ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	NFPA NATL FIRE PROTECT	02/07/2017	$150.00
	NFPA NATL FIRE PROTECT	02/07/2017	$150.00
			$300.00
BARBARA A KELLY	USPS PO 4525400044	02/08/2017	$19.60
			$19.60
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	02/14/2017	$136.08
	GRAYBAR ELECTRIC COMPANY	02/17/2017	$428.86
			$564.94
BRYAN HALL	DELTA AIR 0062372589316	02/13/2017	$1,173.80
	DELTA AIR 0062372589314	02/13/2017	$1,173.80
	DELTA AIR 0062372420707	02/13/2017	$877.80
	DELL SALES & SERVICE	02/23/2017	$64.78
	FOREST TECHNOLOGY SYSTEMS	02/22/2017	$1,060.00
			$4,350.18
CARMEN TEFS	VISTAPR VistaPrint.com	02/08/2017	$38.22
			$38.22
CLIFTON MCKINNEY	HORSE GARDEN ACE HAR	01/30/2017	$302.28
			$302.28
DANIEL LEACH	RICHLAND INDUSTRIAL	02/01/2017	$12.96
	GATEWAY SUPPLY COMPANY	02/02/2017	$558.64
	LOWES #01064	02/08/2017	$38.77
	GRAYBAR ELECTRIC COMPANY	02/08/2017	$345.54
	CK SUPPLY 238	02/14/2017	$38.93
	CK SUPPLY 238	02/16/2017	$83.72
	REMICHEL 222 COLUMBIA	02/16/2017	$76.83
	JOHNSTONE SUPPLY COLUMB	02/16/2017	$852.08
	CK SUPPLY 238	02/22/2017	$68.43
	MANN TOOL AND SUPPLY	02/22/2017	$203.18
	LOWES #01064	02/27/2017	$281.74
			$2,560.82
DARLENE W ERSKINE	CSG NEMA ONLINE	02/15/2017	$1,650.00
	BATTERIES PLUS	02/15/2017	$74.89
	FORMS AND SUPPLY - AOPD	02/21/2017	$94.26
			$1,819.15
DARRELL WHITE	THE TIRE EXCHANGE (MAU	01/31/2017	$255.34
	GREENVILLE TURF AND TRACT	02/09/2017	$67.37
	LOWES #00528	02/14/2017	$122.08
	GREENVILLE TURF AND TRACT	02/14/2017	$207.24
	LOWES #00528	02/16/2017	$76.21
	THE TIRE EXCHANGE (MAU	02/22/2017	$796.56
	GREENVILLE TURF AND TRACT	02/23/2017	$101.47
			$1,626.27
DEAN PRICE	PYE BARKER - SUMTER	02/02/2017	$929.59

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DEAN PRICE	PYE BARKER - SUMTER	02/02/2017	$161.12
	PYE BARKER - SUMTER	02/08/2017	$409.95
	PYE BARKER - SUMTER	02/08/2017	$134.19
	PYE BARKER - SUMTER	02/24/2017	$147.16
	PYE BARKER - SUMTER	02/24/2017	$449.20
	PYE BARKER - SUMTER	02/24/2017	$144.74
			$2,375.95
ELIZABETH BARKLEY	MIDCO 800-536-0238	01/31/2017	$911.17
	FORMS AND SUPPLY - AOPD	02/01/2017	$722.47
	STAPLES 00103911	02/09/2017	$59.32
	STAPLES 00103911	02/11/2017	$107.91
	OTC BRANDS, INC.	02/16/2017	$105.76
	BALL CHAIN MFG CO	02/16/2017	$374.95
			$2,281.58
ERNESTINE REED	STATE CHEMIC STATE CHE	02/02/2017	$350.87
	DADE PAPER ATLANTA	02/02/2017	$618.19
			$969.06
EWELL G STURGIS JR	MIDDLEBORO TRAILER SALES	02/08/2017	$206.40
	LOWES #01064	02/13/2017	$215.55
			$421.95
HEATHER MCPHERSON	FORMS AND SUPPLY - AOPD	02/03/2017	$39.71
	FORMS AND SUPPLY - AOPD	02/16/2017	$40.56
			$80.27
JACK BRADWELL	LOVE S TRAVEL 00006577	01/30/2017	$32.38
	SHUMAN OWENS SUPPLY CO	01/31/2017	$107.37
	CES 25	01/31/2017	$885.86
	CES 25	02/07/2017	$47.71
	CES 25	02/07/2017	$708.69
	VALLEN DISTRIBUTION #57	02/24/2017	$397.86
			$2,179.87
JAMES C HARGIS	WW GRAINGER	02/01/2017	$1,854.60
	PPG PAINTS 8165	02/03/2017	$164.59
	WW GRAINGER	02/06/2017	$214.60
	HAJOCA COLUMBIA PC122	02/06/2017	$1,459.64
	WW GRAINGER	02/07/2017	$1,105.50
	UNITED REFRIG BR #U2	02/09/2017	$197.74
	PPG PAINTS 8165	02/15/2017	$255.45
	WW GRAINGER	02/15/2017	$669.36
	WW GRAINGER	02/16/2017	$1,357.92
	WW GRAINGER	02/23/2017	$153.89
			$7,433.29
JAMES E EDGE	LLR-FIRE ACADEMY	02/08/2017	$14.00
			$14.00
JAMES O COOK	CABLE & CONNECTIONS	02/14/2017	$13.86

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES O COOK	US INK AND TONER	02/20/2017	$1,215.66
			$1,229.52
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	02/06/2017	$259.40
	SPARROW & KENNEDY TRACTOR	02/06/2017	$158.08
	SPARROW & KENNEDY TRACTOR	02/06/2017	$569.33
	LOWES #00499	02/08/2017	$5.07
	BLANCHARD MACHINERY	02/16/2017	$178.94
	PYE BARKER - SUMTER	02/22/2017	$189.71
	PYE BARKER - SUMTER	02/22/2017	$189.30
	PYE BARKER - SUMTER	02/22/2017	$521.00
	PYE BARKER - SUMTER	02/22/2017	$286.84
	PYE BARKER - SUMTER	02/22/2017	$110.11
	PYE BARKER - SUMTER	02/22/2017	$213.49
	PYE BARKER - SUMTER	02/22/2017	$44.32
	PYE BARKER - SUMTER	02/22/2017	$102.67
	PYE BARKER - SUMTER	02/22/2017	$317.49
	PYE BARKER - SUMTER	02/22/2017	$55.40
	PYE BARKER - SUMTER	02/22/2017	$106.26
	PYE BARKER - SUMTER	02/22/2017	$336.63
			$3,644.04
JOE S SEXTON	CLASSIC FORD OF COLUMBIA	02/06/2017	$196.81
	CAMPBELLS WRECKER SERVICE	02/08/2017	$85.00
	FLINT EQUIP W COLUMBIA	02/24/2017	$107.13
	FLINT EQUIP W COLUMBIA	02/27/2017	$9.67
			$398.61
JOHN CASCIO	TUCKER MATERIALS INC	01/31/2017	$693.90
	GRAYBAR ELECTRIC COMPANY	02/03/2017	$31.30
	TUCKER MATERIALS INC	02/06/2017	$1,359.47
	LOWES #00499	02/07/2017	$42.12
	TUCKER MATERIALS INC	02/07/2017	$49.14
	TUCKER MATERIALS INC	02/13/2017	$17.53
	LOWES #01064	02/14/2017	$30.05
	LOWES #02442	02/16/2017	$54.31
	CK SUPPLY 238	02/22/2017	$339.72
	ADVANCED DOOR SYSTEMS	02/22/2017	$1,866.54
	LOWES #01064	02/22/2017	$45.94
	THE HOME DEPOT #1114	02/21/2017	$34.34
	NEWPORT HARDWARE	02/23/2017	$6.17
			$4,570.53
JOHN LARRY SNIPES	AMERICAN AIR0012114415083	02/14/2017	$539.40
	J2 EFAX SERVICES	02/22/2017	$20.60
			$560.00
JOSEPH J WILSON	HILTONS POWER EQUIPMENT	02/07/2017	$236.68
	LOWES #01064	02/07/2017	$71.70
	OREILLY AUTO 00016667	02/07/2017	$322.83

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	MONROES POWER EQUIPMENT	02/07/2017	$200.72
			$831.93
JUDY GILCHRIST	WAL-MART #3570	02/02/2017	$87.61
	WM SUPERCENTER #1270	02/14/2017	$42.64
	BIG LOTS STORES - #5150	02/14/2017	$140.40
			$270.65
KIMBERLY R DIRE	THEWASSERSTROMCOMPANY	02/02/2017	$205.59
	THEWASSERSTROMCOMPANY	02/02/2017	$9.26
	CENTRAL REST PRODUCTS	02/08/2017	$1,195.76
			$1,410.61
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	02/06/2017	$150.01
	REESE'S PLANTS	02/27/2017	$1,564.92
			$1,714.93
LINDER HARDY	WW GRAINGER	02/27/2017	$808.68
			$808.68
LOLA M BANKS	AMAZON.COM AMZN.COM/BILL	02/01/2017	$573.97
	WAL-MART #1286	01/31/2017	$26.65
	WAL-MART #1286	02/01/2017	$40.05
	AMAZON MKTPLACE PMTS	02/03/2017	$127.00
	AMAZON.COM AMZN.COM/BILL	02/04/2017	$61.19
	AMAZON MKTPLACE PMTS	02/03/2017	$29.90
	WM SUPERCENTER #1286	02/03/2017	$40.82
	FOOD LION #2584	02/06/2017	$4.45
	STAPLES 00103911	02/06/2017	$128.44
			$1,032.47
MARTHA OWENS	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$8.00
	SLED BACKGROUND CHE	01/31/2017	$8.00
	SLED BACKGROUND CHE	01/31/2017	$8.00
	SLED BACKGROUND CHE	01/31/2017	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	01/31/2017	$8.00
	SLED BACKGROUND CHE	01/31/2017	$8.00
	SLED BACKGROUND CHE	01/31/2017	$8.00
	SLED BACKGROUND CHE	01/31/2017	$8.00
	SLED BACKGROUND CHE	02/01/2017	$8.00
	SLED BACKGROUND CHE	02/01/2017	$8.00
	SLED BACKGROUND CHE	02/02/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/07/2017	$8.00
	SLED BACKGROUND CHE	02/07/2017	$8.00
	SLED BACKGROUND CHE	02/07/2017	$8.00
	SLED BACKGROUND CHE	02/07/2017	$8.00
	SLED BACKGROUND CHE	02/07/2017	$8.00
	SLED BACKGROUND CHE	02/07/2017	$8.00
	SLED BACKGROUND CHE	02/08/2017	$8.00
	SLED BACKGROUND CHE	02/08/2017	$8.00
	SLED BACKGROUND CHE	02/08/2017	$8.00
	SLED BACKGROUND CHE	02/10/2017	$8.00
	SLED BACKGROUND CHE	02/09/2017	$8.00
	WM SUPERCENTER #1286	02/10/2017	$189.14
	SLED BACKGROUND CHE	02/09/2017	$8.00
	SLED BACKGROUND CHE	02/13/2017	$8.00
	SLED BACKGROUND CHE	02/13/2017	$8.00
	SLED BACKGROUND CHE	02/13/2017	$8.00
	SLED BACKGROUND CHE	02/13/2017	$8.00
	SLED BACKGROUND CHE	02/14/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
	SLED BACKGROUND CHE	02/23/2017	$8.00
	SLED BACKGROUND CHE	02/25/2017	$8.00
	SLED BACKGROUND CHE	02/23/2017	$8.00
			$679.14
MARY JACKSON	STAPLES 00108449	01/31/2017	$63.71
	ACADEMY.COM	02/01/2017	$1,473.19
	ACADEMY.COM	02/02/2017	$92.06
	US PATRIOT- WEB ORDERS	02/07/2017	$98.93

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARY JACKSON	WAL-MART #0514	02/08/2017	$85.55
	TACTICALGEAR.COM	02/22/2017	$402.49
	FORMS AND SUPPLY - AOPD	02/22/2017	$296.96
			$2,512.89
MICHAEL BRASWELL	LOWES #00499	02/13/2017	$233.86
	LOWES #00667	02/21/2017	$123.67
	VALLEN DISTRIBUTION #57	02/22/2017	$113.53
			$471.06
MICHAEL J WACHOWSKI	ENVIRONMENTAL RESOURCE	01/31/2017	$795.00
	DELTA AIR 0062370929241	01/30/2017	$788.60
	BestBuyCom795516035367	02/01/2017	$217.19
	APEXGRAPHIX	02/02/2017	$419.70
	STAPLES 00106567	02/07/2017	$129.75
	APEXGRAPHIX	02/13/2017	$549.30
	APEXGRAPHIX	02/13/2017	$144.97
	LOWES #00433	02/14/2017	$4.68
	CLEANLITES RECYCLING	02/24/2017	$1,000.90
	SC.GOV	02/23/2017	$101.00
			$4,151.09
NADIA JACKSON	SQ UNIQUE EMBROIDERY AND	02/22/2017	$544.00
			$544.00
NEICY ROBERTS	IN A3 COMMUNICATIONS INC	02/01/2017	$270.00
			$270.00
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	02/27/2017	$55.82
			$55.82
RAMONA P WADFORD	MOUNT SAINT VINCENT UNIVE	02/04/2017	$30.76
			$30.76
RAYMOND KELLY	SPORTSMANS INTERNET STORE	01/31/2017	$156.33
	GRAYBAR ELECTRIC COMPANY	02/01/2017	$451.54
	GRAYBAR ELECTRIC COMPANY	02/01/2017	$595.78
	HORSE GARDEN ACE HAR	02/01/2017	$125.00
	AMERICAN AIR0017943633496	02/02/2017	$784.10
	WW GRAINGER	02/07/2017	$215.37
	HOFFMAN & HOFFMAN	02/09/2017	$129.60
	WW GRAINGER	02/14/2017	$29.93
	WW GRAINGER	02/14/2017	$84.92
	HARBOR FREIGHT CATALOG	02/15/2017	$175.90
	JOHNSTONE SUPPLY COLUMB	02/14/2017	$240.14
	BEARING DIST - COLUMBIA	02/21/2017	$29.36
	WW GRAINGER	02/27/2017	$31.62
	COOK AND BOARDMAN	02/27/2017	$469.67
	CK SUPPLY 238	02/27/2017	$137.89
	CAPITAL SUPPLY OF COLUMBI	02/27/2017	$19.98
			$3,677.13

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RENE LITTELL	OFFICE DEPOT #2349	02/07/2017	$118.97
	FORMS AND SUPPLY - AOPD	02/09/2017	$290.52
	FORMS AND SUPPLY - AOPD	02/09/2017	$854.78
	VANGUARD INDUSTRIES EAST	02/14/2017	$248.55
			$1,512.82
ROBERT L FAULK	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
			$208.00
ROBERT W DINGLE	LOWES #01064	02/09/2017	$71.80
			$71.80
RUSSELL SWANN	WENGROW'S PEST CONTROL	02/08/2017	$1,849.50
	UNITED REFRIG INC 501	02/13/2017	$37.84
	LOWES #00518	02/13/2017	$61.69
	LOWES #02366	02/17/2017	$174.31
	LOWES #00518	02/17/2017	$470.48
			$2,593.82
SAM FISHER	BEST BUY 00014662	02/07/2017	$106.99
	BEST BUY 00014662	02/07/2017	$10.69
	WW GRAINGER	02/08/2017	$122.74
	LAMINEX	02/17/2017	$175.07
	AUTOANYTHING	02/23/2017	$66.69
			$482.18
SARA V REEDY	FORMS AND SUPPLY - AOPD	01/30/2017	$38.01
	SOUTH CAROLINA ASSOC	02/14/2017	$40.00
	CANVASPOP	02/22/2017	$1,307.60
	SOUTH CAROLINA ASSOC	02/22/2017	$120.00
			$1,505.61
SHAWN ZIMMERMAN	PRINTING SUPPLIES USA	01/31/2017	$558.00
	AMAZON MKTPLACE PMTS	02/01/2017	$41.31
	AMAZON MKTPLACE PMTS	02/01/2017	$83.40
	PRINTING SUPPLIES USA	02/06/2017	$140.00
	MBM CORPORATION	02/07/2017	$220.96
	AMAZON MKTPLACE PMTS	02/08/2017	$75.38
	STAPLES DIRECT	02/08/2017	$62.52
	Amazon.com	02/09/2017	$421.17
	PRINTING SUPPLIES USA	02/08/2017	$117.00
	HOWARD TECH	02/09/2017	$612.23
	US INK AND TONER	02/09/2017	$702.55

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	HOWARD TECH	02/09/2017	$274.34
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$32.96
	PRINTING SUPPLIES USA LLC	02/09/2017	$117.00
	SHI INTERNATIONAL CORP	02/10/2017	$637.51
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$79.79
	AMAZON MKTPLACE PMTS	02/15/2017	$20.11
	AMAZON MKTPLACE PMTS	02/22/2017	$144.29
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$43.46
	AMAZON MKTPLACE PMTS	02/23/2017	$24.16
	AMAZON MKTPLACE PMTS	02/23/2017	$36.54
	AMAZON MKTPLACE PMTS	02/23/2017	$1,881.13
	US INK AND TONER	02/23/2017	$2,034.62
	PRINTING SUPPLIES USA LLC	02/23/2017	$70.00
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$82.45
			$8,512.88
STEVEN C YOUNG	CAYCE CO INC	01/30/2017	$2,494.00
	DARGANS PLUMBING	01/30/2017	$1,500.00
	CAYCE CO INC	02/02/2017	$862.96
	CAYCE CO INC	02/02/2017	$899.66
	GATEWAY SUPPLY COMPANY	02/14/2017	$108.60
	TREMCO	02/13/2017	$970.25
	HITE SAFE & LOCK	02/15/2017	$650.00
	CITY ELECTRIC #31	02/21/2017	$808.13
	CITY ELECTRIC #31	02/21/2017	$291.60
			$8,585.20
TEDDY G KNEECE	HOMEDEPOT.COM	02/01/2017	$97.17
	W P LAW INC	02/08/2017	$296.42
	PRODUCTION METALS	02/08/2017	$222.00
	TEREX SERVICES	02/10/2017	$2,345.00
	LOWES #01064	02/10/2017	$121.95
	LOWES #01064	02/17/2017	$53.31
	LOWES #01064	02/23/2017	$208.99
	FRANKS DISCOUNT TIRE	02/27/2017	$177.82
			$3,522.66
TERRI B GRIMSLEY	APCO GRAPHICS	02/02/2017	$241.20
	DELTA AIR 0062371582516	02/07/2017	$254.10
	DELTA AIR 0062371582515	02/07/2017	$254.10
			$749.40
TIM MCCORD	DNH GODADDY.COM	02/07/2017	$87.48
	CARE.CITRIXONLINE.COM	02/07/2017	$629.16
	PCM TIGERDIRECT	02/18/2017	$706.52
	HP DIRECT-PUBLICSECTOR	02/17/2017	$299.59
	SOLARWINDS	02/17/2017	$745.00
	PCM TIGERDIRECT	02/24/2017	$211.38
			$2,679.13

Total for ADJUTANT GENERAL: $86,624.79

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	JUNGLE DISK (TX)	02/07/2017	$41.75
	SMITH RUBBER STAMP & SEAL	02/15/2017	$12.85
			$54.60

Total for ADMINISTRATIVE LAW COURT: $54.60

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	FOREFLIGHT LLC	02/25/2017	$199.99
			$199.99
ERICKA THOMAS	BI-LO GROCERY #5558	02/02/2017	$31.43
	OFFICE DEPOT #332	02/03/2017	$127.81
	BI-LO GROCERY #5558	02/07/2017	$44.50
	BI-LO GROCERY #5286	02/08/2017	$38.92
	4IMPRINT	02/09/2017	$564.10
	ULINE SHIP SUPPLIES	02/15/2017	$248.27
	SOUTHCOMM INC	02/15/2017	$1,900.00
	SMITH & JONES JANITORIAL	02/16/2017	$181.74
	ADOBE ACROPRO SUBS	02/18/2017	$24.99
	AMAZON MKTPLACE PMTS	02/23/2017	$134.77
	BI-LO GROCERY #5580	02/22/2017	$42.07
	WAL-MART #4420	02/22/2017	$15.96
	AMAZON MKTPLACE PMTS	02/23/2017	$14.99
	AMAZON MKTPLACE PMTS	02/24/2017	$6.99
			$3,376.54
JAMEY KEMPSON	LOWES #00499	02/07/2017	$74.84
	AIA PRODUCTS / DUES	02/17/2017	$29.99
	AIA PRODUCTS / DUES	02/17/2017	$29.99
			$134.82
JOHN HYER	LOWES #00499	01/31/2017	$32.12
	CABLE & CONNECTIONS	01/31/2017	$5.65
	NORTHERN TOOL EQUIP SC	02/01/2017	$246.10
	NEWARKINONE-US00000109	02/10/2017	$40.45
	LOWES #00499	02/23/2017	$43.85
	HERNDON CHEVROLET INC	02/24/2017	$6.05
	AUTOZONE #3839	02/24/2017	$11.31
			$385.53

Total for AERONAUTICS DIVISION: $4,096.88

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	FOOD LION #0431	02/13/2017	$24.26
	FOOD LION #0431	02/27/2017	$8.64
			$32.90
ANGIE CULLER-MATTHEWS	FORMS AND SUPPLY - AOPD	02/08/2017	$33.85
	FORMS AND SUPPLY - AOPD	02/24/2017	$14.72
	FORMS AND SUPPLY - AOPD	02/23/2017	$35.42
			$83.99
ANSLEY M RAST	CAYCE ACE HARDWARE	02/09/2017	$54.53
	HARRIS TEETER #0277	02/15/2017	$58.25
	WALGREENS #15512	02/15/2017	$30.86
	EAST BAY TRUE VALUE	02/17/2017	$65.09
	WALGREENS #15512	02/17/2017	$17.01
	WALGREENS #15512	02/18/2017	$15.17
	CO DEPT OF AGRICUL	02/23/2017	$119.09
			$360.00
CARLA BEARD LINDLER	MAILCHIMP	02/08/2017	$30.00
	THE TROPHY AND GIFT SHOP	02/07/2017	$70.62
	ULINE SHIP SUPPLIES	02/09/2017	$44.09
	GETTY IMAGES	02/11/2017	$149.92
	FORMS AND SUPPLY - AOPD	02/15/2017	$338.03
	THE TROPHY AND GIFT SHOP	02/24/2017	$112.35
			$745.01
CHAD D TRUESDALE	AGRI SUPPLY - FLORENCE	02/03/2017	$45.30
	OLE TIMEY MEATS OF CAMDEN	02/24/2017	$161.55
			$206.85
CHARLES S GAULT	BI-LO GROCERY #5408	02/27/2017	$11.18
			$11.18
CHRISTOPHER W WOLFE	BI-LO GROCERY #5513	02/07/2017	$16.00
	BI-LO GROCERY #5655	02/22/2017	$18.08
			$34.08
DEREK UNDERWOOD	SUS SMALL FARMS & BKYDS	02/09/2017	$495.00
	WW GRAINGER	02/14/2017	$356.19
	AMAZON.COM AMZN.COM/BILL	02/18/2017	$67.40
	AMAZON MKTPLACE PMTS	02/18/2017	$53.50
	WW GRAINGER	02/23/2017	$6.65
	LOWES #00385	02/23/2017	$25.82
	VERIZON WRLS 0389401	02/23/2017	$26.74
			$1,031.30
ELIZABETH F DORTON	EB ATTENDEE REGISTRAT	02/01/2017	$25.00
	SQ CARTER CONSULTING COR	02/09/2017	$299.00
			$324.00
ELIZABETH S WOOD	SNAP GEOFILTERS	02/07/2017	$176.59
	AMAZON MKTPLACE PMTS	02/14/2017	$84.90

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S WOOD	AMAZON MKTPLACE PMTS	02/21/2017	$12.98
	PIGGLY WIGGLY #194	02/22/2017	$82.26
	AMAZON MKTPLACE PMTS	02/24/2017	$78.26
			$434.99
ELLEN K LLOYD	PRINTGLOBE INC	02/09/2017	$123.74
	FORMS AND SUPPLY - AOPD	02/20/2017	$28.90
			$152.64
HERMAN T TURNER JR	SAVE A LOT #490	02/06/2017	$20.28
			$20.28
JACALYN H MOORE	SC.GOV	02/08/2017	$15.00
			$15.00
JACOB H WISE	PIGGLY WIGGLY 72	02/13/2017	$8.55
	WM SUPERCENTER #1286	02/14/2017	$5.26
			$13.81
JAMES K. GALLMAN	BI-LO GROCERY #5740	02/21/2017	$24.45
			$24.45
JARRED CAMPBELL	OFFICE DEPOT #332	01/31/2017	$347.74
	AMAZON MKTPLACE PMTS	02/02/2017	$25.98
	Amazon.com	02/05/2017	$29.15
	OFFICE DEPOT #336	02/02/2017	$53.99
	AMAZON MKTPLACE PMTS	02/07/2017	$29.76
	AMAZON MKTPLACE PMTS	02/07/2017	$286.98
	OFFICE DEPOT #332	02/07/2017	$133.90
	OFFICE DEPOT #2196	02/07/2017	$374.49
	Amazon.com	02/11/2017	$58.22
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$26.99
	AMAZON MKTPLACE PMTS	02/15/2017	$90.06
	AMAZON MKTPLACE PMTS	02/16/2017	$345.54
	AMAZON MKTPLACE PMTS	02/17/2017	$39.95
	AMAZON MKTPLACE PMTS	02/19/2017	$5.69
	Amazon.com	02/23/2017	$53.74
	AMAZON MKTPLACE PMTS	02/25/2017	$23.98
	AMAZON MKTPLACE PMTS	02/25/2017	$75.45
			$2,001.61
JENNIFER C BADGER	SOUTH CAROLINA NURSERY AN	02/11/2017	$25.00
			$25.00
JESSICA B SHUMPERT	AMAZON MKTPLACE PMTS	02/04/2017	$76.49
			$76.49
JESSICA ORSO	FORMS AND SUPPLY - AOPD	02/01/2017	$57.30
	FORMS AND SUPPLY - AOPD	02/02/2017	$27.06
	FORMS AND SUPPLY - AOPD	02/14/2017	$58.40
	FORMS AND SUPPLY - AOPD	02/16/2017	$113.83
	FORMS AND SUPPLY - AOPD	02/24/2017	$25.11

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$281.70
JOHN AUSTIN THERRELL	SAM''S XPRESS #301	02/17/2017	$5.00
			$5.00
JOHN P STOKES	FORMS AND SUPPLY - AOPD	02/01/2017	$27.99
	FORMS AND SUPPLY - AOPD	02/03/2017	$237.55
	FORMS AND SUPPLY - AOPD	02/06/2017	$58.85
	ULINE SHIP SUPPLIES	02/09/2017	$40.15
	FORESTRY SUPPLIERS	02/09/2017	$272.15
	WAL-MART #1130	02/21/2017	$6.61
	FORESTRY SUPPLIERS	02/24/2017	$96.75
			$740.05
JOHNNY WEATHERFORD	HUBBARDS HARDWARE INC	02/08/2017	$5.70
			$5.70
JONATHAN C LEACH	SQ BRINGING YOU BA	02/15/2017	$224.70
			$224.70
JONATHAN K HENDERSON	GAULT SMALL ENGINE	02/24/2017	$9.99
			$9.99
KARA BURDETT	WALMART.COM	02/03/2017	$41.59
	FORMS AND SUPPLY - AOPD	02/22/2017	$95.17
			$136.76
KELLY S JOHNSON	FORMS AND SUPPLY - AOPD	02/08/2017	$559.57
			$559.57
LANCE J MUDD	TARGET 00009639	01/31/2017	$13.23
	FOOD LION #1047	02/06/2017	$10.65
			$23.88
LARRY A ETHERIDGE	J M GRACE	02/06/2017	$31.23
			$31.23
LESTER C BOYD	FOOD LION #2629	02/01/2017	$11.36
	FOOD LION #2604	02/06/2017	$19.55
	BI-LO GROCERY #5181	02/13/2017	$13.29
	WAL-MART #1030	02/27/2017	$14.33
			$58.53
LLOYD GREG FREEMAN	PIGGLY WIGGLY #192	02/21/2017	$18.21
			$18.21
MARIANNE T COPELAN	DIXIE TROPHIES INC	02/03/2017	$162.00
	SP HOMEGROWN COTTON	02/03/2017	$745.20
			$907.20
MILTON T COLEMAN III	HARBOR FREIGHT TOOLS 264	02/01/2017	$28.04
	HARBOR FREIGHT TOOLS 264	02/02/2017	$28.07
	DARLINGTON CHAINSAW INC	02/06/2017	$62.48
	MOSELEY OUTDOOR POWER EQ	02/14/2017	$64.52
	USPS PO 4529400501	02/15/2017	$49.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	HARBOR FREIGHT TOOLS 264	02/16/2017	$74.44
	OFFICE DEPOT #1214	02/16/2017	$86.39
			$392.94
OLIVER E HARRELSON	SUMTER IGA WESMARK	02/06/2017	$19.84
	SUMTER IGA PLUS	02/27/2017	$20.08
			$39.92
PHILLIP C TREFSGAR	AGILENTTECHNOLOGIES	01/31/2017	$157.29
			$157.29
QUINTON E INMAN	PIGGLY WIGGLY #93	02/13/2017	$10.79
	WAL-MART #1829	02/24/2017	$35.61
			$46.40
ROBBIE HENTZ	PIGGLY WIGGLY #190	02/06/2017	$18.26
	BI-LO GROCERY #5267	02/27/2017	$19.78
			$38.04
ROBERT E CROSBY	PUBLIX #1266	02/06/2017	$33.23
	FOOD LION #1378	02/13/2017	$12.71
	GENERAL FOOD STORE	02/27/2017	$18.69
			$64.63
ROBERT L MCGEE	FEDEX 23308168	02/07/2017	$20.35
	CAYCE ACE HARDWARE	02/10/2017	$60.46
	CC VAUGHAN SONS	02/14/2017	$108.00
	RICHLAND INDUSTRIAL	02/21/2017	$19.26
	HOSEPOWER USA	02/22/2017	$41.66
	LEWISGOETZCO INC	02/23/2017	$58.32
	FORMS AND SUPPLY - AOPD	02/23/2017	$48.01
	LEWISGOETZCO INC	02/24/2017	$12.03
	FORMS AND SUPPLY - AOPD	02/23/2017	$156.16
			$524.25
SONIA BRAZELL	WW GRAINGER	02/08/2017	$204.24
	DRI PRINTING SERVICES	02/21/2017	$197.76
	WM SUPERCENTER #1183	02/21/2017	$78.85
	WALMART.COM	02/24/2017	$7.02
			$487.87
STACY AXSON	STAPLES 00115832	01/30/2017	$75.94
	HARRIS TEETER #0131	02/07/2017	$15.70
	HARRIS TEETER #456	02/27/2017	$13.69
			$105.33
STEFANIE KITCHEN	IRS 1099-MISC E-FILE	02/07/2017	$2.37
	LEE NEWSPAPERS E PAY	02/11/2017	$11.00
			$13.37
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	02/14/2017	$292.93
	AMAZON MKTPLACE PMTS	02/16/2017	$63.75
	DNH GODADDY.COM	02/17/2017	$70.68

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	02/21/2017	$81.74
	AMAZON MKTPLACE PMTS	02/22/2017	$39.95
			$549.05
WALTER BROOKS	PUBLIX #1012	02/06/2017	$18.88
	OFFICE DEPOT #62	02/21/2017	$38.15
			$57.03
WAYNE B BOOZER	SHUMAN OWENS SUPPLY CO	01/31/2017	$17.11
	NORTHERN TOOL EQUIP SC	01/31/2017	$139.09
	AMAZON MKTPLACE PMTS	02/03/2017	$320.17
	AMAZON MKTPLACE PMTS	02/04/2017	$428.09
	ADVANCE AUTO PARTS #5290	02/03/2017	$20.96
	ADVANCE AUTO PARTS #5290	02/03/2017	$5.78
	SHERWIN WILLIAMS 702076	02/07/2017	$36.03
	AMAZON MKTPLACE PMTS	02/08/2017	$130.67
	AMAZON MKTPLACE PMTS	02/16/2017	$1,186.97
			$2,284.87
WILLIAM C DRENNON	TRACTOR-SUPPLY-CO #0440	02/06/2017	$17.43
	INGLES MARKETS #53	02/13/2017	$21.14
	BI-LO GROCERY #5709	02/21/2017	$12.46
			$51.03
WILLIAM GILMER	FOOD LION #1246	02/21/2017	$22.77
			$22.77

Total for AGRICULTURE DEPARTMENT: $13,430.89

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	MACUCH STEEL PRODUCTS INC	02/07/2017	$354.24
	AMAZON MKTPLACE PMTS	02/09/2017	$32.15
	NEXAIR	02/07/2017	$272.25
	NEXAIR	02/10/2017	$783.32
	NEXAIR	02/13/2017	$33.91
	JOHN WILEY & SONS, INC	02/24/2017	$136.00
			$1,611.87
BETH SATCHER	COLLEGEBOARD PRODUCTS	02/08/2017	$2,220.00
			$2,220.00
CRYSTAL RATLIFF	STAPLS7169567055000002	02/01/2017	$36.97
	STAPLS7169567055000001	02/01/2017	$271.73
	STAPLS7170816973000001	02/08/2017	$142.51
	STAPLS7170816973000002	02/08/2017	$18.55
	IN QUALITY PRINTING AND	02/14/2017	$81.00
			$550.76
DAVID CAPELL	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$187.60
	CAROLINA BIOLOGIC SUPPLY	02/14/2017	$1,611.23
	CAROLINA BIOLOGIC SUPPLY	02/20/2017	$319.95
			$2,118.78
DORA ROBSON	SOUTH CAROLINA ASSOC	02/09/2017	$60.00
	SOUTH CAROLINA ASSOC	02/10/2017	$60.00
	WASTE MGMT WM EZPAY	02/22/2017	$2,126.25
	ACCA	02/23/2017	$535.20
			$2,781.45
DORENDA SPROWL	AUGUSTACHIL	01/31/2017	$355.00
	CINTAS 219	02/01/2017	$116.23
	COUNTRY BOY FARM AND	02/02/2017	$761.40
	WW GRAINGER	02/06/2017	$572.02
	WW GRAINGER	02/06/2017	$672.84
	THE WEBSTAURANT STORE	02/07/2017	$343.18
	DADE PAPER ATLANTA	02/07/2017	$1,648.51
	PEACH ORCHARD FIRESTON	02/06/2017	$304.80
	WW GRAINGER	02/07/2017	$2,484.00
	LIFTONE AUGUSTA	02/09/2017	$125.71
	CINTAS 219	02/10/2017	$116.23
	AUGUSTA JANITORIAL	02/09/2017	$1,680.45
	WW GRAINGER	02/15/2017	$701.81
	WW GRAINGER	02/15/2017	$821.88
	CINTAS 219	02/16/2017	$116.23
	LOWES #00639	02/16/2017	$53.31
	BORDEN PEST CONTROL	02/20/2017	$440.00
	CINTAS 219	02/21/2017	$116.23
	WW GRAINGER	02/22/2017	$42.42
			$11,472.25

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	ELMOUSACORP	02/13/2017	$994.06
			$994.06
GWENDOLYN SIMMONS	AMAZON MKTPLACE PMTS	02/06/2017	$139.98
	SC ASSOC OF CPAS	02/21/2017	$385.00
	SC ASSOC OF CPAS	02/21/2017	$360.00
	SC ASSOC OF CPAS	02/22/2017	$469.00
	HOWELL PRINTING COMPANY	02/22/2017	$193.54
	SC ASSOC OF CPAS	02/22/2017	$494.00
	MONTBLANC E-COMMERCE	02/23/2017	$16.50
			$2,058.02
JILL UHLER	AIKEN CHAMBER INTERNET	01/31/2017	$500.00
	NORTH AUGUSTA CHAMBER OF	02/03/2017	$175.00
			$675.00
KATE OHARA-GOERGEN	LYNDA.COM, INC.	02/22/2017	$359.88
			$359.88
KATHERINE REDD	EAP ALLIANCE INC	02/07/2017	$360.00
	UNIVERSITY OF S CAR	02/20/2017	$75.00
			$435.00
KATHLEEN GRAY	REGENTS BUSINESS OFFC	01/30/2017	$208.98
	THOMSON-SHORE	01/30/2017	$120.00
	ALLEGRA MARKETING PRINT A	02/27/2017	$225.20
			$554.18
KERRI LENHART	FEDEX 23236457	01/31/2017	$39.59
	NEXAIR	01/30/2017	$4.02
	GLACIER COMPUTER LLC	02/01/2017	$667.98
	HELLO DIRECT INC	01/31/2017	$77.17
	COMPRESSED GASES OF AUGUS	02/07/2017	$80.04
	PRESTIGE MEDICAL	02/07/2017	$1,101.90
	FEDEX 23338009	02/09/2017	$53.82
	IN NOGGIN LLC	02/09/2017	$1,462.50
	NHA	02/09/2017	$1,300.00
	STAPLS7170818064000001	02/10/2017	$183.59
	SNAPPY LOGOS INC	02/09/2017	$125.00
	AMAZON MKTPLACE PMTS	02/13/2017	$275.88
	USPS.COM POSTAL STORE	02/14/2017	$197.75
	STAPLS7171260690000001	02/15/2017	$258.14
	NEXAIR	02/15/2017	$4.02
	30 BIRD MEDIA LLC	02/21/2017	$834.91
	SOUTH CAROLINA NATIONA	02/21/2017	$201.58
	FEDEX 23499114	02/24/2017	$94.56
			$6,962.45
MARIANNE BECKER	STAPLS7170570893000001	02/15/2017	$11.11
			$11.11
MARY K COMMONS	AT&T DATA	02/01/2017	$25.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
MELANIE JOHNSON	EDMENTUM INC	01/30/2017	$500.00
	AXPM	02/02/2017	$526.00
	NEXAIR	02/02/2017	$49.90
	AMAZON MKTPLACE PMTS	02/04/2017	$203.64
	HENRY SCHEIN	02/07/2017	$903.82
	TROPHIES UNLIMITED	02/09/2017	$9.72
	TACY MEDICAL INC	02/10/2017	$65.41
	STAPLS7171105626000001	02/11/2017	$56.16
	AMERICAN SAFETY AND HEALT	02/14/2017	$140.00
	IN QUALITY PRINTING AND	02/15/2017	$27.00
	TACY MEDICAL INC	02/15/2017	$168.22
	GROVE MEDICAL, INC.	02/21/2017	$955.31
	AED SUPERSTORE	02/23/2017	$1,275.00
	GROVE MEDICAL, INC.	02/24/2017	$133.49
			$5,013.67
MICHELLE L HALL MOORE	STAPLS7170305128000001	01/31/2017	$326.75
	STAPLS7170305128000007	01/31/2017	$7.12
	STAPLS7170305128000006	01/31/2017	$12.18
	STAPLS7170305128000005	01/31/2017	$5.71
	STAPLS7170305128000008	01/31/2017	$7.55
	Discount School Supply	01/31/2017	$303.90
	STAPLS7170305128000002	02/10/2017	$11.65
	STAPLS7170305128000004	02/10/2017	$26.56
	STAPLS7170305128000003	02/10/2017	$16.19
	SCHOLASTIC BOOK CLUB	02/15/2017	$624.00
			$1,341.61
MIRIAM BERENDSEN	IN QUALITY PRINTING AND	02/21/2017	$145.80
	US INK AND TONER	02/23/2017	$108.76
			$254.56
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	02/01/2017	$15.00
	AMAZON MKTPLACE PMTS	02/08/2017	$159.62
	AIKEN MOTORCYCLE	02/09/2017	$85.05
	AIKEN MOTORCYCLE	02/09/2017	$269.13
	NEXAIR	02/08/2017	$40.18
	AIKEN MOTORCYCLE	02/24/2017	$151.34
	AIKEN CHAMBER INTERNET	02/27/2017	$18.00
			$738.32
PATSY D FIELDS	HOMEDEPOT.COM	02/21/2017	$6.81
	THE HOME DEPOT #1117	02/21/2017	$1,020.69
	HOMEDEPOT.COM	02/22/2017	$10.67
	HOMEDEPOT.COM	02/22/2017	$38.78
	HOMEDEPOT.COM	02/22/2017	$10.66
	HOMEDEPOT.COM	02/22/2017	$51.76
	HOMEDEPOT.COM	02/22/2017	$43.16

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	WW GRAINGER	02/23/2017	$1,641.80
	HOMEDEPOT.COM	02/22/2017	$20.94
	HOMEDEPOT.COM	02/22/2017	$19.01
	WW GRAINGER	02/23/2017	$248.83
	HOMEDEPOT.COM	02/22/2017	$107.80
	HOMEDEPOT.COM	02/22/2017	$56.61
	HOMEDEPOT.COM	02/23/2017	$9.69
			$3,287.21
ROBIN PERRETT	AMAZON MKTPLACE PMTS	01/31/2017	$28.99
	AMAZON MKTPLACE PMTS	02/01/2017	$61.77
	AMAZON MKTPLACE PMTS	02/02/2017	$14.99
	AMAZON MKTPLACE PMTS	02/01/2017	$5.99
	AMAZON MKTPLACE PMTS	02/01/2017	$8.98
	AMAZON MKTPLACE PMTS	02/01/2017	$15.65
	AMAZON MKTPLACE PMTS	02/01/2017	$4.00
	AMAZON MKTPLACE PMTS	02/01/2017	$7.93
	AMAZON MKTPLACE PMTS	02/01/2017	$5.24
	AMAZON MKTPLACE PMTS	02/02/2017	$6.98
	AMAZON MKTPLACE PMTS	02/02/2017	$8.28
	AMAZON MKTPLACE PMTS	02/02/2017	$6.99
	AMAZON MKTPLACE PMTS	02/02/2017	$23.57
	AMAZON MKTPLACE PMTS	02/02/2017	$7.74
	AMAZON MKTPLACE PMTS	02/02/2017	$7.44
	AMAZON MKTPLACE PMTS	02/02/2017	$12.49
	AMAZON MKTPLACE PMTS	02/02/2017	$7.99
	AMAZON MKTPLACE PMTS	02/02/2017	$7.36
	AMAZON MKTPLACE PMTS	02/03/2017	$5.99
	AMAZON MKTPLACE PMTS	02/06/2017	$318.62
	AMAZON MKTPLACE PMTS	02/03/2017	$4.33
	AMAZON MKTPLACE PMTS	02/03/2017	$6.88
	AMAZON MKTPLACE PMTS	02/03/2017	$7.98
	AMAZON MKTPLACE PMTS	02/07/2017	$187.92
	AMAZON MKTPLACE PMTS	02/19/2017	$140.49
	WORLD BOOK, INC.	02/22/2017	$53.90
	AMAZON MKTPLACE PMTS	02/23/2017	$848.14
			$1,816.63
SHANNON HALLINGQUEST	TEST MEDICAL SYMPTOMS	02/03/2017	$555.33
	MOORE MEDICAL LLC	02/04/2017	$752.32
	USC UPSTATE FOUNDATION	02/08/2017	$65.00
	USC UPSTATE FOUNDATION	02/08/2017	$65.00
	USC UPSTATE FOUNDATION	02/08/2017	$65.00
	USC UPSTATE FOUNDATION	02/08/2017	$65.00
	USC UPSTATE FOUNDATION	02/08/2017	$65.00
	USC UPSTATE FOUNDATION	02/08/2017	$65.00
	USC UPSTATE FOUNDATION	02/08/2017	$65.00
	USC UPSTATE FOUNDATION	02/08/2017	$65.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON HALLINGQUEST	USC UPSTATE FOUNDATION	02/08/2017	$65.00
	USC UPSTATE FOUNDATION	02/08/2017	$65.00
	DIA MEDICAL USA	02/17/2017	$469.30
			$2,426.95
SHAREFFA HARRIS	IN QUALITY PRINTING AND	02/15/2017	$37.80
			$37.80
SHERRI CHISOLM	HOMEDEPOT.COM	01/30/2017	$10.19
	HOMEDEPOT.COM	01/30/2017	$28.02
	HOMEDEPOT.COM	01/30/2017	$7.53
	HOMEDEPOT.COM	01/31/2017	$28.35
	HOMEDEPOT.COM	01/31/2017	$4.14
	HOMEDEPOT.COM	01/31/2017	$23.67
	WW GRAINGER	02/02/2017	$229.40
	COMPRESSED GASES OF AUGUS	02/02/2017	$413.10
	ULINE SHIP SUPPLIES	02/04/2017	$1,118.94
	WW GRAINGER	02/06/2017	$1,242.21
	THE HOME DEPOT #1117	02/06/2017	$801.24
	HOMEDEPOT.COM	02/07/2017	$4.33
	COMPRESSED GASES OF AUGUS	02/08/2017	$151.20
	HOMEDEPOT.COM	02/07/2017	$119.24
	HOMEDEPOT.COM	02/07/2017	$72.05
	HOMEDEPOT.COM	02/07/2017	$110.70
	HOMEDEPOT.COM	02/07/2017	$68.80
	HOMEDEPOT.COM	02/07/2017	$5.37
	HOMEDEPOT.COM	02/07/2017	$12.57
	HOMEDEPOT.COM	02/07/2017	$44.23
	STAPLS7170942990000001	02/09/2017	$306.44
	HEALTH AND SAFETY	02/09/2017	$89.00
	WW GRAINGER	02/09/2017	$83.51
	STAPLS7170942990000002	02/09/2017	$51.81
	HOMEDEPOT.COM	02/08/2017	$172.48
	DILLON SUPPLY COMPANY	02/08/2017	$116.64
	HOMEDEPOT.COM	02/08/2017	$462.24
	STAPLS7170942990000003	02/09/2017	$23.65
	MSC	02/10/2017	$108.00
	THE HOME DEPOT #1117	02/09/2017	$365.04
	NEXAIR	02/09/2017	$572.44
	WW GRAINGER	02/14/2017	$223.23
	WW GRAINGER	02/14/2017	$9.72
	DKC DIGI KEY CORP	02/21/2017	$100.96
	AIRGAS SOUTH	02/21/2017	$1,106.75
	IN QUALITY PRINTING AND	02/21/2017	$54.00
	HEALTH AND SAFETY	02/22/2017	$356.00
			$8,697.19
SUSAN E KAHELALIS	STAPLS7171695950000001	02/23/2017	$390.53

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$390.53

Total for AIKEN TECHNICAL COLLEGE: $56,834.28

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7170356163000001	01/31/2017	$9.20
	STAPLS7170140596000001	02/07/2017	$134.67
	STAPLS7170761886000001	02/07/2017	$10.75
			$154.62
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	02/02/2017	$345.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	STAPLS7170211377000001	02/07/2017	$276.46
	STAMPS.COM	02/07/2017	$28.07
	IBS OF SOUTH CAROLINA	02/06/2017	$194.36
	STAPLS7170872497000001	02/08/2017	$65.35
	STAPLS7170211377001001	02/10/2017	$138.23
	IN INNOVATIVE CREDIT	02/14/2017	$100.00
	AWARD SPECIALTIES AND	02/21/2017	$33.48
	STAPLS7171797633000001	02/24/2017	$151.19
	USPS POSTAGE STAMPS.COM	02/24/2017	$50.00
			$1,408.14
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	02/14/2017	$26.00
			$26.00
RICHARD HARRIS	STAPLES 00103234	02/10/2017	$50.74
			$50.74
STEVE TUTTLE	UNIVERSITY PRODUCTS IN	01/27/2017	$64.70
	USPS PO 4518160223	02/06/2017	$5.88
	PALMETTO FRAMING SUPPLIES	02/08/2017	$170.77
	GAYLORD BROS INC	02/09/2017	$672.30
			$913.65
W. ERIC EMERSON	CTC CONSTANTCONTACT.COM	02/14/2017	$378.00
			$378.00

Total for ARCHIVES & HISTORY DEPT: $2,931.15

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	RAINGAMES	02/22/2017	$980.13
			$980.13
KEVIN FLARISEE	FORMS AND SUPPLY - AOPD	01/31/2017	$155.68
	FORMS AND SUPPLY - AOPD	01/31/2017	$12.85
	PUBLIC STORAGE 08656	02/01/2017	$575.00
	USPS PO 4518040202	02/08/2017	$23.75
	FORMS AND SUPPLY - AOPD	02/13/2017	$144.42
			$911.70
R CATHERINE LEE	FORMS AND SUPPLY - AOPD	02/08/2017	$81.52
	VISTAPR VistaPrint.com	02/17/2017	$75.43
			$156.95

Total for ARTS COMMISSION: $2,048.78

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	Amazon.com	02/05/2017	$118.79
	AMAZON MKTPLACE PMTS	02/06/2017	$95.00
	Amazon.com	02/08/2017	$64.79
	TECHSMITH CORPORATION	02/09/2017	$586.47
	WEB NETWORKSOLUTIONS	02/15/2017	$1.99
			$867.04
JOAN POTTS	AMERICAN AIR0012115886296	02/23/2017	$536.20
			$536.20
KENNETH DAVIDSON	WWW.CLEVERBRIDGE.NET	02/01/2017	$995.00
	Amazon.com	02/08/2017	$367.15
	Amazon.com	02/19/2017	$1,103.69
	SC.GOV SCJD EFILE	02/17/2017	$31.74
	Amazon.com	02/19/2017	$1,261.36
			$3,758.94
PEGGY SELF	PUBLIX #1095	02/14/2017	$50.59
			$50.59
RACHEL MCALLISTER	AMERICAN AIR0012112006364	01/30/2017	$514.40
	AMERICAN AIR0012113172767	02/07/2017	$359.40
	AMERICAN AIR0012114210960	02/13/2017	$196.40
	AMERICAN AIR0012115492428	02/21/2017	$330.00
			$1,400.20
SHEILA HOFFMAN	CONFERENCING CENTER	01/31/2017	$84.10
	ADOBE CREATIVE CLOUD	02/08/2017	$49.99
	AMAZON MKTPLACE PMTS	02/15/2017	$114.53
	AMAZON MKTPLACE PMTS	02/14/2017	$49.80
	CONFERENCING CENTER	02/13/2017	$13.24
	OFFICEWORLDCOM	02/15/2017	$212.73
	BestBuyCom793959080275	02/18/2017	$74.88
	BLUEDOG INK.COM	02/23/2017	$241.66
	BLUEDOG INK.COM	02/23/2017	$362.49
			$1,203.42
TAMMIE WILSON	LEGAL DIRECTORIES PUBLISH	02/06/2017	$8.75
	CODEGENT LIMITED	02/08/2017	$19.00
	SMK WUFOO.COM CHARGE	02/10/2017	$24.00
	AMAZON MKTPLACE PMTS	02/10/2017	$139.90
	Amazon.com	02/10/2017	$9.12
			$200.77
TONY MACK	MAJOR BUSINESS MACHINES,	02/03/2017	$129.96
	SMITH RUBBER STAMP & SEAL	02/15/2017	$28.08
			$158.04

Total for ATTORNEY GENERAL: $8,175.20

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	SLED BACKGROUND CHE	02/22/2017	$26.00
			$26.00
JOY POWELL	MICHAELS STORES 2113	01/31/2017	$28.88
	MICHAELS STORES 2113	02/01/2017	$53.48
	MICHAELS STORES 2113	02/02/2017	$41.72
	MICHAELS STORES 2113	02/03/2017	$82.57
	PAYPAL SCSIAA	02/03/2017	$720.00
	LOWES #00385	02/07/2017	$7.43
	PAYPAL SCSIAA	02/09/2017	$180.00
			$1,114.08
MIRANDA EILDERTS	HP DIRECT-PUBLICSECTOR	02/02/2017	$429.84
	WALMART.COM	02/08/2017	$191.43
	HP HP HOME STORE	02/15/2017	$261.34
	US INK AND TONER	02/16/2017	$307.26
	ALL IN ONE POSTER COMPAN	02/18/2017	$28.45
			$1,218.32
NORMA J DAWKINS	LOWES #01066	02/16/2017	$21.38
			$21.38
TRACY R BRICE	FRANKLIN'S PRINTING	02/21/2017	$19.44
			$19.44

Total for B&C BD-STATE AUDITOR: $2,399.22

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	THE KEY SHOP INC	01/31/2017	$7.02
	LOWES #00499	01/31/2017	$20.96
	LOWES #00433	02/01/2017	$13.29
	MYCREATIVESHOP.COM	02/01/2017	$19.95
	LOWES #00433	02/08/2017	$296.44
	CTC CONSTANTCONTACT.COM	02/08/2017	$25.00
	LOWES #00416	02/09/2017	$86.37
	EB EMPOWERING A FUTUR	02/13/2017	$100.00
	EB EMPOWERING A FUTUR	02/13/2017	$50.00
	BATTERIES PLUS #66	02/15/2017	$62.21
	EDUCATION TO GO	02/16/2017	$119.00
	WESTBURY ACE HDWE	02/21/2017	$9.27
	WESTBURY ACE HDWE	02/21/2017	$64.78
	LOWES #00433	02/23/2017	$59.42
	OFFICE DEPOT #2349	02/24/2017	$108.00
	EB EMPLOYMENT 101 TAK	02/24/2017	$35.00
	EB EMPOWERING A FUTUR	02/24/2017	$50.00
	SMK SURVEYMONKEY.COM	02/27/2017	$300.00
			$1,426.71
WANDA MILLER	SLED BACKGROUND CHE	02/13/2017	$26.00
	CALLINGPOST COMMUNICAT	02/18/2017	$19.99
	SLED BACKGROUND CHE	02/24/2017	$26.00
			$71.99

Total for BLIND COMMISSION: $1,498.70

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
			$130.00
RENEE DZEK	AMERICAN AIR0012115888748	02/23/2017	$316.40
			$316.40

Total for BOARD OF FINANCIAL INSTITUTIONS: $446.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	02/01/2017	$45.36
	MICHAELS STORES 1036	02/13/2017	$30.41
	WM SUPERCENTER #511	02/13/2017	$31.08
	SAMSONITE	02/14/2017	$112.31
	C A HARLER TROPHIES ENGR	02/22/2017	$21.60
	AMAZON MKTPLACE PMTS	02/25/2017	$115.23
	AACRAO	02/23/2017	$62.50
			$418.49
AUSTIN FLOYD	WM SUPERCENTER #5383	02/01/2017	$32.73
	AMAZON MKTPLACE PMTS	02/03/2017	$11.99
	STAPLES 00104042	02/03/2017	$5.03
	AMAZON MKTPLACE PMTS	02/06/2017	$25.62
	WAL-MART #0511	02/20/2017	$225.67
	SUMTER CASH AND CA	02/20/2017	$390.08
	WM SUPERCENTER #511	02/20/2017	$297.69
	DOLLAR TREE	02/21/2017	$12.96
	PIGGLY WIGGLY 90	02/21/2017	$4.12
	WAL-MART #0511	02/21/2017	$75.55
	DOLLAR TREE	02/23/2017	$4.32
	WM SUPERCENTER #511	02/23/2017	$40.71
	DOLLAR TREE	02/23/2017	$18.81
	Amazon.com	02/27/2017	$8.63
			$1,153.91
AXEL REIS	AIRGAS SOUTH	01/31/2017	$416.23
	AIRGAS SOUTH	01/31/2017	$185.33
	DOLLAR TREE	02/02/2017	$39.50
	AIRGAS SOUTH	02/21/2017	$292.16
	AIRGAS SOUTH	02/23/2017	$265.46
	SIMPSONS ACE HDWE	02/23/2017	$121.62
			$1,320.30
CARMEN DAVIS	STAPLES 00104042	01/30/2017	$23.81
	JOSTENS INC.	02/15/2017	$20.53
	JOSTENS INC.	02/15/2017	$231.97
			$276.31
CATHERINE WOOD	FACEBK 4JJ2JBNTY2	01/31/2017	$5.62
	WWW.ISTOCK.COM	02/01/2017	$269.75
	ANIMOTO INC	02/02/2017	$264.00
	LYNDA.COM, INC.	02/05/2017	$25.00
	THE ITEM	02/08/2017	$1,910.00
	BC.BASECAMP 1327794	02/11/2017	$49.00
	CAMDEN MEDIA CO	02/15/2017	$675.00
			$3,198.37
CHERYL ALLEN LINT	US INK AND TONER	02/01/2017	$66.20
	AT&T PAYMENT	02/01/2017	$421.32
	VZWRLSS IVR VB	02/02/2017	$340.61

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	TWC TIME WARNER CABLE	02/03/2017	$135.89
	SIMPLIFIED OFFICE	02/07/2017	$225.35
	SIMPLIFIED OFFICE	02/07/2017	$315.48
	YBP LIBRARY SERVICES	02/15/2017	$15.99
	REPUBLIC SERVICES TRASH	02/14/2017	$47.73
	WWW.MAKERBOT.COM	02/15/2017	$2,001.25
	FTC INTERNET WEB PORTAL	02/14/2017	$188.14
	FTC INTERNET WEB PORTAL	02/14/2017	$99.85
	CLEGG'S TERMITE & PEST CO	02/14/2017	$660.00
	MAILFINANCE	02/15/2017	$266.26
	YBP LIBRARY SERVICES	02/15/2017	$1,655.23
	US INK AND TONER	02/20/2017	$91.11
	FTC INTERNET WEB PORTAL	02/21/2017	$2,333.76
	MAILFINANCE	02/21/2017	$101.22
	FTC INTERNET WEB PORTAL	02/21/2017	$187.45
	SPIRIT COMMUNICATIONS EB	02/21/2017	$78.02
	TURNER'S GARAGE	02/21/2017	$175.00
	Amazon.com	02/22/2017	$770.07
	BLACK RIVER ELECTRIC COOP	02/27/2017	$413.43
	BLACK RIVER ELECTRIC COOP	02/27/2017	$126.75
			$10,716.11
CHRIS WATKINS	HOMEDEPOT.COM	02/07/2017	$245.71
	LOWES #00626	02/09/2017	$163.80
	HARBOR FREIGHT TOOLS 672	02/16/2017	$80.99
	UNITED REFRIG INC 492	02/20/2017	$468.48
			$958.98
DEBBIE MCCAULEY	STAPLES 00104042	01/31/2017	$18.60
			$18.60
DEBORAH TIMMONS	AMAZON MKTPLACE PMTS	02/02/2017	$25.23
	AMAZON MKTPLACE PMTS	02/03/2017	$19.98
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$61.93
	AMAZON MKTPLACE PMTS	02/04/2017	$32.35
	AMAZON MKTPLACE PMTS	02/04/2017	$22.62
	AMAZON MKTPLACE PMTS	02/07/2017	$37.48
			$199.59
DENISE THOMPSON	STAPLS7170406660000002	02/01/2017	$44.05
	STAPLS7170406660000001	02/02/2017	$11.40
	STAPLS7170618283000001	02/03/2017	$32.48
			$87.93
DONNA COKER	POCKET NURSE ENTERPRISES	02/03/2017	$478.22
	MOORE MEDICAL LLC	02/14/2017	$191.12
	STAPLS7171150248000001	02/15/2017	$72.30
	SUMTER CASH AND CA	02/16/2017	$19.41
	STAPLS7171392124000001	02/17/2017	$52.13
	MOORE MEDICAL LLC	02/17/2017	$89.96

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	C A HARLER TROPHIES ENGR	02/20/2017	$10.80
	US INK AND TONER	02/20/2017	$189.67
	POCKET NURSE ENTERPRISES	02/21/2017	$57.89
	MOORE MEDICAL LLC	02/22/2017	$51.79
	AMTA	02/22/2017	$350.00
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$659.12
	STAPLES DIRECT	02/23/2017	$64.02
	SUMTER PRINTING CO/COPY S	02/23/2017	$246.71
			$2,533.14
ELIZABETH BASTEDO	PTK RECOGNITION SERVIC	02/04/2017	$50.00
	WALMART.COM	02/07/2017	$3.69
			$53.69
ELIZABETH NELLIGAN	NATIONAL ORG FOR HUMAN	02/23/2017	$225.00
	NATIONAL ORG FOR HUMAN	02/23/2017	$225.00
			$450.00
ELIZABETH WILLIAMS	CTC CONSTANTCONTACT.COM	02/04/2017	$288.00
	ADOBE ACROPRO SUBS	02/11/2017	$14.99
	BI-LO GROCERY #5417	02/15/2017	$112.51
			$415.50
ERIN ELMORE	STAPLES DIRECT	02/08/2017	$64.79
	STAPLES 00104042	02/16/2017	$61.55
			$126.34
FRANKLIN SIMMONS	SIMPSON MANNING HDWE	02/09/2017	$11.42
	CLARENDON AUTO PARTS	02/09/2017	$110.99
	WAL-MART #1017	02/15/2017	$47.49
	CLARENDON AUTO PARTS	02/15/2017	$14.22
	TRACTOR SUPPLY CO #1961	02/16/2017	$2,051.99
	CLARENDON AUTO PARTS	02/15/2017	$19.42
	HYMAN PAPER & CHEMICAL	02/16/2017	$34.56
	SIMPSON MANNING HDWE	02/16/2017	$11.87
	CLARENDON AUTO PARTS	02/16/2017	$33.20
	CLARENDON AUTO PARTS	02/17/2017	$104.59
	SHEALY ELECT 803-227-0599	02/20/2017	$90.72
	WM SUPERCENTER #1017	02/21/2017	$22.31
	WHITE AUTO ELECTRIC	02/20/2017	$92.56
	HOMEDEPOT.COM	02/20/2017	$1,610.70
	HOMEDEPOT.COM	02/21/2017	$100.00
	CLARENDON AUTO PARTS	02/24/2017	$74.26
	SPARROW & KENNEDY TRACTOR	02/27/2017	$38.36
			$4,468.66
GARY JOHNSON II	STAPLES 00104042	02/06/2017	$10.80
	SC BAR CLE	02/08/2017	$240.00
	TRTCLE	02/08/2017	$89.00
			$339.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PARKER	WM SUPERCENTER #511	02/13/2017	$46.05
	STAPLES 00104042	02/13/2017	$295.09
			$341.14
HARRIETT NORWOOD	DOLLAR TREE	02/01/2017	$77.76
	WM SUPERCENTER #511	02/01/2017	$11.32
	SOUTHEASTERN PAPER GRO	02/01/2017	$775.55
	HYMAN PAPER & CHEMICAL	02/03/2017	$466.68
	HYMAN PAPER & CHEMICAL	02/03/2017	$702.51
	AMAZON MKTPLACE PMTS	02/08/2017	$54.85
	AMAZON MKTPLACE PMTS	02/08/2017	$74.97
	AMAZON MKTPLACE PMTS	02/08/2017	$171.96
	SIMPSONS ACE HDWE	02/08/2017	$28.59
	HYMAN PAPER & CHEMICAL	02/09/2017	$147.77
	SIMPSON ACE HDWE	02/09/2017	$17.24
	AMAZON MKTPLACE PMTS	02/15/2017	$96.54
	AMAZON MKTPLACE PMTS	02/16/2017	$219.76
	STAPLES 00104042	02/22/2017	$15.97
	SIMPSONS ACE HDWE	02/23/2017	$4.30
	DOLLAR TREE	02/23/2017	$12.96
	SOUTHEASTERN PAPER GRO	02/22/2017	$1,171.58
			$4,050.31
HARRY QUALTROUGH	AMAZON MKTPLACE PMTS	02/05/2017	$259.20
	COTTON'S GARAGE	02/06/2017	$339.60
	GOODYEAR FRASIER TIRE SER	02/07/2017	$518.00
	GOODYEAR FRASIER TIRE SER	02/08/2017	$290.36
	SIMPSONS ACE HDWE	02/09/2017	$15.11
	Amazon.com	02/10/2017	$22.55
	AMAZON MKTPLACE PMTS	02/10/2017	$53.49
	SOUTHERN UNIFORM SCREEN	02/15/2017	$550.80
	SHAW LUMBER COMPANY INC	02/16/2017	$445.36
	GOODYEAR FRASIER TIRE SER	02/17/2017	$1,615.00
	AMAZON MKTPLACE PMTS	02/21/2017	$69.84
	COTTON'S GARAGE	02/21/2017	$362.84
	COTTON'S GARAGE	02/21/2017	$140.00
	ABSUPPLYNET	02/21/2017	$113.89
	HOSE & EQUIPMENT	02/21/2017	$308.47
	LOWES #00626	02/23/2017	$1,190.32
	ENCOMPASS SUPPLY CHAIN SO	02/22/2017	$118.29
			$6,413.12
HYBERT HANCOCK	LOWES #00626	02/07/2017	$100.07
	HARBOR FREIGHT TOOLS 672	02/07/2017	$19.38
	HARBOR FREIGHT TOOLS 672	02/08/2017	$33.73
	DOLLAR TREE	02/16/2017	$22.68
			$175.86
JAMES DAVIS	US INK AND TONER	01/31/2017	$1,037.89

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVIS	ACCU-TECH CORPORATION	02/08/2017	$205.07
	US INK AND TONER	02/21/2017	$228.48
	CDW GOVT #GZD0454	02/23/2017	$513.76
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$172.79
			$2,157.99
JASON REED	THOMSON WEST TCD	02/06/2017	$149.00
	THOMSON WEST TCD	02/06/2017	$401.98
	THOMSON WEST TCD	02/06/2017	$281.00
	DEMCO INC	02/06/2017	$106.13
	BUDGET LIBRARY SUPPLIES	02/06/2017	$220.00
	PDR NETWORK LLC	02/08/2017	$59.95
	YBP LIBRARY SERVICES	02/15/2017	$46.00
	YBP LIBRARY SERVICES	02/15/2017	$295.91
	STAPLES DIRECT	02/21/2017	$380.14
			$1,940.11
JENNIFER SZUPKA	STAPLES 00104042	02/15/2017	$80.42
			$80.42
JOHN PROPST	HARBOR FREIGHT TOOLS 672	01/31/2017	$43.12
			$43.12
JOHNETTE BREWER	AMERICAN LIBRARY ASSN	02/24/2017	$157.50
			$157.50
JONATHAN M NEIL	SUMTER CASH AND CA	02/07/2017	$558.10
	FORMS AND SUPPLY - AOPD	02/06/2017	$226.91
	TOTAL OFFICE SOLUTIONS2	02/07/2017	$912.60
	TOTAL OFFICE SOLUTIONS2	02/07/2017	$115.75
	STAPLS7171551093000001	02/21/2017	$82.07
	STAPLS7171553678000001	02/21/2017	$35.64
	FORMS AND SUPPLY - AOPD	02/22/2017	$1,241.78
	FORMS AND SUPPLY - AOPD	02/22/2017	$148.83
			$3,321.68
JOSHUA CASTLEBERRY	SIMPSONS ACE HDWE	02/06/2017	$161.99
	LOWES #00626	02/13/2017	$78.93
	HARBOR FREIGHT TOOLS 672	02/13/2017	$173.15
	AmazonPrime Membership	02/16/2017	$52.92
			$466.99
JOYCE L WILSON	STAPLS7170304314000001	01/31/2017	$25.77
	STAPLS7170066357002001	01/31/2017	$78.83
	SUMTER PRINTING CO/COPY S	01/31/2017	$628.41
	STAPLS7170447116000001	02/01/2017	$18.38
	STAPLS7170512596000001	02/02/2017	$61.55
	OWPSACSTATE	02/03/2017	$1,470.00
	WALMART.COM	02/08/2017	$113.26
	AIRGAS SOUTH	02/09/2017	$177.07
	SUMTER PRINTING CO/COPY S	02/20/2017	$156.96

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	US INK AND TONER	02/20/2017	$114.24
	PULMOLAB	02/20/2017	$132.31
	Amazon.com	02/20/2017	$31.91
	US INK AND TONER	02/20/2017	$76.46
	STAPLS7171589320000001	02/21/2017	$43.50
	OWPSACSTATE	02/21/2017	$980.00
	SUMTER PRINTING CO/COPY S	02/21/2017	$666.67
			$4,775.32
JULIANA GLYNN	US INK AND TONER	02/07/2017	$81.23
	WM SUPERCENTER #511	02/13/2017	$29.57
	WM SUPERCENTER #634	02/13/2017	$21.90
	WAL-MART #0634	02/13/2017	$6.02
	WM SUPERCENTER #511	02/22/2017	$8.10
			$146.82
KEVIN POINDEXTER	HARBOR FREIGHT TOOLS 606	02/21/2017	$75.25
			$75.25
KIMBERLY WILBER	STAPLES DIRECT	02/16/2017	$151.16
	STAPLES DIRECT	02/16/2017	$171.68
	STAPLES 00104042	02/15/2017	$25.92
	STAPLES DIRECT	02/16/2017	$120.57
			$469.33
LADELL HUMPHRIES	MSC	01/31/2017	$22.43
	MCMASTER-CARR	02/01/2017	$90.99
	MSC	02/17/2017	$248.97
			$362.39
LEILA PARKER	AIRGAS SOUTH	02/02/2017	$197.92
	UFIRST LAUNDRY SVCS	02/07/2017	$45.31
	AIRGAS SOUTH	02/09/2017	$484.12
	AIRGAS SOUTH	02/13/2017	$91.81
	FOOD LION #0179	02/13/2017	$35.35
	UFIRST LAUNDRY SVCS	02/21/2017	$45.31
	CUSTOM PRINTWEAR	02/22/2017	$222.56
	AIRGAS SOUTH	02/23/2017	$480.64
	AIRGAS SOUTH	02/27/2017	$186.55
			$1,789.57
MARIA RANERI	WM SUPERCENTER #511	02/07/2017	$151.91
	STAPLS7171319602000001	02/16/2017	$71.49
			$223.40
MARY JO ARDIS	NLNAC	02/21/2017	$1,700.00
			$1,700.00
NANCY BISHOP	TECHSMITH CORPORATION	02/08/2017	$99.95
			$99.95
NANCY READING	AMAZON MKTPLACE PMTS	02/09/2017	$86.56

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NANCY READING	STAPLS7170934455000001	02/09/2017	$83.98
	DOLLAR-GENERAL #4588	02/13/2017	$23.91
	Amazon.com	02/15/2017	$34.28
	WALMART.COM 8009666546	02/16/2017	$53.01
	USPS PO 4512000020	02/17/2017	$3.12
			$284.86
NATASHA COVINGTON	STAPLS7170347983000001	01/31/2017	$79.50
	CHIEF DIVERSITY OFFICE	01/30/2017	$1,790.00
	SUMTER CASH AND CA	02/03/2017	$21.97
	STAPLS7170743666000001	02/07/2017	$64.40
	WM SUPERCENTER #5383	02/11/2017	$36.40
	WM SUPERCENTER #5383	02/13/2017	$126.25
	STAPLS7170743666000002	02/15/2017	$51.17
	STAPLS7170743666000003	02/15/2017	$48.95
			$2,218.64
NICOLE OUELLETTE	SUMTER PRINTING CO/COPY S	02/08/2017	$511.11
	KERSHAW RADIO CORPORATION	02/08/2017	$350.00
	PINE PRESS PRINTING	02/09/2017	$171.42
	CAMDEN MEDIA CO	02/09/2017	$450.00
	PRIME MEDIA	02/15/2017	$600.00
	TIME WARNER CABLE	02/15/2017	$1,258.00
	C A HARLER TROPHIES ENGR	02/20/2017	$10.80
			$3,351.33
PAIGE FREEMAN	STAPLS7170931970000001	02/09/2017	$7.66
			$7.66
PAMELA H DINKINS	C A HARLER TROPHIES ENGR	02/21/2017	$10.80
			$10.80
RALPH TURNER	AUTO PARTS OF SUMTER INC	01/31/2017	$31.83
	INFINGER UNLIMITED LLC	02/02/2017	$21.60
	ANDREWS SMALL ENGINES	02/01/2017	$71.37
	UNITED REFRIG INC 492	02/07/2017	$118.93
	AUTO PARTS OF SUMTER INC	02/10/2017	$29.80
	TRANE SUPPLY-115409	02/10/2017	$456.57
	GOODYEAR FRASIER TIRE SER	02/13/2017	$25.00
	AUTO PARTS OF SUMTER INC	02/21/2017	$7.25
	ANDREWS SMALL ENGINES	02/24/2017	$69.02
	ROURK PLUMBING COMPANY LL	02/21/2017	$2,335.00
	ROURK PLUMBING COMPANY LL	02/21/2017	$425.00
	ROURK PLUMBING COMPANY LL	02/21/2017	$125.00
	ROURK PLUMBING COMPANY LL	02/21/2017	$230.50
	AUTO PARTS OF SUMTER INC	02/27/2017	$20.70
			$3,967.57
REBECCA SMALL	THE UPS STORE #3985	02/02/2017	$21.86
	THE UPS STORE #3985	02/13/2017	$44.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SMALL	AMAZON MKTPLACE PMTS	02/15/2017	$9.99
	STAPLES DIRECT	02/17/2017	$497.86
	THE UPS STORE #3985	02/22/2017	$22.66
			$596.79
REBECCA VIPPERMAN	WAL-MART #5383	02/01/2017	$37.92
	WM SUPERCENTER #5383	02/02/2017	$1.06
			$38.98
RONALDA STOVER	CASTLE BRANCH EMPLOY SCR	02/22/2017	$51.00
			$51.00
SHERRY COKER	PROFESSIONAL CRED SV	01/31/2017	$175.00
	PROFESSIONAL CRED SV	01/31/2017	$175.00
	PROFESSIONAL CRED SV	01/31/2017	$175.00
	AIRGAS SOUTH	01/31/2017	$40.99
	PROFESSIONAL CRED SV	01/31/2017	$175.00
	PROFESSIONAL CRED SV	01/31/2017	$175.00
	PROFESSIONAL CRED SV	01/31/2017	$175.00
	PROFESSIONAL CRED SV	01/31/2017	$175.00
	NCS GED EXAM	02/02/2017	$37.50
	NCS GED EXAM	02/02/2017	$37.50
	NCS GED EXAM	02/02/2017	$75.00
	AIRGAS SOUTH	02/07/2017	$117.18
	COSMOPROF	02/07/2017	$214.92
	NCS GED EXAM	02/09/2017	$37.50
	NCS GED EXAM	02/09/2017	$37.50
	NCS GED EXAM	02/10/2017	$37.50
	AIRGAS SOUTH	02/14/2017	$319.86
	AIRGAS SOUTH	02/15/2017	$360.82
	JEFFERSON BARNS LUMBER	02/15/2017	$1,003.89
	POCKET NURSE ENTERPRISES	02/15/2017	$42.25
	AIRGAS SOUTH	02/16/2017	$14.41
	NCS GED EXAM	02/16/2017	$37.50
	WM SUPERCENTER #1017	02/16/2017	$97.69
	NCS GED EXAM	02/16/2017	$37.50
	AZTEC SOFTWARE	02/16/2017	$182.50
	SOL SNAP-ON INDUSTRIAL	02/19/2017	$461.32
	AIRGAS SOUTH	02/22/2017	$141.85
	AIRGAS SOUTH	02/23/2017	$17.87
	NCS GED EXAM	02/23/2017	$37.50
	COSMOPROF #6538	02/22/2017	$635.58
	B E PUBLISHING	02/24/2017	$141.00
	AQUAPHOENIX SCIENTIFIC IN	02/23/2017	$568.23
	THE WEBSTAURANT STORE	02/24/2017	$1,443.70
	CAPITAL WASTE SERVICES LL	02/24/2017	$134.81
	HARBOR FREIGHT CATALOG	02/27/2017	$331.53
			$7,870.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
STACY FREEMAN	HERALD OFFICE SUPPLY INC	02/22/2017	$60.93
			$60.93
TERESA BIRD	MSSC	01/31/2017	$129.00
	ACT PROGRAMS	02/11/2017	$212.75
	ACT PROGRAMS	02/11/2017	$196.00
	ACT PROGRAMS	02/11/2017	$196.02
	STAPLES 00104042	02/10/2017	$9.37
	PREP BLAST	02/14/2017	$50.00
	PREP BLAST	02/14/2017	$50.00
	PREP BLAST	02/14/2017	$50.00
	PREP BLAST	02/14/2017	$50.00
	PREP BLAST	02/14/2017	$140.00
	FAMILY DOLLAR #5900	02/15/2017	$28.62
	MSSC	02/16/2017	$86.00
	WM SUPERCENTER #511	02/23/2017	$81.04
	DOLLAR TREE	02/23/2017	$9.72
	STAPLES 00104042	02/23/2017	$30.33
			$1,318.85
TOMMASINE GIBSON	SIMPSONS ACE HDWE	01/31/2017	$5.38
	WAL-MART #5383	01/31/2017	$17.46
	CAROLINA BIOLOGIC SUPPLY	02/02/2017	$292.08
	CAROLINA BIOLOGIC SUPPLY	02/03/2017	$414.18
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$256.23
	TFS FISHER SCI PTO	02/11/2017	$122.64
	TFS FISHER SCI PTO	02/18/2017	$152.69
	WM SUPERCENTER #5383	02/20/2017	$10.05
	TFS FISHER SCI PTO	02/21/2017	$62.14
	PIGGLY WIGGLY 90	02/22/2017	$12.23
	STAPLES 00104042	02/22/2017	$12.25
			$1,357.33
TRACI TUDERS	WAL-MART #5383	01/31/2017	$48.15
	WM SUPERCENTER #511	02/21/2017	$52.34
			$100.49

Total for CENTRAL CAROLINA TEC: $76,761.62

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	GREENHOUSEC	01/31/2017	$1,184.87
	UPBEAT	02/03/2017	$2,025.03
	GREGORY POOLE EQUIPMEN	02/07/2017	$449.90
	LOWES #00539	02/27/2017	$162.35
			$3,822.15
ALAN KLEINFELD	SIGNATURE KITCHENS AND BA	02/01/2017	$1,340.08
	SHOP.COM MARKETPLACE	02/02/2017	$47.90
	HYAMS GARDEN AND ACCENTS	02/06/2017	$21.65
	IN MARLBORO BULB COMPANY	02/07/2017	$113.58
	TARGET 00013912	02/08/2017	$151.28
	Amazon.com	02/08/2017	$67.75
	Amazon.com	02/09/2017	$32.54
			$1,774.78
ALICIA MARTIN	STAPLS7170167253000001	02/04/2017	$32.97
	WM SUPERCENTER #3367	02/03/2017	$70.90
	BCSD DISTRICT OFFICE	02/08/2017	$500.00
	CHARLESTON COTTON EXCHANG	02/09/2017	$1,760.96
	PALMETTO AWARDS	02/09/2017	$209.13
	DOMINO'S 5659	02/24/2017	$86.66
			$2,660.62
ALLISON BRINGARDNER	PAYPAL POSTNET MTP	02/24/2017	$275.75
			$275.75
ANDREA E ALLEN	EB 2017 ORGANIZATIONA	02/07/2017	$196.17
	CHARLESTON IMAGING	02/15/2017	$125.00
	STAPLS7171844262000001	02/25/2017	$81.38
	STAPLS7171783679000001	02/24/2017	$252.16
			$654.71
ANGIE ROCHESTER	CUPA-HR	02/11/2017	$1,980.00
			$1,980.00
BARBARA H PIKE	STAPLS7171002149000001	02/10/2017	$72.39
			$72.39
BART KNAPP	BULK REEF SUPPLY	01/31/2017	$76.98
	WIDGETCO COM	01/31/2017	$16.85
	DKC DIGI KEY CORP	02/01/2017	$14.68
	WHOLESALE INDUSTRIAL ELEC	01/31/2017	$30.46
	U.S. PLASTIC CORPORATION	02/01/2017	$19.45
	ROBOTSHOP.COM	02/01/2017	$108.36
	AMAZON MKTPLACE PMTS	02/01/2017	$14.99
	PAYPAL JIANGDAYONG	02/01/2017	$31.50
	AMAZON.COM AMZN.COM/BILL	02/01/2017	$17.65
	Amazon.com	02/01/2017	$21.52
	MOUSER ELECTRONICS INC	02/01/2017	$23.57
	AMAZON MKTPLACE PMTS	02/01/2017	$13.48
	LOWES #00661	02/06/2017	$108.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	ALL-BATTERY.COM	02/09/2017	$159.70
	THE HOME DEPOT #1118	02/08/2017	$130.22
	LOWES #00661	02/09/2017	$77.49
	AMAZON MKTPLACE PMTS	02/13/2017	$11.48
	AMAZON MKTPLACE PMTS	02/15/2017	$86.60
	NEWARKINONE-US00000109	02/15/2017	$57.73
	AMAZON MKTPLACE PMTS	02/15/2017	$14.75
	DRAINAGE SOLUTIONS NOR	02/16/2017	$27.44
	ADAFRUIT INDUSTRIES	02/17/2017	$14.64
	AMAZON MKTPLACE PMTS	02/18/2017	$115.44
	DRILLSANDCUTTERS.COM	02/21/2017	$49.33
	WWW.MIDWESTSTEELSUPPLY.CO	02/21/2017	$56.62
	DKC DIGI KEY CORP	02/22/2017	$25.32
	ECEDHA	02/22/2017	$895.00
	ECEDHA	02/22/2017	$350.00
	WALMART.COM 8009666546	01/27/2017	$54.90
	AMAZON MKTPLACE PMTS	02/23/2017	$41.28
	SERVOCITY	01/27/2017	$49.13
	AMAZON MKTPLACE PMTS	01/27/2017	$5.30
	AMAZON.COM	01/27/2017	$97.04
	PAYPAL DON KLEINSA	01/27/2017	$79.95
	AMAZON MKTPLACE PMTS	02/23/2017	$87.82
	MOUSER ELECTRONICS INC	02/22/2017	$93.94
	POLOLU CORPORATION	02/22/2017	$19.90
	LEDSUPPLY	02/22/2017	$21.95
	AMAZON MKTPLACE PMTS	02/22/2017	$204.32
	MOUSER ELECTRONICS INC	02/22/2017	$42.99
	PAYPAL RPM ATV	01/27/2017	$35.99
	ADAFRUIT INDUSTRIES	01/28/2017	$77.48
	PAYPAL RPM ATV	01/27/2017	$359.99
	CITADEL BOOKSTR5220	02/22/2017	$26.28
	AMAZON MKTPLACE PMTS	02/23/2017	$53.98
	AMAZON MKTPLACE PMTS	02/24/2017	$27.00
	ADAFRUIT INDUSTRIES	02/23/2017	$22.94
	AMAZON MKTPLACE PMTS	02/23/2017	$21.35
	NEWARKINONE-US00000109	02/23/2017	$41.67
	ADAFRUIT INDUSTRIES	02/24/2017	$19.04
	AMAZON MKTPLACE PMTS	02/24/2017	$31.36
	AMAZON MKTPLACE PMTS	02/28/2017	$29.98
	DKC DIGI KEY CORP	02/28/2017	$210.04
			$4,325.07
BENJAMIN DEAN	ILA	02/02/2017	$180.00
			$180.00
BRENDA PELHAM	MIRION TECHNOLOGIES	02/03/2017	$1,691.28
	APPALACHIAN SPRINGS	02/06/2017	$61.25
	SC.GOV	02/06/2017	$99.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	QUILL CORPORATION	02/07/2017	$170.77
	SC.GOV	02/06/2017	$126.00
	SC.GOV	02/06/2017	$326.00
	MIDLANDS X RAY SALES	02/06/2017	$718.86
	MUSC UNIVERSITY PRESS	02/08/2017	$196.00
	MUSC UNIVERSITY PRESS	02/10/2017	$71.75
	MUSC UNIVERSITY PRESS	02/13/2017	$171.93
	AIRGAS SOUTH	02/17/2017	$4.21
	PORT CITY PAPER	02/23/2017	$901.45
	STAPLES DIRECT	02/23/2017	$181.47
			$4,720.87
CARLA DEMILLE	NEWYORKTIMESCONFERENCE	02/16/2017	$1,295.00
	GRADUATE MGMT ADMISSION	02/16/2017	$7,334.10
	AAC AND U	02/21/2017	$492.40
	SIUC CORE INSTITUTE	02/23/2017	$1,943.58
			$11,065.08
CARLA M MCINTYRE	CURD MULTIPLASTICS	02/08/2017	$1,465.39
	A AND E DIGITAL PRINTING	02/08/2017	$50.27
	CURD MULTIPLASTICS	02/15/2017	$124.56
	BEST BUY BLINDS	02/15/2017	$2,486.82
	CURD MULTIPLASTICS	02/20/2017	$678.80
			$4,805.84
CHERYL OLIVER	STAPLES 00117127	02/16/2017	$32.55
			$32.55
CHRIS FLOYD	PLUSLUX LLC	02/07/2017	$1,193.50
	SAFETY KLEEN SYSTEMS BRAN	02/07/2017	$1,050.00
	COVERS ETC	02/13/2017	$722.81
			$2,966.31
CHRISTINA BOWMAN	Amazon.com	02/01/2017	$612.47
	Amazon.com	02/01/2017	$37.98
	AMAZON MKTPLACE PMTS	02/07/2017	$5.99
	PRINT. SAVE. REPEAT.	02/08/2017	$59.95
	DMI DELL BUS ONLINE	02/08/2017	$54.24
	OFFICE DEPOT #1214	02/15/2017	$94.36
	WWW.BRITISHNEWSPAPERAC	02/22/2017	$16.20
	MUSC UNIVERSITY PRESS	02/22/2017	$38.91
	WWW.BRITISHNEWSPAPERAC	02/22/2017	$16.20
	WWW.BRITISHNEWSPAPERAC	02/22/2017	$16.20
	EPSON STORE	02/27/2017	$455.68
			$1,408.18
CHRISTINA SOYDEN	UNCG CONT LEARNING INT	02/10/2017	$200.00
	UNCG CONT LEARNING INT	02/10/2017	$860.00
	WHOLESALEBINGOSUPPLIESCOM	02/23/2017	$85.00
			$1,145.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ODOM	AMAZON.COM AMZN.COM/BILL	02/01/2017	$206.27
	LANDSMAN UNIFORMS INC	02/01/2017	$64.22
	CHIEF SUPPLY	02/02/2017	$297.00
	STAPLES DIRECT	02/08/2017	$68.29
	Amazon.com	02/12/2017	$49.10
	STAPLES 00117127	02/14/2017	$46.64
	RKO TOTAL GRAPHICS	02/15/2017	$34.72
	NELSON PRINTING	02/15/2017	$119.35
	MOTOROLA, INC. - ONLINE	02/16/2017	$1,492.96
	MOTOROLA, INC. - ONLINE	02/20/2017	$1,492.96
	ZORO TOOLS INC	02/24/2017	$2,241.81
	MOTOROLA, INC. - ONLINE	02/24/2017	$466.55
	PPSAPPARELCOM	02/27/2017	$82.85
	UNIVERSAL BOOT	02/27/2017	$387.00
			$7,049.72
CONYERS BULL	SKC COMMUNICATION PRODUCT	01/31/2017	$44.67
	SKC COMMUNICATION PRODUCT	01/31/2017	$465.14
	B&H PHOTO, 800-606-6969	02/07/2017	$632.90
	SKC COMMUNICATION PRODUCT	02/06/2017	$165.51
			$1,308.22
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$44.08
	CAROLINA BIOLOGIC SUPPLY	02/03/2017	$78.12
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$44.08
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$88.68
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$18.05
	HARRIS TEETER #0365	02/08/2017	$75.33
	HORST WHOLESALE FLORIST	02/08/2017	$122.53
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$64.52
	CAROLINA BIOLOGIC SUPPLY	02/15/2017	$79.10
			$614.49
DAVID ALLEGOOD	ANIXTER-PS #005H CHARLSTO	02/02/2017	$106.33
	SHEALY ELECT 803-227-0599	02/03/2017	$206.69
	MAYER707 CHARLESTONSC	02/03/2017	$22.58
	ANIXTER-PS #005H CHARLSTO	02/06/2017	$136.38
	ANIXTER-PS #005H CHARLSTO	02/09/2017	$122.67
	LOWES #00661	02/10/2017	$54.53
	ANIXTER-PS #005H CHARLSTO	02/21/2017	$53.49
	SHEALY ELECT 803-227-0599	02/23/2017	$1,134.87
	SHEALY ELECT 803-227-0599	02/24/2017	$39.28
			$1,876.82
DEBORAH HOWARD	AIRGAS SOUTH	02/03/2017	$125.26
			$125.26
GERALDINE JONES	IN JW WEDDINGS AND EVENT	02/01/2017	$91.38
	STAPLES 00115832	02/02/2017	$24.68
	FOREST LAKE GREENHOUSES	02/02/2017	$1,415.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE JONES	IN JW WEDDINGS AND EVENT	02/08/2017	$91.38
	MUSC UNIVERSITY PRESS	02/08/2017	$38.91
	STAPLES 00115832	02/08/2017	$49.44
	IN JW WEDDINGS AND EVENT	02/15/2017	$91.38
	STAPLES 00115832	02/16/2017	$119.57
	IN JW WEDDINGS AND EVENT	02/22/2017	$91.38
	MUSC UNIVERSITY PRESS	02/22/2017	$77.82
	STAPLES 00115832	02/22/2017	$87.87
	STAPLES 00115832	02/22/2017	$26.47
	STAPLES 00115832	02/24/2017	$49.80
			$2,255.08
GERVAIS H DEL PORTO	EB TLI-CHARLESTON SC	02/01/2017	$60.00
	EB TLI-CHARLESTON SC	02/01/2017	$60.00
	CITADEL BOOKSTR5220	02/06/2017	$16.26
	IN PALMETTO AWARDS	02/13/2017	$135.63
	TOASTMASTERS RENEW WEB	02/21/2017	$68.35
			$340.24
GUY TOUBIANA	CHARLESTON ENGRAVERS INC	02/06/2017	$113.93
	CHARLESTON ENGRAVERS INC	02/06/2017	$37.98
	STAPLS7170969288000001	02/09/2017	$321.55
	STAPLS0153203500000001	02/10/2017	$214.82
	STAPLS7171629942000001	02/22/2017	$160.38
	STAPLS7171693877000001	02/23/2017	$250.60
			$1,099.26
HARRY ORR	LABOR LAW CENTER COM	02/02/2017	$59.90
	DXE MEDICAL INC	02/13/2017	$1,747.93
	J J KELLER & ASSOCIATES	02/16/2017	$133.56
	VALLEN DISTRIBUTION #1	02/24/2017	$71.07
			$2,012.46
HENRY BOUTON	BIRDIE BALL INC	02/01/2017	$180.42
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$42.81
	STAPLS7170565962000001	02/03/2017	$91.98
	AMAZON MKTPLACE PMTS	02/06/2017	$7.99
	LOWES #00661	02/06/2017	$76.95
	AMAZON MKTPLACE PMTS	02/07/2017	$44.75
	IN DUFFIELD AQUATICS, IN	02/08/2017	$353.01
	HYDROFIT INC	02/09/2017	$336.03
	RECREONICS INC	02/09/2017	$237.70
	STAPLS7171200227000001	02/14/2017	$457.61
	STAPLS7171484371000001	02/18/2017	$100.03
	SC TNW DEALS	02/20/2017	$173.09
	LOWES #00661	02/21/2017	$119.70
	LOWES #00661	02/22/2017	$26.00
			$2,248.07
IJUANA GADSDEN	PAPA JOHN'S #03756	02/08/2017	$64.09

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Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	MOE'S SW GRILL 134	02/14/2017	$73.04
	WEAR IT OUT, INC.	02/14/2017	$387.35
	JNN KING STREET	02/21/2017	$85.64
			$610.12
JACK DOSCHER	UNITED REFRIG BR #91	02/01/2017	$73.24
	#461-UNITED REFRIGERATIO	02/08/2017	$10.18
	CAROTEK INC	02/13/2017	$1,455.72
	GOODWAY TECHNOLOGIES	02/17/2017	$1,892.44
	JOHNSTONE SUPPLY N CHARL	02/24/2017	$52.14
			$3,483.72
JAMES MAFFETT	CHARLESTON GLASS & MIRRO	01/31/2017	$115.23
	LOWES #00661	01/31/2017	$52.73
	SHERWIN WILLIAMS 702783	01/31/2017	$23.91
	LOWES #00661	02/03/2017	$50.43
	WW GRAINGER	02/06/2017	$101.56
	1000BULBS.COM	02/07/2017	$355.20
	LOWES #00661	02/08/2017	$71.14
	LOWES #00661	02/10/2017	$52.82
	LOWES #00655	02/10/2017	$118.57
	LUMBER LIQUIDATORS 041	02/13/2017	$253.24
	FIELDS ORNAMENTAL IRON	02/15/2017	$19.14
	LOWES #00661	02/15/2017	$29.69
	1000BULBS.COM	02/17/2017	$553.26
	LOWES #00661	02/20/2017	$53.97
	SHERWIN WILLIAMS #2293	02/20/2017	$17.76
	WEST MARINE #1264	02/20/2017	$123.95
	ABC AWNING AND VENETIAN	02/21/2017	$17.36
	GATEWAY SUPPLY COMPANY	02/21/2017	$12.89
	WARREN FASTENINGS SOUTH	02/21/2017	$119.35
	LOWES #00655	02/22/2017	$34.55
	HARBOR FREIGHT TOOLS 129	02/22/2017	$78.00
	LOWES #00661	02/23/2017	$5.25
	CHARLESTON GLASS & MIRRO	02/23/2017	$57.83
	SHERWIN WILLIAMS 702293	02/24/2017	$23.91
			$2,341.74
JAMES MCANALLY	AMAZON MKTPLACE PMTS	02/07/2017	$13.98
	AMAZON MKTPLACE PMTS	02/09/2017	$13.64
	IN DATA NETWORK SOLUTION	02/21/2017	$656.87
	GRAYBAR ELECTRIC COMPANY	02/25/2017	$159.50
			$843.99
JANE CLEGG	Amazon.com	02/05/2017	$78.12
	AMAZON MKTPLACE PMTS	02/04/2017	$45.07
	AMERICAN CONSERVATIVE UNI	02/06/2017	$4,000.00
	Amazon.com	02/07/2017	$77.78
	STAPLS7170744511000001	02/07/2017	$164.66

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	AMERICAN AIR0010644953988	02/07/2017	$15.35
	CITADEL BOOKSTR5220	02/07/2017	$95.24
	AMERICAN AIR0012113210895	02/07/2017	$1,056.60
	PAYPAL INTERNATION	02/09/2017	$75.00
	CAROLINA TRADE SHOW EXHI	02/09/2017	$1,339.67
	STAPLS7171110452000001	02/11/2017	$123.79
	AMAZON MKTPLACE PMTS	02/13/2017	$109.00
	JETBLUE 2792169582323	02/13/2017	$238.40
	OFFICE DEPOT #1214	02/15/2017	$423.14
	ETS This is the produc	02/17/2017	$872.50
	ETS This is the produc	02/17/2017	$635.00
	ETS This is the produc	02/17/2017	$6,572.50
	ETS This is the produc	02/17/2017	$1,467.00
	THOMSON WEST TCD	02/21/2017	$185.54
	THOMSON WEST TCD	02/21/2017	$322.25
	AMERICAN COUNCIL ON EDUCA	02/24/2017	$1,250.00
	MUSC UNIVERSITY PRESS	02/24/2017	$46.53
			$19,193.14
JANE M WARNER	PAYPAL MORETHANWOR	01/31/2017	$11.33
	PAYPAL MCLAYTON	01/31/2017	$6.12
	PAYPAL YRONLNBKSTR	01/31/2017	$7.08
	PAYPAL BOOKSONLINE	01/31/2017	$17.94
	PAYPAL LOUISHICIAN	02/02/2017	$83.49
	PAYPAL PRINTERCART	02/02/2017	$104.99
	STAPLS7170601269000001	02/03/2017	$95.75
	STAPLS7170601269000003	02/03/2017	$10.84
	PAYPAL CHRIS	02/14/2017	$151.03
	STAPLS7170601269000002	02/15/2017	$39.81
	STAPLS7171700468000002	02/23/2017	$542.49
	STAPLS7171700468000003	02/23/2017	$88.21
	PAYPAL ENUMBER INC	02/27/2017	$53.99
			$1,213.07
JENNIFER ALBERT	B&H PHOTO, 800-606-6969	02/01/2017	$968.67
	CHARLESTON COTTON EXCHANG	02/02/2017	$3,438.37
	AMAZON MKTPLACE PMTS	02/04/2017	$114.02
	STAPLES DIRECT	02/10/2017	$339.55
	STAPLS6921529384000	02/10/2017	$132.70
			$4,993.31
JERRY MCINTYRE	STAPLS7170309503000001	01/31/2017	$255.39
	STAPLS7170309503000002	02/01/2017	$10.96
	STAPLS7170467341000001	02/02/2017	$156.16
	LOWES #00661	02/03/2017	$325.33
	STAPLS7170583244000001	02/04/2017	$143.10
	NORTHERN TOOL EQUIP	02/03/2017	$303.76
	AMAZON MKTPLACE PMTS	02/03/2017	$58.96

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	AMAZON MKTPLACE PMTS	02/06/2017	$191.84
	STAPLS7170735096000001	02/07/2017	$168.26
	AMAZON MKTPLACE PMTS	02/07/2017	$99.99
	STAPLS7170735096000002	02/07/2017	$289.34
	AMAZON MKTPLACE PMTS	02/09/2017	$33.78
	BROADCAST MUSIC INC	02/09/2017	$825.21
	STAPLS7171021972000003	02/11/2017	$86.79
	STAPLS7171021972000001	02/11/2017	$141.41
	AMAZON MKTPLACE PMTS	02/12/2017	$75.07
	GARRETTS DISCOUNT GOLF CA	02/14/2017	$217.00
	STAPLS7171152317000001	02/14/2017	$240.18
	AMAZON MKTPLACE PMTS	02/17/2017	$65.84
	PALMETTO BALFOUR INC	02/17/2017	$2,343.60
	AMAZON MKTPLACE PMTS	02/20/2017	$4.46
	LOWES #00539	02/20/2017	$50.02
	GARRETTS DISCOUNT GOLF CA	02/20/2017	$108.50
	MUSC UNIVERSITY PRESS	02/22/2017	$93.10
	RKO TOTAL GRAPHICS	02/22/2017	$64.06
	STAPLS7171682391000001	02/23/2017	$149.65
	CHICK-FIL-A #00200	02/24/2017	$2,205.00
	FULTON ARMORY	02/24/2017	$72.96
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$55.72
	BARNES&NOBLE.COM-BN	02/27/2017	$147.99
	GUN PARTS CORPORATION	02/27/2017	$241.50
			$9,224.93
JESSICA GALVIN	IN PAUL M GARTON INC	01/31/2017	$326.00
	IN SHRED 360	02/22/2017	$15.00
	IN PAUL M GARTON INC	02/22/2017	$418.00
			$759.00
JO ANN ALSTON	NACUBO	02/15/2017	$150.00
	STAPLS0152805781000001	02/15/2017	$82.84
	APG CASH DRAWER. LLC	02/23/2017	$27.37
			$260.21
JOHN E ALLEGOOD	STATE CHEMIC STATE CHE	02/03/2017	$976.50
	WW GRAINGER	02/06/2017	$96.26
	CORBETTS APPLIANCE REPAIR	02/06/2017	$10.72
	ZORO TOOLS INC	02/09/2017	$158.33
	LOWES #00661	02/10/2017	$245.32
	ZORO TOOLS INC	02/10/2017	$79.95
	FERGUSON ENT #23	02/13/2017	$83.77
	MOLUFS SUPPLY INC	02/13/2017	$1,303.15
	ZORO TOOLS INC	02/15/2017	$272.16
	LOWES #00661	02/16/2017	$8.42
	HD SUPPLY FACILITIES MTNC	02/15/2017	$911.27
	BEST PLUMBING SPECIALTIES	02/16/2017	$262.26

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	W P LAW INC	02/20/2017	$85.31
	LOWES #00661	02/21/2017	$17.48
	WW GRAINGER	02/21/2017	$128.58
	LOWES #00661	02/23/2017	$37.32
	DILLON SUPPLY COMPANY	02/24/2017	$56.57
			$4,733.37
JOHN GEDNEY	SCCE	02/09/2017	$749.00
			$749.00
JOHN VOGES	MCNAUGHTON MCKAY ELECTRI	01/31/2017	$5.48
	MCNAUGHTON MCKAY ELECTRI	01/31/2017	$65.65
	C & C BOILER SALES &SVC	02/07/2017	$416.40
			$487.53
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLW	01/31/2017	$49.77
	LOWES #00655	02/06/2017	$12.59
	AIR FASTENERS OF CAROLINA	02/06/2017	$148.27
	LOWES #00661	02/07/2017	$12.11
	CHARLESTON GLASS & MIRRO	02/07/2017	$151.90
	ALSIDE SUPPLY #404	02/09/2017	$623.77
	THE HOME DEPOT #1118	02/14/2017	$191.94
	SOUTHERN LUMBER & MILLW	02/15/2017	$16.25
	ABC SUPPLY 0054	02/16/2017	$111.88
	SOUTHERN LUMBER & MILLW	02/16/2017	$82.25
	LOWES #00655	02/21/2017	$25.58
	PROSOURCE OF CHARLESTON	02/21/2017	$107.11
	LOWES #00655	02/22/2017	$9.19
	L FISHMAN AND SON BRANCH	02/21/2017	$9.14
	PROSOURCE OF CHARLESTON	02/21/2017	$297.15
	LOWES #00655	02/22/2017	$40.24
	L FISHMAN AND SON BRANCH	02/22/2017	$55.31
			$1,944.45
JOSHUA DAVIS	FIELDS ORNAMENTAL IRON	02/17/2017	$38.28
			$38.28
JUAN SANTIAGO	NOR NORTHERN TOOL	02/20/2017	$535.83
	PAYPAL HFSTABLE	02/21/2017	$1,125.00
	BUILDASIGN.COM	02/27/2017	$13.09
			$1,673.92
JUSTIN PALMER	Amazon.com	02/02/2017	$106.33
	Amazon.com	02/08/2017	$234.33
	AMAZON MKTPLACE PMTS	02/08/2017	$9.75
	Amazon.com	02/16/2017	$106.32
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$57.47
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$40.76
	Amazon.com	02/15/2017	$57.61
	Amazon.com	02/18/2017	$128.25

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	AMAZON MKTPLACE PMTS	02/17/2017	$21.99
	WWW.NEWEGG.COM	02/21/2017	$89.98
	Amazon.com	02/21/2017	$195.28
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$26.67
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$101.97
			$1,176.71
KAREN PRESSLEY	IN SHRED 360	02/15/2017	$30.00
			$30.00
KELLEY KINNEY	RIBBON BAZAAR	02/10/2017	$112.00
	MUSC UNIVERSITY PRESS	02/15/2017	$200.00
	RIBBON BAZAAR	02/20/2017	$112.00
			$424.00
KIMBERLY BLACK	ABSEL	02/20/2017	$445.00
	CITADEL BOOKSTR5220	02/20/2017	$296.25
	DIGITAL MEASURES, LLC	02/25/2017	$599.00
			$1,340.25
KRISTAN DAHL	STAPLS7170335281000001	01/31/2017	$78.43
	STAPLS7170435880000001	02/01/2017	$68.67
	PAYPAL EPINNOVATIO	02/06/2017	$375.00
	PAYPAL EPINNOVATIO	02/08/2017	$375.00
	CITADEL BOOKSTR5220	02/16/2017	$26.00
	STAPLS7171561149000001	02/21/2017	$289.56
	STAPLS7171613757000001	02/22/2017	$601.06
	NATIONAL COUNCIL OF ST	02/22/2017	$1,000.00
			$2,813.72
LARRY G DANIEL	CHARLESTON INT84301001	02/04/2017	$40.00
	DELTA AIR 0067945552185	02/09/2017	$470.40
	PAYPAL TECSCU	02/13/2017	$200.00
	MOTIVATIONAL PRESS INC	02/15/2017	$452.95
	CITADEL BOOKSTR5220	02/22/2017	$51.99
			$1,215.34
LAURAIE ZEALY	FRANCIS MARION HOTEL	01/31/2017	$2,000.00
	STAPLS7171071222000001	02/11/2017	$389.25
	STAPLES 00108282	02/10/2017	$747.47
	STAPLS7171071222000002	02/14/2017	$35.25
	CONCORDE LLC	02/21/2017	$2,123.49
			$5,295.46
LAUREN MERRIKEN	NACUBO	02/02/2017	$250.00
	STAPLS7170963171000001	02/09/2017	$67.69
	ASSOCIATION OF GOVERNMENT	02/16/2017	$800.00
	MUSC UNIVERSITY PRESS	02/21/2017	$33.00
	MUSC UNIVERSITY PRESS	02/22/2017	$595.00
			$1,745.69
LAUREN SMALLS	STAPLS7171234918000001	02/15/2017	$568.53

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN SMALLS	STAPLS7171234918000002	02/24/2017	$7.55
			$576.08
LINDA G MATTINGLY	STAPLS7170771486000001	02/07/2017	$90.28
	STAPLS7170251728000001	02/08/2017	$97.29
	WILLIAMSPORT BARBER AND B	02/15/2017	$517.26
			$704.83
LORI HEDSTROM	PARTY CITY	02/01/2017	$595.10
	WAL-MART #2348	02/01/2017	$89.78
	CANDLEFISH STORE	02/01/2017	$143.22
	CITADEL BOOKSTR5220	02/02/2017	$225.64
	PUBLIX #633	02/12/2017	$6.07
	LOWES #00661	02/12/2017	$38.84
			$1,098.65
LYNN CLARK	TFS FISHER SCI ATL	01/31/2017	$33.48
	TFS FISHER SCI CHI	02/02/2017	$158.37
	TFS FISHERSCI ECOM ATL	02/03/2017	$21.07
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$44.98
	TFS FISHER SCI HUS	02/08/2017	$148.08
	AIRGAS SOUTH	02/08/2017	$8.42
	TFS FISHER SCI ATL	02/09/2017	$140.15
	PAYPAL MAGNIFI	02/16/2017	$89.49
	MIDSCI	02/17/2017	$221.01
	TFS FISHER SCI ATL	02/21/2017	$1,216.22
	SIGMA ALDRICH US	02/21/2017	$154.93
	TFS FISHERSCI ECOM ATL	02/21/2017	$22.57
	TFS FISHER SCI ATL	02/22/2017	$13.21
	USA SCIENTIFIC, INC.	02/21/2017	$89.20
	TFS FISHER SCI ATL	02/23/2017	$121.81
	TFS FISHER SCI ATL	02/24/2017	$120.93
	HOGENTOGLER & CO INC	02/23/2017	$301.48
			$2,905.40
LYNN MEADOR	STAPLS7170302762000001	01/31/2017	$96.88
	MENUWORKS - PERMACAR	01/31/2017	$51.11
	FASTSIGNS 230201	02/07/2017	$456.76
	LOWES #00661	02/07/2017	$27.33
	HENRY SCHEIN	02/07/2017	$1,296.58
	ADORAMA INC	02/08/2017	$4,592.00
	HALO BRANDED SOLUTIONS	02/08/2017	$472.54
	SOCCER INNOVATIONS	02/08/2017	$549.99
	ELITE SHOOTING SPORTS	02/09/2017	$57.86
	CITADEL BOOKSTR5220	02/08/2017	$130.09
	SOUND PRODUCTIONS INC.	02/08/2017	$719.98
	NEW ENGLAND FLAG & BANNE	02/08/2017	$890.98
	STAPLS7171066791000001	02/11/2017	$73.81
	STAPLS7171064283000001	02/11/2017	$114.70

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	AGRON ADIDAS OUTDOOR	02/10/2017	$1,378.30
	STAPLS7171064283000002	02/11/2017	$33.98
	STAPLS7171064231000001	02/11/2017	$203.96
	WRISTBANDEXPRESSCOM	02/13/2017	$157.26
	PAYPAL OTZSSOFTWAR	02/13/2017	$49.95
	ROSS PRINTING	02/13/2017	$114.38
	ADORAMA INC	02/13/2017	$300.35
	GOOD SHOOTING, INC.	02/14/2017	$1,435.74
	PLAQUE ATTACK	02/13/2017	$515.38
	AMAZON MKTPLACE PMTS	02/16/2017	$179.70
	TSC ASSOCIATES LLC	02/20/2017	$180.00
	COSIDA	02/22/2017	$100.00
	STAPLS7171632753000002	02/22/2017	$85.56
	DUNLOP SPORTS	02/22/2017	$225.15
	STAPLS7171697835000001	02/23/2017	$176.06
	STAPLS7171632753002001	02/23/2017	$55.30
	WSG WILSON SPTG GDS	02/25/2017	$189.62
	AMAZON MKTPLACE PMTS	02/25/2017	$129.46
	WSG WILSON SPTG GDS	02/25/2017	$41.91
			$15,082.67
MANDY ADAMS	STAPLS7170519356000002	02/02/2017	$277.07
	ILLINOIS ACAC	02/03/2017	$575.00
	DMI DELL BUS ONLINE	02/03/2017	$190.14
	CONN MEDIA RADIO CT	02/07/2017	$300.00
	STAPLS7170519356000001	02/11/2017	$223.50
	WOODSTOCK ACADEMY	02/14/2017	$30.00
	HOTWIRE	02/14/2017	$282.90
	AMERICAN AIR0017947044592	02/14/2017	$220.41
	MUSC UNIVERSITY PRESS	02/15/2017	$342.30
	STAPLS7171343985000001	02/16/2017	$474.12
	MUSC UNIVERSITY PRESS	02/16/2017	$795.00
	BUSINESS SYSTEMS OF SC	02/17/2017	$1,618.24
			$5,328.68
MARGARET GANNON	KSU MALL KENNESAW ST	01/31/2017	$300.00
	STAPLS7170305712000001	01/31/2017	$176.27
	ACM SIG-CONFERENCES	02/03/2017	$425.00
	DELL SALES & SERVICE	02/03/2017	$162.74
	ACM SIG-CONFERENCES	02/06/2017	$350.00
	PAYPAL MAA-SE	02/07/2017	$25.00
	PAYPAL MAA-SE	02/07/2017	$90.00
	AMAZON MKTPLACE PMTS	02/08/2017	$63.99
	STAPLS7171159659000001	02/14/2017	$121.74
	SCAMLE.ORG	02/17/2017	$1,385.00
	PAYPAL CHRLESTCAB	02/17/2017	$28.30
	STAPLS7171645990000001	02/22/2017	$81.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,209.84
MARK CHRISTENBERRY	GRABER MANUFACTURING INC	02/06/2017	$1,689.43
	GERFLOR USA INC	02/10/2017	$2,486.82
	WHITEBOARDDEPOT	02/15/2017	$55.00
	ALL ABOUT DOORS & WIND	02/18/2017	$114.35
	BEST BUY BLINDS	02/21/2017	$567.00
	UPBEAT	02/24/2017	$524.01
			$5,436.61
MARTHA LEWIS	FEDEX 23250561	02/01/2017	$36.45
	STAPLS7171186503000001	02/14/2017	$203.38
	STAPLS7171186503002001	02/17/2017	$75.94
	FEDEX 23423492	02/17/2017	$7.07
	UPS 000000RE2857067	02/21/2017	$49.20
	RKO TOTAL GRAPHICS	02/22/2017	$15.00
	STAPLS7171794569000002	02/24/2017	$75.82
			$462.86
MARY ADAMS	NCS PEARSON	02/02/2017	$283.42
	STAPLS7170424417000001	02/01/2017	$71.84
	DMI DELL BUS ONLINE	02/01/2017	$173.59
	APS	02/07/2017	$514.85
	STAPLS7171034056000001	02/10/2017	$69.73
	STAPLES 00115832	02/21/2017	$82.29
			$1,195.72
MARY ANN LAKES	AMAZON MKTPLACE PMTS	01/31/2017	$4.94
	AMAZON MKTPLACE PMTS	01/31/2017	$13.73
	Amazon.com	02/01/2017	$30.96
	ISA	02/01/2017	$79.00
	MIDWEST LIBRARY SERVIC	02/03/2017	$74.62
	Amazon.com	02/05/2017	$33.46
	QUILL CORPORATION	02/04/2017	$447.80
	AMAZON MKTPLACE PMTS	02/06/2017	$25.22
	AMAZON MKTPLACE PMTS	02/06/2017	$71.71
	AMAZON MKTPLACE PMTS	02/06/2017	$6.78
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$7.50
	AMAZON MKTPLACE PMTS	02/07/2017	$24.05
	AMAZON MKTPLACE PMTS	02/07/2017	$8.47
	HOLLINGER METAL EDGE INC	02/07/2017	$113.73
	AMAZON MKTPLACE PMTS	02/08/2017	$60.81
	AMAZON MKTPLACE PMTS	02/08/2017	$90.69
	AMAZON MKTPLACE PMTS	02/08/2017	$29.05
	AMAZON MKTPLACE PMTS	02/08/2017	$134.34
	AMAZON MKTPLACE PMTS	02/09/2017	$10.27
	STAPLS7170933794000001	02/09/2017	$74.40
	GAYLORD BROS INC	02/09/2017	$461.29
	AMAZON MKTPLACE PMTS	02/09/2017	$5.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	02/09/2017	$41.88
	AMAZON MKTPLACE PMTS	02/09/2017	$8.34
	Amazon.com	02/12/2017	$14.19
	AMAZON MKTPLACE PMTS	02/10/2017	$7.99
	AMAZON MKTPLACE PMTS	02/10/2017	$10.34
	AMAZON MKTPLACE PMTS	02/10/2017	$8.17
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$12.99
	AMAZON MKTPLACE PMTS	02/10/2017	$7.99
	AMAZON MKTPLACE PMTS	02/10/2017	$13.10
	MUSC UNIVERSITY PRESS	02/13/2017	$202.00
	SILHOUETTE AMERICA INC	02/13/2017	$134.65
	AMAZON MKTPLACE PMTS	02/14/2017	$296.14
	SP OTHER MACHINE CO.	02/13/2017	$929.75
	LOWES #00358	02/14/2017	$969.12
	ALEPHOBJECTSLULZBOT	02/14/2017	$400.00
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$7.49
	AMAZON MKTPLACE PMTS	02/14/2017	$34.98
	JOANN STORES JOANN.COM	02/15/2017	$50.39
	FELLOWES, INC	02/15/2017	$56.92
	BROTHER MALL	02/15/2017	$56.06
	DEMCO INC	02/14/2017	$110.21
	Amazon.com	02/15/2017	$54.95
	Amazon.com	02/16/2017	$16.79
	Amazon.com	02/16/2017	$41.91
	Amazon.com	02/20/2017	$30.25
	AMAZON MKTPLACE PMTS	02/17/2017	$338.00
	AMAZON MKTPLACE PMTS	02/17/2017	$9.99
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$14.46
	AMAZON MKTPLACE PMTS	02/21/2017	$21.95
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$59.99
	AMAZON MKTPLACE PMTS	02/21/2017	$5.78
	AMAZON MKTPLACE PMTS	02/21/2017	$65.34
	AMAZON MKTPLACE PMTS	02/21/2017	$6.48
	AMAZON MKTPLACE PMTS	02/23/2017	$43.98
	AMAZON MKTPLACE PMTS	02/22/2017	$410.14
	AMAZON MKTPLACE PMTS	02/22/2017	$7.41
	AMAZON MKTPLACE PMTS	02/22/2017	$5.83
	AMAZON MKTPLACE PMTS	02/22/2017	$359.97
	AMAZON MKTPLACE PMTS	02/24/2017	$14.81
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$5.99
	QUILL CORPORATION	02/23/2017	$477.65
	GAYLORD BROS INC	02/23/2017	$89.92
	VARIDESK	02/23/2017	$395.00
	STAPLS7171848993000001	02/25/2017	$102.66
	AMAZON MKTPLACE PMTS	02/24/2017	$189.99
	AMAZON MKTPLACE PMTS	02/24/2017	$17.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,968.17
MARY CELESTE CONLON	AMAZON MKTPLACE PMTS	02/03/2017	$29.90
	ANA Enterprise Billing	02/21/2017	$283.00
			$312.90
MARY ELLEN HUDDLESTON	PAYPAL SERRS	02/24/2017	$95.00
	PAYPAL SERRS	02/24/2017	$285.00
			$380.00
MARY S MAGHAKIAN	Orbitz 7241614176508	02/02/2017	$4.00
	Orbitz 7241572549173	02/02/2017	$4.00
	AMERICAN AIR0017986146007	02/02/2017	$763.10
	AMERICAN AIR0012112526855	02/02/2017	$858.60
	AMERICAN AIR0017986135588	02/02/2017	$764.60
	DELTA AIR 0067986151076	02/02/2017	$294.80
	UNITED 0167986161979	02/02/2017	$288.80
	ALASKA AIR 0272132740986	02/02/2017	$1,556.10
	DELTA AIR 0067948123049	02/17/2017	$389.60
	DELTA AIR 0067948123048	02/17/2017	$389.60
	IN SHRED 360	02/20/2017	$15.00
	NAGAP	02/20/2017	$670.00
	NAGAP	02/20/2017	$495.00
	NAGAP	02/20/2017	$670.00
	CAREERECO	02/22/2017	$295.00
	STAPLES DIRECT	02/23/2017	$1,203.17
	BRAGG CATERING CENTER	02/22/2017	$100.00
	UNITED 0162337148436	02/22/2017	$343.60
	UNITED 0162337148437	02/22/2017	$343.60
			$9,448.57
MARY-FRANCIS GARRIS	TFS FISHER SCI PTO	01/31/2017	$235.83
	AMAZON MKTPLACE PMTS	02/02/2017	$96.49
	UNC CHAR AACOER ENGR INT	02/03/2017	$2,850.00
	ROYALL ACE HDWE	02/06/2017	$62.92
	WM SUPERCENTER #632	02/06/2017	$2.41
	MICHAELS STORES 1241	02/09/2017	$76.92
	HD SUPPLY WHITE CAP #257	02/15/2017	$162.76
	ROYALL ACE HDWE	02/17/2017	$25.50
	WM SUPERCENTER #4384	02/21/2017	$6.44
	LOWES #00539	02/21/2017	$148.42
	HUMBOLDT MFG CO	02/22/2017	$77.73
	LOWES #00661	02/23/2017	$42.40
	TFS FISHER SCI PTO	02/23/2017	$58.96
	WM SUPERCENTER #4384	02/27/2017	$13.68
			$3,860.46
MICHAEL DUNKERLEY	PAYPAL TREES SC	02/07/2017	$30.00
			$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	NAPA AUTO 0031503	01/31/2017	$146.41
	NAPA AUTO 0031503	02/01/2017	$14.01
	GOODYEAR FRASIER TIRE SER	02/03/2017	$204.20
	NAPA AUTO 0031503	02/07/2017	$275.55
	NAPA AUTO 0031503	02/10/2017	$95.34
	GOLF CARS OF CHARLESTON	02/13/2017	$881.02
	GOLF CARS OF CHARLESTON	02/14/2017	$42.21
	GOLF CARS OF CHARLESTON	02/15/2017	$732.38
	GARRETTS DISCOUNT GOLF CA	02/16/2017	$217.00
	WWW.B2BUV.COM	02/15/2017	$151.92
	GARRETTS DISCOUNT GOLF CA	02/16/2017	$217.00
	GOODYEAR FRASIER TIRE SER	02/17/2017	$253.61
	NAPA AUTO 0031503	02/17/2017	$86.64
	GOODYEAR FRASIER TIRE SER	02/21/2017	$129.30
			$3,446.59
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	02/01/2017	$34.66
	CAROLINA FLAG AND BANNER	02/01/2017	$249.89
	CAROLINA FLAG AND BANNER	02/01/2017	$55.44
	TRIDENTFURNITURE	02/02/2017	$667.70
	IN TRIDENT FURNITURE GRO	02/02/2017	$131.10
	WAYFAIR Wayfair	02/01/2017	$611.55
	SQ NEW LEAF LANDSCAPE CO	02/06/2017	$385.00
	THE HOME DEPOT #1118	02/06/2017	$152.52
	AMAZON MKTPLACE PMTS	02/14/2017	$60.51
	BIZCHAIR.COM	02/13/2017	$739.10
	LOWES #00539	02/13/2017	$218.56
	AMAZON MKTPLACE PMTS	02/14/2017	$48.78
	AMAZON MKTPLACE PMTS	02/14/2017	$219.96
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$216.98
	WAYFAIR Wayfair	02/14/2017	$93.58
	AMAZON MKTPLACE PMTS	02/14/2017	$253.24
	LOWES #00539	02/15/2017	$370.77
	RESTAURANT EQUIPPERS INC	02/16/2017	$154.85
	THE WEBSTAURANT STORE	02/16/2017	$2,044.00
	LOWES #00539	02/16/2017	$158.59
	AMAZON MKTPLACE PMTS	02/20/2017	$35.98
	AMAZON MKTPLACE PMTS	02/20/2017	$14.99
	SIGN DESIGN	02/20/2017	$81.38
	LOWES #00539	02/20/2017	$101.68
	WAYFAIR Wayfair	02/20/2017	$50.97
	LOWES #00539	02/22/2017	$173.13
	AMAZON MKTPLACE PMTS	02/23/2017	$6.48
	WAYFAIR Wayfair	02/22/2017	$218.26
	AMAZON MKTPLACE PMTS	02/23/2017	$68.69
	Amazon.com	02/23/2017	$8.63
	AMAZON MKTPLACE PMTS	02/24/2017	$14.55

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	HOBBY-LOBBY #505	02/23/2017	$293.98
	LOWES #00539	02/26/2017	$84.85
			$8,020.35
MICHELLE BARTON	NATIONAL ASSOCIATION FOR	02/03/2017	$1,950.00
	NATIONAL ASSOCIATION FOR	02/03/2017	$1,300.00
	PITNEY BOWES PI	02/09/2017	$1,165.27
	PITNEY BOWES PI	02/09/2017	$582.63
	MUSC UNIVERSITY PRESS	02/22/2017	$382.06
	MUSC UNIVERSITY PRESS	02/27/2017	$1,050.00
			$6,429.96
NATHANIEL COLLETON	SPECTRUM PAINT #31	02/23/2017	$10.69
	SPECTRUM PAINT #31	02/23/2017	$42.26
	SPECTRUM PAINT #31	02/23/2017	$274.08
	SPECTRUM PAINT #31	02/23/2017	$53.60
			$380.63
NED DISCOLA	SHEALY ELECT 803-227-0599	02/08/2017	$56.50
	MAYER707 CHARLESTONSC	02/09/2017	$238.61
	MAYER707 CHARLESTONSC	02/09/2017	$1,304.44
	WHOLESALE INDUSTRIAL ELEC	02/10/2017	$66.82
	MAYER707 CHARLESTONSC	02/17/2017	$135.95
	WW GRAINGER	02/17/2017	$54.72
	SHEALY ELECT 803-227-0599	02/21/2017	$4,440.31
	VALLEN DISTRIBUTION #1	02/21/2017	$230.99
	SHEALY ELECT 803-227-0599	02/22/2017	$7.81
			$6,536.15
OSWALDO NAVA	LOWES #00661	02/10/2017	$281.88
	SC OFFICE ELEV AMUSE	02/14/2017	$35.00
			$316.88
PAGET TISDALE	PARTY CITY 0182	02/02/2017	$25.62
	PAYPAL SOUTHCAROLI	02/06/2017	$50.00
	CITADEL BOOKSTR5220	02/06/2017	$34.16
	CAROLINA RENTAL CENTER IN	02/09/2017	$572.92
	VALPAR INTERNATIONAL CORP	02/13/2017	$895.00
	MUSC UNIVERSITY PRESS	02/15/2017	$38.91
	STAPLS7171358883000001	02/16/2017	$65.23
	PARTY CITY 0182	02/20/2017	$25.62
			$1,707.46
PATRICIA A LEE	FACEBK FK3P7BWND2	01/31/2017	$353.39
	PAYPAL WEBALON	01/31/2017	$7.50
	NEWSPOWERONLINE.COM	02/01/2017	$160.00
	SC BUSINESS PUBLICATIONS	02/02/2017	$700.00
	B&H PHOTO, 800-606-6969	02/07/2017	$55.57
	PAYPAL B H PHOTO	02/07/2017	$137.75
	TRAVELOCITY 7242918282	02/08/2017	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	AMERICAN AIR0017945228689	02/08/2017	$368.40
	PAYPAL B H PHOTO	02/13/2017	$329.39
	Amazon.com	02/14/2017	$14.30
	Dropbox D1V36G6GKPMM	02/14/2017	$9.99
	STK SHUTTERSTOCK, INC.	02/15/2017	$29.00
	SKILLPATH NATIONAL	02/17/2017	$99.00
	SKILLPATH NATIONAL	02/17/2017	$34.13
	VOC PRWEB NEWS SVC	02/19/2017	$249.00
	APPLE STORE #R318	02/21/2017	$31.47
	AVNGATE TELESTREAM.NET	02/22/2017	$495.00
	MAILCHIMP	02/23/2017	$150.00
	STK SHUTTERSTOCK, INC.	02/24/2017	$49.00
	AMAZON MKTPLACE PMTS	02/25/2017	$14.07
	SQ WISER TIME PUBLISHING	02/25/2017	$195.00
	FACEBK RVSF8BEPD2	02/27/2017	$11.71
	DNH GODADDY.COM	02/27/2017	$65.68
	FACEBK QVSF8BEPD2	02/27/2017	$738.52
			$4,323.87
PATRICIA BECKER	CBI PARALLELS	01/31/2017	$79.99
	SHI INTERNATIONAL CORP	01/30/2017	$47.04
	SHI INTERNATIONAL CORP	01/31/2017	$51.28
	DOVE DATA PRODUCTS	02/02/2017	$1,414.65
	CAMCOR, INC.	02/03/2017	$276.68
	SHI INTERNATIONAL CORP	02/03/2017	$54.60
	STAPLS7171085962000001	02/11/2017	$146.42
	DOVE DATA PRODUCTS	02/10/2017	$85.46
	SHI INTERNATIONAL CORP	02/09/2017	$23.52
	STAPLS7171732289000001	02/23/2017	$292.84
	DOVE DATA PRODUCTS	02/24/2017	$1,302.28
			$3,774.76
PATRICIA BERGMANN	STAPLS7170669432000001	02/04/2017	$461.85
	BCSD DISTRICT OFFICE	02/09/2017	$500.00
	STAPLS7171158972000001	02/14/2017	$66.73
	STAPLS7171618517000001	02/22/2017	$66.20
	MUSC UNIVERSITY PRESS	02/24/2017	$205.00
			$1,299.78
RAUL MEADOWS	LOWES #00661	02/03/2017	$20.56
	SOUTHERN LUMBER & MILLW	02/02/2017	$138.71
	SOUTHERN LUMBER & MILLW	02/08/2017	$49.99
	LOWES #00661	02/09/2017	$18.68
	SOUTHERN LUMBER & MILLW	02/13/2017	$53.32
	LOWES #00661	02/24/2017	$424.63
	SOUTHERN LUMBER & MILLW	02/24/2017	$313.94
	SOUTHERN LUMBER & MILLW	02/24/2017	$571.19
			$1,591.02

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Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	PP SEWINGREPAI	02/07/2017	$300.00
	OFFICESUPERSAVERS.COM	02/10/2017	$421.60
	MUSC UNIVERSITY PRESS	02/24/2017	$300.00
			$1,021.60
ROBERT BENNETT	FACEBK H7TBRBSHK2	01/31/2017	$102.55
	FACEBK 6CH6NBAHK2	02/02/2017	$250.28
	PORT CITY PAPER	02/03/2017	$512.65
	RKO TOTAL GRAPHICS	02/03/2017	$256.50
	IN SHRED 360	02/03/2017	$15.00
	CITADEL BOOKSTR5220	02/06/2017	$87.82
	CHARLESTON SIGN & BANN	02/16/2017	$298.83
	DOMINATOR ATHLETICS LLC	02/16/2017	$365.00
	RESILITE SPORTS PRODUCTS	02/27/2017	$767.13
			$2,655.76
ROBERT PALMER	DNH GODADDY.COM	02/07/2017	$279.96
			$279.96
ROBERT PICKERING JR	CITADEL BOOKSTR5220	02/04/2017	$12.67
	DOLLAR TREE	02/07/2017	$7.60
	CITADEL BOOKSTR5220	02/07/2017	$95.37
	STAPLS7170856460000001	02/08/2017	$155.42
	CITADEL BOOKSTR5220	02/14/2017	$64.99
	CITADEL BOOKSTR5220	02/21/2017	$82.35
	DOLLAR TREE	02/23/2017	$4.34
	ROSE FLORIST	02/24/2017	$325.50
	STAPLS7171793651000001	02/24/2017	$125.17
	CITADEL BOOKSTR5220	02/23/2017	$76.30
			$949.71
ROBERT RABB	DICKS SPORTING GOODS1200	02/04/2017	$238.66
	DICKS SPORTING GOODS1200	02/09/2017	$19.52
			$258.18
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	01/31/2017	$285.31
	SHERWIN WILLIAMS 702293	02/02/2017	$61.44
	SHERWIN WILLIAMS 702293	02/02/2017	$71.72
	SPECTRUM PAINT #31	02/06/2017	$111.05
	CHARLESTON RUBBER & GASKE	02/07/2017	$76.45
	SHERWIN WILLIAMS 702293	02/10/2017	$44.92
	SHERWIN WILLIAMS 702293	02/10/2017	$23.91
	SHERWIN WILLIAMS 702293	02/13/2017	$12.22
	SHERWIN WILLIAMS 702293	02/13/2017	$191.80
	SHERWIN WILLIAMS 702293	02/14/2017	$89.15
	CESCO, INC	02/14/2017	$83.26
	SHERWIN WILLIAMS 702293	02/15/2017	$97.48
	SHERWIN WILLIAMS 702293	02/16/2017	$70.76
	SPECTRUM PAINT #31	02/16/2017	$135.46
	SHERWIN WILLIAMS 702293	02/16/2017	$147.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SPECTRUM PAINT #31	02/16/2017	$282.10
	SHERWIN WILLIAMS 702293	02/16/2017	$166.22
	SHERWIN WILLIAMS 702293	02/17/2017	$145.86
	SPECTRUM PAINT #31	02/27/2017	$117.61
			$2,214.62
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	01/30/2017	$152.95
	UNITED REFRIG BR #91	02/01/2017	$1,249.60
	JOHNSTONE SUPPLY N CHARL	02/01/2017	$144.65
	TRANE SUPPLY-115410	02/02/2017	$16.41
	JOHNSTONE SUPPLY N CHARL	02/01/2017	$141.94
	JOHNSTONE SUPPLY N CHARL	02/02/2017	$108.48
	WW GRAINGER	02/06/2017	$143.18
	PORT CITY AUTO SUPPLY	02/07/2017	$150.00
	JOHNSTONE SUPPLY N CHARL	02/07/2017	$164.27
	CONTROL MANAGEMENT INC	02/16/2017	$90.87
	REEDER INDUSTRIAL	02/23/2017	$700.02
	JOHNSTONE SUPPLY N CHARL	02/24/2017	$357.71
	JOHNSTONE SUPPLY N CHARL	02/24/2017	$883.73
	CONTROL MANAGEMENT INC	02/27/2017	$172.05
			$4,475.86
RONALD WELCH	ASEE CONFERENCES	02/17/2017	$425.00
			$425.00
SALLY MCLEOD	CITADEL BOOKSTR5220	02/02/2017	$65.08
	COSTCO WHSE #0360	02/07/2017	$32.54
	CHARLESTON COLLECTIONS IN	02/07/2017	$97.63
	HARRIS TEETER #0365	02/17/2017	$110.66
	CITADEL POST OFFICE	02/17/2017	$9.90
	HARRIS TEETER #0365	02/22/2017	$52.06
	CITADEL BOOKSTR5220	02/22/2017	$95.41
	CHARLESTON ENGRAVERS INC	02/23/2017	$60.77
			$524.05
SARA ROTH	STAPLS7170586169000002	02/03/2017	$81.38
	STAPLS7170586169000001	02/07/2017	$40.13
	STAPLS7171244368000001	02/15/2017	$76.76
			$198.27
SARAH ANDERSON	STAPLS7171799832000001	02/24/2017	$234.27
			$234.27
SARAH W FORREST	USPS.COM CLICKNSHIP	02/03/2017	$22.50
	TOTAL OFFICE SOLUTIONS2	02/02/2017	$457.26
	USPS.COM POSTAL STORE	02/14/2017	$123.10
	BAR BARCODES INC	02/14/2017	$318.77
	STAPLS7171495989000001	02/18/2017	$99.04
			$1,020.67
SEAN GRIFFIN	STAPLS7170102445000002	02/09/2017	$11.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$11.39
SHAWN EDWARDS	VT CPE PAYMENTS	02/10/2017	$150.00
	AMERICAN AIR0010645447016	02/16/2017	$24.69
	AMERICAN AIR0012114748634	02/16/2017	$434.60
			$609.29
STEPHANIE MORALES	STAPLS7170642587000004	02/04/2017	$88.88
	STAPLS7170642587000001	02/04/2017	$327.32
	STAPLS7170642587000002	02/04/2017	$100.08
	STAPLS7170696451000002	02/04/2017	$53.39
	AIAA REGION 2 STUDENT CON	02/03/2017	$428.41
	STAPLS7171026728000001	02/10/2017	$173.16
	STAPLS7170642587000003	02/14/2017	$10.51
	STAPLS7170696451000001	02/15/2017	$21.03
	PAYPAL EPINNOVATIO	02/16/2017	$450.00
	PAYPAL EPINNOVATIO	02/16/2017	$450.00
			$2,102.78
STEVEN BARKER	MOORE MEDICAL LLC	02/01/2017	$323.84
	SC.GOV	02/01/2017	$126.00
	MOORE MEDICAL LLC	02/03/2017	$311.77
	AMAZON MKTPLACE PMTS	02/16/2017	$66.99
	AMAZON MKTPLACE PMTS	02/26/2017	$35.99
	HENRY SCHEIN	02/27/2017	$513.98
			$1,378.57
SUE WILCOX	TFS FISHERSCI ECOM ATL	01/31/2017	$42.46
	SIGMA ALDRICH US	02/03/2017	$95.86
	TFS FISHERSCI ECOM ATL	02/04/2017	$35.65
	SIGMA ALDRICH US	02/03/2017	$120.27
	LD-123 INKJETS	02/07/2017	$38.23
	TFS FISHERSCI ECOM ATL	02/07/2017	$68.22
	LD-123 INKJETS	02/07/2017	$38.23
	TFS FISHERSCI ECOM ATL	02/07/2017	$73.02
	TFS FISHERSCI ECOM ATL	02/09/2017	$223.70
	MAJESTIC MOUNTAIN SAGE	02/16/2017	$39.33
	ACS NATIONAL MEETING	02/17/2017	$445.00
	STAPLES DIRECT	02/18/2017	$126.38
	LD-INKJETS	02/17/2017	$59.46
	TFS FISHERSCI ECOM ATL	02/18/2017	$930.59
	STAPLS7171567658000001	02/21/2017	$118.16
	TFS FISHERSCI ECOM ATL	02/21/2017	$200.95
	TFS FISHERSCI ECOM ATL	02/22/2017	$323.78
	STAPLS7171567658002001	02/22/2017	$13.13
	WALMART.COM	02/23/2017	$39.04
	TFS FISHERSCI ECOM ATL	02/23/2017	$333.92
	ACS NATIONAL MEETING	02/24/2017	$455.00
			$3,820.38

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	STAPLS7171583896000001	02/21/2017	$101.07
	JOHN WILEY & SONS, INC	02/22/2017	$37.47
			$138.54
TERESA LAUTERBACH	STAPLS7170492819000002	02/02/2017	$108.45
	STAPLS7170492819000001	02/02/2017	$379.84
	MUSC UNIVERSITY PRESS	02/10/2017	$38.91
	STAPLS7171356820000002	02/16/2017	$279.58
	ADOBE ACROPRO SUBS	02/18/2017	$14.99
	STAPLS7171356820000003	02/21/2017	$97.03
	MUSC UNIVERSITY PRESS	02/27/2017	$38.91
			$957.71
THOMAS SHAFFER	STAPLS7170502043000001	02/02/2017	$203.44
	GOODYEAR FRASIER TIRE SER	02/02/2017	$570.44
	AMAZON MKTPLACE PMTS	02/04/2017	$21.14
	STAPLS7170650714000001	02/04/2017	$65.07
	STAPLS7170562916000001	02/04/2017	$110.64
	IN SHRED 360	02/07/2017	$15.00
	STAPLS7170562916000002	02/07/2017	$78.09
	STAPLS7170816474000001	02/08/2017	$135.97
	STAPLS7170989370000001	02/11/2017	$122.55
	WRISTBAND RESOURCES	02/13/2017	$110.00
	WRISTBAND RESOURCES	02/13/2017	$860.00
	NSCA	02/13/2017	$100.00
	STAPLS7170989370000002	02/14/2017	$63.34
	GLENDALE PARADE STORE LL	02/14/2017	$148.00
	AMAZON MKTPLACE PMTS	02/16/2017	$26.00
	PAPA JOHN'S #03756	02/16/2017	$26.52
	LITTLE CAESARS 3275-0004	02/17/2017	$236.19
	AMAZON MKTPLACE PMTS	02/21/2017	$74.43
	CITADEL POST OFFICE	02/21/2017	$11.14
	STAPLS7171600450000001	02/22/2017	$219.81
	STAPLS7171765855000001	02/25/2017	$110.93
			$3,308.70
TIFFANY SILVERMAN	BB GIBBES MUSEUM	02/07/2017	$30.00
	AMAZON MKTPLACE PMTS	02/16/2017	$23.99
	CITADEL BOOKSTR5220	02/15/2017	$22.63
	AMAZON MKTPLACE PMTS	02/19/2017	$66.93
			$143.55
TIMOTHY SMITH	ANCHOR AUDIO STORE	02/15/2017	$1,472.40
	J W PEPPER AND SON INC	02/16/2017	$271.99
	PAYPAL EUSPBA	02/24/2017	$200.00
	PAYPAL EUSPBA	02/24/2017	$200.00
			$2,144.39
TRACI SINGLETON	STAPLS7169579253000002	02/10/2017	$185.52
	STAPLS7171558310000001	02/21/2017	$329.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	STAPLS7171558310000003	02/23/2017	$8.67
			$523.39
TREVIS RICHARDSON	WW GRAINGER	02/02/2017	$1,146.42
	WW GRAINGER	02/02/2017	$9.58
			$1,156.00
VIRGINIA ONEILL	EXPEDIA7240946963982	01/31/2017	$4.00
	UNITED 0167942759201	01/31/2017	$198.80
	DELTA AIR 0067942760228	01/31/2017	$301.80
	ACCUPRINT INC	02/02/2017	$45.41
	DELTA AIR 0067944924307	02/07/2017	$773.10
	DELTA AIR 0067944924308	02/07/2017	$773.10
	4IMPRINT	02/10/2017	$1,889.51
	DELTA AIR 0062372272300	02/13/2017	$614.60
	ACCUPRINT INC	02/15/2017	$75.19
	DELTA AIR 0062373165651	02/23/2017	$644.60
			$5,320.11
WESLEY SAMS	AACN	02/04/2017	$249.00
	ACADEMIC CAREERS ONLINE	02/12/2017	$250.00
	ACADEMIC CAREERS ONLINE	02/12/2017	$500.00
	YOURMEMBER-CAREERS	02/14/2017	$330.00
	YOURMEMBER-CAREERS	02/14/2017	$330.00
	ACS ADVERTISING SALES	02/14/2017	$525.00
			$2,184.00

Total for CITADEL: $261,295.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX #512	01/31/2017	$4.80
	PUBLIX 067	02/01/2017	$15.24
	PUBLIX 067	02/02/2017	$2.03
	PUBLIX 067	02/09/2017	$7.03
			$29.10
ABE REED	ULINE SHIP SUPPLIES	02/01/2017	$179.68
	THE EMBLEM SOURCE	01/31/2017	$307.88
	TME GOLF MAGAZINE	02/02/2017	$19.94
	ULINE SHIP SUPPLIES	02/10/2017	$96.00
	PREPBASEBALLREPORT PREP	02/10/2017	$100.00
	B&H PHOTO, 800-606-6969	02/10/2017	$75.00
	DISH NETWORK-ONE TIME	02/13/2017	$265.96
	DISH NETWORK-ONE TIME	02/13/2017	$52.89
	AMAZON MKTPLACE PMTS	02/15/2017	$339.60
	CLEMSON COMPUTER ST	02/15/2017	$411.48
	CLEMSON COMPUTER ST	02/15/2017	$299.28
	LOWES #03071	02/21/2017	$323.97
	SLING.COM	02/21/2017	$95.21
	MCALISTER'S-1372	02/22/2017	$398.81
	CHICK-FIL-A #02536	02/22/2017	$163.50
	ULINE SHIP SUPPLIES	02/28/2017	$365.08
	WAL-MART #3222	02/27/2017	$111.42
			$3,605.70
AHMAD KHALILIAN	TRAVERS TOOL CO	02/03/2017	$158.92
	AMAZON MKTPLACE PMTS	02/14/2017	$39.17
	PROTANK	02/15/2017	$261.00
			$459.09
AKENDRA JACKSON	PIGGLY WIGGLY #182	01/31/2017	$15.88
	PIGGLY WIGGLY #182	02/02/2017	$15.72
	BI-LO GROCERY #5246	02/06/2017	$10.36
	WAL-MART #1359	02/09/2017	$14.48
	FOOD LION #1420	02/10/2017	$4.35
	BI-LO GROCERY #5246	02/13/2017	$15.06
	WAL-MART #3367	02/24/2017	$11.52
			$87.37
ALANA WEST	RIVER CITY SUPPLY LLC	02/01/2017	$121.87
	FOOD LION #0073	02/02/2017	$14.91
	FOOD LION #0073	02/06/2017	$15.16
	FOOD LION #0073	02/08/2017	$7.27
	FOOD LION #0073	02/09/2017	$7.27
	PSA MARKETPLACE	02/10/2017	$21.00
	FOOD LION #0073	02/13/2017	$11.54
	FOOD LION #0073	02/13/2017	$10.95
	HARVEYS #1677	02/15/2017	$2.29
	FOOD LION #0073	02/16/2017	$15.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	NATIONAL 4-H COUNCIL SUPP	02/16/2017	$41.85
	FOOD LION #0073	02/17/2017	$5.58
	HARVEYS #1677	02/17/2017	$11.83
	WM SUPERCENTER #624	02/22/2017	$10.55
	WILLINGHAM SON BUILDING	02/23/2017	$4.06
			$302.04
ALANNA WALDROP	ACCED I	02/07/2017	$775.00
	ACCED I	02/07/2017	$28.95
	DELTA AIR 0067944917103	02/07/2017	$313.10
			$1,117.05
ALESIA SMITH	ATIXA	01/30/2017	$2,500.00
	FEDEXOFFICE 00055251	02/01/2017	$12.04
	FEDEXOFFICE 00055251	02/01/2017	$16.05
	NASPA-AUTHORIZE.NET	02/16/2017	$75.00
			$2,603.09
ALEX T. CHOW	THE HOME DEPOT #1122	01/30/2017	$5.54
	WM SUPERCENTER #625	02/01/2017	$23.35
	TFS FISHERSCI ECOM ATL	02/09/2017	$367.42
	THE UPS STORE 4811	02/13/2017	$584.22
	MAIL BOXES ETC 2978	02/16/2017	$19.99
			$1,000.52
ALEXA RAND	UNIVERSITYATHLETE	02/09/2017	$355.00
	UNIVERSITYATHLETE	02/27/2017	$305.00
			$660.00
ALEXANDRA FANT	AMAZON MKTPLACE PMTS	02/02/2017	$98.67
	AMAZON MKTPLACE PMTS	02/07/2017	$334.79
	AMAZON MKTPLACE PMTS	02/07/2017	$19.99
	AMAZON MKTPLACE PMTS	02/08/2017	$71.59
	AMERICAN ASSOCIATION OF P	02/09/2017	$65.00
	AMERICAN ASSOCIATION OF P	02/09/2017	$65.00
	Amazon.com	02/11/2017	$9.83
	AMAZON MKTPLACE PMTS	02/14/2017	$16.99
	AMAZON MKTPLACE PMTS	02/13/2017	$19.20
	AMERICAN ASSOCIATION OF P	02/16/2017	$60.00
	CLEMSON-UNIV-BOOKS #4900	02/15/2017	$144.45
	AMERICAN ASSOCIATION OF P	02/16/2017	$60.00
	RIVERBANKS ZOO	02/17/2017	$137.50
	HOLIDAY INN CAPITOL	02/17/2017	$1,750.48
	AMAZON MKTPLACE PMTS	02/20/2017	$12.40
	AMAZON MKTPLACE PMTS	02/24/2017	$16.99
	TOWN & COUNTRY INN	02/24/2017	$274.68
	ETIX -> Warren Lasch Cons	02/24/2017	$129.57
	AM SOCIOLOGICAL ASSOC	02/25/2017	$302.00
	EXPEDIA1161431968617	02/27/2017	$1,565.84
	EXPEDIA1161433143398	02/27/2017	$1,347.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA FANT	TOWN & COUNTRY INN	02/26/2017	$274.68
	TOWN & COUNTRY INN	02/26/2017	$274.68
			$7,051.72
ALFRED B. CROUCH JR.	PSA MARKETPLACE	01/30/2017	$15.00
	USPS PO 4562200108	02/02/2017	$15.60
	KYOCERA DOCUMENT SOLUTION	02/01/2017	$27.41
	NEWBERRY ELECTRIC COOPERA	02/06/2017	$14.98
	KYOCERA DOCUMENT SOLUTION	02/07/2017	$37.88
	JOES TRUCK & AUTO	02/16/2017	$279.43
			$390.30
ALICE C EVATT	RMS - CLEMSON PRINT CENT	02/07/2017	$23.54
			$23.54
ALICE E WINTER	SC 4-H HORSE PROGRAM	02/01/2017	$270.00
	SC 4-H HORSE PROGRAM	02/06/2017	$300.00
	WAL-MART #4420	02/08/2017	$8.65
	BOUNDLESS NETWORK INC	02/07/2017	$597.36
	APL ITUNES.COM/BILL	02/10/2017	$24.99
	PSA MARKETPLACE	02/09/2017	$840.00
	4H YOUTH DEVELOPMENT CU	02/15/2017	$200.00
	4H YOUTH DEVELOPMENT CU	02/16/2017	$100.00
	WM SUPERCENTER #4420	02/21/2017	$26.88
	WM SUPERCENTER #4420	02/21/2017	$28.57
	WALKER HARDWARE LLC	02/22/2017	$28.14
			$2,424.59
ALLISON ODELL JONES	ARC SERVICES/TRAINING	02/04/2017	$396.00
	BI-LO GROCERY #5539	02/15/2017	$4.48
	BI-LO GROCERY #5539	02/24/2017	$5.05
			$405.53
ALMA L HARRIS	THE JOINT COUNCIL OF E	02/04/2017	$395.00
	IN SUITABLE	02/15/2017	$89.52
	OFFICE DEPOT #336	02/17/2017	$104.74
	SC FARM BUREAU FEDERATIO	02/17/2017	$40.00
	BEST BUY 00008268	02/24/2017	$72.34
	TIDAL WAVE AUTO SPA	02/25/2017	$19.99
			$721.59
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	01/30/2017	$124.02
	WAL-MART #1358	02/02/2017	$40.72
	WAL-MART #1358	02/03/2017	$19.38
	WAL-MART #1358	02/06/2017	$23.70
	WALTERBORO CASH AN	02/06/2017	$92.55
	THE PRESS AND STANDARD	02/08/2017	$45.00
	DOLLAR-GENERAL #3162	02/13/2017	$11.88
	STAPLES 00108282	02/13/2017	$32.41
	PSA MARKETPLACE	02/14/2017	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	DOLLAR-GENERAL #9260	02/20/2017	$34.99
			$459.65
ALTHEIA L RICHARDSON	THE JAMES F MARTIN INN	02/02/2017	$133.20
	LOWES #00469	02/06/2017	$74.69
	WM SUPERCENTER #3222	02/09/2017	$23.54
	TIGER TOWN GRAPHICS	02/15/2017	$505.04
			$736.47
AMANDA HAYS	BC.BASECAMP 2 2947143	02/05/2017	$20.00
	AMERICAN AIR0012113615291	02/09/2017	$370.10
	NASPA-EXPERIENT	02/20/2017	$550.00
	NASPA-AUTHORIZE.NET	02/20/2017	$75.00
	DELTA AIR 0062373829165	02/23/2017	$570.10
	CONFERTEL WEBINARS	02/27/2017	$108.00
			$1,693.20
AMANDA MCNULTY	VALLEY BEVERAGE SOLUTIONS	02/07/2017	$20.52
			$20.52
AMANDA MENEFEE	UNITED 0167942388153	01/30/2017	$134.30
	AMERICAN AIR0012111946008	01/30/2017	$427.30
	AMTRAK .COM 0370631056576	02/06/2017	$352.40
	FEDEX 93155762	02/15/2017	$4.83
	FEDEX 93155755	02/15/2017	$18.17
	EXPO CNVTN CNTRCTRS INC	02/16/2017	$236.38
	LEXJET, LLC	02/16/2017	$414.00
	EMBASSY SUITES FT LAUD	02/19/2017	$2,131.20
	CLEMSON COMPUTER ST	02/21/2017	$53.49
	CONFSQUAD	02/22/2017	$500.00
	HOW DESIGN LIVE	02/23/2017	$1,695.00
	SOUTHWES 5262490335600	02/24/2017	$359.89
	SOUTHWES 5262490326100	02/24/2017	$2,092.16
	HYATT HOTELS PHOENIX	02/25/2017	$280.30
	HOW DESIGN LIVE	02/27/2017	$295.00
	HOW DESIGN LIVE	02/27/2017	$295.00
	HOW DESIGN LIVE	02/27/2017	$295.00
			$9,584.42
AMBER J. LANGE	EZTEXTING COM	02/03/2017	$50.00
	STAPLS7171035266000002	02/10/2017	$17.92
	STAPLS7171036163000001	02/10/2017	$82.71
	STAPLS7171033391000001	02/10/2017	$122.13
	STAPLS7171040677000001	02/11/2017	$92.15
	STAPLS7171040677000002	02/10/2017	$3.36
	STAPLS7171035266000001	02/10/2017	$62.23
	STAPLS7171034622000001	02/10/2017	$81.80
	EZTEXTING COM	02/25/2017	$25.00
			$537.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMBER STARNES	USPS PO 4516000941	01/31/2017	$7.20
	USPS PO 4516000941	01/31/2017	$34.00
	DOLLAR-GENERAL #1165	01/31/2017	$9.72
	JEFFERSPET.COM	02/02/2017	$59.63
	KYOCERA DOCUMENT SOLUTION	02/10/2017	$43.88
	KYOCERA DOCUMENT SOLUTION	02/10/2017	$82.72
	SWARTZ MEDIA	02/10/2017	$151.00
	KYOCERA DOCUMENT SOLUTION	02/10/2017	$72.80
	WAL-MART #0627	02/13/2017	$33.52
	SANDHILL TELEPHONE COOP	02/13/2017	$133.51
	SPIRIT COMMUNICATIONS EB	02/14/2017	$57.43
	WAL-MART #0642	02/24/2017	$23.46
	WAL-MART #1135	02/27/2017	$67.09
			$775.96
AMELIA PETTISS	AMERICAN AIR0012113679820	02/09/2017	$621.10
	DELTA AIR 0062372866059	02/13/2017	$724.10
			$1,345.20
AMY GAMBLE	Amazon.com	02/02/2017	$64.10
	CLEMSON COMPUTER ST	02/14/2017	$1,999.80
	ACUHO-I	02/15/2017	$698.00
	CU CAE SLCE	02/16/2017	$20.00
	WM SUPERCENTER #3192	02/17/2017	$185.81
	INGLES MARKETS #51	02/23/2017	$45.10
			$3,012.81
AMY L DABBS	LIGHTNING SOURCE	02/02/2017	$997.15
	LIGHTNING SOURCE	02/06/2017	$935.51
	ENTERPRISE CAR TOLLS	02/06/2017	$8.20
	USPS.COM CLICKNSHIP	02/08/2017	$8.50
	BEST BUY MHT 00011205	02/15/2017	$53.14
	ENTERPRISE RENT-A-CAR	02/16/2017	$137.27
	LIGHTNING SOURCE	02/21/2017	$1,323.91
	LIGHTNING SOURCE	02/21/2017	$1,323.91
	PAYPAL THOMASBAILE	02/22/2017	$45.00
	RIVARD COMPANIES	02/24/2017	$200.00
	RIVARD COMPANIES	02/24/2017	$399.99
			$5,432.58
AMY LAWTON RAUH	LOWES #03071	02/09/2017	$50.43
	LOWES #03071	02/10/2017	$5.48
	LOWES #03071	02/10/2017	$6.29
	LOWES #00907	02/15/2017	$58.82
			$121.02
AMY MATTHEWS HERRICK	INK 4	02/06/2017	$1,611.20
	ALOFT	02/20/2017	$400.96
			$2,012.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCARONI	Municipal Assoc of SC	02/07/2017	$200.00
	THE UPS STORE #2386	02/09/2017	$9.92
	STAPLES 00115832	02/14/2017	$32.54
	APPLE STORE #R318	02/17/2017	$75.90
	Amazon.com	02/23/2017	$173.50
	WM SUPERCENTER #2348	02/26/2017	$132.61
			$624.47
ANDREJ IVANCO	SAE INTERNATIONAL WEB US	02/06/2017	$95.00
	ESMW	02/22/2017	$1,092.22
	CROWN NISSAN GREENVILLE	02/22/2017	$436.68
	AMAZON MKTPLACE PMTS	02/23/2017	$52.89
	AMAZON MKTPLACE PMTS	02/23/2017	$47.00
	AMAZON MKTPLACE PMTS	02/24/2017	$24.99
	MCMASTER-CARR	02/23/2017	$59.44
			$1,808.22
ANDREW WARNER	SPIRIT COMMUNICATIONS EB	01/31/2017	$4.60
	BRUNSON SUPPLY AND ACE	02/02/2017	$18.88
	AMAZON MKTPLACE PMTS	02/06/2017	$52.43
	USPS PO 4537800664	02/07/2017	$9.85
	FOOD LION #2221	02/16/2017	$69.40
	AMAZON MKTPLACE PMTS	02/21/2017	$59.99
	CENTURYLINK/SPEEDPAY	02/27/2017	$267.67
			$482.82
ANGELA FRASER	RMS - CLEMSON PRINT CENT	02/13/2017	$5.82
	STK SHUTTERSTOCK, INC.	02/16/2017	$199.00
			$204.82
ANGELA MORGAN	AMAZON MKTPLACE PMTS	02/02/2017	$137.85
	AMAZON MKTPLACE PMTS	02/01/2017	$121.73
	AMAZON MKTPLACE PMTS	02/02/2017	$116.88
	AMAZON.COM AMZN.COM/BILL	02/05/2017	$211.85
	AMAZON MKTPLACE PMTS	02/03/2017	$16.00
	PAYPAL LIUGUANGZHO	02/21/2017	$99.00
	PAYPAL LIUGUANGZHO	02/21/2017	$99.00
	IDEA ART	02/23/2017	$59.84
			$862.15
ANGELA P FORBES	PUBLIX SUPERMARKETS #1482	02/01/2017	$25.31
			$25.31
ANJALI JOSEPH	STAPLES 00108779	02/01/2017	$74.88
	GOOGLE SERVICES	02/04/2017	$26.75
	VISTAPR VistaPrint.com	02/09/2017	$25.73
	MGMA	02/11/2017	$83.00
	PAYPAL AHFE CONF.	02/22/2017	$695.00
	BLS AUTODESK PURCHASE	02/24/2017	$128.40
			$1,033.76

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	USPS.COM CLICKNSHIP	02/09/2017	$23.75
	PITNEY BOWES PI	02/13/2017	$487.50
	RMS - CLEMSON PRINT CENT	02/15/2017	$369.15
	USPS.COM CLICKNSHIP	02/15/2017	$47.50
	HEP DEVELOPMENT SVC	02/24/2017	$650.00
			$1,577.90
ANNE KOGUT	Amazon web services	02/20/2017	$12.00
	AIHCE	02/23/2017	$1,084.00
			$1,096.00
ANNEL K GREENE	FOOD LION #2209	01/31/2017	$7.23
	WM SUPERCENTER #3222	02/06/2017	$90.05
	FOOD LION #2209	02/14/2017	$129.48
			$226.76
ANTHONY BAGWELL	WHALEY PARTS & SUPPL	01/30/2017	$2.86
	ZORO TOOLS INC	02/01/2017	$264.75
	PARTS TOWN	01/31/2017	$361.48
	PARTS TOWN	01/31/2017	$37.42
	HERITAGE FOOD SERVICE GRO	02/01/2017	$275.19
	ZORO TOOLS INC	02/04/2017	$55.34
	HOMEDEPOT.COM	02/04/2017	$111.24
	WW GRAINGER	02/06/2017	$52.53
	HERITAGE FOOD SERVICE GRO	02/06/2017	$281.32
	BEST PLUMBING SPECIALTIES	02/06/2017	$71.00
	PRIORITY SERVICES	02/07/2017	$702.53
	MICHIGAN COMPANY	02/07/2017	$150.75
	NOR NORTHERN TOOL	02/08/2017	$349.79
	HERITAGE FOOD SERVICE GRO	02/07/2017	$25.30
	HERITAGE FOOD SERVICE GRO	02/07/2017	$57.05
	BROCKS CAR REPAIR INC	02/08/2017	$330.42
	PARTS TOWN	02/07/2017	$37.08
	SUN BELT USA	02/08/2017	$291.87
	WHALEY PARTS & SUPPL	02/08/2017	$85.13
	WHALEY PARTS & SUPPL	02/08/2017	$29.86
	HERITAGE FOOD SERVICE GRO	02/10/2017	$281.32
	WW GRAINGER	02/10/2017	$50.90
	HOMEDEPOT.COM	02/09/2017	$111.24
	WW GRAINGER	02/13/2017	$222.85
	EVACUUMSTORE.COM	02/13/2017	$53.98
	ZORO TOOLS INC	02/14/2017	$305.06
	WHALEY PARTS & SUPPL	02/13/2017	$35.96
	HERITAGE FOOD SERVICE GRO	02/14/2017	$178.65
	ZORO TOOLS INC	02/15/2017	$321.05
	HERITAGE FOOD SERVICE GRO	02/14/2017	$140.53
	WW GRAINGER	02/16/2017	$287.05
	WW GRAINGER	02/16/2017	$286.26

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WW GRAINGER	02/16/2017	$76.94
	WW GRAINGER	02/16/2017	$1,149.98
	WW GRAINGER	02/16/2017	$20.31
	WW GRAINGER	02/16/2017	$298.54
	WW GRAINGER	02/16/2017	$44.77
	WW GRAINGER	02/16/2017	$337.53
	ZORO TOOLS INC	02/16/2017	$276.62
	WW GRAINGER	02/16/2017	$67.92
	WW GRAINGER	02/16/2017	$43.14
	WW GRAINGER	02/16/2017	$432.74
	WW GRAINGER	02/16/2017	$266.74
	WW GRAINGER	02/16/2017	$503.43
	WW GRAINGER	02/16/2017	$256.92
	WW GRAINGER	02/16/2017	$388.21
	WW GRAINGER	02/17/2017	$254.08
	PRIORITY SERVICES	02/17/2017	$416.81
	MROSUPPLY.COM	02/21/2017	$418.46
	WW GRAINGER	02/22/2017	$59.95
	TRI STAR	02/22/2017	$467.34
	GIH GLOBALINDUSTRIALEQ	02/23/2017	$110.13
	AMAZON MKTPLACE PMTS	02/23/2017	$181.04
	HERITAGE FOOD SERVICE GRO	02/21/2017	$27.25
	HERITAGE FOOD SERVICE GRO	02/15/2017	$88.24
	WW GRAINGER	02/22/2017	$60.17
	HERITAGE FOOD SERVICE GRO	02/22/2017	$134.70
	HERITAGE FOOD SERVICE GRO	02/23/2017	$2,237.97
	WW GRAINGER	02/24/2017	$94.76
	HERITAGE FOOD SERVICE GRO	02/23/2017	$371.11
	WW GRAINGER	02/27/2017	$379.56
	WW GRAINGER	02/27/2017	$102.84
			$15,415.96
ANTHONY ELLENBURG	BLUE RIDGE WELDING	01/31/2017	$556.50
	LOWES #03071	02/01/2017	$101.99
	LOWES #03071	02/01/2017	$124.23
	ANDERSON NAPA AUTO PARTS,	02/04/2017	$102.60
	GRIFF'S FARM AND H	02/03/2017	$41.72
	HARBOR FREIGHT TOOLS 86	02/07/2017	$10.91
	TRI STAR	02/09/2017	$54.02
	SNAP ON TOOLS LAURENS	02/09/2017	$493.16
	NORTHERN TOOL EQUIPMNT	02/11/2017	$317.99
	FASTENAL COMPANY01	02/13/2017	$146.95
	BLUE RIDGE WELDING	02/14/2017	$21.20
	ANDERSON NAPA AUTO PARTS,	02/17/2017	$256.45
	ADVANCE AUTO PARTS #5030	02/20/2017	$14.97
	CRUISIN SOUNDS	02/21/2017	$318.00
	ADVANCE AUTO PARTS #1409	02/23/2017	$7.49

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	SNAPPY WASH OF SENECA	02/27/2017	$12.00
	SUPER SERVICE	02/27/2017	$970.48
	CHECKER LUBE CAR CARE #2	02/27/2017	$59.95
			$3,610.61
ANTHONY HARVEY	CORE CONCEPTS INC	01/30/2017	$118.00
	WAL-MART #3222	02/01/2017	$30.22
	LOWES #03071	02/02/2017	$3.40
	TRI-COUNTY ACE	02/02/2017	$2.07
	DELTA AIR 0062371510863	02/05/2017	$341.10
	ACUHO-I	02/05/2017	$698.00
	LOWES #03071	02/07/2017	$29.41
	UNITED REFRIG INC 502	02/08/2017	$116.74
	LOWES #03071	02/08/2017	$361.61
	UNITED REFRIG INC 502	02/09/2017	$29.02
	THE WEBSTAURANT STORE	02/09/2017	$528.77
	TRI-COUNTY ACE	02/09/2017	$137.29
	CAROLINA PLUMBING SUPPLY	02/09/2017	$111.66
	TRI-COUNTY ACE	02/14/2017	$19.67
	TRI-COUNTY ACE	02/15/2017	$22.58
	TRI-COUNTY ACE	02/15/2017	$40.19
	TRI-COUNTY ACE	02/16/2017	$39.54
	TRI-COUNTY ACE	02/21/2017	$42.71
	TRI-COUNTY ACE	02/21/2017	$37.35
			$2,709.33
ANTHONY J SAVERENO	THE HOME DEPOT #8580	02/04/2017	$60.33
	LOWES #01120	02/06/2017	$34.47
	WM SUPERCENTER #630	02/07/2017	$23.51
	OFFICE DEPOT #336	02/06/2017	$215.46
	THE HOME DEPOT #8580	02/13/2017	$29.16
	THE HOME DEPOT #8580	02/16/2017	$141.32
	THE HOME DEPOT #8580	02/24/2017	$43.04
			$547.29
ANTHONY J. PUTNAM	MARION DAVIS INC	01/31/2017	$11.05
	LOWES #03071	01/31/2017	$58.32
	USPS PO 4516800631	02/01/2017	$5.99
	Municipal Assoc of SC	02/01/2017	$200.00
	TRACTOR SUPPLY #1210	02/01/2017	$84.78
	LOWES #01635	02/01/2017	$10.54
	LOWES #03071	02/03/2017	$66.66
	TEXIDYNE INC	02/03/2017	$80.00
	PAYPAL GOLDIEASSOC	02/03/2017	$206.28
	ANDERSON NAPA AUTO PARTS,	02/03/2017	$3.36
	LOWES #03071	02/08/2017	$47.63
	AMERICAN INDUSTRIES INC	02/16/2017	$452.65
	AWWA.ORG	02/24/2017	$360.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	SC ENVIRONMENTAL CONFEREN	02/23/2017	$315.00
			$1,902.26
ANTHONY P KEINATH	RED TOP FEED AND FARM SU	01/31/2017	$20.60
	AMER SOC FOR HORT SCIENCE	01/31/2017	$40.00
	AMERICAN PHYTOPATHO	02/09/2017	$80.00
	AMAZON MKTPLACE PMTS	02/10/2017	$34.99
	CAROLINA EAST OUTDOORS	02/13/2017	$260.40
	USPS.COM CLICKNSHIP	02/17/2017	$7.50
	AMAZON MKTPLACE PMTS	02/21/2017	$33.06
	GREENHOUSE MEGASTO	02/21/2017	$78.60
	HELENA CHEM CO 32061	02/23/2017	$348.56
	TFS FISHERSCI ECOM ATL	02/24/2017	$57.25
	AMERICAN PHYTOPATHO	02/25/2017	$55.00
	TFS FISHERSCI ECOM ATL	02/24/2017	$439.62
			$1,455.58
ANTHONY PENNA	AMAZON MKTPLACE PMTS	02/23/2017	$39.94
			$39.94
ANTHONY POMETTO	PAYPAL AMERICANCOU	02/02/2017	$100.00
	LOWES #00728	02/25/2017	$19.22
			$119.22
ANTHONY POUNDERS	WIS CHEESEMAKERS ASSOC	01/31/2017	$60.00
	NELSON JAMESON	01/30/2017	$355.62
	DAIRY CONNECTION INC	02/08/2017	$1,367.06
	DAIRY CONNECTION INC	02/13/2017	$258.94
	VOLUSION INC	02/15/2017	$138.74
	WGD ARAMARK CORP NORWL	02/21/2017	$115.44
	FOOD SAFETY NET SERVICES	02/21/2017	$62.37
			$2,358.17
APRIL HAYNES	AMAZON.COM AMZN.COM/BILL	02/02/2017	$45.43
	SCANTRON CORPORATION	02/02/2017	$334.00
	AMERICAN STAT	02/03/2017	$73.00
	AMERICAN MATHEMATI	01/31/2017	$192.00
	WWW.NEWEGG.COM	02/06/2017	$18.54
	AGENT FEE 0017981244239	02/06/2017	$30.00
	SIAM	02/06/2017	$276.99
	AMERICAN AIR0017981244239	02/06/2017	$119.30
	AMERICAN MATHEMATI	02/08/2017	$30.35
	AMERICAN AIR0017981244311	02/17/2017	$558.10
	AGENT FEE 8900687532886	02/17/2017	$50.00
	PAYPAL MAA-SE	02/22/2017	$45.00
	Amazon.com	02/25/2017	$180.51
	AMERICAN MATHEMATI	02/27/2017	$420.00
			$2,373.22
ARNOLD LANE JR	EXPEDIA7240983917119	01/31/2017	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD LANE JR	UNITED 0167942803088	01/31/2017	$379.10
	WAL-MART #3222	02/06/2017	$29.90
	WM SUPERCENTER #3222	02/09/2017	$13.38
			$429.38
ASHLEY L YOUNG	STAPLES 00108779	02/10/2017	$735.09
			$735.09
AUBREY BALDWIN	FS formpl.us	02/01/2017	$7.00
	STICKER MULE	02/03/2017	$452.00
	USPS PO 4516800631	02/06/2017	$98.00
	AMAZON MKTPLACE PMTS	02/09/2017	$20.85
	IN ENGINEERICA SYSTEMS,	02/09/2017	$99.00
	PRINTGLOBE INC	02/10/2017	$385.39
	AMAZON MKTPLACE PMTS	02/13/2017	$76.91
	SLEEVE A MESSAGE	02/13/2017	$113.45
	HOBBY LOBBY #332	02/14/2017	$129.17
	TEAMWORKCOM PROJECTS	02/17/2017	$73.95
	SAMS CLUB #6463	02/18/2017	$732.13
	HOBBY LOBBY #332	02/18/2017	$237.70
	STICKER MULE	02/20/2017	$377.50
	HOBBY LOBBY #332	02/23/2017	$133.28
			$2,936.33
AUBREY COFFEE	INGLES MARKETS #53	02/03/2017	$10.93
	FOOD EQUIPMENT COMPANY	02/09/2017	$171.96
	INGLES MARKETS #53	02/08/2017	$197.70
	INGLES MARKETS #53	02/08/2017	$59.79
	INGLES MARKETS #53	02/10/2017	$63.32
	INGLES MARKETS #53	02/17/2017	$59.62
	INGLES MARKETS #53	02/24/2017	$45.63
	CVENT MANRRS/A MTGCOMP	02/24/2017	$75.00
	PUBLIX SUPERMARKETS #1379	02/24/2017	$17.62
	INGLES MARKETS #53	02/24/2017	$2.27
			$703.84
AUSTIN SOUTO	TRI-COUNTY ACE	02/10/2017	$9.82
	WOLF LAUREL SLOPES GROUP	02/13/2017	$840.00
	ARC SERVICES/TRAINING	02/18/2017	$38.00
	RICHARD KAY AUTOMOTIVE	02/17/2017	$240.34
	ARC SERVICES/TRAINING	02/18/2017	$38.00
	LOWES #03071	02/17/2017	$150.39
	LOWES #03071	02/17/2017	$22.41
	DIXIE ELLIS LOWER	02/20/2017	$318.00
	ANTELOPE SLOT CANYON TOUR	02/20/2017	$696.00
	WOLF LAUREL SLOPES GROUP	02/21/2017	$744.00
	AMAZON MKTPLACE PMTS	01/30/2017	$37.34
	Amazon.com	02/23/2017	$47.82
	LOWES #03071	02/24/2017	$73.77

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	WM SUPERCENTER #1123	02/27/2017	$88.17
			$3,344.06
B CONNELLY-BROWN	ESTESCOXCOR	01/31/2017	$269.94
	4-H FOUNDATION OF ALBERTA	02/01/2017	$272.50
	KELVIN ELECTRONICS	02/03/2017	$169.60
	STAPLES 00108696	02/03/2017	$911.57
	KELVIN ELECTRONICS	02/08/2017	$37.90
	STAPLES 00108696	02/08/2017	$911.57
	WM SUPERCENTER #1383	02/13/2017	$13.20
			$2,586.28
BARBARA BLACKMON	INTEGRATED DNA TECH	02/06/2017	$28.28
	INTEGRATED DNA TECH	02/06/2017	$39.85
	PHYTOTECH LABS	02/07/2017	$543.81
	LIFETECH 34919336	02/08/2017	$553.70
	UNIV OF DE WEB PYMT	02/10/2017	$1,125.00
	LIFETECH 34919336	02/10/2017	$299.25
	MUSC BURSAR'S OFFICE	02/14/2017	$2,060.00
	INTEGRATED DNA TECH	02/14/2017	$22.87
	MUSC BURSAR'S OFFICE	02/14/2017	$2,060.00
	MUSC BURSAR'S OFFICE	02/14/2017	$2,060.00
	MOLECULAR CLONING LABO	02/22/2017	$360.00
	WAL-MART #3222	02/22/2017	$27.48
	PHYTOTECH LABS	02/27/2017	$1,801.20
			$10,981.44
BARBARA CAMPBELL	AMERICAN AIR0012113248138	02/07/2017	$518.60
	TFS FISHERSCI ECOM ATL	02/18/2017	$440.58
	DELTA AIR 0062373227914	02/17/2017	$488.90
	BIOLINE USA INC	02/21/2017	$602.41
	TFS FISHERSCI ECOM ATL	02/21/2017	$62.85
			$2,113.34
BARBARA HAMBERG	DELTA AIR 0062370592921	01/30/2017	$401.10
	EXPEDIA7240966817975	01/31/2017	$69.82
	AMERICAN AIR0017985808857	01/31/2017	$414.90
	THE JAMES F MARTIN INN	02/01/2017	$330.78
	BETTER WORLD BOOKS US	02/09/2017	$89.32
	THE JAMES F MARTIN INN	02/08/2017	$330.78
	SQ BIRMINGHAM-SOUT	02/10/2017	$160.00
	SKR AbeBooks.co 3V5H5M	02/13/2017	$9.96
	Amazon.com	02/13/2017	$8.55
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$34.93
	ANDERSON CLEMSON SHUTTLE	02/14/2017	$80.25
	AMAZON MKTPLACE PMTS	02/14/2017	$60.65
	PAYPAL SOUTHERNSOC	02/14/2017	$95.00
	BKS BIBLIO BOOK ORDER	02/14/2017	$26.76
	STAPLES DIRECT	02/15/2017	$89.79

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AIR FRANCE 0057798762035	02/13/2017	$1,984.08
	AMAZON MKTPLACE PMTS	02/16/2017	$18.40
	CLEMSON COMPUTER ST	02/16/2017	$406.59
	ANDERSON CLEMSON SHUTTLE	02/17/2017	$80.25
	AMERICAN AIR0017948026542	02/17/2017	$442.10
	SUNNYSIDE CAFE	02/22/2017	$34.43
	VALLEY BEVERAGE SOLUTIONS	02/20/2017	$23.82
	Amazon.com	02/22/2017	$22.47
	THE JAMES F MARTIN INN	02/22/2017	$496.17
	AMAZON MKTPLACE PMTS	02/23/2017	$104.58
	INGLES MARKETS #53	02/23/2017	$16.85
	Amazon.com	02/23/2017	$51.88
	VALLEY BEVERAGE SOLUTIONS	02/25/2017	$15.41
	THE VILLAGE BAKER	02/26/2017	$129.61
	Amazon.com	02/24/2017	$13.33
			$6,042.56
BARBARA J SPEZIALE	APL APPLE ONLINE STORE	02/03/2017	$195.81
	APL APPLE ONLINE STORE	02/03/2017	$2,149.63
	FEDEX 93051945	02/11/2017	$58.57
	FEDEX 93079873	02/11/2017	$35.98
	AMAZON MKTPLACE PMTS	02/14/2017	$16.98
	AMAZON MKTPLACE PMTS	02/15/2017	$158.92
	AMAZON MKTPLACE PMTS	02/15/2017	$18.75
			$2,634.64
BARBARA PIEKUTOWSKI	THE JAMES F MARTIN INN	01/31/2017	$266.40
	FEDEX 778318546491	02/02/2017	$17.39
	FEDEX 778338339018	02/04/2017	$7.20
	THE JAMES F MARTIN INN	02/03/2017	$266.40
	THE JAMES F MARTIN INN	02/07/2017	$266.40
	FEDEX 785551712690	02/11/2017	$22.86
	THE JAMES F MARTIN INN	02/10/2017	$266.40
	CampaignMonitor.co	02/16/2017	$9.00
			$1,122.05
BARBARA SMITH	COSTCO WHSE #1005	02/01/2017	$21.96
	SAMSCLUB #8278	02/01/2017	$58.12
	AGENT FEE 8900710864081	02/01/2017	$9.00
	AMERICAN AIR0017974316571	02/01/2017	$433.90
	USPS PO 4578600677	02/03/2017	$11.70
	DELTA AIR 0067974556922	02/02/2017	$471.10
	AGENT FEE 8900710894955	02/02/2017	$9.00
	AGENT FEE 8900710942958	02/07/2017	$9.00
	AGENT FEE 8900710942928	02/07/2017	$9.00
	UNITED 0167974832470	02/07/2017	$564.10
	SAMSCLUB #8278	02/09/2017	$46.30
	DELTA AIR 0067975099181	02/10/2017	$261.30

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA SMITH	AMERICAN AIR0017975099179	02/10/2017	$301.30
	AGENT FEE 8900710999223	02/10/2017	$9.00
	AGENT FEE 8900710999221	02/10/2017	$9.00
	DOLLAR TREE	02/15/2017	$4.24
	SAMS CLUB #8278	02/16/2017	$105.33
	SAMS CLUB #6463	02/17/2017	$15.48
	SAMS CLUB #8278	02/17/2017	$9.96
	AGENT FEE 8900711136780	02/22/2017	$9.00
	SAMS CLUB #8278	02/23/2017	$59.24
	DELTA AIR 0067975695460	02/22/2017	$655.10
			$3,082.13
BARRY FLINN	HERITAGE EXPOSITION SERVI	02/07/2017	$422.41
	GAYLORD NATIONAL F/D	02/08/2017	$292.56
	DRI PRINTING SERVICES	02/10/2017	$228.98
	DRI PRINTING SERVICES	02/14/2017	$132.97
			$1,076.92
BENARDO J DARGAN	SAMSCLUB #6463	01/31/2017	$209.88
	MAILCHIMP	02/06/2017	$50.00
	SAMSCLUB #6463	02/07/2017	$204.42
	PAYPAL CONFERENCES	02/09/2017	$425.00
	THE UPS STORE 3497	02/09/2017	$30.04
			$919.34
BENJAMIN FALLEN	PAYPAL GOODLIFEGRO	02/02/2017	$84.95
	HOFFMAN MANUFACTURING, IN	02/02/2017	$114.61
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$14.03
	LEONARD BUILDING & TRUCK	02/03/2017	$658.59
	MIDCO GLOBAL INC	02/06/2017	$478.00
	PAYPAL PARTCATALOG	02/07/2017	$30.51
	DOLLAR GENERAL #10844	02/07/2017	$5.72
	ALMACO	02/14/2017	$556.51
	VZWRLSS IVR VB	02/24/2017	$40.13
			$1,983.05
BESHAH AYALEW	Amazon.com	02/14/2017	$163.37
	Amazon.com	02/14/2017	$178.08
	Amazon.com	02/14/2017	$166.42
	ASME	02/22/2017	$218.50
	AMRCN AUTO CNTRL COUNCIL	02/27/2017	$470.00
			$1,196.37
BETH L SCHONERT	THE JAMES F MARTIN INN	02/01/2017	$547.20
	SOUTHWES 5262485706313	02/07/2017	$319.38
	HOTEL TILLMAN	02/16/2017	$1,698.30
	THE JAMES F MARTIN INN	02/16/2017	$266.40
	SF CABLE	02/20/2017	$14.84
			$2,846.12

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Cardholder	Vendor Name	Purchase Date	Amount
BIN S CHAN	MY JOVE	01/31/2017	$1,200.00
	LOWES #03071	02/06/2017	$37.41
	QUARTZY.COM	02/16/2017	$319.00
			$1,556.41
BLAKE M. LANFORD	VARIDESK	02/15/2017	$1,085.00
			$1,085.00
BOB MCANALLY	8020 INC	02/04/2017	$57.88
	REV.COM	02/07/2017	$59.00
	LOWES #03071	02/07/2017	$50.05
	B&H PHOTO, 800-606-6969	02/07/2017	$2,158.66
	B&H PHOTO, 800-606-6969	02/09/2017	$195.97
	B&H PHOTO, 800-606-6969	02/13/2017	$143.80
	B&H PHOTO, 800-606-6969	02/15/2017	$612.66
	MARKERTEK VIDEO SUPPLY	02/16/2017	$639.00
	FILMTOOLS	02/17/2017	$472.83
	CDW DIR #GWX8590	02/17/2017	$858.35
	B&H PHOTO, 800-606-6969	02/17/2017	$228.73
	B&H PHOTO, 800-606-6969	02/17/2017	$85.90
			$5,562.83
BOBBY LYDAY	GOLDMAN'S TRUE VALUE	02/15/2017	$319.26
	GOLDMAN'S TRUE VALUE	02/16/2017	$200.88
	FERGUSON ENTERPRISES 1684	02/16/2017	$2,113.40
	FERGUSON ENTERPRISES 1684	02/20/2017	$50.84
	FERGUSON ENTERPRISES 1684	02/20/2017	$28.53
	GOLDMAN'S TRUE VALUE	02/20/2017	$74.56
	GOLDMAN'S TRUE VALUE	02/20/2017	$82.38
	FAMILY DOLLAR #5900	02/22/2017	$32.23
	SANTEE HARDWARE	02/21/2017	$63.62
	GOLDMAN'S TRUE VALUE	02/27/2017	$128.14
			$3,093.84
BONNIE LANIER	CMCGLOBAL	02/07/2017	$325.00
	CMCGLOBAL	02/07/2017	$65.00
	CMCGLOBAL	02/09/2017	$305.00
	CMCGLOBAL	02/09/2017	$65.00
	AMERICAN COLLEGE HEALT	02/09/2017	$165.00
	AMERICAN COLLEGE HEALT	02/09/2017	$180.00
	AMERICAN COLLEGE HEALT	02/09/2017	$165.00
	AMERICAN COLLEGE HEALT	02/09/2017	$180.00
	AMERICAN COLLEGE HEALT	02/09/2017	$165.00
	AMERICAN COLLEGE HEALT	02/17/2017	$1,640.00
	AMERICAN COLLEGE HEALT	02/17/2017	$1,640.00
			$4,895.00
BRAD OWENS	INGLES MARKETS #53	02/01/2017	$183.11
	SIDETRACKED CAFE AND CATE	01/29/2017	$487.78
	SIDETRACKED CAFE AND CATE	02/01/2017	$493.23

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	OSAKA EXPRESS JAPANESE CU	02/02/2017	$453.13
	THE SMOKIN PIG-PNDLTN	02/02/2017	$500.00
	BREAKOUT GAMES	02/06/2017	$1,060.00
	JERSEY MIKE'S SUBS 7022	02/07/2017	$485.05
	CHIPOTLE 1828	02/07/2017	$562.17
	SIDETRACKED CAFE AND CATE	02/08/2017	$493.23
	JERSEY MIKE'S SUBS 7022	02/08/2017	$485.05
	JERSEY MIKE'S SUBS 7022	02/08/2017	$529.15
	SIDETRACKED CAFE AND CATE	02/08/2017	$493.23
	OSAKA EXPRESS JAPANESE CU	02/09/2017	$453.13
	CHICK-FIL-A #02536	02/11/2017	$676.24
	WM SUPERCENTER #3222	02/10/2017	$315.29
	SIDETRACKED CAFE AND CATE	02/12/2017	$493.23
	CHIPOTLE 1828	02/14/2017	$562.17
	SOLE GRILL SUSHI BAR	02/16/2017	$1,500.00
	PUBLIX SUPERMARKETS #1379	02/16/2017	$75.97
	INGLES MARKETS #53	02/16/2017	$250.04
	PANERA BREAD #821	02/18/2017	$668.15
	THE SMOKIN PIG-PNDLTN	02/16/2017	$500.00
	THE SMOKIN PIG-PNDLTN	02/16/2017	$500.00
	JERSEY MIKE'S SUBS 7022	02/21/2017	$529.15
	SIDETRACKED CAFE	02/21/2017	$493.23
	JERSEY MIKE'S SUBS 7022	02/21/2017	$529.15
	SIDETRACKED CAFE	02/21/2017	$542.00
	CLEMSON COMPUTER ST	02/21/2017	$106.98
	THE ESSO CLUB	02/22/2017	$245.32
	INGLES MARKETS #53	02/23/2017	$261.17
	PANERA BREAD #821	02/25/2017	$668.15
	SIDETRACKED CAFE	02/24/2017	$542.00
	SIDETRACKED CAFE	02/24/2017	$542.00
			$16,678.50
BRAD POORE	TUCKER MATERIALS INC	02/22/2017	$222.75
			$222.75
BRADLEY D. STANCIL	SSC - ANDERSON SER	02/04/2017	$892.93
	SSC - ANDERSON SER	02/06/2017	$1,100.70
	SSC - ANDERSON SER	02/06/2017	$557.16
	THE HOME DEPOT #1130	02/18/2017	$39.22
			$2,590.01
BRANDON PEOPLES	LOWES #03071	01/31/2017	$78.72
	MARTIN MICROSCOPE CO INC	01/31/2017	$1,070.00
	DELTA AIR 0062177131442	02/05/2017	$618.00
	LOWES #03071	02/10/2017	$45.61
	LOWES #03071	02/19/2017	$29.93
	LOWES #03071	02/26/2017	$109.57
	CABELA'S RETAIL 051	02/26/2017	$445.14

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON PEOPLES	ONSET COMPUTER CORPORA	02/23/2017	$1,273.00
			$3,669.97
BRENDA NICHOLSON	CU CAE SLCE	02/08/2017	$40.00
			$40.00
BRETT A WRIGHT	DELTA AIR 0067981244233	02/03/2017	$1,368.99
	DELTA AIR Seat Fees	02/03/2017	$99.00
	DELTA AIR SEAT FEES	02/03/2017	$23.00
	DELTA AIR SEAT FEES	02/03/2017	$23.00
	AGENT FEE 0067981244233	02/03/2017	$60.00
	DELTA AIR SEAT FEES	02/03/2017	$23.00
	WWW.INTERLIGHT.BIZ	02/07/2017	$105.24
	MAGNA PUBLICATIONS, INC	02/07/2017	$269.00
	ZOOM.US	02/10/2017	$19.98
	USPS.COM POSTAL STORE	02/23/2017	$49.25
			$2,040.46
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	02/06/2017	$20.00
	DIAMOND SPRINGS WATER	02/14/2017	$10.75
	COMPORIUM-LTC RP	02/18/2017	$201.41
	EXPRESS LUBE	02/17/2017	$46.12
			$278.28
BRIAN CALLAHAN	ATLANTIC BROADBAND	02/02/2017	$209.69
	ATLANTIC BROADBAND	02/02/2017	$209.70
	SOUTHERN CONNECTOR	02/03/2017	$30.00
	AGRICULTURAL CTR ONLINE	02/06/2017	$475.00
	SOUTHWES 5260606068371	02/06/2017	$30.00
	DELTA AIR 0062371471759	02/06/2017	$548.60
	COMCAST OF AUGUSTA	02/08/2017	$105.90
	SOUTHWES 5262485427704	02/06/2017	$318.88
	ATLANTIC BROADBAND	02/17/2017	$209.81
	VZWRLSS PRPAY AUTOPAY	02/16/2017	$30.00
	AGCAREERS.COM	02/15/2017	$1,050.00
	COMCAST OF CHARLESTON	02/18/2017	$191.05
	COMPORIUM-RHTC RP	02/18/2017	$160.00
	HARGRAY	02/20/2017	$148.00
	HARGRAY	02/20/2017	$200.54
	HORRY TELEPHONE COOPERATI	02/20/2017	$219.95
	ATLANTIC BROADBAND	02/26/2017	$188.81
	SOUTHERN CONNECTOR	02/26/2017	$30.00
			$4,355.93
BRIAN FREDERICK	AMAZON MKTPLACE PMTS	02/08/2017	$42.78
	CINTAS 216	02/09/2017	$94.17
	AMAZON MKTPLACE PMTS	02/09/2017	$27.63
	MAC PAPERS	02/08/2017	$447.80
	SENECA DMV 37	02/15/2017	$5.00
	CINTAS 216	02/23/2017	$94.17

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	LOWES #01635	02/24/2017	$39.53
	LOWES #00728	02/24/2017	$20.87
			$771.95
BRIAN J OROURKE	AMERICAN AIR0012111937364	01/30/2017	$591.10
	STAPLES 00111807	02/03/2017	$33.47
	UPS 0000001A3V82057	02/06/2017	$16.44
	NORTHLAND CABLE TV	02/06/2017	$115.64
	USPS PO 4516800631	02/07/2017	$98.00
	VZWRLSS APOCC VISB	02/13/2017	$916.23
	DELTA AIR 0062372491220	02/14/2017	$327.90
	DELTA AIR 0062372491219	02/14/2017	$327.90
	AMERICAN AIR0012115870831	02/23/2017	$716.90
	UPS 0000001A3V82087	02/27/2017	$11.68
			$3,155.26
BRIAN K WARD	FEDEXOFFICE 00015727	02/01/2017	$106.86
	BELK #463 N. CHARLESTON	02/01/2017	$52.07
	SOUTHERN CUTIES BOUTIQUE	02/01/2017	$44.00
	HUMMERT INTERNATIONAL	02/03/2017	$311.23
	AMERICAN AIR0012112878709	02/05/2017	$511.30
	AMERICAN AIR0010644836556	02/05/2017	$35.00
	SEEDWAY	02/14/2017	$163.26
	PUBLIX #1145	02/14/2017	$18.72
	W P LAW INC	02/16/2017	$780.82
	HELENA CHEM CO 32061	02/23/2017	$1,463.40
	LOWES #00655	02/27/2017	$248.65
	HYAMS GARDEN AND ACCENTS	02/27/2017	$194.49
	LOWES #00655	02/27/2017	$33.79
			$3,963.59
BRIAN S LEOUNIS	GOOGLE SERVICES	02/01/2017	$26.75
	LOWES #00469	02/03/2017	$87.22
	TOOLSTODAYC	02/06/2017	$143.94
	AMAZON MKTPLACE PMTS	02/08/2017	$14.85
	AMAZON MKTPLACE PMTS	02/08/2017	$36.31
	EREPLACEMENTPARTS.COM	02/09/2017	$17.46
	3DPRINTLIFE.COM	02/09/2017	$405.89
	SP TYPE A 3D PRINTER	02/14/2017	$564.65
	TRI-COUNTY ACE	02/16/2017	$22.40
	TOOLSTODAYC	02/17/2017	$272.94
	AXYZ OVR INC	02/17/2017	$61.01
	3DPRINTLIFE.COM	02/24/2017	$405.89
	MATTERHACKERS.COM	02/28/2017	$174.00
			$2,233.31
BRIANA PEELE	UPS 1ZV83F09NT94511773	02/02/2017	$14.02
	WEEBLY STARTER SITE	02/09/2017	$120.00
	AMAZON MKTPLACE PMTS	02/10/2017	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	UPS 1ZV83F092997843595	02/10/2017	$14.58
	AMAZON MKTPLACE PMTS	02/14/2017	$26.68
	MOBILE DRILL LLC	02/13/2017	$52.48
	Amazon.com	02/15/2017	$51.63
	BITLINE SYSTEM PTY	02/16/2017	$500.06
	UPS 1ZV83F093595693203	02/18/2017	$11.21
	MODULAR ONE TECHNOLOGY	02/17/2017	$103.34
	ELLSWORTH ADHESIVES	02/20/2017	$182.88
	UPS 1ZV83F090397801811	02/23/2017	$4.02
	EB ASABE REGIONAL RAL	02/24/2017	$86.38
	UPS 1ZV83F090298196039	02/25/2017	$12.10
			$1,274.38
BRIANNA LOMBARDOZZI	Amazon.com	02/14/2017	$192.60
	ACUHO-I	02/13/2017	$1,350.00
			$1,542.60
BRITTANY STEPHENSON	PLANNING POD	02/09/2017	$39.99
			$39.99
BRUCE KESLER	LOWES #01635	02/14/2017	$91.23
	AMERICAN INDUSTRIES INC	02/16/2017	$407.91
	REPUBLIC SERVICES TRASH	02/20/2017	$85.21
	BLACK ELECTRICAL SUPPLY I	02/21/2017	$22.51
			$606.86
BRUCE MARTIN	Amazon.com	01/31/2017	$103.79
	NAPA FLORENCE0023047	02/06/2017	$257.32
	VEREENS TURF CENTER	02/06/2017	$240.31
	WM SUPERCENTER #630	02/07/2017	$96.56
	Amazon.com	02/07/2017	$83.90
	THE HOME DEPOT #8580	02/07/2017	$22.57
	SCHOFIELD HARDWARE	02/14/2017	$21.41
	ASA-SSSA-CSSA	02/15/2017	$100.00
	AIRGAS SOUTH	02/24/2017	$47.52
			$973.38
BRYAN E DENHAM	DELTA AIR 0067946894021	02/14/2017	$447.11
	NATIONAL COMMUNICATION AS	02/16/2017	$150.00
	International Communicati	02/15/2017	$300.00
	International Communicati	02/15/2017	$200.00
	UNITED 0162336360712	02/16/2017	$1,402.56
	UNITED 0162928874818	02/16/2017	$264.00
	UNITED 0162928874956	02/16/2017	$264.00
	UNITED 0162336360897	02/16/2017	$1,402.56
	SOUTHWES 5262489062673	02/20/2017	$696.76
	UNITED 0162336828693	02/20/2017	$1,443.56
	LYNDA.COM, INC.	02/23/2017	$375.00
	International Communicati	02/22/2017	$35.00
	SOUTHWES 5262490225937	02/24/2017	$504.88

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN E DENHAM	PAYPAL INTERNATION	02/24/2017	$80.00
	EB 10TH SUMMIT ON COM	02/24/2017	$200.00
	FS globaldelight	02/27/2017	$29.99
	Dropbox Z7F73JQ9N1HP	02/27/2017	$99.00
	Pond5	02/27/2017	$6.46
			$7,900.88
BRYAN ODOM	IN LANDMARK SPATIAL SOLU	02/16/2017	$133.95
			$133.95
BULENT KOC	SAMS INTERNET	02/01/2017	$227.12
	AMAZON MKTPLACE PMTS	02/10/2017	$30.29
	HARBOR FREIGHT TOOLS 645	02/14/2017	$49.80
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$80.40
	TRI-COUNTY ACE	02/22/2017	$12.43
	LASERGRADE TEST EXAM	02/27/2017	$150.00
			$550.04
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	02/02/2017	$26.75
	Amazon.com	02/03/2017	$44.04
	AMAZON MKTPLACE PMTS	02/04/2017	$45.66
	Amazon.com	02/03/2017	$32.42
	Amazon.com	02/04/2017	$47.70
	AMAZON MKTPLACE PMTS	02/07/2017	$33.85
	Amazon.com	02/12/2017	$25.47
	RMS - CLEMSON PRINT CENT	02/13/2017	$588.50
			$844.39
CAIREN C WITHINGTON	Dropbox BNB32PT7R3RH	02/01/2017	$93.84
			$93.84
CALVIN SAWYER	BOUNTYLAND TIGER QWIK MAR	02/03/2017	$8.33
	OFFICE DEPOT #2127	02/07/2017	$14.58
			$22.91
CAMERON F BUSHNELL	Dropbox 2Y122NH7LCMY	02/13/2017	$99.00
	EZ WEBCONT/VISME	02/15/2017	$228.00
			$327.00
CANDIS DUNCAN	AMERICAN AIR0012113428478	02/08/2017	$574.10
			$574.10
CARL W. MYERS	MARION DAVIS INC	02/08/2017	$132.75
	HORSE.COM	02/24/2017	$330.45
			$463.20
CARLA F BENNETT	BETTER OFFICE SUPPLY SOLU	01/30/2017	$535.00
	BETTER OFFICE SUPPLY SOLU	01/30/2017	$1,198.40
	FACEBK 4L8PGBWLF2	01/31/2017	$14.25
	SMK SURVEYMONKEY.COM	02/04/2017	$23.99
	AMAZON MKTPLACE PMTS	02/10/2017	$66.97
	UPS 00006X54X1	02/12/2017	$26.15

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA F BENNETT	USNEWS.COM ONLINE STORE	02/15/2017	$30.94
	UPS 00006X54X1	02/19/2017	$12.53
	ANDERSON FORD PARTS/SERV	02/21/2017	$612.18
	BUDGET CONFERENCING	02/21/2017	$80.23
	AMAZON MKTPLACE PMTS	02/22/2017	$399.99
	UPS 00006X54X1	02/26/2017	$57.11
			$3,057.74
CARLA RATHBONE	PAYPAL PROJECTMANA	02/02/2017	$2,475.00
	SNAP GEOFILTERS	02/06/2017	$20.28
	UCSD SD SUPERCOMPUTER	02/07/2017	$305.00
	RMS - CLEMSON PRINT CENT	02/13/2017	$107.00
	RMS - CLEMSON PRINT CENT	02/13/2017	$58.85
	B&H PHOTO, 800-606-6969	02/18/2017	$2,217.00
	EB PHOTOSHOP WORLD CO	02/21/2017	$648.00
	EB PHOTOSHOP WORLD CO	02/21/2017	$648.00
	KGBEVENTSLLC	02/22/2017	$625.00
	KSU CASHIERS OFFICE IV	02/27/2017	$165.00
			$7,269.13
CARLOS GORE ASHTON	WM SUPERCENTER #4487	02/01/2017	$139.10
	SLED BACKGROUND CHE	01/31/2017	$26.00
	WM SUPERCENTER #514	02/01/2017	$41.26
	AMAZON MKTPLACE PMTS	02/02/2017	$13.95
	AMAZON MKTPLACE PMTS	02/03/2017	$187.90
	WALMART.COM 8009666546	02/02/2017	$1,288.20
	DIXIE LOCK AND SAFE AIKEN	02/03/2017	$7.58
	AMAZON MKTPLACE PMTS	02/04/2017	$4.26
	AMAZON MKTPLACE PMTS	02/03/2017	$5.40
	LOWES #00639	02/03/2017	$27.02
	AMAZON MKTPLACE PMTS	02/03/2017	$19.52
	AMAZON MKTPLACE PMTS	02/06/2017	$9.41
	KROGER #675	02/06/2017	$197.96
	AIKEN ELECTRICAL WHOLESAS	02/08/2017	$226.80
	DOLLAR GENERAL # 11289	02/07/2017	$60.37
	BLANCHARD EQUIPMENT - AI	02/08/2017	$99.86
	IN GARRISON EQUIPMENT AN	02/13/2017	$474.40
	WM SUPERCENTER #514	02/14/2017	$143.01
	BI-LO #5810	02/14/2017	$7.90
	SLED BACKGROUND CHE	02/14/2017	$26.00
	GOLDMAN'S TRUE VALUE	02/15/2017	$120.85
	BLANCHARD EQUIPMENT - AI	02/15/2017	$26.73
	USPS PO 4501200652	02/17/2017	$23.85
	DIXIE LOCK AND SAFE AIKEN	02/17/2017	$8.10
	GOLDMAN'S TRUE VALUE	02/21/2017	$48.11
	GOLDMAN'S TRUE VALUE	02/22/2017	$9.63
	DOLLAR GENERAL # 11289	02/21/2017	$40.39
	DOLLAR GENERAL # 11289	02/21/2017	$83.97

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	DOLLAR GENERAL # 11289	02/21/2017	$28.35
	KROGER #675	02/23/2017	$299.71
	DOLLAR GENERAL # 11289	02/22/2017	$32.40
	CABLE & CONNECTIONS	02/23/2017	$151.83
	CAROLINA OUTDOORS	02/24/2017	$291.56
	LOWES #00639	02/24/2017	$20.49
			$4,191.87
CARLY A SMITH	WAL-MART #0621	01/31/2017	$25.25
	FTC AUTOMATIC DRAFTS	02/07/2017	$138.93
	TRACTOR SUPPLY #1141	02/08/2017	$32.39
	TARGET 00014522	02/09/2017	$121.63
	TRACTOR SUPPLY #1141	02/09/2017	$10.79
	FOOD LION #1384	02/10/2017	$37.25
	HOBBY LOBBY #321	02/09/2017	$9.69
	KOLDROK WATER & COFFEE	02/21/2017	$20.80
			$396.73
CAROL DUCKER SALLEY	WM SUPERCENTER #4445	02/07/2017	$7.52
	WM SUPERCENTER #4445	02/09/2017	$5.58
	FAMILY DOLLAR #0933	02/10/2017	$5.39
	WAL-MART #4445	02/17/2017	$19.51
	WAL-MART #4445	02/21/2017	$16.69
	WAL-MART #4445	02/24/2017	$12.61
			$67.30
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	02/01/2017	$239.45
	NASCO FORT ATKINSON	02/03/2017	$12.15
	OAKWAY FARM & GARDEN C	02/07/2017	$117.50
	OAKWAY FARM & GARDEN C	02/07/2017	$159.90
	OAKWAY FARM & GARDEN C	02/14/2017	$177.46
	OAKWAY FARM & GARDEN C	02/20/2017	$31.98
	OAKWAY FARM & GARDEN C	02/20/2017	$267.40
	OAKWAY FARM & GARDEN C	02/20/2017	$5.99
	TRI-COUNTY ACE	02/23/2017	$55.71
	OAKWAY FARM & GARDEN C	02/24/2017	$159.90
	OAKWAY FARM & GARDEN C	02/27/2017	$117.50
			$1,344.94
CAROL M HEGLER	PUBLIX #1148	02/01/2017	$12.35
	USPS.COM POSTAL STORE	02/01/2017	$284.50
	LOWES #00667	02/02/2017	$3.58
	PUBLIX #1148	02/02/2017	$16.59
	NRA SERVSAFE	02/02/2017	$2,422.64
	PUBLIX #1148	02/06/2017	$22.25
	GAN GREENVILENEWS-CCC	02/07/2017	$61.05
	USPS PO 4536230270	02/07/2017	$26.00
	PSA MARKETPLACE	02/06/2017	$28.00
	NRA SERVSAFE	02/06/2017	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	APPLE STORE #R355	02/08/2017	$86.28
	PSA MARKETPLACE	02/09/2017	$406.00
	PSA MARKETPLACE	02/09/2017	$156.00
	PUBLIX #1148	02/14/2017	$35.85
	DUNCANS HOME CENTER	02/15/2017	$25.36
	USPS PO 4536250272	02/15/2017	$40.00
	PSA MARKETPLACE	02/17/2017	$7.00
	NICKS CAR WASH	02/22/2017	$42.47
	USPS PO 4536250272	02/24/2017	$31.05
	PSA MARKETPLACE	02/24/2017	$188.00
	GOODYEAR AUTO SVS CT 2344	02/25/2017	$26.98
	BI-LO GROCERY #5057	02/27/2017	$24.01
	PUBLIX #1148	02/27/2017	$9.98
	CHAMPION SHOOTERS SUPPLY	02/27/2017	$54.20
			$4,046.14
CAROLYN WAKEFIELD	ONSET COMPUTER CORPORA	02/09/2017	$275.00
	CLS AMERICA INC.	02/16/2017	$181.50
	ANNAPOLIS PERFORMANCE SAI	02/18/2017	$48.91
	WWW.SPRINGER.COM	02/17/2017	$3,000.00
	DIAMOND SPRINGS WATER	02/21/2017	$26.54
			$3,531.95
CARY WILLIFORD	HENRY SCHEIN	02/02/2017	$1,217.71
	HENRY SCHEIN	02/02/2017	$1,644.93
	HENRY SCHEIN	02/07/2017	$306.79
	HENRY SCHEIN	02/08/2017	$45.70
	HENRY SCHEIN	02/08/2017	$74.45
	BATTERY JUNCTION	02/08/2017	$27.82
	HENRY SCHEIN	02/07/2017	$33.34
	HENRY SCHEIN	02/09/2017	$1,759.53
	VZWRLSS APOCC VISB	02/10/2017	$112.78
	AMAZON MKTPLACE PMTS	02/13/2017	$38.35
	HENRY SCHEIN	02/15/2017	$65.76
	HENRY SCHEIN	02/16/2017	$822.47
	HENRY SCHEIN	02/16/2017	$1,724.65
	UNIVERSAL MEDICAL	02/17/2017	$64.00
	HENRY SCHEIN	02/23/2017	$509.59
	HENRY SCHEIN	02/23/2017	$822.47
			$9,270.34
CASEY JENKINS	MANPOWER	02/02/2017	$51.17
	HOMEDEPOT.COM	02/06/2017	$62.54
	MANPOWER	02/09/2017	$51.17
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$24.87
	MANPOWER	02/16/2017	$51.17
	AMAZON MKTPLACE PMTS	02/19/2017	$33.25
	FINDTAPE COM LLC	02/20/2017	$45.25

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	B&H PHOTO, 800-606-6969	02/19/2017	$197.69
	AMAZON MKTPLACE PMTS	02/20/2017	$32.80
	Amazon.com	02/21/2017	$25.85
	MANPOWER	02/23/2017	$51.17
			$626.93
CATHERINE JACHOWSKI	LOWES #03071	02/15/2017	$48.09
	TRI-COUNTY ACE	02/22/2017	$84.51
			$132.60
CATHERINE P MCGUINN	USPS PO 4514810248	02/01/2017	$2.67
			$2.67
CECELIA JACKSON	CODE ELECTRICAL CLASS	01/31/2017	$771.00
	CEPSCI&CSPR ENV CERT PRO	02/01/2017	$710.00
	INTL SOC ARBORICULTURE	02/04/2017	$165.00
	INTL SOC ARBORICULTURE	02/04/2017	$165.00
	CAROLINA RECYCLING ASSOCI	02/07/2017	$250.00
	TIGER TOWN GRAPHICS	02/08/2017	$561.75
	NEWTON SHOES	02/10/2017	$1,471.29
	CAPCA	02/10/2017	$310.00
	ACEC SC	02/13/2017	$160.00
	PAYPAL FIRETECHPRO	02/13/2017	$104.95
	NFPA NATL FIRE PROTECT	02/14/2017	$350.00
	SCBG/BCGM	02/14/2017	$80.00
	APPA VCB	02/17/2017	$2,461.00
	TIGER TOWN GRAPHICS	02/16/2017	$19.26
	CLUB COLORS	02/25/2017	$65.95
	THE UPS STORE 3497	02/24/2017	$10.34
			$7,655.54
CECIL HERNANDEZ	STAPLES 00115832	01/31/2017	$97.70
	DOLLAR GENERAL #15516	02/15/2017	$13.99
	LEDFORDS PEST CONTROL	02/27/2017	$185.00
			$296.69
CELESTE C. BATES	REI GREENWOODHEINEMANN	02/01/2017	$629.70
	THE JAMES F MARTIN INN	02/01/2017	$1,088.91
	SALUDA SHOALS PARK	02/02/2017	$50.00
	AMAZON MKTPLACE PMTS	02/06/2017	$35.19
	REI GREENWOODHEINEMANN	02/07/2017	$718.30
	DELTA AIR 0062371801176	02/08/2017	$595.10
	DELTA AIR 0062371801177	02/08/2017	$595.10
	VZWRLSS IVR VB	02/14/2017	$38.07
	Amazon.com	02/16/2017	$34.43
	INTL READING ASSOC	02/16/2017	$553.50
	VOICETHREAD LLC	02/16/2017	$9.98
	Evernote	02/16/2017	$45.00
	DELTA AIR 0062373535606	02/17/2017	$904.46
	CLEMSON COMPUTER ST	02/17/2017	$2,302.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	LRA	02/23/2017	$130.00
	AMAZON MKTPLACE PMTS	02/26/2017	$16.90
	AMERICAN AIR0012115869081	02/23/2017	$562.00
	AMERICAN AIR0010645858075	02/23/2017	$19.15
	AMAZON MKTPLACE PMTS	02/24/2017	$76.23
	AMERICAN AIR0010645858076	02/23/2017	$19.15
	AMERICAN AIR0012115869082	02/23/2017	$562.00
	RICOH RMS-CLEMSON	02/27/2017	$7.20
			$8,992.37
CHAD CARTER	NRA SERVSAFE	02/13/2017	$173.23
			$173.23
CHAD SOSOLIK	PASCO SCIENTIFIC	02/09/2017	$838.88
			$838.88
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	02/02/2017	$7.80
	USPS.COM CLICKNSHIP	02/02/2017	$13.85
	USPS.COM CLICKNSHIP	02/03/2017	$17.80
	USPS.COM CLICKNSHIP	02/07/2017	$12.50
	MYFAX PROTUS IP SOLN	02/08/2017	$10.00
	USPS.COM CLICKNSHIP	02/08/2017	$14.40
	USPS.COM CLICKNSHIP	02/08/2017	$8.50
	USPS.COM CLICKNSHIP	02/09/2017	$7.80
	USPS.COM CLICKNSHIP	02/13/2017	$16.45
	USPS.COM CLICKNSHIP	02/13/2017	$34.40
	USPS.COM CLICKNSHIP	02/13/2017	$7.20
	USPS.COM CLICKNSHIP	02/20/2017	$7.80
	USPS.COM CLICKNSHIP	02/20/2017	$13.05
	USPS.COM CLICKNSHIP	02/20/2017	$6.65
	USPS.COM CLICKNSHIP	02/20/2017	$6.95
	USPS.COM CLICKNSHIP	02/20/2017	$7.80
	USPS.COM CLICKNSHIP	02/20/2017	$12.55
	USPS.COM CLICKNSHIP	02/21/2017	$6.65
	USPS.COM CLICKNSHIP	02/21/2017	$7.20
	USPS.COM CLICKNSHIP	02/22/2017	$6.65
	USPS.COM CLICKNSHIP	02/23/2017	$6.95
	USPS.COM CLICKNSHIP	02/24/2017	$6.95
	USPS.COM CLICKNSHIP	02/24/2017	$13.05
	USPS.COM CLICKNSHIP	02/27/2017	$14.80
			$267.75
CHARLES A CARSON	WEB NETWORKSOLUTIONS	02/15/2017	$75.98
	WEB NETWORKSOLUTIONS	02/16/2017	$37.99
	WEB NETWORKSOLUTIONS	02/19/2017	$207.87
			$321.84
CHARLES D RICE	TFS FISHERSCI ECOM ATL	02/09/2017	$107.18
	TFS FISHERSCI ECOM ATL	02/09/2017	$281.74
	TFS FISHERSCI ECOM ATL	02/16/2017	$255.12

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	TFS FISHERSCI ECOM ATL	02/23/2017	$434.33
	TFS FISHERSCI ECOM ATL	02/25/2017	$163.66
			$1,242.03
CHARLES E BEARD	SPI SUPPLIES	02/02/2017	$67.58
	IN SHADY OAK BUTTERFLY F	02/07/2017	$64.49
	IN SHADY OAK BUTTERFLY F	02/07/2017	$64.49
	MARTIN MICROSCOPE CO INC	02/23/2017	$75.00
			$271.56
CHARLES E TONKIN	SMK SURVEYMONKEY.COM	02/18/2017	$300.00
	POLL EVERYWHERE, INC.	02/20/2017	$349.00
			$649.00
CHARLES M. MCRAE	VZWRLSS APOCC VISB	02/13/2017	$38.07
			$38.07
CHARLES MCCUEN	PUBLIX SUPERMARKETS #1379	02/03/2017	$45.21
	JASON'S DELI ALT #	02/04/2017	$149.13
	LOGANS	02/04/2017	$315.28
	CHICK-FIL-A #01140	02/03/2017	$119.95
	ZOE S RESTAURANT	02/05/2017	$203.93
	WAL-MART #0715	02/04/2017	$42.49
	JASON'S DELI ALT #	02/05/2017	$129.56
	OLIVE GARDEN 00014654	02/03/2017	$272.32
	JOES NEW YORK PIZZA INC	02/09/2017	$299.75
	SUNNYSIDE CAFE	02/13/2017	$209.68
	WAL-MART #3222	02/11/2017	$34.44
	JERSEY MIKE'S SUBS 7022	02/13/2017	$156.69
	SUBWAY 00259044	02/17/2017	$52.00
	AMERICAN AIR0010273560147	02/17/2017	$60.00
	AMERICAN AIR0010273562283	02/17/2017	$25.00
	YARD HOUSE 83200083238	02/17/2017	$503.26
	AMERICAN AIR0010273560165	02/17/2017	$60.00
	AMERICAN AIR0010273559412	02/17/2017	$25.00
	AMERICAN AIR0010273560343	02/17/2017	$60.00
	AMERICAN AIR0010273559851	02/17/2017	$60.00
	CHICK-FIL-A #02536	02/17/2017	$138.66
	QUIZNOS 12204715	02/17/2017	$146.39
	AMERICAN AIR0010273560358	02/17/2017	$25.00
	AMERICAN AIR0010273559271	02/17/2017	$25.00
	D GREAT AMER B12201315	02/17/2017	$35.11
	PUBLIX #1090	02/17/2017	$46.67
	STARBUCKS STORE 13940	02/18/2017	$5.25
	AMERICAN AIR0010273562297	02/17/2017	$25.00
	AMERICAN AIR0012603560626	02/17/2017	$100.00
	AMERICAN AIR0010273559510	02/17/2017	$60.00
	AMERICAN AIR0010273559867	02/17/2017	$60.00
	AMERICAN AIR0010273559483	02/17/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	PUBLIX #1090	02/18/2017	$69.31
	CHIPOTLE 2050	02/22/2017	$113.38
	CHIPOTLE 2050	02/22/2017	$32.62
	AMERICAN AIR0010274023805	02/22/2017	$590.00
	PANERA BREAD #601381	02/23/2017	$166.62
	WM SUPERCENTER #5240	02/23/2017	$116.80
	WAL-MART #5240	02/25/2017	$47.73
	JOES RESTAURANT	02/24/2017	$375.48
	COLLEGETOWN BAGELS	02/25/2017	$142.87
	2ND LANDING CAFE	02/26/2017	$108.00
	CHIPOTLE 2050	02/26/2017	$2.86
	CHIPOTLE 2050	02/26/2017	$33.21
	WM SUPERCENTER #5240	02/24/2017	$7.63
	FAIRFIELD INN & SUITES	02/25/2017	$6.00
	SYNAPSIS CAFE	02/24/2017	$10.78
	PANERA BREAD #601381	02/24/2017	$116.58
	COLLEGETOWN BAGELS	02/24/2017	$179.31
	ZAZAS CUCINA	02/24/2017	$333.64
	BOATYARD GRILL	02/25/2017	$395.93
	PANERA BREAD #601381	02/25/2017	$117.66
	AMERICAN AIR0010274364261	02/26/2017	$25.00
	AMERICAN AIR0010274364208	02/26/2017	$25.00
	AMERICAN AIR0010274363771	02/26/2017	$60.00
	AMERICAN AIR0010274364713	02/26/2017	$60.00
	SBARRO TERMINAL F	02/26/2017	$107.50
	AMERICAN AIR0010274364283	02/26/2017	$25.00
	AMERICAN AIR0010274363850	02/26/2017	$60.00
	AMERICAN AIR0010274364233	02/26/2017	$25.00
	AMERICAN AIR0010274363791	02/26/2017	$60.00
	AMERICAN AIR0010274364691	02/26/2017	$60.00
	AMERICAN AIR0010274363730	02/26/2017	$60.00
	AMERICAN AIR0010274363751	02/26/2017	$60.00
	GSP AIRPORT COMMISSION	02/26/2017	$25.00
	AMERICAN AIR0010274364739	02/26/2017	$60.00
			$7,194.68
CHARLES R JONES	SEWE MAIN OFFICE	01/30/2017	$20.00
	INDEED	02/01/2017	$306.55
	SAFELITE AUTOGLASS	02/02/2017	$218.66
	ENVIRONMENTAL CAREER	02/06/2017	$158.00
	CIVITAS MEDIA, LLC	02/09/2017	$102.00
	ENVIRONMENTAL CAREER	02/09/2017	$138.00
	CareerBuilder	02/09/2017	$419.00
	PCOUNTYCOURIER	02/10/2017	$53.20
	BOXWOOD TECHNOLOGY	02/10/2017	$275.00
	AMERICAN CAMPING ASSOCIAT	02/14/2017	$175.00
	THE POST AND COURIER	02/15/2017	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	ATLANTA PARENT INC	02/16/2017	$700.00
	DIRECT MAIL.COM	02/16/2017	$2,497.75
	DELTA AIR 0062373574445	02/17/2017	$485.60
	ASSOC CAREER CENTER	02/17/2017	$99.00
	INDEED	02/23/2017	$500.03
	ENVIRONMENTAL CAREER	02/24/2017	$138.00
	ASSOC CAREER CENTER	02/24/2017	$99.00
			$6,559.79
CHARLES W DAVIS	WSC Windstream PmtFee	02/22/2017	$198.09
			$198.09
CHARLIE MCDONALD	SUNSTONECIR	02/10/2017	$127.50
			$127.50
CHARLOTTE SWAFFORD	L2G CUMBERLANDFALLSSRP	02/01/2017	$944.70
	SFASU FORESTRY	02/06/2017	$2,500.00
	DIAMOND SPRINGS WATER	02/08/2017	$31.98
	CPI COLEPARMERINSTRMNT	02/10/2017	$2,422.70
	AIRGAS SOUTH	02/13/2017	$17.25
	AIRGAS SOUTH	02/13/2017	$90.22
	PAYPAL ENGINEERING	02/13/2017	$599.00
	PAYPAL ENGINEERING	02/22/2017	$399.00
	FEDEX 970507543	02/22/2017	$13.43
	FEDEX 970606048	02/23/2017	$34.52
			$7,052.80
CHERYL CONNER	WWW.NEWEGG.COM	01/31/2017	$1,446.16
	WWW.NEWEGG.COM	01/31/2017	$59.98
	WWW.NEWEGG.COM	01/31/2017	$306.74
	WWW.NEWEGG.COM	02/01/2017	$21.49
	APPLIED CERAMICS INC	02/01/2017	$51.92
	UPS 0000F66W94	02/05/2017	$55.44
	RAM-HART INSTRUMENT C	02/03/2017	$250.40
	CLEMSON COMPUTER ST	02/06/2017	$96.28
	B&B ELECTRONICS LTD	02/06/2017	$318.65
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$16.01
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$22.34
	AMERICAN CHEMICAL SOCI	02/08/2017	$223.00
	UPS 0000F66W94	02/12/2017	$24.81
	TRIANGLE SAFE LOCK INC	02/10/2017	$2,428.90
	Amazon.com	02/12/2017	$24.55
	NCSU A/R COLLECTION	02/10/2017	$918.00
	GIH GLOBALINDUSTRIALEQ	02/15/2017	$209.54
	HAMILTON COMPANY	02/15/2017	$97.10
	TRIANGLE SAFE LOCK INC	02/15/2017	$650.00
	WWW.NEWEGG.COM	02/16/2017	$1,075.36
	WWW.NEWEGG.COM	02/16/2017	$43.34
	WWW.NEWEGG.COM	02/16/2017	$582.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL CONNER	WWW.NEWEGG.COM	02/16/2017	$174.69
	AmazonPrime Membership	02/16/2017	$52.43
	MOUSER ELECTRONICS INC	02/16/2017	$78.73
	METALLURGICAL SUPPLY COMP	02/17/2017	$284.79
	UPS 0000F66W94	02/19/2017	$27.24
	METALLURGICAL SUPPLY COMP	02/17/2017	$56.00
	AALBORG INSTRUMENTS &	02/21/2017	$289.84
	CLEMSON COMPUTER ST	02/22/2017	$32.09
	PETSMART # 2276	02/24/2017	$1.78
	VWR INTERNATIONAL INC	02/28/2017	$56.80
			$9,977.39
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	01/31/2017	$105.67
	VWR INTERNATIONAL INC	02/01/2017	$985.57
	TFS FISHERSCI ECOM ATL	01/31/2017	$137.02
	BIO RAD LABORATORIES	02/02/2017	$385.20
	VWR INTERNATIONAL INC	02/06/2017	$390.25
	NEW ENGLAND BIOLABS	02/08/2017	$535.00
	VWR INTERNATIONAL INC	02/10/2017	$332.75
	IN ZYMO RESEARCH	02/09/2017	$638.59
	INTEGRATED DNA TECH	02/20/2017	$137.43
	QIAGEN INC	02/20/2017	$1,287.18
	VWR INTERNATIONAL INC	02/21/2017	$216.04
	GOLD BIOTECHNOLOGY	02/22/2017	$327.99
	VWR INTERNATIONAL INC	02/28/2017	$462.03
			$5,940.72
CHLOE GREENE	RICOH USA, INC	02/21/2017	$390.55
			$390.55
CHRIS COX	VZWRLSS MY VZ VB P	01/31/2017	$228.42
	WAL-MART #3222	01/31/2017	$31.84
	WAL-MART #1123	01/31/2017	$26.29
	ACADEMY SPORTS# 154	02/01/2017	$64.09
	NATIONAL INTRAMURAL RECR	02/01/2017	$63.00
	NATA ONLINE	02/13/2017	$112.00
	YOURMEMBER-CAREERS	02/13/2017	$125.00
	BOXWOOD TECHNOLOGY	02/13/2017	$175.00
	VZWRLSS MY VZ VB P	02/24/2017	$228.44
	ACADEMY SPORTS #148	02/25/2017	$16.04
	ACADEMY SPORTS #148	02/25/2017	$21.35
			$1,091.47
CHRIS LEMASTER JR	CRUIZERS CAR WASH INC	02/01/2017	$19.00
	ATT BILL PAYMENT	02/03/2017	$102.51
	AMAZON MKTPLACE PMTS	02/14/2017	$39.92
	AMAZON MKTPLACE PMTS	02/14/2017	$16.99
	SPIRIT COMMUNICATIONS EB	02/16/2017	$1.36
	USPS PO 4532200340	02/16/2017	$51.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS LEMASTER JR	TRACTOR SUPPLY #1389	02/20/2017	$7.16
			$237.94
CHRISTI CHAMBERS	SECURITYMETRICS, INC.	02/01/2017	$1,809.97
	IN DUO SECURITY	02/11/2017	$20.00
	PAKMAIL US806	02/14/2017	$27.12
	RICOH USA, INC	02/23/2017	$125.19
	INTUIT QB ONLINE	02/25/2017	$51.36
			$2,033.64
CHRISTIE ACKERMAN	AMERICAN MEETINGS LLC	02/01/2017	$445.00
	RICOH USA, INC	02/01/2017	$169.06
	AMERICAN AIR0012112333245	02/01/2017	$282.90
	DELTA AIR 0062371793333	02/01/2017	$256.10
	APAHE	02/14/2017	$375.00
	DELTA AIR 0062372818680	02/14/2017	$605.10
	DELTA AIR 0062372967089	02/14/2017	$397.85
	THE CHRONICLE	02/16/2017	$164.00
	SMK SURVEYMONKEY.COM	02/16/2017	$250.00
	MAILCHIMP	02/22/2017	$50.00
	DELTA AIR 0062373194701	02/22/2017	$755.80
	SOUTH CAROLINA COUNCIL	02/23/2017	$315.00
	AMERICAN AIR0012115850908	02/23/2017	$606.90
	AMERICAN AIR0012115852108	02/23/2017	$477.70
			$5,150.41
CHRISTINA M. LEARD	WAL-MART #3222	02/17/2017	$41.78
			$41.78
CHRISTINA WELLS	NS NUTRI SYSTEM	02/16/2017	$326.97
			$326.97
CHRISTINE COLE	FEDEX 92970683	02/03/2017	$65.67
	FEDEX 969305538	02/11/2017	$23.33
	FEDEX 23353597	02/10/2017	$17.75
	WALMART.COM 8009666546	02/23/2017	$43.36
	FEDEX 970606046	02/23/2017	$42.32
	MOUSER ELECTRONICS INC	02/27/2017	$54.68
			$247.11
CHRISTINE DINGER	AMERICAN AIR0012113194493	02/07/2017	$573.60
	DAVIS BUSINESS SYSTEMS IN	02/13/2017	$96.30
	AMERICAN AIR0017988851106	02/22/2017	$605.10
			$1,275.00
CHRISTINE J. PATRICK	FRANKS DISCOUNT TIRE	01/31/2017	$289.88
	NEELEY APPLIANCE COMPANY	01/30/2017	$10.80
	ORANGEBURG CASH AND CA	01/30/2017	$45.41
	GIBSON'S GARAGE	02/01/2017	$40.00
	FRESHPRES,JBC CONSUMER	02/02/2017	$87.99
	SP MISSION NUTRITION	02/07/2017	$130.61

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	BIG LOTS STORES - #1991	02/10/2017	$16.10
	ATT BILL PAYMENT	02/11/2017	$155.77
	DOLLARTREE	02/15/2017	$10.60
	BI-LO GROCERY #5748	02/15/2017	$37.24
	MORRIS LOCAL NEWSPAPER	02/15/2017	$71.60
			$896.00
CHRISTINE W. BABB	AMERICAN EDUCATIONAL RESE	02/25/2017	$180.00
	AMAZON MKTPLACE PMTS	02/25/2017	$315.98
	PCB UNLIMITED	02/24/2017	$419.41
	AMERICAN EDUC RESEARCH AS	02/24/2017	$195.00
	AMAZON MKTPLACE PMTS	02/25/2017	$397.88
	AMAZON MKTPLACE PMTS	02/28/2017	$47.50
			$1,555.77
CHRISTOPHER HEINTZE	USPS PO 4578600677	01/31/2017	$24.50
	STAPLES 00118976	01/31/2017	$174.02
	SHERWIN WILLIAMS 702658	02/01/2017	$82.45
	SC.GOV	02/01/2017	$1,301.19
	PARKERS SUPER DUTY	02/02/2017	$980.40
	ATT BILL PAYMENT	02/04/2017	$165.28
	WAL-MART #3222	02/04/2017	$42.71
	SQ LIQUIFORM GRAPHICS LL	02/06/2017	$360.00
	THE UPS STORE 3497	02/07/2017	$36.57
	GRIFF'S FARM AND H	02/07/2017	$64.19
	DOLLAR-GENERAL #4869	02/06/2017	$23.43
	LOWES #00728	02/08/2017	$304.80
	GRIFF'S FARM AND H	02/09/2017	$14.53
	WAYFAIR Wayfair	02/10/2017	$68.92
	ROTO ROOTER PLUMBING	02/13/2017	$428.50
	SPIRIT COMMUNICATIONS EB	02/14/2017	$3.24
	CLEMSON AUTO PARTS INC	02/15/2017	$30.10
	REPUBLIC SERVICES TRASH	02/17/2017	$79.46
	CLEMSON AUTO PARTS	02/17/2017	$47.98
	MORRIS VISITOR PUBLICATI	02/20/2017	$1,000.00
	IN LEAGUE OF AGRICULTURA	02/20/2017	$1,272.50
	HORSE AND PONY NEWS	02/20/2017	$425.00
	BUDDY`S AUTO	02/24/2017	$403.58
	FORT-HILL-NG-BILL-PMNT	02/24/2017	$1,089.63
			$8,422.98
CHRISTOPHER J POST	LOWES #03071	01/31/2017	$42.28
	DIGITALOCEAN.COM	01/31/2017	$5.90
	GOOGLE Google Storage	02/02/2017	$1.99
	Amazon web services	02/03/2017	$618.15
	AMAZON MKTPLACE PMTS	02/04/2017	$42.99
	REGISTER@FAA 33FTCMY	02/03/2017	$5.00
	DRONE WORLD	02/03/2017	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	SPARKFUN ELECTRONICS	02/07/2017	$96.77
	DKC DIGI KEY CORP	02/08/2017	$203.36
	AMAZON MKTPLACE PMTS	02/09/2017	$12.98
	AMAZON MKTPLACE PMTS	02/12/2017	$6.99
	AMAZON MKTPLACE PMTS	02/13/2017	$6.99
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$12.09
	PAYPAL UNITY	02/13/2017	$37.98
	Amazon.com	02/13/2017	$17.48
	AMAZON MKTPLACE PMTS	02/14/2017	$97.95
	ATLANTIC BROADBAND	02/14/2017	$637.56
	AMAZON MKTPLACE PMTS	02/15/2017	$67.99
	PAYPAL STUDICA INC	02/14/2017	$87.95
	PAYPAL USCONVERTER	02/16/2017	$47.48
	AMAZON MKTPLACE PMTS	02/18/2017	$158.00
	AT&T BILL PAYMENT	02/16/2017	$605.98
	MCMASTER-CARR	02/16/2017	$95.52
	DKC DIGI KEY CORP	02/21/2017	$48.62
	AMAZON MKTPLACE PMTS	02/20/2017	$37.99
	AMAZON MKTPLACE PMTS	02/20/2017	$628.48
	FS techsmith	02/23/2017	$29.95
	VZWRLSS IVR VB	02/25/2017	$142.41
			$3,903.82
CHRISTOPHER KITCHENS	AMAZON MKTPLACE PMTS	02/09/2017	$32.99
	ACS NATIONAL MEETING	02/15/2017	$226.00
	ACS NATIONAL MEETING	02/15/2017	$225.00
	AMERICAN CHEMICAL SOCI	02/15/2017	$89.00
			$572.99
CHRISTOPHER L RAY	AT&T DATA	02/09/2017	$30.00
	AMAZON MKTPLACE PMTS	02/16/2017	$15.79
			$45.79
CHRISTOPHER P WOOD	CLEMSON COMPUTER ST	02/03/2017	$237.38
	AMERICAN AIR0017981244238	02/04/2017	$818.10
	AGENT FEE 8900687390889	02/04/2017	$100.00
	AMERICAN AIR0017981244237	02/04/2017	$818.10
	VZWRLSS IVR VB	02/03/2017	$216.18
	DIAMOND SPRINGS WATER	02/10/2017	$55.07
	Amazon.com	02/16/2017	$444.04
	DELTA AIR 0067981244290	02/15/2017	$236.40
	AGENT FEE 8900687532869	02/15/2017	$50.00
	AGENT FEE 8900687532870	02/15/2017	$50.00
	AMAZON MKTPLACE PMTS	02/16/2017	$16.24
	DELTA AIR 0067981244286	02/15/2017	$291.40
	DELTA AIR 0067981244288	02/15/2017	$268.40
	AGENT FEE 8900687532872	02/15/2017	$100.00
	DELTA AIR 0067981244291	02/15/2017	$236.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	DELTA AIR 0067981244287	02/15/2017	$246.40
	AGENT FEE 8900687532868	02/15/2017	$50.00
	DELTA AIR 0067981244289	02/15/2017	$291.40
	AGENT FEE 0067981244289	02/15/2017	$50.00
	AMERICAN AIR0017981244307	02/17/2017	$206.90
	AGENT FEE 8900687532882	02/17/2017	$50.00
	AMAZON MKTPLACE PMTS	02/18/2017	$1,788.50
	AMERICAN COUNCIL ON EDUCA	02/17/2017	$1,050.00
	DIAMOND SPRINGS WATER	02/20/2017	$43.98
	AGENT FEE 8900687532888	02/20/2017	$50.00
	AMERICAN COUNCIL ON EDUCA	02/23/2017	$475.00
	MARCO PROMOTIONAL PROD	02/23/2017	$21.50
	DELTA AIR 0067981244328	02/24/2017	$173.20
	AGENT FEE 8900687532904	02/24/2017	$50.00
			$8,484.59
CHRISTOPHER R MANN	RICOH RMS-CLEMSON	02/06/2017	$6.38
	KYOCERA DOCUMENT SOLUTION	02/10/2017	$114.06
	DFR ENTERPRISES	02/14/2017	$285.25
	RICOH RMS-CLEMSON	02/17/2017	$8.17
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$72.74
	SHERWIN WILLIAMS #2658	02/22/2017	$65.64
			$552.24
CHRISTOPHER R TALLEY	BI-LO GROCERY #5277	02/09/2017	$22.46
	SAMS CLUB #4901	02/12/2017	$73.59
	SAMS CLUB #4901	02/12/2017	$74.84
	BI-LO GROCERY #5277	02/13/2017	$12.92
	INGLES MARKETS #239	02/22/2017	$7.76
			$191.57
CHRISTOPHER S HUTCHINGS	LOWES #03071	01/31/2017	$41.72
	SUNBELT RENTALS #514	02/01/2017	$604.09
	AMAZON MKTPLACE PMTS	02/02/2017	$31.64
	CINTAS 216	02/02/2017	$137.31
	RITE AID STORE - 11646	02/06/2017	$10.56
	WW GRAINGER	02/14/2017	$71.77
	FASTENAL COMPANY01	02/15/2017	$19.08
	FASTENAL COMPANY01	02/15/2017	$81.90
	CINTAS 216	02/16/2017	$137.31
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$12.69
			$1,148.07
CINDY LEE	AMAZON MKTPLACE PMTS	01/31/2017	$40.23
	WORTHINGTON DIRECT INC	02/01/2017	$1,552.87
	QSR INTERNATIONAL AMERIC	02/03/2017	$103.00
	ASEE CONFERENCES	02/06/2017	$855.00
	REV.COM	02/09/2017	$62.00
	123RF LLC	02/10/2017	$21.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	AMAZON MKTPLACE PMTS	02/13/2017	$58.78
	REV.COM	02/16/2017	$52.00
			$2,744.88
CODY K GREENE	DAVIS APPLIANCE REPAIR	02/02/2017	$431.95
	CORBIN TURF ONAMENTAL SUP	02/08/2017	$1,348.81
	W A BRAGG AND CO INC	02/13/2017	$576.09
	LOWES #00639	02/20/2017	$164.61
			$2,521.46
COLEMAN SCROGGS	CLEMSON AUTO PARTS INC	01/31/2017	$12.05
	AG-PRO	01/31/2017	$84.46
	AG-PRO-SENECA-	02/02/2017	$10.40
	SPRAYER DEPOT	02/15/2017	$436.93
	PENDLETON TIRE COMPANY	02/20/2017	$25.35
	PENDLETON TIRE COMPANY	02/22/2017	$100.49
			$669.68
COURTNEY L BROWN	AMAZON MKTPLACE PMTS	02/01/2017	$47.98
	NATIONAL FIRE FIGHTER WIL	01/31/2017	$855.25
	MATTFIRM 038031 - MFI	02/01/2017	$1,326.80
	WPY Professional Manageme	02/03/2017	$2,000.00
	ADVANCE AUTO PARTS #5360	02/07/2017	$54.54
	Amazon.com	02/07/2017	$51.32
	AMAZON MKTPLACE PMTS	02/08/2017	$161.04
	TRI-COUNTY ACE	02/08/2017	$34.68
	FASTENAL COMPANY01	02/08/2017	$54.59
	TRI-COUNTY ACE	02/08/2017	$232.83
	WAL-MART #3222	02/09/2017	$124.42
	AMAZON MKTPLACE PMTS	02/10/2017	$153.89
	Amazon.com	02/13/2017	$103.98
	THE PRINT HOUSE	02/13/2017	$1,000.00
	PAYPAL XOUTFIRELLC	02/14/2017	$265.58
	WALLYS FIRE & SAFETY EQ	02/14/2017	$119.17
	WALMART.COM 8009666546	02/14/2017	$449.02
	WALLYS FIRE & SAFETY EQ	02/14/2017	$1,841.35
	AMAZON MKTPLACE PMTS	02/14/2017	$240.80
	UNITY MANUFACTURING CO	02/15/2017	$33.71
	SIRENNET.COM	02/15/2017	$143.85
	PP XOUTFIRELLC	02/16/2017	$265.58
	SAFE AIR SYSTEMS INC	02/16/2017	$678.65
	SEAGRAVES FIRE APPARATUS	02/16/2017	$152.43
	LOWES #03071	02/17/2017	$100.42
	NAFECO INTERNET	02/16/2017	$2,137.60
	WAL-MART #4445	02/17/2017	$17.06
	LOWES #03071	02/20/2017	$208.10
	AMAZON MKTPLACE PMTS	02/20/2017	$103.92
	LOWES #03071	02/21/2017	$20.76

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY L BROWN	VALVOLINE INSTANT OIL CHA	02/20/2017	$39.82
	ANDERSON NAPA AUTO PARTS,	02/21/2017	$25.13
	CLEMSON AUTO PARTS	02/21/2017	$130.84
	IN KIMBALL COMMUNICATION	02/22/2017	$1,896.57
	MOTOROLA, INC. - ONLINE	02/23/2017	$918.35
			$15,990.03
CYNTHIA D HADLOCK	STAPLES 00111807	01/30/2017	$33.91
	DELTA AIR 0062371903480	02/02/2017	$508.10
	DOUBLETREE HOTELS ATLANTA	02/09/2017	$247.44
	DOUBLETREE HOTELS ATLANTA	02/10/2017	$301.44
	USPS PO 4580400678	02/14/2017	$11.00
	NACUBO	02/21/2017	$755.00
	GOVERNMENT FINANCE	02/24/2017	$1,095.00
			$2,951.89
D WOODWARD-DETRICH	CAMPUS COPY SHOP	01/30/2017	$20.33
	PAYPAL SEMC	02/14/2017	$50.00
	VISTAPR VistaPrint.com	02/22/2017	$18.97
	ZAZZLE USD	02/22/2017	$26.94
	PAYPAL SHOESTRINGP	02/27/2017	$35.00
			$151.24
DAN ANCO	ORANGE COAST PNEUMATICS	02/09/2017	$714.30
	INTEGRATED DNA TECH	02/20/2017	$187.65
	SEED RESEARCH EQUIPMENT	02/20/2017	$2,495.00
			$3,396.95
DAN R ULMER	B AND B FORD INC	01/30/2017	$4,842.37
			$4,842.37
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	02/02/2017	$666.08
	ALL SQUARE DIGITAL SOLUTI	02/03/2017	$24.28
	AMAZON MKTPLACE PMTS	02/04/2017	$7.36
	ALL SQUARE DIGITAL SOLUTI	02/06/2017	$505.04
	RICOH RMS-CLEMSON	02/06/2017	$4.64
	RICOH RMS-CLEMSON	02/08/2017	$6.83
	UCDA	02/09/2017	$205.00
	UCDA	02/09/2017	$695.00
	XEROX CORPORATION/RBO	02/08/2017	$166.64
	UCDA	02/09/2017	$1,390.00
	SIGNWORLD	02/09/2017	$45.00
	SIGNWORLD	02/09/2017	$344.72
	UCDA	02/08/2017	$165.00
	GRAPHIC COMMUNICATIONS	02/08/2017	$175.00
	WALMART.COM	02/13/2017	$1,715.41
	WWW.MAKERBOT.COM	02/14/2017	$46.22
	AMAZON MKTPLACE PMTS	02/18/2017	$7.85
	MAC PAPERS	02/14/2017	$13.11
	MAC PAPERS	02/20/2017	$558.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	LOWES #03071	02/21/2017	$10.64
	LOWES #03071	02/21/2017	$14.92
			$6,767.19
DANIEL L GILLESPIE	TRI-COUNTY ACE	02/01/2017	$4.14
	TRI-COUNTY ACE	02/01/2017	$20.70
	MIKES WOOD AND METAL TOO	02/14/2017	$190.55
	TRI-COUNTY ACE	02/16/2017	$12.43
	PENDLETON TIRE COMPANY	02/20/2017	$25.00
	TANKANDBARREL.COM	02/23/2017	$26.95
			$279.77
DANIEL M ANDERSON	EX AQUA-BOUND 3306350	02/03/2017	$331.44
	WM SUPERCENTER #3222	02/06/2017	$18.15
	JUKADO INTERNATIONAL	02/07/2017	$356.45
	BestBuyCom795989002510	02/07/2017	$64.19
	Spotify USA	02/10/2017	$10.69
	LOWES #03071	02/15/2017	$101.61
	ACE MITCHELL BOWLERS MAR	02/17/2017	$1,500.00
	ACE MITCHELL BOWLERS MAR	02/27/2017	$2,058.82
			$4,441.35
DANIEL N. HARDING	LOWES #03071	02/08/2017	$26.71
	LOWES #03071	02/08/2017	$115.45
	LOWES #03071	02/08/2017	$461.81
			$603.97
DANIEL R HITCHCOCK	DECAGON DEVICES	02/24/2017	$2,485.00
			$2,485.00
DANIEL R. METZ	AMAZON MKTPLACE PMTS	02/01/2017	$18.28
	DELTA AIR 0062371895024	02/03/2017	$842.16
	DELTA AIR 0062371895028	02/03/2017	$842.16
	DELTA AIR 0062371895026	02/03/2017	$842.16
	DELTA AIR 0062371895018	02/03/2017	$842.16
	MSC	02/04/2017	$64.20
	DELTA AIR 0062371895020	02/03/2017	$842.16
	MSC	02/04/2017	$48.92
	DELTA AIR 0062371895030	02/03/2017	$842.16
	DELTA AIR 0062371895032	02/03/2017	$842.16
	DELTA AIR 0062371895016	02/03/2017	$842.16
	AMAZON MKTPLACE PMTS	02/03/2017	$105.00
	DELTA AIR 0062371895022	02/03/2017	$842.16
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$38.74
	MSC	02/10/2017	$36.94
	AMAZON MKTPLACE PMTS	02/15/2017	$21.99
	AMAZON MKTPLACE PMTS	02/16/2017	$159.99
	DKC DIGI KEY CORP	02/17/2017	$97.65
	LOWES #03071	02/17/2017	$30.54
	TEST MARK INDUSTRIES	02/22/2017	$82.73

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	PAYPAL HPHOMESTORE	02/24/2017	$1,316.09
			$9,600.51
DANNY H ROBERTS	WALGREENS #11769	01/31/2017	$555.31
	CLEMSON CENTRAL SELF STOR	02/01/2017	$60.00
	CLEMSON CENTRAL SELF STOR	02/01/2017	$55.00
			$670.31
DANNY M HOWARD	TRACTOR-SUPPLY-CO #0474	02/07/2017	$59.29
	GOODYEAR AUTO SVS CT 2362	02/14/2017	$536.82
			$596.11
DANNY POOLE	PCI PATTERSON MEDICAL	02/06/2017	$80.73
	CAROLINAS PATHOLOGY WEB	02/06/2017	$47.52
	PATIENT PAY SERVICES	02/07/2017	$240.00
	PATIENT PAY SERVICES	02/07/2017	$54.00
	WAL-MART #1123	02/15/2017	$179.85
	LOWES #03071	02/19/2017	$283.08
	LEWISGALE HOSPITAL-M	02/20/2017	$531.76
	CHMA IVR/WEB	02/23/2017	$2,600.39
			$4,017.33
DARA PARK	THE HOME DEPOT #1130	02/14/2017	$8.56
			$8.56
DARLAS C MOORE	CTS FRONTIER PHONE PAY	02/13/2017	$173.76
	PSA MARKETPLACE	02/14/2017	$7.00
	DOLLAR TREE	02/27/2017	$16.20
			$196.96
DARLENE EVANS	STAPLES 00108779	01/30/2017	$85.59
			$85.59
DAVID B DEWITT	FOOD LION #0398	02/22/2017	$52.20
			$52.20
DAVID B WHITE	B&H PHOTO, 800-606-6969	02/20/2017	$55.98
			$55.98
DAVID FELICIANO	ANTIBODIES INC	02/03/2017	$205.00
	HARVARD APPARATUS	02/03/2017	$163.23
	AMERICAN AIR0012115064292	02/18/2017	$106.50
	LIFETECH 35090457	02/17/2017	$427.47
	TFS FISHER SCI ATL	02/23/2017	$473.95
			$1,376.15
DAVID FROCK	RMS - CLEMSON PRINT CENT	02/07/2017	$40.66
			$40.66
DAVID H FREE	FASTENAL COMPANY01	01/31/2017	$2.58
	THE HOME DEPOT #1117	01/30/2017	$1,094.96
	STAPLES 00108449	01/30/2017	$135.45
	OFFICE DEPOT #336	01/31/2017	$97.19

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID H FREE	AG EXPRESS ELECTRONICS	02/03/2017	$295.60
	TRACTOR SUPPLY CO #1708	02/09/2017	$75.39
	HOMEDEPOT.COM	02/15/2017	$361.66
			$2,062.83
DAVID HARTMANN	AMAZON MKTPLACE PMTS	02/01/2017	$11.85
	AMAZON MKTPLACE PMTS	01/31/2017	$15.00
	AMERICAN AIR0012112634188	02/03/2017	$1,501.46
	AMAZON.COM AMZN.COM/BILL	02/04/2017	$10.18
	FULL COMPASS SYSTEMS	02/08/2017	$65.95
	MEYER SOUND LABORATORIES	02/08/2017	$824.78
	Amazon.com	02/08/2017	$31.03
	LUCKS MUSIC LIBRARY INC	02/08/2017	$187.72
	(800)6836346 Vendini Tix	02/08/2017	$566.00
	MUSICAL AMERICA WORLDW	02/11/2017	$150.00
	AMAZON MKTPLACE PMTS	02/10/2017	$49.99
	UNITED 0167987597357	02/13/2017	$410.90
	LATCH LAKE PRODUCTS	02/14/2017	$7.50
	MUSIC THEATRE INTN'L	02/15/2017	$400.00
	AMAZON MKTPLACE PMTS	02/18/2017	$29.98
	CRUCIAL.COM	02/22/2017	$365.92
	AMAZON MKTPLACE PMTS	02/21/2017	$29.95
	Amazon.com	02/23/2017	$34.35
	Amazon.com	02/24/2017	$15.71
			$4,708.27
DAVID MANN	SNIDER TIRE INC #343	02/17/2017	$679.00
	OREILLY AUTO 00049171	02/17/2017	$419.33
	MONARCH INTERNATIONAL	02/16/2017	$435.35
	84-LUMBER #2404	02/23/2017	$266.70
			$1,800.38
DAVID MOLINE	SHERWIN WILLIAMS 702658	02/15/2017	$33.95
	R&R GOLF CARTS	02/15/2017	$119.25
	SHERWIN WILLIAMS 702658	02/23/2017	$18.73
			$171.93
DAVID NEYENS	HEALTHSTREAM	02/02/2017	$15.00
	SP PEDOMETERSUSA	02/06/2017	$284.62
			$299.62
DAVID PRICE	AMAZON MKTPLACE PMTS	02/14/2017	$720.66
	AMAZON MKTPLACE PMTS	02/18/2017	$56.59
	AMAZON MKTPLACE PMTS	02/18/2017	$122.94
			$900.19
DAVID ROBERT LEE	EAST PARK PRINTING	02/01/2017	$33.17
	DICKS TROPHIES	02/02/2017	$1,366.00
	ENVATOMARKET33050653	02/03/2017	$14.00
	BC.BASECAMP 2 2619457	02/03/2017	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROBERT LEE	NAPSDEALERS NAPNAMEPLAT	02/08/2017	$73.95
	EAST PARK PRINTING	02/10/2017	$284.62
	ENVATOMARKET33187789	02/10/2017	$8.00
	WWW.ISTOCK.COM	02/10/2017	$27.39
	GETTY IMAGES	02/22/2017	$149.00
	MAILCHIMP	02/27/2017	$25.00
			$2,001.13
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	02/07/2017	$95.70
	AMAZON MKTPLACE PMTS	02/11/2017	$96.93
	ADVANCED TELEMETRY S	02/15/2017	$350.00
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$72.24
	CENTRAL AVEN	02/15/2017	$83.35
	AMAZON MKTPLACE PMTS	02/20/2017	$22.44
	AMAZON MKTPLACE PMTS	02/20/2017	$25.78
	AMAZON.COM AMZN.COM/BILL	02/25/2017	$225.77
			$972.21
DAVID TONKYN	CAMPUS COPY SHOP	02/09/2017	$185.65
	DELTA AIR 0062372698482	02/13/2017	$556.10
			$741.75
DAVID W DRYDEN	SOUTHWES 5262485376112	02/06/2017	$415.38
	WWW.DANDAD.ORG	02/06/2017	$165.60
	B&H PHOTO, 800-606-6969	02/06/2017	$1,598.90
	UCDA	02/08/2017	$2,190.00
	B&H PHOTO, 800-606-6969	02/14/2017	$1,139.94
	SOUTHWES 5262487607003	02/14/2017	$562.76
	CASE	02/15/2017	$1,710.00
	WWW.ISTOCK.COM	02/17/2017	$95.45
	EZ PUBLISHING STREAMSEND	02/22/2017	$143.91
	WeTransfer	02/27/2017	$12.00
			$8,033.94
DAWN STUCKEY	BRUNSON SUPPLY AND ACE	02/02/2017	$8.09
	RIVER CITY SUPPLY LLC	02/17/2017	$141.51
			$149.60
DEANNA BURNS	U.S. PLASTIC CORPORATION	02/02/2017	$146.20
	THE HOME DEPOT #1130	02/01/2017	$65.31
	VZWRLSS APOCC VISB	02/04/2017	$140.56
	HOMEDEPOT.COM	02/02/2017	$6.42
	DIAMOND SPRINGS WATER	02/03/2017	$26.48
	AMAZON MKTPLACE PMTS	02/09/2017	$31.98
	AMAZON MKTPLACE PMTS	02/09/2017	$17.98
	AMAZON MKTPLACE PMTS	02/09/2017	$3.18
	LANCER CORP	02/10/2017	$31.50
	LOWES #03071	02/13/2017	$19.24
	PHIDGETS INC	02/09/2017	$349.56
	LOWES #03071	02/22/2017	$71.88

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	WW GRAINGER	02/27/2017	$108.45
			$1,018.74
DEBBIE CROWE	LOWES #03071	01/31/2017	$147.70
	LOWES #01635	02/01/2017	$51.30
	WM SUPERCENTER #3222	02/01/2017	$95.23
	TRI-COUNTY ACE	02/01/2017	$74.48
	TRI-COUNTY ACE	02/02/2017	$134.87
	GA TECH PRO EDU WEB	02/01/2017	$950.00
	STC GOLF CARTS	02/01/2017	$75.52
	MARION DAVIS INC	02/02/2017	$112.18
	SCENIC CHEVROLET	02/03/2017	$85.93
	LOWES #03071	02/03/2017	$40.62
	TRI-COUNTY ACE	02/06/2017	$7.25
	TMA SYSTEMS	02/07/2017	$750.00
	TRAVELOCITY 7242713916	02/07/2017	$4.00
	AMERICAN AIR0017944866201	02/07/2017	$259.31
	1212 LKQ SS GREENVILLE	02/08/2017	$6.00
	DELTA AIR 0067944866202	02/07/2017	$316.30
	TRI-COUNTY ACE	02/09/2017	$11.17
	TRI-COUNTY ACE	02/13/2017	$55.98
	TRI-COUNTY ACE	02/13/2017	$27.72
	LOWES #03071	02/14/2017	$20.31
	LOWES #03071	02/14/2017	$18.28
	LOWES #03071	02/14/2017	$45.40
	TMA SYSTEMS	02/15/2017	$750.00
	TRI STAR	02/15/2017	$38.12
	LOWES #03071	02/15/2017	$283.60
	R&R GOLF CARTS	02/15/2017	$97.50
	DELTA AIR 0062177759515	02/15/2017	$537.10
	NFPA NATL FIRE PROTECT	02/17/2017	$175.00
	TRI-COUNTY ACE	02/17/2017	$47.72
	LOWES #03071	02/20/2017	$361.75
	TRI-COUNTY ACE	02/20/2017	$87.67
	LOWES #01635	02/20/2017	$120.80
	LOWES #03071	02/21/2017	$194.92
	TRI-COUNTY ACE	02/21/2017	$39.41
	TRI-COUNTY ACE	02/22/2017	$35.10
	TRI-COUNTY ACE	02/22/2017	$11.60
	TRI-COUNTY ACE	02/22/2017	$19.88
	LOWES #03071	02/23/2017	$14.92
	LOWES #03071	02/23/2017	$110.78
	STEVE'S TIRE & SERVICE C	02/24/2017	$671.50
	TRI-COUNTY ACE	02/25/2017	$10.67
	TRI-COUNTY ACE	02/24/2017	$9.33
	TRI-COUNTY ACE	02/27/2017	$42.46
			$6,949.38

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WASTE MGMT WM EZPAY	02/01/2017	$632.45
	UGA CAES CONF-TIFTON	02/01/2017	$175.00
	VZWRLSS APOCC VISB	02/05/2017	$304.56
	HARGRAY	02/07/2017	$52.41
	ELGIN QUICK LUBE	02/07/2017	$21.40
	Palmetto of Richland Coun	02/07/2017	$190.74
	SUSTAINABLESUPPLY.COM	02/11/2017	$56.25
	VZWRLSS APOCC VISB	02/12/2017	$736.80
	POPULATION HEALTH	02/14/2017	$500.00
	MWI VETERINARY SUPPLY CO	02/15/2017	$220.62
	ACT NIAA	02/17/2017	$370.00
	Urolithiasis Lab Inc	02/17/2017	$30.00
	USDA APHIS ACT HLDR	02/17/2017	$156.00
	POPULATION HEALTH	02/17/2017	$15.90
	AT&T BILL PAYMENT	02/21/2017	$57.03
	TVMDL	02/24/2017	$197.00
	INTEGRATED DNA TECH	02/23/2017	$1,002.63
	STAPLES 00103234	02/23/2017	$215.99
	WSC Windstream Pmt&Fee	02/27/2017	$52.19
	WASTE MGMT WM EZPAY	02/27/2017	$631.65
	CALIFORNIA POULTRY FED	02/28/2017	$100.00
	CALIFORNIA POULTRY FED	02/28/2017	$100.00
			$5,818.62
DEBORAH M SWITZER	ZOOM.US	02/17/2017	$99.90
			$99.90
DEBRA FRANKS	FACEBK S46GRBWLR2	01/31/2017	$45.79
	FACEBK R46GRBWLR2	01/31/2017	$609.78
	AMERICAN AIR0017985673390	01/30/2017	$463.60
	LINKEDIN-352 6092853	02/01/2017	$136.04
	EXPEDIA7240576298322	02/01/2017	$141.37
	AMERICAN AIR0017943216751	02/01/2017	$669.10
	GOOGLE ADWS2784930676	02/02/2017	$500.00
	LINKEDIN-352 8907533	02/04/2017	$122.68
	GOOGLE ADWS2784930676	02/05/2017	$500.00
	GOOGLE ADWS2784930676	02/03/2017	$500.00
	GOOGLE ADWS2784930676	02/07/2017	$500.00
	LINKEDIN-353 1745063	02/07/2017	$102.32
	FACEBK XU7URB6LR2	02/08/2017	$714.93
	FACEBK ZU7URB6LR2	02/08/2017	$35.60
	AMERICAN AIR0017986079752	02/01/2017	$269.00
	GOOGLE ADWS2784930676	02/09/2017	$500.00
	LINKEDIN-353 5267823	02/10/2017	$134.89
	THE JAMES F MARTIN INN	02/09/2017	$133.20
	GOOGLE ADWS2784930676	02/11/2017	$500.00
	GOOGLE ADWS2784930676	02/12/2017	$500.00
	GOOGLE ADWS2784930676	02/14/2017	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRANKS	LINKEDIN-353 9693033	02/15/2017	$192.39
	GOOGLE ADWS2784930676	02/16/2017	$500.00
	GOOGLE ADWS2784930676	02/18/2017	$500.00
	FACEBK XLP45C2MR2	02/17/2017	$718.19
	FACEBK YLP45C2MR2	02/17/2017	$32.55
	LINKEDIN-354 2576013	02/18/2017	$127.52
	GOOGLE ADWS2784930676	02/20/2017	$500.00
	LINKEDIN-354 6248883	02/22/2017	$132.73
	GOOGLE ADWS2784930676	02/22/2017	$500.00
	LINKEDIN-354 9195283	02/25/2017	$112.68
	GOOGLE ADWS2784930676	02/26/2017	$500.00
	FACEBK 7CX8RBNLR2	02/25/2017	$635.43
	GOOGLE ADWS2784930676	02/24/2017	$500.00
	FACEBK 8CX8RBNLR2	02/25/2017	$115.27
			$12,645.06
DEBRA M GALLOWAY	FACEBK HE6RJB6XV2	01/31/2017	$162.68
	FACEBK ML6RGBJQJ2	01/31/2017	$2.92
	SPROUT SOCIAL	01/31/2017	$212.40
	FACEBK GE6RJB6XV2	01/31/2017	$329.59
	FACEBK KL6RGBJQJ2	01/31/2017	$658.38
	LINKEDIN-311 9953004	02/01/2017	$45.85
	CLEMSON COMPUTER ST	02/02/2017	$88.80
	LINKEDIN-312 4028994	02/05/2017	$123.00
	SXSW, LLC	02/05/2017	$1,225.00
	UNITED 0162334770876	02/04/2017	$423.10
	TRI-COUNTY ACE	02/09/2017	$40.47
	LINKEDIN-313 1405344	02/11/2017	$72.00
	WAV KNOXLABS	02/15/2017	$1,080.00
	LINKEDIN.COM	02/17/2017	$72.00
	TING-INV#4465993	02/19/2017	$20.90
	DIAMOND SPRINGS WATER	02/21/2017	$40.61
	FACEBK AUUWXBSQJ2	02/23/2017	$710.03
	FORMS AND SUPPLY - AOPD	02/22/2017	$393.76
	FACEBK BUUWXBSQJ2	02/23/2017	$39.97
	LINKEDIN-314 5205324	02/23/2017	$72.00
	AMAZON MKTPLACE PMTS	02/26/2017	$199.00
	FORMS AND SUPPLY - AOPD	02/23/2017	$393.76
	WP ENGINE	02/27/2017	$600.00
			$7,006.22
DEBRA SPARACINO	AACRAO	02/21/2017	$630.00
			$630.00
DENA SMITH	AMERICAN AIR0012112341013	02/01/2017	$311.90
	Amazon web services	02/03/2017	$1.66
	AMERICAN STAT	02/06/2017	$290.00
	HERMAN MILLER	02/07/2017	$1,198.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENA SMITH	UNITED 0162335135641	02/07/2017	$387.10
	UNITED 0162335135642	02/07/2017	$387.10
	THE HUMAN SOLUTION	02/15/2017	$2,405.00
	LIFESPANFITNESS.COM	02/20/2017	$2,198.00
	EIG Domain.com	02/22/2017	$11.49
	EIG Domain.com	02/22/2017	$12.49
			$7,203.14
DENNIS CECCARELLI	LOWES #03071	02/17/2017	$226.78
	TRI-COUNTY ACE	02/23/2017	$15.55
	TRI-COUNTY ACE	02/24/2017	$6.84
	TRI-COUNTY ACE	02/24/2017	$58.59
	MARION DAVIS INC	02/27/2017	$24.49
	OCONEE WELDING SUPPLY INC	02/27/2017	$58.57
			$390.82
DEON S LEGETTE	PSA MARKETPLACE	02/03/2017	$120.00
	USPS PO 4512000020	02/14/2017	$2.80
	ATT CONS PHONE PMT	02/15/2017	$145.05
	FOOD LION #0749	02/27/2017	$48.48
	FOOD LION #0749	02/27/2017	$21.07
			$337.40
DERRICK PHINNEY	BI-LO #5800	02/09/2017	$84.64
	THE UPS STORE #3000	02/10/2017	$202.18
	OFFICE DEPOT #2127	02/10/2017	$54.48
	RMS - CLEMSON PRINT CENT	02/20/2017	$178.67
			$519.97
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	02/01/2017	$59.99
	Amazon.com	02/13/2017	$213.99
	Amazon.com	02/23/2017	$108.05
			$382.03
DIANA J CANADAY	OFFICE DEPOT #2179	02/01/2017	$34.20
			$34.20
DIANA STAMEY	MTI CORPORATION MTI COR	02/09/2017	$257.87
	GEORGE PATTON ASSOCIAT	02/14/2017	$963.00
	AMERICAN AIR0012114235795	02/13/2017	$281.90
	MTI CORPORATION MTI COR	02/15/2017	$951.48
	ULINE SHIP SUPPLIES	02/16/2017	$422.97
	DIXIE RUBBER & PLAST	02/17/2017	$217.36
	AMERICAN AIR0017989230698	02/24/2017	$178.70
	UNITED 0167950227147	02/24/2017	$128.19
			$3,401.47
DIDEM WEEKS	DELTA AIR 0062371581926	02/07/2017	$419.10
	STAT COUNTER LTD	02/20/2017	$5.00
			$424.10
DIONNE CARPENTER HOLT	FEDEX 968292855	01/31/2017	$25.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	SOCIETY FOR HUMAN RESOURC	01/31/2017	$199.00
	ACUHO-I	02/03/2017	$698.00
	RICOH RMS-CLEMSON	02/03/2017	$7.25
	RICOH RMS-CLEMSON	02/06/2017	$13.60
	AMAZON MKTPLACE PMTS	02/09/2017	$79.99
	THE CONTAINER STORE	02/09/2017	$85.50
	BADGE A MINIT	02/10/2017	$114.95
	GIFTTREE	02/16/2017	$90.90
	RICOH RMS-CLEMSON	02/17/2017	$10.33
	HOBBY LOBBY #332	02/20/2017	$38.99
	BADGE A MINIT	02/24/2017	$84.95
	STAPLES 00118976	02/23/2017	$17.11
			$1,465.79
DOCK HOUSTON	BLUE RIDGE WELDING	02/07/2017	$14.84
	LOWES #03071	02/21/2017	$29.76
	BLUE RIDGE WELDING	02/24/2017	$13.78
			$58.38
DONALD HAGAN	THE WEBSTAURANT STORE	02/08/2017	$34.16
	LOWES #03071	02/13/2017	$187.25
	LOWES #03071	02/15/2017	$212.90
			$434.31
DONALD HOUSE	Orbitz 7244162485927	02/13/2017	$108.84
	AMERICAN AIR0017987585879	02/13/2017	$198.80
	AMERICAN AIR0017987585880	02/13/2017	$198.80
	UNITED 0167987585882	02/13/2017	$353.30
	UNITED 0167987585883	02/13/2017	$353.30
			$1,213.04
DONNA STRICKLAND	FOREST BUSINESS NETWOR	01/31/2017	$410.00
	AGENT FEE 8900710822485	01/30/2017	$9.00
	AMERICAN AIR0017974086847	01/30/2017	$463.60
	PAYPAL CLEMSONPRIN	02/03/2017	$279.27
	PAYPAL CLEMSONPRIN	02/06/2017	$53.50
	CHESTNUTSTSPORTS	02/06/2017	$30.00
	NVITE EVENT TICKET NVI	02/09/2017	$26.00
	UPS 000000EY3897067	02/13/2017	$5.02
	AMERICAN AIR0012114577577	02/15/2017	$662.60
	UPS 000000EY3897077	02/20/2017	$69.93
	UPS 000000EY3897087	02/27/2017	$5.02
			$2,013.94
DONNA WEINBRENNER	TFS THERMOELECTRONNORT	01/31/2017	$2,035.00
	VWR INTERNATIONAL INC	02/02/2017	$91.31
	TRI-COUNTY ACE	02/03/2017	$24.61
	VWR INTERNATIONAL INC	02/06/2017	$115.05
	PUBLIX SUPERMARKETS #1379	02/07/2017	$5.05
	BI-LO GROCERY #5566	02/07/2017	$22.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	VWR INTERNATIONAL INC	02/10/2017	$136.15
	VWR INTERNATIONAL INC	02/10/2017	$151.43
	VWR INTERNATIONAL INC	02/10/2017	$419.87
	VWR INTERNATIONAL INC	02/10/2017	$96.30
	VWR INTERNATIONAL INC	02/10/2017	$1,208.28
	TFS FISHER SCI CHI	02/11/2017	$249.59
	SIGMA ALDRICH US	02/10/2017	$98.83
	BI-LO GROCERY #5566	02/14/2017	$5.50
	VWR INTERNATIONAL INC	02/16/2017	$976.07
	VWR INTERNATIONAL INC	02/16/2017	$401.03
	PUBLIX SUPERMARKETS #1379	02/15/2017	$24.35
	VWR INTERNATIONAL INC	02/17/2017	$395.68
	BI-LO GROCERY #5566	02/16/2017	$4.48
			$6,460.99
DOUGLAS BIELENBERG	ULINE SHIP SUPPLIES	02/04/2017	$232.76
	HOFFMAN MANUFACTURING, IN	02/13/2017	$45.78
			$278.54
DR. JOHN PARRISH	SENECA ANIMAL HOSPITAL	02/20/2017	$302.00
			$302.00
DUSTIN T GRAVLEY	KENNAMETAL INC	01/31/2017	$283.34
	NATIONSKANDER CALIFORN	02/08/2017	$24.33
	LOWES #03071	02/10/2017	$440.37
	LOWES #03071	02/14/2017	$221.29
	LOWES #03071	02/14/2017	$2.01
	LOWES #03071	02/15/2017	$3.02
	BLACK ELECTRICAL SUPPLY I	02/14/2017	$59.40
	TRI-COUNTY ACE	02/15/2017	$101.87
	TRI-COUNTY ACE	02/16/2017	$3.92
			$1,139.55
DYLAN ROBERT DITTRICH-REED	WPMU DEV MONTHLY PLAN	02/16/2017	$49.00
			$49.00
EDIVANIA POWELL	TEES EE & CIGRE	02/01/2017	$150.00
	THE WEBSTAURANT STORE	02/01/2017	$228.32
	QUENCH USA INC	02/01/2017	$208.32
	QUENCH USA INC	02/01/2017	$271.26
	ASME	02/09/2017	$375.00
	BATTERY JUNCTION	02/23/2017	$32.14
	LOWES #00907	02/23/2017	$86.71
			$1,351.75
EDWARD RADWANSKI	THE POT BELLY DELI	02/04/2017	$106.82
	CHIPOTLE 1828	02/13/2017	$181.76
	IN CAROLINA DATA RECOVER	02/20/2017	$1,650.00
	JIMMY JOHNS - 2195	02/25/2017	$74.86
	WM SUPERCENTER #4445	02/25/2017	$52.10

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	WAL-MART #4445	02/26/2017	$65.42
			$2,130.96
ELENA MIKHAILOVA	American Geopyscl Union	02/14/2017	$20.00
			$20.00
ELIZABETH HALPIN	WAL-MART #0396	02/09/2017	$10.96
	PAPER SUPPLY INC	02/10/2017	$33.71
			$44.67
ELIZABETH M BELL	UPS 000000X3Y808047	01/31/2017	$24.12
	SPIRIT COMMUNICATIONS EB	02/02/2017	$163.16
	SPIRIT COMMUNICATIONS EB	02/02/2017	$24.66
	UPS 000000X3Y808057	02/07/2017	$6.01
	RMS - CLEMSON PRINT CENT	02/07/2017	$411.48
	MARCO PROMOTIONAL PROD	02/09/2017	$132.58
	VZWRLSS PRPAY AUTOPAY	02/12/2017	$40.00
	VZWRLSS PRPAY AUTOPAY	02/12/2017	$60.00
	VZWRLSS PRPAY AUTOPAY	02/13/2017	$30.00
	VZWRLSS IVR VB	02/14/2017	$76.14
	GAN 1120GRNVILLENEWCIR	02/14/2017	$9.95
	APEXGRAPHIX	02/22/2017	$198.72
			$1,176.82
ELIZABETH M HART	ANDERSON INDEPENDENT	02/25/2017	$4.99
			$4.99
ELIZABETH S. JOHNSTON	BB CEOS FOR CITIES	01/31/2017	$500.00
	WP ENGINE	02/06/2017	$29.00
	IN BEDROCK SERVICE GROUP	02/07/2017	$931.50
	WM SUPERCENTER #640	02/07/2017	$46.60
	PUBLIX #1148	02/08/2017	$68.10
	PUBLIX #874	02/08/2017	$77.46
	CITY OF GREENVILLE PARKI	02/09/2017	$625.00
	PANERA BREAD #01161	02/09/2017	$15.11
	CVS/PHARMACY #03203	02/09/2017	$9.98
	PANERA BREAD #01161	02/10/2017	$30.01
	PUBLIX #1148	02/10/2017	$3.17
	COWART AWARDS	02/13/2017	$534.24
	JBM & ASSOCIATES LLC	02/14/2017	$500.00
	Dropbox 7V8WL2YZZ3L1	02/17/2017	$75.00
	MAILCHIMP	02/17/2017	$75.00
	IN ENDEAVOR GREENVILLE,	02/22/2017	$772.50
	Dropbox NRGSYYTPM9HB	02/22/2017	$150.00
	ISTORE	02/22/2017	$158.95
	HERRMANN INTERNATIO	02/24/2017	$985.88
			$5,587.50
ELLEN A VINCENT	TRI-COUNTY ACE	02/15/2017	$80.25
	TRI-COUNTY ACE	02/15/2017	$93.09

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	BROWNPAPERTICKETS COM	02/16/2017	$111.66
	SQ TREES SC	02/27/2017	$30.00
			$315.00
ELLEN E SHARPE	AMAZON MKTPLACE PMTS	01/31/2017	$10.69
	AMAZON MKTPLACE PMTS	02/01/2017	$63.85
	Amazon.com	02/07/2017	$69.40
	Amazon.com	02/07/2017	$133.15
	AMAZON MKTPLACE PMTS	02/07/2017	$12.95
	AMAZON MKTPLACE PMTS	02/08/2017	$13.68
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$138.86
	AMAZON MKTPLACE PMTS	02/10/2017	$18.26
	AMAZON MKTPLACE PMTS	02/11/2017	$47.00
	THE HOME DEPOT #1130	02/10/2017	$209.88
	LOWES #00728	02/10/2017	$307.61
	SAMS CLUB #6463	02/15/2017	$235.26
	AMAZON MKTPLACE PMTS	02/15/2017	$76.69
	LOWES #00728	02/21/2017	$293.14
	LANDRETHS APPLIANCE SERVI	02/22/2017	$133.75
			$1,764.17
ELLIOT JESCH	FASEB EB ABSTRACTS	02/08/2017	$90.00
	AMAZON MKTPLACE PMTS	02/11/2017	$119.96
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$36.12
	PAYPAL MIMI MAI	02/14/2017	$39.95
	AMAZON MKTPLACE PMTS	02/14/2017	$24.36
	PAYPAL SPRINGERUS	02/15/2017	$109.00
	AMERICAN COLLEGE OF SP	02/25/2017	$250.00
			$669.39
EMILY MAE MOODY	WAL-MART #5487	02/14/2017	$18.79
	WAL-MART #5487	02/21/2017	$32.29
			$51.08
EMILY THEYS	LOWES #03071	02/09/2017	$10.04
			$10.04
ERIC DAVIS	DELL SALES & SERVICE	02/01/2017	$28.86
	PAYPAL SOUTHWESTSI	02/01/2017	$491.00
	KRAYDEN	02/03/2017	$102.41
	Amazon.com	02/06/2017	$38.50
	CLEARCO PRODUCTS COM	02/03/2017	$257.00
	UNITED 0167987871872	02/15/2017	$341.10
	ACE GLASS	02/22/2017	$130.25
	ACE GLASS	02/24/2017	$329.43
			$1,718.55
ERIC P BENSON	TARGET 00011981	02/08/2017	$16.28
	PSA MARKETPLACE	02/10/2017	$16.05
	CAMPUS COPY SHOP	02/09/2017	$195.06

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	PSA MARKETPLACE	02/10/2017	$16.05
	HEMOSTAT LABRATORIES INC	02/20/2017	$87.00
			$330.44
ERIC PERNOTTO	RMS - CLEMSON PRINT CENT	02/15/2017	$273.92
			$273.92
ERIC R MUTH	DNH GODADDY.COM	02/02/2017	$15.17
	INGLES MARKETS #53	02/06/2017	$24.81
	BI-LO GROCERY #5539	02/06/2017	$50.50
	BI-LO GROCERY #5539	02/12/2017	$80.80
	AMERICAN PSYCHOSOMATIC SO	02/13/2017	$210.00
	HUMAN FCTR&ERGNMCS STY	02/13/2017	$245.00
	AEROSPACE MEDICAL ASSO	02/13/2017	$290.00
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$90.90
	BI-LO GROCERY #5539	02/19/2017	$91.75
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$32.05
			$1,130.98
ERIC RODGERS	ZAXWERKS INC	01/27/2017	$99.00
	CBA PARAGON	02/01/2017	$17.95
	REV.COM	02/04/2017	$202.00
	MOOD PANDORA	02/04/2017	$26.95
	REV.COM	02/06/2017	$4.00
	REV.COM	02/06/2017	$31.00
	REV.COM	02/06/2017	$18.00
	REV.COM	02/06/2017	$24.00
	AMAZON MKTPLACE PMTS	02/08/2017	$405.08
	VIDEOBLOCKS COM	02/09/2017	$149.00
	REV.COM	02/13/2017	$32.00
	B&H PHOTO, 800-606-6969	02/13/2017	$1,352.17
	LOWES #01635	02/14/2017	$739.88
	Rakuten.com Buy.com	02/14/2017	$1,489.96
	IN ACS	02/14/2017	$236.25
	LOWES #03071	02/16/2017	$63.99
	Rakuten.com Buy.com	02/16/2017	$779.99
	AMAZON MKTPLACE PMTS	02/18/2017	$195.45
	PAPERLANTERNSTORE.C	02/17/2017	$121.72
	LOWES #03071	02/17/2017	$29.90
	AMAZON MKTPLACE PMTS	02/20/2017	$1,499.00
	REV.COM	02/21/2017	$64.00
	GLIFFY STANDARD QTR 1	02/22/2017	$14.85
	REGISTER@FAA 33FYKLT	02/22/2017	$5.00
	B&H PHOTO, 800-606-6969	02/23/2017	$1,316.26
	IN ACS	02/24/2017	$420.00
	AV ALIVE	02/24/2017	$1,763.10
	360FLY	02/24/2017	$619.96
	PAYPAL IFLIGHTTECH	02/27/2017	$234.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,954.46
ERIC SOTO	ANDERSON FORD PARTS/SERV	01/31/2017	$77.18
	CLEMSON AUTO PARTS INC	01/31/2017	$14.37
	CLEMSON AUTO PARTS INC	02/01/2017	$19.20
	CLEMSON AUTO PARTS INC	02/01/2017	$8.36
	CLEMSON AUTO PARTS INC	02/02/2017	$2,025.51
	CLEMSON AUTO PARTS INC	02/02/2017	$145.03
	CLEMSON AUTO PARTS INC	02/03/2017	$33.55
	CLEMSON AUTO PARTS INC	02/07/2017	$1,116.65
	OREILLY AUTO 00014324	02/07/2017	$18.67
	CLEMSON AUTO PARTS INC	02/07/2017	$127.22
	CLEMSON AUTO PARTS INC	02/07/2017	$194.03
	CLEMSON AUTO PARTS INC	02/07/2017	$59.94
	CLEMSON AUTO PARTS INC	02/07/2017	$32.50
	CLEMSON AUTO PARTS INC	02/08/2017	$10.98
	CLEMSON AUTO PARTS INC	02/08/2017	$3.53
	CLEMSON AUTO PARTS INC	02/08/2017	$4.90
	CLEMSON AUTO PARTS INC	02/08/2017	$74.23
	CLEMSON AUTO PARTS INC	02/09/2017	$53.49
	CLEMSON AUTO PARTS INC	02/09/2017	$24.45
	PENDLETON TIRE COMPANY	02/09/2017	$50.00
	CLEMSON AUTO PARTS INC	02/13/2017	$47.60
	CLEMSON AUTO PARTS INC	02/13/2017	$11.16
	CLEMSON AUTO PARTS INC	02/13/2017	$46.58
	CLEMSON AUTO PARTS INC	02/15/2017	$88.09
	CLEMSON AUTO PARTS INC	02/15/2017	$77.15
	CLEMSON AUTO PARTS INC	02/15/2017	$48.15
	CLEMSON AUTO PARTS INC	02/15/2017	$37.90
	CLEMSON AUTO PARTS	02/16/2017	$7.49
	CLEMSON AUTO PARTS	02/16/2017	$46.58
	CLEMSON AUTO PARTS	02/16/2017	$180.38
	CLEMSON AUTO PARTS	02/20/2017	$105.93
	WORKING PERSONS STORE	02/20/2017	$289.95
	CLEMSON AUTO PARTS	02/20/2017	$44.94
	CLEMSON AUTO PARTS	02/20/2017	$1,305.40
	CLEMSON AUTO PARTS	02/22/2017	$57.21
	CLEMSON AUTO PARTS	02/23/2017	$69.33
	CLEMSON AUTO PARTS	02/23/2017	$46.58
	CLEMSON AUTO PARTS	02/23/2017	$77.29
	PAYPAL SOUTHCAROLI	02/23/2017	$225.00
	CLEMSON AUTO PARTS	02/23/2017	$233.26
	CLEMSON AUTO PARTS	02/23/2017	$13.25
	CLEMSON AUTO PARTS	02/23/2017	$9.63
	AG-PRO-WILLIAMSTON-	02/24/2017	$126.85
	CLEMSON AUTO PARTS	02/24/2017	$17.12
	CLEMSON AUTO PARTS	02/24/2017	$15.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	02/24/2017	$4.98
	CLEMSON AUTO PARTS	02/24/2017	$3.75
	ROGERS OUTDOOR EQUIPMENT	02/24/2017	$55.28
	CLEMSON AUTO PARTS	02/27/2017	$61.65
	CLEMSON AUTO PARTS	02/27/2017	$4.42
			$7,452.49
ERICA LINARD	SIGMA ALDRICH US	02/06/2017	$195.12
	SIGMA ALDRICH US	02/06/2017	$145.16
	SIGMA ALDRICH US	02/06/2017	$240.25
			$580.53
ERICA WALTERS	EB SCCEC 2017 ANNUAL	02/03/2017	$270.72
	CLEMSON COMPUTER ST	02/10/2017	$64.18
	WATCHMINDER.COM	02/13/2017	$245.00
	EB SCCEC 2017 ANNUAL	02/17/2017	$90.24
	VU OFFICE OF CONFERENCES	02/21/2017	$270.00
			$940.14
ERIKA OWENS	SP OZOBOT	02/07/2017	$201.99
	RIVER CITY SUPPLY LLC	02/16/2017	$170.43
	THE FEED AND FARM STORE	02/22/2017	$19.99
	BERKELEY CO EXT SERV	02/21/2017	$75.00
	Amazon.com	02/23/2017	$28.29
	WILLIAMS TIRE SERVICE	02/21/2017	$33.00
	THE FEED AND FARM STORE	02/22/2017	$24.57
	AMAZON MKTPLACE PMTS	02/23/2017	$8.42
			$561.69
ERNEST SCHOONOVER	LOWES #01718	02/21/2017	$24.25
			$24.25
ERNEST V ECHOLS JR	TRI-COUNTY ACE	01/31/2017	$121.40
	SHERWIN WILLIAMS 702658	02/01/2017	$67.78
	CLEMSON AUTO PARTS INC	02/02/2017	$102.52
	CLEMSON AUTO PARTS INC	02/03/2017	$82.52
	LOWES #03071	02/04/2017	$79.93
	CLEMSON AUTO PARTS INC	02/06/2017	$30.26
	CLEMSON AUTO PARTS INC	02/07/2017	$133.73
	CLEMSON AUTO PARTS INC	02/07/2017	$20.96
	LOWES #03071	02/07/2017	$47.96
	GEORGIA CAROLINA TRUCK	02/08/2017	$598.50
	GEMPLER'S	02/08/2017	$299.32
	GIH GLOBALINDUSTRIALEQ	02/09/2017	$120.36
	CAROLINAS GOLF COURSE	02/08/2017	$85.00
	CLEMSON AUTO PARTS INC	02/09/2017	$124.38
	SSC - ANDERSON SER	02/09/2017	$1,084.95
	CLEMSON AUTO PARTS INC	02/10/2017	$26.88
	SHERWIN WILLIAMS 702658	02/14/2017	$203.81
	TRI-COUNTY ACE	02/14/2017	$48.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	SHERWIN WILLIAMS 702658	02/14/2017	$58.64
	CLEMSON AUTO PARTS INC	02/15/2017	$122.38
	CLEMSON AUTO PARTS	02/20/2017	$161.47
	CLEMSON AUTO PARTS	02/23/2017	$52.39
	CLEMSON AUTO PARTS	02/23/2017	$81.10
	PUBLIX SUPERMARKETS #1379	02/24/2017	$38.48
			$3,793.53
EUGENIA L DAVIS	CARDS AND POCKETS	02/01/2017	$59.16
	STAPLES 00108688	02/04/2017	$21.67
	USPS PO 4516800631	02/06/2017	$47.60
	DBC BLICK ART MATERIAL	02/20/2017	$445.14
	STAPLES DIRECT	02/17/2017	$50.50
	CLEMSON COMPUTER ST	02/23/2017	$53.48
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$339.89
			$1,017.44
FADI ABU-FARHA	THE UPS STORE 5547	02/01/2017	$10.64
	HENDRICKS FABRICATION	02/03/2017	$245.00
	HENDRICKS FABRICATION	02/08/2017	$245.00
	ZWICK USA LP	02/13/2017	$2,435.00
	HENDRICKS FABRICATION	02/17/2017	$365.00
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$190.74
			$3,491.38
FAITH ISREAL	BEST BUY 00008946	02/01/2017	$534.99
	OTC BRANDS, INC.	02/03/2017	$74.81
	DOLLAR GENERAL #12538	02/10/2017	$2.16
	PSA MARKETPLACE	02/09/2017	$119.00
	WM SUPERCENTER #585	02/19/2017	$9.63
	PSA MARKETPLACE	02/17/2017	$14.00
	PSA MARKETPLACE	02/21/2017	$21.00
	PAYPAL AUSTINSMITH	02/22/2017	$50.00
	M R BOOTS WESTERN	02/22/2017	$125.00
	PSA MARKETPLACE	02/21/2017	$119.00
	WAL-MART #1144	02/27/2017	$88.50
			$1,158.09
FELICIA CUNNINGHAM	FAMILY DOLLAR #1455	01/31/2017	$24.30
	WAL-MART #1358	02/02/2017	$79.05
	MORRIS LOCAL NEWSPAPER	02/06/2017	$39.90
	HARVEY'S #1652	02/08/2017	$66.40
	DOLLAR-GENERAL #3635	02/08/2017	$8.64
	WALTERBORO CASH AN	02/09/2017	$57.23
	PIGGLY WIGGLY #192	02/09/2017	$21.15
	PIGGLY WIGGLY #192	02/08/2017	$179.52
	STAPLES DIRECT	02/15/2017	$54.15
	CENTURYLINK/SPEEDPAY	02/21/2017	$196.26
	PIGGLY WIGGLY #192	02/22/2017	$62.65

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	HARVEY'S #1652	02/23/2017	$25.58
	USPS PO 4573800667	02/27/2017	$98.00
			$912.83
FELISA E TOWE	SC.GOV	02/22/2017	$376.00
	ADVANCE AUTO PARTS #5360	02/24/2017	$76.89
	AHIMA	02/25/2017	$185.00
			$637.89
FELIX BARRON	HOBBY LOBBY #395	01/31/2017	$16.00
	AMAZON.COM AMZN.COM/BILL	02/05/2017	$21.00
	AMERICAN ACADEMY OF ANTI	02/10/2017	$500.00
	NEW YORK TIMES DIGITAL	02/10/2017	$10.00
	NOVA TECH INTERNATIONAL	02/11/2017	$125.10
	TRI-COUNTY ACE	02/15/2017	$3.60
	WALGREENS #11769	02/15/2017	$26.70
	PUBLIX SUPERMARKETS #1379	02/15/2017	$8.07
			$710.47
FENG CHEN	ACS NATIONAL MEETING	02/03/2017	$111.00
			$111.00
FRANCIS MCGUIRE	AMERICAN AIR0012111982322	01/30/2017	$422.10
	AMAZON MKTPLACE PMTS	02/01/2017	$8.50
	IN DRUM CREATIVE, LLC	02/01/2017	$182.00
	AMAZON MKTPLACE PMTS	02/04/2017	$19.08
	CTR. FOR CORPORATE LRNG.	02/03/2017	$595.00
	AMERICAN AIR0012112630907	02/03/2017	$1,163.46
	AMAZON MKTPLACE PMTS	02/04/2017	$13.99
	AMAZON MKTPLACE PMTS	02/04/2017	$46.88
	AMAZON.COM AMZN.COM/BILL	02/05/2017	$194.76
	AMAZON MKTPLACE PMTS	02/04/2017	$37.86
	CUSTOM WRISTBANDS INC	02/06/2017	$79.51
	IUBL CONFERENCE WEB	02/07/2017	$325.00
	AMAZON MKTPLACE PMTS	02/08/2017	$50.01
	IN VERBAL INK	02/07/2017	$453.25
	SURVEILLANCE RESOURCES &	02/09/2017	$2,365.00
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$150.96
	Amazon.com	02/09/2017	$403.40
	FEDEX 805060677680	02/10/2017	$176.43
	ATLAS	02/13/2017	$346.45
	UNITED 0167946395017	02/12/2017	$604.10
	UNITED 0167946395016	02/12/2017	$604.10
	GAYLORD OPRYLAND RETAI	02/14/2017	$500.00
	ENTERPRISE RENT-A-CAR	02/14/2017	$84.00
	ENTERPRISE RENT-A-CAR	02/14/2017	$84.00
	ENTERPRISE RENT-A-CAR	02/14/2017	$26.06
	FEDEX 804472053940	02/14/2017	$137.55
	ENTERPRISE RENT-A-CAR	02/14/2017	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS MCGUIRE	ENTERPRISE RENT-A-CAR	02/14/2017	$84.00
	WESTJET 8382123356198	02/14/2017	$367.75
	IN SOUTHEAST TOURISM SOC	02/16/2017	$200.00
	TRAVELOCITY 7245078322	02/17/2017	$35.00
	GOOGLE ADWS8498258274	02/17/2017	$500.00
	DELTA AIR 0062373447080	02/18/2017	$592.10
	SORP	02/17/2017	$90.00
	DELTA AIR 0067948048366	02/17/2017	$225.30
	ZOOM.US	02/17/2017	$44.99
	THE LISTENING ROOM	02/17/2017	$325.69
	TRAVELOCITY 7245078322	02/17/2017	$4.00
	UNITED 0167948054345	02/17/2017	$253.80
	GEORGE WRIGHT SOCIETY	02/16/2017	$435.00
	Amazon.com	02/21/2017	$169.06
	NCTRC	02/21/2017	$125.00
	TEESPRING.COM	02/22/2017	$169.92
	JACK DANIEL DISTILLERY	02/23/2017	$291.20
	RME THE GOLFWORKS	02/23/2017	$37.96
	JACK DANIEL DISTILLERY	02/23/2017	$280.00
	SCARRITT BENNETT CENTE	02/23/2017	$700.00
	AMAZON MKTPLACE PMTS	02/24/2017	$102.32
	GOOGLE ADWS8498258274	02/27/2017	$500.00
	CURRAHEE CLUB	02/25/2017	$535.00
	IN VERBAL INK	02/27/2017	$275.00
			$15,696.54
FRANCIS REAY JONES	AGRI SUPPLY - FLORENCE	02/01/2017	$54.38
	DSI METALS	02/01/2017	$38.77
	LOWES #01120	02/01/2017	$37.74
	AGRI SUPPLY - FLORENCE	02/02/2017	$119.28
	SPARROW & KENNEDY TRACTOR	02/14/2017	$147.58
	WAL-MART #7188	02/14/2017	$5.89
	AMERICAN AIR0012114369800	02/14/2017	$496.10
	ENTOMOLOGIC	02/20/2017	$50.00
	HUMMERT INTERNATIONAL	02/24/2017	$573.41
			$1,523.15
FRANK FELTUS	AMER SCTY - PLANT MEMBER	01/30/2017	$280.00
	NAME-CHEAP.COM NAME-CH	02/09/2017	$60.40
	AMERICAN AIR0012116355977	02/26/2017	$1,191.20
			$1,531.60
FRANK TRUTWIN	LOWES #03071	02/08/2017	$96.10
	TRI-COUNTY ACE	02/13/2017	$9.65
	PENDLETON TIRE COMPANY	02/16/2017	$25.00
			$130.75
FRANK WEBB	AIRGAS SOUTH	02/01/2017	$13.14
	TRAVERS TOOL CO	02/02/2017	$162.21

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	SPECIALTY STEELS 2	02/08/2017	$27.26
	THE HOME DEPOT #1119	02/13/2017	$15.84
	MCMASTER-CARR	02/17/2017	$496.62
	LLR BOILER SAFETY	02/16/2017	$25.00
	WINZER USA	02/22/2017	$543.71
	CROWN NISSAN GREENVILLE	02/21/2017	$334.80
	CROWN NISSAN GREENVILLE	02/21/2017	$684.16
	COMPUTER DIRECT OUTLET	02/21/2017	$30.00
	THE HOME DEPOT #1119	02/21/2017	$180.95
			$2,513.69
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	02/17/2017	$18.93
			$18.93
GAIL JULIAN	AMAZON MKTPLACE PMTS	01/31/2017	$72.29
	Amazon.com	02/01/2017	$6.87
	AMAZON MKTPLACE PMTS	01/31/2017	$38.96
	AMAZON MKTPLACE PMTS	01/31/2017	$383.99
	Amazon.com	02/01/2017	$129.00
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$299.00
	Amazon.com	02/02/2017	$67.85
	Amazon.com	02/04/2017	$13.36
	Amazon.com	02/04/2017	$50.95
	AMAZON MKTPLACE PMTS	02/06/2017	$18.15
	Amazon.com	02/07/2017	$259.00
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$16.51
	Amazon.com	02/07/2017	$44.77
	AMAZON MKTPLACE PMTS	02/07/2017	$25.17
	RIT STUDENT FINAN SRVS #2	02/08/2017	$480.00
	Amazon.com	02/11/2017	$317.95
	AMAZON MKTPLACE PMTS	02/12/2017	$48.19
	AMAZON MKTPLACE PMTS	02/12/2017	$152.76
	INFOBASE LEARNING	02/10/2017	$169.95
	BARNES&NOBLE.COM-BN	02/16/2017	$193.69
	AMAZON MKTPLACE PMTS	02/16/2017	$38.29
	AMAZON MKTPLACE PMTS	02/15/2017	$68.47
	AMAZON MKTPLACE PMTS	02/16/2017	$81.99
	AMAZON MKTPLACE PMTS	02/16/2017	$28.55
	AMAZON MKTPLACE PMTS	02/16/2017	$23.99
	Amazon.com	02/16/2017	$85.96
	Amazon.com	02/18/2017	$39.95
	AMAZON MKTPLACE PMTS	02/18/2017	$53.99
	AMAZON MKTPLACE PMTS	02/17/2017	$72.93
	AMAZON MKTPLACE PMTS	02/18/2017	$59.13
	AMAZON MKTPLACE PMTS	02/17/2017	$20.16
	AMAZON MKTPLACE PMTS	02/18/2017	$20.00
	AMAZON MKTPLACE PMTS	02/20/2017	$117.21
	PAYPAL VAGABONDMED	02/21/2017	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	ATRA-ONLINE.COM	02/21/2017	$52.00
	AMAZON MKTPLACE PMTS	02/21/2017	$46.10
	SAGAMORE PUBLISHING LLC	02/21/2017	$68.65
	AMAZON MKTPLACE PMTS	02/21/2017	$133.94
	AMAZON MKTPLACE PMTS	02/22/2017	$397.66
	AMAZON MKTPLACE PMTS	02/22/2017	$43.99
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$61.99
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$393.30
	AMAZON MKTPLACE PMTS	02/23/2017	$14.86
	ZEITGEIST FILMS LTD	02/23/2017	$456.02
	AMAZON MKTPLACE PMTS	02/23/2017	$110.19
	KANOPY INC.	02/23/2017	$350.00
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$25.00
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$103.17
	Amazon.com	02/26/2017	$115.30
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$17.99
	CHRONICLE DATA	02/27/2017	$49.00
			$6,138.19
GALE W BLACK	IEEE CB CONFERENCE	02/01/2017	$670.00
	DIAMOND SPRINGS WATER	01/31/2017	$7.97
	FORMS AND SUPPLY - AOPD	01/31/2017	$24.08
	FEDEX 23248405	02/01/2017	$19.96
	SKR AbeBooks.co 3ZTBYV	02/02/2017	$3.48
	ABEBOOKS.COM	02/02/2017	$89.28
	RIEKE METALS	02/01/2017	$460.00
	AMAZON MKTPLACE PMTS	02/02/2017	$18.17
	LOWES #00728	02/02/2017	$119.71
	ECEDHA	02/02/2017	$795.00
	AMAZON MKTPLACE PMTS	02/03/2017	$43.97
	MICHAELS STORES 1585	02/03/2017	$132.33
	APL APPLE ONLINE STORE	02/04/2017	$94.16
	LOWES #00728	02/03/2017	$110.57
	THORLABS	02/03/2017	$2,072.35
	ADOBE ACROPRO SUBS	02/03/2017	$14.99
	APL APPLE ONLINE STORE	02/04/2017	$94.16
	THE HOME DEPOT #1105	02/03/2017	$32.04
	STAPLES 00118976	02/02/2017	$103.06
	AMAZON MKTPLACE PMTS	02/03/2017	$23.77
	AMAZON MKTPLACE PMTS	02/06/2017	$19.99
	ASTI SOUNDOFSLEEP.COM	02/08/2017	$65.95
	PAYPAL GRAPHENEAIN	02/08/2017	$73.00
	AMAZON MKTPLACE PMTS	02/09/2017	$27.60
	FEDEX 23339196	02/09/2017	$36.68
	FEDEX 23338983	02/09/2017	$5.34
	DRI NVIDIA Store	02/11/2017	$1,284.00
	MICHAELS STORES 1585	02/11/2017	$59.02

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	02/13/2017	$25.82
	FEDEX 23398350	02/15/2017	$11.02
	AMAZON MKTPLACE PMTS	02/15/2017	$67.98
	AMAZON MKTPLACE PMTS	02/15/2017	$33.99
	AMAZON MKTPLACE PMTS	02/15/2017	$47.61
	AMAZON MKTPLACE PMTS	02/15/2017	$30.44
	ECEDHA	02/16/2017	$350.00
	STAPLES 00118976	02/15/2017	$137.41
	CABLE WHOLESALE.COM	02/18/2017	$55.56
	FEDEX 23423226	02/17/2017	$39.29
	PAYPAL OPTISCIENCE	02/17/2017	$308.17
	Amazon.com	02/18/2017	$535.98
	AMAZON MKTPLACE PMTS	02/18/2017	$8.99
	USPS.COM CLICKNSHIP	02/17/2017	$39.20
	USPS.COM CLICKNSHIP	02/20/2017	$9.80
	OSHPARK.COM	02/20/2017	$72.80
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$21.35
	AMAZON MKTPLACE PMTS	02/21/2017	$55.21
	DMI DELL BUS ONLINE	02/22/2017	$2,170.71
	AMAZON MKTPLACE PMTS	02/23/2017	$114.98
	Amazon.com	02/23/2017	$10.70
	PAYPAL MEERKITEINC	02/23/2017	$403.98
	IEEE CB CONFERENCE	02/23/2017	$780.00
	University Wafer	02/23/2017	$239.00
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$173.33
	IEEE CB CONFERENCE	02/23/2017	$450.00
	PAYPAL VERSALUME	02/23/2017	$1,138.16
	IRVINE SCIENTIFIC USD	02/24/2017	$178.07
	THORLABS	02/25/2017	$1,892.34
			$15,902.52
GAOFENG WANG	Amazon Services-Kindle	02/04/2017	$0.99
	THE ECOLOGICAL SOCIETY OF	02/14/2017	$150.00
	SOCIETY OF AMERICAN FORES	02/14/2017	$145.00
	VESTA AT&T	02/14/2017	$25.00
			$320.99
GARLAND M VEASEY	TRI-COUNTY ACE	02/02/2017	$20.31
	TRI-COUNTY ACE	02/21/2017	$62.84
	TRI-COUNTY ACE	02/22/2017	$38.39
			$121.54
GARY C LICKFIELD	LOWES #03071	01/31/2017	$72.55
	TOOL WORKS INC	01/30/2017	$60.00
	TRI-COUNTY ACE	02/03/2017	$12.43
	HILLS INC	02/03/2017	$2,000.00
	CLEMSON COMPUTER ST	02/07/2017	$132.66
	CLEMSON COMPUTER ST	02/08/2017	$101.65

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	TRI-COUNTY ACE	02/10/2017	$57.88
	DYNISCO INSTRUMENTS LLC	02/10/2017	$886.43
	CLEMSON COMPUTER ST	02/14/2017	$101.65
	TRI-COUNTY ACE	02/16/2017	$26.72
	SHUMAN PLASTICS INC	02/15/2017	$280.50
	SCRIBENDI.COM	02/21/2017	$228.50
	LOWES #03071	02/23/2017	$32.25
	WM SUPERCENTER #1123	02/27/2017	$153.59
	WAL-MART #4445	02/27/2017	$11.32
			$4,158.13
GARY E MACHLIS	AGENT FEE 8900687390878	02/02/2017	$50.00
	AMERICAN AIR0017981244226	02/02/2017	$201.90
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$40.61
			$292.51
GARY FORRESTER	WWW.DICKSSPORTNGGOODS.COM	01/31/2017	$256.79
	AMAZON MKTPLACE PMTS	02/02/2017	$133.20
	HAMILTON BEACH BRANDS IN	02/14/2017	$14.82
	PSA MARKETPLACE	02/22/2017	$14.00
			$418.81
GARY L BURNS	PENDLETON TIRE COMPANY	01/31/2017	$25.00
	TRI-COUNTY ACE	02/22/2017	$22.81
	CLEMSON AUTO PARTS	02/22/2017	$40.39
			$88.20
GARY PARKER	MCMASTER-CARR	02/01/2017	$46.80
	REPUBLIC SERVICES TRASH	02/03/2017	$42.60
	OMNISENSE LLC	02/03/2017	$20.00
	DOC-NIST 3019753880	02/06/2017	$461.00
	AIRGAS SOUTH	02/08/2017	$34.54
	MCGEE HEATING & AIR COND	02/09/2017	$686.24
	ANALYTICAL ENVRNMTL SVC	02/09/2017	$960.00
	LOWES #01635	02/10/2017	$22.41
	LOWES #00728	02/13/2017	$36.38
	360 WEB SECURITY SITELOCK	02/13/2017	$179.00
	PAYPAL CANADAMASON	02/13/2017	$677.72
	TRINITY CERAMIC SUPPLY IN	02/16/2017	$64.43
	IN IMPERIAL METROLOGY, I	02/16/2017	$276.75
	PAYPAL RKTGENIUS	02/21/2017	$39.00
	COUNTY OF ANDERSON	02/21/2017	$48.36
	MCMASTER-CARR	02/21/2017	$38.02
	STAMPS.COM	02/22/2017	$24.99
	HILTON GARDEN INN	02/22/2017	$120.99
	LOWES #00728	02/27/2017	$146.53
	SANDY SPRINGS WATER DIST	02/27/2017	$54.12
	FORT-HILL-NG-BILL-PMNT	02/27/2017	$18.13
			$3,998.01

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Cardholder	Vendor Name	Purchase Date	Amount
GARY V GAULIN	INGLES MARKETS #53	02/02/2017	$134.88
	INGLES MARKETS #53	02/03/2017	$30.12
	55 EXCHANGE	02/17/2017	$47.59
	COURTYARD COLUMBIA DOW	02/19/2017	$147.06
	COURTYARD COLUMBIA DOW	02/19/2017	$147.06
	COURTYARD COLUMBIA DOW	02/19/2017	$147.06
	UNCLE MADDIO'S PIZZA	02/19/2017	$70.35
	COURTYARD COLUMBIA DOW	02/19/2017	$147.06
			$871.18
GARY WADE	TRI-COUNTY ACE	02/02/2017	$23.85
	TRI-COUNTY ACE	02/07/2017	$47.12
	SHERWIN WILLIAMS 702658	02/07/2017	$98.42
	TRI-COUNTY ACE	02/08/2017	$16.60
	MCNEELYS STORE & RENTAL	02/13/2017	$94.16
	TRI-COUNTY ACE	02/13/2017	$4.29
	TRI-COUNTY ACE	02/21/2017	$99.70
	TUCKER MATERIALS INC	02/23/2017	$311.79
			$695.93
GARY WISER	SAMS CLUB #6463	01/31/2017	$162.97
	WAL-MART #3222	02/02/2017	$6.30
	PUBLIX SUPERMARKETS #1379	02/03/2017	$33.03
	RICOH RMS-CLEMSON	02/08/2017	$12.20
	PAYPAL CROWDCHANGE	02/27/2017	$75.00
			$289.50
GAYLE G WILLIFORD	PSA MARKETPLACE	01/30/2017	$21.00
	BI-LO GROCERY #5284	02/07/2017	$61.34
	USPS PO 4558600461	02/07/2017	$14.40
	WM SUPERCENTER #1146	02/07/2017	$6.22
	WAL-MART #1146	02/08/2017	$21.47
	4H YOUTH DEVELOPMENT CU	02/14/2017	$400.00
	ALDI 66041	02/14/2017	$19.82
	EARTH FARE #205	02/14/2017	$7.65
	NRA SERVSAFE	02/21/2017	$73.00
			$624.90
GEOFF ZEHNDER	INGLES MARKETS #53	02/01/2017	$77.48
	AZPONDS	02/06/2017	$498.50
	ADOBE CREATIVE CLOUD	02/05/2017	$29.99
	LOWES #03071	02/07/2017	$6.53
	GRIFF'S FARM AND H	02/07/2017	$65.23
	GTI HARRIS SEEDS GRDN	02/08/2017	$7.20
	WALGREENS #11769	02/08/2017	$16.20
	AMAZON MKTPLACE PMTS	02/10/2017	$90.23
	VARIDESK	02/10/2017	$395.00
	JOHNNY'S SELECTED SEED	02/09/2017	$18.90
	WM SUPERCENTER #3222	02/11/2017	$26.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	SOLENOID VALVES	02/20/2017	$239.95
	TRI-COUNTY ACE	02/20/2017	$7.13
	LOWES #03071	02/20/2017	$73.07
	AMAZON MKTPLACE PMTS	02/20/2017	$15.99
	AMAZON MKTPLACE PMTS	02/26/2017	$119.00
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$31.03
			$1,718.11
GEORGANNE M. KIRVEN	BI-LO GROCERY #5282	02/03/2017	$16.30
	AUTOZONE #3925	02/06/2017	$25.90
	WAL-MART #5383	02/23/2017	$34.22
			$76.42
GEORGE ASKEW	AT&T DATA	02/10/2017	$25.00
	CITY OF CLEMSON	02/17/2017	$13.32
			$38.32
GEORGE M DICKERT	NATIONAL 4-H COUNCIL SUPP	01/30/2017	$59.80
	USPS PO 4524000333	02/03/2017	$12.75
	PIEDMONT FARM AND NURS	02/03/2017	$57.89
	PSA MARKETPLACE	02/07/2017	$98.00
	ATT BILL PAYMENT	02/09/2017	$63.23
	PSA MARKETPLACE	02/10/2017	$104.60
	PSA MARKETPLACE	02/15/2017	$15.00
	BASS PRO ONLINE - US	02/23/2017	$17.99
			$429.26
GEORGE MONGOLD III	SQ TRAINING WHEELS GROUP	02/03/2017	$286.00
	TRACTOR SUPPLY CO #1564	02/06/2017	$11.24
	WEST MARINE #1264	02/07/2017	$39.00
	COACHES CHOICE HEALTHY LE	02/24/2017	$66.00
			$402.24
GERALD VANDER MEY	RICOH USA, INC	02/16/2017	$264.29
	CLEMSON COMPUTER ST	02/23/2017	$111.22
	Amazon.com	02/25/2017	$29.91
			$405.42
GILBERT A MILLER	AMAZON MKTPLACE PMTS	02/09/2017	$19.98
	LEE RAIN INC.	02/10/2017	$344.00
	LEE RAIN INC.	02/10/2017	$600.00
	GREENHOUSE MEGASTO	02/16/2017	$133.99
	JOHNSONS FARM & GARDEN	02/24/2017	$307.63
			$1,405.60
GLENDA S. BROWN	IALLERGY.COM	02/25/2017	$211.96
			$211.96
GLENN BIRRENKOTT	GLOBAL EXPERIENCE SPEC	02/01/2017	$112.32
	AMAZON MKTPLACE PMTS	02/22/2017	$15.99
	SAMSCLUB #6463	02/21/2017	$83.48
	Amazon.com	02/24/2017	$205.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$417.73
GLORIA FREEMAN	WEINSTOCK IMMIGRATION LAW	02/13/2017	$5,000.00
	WEINSTOCK IMMIGRATION LAW	02/13/2017	$5,000.00
	WEINSTOCK IMMIGRATION LAW	02/13/2017	$5,000.00
	WEINSTOCK IMMIGRATION LAW	02/13/2017	$5,000.00
			$20,000.00
GOUTAM KOLEY	COTRONICS CORPORATION	01/31/2017	$129.95
	PAYPAL RIVALTECH	02/10/2017	$14.62
	OSHPARK.COM	02/10/2017	$9.30
	DKC DIGI KEY CORP	02/14/2017	$14.83
	PAYPAL LOGANMANKO	02/13/2017	$19.99
	NDCInternational	02/15/2017	$2,272.40
	J. DISTRIBUTORS	02/17/2017	$63.67
	PAYPAL CIRCUITSPEC	02/20/2017	$109.00
	AMAZON MKTPLACE PMTS	02/20/2017	$120.00
	PAYPAL HONGKONGYEE	02/20/2017	$15.94
	AMAZON MKTPLACE PMTS	02/22/2017	$25.65
	TED PELLA INC	02/21/2017	$291.41
	DOCTOR DEPOT LLC	02/23/2017	$106.48
			$3,193.24
GRADY SAMPSON	USPS PO 4523000536	02/06/2017	$49.00
	ATT BILL PAYMENT	02/08/2017	$156.87
	PSA MARKETPLACE	02/20/2017	$35.00
			$240.87
GRAHAM NEFF	BEST BUY 00005207	01/31/2017	$319.93
	WAL-MART #3222	01/31/2017	$473.61
	PAYPAL JOY SET	02/01/2017	$200.00
	STAPLES 00118976	01/31/2017	$19.25
	DANCEWEAR SOLUTIONS	01/31/2017	$35.57
	ACADEMY SPORTS# 154	02/02/2017	$306.97
	WESTERN ASSOCIATES INC	02/08/2017	$288.87
	APL ITUNES.COM/BILL	02/16/2017	$5.16
	APL ITUNES.COM/BILL	02/23/2017	$28.08
	APL ITUNES.COM/BILL	02/27/2017	$1.29
	NSCA	02/27/2017	$120.00
	AMAZON MKTPLACE PMTS	02/28/2017	$309.90
			$2,108.63
GREG TELLEY	TOTAL MAINTENANCE SOLUTIO	01/31/2017	$49.39
	INDUSTRIAL MOTOR SERVI	01/30/2017	$276.00
	WW GRAINGER	01/31/2017	$15.69
	WW GRAINGER	02/01/2017	$139.42
	WW GRAINGER	02/01/2017	$109.75
	EPUMPS.COM	02/03/2017	$180.00
	WW GRAINGER	02/02/2017	$28.04
	WW GRAINGER	02/02/2017	$38.20

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WWW.NORTHERNSAFETY.COM	02/03/2017	$62.05
	LOWES #03071	02/02/2017	$40.23
	WW GRAINGER	02/02/2017	$55.96
	WW GRAINGER	02/02/2017	$32.14
	ALLIED ELECTRONICS INC	02/03/2017	$67.48
	GRIFFIN THERMAL PRODUCTS	02/02/2017	$782.00
	UNITED REFRIG INC 502	02/03/2017	$239.08
	UNITED REFRIG INC 502	02/03/2017	$12.45
	RECYCLING EQUIPMENT CO	02/02/2017	$105.15
	WW GRAINGER	02/06/2017	$175.71
	WW GRAINGER	02/06/2017	$66.45
	LOWE ELECTRIC SUPPLY	02/06/2017	$79.35
	WW GRAINGER	02/06/2017	$26.58
	JOHNSON PLASTICS	02/07/2017	$1,903.48
	BLACK ELECTRICAL SUPPLY I	02/06/2017	$264.34
	JOHNSON PLASTICS	02/07/2017	$1.12
	WW GRAINGER	02/07/2017	$99.77
	WW GRAINGER	02/07/2017	$33.69
	WW GRAINGER	02/07/2017	$178.84
	THE BLOSSMAN COMPANIES IN	02/08/2017	$483.35
	WW GRAINGER	02/08/2017	$49.39
	THE BLOSSMAN COMPANIES IN	02/08/2017	$471.49
	THE BLOSSMAN COMPANIES IN	02/08/2017	$457.75
	THE BLOSSMAN COMPANIES IN	02/08/2017	$366.65
	THE BLOSSMAN COMPANIES IN	02/08/2017	$304.54
	THE BLOSSMAN COMPANIES IN	02/08/2017	$913.41
	THE BLOSSMAN COMPANIES IN	02/08/2017	$219.28
	TOTAL MAINTENANCE SOLUTIO	02/09/2017	$47.93
	HACH COMPANY	02/09/2017	$551.95
	LOWE ELECTRIC SUPPLY	02/10/2017	$551.29
	UPS 1ZF2UT990320022219	02/12/2017	$37.18
	LOWE ELECTRIC SUPPLY	02/10/2017	$317.79
	LAWSON PRODUCTS	02/11/2017	$168.08
	LOWES #03071	02/13/2017	$277.87
	WW GRAINGER	02/14/2017	$35.79
	REYNOLDS ADVANCEED MAT	02/14/2017	$161.59
	AMAZON MKTPLACE PMTS	02/14/2017	$1,795.00
	WW GRAINGER	02/14/2017	$388.83
	TOTAL MAINTENANCE SOLUTIO	02/14/2017	$118.18
	WW GRAINGER	02/14/2017	$61.46
	EPUMPS.COM	02/16/2017	$321.55
	UNITED ELECTRICAL DISTRI	02/15/2017	$400.99
	WW GRAINGER	02/16/2017	$14.48
	MCMASTER-CARR	02/15/2017	$501.30
	WW GRAINGER	02/16/2017	$64.20
	WW GRAINGER	02/17/2017	$95.70

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	02/17/2017	$136.71
	MSC	02/18/2017	$22.31
	WW GRAINGER	02/17/2017	$385.62
	UNITED REFRIG INC 502	02/17/2017	$2,385.67
	WW GRAINGER	02/17/2017	$168.84
	UNITED ELECTRICAL DISTRI	02/16/2017	$319.37
	AAA SUPPLY INC GREENVILLE	02/20/2017	$227.07
	THE BLOSSMAN COMPANIES IN	02/21/2017	$313.58
	THE BLOSSMAN COMPANIES IN	02/21/2017	$32.43
	LOWES #03071	02/21/2017	$33.98
	THE BLOSSMAN COMPANIES IN	02/21/2017	$113.42
	IN RT TECHNOLOGIES INC	02/21/2017	$320.00
	LOWES #03071	02/21/2017	$23.99
	THE BLOSSMAN COMPANIES IN	02/21/2017	$789.00
	THE BLOSSMAN COMPANIES IN	02/21/2017	$263.52
	MCMASTER-CARR	02/20/2017	$232.76
	THE BLOSSMAN COMPANIES IN	02/21/2017	$541.88
	WW GRAINGER	02/22/2017	$30.73
	WW GRAINGER	02/22/2017	$39.48
	WW GRAINGER	02/22/2017	$101.25
	WW GRAINGER	02/22/2017	$234.98
	LOWES #03071	02/22/2017	$490.60
	Hayes Instrument Co.,	02/23/2017	$790.97
	BEST BUY 00005207	02/23/2017	$1,971.13
	LOWES #00655	02/23/2017	$1,957.49
	WW GRAINGER	02/23/2017	$256.59
	ORBIS CORPORATION	02/24/2017	$1,567.29
	MCMASTER-CARR	02/24/2017	$178.46
	ORBIS CORPORATION	02/24/2017	$64.20
	WESTERN ENGRAVERS SUPP	02/24/2017	$1,299.00
	LOWE ELECTRIC SUPPLY	02/24/2017	$9.98
	WW GRAINGER	02/24/2017	$139.52
	WW GRAINGER	02/24/2017	$61.31
	WW GRAINGER	02/24/2017	$11.60
	WW GRAINGER	02/24/2017	$36.78
	WW GRAINGER	02/24/2017	$86.46
	JOHNSON PLASTICS	02/25/2017	$2,244.13
	LOWES #00907	02/27/2017	$74.86
	LOWE ELECTRIC SUPPLY	02/27/2017	$17.16
			$32,213.50
GREG YARROW	TIMS CATERING SERVICE LLC	02/04/2017	$218.63
	VZWRLSS APOCC VISE	02/25/2017	$57.79
			$276.42
GREGORY BATT	LOWES #03071	01/31/2017	$15.47
	ZORO TOOLS INC	02/01/2017	$126.11
	GRASSHOPPER LLC	02/11/2017	$29.71

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BATT	EVEREST SCALE INC	02/22/2017	$450.00
			$621.29
GREGORY H LINKE	EXPEDIA7241348386673	02/01/2017	$36.00
	AMERICAN AIR0017943212240	02/01/2017	$501.10
	DELTA AIR 0062177783398	02/01/2017	$419.90
	AMERICAN CAMPING ASSOCIAT	02/06/2017	$750.00
	WILDWATER-CHATTOOG	02/08/2017	$2,172.85
	THE UPS STORE 3497	02/10/2017	$37.45
			$3,917.30
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	02/04/2017	$135.24
			$135.24
GREGORY M PICKETT	FACEBK EA44ABE4G2	01/31/2017	$165.61
	FACEBK ZHR7LBJ7J2	01/31/2017	$1.30
	FACEBK UHR7LBJ7J2	01/31/2017	$75.58
	GREENVILLE SOCIETY OF HUM	01/31/2017	$75.00
	YELP RESERVATIONS	02/01/2017	$99.00
	PUBLIX #1148	02/04/2017	$178.48
	PUBLIX #1148	02/03/2017	$43.81
	PAYPAL ADVENT	02/03/2017	$165.00
	AMAZON MKTPLACE PMTS	02/06/2017	$141.60
	ENVIRO MASTER INTL FRANCH	02/06/2017	$373.05
	CARE.CITRIXONLINE.COM	02/07/2017	$38.16
	RMS - CLEMSON PRINT CENT	02/07/2017	$64.20
	STAPLES 00118018	02/06/2017	$95.79
	RMS - CLEMSON PRINT CENT	02/07/2017	$20.14
	Dropbox LFZ2196KT6MY	02/08/2017	$99.00
	ENVIRO MASTER INTL FRANCH	02/10/2017	$373.05
	HEROKU	02/13/2017	$81.90
	MAILGUN.COM	02/13/2017	$59.00
	USNEWS.COM ONLINE STORE	02/14/2017	$30.94
	ROYAL CLEANERS	02/16/2017	$118.72
	ENVIRO MASTER INTL FRANCH	02/17/2017	$373.05
	FACEBK TQW9TBE7J2	02/20/2017	$246.68
	UBERCONFERENCE	02/20/2017	$11.02
	FACEBK UQW9TBE7J2	02/20/2017	$3.36
	PUBLIX #1148	02/21/2017	$32.15
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$33.23
	STAPLES 00118018	02/22/2017	$30.16
	HAMPTON INN SUGARLOAF	02/24/2017	$371.00
	FACEBK 4JKUPBS6J2	02/24/2017	$2.00
	FACEBK 3JKUPBS6J2	02/24/2017	$248.76
	ENVIRO MASTER INTL FRANCH	02/24/2017	$373.05
			$4,023.79
GREGORY REIGHARD	AMERICAN SOCIETY FOR HORT	02/02/2017	$615.00
			$615.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	CLAY-KING.COM	02/02/2017	$1,191.75
	LOWES #03071	02/02/2017	$157.58
	KWS KLINGSPOR WOODWORK	02/03/2017	$82.94
	Amazon.com	02/05/2017	$7.48
	AMAZON MKTPLACE PMTS	02/06/2017	$16.60
	AMAZON MKTPLACE PMTS	02/04/2017	$36.11
	AMAZON MKTPLACE PMTS	02/06/2017	$6.94
	AMAZON MKTPLACE PMTS	02/06/2017	$23.43
	RUBBERSTAMPS NET	02/08/2017	$22.80
	Dropbox KVGMMF8MMG8Y	02/13/2017	$9.99
	B&H PHOTO, 800-606-6969	02/15/2017	$213.30
	CLEMSON VARIETY & FRAMES	02/15/2017	$47.06
	LOWES #03071	02/15/2017	$111.53
	FREESTYLE PHOTO	02/16/2017	$18.98
	AIRGAS SOUTH	02/17/2017	$86.63
	SGCI	02/17/2017	$225.00
	BLUE RIDGE ELECTRIC COOP	02/17/2017	$61.48
	THE BLOSSMAN COMPANIES IN	02/17/2017	$384.16
	TAKACH PRESS	02/20/2017	$186.57
	RICOH USA, INC	02/21/2017	$487.92
	RICOH USA, INC	02/21/2017	$27.82
	RICOH USA, INC	02/21/2017	$56.18
	VISTAPR VistaPrint.com	02/22/2017	$80.22
	STANDOUTSTICKERS	02/22/2017	$32.50
	HOTEL 17	02/23/2017	$1,610.17
	KHB PHOTOGRAFIX	02/16/2017	$31.62
	B&H PHOTO, 800-606-6969	02/27/2017	$23.95
			$5,240.71
GRETCHEN WAUGAMAN	WM SUPERCENTER #3222	02/01/2017	$8.67
	BI-LO GROCERY #5539	02/07/2017	$84.22
	PUBLIX SUPERMARKETS #1379	02/08/2017	$57.38
	WM SUPERCENTER #631	02/09/2017	$169.49
	PUBLIX SUPERMARKETS #1379	02/15/2017	$18.27
	PUBLIX SUPERMARKETS #1379	02/22/2017	$22.63
	WM SUPERCENTER #4445	02/27/2017	$10.04
			$370.70
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	02/06/2017	$13.60
	USPS.COM CLICKNSHIP	02/14/2017	$6.65
	USPS.COM CLICKNSHIP	02/15/2017	$6.65
	USPS.COM CLICKNSHIP	02/16/2017	$6.65
	USPS.COM CLICKNSHIP	02/17/2017	$13.60
	USPS.COM CLICKNSHIP	02/17/2017	$13.60
	USPS.COM CLICKNSHIP	02/19/2017	$6.65
	USPS.COM CLICKNSHIP	02/21/2017	$6.65
	USPS.COM CLICKNSHIP	02/21/2017	$6.65
	USPS.COM CLICKNSHIP	02/21/2017	$6.65

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	02/27/2017	$6.65
	USPS.COM CLICKNSHIP	02/27/2017	$6.65
			$100.65
GUIGEN ZHANG	THORLABS	02/02/2017	$120.13
	ARROYO INSTRUMENTS LLC	02/10/2017	$1,050.50
	ALEPHOBJECTSLULZBOT	02/15/2017	$389.49
	SMOOTH-ON, INC	02/15/2017	$93.76
	MARTIN MICROSCOPE CO INC	02/16/2017	$150.00
	PRE.MICRODRIVES.USD	02/20/2017	$28.14
	LEAP MOTION, INC.	02/21/2017	$85.98
	SFB	02/25/2017	$225.00
			$2,143.00
GUINN WALLOVER	LOWES #00907	02/05/2017	$108.50
	THE WEBSTAURANT STORE	02/04/2017	$98.00
	THE UPS STORE #2386	02/07/2017	$23.40
	AMAZON MKTPLACE PMTS	02/08/2017	$8.95
	MULTI-REACH INTERNATIO	02/09/2017	$368.46
	AMAZON MKTPLACE PMTS	02/10/2017	$43.87
	STAPLES DIRECT	02/11/2017	$124.72
	STAPLES 00115832	02/14/2017	$168.96
	HOME TELECOM	02/15/2017	$93.96
	PUBLIX #1145	02/16/2017	$46.15
	PUBLIX #1145	02/16/2017	$9.06
	Dropbox GD3WM15G3M47	02/21/2017	$99.00
	IDEXX DISTRIBUTION INC	02/21/2017	$330.06
	IDEXX DISTRIBUTION INC	02/21/2017	$0.01
	IDEXX DISTRIBUTION INC	02/23/2017	$161.99
			$1,685.09
GUSTAVO LASCANO	ANKOM TECHNOLOGY GROUP	02/07/2017	$140.81
	RADISSON HOTEL BATON	02/19/2017	$372.78
	RADISSON HOTEL BATON	02/19/2017	$372.78
	RADISSON HOTEL BATON	02/19/2017	$372.78
	RADISSON HOTEL BATON	02/19/2017	$372.78
			$1,631.93
GWEN B DOCKINS	AMERICAN AIR0012111984079	01/30/2017	$575.60
	AMAZON MKTPLACE PMTS	01/31/2017	$24.99
	AMAZON MKTPLACE PMTS	02/01/2017	$17.50
	SHAPEWAYS INC.	01/31/2017	$198.14
	SPIE-INTL SOCIETY OPT EN	01/31/2017	$385.00
	PAYPAL WILLIAMG	02/01/2017	$200.00
	AMAZON MKTPLACE PMTS	02/01/2017	$175.92
	AMAZON MKTPLACE PMTS	02/01/2017	$99.86
	AMAZON MKTPLACE PMTS	02/01/2017	$3.87
	DELTA AIR 0062370762051	01/31/2017	$692.10
	AMAZON MKTPLACE PMTS	02/02/2017	$4.69

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	SP SUNRISE DINO	02/01/2017	$1,259.00
	OMEGA ENGINEERING	02/01/2017	$16.80
	PROGRESSIVE AUTOMATIONS I	02/01/2017	$233.73
	ASME	02/03/2017	$856.00
	AMAZON MKTPLACE PMTS	02/02/2017	$75.42
	ASME	02/03/2017	$642.00
	Amazon.com	02/02/2017	$10.69
	DELTA AIR 0062371803408	02/01/2017	$603.10
	Amazon.com	02/02/2017	$24.60
	AMAZON MKTPLACE PMTS	02/03/2017	$8.49
	AMAZON MKTPLACE PMTS	02/03/2017	$73.99
	WOLTERS KLUWER HEALTH	02/03/2017	$78.00
	AMAZON MKTPLACE PMTS	02/04/2017	$24.96
	AMAZON MKTPLACE PMTS	02/03/2017	$68.99
	AMAZON MKTPLACE PMTS	02/03/2017	$48.51
	AMAZON MKTPLACE PMTS	02/03/2017	$4.76
	ASME	02/04/2017	$151.00
	AMAZON MKTPLACE PMTS	02/05/2017	$39.95
	AMAZON MKTPLACE PMTS	02/03/2017	$49.99
	Dropbox 89X8ZL44VM2K	02/06/2017	$99.00
	NAVITAR INC.	02/07/2017	$1,620.00
	Amazon.com	02/07/2017	$20.99
	DELTA AIR 0062371718958	02/06/2017	$521.90
	FORMLABS	02/08/2017	$133.10
	ALLIED ELECTRONICS INC	02/09/2017	$23.54
	MOUSER ELECTRONICS INC	02/08/2017	$24.79
	ALEPHOBJECTSLULZBOT	02/08/2017	$43.61
	AMAZON MKTPLACE PMTS	02/09/2017	$80.97
	AMAZON MKTPLACE PMTS	02/09/2017	$18.94
	MOUSER ELECTRONICS INC	02/09/2017	$17.89
	AMAZON MKTPLACE PMTS	02/09/2017	$28.99
	Dropbox G69S5TCX8YB1	02/09/2017	$99.00
	GRIFF'S FARM AND H	02/09/2017	$65.81
	AMAZON MKTPLACE PMTS	02/09/2017	$16.95
	CPI COLEPARMERINSTRUMT	02/10/2017	$140.58
	INDCO INC	02/10/2017	$61.00
	AMAZON MKTPLACE PMTS	02/09/2017	$6.16
	BOSS SAFETY PRODUCTS	02/09/2017	$237.00
	Amazon.com	02/09/2017	$62.42
	Amazon.com	02/10/2017	$25.29
	COMFORT INN CHARLESTON D	02/10/2017	$170.87
	AMERICAN AIR0010645089435	02/09/2017	$13.25
	ARROWMIXINGPRODUCTS	02/10/2017	$1,016.04
	AMAZON MKTPLACE PMTS	02/11/2017	$8.72
	SP ARDUINO LLC STORE	02/10/2017	$56.30
	COMFORT INN CHARLESTON D	02/10/2017	$170.87

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	LOWES #03071	02/10/2017	$22.34
	AMERICAN AIR0012113828701	02/10/2017	$546.60
	ADAFRUIT INDUSTRIES	02/11/2017	$21.11
	RADWELL INTL INC	02/10/2017	$875.00
	Amazon.com	02/11/2017	$74.43
	SHAPEWAYS INC.	02/10/2017	$61.97
	Amazon.com	02/11/2017	$10.70
	Amazon.com	02/11/2017	$494.90
	COMFORT INN CHARLESTON D	02/10/2017	$170.87
	AMERICAN AIR0012113668197	02/09/2017	$527.70
	AMAZON MKTPLACE PMTS	02/13/2017	$111.50
	TRI-COUNTY ACE	02/13/2017	$12.41
	AMAZON MKTPLACE PMTS	02/14/2017	$87.96
	EPILOG LASER	02/14/2017	$176.99
	UPS 000000F66F99067	02/13/2017	$5.90
	UPS 000000F66F99057	02/13/2017	$43.23
	PAYPAL INSTRASSCIE	02/13/2017	$120.00
	AMAZON MKTPLACE PMTS	02/15/2017	$14.99
	MARCO PROMOTIONAL PROD	02/14/2017	$121.82
	WALMART.COM 8009666546	02/14/2017	$19.92
	ASEE OPERATING	02/14/2017	$100.00
	TRI STAR	02/14/2017	$49.81
	AMAZON MKTPLACE PMTS	02/15/2017	$601.33
	SMOOTH-ON, INC	02/14/2017	$117.64
	LOWES #03071	02/14/2017	$12.82
	AMAZON MKTPLACE PMTS	02/15/2017	$7.95
	WM SUPERCENTER #3222	02/14/2017	$37.52
	Amazon.com	02/14/2017	$20.32
	DKC DIGI KEY CORP	02/15/2017	$20.07
	AMAZON MKTPLACE PMTS	02/14/2017	$9.90
	WM SUPERCENTER #1123	02/14/2017	$13.70
	LOWES #03071	02/15/2017	$55.33
	LOWES #03071	02/15/2017	$231.12
	AMAZON MKTPLACE PMTS	02/15/2017	$8.55
	LEE VALLEY TOOLS LTD.	02/15/2017	$17.15
	CADART SERVICES INC	02/14/2017	$130.00
	AMERICAN AIR0012114415039	02/14/2017	$1,242.35
	WALMART.COM	02/15/2017	$29.86
	LOWES #03071	02/15/2017	$24.54
	AM EQUIPMENT	02/14/2017	$119.59
	PENDLETON TIRE COMPANY	02/15/2017	$10.00
	UNITED 0162336108109	02/14/2017	$498.10
	AMAZON MKTPLACE PMTS	02/15/2017	$23.98
	Amazon.com	02/16/2017	$22.72
	Amazon.com	02/16/2017	$33.06
	APC PROPELLERS	02/15/2017	$24.40

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	02/16/2017	$42.53
	AMAZON MKTPLACE PMTS	02/16/2017	$96.24
	AMAZON MKTPLACE PMTS	02/16/2017	$14.99
	AMAZON MKTPLACE PMTS	02/16/2017	$5.25
	SP ARDUINO LLC STORE	02/16/2017	$26.35
	TRI STAR	02/16/2017	$12.71
	Amazon.com	02/16/2017	$433.47
	TARGET.COM	02/17/2017	$32.09
	AMAZON MKTPLACE PMTS	02/16/2017	$48.48
	ROBOTSHOP.COM	02/16/2017	$180.00
	Amazon.com	02/16/2017	$23.52
	SEARS.COM 9300	02/15/2017	$55.87
	AMAZON MKTPLACE PMTS	02/16/2017	$5.52
	ADAFRUIT INDUSTRIES	02/16/2017	$54.06
	MOUSER ELECTRONICS INC	02/16/2017	$27.94
	AMAZON MKTPLACE PMTS	02/17/2017	$8.99
	AMAZON MKTPLACE PMTS	02/19/2017	$62.95
	OMEGA ENGINEERING	02/17/2017	$67.50
	ADAFRUIT INDUSTRIES	02/18/2017	$141.91
	LOWES #03071	02/17/2017	$10.68
	AMAZON MKTPLACE PMTS	02/19/2017	$12.42
	CONTROL SOURCE INC	02/17/2017	$196.50
	CONTROL SOURCE INC	02/16/2017	$711.84
	AMAZON.COM AMZN.COM/BILL	02/19/2017	$16.00
	ROBOTSHOP.COM	02/17/2017	$26.96
	AMAZON MKTPLACE PMTS	02/17/2017	$11.47
	AMAZON MKTPLACE PMTS	02/21/2017	$47.52
	AMAZON MKTPLACE PMTS	02/21/2017	$17.19
	Amazon.com	02/21/2017	$48.77
	MOUSER ELECTRONICS INC	02/20/2017	$19.24
	AMAZON MKTPLACE PMTS	02/21/2017	$114.66
	AMAZON MKTPLACE PMTS	02/21/2017	$28.05
	TRI-COUNTY ACE	02/21/2017	$10.35
	RIGOL TECHNOLOGIES USA	02/21/2017	$359.05
	PAYPAL HTANBOX	02/21/2017	$9.95
	AMAZON MKTPLACE PMTS	02/21/2017	$20.97
	AMAZON MKTPLACE PMTS	02/21/2017	$30.28
	PAYPAL GINDARTASIA	02/21/2017	$4.99
	AMAZON MKTPLACE PMTS	02/21/2017	$14.88
	AMAZON MKTPLACE PMTS	02/21/2017	$87.61
	AMAZON MKTPLACE PMTS	02/21/2017	$89.99
	PAYPAL ZHUPINGJUAN	02/21/2017	$18.80
	AMAZON MKTPLACE PMTS	02/21/2017	$14.29
	ROCKWESTCOMPOSITES	02/22/2017	$673.63
	MINIINTHEBOX COM	02/21/2017	$19.81
	SIMPLIFY3D	02/21/2017	$223.50

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	PAYPAL RGREEN999	02/22/2017	$105.00
	UNITED REFRIG INC 502	02/22/2017	$8.79
	WWW.NEWEGG.COM	02/23/2017	$1.05
	CONTROL SOURCE INC	02/21/2017	$416.20
	AMAZON MKTPLACE PMTS	02/22/2017	$56.95
	BLUE MARBLE PRODUCTS	02/22/2017	$59.98
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$30.33
	AMAZON MKTPLACE PMTS	02/23/2017	$16.99
	HOMEDEPOT.COM	02/22/2017	$85.50
	NORTH CENTRAL INSTRUMENT	02/23/2017	$202.50
	LOWES #03071	02/23/2017	$175.46
	UNITED REFRIG INC 502	02/23/2017	$42.50
	AMRCN AUTO CNTRL COUNCIL	02/23/2017	$470.00
	WAL-MART #1123	02/23/2017	$5.28
	WWW.NEWEGG.COM	02/24/2017	$1.09
	AMAZON.COM AMZN.COM/BILL	02/25/2017	$28.27
	AMERICAN AIR0012116058264	02/24/2017	$653.70
	AMERICAN AIR0010645930092	02/24/2017	$7.93
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$24.80
	SPARKFUN ELECTRONICS	02/24/2017	$62.61
	PAYPAL EPINNOVATIO	02/27/2017	$450.00
	ALLIED ELECTRONICS INC	02/28/2017	$81.93
			$25,580.41
H DAVID GUNTER II	BLANCHARD EQUIPMENT - HA	01/31/2017	$897.46
	SPRAYING SYSTEMS COM	01/31/2017	$127.12
	AMAZON MKTPLACE PMTS	02/07/2017	$13.68
	VZWRLSS APOCC VISE	02/07/2017	$60.13
	SPARROW & KENNEDY TRACTOR	02/08/2017	$31.34
	Amazon.com	02/09/2017	$28.98
	BLANCHARD EQUIPMENT - HA	02/08/2017	$36.60
	FASTENAL COMPANY01	02/10/2017	$121.06
	ZORO TOOLS INC	02/18/2017	$59.22
	BLANCHARD EQUIPMENT - HA	02/22/2017	$350.67
			$1,726.26
HAI YAO	THE WEBSTAURANT STORE	02/07/2017	$79.88
	DELTA AIR 0062371076923	02/07/2017	$1,009.80
	ORTHOPAEDIC RESEARCH SOCI	02/08/2017	$560.00
	UNITED 0162335614805	02/10/2017	$562.60
	AMERICAN AIR0012113840542	02/10/2017	$297.80
	AMERICAN AIR0012113842490	02/10/2017	$310.30
	ORTHOPAEDIC RESEARCH SOCI	02/15/2017	$470.00
	ORTHOPAEDIC RESEARCH SOCI	02/20/2017	$345.00
	ORIGINLAB CORPORATION	02/25/2017	$199.00
	ORIGINLAB CORPORATION	02/25/2017	$850.00
			$4,684.38

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Cardholder	Vendor Name	Purchase Date	Amount
HAIBO LIU	LOWES #03071	02/09/2017	$23.50
	GRIFF'S FARM AND H	02/09/2017	$18.19
	AMAZON MKTPLACE PMTS	02/10/2017	$23.58
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$86.87
	GRIFF'S FARM AND H	02/13/2017	$22.99
	BARNES&NOBLE.COM-BN	02/16/2017	$31.17
	DOLLAR-GENERAL #4869	02/21/2017	$8.03
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$16.83
	LOWES #03071	02/24/2017	$43.76
			$274.92
HAIYING LIANG	AMER SOCIETY-PLANT BLOGY	02/04/2017	$500.00
	BIOWORLD	02/28/2017	$959.64
			$1,459.64
HALEY COX	GREATMATSCOM CORP	02/02/2017	$139.00
	GYM SOURCE- STORE 12W ECO	02/02/2017	$112.20
	BISSELL BISSELL.COM	02/20/2017	$27.75
	WALMART.COM 8009666546	02/22/2017	$41.58
			$320.53
HALI E SULLIVAN	RMS - CLEMSON PRINT CENT	02/13/2017	$23.60
	UPS 000000VR6846077	02/20/2017	$10.24
			$33.84
HANNAH MIKELL	WALKER TIRE	02/01/2017	$38.74
	FTC AUTOMATIC DRAFTS	02/07/2017	$150.75
	WALKER TIRE	02/23/2017	$35.00
			$224.49
HANNAH MULDOON	TARGET 00011981	01/31/2017	$64.18
	WAL-MART #3222	01/31/2017	$592.78
	WAL-MART #3222	01/31/2017	$137.39
	FACEBK 43CB8CEEF2	01/31/2017	$5.51
	TILEPRINTINGCOM LLC	02/01/2017	$41.55
	WRISTCO	02/02/2017	$156.60
	TARGET 00011981	02/03/2017	$34.20
	THE TIGER SPORTS SHOP - H	02/04/2017	$192.17
	GAMESTOP #5464	02/03/2017	$782.07
	AMERICAN AIR0012113466048	02/08/2017	$525.00
	AMERICAN AIR0012113466047	02/08/2017	$525.00
	AMERICAN AIR0012113466049	02/08/2017	$525.00
	OTC BRANDS, INC.	02/08/2017	$567.21
	TARGET 00011981	02/09/2017	$512.95
	AMERICAN AIR0012113466050	02/08/2017	$525.00
	FACEBK HFAXUBSDF2	02/11/2017	$25.00
	THE TIGER SPORTS SHOP - H	02/11/2017	$144.13
	FACEBK D899ZBAEF2	02/10/2017	$25.33
	WAL-MART #0396	02/10/2017	$238.36
	FACEBK WST3HCEEF2	02/13/2017	$25.02

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MULDOON	AMAZON MKTPLACE PMTS	02/13/2017	$32.31
	FACEBK NWNXUBSDF2	02/14/2017	$25.08
	FACEBK LKQ7TB2EF2	02/15/2017	$25.18
	THE TIGER SPORTS SHOP - H	02/15/2017	$417.50
	FACEBK YWZXUBSDF2	02/16/2017	$25.29
	WM SUPERCENTER #3222	02/17/2017	$136.86
	FACEBK HWVERBSEF2	02/17/2017	$25.01
	RICOH RMS-CLEMSON	02/20/2017	$9.99
	AMAZON MKTPLACE PMTS	02/22/2017	$68.07
	WAL-MART #0631	02/22/2017	$56.31
	OTC BRANDS, INC.	02/22/2017	$193.41
	SQ AMPED EVENTS	02/27/2017	$1,600.00
			$8,259.46
HARRY D KURTZ	BestBuyCom795807002410	02/03/2017	$417.29
	INTEGRATED DNA TECH	02/08/2017	$68.72
	VWR INTERNATIONAL INC	02/22/2017	$195.28
	VWR INTERNATIONAL INC	02/22/2017	$89.84
	BIO RAD LABORATORIES	02/23/2017	$242.36
	VWR INTERNATIONAL INC	02/25/2017	$169.32
			$1,182.81
HARRY J THOMAS	BIG LOTS STORES - #0275	02/01/2017	$72.07
			$72.07
HEATHER WALKER DUNN	APL ITUNES.COM/BILL	02/07/2017	$0.99
	SPRINGER CUSTOMER	02/08/2017	$99.00
	AMAZON MKTPLACE PMTS	02/20/2017	$75.16
			$175.15
HELEN D STEELE	MAILCHIMP	02/21/2017	$75.00
			$75.00
HENRY STONE	TRAINING CAMP	02/14/2017	$3,700.00
	CBI PARALLELS	02/16/2017	$49.99
	IN DUO SECURITY	02/16/2017	$2,010.00
	DELL SALES & SERVICE	02/23/2017	$213.99
			$5,973.98
HOLLY MOORE	Amazon.com	02/03/2017	$390.50
	QSR INTERNATIONAL AMERIC	02/03/2017	$120.00
	ACUHO-I	02/09/2017	$698.00
			$1,208.50
HONG LUO	USPS PO 4516800631	02/10/2017	$6.65
	MACSALES.COM	02/24/2017	$94.99
			$101.64
HOWARD HILLER	ADVANCE AUTO PARTS #5360	01/31/2017	$42.23
	ANDERSON NAPA AUTO PARTS,	02/01/2017	$40.44
	LOWES INC	02/02/2017	$33.00
	ADVANCE AUTO PARTS #5360	02/06/2017	$43.84

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD HILLER	ANDERSON NAPA AUTO PARTS,	02/08/2017	$141.45
	JERRY CAIN AUTO	02/13/2017	$954.92
	PENDLETON TIRE COMPANY	02/13/2017	$187.35
	ANDERSON NAPA AUTO PARTS,	02/15/2017	$242.89
	CLEMSON AUTO PARTS	02/16/2017	$18.94
			$1,705.06
HUNTER F. MASSEY	MSC	02/03/2017	$129.18
	BLUE RIDGE WELDING	02/03/2017	$1,753.24
	MSC	02/04/2017	$129.18
	TRI STAR	02/03/2017	$20.53
	ADVANCE AUTO PARTS #5360	02/08/2017	$36.36
	CLEMSON AUTO PARTS INC	02/15/2017	$19.58
	NOR NORTHERN TOOL	02/15/2017	$178.29
	PAYPAL NORTOOLKOTU	02/22/2017	$87.96
	WW GRAINGER	02/22/2017	$328.06
	LOWES #03071	02/22/2017	$76.08
	PAYPAL FFIT96	02/22/2017	$174.64
	Amazon.com	02/22/2017	$54.79
	PAYPAL BLINQ EBAY	02/23/2017	$159.29
	AMAZON MKTPLACE PMTS	02/27/2017	$15.99
	WW GRAINGER	02/27/2017	$1,853.24
	TRI STAR	02/27/2017	$46.62
	WW GRAINGER	02/27/2017	$176.89
			$5,239.92
I. DWAINE EUBANKS	VISTAPR VistaPrint.com	02/08/2017	$98.99
			$98.99
INDIKA PATHIRANNEHELA	JOHNNY'S SELECTED SEED	01/31/2017	$194.51
	WAL-MART #3222	02/05/2017	$20.59
	WAL-MART #3222	02/05/2017	$11.53
	LOWES #03071	02/06/2017	$13.38
	JOHNNY'S SELECTED SEED	02/06/2017	$5.10
	LOWES #03071	02/07/2017	$178.78
	LOWES #03071	02/10/2017	$76.82
	LOWES #03071	02/10/2017	$44.04
	MEGAZYME INC	02/14/2017	$213.00
	AMAZON MKTPLACE PMTS	02/16/2017	$10.00
	AMAZON MKTPLACE PMTS	02/16/2017	$12.98
	LOWES #03071	02/22/2017	$18.17
	LOWES #03071	02/24/2017	$21.38
	WM SUPERCENTER #1123	02/25/2017	$21.14
	PRAXAIR DISTRIBUTION I	02/25/2017	$142.53
	MCNEELYS STORE & RENTAL	02/24/2017	$55.64
			$1,039.59
J FOGACA DE CARVALHO	AMAZON MKTPLACE PMTS	02/01/2017	$33.94
	ROLLOFFDUMP ROLLOFFDUMP	01/31/2017	$525.00

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	ROLLOFFDUMP ROLLOFFDUMP	01/31/2017	$465.00
	SQ ROGER LUCAS AUTOMOTIV	02/01/2017	$201.56
	AMAZON MKTPLACE PMTS	02/01/2017	$31.96
	ROLLOFFDUMP ROLLOFFDUMP	02/02/2017	$465.00
	ROLLOFFDUMP ROLLOFFDUMP	02/02/2017	$525.00
	ROLLOFFDUMP ROLLOFFDUMP	02/03/2017	$465.00
	ROLLOFFDUMP ROLLOFFDUMP	02/03/2017	$525.00
	BOBS ALIGNMENT AND MUFFLE	02/06/2017	$374.48
	ROLLOFFDUMP ROLLOFFDUMP	02/07/2017	$465.00
	ROLLOFFDUMP ROLLOFFDUMP	02/07/2017	$525.00
	THE WEBSTAURANT STORE	02/08/2017	$1,931.35
	THE MANNING TIMES	02/08/2017	$45.00
	LOWES #00626	02/10/2017	$2,036.33
	WALLYS HARDWARE	02/10/2017	$63.16
	AMAZON MKTPLACE PMTS	02/14/2017	$35.94
	AMAZON MKTPLACE PMTS	02/14/2017	$185.97
	LOWES #00559	02/15/2017	$861.15
	CONCEPT2 CTS INC	02/16/2017	$2,480.10
	ROLLOFFDUMP ROLLOFFDUMP	02/21/2017	$935.82
	ROLLOFFDUMP ROLLOFFDUMP	02/21/2017	$182.52
	ROLLOFFDUMP ROLLOFFDUMP	02/21/2017	$150.12
	ROLLOFFDUMP ROLLOFFDUMP	02/21/2017	$845.10
	ROLLOFFDUMP ROLLOFFDUMP	02/21/2017	$74.86
	ROLLOFFDUMP ROLLOFFDUMP	02/21/2017	$364.50
	ROLLOFFDUMP ROLLOFFDUMP	02/21/2017	$194.94
	WM SUPERCENTER #1017	02/24/2017	$225.60
	LOWES #00626	02/24/2017	$739.64
	THE ITEM	02/24/2017	$211.50
	SQ MANNING APPLIANCE SER	02/24/2017	$120.00
			$16,285.54
J. POWELL SMITH	VZWRLSS PRPAY AUTOPAY	02/02/2017	$35.00
	EXPRESS OIL CHANGE & TIR	02/04/2017	$2,498.44
	UNIVER OF GA706-542-6655	02/09/2017	$235.00
	USPS PO 4550000072	02/10/2017	$3.12
	WAL-MART #4440	02/16/2017	$56.52
	COMPORIUM - PBTC RP	02/16/2017	$132.16
	LEXINGTON CO CHRONICLE	02/27/2017	$31.50
			$2,991.74
J. SHAUN GAINES	RICOH USA, INC	02/01/2017	$21.40
	RICOH USA, INC	02/01/2017	$577.80
	RICOH USA, INC	02/01/2017	$530.29
	SUPPLY SERVICES INC	02/01/2017	$1,119.20
	RICOH USA, INC	02/01/2017	$74.90
	RICOH USA, INC	02/01/2017	$122.84
	VZWRLSS IVR VB	02/02/2017	$38.07
	IN DRUM CREATIVE, LLC	02/02/2017	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	PEACHSTATEAUDIO	02/02/2017	$934.26
	IN DRUM CREATIVE, LLC	02/02/2017	$220.00
	THE BOATHOUSE AT BREACH I	02/02/2017	$168.89
	DOCS RESTAURANT	02/11/2017	$129.65
	DOCS RESTAURANT	02/11/2017	$168.15
	DOCS RESTAURANT	02/11/2017	$136.80
	CTC CONSTANTCONTACT.COM	02/13/2017	$20.00
	MAC PAPERS	02/14/2017	$512.05
	PEACHSTATEAUDIO	02/17/2017	$330.52
	VENUS RESTAURANT & C	02/21/2017	$244.40
	DOCS RESTAURANT	02/23/2017	$432.70
	AU DBA BUS AND ENG CON	02/24/2017	$200.00
	AU DBA BUS AND ENG CON	02/24/2017	$200.00
	VENUS RESTAURANT & C	02/22/2017	$216.35
	VENUS RESTAURANT & C	02/22/2017	$281.25
	AU DBA BUS AND ENG CON	02/24/2017	$200.00
			$6,964.52
JACKIE KOPACK JORDAN	PSA MARKETPLACE	02/01/2017	$67.50
	CVENT NC EXTENSION	02/03/2017	$500.00
	BI-LO GROCERY #5638	02/08/2017	$10.75
	PSA MARKETPLACE	02/08/2017	$28.00
	PSA MARKETPLACE	02/08/2017	$53.00
	WAL-MART #1339	02/17/2017	$55.09
	PSA MARKETPLACE	02/20/2017	$80.00
			$794.34
JACQUELINE ALEXANDER	TOWNNEWS COM	02/01/2017	$355.45
	RICOH RMS-CLEMSON	02/03/2017	$4.59
	AMAZON MKTPLACE PMTS	02/07/2017	$40.62
	SWEETWATER SOUND INC	02/06/2017	$79.00
	CLEMSON-UNIV-BOOKS #4900	02/06/2017	$2.12
	WWW.NEWEGG.COM	02/13/2017	$219.98
	RICOH RMS-CLEMSON	02/17/2017	$45.16
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$126.26
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$158.15
			$1,031.33
JACQUELINE GALBREATH	ALOFT	01/31/2017	$101.92
	CLEMSON-UNIV-BOOKS #4900	01/31/2017	$14.42
	CLEMSON-UNIV-BOOKS #4900	02/07/2017	$129.81
	GOOGLE ADWS7537780561	02/13/2017	$53.67
	HAMPTON INN CLEMSON	02/11/2017	$308.58
	ALOFT	02/15/2017	$160.89
	HAMPTON INN & SUITES DOWN	02/17/2017	$174.83
	THE JAMES F MARTIN INN	02/17/2017	$133.20
	AMERICAN AIR0017975695167	02/21/2017	$266.80
	AGENT FEE 8900711116590	02/21/2017	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GALBREATH	DELTA AIR 0067975695166	02/21/2017	$499.80
	AGENT FEE 8900711116589	02/21/2017	$9.00
			$1,861.92
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	01/31/2017	$140.68
	AMAZON MKTPLACE PMTS	02/01/2017	$46.59
	STAPLES DIRECT	01/31/2017	$82.41
	STAPLES DIRECT	02/01/2017	$19.64
	STAPLES DIRECT	02/02/2017	$18.85
	AMAZON MKTPLACE PMTS	02/08/2017	$18.90
	AMAZON MKTPLACE PMTS	02/08/2017	$32.77
	AMAZON MKTPLACE PMTS	02/13/2017	$54.92
	STAPLES 00111807	02/13/2017	$44.94
	AMAZON MKTPLACE PMTS	02/15/2017	$110.31
	AMAZON MKTPLACE PMTS	02/14/2017	$12.49
	AMAZON MKTPLACE PMTS	02/15/2017	$9.99
	NACUBO	02/21/2017	$475.00
	DELTA AIR 0067988835114	02/22/2017	$301.10
			$1,368.59
JAIME POHLMAN	FAMILY DOLLAR #0934	02/03/2017	$3.32
	FOOD LION #1246	02/03/2017	$16.54
	BI-LO GROCERY #5432	02/11/2017	$13.90
	Amazon.com	02/10/2017	$89.64
	FOOD LION #1246	02/17/2017	$9.81
	GREENWOOD DISCOUNT CENTER	02/21/2017	$24.81
	FACEBK MTPT3CEUQ2	02/21/2017	$25.01
			$183.03
JAMES ALLISON	FOREFLIGHT LLC	02/01/2017	$174.99
	WAL-MART #4445	02/20/2017	$25.14
	SXM SIRIUSXM.COM/ACCT	02/26/2017	$176.52
	ENTERPRISE RENT-A-CAR	02/27/2017	$59.00
			$435.65
JAMES CAMPBELL	LOWES #01120	02/01/2017	$16.80
	SAN GLO CAROLINA	02/01/2017	$24.10
	SAN GLO CAROLINA	02/06/2017	$217.03
	LOWES #01075	02/08/2017	$125.71
	AGRI SUPPLY - FLORENCE	02/16/2017	$223.91
	LOWES #01075	02/20/2017	$64.70
	LOWES #01075	02/27/2017	$471.00
			$1,143.25
JAMES E FAUST	JOHNNY'S SELECTED SEED	02/06/2017	$217.45
	BIOBEST U.S.A. INC.	02/11/2017	$63.50
	AMERICAN SOCIETY FOR HORT	02/24/2017	$660.00
			$940.95
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	01/31/2017	$3.14

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	NRA SERVSAFE	01/31/2017	$36.00
	BI-LO GROCERY #5755	02/02/2017	$5.79
	NRA SERVSAFE	02/03/2017	$36.00
	QUICK COPIES OF GREENWOOD	02/03/2017	$37.52
	LOWES #00518	02/03/2017	$9.42
	CENTURYLINK/SPEEDPAY	02/03/2017	$169.97
	KYOCERA DOCUMENT SOLUTION	02/07/2017	$367.27
	CAROLINA TOOL CO INC	02/08/2017	$31.77
	B AND F	02/13/2017	$360.78
	PSA MARKETPLACE	02/17/2017	$14.00
	WAL-MART #6887	02/20/2017	$120.93
	WM SUPERCENTER #6887	02/21/2017	$48.65
	NRA SERVSAFE	02/20/2017	$36.00
	PSA MARKETPLACE	02/23/2017	$14.00
			$1,291.24
JAMES FREDERICK	OFFICE DEPOT #1214	02/01/2017	$59.39
	LOWES #01120	02/07/2017	$27.21
	USPS KIOSK 4529409550	02/20/2017	$49.00
			$135.60
JAMES G FARMER	PALMETTO FRM SPLY FLRNCE	02/03/2017	$344.28
	AGRI SUPPLY - FLORENCE	02/06/2017	$55.06
	PALMETTO FRM SPLY FLRNCE	02/08/2017	$53.98
	DILLON TRACTOR	02/09/2017	$2,443.07
	AGRI SUPPLY - FLORENCE	02/09/2017	$44.26
	REDDICK EQUIPMENT	02/15/2017	$86.20
	JRE SHELBY #33	02/15/2017	$709.08
	DILLON TRACTOR	02/16/2017	$863.10
	CAROLINA AGRI-POWER LLC	02/15/2017	$31.56
	SSC - FLORENCE SER	02/23/2017	$2,310.00
	SSC - FLORENCE SER	02/24/2017	$1,983.58
	AGRI SUPPLY - FLORENCE	02/24/2017	$57.20
	WM SUPERCENTER #630	02/24/2017	$12.18
			$8,993.55
JAMES H BLAKE	USPS PO 4569400671	02/02/2017	$40.30
	HOMEDEPOT.COM	02/02/2017	$27.89
	PCOUNTYCOURIER	02/07/2017	$36.00
	SQ GREATER PICKENS CHAMB	02/07/2017	$85.00
	USPS PO 4569400671	02/09/2017	$23.29
	USPS PO 4569400671	02/10/2017	$3.39
	SPIRIT COMMUNICATIONS EB	02/10/2017	$3.74
	USPS PO 4569400671	02/16/2017	$3.93
	VERIZON WRLS P1861-01	02/18/2017	$95.39
	APL APPLE ONLINE STORE	02/19/2017	$106.95
	APL APPLE ONLINE STORE	02/19/2017	$3.11
	APL APPLE ONLINE STORE	02/19/2017	$106.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	APL APPLE ONLINE STORE	02/19/2017	$106.95
	CTC CONSTANTCONTACT.COM	02/20/2017	$60.00
	AGEX BOOKSTORE	02/22/2017	$445.99
	USPS PO 4569400671	02/22/2017	$4.11
	USPS PO 4569400671	02/24/2017	$4.69
	ATT BILL PAYMENT	02/25/2017	$89.07
			$1,246.75
JAMES H SPENCER	CHRONICLE DATA	02/13/2017	$179.00
	NCURA	02/22/2017	$500.00
	WELLI-170222100156	02/23/2017	$979.00
			$1,658.00
JAMES L BURATI	SOUTHERN CONNECTOR	02/15/2017	$25.00
			$25.00
JAMES LEMOINE	THE HOME DEPOT #1122	02/20/2017	$193.76
	BATTERIES	02/22/2017	$131.75
	NOR NORTHERN TOOL	02/22/2017	$178.28
	MOUSER ELECTRONICS INC	02/23/2017	$34.31
	JENGER	02/22/2017	$22.00
			$560.10
JAMES MORRIS	TFS FISHERSCI ECOM ATL	02/01/2017	$92.81
	VWR INTERNATIONAL INC	02/03/2017	$58.42
	TFS FISHERSCI ECOM ATL	02/02/2017	$42.97
	VWR INTERNATIONAL INC	02/03/2017	$46.60
	VWR INTERNATIONAL INC	02/03/2017	$61.25
	ETON BIOSCIENCE, INC.	02/02/2017	$24.00
	TFS FISHERSCI ECOM ATL	02/07/2017	$256.54
	TFS FISHERSCI ECOM ATL	02/09/2017	$162.85
	VWR INTERNATIONAL INC	02/10/2017	$125.62
	VWR INTERNATIONAL INC	02/10/2017	$108.57
	PHYSICS AND ASTRONOMY	02/08/2017	$25.00
	VWR INTERNATIONAL INC	02/10/2017	$143.36
	TFS FISHERSCI ECOM ATL	02/11/2017	$13.68
	SIGMA ALDRICH US	02/10/2017	$253.98
	VWR INTERNATIONAL INC	02/12/2017	$70.97
	VWR INTERNATIONAL INC	02/14/2017	$7.92
	QIAGEN INC	02/13/2017	$370.80
	VWR INTERNATIONAL INC	02/15/2017	$40.64
	VWR INTERNATIONAL INC	02/15/2017	$25.24
	VWR INTERNATIONAL INC	02/17/2017	$68.82
	VWR INTERNATIONAL INC	02/17/2017	$133.32
	VWR INTERNATIONAL INC	02/19/2017	$262.45
	TFS FISHERSCI ECOM ATL	02/18/2017	$49.79
	VWR INTERNATIONAL INC	02/18/2017	$206.47
	TFS FISHERSCI ECOM ATL	02/17/2017	$60.43
	VWR INTERNATIONAL INC	02/19/2017	$202.91

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	02/18/2017	$498.93
	GENSCRIPT	02/16/2017	$553.56
	VWR INTERNATIONAL INC	02/18/2017	$137.56
	ETON BIOSCIENCE, INC.	02/17/2017	$8.00
	VWR INTERNATIONAL INC	02/21/2017	$71.70
	VWR INTERNATIONAL INC	02/22/2017	$283.24
	TFS FISHERSCI ECOM ATL	02/23/2017	$235.40
	VWR INTERNATIONAL INC	02/24/2017	$107.49
	VWR INTERNATIONAL INC	02/24/2017	$293.53
	VWR INTERNATIONAL INC	02/25/2017	$251.58
	TFS FISHERSCI ECOM ATL	02/25/2017	$566.24
			$5,922.64
JAMES PIEKUTOWSKI	DIAMOND T PROMOTIONAL	02/20/2017	$470.80
			$470.80
JAMES POTTER	NOVOTECHNIK US INC	02/10/2017	$485.76
	EDMUND OPTICS INC	02/23/2017	$1,298.49
			$1,784.25
JAMES R MCDONELL	KIVUTO SOLUTIONS LLC	01/31/2017	$264.94
			$264.94
JAMES R. DAVIS	GRIFF'S FARM AND H	01/31/2017	$19.24
	BUZZERSYSTEMS COM	02/07/2017	$450.00
			$469.24
JAMES T BRANT	SPIRIT COMMUNICATIONS EB	01/31/2017	$3.00
	WEST CAROLINA RURAL TELE	02/14/2017	$294.38
			$297.38
JAMES TUTEN	LOWES #00497	02/01/2017	$20.55
	COCI INC	02/01/2017	$1,820.00
	FERGUSON ENT #23	02/02/2017	$51.17
	LOWES #00497	02/04/2017	$17.11
	FCI FREIGHTCENTER	02/06/2017	$198.49
	FASTENAL COMPANY01	02/06/2017	$61.16
	EASTERN INDUSTRIAL SUPPLI	02/06/2017	$273.62
	LOWES #00497	02/08/2017	$47.37
	AIRGAS SOUTH	02/10/2017	$135.21
	BLACKWELL TVHDW	02/10/2017	$35.58
	UPS 2931C3J73GN	02/12/2017	$6.90
	UPS 1ZJM35T10300021415	02/12/2017	$95.04
	NOR NORTHERN TOOL	02/10/2017	$152.60
	FERGUSON ENT #23	02/14/2017	$33.43
	SPORTS FLAGS AND PRODUCT	02/13/2017	$97.20
	Amazon.com	02/15/2017	$35.75
	DYNAMIC ENGINEERING	02/15/2017	$770.00
	OSI UNITEDSTATESFLAG	02/16/2017	$455.61
	AIA PRODUCTS / DUES	02/15/2017	$89.97

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	LOWES #02948	02/19/2017	$19.38
	LOWES #00358	02/22/2017	$14.32
	LOWES #00497	02/23/2017	$4.68
	LOWES #02948	02/25/2017	$13.76
	UPS 1ZJM355T0320004214	02/24/2017	$95.04
	PAYPAL SALES	02/26/2017	$21.00
	MCMASTER-CARR	02/24/2017	$315.65
			$4,880.59
JAMIE A DUBERSTEIN	ACADEMY SPORTS #192	02/02/2017	$64.18
			$64.18
JANET E HENDRICKS	CHARGE.PREZI.COM	02/03/2017	$159.00
	UNITED 0162336105614	02/14/2017	$1,002.70
	DELTA AIR 0062372947140	02/14/2017	$559.60
			$1,721.30
JANET G DILLON	2MARKET INFORMATION TECHN	02/20/2017	$197.00
			$197.00
JANET M ARNOLD	AACE.ORG 828-246-9558	01/31/2017	$495.00
	CLEMSON COMPUTER ST	01/30/2017	$85.59
	AMAZON.COM AMZN.COM/BILL	01/31/2017	$92.90
	AMERICAN AIR0012112159413	01/31/2017	$301.90
	PAYPAL SCIRA	02/01/2017	$51.75
	PAYPAL SCIRA	02/01/2017	$51.75
	PAYPAL SCIRA	02/01/2017	$51.75
	DELTA AIR 0062371099000	01/31/2017	$299.10
	AMERICAN AIR0012112286983	02/01/2017	$593.60
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$59.96
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$14.89
	Amazon.com	02/06/2017	$31.29
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$421.83
	Amazon.com	02/08/2017	$15.29
	Amazon.com	02/08/2017	$171.56
	Amazon.com	02/08/2017	$60.67
	AMERICAN EDUCATIONAL RESE	02/08/2017	$200.00
	Amazon.com	02/08/2017	$99.47
	EB SCCEC 2017 ANNUAL	02/09/2017	$63.99
	EB SCCEC 2017 ANNUAL	02/09/2017	$63.99
	DELTA AIR 0062372299359	02/10/2017	$473.10
	AMAZON MKTPLACE PMTS	02/13/2017	$111.94
	AMAZON MKTPLACE PMTS	02/13/2017	$34.95
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$33.98
	AMAZON MKTPLACE PMTS	02/15/2017	$108.94
	Amazon.com	02/14/2017	$91.70
	EB SCCEC 2017 ANNUAL	02/14/2017	$63.99
	Amazon.com	02/15/2017	$28.84
	NCS PEARSON	02/16/2017	$394.24

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Cardholder	Vendor Name	Purchase Date	Amount
JANET M ARNOLD	NCS PEARSON	02/16/2017	$387.07
	US PLAY COALITION CONF	02/14/2017	$338.00
	Amazon.com	02/16/2017	$26.74
	EB SCCEC 2017 ANNUAL	02/16/2017	$126.99
	AMERICAN AIR0012114917055	02/17/2017	$453.10
	Amazon.com	02/20/2017	$14.59
	AMAZON MKTPLACE PMTS	02/20/2017	$7.90
	AMAZON MKTPLACE PMTS	02/21/2017	$1,277.68
	MICROSOFT STORE	02/20/2017	$512.53
	AMAZON MKTPLACE PMTS	02/21/2017	$9.09
	CLEMSON COMPUTER ST	02/22/2017	$2,374.32
	Amazon.com	02/22/2017	$310.24
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$16.19
	AMERICAN EDUC RESEARCH AS	02/23/2017	$195.00
	AMERICAN EDUCATIONAL RESE	02/24/2017	$180.00
	HAWTHORNE EDUCATIONAL SER	02/24/2017	$65.00
	AACE.ORG 828-246-9558	02/27/2017	$235.00
	AACE.ORG 828-246-9558	02/27/2017	$235.00
	AACE.ORG 828-246-9558	02/27/2017	$235.00
			$11,567.40
JANICE BISHOP	IN INSITE MEDIACOM 2, LL	01/31/2017	$900.00
	REPUBLIC SERVICES TRASH	02/03/2017	$415.00
	MEETING PROFESSIONALS IN	02/09/2017	$475.00
	RMS - CLEMSON PRINT CENT	02/13/2017	$535.00
	AMAZON MKTPLACE PMTS	02/16/2017	$18.94
	OVR O.CO/OVERSTOCK.COM	02/21/2017	$155.98
			$2,499.92
JANICE L MARTIN	SELLECK BIO	02/02/2017	$110.00
	KINGS CLEANERS	02/02/2017	$174.40
	NSNA	02/02/2017	$250.00
	DECORATIVE FILMS LLC	02/06/2017	$190.48
	IN RALPH'S TROPHY SHOP	02/06/2017	$19.08
	USC UPSTATE FOUNDATION	02/07/2017	$65.00
	FEDEX 968987230	02/07/2017	$6.21
	AmazonPrime Membership	02/10/2017	$52.43
	IN RALPH'S TROPHY SHOP	02/10/2017	$9.54
	NATIONAL ORGANIZATION OF	02/13/2017	$505.00
	DELTA AIR 0062372064740	02/13/2017	$527.10
	DIAMOND SPRINGS WATER	02/15/2017	$10.53
	AMAZON MKTPLACE PMTS	02/19/2017	$334.79
	AMAZON MKTPLACE PMTS	02/20/2017	$4.75
	CELL APPLICATIONS I	02/20/2017	$138.57
	NSNA	02/23/2017	$350.00
	EB 2017 CCI SYMPOSIUM	02/22/2017	$312.22
	AMERICAN ASSOC OF NURSE P	02/22/2017	$200.00
	INTEGRATED DNA TECH	02/23/2017	$34.85

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE L MARTIN	AACN	02/23/2017	$100.00
	DELTA AIR 0062373817344	02/22/2017	$349.10
	SP 3D UNIVERSE	02/23/2017	$32.50
			$3,776.55
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	02/01/2017	$31.03
	BLUE RIDGE ELECTRIC COOP	02/01/2017	$29.36
	BLUE RIDGE ELECTRIC COOP	02/01/2017	$64.32
	BLUE RIDGE ELECTRIC COOP	02/01/2017	$29.36
	BLUE RIDGE ELECTRIC COOP	02/01/2017	$450.70
	GRIFF'S FARM AND H	02/01/2017	$840.90
	BLUE RIDGE ELECTRIC COOP	02/01/2017	$30.41
	BLUE RIDGE ELECTRIC COOP	02/01/2017	$9.70
	BLUE RIDGE ELECTRIC COOP	02/01/2017	$57.30
	BLUE RIDGE ELECTRIC COOP	02/01/2017	$257.52
	SENECA LIGHT & WATER	02/02/2017	$45.12
	SENECA LIGHT & WATER	02/02/2017	$21.72
	SENECA LIGHT & WATER	02/02/2017	$236.25
	GRIFF'S FARM AND H	02/03/2017	$247.82
	LOOKOUTMOUNTAINGENET	02/03/2017	$52.01
	HERBSTER ANGUS FARMS	02/03/2017	$84.42
	TIGER TOWN GRAPHICS	02/03/2017	$2,458.86
	SENECA LIGHT & WATER	02/02/2017	$45.12
	CLEMSON AUTO PARTS INC	02/03/2017	$482.50
	GATEWAY SUPPLY COMPANY	02/03/2017	$61.15
	PENDLETON TIRE COMPANY	02/10/2017	$688.54
	CITY OF CLEMSON	02/22/2017	$55.59
	ATT BILL PAYMENT	02/23/2017	$41.98
	CITY OF CLEMSON	02/22/2017	$1,446.05
	ATT BILL PAYMENT	02/23/2017	$82.01
	CITY OF CLEMSON	02/22/2017	$56.66
	FORT-HILL-NG-BILL-PMNT	02/23/2017	$91.12
	FORT-HILL-NG-BILL-PMNT	02/23/2017	$135.63
	FORT-HILL-NG-BILL-PMNT	02/23/2017	$17.77
	BLUE RIDGE ELECTRIC COOP	02/23/2017	$129.60
	FORT-HILL-NG-BILL-PMNT	02/23/2017	$368.06
	FORT-HILL-NG-BILL-PMNT	02/23/2017	$14.47
	BLUE RIDGE ELECTRIC COOP	02/23/2017	$1,048.32
	FORT-HILL-NG-BILL-PMNT	02/23/2017	$14.47
	FORT-HILL-NG-BILL-PMNT	02/23/2017	$101.92
	FORT-HILL-NG-BILL-PMNT	02/23/2017	$77.93
	FORT-HILL-NG-BILL-PMNT	02/23/2017	$71.34
	GRIFF'S FARM AND H	02/27/2017	$1,106.88
			$11,083.91
JANIE HAMILTON	TFS FISHER SCI CHI	02/02/2017	$678.25
	VWR INTERNATIONAL INC	02/06/2017	$218.28
	VWR INTERNATIONAL INC	02/10/2017	$93.37

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	BIO RAD LABORATORIES	02/11/2017	$96.00
	VWR INTERNATIONAL INC	02/11/2017	$238.02
	TFS FISHERSCI ECOM ATL	02/14/2017	$289.46
	QIAGEN INC	02/21/2017	$293.51
	BIO RAD LABORATORIES	02/23/2017	$181.00
			$2,087.89
JANINE SUTTER	THE JOINT COUNCIL OF E	02/07/2017	$400.00
	PSA MARKETPLACE	02/08/2017	$56.00
	SP SOLE HOPE	02/13/2017	$36.10
	WM SUPERCENTER #3191	02/13/2017	$10.41
	4H YOUTH DEVELOPMENT CU	02/13/2017	$100.00
	VISTA OUTDOOR SALES	02/15/2017	$2,268.40
			$2,870.91
JANNIE S. GIST	WM SUPERCENTER #629	01/31/2017	$44.14
	WM SUPERCENTER #629	02/02/2017	$5.28
	WM SUPERCENTER #629	02/08/2017	$42.09
	WM SUPERCENTER #629	02/15/2017	$30.39
	BI-LO GROCERY #5740	02/16/2017	$4.91
	WAL-MART #0629	02/24/2017	$53.64
			$180.45
JASON E. EICHELBERGER	Amazon.com	02/01/2017	$96.14
	AMAZON MKTPLACE PMTS	01/31/2017	$3.48
	AMAZON MKTPLACE PMTS	01/31/2017	$699.00
	DIGITALOCEAN.COM	01/31/2017	$240.33
	DIGITALOCEAN.COM	01/31/2017	$5.00
	LINODE.COM	02/01/2017	$105.00
	WWW.NEWEGG.COM	02/01/2017	$1,320.39
	B&H PHOTO, 800-606-6969	02/01/2017	$382.85
	GOOGLE SVCSAPPS_ylica	02/02/2017	$30.00
	CU YOUTH LEARNING INST.	02/02/2017	$230.00
	CABLE & CONNECTIONS	02/02/2017	$1,293.10
	MAILGUN.COM	02/05/2017	$0.52
	DPLOY.IO	02/05/2017	$25.00
	CABLE & CONNECTIONS	02/02/2017	$237.54
	Amazon web services	02/04/2017	$29.76
	RACKSPACE US INC	02/07/2017	$576.69
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$73.42
	FREEDOM VOICE SYSTEMS	02/12/2017	$41.12
	RACKSPACE CLOUD	02/11/2017	$15.50
	ATLASSIAN	02/16/2017	$20.00
	WWW.NEWEGG.COM	02/16/2017	$829.00
	RACKSPACE CLOUD	02/17/2017	$0.31
	DNH GODADDY.COM	02/16/2017	$412.40
	AMAZON MKTPLACE PMTS	02/19/2017	$495.91
	CODE 42 SOFTWARE INC	02/20/2017	$149.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	TRAVELOCITY 7246006604	02/21/2017	$18.00
	AMAZON MKTPLACE PMTS	02/22/2017	$115.97
	AMERICAN AIR0017948925003	02/21/2017	$261.40
	TWISTEDQUARTER	02/24/2017	$108.48
	AMAZON MKTPLACE PMTS	02/25/2017	$97.18
	MAILCHIMP	02/24/2017	$75.00
			$7,988.48
JEANNE BRIGGS	LOWES #03071	01/31/2017	$38.78
	STAPLES 00111807	01/30/2017	$17.37
	HUMMERT INTERNATIONAL	01/31/2017	$66.16
	MICHAELS STORES 2056	02/01/2017	$7.12
	NORTH CREEK NURSERIES	02/01/2017	$1,253.59
	CVS/PHARMACY #03567	02/01/2017	$19.00
	AM LEONARD	02/02/2017	$769.20
	AM LEONARD	02/03/2017	$146.15
	AM LEONARD	02/06/2017	$23.01
	AM LEONARD	02/07/2017	$79.64
	NORTH CREEK NURSERIES	02/09/2017	$1,255.01
	AM LEONARD	02/11/2017	$25.53
	LOWES #03071	02/17/2017	$31.80
	LOWES #03071	02/17/2017	$50.76
	EAST PARK PRINTING	02/22/2017	$161.57
	USPS PO 4578600677	02/22/2017	$3.82
	LOWES #03071	02/27/2017	$101.54
	IN SOW TRUE SEED	02/27/2017	$22.55
			$4,072.60
JEFF ADELBERG	WAL-MART #3222	02/16/2017	$29.92
			$29.92
JEFF C MARSHALL	Amazon.com	02/01/2017	$31.44
	AMERICAN AIR0017986235014	02/03/2017	$372.90
	AMERICAN AIR0017986235013	02/03/2017	$372.90
	NATIONAL AFTER SCHOOL	02/03/2017	$950.00
	CheapTix 7241770704539	02/03/2017	$29.96
	Amazon.com	02/07/2017	$48.15
	AMERICAN AIR0012113172599	02/07/2017	$148.40
	AMAZON MKTPLACE PMTS	02/09/2017	$489.98
	DBC BLICK ART MATERIAL	02/10/2017	$223.77
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$48.14
	Amazon.com	02/10/2017	$24.56
	Amazon.com	02/10/2017	$121.17
	RMS - CLEMSON PRINT CENT	02/13/2017	$107.00
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$17.07
	DBC BLICK ART MATERIAL	02/15/2017	$4.90
	GSU ONLINE PURCHASE	02/13/2017	$143.85
	DBC BLICK ART MATERIAL	02/17/2017	$4.72

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMAZON.COM AMZN.COM/BILL	02/17/2017	$91.26
	AMAZON MKTPLACE PMTS	02/21/2017	$27.24
	AMAZON MKTPLACE PMTS	02/21/2017	$1,098.00
	N C T M	02/22/2017	$586.00
	ARC SERVICES/TRAINING	02/22/2017	$285.00
	DBC BLICK ART MATERIAL	02/24/2017	$216.61
	UNITED 0162337421156	02/24/2017	$211.80
	UNITED 0162929664306	02/24/2017	$35.00
	DELTA AIR 0062373256469	02/24/2017	$162.30
	AMAZON MKTPLACE PMTS	02/27/2017	$18.50
			$5,870.62
JEFF HOLLIDAY	MCMASTER-CARR	01/30/2017	$68.09
	AIRGAS SOUTH	02/01/2017	$7.96
	MCMASTER-CARR	02/06/2017	$198.20
	MCMASTER-CARR	02/08/2017	$72.61
	MCMASTER-CARR	02/08/2017	$79.65
	AMAZON MKTPLACE PMTS	02/15/2017	$7.68
	MCMASTER-CARR	02/15/2017	$34.24
	MCMASTER-CARR	02/16/2017	$67.84
	AMAZON MKTPLACE PMTS	02/21/2017	$37.56
	MCMASTER-CARR	02/21/2017	$12.50
	AMAZON MKTPLACE PMTS	02/23/2017	$4.57
			$590.90
JEFF MCCALL	VICKERYS OUTDOOR POWRE	02/01/2017	$7.42
	TIGER TOWN GRAPHICS	02/02/2017	$187.79
	AGRONOMIX SOFTWARE INC	02/09/2017	$1,145.71
	THE HOME DEPOT #1130	02/15/2017	$19.02
	AG-PRO-SENECA-	02/21/2017	$288.41
	Amazon.com	02/24/2017	$52.99
	AG-PRO-SENECA-	02/23/2017	$3.86
			$1,705.20
JEFF MORK	AMAZON MKTPLACE PMTS	02/01/2017	$28.03
	AMAZON MKTPLACE PMTS	02/03/2017	$539.15
	TRI-COUNTY ACE	02/04/2017	$11.06
	AMAZON MKTPLACE PMTS	02/03/2017	$18.68
	TRI-COUNTY ACE	02/03/2017	$14.21
	CALHOUN'S #116	02/08/2017	$150.00
	UOFL ATHLETIC DEPT	02/09/2017	$750.00
	US ROWING ASSOCIATION MEM	02/09/2017	$375.00
	Amazon.com	02/16/2017	$448.05
	JOES NEW YORK PIZZA INC	02/18/2017	$575.58
	Amazon.com	02/20/2017	$58.64
	PAYPAL COLLEGIATER	02/22/2017	$30.00
	ROW2K MEDIA INC	02/22/2017	$75.00
	WEST MARINE #400	02/27/2017	$686.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,759.61
JEFFERY S ALLEN	CHICAGO BOOKS & JOU	02/08/2017	$81.00
	CONFERENCE AND CONT ED	02/10/2017	$150.00
	MAILCHIMP	02/10/2017	$25.50
			$256.50
JEFFERY T VERNON	HERALD OFFICE SUPPLY INC	01/30/2017	$48.36
	FEDEX 968384418	02/01/2017	$6.66
	TFS FISHERSCI ECOM ATL	02/03/2017	$61.25
	TMOBILE POSTPAID IVR	02/06/2017	$179.96
	IN SUNRISE BEVERAGE, INC	02/06/2017	$101.61
	FEDEX 969090439	02/08/2017	$6.73
	FEDEX 969185562	02/09/2017	$5.36
	FEDEX 969310397	02/11/2017	$5.36
	FSI VERIZON+BMC$3.50	02/22/2017	$130.91
	FSI APCO BILLMATRIX	02/23/2017	$120.85
			$667.05
JEFFREY ANKER	MCMASTER-CARR	02/10/2017	$61.15
	AMAZON MKTPLACE PMTS	02/10/2017	$35.72
	AMAZON MKTPLACE PMTS	02/16/2017	$44.50
	PHOTONIC CLEANING TECH	02/14/2017	$324.47
	SAWBONES WORLDWIDE	02/22/2017	$254.00
	MCMASTER-CARR	02/21/2017	$763.97
	MCMASTER-CARR	02/23/2017	$46.37
			$1,530.18
JEFFREY F. NEAL	AMAZON MKTPLACE PMTS	02/01/2017	$35.91
	TIGER TOWN GRAPHICS	02/13/2017	$1,247.09
	KYOCERA DOCUMENT SOLUTION	02/24/2017	$140.00
	IN RALPH'S TROPHY SHOP	02/27/2017	$7.49
			$1,430.49
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	01/31/2017	$3.73
	NATIONAL 4-H COUNCIL SUPP	02/01/2017	$46.19
	ATT CONS PHONE PMT	02/04/2017	$157.52
	CITY OF UNION	02/08/2017	$77.43
	CITY OF UNION	02/08/2017	$375.34
	WAL-MART #0629	02/13/2017	$43.00
	WM SUPERCENTER #629	02/20/2017	$26.09
			$729.30
JEFFREY HOPKINS	OAKWAY TRACTOR & IMPLE	01/30/2017	$60.76
	CLEMSON AUTO PARTS INC	02/01/2017	$155.50
	GEMPLER'S	02/14/2017	$363.26
	CLEMSON AUTO PARTS INC	02/15/2017	$147.70
	CLEMSON AUTO PARTS INC	02/15/2017	$11.56
	CLEMSON AUTO PARTS INC	02/15/2017	$17.91
	COASTAL AGRO BUSINESS 1	02/16/2017	$2,493.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	CAROLINA PLUMBING SUPPLY	02/16/2017	$11.86
	CAROLINA PLUMBING SUPPLY	02/16/2017	$40.64
	BROCKS CAR REPAIR INC	02/20/2017	$61.15
	CLEMSON AUTO PARTS	02/22/2017	$47.88
	DOLLAR GENERAL #17302	02/24/2017	$11.61
	TRI-COUNTY ACE	02/24/2017	$5.79
			$3,428.62
JEFFREY MCMILLAN	INST OF CERTIFIED MGMT	02/02/2017	$25.00
	TRI COUNTY TECH COLLEGE	02/07/2017	$69.00
	AICPA EVENTS	02/10/2017	$400.00
	IN RALPH'S TROPHY SHOP	02/13/2017	$200.34
	STAPLES DIRECT	02/14/2017	$54.54
	BETTER OFFICE SUPPLY SOLU	02/15/2017	$540.35
	THE JAMES F MARTIN INN	02/20/2017	$266.40
			$1,555.63
JEFFREY S. PEAKE	AMERICAN POLITICAL SCIENC	01/30/2017	$191.00
	EXPEDIA7241590472834	02/02/2017	$4.00
	EXPEDIA7241593743831	02/02/2017	$7.00
	IN INTL STUDIES ASSOCIAT	02/02/2017	$100.00
	UNITED 0167986153917	02/02/2017	$234.70
	DELTA AIR 0067986154911	02/02/2017	$267.80
	UNITED 0167986154959	02/02/2017	$507.50
	PAYPAL SRMUN INC	02/03/2017	$771.00
	Amazon.com	02/07/2017	$10.94
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$11.22
	AMERICAN AIR0017945672604	02/09/2017	$485.60
	USPS.COM CLICKNSHIP	02/13/2017	$13.60
	AMAZON MKTPLACE PMTS	02/13/2017	$53.94
	RMS - CLEMSON PRINT CENT	02/13/2017	$32.10
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$42.64
	DELTA AIR 0067987598078	02/13/2017	$320.50
	DELTA AIR 0067987581026	02/13/2017	$768.47
	AMAZON MKTPLACE PMTS	02/15/2017	$35.49
	Amazon.com	02/14/2017	$17.08
	UNITED 0167981244274	02/14/2017	$187.30
	Amazon.com	02/15/2017	$181.10
	AGENT FEE 8900687532862	02/14/2017	$50.00
	AMERICAN AIR0017981244273	02/14/2017	$327.30
	AMAZON MKTPLACE PMTS	02/15/2017	$50.80
	UNITED 0167948015522	02/17/2017	$328.90
	MIDWEST POLITICAL SCIENCE	02/18/2017	$383.00
	EB SOUTHWESTERN SOCIA	02/17/2017	$75.00
	SOUTHWES 5262489290157	02/21/2017	$211.45
	Amazon.com	02/22/2017	$18.14
	VAYAMA.COM	02/22/2017	$1,195.33
	AMAZON MKTPLACE PMTS	02/22/2017	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	02/25/2017	$63.95
	FEDEX 93258475	02/24/2017	$27.77
	AMAZON.COM AMZN.COM/BILL	02/25/2017	$32.72
	EMBASSY KINGSTON PLANT	02/24/2017	$526.12
	ANDERSON CLEMSON SHUTTLE	02/24/2017	$95.24
	AMAZON MKTPLACE PMTS	02/25/2017	$23.98
	ANDERSON CLEMSON SHUTTLE	02/24/2017	$95.25
	EMBASSY KINGSTON PLANT	02/24/2017	$379.60
	AMAZON MKTPLACE PMTS	02/24/2017	$25.75
			$8,163.27
JEFFREY T. BROWN	AMAZON MKTPLACE PMTS	01/31/2017	$24.00
	CLEMSON COMPUTER ST	02/01/2017	$32.09
	RICOH USA, INC	02/02/2017	$26.75
	NASPA-EXPERIENT	02/02/2017	$335.00
	NATIONAL ORIENTATION DIRE	02/02/2017	$115.00
	NATIONAL ORIENTATION DIRE	02/02/2017	$110.00
	NATIONAL ORIENTATION DIRE	02/02/2017	$115.00
	NASPA-SKIPJACK	02/03/2017	$300.00
	TIGER TOWN GRAPHICS	02/03/2017	$599.30
	WEEBLY PRO SITE	02/03/2017	$125.10
	NATIONAL ORIENTATION DIRE	02/06/2017	$110.00
	NATIONAL ORIENTATION DIRE	02/06/2017	$40.00
	AMERICAN AIR0012113206451	02/07/2017	$468.10
	NATIONAL ORIENTATION DIRE	02/07/2017	$1,870.00
	NATIONAL ORIENTATION DIRE	02/07/2017	$1,870.00
	NATIONAL ORIENTATION DIRE	02/08/2017	$115.00
	NATIONAL ORIENTATION DIRE	02/08/2017	$125.00
	NATIONAL ORIENTATION DIRE	02/08/2017	$110.00
	NATIONAL ORIENTATION DIRE	02/09/2017	$40.00
	NATIONAL ORIENTATION DIRE	02/09/2017	$110.00
	AMERICAN AIR0012113643439	02/09/2017	$573.10
	TIGER TOWN GRAPHICS	02/09/2017	$591.71
	AMAZON MKTPLACE PMTS	02/14/2017	$14.99
	DIAMOND SPRINGS WATER	02/14/2017	$37.08
	STAPLES 00118976	02/15/2017	$25.85
	SOUTHWES 5262488691134	02/18/2017	$296.88
	AMAZON MKTPLACE PMTS	02/20/2017	$79.63
	WAL-MART #3192	02/19/2017	$50.61
	AMERICAN AIR0012114912619	02/17/2017	$165.50
	RMS - CLEMSON PRINT CENT	02/20/2017	$119.84
	AMERICAN AIR0012115453642	02/21/2017	$281.90
	DIAMOND SPRINGS WATER	02/22/2017	$5.30
	DIAMOND SPRINGS WATER	02/22/2017	$38.48
	DIAMOND SPRINGS WATER	02/22/2017	$10.59
	SNAP SPECTACLES	02/22/2017	$145.50
	DIAMOND SPRINGS WATER	02/22/2017	$15.89

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	WAL-MART #4445	02/23/2017	$14.10
	USPS PO 4516800631	02/23/2017	$39.20
	AMAZON MKTPLACE PMTS	02/24/2017	$14.99
			$9,161.48
JENNIE P COLE	AMERICAN AIR0012113000432	02/06/2017	$341.30
	DELTA AIR 0062371709230	02/06/2017	$183.20
	DELTA AIR 0062371570586	02/06/2017	$429.20
	DELTA AIR 0062371848003	02/06/2017	$183.20
	DELTA AIR 0062371669496	02/06/2017	$429.20
	RMS - CLEMSON PRINT CENT	02/07/2017	$86.67
	AMERICAN AIR0012113001422	02/06/2017	$341.30
	IN RALPH'S TROPHY SHOP	02/15/2017	$91.16
	LOWES #01635	02/17/2017	$156.14
			$2,241.37
JENNIFER A STEVENS	IN THE VOICE	01/31/2017	$41.40
	DOLLAR TREE	01/31/2017	$7.50
	IN SUITABLE	02/02/2017	$88.83
	ROSES EXPRSS STORE #667	02/07/2017	$29.14
	SPIRIT COMMUNICATIONS EB	02/08/2017	$6.88
	CTS FRONTIER ONLINEPAY	02/13/2017	$184.81
	NATIONAL 4-H COUNCIL SUPP	02/16/2017	$117.91
	PAYPAL LIVEMONARCH	02/17/2017	$129.00
	SAMSCLUB #4872	02/20/2017	$143.36
	BI-LO GROCERY #5521	02/22/2017	$42.93
			$791.76
JENNIFER ARBLASTER	SANDY SPRINGS WATER DIST	02/02/2017	$31.71
	ANDERSON MECHANICAL	02/03/2017	$331.92
	SANDY SPRINGS WATER DIST	02/02/2017	$54.12
	REPUBLIC SERVICES TRASH	02/06/2017	$47.86
	REPUBLIC SERVICES TRASH	02/06/2017	$165.11
	MWI VETERINARY SUPPLY CO	02/07/2017	$1,331.34
	MWI VETERINARY SUPPLY CO	02/07/2017	$398.30
	NOVA BIOMEDICAL CORP	02/07/2017	$143.64
	MWI VETERINARY SUPPLY CO	02/08/2017	$2,139.75
	MWI VETERINARY SUPPLY CO	02/08/2017	$973.78
	MWI VETERINARY SUPPLY CO	02/08/2017	$385.20
	MWI VETERINARY SUPPLY CO	02/08/2017	$70.79
	CATTLETODAY	02/08/2017	$1,750.00
	IDEXX DISTRIBUTION INC	02/09/2017	$98.53
	MWI VETERINARY SUPPLY CO	02/10/2017	$491.26
	GRIFF'S FARM AND H	02/10/2017	$261.30
	MWI VETERINARY SUPPLY CO	02/10/2017	$46.80
	CLEMSON AUTO PARTS INC	02/13/2017	$169.72
	MWI VETERINARY SUPPLY CO	02/14/2017	$85.59
	PARTMASTER	02/15/2017	$1,117.28

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	02/15/2017	$67.37
	MWI VETERINARY SUPPLY CO	02/15/2017	$225.45
	MWI VETERINARY SUPPLY CO	02/16/2017	$107.00
	MWI VETERINARY SUPPLY CO	02/16/2017	$19.09
	GREGORY PEST SOLUTIONS	02/16/2017	$34.50
	PARKERS SUPER DUTY	02/17/2017	$2,680.31
	ATT BILL PAYMENT	02/18/2017	$40.88
	VVS VAL VET/DIRECT PET	02/20/2017	$28.95
	MWI VETERINARY SUPPLY CO	02/21/2017	$168.94
	CLEMSON AUTO PARTS	02/21/2017	$372.41
	MWI VETERINARY SUPPLY CO	02/21/2017	$168.16
	MWI VETERINARY SUPPLY CO	02/21/2017	$46.80
	MWI VETERINARY SUPPLY CO	02/21/2017	$9.54
	MWI VETERINARY SUPPLY CO	02/21/2017	$18.69
	MWI VETERINARY SUPPLY CO	02/21/2017	$9.54
	MWI VETERINARY SUPPLY CO	02/21/2017	$17.93
	PAYPAL SOUTHCAROLI	02/21/2017	$100.00
	UPS 00000060RW68067	02/22/2017	$8.98
	MWI VETERINARY SUPPLY CO	02/25/2017	$82.38
	MWI VETERINARY SUPPLY CO	02/27/2017	$331.79
	MWI VETERINARY SUPPLY CO	02/27/2017	$21.12
	MWI VETERINARY SUPPLY CO	02/27/2017	$2,073.16
			$16,726.99
JENNIFER BOYLES	GREATER HARTSVILLE CHA	02/06/2017	$232.00
	PSA MARKETPLACE	02/06/2017	$7.00
	KYOCERA DOCUMENT SOLUTION	02/16/2017	$243.77
	ATT BILL PAYMENT	02/17/2017	$191.13
			$673.90
JENNIFER CRAFT	LEXISNEXIS RISK DAT	02/01/2017	$23.00
	AMAZON MKTPLACE PMTS	02/10/2017	$6.99
	AMAZON MKTPLACE PMTS	02/14/2017	$65.99
	CASE	02/25/2017	$775.00
			$870.98
JENNIFER ELLIOTT	JOSTENS INC.	02/17/2017	$119.58
			$119.58
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS EB	01/31/2017	$1.46
	CVS/PHARMACY #03543	02/01/2017	$19.88
	USPS PO 4500400620	02/06/2017	$49.00
	WEST CAROLINA RURAL TELE	02/09/2017	$94.26
	PSA MARKETPLACE	02/09/2017	$154.00
	PRESS AND BANNER	02/09/2017	$105.00
	PSA MARKETPLACE	02/17/2017	$14.00
	KYOCERA DOCUMENT SOLUTION	02/21/2017	$22.93
	OFFICEMAX/OFFICE DEPOT659	02/22/2017	$118.13
	OFFICEMAX/OFFICE DEPOT659	02/22/2017	$22.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$601.22
JENNIFER MASON	LOWES #00728	02/04/2017	$241.37
	BEST BUY 00005207	02/18/2017	$1,337.49
			$1,578.86
JENNIFER SCALES	AMAZON MKTPLACE PMTS	01/31/2017	$27.49
	PSA MARKETPLACE	01/30/2017	$14.00
	WAL-MART #1748	02/07/2017	$54.11
	SCHOOLWHEELS DIRECT	02/08/2017	$880.00
	BAYMOUNT INN SUITES	02/10/2017	$66.08
	BAYMOUNT INN SUITES	02/10/2017	$66.08
	BAYMOUNT INN SUITES	02/10/2017	$66.08
	BAYMOUNT INN SUITES	02/10/2017	$66.08
	BAYMOUNT INN SUITES	02/10/2017	$66.08
	BAYMOUNT INN SUITES	02/10/2017	$66.08
	MICHAELS STORES 1241	02/21/2017	$34.09
			$1,406.17
JENNIFER TRAVIS	USPS.COM POSTAL STORE	01/31/2017	$148.75
	IN RALPH'S TROPHY SHOP	02/03/2017	$92.88
	PAYPAL CLEMSONPRIN	02/06/2017	$44.94
	CASE	02/07/2017	$425.00
	UPS 00000024146F057	02/10/2017	$7.38
	USPS.COM CLICKNSHIP	02/16/2017	$7.80
	USPS.COM POSTAL STORE	02/16/2017	$99.75
			$826.50
JENNY WIRTZ	THE JAMES F MARTIN INN	01/30/2017	$133.20
	ANDERSON CLEMSON SHUTTLE	01/31/2017	$86.02
	ANDERSON CLEMSON SHUTTLE	01/31/2017	$86.01
	AMERICAN AIR0012112480986	02/02/2017	$453.10
	INSTITUTE OF INDUSTRIAL	02/07/2017	$1,000.00
	THE JAMES F MARTIN INN	02/07/2017	$310.80
	THE JAMES F MARTIN INN	02/07/2017	$266.40
	AMAZON MKTPLACE PMTS	02/10/2017	$89.90
	ANDERSON CLEMSON SHUTTLE	02/10/2017	$86.25
	ANDERSON CLEMSON SHUTTLE	02/10/2017	$86.24
	AMERICAN AIR0012114288456	02/13/2017	$525.60
	AMERICAN AIR0012114311889	02/13/2017	$604.10
	AMERICAN AIR0010645304170	02/13/2017	$31.10
	AMERICAN AIR0010645296999	02/13/2017	$14.24
	DELTA AIR 0062372807275	02/13/2017	$719.10
	AMERICAN AIR0012114505970	02/14/2017	$460.10
	ANDERSON CLEMSON SHUTTLE	02/15/2017	$88.25
	ANDERSON CLEMSON SHUTTLE	02/15/2017	$101.25
	ANDERSON CLEMSON SHUTTLE	02/15/2017	$86.23
	AMERICAN AIR0010645364885	02/14/2017	$14.24
	ANDERSON CLEMSON SHUTTLE	02/15/2017	$86.25

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	ANDERSON CLEMSON SHUTTLE	02/15/2017	$91.25
	ANDERSON CLEMSON SHUTTLE	02/15/2017	$86.24
	ANDERSON CLEMSON SHUTTLE	02/15/2017	$87.25
	IFIXIT.COM	02/16/2017	$132.65
			$5,725.77
JEREMY K GREENE	LOWES #00639	01/31/2017	$205.11
	GYLLING DATA MANAGEMENT	02/09/2017	$399.00
	PARKER FLAGS INC	02/22/2017	$1,800.00
			$2,404.11
JEREMY L BARNES	NEWARK US 000700000075	02/02/2017	$123.50
	FCX PERFORMANCE INC	02/01/2017	$921.56
	MCMASTER-CARR	02/09/2017	$499.28
	FCX PERFORMANCE INC	02/13/2017	$44.95
	COLUMBIA FLUID SYSTEMS	02/16/2017	$116.38
	HOSE CLAMP KINGS	02/16/2017	$111.81
	COLUMBIA FLUID SYSTEMS	02/21/2017	$81.83
	OREILLY AUTO 00016253	02/27/2017	$22.63
	OREILLY AUTO 00049171	02/27/2017	$31.79
			$1,953.73
JEREMY PIKE	THE PRINT HOUSE	02/02/2017	$153.00
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$129.36
	STAPLES DIRECT	02/03/2017	$145.04
	TRI-COUNTY ACE	02/03/2017	$4.76
	BI-LO GROCERY #5566	02/06/2017	$36.76
	SAMSCLUB #6463	02/06/2017	$153.31
	LITTLE PIGS BARBECUE	02/07/2017	$346.50
	SIMPLY DELICIOUS	02/08/2017	$437.15
	WELBORN TIRE AND AUTO	02/10/2017	$917.80
	MSI-VIKING GAGE, LLC SLS	02/16/2017	$1,200.00
	JET.COM	02/16/2017	$74.99
	VALVOLINE INSTANT OIL CHA	02/15/2017	$122.90
	STAPLES 00118976	02/16/2017	$287.07
	ADOBE ACROPRO SUBS	02/19/2017	$14.99
	AMAZON MKTPLACE PMTS	02/23/2017	$35.00
	STAPLES DIRECT	02/23/2017	$19.24
	SAMS CLUB #6463	02/24/2017	$136.74
	BI-LO GROCERY #5539	02/27/2017	$63.74
	HUDSONS SMOKEHOUSE	02/27/2017	$1,738.75
			$6,017.10
JEREMY TZENG	CBI ACRONIS	02/12/2017	$17.99
	USPS PO 4516800631	02/13/2017	$20.05
	GRAPHPAD SOFTWARE	02/15/2017	$150.00
	PAYPAL AMERICANCOU	02/27/2017	$100.00
			$288.04
JERRY HESTER	LOWES #01635	02/10/2017	$449.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$449.07
JESSICA ADKINS	FEDEX 845307247368	02/02/2017	$10.40
	W72600-170208112501	02/09/2017	$789.00
	W72600-170208111642	02/09/2017	$979.00
	W72600-170208105357	02/09/2017	$789.00
	USPS PO 4516800631	02/22/2017	$73.80
			$2,641.20
JESSICA E HULSEY	LECO CORPORATION	02/02/2017	$877.40
	THE UPS STORE 3497	02/13/2017	$13.75
	AAPFCO MAGRUDER	02/13/2017	$300.00
	AAPFCO MAGRUDER	02/15/2017	$300.00
	AAPFCO GENERAL FUND	02/16/2017	$275.00
			$1,766.15
JESSICA MARTIN	WALMART.COM	02/22/2017	$14.94
			$14.94
JILL K BURROUGHS	FREDPRYOR CAREERTRACK	01/31/2017	$199.00
	USPS KIOSK 4502009550	02/09/2017	$6.65
	GREATER MAULDIN CHAMBER O	02/10/2017	$100.00
	GREATER GREER CHAMBE	02/10/2017	$150.00
	ATT BILL PAYMENT	02/10/2017	$404.10
	GREATER GREENVILLE CHAMBE	02/10/2017	$450.00
	SIMPSONVILLE CHAMBER	02/15/2017	$100.00
	GREENWOOD CHAMBER OF C	02/10/2017	$15.00
	AT&T BILL PAYMENT	02/17/2017	$50.13
	SAGEWORKS	02/21/2017	$2,400.00
			$3,874.88
JINA SCOTT-PHILLIPS	RUSSELLS PIZZA	02/07/2017	$250.69
			$250.69
JOAN D GIANFORCARO	DELTA AIR 0062370464250	01/30/2017	$557.10
	RITE AID STORE - 11646	02/13/2017	$9.91
	CAMPUS COPY SHOP	02/10/2017	$520.62
	CUSTOM BANNER LAB	02/13/2017	$376.24
	OTC BRANDS, INC.	02/13/2017	$52.37
	THE TRANSFORM GROUP	02/13/2017	$402.67
	EAI EDUCATION	02/13/2017	$30.77
	DELTA AIR 0062372739337	02/14/2017	$362.40
	DELTA AIR 0062372046400	02/14/2017	$362.40
	DELTA AIR 0062372729524	02/14/2017	$362.40
	CAMPUS COPY SHOP	02/16/2017	$203.29
	THE TRANSFORM GROUP	02/17/2017	$746.30
	CAMPUS COPY SHOP	02/16/2017	$37.45
	CAMPUS COPY SHOP	02/16/2017	$36.21
	CAMPUS COPY SHOP	02/17/2017	$65.75
	CAROLINA LIMO/BUS SVCS	02/21/2017	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN D GIANFORCARO	PRINTSOURCE INC	02/24/2017	$409.24
	PRINTSOURCE INC	02/24/2017	$571.60
	PRINTSOURCE INC	02/24/2017	$158.09
			$5,434.81
JOAN MARLER	SPELLMAN HIGH VOLTAGE	01/31/2017	$420.93
	AMAZON MKTPLACE PMTS	02/02/2017	$36.35
	MCMASTER-CARR	02/01/2017	$32.38
	MOUSER ELECTRONICS INC	02/21/2017	$29.25
			$518.91
JODI ZEIS	AMAZON MKTPLACE PMTS	01/31/2017	$186.98
	AMAZON MKTPLACE PMTS	01/31/2017	$26.93
	Amazon.com	02/02/2017	$121.95
	SOUTH CAROLINA MANUFAC	02/03/2017	$95.00
	DELTA AIR 0067944608902	02/06/2017	$128.80
	AMAZON MKTPLACE PMTS	02/09/2017	$65.01
	HILTON HOTELS MYRTLE	02/17/2017	$699.90
	VISTAPR VistaPrint.com	02/22/2017	$26.97
			$1,351.54
JOE DODSON	INDUSTRIAL MOTOR SERVI	02/02/2017	$734.38
	BLACK ELECTRICAL SUPPLY I	02/14/2017	$87.04
			$821.42
JOE E VARN JR	USPS PO 4504400003	01/31/2017	$196.00
	KELLY REGISTRATION SYSTE	01/30/2017	$10.00
	FRED'S 1108	02/01/2017	$4.21
	USPS PO 4504400003	02/02/2017	$98.00
	DOLLAR-GENERAL #3996	02/02/2017	$9.09
	WAL-MART #0616	02/08/2017	$124.82
	PSA MARKETPLACE	02/08/2017	$7.00
	USPS PO 4504400003	02/09/2017	$98.00
	DOLLARTREE	02/20/2017	$10.60
	DOLLARTREE	02/21/2017	$9.54
	ATT BILL PAYMENT	02/22/2017	$154.45
	RADIOSHACK DEA00013664	02/21/2017	$9.71
	DOLLAR-GENERAL #3996	02/22/2017	$32.40
			$763.82
JOE M MAJA	B&H PHOTO, 800-606-6969	02/01/2017	$5,168.00
	ADORAMA INC	02/06/2017	$1,217.00
	APL APPLE ONLINE STORE	02/08/2017	$552.12
	AMAZON MKTPLACE PMTS	02/08/2017	$1,464.70
	ROBOTSHOP.COM	02/14/2017	$67.79
	DRONENERDS	02/14/2017	$1,398.00
	IFLIGHT TECHNOLOGY CO	02/14/2017	$2,041.00
	SP PEAU PRODUCTIONS,	02/15/2017	$1,243.14
	DKC DIGI KEY CORP	02/17/2017	$133.79
	B&H PHOTO, 800-606-6969	02/21/2017	$5,058.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	ADORAMA INC	02/21/2017	$299.00
	DSLRPROS DOT COM	02/21/2017	$1,156.44
			$19,799.88
JOE THRASHER	MATRIX SCIENTIFIC	02/24/2017	$338.72
			$338.72
JOHN BALLATO	FREEMAN SAN FRANCISCO	02/01/2017	$1,054.50
	FREEMAN SAN FRANCISCO	02/01/2017	$184.15
	KYOCERA DOCUMENT SOLUTION	02/01/2017	$92.52
	EvernoteCorpBusiness	02/02/2017	$48.00
	KYOCERA DOCUMENT SOLUTION	02/07/2017	$177.13
	STAPLES DIRECT	02/15/2017	$23.32
	CAPITOL VACUUM DIVISION	02/15/2017	$18.51
	RADWELL INTL INC	02/16/2017	$41.12
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$44.27
	Amazon.com	02/21/2017	$27.01
	PAYPAL PCHUB.COM	02/27/2017	$23.46
	PAYPAL MEERKITEINC	02/27/2017	$209.99
	SEWELL DIRECT	02/27/2017	$153.95
			$2,097.93
JOHN CUMMINGS	TRIARCH INC	02/16/2017	$247.95
	FASTENAL COMPANY01	02/20/2017	$14.01
	MISTERART.COM LP	02/23/2017	$20.26
			$282.22
JOHN D. MUELLER	ORKIN LLC 002	02/20/2017	$360.00
			$360.00
JOHN E BODIFORD	NOR NORTHERN TOOL	02/22/2017	$103.86
			$103.86
JOHN E GAILER III	FACEBK AG5JACW4G2	01/31/2017	$54.11
	FACEBK 8G5JACW4G2	01/31/2017	$70.48
	UPSTATE TROPHIES	02/01/2017	$190.80
	SMG PALM SPRINGS CC	02/02/2017	$1,186.00
	THE TIGER SPORTS SHOP - H	02/09/2017	$213.47
	WM SUPERCENTER #3222	02/16/2017	$41.98
	DELTA AIR 0062372097627	02/15/2017	$437.40
	AVNGATE BULLZIP.COM	02/16/2017	$69.00
	THE HOME DEPOT #1130	02/15/2017	$26.12
	STAPLES 00111807	02/16/2017	$101.55
	WM SUPERCENTER #643	02/22/2017	$57.78
	FEDEXOFFICE 00016659	02/26/2017	$480.39
			$2,929.08
JOHN G ABERCROMBIE	COPLEY'S LABWEAR	01/31/2017	$42.95
	INGLES MARKETS #53	02/06/2017	$7.86
	INGLES MARKETS #17	02/23/2017	$25.84
			$76.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	THE UPS STORE 3497	02/09/2017	$186.80
	TFS FISHERSCI ECOM ATL	02/09/2017	$138.34
	SIGMA ALDRICH US	02/10/2017	$203.53
	SIGMA ALDRICH US	02/13/2017	$347.75
	THE BLOSSMAN COMPANIES, I	02/10/2017	$493.35
	UW ACCOUNTS RECEIVABLE	02/16/2017	$168.41
	TFS FISHER SCI CHI	02/17/2017	$93.09
	TFS FISHERSCI ECOM ATL	02/23/2017	$348.31
	The Aquatic Plant Mgmt So	02/27/2017	$75.00
			$2,054.58
JOHN HAINS	ACADEMY.COM	02/23/2017	$74.76
	ACADEMY.COM	02/25/2017	$128.37
			$203.13
JOHN MAJSZTRIK	DECAGON DEVICES	02/03/2017	$2,485.00
	LOWES #00728	02/10/2017	$70.15
	LOWES #03071	02/10/2017	$188.17
	AMERICAN SOCIETY FOR HORT	02/13/2017	$409.00
	AMAZON MKTPLACE PMTS	02/15/2017	$155.55
	LOWES #03071	02/16/2017	$2.82
	WICKLEINS WATER GARDENS	02/21/2017	$57.84
	LOWES #03071	02/23/2017	$54.81
			$3,423.34
JOHN MCENTIRE	PLANGRID	01/31/2017	$69.00
			$69.00
JOHN MORGENSTERN	NE MLA ASSOCIATION	02/01/2017	$350.00
	USPS PO 1204830014	02/03/2017	$208.45
	BAR CODE GRAPHICS-IC	02/16/2017	$30.00
	PAYPAL FINTRYTRUST	02/22/2017	$64.08
			$652.53
JOHN PHILLIPS	WW GRAINGER	01/31/2017	$190.04
	SUPPLYHOUSE.COM	01/31/2017	$32.90
	SHERWIN WILLIAMS 702658	02/01/2017	$52.15
	TRI-COUNTY ACE	02/01/2017	$52.90
	TRI-COUNTY ACE	02/01/2017	$4.14
	REECE SUPPLY CO OF GEORGI	02/01/2017	$74.27
	BLACK ELECTRICAL SUPPLY I	02/03/2017	$279.24
	SHERWIN WILLIAMS 702658	02/03/2017	$17.53
	SHERWIN WILLIAMS 702658	02/06/2017	$49.21
	TRI-COUNTY ACE	02/07/2017	$56.03
	LOWES #03071	02/07/2017	$25.85
	PUBLIX SUPERMARKETS #1379	02/08/2017	$6.85
	BLACK ELECTRICAL SUPPLY I	02/08/2017	$91.16
	TRI-COUNTY ACE	02/09/2017	$26.96
	TRI-COUNTY ACE	02/10/2017	$82.81
	TRI-COUNTY ACE	02/13/2017	$16.78

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	SHERWIN WILLIAMS 702658	02/15/2017	$82.39
	TRI-COUNTY ACE	02/15/2017	$16.60
	LOWES #03071	02/15/2017	$24.15
	TRI-COUNTY ACE	02/15/2017	$23.86
	WAL-MART #3192	02/16/2017	$53.44
	TRI-COUNTY ACE	02/21/2017	$9.32
	SHERWIN WILLIAMS 702658	02/21/2017	$46.01
	BLACK ELECTRICAL SUPPLY I	02/22/2017	$446.07
	TRI-COUNTY ACE	02/27/2017	$204.03
			$1,964.69
JOHN S BOOKHART	LOWES #03071	02/01/2017	$74.88
	TRI-COUNTY ACE	02/03/2017	$10.89
	CLEMSON AUTO PARTS INC	02/10/2017	$369.58
	FASTENAL COMPANY01	02/27/2017	$23.60
			$478.95
JOHN S SALTER JR.	BEST BUY 00008557	02/03/2017	$70.18
	WAL-MART #0625	02/03/2017	$27.24
	LOWES #01004	02/04/2017	$26.60
	IN SITU INC	02/07/2017	$248.43
	IN SITU INC	02/07/2017	$234.33
	MAIL BOXES ETC 2978	02/08/2017	$11.54
	TACKLE WAREHOUSE-INTER	02/10/2017	$44.29
	WAL-MART #0625	02/10/2017	$25.26
	TACKLE WAREHOUSE-INTER	02/13/2017	$25.74
	MAIL BOXES ETC 2978	02/21/2017	$11.54
	ADVANCE AUTO PARTS #8581	02/24/2017	$48.95
			$774.10
JOHN TILLEY	INGLES MARKETS #53	02/07/2017	$43.11
	WAL-MART #4445	02/16/2017	$54.54
			$97.65
JOHN U MCGREGOR	WM SUPERCENTER #1123	02/09/2017	$84.67
	FOOD LION #2209	02/13/2017	$32.69
	WAL-MART #4445	02/15/2017	$33.05
	US FOODS 6B	02/15/2017	$785.35
	US FOODS 6B	02/15/2017	$929.80
	US FOODS 6B	02/15/2017	$988.80
			$2,854.36
JOHN WAREHAM	COWART AWARDS	02/07/2017	$151.99
	ADOBE DW CREATIVE CLD	02/08/2017	$16.94
	MAILCHIMP	02/15/2017	$30.00
			$198.93
JOHNELL BROOKS	SHARP BUSINESS SYS-SC	02/10/2017	$12.73
			$12.73
JONATHAN K CROFT	WALMART.COM 8009666546	01/31/2017	$57.60

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	VZWRLSS MY VZ VE P	02/03/2017	$53.02
	USPS PO 4565407500	02/06/2017	$98.00
	OFFICEMAX/OFFICEDEPOT6535	02/06/2017	$28.88
			$237.50
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	01/30/2017	$96.74
	WM SUPERCENTER #1123	02/01/2017	$31.80
	WAL-MART #1123	02/01/2017	$33.62
	TRI-COUNTY ACE	02/01/2017	$15.20
	WALMART.COM	02/02/2017	$130.70
	ARC SERVICES/TRAINING	02/02/2017	$243.00
	DOLLAR GENERAL #12977	02/01/2017	$12.66
	SLED BACKGROUND CHE	02/03/2017	$26.00
	NCS GED EXAM	02/03/2017	$75.00
	NCS GED EXAM	02/03/2017	$75.00
	ADVANCE AUTO PARTS #5680	02/06/2017	$9.09
	TRI-COUNTY ACE	02/06/2017	$24.98
	THE HOME DEPOT #1130	02/07/2017	$51.75
	HENRY`S BODY SHOP	02/08/2017	$925.00
	DOLLAR GENERAL #12977	02/08/2017	$55.12
	THE HOME DEPOT #1130	02/08/2017	$63.08
	WM SUPERCENTER #1123	02/13/2017	$26.58
	THE HOME DEPOT #1130	02/13/2017	$11.03
	WM SUPERCENTER #1123	02/14/2017	$27.68
	NCS GED TESTING MH	02/14/2017	$24.00
	DOLLAR GENERAL #10792	02/13/2017	$15.90
	TRI-COUNTY ACE	02/14/2017	$29.65
	DOLLAR-GENERAL #2038	02/14/2017	$12.72
	DTV DIRECTV SERVICE	02/15/2017	$71.07
	THE WEBSTAURANT STORE	02/15/2017	$408.34
	WM SUPERCENTER #3191	02/16/2017	$50.72
	SLED BACKGROUND CHE	02/15/2017	$26.00
	TRI-COUNTY ACE	02/16/2017	$22.61
	PICKENS DMV 39	02/16/2017	$24.00
	ATT BILL PAYMENT	02/16/2017	$42.11
	BLUE RIDGE SECURITY SYSTE	02/16/2017	$69.50
	DOLLAR GENERAL #10792	02/17/2017	$32.38
	UPSTATE CEUS SEMINAR	02/20/2017	$60.00
	SP WWW.GOBULK.COM	02/20/2017	$86.62
	ALIEXPRESS	02/20/2017	$6.80
	MARION DAVIS INC	02/20/2017	$74.34
	TRI-COUNTY ACE	02/21/2017	$48.54
	AMAZON MKTPLACE PMTS	02/21/2017	$80.54
	ADVANCE AUTO PARTS #5680	02/21/2017	$15.36
	C N A 18005161262	02/20/2017	$24.68
	AMAZON MKTPLACE PMTS	02/21/2017	$112.91
	AUTOZONE 6183	02/22/2017	$49.68

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	02/23/2017	$43.18
	WALMART.COM	02/25/2017	$158.32
	MOORE BATTERY & TIRE	02/27/2017	$215.89
			$3,739.89
JONATHAN STYLES	DMI DELL HIGHER EDUC	02/01/2017	$44.19
	DMI DELL HIGHER EDUC	02/02/2017	$25.08
	DMI DELL HIGHER EDUC	02/03/2017	$1,784.08
	DMI DELL HIGHER EDUC	02/04/2017	$1,637.96
	DMI DELL HIGHER EDUC	02/03/2017	$1,048.17
	DMI DELL HIGHER EDUC	02/05/2017	$577.99
	DMI DELL BUS ONLINE	02/07/2017	$2,310.86
	MATHWORKS	02/14/2017	$1,084.20
	MICROSOFT STORE	02/22/2017	$1,935.73
	MATHWORKS	02/23/2017	$513.45
	MATHWORKS	02/23/2017	$800.00
			$11,761.71
JONATHAN TARVER	MOOD PANDORA	02/05/2017	$26.95
	EVACUUMSTORE.COM	02/09/2017	$25.48
	USAVACUUM	02/15/2017	$61.85
			$114.28
JONATHAN VEIT	NEW YORK TIMES DIGITAL	01/31/2017	$7.50
	HOOTSUITE MEDIA INC.	02/05/2017	$9.99
	GAN 1120GRNVILLENEWCIR	02/06/2017	$8.98
	BURRELLESLUCE	02/06/2017	$390.90
	CampaignMonitor.co	02/08/2017	$49.00
	SHARP BUS SYS CAROLINAS	02/17/2017	$102.10
			$568.47
JOSE PAYERO	PHIDGETS INC	02/06/2017	$321.31
	ADAFRUIT INDUSTRIES	02/11/2017	$2,068.60
	TING-TX#716509	02/10/2017	$7.59
	LAB AIDS INC	02/14/2017	$119.24
	HUMBOLDT MFG CO	02/14/2017	$381.84
			$2,898.58
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	02/23/2017	$39.92
			$39.92
JOSHUA ALPER	ETON BIOSCIENCE, INC.	02/02/2017	$12.00
	MATTEK CORPORATION	02/03/2017	$74.03
	LOWES #03071	02/17/2017	$414.07
	DKC DIGI KEY CORP	02/28/2017	$11.15
			$511.25
JOSHUA BARNES	PUBLIX SUPERMARKETS #1379	01/31/2017	$28.64
	PUBLIX SUPERMARKETS #1379	02/09/2017	$18.65
	DAYS INN CLEMSON	02/10/2017	$87.69
	PUBLIX SUPERMARKETS #1379	02/10/2017	$15.84

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	IN HOTFLYERS.COM INC.	02/16/2017	$501.00
	AVATAR EVENTS GROUP	02/17/2017	$2,400.00
	GLOBAL TOUR	02/20/2017	$785.00
	FACEBK HXYVCBS6U2	02/22/2017	$200.26
			$4,037.08
JOSHUA EVANS	VWR INTERNATIONAL INC	02/14/2017	$48.92
			$48.92
JOSHUA WEAVER	SNAPPY EXPRESS WASH	02/01/2017	$10.00
	LOWES #00728	02/27/2017	$27.66
			$37.66
JOVANNA KING	PAYPAL CLEMSONPRIN	01/31/2017	$44.94
	USPS PO 4516800631	02/08/2017	$147.00
	SPIRIT COMMUNICATIONS EB	02/22/2017	$1.80
			$193.74
JOY ACREE MOSS	VZWRLSS APOCC VISB	02/12/2017	$4,600.37
	FORT-HILL-NG-BILL-PMNT	02/17/2017	$4,891.24
	FORT-HILL-NG-BILL-PMNT	02/17/2017	$26.00
	BLUE RIDGE ELECTRIC COOP	02/17/2017	$308.56
	FORT-HILL-NG-BILL-PMNT	02/17/2017	$853.59
	FORT-HILL-NG-BILL-PMNT	02/17/2017	$800.33
	FORT-HILL-NG-BILL-PMNT	02/17/2017	$284.39
	BC.BASECAMP 3 3129044	02/19/2017	$29.00
	PALMETTO EQUIPMENT SAL	02/20/2017	$5,246.28
	CRUCIAL.COM	02/25/2017	$172.88
			$17,212.64
JOY RODATZ	Amazon.com	02/04/2017	$21.39
	AMAZON MKTPLACE PMTS	02/10/2017	$34.40
	SMK SURVEYMONKEY.COM	02/13/2017	$199.00
	AMERICAN AIR0017981244292	02/15/2017	$535.10
	DELTA AIR 0067981244293	02/15/2017	$452.60
	AGENT FEE 8900687532874	02/15/2017	$50.00
	AGENT FEE 8900687532873	02/15/2017	$50.00
	AGENT FEE 8900687532875	02/16/2017	$50.00
	DELTA AIR 0067981244294	02/16/2017	$402.60
	DELTA AIR 0067981244306	02/17/2017	$556.90
	ADAFRUIT INDUSTRIES	02/19/2017	$15.04
	AGENT FEE 8900687532881	02/17/2017	$50.00
	AMERICAN AIR0017981244319	02/22/2017	$607.10
	AGENT FEE 8900687532896	02/22/2017	$50.00
	AGENT FEE 8900687532895	02/22/2017	$50.00
	AMERICAN AIR0017981244320	02/22/2017	$799.10
	AMERICAN AIR0017981244326	02/23/2017	$522.90
	AMERICAN AIR0017981244327	02/23/2017	$390.60
	DMI DELL HIGHER EDUC	02/25/2017	$524.30
	AGENT FEE 8900687532903	02/23/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	AGENT FEE 8900687532900	02/23/2017	$50.00
			$5,461.03
JOYCE S. BAKER	BI-LO GROCERY #5268	02/01/2017	$27.43
	CHESTER IGA 0039	02/01/2017	$10.81
	WAL-MART #1603	02/06/2017	$15.40
	BI-LO GROCERY #5268	02/07/2017	$7.28
	BI-LO GROCERY #5268	02/08/2017	$18.79
	BI-LO GROCERY #5268	02/10/2017	$49.37
	BI-LO GROCERY #5268	02/13/2017	$28.91
	BI-LO GROCERY #5268	02/14/2017	$18.76
	BI-LO GROCERY #5268	02/16/2017	$27.04
	BI-LO GROCERY #5268	02/22/2017	$51.16
	BI-LO GROCERY #5268	02/23/2017	$8.04
	BI-LO GROCERY #5268	02/27/2017	$24.44
			$287.43
JUAN ANTONIO BAEZA	Gulf Specimen Marine Labo	02/03/2017	$213.50
	PAYPAL BENTHICECOL	02/03/2017	$220.00
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$38.48
	PAYPAL BENTHICECOL	02/13/2017	$220.00
	Gulf Specimen Marine Labo	02/13/2017	$119.00
	Gulf Specimen Marine Labo	02/20/2017	$85.50
	CAROLINA BIOLOGIC SUPPLY	02/22/2017	$99.37
			$995.85
JUAN CARLOS MELGAR	AMER SOC FOR HORT SCIENCE	02/02/2017	$40.00
	LOWES #03071	02/16/2017	$40.57
	LOWES #03071	02/19/2017	$14.94
	DUROKON LLC	02/20/2017	$22.09
	ENTOMOLOGIC	02/20/2017	$37.00
	ENTOMOLOGIC	02/20/2017	$50.00
	AMERICAN AIR0010645652108	02/20/2017	$29.21
	AMERICAN AIR0012115293183	02/20/2017	$340.60
	PAPER MART	02/23/2017	$74.80
			$649.21
JULIA COX	INCUBATOR WAREHOUSE	02/08/2017	$26.92
	IN SUITABLE	02/14/2017	$323.08
	EXPRESS OIL CHANGE & TIR	02/15/2017	$13.50
	SQ FREEDOM TOWING	02/15/2017	$125.00
			$488.50
JULIA FRUGOLI	INTEGRATED DNA TECH	01/31/2017	$136.87
	VWR INTERNATIONAL INC	02/01/2017	$322.53
	VWR INTERNATIONAL INC	02/03/2017	$188.25
	IN ZYMO RESEARCH	02/02/2017	$96.41
	USPS.COM CLICKNSHIP	02/03/2017	$7.15
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$26.72
	INTEGRATED DNA TECH	02/10/2017	$17.60

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	DREAMSTIME.COM	02/13/2017	$14.99
	USPS.COM CLICKNSHIP	02/13/2017	$6.65
	VWR INTERNATIONAL INC	02/15/2017	$61.34
	VWR INTERNATIONAL INC	02/15/2017	$293.09
	VWR INTERNATIONAL INC	02/15/2017	$131.57
	TFS FISHERSCI ECOM ATL	02/15/2017	$139.64
	INTEGRATED DNA TECH	02/16/2017	$43.47
	CAISSON LABORATORIES	02/22/2017	$167.38
	TFS FISHERSCI ECOM ATL	02/24/2017	$52.93
	USPS.COM CLICKNSHIP	02/27/2017	$6.65
			$1,713.24
JULIA KERRIGAN	FIELD&FOREST PRODUCTS	02/01/2017	$128.40
	Amazon.com	02/08/2017	$34.65
	AMAZON.COM AMZN.COM/BILL	02/12/2017	$51.35
	SQ MUSHROOM MOUNTA	02/20/2017	$90.00
	DOLLAR GENERAL #14885	02/21/2017	$4.28
	EPICENTRE TECHNOLOGIES	02/27/2017	$381.00
			$689.68
JULIE NORTHCUTT	UFLEF CONFERENCES	02/08/2017	$395.00
	APL APPLE ONLINE STORE	02/08/2017	$1,208.03
	UNITED 0167987042438	02/08/2017	$124.40
	AmazonPrime Membership	02/18/2017	$52.43
	IFPTI INTERNATIONAL FOO	02/22/2017	$1,200.00
			$2,979.86
JULIE VIDOTTO	THE STARVING ARTIST CAFE	02/01/2017	$116.81
	CITY OF CLEMSON	02/01/2017	$12.25
	CITY OF CLEMSON	02/01/2017	$51.23
	RICOH USA, INC	02/01/2017	$2,401.08
	USPS PO 4514200630	02/03/2017	$11.20
	WIX.COM 128107456	02/03/2017	$2.99
	ATT BUS PHONE PMT	02/06/2017	$85.00
	FORT-HILL-NG-BILL-PMNT	02/15/2017	$14.60
	CTC CONSTANTCONTACT.COM	02/16/2017	$60.00
	SMK SURVEYMONKEY.COM	02/20/2017	$24.00
	CRV NASCAR HALL OF FAM	02/21/2017	$700.00
	THE WEBSTAURANT STORE	02/22/2017	$119.01
	IN TECHNOLOGY SOLUTIONS	02/22/2017	$177.99
	CHARLOTTE MOTOR SP	02/27/2017	$180.00
			$3,956.16
JUNE BROCK-CARROLL	ANDERSON FORD PARTS/SERV	02/06/2017	$93.75
	LABELMASTER	02/07/2017	$1,698.21
	SC.GOV	02/06/2017	$501.00
	LABELMASTER	02/09/2017	$74.48
	LABELMASTER	02/11/2017	$101.45
	J L ROGERS AND CALLCOTT E	02/13/2017	$228.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,697.29
JUNE HAY	PARMED PHARMACEUTICALS	01/30/2017	$1,202.80
	MANPOWER	02/02/2017	$1,078.70
	ANDA	02/04/2017	$578.90
	PARMED PHARMACEUTICALS	02/03/2017	$3,963.61
	FEDEX 968942866	02/06/2017	$10.17
	SC DHEC/BUREAU OF F	02/06/2017	$125.00
	IN VERIDIKAL TECHNOLOGIE	02/07/2017	$270.22
	ParMed Pharmaceuticals	02/08/2017	$3,413.09
	ParMed Pharmaceuticals	02/09/2017	$1,534.76
	MANPOWER	02/09/2017	$1,085.54
	ANDA	02/09/2017	$2,237.91
	PBA HEALTH	02/13/2017	$3,889.85
	ANDA	02/15/2017	$930.57
	ParMed Pharmaceuticals	02/15/2017	$1,658.72
	MANPOWER	02/16/2017	$1,088.37
	MANPOWER	02/23/2017	$1,000.30
			$24,068.51
JUSTIN BALLEW	WAL-MART #1829	02/02/2017	$42.93
	GEMPLER'S	02/03/2017	$108.00
	4H YOUTH DEVELOPMENT CU	02/15/2017	$100.00
	USPS PO 4556200571	02/17/2017	$49.00
	ATT CONS PHONE PMT	02/21/2017	$53.03
	4H YOUTH DEVELOPMENT CU	02/24/2017	$115.00
			$467.96
JUSTIN DURHAM	MAKE MUSIC INC	02/18/2017	$350.00
			$350.00
KAPIL CHALIL MADATHIL	UBERCONFERENCE	02/19/2017	$278.68
	PAYPAL JMIR PUBL	02/24/2017	$1,500.00
			$1,778.68
KARA POWDER	AMAZON MKTPLACE PMTS	02/03/2017	$29.99
	LOWES #03071	02/14/2017	$11.15
	SIGMA ALDRICH US	02/15/2017	$42.42
	SIGMA ALDRICH US	02/20/2017	$62.00
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$5.59
	SIGMA ALDRICH US	02/21/2017	$16.42
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$33.33
			$200.90
KAREN JACKSON	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$30.46
	NASCO FORT ATKINSON	02/03/2017	$57.80
	SPIRIT COMMUNICATIONS EB	02/06/2017	$6.21
	BI-LO GROCERY #5638	02/15/2017	$0.91
	MR SUDS CARWASH - HS	02/15/2017	$8.00
	PSA MARKETPLACE	02/17/2017	$25.38

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN JACKSON	THE UPS STORE #3000	02/20/2017	$11.81
	TARGET 00013193	02/22/2017	$9.46
	PRINT SHACK	02/22/2017	$316.17
	CLEMSON ONLINE	02/24/2017	$395.00
	ATT BILL PAYMENT	02/28/2017	$704.25
			$1,565.45
KAREN L ADDIS	NASPA-EXPERIENT	02/06/2017	$60.00
	STAPLES DIRECT	02/08/2017	$44.15
	USPS PO 4516800631	02/16/2017	$7.89
	ITGA	02/22/2017	$500.00
	STAPLES DIRECT	02/25/2017	$93.24
			$705.28
KAREN LANNING	AMAZON.COM AMZN.COM/BILL	01/31/2017	$44.09
	DELTA AIR 0062370671589	01/30/2017	$521.90
	IEEE PRODUCTS & SERVICES	02/03/2017	$258.00
	AMER SOC CIVIL ENGINEERS	02/03/2017	$290.00
	FEDEX 808293271769	02/07/2017	$30.64
	RMS - CLEMSON PRINT CENT	02/07/2017	$26.75
	INREACHDELORME.COM	02/08/2017	$22.00
	GE HEALTHCARE BIO-SCIENC	02/08/2017	$78.06
	ESWP.COM	02/09/2017	$375.00
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$254.66
	AAWE	02/10/2017	$100.00
	AMER SOC CIVIL ENGINEERS	02/10/2017	$255.00
	EARTHQUAKE ENGINEERING R	02/10/2017	$295.00
	AMAZON MKTPLACE PMTS	02/14/2017	$47.99
	INSTITUTE OF TRANSPORTATI	02/14/2017	$305.00
	AMAZON MKTPLACE PMTS	02/14/2017	$31.75
	AMAZON MKTPLACE PMTS	02/14/2017	$42.49
	FEDEX 866516942889	02/14/2017	$16.43
	AMAZON MKTPLACE PMTS	02/15/2017	$121.33
	AMERICAN AIR0012114420723	02/14/2017	$383.10
	AMAZON MKTPLACE PMTS	02/15/2017	$48.90
	AMAZON MKTPLACE PMTS	02/15/2017	$18.02
	AMERICAN AIR0017981244281	02/15/2017	$637.60
	AGENT FEE 0017981244281	02/15/2017	$100.00
	AMERICAN AIR0017981244282	02/15/2017	$637.60
	AMAZON MKTPLACE PMTS	02/16/2017	$18.53
	AMERICAN AIR0012114608680	02/15/2017	$824.10
	TRAUTWEIN SOIL TESTING	02/17/2017	$184.16
	FEDEX 866516942890	02/18/2017	$19.11
	AMER SOC CIVIL ENGINEERS	02/17/2017	$255.00
	ASEE OPERATING	02/17/2017	$110.00
	MCNEELYS STORE & RENTAL	02/22/2017	$228.44
	ESWP.COM	02/22/2017	$375.00
	AMAZON MKTPLACE PMTS	02/26/2017	$25.44

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	02/26/2017	$582.87
	IN RALPH'S TROPHY SHOP	02/27/2017	$100.49
			$7,664.45
KARIAHLYN LINDSEY	WAL-MART #4445	02/08/2017	$32.76
			$32.76
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	01/31/2017	$1.50
	EB 4-H HONEY BEE PROJ	02/02/2017	$40.00
	CVENT NC EXTENSION	02/02/2017	$500.00
	FAMILY DOLLAR #1366	02/13/2017	$5.89
	ATT CONS PHONE PMT	02/17/2017	$152.69
	USPS PO 4501600628	02/21/2017	$49.00
	FAMILY DOLLAR #1366	02/23/2017	$12.71
			$761.79
KARON DONALD	CHIEF DIVERSITY OFFICE	02/20/2017	$189.00
			$189.00
KATE SCHWENNSEN	UNITED 0167985775728	01/31/2017	$320.90
	Amazon.com	02/01/2017	$35.96
	AMAZON MKTPLACE PMTS	02/02/2017	$30.06
	THE UPS STORE 3497	02/02/2017	$81.84
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$54.00
	WIX.COM 128030210	02/03/2017	$16.00
	WIX.COM 128030559	02/03/2017	$24.85
	Orbitz 7242497749072	02/06/2017	$24.00
	Orbitz 7242503419593	02/06/2017	$4.00
	Orbitz 7242524796305	02/06/2017	$309.00
	UNITED 0167986669139	02/06/2017	$144.30
	AMERICAN AIR0017986634071	02/06/2017	$206.80
	AMERICAN AIR0017986643507	02/06/2017	$163.80
	UNITED 0167986669136	02/06/2017	$144.30
	AMERICAN AIR0017986643505	02/06/2017	$163.80
	AMERICAN AIR0017986643504	02/06/2017	$163.80
	UNITED 0167986669135	02/06/2017	$144.30
	UNITED 0167986669137	02/06/2017	$144.30
	UNITED 0167986673638	02/06/2017	$144.30
	AMERICAN AIR0017986643503	02/06/2017	$163.80
	UNITED 0167986669138	02/06/2017	$144.30
	AMERICAN AIR0017986643508	02/06/2017	$163.80
	UNITED 0167986669134	02/06/2017	$144.30
	AMERICAN AIR0017986643506	02/06/2017	$163.80
	UNITED 0167986764453	02/07/2017	$1,312.93
	DELTA AIR 0067986870293	02/07/2017	$318.90
	ACSA	02/10/2017	$275.00
	Orbitz 7244167730697	02/13/2017	$776.75
	PAYPAL CAMPUSCOMPA	02/15/2017	$575.00
	PAYPAL SHOPLEGOCOM	02/16/2017	$684.76

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	PAYPAL SHOPLEGOCOM	02/17/2017	$609.87
	AMERICAN AIR0017988216825	02/17/2017	$580.90
	CU-OUTDOOR LAB	02/17/2017	$675.00
	PAYPAL CAMPUSCOMPA	02/21/2017	$175.00
	FOREST BUSINESS NETWOR	02/21/2017	$410.00
	ACSA	02/21/2017	$515.00
	AMERICAN AIR0012115507372	02/21/2017	$165.80
	AMERICAN AIR0017988721922	02/21/2017	$600.10
	UNITED 0167988896158	02/22/2017	$1,409.10
	IBERIA 0757988919880	02/22/2017	$60.46
	DELTA AIR 0067988828394	02/22/2017	$578.10
	HOLIDAY INN EXPRESS	02/23/2017	$78.93
	AIR FRANCE 0057798888884	02/22/2017	$116.01
	BB BECHTLER MUSEUM	02/24/2017	$280.00
	HOLIDAY INN EXPRESS	02/23/2017	$78.93
	ACSA	02/24/2017	$515.00
	MULTIVIEW INC	02/24/2017	$4,800.00
	AIR FRANCE 0057798891103	02/22/2017	$197.53
	HOLIDAY INN EXPRESS	02/23/2017	$78.93
	Orbitz 7247568698817	02/27/2017	$21.99
	ARCHITECT NEWSPAPER	02/28/2017	$600.00
			$19,590.30
KATHERINE PERKINS	WWW.WICHE.EDU	01/31/2017	$3,300.00
	AGENT FEE 8900687532863	02/15/2017	$50.00
	DELTA AIR 0067981244275	02/15/2017	$267.80
	AMERICAN AIR0017981244276	02/15/2017	$223.30
	USPS PO 4569000670	02/22/2017	$2.87
			$3,843.97
KATHERINE VINSON	VALVOLINE INSTANT OIL CHA	01/30/2017	$39.29
	LAWMENS DISTRIBUTION LLC	01/31/2017	$55.24
	LAWMENS DISTRIBUTION LLC	01/31/2017	$483.11
	LAWMENS DISTRIBUTION LLC	01/31/2017	$903.62
	LAWMENS DISTRIBUTION LLC	01/31/2017	$2,133.47
	LAWMENS DISTRIBUTION LLC	01/31/2017	$2,250.92
	WAL-MART #3222	01/31/2017	$124.44
	RICOH USA, INC	02/01/2017	$267.50
	VZWRLSS IVR VB	02/02/2017	$387.57
	THE UPS STORE 3497	02/06/2017	$11.60
	SHOOT STEEL INC	02/06/2017	$1,230.00
	VALVOLINE INSTANT OIL CHA	02/06/2017	$53.48
	TIGER TOWN GRAPHICS	02/06/2017	$1,541.87
	VALVOLINE INSTANT OIL CHA	02/06/2017	$37.11
	VALVOLINE INSTANT OIL CHA	02/06/2017	$53.48
	AMCHAR WHOLESALE,	02/08/2017	$411.74
	PREMIER BODY ARMOR LLC	02/07/2017	$330.00
	XSTEEL TARGETS	02/07/2017	$344.97

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	VALVOLINE INSTANT OIL CHA	02/10/2017	$35.18
	IN RAVE WIRELESS INC.	02/10/2017	$1,500.00
	ANDERSON NAPA AUTO PARTS,	02/13/2017	$4.26
	LOWES #03071	02/15/2017	$64.39
	IN MERUS REFRESHMENT SER	02/17/2017	$31.03
	GLOCK INC	02/17/2017	$19.21
	PREMIER CAR WASH	02/17/2017	$116.85
	VALVOLINE INSTANT OIL CHA	02/16/2017	$37.11
	DANA SAFETY SUPPLY INC	02/20/2017	$2,290.66
	DANA SAFETY SUPPLY INC	02/20/2017	$1,637.85
	LAWMENS DISTRIBUTION LLC	02/20/2017	$48.29
	PAYPAL COLDMTNGEAR	02/21/2017	$1,526.14
	SOUTH CAROLINA LAW ENFORC	02/20/2017	$30.00
	KYOCERA DOCUMENT SOLUTION	02/21/2017	$326.47
	LAKE KEOWEE CHRYSLER DODG	02/21/2017	$102.52
	COMMUNICATION SERVICE CEN	02/23/2017	$320.51
	MOTOROLA, INC. - ONLINE	02/23/2017	$176.77
			$18,926.65
KATHERINE Y COLEMAN	VZWRLSS APOCC VISB	02/12/2017	$131.45
	AT&T DATA	02/12/2017	$30.00
	FEDEX 969920799	02/16/2017	$154.53
	COSTCO WHSE #1232	02/20/2017	$29.51
	WASTE MGMT WM EZPAY	02/22/2017	$610.76
			$956.25
KATHLEEN BURCH	WM SUPERCENTER #1603	01/31/2017	$13.65
	AMAZON MKTPLACE PMTS	02/02/2017	$104.14
	VISTAPR VistaPrint.com	02/06/2017	$190.68
	VISTAPR VistaPrint.com	02/06/2017	$37.50
	WAL-MART #1603	02/06/2017	$41.91
	OFFICESUPPLY.COM	02/06/2017	$16.91
	AMAZON MKTPLACE PMTS	02/06/2017	$39.55
	HOLIDAY INN RIVERVIEW	02/11/2017	$136.07
	AMAZON MKTPLACE PMTS	02/11/2017	$599.40
	HOLIDAY INN RIVERVIEW	02/11/2017	$136.07
	CITY TRUE VALUE HARDWARE	02/13/2017	$22.41
	WM SUPERCENTER #1603	02/13/2017	$19.89
	CITY TRUE VALUE HARDWARE	02/14/2017	$22.65
	AMAZON MKTPLACE PMTS	02/14/2017	$14.62
	WM SUPERCENTER #641	02/15/2017	$32.82
	SAMS CLUB #6236	02/17/2017	$62.44
	BI-LO GROCERY #5268	02/20/2017	$11.40
	WAL-MART #1603	02/20/2017	$22.99
			$1,525.10
KATHLEEN J. BRIDGES	LOWES #03071	02/01/2017	$195.94
	LOWES #03071	02/02/2017	$437.15

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	02/05/2017	$30.00
	GRIFF'S FARM AND H	02/03/2017	$15.96
	NORTHWESTERN SUPPLY INC	02/07/2017	$819.68
	SOUTHERN AGRICULTURAL 2	02/09/2017	$640.32
	AMERICAN MEADOWS	02/10/2017	$40.80
	TRI-COUNTY ACE	02/20/2017	$48.83
	TRI-COUNTY ACE	02/22/2017	$20.09
	NORTHWESTERN SUPPLY INC	02/21/2017	$976.65
	LOWES #03071	02/24/2017	$91.75
	LOWES #03071	02/27/2017	$233.69
			$3,550.86
KATHLEEN KEARNEY	MANPOWER	02/02/2017	$1,042.85
	MANPOWER	02/09/2017	$1,181.50
	MANPOWER	02/16/2017	$1,325.07
	MANPOWER	02/23/2017	$1,288.13
			$4,837.55
KATHRYN BLACK	THETVSIGN.COM	02/01/2017	$100.00
	AMAZON MKTPLACE PMTS	02/11/2017	$45.23
			$145.23
KATHRYN POOLE	G&K SERVICES AR	02/14/2017	$140.90
			$140.90
KATHRYN WESLEY	IN ABSOLUTE BACKORDER SE	02/03/2017	$29.98
	GREY HOUSE PUBLISHING	02/15/2017	$345.00
	VALUE LINE PUBLISHING	02/15/2017	$1,000.00
	US PHARMACOPEIAL CONV	02/16/2017	$907.50
	VALUE LINE PUBLISHING	02/15/2017	$300.00
	THOMSON WEST TCD	02/21/2017	$204.25
			$2,786.73
KATHY BECKER	PUBLIX SUPERMARKETS #1379	02/01/2017	$169.40
	PUBLIX SUPERMARKETS #1379	02/01/2017	$25.20
	CHICK-FIL-A #02536	02/01/2017	$283.98
	WAL-MART #4445	02/03/2017	$252.85
	WM SUPERCENTER #4445	02/03/2017	$16.08
	GLAZED LLC	02/04/2017	$1,042.03
	OSAKA EXPRESS JAPANESE CU	02/04/2017	$339.37
	PANERA BREAD #601749	02/06/2017	$489.47
	FIREHOUSE SUBS #19	02/08/2017	$14.37
	PUBLIX SUPERMARKETS #1379	02/08/2017	$16.12
	JERSEY MIKE'S SUBS 7022	02/08/2017	$243.46
	SELLINGFORCOACHES.COM	02/08/2017	$179.00
	JIMMY JOHNS # 215 - E	02/09/2017	$30.12
	JIMMY JOHNS # 215 - E	02/08/2017	$360.04
	PANERA BREAD #821	02/11/2017	$484.84
	PUBLIX #094	02/12/2017	$9.98
	POWERPIZZERI	02/12/2017	$570.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY BECKER	PUBLIX SUPERMARKETS #1379	02/11/2017	$31.83
	POWERPIZZERI	02/13/2017	$26.18
	SMOOTHIE KING #1213	02/15/2017	$108.43
	PUBLIX SUPERMARKETS #1379	02/16/2017	$43.53
	THE POT BELLY DELI	02/16/2017	$134.89
	JASON'S DELI TFL #	02/18/2017	$512.41
	EL PATRON MEXICAN	02/17/2017	$142.00
	COURTYARD BY MARRIOTT-	02/18/2017	$25.00
	PAPPADEAUX SEAFOOD KTC	02/22/2017	$1,855.94
	MARRIOTT ATLANTA MARQU	02/22/2017	$7,734.24
	SMOOTHIE KING #1213	02/22/2017	$168.55
	FEDEXOFFICE 00003632	02/23/2017	$4.97
	WINGS AND WEDGIES LLC SE	02/25/2017	$383.41
	FRESH TO ORDER - MIDTOWN	02/23/2017	$590.42
	WAL-MART #4445	02/27/2017	$307.11
	PUBLIX SUPERMARKETS #1379	02/27/2017	$16.12
			$16,611.64
KATHY F GRIFFIN	AT&T BILL PAYMENT	02/23/2017	$38.87
			$38.87
KATHY HEADLEY	NATIONAL ORGANIZATION OF	02/15/2017	$189.00
			$189.00
KATHY STILL	VWR INTERNATIONAL INC	02/14/2017	$649.75
	REPUBLIC SERVICES TRASH	02/20/2017	$58.11
	FEDEX 809445053000	02/23/2017	$5.20
			$713.06
KATHY WOODARD	TTI REGISTRATIONS	02/17/2017	$675.00
	VZWRLSS APOCC VISB	02/17/2017	$38.07
	DELTA AIR 0062372880619	02/16/2017	$629.10
			$1,342.17
KATIE BUCKLEY	USPS PO 4569000670	01/31/2017	$27.84
	EXCAL VISUAL INC	01/31/2017	$611.75
	SC PARK SERVICE	01/30/2017	$846.07
	VZWRLSS APOCC VISB	02/13/2017	$38.07
	ACADEMY SPORTS# 154	02/21/2017	$438.77
			$1,962.50
KAY COOKSEY	SMK SURVEYMONKEY.COM	02/11/2017	$300.00
	INGLES MARKETS #53	02/19/2017	$21.45
			$321.45
KEEYANA TALLEY	OU CCE REG WEB	02/22/2017	$695.00
			$695.00
KEITH COX	STAPLES 00106567	02/21/2017	$24.86
			$24.86
KEITH JONES	B&B ELECTRONICS LTD	01/31/2017	$174.15

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	AMAZON MKTPLACE PMTS	02/10/2017	$29.99
	Amazon.com	02/16/2017	$70.65
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$19.09
	AMAZON MKTPLACE PMTS	02/16/2017	$11.98
	AMAZON MKTPLACE PMTS	02/22/2017	$41.30
			$347.16
KELLEY HESTER	CHIPOTLE ONLINE	02/02/2017	$95.38
	PUBLIX #886	02/05/2017	$20.48
	EAGLE CREEK GOLF CLUB	02/04/2017	$76.50
	ARI HIBACHI AND SUSHI	02/04/2017	$238.45
	TROPICAL SMOOTHIE CAFE -	02/04/2017	$33.44
	PANERA BREAD #4182	02/05/2017	$25.09
	OUTBACKSTEAKHOUSE#2035	02/05/2017	$233.29
	BONEFISH 7075	02/07/2017	$217.95
	PLANET SMOOTHIE - PSM0	02/06/2017	$50.00
	GSP AIRPORT COMMISSION	02/07/2017	$45.00
	GSP AIRPORT COMMISSION	02/07/2017	$25.00
	EMBASSY SUITES AIRPORT	02/09/2017	$3,352.60
	JERSEY MIKES ONLINE ORDE	02/10/2017	$77.54
	LEGACY GRETNA 1 LL	02/18/2017	$324.06
	WALGREENS #3889	02/18/2017	$27.83
	WALGREENS #3889	02/18/2017	$26.30
	CRESCENT CITY BREWHOUSE	02/19/2017	$180.07
	OUTBACK 1913	02/21/2017	$120.82
	2PEACHY AIRPORT PARKING	02/21/2017	$33.96
	SHERATON NEW ORLEANS	02/22/2017	$194.36
	SHERATON NEW ORLEANS	02/22/2017	$84.75
	JERSEY MIKES ONLINE ORDE	02/24/2017	$10.38
	JERSEY MIKES ONLINE ORDE	02/24/2017	$82.30
			$5,575.55
KELLIE MARLATT	RMS - CLEMSON PRINT CENT	02/07/2017	$72.76
			$72.76
KELLY ATOR	LOWES #03071	02/08/2017	$51.77
	LOWES #03071	02/17/2017	$85.46
	REPUBLIC SERVICES TRASH	02/20/2017	$31.95
	FIRE HOSE DIRECT	02/21/2017	$132.65
	WW GRAINGER	02/20/2017	$515.58
	WW GRAINGER	02/20/2017	$83.87
	ARC SERVICES/TRAINING	02/21/2017	$243.00
	SAFETYSIGN.COM	02/20/2017	$155.51
	LOWES #03071	02/23/2017	$10.12
			$1,309.91
KELLY CLOYD	UMCP CONFERENCE & VISITOR	02/03/2017	$425.00
	UMCP CONFERENCE & VISITOR	02/03/2017	$425.00
	UMCP CONFERENCE & VISITOR	02/03/2017	$425.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLOYD	UMCP CONFERENCE & VISITOR	02/03/2017	$425.00
	UPS 000000866F1E057	02/06/2017	$14.76
			$1,714.76
KELLY GEIGER	RMS - CLEMSON PRINT CENT	02/08/2017	$546.77
	USPS PO 4516800631	02/08/2017	$532.50
			$1,079.27
KELLY P LEWIS	BI-LO GROCERY #5539	02/07/2017	$15.48
	TRI-COUNTY ACE	02/10/2017	$2.79
	LOWES #03071	02/10/2017	$245.45
	DECAGON DEVICES	02/10/2017	$1,013.01
	LOWES #03071	02/14/2017	$137.39
	FILAREE GARLIC FARM	02/17/2017	$55.50
			$1,469.62
KENDALL KIRK	Dropbox YNQC2C67DZ1B	02/19/2017	$99.00
	NEXT LEVEL AG & TURF	02/20/2017	$219.80
	DOLLAR-GENERAL #1203	02/21/2017	$6.48
			$325.28
KENNA SAWDEY	GAN 1120GRNVILLENEWCIR	02/06/2017	$12.00
	ANDERSON INDEPENDENT	02/08/2017	$11.30
	FEDEX 810614543506	02/23/2017	$5.67
			$28.97
KENNETH T CRAWFORD	RICOH RMS-CLEMSON	02/13/2017	$7.90
	RICOH RMS-CLEMSON	02/21/2017	$30.24
	RICOH RMS-CLEMSON	02/22/2017	$6.65
			$44.79
KENNETH W MOORE	BARBIZON CHARLOTTE INC	01/31/2017	$108.73
	AMAZON.COM AMZN.COM/BILL	02/01/2017	$33.03
	AMAZON MKTPLACE PMTS	02/03/2017	$24.99
	AMAZON MKTPLACE PMTS	02/14/2017	$18.98
	AMAZON MKTPLACE PMTS	02/13/2017	$17.98
	MCMASTER-CARR	02/13/2017	$27.13
	MCMASTER-CARR	02/13/2017	$13.92
	AMAZON MKTPLACE PMTS	02/15/2017	$15.96
	THE WEBSTAURANT STORE	02/15/2017	$605.43
	AMAZON MKTPLACE PMTS	02/15/2017	$23.73
	AMAZON MKTPLACE PMTS	02/16/2017	$189.53
	AMAZON MKTPLACE PMTS	02/16/2017	$6.99
	AMAZON MKTPLACE PMTS	02/16/2017	$18.00
	AMAZON MKTPLACE PMTS	02/17/2017	$101.90
	BARBIZON CHARLOTTE INC	02/17/2017	$933.66
	AMAZON MKTPLACE PMTS	02/19/2017	$4.79
	AMAZON MKTPLACE PMTS	02/22/2017	$39.87
	Amazon.com	02/22/2017	$31.02
	MCMASTER-CARR	02/22/2017	$690.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,906.58
KERIANNE TAYLOR	TRACTOR SUPPLY CO #1564	02/01/2017	$6.50
	PALMETTO CARPETFLR3	02/03/2017	$364.15
	GLASSPRO INC	02/06/2017	$379.75
	SQ CDJ RV REPAIR	02/07/2017	$245.00
	WEST MARINE #1258	02/06/2017	$605.75
	CHARLESTON MARINE	02/17/2017	$524.81
	PALMETTO CARPETFLR3	02/20/2017	$1,134.02
	PALMETTO CARPETFLR3	02/20/2017	$364.15
	LOWES #00539	02/26/2017	$31.47
	TRACTOR SUPPLY CO #1564	02/26/2017	$22.76
	WAL-MART #4384	02/26/2017	$50.20
	WAL-MART #4384	02/26/2017	$147.02
	TDS TELECOM	02/27/2017	$191.61
			$4,067.19
KEVIN DALE LAYFIELD	RMS - CLEMSON PRINT CENT	02/07/2017	$458.39
	RMS - CLEMSON PRINT CENT	02/07/2017	$110.58
	FLICKR	02/13/2017	$24.95
	STAPLES 00108779	02/18/2017	$23.09
	GRAPHICSTOCK COM	02/23/2017	$99.00
	LYNDA.COM, INC.	02/25/2017	$24.99
			$741.00
KEVIN DELORENZO	USPS PO 4590600487	02/03/2017	$3.93
	CAROLINA FRESH FARMS 3	02/14/2017	$43.56
			$47.49
KEVIN G. CHRISTENBURY	VALVOLINE INSTANT OIL CHA	02/16/2017	$39.82
	LLR-FIRE ACADEMY	02/22/2017	$159.00
			$198.82
KEVIN TAAFFE	PAYPAL 9FOLDERSINC	02/09/2017	$9.99
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$37.11
	GLYDE CORPORATION	02/10/2017	$436.06
	AMAZON MKTPLACE PMTS	02/10/2017	$24.98
	PAYPAL MISSIONESCA	02/20/2017	$922.50
	PAYPAL HOME DEPOT	02/24/2017	$183.25
			$1,613.89
KIMBERLY A. BAKER	TARGET 00011981	02/08/2017	$21.39
	STAPLES 00118976	02/08/2017	$123.14
	VZWRLSS PRPAY AUTOPAY	02/12/2017	$30.00
	INGLES MARKETS #240	02/14/2017	$16.60
	TST STICKY FINGERS	02/15/2017	$362.55
	PANERA BREAD 204956	02/16/2017	$321.95
	TARGET 00011981	02/17/2017	$51.58
	AMAZON MKTPLACE PMTS	02/19/2017	$21.39
	Amazon.com	02/25/2017	$93.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,042.43
KIMBERLY C MORGANELLO	SPIRIT COMMUNICATIONS EB	01/31/2017	$16.85
	GOOGLE SVCSAPPS dress	02/02/2017	$4.52
	KYOCERA DOCUMENT SOLUTION	02/01/2017	$274.93
	EB BREAKING DOWN PLAS	02/06/2017	$85.39
	KYOCERA DOCUMENT SOLUTION	02/07/2017	$268.01
	BARNES&NOBLE.COM-BN	02/18/2017	$118.48
	BARNES&NOBLE.COM-BN	02/20/2017	$23.68
	LOWES #00661	02/18/2017	$32.52
	SQ SCMEA	02/21/2017	$25.00
	Dropbox QDKZC1S8LZ2X	02/21/2017	$99.00
	FEDEX 23458469	02/21/2017	$6.73
			$955.11
KIMBERLY COLLINS	RMS - CLEMSON PRINT CENT	02/07/2017	$27.82
	AMAZON MKTPLACE PMTS	02/10/2017	$13.87
			$41.69
KIMBERLY S PAUL	EUROFINS MWG OPERON	02/02/2017	$27.86
	TFS FISHERSCI ECOM ATL	02/02/2017	$182.07
	TFS FISHERSCI ECOM ATL	02/02/2017	$37.76
	USA SCIENTIFIC, INC.	02/02/2017	$83.80
	TFS FISHERSCI ECOM ATL	02/03/2017	$271.78
	COCALICO BIOLOGICALS, INC	02/02/2017	$277.34
	TFS FISHERSCI ECOM ATL	02/08/2017	$48.02
	TFS FISHERSCI ECOM ATL	02/10/2017	$387.09
	EUROFINS MWG OPERON	02/17/2017	$27.86
	EUROFINS MWG OPERON	02/17/2017	$18.32
	LIFETECH 35088957	02/17/2017	$140.20
	VWR INTERNATIONAL INC	02/18/2017	$148.01
	BIOLINE USA INC	02/22/2017	$372.36
	EUROFINS MWG OPERON	02/25/2017	$15.00
			$2,037.47
KONSTANTIN POVOD	LASER INSTITUTE OF AMERI	02/07/2017	$176.89
			$176.89
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	02/01/2017	$64.40
	AT&T DATA	02/13/2017	$30.00
	AMAZON MKTPLACE PMTS	02/24/2017	$19.41
	WM SUPERCENTER #629	02/27/2017	$56.55
			$170.36
KRISTIN LENOX-RUSTIN	USPS PO 4572400470	02/10/2017	$25.36
			$25.36
KRISTIN M GOODENOW	RMS - CLEMSON PRINT CENT	02/07/2017	$11.24
			$11.24
KRISTINE VERNON	TRACTOR-SUPPLY-CO #0440	02/05/2017	$96.25
	GRIFF'S FARM AND H	02/06/2017	$20.99

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	SSC - ANDERSON SER	02/06/2017	$334.20
	SSC - ANDERSON SER	02/06/2017	$495.10
	SQ AMERICAN YOUTH HORSE	02/10/2017	$115.33
	GRIFF'S FARM AND H	02/13/2017	$28.88
	GRIFF'S FARM AND H	02/15/2017	$61.22
	HECK OF A LOPE	02/16/2017	$725.00
	SSC - ANDERSON SER	02/18/2017	$583.87
	SSC - ANDERSON SER	02/20/2017	$697.57
	DOLLAR-GENERAL #0163	02/20/2017	$23.81
	SCHNEIDER SADDLERY	02/22/2017	$154.75
	SSC - ANDERSON SER	02/27/2017	$595.51
			$3,932.48
KSENIJA GASIC	BestBuyCom796182038637	02/15/2017	$96.28
	EXPEDIA7246323327867	02/22/2017	$35.00
	TAROM ROMANI2817988871350	02/22/2017	$171.39
	EP www.peach2017.com	02/23/2017	$425.28
			$727.95
KURT RAYBURG	AMERICAN SOCIETY OF SA	02/24/2017	$675.00
			$675.00
L RAY HUBBARD JR	IN TIM ELLENBURG	02/13/2017	$389.00
	LOWES #00728	02/15/2017	$167.66
	Amazon.com	02/21/2017	$178.77
			$735.43
LAMAR DURHAM	LOWES #02414	02/12/2017	$36.99
	ROMMEL'S ACE HOME CENTER	02/14/2017	$27.22
	TW METALS	02/23/2017	$420.13
			$484.34
LAMBERT MCCARTY	AGENT FEE 8900687390880	02/02/2017	$50.00
	AMERICAN AIR0017981244228	02/02/2017	$320.80
	UNITED 0167981244227	02/02/2017	$158.30
			$529.10
LAMON SIMPSON	HARBOR FREIGHT TOOLS 645	02/10/2017	$7.41
	LIFE FITNESS	02/10/2017	$107.02
	WM SUPERCENTER #3222	02/10/2017	$29.19
	LIFE FITNESS	02/16/2017	$1,855.61
			$1,999.23
LANCE E. BEECHER	LURE PARTS ONLINE	02/01/2017	$151.89
	AMAZON MKTPLACE PMTS	02/03/2017	$36.36
	AMAZON MKTPLACE PMTS	02/05/2017	$18.14
	NILES BIOLOGICAL	02/08/2017	$230.50
	TRI-COUNTY ACE	02/10/2017	$30.33
	LOWES #03071	02/11/2017	$163.64
			$630.86
LARRY KING III	Amazon web services	02/03/2017	$0.42

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	COLUMBIA CONVENTION CENTE	02/07/2017	$290.00
	AMAZON MKTPLACE PMTS	02/09/2017	$49.99
	AMAZON MKTPLACE PMTS	02/20/2017	$380.85
	WWW.NEWEGG.COM	02/20/2017	$107.99
	WWW.NEWEGG.COM	02/20/2017	$68.98
	WWW.NEWEGG.COM	02/20/2017	$1,221.25
	WWW.NEWEGG.COM	02/20/2017	$1,502.30
	WWW.NEWEGG.COM	02/20/2017	$62.98
	AMAZON MKTPLACE PMTS	02/21/2017	$29.04
	WWW.NEWEGG.COM	02/21/2017	$151.17
	WWW.NEWEGG.COM	02/23/2017	$189.96
	Jam Software GmbH	02/23/2017	$169.15
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$186.16
			$4,410.24
LARRY PENLEY	CHIPOTLE ONLINE	02/07/2017	$95.32
	JERSEY MIKE'S SUBS 7022	02/08/2017	$141.39
	TECH SHACK	02/13/2017	$115.00
	PUBLIX SUPERMARKETS #1379	02/15/2017	$20.15
	MCALISTER'S-1372	02/15/2017	$128.74
	WYNDHAM GRAND RIO MAR F&	02/16/2017	$173.74
	BODITRAK SPORTS	02/19/2017	$125.00
	EL JEPE BURGER SHACK MOJI	02/17/2017	$203.21
	AMERICAN AIR0012603464695	02/16/2017	$565.00
	TRACKMAN	02/19/2017	$475.00
	WYNDHAM GRAND RIO MAR F&	02/20/2017	$223.51
	AMERICAN AI 0010273945279	02/21/2017	$60.00
	CHARLOTTE AVIATION/PRKNG	02/21/2017	$42.00
	AMERICAN AI 0010273945322	02/21/2017	$60.00
	AMERICAN AI 0010273944899	02/21/2017	$85.00
	AMERICAN AI 0010273945091	02/21/2017	$60.00
	AMERICAN AI 0010273945069	02/21/2017	$60.00
	CHARLOTTE AVIATION/PRKNG	02/21/2017	$42.00
	AMERICAN AI 0010273944813	02/21/2017	$60.00
	AMERICAN AI 0010273945671	02/21/2017	$60.00
	AMERICAN AI 0010273945480	02/21/2017	$60.00
	HILLBILLYS BBQ & STEAK	02/21/2017	$150.97
	AMERICAN AI 0010273945524	02/21/2017	$60.00
	MCALISTER'S-1372	02/27/2017	$116.87
	PAYPAL ROBBGIBBPGA	02/27/2017	$250.00
			$3,432.90
LAURA FISCHMAN	KATOM RESTA	01/31/2017	$179.44
	WM SUPERCENTER #3222	02/01/2017	$174.16
	RMS - CLEMSON PRINT CENT	02/02/2017	$62.06
	TARGET 00011981	02/04/2017	$124.92
	WM SUPERCENTER #3222	02/04/2017	$13.34
	WAL-MART #0396	02/04/2017	$12.88

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA FISCHMAN	GALLUP INC	02/06/2017	$149.85
	WAL-MART #0396	02/07/2017	$30.00
	PARTY CITY #294	02/07/2017	$38.39
	BED BATH & BEYOND #437	02/07/2017	$374.49
	RMS - CLEMSON PRINT CENT	02/08/2017	$34.45
	SNAP GEOFILTERS	02/09/2017	$5.42
	WAL-MART #4445	02/10/2017	$168.06
	CLEMSON CENTRAL SELF STOR	02/09/2017	$70.00
	WAL-MART #4445	02/15/2017	$195.66
	WAL-MART #4445	02/15/2017	$4.79
	WALMART.COM 8009666546	02/17/2017	$44.95
	WALMART.COM 8009666546	02/17/2017	$44.95
	WM SUPERCENTER #3222	02/21/2017	$167.65
	WALMART.COM	02/26/2017	$9.50
	WAL-MART #4445	02/27/2017	$27.86
			$1,932.82
LAURA JEAN CLAY	AMAZON MKTPLACE PMTS	02/06/2017	$23.02
	MAXIENT	02/06/2017	$250.00
	DIAMOND SPRINGS WATER	02/06/2017	$10.59
	MAXIENT	02/23/2017	$350.00
			$633.61
LAURA LEE ROSE	BI-LO GROCERY #5158	01/31/2017	$26.52
	Municipal Assoc of SC	02/07/2017	$200.00
	WM SUPERCENTER #1383	02/07/2017	$25.40
	STAPLES 00108696	02/13/2017	$68.00
	BI-LO GROCERY #5158	02/14/2017	$17.63
	NEW SOUTH SHIRTS LLC	02/20/2017	$27.56
	LOWES #01521	02/23/2017	$7.41
	AMAZON MKTPLACE PMTS	02/27/2017	$529.00
			$901.52
LAURA REEVES	THE HOME DEPOT #6918	01/30/2017	$7.81
	THE HOME DEPOT #6918	01/30/2017	$42.68
	AMERICAN AIR0010644745033	02/03/2017	$23.03
	AMERICAN AIR0012112627774	02/03/2017	$366.30
	THE HOME DEPOT #1127	02/03/2017	$6.34
	NORFOLK WIRE AND ELECTRON	02/03/2017	$48.76
	AMERICAN AIR0010644745448	02/03/2017	$26.40
	AMERICAN AIR0012112626511	02/03/2017	$125.30
	LOWES #00469	02/06/2017	$40.60
	NORFOLK WIRE AND ELECTRON	02/07/2017	$120.96
	LOWES #00469	02/07/2017	$103.52
	AMAZON MKTPLACE PMTS	02/09/2017	$29.88
	OFFICE DEPOT #1214	02/09/2017	$138.18
	BOXWOOD TECHNOLOGY	02/09/2017	$350.00
	NORFOLK WIRE AND ELECTRON	02/13/2017	$114.48

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA REEVES	CareerBuilder	02/16/2017	$2,000.00
	AMERICAN AIR0010645664773	02/20/2017	$53.12
	AMERICAN AIR0012115325570	02/20/2017	$505.60
	AMERICAN AIR0012115325569	02/20/2017	$505.60
	AMERICAN AIR0010645664774	02/20/2017	$53.12
	ACT Landmark Learning	02/22/2017	$860.00
	COMPANDSAVE INK	02/22/2017	$41.97
	HP HP HOME STORE	02/23/2017	$141.27
	TONERPIRATE.COM	02/24/2017	$71.60
			$5,776.52
LAXMIKANT V SARAF	CRYSTALMAKER SOFTWARE LTD	02/02/2017	$1,424.05
	FEDEX 778341996690	02/04/2017	$9.86
	UPS 0000002Y5871057	02/06/2017	$17.66
	FEDEX 778349098690	02/07/2017	$9.80
	FEDEX 778436641690	02/18/2017	$6.12
	UPS 0000002Y5871077	02/20/2017	$17.79
	FEDEX 778420200391	02/24/2017	$25.00
	UPS 0000002Y5871087	02/27/2017	$17.83
			$1,528.11
LEAH GREGORY	TFS FISHERSCI ECOM ATL	02/10/2017	$221.51
	FORESTRY SUPPLIERS	02/20/2017	$300.56
			$522.07
LEE GALLOWAY	PALMETTO FRM SPLY FLRNCE	01/31/2017	$22.66
	WOODARDS AUTOMOTIVE REPAI	02/01/2017	$596.75
	USPS KIOSK 4529409550	02/03/2017	$3.22
	WM SUPERCENTER #630	02/08/2017	$47.15
	SCHOFIELD HARDWARE	02/08/2017	$43.18
	TIDAL WAVE AUTO SPA	02/08/2017	$10.00
	USPS KIOSK 4529409550	02/10/2017	$7.80
	USPS KIOSK 4529409550	02/16/2017	$7.80
	USPS KIOSK 4529409550	02/22/2017	$8.50
	ADVANCE AUTO PARTS #5920	02/27/2017	$37.78
			$784.84
LEE MORRISSEY	AMERICAN AIR0017981807178	02/06/2017	$454.10
	AGENT FEE 8900687431888	02/06/2017	$30.00
	GRAPHICS PRESS LLC	02/09/2017	$220.00
	UW FOUNDATION	02/10/2017	$200.00
	AGENT FEE 0167981807252	02/14/2017	$30.00
	AMERICAN AIR0017981807249	02/14/2017	$326.80
	AMERICAN AIR0010645346634	02/14/2017	$28.48
	AMERICAN AIR0010645346635	02/14/2017	$28.48
	UNITED 0167981807251	02/14/2017	$156.80
	FRS	02/15/2017	$1,088.74
	AMERICAN AIR0017981807248	02/14/2017	$330.30
	UNITED 0167981807252	02/14/2017	$156.80

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	AMERICAN AIR0017981807250	02/14/2017	$326.80
	COURTYARD BY MARRIOTT	02/15/2017	$792.54
	AGENT FEE 8900687532209	02/14/2017	$30.00
	AGENT FEE 8900687532208	02/14/2017	$30.00
	UNITED 0162928973298	02/17/2017	$15.00
	UNITED 0162928973299	02/17/2017	$54.00
	AGENT FEE 8900687532224	02/17/2017	$30.00
	UNITED 0162336485354	02/17/2017	$443.90
	AMC 4	02/23/2017	$100.00
	UNITED 0167989057415	02/23/2017	$461.90
			$5,334.64
LEIGH ANNE CLARK	MEDICAL PACKAGING CORP	02/08/2017	$383.38
	USPS PO 4516800631	02/09/2017	$7.44
	U OF M CONTLEARNING	02/14/2017	$300.00
	U OF M CONTLEARNING	02/14/2017	$300.00
	U OF M CONTLEARNING	02/14/2017	$150.00
	QIAGEN INC	02/20/2017	$136.20
	USPS PO 4516800631	02/22/2017	$27.11
	TFS FISHERSCI ECOM ATL	02/24/2017	$145.73
			$1,449.86
LEIGH WALKER	DOLLARTREE	01/31/2017	$5.40
	WM SUPERCENTER #7188	01/31/2017	$16.07
	IN GARDNERS FERTILIZERS	01/31/2017	$5.00
	WM SUPERCENTER #1135	02/02/2017	$64.24
	WM SUPERCENTER #1135	02/02/2017	$3.61
	BI-LO GROCERY #5587	02/03/2017	$32.14
	WM SUPERCENTER #1135	02/19/2017	$74.52
	HENDERSON SUPPLY CO	02/20/2017	$13.90
	WM SUPERCENTER #7188	02/24/2017	$6.04
			$220.92
LEONARD D LIPSCOMB	SHIMADZU SCIENTIFIC INSTR	01/31/2017	$68.00
	ATLANTIC SCREEN	02/01/2017	$411.10
	PAYPAL 1800TOOLREP	02/06/2017	$37.30
	LOWES #03071	02/07/2017	$52.91
	TUDOR SCIENTIFIC GLASS	02/08/2017	$265.44
	WWWLEARNERORG	02/07/2017	$252.75
	INTEGRATED DNA TECH	02/13/2017	$22.89
	AGILENTTECHNOLOGIES	02/17/2017	$468.39
	VICI PRECISION SAMPLING	02/23/2017	$850.26
	IDEX HEALTH & SCIENCE LLC	02/24/2017	$70.61
	WWW.ACEHARDWARE.COM	02/23/2017	$85.23
	AMERICAN TYPE CULTURE COL	02/22/2017	$290.25
	PUMP SOUTH	02/24/2017	$178.62
	COY LABORATORY PRODUCTS I	02/23/2017	$3,402.84
			$6,456.59

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE ADAMS	PDQ	02/05/2017	$82.36
	INGLES MARKETS #53	02/03/2017	$41.43
	PANERA BREAD #4425	02/05/2017	$18.69
	BENNY SORRENTINO'S	02/04/2017	$85.50
	SWEET FROG 106258	02/04/2017	$40.17
	GOLDEN PANDA	02/02/2017	$40.27
	PANERA BREAD #4425	02/05/2017	$90.27
	EL RANCHERO	02/03/2017	$119.90
	MCALISTER'S DELI #1302	02/04/2017	$105.07
	MOE'S 193	02/12/2017	$196.71
	THE POT BELLY DELI	02/11/2017	$195.22
	JASON'S DELI ATM #	02/13/2017	$199.82
	JASON'S DELI ATM #	02/14/2017	$199.82
	INSOMNIA COOKIES - ATL	02/15/2017	$57.02
	TWISTED KITCHEN	02/16/2017	$266.22
			$1,738.47
LESLIE DOSS	AMERICAN COUNCIL ON EDUCA	02/06/2017	$840.00
	RMS - CLEMSON PRINT CENT	02/07/2017	$115.45
	AGENT FEE 8900687540579	02/15/2017	$38.00
	AMERICAN AIR0017987747312	02/15/2017	$371.90
			$1,365.35
LESLIE E CONRAD	HANDS ON ORIGINAL	01/30/2017	$209.70
	SC.GOV	02/15/2017	$226.00
	AMERICAN CAMPING ASSOCIAT	02/21/2017	$1,807.00
			$2,242.70
LESLIE GODFREY	GIE MEDIA INC	02/06/2017	$158.00
	USPS PO 4518120222	02/14/2017	$43.35
	USPS PO 4518120222	02/16/2017	$23.75
			$225.10
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	01/31/2017	$80.67
	RMS - CLEMSON PRINT CENT	01/31/2017	$1,695.95
	TFS FISHERSCI ECOM ATL	02/04/2017	$628.71
	PROMEGACORP. PROMEGA C	02/04/2017	$75.97
	TFS FISHERSCI ECOM ATL	02/03/2017	$571.19
	TFS FISHERSCI ECOM ATL	02/07/2017	$421.07
	TFS FISHERSCI ECOM ATL	02/08/2017	$327.42
	TFS FISHERSCI ECOM ATL	02/08/2017	$61.16
	TFS FISHERSCI ECOM ATL	02/09/2017	$609.90
	VWR INTERNATIONAL INC	02/10/2017	$74.84
	TFS FISHERSCI ECOM ATL	02/11/2017	$131.16
	TFS FISHERSCI ECOM ATL	02/11/2017	$146.29
	BIO RAD LABORATORIES	02/11/2017	$220.35
	EUROFINS MWG OPERON	02/17/2017	$14.77
	EUROFINS MWG OPERON	02/17/2017	$18.68
	TFS FISHERSCI ECOM ATL	02/21/2017	$376.64

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	02/21/2017	$357.38
	QIAGEN INC	02/22/2017	$294.15
	TFS FISHERSCI ECOM ATL	02/24/2017	$2,492.57
			$8,598.87
LETITIA J BASKETT	SAEA	02/02/2017	$450.00
	ATT CONS PHONE PMT	02/03/2017	$126.06
	LONNIE ROBERTS	02/07/2017	$171.39
	SC.GOV	02/07/2017	$126.42
	SC.GOV	02/07/2017	$35.29
	SPIRIT COMMUNICATIONS EB	02/08/2017	$29.53
	SC.GOV	02/07/2017	$122.96
	SEDC PAYMENT	02/08/2017	$30.98
	SC.GOV	02/07/2017	$317.29
	CAROLINA ELEVATOR SERVICE	02/09/2017	$122.92
	COST PLUS WLD #208	02/10/2017	$321.09
	HOBBY LOBBY #562	02/10/2017	$100.57
	VZWRLSS APOCC VISB	02/13/2017	$38.07
	ATT CONS PHONE PMT	02/14/2017	$952.83
	ATT CONS PHONE PMT	02/14/2017	$40.82
	ATT CONS PHONE PMT	02/14/2017	$40.81
	ATT CONS PHONE PMT	02/14/2017	$46.32
	AMAZON MKTPLACE PMTS	02/18/2017	$56.97
	LONNIE ROBERTS	02/17/2017	$1,005.14
	WAL-MART #1339	02/21/2017	$119.58
	PINE PRESS PRINTING	02/21/2017	$87.53
	WALMART.COM 8009666546	02/22/2017	$22.61
	PUBLIX #587	02/22/2017	$101.94
	BI-LO GROCERY #5638	02/23/2017	$8.46
	DBC BLICK ART MATERIAL	02/24/2017	$167.98
	COST PLUS WLD #208	02/23/2017	$19.42
	ELGIN QUICK LUBE	02/27/2017	$305.32
	PALMETTO PROPANE FUELS AN	02/27/2017	$687.40
			$5,655.70
LEWIS JERRY KNIGHTON JR.	AMAZON MKTPLACE PMTS	02/09/2017	$69.99
	INK TECHNOLOGIES LLC	02/14/2017	$11.95
	PAYPAL SOUTHERNREG	02/21/2017	$1,250.00
	DIAMOND SPRINGS WATER	02/23/2017	$38.20
			$1,370.14
LEWIS R WEBB	NSC NORTHERN SAFETY CO	02/09/2017	$70.72
	NSC NORTHERN SAFETY CO	02/09/2017	$446.61
	WW GRAINGER	02/08/2017	$615.13
	WM SUPERCENTER #795	02/13/2017	$58.74
	BARNWELL OFFSET PRINTING	02/13/2017	$53.50
	TYLER BROTHERS	02/27/2017	$75.59
			$1,320.29

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Cardholder	Vendor Name	Purchase Date	Amount
LIBBY MOSS	UPS 00000004Y2V2057	02/06/2017	$13.22
	UPS 00000004Y2V2067	02/13/2017	$18.97
	UPS 00000004Y2V2077	02/20/2017	$5.52
			$37.71
LILLIAN BURNS	AMERICAN AIR0012112039453	01/30/2017	$675.10
	MOUSER ELECTRONICS INC	01/31/2017	$22.44
	ROBOTSHOP.COM	02/01/2017	$22.82
	DEWEYL TOOL CO INC	02/01/2017	$246.00
	AMAZON MKTPLACE PMTS	02/02/2017	$14.50
	ADAFRUIT INDUSTRIES	02/02/2017	$54.08
	AMAZON MKTPLACE PMTS	02/05/2017	$42.81
	UPS 00000000F382057	02/07/2017	$10.51
	BestBuyCom796029004562	02/08/2017	$68.46
	AMRCN AUTO CNTRL COUNCIL	02/14/2017	$225.00
	DRUGSUPPLYSTORE.COM	02/15/2017	$34.45
	AMERICAN AIR0012114462659	02/14/2017	$381.60
			$1,797.77
LINDA GREEN	WM SUPERCENTER #2214	02/02/2017	$9.31
	HARVEYS #1678	02/03/2017	$5.08
	LEARNING ZONEXPRESS	02/07/2017	$23.90
	USPS.COM CLICKNSHIP	02/24/2017	$7.80
			$46.09
LINDA J RICE	RMS - CLEMSON PRINT CENT	02/03/2017	$27.82
	MT GOV ONLINE TRNS	02/20/2017	$449.50
	WESTERN CAROLINA RIMS	02/22/2017	$20.00
			$497.32
LINDA TINDAL	AmazonPrime Membership	01/31/2017	$11.76
	CTR CIVIL HUMAN RIGHT	02/07/2017	$491.40
	EVEN HOTEL NY MIDTOWN E	02/08/2017	$921.50
	ANDERSON CLEMSON SHUTTLE	02/20/2017	$78.25
	ANDERSON CLEMSON SHUTTLE	02/20/2017	$78.24
	UNITED 0162336865735	02/20/2017	$468.90
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$49.16
	CU CAE SLCE	02/23/2017	$50.00
	KSU MALL KENNESAW ST	02/26/2017	$240.00
			$2,389.21
LINDSEY CAROLINE DIXON	OLIVE GARDEN 00016345	02/05/2017	$214.65
	ILR EXT FISCAL OFFICE	02/07/2017	$550.00
	HOLIDAY INN EXPRESS	02/10/2017	$129.13
	HOLIDAY INN EXPRESS	02/10/2017	$129.13
	HOLIDAY INN EXPRESS	02/10/2017	$129.13
	HOLIDAY INN EXPRESS	02/10/2017	$129.13
	HOLIDAY INN EXPRESS	02/10/2017	$129.13
	HOLIDAY INN EXPRESS	02/10/2017	$129.13
	HOLIDAY INN EXP ITHACA	02/12/2017	$394.28

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	HOLIDAY INN EXP ITHACA	02/12/2017	$394.28
	HOLIDAY INN EXP ITHACA	02/12/2017	$394.28
	HOLIDAY INN EXP ITHACA	02/12/2017	$394.28
	HOLIDAY INN EXP ITHACA	02/12/2017	$394.28
	HOLIDAY INN EXP ITHACA	02/12/2017	$394.28
	DELTA AIR 0062373522403	02/23/2017	$389.40
	DELTA AIR 0062373522402	02/23/2017	$389.40
	DELTA AIR 0062373522401	02/23/2017	$389.40
			$5,073.31
LINDSEY CRAIG	HOBBY LOBBY #395	02/08/2017	$9.62
			$9.62
LISA J BAIN	EVEREST BIOTECH LT	01/26/2017	$259.00
	FOSTER SMITH MAIL ORDR	02/01/2017	$324.12
	UI DEV STUDIES HYBRIDOMA	02/02/2017	$60.00
	FOSTER SMITH MAIL ORDR	02/03/2017	$13.89
	INTEGRATED DNA TECH	02/15/2017	$57.66
	TFS FISHERSCI ECOM ATL	02/18/2017	$117.36
	VWR INTERNATIONAL INC	02/19/2017	$143.85
	TFS FISHERSCI ECOM ATL	02/21/2017	$342.54
	TFS FISHERSCI ECOM ATL	02/21/2017	$26.11
	TFS FISHERSCI ECOM ATL	02/21/2017	$105.93
	TFS FISHERSCI ECOM ATL	02/22/2017	$127.25
	BEST BUY 00005207	02/26/2017	$22.46
	BIO RAD LABORATORIES	02/24/2017	$110.50
			$1,710.67
LISA PATTERSON	AMAZON MKTPLACE PMTS	02/08/2017	$499.23
	AT&T BILL PAYMENT	02/08/2017	$38.87
	VZWRLSS IVR VB	02/09/2017	$38.07
	WWW.NEWEGG.COM	02/16/2017	$46.31
	AT&T BILL PAYMENT	02/16/2017	$38.87
	FEDEX 811167521574	02/25/2017	$9.35
	FEDEX 810814405931	02/25/2017	$9.35
	FEDEX 811167521552	02/25/2017	$9.35
			$689.40
LISA WRAY	SAMS CLUB #6463	02/01/2017	$67.27
			$67.27
LORETO JACKSON	DOLLAR TREE	01/31/2017	$2.14
	WM SUPERCENTER #3222	01/31/2017	$18.14
	GEORGE PATTON ASSOCIAT	02/02/2017	$218.07
	COLLEGIATE & PROFESSIONA	02/02/2017	$300.00
	AMAZON MKTPLACE PMTS	02/03/2017	$163.98
	GEORGE PATTON ASSOCIAT	02/04/2017	$171.28
	STAPLES DIRECT	02/03/2017	$53.43
	AMAZON MKTPLACE PMTS	02/06/2017	$133.96
	COLLEGIATE & PROFESSIONA	02/06/2017	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORETO JACKSON	COLLEGIATE & PROFESSIONA	02/08/2017	$300.00
	YOLK ASIAN KITCHEN	02/08/2017	$161.00
	GALLUP INC	02/09/2017	$129.87
	STAPLES DIRECT	02/16/2017	$125.55
	SUPERSHUTTLE EXECUCARPHX	02/16/2017	$113.28
	STAPLES DIRECT	02/17/2017	$22.14
	THE WEBSTAURANT STORE	02/23/2017	$1,347.75
			$3,560.59
LUCAS MCKAY	SUBWAY 00500009	02/01/2017	$113.90
	BOJANGLES 923	02/02/2017	$11.29
	ZAXBYS 1063 COM	02/02/2017	$14.98
	INSOMNIA COOKIES - TAL	02/04/2017	$29.99
	BI-LO GROCERY #5566	02/04/2017	$130.10
	CORNER BAGEL BAKERY	02/04/2017	$222.25
	INSOMNIA COOKIES - TAL	02/04/2017	$183.61
	DLTCC - CONCESSIONS	02/05/2017	$9.00
	DOUBLETREE JACOBS PLAZA	02/04/2017	$1,750.53
	CARRABBAS 6021	02/05/2017	$892.58
	SUBWAY 00500009	02/07/2017	$105.73
	OUTBACK 4117	02/07/2017	$115.00
	SUBWAY 00500009	02/07/2017	$9.59
	MOE'S SW GRILL 335	02/10/2017	$315.90
	ENZOS PIZZA COMPANY	02/10/2017	$457.13
	SQ CAPTAIN COOKIE	02/10/2017	$153.81
	BI-LO GROCERY #5539	02/10/2017	$23.20
	CHICK-FIL-A #02536	02/09/2017	$21.68
	OSAKA EXPRESS JAPANESE CU	02/12/2017	$174.00
	356	02/09/2017	$165.13
	AMAZON MKTPLACE PMTS	02/13/2017	$271.98
	WAFFLE HOUSE 1524	02/15/2017	$29.07
	BI-LO GROCERY #5539	02/19/2017	$48.44
	MARRIOTT HOTELS F/B	02/17/2017	$30.00
	MOE'S SW GRILL 335	02/17/2017	$321.02
	OUTBACK 4117	02/16/2017	$245.00
	OSAKA EXPRESS JAPANESE CU	02/19/2017	$198.76
	PRIME 112 LLC	02/18/2017	$327.00
	CAMPUS COOKIES	02/19/2017	$86.13
	BI-LO GROCERY #5539	02/17/2017	$48.44
	THE BIG CHEESE OF MIAMI	02/17/2017	$659.26
	JOES NEW YORK PIZZA INC	02/20/2017	$600.00
	MACADOS 2	02/20/2017	$250.00
	BI-LO GROCERY #5539	02/20/2017	$20.19
	CHIPOTLE 1354	02/21/2017	$238.07
	GREAT AMERICAN COOKIE	02/20/2017	$32.39
	WENDY'S 3354	02/20/2017	$5.43
	JERSEY MIKE'S SUBS 7022	02/24/2017	$214.84

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	OLIVE GARDEN 00016345	02/24/2017	$636.69
	DOMINO'S 5620	02/23/2017	$32.00
	MELLOW MUSHROOM	02/24/2017	$506.11
			$9,700.22
LUKASZ KOZUBOWSKI	GOLD BIOTECHNOLOGY	01/31/2017	$294.99
	TAKARA BIO USA INC	02/01/2017	$219.04
	BIO RAD LABORATORIES	02/07/2017	$1,911.56
	USA SCIENTIFIC, INC.	02/08/2017	$72.90
	TAKARA BIO USA INC	02/11/2017	$541.11
			$3,039.60
LYNN H. COLE	RMS - CLEMSON PRINT CENT	01/31/2017	$8.56
	WAYFAIR Wayfair	02/03/2017	$116.95
	WKF WK FINANCIAL SRVS	02/10/2017	$2,000.00
			$2,125.51
LYNNE N MARCUS	TIGER TOWN GRAPHICS	01/31/2017	$128.40
	PAYPAL NATLCAREER	02/01/2017	$85.00
	NATIONAL ASSOC OF COLLE	02/16/2017	$119.00
	CURRENTJOBS	02/16/2017	$85.00
	APL APPLE ONLINE STORE	02/19/2017	$62.06
	APL APPLE ONLINE STORE	02/20/2017	$383.06
	KYOCERA DOCUMENT SOLUTION	02/24/2017	$295.22
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$37.45
			$1,195.19
MALLORY K DAILEY	BI-LO GROCERY #5283	01/31/2017	$7.67
	IN SUITABLE	02/03/2017	$248.56
	WALMART.COM	02/05/2017	$41.71
	KEURIG GREEN MOUNTAIN	02/09/2017	$61.77
	PSA MARKETPLACE	02/08/2017	$61.00
	NATIONAL 4-H COUNCIL SUPP	02/10/2017	$25.11
	DIAMOND T PROMOTIONAL	02/14/2017	$159.00
	NATIONAL 4-H COUNCIL SUPP	02/17/2017	$11.44
	UNIV FL ONLINE PMNT	02/23/2017	$38.00
	TRACTOR SUPPLY #1210	02/23/2017	$55.15
			$709.41
MARGARET B PTACEK	QIAGEN INC	02/24/2017	$152.61
			$152.61
MARGARET CAMP	AMAZON MKTPLACE PMTS	02/04/2017	$188.50
	AMAZON MKTPLACE PMTS	02/04/2017	$106.00
	Amazon.com	02/03/2017	$971.73
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$65.86
	UNITED 0167944491522	02/06/2017	$134.80
	UNITED 0167944481388	02/06/2017	$134.30
	AMERICAN PRINTING HOUSE F	02/17/2017	$220.95
	AMERICAN PRINTING HOUSE F	02/21/2017	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET CAMP	AMAZON MKTPLACE PMTS	02/26/2017	$56.95
	AMAZON MKTPLACE PMTS	02/27/2017	$10.69
			$1,903.78
MARGARET MEIER	WM SUPERCENTER #1123	02/07/2017	$27.00
	WALMART.COM 8009666546	02/12/2017	$62.32
	WALGREENS #11769	02/21/2017	$4.27
	DOLLAR TREE	02/21/2017	$5.35
	WAL-MART #4445	02/21/2017	$21.09
	DOLLAR-GENERAL #0099	02/22/2017	$5.30
	AMAZON MKTPLACE PMTS	02/25/2017	$4.79
			$130.12
MARGARET MILLER	Amazon.com	02/07/2017	$96.27
	THE EDGE PRO	02/13/2017	$17.38
	LOWES #03071	02/17/2017	$187.37
	DOLLAR-GENERAL #0163	02/22/2017	$11.24
	TRI-COUNTY ACE	02/24/2017	$15.17
	TRACTOR-SUPPLY-CO #0440	02/26/2017	$38.48
			$365.91
MARGE CONDRASKY	INGLES MARKETS #53	02/01/2017	$154.80
	PUBLIX SUPERMARKETS #1379	02/01/2017	$6.85
	INGLES MARKETS #53	02/15/2017	$224.46
	PUBLIX #874	02/16/2017	$48.36
	PUBLIX #874	02/16/2017	$30.01
	FOOD EQUIPMENT COMPANY	02/21/2017	$361.50
	PUBLIX SUPERMARKETS #1379	02/22/2017	$7.34
	INGLES MARKETS #53	02/22/2017	$249.94
	BI-LO GROCERY #5539	02/23/2017	$160.54
	SMK SURVEYMONKEY.COM	02/26/2017	$78.00
			$1,321.80
MARIAN V TURCAN	EZ LCMS	02/21/2017	$199.00
	TRAVELOCITY 7246574844	02/23/2017	$39.00
	THY AIRLINE 2357949771465	02/23/2017	$607.76
			$845.76
MARJORIE W THOMAS	NATIONAL FLIGHT ACADEMY R	01/31/2017	$225.00
	PUBLIX #597	02/04/2017	$24.84
	4H YOUTH DEVELOPMENT CU	02/14/2017	$100.00
	GTI HARRIS SEEDS GRDN	02/16/2017	$188.11
	AMZ ParkSeed	02/17/2017	$48.26
	JOHNNY'S SELECTED SEED	02/20/2017	$591.65
	JOHNNY'S SELECTED SEED	02/23/2017	$4.10
	THE HOME DEPOT #1109	02/24/2017	$28.36
	NATIONAL 4-H COUNCIL SUPP	02/24/2017	$81.57
	THE HOME DEPOT #1109	02/26/2017	$80.31
			$1,372.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	VZWRLSS MY VZ VE P	02/01/2017	$30.14
	DIAMOND SPRINGS WATER	02/01/2017	$19.10
	GRIFF'S FARM AND H	02/02/2017	$30.23
	ANDERSON RAPID LUBE	02/03/2017	$46.30
	LOWES #03050	02/06/2017	$2.46
	SC 4-H HORSE PROGRAM	02/06/2017	$90.00
	SC 4-H HORSE PROGRAM	02/06/2017	$80.00
	PSA MARKETPLACE	02/08/2017	$80.00
	ANDERSON INDEPENDENT	02/11/2017	$253.75
	WAL-MART #0644	02/14/2017	$28.18
	PSA MARKETPLACE	02/15/2017	$80.00
	SAMS CLUB #6463	02/21/2017	$177.82
	BEST BUY 00005207	02/21/2017	$128.34
	INGLES MARKETS #239	02/22/2017	$27.67
	SSC - ANDERSON SER	02/22/2017	$36.28
	STAPLES 00118976	02/21/2017	$160.40
	SSC - ANDERSON SER	02/23/2017	$31.33
	ATT CONS PHONE PMT	02/24/2017	$41.98
	VZWRLSS APOCC VISE	02/25/2017	$30.14
			$1,374.12
MARK BLENNER	AMAZON MKTPLACE PMTS	01/31/2017	$19.81
	ADDGENE INC	02/06/2017	$215.00
	AMAZON MKTPLACE PMTS	02/21/2017	$29.99
	SUNRISE SCIENCE	02/23/2017	$59.00
	IN ZYMO RESEARCH	02/23/2017	$684.90
			$1,008.70
MARK ELLIOTT	SLING.COM	01/31/2017	$48.13
	AMAZON.COM AMZN.COM/BILL	02/01/2017	$87.61
	AMAZON MKTPLACE PMTS	02/01/2017	$191.95
	RUNNERSPACECOM	02/02/2017	$119.88
	DELTA AIR Baggage Fee	02/02/2017	$35.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$60.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	DELTA AIR Baggage Fee	02/04/2017	$35.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$60.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$60.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$60.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$60.00
	DELTA AIR Baggage Fee	02/02/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$60.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$60.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	SAMS INTERNET	02/03/2017	$604.09
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$60.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
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	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$60.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/02/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$60.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/04/2017	$25.00
	THE POT BELLY DELI	02/07/2017	$926.50
	STAPLES 00111807	02/08/2017	$19.22
	WAL-MART #3222	02/09/2017	$21.31
	DUNKIN #346516 Q35	02/10/2017	$132.42
	THE SMOKIN PIG-PNDLTN	02/10/2017	$1,508.22
	SAMS INTERNET	02/09/2017	$301.99
	DUNKIN #346516 Q35	02/11/2017	$147.14
	MF ATHLETIC & PERFORM BE	02/13/2017	$645.57
	OVR O.CO/OVERSTOCK.COM	02/17/2017	$465.70
	DUNKIN #346516 Q35	02/17/2017	$132.42
	DICK'S SPORTINGGOODS	02/22/2017	$117.69
	DELTA AIR Baggage Fee	02/22/2017	$25.00
	DELTA AIR Baggage Fee	02/22/2017	$25.00
	PAPA VINOS 1 72000011	02/22/2017	$2,919.51
	SAMSCLUB.COM	02/22/2017	$665.64
	PAPA VINOS 1 72000011	02/24/2017	$2,523.51
	PAPA VINOS 1 72000011	02/23/2017	$3,464.01
			$18,797.51
MARK HOFFMAN	COLUMBIA FLUID SYSTEMS	01/30/2017	$65.47
	COLUMBIA FLUID SYSTEMS	01/30/2017	$51.90
	ECHOLS OIL COMPANY INC	02/07/2017	$1,149.50
	BEST BUY 00002725	02/08/2017	$254.38
	LOWES #01983	02/13/2017	$19.60
	MCMASTER-CARR	02/14/2017	$625.90
	MCMASTER-CARR	02/14/2017	$59.04
	MCMASTER-CARR	02/14/2017	$388.57
	MOUSER ELECTRONICS INC	02/23/2017	$1,112.84
	Dropbox Q9T7J48QJ4DY	02/23/2017	$99.00
	BLANCHARD MACHINERY	02/23/2017	$68.72
	MOUSER ELECTRONICS INC	02/23/2017	$16.40
	MCMASTER-CARR	02/22/2017	$132.65
	BLANCHARD MACHINERY	02/24/2017	$91.63
	MCMASTER-CARR	02/24/2017	$20.85
	MOUSER ELECTRONICS INC	02/27/2017	$320.78
			$4,477.23

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	PANYARD.COM	02/01/2017	$34.50
	CLEMSON CENTRAL SELF STOR	02/02/2017	$120.00
	ENTERPRISE RENT-A-CAR	02/06/2017	$128.57
	STEVE WEISS MUSIC INC	02/06/2017	$247.43
	AMAZON MKTPLACE PMTS	02/07/2017	$176.54
	CHICK-FIL-A #02536	02/07/2017	$57.19
	AMERICAN AIR0012113298120	02/07/2017	$526.10
	MOUNTAIN MUSIC	02/09/2017	$989.75
	WM SUPERCENTER #3222	02/11/2017	$89.67
	OSTIMUSIC	02/15/2017	$145.00
	IN OSTI MUSIC	02/20/2017	$618.80
	J W PEPPER AND SON INC	02/22/2017	$85.99
			$3,219.54
MARK LEISING	BED BATH & BEYOND #651	02/02/2017	$53.49
	AMAZON MKTPLACE PMTS	02/09/2017	$27.23
	RMS - CLEMSON PRINT CENT	02/13/2017	$37.45
	AMAZON.COM AMZN.COM/BILL	02/19/2017	$12.70
	AMERICAN AIR0012115707722	02/22/2017	$264.10
			$394.97
MARK S COTHRAN	APLU	02/09/2017	$75.00
			$75.00
MARLYNE R. WALKER	JIM COLEMAN LTD #3	02/09/2017	$359.44
	NATIONAL 4-H COUNCIL SUPP	02/15/2017	$1,677.76
			$2,037.20
MARTINE LABERGE	DELTA AIR 0067942416685	01/30/2017	$471.40
	UNITED 0167942416731	01/30/2017	$214.80
	FEDEX 899459877036	01/31/2017	$27.50
	DELTA AIR 0067942429339	01/30/2017	$480.80
	HAMILTON COMPANY	02/01/2017	$110.00
	PAYPAL SBEC2014	02/02/2017	$280.00
	FEDEX 810711628970	02/02/2017	$14.77
	MONOPRICE, INC.	02/02/2017	$152.06
	FEDEX 808243719362	02/02/2017	$10.67
	DELTA AIR 0062371882572	02/01/2017	$401.10
	FEDEX 785460926720	02/02/2017	$20.50
	DELTA AIR 0062371882573	02/01/2017	$401.10
	PAYPAL SBEC2014	02/02/2017	$190.00
	PAYPAL SBEC2014	02/02/2017	$190.00
	MISSION REPAIR INC.	02/03/2017	$207.20
	FEDEX 807513713238	02/04/2017	$52.58
	CORNING INC-CREDIT SVCS	02/07/2017	$158.48
	FEDEX 778339452746	02/07/2017	$7.20
	FEDEX 778339505240	02/07/2017	$7.20
	AIMBE 23-7089693	02/07/2017	$2,000.00
	FEDEX 808243719340	02/09/2017	$5.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	ADAFRUIT INDUSTRIES	02/11/2017	$117.48
	CLEMSON VARIETY & FRAMES	02/10/2017	$32.09
	SPARKFUN ELECTRONICS	02/14/2017	$38.22
	ORTHOPAEDIC RESEARCH SOCI	02/13/2017	$50.00
	INSTITUTEBI	02/15/2017	$25.00
	INSTITUTEBI	02/15/2017	$345.00
	INSTITUTEBI	02/15/2017	$25.00
	INSTITUTEBI	02/15/2017	$715.00
	INSTITUTEBI	02/15/2017	$345.00
	EUROFINS MWG OPERON	02/17/2017	$51.66
	FEDEX 808243719627	02/18/2017	$27.04
	FEDEX 778411575257	02/17/2017	$32.20
	FEDEX 808243719329	02/18/2017	$10.68
	FEDEX 808243719330	02/18/2017	$7.67
	Amazon.com	02/18/2017	$59.88
	EUROFINS MWG OPERON	02/21/2017	$5.00
	SCITECK DIAGNOSTICS	02/20/2017	$183.72
	EUROFINS MWG OPERON	02/21/2017	$17.15
	PAYPAL BIOMEDICALE	02/20/2017	$200.00
	MOUSER ELECTRONICS INC	02/21/2017	$11.59
	AMAZON MKTPLACE PMTS	02/21/2017	$12.18
	PAYPAL EDTRIC CORP	02/21/2017	$33.35
	AMERICAN AIR0012115500534	02/21/2017	$604.10
	FEDEX 778435099957	02/21/2017	$32.20
	AMERICAN AIR0012115496993	02/21/2017	$567.10
	AMERICAN AIR0012115502004	02/21/2017	$236.80
	AMAZON MKTPLACE PMTS	02/22/2017	$38.56
	AMERICAN AIR0012115500533	02/21/2017	$604.10
	AMAZON MKTPLACE PMTS	02/22/2017	$450.46
	AMAZON MKTPLACE PMTS	02/22/2017	$56.83
	Amazon.com	02/22/2017	$32.08
	AMERICAN AIR0012115499388	02/21/2017	$604.10
	AMERICAN AIR0012115502220	02/21/2017	$503.10
	FEDEX 808243719318	02/23/2017	$7.67
	SPARKFUN ELECTRONICS	02/24/2017	$114.65
			$11,599.12
MARY ANNE RAYMOND	DELTA AIR 0067942415137	01/30/2017	$388.40
	ASSOCIATION FOR CONSUMER	02/03/2017	$95.00
	ASSOCIATION FOR CONSUMER	02/03/2017	$495.00
	Mechanical Turk	02/07/2017	$100.00
	ASSOCIATION FOR CONSUMER	02/07/2017	$495.00
	ASSOCIATION FOR CONSUMER	02/07/2017	$95.00
	DELTA AIR 0062372581909	02/15/2017	$634.10
	Mechanical Turk	02/16/2017	$200.00
	D J WALL-ST-JOURNAL	02/22/2017	$32.99
			$2,535.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	01/31/2017	$1.24
	FEDEX 810014717894	01/31/2017	$6.06
	AIRGAS SOUTH	02/02/2017	$62.78
	WAL-MART #7188	02/03/2017	$34.94
	FEDEX 785444844010	02/06/2017	$4.63
	UFIRST LAUNDRY SVCS	02/06/2017	$175.79
	DARLINGTON COUNTY	02/06/2017	$583.80
	SPER SCIENTIFIC LTD	02/08/2017	$58.97
	FEDEX 810014717909	02/08/2017	$6.12
	FEDEX 810014718581	02/08/2017	$6.58
	THE TIRE RACK	02/08/2017	$492.88
	AT&T PAYMENT	02/09/2017	$120.82
	BEST BUY 00008268	02/10/2017	$43.19
	UFIRST LAUNDRY SVCS	02/13/2017	$128.27
	WM SUPERCENTER #630	02/16/2017	$23.74
	ATT CONS PHONE PMT	02/17/2017	$83.16
	FEDEX 810014717910	02/18/2017	$6.73
	AMAZON MKTPLACE PMTS	02/18/2017	$125.20
	UFIRST LAUNDRY SVCS	02/20/2017	$130.97
	REPUBLIC SERVICES TRASH	02/20/2017	$176.00
	AMAZON MKTPLACE PMTS	02/22/2017	$99.99
	TRI-STATE DISTRIBUTORS	02/21/2017	$393.14
	FEDEX 810014718754	02/22/2017	$6.12
	AMAZON MKTPLACE PMTS	02/22/2017	$23.09
	OFFICE DEPOT #1214	02/21/2017	$140.39
	FEDEX 810014717920	02/22/2017	$11.27
	AMAZON MKTPLACE PMTS	02/23/2017	$15.99
	AMAZON MKTPLACE PMTS	02/23/2017	$47.99
	FEDEX 810014718559	02/23/2017	$11.89
	SCHOFIELD HARDWARE	02/24/2017	$107.99
	AMAZON MKTPLACE PMTS	02/26/2017	$88.71
	ET AG CENTER LLC	02/24/2017	$643.18
	AGRI SUPPLY - FLORENCE	02/24/2017	$28.79
	UFIRST LAUNDRY SVCS	02/27/2017	$136.25
	CAROLINA GREENHOUSE	02/27/2017	$1,099.00
	FEDEX 785658884461	02/27/2017	$5.06
			$5,130.72
MARY M FARRELL	AMER LIB ASSOC-CAREER	02/01/2017	$240.00
			$240.00
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	02/07/2017	$40.00
	PSA MARKETPLACE	02/14/2017	$119.00
			$159.00
MARY MARGARET SCHLEY	ATT BILL PAYMENT	02/02/2017	$50.07
	VWR INTERNATIONAL INC	02/14/2017	$109.05
	PAYPAL ALLIANCEFOR	02/23/2017	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$204.12
MATTHEW B HOWLE	BEST BUY 00008557	02/01/2017	$43.19
	WALMART.COM 8009666546	02/07/2017	$194.38
			$237.57
MATTHEW CUTULLE	SIGMA ALDRICH US	01/31/2017	$342.50
	WEED SCIENCE SOCIETY OF A	02/14/2017	$350.00
	IN W D ROBINSON ELECTRIC	02/27/2017	$950.00
			$1,642.50
MATTHEW FISCHER	AG-PRO	01/31/2017	$29.93
	ANDERSON NAPA AUTO PARTS,	02/01/2017	$58.41
	AG-PRO	02/01/2017	$104.50
	OLD STONE TRACTOR COMPAN	02/02/2017	$1,449.78
	SAEA	02/03/2017	$450.00
	THE HOME DEPOT #1105	02/08/2017	$256.39
			$2,349.01
MATTHEW G. BURNS	WWW.DATAMAPPER.COM	01/31/2017	$14.98
	FACEBK CGGW2BSVC2	01/31/2017	$2.86
	VESTA T-MOBILE	02/07/2017	$20.00
	EB SC CATTLEMENS ASSO	02/15/2017	$43.19
	VZWRLSS PRPAY AUTOPAY	02/16/2017	$20.00
			$101.03
MATTHEW LECKENBUSCH	AMAZON MKTPLACE PMTS	02/01/2017	$5.14
	PAYPAL ETSY	01/31/2017	$20.00
	PAYPAL CARLS PLACE	02/02/2017	$197.90
	PAYPAL ETSY	02/02/2017	$34.65
	AMAZON MKTPLACE PMTS	02/02/2017	$5.99
	AMAZON MKTPLACE PMTS	02/03/2017	$22.96
	LOWES #03071	02/08/2017	$11.17
	THE HOME DEPOT #6918	02/08/2017	$222.73
	BFS - SENECA SC	02/09/2017	$346.46
	LOWES #03071	02/11/2017	$48.28
	LOWES #03071	02/10/2017	$329.91
	AMAZON MKTPLACE PMTS	02/13/2017	$8.94
	LOWES #03071	02/13/2017	$62.65
	WAL-MART #3222	02/14/2017	$65.17
	PAYPAL ETSY	02/16/2017	$20.67
	LOWES #03071	02/16/2017	$120.95
	LOWES #03071	02/17/2017	$12.13
	AMAZON MKTPLACE PMTS	02/17/2017	$7.99
	AMAZON MKTPLACE PMTS	02/19/2017	$19.00
	WAL-MART #3222	02/19/2017	$56.45
	AMAZON MKTPLACE PMTS	02/17/2017	$4.85
	AMAZON MKTPLACE PMTS	02/17/2017	$10.03
	Amazon.com	02/20/2017	$37.15
	WM SUPERCENTER #3222	02/20/2017	$42.53

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	LOWES #03071	02/23/2017	$242.50
			$1,956.20
MATTHEW T MYERS	LOWES #01635	01/31/2017	$403.35
	OCONEE WELDING SUPPLY INC	01/31/2017	$147.34
	LOWES #03071	01/31/2017	$32.10
	LOWES #03071	02/03/2017	$134.18
			$716.97
MATTHEW TURNBULL	FRONTIER SCIENTIFIC SVC	02/01/2017	$70.03
	BENZON RESEARCH INC	02/07/2017	$161.00
	THE WEBSTAURANT STORE	02/16/2017	$56.18
			$287.21
MAVIS F JONES	WAL-MART #0627	02/07/2017	$9.18
	WAL-MART #0627	02/23/2017	$11.68
			$20.86
MEGAN FALLON	DOLLAR-GENERAL #4869	02/01/2017	$14.55
	CAMPUS COPY SHOP	02/01/2017	$128.67
	NASPA-AUTHORIZE.NET	02/07/2017	$95.00
	INGLES MARKETS #240	02/11/2017	$27.76
			$265.98
MEGHAN WOOD	PARTY CITY #294	01/31/2017	$39.47
	PUBLIX 067	02/02/2017	$34.56
	VALVOLINE INSTANT OIL CHA	02/03/2017	$54.10
	DISPLAYS UNLIMITED	02/03/2017	$278.88
	DISPLAYS UNLIMITED	02/10/2017	$306.00
	PENDLETON TIRE COMPANY	02/10/2017	$105.00
			$818.01
MELISSA A GRAY	OTC BRANDS, INC.	02/14/2017	$70.98
	SOCIAL STUDIES SCH SRV	02/17/2017	$63.67
			$134.65
MELISSA IOANNIDIS	WCI WASTECONNECTIONSSC	02/01/2017	$210.00
	DELTA AIR 0067981244240	02/06/2017	$521.90
	AGENT FEE 0067981244240	02/06/2017	$50.00
	UNITED 0167981244261	02/10/2017	$479.03
	UNITED 0167981244257	02/09/2017	$633.22
	AGENT FEE 8900687390904	02/10/2017	$50.00
	AGENT FEE 8900687390901	02/09/2017	$50.00
	FEDEX 969742497	02/14/2017	$158.14
	AGENT FEE 8900687532861	02/14/2017	$50.00
	DELTA AIR 0067981244272	02/14/2017	$461.10
	WM SUPERCENTER #3192	02/16/2017	$4.28
	AMERICAN AIR0017981244310	02/17/2017	$419.10
	FEDEX 970094671	02/18/2017	$7.27
	CLEMSON VARIETY & FRAMES	02/17/2017	$133.75
	WCI WASTECONNECTIONSSC	02/17/2017	$113.13

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA IOANNIDIS	AGENT FEE 8900687532885	02/17/2017	$50.00
	HYATT REGENCY GREENVILLE	02/21/2017	$178.40
	EXPEDIA7246786958142	02/24/2017	$686.40
	EXPEDIA7246806868563	02/24/2017	$120.61
	FEDEX 970797029	02/25/2017	$439.42
			$4,815.75
MELISSA KING	SOUTHWES 5262483842203	01/31/2017	$159.90
	AMERICAN AIR0017942446553	01/30/2017	$181.80
	SOUTHWES 5262483635948	01/30/2017	$177.44
	UNITED 0167942446644	01/30/2017	$211.30
	AMERICAN AIR0017942866529	01/31/2017	$781.78
	AMERICAN AIR0017942866531	01/31/2017	$781.78
	DELTA AIR 0067942866536	01/31/2017	$402.80
	AMERICAN AIR0017942866528	01/31/2017	$781.78
	AMERICAN AIR0017942866524	01/31/2017	$781.78
	AMERICAN AIR0017942866669	01/31/2017	$858.10
	UNITED 0167942866538	01/31/2017	$398.30
	AMERICAN AIR0017942866526	01/31/2017	$781.78
	AMERICAN AIR0017942866525	01/31/2017	$781.78
	AMERICAN AIR0017942866521	01/31/2017	$781.78
	AMERICAN AIR0017942866530	01/31/2017	$781.78
	AMERICAN AIR0017942866527	01/31/2017	$781.78
	DELTA AIR 0067942866690	01/31/2017	$526.40
	SOUTHWES 5262484027740	01/31/2017	$231.44
	DELTA AIR 0067942866535	01/31/2017	$402.80
	UNITED 0167942866537	01/31/2017	$398.30
	AMERICAN AIR0017942866533	01/31/2017	$781.78
	AMERICAN AIR0017942866522	01/31/2017	$781.78
	AMERICAN AIR0017942866523	01/31/2017	$781.78
	AMERICAN AIR0017942866532	01/31/2017	$781.78
	SOUTHWES 5262483856341	01/31/2017	$79.48
	DELTA AIR 0067941707784	01/26/2017	$200.00
	AMERICAN AIR0017943056362	02/01/2017	$412.90
	AMERICAN AIR0017943900879	02/03/2017	$123.85
	AMERICAN AIR0017943900893	02/03/2017	$123.85
	AMERICAN AIR0017943900896	02/03/2017	$123.85
	AMERICAN AIR0017943900895	02/03/2017	$123.85
	AMERICAN AIR0017943900886	02/03/2017	$123.85
	AMERICAN AIR0017943900908	02/03/2017	$123.85
	AMERICAN AIR0017943900872	02/03/2017	$123.85
	AMERICAN AIR0017943900884	02/03/2017	$123.85
	AMERICAN AIR0017943900904	02/03/2017	$123.85
	AMERICAN AIR0017943900870	02/03/2017	$123.85
	AMERICAN AIR0017943900888	02/03/2017	$123.85
	AMERICAN AIR0017943900883	02/03/2017	$123.85
	AMERICAN AIR0017943900880	02/03/2017	$123.85

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017943900871	02/03/2017	$123.85
	AMERICAN AIR0017943900881	02/03/2017	$123.85
	AMERICAN AIR0017943900901	02/03/2017	$123.85
	JETBLUE 2790619222032	02/03/2017	$4,218.30
	AMERICAN AIR0017943900899	02/03/2017	$123.85
	AMERICAN AIR0017943900889	02/03/2017	$123.85
	AMERICAN AIR0017943900905	02/03/2017	$123.85
	AMERICAN AIR0017943900877	02/03/2017	$123.85
	AMERICAN AIR0017943900906	02/03/2017	$123.85
	AMERICAN AIR0017943900903	02/03/2017	$123.85
	AMERICAN AIR0017943900892	02/03/2017	$123.85
	AMERICAN AIR0017943900902	02/03/2017	$123.85
	AMERICAN AIR0017943900897	02/03/2017	$123.85
	AMERICAN AIR0017943900912	02/03/2017	$123.85
	AMERICAN AIR0017943900911	02/03/2017	$123.85
	AMERICAN AIR0010644708531	02/02/2017	$75.00
	AMERICAN AIR0017943900910	02/03/2017	$123.85
	AMERICAN AIR0017943900900	02/03/2017	$123.85
	AMERICAN AIR0017943900913	02/03/2017	$123.85
	AMERICAN AIR0017943900885	02/03/2017	$123.85
	AMERICAN AIR0017943900878	02/03/2017	$123.85
	AMERICAN AIR0017943900873	02/03/2017	$123.85
	AMERICAN AIR0017943900875	02/03/2017	$123.85
	AMERICAN AIR0017943900894	02/03/2017	$123.85
	AMERICAN AIR0017943900876	02/03/2017	$123.85
	AMERICAN AIR0017943900882	02/03/2017	$123.85
	SOUTHWES 5262484311321	02/01/2017	$414.90
	AMERICAN AIR0017943900874	02/03/2017	$123.85
	AMERICAN AIR0017943900909	02/03/2017	$123.85
	AMERICAN AIR0017943900887	02/03/2017	$123.85
	AMERICAN AIR0017943900891	02/03/2017	$123.85
	AMERICAN AIR0017943900907	02/03/2017	$123.85
	AMERICAN AIR0017943900869	02/03/2017	$123.85
	SPRINGHILL SUITES TUSC	02/06/2017	$1,593.90
	SPRINGHILL SUITES TUSC	02/06/2017	$113.85
	DELTA AIR 0067944585722	02/06/2017	$523.81
	DELTA AIR 0067944585726	02/06/2017	$523.81
	DELTA AIR 0067944585728	02/06/2017	$523.81
	DELTA AIR 0067944585716	02/06/2017	$523.81
	DELTA AIR 0067944585724	02/06/2017	$523.81
	DELTA AIR 0067944585732	02/06/2017	$523.81
	DELTA AIR 0067944585730	02/06/2017	$523.81
	DELTA AIR 0067944585734	02/06/2017	$523.81
	DELTA AIR 0067944585720	02/06/2017	$523.81
	AMERICAN AIR0017944050414	02/06/2017	$148.20
	DELTA AIR 0067944585718	02/06/2017	$523.81

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067944585714	02/06/2017	$523.81
	DELTA AIR 0067944706177	02/07/2017	$350.30
	AMERICAN AIR0017944706204	02/07/2017	$520.91
	UNITED 0167944706163	02/07/2017	$850.00
	AMERICAN AIR0017944706159	02/07/2017	$383.00
	DELTA AIR 0067945040085	02/07/2017	$653.85
	DELTA AIR 0067944706174	02/07/2017	$253.40
	AMERICAN AIR0017944706190	02/07/2017	$469.91
	AMERICAN AIR0017944706179	02/07/2017	$530.30
	DOUBLETREE HOTELS	02/08/2017	$4,398.16
	AMERICAN AIR0017945040231	02/08/2017	$223.62
	AMERICAN AIR0017945345501	02/08/2017	$223.62
	DELTA AIR 0067945345556	02/08/2017	$828.00
	AMERICAN AIR0017945345512	02/08/2017	$223.62
	AMERICAN AIR0017945345621	02/08/2017	$169.00
	AMERICAN AIR0017945040249	02/08/2017	$223.62
	AMERICAN AIR0017945345502	02/08/2017	$223.62
	AMERICAN AIR0017945345507	02/08/2017	$223.62
	AMERICAN AIR0017945040240	02/08/2017	$223.62
	DELTA AIR 0067945345553	02/08/2017	$828.00
	AMERICAN AIR0017945345626	02/08/2017	$169.00
	AMERICAN AIR0017945345619	02/08/2017	$169.00
	AMERICAN AIR0017945345503	02/08/2017	$223.62
	AMERICAN AIR0017945040238	02/08/2017	$223.62
	AMERICAN AIR0017945345511	02/08/2017	$223.62
	AMERICAN AIR0017945345625	02/08/2017	$169.00
	AMERICAN AIR0017945040247	02/08/2017	$223.62
	AMERICAN AIR0017945345627	02/08/2017	$169.00
	AMERICAN AIR0017945040243	02/08/2017	$223.62
	AMERICAN AIR0017945040145	02/08/2017	$614.10
	AMERICAN AIR0017945345505	02/08/2017	$223.62
	DELTA AIR 0067943437648	02/02/2017	$1,102.20
	AMERICAN AIR0017945345510	02/08/2017	$223.62
	AMERICAN AIR0017945040246	02/08/2017	$223.62
	DELTA AIR 0067945345555	02/08/2017	$828.00
	AMERICAN AIR0017945345624	02/08/2017	$169.00
	DELTA AIR 0067945345557	02/08/2017	$868.10
	AMERICAN AIR0017945345620	02/08/2017	$169.00
	AMERICAN AIR0017945345617	02/08/2017	$169.00
	DELTA AIR 0067945345551	02/08/2017	$828.00
	AMERICAN AIR0017945040237	02/08/2017	$223.62
	AMERICAN AIR0017945040230	02/08/2017	$223.62
	AMERICAN AIR0017945345506	02/08/2017	$223.62
	AMERICAN AIR0017945345623	02/08/2017	$169.00
	AMERICAN AIR0017945040232	02/08/2017	$223.62
	DELTA AIR 0067945345550	02/08/2017	$828.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067945040143	02/08/2017	$303.50
	DELTA AIR 0067945345547	02/08/2017	$828.00
	DELTA AIR 0067943056412	02/01/2017	$169.00
	AMERICAN AIR0017945345618	02/08/2017	$169.00
	AMERICAN AIR0017945345500	02/08/2017	$223.62
	AMERICAN AIR0017945040241	02/08/2017	$223.62
	DELTA AIR 0067945345548	02/08/2017	$828.00
	DELTA AIR 0067945345552	02/08/2017	$828.00
	AMERICAN AIR0017945040234	02/08/2017	$223.62
	AMERICAN AIR0017945040242	02/08/2017	$223.62
	AMERICAN AIR0017945345504	02/08/2017	$223.62
	DELTA AIR 0067945040200	02/08/2017	$448.10
	AMERICAN AIR0017945345622	02/08/2017	$169.00
	AMERICAN AIR0017945040248	02/08/2017	$223.62
	AMERICAN AIR0017945040235	02/08/2017	$223.62
	AMERICAN AIR0017945040245	02/08/2017	$223.62
	DELTA AIR 0067945345549	02/08/2017	$828.00
	AMERICAN AIR0017945345508	02/08/2017	$223.62
	DELTA AIR 0067945345546	02/08/2017	$828.00
	AMERICAN AIR0017945345616	02/08/2017	$169.00
	AMERICAN AIR0017945040135	02/08/2017	$345.80
	AMERICAN AIR0017945040236	02/08/2017	$223.62
	DELTA AIR 0067945345554	02/08/2017	$828.00
	AMERICAN AIR0017945040239	02/08/2017	$223.62
	AMERICAN AIR0017945345509	02/08/2017	$223.62
	AMERICAN AIR0017945040233	02/08/2017	$223.62
	AMERICAN AIR0017945345513	02/08/2017	$223.62
	SOUTHWES 5262486486817	02/09/2017	$2,357.64
	AMERICAN AIR0017946057121	02/10/2017	$180.83
	SOUTHWES 5262486448309	02/09/2017	$459.87
	SOUTHWES 5262486478267	02/09/2017	$3,143.52
	SOUTHWES 5262486481094	02/09/2017	$3,143.52
	JETBLUE 2790619347191	02/09/2017	$296.20
	ALG AIR 6TQKBN	02/10/2017	$122.00
	SOUTHWES 5262486819655	02/10/2017	$181.94
	SOUTHWES 5262486474399	02/09/2017	$2,750.58
	AMERICAN AIR0017946057120	02/10/2017	$180.83
	SOUTHWES 5262486471717	02/09/2017	$3,143.52
	DELTA AIR 0067945454443	02/09/2017	$210.80
	SOUTHWES 5262486484101	02/09/2017	$3,143.52
	IBERIA 0757946662154	02/13/2017	$185.00
	DELTA AIR 0067946185169	02/13/2017	$330.90
	IBERIA 0757946662152	02/13/2017	$1,360.66
	SOUTHWES 5262487349912	02/13/2017	$541.38
	AMERICAN AIR0017946798361	02/14/2017	$550.42
	DELTA AIR 0067946798286	02/14/2017	$227.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017946798379	02/14/2017	$550.42
	AMERICAN AIR0017946798289	02/14/2017	$176.80
	AMERICAN AIR0017946798353	02/14/2017	$550.42
	AMERICAN AIR0017946798374	02/14/2017	$550.42
	AMERICAN AIR0017946798349	02/14/2017	$779.89
	AMERICAN AIR0017946798381	02/14/2017	$550.42
	AMERICAN AIR0017946798370	02/14/2017	$550.42
	AMERICAN AIR0017946798356	02/14/2017	$550.42
	AMERICAN AIR0017946798372	02/14/2017	$550.42
	AMERICAN AIR0017946798373	02/14/2017	$550.42
	DELTA AIR 0067946798287	02/14/2017	$227.30
	AMERICAN AIR0017946798357	02/14/2017	$550.42
	AMERICAN AIR0017946798366	02/14/2017	$550.42
	AMERICAN AIR0017946798378	02/14/2017	$550.42
	AMERICAN AIR0017946798358	02/14/2017	$550.42
	AMERICAN AIR0017946798369	02/14/2017	$550.42
	AMERICAN AIR0017946798376	02/14/2017	$550.42
	AMERICAN AIR0017946798377	02/14/2017	$550.42
	AMERICAN AIR0017946798359	02/14/2017	$550.42
	AMERICAN AIR0017946798375	02/14/2017	$550.42
	AMERICAN AIR0017946798360	02/14/2017	$550.42
	AMERICAN AIR0017946798350	02/14/2017	$779.89
	AMERICAN AIR0017946798352	02/14/2017	$550.42
	AMERICAN AIR0017946798365	02/14/2017	$550.42
	AMERICAN AIR0017946798367	02/14/2017	$550.42
	AMERICAN AIR0017946798380	02/14/2017	$550.42
	AMERICAN AIR0017946798355	02/14/2017	$550.42
	AMERICAN AIR0017946798283	02/14/2017	$352.50
	AMERICAN AIR0017946798354	02/14/2017	$550.42
	AMERICAN AIR0017946798368	02/14/2017	$550.42
	AMERICAN AIR0017946798371	02/14/2017	$550.42
	AMERICAN AIR0017946798364	02/14/2017	$550.42
	AMERICAN AIR0017946798362	02/14/2017	$550.42
	AMERICAN AIR0017946798288	02/14/2017	$176.80
	AMERICAN AIR0017946798363	02/14/2017	$550.42
	DELTA AIR 0067946798282	02/14/2017	$227.30
	AMERICAN AIR0017946798382	02/14/2017	$550.42
	DELTA AIR 0067947154485	02/15/2017	$490.39
	DELTA AIR 0067947154468	02/15/2017	$490.39
	SOUTHWES 5262391393966	02/15/2017	$9,678.80
	DELTA AIR 0067947360265	02/15/2017	$490.39
	HAMPTON INN CLEMSON	02/16/2017	$154.29
	UNITED 0167947597679	02/16/2017	$629.10
	UNITED 0167947597681	02/16/2017	$629.10
	AMERICAN AIR0017947597691	02/16/2017	$366.90
	AMERICAN AIR0017947597597	02/16/2017	$204.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5262488486268	02/17/2017	$414.88
	DELTA AIR 0067947826654	02/16/2017	$601.10
	DELTA AIR 0067947597689	02/16/2017	$556.90
	AMERICAN AIR0017948176649	02/18/2017	$536.10
	UNITED 0167947597680	02/16/2017	$629.10
	DELTA AIR 0067948176523	02/17/2017	$805.10
	DELTA AIR 0067948176732	02/20/2017	$563.30
	SOUTHWES 5262489118125	02/20/2017	$1,609.58
	DELTA AIR 0067948176731	02/20/2017	$563.30
	AMERICAN AIR0012115515435	02/21/2017	$200.00
	AMERICAN AIR0017948982776	02/21/2017	$376.10
	AMERICAN AIR0017948982852	02/21/2017	$442.10
	DELTA AIR 0067948982903	02/21/2017	$513.10
	DELTA AIR 0067949433028	02/22/2017	$435.40
	DELTA AIR 0067949525038	02/22/2017	$192.61
	AMERICAN AIR0017949525037	02/22/2017	$188.15
	DELTA AIR 0067949525039	02/22/2017	$192.61
	AMERICAN AIR0017949525036	02/22/2017	$188.15
	COURTYARD BY MARRIOTT-	02/26/2017	$4,088.16
	AMERICAN AIR0017949525170	02/23/2017	$441.00
	MARRIOTT MIAMI AIRPORT	02/25/2017	$6,495.05
	SOUTHWES 5262391440957	02/24/2017	$1,959.84
	DELTA AIR 0067949525218	02/23/2017	$537.10
	MARRIOTT HOTELS	02/25/2017	$1,417.78
	ADY Spotify P01C23355E	02/25/2017	$16.04
			$142,071.52
MELODY C WILLEY	PCI PATTERSON VETERINA	02/01/2017	$302.84
	PCI PATTERSON VETERINA	02/01/2017	$32.10
	PCI PATTERSON VETERINA	02/01/2017	$70.95
	CLEARH2O	02/01/2017	$318.00
	MEDLINE	02/02/2017	$41.27
	MEDLINE	02/02/2017	$453.29
	BIO SERV	02/02/2017	$352.03
	PALM HARBOR MEDICAL INC	02/03/2017	$2,142.95
	CHARLES RIVER LAB	02/06/2017	$187.64
	SHOE CARNIVAL #0232	02/06/2017	$106.99
	CHARLES RIVER LAB	02/06/2017	$193.40
	MEDLINE	02/08/2017	$155.21
	STEWARTS FEED & GARDEN CT	02/08/2017	$184.00
	MEDLINE	02/11/2017	$13.06
	PAYPAL SEAALAS	02/10/2017	$250.00
	MEDLINE	02/11/2017	$3.53
	CHARLES RIVER LAB	02/13/2017	$141.52
	CHARLES RIVER LAB	02/13/2017	$193.40
	PCI PATTERSON VETERINA	02/14/2017	$147.59
	FEDEX 969699492	02/14/2017	$5.36

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	02/14/2017	$9.20
	JAX	02/15/2017	$585.50
	PHARMACAL RESEARCH	02/16/2017	$1,489.36
	AMERICAN ASSOC FOR LABORA	02/17/2017	$150.00
	AMERICAN ASSOC FOR LABORA	02/17/2017	$50.00
	MEDLINE	02/17/2017	$192.50
	CHARLES RIVER LAB	02/20/2017	$193.40
	CHARLES RIVER LAB	02/20/2017	$141.52
	ENTERPRISE RENT-A-CAR	02/20/2017	$222.88
	PCI PATTERSON VETERINA	02/21/2017	$185.14
	PCI PATTERSON VETERINA	02/22/2017	$914.10
	PAYPAL SEAALAS	02/23/2017	$280.00
	PCI PATTERSON VETERINA	02/24/2017	$23.20
	CHARLES RIVER LAB	02/27/2017	$193.40
	CHARLES RIVER LAB	02/27/2017	$221.66
	CHARLES RIVER LAB	02/27/2017	$135.42
			$10,282.41
MEREDITH HEAD	THE TRANSFORM GROUP	02/20/2017	$1,198.38
	RICOH USA, INC	02/23/2017	$133.75
	RICOH USA, INC	02/23/2017	$117.70
			$1,449.83
MEREDITH T. MORRIS	PAKMAIL US806	01/31/2017	$202.30
	VWR INTERNATIONAL INC	02/02/2017	$193.93
	VWR INTERNATIONAL INC	02/02/2017	$179.40
	PAKMAIL US806	02/02/2017	$114.38
	TFS FISHERSCI ECOM ATL	02/03/2017	$115.75
	CU-OUTDOOR LAB	02/07/2017	$1,577.40
	TFS FISHERSCI ECOM ATL	02/10/2017	$22.93
	TFS FISHERSCI ECOM ATL	02/11/2017	$22.93
	TFS FISHERSCI ECOM ATL	02/15/2017	$101.24
	TFS FISHERSCI ECOM ATL	02/22/2017	$11.54
			$2,541.80
MICAH WALTERS	THE UPS STORE 3497	02/01/2017	$103.02
	ACADEMY.COM	02/01/2017	$267.46
	FITNESS EMS LLC	02/03/2017	$69.00
	IRON GRIP BARBELL	02/17/2017	$1,006.60
	LIGHTHOUSE RESTAURANT	02/16/2017	$300.00
			$1,746.08
MICHAEL A ATKINS	FEDEX 778314788741	02/02/2017	$15.43
	FEDEX 778316610593	02/02/2017	$19.60
	FEDEX 778336476571	02/04/2017	$7.59
	FEDEX 778336685814	02/04/2017	$29.16
	FEDEX 778327959832	02/04/2017	$7.97
	FEDEX 778349634684	02/07/2017	$68.80
	FEDEX 778357635325	02/08/2017	$13.78

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 778425284547	02/16/2017	$20.42
	1000BULBS.COM	02/24/2017	$56.94
	FEDEX 778499145766	02/25/2017	$13.78
			$253.47
MICHAEL CATERINO	AMAZON MKTPLACE PMTS	02/16/2017	$95.96
	AMAZON MKTPLACE PMTS	02/16/2017	$37.40
	AmazonPrime Membership	02/25/2017	$52.43
			$185.79
MICHAEL CHILDRESS	UNIT OF MAINE ONLINE	01/31/2017	$800.00
	PAYPAL BENTHICECOL	02/09/2017	$200.00
	PAYPAL BENTHICECOL	02/09/2017	$200.00
	PAYPAL BENTHICECOL	02/09/2017	$200.00
	PAYPAL BENTHICECOL	02/09/2017	$300.00
	PAYPAL BENTHICECOL	02/09/2017	$200.00
	PAYPAL BENTHICECOL	02/09/2017	$200.00
	PAYPAL BENTHICECOL	02/09/2017	$200.00
	PAYPAL BENTHICECOL	02/09/2017	$200.00
	PAYPAL BENTHICECOL	02/09/2017	$200.00
	NILES BIOLOGICAL	02/23/2017	$179.76
			$2,879.76
MICHAEL D DIX	0184 ALL PHASE	02/07/2017	$1,443.86
	LOWES #00728	02/07/2017	$28.79
	DATA CLEAN CORP	02/10/2017	$865.44
	0184 ALL PHASE	02/15/2017	$100.28
	0184 ALL PHASE	02/16/2017	$2,227.71
	0184 ALL PHASE	02/23/2017	$1,361.61
	CARSONS NUT BOLT AND TOOL	02/23/2017	$74.27
	LOWES #03071	02/27/2017	$74.89
			$6,176.85
MICHAEL D WEYMAN	PERX CAR WASH	01/31/2017	$24.00
	SANDY SPRINGS WATER DIST	02/01/2017	$21.78
	ATT DAMAGE CLAIMS	02/03/2017	$802.24
	OFFICE DEPOT #379	02/01/2017	$30.43
	MANPOWER	02/02/2017	$413.00
	MANPOWER	02/02/2017	$475.38
	AT&T PAYMENT	02/02/2017	$42.13
	AT&T PAYMENT	02/02/2017	$48.80
	SC.GOV	02/01/2017	$282.99
	AUTOMOTVE REPAIR SERVICE	02/01/2017	$946.78
	MANPOWER	02/02/2017	$703.88
	MANPOWER	02/02/2017	$625.50
	MANPOWER	02/02/2017	$158.46
	SKILLPATH NATIONAL	02/06/2017	$16.00
	TARGET 00011981	02/07/2017	$74.89
	MANPOWER	02/09/2017	$625.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	02/09/2017	$661.70
	MANPOWER	02/09/2017	$508.74
	MANPOWER	02/09/2017	$703.88
	USPS PO 4569000670	02/09/2017	$35.00
	MANPOWER	02/09/2017	$1,090.38
	MANPOWER	02/09/2017	$316.92
	ZAZZLE USD	02/14/2017	$28.39
	MANPOWER	02/16/2017	$703.88
	MANPOWER	02/16/2017	$1,031.25
	MANPOWER	02/16/2017	$253.40
	MANPOWER	02/16/2017	$136.08
	MANPOWER	02/16/2017	$664.70
	MANPOWER	02/16/2017	$579.63
	MANPOWER	02/16/2017	$625.50
	MANPOWER	02/21/2017	$860.25
	MANPOWER	02/21/2017	$688.20
	MANPOWER	02/21/2017	$860.25
	MANPOWER	02/21/2017	$860.25
	RAININ	02/21/2017	$168.00
	MANPOWER	02/23/2017	$860.25
	MANPOWER	02/23/2017	$625.50
	MANPOWER	02/23/2017	$625.50
	MANPOWER	02/23/2017	$703.88
	AUTOMOTVE REPAIR SERVICE	02/22/2017	$601.94
	MANPOWER	02/23/2017	$663.20
			$20,148.43
MICHAEL D. SCHULENBURG	LAPTOP CHARGER FACTORY	02/07/2017	$361.51
	LAPTOP CHARGER FACTORY	02/10/2017	$119.96
			$481.47
MICHAEL E MOORE	ADVANCE AUTO PARTS #5360	01/31/2017	$149.65
	ADVANCE AUTO PARTS #5360	01/31/2017	$8.00
	TRI-COUNTY ACE	02/06/2017	$36.06
	LOWES #03071	02/08/2017	$68.19
	TFS THERMOASHEVILLE	02/24/2017	$497.00
			$758.90
MICHAEL E SMITH	AIA PRODUCTS / DUES	01/31/2017	$59.98
	PROJECT MGMT INSTITUTE	02/06/2017	$555.00
	TOPCON POSITIONING	02/06/2017	$312.00
	AIA PRODUCTS / DUES	02/07/2017	$59.98
	AIA PRODUCTS / DUES	02/15/2017	$29.99
	AIA PRODUCTS / DUES	02/16/2017	$29.99
	AIA PRODUCTS / DUES	02/16/2017	$29.99
	AIA PRODUCTS / DUES	02/16/2017	$59.98
	AIA PRODUCTS / DUES	02/16/2017	$29.99
			$1,166.90

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G RUSSELL	LOWES #00655	02/13/2017	$35.75
	WOOD'S ACE HARDWARE	02/15/2017	$47.57
			$83.32
MICHAEL GIEBNER	Amazon.com	02/04/2017	$78.56
			$78.56
MICHAEL JONES	LOWES #01120	02/01/2017	$202.98
	OFFICE DEPOT #336	02/01/2017	$43.19
	PROFESSIONAL HYDRAULICS	02/06/2017	$4.67
	M2 MARKETING & PROMOTIONS	02/08/2017	$524.24
	ASA-SSSA-CSSA	02/14/2017	$255.00
	M2 MARKETING & PROMOTIONS	02/17/2017	$258.48
	ABILENE MACHINE	02/22/2017	$750.00
			$2,038.56
MICHAEL L MEARS	MCMASTER-CARR	01/30/2017	$134.90
	AMAZON MKTPLACE PMTS	02/01/2017	$13.99
	AMAZON MKTPLACE PMTS	02/01/2017	$61.59
	ONLINEMETALS.COM	02/02/2017	$134.64
	USC EVENTS	02/03/2017	$750.00
	DMI DELL SM BUS	02/04/2017	$1,468.61
	APPLIED TECHNICAL SERV.	02/06/2017	$2,490.00
	AMAZON MKTPLACE PMTS	02/08/2017	$700.38
	AMAZON MKTPLACE PMTS	02/14/2017	$13.99
	AMAZON MKTPLACE PMTS	02/20/2017	$211.99
	Amazon.com	02/20/2017	$78.72
	Amazon.com	02/20/2017	$104.94
	Amazon.com	02/20/2017	$131.20
	AMAZON MKTPLACE PMTS	02/22/2017	$14.99
	AMAZON MKTPLACE PMTS	02/22/2017	$14.99
	APL APPLE ONLINE STORE	02/22/2017	$157.94
	AMAZON MKTPLACE PMTS	02/23/2017	$8.99
	AMAZON MKTPLACE PMTS	02/23/2017	$9.81
			$6,501.67
MICHAEL NEBESKY	TRI-COUNTY ACE	02/02/2017	$35.27
	MAJOR BUSINESS MACHINES,	02/02/2017	$200.00
	SMK SURVEYMONKEY.COM	02/23/2017	$300.00
			$535.27
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	01/31/2017	$155.80
	JIFFY LUBE #3349	02/03/2017	$215.28
	MARLBORO PUBLISHING COMPA	02/03/2017	$39.00
			$410.08
MICHAEL SEARS	MEISTERLABS	02/13/2017	$49.50
	EXPEDIA7246163131166	02/22/2017	$7.00
	UNITED 0167949207575	02/21/2017	$541.60
			$598.10

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEHORN	FEDEX 968406576	02/01/2017	$24.77
			$24.77
MICHAEL SIMMONS	TTI REGISTRATIONS	02/04/2017	$675.00
	TTI REGISTRATIONS	02/03/2017	$675.00
	DELTA AIR 0067981244243	02/08/2017	$700.10
	AGENT FEE 8900687390895	02/08/2017	$50.00
	GOVERNMENT RETIREMENT &	02/15/2017	$1,145.83
	SOUTHWES 5262487889455	02/15/2017	$342.38
			$3,588.31
MICHAEL STEPHENS	AUTOMOTVE REPAIR SERVICE	02/13/2017	$981.98
	AUTOMOTVE REPAIR SERVICE	02/13/2017	$476.45
			$1,458.43
MICHAEL T WHITE	VALVOLINE INSTANT OIL CHA	02/07/2017	$53.48
	AUTOMOTVE REPAIR SERVICE	02/10/2017	$219.72
	ADVANCE AUTO PARTS #5360	02/13/2017	$4.80
	VALVOLINE INSTANT OIL CHA	02/13/2017	$211.29
	ADVANCE AUTO PARTS #5360	02/14/2017	$61.43
	WWW.UNITYPARTS.COM	02/15/2017	$276.15
	LOWES #01635	02/14/2017	$216.21
	WAL-MART #3222	02/14/2017	$8.39
	VALVOLINE INSTANT OIL CHA	02/13/2017	$43.08
	LOWES #00469	02/15/2017	$6.29
	TRI-COUNTY ACE	02/15/2017	$55.55
	PENDLETON TIRE COMPANY	02/16/2017	$148.85
	VALVOLINE INSTANT OIL CHA	02/17/2017	$53.48
	PRIORITY SERVICES	02/17/2017	$276.54
	ADVANCE AUTO PARTS #5360	02/21/2017	$224.54
	WESTAR TIRE & ALIGNMENT	02/20/2017	$860.10
	ADVANCE AUTO PARTS #5360	02/21/2017	$47.06
	VALVOLINE INSTANT OIL CHA	02/21/2017	$53.48
	VALVOLINE INSTANT OIL CHA	02/21/2017	$37.11
	ADVANCE AUTO PARTS #5360	02/23/2017	$80.76
	LAKE KEOWEE CHRYSLER DODG	02/22/2017	$73.66
	PENDLETON TIRE COMPANY	02/24/2017	$297.70
	PENDLETON TIRE COMPANY	02/24/2017	$416.55
	PENDLETON TIRE COMPANY	02/24/2017	$340.50
	LAKE KEOWEE CHRYSLER DODG	02/23/2017	$37.26
	ANDERSON NAPA AUTO PARTS,	02/27/2017	$21.29
	ANDERSON NAPA AUTO PARTS,	02/27/2017	$230.59
			$4,355.86
MICHAEL V EDWARDS	OFFICE DEPOT #2127	02/02/2017	$120.92
	WALMART.COM	02/07/2017	$35.99
	BEST BUY 00015156	02/14/2017	$26.99
	OFFICE DEPOT #2127	02/13/2017	$37.32
	AMAZON MKTPLACE PMTS	02/16/2017	$21.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$242.74
MICHAEL W MARSHALL	CPO COMMERCE	02/08/2017	$453.97
	EDGEWELL AG PRODUCTS	02/09/2017	$500.28
	HANCOCKFARM	02/10/2017	$105.36
	TURNER SEED CO	02/10/2017	$845.08
	SPRAYING SYSTEMS COM	02/16/2017	$687.00
	THE HOME DEPOT #1117	02/18/2017	$175.98
	LULUS EXPRESS #3	02/17/2017	$18.00
	BEST BUY 00005074	02/18/2017	$309.94
	SPRAYING SYSTEMS COM	02/16/2017	$218.50
	BATTERIES PLUS #17	02/27/2017	$183.59
			$3,497.70
MICHAEL WALKER	MCMASTER-CARR	01/31/2017	$89.69
	ASTM FEES PUBLICATIONS	02/07/2017	$1,160.00
	LOWES #00728	02/08/2017	$79.29
	AMERICAN AIR0010645023565	02/08/2017	$75.81
	AMERICAN AIR0010645023566	02/08/2017	$75.81
	AMERICAN AIR0012113439686	02/08/2017	$375.90
	AMERICAN AIR0012113439687	02/08/2017	$375.90
	LOWES #00728	02/17/2017	$221.34
	AMAZON MKTPLACE PMTS	02/21/2017	$65.74
	AMAZON MKTPLACE PMTS	02/20/2017	$36.97
	AMAZON MKTPLACE PMTS	02/20/2017	$8.98
	AMAZON MKTPLACE PMTS	02/22/2017	$14.10
	MCMASTER-CARR	02/20/2017	$497.08
	AMAZON MKTPLACE PMTS	02/23/2017	$28.99
			$3,105.60
MICHELLE A MARCHESSE	Amazon.com	02/04/2017	$39.40
	AMAZON MKTPLACE PMTS	02/03/2017	$178.94
	FULL SOURCE LLC	02/03/2017	$467.25
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$105.90
	AMAZON MKTPLACE PMTS	02/07/2017	$70.98
	DELTA AIR 0062371008913	02/08/2017	$1,053.46
	COURTYARD BY MARRIOTT	02/13/2017	$358.53
	AMAZON MKTPLACE PMTS	02/14/2017	$48.68
	Amazon.com	02/14/2017	$44.75
	SMK SURVEYMONKEY.COM	02/16/2017	$300.00
	BRITISH A 1257948396502	02/18/2017	$104.20
	BRITISH A 1257948389735	02/18/2017	$66.10
	BRITISH A 1257948395874	02/18/2017	$90.50
	STAPLES 00118976	02/17/2017	$70.30
			$2,998.99
MICHELLE CHARLES	EB QUALITATIVE RESEAR	02/01/2017	$650.00
	HOTELS.COM	02/02/2017	$1,709.89
	DELTA AIR 0062177595646	02/02/2017	$1,379.16

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	DELTA AIR 0062177664837	02/02/2017	$1,290.96
	DELTA AIR 0062177892647	02/02/2017	$1,379.16
	DELTA AIR 0062177605453	02/02/2017	$1,379.16
	DELTA AIR 0062177407569	02/02/2017	$1,290.96
	DELTA AIR 0062177130285	02/02/2017	$1,379.16
	DELTA AIR 0062177952102	02/02/2017	$1,379.16
	DELTA AIR 0062177674741	02/02/2017	$1,379.16
	DELTA AIR 0062372718150	02/13/2017	$368.96
			$13,585.73
MICHELLE PIEKUTOWSKI	RICOH USA, INC	02/01/2017	$80.25
	NACUBO	02/21/2017	$830.00
	GENBOOK INC	02/22/2017	$50.00
	DELTA AIR 0062373046684	02/23/2017	$581.10
			$1,541.35
MIGUEL F LARSEN	PENINSULA ELECTRONICS	02/01/2017	$34.96
	AMERICAN METEOROLOGICAL	02/01/2017	$105.00
	SEARS ROEBUCK 2819	02/01/2017	$296.94
	APL ITUNES.COM/BILL	02/06/2017	$4.99
	FASTSPRINGSOFTWARE.COM	02/11/2017	$59.00
	APL ITUNES.COM/BILL	02/14/2017	$129.99
	OFFICEMAX/OFFICE DEPOT646	02/16/2017	$68.97
	OFFICEMAX/OFFICE DEPOT646	02/17/2017	$49.98
	FRED MEYER #0224	02/21/2017	$9.98
	FS BinaryNights	02/21/2017	$14.95
	ALASKA CAMERA	02/23/2017	$1,979.98
			$2,754.74
MIKE NOONAN	SMK SURVEYMONKEY.COM	01/31/2017	$26.00
	NATIONAL SOCCER COACHES A	01/31/2017	$95.00
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$36.79
			$157.79
MIKE WILSON	TRI-COUNTY ACE	02/02/2017	$2.14
	NIKE.COM	02/04/2017	$470.67
	Amazon.com	02/07/2017	$140.99
	BABOLAT VS NORTH AMERICA	02/13/2017	$546.94
			$1,160.74
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	01/31/2017	$56.92
	CLEMSON VARIETY & FRAMES	02/03/2017	$10.69
	CVENT NC EXTENSION	02/07/2017	$500.00
	KEURIG GREEN MOUNTAIN	02/10/2017	$49.95
			$617.56
MIN CAO	WWW RESEARCHDIETS COM	01/31/2017	$590.00
	TFS FISHERSCI ECOM ATL	02/07/2017	$101.76
	TFS FISHERSCI ECOM ATL	02/18/2017	$194.78
	TFS FISHERSCI ECOM ATL	02/24/2017	$89.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$975.73
MIRACLE LEWIS	FOOD LION #1595	01/31/2017	$37.00
	BEST BUY 00008557	02/01/2017	$26.99
	WILD WEST	01/31/2017	$10.69
	TRACTOR SUPPLY #213	02/02/2017	$8.01
	WAL-MART #0586	02/08/2017	$35.94
	WM SUPERCENTER #586	02/16/2017	$22.81
	DOLLAR GENERAL #10505	02/16/2017	$15.89
	FOOD LION #1595	02/21/2017	$10.77
	WM SUPERCENTER #586	02/22/2017	$15.22
			$183.32
MIRIAM C ROMAN	WAL-MART #0511	02/07/2017	$55.34
	SUMTER CASH AND CA	02/08/2017	$48.13
	THE UPS STORE #3985	02/11/2017	$24.46
	WAL-MART #0511	02/13/2017	$18.23
	AMERICAN AIR0010273865174	02/20/2017	$25.00
	BARWOOD TAXI	02/20/2017	$42.50
	WM SUPERCENTER #511	02/22/2017	$20.64
	WAL-MART #5383	02/27/2017	$30.00
			$264.30
MIRIAM V BOWEN	FOOD LION #2642	02/23/2017	$20.60
	PP WHEELERSUPP	02/24/2017	$3.71
	FOOD LION #2661	02/26/2017	$12.68
			$36.99
MISSY GARNER	APRA	02/03/2017	$425.00
	APRA	02/03/2017	$425.00
	APRA	02/03/2017	$425.00
	APRA	02/03/2017	$425.00
	PAYPAL APRA-C	02/03/2017	$35.00
	APRA	02/03/2017	$247.50
			$1,982.50
MISSY RYAN	PAYPAL CLEMSONPRIN	01/31/2017	$48.15
	CPP INC/ MBTIONLINE	02/05/2017	$208.65
	DOIST LTD.	02/03/2017	$28.99
	PAYPAL CLEMSONPRIN	02/06/2017	$27.82
	PAYPAL CLEMSONPRIN	02/08/2017	$40.66
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$24.33
	UPS 000000704571067	02/13/2017	$19.56
			$398.16
MORRIS WARNER	UPSTATE NEWSPAPERS INC	02/01/2017	$82.20
	KYOCERA DOCUMENT SOLUTION	02/01/2017	$307.21
	KELLY REGISTRATION SYSTE	02/01/2017	$10.00
	ATT CONS PHONE PMT	02/03/2017	$231.28
	CITY OF WALHALLA	02/02/2017	$28.70

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Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	AMERICAN RABBIT BR	02/06/2017	$74.92
	SPIRIT COMMUNICATIONS	02/07/2017	$2.31
	VZWRLSS PRPAY AUTOPAY	02/16/2017	$30.00
	BLUE RIDGE ELECTRIC COOP	02/17/2017	$29.24
	BLUE RIDGE ELECTRIC COOP	02/17/2017	$31.74
	INGLES MARKETS #49	02/20/2017	$31.20
	DOLLAR-GENERAL #2038	02/20/2017	$11.66
	PSA MARKETPLACE	02/20/2017	$39.59
	USPS PO 4591000691	02/21/2017	$20.00
	SOUTHERN CONNECTOR	02/26/2017	$25.00
			$955.05
MYLENE SMITH	LOWES #03071	01/31/2017	$40.57
	CALHOUN TECHNOLOGIES	01/31/2017	$350.00
	PAYPAL ELECTRONICS	02/02/2017	$42.99
	PAYPAL RUSTYWILKIN	02/02/2017	$20.00
	IBMPRTS	02/08/2017	$126.80
	THE UPS STORE 3497	02/14/2017	$56.36
	NCS APPLECARE	02/16/2017	$15.00
	PAYPAL NYPC-TECH	02/16/2017	$9.09
	PAYPAL PCCHKL	02/16/2017	$34.00
	AMAZON MKTPLACE PMTS	02/17/2017	$79.74
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$62.87
	PAYPAL PORTABLEBAY	02/23/2017	$15.74
			$853.16
MYRTIS CUSACK	WAL-MART #2703	02/14/2017	$7.23
	DOLLAR GENERAL #11158	02/15/2017	$8.37
			$15.60
NANCY HARRIS	JIMMY JOHNS - 2195	02/04/2017	$12.12
	INGLES MARKETS #94	02/04/2017	$95.92
	JIMMY JOHNS - 2195	02/04/2017	$147.95
	JIMMY JOHNS - 2195	02/11/2017	$149.95
	PUBLIX SUPERMARKETS #1379	02/11/2017	$113.48
	MARRIOTT WINSTON SALEM	02/19/2017	$389.46
	HARRIS TEETER #0155	02/17/2017	$81.72
	ELIZABETHS PIZZERIA	02/18/2017	$295.28
	SUBWAY 00215186	02/17/2017	$109.19
	SUBWAY 00215186	02/18/2017	$114.38
	MARRIOTT WINSTON SALEM	02/21/2017	$138.68
	MARRIOTT WINSTON SALEM	02/21/2017	$130.79
	MARRIOTT WINSTON SALEM	02/21/2017	$130.79
	MARRIOTT WINSTON SALEM	02/21/2017	$130.79
	MARRIOTT WINSTON SALEM	02/21/2017	$130.79
	MARRIOTT WINSTON SALEM	02/21/2017	$138.68
	MARRIOTT WINSTON SALEM	02/21/2017	$130.79
	MARRIOTT WINSTON SALEM	02/21/2017	$130.79

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	INGLES MARKETS #94	02/25/2017	$120.16
	SOLE ON THE GREEN	02/24/2017	$332.74
	ARAMARK TWISTED TACO	02/24/2017	$19.00
	SUNNYSIDE CAFE	02/26/2017	$181.51
			$3,224.96
NAREN VYAVAHARE	FEDEXOFFICE 00000828	02/02/2017	$433.81
	DELTA AIR 0062177141901	02/07/2017	$312.50
	IN POLYLC INC.	02/16/2017	$430.08
	Amazon.com	02/17/2017	$246.09
			$1,422.48
NATHAN LONG	AWL Pearson Education	01/31/2017	$59.91
	SAMS INTERNET	02/01/2017	$320.40
	MOUSER ELECTRONICS INC	02/07/2017	$99.99
	INFOCOMMEXPOSHOW	02/10/2017	$1,748.00
	INFOCOMMEXPOSHOW	02/10/2017	$1,998.00
	JACQUARD INKJET FABRIC	02/14/2017	$81.40
	AMZ Woot, Inc	02/27/2017	$1,064.62
	B&H PHOTO, 800-606-6969	02/27/2017	$51.87
			$5,424.19
NATHAN M. LONG	ASAS.ORG	02/22/2017	$30.00
	ASAS.ORG	02/22/2017	$30.00
			$60.00
NATHANIEL GAMBRELL	LOWES #03071	02/16/2017	$44.85
			$44.85
NEIL ADAM SMITH	LOWES #01635	02/01/2017	$202.84
	AMAZON MKTPLACE PMTS	02/01/2017	$50.16
	TRI-COUNTY ACE	02/09/2017	$52.91
	AMAZON MKTPLACE PMTS	02/12/2017	$44.94
	AMAZON MKTPLACE PMTS	02/13/2017	$26.48
	THE ROCK WAREHOUSE INC	02/14/2017	$112.46
	BUEHLER	02/15/2017	$862.44
	LOWES #01635	02/16/2017	$111.35
	BUEHLER	02/17/2017	$178.91
	IN PARADISE CAY PUBLICAT	02/20/2017	$352.47
	AMBIENT WEATHER	02/20/2017	$62.00
	AMAZON MKTPLACE PMTS	02/21/2017	$16.52
	DINO GEORGE LLC	02/21/2017	$25.50
	LOWES #01635	02/21/2017	$48.02
	TRI-COUNTY ACE	02/22/2017	$17.48
	TRI-COUNTY ACE	02/23/2017	$10.99
	LIFETIME BRANDS F AND F	02/25/2017	$41.40
	LIFETIME BRANDS F AND F	02/25/2017	$1.28
	LIFETIME BRANDS F AND F	02/25/2017	$116.86
	BI-LO GROCERY #5539	02/24/2017	$51.15
	AMAZON MKTPLACE PMTS	02/28/2017	$207.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,594.00
NICOLE CLARK-MOUNT	Amazon.com	02/02/2017	$9.14
	GRAPHICSLAND INC	02/11/2017	$32.76
	DISCOUNTMUGS.COM	02/10/2017	$66.10
			$108.00
NIKKI WILLIAMSON	OTC BRANDS, INC.	02/03/2017	$791.37
	AMERICAN AIR0012113074076	02/06/2017	$552.60
	AMERICAN AIR0010644909268	02/06/2017	$52.03
	AMERICAN AIR0017944573226	02/06/2017	$342.60
	WALMART.COM 8009666546	02/08/2017	$139.52
	CLEMSON CENTRAL SELF STOR	02/07/2017	$189.80
	WAL-MART #0396	02/15/2017	$33.94
	RMS - CLEMSON PRINT CENT	02/16/2017	$26.75
	DOLLAR TREE	02/17/2017	$13.79
	WAL-MART #3222	02/17/2017	$76.74
	WM SUPERCENTER #3222	02/27/2017	$275.07
			$2,494.21
NISHANTH THARAYIL	TFS FISHER SCI ATL	02/03/2017	$989.58
	Amazon.com	02/12/2017	$97.56
	AMAZON MKTPLACE PMTS	02/13/2017	$52.16
	TFS FISHERSCI ECOM ATL	02/14/2017	$82.35
	TFS FISHERSCI ECOM ATL	02/14/2017	$202.60
	TFS FISHER SCI PTO	02/16/2017	$1,139.70
	TFS FISHERSCI ECOM ATL	02/16/2017	$108.47
	SIGMA ALDRICH US	02/20/2017	$361.06
			$3,033.48
NORMAN A MCGEE	ATT CONS PHONE PMT	02/04/2017	$606.27
			$606.27
NORMAN D ELLIS	FEDEX 968599303	02/04/2017	$62.09
	FEDEX 969178866	02/09/2017	$26.10
	FEDEX 969299488	02/11/2017	$8.45
			$96.64
NUYUN ZHANG	PUBLIX SUPERMARKETS #1379	02/03/2017	$18.34
			$18.34
OYEWOLE OYEKOYA	RICOH RMS-CLEMSON	02/13/2017	$48.07
	SOUTHWES 5262487676471	02/14/2017	$382.38
	IEEE CB CONFERENCE	02/15/2017	$820.00
			$1,250.45
P CARBAJALES-DALE	AMZ Admin	02/14/2017	$436.07
	WIX.COM 128450380	02/13/2017	$14.95
	FAA STATE BOARD EXAM	02/13/2017	$150.00
	AMAZON MKTPLACE PMTS	02/16/2017	$377.68
	DELTA AIR 0062372642942	02/16/2017	$720.10
	DELTA AIR 0062372474676	02/16/2017	$761.10

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Cardholder	Vendor Name	Purchase Date	Amount
P CARBAJALES-DALE	AMERICAN AIR0012114947170	02/17/2017	$733.60
			$3,193.50
PAMELA B. ARDERN	IN SUITABLE	02/02/2017	$15.00
	SAMS CLUB #6203	02/03/2017	$131.44
	JO-ANN STORE #2314	02/06/2017	$127.10
	HOBBY LOBBY #395	02/06/2017	$57.14
	WM SUPERCENTER #631	02/07/2017	$20.93
	TOTALLYPROMOTIONAL.COM	02/08/2017	$337.05
	MARCO PROMOTIONAL PROD	02/15/2017	$69.00
	BI-LO GROCERY #5566	02/16/2017	$11.14
	LOWES #03071	02/19/2017	$10.67
	JOANN STORES JOANN.COM	02/20/2017	$60.38
	ALLIED PRODUCTS CORPOR	02/21/2017	$49.75
	OTC BRANDS, INC.	02/21/2017	$172.74
	SAMSCLUB #6203	02/23/2017	$126.22
	WAL-MART #1164	02/24/2017	$21.38
	FEDEX 778465771018	02/27/2017	$24.89
	WM SUPERCENTER #3222	02/27/2017	$5.55
			$1,240.38
PAMELA M HALL	TAYLOR MADE TOWING & RECO	01/31/2017	$85.00
	OU OUTREACH NRCYS WEB	01/31/2017	$68.95
	OU OUTREACH NRCYS WEB	01/31/2017	$60.94
	WM SUPERCENTER #1017	02/03/2017	$108.57
	SANTEE COOPER - URGENT	02/03/2017	$85.00
	ERVINS	02/02/2017	$230.00
	DOLLAR TREE	02/07/2017	$28.46
	BD0008 VALVOLINE INSTANT	02/07/2017	$58.87
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SANTEE COOPER - URGENT	02/13/2017	$70.00
	WAL-MART #1017	02/16/2017	$142.82
	WAL-MART #1017	02/16/2017	$140.71
	ERVINS	02/21/2017	$18.00
	SANTEE COOPER - URGENT	02/24/2017	$35.00
	SANTEE COOPER - URGENT	02/27/2017	$85.00
			$1,243.32
PAOLA A GUITERREZ	ALDI 76078 06269690	01/31/2017	$11.30
	ALDI 76078 06269690	02/06/2017	$24.80
	DOLLAR GENERAL 15265	02/07/2017	$3.18
	BI-LO GROCERY #5188	02/20/2017	$30.94
	PUBLIX #1012	02/21/2017	$3.58
			$73.80
PARIS STRINGFELLOW	UBERCONFERENCE	02/10/2017	$16.62
			$16.62
PATRICIA ADLENE LAYTON	FOREST BUSINESS NETWOR	02/03/2017	$155.00
	AMERICAN AIR0017981244284	02/15/2017	$637.60

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ADLENE LAYTON	AMERICAN AIR0017981244285	02/15/2017	$637.60
	AGENT FEE 8900687532867	02/15/2017	$150.00
	AMERICAN AIR0017981244283	02/15/2017	$637.60
			$2,217.80
PATRICIA ANN WHITENER	SQ EVOLLVE, INC.	01/31/2017	$1,000.00
	CROSMAN CORPORATION	02/03/2017	$1,817.00
	EB 4-H HONEY BEE PROJ	02/03/2017	$40.00
	PAYPAL EEASC	02/06/2017	$20.00
	PYRAMYD AIR	02/06/2017	$57.89
	Amazon.com	02/17/2017	$45.05
	BI-LO GROCERY #5161	02/22/2017	$23.39
	INGLES MARKETS #53	02/22/2017	$98.57
	IN SUITABLE	02/25/2017	$546.64
			$3,648.54
PATRICIA FIGUEROA	AMAZON MKTPLACE PMTS	02/07/2017	$52.47
	AMAZON MKTPLACE PMTS	02/08/2017	$19.22
	JAMES MADISON EMARKET	02/10/2017	$72.50
	JAMES MADISON EMARKET	02/10/2017	$165.00
	ENTERPRISE RENT-A-CAR	02/13/2017	$187.05
	FAIRFIELD INN&SUITE HA	02/13/2017	$422.62
	FAIRFIELD INN&SUITE HA	02/13/2017	$422.62
	MINDBODY, INC	02/21/2017	$165.00
			$1,506.48
PATRICIA GUERRA MARCONDES	DELTA AIR 0062177697230	02/08/2017	$325.00
	DELTA AIR 0062177697228	02/08/2017	$325.00
	DELTA AIR 0062177697229	02/08/2017	$325.00
	DELTA AIR 0062177697227	02/08/2017	$325.00
	DELTA AIR 0062177697226	02/08/2017	$325.00
	DELTA AIR 0062177697231	02/08/2017	$325.00
	AMAZON MKTPLACE PMTS	02/10/2017	$142.99
	TRI-COUNTY ACE	02/25/2017	$7.88
			$2,100.87
PATRICIA K. BRYSON	INTEGRATED DNA TECH	02/06/2017	$49.22
	TFS FISHERSCI ECOM ATL	02/08/2017	$214.00
	VWR INTERNATIONAL INC	02/10/2017	$224.70
	USPS PO 4516800631	02/16/2017	$29.40
	VZWRLSS APOCC VISB	02/17/2017	$38.07
	B&H PHOTO, 800-606-6969	02/22/2017	$1,372.94
	BIO RAD LABORATORIES	02/24/2017	$177.50
			$2,105.83
PATRICIA ZUNGOLI	WM SUPERCENTER #3222	02/06/2017	$21.17
	LOWES #03071	02/06/2017	$12.99
	WAL-MART #3222	02/22/2017	$5.39
			$39.55

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HIESL	TRI-COUNTY ACE	02/07/2017	$8.29
	FORESTRY SUPPLIERS	02/09/2017	$75.51
	AMAZON MKTPLACE PMTS	02/14/2017	$34.99
	AMAZON MKTPLACE PMTS	02/15/2017	$359.08
	FOOD LION #2209	02/14/2017	$11.09
	ACT Forest Resources A	02/16/2017	$75.00
	DELTA AIR 0062372068887	02/16/2017	$401.60
	SPRAYING SYSTEMS COM	02/17/2017	$89.77
	AMAZON MKTPLACE PMTS	02/22/2017	$69.95
	AMAZON MKTPLACE PMTS	02/22/2017	$208.15
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$9.82
	LOWES #03071	02/23/2017	$48.08
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$523.28
	TRI-COUNTY ACE	02/24/2017	$2.90
	TRI-COUNTY ACE	02/24/2017	$30.36
			$1,947.87
PATRICK MCMILLAN	GRIFF'S FARM AND H	02/09/2017	$34.38
	GRIFF'S FARM AND H	02/21/2017	$42.68
	GANZ-ON-LINE	02/24/2017	$8.11
	GANZ-ON-LINE	02/24/2017	$32.71
	GANZ-ON-LINE	02/24/2017	$13.80
	GANZ-ON-LINE	02/24/2017	$110.40
	SP PLANT DELIGHTS	02/27/2017	$298.25
			$540.33
PATRICK RAYMARK	PIMSLEUR ONLINE	01/31/2017	$184.57
	AMAZON MKTPLACE PMTS	01/31/2017	$3.95
	SEPA	01/31/2017	$90.00
	AMAZON MKTPLACE PMTS	01/31/2017	$107.88
	Amazon.com	02/01/2017	$133.70
	PAYPAL SOHP	02/01/2017	$55.00
	Amazon.com	02/02/2017	$162.25
	Amazon.com	02/03/2017	$70.48
	AMAZON MKTPLACE PMTS	02/02/2017	$29.34
	PAYPAL CLEMSONHFES	02/02/2017	$20.00
	TROXELL COMMUNICATIONS IN	02/03/2017	$1,489.28
	CLEMSON COMPUTER ST	02/03/2017	$1,030.28
	CLEMSON COMPUTER ST	02/03/2017	$106.99
	Amazon.com	02/05/2017	$119.64
	AOM ACADEMY OF MNGMNT	02/03/2017	$193.00
	AMAZON MKTPLACE PMTS	02/05/2017	$164.87
	SOCIETY FOR I-O PSYCHOLO	02/04/2017	$210.00
	Amazon.com	02/06/2017	$72.23
	AMAZON MKTPLACE PMTS	02/07/2017	$623.46
	STICKER MULE	02/07/2017	$275.00
	PAYPAL ABMR	02/07/2017	$150.00
	PAYPAL ABMR	02/07/2017	$490.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	CLEMSON VARIETY & FRAMES	02/08/2017	$655.16
	SBM	02/09/2017	$385.00
	SOUTHWES 5262485903834	02/07/2017	$301.88
	SOUTHWES 5260606173226	02/07/2017	$30.00
	SBM	02/09/2017	$299.00
	Mechanical Turk	02/09/2017	$492.00
	Mechanical Turk	02/09/2017	$700.00
	SOCIETY FOR I-O PSYCHOLO	02/10/2017	$70.00
	Mechanical Turk	02/13/2017	$42.00
	SERVERWARP.COM	02/13/2017	$250.00
	Amazon.com	02/13/2017	$74.89
	AMAZON MKTPLACE PMTS	02/13/2017	$159.99
	AMERICAN AIR0012114191047	02/13/2017	$504.60
	SOCIETY FOR I-O PSYCHOLO	02/16/2017	$210.00
	AMERICAN AIR0012114572573	02/15/2017	$602.60
	UNITED 0167947969416	02/17/2017	$348.89
	HILTON BONNET CREK	02/17/2017	$212.63
	Mechanical Turk	02/20/2017	$299.52
	EB SETOP-SOUTHEASTERN	02/20/2017	$206.72
	APAMEMBERDUESSUBS	02/21/2017	$149.00
	THE JAMES F MARTIN INN	02/20/2017	$266.40
	SOCIETY FOR I-O PSYCHOLO	02/22/2017	$210.00
	COA CHEAPOAIR.COM AIR	02/22/2017	$8.00
	THE JAMES F MARTIN INN	02/20/2017	$133.20
	SOCIETY FOR I-O PSYCHOLO	02/22/2017	$155.00
	Mechanical Turk	02/21/2017	$150.00
	APS	02/21/2017	$124.00
	SOCIETY FOR I-O PSYCHOLO	02/22/2017	$210.00
	WWW.NEWEGG.COM	02/21/2017	$264.16
	SPIRIT AIRL 4870145282276	02/22/2017	$101.38
	SOCIETY FOR I-O PSYCHOLO	02/23/2017	$155.00
	SOCIETY FOR I-O PSYCHOLO	02/23/2017	$65.00
	SOCIETY FOR I-O PSYCHOLO	02/23/2017	$65.00
	SOCIETY FOR I-O PSYCHOLO	02/23/2017	$155.00
	SOCIETY FOR I-O PSYCHOLO	02/23/2017	$155.00
	SOUTHWES 5268508275814	02/22/2017	$105.94
	SOUTHWES 5262489650410	02/22/2017	$99.00
	SOUTHWES 5262489630411	02/22/2017	$116.44
	SOUTHWES 5262489753807	02/22/2017	$31.99
	SOUTHWES 5262489751755	02/22/2017	$289.38
	SPIRIT AIRL 4870145284708	02/22/2017	$100.00
	AMAZON MKTPLACE PMTS	02/26/2017	$161.22
	Amazon.com	02/25/2017	$54.70
	ACUITYSCHEDULING.COM	02/24/2017	$19.00
	THE JAMES F MARTIN INN	02/24/2017	$266.40
	AMAZON MKTPLACE PMTS	02/27/2017	$44.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$15,281.01
PATSY S ELLIS	UPS 000000F66R20486	01/31/2017	$46.57
	FEDEX 810286521370	02/04/2017	$64.18
	SPRINGER CUSTOMER	02/06/2017	$69.99
	SCIENCE EXCHANGE, INC.	02/07/2017	$66.00
	FEDEX 810286521381	02/08/2017	$10.98
	MCI Group	02/08/2017	$511.41
	MCI Group	02/08/2017	$684.28
	MCI Group	02/08/2017	$511.41
	FEDEX 677510481420	02/14/2017	$7.59
	FEDEX 810286521392	02/14/2017	$66.26
	PRIORITY SERVICES	02/20/2017	$175.88
	DELTA AIR 0067949302557	02/22/2017	$542.60
	PAYPAL WEF PAYMENT	02/23/2017	$168.00
	FEDEX 785643179162	02/27/2017	$7.09
	UPS 000000F66R20087	02/27/2017	$17.93
	FEDEX 785643179151	02/27/2017	$6.18
			$2,956.35
PATSY W. SMITH	ADVANCED DOOR SYSTEMS	01/31/2017	$1,908.28
	ATT BILL PAYMENT	02/01/2017	$82.04
	LMP DAVERAMSEY LAMPOGR	02/01/2017	$494.93
	GOOGLE SVCSAPPS_insid	02/02/2017	$20.69
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$85.52
	Amazon.com	02/10/2017	$246.75
			$2,838.21
PATTI LARSEN	DKC DIGI KEY CORP	02/01/2017	$412.12
	PROSPECTOR OUTFITTERS, IN	02/07/2017	$40.90
	BEAVER SPORTS INC	02/09/2017	$39.95
	Dropbox NZBSZ7T2RW1Q	02/12/2017	$99.00
			$591.97
PAUL DAWSON	MILLIPORE AMERICAS	02/03/2017	$70.72
			$70.72
PAUL E GOLDSMITH	IN GARRISON EQUIPMENT AN	02/01/2017	$234.56
	GL WILLIAMS & DAUGHTER TR	02/16/2017	$1,485.05
	COOK AND BOARDMAN	02/22/2017	$1,480.41
	GL WILLIAMS & DAUGHTER TR	02/23/2017	$990.03
			$4,190.05
PAUL HARRINGTON	ZEAVISION, LLC	01/31/2017	$720.00
	SAMS CLUB #6463	02/03/2017	$91.80
	PUBLIX SUPERMARKETS #1379	02/06/2017	$203.34
	PUBLIX SUPERMARKETS #1379	02/15/2017	$94.81
	SAMS CLUB #6463	02/15/2017	$461.82
	COLLEGIATE & PROFESSIONA	02/20/2017	$300.00
	NEOGENISHUMAN8556364040	02/21/2017	$1,026.42

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARRINGTON	PUBLIX SUPERMARKETS #1379	02/22/2017	$130.75
			$3,028.94
PAUL PETERSON	CAROLINA GREENHOUSE	02/03/2017	$282.00
	CAROLINA GREENHOUSE	02/14/2017	$366.00
			$648.00
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	01/31/2017	$4.71
	PAYFLOW/PAYPAL	02/02/2017	$30.00
	DIAMOND SPRINGS WATER	02/07/2017	$21.24
	CTC CONSTANTCONTACT.COM	02/08/2017	$65.00
	COMPORIUM-RHTC RP	02/18/2017	$52.60
	ATT CONS PHONE PMT	02/21/2017	$170.02
	BI-LO GROCERY #5287	02/22/2017	$26.15
	BI-LO GROCERY #5287	02/23/2017	$4.96
	STAMPS.COM	02/23/2017	$15.99
	CTC CONSTANTCONTACT.COM	02/26/2017	$45.00
			$435.67
PAUL VERNON	AMAZON.COM AMZN.COM/BILL	01/31/2017	$76.24
	MICROSOFT STORE	01/31/2017	$339.15
	AMAZON MKTPLACE PMTS	02/02/2017	$87.40
	UNITED 0162334266278	01/31/2017	$455.60
	AMAZON.COM AMZN.COM/BILL	02/01/2017	$34.45
	AMAZON MKTPLACE PMTS	02/01/2017	$99.49
	Amazon.com	02/02/2017	$36.68
	Amazon.com	02/03/2017	$181.60
	IN MUSIC COMPUTING, INC	02/02/2017	$3,693.40
	Mechanical Turk	02/06/2017	$112.80
	AMAZON MKTPLACE PMTS	02/07/2017	$74.97
	LASERBITS, INC.	02/07/2017	$141.62
	AMAZON MKTPLACE PMTS	02/07/2017	$295.26
	3D SYSTEMS INC	02/07/2017	$639.00
	Amazon.com	02/09/2017	$115.88
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$6.07
	AMAZON MKTPLACE PMTS	02/09/2017	$43.40
	ACM	02/09/2017	$243.00
	AMAZON MKTPLACE PMTS	02/10/2017	$309.18
	AMAZON MKTPLACE PMTS	02/10/2017	$39.92
	AMAZON MKTPLACE PMTS	02/11/2017	$72.93
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$15.49
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$170.58
	AMAZON MKTPLACE PMTS	02/10/2017	$3.95
	MOUSER ELECTRONICS INC	02/13/2017	$132.69
	BC.BASECAMP 3 3256586	02/13/2017	$348.00
	Amazon.com	02/13/2017	$82.69
	DRG LOGITECH STORE	02/14/2017	$212.93
	EMPATICA INC.	02/14/2017	$3,249.60

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	02/15/2017	$39.94
	AMAZON MKTPLACE PMTS	02/15/2017	$63.96
	B&H PHOTO, 800-606-6969	02/15/2017	$395.00
	MICROSOFT STORE	02/16/2017	$339.15
	DKC DIGI KEY CORP	02/17/2017	$171.86
	EXPEDIA7244821353018	02/16/2017	$105.00
	EXPEDIA7244821353018	02/16/2017	$7.00
	IEEE CB CONFERENCE	02/17/2017	$820.00
	AIRBNB JCTC4Z	02/17/2017	$246.00
	AMAZON MKTPLACE PMTS	02/19/2017	$59.90
	ACM SIG-CONFERENCES	02/17/2017	$375.00
	DELTA AIR 0067988021474	02/16/2017	$1,623.50
	Mechanical Turk	02/20/2017	$130.00
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$581.30
	ACUITYSCHEDULING.COM	02/21/2017	$19.00
	SP AIRTAME.COM	02/21/2017	$25.00
	CATAMARAN LODGING	02/21/2017	$390.42
	CATAMARAN LODGING	02/21/2017	$390.42
	Amazon.com	02/24/2017	$115.88
	AMAZON MKTPLACE PMTS	02/24/2017	$28.99
	PCB UNLIMITED	02/23/2017	$202.15
	PCB UNLIMITED	02/23/2017	$182.49
	AMAZON MKTPLACE PMTS	02/24/2017	$9.49
	AMAZON MKTPLACE PMTS	02/23/2017	$43.16
	PAYPAL BITETECHNOL	02/24/2017	$129.95
	TEXAS INSTRUMENTS FULFIL	02/25/2017	$47.97
	TEXAS INSTRUMENTS FULFIL	02/25/2017	$31.98
	Amazon.com	02/24/2017	$25.84
	MOUSER ELECTRONICS INC	02/24/2017	$42.19
	AMAZON MKTPLACE PMTS	02/24/2017	$6.75
	SUPPLIER-DIRECT/SILABS	02/24/2017	$37.98
	CATAMARAN LODGING	02/26/2017	$263.55
			$18,264.79
PAULA AGUDELO	W P LAW INC	02/20/2017	$717.60
	INTEGRATED DNA TECH	02/21/2017	$191.34
	TFS FISHERSCI ECOM ATL	02/25/2017	$163.66
			$1,072.60
PAULA BEECHER	UNITED 0167944824316	02/07/2017	$498.60
	UNITED 0167944824315	02/07/2017	$498.60
	CHIEF DIVERSITY OFFICE	02/14/2017	$179.00
	EXPEDIA7246279045688	02/22/2017	$4.00
	UNITED 0167949336583	02/22/2017	$228.30
	AMERICAN AIR0017949332494	02/22/2017	$140.30
			$1,548.80
PAULA WATT	AUSTINMEDICAL COM	02/01/2017	$197.60

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	FEDEX 92850803	02/01/2017	$28.39
	SANOFI PASTEUR INC	02/01/2017	$682.34
	RICOH USA, INC	02/08/2017	$529.65
	STAPLES 00118976	02/10/2017	$213.99
	METAGENICS	02/15/2017	$234.14
	AMAZON MKTPLACE PMTS	02/17/2017	$92.73
	WALMART.COM 8009666546	02/16/2017	$66.19
	METAGENICS	02/16/2017	$50.00
	METAGENICS	02/16/2017	$50.00
	METAGENICS	02/16/2017	$50.00
			$2,195.03
PETER VAN DEN HURK	TFS FISHER SCI BLX	01/31/2017	$70.46
			$70.46
PHILIP A ROLLINS	WM SUPERCENTER #1035	02/14/2017	$27.31
	WAL-MART #0638	02/20/2017	$29.06
	SAMS CLUB #8142	02/20/2017	$178.11
	BROWN'S BUTCHER SHOP	02/21/2017	$437.19
			$671.67
PHILIP M FRAVEL	LOWES #03071	02/08/2017	$65.93
	WM SUPERCENTER #3222	02/08/2017	$44.37
	USB MEMORY DIRECT	02/20/2017	$337.50
	LOWES #03071	02/22/2017	$141.63
			$589.43
PIERLUIGI PISU	PAYPAL VVBUY EBAY	02/09/2017	$19.95
	AMERICAN AIR0012115040864	02/17/2017	$421.60
	PAYPAL VVBUY EBAY	02/26/2017	$17.78
	AMAZON MKTPLACE PMTS	02/27/2017	$8.99
	PAYPAL VVBUY EBAY	02/26/2017	$17.78
			$486.10
PUSKAR KHANAL	STAPLES 00111807	01/31/2017	$227.98
	OFFICE DEPOT #1214	02/09/2017	$20.80
	OFFICE DEPOT #1214	02/10/2017	$161.56
	MSU CAMPUS COMMERCE	02/20/2017	$300.00
	STAPLES 00111807	02/20/2017	$45.30
	KIVUTO SOLUTIONS LLC	02/27/2017	$264.89
			$1,020.53
R GORDON HALFACRE	INTERNATIONAL OMBUD	02/10/2017	$995.00
	INTERNATIONAL OMBUD	02/14/2017	$795.00
	INTERNATIONAL OMBUD	02/21/2017	$795.00
			$2,585.00
R KEN ALLEN	AMAZON MKTPLACE PMTS	02/14/2017	$57.98
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$181.89
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$74.89
			$314.76

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Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	SPECTRAL PRODUCTS	01/31/2017	$1,441.76
	NCIX	01/30/2017	$126.98
	THORLABS	02/01/2017	$19.63
	MCMASTER-CARR	01/31/2017	$108.04
	BEST BUY 00005207	02/06/2017	$210.76
	Amazon.com	02/07/2017	$23.80
	BEST BUY 00005207	02/07/2017	$128.39
	ALLIED ELECTRONICS INC	02/14/2017	$38.69
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$20.02
	GREENVILLE FLUID SYSTE	02/17/2017	$87.76
	AMERICAN AIR0012115517176	02/21/2017	$311.00
	AMERICAN CHEMICAL SOCI	02/23/2017	$4.00
			$2,520.83
R. KYLE BARRETT	JOHN WILEY & SONS, INC	02/12/2017	$1,250.00
	AMAZON MKTPLACE PMTS	02/14/2017	$536.20
			$1,786.20
RACHEL B. GETMAN	ACS NATIONAL MEETING	01/30/2017	$225.00
			$225.00
RACHEL DAVIS	PAYPAL EEASC	01/31/2017	$100.00
	Municipal Assoc of SC	01/31/2017	$200.00
	USPS PO 4525200640	02/01/2017	$15.40
	EAST PARK PRINTING	01/31/2017	$587.43
	National Marine Educators	02/01/2017	$45.00
	ENVIRONEMTAL EDUCATION AL	02/07/2017	$175.00
	ENVIRONEMTAL EDUCATION AL	02/07/2017	$175.00
	ENVIRONEMTAL EDUCATION AL	02/07/2017	$175.00
	EAST PARK PRINTING	02/09/2017	$111.28
	FAMILY DOLLAR #0147	02/14/2017	$4.10
	JT & A	02/17/2017	$91.28
	CLEMSON ONLINE	02/23/2017	$395.00
			$2,074.49
RAJANDEEP SEKHON	ABRC OSU	02/04/2017	$60.00
	Amazon.com	02/06/2017	$88.76
	BEST BUY 00002725	02/04/2017	$847.99
	DELTA AIR 0062373987744	02/23/2017	$457.10
	DELTA AIR 0062373987745	02/23/2017	$457.10
			$1,910.95
RALPH BURRELL	AMER SOC FOR HORT SCIENCE	02/02/2017	$40.00
			$40.00
RALPH RICKS	GRIFF'S FARM AND H	02/14/2017	$99.99
	DOLLAR-GENERAL #0163	02/15/2017	$8.56
	OAKWAY FARM & GARDEN C	02/21/2017	$1,632.40
			$1,740.95
RAYMOND HUFF	STAPLES 00108266	02/02/2017	$54.62

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	BARNES & NOBLE #2973	02/02/2017	$11.88
	QUIK MAIL ETC	02/03/2017	$33.00
	CHARLESTON IMAGING	02/07/2017	$38.67
	DUNCAN PARNELL CORPORAT	02/07/2017	$209.54
	STAPLES 00108266	02/09/2017	$70.17
	EAST BAY TRUE VALUE	02/14/2017	$28.43
	QUIK MAIL ETC	02/14/2017	$75.40
	LOWES #00661	02/17/2017	$35.24
	STAPLES 00115832	02/16/2017	$69.32
	AIRGAS SOUTH	02/27/2017	$4.04
	ATT BILL PAYMENT	02/28/2017	$44.70
			$675.01
REBECCA HARTLEY	AMAZON MKTPLACE PMTS	02/03/2017	$13.99
	AMERICAN AIR0012113799986	02/10/2017	$541.10
	ENTERPRISE RENT-A-CAR	02/17/2017	$114.80
	ENTERPRISE RENT-A-CAR	02/17/2017	$259.78
			$929.67
REBECCA KAMINSKI	Amazon.com	02/04/2017	$14.87
	DELTA AIR 0062372298038	02/09/2017	$769.10
	DNH GODADDY.COM	02/24/2017	$233.93
			$1,017.90
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	02/01/2017	$348.73
	CAROLINA BIOLOGIC SUPPLY	01/31/2017	$486.38
	TRIARCH INC	02/01/2017	$242.20
	CAROLINA BIOLOGIC SUPPLY	02/02/2017	$448.88
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$304.20
	CAROLINA BIOLOGIC SUPPLY	02/09/2017	$226.92
	BI-LO GROCERY #5539	02/12/2017	$43.92
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$117.94
	CAROLINA BIOLOGIC SUPPLY	02/14/2017	$117.94
	WM SUPERCENTER #4445	02/16/2017	$44.35
	VWR INTERNATIONAL INC	02/17/2017	$52.40
	VERNIER SOFTWARE & TEC	02/18/2017	$392.63
	WM SUPERCENTER #4445	02/17/2017	$54.35
	WAL-MART #3222	02/20/2017	$41.23
	WALGREENS #11769	02/20/2017	$11.76
	DOLLAR GENERAL #14885	02/19/2017	$7.33
	VWR INTERNATIONAL INC	02/22/2017	$334.80
	CAROLINA BIOLOGIC SUPPLY	02/22/2017	$572.31
	VWR INTERNATIONAL INC	02/23/2017	$669.61
	WALGREENS #11769	02/23/2017	$23.52
	BIO RAD LABORATORIES	02/24/2017	$1,985.00
			$6,526.40
REBECCA ULMER	ATT BILL PAYMENT	01/31/2017	$98.80
	ATT BILL PAYMENT	01/31/2017	$144.10

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	ATT BILL PAYMENT	01/31/2017	$338.70
	ATT BILL PAYMENT	01/31/2017	$42.02
	ATT BILL PAYMENT	01/31/2017	$53.32
	BARNWELL IGA	02/06/2017	$12.12
	M K GALAXY SUPERMA	02/06/2017	$9.27
	BOLEN QUALITY BUILDING	02/09/2017	$1,255.96
	DENMARK WHOLESALE	02/09/2017	$597.42
	WADSWORTH CONTROL SYSTEM	02/14/2017	$30.50
	WADSWORTH CONTROL SYSTEM	02/15/2017	$2.00
	DENMARK WHOLESALE	02/27/2017	$1,034.51
			$3,618.72
REGINA CARROLL	NACUBO	02/01/2017	$475.00
			$475.00
REGINA FOSTER	ACT Forum on Education	02/23/2017	$740.00
			$740.00
REGINA GUY	CHARTER COMM	02/13/2017	$569.86
	VZWRLSS APOCC VISB	02/17/2017	$38.07
	VZWRLSS APOCC VISB	02/17/2017	$304.58
	WAL-MART #0585	02/26/2017	$8.46
	SAMSCLUB #6236	02/26/2017	$44.40
			$965.37
REGINALD HAWTHORNE	CAROLINA RECYCLING ASSOCI	02/02/2017	$840.00
	TRI-COUNTY ACE	02/08/2017	$14.52
	Southeastern Association	02/13/2017	$275.00
			$1,129.52
RENEA HARDWICK	TEACHERSPAYTEACHERS.COM	02/09/2017	$7.00
	CAROLINA BIOLOGIC SUPPLY	02/09/2017	$109.51
	WAL-MART #0631	02/14/2017	$54.65
	FOSTER SMITH MAIL ORDR	02/17/2017	$420.62
			$591.78
RENNA REDD	AMER LIB ASSOC-CAREER	02/02/2017	$285.00
	ISO/CS	02/06/2017	$38.39
	ISO/CS	02/06/2017	$38.39
	UBC EPAYMENT	02/07/2017	$171.34
	REPRINTS DESK INC	02/08/2017	$108.00
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$53.50
	LYRASIS	02/08/2017	$9.00
	SUPPORT.ATYPON.COM	02/10/2017	$31.50
	BRITISH STANDARDS	02/10/2017	$237.97
	SOUTHERN METHODIST UNIV M	02/16/2017	$10.00
	ISO/CS	02/17/2017	$37.97
	ISO/CS	02/17/2017	$37.97
	BRITISH STANDARDS	02/20/2017	$204.77
	ISO/CS	02/21/2017	$57.57

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	ISO/CS	02/21/2017	$37.72
	AMAZON.COM AMZN.COM/BILL	02/25/2017	$12.79
	TTCI-AAR PUBLICATIONS	02/27/2017	$310.98
			$1,682.86
REVA KAUFMAN	RMS - CLEMSON PRINT CENT	02/14/2017	$47.08
	CLEMSON COMPUTER ST	02/27/2017	$88.80
			$135.88
REX BLANTON	TRI-COUNTY ACE	02/06/2017	$3.57
	TRI-COUNTY ACE	02/15/2017	$7.09
			$10.66
RHONDA TODD	MAGNA PUBLICATIONS	02/06/2017	$1,498.50
	WAL-MART #3222	02/09/2017	$162.70
	Amazon.com	02/15/2017	$35.83
	SMK SURVEYMONKEY.COM	02/16/2017	$228.00
	NORTH AMERICAN ASSOCIATIO	02/20/2017	$380.00
	AMERICAN AIR0012115658589	02/22/2017	$314.40
			$2,619.43
RICHARD B. TINGLE	WAL-MART #3222	01/31/2017	$225.03
	AG-PRO-SENECA-	01/30/2017	$20.49
	SQ M.P.P TOOLS GOS	02/03/2017	$75.00
	TRI-COUNTY ACE	02/07/2017	$12.39
	LOWES #03071	02/07/2017	$17.10
	AG-PRO-SENECA-	02/08/2017	$25.43
			$375.44
RICHARD BOYLES	LOWES #01120	01/31/2017	$107.77
			$107.77
RICHARD J WATKINS	Amazon.com	02/05/2017	$156.61
	AMAZON MKTPLACE PMTS	02/06/2017	$9.99
	GENBOOK INC	02/07/2017	$75.00
	CYNMAR INC	02/09/2017	$620.72
	Amazon.com	02/11/2017	$10.18
	MAKERGEAR	02/14/2017	$26.00
	ALEPHOBJECTSLULZBOT	02/14/2017	$90.00
	AMAZON MKTPLACE PMTS	02/15/2017	$199.92
	AMAZON MKTPLACE PMTS	02/15/2017	$249.40
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$18.18
	AMAZON MKTPLACE PMTS	02/16/2017	$49.98
	AMAZON MKTPLACE PMTS	02/16/2017	$57.57
	AMAZON MKTPLACE PMTS	02/17/2017	$107.96
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$74.80
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$91.36
	GILMORE GLOBAL US	02/24/2017	$140.00
	OFFICE DEPOT #1214	02/24/2017	$106.95
			$2,084.62

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	LOWES #00655	01/31/2017	$11.56
	USPS PO 4514840249	01/31/2017	$69.80
	FEDEX 778301471071	02/01/2017	$6.66
	WWW.NEWEGG.COM	02/01/2017	$843.37
	ATT CONS PHONE PMT	02/01/2017	$41.76
	POWERWERX PO 032365247	02/01/2017	$342.47
	CHARLESTON WATER SYSTEM 3	02/07/2017	$61.20
	CHARLESTON WATER SYSTEM 3	02/07/2017	$151.16
	FEDEX 778352076408	02/07/2017	$5.31
	CHARLESTON WATER SYSTEM 3	02/07/2017	$245.12
	SPIRIT COMMUNICATIONS EB	02/08/2017	$4.76
	HELENA CHEM CO 32061	02/09/2017	$1,248.84
	IN CALIFORNIA SEED AND P	02/09/2017	$1,605.60
	FEDEX 778390210867	02/11/2017	$7.27
	FEDEX 778378486156	02/11/2017	$6.73
	FEDEX 778378516900	02/11/2017	$6.73
	COMCAST OF CHARLESTON	02/14/2017	$146.12
	LOWES #00497	02/13/2017	$46.55
	LOWES #00358	02/13/2017	$23.17
	W P LAW INC	02/13/2017	$471.98
	LOWES #00539	02/13/2017	$9.31
	LOWES #00661	02/13/2017	$55.86
	LOWES #02948	02/13/2017	$18.36
	ATT CONS PHONE PMT	02/14/2017	$118.71
	SIMMONS IRRIGATION SUP	02/15/2017	$663.11
	USPS PO 4514840249	02/23/2017	$94.30
	USPS PO 4514840249	02/23/2017	$120.73
	FEDEX 778484761608	02/25/2017	$5.36
	FEDEX 23500346	02/24/2017	$15.61
	FEDEX 778495687267	02/25/2017	$6.73
	FEDEX 778497968940	02/25/2017	$15.19
			$6,469.43
RICHARD L VAN VLAKE	VERIZON WRLS P3443-01	02/01/2017	$75.59
	SNAPPY CAR WASH SNPYSC	02/14/2017	$30.00
	CPS 130-2009	02/16/2017	$287.82
	SINGLETARY AUTO REPAIR IN	02/20/2017	$1,283.15
			$1,676.56
RICHARD M KAMINSKI	MAIL BOXES ETC 2978	02/22/2017	$36.15
			$36.15
RICHARD RITZMAN	NASFAA	02/01/2017	$120.00
	RMS - CLEMSON PRINT CENT	02/07/2017	$20.33
			$140.33
RICHARD W BLOB	AMERICAN AIR0010645068557	02/09/2017	$14.24
	AMERICAN AIR0012113601466	02/09/2017	$360.10
			$374.34

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	GRIFF'S FARM AND H	01/31/2017	$45.60
	BEST WESTERN PLUS MUSIC R	02/02/2017	$410.66
	GAYLORD OPRYLAND PRKNG	02/02/2017	$28.41
	MOLLYSILVER	02/06/2017	$204.95
	WM SUPERCENTER #4445	02/21/2017	$95.63
			$785.25
RICK BAGBY	CLEMSON VARIETY & FRAMES	02/02/2017	$117.90
	DTV DIRECTV SERVICE	02/06/2017	$217.25
	DTV DIRECTV SERVICE	02/18/2017	$491.89
	WM SUPERCENTER #3222	02/17/2017	$462.24
	LAKE KEOWEE CHRYSLER DODG	02/20/2017	$375.94
	DTV DIRECTV SERVICE	02/23/2017	$274.58
	B&H PHOTO, 800-606-6969	02/23/2017	$51.96
	DTV DIRECTV SERVICE	02/25/2017	$391.09
			$2,382.85
RICK FRANZBLAU	WM SUPERCENTER #3222	02/24/2017	$99.25
			$99.25
RICK WILLEY	VISTA OUTDOOR SALES	02/14/2017	$2,268.40
	VZWRLSS PRPAY AUTOPAY	02/17/2017	$40.00
	ACADEMY SPORTS# 154	02/21/2017	$304.63
	ACADEMY.COM	02/21/2017	$112.34
	PARK ROW MARKET NO1	02/24/2017	$207.10
			$2,932.47
RICKI J SHINE	ENTERPRISE RENT-A-CAR	01/31/2017	$125.22
	NATIONAL CAR RENTAL	01/31/2017	$118.68
	CU CAE SLCE	01/31/2017	$20.00
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$12.98
	OFFICE DEPOT #1214	02/03/2017	$579.68
	SMK SURVEYMONKEY.COM	02/06/2017	$585.00
	OFFICE DEPOT #1214	02/06/2017	$254.32
	RMS - CLEMSON PRINT CENT	02/07/2017	$377.98
	RMS - CLEMSON PRINT CENT	02/07/2017	$58.85
	Amazon.com	02/09/2017	$80.24
	Amazon.com	02/16/2017	$265.47
	AMAZON MKTPLACE PMTS	02/15/2017	$13.34
	Amazon.com	02/16/2017	$26.68
	AMAZON MKTPLACE PMTS	02/16/2017	$5.99
	AMAZON MKTPLACE PMTS	02/16/2017	$8.34
	AMAZON MKTPLACE PMTS	02/17/2017	$23.93
	AMAZON MKTPLACE PMTS	02/16/2017	$17.71
	AMAZON MKTPLACE PMTS	02/16/2017	$11.66
	AMAZON MKTPLACE PMTS	02/18/2017	$13.99
	AMAZON MKTPLACE PMTS	02/17/2017	$20.25
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$6.28
	THE SHAKESPEARE TAVERN	02/20/2017	$187.92

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	OFFICE DEPOT #1214	02/20/2017	$847.94
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$11.35
	AMAZON MKTPLACE PMTS	02/23/2017	$14.95
	CANVA FOR WORK YEARLY	02/24/2017	$119.40
	Amazon.com	02/26/2017	$8.52
	NASPA	02/28/2017	$220.00
			$4,036.67
ROBERT ALLEN	PUBLIX SUPERMARKETS #1379	02/01/2017	$25.20
	Audinate Pty Ltd	02/24/2017	$59.95
			$85.15
ROBERT C. KNOEPPEL	AMERICAN AIR0012112306166	02/01/2017	$116.30
	CLEMSON COMPUTER ST	02/02/2017	$88.80
	REV.COM	02/02/2017	$782.00
	ASSOCIATION FOR THE STUDY	02/02/2017	$160.00
	DELTA AIR 0062372476287	02/09/2017	$487.10
	UNITED 0162335466188	02/09/2017	$127.80
	UNITED 0162335464837	02/09/2017	$166.80
	EXPEDIA7244154480889	02/13/2017	$2.00
	DELTA AIR 0067946706386	02/13/2017	$205.30
	AMERICAN AIR0012114261396	02/13/2017	$471.10
	AMERICAN AIR0017946701893	02/13/2017	$334.30
	DELTA AIR 0062372708155	02/13/2017	$1,190.10
	PAYPAL NATIONALEDU	02/15/2017	$600.00
	QSR INTERNATIONAL AMERIC	02/15/2017	$690.00
	AMERICAN AIR0012114395150	02/14/2017	$671.60
	ACPA	02/18/2017	$93.00
	AMERICAN EDUCATIONAL RESE	02/18/2017	$180.00
	ISPI	02/20/2017	$1,050.00
	EXPEDIA7246087199993	02/21/2017	$4.00
	THE JAMES F MARTIN INN	02/20/2017	$133.20
	RICOH USA, INC	02/21/2017	$486.85
	AMERICAN AIR0017949069375	02/21/2017	$178.30
	DELTA AIR 0062373954783	02/21/2017	$435.10
	DELTA AIR 0067949058475	02/21/2017	$263.30
	CLEMSON COMPUTER ST	02/23/2017	$53.39
			$8,970.34
ROBERT CONGDON	KYOCERA DOCUMENT SOLUTION	02/01/2017	$217.62
	UPS 0000E06923	02/05/2017	$4.02
	KYOCERA DOCUMENT SOLUTION	02/07/2017	$131.54
	UPS 0000E06923	02/12/2017	$82.54
	SQUARESPACE INC.	02/15/2017	$72.00
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$276.04
	RACKSPACE CLOUD	02/23/2017	$55.20
	AMAZON MKTPLACE PMTS	02/25/2017	$44.14
	UPS 0000E06923	02/26/2017	$7.21

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	AMAZON MKTPLACE PMTS	02/24/2017	$18.38
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$20.05
	AMAZON MKTPLACE PMTS	02/24/2017	$268.13
			$1,196.87
ROBERT D ONEAL JR.	WM SUPERCENTER #625	02/03/2017	$18.03
	AMAZON MKTPLACE PMTS	02/05/2017	$14.00
	TERMINAL TIRE CO INC	02/03/2017	$41.64
	AMAZON MKTPLACE PMTS	02/06/2017	$18.49
	THOMAS SUPPLY CO INC	02/15/2017	$123.55
	WW GRAINGER	02/21/2017	$97.91
	THE BOAT SHED INC	02/22/2017	$408.93
	BASS PRO STORE MYRTLE BE	02/24/2017	$96.29
	TERMINAL TIRE CO INC	02/24/2017	$131.30
			$950.14
ROBERT E BALLARD	DELTA AIR 0062371080514	02/01/2017	$1,138.60
	DELTA AIR 0062371080513	02/01/2017	$1,138.60
	TRIARCH INC	02/03/2017	$278.88
	BLOOMS BY THE BOX	02/16/2017	$445.87
	BI-LO GROCERY #5539	02/21/2017	$12.84
	WAL-MART #1123	02/27/2017	$10.35
	WAL-MART #4445	02/27/2017	$36.23
	BI-LO GROCERY #5539	02/27/2017	$10.09
	WAL-MART #3222	02/27/2017	$112.58
	PUBLIX SUPERMARKETS #1379	02/27/2017	$19.59
			$3,203.63
ROBERT F. BALDWIN	AMAZON.COM AMZN.COM/BILL	02/09/2017	$59.04
	AmazonPrime Membership	02/16/2017	$52.43
	DELANEY MEETING AND EVENT	02/20/2017	$250.00
	Amazon.com	02/24/2017	$37.40
	DELANEY MEETING AND EVENT	02/24/2017	$335.00
			$733.87
ROBERT FRAGER	SPIRIT COMMUNICATIONS EB	01/31/2017	$1.75
	ATT CONS PHONE PMT	02/01/2017	$42.13
	TRI-COUNTY ACE	02/01/2017	$17.97
	FEDEX 968497801	02/02/2017	$6.22
	UPS 00001488WE	02/05/2017	$32.70
	UPS 00001488WE	02/12/2017	$65.88
	DTV DIRECTV SERVICE	02/12/2017	$94.33
	BIVENS HARDWARE	02/10/2017	$13.32
	ATT CONS PHONE PMT	02/16/2017	$200.17
	ARGOS USA LLC	02/23/2017	$6,006.42
	AT&T BILL PAYMENT	02/23/2017	$38.51
	AT&T BILL PAYMENT	02/23/2017	$430.58
	ATT CONS PHONE PMT	02/25/2017	$81.78
	ATT CONS PHONE PMT	02/25/2017	$118.38

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	CHARTER COMM	02/25/2017	$432.47
	ATT CONS PHONE PMT	02/25/2017	$79.66
			$7,662.27
ROBERT KYLE STEPHENS	AMAZON.COM AMZN.COM/BILL	02/10/2017	$68.96
	AG-PRO-SENECA-	02/13/2017	$87.86
	STAPLES 00111807	02/20/2017	$87.05
	CLEMSON AUTO PARTS	02/23/2017	$169.62
			$413.49
ROBERT NEWBERRY	ACGIH	01/31/2017	$195.00
	AMAZON MKTPLACE PMTS	02/01/2017	$57.95
	LANDS END BUS OUTFITTERS	02/02/2017	$53.44
	Amazon.com	02/07/2017	$16.48
	AT&T DATA	02/07/2017	$50.00
	AMAZON MKTPLACE PMTS	02/11/2017	$172.56
	LANDS END BUS OUTFITTERS	02/13/2017	$1,333.18
	ABIH.ORG	02/15/2017	$100.00
			$1,978.61
ROBERT POLOMSKI	BB AMER HORT SOCIETY	02/05/2017	$35.00
	INTL SOC ARBORICULTURE	02/17/2017	$14.90
			$49.90
ROBERT PRUCKA	SISAUTOPART	02/02/2017	$155.09
	BISONOFFICE.COM	02/03/2017	$440.70
	MCMASTER-CARR	02/02/2017	$67.78
	GAMMA TECHNOLOGIES LLC	02/06/2017	$2,283.00
	MCMASTER-CARR	02/09/2017	$152.97
	MCMASTER-CARR	02/14/2017	$58.35
	MCMASTER-CARR	02/17/2017	$213.75
	BLANCHARD MACHINERY	02/21/2017	$442.32
	MCMASTER-CARR	02/20/2017	$1,696.23
	MCMASTER-CARR	02/21/2017	$304.05
			$5,814.24
ROBERT S BARKLEY	DELTA AIR 0062371303427	02/06/2017	$348.10
	DELTA AIR 0062371659747	02/06/2017	$287.10
	VARIDESK	02/08/2017	$510.00
	SACAC-SOUTHERN ASSC COLL	02/09/2017	$230.00
	DELTA AIR 0067947788307	02/16/2017	$221.80
	AMERICAN AIR0012114810172	02/16/2017	$279.10
	NATIONAL ASSOCIATION FOR	02/20/2017	$1,095.00
	AMERICAN AIR0012115667666	02/22/2017	$482.10
	APA EXPO	02/26/2017	$145.52
	GREAT LAKES EVENTS LLC	02/24/2017	$118.00
	LANDS END	02/28/2017	$33.14
			$3,749.86
ROBERT TAYLOR	ARC SERVICES/TRAINING	01/31/2017	$171.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	ARC SERVICES/TRAINING	01/31/2017	$152.00
	ADVANCE AUTO PARTS #5360	02/02/2017	$13.89
	WM SUPERCENTER #3222	02/03/2017	$16.77
	VALVOLINE INSTANT OIL CHA	02/03/2017	$37.11
	VALVOLINE INSTANT OIL CHA	02/03/2017	$37.11
	FAIRFIELD SAPPHIRE	02/04/2017	$432.00
	RECREATION.GOV	02/06/2017	$280.00
	WOLF LAUREL SLOPES GROUP	02/06/2017	$374.00
	WAL-MART #1123	02/06/2017	$49.83
	AMAZON MKTPLACE PMTS	02/08/2017	$24.75
	PUBLIX SUPERMARKETS #1379	02/09/2017	$13.51
	LOWES #03071	02/10/2017	$37.43
	THE TIGER SPORTS SHOP - H	02/09/2017	$1,005.07
	AGENT FEE 8900711085078	02/17/2017	$24.00
	AMERICAN AIR0017975397920	02/17/2017	$624.70
	AGENT FEE 8900711085083	02/17/2017	$24.00
	AMERICAN AIR0017975397931	02/17/2017	$624.70
	AGENT FEE 8900711085085	02/17/2017	$24.00
	AGENT FEE 8900711085075	02/17/2017	$24.00
	AGENT FEE 8900711085088	02/17/2017	$24.00
	AMERICAN AIR0017975397922	02/17/2017	$624.70
	AMERICAN AIR0017975397925	02/17/2017	$624.70
	AGENT FEE 8900711085087	02/17/2017	$24.00
	AGENT FEE 8900711085138	02/17/2017	$24.00
	AMERICAN AIR0017975397994	02/17/2017	$624.70
	AMERICAN AIR0017975397921	02/17/2017	$624.70
	AMERICAN AIR0017975397926	02/17/2017	$624.70
	AMERICAN AIR0017975397919	02/17/2017	$624.70
	AMERICAN AIR0017975397929	02/17/2017	$624.70
	AMERICAN AIR0017975397923	02/17/2017	$624.70
	AMERICAN AIR0017975397932	02/17/2017	$624.70
	AMERICAN AIR0017975397930	02/17/2017	$624.70
	AMERICAN AIR0017975397927	02/17/2017	$624.70
	AGENT FEE 8900711085139	02/17/2017	$24.00
	AGENT FEE 8900711085080	02/17/2017	$24.00
	AMERICAN AIR0017975397993	02/17/2017	$624.70
	AMERICAN AIR0017975397992	02/17/2017	$624.70
	AGENT FEE 8900711085084	02/17/2017	$24.00
	AGENT FEE 8900711085079	02/17/2017	$24.00
	AMERICAN AIR0017975397918	02/17/2017	$624.70
	AGENT FEE 8900711085077	02/17/2017	$24.00
	AGENT FEE 8900711085137	02/17/2017	$24.00
	AMERICAN AIR0017975397928	02/17/2017	$624.70
	AGENT FEE 8900711085086	02/17/2017	$24.00
	AGENT FEE 8900711085074	02/17/2017	$24.00
	AGENT FEE 8900711085076	02/17/2017	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	AGENT FEE 8900711085082	02/17/2017	$24.00
	AGENT FEE 8900711085081	02/17/2017	$24.00
	AMERICAN AIR0017975397924	02/17/2017	$624.70
	SEABORNE AI	02/24/2017	$7,200.00
			$21,521.07
ROBERT W MCDARIS JR.	PCB PIEZOTRONICS, INC.	02/13/2017	$190.80
	FEDEX 969579166	02/14/2017	$7.82
	THE HOME DEPOT #1119	02/15/2017	$21.17
	FEDEX 970310199	02/21/2017	$9.44
			$229.23
ROBIN DENNY	GAN 1120GRNVILLENEWCIR	02/06/2017	$14.95
	The Journal	02/16/2017	$7.42
	PRESS PLUS	02/18/2017	$11.90
	NEW YORK TIMES DIGITAL	02/19/2017	$7.50
	METRO MONITOR TV NEWS	02/21/2017	$75.00
	FORMS AND SUPPLY - AOPD	02/22/2017	$393.76
	D J WALL-ST-JOURNAL	02/28/2017	$28.99
			$539.52
ROBIN ENGLISH WILMOTT	VWR INTERNATIONAL INC	02/01/2017	$114.03
	OAKWOOD PRODUCTS, INC.	01/25/2017	$274.30
	VWR INTERNATIONAL INC	02/02/2017	$74.08
	ADVANCED CHEMTECH	01/31/2017	$101.00
	TFS FISHER SCI ATL	02/04/2017	$109.32
	WTC TA INSTRUMENTS	02/06/2017	$279.64
	SORBENT TECHNOLOGI	02/06/2017	$114.16
	FCX PERFORMANCE INC	02/06/2017	$1,454.97
	BI-LO GROCERY #5566	02/08/2017	$108.46
	OAKWOOD PRODUCTS, INC.	02/06/2017	$90.73
	FRONTIER SCIENTIFIC INC	02/09/2017	$281.00
	INTL CRYSTAL LABS	02/10/2017	$138.00
	ARK PHARM, INC.	02/14/2017	$135.05
	PAYPAL GRAVESCOMPA	02/14/2017	$183.70
	VWR INTERNATIONAL INC	02/16/2017	$74.08
	SIGMA ALDRICH US	02/15/2017	$342.88
	CAMBRIDGE ISOTOPE LABORA	02/14/2017	$98.93
	VWR INTERNATIONAL INC	02/17/2017	$69.68
	TFS FISHER SCI ATL	02/17/2017	$293.33
	HEFA RARE EARTH CANADA	02/20/2017	$427.11
	AIC	02/22/2017	$759.00
	TFS FISHER SCI ATL	02/23/2017	$171.98
	SP INDUSTRIES INC	02/22/2017	$18.02
	PAYPAL WEBSTAURANT	02/24/2017	$152.68
	CAMBRIDGE ISOTOPE LABORA	02/22/2017	$636.90
	YAMATO SCIENTIFIC AMERICA	02/23/2017	$370.00
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$1,052.20

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	SHIMADZU SCIENTIFIC INSTR	02/27/2017	$186.11
	IN ATLANTIC MICRO LAB IN	02/27/2017	$154.00
			$8,265.34
ROBIN L CURRENCE	BI-LO GROCERY #5719	02/06/2017	$3.49
	DOLLAR-GENERAL #1606	02/06/2017	$18.94
	SUBWAY 00114579	02/11/2017	$61.33
	HOLIDAY INN RIVERVIEW	02/11/2017	$136.07
	YE OLE FASH CAFE & I	02/10/2017	$87.53
	WALGREENS #15512	02/11/2017	$27.11
	4H YOUTH DEVELOPMENT CU	02/13/2017	$600.00
	4H YOUTH DEVELOPMENT CU	02/13/2017	$100.00
	WM SUPERCENTER #1144	02/18/2017	$30.62
	BI-LO GROCERY #5268	02/21/2017	$158.25
	TRUVISTA COMMUNICATIONS	02/22/2017	$191.06
	WM SUPERCENTER #1144	02/25/2017	$46.74
	LOWES #01776	02/25/2017	$45.77
			$1,506.91
ROGER D GIBSON	FEDEX 92968867	02/03/2017	$37.96
	LUCID SOFTWARE INC.	02/06/2017	$360.00
	FEDEX 968838470	02/06/2017	$23.93
	GILMORE KRAMER COMPANY	02/08/2017	$740.89
	TIERNEY BROTHERS, INC	02/10/2017	$365.70
	PARTS EXPRESS	02/20/2017	$108.00
	PAYPAL REVAMP IT	02/20/2017	$124.98
	PAYPAL PAYPAL	02/20/2017	$49.00
	FEDEX 970267907	02/20/2017	$40.79
	AMAZON MKTPLACE PMTS	02/22/2017	$109.00
	SEARS.COM 9300	02/22/2017	$6.34
	SEARS.COM 9300	02/22/2017	$99.36
	AMAZON MKTPLACE PMTS	02/23/2017	$405.99
	FEDEX 970961408	02/27/2017	$92.61
			$2,564.55
ROGER LIND	USPS PO 4518120222	02/22/2017	$7.20
			$7.20
ROGER W LISKA	TALLEY MANAGEMENT GROUP	01/30/2017	$500.00
	UW CONFERENCE MANAGEMENT	02/02/2017	$325.00
	UW CONFERENCE MANAGEMENT	02/02/2017	$325.00
	OCULUS E5J9ZBEES2	02/04/2017	$199.00
	DRG SAMSUNG	02/04/2017	$2,867.56
	DRG SAMSUNG	02/03/2017	$427.96
	AMAZON MKTPLACE PMTS	02/04/2017	$347.04
	UNITED 0162335678632	02/11/2017	$647.10
	UNITED 0162928410280	02/11/2017	$35.00
	SMK SURVEYMONKEY.COM	02/16/2017	$300.00
	SMK SURVEYMONKEY.COM	02/22/2017	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	IN MODERN CONTRACTOR SOL	02/23/2017	$900.00
	PROOFREADINGPAL	02/24/2017	$145.00
			$7,036.66
RON GOSSETT	LOWES #03071	02/01/2017	$25.49
	TRI-COUNTY ACE	02/02/2017	$2.35
	GREENHOUSEC	02/13/2017	$1,575.50
	LOWES #03071	02/14/2017	$5.99
	LOWES #03071	02/16/2017	$5.61
	LOWES #03071	02/17/2017	$46.15
	UNITED REFRIG INC 502	02/20/2017	$95.81
			$1,756.90
RONALD W GIMBEL	DIAMOND SPRINGS WATER	02/01/2017	$15.89
	ASPPH MEETINGS	02/02/2017	$325.00
	AMERICAN AIR0012112335235	02/01/2017	$301.90
	DELTA AIR 0062371902179	02/01/2017	$504.10
	LOWES #00469	02/06/2017	$106.89
	APAMEMBERDUESSUBS	02/07/2017	$285.00
	FEDEX 969087424	02/08/2017	$6.52
	VZWRLSS APOCC VISW	02/11/2017	$60.08
	DELTA AIR 0062372708053	02/13/2017	$528.10
	JMIR PUBLICATIONS INC.	02/13/2017	$1,049.00
	DIAMOND SPRINGS WATER	02/15/2017	$26.48
	INTELEOS (ARDMS/APCA)	02/16/2017	$250.00
	INTELEOS (ARDMS/APCA)	02/16/2017	$250.00
	INTELEOS (ARDMS/APCA)	02/16/2017	$250.00
	DIAMOND SPRINGS WATER	02/22/2017	$10.59
			$3,969.55
ROY I. JONES	VZWRLSS IVR VB	02/01/2017	$835.46
	CAMPUS COPY SHOP	02/01/2017	$157.83
	AMERICAN AIR0012114938680	02/17/2017	$391.90
	VZWRLSS IVR VB	02/25/2017	$419.25
			$1,804.44
RUSSELL A HARDEE	TRI-COUNTY ACE	02/01/2017	$31.12
	FORT-HILL-NG-BILL-PMNT	02/02/2017	$135.67
	BUILDASIGN.COM	02/20/2017	$80.53
	BLUE RIDGE ELECTRIC COOP	02/20/2017	$76.34
	BLUE RIDGE ELECTRIC COOP	02/20/2017	$187.46
			$511.12
RUSSELL J HUBBARD	BRUKER DALTONICS INC.	02/06/2017	$413.00
			$413.00
RUSSELL REYNOLDS	SPEEDWAY MOTORS INC	02/01/2017	$11.97
	MCMASTER-CARR	01/31/2017	$102.59
	CANNON & SONS, INC.	02/01/2017	$49.86
	PARTS EXPRESS	02/03/2017	$22.84

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL REYNOLDS	ACADEMY SPORTS# 154	02/07/2017	$31.03
	LOWES #03071	02/07/2017	$9.81
	MCMASTER-CARR	02/07/2017	$26.21
	TRI STAR	02/09/2017	$51.88
	LOWES #03071	02/17/2017	$19.97
	HOMEDEPOT.COM	02/17/2017	$319.93
	BOLT DEPOT INC.	02/23/2017	$49.80
	MCMASTER-CARR	02/23/2017	$12.16
			$708.05
RYAN BEAN	BEST BUY 00015156	02/01/2017	$48.58
	RANDY'S TIRE AND LUBE	02/07/2017	$75.88
	ENTERPRISE RENT-A-CAR	02/10/2017	$147.04
	BARN EXPRESS	02/21/2017	$248.30
			$519.80
RYAN K MERCK	USDA, AMS, ACT HOLD	02/13/2017	$880.00
			$880.00
RYAN OKEY	NISUS CORPORATION	02/08/2017	$622.03
	AMERICAN AIR0012113372972	02/08/2017	$281.90
	SWPS.COM/2105909363	02/09/2017	$364.90
			$1,268.83
SAARA DEWALT	DELTA AIR 0062372723757	02/09/2017	$711.80
	AMERICAN AIR0012113653301	02/09/2017	$472.70
	UNITED 0162335520693	02/10/2017	$524.70
	AMERICAN AIR0012113801178	02/10/2017	$322.60
	DELTA AIR 0062372190194	02/10/2017	$581.90
	AMERICAN AIR0012113692796	02/09/2017	$318.10
			$2,931.80
SACHIN RUSTGI	NEW ENGLAND BIOLABS	02/10/2017	$102.00
	SIGMA ALDRICH US	02/13/2017	$54.92
			$156.92
SALLY MAULDIN	UPS 0000W00431	02/12/2017	$6.03
	UPS 0000W00431	02/26/2017	$23.91
			$29.94
SALVADOR OROPESA	AMAZON MKTPLACE PMTS	01/31/2017	$46.61
	STAPLES DIRECT	01/31/2017	$73.80
	ACT DHSI	01/31/2017	$501.22
	Amazon.com	02/01/2017	$106.87
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$9.51
	AMAZON MKTPLACE PMTS	02/04/2017	$6.71
	AMAZON MKTPLACE PMTS	02/04/2017	$117.57
	STAPLES DIRECT	02/03/2017	$104.05
	COURTYARD BY MARRIOTT	02/07/2017	$321.29
	DELTA AIR 0062371334897	02/07/2017	$659.10
	USA CTR CONTINUING ED	02/08/2017	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	STAPLES DIRECT	02/08/2017	$106.96
	EXPEDIA7242904633909	02/08/2017	$4.00
	AMERICAN AIR0017945185698	02/08/2017	$567.80
	STAPLES DIRECT	02/09/2017	$84.69
	AMAZON MKTPLACE PMTS	02/09/2017	$14.00
	AMERICAN AIR0012113370896	02/08/2017	$614.10
	DELTA AIR 0067945184619	02/08/2017	$319.30
	DELTA AIR 0062371989730	02/08/2017	$534.60
	ACTFL	02/10/2017	$375.92
	SOBYS ON THE SIDE	02/11/2017	$253.40
	DELTA AIR 0062372040735	02/09/2017	$606.10
	DELTA AIR 0062372573303	02/16/2017	$1,786.06
	DELTA AIR 0067948080004	02/17/2017	$353.58
	UNITED 0167948066451	02/17/2017	$373.81
	HYATT REGENCY ALBUQUERQU	02/19/2017	$540.51
	HYATT REGENCY ALBUQUERQU	02/19/2017	$472.50
	COURTYARD BY MARRIOTT	02/18/2017	$275.28
	EXPEDIA7245085571905	02/17/2017	$4.00
	AMAZON MKTPLACE PMTS	02/20/2017	$177.53
	Amazon.com	02/21/2017	$25.67
	Amazon.com	02/21/2017	$31.24
	STAPLES DIRECT	02/22/2017	$131.57
	MELIA SEVILLA	02/23/2017	$652.91
	AIRPORT SHUTTLE	02/24/2017	$116.00
	STAPLES DIRECT	02/25/2017	$215.02
	STAPLES DIRECT	02/25/2017	$87.40
	TRAVEL INSURANCE POLICY	02/24/2017	$100.13
	AMERICAN AIR0012115872248	02/23/2017	$1,381.16
	AIRPORT SHUTTLE	02/24/2017	$74.00
			$12,345.97
SALVATORE SPARACE	SOCINVITROBIOLOGY	02/17/2017	$160.00
	THE UPS STORE 3497	02/22/2017	$10.20
			$170.20
SAMMIE GOODMAN	LOWES #01120	02/17/2017	$211.85
	DSI METALS	02/24/2017	$2,404.90
			$2,616.75
SAMUEL C BIEMANN	LOWES #01635	02/06/2017	$13.07
	BLUE RIDGE WELDING	02/06/2017	$47.70
	LOWES #03071	02/07/2017	$63.80
			$124.57
SANDY EDGE	WALGREENS #11769	02/09/2017	$17.11
			$17.11
SARA RIGGS	Dropbox S3JCJNRHVNXH	02/07/2017	$99.00
	AMAZON MKTPLACE PMTS	02/14/2017	$18.89
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$47.79

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Cardholder	Vendor Name	Purchase Date	Amount
SARA RIGGS	AMAZON MKTPLACE PMTS	02/21/2017	$71.97
	AMAZON MKTPLACE PMTS	02/24/2017	$21.69
	Amazon.com	02/25/2017	$10.34
			$269.68
SARA STANCIL	BI-LO GROCERY #5539	01/31/2017	$27.79
	BI-LO GROCERY #5539	01/31/2017	$11.08
	LILAR CORPORATION	01/31/2017	$717.94
	BI-LO GROCERY #5539	02/07/2017	$29.69
	AMAZON MKTPLACE PMTS	02/07/2017	$99.00
	BI-LO GROCERY #5539	02/07/2017	$17.06
	LILAR CORPORATION	02/07/2017	$135.21
	WAL-MART #3222	02/09/2017	$42.21
	WAL-MART #3222	02/09/2017	$6.62
	BI-LO GROCERY #5539	02/10/2017	$46.93
	BI-LO GROCERY #5539	02/14/2017	$43.69
	INGLES MARKETS #53	02/16/2017	$26.54
	BI-LO GROCERY #5539	02/17/2017	$19.69
	DR SMOOTHIE	02/20/2017	$714.96
	FOOD LION #2209	02/21/2017	$19.09
	BI-LO GROCERY #5539	02/22/2017	$3.28
	LILAR CORPORATION	02/21/2017	$731.36
	BI-LO GROCERY #5539	02/22/2017	$38.00
	AMAZON MKTPLACE PMTS	02/23/2017	$13.97
	NEGUS CONTAINER & PKG	02/24/2017	$2,000.87
	BI-LO GROCERY #5539	02/27/2017	$21.02
			$4,766.00
SARAH A. WHITE	AMERICAN SOCIETY FOR HORT	02/10/2017	$609.00
	DECAGON DEVICES	02/14/2017	$2,485.00
	AMERICAN SOCIETY FOR HORT	02/13/2017	$145.00
			$3,239.00
SARAH ADAMS	AAPFCO GENERAL FUND	02/16/2017	$275.00
	AAPFCO GENERAL FUND	02/20/2017	$120.00
			$395.00
SARAH E HENDERSON	UNITED 0167945364930	02/08/2017	$604.10
	AMERICAN AIR0017946080824	02/10/2017	$447.10
	ASSOCHEALTHCAREPHIL	02/10/2017	$795.00
	RMS - CLEMSON PRINT CENT	02/13/2017	$9.36
	RMS - CLEMSON PRINT CENT	02/13/2017	$149.80
	PAYPAL CLEMSONPRIN	02/14/2017	$48.15
	UPS 0000096896	02/19/2017	$6.65
	UPS 0000096896	02/26/2017	$5.47
			$2,065.63
SARAH WINSLOW	ANDERSON CLEMSON SHUTTLE	01/31/2017	$225.00
	ANDERSON CLEMSON SHUTTLE	01/31/2017	$220.22
	AGENT FEE 8900710853293	01/31/2017	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	DELTA AIR 0068154188525	01/31/2017	$400.00
	AMERICAN AIR0017974316466	02/01/2017	$537.90
	AGENT FEE 8900710869996	02/01/2017	$26.00
	AGENT FEE 8900710857770	02/01/2017	$26.00
	RICOH RMS-CLEMSON	02/03/2017	$23.95
	SOUTHWES 5262484316725	02/01/2017	$183.38
	OFFICE DEPOT #1214	02/02/2017	$36.28
	AGENT FEE 8900710929978	02/06/2017	$26.00
	RMS - CLEMSON PRINT CENT	02/07/2017	$26.75
	AMERICAN AIR0017974557590	02/06/2017	$228.80
	AMERICAN AIR0017974557484	02/06/2017	$375.90
	UNITED 0167974557592	02/06/2017	$144.30
	AGENT FEE 8900710922693	02/06/2017	$26.00
	UNITED 0167974557650	02/07/2017	$393.10
	AGENT FEE 8900710934567	02/07/2017	$26.00
	AMAZON MKTPLACE PMTS	02/09/2017	$84.75
	AGENT FEE 8900710963322	02/08/2017	$26.00
	AMERICAN AIR0017974832899	02/08/2017	$284.10
	AMERICAN AIR0017974832863	02/08/2017	$284.10
	AGENT FEE 8900710968261	02/08/2017	$26.00
	AGENT FEE 8900710983260	02/09/2017	$26.00
	AMERICAN AIR0017975099217	02/10/2017	$105.20
	AGENT FEE 8900710999255	02/10/2017	$26.00
	AMERICAN AIR0017974833056	02/09/2017	$284.10
	UNITED 0167975099220	02/10/2017	$159.30
	AGENT FEE 8900710975643	02/09/2017	$26.00
	AGENT FEE 8900710999254	02/10/2017	$26.00
	AMERICAN AIR0017974833156	02/09/2017	$223.90
	UNITED 0167975099219	02/10/2017	$234.30
	AMERICAN AIR0017975099218	02/10/2017	$137.80
	AMAZON MKTPLACE PMTS	02/15/2017	$53.22
	AMAZON MKTPLACE PMTS	02/15/2017	$73.95
	OFFICE DEPOT #1214	02/14/2017	$139.93
	THE TRANSFORM GROUP	02/17/2017	$428.25
	OFFICE DEPOT #342	02/16/2017	$27.75
	THE TRANSFORM GROUP	02/17/2017	$437.34
	OFFICE DEPOT #1214	02/16/2017	$13.46
	DOLLAR-GENERAL #4869	02/21/2017	$22.44
	DELTA AIR 0067975940779	02/23/2017	$1,145.86
	DELTA AIR 0067975940773	02/23/2017	$1,145.86
	DELTA AIR 0067975940777	02/23/2017	$1,145.86
	DELTA AIR 0067975940781	02/23/2017	$1,196.06
	DOLLAR-GENERAL #4869	02/23/2017	$2.88
	AGENT FEE 8900711178003	02/24/2017	$34.00
	DELTA AIR 0067975940802	02/23/2017	$1,290.46
	AGENT FEE 8900711157163	02/23/2017	$34.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	DELTA AIR 0067975940778	02/23/2017	$1,145.86
	AGENT FEE 8900711157158	02/23/2017	$34.00
	AGENT FEE 8900711157161	02/23/2017	$34.00
	AGENT FEE 8900711157162	02/23/2017	$34.00
	AGENT FEE 8900711157173	02/23/2017	$34.00
	AGENT FEE 8900711157165	02/23/2017	$34.00
	DELTA AIR 0067975940780	02/23/2017	$1,290.46
	DELTA AIR 0067975941141	02/24/2017	$1,195.96
	AGENT FEE 8900711157164	02/23/2017	$34.00
	AMAZON MKTPLACE PMTS	02/28/2017	$87.53
	AIR EUROPA	02/23/2017	$108.30
	AIR EUROPA	02/24/2017	$107.10
			$16,244.66
SCOTT BLACK	AMAZON MKTPLACE PMTS	02/01/2017	$31.51
	LOWES #01635	02/03/2017	$41.63
	AMAZON MKTPLACE PMTS	02/07/2017	$23.96
	WM SUPERCENTER #3222	02/07/2017	$14.57
	PUBLIX SUPERMARKETS #1379	02/10/2017	$65.00
	LOWES #03071	02/10/2017	$3.40
	LOWES #03071	02/20/2017	$42.73
	CONTRACTORS DIRECT	02/21/2017	$150.05
	FASTENAL COMPANY01	02/21/2017	$3.18
	LOWES #01635	02/24/2017	$10.58
	LOWES #03071	02/27/2017	$162.21
	HARBOR FREIGHT TOOLS 645	02/27/2017	$215.16
			$763.98
SCOTT BRAME	AMAZON.COM AMZN.COM/BILL	02/01/2017	$11.76
	AMAZON MKTPLACE PMTS	02/02/2017	$26.99
	AMAZON MKTPLACE PMTS	02/02/2017	$53.12
	LOWES #03071	02/04/2017	$126.04
	LOWES #03071	02/04/2017	$136.90
	ELKMONT TRADING COMPANY	02/03/2017	$59.87
	MAMMOTH CAVE HOTEL NAT P	02/03/2017	$119.90
	MAMMOTH CAVE HOTEL NAT P	02/03/2017	$165.00
	MAMMOTH CAVE HOTEL NAT P	02/03/2017	$71.50
	MAMMOTH CAVE HOTEL NAT P	02/03/2017	$82.50
	MAMMOTH CAVE HOTEL NAT P	02/03/2017	$330.00
	Amazon.com	02/06/2017	$51.35
	Amazon.com	02/06/2017	$51.35
	Amazon Mktplce EU-UK	02/10/2017	$20.37
	HUMBOLDT MFG CO	02/13/2017	$1,068.26
	AMAZON MKTPLACE PMTS	02/17/2017	$60.99
	GILSON COMPANY INC	02/20/2017	$42.22
			$2,478.12
SCOTT GIBSON	INDUSTRIAL MOTOR SERVI	01/30/2017	$519.95

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	AMAZON MKTPLACE PMTS	01/31/2017	$62.87
	APPLIED IND TECH 2220	01/31/2017	$91.11
	HAJOCA TAYLORS 72	02/07/2017	$207.15
	HAJOCA TAYLORS 72	02/07/2017	$858.09
	LOWES #03071	02/07/2017	$15.39
	APPLIED IND TECH 2220	02/08/2017	$110.54
	FASTENAL COMPANY01	02/08/2017	$52.54
	HAJOCA TAYLORS 72	02/09/2017	$478.19
	WORKING PERSONS STORE	02/09/2017	$700.00
	APPLIED IND TECH 2220	02/10/2017	$57.74
	UNITED REFRIG INC 502	02/13/2017	$415.51
	LOWES #03071	02/14/2017	$88.38
	HAJOCA TAYLORS 72	02/14/2017	$370.18
	LOWES #03071	02/14/2017	$276.52
	CANNON & SONS, INC.	02/15/2017	$467.25
	WORKING PERSONS STORE	02/15/2017	$233.75
	TOTAL MAINTENANCE SOLUTIO	02/15/2017	$78.84
	WORKING PERSONS STORE	02/16/2017	$527.00
	UNITED REFRIG INC 502	02/21/2017	$422.13
	HAJOCA TAYLORS 72	02/23/2017	$320.41
	MCMASTER-CARR	02/22/2017	$66.78
	TOTAL MAINTENANCE SOLUTIO	02/23/2017	$382.10
	UNITED REFRIG INC 502	02/23/2017	$42.21
	TOTAL MAINTENANCE SOLUTIO	02/23/2017	$41.75
	TRI-COUNTY ACE	02/24/2017	$20.75
	LOWES #03071	02/24/2017	$624.74
	LOWES #03071	02/24/2017	$649.73
	HAJOCA TAYLORS 72	02/24/2017	$1,708.48
	HAJOCA TAYLORS 72	02/24/2017	$150.47
	LOWE ELECTRIC SUPPLY	02/27/2017	$700.80
			$10,741.35
SCOTT KAUFMAN	LOWES #01635	02/01/2017	$23.12
	COLONY TOOL INC	02/01/2017	$84.64
	OCONEE WELDING SUPPLY INC	02/02/2017	$19.08
	BLUE RIDGE WELDING	02/02/2017	$8.48
			$135.32
SCOTT L BAIER	PBM PENTON BUS BOOKS	01/31/2017	$294.25
	DMI DELL CORP BUS	02/01/2017	$3,999.80
	ALG AIR 6THTT4	02/03/2017	$245.50
	ALG AIR 6THTT4	02/03/2017	$245.50
	USPS PO 4514200630	02/03/2017	$13.72
	UWL CONTINUING ED	02/07/2017	$94.00
	AMERICAN AIR0017986838478	02/07/2017	$321.90
	AMERICAN AIR0017986832143	02/07/2017	$321.90
	AMERICAN AIR0017986832141	02/07/2017	$321.90
	AMERICAN AIR0017986832142	02/07/2017	$321.90

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT L BAIER	AMERICAN AIR0017986838476	02/07/2017	$321.90
	AMERICAN AIR0017986838479	02/07/2017	$321.90
	AMERICAN AIR0017986838477	02/07/2017	$321.90
	AMERICAN AIR0017986838480	02/07/2017	$321.90
	EXPEDIA7243215761152	02/09/2017	$1,242.20
	AMERICAN AIR0012114443331	02/14/2017	$241.90
	ALG AIR 6V2KXV	02/20/2017	$267.50
	LOWES #03071	02/22/2017	$554.26
	ELSEVIER LTD	02/24/2017	$100.00
			$9,873.83
SCOTT L. PRATT	BATTERIES PLUS #39	02/04/2017	$38.47
	QIAGEN INC	02/06/2017	$1,412.73
	PAYPAL AGTECH INC	02/06/2017	$67.30
	ASAS.ORG	02/24/2017	$30.00
	ASAS.ORG	02/24/2017	$30.00
	ASAS.ORG	02/27/2017	$30.00
	ASAS.ORG	02/27/2017	$30.00
			$1,638.50
SCOTT M HUSSON	ELSEVIER LTD	01/30/2017	$35.00
	ELSEVIER LTD	01/30/2017	$63.00
	FIBRE GLAST	02/01/2017	$49.90
	AMAZON.COM AMZN.COM/BILL	02/04/2017	$215.08
	ALLOY PRODUCTS	02/08/2017	$134.61
	SP RIPSTOPROLL	02/08/2017	$5.00
	AMAIKE USA	02/08/2017	$10.00
	ELSEVIER LTD	02/09/2017	$49.00
	BETTYMILLSC	02/13/2017	$11.91
	SP RIPSTOPROLL	02/15/2017	$15.00
	GILSON COMPANY INC	02/20/2017	$124.30
	ELSEVIER LTD	02/21/2017	$35.00
	WW GRAINGER	02/23/2017	$14.27
	ELSEVIER LTD	02/22/2017	$179.00
	GILSON COMPANY INC	02/23/2017	$91.57
			$1,032.64
SCOTT MASON	DMI DELL CORP BUS	02/03/2017	$2,245.94
			$2,245.94
SCOTT R SMITH	WWW.SUPERBRIGHTLEDS.CO	02/06/2017	$896.73
	ENVIRONMENTAL LIGHTS	02/06/2017	$440.51
	B&H PHOTO, 800-606-6969	02/07/2017	$559.80
	PROVANTAGE LLC	02/17/2017	$1,001.88
	WWW.NEWEGG.COM	02/17/2017	$719.97
	PROVANTAGE LLC	02/17/2017	$156.74
	APL ITUNES.COM/BILL	02/17/2017	$27.99
	B&H PHOTO, 800-606-6969	02/17/2017	$2,472.97
	TERADEK.COM	02/18/2017	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	WWW.NEWEGG.COM	02/17/2017	$24.99
	WWW.NEWEGG.COM	02/17/2017	$32.07
	WWW.NEWEGG.COM	02/17/2017	$1,605.47
	CLARK WIRE & CABLE, INC	02/22/2017	$498.82
	SOUTHWES 5262489991229	02/23/2017	$371.38
			$9,058.32
SCOTT SELL	GALLAGHER	02/01/2017	$1,262.58
	SQ SADDLEBACK MOBILE LLC	02/02/2017	$726.80
	STAMPS.COM	02/04/2017	$15.99
	WAMMOCK FARM SERVI	02/04/2017	$49.96
	WARNINGAWARE.COM 2	02/06/2017	$8.00
	TRACTOR SUPPLY CO #1708	02/06/2017	$29.92
	J2 EFAX SERVICES	02/07/2017	$16.95
	MAILCHIMP	02/08/2017	$33.00
	PP ADOBESYSTEM	02/09/2017	$14.99
	PAYPAL VALLEYVETCO	02/13/2017	$532.03
	GOOGLE SERVICES	02/14/2017	$10.00
	GOOGLE Google Storage	02/14/2017	$1.99
	SMK SURVEYMONKEY.COM	02/17/2017	$26.00
	PAYPAL VALLEYVETCO	02/23/2017	$1,147.80
	AIR-TITE PRODUCTS CO.	02/23/2017	$436.18
	NASCO FORT ATKINSON	02/24/2017	$213.18
	USPS POSTAGE STAMPS.COM	02/23/2017	$50.00
	ALLISONHOUSE LLC	02/24/2017	$25.00
			$4,600.37
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	02/06/2017	$12.00
	PORT CITY JAVA 8	02/09/2017	$54.00
	SQ SWAMP RABBIT CAFE AND	02/10/2017	$99.09
	TIP TOP CAKE SHOP	02/15/2017	$20.00
			$185.09
SENNAH HONEA	AMAZON MKTPLACE PMTS	02/03/2017	$113.05
	CULLIGAN OF THE PIEDMO	02/07/2017	$34.66
	CULLIGAN OF THE PIEDMO	02/07/2017	$32.69
			$180.40
SERITA ACKER	FREDPRYOR CAREERTRACK	02/02/2017	$50.00
	THE ASSOC FOR INST RES	02/07/2017	$615.00
	AMERICAN AIR0012113744715	02/09/2017	$254.60
	SAMSCLUB #6463	02/17/2017	$235.37
	SAMSCLUB #4901	02/25/2017	$17.59
	WM SUPERCENTER #396	02/24/2017	$32.69
	SAMSCLUB #6463	02/24/2017	$172.30
	SAMS CLUB #6463	02/24/2017	$100.00
			$1,477.55
SHANA MADDEN	STAPLES 00118976	02/04/2017	$27.10
	FOOD LION #2208	02/06/2017	$24.94

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Cardholder	Vendor Name	Purchase Date	Amount
SHANA MADDEN	GREENVILLE HEALTH M2	02/13/2017	$645.50
	WAL-MART #3191	02/23/2017	$8.82
	AMAZON MKTPLACE PMTS	02/24/2017	$30.98
			$737.34
SHANN CORY TANNER	CVS/PHARMACY #07348	02/02/2017	$5.29
	MARTIN MICROSCOPE CO INC	02/03/2017	$171.20
	TIGER TOWN GRAPHICS	02/03/2017	$10.70
	BioQuip Products Inc	02/15/2017	$41.40
			$228.59
SHANNON ALFORD	FOSS NORTH AMERICA	01/31/2017	$63.32
	TARGET 00018705	02/01/2017	$19.93
	C&TS PAYMENT	02/03/2017	$20.00
	LECO CORPORATION	02/17/2017	$457.33
	FOSS NORTH AMERICA	02/24/2017	$46.48
			$607.06
SHARI RODRIGUEZ	AMAZON MKTPLACE PMTS	02/09/2017	$49.97
	PUBLIX SUPERMARKETS #1379	02/12/2017	$85.69
	Amazon.com	02/21/2017	$50.81
	Orbitz 7246083167575	02/21/2017	$25.00
	AMAZON MKTPLACE PMTS	02/22/2017	$53.99
	AMERICAN AIR0017988728113	02/21/2017	$347.60
	AMAZON MKTPLACE PMTS	02/23/2017	$33.99
			$647.05
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	02/01/2017	$451.08
	UPS 0000F661V8	02/05/2017	$24.14
	KYOCERA DOCUMENT SOLUTION	02/07/2017	$322.23
	UPS 0000F661V8	02/12/2017	$21.46
	FEDEX 970507542	02/22/2017	$157.04
			$975.95
SHARON LITTLEJOHN	WM SUPERCENTER #4445	02/09/2017	$15.37
	WWW.1877FLOORGUY.CO	02/11/2017	$467.24
	WM SUPERCENTER #3222	02/10/2017	$244.01
	MAINTENANCE SOLUTIONS SE	02/15/2017	$423.76
	STU STUMPS	02/27/2017	$479.77
			$1,630.15
SHARON NAGY	AMERICAN AIR0010645674000	02/20/2017	$8.52
	AMERICAN AIR0012115350681	02/20/2017	$347.90
	AGENT FEE 8900687532893	02/21/2017	$50.00
	AMERICAN AIR0017981244318	02/21/2017	$828.07
			$1,234.49
SHAWN ALLRED	CLEMSON COMPUTER ST	02/07/2017	$21.39
	LOWES #03071	02/13/2017	$27.63
	WW GRAINGER	02/16/2017	$90.73
			$139.75

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE MCCONOMY	REDLINE ENGINEERING	01/30/2017	$2,999.50
	SEARS.COM 9300	01/31/2017	$1,907.98
	SEVILLE CLASSICS INC.	02/03/2017	$2,359.42
	EAS THE EASTWOOD COMPA	02/15/2017	$164.97
	CYBERWELD	02/15/2017	$47.87
	TOY OF GREENVILLE	02/16/2017	$1,112.27
	SPECIALTY STEELS 2	02/15/2017	$829.50
	TOY OF GREENVILLE	02/17/2017	$5,257.46
	METALS DEPOT	02/20/2017	$1,331.06
	EAS THE EASTWOOD COMPA	02/21/2017	$120.43
			$16,130.46
SHEILA LISCHWE	MAILCHIMP	02/11/2017	$20.00
	NCURA	02/17/2017	$175.00
	TRAVELOCITY 7246057640	02/21/2017	$4.00
	NATIONAL ORGANIZATION OF	02/21/2017	$460.00
	AMERICAN AIR0017948987227	02/21/2017	$215.79
	UNITED 0167948987214	02/21/2017	$304.30
			$1,179.09
SHEILAH BAGWELL	MONGOHQ/COMPOSE COMPOS	02/04/2017	$1.00
	DELTA AIR 0067943986508	02/03/2017	$198.30
	TRAVELOCITY 7241839095	02/03/2017	$8.00
	AMERICAN AIR0017943980022	02/03/2017	$247.30
	DELTA AIR 0067943986509	02/03/2017	$198.30
	Amazon web services	02/04/2017	$594.91
	AMERICAN AIR0017943980021	02/03/2017	$247.30
	Amazon web services	02/04/2017	$1,151.01
	GITHUB.COM 3HX0O	02/09/2017	$50.00
	ATLASSIAN	02/09/2017	$150.00
	PP OMHPARAMEDI	02/09/2017	$240.00
	BestBuyCom796252044879	02/14/2017	$1,155.58
	ADY JetbrainsUSD	02/15/2017	$1,995.00
	PP OMHPARAMEDI	02/15/2017	$150.00
	ONE FOR ALL EVENTS LLC	02/16/2017	$1,054.00
	ONE FOR ALL EVENTS LLC	02/16/2017	$1,240.00
	APPFIGURES	02/17/2017	$36.68
	AMAZON MKTPLACE PMTS	02/17/2017	$112.50
	ONE FOR ALL EVENTS LLC	02/17/2017	$1,054.00
	AMAZON MKTPLACE PMTS	02/21/2017	$35.94
	AT&T BILL PAYMENT	02/23/2017	$211.39
	BC.BASECAMP 2 2431610	02/24/2017	$150.00
	BROWSERSTACK.COM	02/25/2017	$199.00
	MAPBOX	02/26/2017	$434.25
			$10,914.46
SHERI MARCUS LONG	AMAZON MKTPLACE PMTS	01/31/2017	$8.67
	AMAZON MKTPLACE PMTS	01/31/2017	$39.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERI MARCUS LONG	AMAZON MKTPLACE PMTS	01/31/2017	$6.29
	PAYPAL CLASSICALAS	01/31/2017	$156.00
	AMAZON MKTPLACE PMTS	01/31/2017	$7.90
	AMAZON MKTPLACE PMTS	02/06/2017	$15.00
	AMAZON MKTPLACE PMTS	02/06/2017	$24.77
	CLEMSON COMPUTER ST	02/06/2017	$85.60
	DELTA AIR 0062372922961	02/10/2017	$526.40
	DELTA AIR 0062372447746	02/10/2017	$526.40
	Orbitz 7244328104345	02/14/2017	$4.00
	AMERICAN AIR0017987722340	02/14/2017	$110.75
	AMERICAN AIR0017987712470	02/14/2017	$254.70
	AMAZON MKTPLACE PMTS	02/16/2017	$13.06
	AMAZON.DE PAYMENTS	02/17/2017	$67.59
	DELTA AIR 0062372128341	02/16/2017	$908.16
	DB BAHN A-NR 11UXYN	02/17/2017	$40.58
	DB BAHN A-NR 4P78MV	02/17/2017	$50.19
	DELTA AIR 0062372128340	02/16/2017	$908.16
	DB BAHN A-NR ECF6UC	02/17/2017	$55.53
	LUFTHANSA AG2202379165167	02/17/2017	$128.48
	LUFTHANSA AG2202379165168	02/17/2017	$128.48
			$4,066.27
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	01/30/2017	$208.71
	SPIRIT COMMUNICATIONS EB	02/15/2017	$17.18
	SEARS.COM 9300	02/17/2017	$561.91
			$787.80
SHERRY DORRIS	USPS PO 4516800631	02/14/2017	$3.43
	EDDIEBAUER.COM	02/25/2017	$501.93
			$505.36
SIMON SCOTT	ALLIED ELECTRONICS INC	02/14/2017	$18.94
	CLEMSON AUTO PARTS INC	02/15/2017	$18.27
	AUTOMOTVE REPAIR SERVICE	02/15/2017	$27.74
	EUROFINS MWG OPERON	02/17/2017	$16.30
	EUROFINS MWG OPERON	02/21/2017	$29.20
			$110.45
SIMONA ONORI	Dropbox LTFHZW9DYK2W	02/20/2017	$99.00
	KF IBS CONFERENCE	02/20/2017	$1,099.00
	AMRCN AUTO CNTRL COUNCIL	02/23/2017	$470.00
			$1,668.00
SPENCER C WALDROP	LOWES #03071	02/02/2017	$432.53
	LOWES #03071	02/03/2017	$449.36
	CLEMSON AUTO PARTS INC	02/06/2017	$133.07
	PENDLETON TIRE COMPANY	02/06/2017	$129.57
	ADVANCE AUTO PARTS #5360	02/08/2017	$251.15
	CLEMSON AUTO PARTS INC	02/08/2017	$32.26
	TRI-COUNTY ACE	02/08/2017	$2.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	TRI-COUNTY ACE	02/08/2017	$104.75
	CLEMSON AUTO PARTS INC	02/10/2017	$61.56
	ROGERS OUTDOOR EQUIPMENT	02/09/2017	$95.44
	LOWES #03071	02/10/2017	$42.77
	CLEMSON AUTO PARTS INC	02/10/2017	$108.21
	LOWES #03071	02/13/2017	$90.63
	CLEMSON AUTO PARTS INC	02/14/2017	$123.40
	ROGERS OUTDOOR EQUIPMENT	02/15/2017	$286.73
	SQ J.T. & COMPANY, INC.	02/16/2017	$1,050.00
	LOWES #03071	02/16/2017	$288.40
	LOWES #03071	02/21/2017	$565.63
	PENDLETON TIRE COMPANY	02/21/2017	$233.96
	PAYPAL FORZASPORTS	02/22/2017	$55.90
	FASTENAL COMPANY01	02/23/2017	$53.54
	TRI-COUNTY ACE	02/23/2017	$31.13
	CLEMSON AUTO PARTS	02/23/2017	$50.95
	PAYPAL KOSININTERN	02/26/2017	$11.99
	CLEMSON AUTO PARTS	02/24/2017	$46.09
			$4,731.07
SRIKANTH PILLA	MCMASTER-CARR	02/01/2017	$189.73
	HENDRICKS FABRICATION	02/05/2017	$690.00
	AMAZON MKTPLACE PMTS	02/08/2017	$16.99
	AMAZON MKTPLACE PMTS	02/07/2017	$28.23
	AMAZON MKTPLACE PMTS	02/08/2017	$41.52
	PAYPAL SCIENTIFICS	02/14/2017	$19.00
	PAYPAL BIOTECHBARG	02/14/2017	$19.18
	PAYPAL CEEWHY	02/14/2017	$15.83
	DELTA AIR 0062373852518	02/17/2017	$163.30
	DELTA AIR 0062373238622	02/17/2017	$171.80
	DELTA AIR 0062373536691	02/19/2017	$226.90
	AMAZON MKTPLACE PMTS	02/21/2017	$198.70
			$1,781.18
SRUTHI NARAYANAN	WM SUPERCENTER #3222	02/13/2017	$8.39
	TRI-COUNTY ACE	02/13/2017	$49.73
	WM SUPERCENTER #3222	02/14/2017	$40.22
			$98.34
STACEY MILLER	TIP TEMPERATURE PRODUC	02/14/2017	$197.33
			$197.33
STANLEE MILLER	TRI-COUNTY ACE	02/16/2017	$16.12
			$16.12
STANLEY T RICHARDSON	DOLLAR TREE	01/31/2017	$8.48
	STAPLES 00111807	01/31/2017	$34.16
	DOLLAR TREE	02/01/2017	$11.77
	WAL-MART #3222	02/01/2017	$10.53
	SC BAR CLE	02/02/2017	$340.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	UPS 00004514YY	02/05/2017	$11.85
	UPS 00004514YY	02/12/2017	$51.99
	RMS - CLEMSON PRINT CENT	02/15/2017	$85.60
	STAPLES 00118976	02/16/2017	$5.15
			$559.53
STANLEY W. PERRY	COLUMBIA FLAG & SIGN COM	01/31/2017	$66.77
	LOWES #02356	02/01/2017	$43.18
	THE HOME DEPOT #1109	02/01/2017	$32.37
	VZWRLSS IVR VB	02/15/2017	$38.07
	OFFICE DEPOT #2127	02/13/2017	$19.21
	COLUMBIA FLAG & SIGN COM	02/22/2017	$56.66
	LONNIE ROBERTS	02/24/2017	$27.07
			$283.33
STEPHANIE B BAGWELL	WAL-MART #4445	01/31/2017	$43.45
	QS1	01/31/2017	$782.71
	ACO MED SUPPLY	02/06/2017	$403.89
	AMERICAN COLLEGE HEALT	02/09/2017	$515.00
	ACO MED SUPPLY	02/14/2017	$1,093.12
	ACO MED SUPPLY	02/21/2017	$680.75
			$3,518.92
STEPHANIE CRETTE	UPS 00000036FW35027	01/31/2017	$17.99
	KRISTEN UNIFORMS & LINEN	01/31/2017	$71.41
	LOWES #00907	02/02/2017	$39.03
	ORKIN LLC 002	02/02/2017	$980.81
	NATIONAL TANK	02/06/2017	$454.04
	CAROLINA WASTE & RECYCLE	02/06/2017	$85.83
	FASTENAL COMPANY01	02/07/2017	$1,897.98
	ATT CONS PHONE PMT	02/10/2017	$88.77
	LOWES #00497	02/14/2017	$29.78
	GSU STUDENT AFFAIRS	02/21/2017	$250.00
	AIRGAS SOUTH	02/22/2017	$10.47
	CAA INTERNATIONAL	02/21/2017	$79.47
			$4,005.58
STEPHEN B. CAVIN	PAYPAL SCBA	02/14/2017	$50.00
	USPS PO 4586800687	02/22/2017	$7.15
	USPS PO 4525600657	02/23/2017	$7.15
	USPS PO 4586800687	02/27/2017	$7.15
			$71.45
STEPHEN CREAGER	CampaignMonitor.co	02/02/2017	$8.03
			$8.03
STEPHEN E. COLE	USPS PO 4516800631	01/31/2017	$7.20
	DOLLAR-GENERAL #0163	01/31/2017	$4.28
	AUTOMOTVE REPAIR SERVICE	02/01/2017	$1,651.54
	LIFETECH 34984132	02/09/2017	$23.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	AIRGAS SOUTH	02/09/2017	$15.92
	AGDIA INC	02/09/2017	$530.42
	UPS 0000891W84	02/12/2017	$5.98
	UPS 0000891W84	02/19/2017	$18.76
	AUTOMOTVE REPAIR SERVICE	02/20/2017	$25.17
	MOTOROLA, INC. - ONLINE	02/20/2017	$31.84
	LIFETECH 35152620	02/23/2017	$666.09
	USPS PO 4569000670	02/23/2017	$27.80
	UPS 0000891W84	02/26/2017	$8.98
	FORT-HILL-NG-BILL-PMNT	02/24/2017	$149.54
			$3,166.79
STEPHEN MOYSEY	NAGT	02/04/2017	$72.00
	Dropbox 4NVPB3H567N5	02/04/2017	$138.00
	SOC EXPLOR GEOPHYSI	02/04/2017	$190.00
	LOWES #03071	02/18/2017	$251.64
	LOWES #03071	02/18/2017	$42.78
			$694.42
STEPHEN N. COMPTON	THE UPS STORE 3497	02/20/2017	$107.93
	HARBOR FREIGHT TOOLS 645	02/24/2017	$143.04
	AMAZON.COM AMZN.COM/BILL	02/25/2017	$150.84
	PERFORMANCE POWERSPORT	02/24/2017	$69.62
	ADVANCE AUTO PARTS #5680	02/24/2017	$21.18
	AMAZON MKTPLACE PMTS	02/27/2017	$16.99
			$509.60
STEPHEN POHLMAN JR.	LAZARS TRAILERS & WELD	01/31/2017	$22.20
			$22.20
STEVE DUZAN	Amazon.com	01/31/2017	$52.65
	GOREACT.COM	01/31/2017	$19.99
	HEARNESOFTWARE	01/30/2017	$49.00
	GOREACT.COM	01/31/2017	$19.99
	MHE MCGRAW-HILL ECOMM	01/31/2017	$133.75
	GOREACT.COM	02/01/2017	$19.99
	MHE MCGRAW-HILL ECOMM	02/01/2017	$133.75
	GOREACT.COM	02/01/2017	$19.99
	JOHN WILEY & SONS, INC	02/02/2017	$80.50
	BROOKS CTR BOX OFC WEB	01/31/2017	$328.50
	GOREACT.COM	02/01/2017	$19.99
	Amazon.com	02/02/2017	$311.14
	AMAZON MKTPLACE PMTS	02/02/2017	$49.05
	GOREACT.COM	02/02/2017	$19.99
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$116.24
	MHE MCGRAW-HILL ECOMM	02/03/2017	$133.75
	AMAZON.COM AMZN.COM/BILL	02/04/2017	$17.20
	THE BUSINESS JOURNALS	02/06/2017	$73.00
	THE BUSINESS JOURNALS	02/06/2017	$73.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	AMAZON MKTPLACE PMTS	02/07/2017	$66.28
	Amazon.com	02/07/2017	$75.83
	AMAZON MKTPLACE PMTS	02/08/2017	$84.21
	MACMILLAN EDUCATION	02/07/2017	$93.99
	HUMAN KINETICS, INC.	02/07/2017	$268.36
	DEAF ASIA FOUNDATION	02/08/2017	$20.00
	INNOVATIVE LEARNING	02/08/2017	$45.00
	INNOVATIVE LEARNING	02/08/2017	$45.00
	AMAZON MKTPLACE PMTS	02/08/2017	$194.59
	AMAZON MKTPLACE PMTS	02/09/2017	$83.04
	SLED BACKGROUND CHE	02/08/2017	$26.00
	BROOKS CTR BOX OFC WEB	02/10/2017	$10.00
	CHIEF DIVERSITY OFFICE	02/09/2017	$179.00
	DEAF ASIA FOUNDATION	02/13/2017	$20.00
	INNOVATIVE LEARNING	02/13/2017	$45.00
	BROOKS CTR BOX OFC WEB	02/15/2017	$30.00
	GOREACT.COM	02/22/2017	$19.99
	AMAZON MKTPLACE PMTS	02/22/2017	$76.99
	AMAZON MKTPLACE PMTS	02/24/2017	$82.97
	AMAZON MKTPLACE PMTS	02/24/2017	$92.33
	CLEMSON-UNIV-BOOKS #4900	02/23/2017	$228.01
	CLEMSON COMPUTER ST	02/24/2017	$444.00
			$3,902.06
STEVE E WAGGONER	HOLSTEIN ASSOCIATION USA	01/30/2017	$1,581.00
	THE COBURN COMPANY	02/08/2017	$164.00
	SPORTSMANS GUIDE	02/24/2017	$307.85
			$2,052.85
STEVE HUCKS	WAL-MART #1030	02/06/2017	$23.70
	GQF MANUFACTURING COMPANY	02/22/2017	$2,263.62
	WM SUPERCENTER #1030	02/27/2017	$33.09
			$2,320.41
STEVEN A BRANHAM	WAL-MART #1339	02/01/2017	$56.35
	AUTOZONE #1037	02/01/2017	$60.11
	LOWES #02356	02/01/2017	$11.78
	LOWES #02356	02/10/2017	$28.37
	LOWES #02356	02/13/2017	$17.40
	LOWES #02356	02/16/2017	$28.68
	WAL-MART #1339	02/17/2017	$82.40
	LOWES #02356	02/21/2017	$17.16
	ANIXTER-PS#005G COLUMBIA	02/22/2017	$167.78
	CAROLINA RIGGING	02/22/2017	$16.47
	LOWES #02356	02/23/2017	$28.02
	LOWES #02356	02/24/2017	$5.12
	LOWES #02356	02/24/2017	$5.10
			$524.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN CHAMBERS	THE HOME DEPOT #1105	02/07/2017	$405.53
	LOWES #03071	02/20/2017	$13.88
	MEDIALAB	02/27/2017	$240.00
			$659.41
STEVEN E. MEADOWS	IN RALPH'S TROPHY SHOP	02/06/2017	$244.12
	VZWRLSS APOCC VISB	02/17/2017	$38.07
	EB SC CATTLEMENS ASSO	02/20/2017	$370.24
	AT&T DATA	02/24/2017	$25.00
			$677.43
STEVEN N JEFFERS	SHEFFIELDS	01/31/2017	$66.71
	VWR INTERNATIONAL INC	02/02/2017	$57.14
	VWR INTERNATIONAL INC	02/03/2017	$57.14
	VALVOLINE INSTANT OIL CHA	02/02/2017	$34.39
	AMERICAN PHYTOPATHO	02/10/2017	$40.00
	AM LEONARD	02/10/2017	$48.96
			$304.34
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	02/03/2017	$15.29
	MCI UK LIMITED	02/08/2017	$69.04
	TFS FISHERSCI ECOM ATL	02/09/2017	$143.77
	VWR INTERNATIONAL INC	02/10/2017	$31.44
	AMAZON MKTPLACE PMTS	02/15/2017	$89.16
	SIGMA ALDRICH US	02/24/2017	$453.28
			$801.98
SUSAN DUCKETT	THE HOME DEPOT #1105	01/30/2017	$32.07
	AM SOC OF AN SCI	02/01/2017	$100.00
	EPICENTRE TECHNOLOGIES	02/13/2017	$313.00
	TRACTOR-SUPPLY-CO #0440	02/20/2017	$32.97
			$478.04
SUSAN ELLER	BORGESON UNIVERSAL CO INC	01/31/2017	$36.46
	SUMMIT RACING MAIL ORDER	01/31/2017	$143.65
	MARKFORGED.COM	01/31/2017	$587.04
	LEES TOOLS	01/31/2017	$45.64
	ONLINEMETALS.COM	02/01/2017	$10.17
	MCMASTER-CARR	01/31/2017	$30.97
	DIAMOND SPRINGS WATER	02/03/2017	$5.30
	HYATT HOTELS ATLANTA	02/02/2017	$429.12
	USA RUGBY	02/03/2017	$160.00
	HYATT HOTELS ATLANTA	02/02/2017	$429.12
	HYATT HOTELS ATLANTA	02/02/2017	$429.12
	HYATT HOTELS ATLANTA	02/02/2017	$429.12
	HYATT HOTELS ATLANTA	02/02/2017	$429.12
	HYATT HOTELS ATLANTA	02/02/2017	$429.12
	HYATT HOTELS ATLANTA	02/02/2017	$429.12
	Amazon.com	02/04/2017	$264.84
	HYATT HOTELS ATLANTA	02/02/2017	$429.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	CLC RESORT MANAGEMENT LLC	02/07/2017	$736.63
	SUMMIT RACING MAIL ORDER	02/08/2017	$89.71
	MOUSER ELECTRONICS INC	02/08/2017	$16.39
	MCMASTER-CARR	02/08/2017	$102.73
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$269.72
	Amazon.com	02/11/2017	$111.51
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$34.44
	GAGED ENGINEERING INC	02/13/2017	$1,865.87
	ECONOLODGE INN & SUITE	02/18/2017	$424.00
	AMAZON MKTPLACE PMTS	02/19/2017	$49.96
	AMAZON MKTPLACE PMTS	02/18/2017	$205.94
	AMAZON MKTPLACE PMTS	02/19/2017	$87.56
	DIAMOND SPRINGS WATER	02/17/2017	$21.19
	AMAZON MKTPLACE PMTS	02/21/2017	$382.08
	GRIFFIN THERMAL PRODUCTS	02/21/2017	$350.00
	Amazon.com	02/21/2017	$373.28
	VORTEX	02/21/2017	$116.32
	AMAZON MKTPLACE PMTS	02/22/2017	$22.35
	THE TIGER SPORTS SHOP	02/21/2017	$309.48
	PEGASUS AUTO RACING SU	02/21/2017	$783.53
	IN CARBOTECH BRAKES LLC	02/22/2017	$225.00
	MCMASTER-CARR	02/21/2017	$112.15
	AMAZON MKTPLACE PMTS	02/22/2017	$12.99
	COMPOSITE ENVISIONS AND E	02/23/2017	$445.40
	Dick'sSportingGoods.com	02/23/2017	$26.73
	Dick'sSportingGoods.com	02/23/2017	$53.46
	Dick'sSportingGoods.com	02/23/2017	$80.19
	MISUMI USA	02/23/2017	$49.26
	CONE ENGINEERING INC	02/23/2017	$205.32
	WESTGATE LV ADV DEPOSIT	02/22/2017	$2,031.61
	BLUE RIDGE WELDING	02/24/2017	$184.44
	IN CARBOTECH BRAKES LLC	02/24/2017	$239.30
	RMS - CLEMSON PRINT CENT	02/24/2017	$508.25
	Dick'sSportingGoods.com	02/24/2017	$106.91
	PAYPAL TILLETT LTD	02/24/2017	$419.94
	USA SEVENS LLC	02/27/2017	$600.00
	FRONTIER AI F7ZY8J	02/27/2017	$1,230.00
			$17,600.67
SUSAN MCKENZIE REEVES	AMAZON MKTPLACE PMTS	02/02/2017	$15.90
	JET.COM	02/08/2017	$143.96
	JET.COM	02/08/2017	$143.96
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$64.14
	Amazon.com	02/09/2017	$14.58
	B&H PHOTO, 800-606-6969	02/09/2017	$171.00
	AMAZON MKTPLACE PMTS	02/12/2017	$190.94
	ALLIED ELECTRONICS INC	02/11/2017	$116.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$860.83
SUSAN WATTS			
	BI-LO GROCERY #5566	02/03/2017	$72.46
	DOLLAR-GENERAL #0163	02/09/2017	$16.05
	BI-LO GROCERY #5566	02/17/2017	$29.46
	WAL-MART #3222	02/25/2017	$21.46
	GRIFF'S FARM AND H	02/24/2017	$3.00
	BI-LO GROCERY #5539	02/24/2017	$38.50
			$180.93
SUSAN WILLIAMS			
	UPS 000000A77V33017	02/06/2017	$20.98
	UPS 000000A77V33037	02/20/2017	$6.14
	UPS 000000A77V33047	02/27/2017	$9.14
			$36.26
T ASHLEY BURNS			
	FACEBK G5V7UA2Q52	01/31/2017	$16.01
	Amazon.com	02/04/2017	$33.72
	AGR GARDENER SUPPLY CO	02/07/2017	$164.80
	NCSU OPD INT	02/07/2017	$335.00
	BEE WELL HONEY BEE SUPPLY	02/11/2017	$45.80
	RMS - CLEMSON PRINT CENT	02/13/2017	$425.86
	DADANT / AMERICAN BEE JOU	02/12/2017	$548.28
	SAMSCLUB #6463	02/16/2017	$46.88
	A I ROOT COMPANY	02/16/2017	$389.35
	PSA MARKETPLACE	02/15/2017	$140.00
	NATIONAL 4-H COUNCIL SUPP	02/24/2017	$189.45
			$2,335.15
TABITHA M HARVEY			
	DELTA AIR 0062370295432	01/30/2017	$425.10
	DELTA AIR 0062370295433	01/30/2017	$425.10
	UPS 2930P4O9IA8	02/01/2017	$5.80
	Amazon.com	02/01/2017	$80.07
	NACADA	02/01/2017	$65.00
	NACADA	02/01/2017	$165.00
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$504.65
	AMZ Stylus Publishin	02/07/2017	$40.00
	RMS - CLEMSON PRINT CENT	02/07/2017	$158.36
	TRI COUNTY TECH COLLEGE	02/08/2017	$69.00
	THE TIGER SPORTS SHOP	02/08/2017	$44.38
	AMAZON MKTPLACE PMTS	02/09/2017	$63.62
	INGLES MARKETS #49	02/08/2017	$20.52
	AMAZON MKTPLACE PMTS	02/09/2017	$87.22
	INGLES MARKETS #49	02/08/2017	$13.18
	APPOINTMENT-PLUS/STORMSOU	02/10/2017	$121.00
	AMAZON MKTPLACE PMTS	02/10/2017	$83.94
	Amazon.com	02/11/2017	$52.36
	ADOBE ACROPRO SUBS	02/09/2017	$14.99
	Amazon.com	02/13/2017	$53.94
	BOOKSAMILLION.COM	02/14/2017	$165.32

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	GALLUP INC	02/16/2017	$89.91
	ANYTHINGDISPLAY	02/20/2017	$165.75
	DIAMOND SPRINGS WATER	02/20/2017	$32.00
	AMAZON MKTPLACE PMTS	02/21/2017	$111.77
	SMK SURVEYMONKEY.COM	02/21/2017	$26.00
	AGENT FEE 8900687532889	02/20/2017	$50.00
	DELTA AIR 0067981244314	02/20/2017	$268.40
	APAHE	02/20/2017	$375.00
	AT&T BILL PAYMENT	02/23/2017	$48.86
	SOUTHWES 5262490249758	02/24/2017	$376.98
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$42.79
			$4,246.01
TALITHA ELLINGTON	OFFICE DEPOT #62	02/01/2017	$51.45
	SQ SOUTHERN AUTOMOTIVE W	02/06/2017	$125.00
	DISH NETWORK-ONE TIME	02/06/2017	$151.61
	UNITED 0162928321220	02/10/2017	$29.00
	UNITED 0162928321219	02/10/2017	$169.00
	AGENT FEE 8900687390902	02/10/2017	$75.00
	UNITED 0162928321218	02/10/2017	$156.00
	UNITED 0167981244258	02/10/2017	$2,118.68
	THE UPS STORE 2958	02/14/2017	$16.59
	GAN 1120GRNVILLENEWCIR	02/14/2017	$12.00
	EB TRANSFORMATION OF	02/15/2017	$35.00
	EB TRANSFORMATION OF	02/15/2017	$35.00
	SOUTH CAROLINA MANUFAC	02/16/2017	$450.00
	BEST BUY 00002725	02/21/2017	$450.48
			$3,874.81
TAMARA MCNUTT-SCOTT	WM SUPERCENTER #4443	02/02/2017	$2.28
	MICHAELS STORES 1585	02/10/2017	$81.81
	WM SUPERCENTER #396	02/24/2017	$8.76
			$92.85
TAMMY CRANE	DEMCO INC	01/31/2017	$35.05
	PUBLIC LIBRARY OFSCIENCE	02/03/2017	$2,250.00
	PAYPAL WINTERSOWNE	02/03/2017	$100.00
	CAMBRIDGE UNIV PRESS	02/04/2017	$2,250.00
	AMERICAN AIR0012112670999	02/03/2017	$240.50
	UPS 0000009F302E057	02/06/2017	$93.48
	Amazon web services	02/09/2017	$1,103.45
	CALIFORNIA SAUCE LABS	02/11/2017	$12.00
	AMERICAN AIR0012113851242	02/10/2017	$401.90
	REI MATTHEW BENDER &CO	02/13/2017	$1,571.07
	Dropbox WCQCQW3TCL3F	02/13/2017	$556.50
	UPS 0000009F302E067	02/13/2017	$61.84
	AMER LIB ASSOC-CAREER	02/13/2017	$240.00
	REUSABLEFRAMES.COM	02/15/2017	$40.66

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	DIAMOND SPRINGS WATER	02/16/2017	$167.14
	CAN CANONUSA PARTS	02/18/2017	$52.62
	RICOH USA, INC	02/17/2017	$41.62
	UPS 0000009F302E077	02/20/2017	$60.30
	IN MLA	02/21/2017	$339.00
	AMERICAN LIBRARY ASSOC	02/21/2017	$206.00
	UPS 0000009F302E087	02/27/2017	$39.18
			$9,862.31
TAMMY MORTON	FEDEX 968605512	02/04/2017	$8.13
	FEDEX 153243767	02/07/2017	$29.13
	FEDEX 969087408	02/08/2017	$10.61
	FEDEX 969182474	02/09/2017	$7.27
	FEDEX 153419285	02/11/2017	$46.22
	FEDEX 969305540	02/11/2017	$5.45
	FEDEX 969908560	02/16/2017	$26.28
	FEDEX 970029546	02/18/2017	$35.86
	FEDEX 153888471	02/25/2017	$49.05
	FEDEX 970729893	02/27/2017	$43.20
			$261.20
TARANA KHAN	DICKS SPORTING GOODS1015	02/05/2017	$53.99
	PUBLIX #587	02/07/2017	$93.45
	AT&T DATA	02/13/2017	$25.00
	ATT AT&T TELECONF 02/2	02/13/2017	$59.16
			$231.60
TAYLOR C MARTIN	WWW.INFINITECEDAR.COM	01/31/2017	$2,326.02
	CAROLINA PLUMBING SUPPLY	02/01/2017	$69.90
	WW GRAINGER	02/06/2017	$102.85
	LOWES #03071	02/09/2017	$148.09
	UNITED REFRIG INC 502	02/10/2017	$134.37
	LOWES #03071	02/14/2017	$39.65
	TRI-COUNTY ACE	02/15/2017	$44.97
	WW GRAINGER	02/15/2017	$199.62
	WW GRAINGER	02/15/2017	$100.02
	LOWES #03071	02/22/2017	$18.25
			$3,183.74
TAYLOR DAVIDSON	PUBLIX SUPERMARKETS #1379	02/09/2017	$46.78
	PUBLIX SUPERMARKETS #1379	02/12/2017	$28.57
	DOLLAR-GENERAL #4869	02/12/2017	$14.98
	BI-LO GROCERY #5539	02/23/2017	$61.95
	PUBLIX SUPERMARKETS #1379	02/26/2017	$5.04
	BI-LO GROCERY #5539	02/26/2017	$43.13
			$200.45
TEELA ROCHE	AMAZON MKTPLACE PMTS	02/04/2017	$456.36
	B&H PHOTO, 800-606-6969	02/06/2017	$463.94
	AMAZON MKTPLACE PMTS	02/06/2017	$67.99

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Cardholder	Vendor Name	Purchase Date	Amount
TEELA ROCHE	AMAZON MKTPLACE PMTS	02/07/2017	$44.99
	AMAZON MKTPLACE PMTS	02/07/2017	$1,273.56
	AMAZON MKTPLACE PMTS	02/14/2017	$9.46
	AMAZON MKTPLACE PMTS	02/14/2017	$59.99
	CLEMSON COMPUTER ST	02/14/2017	$82.37
	CRUCIAL.COM	02/16/2017	$30.81
	AMAZON MKTPLACE PMTS	02/20/2017	$59.99
	AMAZON MKTPLACE PMTS	02/27/2017	$39.99
			$2,589.45
TERASA LOTT	SPIRIT COMMUNICATIONS EB	01/31/2017	$1.98
	AMAZON MKTPLACE PMTS	01/31/2017	$6.92
	SNAPPY CAR WASH SNPYSC	01/30/2017	$16.00
	AMAZON MKTPLACE PMTS	02/01/2017	$4.32
	AMAZON MKTPLACE PMTS	02/01/2017	$4.00
	AMAZON MKTPLACE PMTS	02/01/2017	$23.45
	CLICK2MAIL 866-665-2787	02/04/2017	$117.14
	PSA MARKETPLACE	02/03/2017	$29.00
	PAYPAL KEEPFLORENC	02/07/2017	$70.00
	UNIV FL ONLINE PMNT	02/14/2017	$70.00
	DOLLAR-GENERAL #7873	02/14/2017	$4.70
	M2 MARKETING & PROMOTIONS	02/17/2017	$64.80
	TRACTOR SUPPLY #1141	02/21/2017	$129.59
	UPS 1ZEJ67T9P294726428	02/23/2017	$11.07
	BHM THE MORNING NEWS	02/23/2017	$50.70
	VZWRLSS APOCC VISE	02/25/2017	$50.14
			$653.81
TERESA N HENRY	THE CHRONICLE	02/02/2017	$96.00
	UPS 0000R24F80	02/12/2017	$6.00
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$976.70
			$1,078.70
TERESA TUCKER	DUBLIN BUS	02/02/2017	$32.40
	DUBLIN BUS	02/02/2017	$64.80
	DUBLIN BUS HOP ON HOP OFF	02/06/2017	$204.23
	TRINITY COLLEGE BOOK K	02/07/2017	$135.49
	WWW.ARROWPRIVATEHIRE.CO	02/12/2017	$23.07
	WWW.ARROWPRIVATEHIRE.CO	02/12/2017	$23.07
			$483.06
TERI F TOWNSEND	ULINE SHIP SUPPLIES	02/01/2017	$39.67
	AMAZON MKTPLACE PMTS	02/02/2017	$21.79
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$103.00
	MY BINDING COM	02/02/2017	$75.60
	DYNAMISM, INC.	02/01/2017	$38.59
	AMAZON MKTPLACE PMTS	02/03/2017	$13.95
	AMAZON MKTPLACE PMTS	02/04/2017	$13.95
	LEE SPRING COMPANY	02/03/2017	$42.42

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMAZON MKTPLACE PMTS	02/03/2017	$9.65
	AMAZON MKTPLACE PMTS	02/05/2017	$197.21
	TEXAS INSTRUMENTS FULFIL	02/04/2017	$16.74
	ETSY.COM	02/03/2017	$38.95
	ROBOTSHOP.COM	02/04/2017	$134.16
	ELECTROMATIC EQUIPMENT C	02/03/2017	$1,082.95
	MOORE MEDICAL LLC	02/04/2017	$21.07
	WBC INDUSTRIES INC	02/06/2017	$52.40
	XUMP.COM	02/07/2017	$6.74
	AMERICAN AIR0012113077307	02/06/2017	$251.60
	WWW.SUPERBRIGHTLEDS.CO	02/07/2017	$35.79
	AMERICAN AIR0012113077305	02/06/2017	$251.60
	AMERICAN AIR0012113077306	02/06/2017	$251.60
	AMERICAN AIR0012113077309	02/06/2017	$251.60
	AMERICAN AIR0012113077308	02/06/2017	$251.60
	EASYEDA COM	02/07/2017	$45.90
	WWW.DX.COM	02/08/2017	$20.53
	FRIDDLE'S ORTHOPED	02/07/2017	$24.79
	SPARKFUN ELECTRONICS	02/08/2017	$16.12
	SPARKFUN ELECTRONICS	02/09/2017	$79.95
	AMAZON MKTPLACE PMTS	02/09/2017	$9.98
	AMAZON MKTPLACE PMTS	02/09/2017	$16.90
	2SAND SANDINGSUPPLY	02/10/2017	$110.72
	ANIMAL TECHNOLOGIES INC	02/10/2017	$325.91
	ROBOTSHOP.COM	02/10/2017	$356.65
	SP RADIOSHACK	02/10/2017	$31.32
	PAYPAL SEEEDDEVELO	02/10/2017	$39.41
	AMERICAN AIR0012114031858	02/12/2017	$410.90
	AMAZON MKTPLACE PMTS	02/13/2017	$19.50
	QIAGEN INC	02/13/2017	$378.80
	ADAFRUIT INDUSTRIES	02/13/2017	$222.40
	Orbitz 7244363824545	02/14/2017	$6.00
	AMERICAN AIR0017987760121	02/14/2017	$266.30
	UNITED 0167987731498	02/14/2017	$214.30
	LGMEDSUPPLY.COM	02/14/2017	$167.99
	AMAZON MKTPLACE PMTS	02/17/2017	$34.68
	AMAZON MKTPLACE PMTS	02/17/2017	$14.12
	ADAFRUIT INDUSTRIES	02/18/2017	$125.71
	AMAZON MKTPLACE PMTS	02/17/2017	$34.98
	MOUSER ELECTRONICS INC	02/17/2017	$23.09
	AMAZON MKTPLACE PMTS	02/19/2017	$16.37
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$80.86
	Lonza AG (Walkersville)	02/21/2017	$1,501.13
	LIFETECH 35136769	02/22/2017	$674.95
	METALLURGICAL SUPPLY COMP	02/22/2017	$63.21
	AMAZON MKTPLACE PMTS	02/23/2017	$20.94

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMERICAN AIR0012115646489	02/22/2017	$502.60
	MCMASTER-CARR	02/24/2017	$36.93
	INTEGRATED DNA TECH	02/24/2017	$62.60
	ESUTURESCOM	02/24/2017	$56.00
			$9,215.17
TERI J ELLIOTT	CLEMSON-UNIV-BOOKS #4900	02/02/2017	$6.36
	FEDEX 778413296742	02/15/2017	$88.18
	AmazonPrime Membership	02/15/2017	$52.43
			$146.97
TERRI B. SUMPTER	FTC AUTOMATIC DRAFTS	02/07/2017	$188.34
	CVS/PHARMACY #04184	02/08/2017	$8.05
	WM SUPERCENTER #511	02/08/2017	$63.59
	DOLLAR TREE	02/08/2017	$21.18
	ALDI 66003	02/08/2017	$36.42
	4H YOUTH DEVELOPMENT CU	02/15/2017	$400.00
			$717.58
TERRI BRUCE	ENVIRONMENTAL SAFETY PROF	02/13/2017	$145.00
	XERO INC	02/15/2017	$30.00
	SQ ASEE PRODUCTS	02/19/2017	$1,400.00
	Amazon.com	02/22/2017	$38.90
	THE UPS STORE 3497	02/23/2017	$62.49
			$1,676.39
TERRIE JARRETT	HARGROVE INC	02/02/2017	$289.27
	NETWORK MEDIA PARTNERS	02/09/2017	$495.00
			$784.27
TERRY L DEMPSEY	ROCK HILL HERALD	02/27/2017	$840.95
			$840.95
TERRY M TRITT	AMERICAN AIR0010644516710	01/30/2017	$51.80
	UNITED 0162334078547	01/30/2017	$548.70
	UNITED 0162334079736	01/30/2017	$425.10
	UNITED 0162334083383	01/30/2017	$459.10
	AMERICAN AIR0012111942173	01/30/2017	$588.10
	LINDE LLC	02/01/2017	$42.80
	DELTA AIR 0062370364792	01/30/2017	$449.10
	DELTA AIR 0062370513152	01/30/2017	$473.10
	WWW.NEWEGG.COM	02/01/2017	$32.98
	THE JAMES F MARTIN INN	02/01/2017	$399.60
	AMERICAN AIR0012112677939	02/03/2017	$309.40
	DELTA AIR 0062371517225	02/02/2017	$672.60
	DELTA AIR 0062371250236	02/02/2017	$766.10
	UNITED 0162927633223	02/02/2017	$35.00
	AMERICAN AIR0012112457956	02/02/2017	$496.10
	UNITED 0162334544114	02/02/2017	$166.40
	AMERICAN AIR0010644766156	02/03/2017	$37.09

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	DELTA AIR 0062371616219	02/02/2017	$549.10
	DELTA AIR 0062371576655	02/02/2017	$338.10
	INTEGRATED DNA TECH	02/08/2017	$967.22
	Amazon.com	02/11/2017	$520.79
	AMERICAN AIR0012113642931	02/09/2017	$214.70
	AMAZON MKTPLACE PMTS	02/11/2017	$48.71
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$355.06
	AMAZON MKTPLACE PMTS	02/14/2017	$3.17
	PICARD INDUSTRIES	02/14/2017	$293.00
	TRI-COUNTY ACE	02/15/2017	$18.66
	JOHN WILEY & SONS, INC	02/16/2017	$250.00
	PAYPAL ALPHAOMEGAU	02/21/2017	$22.00
	AMERICAN AIR0012115499867	02/21/2017	$226.90
	WALMART.COM 8009666546	02/23/2017	$326.34
	TECHNICAL GLASS PRODUCTS	02/24/2017	$386.17
	IOP BUSINESS PUBLISHING	02/27/2017	$501.00
	CHEAP TUBES	02/27/2017	$165.00
			$11,138.99
THEODORE J ZEE	LR HOOK TIRE C	01/31/2017	$38.47
			$38.47
THOMAS C. JENKINS	BULKSUPPLEMENTS.COM	02/22/2017	$37.84
			$37.84
THOMAS FALLAW	LOWES #03071	01/31/2017	$14.20
	AMAZON MKTPLACE PMTS	02/02/2017	$76.24
	ARCMATE MFG CORP	02/01/2017	$36.00
	LOWES #03071	02/02/2017	$109.07
	LOWES #03071	02/03/2017	$30.45
	LOWES #03071	02/08/2017	$198.05
	GRIFF'S FARM AND H	02/09/2017	$96.30
	LAWNANDPESTSUPPLY	02/15/2017	$40.13
	GRIFF'S FARM AND H	02/15/2017	$90.94
	AMERICAN MEADOWS	02/14/2017	$27.85
	GRIFF'S FARM AND H	02/20/2017	$80.22
	LOWES #01635	02/22/2017	$54.34
	LOWES #03071	02/22/2017	$599.54
			$1,453.33
THOMAS O'HALLORAN	AMAZON MKTPLACE PMTS	02/08/2017	$78.98
	AMAZON MKTPLACE PMTS	02/10/2017	$74.80
	AMAZON MKTPLACE PMTS	02/09/2017	$239.59
	LOWES #01004	02/13/2017	$1,204.17
	WWW.NEWEGG.COM	02/13/2017	$42.81
	THE HOME DEPOT #1122	02/13/2017	$179.00
	THE HOME DEPOT #1122	02/13/2017	$21.37
	ADVANCE AUTO PARTS #5390	02/14/2017	$140.16
	BATTERIES PLUS 123	02/14/2017	$208.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,189.50
THOMAS R RAINWATER	CLS AMERICA INC.	02/16/2017	$15.64
			$15.64
THOMAS R. DOBBINS	APLU	02/02/2017	$295.00
	CampaignMonitor.co	02/06/2017	$14.35
	ACADEMY SPORTS# 154	02/06/2017	$81.37
	INGLES MARKETS #53	02/07/2017	$80.33
	DELTA AIR 0062371530997	02/06/2017	$1,311.76
	AMAZON MKTPLACE PMTS	02/15/2017	$83.23
	SAMS CLUB #6463	02/25/2017	$42.98
			$1,909.02
THOMAS R. SCOTT	THE AMER ASSOC OF IMMUNO	02/06/2017	$50.00
	ISTH	02/07/2017	$35.00
	VWR INTERNATIONAL INC	02/21/2017	$43.96
			$128.96
THOMAS SALEM	AMAZON MKTPLACE PMTS	02/01/2017	$1,342.44
	AMAZON MKTPLACE PMTS	02/01/2017	$54.20
	FASTENAL COMPANY01	02/06/2017	$13.95
	1010 CED	02/06/2017	$31.25
	GIUMENTA CORP.	02/07/2017	$612.00
	ONLINEMETALS.COM	02/08/2017	$173.87
	RED SEAL ELECTRIC	02/08/2017	$787.80
	Amazon.com	02/13/2017	$157.68
	1010 CED	02/13/2017	$437.44
	AMAZON MKTPLACE PMTS	02/13/2017	$43.49
	FASTENAL COMPANY01	02/13/2017	$5.72
	LOWES #00497	02/13/2017	$33.46
	1010 CED	02/13/2017	$55.12
	1010 CED	02/14/2017	$6.25
	COSTCO WHSE #0360	02/15/2017	$18.51
	1010 CED	02/16/2017	$62.39
	ECKCHARLESTON	02/17/2017	$401.10
	1010 CED	02/16/2017	$6.78
	1010 CED	02/21/2017	$19.53
	FEDEX 778455249721	02/22/2017	$19.61
	PALMETTO PLATING INC	02/22/2017	$506.00
	ARROW ECOMMERCE	02/23/2017	$114.03
	ECKCHARLESTON	02/23/2017	$226.77
	ECKCHARLESTON	02/24/2017	$26.21
	AMAZON MKTPLACE PMTS	02/27/2017	$65.29
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$48.83
			$5,269.72
THOMAS STANDRIDGE	TRI-COUNTY ACE	01/31/2017	$7.70
	LOWES #00539	02/22/2017	$24.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$31.84
THOMAS T. PETERS	OFFICE DEPOT #1214	01/31/2017	$101.74
	OFFICE DEPOT #1214	02/01/2017	$637.99
	OFFICE DEPOT #1214	02/01/2017	$50.87
	WUCS CONF SVC	02/05/2017	$20.39
	WAV ANY COLOR YOU LIKE LL	02/06/2017	$199.00
	FEDEX 968998724	02/07/2017	$5.31
	WEEBLY PRO SITE	02/11/2017	$99.00
	SOUTH CAROLINA ASSOCIATIO	02/22/2017	$1,035.00
	GOOGLE Google Storage	02/23/2017	$1.99
	SOUTH CAROLINA COUNCIL	02/22/2017	$105.00
			$2,256.29
THOMAS W JONES	LOWES #03071	01/31/2017	$65.02
	LOWES #03071	02/01/2017	$583.63
	S H CARTER DEVELOPMENT	02/02/2017	$167.63
	S H CARTER DEVELOPMENT	02/02/2017	$167.63
	GIH GLOBALINDUSTRIALEQ	02/04/2017	$730.12
	LOWES #03071	02/07/2017	$55.60
	THE BLOSSMAN COMPANIES, I	02/08/2017	$26.54
	EARTHLINK SOUTHEAST	02/09/2017	$152.47
	LOWES #01635	02/13/2017	$21.16
	WM SUPERCENTER #1123	02/14/2017	$26.55
	MEMORIES ANTIQUES HOME DE	02/15/2017	$344.50
	LOWES #03071	02/16/2017	$7.60
	CLEMSON AUTO PARTS	02/17/2017	$342.27
	S H CARTER DEVELOPMENT	02/20/2017	$168.50
	S H CARTER DEVELOPMENT	02/20/2017	$177.03
	S H CARTER DEVELOPMENT	02/20/2017	$173.50
	S H CARTER DEVELOPMENT	02/20/2017	$167.63
	BATTERIES PLUS #39	02/21/2017	$10.69
	CLEMSON AUTO PARTS	02/22/2017	$59.77
	CLEMSON AUTO PARTS	02/27/2017	$130.51
			$3,578.35
TIFFANY WILMOTH	CAROLINA BIOLOGIC SUPPLY	02/15/2017	$187.61
	TFS FISHER SCI CHI	02/17/2017	$377.28
	TFS FISHER SCI ATL	02/23/2017	$62.34
			$627.23
TIM MATCH	TABLEAU SOFTWARE INC.	02/09/2017	$630.00
	WAL-MART #3222	02/14/2017	$415.78
	DMI DELL SMALL BUS	02/16/2017	$1,090.34
	LOWES #03071	02/17/2017	$287.53
	DMI DELL SMALL BUS	02/20/2017	$1,431.65
	ACT PROGRAMS	02/21/2017	$24.00
	ACT PROGRAMS	02/21/2017	$24.00
	BestBuyCom796700033439	02/22/2017	$3,405.33

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	ACADEMY SPORTS #148	02/23/2017	$59.86
	WM SUPERCENTER #631	02/23/2017	$180.83
	SOUTHWES 5262391441128	02/24/2017	$5,000.00
	SOUTHWES 5262391441134	02/24/2017	$337.40
	SOUTHWES 5262391441121	02/24/2017	$5,000.00
	DOLLAR TREE	02/24/2017	$17.12
	SOUTHWES 5262391441136	02/24/2017	$3,757.20
	SOUTHWES 5262391441107	02/24/2017	$5,000.00
			$26,661.04
TIMOTHY C PRUETT	USPS.COM CLICKNSHIP	01/31/2017	$7.15
	STRATASYS,INC	02/02/2017	$1,296.46
	STRATASYS,INC	02/25/2017	$804.80
			$2,108.41
TIMOTHY DRAKE	AUTOMOTVE REPAIR SERVICE	01/30/2017	$205.61
	AUTOMOTVE REPAIR SERVICE	01/30/2017	$498.30
	ASPCRO	01/30/2017	$150.00
	FSI SCE&G	01/31/2017	$304.24
	VS WOW!	02/03/2017	$409.25
	ATT BILL PAYMENT	02/03/2017	$146.95
	VZWRLSS APOCC VISB	02/05/2017	$152.28
	SAMS CLUB #6463	02/07/2017	$210.55
	STAPLES 00118976	02/07/2017	$47.68
	CHARLESTON WATER SYSTEM 3	02/13/2017	$77.29
	PENDLETON TIRE COMPANY	02/16/2017	$25.00
	USPS PO 4569000670	02/16/2017	$8.66
	STAPLES 00111807	02/17/2017	$66.91
	VERIZON WRLS P1861-01	02/17/2017	$23.84
	USPS PO 4569000670	02/23/2017	$4.54
	FORT-HILL-NG-BILL-PMNT	02/27/2017	$262.42
			$2,593.52
TIMOTHY F STILL	BLANCHARD EQUIPMENT - ST	01/30/2017	$466.52
	FASTENAL COMPANY01	02/01/2017	$4.69
	KAUFFMAN TIRE G 92	02/02/2017	$33.03
	SOUTHLAND EQUIPMENT SERVI	02/02/2017	$730.02
	INTERSTATE BATTERIES	02/06/2017	$15.20
	INTERSTATE BATTERIES	02/07/2017	$110.95
	BLANCHARD EQUIPMENT - AI	02/06/2017	$320.46
	BLANCHARD EQUIPMENT - AI	02/13/2017	$1,116.81
	BLANCHARD EQUIPMENT - AI	02/13/2017	$961.64
	CORBETT'S RADIATOR SHOP	02/15/2017	$1,354.35
	BLANCHARD EQUIPMENT - AI	02/14/2017	$118.51
	KAUFFMAN TIRE G 92	02/15/2017	$252.41
	PALMETTO TRUCK & TRAILER	02/16/2017	$2,384.44
	SOUTHLAND EQUIPMENT SERVI	02/21/2017	$128.71
	RANDYS AUTO P 0022529	02/23/2017	$2,167.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	EASTERN MARINE	02/24/2017	$63.59
			$10,228.95
TINA BLACKWELL	CHESTER COUNTY CHAMBER OF	02/06/2017	$100.00
	DIAMOND SPRINGS WATER	02/07/2017	$16.10
	DOLLAR-GENERAL #1606	02/07/2017	$35.07
	USPS PO 4515800830	02/09/2017	$6.65
	NATIONAL 4-H COUNCIL SUPP	02/15/2017	$82.16
	USPS PO 4515800830	02/16/2017	$49.00
	DOLLAR-GENERAL #1606	02/16/2017	$22.68
	USPS PO 4515800830	02/21/2017	$7.80
			$319.46
TINA G WEAVER	VZWRLSS IVR VB	02/04/2017	$228.24
			$228.24
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	02/01/2017	$52.00
	SMK SURVEYMONKEY.COM	02/03/2017	$26.00
	AMERICAN AIR0012113681353	02/09/2017	$311.90
	RICOH RMS-CLEMSON	02/21/2017	$23.95
	FEDEX 23475459	02/22/2017	$38.00
			$451.85
TOBY R KIRKLAND	EPROMOS PROMOTIONAL PRODU	02/03/2017	$293.24
	SP LETTER JACKET	02/02/2017	$240.00
	EPROMOS PROMOTIONAL PRODU	02/04/2017	$311.12
	EPROMOS PROMOTIONAL PRODU	02/04/2017	$184.50
	4IMPRINT	02/10/2017	$649.45
	4OVER	02/10/2017	$681.55
	ZZOUNDS.COM	02/14/2017	$99.95
	4OVER	02/16/2017	$60.99
	DELTA AIR 0062372910176	02/16/2017	$943.36
	4OVER	02/17/2017	$79.39
	SP LETTER JACKET	02/17/2017	$280.17
	DELTA AIR Seat Fees	02/16/2017	$118.00
	4IMPRINT	02/22/2017	$792.69
			$4,734.41
TOMMY D WEST	GRIFF'S FARM AND H	02/14/2017	$13.77
	LOWES #03071	02/27/2017	$28.25
			$42.02
TONY CANTRELL	PRIORITY SERVICES	02/01/2017	$44.42
	HERTZ EQUIPMENT	01/31/2017	$534.76
	VALVOLINE INSTANT OIL CHA	02/01/2017	$97.90
	ANDERSON NAPA AUTO PARTS,	02/07/2017	$118.77
	ANDERSON NAPA AUTO PARTS,	02/07/2017	$3.36
	PENDLETON TIRE COMPANY	02/08/2017	$1,739.54
	PENDLETON TIRE COMPANY	02/08/2017	$25.00
	PENDLETON TIRE COMPANY	02/08/2017	$744.04

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PENDLETON TIRE COMPANY	02/08/2017	$25.00
	PENDLETON TIRE COMPANY	02/08/2017	$835.99
	PRIORITY SERVICES	02/10/2017	$2,047.31
	PRIORITY SERVICES	02/10/2017	$992.36
	PRIORITY SERVICES	02/10/2017	$898.54
	PRIORITY SERVICES	02/16/2017	$270.89
	PRIORITY SERVICES	02/16/2017	$2,480.26
	PRIORITY SERVICES	02/17/2017	$519.39
	PRIORITY SERVICES	02/24/2017	$1,252.14
	VALVOLINE INSTANT OIL CHA	02/24/2017	$78.81
	PRIORITY SERVICES	02/23/2017	$194.85
			$12,903.33
TRACEY D. MORGAN	LOWES #03071	02/01/2017	$9.67
	HARBOR FREIGHT TOOLS 645	02/01/2017	$89.44
	BI-LO GROCERY #5539	02/01/2017	$15.15
	DIAMOND SPRINGS WATER	02/03/2017	$26.48
	IN RALPH'S TROPHY SHOP	02/03/2017	$188.32
	RICOH RMS-CLEMSON	02/03/2017	$6.98
	TCE HRDIRECT/GNEIL	02/03/2017	$517.54
	THE TIGER SPORTS SHOP - D	02/07/2017	$24.56
	LOWES #03071	02/10/2017	$97.09
	WM SUPERCENTER #3222	02/10/2017	$37.27
	SHERWIN WILLIAMS #2658	02/13/2017	$54.73
	XPRESS LUBE OF CLEMSON	02/16/2017	$27.04
	CITY OF CLEMSON	02/16/2017	$1.11
	DIAMOND SPRINGS WATER	02/17/2017	$15.89
	AT&T BILL PAYMENT	02/17/2017	$584.67
	THE TRANSFORM GROUP	02/16/2017	$565.92
	WAL-MART #3222	02/20/2017	$23.61
	ANYMEETING	02/20/2017	$8.00
	STAPLES 00111807	02/20/2017	$1.10
	PENDLETON TIRE COMPANY	02/22/2017	$361.23
	XPRESS LUBE OF CLEMSON	02/22/2017	$36.15
	SHERWIN WILLIAMS #2658	02/24/2017	$222.65
	BI-LO GROCERY #5539	02/24/2017	$28.34
	SHERWIN WILLIAMS #2658	02/24/2017	$9.62
	ATTAWAY INC	02/24/2017	$2,495.41
			$5,447.97
TRACY L DODSON	PAYPAL EPINNOVATIO	02/02/2017	$375.00
	PAYPAL EPINNOVATIO	02/02/2017	$375.00
	PAYPAL EPINNOVATIO	02/09/2017	$375.00
	PAPER DIRECT	02/10/2017	$109.76
	AMAZON MKTPLACE PMTS	02/23/2017	$192.42
			$1,427.18
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	02/24/2017	$12.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	02/24/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	02/24/2017	$34.89
	FORT-HILL-NG-BILL-PMNT	02/24/2017	$144.25
	FORT-HILL-NG-BILL-PMNT	02/24/2017	$280.05
			$484.87
TRACY S ARWOOD	SPIRIT COMMUNICATIONS EB	02/13/2017	$1.26
	VZWRLSS IVR VB	02/15/2017	$38.07
	GROUNDSHUTTLE.COM	02/16/2017	$80.00
	TARGET.COM	02/17/2017	$67.83
	UNITED 0162336359866	02/16/2017	$387.40
			$574.56
TRAVIS FURBEE	USPS PO 4514200630	02/02/2017	$138.09
	USPS PO 4516800631	02/07/2017	$14.37
	RMS - CLEMSON PRINT CENT	02/07/2017	$2,060.82
	THE UPS STORE 3497	02/09/2017	$115.56
	THE UPS STORE 3497	02/22/2017	$10.90
			$2,339.74
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	01/31/2017	$6.52
	HOBBY LOBBY #482	01/31/2017	$24.08
	CVS/PHARMACY #03869	02/01/2017	$12.82
	USPS PO 4578200138	02/02/2017	$170.00
	USPS PO 4578200138	02/03/2017	$98.00
	NATIONAL 4-H COUNCIL SUPP	02/06/2017	$120.40
	BI-LO #5803	02/07/2017	$11.06
	BI-LO #5803	02/07/2017	$47.00
	CENTURYLINK/SPEEDPAY	02/09/2017	$165.46
	BI-LO #5803	02/10/2017	$8.35
	BI-LO #5803	02/14/2017	$18.13
	CVS/PHARMACY #03869	02/14/2017	$30.30
	Amazon.com	02/15/2017	$11.84
	OTC BRANDS, INC.	02/15/2017	$149.86
	FRED'S 2868	02/20/2017	$10.54
	BI-LO #5803	02/21/2017	$3.30
	AMAZON MKTPLACE PMTS	02/22/2017	$22.44
	USPS PO 4578200138	02/22/2017	$34.00
	THE HARDWARE STORE	02/22/2017	$29.50
	THE HARDWARE STORE	02/23/2017	$12.28
	GREENWOOD DISCOUNT CENTER	02/24/2017	$123.64
	THE HARDWARE STORE	02/24/2017	$15.00
	BI-LO #5803	02/24/2017	$9.41
			$1,133.93
TRENTON LEE MILLER	TRI-COUNTY ACE	02/03/2017	$25.50
			$25.50
TROY NUNAMAKER	PAYPAL SOUTHCAROLI	02/23/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
TRUMAN NICHOLSON	ADVANTAGE ENGINEERING	02/07/2017	$186.62
	LOWES #03071	02/10/2017	$318.86
			$505.48
TYEESHA WESLEY	BI-LO GROCERY #5539	02/02/2017	$19.19
	NASPA-EXPERIENT	02/15/2017	$230.00
	NASPA-AUTHORIZE.NET	02/15/2017	$37.00
			$286.19
UTTIYO RAYCHAUDHURI	DELTA AIR 0062371673493	01/31/2017	$661.70
	IDI LLC	02/03/2017	$231.00
	FEDEX 93195460	02/19/2017	$31.36
	FEDEX 23429469	02/17/2017	$74.86
			$998.92
V SRIDHARAN	CLEMSON COMPUTER ST	01/31/2017	$55.59
	THE JAMES F MARTIN INN	02/01/2017	$399.60
	Amazon.com	02/04/2017	$25.99
	STRATEGICMANAGEMENT	02/06/2017	$295.00
	AOM ACADEMY OF MNGMNT	02/07/2017	$193.00
	SOUTHWES 5262485415932	02/06/2017	$361.88
	ASSOCIATION FOR INFORMATI	02/06/2017	$185.00
	SOUTHWES 5262485414066	02/06/2017	$361.88
	POMS	02/08/2017	$115.00
	POMS	02/08/2017	$115.00
	IBERIA 0000236965504	02/07/2017	$287.74
	SOCIETY FOR HUMAN RESOURC	02/09/2017	$765.00
	THE JAMES F MARTIN INN	02/08/2017	$266.40
	POMS	02/09/2017	$115.00
	UNITED 0167945694684	02/09/2017	$354.10
	AMAZON MKTPLACE PMTS	02/11/2017	$30.99
	AMAZON MKTPLACE PMTS	02/13/2017	$29.21
	POMS	02/13/2017	$115.00
	UNITED 0167946634822	02/13/2017	$354.10
	AMAZON MKTPLACE PMTS	02/17/2017	$55.96
	Amazon.com	02/18/2017	$81.84
	AMAZON MKTPLACE PMTS	02/21/2017	$56.99
	POMS	02/21/2017	$550.00
	POMS	02/22/2017	$691.00
	INFORMS	02/22/2017	$241.00
	POMS	02/22/2017	$165.00
	TRI COUNTY TECH COLLEGE	02/22/2017	$69.00
	TRI COUNTY TECH COLLEGE	02/22/2017	$69.00
	KYOCERA DOCUMENT SOLUTION	02/21/2017	$1,107.51
	DELTA AIR 0062373212733	02/21/2017	$464.40
	AMAZON MKTPLACE PMTS	02/23/2017	$8.99
	AMAZON MKTPLACE PMTS	02/23/2017	$8.98

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON MKTPLACE PMTS	02/24/2017	$3.99
	AMAZON MKTPLACE PMTS	02/25/2017	$9.64
	AMAZON MKTPLACE PMTS	02/25/2017	$4.07
	POMS	02/24/2017	$545.00
	AMAZON MKTPLACE PMTS	02/24/2017	$4.24
	AMAZON MKTPLACE PMTS	02/24/2017	$7.94
	AMAZON MKTPLACE PMTS	02/24/2017	$3.99
	AMAZON MKTPLACE PMTS	02/24/2017	$4.24
	RICOH USA, INC	02/27/2017	$69.55
	POMS	02/27/2017	$115.00
			$8,762.81
VENKAT KROVI	AMAZON MKTPLACE PMTS	01/31/2017	$20.34
	SPARKFUN ELECTRONICS	01/31/2017	$255.46
	ACRONAME INC.	01/31/2017	$3,335.22
	AMAZON MKTPLACE PMTS	02/01/2017	$93.07
	AMAZON MKTPLACE PMTS	02/01/2017	$73.18
	AMAZON MKTPLACE PMTS	02/09/2017	$42.39
	AMAZON MKTPLACE PMTS	02/20/2017	$49.39
	AMAZON MKTPLACE PMTS	02/23/2017	$228.04
			$4,097.09
VICKY BERTAGNOLLI	THE HOME DEPOT #1117	02/08/2017	$8.51
	STAPLES 00108449	02/14/2017	$86.39
	SPIRIT COMMUNICATIONS EB	02/15/2017	$12.82
	ATT CONS PHONE PMT	02/16/2017	$164.82
	PUBLIX #506	02/19/2017	$37.36
	WM SUPERCENTER #4487	02/17/2017	$150.92
			$460.82
VICTORIA L CORBIN	Amazon.com	02/07/2017	$363.56
			$363.56
VICTORIA ROBERTS	ARC SERVICES/TRAINING	01/31/2017	$218.70
	WEB NETWORKSOLUTIONS	02/08/2017	$5.99
	AED SUPERSTORE	02/15/2017	$1,013.00
	NATIONAL INTRAMURAL RECR	02/15/2017	$137.00
			$1,374.69
VIRGINIA BAUMANN	Amazon.com	02/14/2017	$23.31
	NACUBO	02/20/2017	$830.00
			$853.31
VIRGINIA FOULK	Dropbox 4GZQWCG6YVZP	02/23/2017	$99.00
			$99.00
W CORY HEATON	LOWES #03026	01/31/2017	$73.14
	TRACTOR SUPPLY #1521	01/31/2017	$226.13
	ACADEMY SPORTS #103	01/31/2017	$274.19
	DELANEY MEETING AND EVENT	02/06/2017	$195.00
	USPS PO 4518120222	02/17/2017	$33.45

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Cardholder	Vendor Name	Purchase Date	Amount
W CORY HEATON	OFFICE DEPOT #2127	02/17/2017	$10.79
			$812.70
W. C. HOOD JR.	UPS 0000R24F76	02/05/2017	$6.00
	UPS 0000R24F76	02/12/2017	$13.63
	UPS 0000R24F76	02/19/2017	$5.55
	THOMSON WEST TCD	02/23/2017	$711.55
	THOMSON WEST TCD	02/23/2017	$182.97
			$919.70
WALTER BORTZ	COMCAST OF CHARLESTON	02/14/2017	$146.12
	APPLE STORE #R318	02/17/2017	$95.49
			$241.61
WEBB M. SMATHERS JR.	TRI-COUNTY ACE	01/31/2017	$185.42
	LOWES #03071	02/01/2017	$81.30
	WAL-MART #3222	02/09/2017	$126.43
	LOWES #03071	02/09/2017	$18.25
	GRIFF'S FARM AND H	02/10/2017	$19.24
	GRIFF'S FARM AND H	02/27/2017	$19.24
			$449.88
WEIGUO CAO	EUROFINS MWG OPERON	01/31/2017	$38.76
	GENSCRIPT	02/02/2017	$239.66
	VWR INTERNATIONAL INC	02/06/2017	$63.09
	VWR INTERNATIONAL INC	02/23/2017	$2,299.48
			$2,640.99
WENDY BALDWIN	COLUMBIA FLAG & SIGN COM	01/31/2017	$52.15
	OSI UNITEDSTATESFLAG	02/03/2017	$74.20
	BETTER OFFICE SUPPLY SOLU	02/15/2017	$1,123.50
			$1,249.85
WENDY GREGUS	ACCED I	02/07/2017	$950.00
			$950.00
WICKES WESTCOTT	THE ASSOC FOR INST RES	02/24/2017	$615.00
			$615.00
WILL HIOTT	GREENVILLE PRINT SOLUTION	01/31/2017	$82.39
	CLEMSON CENTRAL SELF STOR	02/01/2017	$50.00
	CLEMSON CENTRAL SELF STOR	02/01/2017	$80.00
	CLEMSON CENTRAL SELF STOR	02/01/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$345.08
	PROQUESTEBS 7349974150	02/08/2017	$52.29
	CLEMSON COMPUTER ST	02/14/2017	$57.74
	TRI-COUNTY ACE	02/17/2017	$104.75
	TRI-COUNTY ACE	02/27/2017	$187.19
	USPS PO 4516800631	02/27/2017	$6.65
			$1,016.09
WILLIAM BRYAN SMITH	NATIONAL 4-H COUNCIL SUPP	01/30/2017	$55.55

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	FACEBK VTETKAEJ22	01/31/2017	$10.00
	SPIRIT COMMUNICATIONS EB	01/31/2017	$20.98
	MOLLYSILVER	02/03/2017	$180.95
	INGLES MARKETS #44	02/06/2017	$109.43
	APPERSON INC.	02/08/2017	$2,322.88
	QUIZLET.COM	02/08/2017	$34.99
	4H YOUTH DEVELOPMENT CU	02/09/2017	$100.00
	PSA MARKETPLACE	02/09/2017	$14.00
	VZWRLSS PRPAY AUTOPAY	02/13/2017	$30.00
	CTS FRONTIER ONLINEPAY	02/14/2017	$179.65
	INGLES MARKETS #44	02/15/2017	$104.55
	WAL-MART #1130	02/16/2017	$81.73
	FLOWERS FROM THE HEART	02/18/2017	$98.44
	INGLES MARKETS #44	02/20/2017	$103.95
	PRINTERS ASSOCIATES INC	02/22/2017	$1,372.08
	PSA MARKETPLACE	02/23/2017	$42.00
			$4,861.18
WILLIAM COBURN	IN CONTROL STATION INC	01/31/2017	$600.00
	Amazon.com	02/01/2017	$545.67
	TRI-COUNTY ACE	02/02/2017	$118.20
	IN CPLAB SAFETY	02/13/2017	$368.70
	MOREFLAVOR!	02/17/2017	$720.87
	MOREFLAVOR!	02/17/2017	$37.43
	AMAZON MKTPLACE PMTS	02/21/2017	$122.83
			$2,513.70
WILLIAM E KEELS	STAPLES 00106567	02/13/2017	$17.30
	USPS PO 4541807500	02/14/2017	$49.00
	STAPLES 00106567	02/14/2017	$74.88
	VZWRLSS APOCC VISB	02/20/2017	$38.07
			$179.25
WILLIAM E. HUNT	Amazon.com	02/03/2017	$190.07
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$85.00
	AMAZON MKTPLACE PMTS	02/10/2017	$8.78
	Amazon.com	02/14/2017	$65.56
	AMAZON MKTPLACE PMTS	02/21/2017	$76.98
			$426.39
WILLIAM F DELANEY	MCMASTER-CARR	02/22/2017	$354.61
			$354.61
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	01/31/2017	$4.83
	MR LUBE INC	02/03/2017	$35.56
	KYOCERA DOCUMENT SOLUTION	02/07/2017	$38.08
	GREENWOOD EQUIPMENT AN	02/16/2017	$131.87
	HERITAGE HARDWARE & SU	02/17/2017	$32.09
	GEMPLER'S	02/22/2017	$272.78
	ATT CONS PHONE PMT	02/22/2017	$156.66

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	TRACTOR-SUPPLY-CO #0440	02/23/2017	$59.87
	BLANCHARD EQUIPMENT - RI	02/24/2017	$101.00
	SSC - JOHNSTON SER	02/24/2017	$20.00
			$852.74
WILLIAM G SHIVAR	RESUE TECH 1	01/30/2017	$219.50
	SPECTRUM TECHNIQUES LLC	02/01/2017	$507.00
	MATTFIRM 038031 - MFI	02/01/2017	$1,326.79
	WPSG. INC 800-852-6088	02/02/2017	$1,096.85
	EMERGENCY MEDICAL PRODUC	02/02/2017	$215.15
	AED SUPERSTORE	02/09/2017	$452.00
	TRI-COUNTY ACE	02/08/2017	$31.10
	EMERGENCY MEDICAL PRODUC	02/07/2017	$49.65
	BLACKWELLS WINDOW	02/08/2017	$160.00
	PP VA EMS TRAINING GRP	02/09/2017	$926.90
	JONES & BARTLETT LEARNING	02/10/2017	$811.09
	LAVONIA FORD INC	02/10/2017	$39.89
	CLEMSON AUTO PARTS INC	02/10/2017	$16.01
	WHENTOWORK INC	02/14/2017	$660.00
	N AMERICA RESCUE PRODUCT	02/17/2017	$413.16
	NATIONAL ASSOCIATION OF E	02/17/2017	$45.00
	RICHARD KAY AUTOMOTIVE	02/20/2017	$40.69
	THE UPS STORE 3497	02/21/2017	$8.95
	PAYPAL RAY GEORGE	02/22/2017	$66.10
	SAWBONES WORLDWIDE	02/22/2017	$94.00
	COSTUME CURIO INC	02/22/2017	$95.40
	TACTICAL MEDICAL	02/24/2017	$84.53
			$7,359.76
WILLIAM H CONNER	PAYPAL MARSTONBOOK	02/15/2017	$158.90
	THE ECOLOGICAL SOCIETY OF	02/15/2017	$150.00
	WAL-MART #0625	02/27/2017	$42.20
			$351.10
WILLIAM H EDWARDS	UNITED 0162334754003	02/04/2017	$560.90
	UNITED 0162334754002	02/04/2017	$560.90
	UNITED 0162334582923	02/03/2017	$370.10
	ASSOCIATION FOR BEHAVIOR	02/03/2017	$516.00
	UNITED 0162336008200	02/14/2017	$2,081.36
			$4,089.26
WILLIAM H HANVEY JR.	FLINT EQUIP LADSON	02/01/2017	$493.54
	WHOLESALE INDUSTRIAL ELEC	02/03/2017	$13.48
	IN WASTE SERVICES, LLC	02/03/2017	$55.00
	LOWES #00655	02/03/2017	$49.90
	WHOLESALE INDUSTRIAL ELEC	02/08/2017	$45.74
	LOWES #00655	02/09/2017	$17.75
	LOWES #00655	02/09/2017	$44.27
	ECKCHARLESTON	02/09/2017	$349.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	ECKCHARLESTON	02/09/2017	$1,020.89
	ECKCHARLESTON	02/09/2017	$62.68
	NAPA AUTO 0031503	02/10/2017	$26.58
	W P LAW INC	02/13/2017	$18.29
	SPARROW & KENNEDY TRACTOR	02/14/2017	$85.09
	TRACTOR SUPPLY COMPANY #	02/14/2017	$9.20
	WHOLESALE INDUSTRIAL ELEC	02/15/2017	$23.85
	ECKCHARLESTON	02/15/2017	$21.70
	A & R SHEET METAL WORKS,	02/16/2017	$259.32
	W P LAW INC	02/16/2017	$91.78
	EAST COAST METAL DIST 12	02/16/2017	$18.91
	LOWES #00655	02/17/2017	$8.10
	LOWES #00655	02/20/2017	$14.34
	WHOLESALE INDUSTRIAL ELEC	02/20/2017	$17.33
	ECKCHARLESTON	02/20/2017	$160.28
	W P LAW INC	02/21/2017	$25.64
	LOWES #00655	02/21/2017	$86.52
	LOWES #00655	02/21/2017	$104.05
	ECKCHARLESTON	02/22/2017	$72.46
	ECKCHARLESTON	02/22/2017	$63.23
	LOWES #00655	02/22/2017	$58.79
	LOWES #00655	02/23/2017	$15.22
	LOWES #00655	02/24/2017	$83.57
	THE HOME DEPOT #1118	02/24/2017	$31.47
			$3,448.68
WILLIAM HARDEE	JIMMY B'S INC	02/21/2017	$915.00
	WM SUPERCENTER #586	02/27/2017	$85.19
			$1,000.19
WILLIAM LASSER	UNITED 0162334224885	01/31/2017	$1,068.36
	ENO INTERNET	02/10/2017	$345.68
			$1,414.04
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	01/31/2017	$126.10
	OLD STONE TRACTOR COMPAN	01/31/2017	$125.53
	CLEMSON AUTO PARTS INC	01/31/2017	$36.94
	PENDLETON TIRE COMPANY	01/31/2017	$40.09
	CLEMSON AUTO PARTS INC	02/01/2017	$33.12
	BLACK ELECTRICAL SUPPLY I	01/31/2017	$8.53
	CLEMSON AUTO PARTS INC	02/02/2017	$11.54
	CLEMSON AUTO PARTS INC	02/02/2017	$237.33
	CLEMSON AUTO PARTS INC	02/02/2017	$18.81
	PHILADELPHIA INSTRUMENTS	02/03/2017	$98.00
	TRI-COUNTY ACE	02/03/2017	$43.50
	CLEMSON AUTO PARTS INC	02/06/2017	$180.14
	TRI-COUNTY ACE	02/09/2017	$34.24
	CLEMSON AUTO PARTS INC	02/10/2017	$42.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	02/13/2017	$32.81
	CLEMSON AUTO PARTS INC	02/14/2017	$60.27
	CLEMSON AUTO PARTS INC	02/14/2017	$89.77
	CLEMSON AUTO PARTS INC	02/14/2017	$17.24
	CLEMSON AUTO PARTS INC	02/15/2017	$97.47
	LOWES #03071	02/15/2017	$85.48
	TRI-COUNTY ACE	02/16/2017	$24.89
	CLEMSON AUTO PARTS	02/16/2017	$46.58
	TRI-COUNTY ACE	02/16/2017	$4.96
	CLEMSON AUTO PARTS	02/17/2017	$86.26
	PARTMASTER	02/17/2017	$468.92
	NANCE TRACTOR AND IMPLEM	02/17/2017	$62.47
	CLEMSON AUTO PARTS	02/17/2017	$92.94
	CLEMSON AUTO PARTS	02/21/2017	$73.35
	CLEMSON AUTO PARTS	02/21/2017	$84.84
	CLEMSON AUTO PARTS	02/21/2017	$128.38
	TRI-COUNTY ACE	02/21/2017	$7.77
	CLEMSON AUTO PARTS	02/22/2017	$80.15
	CLEMSON AUTO PARTS	02/22/2017	$100.97
	PENDLETON TIRE COMPANY	02/23/2017	$121.61
	CLEMSON AUTO PARTS	02/24/2017	$11.17
			$2,814.49
WILLIAM S BALDWIN	CAYMAN CHEMICAL CO. INC	01/31/2017	$264.00
	TFS FISHERSCI ECOM ATL	02/02/2017	$134.03
	PAKMAIL US806	02/06/2017	$73.60
	TFS FISHERSCI ECOM ATL	02/08/2017	$321.40
	TFS FISHERSCI ECOM ATL	02/09/2017	$642.00
	TFS FISHERSCI ECOM ATL	02/14/2017	$642.00
	TFS FISHERSCI ECOM ATL	02/15/2017	$166.09
	TFS FISHERSCI ECOM ATL	02/16/2017	$5.11
	TFS FISHERSCI ECOM ATL	02/18/2017	$53.31
	CHEM TOWER LANE	02/17/2017	$67.80
	TFS FISHERSCI ECOM ATL	02/21/2017	$82.99
	TFS FISHERSCI ECOM ATL	02/21/2017	$50.63
	TFS FISHERSCI ECOM ATL	02/21/2017	$639.86
	TFS FISHERSCI ECOM ATL	02/24/2017	$263.22
			$3,406.04
WILLIAM SCOTT WHITESIDE	FOOD LION #2209	01/31/2017	$144.82
	INGLES MARKETS #94	01/31/2017	$69.93
	LOWES #03071	02/01/2017	$44.88
	INGLES MARKETS #53	02/01/2017	$26.62
	INGLES MARKETS #53	02/06/2017	$47.16
	INSTITUTE FOR THERMAL PR	02/06/2017	$100.00
	EXPEDIA7242441680276	02/06/2017	$4.00
	INGLES MARKETS #94	02/06/2017	$81.33
	UNITED 0167944474721	02/06/2017	$147.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WHITESIDE	AMERICAN AIR0017944480151	02/06/2017	$422.81
	US WATER SYSTEMS	02/07/2017	$359.95
	WM SUPERCENTER #4445	02/09/2017	$115.20
	PUBLIX SUPERMARKETS #1379	02/09/2017	$105.57
	INSTITUTE FOR THERMAL PR	02/27/2017	$475.00
			$2,144.57
WILLIAM WEATHERS	WPY KEP Training	02/09/2017	$950.00
	FEDEX 153717813	02/21/2017	$95.08
			$1,045.08
WILLIE WANNAMAKER	WM SUPERCENTER #4445	02/09/2017	$15.64
	TRI-COUNTY ACE	02/09/2017	$31.08
	WAL-MART #3222	02/13/2017	$40.96
			$87.68
WILMA L. MAGYAR	RICOH USA, INC	02/02/2017	$27.82
	RICOH USA, INC	02/02/2017	$833.98
	RICOH USA, INC	02/10/2017	$388.80
	SAMS CLUB #8283	02/13/2017	$112.06
	CHICK-FIL-A #00466	02/14/2017	$214.62
	HONEYBAKED HAM #0902	02/15/2017	$313.36
	USPS PO 4518130209	02/17/2017	$2.45
	SAMSCLUB #8283	02/20/2017	$107.04
	HoneyBaked Ham 1915-P2PE	02/21/2017	$187.44
	CHICK-FIL-A #01068	02/22/2017	$7.59
	USPS PO 4518130209	02/23/2017	$1.61
	CHICK-FIL-A #01068	02/22/2017	$136.62
	SAMS CLUB #8283	02/27/2017	$147.21
			$2,480.60
WINDSOR W SHERRILL	Orbitz 7245972900769	02/21/2017	$4.00
	RIPPLE EFFECT COMMUNICATI	02/20/2017	$305.00
	DELTA AIR 0067988673923	02/21/2017	$138.30
	AMERICAN AIR0017988651298	02/21/2017	$288.30
			$735.60
WINSTON E. HOLTON	OCHARLEYS315LEXNGTN	02/03/2017	$144.33
	OFFICE DEPOT #2196	02/03/2017	$41.68
	CU NTL DROPOUT PREV. CTR	02/10/2017	$450.00
			$636.01
WONKEUN PARK	RAININ	02/03/2017	$781.40
	JOHN WILEY & SONS, INC	02/06/2017	$322.01
	INTEGRATED DNA TECH	02/06/2017	$68.23
	NEW ENGLAND BIOLABS	02/15/2017	$1,548.60
	AVNGATE GENEIOUS.COM	02/16/2017	$395.00
	SIGMA ALDRICH US	02/16/2017	$808.68
	WM SUPERCENTER #630	02/20/2017	$30.61
			$3,954.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	AT&T PAYMENT	02/04/2017	$60.00
	Orbitz 7242830802659	02/08/2017	$540.29
	DELTA AIR 0062371741544	02/08/2017	$160.70
	TELLO US	02/10/2017	$24.05
	AMAZON MKTPLACE PMTS	02/11/2017	$40.26
	AMERICAN AIR0012114338885	02/13/2017	$90.20
	COSTCO WHSE #1005	02/14/2017	$33.86
	RYANAIR 0000000LMNTQI	02/19/2017	$66.32
	DELTA AIR Seat Fees	02/23/2017	$119.00
			$1,134.68
YANZHANG WEI	TFS FISHERSCI ECOM ATL	01/31/2017	$148.84
	TFS FISHERSCI ECOM ATL	02/10/2017	$408.05
	TFS FISHERSCI ECOM ATL	02/10/2017	$155.40
	ANTIBODIES-ONLINE	02/06/2017	$295.80
			$1,008.09
YOICHIRO KANNO	THE HOME DEPOT #1117	01/31/2017	$15.53
	LOWES #03071	02/05/2017	$7.74
	THE UPS STORE 3497	02/07/2017	$123.03
	AmazonPrime Membership	02/11/2017	$52.43
	ESJ	02/09/2017	$88.28
	HALLTECH ENVIRONMENTAL	02/14/2017	$402.50
			$689.51
YUNYI JIA	AMAZON MKTPLACE PMTS	02/01/2017	$9.99
	AMAZON MKTPLACE PMTS	02/02/2017	$150.96
	DKC DIGI KEY CORP	02/06/2017	$68.21
	AMAZON MKTPLACE PMTS	02/06/2017	$6.49
	AMAZON MKTPLACE PMTS	02/06/2017	$9.95
	ADAFRUIT INDUSTRIES	02/06/2017	$14.62
	AMAZON MKTPLACE PMTS	02/07/2017	$18.87
	IEEE PRODUCTS & SERVICES	02/07/2017	$269.95
	PAYPAL VVBUY EBAY	02/08/2017	$12.88
	MISUMI USA	02/08/2017	$35.79
	ROBOTSHOP.COM	02/08/2017	$14.05
	WAL-MART #1244	02/09/2017	$6.32
	AMAZON MKTPLACE PMTS	02/10/2017	$9.95
	PAYPAL THETOYZ LLC	02/11/2017	$16.88
	AMAZON MKTPLACE PMTS	02/10/2017	$12.68
	PAYPAL VVBUY EBAY	02/10/2017	$32.30
	AMAZON MKTPLACE PMTS	02/11/2017	$55.98
	PAYPAL VVBUY EBAY	02/13/2017	$61.84
	AMAZON MKTPLACE PMTS	02/14/2017	$9.45
	AMAZON MKTPLACE PMTS	02/18/2017	$8.99
	AMAZON.COM AMZN.COM/BILL	02/18/2017	$101.76
	ROBOTSHOP.COM	02/18/2017	$364.85
	AMAZON MKTPLACE PMTS	02/21/2017	$55.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	USPS PO 4536250273	02/27/2017	$20.30
			$1,369.04
YUQING DONG	VWR INTERNATIONAL INC	02/10/2017	$296.05
			$296.05
Z ANNETTE BASSETT	DIAMOND SPRINGS WATER	02/21/2017	$22.31
	EDUCATION WEEK	02/21/2017	$84.94
	RICOH USA, INC	02/24/2017	$620.60
			$727.85
ZACH OWEN	ANDERSON NAPA AUTO PARTS,	01/31/2017	$129.33
	BLOK SAFETY SYSTEMS	02/01/2017	$38.97
	GLOCK INC	02/01/2017	$51.31
	Amazon.com	02/01/2017	$135.78
	PENDLETON TIRE COMPANY	02/01/2017	$72.11
	ANIMAL HOUSE VETERINARY	02/09/2017	$112.00
	SALUDA RIVER PET 1 EASLEY	02/10/2017	$47.29
	ANDERSON FORD PARTS/SERV	02/15/2017	$1,230.59
	PRIORITY SERVICES	02/21/2017	$72.82
	STAPLES 00108779	02/22/2017	$53.49
			$1,943.69
ZACH ZEASER	CLEMSON AUTO PARTS INC	02/13/2017	$58.74
	CLEMSON AUTO PARTS	02/20/2017	$31.82
			$90.56
ZACK SNIPES	BI-LO GROCERY #5751	01/31/2017	$38.03
	CVS/PHARMACY #04263	02/02/2017	$192.58
	MINUTECLINIC #21336	02/02/2017	$59.00
	CACTUS CAR WASH - HWY	02/09/2017	$14.95
	W P LAW INC	02/20/2017	$571.20
	BI-LO GROCERY #5578	02/22/2017	$63.11
	TIRE KINGDOM 268	02/21/2017	$319.14
	W P LAW INC	02/27/2017	$251.89
			$1,509.90
ZELDA B KLEISTER	WWW.NEWEGG.COM	01/31/2017	$79.99
	WWW.NEWEGG.COM	01/31/2017	$43.99
	itSMFUSA	01/30/2017	$15.00
	AMAZON MKTPLACE PMTS	02/02/2017	$94.04
	AMAZON MKTPLACE PMTS	02/03/2017	$43.45
	SLACK	02/02/2017	$222.80
	AMAZON MKTPLACE PMTS	02/03/2017	$39.50
	AMAZON MKTPLACE PMTS	02/07/2017	$141.50
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$842.33
	AMAZON MKTPLACE PMTS	02/08/2017	$47.00
	AMAZON MKTPLACE PMTS	02/10/2017	$14.13
	DELTA AIR 0062372170182	02/10/2017	$1,153.85
	SYMLESS	02/10/2017	$29.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	Amazon web services	02/10/2017	$163.00
	AMAZON MKTPLACE PMTS	02/14/2017	$49.98
	Amazon.com	02/14/2017	$29.96
	AMAZON MKTPLACE PMTS	02/15/2017	$16.99
	OFFICESUPPLY.COM	02/15/2017	$54.25
	CDW GOVT #GWJ1574	02/15/2017	$596.85
	FEDEX 969908559	02/16/2017	$5.40
	AMAZON MKTPLACE PMTS	02/16/2017	$47.85
	AMAZON MKTPLACE PMTS	02/26/2017	$33.32
	CDW GOVT #GZN1370	02/27/2017	$2,435.97
			$6,200.15
ZHICHENG DOU	NATIONAL DIAGNOSTICS INC	02/08/2017	$200.93
	EUROFINS MWG OPERON	02/09/2017	$60.69
	EUROFINS MWG OPERON	02/10/2017	$77.26
	EUROFINS MWG OPERON	02/11/2017	$24.31
	UI DEV STUDIES HYBRIDOMA	02/23/2017	$140.00
	OXFORD UNIVERSITY PRESS	02/27/2017	$37.12
			$540.31
ZORAN FILIPI	SAE INTERNATIONAL WEB US	02/06/2017	$95.00
			$95.00

Total for CLEMSON UNIVERSITY: $2,241,025.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	THE CHRONICLE	02/03/2017	$135.00
	US INK AND TONER	02/08/2017	$826.12
	DMI DELL HIGHER EDUC	02/11/2017	$316.61
	SYM SECURE SITE SSL	02/12/2017	$995.00
	US INK AND TONER	02/10/2017	$337.72
	FORMS AND SUPPLY - AOPD	02/21/2017	$45.83
	SOUTHERN COMPUTER WAREHO	02/21/2017	$24.92
	SOUTHERN COMPUTER WAREHO	02/21/2017	$44.52
	SOUTHERN COMPUTER WAREHO	02/22/2017	$12.88
	SOUTHERN COMPUTER WAREHO	02/24/2017	$96.54
			$2,835.14
ALEX SOUZA	FACEBK UDBTRBSHH2	01/31/2017	$1.02
	FACEBK RDBTRBSHH2	01/31/2017	$166.90
	DMI DELL HIGHER EDUC	02/01/2017	$92.01
	B&H PHOTO, 800-606-6969	02/06/2017	$1,111.50
	LYNN LADDER & SCAFFOLD	02/09/2017	$1,382.27
			$2,753.70
ALLISON BUTLER	REVELS TURF & TRACTOR	01/31/2017	$4,045.66
	SMITH TURF & IRRIGATION L	02/02/2017	$165.34
	CINTAS 60A SAP	02/04/2017	$11.95
	LOWES #01705	02/07/2017	$14.09
	CINTAS 60A SAP	02/04/2017	$18.32
	LOWES #01705	02/07/2017	$173.07
	VEREENS TURF CENTER	02/08/2017	$1,091.40
	VEREENS TURF CENTER	02/08/2017	$438.70
	HARRELLS LLC	02/10/2017	$4,634.76
	LOWES #01705	02/13/2017	$290.88
	LOWES #01705	02/14/2017	$26.19
	HARRELLS LLC	02/15/2017	$4,448.44
	FLINT EQUIP AYNOR	02/16/2017	$432.44
	HARRELLS LLC	02/20/2017	$2,118.60
	SITEONE LANDSCAPE S	02/20/2017	$694.43
	VEREENS TURF CENTER	02/22/2017	$428.00
	VEREENS TURF CENTER	02/22/2017	$409.28
	VEREENS TURF CENTER	02/22/2017	$544.63
	TRI-STATE PUMP & CONTROL	02/23/2017	$23.65
	CONWAY FEED & GARDEN	02/23/2017	$280.00
	PIONEER REVERE 8008771500	02/23/2017	$2,514.45
	HELENA CHEM CO 32162	02/27/2017	$1,364.25
			$24,168.53
ALLISON CRANDELL	LOWES #01705	01/31/2017	$18.33
	MICHAELS STORES 2056	01/31/2017	$17.24
	THE HOME DEPOT #1116	01/31/2017	$3.37
	BACKWOODS NURSERY LLC	02/01/2017	$22.47
	SOUTHERN COMPUTER WAREHO	02/08/2017	$394.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	WWW.ISTOCK.COM	02/15/2017	$33.00
	AMAZON MKTPLACE PMTS	02/16/2017	$30.98
	IN UNOFFICIAL CARDBOARD,	02/15/2017	$32.35
	Amazon.com	02/16/2017	$16.00
	AMAZON MKTPLACE PMTS	02/16/2017	$19.94
	DMI DELL HIGHER EDUC	02/23/2017	$568.19
	SMARTPRESS	02/24/2017	$637.00
	SCGOV 866-340-7105 DMV	02/24/2017	$7.10
			$1,800.91
ALLISON TANNER	PROGRESSIVE BUSIN	02/08/2017	$299.95
	AMAZON MKTPLACE PMTS	02/16/2017	$17.99
			$317.94
AMANDA CRADDOCK	THE JOHN CARROLL SCHOO	02/03/2017	$40.00
	PA ASSN FOR COLLEGE ADMIS	02/03/2017	$140.00
	NJ ASSOCATION FOR COLLEG	02/03/2017	$450.00
	MIDDLEBURG ACADEMY INC	02/08/2017	$30.00
	RICHMONDARE	02/13/2017	$65.00
	FORMS AND SUPPLY - AOPD	02/14/2017	$288.74
	FORMS AND SUPPLY - AOPD	02/14/2017	$256.56
	DMI DELL HIGHER EDUC	02/28/2017	$137.20
	COAST-TO-COAST FAIR	02/27/2017	$238.05
			$1,645.55
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	02/06/2017	$247.36
	SC.GOV	02/10/2017	$1,001.73
	LE BLEU OF THE CAROLINAS	02/14/2017	$64.13
	FORMS AND SUPPLY - AOPD	02/15/2017	$45.94
			$1,359.16
AMANDA JOHNSON	BB CCU-CEF	01/31/2017	$155.00
	BB CCU-CEF	01/31/2017	$155.00
	FORMS AND SUPPLY - AOPD	02/01/2017	$229.37
	AMAZON MKTPLACE PMTS	02/06/2017	$165.05
	FORMS AND SUPPLY - AOPD	02/10/2017	$31.65
	VUE TESTING/TRAIN SVC	02/10/2017	$687.50
	4IMPRINT	02/14/2017	$754.60
	CPI GRAPHICS	02/15/2017	$1,262.47
	DMI DELL BUS ONLINE	02/15/2017	$181.89
	FORMS AND SUPPLY - AOPD	02/14/2017	$108.11
	PETSMART # 2109	02/24/2017	$542.27
	FORMS AND SUPPLY - AOPD	02/23/2017	$51.64
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$205.09
	CVENT OSUCSW	02/27/2017	$100.00
			$4,629.64
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	01/31/2017	$95.23
	FORMS AND SUPPLY - AOPD	02/06/2017	$6.63
	TFS FISHERSCI ECOM ATL	02/08/2017	$394.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	IDEXX DISTRIBUTION INC	02/16/2017	$1,106.77
	TFS FISHERSCI ECOM ATL	02/18/2017	$256.57
	PRECISION WEIGHING INC	02/17/2017	$127.05
	PRECISION WEIGHING INC	02/17/2017	$162.98
	TFS FISHERSCI ECOM ATL	02/22/2017	$44.16
	TFS FISHERSCI ECOM ATL	02/23/2017	$104.48
			$2,298.22
AMY HAGGARD	4IMPRINT	02/07/2017	$187.98
	4IMPRINT	02/15/2017	$547.99
	FORMS AND SUPPLY - AOPD	02/16/2017	$60.98
	FORMS AND SUPPLY - AOPD	02/24/2017	$13.75
			$810.70
ANGELA BARWICK	LOWES #01705	01/31/2017	$47.04
	VARIDESK	02/01/2017	$590.00
	FORMS AND SUPPLY - AOPD	02/07/2017	$49.93
	US INK AND TONER	02/08/2017	$480.78
	NIGP - IWEB	02/08/2017	$670.00
	FORMS AND SUPPLY - AOPD	02/20/2017	$47.86
	FORMS AND SUPPLY - AOPD	02/24/2017	$34.99
			$1,920.60
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	02/02/2017	$40.42
	DMI DELL HIGHER EDUC	02/02/2017	$254.64
	DMI DELL HIGHER EDUC	02/02/2017	$40.11
	DMI DELL HIGHER EDUC	02/03/2017	$80.24
	DMI DELL HIGHER EDUC	02/03/2017	$877.39
	DMI DELL HIGHER EDUC	02/05/2017	$1,984.22
	DMI DELL HIGHER EDUC	02/03/2017	$1,923.84
	DMI DELL HIGHER EDUC	02/10/2017	$423.27
	DMI DELL HIGHER EDUC	02/10/2017	$31,185.79
	DMI DELL HIGHER EDUC	02/10/2017	$53.21
	DMI DELL HIGHER EDUC	02/12/2017	$970.86
	DMI DELL HIGHER EDUC	02/12/2017	$1,007.48
	DMI DELL HIGHER EDUC	02/12/2017	$1,923.84
	DMI DELL HIGHER EDUC	02/20/2017	$1,010.93
	DMI DELL HIGHER EDUC	02/20/2017	$1,754.78
	DMI DELL HIGHER EDUC	02/20/2017	$4,795.71
	DMI DELL HIGHER EDUC	02/22/2017	$23,571.03
	DMI DELL HIGHER EDUC	02/24/2017	$1,122.45
	DMI DELL HIGHER EDUC	02/28/2017	$211.63
	DMI DELL HIGHER EDUC	02/28/2017	$42.79
			$73,274.63
ANTHONY CARTER	AED SUPERSTORE	02/01/2017	$1,072.80
	NCS ITL CDE COUNCIL EX	02/06/2017	$130.00
	FORMS AND SUPPLY - AOPD	02/06/2017	$208.16
	ENGLAND TRAINING DIVISION	02/11/2017	$595.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	SQ SC FIRE MARSHALL'S AS	02/13/2017	$75.00
	INT'L CODE COUNCIL INC	02/25/2017	$30.00
			$2,110.96
APRIL BETSCH	WM SUPERCENTER #4664	01/31/2017	$6.53
	ZIPWHIP.COM	02/07/2017	$172.00
	COASTAL MARKETING GRAPHIC	02/14/2017	$304.39
	AMAZON MKTPLACE PMTS	02/21/2017	$10.89
	AMAZON MKTPLACE PMTS	02/23/2017	$9.99
			$503.80
ARALEIGH BEAM	DMI DELL HIGHER EDUC	02/04/2017	$40.65
	DMI DELL HIGHER EDUC	02/09/2017	$73.42
	DMI DELL HIGHER EDUC	02/09/2017	$242.02
			$356.09
BARBARA SHEFFIELD	MEDIEVAL TIMES MYRT RES	02/02/2017	$472.67
	STANTON'S SHEET MUSIC	02/21/2017	$20.11
			$492.78
BERTHA FLADGER	FORMS AND SUPPLY - AOPD	02/06/2017	$93.95
	US INK AND TONER	02/08/2017	$391.22
	HONORCORDSOURCE	02/24/2017	$74.25
			$559.42
BONNIE NEAL	FORMS AND SUPPLY - AOPD	02/08/2017	$24.91
	FORMS AND SUPPLY - AOPD	02/13/2017	$49.82
	FORMS AND SUPPLY - AOPD	02/13/2017	$199.87
			$274.60
BOYD HOLT	LE BLEU OF THE CAROLINAS	02/10/2017	$33.36
	CINTAS 60A SAP	02/14/2017	$160.06
	CINTAS 60A SAP	02/14/2017	$41.30
	CINTAS 60A SAP	02/14/2017	$7.30
	CINTAS 60A SAP	02/14/2017	$64.63
	FORMS AND SUPPLY - AOPD	02/23/2017	$25.50
			$332.15
BRENDA RABON	GRAND STRAND WATER&SEWER	02/03/2017	$13.15
	GRAND STRAND WATER&SEWER	02/05/2017	$531.20
	GRAND STRAND WATER&SEWER	02/05/2017	$74.80
	GRAND STRAND WATER&SEWER	02/05/2017	$45.35
	GRAND STRAND WATER&SEWER	02/05/2017	$99.40
	GRAND STRAND WATER&SEWER	02/05/2017	$161.50
	GRAND STRAND WATER&SEWER	02/05/2017	$1,423.30
	GRAND STRAND WATER&SEWER	02/05/2017	$99.40
	GRAND STRAND WATER&SEWER	02/05/2017	$164.50
	GRAND STRAND WATER&SEWER	02/05/2017	$130.40
	GRAND STRAND WATER&SEWER	02/05/2017	$43.70
	GRAND STRAND WATER&SEWER	02/05/2017	$74.60
	GRAND STRAND WATER&SEWER	02/05/2017	$28.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	02/05/2017	$111.80
	GRAND STRAND WATER&SEWER	02/03/2017	$10.60
	GRAND STRAND WATER&SEWER	02/05/2017	$12.60
	GRAND STRAND WATER&SEWER	02/10/2017	$535.72
	GRAND STRAND WATER&SEWER	02/10/2017	$245.56
	GRAND STRAND WATER&SEWER	02/10/2017	$854.99
	GRAND STRAND WATER&SEWER	02/10/2017	$159.43
	GRAND STRAND WATER&SEWER	02/10/2017	$15.40
	GRAND STRAND WATER&SEWER	02/10/2017	$196.32
	GRAND STRAND WATER&SEWER	02/10/2017	$580.46
	GRAND STRAND WATER&SEWER	02/10/2017	$49.09
	GRAND STRAND WATER&SEWER	02/10/2017	$18.34
	GRAND STRAND WATER&SEWER	02/10/2017	$311.67
	GRAND STRAND WATER&SEWER	02/10/2017	$319.63
	GRAND STRAND WATER&SEWER	02/10/2017	$15.14
	GRAND STRAND WATER&SEWER	02/10/2017	$767.96
	GRAND STRAND WATER&SEWER	02/10/2017	$385.03
	GRAND STRAND WATER&SEWER	02/10/2017	$312.81
	GRAND STRAND WATER&SEWER	02/10/2017	$44.19
	GRAND STRAND WATER&SEWER	02/10/2017	$255.80
	GRAND STRAND WATER&SEWER	02/10/2017	$191.83
	GRAND STRAND WATER&SEWER	02/10/2017	$558.26
	GRAND STRAND WATER&SEWER	02/10/2017	$327.04
	GRAND STRAND WATER&SEWER	02/10/2017	$270.65
	GRAND STRAND WATER&SEWER	02/10/2017	$330.25
	GRAND STRAND WATER&SEWER	02/10/2017	$260.47
	GRAND STRAND WATER&SEWER	02/10/2017	$123.31
	GRAND STRAND WATER&SEWER	02/10/2017	$345.80
	GRAND STRAND WATER&SEWER	02/10/2017	$17.13
	GRAND STRAND WATER&SEWER	02/10/2017	$87.35
	GRAND STRAND WATER&SEWER	02/10/2017	$804.61
	GRAND STRAND WATER&SEWER	02/10/2017	$203.36
	GRAND STRAND WATER&SEWER	02/10/2017	$181.32
	GRAND STRAND WATER&SEWER	02/10/2017	$441.07
	GRAND STRAND WATER&SEWER	02/10/2017	$299.95
	GRAND STRAND WATER&SEWER	02/10/2017	$182.15
	GRAND STRAND WATER&SEWER	02/10/2017	$205.35
	GRAND STRAND WATER&SEWER	02/10/2017	$604.25
	GRAND STRAND WATER&SEWER	02/10/2017	$96.48
	GRAND STRAND WATER&SEWER	02/10/2017	$207.34
	GRAND STRAND WATER&SEWER	02/10/2017	$275.71
	GRAND STRAND WATER&SEWER	02/10/2017	$340.05
	GRAND STRAND WATER&SEWER	02/10/2017	$1,260.54
	GRAND STRAND WATER&SEWER	02/10/2017	$12.20
	GRAND STRAND WATER&SEWER	02/10/2017	$670.82
	GRAND STRAND WATER&SEWER	02/10/2017	$513.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	02/10/2017	$214.38
	GRAND STRAND WATER&SEWER	02/10/2017	$376.08
	GRAND STRAND WATER&SEWER	02/10/2017	$65.09
	GRAND STRAND WATER&SEWER	02/10/2017	$245.60
	GRAND STRAND WATER&SEWER	02/10/2017	$174.43
	GRAND STRAND WATER&SEWER	02/10/2017	$203.77
	GRAND STRAND WATER&SEWER	02/10/2017	$365.56
	GRAND STRAND WATER&SEWER	02/10/2017	$159.43
	GRAND STRAND WATER&SEWER	02/10/2017	$438.51
	GRAND STRAND WATER&SEWER	02/10/2017	$209.74
	GRAND STRAND WATER&SEWER	02/10/2017	$464.08
	GRAND STRAND WATER&SEWER	02/10/2017	$324.36
	GRAND STRAND WATER&SEWER	02/10/2017	$12.59
	GRAND STRAND WATER&SEWER	02/10/2017	$243.31
	GRAND STRAND WATER&SEWER	02/10/2017	$2,882.19
	GRAND STRAND WATER&SEWER	02/10/2017	$28.60
	GRAND STRAND WATER&SEWER	02/10/2017	$32.68
	GRAND STRAND WATER&SEWER	02/10/2017	$10.60
	GRAND STRAND WATER&SEWER	02/10/2017	$159.31
	GRAND STRAND WATER&SEWER	02/10/2017	$104.78
	GRAND STRAND WATER&SEWER	02/10/2017	$356.49
	GRAND STRAND WATER&SEWER	02/10/2017	$12.59
	GRAND STRAND WATER&SEWER	02/10/2017	$214.93
	GRAND STRAND WATER&SEWER	02/10/2017	$41.08
	GRAND STRAND WATER&SEWER	02/10/2017	$45.34
	GRAND STRAND WATER&SEWER	02/10/2017	$2,700.96
	GRAND STRAND WATER&SEWER	02/10/2017	$100.60
	GRAND STRAND WATER&SEWER	02/10/2017	$494.80
	GRAND STRAND WATER&SEWER	02/10/2017	$39.20
	GRAND STRAND WATER&SEWER	02/10/2017	$274.78
	GRAND STRAND WATER&SEWER	02/10/2017	$34.64
	GRAND STRAND WATER&SEWER	02/10/2017	$18.73
	GRAND STRAND WATER&SEWER	02/10/2017	$35.55
	GRAND STRAND WATER&SEWER	02/10/2017	$181.09
	GRAND STRAND WATER&SEWER	02/10/2017	$47.66
	GRAND STRAND WATER&SEWER	02/10/2017	$250.90
	GRAND STRAND WATER&SEWER	02/10/2017	$36.17
	GRAND STRAND WATER&SEWER	02/10/2017	$217.70
	GRAND STRAND WATER&SEWER	02/10/2017	$390.23
	GRAND STRAND WATER&SEWER	02/10/2017	$241.58
	GRAND STRAND WATER&SEWER	02/10/2017	$41.19
	GRAND STRAND WATER&SEWER	02/10/2017	$227.94
	GRAND STRAND WATER&SEWER	02/10/2017	$186.37
			$29,808.67
BRIAN ROTHENBERGER	IN SHRED WITH US	02/08/2017	$30.00
	IN SHRED WITH US	02/08/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	02/08/2017	$137.09
	PFG PROFORMA	02/21/2017	$588.83
	IN SHRED WITH US	02/21/2017	$30.00
	FORMS AND SUPPLY - AOPD	02/23/2017	$42.61
			$858.53
BRITTANY BOWLES	EAST STORESMART OF CONWAY	01/30/2017	$193.10
	IMAGINATION ATHLETICS	01/31/2017	$1,241.20
	IMAGINATION ATHLETICS	02/07/2017	$142.00
	WWW.NICINDY.ORG	02/15/2017	$120.00
	IN LAUNCHPOINT	02/16/2017	$1,500.00
	EAST STORESMART OF CONWAY	02/22/2017	$386.20
			$3,582.50
BRYAN STILES	LOWES #01705	01/31/2017	$43.41
	BURBANK SPORT NETS	02/01/2017	$180.00
	DOMINATE THE HARDWOOD	02/02/2017	$536.04
	STRAND SUPPLY INC	02/01/2017	$222.03
	ESIGNS.COM	02/01/2017	$679.92
	DIGITALBUYER.COM	02/07/2017	$193.95
	BASEBALL SAVINGS	02/07/2017	$184.59
	ANTHEM SPRT	02/07/2017	$464.92
	WM SUPERCENTER #4664	02/09/2017	$14.20
	IN ARTISTIC COVERINGS IN	02/10/2017	$245.00
	TEXON TOWEL WEB	02/14/2017	$495.30
	MYRTLE BEACH	02/14/2017	$813.93
	ADVANTIDGE, INC.	02/21/2017	$193.27
	SLIPP-NOTT CORPORATION	02/22/2017	$513.77
			$4,780.33
C HICKMAN-WILLIAMS	MODERN LANGUAGE ASSOCI	02/03/2017	$458.00
	MODERN LANGUAGE ASSOCI	02/03/2017	$405.00
			$863.00
CASEY ROACH	4IMPRINT	02/01/2017	$340.80
	TARGET 00009639	02/02/2017	$131.80
	WAL-MART #4664	02/15/2017	$6.90
	ENVELOPMENTS ONLINE	02/16/2017	$82.50
	FREUNDNOSTALIMPRESS	02/16/2017	$43.75
	PAPER AND MORE	02/20/2017	$25.78
	FORMS AND SUPPLY - AOPD	02/23/2017	$49.39
			$680.92
CATHERINE HEWITT	IN COASTAL MARKETING GRA	02/01/2017	$69.55
	THE TROPHY PLACE	02/01/2017	$151.94
	FROMUTH TENNIS	02/22/2017	$305.44
	CCU MAIL SERVICES	02/23/2017	$10.05
			$536.98
CHAD CHANDLER	PARTS EXPRESS	02/15/2017	$848.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD CHANDLER	LOWES #01705	02/24/2017	$91.96
			$940.79
CHAD WILSON	TAYLORMADE (ORACLE)	02/21/2017	$98.80
			$98.80
CHARLES HUTTON	LOWES #01705	01/31/2017	$42.14
	EAST COAST METAL DIST 27	01/31/2017	$9.83
	PALMETTO PARTS CO	01/31/2017	$13.49
	LOWES #01705	01/31/2017	$8.87
	KROGER #26	01/31/2017	$40.65
	GRAHAM SPORTS INC	01/30/2017	$119.80
	PALMETTO CHEVROLET CO INC	01/30/2017	$46.60
	ECKMYRTLEBEACH	01/31/2017	$533.73
	CITY ELECTRIC #42	01/31/2017	$83.79
	CAROLINA ENERGY DISTRIBUT	01/31/2017	$64.12
	#448-UNITED REFRIGERATIO	02/01/2017	$1,029.30
	TRANE SUPPLY-115411	02/01/2017	$171.66
	SHERWIN WILLIAMS 702769	02/01/2017	$32.95
	LOWES #01705	02/01/2017	$28.31
	LOWES #01705	02/01/2017	$26.92
	THOMAS SUPPLY CO INC	02/01/2017	$15.14
	PALMETTO CHEVROLET CO INC	01/31/2017	$41.86
	GRAHAM SPORTS INC	01/31/2017	$77.02
	CITY ELECTRIC #42	02/02/2017	$417.30
	KROGER #26	02/02/2017	$55.64
	FERGUSON ENTERPRISES HVAC	02/02/2017	$107.57
	CAROLINA ENERGY DISTRIBUT	02/02/2017	$137.07
			$3,103.76
CHARLES JOHNS IV	PUBLIX #1510	02/01/2017	$6.41
	IDENTITY PROMOTIONS	02/08/2017	$367.21
	LOWES #01705	02/08/2017	$264.25
	NIKEGOLF	02/08/2017	$3,243.62
	ECCO USA/BT	02/09/2017	$112.38
	The Tog Shop	02/08/2017	$67.47
	TAYLORMADE (ORACLE)	02/09/2017	$418.88
	OAKLEY, INC.	02/09/2017	$459.26
	TAYLORMADE (ORACLE)	02/09/2017	$149.30
	DATA PUBLISHING	02/09/2017	$90.00
	FORMS AND SUPPLY - AOPD	02/14/2017	$32.10
	PUKKA INC	02/15/2017	$543.30
	TAYLORMADE (ORACLE)	02/18/2017	$260.27
	HANES GEAR FOR SPORTS	02/17/2017	$3,386.36
	GLOBAL GOLF SALES INC	02/16/2017	$103.48
	Mizuno USA Inc.	02/17/2017	$1,368.65
	IDENTITY PROMOTIONS	02/21/2017	$1,315.42
	GLOBAL GOLF SALES INC	02/22/2017	$618.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	IDENTITY PROMOTIONS	02/27/2017	$344.91
			$13,152.24
CHERYL SMITH	SCHOOL HEALTH CORP	02/02/2017	$280.26
	PAINTBALL ONLINE	02/04/2017	$62.23
	LHASA OMS	02/04/2017	$23.35
	WALMART.COM	02/04/2017	$60.53
	TFS FISHERSCI ECOM ATL	02/10/2017	$47.59
	TFS FISHERSCI ECOM ATL	02/15/2017	$204.48
	GOPHER SPORT	02/16/2017	$2,383.11
	FORMS AND SUPPLY - AOPD	02/16/2017	$188.30
	POWER SYSTEMS	02/21/2017	$3,231.13
	DMI DELL HIGHER EDUC	02/24/2017	$81.56
			$6,562.54
CHRISTIE HANSLIK	AMERICAN EDUCATIONAL RESE	02/09/2017	$200.00
			$200.00
CHRISTOPHER CARTER	BEST BUY 00008557	02/03/2017	$31.73
	COASTAL CLEANERS	02/08/2017	$165.00
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$194.70
	FORMS AND SUPPLY - AOPD	02/08/2017	$174.68
	WM SUPERCENTER #4664	02/12/2017	$86.81
	RAWLINGS FACTORY S	02/10/2017	$462.24
	IN HURLER ATHLETIC COMPA	02/10/2017	$355.00
	FORMS AND SUPPLY - AOPD	02/14/2017	$55.14
	PAYPAL OTZSSOFTWAR	02/15/2017	$49.95
	RAWLINGS FACTORY S	02/15/2017	$205.44
			$1,780.69
CHRISTOPHER HILL	THE STEEL FIXTURE MFG. CO	02/07/2017	$47.00
			$47.00
CHRISTOPHER POWERS	USPS PO 4561640579	02/02/2017	$12.50
	UNDER ARMOUR MYR BCH 501	02/23/2017	$32.10
			$44.60
DAN MORPHIS	CCU MAIL SERVICES	02/01/2017	$11.05
	LOWES #01705	02/24/2017	$113.89
			$124.94
DANIEL RABON	ELI RESEARCH NC 800 223	01/31/2017	$378.00
	FORMS AND SUPPLY - AOPD	02/03/2017	$260.97
	NASBA CTR PUBLIC TR	02/04/2017	$49.99
	DMI DELL HIGHER EDUC	02/08/2017	$345.59
	DMI DELL HIGHER EDUC	02/08/2017	$64.18
	SCGOV 866-340-7105 DMV	02/08/2017	$7.10
	FORMS AND SUPPLY - AOPD	02/08/2017	$85.61
	SCGOV 866-340-7105 DMV	02/08/2017	$7.10
	SCDOR DORWAY	02/10/2017	$4,290.85
	FORMS AND SUPPLY - AOPD	02/16/2017	$72.84

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	FORMS AND SUPPLY - AOPD	02/24/2017	$145.43
			$5,707.66
DANIEL SCHUBERT	AUTHORIZENET	02/01/2017	$103.10
	INDIANA TICKET CO INC	02/10/2017	$931.37
	INDIANA TICKET CO INC	02/23/2017	$1,643.80
			$2,678.27
DANIELLE DOREMUS	YSI	02/01/2017	$555.00
	ASTM FEES/PUBLICATIONS	02/03/2017	$61.20
	LOWES #01705	02/09/2017	$73.42
	WAL-MART #4664	02/09/2017	$31.20
	YSI	02/15/2017	$4,970.10
	THE UPS STORE #6586	02/15/2017	$50.40
	MSC	02/17/2017	$43.25
	VAISALA, INC., BOULDER	02/23/2017	$1,185.00
	WEST MARINE #300	02/25/2017	$320.87
	ENVIRONMENTAL EXPRESS	02/24/2017	$1,077.80
			$8,368.24
DAVID BETSCH	LOWES #01705	02/11/2017	$18.97
			$18.97
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	02/02/2017	$128.52
	BW WILSON PAPER COMPANY	02/02/2017	$94.16
	BW WILSON PAPER COMPANY	02/06/2017	$237.03
	MAC PAPERS	02/07/2017	$228.71
	BW WILSON PAPER COMPANY	02/09/2017	$94.16
	BW WILSON PAPER COMPANY	02/09/2017	$128.52
	BW WILSON PAPER COMPANY	02/09/2017	$82.34
	BW WILSON PAPER COMPANY	02/13/2017	$61.43
	BW WILSON PAPER COMPANY	02/13/2017	$131.03
	BW WILSON PAPER COMPANY	02/13/2017	$61.60
	BW WILSON PAPER COMPANY	02/13/2017	$180.02
	BW WILSON PAPER COMPANY	02/16/2017	$589.68
	BW WILSON PAPER COMPANY	02/20/2017	$128.65
	BW WILSON PAPER COMPANY	02/20/2017	$30.00
	BW WILSON PAPER COMPANY	02/20/2017	$94.16
	BW WILSON PAPER COMPANY	02/23/2017	$219.66
	BW WILSON PAPER COMPANY	02/23/2017	$192.21
	BW WILSON PAPER COMPANY	02/23/2017	$122.85
	BW WILSON PAPER COMPANY	02/27/2017	$192.78
	BW WILSON PAPER COMPANY	02/27/2017	$104.89
			$3,102.40
DAVID RUSSELL	B&H PHOTO MOTO	02/02/2017	$269.90
	MEDIA DISTRIBUTORS?EC	02/05/2017	$199.64
	FORMS AND SUPPLY - AOPD	02/09/2017	$15.69
	DMI DELL HIGHER EDUC	02/14/2017	$355.23
	B&H PHOTO MOTO	02/13/2017	$439.95

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID RUSSELL	FULLY INC	02/10/2017	$695.00
	DMI DELL HIGHER EDUC	02/15/2017	$395.38
			$2,370.79
DEBBIE BURCH	DMI DELL SM BUS	02/03/2017	$3,210.67
	FORMS AND SUPPLY - AOPD	02/07/2017	$343.25
	PCNAMETAG INC	02/09/2017	$24.88
	FORMS AND SUPPLY - AOPD	02/08/2017	$9.07
	FORMS AND SUPPLY - AOPD	02/10/2017	$828.21
	FORMS AND SUPPLY - AOPD	02/13/2017	$9.68
	DMI DELL SM BUS	02/16/2017	$275.67
	ISSPSUSTAINABILITY	02/24/2017	$50.00
	BAP	02/24/2017	$845.00
	ISSPSUSTAINABILITY	02/24/2017	$150.00
			$5,746.43
DEBORAH KEPHART	WAL-MART #2712	02/05/2017	$108.67
	AMAZON MKTPLACE PMTS	02/05/2017	$39.96
	FORMS AND SUPPLY - AOPD	02/02/2017	$130.50
	THE HOME DEPOT #1116	02/05/2017	$4.06
	FORMS AND SUPPLY - AOPD	02/17/2017	$45.55
	DELL SALES & SERVICE	02/21/2017	$83.45
	DELL SALES & SERVICE	02/21/2017	$75.96
	FORMS AND SUPPLY - AOPD	02/20/2017	$89.88
			$578.03
DEBRA HAMM	FORMS AND SUPPLY - AOPD	01/30/2017	$37.03
	Amazon.com	02/09/2017	$365.99
			$403.02
DENISE BRASWELL	THOMSON WEST TCD	01/31/2017	$273.68
	GALLS	02/02/2017	$451.30
	FORMS AND SUPPLY - AOPD	02/01/2017	$67.96
	DANA SAFETY SUPPLY INC	02/01/2017	$200.63
	SOUTH CAROLINA POLICE CHI	02/03/2017	$100.00
	GALLS	02/07/2017	$187.24
	GALLS	02/07/2017	$120.36
	GALLS	02/07/2017	$71.25
	NATIVE SONS	02/06/2017	$151.20
	GALLS	02/07/2017	$206.24
	US INK AND TONER	02/07/2017	$118.16
	AMAZON MKTPLACE PMTS	02/08/2017	$257.95
	FORMS AND SUPPLY - AOPD	02/08/2017	$135.83
	IN SHRED WITH US	02/09/2017	$30.00
	DMI DELL HIGHER EDUC	02/11/2017	$412.62
	FORMS AND SUPPLY - AOPD	02/15/2017	$13.61
	GALLS	02/17/2017	$28.22
	US INK AND TONER	02/23/2017	$426.80
	OFFICE DEPOT #1214	02/24/2017	$32.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,285.91
DIANE L WILSON	FACEBK WZVQKA24A2	01/31/2017	$2.13
	FACEBK WP7Y3AEA82	01/31/2017	$3.20
	CHEAPPENS.COM	02/01/2017	$120.00
	CAMCOR, INC.	02/01/2017	$158.87
	LOWES #01705	02/01/2017	$52.75
	ACUI	02/01/2017	$175.00
	WALMART.COM	02/02/2017	$29.99
	ALPHA KAPPA PSI FRATERNI	02/02/2017	$1,110.48
	WALMART.COM 8009666546	02/02/2017	$47.56
	WAL-MART #4664	02/05/2017	$34.06
	SQ DUPLICATES	02/03/2017	$73.35
	OFFICEMAX/OFFICE DEPOT640	02/03/2017	$33.05
	BEST BUY 00008557	02/08/2017	$107.98
	FORMS AND SUPPLY - AOPD	02/07/2017	$54.67
	BEST BUY 00008557	02/08/2017	$408.20
	WAL-MART #4664	02/08/2017	$124.89
	WAL-MART #4664	02/09/2017	$486.73
	FORMS AND SUPPLY - AOPD	02/13/2017	$16.81
	COASTAL MARKETING GRAPHIC	02/14/2017	$1,976.19
	CONWAY RENTAL CENTER INC	02/14/2017	$113.42
	WM SUPERCENTER #4664	02/15/2017	$158.02
	WALMART.COM 8009666546	02/16/2017	$111.56
	CMA	02/17/2017	$75.00
	FOOD LION #1384	02/19/2017	$28.82
	AMAZON MKTPLACE PMTS	02/21/2017	$104.84
	NETBRANDS MEDIA CORP.	02/21/2017	$91.69
	DISCOUNTMUGS.COM	02/20/2017	$297.11
	PAYPAL AMERICANADV	02/20/2017	$25.00
	EVENT INS-AJG	02/21/2017	$134.00
	OTC BRANDS, INC.	02/21/2017	$371.52
	Phi Alpha Delta Law Frate	02/22/2017	$642.60
	WAL-MART #4664	02/23/2017	$56.68
	PP PHISIGMAPI	02/24/2017	$7,808.00
	CUSTOMINK LLC	02/24/2017	$531.24
	TROXELL COMMUNICATIONS IN	02/24/2017	$603.21
	CUSTOMINK LLC	02/24/2017	$911.25
	IMAGINATION ATHLETICS	02/27/2017	$261.84
			$17,341.71
DUSTIN MORRIS	#448-UNITED REFRIGERATIO	02/15/2017	$217.08
	#448-UNITED REFRIGERATIO	02/15/2017	$276.48
	LOWES #01705	02/16/2017	$121.24
	CAPITOL MATERIALS COASTAL	02/16/2017	$72.86
	FASTENAL COMPANY01	02/16/2017	$4.59
	HARBOR FREIGHT TOOLS 726	02/16/2017	$42.78
	LOWES #01705	02/16/2017	$25.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	SHERWIN WILLIAMS 702769	02/16/2017	$110.15
	GRAND STRAND POWER EQUIPM	02/17/2017	$293.12
	GRAHAM SPORTS INC	02/17/2017	$169.06
	CAPITOL MATERIALS COASTAL	02/20/2017	$236.54
	ECKMYRTLEBEACH	02/20/2017	$206.73
	SHERWIN WILLIAMS 702769	02/20/2017	$27.27
	CREGGER COMPANY 14	02/20/2017	$5.45
	LOWES #01705	02/21/2017	$76.92
	SHERWIN WILLIAMS 702769	02/21/2017	$179.97
	SHERWIN WILLIAMS 702769	02/21/2017	$35.99
	#448-UNITED REFRIGERATIO	02/21/2017	$51.92
	CONWAY AUTO PARTS	02/21/2017	$7.76
	SHERWIN WILLIAMS 702769	02/21/2017	$16.32
	LOWES #01705	02/21/2017	$60.83
	LONGLEY SUPPLY MYRTL	02/21/2017	$5.40
	PALMETTO PARTS CO	02/21/2017	$189.71
	GRAHAM SPORTS INC	02/21/2017	$404.63
	GRAHAM SPORTS INC	02/20/2017	$33.38
	INTERSTATE BATTERY SYSTEM	02/21/2017	$96.11
	CONWAY CHRYSLER DODGE	02/22/2017	$104.43
	SHERWIN WILLIAMS 702769	02/22/2017	$18.46
	COASTAL ELECTRIC & REWIND	02/22/2017	$185.74
	GUARANTEED SUPPLY CO10	02/23/2017	$144.45
	SHERWIN WILLIAMS 702769	02/23/2017	$139.68
	PALMETTO PARTS CO	02/23/2017	$70.57
	D&L APPLIANCE PRTS CO#14	02/23/2017	$1,233.37
	BEST GOLF CARS	02/23/2017	$16.85
	LOWES #01705	02/24/2017	$23.54
	HARBOR FREIGHT TOOLS 726	02/24/2017	$59.89
	REVELS TURF & TRACTOR	02/23/2017	$192.75
	CAROLINA ENERGY DISTRIBUT	02/23/2017	$743.82
	ECKMYRTLEBEACH	02/24/2017	$205.00
	TRANE SUPPLY-115411	02/24/2017	$19.60
	TRANE SUPPLY-115411	02/24/2017	$119.82
	LOWES #01705	02/27/2017	$12.28
	CITY ELECTRIC #42	02/27/2017	$24.56
	WM SUPERCENTER #586	02/27/2017	$64.07
	HARBOR FREIGHT TOOLS 726	02/27/2017	$181.89
	SHERWIN WILLIAMS 702769	02/27/2017	$38.53
	SHERWIN WILLIAMS 702769	02/27/2017	$91.67
	WM SUPERCENTER #4664	02/27/2017	$64.07
			$6,722.82
EDWARD BAILEY	KEMPTON FLAG	01/31/2017	$68.85
	LOWES #01705	02/03/2017	$85.58
	COMEBACK RENTALS LLC	02/07/2017	$105.78
	LOWES #01705	02/07/2017	$8.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BAILEY	CONWAY AUTO PARTS	02/08/2017	$13.89
	CONWAY AUTO PARTS	02/08/2017	$5.40
	BEACON ATHLETICS	02/11/2017	$573.04
	DISCOUNTPLA	02/13/2017	$279.95
	SITEONE LANDSCAPE S	02/13/2017	$816.19
	LOWES #01705	02/15/2017	$12.41
	REVELS TURF & TRACTOR	02/16/2017	$533.33
	GANDER MOUNTAIN	02/23/2017	$161.99
	CONWAY AUTO PARTS	02/23/2017	$96.50
	SMITH TURF & IRRIGATION L	02/22/2017	$400.67
	SMITH TURF & IRRIGATION L	02/24/2017	$329.98
			$3,492.48
ERIC HALL	PAYPAL LISAMARIEEL	01/31/2017	$37.79
	GOODWILL - CAROLIN	02/04/2017	$36.44
	THE SALVATION ARMY THRIFT	02/02/2017	$15.97
	RACK ROOM SHOES #0012	02/04/2017	$53.49
	GOODY'S #5068	02/03/2017	$22.46
	FAMOUSFOOTWEAR#1273	02/04/2017	$85.60
	GOODWILL - MYRTLE	02/04/2017	$32.93
	BELK #114 CONWAY	02/03/2017	$20.52
	PAYPAL MODCLOTHINC	02/07/2017	$44.98
	IMAGINATIONS	02/07/2017	$5.34
	QUILTING AT THE BEACH	02/07/2017	$249.90
	GOODWILL - NORTH M	02/07/2017	$15.26
	DOLLAR TREE	02/08/2017	$2.14
	GOODWILL - CAROLIN	02/10/2017	$14.81
	GOODWILL - CAROLIN	02/14/2017	$3.59
	WILD WEST	02/14/2017	$181.86
	WAL-MART #4664	02/15/2017	$67.34
	WILD WEST	02/23/2017	$139.05
			$1,029.47
GEOFFREY PARSONS	FORMS AND SUPPLY - AOPD	01/30/2017	$82.88
	FEDEX 23324504	02/08/2017	$76.20
	FORMS AND SUPPLY - AOPD	02/07/2017	$35.66
	ACADEMIC CREDENTIALS	02/21/2017	$163.00
			$357.74
GISELLE DODD	FORMS AND SUPPLY - AOPD	01/30/2017	$119.48
	PAYPAL NEOLITHICS	02/01/2017	$1,824.20
	FORMS AND SUPPLY - AOPD	02/01/2017	$219.53
	FORMS AND SUPPLY - AOPD	02/02/2017	$219.53
	AMERICAN ART CLAY CO W	02/04/2017	$54.79
	FORMS AND SUPPLY - AOPD	02/03/2017	$167.11
	BONE CLONES, INC.	02/07/2017	$3,448.61
	DMI DELL HIGHER EDUC	02/11/2017	$97.06
	DMI DELL HIGHER EDUC	02/15/2017	$394.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GISELLE DODD	APPERSON INC.	02/14/2017	$410.25
	FORMS AND SUPPLY - AOPD	02/14/2017	$124.33
	FORMS AND SUPPLY - AOPD	02/14/2017	$227.76
	MICHAELS.COM	02/16/2017	$34.05
	APL APPLE ONLINE STORE	02/19/2017	$84.53
	FORMS AND SUPPLY - AOPD	02/17/2017	$22.30
	DMI DELL HIGHER EDUC	02/24/2017	$96.56
	FORMS AND SUPPLY - AOPD	02/23/2017	$162.94
			$7,707.38
GREGG BUCK	SHERWIN WILLIAMS 702729	01/31/2017	$183.23
	LOWES #01705	01/31/2017	$19.88
	MCMASTER-CARR	01/30/2017	$28.69
	BARBIZON CHARLOTTE INC	01/31/2017	$199.50
	BMI SUPPLY	02/01/2017	$487.76
	AMAZON MKTPLACE PMTS	02/04/2017	$45.52
	BARBIZON CHARLOTTE INC	02/03/2017	$104.06
	BMI SUPPLY	02/06/2017	$65.75
	AMAZON MKTPLACE PMTS	02/08/2017	$59.97
	IN LIGHTPARTS INC.	02/07/2017	$516.55
	LOWES #01705	02/07/2017	$91.97
	LOWES #01705	02/07/2017	$212.93
	AMAZON MKTPLACE PMTS	02/09/2017	$79.92
	AMAZON MKTPLACE PMTS	02/10/2017	$8.99
	AMAZON MKTPLACE PMTS	02/13/2017	$75.96
	LOWES #01705	02/10/2017	$4.25
	LOWES #01705	02/13/2017	$9.98
	THE UPS STORE #2633	02/14/2017	$59.41
	LOWES #01705	02/14/2017	$42.63
	SHERWIN WILLIAMS 702729	02/15/2017	$265.36
	THE UPS STORE #6586	02/16/2017	$56.00
	BFS - CONWAY SC	02/21/2017	$785.11
	FASTENAL COMPANY01	02/21/2017	$69.59
	FASTENAL COMPANY01	02/21/2017	$275.49
	SPECTRUM PAINT #29	02/21/2017	$345.55
	NAIL GUN DEPOT	02/22/2017	$16.81
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$102.48
	QUALITY CLEANERS - CON	02/22/2017	$72.95
	DILLON SUPPLY COMPANY	02/22/2017	$373.79
	LOWES #01705	02/23/2017	$51.27
	BFS - CONWAY SC	02/23/2017	$182.70
	MCMASTER-CARR	02/23/2017	$373.62
	DILLON SUPPLY COMPANY	02/23/2017	$144.63
	DILLON SUPPLY COMPANY	02/24/2017	$43.73
	Amazon Video On Demand	02/25/2017	$3.99
	AMAZON MKTPLACE PMTS	02/27/2017	$18.36
			$5,478.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HALLIE KING	Amazon.com	02/23/2017	$229.20
			$229.20
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	02/02/2017	$29.28
	FORMS AND SUPPLY - AOPD	02/01/2017	$13.86
	NEW WAVE EMBROIDERY	02/02/2017	$146.06
	AMAZON MKTPLACE PMTS	02/05/2017	$36.36
	WM SUPERCENTER #4664	02/03/2017	$9.38
	AMAZON MKTPLACE PMTS	02/05/2017	$167.69
	DICK'S CLOTHING&SPORTING	02/03/2017	$80.95
	LEAGUE OF AMERICAN WHEEL	02/07/2017	$45.00
	LEAGUE OF AMERICAN WHEEL	02/08/2017	$40.00
	AMAZON MKTPLACE PMTS	02/10/2017	$275.45
	AMAZON MKTPLACE PMTS	02/10/2017	$17.11
	LOWES #01705	02/10/2017	$47.90
	NEW WAVE EMBROIDERY	02/10/2017	$83.46
	PROBIKEKIT.COM	02/14/2017	$80.99
	FORMS AND SUPPLY - AOPD	02/13/2017	$67.21
	DMI DELL HIGHER EDUC	02/19/2017	$78.26
	LOWES #01705	02/20/2017	$64.07
	AMAZON MKTPLACE PMTS	02/20/2017	$17.11
	AMAZON MKTPLACE PMTS	02/23/2017	$75.65
	SPECTRUM SPORTS INTL	02/21/2017	$485.00
	Amazon.com	02/22/2017	$52.56
	WAL-MART #0586	02/22/2017	$75.30
	LYNNPRO COM	02/23/2017	$757.05
	NEW WAVE EMBROIDERY	02/27/2017	$808.92
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$191.94
			$3,746.56
HERBERT HOOTS	OCC DOC OF SC PA	02/13/2017	$121.40
	HORRY TELEPHONE COOPERATI	02/20/2017	$436.55
			$557.95
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	01/30/2017	$35.76
	USPS.COM POSTAL STORE	02/01/2017	$35.50
	MIDWEST MAILING SU	02/01/2017	$356.75
	MIDWEST MAILING SU	02/08/2017	$153.82
	USPS.COM POSTAL STORE	02/21/2017	$138.00
	MIDWEST MAILING SU	02/23/2017	$286.80
			$1,006.63
HOWARD WATTS	HOMEDEPOT.COM	01/30/2017	$248.07
	J & K STYLES	01/30/2017	$30.00
	LOWES #01705	01/31/2017	$15.14
	SUSTAINABLESUPPLY.COM	02/02/2017	$22.64
	THE HOME DEPOT #1116	01/31/2017	$8,448.80
	LOWES #01705	02/02/2017	$31.53
	WW GRAINGER	02/02/2017	$221.81

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	02/02/2017	$28.87
	IBI - SUPPLYWORKS #2251	02/01/2017	$151.46
	PALMETTO PARTS CO	02/02/2017	$83.29
	GRAHAM SPORTS INC	02/01/2017	$537.59
	SPRINKLERVAC	02/04/2017	$90.66
	FORMS AND SUPPLY - AOPD	02/02/2017	$32.66
	Amazon.com	02/03/2017	$460.64
	WAYFAIR Wayfair	02/02/2017	$284.50
	LOW COUNTRY GLASS	02/02/2017	$315.00
	PENCOM	02/07/2017	$435.00
	WW GRAINGER	02/07/2017	$113.00
	FORMS AND SUPPLY - AOPD	02/06/2017	$38.48
	ECKMYRTLEBEACH	02/08/2017	$38.40
	WW GRAINGER	02/08/2017	$53.49
	WW GRAINGER	02/08/2017	$79.18
	WW GRAINGER	02/08/2017	$72.01
	WW GRAINGER	02/09/2017	$311.77
	WW GRAINGER	02/09/2017	$3.79
	LOW COUNTRY GLASS	02/08/2017	$215.00
	WW GRAINGER	02/09/2017	$3.79
	SHERWIN WILLIAMS #2769	02/09/2017	$195.28
	WW GRAINGER	02/09/2017	$3.79
	WW GRAINGER	02/09/2017	$3.79
	WW GRAINGER	02/09/2017	$48.15
	WW GRAINGER	02/09/2017	$301.53
	LOWES #01705	02/09/2017	$9.08
	WW GRAINGER	02/09/2017	$3.79
	MANAGEDPRINT	02/10/2017	$264.07
	MANAGEDPRINT	02/10/2017	$556.40
	LOWES #01705	02/10/2017	$32.44
	WW GRAINGER	02/10/2017	$94.69
	GROVE MEDICAL, INC.	02/13/2017	$271.25
	HYMAN PAPER & CHEMICAL	02/13/2017	$406.13
	CAROLINA COOL INC	02/13/2017	$350.00
	WW GRAINGER	02/13/2017	$26.33
	CONWAY RENTAL CENTER INC	02/13/2017	$22.00
	THYSSENKRUPP - MYRTLE BE	02/13/2017	$710.00
	HD SUPPLY FACILITIES MTNC	02/13/2017	$1,149.31
	LOW COUNTRY GLASS	02/13/2017	$235.00
	CAROLINA TIME	02/13/2017	$570.00
	WW GRAINGER	02/14/2017	$81.09
	LOWES #01705	02/14/2017	$249.78
	DADE PAPER ATLANTA	02/13/2017	$936.42
	WW GRAINGER	02/15/2017	$431.93
	CAROLINA TIME	02/14/2017	$175.13
	THE WEBSTAURANT STORE	02/17/2017	$56.87

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	FORMS AND SUPPLY - AOPD	02/17/2017	$109.08
	FORMS AND SUPPLY - AOPD	02/16/2017	$40.65
	GIH GLOBALINDUSTRIALEQ	02/19/2017	$33.90
	WW GRAINGER	02/20/2017	$300.88
	WW GRAINGER	02/20/2017	$239.17
	WW GRAINGER	02/20/2017	$14.98
	D&L APPLIANCE PRTS CO#14	02/20/2017	$269.99
	HYMAN PAPER & CHEMICAL	02/21/2017	$308.34
	VALLEN DISTRIBUTION #1	02/20/2017	$1,241.20
	IBI - SUPPLYWORKS #2251	02/20/2017	$230.84
	WW GRAINGER	02/21/2017	$20.42
	LOW COUNTRY GLASS	02/20/2017	$240.00
	HILL MANUFACTURING CO INC	02/21/2017	$272.84
	ECKMYRTLEBEACH	02/22/2017	$680.32
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$37.97
	IBI - SUPPLYWORKS #2251	02/21/2017	$120.95
	WW GRAINGER	02/22/2017	$30.73
	WW GRAINGER	02/22/2017	$58.85
	FORMS AND SUPPLY - AOPD	02/21/2017	$4.13
	WW GRAINGER	02/22/2017	$1,187.57
	CAROLINA COOL INC	02/23/2017	$225.00
	ZORO TOOLS INC	02/23/2017	$549.29
	ELVIS SERVICE COMPANY	02/23/2017	$107.00
	ELVIS SERVICE COMPANY	02/23/2017	$107.00
	ELVIS SERVICE COMPANY	02/23/2017	$107.00
	MSC	02/24/2017	$2,089.57
	ANIXTER-PS#005D MYRTLBCH	02/23/2017	$86.67
	ELVIS SERVICE COMPANY	02/23/2017	$107.00
	ELVIS SERVICE COMPANY	02/23/2017	$107.00
	FORMS AND SUPPLY - AOPD	02/23/2017	$126.98
	LOWES #01705	02/24/2017	$11.98
	LOWES #01705	02/24/2017	$269.43
	LOWES #01705	02/24/2017	$3,044.28
	FORMS AND SUPPLY - AOPD	02/24/2017	$45.62
	WW GRAINGER	02/24/2017	$177.65
	GRAYBAR ELECTRIC COMPANY	02/24/2017	$34.78
	THE HOME DEPOT #1116	02/24/2017	$104.49
			$32,294.37
JACOB ROSIEK	ARC SERVICES/TRAINING	02/01/2017	$108.00
	ARC SERVICES/TRAINING	02/01/2017	$54.00
	WRISTBANDSONLINE COM	02/04/2017	$1,185.10
	BSN SPORT SUPPLY GROUP	02/08/2017	$340.99
	GA TECH ONLINE ORDER	02/22/2017	$325.00
			$2,013.09
JACQUELINE GRIMES	NEWTON RUNNING COMPANY	02/11/2017	$168.04
	VSATHLETICS.COM	02/17/2017	$274.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$442.04
JACQUELINE MOORE	PAYPAL WALMYRPUBCO	02/16/2017	$113.55
	DIGITAL RESOURCES	02/16/2017	$80.25
	FORMS AND SUPPLY - AOPD	02/17/2017	$69.07
	EVENT INS-AJG	02/22/2017	$134.00
	PAYPAL WALMYRPUBCO	02/22/2017	$188.55
	AMAZON MKTPLACE PMTS	02/22/2017	$31.58
	AMAZON MKTPLACE PMTS	02/22/2017	$63.16
	FORMS AND SUPPLY - AOPD	02/22/2017	$38.00
	AMAZON MKTPLACE PMTS	02/25/2017	$17.47
	LOWES #01705	02/27/2017	$37.43
	AMAZON MKTPLACE PMTS	02/27/2017	$17.76
			$790.82
JAMES K SMITH	MCI SALES & SERVICE-HQ	01/31/2017	$2,031.24
	SUPREME CORP	02/06/2017	$1,021.00
	TRIPLE T WILMINGTON	02/17/2017	$179.77
	ICE COMPANIES INC	02/20/2017	$241.84
	TRIPLE T WILMINGTON	02/22/2017	$179.77
	LOWES #01705	02/23/2017	$39.16
	TRIPLE T WILMINGTON	02/23/2017	$57.61
	LOWES #01705	02/23/2017	$43.54
	NATIONAL BUS SALES	02/24/2017	$192.46
	NATIONAL BUS SALES	02/24/2017	$1,378.78
			$5,365.17
JAMES PHILLIPS	COASTAL MARINE	02/17/2017	$80.30
	BOULINEAU'S ACE	02/23/2017	$16.03
			$96.33
JAMES WHITFIELD	PP SYSTEMS INTERNA	02/16/2017	$569.00
	TFS FISHERSCI ECOM ATL	02/21/2017	$77.60
			$646.60
JASON AIESI	INTEGRATED ID SYSTEMS	02/01/2017	$417.00
	AUTHORIZENET	02/01/2017	$69.15
	NATIVE SONS	02/09/2017	$1,353.24
	FORMS AND SUPPLY - AOPD	02/17/2017	$22.38
	FORMS AND SUPPLY - AOPD	02/16/2017	$177.86
	AMAZON MKTPLACE PMTS	02/23/2017	$14.37
	FORMS AND SUPPLY - AOPD	02/22/2017	$14.88
			$2,068.88
JEFF POUNDS	LOWES #01705	02/07/2017	$4.19
	SQ PHARMACISTS CAR	02/13/2017	$250.99
	WATERBOY SPORTS	02/16/2017	$232.00
	FOOT MANAGEMENT INC	02/27/2017	$365.50
			$852.68
JENNIFER ERAUTH	AMAZON.COM AMZN.COM/BILL	02/01/2017	$28.84

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ERAUTH	Amazon.com	02/01/2017	$65.07
	APL APPLE ONLINE STORE	02/09/2017	$277.13
	DMI DELL HIGHER EDUC	02/10/2017	$669.83
	FORMS AND SUPPLY - AOPD	02/09/2017	$25.32
	Amazon.com	02/23/2017	$75.83
	FORMS AND SUPPLY - AOPD	02/23/2017	$36.36
			$1,178.38
JENNIFER SHINABERGER	AMAZON.COM AMZN.COM/BILL	02/22/2017	$112.40
			$112.40
JENNIFER SILVER HR ADV GC	ACADEMIC CAREERS ONLINE	02/02/2017	$250.00
			$250.00
JESSICA MARTIN	PARTS PEOPLE COM INC	01/31/2017	$28.94
	DMI DELL HIGHER EDUC	02/05/2017	$96.52
	DMI DELL HIGHER EDUC	02/08/2017	$39.37
	UNITEDSTATES BOXCORP	02/07/2017	$158.70
	SP AMERICAN BUTTON M	02/08/2017	$47.98
	YBP LIBRARY SERVICES	02/10/2017	$607.88
	YBP LIBRARY SERVICES	02/10/2017	$3,104.51
	AMAZON MKTPLACE PMTS	02/09/2017	$9.98
	YBP LIBRARY SERVICES	02/10/2017	$186.32
	YBP LIBRARY SERVICES	02/10/2017	$18.09
	AMAZON MKTPLACE PMTS	02/12/2017	$261.05
	FORMS AND SUPPLY - AOPD	02/09/2017	$171.19
	FORMS AND SUPPLY - AOPD	02/09/2017	$693.72
	FORMS AND SUPPLY - AOPD	02/13/2017	$745.42
	DMI DELL HIGHER EDUC	02/15/2017	$45.19
	FORMS AND SUPPLY - AOPD	02/13/2017	$110.51
	DMI DELL HIGHER EDUC	02/17/2017	$31.83
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$87.21
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$19.95
	AMAZON MKTPLACE PMTS	02/23/2017	$263.34
	AMAZON.COM AMZN.COM/BILL	02/25/2017	$84.13
			$6,811.83
JILL KINGSTON	CAMCOR, INC.	02/06/2017	$768.26
	FORMS AND SUPPLY - AOPD	02/06/2017	$450.00
	FORMS AND SUPPLY - AOPD	02/15/2017	$54.15
	FORMS AND SUPPLY - AOPD	02/15/2017	$105.73
	FORMS AND SUPPLY - AOPD	02/17/2017	$154.28
	CAMCOR, INC.	02/17/2017	$324.87
	XOS DIGITAL	02/17/2017	$595.00
	FORMS AND SUPPLY - AOPD	02/21/2017	$27.07
			$2,479.36
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	01/31/2017	$49.17
	DIGITAL RESOURCES	02/16/2017	$107.00
	DMI DELL BUS ONLINE	02/23/2017	$221.55

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Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	WW GRAINGER	02/27/2017	$41.41
			$419.13
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	02/07/2017	$191.44
	BADGE A MINIT	02/09/2017	$59.95
	FORMS AND SUPPLY - AOPD	02/08/2017	$86.35
			$337.74
JOANNA DALTON	DMI DELL BUS ONLINE	02/01/2017	$268.31
	NACUA	02/10/2017	$299.00
			$567.31
JONATHAN HURT	THE TROPHY PLACE	02/24/2017	$160.50
			$160.50
JOSEPH MAROSZ	COSTCO WHSE #0338	02/03/2017	$64.78
	WINDY CITY NOVELTIES	02/21/2017	$352.75
			$417.53
JUDITH DOW	CHANTICLEERBKSTORE	02/02/2017	$94.80
	FORMS AND SUPPLY - AOPD	02/03/2017	$19.77
	FORMS AND SUPPLY - AOPD	02/08/2017	$57.35
	FORMS AND SUPPLY - AOPD	02/10/2017	$47.51
	APPERSON INC.	02/14/2017	$83.18
	DMI DELL HIGHER EDUC	02/16/2017	$288.62
			$591.23
JUDY JOHNS	FORMS AND SUPPLY - AOPD	02/02/2017	$184.68
	DMI DELL HIGHER EDUC	02/17/2017	$45.73
	FORMS AND SUPPLY - AOPD	02/15/2017	$89.64
	LOWES #01705	02/16/2017	$54.76
	CAMCOR, INC.	02/27/2017	$2,992.74
			$3,367.55
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	01/31/2017	$84.38
	FORMS AND SUPPLY - AOPD	02/22/2017	$30.44
	FORMS AND SUPPLY - AOPD	02/23/2017	$15.04
			$129.86
JULIE QUINN	FORMS AND SUPPLY - AOPD	01/31/2017	$103.48
	DMI DELL HIGHER EDUC	02/03/2017	$50.81
	FORMS AND SUPPLY - AOPD	02/07/2017	$195.83
	US INK AND TONER	02/23/2017	$196.90
			$547.02
JULIE WILSON	FORMS AND SUPPLY - AOPD	01/30/2017	$94.45
	KOLDROK WATER & COFFEE	01/31/2017	$23.59
	VWR INTERNATIONAL INC	02/02/2017	$382.63
	VWR INTERNATIONAL INC	02/02/2017	$979.88
	VWR INTERNATIONAL INC	02/02/2017	$500.42
	SIGMA ALDRICH US	02/07/2017	$149.58
	IN SHRED WITH US	02/08/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	AIRGAS SOUTH	02/13/2017	$12.45
	SIGMA ALDRICH US	02/16/2017	$502.56
	HAMPTON RESEARCH CORP	02/16/2017	$154.69
	VWR INTERNATIONAL INC	02/19/2017	$175.55
	FORMS AND SUPPLY - AOPD	02/20/2017	$115.13
	VWR INTERNATIONAL INC	02/23/2017	$298.42
	HIGH GRAVITY HOME BREWING	02/24/2017	$3,753.18
			$7,172.53
KAREN FUSS	EB BREAKING DOWN PLAS	02/21/2017	$85.39
	PAYPAL WEATHERYRWA	02/21/2017	$70.25
			$155.64
KAREN HENDERSON	FORMS AND SUPPLY - AOPD	02/03/2017	$52.34
	WASTE INDUSTRIES BILLER	02/03/2017	$82.00
	PRAXAIR DIST US #994	02/05/2017	$27.86
	AIRGAS SOUTH	02/08/2017	$4.15
	SHOW SAGE	02/14/2017	$214.00
	LE BLEU OF THE CAROLINAS	02/15/2017	$29.08
	DMI DELL HIGHER EDUC	02/20/2017	$55.20
	FORMS AND SUPPLY - AOPD	02/17/2017	$89.22
	DMI DELL HIGHER EDUC	02/19/2017	$736.91
			$1,290.76
KAREN WILLIAMS	AMAZON.COM AMZN.COM/BILL	02/01/2017	$205.53
	FORMS AND SUPPLY - AOPD	02/03/2017	$11.58
	THE HOME DEPOT #1116	02/02/2017	$34.47
	HOMEDEPOT.COM	02/02/2017	$34.15
	THE HOME DEPOT #1116	02/02/2017	$8.62
	PAYPAL MY MESA	02/03/2017	$150.00
	THE HOME DEPOT #1116	02/08/2017	$8.62
			$452.97
KATHERINE QUINNEY	NEW WAVE EMBROIDERY	02/03/2017	$80.25
			$80.25
KATHRYN CAULFIELD	Amazon.com	02/09/2017	$14.93
	FORMS AND SUPPLY - AOPD	02/14/2017	$201.48
	DIGITAL RESOURCES	02/16/2017	$214.00
			$430.41
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	01/31/2017	$20.44
	FOOD LION #0916	02/03/2017	$160.05
	DOLLAR TREE ECOMM	02/02/2017	$17.17
	AMAZON MKTPLACE PMTS	02/07/2017	$28.67
	AMAZON MKTPLACE PMTS	02/10/2017	$55.08
	CCU WHEELWRIGHT	02/11/2017	$70.00
	AMAZON MKTPLACE PMTS	02/14/2017	$53.09
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$17.70
	AMAZON MKTPLACE PMTS	02/14/2017	$18.59

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MORTENSEN	AMAZON.COM AMZN.COM/BILL	02/14/2017	$42.79
	GEORGIA AQUARIUM INC	02/17/2017	$2,516.62
	AMAZON MKTPLACE PMTS	02/20/2017	$38.44
	AMAZON MKTPLACE PMTS	02/22/2017	$51.55
	WALMART.COM	02/22/2017	$29.66
	FOOD LION #0916	02/24/2017	$75.63
			$3,195.48
KATIE ANGULO	DMI DELL HIGHER EDUC	02/16/2017	$64.40
	DMI DELL HIGHER EDUC	02/24/2017	$44.15
	FORMS AND SUPPLY - AOPD	02/23/2017	$125.41
			$233.96
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	02/03/2017	$76.24
	DELL SALES & SERVICE	02/05/2017	$304.92
	FORMS AND SUPPLY - AOPD	02/07/2017	$189.09
	COASTAL CLEANERS	02/14/2017	$14.41
	FORMS AND SUPPLY - AOPD	02/17/2017	$169.34
	FORMS AND SUPPLY - AOPD	02/20/2017	$180.57
	AMAZON MKTPLACE PMTS	02/21/2017	$78.98
	ACADEMIC SUPPLIER OFFICE	02/25/2017	$410.23
			$1,423.78
KELITA COLBURN	TFS FISHERSCI ECOM ATL	02/01/2017	$239.65
	TFS FISHERSCI ECOM ATL	02/01/2017	$85.81
	TFS FISHERSCI ECOM ATL	02/01/2017	$109.22
	TREVIGEN INC E COMMERCE	02/01/2017	$1,744.00
	TFS FISHERSCI ECOM ATL	02/01/2017	$384.27
	GHANNS CRICKET FARM	02/02/2017	$44.23
	SIGMA ALDRICH US	02/02/2017	$152.83
	SIGMA ALDRICH US	02/02/2017	$527.78
	SIGMA ALDRICH US	02/02/2017	$120.91
	SIGMA ALDRICH US	02/02/2017	$80.14
	SIGMA ALDRICH US	02/02/2017	$651.46
	SIGMA ALDRICH US	02/02/2017	$43.50
	DMI DELL HIGHER EDUC	02/05/2017	$442.10
	FORMS AND SUPPLY - AOPD	02/02/2017	$68.48
	TFS FISHERSCI ECOM ATL	02/03/2017	$973.24
	TFS FISHERSCI ECOM ATL	02/04/2017	$165.45
	CELLSIGNAL.COM	02/02/2017	$414.00
	SIGMA ALDRICH US	02/03/2017	$441.62
	VWR INTERNATIONAL INC	02/06/2017	$203.75
	VWR INTERNATIONAL INC	02/06/2017	$54.04
	VWR INTERNATIONAL INC	02/06/2017	$62.49
	VWR INTERNATIONAL INC	02/06/2017	$69.73
	VWR INTERNATIONAL INC	02/06/2017	$147.34
	FORMS AND SUPPLY - AOPD	02/06/2017	$172.70
	AMAZON MKTPLACE PMTS	02/08/2017	$65.70

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	SIGMA ALDRICH US	02/07/2017	$37.62
	CEDARLANE LABORATORIES	02/08/2017	$467.50
	TFS FISHERSCI ECOM ATL	02/08/2017	$216.32
	VWR INTERNATIONAL INC	02/10/2017	$87.72
	TFS FISHERSCI ECOM ATL	02/09/2017	$165.45
	VWR INTERNATIONAL INC	02/10/2017	$376.25
	VWR INTERNATIONAL INC	02/10/2017	$15.53
	VWR INTERNATIONAL INC	02/10/2017	$128.76
	VWR INTERNATIONAL INC	02/10/2017	$43.17
	EUROFINS MWG OPERON	02/11/2017	$180.00
	BIO RAD LABORATORIES	02/11/2017	$192.60
	EUROFINS MWG OPERON	02/11/2017	$33.76
	EUROFINS MWG OPERON	02/11/2017	$50.90
	EUROFINS MWG OPERON	02/11/2017	$92.94
	TFS FISHERSCI ECOM ATL	02/11/2017	$339.19
	EUROFINS MWG OPERON	02/11/2017	$20.97
	EUROFINS MWG OPERON	02/11/2017	$0.10
	IN SHRED WITH US	02/10/2017	$120.00
	EUROFINS MWG OPERON	02/11/2017	$218.90
	TFS FISHERSCI ECOM ATL	02/10/2017	$35.41
	TFS FISHERSCI ECOM ATL	02/10/2017	$216.32
	BIO RAD LABORATORIES	02/11/2017	$192.60
	WWW.AGRISERA.COM	02/13/2017	$335.79
	CAROLINA BIOLOGIC SUPPLY	02/14/2017	$53.63
	TFS FISHERSCI ECOM ATL	02/14/2017	$211.15
	FEDEX 23384029	02/14/2017	$60.82
	CAROLINA BIOLOGIC SUPPLY	02/15/2017	$145.21
	TFS FISHERSCI ECOM ATL	02/16/2017	$129.26
	FORMS AND SUPPLY - AOPD	02/20/2017	$2.91
	FORMS AND SUPPLY - AOPD	02/20/2017	$9.80
	FORMS AND SUPPLY - AOPD	02/20/2017	$21.13
	SCANTRON CORPORATION	02/22/2017	$1,022.95
	COASTLINE PET SUPPLY	02/22/2017	$86.40
	LOWES #01705	02/22/2017	$17.57
	CAMCOR, INC.	02/22/2017	$320.99
	GHANNS CRICKET FARM	02/23/2017	$35.74
	BIO RAD LABORATORIES	02/23/2017	$122.16
	INTEGRATED DNA TECH	02/24/2017	$83.24
	TFS FISHERSCI ECOM ATL	02/24/2017	$487.53
	BIO RAD LABORATORIES	02/24/2017	$28.89
	CU ACCTS RCVBL ONLINE	02/24/2017	$3,680.00
	BIO RAD LABORATORIES	02/24/2017	$12.49
			$17,564.11
KELLEY GREEN	AMAZON MKTPLACE PMTS	02/01/2017	$69.94
	LOWES #01705	01/31/2017	$10.57
	DICK'S CLOTHING&SPORTING	02/06/2017	$64.77

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY GREEN	RAWLINGS FACTORY S	02/06/2017	$14.96
	AMAZON MKTPLACE PMTS	02/07/2017	$8.99
	WM SUPERCENTER #4664	02/09/2017	$30.85
	RAWLINGS FACTORY S	02/09/2017	$10.69
	PAYPAL BACKSPINENT	02/21/2017	$299.99
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$58.84
			$569.60
KELLI BARKER	FORMS AND SUPPLY - AOPD	01/30/2017	$61.66
	SOUTHERN COMPUTER WAREHO	01/31/2017	$181.96
	SOUTHERN COMPUTER WAREHO	02/01/2017	$12.26
	SHOWCARDS	02/07/2017	$181.44
	NORTH MYRTLE BEACH CHAMBE	02/13/2017	$75.00
	IN SUNSHINE FAMILY EXPOS	02/17/2017	$100.00
	4IMPRINT	02/20/2017	$826.06
			$1,438.38
KERRY P LORD	CITY ELECTRIC #42	02/01/2017	$45.30
	BAKER DISTRIBUTING #535	02/03/2017	$47.56
	CREGGER COMPANY 10	02/15/2017	$24.92
	CREGGER COMPANY 10	02/20/2017	$91.10
			$208.88
KEVIN BOWERS	MBA USA.COM	02/09/2017	$80.99
	IDN ARMSTRONGS INC16	02/13/2017	$938.97
	LOWES #01705	02/13/2017	$38.48
	IN CODELOCKS INC	02/16/2017	$285.00
	SOUTHERN LOCK	02/21/2017	$815.25
	IDN ARMSTRONGS INC16	02/21/2017	$917.10
			$3,075.79
KIMBERLY HARPER	LE BLEU OF THE CAROLINAS	02/01/2017	$45.53
	VIRTUAL TRAINING CO INC	02/07/2017	$30.00
	ACADEMIC SUPPLIER OFFICE	02/08/2017	$1,559.94
	LE BLEU OF THE CAROLINAS	02/10/2017	$53.56
	THE SUN NEWS	02/14/2017	$442.00
	MBM CORPORATION	02/16/2017	$919.40
	AMAZON MKTPLACE PMTS	02/20/2017	$74.00
	FORMS AND SUPPLY - AOPD	02/17/2017	$14.47
	LITTLE RIVER CHAMBER OF	02/21/2017	$178.00
	AT&T BILL PAYMENT	02/26/2017	$19.88
			$3,336.78
KRISTEN SELVAGE	CHANTICLEERBKSTORE	02/20/2017	$95.94
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$689.72
			$785.66
KYLE RUSSELL	FORMS AND SUPPLY - AOPD	02/24/2017	$476.17
			$476.17
LATOSHA RAMSEY	SC.GOV	02/03/2017	$501.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	UPTODATE SUBSCRIPTION	02/07/2017	$1,282.93
	CAN CANONUSA DIRECT	02/07/2017	$166.92
	FORMS AND SUPPLY - AOPD	02/06/2017	$308.16
	FORMS AND SUPPLY - AOPD	02/07/2017	$258.88
	WALGREENS #6877	02/09/2017	$334.59
	FORMS AND SUPPLY - AOPD	02/15/2017	$52.14
	AMERICAN COLLEGE HEALT	02/16/2017	$87.50
	PRAXAIR DIST US #994	02/21/2017	$70.60
			$3,062.72
LAURA DOERRBECKER	UPS 000000A56048037	02/01/2017	$28.08
	UPS 000000A56048047	02/07/2017	$478.38
	UPS 000000A56048057	02/16/2017	$82.57
	UPS 000000A56048067	02/21/2017	$98.96
	UPS 000000A56048077	02/27/2017	$272.87
			$960.86
LAWRENCE ALTMAN	LOWES #01705	02/01/2017	$208.80
	LOWES #01705	02/01/2017	$53.82
	LOWES #01705	02/02/2017	$346.11
	LOWES #01705	02/06/2017	$185.28
	CAPITOL MATERIALS COASTAL	02/06/2017	$287.18
	COMMERCIAL OPENINGS CORP	02/06/2017	$369.15
	LOWES #01705	02/07/2017	$90.78
	HARBOR FREIGHT TOOLS 726	02/07/2017	$134.79
	LOWES #01705	02/07/2017	$422.54
	CAPITOL MATERIALS COASTAL	02/08/2017	$68.66
	CAPITOL MATERIALS COASTAL	02/08/2017	$93.90
	CAPITOL MATERIALS COASTAL	02/08/2017	$103.39
	LOWES #01705	02/08/2017	$28.36
	LOWES #01705	02/08/2017	$255.20
	LYNN LADDER & SCAFFOLD	02/10/2017	$6.96
	LOWES #01705	02/14/2017	$41.10
	LOWES #01705	02/16/2017	$26.91
	HD SUPPLY WHITE CAP #271	02/16/2017	$441.56
	SHERWIN WILLIAMS 702769	02/17/2017	$175.51
	LOWES #01705	02/20/2017	$210.14
	COMMERCIAL OPENINGS CORP	02/22/2017	$1,396.35
	COMMERCIAL OPENINGS CORP	02/22/2017	$850.65
	LOWES #01705	02/22/2017	$26.36
	LOWES #01705	02/24/2017	$31.92
			$5,855.42
LESLEY HOLODY	DMI DELL HIGHER EDUC	02/02/2017	$466.51
	INTERNATIONAL OMBUD	02/01/2017	$195.00
	SC.GOV	02/02/2017	$234.91
	FORMS AND SUPPLY - AOPD	02/06/2017	$131.76
	SOUTH CAROLINA PRIMA	02/07/2017	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	LE BLEU OF THE CAROLINAS	02/14/2017	$9.15
	US INK AND TONER	02/16/2017	$153.63
	FORMS AND SUPPLY - AOPD	02/16/2017	$250.57
	DMI DELL HIGHER EDUC	02/23/2017	$11.03
	FRANKLINCOVEYPRODUCTS	02/23/2017	$37.45
	SOUTHERN COMPUTER WAREHO	02/24/2017	$82.50
			$1,607.51
LISA B GORE	FORMS AND SUPPLY - AOPD	01/31/2017	$39.10
	FORMS AND SUPPLY - AOPD	02/07/2017	$252.98
	FORMS AND SUPPLY - AOPD	02/13/2017	$45.35
	FORMS AND SUPPLY - AOPD	02/20/2017	$12.29
	FORMS AND SUPPLY - AOPD	02/22/2017	$23.34
			$373.06
LISA BELLAMY	ZAZZLE USD	02/01/2017	$46.30
	FORMS AND SUPPLY - AOPD	01/31/2017	$93.50
	FORMS AND SUPPLY - AOPD	02/09/2017	$120.09
	FORMS AND SUPPLY - AOPD	02/14/2017	$55.83
	FORMS AND SUPPLY - AOPD	02/20/2017	$122.13
	US INK AND TONER	02/22/2017	$852.27
	FORMS AND SUPPLY - AOPD	02/22/2017	$59.24
	DRIVERS LICENSE GUIDE CO	02/22/2017	$29.95
	DMI DELL BUS ONLINE	02/24/2017	$284.58
	FORMS AND SUPPLY - AOPD	02/24/2017	$178.60
	DMI DELL BUS ONLINE	02/24/2017	$142.29
			$1,984.78
LISA BERNADYN	IN SHRED WITH US	02/09/2017	$35.00
	FORMS AND SUPPLY - AOPD	02/08/2017	$160.69
			$195.69
LYNN MILLARD	WAV COOL IDEAS MARKETING	01/31/2017	$346.68
	OTC BRANDS, INC.	01/27/2017	$62.23
	CHANTICLEERBKSTORE	02/01/2017	$34.41
	FORMS AND SUPPLY - AOPD	02/10/2017	$198.37
	MYRTLE BEACH BOWL	02/10/2017	$151.20
	DMI DELL HIGHER EDUC	02/15/2017	$18.39
	FORMS AND SUPPLY - AOPD	02/20/2017	$353.23
	OTC BRANDS, INC.	02/21/2017	$255.94
	FORMS AND SUPPLY - AOPD	02/22/2017	$36.14
			$1,456.59
MARCUS GRAHAM MCINTYRE	BARBIZON CHARLOTTE INC	02/07/2017	$243.77
	B&H PHOTO, 800-606-6969	02/07/2017	$253.52
	BOSCH SECURITY SYSTEMS	02/08/2017	$232.19
	LOWES #01705	02/09/2017	$15.22
	CVS/PHARMACY #08492	02/11/2017	$18.13
	FIRSTAIDSUPPLIESONL	02/22/2017	$88.02
	SHERWIN WILLIAMS 702769	02/24/2017	$296.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	OREILLY AUTO 00043414	02/24/2017	$89.35
	Amazon.com	02/27/2017	$28.50
			$1,265.30
MARK MATHEWS	WW GRAINGER	01/31/2017	$503.86
	CLEARSTREAM RECYCLING,	01/30/2017	$657.52
	GRAYBAR ELECTRIC COMPANY	01/31/2017	$382.12
	SOUTHERN AGRICULTURAL 2	01/31/2017	$1,078.56
	CITY ELECTRIC #42	01/31/2017	$682.92
	WW GRAINGER	01/31/2017	$50.47
	WW GRAINGER	01/31/2017	$7.32
	HYMAN PAPER & CHEMICAL	01/31/2017	$721.90
	SUNBELT SIGN SUPPLY INC	01/30/2017	$332.88
	CONWAY AUTO PARTS	01/31/2017	$22.17
	HYMAN PAPER & CHEMICAL	01/31/2017	$317.79
	BLANCHARD MACHINERY	01/31/2017	$621.18
	WW GRAINGER	02/01/2017	$215.32
	MYRTLE BEACH APPLIANCE	02/01/2017	$174.29
	CITY ELECTRIC #42	02/01/2017	$176.55
	DISCOUNT TROPHY & CO INC	02/01/2017	$124.66
	WW GRAINGER	02/01/2017	$23.51
	CITY ELECTRIC #42	02/01/2017	$3,674.47
	DISCOUNT TROPHY & CO INC	02/01/2017	$87.70
	ALTMAN TRACTOR CO OF CON	02/02/2017	$1,642.34
	WW GRAINGER	02/02/2017	$2.95
	GORDON ELECTRIC SUPPLY	02/02/2017	$66.35
	PALMETTO PARTS CO	02/02/2017	$89.48
	IBI - SUPPLYWORKS #2251	01/31/2017	$272.42
	CONWAY AUTO PARTS	02/02/2017	$368.30
	WW GRAINGER	02/02/2017	$390.89
	CAM SPRAY IPP	02/03/2017	$1,446.00
	CONWAY AUTO PARTS	02/03/2017	$67.86
	JOHNSON PLASTICS	02/03/2017	$402.10
	WW GRAINGER	02/03/2017	$198.05
	BUILD-CHARGE.COM	02/03/2017	$89.58
	PROFESSIONAL PLUMBING GRO	02/03/2017	$44.30
	SPRINGS WINDOW FASHIONS	02/02/2017	$49.65
	WW GRAINGER	02/03/2017	$4.70
	GRAYBAR ELECTRIC COMPANY	02/03/2017	$242.55
	CONWAY AUTO PARTS	02/03/2017	$33.69
	WW GRAINGER	02/03/2017	$71.91
	FASTENAL COMPANY01	02/03/2017	$64.59
	ALL SQUARE DIGITAL SOLUTI	02/03/2017	$261.45
	CONWAY AUTO PARTS	02/03/2017	$22.21
	CONWAY AUTO PARTS	02/03/2017	$196.22
	ICE COMPANIES INC	02/02/2017	$1,116.44
	CONWAY AUTO PARTS	02/06/2017	$37.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	02/06/2017	$124.69
	COLUMBIA FLAG & SIGN COM	02/06/2017	$69.05
	EAST COAST METAL DIST 27	02/06/2017	$285.52
	CONWAY AUTO PARTS	02/06/2017	$372.91
	MASTER ELECTRONICS	02/06/2017	$68.46
	COLUMBIA FLAG & SIGN COM	02/06/2017	$43.13
	SHERWIN WILLIAMS #2769	02/06/2017	$67.85
	DKC DIGI KEY CORP	02/07/2017	$30.56
	WW GRAINGER	02/06/2017	$18.25
	CONWAY FORD	02/06/2017	$184.23
	#448-UNITED REFRIGERATIO	02/07/2017	$435.93
	CONWAY AUTO PARTS	02/07/2017	$37.02
	CITY ELECTRIC #42	02/07/2017	$57.09
	HYMAN PAPER & CHEMICAL	02/07/2017	$269.17
	WW GRAINGER	02/07/2017	$40.82
	L R GORRELL	02/06/2017	$157.29
	CONWAY AUTO PARTS	02/07/2017	$146.42
	WW GRAINGER	02/07/2017	$35.82
	CONWAY AUTO PARTS	02/07/2017	$25.55
	SHERWIN WILLIAMS #2769	02/07/2017	$18.00
	WW GRAINGER	02/07/2017	$53.80
	SHERWIN WILLIAMS #2769	02/07/2017	$35.99
	CORAL INDUSTRIES INC	02/07/2017	$968.00
	#448-UNITED REFRIGERATIO	02/07/2017	$565.25
	WW GRAINGER	02/07/2017	$670.31
	BEST GOLF CARS	02/07/2017	$790.89
	HYMAN PAPER & CHEMICAL	02/07/2017	$40.77
	THE WEBSTAURANT STORE	02/07/2017	$28.59
	REMICHEL 279 MYRTLE BCH	02/06/2017	$539.59
	SUNBELT SIGN SUPPLY INC	02/06/2017	$118.02
	WW GRAINGER	02/07/2017	$1,623.63
	CITY ELECTRIC #42	02/07/2017	$69.18
	KROGER #26	02/08/2017	$64.54
	CONWAY AUTO PARTS	02/08/2017	$115.50
	LOWES #01705	02/08/2017	$67.34
	SHERWIN WILLIAMS #2769	02/08/2017	$64.99
	CONWAY AUTO PARTS	02/08/2017	$339.90
	GRAYBAR ELECTRIC COMPANY	02/08/2017	$301.35
	CREGGER COMPANY 14	02/07/2017	$27.87
	CONWAY AUTO PARTS	02/08/2017	$26.74
	CITY ELECTRIC #42	02/08/2017	$103.98
	CREGGER COMPANY 10	02/07/2017	$22.67
	PALMETTO PARTS CO	02/08/2017	$15.69
	IBI - SUPPLYWORKS #2251	02/07/2017	$139.70
	CE MYRTLE BEACH	02/09/2017	$6.48
	WW GRAINGER	02/09/2017	$91.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	02/09/2017	$131.36
	GRAND STRAND POWER EQUIPM	02/09/2017	$47.38
	GRAND STRAND POWER EQUIPM	02/09/2017	$41.54
	LOWES #01705	02/09/2017	$74.59
	GRAND STRAND NISSAN PARTS	02/09/2017	$236.47
	WW GRAINGER	02/09/2017	$28.76
	SHERWIN WILLIAMS #2769	02/09/2017	$37.33
	CONWAY AUTO PARTS	02/09/2017	$29.49
	SUNBELT SIGN SUPPLY INC	02/09/2017	$131.61
	LONGLEY SUPPLY MYRTL	02/10/2017	$327.92
	TRANE SUPPLY-115411	02/10/2017	$695.93
	CONWAY AUTO PARTS	02/11/2017	$161.92
	CONWAY AUTO PARTS	02/10/2017	$32.39
	CONWAY AUTO PARTS	02/10/2017	$177.65
	CONWAY CHRYSLER DODGE	02/10/2017	$61.20
	LAWSON PRODUCTS	02/10/2017	$268.18
	CONWAY AUTO PARTS	02/10/2017	$50.14
	DILLON SUPPLY COMPANY	02/10/2017	$88.99
	AMAZON MKTPLACE PMTS	02/13/2017	$38.93
	SHERWIN WILLIAMS #2769	02/10/2017	$18.00
	SUNBELT SIGN SUPPLY INC	02/10/2017	$145.20
	GENCO CHEMICALS	02/10/2017	$35.10
	WW GRAINGER	02/10/2017	$31.04
	WW GRAINGER	02/10/2017	$217.75
	DILLON SUPPLY COMPANY	02/09/2017	$152.62
	LOWES #01705	02/10/2017	$21.29
	CONWAY AUTO PARTS	02/10/2017	$24.65
	CABLE & CONNECTIONS	02/09/2017	$121.97
	AMERICAN INDUSTRIES INC	02/13/2017	$915.24
	WW GRAINGER	02/13/2017	$14.62
	CONWAY AUTO PARTS	02/13/2017	$47.94
	WW GRAINGER	02/13/2017	$155.99
	CITY ELECTRIC #42	02/13/2017	$2.04
	CITY ELECTRIC #42	02/13/2017	$33.71
	PALMETTO PARTS CO	02/13/2017	$128.02
	SHERWIN WILLIAMS #2769	02/13/2017	$82.93
	COASTAL ELECTRIC & REWIND	02/13/2017	$185.74
	CITY ELECTRIC #42	02/14/2017	$261.34
	HD SUPPLY WHITE CAP #271	02/14/2017	$76.91
	DISCOUNT TROPHY & CO INC	02/14/2017	$92.67
	AMERICAN INDUSTRIES INC	02/14/2017	$401.40
	D&L APPLIANCE PRTS CO#14	02/14/2017	$497.08
	LOWES #01705	02/14/2017	$58.89
	WW GRAINGER	02/14/2017	$169.48
	RIVERSIDE PLASTICS	02/14/2017	$2,112.89
	WW GRAINGER	02/14/2017	$158.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #01705	02/14/2017	$1.85
	WW GRAINGER	02/14/2017	$91.52
	TRANE SUPPLY-115411	02/14/2017	$971.98
	LOWES #00907	02/14/2017	$95.91
	WW GRAINGER	02/14/2017	$18.25
	LOWES #01705	02/14/2017	$320.15
	DISCOUNT TROPHY & CO INC	02/14/2017	$416.49
	HEAT TRANSFER SALES	02/14/2017	$684.54
	CONWAY AUTO PARTS	02/15/2017	$64.14
	CONWAY AUTO PARTS	02/14/2017	$304.79
	CONWAY AUTO PARTS	02/15/2017	$12.97
	PELLA ENGRAVING	02/15/2017	$561.80
	HYMAN PAPER & CHEMICAL	02/15/2017	$40.46
	CONWAY AUTO PARTS	02/15/2017	$373.39
	CONWAY AUTO PARTS	02/14/2017	$179.97
	WW GRAINGER	02/15/2017	$488.73
	CONWAY AUTO PARTS	02/14/2017	$599.31
	CAROLINA LANDSCAPESU	02/15/2017	$1,250.00
	GRAYBAR ELECTRIC COMPANY	02/15/2017	$503.33
	SMITH TURF & IRRIGATION L	02/14/2017	$315.84
	CONWAY AUTO PARTS	02/15/2017	$39.31
	NORTH CAROLINA FARMS INC	02/15/2017	$193.70
	CONWAY AUTO PARTS	02/15/2017	$40.67
	SHERWIN WILLIAMS #2769	02/15/2017	$71.28
	FELLERS INC	02/16/2017	$269.04
	WW GRAINGER	02/16/2017	$323.50
	CONWAY AUTO PARTS	02/16/2017	$15.47
	AM LEONARD	02/16/2017	$525.20
	WW GRAINGER	02/16/2017	$88.15
	CONWAY AUTO PARTS	02/16/2017	$22.00
	CONWAY AUTO PARTS	02/16/2017	$45.52
	FELLERS INC	02/16/2017	$733.40
	WW GRAINGER	02/17/2017	$12.71
	CONWAY AUTO PARTS	02/17/2017	$88.26
	DISPLAY SALES CO	02/16/2017	$1,125.00
	CONWAY AUTO PARTS	02/17/2017	$121.95
	NOR NORTHERN TOOL	02/17/2017	$74.03
	WW GRAINGER	02/17/2017	$365.22
	SILMAR ELECTRONICS	02/17/2017	$423.72
	DILLON SUPPLY COMPANY	02/17/2017	$130.25
	SILMAR ELECTRONICS	02/17/2017	$505.85
	LOWES #01705	02/17/2017	$172.61
	CONWAY AUTO PARTS	02/17/2017	$84.32
	SOUTHEASTERN PAPER GRO	02/10/2017	$90.70
	DISCOUNT TROPHY & CO INC	02/17/2017	$297.14
	CONWAY AUTO PARTS	02/20/2017	$11.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	02/20/2017	$11.04
	CITY ELECTRIC #42	02/20/2017	$561.51
	CONWAY AUTO PARTS	02/20/2017	$85.59
	WW GRAINGER	02/20/2017	$174.45
	CONWAY AUTO PARTS	02/20/2017	$40.50
	CAROLINA LANDSCAPESU	02/20/2017	$1,250.00
	CONWAY AUTO PARTS	02/20/2017	$11.22
	CONWAY AUTO PARTS	02/20/2017	$21.39
	WW GRAINGER	02/21/2017	$308.40
	HYMAN PAPER & CHEMICAL	02/21/2017	$243.26
	WW GRAINGER	02/21/2017	$236.09
	CONWAY AUTO PARTS	02/21/2017	$36.43
	CITY ELECTRIC #42	02/21/2017	$28.78
	CONWAY AUTO PARTS	02/21/2017	$16.67
	WW GRAINGER	02/21/2017	$146.17
	WW GRAINGER	02/21/2017	$15.50
	1000BULBS.COM	02/21/2017	$1,098.83
	ATLANTIC IRRIGATION SOU	02/21/2017	$194.04
	DADE PAPER ATLANTA	02/22/2017	$1,101.67
	GRAYBAR ELECTRIC COMPANY	02/22/2017	$639.86
	SILMAR ELECTRONICS	02/22/2017	$1,059.30
	SMITH TURF & IRRIGATION L	02/21/2017	$3.81
	LOWES #01705	02/22/2017	$229.94
	NOR NORTHERN TOOL	02/22/2017	$108.26
	WHOLESALE GLASS DISTRIBUT	02/21/2017	$453.40
	WW GRAINGER	02/22/2017	$295.11
	CONWAY AUTO PARTS	02/22/2017	$31.27
	GROVE MEDICAL INC	02/21/2017	$678.43
	SQ LIGHTHOUSE AMEN	02/22/2017	$1,845.11
	SMITH TURF & IRRIGATION L	02/21/2017	$61.75
	CONWAY AUTO PARTS	02/22/2017	$15.84
	WW GRAINGER	02/23/2017	$10.78
	CONWAY AUTO PARTS	02/23/2017	$32.80
	BUGGIES UNLIMITED	02/24/2017	$198.38
	WW GRAINGER	02/23/2017	$624.54
	CONWAY AUTO PARTS	02/23/2017	$17.12
	WW GRAINGER	02/23/2017	$106.35
	WW GRAINGER	02/23/2017	$161.85
	WW GRAINGER	02/23/2017	$199.45
	NOR NORTHERN TOOL	02/23/2017	$45.91
	DISCOUNT TROPHY & CO INC	02/24/2017	$1,057.84
	REVELS TURF & TRACTOR	02/24/2017	$35.16
	CAROLINA ENERGY DISTRIBUT	02/24/2017	$743.82
	CONWAY AUTO PARTS	02/24/2017	$29.61
	CAROLINA TEXTILE RECYCLIN	02/24/2017	$445.19
	DADE PAPER ATLANTA	02/24/2017	$1,101.67

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	02/24/2017	$14.55
	WW GRAINGER	02/24/2017	$18.55
	CONWAY AUTO PARTS	02/24/2017	$15.84
	SMITH TURF & IRRIGATION L	02/24/2017	$408.86
	WW GRAINGER	02/24/2017	$288.13
	FELLERS INC	02/25/2017	$93.51
	PRAXAIR DISTRIBUTION I	02/25/2017	$23.88
	DISCOUNT TROPHY & CO INC	02/24/2017	$58.22
	FASTENAL COMPANY01	02/24/2017	$26.71
	CAROLINA CARE MEDICAL SUP	02/23/2017	$186.18
	SOUTHEASTERN PAPER GRO	02/23/2017	$2,428.42
	WW GRAINGER	02/24/2017	$85.98
	ECKMYRTLEBEACH	02/27/2017	$297.43
	WW GRAINGER	02/27/2017	$26.42
	BUGGIES UNLIMITED	02/28/2017	$228.98
	ATLANTIC IRRIGATION SOU	02/27/2017	$312.42
	CONWAY AUTO PARTS	02/27/2017	$34.36
	WW GRAINGER	02/27/2017	$17.63
	NOR NORTHERN TOOL	02/27/2017	$241.52
	WW GRAINGER	02/27/2017	$333.84
			$69,362.04
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	01/31/2017	$176.79
	LE BLEU OF THE CAROLINAS	02/06/2017	$39.44
	SP MBM CORPORATION O	02/16/2017	$138.03
	SP MBM CORPORATION O	02/17/2017	$52.43
			$406.69
MELISSA TODD	FORMS AND SUPPLY - AOPD	01/30/2017	$37.39
	DMI DELL HIGHER EDUC	02/08/2017	$355.23
	FORMS AND SUPPLY - AOPD	02/13/2017	$36.36
	FORMS AND SUPPLY - AOPD	02/14/2017	$78.09
	US INK AND TONER	02/24/2017	$726.70
			$1,233.77
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	02/16/2017	$65.25
			$65.25
MICHELE HAWKINS	FORMS AND SUPPLY - AOPD	01/30/2017	$40.78
	FORMS AND SUPPLY - AOPD	02/03/2017	$5.35
	FORMS AND SUPPLY - AOPD	02/16/2017	$17.03
	FOOD LION #1384	02/18/2017	$41.57
	LIZARD SKINS	02/22/2017	$80.74
			$185.47
MIRINDA CHESTNUT	GOVERNMENT FINANCE	02/08/2017	$580.00
			$580.00
NEDINIA CAMPBELL	THE DAISY FAIR FLOWERS	01/31/2017	$58.50
	NATURES GARDENS FLOWERS A	02/02/2017	$66.34

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Cardholder	Vendor Name	Purchase Date	Amount
NEDINIA CAMPBELL	CHANTICLEERBKSTORE	02/06/2017	$48.13
	AMAZON MKTPLACE PMTS	02/14/2017	$31.99
	FORMS AND SUPPLY - AOPD	02/15/2017	$125.62
	THE SUN NEWS	02/21/2017	$332.80
	FORMS AND SUPPLY - AOPD	02/20/2017	$42.79
	FORMS AND SUPPLY - AOPD	02/20/2017	$35.36
	FORMS AND SUPPLY - AOPD	02/21/2017	$4.55
			$746.08
NICHOLAS DESTEFANO	NASPA-AUTHORIZE.NET	01/31/2017	$99.00
	FORMS AND SUPPLY - AOPD	02/06/2017	$160.87
	FORMS AND SUPPLY - AOPD	02/21/2017	$11.02
	LE BLEU OF THE CAROLINAS	02/24/2017	$20.85
			$291.74
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	02/01/2017	$88.79
	DMI DELL HIGHER EDUC	02/05/2017	$228.68
	DMI DELL HIGHER EDUC	02/05/2017	$68.09
	FORMS AND SUPPLY - AOPD	02/02/2017	$65.25
	MY WHITEBOARDS.COM	02/06/2017	$290.14
	FORMS AND SUPPLY - AOPD	02/07/2017	$101.87
	FORMS AND SUPPLY - AOPD	02/07/2017	$81.46
	FORMS AND SUPPLY - AOPD	02/08/2017	$464.09
	HP HP HOME STORE	02/10/2017	$224.68
	FORMS AND SUPPLY - AOPD	02/10/2017	$97.87
	AMAZON MKTPLACE PMTS	02/14/2017	$169.39
	DMI DELL HIGHER EDUC	02/26/2017	$2,262.57
	AMAZON MKTPLACE PMTS	02/25/2017	$129.90
	FORMS AND SUPPLY - AOPD	02/24/2017	$141.05
	VWR INTERNATIONAL INC	02/28/2017	$239.17
	ANTECH DIAGNOSTICS	02/27/2017	$899.03
			$5,552.03
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	02/03/2017	$205.73
	LE BLEU OF THE CAROLINAS	02/15/2017	$29.08
			$234.81
PATTY CARTER	WM SUPERCENTER #4664	02/06/2017	$43.06
	WALMART.COM	02/07/2017	$63.13
	WAL-MART #4664	02/09/2017	$42.96
	WALMART.COM	02/09/2017	$53.49
	LE BLEU OF THE CAROLINAS	02/10/2017	$20.85
	FORMS AND SUPPLY - AOPD	02/21/2017	$88.94
	DMI DELL BUS ONLINE	02/24/2017	$388.35
			$700.78
PAUL T GAYES	THE HOME DEPOT #1116	01/31/2017	$25.86
	LOWES #00603	02/01/2017	$15.99
	MARINE SERVICE CENTER	02/07/2017	$565.19
	WEST MARINE #1208	02/10/2017	$511.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,118.24
PAULA GWALTNEY	Amazon.com	02/08/2017	$29.91
	DV WAREHOUSE	02/16/2017	$247.46
	SHEETMUSICPLUS.COM	02/16/2017	$99.79
	IFIXIT.COM	02/16/2017	$37.90
	FORMS AND SUPPLY - AOPD	02/16/2017	$326.56
	AMAZON MKTPLACE PMTS	02/21/2017	$59.26
	SHEETMUSICPLUS.COM	02/23/2017	$603.78
	PRESTO CLASSICAL	02/24/2017	$34.66
			$1,439.32
PAULA LIPPERT	MSU DENVER EMARKET PMTS	02/07/2017	$30.00
	FORMS AND SUPPLY - AOPD	02/07/2017	$165.66
	TALOTTA INC	02/08/2017	$1,728.08
	4IMPRINT	02/16/2017	$447.41
	WOODBURN PRESS	02/17/2017	$640.92
	4IMPRINT	02/20/2017	$238.42
			$3,250.49
PHILLIP MOORE	WRAPS INK INCORPORATED	02/09/2017	$471.00
	OREILLY AUTO 00043414	02/20/2017	$17.41
	WAL-MART #4664	02/24/2017	$40.42
	SAFETY VISION	02/24/2017	$458.61
			$987.44
POPPY HEPP	NASPA-AUTHORIZE.NET	02/08/2017	$99.00
	SOUTHERN ASSOC OF COLLEGE	02/08/2017	$50.00
	CCU MAIL SERVICES	02/15/2017	$9.80
	DMI DELL HIGHER EDUC	02/17/2017	$388.78
	FORMS AND SUPPLY - AOPD	02/16/2017	$59.28
	FORMS AND SUPPLY - AOPD	02/22/2017	$37.48
			$644.34
RACHEL ABARBANELL	DMI DELL BUS ONLINE	02/23/2017	$319.89
			$319.89
RICHARD PETERSON	STARTECH.COM	02/08/2017	$105.53
			$105.53
RICHARD VISO	American Geopyscl Union	02/16/2017	$50.00
			$50.00
RITA SMITH	DBC BLICK ART MATERIAL	02/01/2017	$1,156.36
	FORMS AND SUPPLY - AOPD	02/02/2017	$37.81
	B&H PHOTO, 800-606-6969	02/08/2017	$1,052.22
	LOWES #01705	02/14/2017	$425.01
	LOWES #01705	02/13/2017	$221.95
	LOWES #00907	02/14/2017	$96.19
	SC STATE MUSEUM	02/14/2017	$50.00
	DBC BLICK ART MATERIAL	02/17/2017	$117.97
	CLAY-KING.COM	02/16/2017	$424.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	B&H PHOTO, 800-606-6969	02/16/2017	$188.99
	ACADEMIC SUPPLIER OFFICE	02/16/2017	$959.96
	DMI DELL BUS ONLINE	02/17/2017	$117.57
	SPRINT SYSTEMS	02/16/2017	$358.91
	FORMS AND SUPPLY - AOPD	02/17/2017	$77.76
	DBC BLICK ART MATERIAL	02/18/2017	$322.75
	LOWES #01705	02/17/2017	$403.18
	DBC BLICK ART MATERIAL	02/21/2017	$1,370.21
	FEDEX 971007526	02/27/2017	$520.60
			$7,902.28
ROBERT MOORER	MCMASTER-CARR	02/17/2017	$25.68
	MSC	02/18/2017	$75.71
	SPARKFUN ELECTRONICS	02/23/2017	$99.27
	LOWES #01705	02/27/2017	$21.31
			$221.97
RONALD OAKES	LOWES #01705	02/16/2017	$33.48
	CONWAY GLASS	02/16/2017	$8.56
	LOWES #01705	02/21/2017	$122.14
	LOWES #01705	02/22/2017	$228.12
	LOWES #01705	02/23/2017	$112.28
	SHERWIN WILLIAMS 702769	02/23/2017	$292.91
	PROFESSIONAL PLUMBING GRO	02/24/2017	$548.91
	SHERWIN WILLIAMS 702769	02/27/2017	$83.49
	LOWES #01705	02/27/2017	$36.57
			$1,466.46
ROSEMARY PLEASANT	Amazon.com	02/05/2017	$245.25
	SOUTHERN COMPUTER WAREHO	02/03/2017	$296.95
	IN SHRED WITH US	02/08/2017	$45.00
	IN SHRED WITH US	02/08/2017	$30.00
	IN SHRED WITH US	02/08/2017	$45.00
	SOUTHERN COMPUTER WAREHO	02/08/2017	$394.94
	MICHAELS STORES 2056	02/15/2017	$86.29
	LE BLEU OF THE CAROLINAS	02/15/2017	$78.95
	IN SHRED WITH US	02/21/2017	$45.00
	IN SHRED WITH US	02/21/2017	$45.00
	AMAZON.COM AMZN.COM/BILL	02/25/2017	$52.93
			$1,365.31
SAMUEL GARY JR	THE HOME DEPOT #1122	02/10/2017	$256.96
	IN MANNING'S BOAT SERVIC	02/15/2017	$117.70
			$374.66
SCOTT GALLIMORE	CBORD GROUP	02/07/2017	$824.01
	OFFICEMAX/OFFICE DEPOT640	02/07/2017	$51.83
	WM SUPERCENTER #4664	02/15/2017	$16.99
			$892.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STILLER	BOXWOOD TECHNOLOGY	02/06/2017	$275.00
	BOXWOOD TECHNOLOGY	02/06/2017	$275.00
	THE SUN NEWS	02/08/2017	$4,177.00
	SHRM	02/15/2017	$395.00
	CUPA-HR	02/16/2017	$195.00
			$5,317.00
SHAUN BANNON	CABLESANDKITS	02/21/2017	$104.58
	ANIXTER/CLARK/TRI-ED	02/21/2017	$139.98
			$244.56
SHAWN SEASE	SQ MC SOUND LIGHT	02/09/2017	$9,140.00
			$9,140.00
SHERRI RESTAURI	DMI DELL HIGHER EDUC	02/05/2017	$469.55
	DMI DELL HIGHER EDUC	02/05/2017	$49.67
	FORMS AND SUPPLY - AOPD	02/09/2017	$214.00
			$733.22
SIERRA HAIRSTON	STU STUMPS	02/17/2017	$823.09
			$823.09
SONYA WOODS	GNC #05455	02/03/2017	$1,299.00
	COUNTRY OVENS	02/13/2017	$379.05
	WORLDPANTRY.COM, INC.	02/16/2017	$1,039.71
			$2,717.76
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	01/30/2017	$110.19
	FORMS AND SUPPLY - AOPD	02/03/2017	$52.74
	DMI DELL HIGHER EDUC	02/04/2017	$71.14
			$234.07
STEPHEN HARRISON	ACUHO-I	02/10/2017	$289.94
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$12.82
	FAST FIX JEWELRY & WATCH	02/25/2017	$243.00
			$545.76
STEPHEN SWIETON	OTTERBOX/LIFEPROOF	01/31/2017	$37.40
			$37.40
SUSAN BUTCHER	AT&T DATA	02/04/2017	$30.00
			$30.00
SUSAN LIBES	TFS FISHERSCI ECOM ATL	02/16/2017	$36.27
	TFS FISHERSCI ECOM ATL	02/22/2017	$348.82
	VWR INTERNATIONAL INC	02/24/2017	$101.50
			$486.59
SUSANNAH MARSHMAN	AMAZON.COM AMZN.COM/BILL	02/01/2017	$92.02
	IMAGINATION ATHLETICS	02/01/2017	$651.63
	WM SUPERCENTER #4664	02/03/2017	$9.85
	WM SUPERCENTER #4664	02/23/2017	$14.52
			$768.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	FOOD LION #1599	02/01/2017	$7.36
	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$498.74
	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$110.21
	CAROLINA BIOLOGIC SUPPLY	02/03/2017	$305.59
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$121.87
	FOOD LION #1599	02/06/2017	$4.65
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$173.13
	CAROLINA BIOLOGIC SUPPLY	02/09/2017	$7.49
	WM SUPERCENTER #4664	02/10/2017	$41.16
	CAROLINA BIOLOGIC SUPPLY	02/14/2017	$19.26
	WAL-MART #4664	02/17/2017	$33.27
	CAROLINA BIOLOGIC SUPPLY	02/20/2017	$187.14
	CAROLINA BIOLOGIC SUPPLY	02/21/2017	$69.82
	WAL-MART #0586	02/27/2017	$9.22
			$1,588.91
TABITHA SINGLETARY	USNEWS.COM ONLINE STORE	02/08/2017	$30.94
	FORMS AND SUPPLY - AOPD	02/09/2017	$160.21
	DMI DELL HIGHER EDUC	02/16/2017	$678.98
	FORMS AND SUPPLY - AOPD	02/15/2017	$50.39
	DMI DELL HIGHER EDUC	02/28/2017	$355.71
			$1,276.23
TAMMY HOLT	MYRTLEBEACH-UTIL-PMNTS	02/13/2017	$2.69
	CITY OF GEORGETOWN	02/13/2017	$89.93
	CITY OF GEORGETOWN	02/13/2017	$70.29
	CITY OF GEORGETOWN	02/13/2017	$327.41
	CITY OF GEORGETOWN	02/13/2017	$119.86
	CITY OF GEORGETOWN	02/13/2017	$73.04
	CITY OF GEORGETOWN	02/13/2017	$102.30
	CITY OF GEORGETOWN	02/13/2017	$163.76
	CITY OF GEORGETOWN	02/13/2017	$192.51
	CITY OF GEORGETOWN	02/13/2017	$67.25
	CITY OF GEORGETOWN	02/13/2017	$138.83
	MYRTLEBEACH-UTIL-PMNTS	02/13/2017	$748.97
	STANLEY ACCESS TECHNOL	02/14/2017	$257.91
	IMAGINATION ATHLETICS	02/15/2017	$603.48
	SANDLANDS C & D LANDFILL	02/14/2017	$45.00
	PAYPAL SOUTHCAROLI	02/20/2017	$100.00
			$3,103.23
TAMMY PARKER	TFS FISHERSCI ECOM ATL	02/04/2017	$148.56
	SC AQUARIUM	02/03/2017	$199.60
	US INK AND TONER	02/06/2017	$108.76
	FORMS AND SUPPLY - AOPD	02/06/2017	$148.33
	SCANTRON CORPORATION	02/07/2017	$157.20
	ACADEMIC SUPPLIER OFFICE	02/08/2017	$54.99
	TFS FISHERSCI ECOM ATL	02/10/2017	$167.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	LOWES #01705	02/13/2017	$38.58
	STREAMLINE MEASUREMENT	02/14/2017	$3,577.23
	LOWES #01705	02/15/2017	$70.56
	TFS FISHERSCI ECOM ATL	02/16/2017	$192.77
	DMI DELL HIGHER EDUC	02/28/2017	$33.11
			$4,897.53
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	02/08/2017	$572.40
	ERC WIPING PRODUCTS INC	02/13/2017	$992.00
	WW GRAINGER	02/16/2017	$360.72
	LOWES #01705	02/17/2017	$38.45
	LYNNPRO COM	02/21/2017	$491.83
			$2,455.40
TAYLOR POTH	LAX.COM LLC	02/02/2017	$215.70
	IN THE WILMINGTON ICE HO	02/03/2017	$750.00
	RED CROSS STORE	02/10/2017	$202.08
	LOWES #01705	02/10/2017	$48.22
	LOWES #01705	02/10/2017	$157.23
	SOCCER LOCKER	02/15/2017	$493.54
	PAYPAL UNCGQUID	02/17/2017	$40.00
	PAYPAL UNCGQUID	02/22/2017	$41.46
	GYMNASTICS INC	02/27/2017	$370.00
			$2,318.23
TRENNY NEFF	FACEBK Y2MUNAW562	01/31/2017	$348.64
	FACEBK Z2MUNAW562	01/31/2017	$39.35
	GOOGLE ADWS2911418506	02/08/2017	$500.00
	TWITTER ADVERTISING	02/08/2017	$29.56
	THE SUN NEWS	02/13/2017	$2,025.00
	CUMULUS-MURRELLS INLET	02/13/2017	$375.00
	FACEBK R9WR5BA662	02/14/2017	$193.98
	BYRN ACQUISITION LLC	02/13/2017	$525.00
	FACEBK Q9WR5BA662	02/14/2017	$556.05
	Twitter Online Ads	02/15/2017	$206.92
	CHANTICLEERBKSTORE	02/16/2017	$75.05
	Twitter Online Ads	02/22/2017	$206.92
	FACEBK WY4PXAS562	02/23/2017	$218.11
	GOOGLE ADWS2911418506	02/23/2017	$500.00
	FACEBK VY4PXAS562	02/23/2017	$532.15
			$6,331.73
V DONEVANT-HAINES	IN COASTAL MARKETING GRA	02/02/2017	$536.61
	WALMART.COM 8009666546	02/07/2017	$249.66
	WALMART.COM 8009666546	02/08/2017	$8.20
	4IMPRINT	02/08/2017	$836.21
	OTC BRANDS, INC.	02/14/2017	$256.54
	PARTY MAKER SURFSIDE BEAC	02/22/2017	$74.90
	FORMS AND SUPPLY - AOPD	02/22/2017	$49.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V DONEVANT-HAINES	WM SUPERCENTER #4664	02/27/2017	$66.97
			$2,078.17
WALTER SHOWERS JR.	LOWES #01705	01/31/2017	$68.18
	FOOD LION #1384	01/31/2017	$10.56
	TFS FISHERSCI ECOM ATL	02/02/2017	$19.49
	TFS FISHERSCI ECOM ATL	02/03/2017	$232.13
	Amazon.com	02/03/2017	$160.56
	THE UPS STORE #2633	02/08/2017	$19.23
	WALMART.COM 8009666546	02/09/2017	$155.73
	TFS FISHERSCI ECOM ATL	02/11/2017	$245.72
	Gulf Specimen Marine Labo	02/13/2017	$381.50
	TFS FISHERSCI ECOM ATL	02/14/2017	$157.87
	IN SHRED WITH US	02/24/2017	$31.50
			$1,482.47
WENDI LEE	FACEBK U23THB2SG2	01/31/2017	$200.00
	EMA EMMA EMAIL MARKETING	02/01/2017	$24.00
			$224.00
WENDY SINGLETON	CONWAY FEED & GARDEN	02/01/2017	$820.25
	AASHE #2- MEMBERSHIP	02/03/2017	$1,220.00
	DMI DELL HIGHER EDUC	02/03/2017	$110.79
	AALCO ATHLETIC EQUIP	02/03/2017	$659.00
	SCGOV 866-340-7105 DMV	02/03/2017	$7.10
	SCGOV 866-340-7105 DMV	02/02/2017	$7.10
	SCGOV 866-340-7105 DMV	02/07/2017	$7.10
	US INK AND TONER	02/14/2017	$56.14
	IMAGINATION ATHLETICS	02/15/2017	$709.50
	FORMS AND SUPPLY - AOPD	02/14/2017	$96.71
	US GREEN BUILD COUNCIL	02/15/2017	$300.00
	DMV DRIVER LIC RECORD	02/21/2017	$10.00
	FORMS AND SUPPLY - AOPD	02/20/2017	$155.60
	ATHENS PAPER-CHARLOTTE	02/23/2017	$97.37
			$4,256.66
WILLIAM SIMRIL	INTERSTATE BATTERY SYSTEM	01/30/2017	$170.81
	UFIRST LAUNDRY SVCS	02/06/2017	$42.22
	SITEONE LANDSCAPE S	02/07/2017	$320.65
	CONWAY AUTO PARTS	02/10/2017	$139.09
	BURROUGHS SPRAYER MFG	02/09/2017	$186.04
	LOWES #01705	02/13/2017	$41.41
	UFIRST LAUNDRY SVCS	02/13/2017	$42.22
	CONWAY AUTO PARTS	02/14/2017	$16.02
	HARRELLS LLC	02/16/2017	$481.57
	GCSAA EIFG 8004727878	02/16/2017	$375.00
	UFIRST LAUNDRY SVCS	02/20/2017	$42.22
	VEREENS TURF CENTER	02/22/2017	$2,166.75
	HARRELLS LLC	02/22/2017	$850.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	CONWAY AUTO PARTS	02/24/2017	$26.92
	UFIRST LAUNDRY SVCS	02/27/2017	$45.98
			$4,947.84
YVONNE HARPS	FORMS AND SUPPLY - AOPD	01/31/2017	$69.46
	4IMPRINT	02/07/2017	$741.07
			$810.53

Total for COASTAL CAROLINA UNIVERSITY: $546,479.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	AMAZON MKTPLACE PMTS	02/03/2017	$9.99
	DIAMOND SPRINGS WATER	02/02/2017	$61.40
	DIAMOND SPRINGS WATER	02/02/2017	$64.15
	CVS/PHARMACY #01039	02/07/2017	$10.62
	Amazon.com	02/09/2017	$51.75
	CVS/PHARMACY #01039	02/10/2017	$21.66
	Audible	02/17/2017	$14.95
			$234.52
ABIGAIL CAIN	AMAZON MKTPLACE PMTS	01/31/2017	$62.24
	QIAGEN INC	02/13/2017	$322.31
	TFS FISHERSCI ECOM ATL	02/16/2017	$95.61
	GARDEN CNTR MARKETNG	02/16/2017	$262.82
	NASCO FORT ATKINSON	02/17/2017	$99.58
	THE HOME DEPOT #1118	02/17/2017	$280.71
	BURPEE SEED COMPANY	02/20/2017	$232.10
	HOMEDEPOT.COM	02/21/2017	$38.91
	HOMEDEPOT.COM	02/21/2017	$186.08
	HOMEDEPOT.COM	02/21/2017	$124.12
	HOMEDEPOT.COM	02/21/2017	$146.04
	NASCO FORT ATKINSON	02/22/2017	$8.03
	TFS FISHERSCI ECOM ATL	02/23/2017	$38.35
			$1,896.90
ADAM SWALLEY	SNAP GEOFILTERS	02/01/2017	$13.28
	Amazon.com	02/03/2017	$54.86
	WWW.1AND1.COM	02/06/2017	$26.16
	INTERNATIONAL SOCIE	02/07/2017	$125.00
	AMAZON MKTPLACE PMTS	02/12/2017	$27.99
	FEDEX 785632373942	02/17/2017	$53.19
	FEDEX 890154110794	02/17/2017	$13.01
	AMAZON MKTPLACE PMTS	02/22/2017	$200.68
			$514.17
ALEJANDRO TORRES	AMAZON.COM AMZN.COM/BILL	02/07/2017	$15.57
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$918.63
	Amazon.com	02/13/2017	$439.02
	DIAMOND SPRINGS WATER	02/14/2017	$82.64
	Amazon.com	02/16/2017	$24.39
	Amazon.com	02/17/2017	$349.59
			$1,829.84
ALFAIR MEREDITH	CONCORDE LLC	02/13/2017	$173.60
	WM SUPERCENTER #2348	02/16/2017	$152.56
	CONCORDE LLC	02/22/2017	$914.75
			$1,240.91
ALISON BERK	ARTIST & CRAFTSMAN CSKSC	02/07/2017	$40.76
	STAPLES 00108282	02/10/2017	$17.85
	ARTIST & CRAFTSMAN CSKSC	02/14/2017	$66.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON BERK	AC MOORE STR 68	02/17/2017	$33.17
			$157.97
ALLAN STRAND	FORESTRY SUPPLIERS	02/06/2017	$43.68
			$43.68
AMANDA C BRYSON	FULL COMPASS SYS VT	01/31/2017	$162.87
	MICHAELS STORES 1241	01/31/2017	$48.95
	PARTY CITY 0182	02/03/2017	$54.23
	ALL AMERICAN AWARDS INC	02/02/2017	$54.25
	TLF TIGER LILY FLORIST IN	02/02/2017	$173.61
	WM SUPERCENTER #632	02/03/2017	$365.29
	WM SUPERCENTER #632	02/03/2017	$45.55
	DOLLAR-GENERAL #1605	02/05/2017	$37.98
	CVS/PHARMACY #01039	02/22/2017	$27.51
			$970.24
AMBER HOWARD	DIAMOND SPRINGS WATER	01/31/2017	$51.81
	DWYER INSTRUMENTS INC	01/31/2017	$1,680.18
	SNYDER PARTY RENTAL INC	02/01/2017	$228.94
	WW GRAINGER	02/02/2017	$21.13
	WW GRAINGER	02/02/2017	$38.09
	PPG PAINTS 8156	02/02/2017	$130.15
	PPG PAINTS 8156	02/02/2017	$520.58
	AMAZON MKTPLACE PMTS	02/06/2017	$1,384.10
	PALMETTO PARTS CO	02/08/2017	$27.72
	LOWES #00661	02/10/2017	$555.08
	LOWES #00661	02/10/2017	$116.08
	AVIV SERVICE TODAY	02/14/2017	$427.40
	DIAMOND SPRINGS WATER	02/21/2017	$20.62
	BAVCO	02/20/2017	$146.50
	SNYDER PARTY RENTAL INC	02/21/2017	$256.90
	WW GRAINGER	02/21/2017	$100.83
	SNYDER PARTY RENTAL INC	02/22/2017	$228.94
	LOWES #00661	02/22/2017	$287.58
	SNYDER PARTY RENTAL INC	02/22/2017	$807.37
	SHRED-IT	02/23/2017	$109.71
	AVIV SERVICE TODAY	02/24/2017	$139.95
	JPW INDUSTRIES INC	02/23/2017	$29.68
	LOWES #00661	02/27/2017	$1,185.36
	HUGHES MOTORS INC	02/27/2017	$2,487.86
			$10,982.56
AMBER MANOR	ROGUE FITNESS	02/01/2017	$2,206.75
	AMAZON MKTPLACE PMTS	02/08/2017	$55.97
			$2,262.72
AMY ORR	APPLE STORE #R318	02/02/2017	$149.74
			$149.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	SHRED-IT CHARLESTON	01/30/2017	$36.57
	SHRED-IT CHARLESTON	01/30/2017	$75.14
	SHRED-IT CHARLESTON	01/30/2017	$36.57
	OFFICEMAX CT IN#014347	02/04/2017	$11.69
	CTC CONSTANTCONTACT.COM	02/09/2017	$20.00
	OFFICE DEPOT #1214	02/10/2017	$43.53
	ALL AMERICAN AWARDS INC	02/15/2017	$15.44
	OFFICE DEPOT #1214	02/23/2017	$214.80
	SMK WUFOO.COM CHARGE	02/27/2017	$29.95
			$483.69
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	01/31/2017	$108.11
	AMAZON MKTPLACE PMTS	01/31/2017	$53.87
	AMAZON MKTPLACE PMTS	01/31/2017	$73.93
	ICARUS FILMS	01/31/2017	$409.00
	AMAZON MKTPLACE PMTS	01/31/2017	$49.99
	AMAZON.COM AMZN.COM/BILL	01/31/2017	$195.30
	AMAZON MKTPLACE PMTS	02/01/2017	$78.00
	AMAZON MKTPLACE PMTS	02/01/2017	$31.38
	AMAZON MKTPLACE PMTS	02/01/2017	$42.06
	SKR AbeBooks.co 3ZS637	02/01/2017	$48.95
	AMAZON.COM AMZN.COM/BILL	02/01/2017	$65.10
	AMAZON MKTPLACE PMTS	02/01/2017	$62.78
	AMAZON MKTPLACE PMTS	02/01/2017	$49.74
	AMAZON MKTPLACE PMTS	02/01/2017	$28.47
	AMAZON MKTPLACE PMTS	02/01/2017	$45.98
	AMAZON MKTPLACE PMTS	02/01/2017	$109.07
	AMAZON MKTPLACE PMTS	02/01/2017	$33.94
	AMAZON MKTPLACE PMTS	02/01/2017	$32.09
	AMAZON MKTPLACE PMTS	02/02/2017	$18.79
	ABEBOOKS.COM	02/02/2017	$40.45
	Amazon.com	02/03/2017	$24.96
	ABEBOOKS.COM	02/02/2017	$308.45
	ABEBOOKS.COM	02/02/2017	$46.45
	AMAZON MKTPLACE PMTS	02/02/2017	$15.18
	Amazon.com	02/03/2017	$112.79
	Amazon.com	02/03/2017	$48.77
	SKR AbeBooks.co 3ZT2KF	02/02/2017	$31.80
	SKR AbeBooks.co 3ZT2PI	02/02/2017	$178.19
	SP TESTED FILM	02/02/2017	$307.00
	AMAZON MKTPLACE PMTS	02/02/2017	$19.83
	AMAZON MKTPLACE PMTS	02/02/2017	$36.87
	AMAZON.COM AMZN.COM/BILL	02/04/2017	$31.43
	AMAZON MKTPLACE PMTS	02/04/2017	$79.51
	AMAZON MKTPLACE PMTS	02/04/2017	$28.65
	AMAZON MKTPLACE PMTS	02/03/2017	$23.48
	Amazon.com	02/04/2017	$34.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	Amazon.com	02/04/2017	$12.24
	AMAZON MKTPLACE PMTS	02/06/2017	$74.53
	AMAZON MKTPLACE PMTS	02/06/2017	$76.09
	Amazon.com	02/06/2017	$56.44
	Amazon.com	02/06/2017	$466.44
	AMAZON MKTPLACE PMTS	02/06/2017	$24.23
	SKR AbeBooks.co 3VW6HK	02/06/2017	$46.00
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$81.32
	Amazon.com	02/07/2017	$21.70
	AMAZON MKTPLACE PMTS	02/07/2017	$18.98
	AMAZON MKTPLACE PMTS	02/08/2017	$30.82
	AMAZON MKTPLACE PMTS	02/09/2017	$44.66
	AMAZON MKTPLACE PMTS	02/08/2017	$53.28
	AMAZON MKTPLACE PMTS	02/09/2017	$188.79
	AMAZON MKTPLACE PMTS	02/08/2017	$20.78
	AMAZON MKTPLACE PMTS	02/08/2017	$43.40
	SKR AbeBooks.co 3VXSR2	02/08/2017	$3.91
	AMAZON MKTPLACE PMTS	02/09/2017	$29.97
	Amazon.com	02/10/2017	$31.95
	PAYPAL JEWISH FILM	02/09/2017	$396.00
	AMAZON MKTPLACE PMTS	02/10/2017	$75.52
	AMAZON.DE PAYMENTS	02/11/2017	$34.44
	AMAZON.DE PAYMENTS	02/11/2017	$96.26
	AMAZON.DE PAYMENTS	02/11/2017	$22.09
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$35.26
	AMAZON.DE PAYMENTS	02/11/2017	$41.31
	AMAZON MKTPLACE PMTS	02/11/2017	$81.58
	Amazon.com	02/10/2017	$307.64
	AMAZON.DE PAYMENTS	02/12/2017	$77.93
	AMAZON.DE PAYMENTS	02/12/2017	$56.52
	SKR AbeBooks.co 3V3JXY	02/10/2017	$14.98
	AMAZON.DE PAYMENTS	02/12/2017	$17.42
	AMAZON MKTPLACE PMTS	02/10/2017	$13.43
	Amazon.com	02/11/2017	$92.77
	AMAZON.DE PAYMENTS	02/12/2017	$59.60
	AMAZON.DE PAYMENTS	02/11/2017	$27.71
	AMAZON MKTPLACE PMTS	02/10/2017	$28.79
	AMAZON MKTPLACE PMTS	02/10/2017	$84.53
	AMAZON MKTPLACE PMTS	02/13/2017	$29.08
	AMAZON MKTPLACE PMTS	02/14/2017	$156.70
	SKR AbeBooks.co 3V5FGP	02/13/2017	$17.50
	AMAZON.DE PAYMENTS	02/13/2017	$39.75
	AMAZON MKTPLACE PMTS	02/13/2017	$103.98
	AMAZON.DE PAYMENTS	02/14/2017	$46.50
	AMAZON.DE PAYMENTS	02/14/2017	$104.30
	AMAZON MKTPLACE PMTS	02/14/2017	$395.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	02/15/2017	$135.46
	AMAZON MKTPLACE PMTS	02/14/2017	$94.91
	AMAZON MKTPLACE PMTS	02/15/2017	$63.99
	AMAZON MKTPLACE PMTS	02/16/2017	$137.60
	AMAZON MKTPLACE PMTS	02/15/2017	$57.88
	AMAZON.DE PAYMENTS	02/15/2017	$22.86
	SKR AbeBooks.co 3V5KJK	02/15/2017	$17.63
	Amazon.com	02/15/2017	$84.77
	AMAZON.DE PAYMENTS	02/15/2017	$22.63
	Amazon.com	02/16/2017	$17.78
	AMAZON MKTPLACE PMTS	02/16/2017	$21.98
	AMAZON MKTPLACE PMTS	02/16/2017	$95.49
	SKR AbeBooks.co 3V7VIB	02/16/2017	$40.00
	SKR AbeBooks.co 3VYQWZ	02/17/2017	$509.01
	SKR AbeBooks.co 3V7PYP	02/17/2017	$216.53
	Amazon.com	02/21/2017	$24.88
	AMAZON MKTPLACE PMTS	02/21/2017	$16.63
	AMAZON MKTPLACE PMTS	02/22/2017	$18.17
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$168.18
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$25.55
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$38.46
	AMAZON MKTPLACE PMTS	02/23/2017	$12.18
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$75.84
	AMAZON MKTPLACE PMTS	02/26/2017	$159.57
	AMAZON MKTPLACE PMTS	02/26/2017	$63.67
	Amazon.com	02/26/2017	$33.34
	AMAZON MKTPLACE PMTS	02/24/2017	$41.12
	Amazon Marketplce EU-	02/24/2017	$53.28
	SKR AbeBooks.co 3VDMTQ	02/24/2017	$162.71
	BRILL ACADEMIC PUBL	02/25/2017	$131.50
	AMAZON MKTPLACE PMTS	02/27/2017	$68.99
	Amazon Mktplce EU-DE	02/27/2017	$86.04
	ABEBOOKS.COM	02/27/2017	$120.00
	Amazon.com	02/28/2017	$70.03
	AMAZON MKTPLACE PMTS	02/27/2017	$75.43
	AMAZON MKTPLACE PMTS	02/28/2017	$67.98
	AMAZON MKTPLACE PMTS	02/27/2017	$18.98
			$9,758.32
ANDREW BERGSTROM	LINODE.COM	02/01/2017	$1,728.00
	MANAGEWP	02/04/2017	$113.93
	JW PLAYER	02/08/2017	$299.00
	WWW.POWERBX.COM	02/23/2017	$215.33
			$2,356.26
ANGEL PARSON	AMAZON MKTPLACE PMTS	01/31/2017	$126.80
	WAL-MART #3367	01/31/2017	$445.88
	SAMSCLUB #8252	01/31/2017	$1,388.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL PARSON	AMAZON MKTPLACE PMTS	01/31/2017	$89.95
	JNN KING STREET	02/01/2017	$76.52
	HARRIS TEETER #0277	02/01/2017	$67.44
	CVS/PHARMACY #01039	02/01/2017	$25.73
	AMAZON MKTPLACE PMTS	02/01/2017	$721.67
	COLLOFCHAR 4210	02/01/2017	$137.53
	ETIX -> Theatre 99	02/03/2017	$686.00
	WALMART.COM 8009666546	02/08/2017	$361.59
	WM SUPERCENTER #2348	02/09/2017	$67.10
	MELLOW MUSHROOM CHARLE	02/09/2017	$339.57
	AMAZON MKTPLACE PMTS	02/10/2017	$248.76
			$4,782.74
ANGELO ANASTOPOULO	SQ CHARLESTON LIFE	01/31/2017	$174.68
	DOLLAR TREE	02/11/2017	$9.42
	JAMES WESLEY LTD	02/15/2017	$156.69
	BABOLAT VS NORTH AMERICA	02/17/2017	$70.00
	PAYPAL UNIVERSALTE	02/18/2017	$4.95
	ASICS AMERICA CORPOR	02/16/2017	$735.55
	CVS/PHARMACY #01039	02/21/2017	$27.05
	COSTCO WHSE #0360	02/24/2017	$105.67
	ALDI 66041	02/26/2017	$23.36
			$1,307.37
ANITA GADSDEN	FOOD LION #1444	02/02/2017	$24.07
	AMAZON MKTPLACE PMTS	02/08/2017	$74.81
	AMAZON MKTPLACE PMTS	02/09/2017	$133.67
	A-1 LOCKSMITH SERVIC	02/13/2017	$25.26
	ALPHA SIGMA LAMBDA HON	02/21/2017	$200.00
	A-1 LOCKSMITH SERVIC	02/21/2017	$14.43
			$472.24
ANNIE FEE	AMAZON MKTPLACE PMTS	02/08/2017	$95.78
	CVS/PHARMACY #01039	02/20/2017	$15.72
	ARTIST & CRAFTSMAN PORME	02/21/2017	$49.28
	ARTIST & CRAFTSMAN PORME	02/21/2017	$61.70
	ARTIST & CRAFTSMAN PORME	02/21/2017	$33.15
	ARTIST & CRAFTSMAN PORME	02/21/2017	$1,407.11
	GOVCNCTN	02/21/2017	$100.96
	SAFETY KLEEN SYSTEMS BRAN	02/22/2017	$383.26
			$2,146.96
ARIANNE BAUSERMAN	WM SUPERCENTER #1748	02/07/2017	$141.66
	COLG OF CHARLESTON MRK	02/13/2017	$40.00
	THE CHARLESTON GAILLARD	02/17/2017	$30.00
	SC AQUARIUM	02/23/2017	$49.90
			$261.56
ARWEN MANSFIELD	FACEBK SQPUUBWCG2	01/31/2017	$116.60
	FACEBK M7B9NB6MD2	01/31/2017	$114.72

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Cardholder	Vendor Name	Purchase Date	Amount
ARWEN MANSFIELD	WYATT COMPANY-2	02/01/2017	$1,037.16
	STAPLES 00117127	02/06/2017	$47.72
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$12.18
	NAFSA ASSOCIATIONOF INTER	02/15/2017	$455.00
	STK SHUTTERSTOCK, INC.	02/15/2017	$29.00
	STK SHUTTERSTOCK, INC.	02/15/2017	$29.00
			$1,841.38
ASHLEY EARNHART	3 STAR ENTERPRISES, LLC	02/08/2017	$21.43
			$21.43
ASHLEY P KELLER	OFFICE DEPOT #2233	02/02/2017	$41.21
	CVS/PHARMACY #01039	02/16/2017	$13.01
			$54.22
ASHLEY PERRUCCI	MARRIOTT TOWSON UNIV C	01/31/2017	$7,885.84
	FAIRFIELD INN & SUITES	01/31/2017	$2,184.00
	COURTYARD PHILADELPHIA	01/31/2017	$13.59
	FIRST PRIORITY TRAILWAYS	01/30/2017	$4,900.00
	JETBLUE 2792168678951	01/31/2017	$1,129.80
	FAIRFIELD INN	02/01/2017	$2,222.72
	FAIRFIELD INN & SUITES	02/05/2017	$131.53
	COURTYARD BY MARRIOTT	02/03/2017	$1,609.12
	HOLIDAY INN	02/04/2017	$1,986.79
	AGENT FEE 8900691130922	02/06/2017	$50.00
	FIRST PRIORITY TRAILWAYS	02/06/2017	$4,300.00
	SOUTHWES 5262391363569	02/08/2017	$9,659.60
	AMERICAN AIR0012801013832	02/08/2017	$800.00
	MARRIOTT LONG ISLAND	02/09/2017	$2,797.34
	COURTYARD BY MARRIOTT-	02/12/2017	$2,217.30
	HILTON GARDEN INN	02/14/2017	$3,448.76
	DELTA AIR 0067916237190	02/14/2017	$626.70
	AGENT FEE 8900691130964	02/14/2017	$200.00
	DELTA AIR 0067916237181	02/14/2017	$626.70
	DELTA AIR 0067916237179	02/14/2017	$626.70
	DELTA AIR 0067916237203	02/14/2017	$626.70
	DELTA AIR 0067916237192	02/14/2017	$626.70
	DELTA AIR 0067916237198	02/14/2017	$626.70
	AGENT FEE 8900691130962	02/14/2017	$200.00
	DELTA AIR 0067916237205	02/14/2017	$626.70
	DELTA AIR 0067916237200	02/14/2017	$626.70
	DELTA AIR 0067916237183	02/14/2017	$626.70
	DELTA AIR 0067916237207	02/14/2017	$626.70
	DELTA AIR 0067916237187	02/14/2017	$626.70
	DELTA AIR 0067916237189	02/14/2017	$626.70
	DELTA AIR 0067916237202	02/14/2017	$626.70
	DELTA AIR 0067916237197	02/14/2017	$626.70
	DELTA AIR 0067916237180	02/14/2017	$626.70

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067916237177	02/14/2017	$626.70
	DELTA AIR 0067916237206	02/14/2017	$626.70
	DELTA AIR 0067916237182	02/14/2017	$626.70
	DELTA AIR 0067916237188	02/14/2017	$626.70
	DELTA AIR 0067916237193	02/14/2017	$626.70
	DELTA AIR 0067916237185	02/14/2017	$626.70
	DELTA AIR 0067916237186	02/14/2017	$626.70
	DELTA AIR 0067916237196	02/14/2017	$626.70
	DELTA AIR 0067916237204	02/14/2017	$626.70
	DELTA AIR 0067916237195	02/14/2017	$626.70
	DELTA AIR 0067916237194	02/14/2017	$626.70
	DELTA AIR 0067916237191	02/14/2017	$626.70
	DELTA AIR 0067916237178	02/14/2017	$626.70
	DELTA AIR 0067916237199	02/14/2017	$626.70
	AGENT FEE 8900691130963	02/14/2017	$220.00
	DELTA AIR 0067916237184	02/14/2017	$626.70
	DELTA AIR 0067916237201	02/14/2017	$626.70
	JETBLUE 2790619467038	02/15/2017	$89.20
	FAIRFIELD INN	02/16/2017	$157.18
	MARRIOTT LONG ISLAND	02/16/2017	$3,196.64
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	COCA-COLA BOTTLG CO CON	02/17/2017	$1,516.83
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	HAMPTON INN GREENWOOD	02/19/2017	$108.90
	MARRIOTT COPLEY PLACE	02/17/2017	$7,218.65
	STAPLES DIRECT	02/21/2017	$16.28
	3 STAR ENTERPRISES, LLC	02/22/2017	$77.04
	BAHAMASA	02/21/2017	$268.09
	BAHAMASA	02/21/2017	$268.09
	BAHAMASA	02/21/2017	$268.09
	BAHAMASA	02/21/2017	$268.09
	BAHAMASA	02/21/2017	$268.09
	BAHAMASA	02/21/2017	$268.09
	BAHAMASA	02/21/2017	$268.09
	BAHAMASA	02/21/2017	$268.09

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	BAHAMASA	02/21/2017	$268.09
	THE COLONADE HOTEL	02/21/2017	$3,275.46
	BAHAMASA	02/22/2017	$268.09
	3 STAR ENTERPRISES, LLC	02/24/2017	$77.04
	FAIRFIELD INN & SUITES	02/25/2017	$131.53
	MARRIOTT LONG ISLAND	02/24/2017	$7,192.72
	PURA VIDA PROMOTIONS INC	02/24/2017	$162.58
	HOLIDAY INNS	02/26/2017	$9,578.58
			$102,279.32
ASPEN OLMSTED	ETS This is the produc	02/15/2017	$2,471.00
			$2,471.00
AYANA DUNNING	WESTERN ASSOCIATES INC	02/03/2017	$208.96
	CUPCAKE	02/03/2017	$98.75
	WALGREENS #15512	02/03/2017	$3.02
	BSN SPORT SUPPLY GROUP	02/08/2017	$126.95
	WAL-MART #3420	02/09/2017	$79.64
	FEDEXOFFICE 00056119	02/11/2017	$29.92
	FEDEXOFFICE 00056119	02/11/2017	$8.42
	HARRIS TEETER #0277	02/14/2017	$86.55
	WAL-MART #0632	02/15/2017	$178.31
	MICHAELS STORES 1060	02/21/2017	$448.16
	CVS/PHARMACY #01039	02/22/2017	$25.44
	CVS/PHARMACY #01039	02/22/2017	$7.45
	WESTERN ASSOCIATES INC	02/21/2017	$7.70
	CVS/PHARMACY #01039	02/22/2017	$14.43
	WM SUPERCENTER #632	02/23/2017	$33.37
	WM SUPERCENTER #632	02/23/2017	$9.61
	WALGREENS #15512	02/26/2017	$3.80
	TLF THE FLOWER COTTAGE	02/25/2017	$292.95
	WALGREENS #15512	02/26/2017	$15.70
	WM SUPERCENTER #632	02/26/2017	$115.81
	OCONNOR INC	02/27/2017	$60.00
			$1,854.94
BAMBI DOWNS	ALL AMERICAN AWARDS INC	02/01/2017	$11.94
	OFFICEMAX CT IN#021023	02/04/2017	$87.62
	CVS/PHARMACY #01039	02/06/2017	$4.11
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$24.94
	DIAMOND SPRINGS WATER	02/17/2017	$7.95
	CVS/PHARMACY #01039	02/17/2017	$15.44
	EPP NEWSPAPER GROUP	02/17/2017	$17.12
	DIAMOND SPRINGS WATER	02/17/2017	$75.75
	CVS/PHARMACY #01039	02/22/2017	$5.09
	4TE AdZig Logo Promotions	02/24/2017	$149.46
	CVS/PHARMACY #01039	02/24/2017	$30.37
	AMAZON MKTPLACE PMTS	02/27/2017	$169.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$598.79
BARBARA DUVAL	Amazon.com	01/31/2017	$23.77
	AMAZON MKTPLACE PMTS	01/31/2017	$96.85
	AMAZON MKTPLACE PMTS	02/01/2017	$39.90
	Amazon.com	02/02/2017	$19.48
	DBC BLICK ART MATERIAL	02/05/2017	$70.38
	Dropbox C2DVGWWNNSWT	02/08/2017	$9.99
	JERRYS ARTARAMA WEB	02/09/2017	$101.39
	TAKACH PRESS	02/09/2017	$152.40
	RENAISSANCE GRAPHIC ARTS	02/13/2017	$1,105.91
	JERRYS ARTARAMA WEB	02/13/2017	$111.08
	HIGHLAND WOODWORKING	02/15/2017	$159.92
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$29.76
	Amazon.com	02/15/2017	$6.26
	AMAZON.COM AMZN.COM/BILL	02/18/2017	$9.71
	TAKACH PRESS	02/16/2017	$198.95
	AMAZON.COM AMZN.COM/BILL	02/18/2017	$14.09
	JERRYS ARTARAMA WEB	02/20/2017	$68.08
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$12.47
	Amazon.com	02/21/2017	$12.39
	AMAZON MKTPLACE PMTS	02/21/2017	$6.19
	AMAZON MKTPLACE PMTS	02/21/2017	$11.99
	ULINE SHIP SUPPLIES	02/22/2017	$92.93
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$16.22
	Amazon.com	02/23/2017	$27.59
	JERRYS ARTARAMA WEB	02/23/2017	$62.96
	Amazon.com	02/26/2017	$9.78
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$48.81
	JERRYS ARTARAMA WEB	02/24/2017	$624.80
	HAMRICK SOFTWARE	02/27/2017	$50.00
			$3,194.05
BARBARA GREEN	OFFICE DEPOT #2233	02/01/2017	$598.84
	ALL AMERICAN AWARDS INC	02/15/2017	$15.44
	NANCY S EXOTIC PLANTS	02/16/2017	$434.00
	APPLE STORE #R318	02/24/2017	$31.47
			$1,079.75
BARBARA HALLBERG	DNH GODADDY.COM	02/10/2017	$149.97
			$149.97
BENJAMIN YOCUM	EASTBAY	01/31/2017	$0.01
	EASTBAY	01/31/2017	$933.01
	FLEET FEET SPORTS	02/07/2017	$1,245.62
	EASTBAY	02/15/2017	$141.03
	EASTBAY	02/15/2017	$70.51
	SQ REFORM STUDIOS	02/16/2017	$420.00
	LOWES #00907	02/21/2017	$35.22

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN YOCUM	WALGREENS #15512	02/22/2017	$8.67
	FLEET FEET SPORTS	02/23/2017	$360.76
			$3,214.83
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	02/06/2017	$12.00
	AARO RENTAL CTR INC	02/08/2017	$204.00
	Amazon.com	02/20/2017	$51.29
			$267.29
BEVERLEY WOOD	SELLINGTICKET USA INC	02/01/2017	$228.10
	D ALLESANDROS PIZZA	02/08/2017	$93.70
	SELLINGTICKET USA INC	02/13/2017	$316.37
	SELLINGTICKET USA INC	02/13/2017	$16.94
	SQ AVILA: VENEZUELAN CUI	02/17/2017	$131.76
	SELLINGTICKET USA INC	02/16/2017	$16.94
	KUDU COFFEE AND CRAFT BEE	02/20/2017	$73.52
	KUDU COFFEE AND CRAFT BEE	02/25/2017	$14.33
			$891.66
BILL CARSWELL	TARGET 00013912	02/02/2017	$141.02
	HARRIS TEETER #0277	02/06/2017	$158.95
	ZEUS GRILL AND SEAFOOD	02/07/2017	$1,412.59
	CORBETTS APPLIANCE REPAIR	02/09/2017	$142.20
	CVS/PHARMACY #01039	02/13/2017	$12.79
	HARRIS TEETER #0277	02/13/2017	$198.91
	HARRIS TEETER #0277	02/16/2017	$131.32
	TARGET 00013912	02/19/2017	$108.36
	ZEUS GRILL AND SEAFOOD	02/23/2017	$872.83
	HARRIS TEETER #0277	02/27/2017	$102.20
			$3,281.17
BILL MANARIS	SCHEDULEONCE LLC	02/03/2017	$50.00
	AMAZON MKTPLACE PMTS	02/06/2017	$7.95
	GOOGLE Google Storage	02/07/2017	$1.99
	ZOOM.US	02/16/2017	$14.99
			$74.93
BRENDA ANDERSON	ASSOCIATED POSTERS INC	01/31/2017	$420.06
	DIAMOND SPRINGS WATER	01/31/2017	$125.61
	KNIGHT PRINTING AND GRAPH	01/31/2017	$127.08
	OFFICEMAX CT IN#991612	02/01/2017	$28.06
	AMAZON MKTPLACE PMTS	02/03/2017	$644.38
	AMAZON MKTPLACE PMTS	02/03/2017	$30.98
	PAYPAL MAHMUDURRAH	02/06/2017	$46.99
	AMAZON MKTPLACE PMTS	02/06/2017	$151.88
	YOURMEMBER-CAREERS	02/07/2017	$150.00
	HIGHEREDJOBS.COM	02/07/2017	$275.00
	YOURMEMBER-CAREERS	02/07/2017	$585.00
	LINKEDIN.COM	02/07/2017	$199.00
	HMR PUBLICATIONS GROUP	02/15/2017	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	PAYPAL MAHMUDURRAH	02/16/2017	$31.00
	COLLOFCHAR 4210	02/15/2017	$54.21
	Amazon.com	02/18/2017	$216.98
	ASSOCIATED POSTERS INC	02/21/2017	$305.28
	AMAZON MKTPLACE PMTS	02/22/2017	$36.13
	Amazon.com	02/22/2017	$15.68
	PAYPAL MAHMUDURRAH	02/27/2017	$12.00
			$3,670.32
BRENDA BURBAGE	WEST LOCATING	02/01/2017	$150.00
	OFFICEMAX CT IN#983784	02/01/2017	$63.14
	TARGET.COM	02/09/2017	$173.38
	TARGET.COM	02/11/2017	$898.49
	WW GRAINGER	02/20/2017	$2,479.23
	AMAZON MKTPLACE PMTS	02/21/2017	$158.05
	LOWES #00661	02/21/2017	$530.96
	APPLIANCE PARTS PROS	02/22/2017	$167.36
	AZALEA MOVING AND STORAGE	02/27/2017	$988.00
	MANER BUILDERS SUPPLY 3	02/27/2017	$1,998.00
			$7,606.61
BRENDA EVITT	WM SUPERCENTER #2348	02/11/2017	$36.31
	OFFICEMAX CT IN#153789	02/22/2017	$116.60
			$152.91
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	02/01/2017	$48.36
	CCE REGISTRATION	02/01/2017	$250.00
	THE ASSOC FOR INST RES	02/24/2017	$725.00
	THE ASSOC FOR INST RES	02/24/2017	$615.00
			$1,638.36
BRIAN FISHER	IN PURE WATER ENTERPRISE	02/01/2017	$63.13
	RIDE BIKES LLC	01/31/2017	$662.24
	BLUE PEARL FARMS	02/01/2017	$37.50
	AMAZON MKTPLACE PMTS	02/02/2017	$637.04
	AMAZON MKTPLACE PMTS	02/02/2017	$18.56
	AMAZON MKTPLACE PMTS	02/02/2017	$25.97
	FRESH PRINTS	02/03/2017	$750.00
	Amazon.com	02/03/2017	$144.22
	EB SOUTHEASTERN ECORE	02/06/2017	$80.78
	APPLE STORE #R318	02/06/2017	$138.89
	Amazon Services-Kindle	02/09/2017	$13.99
	ALL AMERICAN AWARDS INC	02/11/2017	$65.10
	LINKEDIN-313 9917934	02/18/2017	$29.99
	Amazon Services-Kindle	02/19/2017	$11.99
	ECO PROMOTIONAL PRODUCTS	02/21/2017	$83.29
			$2,762.69
BRIDGET MCLERNONSYKES	Amazon.com	02/08/2017	$270.17
	AMERICAN COLLEGE HEALT	02/07/2017	$1,140.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET MCLERNONSYKES	AIRGAS SOUTH	02/13/2017	$13.07
	WELCH ALLYN INC	02/17/2017	$722.42
			$2,145.66
CALLUM BRILL	Amazon.com	02/03/2017	$347.19
	DRI TechSmith	02/13/2017	$169.00
			$516.19
CALVIN BLACKWELL	CVS/PHARMACY #01039	02/06/2017	$5.41
	AREUEA	02/16/2017	$100.00
			$105.41
CANDACE JARUSZEWICZ	LOWES #00661	02/27/2017	$17.32
			$17.32
CANTRELLE GILLIARD	AMAZING WRISTBANDS	01/31/2017	$429.65
	APPLE STORE #R318	01/31/2017	$62.94
	CHARLESTON COTTON EXCHANG	02/03/2017	$214.05
	OFFICEMAX CT IN#067350	02/10/2017	$37.45
	Amazon.com	02/16/2017	$13.14
			$757.23
CASEY SMITH	AMAZON MKTPLACE PMTS	02/02/2017	$179.97
	PAYPAL AFRICANAMER	02/06/2017	$30.00
	JUSTARTIFAC	02/09/2017	$216.98
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$214.28
			$641.23
CASSANDRA FOSTER	ESCAPE IN 60	02/01/2017	$264.00
	CHARLESTON PLACE F&B	02/10/2017	$607.92
			$871.92
CASSANDRA J RUNYON	AMAZON MKTPLACE PMTS	02/02/2017	$17.51
	AMAZON MKTPLACE PMTS	02/02/2017	$8.67
	AMAZON MKTPLACE PMTS	02/16/2017	$9.95
	AMAZON MKTPLACE PMTS	02/17/2017	$43.30
	ARTIST & CRAFTSMAN CSNSC	02/20/2017	$29.86
	AMAZON MKTPLACE PMTS	02/27/2017	$42.94
			$152.23
CATHERINE MERROW	CVS/PHARMACY #01039	02/03/2017	$1.72
	WAL-MART #1748	02/09/2017	$341.00
	JUST FOR FUN	02/16/2017	$250.00
			$592.72
CATHY PEEBLES	Amazon.com	02/02/2017	$178.33
	OFFICEMAX CT IN#011541	02/03/2017	$92.56
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$10.12
	DIAMOND SPRINGS WATER	02/06/2017	$39.60
	OFFICEMAX CT IN#030279	02/07/2017	$4.18
	AmazonPrime Membership	02/08/2017	$105.93
	FEDEX 785573396399	02/11/2017	$25.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	OFFICEMAX #5510	02/13/2017	$65.65
	FEDEX 785630305800	02/17/2017	$27.50
	AMAZON MKTPLACE PMTS	02/17/2017	$28.34
	AMAZON MKTPLACE PMTS	02/17/2017	$86.07
			$663.43
CELESTE GRANGER	WM SUPERCENTER #4384	01/31/2017	$52.72
	Discount School Supply	01/31/2017	$39.88
	AMAZON MKTPLACE PMTS	02/08/2017	$134.95
	AMAZON MKTPLACE PMTS	02/09/2017	$43.99
	HOBBY-LOBBY #505	02/10/2017	$41.74
	WAL-MART #4384	02/10/2017	$43.03
	DOLLAR TREE	02/10/2017	$29.30
	AMAZON MKTPLACE PMTS	02/13/2017	$4.99
	LOWES #00539	02/18/2017	$9.70
	Amazon.com	02/23/2017	$235.84
	AMAZON MKTPLACE PMTS	02/25/2017	$41.99
	AMAZON MKTPLACE PMTS	02/28/2017	$15.99
			$694.12
CELIA DENNISON	HARRIS TEETER #0277	02/13/2017	$27.00
			$27.00
CHARLANE DWIGHT	Amazon Video On Demand	02/06/2017	$12.99
	WAL-MART #3367	02/07/2017	$178.82
	DISCOUNTMUGS.COM	02/14/2017	$806.40
			$998.21
CHARLES CALVERT	THE HOME DEPOT #1118	02/04/2017	$21.67
	OFFICE DEPOT #3357	02/18/2017	$47.25
			$68.92
CHERISE BROWDER	3 STAR ENTERPRISES, LLC	02/15/2017	$155.45
	OFFICEMAX CT IN#134376	02/18/2017	$73.29
	OFFICEMAX CT IN#140499	02/20/2017	$157.90
	OFFICEMAX CT IN#139266	02/20/2017	$107.39
			$494.03
CHERYL G CONNOR	PAYPAL COVERBIND	02/15/2017	$15.00
	COVERBIND CORPORATION	02/15/2017	$130.17
			$145.17
CHERYL WINGERT	FEDEXOFFICE 00015230	01/31/2017	$238.69
			$238.69
CHRISTIAN CRUM	MCMASTER-CARR	01/31/2017	$55.24
	AMAZON MKTPLACE PMTS	02/08/2017	$173.58
	HIGH OUTPUT	02/07/2017	$517.84
	AMAZON MKTPLACE PMTS	02/08/2017	$395.52
	BUCK LUMBER	02/08/2017	$121.79
	STAGE SPOT	02/08/2017	$135.63
	AMAZON MKTPLACE PMTS	02/09/2017	$45.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	CVS/PHARMACY #01039	02/13/2017	$2.57
	AMAZON MKTPLACE PMTS	02/13/2017	$45.98
	BMI SUPPLY	02/14/2017	$455.64
	AIDEN FABRICS LLC	02/14/2017	$83.49
	AMAZON MKTPLACE PMTS	02/15/2017	$25.99
	LOW COUNTRY TRUE VALUE	02/15/2017	$58.84
	LOWES #00661	02/15/2017	$49.71
	Amazon.com	02/18/2017	$21.68
	MCMASTER-CARR	02/17/2017	$446.51
	AIRGAS SOUTH	02/21/2017	$96.48
	INDITAL USA	02/23/2017	$33.94
	INDITAL USA	02/23/2017	$77.70
	DILLON SUPPLY COMPANY	02/23/2017	$1,176.15
	MCMASTER-CARR	02/24/2017	$209.67
	PPG PAINTS 9314	02/27/2017	$113.81
			$4,343.72
CHRISTIAN DUNCAN	MAILCHIMP	01/31/2017	$50.00
	TLF CREECHS FLORIST	02/02/2017	$146.43
	LEADPAGES	02/06/2017	$111.00
	FACEBK 6J8XGAAZ92	02/14/2017	$50.00
	FACEBK D5K2UB2TF2	02/27/2017	$0.66
			$358.09
CHRISTINE RAGUSA	AMAZON.COM AMZN.COM/BILL	02/01/2017	$32.50
	CVS/PHARMACY #01039	02/01/2017	$13.96
	NELSON PRINTING	02/01/2017	$70.85
	NELSON PRINTING	02/06/2017	$107.42
	CVS/PHARMACY #01039	02/15/2017	$8.43
	3 STAR ENTERPRISES, LLC	02/15/2017	$26.58
	ALEN CORPORATION	02/22/2017	$69.00
			$328.74
CHRISTINE RODGERS	OFFICEMAX CT IN#990475	02/01/2017	$39.22
	AMAZON MKTPLACE PMTS	02/03/2017	$9.26
	OFFICEMAX CT IN#006744	02/03/2017	$46.81
	Amazon.com	02/05/2017	$23.83
	Amazon.com	02/10/2017	$64.99
	AMAZON MKTPLACE PMTS	02/11/2017	$52.22
	VENNGAGE.COM	02/23/2017	$99.00
	SCANTRON CORPORATION	02/23/2017	$84.40
	SCANTRON CORPORATION	02/24/2017	$44.79
			$464.52
CHRISTOPHER CIARCIA	CVS/PHARMACY #01039	02/03/2017	$29.26
	HARRIS TEETER #0365	02/08/2017	$14.17
	SQ GLAZED GOURMET	02/16/2017	$29.28
	COF MAIL SERVICES	02/16/2017	$49.00
	TARGET 00013912	02/27/2017	$114.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$236.23
CHRISTOPHER HORSCHEL	STERICYCLE	02/15/2017	$163.66
	YOURMEMBER-CAREERS	02/23/2017	$125.00
			$288.66
CHRISTOPHER KOREY	BLACK BEAN CO DTOWN	02/03/2017	$98.35
	Amazon.com	02/08/2017	$34.46
	AMAZON MKTPLACE PMTS	02/15/2017	$10.46
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$101.20
	AMAZON MKTPLACE PMTS	02/16/2017	$20.94
	AMAZON MKTPLACE PMTS	02/17/2017	$29.90
			$295.31
CHRISTOPHER STARR	SP 3D UNIVERSE	02/02/2017	$388.90
	APL APPLE ONLINE STORE	02/21/2017	$79.00
	AMAZON MKTPLACE PMTS	02/22/2017	$109.99
			$577.89
CHRISTOPHER TRUE	AIRGAS SOUTH	02/02/2017	$4.21
	OPT ORION TELESCOPES	02/02/2017	$349.93
	BEST BUY 00005173	02/05/2017	$21.69
	AMAZON MKTPLACE PMTS	02/08/2017	$87.94
	CHARLESTON IMAGING	02/10/2017	$239.24
	HARRIS TEETER #0365	02/14/2017	$8.10
	DKC DIGI KEY CORP	02/22/2017	$67.56
	MATTERHACKERS.COM	02/23/2017	$58.00
	MCMASTER-CARR	02/24/2017	$16.15
			$852.82
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	02/07/2017	$19.99
	OFFICEMAX CT IN#067400	02/09/2017	$82.02
	OFFICEMAX CT IN#068206	02/14/2017	$9.35
			$111.36
CLAIRE BASSIN	DRI 48HOURPRINT	02/09/2017	$187.38
			$187.38
CLAIRE FUND	AMERICAN LIBRARY ASSOC	01/30/2017	$236.00
	AMAZON MKTPLACE PMTS	02/15/2017	$164.16
	EB ELECTRONIC RESOURC	02/16/2017	$590.00
			$990.16
CLAIRE LONG	Amazon.com	02/14/2017	$39.32
	OFFICEMAX CT IN#098730	02/15/2017	$115.13
	OFFICEMAX CT IN#132868	02/18/2017	$23.11
	CARE.CITRIXONLINE.COM	02/18/2017	$375.84
	CVS/PHARMACY #01039	02/20/2017	$8.70
	DIAMOND SPRINGS WATER	02/20/2017	$48.61
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$59.68
			$670.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLARA J HODGES	STAPLES 00115832	02/23/2017	$43.38
			$43.38
CRYSTAL MATTHEWS	AMAZON MKTPLACE PMTS	02/01/2017	$31.26
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$21.68
	COLLOFCHAR 4210	02/06/2017	$61.63
	OFFICEMAX CT IN#119223	02/17/2017	$78.89
			$193.46
CYNTHIA HALL	BACKYARD BRAINS	01/31/2017	$439.98
	BACKYARD BRAINS	01/31/2017	$51.00
	LOWES #00497	01/31/2017	$67.47
	SPARKFUN ELECTRONICS	02/03/2017	$35.56
	MCMASTER-CARR	02/03/2017	$159.94
	AMAZON MKTPLACE PMTS	02/05/2017	$58.00
	AMAZON MKTPLACE PMTS	02/06/2017	$79.98
	AMAZON MKTPLACE PMTS	02/06/2017	$74.44
	AMAZON MKTPLACE PMTS	02/07/2017	$24.24
	AMAZON MKTPLACE PMTS	02/07/2017	$12.98
	PHIDGETS INC	02/03/2017	$59.60
	AMAZON MKTPLACE PMTS	02/07/2017	$74.95
	AMAZON MKTPLACE PMTS	02/07/2017	$18.95
	WM SUPERCENTER #3367	02/10/2017	$21.99
	PUBLIX #472	02/12/2017	$49.17
	PUBLIX #472	02/13/2017	$45.53
	TARGET 00013912	02/16/2017	$82.72
	MICHAELS STORES 1241	02/16/2017	$17.24
	IGIGLOBAL.COM	02/20/2017	$109.50
	TROPHYCENTR	02/20/2017	$148.55
	TROPHYCENTR	02/21/2017	$42.00
	OSI UNITEDSTATESFLAG	02/23/2017	$161.10
	TROPHIES2GOCOM	02/23/2017	$96.90
			$1,931.79
CYNTHIA WASHINGTON	CT POWER TOOLS	02/06/2017	$4,179.05
			$4,179.05
DAKOTA FLYNN	AMAZON MKTPLACE PMTS	02/09/2017	$99.90
	D ALLESANDROS PIZZA	02/10/2017	$100.00
	CVS/PHARMACY #01039	02/10/2017	$4.04
	Amazon.com	02/15/2017	$51.90
	RKO TOTAL GRAPHICS	02/17/2017	$28.21
	BRUEGGER'S BAGLES	02/20/2017	$69.90
	AMAZON MKTPLACE PMTS	02/23/2017	$77.98
	PRINTRUNNER	02/23/2017	$23.79
			$455.72
DAMARIS JONES	Dropbox WV4PK9VR41R2	02/26/2017	$99.00
			$99.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCDONOUGH	HOOVER MITSUBISHI	02/23/2017	$442.74
			$442.74
DAVID TEMPLETON	PDA LIGHTING	02/06/2017	$379.75
			$379.75
DEBORAH COUNTS	PUBLIX #633	02/02/2017	$187.51
	WM SUPERCENTER #1748	02/02/2017	$89.54
	WAL-MART #0625	02/04/2017	$32.82
	TST STICKY FINGERS	02/03/2017	$10.28
	RED ROBIN NO 668	02/04/2017	$14.24
	TST STICKY FINGERS	02/03/2017	$506.29
	WM SUPERCENTER #4664	02/04/2017	$47.76
	BURGER KING #13461	02/04/2017	$2.21
	TARGET 00013912	02/09/2017	$30.86
	PUBLIX #1145	02/11/2017	$37.67
	CHICK-FIL-A #02531	02/11/2017	$49.73
	JASON'S DELI CHL #	02/11/2017	$145.64
	HARRIS TEETER #0365	02/23/2017	$20.56
	WM SUPERCENTER #1748	02/24/2017	$20.48
			$1,195.59
DEBORAH LARSEN	SOCIETY OF AMERICAN AR	02/01/2017	$136.50
	GAYLORD BROS INC	02/01/2017	$479.06
	GAYLORD BROS INC	02/02/2017	$88.43
	CTC CONSTANTCONTACT.COM	02/04/2017	$40.00
	Amazon web services	02/04/2017	$31.14
	DHL W 5269769234	02/06/2017	$17.30
	DHL W 5331616614	02/06/2017	$21.04
	DHL I CHS0000125385	02/06/2017	$72.15
	DHL I CHS0000141254	02/06/2017	$26.00
	DHL I CHS0000129933	02/06/2017	$73.18
	DHL W 4126204972	02/06/2017	$10.58
	DHL W 8378799704	02/06/2017	$17.37
	DHL I CHS0000133370	02/06/2017	$38.11
	DHL W 2688795900	02/06/2017	$18.61
	DHL I CHS0000130408	02/06/2017	$45.95
	DHL W 2665055540	02/06/2017	$18.61
	DHL I CHS0000132367	02/06/2017	$34.05
	DHL W 2898368491	02/06/2017	$19.48
	DHL W 8577867502	02/06/2017	$10.65
	DHL W 8998446903	02/06/2017	$31.54
	DHL W 6428776373	02/06/2017	$18.61
	DHL I CHS0000139280	02/06/2017	$22.63
	DHL I CHS0000131867	02/06/2017	$57.01
	DHL I CHS0000133809	02/06/2017	$53.49
	DHL W 4682187790	02/06/2017	$17.04
	CAROLINA FLAG AND BANNER	02/07/2017	$336.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	GAYLORD BROS INC	02/08/2017	$74.96
	TALAS	02/08/2017	$593.96
	SCREENSCAPE NETWORK	02/17/2017	$20.00
	AMERICAN LIBRARY ASSN	02/17/2017	$54.00
	BC.BASECAMP 2 2431552	02/20/2017	$20.00
	DHL I CHS0000143842	02/20/2017	$23.00
	3 STAR ENTERPRISES, LLC	02/20/2017	$26.58
	MARCIVE INC	02/20/2017	$1,430.00
	MARCIVE INC	02/20/2017	$48.06
	3 STAR ENTERPRISES, LLC	02/21/2017	$26.58
	HOOTSUITE MEDIA INC.	02/21/2017	$14.99
	OFFICEMAX CT IN#167858	02/24/2017	$183.67
	OFFICEMAX CT IN#168748	02/24/2017	$14.13
			$4,264.81
DEE COLE	CUPA-HR	02/11/2017	$990.00
	CUPA-HR	02/11/2017	$95.00
			$1,085.00
DELORIS W VANDYKE	STAPLES DIRECT	01/31/2017	$216.99
	STAPLES DIRECT	02/03/2017	$337.39
	AIRGAS SOUTH	02/09/2017	$133.55
	STAPLES 00115832	02/09/2017	$181.78
	ROSS PRINTING	02/16/2017	$535.29
	SHRED-IT CHARLESTON	02/17/2017	$36.57
			$1,441.57
DIANE CUMBIE	4IMPRINT	02/07/2017	$352.59
	WAL-MART #2348	02/12/2017	$9.60
	SNYDER PARTY RENTAL INC	02/21/2017	$400.07
	COLLOFCHAR 4210	02/22/2017	$21.68
			$783.94
DIANE MILLER	DRAYTON HALL	02/15/2017	$255.00
	TRADER JOE'S #752 QPS	02/17/2017	$34.30
	CHARLES TOWN LANDIN	02/21/2017	$91.00
	PAPERLESS POST	02/23/2017	$130.00
			$510.30
DOMENICO RUGGERIO	ARTIST & CRAFTSMAN CSNSC	02/16/2017	$98.65
	ARTIST & CRAFTSMAN CSNSC	02/18/2017	$59.35
	TASTY THAI & SUSHI	02/20/2017	$62.65
	AMAZON MKTPLACE PMTS	02/21/2017	$36.83
	COLLOFCHAR 4210	02/22/2017	$271.20
	HARRIS TEETER #0277	02/23/2017	$44.24
	ARTIST & CRAFTSMAN CSNSC	02/24/2017	$36.26
	MELLOW MUSHROOM CHARLE	02/23/2017	$209.77
			$818.95
DONNA DUPRE	GCI MUSICIAN'S FRIEND	02/01/2017	$1,116.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	AMAZON MKTPLACE PMTS	02/07/2017	$13.60
	FOX MUSIC	02/22/2017	$300.00
	SCANTRON CORPORATION	02/24/2017	$117.86
	STAPLES DIRECT	02/25/2017	$37.95
	FOX MUSIC	02/27/2017	$300.00
			$1,886.14
EARLINE WHITE	COLLOFCHAR 4210	02/06/2017	$21.42
			$21.42
EDWARD GOSS	SQ NORTH SAILS SOU	01/31/2017	$705.00
	WEST MARINE #1264	01/30/2017	$204.57
	SQ NORTH SAILS SOU	01/31/2017	$910.00
	SQ NORTH SAILS SOU	01/31/2017	$53.35
	CHARLESTON HARBOR RESORT	01/31/2017	$36.40
	SQ NORTH SAILS SOU	02/02/2017	$50.00
	TRI COUNTY MOBILE MARINE	02/02/2017	$1,836.21
	THE UPS STORE #3069	02/07/2017	$35.76
	WEST MARINE #400	02/07/2017	$21.14
	TRI COUNTY MOBILE MARINE	02/07/2017	$884.13
	ROYALL ACE HDWE	02/08/2017	$41.36
	WEST MARINE #400	02/08/2017	$534.48
	WEST MARINE #400	02/09/2017	$16.88
	IN SEAWALLS, DOCKS AND R	02/10/2017	$2,375.00
	CHARLESTON HARBOR RESORT	02/12/2017	$237.60
	CHARLESTON HARBOR RESORT	02/12/2017	$28.80
	CHARLESTON HARBOR RESORT	02/12/2017	$363.60
	CHARLESTON HARBOR RESORT	02/16/2017	$77.35
	WEST MARINE #400	02/24/2017	$973.57
	STAPLES 00108266	02/24/2017	$99.20
	CHARLESTON HARBOR RESORT	02/23/2017	$52.20
	WEST MARINE #400	02/27/2017	$35.76
	WEST MARINE #400	02/27/2017	$364.52
			$9,936.88
ELIJAH SIEGLER	BROWN DOG DELI	02/04/2017	$110.82
	OLD SLAVE MART MUSEUM	02/11/2017	$136.00
			$246.82
ELISABETH ROCHEL	TFS FISHERSCI ECOM ATL	02/02/2017	$372.14
	LIFETECH 34979074	02/08/2017	$342.87
	INTEGRATED DNA TECH	02/10/2017	$49.91
	PHENIX RESEARCH PRODUCTS	02/09/2017	$117.91
	Amazon.com	02/14/2017	$90.70
	MEDSUPPLY PARTNERS	02/21/2017	$294.45
	IN RETROGEN, INC.	02/23/2017	$431.00
	IN RETROGEN, INC.	02/23/2017	$421.00
	IN RETROGEN, INC.	02/23/2017	$556.00
	IN RETROGEN, INC.	02/23/2017	$556.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	AMAZON MKTPLACE PMTS	02/26/2017	$92.69
	TFS FISHERSCI ECOM ATL	02/24/2017	$49.71
			$3,374.38
ELIZABETH HARPER	DIAMOND SPRINGS WATER	01/31/2017	$47.75
	GOLF CARS OF CHARLESTON	02/24/2017	$542.97
			$590.72
ELIZABETH J DIXON	Audible	02/05/2017	$14.95
	STAPLES 00115832	02/08/2017	$26.03
			$40.98
ELIZABETH KLIXBULL	GROVE MEDICAL, INC.	02/02/2017	$397.36
	MOORE MEDICAL LLC	02/04/2017	$115.81
	MEDICAL DEVICE DEPOT	02/03/2017	$56.30
	GROVE MEDICAL, INC.	02/07/2017	$457.91
	MOORE MEDICAL LLC	02/08/2017	$509.37
	GROVE MEDICAL, INC.	02/09/2017	$437.83
	MOORE MEDICAL LLC	02/10/2017	$276.28
	GROVE MEDICAL, INC.	02/14/2017	$272.55
	MOORE MEDICAL LLC	02/15/2017	$178.88
	MOORE MEDICAL LLC	02/17/2017	$239.03
	GROVE MEDICAL, INC.	02/20/2017	$36.57
	GROVE MEDICAL, INC.	02/24/2017	$309.98
	MOORE MEDICAL LLC	02/25/2017	$64.53
	GROVE MEDICAL, INC.	02/27/2017	$193.18
			$3,545.58
ELLEN IROFF	DENVER FABRICS	01/31/2017	$7.50
	AMAZON MKTPLACE PMTS	02/03/2017	$17.98
	HISTORICAL EMPORIUM	02/03/2017	$366.80
	WILSHIRE SILHOUETTE	02/03/2017	$110.00
	JO-ANN STORES #2328	02/05/2017	$34.25
	AMAZON MKTPLACE PMTS	02/07/2017	$72.83
	SEWING PARTS ONLINE	02/07/2017	$33.01
	MACYS .COM	02/07/2017	$36.02
	OVR O.CO/OVERSTOCK.COM	02/07/2017	$57.49
	CVS/PHARMACY #01039	02/16/2017	$4.34
	ARTIST & CRAFTSMAN CSNSC	02/16/2017	$3.11
	PAYLESS SHOES 00050005	02/16/2017	$40.49
	AMAZON MKTPLACE PMTS	02/21/2017	$179.70
	MR DON SHOES & DANCE	02/20/2017	$32.22
	AMAZON MKTPLACE PMTS	02/21/2017	$157.41
	AMAZON MKTPLACE PMTS	02/21/2017	$17.99
	PETER & SONS SHOE REPAIR	02/20/2017	$48.00
	0367 FOREVER 21	02/21/2017	$166.98
	AMAZON MKTPLACE PMTS	02/21/2017	$10.90
	POSHMARK	02/23/2017	$56.49
	AMAZON MKTPLACE PMTS	02/24/2017	$16.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	AMAZON MKTPLACE PMTS	02/26/2017	$8.95
	AMAZON MKTPLACE PMTS	02/26/2017	$66.15
	AMAZON MKTPLACE PMTS	02/24/2017	$11.43
	AMAZON MKTPLACE PMTS	02/27/2017	$13.98
	JO-ANN STORES #2328	02/27/2017	$26.19
			$1,597.20
ENID R IDELSOHN	AMAZON.COM AMZN.COM/BILL	02/07/2017	$165.48
	ADOBE ACROPRO SUBS	02/06/2017	$14.99
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$36.08
	OFFICEMAX CT IN#058980	02/09/2017	$74.84
	NY TIMES NATL SALES	02/13/2017	$21.00
	PREMIERE GLOBAL SERVIC	02/09/2017	$28.76
	CTC CONSTANTCONTACT.COM	02/15/2017	$85.00
	Amazon.com	02/17/2017	$48.44
	OFFICESUPPLY.COM	02/16/2017	$162.70
	Amazon.com	02/18/2017	$26.04
	PAYPAL SOUTHERNJEW	02/17/2017	$50.00
	ALPHAGRAPHICS CHS	02/23/2017	$1,923.79
			$2,637.12
ERICA HARRISON-JONES	KNIGHT PRINTING AND GRAPH	02/02/2017	$279.18
	WALGREENS #15512	02/07/2017	$5.41
			$284.59
ERIK SOTKA	GOOGLE Google Storage	02/10/2017	$1.99
			$1.99
ERIN BLEVINS	DIAMOND SPRINGS WATER	01/31/2017	$10.58
	Amazon.com	02/23/2017	$247.18
			$257.76
ERNEST BREVARD	Amazon.com	02/01/2017	$6.50
	COLLOFCHAR 4210	01/31/2017	$52.39
	Amazon.com	02/09/2017	$82.40
			$141.29
EUGENE D SESSOMS	UNIV FL ONLINE PMNT	01/31/2017	$350.00
	PAYPAL STACEY779	02/01/2017	$643.43
	PAYBYRONIN.COM	02/07/2017	$30.00
	SQ GOSQ.COM KRISTIE MULL	02/08/2017	$450.00
	REFEREE ENTERPRISES IN	02/16/2017	$64.70
			$1,538.13
FEDELIA RIVERS	STAPLES 00115832	01/30/2017	$19.51
	CRUCIAL.COM	02/08/2017	$103.06
	COLLOFCHAR 4210	02/13/2017	$79.90
	OFFICEMAX CT IN#133871	02/18/2017	$85.15
	COLLOFCHAR 4210	02/17/2017	$105.60
	WAL-MART #2348	02/23/2017	$20.66
	JHUP JOURNALS	02/25/2017	$91.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$504.88
FRANCES C WELCH	APL ITUNES.COM/BILL	02/28/2017	$0.99
			$0.99
FRANK BUDD	FEDEXOFFICE 00015230	02/03/2017	$113.91
	CVENT OSUCSW	02/22/2017	$100.00
			$213.91
GABRIELA PESCHIERA	CE / OLTURSA	01/31/2017	$456.90
	CE / OLTURSA	02/01/2017	$91.83
	NORWEGIAN AI3287212892252	11/04/2016	$5,358.38
	MT PLEASANTSHUTTLE, INC.	02/06/2017	$360.00
	IN RICHARD LLOYD, INC	02/08/2017	$171.00
	AMAZON MKTPLACE PMTS	02/13/2017	$70.00
	AMAZON MKTPLACE PMTS	02/14/2017	$216.76
	AMAZON MKTPLACE PMTS	02/16/2017	$349.95
	AMAZON MKTPLACE PMTS	02/15/2017	$619.95
	MT PLEASANTSHUTTLE, INC.	02/17/2017	$210.00
	TOBY CREEK ADVENTURES LTD	02/17/2017	$3,072.41
	COLLOFCHAR 4210	02/24/2017	$101.65
	SNOWY OWL SLED DOG TOU	02/25/2017	$1,060.43
	TRAIL SPORTS	02/24/2017	$585.95
	CANMORECAVETOURS.COM	02/24/2017	$402.14
	SKILOUISE GUEST SERVIC	02/24/2017	$442.35
	RESIDENZA CANNAREGGIO	02/23/2017	$3,192.81
	DING EZETOP TOPUP	02/27/2017	$47.50
			$16,810.01
GARRETT MILLIKEN	MOSTLY MINNOWS	02/05/2017	$32.81
	SC DHEC/BUREAU OF F	02/13/2017	$125.00
			$157.81
GLENDA INABINET	STAPLS6921502626000	02/02/2017	$260.31
	HDS AVIATION WEEK PRIN	02/08/2017	$103.00
	SOCIAL TABLES PAYMENT	02/13/2017	$99.00
	ASSOCIATION FOR INFORMATI	02/22/2017	$185.00
			$647.31
GLENNA MAGEE	APPALACHIAN SPRINGS	02/02/2017	$71.82
	AMAZON MKTPLACE PMTS	02/14/2017	$259.99
	OFFICEMAX CT IN#086829	02/14/2017	$18.85
			$350.66
GREG FISHER	QUENCH USA INC	02/01/2017	$45.57
	HARRIS TEETER #0019	02/03/2017	$33.48
	STAPLES 00108266	02/03/2017	$246.12
	ALL AMERICAN AWARDS INC	02/02/2017	$18.72
	US SAILING ASSOCIATION	02/02/2017	$275.00
	IN GREEN ROOM GRAPHICS L	02/03/2017	$130.34
	SQ COASTAL CUSHION	02/07/2017	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	STAPLES 00108266	02/07/2017	$140.97
	ISLAND PUBLICATIONS	02/07/2017	$740.00
	SIGN-A-RAMA	02/07/2017	$113.93
	OFFICE DEPOT #2002	02/08/2017	$56.40
	SIGN-A-RAMA	02/08/2017	$211.57
	WWW.FLAGSIMPORTER.COM	02/15/2017	$118.30
	NORTH SAILS 175	02/15/2017	$1,500.00
	FLAGSTUFF	02/16/2017	$92.80
	APPLE STORE #R318	02/18/2017	$53.17
	NORTH SAILS 145	02/20/2017	$284.99
	SQ COASTAL CUSHION	02/20/2017	$500.00
	STAPLES 00108266	02/20/2017	$14.85
	CTC CONSTANTCONTACT.COM	02/23/2017	$45.00
	HARRIS TEETER #0019	02/24/2017	$184.65
	CHARLESTON HARBOR RESORT	02/26/2017	$107.28
			$5,413.14
GREGG SEMENETZ	SUNBELT RENTALS #006	02/15/2017	$664.20
	SUNBELT RENTALS #006	02/22/2017	$687.01
	AMAZON MKTPLACE PMTS	02/23/2017	$98.06
	HOBART SERVICE-SE	02/23/2017	$1,186.82
	HOBART SERVICE-SE	02/23/2017	$85.00
	HOBART SERVICE-SE	02/23/2017	$340.00
	AMAZON MKTPLACE PMTS	02/23/2017	$13.61
	ROYALL ACE HDWE	02/24/2017	$11.02
			$3,085.72
HALL WEST	THE UPS STORE #2386	02/07/2017	$37.37
			$37.37
HANNAH BEAM	DIAMOND SPRINGS WATER	02/03/2017	$33.31
	3 STAR ENTERPRISES, LLC	02/07/2017	$45.03
	UT CAREER SERVICES	02/07/2017	$120.00
	AMAZON MKTPLACE PMTS	02/13/2017	$84.67
	AMAZON MKTPLACE PMTS	02/14/2017	$75.02
	FEDEXOFFICE 00015230	02/14/2017	$175.54
	WALGREENS #15512	02/17/2017	$3.64
	FEDEXOFFICE 00015230	02/21/2017	$116.85
	BAR BARCODE GIANT	02/22/2017	$42.87
			$696.93
HANNAH SWANSON	IN SHRED WITH US	02/08/2017	$30.00
	SMITH RUBBER STAMP & SEAL	02/20/2017	$34.91
	IN SHRED WITH US	02/21/2017	$30.00
	BUS MGMT DAILY	02/23/2017	$171.00
			$265.91
HEATHER CHIPLEY	CVS/PHARMACY #01039	02/02/2017	$10.15
	SMARTSHEET	02/04/2017	$99.00
	CVS/PHARMACY #01039	02/06/2017	$2.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER CHIPLEY	CVS/PHARMACY #01039	02/09/2017	$32.68
	CONCORDE LLC	02/14/2017	$244.13
	CONCORDE LLC	02/14/2017	$317.38
	CONCORDE LLC	02/16/2017	$150.99
	CROGHANS JEWEL BOX	02/16/2017	$60.00
			$917.23
JACK POWELL JR.	WALGREENS #15512	02/15/2017	$38.96
			$38.96
JAMES BOWRING	AMAZON MKTPLACE PMTS	02/11/2017	$32.54
			$32.54
JAMES FUTRELL	OCONNOR INC	02/02/2017	$556.21
	ACUSHNET COMPANY	02/03/2017	$1,186.50
	JEANIE DRUCKER GALLERY	02/06/2017	$954.80
	JUNIORGOLF	02/07/2017	$27.95
	DISCOUNTMUGS.COM	02/08/2017	$310.10
	OCONNOR INC	02/13/2017	$953.44
	OCONNOR INC	02/16/2017	$320.00
	CAROLINA FLAG AND BANNER	02/22/2017	$774.69
	CAROLINA FLAG AND BANNER	02/23/2017	$364.56
	CAROLINA FLAG AND BANNER	02/23/2017	$325.50
	HARRIS TEETER #451	02/23/2017	$1,398.68
	WAL-MART #1748	02/25/2017	$587.51
	WAL-MART #1748	02/26/2017	$304.39
			$8,064.33
JAMES RAVENEL IV	LOWES #00539	02/01/2017	$152.29
	BEST GOLF CARS	02/01/2017	$284.20
	WANDO POWER EQUIPMENT CO	02/01/2017	$144.65
	LOWCOUNTRY NURSERY	02/03/2017	$139.46
	BEST GOLF CARS	02/06/2017	$333.33
	LOWES #00661	02/07/2017	$96.43
	LOWCOUNTRY NURSERY	02/09/2017	$66.15
	LOWES #00661	02/16/2017	$37.06
	IN POSSUMS EAST	02/16/2017	$1,217.81
	LOWES #00539	02/21/2017	$85.93
	IN POSSUMS EAST	02/21/2017	$27.11
	IN POSSUMS EAST	02/21/2017	$18.45
	WANDO POWER EQUIPMENT CO	02/22/2017	$171.34
	LOWES #00661	02/27/2017	$141.39
			$2,915.60
JAROD CHARZEWSKI	ARTIST & CRAFTSMAN CSNSC	01/31/2017	$48.65
	PAYPAL RIVERWELD	02/02/2017	$27.50
	PAYPAL ZORO.COM	02/02/2017	$84.50
	WW GRAINGER	02/06/2017	$69.38
	TRI COUNTY TOOL REPAIR	02/08/2017	$70.72
	WW GRAINGER	02/13/2017	$120.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	MSC	02/15/2017	$16.40
	PAYPAL CORNER MART	02/15/2017	$88.54
	AMAZON MKTPLACE PMTS	02/15/2017	$14.98
	Amazon.com	02/15/2017	$115.87
	AMAZON MKTPLACE PMTS	02/15/2017	$15.06
	PAYPAL JAMESELECTR	02/17/2017	$13.55
	AIRGAS SOUTH	02/17/2017	$62.63
	AMAZON MKTPLACE PMTS	02/20/2017	$14.80
	LOWES #00661	02/23/2017	$50.47
	WW GRAINGER	02/23/2017	$24.01
	PAYPAL CSEMONCHICK	02/26/2017	$35.99
	AIRGAS SOUTH	02/27/2017	$13.80
	AIRGAS SOUTH	02/27/2017	$54.79
			$942.14
JASON KEPNER	BI-LO GROCERY #5726	02/10/2017	$71.36
	UNIVERSITYATHLETE	02/14/2017	$130.00
	WWW.KROSSOVER.COM	02/21/2017	$750.00
	UNIVERSITYATHLETE	02/24/2017	$30.00
			$981.36
JASON TRINKLEIN	AMAZON MKTPLACE PMTS	02/04/2017	$75.98
	AMAZON MKTPLACE PMTS	02/06/2017	$49.70
	AMAZON MKTPLACE PMTS	02/10/2017	$19.56
			$145.24
JEFF WHITFIELD	THE SPORTSMANS SHOP INC	02/03/2017	$617.04
	LOWES #00497	02/03/2017	$54.18
	BSN SPORT SUPPLY GROUP	02/13/2017	$52.07
	WAL-MART #3367	02/13/2017	$26.73
	BSN SPORT SUPPLY GROUP	02/13/2017	$3.25
	CAROLINA SASH AND SEW LLC	02/13/2017	$162.00
	CAROLINA SASH AND SEW LLC	02/22/2017	$36.00
	DICKS SPORTING GOODS1200	02/23/2017	$26.96
	PIGGLY WIGGLY #182	02/24/2017	$23.29
			$1,001.52
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	02/01/2017	$28.87
	TFS FISHERSCI ECOM ATL	01/31/2017	$51.54
	VWR INTERNATIONAL INC	02/02/2017	$47.79
	SIGMA ALDRICH US	02/01/2017	$121.50
	PRAXAIR DIST US #993	01/31/2017	$206.11
	TFS FISHERSCI ECOM ATL	02/01/2017	$16.12
	VWR INTERNATIONAL INC	02/03/2017	$134.75
	TFS FISHERSCI ECOM ATL	02/02/2017	$49.98
	CAROLINA BIOLOGIC SUPPLY	02/02/2017	$195.30
	OFFICEMAX CT IN#001242	02/02/2017	$29.61
	TFS FISHERSCI ECOM ATL	02/04/2017	$267.80
	TFS FISHERSCI ECOM ATL	02/03/2017	$42.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	02/04/2017	$108.65
	SIGMA ALDRICH US	02/06/2017	$104.50
	VWR INTERNATIONAL INC	02/06/2017	$21.82
	VWR INTERNATIONAL INC	02/06/2017	$85.85
	VWR INTERNATIONAL INC	02/06/2017	$15.68
	PRAXAIR DIST US #993	02/07/2017	$131.87
	MUSC BURSAR'S OFFICE	02/09/2017	$4.00
	VWR INTERNATIONAL INC	02/10/2017	$708.96
	OFFICEMAX CT IN#057802	02/09/2017	$121.39
	VWR INTERNATIONAL INC	02/10/2017	$49.48
	OFFICEMAX CT IN#057801	02/09/2017	$148.62
	TFS FISHERSCI ECOM ATL	02/10/2017	$2,066.20
	TFS FISHERSCI ECOM ATL	02/11/2017	$26.66
	TFS FISHERSCI ECOM ATL	02/11/2017	$370.86
	Amazon.com	02/11/2017	$62.92
	TFS FISHERSCI ECOM ATL	02/14/2017	$26.66
	VWR INTERNATIONAL INC	02/16/2017	$23.00
	VWR INTERNATIONAL INC	02/16/2017	$52.67
	BIO RAD LABORATORIES	02/15/2017	$316.87
	AIRGAS SOUTH	02/15/2017	$164.55
	TFS FISHERSCI ECOM ATL	02/15/2017	$77.08
	TFS FISHERSCI ECOM ATL	02/15/2017	$89.84
	OFFICEMAX CT IN#101952	02/15/2017	$35.13
	PRAXAIR DIST US #993	02/15/2017	$70.02
	VWR INTERNATIONAL INC	02/17/2017	$458.42
	VWR INTERNATIONAL INC	02/18/2017	$69.95
	FEDEX 970053199	02/18/2017	$14.55
	SIGMA ALDRICH US	02/21/2017	$307.60
	MALVERN INSTRUMENTS IN	02/20/2017	$280.00
	PRAXAIR DIST US #993	02/21/2017	$70.02
	SHI INTERNATIONAL CORP	02/23/2017	$1,082.83
	PRAXAIR DISTRIBUTION I	02/24/2017	$1,182.61
	VWR INTERNATIONAL INC	02/26/2017	$235.38
	ETS MAJOR FIELD TESTS	02/24/2017	$625.00
	AGILENTTECHNOLOGIES	02/25/2017	$441.45
	VWR INTERNATIONAL INC	02/25/2017	$406.50
	VWR INTERNATIONAL INC	02/28/2017	$100.58
	SC DHEC/BUREAU OF F	02/27/2017	$125.00
			$11,474.61
JENNIFER BRADLEY	APPLE STORE #R318	02/17/2017	$108.40
			$108.40
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	02/05/2017	$30.00
	DIAMOND SPRINGS WATER	02/03/2017	$33.78
	VZWRLSS PRPAY AUTOPAY	02/25/2017	$30.00
			$93.78

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	CHARLESTON DOWNTOWN	01/30/2017	$802.27
	WWW.ANYPROMO.COM	02/01/2017	$901.53
	SNAP GEOFILTERS	02/01/2017	$27.34
	IN SIDELINE SPORTS, INC.	02/01/2017	$1,050.00
	SNAP GEOFILTERS	02/01/2017	$28.30
	Twitter Online Ads	02/05/2017	$40.00
	VICTORY TAILGATE	02/07/2017	$234.96
	SQ SUSAN FEDOR DES	02/08/2017	$175.00
	SNAP GEOFILTERS	02/08/2017	$166.53
	Twitter Online Ads	02/12/2017	$35.00
	SQ SUSAN FEDOR DES	02/13/2017	$175.00
	RUSH IMPRINT INTERNET	02/16/2017	$556.38
	SNAP GEOFILTERS	02/18/2017	$27.60
	Twitter Online Ads	02/19/2017	$75.00
	AMAZON MKTPLACE PMTS	02/18/2017	$79.12
	STU STUMPS	02/17/2017	$134.93
	CHARLESTON DOWNTOWN	02/17/2017	$1,260.72
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$41.72
	STICKERGIANTCOM INC	02/19/2017	$309.98
	SNAP GEOFILTERS	02/18/2017	$38.40
	SNAP GEOFILTERS	02/18/2017	$121.51
	Twitter Online Ads	02/26/2017	$175.00
	SQ SUSAN FEDOR DES	02/27/2017	$350.00
	SNAP GEOFILTERS	02/27/2017	$49.69
			$6,855.98
JILL CALDWELL	AMAZON MKTPLACE PMTS	02/02/2017	$11.49
	OTC BRANDS, INC.	02/01/2017	$78.08
	CVS/PHARMACY #01039	02/04/2017	$49.63
	CVS/PHARMACY #01039	02/04/2017	$17.84
	AMAZON MKTPLACE PMTS	02/07/2017	$19.99
	PAPA JOHN'S #03756	02/08/2017	$135.80
	SOUTH CAROLINA STINGRAYS	02/15/2017	$585.00
	CUSTOMINK LLC	02/20/2017	$203.28
	PAYPAL REDBUBBLE	02/20/2017	$138.57
	AMAZON MKTPLACE PMTS	02/21/2017	$246.64
	UNIV SHOP ONLI02504843	02/20/2017	$35.85
	PAYPAL GREENB878	02/24/2017	$350.00
	SQ THE HEALING COOKIE	02/26/2017	$90.00
	Amazon.com	02/25/2017	$50.06
	CVS/PHARMACY #01039	02/27/2017	$48.59
	AMAZON MKTPLACE PMTS	02/28/2017	$23.94
	CVS/PHARMACY #01039	02/27/2017	$48.64
	DOLLAR TREE	02/27/2017	$29.96
			$2,163.36
JILL CONWAY	HARRIS TEETER #0019	02/06/2017	$18.41
	BI-LO GROCERY #5286	02/24/2017	$14.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$33.10
JOANNA ALLEN	ALL AMERICAN AWARDS INC	01/31/2017	$35.81
	INTERNATIONAL COUNCIL OF	01/31/2017	$450.00
	INTERNATIONAL COUNCIL OF	02/06/2017	$450.00
	INTERNATIONAL COUNCIL OF	02/06/2017	$150.00
	OFFICEMAX CT IN#080885	02/10/2017	$77.40
	OFFICEMAX CT IN#081398	02/13/2017	$15.38
	OFFICEMAX CT IN#108585	02/16/2017	$69.96
	AMAZON MKTPLACE PMTS	02/23/2017	$59.84
	LEAGUE OF AMERICAN ORC	02/22/2017	$110.00
			$1,418.39
JODI RUPP	CODELYNX LLC	01/31/2017	$246.84
	AAA DOWNTOWN STORAGE, L	02/06/2017	$200.00
	SHRED-IT OMAHA	02/05/2017	$36.57
			$483.41
JOHN BRUNER	TENNIS WAREHOUSE	02/02/2017	$169.90
	WALMART.COM 8009666546	02/03/2017	$71.74
	SQ CHARLESTON LIFE	02/06/2017	$75.68
	THE TENNIS DEPOT	02/09/2017	$221.97
	ASICS AMERICA CORPOR	02/13/2017	$345.33
	FROMUTH TENNIS	02/17/2017	$169.80
	TENNIS WAREHOUSE	02/17/2017	$171.90
	USPS PO 4514880242	02/27/2017	$33.30
			$1,259.62
JON HAKKILA	DIAMOND SPRINGS WATER	01/31/2017	$27.13
	SHRED-IT USA LLC	01/31/2017	$36.57
	THE ALLEY	02/02/2017	$245.36
	THE ALLEY	02/09/2017	$201.52
	VISTAPR VistaPrint.com	02/09/2017	$316.99
	D ALLESANDROS PIZZA	02/09/2017	$129.84
	D ALLESANDROS PIZZA	02/17/2017	$99.45
			$1,056.86
JONATHAN HEINEN	BREDE COLORADO	02/10/2017	$118.25
	PRODUCT IDENTIFICATION	02/15/2017	$60.00
	BREDE COLORADO	02/16/2017	$29.50
			$207.75
JOSEPH CLARK	WISEGATE	01/30/2017	$2,499.00
			$2,499.00
JOSEPH TATE	4IMPRINT	02/08/2017	$886.01
			$886.01
JOSEPH VALLEE	OFFICE DEPOT #3357	02/16/2017	$45.53
	Amazon.com	02/25/2017	$117.00
			$162.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WILLIAMS	NELSON PRINTING	02/08/2017	$784.67
	NELSON PRINTING	02/08/2017	$855.20
	IN SHRED WITH US	02/21/2017	$260.84
	OFFICEMAX CT IN#147462	02/22/2017	$290.93
			$2,191.64
JULIA GORTON	FOSTER SMITH MAIL ORDR	02/01/2017	$271.15
	WALMART.COM 8009666546	02/01/2017	$53.27
	IN RISE ABOVE CONSULTING	02/23/2017	$107.42
	AMAZON MKTPLACE PMTS	02/24/2017	$26.00
	HARRIS TEETER #453	02/27/2017	$14.39
	AMAZON MKTPLACE PMTS	02/27/2017	$118.21
			$590.44
KAREN BURNETT	TFS FISHERSCI ECOM ATL	01/31/2017	$260.29
	HARRIS TEETER #455	02/14/2017	$7.91
			$268.20
KAREN SALEM	HALO BRANDED SOLUTIONS	02/02/2017	$161.54
	WM SUPERCENTER #632	02/03/2017	$24.06
	COLLOFCHAR 4210	02/13/2017	$63.41
	LINKEDIN-313 7113894	02/16/2017	$28.60
	ALL AMERICAN AWARDS INC	02/15/2017	$17.06
	LINKEDIN-314 1146234	02/20/2017	$114.40
	LINKEDIN-314 8560794	02/26/2017	$28.60
			$437.67
KASEY BEARD	AMAZON MKTPLACE PMTS	02/08/2017	$251.80
	Amazon.com	02/19/2017	$136.50
	Amazon.com	02/23/2017	$156.00
	B&H PHOTO, 800-606-6969	02/23/2017	$670.00
	AMAZON MKTPLACE PMTS	02/27/2017	$337.38
			$1,551.68
KATE KENNEY-NEWHARD	COLLOFCHAR 4210	01/30/2017	$8.59
	CVS/PHARMACY #01039	02/03/2017	$13.16
	NY TIMES NATL SALES	02/13/2017	$21.00
	PAYPAL LADYCATRA	02/15/2017	$375.00
	COLLOFCHAR 4210	02/15/2017	$3.43
	AMERICAN PHILOSOPHICAL AS	02/22/2017	$160.00
			$581.18
KATE TILLER	WALGREENS #15512	02/06/2017	$3.03
	WALGREENS #15512	02/27/2017	$3.64
			$6.67
KATHARINE CAPARISOS	FACEBK JCTNLBANG2	01/31/2017	$365.70
	FACEBK KCTNLBANG2	01/31/2017	$100.84
	GOOGLE ADWS7935376906	02/03/2017	$500.00
	GOOGLE ADWS7935376906	02/08/2017	$500.00
	SMK WUFOO.COM CHARGE	02/13/2017	$14.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE CAPARISOS	GOOGLE ADWS7935376906	02/14/2017	$500.00
	GOOGLE ADWS7935376906	02/20/2017	$500.00
	FACEBK 6FC5XBJNG2	02/25/2017	$648.17
	FACEBK 7FC5XBJNG2	02/25/2017	$102.40
	CVS/PHARMACY #01039	02/27/2017	$27.96
			$3,260.02
KATHRINE HIOTT	OFFICEMAX CT IN#148914	02/22/2017	$86.09
			$86.09
KATHRYN MONK	PAYPAL BRIDGEMANAR	02/09/2017	$85.00
	SNYDER PARTY RENTAL INC	02/23/2017	$13.85
			$98.85
KAYLEE LASS	ARTIST & CRAFTSMAN PORME	02/01/2017	$34.38
	FEDEX 92950339	02/03/2017	$44.26
	GOTPRINT.COM	02/04/2017	$114.25
	NELSON PRINTING	02/01/2017	$668.36
	AMAZON MKTPLACE PMTS	02/04/2017	$46.69
	DONORSNAP	02/06/2017	$60.00
	CTC CONSTANTCONTACT.COM	02/14/2017	$195.00
	ULINE SHIP SUPPLIES	02/22/2017	$231.81
	SHERIAR PRESS	02/22/2017	$1,885.73
	AMAZON MKTPLACE PMTS	02/23/2017	$91.77
			$3,372.25
KEITH WIGGANS	BSN SPORT SUPPLY GROUP	02/02/2017	$520.80
			$520.80
KEMA WALKER	CUSTOMINK LLC	02/06/2017	$227.37
	WM SUPERCENTER #632	02/08/2017	$28.91
	MICHAELS STORES 1060	02/08/2017	$21.69
	DOLLAR TREE	02/08/2017	$40.15
	WAL-MART #0632	02/08/2017	$27.03
	MICHAELS STORES 1060	02/08/2017	$24.13
	KRISPY KREME #531	02/16/2017	$121.18
	EVENTWRISTBANDS.COM	02/17/2017	$35.35
			$525.81
KENNETH GREENE	ENDICIA.COM	01/30/2017	$1,000.00
	ENDICIA FEES	02/01/2017	$19.35
	ENDICIA.COM	02/08/2017	$1,000.00
	ENDICIA.COM	02/14/2017	$500.00
	ENDICIA.COM	02/17/2017	$500.00
	ENDICIA.COM	02/22/2017	$1,000.00
			$4,019.35
KEVIN KEENAN	CVS/PHARMACY #01039	02/01/2017	$7.29
	JUANITA GREENBERG'S MP	02/23/2017	$78.56
	MICHAELS STORES 1241	02/25/2017	$222.04
	STARBUCKS STORE 08408	02/23/2017	$16.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$324.80
KEYANA CORDANO	D J WALL-ST-JOURNAL	02/15/2017	$28.99
			$28.99
KIMBERLY GAILLIARD	KRISPY KREME #531	02/08/2017	$124.70
	KRISPY KREME #531	02/09/2017	$120.28
	PARTY CITY 0182	02/08/2017	$19.43
	WM SUPERCENTER #1748	02/10/2017	$20.05
	WAL-MART #0632	02/13/2017	$149.21
	WAL-MART #3367	02/14/2017	$140.18
	DELL SALES & SERVICE	02/16/2017	$581.52
	COLLOFCHAR 4210	02/16/2017	$277.72
	SHORTRUNPOSTERS.COM	02/16/2017	$140.28
	KRISPY KREME #531	02/20/2017	$82.77
	MICHAELS STORES 1060	02/22/2017	$92.11
	MICHAELS STORES 1241	02/22/2017	$152.84
	MICHAELS STORES 1060	02/22/2017	$98.81
	OFFICE DEPOT #3357	02/22/2017	$18.76
	PARTY CITY 0182	02/22/2017	$29.20
	WM SUPERCENTER #1748	02/25/2017	$29.30
	COSTCO WHSE #0360	02/24/2017	$49.08
			$2,126.24
KIMBERLY GERTNER	PIKTOCHART	02/11/2017	$39.99
			$39.99
KIMBERLY REETZ	OFFICEMAX CT IN#999342	02/02/2017	$204.51
	CVS/PHARMACY #01039	02/03/2017	$3.01
	OFFICEMAX CT IN#000329	02/04/2017	$11.50
	SIRCHIE FINGER PRINT LABO	02/08/2017	$272.83
	AMAZON MKTPLACE PMTS	02/12/2017	$29.00
	AMAZON MKTPLACE PMTS	02/11/2017	$87.71
	FEDEXOFFICE 00015230	02/16/2017	$6.48
	OFFICEMAX CT IN#124173	02/16/2017	$118.10
	OFFICEMAX CT IN#123024	02/16/2017	$82.76
	OFFICEMAX CT IN#124174	02/18/2017	$11.53
	READ'S UNIFORMS	02/21/2017	$451.36
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$17.34
	OFFICEMAX CT IN#174377	02/24/2017	$157.08
			$1,453.21
KIRBY EVANS	QIAGEN INC	02/01/2017	$689.83
	LUCIGEN CORPORATION	02/15/2017	$250.00
	AIRGAS SOUTH	02/15/2017	$58.06
	COUNTRYMAX FARMING	02/16/2017	$66.86
			$1,064.75
KRISTIN WICHMANN	AMAZON MKTPLACE PMTS	02/02/2017	$69.99
	CANVA.COM	02/22/2017	$1.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN WICHMANN	OFFICEMAX CT IN#158446	02/23/2017	$54.68
	PRZCHARGE.PREZI.COM	02/26/2017	$159.00
			$284.67
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	02/07/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	02/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	02/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	02/10/2017	$30.00
			$120.00
LATOYA HARRIS	DIAMOND SPRINGS WATER	02/07/2017	$36.36
			$36.36
LAURA MOSES	COLLOFCHAR 4210	01/30/2017	$38.04
	SHRED-IT CHARLESTON	01/30/2017	$40.23
	SHRED-IT CHARLESTON	01/30/2017	$80.46
	PAYPAL CRUCIAL.COM	02/02/2017	$172.49
	PAYPAL CRUCIAL.COM	02/03/2017	$112.82
	OFFICEMAX CT IN#075631	02/11/2017	$73.97
	AMAZON MKTPLACE PMTS	02/10/2017	$39.50
	OFFICEMAX CT IN#091735	02/15/2017	$38.63
	AMAZON MKTPLACE PMTS	02/21/2017	$42.14
	OFFICEMAX CT IN#153412	02/22/2017	$28.08
			$666.36
LAVERNE GREEN	IN RSN PROMOTIONALS	02/06/2017	$143.22
	AMAZON MKTPLACE PMTS	02/08/2017	$76.93
	Amazon.com	02/08/2017	$35.00
	JUSTBUTTONS	02/09/2017	$39.85
	SCOREMEMORABILIA.COM	02/09/2017	$189.99
	HB GLOBAL PRODUCTS	02/09/2017	$74.90
	ASHLEYJEWELSCOM	02/09/2017	$23.82
	GEEKNET, INC	02/12/2017	$73.67
	FEDEX 785573819865	02/11/2017	$29.81
	BED BATH & BEYOND #651	02/10/2017	$11.91
	WALMART.COM	02/10/2017	$12.50
	FEDEX 785595062478	02/14/2017	$25.75
	FEDEX 785609538650	02/15/2017	$36.75
	CUSTOM WRISTBANDS INC	02/16/2017	$74.69
	JNN KING STREET	02/18/2017	$1,426.20
	GEORGIA AQUARIUM INC	02/16/2017	$802.22
	BARNES&NOBLE.COM-BN	02/21/2017	$146.96
	AMAZON MKTPLACE PMTS	02/23/2017	$49.46
	WALMART.COM	02/23/2017	$80.89
	THE ALLEY	02/23/2017	$360.00
	ALL AMERICAN AWARDS INC	02/22/2017	$71.62
	AMAZON MKTPLACE PMTS	02/27/2017	$29.18
			$3,815.32
LINDA KALAFATIS	CAROLINA SASH AND SEW LLC	02/01/2017	$330.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	CAROLINA SASH AND SEW LLC	02/01/2017	$190.00
	STAPLES 00115832	02/03/2017	$24.39
	AMAZON MKTPLACE PMTS	02/03/2017	$26.49
	SDI SPORTDECALS.COM	02/03/2017	$65.89
	BSN SPORT SUPPLY GROUP	02/07/2017	$1,432.23
	BSN SPORT SUPPLY GROUP	02/07/2017	$55.34
	NATIONAL FASTPITCH COA	02/11/2017	$225.00
	BSN SPORT SUPPLY GROUP	02/13/2017	$55.34
	WAV DIAMOND CHARTS	02/15/2017	$400.00
	COSTCO WHSE #0360	02/15/2017	$425.09
	HARRIS TEETER #455	02/16/2017	$78.24
	WSG WILSON SPTG GDS	02/18/2017	$1,219.32
			$4,527.33
LISA CALVERT	FACEBK RC6PVAWC52	02/25/2017	$25.02
			$25.02
LISA CHRISTIAN	CVS/PHARMACY #01039	01/31/2017	$21.86
	AMAZON MKTPLACE PMTS	02/03/2017	$10.99
	AMAZON MKTPLACE PMTS	02/10/2017	$153.35
	ALL AMERICAN AWARDS INC	02/11/2017	$297.10
	AMAZON MKTPLACE PMTS	02/10/2017	$7.39
	AMAZON MKTPLACE PMTS	02/21/2017	$216.84
	ALL AMERICAN AWARDS INC	02/21/2017	$15.44
	AMAZON MKTPLACE PMTS	02/25/2017	$44.02
	AMAZON MKTPLACE PMTS	02/26/2017	$26.02
			$793.01
LOUIS BURNETT	STAPLES 00115832	01/31/2017	$77.00
	AIRGAS SOUTH	02/02/2017	$16.82
	AMAZON MKTPLACE PMTS	02/16/2017	$27.98
	Audible	02/19/2017	$14.95
	AMAZON MKTPLACE PMTS	02/21/2017	$53.83
	AMAZON MKTPLACE PMTS	02/21/2017	$13.99
			$204.57
MALERIE SUESS	DIAMOND SPRINGS WATER	02/06/2017	$17.85
			$17.85
MARCELLA GRAY	OFFICE DEPOT #5910	01/30/2017	$13.44
	Amazon Services-Kindle	02/01/2017	$33.96
	Amazon Services-Kindle	02/02/2017	$315.59
	Amazon Services-Kindle	02/02/2017	$49.95
	AMAZON MKTPLACE PMTS	02/02/2017	$17.31
	AMAZON MKTPLACE PMTS	02/02/2017	$62.78
	AMAZON MKTPLACE PMTS	02/02/2017	$94.02
	AMAZON MKTPLACE PMTS	02/09/2017	$471.11
	AMAZON SERVICES-KINDLE 86	02/10/2017	$20.97
	Amazon Services-Kindle	02/10/2017	$218.73
	QUIZLET.COM	02/13/2017	$34.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	AMAZON.COM AMZN.COM/BILL	02/15/2017	$138.24
	OFFICEMAX CT IN#099357	02/15/2017	$130.18
	Benchmarkemail com	02/19/2017	$73.95
			$1,675.22
MARCIA WHITE	KNIGHT PRINTING AND GRAPH	01/31/2017	$776.91
	KNIGHT PRINTING AND GRAPH	02/01/2017	$408.08
	KNIGHT PRINTING AND GRAPH	02/13/2017	$421.35
	KNIGHT PRINTING AND GRAPH	02/13/2017	$177.72
	KNIGHT PRINTING AND GRAPH	02/20/2017	$964.17
			$2,748.23
MARIA ALFIERIS	SHRED-IT	02/13/2017	$36.57
			$36.57
MARIA PHILPOT	IN & OUT CAR WASH	02/01/2017	$16.00
	AUTO AIR & VACUUM SERVICE	02/02/2017	$1.50
	DIAMOND SPRINGS WATER	02/10/2017	$15.53
			$33.03
MARIANNE PERRY	APPALACHIAN SPRINGS	02/01/2017	$37.98
	SP DESIGNS	02/01/2017	$2,320.40
			$2,358.38
MARIE L OLEKSIAK	FEDEX 785463056897	02/01/2017	$34.59
	Amazon.com	02/08/2017	$32.54
	CVS/PHARMACY #01039	02/17/2017	$5.38
	CVS/PHARMACY #01039	02/19/2017	$4.45
	WAL-MART #2348	02/21/2017	$19.60
	STAPLES 00115832	02/21/2017	$142.80
	USF CVPA EVENTS ADM	02/23/2017	$750.00
	4IMPRINT	02/27/2017	$1,241.90
			$2,231.26
MARILEE SMITH	HARRIS TEETER #0277	01/31/2017	$12.98
	WM SUPERCENTER #632	02/02/2017	$181.75
	HARRIS TEETER #457	02/08/2017	$9.07
	CHARLESTON RIVERDOGS	02/10/2017	$350.00
	RITE AID STORE - 11607	02/13/2017	$38.44
	SCHOOL OUTFITTERS	02/17/2017	$1,025.64
			$1,617.88
MARILYN P WILSON	HARRIS TEETER #0277	02/02/2017	$110.25
	FEDEX 93165454	02/16/2017	$8.47
			$118.72
MARK BERRY	WWW.ISTOCK.COM	02/02/2017	$520.00
	ISSUU	02/21/2017	$19.00
			$539.00
MARK SLOAN	AMAZON MKTPLACE PMTS	02/23/2017	$248.49
	AMAZON MKTPLACE PMTS	02/23/2017	$8.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$257.32
MARLENE NAVOR	PUBLIX #472	02/03/2017	$28.87
	SAFEGUARD BUSINESS SYS	02/06/2017	$151.78
	Dropbox K296CYTH71CT	02/13/2017	$9.99
	OFFICE DEPOT #2002	02/14/2017	$329.35
	HARRIS TEETER #0277	02/22/2017	$24.30
			$544.29
MARY ANN HARTSHORN	EAST BAY DELI III	02/04/2017	$132.83
	WM SUPERCENTER #632	02/03/2017	$39.28
	WM SUPERCENTER #632	02/10/2017	$54.12
	CVS/PHARMACY #01039	02/15/2017	$23.50
	TARGET 00015297	02/17/2017	$20.01
	THRIFT BOOKS GLOBAL, LLC	02/27/2017	$52.32
			$322.06
MARY J JONES	STAPLES DIRECT	01/31/2017	$65.95
	STAPLES DIRECT	02/02/2017	$79.81
	DIAMOND SPRINGS WATER	02/09/2017	$28.48
			$174.24
MARY MOSER	NY TIMES NATL SALES	02/06/2017	$21.00
			$21.00
MATT HEATH	SPORTS INFORMATION MEDIA	02/07/2017	$137.00
	TARGET 00018291	02/13/2017	$66.15
	STAPLES 00108266	02/13/2017	$146.36
	STAPLES 00108266	02/15/2017	$31.03
	BEST BUY 00005173	02/20/2017	$61.28
	WM SUPERCENTER #632	02/23/2017	$21.18
	DICK'S CLOTHING&SPORTING	02/27/2017	$87.81
			$550.81
MATTHEW BRAEUER	BSN SPORT SUPPLY GROUP	02/02/2017	$775.34
	GUITAR CENTER #735	02/07/2017	$214.80
	BSN SPORT SUPPLY GROUP	02/08/2017	$192.05
	KORNEY BOARD INC	02/20/2017	$94.95
	OCONNOR INC	02/22/2017	$120.00
			$1,397.14
MELANIE GREENE	SMK SURVEYMONKEY.COM	02/02/2017	$250.00
	AMAZON MKTPLACE PMTS	02/04/2017	$146.59
	4IMPRINT	02/07/2017	$385.44
	AMAZON MKTPLACE PMTS	02/22/2017	$195.00
	HARRIS TEETER #0277	02/23/2017	$32.52
			$1,009.55
MELANTHA ARDREY	BEN AND JERRY'S #S	02/14/2017	$28.73
			$28.73
MELISSA INGERSOLL	FACEBK GXXGPBN8L2	01/31/2017	$207.38

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA INGERSOLL	FACEBK S2HVPBN9L2	01/31/2017	$195.54
	FEDEXOFFICE 00000828	02/06/2017	$146.64
	FACEBK 8NSE2CJ9L2	02/11/2017	$357.01
	FACEBK 7NSE2CJ9L2	02/11/2017	$393.40
	VISTAPR VistaPrint.com	02/21/2017	$76.95
	FACEBK GU8EKB69L2	02/23/2017	$336.28
	FACEBK FU8EKB69L2	02/23/2017	$413.76
	HARRIS TEETER #0277	02/23/2017	$42.71
	4IMPRINT	02/24/2017	$276.53
			$2,446.20
MELISSA KORZECKE	VWR INTERNATIONAL INC	02/01/2017	$237.87
	VWR INTERNATIONAL INC	02/01/2017	$201.51
	PRAXAIR DISTRIBUTION I	01/31/2017	$126.22
	VWR INTERNATIONAL INC	02/01/2017	$40.97
	VWR INTERNATIONAL INC	02/01/2017	$19.18
	PRAXAIR DISTRIBUTION I	01/31/2017	$42.86
	VWR INTERNATIONAL INC	02/01/2017	$138.53
	VWR INTERNATIONAL INC	02/01/2017	$42.49
	CAROLINA BIOLOGIC SUPPLY	01/31/2017	$233.93
	VWR INTERNATIONAL INC	02/01/2017	$180.77
	VWR INTERNATIONAL INC	02/03/2017	$76.73
	VWR INTERNATIONAL INC	02/03/2017	$183.37
	TFS FISHERSCI ECOM ATL	02/02/2017	$701.46
	BIO RAD LABORATORIES	02/02/2017	$243.04
	VWR INTERNATIONAL INC	02/03/2017	$252.10
	REACH TECHNOLOGIES	02/03/2017	$236.00
	FORESTRY SUPPLIERS	02/03/2017	$371.85
	VWR INTERNATIONAL INC	02/06/2017	$170.38
	VWR INTERNATIONAL INC	02/06/2017	$21.03
	DARKNESS TO LIGTH	02/04/2017	$10.00
	VWR INTERNATIONAL INC	02/06/2017	$299.84
	VWR INTERNATIONAL INC	02/06/2017	$26.13
	VWR INTERNATIONAL INC	02/06/2017	$181.84
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$106.05
	AMAZON MKTPLACE PMTS	02/08/2017	$5.38
	AMAZON MKTPLACE PMTS	02/08/2017	$24.88
	Highlands Biological Foun	02/07/2017	$500.00
	AMAZON MKTPLACE PMTS	02/09/2017	$10.20
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$67.32
	FEDEX 23320869	02/08/2017	$13.01
	FEDEX 23320857	02/08/2017	$94.49
	VWR INTERNATIONAL INC	02/10/2017	$96.00
	VWR INTERNATIONAL INC	02/10/2017	$173.78
	VWR INTERNATIONAL INC	02/10/2017	$201.51
	AIRGAS SOUTH	02/09/2017	$55.87
	VWR INTERNATIONAL INC	02/10/2017	$2,429.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	02/10/2017	$192.59
	VWR INTERNATIONAL INC	02/10/2017	$67.85
	JET.COM	02/10/2017	$302.70
	VWR INTERNATIONAL INC	02/11/2017	$173.60
	QIAGEN INC	02/10/2017	$310.80
	VWR INTERNATIONAL INC	02/11/2017	$49.41
	VWR INTERNATIONAL INC	02/12/2017	$273.64
	VWR INTERNATIONAL INC	02/11/2017	$13.86
	VWR INTERNATIONAL INC	02/14/2017	$144.57
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$87.50
	VWR INTERNATIONAL INC	02/14/2017	$135.05
	CAYMAN CHEMICAL CO. INC	02/14/2017	$67.00
	STERICYCLE	02/14/2017	$200.61
	CAROLINA BIOLOGIC SUPPLY	02/14/2017	$837.88
	PELAGIC	02/15/2017	$207.92
	REACH TECHNOLOGIES	02/09/2017	$252.00
	VWR INTERNATIONAL INC	02/17/2017	$232.57
	VWR INTERNATIONAL INC	02/17/2017	$221.86
	VWR INTERNATIONAL INC	02/21/2017	$139.95
	AMAZON MKTPLACE PMTS	02/21/2017	$129.08
	DUNKIN #342726 Q35	02/20/2017	$35.33
	VWR INTERNATIONAL INC	02/22/2017	$622.20
	PAPA JOHN'S #03756	02/21/2017	$66.42
	VWR INTERNATIONAL INC	02/22/2017	$165.79
	VWR INTERNATIONAL INC	02/22/2017	$298.79
	VWR INTERNATIONAL INC	02/22/2017	$263.18
	VERNIER SOFTWARE & TEC	02/22/2017	$1,074.70
	PAPA JOHN'S #03756	02/21/2017	$60.42
	COPYRIGHT CLEARANC CEN	02/21/2017	$24.00
	SPINX #0353	02/21/2017	$27.21
	VWR INTERNATIONAL INC	02/23/2017	$42.89
	PAPA JOHN'S #03756	02/22/2017	$66.42
	VWR INTERNATIONAL INC	02/24/2017	$131.14
	VWR INTERNATIONAL INC	02/24/2017	$384.69
	Amazon.com	02/23/2017	$51.94
	VWR INTERNATIONAL INC	02/25/2017	$137.25
	VWR INTERNATIONAL INC	02/25/2017	$41.60
	VWR INTERNATIONAL INC	02/25/2017	$176.53
	VWR INTERNATIONAL INC	02/26/2017	$41.60
	FS ExQuilla Addon	02/27/2017	$10.00
			$15,578.45
MEREDITH E PERRONE	FACEBK 4P5AHB2JS2	01/31/2017	$180.35
	SC SIERRA CLUB	02/09/2017	$1,500.00
	PAYPAL ENEERGM	02/16/2017	$150.00
	FACEBK SQRWXBEJS2	02/24/2017	$733.73
	FACEBK RQRWXBEJS2	02/24/2017	$17.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,581.30
MICHAEL HEAGERTY	STK SHUTTERSTOCK, INC.	02/02/2017	$79.00
	B&H PHOTO, 800-606-6969	02/02/2017	$339.49
	SQ VIVE MEDIA	02/02/2017	$631.50
	B&H PHOTO, 800-606-6969	02/02/2017	$79.95
	VOICES COM SUREPAY VOI	02/03/2017	$498.00
	VOICES COM SUREPAY VOI	02/03/2017	$420.00
	LOWES #00661	02/04/2017	$39.57
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$54.25
	ENVATOMARKET33120909	02/07/2017	$200.00
	DAVEY AWARDS	02/08/2017	$278.62
	COF MAIL SERVICES	02/13/2017	$7.60
	FAA STATE BOARD EXAM	02/15/2017	$150.00
	GOOGLE SERVICES	02/16/2017	$69.44
	KEH	02/27/2017	$247.00
			$3,094.42
MICHELLE BREW	VWR INTERNATIONAL INC	02/24/2017	$91.95
	VWR INTERNATIONAL INC	02/24/2017	$405.59
	VWR INTERNATIONAL INC	02/24/2017	$71.58
	HARRIS TEETER #456	02/27/2017	$13.01
			$582.13
MICHELLE MCDOWELL	OTC BRANDS, INC.	02/01/2017	$308.23
	CANDYDIRECT.COM	02/09/2017	$64.98
	YA YA E FAVORMART	02/10/2017	$109.47
	WM SUPERCENTER #4506	02/27/2017	$26.89
			$509.57
MICHELLE VAN PARYS	B&H PHOTO, 800-606-6969	02/16/2017	$500.00
	FREESTYLE PHOTO	02/16/2017	$161.93
			$661.93
MILTON LANGLEY	EWING IRRIGATION PRD 197	01/31/2017	$268.69
	WANDO POWER EQUIPMENT CO	02/01/2017	$39.12
	HARBOR FREIGHT TOOLS 129	02/03/2017	$179.26
	LOWES #00497	02/03/2017	$60.56
	CABLE TIES AND MORE	02/03/2017	$181.32
	LOWES #00539	02/07/2017	$67.17
	EWING IRRIGATION PRD 197	02/10/2017	$61.47
	NOR NORTHERN TOOL	02/14/2017	$156.67
	SITEONE LANDSCAPE S	02/14/2017	$112.40
	ROYALL ACE HDWE	02/14/2017	$28.44
	WILSON AND ASSOCIATES SPO	02/15/2017	$2,400.00
	ROYALL ACE HDWE	02/15/2017	$43.94
	NAPA AUTO 0030274	02/16/2017	$140.00
	REVELS TURF & TRACTOR	02/17/2017	$951.77
	SQ BYO-GON, INC.	02/23/2017	$2,500.00
	SOUTHERN ATHLETIC FIELDS	02/27/2017	$377.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$7,568.21
MILTON SUMMERS	HEAT TRANSFER SALES	02/02/2017	$447.02
	WW GRAINGER	02/03/2017	$105.25
	LOWES #00661	02/06/2017	$304.23
	WW GRAINGER	02/06/2017	$231.67
	WW GRAINGER	02/06/2017	$105.25
	TRULUCK POOLS	02/07/2017	$27.30
	DILMAR OIL COMPANY	02/08/2017	$394.94
	WW GRAINGER	02/09/2017	$157.87
	CHARLESTON RUBBER & GASKE	02/21/2017	$84.72
	WW GRAINGER	02/21/2017	$1,563.55
	WW GRAINGER	02/23/2017	$203.77
			$3,625.57
MINI NARAYANAN	OFFICEMAX CT IN#048266	02/08/2017	$6.08
	OFFICEMAX CT IN#051594	02/09/2017	$5.75
	OFFICEMAX CT IN#071212	02/10/2017	$12.73
	OFFICEMAX CT IN#070619	02/10/2017	$44.08
	RKO TOTAL GRAPHICS	02/14/2017	$545.48
	OFFICEMAX CT IN#180117	02/25/2017	$5.00
	RKO TOTAL GRAPHICS	02/27/2017	$15.19
			$634.31
MOUNA DIBENEDETTO	WALGREENS #15512	02/02/2017	$10.83
	THE HOME DEPOT #1120	02/05/2017	$182.90
	TARGET 00014936	02/25/2017	$105.61
			$299.34
NANCY PHELPS	AMAZON MKTPLACE PMTS	02/01/2017	$9.88
	AMAZON MKTPLACE PMTS	02/02/2017	$16.59
	B & L ENGINEERING	02/01/2017	$329.18
	AMAZON MKTPLACE PMTS	02/03/2017	$38.88
	AMAZON MKTPLACE PMTS	02/15/2017	$15.89
	CHRONICLE OF HIGHER EDUC	02/15/2017	$320.00
	TFS FISHERSCI ECOM ATL	02/18/2017	$22.25
	AMAZON MKTPLACE PMTS	02/18/2017	$26.46
	B&H PHOTO, 800-606-6969	02/20/2017	$165.00
	CVS/PHARMACY #01039	02/22/2017	$67.59
	AMAZON MKTPLACE PMTS	02/23/2017	$15.94
	AMAZON MKTPLACE PMTS	02/23/2017	$11.30
	AMAZON MKTPLACE PMTS	02/23/2017	$15.94
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$2.16
			$1,057.06
NANDINI MCCAULEY	FACEBK 9KWTJBN5L2	02/04/2017	$25.01
	FACEBK ZLT2LB65L2	02/10/2017	$50.02
	CTC CONSTANTCONTACT.COM	02/16/2017	$95.00
			$170.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE MCKNIGHT	SONITROL SECURITY SYST	02/07/2017	$20.00
			$20.00
NIALL CAHILL	VOIP SUPPLY LLC	02/16/2017	$15.00
			$15.00
NORA KRASOWSKI	COLLOFCHAR 4210	02/08/2017	$73.67
	HARRIS TEETER #0277	02/10/2017	$34.90
	HARRIS TEETER #0277	02/13/2017	$9.61
	Claim ADJ/COLLCHARSBK#421	02/15/2017	$41.25
	AMAZON MKTPLACE PMTS	02/17/2017	$26.34
	HARRIS TEETER #0277	02/17/2017	$18.42
	HARRIS TEETER #0365	02/24/2017	$18.76
			$222.95
NORMA LUDEN	DIAMOND SPRINGS WATER	01/31/2017	$13.24
	ALL AMERICAN AWARDS INC	02/02/2017	$79.45
	TARGET 00013912	02/21/2017	$16.22
	OFFICE DEPOT #3357	02/21/2017	$14.52
	ALL AMERICAN AWARDS INC	02/24/2017	$29.20
			$152.63
PADEENA KROECK	PAYPAL MENTALHEALT	01/31/2017	$507.00
	CALENDARS.COM	01/31/2017	$14.64
	FACEBK B76ZJBSBR2	01/31/2017	$20.00
	FACEBK M9KBDBNBR2	02/01/2017	$20.00
	OFFICE DEPOT #1214	02/01/2017	$95.98
	OFFICE DEPOT #1214	02/01/2017	$10.84
	OFFICE DEPOT #356	02/01/2017	$12.11
	OFFICE DEPOT #1214	02/01/2017	$9.63
	FACEBK FEY6MBNBR2	02/02/2017	$100.00
	OFFICE DEPOT #2127	02/02/2017	$5.41
	QUILL CORPORATION	02/03/2017	$52.92
	FACEBK RB28MBNBR2	02/08/2017	$50.00
	FACEBK L3HANB2CR2	02/08/2017	$200.00
	OFFICE DEPOT #1214	02/07/2017	$129.66
	FACEBK KSH9QBJBR2	02/08/2017	$20.00
	FACEBK 5WH9QBJBR2	02/08/2017	$50.00
	OFFICE DEPOT #1214	02/09/2017	$14.30
	OFFICEMAX/OFFICE DEPOT654	02/09/2017	$34.70
	OFFICE DEPOT #1214	02/09/2017	$319.54
	FACEBK FAJ8MBNBR2	02/10/2017	$50.00
	FACEBK HAJ8MBNBR2	02/10/2017	$200.00
	FACEBK ML5S6C6BR2	02/14/2017	$20.00
	AMAZON MKTPLACE PMTS	02/15/2017	$269.95
	SC PSY ASSOCIATION	02/15/2017	$295.00
	FACEBK 96NJZBACR2	02/16/2017	$20.00
	FACEBK Q5JNZBACR2	02/22/2017	$100.00
	AMAZON MKTPLACE PMTS	02/22/2017	$55.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	Amazon.com	02/22/2017	$52.19
	AMAZON MKTPLACE PMTS	02/23/2017	$68.67
	AMAZON MKTPLACE PMTS	02/23/2017	$114.30
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$184.52
	ALL AMERICAN AWARDS INC	02/24/2017	$232.00
	AmazonPrime Membership	02/25/2017	$53.17
	AMAZON VIDEO ON DEMAND AM	02/25/2017	$34.99
	OFFICEMAX CT IN#170177	02/24/2017	$101.01
	ALL AMERICAN AWARDS INC	02/24/2017	$232.00
	FACEBK YNUDQBJBR2	02/24/2017	$200.00
	AMAZON MKTPLACE PMTS	02/27/2017	$165.72
			$4,115.93
PAMELA MAULDIN	AMAZON MKTPLACE PMTS	02/01/2017	$156.65
	AMAZON MKTPLACE PMTS	02/02/2017	$15.14
	AMAZON MKTPLACE PMTS	02/02/2017	$41.93
	SHRED-IT CHARLESTON	02/17/2017	$36.57
			$250.29
PASANDRA DOUGANS	Amazon.com	02/13/2017	$46.34
	DIAMOND SPRINGS WATER	02/20/2017	$15.46
			$61.80
PATRICIA CLARK	OFFICEMAX CT IN#019630	02/04/2017	$198.56
	OFFICEMAX CT IN#179665	02/25/2017	$145.05
	OFFICEMAX CT IN#177275	02/25/2017	$98.22
			$441.83
PATRICIA L SIMPSON	WM SUPERCENTER #1146	02/07/2017	$51.95
			$51.95
PATRICK FILLIPPA	IOFM	01/31/2017	$195.00
			$195.00
PATY COWDEN	AMERICAN DYNAMICS	02/23/2017	$859.49
			$859.49
PETER LEE	ONLINEMETALS.COM	02/02/2017	$81.42
	THE HOME DEPOT #1118	02/04/2017	$30.79
	LOWES #00661	02/03/2017	$21.68
	STERLITECH CORP	02/07/2017	$160.38
	USA SCIENTIFIC, INC.	02/06/2017	$288.66
	LOWES #00661	02/08/2017	$30.29
	TFS FISHERSCI ECOM ATL	02/10/2017	$157.38
	TFS FISHERSCI ECOM ATL	02/18/2017	$359.09
	POSTERSMITH.COM	02/20/2017	$121.00
	ALL SEASONS TRUE VALUE	02/21/2017	$22.33
			$1,273.02
PETER MEIER	LOWES #00661	02/02/2017	$20.56
	HUFF'S SEAFOOD	02/06/2017	$50.75
	LOWES #00661	02/09/2017	$86.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	AMAZON MKTPLACE PMTS	02/19/2017	$66.98
	OREILLY AUTO #1980	02/24/2017	$3.35
			$227.85
PHILIP LADD	WAL-MART #0628	02/08/2017	$33.17
	JAMECO/JIMPAK ELECTRONICS	02/07/2017	$8.98
	WAL-MART #0628	02/15/2017	$41.54
	AMAZON MKTPLACE PMTS	02/23/2017	$368.67
	AMAZON MKTPLACE PMTS	02/23/2017	$85.73
	WAL-MART #0628	02/27/2017	$12.48
			$550.57
PHYLLIS GATES	AMAZON MKTPLACE PMTS	02/18/2017	$21.10
			$21.10
PRISCILLA HAYES	WALGREENS #15512	02/01/2017	$23.73
	DIAMOND SPRINGS WATER	02/02/2017	$51.81
	3 STAR ENTERPRISES, LLC	02/08/2017	$155.45
			$230.99
RACHAEL MCNAMARA	OOSHIRTS.COM 866660866	02/10/2017	$412.28
	TARGET 00015297	02/15/2017	$24.93
			$437.21
RENA LANKFORD	OFFICEMAX CT IN#988354	02/01/2017	$212.34
	OFFICEMAX CT IN#008368	02/03/2017	$74.87
	GOVCNCTN	02/07/2017	$158.42
	COLLOFCHAR 4210	02/10/2017	$3.97
	COLLOFCHAR 4210	02/10/2017	$29.57
	OFFICEMAX CT IN#273080	02/13/2017	$2.22
	VISTAPR VistaPrint.com	02/14/2017	$289.63
	OFFICEMAX CT IN#087171	02/14/2017	$115.43
	Amazon.com	02/21/2017	$43.35
	OFFICEMAX CT IN#151524	02/22/2017	$67.16
			$996.96
ROBIN LAROCQUE	WM SUPERCENTER #1359	02/09/2017	$23.35
	OFFICE DEPOT #2233	02/09/2017	$41.15
	GETTY IMAGES	02/14/2017	$99.00
	CALL EXPERTS	02/19/2017	$60.17
			$223.67
ROCHELLE JOHNSON	AMAZON SERVICES-KINDLE 86	02/01/2017	$0.99
	PUBLIX #472	02/01/2017	$35.96
	PUBLIX #472	02/01/2017	$84.09
	COLLOFCHAR 4210	02/01/2017	$90.94
	Amazon.com	02/02/2017	$21.47
	PARTY CITY 0182	02/01/2017	$100.73
	SUBWAY 00011221	02/01/2017	$125.97
	AMAZON SERVICES-KINDLE 86	02/11/2017	$0.99
	AMAZON MKTPLACE PMTS	02/11/2017	$210.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	STAPLES 00117127	02/09/2017	$126.85
	AMAZON MKTPLACE PMTS	02/13/2017	$52.56
	COLLOFCHAR 4210	02/16/2017	$121.30
	Amazon Services-Kindle	02/21/2017	$0.99
	DIAMOND SPRINGS WATER	02/20/2017	$42.92
	ZAZZLE USD	02/21/2017	$30.44
	Amazon Services-Kindle	02/23/2017	$0.99
	PARTY OASIS	02/23/2017	$139.31
	CHARLESTON CHRONICLE	02/24/2017	$600.00
	MICHAELS STORES 9813	02/24/2017	$104.70
	Amazon Services-Kindle	02/26/2017	$0.99
	AC MOORE STR 68	02/27/2017	$45.00
			$1,938.07
ROLAND CRAFT	FERGUSON ENT #1419	02/07/2017	$385.18
	LOWES #00661	02/21/2017	$35.76
			$420.94
RON MENCHACA	MAILCHIMP	02/02/2017	$150.00
	CHARLESTON DOWNTOWN	02/01/2017	$44.98
			$194.98
ROXANN STALVEY	AMAZON MKTPLACE PMTS	02/22/2017	$8.99
			$8.99
ROY SNIPE	PLASTIC ENGINEERING INC.	02/01/2017	$368.29
	GOOGLE Google Storage	02/06/2017	$9.99
	LOWES #00661	02/07/2017	$20.64
	AMAZON MKTPLACE PMTS	02/17/2017	$17.98
			$416.90
RYAN MEARS	APPALACHIAN SPRINGS	02/03/2017	$96.24
	SQ FREDDOCHS	02/07/2017	$9.18
	AMAZON MKTPLACE PMTS	02/12/2017	$17.99
			$123.41
RYAN SAFFA	DOMINO'S 5659	01/30/2017	$88.29
	KICKIN CHICKEN KING ST	02/04/2017	$143.56
	TAZIKIS 040 0001	02/05/2017	$220.99
	D ALLESANDROS PIZZA	02/03/2017	$85.64
	BRUEGGER'S BAGLES	02/03/2017	$37.55
	WAL-MART #0632	02/02/2017	$85.60
	GEIGER O'CAIN	02/06/2017	$941.93
			$1,603.56
RYAN STONE	US PLAY COALITION CONF	02/13/2017	$324.00
	LOWES #00661	02/26/2017	$29.45
			$353.45
SABINE HAGN-FORD	ASSOC SLAV EEE STUD	01/31/2017	$115.00
	CHARLESTON DOWNTOWN	01/31/2017	$247.28
	CHARLESTON DOWNTOWN	02/03/2017	$193.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABINE HAGN-FORD	IN SHRED WITH US	02/08/2017	$32.50
	PP AMERCOUNTEACHRUSS	02/09/2017	$50.00
	PP AMERCOUNTEACHRUSS	02/09/2017	$60.00
	PP AMERCOUNTEACHRUSS	02/09/2017	$50.00
	PP AMERCOUNTEACHRUSS	02/09/2017	$50.00
	CVS/PHARMACY #01039	02/13/2017	$4.00
	Amazon.com	02/15/2017	$42.30
	IN GERMAN AMERICAN CHAMB	02/21/2017	$400.00
	IN SHRED WITH US	02/21/2017	$31.50
	CVS/PHARMACY #01039	02/21/2017	$5.41
			$1,281.07
SANDRA CHILDS	Audible	02/04/2017	$14.95
	WWW.B2BUV.COM	02/23/2017	$117.13
			$132.08
SARAH FRANCISCUS	GALLUP INC	02/20/2017	$279.72
			$279.72
SARAH SIMMONITE	ALL AMERICAN AWARDS INC	02/22/2017	$11.94
			$11.94
SARAH WUIGK	OFFICEMAX CT IN#043112	02/07/2017	$16.94
	OFFICEMAX CT IN#045178	02/09/2017	$15.19
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$16.28
	FLAGS! GEORGIA	02/21/2017	$22.95
			$71.36
SAVANNAH FRIERSON	ADOBE CREATIVE CLOUD	02/21/2017	$104.97
	BC.BASECAMP 2 2649798	02/26/2017	$50.00
			$154.97
SCOTT PEEPLES	Dropbox HCQL8NJQZT6X	02/11/2017	$9.99
	CVS/PHARMACY #01039	02/16/2017	$28.84
			$38.83
SEBASTIAN VAN DELDEN	COLLOFCHAR 4210	01/31/2017	$26.00
	AMAZON MKTPLACE PMTS	02/15/2017	$1,299.00
	AMAZON MKTPLACE PMTS	02/16/2017	$59.90
	WM SUPERCENTER #632	02/23/2017	$464.31
	BEST BUY MHT 00011205	02/25/2017	$216.96
	RADIOSHACK COR00117432	02/24/2017	$130.18
			$2,196.35
SHANON DOOLEY	OFFICEMAX CT IN#075620	02/11/2017	$179.89
	OFFICEMAX CT IN#117842	02/17/2017	$38.96
			$218.85
SHARON BROWN	MOORE MEDICAL LLC	02/01/2017	$295.52
	GROVE MEDICAL, INC.	02/01/2017	$22.99
	ALSCO INC.	02/02/2017	$91.39
	MOORE MEDICAL LLC	02/07/2017	$171.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BROWN	ALSCO INC.	02/10/2017	$75.65
	GROVE MEDICAL, INC.	02/14/2017	$33.00
	ALSCO INC.	02/17/2017	$42.56
	ALSCO INC.	02/24/2017	$83.25
			$816.22
SHARON MCKENZIE	DIAMOND SPRINGS WATER	02/03/2017	$18.12
			$18.12
SHAWDY HUGGINS	OFFICEMAX CT IN#008304	02/03/2017	$97.48
	3 STAR ENTERPRISES, LLC	02/07/2017	$45.03
	BUSINESS SYSTEMS OF SC	02/07/2017	$202.89
	IN SHRED WITH US	02/08/2017	$30.00
	3 STAR ENTERPRISES, LLC	02/15/2017	$45.03
	OFFICEMAX CT IN#108171	02/16/2017	$51.70
	ALL AMERICAN AWARDS INC	02/16/2017	$15.44
	IN SHRED WITH US	02/21/2017	$30.00
	MUSC UNIVERSITY PRESS	02/21/2017	$200.00
	MUSC UNIVERSITY PRESS	02/22/2017	$180.00
			$897.57
SHONN DIESS	DITTO - MONTHLY	02/12/2017	$47.97
			$47.97
SHULA HOLTZ	OFFICEMAX CT IN#996358	02/02/2017	$43.59
	OTC BRANDS, INC.	02/13/2017	$55.46
	OFFICEMAX CT IN#087559	02/14/2017	$3.82
	OFFICEMAX CT IN#087180	02/14/2017	$14.60
	ALL AMERICAN AWARDS INC	02/15/2017	$15.44
	OFFICEMAX CT IN#179590	02/25/2017	$60.93
			$193.84
STACEY HASSARD	ARK PHARM, INC.	02/01/2017	$52.00
	AMAZON MKTPLACE PMTS	02/01/2017	$60.25
	AMAZON MKTPLACE PMTS	02/02/2017	$60.49
	BATTERIES PLUS #39	02/01/2017	$70.30
	AMAZON MKTPLACE PMTS	02/03/2017	$68.31
	AMAZON MKTPLACE PMTS	02/03/2017	$60.26
	EVERYTHING PREHISTORIC	02/03/2017	$1,107.25
	OFFICEMAX CT IN#032724	02/07/2017	$50.72
	DMI DELL HIGHER EDUC	02/11/2017	$97.64
	SOLINST CANADA LTD	02/13/2017	$95.00
	AMAZON MKTPLACE PMTS	02/13/2017	$85.55
	SOLINST CANADA LTD	02/13/2017	$95.00
	TFS FISHERSCI ECOM ATL	02/14/2017	$605.89
	TFS FISHERSCI ECOM ATL	02/14/2017	$605.52
	SQ CHARLES TOWNE CONSTRU	02/14/2017	$500.00
	TFS THERMOELECTRONNORT	02/15/2017	$245.82
	PAYPAL GEOPHYSICAL	02/15/2017	$1,536.98
	VWR INTERNATIONAL INC	02/22/2017	$23.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	ALLEN PRECISION EQUIP	02/23/2017	$615.00
	GEOLOGICAL SOCIETY OF AME	02/23/2017	$552.00
	SACNAS - NON PROFIT	02/23/2017	$300.00
	OFFICEMAX CT IN#182016	02/25/2017	$148.79
	JOHN WILEY & SONS, INC	02/25/2017	$475.00
	BOXWOOD TECHNOLOGY	02/23/2017	$250.00
	PRAXAIR DISTRIBUTION I	02/25/2017	$38.76
			$7,800.29
STANLEY MONTGOMERY	COLLOFCHAR 4210	02/02/2017	$52.06
	CVS/PHARMACY #01039	02/03/2017	$0.38
	CVS/PHARMACY #01039	02/08/2017	$1.52
	HARRIS TEETER #0277	02/14/2017	$36.29
	HARRIS TEETER #0277	02/14/2017	$15.16
	COFC ATHLETIC DEPT	02/14/2017	$250.00
	HONOR SOCIETY OF PHI KAPP	02/21/2017	$38.00
	COLLOFCHAR 4210	02/20/2017	$60.74
	CRESTLINE SPECIALTIES	02/27/2017	$264.61
			$718.76
STEPHANIE AUWAERTER	AIRGAS SOUTH	02/02/2017	$4.21
	AMZ Stylus Publishin	02/10/2017	$40.00
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$73.95
	OFFICEMAX CT IN#136909	02/21/2017	$36.63
	TARGET 00013912	02/22/2017	$39.96
	HOOTSUITE MEDIA INC.	02/25/2017	$9.99
	COLLOFCHAR 4210	02/24/2017	$101.90
			$306.64
STEPHANIE SMITH	DIAMOND SPRINGS WATER	02/06/2017	$11.66
	AMAZON MKTPLACE PMTS	02/09/2017	$49.70
	AMAZON MKTPLACE PMTS	02/12/2017	$10.49
	Amazon.com	02/22/2017	$6.50
	AMAZON MKTPLACE PMTS	02/22/2017	$77.46
			$155.81
STEPHANIE TODT	AEROSHIPPER LLC	02/06/2017	$227.04
	Moovly.com	02/09/2017	$19.95
	OFFICE DEPOT #1214	02/09/2017	$41.22
	AEROSHIPPER LLC	02/10/2017	$98.36
	FEDEX 969945092	02/16/2017	$21.97
	FEDEX 970545457	02/22/2017	$5.49
	3 STAR ENTERPRISES, LLC	02/22/2017	$53.17
	FEDEX 970795055	02/25/2017	$64.31
	GALLUP INC	02/27/2017	$119.88
	TARGET 00013912	02/27/2017	$42.88
			$694.27
STEPHANIE VISSER	JETBLUE 2790619197325	02/02/2017	$4,897.20
	WHOLEFDS CHL 10201	02/04/2017	$32.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	Tbonz Gill and Grill	02/11/2017	$59.89
	KUDU COFFEE AND CRAFT BEE	02/17/2017	$23.15
			$5,012.66
STEPHEN STRIETER	VANDYKE SOFTWARE	02/14/2017	$80.00
	123SIGNUP	02/20/2017	$150.00
			$230.00
SUSAN FLYNN	HARRIS TEETER #453	02/06/2017	$70.05
	WM SUPERCENTER #2348	02/27/2017	$184.34
			$254.39
SUSAN FROST	CARE.CITRIXONLINE.COM	02/20/2017	$85.72
			$85.72
SUSAN HARTMAN	MICHAELS STORES 1060	02/06/2017	$10.84
			$10.84
SUSAN KLEIN	AMZ Blick Art Materi	02/04/2017	$31.65
			$31.65
SUSAN PAYMENT	CUSTOM CORNHOLE BOARDS	02/01/2017	$164.96
	NATL SCHOLASTIC PRESS	02/03/2017	$159.00
	CUSTOMINK LLC	02/07/2017	$622.00
	CUSTOMINK LLC	02/08/2017	$499.10
	DIS DISNEYSHOPPING.COM	02/08/2017	$109.01
	Amazon.com	02/09/2017	$40.89
	HARRIS TEETER #455	02/16/2017	$28.04
	4IMPRINT	02/16/2017	$635.72
	DOMINO'S 5659	02/15/2017	$55.71
	DOMINO'S 5659	02/18/2017	$61.32
	DNH GODADDY.COM	02/24/2017	$357.42
			$2,733.17
SUZETTE STILLE	SABATINOS PIZZA	02/10/2017	$44.18
	ENVELOPES.COM	02/22/2017	$402.33
	SABATINOS PIZZA	02/28/2017	$43.63
	HARRIS TEETER #0277	02/27/2017	$17.94
			$508.08
SYNDIA HILL	OFFICE DEPOT #1214	01/31/2017	$239.20
	D J WALL-ST-JOURNAL	02/02/2017	$32.99
	OFFICE DEPOT #1214	02/17/2017	$23.85
	OFFICE DEPOT #1214	02/20/2017	$37.52
			$333.56
T BISSELL ANDERSON JR	Wrike.com	02/22/2017	$99.00
			$99.00
TALIM LESSANE	ALL AMERICAN AWARDS INC	01/31/2017	$108.50
	TARGET 00013912	02/02/2017	$37.96
	PAPA JOHN'S #03756	02/05/2017	$200.31
	CVS/PHARMACY #01039	02/04/2017	$25.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TALIM LESSANE	CVS/PHARMACY #01039	02/10/2017	$36.59
	BI-LO GROCERY #5409	02/17/2017	$28.47
	CVS/PHARMACY #01039	02/18/2017	$72.08
			$509.34
TARA SCOZZARO	AMAZON MKTPLACE PMTS	02/07/2017	$320.04
	HARRIS TEETER #0365	02/07/2017	$38.48
	TARGET 00013912	02/10/2017	$47.95
	AmazonPrime Membership	02/12/2017	$107.42
	NAL RESEARCH CORP	02/15/2017	$40.75
	KICKIN CHICKEN WA	02/18/2017	$214.26
	AMAZON MKTPLACE PMTS	02/23/2017	$70.79
	SP RAINBOW SYMPHONY	02/23/2017	$205.25
	IN MOLECULAR MODELS COMP	02/23/2017	$66.65
	Amazon.com	02/27/2017	$323.70
	Amazon.com	02/26/2017	$28.80
	MILLS FLEET FARM 4000	02/23/2017	$259.15
	NATURE-WATCH	02/24/2017	$493.35
	SSP AstroSocietyPacific	02/23/2017	$237.95
			$2,454.54
TERESA CALHOUN	GOLF CARS OF CHARLESTON	02/01/2017	$285.47
	TOTAL OFFICE SOLUTIONS2	02/01/2017	$146.95
	OFFICEMAX CT IN#999617	02/02/2017	$76.29
	USPS PO 4514880242	02/24/2017	$1,410.44
			$1,919.15
TERESA MATTIE	DOLLAR TREE	02/03/2017	$7.60
	DOLLAR TREE	02/13/2017	$16.28
	SQ CHARLESTON PART	02/21/2017	$245.00
	NACDA AND ITS AFFILIATES	02/21/2017	$375.00
	DOLLAR TREE	02/27/2017	$13.02
			$656.90
TERESA SMITH	COLLE CORNER BKSTOR	02/22/2017	$162.73
			$162.73
TIA BROWN	Amazon.com	02/03/2017	$90.44
	Amazon.com	02/09/2017	$55.04
			$145.48
TIM ALBRECHT	PROJECT MANAGEMENT INSTIT	02/01/2017	$154.00
			$154.00
TIMOTHY AGEE	BATTERIES PLUS #39	02/02/2017	$202.87
	LOWES #00497	02/07/2017	$13.13
	SAMS CLUB #6621	02/07/2017	$1,187.19
	AIRGAS SOUTH	02/07/2017	$361.17
	CHARLESTON COTTON EXCHANG	02/16/2017	$83.55
	EMERGENCY MEDICAL PRODUC	02/16/2017	$329.32
	BATTERIES PLUS #39	02/24/2017	$132.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,309.60
TINA ROGONIA	TLF DE LOACHE FLOWERS IN	02/06/2017	$300.00
	VZWRLSS PRPAY AUTOPAY	02/22/2017	$30.00
			$330.00
TRACEY HUNTER-DONIGER	AMAZON MKTPLACE PMTS	02/15/2017	$18.13
	THE UPS STORE #2386	02/27/2017	$15.19
			$33.32
TRACY BATES	AMAZON MKTPLACE PMTS	02/06/2017	$49.48
			$49.48
TRACY BURKETT	SHRED-IT CHARLESTON	02/17/2017	$73.14
			$73.14
TRACY CHAO	BSN SPORT SUPPLY GROUP	02/23/2017	$429.66
			$429.66
WENDY WILLIAMS	NATIONAL INSITUTE OF GOVE	02/14/2017	$830.00
	AMAZON MKTPLACE PMTS	02/16/2017	$9.49
	AMAZON MKTPLACE PMTS	02/16/2017	$316.49
			$1,155.98
WESTON IJAMES	GOLF COACHES ASSOC AMERI	01/31/2017	$1,085.00
	ASI MODULEX	02/02/2017	$1,407.37
	HARRISON BROS SUPPLY	02/06/2017	$61.19
	CROGHANS JEWEL BOX	02/07/2017	$17.36
	FEDEX 93227747	02/21/2017	$43.06
	COLLOFCHAR 4210	02/24/2017	$116.96
	BSN SPORT SUPPLY GROUP	02/27/2017	$214.83
	BSN SPORT SUPPLY GROUP	02/27/2017	$781.20
			$3,726.97
WILLIAM FLEMING	ETIX -> The Charleston Ba	01/30/2017	$330.00
	KUDU COFFEE AND CRAFT BEE	02/17/2017	$79.47
	IN DISH AND DESIGN CATER	02/21/2017	$137.57
	GROUCHOS KING STREET	02/24/2017	$166.25
	Mail and More	02/27/2017	$622.79
			$1,336.08
WILLIAM HERKERT	SOUTH CAROLINA POLICE CHI	02/05/2017	$100.00
	FBI NATIONAL ACADEMY ASSO	02/16/2017	$85.00
			$185.00
WILLIAM QUINN BURKE	BURNING GLASS INTERNATIO	02/03/2017	$2,000.00
	CARE.CITRIXONLINE.COM	02/14/2017	$39.06
			$2,039.06
XENIA MOUNTROUIDOU	PIZZA HUT 17623	01/30/2017	$70.60
	Amazon.com	02/01/2017	$195.29
	AMAZON MKTPLACE PMTS	02/18/2017	$129.95
	PIZZA HUT 17623	02/20/2017	$61.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$457.05
YVETTE LAMBRIGHT	OFFICEMAX CT IN#066530	02/10/2017	$64.59
			$64.59
ZACH ADAMS	WALGREENS #15512	01/31/2017	$69.58
	BATTERIES PLUS	01/31/2017	$46.10
	UNDER ARMOUR DIRECT VIRT	02/09/2017	$103.51
	NOR NORTHERN TOOL	02/10/2017	$199.10
	WRYMARK INC	02/10/2017	$235.68
	B&H PHOTO, 800-606-6969	02/10/2017	$338.99
	DICKS SPORTING GOODS1200	02/14/2017	$119.33
	CVS/PHARMACY #01039	02/15/2017	$117.03
			$1,229.32
ZACH HARTJE	VARIDESK	02/02/2017	$395.00
	RISE VISION 91544323	02/01/2017	$130.20
	APL ITUNES.COM/BILL	02/07/2017	$14.98
	AMAZON MKTPLACE PMTS	02/09/2017	$176.15
	LASERINKJET	02/09/2017	$25.98
	PRINTING SERVICES	02/15/2017	$160.84
	AMAZON MKTPLACE PMTS	02/18/2017	$121.81
	SIGNS COM INC	02/17/2017	$578.51
	CARE.CITRIXONLINE.COM	02/21/2017	$53.17
	Amazon.com	02/22/2017	$27.09
	AMAZON MKTPLACE PMTS	02/23/2017	$10.60
	LASERINKJET	02/24/2017	$25.98
			$1,720.31
ZIPORA ANCRUM	ADOBE ID CREATIVE CLD	02/10/2017	$19.99
	CHARLESTON DOWNTOWN	02/09/2017	$262.48
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$29.47
	STAPLES DIRECT	02/21/2017	$78.05
	STAPLES DIRECT	02/22/2017	$12.46
			$402.45

Total for COLLEGE OF CHARLESTON: $463,442.66

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	CABLE & CONNECTIONS	02/24/2017	$28.25
			$28.25
LORI FROST	EVERYTHING2GO.COM LLC	01/31/2017	$358.00
	OFFICE DEPOT #2349	02/24/2017	$41.02
			$399.02

Total for COMMISSION ON INDIGENT DEFENSE: $427.27

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	AMERICAN AIR0012113795491	02/10/2017	$469.10
	CAN CANONBUSSOL CBS	02/11/2017	$301.32
	NASACT	02/09/2017	$300.00
	GFOASC	02/13/2017	$97.38
	GFOASC	02/13/2017	$97.38
	GOVERNMENT FINANCE	02/14/2017	$1,095.00
			$2,360.18

Total for COMPTROLLER GENERAL: $2,360.18

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	SMITH RUBBER STAMP & SEAL	02/01/2017	$168.48
	FORMS AND SUPPLY - AOPD	02/01/2017	$22.42
	PINE PRESS PRINTING	02/02/2017	$137.63
	J M GRACE	02/01/2017	$452.95
	PINE PRESS PRINTING	02/02/2017	$199.27
	PINE PRESS PRINTING	02/04/2017	$370.85
	FORMS AND SUPPLY - AOPD	02/06/2017	$76.67
	THE KEY SHOP INC	02/07/2017	$29.40
	FORMS AND SUPPLY - AOPD	02/06/2017	$25.73
	SMITH RUBBER STAMP & SEAL	02/08/2017	$56.16
	SOUTH CAROLINA ASSOC	02/08/2017	$60.00
	STAPLES DIRECT	02/14/2017	$11.31
	MAJOR BUSINESS MACHINES,	02/13/2017	$219.34
	FORMS AND SUPPLY - AOPD	02/13/2017	$238.29
	AMERICAN AIR0012114616602	02/15/2017	$510.60
	MANAGEDPRINT	02/15/2017	$116.64
	PINE PRESS PRINTING	02/16/2017	$135.71
	THE STATE NEWSPAPER	02/23/2017	$36.00
			$2,867.45

Total for CONSUMER AFFAIRS COMM: $2,867.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	HARBOR FREIGHT TOOLS 103	01/31/2017	$32.04
	CEDAR TERRANCE PAPER	02/14/2017	$209.10
	ALLEGHENY PAPER SHREDDER	02/14/2017	$991.38
	HARBOR FREIGHT TOOLS 103	02/21/2017	$53.88
	THE HOME DEPOT #1106	02/21/2017	$10.67
			$1,297.07
BARRY MORRIS	2446 CED	01/31/2017	$292.09
	2446 CED	02/01/2017	$289.55
	2446 CED	02/03/2017	$143.10
	PALMETTO GLASS INC	02/03/2017	$146.05
	UNITED REFRIG INC 492	02/13/2017	$49.81
	WHOLESALE INDUSTRIAL ELEC	02/14/2017	$276.58
	BEARING DIST - COLUMBIA	02/15/2017	$244.78
	SMITH & JONES JANITORIAL	02/15/2017	$105.68
	FASTENAL COMPANY01	02/16/2017	$311.04
	2446 CED	02/17/2017	$233.28
	PALMETTO GLASS INC	02/22/2017	$233.28
	WHOLESALE INDUSTRIAL ELEC	02/22/2017	$85.62
	2446 CED	02/22/2017	$135.00
	FASTENAL COMPANY01	02/22/2017	$174.64
	FASTENAL COMPANY01	02/24/2017	$307.37
			$3,027.87
BILL NICHOLS	WHALEY PARTS & SUPPL	01/30/2017	$18.70
	GATEWAY SUPPLY COMPANY	01/31/2017	$140.79
	ACE BUILDERS HDWE	01/31/2017	$100.52
	WHALEY PARTS & SUPPL	02/08/2017	$215.17
	UNITED REFRIG INC 491	02/13/2017	$287.15
	MCCALL'S INC #18	02/15/2017	$8.67
	GATEWAY SUPPLY COMPANY	02/20/2017	$31.75
	PRO KITCHEN ONLINE	02/22/2017	$499.41
			$1,302.16
BRITTANY DRIGGERS	PURITY CHEMICALS	02/06/2017	$198.62
	AMAZON MKTPLACE PMTS	02/21/2017	$217.64
	FORMS AND SUPPLY - AOPD	02/22/2017	$11.53
			$427.79
BRYANT DIEHL	OFFICEWORLDCOM	02/17/2017	$71.18
			$71.18
CECIL BRANHAM	LOWES #00385	02/02/2017	$166.06
	LOWES #00385	02/02/2017	$35.06
	CK SUPPLY 238	02/02/2017	$235.98
	ALPINE SALES INC	02/06/2017	$50.92
	LOWES #00385	02/08/2017	$267.59
	CK SUPPLY 238	02/10/2017	$610.20
	LOWES #00385	02/13/2017	$282.20
	LOWES #00385	02/14/2017	$127.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	LOWES #00385	02/15/2017	$162.09
	L FISHMAN AND SON BRANCH	02/17/2017	$265.60
	LOWES #00385	02/22/2017	$378.67
			$2,581.83
CHAD BYRD	ELECTRIC CONTROL & SUPPLY	01/31/2017	$108.98
	LUBRICATION ENGINEERS INC	02/03/2017	$716.70
	ALLIED ELECTRONICS INC	02/16/2017	$884.51
			$1,710.19
CLIFF RAY	MOMAR	02/02/2017	$406.67
			$406.67
COLIE RUSHTON	STAPLES DIRECT	02/09/2017	$955.69
			$955.69
DARRELL STOTTS	MAC PAPERS	01/27/2017	$54.65
	AMAZON MKTPLACE PMTS	02/01/2017	$85.99
	AMAZON MKTPLACE PMTS	02/01/2017	$9.79
	AMAZON MKTPLACE PMTS	02/02/2017	$5.59
	IBUYOFFICESUPPLY COM	02/03/2017	$250.45
	SOUTH CAROLINA STATE	02/03/2017	$100.00
	CRUCIAL.COM	02/04/2017	$97.16
	AMAZON MKTPLACE PMTS	02/07/2017	$25.70
	Amazon.com	02/08/2017	$106.92
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$183.58
	ANTARES INSTRUMENTS INC	02/08/2017	$134.78
	Amazon.com	02/10/2017	$97.19
	AMAZON MKTPLACE PMTS	02/10/2017	$17.99
	MAC PAPERS	01/27/2017	$302.40
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$81.98
	Amazon.com	02/14/2017	$93.91
	AMAZON MKTPLACE PMTS	02/16/2017	$17.99
	AMAZON MKTPLACE PMTS	02/17/2017	$36.72
	STAPLS7171445163000001	02/17/2017	$69.00
	Amazon.com	02/18/2017	$9.76
	STAPLS7171360288000002	02/18/2017	$21.59
	US INK AND TONER	02/22/2017	$237.61
	Amazon.com	02/23/2017	$274.30
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$21.42
	AMAZON MKTPLACE PMTS	02/23/2017	$10.79
	US INK AND TONER	02/23/2017	$118.97
	US INK AND TONER	02/24/2017	$135.08
	US INK AND TONER	02/24/2017	$382.98
	STAPLS7171445163000002	02/25/2017	$21.27
	AMAZON MKTPLACE PMTS	02/26/2017	$13.99
	AMAZON MKTPLACE PMTS	02/26/2017	$20.99
	STAPLS7171360288000001	02/25/2017	$65.76
	US INK AND TONER	02/27/2017	$100.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	US INK AND TONER	02/27/2017	$382.98
			$3,590.04
DAVID DESOUSA	MOMAR	01/31/2017	$221.36
	EVERESTPART	02/03/2017	$60.64
	ACE GLASS CO INC	02/03/2017	$58.46
	LOWES #00385	02/03/2017	$56.42
	BEARING DIST - COLUMBIA	02/07/2017	$178.40
	FASTENAL COMPANY01	02/07/2017	$263.82
	LOWES #00385	02/08/2017	$81.65
	LOWES #00385	02/13/2017	$26.94
	LOWES #00385	02/22/2017	$38.88
	NORTHERN TOOL EQUIP SC	02/22/2017	$91.75
	LOWES #00385	02/27/2017	$46.19
	MSC	02/28/2017	$24.77
			$1,149.28
DEBORAH MOORE	LD-INKJETS	01/31/2017	$133.98
	SMITH RUBBER STAMP & SEAL	02/09/2017	$34.53
	FORMS AND SUPPLY - AOPD	02/15/2017	$133.55
	FORMS AND SUPPLY - AOPD	02/24/2017	$491.85
	FORMS AND SUPPLY - AOPD	02/24/2017	$533.22
	WALMART.COM	02/27/2017	$154.49
			$1,481.62
DENNIS LONG	BALLYMORE CO INC	02/01/2017	$75.00
	ACS INC	02/02/2017	$287.11
	MCMASTER-CARR	02/01/2017	$278.13
	MSC	02/07/2017	$689.90
	MCMASTER-CARR	02/06/2017	$82.41
	GRAYCO HARDWARE RIDGELAN	02/14/2017	$116.27
	AUTO PARTS OF RIDGELAN	02/14/2017	$141.26
	AUTO PARTS OF RIDGELAN	02/14/2017	$35.32
	GRAYCO HARDWARE RIDGELAN	02/23/2017	$74.49
	GRAYBAR ELECTRIC COMPANY	02/24/2017	$100.21
	GRAYCO HARDWARE RIDGELAN	02/24/2017	$123.93
	AUTO PARTS OF RIDGELAN	02/24/2017	$5.39
	GRAYCO HARDWARE RIDGELAN	02/24/2017	$64.96
	AUTO PARTS OF RIDGELAN	02/23/2017	$73.31
			$2,147.69
DIRK IRICK	TRANE SUPPLY-115413	02/01/2017	$91.37
	PIEDMONT PLASTICS GR #05	02/10/2017	$292.14
	TOTAL MAINTENANCE SOLUTIO	02/13/2017	$293.45
	TRACTOR-SUPPLY-CO #0474	02/13/2017	$110.19
	LOWES #00528	02/13/2017	$262.56
	FERGUSON ENT #43	02/13/2017	$281.69
	FERGUSON ENT #43	02/13/2017	$44.17
	FERGUSON ENT #43	02/13/2017	$292.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	FERGUSON ENT #43	02/13/2017	$297.68
	TOTAL MAINTENANCE SOLUTIO	02/13/2017	$291.50
	AAA SUPPLY INC GREENVILLE	02/13/2017	$22.83
	IN TOOLGUY.COM	02/16/2017	$181.10
	LOWES #00528	02/16/2017	$50.34
	PURITY CHEMICALS	02/16/2017	$296.00
	LOWES #00528	02/21/2017	$286.61
	MSC	02/23/2017	$239.96
	JOHNSTONE SUPPLY	02/22/2017	$17.43
	LOWES #01983	02/23/2017	$163.42
	MSC	02/24/2017	$222.81
	PIEDMONT PLASTICS GR #05	02/23/2017	$284.08
	LOWES #00528	02/24/2017	$73.94
			$4,095.52
DONALD CARPENTER	ACS INC	02/17/2017	$567.10
			$567.10
EDWARD P MUNGIA	WHALEY PARTS & SUPPL	02/02/2017	$428.52
	UNITED REFRIG INC 492	02/06/2017	$246.99
	PURITY CHEMICALS	02/06/2017	$296.00
	UNITED REFRIG INC 492	02/08/2017	$92.02
	UNITED REFRIG INC 492	02/13/2017	$276.48
	NOR NORTHERN TOOL	02/14/2017	$110.71
	WHALEY PARTS & SUPPL	02/17/2017	$290.38
			$1,741.10
ERNESTINE LOTT-DUNCAN	LD-INKJETS	01/31/2017	$140.90
	STAPLS7170654988000001	02/04/2017	$120.06
	FORMS AND SUPPLY - AOPD	02/06/2017	$179.66
	STAPLS7170871117000001	02/08/2017	$61.55
	FORMS AND SUPPLY - AOPD	02/08/2017	$22.77
	STAPLS7170902834000001	02/09/2017	$111.65
	OFFICE DEPOT #200	02/08/2017	$61.47
	STAPLS7171022185000001	02/10/2017	$12.12
	SOUTHERN AGRICULTURAL 2	02/10/2017	$567.33
	KIWISHOESHINE	02/10/2017	$19.94
	WHOLESALE MOWER PARTS	02/14/2017	$93.95
	AMERICAN SAFETY AND HEALT	02/14/2017	$175.00
	ALTERNATE FORCE	02/15/2017	$1,853.90
	US INK AND TONER	02/15/2017	$1,002.18
	BARNES & NOBLE #2868	02/14/2017	$552.10
	OFFICEWORLDCOM	02/15/2017	$127.73
	DEHART AUTO PARTS	02/16/2017	$510.69
	MSC	02/17/2017	$126.79
	WALMART.COM	02/16/2017	$399.00
	FORMS AND SUPPLY - AOPD	02/15/2017	$1,097.52
	NOR NORTHERN TOOL	02/21/2017	$127.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE LOTT-DUNCAN	IN NEXT SECURITY	02/21/2017	$967.86
			$8,331.44
EVERETT BRADLEY	SEABER & AIKEN INC	01/31/2017	$199.48
	SOX FENCE & SUPPLY CO INC	02/01/2017	$693.36
	WM SUPERCENTER #1164	02/03/2017	$40.24
	TUCKER MATERIALS INC	02/03/2017	$98.49
	LOWES #00385	02/03/2017	$24.12
	CONCRETE SUPPLY CO LLC	01/31/2017	$1,023.84
	LOWES #00385	02/07/2017	$407.57
	LOWES #00385	02/07/2017	$354.61
	CK SUPPLY 238	02/07/2017	$756.00
	ROSE TALBERT	02/07/2017	$1,076.92
	LOWES #00385	02/09/2017	$33.44
	LOWES #00385	02/10/2017	$191.29
	GUARANTEED SUPPLY CO11	02/13/2017	$237.60
	AUTOZONE #0892	02/14/2017	$10.99
	LOWES #00385	02/16/2017	$207.90
	LOWES #00499	02/16/2017	$60.78
	LOWES #00385	02/16/2017	$23.45
	LOWES #00385	02/17/2017	$21.47
	LOWES #00385	02/21/2017	$168.46
	LOWES #00385	02/21/2017	$46.29
	LOWES #00385	02/21/2017	$68.97
	LOWES #00385	02/22/2017	$61.39
	LOWES #01064	02/22/2017	$48.49
	ROSE TALBERT	02/23/2017	$187.14
	LOWES #00385	02/24/2017	$58.18
			$6,100.47
EVERETT MANNING	PRO KITCHEN ONLINE	01/31/2017	$46.07
	ACS INC	02/02/2017	$347.55
	PALMETTO SOUTHERN INC	02/10/2017	$56.16
	ACS INC	02/13/2017	$270.97
	JOHNSTONE SUPPLY 394	02/13/2017	$390.47
	NORTHERN TOOL EQUIP SC	02/14/2017	$23.53
	PRO KITCHEN ONLINE	02/17/2017	$199.65
	LOWES #03026	02/18/2017	$216.57
	EREPLACEMENTPARTS.COM	02/21/2017	$8.24
			$1,559.21
FRANKLIN STURKIE	LOWES #01751	01/31/2017	$207.15
	LOWES #01751	02/02/2017	$1,414.60
	LOWES #01751	02/05/2017	$236.38
	LOWES #01751	02/06/2017	$424.48
	LAKE CITY ELECTRIC MOT	02/07/2017	$1,172.41
	HUBBARD PIPE AND SUPPLY	02/10/2017	$297.33
	LOWES #01751	02/10/2017	$158.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	LOWES #00626	02/12/2017	$403.69
	GALESBURG ELECTRIC INDUST	02/09/2017	$150.83
	TRACTOR SUPPLY #104	02/11/2017	$129.29
	LOWES #01751	02/15/2017	$377.70
	GALESBURG ELECTRIC INDUST	02/15/2017	$150.79
	LOWES #01751	02/17/2017	$206.52
	SIMPSONS ACE HDWE	02/23/2017	$47.46
	LOWES #01751	02/23/2017	$109.65
	INDUSTRIALAIRPOWER	02/23/2017	$90.25
			$5,577.23
GENE BRINSON	CONSOLIDATED PIPE-COLUMBI	02/02/2017	$189.33
	HEAT TRANSFER SALES	02/06/2017	$432.00
	PHOENIX METALS	02/06/2017	$611.54
	Weeks Williams Devore	02/06/2017	$2,494.80
	W C ROUSE AND SONS INC	02/06/2017	$910.45
	C & C BOILER SALES &SVC	02/10/2017	$392.00
	ELECTRIC CONTROL & SUPPLY	02/13/2017	$135.33
	ELECTRIC CONTROL & SUPPLY	02/17/2017	$42.87
	JAMES M PLEASANTS	02/21/2017	$147.85
	NORTHERN TOOL EQUIP SC	02/22/2017	$143.35
	NORTHERN TOOL EQUIP SC	02/22/2017	$19.24
	W C ROUSE AND SONS INC	02/23/2017	$64.80
			$5,583.56
GEORGE DELOACH	LOWES #00518	01/31/2017	$104.36
	WHOLESALE INDUSTRIAL ELEC	02/15/2017	$260.18
	LOWES #00518	02/23/2017	$116.05
			$480.59
GEORGE W LAMBERT	KIMBALL MIDWEST	01/31/2017	$366.95
	KIMBALL MIDWEST	02/01/2017	$429.48
	L T ENTERPRISES	02/01/2017	$375.00
	MOMAR	01/31/2017	$1,208.29
	NORTHERN TOOL EQUIP SC	01/31/2017	$96.29
	GODFREYS AUTO SALVAGE	02/01/2017	$949.21
	DILLON SUPPLY COMPANY	02/01/2017	$393.26
	PEPBOYS STORE 134	02/01/2017	$123.60
	FAST RUN ENTERPRISES	02/03/2017	$1,614.60
	NORTHERN TOOL EQUIP SC	02/03/2017	$229.90
	L T ENTERPRISES	02/06/2017	$625.00
	KIMBALL MIDWEST	02/07/2017	$369.78
	KIMBALL MIDWEST	02/07/2017	$566.88
	GODFREYS AUTO SALVAGE	02/07/2017	$1,790.86
	NORTHERN TOOL EQUIP SC	02/07/2017	$180.78
	MOMAR	02/08/2017	$2,357.25
	JT'S CHRYSLER JEEP DODGE	02/09/2017	$7.90
	CARTS-N-KITS	02/09/2017	$1,346.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	OREILLY AUTO 00015925	02/10/2017	$49.77
	GLASSPRO SUMMERVILLE	02/13/2017	$286.00
	DAVID SINCLAIR AUTOMOTIVE	02/13/2017	$748.22
	NORTHERN TOOL EQUIP SC	02/13/2017	$427.89
	KD INDUSTRIAL SUPPLY	02/14/2017	$1,119.69
	HERITAGE CHEV-BUICK	02/14/2017	$183.08
	GODFREYS AUTO SALVAGE	02/15/2017	$940.57
	AIKEN DISCOUNT TIRE INC	02/15/2017	$64.01
	JOE CRUISERS	02/15/2017	$125.00
	RACEWAY FORD OF HARTSVIL	02/16/2017	$529.40
	HARBOR FREIGHT TOOLS 103	02/16/2017	$304.90
	L T ENTERPRISES	02/17/2017	$225.00
	DILLON SUPPLY COMPANY	02/17/2017	$393.26
	DILLON SUPPLY COMPANY	02/17/2017	$393.26
	ST ANDREWS MUFFLER MACHI	02/17/2017	$626.60
	DILLON SUPPLY COMPANY	02/16/2017	$309.93
	WM SUPERCENTER #1164	02/17/2017	$780.21
	OREILLY AUTO 00015925	02/17/2017	$7.20
	GODFREYS AUTO SALVAGE	02/17/2017	$805.79
	SHAWS BODY SHOP	02/20/2017	$366.48
	SPARROW & KENNEDY TRACTOR	02/21/2017	$97.30
	EXCEL ENTERPRISES	02/21/2017	$1,296.00
	KIMBALL MIDWEST	02/21/2017	$1,223.08
	KIMBALL MIDWEST	02/21/2017	$593.63
	WM SUPERCENTER #1164	02/22/2017	$600.00
	KEEP-FILL INC	02/22/2017	$865.34
	MONROES POWER EQUIPMENT	02/22/2017	$279.97
			$26,673.13
IKE GRAY	KD INDUSTRIAL SUPPLY	01/31/2017	$1,128.06
	ORANGEBURG AUTO PAINT INC	01/31/2017	$932.74
	GODFREYS AUTO SALVAGE	01/30/2017	$1,430.99
	AUTOZONE #0892	01/31/2017	$367.18
	SQ SANDHILLAUTOPARTS	01/31/2017	$1,177.00
	PUMP TANK	01/31/2017	$680.00
	ACME CART PARTS & SUPPLY	01/31/2017	$712.80
	NORTON STEREO	01/31/2017	$306.64
	ORANGEBURG AUTO PAINT INC	01/31/2017	$761.46
	AUTOZONE #0892	01/31/2017	$152.28
	H & H CHEVROLET INC	02/02/2017	$151.80
	NORTON STEREO	02/02/2017	$172.68
	CARTS-N-KITS	02/02/2017	$882.75
	HARBOR FREIGHT TOOLS 103	02/02/2017	$90.93
	SQ SANDHILLAUTOPARTS	02/02/2017	$1,605.00
	KD INDUSTRIAL SUPPLY	02/03/2017	$1,078.96
	CERTIFIED LABORATORIES	02/03/2017	$215.78
	PUMP TANK	02/03/2017	$1,106.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	GODFREYS AUTO SALVAGE	02/02/2017	$2,102.98
	H & H CHEVROLET INC	02/03/2017	$51.18
	ACME CART PARTS & SUPPLY	02/06/2017	$950.40
	SQ SANDHILLAUTOPARTS	02/06/2017	$1,177.00
	CERTIFIED LABORATORIES	02/06/2017	$219.86
	ORANGEBURG AUTO PAINT INC	02/07/2017	$177.83
	STANS WRECKER SERVICES	02/07/2017	$200.00
	H & H CHEVROLET INC	02/07/2017	$358.90
	ORANGEBURG AUTO PAINT INC	02/07/2017	$879.97
	H & H CHEVROLET INC	02/07/2017	$51.07
	H & H CHEVROLET INC	02/07/2017	$302.63
	ORANGEBURG AUTO PAINT INC	02/07/2017	$891.97
	H & H CHEVROLET INC	02/07/2017	$163.82
	KD INDUSTRIAL SUPPLY	02/08/2017	$853.20
	CERTIFIED LABORATORIES	02/08/2017	$934.78
	H & H CHEVROLET INC	02/11/2017	$399.87
	ORANGEBURG AUTO PAINT INC	02/13/2017	$507.60
	ORANGEBURG AUTO PAINT INC	02/13/2017	$278.92
	L T ENTERPRISES	02/13/2017	$375.00
	MR TINT INC	02/13/2017	$650.00
	ORANGEBURG AUTO PAINT INC	02/14/2017	$948.02
	KD INDUSTRIAL SUPPLY	02/14/2017	$1,095.01
	ORANGEBURG AUTO PAINT INC	02/14/2017	$82.88
	H & H CHEVROLET INC	02/15/2017	$101.77
	H & H CHEVROLET INC	02/15/2017	$42.49
	H & H CHEVROLET INC	02/15/2017	$50.89
	KD INDUSTRIAL SUPPLY	02/16/2017	$1,210.57
	KD INDUSTRIAL SUPPLY	02/20/2017	$1,270.08
	ORANGEBURG AUTO PAINT INC	02/21/2017	$305.13
	ORANGEBURG AUTO PAINT INC	02/21/2017	$724.40
	AUTOZONE #0892	02/21/2017	$70.19
	AUTOZONE #0892	02/21/2017	$140.38
	H & H CHEVROLET INC	02/22/2017	$143.18
	CARTS-N-KITS	02/21/2017	$1,493.72
	L T ENTERPRISES	02/22/2017	$250.00
	CAROLINA CHRYSLER DODGE J	02/23/2017	$798.41
	SQ SANDHILLAUTOPARTS	02/24/2017	$1,712.00
	ACME CART PARTS & SUPPLY	02/24/2017	$777.60
	GODFREYS AUTO SALVAGE	02/23/2017	$1,619.68
	H & H CHEVROLET INC	02/27/2017	$50.93
	FAST RUN ENTERPRISES	02/27/2017	$945.00
	KD INDUSTRIAL SUPPLY	02/27/2017	$1,177.20
			$39,490.14
JAMES OLIN FULMER JR	LOWES #00385	02/07/2017	$119.60
	LOWES #00385	02/08/2017	$25.40
	LOWES #00499	02/08/2017	$254.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	WHALEY PARTS & SUPPL	02/08/2017	$26.63
	L FISHMAN AND SON BRANCH	02/10/2017	$251.06
	LOWES #00385	02/14/2017	$71.90
	WHALEY PARTS & SUPPL	02/14/2017	$123.91
	GRAYBAR ELECTRIC COMPANY	02/18/2017	$235.87
	PURITY CHEMICALS	02/16/2017	$250.00
	RIT-TEC INDUSTRIAL PRODU	02/21/2017	$197.00
	RIT-TEC INDUSTRIAL PRODU	02/22/2017	$185.00
			$1,741.03
JAMES WOOD	CES-SC-0026	01/30/2017	$194.40
	BRUNSON SUPPLY AND ACE	01/31/2017	$191.95
	JOHNSTONE SUPPLY 394	01/30/2017	$83.48
	BRUNSON SUPPLY AND ACE	02/01/2017	$56.30
	MARK`S PLUMBING PARTS	01/31/2017	$322.72
	CENTRAL EQUIPMENT CO	01/31/2017	$78.55
	NOR NORTHERN TOOL	02/01/2017	$260.96
	HUBER SUPPLY COMPANY	02/02/2017	$49.93
	RADIOSHACK DEA00013664	02/01/2017	$32.39
	HUBER SUPPLY COMPANY	02/01/2017	$68.02
	EAGLE GOLF CARTS	02/02/2017	$126.26
	BRUNSON SUPPLY AND ACE	02/06/2017	$75.31
	C CRANE COMPANY INC	02/08/2017	$98.51
	ALLIED ELECTRONICS INC	02/10/2017	$215.28
	HUBER SUPPLY COMPANY	02/10/2017	$117.31
	WALSH SUPPLY	02/10/2017	$108.58
	BRUNSON SUPPLY AND ACE	02/13/2017	$236.21
	BRUNSON SUPPLY AND ACE	02/13/2017	$136.93
	BRUNSON SUPPLY AND ACE	02/14/2017	$4.32
	WALSH SUPPLY	02/14/2017	$291.24
	MCCALL'S INC #9	02/14/2017	$134.27
	NOR NORTHERN TOOL	02/16/2017	$373.50
	STARR TRACKS	02/17/2017	$131.54
	WALSH SUPPLY	02/17/2017	$178.18
	JOHNSTONE SUPPLY 394	02/22/2017	$319.59
	HUBER SUPPLY COMPANY	02/24/2017	$205.05
	BRUNSON SUPPLY AND ACE	02/24/2017	$241.80
	FASTENAL COMPANY01	02/24/2017	$161.31
	ALLIED ELECTRONICS INC	02/28/2017	$111.11
			$4,605.00
JASON BECK	FERGUSON ENT #478	01/31/2017	$234.85
	THE HOME DEPOT #1106	01/31/2017	$147.43
	CITY ELECTRIC #23	02/03/2017	$210.52
	PURITY CHEMICALS	02/06/2017	$209.00
	PURITY CHEMICALS	02/08/2017	$209.00
	MOMAR	02/14/2017	$262.74
	FULMER HARDWARE CO	02/16/2017	$176.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	HERITAGE HARDWARE & SU	02/15/2017	$126.42
	TOTAL MAINTENANCE SOLUTIO	02/21/2017	$275.33
	MOMAR	02/21/2017	$154.99
	FASTENAL COMPANY01	02/23/2017	$75.41
			$2,082.55
JASON LYLES	RIT-TEC INDUSTRIAL PRODU	02/03/2017	$195.00
	MSC	02/07/2017	$1,912.22
	MSC	02/08/2017	$29.98
	MSC	02/16/2017	$638.56
	MSC	02/17/2017	$68.85
	MSC	02/21/2017	$42.08
	NORTHERN TOOL EQUIP SC	02/21/2017	$516.45
			$3,403.14
JEFF COUNTRYMAN	LOWES #01986	02/08/2017	$64.26
	AIRGAS SOUTH	02/09/2017	$65.41
	GATEWAY SUPPLY COMPANY	02/13/2017	$45.09
	TOTAL MAINTENANCE SOLUTIO	02/14/2017	$267.25
	LOWES #01986	02/15/2017	$73.99
	GATEWAY SUPPLY COMPANY	02/22/2017	$36.67
	GATEWAY SUPPLY COMPANY	02/24/2017	$12.87
	GRAYBAR ELECTRIC	02/24/2017	$288.00
			$853.54
JOHN I HILL	SABIC POLYMERSHAPES	02/23/2017	$1,679.08
			$1,679.08
JOHN SHEPHERD	HAYES PIPE SUPPLY - NASHV	02/03/2017	$84.24
	IBI - SUPPLYWORKS #2251	02/08/2017	$241.32
	RICHLAND INDUSTRIAL	02/09/2017	$1,747.37
	TOTAL MAINTENANCE SOLUTIO	02/09/2017	$710.14
	FERGUSON FACILITYSUPPLY	02/13/2017	$62.74
	FERGUSON FACILITYSUPPLY	02/13/2017	$1,323.34
	FERGUSON FACILITYSUPPLY	02/15/2017	$129.38
	FERGUSON FACILITYSUPPLY	02/15/2017	$80.92
	RODDERS & JETS SUPPLY C	02/22/2017	$248.58
	BEST PLUMBING SPECIALTIES	02/21/2017	$215.02
	LOWES #00385	02/23/2017	$54.99
	BEST PLUMBING SPECIALTIES	02/24/2017	$231.80
			$5,129.84
JONATHAN ECKSTROM	SC BAR CLE	01/31/2017	$307.80
	MANAGEDPRINT	02/07/2017	$70.20
	PACER800-676-6856IR	02/09/2017	$63.40
	STAPLES 00106567	02/17/2017	$95.82
	FORMS AND SUPPLY - AOPD	02/23/2017	$18.36
			$555.58
JONATHAN JONES	JOHNSTONE SUPPLY 394	02/01/2017	$46.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	02/01/2017	$19.83
	JOHNSTONE SUPPLY 394	02/03/2017	$199.39
	JOHNSTONE SUPPLY 394	02/10/2017	$49.73
	JOHNSTONE SUPPLY 394	02/10/2017	$206.79
	JOHNSTONE SUPPLY 394	02/15/2017	$410.38
	PRO KITCHEN ONLINE	02/22/2017	$379.55
	FERGUSON ENTERPRISES HVAC	02/22/2017	$19.80
	PRO KITCHEN ONLINE	02/23/2017	$379.55
	UNITED REFRIG BR #U2	02/27/2017	$514.64
			$2,225.81
KATHY MARSALKO	BJU CAREER SERVICES	01/30/2017	$60.00
	EB 4TH ANNUAL 2017 PA	02/03/2017	$196.17
	SQ CLINICALPOSTERS.COM	02/14/2017	$17.14
	SQ CLINICALPOSTERS.COM	02/14/2017	$218.90
	FORMS AND SUPPLY - AOPD	02/14/2017	$133.30
	SAVANNAH STATE CASHIERS O	02/27/2017	$100.00
			$725.51
KENNETH CROCKER	ACS INC	02/13/2017	$263.89
	UNITED LABORATORIES	02/27/2017	$264.96
			$528.85
KENRICK SKINNER	DILLON SUPPLY COMPANY	01/31/2017	$140.30
	PROFESSIONAL PLUMBING GRO	01/31/2017	$197.86
	DILLON SUPPLY COMPANY	01/31/2017	$140.30
	DILLON SUPPLY COMPANY	01/31/2017	$16.30
	SHERWIN WILLIAMS 702152	02/07/2017	$66.93
	GRAYBAR ELECTRIC COMPANY	02/08/2017	$135.49
	SHERWIN WILLIAMS 702152	02/09/2017	$263.68
	FERGUSON ENT #27	02/09/2017	$201.27
	THE HOME DEPOT #1112	02/13/2017	$148.42
	NORTHERN TOOL EQUIP SC	02/13/2017	$25.66
	SHERWIN WILLIAMS 702152	02/16/2017	$47.48
	CARQUEST 1385	02/16/2017	$73.81
	WAL-MART #5318	02/16/2017	$10.04
	NORTHERN TOOL EQUIP SC	02/25/2017	$32.09
			$1,499.63
KEVIN SHULL	MSC	02/01/2017	$119.07
	MSC	02/02/2017	$391.72
	MOMAR	01/31/2017	$363.18
	MCMASTER-CARR	01/31/2017	$326.78
	MSC	02/04/2017	$93.12
	HILTI INC	02/04/2017	$322.02
	PHOENIX METALS	02/06/2017	$1,152.62
	DILLON SUPPLY COMPANY	02/06/2017	$126.70
	AIRGAS SOUTH	02/07/2017	$409.47
	MSC	02/08/2017	$58.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	APPLIED MSS	02/08/2017	$259.84
	DILLON SUPPLY COMPANY	02/07/2017	$216.93
	MSC	02/09/2017	$101.37
	MSC	02/09/2017	$235.26
	CARQUEST 1385	02/10/2017	$20.94
	AIRGAS SOUTH	02/10/2017	$308.02
	TIFCO INDUSTRIES INC	02/14/2017	$141.50
	DILLON SUPPLY COMPANY	02/14/2017	$671.97
	MSC	02/17/2017	$434.42
	CAROLINA UNLIMITED T	02/17/2017	$299.85
	CARQUEST 1385	02/17/2017	$61.56
	NORTHERN TOOL EQUIP SC	02/17/2017	$331.68
	TIFCO INDUSTRIES INC	02/22/2017	$88.94
	MSC	02/24/2017	$302.64
	MSC	02/25/2017	$225.06
	MSC	02/28/2017	$183.90
			$7,246.60
LARRY GRIGGS	GRAYBAR ELECTRIC COMPANY	02/01/2017	$249.48
	LOWES #02564	02/02/2017	$18.04
	PROFESSIONAL PLUMBING GRO	02/15/2017	$577.78
			$845.30
LARRY WEST	FASTENAL COMPANY01	02/07/2017	$247.99
	UNITED REFRIG INC 490	02/07/2017	$438.69
	GRAYBAR ELECTRIC	02/08/2017	$260.09
	WHALEY PARTS & SUPPL	02/10/2017	$197.09
			$1,143.86
LAURIE BRANHAM	DRONE WORLD	01/31/2017	$703.60
	JOHNSTONE SUPPLY	01/31/2017	$635.21
	PARTS EXPRESS	02/08/2017	$785.96
	AUTO PARTS OF SUMTER INC	02/08/2017	$509.68
	CLASSROOM ESSENTIALS O	02/08/2017	$1,899.24
	FINISHMASTER INC 143	02/09/2017	$781.22
	OFFICE DEPOT #1214	02/10/2017	$2,402.69
	GEOGRAPHICS	02/13/2017	$115.06
	FORMS AND SUPPLY - AOPD	02/16/2017	$33.67
	SOUTHEAST COOLER CORP	02/17/2017	$1,436.00
	RIT-TEC INDUSTRIAL PRODU	02/17/2017	$1,056.00
	BAKER DISTRIBUTING #570	02/20/2017	$804.95
	PRO KITCHEN ONLINE	02/22/2017	$1,639.71
			$12,802.99
LONNIE WELCH	CARQUEST 1385	02/07/2017	$8.32
	BLANCHARD MACHINERY CO	02/14/2017	$185.82
	CARQUEST 1385	02/15/2017	$79.96
	LOWES #00499	02/15/2017	$42.78
	GENERATOR SERVICES INC	02/15/2017	$687.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	LOWES #00499	02/15/2017	$173.81
			$1,178.12
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	02/15/2017	$395.90
			$395.90
MARK PIERCE	LOWES #00385	02/01/2017	$86.30
	JOHNSTONE SUPPLY 394	01/31/2017	$2,170.80
	HOBART ESTORE	02/02/2017	$1,469.50
	THE HOME DEPOT #1112	02/03/2017	$24.36
	THE HOME DEPOT #1112	02/07/2017	$67.17
	THE HOME DEPOT #1112	02/08/2017	$22.19
	LOWES #00499	02/15/2017	$38.89
	WHALEY PARTS & SUPPL	02/15/2017	$64.36
	CES 25	02/15/2017	$545.38
			$4,488.95
MARVIN POOLE	TURBEVILLE IGA PLU	02/24/2017	$12.96
			$12.96
MARY BLACKBURN	STAPLES 00106567	02/02/2017	$56.15
	KROGER CO 002	02/13/2017	$155.65
	SPARROW & KENNEDY TRACTOR	02/15/2017	$26.83
	JOLLY FARMER PRODUCTS US	02/17/2017	$980.52
	SPARROW & KENNEDY TRACTOR	02/27/2017	$95.69
			$1,314.84
MATTHIAS BOGGS	MATT MARSHALL AND CO.	01/31/2017	$1,100.00
	HOBART SERVICE-SE	01/31/2017	$606.77
	WHALEY PARTS & SUPPL	01/31/2017	$320.87
	LOWES #01751	02/03/2017	$292.37
	TOTAL MAINTENANCE SOLUTIO	02/03/2017	$317.12
	ACE GLASS CO INC	02/03/2017	$511.67
	MCM ELECTRONICS INC	02/08/2017	$149.98
	WHOLESALE INDUSTRIAL ELEC	02/13/2017	$214.73
	ACE GLASS CO INC	02/14/2017	$511.66
	ELECTRIC CONTROL & SUPPLY	02/14/2017	$98.98
	TOTAL MAINTENANCE SOLUTIO	02/16/2017	$237.11
	KERSHAW HARDWARE & SUPPLY	02/18/2017	$16.83
	KERSHAW HARDWARE & SUPPLY	02/17/2017	$132.55
	PROFESSIONAL PLUMBING GRO	02/20/2017	$278.10
	LOWES #01751	02/22/2017	$186.84
	ELECTRIC CONTROL & SUPPLY	02/22/2017	$298.53
	ELECTRIC CONTROL & SUPPLY	02/22/2017	$299.60
	KERSHAW HARDWARE & SUPPLY	02/27/2017	$85.71
			$5,659.42
MICHAEL WILSON	QUARLES SUPPLY CO INC	02/23/2017	$155.25
	IN GREENWOOD FLAT GLASS	02/23/2017	$280.00
	LOWES #00518	02/23/2017	$247.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$682.73
NICHOLAS BRIERLEY	TRIBLES 24 G AND E PARTS	02/13/2017	$8.08
	CENTRAL EQUIPMENT CO	02/13/2017	$1,165.10
	THE HOME DEPOT #1112	02/13/2017	$99.26
	THE HOME DEPOT #1112	02/13/2017	$77.67
	SEARS ROEBUCK 4283	02/15/2017	$349.76
	THE HOME DEPOT #1112	02/16/2017	$64.71
	THE HOME DEPOT #1112	02/16/2017	$34.53
	GRAYBAR ELECTRIC COMPANY	02/23/2017	$330.31
	CENTRAL EQUIPMENT CO	02/24/2017	$115.83
			$2,245.25
PAIGE COKER	MAXIM MART	02/03/2017	$393.12
	INFINITE SUPPLY COMPANY	02/02/2017	$104.00
	CARROLL TIRE	02/04/2017	$1,279.02
	STAPLS7170920649000001	02/09/2017	$116.53
	A R MCKAY PROCESSING MACH	02/09/2017	$346.50
	STAPLS7170920649000002	02/09/2017	$130.98
	FLINT EQUIP W COLUMBIA	02/10/2017	$1,236.57
	TRACTOR SUPPLY # 1365	02/13/2017	$2,020.70
	FASTENAL COMPANY01	02/15/2017	$1,483.41
	DILLON SEED & SUPPLY	02/16/2017	$1,946.00
	CAMDEN PARTS & PROPANE	02/16/2017	$204.46
	INFINITE SUPPLY COMPANY	02/16/2017	$1,219.80
	BOBCAT OF CHARLESTON	02/20/2017	$2,006.20
	TIRE REPAIR CENTER	02/21/2017	$420.09
	CAMDEN PARTS & PROPANE	02/23/2017	$221.86
	CHARM SCIENCES, INC.	02/23/2017	$316.25
	SQ WATSON SMALL EN	02/23/2017	$163.95
	FLINT EQUIP W COLUMBIA	02/24/2017	$200.00
	DILMAR OIL COMPANY	02/24/2017	$819.28
			$14,628.72
RICK SMITH	PURITY CHEMICALS	02/08/2017	$155.00
	THE HOME DEPOT #1120	02/10/2017	$145.95
			$300.95
RICKY LOWRIMORE	MSC	02/01/2017	$259.79
	LOWES #02948	01/31/2017	$179.51
	MSC	02/01/2017	$217.77
	MSC	01/31/2017	$18.40
	PURITY CHEMICALS	02/01/2017	$225.20
	MSC	02/08/2017	$234.29
	LOWES #00358	02/08/2017	$78.96
	PURITY CHEMICALS	02/08/2017	$291.07
	MSC	02/11/2017	$275.39
	LOWES #02948	02/14/2017	$277.08
	TECHNO PLY LTD	02/14/2017	$299.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	MSC	02/15/2017	$277.66
	MSC	02/18/2017	$295.79
	TECHNO PLY LTD	02/21/2017	$299.95
	LOWES #02948	02/22/2017	$203.54
	IN SEMPER LITE LLC	02/22/2017	$281.06
	MSC	02/24/2017	$282.15
	FASTENAL COMPANY01	02/24/2017	$267.50
			$4,265.06
ROBERT BROWN	JOHNSTONE SUPPLY 394	01/30/2017	$3.20
	LOWES #00499	01/31/2017	$89.26
	THE HOME DEPOT #1112	01/30/2017	$72.84
	JOHNSTONE SUPPLY 394	01/30/2017	$61.13
	JOHNSTONE SUPPLY 394	01/30/2017	$1,860.73
	WHALEY PARTS & SUPPL	01/31/2017	$148.56
	REFRIGERATION HARDWR SPL	01/31/2017	$225.39
	BAKER DISTRIBUTING #541	02/01/2017	$331.68
	JOHNSTONE SUPPLY 394	02/01/2017	$24.65
	THE HOME DEPOT #1112	02/01/2017	$96.14
	SHOP VAC CORPORATION	02/02/2017	$66.49
	EVERLAST EPOXY SYST	02/02/2017	$1,774.63
	POLISHED CONCRETE SOLUTIO	02/03/2017	$670.00
	THE HOME DEPOT #1112	02/02/2017	$36.70
	LOWES #00385	02/06/2017	$48.49
	TRACTOR-SUPPLY-CO #0485	02/07/2017	$288.89
	MCMASTER-CARR	02/06/2017	$160.84
	EREPLACEMENTPARTS.COM	02/09/2017	$13.23
	JOHNSTONE SUPPLY 394	02/08/2017	$104.36
	OREILLY AUTO #1664	02/10/2017	$65.86
	MCMASTER-CARR	02/10/2017	$492.98
	ZORO TOOLS INC	02/10/2017	$146.18
	THE HOME DEPOT #1112	02/15/2017	$103.55
	TRACTOR-SUPPLY-CO #0485	02/16/2017	$31.99
	ZORO TOOLS INC	02/18/2017	$97.05
	MOTION INDUSTRIES SC14	02/18/2017	$168.12
	WHALEY PARTS & SUPPL	02/22/2017	$318.36
	WHALEY PARTS & SUPPL	02/24/2017	$71.31
			$7,572.61
ROBERT WILSON	ADVANCED DOOR SYSTEMS	01/31/2017	$322.92
	ADVANCED DOOR SYSTEMS	01/31/2017	$95.04
	ADVANCED DOOR SYSTEMS	01/31/2017	$419.04
	IRMO LOCK CO INC	02/03/2017	$4.00
	Craftmaster Hardware	02/03/2017	$512.00
	DILLON SUPPLY COMPANY	02/03/2017	$360.17
	LOWES #00385	02/03/2017	$53.89
	APPLIED MSS	02/08/2017	$2,134.25
	INDEPENDENT HARDWARE	02/14/2017	$663.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	CARQUEST 1385	02/16/2017	$4.04
	ADVANCED DOOR SYSTEMS	02/22/2017	$517.43
	ADVANCED DOOR SYSTEMS	02/22/2017	$46.44
			$5,132.22
ROGER ONEAL HOLLIS JR	MOMAR	01/31/2017	$389.02
	LOWES #00385	02/03/2017	$297.99
	LOWES #00385	02/07/2017	$121.78
	BEST DISTRIBUTING 407	02/07/2017	$1,082.71
	LOWES #00385	02/10/2017	$390.20
	LOWES #00385	02/27/2017	$81.99
			$2,363.69
RONALD C MIMS	BLANCHARD MACHINERY CO	01/31/2017	$808.44
	TMS BROAD RIVER AUTO E	01/30/2017	$280.75
	DUKES EQUIPMENT CO, IN	01/31/2017	$11.93
	COMPANY WRENCH	01/30/2017	$609.34
	COMPANY WRENCH	01/30/2017	$649.76
	KD INDUSTRIAL SUPPLY	01/31/2017	$756.00
	NORTHERN TOOL EQUIP SC	01/31/2017	$97.27
	TRACTOR SUPPLY # 1365	02/01/2017	$21.59
	PEPBOYS STORE 134	01/31/2017	$116.61
	CAROLINA UNLIMITED T	02/01/2017	$242.45
	PIEDMONT TRUCK CENTER	02/01/2017	$182.28
	LOWES #00385	02/03/2017	$48.75
	KD INDUSTRIAL SUPPLY	02/03/2017	$863.84
	BLANCHARD EQUIPMENT - ST	02/02/2017	$59.85
	THE HOME DEPOT #1112	02/03/2017	$10.74
	CAROLINA UNLIMITED T	02/03/2017	$387.87
	CAROLINA INTL TRUCKS	02/03/2017	$147.03
	PRAXAIR DIST US #863	02/03/2017	$435.74
	KIMBALL MIDWEST	02/07/2017	$143.27
	KEEP-FILL INC	02/07/2017	$46.14
	BOB JOHNSONS BODY SHOP	02/06/2017	$661.02
	DILLON SUPPLY COMPANY	02/06/2017	$483.89
	PIEDMONT TRUCK CENTER	02/07/2017	$107.82
	HOSEPOWER USA	02/08/2017	$36.60
	KD INDUSTRIAL SUPPLY	02/08/2017	$745.20
	HYDRADYNE FLUID AIR 590	02/07/2017	$29.19
	LEE TRANSPORT EQUIPMENT	02/09/2017	$25.92
	TRUCK SUPPLY COMPANY O	02/09/2017	$145.50
	COLUMBIA TRUCK CENTER	02/08/2017	$430.92
	DILLON SUPPLY COMPANY	02/08/2017	$460.08
	NORTHERN TOOL EQUIP SC	02/09/2017	$367.98
	COMPANY WRENCH	02/09/2017	$130.90
	CAROLINA UNLIMITED T	02/10/2017	$480.51
	WW WILLIAMS	02/13/2017	$260.00
	NORTHERN TOOL EQUIP SC	02/14/2017	$114.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BEARING DIST - COLUMBIA	02/15/2017	$92.60
	SOUTHEAST INDUSTRIAL EQUI	02/15/2017	$45.71
	KD INDUSTRIAL SUPPLY	02/16/2017	$1,106.78
	AMERICAN WRECKER SALES	02/16/2017	$268.21
	MANN TOOL AND SUPPLY	02/15/2017	$32.19
	CAROLINA INTL TRUCKS	02/16/2017	$1,299.42
	NORTHERN TOOL EQUIP SC	02/15/2017	$16.04
	SPEEDHUT INC.	02/16/2017	$268.95
	CAROLINA UNLIMITED T	02/17/2017	$363.98
	KD INDUSTRIAL SUPPLY	02/20/2017	$1,152.79
	CAROLINA INTL TRUCKS	02/21/2017	$85.73
	KEEP-FILL INC	02/22/2017	$249.48
	TMS BROAD RIVER AUTO E	02/21/2017	$429.84
	CAROLINA INTL TRUCKS	02/23/2017	$306.83
	HOSEPOWER USA	02/23/2017	$567.00
	CAROLINA INTL TRUCKS	02/23/2017	$185.74
	SCHAEFFER MANUFACTURING	02/24/2017	$495.88
	CAROLINA UNLIMITED T	02/24/2017	$598.55
	TRUCK SUPPLY COMPANY O	02/24/2017	$57.76
	PEPBOYS STORE 134	02/23/2017	$14.01
	CAROLINA INTL TRUCKS	02/24/2017	$588.94
	TRUCK SUPPLY COMPANY O	02/24/2017	$202.72
	KD INDUSTRIAL SUPPLY	02/27/2017	$1,165.89
			$19,994.66
RYLAND CURRIN	MSC	02/02/2017	$75.29
	MSC	02/04/2017	$231.47
	MCMASTER-CARR	02/02/2017	$131.52
	OEM AIR COMPRESSOR CORP	02/06/2017	$18.03
	GRAYBAR ELECTRIC COMPANY	02/09/2017	$237.60
	MSC	02/11/2017	$105.24
	JOHNSTONE SUPPLY 394	02/10/2017	$88.39
	PROFESSIONAL PLUMBING GRO	02/13/2017	$99.48
			$987.02
SCOTT LASTINGER	FERGUSON ENT #27	02/09/2017	$61.69
	FERGUSON ENT #27	02/09/2017	$754.66
	ACS INC	02/10/2017	$770.29
	LOWES #00385	02/10/2017	$51.95
	FERGUSON ENT #27	02/16/2017	$525.03
	LOWES #00385	02/21/2017	$117.83
	FERGUSON ENT #27	02/23/2017	$133.71
	FERGUSON FACILITYSUPPLY	02/23/2017	$34.67
	MOMAR	02/22/2017	$1,036.83
	FERGUSON FACILITYSUPPLY	02/23/2017	$614.42
			$4,101.08
SHARON SCOTT	USA BLUE BOOK	02/08/2017	$199.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON SCOTT	ENVIRONMENTAL RESOURCE	02/15/2017	$181.66
	DELL SALES & SERVICE	02/19/2017	$58.30
	DELL SALES & SERVICE	02/19/2017	$323.99
	STAPLS7171512015000001	02/18/2017	$337.71
	DELL SALES & SERVICE	02/19/2017	$161.99
	PETE DUTY AND ASSOCIATES	02/23/2017	$668.41
			$1,931.12
SILAS WESLEY BRIGHT	L FISHMAN AND SON BRANCH	02/03/2017	$266.82
	RIT-TEC INDUSTRIAL PRODU	02/06/2017	$245.00
	SMITH & JONES JANITORIAL	02/07/2017	$81.00
	L FISHMAN AND SON BRANCH	02/07/2017	$156.28
	L FISHMAN AND SON BRANCH	02/08/2017	$298.62
	LOWES #03026	02/10/2017	$53.98
	LOWES #03026	02/10/2017	$226.97
	CHEFSTORE COL 8103	02/23/2017	$201.67
	WAL-MART #4506	02/27/2017	$19.13
			$1,549.47
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	01/30/2017	$43.16
	JOHNSTONE SUPPLY 394	02/01/2017	$155.40
	JOHNSTONE SUPPLY 394	02/03/2017	$111.45
	LOWES #00385	02/06/2017	$18.85
	JOHNSTONE SUPPLY COLUMB	02/06/2017	$111.72
	JOHNSTONE SUPPLY 394	02/08/2017	$156.48
	JOHNSTONE SUPPLY 394	02/08/2017	$17.59
	JOHNSTONE SUPPLY 394	02/09/2017	$117.35
	ELECTRIC CONTROL & SUPPLY	02/09/2017	$139.11
	JOHNSTONE SUPPLY 394	02/09/2017	$129.89
	JOHNSTONE SUPPLY 394	02/09/2017	$437.05
	JOHNSTONE SUPPLY 394	02/09/2017	$685.09
	NB HANDY 150	02/10/2017	$518.59
	UNITED REFRIG BR #U2	02/13/2017	$889.69
	FERGUSON ENTERPRISES HVAC	02/13/2017	$117.20
	JOHNSTONE SUPPLY COLUMB	02/13/2017	$188.35
	JOHNSTONE SUPPLY 394	02/14/2017	$29.53
	FERGUSON ENTERPRISES HVAC	02/16/2017	$2,300.01
	JOHNSTONE SUPPLY COLUMB	02/17/2017	$1,125.29
	JOHNSTONE SUPPLY 394	02/16/2017	$150.33
	JOHNSTONE SUPPLY 394	02/17/2017	$25.34
	JOHNSTONE SUPPLY 394	02/23/2017	$716.52
			$8,183.99
STEVE EISON	PROFESSIONAL PLUMBING GRO	02/03/2017	$299.17
	JOHNSTONE SUPPLY	02/27/2017	$2,489.68
	UNITED REFRIG INC 490	02/27/2017	$290.69
			$3,079.54
TAL WOLFE	CARQUEST AUTO SUPPLY	01/31/2017	$311.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	ZORO TOOLS INC	01/31/2017	$234.71
	WHITE HARDWARE 35	01/31/2017	$205.31
	MCM ELECTRONICS INC	02/01/2017	$43.81
	BEST PLUMBING SPECIALTIES	02/01/2017	$240.74
	MCM ELECTRONICS INC	02/02/2017	$163.94
	MSC	02/08/2017	$85.99
	ZORO TOOLS INC	02/08/2017	$634.35
	GATEWAY SUPPLY COMPANY	02/08/2017	$780.14
	MCM ELECTRONICS INC	02/09/2017	$9.03
	BEST PLUMBING SPECIALTIES	02/08/2017	$292.24
	LOWES #00518	02/09/2017	$26.00
	ZORO TOOLS INC	02/09/2017	$256.59
	ZORO TOOLS INC	02/14/2017	$74.56
	MARKERTEK VIDEO SUPPLY	02/14/2017	$259.98
	ZORO TOOLS INC	02/15/2017	$18.07
	MSC	02/16/2017	$292.71
	ALLIED ELECTRONICS INC	02/17/2017	$20.67
	ZORO TOOLS INC	02/16/2017	$119.22
	MCM ELECTRONICS INC	02/16/2017	$188.94
	ZORO TOOLS INC	02/16/2017	$110.63
	MOUNTZ GLASS CO	02/15/2017	$239.56
	BEST PLUMBING SPECIALTIES	02/21/2017	$236.77
	BEST PLUMBING SPECIALTIES	02/21/2017	$40.45
	ZORO TOOLS INC	02/23/2017	$889.04
	ZORO TOOLS INC	02/25/2017	$86.16
	ZORO TOOLS INC	02/24/2017	$103.53
	HARBOR FREIGHT TOOLS 532	02/24/2017	$34.97
			$5,999.63
THOMAS L BARRETT	SONICWALL, INC.	01/30/2017	$225.72
	HOMEDEPOT.COM	01/31/2017	$160.39
	LD-123 INKJETS	02/01/2017	$68.99
	BEST BUY 00002642	02/01/2017	$2,332.61
	DMI DELL BUS ONLINE	02/01/2017	$1,040.18
	TIGERDIRECTFORBUSINESS	02/01/2017	$1,975.86
	DMI DELL ARB BUS	02/03/2017	$876.17
	DMI DELL ARB BUS	02/03/2017	$37.79
	OFFICE DEPOT #1214	02/01/2017	$30.23
	BestBuyCom794784002413	02/03/2017	$307.75
	Rakuten.com Buy.com	02/03/2017	$200.94
	DMI DELL HIGHER EDUC	02/05/2017	$492.46
	TARGET 00011999	02/03/2017	$29.06
	BestBuyCom795997003236	02/07/2017	$246.08
	WALMART.COM 8009666546	02/07/2017	$83.34
	HP DIRECT-PUBLICSECTOR	02/07/2017	$566.15
	HP DIRECT-PUBLICSECTOR	02/08/2017	$2,089.99
	WALMART.COM 8009666546	02/08/2017	$385.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	RR DONNELLEY	02/08/2017	$1,770.48
	THE LINTON COMPANY	02/09/2017	$321.57
	BestBuyCom796256046778	02/14/2017	$1,684.78
	ATHENS PAPER-CHARLOTTE	02/14/2017	$1,317.60
	LOWES #00385	02/15/2017	$336.94
	SERVERSUPPL	02/16/2017	$90.00
	HP DIRECT-PUBLICSECTOR	02/16/2017	$2,190.24
	STAPLES 00106567	02/17/2017	$59.89
	PARTED MAGIC LLC	02/17/2017	$9.00
	WALMART.COM	02/17/2017	$282.76
	SCAN TECHNOLOGY - ECOM	02/16/2017	$1,875.89
	OFFICE DEPOT #1214	02/17/2017	$12.95
	PCM 800-5556255	02/20/2017	$961.18
	MAPBUSINESSONLINE	02/22/2017	$277.39
	WALMART.COM 8009666546	02/23/2017	$359.64
	HP HP HOME STORE	02/23/2017	$1,285.16
	ODG LAMPSPROS	02/23/2017	$251.41
	JET.COM	02/23/2017	$67.08
	IN DATA NETWORK SOLUTION	02/23/2017	$267.71
	COSTCO WHSE #1232	02/24/2017	$107.99
	JET.COM	02/24/2017	$186.46
	SCAN TECHNOLOGY - ECOM	02/23/2017	$710.00
	FORMS AND SUPPLY - AOPD	02/26/2017	$213.51
	ID WHOLESALER	02/27/2017	$2,320.00
			$28,108.35
TODD SCHOFIELD	CABLE & CONNECTIONS	01/31/2017	$151.40
	CES-SC-0026	02/02/2017	$158.94
	LOWES #01066	02/10/2017	$60.18
	PATTERSON POPE INC	02/10/2017	$314.32
	CES-SC-0026	02/10/2017	$18.36
	SMITHS DETECTION INC	02/14/2017	$59.33
	THE HOME DEPOT #1112	02/14/2017	$47.69
	ANIXTER-PS#005G COLUMBIA	02/21/2017	$1,997.61
	INT. SYS. OF AMERICA LLC	02/21/2017	$1,287.29
	1140 PERRY MANN	02/24/2017	$347.98
	1140 PERRY MANN	02/24/2017	$1,554.55
			$5,997.65
TOMMY ROBINSON	HILTI INC	01/31/2017	$65.82
	HILTI INC	01/31/2017	$479.48
	SHERWIN WILLIAMS 702152	01/30/2017	$23.71
	SHERWIN WILLIAMS 702152	02/01/2017	$719.17
	NEW SOUTH CONSTRUCTION S	02/02/2017	$406.60
	LOWES #00385	02/02/2017	$194.34
	LOWES #00385	02/03/2017	$84.18
	DILLON SUPPLY COMPANY	02/03/2017	$17.59
	NORTHERN TOOL EQUIP SC	02/06/2017	$192.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	02/08/2017	$545.34
	LOWES #00385	02/08/2017	$57.59
	MOMAR	02/07/2017	$2,449.89
	H K STEELE INC	02/08/2017	$1,361.02
	SHERWIN WILLIAMS 702152	02/10/2017	$285.01
	SHERWIN WILLIAMS 702152	02/14/2017	$843.08
	DILLON SUPPLY COMPANY	02/14/2017	$233.33
	CARQUEST 1385	02/17/2017	$29.64
	NORTHERN TOOL EQUIP SC	02/16/2017	$8.54
	LOWES #00385	02/21/2017	$72.75
	SHERWIN WILLIAMS 702152	02/21/2017	$361.96
	SHERWIN WILLIAMS 702152	02/21/2017	$811.19
	LOWES #00385	02/22/2017	$58.47
	NEW SOUTH CONSTRUCTION S	02/22/2017	$187.25
	LOWES #00385	02/23/2017	$64.70
	SHERWIN WILLIAMS 702152	02/24/2017	$29.47
			$9,582.68
TONY E WELCH	PURITY CHEMICALS	01/30/2017	$300.02
	FASTENAL COMPANY01	02/03/2017	$30.84
	UNITED REFRIG INC 492	02/03/2017	$142.69
	WM T MILLER LUMBER COMP	02/03/2017	$339.25
	WALLYS HARDWARE	02/06/2017	$13.09
	SHERWIN WILLIAMS 702081	02/17/2017	$90.45
	WM T MILLER LUMBER COMP	02/17/2017	$245.97
	CITY ELECTRIC #38	02/17/2017	$97.80
			$1,260.11
TRINA FREE	DRONE WORLD	01/31/2017	$2,349.00
	D J WALL-ST-JOURNAL	02/07/2017	$28.99
	NEW YORK TIMES DIGITAL	02/10/2017	$35.00
	Dick'sSportingGoods.com	02/18/2017	$70.19
	US INK AND TONER	02/20/2017	$1,269.12
	SPORTSMANS WAREHOUSE 155	02/21/2017	$904.01
			$4,656.31
WAYNE F PAGE	ACS INC	01/31/2017	$945.00
	MSC	02/01/2017	$134.74
	AGRI SUPPLY - FLORENCE	02/01/2017	$144.71
	NORTHERN TOOL EQUIP SC	02/08/2017	$43.53
	LOWES #01075	02/14/2017	$80.64
	AGRI SUPPLY - FLORENCE	02/14/2017	$16.93
	LOWES #01120	02/15/2017	$34.29
	NAPA FLORENCE0037471	02/16/2017	$68.00
	LOWES #01120	02/16/2017	$3.35
	RIT-TEC INDUSTRIAL PRODU	02/17/2017	$131.00
	HARBOR FREIGHT TOOLS 264	02/23/2017	$10.79
	GRAYBAR ELECTRIC COMPANY	02/23/2017	$176.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	LOWES #01120	02/27/2017	$85.15
			$1,874.68
WILLIAM B. ZEIGLER	CES-SC-0026	01/30/2017	$377.99
	INT. SYS. OF AMERICA LLC	02/01/2017	$571.24
	CES-SC-0026	02/01/2017	$626.94
	CES-SC-0026	02/02/2017	$622.99
	WHOLESALE INDUSTRIAL ELEC	02/03/2017	$341.28
	RITE AID STORE - 11572	02/06/2017	$5.39
	APPLIED MSS	02/08/2017	$298.26
	LOWES #00385	02/08/2017	$26.27
	CES-SC-0026	02/08/2017	$688.94
	LOWES #00385	02/11/2017	$157.90
	WHOLESALE INDUSTRIAL ELEC	02/13/2017	$546.48
	GRAYBAR ELECTRIC COMPANY	02/15/2017	$295.77
	CES-SC-0026	02/14/2017	$1,054.21
	GRAYBAR ELECTRIC COMPANY	02/15/2017	$218.69
	CES-SC-0026	02/16/2017	$876.10
	ACCU-TECH CORPORATION	02/21/2017	$69.66
	CES-SC-0026	02/21/2017	$31.43
	APPLIED MSS	02/23/2017	$52.72
	CES-SC-0026	02/24/2017	$365.15
	CES-SC-0026	02/23/2017	$352.16
	CES-SC-0026	02/23/2017	$94.94
	CES-SC-0026	02/24/2017	$79.06
	LOWES #00385	02/24/2017	$14.02
	WHOLESALE INDUSTRIAL ELEC	02/24/2017	$137.82
			$7,905.41
WILLIAM DALTON	JAREDS HDWE	02/09/2017	$58.57
	MCMASTER-CARR	02/09/2017	$270.12
	MCMASTER-CARR	02/09/2017	$283.78
	MCMASTER-CARR	02/10/2017	$295.04
	POWER EQUIPMENT DIRECT	02/09/2017	$62.11
	POWER EQUIPMENT DIRECT	02/10/2017	$159.98
	MCMASTER-CARR	02/09/2017	$275.66
	MCMASTER-CARR	02/09/2017	$271.08
	MCMASTER-CARR	02/09/2017	$277.18
	SOUTHLAND ELECTRICAL SUP	02/13/2017	$254.79
	JAREDS HDWE	02/14/2017	$49.65
	RIT-TEC INDUSTRIAL PRODU	02/13/2017	$210.00
	MCMASTER-CARR	02/13/2017	$276.81
	NAPA BISHOPVI 0022505	02/15/2017	$15.55
			$2,760.32
WILLIE SMITH	WW GRAINGER	02/08/2017	$490.64
	WW GRAINGER	02/08/2017	$66.90
	WW GRAINGER	02/09/2017	$481.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SMITH	DOLLAR TREE	02/11/2017	$37.44
	ULINE SHIP SUPPLIES	02/11/2017	$185.23
	SAMSCLUB #6203	02/15/2017	$53.84
	SAMS CLUB #8283	02/17/2017	$830.89
	SAMSCLUB #6203	02/17/2017	$673.52
	KIM ENTERPRISES	02/22/2017	$21.49
			$2,841.59

Total for CORRECTIONS DEPARTMENT: $328,471.91

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	LOWES #00499	02/07/2017	$234.93
	SHUMAN OWENS SUPPLY CO	02/17/2017	$81.94
	SHUMAN OWENS SUPPLY	02/23/2017	$16.63
			$333.50
AMANDA HEAITLEY	LOWES #00499	01/31/2017	$36.40
			$36.40
ANGIE BLANDING	HEALTHCARE CONF LLC	02/22/2017	$495.00
	DMI DELL HIGHER EDUC	02/23/2017	$56.69
	HEALTHCARE CONF LLC	02/22/2017	$495.00
	HEALTHCARE CONF LLC	02/22/2017	$495.00
	HEALTHCARE CONF LLC	02/22/2017	$639.00
	HEALTHCARE CONF LLC	02/23/2017	$495.00
	HEALTHCARE CONF LLC	02/23/2017	$495.00
	HEALTHCARE CONF LLC	02/23/2017	$495.00
	DMI DELL HIGHER EDUC	02/24/2017	$23.21
	HEALTHCARE CONF LLC	02/23/2017	$495.00
	HEALTHCARE CONF LLC	02/24/2017	$495.00
	HEALTHCARE CONF LLC	02/24/2017	$495.00
			$5,173.90
BRANDON JORDAN	ADI-CB	02/02/2017	$117.54
	THE MAILROOM	02/01/2017	$81.08
	GRAYBAR ELECTRIC COMPANY	02/10/2017	$93.31
	CABLE & CONNECTIONS	02/15/2017	$18.83
	CABLE & CONNECTIONS	02/16/2017	$167.41
	CABLE & CONNECTIONS	02/17/2017	$19.26
	GRAYBAR ELECTRIC COMPANY	02/18/2017	$350.70
	CABLE & CONNECTIONS	02/22/2017	$40.13
	ADI-CB	02/24/2017	$593.99
			$1,482.25
CHARLES A HOOK	HOOVER BUILDING SYSTEMS	02/08/2017	$26.43
			$26.43
CHARLES E TURNER	BestBuyCom795877000723	02/02/2017	$146.86
	AMAZON MKTPLACE PMTS	02/08/2017	$69.90
	Amazon.com	02/09/2017	$116.64
	RHEINWERK/SAP PRESS	02/15/2017	$164.97
	SAP INSIDER WEBINARS	02/17/2017	$99.95
			$598.32
CHARLES STEWART	MATT MARSHALL AND CO.	01/31/2017	$113.35
	AIRGAS SOUTH	02/01/2017	$147.96
	MATT MARSHALL AND CO.	02/02/2017	$1,368.62
	NAPA STORE 1015006	02/03/2017	$65.77
	WESCO - # 7659	02/04/2017	$890.53
	GB SHOES 26	02/03/2017	$215.74
	LEE TRANSPORT EQUIPMENT	02/06/2017	$5.40

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	BEARING DIST - COLUMBIA	02/08/2017	$30.13
	MATT MARSHALL AND CO.	02/08/2017	$100.68
	RICHLAND INDUSTRIAL	02/09/2017	$32.97
	BEARING DIST - COLUMBIA	02/10/2017	$132.70
	BEARING DIST - COLUMBIA	02/13/2017	$29.44
	RICHLAND INDUSTRIAL	02/14/2017	$160.37
	FERGUSON ENT #27	02/14/2017	$20.87
	MATT MARSHALL AND CO.	02/13/2017	$116.68
	LEWISGOETZCO INC	02/15/2017	$10.80
	CONSOLIDATED PIPE-COLUMBI	02/16/2017	$25.00
	HD SUPPLY WATERWORKS 552	02/16/2017	$71.58
	FERGUSON ENT #27	02/16/2017	$3.93
	FERGUSON ENT #27	02/16/2017	$15.77
	MATT MARSHALL AND CO.	02/17/2017	$116.68
	MAYER710 COLUMBIASC	02/23/2017	$62.03
	MAYER710 COLUMBIASC	02/24/2017	$49.22
	LOWES #00433	02/27/2017	$17.26
	1140 PERRY MANN	02/27/2017	$0.66
	1140 PERRY MANN	02/27/2017	$22.19
			$3,826.33
CHARLES V. HENRY	1140 PERRY MANN	02/01/2017	$69.61
	1140 PERRY MANN	02/01/2017	$274.75
	GRAYBAR ELECTRIC COMPANY	02/03/2017	$62.66
	MAYER710 COLUMBIASC	02/09/2017	$127.87
			$534.89
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	02/02/2017	$190.60
	FORMS AND SUPPLY - AOPD	02/03/2017	$95.50
	FORMS AND SUPPLY - AOPD	02/08/2017	$93.30
	OFFICEMAX CT IN#061078	02/10/2017	$177.12
	AMAZON MKTPLACE PMTS	02/14/2017	$89.94
	FORMS AND SUPPLY - AOPD	02/22/2017	$229.35
	FORMS AND SUPPLY - AOPD	02/24/2017	$151.93
	UNIVERSITY OF S CAROLINA	02/24/2017	$98.00
			$1,125.74
CHRIS VINSON	DOIUBLE O ENTERPRISES	02/03/2017	$75.34
	DOIUBLE O ENTERPRISES	02/03/2017	$274.85
	DOIUBLE O ENTERPRISES	02/03/2017	$84.83
	STAPLES 00103911	02/08/2017	$33.47
	RICHLAND INDUSTRIAL	02/23/2017	$56.03
			$524.52
CRAIG MEFFORD	STAPLES 00103911	02/06/2017	$16.18
	S&G BUILDER APPLIANCES	02/24/2017	$1,751.76
			$1,767.94
DARREN DEESE	U-HAUL-KNOX-ABBOTT #78359	02/02/2017	$63.99
	LOWES #00499	02/04/2017	$15.74

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DARREN DEESE	LOWES #00499	02/07/2017	$20.03
	LOWES #02967	02/08/2017	$57.84
	CAYCE ACE HARDWARE	02/08/2017	$29.94
	CARQUEST 1311	02/14/2017	$30.77
	LOWES #02967	02/14/2017	$20.31
	GATEWAY SUPPLY COMPANY	02/21/2017	$521.03
	LOWES #00499	02/22/2017	$5.26
	LEE TRANSPORT EQUIPMENT	02/22/2017	$103.68
	CAYCE ACE HARDWARE	02/27/2017	$34.21
			$902.80
DEAN MABE	GATEWAY SUPPLY COMPANY	02/02/2017	$11.18
	HD SUPPLY WATERWORKS 552	02/02/2017	$67.41
	HAJOCA COLUMBIA PC122	02/03/2017	$151.37
	S&G BUILDER APPLIANCES	02/02/2017	$259.20
	GATEWAY SUPPLY COMPANY	02/08/2017	$196.10
	HAJOCA COLUMBIA PC122	02/08/2017	$102.33
	HAJOCA COLUMBIA PC122	02/09/2017	$211.51
	IBI - SUPPLYWORKS #2251	02/08/2017	$511.28
	AIRGAS SOUTH	02/10/2017	$5.32
	AIRGAS SOUTH	02/13/2017	$5.32
	FERGUSON ENTERPRISES 1891	02/27/2017	$19.22
	GATEWAY SUPPLY COMPANY	02/27/2017	$37.95
			$1,578.19
DENNIS HAIGLER	STAPLS7171097216000001	02/11/2017	$59.86
	STAPLS7171097216000002	02/11/2017	$8.08
	SUPER SOD - PATTEN SEED	02/16/2017	$215.00
	LOWES #00499	02/27/2017	$91.44
	Carolina Enterprises	02/24/2017	$467.65
			$842.03
DOUG DUNCAN	INTERSTATE BATTERIES SYST	02/16/2017	$126.31
	PERFORMANCE TIRE AND AUTO	02/22/2017	$208.16
			$334.47
DOUG E. RILEY	LOWES #00499	01/31/2017	$3.02
	GRAYBAR ELECTRIC COMPANY	02/02/2017	$65.78
	1140 PERRY MANN	02/01/2017	$102.07
	1140 PERRY MANN	02/01/2017	$164.91
	1140 PERRY MANN	02/07/2017	$4.81
	1140 PERRY MANN	02/10/2017	$131.11
	1140 PERRY MANN	02/15/2017	$13.45
	MAYER710 COLUMBIASC	02/27/2017	$16.59
			$501.74
DOUGLAS E COUTURE	CITY ELECTRIC REPAIR INC	02/01/2017	$518.47
	RICHLAND INDUSTRIAL	02/02/2017	$309.93
	TRANE SUPPLY-115409	02/04/2017	$179.14
	NORTHEAST WORKWEAR	02/03/2017	$120.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS E COUTURE	NORTHEAST WORKWEAR	02/03/2017	$120.00
	UNITED REFRIG INC 486	02/06/2017	$459.52
	UNITED REFRIG INC 486	02/08/2017	$35.64
	UNITED REFRIG INC 486	02/08/2017	$106.01
	RICHLAND INDUSTRIAL	02/10/2017	$24.38
	JOHNSTONE SUPPLY COLUMB	02/09/2017	$90.46
	UNITED REFRIG INC 486	02/13/2017	$114.05
	UNITED REFRIG INC 486	02/14/2017	$78.33
	UNITED REFRIG INC 486	02/22/2017	$95.80
	UNITED REFRIG INC 486	02/27/2017	$117.15
			$2,368.88
ED HUSTON	BEARING DIST - COLUMBIA	02/06/2017	$47.95
	BEARING DIST - COLUMBIA	02/06/2017	$43.15
	JOHNSTONE SUPPLY COLUMB	02/06/2017	$82.03
	JOHNSTONE SUPPLY COLUMB	02/09/2017	$79.68
	JOHNSTONE SUPPLY COLUMB	02/10/2017	$507.04
	UNITED REFRIG INC 486	02/15/2017	$15.03
	UNITED REFRIG INC 486	02/21/2017	$194.12
	ALLENS COMPRESSOR SERVICE	02/22/2017	$925.10
			$1,894.10
ERIC STEELE	CAYCE ACE HARDWARE	02/01/2017	$21.35
	LOWES #00499	02/02/2017	$127.88
	BAKER DISTRIBUTING #541	02/06/2017	$163.25
	CAYCE ACE HARDWARE	02/09/2017	$16.04
	HAJOCA COLUMBIA PC122	02/14/2017	$9.42
			$337.94
FERN HOWELL	JONATHAN'S RESOURCES	02/10/2017	$1,561.80
	FORMS AND SUPPLY - AOPD	02/13/2017	$243.16
	FORMS AND SUPPLY - AOPD	02/14/2017	$52.77
	FORMS AND SUPPLY - AOPD	02/14/2017	$35.67
	FORMS AND SUPPLY - AOPD	02/14/2017	$156.02
	FORMS AND SUPPLY - AOPD	02/14/2017	$93.50
	FORMS AND SUPPLY - AOPD	02/15/2017	$105.12
	FORMS AND SUPPLY - AOPD	02/15/2017	$46.31
	FORMS AND SUPPLY - AOPD	02/15/2017	$92.37
	FORMS AND SUPPLY - AOPD	02/17/2017	$123.82
	FORMS AND SUPPLY - AOPD	02/17/2017	$235.52
	USPS.COM POSTAL STORE	02/22/2017	$20.85
	USPS.COM POSTAL STORE	02/22/2017	$20.85
	USPS.COM POSTAL STORE	02/22/2017	$50.25
	USPS.COM POSTAL STORE	02/22/2017	$50.25
	FORMS AND SUPPLY - AOPD	02/21/2017	$23.80
	USPS.COM POSTAL STORE	02/22/2017	$11.05
	FORMS AND SUPPLY - AOPD	02/21/2017	$46.61
	FORMS AND SUPPLY - AOPD	02/21/2017	$43.16

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	02/21/2017	$211.77
	FORMS AND SUPPLY - AOPD	02/21/2017	$122.70
	FORMS AND SUPPLY - AOPD	02/21/2017	$188.86
	USPS.COM POSTAL STORE	02/22/2017	$11.05
	FORMS AND SUPPLY - AOPD	02/21/2017	$41.29
	USPS.COM POSTAL STORE	02/22/2017	$20.85
	USPS.COM POSTAL STORE	02/22/2017	$30.65
	US INK AND TONER	02/22/2017	$128.04
	FORMS AND SUPPLY - AOPD	02/23/2017	$61.01
	FORMS AND SUPPLY - AOPD	02/24/2017	$28.51
			$3,857.61
GARY BOGGS	UNITED REFRIG INC 486	02/10/2017	$155.81
	UNITED REFRIG INC 486	02/10/2017	$61.11
	UNITED REFRIG INC 486	02/14/2017	$527.37
			$744.29
GEORGE CROUCH	CUSTOM WELDING & FAB	02/07/2017	$560.00
	UHI U-HAUL MOVING & STORA	02/21/2017	$389.85
	UHI U-HAUL MOVING & STORA	02/21/2017	$599.85
			$1,549.70
GERALD N CRAWFORD	LOWES #00499	02/02/2017	$381.06
	LOWES #00499	02/06/2017	$22.27
	LOWES #00433	02/23/2017	$16.41
			$419.74
GREG BELK	1140 PERRY MANN	02/24/2017	$485.73
	LOWES #00499	02/24/2017	$4.59
			$490.32
JAMES E JOHNSON	HOFFMAN & HOFFMAN INC	01/31/2017	$1,124.58
	SHERWIN WILLIAMS 702076	02/15/2017	$93.83
	ROSE TALBERT	02/15/2017	$67.36
	ALLENS COMPRESSOR SERVICE	02/16/2017	$31.03
	SHERWIN WILLIAMS 702076	02/21/2017	$78.62
	SHERWIN WILLIAMS 702076	02/21/2017	$42.08
	SHERWIN WILLIAMS 702076	02/21/2017	$112.51
	HARBOR FREIGHT TOOLS 103	02/21/2017	$24.58
	HARBOR FREIGHT TOOLS 103	02/22/2017	$37.41
	SHERWIN WILLIAMS 702076	02/24/2017	$66.48
	SHERWIN WILLIAMS 702076	02/27/2017	$39.15
			$1,717.63
JAMIE L. DOOLEY	FASTENAL COMPANY01	02/03/2017	$118.79
	SELECTBLINDS	02/09/2017	$142.76
	CREGGER COMPANY 1	02/21/2017	$464.38
	SELECTBLINDS	02/22/2017	$142.77
			$868.70
JASHMINE LIVINGSTON	WW GRAINGER	01/31/2017	$116.45

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JASHMINE LIVINGSTON	WW GRAINGER	01/31/2017	$736.66
	DADE PAPER ATLANTA	02/07/2017	$346.14
	STATE CHEMIC STATE CHE	02/07/2017	$590.17
	SOUTHEASTERN PAPER GRO	02/07/2017	$311.45
			$2,100.87
JEANNE SMITH	HEARTSMART.COM	01/31/2017	$56.00
	STAPLS7170365277000001	01/31/2017	$22.45
	STAPLS7171071153000001	02/11/2017	$27.48
			$105.93
JIMMIE E WILLIAMS	CK SUPPLY 238	02/01/2017	$67.73
	AUTOZONE #3830	02/14/2017	$23.75
	LOWES #00433	02/23/2017	$30.11
			$121.59
JOHN D SHROPSHIRE	JOHNSTONE SUPPLY COLUMB	02/06/2017	$202.31
	UNITED REFRIG INC 486	02/08/2017	$373.90
	UNITED REFRIG INC 486	02/08/2017	$5.67
	ELECTRIC CONTROL & SUPPLY	02/13/2017	$443.88
	ELECTRIC CONTROL & SUPPLY	02/13/2017	$11.13
	WW GRAINGER	02/16/2017	$37.06
	ELECTRIC CONTROL & SUPPLY	02/15/2017	$571.92
	JOHNSTONE SUPPLY COLUMB	02/17/2017	$63.05
	JOHNSTONE SUPPLY COLUMB	02/21/2017	$134.40
	FASTENAL COMPANY01	02/22/2017	$81.17
	UNITED REFRIG INC 486	02/23/2017	$58.41
	UNITED REFRIG INC 486	02/23/2017	$62.46
	JOHNSTONE SUPPLY COLUMB	02/22/2017	$76.98
	UNITED REFRIG INC 486	02/24/2017	$50.16
			$2,172.50
JOHN HODGIN	LOWES #00499	02/02/2017	$131.39
	CABLE & CONNECTIONS	02/02/2017	$6.42
	GRAYBAR ELECTRIC	02/03/2017	$724.95
	SHEALY ELECT 803-227-0599	02/07/2017	$40.33
	SHEALY ELECT 803-227-0599	02/07/2017	$642.00
	GRAYBAR ELECTRIC COMPANY	02/11/2017	$679.02
	GRAYBAR ELECTRIC COMPANY	02/11/2017	$48.71
	SHEALY ELECT 803-227-0599	02/09/2017	$55.11
	LOWES #00499	02/15/2017	$225.24
			$2,553.17
JONATHAN CLARK	GATEWAY SUPPLY COMPANY	02/01/2017	$31.45
	LOWES #00433	02/08/2017	$22.71
	LOWES #00433	02/17/2017	$36.91
	LOWES #00499	02/23/2017	$29.19
			$120.26
KEISHA A BRANDYBURG	FORMS AND SUPPLY - AOPD	01/31/2017	$209.94

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA A BRANDYBURG	OFFICE DEPOT #2127	02/02/2017	$130.67
	FORMS AND SUPPLY - AOPD	02/03/2017	$151.17
	FORMS AND SUPPLY - AOPD	02/13/2017	$219.60
	FORMS AND SUPPLY - AOPD	02/14/2017	$217.50
			$928.88
KEVIN WOODS	W P LAW INC	02/02/2017	$53.40
	W P LAW INC	02/02/2017	$297.16
	W P LAW INC	02/06/2017	$195.86
	W P LAW INC	02/10/2017	$33.47
	W P LAW INC	02/13/2017	$7.49
	LOWES #00433	02/16/2017	$12.90
	GATEWAY SUPPLY COMPANY	02/21/2017	$31.71
	W P LAW INC	02/21/2017	$244.51
	LOWES #00499	02/24/2017	$58.57
			$935.07
KURT PATRICK	DOIUBLE O ENTERPRISES	02/03/2017	$950.40
	DOIUBLE O ENTERPRISES	02/03/2017	$409.69
	APPLIED MSS	02/07/2017	$342.27
	CERTIFIED LABORATORIES	02/17/2017	$400.23
			$2,102.59
LASHANNON BETHUNE	ZOOM.US	02/08/2017	$54.99
	SMK SURVEYMONKEY.COM	02/23/2017	$26.00
	OFFICE DEPOT #5910	02/23/2017	$24.83
	OFFICE DEPOT #1214	02/23/2017	$35.72
			$141.54
LATINA MORRIS	AMAZON MKTPLACE PMTS	02/25/2017	$22.41
			$22.41
LAUREN BENJAMIN	STAPLS7170322460000001	01/31/2017	$39.64
	STAPLS7170322460002001	02/01/2017	$39.64
	STAPLS7170669547000001	02/04/2017	$14.28
			$93.56
LUKE POLYAK	GATEWAY SUPPLY COMPANY	02/09/2017	$244.55
	TRIBLES 24 G AND E PARTS	02/15/2017	$155.48
	BEARING DIST - COLUMBIA	02/16/2017	$203.47
	UNITED REFRIG INC 486	02/17/2017	$102.06
	LIBERTY DISTRIBUTORS,	02/16/2017	$191.33
	HERITAGE FOOD SERVICE GRO	02/15/2017	$228.54
	BEARING DIST - COLUMBIA	02/22/2017	$293.24
	UNITED REFRIG INC 486	02/22/2017	$526.60
			$1,945.27
MARK BROWDER	MAYER710 COLUMBIASC	02/06/2017	$10.28
	LOWES #00499	02/07/2017	$74.88
	GRAYBAR ELECTRIC COMPANY	02/08/2017	$28.15
			$113.31

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARTER	LOWES #00499	02/06/2017	$58.70
	LOWES #01064	02/08/2017	$25.86
	LOWES #00499	02/14/2017	$64.57
	IBS OF SOUTH CAROLINA	02/16/2017	$48.55
			$197.68
MATT SMITH	LOWES #00499	02/03/2017	$42.63
	Carolina Enterprises	02/07/2017	$467.65
	ACADEMY SPORTS #136	02/16/2017	$107.99
	SITEONE LANDSCAPE S	02/22/2017	$246.15
			$864.42
MICHAEL COLLINS	BEARING DIST - COLUMBIA	02/03/2017	$222.41
	GRAYBAR ELECTRIC COMPANY	02/09/2017	$142.96
	BEARING DIST - COLUMBIA	02/14/2017	$65.19
	RICHLAND INDUSTRIAL	02/17/2017	$20.35
	UNITED REFRIG INC 486	02/17/2017	$2,272.80
	UNITED REFRIG INC 486	02/22/2017	$96.17
	TRANE SUPPLY-115409	02/23/2017	$40.96
	TRANE SUPPLY-115409	02/23/2017	$40.96
	ELECTRIC CONTROL & SUPPLY	02/24/2017	$534.60
			$3,436.40
MICHAEL HOUTZ	UNITED REFRIG INC 486	01/31/2017	$99.35
	LOWES #00499	01/31/2017	$25.39
	GATEWAY SUPPLY COMPANY	01/31/2017	$71.21
	WW GRAINGER	01/31/2017	$493.77
	1140 PERRY MANN	02/06/2017	$310.39
	ADVANCE AUTO PARTS #5010	02/07/2017	$6.08
	1140 PERRY MANN	02/08/2017	$25.81
	GATEWAY SUPPLY COMPANY	02/09/2017	$322.35
	THE HOME DEPOT #1112	02/10/2017	$128.00
	IBS OF SOUTH CAROLINA	02/09/2017	$336.18
	BW CLARK INC	02/09/2017	$209.25
	UNITED REFRIG INC 486	02/14/2017	$136.47
	LOWES #00499	02/14/2017	$119.57
	UNITED REFRIG INC 486	02/15/2017	$29.77
	LOWES #00499	02/21/2017	$323.25
	1140 PERRY MANN	02/21/2017	$155.20
	LOWES #00385	02/22/2017	$214.76
	GATEWAY SUPPLY COMPANY	02/22/2017	$82.63
	CAYCE ACE HARDWARE	02/23/2017	$104.58
	TRIBLES 24 G AND E PARTS	02/23/2017	$2.93
	GATEWAY SUPPLY COMPANY	02/24/2017	$171.16
	TRIBLES 24 G AND E PARTS	02/24/2017	$36.91
			$3,405.01
MICHAEL LAKE	HAJOCA COLUMBIA PC122	02/01/2017	$1,269.21
	HAJOCA COLUMBIA PC122	02/02/2017	$21.54

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	HAJOCA COLUMBIA PC122	02/07/2017	$42.98
	FERGUSON ENTERPRISES 1891	02/08/2017	$32.05
	GATEWAY SUPPLY COMPANY	02/08/2017	$40.07
	HAJOCA COLUMBIA PC122	02/09/2017	$58.78
	ROSE TALBERT	02/13/2017	$25.24
	CAYCE ACE HARDWARE	02/13/2017	$43.60
	HAJOCA COLUMBIA PC122	02/14/2017	$108.16
	CAYCE ACE HARDWARE	02/15/2017	$20.27
	HAJOCA COLUMBIA PC122	02/15/2017	$40.32
	HAJOCA COLUMBIA PC122	02/15/2017	$207.23
	HAJOCA COLUMBIA PC122	02/15/2017	$3.96
	METAL SUPERMARKETS	02/16/2017	$14.29
	CAYCE ACE HARDWARE	02/16/2017	$20.31
	GB SHOES 26	02/16/2017	$78.30
	GRAYBAR ELECTRIC COMPANY	02/17/2017	$139.96
	ROSE TALBERT	02/22/2017	$23.07
	CK SUPPLY 238	02/22/2017	$33.87
	HAJOCA COLUMBIA PC122	02/23/2017	$113.25
	HAJOCA COLUMBIA PC122	02/27/2017	$204.69
			$2,541.15
MIKE THOMPSON	SMITH & JONES JANITORIAL	01/30/2017	$155.52
	COASTAL SANITARY SUPPLY	01/31/2017	$687.72
	WW GRAINGER	02/01/2017	$107.92
	WAPER, INC.	02/07/2017	$2,331.51
	WW GRAINGER	02/09/2017	$1,021.50
	WAPER, INC.	02/10/2017	$1,330.67
	SOUTHEASTERN PAPER GRO	02/09/2017	$846.68
	COASTAL SANITARY SUPPLY	02/13/2017	$1,697.77
	WAPER, INC.	02/16/2017	$915.19
	WAPER, INC.	02/22/2017	$2,331.51
	FORMS AND SUPPLY - AOPD	02/22/2017	$269.64
	SOUTHEASTERN PAPER GRO	02/23/2017	$1,086.31
			$12,781.94
MIKE WAITS	SPARROW & KENNEDY TRACTOR	02/14/2017	$243.80
	SPARROW & KENNEDY TRACTOR	02/22/2017	$25.07
	SPARROW & KENNEDY TRACTOR	02/22/2017	$30.11
	WW GRAINGER	02/24/2017	$260.05
			$559.03
PAMELA M MEACHAM	STAPLS7170388477000001	02/01/2017	$210.30
	INGRAM IMAGE LTD	02/01/2017	$99.00
	DRI Nuance	02/02/2017	$149.99
	STAPLS7170474582000001	02/02/2017	$86.29
	DRI NUANCE	02/06/2017	$99.99
	DRI NUANCE	02/08/2017	$149.99
	DRI Nuance	02/10/2017	$149.99

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M MEACHAM	STAPLS7171333476000001	02/16/2017	$117.40
	INGRAM IMAGE LTD	02/22/2017	$99.00
	STAPLS7171693442000001	02/23/2017	$157.94
	STAPLS7171844462000001	02/25/2017	$36.58
	STAPLS7171844462000002	02/25/2017	$82.17
			$1,438.64
PAUL C ROSS	HUGHES SUPPLY	01/31/2017	$453.57
	HAJOCA COLUMBIA PC122	02/02/2017	$214.81
	HAJOCA COLUMBIA PC122	02/06/2017	$16.20
	HUGHES SUPPLY	02/06/2017	$1,056.92
	HUGHES SUPPLY	02/16/2017	$116.37
	HAJOCA COLUMBIA PC122	02/21/2017	$170.10
	HAJOCA COLUMBIA PC122	02/21/2017	$62.54
	MURRAY SUPPLY COMPANY	02/21/2017	$76.32
	UNITED REFRIG INC 486	02/23/2017	$82.24
			$2,249.07
PAUL SINNOTT	WAPER, INC.	02/06/2017	$285.12
	WAPER, INC.	02/07/2017	$382.92
	SMITH & JONES JANITORIAL	02/07/2017	$48.75
	VACUUMART	02/10/2017	$58.87
	SMITH & JONES JANITORIAL	02/10/2017	$484.57
	IBI - SUPPLYWORKS #2251	02/10/2017	$692.36
	LOWES #00499	02/22/2017	$68.33
	WAPER, INC.	02/27/2017	$243.75
			$2,264.67
RALPH KANIPE	CAYCE ACE HARDWARE	02/14/2017	$2.68
	GRAYBAR ELECTRIC COMPANY	02/15/2017	$230.83
	LOWES #00499	02/23/2017	$120.20
			$353.71
ROBERT BRADBERRY	FASTENAL COMPANY01	01/31/2017	$2,199.64
	HAJOCA COLUMBIA PC122	02/06/2017	$359.12
	LOWES #00385	02/07/2017	$33.30
	FLEETPRIDE 310	02/08/2017	$55.73
	UNITED REFRIG INC 486	02/15/2017	$28.85
	UNITED REFRIG INC 486	02/15/2017	$110.27
	TRANE SUPPLY-115409	02/22/2017	$334.86
	NEW SOUTH CONSTRUCTION S	02/24/2017	$231.12
	CMH #44 DV OF HAINES	02/24/2017	$29.14
			$3,382.03
ROBERT HUFF	WW GRAINGER	01/31/2017	$225.47
	ELECTRIC CONTROL & SUPPLY	01/31/2017	$492.05
	GRAYBAR ELECTRIC COMPANY	02/04/2017	$325.35
	FASTENAL COMPANY01	02/06/2017	$980.01
	CAYCE ACE HARDWARE	02/08/2017	$4.26
	MAYER710 COLUMBIASC	02/09/2017	$250.38

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HUFF	GRAYBAR ELECTRIC COMPANY	02/09/2017	$14.18
	GRAYBAR ELECTRIC COMPANY	02/11/2017	$20.72
	LOWES #00499	02/10/2017	$103.47
	SHUMAN OWENS SUPPLY CO	02/10/2017	$20.74
	METAL SUPERMARKETS	02/10/2017	$6.32
	CK SUPPLY 238	02/14/2017	$33.87
	FASTENAL COMPANY01	02/14/2017	$125.26
	GRAYBAR ELECTRIC COMPANY	02/18/2017	$120.44
	CITY ELECTRIC REPAIR INC	02/24/2017	$1,493.29
			$4,215.81
ROBIN NABORS	US INK AND TONER	02/06/2017	$123.37
	SMK SURVEYMONKEY.COM	02/15/2017	$250.00
	STAPLS7171326159000002	02/16/2017	$12.28
	AP STYLEBOOK	02/16/2017	$134.97
	STAPLS7171859368000001	02/25/2017	$15.81
	STAPLS7171326159000001	02/25/2017	$97.17
			$633.60
RODNEY LEWIS	GEORGIA ELEVATOR	02/01/2017	$1,910.00
	UNITED REFRIG INC 486	02/21/2017	$2,272.80
	UNITED REFRIG BR #U2	02/23/2017	$2,272.80
			$6,455.60
RONNIE TAYLOR	RED WING SHOE STORE #1	02/03/2017	$119.14
	RED WING SHOE STORE #1	02/07/2017	$120.00
	RED WING SHOE STORE #1	02/07/2017	$120.00
	HD SUPPLY WATERWORKS 552	02/20/2017	$61.46
	HD SUPPLY WATERWORKS 552	02/20/2017	$125.61
			$546.21
ROOSEVELT W CORBETT	STRIP-CURTAINS.COM	02/07/2017	$57.00
	AMAZON MKTPLACE PMTS	02/08/2017	$149.85
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$124.15
	APEX CONTROLS	02/10/2017	$70.62
	IBS OF SOUTH CAROLINA	02/17/2017	$20.00
	LOWES #01064	02/17/2017	$7.06
			$428.68
RUTH KERR	THREE FOUNTAINS ACE	02/03/2017	$85.67
	USPS PO 4513900169	02/10/2017	$224.06
	SHUMPERTS LOCK & KEY LLC	02/13/2017	$135.00
	SHUMPERTS LOCK & KEY LLC	02/13/2017	$465.00
	AMAZON MKTPLACE PMTS	02/15/2017	$19.20
	THREE FOUNTAINS ACE	02/17/2017	$65.90
	THREE FOUNTAINS ACE	02/24/2017	$79.08
			$1,073.91
SAMUEL JONES	OFFICE DEPOT #2349	01/30/2017	$64.76
	OFFICE DEPOT #332	02/14/2017	$32.39

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$97.15
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	02/13/2017	$170.25
	DELTA AIR 0062177660103	02/14/2017	$586.10
	FORMS AND SUPPLY - AOPD	02/23/2017	$233.54
			$989.89
SCOTT BOLSER	Carolina Enterprises	02/01/2017	$482.65
	LOWES #00499	02/08/2017	$105.63
	WAL-MART #1183	02/13/2017	$86.12
	LOWES #00499	02/14/2017	$109.77
	Carolina Enterprises	02/14/2017	$467.65
	NOR NORTHERN TOOL	02/17/2017	$74.89
			$1,326.71
SETH ASHLEY	NAPA STORE 1015002	01/31/2017	$143.38
	NAPA STORE 1015002	02/02/2017	$144.45
	NAPA STORE 1015002	02/13/2017	$20.84
			$308.67
SHAWN PENDERGRASS	GRAYBAR ELECTRIC COMPANY	02/02/2017	$7.36
	GRAYBAR ELECTRIC COMPANY	02/08/2017	$6.74
	GRAYBAR ELECTRIC COMPANY	02/09/2017	$38.95
	GRAYBAR ELECTRIC	02/09/2017	$306.17
	GRAYBAR ELECTRIC COMPANY	02/10/2017	$268.10
	GRAYBAR ELECTRIC COMPANY	02/10/2017	$26.42
	GRAYBAR ELECTRIC COMPANY	02/14/2017	$135.75
	GRAYBAR ELECTRIC COMPANY	02/14/2017	$47.20
	IBS OF SOUTH CAROLINA	02/15/2017	$64.20
	IBS OF SOUTH CAROLINA	02/15/2017	$211.68
	GRAYBAR ELECTRIC COMPANY	02/17/2017	$5.48
	GRAYBAR ELECTRIC COMPANY	02/17/2017	$232.19
	MAYER710 COLUMBIASC	02/23/2017	$110.09
	LOWES #00433	02/23/2017	$6.13
			$1,466.46
SHAYNE LIVINGSTON	AUTO SAFETY GLASS & BUMP	02/03/2017	$185.80
	CROWN EQUIPMENT CORP	02/14/2017	$480.43
	APPLIED DATA TECHNOLOGIES	02/24/2017	$620.28
			$1,286.51
TALLY ADAMS	SAFETYSIGN.COM	01/31/2017	$105.32
	FASTENAL COMPANY01	02/17/2017	$327.68
	FASTENAL COMPANY01	02/17/2017	$168.53
	FASTENAL COMPANY01	02/17/2017	$258.25
	HOFFMAN & HOFFMAN INC	02/24/2017	$973.38
			$1,833.16
TAMMY F WILLIAMSON	FORMS AND SUPPLY - AOPD	02/01/2017	$150.43
	FORMS AND SUPPLY - AOPD	02/09/2017	$26.87
	US INK AND TONER	02/13/2017	$108.76

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F WILLIAMSON	FORMS AND SUPPLY - AOPD	02/17/2017	$197.75
	FORMS AND SUPPLY - AOPD	02/17/2017	$13.34
			$497.15
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	02/08/2017	$103.23
	FORMS AND SUPPLY - AOPD	02/09/2017	$37.03
			$140.26
VALERIE WILKIE	BED BATH & BEYOND #651	02/02/2017	$33.46
	USPS PO 4584000147	02/02/2017	$8.27
	J M GRACE	02/01/2017	$21.09
	STAPLS7170620946000001	02/03/2017	$6.26
	USPS PO 4584000147	02/06/2017	$2.87
	STAPLS7170863904000001	02/08/2017	$4.10
	USPS PO 4584000147	02/09/2017	$98.00
	STAPLS7171066354000001	02/11/2017	$24.15
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$74.13
	USPS PO 4584000147	02/15/2017	$6.59
	AMAZON MKTPLACE PMTS	02/16/2017	$39.11
	STAPLS7171484751000001	02/18/2017	$37.65
	USPS PO 4584000147	02/21/2017	$8.90
	USPS PO 4584000147	02/27/2017	$13.60
			$378.18
VICKI E RUMPH	WW GRAINGER	02/09/2017	$145.10
	SOUTHEASTERN PAPER GRO	02/07/2017	$1,620.46
	WW GRAINGER	02/13/2017	$126.41
	WW GRAINGER	02/27/2017	$244.79
	WW GRAINGER	02/27/2017	$782.47
			$2,919.23
VIVIAN ROBERSON	OFFICE DEPOT #2349	02/03/2017	$101.95
	OFFICE DEPOT #2349	02/08/2017	$22.70
	FORMS AND SUPPLY - AOPD	02/09/2017	$197.04
			$321.69
WILLIAM W. CRAWFORD	ADI-CB	02/06/2017	$647.82
	GRAYBAR ELECTRIC COMPANY	02/08/2017	$25.98
			$673.80

Total for DEPARTMENT OF ADMINISTRATION: $106,361.73

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	BI-LO GROCERY #5563	02/08/2017	$11.89
	BI-LO GROCERY #5563	02/09/2017	$58.53
			$70.42
BRENDA G GOLDEN	STAPLES DIRECT	02/08/2017	$17.80
			$17.80
CHERIE BEDFORD PRESSLEY	PUBLIX #687	02/11/2017	$24.53
			$24.53
EILEEN M PATONAY	MYRTLE BEACH AREA CHAMBER	01/30/2017	$35.00
	NORTH MYRTLE BEACH CHA	02/02/2017	$25.00
	BB CCU-CEF	02/02/2017	$140.00
	PUBLIX #1524	02/13/2017	$13.99
			$213.99
JANET STARNES	XEROX CORPORATION/RBO	02/09/2017	$1,673.06
	TWC TIME WARNER CABLE	02/18/2017	$99.84
			$1,772.90
JENNIFER NEWLANDS	AMERICAN AIR0012111969515	01/30/2017	$316.40
	AMERICAN AIR0012111973454	01/30/2017	$316.40
	AMERICAN AIR0012111945426	01/30/2017	$196.40
	PTM EDV SYSTEME GMBH	02/03/2017	$368.00
	Municipal Assoc of SC	02/03/2017	$65.00
	AMERICAN AIR0012112703470	02/03/2017	$696.90
	ADC	02/09/2017	$545.00
	THE POST AND COURIER	02/13/2017	$726.45
	THE STATE NEWSPAPER	02/13/2017	$863.10
	GAN GREENVILENEWS-CCC	02/15/2017	$775.00
			$4,868.65
JONI BERNICE MCDANIEL	THE STORAGE CENTER	02/01/2017	$103.00
			$103.00
KAYE KIRKLAND SHAW	PAYPAL NATLCAREER	02/14/2017	$135.00
			$135.00
MEREDITH GEORGE	DELTA AIR 0062370771901	01/31/2017	$465.80
	UNITED 0162927414807	01/31/2017	$233.00
	UNITED 0162334254270	01/31/2017	$897.90
	UNITED 0162334206632	01/31/2017	$897.90
	DELTA AIR 0062371921725	02/01/2017	$465.80
	www.csair.com	01/31/2017	$524.29
	www.csair.com	01/31/2017	$510.82
	EB NEXTGEN TALKS	02/03/2017	$1,295.00
	AMERICAN AIR0012112690011	02/03/2017	$574.10
	SOUTH CAROLINA MANUFAC	02/15/2017	$450.00
	DELTA AIR 0062372414972	02/16/2017	$2,638.46
	DELTA AIR 0062373941089	02/17/2017	$475.60
			$9,428.67

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
PARTICIA A FERGUSON	PAYPAL NATLCAREER	01/31/2017	$135.00
	PAYPAL TCHRMA	02/02/2017	$20.00
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$21.42
	WM SUPERCENTER #628	02/15/2017	$19.88
	AMAZON MKTPLACE PMTS	02/15/2017	$11.99
	WM SUPERCENTER #3367	02/27/2017	$6.72
			$215.01
RICHARD MURPHY	CVS/PHARMACY #04026	02/01/2017	$15.68
	JONES SCHOOL SUPPLY	02/17/2017	$217.78
			$233.46
ROBERT L WILSON	AMAZON.COM AMZN.COM/BILL	02/02/2017	$419.69
	APL APPLE ONLINE STORE	02/04/2017	$754.92
	RACKSPACE CLOUD	02/05/2017	$360.72
	BOX BOX.NET BUS SRVCS	02/16/2017	$162.00
	GEOTRUST, INC.	02/20/2017	$599.00
			$2,296.33
SHIRVIENA BARNES	ALPHA BUSINESS ESSENTIAL	02/08/2017	$151.75
	ALPHA BUSINESS ESSENTIAL	02/15/2017	$97.18
	ALPHA BUSINESS ESSENTIAL	02/24/2017	$439.21
			$688.14
VICKI WOOTEN	THE STATE HOUSE GIFT SH	02/03/2017	$245.61
	COLUMBIA SHRM	02/10/2017	$125.00
	EB SC FARMER RESOURCE	02/13/2017	$20.00
	SMITH RUBBER STAMP & SEAL	02/17/2017	$36.72
	FORMS AND SUPPLY - AOPD	02/17/2017	$3.49
	FORMS AND SUPPLY - AOPD	02/17/2017	$487.71
	ELI RESEARCH NC 800 223	02/22/2017	$499.00
	AMERICAN SYSTEMS OF	02/22/2017	$829.44
	FORMS AND SUPPLY - AOPD	02/24/2017	$3.50
			$2,250.47
WESLEY SHAW	Amazon.com	01/31/2017	$93.44
	OFFICE DEPOT #2349	01/30/2017	$47.48
	ANDERSON STAMP AND ENGRAV	02/01/2017	$28.69
	FORMS AND SUPPLY - AOPD	01/31/2017	$980.48
	WAL-MART #4379	02/01/2017	$69.59
	AMAZON MKTPLACE PMTS	02/07/2017	$19.89
	LORICK OFFICE PRODUCTS	02/06/2017	$579.96
	LORICK OFFICE PRODUCTS	02/06/2017	$643.68
	AMAZON MKTPLACE PMTS	02/08/2017	$11.99
	US INK AND TONER	02/08/2017	$489.38
	PUBLIX #1095	02/08/2017	$12.01
	WAL-MART #1164	02/09/2017	$14.94
	OFFICE DEPOT #1214	02/08/2017	$71.66
	IN MERUS REFRESHMENT SER	02/09/2017	$166.41
	ECO-PRODUCTS	02/10/2017	$222.78

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	Amazon.com	02/13/2017	$27.50
	Amazon.com	02/15/2017	$8.41
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$51.00
	ANDERSON STAMP AND ENGRAV	02/16/2017	$105.62
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$27.60
	WAL-MART #1164	02/22/2017	$48.96
	IN MERUS REFRESHMENT SER	02/23/2017	$157.25
	Amazon.com	02/24/2017	$272.02
			$4,150.74

Total for DEPARTMENT OF COMMERCE: $26,469.11

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GILBERT	STAPLS7171210261000001	02/14/2017	$18.60
			$18.60
ANTONIA BARNES	STAPLS7170325897000001	01/31/2017	$247.19
	STAPLS7171183493000001	02/14/2017	$100.39
	STAPLS7171183493000002	02/15/2017	$40.17
			$387.75
BRITT COVINGTON	STAPLS7170338148000001	01/31/2017	$85.92
	STAPLS7170334852000001	01/31/2017	$173.04
	STAPLS7170779643000001	02/07/2017	$13.48
	AMAZON MKTPLACE PMTS	02/21/2017	$129.00
	CTC CONSTANTCONTACT.COM	02/23/2017	$40.00
	US INK AND TONER	02/24/2017	$102.42
			$543.86
CHARLOTTE SMITH	STAPLS7170763519000001	02/07/2017	$8.86
	CORPORATE BUSINESS SYSTE	02/07/2017	$795.32
	STAPLS7170993087000001	02/10/2017	$7.08
	CAPITAL CITY PRINTING &	02/14/2017	$446.01
	CAPITAL CITY PRINTING &	02/14/2017	$219.89
	STAPLS7171317032000001	02/16/2017	$10.12
	STAPLS7171628479000001	02/22/2017	$18.14
			$1,505.42
CHRIS FAUST	WALMART.COM 8009666546	01/31/2017	$64.61
			$64.61
DANIEL COVEY	STAPLS7170657693000001	02/04/2017	$5.67
			$5.67
DEBORAH WHITE	STAPLS7170364947000001	01/31/2017	$5.74
	SQ AMERICAN PLUMBING SER	01/31/2017	$250.00
	STAPLS7170364947000002	01/31/2017	$37.81
	STAPLS7170366062000002	01/31/2017	$207.78
	STAPLS7170442969000001	02/01/2017	$79.12
	STAPLS7170366062000003	02/03/2017	$27.44
	STAPLS7170364947000004	02/03/2017	$81.57
	STAPLS7170364947000003	02/09/2017	$48.89
	SQ AMERICAN PLUMBING SER	02/15/2017	$250.00
			$988.35
DONNA RAINES	US INK AND TONER	02/02/2017	$440.57
			$440.57
DOUG BOYKIN	HP DIRECT-PUBLICSECTOR	02/10/2017	$170.00
	HP DIRECT-PUBLICSECTOR	02/18/2017	$104.87
			$274.87
EDWARD PORTER	US INK AND TONER	02/02/2017	$185.08
	STAPLS7170657166000001	02/04/2017	$152.63
	STAPLS7170657166000002	02/04/2017	$28.54

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PORTER	XEROX SUPPLY TEXAS	02/07/2017	$141.48
			$507.73
GARY LOADHOLT	STAPLS7170685470000001	02/04/2017	$32.52
	STAPLS7170685470000002	02/04/2017	$120.10
	TARGET 00018291	02/16/2017	$12.79
	THE HOME DEPOT #1103	02/15/2017	$11.91
	STAPLS7171444929000002	02/17/2017	$25.02
	STAPLS7171444929000001	02/17/2017	$17.13
			$219.47
GLENDA LAWSON	Vaughn Business Systems	02/15/2017	$269.98
	US INK AND TONER	02/16/2017	$181.90
			$451.88
JANET ROBINSON	STAPLS7171073559000001	02/11/2017	$59.63
	US INK AND TONER	02/10/2017	$1,097.21
	US INK AND TONER	02/24/2017	$366.53
			$1,523.37
JESSICA CHESLEY	AMAZON.COM AMZN.COM/BILL	01/31/2017	$197.40
	STAPLS7170572766000001	02/03/2017	$161.35
	US INK AND TONER	02/07/2017	$198.33
	PACER800-676-6856IR	02/08/2017	$174.90
	STAPLS7171876323000001	02/25/2017	$20.48
			$752.46
JESSICA SEALEY	STAPLS7170516705000001	02/02/2017	$60.08
	OFFICE DEPOT #2349	02/21/2017	$64.78
			$124.86
JOHN GREEN	STAPLS7170643532000001	02/04/2017	$194.92
			$194.92
JOYCE DRIGGERS	US INK AND TONER	02/02/2017	$512.16
			$512.16
KATHY STANTON	STAPLS7171239016000001	02/15/2017	$199.67
			$199.67
KEVIN BONE	STAPLS7170472564000001	02/02/2017	$69.97
	STAPLS7170472564000002	02/03/2017	$20.61
	STAPLS7170472564000003	02/14/2017	$144.71
	STAPLS7171509489000001	02/18/2017	$100.54
	STAPLS7171509489000003	02/18/2017	$13.49
	STAPLS7171509489000002	02/18/2017	$50.18
			$399.50
KIMBERLY BURKE	EASYKEYSCOM INC	01/31/2017	$13.90
			$13.90
KOA MORGAN	ADOBE CAPTIVATE SUBS	02/08/2017	$29.99
	ADOBE CAPTIVATE SUBS	02/08/2017	$29.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	STAPLS7171750133000001	02/23/2017	$73.95
			$419.93
LAVETTA GRAY	STAPLES 00118018	02/02/2017	$77.86
	STAPLES 00118018	02/06/2017	$14.08
	STAPLS7171172757000001	02/14/2017	$432.40
	STAPLES 00118018	02/23/2017	$2.11
			$526.45
MARK MANAFO	AMAZON.COM AMZN.COM/BILL	02/03/2017	$12.46
	FORMS AND SUPPLY - AOPD	02/07/2017	$72.85
	WM SUPERCENTER #2712	02/17/2017	$21.84
			$107.15
MARK SMITH	GRAYBAR ELECTRIC COMPANY	02/02/2017	$410.88
	LOWES #02520	02/02/2017	$44.81
	GRAYBAR ELECTRIC COMPANY	02/02/2017	$157.93
	SCHOFIELD HARDWARE	02/14/2017	$7.06
	ADVANCED DOOR SYSTEMS	02/16/2017	$192.52
	ADVANCED DOOR SYSTEMS	02/16/2017	$137.81
	PIEDMONT ELEC DSTRBTRS	02/22/2017	$324.57
			$1,275.58
MARY RICHBURG	US INK AND TONER	02/01/2017	$130.32
	STAPLS7170632730000001	02/03/2017	$42.47
	STAPLS7171625327000002	02/22/2017	$27.58
	STAPLS7171696146000001	02/23/2017	$38.77
			$239.14
MELISSA HOLMES	STAPLS7169738215000002	01/31/2017	$8.09
	CTC CONSTANTCONTACT.COM	02/02/2017	$40.00
	STAPLS7170605431000001	02/03/2017	$219.42
	US INK AND TONER	02/13/2017	$446.69
	STAPLS7171162424000001	02/14/2017	$209.75
	STAPLS7171162424000002	02/14/2017	$10.79
	STAPLS7171478461000002	02/18/2017	$11.43
	STAPLS7171478461000001	02/18/2017	$15.14
			$961.31

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ADAMS	STAPLS7170327470000001	01/31/2017	$159.41
	STAPLS7170618874000002	02/03/2017	$147.44
	USPS PO BOXES ONLINE	02/06/2017	$236.00
	STAPLS7170327470000002	02/14/2017	$36.63
	STAPLS7170618874000001	02/16/2017	$32.70
			$612.18
MICHELLE JACO	STAPLS7170390684000001	02/01/2017	$210.61
	FORMS AND SUPPLY - AOPD	02/14/2017	$215.46
	STAPLS7171244795000001	02/15/2017	$76.92
	STAPLS7171261586000001	02/15/2017	$146.42
	US INK AND TONER	02/20/2017	$239.79
	STAPLS7171885573000001	02/25/2017	$80.56
	US INK AND TONER	02/27/2017	$461.68
			$1,431.44
PAMELA KENNEDY	STAPLS7170413409000001	02/01/2017	$278.52
	STAPLS7170519797000001	02/02/2017	$56.15
	STAPLS7170519797000002	02/02/2017	$19.13
	STAPLS7170676424000001	02/04/2017	$238.55
	STAPLS7171867592000002	02/25/2017	$20.10
	STAPLS7171867592000001	02/25/2017	$19.13
			$631.58
PAT PRUITT	STAPLS7171314194000001	02/16/2017	$135.54
	STAPLS7171308228000001	02/16/2017	$60.81
	US INK AND TONER	02/16/2017	$117.16
			$313.51
PATRICK THOMAS	STAPLES 00106567	02/03/2017	$515.98
	STAPLS7171369995000001	02/16/2017	$380.01
	STAPLES 00106567	02/24/2017	$71.10
			$967.09
RACHELLE ROBERSON	STAPLS7170672900000001	02/04/2017	$325.00
	IMAKESTAMPSCOM	02/22/2017	$26.95
	STAPLS7171628727000002	02/22/2017	$20.15
	STAPLS7171628727000003	02/22/2017	$78.93
			$451.03
ROBERT BOUYEA	STK SHUTTERSTOCK, INC.	02/02/2017	$169.00
	Twitter Online Ads	02/04/2017	$50.00
	STK SHUTTERSTOCK, INC.	02/22/2017	$29.00
	CTC CONSTANTCONTACT.COM	02/23/2017	$295.00
	STK SHUTTERSTOCK, INC.	02/27/2017	$169.00
			$712.00
ROMEO JONES	STAPLS7169892706000001	02/02/2017	$9.17
	STAPLS7170923235000001	02/09/2017	$264.99
	OFFICE DEPOT #2349	02/23/2017	$32.68
	STAPLS7171888158000001	02/25/2017	$80.89

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$387.73
RON CAMPBELL	ROSE TALBERT	01/31/2017	$165.39
	IN ASSOCIATED MATERIAL H	01/31/2017	$158.51
	WM SUPERCENTER #1603	02/08/2017	$23.67
	LOWES #00433	02/08/2017	$113.43
	PSISC	02/08/2017	$86.82
	CITY TRUE VALUE HARDWARE	02/08/2017	$178.09
	THE HOME DEPOT #1110	02/14/2017	$86.59
	LOWES #00433	02/15/2017	$10.78
	LOWES #00499	02/17/2017	$69.51
	CREGGER COMPANY 1	02/23/2017	$12.83
	LAKE MURRAY FLOOR COVER	02/27/2017	$831.51
	LOWES #00499	02/27/2017	$47.67
	SHERWIN WILLIAMS 702076	02/27/2017	$135.90
			$1,920.70
RON JONES	STAPLES 00108696	01/30/2017	$67.24
			$67.24
RONALD DICKERSON	STAPLS7170691760000001	02/04/2017	$11.16
	STAPLS7170691760000002	02/04/2017	$12.40
			$23.56
ROSA FIGUEROA	AMAZON MKTPLACE PMTS	02/04/2017	$1,789.52
	SMITH RUBBER STAMP & SEAL	02/07/2017	$70.74
	HEADSETS DIRECT, INC.	02/08/2017	$495.45
			$2,355.71
ROY C LOWE	STAPLS7171278721000001	02/15/2017	$45.66
	MANAGEDPRINT	02/14/2017	$159.00
			$204.66
RUSSELL MCCONNELL	LOWES #01120	02/03/2017	$153.96
	LOWES #00499	02/08/2017	$109.04
	CITY TRUE VALUE HARDWARE	02/09/2017	$29.13
	ADVANCED DOOR SYSTEMS	02/10/2017	$269.00
	GATEWAY SUPPLY COMPANY	02/13/2017	$162.08
	SCHOFIELD HARDWARE	02/16/2017	$47.48
	SCHOFIELD HARDWARE	02/24/2017	$21.59
	CK SUPPLY 238	02/27/2017	$137.70
			$929.98
SHALISH SHINE	NOVISYSTEMS	02/01/2017	$2,184.55
	PALMETTO ELECTRONICS	02/15/2017	$20.00
	STAPLS7171642854000001	02/22/2017	$26.27
	STAPLS7171642854000002	02/22/2017	$20.14
			$2,250.96
STARRANDA VAUGHN	STAPLS7170333715000001	01/31/2017	$40.82
	STAPLS7170349483000001	01/31/2017	$51.06
	VISTAPR VistaPrint.com	02/02/2017	$38.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	SMITH RUBBER STAMP & SEAL	02/02/2017	$9.18
	OFFICE DEPOT #1214	02/02/2017	$675.40
	STAPLS7170621944000001	02/03/2017	$15.17
	CROMERS RETAIL	02/06/2017	$416.40
	CROMERS RETAIL	02/09/2017	$911.27
	STAPLS7170918484000001	02/09/2017	$20.74
	OFFICE DEPOT #1214	02/09/2017	$50.74
	SIGN IT QUICK	02/14/2017	$398.52
	STAPLS7171402803000001	02/17/2017	$30.48
	STAPLS7170968512000001	02/18/2017	$32.39
	STAPLS7171649057000001	02/22/2017	$18.67
	STAPLS7170918065000001	02/23/2017	$50.65
	VISTAPR VistaPrint.com	02/27/2017	$52.99
			$2,813.47
SUSAN MCCASLIN	STAPLS7170749291000002	02/07/2017	$16.30
	STAPLS7170749291000001	02/07/2017	$141.30
	US INK AND TONER	02/10/2017	$579.04
	US INK AND TONER	02/16/2017	$128.09
			$864.73
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	01/30/2017	$14.85
	FORMS AND SUPPLY - AOPD	01/30/2017	$92.90
	STAPLS7170669657000002	02/04/2017	$37.75
	STAPLS7170669657000001	02/04/2017	$16.20
	STAPLS7170669657000003	02/07/2017	$127.97
	STAPLS7170667447000001	02/07/2017	$36.69
	FORMS AND SUPPLY - AOPD	02/06/2017	$65.85
	STAPLS7171373705000002	02/16/2017	$130.09
	FORMS AND SUPPLY - AOPD	02/17/2017	$73.31
	FORMS AND SUPPLY - AOPD	02/24/2017	$153.01
	STAPLS7171373705000001	02/25/2017	$13.69
			$762.31
THOMAS BLAKENEY	CDS SALES, INC.	01/31/2017	$524.30
	LORICK OFFICE PRODUCTS	02/08/2017	$818.64
	STAPLS7171117085000002	02/11/2017	$8.74
	THE KEY SHOP INC	02/10/2017	$20.40
	STAPLS7171117085000001	02/17/2017	$580.60
	CAYCE ACE HARDWARE	02/22/2017	$5.35
	BOUNDLESS NETWORK INC	02/22/2017	$699.66
			$2,657.69
VICKIE TYNER	STAPLS7171366804000001	02/16/2017	$146.48
	US INK AND TONER	02/21/2017	$138.09
			$284.57
VICTOR WARD	LOWES #01718	02/02/2017	$15.88
	CABLE & CONNECTIONS INC	02/02/2017	$248.45
	BARNES & NOBLE #2868	02/09/2017	$58.32

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	CABLE & CONNECTIONS	02/21/2017	$149.80
	CABLE & CONNECTIONS	02/22/2017	$154.17
	CABLE & CONNECTIONS	02/23/2017	$189.22
			$815.84
WENDY COURSON	STAPLS7170334242000002	01/31/2017	$91.96
	BCT	02/01/2017	$132.47
	STAPLS7170334242000001	02/09/2017	$52.06
	STAPLS7171696693000003	02/23/2017	$139.00
	MANAGEDPRINT	02/23/2017	$506.52
	STAPLS7171696693000001	02/24/2017	$5.16
			$927.17
WILLIAM QUINN	WM SUPERCENTER #4593	02/21/2017	$21.24
			$21.24

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $35,065.57

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	02/20/2017	$137.89
			$137.89
CINDY L HUTTO	LOWES #03026	02/03/2017	$147.19
	FORMS AND SUPPLY - AOPD	02/10/2017	$110.68
	Ryder - Loc 377	02/23/2017	$731.52
	AMERICAN LIFEGUARD PROD	02/27/2017	$428.75
			$1,418.14
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	02/13/2017	$26.07
	FORMS AND SUPPLY - AOPD	02/14/2017	$32.14
	FORMS AND SUPPLY - AOPD	02/14/2017	$24.45
	BestBuyCom796377000597	02/16/2017	$330.45
	WM SUPERCENTER #4506	02/21/2017	$51.33
			$464.44
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	01/31/2017	$18.35
	AMERICAN AIR0017944425437	02/06/2017	$542.60
	VERIZON WRLS P1621-01	02/07/2017	$43.19
	VERIZON WRLS P1621-01	02/16/2017	$26.99
	SCTRUCKINGASSN	02/21/2017	$109.35
			$740.48
DENISE MITCHELL	AGENT FEE 0067971200170	02/15/2017	$30.00
	DELTA AIR 0067971200170	02/15/2017	$713.60
	FORMS AND SUPPLY - AOPD	02/17/2017	$57.53
			$801.13
ERIC BOPP	SYM SECURE SITE SSL	02/10/2017	$2,480.00
	DRI VMWARE	02/16/2017	$199.99
	AWL Pearson Education	02/23/2017	$58.29
			$2,738.28
JAMES N MARTIN	GLEASON INDUSTRIAL PRO	02/03/2017	$35.40
	THE KEY SHOP INC	02/16/2017	$32.40
	LOWES #03026	02/24/2017	$143.60
			$211.40
JEANETTE W. DAVIS	BEST BUY 00002709	02/08/2017	$41.03
	FORMS AND SUPPLY - AOPD	02/14/2017	$42.68
	OTTERBOX/LIFEPROOF	02/27/2017	$97.19
			$180.90
JEANNINE MOORE	PACER800-676-6856IR	02/08/2017	$21.40
	ALL INK SUPPLIES CORP	02/15/2017	$169.99
			$191.39
JEFFREY DAVIS	THE HOME DEPOT #8913	02/02/2017	$51.84
	DISCOUNT RAMPS.COM	02/06/2017	$249.99
	LOWES #00626	02/13/2017	$48.02
	WW GRAINGER	02/15/2017	$72.38
			$422.23

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEROME L. CAULDER	CHROMEBATTE	02/22/2017	$788.27
			$788.27
JIMMY CHAMBERS JR.	GUS'S HOME CENTER	02/03/2017	$16.58
	ELLIS BICYCLE SHOP	02/03/2017	$25.14
	LOWES #02595	02/07/2017	$7.03
	ABC LOCKSMITHS	02/07/2017	$19.88
	GRAYBAR ELECTRIC	02/09/2017	$34.82
	PARADISE HOME CENT	02/09/2017	$3.16
	BULLIS HARDWARE	02/07/2017	$6.14
	WAL-MART #0629	02/09/2017	$26.47
	LOWES #00469	02/13/2017	$120.80
	ABC LOCKSMITHS	02/13/2017	$4.64
	ABC LOCKSMITHS	02/14/2017	$12.64
	STAPLES 00108779	02/14/2017	$14.21
	LOWES #00667	02/15/2017	$14.23
	LOWES #02595	02/15/2017	$75.60
	LOWES #00469	02/21/2017	$30.40
	LOWES #00469	02/21/2017	$76.14
	LOWES #00528	02/22/2017	$34.55
	ANDERSON NAPA AUTO PARTS,	02/23/2017	$6.41
	ARBORTECH OF ANDERSON	02/23/2017	$800.00
			$1,328.84
JOY GHENT	SMK SURVEYMONKEY.COM	02/08/2017	$300.00
	FORMS AND SUPPLY - AOPD	02/08/2017	$120.17
	FORMS AND SUPPLY - AOPD	02/15/2017	$109.34
			$529.51
KATHY SHARPE	ULINE SHIP SUPPLIES	02/09/2017	$99.63
	OFFICE DEPOT #0425	02/09/2017	$28.07
	OFFICE DEPOT #1214	02/09/2017	$17.26
	OFFICE DEPOT #1214	02/09/2017	$7.01
	OFFICE DEPOT #1214	02/10/2017	$97.62
			$249.59
LAUREN PHILLIPS	OFFICE DEPOT #2349	02/24/2017	$188.95
			$188.95
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	02/23/2017	$111.05
			$111.05
MARSHALL ROCK	ADI-CB	02/01/2017	$307.23
	THE HOME DEPOT #1114	01/31/2017	$34.21
	THE HOME DEPOT #1114	02/02/2017	$149.24
	WW GRAINGER	02/03/2017	$142.39
	PILOT 00007120	02/06/2017	$10.00
	IDN ARMSTRONGS INC16	02/08/2017	$288.98
			$932.05
MARVIN PALMER	GOLDMAN'S TRUE VALUE	02/01/2017	$27.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	CROUCH HARDWARE AND FARM	02/14/2017	$39.72
	ADAMS SUPPLY	02/14/2017	$241.33
	MANER BUILDERS SUPPLY 4	02/14/2017	$17.57
			$325.62
MASSIMO PARMISANI	IDN ARMSTRONGS INC16	02/09/2017	$319.90
	ADVANCED DOOR SYSTEMS	02/13/2017	$19.44
	STUART RUBBER STAMP	02/14/2017	$95.64
	IDN ARMSTRONGS INC16	02/16/2017	$219.55
	ADI-CB	02/18/2017	$739.78
			$1,394.31
MICHAEL A KNIGHT	LOWES #00626	01/31/2017	$5.70
	JOHNSTONE SUPPLY N CHARL	02/01/2017	$102.50
	HUTTO ACE HDWE	02/02/2017	$36.37
	WEST ASHLEY TRUE VALUE	02/03/2017	$19.49
	LOWES #00539	02/10/2017	$59.09
	SUNBELT RENTALS #006	02/13/2017	$426.27
	LOWES #02464	02/14/2017	$79.83
	LOWCOUNTRY ACE HDWE	02/21/2017	$36.80
	LOWCOUNTRY ACE HDWE	02/21/2017	$48.57
	MARVINS #45	02/23/2017	$11.43
	WESTBURY ACE HDWE	02/24/2017	$71.26
	WESTBURY ACE HDWE	02/24/2017	$38.85
	WESTBURY ACE HDWE	02/24/2017	$140.38
	WALTERBORO DO IT B	02/27/2017	$7.11
	WALTERBORO DO IT B	02/27/2017	$29.13
	HYMAN PAPER & CHEMICAL	02/27/2017	$217.37
			$1,330.15
PATRICK FALCONE	CORRUGATED CONTAINERS INC	01/31/2017	$599.40
			$599.40
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	02/13/2017	$9.36
			$9.36
RICHARD BRAZIEL	VERIZON WRLS 2608701	01/30/2017	$53.99
	FERGUSON ENT #478	01/31/2017	$159.45
	GOLDMAN'S TRUE VALUE	02/01/2017	$32.39
	THE HOME DEPOT #1106	01/31/2017	$8.17
	LOWES #02520	02/03/2017	$76.17
	LOWES #02967	02/07/2017	$15.48
	LOWES #00639	02/14/2017	$22.64
	SHERWIN WILLIAMS 702557	02/15/2017	$79.82
	FERGUSON ENT #478	02/15/2017	$10.99
	LOWES #00518	02/15/2017	$56.02
	B AND F	02/15/2017	$401.07
	LOWES #02967	02/17/2017	$14.21
	AUTOZONE #6402	02/21/2017	$32.08
	LOWES #02520	02/23/2017	$151.62

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	B AND F	02/23/2017	$128.46
	BAKER DISTRIBUTING #556	02/27/2017	$68.40
			$1,310.96
ROBERT HUDSON	ELLSWORTH ADHESIVES	02/08/2017	$250.01
	FORMS AND SUPPLY - AOPD	02/09/2017	$50.87
	FORMS AND SUPPLY - AOPD	02/16/2017	$236.12
			$537.00
ROBERT SHAPLEY	DANIELS HARDWARE	01/30/2017	$7.93
	HYMAN PAPER & CHEMICAL	02/02/2017	$1,435.19
	LOWES #00410	02/02/2017	$26.58
	HYMAN PAPER & CHEMICAL	02/03/2017	$574.46
	LUMBER EXPRESS	02/03/2017	$26.13
	HYMAN PAPER & CHEMICAL	02/10/2017	$147.91
	LOWES #01075	02/17/2017	$22.52
	LOWES #01075	02/17/2017	$66.57
	SIMPSON MANNING HDWE	02/22/2017	$28.07
	SIMPSON MANNING HDWE	02/22/2017	$53.61
	DANIELS HARDWARE	02/22/2017	$32.62
	LOWES #00410	02/27/2017	$10.03
	LOWES #00410	02/27/2017	$36.22
			$2,467.84
SHERRY WILSON	VERIFIED PERSON, INC.	02/10/2017	$747.00
			$747.00
SONIA COVINGTON	AMAZON MKTPLACE PMTS	02/09/2017	$14.49
			$14.49
TOM JUCHUM	DRI ANMOSOFT WINDOWS	02/22/2017	$49.95
			$49.95
TONYA KYZER	FORMS AND SUPPLY - AOPD	02/13/2017	$113.85
			$113.85
VIKKI TYLER	FORMS AND SUPPLY - AOPD	02/08/2017	$53.61
	GFOASC	02/23/2017	$102.50
	GFOASC	02/23/2017	$102.50
	GFOASC	02/23/2017	$102.50
			$361.11
WILLIAM B WILSON	HYMAN PAPER & CHEMICAL	01/31/2017	$385.99
	THE HOME DEPOT #8913	02/03/2017	$86.13
	ADVANCED DOOR SYSTEMS	02/06/2017	$73.23
	ADVANCED DOOR SYSTEMS	02/06/2017	$37.20
	LOWES #03026	02/06/2017	$14.34
	FERGUSON ENTERPRISES 1891	02/07/2017	$15.65
	ADVANCED DOOR SYSTEMS	02/08/2017	$65.85
	HYMAN PAPER & CHEMICAL	02/08/2017	$111.92
	HYMAN PAPER & CHEMICAL	02/08/2017	$666.31
	LOWES #00559	02/09/2017	$4.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	ADVANCED DOOR SYSTEMS	02/09/2017	$65.85
	LOWES #00559	02/09/2017	$120.97
	LOWES #01064	02/10/2017	$14.33
	LOWES #02442	02/13/2017	$42.13
	ADVANCED DOOR SYSTEMS	02/07/2017	$65.65
	ADVANCED DOOR SYSTEMS	02/07/2017	$131.28
	ADVANCED DOOR SYSTEMS	02/07/2017	$65.65
	HYMAN PAPER & CHEMICAL	02/14/2017	$180.62
	LOWES #02803	02/14/2017	$609.66
	FERGUSON ENTERPRISES 1891	02/16/2017	$49.00
	THE HOME DEPOT #8913	02/15/2017	$6.96
	LOWES #02803	02/17/2017	$264.06
	SHERWIN WILLIAMS 702767	02/21/2017	$76.82
	THE HOME DEPOT #8913	02/22/2017	$23.48
	THE HOME DEPOT #8913	02/22/2017	$21.57
	THE HOME DEPOT #8913	02/22/2017	$21.57
	LOWES #03026	02/23/2017	$55.44
	LOWES #02803	02/24/2017	$264.14
			$3,539.80

Total for DEPARTMENT OF MOTOR VEHICLES: $24,235.38

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	SC.GOV	01/30/2017	$50.72
	SC.GOV	01/30/2017	$664.41
	GREENWOOD CPW	01/30/2017	$164.09
	PIONEER RURAL WATER DI	01/30/2017	$35.80
	EDISTO ELECTRIC COOPERATI	01/30/2017	$844.07
	TWC TIME WARNER CABLE	02/01/2017	$119.90
	SC.GOV	02/01/2017	$51.74
	CITY OF CONWAY	02/01/2017	$163.32
	Lancaster Water & Sewer D	02/01/2017	$50.55
	CITY OF CAMDEN WEB	02/03/2017	$302.30
	NEXBILLPAY, LLC	02/02/2017	$4.00
	BAMBERG BOARD OF PUBLIC W	02/02/2017	$377.49
	NEWBERRY ELECTRIC COOPERA	02/06/2017	$339.50
	CENTURYLINK/SPEEDPAY	02/07/2017	$78.29
	CENTURYLINK/SPEEDPAY	02/07/2017	$89.51
	CENTURYLINK/SPEEDPAY	02/07/2017	$132.46
	SC.GOV	02/06/2017	$35.29
	TOWN OF KINGSTREE	02/07/2017	$63.96
	SC.GOV	02/08/2017	$199.50
	SC.GOV	02/08/2017	$111.08
	CENTURYLINK/SPEEDPAY	02/12/2017	$145.34
	CENTURYLINK/SPEEDPAY	02/12/2017	$521.85
	EDISTO ELECTRIC COOPERATI	02/09/2017	$1,134.09
	EDISTO ELECTRIC COOPERATI	02/09/2017	$1,063.48
	FSI SANTEE COOPER	02/10/2017	$355.06
	MID-CAROLINA ELECTRI	02/10/2017	$311.15
	SANTEE ELECTRIC COOPERAT	02/13/2017	$274.78
	MID-CAROLINA ELECTRI	02/16/2017	$397.76
	CENTURYLINK/SPEEDPAY	02/22/2017	$155.88
			$8,237.37
CHARLES D KYZER	LOWES #00655	02/02/2017	$43.75
	LOWES #00655	02/06/2017	$43.75
	DANA SAFETY SUPPLY INC	02/13/2017	$77.22
			$164.72
CHRISTOPHER B CARROLL	LAWMENS DISTRIBUTION LLC	01/31/2017	$172.76
	WM SUPERCENTER #4506	02/10/2017	$44.05
	TRACTOR SUPPLY #1521	02/15/2017	$32.39
	FORMS AND SUPPLY - AOPD	02/15/2017	$319.14
	FORMS AND SUPPLY - AOPD	02/17/2017	$107.03
			$675.37
CHRISTOPHER MCKELLAR	DANA SAFETY SUPPLY INC	02/08/2017	$77.22
	DANA SAFETY SUPPLY INC	02/15/2017	$77.22
	US PATRIOT - MOTO ORDERS	02/21/2017	$22.68
			$177.12
DAVID J BABBITT	WALMART.COM	02/23/2017	$75.55

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID J BABBITT	VELVETEX INC	02/22/2017	$145.80
	TROPHY AND AWARDS CENT	02/23/2017	$224.38
			$445.73
DERRICK J GAMBLE	LAWMENS DISTRIBUTION LLC	01/31/2017	$307.69
	DANA SAFETY SUPPLY INC	02/27/2017	$492.48
			$800.17
EDDIE C JOHNSON	STAPLES 00103234	02/03/2017	$518.39
			$518.39
ERIC J JEFFCOAT	WM SUPERCENTER #1286	02/01/2017	$48.41
	NAPA STORE 1015002	02/02/2017	$86.93
	FASTENAL COMPANY01	02/07/2017	$310.12
	TRUCKVAULT INC	02/08/2017	$33.49
	DANA SAFETY SUPPLY INC	02/21/2017	$154.44
	CABLE & CONNECTIONS	02/21/2017	$374.50
			$1,007.89
GLENN ASHE	LOWES #00559	01/31/2017	$277.68
	LOWES #01064	02/02/2017	$296.88
	THE HOME DEPOT #1110	02/02/2017	$146.73
	LOWES #03026	02/06/2017	$325.45
	ALLFUSES COM	02/03/2017	$195.64
	LOWES #03026	02/08/2017	$253.86
	LOWES #03026	02/09/2017	$242.99
	LOWES #03026	02/09/2017	$192.60
	ADVANCED DOOR SYSTEMS	02/14/2017	$222.27
			$2,154.10
JERRY C BROOKS	USPS PO 4575200912	02/21/2017	$19.60
	FORMS AND SUPPLY - AOPD	02/24/2017	$5.09
			$24.69
JOHN B MCABEE	PET SUPPLIES PLUS #800	02/13/2017	$82.35
	LAWMENS DISTRIBUTION LLC	02/14/2017	$49.67
	AMAZON MKTPLACE PMTS	02/26/2017	$37.48
	FORMS AND SUPPLY - AOPD	02/23/2017	$89.07
			$258.57
JOHN I MOORE	IDN ARMSTRONGS INC16	01/31/2017	$190.58
	IDN ARMSTRONGS INC16	01/31/2017	$242.53
	WW GRAINGER	02/10/2017	$607.30
	FORMS AND SUPPLY - AOPD	02/13/2017	$125.50
	FORMS AND SUPPLY - AOPD	02/14/2017	$8.96
	LOWES #01751	02/16/2017	$90.90
	LOWES #01751	02/21/2017	$16.91
	LOWES #01751	02/22/2017	$34.58
			$1,317.26
JOYCE MCCARTY	VERIZON WRLS 0390801	02/23/2017	$24.29

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$24.29
MARSH ARDILA	SAMSCLUB #6203	02/21/2017	$59.92
			$59.92
MAYRANT J GAMBLE	VERIZON WRLS 0390801	02/15/2017	$97.19
	DESIGN LAB COLUMBIA	02/23/2017	$676.35
			$773.54
MICHAEL DANGERFIELD	CRASHDATAGR	02/06/2017	$121.69
	FORMS AND SUPPLY - AOPD	02/14/2017	$9.74
	INKNTECH.COM	02/16/2017	$207.50
			$338.93
NICK A BABIN	MOTOROLA, INC. - ONLINE	02/04/2017	$52.65
	MOTOROLA, INC. - ONLINE	02/04/2017	$143.12
	MOTOROLA, INC. - ONLINE	02/25/2017	$56.70
			$252.47
PHILIP DELGADO	ABC SUPPLY 0054	02/01/2017	$42.90
	KRU-KEL CO INC	02/15/2017	$43.35
	FERGUSON ENT #23	02/15/2017	$240.74
	LOWES #02464	02/16/2017	$35.86
	LOWES #00626	02/22/2017	$30.35
	RED WING SHOE STORE #1	02/23/2017	$119.14
			$512.34
RANDALL ERIC COBIA	LOWES #01751	02/01/2017	$33.14
	HOUSE OF THREADS	02/03/2017	$16.20
	LOWES #01064	02/03/2017	$46.93
	RICHLAND INDUSTRIAL	02/06/2017	$7.93
	NATIONAL HARDWARE	02/07/2017	$20.62
	THE HOME DEPOT #1110	02/06/2017	$95.85
	WW GRAINGER	02/09/2017	$51.74
	NAPA STORE 1015006	02/10/2017	$25.57
	SHEALY ELECT 803-227-0599	02/16/2017	$285.88
	GRAYBAR ELECTRIC COMPANY	02/22/2017	$248.33
	CES 25	02/21/2017	$26.31
	LOWES #01075	02/27/2017	$10.77
			$869.27
RANDY FLACK	UNITED REFRIG INC 501	01/31/2017	$105.42
	QUARLES SUPPLY CO INC	01/31/2017	$95.14
	DILLS LOCKSMITH	02/03/2017	$36.82
	LOWES #00518	02/03/2017	$100.14
	GRAYBAR ELECTRIC COMPANY	02/03/2017	$162.96
	LOWES #00518	02/15/2017	$165.59
	LOWES #01751	02/16/2017	$66.70
	SHERWIN WILLIAMS 702557	02/21/2017	$82.44
	LOWES #02207	02/22/2017	$56.43
	LOWES #00518	02/22/2017	$133.78

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	GRAYBAR ELECTRIC COMPANY	02/24/2017	$298.50
			$1,303.92
ROGER K HUGHES	FORMS AND SUPPLY - AOPD	01/30/2017	$69.34
			$69.34
STEVEN L HOUPT JR	ADI-CB	02/24/2017	$276.37
			$276.37
SUSANNE G SMITH	FORMS AND SUPPLY - AOPD	02/07/2017	$372.23
	SMITH RUBBER STAMP & SEAL	02/14/2017	$11.34
			$383.57
TRAVIS J RIDDLE	ULINE SHIP SUPPLIES	02/04/2017	$386.26
	Amazon.com	02/06/2017	$25.79
	ULINE SHIP SUPPLIES	02/11/2017	$1,465.15
	ULINE SHIP SUPPLIES	02/15/2017	$98.30
	BROWNELLS INC	02/17/2017	$866.03
	AMAZON.COM AMZN.COM/BILL	02/19/2017	$70.18
	LAWMENS DISTRIBUTION LLC	02/22/2017	$83.45
	USPS.COM POSTAL STORE	02/27/2017	$197.75
			$3,192.91
VERNON W BRYAN	DANA SAFETY SUPPLY INC	02/13/2017	$77.22
			$77.22

Total for DEPARTMENT OF PUBLIC SAFETY: $23,915.47

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012113004701	02/06/2017	$392.90
			$392.90
AMY F WRIGHT	FORMS AND SUPPLY - AOPD	02/03/2017	$60.02
	WAL-MART #4379	02/06/2017	$24.31
	MAILCHIMP	02/08/2017	$50.00
	AMAZON MKTPLACE PMTS	02/24/2017	$16.21
			$150.54
ANGELA STROUD	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
			$52.00
ANN MCALISTER	AMERICAN AIR0010272496378	02/03/2017	$25.00
			$25.00
BLAIR B. BEARDEN	FORMS AND SUPPLY - AOPD	01/31/2017	$65.00
	US INK AND TONER	02/07/2017	$1,288.90
	USPS PO BOXES ONLINE	02/13/2017	$76.00
	FORMS AND SUPPLY - AOPD	02/24/2017	$231.17
			$1,661.07
BROOKE DULL	THE STATE NEWSPAPER	02/01/2017	$6.39
	FORMS AND SUPPLY - AOPD	01/31/2017	$57.54
	THE STATE NEWSPAPER	02/01/2017	$14.30
	NY TIMES NATL SALES	02/06/2017	$26.40
	NY TIMES NATL SALES	02/06/2017	$19.00
	GAN 1120GRNVILLENEWCIR	02/06/2017	$25.52
	FORMS AND SUPPLY - AOPD	02/10/2017	$171.62
	GAN 1120GRNVILLENEWCIR	02/14/2017	$9.95
	THE STATE NEWSPAPER	02/17/2017	$14.30
	D J WALL-ST-JOURNAL	02/19/2017	$32.99
	FORMS AND SUPPLY - AOPD	02/20/2017	$345.52
	US INK AND TONER	02/21/2017	$862.46
	WKI CCH INC CYBERSOURC	02/23/2017	$151.28
	STAPLS7171788362000001	02/24/2017	$31.46
	NY TIMES NATL SALES	02/27/2017	$42.00
	THE STATE NEWSPAPER	02/27/2017	$14.30
			$1,825.03
CARA D SELLERS	STAPLS7171396747000001	02/17/2017	$251.76
	US INK AND TONER	02/20/2017	$396.93
	STAPLS7171788068000001	02/24/2017	$60.87
	STAPLS7171788068000002	02/24/2017	$44.04
			$753.60
CINDY L CHITTY	US INK AND TONER	02/03/2017	$384.17
			$384.17
CYNTHIA KRULL	STAPLES 00111211	02/14/2017	$246.99
			$246.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE SCOTT	STAPLS7170372750000001	02/01/2017	$40.76
	FORMS AND SUPPLY - AOPD	02/08/2017	$239.50
	FORMS AND SUPPLY - AOPD	02/09/2017	$1.86
			$282.12
DAVID LISK	AMERICAN AIR0012113369467	02/08/2017	$587.60
			$587.60
DESTINY BLUE	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
			$52.00
DON DENNIS	DELTA AIR 0062371518471	02/03/2017	$614.60
			$614.60
HERSCHEL EVANS	STAPLES 00108696	02/08/2017	$50.34
			$50.34
HOPE JUMPER	US INK AND TONER	02/08/2017	$1,398.68
			$1,398.68
JEAN OCONNOR	STAPLS7170992331000001	02/10/2017	$60.38
	NATIONAL BUSINESS INST.	02/13/2017	$209.00
			$269.38
JEFFREY T ADKINS	NICHOLS SECURITY SOUTH LL	02/13/2017	$95.00
	WAL-MART #5291	02/16/2017	$6.39
	HARBOR FREIGHT TOOLS 103	02/17/2017	$18.17
	THE HOME DEPOT #1112	02/17/2017	$63.72
	WAPER, INC.	02/24/2017	$104.82
			$288.10
JEREMY ROOF	STAPLES 00108696	02/08/2017	$22.26
			$22.26
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	01/30/2017	$39.03
	FORMS AND SUPPLY - AOPD	02/06/2017	$40.85
	FORMS AND SUPPLY - AOPD	02/17/2017	$4.78
	FORMS AND SUPPLY - AOPD	02/17/2017	$43.16
	FORMS AND SUPPLY - AOPD	02/17/2017	$44.55
	US INK AND TONER	02/27/2017	$128.04
			$300.41
ORVILLE SHARPE	AMERICAN AIR0012114404637	02/14/2017	$479.90
			$479.90
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	02/15/2017	$370.43
			$370.43
REGINA LAKE	CRANEL INC	01/31/2017	$18.19
	CRANEL INC	01/31/2017	$97.93
	STAPLS6921502199000	02/02/2017	$9.08
	STAPLS6921524332000	02/09/2017	$9.08
	FORMS AND SUPPLY - AOPD	02/09/2017	$77.90

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	PITNEY BOWES PI	02/16/2017	$107.30
	PAYPAL ANOTHERPRIN	02/27/2017	$861.02
			$1,180.50
ROBERT FRANKS	FORMS AND SUPPLY - AOPD	02/08/2017	$123.38
	FORMS AND SUPPLY - AOPD	02/08/2017	$55.06
	FORMS AND SUPPLY - AOPD	02/09/2017	$28.56
	FORMS AND SUPPLY - AOPD	02/10/2017	$28.55
			$235.55
ROBERT KING	HERTZ RENT-A-CAR	02/10/2017	$228.98
	DELTA AIR 0062372185817	02/15/2017	$524.60
			$753.58
SAMMY SANDERS	HARBOR FREIGHT TOOLS 103	02/10/2017	$70.58
	LOWES #00499	02/16/2017	$35.85
			$106.43
SARA WARREN	STAPLS7170697589000002	02/04/2017	$97.79
	STAPLS7170697589000001	02/04/2017	$108.37
	TRAINERS WAREHOUSE	02/07/2017	$33.33
	FORMS AND SUPPLY - AOPD	02/07/2017	$100.19
	AMAZON MKTPLACE PMTS	02/17/2017	$18.65
	Amazon.com	02/20/2017	$23.31
			$381.64
SHERYL WICKER	STAPLES 00106567	02/13/2017	$33.13
			$33.13
SIMON DAVIS	FORMS AND SUPPLY - AOPD	02/01/2017	$22.66
	FORMS AND SUPPLY - AOPD	02/15/2017	$431.31
	OFFICE DEPOT #332	02/17/2017	$863.96
	HP HP HOME STORE	02/18/2017	$269.99
	US INK AND TONER	02/23/2017	$185.04
			$1,772.96
STEPHANIE SOX	ENTERPRISE RENT-A-CAR	02/03/2017	$453.92
			$453.92
STEVEN RIGGS	AMERICAN AIR0012112624688	02/03/2017	$578.60
			$578.60
SUSAN SHUMPERT	ALM MEDIA, LLC - CSC/LIP	02/21/2017	$480.45
			$480.45
SUSIE SHYTLE	STAPLS7171335122000001	02/16/2017	$196.43
			$196.43
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	02/15/2017	$58.58
			$58.58
WILLIS FISHER	FORMS AND SUPPLY - AOPD	02/03/2017	$102.58
	US INK AND TONER	02/06/2017	$676.02
			$778.60

Total for DEPARTMENT OF REVENUE: $17,217.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	02/03/2017	$23.92
	FORMS AND SUPPLY - AOPD	02/02/2017	$41.22
	WAL-MART #0640	02/15/2017	$46.34
	HOMEDEPOT.COM	02/16/2017	$519.18
	GILSON COMPANY INC	02/22/2017	$177.12
	GILSON COMPANY INC	02/24/2017	$41.07
			$848.85
ADAM L BISHOP	WM SUPERCENTER #1358	02/07/2017	$139.11
	WAL-MART #3367	02/08/2017	$21.27
	SAMS CLUB #8252	02/08/2017	$325.48
			$485.86
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	02/01/2017	$1,767.52
	CONNECTORZONE	02/01/2017	$332.49
	LOWES #01064	02/02/2017	$25.28
	TESSCO TECHNOLOGIES	02/10/2017	$75.94
	CABLES UNLIMITED, INC	02/10/2017	$1,032.38
	TESSCO TECHNOLOGIES	02/13/2017	$157.18
	TESSCO TECHNOLOGIES	02/13/2017	$405.44
	TESSCO TECHNOLOGIES	02/16/2017	$592.46
			$4,388.69
ALFREDA MYERS	NAPA STORE 1015010	01/30/2017	$15.26
	BLANCHARD MACHINERY CO	02/01/2017	$325.62
	NAPA STORE 1015010	01/31/2017	$53.56
	NAPA STORE 1015010	02/01/2017	$12.98
	GOODYEAR FRASIER TIRE SER	02/02/2017	$408.06
	NAPA STORE 1015010	02/02/2017	$67.06
	GOODYEAR FRASIER TIRE SER	02/08/2017	$123.80
	FLINT EQUIP W COLUMBIA	02/09/2017	$508.48
	HILLS MACHINERY COMPANY	02/09/2017	$142.95
	FARM BUREAU PRODUCTS PROG	02/10/2017	$191.83
	CAROLINA OUTDOORS	02/10/2017	$16.06
	NAPA STORE 1015010	02/10/2017	$9.38
	HILLS MACHINERY COMPANY	02/13/2017	$16.25
	LEE TRANSPORT EQUIPMENT	02/14/2017	$155.15
	NAPA STORE 1015010	02/14/2017	$176.06
	NAPA STORE 1015010	02/14/2017	$25.42
	JIM HUDSON FORD SERVICE	02/23/2017	$414.73
	LOVE CHEVROLET PARTS AND	02/23/2017	$370.52
	LEE TRANSPORT EQUIPMENT	02/23/2017	$53.50
	NAPA STORE 1015010	02/22/2017	$27.47
	LOVE CHEVROLET PARTS AND	02/23/2017	$65.33
	NAPA STORE 1015010	02/23/2017	$33.61
	FRANKS DISCOUNT TIRE	02/24/2017	$235.62
	NAPA STORE 1015010	02/24/2017	$70.69
	NAPA STORE 1015010	02/23/2017	$22.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	LOVE CHEVROLET PARTS AND	02/24/2017	$1,566.27
	LOVE CHEVROLET PARTS AND	02/24/2017	$1,130.42
	BLANCHARD MACHINERY	02/24/2017	$55.99
	NAPA STORE 1015010	02/23/2017	$120.62
	LINDER INDSTRL-COLUMBIA	02/24/2017	$90.37
	USPS PO 4550000072	02/27/2017	$40.40
			$6,545.84
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	02/17/2017	$451.86
	FORMS AND SUPPLY - AOPD	02/24/2017	$13.88
	CITY ART - ART XPRESS	02/27/2017	$22.68
			$488.42
ALLAN W TERRY	AUTOZONE #1034	02/07/2017	$5.13
	WW GRAINGER	02/08/2017	$217.72
			$222.85
ALLEN D HEYWARD	HARBOR FREIGHT TOOLS 103	02/15/2017	$42.79
	WM SUPERCENTER #4521	02/22/2017	$40.96
	TYLER BROTHERS	02/27/2017	$100.00
			$183.75
ALLEN S. WARD	HARBOR FREIGHT TOOLS 726	02/14/2017	$118.98
			$118.98
ALPHONSO CHESTNUT	HUBBARD PIPE AND SUPPLY	02/14/2017	$33.03
	JACKS NAME BRAND SHOES	02/16/2017	$100.00
			$133.03
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/31/2017	$6.08
	AUDDIE BROWN CHEVROLET	01/31/2017	$691.04
	DARLINGTON AUTO PARTS	02/02/2017	$33.45
	DARLINGTON AUTO PARTS	02/02/2017	$35.60
	DARLINGTON AUTO PARTS	02/02/2017	$297.57
	DARLINGTON AUTO PARTS	02/03/2017	$134.43
	DARLINGTON AUTO PARTS	02/03/2017	$168.52
	DARLINGTON AUTO PARTS	02/06/2017	$8.65
	DARLINGTON AUTO PARTS	02/06/2017	$5.59
	DARLINGTON AUTO PARTS	02/06/2017	$5.34
	DARLINGTON AUTO PARTS	02/07/2017	$63.67
	DARLINGTON AUTO PARTS	02/07/2017	$42.71
	DARLINGTON AUTO PARTS	02/07/2017	$28.70
	NAPA DARLING 0025147	02/08/2017	$20.54
	NAPA DARLING 0025147	02/08/2017	$92.43
	DARLINGTON AUTO PARTS	02/09/2017	$30.07
	WW GRAINGER	02/09/2017	$196.11
	TRIPLE T FLORENCE	02/08/2017	$51.84
	DARLINGTON AUTO PARTS	02/10/2017	$17.20
	DARLINGTON AUTO PARTS	02/10/2017	$176.44
	SQ AUTO BODY PLUS INC.	02/10/2017	$2,450.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/10/2017	$24.27
	DARLINGTON AUTO PARTS	02/10/2017	$21.11
	DARLINGTON AUTO PARTS	02/13/2017	$49.60
	DARLINGTON AUTO PARTS	02/14/2017	$58.00
	AGRI SUPPLY - FLORENCE	02/14/2017	$124.18
	PACER PUMPS	02/15/2017	$105.00
	MIDLANDS SPECIALTY	02/19/2017	$1,047.11
	DARLINGTON AUTO PARTS	02/21/2017	$410.86
	DARLINGTON AUTO PARTS	02/23/2017	$49.60
	DARLINGTON AUTO PARTS	02/23/2017	$24.06
	ALCAM INC	02/22/2017	$1,123.72
	DARLINGTON AUTO PARTS	02/23/2017	$19.65
	RICHBOURGS AUTO ELECTRIC	02/24/2017	$271.08
	DARLINGTON AUTO PARTS	02/24/2017	$38.56
	DARLINGTON AUTO PARTS	02/24/2017	$179.13
	DARLINGTON AUTO PARTS	02/27/2017	$102.07
	DARLINGTON AUTO PARTS	02/27/2017	$124.15
	DARLINGTON AUTO PARTS	02/27/2017	$28.70
			$8,356.83
ALTON T GRIGGS	USPS PO 4529400501	02/10/2017	$7.29
	OREILLY AUTO 00047126	02/16/2017	$477.27
			$484.56
ALVIN A MELTON	LEE TRANSPORT EQUIPMENT	01/31/2017	$145.80
	TRUCK SUPPLY COMPANY O	01/31/2017	$19.31
	RICHLAND INDUSTRIAL	01/31/2017	$214.28
	FLAMBEAU INC OH WEB	01/31/2017	$29.14
	CARQUEST 1302	02/01/2017	$11.33
	TRUCK SUPPLY COMPANY O	02/01/2017	$41.14
	CARQUEST 1302	02/01/2017	$20.38
	CARQUEST 1302	02/01/2017	$3.77
	CARQUEST 1302	02/01/2017	$16.87
	IN S & S WELDING AND FAB	02/01/2017	$860.40
	CAROLINA INTL TRUCKS	02/01/2017	$29.81
	CLASSIC FORD OF COLUMBIA	02/02/2017	$7.53
	CAROLINA INTL TRUCKS	02/02/2017	$75.79
	CARQUEST 1302	02/02/2017	$27.80
	CNE SMALL ENGINES	02/01/2017	$11.88
	TRUCK SUPPLY COMPANY O	02/02/2017	$26.99
	CAROLINA INTL TRUCKS	02/02/2017	$75.79
	CARQUEST 1302	02/02/2017	$12.10
	LINDER INDSTRL-COLUMBIA	02/02/2017	$1,018.30
	TRUCK SUPPLY COMPANY O	02/03/2017	$20.60
	HOSEPOWER USA	02/03/2017	$849.50
	HOSEPOWER USA	02/03/2017	$243.00
	HOSEPOWER USA	02/03/2017	$51.59
	CARQUEST 1302	02/06/2017	$10.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	02/06/2017	$6.15
	CARQUEST 1302	02/06/2017	$3.06
	GOODYEAR FRASIER TIRE SER	02/06/2017	$811.03
	CARQUEST 1302	02/06/2017	$25.51
	AUTO SAFETY GLASS & BUMP	02/06/2017	$183.71
	TRUCK SUPPLY COMPANY O	02/06/2017	$4.41
	RICHLAND INDUSTRIAL	02/07/2017	$11.53
	MONROES PWR EQUIPMENT	02/06/2017	$5.94
	CARQUEST 1302	02/08/2017	$13.13
	LOVE CHEVROLET PARTS AND	02/08/2017	$141.99
	CARQUEST 1302	02/08/2017	$37.54
	FLEETPRIDE 310	02/07/2017	$656.50
	HOSEPOWER USA	02/08/2017	$798.12
	CARQUEST 1302	02/08/2017	$9.83
	BLANCHARD MACHINERY	02/08/2017	$506.79
	CARQUEST 1302	02/08/2017	$3.06
	SQ ACE LOCK AND KE	02/09/2017	$125.00
	MIDLANDS MACHINERY INC	02/09/2017	$387.87
	CARQUEST 1302	02/09/2017	$15.89
	CUMMINS ATLANTIC #5	02/10/2017	$146.38
	FLINT EQUIP W COLUMBIA	02/10/2017	$1,355.91
	TRUCK SUPPLY COMPANY O	02/10/2017	$97.91
	FLINT EQUIP W COLUMBIA	02/10/2017	$1,520.96
	TRUCK SUPPLY COMPANY O	02/10/2017	$54.63
	CARQUEST 1302	02/10/2017	$28.29
	TRUCK SUPPLY COMPANY O	02/10/2017	$7.68
	TRUCK SUPPLY COMPANY O	02/13/2017	$8.59
	CARQUEST 1302	02/13/2017	$7.70
	CARQUEST 1302	02/13/2017	$382.33
	CARQUEST 1302	02/13/2017	$235.60
	CARQUEST 1302	02/14/2017	$110.22
	HOSEPOWER USA	02/14/2017	$133.93
	CARQUEST 1302	02/14/2017	$9.22
	CARQUEST 1302	02/15/2017	$9.93
	CAMPBELLS WRECKER SERVICE	02/16/2017	$275.00
	SHEALY ELECT 803-227-0599	02/16/2017	$80.25
	OREILLY AUTO #1617	02/16/2017	$39.30
	LEE TRANSPORT EQUIPMENT	02/16/2017	$64.80
	TRUCK SUPPLY COMPANY O	02/16/2017	$23.93
	TRUCK SUPPLY COMPANY O	02/16/2017	$10.37
	CARQUEST 1302	02/17/2017	$56.02
	CARQUEST 1302	02/17/2017	$27.22
	TRUCK SUPPLY COMPANY O	02/17/2017	$4.50
	CLASSIC FORD OF COLUMBIA	02/17/2017	$138.98
	GOODYEAR FRASIER TIRE SER	02/17/2017	$79.95
	CARQUEST 1302	02/21/2017	$80.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	02/21/2017	$6.94
	CAROLINA INTL TRUCKS	02/21/2017	$287.69
	CARQUEST 1302	02/22/2017	$7.40
	CARQUEST 1302	02/22/2017	$7.79
	CLASSIC FORD OF COLUMBIA	02/22/2017	$18.26
	CLASSIC FORD OF COLUMBIA	02/22/2017	$29.75
	CARQUEST 1302	02/22/2017	$51.85
	PRO AUTO PARTS COLU	02/23/2017	$24.34
	CARQUEST 1302	02/23/2017	$9.76
	PRO AUTO PARTS COLU	02/23/2017	$18.73
	PRO AUTO PARTS COLU	02/23/2017	$71.06
	TRUCK SUPPLY COMPANY O	02/23/2017	$12.41
	CARQUEST 1302	02/27/2017	$27.22
	CARQUEST 1302	02/27/2017	$2.87
			$13,136.61
ALVIN J NIDIFFER JR	CAROLINA INTL TRUCKS	01/31/2017	$504.96
	3 MAN AUTO SERVICE	01/31/2017	$58.52
	DILMAR OIL COMPANY	02/01/2017	$737.75
	CAROLINA INTL TRUCKS	02/01/2017	$577.72
	3 MAN AUTO SERVICE	02/01/2017	$124.72
	HAVIRD TIRE	02/02/2017	$331.31
	3 MAN AUTO SERVICE	02/01/2017	$50.47
	TOYOTA CENTER	02/02/2017	$21.78
	3 MAN AUTO SERVICE	02/02/2017	$48.32
	3 MAN AUTO SERVICE	02/02/2017	$20.18
	3 MAN AUTO SERVICE	02/02/2017	$95.29
	3 MAN AUTO SERVICE	02/03/2017	$386.02
	3 MAN AUTO SERVICE	02/02/2017	$115.04
	3 MAN AUTO SERVICE	02/06/2017	$494.97
	REDMONDS AUTO LLC	02/07/2017	$131.86
	HILLS MACHINERY COMPANY	02/07/2017	$609.74
	REDMONDS AUTO LLC	02/07/2017	$59.25
	3 MAN AUTO SERVICE	02/07/2017	$42.52
	BUGGIES UNLIMITED	02/09/2017	$291.99
	LOVE CHEVROLET 2 PARTS S	02/08/2017	$128.18
	3 MAN AUTO SERVICE	02/07/2017	$459.87
	3 MAN AUTO SERVICE	02/07/2017	$160.37
	REDMONDS AUTO LLC	02/09/2017	$212.42
	GOODYEAR FRASIER TIRE SER	02/09/2017	$287.06
	REDMONDS AUTO LLC	02/09/2017	$212.42
	STERLING GLASS	02/10/2017	$245.00
	STERLING GLASS	02/10/2017	$270.00
	HILLS MACHINERY COMPANY	02/15/2017	$526.59
	KYZERS TRUCK & TRAILER RE	02/15/2017	$393.50
	3 MAN AUTO SERVICE	02/16/2017	$112.73
	REDMONDS AUTO LLC	02/22/2017	$89.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	3 MAN AUTO SERVICE	02/22/2017	$104.75
	NAPA STORE 1015006	02/22/2017	$9.73
	NAPA STORE 1015006	02/22/2017	$9.73
	3 MAN AUTO SERVICE	02/24/2017	$160.00
			$8,084.61
AMY CARDWELL	FASTENAL COMPANY01	01/31/2017	$624.51
	NATIONAL INDUSTRIAL & SAF	02/02/2017	$199.00
	ADVANCE AUTO PARTS #5210	02/03/2017	$323.74
	NATIONAL INDUSTRIAL & SAF	02/07/2017	$135.18
	FASTENAL COMPANY01	02/10/2017	$28.60
	FASTENAL COMPANY01	02/10/2017	$75.43
	ACADEMY SPORTS #196	02/15/2017	$86.39
	ACADEMY SPORTS #196	02/15/2017	$86.39
	FASTENAL COMPANY01	02/20/2017	$49.09
			$1,608.33
AMY E THOMPSON	B&H PHOTO MOTO	02/13/2017	$276.00
			$276.00
AMY J HIGHTOWER	GYRO-TRAC CORPORATION	01/30/2017	$694.38
	WW GRAINGER	02/01/2017	$767.78
	SANDERS SUPPLY CO	02/01/2017	$290.52
	WW GRAINGER	02/02/2017	$32.44
	WW GRAINGER	02/03/2017	$376.86
	TYLER BROTHERS	02/13/2017	$97.19
	SANDERS SUPPLY CO	02/16/2017	$39.46
	GYRO-TRAC CORPORATION	02/15/2017	$771.94
	WW GRAINGER	02/27/2017	$94.21
			$3,164.78
AMY L PETTY	CHEROKEE FEED & SUPPLY CO	02/08/2017	$51.84
	FORMS AND SUPPLY - AOPD	02/08/2017	$99.01
	CHEROKEE FEED & SUPPLY CO	02/09/2017	$32.40
	ZEP SALES AND SERVICE	02/20/2017	$1,177.69
			$1,360.94
AMY N. FAIN	DAVE EDWARDS TOYOT	01/31/2017	$44.30
	HYDRADYNE 583	01/30/2017	$130.48
	UPSTATE AUTO ELECRTIC	01/31/2017	$103.51
	LEE TRANSPORT EQUIPMENT	01/31/2017	$889.08
	Auto Glass Service	01/31/2017	$274.48
	AMERICAN STAINLESS	01/31/2017	$1,059.74
	Auto Glass Service	01/31/2017	$251.20
	SKINNER TIRE	02/01/2017	$50.00
	TRI STATE TRUCK & TRAILER	02/02/2017	$144.84
	JIM PINSON MOTORS INC	02/02/2017	$231.62
	AMERICAN STAINLESS	02/01/2017	$38.00
	CUMMINS ATLANTIC #11	02/03/2017	$64.00
	GYRO-TRAC CORPORATION	02/02/2017	$180.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	SKINNER TIRE	02/03/2017	$117.72
	SNIDER TIRE INC #243	02/06/2017	$880.98
	NORTHERN TOOL EQUIP	02/07/2017	$190.65
	BLANCHARD MACHINERY	02/08/2017	$29.89
	HILLS MACHINERY COMPANY	02/08/2017	$199.94
	BD0015 VALVOLINE INSTANT	02/07/2017	$76.18
	HYDRADYNE 583	02/08/2017	$31.52
	BEARING DIST - SPARTANBRG	02/09/2017	$61.06
	REVELATION TOWING INC	02/08/2017	$170.00
	HYDRADYNE 583	02/08/2017	$217.75
	SKINNER TIRE	02/09/2017	$191.90
	CUMMINS ATLANTIC #11	02/10/2017	$521.03
	HYDRADYNE 583	02/10/2017	$262.39
	JOLLEY TOWING	02/13/2017	$345.00
	ADVANCE AUTO PARTS #1156	02/13/2017	$8.75
	MACK FULBRIGHT DIST INC	02/13/2017	$198.11
	BLANCHARD MACHINERY	02/13/2017	$31.39
	VIC BAILEY FORD	02/14/2017	$296.52
	ADVANCE AUTO PARTS #1156	02/15/2017	$73.88
	OLD STONE TRACTOR COMPAN	02/16/2017	$50.39
			$7,416.39
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	01/31/2017	$18.35
			$18.35
ANDREA F GULLEY	WW GRAINGER	01/31/2017	$106.35
	CARQUEST AUTO SUPPLY	02/03/2017	$27.30
	PALMETTO SPECIALITY PRODU	02/02/2017	$207.56
	WM SUPERCENTER #1382	02/03/2017	$76.25
	WW GRAINGER	02/06/2017	$23.54
	FAMILY DOLLAR #0934	02/13/2017	$10.70
	CARQUEST AUTO SUPPLY	02/13/2017	$3.04
	AIRGAS SOUTH	02/15/2017	$2.41
	PRAXAIR DISTRIBUTION I	02/16/2017	$15.92
	CARQUEST AUTO SUPPLY	02/22/2017	$24.86
	CARQUEST AUTO SUPPLY	02/24/2017	$291.16
			$789.09
ANDREW ROWE	LEE TRANSPORT EQUIPMENT	02/02/2017	$25.92
	HERTZ EQUIPMENT	02/09/2017	$337.20
	COLUMBIA - COL	02/16/2017	$718.62
	FASTENAL COMPANY01	02/21/2017	$193.38
	LAKE MURRAY HARDWARE	02/23/2017	$127.24
			$1,402.36
ANGELA L SOLOMON	BRUNSON SUPPLY AND ACE	02/03/2017	$16.60
	STARR TRACKS	02/24/2017	$200.77
			$217.37
ANN MARIE SOLAN	FORMS AND SUPPLY - AOPD	02/06/2017	$137.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANN MARIE SOLAN	STAPLES 00103911	02/16/2017	$70.17
	FORMS AND SUPPLY - AOPD	02/21/2017	$105.27
	FORMS AND SUPPLY - AOPD	02/22/2017	$50.61
			$363.07
ANN TINDALL	JATCO INC	01/31/2017	$37.74
	HERALD OFFICE SUPPLY INC	02/03/2017	$30.11
	DMI DELL SM BUS	02/07/2017	$284.58
	KOLDROK WATER & COFFEE	02/15/2017	$22.48
	HERALD OFFICE SUPPLY INC	02/20/2017	$2,402.91
	WM SUPERCENTER #625	02/22/2017	$59.74
			$2,837.56
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	02/08/2017	$153.36
	SIMPSON MANNING HDWE	02/24/2017	$119.58
			$272.94
ANTHONY L MATTHEWS	FASTENAL COMPANY01	01/31/2017	$17.86
	CAROLINA UNLIMITED T	02/01/2017	$183.30
	SUNRISE AUTO SUPPLY INC	02/01/2017	$149.51
	GYRO-TRAC CORPORATION	02/02/2017	$376.42
	SUNRISE AUTO SUPPLY INC	02/02/2017	$29.30
	FASTENAL COMPANY01	02/03/2017	$332.35
	LOWES #02520	02/08/2017	$282.28
	NEWBERRY HARDWARE	02/10/2017	$27.92
	NEWBERRY SUPPLY AND EQUIP	02/10/2017	$66.99
	SUNRISE AUTO SUPPLY INC	02/10/2017	$95.21
	SUNRISE AUTO SUPPLY INC	02/13/2017	$102.08
	FASTENAL COMPANY01	02/15/2017	$8.93
	TRACTOR-SUPPLY-CO #0453	02/15/2017	$19.24
	GYRO-TRAC CORPORATION	02/14/2017	$1,414.25
	SUNRISE AUTO SUPPLY INC	02/15/2017	$92.50
	SUNRISE AUTO SUPPLY INC	02/16/2017	$13.33
	SUNRISE AUTO SUPPLY INC	02/17/2017	$57.76
	HEDGEPATHS OUTDOOR POWER	02/17/2017	$42.69
	NEWBERRY HARDWARE	02/22/2017	$201.10
	LOWES #02520	02/23/2017	$98.37
	SUNRISE AUTO SUPPLY INC	02/23/2017	$62.15
			$3,673.54
APRIL M KITSOS	DADE PAPER ATLANTA	02/02/2017	$128.40
	TYLER BROTHERS	02/02/2017	$97.19
			$225.59
ARI W. LEINONEN	USPS PO 4536250273	02/03/2017	$7.29
			$7.29
ARTHUR MURDEN	BALLARD PARTS SERVICE CO	02/01/2017	$31.31
			$31.31
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	02/01/2017	$2,443.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	APPLIED MSS	02/07/2017	$1,004.50
	SAFETY KLEEN CORP	02/07/2017	$199.68
	ATCO MANUFACTURING COMPAN	02/10/2017	$1,084.94
	LOW COUNTRY HOIST AND CRA	02/10/2017	$1,246.00
	APPLIED MSS	02/14/2017	$949.27
	PRAXAIR DISTRIBUTION I	02/16/2017	$104.10
	KIMBALL MIDWEST	02/22/2017	$795.38
			$7,827.38
B. E. LEONARD	STAPLES DIRECT	02/03/2017	$164.25
	WM SUPERCENTER #1017	02/08/2017	$21.00
	HERALD OFFICE SUPPLY INC	02/10/2017	$346.41
	WAL-MART #1017	02/15/2017	$12.97
	HILL PRINTING OF MANNING	02/21/2017	$15.12
	STAPLES DIRECT	02/25/2017	$124.63
			$684.38
BARBARA A JEFFCOAT	TYLER BROTHERS	02/01/2017	$100.00
	BLANCHARD MACHINERY	02/02/2017	$1,144.58
	CAROLINA POWER EQUIPMENT	02/21/2017	$138.36
			$1,382.94
BARBARA A POLATTY	NAPA AUTO 0027490	01/30/2017	$258.04
	NAPA AUTO 0027490	01/31/2017	$37.09
	PENDARVIS CHEVROLET INC	02/01/2017	$49.19
	NAPA AUTO 0027490	02/02/2017	$24.54
	SAFETY KLEEN SYSTEMS BRAN	02/07/2017	$294.97
	OREILLY AUTO 00051581	02/07/2017	$11.75
	PENDARVIS CHEVROLET INC	02/08/2017	$30.69
	NAPA AUTO 0027490	02/07/2017	$302.56
	NAPA AUTO 0027490	02/08/2017	$34.14
	STAFFORD NUT & BOLT	02/09/2017	$92.63
	NAPA AUTO 0027490	02/10/2017	$37.00
	NAPA AUTO 0027490	02/10/2017	$3.84
	PENDARVIS CHEVROLET INC	02/13/2017	$161.60
	HERLONG FORD INC	02/14/2017	$38.25
	NAPA AUTO 0027490	02/15/2017	$39.19
	FREIGHTLINER OF AUGUSTA	02/17/2017	$68.50
	MIDLANDS MACHINERY INC	02/17/2017	$512.16
	FORREST TIRE SERVICE	02/24/2017	$842.60
			$2,838.74
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	01/31/2017	$34.59
	FORMS AND SUPPLY - AOPD	02/02/2017	$98.40
	FORMS AND SUPPLY - AOPD	02/06/2017	$31.94
			$164.93
BECKY C KUHN	FORMS AND SUPPLY - AOPD	01/31/2017	$145.92
	DOLLAR-GENERAL #1165	02/02/2017	$15.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$161.58
BENJAMIN GEDDIS	RICK HENDRICK JEEP CHYSL	01/30/2017	$40.13
	CHARLESTON RUBBER & GASKE	02/03/2017	$73.57
	CHARLESTON RUBBER & GASKE	02/03/2017	$121.35
	JAMAR TECHNOLOGIES INC	02/03/2017	$1,617.61
	CREWS CHEVROLET	02/06/2017	$65.23
	NAPA AUTO 0031250	02/07/2017	$5.95
	CREWS CHEVROLET	02/08/2017	$59.22
	WILLIAMS TIRES & AUTO	02/09/2017	$97.46
	CREWS CHEVROLET	02/09/2017	$294.82
	TRUCK AND CONST EQP	02/13/2017	$364.81
	GOODYEAR FRASIER TIRE SER	02/13/2017	$273.20
	CREWS CHEVROLET	02/13/2017	$24.86
	CREWS CHEVROLET	02/14/2017	$808.47
	CHARLESTON RUBBER & GASKE	02/16/2017	$129.70
	CHARLESTON RUBBER & GASKE	02/17/2017	$88.04
	CHARLESTON RUBBER & GASKE	02/21/2017	$29.17
	AMERICAN TOWING SERVICE	02/22/2017	$125.00
	CAROLINA HYDRAULIC H	02/22/2017	$527.59
	GOODYEAR FRASIER TIRE SER	02/23/2017	$109.13
	TRAFCON INDUSTRIES INC	02/24/2017	$223.67
	GYRO-TRAC CORPORATION	02/24/2017	$701.32
	FLEET CONCEPTS OF CHARLES	02/24/2017	$241.01
	OREILLY AUTO 00021048	02/27/2017	$9.75
	CHARLESTON RUBBER & GASKE	02/27/2017	$127.44
	JONES FORD INC.	02/27/2017	$376.13
	OREILLY AUTO 00021048	02/27/2017	$212.57
			$6,747.20
BETSY JONES	NAPA DILLON 0000913	01/31/2017	$50.62
	PALMETTO CHEVROLET CO INC	01/30/2017	$275.82
	NAPA DILLON 0000913	01/31/2017	$31.70
	FASTENAL COMPANY01	01/31/2017	$491.53
	AGRI SUPPLY - FLORENCE	01/31/2017	$480.59
	LEE TRANSPORT EQUIPMENT	01/31/2017	$351.00
	NAPA DILLON 0000913	02/01/2017	$23.30
	AGRI SUPPLY - FLORENCE	02/02/2017	$121.86
	NAPA DILLON 0000913	02/02/2017	$12.83
	NAPA DILLON 0000913	02/02/2017	$38.33
	NAPA DILLON 0000913	02/02/2017	$188.55
	FORMS AND SUPPLY - AOPD	02/03/2017	$254.37
	NAPA DILLON 0000913	02/06/2017	$89.16
	NAPA DILLON 0000913	02/06/2017	$20.52
	FORMS AND SUPPLY - AOPD	02/06/2017	$30.72
	NAPA DILLON 0000913	02/08/2017	$9.81
	MOMAR	02/07/2017	$644.80
	CAROLINA RIGGING	02/09/2017	$73.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	02/09/2017	$33.09
	MOMAR	02/09/2017	$334.71
	FASTENAL COMPANY01	02/10/2017	$388.79
	FLORENCE HYDRAULICS	02/14/2017	$2,481.25
	NAPA DILLON 0000913	02/14/2017	$86.16
	PRAXAIR DIST US #994	02/14/2017	$12.06
	CAROLINA TRACTOR EQUIPMEN	02/17/2017	$139.24
	NAPA DILLON 0000913	02/17/2017	$39.26
	FASTENAL COMPANY01	02/22/2017	$621.60
	NAPA DILLON 0000913	02/22/2017	$45.71
	NAPA DILLON 0000913	02/22/2017	$65.90
	NAPA DILLON 0000913	02/23/2017	$202.74
	NAPA DILLON 0000913	02/23/2017	$156.22
	NAPA DILLON 0000913	02/27/2017	$55.17
			$7,850.82
BETTY A GRAY	FORMS AND SUPPLY - AOPD	01/30/2017	$116.35
	VARIDESK	02/08/2017	$95.00
	NAEP	02/10/2017	$745.00
	ACEC SC	02/10/2017	$160.00
	FORMS AND SUPPLY - AOPD	02/23/2017	$133.36
			$1,249.71
BETTY H JOHNSON	WW GRAINGER	01/31/2017	$84.11
	ENGINEERED SYSTEMS INC	02/01/2017	$785.00
	RIDGE AUTO ELECTRIC SERVI	01/31/2017	$101.65
	US AUTO PARTS NETWORK	02/03/2017	$179.95
	MIDLANDS MACHINERY INC	02/06/2017	$812.64
	MASTERS FABRICATIONS	02/06/2017	$685.32
	FLEETCARE COMMERICAL TRUC	02/10/2017	$136.53
	BLANCHARD EQUIPMENT - RI	02/10/2017	$65.09
	BLANCHARD EQUIPMENT - RI	02/09/2017	$228.09
	EREPLACEMENTPARTS.COM	02/15/2017	$48.35
	JACKS SMALL ENGINES & GEN	02/15/2017	$19.03
	CAROLINA OUTDOORS	02/16/2017	$21.08
	OLD STONE TRACTOR COMPAN	02/20/2017	$1,291.64
			$4,458.48
BOBBI M BRITTON	USPS PO 4585200150	01/31/2017	$77.88
	ROURK PLUMBING COMPANY LL	02/24/2017	$767.50
			$845.38
BRADLEY L. TROUT	THE HOME DEPOT #8913	02/07/2017	$66.77
			$66.77
BRENDA D DUNBAR	NAPA FLORENCE0037471	02/01/2017	$103.42
	RACEWAY FORD	02/01/2017	$563.00
	CAROLINA SUPPLYHOUSE INC	02/02/2017	$27.01
	DURACO INC	02/02/2017	$912.94
	NAPA FLORENCE0037471	02/02/2017	$5.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	TRUCK SERVICE OF FLORENCE	02/03/2017	$200.00
	AGRI SUPPLY - FLORENCE	02/03/2017	$30.95
	TRUCK SERVICE OF FLORENCE	02/03/2017	$200.00
	FASTENAL COMPANY01	02/03/2017	$121.92
	SHEPPARDS TRUCK REBUILDER	02/03/2017	$28.23
	FASTENAL COMPANY01	02/03/2017	$183.39
	SHEPPARDS TRUCK REBUILDER	02/03/2017	$557.05
	IN P3 EQUIPMENT REPAIR L	02/06/2017	$303.15
	FLORENCE HYDRAULICS	02/06/2017	$364.96
	COAST 2 COAST ENVIRONME	02/06/2017	$599.83
	WW GRAINGER	02/07/2017	$616.26
	TRIPLE T FLORENCE	02/06/2017	$1,581.31
	RACEWAY FORD	02/08/2017	$24.73
	NAPA FLORENCE0037471	02/08/2017	$75.54
	PRAXAIR DIST US #994	02/07/2017	$35.53
	MOMAR	02/08/2017	$1,394.08
	CARROLL TIRE	02/09/2017	$100.71
	NAPA FLORENCE0037471	02/09/2017	$62.16
	FASTENAL COMPANY01	02/10/2017	$715.88
	DIVERSIFIED RECYCLING	02/10/2017	$450.00
	DIVERSIFIED RECYCLING	02/09/2017	$514.00
	DOCS AUTO GLASS	02/10/2017	$235.27
	DOCS AUTO GLASS	02/10/2017	$235.27
	DIVERSIFIED RECYCLING	02/09/2017	$54.30
	FASTENAL COMPANY01	02/10/2017	$127.27
	DOCS AUTO GLASS	02/10/2017	$437.57
	DIVERSIFIED RECYCLING	02/09/2017	$200.00
	DUNRITE AUTOMOTIVE	02/13/2017	$969.31
	AGRI SUPPLY - FLORENCE	02/13/2017	$15.11
	CARQUEST AUTO PARTS 4988	02/14/2017	$102.59
	FLORENCE HYDRAULICS	02/14/2017	$480.66
	AGRI SUPPLY - FLORENCE	02/15/2017	$50.91
	CARQUEST AUTO PARTS 4988	02/15/2017	$30.84
	FASTENAL COMPANY01	02/16/2017	$976.83
	FORMS AND SUPPLY - AOPD	02/15/2017	$132.39
	COLES SHEETMETAL & WELDI5	02/15/2017	$1,700.00
	FASTENAL COMPANY01	02/16/2017	$44.09
	FLORENCE HYDRAULICS	02/16/2017	$333.24
	CARROLL TIRE	02/18/2017	$22.16
	SHEPPARDS TRUCK REBUILDER	02/17/2017	$323.63
	KING CADILLAC OLDS GMC TR	02/16/2017	$431.94
	NAPA FLORENCE0037471	02/17/2017	$463.99
	NAPA FLORENCE0037471	02/17/2017	$198.41
	NAPA FLORENCE0037471	02/21/2017	$100.89
	TRIPLE T FLORENCE	02/23/2017	$138.51
			$17,576.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	CAR QUEST	01/31/2017	$144.13
	ACADEMY SPORTS #196	02/03/2017	$80.99
	BLANCHARD MACHINERY	02/08/2017	$949.45
	STUCKEY AUTO 0026607	02/08/2017	$171.19
	KG SMITH CO INC	02/08/2017	$143.49
	DILLON SUPPLY COMPANY	02/08/2017	$204.93
	GYRO-TRAC CORPORATION	02/08/2017	$1,717.58
	Staples Inc - VT	02/09/2017	$1,229.62
	WW GRAINGER	02/09/2017	$2,387.21
	ACADEMY SPORTS #196	02/10/2017	$100.00
	ACADEMY SPORTS #196	02/10/2017	$100.00
	ACADEMY SPORTS #196	02/10/2017	$100.00
	FASTENAL COMPANY01	02/15/2017	$2,130.26
	WARDS LOCKSMITH	02/15/2017	$31.91
			$9,490.76
BRENT L. REWIS	AMAZON.COM AMZN.COM/BILL	02/03/2017	$59.98
			$59.98
BRETT MONTGOMERY	DIXIE TROPHIES INC	02/09/2017	$98.28
	ARROW STEEL PRODUCTS INC	02/16/2017	$37.46
	ARROW STEEL PRODUCTS INC	02/16/2017	$589.36
			$725.10
BRIAN K CLACK	BATTERIES PLUS 422	02/06/2017	$252.33
	THE HOME DEPOT #1114	02/23/2017	$24.01
			$276.34
CANDACE P BASS	FORMS AND SUPPLY - AOPD	02/07/2017	$22.55
			$22.55
CARLOS JACKSON	SEABER & AIKEN INC	02/06/2017	$51.84
	SEABER & AIKEN INC	02/06/2017	$631.48
	USF SC	02/06/2017	$299.36
			$982.68
CAROL BRAZELL	FORMS AND SUPPLY - AOPD	01/30/2017	$70.58
	TYLER BROTHERS	01/31/2017	$100.00
	USPS PO 4550000072	02/01/2017	$6.59
	FORMS AND SUPPLY - AOPD	02/02/2017	$373.97
	TYLER BROTHERS	02/07/2017	$1,500.00
	CES-SC-0026	02/10/2017	$300.55
	FORMS AND SUPPLY - AOPD	02/09/2017	$1,117.30
	FORMS AND SUPPLY - AOPD	02/09/2017	$96.20
	FORMS AND SUPPLY - AOPD	02/10/2017	$129.13
	RED WING SHOE STORE #1	02/16/2017	$100.00
	CES-SC-0026	02/15/2017	$424.32
	SIMPLEXGRINNELL	02/23/2017	$1,428.00
	TYLER BROTHERS	02/23/2017	$100.00
			$5,746.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN B LINDSAY	OFFICE DEPOT #1214	02/13/2017	$291.58
			$291.58
CAROLYN R KOON	SHI INTERNATIONAL CORP	01/31/2017	$1,846.59
	Amazon.com	02/03/2017	$189.40
	Amazon.com	02/03/2017	$56.82
	AMAZON MKTPLACE PMTS	02/08/2017	$129.80
	DEPOTGROUPS	02/17/2017	$18.87
	FORMS AND SUPPLY - AOPD	02/20/2017	$9.98
	AMAZON MKTPLACE PMTS	02/23/2017	$28.99
			$2,280.45
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	02/01/2017	$89.18
	FORMS AND SUPPLY - AOPD	02/23/2017	$59.50
			$148.68
CHADWICK L RAWLS	AMAZON MKTPLACE PMTS	01/31/2017	$467.22
	VARIDESK	02/07/2017	$395.00
			$862.22
CHARLENE SMITH	REPUBLIC SERVICES TRASH	01/31/2017	$151.50
	DIAMOND SPRINGS WATER	02/01/2017	$9.22
	AIRGAS SOUTH	02/06/2017	$68.50
	DIAMOND SPRINGS WATER	02/22/2017	$9.22
			$238.44
CHARLES B MOUNT	DILLON SUPPLY COMPANY	01/30/2017	$15.69
	GYRO-TRAC CORPORATION	01/30/2017	$250.61
	BALLARD PARTS SERVICE CO	01/31/2017	$36.38
	NAPA AUTO SUPPLY 0000870	01/30/2017	$3.15
	FOUR HOLES SALES & SRVC	01/31/2017	$814.80
	BLANCHARD EQUIPMENT - OR	01/31/2017	$154.53
	HILLS MACHINERY COMPANY	02/01/2017	$401.87
	GRAYS AUTOMOTIVE & TIRE	01/31/2017	$397.90
	OREILLY AUTO 00017640	02/01/2017	$32.09
	NAPA AUTO SUPPLY 0000870	02/01/2017	$55.64
	NAPA AUTO SUPPLY 0000870	02/01/2017	$55.43
	BALLARD PARTS SERVICE CO	02/02/2017	$64.91
	BILLYS LAWN FARM AND GARD	02/02/2017	$409.89
	NAPA AUTO SUPPLY 0000870	02/02/2017	$48.57
	GIH GLOBALINDUSTRIALEQ	02/05/2017	$245.70
	OREILLY AUTO 00017640	02/03/2017	$8.55
	BALLARD PARTS SERVICE CO	02/03/2017	$10.12
	BALLARD PARTS SERVICE CO	02/03/2017	$3.05
	NAPA AUTO SUPPLY 0000870	02/02/2017	$135.95
	BALLARD PARTS SERVICE CO	02/06/2017	$6.06
	ASCENDM MACHINERY	02/06/2017	$2,316.22
	BALLARD PARTS SERVICE CO	02/06/2017	$109.84
	SAFETY KLEEN SYSTEMS BRAN	02/07/2017	$611.46
	FOUR HOLES SALES & SRVC	02/07/2017	$616.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	SMILEYS MUFFLER & DETAIL	02/07/2017	$135.00
	NAPA AUTO SUPPLY 0000870	02/06/2017	$6.59
	NAPA AUTO SUPPLY 0000870	02/06/2017	$5.11
	BALLARD PARTS SERVICE CO	02/08/2017	$69.14
	GYRO-TRAC CORPORATION	02/07/2017	$134.48
	BALLARD PARTS SERVICE CO	02/08/2017	$34.09
	OREILLY AUTO 00017640	02/08/2017	$6.96
	BLANCHARD MACHINERY	02/09/2017	$976.26
	BALLARD PARTS SERVICE CO	02/09/2017	$12.71
	BALLARD PARTS SERVICE CO	02/09/2017	$25.22
	NAPA AUTO SUPPLY 0000870	02/08/2017	$12.94
	OREILLY AUTO 00017640	02/09/2017	$13.10
	BLANCHARD EQUIPMENT - OR	02/09/2017	$68.19
	NAPA AUTO SUPPLY 0000870	02/09/2017	$6.59
	OREILLY AUTO 00017640	02/14/2017	$23.12
	NAPA AUTO SUPPLY 0000870	02/13/2017	$56.16
	OREILLY AUTO 00017640	02/14/2017	$8.55
	BLANCHARD EQUIPMENT - OR	02/13/2017	$18.89
	NAPA AUTO SUPPLY 0000870	02/13/2017	$36.18
	BALLARD PARTS SERVICE CO	02/14/2017	$9.21
	BALLARD PARTS SERVICE CO	02/15/2017	$9.14
	OREILLY AUTO 00017640	02/16/2017	$50.07
	SOUTHERN LUBRICANTS	02/15/2017	$143.38
	NAPA AUTO SUPPLY 0000870	02/15/2017	$8.38
	JET-VAC SEWER EQUIPMENT	02/16/2017	$49.92
	OREILLY AUTO 00017640	02/21/2017	$6.85
	LEE TRANSPORT EQUIPMENT	02/21/2017	$185.63
	LEE TRANSPORT EQUIPMENT	02/21/2017	$101.65
	LEE TRANSPORT EQUIPMENT	02/21/2017	$128.40
	MURPHYS AUTO GLASS & LUBE	02/22/2017	$35.00
	OREILLY AUTO 00017640	02/22/2017	$0.40
	OREILLY AUTO 00017640	02/22/2017	$108.50
	BALLARD PARTS SERVICE CO	02/23/2017	$28.88
	OREILLY AUTO 00017640	02/23/2017	$20.22
	BALLARD PARTS SERVICE CO	02/23/2017	$21.27
	OREILLY AUTO 00017640	02/23/2017	$35.89
	BALLARD PARTS SERVICE CO	02/23/2017	$53.25
	NAPA AUTO SUPPLY 0000870	02/24/2017	$33.88
	NAPA AUTO SUPPLY 0000870	02/23/2017	$199.38
	NAPA AUTO SUPPLY 0000870	02/23/2017	$4.23
	NAPA AUTO SUPPLY 0000870	02/24/2017	$46.14
	SUPERIOR MOTORS INC	02/27/2017	$27.54
	BALLARD PARTS SERVICE CO	02/27/2017	$35.29
	OREILLY AUTO 00017640	02/27/2017	$13.10
			$9,810.19
CHARLES D. MURDAUGH	HD SUPPLY WHITE CAP #257	01/31/2017	$302.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D. MURDAUGH	CORBETTS BUILDING SUPPLY	02/13/2017	$548.53
			$850.53
CHARLES E BYRD	SIMMONS IRRIGATION SUP	02/01/2017	$34.94
	RUFFIN FARM SUPPLY	02/08/2017	$203.58
	CITY ELECTRIC #488	02/21/2017	$23.34
			$261.86
CHARLES E REYNOLDS	CARSONS NUT BOLT AND TOOL	01/31/2017	$89.01
	NORTHERN TOOL EQUIP	01/31/2017	$243.70
	CARSONS NUT BOLT AND TOOL	02/07/2017	$128.21
	NORTHERN TOOL EQUIP	02/07/2017	$550.99
	LEE'S LAWNMOWER &	02/08/2017	$209.56
	NORTHERN TOOL EQUIP	02/07/2017	$348.74
	NODINE SMALL ENGINE REPAI	02/09/2017	$46.53
	NORTHERN TOOL EQUIP	02/09/2017	$168.54
	LOWES #02595	02/14/2017	$72.61
	LOWES #02595	02/16/2017	$124.27
	LOWES #02595	02/17/2017	$18.09
	NORRIS SUPPLY	02/17/2017	$328.81
	NORTHERN TOOL EQUIP	02/16/2017	$264.87
	BC CANNON	02/17/2017	$290.44
	LOWES #02595	02/23/2017	$140.40
	LOWES #02595	02/24/2017	$77.30
			$3,102.07
CHARLES F STUBBS	FORMS AND SUPPLY - AOPD	01/31/2017	$32.97
	FORMS AND SUPPLY - AOPD	02/07/2017	$187.38
	FORMS AND SUPPLY - AOPD	02/13/2017	$87.48
	AGRI SUPPLY - FLORENCE	02/17/2017	$100.00
	CAUSEYS HOME CENTER INC.	02/23/2017	$74.52
			$482.35
CHARLES G DAVENPORT	LUGOFF FORD LINCOLN MERCU	01/31/2017	$33.38
	CAMDEN PARTS & PROPANE	02/01/2017	$12.50
	FLEETPRIDE 310	01/31/2017	$296.71
	CAMDEN PARTS & PROPANE	02/01/2017	$492.31
	RODDERS & JETS SUPPLY C	02/01/2017	$37.45
	CAMDEN PARTS & PROPANE	02/03/2017	$84.51
	TMS JP AUTOMOTIVE	02/03/2017	$170.25
	TRUCK PRO	02/03/2017	$184.05
	TMS JP AUTOMOTIVE	02/02/2017	$183.09
	GOODYEAR FRASIER TIRE SER	02/03/2017	$1,474.90
	SPARROW & KENNEDY TRACTOR	02/06/2017	$268.16
	NAPA CAMDEN 0023016	02/07/2017	$28.08
	J P CARLTON	02/06/2017	$186.85
	CAMDEN PARTS & PROPANE	02/08/2017	$60.21
	BLANCHARD MACHINERY CO	02/08/2017	$181.52
	NAPA CAMDEN 0023016	02/08/2017	$3.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	BOBCAT OF COLUMBIA	02/08/2017	$908.13
	NAPA CAMDEN 0023016	02/09/2017	$49.20
	TRUCK SUPPLY COMPANY O	02/10/2017	$86.80
	TRUCK SUPPLY COMPANY O	02/10/2017	$76.58
	RABONS ALIGNMENT & REPAIR	02/10/2017	$65.00
	CAMDEN PARTS & PROPANE	02/13/2017	$105.49
	GOODYEAR FRASIER TIRE SER	02/13/2017	$1,293.00
	MIDLANDS MACHINERY INC	02/14/2017	$628.90
	CAMDEN PARTS & PROPANE	02/14/2017	$10.29
	HALL MANUFACTURING	02/14/2017	$195.02
	NAPA CAMDEN 0023016	02/14/2017	$112.50
	CAMDEN PARTS & PROPANE	02/15/2017	$120.51
	NAPA CAMDEN 0023016	02/15/2017	$15.11
	NAPA CAMDEN 0023016	02/15/2017	$49.20
	NAPA CAMDEN 0023016	02/15/2017	$39.83
	SQ MID CAROLINA ENVIRONM	02/16/2017	$433.07
	NAPA CAMDEN 0023016	02/15/2017	$39.83
	TRACTOR SUPPLY #104	02/17/2017	$48.13
	RABONS ALIGNMENT & REPAIR	02/16/2017	$355.91
	NAPA CAMDEN 0023016	02/17/2017	$19.54
	CAMDEN PARTS & PROPANE	02/17/2017	$174.53
	TRACTOR SUPPLY #104	02/17/2017	$106.99
	SQ MID CAROLINA ENVIRONM	02/20/2017	$545.44
	HILLS MACHINERY COMPANY	02/21/2017	$1,257.00
	WW WILLIAMS	02/21/2017	$180.00
	BLANCHARD MACHINERY	02/21/2017	$269.53
	NAPA CAMDEN 0023016	02/21/2017	$12.03
	NAPA CAMDEN 0023016	02/21/2017	$41.80
	CAMDEN PARTS & PROPANE	02/22/2017	$90.94
	CAMDEN PARTS & PROPANE	02/22/2017	$72.05
	CAMDEN PARTS & PROPANE	02/23/2017	$21.74
	LUGOFF FORD LINCOLN MERCU	02/22/2017	$46.59
	NAPA CAMDEN 0023016	02/23/2017	$21.30
	HERITAGE CHEV-BUICK	02/22/2017	$84.63
	SAFELITE AUTOGLASS	02/23/2017	$206.53
	BOBCAT OF COLUMBIA	02/24/2017	$260.27
	TRUCK SUPPLY COMPANY O	02/24/2017	$16.08
	BLANCHARD MACHINERY CO	02/24/2017	$2.68
	BLANCHARD MACHINERY	02/24/2017	$436.21
	CUMMINS ATLANTIC #5	02/24/2017	$44.14
	CLASSIC FORD OF COLUMBIA	02/27/2017	$372.92
	NAPA CAMDEN 0023016	02/27/2017	$147.65
	CAMDEN PARTS & PROPANE	02/27/2017	$25.32
			$12,785.56
CHARLES R PONTON	OFFICE DEPOT #336	02/17/2017	$144.70
			$144.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	01/31/2017	$14.85
	AYNOR NAPA AUTO PARTS	01/31/2017	$21.38
	NAPA MARION 0026815	01/31/2017	$9.36
	NAPA MARION 0026815	01/31/2017	$15.11
	NAPA MARION 0026815	02/02/2017	$4.07
	NAPA MARION 0026815	02/06/2017	$19.97
	NAPA MARION 0026815	02/06/2017	$103.09
	NAPA MARION 0026815	02/06/2017	$4.07
	NAPA MARION 0026815	02/07/2017	$8.31
	WW WILLIAMS COMPANY	02/07/2017	$43.90
	NAPA MARION 0026815	02/07/2017	$75.81
	BLANTON SUPPLIES D	02/07/2017	$3.77
	NAPA MARION 0026815	02/07/2017	$17.04
	NAPA MARION 0026815	02/09/2017	$28.03
	NAPA MARION 0026815	02/09/2017	$5.45
	NAPA MARION 0026815	02/10/2017	$4.07
	BTS #12	02/09/2017	$453.75
	TRACTOR SUPPLY CO #1865	02/10/2017	$10.79
	NAPA MARION 0026815	02/13/2017	$65.89
	NAPA MARION 0026815	02/13/2017	$17.04
	NAPA MARION 0026815	02/14/2017	$30.23
	NAPA MARION 0026815	02/14/2017	$71.61
	NAPA MARION 0026815	02/15/2017	$19.21
	NAPA MARION 0026815	02/16/2017	$62.93
	NAPA MARION 0026815	02/16/2017	$63.29
	SAFELITE AUTOGLASS	02/18/2017	$216.14
	NAPA MARION 0026815	02/17/2017	$140.08
	NAPA MARION 0026815	02/21/2017	$15.92
	NAPA MARION 0026815	02/22/2017	$42.90
	NAPA MARION 0026815	02/23/2017	$361.55
	NAPA MARION 0026815	02/24/2017	$14.46
	DILLON TRACTOR	02/27/2017	$185.45
			$2,149.52
CHRIS HUEPENBECKER	LOWES #00499	01/31/2017	$66.19
	MANN TOOL AND SUPPLY	01/31/2017	$124.61
	1140 PERRY MANN	02/02/2017	$514.97
	TUCKER MATERIALS INC	02/02/2017	$144.18
	SMITH RUBBER STAMP & SEAL	02/08/2017	$380.70
	ANIXTER-PS#005G COLUMBIA	02/08/2017	$642.60
	LOWES #00499	02/16/2017	$64.18
	LOWES #00499	02/21/2017	$56.00
	NAPA STORE 1015002	02/21/2017	$50.85
	LOWES #00499	02/22/2017	$25.55
	LOWES #01064	02/24/2017	$70.12
			$2,139.95
CHRISSY P TURNER	GILSON COMPANY INC	02/10/2017	$68.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$68.94
CHRISTIE L. CRAIN	STAPLES DIRECT	02/01/2017	$100.49
	STAPLES DIRECT	02/16/2017	$109.05
	FORMS AND SUPPLY - AOPD	02/16/2017	$193.16
	STAPLES DIRECT	02/17/2017	$17.79
			$420.49
CHRISTINA W. SHERBERT	FORMS AND SUPPLY - AOPD	02/03/2017	$115.18
	FORMS AND SUPPLY - AOPD	02/03/2017	$157.09
	FORMS AND SUPPLY - AOPD	02/17/2017	$166.21
			$438.48
CHRISTOPHER C TEAM	FASTENAL COMPANY01	02/01/2017	$9.44
	LOWES #01751	02/01/2017	$37.43
	WM T MILLER LUMBER COMP	02/01/2017	$34.35
	CAMDEN BLDRS SUPPLY	02/02/2017	$119.80
	ACADEMY SPORTS #103	02/13/2017	$86.39
	WM T MILLER LUMBER COMP	02/14/2017	$13.74
	NORTHERN TOOL EQUIP SC	02/13/2017	$641.96
	PISTOL CREEK WEST II	02/22/2017	$100.00
	PISTOL CREEK WEST II	02/22/2017	$100.00
	WATEREE HDWE	02/24/2017	$26.94
	GRAYBAR ELECTRIC COMPANY	02/24/2017	$44.94
			$1,214.99
CHRISTOPHER GETER	SIMPSON ACE HDWE	01/31/2017	$9.99
	JACKS NAME BRAND SHOES	02/15/2017	$100.00
			$109.99
CHRISTOPHER J RICHARDSON	THOMPSON RENTAL SERVICES	02/16/2017	$81.19
	LOWES #03026	02/23/2017	$44.73
			$125.92
CHRISTOPHER L BASLER	PLUMBING AND ELECTRICAL	02/24/2017	$36.31
			$36.31
CHRISTOPHER PHILLIPS	WHITE AUTO ELECTRIC	01/30/2017	$51.06
	SPARROW & KENNEDY TRACTOR	02/01/2017	$48.01
	BLANCHARD MACHINERY	02/01/2017	$533.81
	NAPA AUTO 022008	01/31/2017	$35.66
	SPARROW & KENNEDY TRACTOR	02/01/2017	$25.49
	NAPA AUTO 022008	01/31/2017	$27.85
	AUTO PARTS OF SUMTER INC	02/02/2017	$5.36
	AUTO PARTS OF SUMTER INC	02/02/2017	$125.09
	AUTO PARTS OF SUMTER INC	02/02/2017	$130.33
	AUTO PARTS OF SUMTER INC	02/02/2017	$119.46
	SUMTER TIRE PLUS LLC	02/02/2017	$40.00
	AUTO ELECTRIC CO SUMTER	02/03/2017	$150.00
	NAPA AUTO 022008	02/02/2017	$92.18
	NAPA AUTO 022008	02/02/2017	$22.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	02/03/2017	$20.39
	HOSE & EQUIPMENT	02/03/2017	$119.55
	BREWER-HENDLEY - SUMTER	02/06/2017	$23.93
	SUMTER TIRE PLUS LLC	02/06/2017	$40.99
	MCLAUGHLIN MOTORS INC	02/06/2017	$18.33
	CAROLINAS AUTO SUPPLY VT	02/06/2017	$38.66
	AUTO PARTS OF SUMTER INC	02/06/2017	$154.12
	AUTO PARTS OF SUMTER INC	02/07/2017	$17.29
	AUTO PARTS OF SUMTER INC	02/07/2017	$4.44
	NAPA AUTO 022008	02/06/2017	$69.71
	HOSE & EQUIPMENT	02/07/2017	$92.20
	NAPA AUTO 022008	02/06/2017	$82.51
	NAPA AUTO 022008	02/06/2017	$7.66
	HOSE & EQUIPMENT	02/07/2017	$86.55
	JONES CHEVROLET CO. INC	02/07/2017	$119.34
	AUTO PARTS OF SUMTER INC	02/08/2017	$75.04
	NAPA AUTO 022008	02/07/2017	$94.29
	TRIPLE S GARAGE	02/09/2017	$151.20
	NAPA AUTO 022008	02/08/2017	$6.83
	HOSE & EQUIPMENT	02/09/2017	$167.04
	LOVE CHEVROLET PARTS AND	02/09/2017	$849.31
	ALTMAN TRACTOR & EQUIPME	02/09/2017	$90.25
	HOSE & EQUIPMENT	02/10/2017	$22.81
	NAPA AUTO 022008	02/09/2017	$222.75
	SUMTER TIRE PLUS LLC	02/13/2017	$38.00
	TRUCK SUPPLY COMPANY O	02/13/2017	$8.60
	NAPA AUTO 022008	02/13/2017	$154.19
	WHITE AUTO ELECTRIC	02/13/2017	$51.49
	SIMPSON ACE HDWE	02/14/2017	$8.08
	TRUCK SUPPLY COMPANY O	02/14/2017	$58.33
	GLASSCO INC	02/15/2017	$65.00
	TRUCK SUPPLY COMPANY O	02/14/2017	$19.27
	C J MACHINE SHOP	02/14/2017	$90.00
	AUTO PARTS OF SUMTER INC	02/15/2017	$279.40
	BLANCHARD MACHINERY CO	02/15/2017	$529.08
	PUBLIC WORKS EQUIPMENT &	02/16/2017	$68.58
	PUBLIC WORKS EQUIPMENT &	02/16/2017	$267.39
	NAPA AUTO 022008	02/17/2017	$27.93
	WHITE AUTO ELECTRIC	02/16/2017	$115.63
	HOSE & EQUIPMENT	02/13/2017	$12.10
	PALMETTO TIRE OF SUMTER	02/17/2017	$276.43
	TRUCK SUPPLY COMPANY O	02/17/2017	$265.00
	ASCENDM MACHINERY	02/20/2017	$303.43
	AUTO PARTS OF SUMTER INC	02/22/2017	$35.41
	NAPA AUTO 022008	02/21/2017	$7.37
	AUTO PARTS OF SUMTER INC	02/22/2017	$25.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	BLANCHARD MACHINERY	02/22/2017	$495.52
	AUTO PARTS OF SUMTER INC	02/22/2017	$103.70
	AUTO PARTS OF SUMTER INC	02/22/2017	$27.28
	NAPA AUTO 022008	02/22/2017	$180.52
	SUMTER MACHINERY CO	02/23/2017	$259.23
	HILLS MACHINERY COMPANY	02/24/2017	$153.23
	SHINN SYSTEMS INC	02/24/2017	$142.21
	AUTO ELECTRIC CO SUMTER	02/27/2017	$108.00
	INFINGER UNLIMITED LLC	02/27/2017	$149.45
	MAY HEAVY EQUIPMENT	02/27/2017	$1,206.88
	SIMPSON ACE HDWE	02/27/2017	$3.76
			$9,517.83
CHRISTOPHER W WARD	LOWES #00433	02/17/2017	$61.85
	HARBOR FREIGHT TOOLS 634	02/17/2017	$57.98
	ACADEMY SPORTS #103	02/21/2017	$99.99
	UNITED RENTALS	02/21/2017	$118.80
	TRUCK SUPPLY COMPANY O	02/24/2017	$101.41
			$440.03
CHRISTOPHER W. MADDEN	THE HOME DEPOT #1127	01/30/2017	$44.50
	THE HOME DEPOT #1127	01/30/2017	$37.07
	WAL-MART #4583	02/01/2017	$18.00
	WW GRAINGER	02/02/2017	$122.45
	SHERWIN WILLIAMS 702099	02/03/2017	$166.81
	THE HOME DEPOT #1127	02/03/2017	$196.25
	BATTERIES PLUS #39	02/03/2017	$32.09
	THE HOME DEPOT #1127	02/10/2017	$63.27
	RADIOSHACK COR00187518	02/10/2017	$13.77
	THE HOME DEPOT #1127	02/21/2017	$31.74
	WM SUPERCENTER #640	02/23/2017	$20.03
			$745.98
CLAUDE E LAWSON	CARQUEST 1342	01/31/2017	$148.63
	LAMARS STARTER AND ALTERN	01/31/2017	$155.15
	DRUMS TIRE AND BATTERY SE	01/31/2017	$28.50
	CARQUEST 1342	01/31/2017	$68.15
	MCCRAW AUTO MACHINE & PA	01/31/2017	$80.00
	CAROLINA DIESEL SERVIC	01/30/2017	$1,538.88
	COMPANY WRENCH	02/01/2017	$532.90
	CARQUEST 1342	02/01/2017	$16.31
	NAPA AUTO PARTS 0000722	01/31/2017	$362.80
	CARQUEST 1342	02/01/2017	$232.83
	FOURMAN`S REPAIR SHOP	02/01/2017	$9.63
	AIRGAS SOUTH	02/02/2017	$335.08
	CARQUEST 1342	02/02/2017	$3.06
	IN OLDE SCHOOL TOOL REPA	02/02/2017	$281.55
	BLANCHARD MACHINERY	02/03/2017	$1,404.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	NAPA AUTO PARTS 0000722	02/02/2017	$393.76
	INTERSTATE TOWING &	02/02/2017	$251.95
	ROCKMOUNT RESEARCH	02/03/2017	$700.94
	JAMES RIVER EQUIPMENT	02/03/2017	$98.92
	BEAM AUTO GLASS LLC	02/03/2017	$245.00
	INTERSTATE TOWING &	02/02/2017	$149.15
	CARQUEST 1342	02/06/2017	$18.73
	CARQUEST 1342	02/06/2017	$180.90
	HUNTER PIPE SUPPLY	02/06/2017	$192.60
	HILLS MACHINERY COMPANY	02/06/2017	$1,993.41
	CARQUEST 1342	02/06/2017	$86.16
	BLANCHARD MACHINERY	02/06/2017	$113.85
	CAROLINA UPHOLSTERY	02/06/2017	$250.00
	COMPANY WRENCH	02/06/2017	$1,684.08
	LEE TRANSPORT EQUIPMENT	02/08/2017	$882.75
	CARQUEST 1342	02/08/2017	$28.42
	CARQUEST 1342	02/09/2017	$165.11
	OREILLY AUTO 00016303	02/09/2017	$92.97
	OREILLY AUTO 00016303	02/09/2017	$37.44
	NAPA AUTO PARTS 0000722	02/09/2017	$448.06
	AMERICAN HYDRAULICS & HOS	02/09/2017	$345.54
	ACE BUILDERS HDWE	02/14/2017	$14.94
	CARQUEST 1342	02/14/2017	$37.52
	ASCENDM MACHINERY	02/15/2017	$119.35
	ASCENDM MACHINERY	02/20/2017	$88.13
	DRUMS TIRE AND BATTERY SE	02/24/2017	$49.95
	CARQUEST 1342	02/27/2017	$1.81
	CARQUEST 1342	02/27/2017	$2.63
			$13,871.92
CLAUDE M BERRY	VERIZON WRLS P3419-01	01/30/2017	$37.44
	CONCRETE DESIGNS	02/03/2017	$74.62
	GEORGETOWN MILL SUPPLIES	02/13/2017	$149.80
	THE BOOTJACK INC	02/15/2017	$100.00
	THE BOOTJACK INC	02/15/2017	$100.00
	THE BOOTJACK INC	02/15/2017	$87.47
	GEORGETOWN SMALL ENGINES,	02/15/2017	$56.07
	THE BOOTJACK INC	02/15/2017	$97.19
	THE BOOTJACK INC	02/15/2017	$100.00
	FASTENAL COMPANY01	02/16/2017	$553.87
	SWINNIE SUPPLY COMPANY	02/17/2017	$55.86
	AGRI SUPPLY - FLORENCE	02/21/2017	$278.61
	NOR NORTHERN TOOL	02/21/2017	$426.12
	WM SUPERCENTER #625	02/22/2017	$14.81
	IN WILLIAMSBURG SIGN CO.	02/23/2017	$154.08
	LOWES #01004	02/23/2017	$1,707.15
			$3,993.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	02/06/2017	$125.00
	SC DHEC/BUREAU OF F	02/06/2017	$125.00
			$250.00
CLAY BODIFORD	THE BOOTJACK INC	02/09/2017	$99.59
	LOWES #00497	02/14/2017	$56.76
			$156.35
CLIFFORD SELKINGHAUS	HUMBOLDT MFG CO	02/03/2017	$208.00
	WAL-MART #1286	02/21/2017	$8.39
			$216.39
CLIFTON E OVERSTREET	NAPA OF LAURENS	01/30/2017	$9.39
	WW WILLIAMS	01/31/2017	$1,631.75
	NAPA OF LAURENS	01/30/2017	$367.57
	NAPA OF LAURENS	01/30/2017	$57.98
	NAPA OF LAURENS	01/31/2017	$223.60
	ALTMAN TRACTOR & EQUIPME	02/01/2017	$415.26
	NAPA OF LAURENS	01/31/2017	$11.13
	NAPA OF LAURENS	01/31/2017	$19.92
	NAPA OF LAURENS	01/31/2017	$26.51
	ROWLAND RADIATOR	02/01/2017	$75.00
	DURACO, INC	02/01/2017	$344.53
	THE HOLLOWAY COMPANY	02/01/2017	$30.36
	NAPA OF LAURENS	02/01/2017	$54.27
	NAPA OF LAURENS	02/01/2017	$7.84
	NAPA OF LAURENS	02/01/2017	$4.09
	FLEETPRIDE 316	02/01/2017	$872.00
	NAPA OF LAURENS	02/03/2017	$105.51
	NAPA OF LAURENS	02/03/2017	$11.70
	NAPA OF LAURENS	02/02/2017	$43.83
	NAPA OF LAURENS	02/02/2017	$19.56
	NAPA OF LAURENS	02/03/2017	$198.47
	NAPA OF LAURENS	02/02/2017	$13.34
	NAPA OF LAURENS	02/03/2017	$104.74
	NAPA OF LAURENS	02/02/2017	$12.18
	NAPA OF LAURENS	02/06/2017	$15.88
	NAPA OF LAURENS	02/07/2017	$32.10
	NAPA OF LAURENS	02/07/2017	$21.40
	NAPA OF LAURENS	02/07/2017	$14.96
	HALL MANUFACTURING	02/08/2017	$111.71
	NAPA OF LAURENS	02/08/2017	$21.40
	NAPA OF LAURENS	02/08/2017	$3.71
	NAPA OF LAURENS	02/10/2017	$20.55
	NAPA OF LAURENS	02/09/2017	$36.20
	NAPA OF LAURENS	02/09/2017	$14.34
	NAPA OF LAURENS	02/14/2017	$36.89
	NAPA OF LAURENS	02/14/2017	$15.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	02/15/2017	$12.25
	NAPA OF LAURENS	02/17/2017	$10.10
	NAPA OF LAURENS	02/16/2017	$4.09
	NAPA OF LAURENS	02/16/2017	$22.16
			$5,053.93
CLIFTON E WHITE	USPS PO 4555200790	02/07/2017	$7.08
			$7.08
CLINT BEAVER	WM SUPERCENTER #585	02/07/2017	$63.61
	NORTHERN TOOL EQUIP-SC	02/07/2017	$42.76
	STAPLES 00111211	02/21/2017	$41.17
			$147.54
COREY M WASHINGTON	TRI COUNTY TOOL REPAIR	01/30/2017	$60.00
	DILLON SUPPLY COMPANY	01/30/2017	$39.89
	CNT NORTH CHARLESTON	01/31/2017	$173.49
	ASHLEY STEEL INC	02/01/2017	$64.20
	NSC NORTHERN SAFETY CO	02/10/2017	$2,247.38
	CHARLESTONS RIGGING AN	02/13/2017	$1,582.33
	LOWES #02464	02/14/2017	$213.36
	DILLON SUPPLY COMPANY	02/21/2017	$126.99
	LOWES #00655	02/23/2017	$1,726.80
			$6,234.44
COREY M WATKINS	OSWALD WHOLESALE LUMBER I	02/10/2017	$23.53
	OFFICE DEPOT #2196	02/17/2017	$12.82
	OFFICE DEPOT #332	02/21/2017	$12.94
	OFFICE DEPOT #2196	02/25/2017	$19.23
			$68.52
CRYSTAL BAILEY	WINNSBORO BUILDER SUPPLY	02/01/2017	$4.48
	TRUCK SUPPLY COMPANY O	02/01/2017	$41.52
	EZELL HARDWARE INC	01/31/2017	$58.64
	TRUCK SUPPLY COMPANY O	02/02/2017	$159.08
	FAIRFIELD MOTOR PA	02/07/2017	$3.00
	BALDWINS GARAGE AND WRECK	02/08/2017	$40.00
	ZEP SALES AND SERVICE	02/14/2017	$180.74
	WINZER USA	02/16/2017	$105.12
	WINZER USA	02/16/2017	$1,120.30
	WINZER USA	02/19/2017	$138.24
	FAIRFIELD MOTOR PA	02/22/2017	$3.14
	CERTIFIED LABORATORIES	02/23/2017	$332.93
	CERTIFIED LABORATORIES	02/23/2017	$228.86
	FORMS AND SUPPLY - AOPD	02/22/2017	$64.50
			$2,480.55
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	02/01/2017	$134.83
	FORESTRY SUPPLIERS	02/01/2017	$445.18
	FORESTRY SUPPLIERS	02/02/2017	$201.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	WW GRAINGER	02/14/2017	$79.69
	FORMS AND SUPPLY - AOPD	02/13/2017	$67.55
	BATTERIES PLUS	02/15/2017	$363.53
	FORMS AND SUPPLY - AOPD	02/16/2017	$57.12
	FORMS AND SUPPLY - AOPD	02/20/2017	$138.03
			$1,486.99
CRYSTAL D BLACK-COKER	3 MAN AUTO SERVICE	01/31/2017	$97.92
	HILLS MACHINERY COMPANY	02/02/2017	$1,022.15
	3 MAN AUTO SERVICE	02/02/2017	$58.52
	HAVIRD TIRE	02/03/2017	$331.31
	GALEANA CHRYSLER PARTS	02/02/2017	$117.45
	PROFLEET OF THE CAROLINA	02/06/2017	$240.73
	PROFLEET OF THE CAROLINA	02/06/2017	$246.03
	3 MAN AUTO SERVICE	02/06/2017	$42.52
	TOYOTA CENTER	02/07/2017	$62.83
	POWER SYSTEMS, INC.	02/08/2017	$831.40
	3 MAN AUTO SERVICE	02/08/2017	$214.54
	3 MAN AUTO SERVICE	02/13/2017	$295.04
	3 MAN AUTO SERVICE	02/13/2017	$215.47
	3 MAN AUTO SERVICE	02/15/2017	$145.21
	3 MAN AUTO SERVICE	02/16/2017	$401.50
	3 MAN AUTO SERVICE	02/21/2017	$80.71
	HILLS MACHINERY COMPANY	02/27/2017	$2,433.97
			$6,837.30
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	01/30/2017	$339.63
	FORMS AND SUPPLY - AOPD	02/03/2017	$59.30
	INDUSTRIAL SOLUTIONS AND	02/15/2017	$179.19
	FORMS AND SUPPLY - AOPD	02/24/2017	$36.10
			$614.22
CYNTHIA L MYERS	BRUNSON SUPPLY AND ACE	02/10/2017	$17.26
	STARR TRACKS	02/23/2017	$155.70
	THOM CHEM INC	02/22/2017	$2,495.24
			$2,668.20
D BUCKMON	PALMETTO BUILDING SUPPLY	01/31/2017	$7.40
	WAL-MART #0795	01/31/2017	$62.18
	WAL-MART #0795	02/06/2017	$19.00
	IN PALMETTO TOOL INC.	02/15/2017	$60.00
	BLACKS SUPPLY	02/15/2017	$24.50
	NAPA AUTO PARTS 0020619	02/15/2017	$69.69
			$242.77
DALE G THOMAS	BARNES & NOBLE #2282	02/03/2017	$48.55
	BATTERIES PLUS #23	02/12/2017	$23.75
	CAOHC	02/24/2017	$1,289.64
			$1,361.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	BERKELEY FORD	01/31/2017	$31.32
	HILLS MACHINERY COMPANY	01/31/2017	$169.77
	NAPA AUTO SUPPLY	01/30/2017	$15.52
	NAPA AUTO SUPPLY	01/30/2017	$8.36
	NAPA AUTO SUPPLY	01/30/2017	$38.03
	NAPA AUTO SUPPLY	01/30/2017	$9.69
	PARKS AUTO PARTS-MC	01/31/2017	$25.43
	CUMMINS ATLANTIC #7	01/31/2017	$354.39
	HILLS MACHINERY COMPANY	01/31/2017	$163.75
	HILL TIRE & AUTO CTR INC	02/01/2017	$112.07
	MARVINS #45	02/01/2017	$32.37
	HILLS MACHINERY COMPANY	02/01/2017	$46.85
	FASTENAL COMPANY01	02/02/2017	$53.14
	PARKS AUTO PARTS-MC	02/02/2017	$51.98
	HILLS MACHINERY COMPANY	02/02/2017	$133.09
	NAPA AUTO SUPPLY	02/01/2017	$25.39
	ALLEN AND WEBB	02/03/2017	$49.25
	NAPA AUTO SUPPLY	02/02/2017	$10.61
	TRUCK PRO	02/03/2017	$291.53
	BERKELEY FORD	02/03/2017	$31.32
	BLANCHARD MACHINERY	02/09/2017	$64.43
	CHARLESTON RUBBER & GASKE	02/10/2017	$167.36
	IN DT SERVICES INC	02/10/2017	$200.00
	NAPA AUTO SUPPLY	02/10/2017	$72.85
	CAROLINA POWERTRAIN	02/10/2017	$161.60
	IN DT SERVICES INC	02/10/2017	$250.00
	TRUCK PRO	02/10/2017	$390.88
	GOODYEAR FRASIER TIRE SER	02/13/2017	$540.97
	PARKS AUTO PARTS-MC	02/13/2017	$3.14
	PARKS AUTO PARTS-MC	02/13/2017	$1.71
	PARKS AUTO PARTS-MC	02/13/2017	$42.45
	BLANCHARD MACHINERY	02/14/2017	$245.63
	CUMMINS ATLANTIC #7	02/14/2017	$760.45
	PARKS AUTO PARTS-MC	02/14/2017	$25.70
	PARKS AUTO PARTS-MC	02/14/2017	$2.60
	WILLIAMS TIRES & AUTO	02/15/2017	$691.69
	SPARROW & KENNEDY TRACTOR	02/15/2017	$357.51
	PARKS AUTO PARTS-MC	02/15/2017	$94.92
	NAPA AUTO SUPPLY	02/15/2017	$13.65
	NAPA AUTO SUPPLY	02/15/2017	$27.87
	PARKS AUTO PARTS-MC	02/16/2017	$7.34
	CUMMINS ATLANTIC #7	02/17/2017	$34.58
	NAPA AUTO SUPPLY	02/16/2017	$31.53
	GCR TIRE CENTER #429	02/17/2017	$369.04
	NAPA AUTO SUPPLY	02/16/2017	$68.09
	NAPA AUTO SUPPLY	02/17/2017	$131.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	GCR TIRE CENTER #429	02/17/2017	$159.49
	PARKS AUTO PARTS-MC	02/17/2017	$10.58
	PARKS AUTO PARTS-MC	02/21/2017	$13.63
	TRUCK PRO	02/21/2017	$4.27
	GOODYEAR FRASIER TIRE SER	02/21/2017	$546.39
	ALLEN AND WEBB	02/22/2017	$721.42
	IN MAX'S GLASS INC	02/22/2017	$393.49
	NAPA AUTO SUPPLY	02/21/2017	$438.70
	TRUCK PRO	02/22/2017	$224.51
	WW WILLIAMS	02/23/2017	$59.18
	FLEET CONCEPTS OF CHARLES	02/22/2017	$21.68
	HAY TIRE PROS	02/23/2017	$248.32
	HAY TIRE PROS	02/23/2017	$86.81
	PARKS AUTO PARTS-MC	02/23/2017	$157.56
	CHARLESTON RUBBER & GASKE	02/23/2017	$352.35
	NAPA AUTO SUPPLY	02/23/2017	$47.74
	PARKS AUTO PARTS-MC	02/27/2017	$3.41
	PARKS AUTO PARTS-MC	02/27/2017	$8.10
	PARKS AUTO PARTS-MC	02/27/2017	$1.27
	PARKS AUTO PARTS-MC	02/27/2017	$13.22
			$9,923.72
DANIEL L WELLS	FASTENAL COMPANY01	01/31/2017	$308.88
	NORTHERN TOOL EQUIP	02/02/2017	$48.81
	PURITY CHEMICALS	02/06/2017	$2,499.00
	FASTENAL COMPANY01	02/07/2017	$1,076.01
	FASTENAL COMPANY01	02/07/2017	$194.89
	MARVINS #45	02/08/2017	$69.11
	WAL-MART #1146	02/09/2017	$24.67
	WW GRAINGER	02/10/2017	$25.35
	MARVINS #45	02/13/2017	$161.99
	NAPA AUTO SUPPLY	02/13/2017	$189.99
	MARVINS #45	02/14/2017	$18.35
	FASTENAL COMPANY01	02/14/2017	$191.69
	TRACTOR SUPPLY # 1349	02/15/2017	$21.59
	MARVINS #45	02/15/2017	$64.79
	MARVINS #45	02/27/2017	$51.15
			$4,946.27
DANIEL R BALENTINE	LANDSCAPE SUPPLY	02/01/2017	$990.22
	CONCRETE SUPPLY CO LLC	02/07/2017	$1,013.36
	LOWES #00518	02/16/2017	$15.60
	LOWES #00518	02/23/2017	$85.67
			$2,104.85
DANIEL R LOVETTE	SECOM SYSTEMS INC	02/16/2017	$2,142.72
			$2,142.72
DANIEL S BURGESS	FLUID POWER SERVICES INC	02/24/2017	$41.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$41.84
DANNY R. WOODRING	GOODLETT EQUIPMENT INC	01/30/2017	$714.75
	LONG TRAILER & BODY SERVI	02/01/2017	$5.44
	BOGGS TRACTOR 1	01/31/2017	$5.72
	ROBBINS TIRE SERVI	02/01/2017	$45.89
	ADVANCE AUTO PARTS #5500	02/01/2017	$64.54
	ADVANCE AUTO PARTS #5500	02/02/2017	$216.20
	OREILLY AUTO 00021832	02/02/2017	$208.14
	ADVANCE AUTO PARTS #5500	02/02/2017	$11.20
	ROBBINS TIRE SERVI	02/02/2017	$36.40
	SQ CAROLINA ALTERN	02/03/2017	$344.50
	WARES AUTO AND TRUCK PART	02/03/2017	$115.92
	LEE TRANSPORT EQUIPMENT	02/03/2017	$1,181.50
	BENSON FORD MERCURY INC	02/02/2017	$502.57
	MIKE WILLIMON TOWING	02/03/2017	$150.00
	ALAMO INDUSTRIAL	02/02/2017	$1,253.12
	ADVANCE AUTO PARTS #5500	02/06/2017	$19.50
	ADVANCE AUTO PARTS #5500	02/06/2017	$55.96
	CAROLINA INTL TRUCKS	02/06/2017	$570.16
	DNI AUTO PARTS	02/06/2017	$14.65
	ADVANCE AUTO PARTS #5500	02/08/2017	$55.96
	ADVANCE AUTO PARTS #5500	02/08/2017	$9.48
	AAA FASTENER & SUPPLY	02/07/2017	$12.30
	ADVANCE AUTO PARTS #5500	02/08/2017	$109.94
	ADVANCE AUTO PARTS #5500	02/08/2017	$186.04
	ADVANCE AUTO PARTS #5500	02/09/2017	$504.14
	BROWNS TIRE & MUFFLER	02/10/2017	$20.00
	ADVANCE AUTO PARTS #5500	02/13/2017	$3.89
	ADVANCE AUTO PARTS #5500	02/13/2017	$107.73
	BROWNS TIRE & MUFFLER	02/13/2017	$20.00
	BENSON FORD MERCURY INC	02/13/2017	$55.40
	DNI AUTO PARTS	02/14/2017	$11.13
	FASTENAL COMPANY01	02/15/2017	$23.78
	BENSON FORD MERCURY INC	02/15/2017	$12.69
	BENSON FORD MERCURY INC	02/15/2017	$43.86
	BENSON FORD MERCURY INC	02/16/2017	$144.79
	DNI AUTO PARTS	02/17/2017	$93.87
	TRUCK TOYZ INC	02/21/2017	$401.25
			$7,332.41
DARIN B KYZER	TYLER BROTHERS	02/10/2017	$100.00
			$100.00
DARIN C BOLAND	COMPUWORLD INC	02/02/2017	$427.68
	BEST BUY 00002642	02/07/2017	$180.72
	BI-LO GROCERY #5722	02/11/2017	$58.70
	GRAYBAR ELECTRIC COMPANY	02/14/2017	$446.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,113.77
DAVID A BLACK	SHEALY ELECT 803-227-0599	02/07/2017	$942.76
	HOLDER ELECTRIC SUPPLY	02/13/2017	$1,425.82
	HOLDER ELECTRIC SUPPLY	02/14/2017	$1,725.25
	HOLDER ELECTRIC SUPPLY	02/17/2017	$198.14
			$4,291.97
DAVID A. FAHY	VERITIV-SOUTHWEST	01/30/2017	$225.70
	LOWES #00499	02/09/2017	$111.52
	IN THE SCENSIBLE SOURCE	02/16/2017	$95.03
	LOWES #00385	02/22/2017	$34.50
	IBI - SUPPLYWORKS #2251	02/24/2017	$353.59
			$820.34
DAVID BLAND	JW PLAYER	02/04/2017	$299.00
	REV.COM	02/08/2017	$11.00
	AMAZON MKTPLACE PMTS	02/22/2017	$17.11
	NLI SHAREFILE	02/24/2017	$12.21
			$339.32
DAVID E SUTTLEMYRE	ORANGEBURG REDI-MIX CONCR	02/01/2017	$431.81
	ORANGEBURG REDI-MIX CONCR	02/14/2017	$347.55
	LOWES #00499	02/15/2017	$30.20
	HD SUPPLY WATERWORKS 552	02/15/2017	$125.27
	CALHOUN SUPPLY CO INC	02/22/2017	$155.71
	CALHOUN SUPPLY CO INC	02/22/2017	$410.44
			$1,500.98
DAVID F. GREENE	LOWES #00469	02/01/2017	$268.17
	TRI-COUNTY ACE	02/01/2017	$57.29
	TRI-COUNTY ACE	02/02/2017	$112.42
	LINDSAY OIL PICKENS	02/06/2017	$74.53
	LOWES #03071	02/08/2017	$17.03
	BATTERIES PLUS #39	02/09/2017	$4.80
	LOWES #00469	02/09/2017	$404.37
	ACADEMY SPORTS #148	02/10/2017	$100.00
	AIRGAS SOUTH	02/10/2017	$160.72
	NEWTON SHOES	02/13/2017	$100.00
	SAFE INDUSTRIES	02/13/2017	$321.00
	LOWES #00469	02/13/2017	$93.00
	ACADEMY SPORTS #148	02/14/2017	$90.94
	LANDSCAPERS SUPPLY OF	02/13/2017	$81.21
	MARION DAVIS	02/22/2017	$617.84
			$2,503.32
DAVID FELT	OREILLY AUTO 00021048	01/31/2017	$32.53
	CHARLESTON RUBBER & GASKE	01/31/2017	$25.47
	OREILLY AUTO 00021048	01/31/2017	$95.56
	OREILLY AUTO 00021048	02/01/2017	$13.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	02/01/2017	$30.37
	OREILLY AUTO 00021048	02/01/2017	$13.05
	OREILLY AUTO 00021048	02/01/2017	$2.31
	OREILLY AUTO 00021048	02/01/2017	$35.48
	OREILLY AUTO 00021048	02/01/2017	$4.19
	OREILLY AUTO 00021048	02/01/2017	$2.54
	TI-HIGHWAY SAFETY	02/01/2017	$288.80
	OREILLY AUTO 00021048	02/01/2017	$20.60
	NAPA AUTO 0031250	01/31/2017	$157.69
	IBS OF SOUTH CAROLINA #2	02/01/2017	$239.47
	NAPA AUTO 0031250	02/01/2017	$36.15
	OREILLY AUTO 00021048	02/02/2017	$9.31
	OREILLY AUTO 00021048	02/02/2017	$42.27
	PALMETTO PAINT SPECIALTIE	02/03/2017	$12.56
	IBS OF SOUTH CAROLINA #2	02/03/2017	$144.31
	OREILLY AUTO 00021048	02/03/2017	$27.15
	OREILLY AUTO 00021048	02/03/2017	$180.60
	SQ C&R GLASS, LLC	02/03/2017	$262.54
	136 KEYSTONE AUTOMOTIVE	02/03/2017	$175.20
	IBS OF SOUTH CAROLINA #2	02/02/2017	$118.81
	GOODYEAR FRASIER TIRE SER	02/03/2017	$340.75
	FIELDS ORNAMENTAL IRON	02/06/2017	$98.64
	LOWES #00497	02/06/2017	$346.94
	CHARLESTON RUBBER & GASKE	02/06/2017	$10.80
	ACCESS PORTABLE TOILETS	02/06/2017	$600.00
	OREILLY AUTO 00021048	02/06/2017	$32.01
	BLACKWELL TVHDW	02/06/2017	$31.06
	BLANCHARD MACHINERY	02/07/2017	$36.19
	GRADYS UPHOLSTERY INC	02/07/2017	$216.08
	FIELDS ORNAMENTAL IRON	02/07/2017	$25.99
	JOE'S TRUCK SUMMERVILLE	02/06/2017	$319.93
	TRACTOR SUPPLY # 1349	02/06/2017	$17.27
	LOWES #00497	02/07/2017	$27.93
	OREILLY AUTO 00021048	02/07/2017	$21.53
	SUMMERVILLE COLLISION CE	02/08/2017	$1,070.30
	OREILLY AUTO 00021048	02/08/2017	$29.25
	BLANCHARD MACHINERY	02/08/2017	$231.93
	OREILLY AUTO 00021048	02/08/2017	$243.97
	HANCKEL MARINE	02/08/2017	$129.09
	RICK HENDRICK JEEP CHYSL	02/07/2017	$50.28
	OREILLY AUTO 00021048	02/08/2017	$75.77
	GOODYEAR FRASIER TIRE SER	02/08/2017	$507.94
	OREILLY AUTO 00021048	02/09/2017	$60.17
	OREILLY AUTO 00021048	02/09/2017	$58.74
	OREILLY AUTO 00021048	02/09/2017	$11.59
	NAPA AUTO 0031250	02/08/2017	$10.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	JONES FORD INC.	02/09/2017	$6.86
	OREILLY AUTO 00021048	02/09/2017	$16.26
	OREILLY AUTO 00021048	02/09/2017	$46.80
	OREILLY AUTO 00021048	02/09/2017	$26.09
	OREILLY AUTO 00021048	02/09/2017	$96.26
	IBS OF SOUTH CAROLINA #2	02/08/2017	$27.13
	OREILLY AUTO 00021048	02/09/2017	$57.20
	OREILLY AUTO 00021048	02/09/2017	$36.81
	OREILLY AUTO 00021048	02/09/2017	$96.26
	NAPA AUTO 0031250	02/10/2017	$41.52
	OREILLY AUTO 00021048	02/10/2017	$7.79
	OREILLY AUTO 00021048	02/10/2017	$50.65
	FIELDS ORNAMENTAL IRON	02/10/2017	$12.41
	OREILLY AUTO 00021048	02/10/2017	$4.65
	OREILLY AUTO 00021048	02/10/2017	$16.26
	OREILLY AUTO 00021048	02/10/2017	$223.29
	LEE TRANSPORT EQUIPMENT	02/10/2017	$110.40
	FLEET CONCEPTS OF CHARLES	02/10/2017	$10.14
	NAPA AUTO 0031250	02/09/2017	$15.75
	CAROLINA AUTO ELECTRIC	02/10/2017	$247.38
	OREILLY AUTO 00021048	02/10/2017	$16.69
	WEST MARINE #134	02/09/2017	$2.15
	OREILLY AUTO 00021048	02/10/2017	$29.34
	OREILLY AUTO 00021048	02/10/2017	$240.00
	JONES FORD INC.	02/10/2017	$71.76
	IBS OF SOUTH CAROLINA #2	02/09/2017	$192.81
	OREILLY AUTO 00021048	02/13/2017	$16.26
	UNITED RENTALS	02/13/2017	$612.52
	PALMETTO FORD PARTS.	02/13/2017	$757.01
	OREILLY AUTO 00021048	02/13/2017	$18.43
	GOODYEAR FRASIER TIRE SER	02/13/2017	$123.52
	OREILLY AUTO 00021048	02/13/2017	$62.31
	OREILLY AUTO 00021048	02/13/2017	$4.25
	GYRO-TRAC CORPORATION	02/13/2017	$175.62
	UNITED RENTALS	02/14/2017	$35.16
	OREILLY AUTO 00021048	02/14/2017	$51.29
	NAPA AUTO 0031250	02/13/2017	$2.39
	OREILLY AUTO 00021048	02/14/2017	$35.91
	AAA ACTION AUTO COLLISIO	02/08/2017	$200.00
	OREILLY AUTO 00021048	02/14/2017	$90.53
	SPARROW & KENNEDY TRACTOR	02/14/2017	$552.48
	BLANCHARD MACHINERY	02/13/2017	$27.93
	UNITED RENTALS	02/15/2017	$69.47
	OREILLY AUTO 00021048	02/15/2017	$2.16
	CHARLESTON RUBBER & GASKE	02/15/2017	$92.57
	OREILLY AUTO 00021048	02/15/2017	$15.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	FLEET CONCEPTS OF CHARLES	02/14/2017	$229.59
	OREILLY AUTO 00021048	02/16/2017	$48.62
	OREILLY AUTO 00021048	02/16/2017	$15.18
	ECKCHARLESTON	02/16/2017	$56.81
	OREILLY AUTO 00021048	02/17/2017	$20.60
	GYRO-TRAC CORPORATION	02/16/2017	$78.00
	CITY ELECTRIC #19	02/16/2017	$16.23
	OREILLY AUTO 00021048	02/17/2017	$100.80
	BLANCHARD MACHINERY	02/17/2017	$25.53
	JONES FORD INC.	02/17/2017	$35.22
	IBS OF SOUTH CAROLINA #2	02/17/2017	$210.35
	OREILLY AUTO 00021048	02/17/2017	$99.89
	OREILLY AUTO 00021048	02/17/2017	$14.48
	IN GUSTA'S OUTDOOR POWER	02/18/2017	$37.38
	GOODYEAR FRASIER TIRE SER	02/17/2017	$139.95
	DRIGGERS SMALL ENGINE, IN	02/16/2017	$6.06
	OREILLY AUTO 00021048	02/17/2017	$144.36
	OREILLY AUTO 00021048	02/17/2017	$13.50
	JONES FORD INC.	02/21/2017	$15.19
	OREILLY AUTO 00021048	02/21/2017	$6.49
	OREILLY AUTO 00021048	02/21/2017	$42.23
	JONES FORD INC.	02/22/2017	$46.89
	RICK HENDRICK JEEP CHYSL	02/21/2017	$141.71
	OREILLY AUTO 00021048	02/22/2017	$88.07
	BLANCHARD MACHINERY	02/22/2017	$70.18
	OREILLY AUTO 00021048	02/22/2017	$44.73
	AAA ACTION AUTO COLLISIO	02/21/2017	$300.00
	BLANCHARD MACHINERY	02/22/2017	$28.44
	NAPA AUTO 0031250	02/21/2017	$5.90
	CHARLESTON RUBBER & GASKE	02/22/2017	$23.30
	JONES FORD INC.	02/23/2017	$4.21
	OREILLY AUTO 00021048	02/23/2017	$62.92
	SQ C&R GLASS, LLC	02/23/2017	$427.10
	OREILLY AUTO 00021048	02/23/2017	$39.61
	SOLAR TECHNOLOGY INC	02/22/2017	$175.83
	OREILLY AUTO 00021048	02/23/2017	$241.67
	FIELDS ORNAMENTAL IRON	02/24/2017	$12.28
	FLEET CONCEPTS OF CHARLES	02/23/2017	$67.26
	NAPA AUTO 0031250	02/23/2017	$18.68
	SOLAR TECHNOLOGY INC	02/24/2017	$39.85
	OREILLY AUTO 00021048	02/24/2017	$16.78
	OREILLY AUTO 00021048	02/27/2017	$86.92
			$14,521.10
DAVID L DOUTY	DRIGGERS SMALL ENGINE, IN	01/30/2017	$62.04
	HILLS MACHINERY COMPANY	01/31/2017	$155.39
	AUTO PARTS OF ST. GEORGE	01/31/2017	$10.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	TRIPLE T SUMMERVILLE	01/30/2017	$1,636.18
	AUTO PARTS OF ST. GEORGE	01/31/2017	$14.73
	AUTO PARTS OF ST. GEORGE	01/30/2017	$30.50
	BERKELEY LOCKSMITH	02/01/2017	$10.80
	MIDLANDS MACHINERY INC	02/01/2017	$502.18
	CAROLINA CRAWLER & EQUIP	02/01/2017	$121.64
	BLANCHARD EQUIPMENT - ST	02/01/2017	$21.19
	AUTO PARTS OF ST. GEORGE	02/02/2017	$63.72
	AUTO PARTS OF ST. GEORGE	02/02/2017	$329.12
	AUTO PARTS OF ST. GEORGE	02/02/2017	$22.56
	AUTO PARTS OF ST. GEORGE	02/02/2017	$9.62
	TRIPLE T SUMMERVILLE	02/01/2017	$79.96
	PIEDMONT TRUCK TIR	02/03/2017	$118.94
	AUTO PARTS OF ST. GEORGE	02/03/2017	$51.51
	AUTO PARTS OF ST. GEORGE	02/02/2017	$4.77
	BLANCHARD EQUIPMENT - ST	02/02/2017	$140.10
	AUTO PARTS OF ST. GEORGE	02/06/2017	$19.53
	AUTO PARTS OF ST. GEORGE	02/06/2017	$177.61
	AUTO PARTS OF ST. GEORGE	02/07/2017	$3.57
	AUTO PARTS OF ST. GEORGE	02/07/2017	$21.39
	GOODYEAR FRASIER TIRE SER	02/08/2017	$408.55
	AUTO PARTS OF ST. GEORGE	02/08/2017	$152.77
	HILLS MACHINERY COMPANY	02/08/2017	$127.40
	AUTO PARTS OF ST. GEORGE	02/08/2017	$65.05
	AUTO PARTS OF ST. GEORGE	02/08/2017	$2.23
	LOVE CHEVROLET PARTS AND	02/08/2017	$99.03
	BLANCHARD EQUIPMENT - ST	02/07/2017	$512.66
	AUTO PARTS OF ST. GEORGE	02/08/2017	$8.03
	AUTO PARTS OF ST. GEORGE	02/09/2017	$65.46
	GOODYEAR FRASIER TIRE SER	02/09/2017	$271.73
	AUTO PARTS OF ST. GEORGE	02/09/2017	$42.84
	HILLS MACHINERY COMPANY	02/09/2017	$110.74
	AUTO PARTS OF ST. GEORGE	02/09/2017	$51.75
	AUTO PARTS OF ST. GEORGE	02/09/2017	$26.74
	AUTO PARTS OF ST. GEORGE	02/10/2017	$40.84
	AUTO PARTS OF ST. GEORGE	02/10/2017	$20.37
	HILLS MACHINERY COMPANY	02/10/2017	$12.65
	AUTO PARTS OF ST. GEORGE	02/10/2017	$15.66
	AUTO PARTS OF ST. GEORGE	02/10/2017	$56.87
	AUTO PARTS OF ST. GEORGE	02/10/2017	$19.53
	AUTO PARTS OF ST. GEORGE	02/10/2017	$35.48
	AUTO PARTS OF ST. GEORGE	02/13/2017	$10.81
	AUTO PARTS OF ST. GEORGE	02/13/2017	$24.55
	AUTO PARTS OF ST. GEORGE	02/13/2017	$23.17
	AUTO PARTS OF ST. GEORGE	02/14/2017	$12.41
	AUTO PARTS OF ST. GEORGE	02/14/2017	$21.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	02/14/2017	$15.45
	TRIPLE T SUMMERVILLE	02/13/2017	$122.22
	BLANCHARD MACHINERY	02/14/2017	$114.02
	AUTO PARTS OF ST. GEORGE	02/14/2017	$36.73
	AUTO PARTS OF ST. GEORGE	02/14/2017	$10.69
	SPEE DEE OIL CHANGE AND	02/15/2017	$34.00
	AUTO PARTS OF ST. GEORGE	02/14/2017	$25.03
	AUTO PARTS OF ST. GEORGE	02/15/2017	$10.70
	WW WILLIAMS	02/15/2017	$82.02
	GRADYS UPHOLSTERY INC	02/15/2017	$453.03
	HUTTO ACE HDWE	02/15/2017	$9.36
	GRADYS UPHOLSTERY INC	02/15/2017	$207.66
	AUTO PARTS OF ST. GEORGE	02/16/2017	$15.66
	AUTO PARTS OF ST. GEORGE	02/16/2017	$42.78
	CAROLINA HYDRAULIC H	02/15/2017	$603.89
	BLANCHARD EQUIPMENT - ST	02/15/2017	$104.14
	AUTO PARTS OF ST. GEORGE	02/17/2017	$15.66
	PIEDMONT TRUCK TIR	02/17/2017	$250.66
	AUTO PARTS OF ST. GEORGE	02/21/2017	$12.56
	PARKS AUTO PARTS-W'BORO	02/21/2017	$327.02
	AUTO PARTS OF ST. GEORGE	02/21/2017	$67.52
	SPARROW & KENNEDY TRACTOR	02/21/2017	$57.67
	SPARROW & KENNEDY TRACTOR	02/21/2017	$518.94
	AUTO PARTS OF ST. GEORGE	02/21/2017	$275.54
	WILLIAMS TIRES & AUTO	02/21/2017	$289.35
	AUTO PARTS OF ST. GEORGE	02/21/2017	$49.31
	AUTO PARTS OF ST. GEORGE	02/22/2017	$36.73
	AUTO PARTS OF ST. GEORGE	02/22/2017	$10.70
	CAROLINA EQUIPMENT REPAI	02/22/2017	$13.75
	BALDWIN BROTHERS INC	02/22/2017	$484.50
	BLANCHARD EQUIPMENT - ST	02/21/2017	$363.45
	AUTO PARTS OF ST. GEORGE	02/22/2017	$18.87
	AUTO PARTS OF ST. GEORGE	02/22/2017	$44.04
	NORSTAR INDUSTRIES INC	02/22/2017	$463.30
	AUTO PARTS OF ST. GEORGE	02/22/2017	$57.65
	PARKS AUTO PARTS-W'BORO	02/23/2017	$122.43
	PARKS AUTO PARTS-W'BORO	02/23/2017	$22.03
	HILL TIRE & AUTO CTR INC	02/23/2017	$141.32
	AUTO PARTS OF ST. GEORGE	02/23/2017	$28.42
	AUTO PARTS OF ST. GEORGE	02/23/2017	$10.70
	SP ROADSNAP LLC	02/23/2017	$553.37
	AUTO PARTS OF ST. GEORGE	02/23/2017	$25.06
	AUTO PARTS OF ST. GEORGE	02/23/2017	$10.70
	AUTO PARTS OF ST. GEORGE	02/24/2017	$26.87
	AUTO PARTS OF ST. GEORGE	02/24/2017	$11.36
	AUTO PARTS OF ST. GEORGE	02/24/2017	$7.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	02/24/2017	$43.76
	AUTO PARTS OF ST. GEORGE	02/27/2017	$69.11
	HILL TIRE & AUTO CTR INC	02/27/2017	$94.75
	PARKS AUTO PARTS-W'BORO	02/27/2017	$22.03
	AUTO PARTS OF ST. GEORGE	02/27/2017	$16.26
	AUTO PARTS OF ST. GEORGE	02/27/2017	$30.28
			$12,327.73
DAVID L. SAGE	NORTHERN TOOL EQUIP	02/10/2017	$196.00
	WAL-MART #2265	02/21/2017	$49.79
	UNITED CHEMICAL & SUPP	02/24/2017	$201.46
			$447.25
DAVID RANKIN	BLANCHARD MACHINERY	02/06/2017	$1,033.80
			$1,033.80
DEAN F DAMATO	WALSH SUPPLY	01/31/2017	$15.74
	GRIDIRON LLC	01/30/2017	$75.69
	JCB OF GEORGIA - POOLER	01/30/2017	$33.69
	HAMPTON PARTS 0024046	01/31/2017	$28.02
	WALTERBORO FORD	01/30/2017	$65.47
	BLANCHARD MACH WALTERBOR	02/01/2017	$201.88
	HAMPTON PARTS 0024046	02/02/2017	$36.02
	AUTO PARTS ESTILL14447	02/06/2017	$150.40
	HAMPTON PARTS 0024046	02/07/2017	$43.25
	NAPA AUTO SUPPLY 0000870	02/07/2017	$58.00
	HAMPTON PARTS 0024046	02/13/2017	$94.60
	HAMPTON PARTS 0024046	02/14/2017	$48.58
	SQ PALMETTO SUPPLY, LLC6	02/14/2017	$17.26
	BLANCHARD EQUIPMENT - HA	02/14/2017	$92.73
	CYCLESORB	02/15/2017	$288.90
	BLANCHARD EQUIPMENT - HA	02/14/2017	$996.26
	BLANCHARD EQUIPMENT - HA	02/14/2017	$261.61
	BLANCHARD EQUIPMENT - HA	02/17/2017	$275.62
	AMER MACHINING & MAN	02/21/2017	$920.07
	NOR NORTHERN TOOL	02/27/2017	$224.17
	AUTO PARTS ESTILL14447	02/27/2017	$6.04
	HAMPTON PARTS 0024046	02/27/2017	$389.82
			$4,323.82
DEBBIE A VANDERMOLEN	STAPLES DIRECT	01/31/2017	$35.28
	NAZDAR SHAWNEE	01/30/2017	$255.41
	ADVANCE WORLD TRADE	02/02/2017	$66.79
	FORMS AND SUPPLY - AOPD	02/02/2017	$60.90
			$418.38
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	02/10/2017	$193.53
	FORMS AND SUPPLY - AOPD	02/10/2017	$295.44
	FORMS AND SUPPLY - AOPD	02/10/2017	$59.26
	FORMS AND SUPPLY - AOPD	02/13/2017	$442.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	02/24/2017	$11.98
			$1,002.39
DEBORAH J TILL	WAL-MART #0616	02/08/2017	$84.11
	PLUMBING AND ELECTRICAL	02/08/2017	$96.30
	TYLER BROTHERS	02/21/2017	$186.39
			$366.80
DENISE SEASE	FORMS AND SUPPLY - AOPD	02/13/2017	$157.72
	FORMS AND SUPPLY - AOPD	02/14/2017	$2.42
			$160.14
DENNIS G WEST	CAMDEN FIRE EXTINGUSHER S	01/30/2017	$350.40
	TRACTOR SUPPLY #104	02/01/2017	$11.20
			$361.60
DIANA M. FLEMMING	AMERICAN RED CROSS	02/03/2017	$140.25
	FORMS AND SUPPLY - AOPD	02/06/2017	$27.90
	FORMS AND SUPPLY - AOPD	02/06/2017	$136.11
	FORMS AND SUPPLY - AOPD	02/10/2017	$346.68
	FORMS AND SUPPLY - AOPD	02/10/2017	$70.03
	PINNACLE LANDSCAPE	02/23/2017	$750.00
	SQ BCT ATLANTA	02/24/2017	$62.63
	FORMS AND SUPPLY - AOPD	02/23/2017	$16.78
			$1,550.38
DIANE M PADGETT	GENERAL SUPPLY CO	01/31/2017	$89.63
	GENERAL SUPPLY CO	01/31/2017	$45.74
	GENERAL SUPPLY CO	02/01/2017	$36.81
	LINDER INDSTRL-COLUMBIA	02/01/2017	$151.53
	GENERAL SUPPLY CO	02/01/2017	$226.81
	GENERAL SUPPLY CO	02/02/2017	$132.55
	GENERAL SUPPLY CO	02/03/2017	$52.65
	PALMETTO SPECIALITY PRODU	02/02/2017	$172.46
	WW GRAINGER	02/03/2017	$48.05
	GENERAL SUPPLY CO	02/03/2017	$202.96
	ALAMO INDUSTRIAL	02/02/2017	$1,427.27
	TEREX SERVICES	02/03/2017	$960.00
	GENERAL SUPPLY CO	02/06/2017	$51.23
	FORREST TIRE SERVICE	02/06/2017	$550.97
	THE HARDWARE STORE	02/07/2017	$7.48
	CROUCH HARDWARE AND FARM	02/07/2017	$17.10
	FORREST TIRE SERVICE	02/07/2017	$120.00
	RIDGE AUTO ELECTRIC SERVI	02/06/2017	$315.65
	USPS PO 4578200138	02/07/2017	$39.44
	CROUCH HARDWARE AND FARM	02/07/2017	$19.67
	BLANCHARD EQUIPMENT - RI	02/07/2017	$365.13
	CAROLINA INTL TRUCKS	02/08/2017	$1,517.07
	GENERAL SUPPLY CO	02/08/2017	$5.34
	ALAMO INDUSTRIAL	02/07/2017	$285.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	THE HOLLOWAY COMPANY	02/09/2017	$149.45
	GENERAL SUPPLY CO	02/10/2017	$10.36
	GENERAL SUPPLY CO	02/10/2017	$4.37
	PIEDMONT FIRE EXTINGUISHE	02/13/2017	$1,326.44
	GENERAL SUPPLY CO	02/13/2017	$21.35
	GENERAL SUPPLY CO	02/13/2017	$100.77
	GENERAL SUPPLY CO	02/15/2017	$9.54
	CROMLEY'S INC	02/15/2017	$5.77
	FORREST TIRE SERVICE	02/15/2017	$525.04
	GENERAL SUPPLY CO	02/15/2017	$17.33
	CROMLEY'S INC	02/15/2017	$29.58
	GENERAL SUPPLY CO	02/15/2017	$13.40
	CAROLINA JACK & LIFT	02/16/2017	$705.00
	GENERAL SUPPLY CO	02/16/2017	$35.74
	GENERAL SUPPLY CO	02/16/2017	$9.69
	GENERAL SUPPLY CO	02/16/2017	$44.64
	WW GRAINGER	02/17/2017	$2.62
	BLANCHARD EQUIPMENT - RI	02/16/2017	$1,264.68
	CROMLEY'S INC	02/17/2017	$18.72
	CAROLINA INTL TRUCKS	02/17/2017	$239.83
	GENERAL SUPPLY CO	02/17/2017	$24.60
	MADDOCK CONSTRUCTION EQUI	02/17/2017	$334.64
	GENERAL SUPPLY CO	02/17/2017	$6.30
	GENERAL SUPPLY CO	02/17/2017	$35.59
	WW GRAINGER	02/17/2017	$35.54
	FASTENAL COMPANY01	02/21/2017	$1,153.14
	FORREST TIRE SERVICE	02/22/2017	$245.05
	GENERAL SUPPLY CO -CLV	02/22/2017	$5.86
	GENERAL SUPPLY CO -CLV	02/22/2017	$5.02
	BLANCHARD EQUIPMENT - RI	02/22/2017	$25.92
	INDUSTRIAL SOLUTIONS AND	02/24/2017	$96.69
	GENERAL SUPPLY CO -CLV	02/24/2017	$233.47
			$13,577.22
DIXIE L ANDERSON	UNITED LASER	01/31/2017	$188.32
	FORDS FUEL & PROPA	01/31/2017	$295.19
	USPS PO 4518600526	01/31/2017	$55.99
	CONWAY AUTO PARTS	01/31/2017	$75.50
	KORMAN SIGNS INC	01/31/2017	$726.00
	WINZER USA	02/02/2017	$143.52
	WINZER USA	02/02/2017	$332.52
	CONWAY AUTO PARTS	02/02/2017	$58.10
	NATIONAL INDUSTRIAL & SAF	02/02/2017	$150.96
	TOTALSIR LLC	02/02/2017	$21.50
	FASTENAL COMPANY01	02/03/2017	$62.50
	FASTENAL COMPANY01	02/03/2017	$466.13
	OFFICE DEPOT #2179	02/02/2017	$55.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WINZER USA	02/04/2017	$72.70
	TRAFFIC DISTRIBUTOR LINKS	02/06/2017	$2,494.17
	FASTENAL COMPANY01	02/07/2017	$53.26
	FASTENAL COMPANY01	02/08/2017	$13.00
	FORD'S FUEL SERVIC	02/08/2017	$14.00
	FLOTEK INDUSTRIES	02/08/2017	$2,061.14
	MASTERMANS	02/08/2017	$340.19
	CONWAY FEED & GARDEN	02/09/2017	$100.00
	QUILL CORPORATION	02/09/2017	$322.34
	USPS PO 4518600526	02/09/2017	$6.59
	WINZER USA	02/11/2017	$176.54
	WINZER USA	02/11/2017	$49.35
	QUILL CORPORATION	02/15/2017	$181.89
	FASTENAL COMPANY01	02/16/2017	$11.75
	USPS PO 4518600526	02/16/2017	$6.80
	CANNONS SMALL ENGINE SPEC	02/22/2017	$27.82
	THE JERRY CO	02/24/2017	$30.00
	USPS PO 4518600526	02/27/2017	$6.59
			$8,599.43
DONALD A HUGHES	NORTHERN TOOL EQUIP	02/22/2017	$19.07
			$19.07
DONALD K SAMUEL	CONWAY FEED & GARDEN	01/31/2017	$100.00
	LOWES #01705	02/01/2017	$57.52
	LOWES #01705	02/08/2017	$36.70
			$194.22
DONALD W BLIZZARD	SPARKLE CAR WASH	02/01/2017	$13.95
			$13.95
DONNA C RATTERREE	SHE SHEPLERS INC	02/17/2017	$100.00
			$100.00
DONNA J STONE	PALMETTO PAINT SPECIALTIE	01/31/2017	$33.15
	OREILLY AUTO 00021048	02/01/2017	$21.70
	PUMP TANK	02/01/2017	$36.27
	OREILLY AUTO 00021048	02/02/2017	$54.24
	PARKS AUTO PARTS-REMOUNT	02/03/2017	$59.60
	PALMETTO PAINT SPECIALTIE	02/03/2017	$46.41
	CINTAS 235	02/03/2017	$45.57
	NAPA AUTO 0031250	02/02/2017	$2.47
	OREILLY AUTO 00021048	02/07/2017	$6.50
	HARBOR FREIGHT TOOLS 129	02/08/2017	$22.52
	NAPA AUTO 0031250	02/07/2017	$5.95
	NAPA AUTO 0031250	02/08/2017	$63.80
	OREILLY AUTO 00021048	02/09/2017	$10.84
	NAPA AUTO 0031250	02/08/2017	$2.47
	NAPA AUTO 0031250	02/09/2017	$66.40
	CINTAS 235	02/10/2017	$45.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	02/10/2017	$4.76
	NAPA AUTO 0031250	02/10/2017	$10.35
	DIVERSIFIED RECYCLING	02/10/2017	$728.00
	OREILLY AUTO 00021048	02/14/2017	$2.92
	NAPA AUTO 0031250	02/13/2017	$10.12
	OREILLY AUTO 00021048	02/14/2017	$26.00
	NORTHERN TOOL EQUIP	02/14/2017	$35.74
	CERTIFIED LABORATORIES	02/15/2017	$409.41
	WARREN FASTENINGS SOUTH	02/16/2017	$44.49
	NAPA AUTO 0031250	02/15/2017	$38.15
	OREILLY AUTO 00021048	02/16/2017	$10.84
	FASTENAL COMPANY01	02/16/2017	$2.86
	CINTAS 235	02/18/2017	$45.57
	LIM-RIC HEATING AN	02/17/2017	$243.93
	FASTENAL COMPANY01	02/21/2017	$91.58
	FASTENAL COMPANY01	02/22/2017	$26.03
	SHERWIN-WILLIAMS #2837	02/22/2017	$173.17
	NAPA AUTO 0031250	02/21/2017	$9.12
	NAPA AUTO 0031250	02/22/2017	$41.23
	NAPA AUTO 0031250	02/22/2017	$10.35
	LOWES #00497	02/23/2017	$81.90
	NAPA AUTO 0031250	02/24/2017	$6.22
	NORTHERN TOOL EQUIP	02/24/2017	$172.42
	CINTAS 235	02/24/2017	$45.57
	OREILLY AUTO 00021048	02/27/2017	$139.99
			$2,934.18
DONNIE ORR	HILLS MACHINERY COMPANY	01/31/2017	$137.86
	AUTO PARTS OF RIDGELAN	01/30/2017	$8.37
	AUTO PARTS OF RIDGELAN	01/30/2017	$14.29
	SHEFFIELD OIL CO,	01/31/2017	$215.89
	GOODYEAR FRASIER TIRE SER	02/01/2017	$1,277.60
	AUTO PARTS OF RIDGELAN	01/31/2017	$186.71
	CAROLINA INTL TRUCKS	02/01/2017	$68.19
	BOBCAT OF SAVANNAH	01/31/2017	$65.53
	AUTO PARTS OF RIDGELAN	02/01/2017	$9.35
	O C WELCH FORD LINCOLN	02/02/2017	$22.50
	ALLIED ELECTRONICS INC	02/03/2017	$31.38
	SUNBELT RENTALS INC PCG	02/02/2017	$48.60
	SCHOOL BUS PARTS	02/01/2017	$40.02
	OREILLY AUTO PARTS #4886	02/02/2017	$9.78
	AUTO PARTS OF RIDGELAN	02/02/2017	$9.35
	BOBCAT OF SAVANNAH	02/02/2017	$88.46
	FLEETPRIDE 140	02/02/2017	$281.95
	OREILLY AUTO PARTS #4886	02/06/2017	$26.86
	HILLS MACHINERY COMPANY	02/06/2017	$271.64
	SAVANNAH DRIVE LINE HYD	02/06/2017	$515.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	MIDLANDS MACHINERY INC	02/07/2017	$253.29
	CONTINENTAL ENGINE	02/06/2017	$151.09
	OREILLY AUTO PARTS #4886	02/08/2017	$95.83
	MOTION INDUSTRIES GA23	02/08/2017	$238.66
	AMICK EQUIPMENT	02/08/2017	$1,350.92
	OREILLY AUTO PARTS #4886	02/09/2017	$43.19
	AUTO PARTS OF RIDGELAN	02/08/2017	$104.72
	BLANCHARD EQUIPMENT - HA	02/08/2017	$47.52
	AMER MACHINING & MAN	02/09/2017	$996.04
	SUPERIOR DIESEL INC	02/10/2017	$98.11
	JCB OF GEORGIA - POOLER	02/10/2017	$95.59
	BLANCHARD EQUIPMENT - HA	02/11/2017	$137.81
	OREILLY AUTO PARTS #4886	02/10/2017	$17.14
	AUTO PARTS OF RIDGELAN	02/09/2017	$19.42
	OREILLY AUTO PARTS #4886	02/10/2017	$156.30
	FLEETPRIDE 140	02/10/2017	$175.01
	TESTMASTER INC	02/13/2017	$729.79
	GOODYEAR FRASIER TIRE SER	02/13/2017	$418.06
	OREILLY AUTO PARTS #4886	02/14/2017	$20.11
	ROSCO INDUSTRIAL SUPPL	02/14/2017	$33.96
	OREILLY AUTO PARTS #4886	02/14/2017	$43.19
	FLEETPRIDE 140	02/13/2017	$19.00
	OREILLY AUTO PARTS #4886	02/15/2017	$11.26
	GRAYCO HARDWARE RIDGELAN	02/14/2017	$10.32
	SPARROW & KENNEDY TRACTOR	02/15/2017	$59.40
	OREILLY AUTO PARTS #4886	02/15/2017	$27.00
	OREILLY AUTO PARTS #4886	02/15/2017	$9.71
	OREILLY AUTO PARTS #4886	02/15/2017	$28.06
	ROSCO INDUSTRIAL SUPPL	02/15/2017	$60.91
	BLANCHARD EQUIPMENT - HA	02/15/2017	$398.08
	PUBLIC WORKS EQUIPMENT &	02/16/2017	$109.29
	OREILLY AUTO PARTS #4886	02/16/2017	$19.16
	GRAYCO HARDWARE RIDGELAN	02/15/2017	$23.75
	OREILLY AUTO PARTS #4886	02/16/2017	$25.92
	OREILLY AUTO PARTS #4886	02/17/2017	$18.64
	OREILLY AUTO PARTS #4886	02/17/2017	$4.31
	OREILLY AUTO PARTS #4886	02/17/2017	$54.91
	OREILLY AUTO PARTS #4886	02/20/2017	$80.99
	O C WELCH FORD LINCOLN	02/20/2017	$550.79
	SAFELITE AUTOGLASS	02/21/2017	$315.17
	OREILLY AUTO PARTS #4886	02/21/2017	$68.26
	SHEFFIELD OIL CO,	02/21/2017	$400.00
	HILL TIRE & AUTO CTR INC	02/21/2017	$360.29
	SAVANNAH DRIVE LINE HYD	02/21/2017	$175.00
	HILLS MACHINERY COMPANY	02/22/2017	$105.64
	BLANCHARD MACHINERY	02/22/2017	$918.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	GOODYEAR FRASIER TIRE SER	02/22/2017	$418.06
	BOBCAT OF CHARLESTON	02/22/2017	$112.66
	OREILLY AUTO PARTS #4886	02/24/2017	$23.31
	OREILLY AUTO PARTS #4886	02/24/2017	$189.12
	BLANCHARD EQUIPMENT - HA	02/24/2017	$229.13
	OREILLY AUTO PARTS #4886	02/27/2017	$18.39
	OREILLY AUTO PARTS #4886	02/27/2017	$11.92
			$13,411.87
DOYLE H HILL JR	SIMPSON MANNING HDWE	02/01/2017	$47.48
			$47.48
DUANE E GAMM	PRAXAIR DISTRIBUTION I	02/01/2017	$786.09
	CERTIFIED SLINGS OF TAMPA	01/31/2017	$1,923.79
	LOWES #01066	02/01/2017	$183.01
	OFFICE DEPOT #2196	02/01/2017	$29.95
	FASTENAL COMPANY01	02/02/2017	$94.61
	WW GRAINGER	02/02/2017	$90.05
	VERIZON WRLS P2099-01	02/01/2017	$56.15
	HILTI INC	02/04/2017	$961.93
	TYLER BROTHERS	02/06/2017	$100.00
	PRAXAIR DISTRIBUTION I	02/07/2017	$47.76
	LOWES #00499	02/07/2017	$40.02
	WW GRAINGER	02/08/2017	$194.95
	RAM TOOL & SUPPLY SC03	02/13/2017	$237.73
	RAM TOOL & SUPPLY SC03	02/14/2017	$333.43
	RAM TOOL & SUPPLY SC03	02/14/2017	$424.68
	WW GRAINGER	02/16/2017	$322.48
	ED SMITH LUMBER INC	02/15/2017	$535.07
	CHATHAM STEEL-SAV	02/21/2017	$1,622.95
	THE HOME DEPOT #1110	02/21/2017	$51.44
	ED SMITH LUMBER INC	02/21/2017	$991.70
	LOWES #01066	02/22/2017	$104.62
	FASTENAL COMPANY01	02/22/2017	$148.49
	TYLER BROTHERS	02/23/2017	$100.00
	MANN TOOL AND SUPPLY	02/22/2017	$289.92
			$9,670.82
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	01/30/2017	$37.09
	LOWES #00518	01/31/2017	$7.40
	BATTERIES PLUS 635	02/09/2017	$46.53
	BATTERIES PLUS 635	02/10/2017	$35.93
	OFFICEMAX/OFFICE DEPOT659	02/15/2017	$209.87
	OFFICEMAX/OFFICE DEPOT659	02/16/2017	$86.90
	ARC 300	02/17/2017	$532.59
	ARC 300	02/17/2017	$99.16
	OFFICEMAX/OFFICE DEPOT659	02/23/2017	$211.99
			$1,267.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT A STEWART	AMAZON MKTPLACE PMTS	02/06/2017	$11.94
			$11.94
DWIGHT TURNER	GYRO-TRAC CORPORATION	01/31/2017	$124.42
	CAROLINA UPHOLSTERY	02/01/2017	$300.00
	GYRO-TRAC CORPORATION	02/02/2017	$509.57
	OREILLY AUTO 00040238	02/03/2017	$3.24
	SOUTHERN MAINTENANCE LLC	02/07/2017	$11.82
	GYRO-TRAC CORPORATION	02/06/2017	$114.81
	ADVANCE AUTO PARTS #5700	02/08/2017	$36.98
	CODY TIRE COMPANY INC	02/09/2017	$49.94
	TRACTOR SUPPLY # 1306	02/09/2017	$28.06
	THE HOME DEPOT #8913	02/08/2017	$16.35
	LOW COUNTRY HOIST AND CRA	02/10/2017	$1,230.80
	ADVANCE AUTO PARTS #7162	02/13/2017	$302.64
	FASTENAL COMPANY01	02/13/2017	$100.55
	THE HOME DEPOT #8913	02/13/2017	$37.16
	ADVANCE AUTO PARTS #5700	02/16/2017	$48.34
	BURNS FORD MERCURY INC	02/17/2017	$23.50
	MIDLANDS MACHINERY INC	02/21/2017	$324.81
	FASTENAL COMPANY01	02/22/2017	$59.16
	FASTENAL COMPANY01	02/23/2017	$32.66
	MC BRIDE BLDING SUP	02/23/2017	$14.63
	THE HOME DEPOT #8913	02/23/2017	$87.33
	FASTENAL COMPANY01	02/24/2017	$11.26
	DURACO INC	02/27/2017	$607.14
	CODY TIRE COMPANY INC	02/27/2017	$606.71
			$4,681.88
E GOLSTONANDERSON	LOWES #00385	01/31/2017	$9.15
	LOWES #00385	02/06/2017	$21.73
	KNIGHTS PLUMBING LLC	02/07/2017	$450.00
	LAKE MURRAY HARDWARE & OU	02/08/2017	$58.25
			$539.13
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	02/17/2017	$336.77
			$336.77
EDDIE ISAAC	THOM CHEM INC	02/24/2017	$218.30
			$218.30
EDMOND GARNER	LOWES #01120	01/31/2017	$131.72
	INDUSTRIAL SOLUTIONS AND	02/02/2017	$168.40
	QUALITY AIR TOOL	02/06/2017	$141.94
			$442.06
EDWARD G BASS	TRACTOR SUPPLY CO #1743	02/10/2017	$97.19
	ACADEMY SPORTS #137	02/16/2017	$100.00
	TRACTOR SUPPLY CO #1743	02/17/2017	$97.19
	NORTHERN TOOL EQUIP-SC	02/24/2017	$34.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD G BASS	USPS PO 4573200537	02/27/2017	$4.55
			$333.15
EDWARD L JOHNSON	JAREDS HDWE	02/06/2017	$47.48
	RICHBOURG RENTALS	02/07/2017	$1,838.11
	FORTILINE-SUMTER 010	02/15/2017	$192.24
			$2,077.83
EDWARD M ELMORE	COAST 2 COAST ENVIRONME	02/03/2017	$316.12
	COWARD HARDWARE	02/07/2017	$305.48
	WAL-MART #0621	02/08/2017	$10.34
	COWARD HARDWARE	02/09/2017	$86.52
	FORMS AND SUPPLY - AOPD	02/08/2017	$253.22
	LAKE CITY LUMBER COMPANY	02/14/2017	$8.14
	PEE DEE READY MIX INC	02/16/2017	$214.92
	PEE DEE READY MIX INC	02/21/2017	$558.36
	COWARD HARDWARE	02/22/2017	$12.94
			$1,766.04
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	02/07/2017	$160.92
	FORMS AND SUPPLY - AOPD	02/16/2017	$257.22
			$418.14
ELIZABETH D TOTHEROW	COMER EQUIPMENT CO INC	01/31/2017	$94.16
	CARQUEST 1342	01/31/2017	$12.52
	CARQUEST 1342	02/01/2017	$215.34
	OREILLY AUTO 00016303	02/02/2017	$13.67
	AMERICAN HYDRAULICS AN	02/01/2017	$554.63
	CARQUEST 1342	02/02/2017	$35.95
	CARQUEST 1342	02/02/2017	$28.89
	CARQUEST 1342	02/02/2017	$14.70
	FORMS AND SUPPLY - AOPD	02/03/2017	$362.92
	CARQUEST 1342	02/03/2017	$88.53
	CARQUEST 1342	02/06/2017	$2.85
	CARQUEST 1342	02/06/2017	$3.40
	OREILLY AUTO 00016303	02/06/2017	$41.02
	DRUMS TIRE AND BATTERY SE	02/07/2017	$12.84
	CARDINAL RUBBER & SEAL IN	02/07/2017	$120.86
	CARQUEST 1342	02/07/2017	$15.40
	CARQUEST 1342	02/07/2017	$3.07
	CARDINAL RUBBER & SEAL IN	02/07/2017	$101.46
	DRUMS TIRE AND BATTERY SE	02/08/2017	$51.00
	CARDINAL RUBBER & SEAL IN	02/09/2017	$45.69
	ACE BUILDERS HDWE	02/09/2017	$4.90
	DUNLAP LIBERTY08530016	02/09/2017	$1,072.14
	DUNLAP LIBERTY08530016	02/09/2017	$59.93
	CARQUEST 1342	02/10/2017	$40.69
	OREILLY AUTO 00016303	02/10/2017	$135.74
	CYCLESORB	02/10/2017	$339.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	CARDINAL RUBBER & SEAL IN	02/10/2017	$85.70
	JAMES RIVER EQUIPMENT	02/13/2017	$88.13
	CARQUEST 1342	02/13/2017	$66.64
	PALMETTO TIRE AND SERVICE	02/13/2017	$55.00
	CARQUEST 1342	02/13/2017	$66.64
	CARDINAL RUBBER & SEAL IN	02/13/2017	$10.70
	CARQUEST 1342	02/14/2017	$66.64
	CARQUEST 1342	02/14/2017	$97.31
	CARQUEST 1342	02/14/2017	$9.24
	HILLS MACHINERY COMPANY	02/14/2017	$69.12
	CARQUEST 1342	02/14/2017	$118.21
	SAFETY KLEEN SYSTEMS BRAN	02/14/2017	$50.23
	CARQUEST 1342	02/14/2017	$27.29
	CARQUEST 1342	02/15/2017	$153.78
	COMPANY WRENCH	02/15/2017	$1,560.64
	RADIATOR EXPRESS WAREHOUS	02/15/2017	$169.06
	CARQUEST 1342	02/16/2017	$89.08
	ACE BUILDERS HDWE	02/16/2017	$6.37
	FORMS AND SUPPLY - AOPD	02/15/2017	$7.25
	JAMES RIVER EQUIPMENT	02/16/2017	$109.12
	ACE BUILDERS HDWE	02/16/2017	$5.35
	CARQUEST 1342	02/16/2017	$26.66
	INTERSTATE TOWING &	02/17/2017	$164.93
	KIMBALL MIDWEST	02/20/2017	$1,965.04
	CARQUEST 1342	02/22/2017	$39.99
	CARDINAL RUBBER & SEAL IN	02/23/2017	$55.30
	CARQUEST 1342	02/24/2017	$11.24
	CARQUEST 1342	02/24/2017	$1.81
			$8,648.44
ERIC A JONES	WAL-MART #1037	01/31/2017	$84.04
	LOWES #00497	01/31/2017	$50.62
	DILLON SUPPLY COMPANY	01/31/2017	$630.39
	THE BOOTJACK INC	02/08/2017	$93.73
	LOWES #00655	02/08/2017	$926.15
	WARREN FASTENINGS SOUTH	02/14/2017	$119.62
	WARREN FASTENINGS SOUTH	02/16/2017	$129.39
	TRI COUNTY TOOL REPAIR	02/22/2017	$15.00
	DRIGGERS SMALL ENGINE, IN	02/22/2017	$208.00
	STATE CHEMIC STATE CHE	02/24/2017	$453.00
			$2,709.94
ERIC BANNISTER	SIMPSON MANNING HDWE	01/31/2017	$16.19
	SIMPSON MANNING HDWE	02/01/2017	$15.12
	CLARENDON AUTO PARTS	01/31/2017	$398.91
	SIMPSON MANNING HDWE	02/01/2017	$8.62
	CLARENDON AUTO PARTS	02/01/2017	$132.97
	SIMPSON MANNING HDWE	02/13/2017	$37.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BANNISTER	SIMPSON MANNING HDWE	02/23/2017	$12.41
	SIMPSON MANNING HDWE	02/24/2017	$37.23
			$658.68
ERICA A MCDONALD	LOWES #00433	02/03/2017	$9.17
	FORMS AND SUPPLY - AOPD	02/09/2017	$40.17
	FEDEX 890152634352	02/11/2017	$14.03
			$63.37
ERNESTINE M WILLIAMS	UNITED LASER	02/03/2017	$208.65
	JOHNSON FIRE AND SAFET	02/07/2017	$680.84
	UNITED LASER	02/09/2017	$245.03
	USPS PO 4533200440	02/09/2017	$229.00
	JOHNSON FIRE AND SAFET	02/09/2017	$112.00
	THOM CHEM INC	02/10/2017	$1,936.35
	THOM CHEM INC	02/10/2017	$60.00
	STAPLS7171101302000001	02/11/2017	$159.91
	STAPLS7171101302000002	02/14/2017	$61.70
	PALMETTO SPECIALITY PRODU	02/14/2017	$656.64
	GEORGETOWN HARDWARE	02/16/2017	$12.36
	BENCHMARK TOOL AND SUPPLY	02/17/2017	$103.00
	HAMER DOOR PART OF FLOREN	02/22/2017	$102.60
	HERALD OFFICE SUPPLY INC	02/24/2017	$328.55
			$4,896.63
EVANGELEE HOLMES	FAIRFAX FEED AND SEED	02/08/2017	$198.00
			$198.00
EVELYN P. CARMICHAEL	ALLEN PRECISION EQUIP	02/14/2017	$176.44
			$176.44
FRANK A GANTT	AMERICAN DYNAMICS	01/31/2017	$903.38
	SQ SABER OF ORANGEBURG,	01/31/2017	$222.51
	SQ SABER OF ORANGEBURG,	01/31/2017	$185.32
	SQ SABER OF ORANGEBURG,	01/31/2017	$29.32
	HOME BUILDERS SUPPLY CO I	01/30/2017	$85.58
	DILLON SUPPLY COMPANY	01/30/2017	$56.77
	PLUMBING AND ELECTRICAL	01/31/2017	$20.17
	FORESTRY SUPPLIERS	02/01/2017	$100.23
	DILLON SUPPLY COMPANY	02/01/2017	$158.96
	JOHNSON'S LOCKSMITH	02/01/2017	$368.81
	DILLON SUPPLY COMPANY	02/01/2017	$227.07
	PLUMBING AND ELECTRICAL	02/02/2017	$76.67
	SQ SABER OF ORANGEBURG,	02/06/2017	$92.66
	C M DUKES OIL COMPANY	02/06/2017	$83.59
	EDISTO HEATING AND COOLIN	02/08/2017	$95.00
	FORESTRY SUPPLIERS	02/08/2017	$74.49
	LOWES #00559	02/14/2017	$112.99
	JOHNSON'S LOCKSMITH	02/14/2017	$5.33
	BLANCHARD EQUIPMENT - OR	02/15/2017	$36.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	BLANCHARD EQUIPMENT - OR	02/15/2017	$464.23
	HOME BUILDERS SUPPLY CO I	02/23/2017	$24.22
	FLINT EQUIP W COLUMBIA	02/24/2017	$568.64
	AMERICAN DYNAMICS	02/27/2017	$1,093.80
			$5,086.07
FRANK EBERT	LAKELANDS HARDWARE	01/31/2017	$20.13
	OREILLY AUTO 00014902	01/31/2017	$41.82
	OREILLY AUTO 00014902	01/31/2017	$178.06
	OREILLY AUTO 00014902	02/01/2017	$41.13
	OFFICEMAX/OFFICE DEPOT659	01/31/2017	$31.26
	LOWES #00518	02/02/2017	$154.07
	OREILLY AUTO 00014902	02/02/2017	$41.33
	PRAXAIR DISTRIBUTION I	02/04/2017	$53.68
	FORMS AND SUPPLY - AOPD	02/02/2017	$7.57
	CAROLINA SPECIALTY SOLUTI	02/03/2017	$174.90
	DIVERSIFIED RECYCLING	02/02/2017	$359.00
	CYCLESORB	02/06/2017	$286.20
	CAROLINA SPECIALTY SOLUTI	02/06/2017	$118.46
	WW GRAINGER	02/06/2017	$330.66
	LAKELANDS HARDWARE	02/07/2017	$4.23
	CAROLINA TOOL CO INC	02/07/2017	$45.03
	OREILLY AUTO 00014902	02/07/2017	$19.05
	WW GRAINGER	02/07/2017	$39.18
	FORMS AND SUPPLY - AOPD	02/06/2017	$137.78
	FORMS AND SUPPLY - AOPD	02/07/2017	$78.07
	OREILLY AUTO 00014902	02/08/2017	$46.13
	PARTMASTER	02/08/2017	$1,031.10
	PARTMASTER	02/08/2017	$64.65
	OREILLY AUTO 00014902	02/08/2017	$14.30
	THE HOLLOWAY COMPANY	02/08/2017	$83.39
	PARTMASTER	02/09/2017	$800.09
	PARTMASTER	02/09/2017	$1,142.09
	SOL SNAP-ON INDUSTRIAL	02/10/2017	$963.03
	FORMS AND SUPPLY - AOPD	02/10/2017	$57.03
	TERMINIX SERVICE INC	02/09/2017	$65.00
	SEARS HOMETOWN 3325	02/09/2017	$286.17
	THE HOLLOWAY COMPANY	02/13/2017	$54.73
	OREILLY AUTO 00014902	02/14/2017	$11.65
	CAROLINA TOOL CO INC	02/14/2017	$259.31
	LOWES #00518	02/14/2017	$44.49
	OREILLY AUTO 00014902	02/15/2017	$12.68
	B AND F	02/14/2017	$76.14
	OREILLY AUTO 00014902	02/15/2017	$2,119.99
	OREILLY AUTO 00014902	02/16/2017	$28.28
	CAROLINA TOOL CO INC	02/16/2017	$18.34
	OREILLY AUTO 00014902	02/16/2017	$53.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	02/17/2017	$10.98
	CAROLINA TOOL CO INC	02/21/2017	$5.87
	OREILLY AUTO 00014902	02/21/2017	$42.23
	WW GRAINGER	02/22/2017	$95.24
	OREILLY AUTO 00014902	02/22/2017	$26.50
	CYCLESORB	02/23/2017	$101.44
			$9,675.46
FRANK THOMAS	WM SUPERCENTER #630	01/31/2017	$32.15
	USPS PO 4585200150	02/01/2017	$39.54
	JAREDS HDWE	02/01/2017	$69.07
	RICHBOURG RENTALS	02/07/2017	$1,115.20
	OTTERBOX/LIFEPROOF	02/25/2017	$4.99
			$1,260.95
FRANKLIN J. GREEN	GRIFF'S FARM AND H	02/08/2017	$77.00
	ROGERS OUTDOOR EQUIPMENT	02/10/2017	$5.31
	NEVILLE HARDWARE	02/09/2017	$55.09
	IN GUARD YOUR DOGS SAFET	02/10/2017	$100.00
	GRAND RENTAL STATION	02/10/2017	$93.28
	TRI STAR	02/14/2017	$7.90
	RED WING SHOE STORE	02/14/2017	$100.00
	GRIFF'S FARM AND H	02/14/2017	$94.16
	IN GUARD YOUR DOGS SAFET	02/15/2017	$100.00
	ANDERSON NAPA AUTO PARTS,	02/16/2017	$44.65
	GRAND RENTAL STATION	02/17/2017	$93.28
	IN GUARD YOUR DOGS SAFET	02/16/2017	$100.00
	TRI STAR	02/17/2017	$100.00
	IN GUARD YOUR DOGS SAFET	02/18/2017	$100.00
	BENSONS FARM SUPPLY	02/17/2017	$186.00
	LOWE ELECTRIC SUPPLY	02/22/2017	$37.10
	FASTENAL COMPANY01	02/22/2017	$57.85
	VICKERYS OUTDOOR POWRE	02/22/2017	$23.43
	NEVILLE HARDWARE	02/22/2017	$83.63
	AG-PRO-SENECA-	02/23/2017	$5.24
	WHITE`S CULVERT INC.	02/27/2017	$258.59
			$1,722.51
FRED KEITH GREEN	THE BOOTJACK INC	02/09/2017	$100.00
	LOWES #00655	02/10/2017	$7.20
			$107.20
FREDERICK R. DEVINE	HARLEY AUTO PARTS INC	01/31/2017	$42.55
	HARLEY AUTO PARTS INC	01/31/2017	$14.85
	LOWES #00639	01/31/2017	$19.31
	MOMAR	02/01/2017	$491.57
	ALCAM INC	02/02/2017	$560.34
	LEE TRANSPORT EQUIPMENT	02/08/2017	$108.00
	HARLEY AUTO PARTS INC	02/09/2017	$12.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	WW GRAINGER	02/09/2017	$40.50
	LEE TRANSPORT EQUIPMENT	02/10/2017	$207.47
	ROCKMOUNT RESEARCH	02/13/2017	$550.93
	NEXAIR	02/13/2017	$100.12
	MOMAR	02/21/2017	$897.94
	ASCENDM MACHINERY	02/23/2017	$114.13
	FASTENAL COMPANY01	02/23/2017	$26.60
	TRUCK PARTS SPECIALISTS	02/24/2017	$103.10
			$3,289.60
FREDERICK WEWERS JR	LOWES #00728	02/27/2017	$34.65
			$34.65
GARY BRIAN SMITH	EPTING AUTOMOTIVE SERVICE	01/30/2017	$121.35
	NEWBERRY HARDWARE	02/01/2017	$2.68
	TRACTOR-SUPPLY-CO #0453	02/02/2017	$21.38
	EPTING AUTOMOTIVE SERVICE	02/02/2017	$49.18
	BLANCHARD EQUIPMENT - NE	02/06/2017	$54.99
	CROMLEY'S INC	02/07/2017	$344.68
	CROMLEY'S INC	02/08/2017	$13.44
	SUNRISE AUTO SUPPLY INC	02/09/2017	$154.60
	SUNRISE AUTO SUPPLY INC	02/13/2017	$30.87
	SUNRISE AUTO SUPPLY INC	02/14/2017	$43.10
	SUNRISE AUTO SUPPLY INC	02/14/2017	$12.54
	CROMLEY'S INC	02/15/2017	$33.75
	SUNRISE AUTO SUPPLY INC	02/22/2017	$47.06
	NEWBERRY HARDWARE	02/23/2017	$4.41
	EPTING AUTOMOTIVE SERVICE	02/23/2017	$76.97
	KUNKLE TIRE & SERVICE CEN	02/24/2017	$190.46
	ASCENDM MACHINERY	02/24/2017	$174.29
	SUNRISE AUTO SUPPLY INC	02/23/2017	$7.15
	NEWBERRY HARDWARE	02/27/2017	$42.59
			$1,425.49
GARY D HART	ONEAL SEED COMPANY	01/30/2017	$219.19
	THE HOME DEPOT #1105	01/30/2017	$57.92
	WHITE JONES ACE HDWE	02/03/2017	$267.48
	LOWES #00728	02/06/2017	$85.58
	WHITE JONES ACE HDWE	02/06/2017	$84.68
	THE HOME DEPOT #1105	02/07/2017	$391.15
	ARC3 GASES SOUTH	02/08/2017	$129.68
	LOWES #00728	02/09/2017	$89.88
	THE HOME DEPOT #1105	02/10/2017	$68.85
	ACADEMY SPORTS# 154	02/15/2017	$14.91
	FERGUSON ENTERPRISES 1560	02/15/2017	$401.25
	LOWES #00728	02/15/2017	$39.50
	THE HOME DEPOT #1105	02/15/2017	$229.86
	THE HOME DEPOT #1105	02/15/2017	$117.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D HART	CONCRETE SUPPLY CO LLC	02/16/2017	$868.84
	Adams Products 30J Anders	02/21/2017	$898.80
	SPECIALTY STEELS 2	02/22/2017	$494.28
			$4,459.29
GENE W WYNN	LOWES #00358	02/23/2017	$430.92
			$430.92
GENIE M ALEXANDER	APPLIED IND TECH 2254	02/09/2017	$1,137.62
	BTS #12	02/08/2017	$270.60
	PRAXAIR DIST US #994	02/10/2017	$12.05
	SP ROADSNAP LLC	02/14/2017	$844.08
	BTS #12	02/15/2017	$755.78
	BTS #12	02/16/2017	$868.22
	APPLIED IND TECH 2254	02/17/2017	$34.27
	BLANCHARD MACHINERY	02/22/2017	$431.72
	AGRI SUPPLY - FLORENCE	02/23/2017	$30.20
	WW GRAINGER	02/24/2017	$531.66
			$4,916.20
GEORGANE COGGINS	BATTERIES PLUS	02/07/2017	$12.11
	WAL-MART #3713	02/22/2017	$30.03
			$42.14
GEORGE B LEWIS	THOM CHEM INC	01/30/2017	$768.80
	FORMS AND SUPPLY - AOPD	02/10/2017	$598.67
	PALMETTO ANGLER LLC	02/14/2017	$14.98
	LOWES #00518	02/15/2017	$168.88
	TRIANGLE TVHDW	02/16/2017	$224.23
	QUARLES SUPPLY CO INC	02/16/2017	$112.61
	BRUSKE PRODUCTS	02/16/2017	$184.31
	B AND F	02/16/2017	$70.57
	TRIANGLE TVHDW	02/23/2017	$635.94
	NEWTON SHOES	02/27/2017	$100.00
	NEWTON SHOES	02/27/2017	$100.00
	NEWTON SHOES	02/27/2017	$100.00
	NEWTON SHOES	02/27/2017	$100.00
	NEWTON SHOES	02/27/2017	$100.00
			$3,278.99
GEORGE B. ALFORD	LUMBER EXPRESS	02/13/2017	$30.27
	LOWES #01075	02/27/2017	$154.44
			$184.71
GERALD W BONNETTE	TYLER BROTHERS	02/13/2017	$100.00
			$100.00
GINGER M GRIFFIN	FORMS AND SUPPLY - AOPD	01/31/2017	$46.89
	CROUCH HARDWARE AND FARM	02/03/2017	$46.00
	GENERAL SUPPLY CO	02/06/2017	$109.63
	CROUCH HARDWARE AND FARM	02/07/2017	$43.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GINGER M GRIFFIN	EDWARDS HEATING AND COOLI	02/07/2017	$65.00
	PALMETTO SPECIALITY PRODU	02/12/2017	$1,454.72
	CROUCH HARDWARE AND FARM	02/22/2017	$134.63
	FORMS AND SUPPLY - AOPD	02/22/2017	$81.90
	SALUDA HARDWARE AND SU	02/24/2017	$53.23
	THE HARDWARE STORE	02/24/2017	$45.79
	PRICES METAL SHOP AND IND	02/24/2017	$556.40
			$2,638.01
GLORIA J CARTER	PEE DEE FIRE AND SAFETY I	01/31/2017	$648.00
	USPS PO 4522200532	02/02/2017	$49.00
	LOWES #01120	02/02/2017	$452.47
	SAF-GARD SAFETY SHOE CO.	02/06/2017	$100.00
	SAF-GARD SAFETY SHOE CO.	02/06/2017	$100.00
	COASTAL SANITARY SUPPLY	02/09/2017	$76.03
	VERIZON WRLS P3443-01	02/08/2017	$4.04
	HD SUPPLY WATERWORKS 550	02/22/2017	$785.62
	FASTENAL COMPANY01	02/23/2017	$110.01
	MANAGEDPRINT	02/23/2017	$680.40
	FORMS AND SUPPLY - AOPD	02/24/2017	$301.60
	WW GRAINGER	02/27/2017	$525.49
			$3,832.66
GRACE SOWELL	SMITHS TERMITE AND PEST C	02/16/2017	$65.00
			$65.00
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	01/30/2017	$46.17
	TYLER BROTHERS	02/06/2017	$300.00
			$346.17
GREGORY F WILLIAMS	WAL-MART #0642	02/13/2017	$31.10
			$31.10
GREGORY L SLAY	TRACTOR-SUPPLY-CO #0471	02/01/2017	$100.00
	TRACTOR-SUPPLY-CO #0471	02/09/2017	$95.39
	TRACTOR-SUPPLY-CO #0471	02/09/2017	$100.00
	TRACTOR-SUPPLY-CO #0471	02/09/2017	$100.00
	TRACTOR-SUPPLY-CO #0471	02/09/2017	$84.79
	SHOE DEPT 1443	02/15/2017	$63.57
			$543.75
GUERRY W GREEN JR	THE HOME DEPOT #1127	02/08/2017	$25.41
	THE HOME DEPOT #1127	02/08/2017	$19.00
	SQ BOB MILLER PLUMBING C	02/21/2017	$110.00
	SQ BOB MILLER PLUMBING C	02/21/2017	$464.88
	SQ SPEARMAN'S SEWER, DRA	02/21/2017	$160.00
	PYE BARKER -SPARTANBURG	02/21/2017	$750.00
			$1,529.29
GWENDOLYN GOODWIN	AMER SOC CIVIL ENGINEERS	02/06/2017	$22.50
	BOXWOOD TECHNOLOGY	02/08/2017	$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN GOODWIN	BOXWOOD TECHNOLOGY	02/08/2017	$295.00
			$517.50
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	01/31/2017	$94.11
	LEE TRANSPORT EQUIPMENT	01/31/2017	$399.60
	LEE TRANSPORT EQUIPMENT	01/31/2017	$60.48
	SCHAEFFER MANUFACTURING	01/30/2017	$467.75
	CARQUEST OF CHESTER	01/30/2017	$117.32
	MAINTENANCE PRODUCTS, INC	01/31/2017	$845.15
	BLANCHARD MACHINERY	02/01/2017	$27.03
	PIEDMONT AUTO PARTS	02/01/2017	$20.80
	CARQUEST OF CHESTER	02/01/2017	$5.89
	MAJOR CHEMICAL COMPANY	02/03/2017	$85.81
	CARQUEST OF CHESTER	02/03/2017	$144.40
	PIEDMONT AUTO PARTS	02/03/2017	$204.12
	CAROLINA INTL TRUCKS	02/03/2017	$1,502.60
	PIEDMONT AUTO PARTS	02/03/2017	$74.27
	LANDS TIRE CENTER	02/07/2017	$76.95
	CARQUEST OF CHESTER	02/06/2017	$106.27
	ALAMO INDUSTRIAL	02/07/2017	$1,140.78
	PIEDMONT AUTO PARTS	02/08/2017	$118.54
	FASTENAL COMPANY01	02/08/2017	$21.52
	CARQUEST OF CHESTER	02/07/2017	$123.69
	DURACO INC	02/08/2017	$121.30
	KIMBALL MIDWEST	02/09/2017	$391.21
	PIEDMONT AUTO PARTS	02/09/2017	$51.73
	PIEDMONT AUTO PARTS	02/09/2017	$13.58
	PIEDMONT AUTO PARTS	02/09/2017	$98.51
	PIEDMONT AUTO PARTS	02/10/2017	$126.49
	CARQUEST OF CHESTER	02/09/2017	$103.67
	CARQUEST OF CHESTER	02/09/2017	$4.30
	PIEDMONT AUTO PARTS	02/13/2017	$15.64
	LEE TRANSPORT EQUIPMENT	02/14/2017	$273.20
	SAFETY KLEEN SYSTEMS BRAN	02/14/2017	$38.88
	CARQUEST OF CHESTER	02/13/2017	$30.13
	AUTO SAFETY GLASS & BUMP	02/14/2017	$200.00
	PALMETTO TIRE AND SERVICE	02/15/2017	$261.31
	COMPANY WRENCH	02/15/2017	$70.49
	BLANCHARD MACHINERY	02/16/2017	$152.29
	CUDD HEATING AND AIR CON	02/16/2017	$58.00
	PIEDMONT AUTO PARTS	02/17/2017	$168.35
	COMPANY WRENCH	02/20/2017	$666.12
	PIEDMONT AUTO PARTS	02/22/2017	$9.71
	PIEDMONT AUTO PARTS	02/22/2017	$31.88
	AIRGAS SOUTH	02/23/2017	$64.24
	AIRGAS SOUTH	02/23/2017	$6.12
	BEARING DIST - ROCK HILL	02/23/2017	$206.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	AIRGAS SOUTH	02/23/2017	$179.40
	EZELL HARDWARE INC	02/23/2017	$1.92
	CARQUEST OF CHESTER	02/23/2017	$42.83
	GREENVILLE TRACTOR CO	02/23/2017	$306.77
	COLUMBIA 87	02/27/2017	$121.59
			$9,453.01
HAYWARD O WILSON	LOWES #00626	02/07/2017	$62.39
	TRUCK SUPPLY COMPANY O	02/07/2017	$83.87
			$146.26
HEATHER WORTHY	ACADEMY SPORTS #137	02/02/2017	$90.94
	FORMS AND SUPPLY - AOPD	02/14/2017	$634.05
	FORMS AND SUPPLY - AOPD	02/15/2017	$47.64
	FORESTRY SUPPLIERS	02/16/2017	$148.03
			$920.66
HELENA SIEGEL	GYRO-TRAC CORPORATION	01/30/2017	$693.80
	LEE TRANSPORT EQUIPMENT	02/01/2017	$53.50
	CLASSIC FORD OF COLUMBIA	02/06/2017	$1,261.91
	WILLIAMS AUTO ELECTRIC	02/06/2017	$381.86
	FLINT EQUIP W COLUMBIA	02/06/2017	$180.78
	COMPANY WRENCH	02/06/2017	$150.27
	BLANCHARD MACHINERY	02/07/2017	$129.47
	COMPANY WRENCH	02/06/2017	$641.27
	BLANCHARD MACHINERY	02/07/2017	$510.31
	ASCENDM MACHINERY	02/08/2017	$963.37
	COLUMBIA TRUCK CENTER	02/09/2017	$36.57
	WILLIAMS AUTO ELECTRIC	02/13/2017	$374.67
	TRACTOR-SUPPLY-CO #0423	02/13/2017	$96.29
	WILLIAMS AUTO ELECTRIC	02/15/2017	$330.46
	BLANCHARD MACHINERY	02/15/2017	$638.43
	GYRO-TRAC CORPORATION	02/14/2017	$768.01
	ST MATTHEWS SUPPLY	02/17/2017	$339.38
	FIRESTONE 005517	02/16/2017	$116.08
	MAY HEAVY EQUIPMENT	02/21/2017	$460.20
	BLANCHARD MACHINERY CO	02/27/2017	$23.10
			$8,149.73
HENRY A SHUMPERT	ACADEMY SPORTS #136	02/08/2017	$100.00
	GB SHOES 26	02/08/2017	$100.00
	SQ SURVEY INSTRUMENT REP	02/21/2017	$80.00
			$280.00
HENRY J CUNNINGHAM	SPORTSMANS WAREHOUSE 155	02/02/2017	$197.92
	LOWES #00433	02/23/2017	$70.65
	HARBOR FREIGHT TOOLS 634	02/23/2017	$86.18
	HARBOR FREIGHT TOOLS 634	02/27/2017	$21.56
			$376.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	SATCHER MOTOR COMPANY	01/31/2017	$12.29
	RONNIES HITCHES & TRAILER	01/30/2017	$604.58
	COMPANY WRENCH	01/30/2017	$69.69
	COMPANY WRENCH	01/30/2017	$526.78
	HARLEY AUTO PARTS INC	02/01/2017	$142.97
	ASCENDM MACHINERY	02/01/2017	$2,262.32
	B & B INDUSTRIAL SALES	02/01/2017	$123.50
	SATCHER MOTOR COMPANY	02/02/2017	$18.95
	SATCHER MOTOR COMPANY	02/02/2017	$12.29
	ASCENDM MACHINERY	02/02/2017	$288.74
	J&B TRACTOR CO INC	02/01/2017	$489.18
	SQ ABSTANCE ENTERP	02/03/2017	$642.95
	GYRO-TRAC CORPORATION	02/03/2017	$265.32
	J&B TRACTOR CO INC	02/02/2017	$654.60
	RUSH TRK CTR - AUGUSTA N	02/03/2017	$727.82
	HARLEY AUTO PARTS INC	02/03/2017	$71.87
	RUSH TRK CTR - AUGUSTA N	02/07/2017	$205.85
	TRUCK PARTS SPECIALISTS	02/07/2017	$45.47
	COMPANY WRENCH	02/06/2017	$37.06
	American Hose of Augusta	02/07/2017	$14.11
	RUSH TRK CTR - AUGUSTA N	02/09/2017	$160.11
	NAPA AUTO 0037512	02/08/2017	$1,162.95
	YANCEY BROS AUGUSTA	02/09/2017	$26.68
	RONNIES HITCHES & TRAILER	02/13/2017	$63.67
	JET-VAC SEWER EQUIPMENT	02/24/2017	$160.02
			$8,789.77
HENRY LONG	LOWES #01751	02/07/2017	$16.02
	LOWES #01751	02/09/2017	$22.45
	CAULDER PLUMBING C	02/13/2017	$94.00
	WASTE MGMT WM EZPAY	02/13/2017	$148.41
			$280.88
HUGH M VAN FAUSSIEN	FLINT EQUIP W COLUMBIA	01/31/2017	$2,194.67
	LEE TRANSPORT EQUIPMENT	01/31/2017	$90.52
	THOM CHEM INC	01/30/2017	$1,395.90
	GRESSETTE PEST MANAGEMENT	01/31/2017	$90.00
	BEN MEADOWS	01/31/2017	$810.95
	BAMBERG AUTO PARTS INC	02/03/2017	$176.86
	WW GRAINGER	02/03/2017	$269.48
	BAMBERG AUTO PARTS INC	02/03/2017	$86.18
	HUGHES AUTO PARTS INC	02/06/2017	$6.46
	KAUFFMAN TIRE G 92	02/08/2017	$852.86
	CAMPBELL-BROWN INC	02/08/2017	$216.25
	STILLENGER BODY SHOP, INC	02/08/2017	$510.47
	FASTENAL COMPANY01	02/08/2017	$275.79
	SANDERS SUPPLY CO	02/09/2017	$18.86
	BYERS TIRE SERVICE	02/09/2017	$684.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	02/09/2017	$96.08
	RANDYS AUTO P 0022529	02/09/2017	$277.03
	LOVE CHEVROLET PARTS AND	02/10/2017	$216.46
	PALMETTO SPECIALITY PRODU	02/12/2017	$180.68
	LEE TRANSPORT EQUIPMENT	02/14/2017	$60.48
	RANDYS AUTO P 0022529	02/14/2017	$74.96
	DENMARK WHOLESALE	02/16/2017	$116.10
	BAMBERG AUTO PARTS INC	02/17/2017	$232.08
	BLANCHARD MACHINERY	02/24/2017	$125.70
	SANDERS SUPPLY CO	02/24/2017	$28.29
			$9,087.44
ISAAC L RUCKER	HARRISON HARDWARE	01/30/2017	$35.61
	ACADEMY SPORTS# 183	02/01/2017	$64.78
	ACADEMY SPORTS# 183	02/01/2017	$100.00
	GIH GLOBALINDUSTRIALEQ	02/08/2017	$606.48
	ACADEMY SPORTS# 183	02/10/2017	$100.00
	ACADEMY SPORTS# 183	02/10/2017	$107.99
	UNITED RENTALS #018201	02/13/2017	$71.28
	UNITED RENTALS #018201	02/15/2017	$31.68
			$1,117.82
JACKIE R DORN	THE HOLLOWAY COMPANY	02/02/2017	$24.73
	ALAMO INDUSTRIAL	02/02/2017	$2,354.74
	HYDRADYNE FLUID AIR 590	02/02/2017	$967.49
	ALAMO INDUSTRIAL	02/02/2017	$2,354.74
	GENERAL SUPPLY CO	02/07/2017	$61.92
	WW GRAINGER	02/09/2017	$30.97
	GENERAL SUPPLY CO	02/09/2017	$6.94
	FORREST TIRE SERVICE	02/14/2017	$169.22
	HYDRADYNE FLUID AIR 590	02/15/2017	$531.87
	HYDRADYNE FLUID AIR 590	02/15/2017	$455.29
	CAROLINA INTL TRUCKS	02/22/2017	$1,482.70
	GENERAL SUPPLY CO -CLV	02/23/2017	$455.60
	FORREST TIRE SERVICE	02/23/2017	$468.50
	FORREST TIRE SERVICE	02/24/2017	$292.11
	GENERAL SUPPLY CO -CLV	02/24/2017	$0.67
	GENERAL SUPPLY CO -CLV	02/24/2017	$124.68
			$9,782.17
JACQUELINE H. DOZIER	NAPA AUTO SUPPLY 0000870	02/07/2017	$58.00
			$58.00
JACQUELYN M. GREEN	WW GRAINGER	02/10/2017	$515.32
	WW GRAINGER	02/10/2017	$1,240.13
	WW GRAINGER	02/10/2017	$568.82
	SNIPES CO	02/13/2017	$735.87
			$3,060.14
JAKE R HODGE JR	MIDLANDS SPECIALTY	02/01/2017	$713.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA BISHOPVI 0022505	01/31/2017	$31.49
	MAINTENANCE PRODUCTS, INC	01/31/2017	$861.97
	HYMAN PAPER & CHEMICAL	02/02/2017	$584.25
	NAPA BISHOPVI 0022505	02/03/2017	$36.72
	SAFETY KLEEN SYSTEMS BRAN	02/06/2017	$42.18
	TRUCK SUPPLY COMPANY O	02/06/2017	$59.72
	DIVERSIFIED RECYCLING	02/10/2017	$615.00
	DIVERSIFIED RECYCLING	02/09/2017	$36.75
	JAREDS HDWE	02/14/2017	$33.98
	JAREDS HDWE	02/15/2017	$8.91
	PRAXAIR DIST US #994	02/15/2017	$4.02
	LOW COUNTRY HOIST AND CRA	02/19/2017	$686.00
	JAREDS HDWE	02/21/2017	$294.81
	SQ SOUND MASTERS	02/21/2017	$182.42
	JAREDS HDWE	02/23/2017	$37.91
	JAREDS HDWE	02/27/2017	$40.23
			$4,269.58
JAMES A AMERSON JR	RICHBOURG RENTALS	02/27/2017	$167.37
			$167.37
JAMES A BURNS	FASTENAL COMPANY01	02/01/2017	$42.25
	WW GRAINGER	02/01/2017	$16.01
	WW GRAINGER	02/09/2017	$1,119.68
			$1,177.94
JAMES A GODBOLD	NAPA MARION 0026815	02/01/2017	$8.61
	NAPA MARION 0026815	02/01/2017	$60.09
	PALMETTO CHEVROLET CO INC	01/31/2017	$21.87
	BLANCHARD MACHINERY	02/01/2017	$169.45
	NAPA MARION 0026815	02/01/2017	$30.45
	MCDANIELS WELDING & MA	02/01/2017	$1,525.00
	NAPA MARION 0026815	02/03/2017	$19.32
	NAPA MARION 0026815	02/03/2017	$15.13
	BTS #12	02/02/2017	$498.82
	PALMETTO CHEVROLET CO INC	02/02/2017	$82.37
	AGRI SUPPLY - FLORENCE	02/06/2017	$152.26
	FIVE STAR FLORENCE	02/06/2017	$55.13
	SHEPPARDS TRUCK REBUILDER	02/06/2017	$73.25
	BLANCHARD MACHINERY	02/09/2017	$268.01
	NAPA MARION 0026815	02/10/2017	$15.33
	BTS #12	02/10/2017	$498.82
	NAPA MARION 0026815	02/13/2017	$16.98
	WW WILLIAMS COMPANY	02/13/2017	$1,928.52
	NAPA MARION 0026815	02/13/2017	$133.46
	NAPA MARION 0026815	02/13/2017	$6.79
	NAPA MARION 0026815	02/15/2017	$85.49
	CAROLINA INTL TRUCKS	02/16/2017	$135.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	NAPA MARION 0026815	02/16/2017	$65.86
	SHEPPARDS TRUCK REBUILDER	02/17/2017	$14.79
	SOUTH FLORENCE FURNITUR	02/17/2017	$150.00
	CONWAY FORD	02/21/2017	$256.80
	NAPA MARION 0026815	02/21/2017	$112.62
	BLANCHARD MACHINERY	02/21/2017	$241.90
	ALTMAN TRACTOR CO OF CON	02/21/2017	$42.79
	DILLON TRACTOR	02/21/2017	$42.52
	NAPA MARION 0026815	02/22/2017	$49.73
	PEE DEE TRAILER SALES LLC	02/22/2017	$14.03
	PROFESSIONAL HYDRAULICS	02/22/2017	$290.40
			$7,082.24
JAMES A RICH	NEWTON SHOES	02/03/2017	$96.29
			$96.29
JAMES A. SMITH	ADVANCE AUTO PARTS 6925	02/22/2017	$856.10
			$856.10
JAMES BROWN JR	1140 PERRY MANN	01/30/2017	$1,001.21
	PALMETTO SOUTHERN INC	01/31/2017	$111.24
	IBI - SUPPLYWORKS #2251	02/14/2017	$117.93
	MSC	02/24/2017	$97.46
			$1,327.84
JAMES C HODGE	SQ RICKY'S TREE SERVICE	02/03/2017	$2,450.00
	TRACTOR SUPPLY CO #1961	02/06/2017	$68.02
	SIMPSON MANNING HDWE	02/07/2017	$67.99
	IN COASTAL SAFETY PRODUC	02/14/2017	$1,117.72
	SIMPSON MANNING HDWE	02/21/2017	$2.86
	SIMPSON MANNING HDWE	02/21/2017	$51.83
	M AND M ENTERPRISES	02/22/2017	$156.60
	NAPA MANNING 0000447	02/23/2017	$5.64
			$3,920.66
JAMES E WELLS	LOWES #00626	02/10/2017	$51.29
	JACKS NAME BRAND SHOES	02/15/2017	$100.00
	ANDREWS SMALL ENGINES	02/22/2017	$109.84
			$261.13
JAMES EVANS	AUTO PARTS INC	01/31/2017	$26.70
	FORMS AND SUPPLY - AOPD	01/30/2017	$310.89
	AUTO PARTS INC	01/31/2017	$27.71
	WESTBURYS ACE HDWE	02/01/2017	$3.73
	USPS PO 4577000477	02/02/2017	$26.55
	ADVANCE AUTO PARTS 6925	02/02/2017	$137.90
	TIRE REPAIR CENTER	02/03/2017	$24.12
	ADVANCE AUTO PARTS 6925	02/06/2017	$89.88
	AUTO PARTS INC	02/08/2017	$19.25
	TIRE REPAIR CENTER	02/08/2017	$75.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	ALCAM INC	02/10/2017	$622.56
	COMPLIANCESIGNS.COM	02/13/2017	$258.50
	PRO CHEM INC	02/14/2017	$355.31
	AUTO PARTS INC	02/14/2017	$2.21
	AUTO PARTS INC	02/15/2017	$6.09
	PRAXAIR DISTRIBUTION I	02/16/2017	$232.07
	SHEALY ENVIRONMENTAL SERV	02/20/2017	$136.50
	ADVANCE AUTO PARTS 6925	02/20/2017	$73.56
	NORTHERN TOOL EQUIP	02/23/2017	$21.69
	ADVANCE AUTO PARTS 6925	02/24/2017	$203.30
	WESTBURYS ACE HDWE	02/27/2017	$5.34
	CAROLINA INDUSTRIAL SUPPL	02/27/2017	$848.89
			$3,507.75
JAMES G CATOE	LOWES #01751	02/16/2017	$13.87
	ACADEMY SPORTS #103	02/21/2017	$86.39
	ACADEMY SPORTS #103	02/21/2017	$100.00
			$200.26
JAMES G EDENS	HILLS MACHINERY COMPANY	01/31/2017	$353.21
	LACAL EQUIPMENT INC	01/30/2017	$722.88
	S & D AUTO PARTS #2	02/01/2017	$262.29
	S & D AUTO PARTS #2	02/02/2017	$10.79
	HUBBARDS HARDWARE INC	02/03/2017	$22.60
	S & D AUTO PARTS #2	02/03/2017	$69.72
	ALAMO INDUSTRIAL	02/02/2017	$908.17
	WILLIAMS TIRE SERVICE	02/03/2017	$691.20
	S & D AUTO PARTS #2	02/02/2017	$15.08
	PROFESSIONAL HYDRAULICS	02/08/2017	$397.24
	BTS #24	02/07/2017	$2,041.63
	CLASSIC FORD OF COLUMBIA	02/08/2017	$206.75
	CAROLINA INTL TRUCKS	02/08/2017	$129.20
	S & D AUTO PARTS #2	02/10/2017	$55.47
	S & D AUTO PARTS #2	02/10/2017	$11.97
	S & D AUTO PARTS #2	02/09/2017	$128.83
	S & D AUTO PARTS #2	02/10/2017	$9.86
	S & D AUTO PARTS #2	02/09/2017	$27.73
	HUBBARDS HARDWARE INC	02/13/2017	$17.26
	CAROLINA INTL TRUCKS	02/13/2017	$32.89
	HUBBARDS HARDWARE INC	02/14/2017	$20.50
	TRIPLE T FLORENCE	02/13/2017	$129.04
	S & D AUTO PARTS #2	02/14/2017	$21.71
	CAROLINA INTL TRUCKS	02/16/2017	$140.07
	BATTERIES PLUS 178	02/16/2017	$53.99
	S & D AUTO PARTS #2	02/21/2017	$126.31
	S & D AUTO PARTS #2	02/21/2017	$55.12
	JET-VAC SEWER EQUIPMENT	02/21/2017	$208.16
	CAROLINA INTL TRUCKS	02/23/2017	$817.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	WILLIAMS TIRE SERVICE	02/22/2017	$933.12
	WILLIAMS TIRE SERVICE	02/22/2017	$15.00
	S & D AUTO PARTS #2	02/24/2017	$13.59
	S & D AUTO PARTS #2	02/23/2017	$37.41
			$8,685.95
JAMES G. BOWERS	LOWES #00655	02/02/2017	$24.30
	LOWES #00497	02/07/2017	$21.66
	THE BOOTJACK INC	02/09/2017	$100.00
	THE HOME DEPOT #1103	02/14/2017	$5.40
	WW GRAINGER	02/16/2017	$44.18
	LOWES #00497	02/16/2017	$28.17
	SHEALY ELECT 803-227-0599	02/21/2017	$98.07
	BATTERIES PLUS	02/24/2017	$59.66
			$381.44
JAMES GODBOLT JR	BLANCHARD MACHINERY	01/31/2017	$252.46
	SHEPPARDS TRUCK REBUILDER	02/01/2017	$287.63
	COLES SHEETMETAL & WELDI5	02/01/2017	$2,400.00
	ROGERS TOP SHOP	02/03/2017	$100.00
	TRIPLE T FLORENCE	02/03/2017	$360.30
	SINGLETARY AUTO REPAIR IN	02/06/2017	$20.00
	NAPA DARLING 0025147	02/06/2017	$56.79
	TRIPLE T FLORENCE	02/06/2017	$144.33
	RICHBOURGS AUTO ELECTRIC	02/08/2017	$306.99
	TRIPLE T FLORENCE	02/08/2017	$339.50
	ASCENDM MACHINERY	02/09/2017	$260.60
	ASCENDM MACHINERY	02/09/2017	$619.59
	AUDDIE BROWN CHEVROLET	02/09/2017	$186.65
	MIKE REICHENBACH FORD LI	02/16/2017	$257.77
	MOTION INDUSTRIES SC16	02/16/2017	$201.33
	RACEWAY FORD	02/16/2017	$187.34
	BLANCHARD MACHINERY	02/21/2017	$325.48
	CYCLESORB	02/22/2017	$285.67
	U S HYDRAULIC AND PNEUMA	02/27/2017	$782.87
	BLANCHARD MACHINERY	02/27/2017	$655.42
			$8,030.72
JAMES M BRELAND	JCB OF GEORGIA - POOLER	01/30/2017	$126.43
	ROBERTS TRUCK CENTER,I	01/30/2017	$21.98
	NAPA AUTO PARTS BEAUFORT	01/31/2017	$14.61
	AUTO PARTS OF BEAUFORT	01/31/2017	$22.13
	AUTO PARTS OF BEAUFORT	02/01/2017	$9.24
	NAPA AUTO PARTS BEAUFORT	02/01/2017	$7.06
	AUTO PARTS OF BEAUFORT	02/01/2017	$1.73
	AUTO PARTS OF BEAUFORT	02/01/2017	$6.93
	NAPA AUTO PARTS BEAUFORT	02/01/2017	$84.33
	BARNARD TIRE CO	02/01/2017	$673.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	PARTS DISTRIBUTION FTL	02/01/2017	$389.01
	NAPA AUTO PARTS BEAUFORT	02/02/2017	$3.57
	RANDEL'S LAWNMOWERS EQUI	02/02/2017	$40.24
	AUTO PARTS OF BEAUFORT	02/03/2017	$3.87
	NAPA AUTO PARTS BEAUFORT	02/03/2017	$12.00
	NAPA AUTO PARTS BEAUFORT	02/03/2017	$10.60
	AUTO PARTS OF BEAUFORT	02/03/2017	$496.39
	NAPA AUTO PARTS BEAUFORT	02/03/2017	$46.26
	AUTO PARTS OF BEAUFORT	02/07/2017	$9.62
	NAPA AUTO PARTS BEAUFORT	02/07/2017	$4.67
	SPARROW & KENNEDY TRACTOR	02/07/2017	$887.67
	NAPA AUTO PARTS BEAUFORT	02/07/2017	$4.63
	BARNARD TIRE CO	02/07/2017	$338.72
	GRAYCO BUILDING CNT-LADY	02/07/2017	$50.77
	AUTO PARTS OF BEAUFORT	02/08/2017	$8.37
	NAPA AUTO PARTS BEAUFORT	02/09/2017	$14.83
	SPARROW & KENNEDY TRACTOR	02/09/2017	$581.09
	LOVE CHEVROLET 2 PARTS S	02/09/2017	$911.65
	BARNARD TIRE CO	02/10/2017	$244.20
	BARNARD TIRE CO	02/10/2017	$1,815.66
	BARNARD TIRE CO	02/10/2017	$288.47
	BARNARD TIRE CO	02/10/2017	$129.65
	NAPA AUTO PARTS BEAUFORT	02/10/2017	$295.04
	AUTO PARTS OF BEAUFORT	02/10/2017	$5.70
	NAPA AUTO PARTS BEAUFORT	02/13/2017	$43.59
	B&T AUTO MACHINE	02/13/2017	$80.00
	NAPA AUTO PARTS BEAUFORT	02/14/2017	$36.73
	NAPA AUTO PARTS BEAUFORT	02/14/2017	$87.73
	NAPA AUTO PARTS BEAUFORT	02/14/2017	$413.56
	AUTO PARTS OF BEAUFORT	02/14/2017	$12.26
	ROBERTS INTERNATIONAL	02/14/2017	$426.12
	AUTO PARTS OF BEAUFORT	02/14/2017	$8.72
	NAPA AUTO PARTS BEAUFORT	02/14/2017	$30.13
	NAPA AUTO PARTS BEAUFORT	02/15/2017	$49.51
	ALAMO INDUSTRIAL	02/14/2017	$113.85
	ROBERTS INTERNATIONAL	02/15/2017	$139.35
	NAPA AUTO PARTS BEAUFORT	02/15/2017	$14.83
	NAPA AUTO PARTS BEAUFORT	02/15/2017	$10.60
	AUTO PARTS OF BEAUFORT	02/15/2017	$31.46
	NAPA AUTO PARTS BEAUFORT	02/16/2017	$9.99
	VADEN OF BEAUFORT	02/15/2017	$196.02
	NAPA AUTO PARTS BEAUFORT	02/16/2017	$105.02
	AUTO PARTS OF BEAUFORT	02/16/2017	$12.26
	AUTO PARTS OF BEAUFORT	02/17/2017	$4.01
	AUTO PARTS OF BEAUFORT	02/21/2017	$25.44
	BARNARD TIRE CO	02/21/2017	$388.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	02/21/2017	$3.49
	AUTO PARTS OF BEAUFORT	02/21/2017	$10.59
	NAPA AUTO PARTS BEAUFORT	02/21/2017	$25.76
	NAPA AUTO PARTS BEAUFORT	02/21/2017	$5.24
	NAPA AUTO PARTS BEAUFORT	02/22/2017	$11.12
	AUTO PARTS OF BEAUFORT	02/23/2017	$193.21
	NAPA AUTO PARTS BEAUFORT	02/24/2017	$24.09
	NAPA AUTO PARTS BEAUFORT	02/24/2017	$10.59
	VADEN OF BEAUFORT	02/24/2017	$269.42
	AUTO PARTS OF BEAUFORT	02/27/2017	$20.12
	NAPA AUTO PARTS BEAUFORT	02/27/2017	$422.92
	NAPA AUTO PARTS BEAUFORT	02/27/2017	$10.60
	NAPA AUTO PARTS BEAUFORT	02/27/2017	$150.69
	NAPA AUTO PARTS BEAUFORT	02/27/2017	$5.07
			$10,962.72
JAMES M HUEY	HILLS MACHINERY COMPANY	01/31/2017	$8.70
	DURACO INC	02/03/2017	$38.45
	FAIRFIELD MOTOR PA	02/03/2017	$57.46
	FAIRFIELD MOTOR PA	02/06/2017	$17.42
	HILLS MACHINERY COMPANY	02/06/2017	$992.86
	WILSON CHEVROLET INC	02/07/2017	$28.19
	WILSON CHEVROLET INC	02/07/2017	$398.49
	FAIRFIELD MOTOR PA	02/07/2017	$29.91
	TRUCK SUPPLY COMPANY O	02/08/2017	$224.65
	FAIRFIELD MOTOR PA	02/08/2017	$122.48
	FAIRFIELD MOTOR PA	02/08/2017	$44.24
	FAIRFIELD MOTOR PA	02/08/2017	$8.07
	BEARING DIST - COLUMBIA	02/08/2017	$85.63
	WARREN MANUFACTURING	02/09/2017	$1,809.00
	FAIRFIELD MOTOR PA	02/09/2017	$104.67
	FLINT EQUIP W COLUMBIA	02/09/2017	$261.33
	FAIRFIELD MOTOR PA	02/10/2017	$243.51
	FLINK COMPANY	02/10/2017	$396.60
	WILSON CHEVROLET INC	02/14/2017	$229.51
	FLINT EQUIP W COLUMBIA	02/14/2017	$1,989.81
	WILSON CHEVROLET INC	02/15/2017	$72.48
	HOSEPOWER USA	02/15/2017	$6.88
	MIDLANDS MACHINERY INC	02/15/2017	$628.90
	WARREN MANUFACTURING	02/15/2017	$415.80
	FAIRFIELD MOTOR PA	02/16/2017	$109.08
	FAIRFIELD MOTOR PA	02/16/2017	$192.42
	BLANCHARD MACHINERY	02/16/2017	$395.82
	FAIRFIELD MOTOR PA	02/16/2017	$167.39
	LOVE CHEVROLET PARTS AND	02/21/2017	$267.78
	FAIRFIELD MOTOR PA	02/21/2017	$18.47
	FAIRFIELD MOTOR PA	02/21/2017	$42.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	02/21/2017	$170.45
	FAIRFIELD MOTOR PA	02/21/2017	$18.47
	FAIRFIELD MOTOR PA	02/22/2017	$43.97
	FAIRFIELD MOTOR PA	02/23/2017	$135.57
	BEARING DIST - COLUMBIA	02/23/2017	$49.89
	FAIRFIELD MOTOR PA	02/24/2017	$16.92
	FAIRFIELD MOTOR PA	02/24/2017	$3.94
			$9,847.55
JAMES M JONES	ADAMS BUILDING SUPPLIES	02/01/2017	$78.97
			$78.97
JAMES MANSFIELD	RAI PRODUCTS	02/03/2017	$2,009.03
	JAMECO/JIMPAK ELECTRONICS	02/13/2017	$31.63
			$2,040.66
JAMES N JONES	PARTMASTER	02/08/2017	$465.46
	WALKER BROTHERS INC	02/14/2017	$1,823.20
	LOWES #00518	02/15/2017	$58.16
			$2,346.82
JAMES P BEACH	GREENWOOD EQUIPMENT AN	02/22/2017	$966.95
	BLANCHARD EQUIPMENT - NE	02/22/2017	$2,500.00
	RIVERSIDE GA	02/22/2017	$650.56
			$4,117.51
JAMES P HINSON	FASTENAL COMPANY01	01/31/2017	$17.90
			$17.90
JAMES W KENDALL JR	ALIBRIS BOOKS	02/09/2017	$36.75
	FHWA - MISC PAYMENTS	02/09/2017	$50.00
	GIH GLOBALINDUSTRIALEQ	02/14/2017	$57.15
			$143.90
JAMIE E BROWN	USPS PO 4516000941	02/01/2017	$69.00
	FORMS AND SUPPLY - AOPD	02/01/2017	$231.84
			$300.84
JAMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	02/16/2017	$8.54
			$8.54
JAMISON K. CANADAY	HOSEPOWER USA	02/08/2017	$17.70
	GYRO-TRAC CORPORATION	02/17/2017	$511.04
	COASTAL HYDRAULICS INC	02/22/2017	$2,495.43
	BALLARD PARTS SERVICE CO	02/23/2017	$53.49
	AMERICAN TRUCKBOXES -	02/24/2017	$1,635.00
	NAPA AUTO SUPPLY 0000870	02/23/2017	$32.70
	MIDLANDS MACHINERY INC	02/24/2017	$557.28
	CLASSIC FORD OF COLUMBIA	02/24/2017	$122.12
	BLANCHARD MACHINERY CO	02/27/2017	$673.80
	LEE TRANSPORT EQUIPMENT	02/27/2017	$568.17
	MAY HEAVY EQUIPMENT	02/27/2017	$1,679.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,346.67
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	02/02/2017	$62.16
	GRAYCO HARDWARE RIDGELAN	02/09/2017	$15.10
	WW GRAINGER	02/10/2017	$29.08
	PRECISION TANK SERVICE	02/14/2017	$586.75
	FASTENAL COMPANY01	02/13/2017	$4.76
	FASTENAL COMPANY01	02/13/2017	$32.80
	DS SERVICES STANDARD COFF	02/13/2017	$44.24
	GRAYCO HARDWARE RIDGELAN	02/14/2017	$35.69
	GRAYCO HARDWARE RIDGELAN	02/16/2017	$4.30
	ROSCO INDUSTRIAL SUPPL	02/21/2017	$27.00
	FASTENAL COMPANY01	02/22/2017	$123.55
	GRAYCO HARDWARE RIDGELAN	02/23/2017	$43.77
	GRAYCO HARDWARE RIDGELAN	02/23/2017	$21.56
	GRAYCO HARDWARE RIDGELAN	02/24/2017	$60.46
			$1,091.22
JAN HUDSON	FORMS AND SUPPLY - AOPD	02/09/2017	$150.83
			$150.83
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	02/02/2017	$62.69
	PUMP TANK	02/08/2017	$165.20
	TERMINIX SERVICE INC	02/13/2017	$30.00
	TERMINIX SERVICE INC	02/13/2017	$55.00
	A MOBILE STORAGE	02/17/2017	$77.20
			$390.09
JANET F FAIREY	FORMS AND SUPPLY - AOPD	02/20/2017	$253.47
			$253.47
JANET HENDRIX	SAMSCLUB #8252	02/01/2017	$50.19
	STAPLS7170686261000001	02/04/2017	$80.36
	NORTHERN TOOL EQUIP	02/09/2017	$95.45
	WM SUPERCENTER #3367	02/15/2017	$6.50
	AMERICAN RED CROSS	02/22/2017	$22.95
	THE HOME DEPOT #1103	02/21/2017	$91.60
	STAPLS7171851051000001	02/25/2017	$248.17
	STAPLS7171780397000001	02/24/2017	$78.11
	THE BOOTJACK INC	02/24/2017	$100.00
	STAPLS7171851051000002	02/25/2017	$110.24
	STAPLS7171780397000002	02/24/2017	$59.66
			$943.23
JANICE M KEMP	FASTENAL COMPANY01	02/03/2017	$65.91
	FASTENAL COMPANY01	02/14/2017	$44.11
			$110.02
JASON A CHILDERS	LOWES #00416	02/01/2017	$106.40
	PLASTIC-MART	02/16/2017	$1,999.98
	ACADEMY SPORTS #137	02/17/2017	$26.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	OFFICE DEPOT #342	02/17/2017	$121.23
	ACADEMY SPORTS #137	02/17/2017	$80.24
	SSC-ROCK HILL SERV	02/17/2017	$100.00
			$2,434.59
JASON D THOMPSON	MOSELEY OUTDOOR POWER EQ	02/01/2017	$285.08
	THE HOME DEPOT #8580	01/31/2017	$128.52
	GUARANTEED SUPPLY CO10	02/27/2017	$169.06
			$582.66
JEAN A WRIGHT	WW GRAINGER	01/31/2017	$62.34
	EXPRESS HYDRAULICS LLC	02/02/2017	$34.28
	DEHART AUTO PARTS	02/09/2017	$290.44
	DEHART AUTO PARTS	02/09/2017	$3.88
	THE TIRE SHOP	02/09/2017	$384.54
	CYCLESORB	02/14/2017	$161.66
	DIVERSIFIED RECYCLING	02/16/2017	$66.15
	PRAXAIR DISTRIBUTION I	02/17/2017	$3.94
	MSC	02/28/2017	$149.00
	EXPRESS HYDRAULICS LLC	02/27/2017	$97.86
			$1,254.09
JEFFERY D. GILES	SPECIALTY STEELS 2	01/30/2017	$216.11
	SPECIALTY STEELS 2	01/30/2017	$42.40
	DIXIE RUBBER & PLAST	01/30/2017	$10.60
	PROSOURCE #1	01/30/2017	$7.44
	PROSOURCE #1	01/31/2017	$16.77
	OLD STONE TRACTOR COMPAN	02/02/2017	$603.99
	ADVANCE AUTO PARTS #5500	02/02/2017	$109.94
	SNIDER TIRE INC #343	02/02/2017	$306.37
	CLINE HOSE AND HYDRAULICS	02/07/2017	$318.08
	BROWNS TIRE & MUFFLER	02/06/2017	$75.00
	LONG TRAILER & BODY SERVI	02/08/2017	$122.11
	FLEETPRIDE 316	02/07/2017	$29.57
	PRIDE MECHANICAL & F	02/07/2017	$268.35
	LEE TRANSPORT EQUIPMENT	02/09/2017	$42.80
	SNIDER TIRE INC #343	02/08/2017	$16.00
	BENSON FORD MERCURY INC	02/08/2017	$195.42
	CONTINENTAL ENGINE	02/13/2017	$115.73
	DNI AUTO PARTS	02/14/2017	$27.21
	ADVANCE AUTO PARTS #5500	02/15/2017	$7.79
	HILLS MACHINERY COMPANY	02/15/2017	$458.30
	DNI AUTO PARTS	02/15/2017	$14.65
	OLD STONE TRACTOR COMPAN	02/17/2017	$292.33
	UPSTATE WELDING FABR	02/17/2017	$90.00
	CAROLINA INTL TRUCKS	02/17/2017	$27.14
	TRUCK PRO	02/17/2017	$5.46
	DNI AUTO PARTS	02/16/2017	$100.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	FLEETPRIDE 316	02/16/2017	$15.50
	QUIKGLASS INC	02/17/2017	$125.00
	KEVIN WHITAKER CHEVROLET	02/16/2017	$53.96
	BENSON FORD MERCURY INC	02/21/2017	$459.55
	CLINE HOSE AND HYDRAULICS	02/22/2017	$79.42
	ADVANCE AUTO PARTS #5500	02/22/2017	$259.65
	ROBBINS TIRE SERVI	02/22/2017	$119.02
	SPECIALTY STEELS 2	02/22/2017	$371.00
	BOGGS TRACTOR 1	02/22/2017	$16.59
	FLEETPRIDE 316	02/22/2017	$16.00
	CAROLINA INTL TRUCKS	02/23/2017	$577.38
	ADVANCE AUTO PARTS #5500	02/23/2017	$11.43
	ADVANCE AUTO PARTS #5500	02/23/2017	$94.45
	GREENVILLE INDUST RUBBER	02/24/2017	$37.56
	SPECIALTY STEELS 2	02/23/2017	$304.29
	BENSON FORD MERCURY INC	02/24/2017	$84.41
	SNIDER TIRE INC #343	02/24/2017	$98.95
	SPECIALTY STEELS 2	02/24/2017	$506.86
	BENSON FORD MERCURY INC	02/24/2017	$306.96
	CLINE HOSE AND HYDRAULICS	02/27/2017	$55.92
			$7,113.98
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	02/06/2017	$149.85
	CROUCH HARDWARE AND FARM	02/10/2017	$342.38
	SSC - JOHNSTON SER	02/14/2017	$42.79
	GENERAL SUPPLY CO	02/17/2017	$242.31
	CROUCH HARDWARE AND FARM	02/17/2017	$651.46
	CROUCH HARDWARE AND FARM	02/24/2017	$21.36
			$1,450.15
JEFFREY E. JACKSON	ALLENDALE AUTO 0024593	02/06/2017	$30.22
	PRO CHEM INC	02/14/2017	$1,791.18
	ALLENDALE AUTO 0024593	02/14/2017	$58.68
	EMEDCO	02/18/2017	$234.82
	AW DIRECT	02/21/2017	$231.08
	MASTERMANS	02/21/2017	$665.11
	FAIRFAX HARDWARE	02/22/2017	$54.08
	EMEDCO	02/25/2017	$503.11
	ALLENDALE AUTO 0024593	02/24/2017	$241.73
	MASTERMANS	02/23/2017	$835.39
			$4,645.40
JEFFREY S FOSTER	HANDYMANS MARKET	01/31/2017	$214.00
	HI-LINE, INC.	02/03/2017	$1,456.01
	CONSOLIDATED PLASTICS CO	02/06/2017	$106.27
	BLUE EAGLE RENTALS	02/07/2017	$116.46
	ROBERTSONS ACE	02/09/2017	$48.65
	USF SC	02/09/2017	$1,016.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	BC CANNON	02/08/2017	$954.00
	HARRISONS WORKWEAR MAULDI	02/09/2017	$100.00
	NORTHERN TOOL EQUIPMNT	02/08/2017	$584.94
	CONSOLIDATED PLASTICS CO	02/06/2017	$189.04
	NOR NORTHERN TOOL	02/10/2017	$770.28
	FASTENAL COMPANY01	02/14/2017	$432.02
	LAURENS LUMBER CO.	02/14/2017	$548.51
	ROBERTSONS ACE	02/14/2017	$577.06
	LAURENS LUMBER CO.	02/14/2017	$7.50
	AAA SUPPLY INC LAURENS	02/14/2017	$419.02
	ROBERTSONS ACE	02/15/2017	$334.71
	WAL-MART #1130	02/15/2017	$84.37
	BYARS MACHINE COMPANY INC	02/16/2017	$35.00
			$7,994.40
JEFFREY S MORRELL	WAL-MART #1286	02/24/2017	$96.94
	STAPLES 00103911	02/24/2017	$201.94
			$298.88
JENNIFER A PRATT	WAL-MART #1123	01/31/2017	$146.76
			$146.76
JENNIFER H PICKENS	LOWES #00728	02/03/2017	$48.89
	NEWTON SHOES	02/06/2017	$100.00
	NEWTON SHOES	02/06/2017	$100.00
	STAPLES 00118976	02/13/2017	$21.88
	TRADO SUPPLIES	02/15/2017	$642.00
	ACADEMY SPORTS# 154	02/17/2017	$172.06
			$1,084.83
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	01/31/2017	$24.27
	MSC	02/07/2017	$251.99
	AUTO PARTS OF ST. GEORGE	02/06/2017	$25.66
	AUTO PARTS OF ST. GEORGE	02/06/2017	$15.14
	AUTO PARTS OF ST. GEORGE	02/06/2017	$101.00
	AUTO PARTS OF ST. GEORGE	02/08/2017	$47.91
	HOSE & EQUIPMENT	02/10/2017	$322.34
	AUTO PARTS OF ST. GEORGE	02/13/2017	$21.28
	RANDY BURBAGE EQUIPMENT	02/14/2017	$100.00
	AUTO PARTS OF ST. GEORGE	02/16/2017	$6.81
	STAPLES 00108282	02/16/2017	$98.72
	AUTO PARTS OF ST. GEORGE	02/21/2017	$27.56
	AUTO PARTS OF ST. GEORGE	02/22/2017	$242.68
	HUTTO ACE HDWE	02/23/2017	$233.09
	HUTTO ACE HDWE	02/24/2017	$205.29
	HUTTO ACE HDWE	02/27/2017	$35.48
	AUTO PARTS OF ST. GEORGE	02/27/2017	$86.03
	AUTO PARTS OF ST. GEORGE	02/27/2017	$58.49
			$1,903.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH W BRADLEY	FASTENAL COMPANY01	02/01/2017	$322.51
	AMERICAN CUBE MOLD	02/07/2017	$137.54
			$460.05
JEREMY M SHREWSBERRY	LOWES #01776	01/31/2017	$53.20
	FARMERS EXCHANGE	02/01/2017	$19.10
	LOWES #00416	02/07/2017	$51.30
	LOWES #00416	02/08/2017	$319.72
	NORTHERN TOOL EQUIP-SC	02/09/2017	$236.38
	FOURMAN`S REPAIR SHOP	02/15/2017	$41.22
	UNITED RENTALS	02/16/2017	$1,698.76
	DURACO INC	02/23/2017	$289.45
	HUNTER PIPE SUPPLY	02/27/2017	$1,616.77
			$4,325.90
JEREMY T HODGES	WALGREENS #12568	02/06/2017	$13.30
	WM SUPERCENTER #1130	02/14/2017	$10.49
			$23.79
JEROME E SINCLAIR	FERGUSON ENT #123	01/31/2017	$164.48
	CITY TRUE VALUE HARDWARE	02/01/2017	$18.24
	CITY TRUE VALUE HARDWARE	02/02/2017	$2.69
	LOWES #02358	02/02/2017	$26.98
	CITY TRUE VALUE HARDWARE	02/02/2017	$0.75
	THE HOME DEPOT #8913	02/07/2017	$14.87
	YANDLE WITHERSPOON SUPPLY	02/09/2017	$185.28
	THE HOME DEPOT #8913	02/08/2017	$92.16
	THE HOME DEPOT #8913	02/09/2017	$7.24
	TRACTOR SUPPLY CO #1743	02/13/2017	$21.59
	CITY TRUE VALUE HARDWARE	02/13/2017	$19.49
	TRACTOR SUPPLY CO #1743	02/13/2017	$21.59
	THE HOME DEPOT #8913	02/14/2017	$11.78
	LOWES #02358	02/16/2017	$184.52
	LOWES #02358	02/21/2017	$189.28
	LOWES #02358	02/22/2017	$35.19
	CITY ELECTRIC #30	02/23/2017	$5.48
	LOWES #02358	02/27/2017	$217.12
			$1,218.73
JERRY THOMPSON	ADVANCE AUTO PARTS 6925	02/02/2017	$93.23
	HELMLY BROTHERS ACE HDW	02/03/2017	$299.56
	HELMLY BROTHERS ACE HDW	02/10/2017	$99.99
	HILLS MACHINERY COMPANY	02/14/2017	$41.15
	DRIGGERS SMALL ENGINE, IN	02/16/2017	$16.47
	WESTBURYS ACE HDWE	02/23/2017	$34.23
			$584.63
JESSE E. SESSIONS	TYLER BROTHERS	02/15/2017	$100.00
	TYLER BROTHERS	02/15/2017	$100.00
	TYLER BROTHERS	02/15/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSE E. SESSIONS	CAYCE ACE HARDWARE	02/22/2017	$12.31
			$312.31
JESSICA C. TAYLOR	GLASSPRO FLORENCE	01/31/2017	$524.58
	ATKINSONS DISCOUNT AUTO P	01/31/2017	$74.17
	AUTO PARTS SERVICE INC	02/01/2017	$39.61
	AUTO PARTS SERVICE INC	02/01/2017	$36.23
	AUTO PARTS SERVICE INC	02/01/2017	$51.44
	LINDER INDSTRL-COLUMBIA	02/01/2017	$128.60
	AUTO PARTS SERVICE INC	02/01/2017	$15.68
	AUTO PARTS SERVICE INC	02/02/2017	$17.42
	AUTO PARTS SERVICE INC	02/02/2017	$51.42
	ADVANCE AUTO PARTS #8421	02/02/2017	$54.84
	AUTO PARTS SERVICE INC	02/03/2017	$15.62
	AUTO PARTS SERVICE INC	02/03/2017	$4.91
	AUTO PARTS SERVICE INC	02/03/2017	$9.18
	AUTO PARTS SERVICE INC	02/03/2017	$23.48
	KIMBALL MIDWEST	02/03/2017	$169.11
	AUTO PARTS SERVICE INC	02/03/2017	$2.08
	AUTO PARTS SERVICE INC	02/03/2017	$61.50
	AUTO PARTS SERVICE INC	02/03/2017	$26.09
	RACEWAY FORD OF HARTSVIL	02/07/2017	$78.44
	QUALITY EQUIPMENT - WADES	02/07/2017	$103.66
	AUTO PARTS SERVICE INC	02/08/2017	$25.70
	AUTO PARTS SERVICE INC	02/09/2017	$15.68
	AUTO PARTS SERVICE INC	02/09/2017	$3.73
	DOUGLAS MACHINE SHOP, INC	02/08/2017	$44.65
	AUTO PARTS SERVICE INC	02/10/2017	$91.24
	QUALITY EQUIPMENT - WADES	02/10/2017	$155.08
	LINDER INDSTRL-COLUMBIA	02/14/2017	$1,006.85
	AUTO PARTS SERVICE INC	02/21/2017	$17.33
	SAFETY KLEEN SYSTEMS BRAN	02/23/2017	$50.70
	AUTO PARTS SERVICE INC	02/23/2017	$14.48
	CYCLESORB	02/23/2017	$747.91
	AUTO PARTS SERVICE INC	02/24/2017	$4.82
	AUTO PARTS SERVICE INC	02/24/2017	$6.65
	AUTO PARTS SERVICE INC	02/24/2017	$30.95
	AUTO PARTS SERVICE INC	02/27/2017	$25.73
			$3,729.56
JIM CHRISTOPHER	LOWES #00559	02/01/2017	$27.42
			$27.42
JIMMY C PAYTON	IN SUPERIOR HYDRAULIC AN	01/31/2017	$329.21
	SPECIALTY STEELS 2	01/30/2017	$88.86
	LONG TRAILER & BODY SERVI	01/31/2017	$238.50
	IN JIT INDUSTRIAL SOLUTI	02/01/2017	$103.04
	IN JIT INDUSTRIAL SOLUTI	02/01/2017	$14.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	NEWTON CROUCH INC	02/02/2017	$293.04
	CLEMSON AUTO PARTS INC	02/07/2017	$190.18
	LAWRENCE ARTER SNAP ON	02/06/2017	$64.20
	IN JIT INDUSTRIAL SOLUTI	02/07/2017	$223.99
	WESTAR TIRE & ALIGNMENT	02/07/2017	$344.02
	ANDERSON FORD PARTS/SERV	02/08/2017	$618.63
	MCI SUPPLY-EASLEY INC	02/08/2017	$340.00
	SPECIALTY STEELS 2	02/08/2017	$145.74
	GYRO-TRAC CORPORATION	02/09/2017	$1,085.67
	HILLS MACHINERY COMPANY	02/10/2017	$74.75
	ANDERSON NAPA AUTO PARTS,	02/15/2017	$101.55
	SPECIALTY STEELS 2	02/15/2017	$77.27
	GERALD'S RADIATOR	02/17/2017	$535.10
	RICHARD KAY AUTOMOTIVE	02/16/2017	$53.70
	BENSON FORD MERCURY INC	02/17/2017	$692.26
	4X4 OF EASLEY	02/20/2017	$107.00
	THE HOME DEPOT #6918	02/20/2017	$2.12
	BUCKS ENGINE PARTS WAREHO	02/21/2017	$79.04
	NORSTAR INDUSTRIES INC	02/23/2017	$2,282.27
	IN SUPERIOR HYDRAULIC AN	02/24/2017	$62.39
	NORSTAR INDUSTRIES INC	02/24/2017	$100.04
	CAROLINA CHAIN & CABLE DU	02/27/2017	$95.02
			$8,342.03
JIMMY D. LEONARD	CONWAY AUTO PARTS	01/31/2017	$266.43
	CONWAY AUTO PARTS	02/01/2017	$70.61
	CAROLINA INTL TRUCKS	01/31/2017	$277.75
	CONWAY AUTO PARTS	02/01/2017	$98.80
	ALTMAN TRACTOR CO OF CON	02/02/2017	$860.49
	SAFETY KLEEN CORP	02/02/2017	$322.08
	PARTS AUTOMOTIVE LLC	02/01/2017	$29.65
	CONWAY AUTO PARTS	02/02/2017	$13.45
	PARTS AUTOMOTIVE LLC	02/01/2017	$10.05
	PARTS AUTOMOTIVE LLC	02/01/2017	$19.60
	S E FARM EQUIPMENT CO	02/01/2017	$133.04
	CONWAY AUTO PARTS	02/02/2017	$28.88
	CONWAY AUTO PARTS	02/03/2017	$2.61
	CONWAY AUTO PARTS	02/03/2017	$114.92
	DILLON SUPPLY COMPANY	02/02/2017	$47.38
	PARTS AUTOMOTIVE LLC	02/03/2017	$3.66
	JET-VAC SEWER EQUIPMENT	02/02/2017	$1,367.24
	BLANCHARD MACHINERY	02/03/2017	$551.51
	KIMBALL MIDWEST	02/06/2017	$67.74
	FLINT EQUIP AYNOR	02/06/2017	$155.04
	NAPA FLORENCE0023047	02/06/2017	$1,618.92
	CONWAY FORD	02/06/2017	$104.20
	PARTS AUTOMOTIVE LLC	02/07/2017	$374.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	02/08/2017	$6.85
	CONWAY AUTO PARTS	02/08/2017	$265.88
	CONWAY AUTO PARTS	02/08/2017	$62.11
	BTS #47	02/07/2017	$209.65
	PARTS AUTOMOTIVE LLC	02/08/2017	$83.65
	CONWAY AUTO PARTS	02/09/2017	$25.19
	TYLER EQUIPMENT CO	02/08/2017	$103.13
	CONWAY AUTO PARTS	02/09/2017	$11.76
	PARTS AUTOMOTIVE LLC	02/08/2017	$271.12
	PARTS AUTOMOTIVE LLC	02/09/2017	$41.08
	CONWAY AUTO PARTS	02/13/2017	$2.71
	CONWAY AUTO PARTS	02/13/2017	$30.38
	S E FARM EQUIPMENT CO	02/13/2017	$58.10
	CONWAY AUTO PARTS	02/14/2017	$2.66
	CONWAY AUTO PARTS	02/24/2017	$17.30
	CONWAY AUTO PARTS	02/24/2017	$224.69
			$7,955.26
JIMMY L MILES	USPS PO 4585200150	02/09/2017	$26.36
	RICHBOURGS RENTALS	02/13/2017	$2,392.28
	DARLINGTON CHAINSAW INC	02/15/2017	$203.46
	LOWES #00626	02/23/2017	$96.06
	LOWES #00626	02/24/2017	$233.70
	ANDREWS SMALL ENGINES	02/23/2017	$365.04
	LOWES #00626	02/24/2017	$68.71
			$3,385.61
JIMMY S WILLIAMSON	TYLER BROTHERS	02/13/2017	$100.00
	HILLS MACHINERY COMPANY	02/14/2017	$63.56
	TYLER BROTHERS	02/16/2017	$100.00
	TYLER BROTHERS	02/16/2017	$100.00
			$363.56
JO A SHARPE	INFINGER UNLIMITED LLC	01/31/2017	$133.39
	DIVERSIFIED RECYCLING	01/30/2017	$197.00
	MAINTENANCE PRODUCTS, INC	01/31/2017	$363.54
	NAPA AUTO 022008	01/31/2017	$6.70
	AUTO PARTS OF SUMTER INC	02/02/2017	$8.89
	NAPA AUTO 022008	02/03/2017	$29.00
	HYMAN PAPER & CHEMICAL	02/03/2017	$283.29
	NAPA AUTO 022008	02/03/2017	$7.52
	COAST 2 COAST ENVIRONME	02/08/2017	$805.03
	HYMAN PAPER & CHEMICAL	02/09/2017	$136.68
	SIMPSON ACE HDWE	02/09/2017	$36.70
	NAPA AUTO 022008	02/09/2017	$111.18
	NAPA AUTO 022008	02/14/2017	$20.51
	ALCAM INC	02/16/2017	$626.03
	HOSE & EQUIPMENT	02/22/2017	$39.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	OREILLY AUTO 00019703	02/24/2017	$181.18
	MLB ENTERPRISES INC	02/23/2017	$112.50
	FASTENAL COMPANY01	02/27/2017	$7.48
			$3,105.94
JOAN H DAVIS	SIMPSONS ACE HDWE	02/16/2017	$186.37
	SIMPSON ACE HDWE	02/23/2017	$104.18
			$290.55
JOE GRAHAM	ADVANCE AUTO PARTS #6064	02/06/2017	$125.46
	ADVANCE AUTO PARTS #6064	02/06/2017	$5.98
	SEABOARD SIGNS & ENG	02/06/2017	$51.36
	LOWES #01705	02/21/2017	$58.74
	HARBOR FREIGHT TOOLS 335	02/21/2017	$48.13
	WM SUPERCENTER #2712	02/22/2017	$85.32
	NAPA AUTO PARTS 0028189	02/23/2017	$19.43
	OFFICEMAX/OFFICE DEPOT640	02/22/2017	$99.73
			$494.15
JOEY HARRIS	LOWES #00497	01/31/2017	$29.26
	HD SUPPLY WATERWORKS 210	02/02/2017	$93.86
	HD SUPPLY WATERWORKS 210	02/02/2017	$43.44
	HD SUPPLY WATERWORKS 210	02/02/2017	$39.89
	LOWES #00497	02/02/2017	$230.37
	LOWES #00655	02/08/2017	$36.91
	LOWES #00497	02/08/2017	$43.32
	Moodys ACE Hardware	02/08/2017	$596.79
	LOWES #00497	02/09/2017	$291.55
	IN GUSTA'S OUTDOOR POWER	02/08/2017	$776.65
	WANDO REDI MIX LLC	02/10/2017	$496.80
	LOWES #00497	02/14/2017	$195.08
	LOWES #00497	02/14/2017	$90.75
	A-1 LOCKSMITH SERVIC	02/15/2017	$13.45
			$2,978.12
JOEY W KING	PALMETTO BUILDING SUPPLY	01/30/2017	$4.49
	WW GRAINGER	02/01/2017	$582.62
	DIVERSIFIED RECYCLING	02/02/2017	$474.00
	TYLER BROTHERS	02/03/2017	$197.19
	PALMETTO BUILDING SUPPLY	02/06/2017	$11.53
	DIVERSIFIED RECYCLING	02/08/2017	$237.50
	PALMETTO BUILDING SUPPLY	02/10/2017	$8.92
	BLACKS SUPPLY	02/14/2017	$16.53
	BLACKS SUPPLY	02/15/2017	$6.37
	WILLIAMS FARM AND GARDEN	02/24/2017	$187.25
			$1,726.40
JOHN A. KLEIN	FASTENAL COMPANY01	02/03/2017	$341.88
	FASTENAL COMPANY01	02/10/2017	$163.21
	OFFICEMAX/OFFICE DEPOT640	02/10/2017	$262.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A. KLEIN	LOWES #00410	02/16/2017	$75.36
	FASTENAL COMPANY01	02/16/2017	$93.64
			$936.32
JOHN B. STEPHENSON	THE HOME DEPOT #8913	02/22/2017	$26.25
			$26.25
JOHN C THOMPSON	ANIXTER/CLARK/TRI-ED	01/31/2017	$1,744.01
	RED WING SHOE STORE #1	02/02/2017	$100.00
	ANIXTER/CLARK/TRI-ED	02/06/2017	$1,304.64
	A3 COMMUNICATIONS INC	02/16/2017	$667.60
	ANIXTER/CLARK/TRI-ED	02/24/2017	$207.90
	ANIXTER/CLARK/TRI-ED	02/24/2017	$62.37
	ANIXTER/CLARK/TRI-ED	02/24/2017	$855.36
			$4,941.88
JOHN D MCKAY III	WM SUPERCENTER #1030	02/02/2017	$42.12
	THE HOME DEPOT #8913	02/02/2017	$27.44
	FASTENAL COMPANY01	02/16/2017	$19.90
	ELGIN FEED AND GARDEN INC	02/24/2017	$27.54
			$117.00
JOHN D. BEACH	TYLER BROTHERS	02/23/2017	$97.19
			$97.19
JOHN F. CARMICHAEL	KING CADILLAC OLDS GMC TR	01/30/2017	$269.19
	SAF-GARD SAFETY SHOE CO.	01/31/2017	$100.00
	BTS #16	01/30/2017	$23.18
	KING CADILLAC OLDS GMC TR	01/30/2017	$303.39
	NAPA DILLON 0000913	02/01/2017	$74.79
	NAPA DILLON 0000913	02/01/2017	$23.71
	KING CADILLAC OLDS GMC TR	01/31/2017	$82.40
	DSI METALS	02/02/2017	$31.00
	AIRGAS SOUTH	02/02/2017	$68.67
	CAROLINA INTL TRUCKS	02/02/2017	$251.11
	BTS #16	02/01/2017	$30.00
	ALTMAN TRACTOR & EQUIPME	02/02/2017	$81.54
	DSI METALS	02/02/2017	$109.28
	GYRO-TRAC CORPORATION	02/01/2017	$903.20
	ALAMO INDUSTRIAL	02/02/2017	$1,694.67
	PROFESSIONAL HYDRAULICS	02/06/2017	$529.39
	ADVANCE AUTO PARTS #5210	02/06/2017	$370.39
	ADVANCE AUTO PARTS #5210	02/06/2017	$39.95
	ALTMAN TRACTOR & EQUIPME	02/07/2017	$672.89
	BTS #16	02/06/2017	$23.18
	NAPA DILLON 0000913	02/07/2017	$27.56
	BTS #16	02/07/2017	$41.02
	KING CADILLAC OLDS GMC TR	02/07/2017	$29.52
	KING CADILLAC OLDS GMC TR	02/08/2017	$118.07
	ALAMO INDUSTRIAL	02/09/2017	$1,523.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BTS #16	02/09/2017	$23.18
	NAPA DILLON 0000913	02/10/2017	$51.27
	ALTMAN TRACTOR & EQUIPME	02/13/2017	$146.88
	ALTMAN TRACTOR & EQUIPME	02/13/2017	$169.40
	NAPA DILLON 0000913	02/13/2017	$165.99
	NAPA DILLON 0000913	02/13/2017	$50.46
	BTS #16	02/13/2017	$749.69
	MIKE REICHENBACH FORD LI	02/13/2017	$342.73
	BTS #16	02/14/2017	$599.77
	ALTMAN TRACTOR & EQUIPME	02/16/2017	$1,296.00
	NAPA DILLON 0000913	02/16/2017	$29.22
	NAPA DILLON 0000913	02/22/2017	$17.60
	ALTMAN TRACTOR & EQUIPME	02/22/2017	$939.00
	NAPA DILLON 0000913	02/22/2017	$2.76
	MORRELL TIRE SERVICE INC	02/23/2017	$576.88
	HALL MANUFACTURING	02/23/2017	$380.39
	HALL MANUFACTURING	02/23/2017	$104.95
	NAPA DILLON 0000913	02/24/2017	$57.32
	NAPA DILLON 0000913	02/27/2017	$160.54
	DSI METALS	02/27/2017	$71.40
			$13,356.85
JOHN J THOMAS	LOWES #02207	01/31/2017	$123.60
	LAURELWOOD EQUIPMENT CO I	02/02/2017	$160.98
	LOWES #02207	02/02/2017	$97.18
	WW GRAINGER	02/02/2017	$117.40
	LOWES #02207	02/07/2017	$163.11
	LOWES #02207	02/09/2017	$160.92
	NSC NORTHERN SAFETY CO	02/14/2017	$105.93
	HERITAGE HARDWARE & SU	02/13/2017	$12.83
	PIONEER RENTAL	02/24/2017	$64.20
			$1,006.15
JOHN J. HAIR	CARSON'S FARM AND	01/31/2017	$38.51
	CALHOUN SUPPLY CO INC	02/02/2017	$217.69
	HD SUPPLY WATERWORKS 552	02/03/2017	$40.37
	CALHOUN SUPPLY CO INC	02/06/2017	$61.57
			$358.14
JOHN P POORE	PUBLIX #1095	02/04/2017	$3.00
	PUBLIX #656	02/05/2017	$8.00
	PUBLIX #656	02/07/2017	$3.00
	PUBLIX #656	02/12/2017	$8.00
	PUBLIX #656	02/15/2017	$3.00
	PUBLIX #656	02/19/2017	$8.00
	PUBLIX #1095	02/18/2017	$3.00
	PUBLIX #656	02/20/2017	$3.00
	PUBLIX #656	02/22/2017	$3.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	02/25/2017	$3.00
	PUBLIX #656	02/26/2017	$8.00
			$53.00
JOHNETTA ROSS	FASTENAL COMPANY01	01/31/2017	$45.86
	WW GRAINGER	02/02/2017	$322.80
	NAPA AUTO SUPPLY	02/01/2017	$97.51
	NAPA AUTO SUPPLY	02/03/2017	$16.08
	DIVERSIFIED RECYCLING	02/02/2017	$464.00
	WW GRAINGER	02/06/2017	$69.95
	FASTENAL COMPANY01	02/07/2017	$163.79
	FASTENAL COMPANY01	02/07/2017	$113.24
	ALCAM INC	02/07/2017	$317.61
	PARKS AUTO PARTS-MC	02/08/2017	$40.39
	NAPA AUTO SUPPLY	02/09/2017	$3.46
	CINTAS 235	02/13/2017	$240.36
	DIVERSIFIED RECYCLING	02/13/2017	$9.30
	FASTENAL COMPANY01	02/14/2017	$28.08
	NAPA AUTO SUPPLY	02/13/2017	$151.96
	TC Southatlantic Inc	02/17/2017	$2,449.44
	CYCLESORB	02/21/2017	$434.43
	FASTENAL COMPANY01	02/23/2017	$55.50
			$5,023.76
JON C. REESE	BEST BUY 00002725	02/03/2017	$125.15
	BEST BUY 00002725	02/27/2017	$180.18
			$305.33
JON T GREER	HARBOR FREIGHT TOOLS 129	02/01/2017	$59.66
	LOWES #00497	02/01/2017	$65.08
	GILSON COMPANY INC	02/23/2017	$345.92
			$470.66
JON W KANGAS	SUNBELT RENTALS #089	02/01/2017	$123.05
	SUNBELT RENTALS #089	02/01/2017	$388.23
	SUNBELT RENTALS #089	02/14/2017	$388.23
			$899.51
JONATHAN B ANTLEY	HAWKINGTECH	01/31/2017	$241.63
	CCP INDUSTRIES HOSPECO	01/31/2017	$166.55
	SOLAR TECHNOLOGY INC	01/30/2017	$82.53
	PRO-MARK UTILITY SUPPLY,	02/02/2017	$1,577.81
	THE BOOTJACK INC	02/14/2017	$100.00
	LOWES #00497	02/14/2017	$27.04
	FASTENAL COMPANY01	02/21/2017	$67.65
			$2,263.21
JONATHAN THOMPSON JR	BLAKE & FORD INC	02/10/2017	$531.04
	OUTDOOR EQUIPMENT PLUS LL	02/10/2017	$169.13
	OUTDOOR EQUIPMENT PLUS LL	02/13/2017	$90.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN THOMPSON JR	BETHUNE FARM AND GARDEN	02/27/2017	$30.08
			$820.61
JOSE L ALMEIDA	LOWES #00499	01/31/2017	$54.61
	CAPITAL CONCRETE CO	02/02/2017	$758.70
	LOWES #00499	02/02/2017	$55.11
	NEFF RENTAL 047	02/03/2017	$108.54
	LOWES #00499	02/06/2017	$34.03
	SOUTHEASTERN CONCRETE PRO	02/15/2017	$573.79
	CONCRETE P & P #15	02/22/2017	$1,647.00
	CAPITAL CONCRETE CO	02/23/2017	$752.21
			$3,983.99
JOSEPH A TURNER	NAPA FLORENCE0037471	01/31/2017	$58.26
	NAPA FLORENCE0037471	01/31/2017	$102.49
	CAROLINA INTL TRUCKS	01/31/2017	$1,115.05
	ALCAM INC	01/30/2017	$286.39
	BTS #12	01/30/2017	$241.81
	HILLS MACHINERY COMPANY	01/31/2017	$242.35
	NAPA FLORENCE0037471	01/31/2017	$62.97
	WW GRAINGER	01/31/2017	$352.28
	FLORENCE HYDRAULICS	01/31/2017	$62.01
	FLORENCE HYDRAULICS	01/31/2017	$83.98
	BTS #12	01/31/2017	$265.99
	CAMPBELL-BROWN INC	02/01/2017	$142.54
	NAPA FLORENCE0037471	02/01/2017	$323.73
	BTS #12	01/31/2017	$96.84
	NAPA FLORENCE0037471	02/01/2017	$61.86
	BLANCHARD MACHINERY	02/01/2017	$75.43
	FLORENCE HYDRAULICS	02/01/2017	$115.72
	NAPA FLORENCE0037471	02/02/2017	$43.17
	BTS #12	02/01/2017	$48.32
	NAPA FLORENCE0037471	02/02/2017	$26.97
	NAPA FLORENCE0037471	02/02/2017	$50.48
	BTS #12	02/01/2017	$40.55
	HILLS MACHINERY COMPANY	02/02/2017	$317.74
	CAROLINA INTL TRUCKS	02/02/2017	$14.76
	NAPA FLORENCE0037471	02/02/2017	$62.16
	BTS #12	02/03/2017	$392.76
	KING CADILLAC OLDS GMC TR	02/02/2017	$370.95
	BTS #12	02/03/2017	$203.46
	DILMAR OIL COMPANY	02/03/2017	$117.29
	KING CADILLAC OLDS GMC TR	02/02/2017	$162.86
	KING CADILLAC OLDS GMC TR	02/02/2017	$43.86
	BTS #12	02/02/2017	$254.70
	PRAXAIR DIST US #994	02/02/2017	$124.20
	NAPA FLORENCE0037471	02/06/2017	$375.41
	DILMAR OIL COMPANY	02/06/2017	$117.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	02/07/2017	$255.81
	NAPA FLORENCE0037471	02/07/2017	$80.67
	NAPA FLORENCE0037471	02/07/2017	$101.29
	FLINT EQUIP AYNOR	02/07/2017	$798.68
	NAPA FLORENCE0037471	02/07/2017	$3.79
	MIKE REICHENBACH FORD LI	02/07/2017	$559.55
	BTS #12	02/06/2017	$125.85
	KING CADILLAC OLDS GMC TR	02/06/2017	$17.81
	FLORENCE HYDRAULICS	02/08/2017	$217.51
	US CARGO CONTROL	02/08/2017	$860.14
	NAPA FLORENCE0037471	02/08/2017	$354.23
	NAPA FLORENCE0037471	02/08/2017	$22.03
	ALTEC INDUSTRIES	02/08/2017	$716.00
	FLORENCE HYDRAULICS	02/08/2017	$161.22
	NAPA FLORENCE0037471	02/09/2017	$17.22
	NAPA FLORENCE0037471	02/09/2017	$40.19
	CAROLINA CUSTOM TRUCK AC	02/09/2017	$361.80
	POSTONS TRAILER REPAIR LL	02/09/2017	$766.04
	BTS #12	02/08/2017	$233.62
	NAPA FLORENCE0037471	02/09/2017	$52.57
	BTS #12	02/08/2017	$38.28
	NAPA FLORENCE0037471	02/09/2017	$8.63
	POSTONS TRAILER REPAIR LL	02/09/2017	$1,902.08
	SPARROW & KENNEDY TRACTOR	02/09/2017	$6.44
	TRUCK SUPPLY COMPANY O	02/08/2017	$284.61
	BTS #12	02/09/2017	$56.09
	BTS #12	02/09/2017	$59.66
	KING CADILLAC OLDS GMC TR	02/09/2017	$131.00
	TRUCK SUPPLY COMPANY O	02/09/2017	$203.25
	BTS #12	02/09/2017	$118.20
	TRUCK SERVICE OF FLORENCE	02/10/2017	$14.79
	PRAXAIR DIST US #994	02/10/2017	$36.16
	FLORENCE HYDRAULICS	02/10/2017	$178.26
	KING CADILLAC OLDS GMC TR	02/09/2017	$432.28
	KING CADILLAC OLDS GMC TR	02/10/2017	$70.66
	LEON'S MECHANICAL SERVIC	02/13/2017	$1,613.59
	NAPA FLORENCE0037471	02/13/2017	$82.06
	CAROLINA INTL TRUCKS	02/13/2017	$150.59
	NAPA FLORENCE0037471	02/13/2017	$512.46
	CAMPBELL-BROWN INC	02/13/2017	$244.85
	TRUCK SUPPLY COMPANY O	02/13/2017	$1.77
	WWW.WOLO-MFG.COM	02/15/2017	$201.94
	NAPA FLORENCE0037471	02/14/2017	$171.75
	NAPA FLORENCE0037471	02/15/2017	$136.59
	NAPA FLORENCE0037471	02/16/2017	$1.61
	KING CADILLAC OLDS GMC TR	02/15/2017	$120.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	02/16/2017	$1.61
	FLORENCE HYDRAULICS	02/16/2017	$95.00
	FLORENCE HYDRAULICS	02/16/2017	$35.59
	AGRI SUPPLY - FLORENCE	02/16/2017	$12.90
	BTS #12	02/15/2017	$98.69
	BOLTMAX	02/22/2017	$11.39
	HARBOR FREIGHT TOOLS 264	02/22/2017	$16.19
	BLANCHARD MACHINERY	02/24/2017	$212.04
			$19,464.21
JOSEPH E WINFIELD JR.	CAROLINA OUTDOORS	02/16/2017	$262.36
			$262.36
JOSEPH G. GAINEY	IN PALMETTO TOOL INC.	01/31/2017	$54.00
	NAPA AUTO PARTS 0020619	01/30/2017	$7.90
	WW GRAINGER	02/01/2017	$1,056.60
	NAPA AUTO PARTS 0020619	01/31/2017	$120.18
	GOODYEAR FRASIER TIRE SER	02/01/2017	$2,301.02
	CLASSIC FORD OF COLUMBIA	02/01/2017	$43.92
	NAPA AUTO PARTS 0020619	01/31/2017	$3.81
	NAPA AUTO PARTS 0020619	01/31/2017	$19.63
	NAPA AUTO PARTS 0020619	02/01/2017	$48.15
	NAPA AUTO PARTS 0020619	02/01/2017	$120.18
	NAPA AUTO PARTS 0020619	02/01/2017	$15.69
	NAPA AUTO PARTS 0020619	02/03/2017	$10.25
	NAPA AUTO PARTS 0020619	02/02/2017	$5.69
	NAPA AUTO PARTS 0020619	02/02/2017	$58.25
	NAPA AUTO PARTS 0020619	02/03/2017	$43.39
	M & M GLASS SERVICES	02/03/2017	$354.00
	NAPA AUTO PARTS 0020619	02/02/2017	$29.02
	NAPA AUTO PARTS 0020619	02/02/2017	$16.04
	TRACTOR SUPPLY CO #1708	02/06/2017	$25.59
	WW GRAINGER	02/07/2017	$18.32
	NAPA AUTO PARTS 0020619	02/06/2017	$83.64
	OREILLY AUTO 00044875	02/07/2017	$13.89
	WW GRAINGER	02/08/2017	$8.81
	DENMARK WHOLESALE	02/08/2017	$66.10
	DENMARK WHOLESALE	02/09/2017	$13.22
	TRACTOR SUPPLY CO #1708	02/10/2017	$26.30
	CLASSIC FORD OF COLUMBIA	02/10/2017	$5.64
	NAPA AUTO PARTS 0020619	02/09/2017	$161.95
	NAPA AUTO PARTS 0020619	02/09/2017	$187.54
	OREILLY AUTO 00044875	02/10/2017	$6.73
	TRACTOR SUPPLY CO #1708	02/10/2017	$8.55
	TRACTOR SUPPLY CO #1708	02/13/2017	$13.90
	NAPA AUTO PARTS 0020619	02/13/2017	$19.24
	NAPA AUTO PARTS 0020619	02/13/2017	$46.31
	TRACTOR SUPPLY CO #1708	02/15/2017	$149.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	TRACTOR SUPPLY CO #1708	02/15/2017	$16.04
	CYCLESORB	02/15/2017	$141.51
	NAPA AUTO PARTS 0020619	02/14/2017	$21.06
	ETRAILER	02/16/2017	$14.28
	NAPA AUTO PARTS 0020619	02/15/2017	$137.01
	NAPA AUTO PARTS 0020619	02/16/2017	$29.57
	GYRO-TRAC CORPORATION	02/16/2017	$728.32
	NAPA AUTO PARTS 0020619	02/17/2017	$12.54
	NAPA AUTO PARTS 0020619	02/16/2017	$9.81
	NAPA AUTO PARTS 0020619	02/16/2017	$17.74
	NAPA AUTO PARTS 0020619	02/16/2017	$129.28
	KIMBALL MIDWEST	02/20/2017	$74.60
	TRACTOR SUPPLY CO #1708	02/21/2017	$19.25
	BLANCHARD MACHINERY	02/22/2017	$32.62
	TRACTOR SUPPLY CO #1708	02/22/2017	$18.18
	LOVE CHEVROLET PARTS AND	02/22/2017	$124.48
	GYRO-TRAC CORPORATION	02/22/2017	$267.87
	NAPA AUTO PARTS 0020619	02/23/2017	$179.42
	RABER TIRE	02/24/2017	$261.69
	CAROLINA CHAIN & CABLE N	02/24/2017	$780.44
	NAPA AUTO PARTS 0020619	02/24/2017	$24.88
	NAPA AUTO PARTS 0020619	02/24/2017	$52.22
	HALL MANUFACTURING	02/27/2017	$2,184.06
	LOVE CHEVROLET PARTS AND	02/27/2017	$210.53
			$10,650.64
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	01/31/2017	$56.52
	LOWES #00518	02/14/2017	$67.32
	RYERSON SOUTH-EAST AS400	02/16/2017	$1,728.61
			$1,852.45
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	02/16/2017	$75.29
	NAPA AUTO PARTS BEAUFORT	02/22/2017	$16.58
	AUTO PARTS OF BEAUFORT	02/22/2017	$7.89
	AUTO PARTS OF BEAUFORT	02/22/2017	$30.73
	NAPA AUTO PARTS BEAUFORT	02/22/2017	$21.12
			$151.61
JOSEPH M. FOWLER	USPS PO 4554000365	02/02/2017	$49.00
	BEN MEADOWS	02/02/2017	$711.60
	GILSON COMPANY INC	02/02/2017	$69.00
	TRACTOR SUPPLY #747	02/15/2017	$269.22
	ARC 300	02/16/2017	$258.94
	USPS PO 4554000365	02/24/2017	$6.65
			$1,364.41
JOSHUA K ROWE	SQ BOB MILLER PLUMBING C	02/09/2017	$276.33
	SOL SNAP-ON INDUSTRIAL	02/10/2017	$236.85
	WW GRAINGER	02/10/2017	$1,529.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	LANDSCAPERS SUPPLY OF GR	02/14/2017	$75.23
	SOL SNAP-ON INDUSTRIAL	02/16/2017	$17.41
	THE HOME DEPOT #1127	02/16/2017	$26.71
	HARRISONS WORKWEAR MAULDI	02/16/2017	$100.00
	WATERTECH INC	02/16/2017	$72.10
	BLANCHARD MACHINERY	02/22/2017	$36.17
	AAA SUPPLY INC GREENVILLE	02/23/2017	$28.28
	WW GRAINGER	02/27/2017	$9.70
	RSI CAROLINA	02/27/2017	$1,225.84
			$3,634.42
JULIAN K MEARS	CARQUEST AUTO SUPPLY	01/31/2017	$13.51
	CARQUEST AUTO SUPPLY	02/01/2017	$13.51
	CARQUEST AUTO SUPPLY	02/03/2017	$112.37
	CARQUEST AUTO SUPPLY	02/06/2017	$6.13
	CARQUEST AUTO SUPPLY	02/08/2017	$52.92
	CARQUEST AUTO SUPPLY	02/08/2017	$424.39
	CARQUEST AUTO SUPPLY	02/08/2017	$53.36
	CARQUEST AUTO SUPPLY	02/10/2017	$75.38
	CARQUEST AUTO SUPPLY	02/13/2017	$20.29
	CARQUEST AUTO SUPPLY	02/14/2017	$87.38
	OLD STONE TRACTOR COMPAN	02/15/2017	$668.45
	MASTERS FABRICATIONS	02/16/2017	$360.30
	CARQUEST AUTO SUPPLY	02/16/2017	$85.70
	CARQUEST AUTO SUPPLY	02/16/2017	$86.34
	CARQUEST AUTO SUPPLY	02/16/2017	$105.37
	BLANCHARD EQUIPMENT - RI	02/17/2017	$457.59
	BLANCHARD EQUIPMENT - RI	02/17/2017	$928.82
	SHERWIN INDUSTRIES	02/21/2017	$505.70
	CARQUEST AUTO SUPPLY	02/22/2017	$261.10
	CARQUEST AUTO SUPPLY	02/22/2017	$90.71
	A1 TIRE OF ABBEVILLE LLC	02/23/2017	$213.52
	CARQUEST AUTO SUPPLY	02/27/2017	$318.41
	GARY RUSS CHEVROLET CADIL	02/27/2017	$651.47
	CARQUEST AUTO SUPPLY	02/27/2017	$12.96
			$5,605.68
JULIE K BANKS	STAPLES DIRECT	02/23/2017	$148.43
			$148.43
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	02/01/2017	$26.25
	FORMS AND SUPPLY - AOPD	02/01/2017	$28.53
	USPS PO 4537800664	02/16/2017	$49.00
	PUMP TANK	02/16/2017	$887.79
	DILLON SUPPLY COMPANY	02/17/2017	$250.41
	DMI DELL SM BUS	02/22/2017	$470.84
	FRED'S TREE SERVICE	02/24/2017	$1,550.00
			$3,262.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE M DOUGLAS	GILSON COMPANY INC	01/31/2017	$458.86
	Hayes Instrument Co.,	02/05/2017	$615.16
	LOWES #01075	02/24/2017	$38.77
			$1,112.79
JULIE YOUNG	STAPLES DIRECT	02/04/2017	$67.98
	WW GRAINGER	02/08/2017	$36.70
	AMAZON MKTPLACE PMTS	02/13/2017	$21.01
	FACTORYOUTLETSTORE.COM	02/14/2017	$38.85
	BATTERY JUNCTION	02/15/2017	$13.99
			$178.53
KAREN M BROOKS	ACE HARDWARE CAYCE	01/31/2017	$12.39
	FORMS AND SUPPLY - AOPD	01/30/2017	$121.73
	INSTROTEK INC	02/07/2017	$159.85
	LOWES #00499	02/14/2017	$70.56
	AMAZON MKTPLACE PMTS	02/17/2017	$25.98
	CAYCE ACE HARDWARE	02/17/2017	$448.12
	FORMS AND SUPPLY - AOPD	02/17/2017	$53.96
			$892.59
KAREN S CUMALANDER	FORESTRY SUPPLIERS	02/06/2017	$146.54
	IN SHRED WITH US	02/14/2017	$85.60
	FORMS AND SUPPLY - AOPD	02/16/2017	$8.51
	FORMS AND SUPPLY - AOPD	02/16/2017	$231.67
	TRACTOR-SUPPLY-CO #0453	02/22/2017	$10.69
			$483.01
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	01/31/2017	$29.05
	FORMS AND SUPPLY - AOPD	02/01/2017	$51.78
	FORMS AND SUPPLY - AOPD	02/03/2017	$21.30
	FORMS AND SUPPLY - AOPD	02/06/2017	$32.93
	VARIDESK	02/17/2017	$395.00
			$530.06
KATHRYN N ROBERTS	ATLANTIC SUPPLY DEPT 3	02/15/2017	$362.83
	APPALACHIAN SPRINGS	02/20/2017	$45.58
	STAPLES 00117127	02/23/2017	$146.53
			$554.94
KATHY NELSON	WAL-MART #3367	01/30/2017	$126.20
	STAPLES 00117127	01/30/2017	$141.95
	RED CROSS STORE	01/30/2017	$60.87
	OVERHEAD DOOR CO OF CHARL	01/31/2017	$851.50
	WW GRAINGER	02/02/2017	$131.60
	WM SUPERCENTER #3367	02/03/2017	$6.98
	WW GRAINGER	02/16/2017	$341.43
	FORNEY LP	02/20/2017	$10.61
	FORNEY LP	02/20/2017	$63.65
	FORNEY LP	02/22/2017	$10.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY NELSON	FORNEY LP	02/22/2017	$79.56
	WM SUPERCENTER #3367	02/23/2017	$13.82
	FIELD & STREAM	02/23/2017	$9.01
	FORNEY LP	02/27/2017	$447.60
	FORNEY LP	02/27/2017	$79.84
			$2,375.23
KATHY S ADDY	KORMAN SIGNS INC	02/01/2017	$2,184.00
	RODGERS FERTILIZER LLC	02/03/2017	$32.10
	MADDOCK CONSTRUCTION EQUI	02/14/2017	$997.14
	UNITED RENTALS #018068	02/15/2017	$888.19
	USPS PO 4578200138	02/22/2017	$7.92
	UNITED RENTALS	02/24/2017	$162.00
			$4,271.35
KATHY V PARTAIN	CITY ELECTRIC #29	02/02/2017	$461.04
	G&K SERVICES AR	02/08/2017	$877.12
	FORMS AND SUPPLY - AOPD	02/14/2017	$304.45
			$1,642.61
KAY S THOMPSON	AIRGAS SOUTH	01/31/2017	$322.40
	COMPANY WRENCH	01/29/2017	$16.81
	BISHOP TIRES INC	01/31/2017	$311.65
	TRISTATE GLASS INC	02/03/2017	$205.93
	HALL MANUFACTURING	02/03/2017	$562.23
	NAPA OF LAURENS	02/02/2017	$102.46
	GREENWOOD EQUIPMENT AN	02/06/2017	$577.78
	DURACO INC	02/06/2017	$100.51
	CYCLESORB	02/06/2017	$322.86
	BISHOP TIRES INC	02/06/2017	$934.61
	THE HOLLOWAY COMPANY	02/07/2017	$22.58
	BISHOP TIRES INC	02/07/2017	$578.26
	CLASSIC FORD OF COLUMBIA	02/08/2017	$44.13
	GREENWOOD EQUIPMENT AN	02/09/2017	$289.98
	HALL MANUFACTURING	02/09/2017	$228.74
	NAPA OF LAURENS	02/10/2017	$16.03
	NAPA OF LAURENS	02/10/2017	$144.24
	FASTENAL COMPANY01	02/10/2017	$432.02
	PALMETTO SPECIALITY PRODU	02/12/2017	$251.46
	NAPA OF LAURENS	02/13/2017	$21.38
	BISHOP TIRES INC	02/14/2017	$103.44
	NAPA OF LAURENS	02/13/2017	$13.02
	NAPA OF LAURENS	02/13/2017	$21.38
	NAPA OF LAURENS	02/13/2017	$51.68
	NAPA OF LAURENS	02/13/2017	$178.89
	NAPA OF LAURENS	02/13/2017	$32.10
	HI-LINE, INC.	02/15/2017	$828.23
	NAPA OF LAURENS	02/14/2017	$315.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NAPA OF LAURENS	02/14/2017	$90.82
	CAROLINA INTL TRUCKS	02/16/2017	$114.81
	NAPA OF LAURENS	02/15/2017	$6.67
	LAURENS LUMBER CO.	02/17/2017	$4.79
	THE HOLLOWAY COMPANY	02/17/2017	$103.85
	NAPA OF LAURENS	02/17/2017	$8.88
	NAPA OF LAURENS	02/17/2017	$152.06
	NAPA OF LAURENS	02/17/2017	$25.24
	THE HOLLOWAY COMPANY	02/17/2017	$43.89
	NAPA OF LAURENS	02/17/2017	$36.89
	THE HOLLOWAY COMPANY	02/21/2017	$69.09
	THE HOLLOWAY COMPANY	02/21/2017	$29.13
	AIRGAS SOUTH	02/21/2017	$65.80
	NAPA OF LAURENS	02/21/2017	$17.12
	NAPA OF LAURENS	02/21/2017	$20.87
	NAPA OF LAURENS	02/21/2017	$9.65
	CYCLESORB	02/23/2017	$345.61
	THE HOLLOWAY COMPANY	02/23/2017	$53.63
	GREENWOOD EQUIPMENT AN	02/23/2017	$114.96
	BLANCHARD EQUIPMENT - NE	02/24/2017	$128.16
	BLANCHARD EQUIPMENT - NE	02/23/2017	$81.26
	NAPA OF LAURENS	02/23/2017	$196.05
	DILLON SUPPLY COMPANY	02/24/2017	$87.91
	NAPA OF LAURENS	02/23/2017	$10.69
	NAPA OF LAURENS	02/23/2017	$56.58
	BLANCHARD EQUIPMENT - NE	02/23/2017	$47.08
	NAPA OF LAURENS	02/23/2017	$5.87
	NAPA OF LAURENS	02/23/2017	$19.24
			$8,977.05
KEITH P WARD	WAL-MART #4506	01/30/2017	$8.05
	RHOMAR INDUSTRIES	02/03/2017	$2,424.89
	WINNSBORO BUILDER SUPPLY	02/08/2017	$60.97
	WINNSBORO BUILDER SUPPLY	02/10/2017	$163.70
	WINNSBORO BUILDER SUPPLY	02/21/2017	$17.63
			$2,675.24
KELLEY A HARRISON	Harrisons Workwear Sparta	01/31/2017	$100.00
	FORESTRY SUPPLIERS	01/30/2017	$1,997.06
	LOWES #02595	01/31/2017	$63.56
	LOWES #02548	01/31/2017	$63.56
	FORMS AND SUPPLY - AOPD	02/16/2017	$61.94
			$2,286.12
KEN H WAGNER	IN INTERIOR MALL, INC	02/06/2017	$109.44
	WEATHERSHACKCOM	02/21/2017	$74.82
	PEE DEE SUPPLY	02/21/2017	$6.46
			$190.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	DIVERSIFIED RECYCLING	01/30/2017	$205.05
	CAR QUEST	02/02/2017	$92.41
	CAR QUEST	02/02/2017	$96.80
	CAROLINA INTL TRUCKS	02/01/2017	$414.44
	ASCENDM MACHINERY	02/06/2017	$919.33
	ASCENDM MACHINERY	02/06/2017	$384.81
	ASCENDM MACHINERY	02/06/2017	$1,304.13
	CAR QUEST	02/07/2017	$201.16
	KINGSTREE TRUE VALUE HARD	02/06/2017	$12.83
	CAR QUEST	02/07/2017	$92.32
	CAR QUEST	02/07/2017	$29.23
	BLANCHARD MACHINERY	02/08/2017	$169.45
	CAR QUEST	02/09/2017	$81.16
	PRAXAIR DIST US #994	02/08/2017	$71.65
	DIVERSIFIED RECYCLING	02/09/2017	$376.00
	CAR QUEST	02/13/2017	$83.88
	CABBAGES TIRE & SVC CTR	02/14/2017	$60.00
	STUCKEY BROTHERS FARM SU	02/14/2017	$132.12
	CAR QUEST	02/15/2017	$1,202.21
	CAROLINA INTL TRUCKS	02/14/2017	$22.69
	CAR QUEST	02/16/2017	$30.00
	CAR QUEST	02/16/2017	$71.94
	CAR QUEST	02/16/2017	$34.17
	CAR QUEST	02/17/2017	$106.54
	BTS #12	02/16/2017	$1,483.81
	LEE TRANSPORT EQUIPMENT	02/20/2017	$139.77
	CAR QUEST	02/21/2017	$14.08
	CAR QUEST	02/21/2017	$20.27
	AIRGAS SOUTH	02/22/2017	$119.88
	BTS #12	02/21/2017	$524.30
	BLANCHARD MACHINERY	02/24/2017	$45.65
	CAR QUEST	02/27/2017	$273.18
	CAR QUEST	02/27/2017	$252.72
			$9,067.98
KENNETH R. COLLINS	ELLIOTTS SHOE SERVICE	02/21/2017	$100.00
	ELLIOTTS SHOE SERVICE	02/21/2017	$100.00
	ELLIOTTS SHOE SERVICE	02/21/2017	$100.00
	WAL-MART #1030	02/21/2017	$10.76
			$310.76
KENNETH W BRYANT	OREILLY AUTO 00014423	01/31/2017	$5.33
	DURACO, INC	02/01/2017	$945.85
	THE HOLLOWAY COMPANY	02/02/2017	$15.05
	SONNY'S AUTO PARTS	02/01/2017	$61.63
	GARY RUSS CHEVROLET CADIL	02/02/2017	$80.99
	SONNY'S AUTO PARTS	02/01/2017	$28.30
	AIRGAS SOUTH	02/02/2017	$259.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	GARY RUSS CHEVROLET CADIL	02/03/2017	$746.77
	SONNY'S AUTO PARTS	02/03/2017	$6.15
	ADVANCE AUTO PARTS 5690	02/06/2017	$28.24
	THE HOLLOWAY COMPANY	02/07/2017	$66.28
	ADVANCE AUTO PARTS 5690	02/08/2017	$112.66
	LATHAMS HARDWARE L	02/07/2017	$31.29
	OREILLY AUTO 00014423	02/08/2017	$26.49
	SONNY'S AUTO PARTS	02/08/2017	$66.00
	THE HOLLOWAY COMPANY	02/13/2017	$77.91
	CAROLINA INTL TRUCKS	02/14/2017	$22.59
	LEE TRANSPORT EQUIPMENT	02/15/2017	$76.01
	GYRO-TRAC CORPORATION	02/14/2017	$2,490.00
	OREILLY AUTO #1442	02/22/2017	$321.29
	SONNY'S AUTO PARTS	02/22/2017	$230.79
	LATHAMS HARDWARE L	02/22/2017	$10.48
	SONNY'S AUTO PARTS	02/22/2017	$82.03
	A1 TIRE OF ABBEVILLE LLC	02/24/2017	$45.68
	LATHAMS HARDWARE L	02/24/2017	$7.10
			$5,844.74
KERRY M MCBRAYER	WALKER BROTHERS INC	01/31/2017	$304.95
			$304.95
KEVIN B. POSTON	PEE DEE HARDWARE	01/30/2017	$350.02
	LAKE CITY LUMBER COMPANY	01/31/2017	$392.44
	LAKE CITY LUMBER COMPANY	02/02/2017	$72.72
	WM SUPERCENTER #621	02/21/2017	$159.27
	WM SUPERCENTER #621	02/22/2017	$99.55
			$1,074.00
KEVIN J CREEL	WEEKS DEPARTMENT STORE	02/04/2017	$100.00
			$100.00
KIMBERLY G. PRICE	WW GRAINGER	02/15/2017	$1,004.30
			$1,004.30
KIMBERLY R LANGDALE	WW GRAINGER	02/10/2017	$41.86
	HUMBOLDT MFG CO	02/13/2017	$344.03
	BEN MEADOWS	02/14/2017	$26.92
	BEN MEADOWS	02/23/2017	$0.01
	BEN MEADOWS	02/23/2017	$13.67
	WM SUPERCENTER #1037	02/27/2017	$4.29
			$430.78
KRISTI D HACKETT	WW GRAINGER	02/03/2017	$273.72
	GILSON COMPANY INC	02/03/2017	$177.64
	WW GRAINGER	02/03/2017	$116.75
	WW GRAINGER	02/03/2017	$136.86
	WW GRAINGER	02/03/2017	$215.20
	WW GRAINGER	02/03/2017	$352.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI D HACKETT	NSC NORTHERN SAFETY CO	02/04/2017	$133.17
	FORMS AND SUPPLY - AOPD	02/07/2017	$78.01
	USPS PO 4536400646	02/09/2017	$50.65
	FASTENAL COMPANY01	02/15/2017	$255.04
	FORMS AND SUPPLY - AOPD	02/22/2017	$48.57
	HALL MANUFACTURING	02/27/2017	$649.89
			$2,488.32
KRISTI H JOHNSON	USPS PO 4514870247	02/01/2017	$1.47
	Staples Inc - VT	02/25/2017	$43.38
			$44.85
KRISTINE S NIX	OREILLY AUTO 00047159	01/31/2017	$20.61
	OREILLY AUTO 00047159	02/01/2017	$205.30
	SPARROW & KENNEDY TRACTOR	02/01/2017	$177.45
	OREILLY AUTO 00047159	02/01/2017	$117.66
	OREILLY AUTO 00047159	02/01/2017	$18.27
	BLANCHARD MACHINERY	02/01/2017	$63.61
	JCB OF GEORGIA - POOLER	02/01/2017	$499.17
	LINDER INDSTRL-COLUMBIA	02/02/2017	$597.84
	OREILLY AUTO 00047159	02/02/2017	$4.21
	OREILLY AUTO 00047159	02/02/2017	$72.44
	OREILLY AUTO 00047159	02/02/2017	$50.78
	JCB OF GEORGIA - POOLER	02/03/2017	$188.01
	LEE TRANSPORT EQUIPMENT	02/03/2017	$862.88
	JCB OF GEORGIA - POOLER	02/02/2017	$499.17
	LEE TRANSPORT EQUIPMENT	02/07/2017	$109.20
	GOODYEAR FRASIER TIRE SER	02/06/2017	$493.41
	JCB OF GEORGIA - POOLER	02/07/2017	$411.68
	OREILLY AUTO 00047159	02/08/2017	$35.63
	ASCENDM MACHINERY	02/08/2017	$295.95
	OREILLY AUTO 00047159	02/09/2017	$13.60
	HAMPTON PARTS 0024046	02/09/2017	$25.88
	OREILLY AUTO 00047159	02/10/2017	$31.95
	OREILLY AUTO 00047159	02/10/2017	$4.10
	BLANCHARD EQUIPMENT - HA	02/09/2017	$383.00
	HOSE & EQUIPMENT	02/10/2017	$423.11
	HALL MANUFACTURING	02/13/2017	$72.35
	OREILLY AUTO 00047159	02/14/2017	$16.29
	ASCENDM MACHINERY	02/15/2017	$37.37
	OREILLY AUTO 00047159	02/15/2017	$13.77
	JCB OF GEORGIA - POOLER	02/17/2017	$749.29
	LOVE CHEVROLET PARTS AND	02/17/2017	$469.37
	CAROLINA INTL TRUCKS	02/21/2017	$56.47
	TRUCK PRO	02/21/2017	$326.51
	OREILLY AUTO 00047159	02/21/2017	$15.88
	JCB OF GEORGIA - POOLER	02/20/2017	$231.70
	CAROLINA INTL TRUCKS	02/23/2017	$230.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	LINDER INDSTRL-COLUMBIA	02/23/2017	$163.73
	OREILLY AUTO 00047159	02/23/2017	$9.90
	OREILLY AUTO 00047159	02/23/2017	$21.36
	JCB OF GEORGIA - POOLER	02/22/2017	$1,117.04
	JCB OF GEORGIA - POOLER	02/22/2017	$148.01
			$9,284.28
KW BUTLER	OFFICE DEPOT #336	02/06/2017	$26.99
			$26.99
LAKENDRAE JENKINS	BLANCHARD EQUIPMENT - ST	01/30/2017	$75.40
	BLANCHARD EQUIPMENT - ST	02/01/2017	$194.43
	WESTBURYS ACE HDWE	02/02/2017	$40.63
	BLANCHARD EQUIPMENT - ST	02/02/2017	$27.71
	SANTEE HARDWARE	02/03/2017	$44.24
	WILES TIRE & MUFFLER SER	02/06/2017	$25.00
	HELMLY BROTHERS ACE HDW	02/07/2017	$40.66
	BLANCHARD EQUIPMENT - ST	02/06/2017	$19.02
	ADVANCE AUTO PARTS 6925	02/07/2017	$17.57
	HELMLY BROTHERS ACE HDW	02/13/2017	$59.96
	ADVANCE AUTO PARTS 6925	02/14/2017	$61.62
	ADVANCE AUTO PARTS 6925	02/14/2017	$55.62
	BLANCHARD EQUIPMENT - ST	02/15/2017	$2.35
	TRACTOR-SUPPLY-CO #0423	02/17/2017	$71.65
	ADVANCE AUTO PARTS 6925	02/20/2017	$26.30
	ADVANCE AUTO PARTS 6925	02/21/2017	$53.24
	WESTBURYS ACE HDWE	02/21/2017	$10.24
	HALL MANUFACTURING	02/23/2017	$2,429.64
	HELMLY BROTHERS ACE HDW	02/27/2017	$29.34
			$3,284.62
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	02/16/2017	$253.14
	FORMS AND SUPPLY - AOPD	02/17/2017	$31.02
	FORMS AND SUPPLY - AOPD	02/20/2017	$65.64
	DELTA AIR 0062373936267	02/22/2017	$346.60
			$696.40
LARRY V JOHNSON	JET-VAC SEWER EQUIPMENT	02/03/2017	$392.69
	NAPA BISHOPVI 0022505	02/03/2017	$1,351.50
	MCLAUGHLIN MOTORS INC	02/06/2017	$57.11
	SPARROW & KENNEDY TRACTOR	02/08/2017	$109.98
	TRUCK SUPPLY COMPANY O	02/07/2017	$19.19
	BOBBY'S DIESEL INJECT	02/08/2017	$34.68
	ALTMAN TRACTOR & EQUIPME	02/09/2017	$98.91
	TRIPLE S GARAGE	02/09/2017	$105.00
	CAROLINA INTL TRUCKS	02/09/2017	$29.44
	NAPA BISHOPVI 0022505	02/10/2017	$238.73
	SPARROW & KENNEDY TRACTOR	02/13/2017	$714.58
	TRIPLE T FLORENCE	02/13/2017	$32.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	CAROLINA INTL TRUCKS	02/14/2017	$287.88
	BTS #24	02/15/2017	$1,185.39
	BTS #12	02/16/2017	$283.50
	HOLLANDS GARAGE LLC	02/21/2017	$250.00
	ALAMO INDUSTRIAL	02/20/2017	$211.45
	JONES CHEVROLET CO. INC	02/24/2017	$450.67
			$5,853.12
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	02/01/2017	$18.35
	EPP NEWSPAPER GROUP	02/02/2017	$99.00
	FORMS AND SUPPLY - AOPD	02/06/2017	$17.11
	FORMS AND SUPPLY - AOPD	02/06/2017	$269.61
	THE STATE NEWSPAPER	02/21/2017	$8.95
	OFFICE DEPOT #2127	02/21/2017	$78.09
			$491.11
LATRICIA A TRAPP	FORMS AND SUPPLY - AOPD	02/10/2017	$96.62
	FORMS AND SUPPLY - AOPD	02/13/2017	$31.86
	AAA OVERHEAD DOORS	02/27/2017	$300.00
	WAL-MART #1286	02/27/2017	$64.42
			$492.90
LAURA B BEAVER	NAPA MARION 0026815	02/01/2017	$565.89
	LARRYS AUTO PARTS & MACH	02/07/2017	$24.00
	MAC TOOLS	02/10/2017	$99.34
	NAPA MARION 0026815	02/14/2017	$22.25
	INDUSTRIAL SOLUTIONS AND	02/15/2017	$181.30
	NAPA MARION 0026815	02/16/2017	$25.79
	MAC TOOLS	02/16/2017	$755.99
	NAPA MARION 0026815	02/17/2017	$207.10
	QUALITY AIR TOOL	02/16/2017	$152.78
	LOW COUNTRY HOIST AND CRA	02/19/2017	$1,854.00
	WILLIAMSON PRINTING	02/21/2017	$237.87
	NAPA MARION 0026815	02/21/2017	$17.26
			$4,143.57
LAURA B SOMERVILLE	USPS PO 4515800830	02/07/2017	$49.00
	SNIPES CO	02/09/2017	$856.55
			$905.55
LAURA F OUZTS	OFFICEMAX/OFFICE DEPOT659	01/31/2017	$63.98
	GEORGE BALLENTINE FORD	01/31/2017	$127.17
	CAROLINA JACK & LIFT	02/02/2017	$255.00
	OLD STONE TRACTOR COMPAN	02/02/2017	$194.14
	SONNY'S AUTO PARTS	02/02/2017	$55.52
	A1 TIRE OF ABBEVILLE LLC	02/02/2017	$348.63
	WW GRAINGER	02/06/2017	$960.45
	CYCLESORB	02/06/2017	$549.65
	MCMASTER-CARR	02/06/2017	$253.60
	NSC NORTHERN SAFETY CO	02/08/2017	$491.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	SOUTHWESTERN PETROLEUM CO	02/06/2017	$125.70
	FASTENAL COMPANY01	02/07/2017	$294.46
	ADVANCE AUTO PARTS 5690	02/07/2017	$233.74
	ADVANCE AUTO PARTS 5690	02/08/2017	$75.07
	FASTENAL COMPANY01	02/08/2017	$338.59
	OLD STONE TRACTOR COMPAN	02/09/2017	$288.24
	OREILLY AUTO 00014423	02/10/2017	$19.20
	OREILLY AUTO 00014423	02/10/2017	$89.84
	DIVERSIFIED RECYCLING	02/09/2017	$120.00
	ALAMO INDUSTRIAL	02/09/2017	$1,518.70
	OLD STONE TRACTOR COMPAN	02/13/2017	$30.58
	CAROLINA HOSE AND HYDRAUL	02/14/2017	$554.50
	CAROLINA HOSE AND HYDRAUL	02/14/2017	$480.39
	OREILLY AUTO 00014423	02/15/2017	$67.34
	WW GRAINGER	02/15/2017	$22.60
	WW GRAINGER	02/15/2017	$27.42
	WESTERN CAROLINA PRODUCTS	02/15/2017	$34.65
	TESTMASTER OF AUGUSTA	02/15/2017	$457.96
	WW GRAINGER	02/15/2017	$555.31
	OREILLY AUTO 00014423	02/17/2017	$275.79
	ALAMO INDUSTRIAL	02/16/2017	$926.53
	THE HOLLOWAY COMPANY	02/22/2017	$22.48
	ABBEVILLE DMV 001	02/22/2017	$1.00
	FASTENAL COMPANY01	02/22/2017	$31.03
			$9,890.48
LENORA MOOD	SIMPLEXGRINNELL	01/31/2017	$314.96
	DIAMOND SPRINGS WATER	02/08/2017	$27.68
	AMERICAN RED CROSS	02/22/2017	$22.95
	STAPLS7171683802000001	02/23/2017	$700.47
			$1,066.06
LEON BROCK JR	SIMPSON MANNING HDWE	01/31/2017	$84.21
	DANIELS HARDWARE	02/09/2017	$44.80
	CLARENDON AUTO PARTS	02/13/2017	$130.05
	DANIELS HARDWARE	02/15/2017	$27.37
	WAL-MART #1017	02/16/2017	$64.70
	DANIELS HARDWARE	02/16/2017	$20.23
	TRACTOR SUPPLY CO #1961	02/22/2017	$16.19
	TRACTOR SUPPLY CO #1961	02/22/2017	$84.22
	SIMPSON MANNING HDWE	02/23/2017	$151.19
			$622.96
LEROY MCELVEEN JR	HEMINGWAY HDWR & SPPLY	02/14/2017	$113.29
	PEE DEE HARDWARE	02/14/2017	$91.69
	LAKE CITY LUMBER COMPANY	02/22/2017	$10.61
			$215.59
LESLIE N BROWN	GAFFNEY AUTO 0023476	02/06/2017	$21.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	GAFFNEY AUTO 0023476	02/08/2017	$98.39
	WM SUPERCENTER #638	02/13/2017	$65.48
	SNIDER TIRE INC #243	02/13/2017	$1,258.80
	GAFFNEY AUTO 0023476	02/15/2017	$139.10
	GAFFNEY AUTO 0023476	02/16/2017	$344.62
	SNIDER TIRE INC #243	02/15/2017	$180.49
	GAFFNEY AUTO 0023476	02/21/2017	$51.61
	GAFFNEY AUTO 0023476	02/22/2017	$7.62
	BLANCHARD MACHINERY	02/23/2017	$1,057.39
	GAFFNEY AUTO 0023476	02/23/2017	$11.90
	BLANTONS WRECKER SERVICES	02/24/2017	$45.00
	MAINTENANCE PRODUCTS, INC	02/24/2017	$404.34
			$3,686.61
LESTER E PARRIS	GAFFNEY AUTO 0023476	01/31/2017	$49.50
	GAFFNEY AUTO 0023476	01/31/2017	$149.51
	GAFFNEY AUTO 0023476	01/31/2017	$13.71
	CAROLINA INTL TRUCKS	02/01/2017	$333.50
	GAFFNEY BUICK GMC INC	01/31/2017	$316.44
	CUMMINS ATLANTIC #2	02/01/2017	$390.55
	GAFFNEY AUTO 0023476	02/02/2017	$83.17
	GAFFNEY AUTO 0023476	02/02/2017	$112.40
	ROGER SHIFLETT FORD	02/02/2017	$220.81
	ROGER SHIFLETT FORD	02/02/2017	$101.47
	ROGER SHIFLETT FORD	02/02/2017	$12.94
	GAFFNEY AUTO 0023476	02/02/2017	$13.20
	ROGER SHIFLETT FORD	02/02/2017	$17.73
	GAFFNEY AUTO 0023476	02/02/2017	$8.74
	OREILLY AUTO 00014134	02/03/2017	$4.21
	H & R STEEL SUPPLIES	02/03/2017	$602.88
	PERFORMANCE AUTOMOTIVE OF	02/02/2017	$508.48
	GAFFNEY AUTO 0023476	02/03/2017	$85.55
	GAFFNEY AUTO 0023476	02/03/2017	$55.05
	FASTENAL COMPANY01	02/03/2017	$47.11
	OREILLY AUTO 00014134	02/03/2017	$16.41
	LEE TRANSPORT EQUIPMENT	02/03/2017	$227.55
	GAFFNEY AUTO 0023476	02/06/2017	$222.18
	GAFFNEY AUTO 0023476	02/06/2017	$30.75
	HYDRADYNE 583	02/06/2017	$134.30
	GAFFNEY AUTO 0023476	02/07/2017	$47.82
	HYDRADYNE 583	02/06/2017	$120.46
	GAFFNEY BUICK GMC INC	02/07/2017	$64.32
	WILSON EQUIPMENT CO INC	02/09/2017	$12.04
	GAFFNEY BUICK GMC INC	02/08/2017	$6.69
	GAFFNEY AUTO 0023476	02/09/2017	$18.32
	GAFFNEY AUTO 0023476	02/09/2017	$99.60
	GAFFNEY AUTO 0023476	02/09/2017	$12.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO 0023476	02/09/2017	$4.08
	BUFORD STREET DRUG & ACE	02/10/2017	$26.95
	BUFORD STREET DRUG & ACE	02/13/2017	$46.42
	GAFFNEY AUTO 0023476	02/14/2017	$33.86
	GAFFNEY AUTO 0023476	02/14/2017	$17.79
	GAFFNEY AUTO 0023476	02/14/2017	$19.86
	HARLEYS ELECTRONICS INC	02/15/2017	$14.78
	GAFFNEY BUICK GMC INC	02/15/2017	$46.54
	LOWES #02358	02/16/2017	$85.24
	GAFFNEY AUTO 0023476	02/16/2017	$30.69
	GAFFNEY AUTO 0023476	02/16/2017	$20.22
	GAFFNEY AUTO 0023476	02/16/2017	$13.39
	TRACTOR SUPPLY #1389	02/16/2017	$90.70
	H & R STEEL SUPPLIES	02/16/2017	$192.45
	GAFFNEY AUTO 0023476	02/17/2017	$41.12
	PERFORMANCE AUTOMOTIVE OF	02/17/2017	$231.26
	GAFFNEY AUTO 0023476	02/21/2017	$145.81
	GAFFNEY AUTO 0023476	02/21/2017	$103.33
	WILSON EQUIPMENT CO INC	02/21/2017	$547.52
	WILSON EQUIPMENT CO INC	02/21/2017	$212.53
	GAFFNEY AUTO 0023476	02/22/2017	$24.46
	WW GRAINGER	02/23/2017	$308.09
	GAFFNEY AUTO 0023476	02/27/2017	$14.47
	GAFFNEY AUTO 0023476	02/27/2017	$43.98
	GAFFNEY AUTO 0023476	02/27/2017	$21.60
	WILSON EQUIPMENT CO INC	02/27/2017	$21.34
			$6,498.58
LEVERNE WILLIAMSON	SHERWIN WILLIAMS 702336	02/17/2017	$79.33
			$79.33
LIANE WHITE	WALKER BROTHERS INC	02/14/2017	$99.90
	WALKER BROTHERS INC	02/14/2017	$1,373.11
	CAMFIL USA INC	02/15/2017	$2,381.40
	REPUBLIC SERVICES TRASH	02/16/2017	$550.87
	REPUBLIC SERVICES TRASH	02/16/2017	$55.63
			$4,460.91
LILLIE A CAIN	WAL-MART #1017	02/10/2017	$87.42
			$87.42
LINDA S RAINES	ANDERSON NAPA AUTO PARTS,	02/01/2017	$60.81
	BLANCHARD MACHINERY	02/01/2017	$474.55
	TRUCK PRO	02/01/2017	$34.70
	GREENVILLE INDUST RUBBER	02/01/2017	$722.77
	BENSON FORD MERCURY INC	01/31/2017	$45.66
	IN JIT INDUSTRIAL SOLUTI	02/01/2017	$108.34
	CLEMSON AUTO PARTS INC	02/02/2017	$4.90
	CLEMSON AUTO PARTS INC	02/02/2017	$72.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ANDERSON NAPA AUTO PARTS,	02/02/2017	$9.33
	INTERSTATE BATTERIES SYST	02/02/2017	$235.01
	IN JIT INDUSTRIAL SOLUTI	02/03/2017	$14.53
	CLEMSON AUTO PARTS INC	02/03/2017	$20.61
	COMPANY WRENCH	02/02/2017	$498.71
	MR ALTERNATOR	02/06/2017	$212.00
	BC CANNON	02/06/2017	$270.30
	ANDERSON NAPA AUTO PARTS,	02/07/2017	$83.41
	AUTOZONE #0171	02/07/2017	$53.50
	LONG TRAILER & BODY SERVI	02/07/2017	$191.84
	ANDERSON AUTO GLASS CT	02/06/2017	$211.75
	EVEREADY TOWING AND RE	02/06/2017	$525.00
	ANDERSON NAPA AUTO PARTS,	02/07/2017	$45.03
	ANDERSON NAPA AUTO PARTS,	02/08/2017	$14.52
	AG-PRO	02/07/2017	$331.47
	ANDERSON NAPA AUTO PARTS,	02/09/2017	$46.43
	AUTOZONE #0171	02/09/2017	$18.19
	IN JIT INDUSTRIAL SOLUTI	02/09/2017	$175.36
	CLEMSON AUTO PARTS INC	02/09/2017	$114.88
	CLEMSON AUTO PARTS INC	02/09/2017	$52.87
	WESTAR TIRE & ALIGNMENT	02/09/2017	$576.38
	ANDERSON NAPA AUTO PARTS,	02/10/2017	$3.78
	ANDERSON NAPA AUTO PARTS,	02/13/2017	$12.25
	MIDLANDS MACHINERY INC	02/13/2017	$1,053.50
	ANDERSON NAPA AUTO PARTS,	02/13/2017	$32.32
	INTERSTATE BATTERIES SYST	02/14/2017	$112.16
	ANDERSON NAPA AUTO PARTS,	02/14/2017	$39.83
	ANDERSON NAPA AUTO PARTS,	02/14/2017	$126.14
	BENSON FORD MERCURY INC	02/13/2017	$315.85
	CLEMSON AUTO PARTS INC	02/14/2017	$44.00
	CLEMSON AUTO PARTS INC	02/15/2017	$246.76
	CLEMSON AUTO PARTS INC	02/15/2017	$56.73
	MCI SUPPLY-EASLEY INC	02/15/2017	$165.00
	IN JIT INDUSTRIAL SOLUTI	02/17/2017	$12.66
	BENSON FORD MERCURY INC	02/16/2017	$126.23
	ANDERSON NAPA AUTO PARTS,	02/17/2017	$3.78
	ANDERSON NAPA AUTO PARTS,	02/17/2017	$18.09
	IN JIT INDUSTRIAL SOLUTI	02/17/2017	$26.18
	WW WILLIAMS	02/17/2017	$336.19
	BENSON FORD MERCURY INC	02/17/2017	$27.22
	CLEMSON AUTO PARTS	02/21/2017	$152.25
	SUNBELT RENTALS #514	02/23/2017	$319.93
	CAROLINA CHAIN & CABLE DU	02/23/2017	$766.42
	ANDERSON FORD PARTS/SERV	02/24/2017	$95.02
	LONG TRAILER & BODY SERVI	02/27/2017	$73.59
			$9,391.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	OREILLY AUTO 00040238	01/31/2017	$56.83
	ADVANCE AUTO PARTS #5700	01/31/2017	$344.78
	MIDLANDS SPECIALTY	02/01/2017	$1,209.24
	NAPA AUTO PART LANCASTER	02/01/2017	$15.58
	NAPA AUTO PART LANCASTER	02/01/2017	$46.66
	WW GRAINGER	02/06/2017	$381.90
	ADVANCE AUTO PARTS #5700	02/06/2017	$25.69
	OREILLY AUTO 00040238	02/07/2017	$38.40
	NAPA AUTO PART LANCASTER	02/06/2017	$150.39
	ADVANCE AUTO PARTS #5700	02/09/2017	$28.29
	NAPA AUTO PART LANCASTER	02/10/2017	$59.73
	ADVANCE AUTO PARTS #5700	02/13/2017	$31.94
	DURACO INC	02/13/2017	$118.98
	SAFETY KLEEN SYSTEMS BRAN	02/14/2017	$43.79
	MIDLANDS SPECIALTY	02/14/2017	$296.20
	ADVANCE AUTO PARTS #5700	02/14/2017	$100.50
	GOODYEAR FRASIER TIRE SER	02/15/2017	$215.68
	DURACO INC	02/15/2017	$318.75
	ADVANCE AUTO PARTS #5700	02/15/2017	$28.66
	GOODYEAR FRASIER TIRE SER	02/15/2017	$826.12
	MADDOCK CONSTRUCTION EQUI	02/17/2017	$1,059.12
	NAPA AUTO PART LANCASTER	02/21/2017	$28.36
	CYCLESORB	02/23/2017	$288.90
			$5,714.49
LORI E ELDER	OREILLY AUTO 00014761	02/01/2017	$98.42
	COMPANY WRENCH	02/01/2017	$331.44
	SUNRISE AUTO SUPPLY INC	01/31/2017	$54.56
	KUNKLE TIRE & SERVICE CEN	02/02/2017	$119.58
	NAPA AUTO PARTS NEWBERRY	02/02/2017	$11.61
	NAPA AUTO PARTS NEWBERRY	02/02/2017	$47.90
	SUNRISE AUTO SUPPLY INC	02/01/2017	$132.96
	CLASSIC FORD OF COLUMBIA	02/03/2017	$7.53
	ALAMO INDUSTRIAL	02/02/2017	$270.27
	OREILLY AUTO 00014761	02/03/2017	$42.78
	SNIDER TIRE INC #163	02/03/2017	$739.71
	SUNRISE AUTO SUPPLY INC	02/03/2017	$58.67
	SUNRISE AUTO SUPPLY INC	02/02/2017	$69.02
	SQ MARK HIPP'S GAR	02/03/2017	$100.00
	SQ MARK HIPP'S GAR	02/08/2017	$185.00
	SUNRISE AUTO SUPPLY INC	02/08/2017	$15.37
	SUNRISE AUTO SUPPLY INC	02/09/2017	$54.75
	SUNRISE AUTO SUPPLY INC	02/13/2017	$154.19
	SNIDER TIRE INC #163	02/13/2017	$739.71
	ALAMO INDUSTRIAL	02/14/2017	$1,009.96
	CLASSIC FORD OF COLUMBIA	02/15/2017	$16.22
	LEE TRANSPORT EQUIPMENT	02/15/2017	$251.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	COLUMBIA TRUCK CENTER	02/15/2017	$66.31
	JOHN M. ELLSWORTH CO INC.	02/15/2017	$113.44
	ALAMO INDUSTRIAL	02/16/2017	$974.42
	SUNRISE AUTO SUPPLY INC	02/17/2017	$24.84
	SUNRISE AUTO SUPPLY INC	02/16/2017	$19.24
	SUNRISE AUTO SUPPLY INC	02/17/2017	$6.20
	ALAMO INDUSTRIAL	02/16/2017	$799.00
	SUNRISE AUTO SUPPLY INC	02/16/2017	$7.85
	FIND IT PARTS	02/22/2017	$33.60
	SUNRISE AUTO SUPPLY INC	02/21/2017	$249.42
	KORMAN SIGNS INC	02/23/2017	$2,448.00
	ASCENDM MACHINERY	02/24/2017	$468.74
	CRAIG HIPPS TOWING AND RE	02/24/2017	$100.00
	ASCENDM MACHINERY	02/24/2017	$180.72
	BLANCHARD EQUIPMENT - NE	02/23/2017	$81.26
			$10,084.14
LORRIE C. CAMP	FORMS AND SUPPLY - AOPD	01/31/2017	$19.03
	FORMS AND SUPPLY - AOPD	01/31/2017	$100.45
	THE UPS STORE #0227	02/07/2017	$39.00
	THE UPS STORE #0227	02/17/2017	$12.42
	FULL SOURCE LLC	02/24/2017	$182.19
			$353.09
LOU O GILLEY	NSC NORTHERN SAFETY CO	02/01/2017	$240.02
			$240.02
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	02/13/2017	$80.99
			$80.99
M T RHODES	TRUCK PRO	01/31/2017	$80.06
	COMPANY WRENCH	01/30/2017	$1,263.82
	HALL MANUFACTURING	02/01/2017	$150.24
	COMPANY WRENCH	02/01/2017	$1,704.74
	WARREN MANUFACTURING	02/02/2017	$1,788.48
	HUGHES AUTO PARTS INC	02/02/2017	$188.98
	COMPANY WRENCH	02/02/2017	$332.65
	BAMBERG AUTO PARTS INC	02/02/2017	$284.54
	SANDERS SUPPLY CO	02/03/2017	$31.00
	BAMBERG AUTO PARTS INC	02/03/2017	$82.09
	COMPANY WRENCH	02/03/2017	$282.68
	LOVE CHEVROLET PARTS AND	02/06/2017	$855.87
	PP DONALDMARTI	02/06/2017	$500.00
	DENMARK WHOLESALE	02/08/2017	$36.55
	DENMARK WHOLESALE	02/08/2017	$399.41
	BAMBERG AUTO PARTS INC	02/07/2017	$102.52
	LOVE CHEVROLET PARTS AND	02/08/2017	$64.66
	BAMBERG AUTO PARTS INC	02/08/2017	$17.26
	BAMBERG AUTO PARTS INC	02/08/2017	$188.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	FLINT EQUIP W COLUMBIA	02/10/2017	$241.51
	COMPANY WRENCH	02/09/2017	$602.45
	SANDERS SUPPLY CO	02/14/2017	$11.40
	BLANCHARD MACHINERY	02/14/2017	$147.15
	BAMBERG AUTO PARTS INC	02/13/2017	$92.79
	BLANCHARD MACHINERY CO	02/15/2017	$146.59
	BAMBERG AUTO PARTS INC	02/14/2017	$6.89
	BLANCHARD MACHINERY	02/16/2017	$183.43
	BAMBERG AUTO PARTS INC	02/21/2017	$5.21
	BILLYS LAWN FARM AND GARD	02/21/2017	$147.50
	BAMBERG AUTO PARTS INC	02/22/2017	$12.18
			$9,950.87
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	01/30/2017	$117.55
	FORMS AND SUPPLY - AOPD	02/21/2017	$147.69
			$265.24
MAJOR G GRANT	CAYCE ACE HARDWARE	02/24/2017	$2.45
			$2.45
MANDY C HOLCOMBE	SUPERIOR AUTO PARTS	01/31/2017	$20.12
	BENSON FORD MERCURY INC	02/03/2017	$1,153.62
	BLANCHARD MACHINERY	02/06/2017	$163.49
	ACE AUTO PARTS	02/06/2017	$8.99
	WW GRAINGER	02/08/2017	$191.40
	BLANCHARD MACHINERY	02/09/2017	$625.47
	MIDLANDS MACHINERY INC	02/10/2017	$312.91
	SQ CAROLINA ALTERN	02/10/2017	$66.78
	BENSON FORD MERCURY INC	02/10/2017	$307.63
	GWINN'S TIRE & ALLIGNME	02/14/2017	$147.68
	LITTLE ROADSIDE MANAGE	02/13/2017	$629.16
	BLANCHARD MACHINERY	02/14/2017	$294.89
	BLANCHARD MACHINERY	02/14/2017	$1,031.14
	CAROLINA INTL TRUCKS	02/15/2017	$237.02
	STEVES AUTO SERVICE	02/16/2017	$175.00
	ACE AUTO PARTS	02/15/2017	$37.82
	CAROLINA INTL TRUCKS	02/17/2017	$488.98
	KEVIN WHITAKER CHEVROLET	02/17/2017	$41.43
	BENSON FORD MERCURY INC	02/21/2017	$183.19
	GYRO-TRAC CORPORATION	02/22/2017	$767.60
	BENSON FORD MERCURY INC	02/22/2017	$144.21
			$7,028.53
MARION E CRAIG	HUNTERS SMALL ENGINE	01/31/2017	$129.55
	PIEDMONT AUTO PARTS	02/01/2017	$316.86
	BURNS FORD MERCURY INC	02/01/2017	$517.51
	WEST END TIRE LLC	02/01/2017	$42.66
	WEST END TIRE LLC	02/01/2017	$40.50
	CARQUEST OF CHESTER	01/31/2017	$110.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	PIEDMONT AUTO PARTS	02/01/2017	$228.64
	PIEDMONT AUTO PARTS	02/01/2017	$101.61
	PIEDMONT AUTO PARTS	02/02/2017	$18.10
	PIEDMONT AUTO PARTS	02/02/2017	$106.29
	BURNS FORD MERCURY INC	02/02/2017	$162.68
	TRACTOR SUPPLY CO #1743	02/02/2017	$323.99
	CARQUEST OF CHESTER	02/02/2017	$19.77
	PIEDMONT AUTO PARTS	02/03/2017	$17.82
	BURNS FORD MERCURY INC	02/03/2017	$985.12
	WEST END TIRE LLC	02/06/2017	$38.34
	PIEDMONT AUTO PARTS	02/06/2017	$165.42
	PIEDMONT AUTO PARTS	02/06/2017	$16.83
	LANCASTER MOTOR CO	02/06/2017	$381.77
	CARQUEST OF CHESTER	02/06/2017	$70.92
	PIEDMONT AUTO PARTS	02/07/2017	$3.42
	WEST END TIRE LLC	02/07/2017	$40.50
	PIEDMONT AUTO PARTS	02/08/2017	$35.22
	LANCASTER MOTOR CO	02/10/2017	$449.39
	PIEDMONT AUTO PARTS	02/10/2017	$51.21
	WEST END TIRE LLC	02/13/2017	$38.34
	PIEDMONT AUTO PARTS	02/13/2017	$93.36
	WEST END TIRE LLC	02/13/2017	$36.18
	PIEDMONT AUTO PARTS	02/14/2017	$23.31
	PIEDMONT AUTO PARTS	02/14/2017	$61.66
	BURNS FORD MERCURY INC	02/14/2017	$690.37
	WEST END TIRE LLC	02/14/2017	$36.18
	WEST END TIRE LLC	02/15/2017	$42.66
	PIEDMONT AUTO PARTS	02/15/2017	$159.93
	WEST END TIRE LLC	02/15/2017	$42.66
	CARQUEST OF CHESTER	02/14/2017	$88.06
	PIEDMONT AUTO PARTS	02/15/2017	$23.31
	CARQUEST OF CHESTER	02/14/2017	$27.12
	BURNS FORD MERCURY INC	02/16/2017	$136.24
	PIEDMONT AUTO PARTS	02/16/2017	$121.83
	JAMES RIVER EQUIPMENT	02/16/2017	$591.97
	PIEDMONT AUTO PARTS	02/16/2017	$72.35
	PIEDMONT AUTO PARTS	02/16/2017	$17.03
	PIEDMONT AUTO PARTS	02/17/2017	$7.39
	CARQUEST OF CHESTER	02/16/2017	$19.27
	CARQUEST OF CHESTER	02/17/2017	$213.28
	CARQUEST OF CHESTER	02/17/2017	$41.52
	CARQUEST OF CHESTER	02/17/2017	$64.76
	WEST END TIRE LLC	02/21/2017	$50.00
	PIEDMONT AUTO PARTS	02/21/2017	$459.00
	HUNTERS SMALL ENGINE	02/22/2017	$11.88
	CARQUEST OF CHESTER	02/21/2017	$7.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	PIEDMONT AUTO PARTS	02/22/2017	$25.03
	CARQUEST OF CHESTER	02/21/2017	$15.14
	WEST END TIRE LLC	02/24/2017	$42.66
	PIEDMONT AUTO PARTS	02/24/2017	$34.44
	PIEDMONT AUTO PARTS	02/27/2017	$29.29
			$7,698.80
MARION H. HOOD	ACADEMY SPORTS #103	02/01/2017	$53.99
	HOSEPOWER USA	02/08/2017	$141.14
	PILOT 00045815	02/16/2017	$32.39
	EDISTO GAS COMPANY	02/24/2017	$474.50
			$702.02
MARION S SUMMERS	BALLARD PARTS SERVICE CO	01/31/2017	$8.29
	FASTENAL COMPANY01	02/03/2017	$6.42
	FOUR HOLES SALES & SRVC	02/03/2017	$1,468.20
	TYLER BROTHERS	02/03/2017	$100.00
	BELLS TRANSMISSION	02/06/2017	$266.09
	NAPA AUTO SUPPLY 0000870	02/06/2017	$58.00
	GYRO-TRAC CORPORATION	02/06/2017	$136.81
	ALCAM INC	02/08/2017	$193.82
	FOUR HOLES SALES & SRVC	02/10/2017	$419.44
	GYRO-TRAC CORPORATION	02/09/2017	$113.95
	TRUCK PRO	02/13/2017	$269.23
	DILLON SUPPLY COMPANY	02/13/2017	$54.71
	BALLARD PARTS SERVICE CO	02/15/2017	$9.04
	LEE TRANSPORT EQUIPMENT	02/15/2017	$232.67
	FOUR HOLES SALES & SRVC	02/16/2017	$503.72
	FOUR HOLES SALES & SRVC	02/16/2017	$733.40
	LEE TRANSPORT EQUIPMENT	02/16/2017	$533.04
	NAPA AUTO SUPPLY 0000870	02/16/2017	$3.91
	CAMPBELL-BROWN INC	02/17/2017	$726.74
	NAPA AUTO SUPPLY 0000870	02/17/2017	$33.80
	OREILLY AUTO 00017640	02/17/2017	$92.97
	NAPA AUTO SUPPLY 0000870	02/16/2017	$4.23
	FOUR HOLES SALES & SRVC	02/21/2017	$732.70
	BLANCHARD EQUIPMENT - OR	02/21/2017	$258.92
	TRUCK PRO	02/22/2017	$5.14
	FASTENAL COMPANY01	02/22/2017	$9.54
	LEE TRANSPORT EQUIPMENT	02/23/2017	$454.06
	BEARING DIST - ORANGEBURG	02/23/2017	$138.35
	KIMBALL MIDWEST	02/24/2017	$215.56
	ALCAM INC	02/23/2017	$109.81
	MOTION INDUSTRIES SC14	02/26/2017	$289.69
			$8,182.25
MARK A FELDER	BALLARD PARTS SERVICE CO	01/31/2017	$77.36
	AMERICAN DYNAMICS	01/31/2017	$622.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	CALHOUN SUPPLY CO INC	02/02/2017	$127.79
	KIMBALL MIDWEST	02/03/2017	$322.93
	SOL SNAP-ON INDUSTRIAL	02/03/2017	$94.28
	NAPA AUTO SUPPLY 0000870	02/06/2017	$29.00
	ST MATTHEWS SUPPLY	02/07/2017	$18.29
	BALLARD PARTS SERVICE CO	02/07/2017	$96.51
	PRAXAIR DISTRIBUTION I	02/07/2017	$23.88
	BALLARD PARTS SERVICE CO	02/08/2017	$56.76
	CALHOUN SUPPLY CO INC	02/14/2017	$16.42
	KIMBALL MIDWEST	02/14/2017	$51.85
	ST MATTHEWS SUPPLY	02/15/2017	$9.42
	BALLARD PARTS SERVICE CO	02/15/2017	$35.85
	ARONSON AWNING CO INC	02/16/2017	$95.00
	KIMBALL MIDWEST	02/16/2017	$517.52
	ST MATTHEWS SUPPLY	02/17/2017	$62.01
	WW GRAINGER	02/17/2017	$645.42
	CERTIFIED LABORATORIES	02/20/2017	$167.47
	UNIQUETRUCK	02/21/2017	$632.39
	EMEDCO	02/22/2017	$422.29
	EMEDCO	02/22/2017	$67.20
	ST MATTHEWS SUPPLY	02/22/2017	$40.12
	BLANCHARD MACHINERY	02/22/2017	$261.15
	CERTIFIED LABORATORIES	02/22/2017	$228.86
	KIMBALL MIDWEST	02/23/2017	$62.81
	WW GRAINGER	02/24/2017	$545.45
			$5,330.78
MARK A. CROSBY JR	HAMPTON PARTS 0024046	02/01/2017	$9.27
	WIGGINS & SON	02/09/2017	$98.55
	OREILLY AUTO 00047159	02/14/2017	$14.56
			$122.38
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	02/03/2017	$122.23
	CALHOUN SUPPLY CO INC	02/07/2017	$480.43
	SUPER SOD - PATTEN SEED	02/17/2017	$160.00
	CALHOUN SUPPLY CO INC	02/22/2017	$49.05
			$811.71
MARTY W WOOTEN	JOHNSTONE SUPPLY N CHARL	01/31/2017	$55.99
	LOWES #00499	02/03/2017	$6.00
	LOWES #01064	02/03/2017	$6.06
	ULINE SHIP SUPPLIES	02/04/2017	$191.19
	EMSL/LAT TESTING	02/08/2017	$376.00
	ACADEMY SPORTS #103	02/08/2017	$91.79
	EMSL/LAT TESTING	02/10/2017	$488.00
	METAL SUPERMARKETS	02/13/2017	$52.89
	LOWES #01718	02/14/2017	$33.81
	GRAYBAR ELECTRIC COMPANY	02/17/2017	$355.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	BLANTON SUPPLIES D	02/21/2017	$8.63
	WW GRAINGER	02/22/2017	$45.62
	LOWES #01718	02/23/2017	$23.12
	EMSL/LAT TESTING	02/22/2017	$488.00
	EMSL/LAT TESTING	02/24/2017	$976.00
	WW GRAINGER	02/24/2017	$81.33
			$3,279.73
MARVIN C CARNELL	CABLE & CONNECTIONS	01/30/2017	$109.68
			$109.68
MARY BLACKWOOD	ALCAM INC	01/30/2017	$349.74
	ALLENDALE HARDWARE	01/30/2017	$3.62
	ALCAM INC	01/31/2017	$67.73
	ALLENDALE AUTO 0024593	02/01/2017	$51.54
	ALLENDALE AUTO 0024593	02/03/2017	$19.08
	ALLENDALE AUTO 0024593	02/03/2017	$19.08
	TESTMASTER OF AUGUSTA	02/06/2017	$223.00
	CAROLINA RIGGING	02/07/2017	$220.32
	ALLENDALE AUTO 0024593	02/09/2017	$38.91
	AGRI SUPPLY - STATESBORO	02/10/2017	$65.46
	DENMARK WHOLESALE	02/13/2017	$35.99
	ALTMAN TRACTOR & EQUIPME	02/14/2017	$95.77
	ALLENDALE AUTO 0024593	02/13/2017	$38.39
	ALLENDALE AUTO 0024593	02/14/2017	$48.52
	CAROLINA RIGGING	02/16/2017	$866.12
	ALLENDALE AUTO 0024593	02/21/2017	$118.44
	P & G Keene Electrical	02/23/2017	$390.60
	STAPLS0153553398000002	02/23/2017	$118.12
	ALLENDALE AUTO 0024593	02/24/2017	$71.18
	ALLENDALE AUTO 0024593	02/24/2017	$21.40
	ALLENDALE AUTO 0024593	02/24/2017	$108.63
			$2,971.64
MATTHEW J SHEALY	LOWES #02520	02/14/2017	$47.70
	WAL-MART #0624	02/14/2017	$16.02
			$63.72
MATTHEW S HAYES	SOUTHEASTERN PAPER GRO	01/27/2017	$233.06
	SOUTHEASTERN PAPER GRO	01/27/2017	$279.76
	SOUTHEASTERN PAPER GRO	01/27/2017	$36.32
	TRACTOR SUPPLY #1444	02/03/2017	$246.28
	FIRMIN FORD INC.	02/15/2017	$1,344.63
	HARRISONS WORKWEAR MAULDI	02/15/2017	$100.00
	HARRISONS WORKWEAR MAULDI	02/15/2017	$100.00
	MATHIS PLUMBING AND HE	02/16/2017	$2,499.00
	3 MAN AUTO SERVICE	02/15/2017	$2,129.83
	ATLANTIC UTILITY SERVICE	02/24/2017	$786.40
			$7,755.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA F POOLE	THE BOOTJACK INC	02/08/2017	$104.97
	THE BOOTJACK INC	02/15/2017	$77.75
	KNIGHT'S PRECAST INC	02/17/2017	$260.09
			$442.81
MELISSA L TRIBBLE	TRUCK PRO	02/22/2017	$81.14
	BLANCHARD MACHINERY	02/24/2017	$18.42
	TOOLBARNCOM	02/24/2017	$24.98
			$124.54
MELISSA P BRANHAM	FORMS AND SUPPLY - AOPD	01/30/2017	$181.25
	FORMS AND SUPPLY - AOPD	02/06/2017	$83.52
	WW GRAINGER	02/14/2017	$172.04
			$436.81
MICHAEL D CARSON	FASTENAL COMPANY01	02/14/2017	$19.85
	CABLE & CONNECTIONS	02/14/2017	$364.89
	NEWARK US 000700000075	02/16/2017	$1,276.24
	SPECIALTY BULB CO INC	02/21/2017	$800.00
	BATTERIES PLUS #66	02/27/2017	$80.14
			$2,541.12
MICHAEL L FOWLER	LONG TRAILER & BODY SERVI	02/07/2017	$74.61
	SP ROADSNAP LLC	02/07/2017	$552.96
	CAROLINA INTL TRUCKS	02/14/2017	$200.95
	MIDLANDS MACHINERY INC	02/17/2017	$290.04
	ALAMO INDUSTRIAL	02/20/2017	$109.53
	CAROLINA INTL TRUCKS	02/27/2017	$564.25
			$1,792.34
MICHAEL L HUDSON JR	DYNA	02/01/2017	$749.43
	NAPA STORE 1015010	02/01/2017	$18.36
	NAPA STORE 1015010	02/01/2017	$136.97
	NAPA STORE 1015010	02/02/2017	$12.45
	K AND N MOBILE DISTRIBUTI	02/03/2017	$69.26
	NAPA STORE 1015010	02/06/2017	$7.69
	CYCLESORB	02/15/2017	$339.85
	MANN TOOL AND SUPPLY	02/16/2017	$78.82
	MANN TOOL AND SUPPLY	02/16/2017	$53.65
	MANN TOOL AND SUPPLY	02/16/2017	$18.00
	MANN TOOL AND SUPPLY	02/16/2017	$44.38
	DIVERSIFIED RECYCLING	02/20/2017	$31.05
	DYNA	02/22/2017	$34.40
	LOW COUNTRY HOIST AND CRA	02/25/2017	$1,202.00
			$2,796.31
MICHAEL MILLS	LEWISGOETZCO INC	01/31/2017	$1,036.80
	AGRI SUPPLY - FLORENCE	02/08/2017	$167.11
	LOWES #02803	02/08/2017	$66.90
	DARLINGTON CHAINSAW INC	02/08/2017	$69.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,339.93
MICHAEL P ACKERMAN	SIMPLEXGRINNELL	02/02/2017	$228.14
	STAPLES DIRECT	02/14/2017	$119.13
	SP HMA LAB SUPPLY	02/17/2017	$112.99
			$460.26
MICHAEL P THOMPSON	AIRGAS SOUTH	02/21/2017	$155.35
	THE HOME DEPOT #1129	02/20/2017	$224.46
	THE HOME DEPOT #1129	02/21/2017	$71.59
	THE HOME DEPOT #1124	02/21/2017	$439.78
	THE TOOL SHED	02/27/2017	$696.56
			$1,587.74
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS,	02/03/2017	$3.74
	E Z BORE INC	02/03/2017	$405.21
	BOGGS TRACTOR 2	02/03/2017	$71.79
	ANDERSON NAPA AUTO PARTS,	02/03/2017	$55.49
	ANDERSON NAPA AUTO PARTS,	02/03/2017	$29.60
	NAPA AUTO PARTS 0000317	02/03/2017	$39.96
	OLD STONE TRACTOR COMPAN	02/03/2017	$389.80
	ANDERSON NAPA AUTO PARTS,	02/07/2017	$9.31
	ANDERSON NAPA AUTO PARTS,	02/07/2017	$5.32
	ANDERSON NAPA AUTO PARTS,	02/07/2017	$3.74
	OEM TRUCK ACCESSORIES	02/07/2017	$234.33
	ANDERSON NAPA AUTO PARTS,	02/07/2017	$3.74
	ANDERSON NAPA AUTO PARTS,	02/08/2017	$26.95
	ANDERSON NAPA AUTO PARTS,	02/08/2017	$4.05
	BLUE RIDGE WELDING	02/07/2017	$82.68
	ANDERSON NAPA AUTO PARTS,	02/09/2017	$3.74
	BOGGS TRACTOR 2	02/09/2017	$19.08
	ANDERSON NAPA AUTO PARTS,	02/09/2017	$29.60
	UNITED REBUILDERS INC	02/10/2017	$90.10
	ANDERSON NAPA AUTO PARTS,	02/10/2017	$18.54
	TRACTOR SUPPLY #1210	02/10/2017	$26.49
	ANDERSON NAPA AUTO PARTS,	02/10/2017	$18.54
	NORTHWESTERN SUPPLY INC	02/10/2017	$7.40
	BOGGS TRACTOR 2	02/13/2017	$47.05
	OLD STONE TRACTOR COMPAN	02/13/2017	$352.28
	ANDERSON NAPA AUTO PARTS,	02/14/2017	$19.05
	ANDERSON NAPA AUTO PARTS,	02/14/2017	$29.60
	BOGGS TRACTOR 2	02/14/2017	$26.71
	ANDERSON NAPA AUTO PARTS,	02/14/2017	$4.19
	THE HOME DEPOT #1130	02/14/2017	$44.35
	BOBCAT OF GREENVILLE	02/15/2017	$1,738.58
	E-Z BORE INC	02/17/2017	$831.29
	ANDERSON NAPA AUTO PARTS,	02/21/2017	$3.74
	MIDLANDS MACHINERY INC	02/21/2017	$367.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS,	02/21/2017	$3.94
	BOGGS TRACTOR 2	02/21/2017	$108.90
	ANDERSON NAPA AUTO PARTS,	02/21/2017	$57.39
	ANDERSON NAPA AUTO PARTS,	02/21/2017	$17.72
	ANDERSON NAPA AUTO PARTS,	02/21/2017	$114.43
	MIDLANDS MACHINERY INC	02/21/2017	$380.69
	MIDLANDS MACHINERY INC	02/21/2017	$177.44
	ANDERSON NAPA AUTO PARTS,	02/21/2017	$3.74
	BOBCAT OF GREENVILLE	02/21/2017	$147.18
	BLUE RIDGE WELDING	02/22/2017	$46.64
	ANDERSON NAPA AUTO PARTS,	02/23/2017	$15.56
	BOGGS TRACTOR 2	02/23/2017	$13.25
	ANDERSON NAPA AUTO PARTS,	02/23/2017	$21.71
	BOGGS TRACTOR 2	02/23/2017	$26.50
	OLD STONE TRACTOR COMPAN	02/24/2017	$365.68
	BOGGS TRACTOR 2	02/24/2017	$26.50
	DS UPHOLSTERY & TRIM	02/24/2017	$225.00
	BOGGS TRACTOR 2	02/24/2017	$39.75
	SUPER SERVICE	02/24/2017	$944.96
	FASTENAL COMPANY01	02/24/2017	$34.05
	DS UPHOLSTERY & TRIM	02/24/2017	$325.00
	ANDERSON NAPA AUTO PARTS,	02/27/2017	$4.19
	BOGGS TRACTOR 2	02/27/2017	$19.08
	BOGGS TRACTOR 2	02/27/2017	$38.16
	BOGGS TRACTOR 2	02/27/2017	$19.08
			$8,220.19
MICHAEL W MCCASLIN	GATEWAY SUPPLY COMPANY	02/06/2017	$31.72
			$31.72
MICHELENE SEABROOK	LOWES #01521	02/01/2017	$58.22
			$58.22
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	01/30/2017	$291.15
	FORMS AND SUPPLY - AOPD	02/03/2017	$34.56
	AMERICAN AIR0012115684560	02/22/2017	$507.60
	DELTA AIR 0062373916928	02/22/2017	$75.80
	FORMS AND SUPPLY - AOPD	02/24/2017	$124.46
			$1,033.57
MICHELLE WALKER	OFFICE DEPOT #2349	01/31/2017	$38.83
	CAYCE ACE HARDWARE	02/27/2017	$90.46
			$129.29
MIKE R. BAGLEY	LOWES #00416	02/23/2017	$509.71
	NORTHERN TOOL EQUIP-SC	02/23/2017	$364.78
	UNITED RENTALS	02/27/2017	$115.30
	LOWES #01776	02/27/2017	$79.99
	CARQUEST 1342	02/27/2017	$103.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,172.87
MITCHELL O LEE	LOWES #01075	02/15/2017	$15.10
			$15.10
MOLLY J. GROMLOVITS	DOLLAR TREE	01/31/2017	$23.87
	CDW GOVERNMENT	02/10/2017	$790.97
	OFFICE DEPOT #2233	02/10/2017	$33.06
			$847.90
MONICA S MEARES	THOM CHEM INC	01/30/2017	$2,497.18
	USPS PO 4529400501	01/31/2017	$28.32
	FORMS AND SUPPLY - AOPD	02/06/2017	$766.18
	NEFF RENTAL 045	02/06/2017	$239.87
	LOWES #01075	02/07/2017	$361.41
	FORMS AND SUPPLY - AOPD	02/06/2017	$124.85
	FORMS AND SUPPLY - AOPD	02/07/2017	$82.36
	URQUHART PLUMBING CO INC	02/07/2017	$120.00
	SCHOFIELD HARDWARE	02/09/2017	$100.00
	SCHOFIELD HARDWARE	02/09/2017	$75.59
	ARGOS USA LLC	02/13/2017	$372.60
	ARGOS USA LLC	02/13/2017	$475.20
	ARGOS USA LLC	02/13/2017	$253.80
	MOSELEY OUTDOOR POWER EQ	02/15/2017	$37.98
	AGRI SUPPLY - FLORENCE	02/15/2017	$100.38
	SAF-GARD SAFETY SHOE CO.	02/15/2017	$100.00
	SQ BCT ATLANTA	02/15/2017	$16.72
	ARGOS USA LLC	02/16/2017	$491.40
	SAF-GARD SAFETY SHOE CO.	02/17/2017	$100.00
	SAF-GARD SAFETY SHOE CO.	02/17/2017	$118.79
	CAROLINA SUPPLYHOUSE INC	02/24/2017	$3.31
	SCHOFIELD HARDWARE	02/24/2017	$100.00
	FORMS AND SUPPLY - AOPD	02/23/2017	$383.00
	AGRI SUPPLY - FLORENCE	02/27/2017	$85.27
	SAF-GARD SAFETY SHOE CO.	02/27/2017	$100.00
			$7,134.21
NANCY H FIPPS	CONWAY AUTO PARTS	01/31/2017	$123.26
	WAL-MART #1829	02/01/2017	$53.88
	DILLON SUPPLY COMPANY	01/31/2017	$59.21
	WM SUPERCENTER #1829	02/09/2017	$11.62
	FORMS AND SUPPLY - AOPD	02/24/2017	$58.56
			$306.53
NICHOLAS R. COLE	LOWES #00559	01/31/2017	$55.28
	MOREHOUSE-HUBER INC	02/06/2017	$612.04
	LOWES #00559	02/15/2017	$111.76
	LOWES #00559	02/24/2017	$115.47
			$894.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	01/30/2017	$144.82
	BEN MEADOWS	02/09/2017	$83.24
	KMART 7616	02/09/2017	$10.68
	BEN MEADOWS	02/25/2017	$292.43
	MAXPEDITION COM	02/24/2017	$419.19
			$950.36
OMEGA C COOPER	DILLON SUPPLY COMPANY	01/31/2017	$479.76
	GILSON COMPANY INC	02/03/2017	$1,647.14
	VERIZON WRLS P3443-01	02/21/2017	$107.99
			$2,234.89
OTIS A GIVENS III	SQ SURVEY INSTRUMENT REP	02/09/2017	$245.00
			$245.00
PATRICIA A CROUCH	SC OFFICE ELEV AMUSE	02/27/2017	$35.00
			$35.00
PAUL L JONES	SAF-GARD SAFETY SHOE CO.	02/09/2017	$100.00
	ACADEMY SPORTS #196	02/09/2017	$183.58
	JAREDS HDWE	02/10/2017	$91.72
	JAREDS HDWE	02/14/2017	$17.25
			$392.55
PAUL S REGISTER	WW GRAINGER	01/31/2017	$227.48
	WM SUPERCENTER #1359	02/06/2017	$40.86
	BAKER DISTRIBUTING #501	02/06/2017	$36.06
	LOWES #00497	02/10/2017	$11.91
	NORTHERN TOOL EQUIP	02/17/2017	$139.88
			$456.19
PAUL T COLLINS	CONWAY AUTO PARTS	02/01/2017	$21.37
	FLINT TRADING, INC.	02/09/2017	$1,091.40
	THOMAS SUPPLY CO INC	02/08/2017	$15.73
	FASTENAL COMPANY01	02/13/2017	$13.98
	FLINT TRADING, INC.	02/15/2017	$1,091.40
	MID ATLANTIC DRAINAGE S	02/22/2017	$342.40
	QUALITY AUTO PARTS	02/27/2017	$8.34
			$2,584.62
PAUL W DRIGGERS	ALAMO INDUSTRIAL	02/02/2017	$2,499.00
	BLANCHARD EQUIPMENT - RI	02/06/2017	$516.37
	BLANCHARD EQUIPMENT - RI	02/06/2017	$136.53
	LINE X OF CAROLINAS	02/08/2017	$731.20
	GEORGE BALLENTINE FORD	02/08/2017	$49.37
	A1 TIRE OF ABBEVILLE LLC	02/08/2017	$421.10
	A1 TIRE OF ABBEVILLE LLC	02/10/2017	$599.40
	BLANCHARD EQUIPMENT - RI	02/10/2017	$2,044.17
	A1 TIRE OF ABBEVILLE LLC	02/14/2017	$186.36
	OLD STONE TRACTOR COMPAN	02/15/2017	$860.77
	OLD STONE TRACTOR COMPAN	02/15/2017	$142.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	BLANCHARD EQUIPMENT - RI	02/17/2017	$49.06
	OLD STONE TRACTOR COMPAN	02/21/2017	$320.49
	ALAMO INDUSTRIAL	02/20/2017	$335.64
	A1 TIRE OF ABBEVILLE LLC	02/24/2017	$41.40
			$8,933.47
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	01/31/2017	$131.55
			$131.55
PEGGY PAXTON	TPM-GREENVILLE	02/02/2017	$223.62
	FORMS AND SUPPLY - AOPD	02/07/2017	$169.21
	FORMS AND SUPPLY - AOPD	02/07/2017	$21.34
	FORMS AND SUPPLY - AOPD	02/09/2017	$103.46
	BOUND TREE MEDICAL LLC	02/15/2017	$142.04
	USPS PO 4536250273	02/17/2017	$19.98
	BOUND TREE MEDICAL LLC	02/16/2017	$14.57
			$694.22
PETER J GOSNELL	BATTERIES PLUS	02/08/2017	$69.97
	BRUNSON SUPPLY AND ACE	02/14/2017	$14.03
	FAIRFAX FEED AND SEED	02/14/2017	$33.00
			$117.00
PHILLIP G SMITH	LAND AIR SEA INC.	02/11/2017	$323.47
	CAROLINA SUPPLYHOUSE INC	02/14/2017	$61.49
			$384.96
PRESTON ROGERS	SAF-GARD SAFETY SHOE CO.	02/09/2017	$100.00
	HARBOR FREIGHT TOOLS 120	02/18/2017	$33.45
			$133.45
R E SMOAK	GYRO-TRAC CORPORATION	02/10/2017	$1,304.05
	BLANCHARD MACHINERY	02/10/2017	$1,336.38
	TRACTOR-SUPPLY-CO #0423	02/13/2017	$48.11
	LOWES #00559	02/13/2017	$139.01
			$2,827.55
RANDY E. RHODES JR	PORT CITY PAPER	02/10/2017	$244.04
			$244.04
RANDY P. FENDER	WESTBURY ACE HDWE	01/31/2017	$13.81
	BALDWIN BROTHERS INC	01/31/2017	$224.50
	LAWSON PRODUCTS	02/01/2017	$225.53
	PARKS AUTO PARTS-W'BORO	02/02/2017	$141.31
	IN AUTOSERV EQUIPMENT	02/06/2017	$981.75
	NAPA AUTO 0030273	02/07/2017	$46.23
	NAPA AUTO 0030273	02/08/2017	$7.16
	JCB OF GEORGIA - POOLER	02/08/2017	$444.08
	ALCAM INC	02/15/2017	$365.85
	WESTBURY ACE HDWE	02/16/2017	$15.10
	NAPA AUTO 0030273	02/15/2017	$4.71
	NAPA AUTO 0030273	02/16/2017	$25.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	BOBCAT OF CHARLESTON	02/16/2017	$19.23
	TIDEWATER WALTERBORO	02/16/2017	$60.00
	NAPA AUTO 0030273	02/16/2017	$113.53
	PARKS AUTO PARTS-W'BORO	02/21/2017	$69.18
	NAPA AUTO 0030273	02/21/2017	$27.13
	NAPA AUTO 0030273	02/22/2017	$34.93
	WESTBURY ACE HDWE	02/23/2017	$16.04
	NAPA AUTO 0030273	02/23/2017	$14.43
	NAPA AUTO 0030273	02/23/2017	$62.46
	FASTENAL COMPANY01	02/27/2017	$10.69
			$2,922.81
RANDY SMALL	BURGESS TREE SERVICE	02/02/2017	$2,200.00
	NORTHSIDE AUTO PARTS	02/07/2017	$43.48
	NORTHSIDE AUTO PARTS	02/10/2017	$30.22
	THOM CHEM INC	02/09/2017	$2,499.55
	MCDONALD TREE SERVICE	02/17/2017	$2,400.00
			$7,173.25
RAQUEL D. ALDRETE	SATCHER MOTOR COMPANY	02/17/2017	$19.31
	AIKEN DISCOUNT TIRE INC	02/17/2017	$530.79
	AIKEN COLLISION INC	02/21/2017	$1,372.64
	MOTION AUTOMOTIVE	02/21/2017	$1,276.91
	CLASSIC FORD OF COLUMBIA	02/23/2017	$209.44
	BLANCHARD MACHINERY	02/23/2017	$288.59
	HARLEY AUTO PARTS INC	02/24/2017	$93.80
	American Hose of Augusta	02/24/2017	$234.23
	NAPA AUTO 0037512	02/24/2017	$767.08
	HARLEY AUTO PARTS INC	02/24/2017	$72.14
	COMPANY WRENCH	02/26/2017	$894.70
	ASCENDM MACHINERY	02/27/2017	$1,035.86
			$6,795.49
RAYMOND H RAST	GRAYBAR ELECTRIC	01/31/2017	$298.53
	UNITED RENTALS	01/31/2017	$275.01
	SURPLUS MATERIAL NETWORK	02/06/2017	$101.65
	TRAFFIC ZAP & SUPPLY	02/09/2017	$1,787.70
	1140 PERRY MANN	02/21/2017	$53.46
	CES 25	02/24/2017	$224.06
	SHEALY ELECT 803-227-0599	02/24/2017	$194.68
			$2,935.09
RAYMOND L MOLINAROLI	USPS PO 4514860244	02/03/2017	$9.80
	LOWES #00497	02/07/2017	$134.21
	USPS PO 4514810248	02/10/2017	$11.41
	WM SUPERCENTER #1359	02/20/2017	$27.04
	FAST AND HARD SUPPLY CO L	02/21/2017	$2,496.00
	SEELS OUTBOARD	02/27/2017	$48.88
			$2,727.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A. DUNN	CAMDEN PARTS & PROPANE	02/02/2017	$86.94
	ACADEMY SPORTS #103	02/07/2017	$86.39
	ACADEMY SPORTS #103	02/07/2017	$53.99
	CAMDEN PARTS & PROPANE	02/08/2017	$34.78
	CAMDEN PARTS & PROPANE	02/23/2017	$69.55
			$331.65
REBECCA M SMITH	CAROLINA CONCRETE/GRAY CO	02/07/2017	$464.38
	FORMS AND SUPPLY - AOPD	02/06/2017	$154.11
	CAROLINA CONCRETE/GRAY CO	02/07/2017	$727.60
	HARRISONS WORKWEAR MAULDI	02/07/2017	$100.00
	WW GRAINGER	02/08/2017	$751.11
	AIRGAS SOUTH	02/10/2017	$275.60
	AIRGAS SOUTH	02/10/2017	$66.55
	FORMS AND SUPPLY - AOPD	02/14/2017	$322.28
	HARRISONS WORKWEAR MAULDI	02/16/2017	$100.00
	BENJAMIN FRANKLIN PLUMBIN	02/17/2017	$358.00
	HARRISONS WORKWEAR MAULDI	02/16/2017	$100.00
	HARRISONS WORKWEAR MAULDI	02/16/2017	$100.00
	NAPA OF LAURENS	02/17/2017	$1,813.63
	PIEDMONT PEST CONTROL INC	02/21/2017	$94.00
	HARRISONS WORKWEAR MAULDI	02/22/2017	$100.00
	WW GRAINGER	02/22/2017	$33.77
	BLUE EAGLE RENTALS	02/23/2017	$385.27
	AGP PROPANE SERVICES	02/25/2017	$2,091.11
	BLUE EAGLE RENTALS	02/27/2017	$146.18
			$8,183.59
REBECCA MITCHELL	USPS PO 4501210653	02/01/2017	$49.00
	STAPLES 00108449	02/01/2017	$499.94
	TYLER BROTHERS	02/06/2017	$397.18
	FORMS AND SUPPLY - AOPD	02/06/2017	$187.69
	FASTENAL COMPANY01	02/09/2017	$527.25
	NSC NORTHERN SAFETY CO	02/18/2017	$287.15
	NSC NORTHERN SAFETY CO	02/18/2017	$9.27
	NSC NORTHERN SAFETY CO	02/18/2017	$380.74
	NSC NORTHERN SAFETY CO	02/21/2017	$73.69
	NSC NORTHERN SAFETY CO	02/21/2017	$163.52
	NSC NORTHERN SAFETY CO	02/28/2017	$12.48
	USPS PO 4501200652	02/27/2017	$6.10
			$2,594.01
RICHARD A BOATWRIGHT	THREE FOUNTAINS ACE	02/06/2017	$10.65
	RAM TOOL & SUPPLY SC03	02/07/2017	$86.89
	LOWES #01066	02/07/2017	$139.06
	GUARANTEED SUPPLY CO11	02/08/2017	$1,134.00
	WW GRAINGER	02/08/2017	$144.75
	ED SMITH LUMBER INC	02/09/2017	$9.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A BOATWRIGHT	MANN TOOL AND SUPPLY	02/10/2017	$286.15
	MANN TOOL AND SUPPLY	02/15/2017	$37.62
	IRMO LOCK CO INC	02/27/2017	$8.00
	LOWES #01066	02/27/2017	$51.19
			$1,907.49
RICHARD A LIVINGSTON	KINGSTREE IGA	01/31/2017	$196.20
	KINGSTREE IGA	01/31/2017	$178.76
	KINGSTREE IGA	01/31/2017	$196.20
	ATCO MANUFACTURING COMPAN	02/02/2017	$309.49
	HYMAN PAPER & CHEMICAL	02/02/2017	$427.40
	WARDS LOCKSMITH	02/01/2017	$98.07
	KINGSTREE TRUE VALUE HARD	02/01/2017	$91.96
	LOWES #01075	02/02/2017	$306.89
	WM SUPERCENTER #621	02/13/2017	$134.77
	HYMAN PAPER & CHEMICAL	02/15/2017	$469.31
	WARDS LOCKSMITH	02/17/2017	$28.01
	LOWES #01075	02/17/2017	$62.49
	WAL-MART #2703	02/17/2017	$116.59
	HYMAN PAPER & CHEMICAL	02/23/2017	$51.00
	THOMLINSON & MCWHITE KIN	02/21/2017	$85.00
	LOWES #01120	02/24/2017	$2,405.66
	ACADEMY SPORTS #196	02/24/2017	$100.00
	ACADEMY SPORTS #196	02/24/2017	$32.39
	KINGSTREE TRUE VALUE HARD	02/23/2017	$12.81
	ACADEMY SPORTS #196	02/24/2017	$100.00
			$5,403.00
RICHARD A. SELLERS	KIMBALL MIDWEST	02/01/2017	$12.01
	AUTO PARTS SERVICE INC	02/02/2017	$64.72
	WM SUPERCENTER #642	02/02/2017	$30.61
	ASAP PARTS	02/03/2017	$136.37
	AUTO PARTS SERVICE INC	02/03/2017	$47.44
	LEE TRANSPORT EQUIPMENT	02/06/2017	$679.82
	AUTO PARTS SERVICE INC	02/07/2017	$13.77
	QUALITY EQUIPMENT - WADES	02/07/2017	$79.34
	CUMMINS ATLANTIC #5	02/09/2017	$53.24
	AUTO PARTS SERVICE INC	02/15/2017	$10.44
	AUTO PARTS SERVICE INC	02/16/2017	$48.95
	AUTO PARTS SERVICE INC	02/16/2017	$24.96
	RACEWAY FORD OF HARTSVIL	02/16/2017	$50.65
	AUTO PARTS SERVICE INC	02/16/2017	$104.07
	KIMBALL MIDWEST	02/16/2017	$217.95
	LEE TRANSPORT EQUIPMENT	02/17/2017	$227.79
	RACEWAY FORD OF HARTSVIL	02/17/2017	$138.60
	DOUGLAS MACHINE SHOP, INC	02/16/2017	$49.04
	HERALD OFFICE SUPPLY INC	02/17/2017	$20.56
	AUTO PARTS SERVICE INC	02/22/2017	$18.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	BTS #24	02/22/2017	$189.51
	AUTO PARTS SERVICE INC	02/24/2017	$6.67
	AUTO PARTS SERVICE INC	02/24/2017	$31.57
			$2,256.80
RICHARD B. BURNS	HYMAN PAPER & CHEMICAL	02/03/2017	$216.49
	EAGLE CARPORTS INC	02/06/2017	$1,322.87
	HYMAN PAPER & CHEMICAL	02/09/2017	$76.23
	LOWES #00626	02/15/2017	$5.38
			$1,620.97
RICHARD B. LACY	CANON SOLUTIONS AMERIC	02/01/2017	$78.36
	CANON SOLUTIONS AMERIC	02/02/2017	$338.73
	BEST BUY 00002709	02/13/2017	$53.99
	DELTA AIR 0062372946657	02/14/2017	$705.60
	DELTA AIR 0062372946659	02/14/2017	$705.60
	DELTA AIR 0062372946658	02/14/2017	$705.60
			$2,587.88
RICHARD H HUNTER	THE HOME DEPOT #8913	02/07/2017	$62.13
			$62.13
RICHARD STROBLE	SPARROW & KENNEDY TRACTOR	01/31/2017	$136.51
	OFFICE DEPOT #3357	01/30/2017	$70.47
	LOWES #00655	02/02/2017	$64.12
	HERTZ EQUIPMENT	02/06/2017	$1,778.43
	AFFORDABLE CONCRETE INC	02/10/2017	$525.00
	OFFICE DEPOT #2233	02/10/2017	$54.23
	FERGUSON ENT #1419	02/14/2017	$2,411.33
	SHEALY ELECT 803-227-0599	02/15/2017	$152.12
	ENERGEN CAROLINA LLC	02/15/2017	$53.49
	SHERWIN WILLIAMS #2391	02/27/2017	$7.58
	CHARLESTON RUBBER & GASKE	02/27/2017	$120.47
			$5,373.75
RICHARD V GREGORY	CALHOUN SUPPLY CO INC	02/24/2017	$80.87
	ROADSAFE TRAFFIC SYSTEMS	02/27/2017	$2,100.00
			$2,180.87
RICKY B HUGHES	A WIRELESS CONWAY	01/30/2017	$37.44
	FASTENAL COMPANY01	02/07/2017	$85.19
	KORMAN SIGNS INC	02/07/2017	$1,092.00
	UNITED LASER	02/09/2017	$205.44
	THOMAS SUPPLY CO INC	02/09/2017	$171.74
	PRECISION TANK SERVICE	02/14/2017	$765.00
	WW GRAINGER	02/14/2017	$483.43
	TRAFFIC DISTRIBUTOR LINKS	02/16/2017	$2,499.71
	CONWAY AUTO PARTS	02/16/2017	$100.00
	HERTZ EQUIPMENT	02/16/2017	$700.85
			$6,140.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	OREILLY AUTO 00014423	02/03/2017	$7.34
	OLD STONE TRACTOR COMPAN	02/03/2017	$60.95
	OREILLY AUTO 00014423	02/09/2017	$5.33
	SONNY'S AUTO PARTS	02/08/2017	$96.43
	A1 TIRE OF ABBEVILLE LLC	02/10/2017	$1,998.12
	SONNY'S AUTO PARTS	02/10/2017	$36.00
	SONNY'S AUTO PARTS	02/14/2017	$81.27
	OREILLY AUTO 00014423	02/16/2017	$9.32
	ADVANCE AUTO PARTS 5690	02/16/2017	$9.83
	SONNY'S AUTO PARTS	02/17/2017	$55.69
	SONNY'S AUTO PARTS	02/17/2017	$89.15
	A1 TIRE OF ABBEVILLE LLC	02/16/2017	$1,749.57
	SONNY'S AUTO PARTS	02/16/2017	$8.41
	PRAXAIR DISTRIBUTION I	02/18/2017	$861.87
	THE HOLLOWAY COMPANY	02/21/2017	$478.45
	OREILLY AUTO 00014423	02/21/2017	$10.69
	SPARROW & KENNEDY TRACTOR	02/22/2017	$1,450.67
	OLD STONE TRACTOR COMPAN	02/24/2017	$271.05
			$7,280.14
ROBERT A FOSTER	WW GRAINGER	02/15/2017	$13.67
	NORRIS SUPPLY	02/16/2017	$166.95
			$180.62
ROBERT A PATTERSON	GEXPRO7436	02/10/2017	$1,866.20
	FASTENAL COMPANY01	02/14/2017	$147.47
			$2,013.67
ROBERT C REDDING	Adams Products 30G Greenv	01/31/2017	$192.33
	USPS PO 4536260275	01/31/2017	$58.75
	THE HOME DEPOT #1104	01/31/2017	$37.07
	USPS PO 4536260275	02/01/2017	$8.54
	USPS PO 4588000690	02/02/2017	$6.59
	CAROLINA CHAIN & CABLE DU	02/03/2017	$536.36
	USPS PO 4536260275	02/03/2017	$6.59
	MCLESKEY- TODD TRUE VALUE	02/02/2017	$11.64
	THE HOME DEPOT #1104	02/03/2017	$191.13
	THE HOME DEPOT #1104	02/06/2017	$108.71
	TRAVELERS REST FEED	02/07/2017	$34.45
	4 SEASONS LAWN AND GARDEN	02/08/2017	$26.48
	TRACTOR SUPPLY CO #1541	02/09/2017	$238.49
	Adams Products 30G Greenv	02/10/2017	$200.34
	NORRIS SUPPLY	02/10/2017	$189.54
	KORMAN SIGNS INC	02/13/2017	$1,064.02
	THE HOME DEPOT #1104	02/15/2017	$433.73
	HARRISONS WORKWEAR MAULDI	02/15/2017	$100.00
	HARRISONS WORKWEAR MAULDI	02/16/2017	$100.00
	HARRISONS WORKWEAR MAULDI	02/16/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	HARRISONS WORKWEAR MAULDI	02/16/2017	$100.00
	HARRISONS WORKWEAR MAULDI	02/16/2017	$100.00
	USPS PO 4536260275	02/17/2017	$6.59
	NORRIS SUPPLY	02/21/2017	$233.20
	PP BESTOVERHEA	02/22/2017	$900.00
	TRACTOR SUPPLY CO #1541	02/22/2017	$63.39
	THE HOME DEPOT #1104	02/22/2017	$281.03
	IN PIEDMONT OVERHEAD DOO	02/23/2017	$375.00
	HARRISONS WORKWEAR MAULDI	02/27/2017	$100.00
	HARRISONS WORKWEAR MAULDI	02/27/2017	$100.00
			$5,903.97
ROBERT D LORICK	LOWES #02967	02/09/2017	$24.88
	TYLER BROTHERS	02/15/2017	$100.00
	ASCENDM MACHINERY	02/22/2017	$416.29
			$541.17
ROBERT E DUNN	ALCAM INC	01/30/2017	$256.82
	KIMBALL MIDWEST	02/07/2017	$235.25
	WW WILLIAMS COMPANY	02/09/2017	$628.79
	HILLS MACHINERY COMPANY	02/10/2017	$265.39
	GOODYEAR FRASIER TIRE SER	02/14/2017	$560.39
	GOODYEAR FRASIER TIRE SER	02/14/2017	$588.12
	NFPI TRAINING	02/14/2017	$1,295.00
	GOODYEAR FRASIER TIRE SER	02/14/2017	$280.20
	HILLS MACHINERY COMPANY	02/16/2017	$669.09
	HOSEPOWER USA	02/21/2017	$34.71
	HOSEPOWER USA	02/21/2017	$121.91
	WW WILLIAMS COMPANY	02/21/2017	$66.79
	HYDRADYNE FLUID AIR 590	02/21/2017	$48.30
	WW WILLIAMS	02/22/2017	$238.73
	AUTO UPHOLSTERY ON WHEELS	02/21/2017	$244.80
	ALCAM INC	02/21/2017	$288.90
	HOSEPOWER USA	02/23/2017	$811.00
	PRO AUTO PARTS COLU	02/23/2017	$300.82
	TRUCK SUPPLY COMPANY O	02/23/2017	$28.76
	LEE TRANSPORT EQUIPMENT	02/23/2017	$145.80
	CARQUEST 1302	02/23/2017	$205.09
	CARQUEST 1302	02/24/2017	$106.50
	GOODYEAR FRASIER TIRE SER	02/24/2017	$297.16
	WW WILLIAMS COMPANY	02/24/2017	$82.78
	GOODYEAR FRASIER TIRE SER	02/27/2017	$330.12
	CARQUEST 1302	02/27/2017	$22.45
	IN S & S WELDING AND FAB	02/27/2017	$430.55
			$8,584.22
ROBERT J BEAN JR	ACADEMY SPORTS #196	02/14/2017	$53.99
	VULCAN SAFETY SHOE	02/20/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BEAN JR	AGRI SUPPLY - FLORENCE	02/27/2017	$280.79
			$434.78
ROBERT J BURDETTE	TEMPLE INC	02/15/2017	$236.54
	EZELL HARDWARE INC	02/16/2017	$777.35
			$1,013.89
ROBERT J PULASKI	OREILLY AUTO PARTS #4886	01/31/2017	$125.90
	AUTO PARTS OF RIDGELAN	01/31/2017	$96.89
	AUTO PARTS OF RIDGELAN	02/01/2017	$27.09
	AUTO PARTS OF RIDGELAN	02/01/2017	$7.32
	GRAYCO HARDWARE RIDGELAN	02/03/2017	$12.95
	OREILLY AUTO PARTS #4886	02/07/2017	$31.31
	AUTO PARTS OF RIDGELAN	02/07/2017	$4.21
	AUTO PARTS OF RIDGELAN	02/07/2017	$1.03
	AUTO PARTS OF RIDGELAN	02/07/2017	$14.03
	OREILLY AUTO PARTS #4886	02/09/2017	$11.21
	AUTO PARTS OF RIDGELAN	02/08/2017	$43.43
	AUTO PARTS OF RIDGELAN	02/08/2017	$47.15
	PUBLIC WORKS EQUIPMENT &	02/10/2017	$109.29
	BALDWIN BROTHERS INC	02/10/2017	$2,079.50
	AUTO PARTS OF RIDGELAN	02/09/2017	$10.05
	OREILLY AUTO PARTS #4886	02/15/2017	$10.79
	OREILLY AUTO PARTS #4886	02/15/2017	$5.39
	OREILLY AUTO PARTS #4886	02/16/2017	$21.63
	OREILLY AUTO PARTS #4886	02/16/2017	$22.85
	OREILLY AUTO PARTS #4886	02/16/2017	$13.80
	OREILLY AUTO PARTS #4886	02/16/2017	$15.38
	OREILLY AUTO PARTS #4886	02/16/2017	$9.91
	OREILLY AUTO PARTS #4886	02/16/2017	$112.30
	OREILLY AUTO PARTS #4886	02/17/2017	$16.92
	OREILLY AUTO PARTS #4886	02/22/2017	$10.79
	OREILLY AUTO PARTS #4886	02/22/2017	$3.23
	OREILLY AUTO PARTS #4886	02/22/2017	$3.77
	OREILLY AUTO PARTS #4886	02/24/2017	$19.75
	SHEFFIELD OIL CO,	02/24/2017	$431.95
	OREILLY AUTO PARTS #4886	02/27/2017	$12.95
			$3,332.77
ROBERT M. CARROLL JR.	BATTERIES PLUS #17	02/01/2017	$323.94
	THE HOME DEPOT #1117	02/01/2017	$76.35
	HOME BUILDERS SUPPLY CO I	02/08/2017	$76.54
	TYLER BROTHERS	02/13/2017	$100.00
	PLUMBING AND ELECTRICAL	02/17/2017	$262.31
	FORMS AND SUPPLY - AOPD	02/22/2017	$694.95
	BATTERIES PLUS #17	02/27/2017	$42.98
			$1,577.07
ROBERT W FULGHUM JR	PEE DEE HARDWARE	01/30/2017	$43.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$43.65
ROCQUEL J RAKES	AMERICAN TIME DATA	02/08/2017	$207.60
	EB 4TH ANNUAL 2017 PA	02/08/2017	$196.17
	AMERICAN TIME DATA	02/10/2017	$794.64
			$1,198.41
RON J PRESSLEY	RICHLAND INDUSTRIAL	01/31/2017	$63.12
	SPORTSMANS WAREHOUSE 155	02/02/2017	$213.97
	DENTSVILLE PROPANE GAS	02/08/2017	$216.00
	FASTENAL COMPANY01	02/13/2017	$10.49
	THE HOME DEPOT #1110	02/13/2017	$38.84
	LOWES #02356	02/22/2017	$126.53
			$668.95
RONALD A BURGESS	PICKENS CULVERT & PIPE IN	02/07/2017	$197.22
	WW GRAINGER	02/08/2017	$48.71
	PRAXAIR DISTRIBUTION I	02/08/2017	$34.43
	LOWES #00469	02/09/2017	$17.08
	PICKENS CULVERT & PIPE IN	02/10/2017	$157.72
	XCESSORIES SQUARED DEVELO	02/14/2017	$174.54
	TRACTOR SUPPLY CO #1675	02/14/2017	$48.12
	LOWES #00469	02/14/2017	$142.30
	LOWES #00469	02/15/2017	$109.70
	LOWES #00469	02/22/2017	$234.83
	WW GRAINGER	02/22/2017	$926.82
			$2,091.47
RONALD A GARNER	DEHART AUTO PARTS	01/31/2017	$5.05
	THE TIRE SHOP	01/30/2017	$112.00
	EXPRESS HYDRAULICS LLC	02/01/2017	$14.21
	ASCENDM MACHINERY	02/01/2017	$155.76
	SNIDER TIRE INC #243	01/31/2017	$1,542.60
	HILLS MACHINERY COMPANY	02/02/2017	$25.01
	BLANCHARD EQUIPMENT - NE	02/01/2017	$283.31
	BLANCHARD EQUIPMENT - NE	02/01/2017	$127.10
	JORDANS ACE HARDWARE 0077	02/02/2017	$9.53
	LEE TRANSPORT EQUIPMENT	02/03/2017	$209.64
	ALAMO INDUSTRIAL	02/02/2017	$135.86
	DEHART AUTO PARTS	02/03/2017	$16.20
	DEHART AUTO PARTS	02/03/2017	$17.34
	OREILLY AUTO 00023481	02/03/2017	$27.56
	WW GRAINGER	02/03/2017	$144.75
	GAULT SMALL ENGINE	02/06/2017	$3.13
	GAULT SMALL ENGINE	02/06/2017	$137.79
	DEHART AUTO PARTS	02/06/2017	$168.49
	DEHART AUTO PARTS	02/06/2017	$8.37
	DEHART AUTO PARTS	02/06/2017	$21.81
	DEHART AUTO PARTS	02/07/2017	$66.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	THE TIRE SHOP	02/06/2017	$675.10
	JORDANS ACE HARDWARE 0077	02/06/2017	$14.28
	DEHART AUTO PARTS	02/07/2017	$75.78
	DEHART AUTO PARTS	02/08/2017	$14.83
	DEHART AUTO PARTS	02/08/2017	$27.55
	JORDANS ACE HARDWARE 0077	02/07/2017	$12.27
	DEHART AUTO PARTS	02/08/2017	$830.44
	DEHART AUTO PARTS	02/08/2017	$3.68
	DEHART AUTO PARTS	02/08/2017	$31.57
	DEHART AUTO PARTS	02/08/2017	$12.70
	EXPRESS HYDRAULICS LLC	02/10/2017	$106.68
	DEHART AUTO PARTS	02/13/2017	$225.62
	DEHART AUTO PARTS	02/13/2017	$12.66
	EXPRESS HYDRAULICS LLC	02/13/2017	$44.12
	DEHART AUTO PARTS	02/14/2017	$29.67
	HALL MANUFACTURING	02/14/2017	$308.41
	DEHART AUTO PARTS	02/15/2017	$23.88
	DEHART AUTO PARTS	02/15/2017	$52.99
	CARSONS NUT BOLT AND TOOL	02/16/2017	$20.44
	SAWS UNLIMITED	02/16/2017	$1,050.00
	LEE'S LAWNMOWER &	02/16/2017	$860.40
	DEHART AUTO PARTS	02/16/2017	$16.63
	ALAMO INDUSTRIAL	02/16/2017	$73.69
	DEHART AUTO PARTS	02/17/2017	$29.66
	DEHART AUTO PARTS	02/17/2017	$6.78
	JORDANS ACE HARDWARE 0077	02/16/2017	$66.42
	EXPRESS HYDRAULICS LLC	02/17/2017	$580.34
	ASCENDM MACHINERY	02/21/2017	$236.70
	ALAMO INDUSTRIAL	02/20/2017	$595.46
	DEHART AUTO PARTS	02/22/2017	$15.50
	EXPRESS HYDRAULICS LLC	02/22/2017	$234.39
	BLANCHARD EQUIPMENT - NE	02/21/2017	$31.80
	DEHART AUTO PARTS	02/22/2017	$36.02
	DEHART AUTO PARTS	02/23/2017	$47.37
	DEHART AUTO PARTS	02/23/2017	$15.89
	EXPRESS HYDRAULICS LLC	02/23/2017	$95.53
	JORDANS ACE HARDWARE 0077	02/22/2017	$5.90
	ARROW STEEL PRODUCTS INC	02/23/2017	$89.37
			$9,842.80
RONNICE H. FERRELL	SNIPES CO	02/16/2017	$29.38
	WM SUPERCENTER #1603	02/21/2017	$75.43
			$104.81
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	02/02/2017	$288.42
	ANDREWS SMALL ENGINES	02/01/2017	$48.12
	CAROLINA RIGGING	02/07/2017	$728.10
	J H SEALE & SON INC	02/01/2017	$64.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	LOWES #00626	02/08/2017	$53.89
	LOWES #00626	02/10/2017	$91.56
	SIMPSON ACE HDWE	02/10/2017	$19.43
	HYMAN PAPER & CHEMICAL	02/10/2017	$273.72
	INFINGER UNLIMITED LLC	02/16/2017	$245.16
	SOUTHEAST POWER CLEAN	02/22/2017	$18.27
	SIMPSON ACE HDWE	02/22/2017	$58.29
	ANDREWS SMALL ENGINES	02/23/2017	$93.46
	SIMPSON ACE HDWE	02/27/2017	$42.65
			$2,025.57
RONNIE D MCGEE	WW GRAINGER	01/31/2017	$167.26
	HELMLY BROTHERS ACE HDW	02/07/2017	$256.77
	MASTERMANS	02/15/2017	$248.72
	HELMLY BROTHERS ACE HDW	02/25/2017	$99.99
			$772.74
RONNY J. JACKSON	DYNA	01/31/2017	$720.55
	NORTHERN TOOL EQUIP SC	01/30/2017	$46.00
	TRUCK SUPPLY COMPANY O	01/31/2017	$136.19
	CARQUEST 1302	01/31/2017	$14.48
	PRAXAIR DIST US #863	01/30/2017	$100.16
	FLINT EQUIP W COLUMBIA	01/31/2017	$150.67
	LOWES #00385	01/31/2017	$49.25
	CARQUEST 1302	02/01/2017	$98.06
	CARQUEST 1302	02/01/2017	$5.14
	LOVE CHEVROLET PARTS AND	02/01/2017	$251.46
	METALS AND ALLOYS CO	01/31/2017	$616.37
	ALLENS COMPRESSOR SERVICE	01/31/2017	$242.62
	CARQUEST 1302	02/02/2017	$114.92
	CARQUEST 1302	02/02/2017	$118.17
	TRUCK SUPPLY COMPANY O	02/02/2017	$28.09
	MID STATE INC	02/03/2017	$170.99
	PREFERRED ELECTRICAL AND	02/03/2017	$241.06
	CARQUEST 1302	02/03/2017	$12.28
	CARQUEST 1302	02/07/2017	$8.53
	COMPANY WRENCH	02/07/2017	$579.06
	CARQUEST 1302	02/07/2017	$8.13
	CARQUEST 1302	02/08/2017	$143.86
	CARQUEST 1302	02/08/2017	$59.14
	CARQUEST 1302	02/09/2017	$48.59
	NORTHERN TOOL EQUIP SC	02/08/2017	$26.74
	GOODYEAR FRASIER TIRE SER	02/09/2017	$90.17
	WW GRAINGER	02/09/2017	$20.63
	CARQUEST 1302	02/09/2017	$19.00
	CARQUEST 1302	02/09/2017	$187.78
	NAPA STORE 1015002	02/09/2017	$63.00
	CARQUEST 1302	02/09/2017	$38.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	WW GRAINGER	02/09/2017	$42.80
	CARQUEST 1302	02/09/2017	$173.86
	PRAXAIR DIST US #863	02/08/2017	$69.47
	DIVERSIFIED RECYCLING	02/09/2017	$219.00
	PRAXAIR DIST US #863	02/09/2017	$103.49
	BLANCHARD MACHINERY	02/10/2017	$6.47
	GOODYEAR FRASIER TIRE SER	02/10/2017	$106.91
	CAMPBELLS WRECKER SERVICE	02/13/2017	$250.00
	CLASSIC FORD OF COLUMBIA	02/13/2017	$280.65
	CAMPBELLS WRECKER SERVICE	02/13/2017	$125.00
	CARQUEST 1302	02/13/2017	$38.34
	LEE TRANSPORT EQUIPMENT	02/13/2017	$210.60
	CAMPBELLS WRECKER SERVICE	02/13/2017	$120.00
	CAMPBELLS WRECKER SERVICE	02/13/2017	$200.00
	CAROLINA INTL TRUCKS	02/14/2017	$203.01
	CARQUEST 1302	02/14/2017	$284.76
	TRUCK SUPPLY COMPANY O	02/15/2017	$137.02
	CARQUEST 1302	02/15/2017	$78.93
	TRUCK SUPPLY COMPANY O	02/15/2017	$24.27
	MONROES POWER EQUIPMENT	02/14/2017	$71.58
	GOODYEAR FRASIER TIRE SER	02/16/2017	$181.11
	EXPRESS OIL CHANGE & TIR	02/16/2017	$45.42
	CARQUEST 1302	02/16/2017	$37.99
	GOODYEAR FRASIER TIRE SER	02/16/2017	$933.20
	NORTHERN TOOL EQUIP SC	02/17/2017	$192.59
	TRUCK SUPPLY COMPANY O	02/17/2017	$9.36
	CARQUEST 1302	02/17/2017	$79.44
	CARQUEST 1302	02/17/2017	$96.60
	TRUCK SUPPLY COMPANY O	02/21/2017	$144.27
	CARQUEST 1302	02/21/2017	$175.09
	TRUCK SUPPLY COMPANY O	02/22/2017	$54.63
	TRUCK SUPPLY COMPANY O	02/22/2017	$117.82
	CARQUEST 1302	02/22/2017	$51.85
	CARQUEST 1302	02/22/2017	$99.35
	CARQUEST 1302	02/23/2017	$13.13
	CARQUEST 1302	02/23/2017	$37.26
	CARQUEST 1302	02/24/2017	$40.07
	TRUCK SUPPLY COMPANY O	02/24/2017	$69.75
	TRUCK SUPPLY COMPANY O	02/27/2017	$47.52
	CARQUEST 1302	02/27/2017	$15.53
	CARQUEST 1302	02/27/2017	$43.85
	TRUCK SUPPLY COMPANY O	02/27/2017	$21.69
			$9,662.78
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/30/2017	$50.58
			$50.58
RUSSELL A CASSELL	FLINT TRADING, INC.	02/03/2017	$1,536.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL A CASSELL	LOWES #00469	02/24/2017	$28.87
	PICKENS CULVERT & PIPE IN	02/24/2017	$144.45
	TRACTOR SUPPLY CO #1675	02/24/2017	$19.24
			$1,728.79
RUSSELL MONTGOMERY	HILLS MACHINERY COMPANY	01/31/2017	$165.73
	ROBBINS TIRE SERVI	02/01/2017	$17.77
	BENSON FORD MERCURY INC	01/31/2017	$32.83
	SNIDER TIRE INC #343	01/31/2017	$281.73
	BLANCHARD MACHINERY	02/02/2017	$993.17
	LONG TRAILER & BODY SERVI	02/02/2017	$106.59
	TRUCK PRO	02/03/2017	$209.47
	CAROLINA INTL TRUCKS	02/03/2017	$35.77
	DNI AUTO PARTS	02/02/2017	$9.56
	LONG TRAILER & BODY SERVI	02/06/2017	$286.20
	NORTHERN TOOL EQUIPMNT	02/06/2017	$666.27
	SQ CAROLINA ALTERN	02/07/2017	$132.50
	TRUCK PRO	02/07/2017	$28.79
	SNIDER TIRE INC #343	02/07/2017	$66.50
	OLD STONE TRACTOR COMPAN	02/08/2017	$603.99
	ADVANCE AUTO PARTS #5500	02/08/2017	$113.49
	KEVIN WHITAKER CHEVROLET	02/08/2017	$78.42
	CAMPBELL-BROWN INC	02/09/2017	$39.09
	ADVANCE AUTO PARTS #5500	02/09/2017	$22.04
	GREENVILLE TRACTOR CO	02/08/2017	$921.14
	LONG TRAILER & BODY SERVI	02/09/2017	$23.91
	HILLS MACHINERY COMPANY	02/10/2017	$19.23
	ADVANCE AUTO PARTS #5500	02/10/2017	$32.12
	MCI SUPPLY-EASLEY INC	02/10/2017	$240.00
	CAROLINA INTL TRUCKS	02/13/2017	$729.42
	TRUCK PRO	02/13/2017	$339.50
	TRUCK PRO	02/13/2017	$158.66
	ADVANCE AUTO PARTS #5500	02/13/2017	$5.46
	FLINT EQUIP SIMPSONVILL	02/13/2017	$246.98
	HILLS MACHINERY COMPANY	02/14/2017	$308.41
	CAMPBELL-BROWN INC	02/14/2017	$62.03
	SNIDER TIRE INC #343	02/14/2017	$187.04
	TRACTOR SUPPLY CO #1675	02/16/2017	$10.69
	CLINE HOSE AND HYDRAULICS	02/16/2017	$161.64
	CHRISTOPHER TRUCKS INC	02/17/2017	$117.46
	ROBBINS TIRE SERVI	02/21/2017	$69.88
	DNI AUTO PARTS	02/21/2017	$54.90
	CAMPBELL-BROWN INC	02/22/2017	$14.31
	ABLE MACHINE HYDRAULICS &	02/21/2017	$55.00
	BENSON FORD MERCURY INC	02/21/2017	$874.64
	ROBBINS TIRE SERVI	02/22/2017	$188.33
	DNI AUTO PARTS	02/21/2017	$5.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	DNI AUTO PARTS	02/21/2017	$78.14
	DNI AUTO PARTS	02/22/2017	$29.78
	BLANCHARD MACHINERY	02/23/2017	$77.73
	ROBBINS TIRE SERVI	02/23/2017	$119.02
	ADVANCE AUTO PARTS #5500	02/24/2017	$215.88
			$9,237.10
RUTH E SMALLS	PALMETTO BUILDING SUPPLY	02/09/2017	$33.99
	STILL'S SMALL ENGI	02/10/2017	$35.14
	PALMETTO BUILDING SUPPLY	02/14/2017	$27.81
			$96.94
RYAN A COLE	FORMS AND SUPPLY - AOPD	02/07/2017	$40.00
			$40.00
RYAN P ROSS	STAPLES 00117127	02/01/2017	$104.14
	DUNCAN PARNELL N CHARLE	02/01/2017	$220.56
			$324.70
SAM E COLLINS	CARQUEST OF CHESTER	02/10/2017	$193.58
	ACADEMY SPORTS #137	02/10/2017	$100.00
	TRACTOR SUPPLY CO #1743	02/10/2017	$39.93
	CITY TRUE VALUE HARDWARE	02/16/2017	$49.65
	CITY TRUE VALUE HARDWARE	02/23/2017	$14.57
			$397.73
SAMUEL E SPANN	VERIZON WRLS P3405-01	01/31/2017	$107.96
			$107.96
SAMUEL G COLLINS	ACADEMY SPORTS #196	02/08/2017	$100.00
	LOWES #01120	02/08/2017	$60.05
			$160.05
SANDRA A. KIZER	MSC	01/31/2017	$45.71
	HUTTO ACE HDWE	02/02/2017	$314.00
	HUTTO ACE HDWE	02/02/2017	$81.70
	LOWES #00358	02/06/2017	$738.13
	WESTBURYS ACE HDWE	02/07/2017	$27.81
	MSC	02/08/2017	$22.86
	LOWES #00497	02/08/2017	$325.58
	STAPLS7170956163000002	02/09/2017	$137.71
	STAPLS7170956163000003	02/09/2017	$4.71
	HUTTO ACE HDWE	02/09/2017	$157.87
	KNIGHT'S PRECAST INC	02/09/2017	$289.84
	AUTO PARTS OF ST. GEORGE	02/09/2017	$73.23
	WESTBURYS ACE HDWE	02/10/2017	$480.90
	KNIGHT'S PRECAST INC	02/14/2017	$289.85
	HUTTO ACE HDWE	02/15/2017	$400.06
	DOLLAR-GENERAL #4799	02/15/2017	$13.38
	STAPLS7170956163000001	02/18/2017	$14.65
	THE BOOTJACK INC	02/17/2017	$99.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	THE BOOTJACK INC	02/17/2017	$100.00
	NSC NORTHERN SAFETY CO	02/22/2017	$350.02
	USPS PO 4577000477	02/23/2017	$9.00
			$3,976.14
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	02/03/2017	$1,047.26
	THE HOME DEPOT #1129	02/08/2017	$215.94
	FORMS AND SUPPLY - AOPD	02/10/2017	$25.28
			$1,288.48
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	02/03/2017	$407.22
	VARIDESK	02/03/2017	$1,465.00
	FORMS AND SUPPLY - AOPD	02/03/2017	$95.55
	FORMS AND SUPPLY - AOPD	02/08/2017	$521.67
	FORMS AND SUPPLY - AOPD	02/10/2017	$43.59
	NIGP - IWEB	02/09/2017	$1,490.00
			$4,023.03
SANDRA T SAPP	STAPLES 00108449	02/04/2017	$62.92
	IN SE SALES REP, INC	02/21/2017	$300.00
	CAYCE ACE HARDWARE	02/22/2017	$224.06
			$586.98
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	02/17/2017	$33.66
	HOMEDEPOT.COM	02/17/2017	$8.02
	THE HOME DEPOT #1110	02/16/2017	$6.38
	FORMS AND SUPPLY - AOPD	02/21/2017	$29.53
			$77.59
SARAH PAYNE	USPS PO 4505210660	01/31/2017	$59.00
	LOWES #01533	02/02/2017	$47.58
	LOWES #01521	02/06/2017	$84.63
	LOWES #01521	02/09/2017	$13.83
	GYRO-TRAC CORPORATION	02/08/2017	$755.54
	SPARROW & KENNEDY TRACTOR	02/09/2017	$1,910.09
	ENVIROSAFETY PRODUCTS	02/09/2017	$143.52
	STAPLS7171152656000001	02/14/2017	$274.11
	LOWES #01521	02/16/2017	$36.89
	TERMINIX SERVICE INC	02/16/2017	$242.00
	NSC NORTHERN SAFETY CO	02/25/2017	$99.01
	STAPLS7171885844000002	02/25/2017	$18.41
	BEN MEADOWS	02/25/2017	$823.28
			$4,507.89
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	02/01/2017	$88.94
	GOS// GREENVILLE OFFICE S	02/02/2017	$24.14
			$113.08
SCOTT A MEETZE	STAPLES 00106567	01/30/2017	$210.76
	OFFICE DEPOT #2349	02/03/2017	$352.80
	STAPLES 00106567	02/07/2017	$60.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A MEETZE	STAPLES 00106567	02/09/2017	$360.77
	OFFICE DEPOT #2349	02/15/2017	$90.71
	STAPLES 00106567	02/23/2017	$376.62
			$1,452.64
SCOTT FAULKENBERRY	ADVANCE AUTO PARTS #5700	01/31/2017	$70.79
	OREILLY AUTO 00022426	02/01/2017	$43.19
	OREILLY AUTO 00022426	02/02/2017	$16.19
	CODY TIRE COMPANY INC	02/02/2017	$94.34
	CARDINAL RUBBER & SEAL IN	02/02/2017	$156.58
	OREILLY AUTO 00022426	02/02/2017	$10.20
	CARDINAL RUBBER & SEAL IN	02/07/2017	$33.01
	CARDINAL RUBBER & SEAL IN	02/07/2017	$333.60
	SOUTHERN MAINTENANCE LLC	02/10/2017	$50.00
	FASTENAL COMPANY01	02/10/2017	$683.05
	JAMES RIVER EQUIPMENT	02/14/2017	$292.15
	OREILLY AUTO 00022426	02/14/2017	$216.16
	CARDINAL RUBBER & SEAL IN	02/14/2017	$868.37
	BURNS FORD MERCURY INC	02/16/2017	$62.51
	THE COOLING CENTER INC	02/22/2017	$852.64
	AUTOZONE #1012	02/23/2017	$4.31
	BURNS FORD MERCURY INC	02/24/2017	$158.85
			$3,945.94
SEBASTIAN R. ANDERSON	WILLIAMSBURG FEED AND TAC	02/02/2017	$200.00
	SCHOFIELD HARDWARE	02/06/2017	$123.38
	CAROLINA SUPPLYHOUSE INC	02/07/2017	$372.43
	LOWES #01120	02/08/2017	$53.94
	2446 CED	02/08/2017	$287.66
	J & M WAREHOUSE	02/08/2017	$485.89
	TEMPLE INC	02/16/2017	$441.58
	AGRI SUPPLY - FLORENCE	02/16/2017	$72.11
	WCT PRODUCTS INC	02/17/2017	$1,078.00
	J HARLEN CO INC	02/22/2017	$100.00
			$3,214.99
SERAFIN G PADING	LOWES #00385	01/31/2017	$300.18
	LOWES #01064	01/31/2017	$73.09
	LOWES #01064	02/01/2017	$115.54
	WAL-MART #4379	02/01/2017	$33.27
	DYNA	02/01/2017	$1,083.07
	LEE TRANSPORT EQUIPMENT	02/01/2017	$8.64
	NAPA STORE 1015006	02/01/2017	$37.93
	WW GRAINGER	02/02/2017	$79.92
	PRAXAIR DIST US #863	02/01/2017	$84.50
	NAPA STORE 1015006	02/03/2017	$93.02
	LOWES #01064	02/03/2017	$330.05
	WAYTEK	02/07/2017	$241.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	TESSCO TECHNOLOGIES	02/08/2017	$84.02
	HARBOR FREIGHT TOOLS 103	02/09/2017	$21.36
	NAPA STORE 1015006	02/08/2017	$69.95
	VERITIV	02/11/2017	$837.98
	VERITIV	02/11/2017	$209.56
	NAPA STORE 1015006	02/09/2017	$21.03
	DYNA	02/11/2017	$845.72
	MSC CLASS C	02/14/2017	$292.47
	LOWES #00499	02/15/2017	$70.53
	MSC CLASS C	02/15/2017	$497.47
	SINGLE SOURCE #14	02/15/2017	$41.26
	DILLON SUPPLY COMPANY	02/15/2017	$297.96
	NORTHEAST WORKWEAR	02/16/2017	$100.00
	NORTHEAST WORKWEAR	02/16/2017	$100.00
	LOWES #01064	02/17/2017	$36.50
	DYNA	02/17/2017	$1,926.25
	HARBOR FREIGHT TOOLS 103	02/21/2017	$74.87
	MSC CLASS C	02/21/2017	$41.51
	PRAXAIR DIST US #863	02/21/2017	$90.29
	WAL-MART #4379	02/22/2017	$37.03
	AIRGAS SOUTH	02/22/2017	$98.28
	MAINTENANCE PRODUCTS, INC	02/24/2017	$271.16
	WW GRAINGER	02/24/2017	$151.41
	FASTENAL COMPANY01	02/27/2017	$704.83
	LOWES #00499	02/27/2017	$57.52
			$9,460.07
SETH G ALLEN	ARC SERVICES/TRAINING	02/03/2017	$321.30
	ARC SERVICES/TRAINING	02/03/2017	$298.35
	WM SUPERCENTER #624	02/09/2017	$17.59
	LOWES #02520	02/09/2017	$237.17
	HAMM HARDWARE CO.	02/09/2017	$74.17
	LOWES #02520	02/13/2017	$261.51
	ACCUFORM.COM LLC	02/15/2017	$345.89
	CLINTON NEWBERRY TOOL & E	02/16/2017	$69.55
	LOWES #02520	02/16/2017	$315.78
	LOWES #02520	02/17/2017	$79.68
	LOWES #02520	02/17/2017	$315.78
	LOWES #02520	02/23/2017	$89.59
	LOWES #02520	02/23/2017	$37.44
	LOWES #02520	02/24/2017	$89.86
			$2,553.66
SHANNON L. PARRIS	LOWES #02358	02/27/2017	$104.21
			$104.21
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	01/31/2017	$49.28
	CINTAS 237	01/31/2017	$49.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	CAROLINA TEXTILE RECYCLIN	01/31/2017	$161.61
	AUTO PARTS OF BEAUFORT	02/01/2017	$78.20
	AUTO PARTS OF BEAUFORT	02/03/2017	$40.24
	WW GRAINGER	02/06/2017	$696.93
	AUTO PARTS OF BEAUFORT	02/07/2017	$5.91
	KIMBALL MIDWEST	02/09/2017	$42.12
	PRAXAIR DISTRIBUTION I	02/09/2017	$197.85
	NAPA AUTO PARTS BEAUFORT	02/09/2017	$10.59
	FASTENAL COMPANY01	02/09/2017	$289.25
	KIMBALL MIDWEST	02/10/2017	$465.34
	FERGUSON ENT #42	02/10/2017	$17.50
	CINTAS 237	02/10/2017	$61.45
	AUTO PARTS OF BEAUFORT	02/14/2017	$12.26
	NAPA AUTO PARTS BEAUFORT	02/15/2017	$7.94
	NOR NORTHERN TOOL	02/20/2017	$210.17
	HI-LINE INC.-2	02/20/2017	$195.57
	NAPA AUTO PARTS BEAUFORT	02/21/2017	$15.37
	NOR NORTHERN TOOL	02/22/2017	$92.60
	FASTENAL COMPANY01	02/22/2017	$7.40
	NAPA AUTO PARTS BEAUFORT	02/23/2017	$24.38
	AUTO PARTS OF BEAUFORT	02/24/2017	$6.55
	NAPA AUTO PARTS BEAUFORT	02/27/2017	$5.06
			$2,742.97
SHARON L HAMPTON	SPARROW & KENNEDY TRACTOR	01/31/2017	$218.14
	WW WILLIAMS	01/31/2017	$169.67
	BOBS BODY SHOP	01/31/2017	$150.00
	TRI COUNTY LINE-X	01/31/2017	$500.00
	CLARENDON AUTO PARTS	01/31/2017	$16.83
	CLARENDON AUTO PARTS	02/01/2017	$38.21
	CLARENDON AUTO PARTS	02/01/2017	$89.08
	NAPA MANNING 0000447	02/02/2017	$94.71
	SPARROW & KENNEDY TRACTOR	02/03/2017	$405.26
	CLARENDON AUTO PARTS	02/02/2017	$412.38
	ERVINS	02/03/2017	$434.60
	GOODYEAR FRASIER TIRE SER	02/03/2017	$285.64
	ALTMAN TRACTOR & EQUIPME	02/06/2017	$374.80
	SQ RICHBURG REFINISHING	02/07/2017	$285.62
	TRIPLE T FLORENCE	02/06/2017	$29.69
	ERVINS	02/06/2017	$238.22
	WARREN MANUFACTURING	02/08/2017	$507.60
	COLUMBIA 87	02/08/2017	$54.68
	CLARENDON AUTO PARTS	02/07/2017	$25.90
	ERVINS	02/07/2017	$3.16
	DIXIE PRODUCTS	02/08/2017	$775.44
	CLARENDON AUTO PARTS	02/08/2017	$187.79
	WALKER TIRE	02/07/2017	$90.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SANTEE AUTOMOTIVE LLC	02/08/2017	$1,599.68
	CLARENDON AUTO PARTS	02/10/2017	$128.07
	BETTER BUILT TRAILERS INC	02/14/2017	$749.92
	M AND M ENTERPRISES	02/13/2017	$170.36
	ALTMAN TRACTOR & EQUIPME	02/15/2017	$540.98
	CLARENDON AUTO PARTS	02/14/2017	$76.54
	SPARROW & KENNEDY TRACTOR	02/15/2017	$372.98
	WALKER TIRE	02/13/2017	$372.46
	ALTMAN TRACTOR & EQUIPME	02/16/2017	$102.76
	CLARENDON AUTO PARTS	02/17/2017	$16.62
	WALKER TIRE	02/16/2017	$105.50
	CLARENDON AUTO PARTS	02/16/2017	$12.95
	SANTEE AUTOMOTIVE LLC	02/16/2017	$66.83
	ALTMAN TRACTOR & EQUIPME	02/17/2017	$597.13
	HARRIS MACHINING	02/21/2017	$113.00
	SOUTHERN WELDERS SUPPLY	02/23/2017	$114.26
	HOSE & EQUIPMENT	02/23/2017	$256.79
	BOBS BODY SHOP	02/24/2017	$400.00
	ERVINS	02/24/2017	$15.00
	WALKER TIRE	02/23/2017	$18.00
	ALTMAN TRACTOR & EQUIPME	02/24/2017	$1,381.60
	CLARENDON AUTO PARTS	02/24/2017	$171.34
	BLANCHARD MACHINERY	02/24/2017	$567.93
	GOODYEAR FRASIER TIRE SER	02/27/2017	$566.28
			$13,905.04
SHAWN G. TUCKER	OFFICE DEPOT #332	02/17/2017	$186.82
			$186.82
SHEILA M MORRIS	LINDER INDSTRL-N. CHARLES	01/31/2017	$832.20
	NAPA AUTO 0030273	01/30/2017	$143.65
	NAPA AUTO 0030273	01/30/2017	$1.44
	BLANCHARD EQUIPMENT - ST	01/30/2017	$201.22
	PARKS AUTO PARTS-W'BORO	02/01/2017	$84.53
	PARKS AUTO PARTS-W'BORO	02/01/2017	$37.98
	NAPA AUTO 0030273	01/31/2017	$17.94
	NAPA AUTO 0030273	02/01/2017	$7.75
	BOBCAT OF CHARLESTON	02/01/2017	$112.52
	HILL TIRE & AUTO CTR INC	02/02/2017	$125.98
	HILL TIRE & AUTO CTR INC	02/02/2017	$249.88
	GERALDS ALIGNMENT N WRECK	02/03/2017	$225.00
	GERALDS ALIGNMENT N WRECK	02/03/2017	$50.00
	NAPA AUTO 0030273	02/02/2017	$50.28
	GERALDS ALIGNMENT N WRECK	02/03/2017	$325.00
	HILL TIRE & AUTO CTR INC	02/03/2017	$120.92
	CAROLINA INTL TRUCKS	02/03/2017	$101.62
	OREILLY AUTO 00038836	02/03/2017	$20.93
	H BARBER & SONS INC	02/03/2017	$138.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	02/03/2017	$22.62
	HILL TIRE & AUTO CTR INC	02/06/2017	$249.88
	PARKS AUTO PARTS-W'BORO	02/07/2017	$534.55
	NAPA AUTO 0030273	02/06/2017	$1.44
	CAROLINA INTL TRUCKS	02/07/2017	$281.13
	BLANCHARD MACHINERY	02/07/2017	$162.62
	DIXIE AUTO PARTS OF WALTE	02/08/2017	$5.78
	PARKS AUTO PARTS-W'BORO	02/08/2017	$289.63
	DIXIE AUTO PARTS OF WALTE	02/08/2017	$25.01
	CAROLINA INTL TRUCKS	02/08/2017	$438.32
	NAPA AUTO 0030273	02/08/2017	$4.46
	CAROLINA INTL TRUCKS	02/09/2017	$849.67
	WALTERBORO FORD	02/08/2017	$7.88
	NAPA AUTO 0030273	02/08/2017	$2.61
	NAPA AUTO 0030273	02/09/2017	$3.38
	NAPA AUTO 0030273	02/10/2017	$138.45
	PARKS AUTO PARTS-W'BORO	02/10/2017	$28.57
	NAPA AUTO 0030273	02/10/2017	$18.99
	BOBCAT OF CHARLESTON	02/09/2017	$198.16
	GYRO-TRAC CORPORATION	02/10/2017	$429.89
	NAPA AUTO 0030273	02/10/2017	$46.55
	PARKS AUTO PARTS-W'BORO	02/13/2017	$13.56
	OLD STONE TRACTOR COMPAN	02/13/2017	$257.28
	PARKS AUTO PARTS-W'BORO	02/14/2017	$46.30
	OREILLY AUTO 00038836	02/14/2017	$9.18
	PARKS AUTO PARTS-W'BORO	02/14/2017	$89.33
	NAPA AUTO 0030273	02/13/2017	$430.96
	NAPA AUTO 0031503	02/13/2017	$14.67
	DIXIE AUTO PARTS OF WALTE	02/14/2017	$107.52
	CAROLINA INTL TRUCKS	02/14/2017	$262.63
	WALTERBORO FORD	02/13/2017	$196.00
	NAPA AUTO 0030273	02/13/2017	$67.02
	NAPA AUTO 0030273	02/14/2017	$4.38
	NAPA AUTO 0030273	02/14/2017	$21.92
	WALTERBORO FORD	02/14/2017	$64.15
	ADVANCE AUTO PARTS #5250	02/15/2017	$98.23
	BOBCAT OF SAVANNAH	02/15/2017	$454.37
	ADVANCE AUTO PARTS #5250	02/16/2017	$62.07
	NAPA AUTO 0030273	02/15/2017	$46.82
	NAPA AUTO 0030273	02/15/2017	$58.17
	ADVANCE AUTO PARTS #5250	02/21/2017	$3.25
	CAROLINA INTL TRUCKS	02/22/2017	$57.02
	TRIPLE T SUMMERVILLE	02/21/2017	$11.38
	TRUCK PRO	02/22/2017	$144.01
	NAPA AUTO 0030273	02/23/2017	$1.49
			$9,108.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	02/10/2017	$171.47
	AMERICAN PURE SPRING W	02/15/2017	$66.96
	MILLER PLUMBING AND ELECT	02/22/2017	$332.50
	GUARANTEED SUPPLY CO10	02/22/2017	$2,131.92
	ARGOS USA LLC	02/23/2017	$949.86
			$3,652.71
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	02/07/2017	$64.02
	FORMS AND SUPPLY - AOPD	02/07/2017	$77.54
	FORMS AND SUPPLY - AOPD	02/09/2017	$207.42
	OFFICEMAX/OFFICEDEPOT6535	02/13/2017	$22.45
	FORMS AND SUPPLY - AOPD	02/20/2017	$14.67
	ARC 300	02/21/2017	$294.21
	USPS PO 4565400115	02/22/2017	$6.80
	FORMS AND SUPPLY - AOPD	02/22/2017	$30.62
			$717.73
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	02/15/2017	$74.87
			$74.87
SHIRLEY BROWN	LOWES #00655	01/31/2017	$73.70
	USPS PO 4514877500	02/01/2017	$98.00
	CONCRETE P & P #15	02/02/2017	$540.00
	MANER BUILDERS SUPPLY 3	02/06/2017	$22.52
	LOWES #00497	02/06/2017	$142.20
	THE BOOTJACK INC	02/09/2017	$93.73
	LOWES #00497	02/10/2017	$2.94
	MULTI-REACH INTERNATIO	02/15/2017	$183.98
	ROTO-ROOTER	02/14/2017	$243.00
	THE BOOTJACK INC	02/15/2017	$75.94
	STAPLS7171352414000001	02/16/2017	$418.01
	ROTO-ROOTER	02/21/2017	$247.50
	WM SUPERCENTER #1359	02/22/2017	$10.39
	USPS PO 4514870247	02/22/2017	$6.59
	THE BOOTJACK INC	02/22/2017	$78.11
	AMAZON MKTPLACE PMTS	02/22/2017	$21.93
	STAPLS7171726626000003	02/23/2017	$10.84
	THE BOOTJACK INC	02/23/2017	$100.00
	STAPLS7171726626000001	02/23/2017	$259.89
	STAPLS7171823449000001	02/24/2017	$148.59
	Moodys ACE Hardware	02/24/2017	$162.75
	DADE PAPER ATLANTA	02/24/2017	$219.43
			$3,160.04
SHIRLEY D COTTERELL	FORMS AND SUPPLY - AOPD	02/02/2017	$282.06
	USPS PO 4518040205	02/07/2017	$246.00
	ROGER SHIFLETT FORD	02/13/2017	$278.94
	BLANTONS WRECKER SERVICES	02/14/2017	$45.00
	FORMS AND SUPPLY - AOPD	02/14/2017	$199.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D COTTERELL	USPS PO 4518040202	02/22/2017	$155.00
	FORMS AND SUPPLY - AOPD	02/24/2017	$30.85
			$1,237.71
SONOVIA BRADSHAW	WORKING PERSONS STORE	02/09/2017	$100.00
	FORMS AND SUPPLY - AOPD	02/10/2017	$97.87
			$197.87
STACIE J DUNN	STAUFFER GLOVE & SAFET	02/02/2017	$13.72
	WW GRAINGER	02/27/2017	$19.10
			$32.82
STACY JACKSON	PITNEY BOWES PI	02/02/2017	$250.53
	FORMS AND SUPPLY - AOPD	02/20/2017	$130.24
			$380.77
STANLEY E SHEALY	PUBLIX #1095	01/31/2017	$2.00
	PUBLIX #1095	02/01/2017	$2.00
	PUBLIX #1095	02/02/2017	$2.00
	PUBLIX #1095	02/03/2017	$2.00
	PUBLIX #1095	02/06/2017	$2.00
	PUBLIX #1095	02/08/2017	$2.00
	PUBLIX #1095	02/09/2017	$2.00
	PUBLIX #1095	02/10/2017	$2.00
	PUBLIX #1095	02/13/2017	$2.00
	PUBLIX #1095	02/14/2017	$2.00
	PUBLIX #1095	02/16/2017	$2.00
	PUBLIX #1095	02/17/2017	$2.00
	PUBLIX #1095	02/21/2017	$2.00
	PUBLIX #1095	02/23/2017	$2.00
	PUBLIX #1095	02/24/2017	$2.00
	PUBLIX #1095	02/27/2017	$2.00
			$32.00
STEPHANIE D BROWN	LOWES #00728	01/31/2017	$114.75
	WAL-MART #0396	02/01/2017	$66.18
	THE HOME DEPOT #1105	02/06/2017	$181.72
	FORMS AND SUPPLY - AOPD	02/06/2017	$52.74
	FORMS AND SUPPLY - AOPD	02/23/2017	$135.40
			$550.79
STEPHANIE L SPRINKLE	INDUSTRIAL SAFETY	01/31/2017	$61.96
	UNITED LABORATORIES	02/02/2017	$222.81
	CCP INDUSTRIES HOSPECO	02/02/2017	$125.34
	MICROFLEX CORPORATION	02/06/2017	$128.81
	FORMS AND SUPPLY - AOPD	02/07/2017	$28.61
	FORMS AND SUPPLY - AOPD	02/10/2017	$57.81
			$625.34
STEPHEN C MEETZE	NATIONAL BUSINESS INST.	02/16/2017	$435.95
			$435.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	LOWES #02442	02/08/2017	$29.90
	ANIXTER/CLARK/TRI-ED	02/15/2017	$745.20
			$775.10
STEPHEN SMITH	NAPA STORE 1015002	02/03/2017	$38.79
	CUMMINS ATLANTIC #5	02/07/2017	$1,247.60
	NAPA STORE 1015010	02/07/2017	$62.84
	NAPA STORE 1015010	02/07/2017	$21.66
	NAPA STORE 1015002	02/10/2017	$73.04
	NAPA STORE 1015002	02/10/2017	$28.47
	WW GRAINGER	02/13/2017	$6.41
	NAPA STORE 1015002	02/16/2017	$3.17
	HOSEPOWER USA	02/24/2017	$153.24
	JT'S CHRYSLER JEEP DODGE	02/27/2017	$2,233.74
	HOSEPOWER USA	02/27/2017	$68.70
			$3,937.66
STEPHEN V ELLIS	PUMP TANK	02/01/2017	$2,381.82
	CITY ELECTRIC #30	02/01/2017	$53.62
			$2,435.44
STEVEN D BOUKNIGHT	B-L RENTAL AND SALES LLC	02/01/2017	$56.77
	LOWES #01066	02/22/2017	$13.08
	FLUID POWER SERVICES INC	02/23/2017	$53.15
	LOWES #02967	02/23/2017	$5.97
	LINE EQUIPMENT SALES CO	02/24/2017	$111.28
	B-L RENTAL AND SALES LLC	02/23/2017	$173.83
	B-L RENTAL AND SALES LLC	02/24/2017	$153.35
			$567.43
STEVEN FLOYD	HINSON & FOWLER HARDWARE	02/01/2017	$71.28
	HINSON & FOWLER HARDWARE	02/01/2017	$379.79
	HINSON & FOWLER HARDWARE	02/10/2017	$80.55
	UNITED LASER	02/13/2017	$560.52
	WW GRAINGER	02/15/2017	$472.30
	INDUSTRIAL SOLUTIONS AND	02/24/2017	$1,127.22
			$2,691.66
STEVEN H DIAMOND	LOWES #00416	02/02/2017	$21.36
	ACADEMY SPORTS #137	02/02/2017	$85.59
	ACADEMY SPORTS #137	02/02/2017	$85.59
	FARMERS EXCHANGE	02/03/2017	$123.64
	LOWES #00416	02/08/2017	$54.78
	LOWES #00416	02/08/2017	$398.47
	OFFICE DEPOT #342	02/21/2017	$10.66
			$780.09
STEVEN L ALTMAN	SPARKLE CAR WASH	02/01/2017	$13.95
	CLOTHING WORLD INC	02/22/2017	$151.19
			$165.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L LITTLEJOHN	LOWES #01064	02/01/2017	$22.33
			$22.33
SUNNY J. SCHWEINSBERG	CARSONS NUT BOLT AND TOOL	01/31/2017	$270.30
	SAFEGUARD SAFETY SHOES	02/02/2017	$100.00
	SAFEGUARD SAFETY SHOES	02/02/2017	$100.00
	Harrisons Workwear Sparta	02/02/2017	$100.00
	Harrisons Workwear Sparta	02/02/2017	$100.00
	AT YOUR SERVICE INC	02/03/2017	$335.92
	THE HOME DEPOT #1129	02/02/2017	$83.68
	IDEAL FUEL COMPANY INC	02/03/2017	$11.79
	SAFEGUARD SAFETY SHOES	02/03/2017	$100.00
	PIEDMONT FARM AND GARDEN	02/03/2017	$76.32
	SAFEGUARD SAFETY SHOES	02/03/2017	$100.00
	LEE'S LAWNMOWER &	02/08/2017	$118.61
	THE HOME DEPOT #1129	02/08/2017	$52.97
	IDEAL FUEL COMPANY INC	02/09/2017	$23.03
	WELDORS SUPPLY HOUSE INC	02/09/2017	$84.27
	THE HOME DEPOT #1129	02/10/2017	$510.64
	NORTHERN TOOL EQUIP	02/09/2017	$148.37
	TRACTOR-SUPPLY-CO #0503	02/10/2017	$100.00
	HERTZ EQUIPMENT	02/10/2017	$1,242.30
	Marko Janitorial Supplies	02/14/2017	$1,192.56
	ACADEMY SPORTS #215	02/15/2017	$95.39
	ACADEMY SPORTS #215	02/15/2017	$100.00
	LOWES #02595	02/15/2017	$106.55
	FASTENAL COMPANY01	02/22/2017	$39.52
	H & R STEEL SUPPLIES	02/22/2017	$1,388.07
	Marko Janitorial Supplies	02/23/2017	$107.09
	Harrisons Workwear Sparta	02/23/2017	$100.00
			$6,787.38
SUSAN JOHNSTON	FULMER HEATING & COOLING	02/01/2017	$136.00
	TITAN CONCRETE PUMPING	02/10/2017	$465.75
	BP#2753911BOWERS BP	02/14/2017	$69.55
	TERMINIX SERVICE INC	02/14/2017	$80.00
	TITAN CONCRETE PUMPING	02/15/2017	$465.75
	FASTENAL COMPANY01	02/27/2017	$1,282.16
			$2,499.21
SUSIE DAVIS	LEE TRANSPORT EQUIPMENT	01/31/2017	$189.00
	NAPA AUTO 0030273	01/30/2017	$20.61
	WALTERBORO DO IT B	02/01/2017	$75.66
	GIH GLOBALINDUSTRIALEQ	02/02/2017	$177.66
	WAL-MART #1358	02/02/2017	$68.63
	WESTBURY ACE HDWE	02/02/2017	$179.15
	ALCAM INC	02/01/2017	$342.93
	TRACTOR SUPPLY CO #1628	02/02/2017	$187.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	TRACTOR SUPPLY CO #1628	02/03/2017	$87.47
	FORMS AND SUPPLY - AOPD	02/03/2017	$632.31
	SEARS HOMETOWN 3836	02/02/2017	$347.71
	TRACTOR SUPPLY CO #1628	02/03/2017	$87.47
	WESTBURY ACE HDWE	02/06/2017	$9.05
	WESTBURY ACE HDWE	02/06/2017	$440.27
	WESTBURY ACE HDWE	02/06/2017	$5.39
	SHARE CORPORATION	02/06/2017	$532.92
	WESTBURY ACE HDWE	02/06/2017	$75.59
	WESTBURY ACE HDWE	02/06/2017	$97.19
	ESTILL GAS COMPANY III	02/06/2017	$26.73
	WESTBURY ACE HDWE	02/06/2017	$72.31
	WALTERBORO DO IT B	02/06/2017	$18.04
	WESTBURY ACE HDWE	02/06/2017	$100.00
	WESTBURY ACE HDWE	02/06/2017	$97.19
	FASTENAL COMPANY01	02/06/2017	$15.90
	WESTBURY ACE HDWE	02/06/2017	$100.00
	DIVERSIFIED RECYCLING	02/06/2017	$46.05
	NAPA AUTO 0030273	02/06/2017	$226.28
	WW GRAINGER	02/09/2017	$155.36
	HARBOR FREIGHT TOOLS 129	02/10/2017	$484.97
	NAPA AUTO 0030273	02/09/2017	$106.80
	NAPA AUTO 0030273	02/09/2017	$146.09
	WW GRAINGER	02/13/2017	$143.17
	CAYCE ACE HARDWARE	02/13/2017	$994.60
	EMEDCO	02/14/2017	$101.16
	NAPA AUTO 0031503	02/13/2017	$338.97
	GIH GLOBALINDUSTRIALEQ	02/17/2017	$47.94
	NAPA AUTO 0030273	02/16/2017	$9.66
	NAPA AUTO 0030273	02/16/2017	$32.53
	GIH GLOBALINDUSTRIALEQ	02/18/2017	$47.94
	NAPA AUTO 0030273	02/16/2017	$63.50
	SWEAT IMP INC	02/17/2017	$2.00
	TIDEWATER WALTERBORO	02/17/2017	$6.16
	CALIFORNIA CONTRACTORS SU	02/20/2017	$574.56
	PARKS AUTO PARTS-W'BORO	02/22/2017	$26.69
	ADVANCE AUTO PARTS #5250	02/22/2017	$244.94
	WESTBURY ACE HDWE	02/23/2017	$100.00
	WESTBURY ACE HDWE	02/23/2017	$168.00
	WESTBURY ACE HDWE	02/23/2017	$61.43
	WESTBURY ACE HDWE	02/23/2017	$17.03
	WESTBURY ACE HDWE	02/23/2017	$32.34
	WESTBURY ACE HDWE	02/23/2017	$97.19
	WESTBURY ACE HDWE	02/23/2017	$97.19
	WW GRAINGER	02/23/2017	$797.35
	WESTBURY ACE HDWE	02/24/2017	$330.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WM SUPERCENTER #1358	02/24/2017	$182.87
	GIH GLOBALINDUSTRIALEQ	02/28/2017	$97.05
			$9,766.14
SYLVIE D PARRIS	CHEVROLET OF SPARTANBURG	01/31/2017	$349.89
	J P CARLTON	01/30/2017	$257.01
	AMERICAN HYDRAULICS AN	01/30/2017	$94.21
	SNIDER TIRE INC #243	01/30/2017	$1,045.62
	SKINNER TIRE	01/30/2017	$25.00
	BEARING DIST - SPARTANBRG	01/31/2017	$621.84
	WILSON EQUIPMENT CO INC	01/30/2017	$1,164.71
	WILSON EQUIPMENT CO INC	02/02/2017	$21.93
	ADVANCE AUTO PARTS #1156	02/02/2017	$104.79
	JIM PINSON MOTORS INC	02/02/2017	$18.27
	JIM PINSON MOTORS INC	02/02/2017	$69.67
	SKINNER TIRE	02/03/2017	$65.00
	SOL SNAP-ON INDUSTRIAL	02/05/2017	$236.85
	J P CARLTON	02/03/2017	$87.00
	JIM PINSON MOTORS INC	02/03/2017	$171.56
	SKINNER TIRE	02/06/2017	$150.00
	Auto Glass Service	02/06/2017	$192.40
	JIM PINSON MOTORS INC	02/08/2017	$144.44
	BLANCHARD MACHINERY	02/08/2017	$672.81
	BD0015 VALVOLINE INSTANT	02/07/2017	$109.75
	ADVANCE AUTO PARTS #5150	02/08/2017	$116.82
	SNIDER TIRE INC #243	02/10/2017	$482.24
	REVELATION TOWING INC	02/10/2017	$127.50
	CAROLINA HOSE AND HYDRAUL	02/10/2017	$167.59
	WILSON EQUIPMENT CO INC	02/10/2017	$178.16
	BD0011 VALVOLINE INSTANT	02/09/2017	$64.05
	VIC BAILEY FORD	02/13/2017	$273.12
	SKINNER TIRE	02/13/2017	$785.90
	CLINE HOSE AND HYDRAULICS	02/14/2017	$153.83
	NANCE TRACTOR AND IMPLEM	02/14/2017	$95.82
	BD0015 VALVOLINE INSTANT	02/13/2017	$63.82
	WILSON EQUIPMENT CO INC	02/14/2017	$11.02
	DURACO INC	02/14/2017	$1,175.67
	WW WILLIAMS	02/14/2017	$105.68
	SKINNER TIRE	02/13/2017	$259.30
	M & J MACHINE INC.	02/15/2017	$504.00
	MACK FULBRIGHT DIST INC	02/15/2017	$27.56
	HILLS MACHINERY COMPANY	02/16/2017	$492.80
	BD0015 VALVOLINE INSTANT	02/15/2017	$44.25
	BD0016 VALVOLINE INSTANT	02/15/2017	$50.14
	WW GRAINGER	02/16/2017	$281.88
	SNIDER TIRE INC #243	02/15/2017	$842.51
	D & D MOTORS INC	02/15/2017	$278.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CAROLINA HOSE AND HYDRAUL	02/16/2017	$60.55
	WW GRAINGER	02/17/2017	$111.00
	D & D MOTORS INC	02/17/2017	$13.40
	AIRGAS SOUTH	02/17/2017	$27.42
	SOL SNAP-ON INDUSTRIAL	02/17/2017	$17.41
	AMERICAN HYDRAULICS & HOS	02/22/2017	$396.25
	ADVANCE AUTO PARTS #6279	02/22/2017	$2.95
	BULLIS HARDWARE	02/23/2017	$474.78
	CAROLINA CHAIN & CABLE DU	02/23/2017	$352.98
	JIM PINSON MOTORS INC	02/23/2017	$270.44
	CAROLINA INTL TRUCKS	02/23/2017	$519.53
	SKINNER TIRE	02/22/2017	$12.00
	MACK FULBRIGHT DIST INC	02/23/2017	$94.34
	ADVANCE AUTO PARTS #5150	02/23/2017	$35.59
	WILSON EQUIPMENT CO INC	02/23/2017	$277.09
	Auto Glass Service	02/23/2017	$436.33
	J P CARLTON	02/24/2017	$147.79
	CAROLINA HOSE AND HYDRAUL	02/24/2017	$120.14
	SKINNER TIRE	02/23/2017	$15.00
	JIM PINSON MOTORS INC	02/27/2017	$14.31
	AMERICAN HYDRAULICS & HOS	02/27/2017	$848.90
	JIM PINSON MOTORS INC	02/27/2017	$37.97
			$16,470.90
TABITHA GARDNER	SC DHEC/BUREAU OF F	02/06/2017	$50.00
	HD SUPPLY WATERWORKS 550	02/10/2017	$701.27
	WW GRAINGER	02/14/2017	$182.35
	PALMETTO SPECIALITY PRODU	02/14/2017	$661.12
	GLASSCOCK COMPANY, INC	02/15/2017	$1,215.00
	ALCAM INC	02/17/2017	$537.83
	MOMAR	02/17/2017	$494.76
	WW GRAINGER	02/17/2017	$252.21
			$4,094.54
TAMIKA S THOMAS	DNI AUTO PARTS	01/30/2017	$148.38
	CAMPBELL-BROWN INC	01/31/2017	$36.06
	AIRGAS SOUTH	02/01/2017	$68.21
	AIRGAS SOUTH	02/01/2017	$781.24
	THE HOME DEPOT #6918	02/01/2017	$16.02
	HARRISONS WORKWEAR MAULDI	02/02/2017	$100.00
	THE HOME DEPOT #6918	02/02/2017	$178.61
	SPECIALTY STEELS 2	02/03/2017	$1,223.98
	GOLDEN STRIP GLASS INC	02/09/2017	$257.80
	SIMPSONVILLE ACE HDWE	02/09/2017	$63.58
	CARSONS NUT BOLT AND TOOL	02/09/2017	$183.72
	HARRISONS WORKWEAR MAULDI	02/09/2017	$100.00
	HARRISONS WORKWEAR MAULDI	02/09/2017	$100.00
	THE HOME DEPOT #1127	02/14/2017	$62.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMIKA S THOMAS	TRI STAR	02/15/2017	$100.00
	MOTION INDUSTRIES SC17	02/15/2017	$18.69
	VULCAN SAFETY SHOE	02/15/2017	$100.00
	CARSONS NUT BOLT AND TOOL	02/15/2017	$318.00
	THE HOME DEPOT #1124	02/16/2017	$49.93
	LOWES #00469	02/24/2017	$59.75
			$3,965.98
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	02/03/2017	$554.15
	FORMS AND SUPPLY - AOPD	02/02/2017	$462.35
	BCT SOUTH CAROLINA	02/06/2017	$22.48
	USPS PO 4512000020	02/27/2017	$245.00
			$1,283.98
TAMMY L MISHOE	TEST EQUIPMENT DEPOT	01/30/2017	$28.49
	ALLEN PRECISION EQUIP	02/09/2017	$256.71
	OFFICEMAX CT IN#080526	02/13/2017	$162.54
			$447.74
TAMMY T KITCHINGS	AMERICAN AIR0012113834284	02/10/2017	$370.90
	DESIGN BUILD INST 2	02/10/2017	$350.00
			$720.90
TANGELA KITCHENS	WINNSBORO BUILDER SUPPLY	02/02/2017	$10.25
	NORTHEAST WORKWEAR	02/06/2017	$100.00
	HOUSE OF THREADS	02/17/2017	$148.20
	NSC NORTHERN SAFETY CO	02/22/2017	$32.77
	WW GRAINGER	02/21/2017	$143.30
	WINNSBORO BUILDER SUPPLY	02/24/2017	$53.22
			$487.74
TEENA L MURRAY	GRADYS UPHOLSTERY INC	01/31/2017	$424.01
	ADVANCE AUTO PARTS 6925	01/31/2017	$9.15
	ADVANCE AUTO PARTS 6925	01/31/2017	$100.15
	RODDERS & JETS SUPPLY C	02/01/2017	$620.31
	ADVANCE AUTO PARTS 6925	02/01/2017	$60.96
	ADVANCE AUTO PARTS 6925	02/01/2017	$48.87
	TRUCK PRO	02/01/2017	$184.80
	ADVANCE AUTO PARTS 6925	02/01/2017	$214.00
	DIXIE AUTO PARTS	02/01/2017	$6.64
	BEARING DIST - CHARLESTON	02/01/2017	$49.11
	ADVANCE AUTO PARTS 6925	02/02/2017	$444.06
	TRUCK PRO	02/02/2017	$138.29
	ADVANCE AUTO PARTS 6925	02/02/2017	$15.89
	ADVANCE AUTO PARTS 6925	02/02/2017	$76.09
	ALAMO INDUSTRIAL	02/03/2017	$286.15
	ADVANCE AUTO PARTS 6925	02/03/2017	$96.45
	ADVANCE AUTO PARTS 6925	02/03/2017	$13.76
	AL BILTON FORD	02/03/2017	$10.89
	TIRE REPAIR CENTER	02/03/2017	$1,102.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	LEE TRANSPORT EQUIPMENT	02/03/2017	$228.15
	ADVANCE AUTO PARTS 6925	02/03/2017	$12.32
	ADVANCE AUTO PARTS 6925	02/03/2017	$13.76
	ADVANCE AUTO PARTS 6925	02/03/2017	$42.04
	SANTEE AUTO PARTS	02/03/2017	$40.34
	CLASSIC FORD OF COLUMBIA	02/06/2017	$98.48
	ADVANCE AUTO PARTS 6925	02/06/2017	$4.64
	GRADYS UPHOLSTERY INC	02/07/2017	$462.03
	TIRE REPAIR CENTER	02/07/2017	$1,480.75
	TIRE REPAIR CENTER	02/07/2017	$561.48
	TIRE REPAIR CENTER	02/07/2017	$259.16
	MOBILEAWARE	02/08/2017	$90.25
	CAROLINA EQUIPMENT REPAI	02/08/2017	$34.70
	LOVE CHEVROLET PARTS AND	02/08/2017	$274.18
	BEARING DIST - COLUMBIA	02/08/2017	$161.13
	HILLS MACHINERY COMPANY	02/09/2017	$31.31
	LOVE CHEVROLET PARTS AND	02/09/2017	$1,538.12
	LOVE CHEVROLET PARTS AND	02/09/2017	$26.75
	LEE TRANSPORT EQUIPMENT	02/10/2017	$119.05
	ADVANCE AUTO PARTS 6925	02/10/2017	$130.15
	BEARING DIST - ORANGEBURG	02/10/2017	$70.70
	HILL TIRE & AUTO CTR INC	02/14/2017	$244.41
	LEE TRANSPORT EQUIPMENT	02/14/2017	$932.40
	ADVANCE AUTO PARTS 6925	02/14/2017	$21.40
	BLANCHARD EQUIPMENT - ST	02/13/2017	$301.44
	HILLS MACHINERY COMPANY	02/14/2017	$69.22
	ADVANCE AUTO PARTS 6925	02/14/2017	$9.51
	SANTEE AUTO PARTS	02/13/2017	$11.95
	AUTO PARTS INC	02/15/2017	$53.86
	ADVANCE AUTO PARTS 6925	02/15/2017	$12.79
	AUTO PARTS INC	02/15/2017	$6.09
	AUTO PARTS INC	02/15/2017	$13.90
	AUTO PARTS INC	02/16/2017	$15.93
	DRIGGERS SMALL ENGINE, IN	02/17/2017	$255.80
	AUTO PARTS INC	02/17/2017	$15.93
	AUTO PARTS INC	02/17/2017	$53.86
	AUTO PARTS INC	02/17/2017	$14.84
	ADVANCE AUTO PARTS 6925	02/20/2017	$23.72
	SANTEE AUTO PARTS INC	02/21/2017	$138.44
	PUREDIESELPOWER	02/21/2017	$118.50
	ADVANCE AUTO PARTS 6925	02/21/2017	$4.11
	ADVANCE AUTO PARTS 6925	02/21/2017	$4.11
	AUTO PARTS INC	02/22/2017	$4.59
	ADVANCE AUTO PARTS 6925	02/22/2017	$9.21
	GRADYS UPHOLSTERY INC	02/23/2017	$462.03
	HOSE & EQUIPMENT	02/23/2017	$893.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	BLANCHARD EQUIPMENT - ST	02/23/2017	$6.74
	WESTBURYS ACE HDWE	02/27/2017	$1.97
			$13,282.11
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	02/13/2017	$237.98
	FORMS AND SUPPLY - AOPD	02/14/2017	$32.77
	FORMS AND SUPPLY - AOPD	02/16/2017	$32.78
			$303.53
TENESHALA D CUNNINGHAM	USPS PO 4573800667	01/31/2017	$98.00
	FREEDOM AIR HEATING AN	01/31/2017	$603.00
	GYRO-TRAC CORPORATION	02/03/2017	$1,392.01
	G & S SAFETY PRODUCTS	02/08/2017	$228.62
	STAPLS7170848929000001	02/08/2017	$229.90
	ULINE SHIP SUPPLIES	02/11/2017	$338.23
	GRAYCO HARDWARE RIDGELAN	02/23/2017	$30.18
	GRAYCO HARDWARE RIDGELAN	02/23/2017	$20.51
			$2,940.45
TERESA B. GASKIN	FORMS AND SUPPLY - AOPD	02/09/2017	$675.00
	FORMS AND SUPPLY - AOPD	02/10/2017	$111.02
			$786.02
TERESA E CERNY	ADAMS 30M IN MAN	02/08/2017	$305.28
	CHEROKEE FEED & SUPPLY CO	02/14/2017	$90.66
	CHEROKEE FEED & SUPPLY CO	02/14/2017	$51.84
	FORMS AND SUPPLY - AOPD	02/16/2017	$106.08
			$553.86
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	02/03/2017	$84.20
	FORMS AND SUPPLY - AOPD	02/14/2017	$35.64
			$119.84
TERESA L TUCKER	STATE CHEMIC STATE CHE	02/02/2017	$141.27
	WM SUPERCENTER #4521	02/11/2017	$89.43
	LOWES #01066	02/14/2017	$48.73
	ACE INDUSTRIAL SUPPLY INC	02/16/2017	$352.35
	DILLON SUPPLY COMPANY	02/21/2017	$230.40
	PALMETTO PROPANE FUELS AN	02/23/2017	$49.99
			$912.17
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	01/31/2017	$47.60
	FORMS AND SUPPLY - AOPD	02/03/2017	$372.88
	FORMS AND SUPPLY - AOPD	02/06/2017	$97.72
	FORMS AND SUPPLY - AOPD	02/08/2017	$64.48
	THE STATE NEWSPAPER	02/13/2017	$416.56
			$999.24
TERRA L GRAINGER	CONWAY AUTO PARTS	01/31/2017	$5.96
	BTS #9	01/30/2017	$439.28
	S E FARM EQUIPMENT CO	01/30/2017	$45.92
	HILLS MACHINERY COMPANY	01/31/2017	$25.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CYCLESORB	01/31/2017	$571.92
	CONWAY AUTO PARTS	01/31/2017	$93.30
	PALMETTO CHEVROLET CO INC	01/30/2017	$515.64
	WW GRAINGER	01/31/2017	$80.99
	S E FARM EQUIPMENT CO	01/30/2017	$367.59
	TYLER EQUIPMENT CO	01/30/2017	$2,433.61
	WW GRAINGER	01/31/2017	$76.00
	PALMETTO CHEVROLET CO INC	01/30/2017	$49.03
	SAFETY KLEEN SYSTEMS BRAN	01/31/2017	$672.27
	CONWAY AUTO PARTS	02/01/2017	$51.79
	PARTS AUTOMOTIVE LLC	01/31/2017	$6.27
	TIRE TOWN CONWAY	01/31/2017	$1,177.46
	OFFICE DEPOT #2179	01/31/2017	$239.69
	PALMETTO CHEVROLET CO INC	01/31/2017	$18.05
	JORDANS PERFORMANCE	01/31/2017	$455.00
	PARTS AUTOMOTIVE LLC	01/31/2017	$135.98
	MIDLANDS SPECIALTY	02/02/2017	$507.47
	CAROLINA INTL TRUCKS	02/01/2017	$390.69
	CONWAY AUTO PARTS	02/06/2017	$50.56
	CONWAY AUTO PARTS	02/06/2017	$40.38
	COMPANY WRENCH	02/05/2017	$199.44
	CONWAY AUTO PARTS	02/07/2017	$71.68
	CONWAY AUTO PARTS	02/07/2017	$51.47
	CONWAY AUTO PARTS	02/07/2017	$30.72
	PALMETTO CHEVROLET CO INC	02/07/2017	$7.18
	THE UPS STORE #2633	02/08/2017	$52.86
	QUALITY AIR TOOL	02/07/2017	$487.08
	PARTS AUTOMOTIVE LLC	02/07/2017	$5.13
	UFIRST LAUNDRY SVCS	02/08/2017	$51.90
	CONWAY AUTO PARTS	02/09/2017	$170.56
	THE JERRY CO	02/09/2017	$50.00
	PRAXAIR DIST US #994	02/10/2017	$3.98
	CONWAY AUTO PARTS	02/13/2017	$27.96
	CONWAY AUTO PARTS	02/13/2017	$47.08
	UFIRST LAUNDRY SVCS	02/22/2017	$51.90
			$9,759.40
TERRANCE BROOKS	KOLDROK WATER & COFFEE	01/31/2017	$28.09
	KOLDROK WATER & COFFEE	02/16/2017	$57.51
			$85.60
TERRELL H BAXLEY	COMPANY WRENCH	01/29/2017	$235.31
	ALLENDALE AUTO 0024593	02/01/2017	$127.04
	ALLENDALE AUTO 0024593	02/01/2017	$20.14
	ALLENDALE AUTO 0024593	02/01/2017	$3.19
	ALLENDALE AUTO 0024593	02/03/2017	$16.35
	ALLENDALE AUTO 0024593	02/03/2017	$17.56
	CLASSIC FORD OF COLUMBIA	02/03/2017	$723.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	02/02/2017	$19.32
	COLUMBIA TRUCK CENTER	02/07/2017	$468.78
	ASCENDM MACHINERY	02/08/2017	$272.46
	LOVE CHEVROLET PARTS AND	02/08/2017	$74.70
	ALLENDALE AUTO 0024593	02/08/2017	$69.34
	BLANCHARD EQUIPMENT - HA	02/10/2017	$1,930.89
	ALLENDALE AUTO 0024593	02/10/2017	$4.58
	ALLENDALE AUTO 0024593	02/10/2017	$10.46
	ALLENDALE AUTO 0024593	02/09/2017	$43.85
	ALLENDALE AUTO 0024593	02/10/2017	$4.58
	ALLENDALE AUTO 0024593	02/09/2017	$68.46
	ALLENDALE AUTO 0024593	02/13/2017	$17.56
	ALLENDALE AUTO 0024593	02/13/2017	$92.39
	ASCENDM MACHINERY	02/15/2017	$601.88
	HALL MANUFACTURING	02/15/2017	$377.32
	LEE TRANSPORT EQUIPMENT	02/15/2017	$187.25
	ALLENDALE AUTO 0024593	02/14/2017	$10.46
	CLASSIC FORD OF COLUMBIA	02/15/2017	$12.31
	ALLENDALE AUTO 0024593	02/15/2017	$9.10
	ALAMO INDUSTRIAL	02/15/2017	$220.09
	ALLENDALE AUTO 0024593	02/15/2017	$333.89
	BLANCHARD EQUIPMENT - HA	02/17/2017	$1,091.66
	BLANCHARD EQUIPMENT - HA	02/17/2017	$222.48
	ALLENDALE AUTO 0024593	02/21/2017	$123.57
	ALLENDALE AUTO 0024593	02/22/2017	$29.95
	ALLENDALE AUTO 0024593	02/24/2017	$13.32
	ALLENDALE AUTO 0024593	02/23/2017	$36.89
	ALLENDALE AUTO 0024593	02/24/2017	$16.35
			$7,507.33
TERRY A FALKOWSKI	MILLENNIUM BATTERY EXPRES	01/31/2017	$198.29
	BERKELEY FORD	01/31/2017	$17.50
	LEE TRANSPORT EQUIPMENT	01/31/2017	$57.84
	CAROLINA INDUSTRIAL EQUIP	01/30/2017	$255.00
	NAPA AUTO SUPPLY	01/30/2017	$5.61
	BERKELEY FORD	01/31/2017	$984.95
	PARKS AUTO PARTS-MC	01/31/2017	$17.22
	LOVE CHEVROLET PARTS AND	01/31/2017	$34.39
	PARKS AUTO PARTS-MC	01/31/2017	$5.30
	PARKS AUTO PARTS-MC	01/31/2017	$297.28
	JIFFY LUBE #128	01/31/2017	$65.89
	PARKS AUTO PARTS-MC	02/01/2017	$56.29
	GLASSPRO GOOSE CREEK	02/01/2017	$266.64
	MIDLANDS MACHINERY INC	02/01/2017	$506.58
	PARKS AUTO PARTS-MC	02/03/2017	$22.24
	PARKS AUTO PARTS-MC	02/03/2017	$19.96
	NAPA AUTO SUPPLY	02/02/2017	$49.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	02/03/2017	$57.35
	NAPA AUTO SUPPLY	02/03/2017	$7.06
	WAYTEK	02/02/2017	$130.44
	GOODYEAR FRASIER TIRE SER	02/06/2017	$408.06
	BERKELEY FORD	02/06/2017	$59.03
	JIFFY LUBE #128	02/06/2017	$59.62
	STEEN ENTERPRISES INC	02/06/2017	$2,499.99
	PARKS AUTO PARTS-MC	02/07/2017	$0.64
	PARKS AUTO PARTS-MC	02/07/2017	$3.41
	PARKS AUTO PARTS-MC	02/07/2017	$38.01
	LEE TRANSPORT EQUIPMENT	02/07/2017	$511.60
	IN MAX'S GLASS INC	02/07/2017	$272.15
	NAPA AUTO SUPPLY	02/06/2017	$371.52
	NAPA AUTO SUPPLY	02/07/2017	$5.09
	BLANCHARD MACHINERY	02/08/2017	$1,609.35
	BLANCHARD MACHINERY	02/08/2017	$415.92
	BLANCHARD MACHINERY	02/09/2017	$522.47
	MIDLANDS MACHINERY INC	02/09/2017	$499.87
	BLANCHARD MACHINERY	02/09/2017	$285.05
	BLANCHARD MACHINERY	02/10/2017	$1,624.35
	PARKS AUTO PARTS-MC	02/10/2017	$10.47
	PARKS AUTO PARTS-MC	02/10/2017	$10.21
	NAPA AUTO SUPPLY	02/10/2017	$101.50
	NAPA AUTO SUPPLY	02/13/2017	$28.06
	IBUY STORES INC	02/14/2017	$740.07
	NAPA AUTO SUPPLY	02/13/2017	$28.06
	ELITE TOWING LLC	02/15/2017	$250.00
	GYRO-TRAC CORPORATION	02/14/2017	$349.61
	NAPA AUTO SUPPLY	02/15/2017	$385.16
	PARKS AUTO PARTS-MC	02/21/2017	$12.95
	HOODS WELDING	02/21/2017	$800.00
	BLANCHARD MACHINERY	02/22/2017	$324.66
	PARKS AUTO PARTS-MC	02/22/2017	$25.91
	PARKS AUTO PARTS-MC	02/22/2017	$15.43
	PARKS AUTO PARTS-MC	02/22/2017	$16.14
	HAY TIRE PROS	02/22/2017	$282.64
	PARKS AUTO PARTS-MC	02/22/2017	$89.38
	PARKS AUTO PARTS-MC	02/23/2017	$120.26
	GYRO-TRAC CORPORATION	02/22/2017	$1,645.63
	PARKS AUTO PARTS-MC	02/23/2017	$115.51
	CAROLINA INDUSTRIAL EQUIP	02/23/2017	$266.04
	KRU-KEL CO INC	02/27/2017	$153.06
	PARKS AUTO PARTS-MC	02/27/2017	$59.79
			$18,072.16
TERRY A GREENE	LOWES #02595	02/08/2017	$324.57
	PARADISE HOME CENT	02/09/2017	$19.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A GREENE	JORDANS ACE HARDWARE 0077	02/09/2017	$29.64
	PARADISE HOME CENT	02/13/2017	$148.10
	CHEROKEE OUTFITTERS	02/16/2017	$100.00
	BLUE EAGLE RENTALS	02/16/2017	$174.23
	JORDANS ACE HARDWARE 0077	02/22/2017	$7.41
	BAILEY'S INC	02/27/2017	$63.98
			$867.00
TERRY L. STALEY	MOTION AUTOMOTIVE	02/01/2017	$1,821.42
	MASTERS FABRICATIONS	02/03/2017	$590.28
	MOTION AUTOMOTIVE	02/08/2017	$572.99
	ASCENDM MACHINERY	02/13/2017	$1,534.31
	IN S & S WELDING AND FAB	02/15/2017	$525.15
	THOMPSON TRACTOR - CORP	02/23/2017	$1,254.08
			$6,298.23
TERRY W BULLARD	GREENWOOD HYDRAULICS	01/31/2017	$189.97
	OREILLY AUTO 00014902	01/31/2017	$91.49
	OREILLY AUTO 00014902	01/31/2017	$15.89
	OREILLY AUTO 00014902	01/31/2017	$3.18
	OREILLY AUTO 00014902	01/31/2017	$61.14
	OREILLY AUTO 00014902	01/31/2017	$10.97
	THE HOLLOWAY COMPANY	01/31/2017	$80.65
	OREILLY AUTO 00014902	02/01/2017	$9.00
	GEORGE BALLENTINE FORD	01/31/2017	$3.18
	OREILLY AUTO 00014902	02/02/2017	$119.77
	OREILLY AUTO 00014902	02/02/2017	$9.01
	OREILLY AUTO 00014902	02/02/2017	$15.02
	CAROLINA TOOL CO INC	02/02/2017	$21.94
	TRUCK PARTS & SERVICE	02/03/2017	$236.34
	LOWES #00518	02/06/2017	$45.13
	OREILLY AUTO 00014902	02/06/2017	$49.48
	CUMMINS POWER AUGUSTA	02/06/2017	$726.96
	OREILLY AUTO 00014902	02/07/2017	$34.97
	THE HOLLOWAY COMPANY	02/07/2017	$178.86
	CUMMINS POWER AUGUSTA	02/07/2017	$251.83
	CAROLINA TOOL CO INC	02/08/2017	$15.71
	OREILLY AUTO 00014902	02/08/2017	$2.65
	OREILLY AUTO 00014902	02/08/2017	$8.69
	OREILLY AUTO 00014902	02/08/2017	$37.47
	CAROLINA TOOL CO INC	02/08/2017	$18.35
	CAROLINA TOOL CO INC	02/08/2017	$46.28
	OREILLY AUTO 00014902	02/09/2017	$33.15
	OREILLY AUTO 00014902	02/09/2017	$34.97
	LOWES #00518	02/09/2017	$7.93
	OREILLY AUTO 00014902	02/09/2017	$11.65
	OREILLY AUTO 00014902	02/09/2017	$42.38
	OREILLY AUTO 00014902	02/13/2017	$89.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014902	02/13/2017	$281.95
	THE HOLLOWAY COMPANY	02/13/2017	$19.25
	MR LUBE INC	02/13/2017	$66.30
	A1 TIRE OF ABBEVILLE LLC	02/14/2017	$719.04
	JAMAR TECHNOLOGIES INC	02/15/2017	$816.41
	MR LUBE	02/15/2017	$21.83
	OREILLY AUTO 00014902	02/15/2017	$471.54
	OREILLY AUTO 00014902	02/16/2017	$11.49
	OLD STONE TRACTOR COMPAN	02/16/2017	$674.67
	OREILLY AUTO 00014902	02/16/2017	$31.89
	CAROLINA TOOL CO INC	02/16/2017	$10.89
	MR LUBE INC	02/17/2017	$29.19
	A1 TIRE OF ABBEVILLE LLC	02/17/2017	$1,607.99
	DURACO INC	02/17/2017	$685.31
	BEARING DIST - GREENWOOD	02/21/2017	$48.01
	CAROLINA TOOL CO INC	02/21/2017	$9.38
	OREILLY AUTO 00014902	02/21/2017	$40.26
	OREILLY AUTO 00014902	02/21/2017	$27.20
	OREILLY AUTO 00014902	02/21/2017	$8.29
	MR LUBE INC	02/27/2017	$29.19
	MR LUBE INC	02/27/2017	$29.19
			$8,142.31
THERESA G HYMAN	DOLLAR GENERAL #12686	02/03/2017	$16.20
	UNIQUE SYSTEMS	02/16/2017	$189.54
	DOLLAR GENERAL #12686	02/23/2017	$30.13
			$235.87
THERESA L MANDERVILLE	CINTAS 235	01/31/2017	$126.60
	DELTA PHARMACY AND MEDICA	01/31/2017	$18.81
	OFFICEMAX CT IN#996539	02/01/2017	$38.18
	BERKELEY PAPER COMPANY	02/02/2017	$46.56
	BARRONS DEPARTMENT STORE	02/03/2017	$100.00
	AGP PROPANE SERVICES	02/04/2017	$120.47
	BARRONS DEPARTMENT STORE	02/06/2017	$100.00
	WILLIAMS FARM SUPPLY	02/07/2017	$33.75
	CINTAS 235	02/15/2017	$94.95
	FASTENAL COMPANY01	02/15/2017	$202.74
	TERMINIX SERVICE INC	02/15/2017	$45.00
	TERMINIX SERVICE INC	02/15/2017	$65.00
	THE BOOTJACK INC	02/17/2017	$100.00
	LIBERTY FIRE PROTECTIO	02/27/2017	$896.63
			$1,988.69
THERESA M BELTON	LOWES #00433	02/27/2017	$75.99
			$75.99
THOMAS A BOSTIC	THE HOME DEPOT #8580	01/31/2017	$93.36
			$93.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A GUEST	NBF NATL BIZ FURNITURE	02/04/2017	$686.00
	OFFICEMAX/OFFICEDEPOT6535	02/07/2017	$65.60
	FORMS AND SUPPLY - AOPD	02/08/2017	$244.11
	OFFICEMAX/OFFICEDEPOT6535	02/09/2017	$14.32
	RADIOSHACK DEA00013664	02/16/2017	$32.39
			$1,042.42
THOMAS G BRELAND JR	WW GRAINGER	01/31/2017	$346.66
			$346.66
THOMAS H. LEMKE	STAPLES 00103234	01/30/2017	$43.19
	STAPLES 00103911	02/07/2017	$183.59
	STAPLES DIRECT	02/14/2017	$148.92
	BEST BUY 00002709	02/17/2017	$356.37
	STAPLES DIRECT	02/24/2017	$183.59
			$915.66
TIMOTHY G LISENBY	AGRI SUPPLY - FLORENCE	01/31/2017	$77.70
	BOOTY BROTHERS WESTERN S	02/02/2017	$100.00
	DARLINGTON CHAINSAW INC	02/10/2017	$41.32
	BEST BUY 00008268	02/10/2017	$59.38
	HUBBARDS HARDWARE INC	02/14/2017	$184.84
	CAUSEYS HOME CENTER INC.	02/16/2017	$61.29
	ACADEMY SPORTS #196	02/17/2017	$100.00
	MSC	02/24/2017	$217.18
	CAUSEYS HOME CENTER INC.	02/24/2017	$47.50
	FASTENAL COMPANY01	02/27/2017	$68.75
			$957.96
TIMOTHY R SCOTT	NAPA STORE 1015006	01/30/2017	$19.46
	3 MAN AUTO SERVICE	01/30/2017	$138.50
	COLUMBIA TRUCK CENTER	01/30/2017	$348.28
	3 MAN AUTO SERVICE	01/30/2017	$157.76
	IBS OF SOUTH CAROLINA	01/31/2017	$129.55
	STERLING GLASS	02/02/2017	$275.00
	TOYOTA CENTER	02/01/2017	$62.83
	STERLING GLASS	02/02/2017	$275.00
	3 MAN AUTO SERVICE	02/02/2017	$38.66
	COLUMBIA TRUCK CENTER	02/06/2017	$217.67
	LOWES #01064	02/07/2017	$7.29
	LOWES #00385	02/07/2017	$7.53
	3 MAN AUTO SERVICE	02/08/2017	$54.75
	3 MAN AUTO SERVICE	02/08/2017	$231.71
	3 MAN AUTO SERVICE	02/08/2017	$38.76
	3 MAN AUTO SERVICE	02/09/2017	$46.30
	GOODYEAR FRASIER TIRE SER	02/10/2017	$110.26
	3 MAN AUTO SERVICE	02/09/2017	$42.52
	HAVIRD TIRE	02/10/2017	$561.70
	NAPA STORE 1015006	02/10/2017	$19.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	COLUMBIA TRUCK CENTER	02/09/2017	$348.28
	REDMONDS AUTO LLC	02/14/2017	$540.70
	3 MAN AUTO SERVICE	02/13/2017	$55.04
	NAPA STORE 1015006	02/14/2017	$15.54
	CAROLINA INTL TRUCKS	02/16/2017	$316.99
	COLUMBIA TRUCK CENTER	02/15/2017	$217.67
	NAPA STORE 1015006	02/16/2017	$19.46
	HILLS MACHINERY COMPANY	02/17/2017	$1,550.25
	3 MAN AUTO SERVICE	02/17/2017	$42.52
	3 MAN AUTO SERVICE	02/16/2017	$67.81
	LOVE CHEVROLET 2 PARTS S	02/22/2017	$648.38
	3 MAN AUTO SERVICE	02/22/2017	$1,142.89
	3 MAN AUTO SERVICE	02/22/2017	$204.87
	GENERATOR SERVICES INC	02/23/2017	$805.38
	3 MAN AUTO SERVICE	02/22/2017	$42.59
	NAPA STORE 1015006	02/23/2017	$4.95
	HAVIRD TIRE	02/24/2017	$166.92
	3 MAN AUTO SERVICE	02/24/2017	$157.98
			$9,131.21
TIMOTHY W DAVIDSON	AVSL KENWOOD	02/01/2017	$120.11
	WWW.NORTHERNSAFETY.COM	02/07/2017	$136.95
	RF SERVICES, INC	02/13/2017	$549.73
	WAYTEK	02/13/2017	$187.06
			$993.85
TINA B. KENNEDY	STAPLES 00106567	02/06/2017	$36.34
	OFFICE DEPOT #2349	02/15/2017	$205.17
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$58.52
	IF ITS PAPER 2 LLC	02/24/2017	$36.71
			$336.74
TINA L PRICE	LINDER INDSTRL-GREER	01/31/2017	$1,234.69
	GREENWOOD EQUIPMENT AN	01/31/2017	$69.15
	H&E EQUIPMENT SERVICES	02/01/2017	$110.97
	M & M TIRE	02/02/2017	$60.25
	METAL FABRICATORS OF GRE	02/03/2017	$250.00
	ALAMO INDUSTRIAL	02/02/2017	$735.38
	LOWES #00518	02/03/2017	$68.79
	OLD STONE TRACTOR COMPAN	02/06/2017	$192.50
	M & M TIRE	02/07/2017	$65.38
	THE HOLLOWAY COMPANY	02/07/2017	$58.09
	DILLON SUPPLY COMPANY	02/07/2017	$153.96
	ALAMO INDUSTRIAL	02/07/2017	$1,054.35
	BLANCHARD EQUIPMENT - RI	02/08/2017	$175.50
	THE HOLLOWAY COMPANY	02/10/2017	$141.82
	M & M TIRE	02/10/2017	$430.52
	JCB OF GEORGIA - POOLER	02/10/2017	$1,820.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	A1 TIRE OF ABBEVILLE LLC	02/10/2017	$391.75
	A1 TIRE OF ABBEVILLE LLC	02/10/2017	$636.88
	TRUCK PARTS & SERVICE	02/14/2017	$177.81
	TRUCK PARTS & SERVICE	02/14/2017	$967.26
	BLANCHARD EQUIPMENT - RI	02/13/2017	$1,501.53
	CARQUEST OF GREENWOOD	02/14/2017	$26.34
	OLD STONE TRACTOR COMPAN	02/15/2017	$834.60
	ADAMS TRANSMISSIONS PLUS	02/14/2017	$150.00
	M & M TIRE	02/16/2017	$461.94
	JCB OF GEORGIA - POOLER	02/15/2017	$247.64
	H&E EQUIPMENT SERVICES	02/17/2017	$81.12
	GEORGE BALLENTINE FORD	02/17/2017	$26.82
	THE HOLLOWAY COMPANY	02/17/2017	$90.58
	THE HOLLOWAY COMPANY	02/21/2017	$59.03
			$12,274.85
TINA V WALKER	JAREDS HDWE	02/09/2017	$18.00
	FASTENAL COMPANY01	02/10/2017	$46.12
	FASTENAL COMPANY01	02/10/2017	$26.73
	BISHOPVILLE PARTS INC	02/21/2017	$18.35
			$109.20
TODD C HUGGINS	CEDAR LANE SUPPLY INC	02/15/2017	$24.84
			$24.84
TODD R. JACKSON	FASTENAL COMPANY01	02/06/2017	$150.38
	LOWES #02358	02/06/2017	$23.93
	NORRIS MERCHANDISE	02/07/2017	$957.55
	NORRIS MERCHANDISE	02/08/2017	$91.81
	LOWES #02358	02/10/2017	$7.54
	GYRO-TRAC CORPORATION	02/09/2017	$774.43
	WORKBOOTS PLUS	02/10/2017	$100.00
	LOWES #02358	02/22/2017	$42.70
	FASTENAL COMPANY01	02/23/2017	$77.74
	LOWES #02358	02/27/2017	$41.84
			$2,267.92
TRAVIS K BLEDSOE	LEE TRANSPORT EQUIPMENT	02/01/2017	$999.00
	MCKINNEY LUMBER & HARDWA	02/21/2017	$148.36
			$1,147.36
TRAVIS M PATRICK	VISTAPR VistaPrint.com	02/07/2017	$65.21
	FEDEXOFFICE 00015750	02/15/2017	$97.20
			$162.41
TROY E. YOUNG	TRIANGLE TVHDW	01/31/2017	$55.65
	SNEADS CARPET ONE	02/02/2017	$271.15
	LOWES #00518	02/06/2017	$126.64
	TRIANGLE TVHDW	02/06/2017	$34.45
	LOWES #00518	02/07/2017	$845.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	HARBOR FREIGHT TOOLS 532	02/16/2017	$63.59
	LOWES #00518	02/16/2017	$16.84
	TRIANGLE TVHDW	02/21/2017	$55.65
	TRIANGLE TVHDW	02/22/2017	$53.72
	BLANCHARD MACHINERY	02/22/2017	$1,397.52
	PRICES GARAGE & HEAVY DUT	02/22/2017	$232.00
	THE HOLLOWAY COMPANY	02/23/2017	$169.93
	BLANCHARD EQUIPMENT - RI	02/22/2017	$1,091.54
	THE HOLLOWAY COMPANY	02/23/2017	$167.09
	BLANCHARD EQUIPMENT - RI	02/24/2017	$24.81
	OREILLY AUTO 00014902	02/24/2017	$143.08
	A1 TIRE OF ABBEVILLE LLC	02/24/2017	$1,463.16
	STOLTZFUS SPREADERS	02/24/2017	$666.25
	ADAMS TRANSMISSIONS PLUS	02/24/2017	$75.00
	DURACO INC	02/27/2017	$313.60
	QUARLES SUPPLY CO INC	02/27/2017	$42.39
	QUARLES SUPPLY CO INC	02/27/2017	$100.00
	CAROLINA INTL TRUCKS	02/27/2017	$1,633.19
	THE HOLLOWAY COMPANY	02/27/2017	$232.44
			$9,275.23
TROY J. HARVIN	FASTENAL COMPANY01	02/16/2017	$225.22
			$225.22
TYRONE JONES	PRECISION TANK SERVICE	02/02/2017	$750.00
	NOR NORTHERN TOOL	02/02/2017	$137.11
	JAMAR TECHNOLOGIES INC	02/03/2017	$817.59
	LOWES #00639	02/03/2017	$44.34
	PALMETTO SPECIALITY PRODU	02/04/2017	$427.99
	LOWES #00639	02/06/2017	$150.25
	LOWES #00639	02/07/2017	$84.24
	SHERWIN WILLIAMS #2008	02/07/2017	$218.05
	COUNTRY BOY FARM AND	02/08/2017	$2,292.20
	FERGUSON ENTERPRISES 1684	02/09/2017	$25.25
	FERGUSON ENTERPRISES 1684	02/09/2017	$37.21
	SHERWIN WILLIAMS #2008	02/14/2017	$113.89
	CAROLINA OUTDOORS	02/16/2017	$262.39
	CAROLINA INDUSTRIAL EQUIP	02/15/2017	$1,183.41
	LOWES #00639	02/21/2017	$92.49
	PALMETTO SPECIALITY PRODU	02/20/2017	$121.46
	TRACTOR & EQUIPMENT CO	02/21/2017	$791.38
	AMG PARTS	02/21/2017	$346.53
	RONNIES HITCHES & TRAILER	02/22/2017	$37.75
	MOMAR	02/22/2017	$437.63
			$8,371.16
VEOLA C GLOVER	NAPA STORE 1015010	01/30/2017	$7.63
	NAPA STORE 1015010	01/31/2017	$157.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	HERNDON CHEVROLET INC	01/31/2017	$295.89
	V & O TIRE & AUTO SUPPLY	01/31/2017	$289.35
	NAPA STORE 1015010	02/01/2017	$31.05
	ADVANCE AUTO PARTS #5610	02/02/2017	$44.17
	NAPA STORE 1015010	02/01/2017	$6.87
	NAPA STORE 1015010	02/02/2017	$4.16
	NAPA STORE 1015010	02/02/2017	$34.13
	LOVE CHEVROLET PARTS AND	02/03/2017	$238.86
	LEXINGTON COMMERCIAL TIRE	02/03/2017	$135.00
	ADVANCE AUTO PARTS #5610	02/06/2017	$17.02
	NAPA STORE 1015010	02/06/2017	$26.90
	SNIDER TIRE INC #163	02/07/2017	$1,436.70
	NAPA STORE 1015002	02/09/2017	$89.82
	LR HOOK TIRE C	02/09/2017	$169.17
	AW UPHOLSTERY LLC	02/08/2017	$150.00
	CAROLINA FLEET LLC	02/09/2017	$616.25
	INDUSTRIAL ALIGNMENT	02/10/2017	$145.00
	CAROLINA INTL TRUCKS	02/13/2017	$497.34
	CLASSIC FORD OF COLUMBIA	02/13/2017	$634.09
	NAPA STORE 1015010	02/13/2017	$67.77
	NAPA STORE 1015010	02/13/2017	$27.47
	LR HOOK TIRE C	02/14/2017	$66.00
	JIM HUDSON FORD SERVICE	02/14/2017	$112.40
	NAPA STORE 1015010	02/14/2017	$41.47
	FLUID POWER SERVICES INC	02/15/2017	$169.00
	JT'S CHRYSLER JEEP DODGE	02/15/2017	$76.78
	NAPA STORE 1015010	02/15/2017	$159.44
	NAPA STORE 1015010	02/15/2017	$13.82
	SPARROW & KENNEDY TRACTOR	02/16/2017	$142.54
	LOVE CHEVROLET PARTS AND	02/16/2017	$337.79
	CENTURY GLASS	02/16/2017	$337.25
	ADVANCE AUTO PARTS #5610	02/16/2017	$112.44
	NAPA STORE 1015010	02/15/2017	$11.13
	ADVANCE AUTO PARTS #5610	02/17/2017	$33.71
	FRANKS DISCOUNT TIRE	02/17/2017	$121.84
	NAPA STORE 1015010	02/16/2017	$29.43
	ADVANCE AUTO PARTS #5610	02/17/2017	$49.79
	NAPA STORE 1015010	02/17/2017	$83.82
	LEE TRANSPORT EQUIPMENT	02/21/2017	$264.29
	NAPA STORE 1015010	02/20/2017	$23.88
	WARREN MANUFACTURING	02/22/2017	$371.52
	NAPA STORE 1015010	02/21/2017	$8.80
	LEE TRANSPORT EQUIPMENT	02/22/2017	$202.23
	JIM HUDSON FORD SERVICE	02/23/2017	$142.10
	GOODYEAR FRASIER TIRE SER	02/23/2017	$405.52
	CAROLINA INTL TRUCKS	02/23/2017	$391.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CUMMINS ATLANTIC #5	02/23/2017	$89.27
	LOVE CHEVROLET PARTS AND	02/24/2017	$343.77
	TMS BROAD RIVER AUTO E	02/23/2017	$421.15
	NAPA STORE 1015010	02/23/2017	$13.95
	NAPA STORE 1015010	02/24/2017	$4.58
	CAROLINA FLEET LLC	02/24/2017	$127.50
	NAPA STORE 1015010	02/24/2017	$11.86
	JIM HUDSON FORD SERVICE	02/27/2017	$836.49
			$10,678.62
VERNELL COOPER	FORMS AND SUPPLY - AOPD	01/31/2017	$103.03
	FORMS AND SUPPLY - AOPD	02/01/2017	$2.78
	NORTHEAST WORKWEAR	02/09/2017	$100.00
	WINNSBORO BUILDER SUPPLY	02/16/2017	$37.95
			$243.76
VERNELLE J ALSTON	SEABER & AIKEN INC	01/30/2017	$64.37
	BIZCHAIR.COM	02/02/2017	$340.77
	SOX FENCE & SUPPLY CO INC	02/03/2017	$297.78
	SUMMIT SIGN AND SAFETY	02/06/2017	$2,095.20
	FORMS AND SUPPLY - AOPD	02/06/2017	$128.56
	DENTSVILLE PROPANE GAS	02/14/2017	$140.00
	THE KEY SHOP INC	02/16/2017	$346.00
	FORMS AND SUPPLY - AOPD	02/22/2017	$225.20
	FORMS AND SUPPLY - AOPD	02/22/2017	$236.15
			$3,874.03
VIRGINIA L BLAKELY	SOL SNAP-ON INDUSTRIAL	02/02/2017	$35.68
	LEE TRANSPORT EQUIPMENT	02/03/2017	$138.36
	FASTENAL COMPANY01	02/03/2017	$313.08
	GEORGETOWN NAPA 0027140	02/08/2017	$106.99
	GEORGETOWN NAPA 0027140	02/08/2017	$57.48
	DIVERSIFIED RECYCLING	02/10/2017	$245.85
	AUTOZONE #1023	02/10/2017	$22.51
	FASTENAL COMPANY01	02/13/2017	$64.97
	PRAXAIR DISTRIBUTION I	02/14/2017	$94.38
	OREILLY AUTO 00021873	02/14/2017	$35.95
	SOL SNAP-ON INDUSTRIAL	02/14/2017	$587.76
	FASTENAL COMPANY01	02/16/2017	$10.87
	OFFICE DEPOT #1214	02/15/2017	$173.60
	AUTOZONE #1023	02/16/2017	$174.88
	FASTENAL COMPANY01	02/16/2017	$442.91
	GEORGETOWN NAPA 0027140	02/23/2017	$34.20
	GEORGETOWN NAPA 0027140	02/23/2017	$36.36
	FASTENAL COMPANY01	02/24/2017	$6.56
	AUTOZONE #1023	02/24/2017	$13.05
			$2,595.44
WALTER L HOLLADAY	KORMAN SIGNS INC	01/30/2017	$2,303.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	HOSEPOWER USA	01/31/2017	$454.32
	NATIONAL TANK	02/22/2017	$155.55
			$2,913.67
WANDA D ENNELS-HOLM	WW GRAINGER	01/31/2017	$99.87
	CATOES POWER EQUIPMENT IN	02/01/2017	$722.93
	UPSTATE INDUSTRIAL SUPPLI	02/02/2017	$1,107.18
	CARQUEST 1302	02/02/2017	$26.99
	LOWES #00433	02/03/2017	$142.48
	YOUNG'S TRUE VALUE	02/06/2017	$356.35
	SPARROW & KENNEDY TRACTOR	02/06/2017	$564.14
	YOUNG'S TRUE VALUE	02/07/2017	$839.16
	SAFETY PLUS OF SC LLC	02/09/2017	$229.52
	SPARROW & KENNEDY TRACTOR	02/10/2017	$196.59
	SPARROW & KENNEDY TRACTOR	02/14/2017	$31.10
	MSC	02/16/2017	$931.37
	LOWES #00433	02/15/2017	$54.60
	WM SUPERCENTER #4379	02/16/2017	$74.73
	MSC	02/17/2017	$468.98
	OFFICE DEPOT #1214	02/15/2017	$2,091.96
	WW GRAINGER	02/16/2017	$462.81
	LOWES #00385	02/16/2017	$51.52
	TRACTOR SUPPLY #1521	02/17/2017	$296.94
	SPORTSMANS WAREHOUSE 155	02/17/2017	$90.94
	NSG GALETON GLOVES	02/17/2017	$533.83
	GB SHOES 26	02/17/2017	$77.65
	WM SUPERCENTER #4379	02/17/2017	$10.57
			$9,462.21
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	01/31/2017	$32.04
	FORMS AND SUPPLY - AOPD	02/08/2017	$692.56
	STAPLES 00111807	02/09/2017	$27.33
			$751.93
WANDA K. ROBERTS	WM SUPERCENTER #1603	02/09/2017	$33.29
	FORMS AND SUPPLY - AOPD	02/09/2017	$337.33
	USPS PO 4515800830	02/13/2017	$29.40
	WAL-MART #1603	02/24/2017	$29.03
			$429.05
WANDA M LAMBRIGHT	VERIZON WRLS 594601	01/31/2017	$64.18
	DILLON SUPPLY COMPANY	02/03/2017	$64.21
	KORMAN SIGNS INC	02/03/2017	$2,039.15
	FAMILY DOLLAR #6411	02/03/2017	$24.08
	FASTENAL COMPANY01	02/17/2017	$31.95
			$2,223.57
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	01/31/2017	$859.41
	FORMS AND SUPPLY - AOPD	01/31/2017	$211.85
	WADES REPAIR SERVICE INC	02/21/2017	$675.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WENDY H HOOPER	SRS HEATING & COOLING CO	02/22/2017	$600.00
			$2,346.26
WILLIAM B DOMINICK	RICHLAND INDUSTRIAL	01/31/2017	$2,116.80
	ACADEMY SPORTS #136	02/09/2017	$5.39
	LOWES #01064	02/16/2017	$57.20
	RICHLAND INDUSTRIAL	02/16/2017	$2,131.92
			$4,311.31
WILLIAM BRADSHER III	THE BOOTJACK INC	01/31/2017	$100.00
	LOWES #00358	02/21/2017	$51.38
			$151.38
WILLIAM C BALDWIN	ACADEMY SPORTS# 154	02/02/2017	$80.24
	ACADEMY SPORTS# 154	02/02/2017	$100.00
	NEWTON SHOES	02/15/2017	$100.00
			$280.24
WILLIAM D POINTER	A WIRELESS CAMDEN	02/03/2017	$64.15
	MSC	02/08/2017	$147.90
	ACADEMY SPORTS #103	02/09/2017	$75.58
			$287.63
WILLIAM D YARBOROUGH	SQ NUKE-ND-BOX GOSQ.COM	02/01/2017	$898.00
	LOWES #02595	02/01/2017	$13.21
	NORTHERN TOOL EQUIP	02/01/2017	$390.06
	ARC 300	02/16/2017	$26.54
	FORNEY LP	02/17/2017	$259.50
	FORNEY LP	02/17/2017	$213.29
			$1,800.60
WILLIAM L GARDNER	WW GRAINGER	01/31/2017	$383.82
	WW GRAINGER	01/31/2017	$35.08
	WW GRAINGER	01/31/2017	$94.57
	WW GRAINGER	01/31/2017	$194.92
	WW GRAINGER	02/01/2017	$20.28
	WW GRAINGER	02/02/2017	$122.80
	CLARENDON AUTO PARTS	02/07/2017	$55.03
	WW GRAINGER	02/14/2017	$116.39
	LOWES #00626	02/15/2017	$286.24
	SIMPSONS ACE HDWE	02/15/2017	$14.02
	LOWES #00626	02/15/2017	$111.70
	OREILLY AUTO 00019703	02/15/2017	$15.10
	PRAXAIR DIST US #994	02/15/2017	$28.12
	TRACTOR SUPPLY CO #1961	02/16/2017	$10.79
	OREILLY AUTO 00039735	02/16/2017	$18.35
	ALCAM INC	02/15/2017	$475.45
	WM SUPERCENTER #1017	02/16/2017	$2.78
	WW GRAINGER	02/16/2017	$17.44
	WW GRAINGER	02/16/2017	$11.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	CLARENDON AUTO PARTS	02/16/2017	$21.55
	CERTIFIED LABORATORIES	02/24/2017	$647.63
			$2,683.46
WILLIAM R ADAMS	LUMBER LIQUIDATORS #1343	01/31/2017	$596.51
	LOWES #00497	01/31/2017	$75.02
	LUMBER LIQUIDATORS #1343	02/01/2017	$780.94
	LUMBER LIQUIDATORS 041	02/01/2017	$846.02
	LOWES #00655	02/01/2017	$32.60
	LOWES #00497	02/07/2017	$36.80
	A MORGAN GLASS	02/07/2017	$1,193.72
	HARLEYVILLE BUILDERS SUP	02/08/2017	$65.23
	HUTTO ACE HDWE	02/08/2017	$26.27
	LOWES #00497	02/08/2017	$34.95
	THE BOOTJACK INC	02/09/2017	$100.00
	CITY ELECTRIC #19	02/09/2017	$589.31
	L FISHMAN AND SON BRANCH	02/09/2017	$37.09
	SHEALY ELECT 803-227-0599	02/15/2017	$1,266.31
	LOWES #00497	02/15/2017	$245.57
	THE HOME DEPOT #1103	02/14/2017	$19.36
	COOK AND BOARDMAN	02/15/2017	$159.50
	SHEALY ELECT 803-227-0599	02/16/2017	$1,454.47
	VALLEN DISTRIBUTION #1	02/18/2017	$302.23
	SHEALY ELECT 803-227-0599	02/17/2017	$238.70
			$8,100.60
WILLIAM R THOMPSON	BEST BUY 00002642	02/21/2017	$39.56
			$39.56
WILLIAM S COLEMAN	WM SUPERCENTER #1382	02/01/2017	$6.75
	LOWES #00518	02/09/2017	$63.58
	FASTENAL COMPANY01	02/16/2017	$104.04
			$174.37
WILLIAM SHANNON	HILL TIRE & AUTO CTR INC	01/31/2017	$29.95
	BLANCHARD MACHINERY	02/01/2017	$273.16
	ALTMAN TRACTOR CO OF CON	02/01/2017	$543.03
	GEORGETOWN NAPA 0027140	02/01/2017	$33.94
	AUTOZONE #1023	02/02/2017	$53.50
	GEORGETOWN NAPA 0027140	02/03/2017	$7.84
	FLINT EQUIP ANDREWS	02/03/2017	$280.67
	GEORGETOWN NAPA 0027140	02/02/2017	$103.31
	ALAMO INDUSTRIAL	02/03/2017	$3.99
	HILL TIRE & AUTO CTR INC	02/06/2017	$29.95
	LEE TRANSPORT EQUIPMENT	02/06/2017	$489.86
	HILL TIRE & AUTO CTR INC	02/07/2017	$30.00
	GEORGETOWN NAPA 0027140	02/06/2017	$23.48
	AUTOZONE #1023	02/07/2017	$149.79
	GEORGETOWN NAPA 0027140	02/06/2017	$517.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	02/07/2017	$17.41
	OREILLY AUTO 00021873	02/08/2017	$5.02
	CAROLINA INTL TRUCKS	02/07/2017	$242.34
	ALTMAN TRACTOR CO OF CON	02/08/2017	$358.99
	GEORGETOWN NAPA 0027140	02/07/2017	$15.10
	ALTMAN TRACTOR CO OF CON	02/08/2017	$782.11
	AUTOZONE #1023	02/08/2017	$77.98
	ALTMAN TRACTOR CO OF CON	02/09/2017	$52.39
	GEORGETOWN NAPA 0027140	02/09/2017	$375.31
	ALTMAN TRACTOR CO OF CON	02/10/2017	$489.63
	FLINT EQUIP ANDREWS	02/10/2017	$135.84
	TIDELANDS FORD LINCOLN	02/13/2017	$220.88
	AUTOZONE #1023	02/13/2017	$8.34
	GEORGETOWN NAPA 0027140	02/13/2017	$146.92
	OREILLY AUTO 00021873	02/14/2017	$63.74
	SOUTHERN MACHINE	02/14/2017	$230.05
	AUTOZONE #1023	02/14/2017	$27.70
	HILL TIRE & AUTO CTR INC	02/15/2017	$19.86
	GEORGETOWN NAPA 0027140	02/14/2017	$47.94
	FASTENAL COMPANY01	02/15/2017	$20.33
	GEORGETOWN NAPA 0027140	02/14/2017	$22.74
	AUTOZONE #1023	02/16/2017	$6.06
	GEORGETOWN NAPA 0027140	02/15/2017	$264.59
	GEORGETOWN NAPA 0027140	02/17/2017	$54.42
	GEORGETOWN SMALL ENGINES,	02/17/2017	$71.67
	GEORGETOWN NAPA 0027140	02/17/2017	$12.52
	TIDELANDS FORD LINCOLN	02/17/2017	$30.47
	HILLS MACHINERY COMPANY	02/17/2017	$55.59
	TRACTOR SUPPLY #1457	02/17/2017	$11.76
	OREILLY AUTO 00021873	02/21/2017	$49.95
	ALTMAN TRACTOR CO OF CON	02/21/2017	$1,261.49
	SOUTHERN MACHINE	02/23/2017	$349.89
	GEORGETOWN NAPA 0027140	02/22/2017	$63.70
	HILL TIRE & AUTO CTR INC	02/23/2017	$27.78
	HILL TIRE & AUTO CTR INC	02/23/2017	$19.86
	GEORGETOWN NAPA 0027140	02/22/2017	$4.16
	OREILLY AUTO 00021873	02/23/2017	$11.12
	AUTOZONE #1023	02/23/2017	$86.64
	GEORGETOWN NAPA 0027140	02/22/2017	$12.16
	GEORGETOWN NAPA 0027140	02/23/2017	$6.82
	AUTOZONE #1023	02/24/2017	$26.34
	FASTENAL COMPANY01	02/24/2017	$1.51
	GEORGETOWN NAPA 0027140	02/24/2017	$11.75
	AUTOZONE #1023	02/27/2017	$247.35
			$8,618.57
WILLIAM T FORREST	SEABER & AIKEN INC	02/02/2017	$509.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	GENERAL SUPPLY CO	02/03/2017	$56.16
	GENERAL SUPPLY CO	02/07/2017	$32.05
	CROUCH HARDWARE AND FARM	02/07/2017	$35.30
	THE HARDWARE STORE	02/10/2017	$103.24
	LOWES #00385	02/13/2017	$151.59
	THE HOME DEPOT #1112	02/13/2017	$245.16
	WAL-MART #4420	02/23/2017	$51.99
			$1,185.25
WILLIE J WOODS	CAR QUEST	01/31/2017	$88.01
	CAROLINA INTL TRUCKS	01/30/2017	$387.81
	CONWAY FORD	01/31/2017	$40.13
	CAROLINA INTL TRUCKS	01/30/2017	$2,175.36
	CABBAGES TIRE & SVC CTR	01/31/2017	$30.00
	CAR QUEST	02/02/2017	$53.41
	CAR QUEST	02/02/2017	$118.12
	CAR QUEST	02/02/2017	$161.68
	KINGSTREE TRUE VALUE HARD	02/01/2017	$17.62
	STUCKEY AUTO 0026607	02/02/2017	$31.42
	MIKE REICHENBACH FORD LI	02/03/2017	$121.22
	CAR QUEST	02/03/2017	$161.17
	STUCKEY AUTO 0026607	02/03/2017	$15.37
	LONGSTREET CHEVROLET BUIC	02/02/2017	$33.83
	CAR QUEST	02/03/2017	$113.15
	OREILLY AUTO 00021402	02/06/2017	$20.09
	SPARROW & KENNEDY TRACTOR	02/07/2017	$977.11
	CAR QUEST	02/07/2017	$21.53
	CAROLINA INTL TRUCKS	02/08/2017	$403.36
	CAR QUEST	02/08/2017	$136.54
	CAR QUEST	02/09/2017	$31.54
	KINGSTREE TRUE VALUE HARD	02/08/2017	$22.12
	EADDY BROTHERS INC	02/10/2017	$25.00
	CONWAY FORD	02/10/2017	$1,274.97
	CAR QUEST	02/13/2017	$74.50
	BLANCHARD MACHINERY	02/13/2017	$1,487.48
	TMS HANCOCK AND SONS I	02/21/2017	$203.30
	CAROLINA INTL TRUCKS	02/22/2017	$69.93
	CAR QUEST	02/22/2017	$66.43
	LEE TRANSPORT EQUIPMENT	02/22/2017	$109.06
	CAR QUEST	02/23/2017	$21.28
	CAR QUEST	02/24/2017	$20.04
	EADDY BROTHERS INC	02/24/2017	$100.00
	CAR QUEST	02/24/2017	$31.38
	TMS HANCOCK AND SONS I	02/23/2017	$321.00
	LUBRICATION ENGINEERS INC	02/23/2017	$568.82
	CABBAGES TIRE & SVC CTR	02/24/2017	$130.00
			$9,663.78

Total for DEPARTMENT OF TRANSPORTATION: $1,394,553.97

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	USPS PO 4518040202	02/09/2017	$6.59
	SMK SURVEYMONKEY.COM	02/11/2017	$300.00
	LABOR LAW CENTER COM	02/15/2017	$17.90
	US INK AND TONER	02/16/2017	$1,640.52
	SHOPLET.COM	02/23/2017	$98.00
			$2,063.01
JIMMY MOUNT	SPORTS TROPHIES	02/02/2017	$36.38
			$36.38
MICHELLE NIENHIUS	AMAZON MKTPLACE PMTS	02/07/2017	$233.94
	AMAZON MKTPLACE PMTS	02/08/2017	$179.37
	OFFICE DEPOT #2349	02/07/2017	$133.90
	OFFICE DEPOT #1214	02/07/2017	$18.35
	OFFICE DEPOT #1214	02/08/2017	$38.80
	OFFICE DEPOT #2196	02/23/2017	$56.01
			$660.37
WALT OLIVER	CBI NITRO PDF	02/09/2017	$159.99
	ADOBE CREATIVE CLOUD	02/12/2017	$139.98
	EXAMPROFESS	02/17/2017	$24.00
			$323.97

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,083.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #1748	02/05/2017	$241.15
			$241.15
ANGEL PROFIT	WAL-MART #2703	01/31/2017	$13.45
			$13.45
ANNA LEE SAMPSON	JO-ANN STORE #2351	02/15/2017	$96.60
	WM SUPERCENTER #1037	02/15/2017	$135.25
			$231.85
ANTHONY BROWN	LOWES #00655	02/24/2017	$348.13
			$348.13
AUDREA L MOORE	IBT IIS FINGERPRINT COM	01/31/2017	$50.50
	IBT IIS FINGERPRINT COM	01/31/2017	$50.50
	IBT IIS FINGERPRINT COM	02/03/2017	$50.50
	IBT IIS FINGERPRINT COM	02/02/2017	$50.50
	IBT IIS FINGERPRINT COM	02/02/2017	$50.50
	IBT IIS FINGERPRINT COM	02/02/2017	$50.50
	IBT IIS FINGERPRINT COM	02/06/2017	$50.50
	IBT IIS FINGERPRINT COM	02/06/2017	$50.50
	IBT IIS FINGERPRINT COM	02/07/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	IBT IIS FINGERPRINT COM	02/16/2017	$50.50
	IBT IIS FINGERPRINT COM	02/16/2017	$50.50
	IBT IIS FINGERPRINT COM	02/17/2017	$50.50
	IBT IIS FINGERPRINT COM	02/16/2017	$50.50
	IBT IIS FINGERPRINT COM	02/16/2017	$50.50
	IBT IIS FINGERPRINT COM	02/16/2017	$50.50
	IBT IIS FINGERPRINT COM	02/16/2017	$50.50
	IBT IIS FINGERPRINT COM	02/16/2017	$50.50
	IBT IIS FINGERPRINT COM	02/23/2017	$50.50
	IBT IIS FINGERPRINT COM	02/23/2017	$50.50
	IBT IIS FINGERPRINT COM	02/23/2017	$50.50
	IBT IIS FINGERPRINT COM	02/23/2017	$50.50
	IBT IIS FINGERPRINT COM	02/23/2017	$50.50
			$1,565.50
AUDREY FARRELL	WWW.NEWEGG.COM	02/02/2017	$18.99
	DELL SALES & SERVICE	02/08/2017	$237.58
	SOUTHERN COMPUTER WAREHO	02/07/2017	$547.53
	AMAZON MKTPLACE PMTS	02/12/2017	$495.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY FARRELL	AMAZON MKTPLACE PMTS	02/15/2017	$17.50
	BATTERIES PLUS	02/23/2017	$22.46
	WWW.NEWEGG.COM	02/24/2017	$89.60
			$1,429.15
BECKY DAVIS	WM SUPERCENTER #2703	02/01/2017	$32.08
	BI-LO GROCERY #5550	02/01/2017	$13.12
	BI-LO GROCERY #5550	02/04/2017	$60.60
	WAL-MART #2703	02/08/2017	$32.80
	HARRIS TEETER #0124	02/10/2017	$16.04
	WAL-MART #2703	02/10/2017	$33.69
	BI-LO GROCERY #5550	02/13/2017	$100.96
	WAL-MART #2703	02/21/2017	$48.12
	WM SUPERCENTER #2703	02/23/2017	$4.20
	BI-LO GROCERY #5550	02/27/2017	$90.31
			$431.92
BETTY A BOWERS	SEARS.COM 9300	01/30/2017	$485.99
	HOMEDEPOT.COM	02/04/2017	$43.79
	STAPLS7170736647000001	02/07/2017	$242.87
	STAPLS7170905385000001	02/09/2017	$633.46
	STAPLS7170998466000001	02/10/2017	$83.37
	STAPLS7171157076000001	02/14/2017	$148.21
	HOMEDEPOT.COM	02/14/2017	$307.09
	HOMEDEPOT.COM	02/16/2017	$361.66
	STAPLS7171655828000001	02/22/2017	$955.28
	HOMEDEPOT.COM	02/22/2017	$341.33
	HOMEDEPOT.COM	02/23/2017	$341.33
			$3,944.38
BRENDA ASHLEY KINARDS	WM SUPERCENTER #2265	02/02/2017	$23.24
	WALMART.COM 8009666546	02/06/2017	$321.39
	WALMART.COM 8009666546	02/07/2017	$24.98
	WM SUPERCENTER #1130	02/08/2017	$15.92
	WAL-MART #1130	02/08/2017	$58.46
	WM SUPERCENTER #1130	02/08/2017	$41.56
	HIPSAVER INC	02/08/2017	$287.93
	WM SUPERCENTER #1130	02/21/2017	$33.95
			$807.43
BRENDA HARRIS	FAMILY DOLLAR #7847	02/03/2017	$8.68
	WM SUPERCENTER #628	02/03/2017	$139.68
	WM SUPERCENTER #628	02/15/2017	$246.75
	EDUCATION STATION	02/15/2017	$71.81
			$466.92
CECIL L. STEVENS	CAROLINA SUPPLYHOUSE INC	01/31/2017	$61.09
	LOWES #01075	02/01/2017	$18.35
	LOWES #01075	02/02/2017	$32.10
	FRS FLORENCE	02/03/2017	$218.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	LOWES #01075	02/03/2017	$23.24
	LOWES #01075	02/08/2017	$12.77
	CAROLINA SUPPLYHOUSE INC	02/09/2017	$42.63
	LOWES #01075	02/10/2017	$35.05
	AUTOZONE #0453	02/10/2017	$4.51
	D&L APPLIANCE PRTS CO#07	02/15/2017	$47.55
	NATIONAL HARDWARE	02/16/2017	$33.86
	LOWES #01075	02/16/2017	$357.32
	CES-SC-0021	02/17/2017	$59.28
	CAROLINA SUPPLYHOUSE INC	02/24/2017	$167.12
	CES-SC-0021	02/24/2017	$52.94
	LOWES #01075	02/24/2017	$9.15
			$1,175.51
CHARLENE T. NANCE	STAPLS7170300300000001	01/31/2017	$830.15
	STAPLS7170252573000001	02/01/2017	$420.03
	STAPLS7170661329000001	02/04/2017	$315.39
	CDW GOVERNMENT	02/06/2017	$423.69
	SAVE RITE MEDICAL LLC	02/06/2017	$325.54
	DOLLAR TREE	02/07/2017	$81.32
	SAVE RITE MEDICAL LLC	02/06/2017	$1,424.22
	STAPLS7170902819000001	02/09/2017	$10.17
	STAPLS7171024624000001	02/10/2017	$119.43
	OFFICE DEPOT #1214	02/09/2017	$387.31
	STAPLS7170902819000004	02/10/2017	$26.99
	STAPLS7170902819000003	02/10/2017	$23.33
	KARATEDEPOT.COM	02/14/2017	$79.98
	PRACTICAL PRODUCTS FOR LI	02/14/2017	$765.13
	WALMART.COM	02/15/2017	$125.31
	WW GRAINGER	02/16/2017	$239.15
	HAYNEEDLE INC	02/16/2017	$204.97
	CDW GOVT #GWX2386	02/17/2017	$492.18
	STAPLS7170902819000002	02/17/2017	$51.32
	WALMART.COM 8009666546	02/18/2017	$213.02
	WALMART.COM 8009666546	02/18/2017	$87.69
	SADLER HUGHES APOTHECARY	02/22/2017	$7.25
	WW GRAINGER	02/24/2017	$90.04
	STAPLS7171850110000001	02/25/2017	$25.77
	WW GRAINGER	02/24/2017	$199.29
			$6,968.67
CHERYL GATHERS	WAL-MART #0628	02/21/2017	$98.73
	WAL-MART #0628	02/22/2017	$203.65
	WM SUPERCENTER #628	02/24/2017	$85.31
	WAL-MART #0628	02/21/2017	$99.42
			$487.11
CHRIS MANOS	APSE	01/31/2017	$360.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$360.00
CLAUDINE HART	WM SUPERCENTER #630	02/22/2017	$235.90
			$235.90
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	02/02/2017	$102.72
	HYMAN PAPER & CHEMICAL	02/08/2017	$177.88
			$280.60
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	01/30/2017	$50.50
	IBT IIS FINGERPRINT COM	01/31/2017	$50.50
	OFFICE DEPOT #336	01/31/2017	$43.19
	IBT IIS FINGERPRINT COM	02/02/2017	$50.50
	IBT IIS FINGERPRINT COM	02/03/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/09/2017	$50.50
	IBT IIS FINGERPRINT COM	02/15/2017	$50.50
	IBT IIS FINGERPRINT COM	02/15/2017	$50.50
	IBT IIS FINGERPRINT COM	02/15/2017	$50.50
	IBT IIS FINGERPRINT COM	02/15/2017	$50.50
			$851.19
CYNTHIA IRWIN	INGLES MARKETS #68	02/01/2017	$9.39
	INGLES MARKETS #68	02/03/2017	$19.45
	INGLES MARKETS #68	02/08/2017	$17.45
	AMAZON MKTPLACE PMTS	02/11/2017	$295.05
	ALADDIN TEMP-RITE	02/17/2017	$35.26
	ULINE SHIP SUPPLIES	02/22/2017	$186.85
	INGLES MARKETS #68	02/22/2017	$7.82
			$571.27
DANNY L. RHODES	AUTOZONE #0453	01/31/2017	$28.06
	GATEWAY SUPPLY COMPANY	02/01/2017	$5.89
	GATEWAY SUPPLY COMPANY	02/01/2017	$29.20
	PEE DEE WINNELSON CO	01/31/2017	$52.69
	AUTOZONE #0453	02/06/2017	$40.87
	PEE DEE WINNELSON CO	02/08/2017	$117.84
	LOWES #01075	02/09/2017	$5.18
	D&L APPLIANCE PRTS CO#07	02/14/2017	$8.70
	AGRI SUPPLY - FLORENCE	02/21/2017	$14.95
	CAROLINA SUPPLYHOUSE INC	02/21/2017	$32.69
	PEE DEE WINNELSON CO	02/21/2017	$62.10
	LOWES #01075	02/22/2017	$28.03
	CAROLINA SUPPLYHOUSE INC	02/22/2017	$10.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANNY L. RHODES	CAROLINA SUPPLYHOUSE INC	02/23/2017	$49.87
	LOWES #01075	02/23/2017	$22.41
	GLASS CONNECTION USA	02/27/2017	$464.20
			$973.58
DEBORAH REDDICK	SCHOFIELD HARDWARE	02/02/2017	$53.99
	WM SUPERCENTER #630	02/02/2017	$216.66
	OFFICE DEPOT #336	02/02/2017	$169.96
	ALL MEDICAL INC	02/15/2017	$208.44
	IBT IIS FINGERPRINT COM	02/23/2017	$50.50
			$699.55
DEBORAH S. DETROIA	INGLES CORPORATE	02/03/2017	$5.05
	FRED'S 1238	02/07/2017	$32.59
	BADCOCK & MORE 0866	02/08/2017	$2,347.53
	LAND AND WHEELS	02/13/2017	$1,435.86
	MILLERS RENTAL & SALES CO	02/14/2017	$1,482.00
	STAPLS7171812303000001	02/24/2017	$77.22
			$5,380.25
DENNIS WILLIAMS	TUPPERWAY AUTO CAR	02/02/2017	$24.30
	STATE CHEMIC STATE CHE	02/22/2017	$308.88
			$333.18
DOREEN J SPAIN	GROVE MEDICAL INC	01/31/2017	$471.89
	GROVE MEDICAL INC	01/31/2017	$11.98
	AMAZON MKTPLACE PMTS	02/06/2017	$458.45
	AMAZON MKTPLACE PMTS	02/11/2017	$11.58
	DIRECT SUPPLY EQUIPMENT	02/13/2017	$513.00
	DIRECT SUPPLY EQUIPMENT	02/14/2017	$410.38
	GROVE MEDICAL INC	02/15/2017	$8.66
	GROVE MEDICAL INC	02/15/2017	$77.88
	PCI PATTERSON MEDICAL	02/21/2017	$312.25
	DIRECT SUPPLY EQUIPMENT	02/21/2017	$164.14
	PCI PATTERSON MEDICAL	02/25/2017	$104.25
			$2,544.46
DOROTHY LEE	WM SUPERCENTER #628	02/07/2017	$142.10
	WAL-MART #0628	02/23/2017	$16.77
	WM SUPERCENTER #628	02/23/2017	$219.23
			$378.10
DURWOOD C COMBS	DIRECT SUPPLY EQUIPMENT	01/30/2017	$161.95
	MCMASTER-CARR	02/07/2017	$16.21
	LOWES #00433	02/09/2017	$8.90
	SOUTHWEST MEDICAL COM	02/23/2017	$27.05
			$214.11
EDWARD B MALONE	FIREFOLD	02/17/2017	$415.59
	AMAZON MKTPLACE PMTS	02/21/2017	$47.96
			$463.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ERIC JACOBS	AMAZON MKTPLACE PMTS	02/04/2017	$113.05
	FAMILY DOLLAR #11260	02/22/2017	$38.66
			$151.71
EVELYN WATTS	WAL-MART #4506	02/03/2017	$140.64
			$140.64
GREGORY PINCKNEY	ASHLEY FURNITURE HOMESTOR	02/12/2017	$500.00
	ASHLEY FURNITURE HOMESTOR	02/10/2017	$500.00
	ASHLEY FURNITURE HOMESTOR	02/13/2017	$547.57
	ASHLEY FURNITURE HOMESTOR	02/21/2017	$1,547.57
			$3,095.14
INEZ BUSH	ARC SERVICES/TRAINING	02/24/2017	$54.00
	ARC SERVICES/TRAINING	02/24/2017	$270.00
			$324.00
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	02/07/2017	$33.73
	ARJOHUNTLEIGH INC	02/18/2017	$394.30
	CLINTON TRUE VALUE HDW	02/21/2017	$47.27
	ALIMED 22717J	02/27/2017	$498.44
			$973.74
JAMES A RHODES	CLINTON TRUE VALUE HDW	02/06/2017	$74.89
	CLINTON TRUE VALUE HDW	02/13/2017	$58.17
	LOWES #02520	02/23/2017	$93.23
	CLINTON TRUE VALUE HDW	02/24/2017	$88.27
			$314.56
JAMES C HARRIS	OTT DISTRIBUTORS INC	01/30/2017	$357.06
			$357.06
JAMES E SPORTIELLO	LOWES #02803	01/31/2017	$36.36
	LOWES #02803	01/31/2017	$14.81
	HENDERSON SUPPLY CO	02/01/2017	$18.21
	LOWES #02803	02/01/2017	$44.16
	MEDICAL ARTS PHARMACY INC	01/31/2017	$146.60
	CES-SC-0021	01/31/2017	$20.52
	MEDICAL ARTS PHARMACY INC	01/31/2017	$10.37
	LOWES #02803	02/02/2017	$6.23
	HENDERSON SUPPLY CO	02/02/2017	$97.07
	USPS PO 4538400550	02/06/2017	$22.48
	LOWES #02803	02/06/2017	$47.48
	CAROLINA SUPPLYHOUSE INC	02/08/2017	$947.27
	COLLINS FIRE EXTINGUISHE	02/09/2017	$38.72
	CENTRAL EQUIPMENT CO	02/08/2017	$71.49
	MEDICAL ARTS PHARMACY INC	02/09/2017	$307.48
	LOWES #02803	02/13/2017	$6.22
	LOWES #02803	02/16/2017	$164.10
	WAL-MART #1135	02/17/2017	$63.02
	MEDICAL ARTS PHARMACY INC	02/17/2017	$9.48

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	PRAXAIR DIST US #994	02/21/2017	$215.98
	DIRECT SUPPLY EQUIPMENT	02/20/2017	$181.40
	PRAXAIR DIST US #994	02/21/2017	$215.98
	LOWES #02803	02/24/2017	$170.42
	HENDERSON SUPPLY CO	02/24/2017	$27.20
			$2,883.05
JANA DEMATTEIS	WM SUPERCENTER #1382	02/18/2017	$158.43
	AMAZON MKTPLACE PMTS	02/26/2017	$99.50
			$257.93
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	01/31/2017	$42.69
			$42.69
JASON BRANHAM	THE HOME DEPOT #1110	01/30/2017	$322.92
	LOWES #00433	02/13/2017	$43.03
	BATTERIES PLUS #66	02/22/2017	$16.51
	CITY ELECTRIC #31	02/22/2017	$181.98
			$564.44
JASON KING	NAPA AUTO PARTS CLINTON	02/01/2017	$175.52
	GREENWOOD EQUIPMENT AN	02/01/2017	$290.44
	KINGS OUTDOOR POWER EQUIP	02/06/2017	$44.23
	CLINTON TRUE VALUE HDW	02/06/2017	$65.65
	KINGS OUTDOOR POWER EQUIP	02/07/2017	$50.96
	CLINTON TRUE VALUE HDW	02/09/2017	$12.82
	KINGS OUTDOOR POWER EQUIP	02/10/2017	$32.05
	KINGS OUTDOOR POWER EQUIP	02/13/2017	$53.50
	WYNN ENTERPRISES LLC	02/13/2017	$71.47
	WYNN ENTERPRISES LLC	02/16/2017	$239.09
			$1,035.73
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	01/30/2017	$128.28
	FORMS AND SUPPLY - AOPD	01/31/2017	$753.28
	FORMS AND SUPPLY - AOPD	02/01/2017	$22.30
	FORMS AND SUPPLY - AOPD	02/03/2017	$46.77
	FORMS AND SUPPLY - AOPD	02/06/2017	$321.34
	HEALTHYKIN.COM	02/08/2017	$197.65
	FORMS AND SUPPLY - AOPD	02/08/2017	$160.50
	FORMS AND SUPPLY - AOPD	02/10/2017	$22.30
	FORMS AND SUPPLY - AOPD	02/09/2017	$48.69
	AMAZON MKTPLACE PMTS	02/15/2017	$89.90
	WM SUPERCENTER #1037	02/17/2017	$421.06
	FORMS AND SUPPLY - AOPD	02/17/2017	$76.85
	FORMS AND SUPPLY - AOPD	02/20/2017	$148.05
	FORMS AND SUPPLY - AOPD	02/21/2017	$214.00
	OFFICEMAX CT IN#167253	02/23/2017	$681.38
	FORMS AND SUPPLY - AOPD	02/23/2017	$162.69
			$3,495.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HITCHMAN	IBT IIS FINGERPRINT COM	02/24/2017	$50.50
	IBT IIS FINGERPRINT COM	02/24/2017	$50.50
	IBT IIS FINGERPRINT COM	02/24/2017	$50.50
	IBT IIS FINGERPRINT COM	02/24/2017	$50.50
	IBT IIS FINGERPRINT COM	02/24/2017	$50.50
	IBT IIS FINGERPRINT COM	02/24/2017	$50.50
			$303.00
JOHN MAPPUS	LOWES #00358	02/14/2017	$361.14
			$361.14
JOYCE DEVEAUX	WM SUPERCENTER #1339	02/13/2017	$190.55
			$190.55
KATHY HAMLET	EPP NEWSPAPER GROUP	02/03/2017	$130.00
	WM SUPERCENTER #628	02/16/2017	$127.33
	TARGET 00014936	02/17/2017	$247.64
	WAL-MART #0628	02/21/2017	$196.06
	WM SUPERCENTER #628	02/22/2017	$191.57
	WM SUPERCENTER #628	02/24/2017	$190.03
			$1,082.63
KATIE HAMILTON	WAL-MART #0628	02/02/2017	$36.25
	WAL-MART #1359	02/08/2017	$216.78
	OLLIES BARGAIN OUTLET 123	02/08/2017	$31.41
			$284.44
KECIA BRADLEY-GADSDEN	SLED BACKGROUND CHE	02/03/2017	$26.00
	IBT IIS FINGERPRINT COM	02/08/2017	$50.50
	IBT IIS FINGERPRINT COM	02/08/2017	$50.50
	IBT IIS FINGERPRINT COM	02/08/2017	$50.50
	IBT IIS FINGERPRINT COM	02/08/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	SLED BACKGROUND CHE	02/10/2017	$26.00
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	IBT IIS FINGERPRINT COM	02/14/2017	$50.50
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,063.50
KNORPHE BYRD	OFFICE DEPOT #336	01/31/2017	$74.47
	LOWES #01075	02/15/2017	$23.74
			$98.21
KRISTINA L. NEWCOMBE	LOWES #00358	01/31/2017	$137.42
	LOWES #02948	02/02/2017	$397.78
	LOWES #00358	02/06/2017	$405.28
	PALMETTO HOME CENT	02/17/2017	$44.43
	LOWES #00358	02/21/2017	$39.46
			$1,024.37
LATASHA P BROWN	DOLLAR TREE	02/08/2017	$107.59
	HOBBY LOBBY #342	02/08/2017	$36.17
			$143.76
LATOYA TILLMAN	WALMART.COM	02/09/2017	$43.30
	OTC BRANDS, INC.	02/09/2017	$160.35
			$203.65
LAURA CORLEY	WAL-MART #1339	01/31/2017	$43.05
			$43.05
LESLIE JAMES MACK	LOWES #01075	02/24/2017	$18.99
	CAROLINA SUPPLYHOUSE INC	02/24/2017	$31.81
			$50.80
LEWIS COOPER JR.	PPG PAINTS 8155	02/03/2017	$176.22
	THE HOME DEPOT #1120	02/03/2017	$106.89
	LOWES #00358	02/22/2017	$183.47
			$466.58
LISA HANCOCK	STAPLS7170530105000002	02/02/2017	$32.39
	DIRECT SUPPLY EQUIPMENT	01/31/2017	$305.68
	STAPLS7170530105000001	02/02/2017	$87.58
	STAPLS7170615237000001	02/03/2017	$333.95
	AUTISMPRODUCTSCOM	02/03/2017	$83.70
	FORMS AND SUPPLY - AOPD	02/02/2017	$310.74
	ALIMED 020617-1	02/06/2017	$338.35
	PRACTICON INC	02/06/2017	$96.09
	PATTERSON DENTAL SUPPL	02/07/2017	$158.11
	OTC BRANDS, INC.	02/06/2017	$33.74
	WM SUPERCENTER #1135	02/07/2017	$32.34
	HEALTHWARES MANUFACTURING	02/07/2017	$68.55
	PCI PATTERSON MEDICAL	02/07/2017	$81.59
	DANMAR PRODUCTS	02/06/2017	$167.00
	WM SUPERCENTER #1135	02/08/2017	$213.21
	PCI PATTERSON MEDICAL	02/08/2017	$192.56
	HEALTHWARES MANUFACTURING	02/08/2017	$109.56
	PCI PATTERSON MEDICAL	02/08/2017	$17.17
	FORMS AND SUPPLY - AOPD	02/08/2017	$232.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7170906113000001	02/09/2017	$162.49
	HYMAN PAPER & CHEMICAL	02/09/2017	$193.30
	STAPLS7170997536000001	02/10/2017	$230.84
	PCI PATTERSON MEDICAL	02/10/2017	$50.12
	DIRECT SUPPLY EQUIPMENT	02/06/2017	$100.86
	PCI PATTERSON MEDICAL	02/10/2017	$480.73
	MEDICAL ARTS PHARMACY INC	02/13/2017	$25.92
	MEDICAL ARTS PHARMACY INC	02/13/2017	$42.49
	MEDICAL ARTS PHARMACY INC	02/13/2017	$8.12
	FOUNDATION CARE LLC	02/23/2017	$5.00
			$4,194.49
LORRA SMITH	WM SUPERCENTER #1037	02/03/2017	$21.54
	WAL-MART #1037	02/16/2017	$68.04
			$89.58
LOURENDA M. DIXON	JCPENNEY 2257	02/27/2017	$193.10
			$193.10
LYNETTE R MILLS	WAL-MART #4379	02/21/2017	$316.97
			$316.97
MARK ROSE	GATEWAY SUPPLY COMPANY	02/02/2017	$162.70
			$162.70
MARY SHANNON	WALGREENS #6073	02/01/2017	$44.92
			$44.92
MATTIE BENNETT	WM SUPERCENTER #1135	02/05/2017	$80.02
	WM SUPERCENTER #1135	02/11/2017	$28.60
			$108.62
MIKE SMITH	LOWES #02803	02/01/2017	$3.21
	LOWES #02803	02/02/2017	$75.49
	LOWES #02803	02/07/2017	$17.86
	HENDERSON SUPPLY CO	02/10/2017	$43.02
	LOWES #02803	02/10/2017	$149.90
	LOWES #02803	02/22/2017	$36.70
	DIRECT SUPPLY EQUIPMENT	02/22/2017	$461.13
	LOWES #02803	02/27/2017	$53.38
			$840.69
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	02/02/2017	$42.55
	CLINTON TRUE VALUE HDW	02/02/2017	$6.85
	CLINTON TRUE VALUE HDW	02/03/2017	$11.86
			$61.26
NATALIE BRITT	PARTY CITY	02/10/2017	$116.82
			$116.82
NATASHA BRIGHT-GILLISON	WAL-MART #1748	02/03/2017	$266.20
	WAL-MART #3713	02/16/2017	$209.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$475.40
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	01/30/2017	$4.55
	THE KEY SHOP INC	01/31/2017	$14.70
	FORMS AND SUPPLY - AOPD	01/31/2017	$95.25
	FORMS AND SUPPLY - AOPD	02/02/2017	$86.62
	STAPLS7170743101000001	02/07/2017	$582.98
	STAPLS7170772333000001	02/07/2017	$5.01
	STAPLS7170738604000001	02/07/2017	$582.98
	AMAZON MKTPLACE PMTS	02/10/2017	$26.80
	FORMS AND SUPPLY - AOPD	02/09/2017	$119.37
	Amazon.com	02/13/2017	$76.39
	STAPLS7171044782000001	02/10/2017	$20.93
	FORMS AND SUPPLY - AOPD	02/15/2017	$27.41
	FORMS AND SUPPLY - AOPD	02/15/2017	$48.89
	FORMS AND SUPPLY - AOPD	02/15/2017	$199.57
	FORMS AND SUPPLY - AOPD	02/17/2017	$13.71
	SHOPTRN Ableware	02/22/2017	$310.95
	FORMS AND SUPPLY - AOPD	02/24/2017	$65.76
	FORMS AND SUPPLY - AOPD	02/23/2017	$974.92
	STAPLS7171818348000001	02/24/2017	$25.06
			$3,281.85
RACHEL WILLIAMS	BI-LO GROCERY #5408	02/08/2017	$248.64
	BI-LO GROCERY #5408	02/22/2017	$315.16
			$563.80
RAINEY RAVENELL	WAL-MART #0628	02/23/2017	$262.26
			$262.26
REED MARSHALL	AIA PRODUCTS / DUES	02/15/2017	$29.99
			$29.99
REGINA JONES	WM SUPERCENTER #1035	02/02/2017	$221.30
	WAL-MART #1035	02/03/2017	$49.28
	WM SUPERCENTER #1035	02/16/2017	$247.20
	WAL-MART #1035	02/23/2017	$274.74
			$792.52
RHONDA CASTLEBERRY	NAPA AUTO PARTS CLINTON	02/06/2017	$4.37
			$4.37
RICHARD NICKLESS	WM SUPERCENTER #628	01/31/2017	$98.41
	AMAZON MKTPLACE PMTS	02/01/2017	$896.70
	OFFICEMAX CT IN#162755	02/22/2017	$1,310.96
			$2,306.07
ROBERT E ALLISON	CARQUEST 1302	02/08/2017	$51.71
			$51.71
ROBERT J BERENDS JR	LOWES #00433	02/02/2017	$67.55
	LESLIES POOLMART	02/16/2017	$9.06

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BERENDS JR	LESLIES POOLMART	02/16/2017	$133.66
	LOWES #00433	02/22/2017	$485.84
			$696.11
ROBIN SENN	WW GRAINGER	01/31/2017	$53.24
	EASYAPPLIANCEPARTS.COM XX	02/01/2017	$55.45
	PARTS TOWN	02/03/2017	$84.76
	D & L PARTS CO INC #22	02/08/2017	$239.98
	ARJOHUNTLEIGH INC	02/09/2017	$77.53
	WW GRAINGER	02/13/2017	$43.14
	UNITED REFRIG INC 501	02/13/2017	$55.15
	UNITED REFRIG INC 501	02/13/2017	$318.18
	WW GRAINGER	02/15/2017	$127.12
	DOMYOWNPESTCONTROL.COM	02/17/2017	$1,323.00
	FOODSERVICE SUPERSTORE	02/16/2017	$75.15
	UNITED REFRIG INC 501	02/22/2017	$15.57
	WW GRAINGER	02/23/2017	$363.18
	TOTAL MAINTENANCE SOLUTIO	02/23/2017	$93.71
	UNITED REFRIG INC 501	02/24/2017	$257.31
	SHERWIN WILLIAMS 702146	02/27/2017	$321.63
			$3,504.10
ROSELLEN GREEN	WM SUPERCENTER #628	02/06/2017	$19.26
	WM SUPERCENTER #1037	02/06/2017	$80.11
	COMMUNITY THRIFT STORE	02/06/2017	$4.27
	WM SUPERCENTER #1359	02/08/2017	$240.76
	OLLIES BARGAIN OUTLET 123	02/08/2017	$80.70
			$425.10
SANDRA DELANEY	STAPLS7170471885000001	02/02/2017	$56.33
			$56.33
SHAMAIAH TALLEY	STAPLES 00103911	01/31/2017	$84.22
			$84.22
SHARON GURLEY	WAL-MART #2703	02/07/2017	$104.14
	WM SUPERCENTER #2703	02/16/2017	$318.10
			$422.24
SHELIA SUMMERS	WAL-MART #0628	02/21/2017	$91.00
	WM SUPERCENTER #628	02/22/2017	$169.52
	WAL-MART #0628	02/23/2017	$211.24
	WAL-MART #0628	02/21/2017	$91.00
			$562.76
SHIRLEY J STUCKEY	WALGREENS #7155	02/24/2017	$32.38
			$32.38
SHONTEL EVANS	WM SUPERCENTER #628	02/02/2017	$282.15
			$282.15
STACEY GOVAN	WAL-MART #0628	02/06/2017	$80.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STACEY GOVAN	WAL-MART #0628	02/07/2017	$125.49
	WAL-MART #1359	02/24/2017	$129.58
			$335.77
STEPHANIE MYERS	WM SUPERCENTER #628	01/31/2017	$41.10
			$41.10
STEVE LADSON	LOWES #02948	02/06/2017	$100.26
	NOR NORTHERN TOOL	02/10/2017	$28.38
	PAPER CHEMICAL SUPPLY COM	02/16/2017	$214.82
	RWD WORX YARD TOOLS	02/24/2017	$42.79
	WALMART.COM 8009666546	02/27/2017	$96.29
			$482.54
STEVEN MURRAY	WW GRAINGER	02/24/2017	$43.38
			$43.38
TAMARA HAMMONDS	AMAZON MKTPLACE PMTS	02/23/2017	$110.00
			$110.00
TARA O. GLENN	BREVIS CORPORATION	02/06/2017	$37.30
	ARC SERVICES/TRAINING	02/11/2017	$162.00
	BLR/HCPRO	02/10/2017	$286.17
	OTC BRANDS, INC.	02/10/2017	$158.62
	ARC SERVICES/TRAINING	02/25/2017	$189.00
	ARC SERVICES/TRAINING	02/25/2017	$70.00
			$903.09
TIFFANY STUCKEY	WM SUPERCENTER #2703	02/27/2017	$53.22
			$53.22
TONDA W DAVIS	OFFICE DEPOT #200	02/13/2017	$159.14
	WM SUPERCENTER #1035	02/27/2017	$106.72
			$265.86
TOYA YOUNG	AMAZON MKTPLACE PMTS	02/26/2017	$21.47
			$21.47
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	02/13/2017	$13.37
	WAL-MART #1135	02/24/2017	$80.31
	MEDICAL ARTS PHARMACY INC	02/24/2017	$251.74
			$345.42
VALERIE VARNER	WAL-MART #1037	02/06/2017	$136.43
			$136.43
VANESSA HUTCHINSON	WM SUPERCENTER #1748	02/13/2017	$277.25
			$277.25
VERA P GLOVER	SLED BACKGROUND CHE	01/31/2017	$26.00
	IBT IIS FINGERPRINT COM	01/31/2017	$50.50
	IBT IIS FINGERPRINT COM	02/08/2017	$50.50
	SLED BACKGROUND CHE	02/10/2017	$26.00
	IBT IIS FINGERPRINT COM	02/10/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	02/10/2017	$50.50
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	SLED BACKGROUND CHE	02/13/2017	$26.00
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	SLED BACKGROUND CHE	02/13/2017	$26.00
	IBT IIS FINGERPRINT COM	02/13/2017	$50.50
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	IBT IIS FINGERPRINT COM	02/14/2017	$50.50
	SLED BACKGROUND CHE	02/14/2017	$26.00
	IBT IIS FINGERPRINT COM	02/14/2017	$50.50
	IBT IIS FINGERPRINT COM	02/14/2017	$50.50
	IBT IIS FINGERPRINT COM	02/14/2017	$50.50
	SLED BACKGROUND CHE	02/14/2017	$26.00
	IBT IIS FINGERPRINT COM	02/14/2017	$50.50
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	IBT IIS FINGERPRINT COM	02/14/2017	$50.50
	IBT IIS FINGERPRINT COM	02/14/2017	$50.50
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	IBT IIS FINGERPRINT COM	02/15/2017	$50.50
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	IBT IIS FINGERPRINT COM	02/17/2017	$50.50
	IBT IIS FINGERPRINT COM	02/17/2017	$50.50
			$1,556.00
VICTORIA TAYLOR	STAPLS7170749165000001	02/07/2017	$76.92
	STAPLS7171790353000001	02/24/2017	$281.55
			$358.47
WADE PRATHER	AAA SUPPLY INC LAURENS	02/01/2017	$62.03
	CLINTON TRUE VALUE HDW	02/06/2017	$11.74
	CLINTON TRUE VALUE HDW	02/07/2017	$5.32
	CLINTON TRUE VALUE HDW	02/21/2017	$18.17
	AAA SUPPLY INC LAURENS	02/23/2017	$100.64
	CLINTON TRUE VALUE HDW	02/23/2017	$8.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$206.45
YASMIN G. BALTZEGAR	INDEED	02/01/2017	$330.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
			$434.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $75,881.28

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	WM SUPERCENTER #4379	02/01/2017	$39.84
	AMAZON MKTPLACE PMTS	02/06/2017	$91.75
	WPC DIGITALSUBSCRIPTIO	02/07/2017	$149.00
	D J WALL-ST-JOURNAL	02/10/2017	$197.94
			$478.53
BRIGITTE D POORE	KIRKLAND'S.COM	01/31/2017	$37.80
	VZWRLSS S P1667-01	02/04/2017	$40.49
	VZWRLSS S P1667-01	02/04/2017	$40.49
	KIRKLAND'S.COM	02/07/2017	$142.50
	Amazon.com	02/14/2017	$284.20
	AMAZON MKTPLACE PMTS	02/16/2017	$255.00
	AMAZON MKTPLACE PMTS	02/23/2017	$115.24
			$915.72
DAVID STABLER	LOWES #00499	02/13/2017	$132.55
	CABLE & CONNECTIONS	02/14/2017	$119.84
			$252.39
EDMOND BROWN	Amazon.com	02/01/2017	$242.28
	ATLASSIAN	02/05/2017	$50.00
	OFFICE TIMELINE	02/16/2017	$177.00
			$469.28
EUGENIA HOWARD	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
			$598.00
GREER PICKETT	AMAZON.COM AMZN.COM/BILL	02/19/2017	$39.39

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GREER PICKETT	Amazon.com	02/26/2017	$60.34
			$99.73
JIMMY HAMPTON	USPS PO 4584000147	02/10/2017	$6.59
			$6.59
JOSHELYN JAMES	NEW YORK TIMES DIGITAL	02/02/2017	$116.75
	HOOTSUITE MEDIA INC.	02/24/2017	$9.99
			$126.74
LESLEY JONES	CCU CAREER SERVICES	01/31/2017	$50.00
	UNIVERSITY OF S CAR	02/01/2017	$75.00
	SHRM ANNUAL700053893	02/14/2017	$1,565.00
	SHRM ANNUAL700053897	02/14/2017	$1,754.00
			$3,444.00
MARIE BROWN	USGOVT PRINT OFC 32	02/09/2017	$1,996.00
	FEDEXOFFICE 00015024	02/10/2017	$161.40
			$2,157.40
MARISA ELWOOD	LOGICAL OPERATIONS	02/10/2017	$591.39
	AMAZON MKTPLACE PMTS	02/14/2017	$38.06
			$629.45
MICHELE JOHNSON	WAL-MART #2214	02/01/2017	$43.02
	WM SUPERCENTER #4379	02/16/2017	$20.18
			$63.20
RAYMOND T BRINDLE	USGOVT PRINT OFC 32	02/02/2017	$281.00
	USGOVT PRINT OFC 32	02/02/2017	$562.00
	THE CORPORATE CONNEC	02/13/2017	$23.45
	USGOVT PRINT OFC 32	02/16/2017	$214.00
	HITT MARKING DEVICES	02/22/2017	$88.09
			$1,168.54
REGGIE DELAINE	ULINE SHIP SUPPLIES	02/02/2017	$507.81
	LOWES #02356	02/02/2017	$293.65
	GATEWAY SUPPLY COMPANY	02/02/2017	$198.52
	CRISIS PREVENTION	02/12/2017	$550.80
	RED CROSS STORE	02/13/2017	$392.42
	ULINE SHIP SUPPLIES	02/22/2017	$716.63
			$2,659.83
ROBERT O DAVIS	VSN DOTGOVREGISTRATION	02/15/2017	$400.00
	AMAZON MKTPLACE PMTS	02/21/2017	$94.00
			$494.00
TAMARA D MCDANIEL	FEDEXOFFICE 00015024	01/31/2017	$127.23
	CORRUGATED CONTAINERS INC	02/17/2017	$24.08
	FEDEXOFFICE 00015024	02/21/2017	$26.95
			$178.26
VICTORIA G OCAIN	GAN 1120GRNVILLENEWCIR	02/14/2017	$12.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA G OCAIN	VZWRLSS S P1667-01	02/17/2017	$97.19
	VZWRLSS S P1667-01	02/17/2017	$40.49
	VZWRLSS S P1667-01	02/17/2017	$40.49
			$190.17

Total for DEPT OF HEALTH & HUMAN SERVICES: $13,931.83

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE PORTH FLAKE	PALMETTO FRAMING SUPPLIES	02/07/2017	$81.00
	STAPLES DIRECT	02/11/2017	$75.59
	STAPLES DIRECT	02/14/2017	$74.89
	WAL-MART #1164	02/16/2017	$122.17
	SIRCHIE FINGER PRINT LABO	02/24/2017	$73.00
			$426.65
ASHLEY N PINCKNEY	STAPLES 00106567	01/31/2017	$42.63
	STAPLES 00106567	02/01/2017	$16.04
	STAPLES 00106567	02/04/2017	$101.04
	OFFICE DEPOT #2196	02/09/2017	$10.70
	FORMS AND SUPPLY - AOPD	02/09/2017	$213.95
	LOWES #00385	02/15/2017	$29.54
	FORMS AND SUPPLY - AOPD	02/16/2017	$216.03
	WAL-MART #0881	02/21/2017	$2.93
	LOWES #01066	02/23/2017	$23.41
	AMAZON.COM AMZN.COM/BILL	02/25/2017	$109.17
			$765.44
BARBARA L WELLS	WALMART.COM 8009666546	02/01/2017	$163.64
	FORMS AND SUPPLY - AOPD	02/06/2017	$48.99
	FORMS AND SUPPLY - AOPD	02/14/2017	$12.87
	Amazon.com	02/16/2017	$186.20
	FORMS AND SUPPLY - AOPD	02/16/2017	$8.81
	FORMS AND SUPPLY - AOPD	02/20/2017	$50.61
	TOWNSEND PRESS INC	02/21/2017	$764.61
	ENCORE DATA PRODUCTS INC	02/22/2017	$56.93
	FORMS AND SUPPLY - AOPD	02/21/2017	$22.67
	AMAZON MKTPLACE PMTS	02/24/2017	$162.70
			$1,478.03
BEVERLY BROWN CARTER	WM SUPERCENTER #1037	02/02/2017	$129.08
	WAL-MART #1037	02/14/2017	$118.65
			$247.73
CALVIN FREDDY MINCEY	THE HOME DEPOT #1112	02/16/2017	$247.32
	LOWES #00385	02/23/2017	$65.11
			$312.43
CHARLIE HUTTO	LOWES #00358	02/02/2017	$18.36
	VAUGHAN'S INC.	02/07/2017	$21.14
	LOWES #00358	02/07/2017	$80.74
	SMITH & JONES JANITORIAL	02/13/2017	$826.00
	LOWES #00358	02/14/2017	$293.26
	ASSOCIATED BAG COMPANY	02/14/2017	$703.98
	LOWES #00358	02/16/2017	$65.51
	WAL-MART #1037	02/24/2017	$156.44
			$2,165.43
CODY KIRKLAND	LOWES #00385	02/24/2017	$12.05

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$12.05
DAVID DRU KENNEDY	AMAZON MKTPLACE PMTS	01/31/2017	$419.85
	AMAZON MKTPLACE PMTS	02/01/2017	$419.85
	FEDEXOFFICE 00015388	02/02/2017	$209.40
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$587.50
	LOWES #00385	02/07/2017	$25.88
	FEDEXOFFICE 00015388	02/07/2017	$98.44
	Amazon.com	02/08/2017	$76.01
	LOWES #00385	02/09/2017	$188.32
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$264.80
	Amazon.com	02/11/2017	$205.80
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$37.71
	Amazon.com	02/13/2017	$277.68
	FEDEXOFFICE 00015388	02/13/2017	$11.53
	Amazon.com	02/13/2017	$275.07
	RR BRINK LOCKING SYSTEMS	02/14/2017	$988.61
	LOWES #00385	02/14/2017	$31.60
	FEDEXOFFICE 00015388	02/15/2017	$103.79
	BUILDERS AREA	02/15/2017	$178.24
	LOWES #00385	02/23/2017	$96.70
	HARBOR FREIGHT TOOLS 103	02/23/2017	$50.27
	HARBOR FREIGHT TOOLS 103	02/27/2017	$18.56
			$4,565.61
DENNIS LOOBY	S&S WORLDWIDE-ONLINE	01/31/2017	$20.00
	THE HOME DEPOT #1112	02/06/2017	$131.31
	HARBOR FREIGHT CATALOG	02/07/2017	$258.89
	HOMEDEPOT.COM	02/07/2017	$31.94
			$442.14
DONALD S GARNER	AMAZON MKTPLACE PMTS	02/03/2017	$248.85
	MCMASTER-CARR	02/03/2017	$101.10
	EMOTORPRO	02/03/2017	$177.01
	Amazon.com	02/07/2017	$117.50
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$75.60
	AMAZON MKTPLACE PMTS	02/08/2017	$42.75
	MCMASTER-CARR	02/08/2017	$87.49
	THE HOME DEPOT #1112	02/09/2017	$34.23
	AMAZON MKTPLACE PMTS	02/13/2017	$90.00
	LOWES #00385	02/16/2017	$46.17
	AMAZON MKTPLACE PMTS	02/18/2017	$399.80
	LOWES #00385	02/21/2017	$34.57
	LOWES #00385	02/21/2017	$46.13
	LOWES #00385	02/23/2017	$65.38
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$176.25
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$64.26
	LOWES #00385	02/27/2017	$22.58

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,829.67
FELICIA KATINA BERRY	WAL-MART #1164	01/31/2017	$74.51
	SAMS CLUB #6203	02/17/2017	$47.28
	AMAZON MKTPLACE PMTS	02/27/2017	$420.43
			$542.22
FRED W GENTNER	RR BRINK LOCKING SYSTEMS	02/13/2017	$1,000.00
			$1,000.00
FREDERICK C MULLIS	LOWES #00385	02/08/2017	$58.00
	WW GRAINGER	02/23/2017	$791.98
			$849.98
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	01/31/2017	$31.43
	LOWES #00385	02/02/2017	$50.13
	VACUUMART	02/02/2017	$8.10
	LOWES #00385	02/07/2017	$179.90
	FORMS AND SUPPLY - AOPD	02/08/2017	$81.25
	FORMS AND SUPPLY - AOPD	02/08/2017	$17.55
			$368.36
GREGORY ALLEN GOFORTH	LOWES #00385	02/15/2017	$42.02
			$42.02
HORACE K WILLIAMS	FERGUSON ENTERPRISES HVAC	01/31/2017	$382.65
	THE HOME DEPOT #1112	02/01/2017	$203.40
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$412.85
	CREGGER COMPANY 1	02/10/2017	$173.34
	WM SUPERCENTER #1164	02/14/2017	$221.12
	NORTHERN TOOL EQUIP SC	02/24/2017	$149.76
	MCCALL'S INC #7	02/27/2017	$61.34
			$1,604.46
JENNIFER ANN CLARKE	AMAZON MKTPLACE PMTS	02/15/2017	$22.98
	USPS PO 4583200301	02/24/2017	$10.95
			$33.93
JOYCE BERNICE BURGESS	WAL-MART #1164	02/08/2017	$247.21
	HAWTHORNE PHARMACY SUNSET	02/16/2017	$16.05
			$263.26
KATHERINE A WILLIAMS	Amazon.com	01/31/2017	$432.00
	AMAZON MKTPLACE PMTS	02/01/2017	$100.80
	AMAZON MKTPLACE PMTS	01/31/2017	$131.68
	BOB BARKER COMPANY INC	02/15/2017	$751.52
			$1,416.00
KATHERINE P SPEED	WM SUPERCENTER #1164	02/13/2017	$127.66
	WAL-MART #1164	02/13/2017	$42.61
			$170.27
MARY HAMMOND	FORMS AND SUPPLY - AOPD	02/01/2017	$101.75

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	FORMS AND SUPPLY - AOPD	02/14/2017	$51.65
			$153.40
MICHAEL H. HOGAN	WAL-MART #0629	02/03/2017	$209.06
	WAL-MART #1281	02/02/2017	$59.11
	WM SUPERCENTER #629	02/15/2017	$27.26
			$295.43
ROBERT K WILLIAMS	KEYLESSACCESSLOCKS.COM	02/01/2017	$68.46
	AMAZON MKTPLACE PMTS	02/02/2017	$430.98
	HARBOR FREIGHT TOOLS 103	02/27/2017	$34.18
			$533.62
SAMUEL D BOWERS	LOWES #00385	02/08/2017	$67.08
			$67.08
TAMATHA NATES	LOWES #00385	02/02/2017	$239.17
	AMAZON MKTPLACE PMTS	02/10/2017	$3.98
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$50.61
	STAPLES DIRECT	02/22/2017	$113.37
	AMAZON MKTPLACE PMTS	02/27/2017	$340.18
	WM SUPERCENTER #1164	02/27/2017	$42.67
			$789.98
TOM DELOACH	CABLE & CONNECTIONS	02/02/2017	$49.22
	CROMERS RETAIL	02/07/2017	$2,661.31
	Amazon.com	02/14/2017	$269.23
	MSFT E06003ED52	02/15/2017	$290.29
	AMAZON MKTPLACE PMTS	02/18/2017	$32.98
			$3,303.03
VERONDA DORLEY	Amazon.com	02/01/2017	$14.65
			$14.65
WHITNEY V DAVIS-SPRY	USPS PO 4518140210	02/01/2017	$3.84
	WM SUPERCENTER #1164	02/03/2017	$46.58
	LAWMENS DISTRIBUTION LLC	02/22/2017	$389.66
	LOWES #00385	02/24/2017	$59.96
			$500.04

Total for DEPT OF JUVENILE JUSTICE: $24,192.91

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICKNSHIP	01/31/2017	$6.65
	USPS.COM CLICKNSHIP	02/13/2017	$6.65
	USPS.COM CLICKNSHIP	02/13/2017	$6.65
	USPS.COM CLICKNSHIP	02/20/2017	$6.65
	USPS.COM CLICKNSHIP	02/21/2017	$6.65
			$33.25
BONITA M WATTERS	BC.SUITE 1751853	02/13/2017	$149.00
			$149.00
DEBRA LEBAR	TWC TIME WARNER CABLE	02/06/2017	$144.78
	DTV DIRECTV SERVICE	02/08/2017	$149.44
	HNS HughesNet.com	02/12/2017	$86.39
	TWC TIME WARNER CABLE	02/15/2017	$465.50
			$846.11
DOROTHY BUCHANAN	GAN 1120GRNVILLENEWCIR	02/14/2017	$9.95
	PRESS PLUS	02/23/2017	$99.99
			$109.94
JANICE THOMAS	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
	SLED BACKGROUND CHE	01/30/2017	$8.00
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	SLED BACKGROUND CHE	01/31/2017	$8.00
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	SLED BACKGROUND CHE	01/31/2017	$8.00
	SLED BACKGROUND CHE	01/31/2017	$8.00
	SLED BACKGROUND CHE	01/31/2017	$8.00
	SLED BACKGROUND CHE	01/31/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/01/2017	$8.00
	SLED BACKGROUND CHE	02/01/2017	$8.00
	SLED BACKGROUND CHE	02/01/2017	$8.00
	SLED BACKGROUND CHE	02/01/2017	$8.00
	SLED BACKGROUND CHE	02/01/2017	$8.00
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	SLED BACKGROUND CHE	02/02/2017	$8.00
	SLED BACKGROUND CHE	02/02/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
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	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/07/2017	$8.00
	SLED BACKGROUND CHE	02/07/2017	$8.00
	SLED BACKGROUND CHE	02/07/2017	$8.00
	SLED BACKGROUND CHE	02/07/2017	$8.00
	SLED BACKGROUND CHE	02/07/2017	$8.00
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	SLED BACKGROUND CHE	02/09/2017	$8.00
	SLED BACKGROUND CHE	02/10/2017	$8.00
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	SLED BACKGROUND CHE	02/10/2017	$8.00
	SLED BACKGROUND CHE	02/10/2017	$8.00
	SLED BACKGROUND CHE	02/10/2017	$8.00
	SLED BACKGROUND CHE	02/10/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/09/2017	$8.00
	SLED BACKGROUND CHE	02/10/2017	$8.00
	SLED BACKGROUND CHE	02/10/2017	$8.00
	SLED BACKGROUND CHE	02/10/2017	$8.00
	SLED BACKGROUND CHE	02/10/2017	$8.00
	SLED BACKGROUND CHE	02/13/2017	$8.00
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	SLED BACKGROUND CHE	02/14/2017	$8.00
	SLED BACKGROUND CHE	02/14/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
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	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/16/2017	$8.00
	SLED BACKGROUND CHE	02/17/2017	$8.00
	SLED BACKGROUND CHE	02/16/2017	$8.00
	SLED BACKGROUND CHE	02/16/2017	$8.00
	SLED BACKGROUND CHE	02/16/2017	$8.00
	SLED BACKGROUND CHE	02/17/2017	$8.00
	SLED BACKGROUND CHE	02/21/2017	$8.00
	SLED BACKGROUND CHE	02/21/2017	$8.00
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	SLED BACKGROUND CHE	02/21/2017	$8.00
	SLED BACKGROUND CHE	02/21/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/21/2017	$8.00
	SLED BACKGROUND CHE	02/21/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
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	SLED BACKGROUND CHE	02/22/2017	$8.00
	SLED BACKGROUND CHE	02/24/2017	$8.00
	SLED BACKGROUND CHE	02/23/2017	$8.00
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	SLED BACKGROUND CHE	02/23/2017	$8.00
	SLED BACKGROUND CHE	02/24/2017	$8.00
	SLED BACKGROUND CHE	02/23/2017	$8.00
	SLED BACKGROUND CHE	02/24/2017	$8.00
	SLED BACKGROUND CHE	02/24/2017	$8.00
			$2,040.00
KEN KERBER	CVS/PHARMACY #05908	02/01/2017	$12.82
			$12.82
MARK R SCANLAN	AMAZON MKTPLACE PMTS	02/23/2017	$220.50

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK R SCANLAN	NOR NORTHERN TOOL	02/23/2017	$417.04
			$637.54
MATT FAILE	AMAZON MKTPLACE PMTS	02/03/2017	$8.70
	AMAZON MKTPLACE PMTS	02/10/2017	$21.99
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$18.10
	Amazon.com	02/17/2017	$448.19
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$215.82
	PAYPAL CLOUDSTORAG	02/24/2017	$1,718.00
			$2,430.80
PHYLLIS W GLENN	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
			$52.00
RAY HOSHALL	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
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	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
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	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
			$1,378.00
RONALD ADAMS	DELTA AIR 0062371601592	02/07/2017	$659.60
	AMERICAN SOCIETY OF SA	02/20/2017	$75.00
			$734.60
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	01/31/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/31/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/31/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/31/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/31/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/02/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/21/2017	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	02/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/22/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2017	$2.00
			$52.00
STEPHANIE RILEY	OFFICE DEPOT #1214	02/14/2017	$431.26
			$431.26
SUSAN DUNCAN	SLED BACKGROUND CHE	02/03/2017	$8.00
	SLED BACKGROUND CHE	02/03/2017	$8.00
	SLED BACKGROUND CHE	02/03/2017	$8.00
	SLED BACKGROUND CHE	02/03/2017	$8.00
			$32.00
TERRELL BROWN	LOWES #01066	02/01/2017	$374.39
			$374.39
TIM WOJCIK	AMERICAN SAFETY AND HEALT	01/31/2017	$23.00
	READS UNIFORMS #6	02/10/2017	$47.95
	READS UNIFORMS #6	02/10/2017	$138.78
	AMERICAN SAFETY AND HEALT	02/22/2017	$479.22
	READS UNIFORMS AND SHO	02/21/2017	$172.80
			$861.75

Total for DEPT OF LABOR,LICENSING,& REGULATION: $10,175.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL DELGIORNO	WM SUPERCENTER #2348	02/03/2017	$98.94
	LOWES #00661	02/06/2017	$57.66
	LOWES #00661	02/13/2017	$16.43
	LOWES #00661	02/21/2017	$68.22
	HYAMS GARDEN AND ACCENTS	02/21/2017	$83.98
	AMAZON MKTPLACE PMTS	02/21/2017	$101.39
	PLASTICFLOWERPOTS.NET	02/21/2017	$415.90
			$842.52
ACHI TREPTOW	AMAZON.COM AMZN.COM/BILL	02/01/2017	$30.96
	WEST MARINE #1264	02/03/2017	$69.27
	VMINNOVATIONS	02/04/2017	$173.98
	REPUBLIC SERVICES TRASH	02/07/2017	$110.92
	WWW.NEWEGG.COM	02/07/2017	$79.96
	FORESTRY SUPPLIERS	02/07/2017	$427.01
	BRIDGEWELL RESOURCES	02/09/2017	$2,295.15
	SMARTSIGN	02/10/2017	$34.65
	SHANNON OUTDOORS INC.	02/10/2017	$109.27
	FORESTRY SUPPLIERS	02/13/2017	$145.95
	THE BOAT SHED INC	02/15/2017	$159.92
	LOWES #00539	02/21/2017	$250.81
	SOUTHERN MACHINE	02/22/2017	$939.46
	TONYS AUTO PARTS	02/22/2017	$974.89
	THE BOAT SHED INC	02/22/2017	$1,012.38
			$6,814.58
ADAM BEDARD	AUTO PARTS OF ST. GEORGE	02/03/2017	$112.56
	SQ PREMIER PAINT &	02/03/2017	$216.06
	FAMILY FORD	02/16/2017	$75.00
	CUSACKS AUTO AND GARAG	02/16/2017	$411.84
			$815.46
ADAM HAIDARY	WESCO TRAILERS	02/09/2017	$183.16
	LOWES #00661	02/21/2017	$14.58
			$197.74
ADAM HENDERSON	STAPLES 00111906	01/30/2017	$81.61
	WEST MARINE #5547	02/06/2017	$29.32
	BROCKS AUTO REPAIR	02/14/2017	$257.66
			$368.59
ADAM REX	LOWES #02520	01/31/2017	$28.70
	KNEECE'S CAR CARE	01/30/2017	$37.35
	BLANCHARD EQUIPMENT - NE	02/01/2017	$60.62
	LOWES #02520	02/08/2017	$100.41
	WILLINGHAM SON BUILDING	02/13/2017	$69.12
	ADVANCE AUTO PARTS #6602	02/14/2017	$12.91
	WILLINGHAM SON BUILDING	02/15/2017	$37.66
	MT PRINT DESIGN	02/16/2017	$262.15
	WILSON TRACTOR INC	02/17/2017	$11.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	WILLINGHAM SON BUILDING	02/17/2017	$228.34
	LOWES #02520	02/24/2017	$81.30
	TRACTOR-SUPPLY-CO #0453	02/24/2017	$21.38
			$951.19
ADRIAN PRIESTER	BLACK'S AUTO TRANSMISSION	02/24/2017	$215.16
			$215.16
AL CROSBY	WM SUPERCENTER #1146	02/01/2017	$13.94
	MEGA CONTROLS INC	02/03/2017	$40.75
	AUTO PARTS, INC	02/06/2017	$6.86
	DOLLAR-GENERAL #8064	02/14/2017	$11.50
	JL DARLING	02/23/2017	$51.91
	AUTO PARTS, INC	02/24/2017	$31.44
	MEGA CONTROLS INC	02/27/2017	$9.95
			$166.35
ALBERT SEGARS	LOWES #01521	02/22/2017	$72.42
			$72.42
ALEX PELLETT	BUDDY`S AUTO	02/03/2017	$1,070.30
	CVS/PHARMACY #03599	02/14/2017	$39.22
			$1,109.52
ALIX PEDRAZA	EXPOTRADE EXHIBIT	01/30/2017	$414.80
	EB PROJECT LEARNING T	02/01/2017	$22.09
	BCT	02/03/2017	$56.81
	OFFICE DEPOT #2349	02/03/2017	$26.98
	WAL-MART #4506	02/02/2017	$12.26
			$532.94
ALLAN HAZEL	WEST MARINE #1258	02/24/2017	$146.03
			$146.03
ALLEN BRIDGMAN	GO POWERSPORTS	01/31/2017	$155.13
	THE HOME DEPOT #1109	02/03/2017	$20.44
	USPS PO 4518120222	02/03/2017	$98.00
	USPS PO 4529400501	02/06/2017	$10.95
	FORESTRY SUPPLIERS	02/06/2017	$1,128.85
	MOSELEY OUTDOOR POWER EQ	02/09/2017	$52.65
	TRACTOR SUPPLY #1521	02/09/2017	$200.17
	FLORENCE LOCK & KEY	02/09/2017	$169.13
	VERIZON WRLS P1621-01	02/09/2017	$32.39
	FORESTRY SUPPLIERS	02/10/2017	$275.00
	LOWES #01120	02/16/2017	$30.18
	PALMETTO FRM SPLY FLRNCE	02/16/2017	$43.20
	GO POWERSPORTS	02/17/2017	$147.61
	AGRI SUPPLY - FLORENCE	02/21/2017	$1,118.58
	HCO	02/21/2017	$56.99
	BTS #24	02/24/2017	$23.18
			$3,562.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	USPS PO 4508000663	02/01/2017	$49.00
	WAL-MART #6395	02/07/2017	$106.86
	WW GRAINGER	02/21/2017	$562.27
	THE HOME DEPOT #1115	02/22/2017	$40.59
			$758.72
AMANDA FORNAL	YSI	01/31/2017	$1,193.00
	LOWES #00661	02/01/2017	$78.16
	VWR INTERNATIONAL INC	02/02/2017	$1,117.50
	VWR INTERNATIONAL INC	02/02/2017	$112.95
	WM SUPERCENTER #2348	02/01/2017	$95.78
	YSI	02/03/2017	$460.00
	WM SUPERCENTER #2348	02/09/2017	$4.30
	VWR INTERNATIONAL INC	02/10/2017	$92.28
	LOWES #00661	02/22/2017	$9.70
			$3,163.67
AMANDA STROUD	ELLIOTT'S TENNESSE	01/31/2017	$164.99
	4IMPRINT	02/01/2017	$659.04
	CRESTLINE SPECIALTIES	02/03/2017	$319.38
	4IMPRINT	02/09/2017	$187.68
	WM SUPERCENTER #1183	02/10/2017	$52.04
	TARGET 00022772	02/10/2017	$98.12
	CRESTLINE SPECIALTIES	02/13/2017	$535.08
			$2,016.33
AMY BREEDLOVE	TFS FISHERSCI ECOM ATL	02/23/2017	$493.06
			$493.06
AMY DUKES	SISSON SCALE EQUIPMENT	02/02/2017	$50.50
	PUBLIX #633	02/03/2017	$48.65
	ROYALL ACE HDWE	02/03/2017	$33.49
	ROYALL ACE HDWE	02/03/2017	$2.38
	PUBLIX #633	02/08/2017	$38.78
			$173.80
AMY STATON	BATTERIES PLUS 692	01/31/2017	$82.96
	WAL-MART #2687	01/31/2017	$66.49
	STAPLES DIRECT	02/01/2017	$84.25
			$233.70
AMY TEGELER	WAL-MART #2214	02/06/2017	$21.34
	Amazon.com	02/11/2017	$74.69
	AMAZON MKTPLACE PMTS	02/10/2017	$28.50
	AVINET	02/14/2017	$247.17
			$371.70
ANDRE THOMPSON	WAL-MART #0627	02/07/2017	$48.50
			$48.50
ANDREW BEAM	COVE TO COAST MARINE CHAR	02/16/2017	$121.46
	CHARLESTON TRAILER	02/22/2017	$1,533.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BEAM	WEST MARINE #1264	02/22/2017	$433.98
	LOWES #00661	02/27/2017	$19.96
			$2,109.30
ANDREW GODOWNS	HILL TIRE & AUTO CTR INC	02/21/2017	$42.34
			$42.34
ANDREW HOOK	GOODYEAR A.S.C #2379	02/16/2017	$37.69
	BOYD TIRE AND APPLIANCE	02/21/2017	$21.00
	BEN MEADOWS	02/23/2017	$156.33
	TRACTOR-SUPPLY-CO #0474	02/24/2017	$216.45
			$431.47
ANGELA BROWN	VELVETEX INC	02/09/2017	$284.47
			$284.47
ANGUS M MACBRIDE	HI-TEK FLOORS SUPPLY	01/31/2017	$764.40
	WW GRAINGER	02/02/2017	$732.59
	WALMART.COM 8009666546	02/03/2017	$499.99
	LOWES #00661	02/10/2017	$39.64
	LOWES #00661	02/21/2017	$432.27
	LOWES #00661	02/24/2017	$127.96
			$2,596.85
ANGUS MACBRIDE	C&M AUTOMOTIVE	02/03/2017	$32.27
			$32.27
APRIL ATKINSON	FIELD & STREAM	02/03/2017	$377.36
	LOWES #00661	02/06/2017	$168.44
	ASCENDM MACHINERY	02/15/2017	$1,842.73
	DR. TIRE INC	02/20/2017	$33.14
			$2,421.67
APRIL SMITH	AMERICAN AIR0010273192165	02/12/2017	$25.00
			$25.00
AUSTIN PRITCHER	ADVANCE AUTO PARTS #5900	02/25/2017	$30.37
			$30.37
AUSTIN STURKIE	WEST MARINE #1264	02/03/2017	$146.08
	WM SUPERCENTER #2348	02/03/2017	$83.39
	ALL SEASONS TRUE VALUE	02/15/2017	$9.55
	LOWES #00661	02/15/2017	$61.54
			$300.56
BEN DUNCAN	C&M AUTOMOTIVE	02/02/2017	$1,446.47
			$1,446.47
BEN DYAR	AUTOZONE #1004	02/08/2017	$32.54
	LOWES #00661	02/08/2017	$419.09
	ALL SEASONS TRUE VALUE	02/14/2017	$18.62
	LOWES #00661	02/19/2017	$18.42
	LOWES #00539	02/22/2017	$59.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$548.35
BENJAMIN STONE	VWR INTERNATIONAL INC	02/01/2017	$77.42
	FORESTRY SUPPLIERS	02/01/2017	$106.00
	VWR INTERNATIONAL INC	02/06/2017	$130.92
	VWR INTERNATIONAL INC	02/12/2017	$154.25
	VWR INTERNATIONAL INC	02/11/2017	$88.85
	VWR INTERNATIONAL INC	02/11/2017	$145.13
	VWR INTERNATIONAL INC	02/14/2017	$92.14
	WM SUPERCENTER #2348	02/15/2017	$12.52
	WM SUPERCENTER #2348	02/21/2017	$20.58
			$827.81
BENJAMIN THOMAS IV	MIDAS KNOX	02/14/2017	$93.71
	AMAZON MKTPLACE PMTS	02/21/2017	$23.94
			$117.65
BENJAMIN WHALEY JR	MONRO 00003582	02/07/2017	$49.61
			$49.61
BERT PITTMAN	NAPA STORE 1015002	02/21/2017	$8.55
			$8.55
BILLY DUKES	IRMO TROPHY OF S CAROLINA	02/21/2017	$35.95
			$35.95
BLAIK KEPPLER	HARRIS TEETER #455	02/16/2017	$25.30
	AMERICAN AIR0012115547878	02/21/2017	$386.40
	ADSTREET SPECIALTIES LLC	02/22/2017	$572.37
			$984.07
BLAKE BAXLEY	FRANK''S CAR WASHSUMTER	02/22/2017	$18.00
	WAL-MART #1017	02/24/2017	$64.45
			$82.45
BLAKE GRAHAM	MASON TIRE AND AUTO SERVI	02/01/2017	$41.53
	THE BOAT SHED INC	02/24/2017	$50.93
	THE BOAT SHED INC	02/25/2017	$35.10
			$127.56
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	01/30/2017	$56.07
	GEORGETOWN NAPA 0027140	02/07/2017	$277.98
	GEORGETOWN MILL SUPPLIES	02/13/2017	$100.62
			$434.67
BOYKIN GASKINS	S & D AUTO PARTS #1	02/01/2017	$27.84
	S & D AUTO PARTS #1	02/02/2017	$15.63
	CMC BUILDING SUPPLY INC	02/16/2017	$36.57
	CMC BUILDING SUPPLY INC	02/17/2017	$60.10
	WAL-MART #0642	02/17/2017	$176.14
			$316.28
BRANDON ELEBY	ADI-CE	02/06/2017	$304.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON ELEBY	MARVINS #45	02/06/2017	$17.19
	DOLLAR-GENERAL #8064	02/15/2017	$4.27
			$326.00
BRANDON HENRY	FAIRFAX HARDWARE	02/23/2017	$9.62
	ALLENDALE AUTO 0024593	02/24/2017	$8.55
			$18.17
BRANDON SMITH	MERCHANTS TIRE 350	02/07/2017	$32.54
	SEARS AUTO CNTR 2727	02/16/2017	$26.00
			$58.54
BRIAN BAILEY	LOWES #02595	02/21/2017	$137.48
			$137.48
BRIAN BOYLESTON	W P LAW INC	02/01/2017	$321.33
	MANN TOOL AND SUPPLY	01/31/2017	$27.40
	W P LAW INC	02/02/2017	$444.48
	AMERICAN POOLS	02/02/2017	$16.91
	WW GRAINGER	02/03/2017	$860.88
	WW GRAINGER	02/03/2017	$126.84
	W P LAW INC	02/07/2017	$289.41
	LOWES #00499	02/07/2017	$178.56
	ORANGEBURG AQUACULTURE AN	02/07/2017	$1,530.00
	LOWES #00499	02/08/2017	$97.49
	WW GRAINGER	02/08/2017	$997.07
	MANN TOOL AND SUPPLY	02/07/2017	$48.19
	MANN TOOL AND SUPPLY	02/11/2017	$287.18
	PENTAIR AQUATIC ECO SYS	02/11/2017	$1,950.66
	PENTAIR AQUATIC ECO SYS	02/11/2017	$2,477.05
	STAPLES 00106567	02/11/2017	$231.89
			$9,885.34
BRIAN CORBETT	Santee Quick Lube	02/01/2017	$220.99
	WM SUPERCENTER #1183	02/06/2017	$10.17
	WALKER TIRE	02/23/2017	$66.00
			$297.16
BRIAN LONG	CVS/PHARMACY #03876	01/31/2017	$142.55
	TRACTOR SUPPLY # 1365	02/14/2017	$157.62
	WILLINGHAM SON BUILDING	02/14/2017	$1,292.83
	BARTLETT TREE EXPERTS	02/14/2017	$250.00
	BARTLETT TREE EXPERTS	02/14/2017	$1,775.00
	TRACTOR SUPPLY # 1365	02/24/2017	$75.68
	SPORTSMANS WAREHOUSE 155	02/24/2017	$460.07
			$4,153.75
BRIAN WELCH	AUTOZONE #0204	02/18/2017	$13.47
	M AND A QUICK LUBE	02/20/2017	$73.97
			$87.44
BRITTANY CALDWELL	FORMS AND SUPPLY - AOPD	01/30/2017	$73.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY CALDWELL	PALMETTO FRAMING SUPPLIES	02/02/2017	$260.55
	WAYFAIR Wayfair	02/03/2017	$336.00
	AMERICAN AIR0012113758604	02/10/2017	$828.60
	UNITED 0162928219656	02/09/2017	$42.00
	AMERICAN AIR0010645116196	02/10/2017	$11.98
	UNITED 0162335414646	02/09/2017	$593.90
			$2,146.24
BRITTANY ENGLISH	BTS #16	02/22/2017	$788.20
	NOLANS SERVICE STATION	02/23/2017	$60.00
			$848.20
BROCK RENKAS	WM SUPERCENTER #2348	02/16/2017	$15.96
	WEST MARINE #1264	02/16/2017	$47.70
	WEST MARINE #1264	02/21/2017	$358.61
	LOWES #00539	02/23/2017	$40.36
	LOWES #00539	02/23/2017	$11.10
			$473.73
BROOKE CZWARTACKI	PRAXAIR DIST US #993	02/01/2017	$206.40
			$206.40
BRYAN FRAZIER	MEMPHIS NET & TWINE CO.	02/01/2017	$1,615.12
	MEMPHIS NET & TWINE CO.	02/01/2017	$278.53
	SQ AWEIGH ALL BOATS LLC	02/02/2017	$204.25
	SNL CORPORATION	02/03/2017	$1,000.37
	HARRIS TEETER #456	02/07/2017	$7.37
	MEMPHIS NET & TWINE CO.	02/06/2017	$636.66
	SNL CORPORATION	02/10/2017	$163.24
	TFS FISHER SCI TMP	02/15/2017	$78.71
	TFS FISHER SCI TMP	02/17/2017	$106.63
	VWR INTERNATIONAL INC	02/18/2017	$60.85
			$4,151.73
BRYAN GROOMS	DOLLAR GENERAL #11507	01/31/2017	$61.78
	MARVINS #45	02/06/2017	$60.44
	EASTERN ELECTRIC SUPPLY	02/06/2017	$182.52
			$304.74
BRYAN KYZER	FORMS AND SUPPLY - AOPD	02/02/2017	$109.88
	SQ MICHAEL MORRISO	02/07/2017	$141.24
	PROFESSIONAL PRINT	02/07/2017	$619.92
	ALL AMERICAN TROPHY	02/07/2017	$25.48
	SMITH RUBBER STAMP & SEAL	02/21/2017	$90.72
	IN SHRED 360	02/22/2017	$659.40
	CORRUGATED CONTAINERS INC	02/22/2017	$207.58
	MAC PAPERS	02/22/2017	$535.68
	STAPLES DIRECT	02/25/2017	$61.39
			$2,451.29
BYRON WHITE	IN R W HATFIELD / PRO-LI	02/01/2017	$1,366.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BYRON WHITE	WAL-MART #2348	02/02/2017	$46.82
	AMAZON MKTPLACE PMTS	02/05/2017	$43.00
	LOWES #00661	02/07/2017	$43.57
	LOWES #00661	02/08/2017	$35.10
	STAPLES 00115832	02/11/2017	$17.35
	LOWES #00661	02/13/2017	$13.63
	LOWES #00661	02/22/2017	$9.47
	WAL-MART #2348	02/23/2017	$35.67
	LOWES #00661	02/27/2017	$13.06
			$1,624.54
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	02/05/2017	$20.00
	TEXACO XPRESS LUBE	02/06/2017	$39.24
	UPSTATE SCUBA LLC	02/05/2017	$17.12
	WATEREE DIVE CENTER INC	02/14/2017	$87.69
	CARTEE, INC.	02/19/2017	$125.00
			$289.05
CAMERON DOLL	VWR INTERNATIONAL INC	02/01/2017	$106.95
	VWR INTERNATIONAL INC	02/28/2017	$204.65
			$311.60
CAMERON GRAVELY	CLEMSON AUTO PARTS INC	02/06/2017	$101.65
	MARATHON PETRO	02/06/2017	$10.59
	ADVANCE AUTO PARTS #5480	02/08/2017	$26.73
	BENSONS FARM SUPPLY	02/13/2017	$850.00
	LOWES #03071	02/27/2017	$298.53
			$1,287.50
CARL BUSBY	COSTA SUNGLASSES	02/13/2017	$11.95
	CABELA'S RETAIL 051	02/18/2017	$137.79
			$149.74
CAROLINE CAUSEY	WM SUPERCENTER #1358	01/31/2017	$14.55
	LOWES #03026	02/13/2017	$118.24
	FORESTRY SUPPLIERS	02/14/2017	$586.83
			$719.62
CAROLINE KELLETT	BFS - EDISTO ISLAND SC	02/27/2017	$271.90
			$271.90
CARY DAVIS	HILL TIRE & AUTO CTR INC	02/03/2017	$41.38
	FLETC EXPRESS CHAR	02/08/2017	$9.21
	AMAZON MKTPLACE PMTS	02/14/2017	$25.91
			$76.50
CARY ROBINSON	FRANK''S CAR WASHSUMTER	02/21/2017	$12.00
			$12.00
CATHY BAZZEL	TRACTOR SUPPLY CO #1628	02/16/2017	$38.86
	ATLANTIC INC	02/24/2017	$1,050.00
			$1,088.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	CARMICHAEL OIL OF WALTERB	02/03/2017	$162.74
	WESTBURY ACE HDWE	02/03/2017	$63.85
	WESTBURY ACE HDWE	02/07/2017	$16.70
	WM SUPERCENTER #1358	02/09/2017	$58.12
	WESTBURY ACE HDWE	02/09/2017	$9.03
	SWEAT IMP INC	02/09/2017	$112.06
	WESTBURY ACE HDWE	02/14/2017	$33.43
	FASTENAL COMPANY01	02/14/2017	$549.53
	WARREN FASTENINGS SOUTH	02/15/2017	$773.39
			$1,778.85
CHAD HOLBROOK	FORMS AND SUPPLY - AOPD	01/31/2017	$397.07
	OREILLY AUTO 00044156	02/14/2017	$87.76
			$484.83
CHARLES BURNSED	KRU-KEL CO INC	02/02/2017	$127.44
	KRU-KEL CO INC	02/02/2017	$140.62
	FEDEXOFFICE 00015727	02/08/2017	$23.24
	FEDEXOFFICE 00015727	02/14/2017	$34.18
	FEDEXOFFICE 00015727	02/16/2017	$122.06
	SIMPLEXGRINNELL	02/17/2017	$233.77
	ANIXTER-PS #005H CHARLSTO	02/23/2017	$112.62
			$793.93
CHARLES EDWARDS	THE HOME DEPOT #1103	02/08/2017	$649.92
	LOWES #00661	02/23/2017	$13.00
			$662.92
CHARLES RUTH	COLUMBIA BUSINESS FORMS	01/31/2017	$2,260.79
	SC.GOV	01/30/2017	$126.00
	COLUMBIA BUSINESS FORMS	02/02/2017	$282.60
	CU ACCTS RCVBL ONLINE	02/09/2017	$336.00
			$3,005.39
CHARLIE BRIDGHAM	TRACTOR SUPPLY CO #1860	02/13/2017	$31.79
	AQUAFAUNA BIO MARINE INC	02/15/2017	$1,215.00
	LOWES #01533	02/25/2017	$69.82
			$1,316.61
CHARLIE POETA	WM SUPERCENTER #634	02/03/2017	$33.17
	EAST COLUMBIA SPORT SHOP	02/07/2017	$8.62
	GOODYEAR AUTO SVS CT 2360	02/08/2017	$183.41
	L-COM,INC	02/08/2017	$32.71
	WATEREE HDWE	02/10/2017	$4.07
	WATEREE HDWE	02/10/2017	$9.62
	LOWES #01064	02/14/2017	$20.46
	WATEREE HDWE	02/16/2017	$9.92
	TFS FISHER SCI CHI	02/17/2017	$164.52
	OREILLY AUTO 00022137	02/17/2017	$83.84
	PAYPAL LIGHT BULBS	02/27/2017	$11.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	ADVANCE AUTO PARTS #7419	02/27/2017	$116.83
	NAPA CAMDEN 0023016	02/27/2017	$130.53
	WAL-MART #0511	02/27/2017	$55.53
			$864.54
CHARLOTTE HOPE	VOSS SIGNS	01/30/2017	$335.00
	FORESTRY SUPPLIERS	02/07/2017	$122.83
	UNITED 0162337135994	02/22/2017	$727.60
	ALPHAGRAPHICS CHS	02/23/2017	$907.34
			$2,092.77
CHARLOTTE MAYHUGH	PAYPAL PRINTSOLUTI	01/31/2017	$2,183.60
	STAPLES 00111211	02/06/2017	$19.75
	Amazon.com	02/16/2017	$19.02
	AMAZON MKTPLACE PMTS	02/20/2017	$36.90
			$2,259.27
CHISOLM FRAMPTON	AMAZON MKTPLACE PMTS	02/09/2017	$99.00
	WASH ME EXPRESS- NASHVILL	02/17/2017	$12.00
			$111.00
CHRIS COBB	HARBOR FREIGHT TOOLS 645	02/09/2017	$28.59
	VICKERYS OUTDOOR POWRE	02/09/2017	$25.44
	WAL-MART #1123	02/13/2017	$31.77
	OREILLY AUTO 00043745	02/16/2017	$15.89
	LOWES #01635	02/22/2017	$227.14
	THE HOME DEPOT #1130	02/22/2017	$522.54
			$851.37
CHRIS GRAVELY	THE GREAT AMERICAN TRADIN	02/02/2017	$25.00
	L&L FEED AND GARDEN	02/02/2017	$16.99
	FARM EQUIPMENT & SUPPLIES	02/02/2017	$23.52
	TRI-COUNTY ACE	02/06/2017	$26.29
	AG-PRO-SENECA-	02/09/2017	$88.40
			$180.20
CHRIS MANGUM	FLINT EQUIP W COLUMBIA	01/31/2017	$177.28
	BLANCHARD MACHINERY CO	02/08/2017	$120.42
	AUTO PARTS ESTILL14447	02/14/2017	$68.27
	NORTHERN TOOL EQUIP SC	02/16/2017	$47.05
			$413.02
CHRIS PAGE	TWC TIME WARNER CABLE	02/06/2017	$124.85
			$124.85
CHRISTINE HAND	THE UPS STORE #6303	01/31/2017	$77.44
	RECONYX, INC	01/31/2017	$1,220.49
	BASS PRO ONLINE - US	02/06/2017	$203.03
	ADVANCED TELEMETRY S	02/07/2017	$350.00
	FORESTRY SUPPLIERS	02/07/2017	$91.75
	RAVENEL FORD	02/09/2017	$59.04
	AMAZON MKTPLACE PMTS	02/19/2017	$6.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	AMAZON MKTPLACE PMTS	02/20/2017	$13.99
	SpeeDee Oil Change, James	02/20/2017	$48.42
	AMAZON MKTPLACE PMTS	02/21/2017	$59.90
	THE UPS STORE #6303	02/25/2017	$4.82
	ONSET COMPUTER CORPORA	02/24/2017	$1,622.00
	LOWES #00661	02/27/2017	$81.70
	WAL-MART #2348	02/27/2017	$20.37
			$3,859.77
CHRISTOPHER BROWN	DIAMOND SPRINGS WATER	02/02/2017	$116.20
	WW GRAINGER	02/03/2017	$412.60
	SXM SIRIUSXM.COM/ACCT	02/05/2017	$44.88
			$573.68
CHRISTOPHER GARNER	WM SUPERCENTER #2348	02/01/2017	$229.50
	CELLULAR SALES EC-JI	02/06/2017	$21.69
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$304.40
			$555.59
CINDY GLICK	BLU SITE SOLUTIONS OF SAV	02/01/2017	$532.50
	REPUBLIC SERVICES TRASH	02/23/2017	$227.39
	BLU SITE SOLUTIONS OF SAV	02/27/2017	$532.50
			$1,292.39
CLIFFORD DERIENZO	FRANK'S CAR WASH OF LEX	02/09/2017	$10.00
	HYDRO TECH MARINE INC	02/16/2017	$823.93
	HYDRO TECH MARINE INC	02/16/2017	$150.84
			$984.77
CLINT WELLS	BRYANS AUTOMOTIVE	02/16/2017	$35.00
	IBS OF SOUTH CAROLINA	02/20/2017	$120.04
	IBS OF SOUTH CAROLINA	02/20/2017	$103.63
			$258.67
CODY BRITT	HUGGINS AUTO SERVICE LLC	02/09/2017	$342.62
			$342.62
CORBETT CONRAD	NOR NORTHERN TOOL	02/06/2017	$139.37
	NOR NORTHERN TOOL	02/08/2017	$1,387.72
	LOWES #00358	02/13/2017	$143.33
	ADVANCE AUTO PARTS #5900	02/14/2017	$32.53
	LOWES #00661	02/21/2017	$277.62
	AUTOZONE #1004	02/22/2017	$179.40
	LOWES #00661	02/24/2017	$298.80
	ADVANCE AUTO PARTS #5900	02/24/2017	$50.97
	NOR NORTHERN TOOL	02/27/2017	$126.32
			$2,636.06
CORBETT NORWOOD	IN SEAWORTHY OUTBOARD SE	02/16/2017	$216.63
	SMITH-ROOT	02/16/2017	$1,740.00
	SHOPTRN Evenrude	02/21/2017	$27.56
	WEST MARINE #1264	02/22/2017	$136.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,120.77
CORY DRENNAN	ADT SECURITY 017600655	02/09/2017	$726.00
	HELENA CHEM CO 31161	02/15/2017	$2,066.65
	BASS PRO STORE NASHVILLE	02/17/2017	$76.44
	WM SUPERCENTER #1382	02/21/2017	$23.26
	JAGER PRO	02/22/2017	$25.00
			$2,917.35
CORY GUINN	LOWE ELECTRIC SUPPLY	01/31/2017	$27.25
	NEVILLE HARDWARE	01/30/2017	$23.06
	PITTMAN HEATING & AIR INC	02/14/2017	$322.50
	AG-PRO-SENECA-	02/21/2017	$165.05
			$537.86
D BRECK CARMICHAEL	FRANKLINCOVEYPRODUCTS	02/03/2017	$15.06
	LOWES #00499	02/07/2017	$14.19
	DELTA AIR 0062373384822	02/24/2017	$1,158.80
	DELANEY MEETING AND EVENT	02/27/2017	$410.00
			$1,598.05
DAMIAN YONGUE	WM SUPERCENTER #881	02/03/2017	$8.53
			$8.53
DAN BRIDGES	WHITES SERVICE CENTER	02/07/2017	$73.50
			$73.50
DAN PEEPLES	HOLLY HILL FARM CENTER	02/01/2017	$419.26
	HARLEYVILLE BUILDERS SUP	02/02/2017	$79.52
	TRACTOR-SUPPLY-CO #0423	02/10/2017	$94.03
	HOLLY HILL FARM CENTER	02/15/2017	$29.96
	TRACTOR SUPPLY CO #1961	02/15/2017	$138.80
	HOLLY HILL FARM CENTER	02/27/2017	$180.00
	HOLLY HILL FARM CENTER	02/27/2017	$29.96
			$971.53
DAN RANKIN	TRI-COUNTY ACE	02/09/2017	$17.74
	ADVANCE AUTO PARTS #5680	02/11/2017	$15.88
			$33.62
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	02/08/2017	$211.89
			$211.89
DANIEL IRVIN	OREILLY AUTO #1413	02/23/2017	$130.85
			$130.85
DANIEL MCCASKILL	GAINEYS LUBE CENTER	01/31/2017	$57.00
	FORMS AND SUPPLY - AOPD	02/09/2017	$132.20
	IRBY STREET SPORTING GOOD	02/14/2017	$1,433.14
			$1,622.34
DANIEL RUSS	WM SUPERCENTER #1146	02/07/2017	$42.40
	CHARLESTONS RIGGING AN	02/08/2017	$31.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RUSS	BATTERIES PLUS	02/15/2017	$95.46
	BEN MEADOWS	02/17/2017	$81.22
	HAY TIRE PROS - CH	02/21/2017	$86.74
			$337.71
DAVID FOX	NIX TIRE	02/10/2017	$42.40
			$42.40
DAVID TANT	AUTO PARTS ESTILL14447	02/06/2017	$150.24
	WIGGINS & SON	02/06/2017	$1,070.53
	AUTO PARTS ESTILL14447	02/16/2017	$536.49
	AUTO PARTS ESTILL14447	02/22/2017	$94.80
	AUTO PARTS ESTILL14447	02/24/2017	$130.84
			$1,982.90
DEAN HARRIGAL	BI-LO GROCERY #5448	02/02/2017	$6.08
	BI-LO GROCERY #5448	02/02/2017	$98.09
	HILL TIRE & AUTO CTR INC	02/07/2017	$42.34
	CVS/PHARMACY #06278	02/12/2017	$26.74
			$173.25
DEBORAH M WINSLOW	J M GRACE	02/10/2017	$49.28
	ASSOCIATED BAG COMPANY	02/15/2017	$156.73
			$206.01
DENISE C RICE	SPOK INC	02/05/2017	$69.68
	FEDEX 969345085	02/11/2017	$10.33
			$80.01
DENISE FROEHLE	AMAZON MKTPLACE PMTS	02/02/2017	$65.66
	MACS WORLD WIDE	02/14/2017	$187.50
	PROPPER INTERNATIONAL E C	02/15/2017	$104.97
			$358.13
DENTIS RILEY	COSTCO WHSE #1232	02/07/2017	$42.03
	M AND A QUICK LUBE	02/08/2017	$36.21
			$78.24
DERRELL SHIPES	BI-LO GROCERY #5757	01/31/2017	$84.57
	BI-LO GROCERY #5757	02/01/2017	$21.75
	LR HOOK TIRE C	02/11/2017	$35.26
	PILOT 00079764	02/12/2017	$24.53
			$166.11
DEWAYNE PATTERSON	FASTENAL COMPANY01	02/01/2017	$24.05
	BLACKWELL TVHDW	02/01/2017	$36.22
	NAPA AUTO 0024863	02/01/2017	$61.62
	DILLON SUPPLY COMPANY	02/01/2017	$100.07
	NORTHERN TOOL EQUIP	02/01/2017	$12.98
	NAPA AUTO 0024863	02/01/2017	$147.54
	WEST MARINE #134	02/02/2017	$36.87
	NAPA AUTO 0024863	02/02/2017	$21.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	NAPA AUTO 0024863	02/06/2017	$26.79
	SELLARS HARDWARE	02/07/2017	$18.35
	NORTHERN TOOL EQUIP	02/07/2017	$5.41
	ALL SEASONS TRUE VALUE	02/13/2017	$40.51
	ADVANCE AUTO PARTS #5900	02/13/2017	$21.69
	DILLON SUPPLY COMPANY	02/13/2017	$108.74
	SETON IDENTIFICATION PRD	02/15/2017	$141.05
	SETON IDENTIFICATION PRD	02/16/2017	$103.70
	NORTHERN TOOL EQUIP	02/17/2017	$59.64
	SHERWIN WILLIAMS 702391	02/17/2017	$62.60
	NAPA AUTO 0024863	02/22/2017	$13.37
	CHARLESTON RUBBER & GASKE	02/24/2017	$161.05
			$1,203.52
DEWEY PETTY	UNION POWER EQUIPMENT CO	02/23/2017	$22.10
			$22.10
DON MILES	MONROES POWER EQUIPMENT	02/01/2017	$81.93
	RICHLAND INDUSTRIAL	02/06/2017	$61.60
	YOUNG'S TRUE VALUE	02/08/2017	$70.15
	SHUMAN OWENS SUPPLY CO	02/08/2017	$187.36
	YOUNG'S TRUE VALUE	02/09/2017	$30.29
	LOWES #03026	02/10/2017	$80.74
	AUTOZONE4881AUTOZONE	02/10/2017	$15.14
	AUTOZONE #1037	02/15/2017	$68.01
	LOWES #02356	02/15/2017	$62.47
	FRANKS DISCOUNT TIRE	02/15/2017	$131.20
	WILSONS	02/17/2017	$1,993.20
	RICHLAND INDUSTRIAL	02/24/2017	$131.44
			$2,913.53
DON STONE	IN COLD SPRING ENTERPRIS	02/03/2017	$14.55
	HWY 28 FARM & GARDEN.	02/03/2017	$36.11
	HWY 28 FARM & GARDEN.	02/06/2017	$45.48
	HWY 28 FARM & GARDEN.	02/07/2017	$119.84
	BATTERIES PLUS 635	02/15/2017	$148.36
			$364.34
DONALD COCKMAN	QUALITY TIRE AND SERVI	02/15/2017	$44.96
	Amazon.com	02/15/2017	$724.06
	KESTRELMETERS.COM	02/21/2017	$194.00
			$963.02
DONALD FORRESTER JR	CATAWBA TIRE COMPANY	02/07/2017	$59.58
			$59.58
DONALD GARBADE	DOCS AUTO ER LLC	02/08/2017	$545.92
			$545.92
DONNA MAPLES	ASSOCIATED BAG COMPANY	02/10/2017	$156.73
			$156.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DREW ROBB	THE KEY SHOP INC	02/01/2017	$31.20
	HILLS MACHINERY COMPANY	02/02/2017	$2,233.24
	LOWES #01064	02/08/2017	$151.15
	IN CHEMDRY OF THE MIDLAN	02/09/2017	$1.00
	TRACTOR SUPPLY #1502	02/15/2017	$115.82
	HOSEPOWER USA	02/20/2017	$101.07
	LOWES #01064	02/20/2017	$155.10
	IBS OF SOUTH CAROLINA	02/20/2017	$15.55
	STAPLES 00103911	02/21/2017	$3.55
	TRACTOR SUPPLY #1502	02/24/2017	$215.99
	LOWES #00626	02/24/2017	$294.65
			$3,318.32
EDDIE LEE	Amazon.com	02/06/2017	$228.26
	BELL'S MARINA FUEL	02/06/2017	$23.52
	WALMART.COM 8009666546	02/17/2017	$398.00
	WALMART.COM 8009666546	02/24/2017	$398.00
			$1,047.78
EDWIN OTT	ABBEVILLE TIRE OF GREENWO	02/16/2017	$95.33
	LOWES #00518	02/22/2017	$21.16
			$116.49
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	02/02/2017	$19.99
	FORMS AND SUPPLY - AOPD	02/10/2017	$47.61
	MAJOR BUSINESS MACHINES,	02/13/2017	$846.93
	MAJOR BUSINESS MACHINES,	02/13/2017	$522.48
			$1,437.01
ELLEN WALDROP	AUTO AIR & VACUUM SVC	02/24/2017	$1.50
			$1.50
ELLIOTT SHULER	USPS PO 4528000048	02/06/2017	$9.80
	HILL TIRE & AUTO CTR INC	02/16/2017	$237.00
	STAPLES 00108282	02/23/2017	$51.82
			$298.62
EMILY COPE	KNEECE'S CAR CARE	02/06/2017	$38.58
	DELTA AIR 0062373493451	02/24/2017	$925.80
			$964.38
ERIC GANTT	OREILLY AUTO 00021865	02/06/2017	$10.89
	SQ HOLY CITY AUTO GLASS	02/09/2017	$195.00
			$205.89
ERIC MILLS	H & H CAR CARE	02/15/2017	$42.00
	STARR TRACKS	02/16/2017	$107.79
			$149.79
ERIC QUINN	ULTRA LUBE DC	02/09/2017	$44.69
	USPS PO 4532200340	02/22/2017	$23.75
			$68.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC RICHARDSON	JIFFY LUBE #2461	02/07/2017	$139.21
	Home Town Auto Center LLC	02/13/2017	$20.00
	PARKS AUTO PARTS-DOR	02/21/2017	$120.81
			$280.02
ERIK MARTIN	Strickland Marine Center	02/21/2017	$1,585.00
			$1,585.00
ERIN LEVESQUE	ULINE SHIP SUPPLIES	02/01/2017	$548.78
	LOWES #01533	02/01/2017	$32.80
	ADVANCE AUTO PARTS 6528	02/01/2017	$121.13
	ADVANCE AUTO PARTS 6528	02/01/2017	$15.89
	THE HOME DEPOT #1115	02/01/2017	$56.38
	LOWES #01533	02/08/2017	$8.42
	ZEIGLER BROS INC	02/02/2017	$2,016.61
	ADVANCE AUTO PARTS 6528	02/10/2017	$127.18
			$2,927.19
ERNEST BROWN	SpeeDee Oil Change, James	02/07/2017	$99.42
	TRACTOR SUPPLY COMPANY #	02/17/2017	$10.83
			$110.25
EZRA ARNOLD	WATEREE DIVE CENTER INC	02/09/2017	$85.50
	WESCO TRAILERS	02/13/2017	$158.92
			$244.42
EZRA LILLY	LOWES #00661	01/31/2017	$142.20
	SUPERIOR DIESEL INC	02/01/2017	$114.90
	WEST MARINE #1264	02/07/2017	$17.34
	WEST MARINE #1264	02/07/2017	$55.81
	ALL SEASONS TRUE VALUE	02/09/2017	$4.76
	ALL SEASONS TRUE VALUE	02/09/2017	$24.04
	WEST MARINE #1264	02/08/2017	$23.45
	WEST MARINE #1264	02/13/2017	$2,006.84
	WEST MARINE #1264	02/16/2017	$8.64
	WEST MARINE #1264	02/24/2017	$88.71
			$2,486.69
FELICIA SANDERS	RR DONNELLEY-PAYMETRIC	02/21/2017	$315.36
	PAYPAL PLI	02/24/2017	$224.47
			$539.83
FRANK BELL	LOWES #00661	02/08/2017	$151.13
			$151.13
GABRIEL GILMORE	JESSIES TIRE AND LUBE	02/17/2017	$81.21
			$81.21
GARY BURGER	LOWES #00639	02/01/2017	$595.94
	THE NELSON PAINT COMPA	02/17/2017	$823.31
			$1,419.25
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	01/30/2017	$76.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$76.92
GARY STEPHENS	TRACTOR SUPPLY #1444	02/02/2017	$83.07
	G W HEMBREE SERVICES	02/03/2017	$675.00
	CLINTON TRUE VALUE HDW	02/04/2017	$23.10
	CLINTON TRUE VALUE HDW	02/06/2017	$246.06
	BURNS SERVICE CENTER INC	02/06/2017	$942.24
	CABELA'S CATALOG	02/12/2017	$110.15
	CLINTON TRUE VALUE HDW	02/10/2017	$84.53
	CLINTON TRUE VALUE HDW	02/15/2017	$22.41
	BLANCHARD EQUIPMENT - CL	02/14/2017	$534.14
	KINGS OUTDOOR POWER EQUIP	02/27/2017	$119.55
			$2,840.25
GARY WILSON JR	OFFICE DEPOT #2361	02/25/2017	$113.83
			$113.83
GATLIN EDGE	LOWES #01075	02/07/2017	$29.38
	LEONARD BUILDING & TRUCK	02/15/2017	$1,641.60
	THE UPS STORE #0392	02/17/2017	$32.34
	AGRI SUPPLY - FLORENCE	02/17/2017	$29.56
			$1,732.88
GENE NORRIS	GAINEYS LUBE CENTER	02/27/2017	$42.00
			$42.00
GENTRY THAMES	ELITE K9 INC 2	01/31/2017	$70.04
	RAYALLEN.COM | JJDOG.COM	02/08/2017	$80.59
	THE COPY AND SHIPPING CEN	02/10/2017	$17.86
	BUDGET.COM PREPAY RESERV	02/24/2017	$244.43
	DELTA AIR 0062178475801	02/23/2017	$1,281.10
			$1,694.02
GEORGE DUKES IV	LEXINGTON DRY CLEANING	02/02/2017	$66.09
	CHEFSTORE COL 8103	02/03/2017	$273.74
	SQ ALLEN BROTHERS	02/06/2017	$18.56
	PROPPER INTERNATIONAL E C	02/07/2017	$99.93
	CHEFSTORE COL 8103	02/06/2017	$45.40
	PROPPER INTERNATIONAL E C	02/10/2017	$249.89
			$753.61
GERALD MOORE	FORMS AND SUPPLY - AOPD	02/10/2017	$11.02
	FORMS AND SUPPLY - AOPD	02/10/2017	$34.62
			$45.64
GILMORE STEVENS	ADVANCE AUTO PARTS #5340	02/03/2017	$16.04
			$16.04
GLENN GARDNER	FORMS AND SUPPLY - AOPD	01/31/2017	$111.57
	WM SUPERCENTER #1183	02/06/2017	$10.08
	B&H PHOTO, 800-606-6969	02/14/2017	$44.71
	CABLE & CONNECTIONS	02/14/2017	$8.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GLENN GARDNER	STOKES TRAINOR GM	02/20/2017	$232.92
			$407.84
GREG LUCAS	BI-LO GROCERY #5539	01/31/2017	$26.30
			$26.30
GREGG LOWERY	STEPHENS LUBE	02/04/2017	$47.00
	DOLLAR-GENERAL #7092	02/25/2017	$20.12
			$67.12
HAL BEARD	CAROLINA POWER EQUIPMENT	02/07/2017	$23.53
	LOWES #02967	02/13/2017	$40.83
			$64.36
HARVIN BROCK	HENRY LUCAS GARAGE & AUTO	02/03/2017	$1,146.38
			$1,146.38
HENRY DAVEGA	LOWES #00661	02/17/2017	$76.90
			$76.90
HENRY STACKHOUSE	SpeeDee Oil Change, James	02/24/2017	$153.32
			$153.32
HERBERT REED	FORMS AND SUPPLY - AOPD	02/15/2017	$1,150.36
			$1,150.36
HERMAN VON HARTEN	NAPA AUTO 0002876	01/30/2017	$12.99
	PAXTON COMPANY	01/31/2017	$1,116.18
	WEST MARINE #1264	02/03/2017	$34.68
	LOWES #00655	02/04/2017	$16.85
	WEST MARINE #1264	02/03/2017	$6.80
	ALLEN AND WEBB	02/06/2017	$101.99
	BUTLER MARINE OF CHARLEST	02/07/2017	$124.76
	LOWES #00661	02/09/2017	$53.73
	WEST MARINE #1264	02/10/2017	$5.95
	PAXTON COMPANY	02/14/2017	$154.06
	AMAZON MKTPLACE PMTS	02/15/2017	$53.99
	LOWES #00661	02/16/2017	$44.85
	CAROLINA AUTO ELECTRIC	02/16/2017	$270.47
	WEST MARINE #1264	02/17/2017	$112.21
	WEST MARINE #1264	02/17/2017	$79.25
	WEST MARINE #1264	02/17/2017	$137.68
	NEWMAR	02/17/2017	$326.73
	PAXTON COMPANY	02/17/2017	$933.21
	HARRIS TEETER #0365	02/20/2017	$9.58
	STAR MARINE DEPOT	02/22/2017	$98.90
	WEST MARINE #1264	02/22/2017	$31.96
	NAPA AUTO 0031503	02/22/2017	$155.05
			$3,881.87
HOPE MIZZELL	THE STATE NEWSPAPER	02/14/2017	$137.95
	THE ISLAND PACKET	02/14/2017	$53.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOPE MIZZELL	THE SUN NEWS	02/14/2017	$85.47
	THE HERALD CLASSIFIEDS	02/14/2017	$50.49
	THE ITEM	02/15/2017	$39.20
	GHM SPARTANBURGHERALD ADV	02/14/2017	$45.00
	ANDERSON INDEPENDENT	02/15/2017	$116.00
	THE TIMES AND DEMOCRAT	02/16/2017	$31.93
	INDEX JOURNAL-CR CD	02/16/2017	$31.15
	WEATHERBELL ANALYTICS	02/25/2017	$240.00
			$831.11
HUNTER BURTON	TIRE TOWN CONWAY	02/01/2017	$87.40
			$87.40
IRA RAINWATER IV	EAR HERO SALES	02/26/2017	$337.44
			$337.44
JACOB BEAM	WAL-MART #0642	02/22/2017	$12.01
			$12.01
JACOB TURNER	FRANK'S CAR WASH	02/22/2017	$33.45
			$33.45
JAKE OATES	301 DEER PROCESSING	02/01/2017	$248.00
	LOWES #01075	02/07/2017	$43.48
	AGRI SUPPLY - FLORENCE	02/08/2017	$9.86
	FAMILY DOLLAR #9264	02/08/2017	$8.64
	VESTA AT&T	02/20/2017	$28.18
	BOONE AND CROCKETT CLUB	02/21/2017	$29.90
			$368.06
JAMES BESSINGER	WAL-MART #1135	02/01/2017	$109.97
			$109.97
JAMES COATES JR	CODY TIRE COMPANY INC	02/07/2017	$874.65
	BATTERIES PLUS 422	02/21/2017	$16.04
			$890.69
JAMES DILLMAN	BEST BUY 00015156	02/07/2017	$107.95
	JL DARLING	02/15/2017	$89.40
	LOWES #03026	02/27/2017	$73.83
			$271.18
JAMES FOWLER	COMMERCIAL TIRE REPAIR	02/14/2017	$568.48
	FORESTRY SUPPLIERS	02/15/2017	$117.78
	PALMETTO CHEVROLET CO INC	02/16/2017	$146.22
	HARDWICK'S LANDSCAPING LL	02/24/2017	$2,084.40
			$2,916.88
JAMES HOUGH	CODY TIRE COMPANY INC	02/10/2017	$874.65
	QUALITY TIRE AND SERVI	02/10/2017	$249.40
			$1,124.05
JAMES KESLER	NAPA STORE 1015002	01/31/2017	$166.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES KESLER	HEDGEPATHS OUTDOOR POWER	02/03/2017	$44.00
	ORKIN LLC 002	02/21/2017	$75.00
	FORESTRY SUPPLIERS	02/21/2017	$311.10
			$596.87
JAMES MAXWELL	JIFFY LUBE # 104	02/09/2017	$95.23
	EAR HERO SALES	02/26/2017	$337.44
			$432.67
JAMES MILLS	PIT STOP SERVICE CENTER I	02/23/2017	$63.39
			$63.39
JAMES R LANDRUM	BROOKSHIRE SERVICE CENTER	02/17/2017	$516.47
	BROOKSHIRE COLLISION	02/20/2017	$268.29
			$784.76
JAMES RILEY	M AND A QUICK LUBE	02/15/2017	$242.87
			$242.87
JAMES SHELTON	BEST BUY MHT 00011205	02/05/2017	$104.14
	BASS PRO STORE MYRTLE BE	02/08/2017	$237.24
	WM SUPERCENTER #1748	02/09/2017	$12.30
	AmazonPrime Membership	02/09/2017	$11.92
	AUTOGLASSNOW #09	02/22/2017	$177.00
	BASS PRO STORE MYRTLE BE	02/25/2017	$137.63
			$680.23
JAMIE DOZIER	DIAMOND MOWERS, INC.	02/01/2017	$209.55
	HNS HughesNet.com	02/02/2017	$105.22
	ULINE SHIP SUPPLIES	02/09/2017	$387.56
	EZ DUMP	02/13/2017	$260.75
	HOMEDEPOT.COM	02/15/2017	$447.76
	BEN MEADOWS	02/22/2017	$483.20
	AMAZON MKTPLACE PMTS	02/25/2017	$93.63
	SANTEE ELECTRIC COOPERAT	02/24/2017	$219.34
			$2,207.01
JANET THIBAULT	WEST MARINE #1264	02/01/2017	$209.36
			$209.36
JARED BREAUX	MARVINS #45	02/03/2017	$15.49
	MARVINS #45	02/07/2017	$98.42
	MARVINS #45	02/08/2017	$29.95
	HILL TIRE & AUTO CTR INC	02/09/2017	$828.24
	MARVINS #45	02/14/2017	$34.33
	MARVINS #45	02/23/2017	$13.23
	DRIGGERS SMALL ENGINE, IN	02/24/2017	$87.48
			$1,107.14
JARRETT GIBBONS	VERIZON WRLS P3278-01	01/30/2017	$16.19
	PENTAIR AQUATIC ECO SYS	02/04/2017	$750.27
	U.S. PLASTIC CORPORATION	02/13/2017	$94.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARRETT GIBBONS	IN LOWCOUNTRY PLAQUES AN	02/24/2017	$114.48
			$975.80
JASON BETTINGER	ADVANCED TELEMETRY S	02/06/2017	$230.00
	FORMS AND SUPPLY - AOPD	02/10/2017	$125.90
	BATTERIES PLUS #66	02/14/2017	$29.10
	FASTENAL COMPANY01	02/16/2017	$37.09
	ACADEMY SPORTS #103	02/21/2017	$183.57
	THE HOME DEPOT #1109	02/21/2017	$17.39
			$623.05
JASON DAVIS	BRYANS AUTOMOTIVE	02/17/2017	$68.00
	WESCO TRAILERS	02/27/2017	$26.75
			$94.75
JASON DEAVERS	AIRGAS SOUTH	02/03/2017	$852.71
	ECKMONCKS	02/07/2017	$32.72
	LOWES #02464	02/14/2017	$241.68
	MARVINS #45	02/14/2017	$27.78
			$1,154.89
JASON DOZIER	THE BOAT SHED INC	02/23/2017	$315.99
	THE BOAT SHED INC	02/23/2017	$17.11
			$333.10
JASON MARSIK	LOWES #01751	02/08/2017	$156.49
	BTS #12	02/07/2017	$46.47
	LOWES #01751	02/13/2017	$105.93
	TFS FISHER SCI PTO	02/14/2017	$634.46
	LOWES #01075	02/15/2017	$70.69
	LOWES #01751	02/16/2017	$105.93
	TFS FISHER SCI PTO	02/16/2017	$73.89
	TFS FISHER SCI ATL	02/18/2017	$27.72
	ED CUMINGS	02/16/2017	$118.08
	THE HOME DEPOT #8913	02/23/2017	$67.73
			$1,407.39
JASON PLEMMONS	PALMETTO TIRE AND SERVICE	02/07/2017	$1,067.89
	OREILLY AUTO 00016196	02/22/2017	$51.34
			$1,119.23
JEAN GRAHAM	DELOACH GALAXY #34	02/22/2017	$27.41
	DELOACH GALAXY #34	02/26/2017	$23.54
	FAMILY DOLLAR #1515	02/24/2017	$18.63
			$69.58
JEAN LEITNER	FORMS AND SUPPLY - AOPD	02/03/2017	$5.17
	BI-LO GROCERY #5065	02/16/2017	$18.10
	PYE BARKER - ROSWELL	02/15/2017	$920.98
			$944.25
JEFFREY BOYER	LOWES #00626	01/31/2017	$34.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	LOWES #00626	01/31/2017	$327.74
	LOWES #01064	02/01/2017	$34.97
	LOWES #00626	02/01/2017	$203.47
	LOWES #01064	02/02/2017	$23.59
	LOWES #01064	02/03/2017	$69.22
	LOWES #01064	02/05/2017	$86.24
	LOWES #03026	02/07/2017	$140.93
	TRACTOR-SUPPLY-CO #0485	02/09/2017	$77.02
	LOWES #01066	02/09/2017	$17.03
	COLUMBIA FLAG & SIGN COM	02/09/2017	$312.13
	OFFICE DEPOT #2196	02/09/2017	$19.56
	LOWES #01064	02/14/2017	$35.34
	PALMETTO GAS COMPANY	02/17/2017	$178.41
	LOWES #00433	02/17/2017	$81.78
	IN CAPITOL CONSTRUCTION,	02/23/2017	$650.00
			$2,292.25
JEFFREY JACOBS	ROYALL ACE HDWE	02/01/2017	$15.79
	LOWES #00661	02/01/2017	$28.26
	MT PLEASANT RADIO CO	02/01/2017	$1,636.18
	HARBOR FREIGHT TOOLS 129	02/02/2017	$267.23
	SXM SIRIUSXM.COM/ACCT	02/02/2017	$78.17
	LOWES #00661	02/02/2017	$94.95
	HADDRELLS POINT TACKLE	02/03/2017	$10.74
	DILMAR OIL COMPANY	02/06/2017	$781.97
	NATIONAL FISHERMAN	02/08/2017	$24.95
	HARRIS TEETER #0365	02/11/2017	$10.81
	TUESDAY MORNING # 0192	02/11/2017	$22.54
	SHERWIN WILLIAMS #2391	02/16/2017	$96.57
	HARBOR FREIGHT TOOLS 129	02/16/2017	$303.69
	BLANCHARD MACHINERY	02/21/2017	$33.29
	CHARLESTON RUBBER & GASKE	02/21/2017	$91.48
	SUPERIOR DIESEL INC	02/21/2017	$467.48
			$3,964.10
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	02/08/2017	$1,318.95
	CABELA'S RETAIL 062	02/23/2017	$995.46
			$2,314.41
JENNI CHRISLIP	SAMSCLUB #6463	02/10/2017	$53.89
	LOWES #03071	02/21/2017	$119.25
			$173.14
JENNIFER COLEMAN	DANNER-LACROSSE	02/04/2017	$1,082.94
	THE TOOL WAREHOUSE	02/06/2017	$1,828.80
	AMAZON MKTPLACE PMTS	02/06/2017	$119.99
	NITE IZE	02/06/2017	$276.96
	IN KRANTZ KOOLING AND HE	02/08/2017	$368.75
	PROVENGO, LLC	02/06/2017	$859.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	CRAIGS FIREARMS SC	02/15/2017	$291.13
	FORMS AND SUPPLY - AOPD	02/16/2017	$75.58
			$4,904.10
JENNIFER CORMANY	AMAZON MKTPLACE PMTS	02/01/2017	$21.90
	WM SUPERCENTER #2348	02/03/2017	$114.60
	VWR INTERNATIONAL INC	02/10/2017	$78.26
	VWR INTERNATIONAL INC	02/10/2017	$9.77
	WM SUPERCENTER #2348	02/13/2017	$45.56
			$270.09
JENNIFER KINDEL	POSTAL ANNEX 370	02/01/2017	$46.45
	NAU STUDENT ACCOUNTS	02/08/2017	$18.14
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$102.39
	POSTAL ANNEX 370	02/14/2017	$51.63
	AMAZON MKTPLACE PMTS	02/18/2017	$24.84
			$243.45
JEREMY BENDT	FORESTRY SUPPLIERS	01/30/2017	$601.16
	DOLLAR-GENERAL #8923	01/30/2017	$11.98
			$613.14
JEREMY COOPER	BROWNELLS INC	02/01/2017	$39.65
	IN TIFFIN ATHLETICS MATS	02/10/2017	$1,412.16
	IN TIFFIN ATHLETICS MATS	02/10/2017	$1.00
	LOWES #00385	02/14/2017	$112.07
	NIX TIRE	02/23/2017	$258.22
			$1,823.10
JEREMY GRIGSBY	IN SEAWORTHY OUTBOARD SE	02/07/2017	$369.57
	AMIRIX SYSTEM INC.	02/09/2017	$642.00
	TRACTOR SUPPLY COMPANY #	02/13/2017	$16.26
			$1,027.83
JEREMY LEMACKS	NAPA AUTO 0030273	02/09/2017	$83.47
	RUFFIN FARM SUPPLY	02/15/2017	$2,127.84
			$2,211.31
JEREMY SHANNON	AUTO GLASS WORKS	02/22/2017	$43.50
			$43.50
JESSICA CLEMENTS	UNIVERSITY OF S CAR	02/02/2017	$190.00
			$190.00
JIM BULAK	SPARKLE CAR WASH	02/06/2017	$13.95
	USPS PO 4525400044	02/08/2017	$33.50
			$47.45
JIM LEE	USPS PO 4533200440	02/02/2017	$2.80
	THE UPS STORE #3112	02/10/2017	$78.52
	WM SUPERCENTER #625	02/10/2017	$80.52
	WALMART.COM	02/22/2017	$17.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$179.59
JIMMY CAPPS JR	TIDAL MARINE ELECTRONIC	02/07/2017	$550.00
			$550.00
JOE ARD	FORMS AND SUPPLY - AOPD	02/16/2017	$144.49
			$144.49
JOE CARTEE II	BOGAN POWER LUBE & TIRE	02/14/2017	$69.95
			$69.95
JOE GELLICI	CAYCE ACE HARDWARE	02/22/2017	$8.11
			$8.11
JOE KOCH	MONRO 00003582	02/01/2017	$83.25
			$83.25
JOEL CHANACA	TIRE TOWN CONWAY	02/04/2017	$22.00
			$22.00
JOEY FRAZIER	SMITH RUBBER STAMP & SEAL	01/31/2017	$9.18
	FORMS AND SUPPLY - AOPD	01/31/2017	$196.07
	FORMS AND SUPPLY - AOPD	02/01/2017	$11.24
	COLUMBIA OFFICE FURNITURE	02/14/2017	$21.06
	FORMS AND SUPPLY - AOPD	02/17/2017	$315.35
	FORMS AND SUPPLY - AOPD	02/22/2017	$17.33
			$570.23
JOEY LINDLER	KNEECE'S CAR CARE	02/02/2017	$84.75
	LOWES #00385	02/08/2017	$171.70
	ADVANCE AUTO PARTS #8161	02/16/2017	$7.03
	TRACTOR SUPPLY # 1306	02/22/2017	$38.86
			$302.34
JOHN BEDINGFIELD	BARNWELL MR HANDY	01/30/2017	$35.00
	DOMYOWNPESTCONTROL.COM	02/04/2017	$701.28
	BARNWELL MR HANDY	02/10/2017	$853.63
			$1,589.91
JOHN DOWNER II	STAPLES 00104042	02/07/2017	$204.42
			$204.42
JOHN DUDLEY	OREILLY AUTO 00014746	02/15/2017	$160.99
	GARY RUSS CHEVROLET CADIL	02/24/2017	$295.15
			$456.14
JOHN JONES	HILL TIRE & AUTO CTR INC	02/13/2017	$213.60
			$213.60
JOHN LAWRENCE	LOWES #02967	02/27/2017	$7.92
	LOWES #02967	02/27/2017	$13.81
			$21.73
JOHN MCCRAW	COSTCO WHSE #1008	01/31/2017	$15.78
	CABELA'S RETAIL 051	02/06/2017	$234.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCCRAW	TRAILCAMPRO	02/07/2017	$729.80
			$979.96
JOHN MICHAEL WARD	LOWES #00603	01/31/2017	$22.87
	CONWAY AUTO PARTS	02/02/2017	$19.06
	BOST TUNE UP & ARGO	02/01/2017	$415.96
	CONWAY AUTO PARTS	02/06/2017	$398.38
	BOST TUNE UP & ARGO	02/06/2017	$162.20
			$1,018.47
JOHN PERRY	WAL-MART #7188	02/02/2017	$15.90
			$15.90
JOHN RINDER	WINSTEAD AUTOMOTIVE LLC	02/06/2017	$330.38
	CAROLINA EASTERN AIKEN	02/08/2017	$1,972.35
	JACK ROGERS TIRE	02/08/2017	$115.35
			$2,418.08
JOHNNY STOWE	SPARKLE CAR WASH	02/04/2017	$23.95
	OMAR BRADLEYS AUTOMOTIVE	02/20/2017	$320.40
			$344.35
JONATHAN DAVIS	CARQUEST AUTO SUPPLY	02/06/2017	$54.71
	TRACTOR-SUPPLY-CO #0471	02/08/2017	$55.10
	HARBOR FREIGHT TOOLS 532	02/08/2017	$217.27
	A1 TIRE OF ABBEVILLE LLC	02/10/2017	$271.77
			$598.85
JONATHAN TALLEY	THE HOME DEPOT #1130	01/31/2017	$114.78
	TRI-COUNTY ACE	02/04/2017	$31.77
	THE HOME DEPOT #1130	02/07/2017	$49.28
	LOWE ELECTRIC SUPPLY	02/08/2017	$4.60
	THE HOME DEPOT #1130	02/10/2017	$217.24
			$417.67
JORDAN COSTNER	RADIOSHACK COR00187518	02/06/2017	$34.31
	DS UPHOLSTERY & TRIM	02/21/2017	$350.00
			$384.31
JORDAN L MOSES	ADVANCE AUTO PARTS #6451	02/01/2017	$10.68
	NORTHERN TOOL EQUIP-SC	02/01/2017	$99.47
	JAMES RIVER EQUIPMENT	02/06/2017	$326.20
	B&B TIRE AND WHEEL	02/07/2017	$297.36
	CLOVER AUTO PARTS INC	02/08/2017	$70.71
	AIRGAS SOUTH	02/15/2017	$2,436.82
	LOWES #01776	02/16/2017	$46.46
	BOYD TIRE AND APPLIANCE	02/16/2017	$74.90
	FARMERS SERVICE CENTER	02/27/2017	$641.36
			$4,003.96
JORDAN NEELY	VWR INTERNATIONAL INC	02/28/2017	$444.25
			$444.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH BROWN	A1 TIRE OF ABBEVILLE LLC	02/15/2017	$45.00
	CARQUEST AUTO SUPPLY	02/24/2017	$29.05
			$74.05
JOSEPH HAZEL	DOLLAR GENERAL #17214	01/30/2017	$18.02
	WAL-MART #6887	02/10/2017	$38.15
	WAL-MART #6576	02/11/2017	$99.68
	DOLLAR GENERAL #17214	02/25/2017	$36.11
			$191.96
JOSEPH JORDAN	DS UPHOLSTERY & TRIM	02/07/2017	$325.00
			$325.00
JOSEPH WOODS	THOMAS SUPPLY CO INC	02/13/2017	$133.81
	DAWSON LUMBER COMPANY	02/13/2017	$172.44
	J AND S FLOORING INC	02/13/2017	$127.33
	TRACTOR SUPPLY #1457	02/17/2017	$150.45
	THOMAS SUPPLY CO INC	02/17/2017	$211.00
	BP#6173520CK STORE272387	02/17/2017	$58.84
			$853.87
JOSHUA REID	WEST MARINE #5547	02/01/2017	$42.63
			$42.63
JOSHUA WALLACE	ROBERTS TIRE	02/13/2017	$325.00
			$325.00
JOSHUA WILLIAMS	LOWES #00385	02/03/2017	$17.99
	LOWES #00385	02/09/2017	$7.52
	SOLINST CANADA LTD	02/16/2017	$577.40
			$602.91
JUDSON SMITH	K&A AUTOMOTIVE	01/31/2017	$835.52
	WALGREENS #6262	02/15/2017	$9.27
	IBS OF SOUTH CAROLINA	02/23/2017	$120.04
	SPORTSMANS WAREHOUSE 155	02/23/2017	$132.13
			$1,096.96
JULIE HOLLING	PSA MARKETPLACE	02/06/2017	$94.16
			$94.16
JULIUS LEARY	TIRE KINGDOM 190	02/08/2017	$130.72
	TIRE KINGDOM 190	02/10/2017	$571.63
	WM SUPERCENTER #6395	02/11/2017	$145.63
			$847.98
JUSTIN WHETSTONE	AUTO GLASS WORKS	02/13/2017	$43.50
	JOHNSON MARINE LLC	02/22/2017	$577.07
			$620.57
JUSTIN YOST	PENTAIR AQUATIC ECO SYS	02/02/2017	$43.28
	VWR INTERNATIONAL INC	02/02/2017	$77.95
	BULKNATURALOILS.COM	02/07/2017	$242.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	VWR INTERNATIONAL INC	02/10/2017	$56.34
	ADM ANIMAL NUTRITION	02/09/2017	$1,421.25
	ZEIGLER BROS INC	02/10/2017	$177.73
			$2,018.63
KAREN SWINK	AIKEN DISCOUNT TIRE INC	02/14/2017	$138.32
	FREDPRYOR CAREERTRACK	02/16/2017	$199.00
			$337.32
KARL BRENKERT	DELTA AIR 0062370514272	01/31/2017	$480.60
	TRULUCK POOLS	02/27/2017	$531.06
			$1,011.66
KATIE ANWEILER	FLOY TAG AND MFG INC	02/03/2017	$592.62
			$592.62
KATIE LUCIANO	UPS 1ZD559TY0320014210	02/02/2017	$49.58
	UPS 1ZD559TY0333385822	02/02/2017	$49.58
	UPS 1ZD56RT74397219420	02/02/2017	$40.90
			$140.06
KAY DANIELS	WALMART.COM	02/07/2017	$7.98
			$7.98
KAYLA BRANTLEY	TONYS AUTO PARTS	02/14/2017	$156.38
	COMMERCIAL TIRE REPAIR	02/14/2017	$234.00
	VESTA AT&T	02/16/2017	$27.93
	VZW DATA PLAN (GOCAM)	02/16/2017	$45.98
	AMERICAN AIR0012115525413	02/21/2017	$626.60
	THOMAS SUPPLY CO INC	02/22/2017	$1,316.62
	AT&T BILL PAYMENT	02/27/2017	$44.04
			$2,451.55
KEARY MULL	GRAND STRAND RENTAL	01/30/2017	$150.63
	TONYS AUTO PARTS	01/31/2017	$31.74
	GEORGETOWN MILL SUPPLIES	01/31/2017	$211.11
	GEORGETOWN HARDWARE	02/01/2017	$56.21
	AMAZON MKTPLACE PMTS	02/01/2017	$38.66
	COASTAL NISSAN	02/01/2017	$219.44
	BLANCHARD MACHINERY	02/03/2017	$414.95
	FASTENAL COMPANY01	02/06/2017	$232.23
	TONYS AUTO PARTS	02/06/2017	$803.36
	BLANCHARD MACHINERY	02/06/2017	$155.82
	BLANCHARD MACHINERY	02/08/2017	$98.33
	TRACTOR SUPPLY #1457	02/10/2017	$177.03
	MARSHALL`S MARINE-GEORGET	02/10/2017	$17.50
	THOMAS SUPPLY CO INC	02/10/2017	$7.59
	DAWSON LUMBER COMPANY	02/13/2017	$19.31
	GEORGETOWN MILL SUPPLIES	02/14/2017	$76.98
	THOMAS SUPPLY CO INC	02/15/2017	$123.67
	DAWSON LUMBER COMPANY	02/21/2017	$59.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	THOMAS SUPPLY CO INC	02/22/2017	$283.04
	GEORGETOWN HARDWARE	02/22/2017	$24.52
	TONYS AUTO PARTS	02/22/2017	$102.00
	GEORGETOWN MILL SUPPLIES	02/27/2017	$1,188.90
			$4,493.01
KEITH HIERS	LOWES #00655	02/01/2017	$200.10
			$200.10
KELL FITTS	ALTMAN TRACTOR & EQUIPME	02/02/2017	$709.76
	TURBEVILLE FARM AND HARDW	02/02/2017	$129.93
	AGRI SUPPLY - FLORENCE	02/07/2017	$294.03
	ALTMAN TRACTOR & EQUIPME	02/10/2017	$1,637.44
	NAPA TURBEVILLE 0001334	02/13/2017	$124.14
	NAPA TURBEVILLE 0001334	02/20/2017	$109.89
	C W WELDING LLC	02/20/2017	$800.00
	AGRI SUPPLY - FLORENCE	02/24/2017	$45.33
			$3,850.52
KENDRICK COPE	LOWES #02520	02/03/2017	$13.86
	HAMM HARDWARE CO.	02/15/2017	$50.04
	KNEECE'S CAR CARE	02/15/2017	$35.77
			$99.67
KENNETH FORRESTER	NORTHERN TOOL EQUIP	01/30/2017	$360.38
	POWELL GENERAL & EQU	02/03/2017	$187.18
	OAKWAY TRACTOR & IMPLE	02/03/2017	$48.46
	OAKWAY TRACTOR & IMPLE	02/03/2017	$102.21
	CUMMINS ATLANTIC #11	02/06/2017	$66.82
	OREILLY AUTO 00018838	02/15/2017	$36.84
	LOWES #00667	02/27/2017	$353.22
			$1,155.11
KENNETH PARSONS	NAPA JOHNSONVILE 0028225	01/30/2017	$102.56
	NAPA JOHNSONVILE 0028225	02/06/2017	$25.90
	NAPA JOHNSONVILE 0028225	02/06/2017	$110.08
	LOWES #01075	02/07/2017	$166.24
	HEMINGWAY POWER EQUIPMENT	02/08/2017	$84.74
			$489.52
KENSON KANCZUZEWSKI	WM SUPERCENTER #630	02/07/2017	$76.14
			$76.14
KEVIN KOLB	LOWES #03026	02/01/2017	$269.73
	AUTOZONE #3924	02/14/2017	$9.17
	CAROLINA POWER EQUIPMENT	02/16/2017	$150.45
	CAROLINA POWER EQUIPMENT	02/24/2017	$945.82
			$1,375.17
KEVIN KOLMOS	LOWES #00661	01/31/2017	$59.64
	VWR INTERNATIONAL INC	02/10/2017	$479.83
	VWR INTERNATIONAL INC	02/10/2017	$93.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLMOS	VWR INTERNATIONAL INC	02/10/2017	$895.75
	GIH GLOBALINDUSTRIALEQ	02/12/2017	$202.29
	LOWES #00661	02/16/2017	$9.20
			$1,739.87
KEVIN KUBACH	ACE HARDWARE CLASSIC	02/18/2017	$5.29
	WM SUPERCENTER #3222	02/21/2017	$5.16
			$10.45
KEVIN MURDAUGH	SWEAT IMP INC	02/09/2017	$145.30
	FORESTRY SUPPLIERS	02/08/2017	$371.31
	FORESTRY SUPPLIERS	02/14/2017	$61.50
	WESTBURY ACE HDWE	02/15/2017	$72.92
	NAPA AUTO 0030273	02/15/2017	$0.52
			$651.55
KEVIN SMITH	DEHART AUTO PARTS	02/18/2017	$258.53
			$258.53
KIM HUGHES	MICHAELS STORES 9813	02/22/2017	$24.93
	ORANGEBURG MILLING CO	02/22/2017	$2,082.97
	WELBORN INC	02/22/2017	$550.47
			$2,658.37
KIMBERLY LEVERICH	NASP INC	01/31/2017	$178.00
	FORMS AND SUPPLY - AOPD	01/31/2017	$75.49
	LOWES #00410	02/02/2017	$26.64
	WAL-MART #2712	02/02/2017	$64.09
	FORMS AND SUPPLY - AOPD	02/02/2017	$11.15
	FORMS AND SUPPLY - AOPD	02/09/2017	$955.86
	WM SUPERCENTER #2265	02/16/2017	$256.01
	FORMS AND SUPPLY - AOPD	02/15/2017	$155.67
	MICHAELS STORES 1193	02/16/2017	$29.66
	OFFICE DEPOT #379	02/16/2017	$75.94
			$1,828.51
KRISTA MCCUEN	H L MARINE SALES	02/09/2017	$522.49
	TRACTOR-SUPPLY-CO #0471	02/22/2017	$4.23
			$526.72
KRISTIE LUMLEY	LAKELANDS HARDWARE	01/31/2017	$62.08
	LOWES #00518	02/01/2017	$189.74
	BENJAMIN FRANKLIN PLUMBIN	02/06/2017	$947.00
	GUNNELLS MARINE UNLIMITED	02/21/2017	$51.10
			$1,249.92
KYLE RODGERS	THORNLEY OUTBOARDS	01/31/2017	$88.76
	WM SUPERCENTER #1146	02/06/2017	$46.18
	MARVINS #45	02/06/2017	$90.51
	LOWES #00358	02/08/2017	$88.39
	WAL-MART #1146	02/08/2017	$23.12
	MARVINS #45	02/09/2017	$23.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KYLE RODGERS	PALMETTO MARINE SERVICE	02/09/2017	$117.47
	WAL-MART #1146	02/09/2017	$78.65
	MARVINS #45	02/10/2017	$97.34
	CLEMSON ONLINE	02/10/2017	$500.00
	WM SUPERCENTER #1146	02/15/2017	$26.74
	PALMETTO MARINE SERVICE	02/15/2017	$99.75
			$1,280.22
KYNDEL MCCONCHIE	FACEBK YJEZABA5U2	02/06/2017	$250.01
	FACEBK G9PVQBN5U2	02/18/2017	$499.86
			$749.87
LANE HITE	JIFFY LUBE # 104	02/06/2017	$94.16
	HOSEPOWER USA	02/07/2017	$29.82
	W P LAW INC	02/10/2017	$723.54
	TRACTOR-SUPPLY-CO #0485	02/11/2017	$139.05
	A & A Electric Motor and	02/10/2017	$1,010.25
	LOWES #00499	02/13/2017	$46.95
	ADVANCE AUTO PARTS #8411	02/13/2017	$133.60
	W P LAW INC	02/14/2017	$1,281.76
	PET SUPPLIES PLUS #800	02/15/2017	$6.42
	LOWES #00499	02/15/2017	$140.33
	BI-LO GROCERY #5578	02/15/2017	$15.95
	GATEWAY SUPPLY COMPANY	02/16/2017	$241.55
	WW GRAINGER	02/16/2017	$30.33
	WW GRAINGER	02/16/2017	$133.71
	W P LAW INC	02/16/2017	$579.15
	PENTAIR AQUATIC ECO SYS	02/17/2017	$1,209.64
	MEMPHIS NET & TWINE CO.	02/17/2017	$206.87
	PENTAIR AQUATIC ECO SYS	02/21/2017	$2,477.05
	BLUELINE RENTAL #871	02/21/2017	$109.81
	LOWES #00499	02/22/2017	$270.46
	MANN TOOL AND SUPPLY	02/21/2017	$121.98
	AIRGAS SOUTH	02/22/2017	$32.40
	HOSEPOWER USA	02/22/2017	$50.84
	LOWES #00499	02/24/2017	$65.83
	WW GRAINGER	02/24/2017	$21.67
	WW GRAINGER	02/24/2017	$13.00
			$9,186.12
LANE PETERS	TRACTOR SUPPLY #1457	02/01/2017	$27.80
	PRICE REFRIGERATION & AC	01/31/2017	$85.00
	WASTE MGMT WM EZPAY	02/05/2017	$319.83
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$36.33
	WAL-MART #0625	02/06/2017	$47.33
	WAL-MART #5378	02/07/2017	$69.56
	WAL-MART #0625	02/16/2017	$45.98
	THE UPS STORE #3112	02/16/2017	$14.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$646.32
LARRY PRITCHER JR	ALL SEASONS TRUE VALUE	01/31/2017	$34.80
	PALMETTO PROPANE FUELS AN	02/07/2017	$30.00
	US INK AND TONER	02/14/2017	$371.44
	SQ JAMES ISLAND SIGNS	02/17/2017	$86.80
	OREILLY AUTO 00019802	02/20/2017	$41.20
	STAPLES 00115832	02/22/2017	$151.56
			$715.80
LAURENCE SUTLEY	SIGN PLUS	02/14/2017	$435.39
	AMAZON MKTPLACE PMTS	02/16/2017	$175.71
	AMAZON MKTPLACE PMTS	02/17/2017	$13.49
			$624.59
LEE ELLIS	WM SUPERCENTER #1037	02/03/2017	$34.78
	ADVANCE AUTO PARTS 5870	02/10/2017	$19.44
	SQ INTL WILDLIFE C	02/13/2017	$208.00
	LEXINGTON PRINTING	02/13/2017	$268.92
	PIT STOP SERVICE CENTER I	02/15/2017	$1,172.23
	Amazon.com	02/18/2017	$35.85
			$1,739.22
LEEANN HASELDEN	WEBBS WATER GARDENS	02/21/2017	$447.11
	FONDRIEST ENVIRONMENTAL I	02/21/2017	$408.50
	HACH COMPANY	02/22/2017	$199.07
			$1,054.68
LEO ROSE	SEEDMAN.COM/RACHAEL	02/15/2017	$22.65
	PENTAIR AQUATIC ECO SYS	02/18/2017	$121.66
	PENTAIR AQUATIC ECO SYS	02/18/2017	$21.27
	DIXIE TROPHIES INC	02/24/2017	$98.28
			$263.86
LEONA FORBES	ALL SEASONS TRUE VALUE	01/31/2017	$17.09
	VWR INTERNATIONAL INC	02/02/2017	$243.00
	LOWES #00661	02/21/2017	$62.93
			$323.02
LEVI KACZKA	AMAZON MKTPLACE PMTS	02/10/2017	$11.15
	AMAZON MKTPLACE PMTS	02/10/2017	$16.75
	NAPA AUTO SUPPLY	02/13/2017	$22.37
	LOWES #02948	02/14/2017	$8.54
	WM SUPERCENTER #1146	02/15/2017	$24.63
			$83.44
LILLY ODEA	SHELL OIL 57524052305	02/10/2017	$3.01
	LOWES #01064	02/14/2017	$83.75
	E-RIGGING.COM	02/15/2017	$303.85
	HORSE GARDEN ACE HAR	02/14/2017	$4.30
	BD0009 VALVOLINE INSTANT	02/15/2017	$79.25
	WM SUPERCENTER #1286	02/23/2017	$4.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$478.45
LISA WALTERS	STAPLES 00108282	02/10/2017	$30.77
	STAPLES 00108282	02/10/2017	$80.99
			$111.76
LYNDA HOLSEBERG	USPS PO 4508400431	02/08/2017	$29.40
	USPS PO 4508400431	02/14/2017	$4.11
			$33.51
LYNN QUATTRO	TUTEN'S IGA	01/31/2017	$688.49
	TUTEN'S IGA	02/02/2017	$1,367.28
	WM SUPERCENTER #1286	02/09/2017	$145.86
			$2,201.63
MACKENZIE D GALLIEN	OREILLY AUTO 00044875	02/07/2017	$19.25
	STILL'S SMALL ENGI	02/16/2017	$61.20
	NAPA AUTO PARTS 0020619	02/16/2017	$3.52
	NAPA AUTO PARTS 0020619	02/16/2017	$69.73
	TRACTOR SUPPLY CO #1708	02/22/2017	$12.24
	LOWES #00639	02/22/2017	$148.47
	BOLEN QUALITY BUILDING	02/24/2017	$210.84
			$525.25
MAIA INGLE	US INK AND TONER	02/06/2017	$1,129.28
			$1,129.28
MARC CRIBB	KING CADILLAC OLDS GMC TR	02/03/2017	$237.12
			$237.12
MARCUS AUSTIN	LOWES #00661	02/02/2017	$81.16
	ALL SEASONS TRUE VALUE	02/06/2017	$46.40
	ALL SEASONS TRUE VALUE	02/17/2017	$13.34
	LOWES #00661	02/23/2017	$7.66
	WM SUPERCENTER #2348	02/23/2017	$38.16
	LOWES #00661	02/23/2017	$121.79
			$308.51
MARCUS SMITH	WM SUPERCENTER #4420	02/03/2017	$34.68
			$34.68
MARIA COX LAMM	PUBLIC STORAGE 25867	02/04/2017	$162.00
	FORMS AND SUPPLY - AOPD	02/13/2017	$17.61
			$179.61
MARION BAKER III	LOVE CHEVROLET 2 QUICK LU	02/10/2017	$41.19
			$41.19
MARK CAREY	ADVANCE AUTO PARTS #5010	02/08/2017	$20.32
	ABBOTTS AUTO CARE AND TIR	02/09/2017	$101.21
			$121.53
MARK CARROLL	FREEMAN GAS & ELEC - 15	02/03/2017	$215.79
	THE TIRE SHOP	02/08/2017	$185.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	FIRMIN FORD INC.	02/10/2017	$243.19
	ROBERTSONS ACE	02/13/2017	$28.88
			$673.12
MARK DERCOLE	WEST MARINE #1264	01/30/2017	$18.42
	LOWES #00661	02/08/2017	$28.93
	WEST MARINE #1264	02/08/2017	$56.03
	MEMPHIS NET & TWINE CO.	02/10/2017	$100.42
	WEST MARINE #1264	02/21/2017	$342.05
	LOWES #00539	02/23/2017	$31.29
	LOWES #01705	02/23/2017	$34.20
	SOUTH CONWAY HARDWARE	02/24/2017	$15.57
			$626.91
MARK FERRELL	NICHOLS STORE	02/01/2017	$2,308.50
	PIGGLY WIGGLY #181	02/03/2017	$35.45
	EXPRESS LUBE OF YORK INC	02/22/2017	$67.84
			$2,411.79
MARK HALL	FORESTRY SUPPLIERS	01/31/2017	$80.18
	MCNEELY'S STORE & RENTAL	02/02/2017	$16.00
	TRI-COUNTY ACE	02/13/2017	$165.09
	LOWES #01990	02/23/2017	$348.03
	LOWES #01990	02/27/2017	$79.37
			$688.67
MARK JERVEY	HONDA OF SUMTER	02/10/2017	$158.40
			$158.40
MARK LITZ	BLUEDOG INK.COM	02/06/2017	$59.94
	ACCESS WIRELESS DATA SOLU	02/06/2017	$691.05
	DIGICERT INC	02/09/2017	$419.00
	BLUEDOG INK.COM	02/14/2017	$112.93
	SILICON SOLUTIONS	02/24/2017	$83.11
			$1,366.03
MARK MCALISTER	GEORGETOWN AUTO GLASS INC	02/06/2017	$224.80
	RECONYX, INC	02/06/2017	$63.30
	WM SUPERCENTER #625	02/13/2017	$8.53
	SHERWIN WILLIAMS 702994	02/20/2017	$73.00
	TRACTOR SUPPLY #1457	02/20/2017	$29.56
	FASTENAL COMPANY01	02/22/2017	$3.21
	WAL-MART #0625	02/22/2017	$78.12
	THE HOME DEPOT #1122	02/26/2017	$151.79
			$632.31
MARSHALL MONTS	SPORTSMANS WAREHOUSE 155	02/01/2017	$173.25
	LOWES #03050	02/06/2017	$42.77
	TONYS RV PARTS & SERVICE	02/10/2017	$2,292.11
	BI-LO GROCERY #5280	02/16/2017	$23.93
	CABELA'S RETAIL 051	02/24/2017	$763.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,295.22
MARTIN HARKINS	WM SUPERCENTER #624	02/02/2017	$22.12
			$22.12
MARY BUNCH	THE UPS STORE 3497	02/06/2017	$175.29
	Amazon.com	02/06/2017	$194.55
	PAPER DIRECT	02/14/2017	$85.25
	CAMPUS COPY SHOP	02/14/2017	$19.26
	AMAZON MKTPLACE PMTS	02/22/2017	$7.89
	AMAZON MKTPLACE PMTS	02/26/2017	$22.98
			$505.22
MARY ELLEN WILLIAMS	STAPLS7170676832000001	02/04/2017	$46.20
	FORMS AND SUPPLY - AOPD	02/06/2017	$169.81
	FASTENAL COMPANY01	02/08/2017	$834.52
	HANCKEL MARINE	02/09/2017	$2,472.63
	FORMS AND SUPPLY - AOPD	02/08/2017	$146.08
	WALMART.COM	02/17/2017	$91.77
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$91.49
	FORMS AND SUPPLY - AOPD	02/23/2017	$129.44
			$3,981.94
MARY MARTIN	NORTHERN TOOL EQUIP	02/03/2017	$47.65
	HILL TIRE & AUTO CTR INC	02/14/2017	$38.15
	SEELS OUTBOARD INC- MT P	02/21/2017	$55.27
	LOWES #00539	02/21/2017	$270.82
	VOSS SIGNS	02/22/2017	$1,767.50
			$2,179.39
MATTHEW BROWN	LOW COUNTRY GOLF CARS	02/08/2017	$874.80
	STATESBORO ELECTRIC MOTOR	02/08/2017	$1,796.00
	ADVANCE AUTO PARTS 6528	02/13/2017	$436.73
	LOWES #01533	02/21/2017	$115.51
	THE HOME DEPOT #1115	02/21/2017	$34.00
	THE HOME DEPOT #1115	02/23/2017	$123.32
	NAPA AUTO PARTS 196	02/27/2017	$28.61
			$3,408.97
MATTHEW HOLIDAY	TIRE TOWN CONWAY	01/30/2017	$29.14
	TIRE TOWN CONWAY	01/30/2017	$84.06
	TIRE TOWN CONWAY	02/04/2017	$812.96
	WESCO TRAILERS	02/27/2017	$12.68
			$938.84
MATTHEW MCDONOUGH	SHERWIN WILLIAMS 702391	02/03/2017	$327.96
	ALL SEASONS TRUE VALUE	02/06/2017	$142.70
	HARRIS TEETER #456	02/13/2017	$28.38
			$499.04
MATTHEW OLIVER	SEA ISLAND MARINE	02/14/2017	$366.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$366.37
MATTHEW OWEN	PALMETTO TIRE AND SERVICE	02/24/2017	$63.92
			$63.92
MATTHEW SCALES	ROBINSON'S TRUE VALUE	01/31/2017	$43.43
	JORDANS ACE HARDWARE 0077	01/31/2017	$13.77
	TRACTOR-SUPPLY-CO #0503	02/07/2017	$132.51
	TRACTOR-SUPPLY-CO #0503	02/09/2017	$10.59
	SQ HUMPHRIES HEATING & A	02/13/2017	$95.00
	G W HEMBREE SERVICES	02/20/2017	$1,249.50
	CPS 2007 HENDERSONVILLE	02/27/2017	$330.00
			$1,874.80
MATTHEW SMITH	WILLISTON TIRE & AUTO	01/31/2017	$551.86
			$551.86
MATTHEW STEWART	MR LUBE	02/16/2017	$38.77
			$38.77
MATTHEW WALKER	TFS FISHERSCI ECOM ATL	02/10/2017	$288.08
	TFS FISHERSCI ECOM ATL	02/15/2017	$73.95
	TFS FISHERSCI ECOM ATL	02/23/2017	$54.86
			$416.89
MEG GAILLARD	DELTA AIR Baggage Fee	02/04/2017	$25.00
	DELTA AIR Baggage Fee	02/10/2017	$25.00
	BI-LO GROCERY #5282	02/16/2017	$83.91
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$193.86
			$327.77
MICHAEL BLANTON	BRUCE BROWN HEATING AND A	02/07/2017	$373.00
	ADVANCE AUTO PARTS #5390	02/09/2017	$520.33
	GEORGETOWN NAPA 0027140	02/09/2017	$202.09
	ADVANCE AUTO PARTS #5390	02/13/2017	$162.45
	R C JACOBS PLUMBING HEATI	02/17/2017	$558.50
	THOMAS SUPPLY CO INC	02/27/2017	$314.88
			$2,131.25
MICHAEL BROCK	BROCKS AUTO REPAIR	02/25/2017	$35.00
	STAPLES 00115832	02/24/2017	$742.57
	LOWES #00661	02/24/2017	$36.33
			$813.90
MICHAEL DAVIS	PENDARVIS CHEVROLET INC	01/31/2017	$950.01
			$950.01
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/31/2017	$37.79
	PARKS AUTO PARTS-JIS	02/01/2017	$24.48
	PARKS AUTO PARTS-JIS	02/02/2017	$45.07
	PARKS AUTO PARTS-JIS	02/02/2017	$37.02
	RICK HENDRICK CHEVROLET	02/01/2017	$205.22
	PARKS AUTO PARTS-JIS	02/03/2017	$20.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/03/2017	$96.22
	PARKS AUTO PARTS-JIS	02/06/2017	$80.75
	PARKS AUTO PARTS-JIS	02/06/2017	$15.23
	PARKS AUTO PARTS-JIS	02/08/2017	$25.42
	PARKS AUTO PARTS-JIS	02/08/2017	$29.02
	PARKS AUTO PARTS-JIS	02/08/2017	$78.87
	PARKS AUTO PARTS-JIS	02/08/2017	$83.96
	RICK HENDRICK DODGE 9990	02/08/2017	$136.80
	HEND LUXURY COL CHARLEST	02/09/2017	$542.50
	PARKS AUTO PARTS-JIS	02/10/2017	$32.03
	PARKS AUTO PARTS-JIS	02/10/2017	$132.78
	HAY TIRE PROS - CH	02/14/2017	$74.85
	PARKS AUTO PARTS-JIS	02/15/2017	$26.56
	PARKS AUTO PARTS-JIS	02/16/2017	$28.27
	PARKS AUTO PARTS-JIS	02/17/2017	$202.33
	PARKS AUTO PARTS-JIS	02/17/2017	$25.68
	PARKS AUTO PARTS-JIS	02/17/2017	$15.37
	PARKS AUTO PARTS-JIS	02/17/2017	$42.53
	PARKS AUTO PARTS-JIS	02/22/2017	$58.24
	PARKS AUTO PARTS-JIS	02/22/2017	$53.01
	PARKS AUTO PARTS-JIS	02/22/2017	$29.25
	MOBILE COMMUNICATI	02/23/2017	$52.15
	PARKS AUTO PARTS-JIS	02/24/2017	$9.09
	PARKS AUTO PARTS-JIS	02/24/2017	$86.07
	PARKS AUTO PARTS-JIS	02/24/2017	$16.28
	PARKS AUTO PARTS-JIS	02/27/2017	$37.36
	PARKS AUTO PARTS-JIS	02/27/2017	$34.19
	PARKS AUTO PARTS-JIS	02/27/2017	$131.20
			$2,546.36
MICHAEL HODGES	AMAZON MKTPLACE PMTS	01/31/2017	$114.75
	LOWES #00661	02/03/2017	$12.21
	ROLANKA INTERNATIONAL	02/06/2017	$44.13
	LOWES #00661	02/07/2017	$52.19
	AMAZON MKTPLACE PMTS	02/10/2017	$18.75
	LOWES #00661	02/16/2017	$64.84
			$306.87
MICHAEL HOOK	4IMPRINT	01/31/2017	$391.04
	ADVANCE AUTO PARTS #5290	02/10/2017	$29.40
	FORESTRY SUPPLIERS	02/10/2017	$296.23
			$716.67
MICHAEL LAWTER	72 MARINE SALES FUEL	02/24/2017	$11.76
			$11.76
MICHAEL PARKER	DRIGGERS SMALL ENGINE, IN	02/06/2017	$68.37
	HILL TIRE & AUTO CTR INC	02/13/2017	$43.63
	HOLLY HILL FARM CENTER	02/15/2017	$553.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	DRIGGERS SMALL ENGINE, IN	02/14/2017	$58.46
	DRIGGERS SMALL ENGINE, IN	02/24/2017	$68.91
	VESTA AT&T	02/25/2017	$28.18
			$821.28
MICHAEL RAWL	HOLLYWOOD HARDWARE	01/31/2017	$46.69
	HOLLYWOOD HARDWARE	02/07/2017	$17.14
	GORMAN BROS ALIGNMENT	02/07/2017	$36.56
	BLANCHARD EQUIPMENT - ST	02/09/2017	$2,011.70
	EDISTO ACE HARDWARE	02/12/2017	$42.28
	TITAN TERMITE AND PEST	02/10/2017	$165.00
	TRACTOR SUPPLY COMPANY #	02/15/2017	$110.06
	LOWES #00655	02/18/2017	$541.42
	BLANCHARD EQUIPMENT - ST	02/17/2017	$708.55
	TRACTOR SUPPLY COMPANY #	02/26/2017	$74.84
	EDISTO ACE HARDWARE	02/27/2017	$82.44
			$3,836.68
MICHAEL STEPHENS	PAYPAL PRINTSOLUTI	02/03/2017	$1,473.55
	PAYPAL PRINTSOLUTI	02/04/2017	$890.40
	OFFICE DEPOT #2349	02/02/2017	$142.18
	CAYCE ACE HARDWARE	02/08/2017	$59.42
	GOODYEAR AUTO SVS CT 2323	02/25/2017	$815.98
			$3,381.53
MICHAEL THOMAS	SpeeDee Oil Change, James	01/31/2017	$230.15
	TIDAL MARINE ELECTRONIC	02/07/2017	$2,455.00
	SMK SURVEYMONKEY.COM	02/19/2017	$26.00
			$2,711.15
MIKE ARENDT	EASTERN MARINE	02/08/2017	$480.81
	CLS AMERICA INC.	02/15/2017	$70.16
	W P LAW INC	02/17/2017	$111.53
	FASTENAL COMPANY01	02/21/2017	$263.87
	FASTENAL COMPANY01	02/27/2017	$7.60
			$933.97
MIKE VAUGHN	TRACTOR SUPPLY CO #1564	02/09/2017	$396.00
	WASH WIZARD M.C.	02/15/2017	$20.00
			$416.00
MIKE WILSON	ADT SECURITY 017600655	02/09/2017	$19.44
	ADT SECURITY 017600654	02/09/2017	$706.56
			$726.00
MOLLY KNEECE	WM SUPERCENTER #625	01/31/2017	$64.62
	FASTENAL COMPANY01	02/01/2017	$311.88
	TRACTOR SUPPLY #1457	02/08/2017	$141.07
	BRIDGEWELL RESOURCES	02/09/2017	$2,295.15
	USA DISCOUNT WAREHOUSE	02/27/2017	$59.99
			$2,872.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	SMITH RUBBER STAMP & SEAL	01/31/2017	$18.36
	FORMS AND SUPPLY - AOPD	01/31/2017	$188.67
	SMITH RUBBER STAMP & SEAL	02/08/2017	$90.67
	US INK AND TONER	02/08/2017	$363.35
	DTV DIRECTV SERVICE	02/08/2017	$27.55
	FORMS AND SUPPLY - AOPD	02/10/2017	$154.02
	SXM SIRIUSXM.COM/ACCT	02/21/2017	$340.11
			$1,182.73
NATHAN BROOKING	M AND A QUICK LUBE	02/10/2017	$40.37
			$40.37
NEAL SUTLER	WM SUPERCENTER #4384	02/02/2017	$64.82
			$64.82
NICHOLAS SMITH	TRACTOR SUPPLY CO #1743	02/03/2017	$21.59
	PALMETTO TIRE AND SERVICE	02/06/2017	$1,012.08
	CABELA'S RETAIL 062	02/22/2017	$987.79
			$2,021.46
NICK MOSKOS	SOUTHERN TREE SERVICES	01/30/2017	$2,499.00
			$2,499.00
NICK WALLOVER	CNT JOHNS ISLAND	02/08/2017	$18.39
	HOLLYWOOD HARDWARE	02/23/2017	$212.07
			$230.46
OTIS ALLEN JR	RITE AID STORE - 11670	02/06/2017	$6.48
			$6.48
OVIDIU CARADINTA	TRACTOR SUPPLY CO #1564	02/09/2017	$137.75
	BLANCHARD MACHINERY	02/13/2017	$2,484.03
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$2,283.86
	R C JACOBS PLUMBING HEATI	02/23/2017	$552.50
			$5,458.14
PAMELA CORWIN	PENTAIR AQUATIC ECO SYS	02/08/2017	$1,656.70
	TRACTOR SUPPLY # 1349	02/16/2017	$385.07
	ZAZZLE USD	02/23/2017	$23.80
	WM SUPERCENTER #1146	02/24/2017	$26.31
			$2,091.88
PARKER SHARPE	BUDDY`S AUTO	02/03/2017	$356.75
	ADVANCE AUTO PARTS #5360	02/09/2017	$38.50
			$395.25
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2369	02/24/2017	$112.16
			$112.16
PATRICK CLONINGER	CHECKER LUBE CAR CARE #2	02/02/2017	$502.34
	ACADEMY SPORTS #148	02/03/2017	$169.01
	BENSONS FARM SUPPLY	02/09/2017	$19.90
	GRIFF'S FARM AND H	02/21/2017	$88.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CLONINGER	TRACTOR-SUPPLY-CO #0440	02/23/2017	$312.30
	JAGER PRO	02/26/2017	$25.00
			$1,116.91
PATRICK MCCASKILL	QUALITY TIRE AND SERVI	02/07/2017	$96.32
	HARTSVILLE OUTDOOR EQUIPM	02/16/2017	$32.34
			$128.66
PATTY CASTINE	COLONIAL PRINTING INC	01/31/2017	$414.58
	LEXINGTON PRINTING	01/31/2017	$169.56
	OFFICE DEPOT #1214	02/07/2017	$34.70
	OFFICE DEPOT #5101	02/07/2017	$86.79
	OFFICE DEPOT #1214	02/10/2017	$179.54
	COLONIAL PRINTING INC	02/15/2017	$237.83
			$1,123.00
PAULETTE MIKELL	BUDGET BLINDS OF WEST ASH	02/09/2017	$805.25
			$805.25
PHILLIP ROBERTSON	BERMUDA TRIANGLE	02/17/2017	$41.55
	MR LUBE	02/20/2017	$35.56
			$77.11
PRESTON CHRISMAN	THE HOME DEPOT #1114	01/31/2017	$29.20
	SAMS HOME CENTER	02/01/2017	$196.56
	BUTCHS PLUMBING SERVICE	02/03/2017	$148.00
	HOMEDEPOT.COM	02/08/2017	$236.08
	THE HOME DEPOT #1114	02/10/2017	$76.08
	THE HOME DEPOT #1114	02/24/2017	$39.56
			$725.48
PRESTON GARNER	SPEEDWAY EXPRESS LUB	02/13/2017	$20.00
			$20.00
RANDY HERING	THE BOAT SHED INC	02/06/2017	$225.38
	MASON TIRE AND AUTO SERVI	02/21/2017	$150.35
			$375.73
RAY LEWIS	STAPLES 00111807	01/30/2017	$59.34
			$59.34
REBECCA GORDON	SMITH RUBBER STAMP & SEAL	02/08/2017	$280.80
	US INK AND TONER	02/15/2017	$368.86
	DELTA AIR 0062372839681	02/15/2017	$865.60
	DELTA AIR 0062372839680	02/15/2017	$865.60
	AMERICAN AIR0012114573202	02/15/2017	$722.60
	CORRUGATED CONTAINERS INC	02/16/2017	$67.17
	FORMS AND SUPPLY - AOPD	02/17/2017	$46.41
			$3,217.04
REUBEN WILLIAMS	SEA SCHOOL CHARLESTON	02/21/2017	$80.00
			$80.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BARWICK	WHITE JONES ACE	02/24/2017	$26.19
			$26.19
RICHARD BASSETT	WARDEN & SMITH INC	02/07/2017	$1,814.40
	USPS PO 4515000520	02/08/2017	$52.84
	CMC BUILDING SUPPLY INC	02/21/2017	$45.74
			$1,912.98
RICHARD BOYKIN	LOWES #00626	01/31/2017	$420.25
	LOWES #00626	02/01/2017	$346.96
	SIMPSONS ACE HDWE	02/03/2017	$193.81
	LOWES #00626	02/03/2017	$165.25
	BACK WOODS QUAIL CLUB	02/07/2017	$2,371.12
			$3,497.39
RICHARD BYRD	REVENUE & FISCAL AFFAIRS	02/17/2017	$615.00
			$615.00
RICHARD COVINGTON	LEROYS SERVICE STATION	02/05/2017	$638.85
	NOLANS SERVICE STATION	02/20/2017	$145.00
			$783.85
RICHARD MORTON	XPRESS LUBE OF CLEMSON	02/15/2017	$74.24
			$74.24
RICHARD STEVENS	XPRESS LUBE LAKE CITY	02/14/2017	$97.47
			$97.47
RICHIE EVITT	LEE FISHER INTERNATIONAL	02/01/2017	$42.69
	WW GRAINGER	02/07/2017	$14.51
	ED CUMINGS	02/08/2017	$152.53
	WM SUPERCENTER #2348	02/14/2017	$27.73
	WW GRAINGER	02/23/2017	$29.08
			$266.54
RICK SLACK	EREPLACEMENTPARTS.COM	02/03/2017	$21.44
	IN PRECISION COMPONENTS	02/09/2017	$899.00
	ABSOLUTEAQU	02/10/2017	$206.79
	ABSOLUTEAQU	02/10/2017	$206.79
	ABSOLUTEAQU	02/10/2017	$206.79
	ABSOLUTEAQU	02/10/2017	$206.79
	LOWES #02803	02/13/2017	$324.92
	VIACHEM	02/13/2017	$20.00
	CMC BUILDING SUPPLY INC	02/16/2017	$2.78
	WM SUPERCENTER #642	02/16/2017	$57.25
	SWEENEY ENTERPRISES INC	02/24/2017	$6.50
			$2,159.05
RICKY DEAVERS	TONYS AUTO PARTS	02/09/2017	$246.99
	TONYS AUTO PARTS	02/11/2017	$19.14
	FASTENAL COMPANY01	02/16/2017	$19.41
	TRACTOR SUPPLY #1457	02/16/2017	$53.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$338.98
ROB HARRISON	WAL-MART #3222	01/31/2017	$29.87
	PENDLETON TIRE COMPANY	02/08/2017	$1,004.79
	BUDDYS CHAIN SAW	02/09/2017	$82.24
	CANNON & SONS, INC.	02/09/2017	$45.39
	NEVILLE HARDWARE	02/09/2017	$236.38
	TRI-COUNTY ACE	02/14/2017	$34.82
	OCONEE WELDING SUPPLY INC	02/16/2017	$60.79
	OFFICE DEPOT #379	02/24/2017	$32.09
			$1,526.37
ROBBIE SMITH	LOWES #01521	02/16/2017	$33.47
	WM SUPERCENTER #1383	02/16/2017	$58.57
	MIKES MARINE REPAIR INC	02/17/2017	$419.06
	SEA ISLAND MARINE	02/21/2017	$927.35
	SAMS CLUB #6582	02/24/2017	$178.25
			$1,616.70
ROBERT BEDELL	SHUMAN OWENS SUPPLY	02/07/2017	$42.76
	RIVERWINDS LANDING INC	02/15/2017	$24.12
	ADVANCE AUTO PARTS #5010	02/17/2017	$57.77
	MID CAROLINA MARINE, INC	02/23/2017	$62.04
	JIFFY LUBE # 104	02/24/2017	$159.43
			$346.12
ROBERT F LOWERY	MEMPHIS NET & TWINE CO.	02/06/2017	$412.29
	XPRESS LUBE OF SENECA BYP	02/21/2017	$73.63
			$485.92
ROBERT GILBERT	AGRI SUPPLY - FLORENCE	02/23/2017	$394.26
			$394.26
ROBERT MARTORE	DIVERSDIRECT COM	01/30/2017	$182.50
	LEISURE PRO LTD	02/13/2017	$59.95
	ESSLINGERCO	02/15/2017	$58.02
	LEISURE PRO LTD	02/27/2017	$89.65
			$390.12
ROBERT MCCULLOUGH	SHELL OIL 53918000349	02/03/2017	$5.33
			$5.33
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	02/09/2017	$2,999.20
			$2,999.20
ROBERT MILLER	GRIFF'S FARM AND H	02/08/2017	$128.29
	HARBOR FREIGHT TOOLS 645	02/09/2017	$174.88
	VICKERYS OUTDOOR POWRE	02/09/2017	$102.81
	THE HOME DEPOT #6918	02/13/2017	$87.31
	NUERA TRANSPORT ONLINE	02/21/2017	$18.75
	TRI-COUNTY ACE	02/22/2017	$30.46
	BWI - GREENVILLE/	02/22/2017	$154.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MILLER	EAGLE CARPORTS INC	02/23/2017	$948.70
			$1,645.57
ROBERT STROUD	FOURMAN`S REPAIR SHOP	02/23/2017	$80.00
	ROCK HILL INDUST PIPING	02/23/2017	$45.00
			$125.00
ROBERT TANNER	FOXWORTHS TIRE & AUTO	02/16/2017	$47.90
			$47.90
ROBERT WIGGERS	LOWES #00539	02/14/2017	$53.72
			$53.72
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	02/22/2017	$37.30
			$37.30
RODNEY PAULK	WALGREENS #10227	02/15/2017	$4.63
			$4.63
RONALD AHLE	3 MAN AUTO SERVICE	02/09/2017	$80.76
			$80.76
RONALD TALBERT	SUBURBAN PROPANE	02/22/2017	$692.47
	XPRESS LUBE OF CLEMSON	02/22/2017	$46.30
			$738.77
ROSS SELF	AMAZON MKTPLACE PMTS	02/23/2017	$119.85
	AMAZON MKTPLACE PMTS	02/23/2017	$28.88
	CABELAS.COM	02/25/2017	$1,295.87
	CABELAS.COM	02/25/2017	$259.18
	AMAZON MKTPLACE PMTS	02/24/2017	$26.52
			$1,730.30
RUSSELL MONNET	WAL-MART #1146	02/06/2017	$74.46
	WATEREE DIVE CENTER INC	02/09/2017	$1,328.75
	LOWES #00385	02/13/2017	$78.82
	NORTHERN TOOL EQUIP SC	02/13/2017	$128.09
	JIFFY LUBE #3282	02/15/2017	$114.32
	HILL TIRE & AUTO CTR INC	02/15/2017	$131.96
			$1,856.40
RYAN MOON	PERFORMANCE TIRE AND AUTO	02/15/2017	$229.42
	ADVANCE AUTO PARTS 5540	02/17/2017	$24.60
			$254.02
RYAN TYLER	AUTO PARTS, INC	01/30/2017	$782.84
	HILL TIRE & AUTO CTR INC	01/31/2017	$225.35
	HILL TIRE & AUTO CTR INC	02/02/2017	$12.00
	SPARROW & KENNEDY TRACTOR	02/08/2017	$1,266.46
	GIH GLOBALINDUSTRIALEQ	02/14/2017	$1,969.94
	VEREENS FERTILIZER	02/14/2017	$309.02
	JAGER PRO	02/15/2017	$25.00
	HARBOR FREIGHT TOOLS 129	02/17/2017	$416.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$5,007.23
RYAN YADEN	THE HOME DEPOT #1118	01/30/2017	$89.38
	PRO SCUBA INSPECTORS	02/13/2017	$688.50
	LOWES #00539	02/17/2017	$194.79
	CHARLESTON SCUBA INC	02/17/2017	$485.00
	SHERWIN WILLIAMS 702391	02/27/2017	$376.46
			$1,834.13
SAM CHAPPELEAR	HILL TIRE & AUTO CTR INC	01/31/2017	$318.16
	WM SUPERCENTER #2928	02/23/2017	$30.18
			$348.34
SAM STOKES JR	GOODSONS PURE	02/02/2017	$40.00
	UFIRST LAUNDRY SVCS	02/06/2017	$21.33
	CU ACCTS RCVBL ONLINE	02/10/2017	$317.00
	UFIRST LAUNDRY SVCS	02/13/2017	$21.33
	UFIRST LAUNDRY SVCS	02/20/2017	$21.33
	UFIRST LAUNDRY SVCS	02/27/2017	$22.42
			$443.41
SANDY RUCKER	FEDEX 785464047075	02/01/2017	$27.50
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	IRMO TROPHY OF S CAROLINA	02/06/2017	$185.97
	SLED BACKGROUND CHE	02/06/2017	$26.00
	OFFICE DEPOT #332	02/06/2017	$56.14
	SAMS INTERNET	02/07/2017	$159.70
	SAMSCLUB #6203	02/07/2017	$30.45
	SMITH RUBBER STAMP & SEAL	02/09/2017	$56.69
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	GAN 1120GRNVILLENEWCIR	02/14/2017	$14.95
	FORMS AND SUPPLY - AOPD	02/15/2017	$174.12
	FORMS AND SUPPLY - AOPD	02/24/2017	$79.44
	SLED BACKGROUND CHE	02/23/2017	$26.00
			$1,148.96
SARAH CHABAANE	4IMPRINT	02/03/2017	$561.03
	WWW.FLAGSIMPORTER.COM	02/08/2017	$38.30
			$599.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HOWARD	Amazon.com	02/15/2017	$22.04
			$22.04
SCOTT MEISTER	DELTA AIR 0062371875157	02/03/2017	$593.10
	SQ BCT ATLANTA	02/20/2017	$22.27
			$615.37
SHIRLEY RABON	WAL-MART #2348	02/04/2017	$250.72
	WAL-MART #1748	02/04/2017	$127.65
			$378.37
SIMEON ELLIS	STAPLES 00115832	02/01/2017	$55.27
	STAPLES 00115832	02/01/2017	$242.15
	STAPLES 00115832	02/04/2017	$9.21
	WM SUPERCENTER #1748	02/13/2017	$8.64
			$315.27
SIMEON THORNHILL	BOBCAT OF CHARLESTON	02/07/2017	$33.11
	WM SUPERCENTER #4384	02/09/2017	$9.20
	SPARROW & KENNEDY TRACTOR	02/14/2017	$149.62
			$191.93
SIRION GIBSON	GOODYEAR FRASIER TIRE SER	02/01/2017	$25.00
	JONES CHEVROLET CO. INC	02/20/2017	$541.90
			$566.90
SPENCER DRIGGERS	C W WELDING LLC	02/14/2017	$40.00
			$40.00
STANLEY ABERNATHY	MR LUBE	02/03/2017	$36.07
			$36.07
STEPHEN BRYANT	TIDAL WAVE AUTO SPA	02/03/2017	$19.99
	ADVANCE AUTO PARTS #5363	02/27/2017	$159.40
			$179.39
STEPHEN CZWARTACKI	WAL-MART #2348	02/03/2017	$108.76
	PETCO 1528 63515282	02/03/2017	$7.58
	AMAZON MKTPLACE PMTS	02/08/2017	$110.00
	BEAUFORT MARINE SUPPLY	02/09/2017	$348.00
	PENTAIR AQUATIC ECO SYS	02/10/2017	$34.03
	SNL CORPORATION	02/08/2017	$66.83
	AMAZON MKTPLACE PMTS	02/10/2017	$134.99
	Amazon.com	02/13/2017	$25.12
	FORMS AND SUPPLY - AOPD	02/14/2017	$124.95
	QNR SALES	02/15/2017	$119.00
	MEMPHIS NET & TWINE CO.	02/17/2017	$107.74
	TFS FISHERSCI ECOM CHI	02/21/2017	$33.36
	MEMPHIS NET & TWINE CO.	02/23/2017	$61.25
			$1,281.61
STEPHEN LONG	CAROLINA CHAIN & CABLE N	02/03/2017	$529.27
	DEMCO INC	02/06/2017	$90.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	ALL SEASONS TRUE VALUE	02/08/2017	$45.47
	VWR INTERNATIONAL INC	02/10/2017	$1,114.77
	STAPLES DIRECT	02/18/2017	$542.39
	RECCO INTERNATIONAL INC	02/27/2017	$238.76
			$2,561.59
STEPHEN SIMPSON	NICHOLS STORE	02/01/2017	$2,492.45
	SUNSHINE PROMOTIONS	02/16/2017	$2,434.70
			$4,927.15
STEVE MASTERS	STAPLES 00108779	02/18/2017	$41.72
	TRACTOR SUPPLY CO #1675	02/18/2017	$124.09
			$165.81
STEVEN JOHNSON	HYDRO TECH MARINE INC	02/10/2017	$205.62
			$205.62
STEVEN TERRY	WILLISTON TIRE & AUTO	02/16/2017	$640.00
			$640.00
SUSAN JOHNSON	WALMART.COM 8009666546	02/02/2017	$99.96
	FORMS AND SUPPLY - AOPD	02/06/2017	$200.78
	FORMS AND SUPPLY - AOPD	02/16/2017	$503.43
	OFFICEMAX CT IN#121543	02/17/2017	$198.49
			$1,002.66
SUSAN PATE	WM BLANCHARD COMPANY INC	02/01/2017	$1,014.67
	DELTA AIR 0062372372575	02/14/2017	$258.80
	AMERICAN AIR0012114393431	02/14/2017	$321.80
	JANTZEN LOCK & SAFE CO	02/24/2017	$77.79
			$1,673.06
TAMMY WACTOR	TRI-COUNTY ACE	02/01/2017	$36.37
	ADVANCED TELEMETRY S	02/02/2017	$66.00
	XPRESS LUBE OF CLEMSON	02/06/2017	$105.53
	FREDPRYOR CAREERTRACK	02/08/2017	$119.00
	JAGER PRO	02/11/2017	$25.00
	LOWES #03071	02/14/2017	$302.84
	AMERICAN AIR0012115524402	02/21/2017	$525.10
			$1,179.84
TANYA DARDEN	TFS FISHERSCI ECOM ATL	02/01/2017	$281.40
	USA SCIENTIFIC, INC.	02/08/2017	$119.73
	TFS FISHERSCI ECOM ATL	02/09/2017	$809.70
	TFS FISHERSCI ECOM ATL	02/09/2017	$354.85
	FIELD & STREAM	02/11/2017	$390.57
	DELTA AIR Baggage Fee	02/19/2017	$25.00
	DELTA AIR Baggage Fee	02/23/2017	$25.00
			$2,006.25
TARIQ GHAFFAR	TRACTOR SUPPLY #104	02/22/2017	$139.09
	LOWES #01751	02/22/2017	$26.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$165.82
TERRY BRYANT	WILLINGHAM SON BUILDING	02/06/2017	$154.86
	AUTOZONE #1013	02/14/2017	$20.51
	HEDGEPATHS OUTDOOR POWER	02/15/2017	$75.44
	WILLINGHAM SON BUILDING	02/17/2017	$45.33
	FASTENAL COMPANY01	02/22/2017	$55.48
	WILLINGHAM SON BUILDING	02/22/2017	$36.16
			$387.78
THOMAS KELLEY	GENERATION 3 POWERSPOR	01/31/2017	$234.09
			$234.09
THOMAS LANEY	PATRIOT METAL DETECTORS	02/05/2017	$259.95
	NORMANS TIRE CENTER	02/03/2017	$215.27
	MCLEAN MARINE INC	02/17/2017	$483.17
	COOKS AUTO PARTS INC	02/20/2017	$5.38
			$963.77
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	02/17/2017	$107.60
			$107.60
THOMAS SALISBURY	WEST MARINE #1264	01/30/2017	$308.78
	LIBERTY FIRE PROTECTIO	02/03/2017	$201.81
	INNOVATIVE NET SYSTEMS	02/03/2017	$1,358.00
	WEST MARINE #1264	02/10/2017	$204.91
	LOWES #00661	02/14/2017	$23.76
	LOWES #00661	02/17/2017	$50.19
	WEST MARINE #1264	02/24/2017	$216.99
	AMPLIVOX SOUND SYSTEMS LL	02/23/2017	$471.20
			$2,835.64
THOMAS SWAYNGHAM	FORESTRY SUPPLIERS	02/06/2017	$2,145.85
	PALMETTO STATE ARMORY	02/09/2017	$100.00
	CABELA'S RETAIL 051	02/09/2017	$375.00
	PALMETTO STATE ARMORY	02/09/2017	$25.00
			$2,645.85
THOMAS WOODLIEF	ULTRA LUBE DC	02/01/2017	$44.69
	EX VORTEX OPTIC 32965	02/10/2017	$1,548.54
	PERFORMANCE AUTOMOTIVE OF	02/21/2017	$571.73
			$2,164.96
TIMOTHY FULMER	AUTO PARTS, INC	01/30/2017	$483.58
	WAL-MART #1017	02/03/2017	$65.04
	SPARROW & KENNEDY TRACTOR	02/03/2017	$2,113.84
	AUTO PARTS, INC	02/02/2017	$144.01
	TRACTOR SUPPLY CO #1961	02/03/2017	$284.76
	SPARROW & KENNEDY TRACTOR	02/06/2017	$2,418.70
	STRICKS ONE STOP	02/06/2017	$30.43
	WESTBURYS ACE HDWE	02/07/2017	$49.19
	WESTBURYS ACE HDWE	02/07/2017	$69.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FULMER	STRICKS ONE STOP	02/06/2017	$23.28
	STRICKS ONE STOP	02/07/2017	$49.13
	SPARROW & KENNEDY TRACTOR	02/09/2017	$1,649.30
	SPARROW & KENNEDY TRACTOR	02/13/2017	$988.69
	SPARROW & KENNEDY TRACTOR	02/14/2017	$801.32
	SSC - MANNING SERV	02/15/2017	$26.00
			$9,196.79
TIMOTHY SNOOTS	CRUCIAL.COM	02/01/2017	$162.74
	DMI DELL HIGHER EDUC	02/01/2017	$671.82
	US INK AND TONER	02/09/2017	$100.44
	STAPLS7171102746000002	02/11/2017	$119.24
	STAPLS7171102746000001	02/11/2017	$455.63
	ASKNET CYBERLINK SHOP	02/15/2017	$119.98
	DELL SALES & SERVICE	02/17/2017	$108.49
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$361.50
	WALMART.COM	02/17/2017	$363.39
	LOWES #00661	02/21/2017	$345.82
	SHI INTERNATIONAL CORP	02/23/2017	$258.86
			$3,067.91
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	01/30/2017	$536.51
			$536.51
TOM HARKINS	HARBOR FREIGHT TOOLS 129	02/03/2017	$226.86
	AIRGAS SOUTH	02/03/2017	$2,495.50
	LOWES #00907	02/14/2017	$1,835.04
	CONCRETE SUPPLY CO LLC	02/10/2017	$902.62
	JAGER PRO	02/18/2017	$25.00
			$5,485.02
TONY BROWN	HONDA KAWASAKI SUZUKI	02/16/2017	$190.63
			$190.63
TONY SPIRES	PALMETTO TIRE AND SERVICE	02/06/2017	$724.49
	PALMETTO TIRE AND SERVICE	02/09/2017	$26.75
			$751.24
TRAVIS BENNETT	WM SUPERCENTER #511	02/04/2017	$16.17
	IN CHEMDRY OF THE MIDLAN	02/09/2017	$190.00
	WW GRAINGER	02/09/2017	$399.07
	JAGER PRO	02/15/2017	$90.00
	SQ MOYE SEPTIC & PORTA-J	02/16/2017	$200.00
	TERMINIX SERVICE INC	02/15/2017	$664.00
	HILLS MACHINERY COMPANY	02/24/2017	$2,326.84
			$3,886.08
TRAVIS GRAHAM	ADVANCE AUTO PARTS #5210	02/09/2017	$36.70
			$36.70
TREYE BYARS	WALGREENS #11379	02/15/2017	$26.79
	WESCO TRAILERS	02/23/2017	$122.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TREYE BYARS	K&A AUTOMOTIVE	02/23/2017	$79.04
	SPORTSMANS WAREHOUSE 155	02/23/2017	$40.65
			$268.96
TROY CRIBB	MARTIN MICROSCOPE CO INC	02/08/2017	$24.61
	BASS PRO STORE LAWRENCEV	02/12/2017	$373.07
	LOWES #03071	02/13/2017	$255.15
	LOWES #00469	02/15/2017	$149.04
	MID-LAKES CORP	02/16/2017	$129.58
	COLGARD OUTDOOR SPORTS	02/20/2017	$178.90
	TRI-COUNTY ACE	02/22/2017	$179.65
	HUGH COURTRIGHT & COMPANY	02/23/2017	$109.94
	FORESTRY SUPPLIERS	02/24/2017	$550.88
			$1,950.82
Undisclosable Name (1)	WAL-MART #4506	02/11/2017	$51.17
	EXPRESS OIL CHANGE & TIR	02/17/2017	$110.43
	VZWRLSS APOCC VISE	02/18/2017	$119.57
			$281.17
Undisclosable Name (2)	VZWRLSS APOCC VISE	02/18/2017	$119.57
			$119.57
Undisclosable Name (3)	VZWRLSS APOCC VISE	02/13/2017	$119.57
			$119.57
Undisclosable Name (4)	WM SUPERCENTER #4457	02/02/2017	$55.64
	DUSTYS CAR WASH 2	02/04/2017	$7.00
	MORRELL TIRE SERVICE INC	02/06/2017	$242.18
	SQ RUSSELL'S MUFFLER & Q	02/17/2017	$162.70
	VZWRLSS APOCC VISE	02/18/2017	$119.57
			$587.09
VALERIE SHANNON	AMAZON.COM AMZN.COM/BILL	02/09/2017	$14.78
	AmazonPrime Membership	02/09/2017	$11.87
			$26.65
VANDY WALLER	RADIOSHACK COR00196048	02/06/2017	$5.44
	LOWES #00499	02/15/2017	$382.57
	IN KRANTZ KOOLING AND HE	02/17/2017	$330.00
	ULINE SHIP SUPPLIES	02/18/2017	$310.00
	ULINE SHIP SUPPLIES	02/18/2017	$273.01
			$1,301.02
VICTOR BLACKWELL	TRACTOR SUPPLY #1210	01/31/2017	$47.84
	PARKERS SUPER DUTY	02/10/2017	$2,491.10
	EXXONMOBIL 98701634	02/09/2017	$139.90
	OCONEE WELDING SUPPLY INC	02/14/2017	$10.39
	MARION DAVIS INC	02/14/2017	$57.27
	LOWES #03071	02/14/2017	$78.15
			$2,824.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WENDELL LEMACKS	NAPA AUTO 0030273	02/06/2017	$240.74
			$240.74
WILL CARLISLE	USPS PO 4508400431	02/07/2017	$98.00
	CLARK MAINTENANCE AND RPR	02/15/2017	$1,893.00
	FORESTRY SUPPLIERS	02/21/2017	$263.14
			$2,254.14
WILL WREN	SPARROW & KENNEDY TRACTOR	01/31/2017	$233.24
	ORANGEBURG MILLING CO	02/02/2017	$215.09
	AUTO PARTS, INC	02/14/2017	$75.57
	SPARROW & KENNEDY TRACTOR	02/21/2017	$96.80
			$620.70
WILLARD STEWART	CODY TIRE COMPANY INC	02/08/2017	$166.42
	VALVOLINEEXPCARE521PRO	02/14/2017	$76.42
			$242.84
WILLIAM BENSE	PALMETTO MARINE SERVICE	02/04/2017	$40.30
			$40.30
WILLIAM BRANHAM	DELTA AIR 0062373284780	02/23/2017	$1,159.35
			$1,159.35
WILLIAM DOAR	OREILLY AUTO 00024729	02/06/2017	$7.47
	AUTOZONE 4653	02/06/2017	$30.75
	THE BOAT SHED INC	02/06/2017	$57.96
	OWENS STEEL	02/07/2017	$75.36
	SOUTHERN RIGGING AND SUPP	02/07/2017	$200.88
	LOWES #00603	02/09/2017	$116.77
	LEE TRANSPORT EQUIPMENT	02/13/2017	$6.48
	LOWES #00603	02/14/2017	$189.46
	LOWES #00603	02/15/2017	$60.23
	SOUTHERN RIGGING AND SUPP	02/15/2017	$580.66
	LOWES #00603	02/15/2017	$28.87
	LOWES #00603	02/15/2017	$32.06
	TRACTOR SUPPLY CO #1564	02/21/2017	$213.66
	THE HOME DEPOT #1121	02/21/2017	$77.00
	WEST MARINE #134	02/21/2017	$48.33
	LOWES #00603	02/21/2017	$39.06
	THE HOME DEPOT #1121	02/22/2017	$640.93
	THE HOME DEPOT #1121	02/22/2017	$26.38
	THE HOME DEPOT #1121	02/22/2017	$43.04
	AUTOMATIONDIRECT.COM	02/24/2017	$30.00
	SPEEDWAY 04565 340	02/24/2017	$144.38
	AUTOMATIONDIRECT.COM	02/24/2017	$6.00
	HORNBLASTERS	02/24/2017	$80.22
	FORESTRY SUPPLIERS	02/24/2017	$817.60
	NOR NORTHERN TOOL	02/27/2017	$320.33
			$3,873.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	TONYS AUTO PARTS	01/31/2017	$122.22
	TONYS AUTO PARTS	02/08/2017	$99.80
	AGRI DIRECT INC	02/10/2017	$176.15
	GEORGETOWN SMALL ENGINES,	02/14/2017	$57.14
	TRACTOR SUPPLY #1457	02/14/2017	$19.01
	AGRI DIRECT INC	02/14/2017	$370.93
			$845.25
WILLIAM JOYNER	COVE TO COAST MARINE CHAR	02/16/2017	$215.13
			$215.13
WILLIAM KELLER	WYNN ENTERPRISES LLC	02/24/2017	$298.12
			$298.12
WILLIAM LADUE	TIDAL MARINE ELECTRONIC	02/16/2017	$90.00
	WEST MARINE #1264	02/25/2017	$5.95
			$95.95
WILLIAM LANGFORD	HOSEPOWER USA	02/02/2017	$889.18
	HD SUPPLY WATERWORKS 552	02/02/2017	$1,664.44
	PRAXAIR DIST US #863	02/02/2017	$63.35
	HD SUPPLY WATERWORKS 552	02/02/2017	$122.40
	HOSEPOWER USA	02/07/2017	$57.51
	EWING IRRIGATION PRD 183	02/13/2017	$584.63
	TRACTOR SUPPLY #1521	02/14/2017	$348.80
	W P LAW INC	02/14/2017	$113.46
	CABELAS.COM	02/19/2017	$265.68
	CABELAS.COM	02/21/2017	$230.98
			$4,340.43
WILLIAM LARYMORE	SPORTSMAN'S CHOICE	02/11/2017	$270.65
			$270.65
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	02/14/2017	$67.47
	FORMS AND SUPPLY - AOPD	02/16/2017	$198.08
			$265.55
WILLIAM MATTHEWS	AIRGAS SOUTH	02/07/2017	$5.32
			$5.32
WILLIAM MERRITT	LOWES #00661	02/06/2017	$115.90
	LOWES #00661	02/13/2017	$148.72
	ALL SEASONS TRUE VALUE	02/15/2017	$16.20
	LOWES #00661	02/22/2017	$304.77
	BEST BUY MHT 00011205	02/27/2017	$824.54
			$1,410.13
WILLIAM POORE	BLOSSMAN GAS INC 234 WALH	02/16/2017	$665.32
			$665.32
WILLIAM POST	AUTOZONE #1004	02/15/2017	$144.64
			$144.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WINN	WHITES SERVICE CENTER	02/16/2017	$79.00
			$79.00
WILLIE SIMMONS	PAYPAL TRAP	02/06/2017	$118.95
			$118.95
WILLIS BOWERS JR	NEPTUNE DIVE AND SKI	02/11/2017	$30.00
	TYLER TIRE AND AUTO CENTE	02/13/2017	$459.50
	GLASSWORKS	02/13/2017	$249.25
	TYLER TIRE AND AUTO CENTE	02/16/2017	$103.70
			$842.45
ZACHARY SIMPSON	TRACTOR SUPPLY #1457	02/14/2017	$49.17
	FASTENAL COMPANY01	02/15/2017	$22.71
	THE HOME DEPOT #1122	02/18/2017	$14.95
	FASTENAL COMPANY01	02/21/2017	$11.94
	SHERWIN WILLIAMS 702994	02/21/2017	$762.05
	WM SUPERCENTER #625	02/25/2017	$18.48
			$879.30

Total for DEPT OF NATURAL RESOURCES: $434,847.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HUBER SUPPLY COMPANY	02/14/2017	$53.01
	NOR NORTHERN TOOL	02/20/2017	$243.79
			$296.80
ALICE CLOSE	FORMS AND SUPPLY - AOPD	02/03/2017	$210.09
	STAPLES DIRECT	02/09/2017	$38.82
	NREA	02/13/2017	$275.00
			$523.91
ALLEN MORRIS	WM SUPERCENTER #625	02/15/2017	$48.94
			$48.94
ALLISON THOMPSON	COLUMBIA 87	02/01/2017	$1,751.47
	COLUMBIA 87	02/01/2017	$31.59
	TRUCK PRO	02/01/2017	$134.89
	COLUMBIA 87	02/01/2017	$634.65
	COLUMBIA 87	02/01/2017	$157.41
	COLUMBIA 87	02/01/2017	$407.23
	CAROLINA INTL TRUCKS	02/02/2017	$194.78
	INTERSTATE TRANSPORTATION	02/02/2017	$57.47
	INTERSTATE TRANSPORTATION	02/02/2017	$400.99
	COLUMBIA 87	02/02/2017	$157.41
	INTERSTATE TRANSPORTATION	02/02/2017	$65.71
	INTERSTATE TRANSPORTATION	02/02/2017	$69.83
	INTERSTATE TRANSPORTATION	02/03/2017	$1,351.91
	INTERSTATE TRANSPORTATION	02/06/2017	$20.32
	INTERSTATE TRANSPORTATION	02/06/2017	$200.00
	COLUMBIA 87	02/06/2017	$157.41
	INTERSTATE TRANSPORTATION	02/06/2017	$97.21
	COLUMBIA 87	02/07/2017	$49.64
	CAROLINA INTL TRUCKS	02/07/2017	$1,420.31
	OREILLY AUTO 00049494	02/07/2017	$97.05
	TURBO DIESEL AND ELECTRIC	02/07/2017	$330.17
	INTERSTATE TRANSPORTATION	02/08/2017	$696.33
	OREILLY AUTO 00049494	02/08/2017	$129.77
	INTERSTATE TRANSPORTATION	02/08/2017	$104.66
	INTERSTATE TRANSPORTATION	02/09/2017	$270.77
	INTERSTATE TRANSPORTATION	02/09/2017	$66.47
	OREILLY AUTO 00049494	02/09/2017	$21.87
	CAROLINA INTL TRUCKS	02/09/2017	$981.23
	INTERSTATE TRANSPORTATION	02/09/2017	$535.09
	OREILLY AUTO 00049494	02/09/2017	$30.39
	TRUCK PRO	02/09/2017	$755.57
	INTERSTATE TRANSPORTATION	02/09/2017	$224.99
	ATR INC	02/09/2017	$925.00
	TRUCK PRO	02/10/2017	$48.16
	TURBO DIESEL AND ELECTRIC	02/09/2017	$180.17
	TURBO DIESEL AND ELECTRIC	02/09/2017	$71.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	02/10/2017	$225.79
	TRUCK PRO	02/10/2017	$803.21
	TURBO DIESEL AND ELECTRIC	02/09/2017	$111.63
	INTERSTATE TRANSPORTATION	02/10/2017	$564.13
	INTERSTATE TRANSPORTATION	02/13/2017	$125.96
	INTERSTATE TRANSPORTATION	02/13/2017	$162.55
	INTERSTATE TRANSPORTATION	02/13/2017	$51.87
	TRUCK PRO	02/13/2017	$288.96
	JIM HUDSON FORD SERVICE	02/13/2017	$66.41
	INTERSTATE TRANSPORTATION	02/13/2017	$68.24
	INTERSTATE TRANSPORTATION	02/13/2017	$250.86
	INTERSTATE TRANSPORTATION	02/14/2017	$149.78
	INTERSTATE TRANSPORTATION	02/14/2017	$48.39
	TURBO DIESEL AND ELECTRIC	02/13/2017	$95.50
	COLUMBIA 87	02/14/2017	$314.81
	OREILLY AUTO 00049494	02/14/2017	$89.62
	PARTS DISTRIBUTION FTL	02/13/2017	$418.17
	LEWISGOETZCO INC	02/15/2017	$309.25
	INTERSTATE TRANSPORTATION	02/15/2017	$40.45
	JIM HUDSON FORD SERVICE	02/15/2017	$66.41
	CAROLINA INTL TRUCKS	02/15/2017	$519.88
	TRUCK PRO	02/15/2017	$80.99
	INTERSTATE TRANSPORTATION	02/15/2017	$81.05
	INTERSTATE TRANSPORTATION	02/15/2017	$233.50
	INTERSTATE TRANSPORTATION	02/15/2017	$222.77
	INSPECTORATE AMERICA	02/15/2017	$142.25
	INTERSTATE TRANSPORTATION	02/15/2017	$347.36
	INTERSTATE TRANSPORTATION	02/16/2017	$326.39
	INTERSTATE TRANSPORTATION	02/16/2017	$368.96
	BATTERY SPECIALISTS	02/16/2017	$1,322.93
	TRUCK PRO	02/16/2017	$350.47
	OREILLY AUTO 00049494	02/16/2017	$59.26
	COLUMBIA 87	02/16/2017	$2,499.90
	INTERSTATE TRANSPORTATION	02/16/2017	$48.39
	COLUMBIA 87	02/17/2017	$517.91
	CAROLINA INTL TRUCKS	02/17/2017	$763.08
	COLUMBIA 87	02/18/2017	$315.07
	WW WILLIAMS	02/17/2017	$802.95
	TRUCK PRO	02/17/2017	$171.63
	COLUMBIA 87	02/18/2017	$51.51
	BLANCHARD MACHINERY	02/17/2017	$1,370.99
	BLANCHARD MACHINERY	02/17/2017	$687.71
	INTERSTATE TRANSPORTATION	02/20/2017	$229.32
	INTERSTATE TRANSPORTATION	02/20/2017	$162.11
	UNITY SCHOOL BUS PARTS	02/21/2017	$377.95
	INTERSTATE TRANSPORTATION	02/20/2017	$560.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	CAROLINA INTL TRUCKS	02/20/2017	$16.24
	INTERSTATE TRANSPORTATION	02/20/2017	$37.63
	INTERSTATE TRANSPORTATION	02/20/2017	$815.28
	INTERSTATE TRANSPORTATION	02/21/2017	$648.62
	CAROLINA INTL TRUCKS	02/21/2017	$41.28
	COLUMBIA 87	02/21/2017	$2,233.97
	COLUMBIA 87	02/21/2017	$128.94
	COLUMBIA 87	02/21/2017	$121.83
	INTERSTATE TRANSPORTATION	02/22/2017	$85.35
	COLUMBIA 87	02/22/2017	$68.40
	INTERSTATE TRANSPORTATION	02/22/2017	$249.04
	VEHICLE MAINTENANCE PROG	02/22/2017	$261.58
	BESI	02/22/2017	$1,689.50
	INTERSTATE TRANSPORTATION	02/23/2017	$51.87
	INTERSTATE TRANSPORTATION	02/23/2017	$197.80
	INTERSTATE TRANSPORTATION	02/23/2017	$79.86
	CAROLINA INTL TRUCKS	02/23/2017	$84.36
	CAROLINA INTL TRUCKS	02/23/2017	$253.42
	WW WILLIAMS	02/23/2017	$1,973.05
	INTERSTATE TRANSPORTATION	02/23/2017	$21.70
	INTERSTATE TRANSPORTATION	02/24/2017	$228.63
	INTERSTATE TRANSPORTATION	02/27/2017	$107.21
	INTERSTATE TRANSPORTATION	02/27/2017	$114.83
	INTERSTATE TRANSPORTATION	02/27/2017	$107.64
			$39,314.15
ALVIN BELTON	VEHICLE MAINTENANCE PROG	02/01/2017	$59.18
	VEHICLE MAINTENANCE PROG	02/01/2017	$8.50
	INTERSTATE TRANSPORTATION	02/09/2017	$861.30
	HYDRADYNE FLUID AIR 590	02/08/2017	$41.65
	HOSEPOWER USA	02/21/2017	$61.88
	CAROLINA INTL TRUCKS	02/22/2017	$171.01
	VEHICLE MAINTENANCE PROG	02/22/2017	$407.64
	INTERSTATE TRANSPORTATION	02/22/2017	$1,907.33
	COLUMBIA 87	02/22/2017	$475.08
	COLUMBIA 87	02/23/2017	$1,865.53
	CUMMINS ATLANTIC #5	02/23/2017	$288.36
	COLUMBIA 87	02/23/2017	$254.36
	INTERSTATE TRANSPORTATION	02/24/2017	$723.06
	INTERSTATE TRANSPORTATION	02/24/2017	$148.46
	WW WILLIAMS	02/24/2017	$1,991.49
	TRUCK PRO	02/24/2017	$478.35
	TRUCK PRO	02/25/2017	$486.10
	CUMMINS ATLANTIC #5	02/24/2017	$42.43
	INTERSTATE TRANSPORTATION	02/27/2017	$144.31
	INTERSTATE TRANSPORTATION	02/27/2017	$448.38
	INTERSTATE TRANSPORTATION	02/27/2017	$296.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$11,161.31
AMANDA M ZENO	STAPLS7169991740000001	01/31/2017	$736.97
	STAPLS7170161652000001	01/31/2017	$259.18
	STAPLS7170308533000001	01/31/2017	$620.19
	STAPLS7169992105000001	01/31/2017	$38.93
	FORMS AND SUPPLY - AOPD	01/31/2017	$57.12
	STAPLS7170666866000003	02/08/2017	$9.70
	STAPLS7170666866000002	02/08/2017	$453.54
	STAPLS7170484327000001	02/08/2017	$360.30
	STAPLS7170666866000001	02/08/2017	$130.67
	STAPLS7170666866000004	02/08/2017	$21.59
	STAPLS7170739684000001	02/08/2017	$576.19
	FORMS AND SUPPLY - AOPD	02/08/2017	$242.18
	STAPLS7170873281000001	02/11/2017	$271.93
	STAPLS7170878200000001	02/11/2017	$215.87
	STAPLS7170996199000002	02/17/2017	$31.31
	STAPLS7171250902000001	02/17/2017	$66.33
	STAPLS7170739684000002	02/17/2017	$7.58
	WALMART.COM 8009666546	02/17/2017	$92.27
	STAPLS7170996199000001	02/17/2017	$299.66
	FORMS AND SUPPLY - AOPD	02/20/2017	$292.25
	FORMS AND SUPPLY - AOPD	02/20/2017	$152.06
	FORMS AND SUPPLY - AOPD	02/20/2017	$138.30
	FORMS AND SUPPLY - AOPD	02/20/2017	$476.41
	FORMS AND SUPPLY - AOPD	02/24/2017	$55.17
			$5,605.70
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	01/31/2017	$240.05
	INTERSTATE TRANSPORTATION	01/31/2017	$104.09
	CUMMINS ATLANTIC #11	02/01/2017	$256.68
	SOL SNAP-ON INDUSTRIAL	02/01/2017	$166.38
	CAROLINA INTL TRUCKS	02/01/2017	$124.08
	UNITY SCHOOL BUS PARTS	02/03/2017	$431.37
	INTERSTATE TRANSPORTATION	02/02/2017	$237.62
	TRUCK PRO	02/02/2017	$205.10
	INTERSTATE TRANSPORTATION	02/02/2017	$211.63
	INTERSTATE TRANSPORTATION	02/02/2017	$582.92
	INTERSTATE TRANSPORTATION	02/02/2017	$19.85
	INTERSTATE TRANSPORTATION	02/03/2017	$55.15
	UNITY SCHOOL BUS PARTS	02/04/2017	$90.60
	UNITY SCHOOL BUS PARTS	02/04/2017	$494.60
	CAROLINA INTL TRUCKS	02/06/2017	$376.46
	CAROLINA INTL TRUCKS	02/06/2017	$77.85
	INTERSTATE TRANSPORTATION	02/06/2017	$472.38
	INTERSTATE TRANSPORTATION	02/07/2017	$129.24
	BLANCHARD MACHINERY	02/07/2017	$1,250.11
	INTERSTATE TRANSPORTATION	02/07/2017	$243.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	02/08/2017	$371.67
	INTERSTATE TRANSPORTATION	02/09/2017	$332.46
	INTERSTATE TRANSPORTATION	02/09/2017	$13.10
	INTERSTATE TRANSPORTATION	02/09/2017	$73.10
	INTERSTATE TRANSPORTATION	02/10/2017	$149.22
	GREENVILLE 88	02/10/2017	$436.72
	INTERSTATE TRANSPORTATION	02/14/2017	$47.68
	INTERSTATE TRANSPORTATION	02/15/2017	$477.56
	BLANCHARD MACHINERY	02/15/2017	$177.31
	CAROLINA INTL TRUCKS	02/16/2017	$152.95
	CAROLINA INTL TRUCKS	02/17/2017	$88.09
	INTERSTATE TRANSPORTATION	02/17/2017	$87.25
	TRUCK PRO	02/17/2017	$1,800.00
	CAROLINA INTL TRUCKS	02/20/2017	$66.76
	INTERSTATE TRANSPORTATION	02/20/2017	$504.18
	SCRUGGS WRECKER SERVICE	02/15/2017	$300.00
	BLANCHARD MACHINERY	02/20/2017	$67.39
	TRUCK PRO	02/20/2017	$308.53
	INTERSTATE TRANSPORTATION	02/20/2017	$1,411.89
	CAROLINA INTL TRUCKS	02/21/2017	$620.44
	UNITY SCHOOL BUS PARTS	02/22/2017	$176.01
	TRUCK PRO	02/21/2017	$875.30
	INTERSTATE TRANSPORTATION	02/21/2017	$197.74
	INTERSTATE TRANSPORTATION	02/21/2017	$277.60
	GREENVILLE 88	02/21/2017	$128.64
	GREENVILLE 88	02/21/2017	$74.67
	INTERSTATE TRANSPORTATION	02/21/2017	$63.50
	INTERSTATE TRANSPORTATION	02/22/2017	$130.17
	VEHICLE MAINTENANCE PROG	02/22/2017	$350.40
	INTERSTATE TRANSPORTATION	02/22/2017	$176.45
	WW WILLIAMS	02/22/2017	$52.94
	WW WILLIAMS	02/22/2017	$156.01
	WW WILLIAMS	02/22/2017	$189.72
	TRUCK PRO	02/22/2017	$1,358.02
	UNITY SCHOOL BUS PARTS	02/24/2017	$269.52
	INTERSTATE TRANSPORTATION	02/23/2017	$368.25
	GREENVILLE 88	02/23/2017	$242.12
	GREENVILLE 88	02/24/2017	$14.53
	CAROLINA INTL TRUCKS	02/24/2017	$229.62
	GREENVILLE 88	02/24/2017	$512.43
	INTERSTATE TRANSPORTATION	02/27/2017	$221.56
	CAROLINA INTL TRUCKS	02/27/2017	$176.17
	TRUCK PRO	02/27/2017	$484.44
			$19,982.15
ANGELA WILSON	COLUMBIA 87	02/01/2017	$344.09
	TRUCK PRO	02/03/2017	$618.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	TRUCK PRO	02/07/2017	$114.11
	CUMMINS ATLANTIC #5	02/07/2017	$198.39
	INTERSTATE TRANSPORTATION	02/08/2017	$84.76
	CAROLINA INTL TRUCKS	02/10/2017	$350.13
	INTERSTATE TRANSPORTATION	02/10/2017	$34.46
	COLUMBIA 87	02/15/2017	$828.36
	INTERSTATE TRANSPORTATION	02/15/2017	$565.37
	INTERSTATE TRANSPORTATION	02/21/2017	$634.36
	CUMMINS ATLANTIC #5	02/24/2017	$234.53
	INTERSTATE TRANSPORTATION	02/27/2017	$11.82
	TRUCK PRO	02/27/2017	$979.72
	BATTERY SPECIALISTS	02/27/2017	$1,067.93
			$6,066.57
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	01/31/2017	$376.08
	INTERSTATE TRANSPORTATION	01/31/2017	$677.84
	COLUMBIA 87	01/31/2017	$968.40
	COLUMBIA 87	01/31/2017	$12.16
	WW WILLIAMS	02/01/2017	$96.78
	DOLLAR-GENERAL #7219	01/31/2017	$21.40
	TRUCK PRO	02/01/2017	$1,007.55
	INTERSTATE TRANSPORTATION	02/02/2017	$1,167.16
	COLUMBIA 87	02/02/2017	$161.49
	CUMMINS ATLANTIC #5	02/02/2017	$214.42
	TRUCK PRO	02/03/2017	$1,682.34
	BESI	02/02/2017	$364.50
	INTERSTATE TRANSPORTATION	02/06/2017	$234.81
	INTERSTATE TRANSPORTATION	02/08/2017	$501.51
	COLUMBIA 87	02/08/2017	$102.39
	CUMMINS ATLANTIC #5	02/08/2017	$608.75
	CAROLINA INTL TRUCKS	02/09/2017	$111.08
	INTERSTATE TRANSPORTATION	02/10/2017	$342.50
	BLANCHARD MACHINERY	02/10/2017	$223.48
	TRUCK PRO	02/10/2017	$600.70
	INTERSTATE TRANSPORTATION	02/14/2017	$59.28
	INTERSTATE TRANSPORTATION	02/14/2017	$653.06
	TRUCK PRO	02/14/2017	$147.08
	INTERSTATE TRANSPORTATION	02/16/2017	$34.91
	WW WILLIAMS	02/16/2017	$557.84
	INTERSTATE TRANSPORTATION	02/16/2017	$14.10
	TRUCK PRO	02/17/2017	$511.03
	INTERSTATE TRANSPORTATION	02/17/2017	$515.88
	INTERSTATE TRANSPORTATION	02/17/2017	$7.89
	COLUMBIA 87	02/20/2017	$779.39
	CAROLINA INTL TRUCKS	02/20/2017	$222.16
	TRUCK PRO	02/21/2017	$37.69
	COLUMBIA 87	02/21/2017	$193.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	COLUMBIA 87	02/21/2017	$90.46
	CAROLINA INTL TRUCKS	02/21/2017	$64.20
	INTERSTATE TRANSPORTATION	02/22/2017	$15.89
	GOODYEAR FRASIER TIRE SER	02/22/2017	$2,459.31
	BATTERY SPECIALISTS	02/22/2017	$1,058.34
	INTERSTATE TRANSPORTATION	02/22/2017	$480.74
	UNITY SCHOOL BUS PARTS	02/25/2017	$97.20
	INTERSTATE TRANSPORTATION	02/24/2017	$9.03
			$17,484.25
BAETTIE A DOUGLAS	BLANCHARD MACHINERY	01/31/2017	$927.04
	BLANCHARD MACHINERY	02/02/2017	$48.10
	BLANCHARD MACHINERY	02/03/2017	$80.13
	BLANCHARD MACHINERY	02/03/2017	$81.06
	CORNWELL TOOLS	02/03/2017	$53.29
	FAIRFIELD MOTOR PA	02/03/2017	$38.07
	NAPA STORE 1015011	02/02/2017	$9.62
	NAPA STORE 1015011	02/06/2017	$5.02
	CUMMINS ATLANTIC #5	02/10/2017	$453.87
	TURBO DIESEL AND ELECTRIC	02/10/2017	$44.73
	OREILLY AUTO 00016550	02/13/2017	$204.33
	INSPECTORATE AMERICA	02/13/2017	$386.75
	FAIRFIELD MOTOR PA	02/17/2017	$30.41
	ADVANCE AUTO PARTS #5790	02/22/2017	$139.99
	CUMMINS ATLANTIC #5	02/23/2017	$419.02
	NEWBERRY GLASS AND MIRROR	02/23/2017	$339.20
			$3,260.63
BARBARA O CLARKE	ADSTREET SPECIALTIES LLC	02/03/2017	$751.00
	ADSTREET SPECIALTIES LLC	02/03/2017	$1,715.75
	FORMS AND SUPPLY - AOPD	02/16/2017	$98.88
	AMAZON MKTPLACE PMTS	02/21/2017	$44.40
			$2,610.03
BETH MCGARITY	CUMMINS ATLANTIC #5	02/01/2017	$357.38
	OREILLY AUTO 00017426	02/08/2017	$5.40
	WW WILLIAMS	02/08/2017	$568.81
	WW WILLIAMS	02/08/2017	$99.93
	WW WILLIAMS	02/09/2017	$162.56
	INTERSTATE TRANSPORTATION	02/15/2017	$40.86
	WW WILLIAMS	02/17/2017	$600.04
	INTERSTATE TRANSPORTATION	02/22/2017	$448.38
	INTERSTATE TRANSPORTATION	02/22/2017	$1,178.06
	COLUMBIA 87	02/22/2017	$218.30
	WW WILLIAMS	02/23/2017	$509.44
	WW WILLIAMS COMPANY	02/23/2017	$551.94
	INTERSTATE TRANSPORTATION	02/24/2017	$483.75
	UNITY SCHOOL BUS PARTS	02/28/2017	$101.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CUMMINS ATLANTIC #5	02/27/2017	$223.37
	CUMMINS ATLANTIC #5	02/27/2017	$196.56
			$5,746.72
BEVERLY N CANTEY	FORMS AND SUPPLY - AOPD	02/08/2017	$207.35
	FORMS AND SUPPLY - AOPD	02/09/2017	$11.87
	REI GREENWOODHEINEMANN	02/13/2017	$1,564.59
	FORMS AND SUPPLY - AOPD	02/13/2017	$286.39
			$2,070.20
BRADLEY JENKINS	H & H CHEVROLET INC	01/31/2017	$265.95
	LOWES #02638	02/22/2017	$594.60
			$860.55
BRANDI MILLER	ATR INC	01/30/2017	$925.00
	INTERSTATE TRANSPORTATION	01/31/2017	$127.46
	INTERSTATE TRANSPORTATION	01/31/2017	$5.40
	UNITY SCHOOL BUS PARTS	02/01/2017	$127.90
	INTERSTATE TRANSPORTATION	01/31/2017	$298.92
	COLUMBIA 87	01/31/2017	$2,258.76
	INTERSTATE TRANSPORTATION	01/31/2017	$351.42
	TRUCK PRO	02/01/2017	$1,822.33
	COLUMBIA 87	02/01/2017	$356.28
	CUMMINS ATLANTIC #5	02/01/2017	$360.72
	CAROLINA INTL TRUCKS	02/01/2017	$237.33
	COLUMBIA 87	02/01/2017	$45.97
	TRUCK PRO	02/02/2017	$1,457.78
	INTERSTATE TRANSPORTATION	02/02/2017	$663.23
	COLUMBIA 87	02/02/2017	$2,010.31
	CAROLINA INTL TRUCKS	02/02/2017	$1,367.93
	SOUTHEASTERN PAPER GRO	02/01/2017	$69.55
	CAROLINA INTL TRUCKS	02/02/2017	$224.23
	INTERSTATE TRANSPORTATION	02/02/2017	$728.74
	COLUMBIA 87	02/02/2017	$356.28
	TRUCK PRO	02/03/2017	$1,299.95
	INTERSTATE TRANSPORTATION	02/03/2017	$390.55
	BLANCHARD MACHINERY	02/03/2017	$190.78
	INTERSTATE TRANSPORTATION	02/03/2017	$439.37
	ALL AMERICAN FENCE SERVI	02/06/2017	$598.00
	TRUCK PRO	02/06/2017	$1,241.97
	INTERSTATE TRANSPORTATION	02/06/2017	$352.17
	INTERSTATE TRANSPORTATION	02/06/2017	$55.86
	INTERSTATE TRANSPORTATION	02/07/2017	$151.18
	TRUCK PRO	02/07/2017	$2,462.18
	TRUCK PRO	02/08/2017	$644.98
	INTERSTATE TRANSPORTATION	02/08/2017	$841.54
	WW WILLIAMS COMPANY	02/08/2017	$1,460.88
	TRUCK PRO	02/08/2017	$255.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	02/08/2017	$17.00
	INTERSTATE TRANSPORTATION	02/08/2017	$119.03
	OREILLY AUTO #1617	02/08/2017	$90.46
	TRUCK PRO	02/08/2017	$128.78
	TRUCK PRO	02/08/2017	$239.18
	BLANCHARD MACHINERY	02/08/2017	$176.78
	TRUCK PRO	02/08/2017	$355.17
	INTERSTATE TRANSPORTATION	02/09/2017	$821.88
	UNITY SCHOOL BUS PARTS	02/10/2017	$358.20
	TRUCK SUPPLY COMPANY O	02/09/2017	$14.31
	COLUMBIA 87	02/09/2017	$55.08
	TRUCK PRO	02/09/2017	$112.97
	COLUMBIA 87	02/09/2017	$468.01
	BLANCHARD MACHINERY	02/10/2017	$307.90
	OREILLY AUTO #1617	02/10/2017	$8.22
	INTERSTATE TRANSPORTATION	02/10/2017	$825.50
	INTERSTATE TRANSPORTATION	02/13/2017	$185.54
	INSPECTORATE AMERICA	02/13/2017	$512.80
	INTERSTATE TRANSPORTATION	02/13/2017	$111.72
	COLUMBIA 87	02/14/2017	$1,806.26
	INTERSTATE TRANSPORTATION	02/14/2017	$14.09
	INTERSTATE TRANSPORTATION	02/14/2017	$61.05
	INTERSTATE TRANSPORTATION	02/14/2017	$861.30
	INTERSTATE TRANSPORTATION	02/14/2017	$43.59
	TRUCK PRO	02/15/2017	$54.13
	WW WILLIAMS	02/15/2017	$149.75
	CAROLINA INTL TRUCKS	02/15/2017	$305.61
	OREILLY AUTO #1617	02/15/2017	$4.11
	WW WILLIAMS	02/15/2017	$4.40
	INTERSTATE TRANSPORTATION	02/15/2017	$393.49
	INTERSTATE TRANSPORTATION	02/15/2017	$743.23
	INTERSTATE TRANSPORTATION	02/16/2017	$293.66
	INTERSTATE TRANSPORTATION	02/16/2017	$550.67
	INTERSTATE TRANSPORTATION	02/16/2017	$9.04
	INTERSTATE TRANSPORTATION	02/16/2017	$485.59
	INTERSTATE TRANSPORTATION	02/16/2017	$246.69
	TRUCK PRO	02/16/2017	$95.45
	TRUCK PRO	02/16/2017	$170.60
	FORMS AND SUPPLY - AOPD	02/17/2017	$38.28
	INTERSTATE TRANSPORTATION	02/17/2017	$88.84
	TRUCK SUPPLY COMPANY O	02/20/2017	$101.75
	INTERSTATE TRANSPORTATION	02/20/2017	$441.27
	INTERSTATE TRANSPORTATION	02/20/2017	$338.91
	INTERSTATE TRANSPORTATION	02/20/2017	$255.05
	INTERSTATE TRANSPORTATION	02/20/2017	$170.11
	INTERSTATE TRANSPORTATION	02/20/2017	$30.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	02/20/2017	$861.30
	WW WILLIAMS	02/20/2017	$369.65
	COLUMBIA 87	02/20/2017	$1,413.76
	INTERSTATE TRANSPORTATION	02/21/2017	$567.00
	INTERSTATE TRANSPORTATION	02/21/2017	$17.12
	INTERSTATE TRANSPORTATION	02/21/2017	$297.09
	TRUCK PRO	02/21/2017	$211.66
	INTERSTATE TRANSPORTATION	02/21/2017	$134.72
	COLUMBIA 87	02/22/2017	$1,760.63
	INTERSTATE TRANSPORTATION	02/22/2017	$316.95
	INTERSTATE TRANSPORTATION	02/22/2017	$148.89
	OREILLY AUTO #1617	02/22/2017	$13.67
	WW WILLIAMS	02/22/2017	$72.69
	FORMS AND SUPPLY - AOPD	02/21/2017	$10.13
	INTERSTATE TRANSPORTATION	02/22/2017	$213.06
	BLANCHARD MACHINERY	02/22/2017	$517.59
	CUMMINS ATLANTIC #5	02/22/2017	$275.95
	CAROLINA INTL TRUCKS	02/27/2017	$73.29
			$44,121.58
BRIAN J CHEATHAM	TRUCK PRO	01/31/2017	$56.10
	INTERSTATE TRANSPORTATION	01/31/2017	$217.19
	INTERSTATE TRANSPORTATION	02/02/2017	$242.13
	INTERSTATE TRANSPORTATION	02/02/2017	$810.21
	CAROLINA TOOL CO INC	02/03/2017	$47.69
	INTERSTATE TRANSPORTATION	02/03/2017	$182.54
	TRUCK PRO	02/06/2017	$47.66
	TRUCK PRO	02/06/2017	$84.14
	INTERSTATE TRANSPORTATION	02/07/2017	$126.34
	TRUCK PRO	02/08/2017	$330.33
	INTERSTATE TRANSPORTATION	02/08/2017	$1,435.72
	TRUCK PRO	02/08/2017	$95.74
	CUMMINS ATLANTIC #11	02/08/2017	$212.42
	INTERSTATE TRANSPORTATION	02/08/2017	$110.57
	WW WILLIAMS	02/08/2017	$168.38
	GREENVILLE 88	02/09/2017	$72.75
	INTERSTATE TRANSPORTATION	02/09/2017	$133.07
	INSPECTORATE AMERICA	02/09/2017	$346.40
	GREENVILLE 88	02/09/2017	$113.08
	TRUCK PRO	02/09/2017	$17.49
	GREENVILLE 88	02/09/2017	$349.99
	INTERSTATE TRANSPORTATION	02/10/2017	$43.78
	INTERSTATE TRANSPORTATION	02/10/2017	$107.78
	TRUCK PRO	02/14/2017	$33.99
	INTERSTATE TRANSPORTATION	02/17/2017	$71.86
	INTERSTATE TRANSPORTATION	02/21/2017	$91.96
	SHIP IT CENTER	02/21/2017	$13.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	02/21/2017	$1,046.64
	CAROLINA TOOL CO INC	02/21/2017	$6.03
	INTERSTATE TRANSPORTATION	02/22/2017	$409.23
	BESI	02/22/2017	$350.23
	MOBILITY WORKS - WILBETH	02/23/2017	$76.00
	INTERSTATE TRANSPORTATION	02/24/2017	$303.36
	OILMEN'S EQUIPMENT CORPOR	02/23/2017	$347.10
	INTERSTATE TRANSPORTATION	02/27/2017	$38.28
			$8,139.87
BRUCE TUCKER	OREILLY AUTO 00019703	02/03/2017	$51.05
	OREILLY AUTO 00019703	02/06/2017	$55.31
	WW WILLIAMS	02/07/2017	$252.72
	SOUTHEAST POWER CLEAN	02/09/2017	$23.03
	TRUCK SUPPLY COMPANY O	02/17/2017	$52.19
	HOSE & EQUIPMENT	02/14/2017	$39.45
	OREILLY AUTO 00019703	02/22/2017	$107.87
	INTERSTATE TRANSPORTATION	02/22/2017	$1,235.19
	WW WILLIAMS	02/24/2017	$1,537.06
	TRUCK SUPPLY COMPANY O	02/24/2017	$41.39
	OREILLY AUTO 00019703	02/24/2017	$10.79
			$3,406.05
CASEY CROSBY	INTERSTATE TRANSPORTATION	02/02/2017	$1,062.57
	INTERSTATE TRANSPORTATION	02/07/2017	$64.80
	INTERSTATE TRANSPORTATION	02/08/2017	$336.61
	INTERSTATE TRANSPORTATION	02/10/2017	$71.20
	BLANCHARD MACHINERY	02/10/2017	$379.46
	BLANCHARD MACHINERY	02/14/2017	$239.34
	BLANCHARD MACHINERY	02/14/2017	$546.30
	INTERSTATE TRANSPORTATION	02/14/2017	$200.67
	SC - 90 - CHARLESTON	02/15/2017	$555.17
	WW WILLIAMS	02/16/2017	$633.85
	TRUCK PRO	02/16/2017	$86.31
	INTERSTATE TRANSPORTATION	02/16/2017	$95.06
	INSPECTORATE AMERICA	02/17/2017	$587.90
	CUMMINS ATLANTIC #7	02/22/2017	$376.79
	INTERSTATE TRANSPORTATION	02/22/2017	$836.48
	TRUCK PRO	02/23/2017	$1,081.71
	BESI	02/22/2017	$815.40
	INTERSTATE TRANSPORTATION	02/27/2017	$53.61
			$8,023.23
CATHERINE CALLAHAN	TRUCK PRO	01/31/2017	$128.68
	TRUCK PRO	02/03/2017	$1,227.59
	INTERSTATE TRANSPORTATION	02/08/2017	$933.05
	INTERSTATE TRANSPORTATION	02/09/2017	$285.84
	INTERSTATE TRANSPORTATION	02/14/2017	$33.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	02/14/2017	$310.18
	INTERSTATE TRANSPORTATION	02/14/2017	$174.17
	INTERSTATE TRANSPORTATION	02/14/2017	$26.24
	INTERSTATE TRANSPORTATION	02/14/2017	$219.11
	INSPECTORATE AMERICA	02/15/2017	$554.30
	UNITY SCHOOL BUS PARTS	02/16/2017	$105.12
	PRAXAIR DISTRIBUTION I	02/15/2017	$15.92
	BATTERY SPECIALISTS	02/16/2017	$661.45
	CAROLINA INTL TRUCKS	02/16/2017	$408.06
	WW WILLIAMS	02/16/2017	$97.37
	INTERSTATE TRANSPORTATION	02/16/2017	$128.69
	TRUCK PRO	02/16/2017	$56.53
	CAROLINA INTL TRUCKS	02/16/2017	$558.03
	INTERSTATE TRANSPORTATION	02/16/2017	$305.15
			$6,228.80
CHARLES COX	WW WILLIAMS	01/31/2017	$295.75
			$295.75
CHRISTOPHER SEIGLE	TRUCK PRO	01/31/2017	$371.12
	INTERSTATE TRANSPORTATION	01/31/2017	$26.18
	GREENVILLE 88	02/01/2017	$1,032.36
	CAROLINA INTL TRUCKS	02/01/2017	$371.45
	VEHICLE MAINTENANCE PROG	02/01/2017	$243.25
	INTERSTATE TRANSPORTATION	02/02/2017	$574.83
	GOODYEAR FRASIER TIRE SER	02/02/2017	$582.92
	INTERSTATE TRANSPORTATION	02/02/2017	$7.50
	INTERSTATE TRANSPORTATION	02/02/2017	$96.85
	INTERSTATE TRANSPORTATION	02/02/2017	$6.31
	INTERSTATE TRANSPORTATION	02/02/2017	$436.37
	WW WILLIAMS	02/02/2017	$1,543.46
	TRUCK PRO	02/03/2017	$301.87
	INTERSTATE TRANSPORTATION	02/06/2017	$6.31
	INTERSTATE TRANSPORTATION	02/06/2017	$169.05
	INTERSTATE TRANSPORTATION	02/08/2017	$154.43
	CUMMINS ATLANTIC #11	02/08/2017	$256.68
	VEHICLE MAINTENANCE PROG	02/08/2017	$46.92
	TRUCK PRO	02/08/2017	$181.13
	INTERSTATE TRANSPORTATION	02/10/2017	$12.85
	GREENVILLE 88	02/13/2017	$20.29
	INTERSTATE TRANSPORTATION	02/13/2017	$174.52
	CAROLINA INTL TRUCKS	02/13/2017	$350.87
	INTERSTATE TRANSPORTATION	02/14/2017	$6.31
	BLANCHARD MACHINERY	02/14/2017	$710.74
	INTERSTATE TRANSPORTATION	02/14/2017	$391.29
	UNITY SCHOOL BUS PARTS	02/15/2017	$291.96
	GREENVILLE 88	02/14/2017	$305.73
	BLANCHARD MACHINERY	02/14/2017	$257.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	GREENVILLE 88	02/14/2017	$399.51
	TRUCK PRO	02/15/2017	$816.86
	INTERSTATE TRANSPORTATION	02/15/2017	$162.49
	INSPECTORATE AMERICA	02/15/2017	$296.20
	TRUCK PRO	02/15/2017	$1,356.86
	INTERSTATE TRANSPORTATION	02/15/2017	$63.03
	INTERSTATE TRANSPORTATION	02/17/2017	$286.75
	TRUCK PRO	02/17/2017	$341.00
	INTERSTATE TRANSPORTATION	02/17/2017	$69.28
	GOODYEAR FRASIER TIRE SER	02/23/2017	$2,410.07
	INTERSTATE TRANSPORTATION	02/24/2017	$142.42
			$15,275.40
CINDY L CLARK	GOOGLE SVCSAPPS_ed.sc	02/01/2017	$134.34
	WRITEYBOARD	01/31/2017	$178.31
			$312.65
COREY H FREEMAN	INTERSTATE TRANSPORTATION	01/31/2017	$230.95
	INTERSTATE TRANSPORTATION	01/31/2017	$57.47
	GREENVILLE 88	01/31/2017	$8.97
	WW WILLIAMS	01/31/2017	$1,281.39
	TRUCK PRO	02/01/2017	$398.56
	CUMMINS ATLANTIC #11	02/01/2017	$178.69
	CAROLINA INTL TRUCKS	02/02/2017	$132.67
	INTERSTATE TRANSPORTATION	02/02/2017	$8.67
	MYERS TIRE SUPPLY.COM	02/04/2017	$209.99
	UNITY SCHOOL BUS PARTS	02/07/2017	$238.84
	INTERSTATE TRANSPORTATION	02/06/2017	$316.62
	INTERSTATE TRANSPORTATION	02/06/2017	$33.77
	WW WILLIAMS	02/07/2017	$395.90
	UNITY SCHOOL BUS PARTS	02/09/2017	$110.86
	SOL SNAP-ON INDUSTRIAL	02/08/2017	$37.24
	TRUCK PRO	02/08/2017	$671.19
	INTERSTATE TRANSPORTATION	02/08/2017	$171.53
	VEHICLE MAINTENANCE PROG	02/08/2017	$236.05
	INTERSTATE TRANSPORTATION	02/08/2017	$14.45
	GOODYEAR FRASIER TIRE SER	02/09/2017	$2,390.69
	OILMEN'S EQUIPMENT CORPOR	02/08/2017	$756.65
	INSPECTORATE AMERICA	02/09/2017	$428.35
	INTERSTATE TRANSPORTATION	02/13/2017	$35.65
	INTERSTATE TRANSPORTATION	02/13/2017	$188.54
	MSC	02/15/2017	$15.10
	INTERSTATE TRANSPORTATION	02/15/2017	$376.64
	GREENVILLE 88	02/15/2017	$400.53
	VEHICLE MAINTENANCE PROG	02/15/2017	$89.82
	TRUCK PRO	02/15/2017	$480.90
	INTERSTATE TRANSPORTATION	02/15/2017	$1,035.88
	MSC	02/17/2017	$157.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	WW WILLIAMS	02/16/2017	$377.31
	TRUCK PRO	02/17/2017	$637.25
	BESI	02/16/2017	$822.40
	TRUCK PRO	02/20/2017	$234.21
	INTERSTATE TRANSPORTATION	02/20/2017	$22.21
	CAROLINA INTL TRUCKS	02/20/2017	$73.91
	CAROLINA INTL TRUCKS	02/20/2017	$246.09
	GREENVILLE 88	02/21/2017	$344.09
	BLANCHARD MACHINERY	02/21/2017	$422.83
	INTERSTATE TRANSPORTATION	02/22/2017	$1,035.88
	INTERSTATE TRANSPORTATION	02/22/2017	$148.08
	STAPLES 00108779	02/21/2017	$21.39
	GREENVILLE 88	02/22/2017	$855.51
	WW WILLIAMS	02/23/2017	$245.24
	INTERSTATE TRANSPORTATION	02/23/2017	$61.80
	GREENVILLE 88	02/24/2017	$428.32
	MSC	02/25/2017	$13.90
	UNITY SCHOOL BUS PARTS	02/25/2017	$98.18
	CAROLINA INTL TRUCKS	02/27/2017	$108.78
	GREENVILLE 88	02/27/2017	$30.88
	BLANCHARD MACHINERY	02/27/2017	$116.08
			$17,434.20
DANE PENCE	CUMMINS ATLANTIC #7	02/07/2017	$148.32
	WW WILLIAMS	02/08/2017	$12.70
	TIDEWATER WALTERBORO	02/10/2017	$25.56
	WW WILLIAMS	02/13/2017	$25.38
	AW DIRECT	02/17/2017	$50.64
			$262.60
DANITA MCDANIEL	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$468.00
DARLENE HEGER	HOME TELECOM	02/01/2017	$159.06
	HOME TELECOM	02/01/2017	$106.93
	SPARTANBURG-WATER-PMNT	02/01/2017	$133.36
	BERKELEY ELECTRIC COOPER	02/02/2017	$709.45
	CHARTER COMM	02/03/2017	$161.17
	BEAUFORT JASPER WATER	02/02/2017	$12.00
	CITY OF FLORENCE UTL FIN	02/02/2017	$99.12
	CITY OF WALHALLA	02/01/2017	$28.70
	SC.GOV	02/01/2017	$82.36
	NEXBILLPAY, LLC	02/03/2017	$3.30
	TOWN OF LEXINGTON	02/02/2017	$317.59
	GREENWOOD CPW	02/02/2017	$242.46
	CITY OF CONWAY	02/02/2017	$134.52
	CENTURYLINK/SPEEDPAY	02/03/2017	$95.76
	CHESTER CO NATURAL GAS	02/02/2017	$1,227.75
	PIEDMONT TELEPHONE	02/06/2017	$138.31
	LAURENS COMMISSION OF PU	02/06/2017	$1,507.22
	FORT-HILL-NG-BILL-PMNT	02/13/2017	$390.44
	SANDHILL TELEPHONE COOP	02/13/2017	$144.96
	CHARTER COMM	02/14/2017	$362.61
	SEDC PAYMENT	02/14/2017	$627.43
	WEST CAROLINA RURAL TELE	02/14/2017	$198.55
	LOWCOUNTRY REGIONAL WA	02/13/2017	$96.70
	PIEDMONTNG/SPEEDPAY	02/15/2017	$724.98
	SC.GOV	02/13/2017	$72.75
	DARLINGTON COUNTY	02/14/2017	$126.78
	EDISTO ELECTRIC COOPERATI	02/13/2017	$723.44
	CITY OF CAMDEN WEB	02/14/2017	$469.82
	SC.GOV	02/14/2017	$100.02
	TWC TIME WARNER CABLE	02/15/2017	$889.27
	TOWN OF KINGSTREE	02/15/2017	$31.40
	PIEDMONT TELEPHONE	02/15/2017	$47.40
	CHARTER COMM	02/17/2017	$79.99
	COMCAST OF AUGUSTA	02/18/2017	$85.95
	AIKEN ELECTRIC COOPERATIV	02/16/2017	$549.24
	TRUVISTA COMMUNICATIONS	02/16/2017	$223.43
	TRUVISTA COMMUNICATIONS	02/16/2017	$306.32
	COMCAST OF CHARLESTON	02/18/2017	$218.27
	TRUVISTA COMMUNICATIONS	02/16/2017	$207.97
	GREENVILLE WATER SYSTEM	02/17/2017	$47.85
	COMCAST OF CHARLESTON	02/18/2017	$86.10
	PIEDMONT TELEPHONE	02/20/2017	$47.40
	GREER COMMISSION PUBLIC W	02/21/2017	$698.92
	BOARD OF PUBLIC WORKS	02/21/2017	$91.34
	ABBEVILLE UTILITIES	02/21/2017	$40.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARLESTON WATER SYSTEM 3	02/21/2017	$435.03
	HORRY TELEPHONE COOPERATI	02/21/2017	$262.28
	CHESTERFIELD COUNTY RURAL	02/21/2017	$41.70
	WSC Windstream PmtFee	02/22/2017	$168.60
	PIEDMONTNG/SPEEDPAY	02/23/2017	$385.47
	ATLANTIC BROADBAND	02/23/2017	$104.64
	CITY OF PICKENS SVC FEE	02/24/2017	$2.50
	SEDC PAYMENT	02/24/2017	$312.47
	GRAND STRAND WATER&SEWER	02/25/2017	$161.99
	BLUE RIDGE ELECTRIC COOP	02/24/2017	$514.16
	SC.GOV	02/24/2017	$401.63
	CHARTER COMM	02/27/2017	$129.96
	CITY OF PICKENS	02/24/2017	$38.00
	MARCO RURAL WATER	02/24/2017	$81.12
	LYNCHES RIVER ELECTRIC CO	02/24/2017	$673.38
	SPIRIT COMMUNICATIONS EB	02/24/2017	$525.07
	CHARTER COMM	02/26/2017	$139.97
	PSN WATER AUTH DORCH CO	02/27/2017	$54.70
	CHARLESTON WATER SYSTEM 3	02/27/2017	$57.68
	AT&T PAYMENT	02/27/2017	$170.20
	SPIRIT COMMUNICATIONS EB	02/27/2017	$12.85
	FORT-HILL-NG-BILL-PMNT	02/27/2017	$467.89
	PAYMENT SERVICE NETWORK	02/27/2017	$2.00
	CITY-SUMTER-BILL-PMNTS	02/27/2017	$66.86
			$18,059.38
DEBORAH PENN	DELTA AIR 0062373024469	02/21/2017	$491.10
			$491.10
DEBORAH WORLEY	BOYD TIRE AND APPLIANCE	01/31/2017	$15.00
	VEHICLE MAINTENANCE PROG	02/01/2017	$165.12
	ZEP SALES AND SERVICE	02/03/2017	$283.25
	OREILLY AUTO 00016196	02/06/2017	$51.67
	CAROLINA INTL TRUCKS	02/07/2017	$81.57
	BLANCHARD MACHINERY	02/07/2017	$149.10
	INSPECTORATE AMERICA	02/09/2017	$77.35
	OREILLY AUTO 00016196	02/14/2017	$13.38
	OREILLY AUTO 00016196	02/15/2017	$53.50
	BLACKS GENERATOR MUFFL	02/14/2017	$42.80
	OREILLY AUTO 00016196	02/15/2017	$15.91
	OREILLY AUTO 00016196	02/15/2017	$39.01
	FORKLIFTS UNLIMITED	02/15/2017	$351.24
	PARTMASTER	02/16/2017	$249.67
	PARTMASTER	02/16/2017	$141.70
	PARTMASTER	02/16/2017	$198.92
	PARTMASTER	02/16/2017	$199.40
	PARTMASTER	02/16/2017	$199.40
	OREILLY AUTO 00016196	02/17/2017	$33.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	OREILLY AUTO 00016196	02/20/2017	$18.28
	FORMS AND SUPPLY - AOPD	02/20/2017	$24.61
	WW WILLIAMS	02/21/2017	$72.46
	CAROLINA INTL TRUCKS	02/22/2017	$252.46
	AIRGAS SOUTH	02/23/2017	$31.10
	OREILLY AUTO #1619	02/23/2017	$5.56
	OREILLY AUTO #1619	02/24/2017	$17.97
			$2,783.45
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	02/07/2017	$105.67
	USGOVT PRINT OFC 32	02/07/2017	$64.00
			$169.67
DONAVAN ORR	CUMMINS ATLANTIC #11	01/31/2017	$292.08
	BATTERY SPECIALISTS	02/07/2017	$1,310.94
	CUMMINS ATLANTIC #11	02/14/2017	$292.08
	BATTERY SPECIALISTS	02/24/2017	$51.88
	CUMMINS ATLANTIC #11	02/27/2017	$518.87
			$2,465.85
ELIZABETH K ROBERSON	AMAZON MKTPLACE PMTS	01/31/2017	$131.89
	AMAZON MKTPLACE PMTS	01/31/2017	$30.98
	STAPLES DIRECT	01/31/2017	$37.55
	Amazon.com	02/02/2017	$64.70
	STAPLES DIRECT	02/02/2017	$69.60
	STAPLES DIRECT	02/02/2017	$28.70
	AMAZON MKTPLACE PMTS	02/06/2017	$37.54
	AMAZON MKTPLACE PMTS	02/09/2017	$29.99
	STAPLES DIRECT	02/10/2017	$22.09
	AMAZON MKTPLACE PMTS	02/11/2017	$26.18
	STAPLES DIRECT	02/24/2017	$61.77
	NATIONAL COUNCIL FOR THE	02/24/2017	$257.60
			$798.59
FRED THOMPSON	WW GRAINGER	02/03/2017	$118.32
	HUBBARDS HARDWARE INC	02/14/2017	$47.49
			$165.81
GAIL L KNIGHT	LRP PUBLICATIONS	02/17/2017	$249.00
			$249.00
GARY WATTS	OREILLY AUTO 00040139	02/17/2017	$41.71
			$41.71
GERALD STANLEY	WW WILLIAMS	01/31/2017	$459.89
	INTERSTATE TRANSPORTATION	02/07/2017	$71.39
	ILDERTON CONVERSION COMPA	02/08/2017	$398.89
	INSPECTORATE AMERICA	02/09/2017	$38.30
	WW WILLIAMS	02/17/2017	$117.20
	WW WILLIAMS	02/23/2017	$196.70
	INTERSTATE TRANSPORTATION	02/23/2017	$27.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,310.17
HERMAN A. BLANDING	BLANCHARD MACHINERY	02/10/2017	$163.14
	LOWES #00559	02/13/2017	$9.57
	INSPECTORATE AMERICA	02/16/2017	$379.40
			$552.11
ISAAC ROBINSON	ROSCO INDUSTRIAL SUPPL	02/02/2017	$21.87
	ROSCO INDUSTRIAL SUPPL	02/03/2017	$109.07
	AUTO PARTS OF BEAUFORT	02/14/2017	$19.27
	ROSCO INDUSTRIAL SUPPL	02/22/2017	$48.38
	TRUCK PRO	02/24/2017	$438.29
	LOWES #01521	02/24/2017	$28.51
			$665.39
JACQUELINE JONES	VEHICLE MAINTENANCE PROG	02/01/2017	$33.90
	BLANCHARD MACHINERY	02/06/2017	$214.50
	UNITY SCHOOL BUS PARTS	02/08/2017	$361.90
	BLANCHARD MACHINERY	02/07/2017	$472.90
	FASTENAL COMPANY01	02/08/2017	$15.25
	VEHICLE MAINTENANCE PROG	02/08/2017	$70.38
	HERALD OFFICE SUPPLY INC	02/08/2017	$8.43
	TURBO DIESEL AND ELECTRIC	02/08/2017	$41.29
	UNITY SCHOOL BUS PARTS	02/11/2017	$169.46
	TRUCK PRO	02/15/2017	$176.15
	UNITY SCHOOL BUS PARTS	02/21/2017	$298.00
	UNITY SCHOOL BUS PARTS	02/24/2017	$262.80
	UNITY SCHOOL BUS PARTS	02/24/2017	$104.28
			$2,229.24
JAMES JOHNSON	CAROLINA INTL TRUCKS	02/01/2017	$80.68
	NAPA AUTO 0024483	02/03/2017	$33.62
	STAPLES 00108282	02/03/2017	$171.40
	BLANCHARD MACHINERY	02/06/2017	$91.92
	INTERSTATE TRANSPORTATION	02/08/2017	$154.55
	BLANCHARD MACHINERY	02/08/2017	$136.93
	CAROLINA INTL TRUCKS	02/10/2017	$404.53
	WW WILLIAMS	02/13/2017	$40.64
	NAPA AUTO 0024483	02/14/2017	$31.01
	WW WILLIAMS	02/15/2017	$163.39
	TRUCK PRO	02/17/2017	$76.69
	USPS PO 4584800483	02/21/2017	$98.00
	SPARROW & KENNEDY TRACTOR	02/21/2017	$44.15
	WW WILLIAMS	02/23/2017	$247.49
	STAPLES 00108282	02/22/2017	$59.15
	WW WILLIAMS	02/24/2017	$12.97
			$1,847.12
JANET GOODE	Marko Janitorial Supplies	02/02/2017	$200.63
	BUS PARTS WAREHOUSE	02/02/2017	$192.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	BESI	02/02/2017	$498.00
	WAKEFIELD BUICK	02/02/2017	$348.03
	SCRUGGS WRECKER SERVICE	02/06/2017	$275.00
	OREILLY AUTO 00015925	02/06/2017	$16.96
	SCRUGGS WRECKER SERVICE	02/06/2017	$300.00
	SCRUGGS WRECKER SERVICE	02/06/2017	$300.00
	TURBO DIESEL AND ELECTRIC	02/06/2017	$180.15
	CAROLINA INTL TRUCKS	02/13/2017	$243.62
	INSPECTORATE AMERICA	02/13/2017	$327.30
	CAROLINA INTL TRUCKS	02/13/2017	$64.56
	ZEP SALES AND SERVICE	02/14/2017	$212.25
	CYCLESORB	02/14/2017	$179.78
	SAFELITE AUTOGLASS	02/15/2017	$633.84
	BUS PARTS WAREHOUSE	02/14/2017	$197.40
	CAROLINA INTL TRUCKS	02/16/2017	$98.63
	OREILLY AUTO 00015925	02/20/2017	$9.46
			$4,278.51
JASON R SANDERS	HARBOR FREIGHT TOOLS 532	02/17/2017	$31.78
	LAKELANDS HARDWARE	02/21/2017	$12.56
			$44.34
JEANNA L HONORE	STAPLS7171106785000001	02/11/2017	$144.94
			$144.94
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	01/31/2017	$122.20
	TRUCK PRO	01/31/2017	$94.55
	INTERSTATE TRANSPORTATION	01/31/2017	$290.94
	TRUCK PRO	01/31/2017	$903.53
	OFFICE DEPOT #1214	01/30/2017	$111.26
	NAPA AUTO 3000000	01/31/2017	$7.85
	INTERSTATE TRANSPORTATION	02/02/2017	$20.03
	INTERSTATE TRANSPORTATION	02/03/2017	$9.50
	NEXAIR	02/02/2017	$11.94
	INTERSTATE TRANSPORTATION	02/06/2017	$412.59
	INTERSTATE TRANSPORTATION	02/06/2017	$24.24
	WW GRAINGER	02/06/2017	$974.56
	INTERSTATE TRANSPORTATION	02/07/2017	$523.32
	CUMMINS ATLANTIC #5	02/07/2017	$151.89
	INTERSTATE TRANSPORTATION	02/07/2017	$176.52
	INTERSTATE TRANSPORTATION	02/07/2017	$15.20
	INTERSTATE TRANSPORTATION	02/07/2017	$108.99
	INTERSTATE TRANSPORTATION	02/08/2017	$20.36
	INTERSTATE TRANSPORTATION	02/08/2017	$59.32
	INTERSTATE TRANSPORTATION	02/09/2017	$134.66
	TRUCK PRO	02/09/2017	$891.14
	TRUCK PRO	02/09/2017	$54.62
	TRUCK PRO	02/09/2017	$308.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	GENERAL SUPPLY CO	02/10/2017	$52.77
	WW GRAINGER	02/13/2017	$3.24
	INTERSTATE TRANSPORTATION	02/13/2017	$93.63
	WW GRAINGER	02/14/2017	$213.79
	COLUMBIA 87	02/15/2017	$658.51
	WW GRAINGER	02/15/2017	$154.59
	TRUCK PRO	02/21/2017	$1,622.49
	INTERSTATE TRANSPORTATION	02/22/2017	$25.21
	INTERSTATE TRANSPORTATION	02/23/2017	$23.96
	INTERSTATE TRANSPORTATION	02/23/2017	$82.85
	INTERSTATE TRANSPORTATION	02/24/2017	$40.98
	INTERSTATE TRANSPORTATION	02/24/2017	$82.42
	WW WILLIAMS	02/27/2017	$805.56
	INTERSTATE TRANSPORTATION	02/27/2017	$136.03
			$9,424.20
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	02/02/2017	$213.31
	TRUCK PRO	02/02/2017	$3.82
	INTERSTATE TRANSPORTATION	02/02/2017	$913.09
	CAROLINA INTL TRUCKS	02/02/2017	$229.70
	CAROLINA INTL TRUCKS	02/03/2017	$298.16
	INTERSTATE TRANSPORTATION	02/06/2017	$16.42
	COLUMBIA 87	02/06/2017	$108.83
	UNITY SCHOOL BUS PARTS	02/07/2017	$109.95
	INTERSTATE TRANSPORTATION	02/08/2017	$625.76
	COLUMBIA 87	02/09/2017	$801.50
	UNITY SCHOOL BUS PARTS	02/10/2017	$117.54
	QUALITY AIR TOOL	02/10/2017	$416.96
	INTERSTATE TRANSPORTATION	02/10/2017	$11.66
	INTERSTATE TRANSPORTATION	02/13/2017	$262.99
	INTERSTATE TRANSPORTATION	02/14/2017	$458.40
	COLUMBIA 87	02/14/2017	$41.57
	CAROLINA INTL TRUCKS	02/14/2017	$117.43
	VEHICLE MAINTENANCE PROG	02/15/2017	$121.71
	STAPLES DIRECT	02/16/2017	$55.19
	INSPECTORATE AMERICA	02/20/2017	$62.65
	INTERSTATE TRANSPORTATION	02/21/2017	$158.80
	INTERSTATE TRANSPORTATION	02/21/2017	$750.24
	BLANCHARD MACHINERY	02/22/2017	$553.51
	CAROLINA INTL TRUCKS	02/22/2017	$999.92
	INTERSTATE TRANSPORTATION	02/23/2017	$237.85
	BESI	02/22/2017	$62.25
	COLUMBIA 87	02/23/2017	$793.06
	CUMMINS ATLANTIC #5	02/23/2017	$636.31
	INTERSTATE TRANSPORTATION	02/23/2017	$257.22
	TRUCK PRO	02/23/2017	$597.30
	INTERSTATE TRANSPORTATION	02/27/2017	$185.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	UNITY SCHOOL BUS PARTS	02/28/2017	$190.86
	CAROLINA INTL TRUCKS	02/27/2017	$753.84
			$11,162.88
JESSICA GRAHAM	FRED'S 2105	01/31/2017	$7.81
	INTERSTATE TRANSPORTATION	01/31/2017	$206.87
	FRED'S 2105	02/01/2017	$11.45
	TRUCK PRO	02/03/2017	$137.30
	INTERSTATE TRANSPORTATION	02/06/2017	$30.49
	FRED'S 2105	02/07/2017	$11.77
	INSPECTORATE AMERICA	02/07/2017	$101.70
	FRED'S 2105	02/09/2017	$6.06
	INTERSTATE TRANSPORTATION	02/09/2017	$842.97
	INTERSTATE TRANSPORTATION	02/15/2017	$173.43
	COLUMBIA 87	02/16/2017	$430.79
	GOODYEAR FRASIER TIRE SER	02/17/2017	$1,605.00
	TRUCK PRO	02/17/2017	$427.23
	INTERSTATE TRANSPORTATION	02/20/2017	$317.61
	INTERSTATE TRANSPORTATION	02/20/2017	$386.93
	INTERSTATE TRANSPORTATION	02/21/2017	$231.36
	INTERSTATE TRANSPORTATION	02/27/2017	$183.31
	INTERSTATE TRANSPORTATION	02/27/2017	$227.80
			$5,339.88
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	01/31/2017	$107.57
	INTERSTATE TRANSPORTATION	02/02/2017	$9.68
	INTERSTATE TRANSPORTATION	02/02/2017	$52.55
	TRUCK PRO	02/02/2017	$627.76
	INTERSTATE TRANSPORTATION	02/03/2017	$67.35
	BRUNSON SUPPLY AND ACE	02/03/2017	$32.39
	INTERSTATE TRANSPORTATION	02/06/2017	$78.90
	INTERSTATE TRANSPORTATION	02/06/2017	$282.84
	INTERSTATE TRANSPORTATION	02/06/2017	$22.94
	INTERSTATE TRANSPORTATION	02/07/2017	$51.69
	INTERSTATE TRANSPORTATION	02/08/2017	$389.21
	INTERSTATE TRANSPORTATION	02/09/2017	$376.73
	WW WILLIAMS	02/09/2017	$538.57
	WW WILLIAMS	02/09/2017	$121.02
	NEXAIR	02/09/2017	$10.78
	INTERSTATE TRANSPORTATION	02/13/2017	$282.85
	INSPECTORATE AMERICA	02/13/2017	$507.75
	INTERSTATE TRANSPORTATION	02/13/2017	$76.55
	INTERSTATE TRANSPORTATION	02/16/2017	$74.52
	INTERSTATE TRANSPORTATION	02/16/2017	$35.24
	TRUCK PRO	02/16/2017	$64.74
	INTERSTATE TRANSPORTATION	02/16/2017	$343.72
	INTERSTATE TRANSPORTATION	02/17/2017	$240.24
	OREILLY AUTO 00047159	02/17/2017	$161.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	ILDERTON CONVERSION COMPA	02/16/2017	$75.19
	INTERSTATE TRANSPORTATION	02/20/2017	$16.01
	INTERSTATE TRANSPORTATION	02/21/2017	$287.46
	COLUMBIA 87	02/22/2017	$471.91
	INTERSTATE TRANSPORTATION	02/22/2017	$63.57
	INTERSTATE TRANSPORTATION	02/23/2017	$25.96
	INTERSTATE TRANSPORTATION	02/23/2017	$124.37
	WW WILLIAMS	02/23/2017	$1,188.86
	INTERSTATE TRANSPORTATION	02/24/2017	$45.05
	INTERSTATE TRANSPORTATION	02/24/2017	$215.14
	COLUMBIA 87	02/24/2017	$57.26
	INTERSTATE TRANSPORTATION	02/24/2017	$68.98
	BLANCHARD MACHINERY	02/24/2017	$163.56
	GOODYEAR FRASIER TIRE SER	02/27/2017	$324.04
			$7,684.94
JOANN TESSNER	CAROLINA INTL TRUCKS	02/02/2017	$344.87
	INTERSTATE TRANSPORTATION	02/02/2017	$132.24
	TRUCK PRO	02/02/2017	$929.02
	INTERSTATE TRANSPORTATION	02/02/2017	$102.14
	CAROLINA INTL TRUCKS	02/02/2017	$68.36
	INTERSTATE TRANSPORTATION	02/03/2017	$128.53
	GAFFNEY AUTO 0023476	02/06/2017	$141.94
	TRUCK PRO	02/06/2017	$453.61
	OREILLY AUTO 00023481	02/07/2017	$3.91
	WW WILLIAMS	02/07/2017	$74.52
	TRUCK PRO	02/07/2017	$854.41
	TRUCK PRO	02/07/2017	$316.52
	THE CHEROKEE CHRONICLE	02/08/2017	$78.00
	INTERSTATE TRANSPORTATION	02/08/2017	$16.83
	CUMMINS ATLANTIC #11	02/08/2017	$297.59
	GAFFNEY AUTO 0023476	02/08/2017	$49.77
	INTERSTATE TRANSPORTATION	02/09/2017	$18.10
	WWW.UNITYPARTS.COM	02/10/2017	$39.95
	DOLLAR GENERAL #11368	02/09/2017	$20.45
	INTERSTATE TRANSPORTATION	02/10/2017	$61.73
	TRUCK PRO	02/10/2017	$322.49
	CAROLINA INTL TRUCKS	02/10/2017	$748.69
	TRUCK PRO	02/10/2017	$523.45
	CAROLINA INTL TRUCKS	02/13/2017	$419.97
	BUFORD STREET DRUG & ACE	02/13/2017	$24.80
	INTERSTATE TRANSPORTATION	02/14/2017	$298.92
	INTERSTATE TRANSPORTATION	02/14/2017	$90.18
	GAFFNEY AUTO 0023476	02/14/2017	$33.58
	VEHICLE MAINTENANCE PROG	02/15/2017	$86.80
	VEHICLE MAINTENANCE PROG	02/15/2017	$99.56
	CAROLINA INTL TRUCKS	02/15/2017	$136.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	VEHICLE MAINTENANCE PROG	02/15/2017	$97.20
	GREENVILLE 88	02/15/2017	$782.82
	INTERSTATE TRANSPORTATION	02/16/2017	$15.28
	GREENVILLE 88	02/16/2017	$422.93
	GREENVILLE 88	02/16/2017	$2,029.10
	INTERSTATE TRANSPORTATION	02/16/2017	$268.26
	CAROLINA INTL TRUCKS	02/16/2017	$41.96
	INSPECTORATE AMERICA	02/17/2017	$181.95
	INTERSTATE TRANSPORTATION	02/17/2017	$237.85
	INTERSTATE TRANSPORTATION	02/17/2017	$52.55
	OREILLY AUTO 00023481	02/20/2017	$105.82
	CAROLINA INTL TRUCKS	02/20/2017	$177.05
	CAROLINA INTL TRUCKS	02/20/2017	$75.49
	INTERSTATE TRANSPORTATION	02/20/2017	$293.66
	TRUCK PRO	02/21/2017	$1,718.11
	INTERSTATE TRANSPORTATION	02/21/2017	$21.55
	INTERSTATE TRANSPORTATION	02/21/2017	$27.00
	DEHART AUTO PARTS	02/21/2017	$5.78
	WW GRAINGER	02/22/2017	$119.90
	VEHICLE MAINTENANCE PROG	02/22/2017	$36.42
	CAROLINA INTL TRUCKS	02/22/2017	$2,031.21
	OREILLY AUTO 00023481	02/23/2017	$9.91
	GREENVILLE 88	02/24/2017	$57.28
	CAROLINA INTL TRUCKS	02/27/2017	$26.40
			$15,753.40
JODI LYNN PESCOD-BROWN	TRUCK PRO	02/01/2017	$178.74
	CAROLINA INTL TRUCKS	02/03/2017	$98.50
	BLANCHARD MACHINERY	02/03/2017	$90.83
	BLANCHARD MACHINERY	02/03/2017	$1,664.97
	INTERSTATE TRANSPORTATION	02/03/2017	$1,843.33
	WW WILLIAMS	02/06/2017	$255.54
	SC - 90 - CHARLESTON	02/06/2017	$334.14
	TRUCK PRO	02/06/2017	$229.13
	CAROLINA INTL TRUCKS	02/06/2017	$63.80
	UNITY SCHOOL BUS PARTS	02/08/2017	$678.48
	SC - 90 - CHARLESTON	02/07/2017	$578.01
	INTERSTATE TRANSPORTATION	02/07/2017	$1,228.59
	INTERSTATE TRANSPORTATION	02/07/2017	$49.29
	CAROLINA INTL TRUCKS	02/08/2017	$258.87
	TRUCK PRO	02/08/2017	$260.30
	CUMMINS ATLANTIC #7	02/08/2017	$557.33
	UNITY SCHOOL BUS PARTS	02/09/2017	$147.27
	INTERSTATE TRANSPORTATION	02/09/2017	$345.55
	INTERSTATE TRANSPORTATION	02/09/2017	$500.96
	UNITY SCHOOL BUS PARTS	02/10/2017	$160.06
	WW WILLIAMS	02/10/2017	$1,599.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	02/10/2017	$293.16
	UNITY SCHOOL BUS PARTS	02/14/2017	$107.34
	TRUCK PRO	02/13/2017	$131.75
	INTERSTATE TRANSPORTATION	02/15/2017	$482.11
	VEHICLE MAINTENANCE PROG	02/15/2017	$140.78
	CAROLINA INTL TRUCKS	02/15/2017	$68.04
	INTERSTATE TRANSPORTATION	02/15/2017	$904.15
	CAROLINA INTL TRUCKS	02/15/2017	$112.98
	UNITY SCHOOL BUS PARTS	02/17/2017	$185.33
	INTERSTATE TRANSPORTATION	02/16/2017	$432.52
	CROSBYS MACHINE SHOP, INC	02/15/2017	$324.00
	INSPECTORATE AMERICA	02/17/2017	$608.80
	INTERSTATE TRANSPORTATION	02/20/2017	$249.38
	INTERSTATE TRANSPORTATION	02/21/2017	$2,447.10
	CUMMINS ATLANTIC #7	02/22/2017	$372.95
	SC - 90 - CHARLESTON	02/22/2017	$1,966.16
	CAROLINA INTL TRUCKS	02/22/2017	$983.84
	UNITY SCHOOL BUS PARTS	02/24/2017	$311.40
	TRUCK PRO	02/23/2017	$1,046.91
	INTERSTATE TRANSPORTATION	02/23/2017	$203.30
	WW WILLIAMS	02/23/2017	$1,538.88
	WW WILLIAMS	02/23/2017	$2.24
	CHARLESTON RUBBER & GASKE	02/24/2017	$82.68
	INTERSTATE TRANSPORTATION	02/27/2017	$68.62
			$24,188.02
JOEY POSTON	INTERSTATE TRANSPORTATION	01/31/2017	$1,102.70
	BATTERIES PLUS 178	02/03/2017	$110.14
	INTERSTATE TRANSPORTATION	02/06/2017	$60.20
	MECO INC OF FLORENCE	02/08/2017	$25.87
	AGRI SUPPLY - FLORENCE	02/09/2017	$83.13
	BTS #12	02/13/2017	$23.18
	FLORENCE TRUCK CENTER INC	02/15/2017	$65.93
	INTERSTATE TRANSPORTATION	02/20/2017	$282.84
	INTERSTATE TRANSPORTATION	02/20/2017	$35.47
	BLANCHARD MACHINERY	02/20/2017	$27.82
	COLUMBIA 87	02/20/2017	$47.73
	WW WILLIAMS	02/22/2017	$184.45
	AGRI SUPPLY - FLORENCE	02/23/2017	$19.42
	TRUCK PRO	02/24/2017	$941.37
			$3,010.25
JULIET BERRY	LORICK OFFICE PRODUCTS	02/07/2017	$127.25
	LORICK OFFICE PRODUCTS	02/08/2017	$16.71
			$143.96
KATHY BIELSKI	LEE TRANSPORT EQUIPMENT	01/31/2017	$352.13
	INTERSTATE TRANSPORTATION	01/31/2017	$51.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TRUCK PRO	01/31/2017	$426.94
	WW WILLIAMS	01/31/2017	$4.32
	CUMMINS ATLANTIC #7	02/01/2017	$288.57
	CAROLINA INTL TRUCKS	02/01/2017	$607.99
	VEHICLE MAINTENANCE PROG	02/01/2017	$368.82
	INTERSTATE TRANSPORTATION	02/02/2017	$499.87
	BLANCHARD MACHINERY	02/02/2017	$92.73
	WW WILLIAMS	02/01/2017	$224.51
	NEXAIR	02/01/2017	$7.89
	AUTO PARTS OF BEAUFORT	02/03/2017	$49.46
	INTERSTATE TRANSPORTATION	02/03/2017	$345.79
	INTERSTATE TRANSPORTATION	02/08/2017	$40.92
	TRUCK PRO	02/08/2017	$311.61
	TRUCK PRO	02/08/2017	$66.53
	TRUCK PRO	02/09/2017	$160.44
	SC - 90 - CHARLESTON	02/09/2017	$1,152.46
	INSPECTORATE AMERICA	02/09/2017	$192.35
	LOWES #01521	02/08/2017	$12.65
	INTERSTATE TRANSPORTATION	02/10/2017	$45.66
	INTERSTATE TRANSPORTATION	02/10/2017	$74.19
	INTERSTATE TRANSPORTATION	02/14/2017	$807.66
	INTERSTATE TRANSPORTATION	02/14/2017	$433.09
	VEHICLE MAINTENANCE PROG	02/15/2017	$155.34
	INTERSTATE TRANSPORTATION	02/16/2017	$402.00
	AUTO PARTS OF BEAUFORT	02/16/2017	$49.46
	INTERSTATE TRANSPORTATION	02/16/2017	$277.60
	AUTO PARTS OF BEAUFORT	02/16/2017	$59.34
	INTERSTATE TRANSPORTATION	02/16/2017	$842.25
	CAROLINA INTL TRUCKS	02/17/2017	$86.88
	INTERSTATE TRANSPORTATION	02/20/2017	$153.47
	CAROLINA INTL TRUCKS	02/20/2017	$43.44
	INTERSTATE TRANSPORTATION	02/20/2017	$277.60
	INTERSTATE TRANSPORTATION	02/21/2017	$311.66
	VEHICLE MAINTENANCE PROG	02/22/2017	$67.80
	SC - 90 - CHARLESTON	02/22/2017	$445.39
	INTERSTATE TRANSPORTATION	02/22/2017	$127.79
	TRUCK PRO	02/22/2017	$165.01
	BESI	02/22/2017	$697.50
	INTERSTATE TRANSPORTATION	02/23/2017	$34.00
	UNITY SCHOOL BUS PARTS	02/24/2017	$611.80
	ULINE SHIP SUPPLIES	02/24/2017	$204.49
	STAPLES 00108696	02/22/2017	$110.66
	MURR PRINTING BEAUFORT	02/22/2017	$189.74
	TRUCK PRO	02/24/2017	$315.03
	TRUCK PRO	02/24/2017	$124.01
	INTERSTATE TRANSPORTATION	02/27/2017	$500.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	02/27/2017	$1,396.07
	TRUCK PRO	02/27/2017	$302.67
			$14,569.76
KEITH MYERS	THE HOME DEPOT #1127	01/31/2017	$758.96
	LOWES #01718	02/02/2017	$109.64
	THE HOME DEPOT #1104	02/10/2017	$155.48
	PPG PAINTS 9388	02/16/2017	$66.46
	FORMS AND SUPPLY - AOPD	02/17/2017	$162.87
	BLACK ELECTRICAL SUPPLY I	02/16/2017	$812.46
	THE HOME DEPOT #1104	02/23/2017	$24.45
	FORMS AND SUPPLY - AOPD	02/23/2017	$129.85
	BLACK ELECTRICAL SUPPLY I	02/23/2017	$247.19
			$2,467.36
KELLY ROWE	EPIC SPORTS, INC.	01/31/2017	$180.16
	AMERICAN ART CLAY CO W	02/01/2017	$106.12
	VWR INTERNATIONAL INC	02/01/2017	$66.98
	EPIC SPORTS, INC.	01/31/2017	$26.98
	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$102.68
	SOCCERCORNER.COM	02/01/2017	$40.45
	AMAZON MKTPLACE PMTS	02/03/2017	$11.99
	HENDERSON SUPPLY CO	02/02/2017	$15.74
	HENDERSON SUPPLY CO	02/02/2017	$218.79
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$25.79
	PAYPAL BATTERIES	02/02/2017	$54.19
	PAYPAL WESTLAKEINT	02/02/2017	$35.95
	AMAZON MKTPLACE PMTS	02/03/2017	$38.98
	PAYPAL WINTERGREEN	02/03/2017	$166.95
	AMAZON.COM AMZN.COM/BILL	02/04/2017	$220.86
	ALL ELECTRONICS CORP	02/03/2017	$77.50
	HIGHEREDJOBS.COM	02/03/2017	$275.00
	J W PEPPER AND SON INC	02/04/2017	$318.17
	AMAZON MKTPLACE PMTS	02/03/2017	$41.98
	AMAZON MKTPLACE PMTS	02/03/2017	$33.36
	AMAZON MKTPLACE PMTS	02/04/2017	$1.76
	AMAZON MKTPLACE PMTS	02/03/2017	$79.76
	AMAZON MKTPLACE PMTS	02/06/2017	$751.04
	VWR INTERNATIONAL INC	02/06/2017	$138.90
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$57.78
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$11.37
	STAPLS7170774575000002	02/07/2017	$12.41
	Amazon.com	02/07/2017	$400.12
	NAPA HARTSVILLE	02/07/2017	$66.39
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$96.22
	AMAZON MKTPLACE PMTS	02/07/2017	$30.47
	STAPLS7170774575000001	02/07/2017	$58.97
	STU STUMPS	02/07/2017	$72.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	02/08/2017	$22.94
	EDVOTEK	02/08/2017	$525.80
	STAPLS7170747514000001	02/08/2017	$53.78
	PASCO SCIENTIFIC	02/08/2017	$591.84
	Amazon.com	02/09/2017	$66.94
	AMAZON MKTPLACE PMTS	02/09/2017	$133.66
	HYMAN PAPER & CHEMICAL	02/10/2017	$1,066.76
	ALEPHOBJECTSLULZBOT	02/10/2017	$144.99
	TFS FISHER SCI ATL	02/10/2017	$52.56
	THE STATE NEWSPAPER	02/10/2017	$1,784.25
	CAROLINA BIOLOGIC SUPPLY	02/10/2017	$68.60
	STAPLES DIRECT	02/11/2017	$586.99
	VERNIER SOFTWARE & TEC	02/11/2017	$159.08
	SIGMA ALDRICH US	02/10/2017	$168.10
	SP MAKEYMAKEY-JOYLAB	02/10/2017	$365.54
	BIO RAD LABORATORIES	02/11/2017	$395.28
	AMAZON MKTPLACE PMTS	02/13/2017	$44.23
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$24.33
	CAROLINA BIOLOGIC SUPPLY	02/14/2017	$231.34
	SP CARBIDE 3D LLC	02/14/2017	$502.47
	ABCAM	02/13/2017	$659.00
	SET ENTERPRISES INC	02/14/2017	$71.00
	AMAZON MKTPLACE PMTS	02/14/2017	$28.98
	Amazon.com	02/14/2017	$80.14
	AMAZON MKTPLACE PMTS	02/14/2017	$145.24
	B&H PHOTO, 800-606-6969	02/14/2017	$475.09
	STAPLS7171280511000001	02/15/2017	$782.01
	AMAZON MKTPLACE PMTS	02/15/2017	$170.35
	STAPLS7171283079000002	02/15/2017	$215.99
	AMAZON MKTPLACE PMTS	02/15/2017	$23.60
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$405.70
	AMAZON MKTPLACE PMTS	02/15/2017	$101.82
	STAPLS7171283079000001	02/15/2017	$753.80
	TENNIS WAREHOUSE	02/15/2017	$845.58
	J W PEPPER AND SON INC	02/16/2017	$27.99
	HENDERSON SUPPLY CO	02/16/2017	$305.00
	GCI WOODWIND	02/17/2017	$146.96
	HENDERSON SUPPLY CO	02/16/2017	$432.00
	HENDERSON SUPPLY CO	02/16/2017	$272.60
	HENDERSON SUPPLY CO	02/16/2017	$636.00
	NIKE.COM	02/16/2017	$215.68
	WALMART.COM 8009666546	02/16/2017	$84.81
	HENDERSON SUPPLY CO	02/16/2017	$117.71
	CAROLINA PRINTING SPORTS	02/16/2017	$1,481.47
	VERNIER SOFTWARE & TEC	02/18/2017	$1,836.19
	STAPLES DIRECT	02/18/2017	$185.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLS7171484149000001	02/18/2017	$880.20
	SMARTSIGN	02/17/2017	$211.42
	SDI SCIENTIFICS DIRECT	02/17/2017	$239.70
	CAROLINA BIOLOGIC SUPPLY	02/17/2017	$208.02
	LEGO SHOP@HOME	02/17/2017	$275.37
	TENNIS WAREHOUSE	02/20/2017	$314.55
	CAROLINA BIOLOGIC SUPPLY	02/20/2017	$100.49
	EDVOTEK	02/21/2017	$315.08
	HENDERSON SUPPLY CO	02/21/2017	$28.45
	OFFICE DEPOT #1214	02/21/2017	$105.51
	DBC BLICK ART MATERIAL	02/23/2017	$1,407.54
	PASCO SCIENTIFIC	02/22/2017	$109.96
	AMAZON MKTPLACE PMTS	02/24/2017	$197.46
	STAPLS7171858041000001	02/25/2017	$850.77
	AMAZON MKTPLACE PMTS	02/28/2017	$109.95
	J W PEPPER AND SON INC	02/27/2017	$78.18
	AMAZON MKTPLACE PMTS	02/28/2017	$51.89
	EB MODEL UNITED NATIO	02/27/2017	$272.40
	Amazon.com	02/28/2017	$194.10
			$27,277.55
KEN GOETZ	NAPA AUTO SUPPLY	01/31/2017	$4.04
	WAL-MART #1146	02/06/2017	$50.00
	SC - 90 - CHARLESTON	02/10/2017	$67.50
	MARVINS #45	02/10/2017	$30.15
	CUMMINS ATLANTIC #7	02/17/2017	$7.84
			$159.53
KEVIN EVANS	FORMS AND SUPPLY - AOPD	01/30/2017	$319.23
	FASTENAL COMPANY01	02/03/2017	$35.20
	SUNRISE AUTO SUPPLY INC	02/02/2017	$28.42
	VEHICLE MAINTENANCE PROG	02/08/2017	$93.25
	INTERSTATE TRANSPORTATION	02/08/2017	$543.37
	VEHICLE MAINTENANCE PROG	02/08/2017	$59.94
	VEHICLE MAINTENANCE PROG	02/08/2017	$40.00
	WW WILLIAMS	02/09/2017	$32.37
	SOL SNAP-ON INDUSTRIAL	02/09/2017	$466.86
	BLANCHARD MACHINERY	02/09/2017	$217.68
	BLANCHARD MACHINERY	02/09/2017	$88.06
	BLANCHARD MACHINERY	02/09/2017	$209.16
	INSPECTORATE AMERICA	02/09/2017	$623.95
	LOWES #02520	02/13/2017	$13.90
	LOWES #02520	02/13/2017	$19.81
	WW GRAINGER	02/14/2017	$100.69
	COLUMBIA 87	02/14/2017	$599.23
	INTERSTATE TRANSPORTATION	02/14/2017	$370.46
	NEWBERRY GLASS AND MIRROR	02/13/2017	$50.00
	INTERSTATE TRANSPORTATION	02/15/2017	$192.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	CAROLINA INTL TRUCKS	02/15/2017	$513.30
	BATTERY SPECIALISTS	02/16/2017	$793.75
	WW GRAINGER	02/16/2017	$7.92
	CAROLINA INTL TRUCKS	02/17/2017	$281.29
	TRACTOR-SUPPLY-CO #0453	02/22/2017	$47.04
	TRUCK PRO	02/23/2017	$130.53
	INTERSTATE TRANSPORTATION	02/24/2017	$437.18
	WW WILLIAMS	02/27/2017	$4.63
	WW WILLIAMS	02/27/2017	$281.41
			$6,601.13
KEVIN LAWSON	LOWES #00667	01/31/2017	$24.89
	LOWES #00667	02/22/2017	$20.48
	PRESSURE WORKS	02/24/2017	$109.71
			$155.08
KRISTI BISHOP	RED CROSS STORE	02/01/2017	$398.53
	OFFICE DEPOT #1214	02/02/2017	$251.21
	OFFICE DEPOT #1214	02/02/2017	$39.41
	FORMS AND SUPPLY - AOPD	02/21/2017	$14.69
	FORMS AND SUPPLY - AOPD	02/21/2017	$498.15
	OFFICE DEPOT #2349	02/24/2017	$177.39
			$1,379.38
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	02/15/2017	$655.62
	FORMS AND SUPPLY - AOPD	02/17/2017	$521.78
	FORMS AND SUPPLY - AOPD	02/16/2017	$479.49
			$1,656.89
LISA DAVIS HUFF	FORMS AND SUPPLY - AOPD	01/30/2017	$106.96
	FORMS AND SUPPLY - AOPD	01/31/2017	$1,032.26
	FORMS AND SUPPLY - AOPD	02/02/2017	$106.96
	FORMS AND SUPPLY - AOPD	02/10/2017	$228.24
	FORMS AND SUPPLY - AOPD	02/20/2017	$512.44
	PLASTIC BAG PARTNERS	02/22/2017	$340.26
	STAPLES DIRECT	02/24/2017	$108.06
			$2,435.18
MARILYN H SUBER	SP ARTSKILLS	02/10/2017	$410.04
	HRDQ	02/16/2017	$781.85
	Amazon.com	02/20/2017	$37.73
	CPP INC/ MBTIONLINE	02/23/2017	$210.60
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$21.53
			$1,461.75
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	01/30/2017	$128.09
	TROPHY AND AWARDS CENT	02/06/2017	$19.26
	AMAZON MKTPLACE PMTS	02/13/2017	$57.00
	FORMS AND SUPPLY - AOPD	02/10/2017	$373.82
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$74.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	02/13/2017	$33.97
	FORMS AND SUPPLY - AOPD	02/24/2017	$89.63
			$776.21
MARTHA HUTTO	FREEPORT MARINA STORE	02/02/2017	$97.00
	FREEPORT MARINA STORE	02/09/2017	$81.20
	FREEPORT MARINA STORE	02/14/2017	$84.00
	FREEPORT MARINA STORE	02/23/2017	$101.00
			$363.20
MARY SANDERS	INTERSTATE TRANSPORTATION	01/31/2017	$253.17
	WW GRAINGER	01/31/2017	$162.64
	INTERSTATE TRANSPORTATION	01/31/2017	$98.02
	GREENVILLE 88	01/31/2017	$1,244.96
	INTERSTATE TRANSPORTATION	01/31/2017	$284.76
	CUMMINS ATLANTIC #11	02/01/2017	$187.62
	CAROLINA INTL TRUCKS	02/01/2017	$68.78
	VEHICLE MAINTENANCE PROG	02/01/2017	$28.50
	TRUCK PRO	02/01/2017	$1,460.28
	CUMMINS ATLANTIC #11	02/01/2017	$264.46
	WW WILLIAMS	02/01/2017	$140.91
	FORMS AND SUPPLY - AOPD	01/31/2017	$74.03
	FORMS AND SUPPLY - AOPD	02/01/2017	$23.15
	CAROLINA INTL TRUCKS	02/02/2017	$265.61
	TRUCK PRO	02/02/2017	$1,264.72
	NEWTON SHOES	02/02/2017	$50.00
	INTERSTATE TRANSPORTATION	02/03/2017	$311.16
	TRUCK PRO	02/03/2017	$10.87
	TRUCK PRO	02/03/2017	$1,264.72
	GREENVILLE 88	02/06/2017	$131.24
	INTERSTATE TRANSPORTATION	02/06/2017	$15.40
	TRUCK PRO	02/07/2017	$604.38
	INTERSTATE TRANSPORTATION	02/07/2017	$481.33
	INTERSTATE TRANSPORTATION	02/07/2017	$290.94
	INTERSTATE TRANSPORTATION	02/07/2017	$43.66
	BLANCHARD MACHINERY	02/08/2017	$401.50
	CAROLINA INTL TRUCKS	02/08/2017	$453.68
	INTERSTATE TRANSPORTATION	02/08/2017	$257.68
	VEHICLE MAINTENANCE PROG	02/08/2017	$228.00
	INTERSTATE TRANSPORTATION	02/09/2017	$637.38
	BLANCHARD MACHINERY	02/10/2017	$1,497.81
	INTERSTATE TRANSPORTATION	02/10/2017	$32.31
	INTERSTATE TRANSPORTATION	02/10/2017	$135.08
	WW WILLIAMS	02/10/2017	$448.38
	TRUCK PRO	02/10/2017	$302.99
	UNITY SCHOOL BUS PARTS	02/11/2017	$481.74
	WW WILLIAMS	02/10/2017	$557.37
	INTERSTATE TRANSPORTATION	02/13/2017	$188.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INSPECTORATE AMERICA	02/13/2017	$287.30
	INTERSTATE TRANSPORTATION	02/13/2017	$154.78
	CUMMINS ATLANTIC #11	02/14/2017	$268.04
	INTERSTATE TRANSPORTATION	02/14/2017	$1,671.18
	CAROLINA INTL TRUCKS	02/14/2017	$502.71
	UNITY SCHOOL BUS PARTS	02/15/2017	$23.96
	TRUCK PRO	02/14/2017	$65.23
	INTERSTATE TRANSPORTATION	02/14/2017	$60.16
	TRUCK PRO	02/14/2017	$1,312.12
	VEHICLE MAINTENANCE PROG	02/15/2017	$109.20
	CAROLINA INTL TRUCKS	02/15/2017	$74.79
	TRUCK PRO	02/15/2017	$304.67
	INTERSTATE TRANSPORTATION	02/15/2017	$173.93
	CAROLINA INTL TRUCKS	02/15/2017	$149.59
	INTERSTATE TRANSPORTATION	02/15/2017	$392.89
	TRUCK PRO	02/16/2017	$44.27
	FORMS AND SUPPLY - AOPD	02/17/2017	$24.12
	INTERSTATE TRANSPORTATION	02/17/2017	$726.82
	INTERSTATE TRANSPORTATION	02/20/2017	$81.05
	VEHICLE MAINTENANCE PROG	02/22/2017	$49.90
	BLANCHARD MACHINERY	02/22/2017	$1,126.92
	INTERSTATE TRANSPORTATION	02/23/2017	$89.34
	GREENVILLE 88	02/23/2017	$54.95
	FORMS AND SUPPLY - AOPD	02/22/2017	$28.93
	UNITY SCHOOL BUS PARTS	02/24/2017	$298.82
	GREENVILLE 88	02/23/2017	$53.30
	INTERSTATE TRANSPORTATION	02/23/2017	$31.32
	WW WILLIAMS	02/24/2017	$107.24
	CUMMINS ATLANTIC #11	02/27/2017	$333.31
	CAROLINA INTL TRUCKS	02/27/2017	$228.75
			$23,476.86
MAX W BRYANT III	LOWES #01776	01/31/2017	$46.99
	TRACTOR SUPPLY #1163	02/09/2017	$25.65
	WM SUPERCENTER #1144	02/09/2017	$33.54
	OREILLY AUTO 00016196	02/13/2017	$12.52
	WAL-MART #1144	02/14/2017	$26.19
	TRU-BALANCE	02/14/2017	$253.25
	TRACTOR SUPPLY #1163	02/16/2017	$12.29
	IN BRAKE TECH TOOLS	02/17/2017	$190.16
	OREILLY AUTO 00016196	02/20/2017	$39.85
	YORK LUMBER CO	02/21/2017	$142.71
	NOR NORTHERN TOOL	02/22/2017	$144.78
	LOWES #01776	02/23/2017	$42.74
			$970.67
MELANIE SHOPE	TRUCK PRO	01/31/2017	$20.46
	TRIPLE T SUMMERVILLE	01/31/2017	$134.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	TRUCK PRO	02/01/2017	$710.02
	INTERSTATE TRANSPORTATION	02/02/2017	$217.14
	INTERSTATE TRANSPORTATION	02/02/2017	$202.33
	INTERSTATE TRANSPORTATION	02/02/2017	$729.01
	INTERSTATE TRANSPORTATION	02/02/2017	$492.89
	AUTOZONE #1020	02/03/2017	$9.01
	NAPA AUTO 0024863	02/02/2017	$59.76
	TRUCK PRO	02/03/2017	$54.68
	INTERSTATE TRANSPORTATION	02/03/2017	$733.62
	AUTOZONE #1020	02/03/2017	$27.02
	INTERSTATE TRANSPORTATION	02/06/2017	$171.12
	CAROLINA INTL TRUCKS	02/06/2017	$394.20
	CAROLINA INTL TRUCKS	02/06/2017	$20.69
	WW WILLIAMS	02/06/2017	$101.27
	INTERSTATE TRANSPORTATION	02/07/2017	$271.52
	INTERSTATE TRANSPORTATION	02/07/2017	$62.12
	SC - 90 - CHARLESTON	02/07/2017	$64.13
	VEHICLE MAINTENANCE PROG	02/08/2017	$256.86
	INTERSTATE TRANSPORTATION	02/08/2017	$115.96
	VEHICLE MAINTENANCE PROG	02/08/2017	$70.38
	TRUCK PRO	02/08/2017	$28.17
	ZEP SALES AND SERVICE	02/09/2017	$105.83
	SC - 90 - CHARLESTON	02/09/2017	$64.89
	CAROLINA INTL TRUCKS	02/09/2017	$634.51
	INTERSTATE TRANSPORTATION	02/10/2017	$98.95
	INTERSTATE TRANSPORTATION	02/10/2017	$202.81
	SC - 90 - CHARLESTON	02/13/2017	$357.79
	TRUCK PRO	02/13/2017	$181.56
	INTERSTATE TRANSPORTATION	02/13/2017	$473.15
	CAROLINA INTL TRUCKS	02/13/2017	$95.74
	WW WILLIAMS	02/14/2017	$461.21
	INTERSTATE TRANSPORTATION	02/14/2017	$255.58
	INTERSTATE TRANSPORTATION	02/14/2017	$13.44
	ZEP SALES AND SERVICE	02/13/2017	$161.78
	INTERSTATE TRANSPORTATION	02/15/2017	$495.67
	VEHICLE MAINTENANCE PROG	02/15/2017	$71.80
	AUTOZONE #1020	02/16/2017	$10.81
	TRUCK PRO	02/16/2017	$76.95
	INTERSTATE TRANSPORTATION	02/16/2017	$427.39
	INSPECTORATE AMERICA	02/17/2017	$1,379.35
	SC - 90 - CHARLESTON	02/20/2017	$178.13
	INTERSTATE TRANSPORTATION	02/21/2017	$569.63
	CAROLINA INTL TRUCKS	02/21/2017	$176.29
	CUMMINS ATLANTIC #7	02/22/2017	$507.93
	TRUCK PRO	02/22/2017	$492.74
	INTERSTATE TRANSPORTATION	02/22/2017	$314.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	SC - 90 - CHARLESTON	02/22/2017	$53.50
	INTERSTATE TRANSPORTATION	02/24/2017	$247.84
	INTERSTATE TRANSPORTATION	02/24/2017	$39.09
	INTERSTATE TRANSPORTATION	02/24/2017	$747.65
	SC - 90 - CHARLESTON	02/24/2017	$71.61
	TRUCK PRO	02/24/2017	$56.33
	SC - 90 - CHARLESTON	02/27/2017	$197.21
	INTERSTATE TRANSPORTATION	02/27/2017	$789.01
			$14,957.94
MELISSA BEHIE	BLANCHARD MACHINERY	01/31/2017	$74.48
	INTERSTATE TRANSPORTATION	01/31/2017	$225.60
	UNITY SCHOOL BUS PARTS	02/02/2017	$54.78
	CUMMINS ATLANTIC #7	02/03/2017	$394.98
	BLANCHARD MACHINERY	02/07/2017	$163.64
	CAROLINA INTL TRUCKS	02/14/2017	$191.00
	VEHICLE MAINTENANCE PROG	02/15/2017	$145.96
	STAPLES DIRECT	02/15/2017	$53.48
	INTERSTATE TRANSPORTATION	02/24/2017	$199.89
	INTERSTATE TRANSPORTATION	02/27/2017	$37.77
			$1,541.58
MELISSA WHITE	CAROLINA INTL TRUCKS	02/01/2017	$341.98
	COLUMBIA 87	02/02/2017	$22.57
	COLUMBIA 87	02/03/2017	$26.83
	TRUCK PRO	02/03/2017	$805.98
	INTERSTATE TRANSPORTATION	02/03/2017	$110.54
	TRUCK PRO	02/06/2017	$920.33
	COLUMBIA 87	02/06/2017	$118.77
	CAROLINA INTL TRUCKS	02/06/2017	$911.95
	TRUCK PRO	02/08/2017	$444.48
	INSPECTORATE AMERICA	02/09/2017	$266.90
	INTERSTATE TRANSPORTATION	02/09/2017	$177.75
	BUS PARTS WAREHOUSE	02/08/2017	$113.50
	INTERSTATE TRANSPORTATION	02/10/2017	$302.35
	CAROLINA TAPE & SUPPLY CO	02/09/2017	$88.37
	INTERSTATE TRANSPORTATION	02/14/2017	$510.67
	COLUMBIA 87	02/14/2017	$32.20
	INTERSTATE TRANSPORTATION	02/14/2017	$255.54
	TRUCK PRO	02/14/2017	$211.66
	WW WILLIAMS COMPANY	02/14/2017	$251.76
	CAROLINA INTL TRUCKS	02/15/2017	$190.34
	TRUCK PRO	02/15/2017	$19.70
	BLANCHARD MACHINERY	02/15/2017	$50.75
	CAROLINA INTL TRUCKS	02/14/2017	$221.60
	BLANCHARD MACHINERY	02/15/2017	$132.31
	INTERSTATE TRANSPORTATION	02/16/2017	$398.08
	BESI	02/16/2017	$448.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	INTERSTATE TRANSPORTATION	02/17/2017	$14.99
	INTERSTATE TRANSPORTATION	02/21/2017	$486.04
	INTERSTATE TRANSPORTATION	02/22/2017	$154.29
	INTERSTATE TRANSPORTATION	02/23/2017	$303.58
	INTERSTATE TRANSPORTATION	02/23/2017	$118.07
	THE LINTON COMPANY	02/23/2017	$99.70
	INTERSTATE TRANSPORTATION	02/24/2017	$84.11
	TRUCK PRO	02/24/2017	$84.90
	FORMS AND SUPPLY - AOPD	02/23/2017	$72.66
	TRUCK PRO	02/27/2017	$619.53
	INTERSTATE TRANSPORTATION	02/27/2017	$43.85
	INTERSTATE TRANSPORTATION	02/27/2017	$123.35
	INTERSTATE TRANSPORTATION	02/27/2017	$160.83
			$9,741.01
MELITHA HAYNIE COOPER	SPIRIT COMMUNICATIONS EB	01/31/2017	$19.41
	SPIRIT COMMUNICATIONS EB	01/31/2017	$863.87
	PALMETTO RURAL TELEPHONE	01/30/2017	$225.65
	SPIRIT COMMUNICATIONS EB	01/31/2017	$235.41
	CITY OF ROCK HILL	01/31/2017	$200.00
	CITY OF ROCK HILL INSP D	01/31/2017	$35.00
	VZWRLSS MY VZ VE P	02/03/2017	$467.44
	ATT CONS PHONE PMT	02/04/2017	$378.49
	TWC TIME WARNER CABLE	02/04/2017	$431.97
	ATT BILL PAYMENT	02/07/2017	$474.19
	CHARTER COMM	02/11/2017	$474.89
	TWC TIME WARNER CABLE	02/16/2017	$99.94
	ATT BILL PAYMENT	02/16/2017	$574.29
	COMPORIUM-RHTC RP	02/18/2017	$568.51
	ATT CONS PHONE PMT	02/23/2017	$650.25
	TWC TIME WARNER CABLE	02/27/2017	$189.99
			$5,889.30
MICHAEL HAIGLER	COLUMBIA 87	02/01/2017	$186.06
	WW WILLIAMS	02/06/2017	$2,423.67
	ST MATTHEWS SUPPLY	02/07/2017	$57.21
	OILMEN'S EQUIPMENT CORPOR	02/09/2017	$567.06
	INTERSTATE TRANSPORTATION	02/15/2017	$10.36
	CALHOUN SUPPLY CO INC	02/17/2017	$20.27
	TRUCK PRO	02/20/2017	$1,289.24
	GOODYEAR FRASIER TIRE SER	02/21/2017	$2,457.31
	TRUCK PRO	02/21/2017	$413.79
	UNITY SCHOOL BUS PARTS	02/22/2017	$115.08
	TRUCK PRO	02/22/2017	$396.67
	INTERSTATE TRANSPORTATION	02/22/2017	$377.31
	VEHICLE MAINTENANCE PROG	02/22/2017	$196.80
	COLUMBIA 87	02/24/2017	$129.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,640.36
MORGAN BLAICH	Amazon.com	02/06/2017	$149.49
	STAPLES 00118018	02/13/2017	$30.05
	TUTU.COM	02/17/2017	$744.00
	JO-ANN STORE #2314	02/18/2017	$64.61
	FINE FABRICS GA	02/17/2017	$320.11
	DOLLAR TREE	02/20/2017	$27.56
	SEWING PARTS ONLINE	02/22/2017	$35.27
	JO-ANN STORE #2314	02/23/2017	$144.59
	DOLLAR TREE	02/23/2017	$57.24
	STAPLES 00118018	02/24/2017	$52.53
	ETSY.COM	02/24/2017	$24.99
	TUTU.COM	02/24/2017	$35.00
	TPM-GREENVILLE	02/24/2017	$7.30
	LOWES #00907	02/24/2017	$211.96
			$1,904.70
NANCY MCDOWELL	BATTERY SPECIALISTS	02/03/2017	$533.96
	INTERSTATE TRANSPORTATION	02/07/2017	$825.50
	CUMMINS ATLANTIC #12	02/08/2017	$120.84
	INTERSTATE TRANSPORTATION	02/15/2017	$181.38
	BTS #24	02/17/2017	$2,434.51
	BESI	02/16/2017	$367.91
	INTERSTATE TRANSPORTATION	02/21/2017	$427.43
	INTERSTATE TRANSPORTATION	02/24/2017	$11.86
			$4,903.39
PAMELA GARDNER	INTERSTATE TRANSPORTATION	01/31/2017	$337.72
	INTERSTATE TRANSPORTATION	01/31/2017	$135.85
	BLANCHARD MACHINERY	01/31/2017	$289.89
	INTERSTATE TRANSPORTATION	01/31/2017	$1,283.57
	INTERSTATE TRANSPORTATION	01/31/2017	$300.62
	COLUMBIA 87	01/31/2017	$35.85
	TRUCK PRO	01/31/2017	$1,000.84
	INTERSTATE TRANSPORTATION	01/31/2017	$21.19
	WW WILLIAMS	01/31/2017	$103.18
	INTERSTATE TRANSPORTATION	01/31/2017	$11.61
	INTERSTATE TRANSPORTATION	01/31/2017	$251.92
	TRUCK PRO	02/02/2017	$2,316.25
	INTERSTATE TRANSPORTATION	02/02/2017	$176.44
	INTERSTATE TRANSPORTATION	02/02/2017	$251.37
	TRUCK PRO	02/02/2017	$228.67
	INTERSTATE TRANSPORTATION	02/02/2017	$321.67
	CUMMINS ATLANTIC #12	02/02/2017	$371.54
	BLANCHARD MACHINERY	02/03/2017	$87.52
	INTERSTATE TRANSPORTATION	02/03/2017	$314.98
	INTERSTATE TRANSPORTATION	02/03/2017	$2,077.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	WW WILLIAMS	02/03/2017	$66.38
	INTERSTATE TRANSPORTATION	02/06/2017	$1,022.95
	CAROLINA INTL TRUCKS	02/06/2017	$464.61
	INTERSTATE TRANSPORTATION	02/06/2017	$684.85
	INTERSTATE TRANSPORTATION	02/06/2017	$1,223.20
	COLUMBIA 87	02/07/2017	$48.83
	INTERSTATE TRANSPORTATION	02/07/2017	$225.23
	INTERSTATE TRANSPORTATION	02/07/2017	$168.31
	COLUMBIA 87	02/08/2017	$41.60
	INTERSTATE TRANSPORTATION	02/08/2017	$392.69
	AMERICAN PURE SPRING W	02/07/2017	$124.63
	INTERSTATE TRANSPORTATION	02/08/2017	$259.42
	CAROLINA INTL TRUCKS	02/09/2017	$214.01
	INTERSTATE TRANSPORTATION	02/09/2017	$15.57
	AGRI SUPPLY - FLORENCE	02/09/2017	$186.80
	INTERSTATE TRANSPORTATION	02/10/2017	$587.33
	COLUMBIA 87	02/10/2017	$170.87
	UNITY SCHOOL BUS PARTS	02/14/2017	$277.12
	TRUCK PRO	02/13/2017	$1,239.06
	UNITY SCHOOL BUS PARTS	02/14/2017	$269.52
	INTERSTATE TRANSPORTATION	02/13/2017	$21.73
	BLANCHARD MACHINERY	02/14/2017	$109.86
	INTERSTATE TRANSPORTATION	02/14/2017	$516.33
	BTS #12	02/13/2017	$2,043.60
	INTERSTATE TRANSPORTATION	02/14/2017	$236.50
	BATTERY SPECIALISTS	02/14/2017	$1,001.18
	INTERSTATE TRANSPORTATION	02/14/2017	$255.05
	BLANCHARD MACHINERY	02/15/2017	$371.26
	INTERSTATE TRANSPORTATION	02/15/2017	$256.18
	INTERSTATE TRANSPORTATION	02/15/2017	$1,798.89
	INTERSTATE TRANSPORTATION	02/15/2017	$36.59
	VEHICLE MAINTENANCE PROG	02/15/2017	$161.44
	INTERSTATE TRANSPORTATION	02/15/2017	$129.37
	BTS #12	02/14/2017	$1,435.02
	CAROLINA INTL TRUCKS	02/14/2017	$227.99
	INTERSTATE TRANSPORTATION	02/16/2017	$180.36
	INSPECTORATE AMERICA	02/16/2017	$236.55
	INTERSTATE TRANSPORTATION	02/17/2017	$76.08
	FORMS AND SUPPLY - AOPD	02/16/2017	$11.43
	INTERSTATE TRANSPORTATION	02/17/2017	$215.35
	INTERSTATE TRANSPORTATION	02/17/2017	$464.31
	BEST BUY 00008268	02/17/2017	$194.37
	AMERICAN PURE SPRING W	02/17/2017	$66.64
	INTERSTATE TRANSPORTATION	02/17/2017	$114.11
	INTERSTATE TRANSPORTATION	02/20/2017	$200.67
	AGRI SUPPLY - FLORENCE	02/20/2017	$186.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	BLANCHARD MACHINERY	02/20/2017	$312.08
	BLANCHARD MACHINERY	02/21/2017	$163.56
	IN ICE	02/21/2017	$210.60
	INTERSTATE TRANSPORTATION	02/21/2017	$39.80
	INTERSTATE TRANSPORTATION	02/21/2017	$811.20
	INTERSTATE TRANSPORTATION	02/21/2017	$741.12
	INTERSTATE TRANSPORTATION	02/21/2017	$151.18
	VEHICLE MAINTENANCE PROG	02/22/2017	$165.92
	INTERSTATE TRANSPORTATION	02/22/2017	$172.24
	INTERSTATE TRANSPORTATION	02/22/2017	$19.86
	BLANCHARD MACHINERY	02/23/2017	$92.60
	BESI	02/22/2017	$390.18
	TRUCK PRO	02/23/2017	$2,245.08
	COLUMBIA 87	02/23/2017	$30.50
	TRUCK PRO	02/24/2017	$2,391.77
	UNITY SCHOOL BUS PARTS	02/25/2017	$155.70
	UNITY SCHOOL BUS PARTS	02/28/2017	$98.64
	TRUCK PRO	02/27/2017	$2,266.21
	WW WILLIAMS	02/27/2017	$414.72
	INTERSTATE TRANSPORTATION	02/27/2017	$130.90
	TRUCK PRO	02/27/2017	$23.72
	INTERSTATE TRANSPORTATION	02/27/2017	$520.01
			$39,696.43
PATRICIA HILTON	CAROLINA INTL TRUCKS	01/31/2017	$322.42
	INTERSTATE TRANSPORTATION	01/31/2017	$293.66
	UNITY SCHOOL BUS PARTS	02/01/2017	$158.40
	COLUMBIA 87	02/01/2017	$182.66
	BURNS FORD MERCURY INC	02/01/2017	$432.65
	TRUCK PRO	02/01/2017	$107.42
	TRUCK PRO	02/01/2017	$565.75
	WW WILLIAMS	02/01/2017	$82.04
	TRUCK PRO	02/01/2017	$558.92
	INTERSTATE TRANSPORTATION	02/02/2017	$29.42
	INTERSTATE TRANSPORTATION	02/02/2017	$623.97
	UNITY SCHOOL BUS PARTS	02/03/2017	$122.92
	INTERSTATE TRANSPORTATION	02/03/2017	$898.39
	TRUCK PRO	02/03/2017	$694.52
	CUMMINS ATLANTIC #5	02/03/2017	$130.10
	INTERSTATE TRANSPORTATION	02/06/2017	$34.92
	INTERSTATE TRANSPORTATION	02/07/2017	$17.55
	INTERSTATE TRANSPORTATION	02/07/2017	$57.34
	BLANCHARD MACHINERY	02/07/2017	$924.73
	CAROLINA INTL TRUCKS	02/08/2017	$224.23
	VEHICLE MAINTENANCE PROG	02/08/2017	$53.48
	VEHICLE MAINTENANCE PROG	02/08/2017	$105.62
	INTERSTATE TRANSPORTATION	02/08/2017	$357.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	VEHICLE MAINTENANCE PROG	02/08/2017	$180.98
	WW WILLIAMS	02/09/2017	$89.16
	INSPECTORATE AMERICA	02/09/2017	$193.95
	INTERSTATE TRANSPORTATION	02/09/2017	$17.26
	INTERSTATE TRANSPORTATION	02/09/2017	$300.49
	INTERSTATE TRANSPORTATION	02/10/2017	$17.55
	BESI	02/09/2017	$218.95
	TRUCK PRO	02/10/2017	$710.27
	BLANCHARD MACHINERY	02/10/2017	$227.57
	INTERSTATE TRANSPORTATION	02/13/2017	$42.51
	UNITY SCHOOL BUS PARTS	02/14/2017	$145.00
	TRUCK PRO	02/14/2017	$968.01
	INTERSTATE TRANSPORTATION	02/14/2017	$291.23
	VEHICLE MAINTENANCE PROG	02/15/2017	$44.82
	TRUCK PRO	02/15/2017	$163.49
	VEHICLE MAINTENANCE PROG	02/15/2017	$59.88
	INTERSTATE TRANSPORTATION	02/16/2017	$29.16
	INTERSTATE TRANSPORTATION	02/17/2017	$408.81
	BESI	02/16/2017	$186.20
	INTERSTATE TRANSPORTATION	02/20/2017	$408.81
	INTERSTATE TRANSPORTATION	02/20/2017	$42.38
	COLUMBIA 87	02/21/2017	$244.23
	COLUMBIA 87	02/21/2017	$17.04
	INTERSTATE TRANSPORTATION	02/22/2017	$29.16
	INTERSTATE TRANSPORTATION	02/22/2017	$155.98
	INTERSTATE TRANSPORTATION	02/23/2017	$77.16
	WAL-MART #1030	02/23/2017	$47.83
	TRUCK PRO	02/24/2017	$77.36
			$12,373.53
PATRICK NESMITH	CAROLINA INTL TRUCKS	01/31/2017	$75.49
	RICHBOURGS AUTO ELECTRIC	02/02/2017	$49.83
	STUCKEY AUTO 0026607	02/02/2017	$39.29
	CAR QUEST	02/06/2017	$7.46
	INTERSTATE TRANSPORTATION	02/06/2017	$99.30
	STUCKEY AUTO 0026607	02/08/2017	$5.17
	WILLIAMSBURG FEED AND TAC	02/08/2017	$50.00
	WILLIAMSBURG FEED AND TAC	02/08/2017	$50.00
	INTERSTATE TRANSPORTATION	02/09/2017	$156.94
	LAKE CITY LUMBER COMPANY	02/10/2017	$84.83
	INTERSTATE TRANSPORTATION	02/13/2017	$9.03
	CAR QUEST	02/16/2017	$25.37
	KINGSTREE TRUE VALUE HARD	02/16/2017	$11.20
	CAR QUEST	02/17/2017	$52.02
	CAROLINA INTL TRUCKS	02/22/2017	$154.07
	CUMMINS ATLANTIC #7	02/22/2017	$384.48
			$1,254.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	FORMS AND SUPPLY - AOPD	01/31/2017	$220.48
	DELTA AIR 0062371843776	02/02/2017	$404.60
	AMERICAN AIR0012112615996	02/03/2017	$289.40
	DELTA AIR 0062371552217	02/07/2017	$471.60
	AMERICAN AIR0012113358248	02/08/2017	$832.20
	AMERICAN AIR0012113392301	02/08/2017	$326.40
	AMERICAN AIR0012113643639	02/09/2017	$226.40
	AMERICAN AIR0012113649223	02/09/2017	$163.20
	AMERICAN AIR0012113644799	02/09/2017	$441.30
	AMERICAN AIR0012113643853	02/09/2017	$222.30
	DELTA AIR 0062373287633	02/17/2017	$442.60
	AMERICAN AIR0012114752295	02/16/2017	$216.40
	DELTA AIR 0062372028623	02/16/2017	$499.60
	DELTA AIR 0062373847048	02/22/2017	$440.60
	AMERICAN AIR0012115712491	02/22/2017	$635.10
	AMERICAN AIR0012115712490	02/22/2017	$635.10
	DELTA AIR 0062373463630	02/24/2017	$548.60
	DELTA AIR 0062373641809	02/24/2017	$806.60
	AMERICAN AIR0012115984907	02/24/2017	$523.60
			$8,346.08
RANDALL MILLS	PETE'S BUILDING SUPP	01/30/2017	$28.87
	NAPA AUTO PARTS CLINTON	02/01/2017	$25.21
	LOWES #00518	02/01/2017	$168.54
	LOWES #00518	02/03/2017	$168.54
	NAPA AUTO PARTS CLINTON	02/07/2017	$123.60
	NAPA AUTO PARTS CLINTON	02/08/2017	$130.65
	TRACTOR SUPPLY #1444	02/13/2017	$32.08
	ROBERTSONS ACE	02/14/2017	$39.42
	NAPA AUTO PARTS CLINTON	02/14/2017	$79.27
	CLINTON TRUE VALUE HDW	02/22/2017	$6.08
			$802.26
REGINA BOZIER	INTERSTATE TRANSPORTATION	02/02/2017	$597.49
	BREWER-HENDLEY - SUMTER	02/02/2017	$264.60
	INTERSTATE TRANSPORTATION	02/06/2017	$150.49
	TRUCK PRO	02/07/2017	$1,427.22
	INTERSTATE TRANSPORTATION	02/07/2017	$485.83
	INSPECTORATE AMERICA	02/09/2017	$310.15
	WW WILLIAMS	02/13/2017	$347.09
	WWW.UNITYPARTS.COM	02/14/2017	$363.53
	WW WILLIAMS	02/13/2017	$457.49
	WWW.UNITYPARTS.COM	02/15/2017	$396.92
	TRUCK PRO	02/14/2017	$1,397.62
	SAFETY KLEEN CORP	02/14/2017	$300.36
	INTERSTATE TRANSPORTATION	02/14/2017	$325.89
	DADE PAPER ATLANTA	02/13/2017	$129.43
	INTERSTATE TRANSPORTATION	02/14/2017	$216.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	SUMTER WRECKER INC	02/15/2017	$247.50
	WW WILLIAMS	02/16/2017	$91.60
	INTERSTATE TRANSPORTATION	02/16/2017	$78.29
	INTERSTATE TRANSPORTATION	02/17/2017	$14.58
	INTERSTATE TRANSPORTATION	02/20/2017	$982.13
	BRETT PLYLER SNAPON	02/20/2017	$50.00
	BRETT PLYLER SNAPON	02/20/2017	$50.00
	INTERSTATE TRANSPORTATION	02/21/2017	$275.10
	INTERSTATE TRANSPORTATION	02/22/2017	$256.73
	ATR INC	02/21/2017	$1,825.00
	INTERSTATE TRANSPORTATION	02/22/2017	$335.59
	CUMMINS ATLANTIC #5	02/23/2017	$494.06
	TRUCK PRO	02/24/2017	$26.14
	TRUCK PRO	02/24/2017	$331.60
	TRUCK PRO	02/24/2017	$537.34
	INTERSTATE TRANSPORTATION	02/27/2017	$653.75
	INTERSTATE TRANSPORTATION	02/27/2017	$270.49
			$13,690.63
REGINALD PRICE	PROFESSIONAL HYDRAULICS	02/07/2017	$64.51
	LOWES #02803	02/09/2017	$60.45
	FASTENAL COMPANY01	02/10/2017	$16.34
	NAPA HARTSVILLE	02/10/2017	$127.03
	NAPA HARTSVILLE	02/13/2017	$37.54
	TRIPLE T FLORENCE	02/13/2017	$39.41
	NAPA HARTSVILLE	02/20/2017	$74.28
	PROFESSIONAL HYDRAULICS	02/23/2017	$21.61
			$441.17
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	02/02/2017	$492.08
	FORMS AND SUPPLY - AOPD	02/06/2017	$120.12
	WAL-MART #1183	02/11/2017	$387.23
	WAL-MART #5378	02/11/2017	$366.14
	FORMS AND SUPPLY - AOPD	02/15/2017	$117.45
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$164.34
	FORMS AND SUPPLY - AOPD	02/21/2017	$174.27
			$1,821.63
RICHARD EVANS	LAMARS STARTER AND ALTERN	02/01/2017	$262.15
	LOWES #00907	02/03/2017	$128.52
	MAC TOOLS - YORK	02/03/2017	$320.99
	OREILLY AUTO 00017426	02/09/2017	$58.48
	CARQUEST 1342	02/22/2017	$50.28
	MYERS TIRE SUPPLY.COM	02/24/2017	$197.70
			$1,018.12
ROBERT HOWARD	INTERSTATE TRANSPORTATION	01/31/2017	$143.67
	American Hose of Augusta	02/02/2017	$437.96
	INTERSTATE TRANSPORTATION	02/02/2017	$8.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	02/02/2017	$52.14
	CROUCH ACE HARDWARE	02/07/2017	$25.05
	FORREST TIRE SERVICE	02/08/2017	$310.20
	CROUCH ACE HARDWARE	02/08/2017	$21.19
	WW GRAINGER	02/09/2017	$378.96
	WW GRAINGER	02/09/2017	$75.30
	INTERSTATE TRANSPORTATION	02/14/2017	$271.57
	WW GRAINGER	02/14/2017	$118.40
	NAPA AUTO 0027490	02/14/2017	$56.20
	OILMEN'S EQUIPMENT CORPOR	02/15/2017	$4.84
	OILMEN'S EQUIPMENT CORPOR	02/15/2017	$164.65
	NAPA AUTO 3000000	02/15/2017	$116.92
	HERITAGE HARDWARE & SU	02/15/2017	$41.23
	NOR NORTHERN TOOL	02/17/2017	$296.36
	INSPECTORATE AMERICA	02/22/2017	$212.20
	INTERSTATE TRANSPORTATION	02/22/2017	$85.51
	INTERSTATE TRANSPORTATION	02/23/2017	$39.60
	INTERSTATE TRANSPORTATION	02/23/2017	$39.60
	HERITAGE HARDWARE	02/23/2017	$23.51
	INTERSTATE TRANSPORTATION	02/24/2017	$11.75
	INTERSTATE TRANSPORTATION	02/27/2017	$6.58
	BLANCHARD MACHINERY	02/27/2017	$108.21
			$3,049.94
ROBERT MARTIN	CLINE HOSE AND HYDRAULICS	01/31/2017	$39.66
	SC - 90 - CHARLESTON	01/31/2017	$541.42
	WW WILLIAMS	02/01/2017	$328.55
	HYDRADYNE FLUID AIR 595	01/31/2017	$232.38
	AUTOZONE 4973	02/02/2017	$32.48
	BLANCHARD MACHINERY	02/03/2017	$107.77
	INTERSTATE TRANSPORTATION	02/06/2017	$1,080.99
	TRUCK PRO	02/06/2017	$95.89
	INTERSTATE TRANSPORTATION	02/08/2017	$348.56
	WW WILLIAMS	02/08/2017	$20.51
	CAROLINA INTL TRUCKS	02/09/2017	$340.51
	INDUSTRIAL ALIGNMENT & FR	02/10/2017	$514.03
	WW WILLIAMS	02/10/2017	$376.21
	WM SUPERCENTER #1748	02/13/2017	$43.04
	LOWES #00655	02/13/2017	$71.58
	INTERSTATE TRANSPORTATION	02/13/2017	$95.48
	SELLARS HARDWARE	02/13/2017	$120.33
	ALLEN AND WEBB	02/16/2017	$25.55
	NAPA AUTO 0024863	02/16/2017	$58.57
	CLINE HOSE AND HYDRAULICS	02/24/2017	$61.14
			$4,534.65
ROGER BOATWRIGHT	FASTENAL COMPANY01	02/01/2017	$6.48
	INSPECTORATE AMERICA	02/09/2017	$501.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	ACADEMY SPORTS# 183	02/16/2017	$50.00
			$558.43
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	02/24/2017	$731.97
			$731.97
RUSSELL ROSEMOND	PROSOURCE #1	02/03/2017	$182.99
	GEORGE H PENNELL	02/07/2017	$86.78
	CHRISTOPHER TRUCKS INC	02/09/2017	$19.21
	BLANCHARD MACHINERY	02/10/2017	$110.25
	OREILLY AUTO 00016253	02/13/2017	$320.46
	OREILLY AUTO 00016253	02/13/2017	$21.18
	OREILLY AUTO 00014498	02/15/2017	$137.78
	GREENVILLE INDUST RUBBER	02/16/2017	$73.14
	NOR NORTHERN TOOL	02/17/2017	$614.79
	NORTHERN TOOL EQUIPMNT	02/16/2017	$52.99
	HUGHES SUPPLY	02/21/2017	$27.33
	BLANCHARD MACHINERY	02/22/2017	$57.56
	GREENVILLE 88	02/24/2017	$39.73
	CHRISTOPHER TRUCKS INC	02/24/2017	$10.64
	OREILLY AUTO 00016253	02/27/2017	$105.99
			$1,860.82
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	01/31/2017	$43.12
	INTERSTATE TRANSPORTATION	01/31/2017	$637.84
	CUMMINS ATLANTIC #12	02/02/2017	$227.26
	INTERSTATE TRANSPORTATION	02/08/2017	$318.73
	COLUMBIA 87	02/08/2017	$283.53
	PEE DEE FIRE AND SAFETY I	02/10/2017	$45.00
	INTERSTATE TRANSPORTATION	02/10/2017	$15.65
	TRUCK PRO	02/10/2017	$2,001.20
	INTERSTATE TRANSPORTATION	02/13/2017	$421.48
	INTERSTATE TRANSPORTATION	02/13/2017	$123.22
	INSPECTORATE AMERICA	02/15/2017	$137.10
	INTERSTATE TRANSPORTATION	02/15/2017	$350.10
	COLUMBIA 87	02/17/2017	$643.42
	INTERSTATE TRANSPORTATION	02/17/2017	$73.70
	TRUCK PRO	02/20/2017	$1,019.94
	INTERSTATE TRANSPORTATION	02/24/2017	$144.41
	INTERSTATE TRANSPORTATION	02/27/2017	$234.81
			$6,720.51
SCOTT LAWSON	INTERSTATE TRANSPORTATION	01/31/2017	$87.21
	LAURENS ELECTRIC COOPERAT	01/31/2017	$22.95
	INTERSTATE TRANSPORTATION	01/31/2017	$142.89
	INTERSTATE TRANSPORTATION	02/02/2017	$67.06
	INTERSTATE TRANSPORTATION	02/02/2017	$119.14
	INTERSTATE TRANSPORTATION	02/02/2017	$99.66
	CAROLINA INTL TRUCKS	02/02/2017	$152.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	02/02/2017	$44.75
	CAROLINA INTL TRUCKS	02/03/2017	$299.65
	TRUCK PRO	02/03/2017	$555.84
	TRUCK PRO	02/06/2017	$440.16
	INTERSTATE TRANSPORTATION	02/06/2017	$48.19
	TRACTOR SUPPLY #1444	02/07/2017	$28.42
	GREENVILLE 88	02/07/2017	$652.35
	ROBERTSONS ACE	02/07/2017	$52.39
	WW WILLIAMS	02/08/2017	$142.89
	BLANCHARD MACHINERY	02/08/2017	$77.37
	INTERSTATE TRANSPORTATION	02/08/2017	$189.84
	NAPA OF LAURENS	02/08/2017	$10.70
	INSPECTORATE AMERICA	02/09/2017	$363.35
	TRUCK PRO	02/10/2017	$294.64
	BLANCHARD MACHINERY	02/10/2017	$267.39
	INTERSTATE TRANSPORTATION	02/10/2017	$435.30
	INTERSTATE TRANSPORTATION	02/13/2017	$843.11
	NEWBERRY GLASS AND MIRROR	02/13/2017	$623.27
	CAROLINA INTL TRUCKS	02/16/2017	$44.42
	GREENVILLE 88	02/17/2017	$122.00
	INTERSTATE TRANSPORTATION	02/17/2017	$26.59
	AUTOZONE #1015	02/17/2017	$9.89
	INTERSTATE TRANSPORTATION	02/21/2017	$585.17
	INTERSTATE TRANSPORTATION	02/22/2017	$701.43
	GREENVILLE 88	02/22/2017	$652.35
	WAL-MART #1130	02/21/2017	$93.70
	INTERSTATE TRANSPORTATION	02/27/2017	$132.14
			$8,428.94
SHELLY SHARP	INTERSTATE TRANSPORTATION	01/31/2017	$93.18
	TRUCK PRO	02/01/2017	$472.60
	COLUMBIA 87	02/01/2017	$328.36
	INTERSTATE TRANSPORTATION	02/02/2017	$200.19
	OREILLY AUTO 00022137	02/03/2017	$58.09
	TRUCK PRO	02/03/2017	$1,529.48
	BLANCHARD MACHINERY	02/03/2017	$78.76
	TRUCK PRO	02/06/2017	$173.66
	INTERSTATE TRANSPORTATION	02/07/2017	$28.22
	PRAXAIR DISTRIBUTION I	02/08/2017	$46.99
	VEHICLE MAINTENANCE PROG	02/08/2017	$274.91
	INTERSTATE TRANSPORTATION	02/08/2017	$1,050.71
	WW GRAINGER	02/09/2017	$105.30
	INTERSTATE TRANSPORTATION	02/09/2017	$198.84
	INTERSTATE TRANSPORTATION	02/09/2017	$488.60
	TURBO DIESEL AND ELECTRIC	02/08/2017	$976.76
	TRUCK PRO	02/09/2017	$2,001.22
	INTERSTATE TRANSPORTATION	02/10/2017	$188.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	INTERSTATE TRANSPORTATION	02/13/2017	$705.87
	INTERSTATE TRANSPORTATION	02/13/2017	$30.73
	INTERSTATE TRANSPORTATION	02/14/2017	$81.05
	BLANCHARD MACHINERY	02/14/2017	$228.49
	INTERSTATE TRANSPORTATION	02/14/2017	$287.51
	WW WILLIAMS	02/15/2017	$281.81
	INTERSTATE TRANSPORTATION	02/15/2017	$162.64
	INTERSTATE TRANSPORTATION	02/15/2017	$164.20
	SAN GLO CAROLINA	02/15/2017	$165.29
	COLUMBIA 87	02/15/2017	$423.77
	INTERSTATE TRANSPORTATION	02/17/2017	$240.66
	INTERSTATE TRANSPORTATION	02/17/2017	$499.04
	INTERSTATE TRANSPORTATION	02/17/2017	$198.84
	INTERSTATE TRANSPORTATION	02/20/2017	$96.17
	INTERSTATE TRANSPORTATION	02/21/2017	$267.11
	TRUCK PRO	02/21/2017	$2,464.84
	PRAXAIR DISTRIBUTION I	02/22/2017	$26.76
	COLUMBIA 87	02/22/2017	$290.57
	PRAXAIR DISTRIBUTION I	02/25/2017	$24.65
	INTERSTATE TRANSPORTATION	02/27/2017	$1,128.99
			$16,062.90
SHIRLEY FLOYD	TRUCK PRO	01/31/2017	$83.72
	TRUCK PRO	01/31/2017	$829.16
	SHEPPARDS TRUCK REBUILDER	02/01/2017	$18.53
	CUMMINS ATLANTIC #12	02/02/2017	$475.31
	BLANCHARD MACHINERY	02/02/2017	$319.31
	WW WILLIAMS	02/02/2017	$904.77
	BLANCHARD MACHINERY	02/02/2017	$40.55
	BLANCHARD MACHINERY	02/06/2017	$29.39
	TRUCK PRO	02/07/2017	$1,084.20
	TRUCK PRO	02/07/2017	$54.67
	CAROLINA INTL TRUCKS	02/07/2017	$341.19
	UNITY SCHOOL BUS PARTS	02/09/2017	$502.34
	WW WILLIAMS	02/10/2017	$214.49
	VEHICLE MAINTENANCE PROG	02/15/2017	$115.95
	BLANCHARD MACHINERY	02/15/2017	$456.97
	WW WILLIAMS COMPANY	02/16/2017	$937.88
	CAROLINA INTL TRUCKS	02/15/2017	$71.50
	CAROLINA INTL TRUCKS	02/16/2017	$231.99
	CAROLINA INTL TRUCKS	02/16/2017	$1,622.12
	UNITY SCHOOL BUS PARTS	02/22/2017	$483.64
	TRUCK PRO	02/21/2017	$1,896.39
	PRAXAIR DIST US #994	02/20/2017	$38.80
	VEHICLE MAINTENANCE PROG	02/22/2017	$337.13
	INTERSTATE TRANSPORTATION	02/23/2017	$560.44
	WW WILLIAMS	02/23/2017	$387.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CUMMINS ATLANTIC #12	02/23/2017	$371.40
	CAROLINA INTL TRUCKS	02/23/2017	$711.78
	CAROLINA INTL TRUCKS	02/23/2017	$154.66
	CAROLINA INTL TRUCKS	02/24/2017	$972.32
			$14,247.82
SUSAN A BARR	FORMS AND SUPPLY - AOPD	02/24/2017	$103.30
			$103.30
SUSAN DELAINE	AMAZON.COM AMZN.COM/BILL	02/04/2017	$2,059.50
			$2,059.50
SYLVESTER FREE	INTERSTATE TRANSPORTATION	01/31/2017	$55.87
	INTERSTATE TRANSPORTATION	02/02/2017	$103.74
	HORSE GARDEN ACE HAR	02/01/2017	$21.58
	SOUTHLAND EQUIPMENT SERVI	02/01/2017	$551.37
	HOSEPOWER USA	02/03/2017	$144.73
	HORSE GARDEN ACE HAR	02/02/2017	$42.70
	LOWES #01064	02/06/2017	$21.57
	WM SUPERCENTER #1286	02/08/2017	$30.84
	AUTOZONE #1038	02/10/2017	$14.03
	INTERSTATE TRANSPORTATION	02/10/2017	$13.67
	COLUMBIA 87	02/13/2017	$383.55
	LOWES #00385	02/14/2017	$26.89
	HARBOR FREIGHT TOOLS 103	02/14/2017	$58.80
	UNITY SCHOOL BUS PARTS	02/15/2017	$59.86
	INTERSTATE TRANSPORTATION	02/15/2017	$20.51
	INTERSTATE TRANSPORTATION	02/16/2017	$25.53
	INTERSTATE TRANSPORTATION	02/22/2017	$47.85
	HORSE GARDEN ACE HAR	02/23/2017	$9.47
			$1,632.56
TERRI HARWELL	CAROLINA INTL TRUCKS	01/31/2017	$343.55
	SC - 90 - CHARLESTON	01/31/2017	$73.79
	INTERSTATE TRANSPORTATION	01/31/2017	$555.25
	NAPA AUTO 0024483	01/31/2017	$25.34
	VEHICLE MAINTENANCE PROG	02/01/2017	$119.58
	NAPA AUTO 0024483	01/31/2017	$71.14
	CAROLINA INTL TRUCKS	02/01/2017	$170.99
	TRUCK PRO	02/02/2017	$105.03
	INTERSTATE TRANSPORTATION	02/02/2017	$614.25
	TRUCK PRO	02/02/2017	$59.44
	TRUCK PRO	02/03/2017	$107.91
	HANDI CLEAN PRODUCT	02/03/2017	$163.19
	INTERSTATE TRANSPORTATION	02/03/2017	$554.78
	WW WILLIAMS	02/06/2017	$191.01
	INTERSTATE TRANSPORTATION	02/07/2017	$1,039.66
	VEHICLE MAINTENANCE PROG	02/08/2017	$70.38
	UNITY SCHOOL BUS PARTS	02/09/2017	$206.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	02/08/2017	$47.65
	INTERSTATE TRANSPORTATION	02/08/2017	$663.94
	VEHICLE MAINTENANCE PROG	02/08/2017	$250.28
	INTERSTATE TRANSPORTATION	02/08/2017	$11.57
	NAPA AUTO 0024483	02/08/2017	$30.47
	INTERSTATE TRANSPORTATION	02/09/2017	$427.39
	TRUCK PRO	02/09/2017	$52.16
	INTERSTATE TRANSPORTATION	02/09/2017	$37.69
	MASCOELECTR	02/09/2017	$205.07
	SC - 90 - CHARLESTON	02/09/2017	$151.37
	INSPECTORATE AMERICA	02/09/2017	$618.80
	INTERSTATE TRANSPORTATION	02/09/2017	$382.40
	SC - 90 - CHARLESTON	02/09/2017	$165.25
	INTERSTATE TRANSPORTATION	02/10/2017	$88.29
	INTERSTATE TRANSPORTATION	02/10/2017	$339.28
	INTERSTATE TRANSPORTATION	02/13/2017	$282.75
	INTERSTATE TRANSPORTATION	02/13/2017	$339.28
	INTERSTATE TRANSPORTATION	02/14/2017	$80.02
	INTERSTATE TRANSPORTATION	02/14/2017	$865.29
	INTERSTATE TRANSPORTATION	02/15/2017	$74.17
	VEHICLE MAINTENANCE PROG	02/15/2017	$88.30
	INTERSTATE TRANSPORTATION	02/16/2017	$70.53
	TRUCK PRO	02/16/2017	$142.93
	CUMMINS ATLANTIC #7	02/16/2017	$469.47
	WW WILLIAMS	02/17/2017	$239.54
	WW WILLIAMS	02/17/2017	$27.09
	TRUCK PRO	02/20/2017	$701.00
	INTERSTATE TRANSPORTATION	02/20/2017	$16.39
	INTERSTATE TRANSPORTATION	02/20/2017	$85.78
	UNITY SCHOOL BUS PARTS	02/21/2017	$114.40
	UNITY SCHOOL BUS PARTS	02/21/2017	$298.00
	INTERSTATE TRANSPORTATION	02/20/2017	$37.73
	VEHICLE MAINTENANCE PROG	02/22/2017	$185.33
	INTERSTATE TRANSPORTATION	02/22/2017	$321.03
	INTERSTATE TRANSPORTATION	02/22/2017	$330.40
	INTERSTATE TRANSPORTATION	02/23/2017	$1,750.21
	INTERSTATE TRANSPORTATION	02/23/2017	$154.33
	SC - 90 - CHARLESTON	02/27/2017	$14.91
	INTERSTATE TRANSPORTATION	02/27/2017	$1,806.53
	INTERSTATE TRANSPORTATION	02/27/2017	$174.51
			$16,613.30
TERRY MCGIRT	WW WILLIAMS	01/31/2017	$1,303.80
	CUMMINS ATLANTIC #12	02/01/2017	$258.72
	CITY AUTO PARTS	02/01/2017	$7.91
	INTERSTATE TRANSPORTATION	02/02/2017	$446.25
	INTERSTATE TRANSPORTATION	02/06/2017	$252.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	PROFESSIONAL HYDRAULICS	02/09/2017	$187.21
	AGRI SUPPLY - FLORENCE	02/13/2017	$38.86
	CAROLINA INTL TRUCKS	02/13/2017	$117.19
	INTERSTATE TRANSPORTATION	02/14/2017	$252.69
	INTERSTATE TRANSPORTATION	02/20/2017	$153.02
	COLUMBIA 87	02/20/2017	$746.67
	TAYLOR AUTO PARTS0000109	02/21/2017	$64.08
	CAROLINA INTL TRUCKS	02/23/2017	$1,242.69
	NAPA DILLON 0000913	02/27/2017	$125.32
	INTERSTATE TRANSPORTATION	02/27/2017	$164.20
			$5,361.30
THOMAS PRICE	HYDRADYNE FLUID AIR 590	01/31/2017	$60.38
	CUMMINS ATLANTIC #5	02/01/2017	$357.38
	WW WILLIAMS	02/01/2017	$276.80
	LOWES #00499	02/02/2017	$26.07
	VEHICLE MAINTENANCE PROG	02/08/2017	$186.50
	ATR INC	02/09/2017	$925.00
	THE HOME DEPOT #1106	02/16/2017	$105.93
	WW WILLIAMS	02/21/2017	$127.57
	HERNDON CHEVROLET INC	02/20/2017	$107.35
	WAL-MART #4521	02/22/2017	$41.70
	IN BRAKE TECH TOOLS	02/27/2017	$197.83
			$2,412.51
THOMAS WILLIAMS	INSPECTORATE AMERICA	02/09/2017	$212.30
	CAMDEN PARTS & PROPANE	02/13/2017	$9.76
	PUMP TANK	02/17/2017	$241.18
			$463.24
THOMASINA N WILSON	SLED BACKGROUND CHE	01/30/2017	$8.00
	PAYPAL CHRONICLEHI	02/01/2017	$600.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/06/2017	$8.00
	SLED BACKGROUND CHE	02/10/2017	$8.00
	THE STATE NEWSPAPER	02/10/2017	$1,784.25
	SHERWIN WILLIAMS 702336	02/10/2017	$75.90
	AMAZON MKTPLACE PMTS	02/13/2017	$42.82
	AMAZON MKTPLACE PMTS	02/13/2017	$44.25
	AMAZON MKTPLACE PMTS	02/13/2017	$44.33
	AMAZON MKTPLACE PMTS	02/13/2017	$42.83
	AMAZON MKTPLACE PMTS	02/13/2017	$44.23
	AMAZON MKTPLACE PMTS	02/13/2017	$56.19
	AMAZON MKTPLACE PMTS	02/13/2017	$55.98
	AMAZON MKTPLACE PMTS	02/15/2017	$66.39
	AMAZON MKTPLACE PMTS	02/16/2017	$55.99
	SHERWIN WILLIAMS 702336	02/20/2017	$77.63
	STAPLES DIRECT	02/22/2017	$118.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	STAPLES DIRECT	02/23/2017	$64.35
	STAPLES DIRECT	02/24/2017	$7.54
			$3,213.65
TIFFANY Y ROBINSON	STAPLES 00103911	01/30/2017	$198.37
	STAPLES 00103911	02/06/2017	$69.76
	FORMS AND SUPPLY - AOPD	02/07/2017	$195.64
	STAPLES 00103911	02/16/2017	$134.16
	FORMS AND SUPPLY - AOPD	02/23/2017	$220.00
			$817.93
TIMOTHY E WHITT	BUFORD STREET DRUG & ACE	01/31/2017	$8.19
	WW GRAINGER	02/09/2017	$176.46
			$184.65
TOMMY GRADY	THE HOME DEPOT #1108	02/02/2017	$6.33
	MACK FULBRIGHT DIST INC	02/13/2017	$66.78
	CAROLINA HOSE AND HYDRAUL	02/13/2017	$71.74
			$144.85
TRACY YARBROUGH	ACADEMY SPORTS# 183	02/03/2017	$50.00
	TYLER BROTHERS	02/10/2017	$50.00
	LOWES #00907	02/14/2017	$223.56
			$323.56
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	01/31/2017	$494.73
	TRUCK PRO	01/31/2017	$552.03
	TRUCK PRO	01/31/2017	$80.45
	BLANCHARD MACHINERY	02/01/2017	$244.28
	CUMMINS ATLANTIC #12	02/01/2017	$405.83
	INTERSTATE TRANSPORTATION	02/02/2017	$178.85
	INTERSTATE TRANSPORTATION	02/02/2017	$305.60
	CUMMINS ATLANTIC #12	02/02/2017	$344.87
	SC - 90 - CHARLESTON	02/02/2017	$2,027.92
	TONYS AUTO PARTS	02/02/2017	$26.72
	INTERSTATE TRANSPORTATION	02/03/2017	$304.82
	OREILLY AUTO 00021873	02/06/2017	$23.52
	BLANCHARD MACHINERY	02/06/2017	$217.38
	INSPECTORATE AMERICA	02/07/2017	$299.95
	INTERSTATE TRANSPORTATION	02/07/2017	$791.09
	INTERSTATE TRANSPORTATION	02/07/2017	$11.99
	UNITY SCHOOL BUS PARTS	02/09/2017	$64.65
	VEHICLE MAINTENANCE PROG	02/08/2017	$185.90
	INTERSTATE TRANSPORTATION	02/09/2017	$211.66
	INTERSTATE TRANSPORTATION	02/09/2017	$36.94
	INTERSTATE TRANSPORTATION	02/09/2017	$6.25
	INTERSTATE TRANSPORTATION	02/09/2017	$464.40
	BLANCHARD MACHINERY	02/10/2017	$39.94
	BESI	02/09/2017	$327.62
	INTERSTATE TRANSPORTATION	02/13/2017	$18.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	TRUCK PRO	02/14/2017	$161.25
	TRUCK PRO	02/14/2017	$759.10
	VEHICLE MAINTENANCE PROG	02/15/2017	$435.22
	INTERSTATE TRANSPORTATION	02/17/2017	$168.31
	TONYS AUTO PARTS	02/21/2017	$33.31
	INTERSTATE TRANSPORTATION	02/21/2017	$24.80
	TRUCK PRO	02/21/2017	$594.12
	TONYS AUTO PARTS	02/22/2017	$44.52
	INTERSTATE TRANSPORTATION	02/22/2017	$59.07
	VEHICLE MAINTENANCE PROG	02/22/2017	$216.00
	TONYS AUTO PARTS	02/23/2017	$28.46
	INTERSTATE TRANSPORTATION	02/23/2017	$149.71
	INTERSTATE TRANSPORTATION	02/24/2017	$98.69
			$10,438.31
VALARIE DENISE BYRD	WRITEYBOARD	01/31/2017	$178.31
	FORMS AND SUPPLY - AOPD	02/08/2017	$137.70
	USTREAM TV	02/11/2017	$99.00
	CABLE & CONNECTIONS	02/17/2017	$288.87
			$703.88
VIRGINIA S RYALL	SMK SURVEYMONKEY.COM	02/02/2017	$278.19
	SLED BACKGROUND CHE	02/07/2017	$8.00
	SLED BACKGROUND CHE	02/07/2017	$8.00
	STAPLES DIRECT	02/10/2017	$1,198.92
	STAPLES DIRECT	02/11/2017	$179.44
	LORICK OFFICE PRODUCTS	02/14/2017	$1,789.55
	MAILCHIMP	02/14/2017	$50.00
	SLED BACKGROUND CHE	02/16/2017	$8.00
	SLED BACKGROUND CHE	02/16/2017	$8.00
			$3,528.10
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	01/30/2017	$371.00
	FORMS AND SUPPLY - AOPD	01/31/2017	$9.75
	ALLEGIS CORPORATION SUW	01/31/2017	$32.02
	FORMS AND SUPPLY - AOPD	02/03/2017	$45.00
	FORMS AND SUPPLY - AOPD	02/06/2017	$72.59
	ANDERSON STAMP AND ENGRAV	02/08/2017	$23.21
	HOMEDEPOT.COM	02/08/2017	$158.95
	STAPLES DIRECT	02/09/2017	$40.26
	WILLIAM V MACGILL & CO	02/09/2017	$421.80
	SLED BACKGROUND CHE	02/10/2017	$26.00
	GCI MSCN-FRND-WB	02/11/2017	$165.97
	FORMS AND SUPPLY - AOPD	02/09/2017	$1,001.32
	GREENVILLE WATER SYSTEM	02/14/2017	$186.51
	FORMS AND SUPPLY - AOPD	02/14/2017	$681.58
	VISUAL GRAPHICS	02/16/2017	$68.90
	GCI MSCN-FRND-WB	02/17/2017	$89.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	AMAZON.COM AMZN.COM/BILL	02/18/2017	$24.30
	Amazon.com	02/25/2017	$233.15
	AMAZON MKTPLACE PMTS	02/26/2017	$271.83
	FORMS AND SUPPLY - AOPD	02/24/2017	$995.55
	FORMS AND SUPPLY - AOPD	02/23/2017	$139.58
	SEARS.COM 9301	02/24/2017	$349.00
	ANDERSON STAMP AND ENGRAV	02/24/2017	$23.21
			$5,431.47
WANDA ARRINGTON DAVIS	FACEBK TMNPFBJ2R2	01/31/2017	$11.44
	DIGITAL JUICE	02/07/2017	$499.00
	DRI CUSTOM BUNDLE OF	02/08/2017	$169.80
	CTC CONSTANTCONTACT.COM	02/09/2017	$60.00
	AMAZON MKTPLACE PMTS	02/09/2017	$178.99
	AMAZON MKTPLACE PMTS	02/09/2017	$68.40
	AMAZON MKTPLACE PMTS	02/15/2017	$989.27
	THE STATE NEWSPAPER	02/27/2017	$251.47
			$2,228.37
WANZA ALFORD	COLUMBIA 87	01/31/2017	$149.80
	COLUMBIA 87	01/31/2017	$220.21
	BLANCHARD MACHINERY	01/31/2017	$120.21
	INTERSTATE TRANSPORTATION	01/31/2017	$41.76
	CUMMINS ATLANTIC #12	02/01/2017	$486.03
	INTERSTATE TRANSPORTATION	02/02/2017	$879.65
	CAROLINA INTL TRUCKS	02/01/2017	$222.16
	CAROLINA INTL TRUCKS	02/02/2017	$138.45
	BESI	02/02/2017	$86.41
	COLUMBIA 87	02/06/2017	$650.09
	TRUCK PRO	02/07/2017	$1,091.91
	INTERSTATE TRANSPORTATION	02/07/2017	$615.03
	INTERSTATE TRANSPORTATION	02/08/2017	$315.92
	INTERSTATE TRANSPORTATION	02/09/2017	$173.15
	CAROLINA INTL TRUCKS	02/08/2017	$157.83
	INTERSTATE TRANSPORTATION	02/09/2017	$36.85
	CAROLINA INTL TRUCKS	02/09/2017	$115.08
	INTERSTATE TRANSPORTATION	02/13/2017	$137.47
	INTERSTATE TRANSPORTATION	02/14/2017	$39.69
	INTERSTATE TRANSPORTATION	02/14/2017	$24.40
	BLANCHARD MACHINERY	02/14/2017	$32.52
	VEHICLE MAINTENANCE PROG	02/15/2017	$120.99
	INTERSTATE TRANSPORTATION	02/15/2017	$80.24
	INTERSTATE TRANSPORTATION	02/15/2017	$52.19
	INSPECTORATE AMERICA	02/15/2017	$618.90
	INTERSTATE TRANSPORTATION	02/17/2017	$58.42
	INTERSTATE TRANSPORTATION	02/17/2017	$64.88
	FORMS AND SUPPLY - AOPD	02/16/2017	$101.04
	INTERSTATE TRANSPORTATION	02/20/2017	$108.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	02/20/2017	$67.90
	INTERSTATE TRANSPORTATION	02/20/2017	$23.54
	INTERSTATE TRANSPORTATION	02/21/2017	$265.65
	VEHICLE MAINTENANCE PROG	02/22/2017	$73.89
	VEHICLE MAINTENANCE PROG	02/22/2017	$29.00
	INTERSTATE TRANSPORTATION	02/23/2017	$311.94
			$7,711.66
WAYNE SOUTHARD	MARATHON PETRO	02/03/2017	$96.87
	CHERAW ELECTRICAL SUPPLY	02/13/2017	$71.28
	WAL-MART #0642	02/21/2017	$21.82
			$189.97
WILLIAM BROCK	ANDERSON NAPA AUTO PARTS,	01/31/2017	$4.37
	AUTOZONE #0248	02/02/2017	$21.39
	WW WILLIAMS	02/06/2017	$547.20
	INTERSTATE TRANSPORTATION	02/21/2017	$447.97
	WW GRAINGER	02/23/2017	$942.47
	GREENVILLE 88	02/23/2017	$321.18
	INTERSTATE TRANSPORTATION	02/24/2017	$1,159.60
			$3,444.18
WILLIAM KEVIN WARE	MSC	02/04/2017	$125.54
	INTERSTATE TRANSPORTATION	02/07/2017	$461.62
	INTERSTATE TRANSPORTATION	02/07/2017	$269.49
	INTERSTATE TRANSPORTATION	02/07/2017	$211.34
	INSPECTORATE AMERICA	02/09/2017	$324.30
	BATTERY SPECIALISTS	02/10/2017	$926.04
	INTERSTATE TRANSPORTATION	02/15/2017	$269.18
	BLANCHARD MACHINERY	02/16/2017	$108.12
	BLANCHARD MACHINERY	02/17/2017	$335.37
	OREILLY AUTO 00014423	02/20/2017	$22.21
	INTERSTATE TRANSPORTATION	02/21/2017	$152.89
	INTERSTATE TRANSPORTATION	02/23/2017	$751.97
	INTERSTATE TRANSPORTATION	02/23/2017	$41.67
	INTERSTATE TRANSPORTATION	02/27/2017	$164.20
			$4,163.94

Total for EDUCATION DEPARTMENT: $670,143.32

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS	02/01/2017	$52.02
	BEST BUY 00002642	02/03/2017	$256.78
	BEST BUY 00002642	02/10/2017	$117.68
	CABLE & CONNECTIONS	02/13/2017	$22.95
			$449.43
AMY SHUMAKER	IN UNOFFICIAL CARDBOARD,	02/07/2017	$370.50
	APL APPLE ONLINE STORE	02/11/2017	$1,006.00
			$1,376.50
BARRY REID	SURPLUS MATERIAL NETWORK	01/31/2017	$670.00
	CAMFIL USA INC	02/13/2017	$431.31
	EFURNITUREMAX.COM	02/20/2017	$866.97
			$1,968.28
BEN WILSON	PBS CONFERENCE MGT	02/14/2017	$585.00
			$585.00
CRAIG NESS	FXFACTORY	02/15/2017	$49.00
	COSTCO WHSE #1232	02/16/2017	$27.90
	VISTAPR VistaPrint.com	02/16/2017	$54.99
	VISTAPR VistaPrint.com	02/16/2017	$34.50
	Amazon.com	02/21/2017	$262.17
	AMAZON MKTPLACE PMTS	02/21/2017	$189.00
	GAINSAVER	02/20/2017	$805.18
	IBS OF SOUTH CAROLINA	02/20/2017	$186.30
	CPC CAFEPRESS.COM	02/22/2017	$20.08
	LOWES #00626	02/22/2017	$53.32
	COSTCO WHSE #1232	02/27/2017	$8.69
			$1,691.13
DAVID BEVERLEY	JET.COM	02/02/2017	$132.98
	CRUCIAL.COM	02/04/2017	$295.90
	BEST BUY 00002709	02/07/2017	$158.74
	SKYPE.COM	02/15/2017	$25.00
	STAPLES 00103911	02/21/2017	$160.84
			$773.46
DON FOUCHE	JOHNSTONE SUPPLY COLUMB	02/14/2017	$300.00
	LOWES #00416	02/20/2017	$28.25
	IN SERVICE MACHINE COMPA	02/27/2017	$85.00
	GENERATOR SERVICES INC	02/27/2017	$285.00
			$698.25
DON GODISH	3PLAY MEDIA	02/02/2017	$483.86
	3PLAY MEDIA	02/02/2017	$25.63
	MURR PRINTING BEAUFORT	02/17/2017	$268.18
	BI-LO GROCERY #5158	02/18/2017	$30.83
	WAL-MART #1383	02/17/2017	$125.27
			$933.77
DONNA THOMPSON	AMAZON MKTPLACE PMTS	02/07/2017	$72.10

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA THOMPSON	WAL-MART #0728	02/17/2017	$40.98
	TRT BANNERS	02/27/2017	$374.18
			$487.26
ERICAL JONES	AMAZON MKTPLACE PMTS	02/03/2017	$6.98
	AMAZON.COM AMZN.COM/BILL	02/05/2017	$53.95
			$60.93
FRANK HUTTO	WAL-MART #2214	01/31/2017	$15.92
	LOWES #01066	02/01/2017	$59.83
	LOWES #00433	02/14/2017	$17.67
	LOWES #00559	02/13/2017	$18.17
	LOWES #01064	02/23/2017	$21.31
	RICHLAND INDUSTRIAL	02/23/2017	$94.94
	LOWES #01064	02/27/2017	$146.98
			$374.82
GARY STEVENS	B&H PHOTO, 800-606-6969	02/02/2017	$265.89
	AMAZON MKTPLACE PMTS	02/06/2017	$63.29
	Digital Arts	02/07/2017	$90.00
	MARKERTEK VIDEO SUPPLY	02/08/2017	$147.43
	B&H PHOTO, 800-606-6969	02/10/2017	$205.28
			$771.89
GLENN LITTLE	MASTER CONTROL SYSTEMS	02/09/2017	$501.52
	NAPA AUTO 0031250	02/17/2017	$68.41
	BATTERY MART OF WINCHESTE	02/21/2017	$212.21
			$782.14
GLENN RAWLS	FACEBK LWUD9B27C2	01/31/2017	$248.07
	MICHAELS STORES 1237	02/01/2017	$11.87
	TWITTER ADVERTISING	02/03/2017	$10.00
	TWITTER ADVERTISING	02/06/2017	$59.40
	TWITTER ADVERTISING	02/09/2017	$60.00
	TWITTER ADVERTISING	02/12/2017	$58.48
	TWITTER ADVERTISING	02/15/2017	$60.00
	D J WALL-ST-JOURNAL	02/20/2017	$28.99
	Twitter Online Ads	02/22/2017	$140.00
	FACEBK GGYLHB27C2	02/21/2017	$300.15
	OFFICE DEPOT #2349	02/21/2017	$19.43
	FIRST BOOK	02/24/2017	$412.38
			$1,408.77
JARAD NOBLES	PISTOL CREEK WEST II	02/11/2017	$169.06
	LOWES #02520	02/11/2017	$53.45
			$222.51
JEFF BULLARD	IBS OF SOUTH CAROLINA	02/14/2017	$68.02
	LOWES #02520	02/16/2017	$28.56
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$203.85
	IBS OF SOUTH CAROLINA	02/22/2017	$816.22

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,116.65
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	02/06/2017	$12.00
			$12.00
JOHN M CROCKETT JR	ADOBE PDF PACK SUBS	02/06/2017	$97.19
			$97.19
JOSEPH MCCANN	THE HOME DEPOT #1110	02/08/2017	$268.92
	GRAYBAR ELECTRIC COMPANY	02/15/2017	$15.92
	WM SUPERCENTER #1146	02/15/2017	$13.76
			$298.60
KAREN EUBANKS	FIRSTADVANTAGE	02/03/2017	$5.00
	FIRSTADVANTAGE	02/03/2017	$25.00
	FIRSTADVANTAGE	02/03/2017	$25.00
	FIRSTADVANTAGE	02/03/2017	$5.00
	FIRSTADVANTAGE	02/03/2017	$10.00
	FIRSTADVANTAGE	02/03/2017	$7.25
	FIRSTADVANTAGE	02/16/2017	$7.25
	FIRSTADVANTAGE	02/16/2017	$5.00
	FIRSTADVANTAGE	02/16/2017	$25.00
	PERSONNEL CONCEPTS	02/21/2017	$101.65
			$216.15
KEVIN JORDAN	TMS GENE KELLY	01/31/2017	$499.90
	BEL GRASSVALLEYUSA	02/09/2017	$324.00
			$823.90
LEON DIXON	TRACTOR SUPPLY #1521	02/01/2017	$23.74
	TRACTOR SUPPLY #1521	02/01/2017	$86.39
	AUTOZONE4881AUTOZONE	02/06/2017	$17.27
	LOWES #00559	02/07/2017	$51.00
	DOLLAR GENERAL #13572	02/07/2017	$12.57
	SUBURBAN PROPANE	02/08/2017	$269.13
	YOUNG'S TRUE VALUE	02/13/2017	$43.19
	THE HOME DEPOT #1109	02/14/2017	$8.04
	LOWES #02356	02/16/2017	$51.26
	ABBEY CARPET FLOORING	02/16/2017	$105.84
	LOWES #02356	02/20/2017	$32.00
	DOLLAR GENERAL #11042	02/21/2017	$2.97
	LOWES #02356	02/22/2017	$11.29
			$714.69
MICHAEL GILL	R F PARTS CO	02/01/2017	$77.40
	SCMS INC	02/01/2017	$460.00
	SVPA, INC.	02/03/2017	$1,020.00
	COAXIAL DYNAMICS	02/10/2017	$90.00
	NAPA STORE 1015011	02/10/2017	$13.14
	ELECTRONICS RESEARCH INC	02/14/2017	$969.00
	JOHNSTONE SUPPLY COLUMB	02/14/2017	$66.24

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	WOOLF AIRCRAFT PRODUCTS	02/17/2017	$185.00
			$2,880.78
MIKE MOAK	FAULKNER HAYNES & ASSOC	01/31/2017	$140.00
	CITY ELECTRIC REPAIR INC	02/01/2017	$274.90
	JOHNSTONE SUPPLY COLUMB	02/01/2017	$205.00
	1140 PERRY MANN	02/01/2017	$559.20
	RICHLAND INDUSTRIAL	02/03/2017	$119.30
	GATEWAY SUPPLY COMPANY	02/03/2017	$195.18
	FAULKNER HAYNES & ASSOC	02/07/2017	$324.00
	BEARING DIST - COLUMBIA	02/07/2017	$348.20
	JOHNSTONE SUPPLY COLUMB	02/07/2017	$250.00
	JOHNSTONE SUPPLY COLUMB	02/07/2017	$49.94
	THE KEY SHOP INC	02/08/2017	$24.73
	1140 PERRY MANN	02/09/2017	$155.94
	IBS OF SOUTH CAROLINA	02/08/2017	$27.30
	CITY ELECTRIC REPAIR INC	02/09/2017	$243.62
	FAULKNER HAYNES & ASSOC	02/10/2017	$360.00
	BULBS.COM INC	02/10/2017	$119.50
	FAULKNER HAYNES & ASSOC	02/14/2017	$694.00
	CE COLUMBIA	02/14/2017	$131.90
	FAULKNER HAYNES & ASSOC	02/20/2017	$11.91
	1140 PERRY MANN	02/23/2017	$95.80
			$4,330.42
MIKE ROLLISON	PARKS AUTO PARTS - COLA	02/01/2017	$1,038.42
	PARKS AUTO PARTS - COLA	02/01/2017	$2,000.00
	JIM HUDSON BUICK GMC CADI	02/08/2017	$90.00
	JIM HUDSON BUICK GMC CADI	02/08/2017	$187.22
	JIM HUDSON BUICK GMC CADI	02/09/2017	$72.10
	SHEPPARDS GLASS INC	02/20/2017	$181.43
			$3,569.17
RENEE LAYSON	B&H PHOTO, 800-606-6969	01/31/2017	$2,190.00
	RITE AID STORE - 11584	02/07/2017	$6.34
	TARGET 00019232	02/07/2017	$32.39
	IBS OF SOUTH CAROLINA	02/13/2017	$16.40
	AMAZON MKTPLACE PMTS	02/16/2017	$16.99
	B&H PHOTO, 800-606-6969	02/21/2017	$438.00
			$2,700.12
RICK HORTON	CDW GOVERNMENT	01/31/2017	$1,927.30
	Amazon.com	02/03/2017	$75.59
	Amazon.com	02/05/2017	$317.99
	WWW.1AND1.COM	02/06/2017	$19.98
	STAPLES DIRECT	02/09/2017	$82.89
	WWW.NEWEGG.COM	02/09/2017	$119.98
	DNH GODADDY.COM	02/09/2017	$223.96
	AMAZON MKTPLACE PMTS	02/12/2017	$94.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	STAPLES 00103911	02/09/2017	$63.71
	IMMEDION	02/13/2017	$590.55
	STAPLES DIRECT	02/18/2017	$141.47
	PAYPAL CLASSROOMRE	02/17/2017	$900.00
	PAYPAL CLASSROOMRE	02/20/2017	$600.00
	PAYPAL CLASSROOMRE	02/22/2017	$150.00
	STAPLES DIRECT	02/22/2017	$321.70
	AMAZON MKTPLACE PMTS	02/24/2017	$75.00
			$5,705.11
ROBERT DINKINS	LOWES #00433	01/31/2017	$89.21
	SHERWIN WILLIAMS 702076	01/31/2017	$103.55
	SHERWIN WILLIAMS 702076	02/02/2017	$205.28
	MANN TOOL AND SUPPLY	02/06/2017	$456.90
	LOWES #00499	02/08/2017	$107.79
	SHERWIN WILLIAMS 702076	02/08/2017	$205.28
	LOWES #02356	02/14/2017	$61.97
	LOWES #00385	02/21/2017	$16.20
			$1,246.18
SCOT PARSONS	CDW GOVT #GXH8139	02/20/2017	$1,927.30
			$1,927.30
SHAUN BENNETT	AMAZON MKTPLACE PMTS	02/10/2017	$41.66
	PAYPAL MOMENTUMMED	02/23/2017	$99.99
	AMAZON MKTPLACE PMTS	02/23/2017	$136.00
	AMAZON MKTPLACE PMTS	02/24/2017	$20.00
			$297.65
STEVE KARR	PROFESSIONAL PRINT	02/08/2017	$437.00
	OFFICE DEPOT #1214	02/07/2017	$46.33
			$483.33
STEVEN MCCONNELL	STAPLES 00106567	02/18/2017	$246.09
			$246.09
TERRY LAMBERT	ADVANCE AUTO PARTS #5750	02/15/2017	$4.23
	WAL-MART #4452	02/22/2017	$10.44
			$14.67
THOMAS RICHARDSON	LOWES #00626	02/22/2017	$10.42
			$10.42
TODD SIMMONS	CLASSIC FORD OF COLUMBIA	02/02/2017	$14.48
	DIVERSIFIED RECYCLING	02/02/2017	$77.25
	SHEPPARDS GLASS INC	02/02/2017	$270.36
	CLASSIC FORD OF COLUMBIA	02/07/2017	$206.74
	JT'S CHRYSLER JEEP DODGE	02/07/2017	$561.41
	LOWES #02967	02/10/2017	$132.51
	FRANKS DISCOUNT TIRE	02/13/2017	$787.96
	CLASSIC FORD OF COLUMBIA	02/13/2017	$326.22
	CLASSIC FORD OF COLUMBIA	02/14/2017	$132.20

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	FRANKS DISCOUNT TIRE	02/22/2017	$531.96
	CAPITOL DESIGN	02/24/2017	$892.50
	CABLE & CONNECTIONS	02/23/2017	$62.48
			$3,996.07
TOM DAMERON	BEST BUY 00002709	02/02/2017	$426.56
	CABLE & CONNECTIONS INC	02/02/2017	$201.58
	CABLE & CONNECTIONS INC	02/09/2017	$136.80
	LOWES #01064	02/15/2017	$276.35
	LOWES #00433	02/20/2017	$60.39
			$1,101.68
TOM POSEY	AUDIO IMPLEMENTS	02/02/2017	$141.89
	B&H PHOTO, 800-606-6969	02/16/2017	$799.95
	B&H PHOTO, 800-606-6969	02/17/2017	$639.85
			$1,581.69
TRACEY RIVERA	BEST BUY 00015156	02/06/2017	$51.18
			$51.18
TYORA MOODY	SMK WUFOO.COM CHARGE	02/01/2017	$29.95
	MATTERPORT.COM	02/02/2017	$49.00
	SMK SURVEYMONKEY.COM	02/17/2017	$204.00
	PAYPAL 123RF	02/23/2017	$180.00
	WWW.ISTOCK.COM	02/24/2017	$520.00
			$982.95
WENDY SCHNEIDER	STAPLS7170500219000001	02/02/2017	$124.59
	STAPLS7170683573000001	02/04/2017	$65.75
	STAPLS7170781514000001	02/07/2017	$156.45
	STAPLS7170761597000001	02/07/2017	$110.84
	STAPLS7170761597000002	02/08/2017	$22.40
	STAPLS7170500219000002	02/16/2017	$20.00
	STAPLS7171657175000001	02/22/2017	$71.99
	STAPLS7171787338000002	02/24/2017	$31.99
	STAPLS7171787338000001	02/24/2017	$43.78
			$647.79
WILLIAM RICHARDSON	STK SHUTTERSTOCK, INC.	02/16/2017	$699.00
	STK SHUTTERSTOCK, INC.	02/16/2017	$699.00
			$1,398.00

Total for EDUCATIONAL TELEVISION COM: $49,033.92

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	THE ELECTION CENTER CA	02/06/2017	$529.00
	CLOUDFLARE	02/04/2017	$200.00
	ELECTION CENTER	02/07/2017	$150.00
	THE ELECTION CENTER CA	02/07/2017	$529.00
	THE ELECTION CENTER CA	02/07/2017	$529.00
	AMAZON MKTPLACE PMTS	02/09/2017	$388.60
	SYMANTEC SMB	02/14/2017	$175.00
			$2,500.60
DAYLIN SILBER	OPC Midlands Tech	02/10/2017	$749.00
	OPC COL SERVICE FEE	02/10/2017	$18.73
			$767.73
EDWIN JONES	ENTERPRISE RENT-A-CAR	02/22/2017	$55.81
			$55.81
HEATHER SHERMAN	EXXONMOBIL 13197140	01/30/2017	$15.95
			$15.95

Total for ELECTION COMMISSION: $3,340.09

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	ADA	02/06/2017	$300.00
			$300.00
AMY KISSIAH	J J KELLER & ASSOCIATES	01/31/2017	$1,656.95
	AMAZON MKTPLACE PMTS	02/01/2017	$64.90
	GIH GLOBALINDUSTRIALEQ	02/03/2017	$543.09
	M & M PRINTING AND GRAPH	02/21/2017	$200.00
	AMERICAN TROPHY	02/23/2017	$93.96
			$2,558.90
ANDREW FOX	ADOBE IL CREATIVE CLD	02/04/2017	$19.99
	MCMASTER-CARR	02/03/2017	$532.66
	FEDEX 968795687	02/06/2017	$66.39
	UPS 00000011527V057	02/06/2017	$11.07
	MCMASTER-CARR	02/07/2017	$295.10
	UPS 00000011527V067	02/13/2017	$13.40
	MCMASTER-CARR	02/17/2017	$223.07
	MCMASTER-CARR	02/16/2017	$72.62
	FEDEX 970020816	02/20/2017	$99.38
	AMAZON MKTPLACE PMTS	02/21/2017	$40.19
	HARBOR FREIGHT TOOLS 264	02/21/2017	$9.58
	FEDEX 970409751	02/21/2017	$87.06
	FEDEX 970502327	02/22/2017	$148.28
	CARE.CITRIXONLINE.COM	02/25/2017	$52.92
	FEDEX 970920100	02/27/2017	$46.07
			$1,717.78
ASHLEY DINGLE	3D SYSTEMS INC	02/07/2017	$1,902.64
			$1,902.64
BILL MCWHITE	TRACTOR SUPPLY #1141	02/09/2017	$72.69
	TRACTOR SUPPLY CO #1865	02/09/2017	$30.29
	PALMETTO FRM SPLY FLRNCE	02/16/2017	$24.83
	SUNBELT RENTALS #029	02/16/2017	$825.84
	WAL-MART #0630	02/17/2017	$107.94
	LOWES #01120	02/20/2017	$99.53
	SUNBELT RENTALS #029	02/24/2017	$99.99
			$1,261.11
CANDY DEAN FOWLER	ULINE SHIP SUPPLIES	02/02/2017	$47.60
			$47.60
CHARLOTTE FORREST	AMERICAN AIR0012114285114	02/13/2017	$277.60
			$277.60
D. LEE DAUGHERTY	PALMETTO UNIFORM INC	02/01/2017	$54.16
	OFFICE DEPOT #336	02/01/2017	$78.35
			$132.51
DAN AVERETTE	TNG WORLDWIDE - MAIN	02/01/2017	$990.85
	OFFICE DEPOT #336	01/31/2017	$164.26

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,155.11
DAVID BONNER	AMERICAN TROPHY	01/31/2017	$10.80
	ONLINEMETALS.COM	02/04/2017	$131.84
	RECYCLED PLASTICS	02/07/2017	$214.24
	LOWES #01075	02/08/2017	$194.36
	AMAZON MKTPLACE PMTS	02/08/2017	$13.85
	AMAZON MKTPLACE PMTS	02/14/2017	$13.98
	A CUT ABOVE POLISH- FLOR	02/14/2017	$70.00
	MCMASTER-CARR	02/14/2017	$25.55
	AMERICAN TROPHY	02/15/2017	$10.80
	FLORENCE BICYCLE WORLD	02/16/2017	$15.11
	FLORENCE BICYCLE WORLD	02/25/2017	$21.59
			$722.12
DAVID MCBRIDE	UNITY	02/02/2017	$15.00
	UNITYTECHNOLOGIES A/S	02/02/2017	$150.00
	ROCKET LAWYER US	02/03/2017	$39.95
	ADOBE CREATIVE CLOUD	02/06/2017	$29.99
	UNITED 0162335311089	02/08/2017	$300.20
	DELTA AIR 0062371534334	02/08/2017	$482.90
	DELTA AIR 0062371702643	02/08/2017	$335.80
	ADOBE CREATIVE CLOUD	02/10/2017	$49.99
	ENTERPRISE RENT-A-CAR	02/23/2017	$167.48
	DELTA AIR Baggage Fee	02/23/2017	$25.00
	ADY SKYPE.COM	02/27/2017	$6.99
			$1,603.30
DERK RIECHERS	AMERICAN AIR0012112457284	02/02/2017	$381.60
	AMERICAN AIR0012112457285	02/02/2017	$381.60
			$763.20
EDDIE BECK	ACADEMY SPORTS #196	01/31/2017	$21.58
	EASYKEYSCOM INC	02/08/2017	$61.40
	HAIRSTYLERSFRIENDCOM LLC	02/15/2017	$139.00
	EASYKEYSCOM INC	02/17/2017	$22.00
			$243.98
JACK WALKER	AMAZON MKTPLACE PMTS	02/01/2017	$514.50
	AMAZON MKTPLACE PMTS	02/01/2017	$34.90
	AMAZON MKTPLACE PMTS	02/02/2017	$6.99
	CABLESANDKITS	02/17/2017	$41.88
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$256.40
			$854.67
JEANETTE MOORE	AMAZON MKTPLACE PMTS	02/02/2017	$270.65
	AMAZON MKTPLACE PMTS	02/02/2017	$19.98
	AMAZON MKTPLACE PMTS	02/04/2017	$49.58
	WAL-MART #0630	02/06/2017	$63.18
	AMAZON MKTPLACE PMTS	02/07/2017	$77.46

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	02/07/2017	$192.64
	Amazon.com	02/14/2017	$31.05
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$22.34
	AMAZON MKTPLACE PMTS	02/14/2017	$20.29
	Amazon.com	02/15/2017	$52.55
	AMAZON MKTPLACE PMTS	02/16/2017	$143.48
	AMAZON MKTPLACE PMTS	02/16/2017	$315.56
	AMAZON MKTPLACE PMTS	02/16/2017	$63.99
	AMAZON MKTPLACE PMTS	02/16/2017	$665.26
	AMAZON MKTPLACE PMTS	02/17/2017	$48.90
	AMAZON MKTPLACE PMTS	02/20/2017	$13.20
	AMAZON MKTPLACE PMTS	02/21/2017	$7.99
	WM SUPERCENTER #630	02/23/2017	$96.54
			$2,154.64
JONATHAN MELTON	BARTON INTERNATIONAL	02/03/2017	$26.98
	ONLINEMETALS.COM	02/17/2017	$34.39
	BARTON INTERNATIONAL	02/17/2017	$67.98
	FASTENAL COMPANY01	02/23/2017	$7.32
			$136.67
KAREN LEE	AMERICAN ASSOC OF COMM	02/24/2017	$455.00
			$455.00
KATHY ROGERS	Spotify USA	02/01/2017	$10.79
	VENUS RESTAURANT & C	02/07/2017	$931.70
	HoneyBaked Ham 1915-P2PE	02/08/2017	$435.58
	DISCOUNT COFFEE COM	02/10/2017	$111.96
	CHICK-FIL-A #00509	02/09/2017	$225.78
	CHICK-FIL-A #00509	02/11/2017	$139.15
	DISCOUNT COFFEE COM	02/14/2017	$83.97
	COMPLETE RENTAL	02/15/2017	$1,641.00
	CHICK-FIL-A #00509	02/16/2017	$290.35
	HoneyBaked Ham 1915-P2PE	02/18/2017	$232.15
	CHICK-FIL-A #00509	02/17/2017	$275.17
	SQ CATER	02/22/2017	$234.96
			$4,612.56
KATRINA JOHNSON	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	CHANNING BETE CO AHA	02/10/2017	$22.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	Amazon.com	02/27/2017	$638.54
			$1,232.54
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	02/22/2017	$2,210.14
			$2,210.14
KIMBERLEY YATES	AAA CAROLINAS-MEM-R	02/15/2017	$109.00
	OFFICE DEPOT #336	02/23/2017	$20.50
			$129.50
LAUREN HOLLAND	PAYPAL WB WRAPPERS	01/31/2017	$305.00
	CTC CONSTANTCONTACT.COM	02/09/2017	$360.00
	HOBBY LOBBY #321	02/09/2017	$196.97
	IN PEE DEE REGIONAL EMER	02/15/2017	$45.00
	IN PEE DEE REGIONAL EMER	02/21/2017	$45.00
			$951.97
LISA WILEY	PITNEY BOWES PI	02/05/2017	$107.99
	SOUTH CAROLINA ASSOC	02/13/2017	$60.00
	SOUTH CAROLINA ASSOC	02/13/2017	$60.00
	OFFICE DEPOT #1214	02/16/2017	$43.19
			$271.18
MARK ROTH	FACEBK 32S53A2G82	01/31/2017	$636.39
	GOOGLE ADWS4528405211	02/10/2017	$500.00
			$1,136.39
MAUREEN DEVER BUMBA	PAYPAL NURSETIM	02/07/2017	$849.00
			$849.00
MAX WELCH	OFFICE SIGN COMPANY	02/21/2017	$203.10
			$203.10
P BOSTWICK TAYLOR	AMAZON.COM AMZN.COM/BILL	02/03/2017	$29.32
	Amazon.com	02/10/2017	$74.38
	DOLLAR-GENERAL #7486	02/16/2017	$18.36
	WM SUPERCENTER #630	02/26/2017	$109.89
			$231.95
TYRON JONES	MICROSOFT ANSWER DESK	02/18/2017	$499.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$499.00

Total for FLORENCE-DARLINGTON TECH: $28,614.16

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #1164	02/14/2017	$57.19
	WM SUPERCENTER #1164	02/27/2017	$22.98
			$80.17
ALLEN LAND	NAPA FLORENCE0023047	02/01/2017	$15.55
	NAPA FLORENCE0023047	02/01/2017	$152.30
	WAL-MART #0630	02/01/2017	$27.82
	SCHOFIELD HARDWARE	02/03/2017	$81.86
	NAPA FLORENCE0023047	02/03/2017	$77.50
	DILMAR OIL COMPANY	02/10/2017	$78.41
	PROFESSIONAL HYDRAULICS	02/10/2017	$176.26
	BLANCHARD MACHINERY	02/14/2017	$86.83
	LOWES #02803	02/14/2017	$30.07
	BLANCHARD MACHINERY	02/14/2017	$4.31
	BLANCHARD MACHINERY	02/15/2017	$42.10
	NAPA FLORENCE0023047	02/17/2017	$31.20
	DSI METALS	02/17/2017	$22.79
	CARQUEST AUTO PARTS 4988	02/17/2017	$30.65
	PROFESSIONAL HYDRAULICS	02/17/2017	$176.26
	AGRI SUPPLY - FLORENCE	02/17/2017	$127.40
	BRAMLETT'S SMALL ENGINES	02/21/2017	$62.64
	NAPA FLORENCE0023047	02/22/2017	$191.98
	OREILLY AUTO 00047126	02/23/2017	$5.39
	BLANCHARD MACHINERY	02/23/2017	$303.67
	NAPA FLORENCE0023047	02/23/2017	$14.89
	CAROLINA SUPPLYHOUSE INC	02/23/2017	$26.32
	BLANCHARD MACHINERY	02/23/2017	$303.67
	CAROLINA SUPPLYHOUSE INC	02/23/2017	$26.32
	DARLINGTON CHAINSAW INC	02/23/2017	$17.23
	NAPA FLORENCE0023047	02/24/2017	$185.92
	AGRI SUPPLY - FLORENCE	02/27/2017	$25.79
	SPARROW & KENNEDY TRACTOR	02/27/2017	$13.94
			$2,339.07
BENJAMIN J KENDALL	LAWMENS DISTRIBUTION LLC	02/24/2017	$158.73
			$158.73
BOBBY R CASSELL JR	TEXACO XPRESS LUBE	02/16/2017	$55.13
			$55.13
BRAD BRAMLETT	FIELD SUPPORT SERVICES	01/31/2017	$322.00
	UNITED 0167974781869	02/10/2017	$601.60
	AGENT FEE 0167974781869	02/10/2017	$43.00
			$966.60
BRANDON CRAIG	BTS #9	02/03/2017	$287.03
	NAPA AUTO PARTS 0004820	02/07/2017	$72.15
	BTS #5	02/08/2017	$458.52
	WM SUPERCENTER #586	02/23/2017	$42.76
	USPS PO 4561620588	02/23/2017	$9.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON CRAIG	AYNOR TIRE MART	02/27/2017	$226.43
			$1,096.69
BRUCE BALLENTINE	STAPLES 00106567	01/31/2017	$8.01
	AMAZON MKTPLACE PMTS	02/08/2017	$27.48
	OREILLY AUTO 00014761	02/15/2017	$9.62
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$26.19
			$71.30
BUNNIE WEATHERFORD	WM SUPERCENTER #630	02/03/2017	$93.20
			$93.20
BYRON E ROMINGER	FORESTRY SUPPLIERS	02/07/2017	$479.88
	STAPLES 00106567	02/08/2017	$11.22
	SPORTSMANS WAREHOUSE 155	02/16/2017	$355.76
			$846.86
CALVIN BAILEY	AIRCRAFT SPRUCE AND SPECI	01/31/2017	$839.00
			$839.00
CHET F FOYLE	EADDY TIRE LLC	02/14/2017	$20.00
			$20.00
CHRIS KING	OREILLY AUTO PARTS #4886	01/31/2017	$44.24
	USPS PO 4587200743	01/31/2017	$7.20
	USPS PO 4587200743	01/31/2017	$18.85
	SPIRIT COMMUNICATIONS EB	01/31/2017	$12.92
	STARR TRACKS	02/07/2017	$206.72
	RINCON PACKAGING & SHIPPI	02/08/2017	$156.56
	LOWES #01533	02/16/2017	$101.57
	STAPLES 00111906	02/16/2017	$87.95
	MIRION TECHNOLOGIES	02/23/2017	$30.00
	MIRION TECHNOLOGIES	02/23/2017	$30.00
	USPS PO 4587200743	02/23/2017	$6.65
			$702.66
CLAUDE L. BURR	JOYNER SALES LLC	02/08/2017	$173.69
	NAPA HARTSVILLE	02/14/2017	$18.90
			$192.59
DANNY E COLLINS	BEN MEADOWS	02/18/2017	$682.32
	RANDYS AUTO P 0022529	02/23/2017	$22.39
			$704.71
DARRYL JONES	OFFICE DEPOT #332	02/01/2017	$182.41
	AMERICAN AIR0017982021847	02/10/2017	$913.60
	AGENT FEE 8900687076776	02/10/2017	$35.00
	OFFICE DEPOT #2196	02/17/2017	$90.94
			$1,221.95
DAVID JENKINS	BioQuip Products Inc	02/13/2017	$1,382.09
	BioQuip Products Inc	02/14/2017	$1,459.61
	GOODYEAR AUTO SVS CT 2369	02/16/2017	$32.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,874.27
DAVID P OWEN	LOWES #00385	02/07/2017	$100.72
	IRMO LOCK CO INC	02/14/2017	$107.00
	DADE PAPER ATLANTA	02/23/2017	$1,057.10
	LOWES #00385	02/27/2017	$52.73
			$1,317.55
DENNIS WEAVER	CARQUEST AUTO PARTS 4988	01/31/2017	$113.21
	WM SUPERCENTER #2703	02/01/2017	$172.00
	NAPA FLORENCE0023047	02/03/2017	$14.66
	BEARING DIST - FLORENCE	02/03/2017	$15.33
	NAPA FLORENCE0023047	02/03/2017	$98.99
	TRUCK SERVICE OF FLORENCE	02/07/2017	$450.00
	AGRI SUPPLY - FLORENCE	02/08/2017	$75.59
	LOWES #01075	02/09/2017	$49.53
	NAPA FLORENCE0023047	02/14/2017	$270.59
	CARQUEST AUTO PARTS 4988	02/15/2017	$42.48
	IN SHEPPARD'S FRAME & AL	02/16/2017	$416.62
	FLINT EQUIP AYNOR	02/16/2017	$1,918.13
	TRUCK SERVICE OF FLORENCE	02/17/2017	$1,150.00
	AYNOR NAPA AUTO PARTS	02/21/2017	$33.98
	NAPA FLORENCE0023047	02/21/2017	$101.14
	BEARING DIST - FLORENCE	02/22/2017	$48.93
	AGRI SUPPLY - FLORENCE	02/22/2017	$105.82
	NAPA FLORENCE0023047	02/23/2017	$16.73
	NAPA FLORENCE0023047	02/27/2017	$240.71
	NAPA FLORENCE0023047	02/27/2017	$14.08
			$5,348.52
DONALD O BRYANT	IN TOUCH SYSTEMS LLC	02/01/2017	$427.68
	COMMUNICATIONS TECHNOLOGY	02/02/2017	$386.00
	POLARISUSA VIDEO	02/06/2017	$68.58
	OREILLY AUTO 00043745	02/08/2017	$194.78
	LOWES #01635	02/08/2017	$58.32
	LOWES #01075	02/14/2017	$69.91
	PILOT 00003467	02/13/2017	$5.34
	LOWES #01075	02/14/2017	$35.87
	IN TOUCH SYSTEMS LLC	02/22/2017	$133.94
			$1,380.42
DONALD R MCDANIEL	OREILLY AUTO 00047126	02/15/2017	$30.22
			$30.22
DONNA GREEN	VERIZON WRLS P3405-01	01/31/2017	$26.99
	WAL-MART #0511	02/16/2017	$140.35
	USPS PO 4570200125	02/17/2017	$15.75
	BAUCON ENTERPRISES	02/22/2017	$15.15
			$198.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	LEE TRANSPORT EQUIPMENT	02/01/2017	$314.28
	LOWES #00385	02/06/2017	$10.11
	GOODYEAR FRASIER TIRE SER	02/07/2017	$576.74
	CARQUEST 1385	02/13/2017	$81.65
	PILOT 00007120	02/21/2017	$13.00
	LOWES #00385	02/22/2017	$74.46
	PILOT 00007120	02/21/2017	$2.00
	BROAD RIVER AUTO REPAI	02/22/2017	$253.10
	CENTURY GLASS	02/23/2017	$282.00
			$1,607.34
DOUG WOOD	Dropbox HP595MKMVBW4	02/13/2017	$9.99
	CTC CONSTANTCONTACT.COM	02/14/2017	$65.00
	DNH GODADDY.COM	02/17/2017	$263.28
			$338.27
DRAKE CARROLL	IAFC WUI1151	02/04/2017	$425.00
	AMERICAN AIR0018603351502	02/04/2017	$935.80
			$1,360.80
E VAUGHAN SPEARMAN	STOKES LOCK & KEY	02/27/2017	$40.00
			$40.00
EDGAR ARIAS	DELTA AIR 0062371920351	02/08/2017	$1,176.89
	HERTZ RENT A CAR	02/23/2017	$644.59
			$1,821.48
F. CHISOLM BECKHAM	WW GRAINGER	02/10/2017	$257.46
	WW GRAINGER	02/10/2017	$257.46
			$514.92
GERALD STUCKEY	GNANNS FIX IT SHOP INC	02/21/2017	$49.17
			$49.17
GRAY VALLENTINE	HAY TIRE PROS	02/02/2017	$413.94
	THE UPS STORE #6505	02/02/2017	$11.88
	USPS PO 4508400431	02/06/2017	$7.20
	OUTKAST MOTORSPORTZ	02/08/2017	$390.00
	OUTKAST MOTORSPORTZ	02/08/2017	$140.00
	W AND W TRUCK AND TRACTOR	02/15/2017	$64.61
	USPS PO 4508400431	02/17/2017	$49.00
	W AND W TRUCK AND TRACTOR	02/17/2017	$39.64
	USPS PO 4558600461	02/23/2017	$6.65
	HILL TIRE & AUTO CTR INC	02/23/2017	$922.82
			$2,045.74
HAMP HOLMES	SSC - JOHNSTON SER	02/17/2017	$50.00
	NAPA AUTO 3000000	02/24/2017	$35.31
	SSC - JOHNSTON SER	02/27/2017	$290.00
			$375.31
HENRY HUTTO	WAL-MART #4420	02/06/2017	$34.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY HUTTO	WAL-MART #4420	02/07/2017	$3.71
			$38.62
JACKIE BRADSHAW	STUCKEY BROS 0029718	02/01/2017	$7.48
	BTS #12	01/31/2017	$816.12
	CAROLINA INTL TRUCKS	02/01/2017	$55.42
	BTS #12	01/31/2017	$374.05
	STUCKEY AUTO 0026607	02/02/2017	$25.66
	KINGSTREE TIRE & SERVICE	02/01/2017	$20.00
	STUCKEY AUTO 0026607	02/02/2017	$29.52
	BLANCHARD MACHINERY	02/02/2017	$421.39
	CAROLINA ENERGY DISTRIBUT	02/03/2017	$144.04
	CAROLINA ENERGY DISTRIBUT	02/03/2017	$144.04
	CAROLINA ENERGY DISTRIBUT	02/03/2017	$216.06
	CAROLINA ENERGY DISTRIBUT	02/03/2017	$216.06
	AVANTS AUTO GLASS	02/03/2017	$225.00
	MCLAUGHLIN MOTORS INC	02/07/2017	$112.94
	AUTOZONE #1033	02/09/2017	$22.76
	STUCKEY AUTO 0026607	02/10/2017	$15.79
	STUCKEY AUTO 0026607	02/14/2017	$26.43
	CAR QUEST	02/15/2017	$46.00
	AGRI SUPPLY - FLORENCE	02/16/2017	$107.99
	AGRI SUPPLY - FLORENCE	02/16/2017	$51.06
	WATFORD INDUSTRY INC	02/21/2017	$120.00
	SPARROW & KENNEDY TRACTOR	02/27/2017	$131.70
			$3,329.51
JACOB SCHIMPF	LOWES #00626	01/30/2017	$2.46
	M AND M ENTERPRISES	02/10/2017	$6.15
			$8.61
JACQUELINE LINTZENICH	PALMETTO HOME CENT	02/13/2017	$4.75
			$4.75
JAMES DOUGLAS	FORESTRY SUPPLIERS	01/31/2017	$181.46
	LAWMENS DISTRIBUTION LLC	02/06/2017	$12.95
	LANSING BP COLU	02/10/2017	$79.14
			$273.55
JAMES P MILLER	CARQUEST 1385	02/06/2017	$47.81
			$47.81
JAMES R BRUNSON	AUTOZONE #1016	02/06/2017	$10.79
			$10.79
JAMES R HALL	LAWMENS DISTRIBUTION LLC	02/06/2017	$45.35
	SPEEDWAY 04595 136	02/17/2017	$17.11
	ADVANCE AUTO PARTS 6943	02/19/2017	$5.87
	GEORGETOWN NAPA 0027140	02/24/2017	$42.79
	GEORGETOWN NAPA 0027140	02/24/2017	$42.79
			$153.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ROBERT JONES	AMAZON MKTPLACE PMTS	02/03/2017	$131.62
	AMAZON MKTPLACE PMTS	02/03/2017	$8.98
	USPS PO 4536400649	02/15/2017	$73.70
			$214.30
JARROD BRUCKE	DICKSON TRACTOR, INC.	02/17/2017	$48.22
			$48.22
JIMMY SMITH	JOYNER SALES LLC	02/21/2017	$75.49
			$75.49
JONATHAN CALORE	THE HOME DEPOT #1112	02/03/2017	$13.47
	AUTOZONE #0892	02/13/2017	$24.84
	TAURUS INTERNATIONAL MFG	02/15/2017	$50.00
	AUTOZONE #0892	02/21/2017	$36.10
			$124.41
JONATHAN W. BARKER	VERIZON WRLS 0389301	01/30/2017	$95.39
	USPS PO 4567600374	02/02/2017	$2.87
	OFFICE DEPOT #2361	02/08/2017	$85.84
			$184.10
JOSHUA MCMANUS	AGRI SUPPLY - FLORENCE	02/21/2017	$146.83
			$146.83
JUSTIN SMITH	WAL-MART #1135	02/15/2017	$36.54
	LOWES #02803	02/15/2017	$115.23
			$151.77
KAY COUNTS	STAPLES DIRECT	02/08/2017	$88.88
			$88.88
KEN MCINNIS	SIMPSON ACE HDWE	02/07/2017	$21.58
			$21.58
KENNY ROBERTSON	STAPLES 00104042	02/23/2017	$276.46
			$276.46
KEVIN DOUGLAS	LOWES #00385	02/01/2017	$349.97
	FORESTRY SUPPLIERS	02/02/2017	$1,172.87
	LOWES #00385	02/09/2017	$239.12
	HOMEDEPOT.COM	02/09/2017	$399.10
	AMAZON MKTPLACE PMTS	02/21/2017	$98.44
	LOWES #00385	02/21/2017	$56.69
	LOWES #00385	02/23/2017	$153.40
			$2,469.59
KEVIN GARNER	MOMAR	01/31/2017	$472.56
	DEHART AUTO PARTS	02/01/2017	$39.22
	HANDYMAN	02/01/2017	$419.67
	MOMAR	01/31/2017	$176.54
	DEHART AUTO PARTS	02/03/2017	$98.01
	STEELCORE INDUSTRIAL SUPP	02/06/2017	$122.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	SPARTAN HYDRAULIC INC	02/06/2017	$517.40
	SPARTAN HYDRAULIC INC	02/06/2017	$517.40
	FLINT EQUIP SIMPSONVILL	02/06/2017	$303.72
	DEHART AUTO PARTS	02/07/2017	$72.05
	DEHART AUTO PARTS	02/07/2017	$72.05
	DEHART AUTO PARTS	02/07/2017	$107.80
	MACK FULBRIGHT DIST INC	02/08/2017	$157.83
	DEHART AUTO PARTS	02/10/2017	$30.99
	MACK FULBRIGHT DIST INC	02/10/2017	$380.47
	DEHART AUTO PARTS	02/22/2017	$339.80
	DEHART AUTO PARTS	02/22/2017	$570.00
			$4,397.60
KIP W TERRY	NAPA AUTO 0030273	02/13/2017	$28.50
			$28.50
LENORA STUKES	CENTURY GLASS	02/03/2017	$216.02
	STAPLES 00106567	02/06/2017	$204.08
	XEROX CORPORATION/RBO	02/07/2017	$369.01
	POLLOCK FINANCIAL SERVICE	02/09/2017	$171.22
	STAPLES DIRECT	02/10/2017	$320.92
	USPS PO 4518140210	02/14/2017	$65.65
	STAPLES DIRECT	02/23/2017	$1,791.51
	STAPLES 00106567	02/24/2017	$10.68
			$3,149.09
LINDA MUNGIA	DOLLAR GENERAL #12538	02/14/2017	$5.94
	FTC INTERNET WEB PORTAL	02/16/2017	$539.32
			$545.26
LISA HART	LORICK OFFICE PRODUCTS	02/02/2017	$67.27
			$67.27
LLOYD MITCHELL	AMAZON MKTPLACE PMTS	02/10/2017	$19.98
	UPS (800) 811-1648	02/13/2017	$13.15
	CELLEBRITE INC.	02/13/2017	$399.00
	UPS (800) 811-1648	02/14/2017	$35.46
	Garmin	02/24/2017	$149.95
			$617.54
LOWE SHARPE	USPS PO 4541800063	02/02/2017	$19.60
			$19.60
MARION CURRY	LOWES #00518	02/02/2017	$35.25
	WM SUPERCENTER #6887	02/02/2017	$130.21
	USPS PO 4536400649	02/06/2017	$56.20
			$221.66
MATT CROW	AUTO PARTS SERVICE INC	02/15/2017	$119.82
			$119.82
MELONY G. CREECH	SAFETYPRODUCTS	02/14/2017	$137.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLS7171274051000002	02/15/2017	$5.71
	STAPLS7171274051000001	02/15/2017	$158.94
	STAPLS7171274051000003	02/21/2017	$32.40
	STAPLS7171887150000001	02/25/2017	$145.74
			$480.64
MICHAEL BROOM	MARVINS #45	02/03/2017	$7.65
			$7.65
MICHAEL C WEEKS	WAL-MART #3222	02/14/2017	$6.54
	LOWES #03071	02/24/2017	$21.38
			$27.92
MICHAEL J BOZZO	LOWES #02520	02/01/2017	$12.65
	STAPLES 00106567	02/13/2017	$42.79
	WAL-MART #0624	02/15/2017	$90.90
			$146.34
MICHAEL R MCGILL	WAL-MART #0644	02/26/2017	$11.42
			$11.42
MICHELE RAY	STAPLES DIRECT	02/01/2017	$21.39
	BEST BUY 00005074	02/01/2017	$172.79
	ULINE SHIP SUPPLIES	02/10/2017	$162.46
	STAPLES DIRECT	02/10/2017	$88.35
	STAPLES DIRECT	02/18/2017	$58.27
	WILHEIT PACKAGING, LLC	02/22/2017	$159.18
	SPIRIT COMMUNICATIONS EB	02/27/2017	$24.70
	DOA FORESTRY TREES POS	02/27/2017	$415.00
			$1,102.14
MICHELLE JOHNSON	BCT	02/03/2017	$74.08
	STAPLES 00106567	02/14/2017	$21.39
			$95.47
MIKE NEY	WM SUPERCENTER #630	02/17/2017	$49.73
			$49.73
MIKE THOMAS	WESTBURY ACE HDWE	01/31/2017	$3.23
	MOBILE COMMUNICATI	02/02/2017	$507.99
	WWW.NEWEGG.COM	02/03/2017	$112.36
	AMAZON MKTPLACE PMTS	02/05/2017	$230.95
	JAMECO/JIMPAK ELECTRONICS	02/02/2017	$171.25
	WWW.NEWEGG.COM	02/03/2017	$93.23
	WESTBURY ACE HDWE	02/07/2017	$60.46
	AMAZON MKTPLACE PMTS	02/11/2017	$275.28
	WESTBURY ACE HDWE	02/10/2017	$25.90
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$94.33
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$89.06
	AMAZON MKTPLACE PMTS	02/13/2017	$151.51
	TESSCO TECHNOLOGIES	02/11/2017	$183.15
	AMAZON MKTPLACE PMTS	02/14/2017	$14.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMAS	AMAZON MKTPLACE PMTS	02/15/2017	$217.98
	DKC DIGI KEY CORP	02/23/2017	$16.94
	JAMECO/JIMPAK ELECTRONICS	02/23/2017	$57.38
	BATTERIES PLUS 635	02/27/2017	$35.99
			$2,341.37
NANCY B WICKER	POLLOCK FINANCIAL SERVICE	02/09/2017	$240.70
	COMPORIUM-LATC WS RET	02/09/2017	$161.70
	AGP PROPANE SERVICES	02/11/2017	$67.84
	CAN CANONBUSSOL CBS	02/14/2017	$67.75
	SPIRIT COMMUNICATIONS EB	02/14/2017	$26.24
	ATT CONS PHONE PMT	02/15/2017	$48.00
	USPS PO 4572000127	02/16/2017	$40.00
	CHARTER COMM	02/18/2017	$79.99
	ATT CONS PHONE PMT	02/22/2017	$863.42
			$1,595.64
NORRIS BRYANT	ALLENDALE AUTO 0024593	01/30/2017	$7.55
	NAPA AUTO 0030273	01/30/2017	$5.08
	NAPA AUTO 0030273	02/01/2017	$20.20
	NAPA AUTO 0030273	02/01/2017	$54.30
	NAPA AUTO 0030273	02/03/2017	$10.93
	NAPA AUTO 0030273	02/02/2017	$152.56
	NAPA AUTO 0030273	02/03/2017	$614.04
	NAPA AUTO 0030273	02/03/2017	$15.20
	WALTERBORO FORD	02/04/2017	$21.59
	HAMPTON PARTS 0024046	02/06/2017	$42.39
	RIZER CHEVROLE07780018	02/06/2017	$16.85
	NAPA AUTO 0030273	02/06/2017	$47.62
	NAPA AUTO 0030273	02/07/2017	$32.48
	NAPA AUTO 0030273	02/07/2017	$14.26
	NAPA AUTO 0030273	02/07/2017	$58.32
	NAPA AUTO 0030273	02/08/2017	$28.25
	SQ BEST PLUMBING INC	02/09/2017	$34.02
	OREILLY AUTO 00038836	02/09/2017	$14.28
	NAPA AUTO 0030273	02/08/2017	$37.62
	FLINT EQUIP WALTERBORO	02/14/2017	$0.16
	NAPA AUTO 0030273	02/13/2017	$4.40
	CAROLINA INTL TRUCKS	02/14/2017	$0.01
	NAPA AUTO 0030273	02/13/2017	$81.45
	NAPA AUTO 0030273	02/14/2017	$332.40
	NAPA AUTO 0030273	02/14/2017	$17.43
	NAPA AUTO 0030273	02/15/2017	$18.34
	NAPA AUTO 0030273	02/16/2017	$16.42
	NAPA AUTO 0030273	02/17/2017	$45.01
	NAPA AUTO 0030273	02/16/2017	$75.79
	LINDER INDSTRL-COLUMBIA	02/17/2017	$162.13
	NAPA AUTO 0030273	02/17/2017	$38.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NORRIS BRYANT	NAPA AUTO 0030273	02/21/2017	$40.73
	NAPA AUTO 0030273	02/24/2017	$5.11
	RIZER CHEVROLE07780018	02/24/2017	$50.10
	NAPA AUTO 0030273	02/24/2017	$16.73
	NAPA AUTO 0030273	02/24/2017	$62.46
	NAPA AUTO 0030273	02/24/2017	$45.26
			$2,240.39
PAUL BLESSING	TRI-COUNTY ACE	02/06/2017	$42.33
			$42.33
RIVERS SLICE	GENERAL SUPPLY CO	01/31/2017	$16.04
	NAPA AUTO PARTS NEWBERRY	02/01/2017	$64.31
	CAROLINA INTL TRUCKS	02/01/2017	$957.32
	CAROLINA INTL TRUCKS	02/01/2017	$123.41
	CAROLINA INTL TRUCKS	02/02/2017	$365.50
	BLANCHARD MACHINERY	02/06/2017	$360.40
	WILSON MARINE	02/06/2017	$258.94
	TRACTOR-SUPPLY-CO #0453	02/08/2017	$45.98
	LOWES #00385	02/08/2017	$97.98
	EPTING AUTOMOTIVE SERVICE	02/09/2017	$64.74
	LOWES #00385	02/10/2017	$34.70
	NAPA STORE 1015011	02/10/2017	$33.62
	NAPA AUTO PARTS NEWBERRY	02/14/2017	$87.63
	EPTING AUTOMOTIVE SERVICE	02/14/2017	$145.20
	TRUCK PRO	02/15/2017	$567.86
	CARQUEST 1385	02/17/2017	$245.60
	NAPA AUTO PARTS NEWBERRY	02/21/2017	$34.65
	TRACTOR-SUPPLY-CO #0453	02/21/2017	$32.09
	HOSEPOWER USA	02/24/2017	$254.69
	LOWES #00385	02/24/2017	$42.60
	THE HOLLOWAY COMPANY	02/27/2017	$33.13
	THE HOLLOWAY COMPANY	02/27/2017	$40.87
	THE HOLLOWAY COMPANY	02/27/2017	$594.10
	OREILLY AUTO #1442	02/27/2017	$128.26
			$4,629.62
ROBERT E JOHNSON JR	OREILLY AUTO 00047159	01/31/2017	$35.63
	NAPA AUTO 0030273	02/01/2017	$35.01
	NAPA AUTO 0030273	02/02/2017	$19.42
	TIDEWATER WALTERBORO	02/02/2017	$21.60
	LINDER INDSTRL-COLUMBIA	02/06/2017	$262.96
	NAPA AUTO 0024483	02/07/2017	$26.99
	CAROLINA HYDRAULICS	02/08/2017	$311.62
	NAPA AUTO 0030273	02/08/2017	$3.43
	NAPA AUTO 0030273	02/08/2017	$61.45
	NAPA AUTO 0030273	02/08/2017	$32.37
	NAPA AUTO 0030273	02/09/2017	$20.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E JOHNSON JR	FLINT EQUIP WALTERBORO	02/13/2017	$168.02
	NAPA AUTO 0030273	02/13/2017	$12.51
	NAPA AUTO 0030273	02/13/2017	$29.14
	NAPA AUTO 0030273	02/13/2017	$21.35
	NAPA AUTO 0030273	02/15/2017	$23.95
	FLINT EQUIP WALTERBORO	02/16/2017	$632.90
	FLINT EQUIP WALTERBORO	02/16/2017	$355.02
	NAPA AUTO 0030273	02/15/2017	$15.28
	NAPA AUTO 0030273	02/21/2017	$40.73
	TRIPLE T SUMMERVILLE	02/21/2017	$505.88
	TIDEWATER WALTERBORO	02/21/2017	$19.96
	NAPA AUTO 0030273	02/22/2017	$15.71
	NAPA AUTO 0030273	02/22/2017	$72.35
	TIDEWATER WALTERBORO	02/22/2017	$31.19
	CAROLINA TEXTILE RECYCLIN	02/23/2017	$73.44
	NAPA AUTO 0030273	02/23/2017	$80.84
			$2,928.75
ROBERT JOHNSON	OREILLY AUTO 00047613	02/03/2017	$70.17
	TRACTOR SUPPLY #724	02/03/2017	$52.90
	KEITH'S TOWING & SERVICE	02/09/2017	$203.23
	Amazon.com	02/22/2017	$87.46
	ADVANCE AUTO PARTS #9848	02/27/2017	$38.83
			$452.59
RON HOLT	HUSQVARNA PROFESSIONAL P	02/02/2017	$93.96
	HUSQVARNA PROFESSIONAL P	02/07/2017	$1,278.55
	LOWES #01120	02/08/2017	$34.04
	BEN MEADOWS	02/10/2017	$310.63
	WARDS LOCKSMITH	02/10/2017	$48.19
	WARDS LOCKSMITH	02/14/2017	$28.39
	BLANTON SUPPLIES D	02/27/2017	$5.39
			$1,799.15
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	02/03/2017	$90.46
	ADVANCE AUTO PARTS #5560	02/03/2017	$110.33
	AIRGAS SOUTH	02/08/2017	$128.20
	AGRI SUPPLY - FLORENCE	02/08/2017	$102.22
	AGRI SUPPLY - FLORENCE	02/16/2017	$430.09
			$861.30
ROY BOYD	DRUMS TIRE AND BATTERY SE	02/09/2017	$20.00
	ACE BUILDERS HDWE	02/17/2017	$3.74
	ADVANCE AUTO PARTS #5910	02/25/2017	$4.27
			$28.01
RUFUS ROBERTS JR	NAPA AUTO 0030273	01/30/2017	$21.59
	NAPA AUTO 0030273	02/01/2017	$83.75
	FLEET CONCEPTS OF CHARLES	02/03/2017	$34.59
	SHELL OIL 20555874501	02/10/2017	$2.66

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	Oliver & Dahlman Equipmen	02/10/2017	$1,752.00
	HILL TIRE & AUTO CTR INC	02/14/2017	$40.89
	CAROLINA INTL TRUCKS	02/15/2017	$219.57
	H AND S AUTO	02/16/2017	$270.64
	TRACTOR SUPPLY CO #1628	02/21/2017	$10.78
	LINDER INDSTRL-N. CHARLES	02/21/2017	$1,423.39
	FLINT EQUIP WALTERBORO	02/21/2017	$458.60
	TRACTOR SUPPLY CO #1628	02/26/2017	$51.82
			$4,370.28
RUSSELL HUBRIGHT	WM SUPERCENTER #634	02/08/2017	$214.21
	AMERICAN AIR0010273247292	02/13/2017	$25.00
	AMERICAN AIR0010273581276	02/17/2017	$25.00
			$264.21
SAMUEL R. ST LOUIS	IRMO LOCK CO INC	01/31/2017	$20.01
	STAPLES 00106567	02/03/2017	$97.56
	WM SUPERCENTER #1164	02/07/2017	$91.96
	WAL-MART #4521	02/14/2017	$11.74
	LAWMENS DISTRIBUTION LLC	02/16/2017	$10.79
			$232.06
SAMUEL W ANDERSON	AIRCRAFT SPRUCE AND SPECI	01/31/2017	$86.90
			$86.90
SCOTT DRAFTS	BEST BUY 00002642	02/03/2017	$160.45
	LOWES #00385	02/10/2017	$29.14
	BEST BUY 00002642	02/21/2017	$235.35
	CABLE & CONNECTIONS	02/22/2017	$164.23
			$589.17
SHAWN FELDNER	OREILLY AUTO 00046904	02/02/2017	$11.65
	WAL-MART #4457	02/06/2017	$16.08
	S & D AUTO PARTS #2	02/23/2017	$32.67
			$60.40
STEVE MARSHALL	AGRI SUPPLY - FLORENCE	02/15/2017	$70.02
	SPARROW & KENNEDY TRACTOR	02/22/2017	$27.84
			$97.86
STEVEN C MOORE	STAPLES 00106567	02/08/2017	$388.25
	AMAZON MKTPLACE PMTS	02/10/2017	$6.69
			$394.94
SUSAN GENSEL	XEROX CORPORATION/RBO	02/08/2017	$53.06
	XEROX CORPORATION/RBO	02/08/2017	$24.87
	XEROX CORPORATION/RBO	02/08/2017	$64.99
	XEROX CORPORATION/RBO	02/08/2017	$55.50
	AIRGAS SOUTH	02/09/2017	$4.19
	AIRGAS SOUTH	02/09/2017	$24.88
	SANDHILL TELEPHONE COOPE	02/09/2017	$136.97
	AIRGAS SOUTH	02/09/2017	$4.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	PALMETTO CHEVROLET CO INC	02/08/2017	$139.06
	DISH NETWORK-ONE TIME	02/09/2017	$65.93
	PROFESSIONAL HYDRAULICS	02/09/2017	$25.03
	PROFESSIONAL HYDRAULICS	02/09/2017	$197.79
	LUGOFF TIRE COMPANY INC	02/22/2017	$639.50
	AT&T PAYMENT	02/25/2017	$657.22
	FTC IVR	02/24/2017	$300.68
	AT&T PAYMENT	02/27/2017	$253.36
	POLLOCK FINANCIAL SERVICE	02/27/2017	$37.94
	SPIRIT COMMUNICATIONS EB	02/27/2017	$51.67
			$2,736.79
TERRELL SMITH	AUTO PARTS ESTILL14447	01/31/2017	$206.41
	BLANCHARD EQUIPMENT - HA	02/01/2017	$36.00
	STARR TRACKS	02/02/2017	$255.54
	OREILLY AUTO 00047159	02/02/2017	$91.79
	AUTO PARTS ESTILL14447	02/14/2017	$41.13
	DR. TIRE INC	02/14/2017	$174.11
			$804.98
THOMAS E MILLS	ADVANCE AUTO PARTS #5790	02/06/2017	$32.41
	ADVANCE AUTO PARTS #5790	02/07/2017	$12.60
			$45.01
THOMAS S WARD	DANA SAFETY SUPPLY INC	02/02/2017	$32.40
			$32.40
TIMOTHY AMES	BLANCHARD EQUIPMENT - RI	02/06/2017	$85.94
	BLANCHARD EQUIPMENT - RI	02/08/2017	$71.26
			$157.20
TOMMY GARVIN	BEST BUY 00014282	02/06/2017	$340.17
	WAL-MART #1748	02/10/2017	$43.36
	TARGET 00013912	02/10/2017	$27.11
			$410.64
TONYA STEADMAN	SC CHAMBER OF COMMERCE	01/31/2017	$60.00
	STAPLES 00106567	01/31/2017	$293.11
	STAPLES 00106567	01/31/2017	$99.50
	MICHAELS STORES 2113	02/07/2017	$21.36
	STAPLES 00106567	02/07/2017	$47.89
			$521.86
VICKI IRICK	HOME TELECOM	01/31/2017	$124.89
	SOUTHERN COMPUTER WAREHO	01/31/2017	$160.90
	WAL-MART #0881	02/01/2017	$92.35
	AUTOPAY/DISH NTWK	02/02/2017	$112.86
	USPS PO 4591402488	02/06/2017	$196.15
	STAPLS7171009951000001	02/10/2017	$251.70
	STAPLS7171009951000003	02/10/2017	$30.10
	STAPLS7171009951000002	02/11/2017	$8.62

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI IRICK	STAPLS7171233391000001	02/15/2017	$71.18
	WM SUPERCENTER #881	02/20/2017	$7.96
	STAPLS7171768092000001	02/24/2017	$106.14
	STAPLS7171768092000002	02/24/2017	$129.56
	AT&T PAYMENT	02/27/2017	$92.95
	SPIRIT COMMUNICATIONS EB	02/27/2017	$10.18
	AT&T PAYMENT	02/27/2017	$268.08
	AT&T PAYMENT	02/27/2017	$133.08
			$1,796.70
WILLIAM C. SCRUGGS	LOWES #01064	02/09/2017	$233.30
	LANSING BP COLU	02/09/2017	$79.14
	AIRGAS SOUTH	02/14/2017	$96.65
	SPARROW & KENNEDY TRACTOR	02/22/2017	$480.82
	LOWES #00626	02/26/2017	$9.14
			$899.05
WILLIAM H. WILEY II	Ace Screen Printing & Jes	02/06/2017	$32.34
	STAPLES DIRECT	02/07/2017	$111.24
	AUTO SERVICE AND REPAIR	02/13/2017	$52.09
	STAPLES 00111211	02/22/2017	$65.24
			$260.91
WINFIELD H. MCCASKILL	QUALITY TIRE AND SERVI	02/22/2017	$67.45
			$67.45
WOODROW W COX III	ADVANCE AUTO PARTS #5360	01/31/2017	$19.25
	INGLES MARKETS #17	02/03/2017	$7.47
	USPS PO 4569400671	02/09/2017	$4.20
			$30.92
XAVIER LOWE-RICHBURG	DELL SALES & SERVICE	02/28/2017	$302.38
			$302.38

Total for FORESTRY COMMISSION: $78,529.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	02/01/2017	$95.55
	ROSES #237	02/02/2017	$224.55
	JO-ANN STORE #2201	02/03/2017	$55.94
	AMAZON MKTPLACE PMTS	02/05/2017	$222.27
	ROSES #237	02/06/2017	$22.66
	AMAZON MKTPLACE PMTS	02/06/2017	$44.95
	AMAZON MKTPLACE PMTS	02/06/2017	$14.34
	JO-ANN STORE #2201	02/07/2017	$34.86
	SALV ARMY SC FLORENCE TS2	02/07/2017	$6.99
	WM SUPERCENTER #2703	02/07/2017	$58.21
	SUIT EXPO	02/07/2017	$296.92
	WAL-MART #0630	02/08/2017	$51.01
	STEIN-MART #0190	02/12/2017	$32.39
	WM SUPERCENTER #2703	02/12/2017	$53.01
	IT'S FASHION #7245	02/12/2017	$72.30
	GOODY'S #5379	02/12/2017	$55.05
	WAL-MART #2703	02/12/2017	$63.59
	PAYLESS SHOESO00045054	02/12/2017	$95.00
	KMART 4317	02/13/2017	$32.38
	AMAZON MKTPLACE PMTS	02/28/2017	$3.69
	AMAZON MKTPLACE PMTS	02/27/2017	$160.00
	JO-ANN STORE #2201	02/27/2017	$244.76
	AMAZON MKTPLACE PMTS	02/27/2017	$160.00
			$2,100.42
ANN R WILLIAMS	PRINT-IT	02/22/2017	$513.65
			$513.65
ANN STOECKMANN	FORMS AND SUPPLY - AOPD	02/01/2017	$43.97
	AMAZON MKTPLACE PMTS	02/06/2017	$18.24
	Amazon.com	02/06/2017	$132.83
	AMAZON MKTPLACE PMTS	02/07/2017	$9.99
	FOOD LION #0098	02/15/2017	$4.04
	CAROLINA BIOLOGIC SUPPLY	02/17/2017	$629.85
	LOWES #01075	02/18/2017	$210.25
	EUROFINS MWG OPERON	02/21/2017	$95.14
	IRBY STREET SPORTING GOOD	02/20/2017	$40.05
			$1,184.36
ANNA TODD	IN CREATIVE PRINTING	02/01/2017	$764.73
	4OVER4.COM	02/03/2017	$169.09
	OVERNIGHTPRINTS	02/06/2017	$195.93
	IN SHE MAGAZINE	02/15/2017	$715.00
	4OVER4.COM	02/16/2017	$145.04
			$1,989.79
ART INABINET	IN N2WIN SPORTS	02/02/2017	$1,674.55
			$1,674.55
BENJAMIN STRICKLAND	WW GRAINGER	01/31/2017	$121.85

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STRICKLAND	NONCONDUCTIVE TOOL COM	01/31/2017	$37.90
	RCS WIRELESS TECHNOLOGY	02/07/2017	$347.37
	MULLINS HDWE CO SVSTR	02/08/2017	$15.64
	CSC - 1969	02/08/2017	$170.64
	WW GRAINGER	02/08/2017	$28.99
	GAI-TRONICS CORPORATION	02/13/2017	$250.00
	FLORENCE LOCK & KEY	02/21/2017	$12.95
			$985.34
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	02/03/2017	$2.75
	HENRY SCHEIN	02/06/2017	$201.04
			$203.79
BRADLEY W WOFFORD	STAPLS7170658026000001	02/04/2017	$116.60
	STAPLS7170658026000002	02/04/2017	$64.76
	MARKERTEK VIDEO SUPPLY	02/03/2017	$64.30
	Amazon.com	02/10/2017	$125.27
	PAYPAL GEARBEST	02/23/2017	$27.06
			$397.99
BRANDON GOFF	AMAZON MKTPLACE PMTS	02/03/2017	$441.37
	AMAZON MKTPLACE PMTS	02/03/2017	$30.99
	AMAZON MKTPLACE PMTS	02/20/2017	$59.98
	BEST BUY 00008268	02/22/2017	$86.38
	BATTERIES PLUS 178	02/22/2017	$43.19
			$661.91
BRENDA CALCUTT	Amazon.com	02/03/2017	$39.83
	AMAZON.COM AMZN.COM/BILL	02/05/2017	$29.97
	Amazon.com	02/11/2017	$79.63
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$631.95
	AMAZON MKTPLACE PMTS	02/16/2017	$81.82
	Amazon.com	02/18/2017	$20.11
	NEW YORK TIMES DIGITAL	02/21/2017	$17.50
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$38.00
	Amazon.com	02/25/2017	$112.00
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$263.48
			$1,314.29
CARLTON SELLERS	SCHOFIELD HARDWARE	01/31/2017	$34.86
	MOSELEY OUTDOOR POWER EQ	01/31/2017	$231.34
	BTS #12	02/01/2017	$23.18
	CARQUEST AUTO PARTS 4988	02/02/2017	$39.95
	SCHOFIELD HARDWARE	02/02/2017	$28.06
	BTS #12	02/02/2017	$83.80
	AGRI SUPPLY - FLORENCE	02/06/2017	$32.30
	SCHOFIELD HARDWARE	02/07/2017	$6.76
	M AND M ENTERPRISES	02/06/2017	$452.56
	BTS #12	02/10/2017	$41.95
	NATIONAL HARDWARE	02/10/2017	$146.97

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Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	EQUIPMENT RENTAL SERVICES	02/13/2017	$186.93
	SPARROW & KENNEDY TRACTOR	02/13/2017	$1,136.10
	AGRI SUPPLY - FLORENCE	02/14/2017	$8.60
	LOWES #01075	02/15/2017	$44.17
	CARQUEST AUTO PARTS 4988	02/15/2017	$17.99
	BTS #12	02/16/2017	$26.50
	FASTENAL COMPANY01	02/21/2017	$5.40
	AGRI SUPPLY - FLORENCE	02/21/2017	$34.55
	FLORENCE HYDRAULICS	02/21/2017	$29.79
	CARQUEST AUTO PARTS 4988	02/21/2017	$41.15
	CAROLINA SUPPLYHOUSE INC	02/21/2017	$1.56
	AGRI SUPPLY - FLORENCE	02/22/2017	$10.67
			$2,665.14
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	01/31/2017	$99.00
	NCS PEARSON	02/04/2017	$150.00
	US INK AND TONER	02/08/2017	$99.69
	WORKBOOK PUBLISHING INC	02/13/2017	$158.09
	PAYPAL TRAINERSSCH	02/17/2017	$70.00
	NCS PEARSON	02/21/2017	$152.56
	NCS PEARSON	02/24/2017	$194.79
	NCS PEARSON	02/24/2017	$26.79
			$950.92
CHERYL TUTTLE	AMAZON MKTPLACE PMTS	02/01/2017	$30.13
	WM SUPERCENTER #630	02/03/2017	$41.55
	WAL-MART #0630	02/10/2017	$67.15
	STAPLES DIRECT	02/15/2017	$180.91
	WAL-MART #2703	02/15/2017	$6.45
	STAPLES DIRECT	02/16/2017	$34.00
			$360.19
CHRISTAL BAZEN	UNITED LASER	01/31/2017	$117.72
	FORMS AND SUPPLY - AOPD	01/30/2017	$104.59
	STAPLS7170363557000001	01/31/2017	$45.20
	STAPLS7170408983000002	02/01/2017	$35.58
	FORMS AND SUPPLY - AOPD	01/31/2017	$43.39
	STAPLS7170408983000004	02/01/2017	$14.23
	STAPLS7170408983000003	02/02/2017	$15.65
	STAPLS7170408983000001	02/03/2017	$33.69
	MANAGEDPRINT	02/06/2017	$56.16
	HP HP HOME STORE	02/10/2017	$323.99
	UNITED LASER	02/22/2017	$95.00
	FORMS AND SUPPLY - AOPD	02/24/2017	$72.93
			$958.13
CHRISTOPHER MOORE	CRAIGS FIREARM SUPPLY INC	01/31/2017	$821.23
	BLUE LINE SHOOTING CENT	02/01/2017	$14.02
	LAWMENS DISTRIBUTION LLC	02/01/2017	$52.91

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER MOORE	CRAIGS FIREARM SUPPLY INC	02/03/2017	$79.74
	LAWMENS DISTRIBUTION LLC	02/08/2017	$81.81
	LAWMENS DISTRIBUTION LLC	02/08/2017	$769.74
	UNIFORMS BY JOHN INC	02/10/2017	$8.64
	FORMS AND SUPPLY - AOPD	02/10/2017	$61.10
	CRAIGS FIREARM SUPPLY INC	02/10/2017	$316.03
	GROVE MEDICAL INC	02/21/2017	$8.81
	GROVE MEDICAL INC	02/21/2017	$36.19
	HOLSTON GASES ASHEVILLE	02/24/2017	$217.30
			$2,467.52
D KEITH BEST	THEATER-MASKS.COM	02/13/2017	$195.30
			$195.30
DAVID GRANATH	LOWES #01075	01/31/2017	$80.48
	COUNTY SUPPLY	02/09/2017	$929.46
	M & M PRINTING AND GRAPH	02/21/2017	$6.48
	LOWES #01075	02/21/2017	$99.88
	DUDLEY THEATRICAL	02/23/2017	$133.44
			$1,249.74
DEAN W BLACKBURN	BARRIER REEF	02/17/2017	$1,105.29
			$1,105.29
DEBRA WALTERS	STAPLS7170597701000001	02/03/2017	$42.25
	STAPLS7170597701000002	02/03/2017	$40.88
	STAPLS7169896267000002	02/03/2017	$44.49
	STAPLS7169896267000001	02/03/2017	$26.13
	STAPLS7170572315000001	02/03/2017	$415.25
	STAPLS7170572315000002	02/03/2017	$118.78
	STAPLS7170765674000001	02/07/2017	$58.45
	STAPLS7170765674000002	02/07/2017	$20.80
	STAPLS7171174880000002	02/14/2017	$90.70
	STAPLS7171174880000001	02/14/2017	$862.06
	Amazon.com	02/19/2017	$186.15
	STAPLS7171475473000001	02/18/2017	$136.48
	ETS MAJOR FIELD TESTS	02/17/2017	$168.00
	Amazon.com	02/21/2017	$10.95
	BARNES&NOBLE.COM-BN	02/23/2017	$91.32
	STAPLS7171240349000002	02/24/2017	$44.49
	STAPLS7171240349000001	02/24/2017	$26.13
			$2,383.31
DERRICK EUGENE YOUNG	FAMILY DOLLAR #9264	02/08/2017	$2.16
	OFFICE DEPOT #336	02/07/2017	$28.06
	WM SUPERCENTER #3638	02/11/2017	$5.37
	GAMESTOP #4760	02/17/2017	$719.22
			$754.81
DONALD JACKSON	DELTA AIR 0067942512158	01/30/2017	$153.80

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	AMERICAN AIR0017942517131	01/30/2017	$328.30
	AMERICAN AIR0017944569980	02/06/2017	$497.60
	EB SCCEC 2017 ANNUAL	02/07/2017	$126.99
	SOCIETY FOR RESEARCH IN C	02/07/2017	$345.00
	AMERICAN AIR0017944989428	02/07/2017	$410.80
	FRONTIER AI N8VNVW	02/09/2017	$232.90
	COA ONETRAVEL.COM AIR	02/10/2017	$26.00
	ACT Quinnipiac Univ	02/13/2017	$900.00
	AMERICAN AIR0012114383488	02/14/2017	$297.60
	Orbitz 7244574411399	02/15/2017	$65.97
	AMERICAN AIR0017987882766	02/15/2017	$358.90
	AMERICAN AIR0017987882767	02/15/2017	$358.90
	AMERICAN AIR0017987882765	02/15/2017	$358.90
	AMERICAN AIR0017975546832	02/17/2017	$627.50
	DELTA AIR 0062373287459	02/17/2017	$274.90
	PAYPAL SOUTHCAROLI	02/20/2017	$40.00
	PAYPAL SOUTHCAROLI	02/20/2017	$40.00
	AMERICAN AIR0012115350858	02/20/2017	$246.30
	AMERICAN AIR0018603536567	02/21/2017	$708.60
			$6,398.96
DONALD TARBELL	FORMS AND SUPPLY - AOPD	01/31/2017	$51.41
	SOUTH CAROLINA POLICE CHI	02/04/2017	$100.00
	TMS FIFTH STREET CLEAN	02/13/2017	$4.32
	FORMS AND SUPPLY - AOPD	02/22/2017	$20.30
	TMS FIFTH STREET CLEAN	02/22/2017	$28.67
			$204.70
DOUGLAS GRAY	HIGHWATER CLAYS INC	01/31/2017	$996.77
			$996.77
ELIZABETH FOGLE	JOURNALISMJOBSCOM LLC	02/07/2017	$100.00
	AEJMC	02/09/2017	$300.00
	TCG	02/10/2017	$110.00
	PAYPAL ARTJOBS	02/14/2017	$9.00
	THE STATE NEWSPAPER	02/15/2017	$699.00
	HIGHEREDJOBS.COM	02/15/2017	$600.00
	BHM AL-SC ADVERTISING	02/17/2017	$397.50
	THE ITEM	02/23/2017	$165.00
			$2,380.50
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	02/06/2017	$16.43
	AMAZON MKTPLACE PMTS	02/05/2017	$49.26
	HOBBY LOBBY #321	02/14/2017	$7.12
			$72.81
FRANK LARRIMORE	MAC PAPERS	01/27/2017	$342.27
			$342.27
FRED KUNZ	DARGAN TURF FARM	01/31/2017	$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	ALTMAN TRACTOR & EQUIPME	02/01/2017	$1,387.85
	BURNETT ATHLETICS INC	02/01/2017	$2,276.75
	M AND M ENTERPRISES	02/01/2017	$2,074.63
	FOREST LAKE GREENHOUSES	02/10/2017	$59.34
	PALMETTO BRICK COMPANY FL	02/13/2017	$1,853.60
	SQ PALMETTO SAFETY PRODU	02/15/2017	$351.17
	SQ PALMETTO SAFETY PRODU	02/20/2017	$239.60
	IN H & H PROTURF SERVICE	02/22/2017	$1,450.00
	EQUIPMENT RENTAL SERVICES	02/23/2017	$718.37
			$10,806.31
GARTH THOMSON	TEAM CONNECTION, INC.	02/06/2017	$699.50
	TEAM CONNECTION, INC.	02/06/2017	$181.62
	TEAM CONNECTION, INC.	02/15/2017	$146.81
			$1,027.93
GARY EDWARDS	ALL STAR SPORTS	01/31/2017	$1,060.04
	ALL STAR SPORTS	01/31/2017	$337.39
			$1,397.43
GREGORY G FRY	STRETCH DEVICES INC	02/02/2017	$188.48
	JO-ANN STORE #2201	02/02/2017	$4.81
	HARBOR FREIGHT TOOLS 264	02/04/2017	$16.77
	CVS/PHARMACY #07300	02/05/2017	$10.79
	DBC BLICK ART MATERIAL	02/11/2017	$140.01
	HARBOR FREIGHT TOOLS 264	02/21/2017	$18.23
	LOWES #01075	02/23/2017	$23.70
			$402.79
HANNAH AMERSON	AMERICAN TROPHY	02/03/2017	$63.18
	CHAMPION EMBROIDERY & S	02/03/2017	$25.90
	CHAMPION EMBROIDERY & S	02/03/2017	$246.94
	STAPLS7170797668000003	02/07/2017	$7.55
	STAPLS7170797668000001	02/07/2017	$18.44
	STAPLS7170797668000002	02/07/2017	$32.39
	CHAMPION EMBROIDERY & S	02/27/2017	$439.03
			$833.43
HEBER WATSON	AMAZON MKTPLACE PMTS	02/01/2017	$29.99
	LOWES #00907	01/31/2017	$46.42
	CONSORT DISPLAY GROUP	01/31/2017	$1,073.19
	AMAZON MKTPLACE PMTS	01/31/2017	$12.25
	AMAZON.COM AMZN.COM/BILL	01/31/2017	$9.71
	WIKA INSTRUMENT	01/31/2017	$69.75
	TAYLOR DOOR COMPANY	02/01/2017	$104.25
	HOMEDEPOT.COM	01/31/2017	$40.81
	THE HOME DEPOT #8580	01/31/2017	$10.77
	MSC	02/03/2017	$428.48
	WW GRAINGER	02/02/2017	$11.22
	FLEXI-FELT	02/01/2017	$72.35

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	MSC	02/03/2017	$73.42
	IBI - SUPPLYWORKS #2251	02/01/2017	$395.28
	IBI - SUPPLYWORKS #2251	02/01/2017	$898.13
	2446 CED	02/02/2017	$427.68
	LIGHTSERVE	02/02/2017	$25.27
	HOMEDEPOT.COM	02/06/2017	$42.57
	IBI - SUPPLYWORKS #2251	02/06/2017	$109.40
	WW GRAINGER	02/07/2017	$11.22
	SOUTHERN LOCK	02/07/2017	$1,364.80
	WW GRAINGER	02/07/2017	$204.44
	Amazon.com	02/09/2017	$162.90
	APPLIANCE PARTS PROS	02/08/2017	$38.55
	AMAZON MKTPLACE PMTS	02/09/2017	$37.98
	LIGHTSERVE	02/08/2017	$195.04
	LIGHTSERVE	02/08/2017	$1,148.69
	MSC	02/11/2017	$27.71
	MSC	02/11/2017	$434.01
	AMAZON MKTPLACE PMTS	02/10/2017	$128.99
	GRAYBAR ELECTRIC COMPANY	02/11/2017	$486.24
	AMAZON MKTPLACE PMTS	02/14/2017	$200.40
	AMAZON MKTPLACE PMTS	02/13/2017	$107.50
	AMAZON MKTPLACE PMTS	02/13/2017	$107.50
	AMAZON MKTPLACE PMTS	02/14/2017	$165.60
	WW GRAINGER	02/14/2017	$189.48
	MSC	02/17/2017	$34.21
	FLEXI-FELT	02/15/2017	$134.70
	LIGHTSERVE	02/15/2017	$208.45
	FLORENCE LOCK & KEY	02/16/2017	$21.60
	MSC	02/17/2017	$51.71
	FLEXI-FELT	02/15/2017	$29.91
	MSC	02/17/2017	$626.39
	LIGHTSERVE	02/15/2017	$539.65
	MSC	02/17/2017	$109.40
	SQ PALMETTO SAFETY PRODU	02/20/2017	$77.76
	SOUTHERN LOCK	02/21/2017	$468.00
	WW GRAINGER	02/21/2017	$28.25
	AMAZON MKTPLACE PMTS	02/22/2017	$314.50
	MSC	02/23/2017	$181.26
	AMAZON MKTPLACE PMTS	02/22/2017	$152.40
	AMAZON MKTPLACE PMTS	02/22/2017	$668.20
	WW GRAINGER	02/22/2017	$26.04
	MSC	02/23/2017	$91.91
	MSC	02/23/2017	$62.38
	MSC	02/23/2017	$95.99
	MSC	02/23/2017	$39.31
	AMAZON MKTPLACE PMTS	02/23/2017	$43.80

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	SQ PALMETTO SAFETY PRODU	02/23/2017	$15.12
	FERGUSON ENT #28	02/23/2017	$789.78
	MSC	02/24/2017	$245.92
	AMAZON MKTPLACE PMTS	02/24/2017	$39.99
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$155.13
	GRAYBAR ELECTRIC COMPANY	02/24/2017	$366.20
	LIGHTSERVE	02/24/2017	$539.65
	LIGHTSERVE	02/24/2017	$546.75
	IBI - SUPPLYWORKS #2251	02/23/2017	$2,164.84
	LIGHTSERVE	02/24/2017	$39.96
	Amazon.com	02/28/2017	$39.69
	IBI - SUPPLYWORKS #2251	02/24/2017	$131.76
	IBI - SUPPLYWORKS #2251	02/24/2017	$853.37
			$18,825.97
HOWARD JUSTIN FRYE	DBC BLICK ART MATERIAL	02/01/2017	$189.12
	CAROLINA CLAY CONNECTION	02/01/2017	$75.00
	WOODCRAFT SUPPLY LLC	02/02/2017	$47.50
	DBC BLICK ART MATERIAL	02/12/2017	$22.60
			$334.22
JANE SNOWDEN	STAPLS7170436465000001	02/01/2017	$177.71
	STAPLS7170872050000001	02/08/2017	$194.35
			$372.06
JANET S MCLEOD	PMT SIMPLEXSTORE	02/16/2017	$97.32
			$97.32
JENNIFER KUNKA	AMAZON MKTPLACE PMTS	02/03/2017	$126.99
			$126.99
JENNIFER L TAYLOR	ASANA.COM	02/02/2017	$250.00
	STAPLS7170866103000002	02/08/2017	$4.30
	STAPLS7170866103000001	02/08/2017	$240.34
			$494.64
JENNIFER STONE	STAPLS7170904843000002	02/09/2017	$18.85
	STAPLS7170904843000001	02/09/2017	$366.37
	STAPLS7170904843000003	02/11/2017	$376.07
	ADOBE ACROPRO SUBS	02/20/2017	$14.99
	ANDREWS BUSINESS SERVICE	02/21/2017	$220.93
	STAPLS7171884633000001	02/25/2017	$609.76
	STAPLS7171884633000002	02/25/2017	$135.86
			$1,742.83
JEREMY DAVIS	AMAZON.COM AMZN.COM/BILL	02/03/2017	$20.94
	AMAZON.COM AMZN.COM/BILL	02/04/2017	$30.50
	STAPLS7170593952000002	02/03/2017	$133.91
	STAPLS7170593952000001	02/03/2017	$592.88
	AMAZON MKTPLACE PMTS	02/07/2017	$71.21
	AMAZON MKTPLACE PMTS	02/09/2017	$18.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY DAVIS	STAPLS7171178344000001	02/14/2017	$234.44
	STAPLS7171575807000001	02/21/2017	$103.57
	AMAZON MKTPLACE PMTS	02/23/2017	$10.59
	AMZ Pop Chart Lab	02/27/2017	$44.95
			$1,261.98
JOE SALLENGER	SAPSIS RIGGING INC	02/10/2017	$78.10
	BANGGOOD.COM	02/17/2017	$21.98
	AMAZON MKTPLACE PMTS	02/18/2017	$12.99
	S/W PRINTING COMPANY	02/21/2017	$42.00
	FORMS AND SUPPLY - AOPD	02/22/2017	$60.57
			$215.64
JOHN DIXON	AMAZON MKTPLACE PMTS	02/06/2017	$34.88
			$34.88
JOSHUA GRAY	STAPLS7171255669000001	02/15/2017	$86.39
	STAPLS7171255144000001	02/15/2017	$40.77
	TFS FISHERSCI ECOM ATL	02/16/2017	$500.66
	TFS FISHERSCI ECOM ATL	02/21/2017	$72.45
	TFS FISHERSCI ECOM ATL	02/21/2017	$434.75
	TFS FISHERSCI ECOM ATL	02/22/2017	$48.35
	TFS FISHERSCI ECOM ATL	02/22/2017	$197.34
			$1,380.71
JULIE MIXON	WAL-MART #0630	02/04/2017	$11.52
	ATLEX.COM	02/08/2017	$242.78
	B&H PHOTO, 800-606-6969	02/16/2017	$60.35
			$314.65
JULIE THOMAS	HENRY SCHEIN	02/01/2017	$27.75
	STAPLS7170481752000002	02/02/2017	$92.19
	STAPLS7170481752000001	02/02/2017	$14.89
	HENRY SCHEIN	02/06/2017	$140.80
	HENRY SCHEIN	02/10/2017	$291.60
	HENRY SCHEIN	02/17/2017	$838.01
	LIMBS & THINGS INC	02/20/2017	$1,408.96
	STAPLS7171879369000001	02/25/2017	$64.27
			$2,878.47
KATHERINE BARNETTE	STAPLS7170341995000001	01/31/2017	$94.49
	STAPLS7170319545000001	01/31/2017	$76.41
	STAPLS7170319545000002	02/02/2017	$37.68
	THE CHRONICLE	02/04/2017	$160.00
	STAPLS7170784431000002	02/07/2017	$6.47
	OVERNIGHTPRINTS	02/13/2017	$85.34
	OVERNIGHTPRINTS	02/14/2017	$15.24
	STAPLS7170784431000001	02/15/2017	$98.27
	OVERNIGHTPRINTS	02/17/2017	$66.77
	OVERNIGHTPRINTS	02/17/2017	$99.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BARNETTE	4IMPRINT	02/20/2017	$304.13
	STAPLS7171684312000002	02/23/2017	$11.87
	STAPLS7171684312000001	02/23/2017	$91.45
			$1,147.42
KIM DAVIS	FORMS AND SUPPLY - AOPD	01/31/2017	$34.56
	LABYRINTH BOOKS CATALOG	02/15/2017	$133.39
			$167.95
L DAWN LARSEN	JO-ANN STORE #2201	02/06/2017	$25.31
	WM SUPERCENTER #2703	02/09/2017	$2.99
	WAL-MART #2703	02/09/2017	$33.17
	WAL-MART #2703	02/10/2017	$29.30
	Amazon.com	02/14/2017	$36.24
	AMAZON MKTPLACE PMTS	02/15/2017	$25.71
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$20.02
	WM SUPERCENTER #2703	02/16/2017	$6.91
	AMAZON MKTPLACE PMTS	02/23/2017	$17.99
	DOLLAR-GENERAL #7486	02/22/2017	$3.24
	HOBBY LOBBY #321	02/24/2017	$23.32
			$224.20
LATASHA BRAND	WALMART.COM 8009666546	02/03/2017	$224.12
	DOLLAR GENERAL #13447	02/06/2017	$14.56
	FAMILY DOLLAR #9264	02/09/2017	$28.08
	OFFICE DEPOT #336	02/09/2017	$41.03
	THE WEBSTAURANT STORE	02/13/2017	$212.58
			$520.37
LAURA M RHOADS	HP HP HOME STORE	02/15/2017	$323.99
	WILCOX OFFICE MART	02/15/2017	$160.00
	FORMS AND SUPPLY - AOPD	02/16/2017	$215.95
			$699.94
LAURA SIMS	BOCASYSTEMS	02/01/2017	$650.83
	STAPLS7170535410000001	02/02/2017	$118.62
	US INK AND TONER	02/22/2017	$642.66
	STAPLS7171810164000001	02/24/2017	$79.46
			$1,491.57
LAWRENCE P ANDERSON	BEST BUY 00008268	02/02/2017	$107.99
	THE HOME DEPOT #8580	02/02/2017	$24.36
	HOBBY LOBBY #321	02/07/2017	$46.09
	UTRECHT ART 8004471892	02/11/2017	$191.40
	MICHAELS STORES 1036	02/10/2017	$49.64
			$419.48
LISA EARGLE	BUSINESS TECHNOLOGIES IN	02/06/2017	$405.17
	STAPLS7171238793000003	02/15/2017	$353.03
	STAPLS7171238793000002	02/16/2017	$198.86
	STAPLS7171238793000005	02/22/2017	$237.59

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,194.65
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	01/31/2017	$65.22
			$65.22
MARK BLUMAN	RRS ROAD RUNNER SPORTS	02/01/2017	$59.96
	RRS ROAD RUNNER SPORTS	02/02/2017	$52.46
	RRS ROAD RUNNER SPORTS	02/03/2017	$134.92
	RRS ROAD RUNNER SPORTS	02/08/2017	$87.26
	FOOTLOCKER	02/09/2017	$94.38
	EASTBAY	02/09/2017	$86.39
	RRS ROADRUNNER VIPCLUB	02/15/2017	$44.99
	RRS ROAD RUNNER SPORTS	02/17/2017	$27.74
			$588.10
MARK GAYNOR	OCONNOR INC	02/06/2017	$734.40
	CHAMPION EMBROIDERY & S	02/24/2017	$940.36
	AMERICAN TROPHY	02/24/2017	$442.80
			$2,117.56
MARK LANCASTER	CDW GOVT #GWG5225	02/15/2017	$35.60
			$35.60
MELISSA WARD	WALMART.COM 8009666546	02/02/2017	$63.17
	QUIKSHIP	02/06/2017	$13.88
	STAPLES DIRECT	02/07/2017	$187.15
	ANG AngelesCorporation	02/10/2017	$59.51
	SCHOLASTIC BOOK CLUB	02/21/2017	$59.00
	SCHOLASTIC BOOK CLUB	02/21/2017	$80.00
	SCHOLASTIC BOOK CLUB	02/21/2017	$63.00
	SCHOLASTIC BOOK CLUB	02/22/2017	$5.00
			$530.71
MEREDITH L-STEINMETZ	Amazon.com	02/08/2017	$124.10
	Amazon.com	02/07/2017	$122.53
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$49.84
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$505.44
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$333.76
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$35.10
			$1,170.77
MICHAEL G HAWKINS	SQ WG SPORTS PHOTOS	02/16/2017	$500.00
	NALLY ASSOCIATES	02/21/2017	$135.87
			$635.87
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	01/31/2017	$107.91
	HYMAN PAPER & CHEMICAL	02/06/2017	$58.26
	HYMAN PAPER & CHEMICAL	02/06/2017	$103.20
	HYMAN PAPER & CHEMICAL	02/07/2017	$115.00
	HYMAN PAPER & CHEMICAL	02/09/2017	$24.21
	HYMAN PAPER & CHEMICAL	02/09/2017	$1,612.49
	BRAME SPECIALTY COMPAN	02/11/2017	$594.54

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	02/16/2017	$82.08
	MSC	02/18/2017	$339.12
	SOUTHEASTERN PAPER GRO	02/16/2017	$125.10
	GENCO CHEMICALS	02/21/2017	$714.84
	COASTAL SANITARY SUPPLY	02/23/2017	$201.99
	COASTAL SANITARY SUPPLY	02/23/2017	$570.65
	COASTAL SANITARY SUPPLY	02/23/2017	$462.60
	MSC	02/25/2017	$339.12
			$5,451.11
MURRAY HARTZLER	SQ STRIPE IT, LLC	01/31/2017	$225.00
	ADVCDONLNE9724715400	02/03/2017	$67.95
	SOURCE ONE DIGITAL	02/03/2017	$90.00
	AMERICAN TROPHY	02/07/2017	$45.36
	MARYS FLOWERS & GIFTS LLC	02/09/2017	$42.34
	ARKANSAS FLAG AND BANN	02/10/2017	$654.68
	GEORGE PATTON ASSOCIAT	02/14/2017	$67.94
	CHAMPION SUPPLY	02/16/2017	$240.24
	ALL STAR SPORTS	02/15/2017	$1,259.60
	SQ STRIPE IT, LLC	02/16/2017	$129.60
	HYMAN PAPER & CHEMICAL	02/21/2017	$522.91
	FORMS AND SUPPLY - AOPD	02/20/2017	$49.22
	FORMS AND SUPPLY - AOPD	02/23/2017	$93.83
	MARYS FLOWERS & GIFTS LLC	02/27/2017	$65.30
	SQ STRIPE IT, LLC	02/27/2017	$210.60
			$3,764.57
NICK MCKITHEN	AUTO PLUS-FLORENCE	02/02/2017	$106.89
	BTS #12	02/08/2017	$157.33
	BTS #12	02/08/2017	$330.95
	BTS #12	02/15/2017	$458.25
	RICHBOURGS AUTO ELECTRIC	02/22/2017	$20.86
	CARQUEST AUTO PARTS 4988	02/24/2017	$14.01
			$1,088.29
PAUL THOMPSON	J W PEPPER AND SON INC	02/22/2017	$138.39
			$138.39
PERRY WILSON	COLLEGEBOARD SEARCH	02/08/2017	$58.80
			$58.80
R D CARTER-MCCANTS	CHAMPION EMBROIDERY & S	02/06/2017	$396.36
	AMAZON MKTPLACE PMTS	02/08/2017	$145.38
	PIGGLY WIGGLY 92	02/09/2017	$339.14
	AMERICAN TROPHY	02/10/2017	$112.32
	PARTY CITY	02/10/2017	$106.05
	AMERICAN TROPHY	02/16/2017	$75.60
	AMERICAN TROPHY	02/24/2017	$52.92
			$1,227.77

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	WW GRAINGER	01/31/2017	$277.54
	CARQUEST AUTO PARTS 4988	01/31/2017	$78.04
	RIVERSIDE ELECTRIC MOT	01/31/2017	$131.00
	PAYPAL SAGAELECTRI	02/02/2017	$179.00
	THE HOME DEPOT #8580	02/01/2017	$11.17
	WW GRAINGER	02/03/2017	$75.90
	SCHOFIELD HARDWARE	02/03/2017	$21.32
	CES-SC-0021	02/02/2017	$206.34
	WW GRAINGER	02/07/2017	$86.32
	WW GRAINGER	02/08/2017	$95.34
	2446 CED	02/08/2017	$147.29
	FERGUSON ENT #28	02/09/2017	$798.69
	FERGUSON ENT #28	02/15/2017	$52.92
	2446 CED	02/15/2017	$739.15
	WWW.1877FLOORGUY.CO	02/17/2017	$442.97
	2446 CED	02/20/2017	$21.82
	GRAYBAR ELECTRIC COMPANY	02/21/2017	$124.57
	RIVERSIDE ELECTRIC MOT	02/21/2017	$748.80
	2446 CED	02/21/2017	$138.79
	GRAYBAR ELECTRIC COMPANY	02/21/2017	$936.77
	GRAYBAR ELECTRIC COMPANY	02/23/2017	$667.43
	CAROLINA SUPPLYHOUSE INC	02/23/2017	$48.08
	THE HOME DEPOT #8580	02/23/2017	$42.06
	THE HOME DEPOT #8580	02/23/2017	$3.81
			$6,075.12
SAMUEL H HOWELL	AMAZON.COM AMZN.COM/BILL	02/24/2017	$107.99
			$107.99
SARAH MALAKAUSKAS	CAROLINA BIOLOGIC SUPPLY	01/31/2017	$65.71
	GROVE MEDICAL INC	01/30/2017	$97.03
	CHARLES RIVER LAB	02/01/2017	$321.09
	TFS FISHERSCI ECOM ATL	02/02/2017	$127.23
	WAL-MART #0630	02/05/2017	$29.21
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$117.94
	WAL-MART #0630	02/12/2017	$29.27
	CAROLINA BIOLOGIC SUPPLY	02/14/2017	$16.69
	TFS FISHERSCI ECOM ATL	02/14/2017	$306.30
	CAROLINA BIOLOGIC SUPPLY	02/20/2017	$32.99
	CAROLINA BIOLOGIC SUPPLY	02/20/2017	$16.76
	TFS FISHERSCI ECOM ATL	02/24/2017	$185.56
	WM SUPERCENTER #630	02/26/2017	$20.38
			$1,366.16
SHARON WALTERS	HENRY SCHEIN	02/03/2017	$2,119.44
			$2,119.44
SHAYLA CAMPBELL	DBC BLICK ART MATERIAL	02/02/2017	$46.05
	TFS FISHERSCI-COG	02/02/2017	$124.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	NEW ENGLAND BIOLABS	02/03/2017	$273.00
	US INK AND TONER	02/08/2017	$674.43
	GRAPHIC CHEMICAL & INK	02/10/2017	$33.35
	CAMPAIGN SPORTS, LLC	02/14/2017	$259.20
	STAPLS7171555314000001	02/21/2017	$638.12
	AMAZON MKTPLACE PMTS	02/22/2017	$198.00
	Discount School Supply	02/22/2017	$129.56
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$16.34
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$73.26
	Discount School Supply	02/22/2017	$130.62
	THE PRINTER WORKS	02/23/2017	$56.44
	OLD FASHION CANDY	02/24/2017	$406.61
	KAPLAN EARLY LEARNING COM	02/24/2017	$136.44
	Amazon.com	02/27/2017	$676.11
			$3,871.73
STACEY D VALLEE	M.A.S.A. / SPORTSADV	01/30/2017	$248.30
	ALL STAR SPORTS	01/31/2017	$30.78
	ALL STAR SPORTS	01/31/2017	$115.83
			$394.91
STEVEN F GATELY	JERRYS ARTARAMA WEB	02/27/2017	$60.88
			$60.88
T LANG BEATY	JOU JourneyED	01/31/2017	$80.00
	APL APPLE ONLINE STORE	02/01/2017	$42.12
	HOME SCIENCE TOOLS	02/01/2017	$1,183.03
	STEMFINITY	02/01/2017	$1,319.56
	APL APPLE ONLINE STORE	02/03/2017	$517.32
	USA SCIENTIFIC, INC.	01/31/2017	$154.86
	ORBOTIX	02/02/2017	$1,831.54
	DMI DELL HIGHER EDUC	02/03/2017	$1,211.79
	S&S WORLDWIDE-ONLINE	02/02/2017	$62.95
	K12SCHOOLSUPPLIES.NE	02/06/2017	$767.76
	FATBRAIN TOYS	02/08/2017	$403.59
	S&S WORLDWIDE-ONLINE	02/09/2017	$1,169.94
	HOME SCIENCE TOOLS	02/10/2017	$328.85
	APL APPLE ONLINE STORE	02/11/2017	$1,261.44
	AMAZON MKTPLACE PMTS	02/15/2017	$1,279.92
	SCHOOLMART TECHLINE EDUCA	02/15/2017	$308.00
	APL APPLE ONLINE STORE	02/16/2017	$517.32
	EAI EDUCATION	02/15/2017	$540.00
	BestBuyCom796630003614	02/17/2017	$280.78
	HP DIRECT-PUBLICSECTOR	02/17/2017	$639.42
	WALMART.COM 8009666546	02/19/2017	$43.98
	Tech21	02/19/2017	$839.40
	JOU JourneyED	02/21/2017	$80.00
	WILCOX OFFICE MART	02/21/2017	$244.57

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	AMAZON.COM AMZN.COM/BILL	02/21/2017	$36.75
	JOU JourneyED	02/21/2017	$80.00
			$15,224.89
TAMARA GARDNER	TOMLINSON SALES FLORENCE	02/24/2017	$134.85
			$134.85
TAMMY PAWLOSKI	Amazon.com	02/02/2017	$165.00
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$57.34
	Amazon Services-Kindle	02/06/2017	$9.97
	TAYLOR & FRANCIS BOOKS	02/08/2017	$67.40
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$58.44
	Amazon.com	02/14/2017	$29.11
	AMAZON MKTPLACE PMTS	02/20/2017	$15.01
	TEACHERS COLLEGE PRESS	02/20/2017	$414.90
	US INK AND TONER	02/20/2017	$480.61
	TEACHERS COLLEGE PRESS	02/20/2017	$414.90
	TEACHERS COLLEGE PRESS	02/20/2017	$414.90
	TEACHERS COLLEGE PRESS	02/20/2017	$442.26
	FORMS AND SUPPLY - AOPD	02/21/2017	$3.50
	ASSOC SUPERV AND CURR	02/22/2017	$36.60
	ASSOC SUPERV AND CURR	02/22/2017	$30.65
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$650.25
	SAGE PUBLICATIONS	02/23/2017	$506.74
	CTC CONSTANTCONTACT.COM	02/27/2017	$936.00
			$4,733.58
TAMMY SNEED	STAPLS7170470908000003	02/02/2017	$3.74
	STAPLS7170470908000002	02/02/2017	$155.96
	STAPLS7170538254000002	02/02/2017	$164.24
	STAPLS7170470908000004	02/02/2017	$231.53
	STAPLS7170029460000004	02/03/2017	$31.63
	STAPLS7170538254000001	02/04/2017	$6.25
	STAPLS7170470908000001	02/08/2017	$24.26
	STAPLS7171044653000002	02/10/2017	$16.19
	STAPLS7171044653000001	02/10/2017	$813.48
	STAPLS7171044653000003	02/10/2017	$41.68
			$1,488.96
TERESA MCDUFFIE	AMAZON MKTPLACE PMTS	02/08/2017	$39.95
			$39.95
TERRY ROBERTS	LUCKS MUSIC LIBRARY INC	02/21/2017	$56.76
	SWEETWATER SOUND INC	02/20/2017	$128.00
			$184.76
THOMAS FITZKEE	US INK AND TONER	02/01/2017	$1,548.94
	STAPLS7170523953000001	02/02/2017	$308.80
	AMAZON MKTPLACE PMTS	02/22/2017	$195.00
			$2,052.74

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM HANSON	INVESTIGATIVE REPORTERS A	01/31/2017	$70.00
			$70.00
V. SCOTT KAUFMAN	FORMS AND SUPPLY - AOPD	02/16/2017	$440.97
			$440.97
WAYNE V PLATT	FOOD LION #0927	01/31/2017	$68.46
			$68.46

Total for FRANCIS MARION UNIVERSITY: $138,234.43

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M MEACHAM	MBM CORPORATION	02/01/2017	$106.92
	EPP NEWSPAPER GROUP	02/06/2017	$99.00
	ANDERSON INDEPENDENT	02/07/2017	$129.03
	THE TIMES AND DEMOCRAT	02/09/2017	$11.00
	PRESS PLUS	02/09/2017	$99.99
	PRESS PLUS	02/09/2017	$142.80
	NEW YORK TIMES DIGITAL	02/09/2017	$143.00
	BHM THE MORNING NEWS	02/09/2017	$201.65
	PRESS PLUS	02/09/2017	$69.95
	PRESS PLUS	02/09/2017	$99.00
	PRESS PLUS	02/09/2017	$99.99
	D J WALL-ST-JOURNAL	02/12/2017	$197.94
	SMITH RUBBER STAMP & SEAL	02/15/2017	$56.16
			$1,456.43

Total for GOVERNORS OFFICE: $1,456.43

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS R GOODWIN	THE HOME DEPOT #1112	02/07/2017	$51.79
	PAYPAL CAVENGENE	02/08/2017	$69.00
	LOWES #00385	02/08/2017	$89.68
	SHERWIN WILLIAMS 702152	02/13/2017	$75.71
	GRAYBAR ELECTRIC COMPANY	02/14/2017	$121.38
	THE HOME DEPOT #1112	02/13/2017	$26.01
	OBCO CHEMICAL CORPORATION	02/14/2017	$482.60
	THE HOME DEPOT #1112	02/16/2017	$36.66
	SP MICRO ADVANTAGE, LLC	02/22/2017	$213.99
	ELECTRIC CONTROL & SUPPLY	02/21/2017	$405.28
	LOWES #00385	02/22/2017	$21.56
	DUKES EQUIPMENT CO, IN	02/27/2017	$9.95
			$1,603.61
JAMES DOWD	SIGN IT QUICK	01/31/2017	$145.26
	LOWES #00385	01/31/2017	$40.28
	THE HOME DEPOT #1112	02/01/2017	$35.64
	THE HOME DEPOT #1112	02/03/2017	$51.84
	LOWES #00385	02/08/2017	$213.45
	THE HOME DEPOT #1112	02/14/2017	$25.86
	THE KEY SHOP INC	02/16/2017	$567.00
	THE HOME DEPOT #1112	02/16/2017	$50.76
	THE KEY SHOP INC	02/21/2017	$34.80
	LOWES #00385	02/21/2017	$173.94
	LOWES #00385	02/24/2017	$15.27
	THE HOME DEPOT #1112	02/23/2017	$64.00
			$1,418.10
JESSICA GOFF	CHEFSTORE COL 8103	01/30/2017	$206.21
	USPS.COM POSTAL STORE	02/02/2017	$50.25
	AMAZON MKTPLACE PMTS	02/03/2017	$12.39
	USPS.COM POSTAL STORE	02/02/2017	$50.25
	FORMS AND SUPPLY - AOPD	02/02/2017	$25.14
	AMAZON MKTPLACE PMTS	02/03/2017	$159.99
	OFFICE DEPOT #1214	02/03/2017	$38.86
	STAPLES DIRECT	02/03/2017	$59.24
	Amazon.com	02/03/2017	$91.30
	AMAZON MKTPLACE PMTS	02/03/2017	$153.16
	AMAZON MKTPLACE PMTS	02/06/2017	$279.02
	AMAZON MKTPLACE PMTS	02/06/2017	$54.73
	CL SPATIAL SOL	02/08/2017	$95.00
	CL SPATIAL SOL	02/09/2017	$95.00
	TARGET.COM	02/15/2017	$93.94
	BREWER CO INC	02/15/2017	$303.00
	STAPLES DIRECT	02/15/2017	$67.47
	AMAZON MKTPLACE PMTS	02/15/2017	$46.12
	PET SUPPLIES PLUS 8058	02/16/2017	$74.86
	AMAZON MKTPLACE PMTS	02/19/2017	$41.47

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	SOUTH CAROLINA EMBROIDERY	02/16/2017	$2,488.32
	REDXDEFENSE LLC	02/22/2017	$145.79
			$4,631.51
KELVIN CRIMMINGER	PHILLIPS 66 - LOWCOUNTRY	02/16/2017	$273.91
	PICKENS COUNTY AIRPORT	02/17/2017	$207.90
			$481.81
KRISTEN LYTTLETON	AMERICAN AIR0017971115582	02/03/2017	$343.10
	AMERICAN AIR0017971115572	02/02/2017	$583.60
	PODS OF COLUMBIA SC	02/05/2017	$180.20
	AGENT FEE 0017971115582	02/03/2017	$25.00
	AGENT FEE 0017971115572	02/02/2017	$25.00
			$1,156.90
MILTON R JONES	ON EAGLES' WINGS, IN	02/14/2017	$183.20
			$183.20
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	02/27/2017	$30.00
			$30.00
STAN ARRINGTON	CONWAY HORRY COUNTY AIRPO	01/30/2017	$114.98
	PRECISION AIR FLORENCE	02/22/2017	$390.65
			$505.63
STEVE SLIGH	THE UPS STORE 5226	02/15/2017	$240.86
			$240.86
VAN SAFRIET	ON EAGLES' WINGS, IN	02/06/2017	$164.88
	SOL SNAP-ON INDUSTRIAL	02/20/2017	$147.94
	JEPPESEN SANDERSON	02/22/2017	$1,101.60
			$1,414.42
WENDY W THRELKELD	AMERICAN AIR0017971115724	02/13/2017	$721.10
	AGENT FEE 0017971115724	02/13/2017	$25.00
	AGENT FEE 0067971115784	02/16/2017	$25.00
	UNITED 0167971115780	02/16/2017	$495.60
	DELTA AIR 0067971115784	02/16/2017	$343.80
	DELTA AIR 0067971115783	02/16/2017	$343.80
	AGENT FEE 0067971115783	02/16/2017	$25.00
	AMERICAN AIR0017971115781	02/16/2017	$375.40
	AMERICAN AIR0017971115782	02/16/2017	$375.40
	AGENT FEE 0017971115782	02/16/2017	$25.00
	AGENT FEE 0017971115781	02/16/2017	$25.00
	AT&T DATA	02/17/2017	$30.00
	AGENT FEE 0167971115780	02/16/2017	$25.00
			$2,835.10

Total for GOVERNORS OFF-SLED: $14,501.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	UCDA	02/02/2017	$695.00
	INDEXX INC	02/02/2017	$362.40
	INDEXX INC	02/02/2017	$243.80
	INDEXX INC	02/02/2017	$441.14
	COLG OF CHARLESTON MRK	02/14/2017	$100.00
	UNC CHAR SA STUMEDIA INT	02/22/2017	$600.00
	TRUCOLOR	02/22/2017	$231.54
			$2,673.88
ANDREW FITCH	BAKER DISTRIBUTING #578	02/01/2017	$249.03
	BAKER DISTRIBUTING #578	02/13/2017	$1,940.02
	BAKER DISTRIBUTING #578	02/17/2017	$903.84
	BAKER DISTRIBUTING #578	02/17/2017	$558.57
			$3,651.46
ANDREW MCDONALD	W P LAW INC	02/21/2017	$177.61
	W P LAW INC	02/21/2017	$218.04
	SITEONE LANDSCAPE S	02/22/2017	$30.98
			$426.63
ANDREW W SHEALY	SOUTHERN LOCK AND	02/02/2017	$939.00
	COOK AND BOARDMAN	02/06/2017	$689.00
	SOUTHERN LOCK	02/08/2017	$62.98
	SOUTHEASTERN DOCK & DOOR	02/07/2017	$155.00
	MCKINNEY LUMBER & HARDWA	02/14/2017	$29.35
	IN ABSOLUTE DOOR SERVICE	02/16/2017	$460.25
	MCKINNEY LUMBER & HARDWA	02/17/2017	$14.01
	EASYKEYSCOM INC	02/21/2017	$9.00
			$2,358.59
ANGIE COKER	PAYFLOW/PAYPAL	02/02/2017	$59.95
			$59.95
ANNA M SCOTT	US INK AND TONER	01/31/2017	$874.05
	ARC 300	02/01/2017	$825.15
	SUMMIT RACING MAIL ORDER	02/16/2017	$175.76
	UNITED ELECTRICAL DISTRIB	02/20/2017	$360.73
			$2,235.69
ANNIE DUNCAN	PALMETTO DIGITAL TRADE SO	01/30/2017	$300.70
	SPECIALTY STEELS 2	01/31/2017	$1,864.79
	MSSC	02/01/2017	$721.00
	SOUTH CAROLINA NATIONA	02/02/2017	$341.84
	MSSC	02/06/2017	$86.00
	OFFICEMAX CT IN#032072	02/06/2017	$214.73
	Atlanta Bread Co - Cherry	02/07/2017	$172.72
	Atlanta Bread Co - Cherry	02/07/2017	$49.96
	MSSC	02/09/2017	$258.00
	FORMS AND SUPPLY - AOPD	02/14/2017	$35.76
	Atlanta Bread Co - Cherry	02/15/2017	$61.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	PUBLIX #602	02/20/2017	$31.25
	Atlanta Bread Co - Cherry	02/21/2017	$49.96
	SOUTH CAROLINA NATIONA	02/21/2017	$1,596.53
	AWL Pearson Education	02/23/2017	$763.20
	PANERA BREAD #600911	02/27/2017	$158.99
			$6,707.01
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	02/22/2017	$56.61
	STAPLES DIRECT	02/24/2017	$472.65
			$529.26
BELINDA STORAY	GREATER GREENVILLE CHAMBE	02/23/2017	$50.00
			$50.00
BERT GARRETT	FORMS AND SUPPLY - AOPD	02/02/2017	$69.00
			$69.00
BETTY WEAVER	FORMS AND SUPPLY - AOPD	02/22/2017	$56.69
			$56.69
BJ HARTLANDERS	NATIONAL INSITUTE OF GOVE	02/09/2017	$510.00
			$510.00
BOBBY GARRICK 107	THE HOME DEPOT #1127	02/01/2017	$2.82
			$2.82
BRENDA GREGORY	PALMETTO DIGITAL TRADE SO	01/30/2017	$513.22
	PUBLIX #602	02/02/2017	$229.35
	TCD CENGAGE LEARNING	02/03/2017	$1,221.36
	OFFICEMAX CT IN#023397	02/03/2017	$107.67
	PANERA BREAD #911	02/06/2017	$19.85
	PANERA BREAD #600911	02/06/2017	$332.58
	WP-MIND TOOLS LTD	02/06/2017	$19.00
	HENRY`S SMOKEHOUSE	02/07/2017	$277.12
	TCD CENGAGE LEARNING	02/09/2017	$1,221.36
	AWL PEARSON EDUCATION	02/10/2017	$252.12
	PANERA BREAD #600911	02/14/2017	$106.34
	AIAG	02/14/2017	$58.08
	GOOGLE ADWS3748110970	02/17/2017	$401.67
	FORMS AND SUPPLY - AOPD	02/17/2017	$9.13
	BAGATELLE CATERERS	02/20/2017	$369.41
	BAGATELLE CATERERS	02/20/2017	$348.95
	BAGATELLE CATERERS	02/20/2017	$106.28
	BAGATELLE CATERERS	02/20/2017	$304.88
	PERSONALITY PROFILE SO	02/22/2017	$1,774.95
	PALMETTO DIGITAL TRADE SO	02/21/2017	$442.91
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$386.75
	PANERA BREAD #600911	02/27/2017	$254.83
			$8,757.81
BRENDA RICHTER603	SP DR. PH. MARTIN'S	02/02/2017	$269.64
	OMEGA BRANDESS DISTRIBUT	02/17/2017	$610.73

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RICHTER603	DBC BLICK ART MATERIAL	02/21/2017	$1,614.64
	SSI SCHOOL SPECIALTY	02/21/2017	$411.36
			$2,906.37
BRIAN CHAMBERS	A TECH SERVICES LLC	01/30/2017	$1,116.83
	APPERSON INC.	01/31/2017	$275.10
	SNIDER TIRE INC #343	01/30/2017	$419.74
	USPS PO 4556800662	02/13/2017	$1.40
	A TECH SERVICES LLC	02/13/2017	$1,074.27
	SNIDER TIRE INC #343	02/13/2017	$1,319.41
	SNIDER TIRE INC #343	02/13/2017	$39.00
	A TECH SERVICES LLC	02/13/2017	$428.84
	BRAGG WASTE SERVICES INC	02/15/2017	$259.59
	SNIDER TIRE INC #343	02/15/2017	$47.96
			$4,982.14
BRIDGETTE WIDEMAN	FORMS AND SUPPLY - AOPD	01/30/2017	$169.56
	GAN GREENVILENEWS-CCC	02/02/2017	$604.14
	Atlanta Bread Co - Cherry	02/02/2017	$49.96
	PARTY CITY #200	02/08/2017	$6.30
	WINGS ON THE RUN	02/09/2017	$120.15
	SAMS CLUB #8278	02/08/2017	$68.23
	DOLLAR TREE	02/09/2017	$18.96
	INDEXX INC	02/10/2017	$820.60
	GAN GREENVILENEWS-CCC	02/10/2017	$1,023.04
	WWW.APPOINTY.COM	02/11/2017	$49.99
	DOLLAR-GENERAL #2118	02/09/2017	$7.18
	GAN GREENVILENEWS-CCC	02/10/2017	$98.33
	ADOBE CREATIVE CLOUD	02/12/2017	$29.99
	WAL-MART #3628	02/16/2017	$13.34
	BI-LO GROCERY #5704	02/16/2017	$32.01
	OFFICE DEPOT #62	02/22/2017	$28.56
			$3,140.34
BYRON MORRELL	FORMS AND SUPPLY - AOPD	01/30/2017	$13.37
			$13.37
CANDICE B LEWIS	PAYPAL SOUTHCAROLI	01/31/2017	$155.00
	Amazon.com	02/01/2017	$259.75
	Amazon.com	02/05/2017	$28.78
	Amazon.com	02/06/2017	$82.66
	WM SUPERCENTER #4583	02/08/2017	$65.56
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$131.19
			$722.94
CARL P WASHBURN 702-001	FORMS AND SUPPLY - AOPD	01/30/2017	$77.38
	DELONG EQUIPMENT COM	01/31/2017	$161.87
	AIRCRAFT SPRUCE AND SPECI	02/02/2017	$315.11
	AIRCRAFT SPRUCE AND SPECI	02/03/2017	$884.90
	AIRCRAFT SPRUCE AND SPECI	02/03/2017	$244.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN 702-001	FORMS AND SUPPLY - AOPD	02/06/2017	$16.28
	WW GRAINGER	02/07/2017	$97.69
	ALLIED ELECTRONICS INC	02/09/2017	$417.63
	TEXAS AIR SALVAGE	02/08/2017	$77.95
	AIRCRAFT SPRUCE AND SPECI	02/10/2017	$1,871.58
	AIRCRAFT SPRUCE AND SPECI	02/10/2017	$424.64
	FORMS AND SUPPLY - AOPD	02/10/2017	$33.62
	PRAXAIR DISTRIBUTION I	02/10/2017	$78.86
	AIRCRAFT ELECTRONICS ASSO	02/13/2017	$600.00
	OFFICEMAX CT IN#117366	02/16/2017	$130.61
			$5,432.32
CHARLES SHAW	LYNDA.COM, INC.	01/31/2017	$359.88
			$359.88
CHIP BANKES	THE HOME DEPOT #1127	02/17/2017	$11.18
	ADVANCED VIDEO GROUP INC	02/23/2017	$930.00
			$941.18
CHRIS REEVES	CRANDALL CORPORATION	02/09/2017	$487.14
	CRANDALL CORPORATION	02/09/2017	$165.00
	WW GRAINGER	02/09/2017	$30.91
	SC.GOV	02/09/2017	$2,001.00
	ADOBE CREATIVE CLOUD	02/13/2017	$29.99
	IN CROWN PLUMBING, INC	02/16/2017	$170.00
	WW GRAINGER	02/21/2017	$23.78
	ALPHA FIRE & SAFETY INC	02/22/2017	$745.90
	ALPHA FIRE & SAFETY INC	02/22/2017	$846.70
	STERICYCLE	02/27/2017	$390.00
	WW GRAINGER	02/27/2017	$84.46
			$4,974.88
CHRISTINE GARRARD	BI-LO GROCERY #5613	02/06/2017	$33.11
	MARVIN'S PRODUCE LLC	02/13/2017	$2,106.89
	IN GREENVILLE REFRIGERAT	02/13/2017	$1,815.28
	BI-LO GROCERY #5613	02/14/2017	$13.62
	INGLES MARKETS #74	02/20/2017	$3.88
	IN GUSTO SEAFOOD	02/27/2017	$126.86
			$4,099.64
DARLENE LOCK	CDW GOVERNMENT	02/07/2017	$385.02
	AMAZON MKTPLACE PMTS	02/09/2017	$414.79
	Amazon.com	02/13/2017	$730.21
	IMPACT COMPUTERS	02/09/2017	$1,177.00
	CLT INC	02/15/2017	$676.76
	CLT INC	02/21/2017	$61.47
			$3,445.25
DAVID GARRICK	THE HOME DEPOT #1127	01/30/2017	$75.89
	HARBOR FREIGHT TOOLS 96	02/14/2017	$78.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GARRICK	HARBOR FREIGHT TOOLS 96	02/22/2017	$93.12
	THE HOME DEPOT #1127	02/21/2017	$78.84
			$326.22
DEBORAH R MCGOWAN	TRUCOLOR	02/02/2017	$207.76
	MITCHELL1/SNAP-ON US	02/02/2017	$2,531.51
	TEACHER CREATED RESOURCES	02/02/2017	$329.34
	BARNES & NOBLE #2558	02/03/2017	$40.64
	TRUCOLOR	02/07/2017	$25.87
	ATI NURSING	02/10/2017	$2,623.50
	TRUCOLOR	02/22/2017	$51.94
	BROADCAST MUSIC INC	02/22/2017	$2,583.36
	TRUCOLOR	02/23/2017	$103.88
	US INK AND TONER	02/27/2017	$468.64
			$8,966.44
DENISE BISHOP	BURLINGTON FINANCE CENTER	02/10/2017	$25.00
	INDEXX INC	02/15/2017	$129.32
	FORMS AND SUPPLY - AOPD	02/21/2017	$22.34
			$176.66
DIVA HEMPHILL	JIMMY JOHNS - 995	02/11/2017	$173.87
	PAPA JOHN'S #00584	02/25/2017	$71.18
			$245.05
DONNA STEADING	PUBLIX #602	02/06/2017	$26.56
	ELI RESEARCH NC 800 223	02/07/2017	$179.00
	NASPA-AUTHORIZE.NET	02/15/2017	$332.00
	NATIONAL ORIENTATION DIRE	02/22/2017	$125.00
	PUBLIX #602	02/23/2017	$107.19
	SOUTHERN ASSOC OF COLLEGE	02/22/2017	$130.00
			$899.75
DONNA TOPPER	MAC SOURCE INC	02/01/2017	$772.38
	SERVERSUPPL	02/02/2017	$65.00
	SMK SURVEYMONKEY.COM	02/03/2017	$204.00
	FORMS AND SUPPLY - AOPD	02/03/2017	$98.32
	EIG StartLogic	02/05/2017	$12.95
	AMAZON MKTPLACE PMTS	02/06/2017	$149.49
	SERVERSUPPL	02/07/2017	$99.00
	GTC ONLINE	02/13/2017	$1.00
	BATTERY SPECIALISTS	02/14/2017	$193.38
	GTC ONLINE	02/13/2017	$1.00
	GTC ONLINE	02/13/2017	$1.00
	GTC ONLINE	02/14/2017	$1.00
	GTC ONLINE	02/14/2017	$1.00
	GTC ONLINE	02/14/2017	$1.00
	GTC ONLINE	02/14/2017	$1.00
	GTC ONLINE	02/16/2017	$1.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,602.52
ELAINE LARIMER	CYCLE SPECIALITIES	02/01/2017	$225.05
	PUBLIX #602	02/15/2017	$55.59
	NRA SERVSAFE	02/17/2017	$119.76
	AMAZON MKTPLACE PMTS	02/22/2017	$11.99
	AMERICAN 3B SCIENTIFIC L	02/22/2017	$25.45
	OREILLY AUTO 00016253	02/23/2017	$7.41
	ALLERGY ASTHMA NETWORK	02/21/2017	$21.80
	SSI DELTACPOFREYNEOSCI	02/24/2017	$310.20
			$777.25
ERIN FERGUS	FORMS AND SUPPLY - AOPD	02/02/2017	$145.14
	AMERICAN COLLEGE OF SP	02/24/2017	$99.00
			$244.14
EVELYN WESTFIELD	SUBURBAN PAINT COMPANY	02/16/2017	$69.95
			$69.95
FRAN ASHBROOK	FORMS AND SUPPLY - AOPD	02/01/2017	$135.31
	IN HERPEL LIFT CO. LLC	02/07/2017	$250.00
	CHICK-FIL-A #00466	02/08/2017	$133.60
	BOBS CUTTER GRINDING SVC	02/08/2017	$35.50
	JASON'S DELI GSC #	02/09/2017	$309.70
	THE HOME DEPOT #1127	02/09/2017	$81.74
	SAWBLADE COM	02/13/2017	$137.74
	STAPLS7171184464000001	02/14/2017	$181.96
	THE HOME DEPOT #1127	02/14/2017	$31.78
	PRAXAIR DISTRIBUTION I	02/17/2017	$471.43
	PRO AUTO PARTS WAREH	02/21/2017	$122.59
	CHICK-FIL-A #00466	02/21/2017	$142.26
	HARBOR FREIGHT CATALOG	02/24/2017	$643.16
			$2,676.77
GINA MARIE THOMAS	ABET, INC.	01/31/2017	$1,590.00
	FORMS AND SUPPLY - AOPD	01/30/2017	$61.75
	USC EMALL	01/31/2017	$215.00
	ELLUCIAN	02/01/2017	$1,150.00
	FORMS AND SUPPLY-AOPD	02/02/2017	$1,399.20
	OFFICEMAX CT IN#050333	02/08/2017	$111.26
			$4,527.21
GLENN GALLOWAY	MSC	02/08/2017	$151.62
	PROFAST 70	02/07/2017	$762.75
	CINTAS 60A SAP	02/08/2017	$71.41
	CINTAS 60A SAP	02/08/2017	$47.65
	CINTAS 60A SAP	02/08/2017	$84.20
	CINTAS 60A SAP	02/08/2017	$58.47
	TRAVERS TOOL CO	02/10/2017	$852.56
	ALRO STEEL CORPORATION	02/14/2017	$325.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GLENN GALLOWAY	ALRO STEEL CORPORATION	02/15/2017	$828.99
	THE HOME DEPOT #1127	02/21/2017	$97.37
			$3,280.40
HUNTER FONDA	TFS FISHERSCI ECOM ATL	01/31/2017	$496.08
	SPECTRUM LABORATORY PROD	02/01/2017	$98.24
	THE HOME DEPOT #1127	02/01/2017	$114.88
	TFS FISHERSCI ECOM ATL	02/07/2017	$63.68
	TFS FISHERSCI ECOM ATL	02/07/2017	$182.55
	TFS FISHERSCI ECOM ATL	02/07/2017	$88.05
	SPECTRUM LABORATORY PROD	02/16/2017	$168.52
			$1,212.00
IAN KELSAY	VWR INTERNATIONAL INC	02/02/2017	$19.21
	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$55.86
	CAROLINA BIOLOGIC SUPPLY	02/03/2017	$266.89
	CAROLINA BIOLOGIC SUPPLY	02/03/2017	$161.37
	PUBLIX #602	02/03/2017	$51.80
	VWR INTERNATIONAL INC	02/06/2017	$70.53
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$202.18
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$174.69
	VWR INTERNATIONAL INC	02/10/2017	$235.11
	PUBLIX #602	02/09/2017	$18.28
	CAROLINA BIOLOGIC SUPPLY	02/10/2017	$73.88
	CAROLINA BIOLOGIC SUPPLY	02/14/2017	$79.24
	CAROLINA BIOLOGIC SUPPLY	02/14/2017	$117.50
	CAROLINA BIOLOGIC SUPPLY	02/15/2017	$102.24
	VWR INTERNATIONAL INC	02/16/2017	$16.94
	CAROLINA BIOLOGIC SUPPLY	02/16/2017	$58.33
	PUBLIX #602	02/20/2017	$14.90
	CAROLINA BIOLOGIC SUPPLY	02/21/2017	$128.10
	VWR INTERNATIONAL INC	02/23/2017	$105.00
	PUBLIX #602	02/27/2017	$41.31
			$1,993.36
JACQUELINE TAYLOR	NAEYC D COMMERCE	02/17/2017	$90.40
			$90.40
JAMES SPROUSE	UNITED REFRIG INC 497	01/31/2017	$311.82
	THE HOME DEPOT #1124	01/31/2017	$26.10
	UNITED REFRIG INC 497	02/02/2017	$17.13
	SQ GHC INC.	02/02/2017	$990.00
	UNITED REFRIG INC 497	02/06/2017	$6.03
	THE HOME DEPOT #1127	02/07/2017	$124.79
	THE HOME DEPOT #1127	02/09/2017	$37.03
	LOWES #01983	02/15/2017	$55.59
	MCI TRANSFORMER CORP WEST	02/15/2017	$126.44
	THE HOME DEPOT #1124	02/15/2017	$17.09
	AMERICAN TIME	02/17/2017	$1,646.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	UNITED REFRIG INC 497	02/20/2017	$28.75
	UNITED REFRIG INC 497	02/20/2017	$27.36
	TOTAL MAINTENANCE SOLUTIO	02/22/2017	$547.10
	TOTAL MAINTENANCE SOLUTIO	02/22/2017	$3.66
	UNITED REFRIG INC 497	02/27/2017	$8.22
	LOWES #00667	02/27/2017	$49.72
			$4,023.53
JAN DANIEL	SLACK MEDICAL PUBLICATION	01/31/2017	$157.35
	NCRA-USA.ORG	01/30/2017	$40.00
	Amazon.com	02/02/2017	$59.90
	THOMSON WEST TCD	02/07/2017	$2,103.00
	Amazon.com	02/12/2017	$83.68
	AMAZON MKTPLACE PMTS	02/20/2017	$213.81
	AIRCRAFT TECHNICAL P	02/23/2017	$1,584.00
			$4,241.74
JAY ADAM PEARSON	THE HOME DEPOT #1127	01/31/2017	$39.27
	THE HOME DEPOT #1127	02/01/2017	$66.97
	THE HOME DEPOT #1127	02/04/2017	$110.92
	THE HOME DEPOT #1127	02/07/2017	$108.78
	THE HOME DEPOT #1127	02/09/2017	$199.28
	OMNI BUILDERS SUPPLY INC	02/13/2017	$139.92
	OMNI BUILDERS SUPPLY INC	02/17/2017	$186.77
			$851.91
JEFF DENNIS	FORMS AND SUPPLY - AOPD	02/24/2017	$184.55
			$184.55
JEFFREY KEY	UNITED ELECTRICAL DISTRIB	02/08/2017	$174.64
	UNITED ELECTRICAL DISTRIB	02/14/2017	$1,982.07
			$2,156.71
JERRY RIGGINS	GRAYBAR ELECTRIC	02/03/2017	$850.90
	GRAYBAR ELECTRIC	02/07/2017	$144.24
	GRAYBAR ELECTRIC	02/15/2017	$594.66
	GRAYBAR ELECTRIC	02/16/2017	$848.46
	UNITED REFRIG INC 497	02/20/2017	$41.38
	HOLDER ELECTRIC SUPPLY	02/20/2017	$155.57
	JOHNSTONE SUPPLY	02/20/2017	$957.08
	UNITED REFRIG INC 497	02/21/2017	$155.38
			$3,747.67
JIM R GREER	THE HOME DEPOT #1127	02/09/2017	$25.31
	GRAYBAR ELECTRIC	02/11/2017	$43.25
	GRAYBAR ELECTRIC	02/10/2017	$122.12
	THE HOME DEPOT #1127	02/20/2017	$159.56
	THE HOME DEPOT #1127	02/21/2017	$21.16
	GREENVILLE TECHNICAL COLL	02/21/2017	$12.78
	WW GRAINGER	02/23/2017	$104.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM R GREER	GRAYBAR ELECTRIC	02/23/2017	$426.50
	ADVANCE AUTO PARTS #5740	02/23/2017	$11.65
	GRAYBAR ELECTRIC	02/24/2017	$157.73
	GRAYBAR ELECTRIC COMPANY	02/24/2017	$205.05
			$1,289.46
JOAN DOUGLAS	TLF EXPRESSIONS UNLIMITED	02/02/2017	$57.00
	GREENVILLE SOCIETY OF HUM	02/03/2017	$300.00
	CUPA-HR	02/04/2017	$95.00
	LINKEDIN-312 6954494	02/07/2017	$199.00
	STAPLS7171309233000001	02/16/2017	$121.31
	TLF EXPRESSIONS UNLIMITED	02/16/2017	$47.05
	CUPA-HR	02/18/2017	$95.00
	TLF EXPRESSIONS UNLIMITED	02/16/2017	$57.05
	GREENVILLE SOCIETY OF HUM	02/20/2017	$25.00
	GREENVILLE SOCIETY OF HUM	02/20/2017	$25.00
	GREENVILLE SOCIETY OF HUM	02/22/2017	$300.00
	FORMS AND SUPPLY - AOPD	02/23/2017	$53.06
			$1,374.47
JOEL FOSTER	MOTOROLA, INC. - ONLINE	01/31/2017	$787.93
	BI-LO GROCERY #5195	02/02/2017	$5.55
	PRIORITY ONE SECURITY	02/01/2017	$174.95
	GIMME A SIGN CO	02/07/2017	$73.14
	LAWMENS DISTRIBUTION LLC	02/08/2017	$85.64
	COMMUNICATION SERVICE CEN	02/16/2017	$1,017.76
	CINTAS 60A SAP	02/16/2017	$214.64
	ID WHOLESALER	02/22/2017	$1,681.50
	SUNSHINE CLEANERS	02/22/2017	$41.87
	Amazon.com	02/23/2017	$114.48
	CAR WASH EAST INC	02/27/2017	$15.58
			$4,213.04
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	02/08/2017	$27.17
	FORMS AND SUPPLY - AOPD	02/15/2017	$14.11
	NEEC	02/21/2017	$653.75
	MATERIALS HANDLING SOLUT	02/20/2017	$800.00
	DIGITAL SOURCE GROUP LLC	02/23/2017	$999.00
	FEDEX 93241671	02/24/2017	$49.68
	PALMETTO DIGITAL TRADE SO	02/24/2017	$647.86
	GA DEPARTMENT OF NATURAL	02/27/2017	$300.00
			$3,491.57
KATHERINE HOLLIFIELD	NACADA	02/14/2017	$140.00
	FORMS AND SUPPLY - AOPD	02/20/2017	$85.54
			$225.54
KATHY SAMS	FOWLER BROTHERS CLEANERS	02/01/2017	$326.48
	FORMS AND SUPPLY - AOPD	02/01/2017	$18.01
	AHIMA	02/14/2017	$49.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AHIMA	02/14/2017	$49.00
	AOTA	02/15/2017	$135.60
	PERKS CATERING	02/17/2017	$162.50
	FOWLER BROTHERS CLEANERS	02/27/2017	$92.76
			$1,372.35
KEITH WALKER	NPC NEW PIG CORP	02/18/2017	$670.08
	ADVANCE AUTO PARTS #5830	02/20/2017	$1,786.98
			$2,457.06
KELVIN BYRD	SPECIALTY STEELS 2	01/30/2017	$1,673.06
	WW GRAINGER	02/09/2017	$237.74
	WW GRAINGER	02/09/2017	$950.98
	IN M&R METAL FABRICATION	02/15/2017	$1,880.00
	PRAXAIR DISTRIBUTION I	02/25/2017	$1,092.12
	EREPLACEMENTPARTS.COM	02/27/2017	$69.87
			$5,903.77
KENDRICK YOUNG	PANERA BREAD #601161	01/31/2017	$146.79
	PUBLIX #602	02/06/2017	$61.19
	OFFICE DEPOT #1214	02/07/2017	$203.46
	MARKERBOARD PEOPLE, INC.	02/15/2017	$142.20
			$553.64
KEVIN RAGSDALE	PPG PAINTS 9388	02/02/2017	$76.70
	PPG PAINTS 9388	02/03/2017	$46.97
	PPG PAINTS 9388	02/10/2017	$37.45
	PPG PAINTS 9388	02/10/2017	$14.76
	PPG PAINTS 9388	02/21/2017	$17.19
			$193.07
LACY KELLY	ISMRM	01/30/2017	$105.00
	PAYPAL WESTCOASTED	02/01/2017	$175.00
	ISMRM	02/13/2017	$530.00
	LANDAUER INC	02/23/2017	$194.85
	LANDAUER INC	02/27/2017	$212.45
			$1,217.30
LARRY VAUGHN	FAIRWAY FORD INC	02/01/2017	$44.71

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	UNITED REFRIG INC 497	02/02/2017	$22.29
	NATIONAL ENERGY CONTROL	02/01/2017	$508.13
	AAA SUPPLY INC GREENVILLE	02/02/2017	$26.67
	FAIRWAY FORD INC	02/02/2017	$55.99
	NB HANDY 110	02/07/2017	$68.08
	MCKINNEY LUMBER & HARDWA	02/07/2017	$34.21
	J.W. VAUGHAN CO. INC.	02/08/2017	$357.51
	UNITED REFRIG INC 497	02/08/2017	$40.76
	COMBUSTION SERVICES	02/09/2017	$225.75
	AAA SUPPLY INC GREENVILLE	02/13/2017	$8.40
	UNITED REFRIG INC 497	02/15/2017	$143.48
	J.W. VAUGHAN CO. INC.	02/16/2017	$748.99
	SQ GHC INC.	02/20/2017	$628.00
	AAA SUPPLY INC GREENVILLE	02/21/2017	$779.17
	AAA SUPPLY INC GREENVILLE	02/21/2017	$1,034.67
	UNITED REFRIG INC 497	02/21/2017	$40.25
	UNITED REFRIG INC 497	02/23/2017	$28.68
	MOORE & BALLIEW OIL COMPA	02/22/2017	$287.31
			$5,083.05
LIBBY DURHAM	WW GRAINGER	01/31/2017	$104.91
	WASTE INDUSTRIES BILLER	02/06/2017	$2,205.59
	AMAZON MKTPLACE PMTS	02/20/2017	$118.22
			$2,428.72
LISA PATTERSON	SC.GOV	01/31/2017	$132.00
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$729.07
	S. C. ASSOCIATION OF V	02/09/2017	$175.00
	FOSTER SMITH MAIL ORDR	02/13/2017	$184.97
	Amazon.com	02/15/2017	$13.90
			$1,234.94
LISA SMITH	LOWES #00667	01/31/2017	$38.58
	GRAPHIC CHEMICAL & INK	02/02/2017	$27.91
	SPARTAN PHOTO CENTER	02/02/2017	$127.18
	AMAZON MKTPLACE PMTS	02/07/2017	$18.28
	SOCIETY FOR PHOTOGRAPH	02/16/2017	$125.00
	US INK AND TONER	02/22/2017	$1,684.95
			$2,021.90
LYNN WOODS	AMAZON MKTPLACE PMTS	02/01/2017	$16.99
	NATIONAL STUDENT NURSE	02/08/2017	$280.00
	NATIONAL STUDENT NURSE	02/09/2017	$245.00
	PRAXAIR DISTRIBUTION I	02/10/2017	$63.10
	FORMS AND SUPPLY - AOPD	02/16/2017	$17.35
			$622.44
MANDY TOPPER	OFFICEMAX CT IN#002115	02/01/2017	$59.40
	STAPLS7170614450000001	02/03/2017	$57.22
	STAPLS7170581831000001	02/03/2017	$114.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	FORMS AND SUPPLY - AOPD	02/03/2017	$139.38
	STAPLS7170913319000001	02/09/2017	$90.98
	STAPLS7170913450000001	02/09/2017	$90.98
	U OF M ONLINE PAYMENT	02/10/2017	$200.00
	FORMS AND SUPPLY - AOPD	02/09/2017	$18.07
	U OF M ONLINE PAYMENT	02/10/2017	$210.00
	STAPLS7171190062000001	02/14/2017	$151.63
	DEMCO INC	02/14/2017	$33.08
	STAPLS7171354262000001	02/16/2017	$90.98
	FORMS AND SUPPLY - AOPD	02/15/2017	$58.90
	DEMCO INC	02/17/2017	$280.21
			$1,595.27
MARGARET HILL	OFFICEMAX CT IN#984172	01/31/2017	$401.87
	PANERA BREAD #859	02/27/2017	$169.59
			$571.46
MARK DEGRAFFINREID	WELDORS SUPPLY HOUSE INC	02/08/2017	$2,359.33
	BANDSAWPARTS COM	02/08/2017	$63.56
	THE HOME DEPOT #1124	02/10/2017	$27.37
	AIRGAS SOUTH	02/10/2017	$1,727.69
	THE HOME DEPOT #1124	02/21/2017	$86.45
	WW GRAINGER	02/23/2017	$695.94
			$4,960.34
MARY BROCKMAN	OFFICEMAX CT IN#084249	02/14/2017	$461.52
	CAROLINA BIOLOGIC SUPPLY	02/22/2017	$950.24
	OFFICEMAX CT IN#161999	02/23/2017	$136.80
	FORMS AND SUPPLY - AOPD	02/22/2017	$80.73
			$1,629.29
MARY HENDRIX	FORMS AND SUPPLY - AOPD	01/31/2017	$95.92
	WESCO - # 3640	02/02/2017	$433.00
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$100.70
	MSC	02/14/2017	$175.35
	JIT INDUSTRIES OF SOUTH	02/17/2017	$2,090.50
	WW GRAINGER	02/20/2017	$1,512.58
	FORMS AND SUPPLY - AOPD	02/22/2017	$91.70
	SCREENCAST-O-MATIC.COM	02/22/2017	$29.00
			$4,528.75
MARY ROCK	DERMALOGICA INC	02/06/2017	$1,200.24
			$1,200.24
MELINDA WILLIAMSON	LAURENDA'S LLC	02/10/2017	$293.67
	ECU CENTRAL RESERVATIONS	02/23/2017	$60.00
			$353.67
MELISSA BAKER	EGENFEE 24410934304	02/01/2017	$8.00
	AMERICAN AIR0017942887445	01/31/2017	$364.89
	EGENFEE 24413296153	02/02/2017	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	DELTA AIR 0067943146636	02/01/2017	$312.10
	AMERICAN AIR0017944625949	02/06/2017	$452.10
	EGENFEE 24428260328	02/07/2017	$8.00
	EGENFEE 24431968648	02/08/2017	$8.00
	DELTA AIR 0067944912155	02/07/2017	$404.10
	AMERICAN AIR0017945337266	02/08/2017	$248.10
	EGENFEE 24436270168	02/09/2017	$8.00
	AMERICAN AIR0017945337263	02/08/2017	$248.10
	EGENFEE 24436269793	02/09/2017	$8.00
	EGENFEE 24461547946	02/17/2017	$8.00
	DELTA AIR 0067947826066	02/16/2017	$671.10
	EGENFEE 24469732497	02/21/2017	$8.00
	DELTA AIR 0067948667033	02/20/2017	$357.10
	DELTA AIR 0067948660645	02/20/2017	$357.10
	EGENFEE 24469733607	02/21/2017	$8.00
	AMERICAN AIR0017949066966	02/21/2017	$321.60
	EGENFEE 24474335748	02/22/2017	$8.00
	EGENFEE 24457673721	02/23/2017	$8.00
	DELTA AIR 0067949500033	02/22/2017	$1,059.10
			$4,883.39
MICHAEL CARPENTER	GTC CE	02/01/2017	$120.00
	GTC CE	02/01/2017	$120.00
	BATTERY SPECIALISTS	02/13/2017	$60.20
	THE HOME DEPOT #1127	02/20/2017	$37.22
			$337.42
MICHAEL DUNAWAY	AMAZON MKTPLACE PMTS	02/07/2017	$119.58
	PAYPAL THREAT SUPP	02/16/2017	$40.00
	PRAXAIR DISTRIBUTION I	02/18/2017	$232.78
	SOUTHEASTERN EMERGENCY EQ	02/17/2017	$262.35
	PUBLIX #602	02/23/2017	$142.07
			$796.78
MICHAEL FISHER	AMAZON MKTPLACE PMTS	02/01/2017	$20.99
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$33.91
	SYNDAVER LABS	02/23/2017	$115.00
			$169.90
MICHAEL HOLUB	TURBO DIESEL AND ELECTRIC	02/15/2017	$1,330.38
	TURBO DIESEL AND ELECTRIC	02/22/2017	$418.49
	TURBO DIESEL AND ELECTRIC	02/24/2017	$282.97
			$2,031.84
MICHELLE ASHLEY	OFFICE DEPOT #1214	02/06/2017	$206.65
	WALGREENS #1252	02/08/2017	$33.94
	BENCO DENTAL	02/15/2017	$620.07
	HENRY SCHEIN	02/15/2017	$1,272.87
	PATTERSON DENTAL SUPPL	02/16/2017	$532.49
	THE ATLANTA DENTAL SUPPLY	02/15/2017	$514.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	PRAXAIR DISTRIBUTION I	02/16/2017	$23.66
	AMERICAS SOFTWARE CORPORA	02/15/2017	$995.00
	FORMS AND SUPPLY - AOPD	02/21/2017	$248.25
	THE ATLANTA DENTAL SUPPLY	02/24/2017	$359.33
			$4,806.85
MIKE KAISER	DNI AUTO PARTS	01/30/2017	$28.76
	CAROLINA LAWN&TRACTOR	02/10/2017	$270.19
	DNI AUTO PARTS	02/10/2017	$24.22
	DNI AUTO PARTS	02/13/2017	$51.84
	LOWES #00667	02/22/2017	$51.63
	LOWES #00667	02/24/2017	$102.96
			$529.60
MIRANDA S CAMPBELL	TFS FISHERSCI ECOM ATL	02/02/2017	$355.75
	TFS FISHERSCI ECOM ATL	02/14/2017	$313.20
	TFS FISHERSCI ECOM ATL	02/21/2017	$51.11
			$720.06
NANCY ENGLISBE	FACEBK UHQLUA2EC2	01/31/2017	$208.00
	GOOGLE ADWS1338925813	02/09/2017	$500.00
	IN COMMUNITY JOURNALS LL	02/21/2017	$1,110.00
	GOOGLE ADWS1338925813	02/21/2017	$500.00
	GAN GREENVILENEWS-CCC	02/22/2017	$6,930.52
	GREENVILLE TRANSIT AUTHOR	02/21/2017	$210.00
	BURRELLESLUCE	02/22/2017	$219.40
	IN COMMUNITY JOURNALS LL	02/23/2017	$1,110.00
	THE GREER CITIZEN	02/22/2017	$144.00
	THE GREER CITIZEN	02/22/2017	$33.00
	RR DONNELLEY-PAYMETRIC	02/25/2017	$960.36
	TJM PROMOS	02/27/2017	$1,300.00
			$13,225.28
NANCY JONES	FORMS AND SUPPLY - AOPD	02/09/2017	$114.50
			$114.50
NATASHA SPEARMAN	WILLY TACO FEED & SEED	02/03/2017	$118.39
	IN T&R GRAPHICS	02/06/2017	$150.00
	AMAZON MKTPLACE PMTS	02/07/2017	$54.96
	AMAZON MKTPLACE PMTS	02/07/2017	$15.00
	PUBLIX #602	02/14/2017	$97.02
	ECU CENTRAL RESERVATIONS	02/24/2017	$60.00
			$495.37
PALMIRA VAZQUEZ	WAL-MART #1244	02/01/2017	$62.78
	WAL-MART #1244	02/01/2017	$20.04
	SAMS CLUB #8278	02/02/2017	$189.17
	BI-LO GROCERY #5704	02/03/2017	$55.17
	WM SUPERCENTER #2328	02/06/2017	$100.84
	BI-LO GROCERY #5704	02/07/2017	$104.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	ALDI 76091	02/06/2017	$81.48
	ALDI 76091	02/11/2017	$73.94
	BI-LO GROCERY #5704	02/11/2017	$106.90
	SAMSCLUB #8278	02/13/2017	$180.92
	COSTCO WHSE #1005	02/13/2017	$24.63
	COSTCO WHSE #1005	02/13/2017	$31.74
	BI-LO GROCERY #5704	02/18/2017	$82.34
	ALDI 76093	02/16/2017	$111.83
	WAL-MART #2328	02/23/2017	$25.80
	WM SUPERCENTER #2328	02/23/2017	$94.17
	ALDI 76078 06269690	02/25/2017	$117.68
	SAMS CLUB #8278	02/27/2017	$27.40
	SAMSCLUB #8278	02/27/2017	$284.07
			$1,775.70
PAM APPLE	FORMS AND SUPPLY - AOPD	02/06/2017	$53.03
	FORMS AND SUPPLY - AOPD	02/13/2017	$67.02
	UT NISOD	02/21/2017	$267.00
	NACADA	02/25/2017	$140.00
	NACADA	02/25/2017	$140.00
			$667.05
PAM D GREEN	PUBLIX #602	01/31/2017	$79.21
	PUBLIX #602	01/31/2017	$65.22
	FORMS AND SUPPLY - AOPD	02/02/2017	$195.85
	PUBLIX #602	02/06/2017	$1.43
	THE ASSOC FOR INST RES	02/06/2017	$550.00
	GRATEFUL BREW	02/06/2017	$31.80
	FORMS AND SUPPLY - AOPD	02/09/2017	$28.70
	ECU CENTRAL RESERVATIONS	02/24/2017	$60.00
	FORMS AND SUPPLY - AOPD	02/24/2017	$18.02
	FORMS AND SUPPLY - AOPD	02/24/2017	$2.73
			$1,032.96
PATRICK WAGNER	JOHNNY'S SELECTED SEED	02/06/2017	$5.10
	SAIGON MARKET	02/14/2017	$17.64
	ASIAN MARKET - SC	02/13/2017	$66.08
	A SOUTHERN NURSERY	02/24/2017	$400.00
	LA UNICA PANADERIA	02/27/2017	$7.56
			$496.38
PAUL SNOAD	ERC WIPING PRODUCTS INC	01/31/2017	$1,359.13
	THE HOME DEPOT #1127	02/03/2017	$14.71
	WW GRAINGER	02/06/2017	$92.94
	IBI - SUPPLYWORKS #2251	02/06/2017	$786.68
	REPUBLIC SERVICES TRASH	02/13/2017	$72.60
	WCI WASTECONNECTIONSSC	02/13/2017	$2,161.54
	WW GRAINGER	02/13/2017	$500.85
	WW GRAINGER	02/13/2017	$239.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	IBI - SUPPLYWORKS #2251	02/10/2017	$281.11
	GREGORY PEST SOLUTIONS	02/13/2017	$85.00
	GREGORY PEST SOLUTIONS	02/13/2017	$90.62
	GREGORY PEST SOLUTIONS	02/13/2017	$649.00
	UNITED CHEMICAL & SUPP	02/13/2017	$5,503.01
	WW GRAINGER	02/16/2017	$286.16
	UFIRST UNIFIRST CORP	02/16/2017	$364.65
	IBI - SUPPLYWORKS #2251	02/22/2017	$1,384.63
	WM SUPERCENTER #641	02/27/2017	$75.94
			$13,947.67
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	02/01/2017	$20.99
	FORMS AND SUPPLY - AOPD	02/01/2017	$19.12
	FORMS AND SUPPLY - AOPD	02/03/2017	$17.70
	OFFICEMAX CT IN#065218	02/09/2017	$89.28
	FORMS AND SUPPLY - AOPD	02/13/2017	$19.23
			$166.32
RAY LAMBERT	PAYFLOW/PAYPAL	02/02/2017	$22.50
	PAYPAL TREASURYINS	02/09/2017	$480.00
	STAPLS7170962274000001	02/10/2017	$181.96
	GTC CE	02/20/2017	$1.00
	GTC CE	02/20/2017	$1.00
			$686.46
RENE' GARRICK	UT NISOD	02/10/2017	$425.00
	STAPLS7171810368000001	02/24/2017	$60.65
			$485.65
RENEE RUBNER	LaerdalMedical	02/02/2017	$458.41
	CHANNING BETE CO AHA	02/02/2017	$480.64
	AWL PEARSON EDUCATION	02/03/2017	$918.81
	PRAXAIR DISTRIBUTION I	02/25/2017	$11.83
			$1,869.69
RICK CAMPBELL	I AND M INDUSTRIALS INC	01/31/2017	$3.23
	TOTAL MAINTENANCE SOLUTIO	02/02/2017	$37.93
	IN CROWN PLUMBING, INC	02/07/2017	$171.65
	TOTAL MAINTENANCE SOLUTIO	02/07/2017	$66.99
	THE HOME DEPOT #1124	02/15/2017	$27.09
			$306.89
RITA GOODWIN	IN GREENVILLE REFRIGERAT	02/01/2017	$1,680.50
	MARVIN'S PRODUCE LLC	02/01/2017	$1,842.70
	BALLENTINE EQUIPMENT CO I	02/02/2017	$2,346.57
	R.L. SCHREIBER INC	02/03/2017	$193.11
	IBI - SUPPLYWORKS #2251	02/06/2017	$44.65
	PUBLIX #576	02/08/2017	$13.97
	INLAND SEAFOOD COR	02/09/2017	$367.19
	IBI - SUPPLYWORKS #2251	02/08/2017	$555.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	OIL & VINEGAR - GREENVILL	02/10/2017	$86.10
	STAPLS7171225536000001	02/15/2017	$60.65
	SOUTHEASTERN PAPER GRO	02/14/2017	$1,262.73
	MERCER TOOL	02/14/2017	$579.14
	PUBLIX #576	02/21/2017	$3.79
	FORMS AND SUPPLY - AOPD	02/24/2017	$39.27
	IBI - SUPPLYWORKS #2251	02/23/2017	$830.16
			$9,905.92
RITA SNYDER	CTC CONSTANTCONTACT.COM	02/06/2017	$5.00
	GG AMERICAN HEART ASS	02/07/2017	$1,000.00
	CTC CONSTANTCONTACT.COM	02/09/2017	$31.25
	PR NEWSWIRE ASSOCIATI	02/13/2017	$195.00
	ZOE'S KITCHEN GRE	02/15/2017	$131.24
	COFFEE BREAK SERVICE	02/17/2017	$67.84
	FORMS AND SUPPLY - AOPD	02/17/2017	$132.49
	EB 2017 BALDRIGE FOUN	02/21/2017	$168.00
	GREATER GREENVILLE CHAMBE	02/23/2017	$35.00
	PUBLIX #602	02/27/2017	$7.60
			$1,773.42
ROBERT COUTCH	HAPPY CAR EXPRESS WASH	02/06/2017	$36.00
	UPS 000000223344057	02/08/2017	$102.82
	UPS 000000223344047	02/08/2017	$37.08
	WW GRAINGER	02/22/2017	$21.48
	ULINE SHIP SUPPLIES	02/23/2017	$260.80
	UPS 000000223344067	02/22/2017	$98.13
	UPS 000000223344077	02/22/2017	$74.90
	ALPHA BUSINESS ESSENTIAL	02/24/2017	$22.67
			$653.88
RODNEY JONES	STAPLS7171351067000001	02/16/2017	$91.53
	STAPLS7171351779000001	02/16/2017	$30.33
	WW GRAINGER	02/16/2017	$1,208.40
			$1,330.26
SAM DELLORSO	PUBLIX #602	02/01/2017	$9.95
	THE HOME DEPOT #1127	02/01/2017	$159.99
	PROSOURCE #1	02/03/2017	$93.99
	THE HOME DEPOT #1127	02/09/2017	$7.39
	THE HOME DEPOT #1127	02/16/2017	$9.46
	THE HOME DEPOT #1127	02/21/2017	$10.57
	KEN MAR LLC	02/24/2017	$678.07
	KEN MAR LLC	02/27/2017	$23.35
			$992.77
SARA CATOE	MAGNA PUBLICATIONS	02/06/2017	$119.00
	BBI BLACKBOARDTRAINING	02/08/2017	$995.00
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$16.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,130.89
SCOTT WILBANKS	STAGELIGHTINGSTORE	02/23/2017	$1,997.35
	WWW.PNTA.COM	02/23/2017	$2,490.00
			$4,487.35
SHANE ISBELL	TRANS-STAR AUTOMOTIVE EQU	02/01/2017	$87.78
	DOBSON TOWING INC	02/02/2017	$150.00
	SHERWIN WILLIAMS #9256	02/13/2017	$1,497.68
	SHERWIN WILLIAMS #9256	02/27/2017	$171.93
			$1,907.39
SHANE T HOWELL	STAPLES 00108688	02/03/2017	$34.97
			$34.97
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	02/10/2017	$79.61
	OFFICEMAX CT IN#167791	02/23/2017	$163.20
	FORMS AND SUPPLY - AOPD	02/23/2017	$15.15
			$257.96
SHARON VARNER	FORMS AND SUPPLY - AOPD	02/14/2017	$178.72
	FORMS AND SUPPLY - AOPD	02/16/2017	$288.11
			$466.83
SHARYN GMEREK	FORMS AND SUPPLY - AOPD	02/23/2017	$489.43
			$489.43
SHARYN PHILLIPS	COLLEGEBOARD PRODUCTS	02/14/2017	$2,499.35
	ATI NURSING	02/21/2017	$2,448.60
			$4,947.95
SHEILA GAINES	FORMS AND SUPPLY - AOPD	02/07/2017	$90.52
	CINTAS 60A SAP	02/14/2017	$132.80
	FORMS AND SUPPLY - AOPD	02/24/2017	$218.34
			$441.66
SHERYN C ROBINSON	Medical Shipment, LLC	02/07/2017	$399.10
	OVERBROOK LAUNDRY AND CLE	02/17/2017	$41.34
	GROVE MEDICAL, INC.	02/17/2017	$7.85
	GROVE MEDICAL, INC.	02/17/2017	$50.18
			$498.47
SHIRLEY HOLCOMBE	W P LAW INC	01/31/2017	$408.27
	THE HOME DEPOT #1124	02/06/2017	$49.40
	NORRIS SUPPLY	02/08/2017	$81.62
	LOWES #00528	02/09/2017	$129.74
	THE HOME DEPOT #1124	02/09/2017	$86.50
	THE HOME DEPOT #1124	02/10/2017	$160.03
	ABC LOCKSMITHS	02/13/2017	$33.46
	LOWES #00528	02/20/2017	$172.99
	LOWES #00528	02/21/2017	$172.99
	LOWES #00528	02/23/2017	$172.99
	THE HOME DEPOT #1124	02/22/2017	$166.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY HOLCOMBE	LOWES #00528	02/23/2017	$172.99
			$1,807.53
STEPHEN COOK	DNI AUTO PARTS	01/30/2017	$270.40
	JH GLOBAL SERVICES, INC	01/31/2017	$332.48
	SCRUGGS EQUIPMENT CO INC	01/31/2017	$707.61
	LANDSCAPERS SUPPLY OF GR	01/31/2017	$2.75
	PIEDMONT ASSOCIATES CO LL	01/31/2017	$201.77
	DIXIE RUBBER & PLAST	02/01/2017	$40.36
	DNI AUTO PARTS	02/02/2017	$84.59
	MCKINNEY LUMBER & HARDWA	02/06/2017	$8.46
	DNI AUTO PARTS	02/06/2017	$12.00
	DNI AUTO PARTS	02/06/2017	$13.56
	DNI AUTO PARTS	02/08/2017	$499.03
	GREENVILLE TURF AND TRACT	02/09/2017	$316.79
	GARRETTS DISCOUNT GOLF CA	02/09/2017	$99.85
	LANDSCAPERS SUPPLY OF GR	02/09/2017	$78.43
	CAR WASH EAST INC	02/10/2017	$15.50
	LANDSCAPERS SUPPLY OF GR	02/13/2017	$11.71
	MCKINNEY LUMBER & HARDWA	02/13/2017	$4.23
	DNI AUTO PARTS	02/13/2017	$6.49
	DNI AUTO PARTS	02/13/2017	$1.42
	STEGALLS TRANSMISSION	02/15/2017	$169.24
	DNI AUTO PARTS	02/15/2017	$98.50
	DNI AUTO PARTS	02/16/2017	$50.47
	SNIDER TIRE INC #343	02/16/2017	$207.11
	Myers Trim Shop Inc	02/20/2017	$90.10
	THE HOME DEPOT #1119	02/20/2017	$25.10
	ABC LOCKSMITHS	02/21/2017	$31.80
	TRUCK PRO	02/23/2017	$7.51
	SNIDER TIRE INC #243	02/23/2017	$981.53
	DNI AUTO PARTS	02/23/2017	$451.24
			$4,820.03
STEPHEN TRULUCK	2865 CED	01/30/2017	$73.14
	BATTERY SPECIALISTS	02/08/2017	$20.50
	WM SUPERCENTER #640	02/22/2017	$21.17
	BATTERY SPECIALISTS	02/24/2017	$73.39
			$188.20
SUSAN BURCH	MARVIN'S PRODUCE LLC	01/31/2017	$135.93
	US FOODS 6B	02/02/2017	$701.37
	MARVIN'S PRODUCE LLC	02/07/2017	$35.15
	MARVIN'S PRODUCE LLC	02/13/2017	$97.36
	IBT IIS FINGERPRINT COM	02/13/2017	$33.50
	SC.GOV	02/13/2017	$9.14
	IBI - SUPPLYWORKS #2251	02/14/2017	$142.39
	Discount School Supply	02/15/2017	$35.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	PUBLIX #602	02/15/2017	$20.97
	AMAZON MKTPLACE PMTS	02/16/2017	$62.45
	Discount School Supply	02/16/2017	$77.15
	US FOODS 6B	02/16/2017	$636.27
	MARVIN'S PRODUCE LLC	02/22/2017	$67.80
			$2,054.97
SUSAN GASQUE	FORMS AND SUPPLY-AOPD	02/14/2017	$42.39
	FORMS AND SUPPLY-AOPD	02/14/2017	$37.29
			$79.68
TED WESTERVELT	JOHNSTONE SUPPLY	02/15/2017	$27.31
	UNITED REFRIG INC 497	02/15/2017	$15.31
	AMAZON MKTPLACE PMTS	02/17/2017	$59.98
	JMAC SUPPLY	02/16/2017	$430.25
	AMAZON MKTPLACE PMTS	02/16/2017	$59.99
	JOHNSON CONTROLS SS	02/17/2017	$283.20
	JOHNSON CONTROLS SS	02/17/2017	$233.20
	AMAZON MKTPLACE PMTS	02/17/2017	$130.26
	JOHNSON CONTROLS SS	02/17/2017	$822.50
	JOHNSON CONTROLS SS	02/17/2017	$283.20
	JOHNSON CONTROLS SS	02/17/2017	$360.00
	JOHNSON CONTROLS SS	02/17/2017	$233.20
	AMAZON MKTPLACE PMTS	02/21/2017	$1,695.29
	JOHNSTONE SUPPLY	02/23/2017	$40.96
			$4,674.65
TERENCE M BROOKS	JOHNSON CONTROLS SS	02/17/2017	$338.00
	JOHNSON CONTROLS SS	02/17/2017	$338.00
	JOHNSON CONTROLS SS	02/17/2017	$338.00
	PRIORITY ONE SECURITY	02/17/2017	$127.20
	PRIORITY ONE SECURITY	02/17/2017	$392.40
	PRIORITY ONE SECURITY	02/17/2017	$49.95
	PRIORITY ONE SECURITY	02/17/2017	$31.80
	PRIORITY ONE SECURITY	02/17/2017	$252.20
	PRIORITY ONE SECURITY	02/17/2017	$127.20
	JOHNSON CONTROLS SS	02/17/2017	$360.00
	PRIORITY ONE SECURITY	02/17/2017	$63.60
	LAURENS ELECTRIC COOPERAT	02/21/2017	$987.60
			$3,405.95
TERRILYN HAY	WPY South Carolina Women	02/02/2017	$179.00
	WPY South Carolina Women	02/02/2017	$179.00
	ALPHA BUSINESS ESSENTIAL	02/03/2017	$70.84
	DUNBAR ARMORED INC	02/06/2017	$732.33
	WPY South Carolina Women	02/09/2017	$179.00
	GOVERNMENT FINANCE	02/08/2017	$580.00
	MBM CORPORATION	02/15/2017	$216.87
	STAPLS7171366201000001	02/16/2017	$181.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRILYN HAY	ALPHA BUSINESS ESSENTIAL	02/16/2017	$66.03
			$2,385.03
TOM GREGG	TUCKER MATERIALS INC	02/16/2017	$62.54
	THE HOME DEPOT #1127	02/16/2017	$38.06
			$100.60
TOMMIE H WHITT	IMMUCOR INC.	02/16/2017	$368.88
			$368.88
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	01/30/2017	$44.92
	OFFICEMAX CT IN#000289	02/03/2017	$412.33
	FORMS AND SUPPLY - AOPD	02/10/2017	$137.66
			$594.91
WES ADAMS	FORMS AND SUPPLY - AOPD	02/02/2017	$14.28
	Staples Inc - VT	02/22/2017	$85.83
	PRAXAIR DISTRIBUTION I	02/25/2017	$11.83
			$111.94

Total for GREENVILLE TECH COLLEGE: $249,379.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON PRIMO	FOOD LION #2506	02/02/2017	$41.25
	FOOD LION #2506	02/06/2017	$85.59
	FOOD LION #2506	02/06/2017	$66.31
	FOOD LION #2506	02/10/2017	$13.16
	FOOD LION #0830	02/15/2017	$8.96
	FOOD LION #0830	02/15/2017	$9.07
	FOOD LION #0830	02/15/2017	$8.60
	FOOD LION #0830	02/15/2017	$6.40
	FOOD LION #0830	02/15/2017	$9.96
	FOOD LION #0830	02/15/2017	$9.70
	FOOD LION #0830	02/15/2017	$5.52
	FOOD LION #0830	02/15/2017	$7.91
	FOOD LION #0830	02/15/2017	$8.31
	FOOD LION #0830	02/15/2017	$9.86
	FOOD LION #0830	02/15/2017	$9.62
	FOOD LION #0830	02/15/2017	$10.00
	FOOD LION #0830	02/15/2017	$9.75
	FOOD LION #0830	02/15/2017	$9.18
	FOOD LION #0830	02/15/2017	$10.93
	FOOD LION #0830	02/15/2017	$8.00
	FOOD LION #2506	02/16/2017	$16.35
	FOOD LION #2506	02/17/2017	$43.55
	FOOD LION #2506	02/22/2017	$74.18
	FOOD LION #2506	02/22/2017	$131.29
	FOOD LION #2506	02/23/2017	$67.96
	FOOD LION #2506	02/23/2017	$63.89
			$745.30
ANN S WILSON	AMERICAN AIR0017945647084	02/09/2017	$321.30
			$321.30
BARBARA LAKE	THE KEY SHOP INC	02/01/2017	$20.10
	RED WING SHOE STORE #2	02/02/2017	$104.59
	RED WING SHOE STORE #1	02/07/2017	$136.43
	RED WING SHOE STORE #1	02/23/2017	$141.88
			$403.00
BENJAMIN D BAIR	SPORTSMANS WAREHOUSE 155	02/02/2017	$96.29
	PINE ENVIRONMENTAL	02/07/2017	$21.60
	CAPITAL SUPPLY OF COLUMBI	02/16/2017	$41.41
	NORTHERN TOOL EQUIP SC	02/16/2017	$128.39
	CAPITAL SUPPLY OF COLUMBI	02/22/2017	$45.14
	DOLLAR-GENERAL #9425	02/21/2017	$8.96
	CAPITAL SUPPLY OF COLUMBI	02/22/2017	$30.29
			$372.08
BETTY BROACH	BETTER TOOLS	01/30/2017	$13.44
	SPEEDPAY:DUKE-ENERGY	01/31/2017	$689.87
	USPS PO 4547400923	01/31/2017	$3.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	SOUTHEASTERN PAPER GRO	01/31/2017	$72.85
	FORMS AND SUPPLY - AOPD	02/01/2017	$353.15
	FORMS AND SUPPLY - AOPD	02/03/2017	$151.18
	COMPORIUM-RHTC CC RET	02/03/2017	$828.71
	FORMS AND SUPPLY - AOPD	02/07/2017	$77.01
	AMAZON MKTPLACE PMTS	02/09/2017	$39.89
	MUNICIPAL ONLINE PAYMENT	02/08/2017	$1.25
	CITY OF LANCASTER	02/07/2017	$87.52
	USPS PO 4547400923	02/09/2017	$56.68
	VWR INTERNATIONAL INC	02/10/2017	$176.82
	ACADEMIC SUPPLIER OFFICE	02/09/2017	$459.62
	VWR INTERNATIONAL INC	02/11/2017	$134.85
	SHOES FOR CREWS LLC	02/13/2017	$56.98
	USPS PO 4547400923	02/14/2017	$19.20
	IDEXX DISTRIBUTION INC	02/14/2017	$275.39
	COMPORIUM-RHTC CC RET	02/15/2017	$564.91
	WM SUPERCENTER #1030	02/16/2017	$102.02
	WM SUPERCENTER #1030	02/16/2017	$22.36
	PHENOVA, INC.	02/13/2017	$1,072.27
	FORMS AND SUPPLY - AOPD	02/16/2017	$52.63
	BETTERBUILT DAWSBETTERB	02/22/2017	$4.50
	USPS PO 4547400923	02/23/2017	$111.52
	FORMS AND SUPPLY - AOPD	02/22/2017	$193.98
	THE HOME DEPOT #8913	02/23/2017	$3.96
	SHOES FOR CREWS LLC	02/27/2017	$55.96
			$5,682.36
BEVERLY A DAVIS	ULINE SHIP SUPPLIES	02/02/2017	$520.04
	VZWRLSS IVR VB	02/03/2017	$501.70
	FORMS AND SUPPLY - AOPD	02/06/2017	$164.65
	VZWRLSS IVR VB	02/09/2017	$186.03
	VZWRLSS IVR VB	02/09/2017	$673.01
	JOHNSTONE SUPPLY 394	02/09/2017	$120.82
	FORMS AND SUPPLY - AOPD	02/17/2017	$96.96
	FORMS AND SUPPLY - AOPD	02/16/2017	$848.76
	ALPHA BUSINESS ESSENTIAL	02/17/2017	$108.93
	LOWES #00433	02/22/2017	$386.86
	SIGNATURE MARKETING	02/21/2017	$572.00
	WAL-MART #4506	02/22/2017	$5.05
	THE HOME DEPOT #1110	02/21/2017	$96.71
	WM SUPERCENTER #1339	02/22/2017	$10.11
	FORMS AND SUPPLY - AOPD	02/21/2017	$193.92
	SMK SURVEYMONKEY.COM	02/26/2017	$26.00
			$4,511.55
BILL VOGEL	AUTO SAFETY GLASS & BUMP	02/23/2017	$221.92
			$221.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	HACH COMPANY	01/30/2017	$404.57
	AMAZON MKTPLACE PMTS	02/01/2017	$43.99
	ENVIRONMENTAL EXPRESS	02/01/2017	$253.05
	ENVIRONMENTAL EXPRESS	02/01/2017	$287.66
	WEBER SCIENTIFIC INC	02/02/2017	$103.02
	FORMS AND SUPPLY - AOPD	02/03/2017	$80.09
	HORIZON TECHNOLOGY INC	02/03/2017	$1,999.21
	ERDIE PAPER TUBE COMPANY	02/06/2017	$524.01
	HORIZON TECHNOLOGY INC	02/07/2017	$1,672.21
	ENVIRONMENTAL RESOURCE	02/07/2017	$846.33
	CHEM TOWER LANE	02/07/2017	$59.40
	ENVIRONMENTAL EXPRESS	02/06/2017	$101.60
	ULINE SHIP SUPPLIES	02/09/2017	$2,219.21
	DELL SALES & SERVICE	02/11/2017	$550.77
	MANSCI INC	02/11/2017	$285.12
	DELL SALES & SERVICE	02/11/2017	$107.98
	WW GRAINGER	02/27/2017	$14.33
	US INK AND TONER	02/27/2017	$337.72
	SIGMA ALDRICH US	02/27/2017	$139.33
			$10,029.60
BRENDA WILLIAMS	FORMS AND SUPPLY - AOPD	01/30/2017	$240.21
	AIKEN COMMUNICATION	02/02/2017	$124.06
	CABELAS.COM	02/03/2017	$117.56
	CABELAS.COM	02/04/2017	$133.98
	WEST MARINE #300	02/11/2017	$55.15
	WEST MARINE #300	02/11/2017	$55.15
	BASS PRO ONLINE - US	02/22/2017	$205.18
	VWR INTERNATIONAL INC	02/28/2017	$282.85
			$1,214.14
BRIDGETTE L HACKLER	OFFICE PLUS USA	02/01/2017	$453.79
	HYDROGEOLOGY SYMP	02/22/2017	$1,350.00
	GB SHOES 26	02/22/2017	$124.17
	LOWES #02967	02/27/2017	$82.20
	VWR INTERNATIONAL INC	02/28/2017	$46.27
			$2,056.43
BROOKE BRITTAIN	FOOD LION #2506	01/31/2017	$93.56
	FOOD LION #2506	02/06/2017	$86.81
	FOOD LION #2506	02/09/2017	$32.17
	DOLLAR TREE	02/10/2017	$19.68
	FOOD LION #2506	02/13/2017	$1.51
	FOOD LION #2506	02/13/2017	$157.38
	KROGER CO 002	02/16/2017	$7.06
	FOOD LION #2506	02/17/2017	$73.71
	KROGER CO 002	02/21/2017	$20.77
	FOOD LION #2506	02/21/2017	$78.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE BRITTAIN	FOOD LION #2506	02/22/2017	$25.96
	PUBLIX #1095	02/23/2017	$1.37
	FOOD LION #2506	02/27/2017	$130.85
	FOOD LION #2506	02/27/2017	$71.92
			$801.01
CARLTON DOZIER	ATT CONS PHONE PMT	02/23/2017	$1,957.70
	FEDEX 23500079	02/24/2017	$65.66
	FEDEX 23500103	02/24/2017	$304.99
			$2,328.35
CAROLYN G SCHWARZ	GET SMART PRODUCTS	02/02/2017	$47.45
	SMITH RUBBER STAMP & SEAL	02/08/2017	$41.22
	INDUSTRY PRINTING	02/08/2017	$1,854.75
	BestBuyCom796181001811	02/09/2017	$224.67
	CORRUGATED CONTAINERS INC	02/09/2017	$194.40
	AMAZON MKTPLACE PMTS	02/22/2017	$35.49
	AMAZON MKTPLACE PMTS	02/27/2017	$180.46
	AMAZON MKTPLACE PMTS	02/27/2017	$149.50
			$2,727.94
CATHY ROBINSON	OPC COL SERVICE FEE	01/30/2017	$7.23
	FORMS AND SUPPLY - AOPD	01/30/2017	$37.18
	STAPLS7169983622000002	02/03/2017	$53.02
	FORMS AND SUPPLY - AOPD	02/16/2017	$465.35
	ROYAL SOVEREIGN INTERNATI	02/22/2017	$1,160.14
	Garmin	02/23/2017	$169.99
			$1,892.91
CHAKIRA HOGAN	BFI ATTENDEES	02/24/2017	$595.00
			$595.00
CHARLOTTE HUGGINS	VERIZON WRLS 04232-01	02/01/2017	$24.29
	FSI SCE&G	02/03/2017	$503.50
	VERIZON WRLS 04232-01	02/02/2017	$40.49
	WHOLESALE INDUSTRIAL ELEC	02/10/2017	$867.13
			$1,435.41
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	01/31/2017	$39.55
	CENTURYLINK/SPEEDPAY	02/03/2017	$301.84
	VWR INTERNATIONAL INC	02/06/2017	$69.90
	EASTERN TECHNICAL ASSOC	02/08/2017	$415.00
	PHENOVA, INC.	02/03/2017	$1,056.90
	WEST MARINE #5547	02/09/2017	$28.34
	PHENOVA, INC.	02/13/2017	$1,288.88
	AUTOPAY/DISH NTWK	02/26/2017	$79.53
			$3,279.94
COREY T ROBERTS	LOWES #00433	02/01/2017	$13.00
	CAROLINA FLOORING DISTRIB	02/01/2017	$75.38
			$88.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	MANAGEDPRINT	02/06/2017	$64.80
	THE ISLAND PACKET	02/15/2017	$261.08
	DIXIE TROPHIES INC	02/16/2017	$49.99
	GHM SPATANBURG HERALD	02/15/2017	$496.97
	SCAWWA	02/16/2017	$1,250.00
	MANAGEDPRINT	02/22/2017	$75.60
			$2,198.44
CYNTHIA E PELLOS	BestBuyCom795596037195	01/31/2017	$37.96
	SMK SURVEYMONKEY.COM	02/02/2017	$300.00
	LEARNING ZONEXPRESS	02/14/2017	$274.48
	WALMART.COM 8009666546	02/17/2017	$19.53
	BROOKES PUBLISHING	02/17/2017	$666.70
			$1,298.67
DAVID RIVERS	PRAXAIR DISTRIBUTION I	01/31/2017	$150.40
	OFFICEMAX CT IN#992732	02/01/2017	$38.52
	WAL-MART #4506	02/01/2017	$4.45
	WALMART.COM 8009666546	02/01/2017	$38.59
	OFFICEMAX CT IN#004196	02/02/2017	$32.15
	FORMS AND SUPPLY - AOPD	02/02/2017	$2.70
	VSNIES IP EPERMIT MD IM	02/03/2017	$75.00
	STAPLES 00103234	02/06/2017	$26.86
	STAPLES 00103234	02/06/2017	$81.00
	OFFICEMAX CT IN#030547	02/07/2017	$301.46
	OFFICEMAX CT IN#055347	02/08/2017	$166.47
	FORMS AND SUPPLY - AOPD	02/07/2017	$23.39
	OFFICEMAX CT IN#059729	02/08/2017	$336.91
	OFFICEMAX CT IN#064907	02/09/2017	$38.12
	OFFICEMAX CT IN#068601	02/09/2017	$166.47
	FOOD LION #2687	02/10/2017	$39.87
	FORMS AND SUPPLY - AOPD	02/10/2017	$11.70
	FOOD LION #1610	02/10/2017	$42.62
	OFFICEMAX CT IN#076348	02/11/2017	$237.25
	PAMPLICO IGA	02/10/2017	$42.22
	SAMS CLUB #6353	02/10/2017	$83.14
	FOOD LION #1468	02/10/2017	$3.99
	WM SUPERCENTER #3442	02/10/2017	$63.57
	QUINCY LAB INC	02/14/2017	$142.02
	FORMS AND SUPPLY - AOPD	02/13/2017	$112.63
	OFFICEMAX CT IN#111014	02/15/2017	$545.27
	OFFICEMAX CT IN#114750	02/16/2017	$65.78
	FORMS AND SUPPLY - AOPD	02/15/2017	$45.81
	FORMS AND SUPPLY - AOPD	02/15/2017	$121.40
	WAL-MART #1339	02/15/2017	$127.82
	NEUTRON INDU NEUTRON I	02/17/2017	$378.62
	OFFICEMAX CT IN#125629	02/17/2017	$78.83
	OFFICEMAX CT IN#136008	02/21/2017	$556.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	FORMS AND SUPPLY - AOPD	02/20/2017	$54.78
	FORMS AND SUPPLY - AOPD	02/21/2017	$10.97
	WM SUPERCENTER #1339	02/23/2017	$64.56
	LOWES #02356	02/23/2017	$17.24
	OFFICEMAX CT IN#166450	02/23/2017	$21.59
	INTEGRATED DNA TECH	02/24/2017	$906.98
	FORMS AND SUPPLY - AOPD	02/23/2017	$6.26
	OFFICEMAX CT IN#167811	02/24/2017	$30.82
			$5,294.42
DEBORAH M SHEPARD	STAPLES DIRECT	01/31/2017	$153.98
	AMAZON MKTPLACE PMTS	01/31/2017	$165.90
	ANALYTICAL CONTROL SYSTEM	01/31/2017	$2,100.61
	FORMS AND SUPPLY - AOPD	01/31/2017	$542.59
	NASCO FORT ATKINSON	01/31/2017	$184.18
	NASCO FORT ATKINSON	02/01/2017	$772.94
	BIOMERIEUX, INC.	02/02/2017	$1,762.21
	ILLUMINA INC.	02/03/2017	$842.96
	FORMS AND SUPPLY - AOPD	02/02/2017	$435.11
	STAPLES DIRECT	02/04/2017	$32.24
	BIOMERIEUX, INC.	02/06/2017	$658.80
	MARKETLAB INC	02/10/2017	$162.37
	WRIGHT JOHNSTON UNIFORMS	02/14/2017	$388.91
	WRIGHT JOHNSTON UNIFORMS	02/14/2017	$268.27
	FORMS AND SUPPLY - AOPD	02/14/2017	$30.45
	FORMS AND SUPPLY - AOPD	02/15/2017	$638.81
	FORMS AND SUPPLY - AOPD	02/16/2017	$31.63
	BIO RAD LABORATORIES	02/18/2017	$527.10
	FORMS AND SUPPLY - AOPD	02/21/2017	$245.15
	FORMS AND SUPPLY - AOPD	02/21/2017	$264.51
	FORMS AND SUPPLY - AOPD	02/23/2017	$1,692.90
			$11,901.62
DENISE VELEZ	AMERICAN AIR0012111942639	01/30/2017	$329.60
	AMERICAN AIR0012111942640	01/30/2017	$329.60
	DELTA AIR 0062370969144	01/30/2017	$323.10
	AMERICAN AIR0012111942641	01/30/2017	$329.60
	DELTA AIR 0062370969145	01/30/2017	$323.10
	DELTA AIR 0062370969143	01/30/2017	$323.10
	NATL TB CONTROLLERS ASSC	02/15/2017	$550.00
	NATIONAL WIC ASSOC	02/21/2017	$1,155.00
	DELTA AIR 0062373819055	02/23/2017	$383.10
	DELTA AIR 0062373819057	02/23/2017	$383.10
	DELTA AIR 0062373819056	02/23/2017	$383.10
			$4,812.40
DENNIS S THOMPSON	Kentucky Public Health As	02/06/2017	$170.00
			$170.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	02/08/2017	$170.16
	SPIRIT COMMUNICATIONS EB	02/13/2017	$55.34
	HERALD OFFICE SUPPLY INC	02/13/2017	$226.84
	SKECHERS-USA #252	02/16/2017	$50.00
	SKECHERS-USA #252	02/16/2017	$152.28
	SKECHERS-USA #252	02/16/2017	$50.00
	PHENOVA, INC.	02/16/2017	$705.08
	FORMS AND SUPPLY - AOPD	02/20/2017	$94.05
	VWR INTERNATIONAL INC	02/24/2017	$303.16
	ENVIRONMENTAL RESOURCE	02/24/2017	$570.77
			$2,377.68
DORIS MONROE	FORMS AND SUPPLY - AOPD	02/01/2017	$531.86
			$531.86
EARLINE SMITH	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
			$286.00
EDWARD BRYAN RABON	Amazon.com	01/31/2017	$75.59
			$75.59
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	02/16/2017	$12.90
	FORMS AND SUPPLY - AOPD	02/21/2017	$30.11
	SMITH RUBBER STAMP & SEAL	02/27/2017	$112.32
			$155.33
ERICA GORDON	THE HOME DEPOT #1117	01/30/2017	$6.42
	WULBERN KOVAL CO INC	02/01/2017	$168.50
	STEREN ELECTRONICS INTERN	01/31/2017	$28.36
	HACH COMPANY	02/01/2017	$296.46
	WAL-MART #0514	02/14/2017	$55.60
	AMAZON MKTPLACE PMTS	02/16/2017	$72.00
	Amazon.com	02/16/2017	$83.52
	FARMPLAST	02/17/2017	$48.99
	LOWES #00907	02/18/2017	$57.19
	TFS FISHER SCI PTO	02/22/2017	$142.08
	USPS PO 4501200652	02/23/2017	$99.00
			$1,058.12
ERIKA BOSTIC	THE OUTPOST INC	02/03/2017	$125.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA BOSTIC	FSI SCE&G PAYMENT	02/24/2017	$380.88
	WAL-MART #1383	02/24/2017	$45.23
	FSI SCE&G PAYMENT	02/24/2017	$1,000.00
			$1,551.11
ERNEST H HOWARD JR	AMAZON MKTPLACE PMTS	01/31/2017	$16.27
	AMAZON MKTPLACE PMTS	02/09/2017	$111.96
	CARDINAL SCALE MFG CO	02/09/2017	$71.90
	GGWEBSTORE.COM	02/10/2017	$174.66
	SP KIDCARPET.COM	02/10/2017	$517.98
	Amazon.com	02/10/2017	$91.07
	BED BATH & BEYOND #651	02/15/2017	$431.78
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$13.47
	WALMART.COM	02/16/2017	$169.69
	ULINE SHIP SUPPLIES	02/17/2017	$127.25
	SCHOOL OUTFITTERS	02/17/2017	$82.79
	TFS FISHER SCI CHI	02/18/2017	$42.33
	AMAZON MKTPLACE PMTS	02/20/2017	$36.86
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$178.41
	ITIN SCALE CO	02/24/2017	$373.88
			$2,440.30
EVE LEITZSEY	THE DILLON HERALD	02/01/2017	$135.52
	ASSOCIATION OF STATE DAM	02/02/2017	$2,000.00
	THE STATE NEWSPAPER	02/07/2017	$844.30
	LEXINGTON CO CHRONICLE	02/07/2017	$74.25
	LAUREN COUNTY ADVERTIS	02/07/2017	$580.50
	CEPSCI&CSPR ENV CERT PRO	02/09/2017	$225.00
			$3,859.57
FELICIA D GRUBBS	VERIZON WRLS 04232-01	02/16/2017	$230.48
			$230.48
GARY ROBERTS	LOWES #00433	02/08/2017	$90.39
	THE HOME DEPOT #1110	02/08/2017	$14.02
	LOWES #00433	02/14/2017	$17.22
	LOWES #00433	02/17/2017	$5.40
	RED WING SHOE STORE #1	02/21/2017	$100.00
			$227.03
GLORIA J TYLER	INFOCHECKUSA.COM	01/31/2017	$19.95
	INFOCHECKUSA.COM	01/31/2017	$19.95
	SLED BACKGROUND CHE	01/31/2017	$26.00
	INFOCHECKUSA.COM	02/01/2017	$19.95
	INFOCHECKUSA.COM	02/01/2017	$19.95
	INFOCHECKUSA.COM	02/01/2017	$19.95
	INFOCHECKUSA.COM	02/01/2017	$19.95
	INFOCHECKUSA.COM	02/02/2017	$33.60
	INFOCHECKUSA.COM	02/06/2017	$19.95
	INFOCHECKUSA.COM	02/06/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J TYLER	INFOCHECKUSA.COM	02/08/2017	$19.95
	INFOCHECKUSA.COM	02/13/2017	$19.95
	INFOCHECKUSA.COM	02/13/2017	$19.95
	INFOCHECKUSA.COM	02/15/2017	$19.95
	INFOCHECKUSA.COM	02/21/2017	$19.95
	INFOCHECKUSA.COM	02/23/2017	$19.95
	INFOCHECKUSA.COM	02/27/2017	$19.95
	INFOCHECKUSA.COM	02/27/2017	$19.95
			$378.80
HELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	02/09/2017	$301.85
			$301.85
JACQUELYN FROSTBURNET	US INK AND TONER	02/13/2017	$492.99
	WW GRAINGER	02/15/2017	$32.14
	WW GRAINGER	02/16/2017	$24.53
	AMERICAN NATIONAL STANDAR	02/15/2017	$535.00
	WW GRAINGER	02/16/2017	$24.53
	WALMART.COM 8009666546	02/18/2017	$57.20
	FORMS AND SUPPLY - AOPD	02/17/2017	$344.41
	WW GRAINGER	02/20/2017	$49.05
	WW GRAINGER	02/21/2017	$69.04
	FORMS AND SUPPLY - AOPD	02/21/2017	$123.93
	FORMS AND SUPPLY - AOPD	02/21/2017	$18.99
	STAPLS7171778811000001	02/24/2017	$38.84
			$1,810.65
JAMES B LEE	WALMART.COM 8009666546	02/04/2017	$13.90
	ULINE SHIP SUPPLIES	02/14/2017	$47.63
	PERSPECTIVE ENTERPRISE	02/16/2017	$18.75
	ULINE SHIP SUPPLIES	02/25/2017	$101.36
			$181.64
JAMES J EICHLER	LOWES #00433	02/01/2017	$57.86
	LOWES #00433	02/02/2017	$5.63
	LOWES #00433	02/06/2017	$13.31
	LOWES #00433	02/13/2017	$63.49
	JOHNSTONE SUPPLY 394	02/14/2017	$20.94
	JOHNSTONE SUPPLY 394	02/23/2017	$12.13
			$173.36
JAN S FEASTER-CARTER	BFI ATTENDEES	02/08/2017	$595.00
	DELTA AIR 0062371464767	02/08/2017	$461.60
	VZWRLSS APOCC VISB	02/17/2017	$115.53
	VZWRLSS APOCC VISB	02/18/2017	$685.28
			$1,857.41
JANET DOWDY	VZWRLSS IVR VB	02/03/2017	$273.73
			$273.73
JANIE G YOUNG	Amazon.com	02/09/2017	$239.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANIE G YOUNG	WALMART.COM 8009666546	02/09/2017	$14.91
	EB NORTH AUGUSTA HEAL	02/10/2017	$85.00
	AMAZON MKTPLACE PMTS	02/13/2017	$36.00
	AMAZON MKTPLACE PMTS	02/17/2017	$110.97
	AMAZON MKTPLACE PMTS	02/18/2017	$337.87
	AMAZON MKTPLACE PMTS	02/21/2017	$207.92
	WW GRAINGER	02/21/2017	$40.03
	KETTLEBELLS USA	02/21/2017	$233.97
	AMAZON MKTPLACE PMTS	02/22/2017	$519.08
	AMAZON MKTPLACE PMTS	02/24/2017	$105.54
	AMAZON MKTPLACE PMTS	02/24/2017	$103.36
	AMAZON MKTPLACE PMTS	02/24/2017	$311.88
	SMK SURVEYMONKEY.COM	02/27/2017	$300.00
			$2,646.26
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	02/17/2017	$213.85
			$213.85
JERALDINE S COCKEREL	SC DHEC SYMPOSIUM	02/01/2017	$100.00
	AMERICAN AIR0014572982704	02/01/2017	$23.96
	AMERICAN AIR0017943200582	02/01/2017	$256.40
	FORMS AND SUPPLY - AOPD	02/02/2017	$189.16
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$23.70
	FORMS AND SUPPLY - AOPD	02/24/2017	$124.34
	DIGITAL OFFICE SOLUTIO	02/27/2017	$1,723.68
			$2,441.24
JESSICA M BERRY	FORMS AND SUPPLY - AOPD	02/06/2017	$658.58
	DELTA AIR 0062372942494	02/10/2017	$931.60
	CABLE & CONNECTIONS	02/09/2017	$128.40
	DELTA AIR 0062372942495	02/10/2017	$931.60
	CABLE & CONNECTIONS	02/10/2017	$243.96
	AMERICAN AIR0012114440469	02/14/2017	$724.20
	STAPLS7171309539000001	02/25/2017	$34.55
	LANIER TECHNICAL COLLEGE	02/27/2017	$495.00
			$4,147.89
JULIA A SCOTT	VERIZON WRLS 04232-01	01/30/2017	$240.28
			$240.28
JULIE A ROYCE	MAX INTL CONVERTERS IN	02/03/2017	$58.27
	HELLO DIRECT INC	02/09/2017	$107.16
	FORMS AND SUPPLY - AOPD	02/09/2017	$116.21
	FORMS AND SUPPLY - AOPD	02/10/2017	$7.21
	FORMS AND SUPPLY - AOPD	02/10/2017	$1,471.42
	FORMS AND SUPPLY - AOPD	02/09/2017	$251.17
	FORMS AND SUPPLY - AOPD	02/09/2017	$38.37
	FORMS AND SUPPLY - AOPD	02/09/2017	$256.41
	FORMS AND SUPPLY - AOPD	02/09/2017	$7.34
	MAX INTL CONVERTERS IN	02/10/2017	$58.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	FORMS AND SUPPLY - AOPD	02/09/2017	$61.51
	AMAZON MKTPLACE PMTS	02/13/2017	$78.95
	Discount School Supply	02/16/2017	$305.80
	PERSPECTIVE ENTERPRISE	02/18/2017	$591.00
	TOTAL MAINTENANCE SOLUTIO	02/17/2017	$294.62
	STAPLS7171119007000002	02/21/2017	$149.09
	THE WEBSTAURANT STORE	02/22/2017	$170.94
	CDW GOVT #GZF3635	02/23/2017	$75.45
	FORMS AND SUPPLY - AOPD	02/24/2017	$46.36
	STAPLS7171874223000001	02/25/2017	$122.80
	FORMS AND SUPPLY - AOPD	02/24/2017	$55.04
	FORMS AND SUPPLY - AOPD	02/24/2017	$268.03
			$4,591.91
KAREN B CANNON	ACL SERVICES LTD	02/02/2017	$592.00
	OFFICE DEPOT #332	02/09/2017	$748.77
	LORICK OFFICE PRODUCTS	02/14/2017	$582.12
	STAPLS7171272079000002	02/15/2017	$97.19
	STAPLS7171272079000001	02/15/2017	$297.31
	STAPLS7171272079002001	02/24/2017	$97.19
			$2,414.58
KAREN C ROBERTS	AMERICAN AIR0012112002334	01/30/2017	$267.60
	AMERICAN AIR0012112002335	01/30/2017	$267.60
	AMERICAN AIR0012112161609	01/31/2017	$447.60
	SC DHEC SYMPOSIUM	02/02/2017	$100.00
	SC DHEC SYMPOSIUM	02/02/2017	$100.00
	NACCHO	02/02/2017	$595.00
	SC DHEC SYMPOSIUM	02/02/2017	$400.00
	SC DHEC SYMPOSIUM	02/02/2017	$100.00
	FORMS AND SUPPLY - AOPD	02/02/2017	$29.81
	NACCHO	02/06/2017	$595.00
	MONOPRICE, INC.	02/06/2017	$116.44
	BARNES&NOBLE.COM-BN	02/08/2017	$249.52
	MICHAELS.COM	02/08/2017	$160.39
	FORMS AND SUPPLY - AOPD	02/07/2017	$40.74
	TECH TOOL SUPPLY, LLC	02/08/2017	$348.06
	MANAGEDPRINT	02/08/2017	$146.88
	OFFICE DEPOT #1214	02/08/2017	$54.55
	FORMS AND SUPPLY - AOPD	02/10/2017	$25.89
	SC DHEC SYMPOSIUM	02/13/2017	$115.00
	MAX INTL CONVERTERS IN	02/13/2017	$71.81
	AMAZON MKTPLACE PMTS	02/13/2017	$50.75
	ENDICIA STORE	02/14/2017	$139.95
	FORMS AND SUPPLY - AOPD	02/13/2017	$842.75
	FORMS AND SUPPLY - AOPD	02/13/2017	$155.59
	FORMS AND SUPPLY - AOPD	02/13/2017	$150.62
	USPS POSTAGE (INTERNET)	02/15/2017	$300.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	ENDICIA FEES	02/15/2017	$99.95
	SMITH RUBBER STAMP & SEAL	02/15/2017	$23.29
	LEARNING ZONEXPRESS	02/16/2017	$258.34
	SOUTHEASTERN PAPER GRO	02/15/2017	$452.57
	AMAZON MKTPLACE PMTS	02/16/2017	$79.34
	OFFICE DEPOT #1214	02/14/2017	$69.33
	LOWES #00907	02/17/2017	$26.72
	WM SUPERCENTER #4664	02/17/2017	$18.22
	FORMS AND SUPPLY - AOPD	02/16/2017	$78.65
	USPS POSTAGE (INTERNET)	02/17/2017	$100.00
	FORMS AND SUPPLY - AOPD	02/16/2017	$269.57
	AMAZON MKTPLACE PMTS	02/21/2017	$46.94
	THE HOME DEPOT #8580	02/22/2017	$25.82
	SCANPO	02/23/2017	$375.00
	SCANPO	02/23/2017	$375.00
	ANIXTER/CLARK/TRI-ED	02/24/2017	$1,039.29
	Amazon.com	02/27/2017	$83.45
			$9,293.03
KATHY FOSTER NELSON	BRANDERS.COM	02/15/2017	$2,406.40
			$2,406.40
KAYLA LYLES	FOOD LION #0060	01/31/2017	$6.72
	WM SUPERCENTER #634	02/05/2017	$9.76
	PIGGLY WIGGLY #194	02/08/2017	$9.15
	FOOD LION #0060	02/09/2017	$11.99
	FOOD LION #0060	02/12/2017	$6.75
	FOOD LION #2506	02/13/2017	$5.08
	FOOD LION #0060	02/15/2017	$10.92
	FOOD LION #0060	02/23/2017	$10.06
	FOOD LION #0749	02/23/2017	$20.15
	FOOD LION #2506	02/27/2017	$13.53
			$104.11
KELLEY S HAYNIE	ATT BILL PAYMENT	02/10/2017	$77.33
	NEWTON SHOES	02/21/2017	$42.79
	SPIRIT COMMUNICATIONS EB	02/22/2017	$25.61
			$145.73
KENESHA ATKINSON	ALPHA BUSINESS ESSENTIAL	02/08/2017	$113.16
	AMAZON MKTPLACE PMTS	02/09/2017	$596.82
	TFS FISHER SCI ATL	02/11/2017	$198.19
	STAPLS7171049799000002	02/10/2017	$31.92
	STAPLS7171049799000001	02/10/2017	$412.84
	WW GRAINGER	02/14/2017	$767.86
	STAPLS7171251791000001	02/15/2017	$35.90
	FORMS AND SUPPLY - AOPD	02/14/2017	$337.87
	BEN MEADOWS	02/17/2017	$303.96
	GTC CE	02/16/2017	$1,048.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENESHA ATKINSON	LASERGRADE TEST EXAM	02/21/2017	$150.00
	F&J SPECIALTY PRODUCTS	02/22/2017	$370.86
	STAPLS7171666415000001	02/22/2017	$183.52
	WW GRAINGER	02/23/2017	$210.55
	COOPER SAFETY SHOP DIRECT	02/23/2017	$784.88
	THERMOWORKS INC	02/23/2017	$441.99
			$5,988.32
KEVIN G WATTS	BATTERIES PLUS #66	01/31/2017	$17.70
	LOWES #03026	01/31/2017	$4.19
	LOWES #03026	01/31/2017	$222.77
	LOWES #00433	02/13/2017	$28.04
	LOWES #00433	02/17/2017	$9.71
			$282.41
KIM BROOKS	AMAZON MKTPLACE PMTS	02/02/2017	$18.96
	AMAZON MKTPLACE PMTS	02/02/2017	$72.14
	FORMS AND SUPPLY - AOPD	02/02/2017	$103.68
	WALMART.COM 8009666546	02/07/2017	$193.93
	VERIZON WRLS 04232-01	02/07/2017	$280.77
	SC.GOV	02/16/2017	$57.12
			$726.60
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	02/02/2017	$231.24
	FORMS AND SUPPLY - AOPD	02/16/2017	$62.95
			$294.19
KRISTEN ROSS	PIGGLY WIGGLY #194	01/31/2017	$6.08
	PUBLIX #597	01/31/2017	$33.97
	THE HOME DEPOT #1109	01/31/2017	$1.39
	FOOD LION #2506	02/01/2017	$8.64
	WAL-MART #5378	02/07/2017	$3.56
	FOOD LION #1391	02/09/2017	$2.03
	PUBLIX #597	02/12/2017	$20.17
	FOOD LION #1391	02/20/2017	$2.03
			$77.87
KRISTINA SINGH	BI-LO GROCERY #5550	01/31/2017	$42.37
	WM SUPERCENTER #5318	02/02/2017	$6.03
	WM SUPERCENTER #5318	02/02/2017	$81.29
	FOOD LION #1280	02/02/2017	$25.90
	FOOD LION #2506	02/02/2017	$9.44
	FOOD LION #2506	02/02/2017	$20.18
	WM SUPERCENTER #624	02/06/2017	$28.01
	WAL-MART #0624	02/06/2017	$24.37
	BI-LO GROCERY #5282	02/08/2017	$32.31
	BI-LO GROCERY #5282	02/08/2017	$23.02
	FOOD LION #0053	02/09/2017	$8.61
	FOOD LION #2506	02/15/2017	$9.57
	FOOD LION #2506	02/15/2017	$22.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SINGH	WAL-MART #4379	02/15/2017	$15.87
	WM SUPERCENTER #4379	02/15/2017	$30.27
	WAL-MART #5318	02/22/2017	$47.07
	WAL-MART #5318	02/22/2017	$41.10
	FOOD LION #2506	02/23/2017	$16.16
			$484.38
LAVINIA K HIOTT	CAROLINA RECYCLING ASSOCI	01/30/2017	$590.00
	US INK AND TONER	02/22/2017	$762.12
			$1,352.12
LEASHARN M HOPKINS	DELTA AIR 0062371423951	02/07/2017	$512.10
	AMERICAN AIR0012113223148	02/07/2017	$698.90
	AMERICAN AIR0017945544945	02/09/2017	$236.40
	AMERICAN AIR0017946610338	02/13/2017	$658.09
	NCRA-USA.ORG	02/13/2017	$527.00
	NCRA-USA.ORG	02/13/2017	$545.00
	NCRA-USA.ORG	02/13/2017	$18.00
	VZWRLSS APOCC VISB	02/17/2017	$38.07
	SAS USER EVENT	02/24/2017	$995.00
			$4,228.56
LEIGH W PLUMMER	TFS FISHERSCI ECOM ATL	01/31/2017	$357.03
	ENVIRONMENTAL EXPRESS	02/06/2017	$232.18
	PHENOVA, INC.	02/13/2017	$1,305.45
	VWR INTERNATIONAL INC	02/17/2017	$343.17
	TFS FISHERSCI ECOM ATL	02/17/2017	$269.98
	VWR INTERNATIONAL INC	02/21/2017	$136.26
	VWR INTERNATIONAL INC	02/22/2017	$189.02
			$2,833.09
LISA L LONGSHORE	PAYPAL CK-WEBINAR	02/02/2017	$193.00
			$193.00
LUANN HOLLIDAY	FORMS AND SUPPLY - AOPD	02/01/2017	$349.30
	FORMS AND SUPPLY - AOPD	02/13/2017	$97.96
	SPIRIT COMMUNICATIONS EB	02/14/2017	$26.43
			$473.69
LYNN PATTERSON	VERIZON WRLS 04232-01	01/30/2017	$40.49
	VERIZON WRLS 04232-01	01/30/2017	$80.98
	AMAZON MKTPLACE PMTS	02/01/2017	$29.05
	HENRY SCHEIN	02/02/2017	$26.22
	Amazon.com	02/06/2017	$56.34
	BETTYMILLSC	02/16/2017	$531.11
	HOMEDEPOT.COM	02/16/2017	$6.99
	HOMEDEPOT.COM	02/16/2017	$6.46
	WALMART.COM	02/15/2017	$38.37
			$816.01
MARGARET W DOUGLAS	AMERICAN AIR0012113388217	02/08/2017	$196.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$196.40
MARY W NEELY	NASEMSO	02/06/2017	$520.00
	NASEMSO	02/06/2017	$520.00
	NASEMSO	02/06/2017	$520.00
	PAYPAL ZMEDICACORP	02/06/2017	$1,361.00
	DELTA AIR 0062371897708	02/06/2017	$516.60
	PROMOTIONS NOW	02/07/2017	$1,224.40
	IN PEE DEE REGIONAL EMER	02/10/2017	$358.00
	IN P & B PROMOTIONALS	02/10/2017	$636.42
	STAPLES DIRECT	02/14/2017	$323.97
	AMERICAN AIR0017988184275	02/17/2017	$504.90
	AMERICAN AIR0017988169443	02/17/2017	$717.60
	MICRO FORMAT INC	02/23/2017	$278.31
	GEORGE PATTON ASSOCIAT	02/24/2017	$334.31
	FORMS AND SUPPLY - AOPD	02/23/2017	$34.35
			$7,849.86
MICHAEL D FARRELL	FORMS AND SUPPLY - AOPD	01/31/2017	$89.32
	AMAZON MKTPLACE PMTS	02/17/2017	$71.96
	Amazon.com	02/17/2017	$201.42
	WRS/HEALTH ED/CHILD	02/24/2017	$98.90
	STAPLES DIRECT	02/24/2017	$388.67
			$850.27
MICHAEL E HUG	GOODYEAR AUTO SVS CT 2323	01/31/2017	$692.59
	PARKS AUTO PARTS - COLA	01/31/2017	$410.40
	PARKS AUTO PARTS - COLA	02/06/2017	$90.99
	AIRGAS SOUTH	02/06/2017	$50.00
	PARKS AUTO PARTS - COLA	02/10/2017	$24.45
	GOODYEAR AUTO SVS CT 2323	02/11/2017	$166.91
	MID CAROLINA MARINE, INC	02/10/2017	$285.22
	PARKS AUTO PARTS - COLA	02/10/2017	$71.37
	IN AUTOMOTIVE TRAINING G	02/14/2017	$418.00
	PARKS AUTO PARTS - COLA	02/14/2017	$498.42
	CLASSIC FORD OF COLUMBIA	02/17/2017	$162.56
	CARQUEST 1302	02/22/2017	$15.53
	PARKS AUTO PARTS - COLA	02/22/2017	$18.92
	PARKS AUTO PARTS - COLA	02/22/2017	$63.14
	PARKS AUTO PARTS - COLA	02/22/2017	$11.23
	CERTIFIED LABORATORIES	02/23/2017	$230.86
	CARQUEST 1302	02/23/2017	$7.70
	CERTIFIED LABORATORIES	02/23/2017	$219.19
	DODGELAND OF COLUMBIA	02/24/2017	$130.00
	CLASSIC FORD OF COLUMBIA	02/27/2017	$1,254.62
			$4,822.10
MICHAEL W GARDNER	CLSI	01/31/2017	$790.09
			$790.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
			$130.00
OCTAVIA J BROWN	RESCUE ESSENTIALS	02/06/2017	$134.83
	AMAZON MKTPLACE PMTS	02/08/2017	$4.24
	AMAZON MKTPLACE PMTS	02/13/2017	$49.02
	AMAZON MKTPLACE PMTS	02/16/2017	$5.35
			$193.44
PAMELA HAWLEY	STAPLS7170325300000002	01/31/2017	$107.95
	STAPLS7170325300000001	01/31/2017	$35.76
	STAPLS7170325300000003	02/01/2017	$60.39
	SC BAR CLE	02/01/2017	$295.00
	AMERICAN AIR0012114258797	02/13/2017	$338.30
	SC BAR CLE	02/24/2017	$230.00
			$1,067.40
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	02/09/2017	$146.18
	SMITH RUBBER STAMP & SEAL	02/22/2017	$30.05
	JL DARLING	02/25/2017	$151.26
	FORMS AND SUPPLY - AOPD	02/23/2017	$6.79
			$334.28
PAMELA W MARVIN	RED WING SHOE STORE #1	02/17/2017	$118.24
	HYDROGEOLOGY SYMP	02/24/2017	$1,200.00
			$1,318.24
PATRICIA M FLANAGAN	HYDROGEOLOGY SYMP	02/23/2017	$600.00
			$600.00
PAUL D LEE	CAMPING WORLD #96	02/02/2017	$135.83
	TRACTOR SUPPLY #1521	02/06/2017	$157.56
	WAL-MART #4506	02/07/2017	$61.20
			$354.59
PAUL M HENDRIX	CARQUEST 1302	01/31/2017	$109.98
	PRO AUTO PARTS COLU	01/31/2017	$56.46
	A & T ALIGNMENT LLC	02/01/2017	$79.95
	A & T ALIGNMENT LLC	02/01/2017	$79.95
	GOODYEAR AUTO SVS CT 2323	02/01/2017	$75.20
	CARQUEST 1302	02/01/2017	$160.44
	OREILLY AUTO #1617	02/01/2017	$86.05
	GOODYEAR AUTO SVS CT 2323	02/04/2017	$96.35
	FRANKS DISCOUNT TIRE	02/03/2017	$617.08
	GALEANA CHRYSLER CASHIER	02/02/2017	$691.85
	A & T ALIGNMENT LLC	02/06/2017	$59.95
	A & T ALIGNMENT LLC	02/08/2017	$169.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	PRO AUTO PARTS COLU	02/08/2017	$36.10
	CARQUEST 1302	02/13/2017	$146.66
	PARKS AUTO PARTS - COLA	02/13/2017	$75.47
	CARQUEST 1302	02/13/2017	$91.16
	A & T ALIGNMENT LLC	02/14/2017	$79.95
	MID CAROLINA MARINE, INC	02/15/2017	$27.50
	CARQUEST 1302	02/17/2017	$34.19
	CARQUEST 1302	02/21/2017	$53.91
	CARQUEST 1302	02/21/2017	$302.62
	LOVE CHEVROLET 2 PARTS S	02/21/2017	$458.51
	GOODYEAR AUTO SVS CT 2323	02/22/2017	$953.50
	CARQUEST 1302	02/23/2017	$9.32
	GALEANA CHRYSLER PARTS	02/22/2017	$63.50
	CARQUEST 1302	02/23/2017	$99.12
	CARQUEST 1302	02/24/2017	$93.37
	CARQUEST 1302	02/24/2017	$20.85
	CARQUEST 1302	02/24/2017	$64.57
	PARKS AUTO PARTS - COLA	02/27/2017	$43.87
			$4,937.38
PAULA FOWLER	LENSCRAFTERS 0838	02/01/2017	$382.62
	WW GRAINGER	02/02/2017	$57.61
	AMAZON MKTPLACE PMTS	02/07/2017	$10.48
	ENVIRONMENTAL RESOURCE	02/07/2017	$392.77
	WALMART.COM 8009666546	02/07/2017	$85.93
	STAPLES DIRECT	02/09/2017	$118.82
	LABELVALUE.COM	02/10/2017	$60.96
	ENVIRONMENTAL RESOURCE	02/14/2017	$289.12
	ENVIRONMENTAL RESOURCE	02/14/2017	$963.37
	GB SHOES 27	02/22/2017	$50.00
	TFS FISHERSCI ECOM ATL	02/25/2017	$18.03
			$2,429.71
PEGGY R BOYD	FORMS AND SUPPLY - AOPD	02/01/2017	$18.89
	GB SHOES 26	02/16/2017	$99.34
	GB SHOES 26	02/24/2017	$218.66
			$336.89
QUINTASHA KNOX	KROGER 678	01/31/2017	$19.36
	PUBLIX #829	02/02/2017	$6.09
	FOOD LION #2604	02/05/2017	$9.55
	FOOD LION #2604	02/07/2017	$17.05
	FOOD LION #2604	02/14/2017	$3.75
	KROGER 678	02/20/2017	$13.20
	FOOD LION #2604	02/20/2017	$7.12
	FOOD LION #2506	02/24/2017	$20.73
	FOOD LION #2604	02/26/2017	$5.48
			$102.33

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	AMERICAN AIR0012114288602	02/13/2017	$572.90
	ENVIRONMENTAL COUNCIL	02/17/2017	$675.00
	ENVIRONMENTAL COUNCIL	02/17/2017	$675.00
	AMAZON.COM AMZN.COM/BILL	02/18/2017	$75.58
			$1,998.48
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	01/31/2017	$23.02
	SPIRIT COMMUNICATIONS EB	01/31/2017	$1,292.14
	ZBATTERY	02/07/2017	$162.70
	AGP PROPANE SERVICES	02/09/2017	$90.06
	FORMS AND SUPPLY - AOPD	02/10/2017	$490.16
	JETBLUE 2792169379229	02/10/2017	$244.40
	SKECHERS-USA #130	02/10/2017	$97.63
	FAMOUS FOOTWEAR#2493	02/10/2017	$54.25
	FORMS AND SUPPLY - AOPD	02/10/2017	$102.50
	AMAZON MKTPLACE PMTS	02/15/2017	$75.95
	BOOKFACTORY	02/16/2017	$137.98
	THOMSON WEST TCD	02/16/2017	$914.66
	PHENOVA, INC.	02/14/2017	$896.24
	VZWRLSS APOCC VISB	02/17/2017	$342.79
	PHENOVA, INC.	02/15/2017	$418.70
	VZWRLSS APOCC VISB	02/17/2017	$38.07
	THE POST AND COURIER	02/21/2017	$96.06
	LOWES #00497	02/23/2017	$64.97
	VWR INTERNATIONAL INC	02/25/2017	$132.60
	VERIZON WRLS 04232-01	02/23/2017	$65.08
	NCL OF WISCONSIN INC	02/25/2017	$57.65
			$5,797.61
ROBIN GUBA	FORMS AND SUPPLY - AOPD	02/02/2017	$39.97
	FORMS AND SUPPLY - AOPD	02/03/2017	$6.76
	ACADEMY SPORTS #136	02/08/2017	$215.98
	SMITH RUBBER STAMP & SEAL	02/14/2017	$12.89
	FORMS AND SUPPLY - AOPD	02/24/2017	$38.38
			$313.98
SANDRA B DUNN	USPS POSTAGE (INTERNET)	01/31/2017	$100.00
	FOOD LION #1595	02/01/2017	$11.14
	USPS POSTAGE (INTERNET)	02/03/2017	$500.00
	AMAZON MKTPLACE PMTS	02/07/2017	$13.43
	USPS POSTAGE (INTERNET)	02/07/2017	$100.00
	USPS POSTAGE (INTERNET)	02/08/2017	$300.00
	USPS POSTAGE (INTERNET)	02/08/2017	$50.00
	USPS POSTAGE (INTERNET)	02/08/2017	$50.00
			$1,124.57
SANDRA G PORTER	PARTSFINDER.COM	01/31/2017	$235.30
	AMAZON MKTPLACE PMTS	02/01/2017	$93.88
	VERIZON WRLS 04232-01	01/31/2017	$64.78

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	POST UP STAND	02/06/2017	$96.82
	MIDLAND SCIENTIFIC INC	02/11/2017	$391.14
	SMITH RUBBER STAMP & SEAL	02/10/2017	$22.86
	AMAZON MKTPLACE PMTS	02/11/2017	$107.70
	AMAZON MKTPLACE PMTS	02/10/2017	$29.61
	FORMS AND SUPPLY - AOPD	02/14/2017	$26.44
	BECTON DICKINSON	02/16/2017	$792.78
	MAINE MOLECULAR	02/15/2017	$393.33
	FORMS AND SUPPLY - AOPD	02/15/2017	$43.53
	ZEPTO METRIX CORP	02/16/2017	$420.00
	THE KEY SHOP INC	02/17/2017	$5.40
	STAPLS7171435928000002	02/18/2017	$59.39
	PRINTING SUPPLIES USA LLC	02/16/2017	$16.00
	FORMS AND SUPPLY - AOPD	02/16/2017	$10.67
	STAPLS7171435928000001	02/17/2017	$66.85
	ZEPTO METRIX CORP	02/21/2017	$72.00
	IN LEIGH LABS	02/21/2017	$82.12
	PHABSTOREFRONT	02/21/2017	$1,437.04
	Amazon.com	02/22/2017	$48.59
	Amazon.com	02/22/2017	$48.59
	SIGMA ALDRICH US	02/22/2017	$88.04
	MARKETLAB INC	02/22/2017	$175.70
	SIGMA ALDRICH US	02/22/2017	$137.33
	GALLS	02/25/2017	$541.21
	STAPLS7171840835000001	02/25/2017	$59.48
			$5,566.58
SHARON O OLIVER	HYDROGEOLOGY SYMP	02/24/2017	$150.00
			$150.00
SHARON W TAYLOR	AGA CGFM SG ONLINE	02/01/2017	$276.25
	DELTA AIR 0062371176205	02/07/2017	$714.60
	SC DHEC SYMPOSIUM	02/10/2017	$100.00
	PITNEY BOWES PI	02/22/2017	$377.97
			$1,468.82
SHAWN SMITH-WINGO	STAPLES DIRECT	02/10/2017	$322.37
	STAPLES DIRECT	02/11/2017	$32.38
	STAPLES PROMOTIONAL PRODU	02/16/2017	$1,042.20
			$1,396.95
SHELLIE LIVINGSTON	MAC PAPERS	01/27/2017	$622.08
			$622.08
SHERI SELF	WALMART.COM	02/02/2017	$99.35
	PALMETTO FRAMING SUPPLIES	02/08/2017	$477.90
	PAYPAL SCPRSA	02/09/2017	$165.00
	AMAZON MKTPLACE PMTS	02/16/2017	$68.70
	FORMS AND SUPPLY - AOPD	02/15/2017	$127.79
	FORMS AND SUPPLY - AOPD	02/17/2017	$299.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,238.12
SHERRY JENNY	AMAZON MKTPLACE PMTS	02/14/2017	$6.57
	FORMS AND SUPPLY - AOPD	02/14/2017	$236.21
	AMAZON MKTPLACE PMTS	02/19/2017	$6.37
	AMAZON MKTPLACE PMTS	02/20/2017	$39.95
			$289.10
STEPHANIE D CORLEY	NNPHI	02/07/2017	$400.00
	NFID	02/08/2017	$800.00
	NORTH AMERICAN QUITLINE	02/09/2017	$365.00
	EMORY ONLINE-CME	02/14/2017	$1,500.00
	EMORY ONLINE-CME	02/14/2017	$1,500.00
	WINTHROP UNIVERSITY	02/14/2017	$70.00
	EMORY ONLINE-CME	02/14/2017	$1,500.00
	NACCHO	02/15/2017	$595.00
	NACCHO	02/15/2017	$595.00
	AMCHP	02/17/2017	$610.00
	US PLAY COALITION CONF	02/15/2017	$324.00
	US PLAY COALITION CONF	02/15/2017	$324.00
	NATIONAL WIC ASSOC	02/21/2017	$385.00
	AMCHP	02/25/2017	$610.00
	AMCHP	02/25/2017	$610.00
	PROFESSIONAL ED CENTER EC	02/24/2017	$409.00
	AMCHP	02/25/2017	$610.00
	AMCHP	02/25/2017	$770.00
	OPC Midlands Tech T&F	02/27/2017	$199.00
			$12,176.00
T WILLIAMS-DINKINS	ISACA	01/31/2017	$175.00
	BestBuyCom795680002776	02/02/2017	$129.59
	FORMS AND SUPPLY - AOPD	02/03/2017	$176.61
	FORMS AND SUPPLY - AOPD	02/08/2017	$38.78
	MONOPRICE, INC.	02/13/2017	$97.73
	FORMS AND SUPPLY - AOPD	02/15/2017	$109.65
	WALMART.COM 8009666546	02/18/2017	$52.60
	FORMS AND SUPPLY - AOPD	02/17/2017	$15.77
	DNH GODADDY.COM	02/21/2017	$149.99
	FORMS AND SUPPLY - AOPD	02/23/2017	$64.26
	MONOPRICE, INC.	02/27/2017	$515.05
	WALMART.COM 8009666546	02/27/2017	$50.75
	MONOPRICE, INC.	02/27/2017	$70.59
			$1,646.37
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC	01/31/2017	$108.99
	BATTERIES PLUS #66	01/31/2017	$638.28
	PEE DEE ELECTRIC COOPERA	02/01/2017	$22.18
	STAPLS7170604910000001	02/03/2017	$25.01
	LINDE LLC	02/09/2017	$1,062.86

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	STAPLS7170604910000002	02/11/2017	$129.99
	ATT CONS PHONE PMT	02/15/2017	$82.03
	BLUE RIDGE ELECTRIC COOP	02/14/2017	$102.34
	AT&T PAYMENT	02/14/2017	$46.32
	ATT CONS PHONE PMT	02/15/2017	$783.31
	TRI COUNTY EC SC	02/14/2017	$95.15
	BLUE RIDGE ELECTRIC COOP	02/17/2017	$53.23
	BERKELEY ELECTRIC COOPER	02/17/2017	$178.56
	COASTAL ELECTRIC COOPERA	02/21/2017	$82.93
	PAYPAL SESARM	02/24/2017	$500.00
			$3,911.18
TERESA GIBBONS	WAL-MART #2703	02/01/2017	$14.13
	CITY OF FLORENCE UTLY IVR	02/08/2017	$144.20
	ACADEMY SPORTS #196	02/13/2017	$107.99
	ATT CONS PHONE PMT	02/17/2017	$168.14
	FSI SCE&G	02/16/2017	$33.49
	USPS PO 4529400501	02/24/2017	$352.00
	WM SUPERCENTER #630	02/24/2017	$16.11
	DUKEENEPROGRESS/EZ-PAY	02/27/2017	$1,232.91
			$2,068.97
TERESA HIGGINS	NORTH CAROLINA PUBLIC HEA	02/09/2017	$200.00
			$200.00
TERRI A HOWE	STAPLS7170304827000001	02/01/2017	$7.33
	CAN CANONUSA DIRECT	02/10/2017	$680.24
	STAPLES 00106567	02/10/2017	$16.35
	OFFICE DEPOT #2196	02/13/2017	$13.36
	FACTORYOUTLETSTORE.COM	02/18/2017	$294.75
	MED-PASS INC	02/17/2017	$90.15
	SKILLPATH NATIONAL	02/21/2017	$299.00
	FORMS AND SUPPLY - AOPD	02/21/2017	$376.40
			$1,777.58
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	02/08/2017	$202.17
	MANAGEDPRINT	02/10/2017	$91.80
	FORMS AND SUPPLY - AOPD	02/10/2017	$75.54
	MANAGEDPRINT	02/14/2017	$43.20
	MANAGEDPRINT	02/18/2017	$91.80
	FORMS AND SUPPLY - AOPD	02/23/2017	$289.67
	SMITH RUBBER STAMP & SEAL	02/27/2017	$418.56
			$1,212.74
TIM HALLMAN	AMAZON MKTPLACE PMTS	02/02/2017	$849.75
	AMAZON.COM AMZN.COM/BILL	02/04/2017	$842.40
	USPS PO 4518040202	02/07/2017	$1,568.00
	Amazon.com	02/13/2017	$842.40
	PAPER HANDLING SOLUTIO	02/17/2017	$123.84
	USPS PO 4518040202	02/24/2017	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM HALLMAN	USPS PO 4518047500	02/24/2017	$147.00
			$4,422.39
TIMOTHY M BROPHY	NORTHEAST WORKWEAR	02/07/2017	$114.47
	WM SUPERCENTER #1017	02/17/2017	$37.29
	BI-LO GROCERY #5417	02/17/2017	$43.73
	PIGGLY WIGGLY 32	02/17/2017	$32.31
	FOOD LION #0179	02/17/2017	$40.41
	TURBEVILLE IGA PLU	02/17/2017	$37.95
	SHERWIN WILLIAMS 702560	02/27/2017	$97.06
			$403.22
TINA PRICE	FORMS AND SUPPLY - AOPD	01/30/2017	$170.09
	MANAGEDPRINT	01/31/2017	$363.80
	FOOD LION #1681	02/01/2017	$22.46
	VITALITY MEDICAL INC	01/31/2017	$439.23
	CAROLINA SUPPLYHOUSE INC	02/02/2017	$6.48
	WALMART.COM	02/03/2017	$25.28
	BATTERYSHARKS.COM	02/06/2017	$55.44
	MB ELECTRIC CO INC	02/06/2017	$391.38
	FORMS AND SUPPLY - AOPD	02/07/2017	$54.73
	FORMS AND SUPPLY - AOPD	02/07/2017	$132.87
	FORMS AND SUPPLY - AOPD	02/07/2017	$54.23
	FORMS AND SUPPLY - AOPD	02/07/2017	$293.91
	FORMS AND SUPPLY - AOPD	02/07/2017	$54.23
	FORMS AND SUPPLY - AOPD	02/07/2017	$54.73
	FORMS AND SUPPLY - AOPD	02/07/2017	$85.24
	LOWES #02803	02/09/2017	$15.03
	FORMS AND SUPPLY - AOPD	02/08/2017	$54.73
	FLORENCE LOCK & KEY	02/09/2017	$606.75
	HODGE PRODUCTS INC	02/10/2017	$13.73
	PALMETTO GLASS INC	02/10/2017	$310.75
	AMAZON MKTPLACE PMTS	02/15/2017	$99.95
	FACTORYOUTLETSTORE.COM	02/16/2017	$32.90
	PROPAC	02/15/2017	$1,070.90
	REHABMART.COM	02/16/2017	$280.54
	SMITH RUBBER STAMP & SEAL	02/17/2017	$289.40
	LOWES #01120	02/17/2017	$3.41
	FORMS AND SUPPLY - AOPD	02/16/2017	$259.66
	WAL-MART #7188	02/22/2017	$26.06
	LIVE ACTION SAFETY	02/22/2017	$158.07
	PROPAC INC	02/23/2017	$95.91
	FORMS AND SUPPLY - AOPD	02/22/2017	$995.61
	MANAGEDPRINT	02/23/2017	$249.48
			$6,766.98
TISH E RIDGEWAY	ASSOCIATION OF STATE DAM	01/30/2017	$1,000.00
	ULINE SHIP SUPPLIES	02/03/2017	$167.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TISH E RIDGEWAY	ALIEXPRESS	02/06/2017	$7.68
	WM SUPERCENTER #2214	02/06/2017	$21.25
	WAL-MART #4506	02/06/2017	$69.14
	TFS FISHER SCI ATL	02/09/2017	$103.27
	RACK ROOM SHOES #0610	02/13/2017	$100.00
	AMAZON MKTPLACE PMTS	02/15/2017	$31.93
	SHOES FOR CREWS LLC	02/22/2017	$44.96
	ALPHA BUSINESS ESSENTIAL	02/22/2017	$64.70
	PAYLESS SHOESO00009936	02/23/2017	$32.39
	PAYLESS SHOES 00050005	02/24/2017	$42.79
	PAYLESS SHOES 00050005	02/26/2017	$48.14
	AMAZON MKTPLACE PMTS	02/25/2017	$42.78
	ALPHA BUSINESS ESSENTIAL	02/27/2017	$98.66
			$1,874.93
TONYA REEP	STAPLES DIRECT	01/31/2017	$96.72
			$96.72
TRACIE C. THOMAS	WW GRAINGER	02/02/2017	$92.18
	ACADEMY SPORTS #215	02/10/2017	$50.00
	ACADEMY SPORTS #215	02/10/2017	$90.08
	ACADEMY SPORTS #215	02/10/2017	$50.00
	ACADEMY SPORTS #215	02/10/2017	$50.00
	ACADEMY SPORTS #215	02/17/2017	$26.49
			$358.75
TWANA WILLIAMS	WAL-MART #0616	02/03/2017	$67.61
	LOWES #00559	02/03/2017	$50.00
	LOWES #00559	02/03/2017	$19.16
	USPS PO 4565400115	02/10/2017	$300.00
			$436.77
TYLER WINGO	SHERWIN WILLIAMS 702145	01/31/2017	$2,325.26
	LOWES #01718	02/08/2017	$318.85
			$2,644.11
VANESSA R FELTON	NEWTON SHOES	02/08/2017	$124.12
	CEPSCI&CSPR ENV CERT PRO	02/07/2017	$225.00
	SC ENVIRONMENTAL CONFEREN	02/09/2017	$300.00
	SHOE DEPT 1443	02/14/2017	$26.48
	NEWTON SHOES	02/14/2017	$50.00
	SPIRIT COMMUNICATIONS	02/16/2017	$23.33
	GO PROFESSIONAL CASES INC	02/16/2017	$277.07
			$1,026.00
VICKY AYERS	WM SUPERCENTER #396	02/01/2017	$31.03
	FORMS AND SUPPLY - AOPD	02/01/2017	$22.71
	ART.COM/ALLPOSTERS.COM	02/02/2017	$67.98
	US INK AND TONER	02/02/2017	$32.95
	OFFICESUPPLYINC.COM	02/03/2017	$286.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	WW GRAINGER	02/03/2017	$24.71
	AMAZON MKTPLACE PMTS	02/04/2017	$479.80
	FORMS AND SUPPLY - AOPD	02/03/2017	$41.76
	STAPLS7170554122000001	02/03/2017	$133.50
	STAPLS7170549566000001	02/03/2017	$413.85
	AMAZON MKTPLACE PMTS	02/08/2017	$44.99
	FORMS AND SUPPLY - AOPD	02/07/2017	$200.33
	WALMART.COM 8009666546	02/08/2017	$51.33
	AMAZON MKTPLACE PMTS	02/08/2017	$29.07
	GIH GLOBALINDUSTRIALEQ	02/09/2017	$99.90
	TFS FISHER SCI HUS	02/10/2017	$179.57
	SMITH RUBBER STAMP & SEAL	02/10/2017	$91.24
	AMAZON MKTPLACE PMTS	02/13/2017	$341.99
	FORMS AND SUPPLY - AOPD	02/13/2017	$821.31
	ULINE SHIP SUPPLIES	02/15/2017	$479.07
	FORMS AND SUPPLY - AOPD	02/13/2017	$244.09
	PLUS INC	02/13/2017	$342.00
	RR DONNELLEY	02/14/2017	$189.50
	FORMS AND SUPPLY - AOPD	02/13/2017	$249.85
	FORMS AND SUPPLY - AOPD	02/13/2017	$46.82
	FORMS AND SUPPLY - AOPD	02/14/2017	$86.35
	FORMS AND SUPPLY - AOPD	02/14/2017	$57.03
	FORMS AND SUPPLY - AOPD	02/14/2017	$373.55
	ULINE SHIP SUPPLIES	02/16/2017	$89.74
	FORMS AND SUPPLY - AOPD	02/14/2017	$7.90
	FORMS AND SUPPLY - AOPD	02/14/2017	$86.35
	FORMS AND SUPPLY - AOPD	02/14/2017	$855.42
	FORMS AND SUPPLY - AOPD	02/14/2017	$147.86
	WALMART.COM	02/16/2017	$29.95
	TFS FISHER SCI HUS	02/18/2017	$45.23
	STAPLS7170998756000001	02/18/2017	$10.60
	SMITH RUBBER STAMP & SEAL	02/17/2017	$12.68
	WALMART.COM 8009666546	02/23/2017	$235.26
			$6,983.76
WANDA L HICKS	SC DHEC SYMPOSIUM	01/31/2017	$100.00
	SC DHEC SYMPOSIUM	01/31/2017	$100.00
	DELTA AIR 0062371845323	02/03/2017	$371.80
	EB ANNUAL LEADERSHIP	02/09/2017	$85.00
			$656.80
WAYNE A TESH JR	STAPLS7170345097000004	01/31/2017	$1.50
	LABELVALUE.COM	01/31/2017	$87.60
	NASCO FORT ATKINSON	01/30/2017	$91.51
	STAPLS7170345097000003	01/31/2017	$84.57
	FORMS AND SUPPLY - AOPD	01/31/2017	$61.88
	MANAGEDPRINT	01/31/2017	$604.80
	NATIONAL ACADEMY OF SPORT	02/02/2017	$89.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	STAPLS7170345097000001	02/02/2017	$52.91
	FORMS AND SUPPLY - AOPD	02/03/2017	$253.00
	FORMS AND SUPPLY - AOPD	02/03/2017	$250.86
	FORMS AND SUPPLY - AOPD	02/03/2017	$639.23
	PROMOTIONS NOW	02/06/2017	$1,058.85
	IN FAMILY HEALTH PUBLICA	02/09/2017	$1,858.80
	STAPLS7170345097000002	02/09/2017	$9.28
	BIOMERIEUX, INC.	02/09/2017	$1,040.95
	GROVE MEDICAL INC	02/10/2017	$35.26
	GROVE MEDICAL INC	02/10/2017	$9.96
	EY LABORATORIES, INC	02/10/2017	$133.86
	QIAGEN INC	02/14/2017	$1,685.37
	BIOMERIEUX, INC.	02/13/2017	$330.48
	WALMART.COM	02/15/2017	$709.74
	ALPHA BUSINESS ESSENTIAL	02/15/2017	$149.13
	AIRGAS SAFETY LYONS	02/16/2017	$324.55
	BIOMERIEUX, INC.	02/14/2017	$330.48
	AIRGAS SAFETY LYONS	02/16/2017	$4.37
	WW GRAINGER	02/16/2017	$578.22
	FORMS AND SUPPLY - AOPD	02/15/2017	$270.24
	FORMS AND SUPPLY - AOPD	02/15/2017	$375.84
	NASCO FORT ATKINSON	02/17/2017	$337.89
	BRADY WORLDWIDE INC.	02/16/2017	$184.51
	CEPHEID	02/17/2017	$476.23
	MANAGEDPRINT	02/16/2017	$583.20
	STAPLS7171413337000001	02/17/2017	$90.10
	CLSI	02/20/2017	$308.00
	ASTORIA PACIFIC, INC	02/20/2017	$402.17
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$93.31
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$78.86
	STAPLS7171640942000001	02/22/2017	$505.42
	BIOGX INC	02/23/2017	$1,135.00
	BRADY WORLDWIDE INC.	02/24/2017	$3.96
	BIO RAD LABORATORIES	02/25/2017	$17.74
	BIOMERIEUX, INC.	02/23/2017	$155.52
	BIO RAD LABORATORIES	02/25/2017	$426.60
	BRADY WORLDWIDE INC.	02/24/2017	$6.63
			$15,927.38
WILLIAM E JENNY	KNF NEUBERGER INC	01/31/2017	$728.95
	SUPERBIIZ.COM	01/31/2017	$538.87
	TELEDYNE ADVANCED POLLUTI	02/10/2017	$313.33
	LOWES #00433	02/23/2017	$32.24
			$1,613.39
WILLIAM LAROSE	CARQUEST 1302	01/31/2017	$50.53
	PARKS AUTO PARTS - COLA	02/08/2017	$22.66
	CLASSIC FORD OF COLUMBIA	02/09/2017	$333.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	02/17/2017	$65.00
	GALEANA CHRYSLER PARTS	02/17/2017	$144.06
	CARQUEST 1302	02/27/2017	$45.06
			$660.84

Total for HEALTH & ENVIRON CNTL DEPT: $241,692.35

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE T BROWN	PCMG800-6255468	02/10/2017	$226.80
	PCMG800-6255468	02/10/2017	$84.24
	AMAZON MKTPLACE PMTS	02/15/2017	$286.32
	AMAZON MKTPLACE PMTS	02/15/2017	$267.50
	LEVEL 3 COMMUNICATIONS	02/17/2017	$161.98
			$1,026.84
JOHN LANE	STAPLES DIRECT	01/31/2017	$186.28
	STAPLES DIRECT	02/04/2017	$136.33
	DELTA AIR 0062371046107	02/06/2017	$601.60
	SOUTH CAROLINA COUNCIL	02/10/2017	$210.00
	AACTE	02/13/2017	$525.00
	THE ASSOC FOR INST RES	02/13/2017	$140.00
	THE ASSOC FOR INST RES	02/13/2017	$475.00
	AMERICAN AIR0017946540174	02/13/2017	$241.40
	AMERICAN AIR0012114590270	02/15/2017	$462.10
	OFFICE DEPOT #1214	02/20/2017	$107.99
	AMERICAN AIR0012115692388	02/22/2017	$394.90
			$3,480.60
LAVERNE SANDERS	THE KEY SHOP INC	02/07/2017	$29.40
	STAPLES DIRECT	02/18/2017	$232.69
	STAPLES DIRECT	02/23/2017	$29.36
	STAPLES DIRECT	02/25/2017	$137.35
			$428.80
RICHARD MOUL	AMERICAN AIR0012112011239	01/30/2017	$592.10
	DNH DOMAIN HOSTING SRVCS	02/07/2017	$116.82
	OFFICE DEPOT #2349	02/09/2017	$39.56
	USPS.COM CLICKNSHIP	02/13/2017	$6.65
			$755.13
SARAH HEARN	THE KEY SHOP INC	01/31/2017	$106.00
	LORICK OFFICE PRODUCTS	02/02/2017	$9.18
			$115.18

Total for HIGHER EDUCATION COMM: $5,806.55

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	COLUMBIA FLAG & SIGN COM	02/01/2017	$97.20
	AMERICAN AIR0012112096519	01/31/2017	$265.40
	PAYPAL ANOTHERPRIN	02/01/2017	$465.81
	COPY PICKUP INC	02/01/2017	$334.80
	IRMO LOCK CO INC	02/01/2017	$351.10
	COPY PICKUP INC	02/01/2017	$2,446.20
	IN MADE YOU LOOK MARKETI	02/01/2017	$173.34
	MANAGEDPRINT	01/31/2017	$363.80
	VSN DOTGOVREGISTRATION	02/02/2017	$400.00
	USPS PO 4518140210	02/02/2017	$13.66
	MANAGEDPRINT	02/02/2017	$690.36
	CTC CONSTANTCONTACT.COM	02/03/2017	$90.00
	QUILL CORPORATION	02/03/2017	$170.35
	MANAGEDPRINT	02/06/2017	$555.33
	LOWES #00385	02/07/2017	$53.96
	Amazon.com	02/08/2017	$32.80
	AMERICAN AIR0012113183396	02/07/2017	$334.40
	CORPORATE CONCEPTS INC.	02/08/2017	$400.00
	PAYPAL ANOTHERPRIN	02/08/2017	$142.81
	PAYPAL ANOTHERPRIN	02/08/2017	$465.81
	METRO FORMS INC	02/07/2017	$103.20
	AMAZON MKTPLACE PMTS	02/09/2017	$24.82
	BCT	02/08/2017	$33.00
	EB OPPORTUNITY SC 201	02/09/2017	$275.00
	MANAGEDPRINT	02/08/2017	$55.64
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$659.30
	AMAZON MKTPLACE PMTS	02/10/2017	$17.59
	COPY PICKUP INC	02/09/2017	$1,688.36
	MORTGAGE REFERENCES INC	02/09/2017	$180.75
	REGISTER.COM 13328F67J	02/10/2017	$22.77
	FORMS AND SUPPLY - AOPD	02/09/2017	$1,082.52
	AMAZON MKTPLACE PMTS	02/10/2017	$34.91
	AMERICAN AIR0012114244116	02/13/2017	$424.40
	Amazon.com	02/15/2017	$63.81
	Amazon.com	02/15/2017	$120.94
	SMITH RUBBER STAMP & SEAL	02/15/2017	$61.66
	DOLLAR TREE	02/15/2017	$4.32
	SMITH RUBBER STAMP & SEAL	02/15/2017	$23.29
	Amazon.com	02/16/2017	$376.44
	CDW GOVT #GWR1426	02/16/2017	$1,900.53
	Amazon.com	02/21/2017	$181.89
	CVS/PHARMACY #04156	02/21/2017	$22.44
	OFFICE DEPOT #2349	02/21/2017	$175.51
	COLUMBIA OFFICE FURNITURE	02/24/2017	$288.37
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$57.29
	MANAGEDPRINT	02/24/2017	$237.54

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	COPY PICKUP INC	02/27/2017	$713.88
	SPORTS TROPHIES	02/27/2017	$8.56
			$16,685.86

Total for HOUSING AUTHORITY: $16,685.86

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	02/06/2017	$26.00
			$26.00
LAUREN BOVE	SOUTH CAROLINA ASSOC	02/01/2017	$40.00
	SOCIETY OF CIC	02/13/2017	$161.00
	LOWES #00385	02/17/2017	$117.54
	GLOBAL EXPERIENCE SPEC	02/19/2017	$631.80
	GLOBAL EXPERIENCE SPEC	02/19/2017	$260.00
	GFB GOLFBALLS.COM	02/17/2017	$1,889.28
	GLOBAL EXPERIENCE SPEC	02/22/2017	$499.00
	SMITH RUBBER STAMP & SEAL	02/22/2017	$168.48
			$3,767.10
SANDI SMITH	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
			$156.00
TED PASLEY	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
			$78.00
YOLANDO GARNER	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
			$78.00

Total for INSURANCE DEPARTMENT: $4,105.10

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
R. SYLVESTER COLEMAN	DELL SOFTWARE SOLUTION	01/31/2017	$384.00
	WHITE HARDWARE 35	02/02/2017	$27.43
	LOWES #00518	02/09/2017	$95.20
	QUARLES SUPPLY CO INC	02/09/2017	$40.75
	LOWES #00518	02/09/2017	$146.25
	MCCORMICKCTY SERVICE F	02/17/2017	$2.60
	THE UPS STORE 1919	02/17/2017	$53.37
	MCCORMICK COUNTY WATER	02/17/2017	$88.00
	IN GREENWOOD FLAT GLASS	02/21/2017	$270.00
	UNITED REFRIG INC 501	02/21/2017	$105.79
	LOWES #00518	02/21/2017	$69.71
	PALMER EQUIPMENT COMPANY	02/21/2017	$61.47
	PALMER EQUIPMENT COMPANY	02/21/2017	$346.50
	WHITE HARDWARE 35	02/23/2017	$60.94
			$1,752.01

Total for JOHN DE LA HOWE SCHOOL: $1,752.01

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
			$78.00
GERMAINE MORGAN	FEDEXOFFICE 00015024	01/31/2017	$159.21
	STAPLS7170875778000001	02/08/2017	$168.25
	STAPLS7170875778000002	02/08/2017	$39.91
	FORMS AND SUPPLY - AOPD	02/09/2017	$146.80
	STAPLS7171258906000002	02/15/2017	$97.17
	STAPLS7171258906000001	02/15/2017	$168.47
			$779.81
JOYCE E LAWTON	STAPLS7170537803000001	02/02/2017	$120.27
	BLS BALTSOFT37061124279	02/08/2017	$25.00
			$145.27
MADGE HAMMOND	WM SUPERCENTER #1183	01/31/2017	$26.18
			$26.18
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	02/03/2017	$218.85
	FORMS AND SUPPLY - AOPD	02/03/2017	$55.08
	FORMS AND SUPPLY - AOPD	02/14/2017	$12.64
	BP#4936308CIRCLE N STATI	02/23/2017	$10.71
			$297.28
PEYRE T. LUMPKIN	STAPLS7171612858000001	02/22/2017	$67.83
	CDW GOVT #GXV2492	02/22/2017	$105.30
			$173.13
SHANNON SENN	TEXT CONTROL, LLC	01/31/2017	$959.70
	Amazon.com	02/02/2017	$32.47
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$47.78
	AMAZON MKTPLACE PMTS	02/02/2017	$49.95
	AMAZON MKTPLACE PMTS	02/03/2017	$539.55
	AMAZON MKTPLACE PMTS	02/03/2017	$140.85
	STAPLS7170635067000001	02/03/2017	$72.76
	Amazon.com	02/06/2017	$1,718.01
	STAPLS7170859187000001	02/08/2017	$185.39
	AMAZON MKTPLACE PMTS	02/16/2017	$59.85
	Amazon.com	02/17/2017	$457.80
	STAPLS7171402776000001	02/17/2017	$269.99
	STAPLS7171808472000001	02/24/2017	$144.63
			$4,678.73
V CLAIRE ALLEN	STAPLS7170944382000002	02/09/2017	$440.82
	STAPLS7170944382000001	02/09/2017	$403.70
	STAPLS7171400945000001	02/17/2017	$341.60
	STAPLS7171400945000002	02/17/2017	$25.66
	ALL AMERICAN TROPHY	02/20/2017	$15.66
			$1,227.44

Total for JUDICIAL DEPARTMENT: $7,405.84

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	STOP A MINIT #18	02/15/2017	$3.99
			$3.99
AMANDA PLATT	NATIONAL ASSOCIATION FOR	02/06/2017	$1,300.00
	DOLLAR TREE	02/06/2017	$15.00
	WAL-MART #1382	02/07/2017	$59.77
	OFFICEMAX/OFFICE DEPOT659	02/06/2017	$22.64
	CHICK-FIL-A #00502	02/07/2017	$57.24
	HOBBY LOBBY #482	02/07/2017	$63.95
	TAYLOR SPORTS	02/14/2017	$1,707.13
	THE RENTAL CENTER	02/17/2017	$80.14
	PROMOTIONS UNLIMITED	02/23/2017	$1,949.08
	HOBBY LOBBY #482	02/23/2017	$42.39
	JASON'S DELI SSC #	02/26/2017	$400.00
	BOJANGLES 879 01008796	02/26/2017	$99.49
			$5,796.83
APRIL AKINS	Amazon.com	02/12/2017	$200.04
			$200.04
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	01/31/2017	$20.14
	ATTAWAY INC	01/31/2017	$227.90
	ROMAC TROPHIES & SIGNS	02/02/2017	$10.07
	STAPLS7170470096000001	02/02/2017	$1,064.98
	MAC PAPERS	02/01/2017	$698.93
	ROMAC TROPHIES & SIGNS	02/03/2017	$5.04
	ATTAWAY INC	02/06/2017	$385.84
	ROMAC TROPHIES & SIGNS	02/02/2017	$15.11
	ATTAWAY INC	01/31/2017	$44.52
	ATTAWAY INC	01/31/2017	$44.52
	ATTAWAY INC	01/31/2017	$432.48
	ROMAC TROPHIES & SIGNS	02/20/2017	$5.04
	ATTAWAY INC	02/24/2017	$89.04
	ATTAWAY INC	02/06/2017	$44.52
	ATTAWAY INC	02/06/2017	$121.90
	ATTAWAY INC	02/24/2017	$381.60
	ATTAWAY INC	02/24/2017	$413.40
			$4,005.03
BRITTANY AGA	FORMS AND SUPPLY - AOPD	02/22/2017	$144.08
			$144.08
BUBBA DAVIS	LOWES #00518	02/01/2017	$67.85
	BEARING DIST - GREENWOOD	02/06/2017	$68.50
	AIRGAS SOUTH	02/14/2017	$3.71
	TRIANGLE TVHDW	02/14/2017	$17.76
	BAKER DISTRIBUTING #540	02/14/2017	$178.13
	BAKER DISTRIBUTING #540	02/15/2017	$39.69
	PHILLIPS APPLIANCE PARTS	02/23/2017	$20.14
	MCCALL'S INC #17	02/24/2017	$38.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$434.36
CARL MENTLEY	DELTA AIR 0062371000342	01/31/2017	$633.46
			$633.46
CATHY MILLER	RITZCAMERA.COM	02/01/2017	$18.99
	GREENWOOD CHAMBER OF C	02/01/2017	$400.00
	ACT Quinnipiac Univ	02/08/2017	$825.00
	ACT Quinnipiac Univ	02/08/2017	$1,425.00
	ACT Quinnipiac Univ	02/08/2017	$600.00
	FORMS AND SUPPLY - AOPD	02/21/2017	$364.54
	Amazon.com	02/27/2017	$172.75
			$3,806.28
CATHY ROBERTS	Amazon.com	02/25/2017	$31.79
			$31.79
CHERYL BELL	NSCA	01/31/2017	$120.00
	NSCA	01/31/2017	$340.00
	ACTION SPORTS - GR	02/02/2017	$7.58
	ACTION SPORTS - GR	02/02/2017	$307.82
	TEAM CONNECTION, INC.	02/03/2017	$72.00
	FROMUTH TENNIS	02/02/2017	$78.00
	FROMUTH TENNIS	02/02/2017	$45.95
	US INK AND TONER	02/06/2017	$19.77
	NEFF COMPANY	02/07/2017	$1,125.05
	LOWES #00518	02/07/2017	$40.27
	OFFICEMAX CT IN#042259	02/07/2017	$64.94
	FROMUTH TENNIS	02/06/2017	$55.50
	HENRY SCHEIN	02/07/2017	$410.22
	US INK AND TONER	02/06/2017	$19.77
	US INK AND TONER	02/06/2017	$19.77
	US INK AND TONER	02/06/2017	$19.77
	US INK AND TONER	02/06/2017	$19.78
	US INK AND TONER	02/06/2017	$19.78
	ACTION SPORTS - GR	02/07/2017	$270.30
	ACTION SPORTS - GR	02/07/2017	$512.35
	ARAMARK LANDER UNIVERSITY	02/08/2017	$70.20
	FROMUTH TENNIS	02/06/2017	$204.24
	FORMS AND SUPPLY - AOPD	02/09/2017	$30.73
	FORMS AND SUPPLY - AOPD	02/09/2017	$10.22
	FORMS AND SUPPLY - AOPD	02/09/2017	$2.89
	ACTION SPORTS - GR	02/07/2017	$299.49
	ROMAC TROPHIES & SIGNS	02/14/2017	$25.44
	EASTBAY	02/14/2017	$741.58
	IN SUPERFANU, INC.	02/16/2017	$250.00
	LOWES #00518	02/16/2017	$1,416.69
	FROMUTH TENNIS	02/17/2017	$129.78
	IN SUPERFANU, INC.	02/16/2017	$250.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	IN SUPERFANU, INC.	02/16/2017	$250.00
	IN SUPERFANU, INC.	02/16/2017	$250.00
	IN SUPERFANU, INC.	02/16/2017	$250.00
	IN SUPERFANU, INC.	02/16/2017	$250.00
	IN SUPERFANU, INC.	02/16/2017	$250.00
	IN SUPERFANU, INC.	02/16/2017	$250.00
	IN SUPERFANU, INC.	02/16/2017	$250.00
	IN SUPERFANU, INC.	02/16/2017	$250.00
	FROMUTH TENNIS	02/17/2017	$35.25
	LOWES #00518	02/16/2017	$159.00
	STAPLS7171577855000002	02/21/2017	$65.74
	STAPLS7171577855000001	02/22/2017	$6.35
	MIDWEST SPORTS	02/22/2017	$157.42
	WSG WILSON SPTG GDS	02/22/2017	$147.65
	BEST WAY SIGN ENGRAVERS	02/22/2017	$90.03
	TECNIFIBRE USA-ZOYTO	02/22/2017	$125.16
	STAPLS7171685776000001	02/23/2017	$148.32
	WESTERN CAROLINA PRODUCTS	02/23/2017	$26.88
	FROMUTH TENNIS	02/24/2017	$114.60
	DELTA AIR 0067989170909	02/24/2017	$464.40
	US INK AND TONER	02/27/2017	$153.63
	TECNIFIBRE USA-ZOYTO	02/22/2017	$125.16
	WESTERN CAROLINA PRODUCTS	02/23/2017	$26.89
	WESTERN CAROLINA PRODUCTS	02/23/2017	$26.89
	WESTERN CAROLINA PRODUCTS	02/23/2017	$26.89
			$10,900.14
DAVID BRANHAM	GREENWOOD EQUIPMENT AN	01/31/2017	$11.13
	B AND F	02/01/2017	$29.09
	INTL SOC ARBORICULTURE	02/10/2017	$280.00
	INTL SOC ARBORICULTURE	02/10/2017	$280.00
	INTL SOC ARBORICULTURE	02/11/2017	$280.00
	LOWES #00518	02/13/2017	$80.52
	HARBOR FREIGHT TOOLS 532	02/15/2017	$64.57
	HARBOR FREIGHT TOOLS 532	02/15/2017	$206.43
			$1,231.74
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	02/03/2017	$453.78
			$453.78
DAVID SLIMMER	CAROLINA BIOLOGIC SUPPLY	02/03/2017	$780.03
	FORMS AND SUPPLY - AOPD	02/07/2017	$8.56
	TFS FISHERSCI ECOM ATL	02/09/2017	$497.43
	TFS FISHERSCI ECOM ATL	02/09/2017	$238.78
	AAMC	02/09/2017	$196.00
	FORMS AND SUPPLY - AOPD	02/07/2017	$7.23
	FORMS AND SUPPLY - AOPD	02/07/2017	$54.48
	AMAZON MKTPLACE PMTS	02/11/2017	$4.47

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SLIMMER	AMAZON MKTPLACE PMTS	02/12/2017	$14.99
	AMAZON MKTPLACE PMTS	02/11/2017	$6.00
	AMAZON MKTPLACE PMTS	02/12/2017	$13.92
	AMAZON MKTPLACE PMTS	02/12/2017	$30.77
	RADIOSHACK COR00196303	02/13/2017	$20.69
	FORMS AND SUPPLY - AOPD	02/14/2017	$34.42
	AMAZON MKTPLACE PMTS	02/17/2017	$108.81
	OFFICE DEPOT #1214	02/15/2017	$202.49
	RADIOSHACK COR00196303	02/27/2017	$24.70
			$2,243.77
DEB NYGRO	GRANDSTAND	02/17/2017	$77.84
	AMAZON MKTPLACE PMTS	02/21/2017	$13.90
	AMAZON MKTPLACE PMTS	02/26/2017	$16.92
	AMAZON MKTPLACE PMTS	02/28/2017	$5.95
	AMAZON MKTPLACE PMTS	02/28/2017	$6.95
			$121.56
DEBORAH SPEARMAN	FORMS AND SUPPLY - AOPD	02/01/2017	$254.34
	FORMS AND SUPPLY - AOPD	02/01/2017	$63.58
	FORMS AND SUPPLY - AOPD	02/01/2017	$63.58
	FORMS AND SUPPLY - AOPD	02/01/2017	$42.39
	WM SUPERCENTER #1382	02/20/2017	$40.86
			$464.75
DONNA KNIGHT	AMAZON MKTPLACE PMTS	01/31/2017	$20.73
	STAPLS7170630623000001	02/03/2017	$93.33
	STAPLS7171198666000001	02/14/2017	$79.46
	PAYPAL SOUTHEASTER	02/24/2017	$270.00
	PAYPAL SOUTHEASTER	02/24/2017	$180.00
			$643.52
DONNY MCKELLAR	LOWES #00518	02/02/2017	$72.44
			$72.44
DOUG MCABEE	HIGHWATER CLAYS INC	02/01/2017	$578.18
	DILLON SUPPLY COMPANY	02/06/2017	$558.83
	TRIANGLE TVHDW	02/21/2017	$23.85
	LOWES #00518	02/27/2017	$41.17
			$1,202.03
DOUGLAS PEEPLES	LOWES #00518	01/31/2017	$140.90
	LOWES #00518	01/31/2017	$65.43
	STEIFLE`S APPLIANCE	01/31/2017	$59.74
	LOWES #00518	02/01/2017	$10.64
	WM SUPERCENTER #1382	02/01/2017	$126.69
	PROSOURCE #5	02/01/2017	$133.56
	PROSOURCE #5	02/01/2017	$399.54
	WAL-MART #1382	02/02/2017	$153.14
	LOWES #00518	02/08/2017	$600.23

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	LOWES #00518	02/09/2017	$99.67
	LOWES #00518	02/16/2017	$105.15
	LOWES #00518	02/16/2017	$174.11
	PROSOURCE #5	02/17/2017	$252.92
	PROSOURCE #5	02/21/2017	$312.32
			$2,634.04
EDDIE ROY BRIGGS	US INK AND TONER	02/22/2017	$76.80
			$76.80
EDDIE SHAW	LOWES #00518	02/02/2017	$9.66
	WM SUPERCENTER #1382	02/10/2017	$16.14
	SOUND SYSTEMS AND MO	02/09/2017	$127.73
	SOUND SYSTEMS AND MO	02/15/2017	$66.11
	LOWES #00518	02/22/2017	$29.66
	GEORGIA EXPOSITION MANUFA	02/27/2017	$113.23
			$362.53
ELLYN DEAL	BOXWOOD TECHNOLOGY	01/31/2017	$275.00
	SURVEILLANCE RESOURCES &	02/08/2017	$1,041.77
	INDEX JOURNAL-CR CD	02/15/2017	$67.25
			$1,384.02
FELICIA DREW	FORMS AND SUPPLY - AOPD	02/16/2017	$277.55
			$277.55
FRANK SELLS	AGRI-B PLANTATION	01/31/2017	$1,066.36
	CORBIN TURF ONAMENTAL SUP	02/01/2017	$971.91
	ENVIRONMENTAL LANDSC	02/15/2017	$1,352.56
	CORBIN TURF ONAMENTAL SUP	02/16/2017	$80.08
	CORBIN TURF ONAMENTAL SUP	02/16/2017	$378.58
	CORBIN TURF ONAMENTAL SUP	02/16/2017	$1,749.00
	LOWES #00518	02/21/2017	$26.40
	GREENWOOD FARM & FEED	02/21/2017	$413.37
			$6,038.26
GAY S COLEMAN	MARDI GRAS SUPPLIES	02/08/2017	$120.90
	PUBLIX #1464	02/21/2017	$51.40
	WAL-MART #1382	02/21/2017	$54.83
			$227.13
GERALD WRIGHT	LOWES #00518	02/13/2017	$40.07
	UNITED REFRIG INC 501	02/14/2017	$15.16
	THE HOLLOWAY COMPANY	02/14/2017	$125.93
	LOWES #00518	02/16/2017	$498.45
	BAKER DISTRIBUTING #540	02/27/2017	$89.37
			$768.98
GLENN SHAW	APL APPLE ONLINE STORE	02/16/2017	$367.82
			$367.82
GREGORY ALLEN	FRANK'S CAR WASH	02/08/2017	$137.88

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN	FRANK'S CAR WASH	02/08/2017	$137.00
			$274.88
JACK CLINKSCALES	QUARLES SUPPLY CO INC	02/01/2017	$104.94
	UNITED RENTALS #018431	02/01/2017	$721.21
	LOWES #00518	02/07/2017	$136.89
	LOWES #00518	02/08/2017	$126.14
	CRESCENT SUPPLY COMP INC	02/10/2017	$20.14
	CRESCENT SUPPLY COMP INC	02/10/2017	$579.69
	ADVANCE AUTO PARTS #5810	02/14/2017	$92.21
	QUARLES SUPPLY CO INC	02/14/2017	$95.40
	QUARLES SUPPLY CO INC	02/14/2017	$33.29
	CRESCENT SUPPLY COMP INC	02/16/2017	$542.56
	QUARLES SUPPLY CO INC	02/16/2017	$494.34
	LOWES #00518	02/22/2017	$80.50
	QUARLES SUPPLY CO INC	02/22/2017	$37.84
	CRESCENT SUPPLY COMP INC	02/22/2017	$238.50
	QUARLES SUPPLY CO INC	02/22/2017	$291.66
	QUARLES SUPPLY CO INC	02/22/2017	$171.72
	WM SUPERCENTER #1382	02/22/2017	$89.97
	QUARLES SUPPLY CO INC	02/22/2017	$23.84
	BATTERIES PLUS 635	02/27/2017	$38.05
			$3,918.89
JACOB DELUCA	ALG AIR 6TF9T7	02/01/2017	$81.00
			$81.00
JAMES LAMAN	ARAMARK LANDER UNIVERSITY	02/08/2017	$57.08
	STAPLS7171707330000002	02/23/2017	$30.21
	STAPLS7171707330000001	02/23/2017	$130.08
	DEMCO INC	02/23/2017	$79.51
			$296.88
JAMIE DORN	PAYPAL DXRACERUSAL	02/08/2017	$269.10
	MICROSOFT STORE	02/08/2017	$1,786.09
	MEMORYDEALERS.COM	02/08/2017	$819.10
	MICROSOFT STORE	02/08/2017	$263.94
	CDW GOVT #GVT3338	02/13/2017	$1,535.94
			$4,674.17
JAN CHAMPION	MCCASLANS BOOKSTORE	01/31/2017	$12.00
	OFFICEMAX CT IN#001091	02/01/2017	$116.17
	AMAZON MKTPLACE PMTS	02/01/2017	$163.89
	BIO RAD LABORATORIES	02/02/2017	$227.90
	Amazon.com	02/08/2017	$147.34
	PERKINELMER CARMICHAEL20	02/10/2017	$167.48
	AMAZON MKTPLACE PMTS	02/16/2017	$375.91
	AMAZON MKTPLACE PMTS	02/16/2017	$152.62
	BEST WAY SIGN ENGRAVERS	02/27/2017	$277.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,640.82
JEAN LANGREHR	CUPA-HR	02/24/2017	$2,475.00
			$2,475.00
JEFF CONSTANT	ARAMARK LANDER UNIVERSITY	02/06/2017	$1,650.00
	SHIP IT CENTER	02/24/2017	$201.99
			$1,851.99
JEFFREY C HOPKINS	ULINE SHIP SUPPLIES	02/03/2017	$26.13
	STAPLS7170565999000002	02/03/2017	$89.89
	STAPLS7170565999000001	02/03/2017	$66.77
	HEUTINK USA	02/07/2017	$103.95
	ROME LABELS INC	02/06/2017	$28.97
	ULINE SHIP SUPPLIES	02/10/2017	$117.47
	SPG RETAIL RESOURCE	02/13/2017	$23.77
	STAPLS7171708342000001	02/23/2017	$123.44
			$580.39
JENNIFER M MATHIS	SQ GREENWOOD BATTE	02/06/2017	$145.10
	HOBBY LOBBY #482	02/20/2017	$122.56
			$267.66
JILL FRANKLIN	SWANK MOTION PICTURES IN	02/02/2017	$950.68
	WAL-MART #1382	02/04/2017	$33.56
	WAL-MART #1382	02/03/2017	$24.20
	WM SUPERCENTER #1382	02/06/2017	$32.99
	WM SUPERCENTER #1382	02/06/2017	$14.50
	HOBBY LOBBY #482	02/06/2017	$34.26
	HOBBY LOBBY #482	02/06/2017	$168.26
	HOBBY LOBBY #482	02/06/2017	$38.82
	WHITES FLORIST & GREENHOU	02/11/2017	$45.42
	PAPA JOHN'S #01358	02/11/2017	$79.70
	ROMAC TROPHIES & SIGNS	02/13/2017	$49.66
	ROMAC TROPHIES & SIGNS	02/13/2017	$63.60
	ARAMARK LANDER UNIVERSITY	02/14/2017	$21.06
	ARAMARK LANDER UNIVERSITY	02/14/2017	$34.01
	SWANK MOTION PICTURES IN	02/15/2017	$950.68
	DOLLAR TREE	02/16/2017	$8.00
	Amazon.com	02/16/2017	$17.31
	SWANK MOTION PICTURES IN	02/17/2017	$400.00
	HOBBY LOBBY #482	02/16/2017	$78.01
	WAL-MART #1382	02/21/2017	$10.10
	LITTLE PIGS BBQ OF GREEN	02/28/2017	$64.80
			$3,119.62
JIM SLAGLE	WM SUPERCENTER #1382	02/04/2017	$30.61
			$30.61
JODY CHAPMAN	DELTA AIR 0062372218770	02/09/2017	$178.90
	DELTA AIR 0062372218774	02/09/2017	$178.90

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Cardholder	Vendor Name	Purchase Date	Amount
JODY CHAPMAN	DELTA AIR 0062372377150	02/09/2017	$182.90
	DELTA AIR 0062372377153	02/09/2017	$182.90
	DELTA AIR 0062372377149	02/09/2017	$182.90
	DELTA AIR 0062372377154	02/09/2017	$182.90
	DELTA AIR 0062372218773	02/09/2017	$178.90
	DELTA AIR 0062372377151	02/09/2017	$182.90
	DELTA AIR 0062372218771	02/09/2017	$178.90
	DELTA AIR 0062372377152	02/09/2017	$182.90
	DELTA AIR 0062372218775	02/09/2017	$178.90
	DELTA AIR 0062372218772	02/09/2017	$178.90
	BETA GAMMA SIGMA	02/14/2017	$264.00
	MAGAZINELINE	02/17/2017	$200.00
	BLP BUSINESS WEEK	02/17/2017	$106.00
			$2,740.80
JOSHUA B MEDLIN	LOWES #00518	02/01/2017	$9.22
	HARBOR FREIGHT TOOLS 532	02/01/2017	$15.88
	M & M TIRE	02/06/2017	$260.03
	LOWES #00518	02/07/2017	$47.42
	LOWES #00518	02/08/2017	$8.68
	HARBOR FREIGHT TOOLS 532	02/08/2017	$63.56
	LOWES #00518	02/09/2017	$63.47
	LOWES #00518	02/13/2017	$14.03
	LOWES #00518	02/14/2017	$135.80
	LOWES #00518	02/16/2017	$45.77
	LOWES #00518	02/20/2017	$28.16
	REYNOLDS SERVICE CENTER	02/21/2017	$549.65
	LOWES #00518	02/21/2017	$16.58
	LOWES #00518	02/22/2017	$45.19
	LOWES #00518	02/22/2017	$13.90
	LOWES #00518	02/23/2017	$27.17
			$1,344.51
KAREN HAMMOND	BERNHARDT MUSIC HOUSE	02/07/2017	$2,650.00
	GUM.CO/ZIFBQW	02/22/2017	$19.00
	OFFICEMAX/OFFICE DEPOT659	02/22/2017	$59.35
	OFFICEMAX/OFFICE DEPOT659	02/22/2017	$10.60
			$2,738.95
KAREN W MINTER	OFFICEMAX/OFFICE DEPOT659	02/04/2017	$58.38
	SHI INTERNATIONAL CORP	02/08/2017	$44.93
	AMAZON MKTPLACE PMTS	02/18/2017	$324.11
	AMAZON MKTPLACE PMTS	02/17/2017	$70.27
			$497.69
KATHY WILLIS	OFFICEMAX/OFFICE DEPOT659	01/30/2017	$107.03
	SC.GOV	02/02/2017	$126.00
	NEXAIR	01/27/2017	$75.09
	SQ GREENWOOD BATTE	02/06/2017	$2,899.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	CERTIFIED ELEVATOR INSP	02/06/2017	$1,000.00
	EQUIPMENTHOUSE	02/06/2017	$640.00
	CERTIFIED ELEVATOR INSP	02/06/2017	$250.00
	CERTIFIED ELEVATOR INSP	02/06/2017	$125.00
	CERTIFIED ELEVATOR INSP	02/06/2017	$250.00
	RHEMA TELECOM INC	02/08/2017	$936.00
	WHALEY FOODSERVICE	02/07/2017	$904.54
	BUILD-CHARGE.COM	02/09/2017	$845.28
	THYSSENKRUPP ELEVATOR	02/09/2017	$4,533.33
	PRECISION MULTIPLE CONTR	02/09/2017	$58.46
	AMERICAN TERMAPEST	02/10/2017	$4,925.00
	REYNOLDS SERVICE CENTER	02/10/2017	$243.93
	REYNOLDS SERVICE CENTER	02/10/2017	$196.71
	REYNOLDS SERVICE CENTER	02/13/2017	$273.18
	Amazon.com	02/15/2017	$315.69
	THYSSENKRUPP ELEVATOR	02/09/2017	$266.67
	OFFICEMAX/OFFICE DEPOT659	02/15/2017	$6.35
	WHALEY FOODSERVICE	02/15/2017	$1,928.87
	BUNN-O-MATIC BUNN CORP	02/17/2017	$264.63
	TRANE SUPPLY-115413	02/17/2017	$126.38
	Trashbilling.com CC	02/16/2017	$91.17
	JES RESTAURANT EQUIPMENT	02/17/2017	$511.12
	SC OFFICE ELEV AMUSE	02/17/2017	$175.00
	SC OFFICE ELEV AMUSE	02/17/2017	$105.00
	KIDDE SAFETY	02/17/2017	$1,476.19
	KIDDE SAFETY	02/17/2017	$1,858.99
	EMERALD WELDING	02/16/2017	$1,233.25
	SC OFFICE ELEV AMUSE	02/17/2017	$35.00
	SC OFFICE ELEV AMUSE	02/17/2017	$35.00
	SC OFFICE ELEV AMUSE	02/17/2017	$35.00
	SC OFFICE ELEV AMUSE	02/17/2017	$70.00
	IN COMPONENT SOURCING IN	02/20/2017	$134.25
	AMAZON MKTPLACE PMTS	02/21/2017	$120.16
	AMAZON MKTPLACE PMTS	02/21/2017	$214.68
	GENERAL SALES CO	02/22/2017	$3,641.90
	COOK AND BOARDMAN	02/22/2017	$464.03
	AMAZON MKTPLACE PMTS	02/22/2017	$120.16
	HERITAGE FOOD SERVICE GRO	02/21/2017	$241.97
	KULLY SUPPLY	02/22/2017	$460.42
	ZORO TOOLS INC	02/23/2017	$37.95
			$32,359.00
KEALIN WILSON	LOWES #00518	02/02/2017	$23.13
	THE HOLLOWAY COMPANY	02/07/2017	$9.35
	LOWES #00518	02/09/2017	$66.27
	LOWES #00518	02/14/2017	$120.78
	LOWES #00518	02/15/2017	$121.98

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Cardholder	Vendor Name	Purchase Date	Amount
KEALIN WILSON	JERRY'S FLORAL SHOP	02/15/2017	$74.95
			$416.46
KELLY HUGHES	AMAZON MKTPLACE PMTS	02/02/2017	$275.94
	CDW GOVERNMENT	02/02/2017	$210.79
	WWW.NEWEGG.COM	02/03/2017	$44.95
	CDW GOVERNMENT	02/03/2017	$94.11
	CABLEORGANIZER.COM	02/03/2017	$117.29
	DMI DELL HIGHER EDUC	02/03/2017	$1,822.15
	CDW GOVERNMENT	02/07/2017	$2,179.93
	ACTION SPORTS - GR	02/07/2017	$2,229.14
	APL APPLE ONLINE STORE	02/11/2017	$1,649.36
	CDW GOVT #CLASSROOM-TE	02/14/2017	$29.18
	MANAGEDPRINT	02/15/2017	$1,247.62
	DMI DELL HIGHER EDUC	02/17/2017	$84.78
	DMI DELL HIGHER EDUC	02/22/2017	$3,296.26
	DMI DELL HIGHER EDUC	02/22/2017	$921.00
	CDW GOVT #HDREPLACEMEN	02/21/2017	$475.03
	DMI DELL HIGHER EDUC	02/22/2017	$92.00
	CDW GOVT #ITS-TECHSERV	02/21/2017	$69.96
	FORMS AND SUPPLY - AOPD	02/20/2017	$1,140.56
	DMI DELL HIGHER EDUC	02/23/2017	$227.87
	DMI DELL HIGHER EDUC	02/27/2017	$496.06
	DMI DELL HIGHER EDUC	02/26/2017	$496.06
	US INK AND TONER	02/24/2017	$609.69
	DMI DELL HIGHER EDUC	02/25/2017	$4,127.49
	DMI DELL HIGHER EDUC	02/26/2017	$496.06
	DMI DELL HIGHER EDUC	02/26/2017	$496.06
	DMI DELL HIGHER EDUC	02/28/2017	$1,822.16
	CDW GOVT #REGOFFICE	02/27/2017	$236.90
	CDW GOVT #COLORPRINTER	02/27/2017	$384.66
			$25,373.06
KEN TOOLE	LOWES #00518	02/03/2017	$321.23
	CRESCENT SUPPLY COMP INC	02/23/2017	$37.84
	MCCALL'S INC #17	02/23/2017	$4.24
	LOWES #00518	02/27/2017	$771.27
	BATTERIES PLUS 635	02/27/2017	$88.87
			$1,223.45
KENT OUZTS	LOWES #00518	02/06/2017	$11.53
	COMMCO INC	02/08/2017	$76.25
	LOWES #00518	02/21/2017	$20.13
	LOWES #00518	02/21/2017	$31.15
			$139.06
KIM SCHOOLFIELD	OFFICEMAX/OFFICE DEPOT659	02/21/2017	$72.90
			$72.90
KIM SHANNON	IN ACS	02/01/2017	$450.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM SHANNON	IN ACS	02/01/2017	$540.00
	IN ACS	02/08/2017	$450.00
	IN ACS	02/15/2017	$540.00
	IN ACS	02/21/2017	$540.00
			$2,520.00
KIM WILLIAMS	ARAMARK LANDER UNIVERSITY	02/06/2017	$305.78
	OTC BRANDS, INC.	02/23/2017	$626.98
			$932.76
KIMBERLY CHITWOOD	OFFICEMAX/OFFICE DEPOT659	01/30/2017	$19.38
	HOBBY LOBBY #482	02/01/2017	$39.94
	STAPLS7171816233000003	02/25/2017	$7.49
	STAPLS7171816233000002	02/24/2017	$42.34
	STAPLS7171816233000001	02/24/2017	$144.30
			$253.45
LAURA RIDDLE	DNH GODADDY.COM	02/06/2017	$36.68
	SC STATE MUSEUM	02/14/2017	$71.50
	SQUARESPACE INC.	02/15/2017	$108.00
	LUCKS MUSIC LIBRARY INC	02/20/2017	$127.29
	STAPLS7171578203000001	02/21/2017	$101.65
	STAPLS7171578203000001	02/21/2017	$119.23
	MARKERTEK VIDEO SUPPLY	02/23/2017	$191.40
	ROMAC TROPHIES & SIGNS	02/23/2017	$966.72
			$1,722.47
LESLIE GLOVER	ULINE SHIP SUPPLIES	02/08/2017	$20.76
	SOUTHWES 5260607123594	02/24/2017	$30.00
	SOUTHWES 5262490240475	02/24/2017	$734.74
	SOUTHWES 5260607123597	02/24/2017	$30.00
			$815.50
LILA D NOONKESTER	SQ NATS MID-ATLANTIC REG	02/23/2017	$30.00
			$30.00
LILLIAN CRATON	PAYPAL SRHC HONORS	02/21/2017	$78.00
			$78.00
LISA WIECKI	PAYPAL PALMETTOARC	02/06/2017	$35.00
	EB 2017 WOMENS LEADER	02/13/2017	$255.00
	EBSCO INFO SERVICE BHM	02/18/2017	$18.01
	SOUTHWES 5262488464652	02/17/2017	$269.38
	Amazon.com	02/22/2017	$66.89
			$644.28
LORENZO MYERS	USPS PO 1204650078	02/06/2017	$11.04
	SOUTHWES 5262486110071	02/08/2017	$260.88
	ATL AIRPORT S PLZ EXPRESS	02/25/2017	$32.00
			$303.92
M BLACKWELL-PSYCHOLGY	FORMS AND SUPPLY-AOPD	02/02/2017	$260.76

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
M BLACKWELL-PSYCHOLGY	FORMS AND SUPPLY - AOPD	02/07/2017	$315.74
	FORMS AND SUPPLY - AOPD	02/21/2017	$81.96
			$658.46
MARTINE C FEZLER	GREENWOOD CHAMBER OF C	01/25/2017	$12.00
	CTC CONSTANTCONTACT.COM	02/15/2017	$20.00
	ARAMARK LANDER UNIVERSITY	02/21/2017	$414.18
	ARAMARK LANDER UNIVERSITY	02/21/2017	$294.19
			$740.37
MARY JO CARPENTER	SQ ALGER/LEE ADVANCED PR	02/06/2017	$400.00
	FORMS AND SUPPLY - AOPD	02/16/2017	$134.47
			$534.47
MARY W MCDANIEL	NATIONAL INSITUTE OF GOVE	01/30/2017	$510.00
			$510.00
MATT GOLDMAN	BATTERIES PLUS 635	01/31/2017	$9.53
	CRESCENT SUPPLY COMP INC	02/01/2017	$104.94
			$114.47
MATTHEW GILSTRAP	IN NATIONAL FEDERATION O	02/02/2017	$250.00
	PROMAXIMA MANUFACTURING	02/07/2017	$539.95
	PROMAXIMA MANUFACTURING	02/07/2017	$610.63
	OTC BRANDS, INC.	02/22/2017	$14.82
	FOOD LION #1431	02/24/2017	$62.56
	GA TECH ONLINE ORDER	02/24/2017	$325.00
			$1,802.96
MEGAN PRICE	SQ BROOMFIELD BROA	02/01/2017	$507.00
	SMK WUFOO.COM CHARGE	02/03/2017	$29.95
	SUMMIT MEDIA GREENVILLE	02/06/2017	$1,247.00
	ENTERCOM GREENVILLE	02/06/2017	$1,250.00
	BORROWLENSES	02/24/2017	$205.17
			$3,239.12
MELISSA THOMPSON	OFFICE DEPOT #1165	01/30/2017	$42.29
	HOLMESSTAMP	02/01/2017	$33.85
	IDEA	02/02/2017	$134.33
	THE EDGEFIELD ADVERTISER	02/01/2017	$84.00
	OFFICE DEPOT #1214	02/02/2017	$111.14
	THINK EDUCATION SOLUTI	02/10/2017	$1,499.99
	AMAZON MKTPLACE PMTS	02/19/2017	$203.78
	ALLEGRA MARKETING PRINT &	02/17/2017	$349.29
	Amazon.com	02/21/2017	$489.00
	OFFICE DEPOT #5910	02/20/2017	$8.26
	OFFICE DEPOT #1214	02/20/2017	$44.89
	BAUDVILLE INC.	02/21/2017	$158.86
	IDEA	02/24/2017	$2,789.38
	CCAS	02/24/2017	$200.00
			$6,149.06

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY JACKS	WALMART.COM 8009666546	02/03/2017	$18.49
	HERFF JONES SCHOL 6900	02/06/2017	$1,814.93
	NATIONAL STUDENT CL	02/10/2017	$480.00
	FONTS COM	02/25/2017	$28.00
			$2,341.42
MICHELLE WEEKS	LE BLEU	02/23/2017	$583.44
			$583.44
MIKE HENDERSON	AMAZON MKTPLACE PMTS	02/21/2017	$205.98
	MONOPRICE, INC.	02/23/2017	$285.72
	GOVCNCTN	02/22/2017	$2,324.76
			$2,816.46
MIKE RAPAY	WAL-MART #1382	01/31/2017	$39.10
	Amazon.com	02/02/2017	$95.28
	OFFICEMAX/OFFICE DEPOT659	02/03/2017	$114.20
	GW SERVICE FEE	02/08/2017	$5.36
	GW GREENWOOD-PAYMENTS	02/08/2017	$134.00
	AMAZON MKTPLACE PMTS	02/09/2017	$63.59
	CMS/CHOICE503-542-8700	02/08/2017	$516.98
	LOWES #00518	02/09/2017	$359.92
	LOWES #00518	02/10/2017	$19.89
	LOWES #00518	02/10/2017	$15.08
	WAL-MART #1382	02/10/2017	$248.46
	LOWES #00518	02/13/2017	$13.26
	WM SUPERCENTER #1382	02/13/2017	$34.16
	WM SUPERCENTER #1382	02/15/2017	$11.29
	WAL-MART #1382	02/15/2017	$34.79
	WAL-MART #1382	02/16/2017	$25.62
	WM SUPERCENTER #1382	02/16/2017	$75.61
	WAL-MART #1382	02/10/2017	$85.40
	NATL CTR CIV HUMAN RHTS	02/24/2017	$801.36
			$2,693.35
PAM BARTLEY	HOBBY LOBBY #482	02/07/2017	$55.69
	ARAMARK LANDER UNIVERSITY	02/20/2017	$189.84
	KWE KIPLINGER EDITORS	02/21/2017	$108.00
			$353.53
PAUL CRUTCHER	APL ITUNES.COM/BILL	01/31/2017	$20.73
	APL ITUNES.COM/BILL	02/02/2017	$25.38
	APL ITUNES.COM/BILL	02/05/2017	$14.58
	APL ITUNES.COM/BILL	02/07/2017	$15.36
	APL ITUNES.COM/BILL	02/08/2017	$9.03
	APL ITUNES.COM/BILL	02/09/2017	$5.85
	APL ITUNES.COM/BILL	02/10/2017	$13.98
	Spotify USA	02/13/2017	$10.59
	APL ITUNES.COM/BILL	02/13/2017	$18.15
	APL ITUNES.COM/BILL	02/16/2017	$14.19

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL ITUNES.COM/BILL	02/15/2017	$14.88
	APL ITUNES.COM/BILL	02/23/2017	$21.72
	APL ITUNES.COM/BILL	02/23/2017	$10.59
	APL ITUNES.COM/BILL	02/23/2017	$4.99
	APL ITUNES.COM/BILL	02/23/2017	$16.17
	APL ITUNES.COM/BILL	02/27/2017	$5.16
	APL ITUNES.COM/BILL	02/27/2017	$12.90
			$234.25
RALPH LAYLAND	AIRGAS SOUTH	01/31/2017	$23.47
	SIGMA ALDRICH US	02/01/2017	$789.11
	TFS FISHERSCI ECOM ATL	02/02/2017	$27.20
	ETS MAJOR FIELD TESTS	02/02/2017	$196.00
	TFS FISHERSCI ECOM ATL	02/07/2017	$54.98
	BIOVISION INC	02/08/2017	$424.00
	TFS FISHERSCI ECOM ATL	02/10/2017	$59.64
	VWR INTERNATIONAL INC	02/12/2017	$7.63
	TFS FISHERSCI ECOM ATL	02/14/2017	$175.58
	TFS FISHERSCI ECOM ATL	02/15/2017	$65.97
	TFS FISHERSCI ECOM ATL	02/21/2017	$290.93
			$2,114.51
RAY PRICE	SHERWIN WILLIAMS 702557	02/06/2017	$259.70
	SHERWIN WILLIAMS 702557	02/07/2017	$17.89
	SHERWIN WILLIAMS 702557	02/08/2017	$11.16
	SHERWIN WILLIAMS 702557	02/09/2017	$129.85
	SHERWIN WILLIAMS 702557	02/15/2017	$57.79
	SHERWIN WILLIAMS 702557	02/15/2017	$27.03
	SHERWIN WILLIAMS 702557	02/27/2017	$41.50
			$544.92
REED GOING	UNITED REFRIG INC 501	02/08/2017	$326.90
	CRESCENT SUPPLY COMP INC	02/23/2017	$42.88
			$369.78
RICK LINDLEY	NORTHLAND CABLE TV	02/20/2017	$86.40
			$86.40
ROBBIE MARTIN	GREENWOOD NURSERY	02/14/2017	$209.88
	GREENWOOD NURSERY	02/14/2017	$238.23
	WM SUPERCENTER #1382	02/23/2017	$8.80
			$456.91
ROBERT GARDINER	STEVE WEISS MUSIC INC	02/09/2017	$1,026.15
	EJAZZLINES	02/14/2017	$118.85
			$1,145.00
ROBERT LINDSEY	FACEBK YP2X6A2C82	01/31/2017	$49.89
	GOOGLE ADWS3071916315	02/08/2017	$233.59
			$283.48
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	02/05/2017	$2,818.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,818.88
ROBIN MOORE	MCCASLANS BOOKSTORE	02/15/2017	$11.21
			$11.21
RODNEY BOYTER	SCNSC/ALIVE AT 25	01/31/2017	$660.00
	STERICYCLE	02/02/2017	$374.25
	DOCTORS CARE EMPLOYER SC	02/16/2017	$1,096.00
	MSC	02/22/2017	$35.17
	MSC	02/22/2017	$266.48
	NCSU REPORTER REGISTRN	02/24/2017	$800.00
			$3,231.90
RUSSELL RILEY	LOWES #00518	01/31/2017	$38.89
	SNEADS CARPET ONE	02/02/2017	$109.71
	MOUNTZ GLASS CO	02/02/2017	$490.00
	LOWES #00518	02/09/2017	$36.08
	LOWES #00518	02/16/2017	$68.35
	LOWES #00518	02/17/2017	$38.16
	MOUNTZ GLASS CO	02/15/2017	$653.00
	LOWES #00518	02/23/2017	$38.16
	LOWES #00518	02/23/2017	$42.19
	LOWES #00518	02/23/2017	$19.98
			$1,534.52
SADIE ERWIN	GATEWOOD CLUB	01/30/2017	$485.60
	ULINE SHIP SUPPLIES	02/02/2017	$104.99
	Dropbox L9HH54RYQMYF	02/04/2017	$750.00
	INK 4	02/06/2017	$140.75
	INDEX JOURNAL-CIRCUL	02/09/2017	$172.80
	ROMAC TROPHIES & SIGNS	02/14/2017	$8.48
	The Floral Case	02/17/2017	$137.80
			$1,800.42
SANDRA GARRON	GREENWOOD FARM & FEED	02/02/2017	$700.80
	GREENWOODCY	02/03/2017	$136.30
	PAYPAL CLEARWATERT	02/06/2017	$70.00
	BOGGERO'S PORTABLE TOILET	02/08/2017	$300.00
	TRACTOR-SUPPLY-CO #0471	02/16/2017	$20.13
	TRACTOR-SUPPLY-CO #0471	02/16/2017	$11.64
	NC TOOL COMPANY INC	02/23/2017	$259.00
	OFFICEMAX/OFFICE DEPOT659	02/23/2017	$37.09
	GREENWOOD FARM & FEED	02/25/2017	$676.30
			$2,211.26
SANDRA S SINGLETARY	DBC BLICK ART MATERIAL	02/10/2017	$85.10
	LOWES #00518	02/17/2017	$95.38
			$180.48
SHELBY LYNN DOMINICK	ARAMARK LANDER UNIVERSITY	02/08/2017	$88.69
			$88.69

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY H GRUND	BARNES&NOBLE.COM-BN	02/01/2017	$64.66
			$64.66
SHERRY B SMITH	GREENWOOD CPW	02/02/2017	$9,928.76
	GREENWOOD CPW	02/02/2017	$6,840.86
	GREENWOOD CPW	02/02/2017	$9,871.25
	GREENWOOD CPW	02/02/2017	$9,974.48
	GREENWOOD CPW	02/02/2017	$5,813.44
	GREENWOOD CPW	02/02/2017	$5,725.31
	GREENWOOD CPW	02/02/2017	$9,985.41
	GREENWOOD CPW	02/02/2017	$8,200.32
	NORTHLAND CABLE TV	02/14/2017	$4,205.70
	VZWRLSS IVR VB	02/15/2017	$1,835.60
	GREENWOOD CPW	02/15/2017	$9,893.03
	GREENWOOD CPW	02/15/2017	$9,819.87
	GREENWOOD CPW	02/20/2017	$5,856.96
	GREENWOOD CPW	02/21/2017	$11.13
	GREENWOOD CPW	02/22/2017	$1,676.38
			$99,638.50
SUSAN WOOD	INK 4	01/30/2017	$1,547.60
	STAPLS7171283218000001	02/16/2017	$195.03
	STAPLS7171546201000001	02/21/2017	$37.30
	INK 4	02/22/2017	$1,985.13
			$3,765.06
TAMMIE MALLORY	LOWES #00518	01/31/2017	$498.16
	TFS FISHERSCI ECOM ATL	02/01/2017	$116.07
	TFS FISHERSCI ECOM ATL	02/01/2017	$551.11
	ETS MAJOR FIELD TESTS	02/03/2017	$450.00
	DILLS LOCKSMITH	02/03/2017	$12.00
	WAL-MART #1382	02/03/2017	$23.39
	WAL-MART #1382	02/03/2017	$43.07
	OFFICE DEPOT #1214	02/07/2017	$44.49
	AMAZON MKTPLACE PMTS	02/13/2017	$21.99
			$1,760.28
TD MAZE	PURINA MILLS LLC MAZURI	01/31/2017	$62.51
	THE RUGBY SITE	02/03/2017	$90.00
	BIO RAD LABORATORIES	02/02/2017	$148.40
	VWR INTERNATIONAL INC	02/06/2017	$21.68
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$125.78
	SIGMA ALDRICH US	02/08/2017	$164.11
	VWR INTERNATIONAL INC	02/10/2017	$110.54
	TFS FISHERSCI ECOM ATL	02/10/2017	$278.28
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$78.81
	VWR INTERNATIONAL INC	02/15/2017	$55.67
	Vimeo Plus	02/17/2017	$59.95
	CAROLINA BIOLOGIC SUPPLY	02/20/2017	$93.72

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	TFS FISHERSCI ECOM ATL	02/21/2017	$76.51
	TFS FISHERSCI ECOM ATL	02/21/2017	$296.91
	VWR INTERNATIONAL INC	02/23/2017	$179.14
	PENTAIR AQUATIC ECO SYS	02/23/2017	$222.03
	VWR INTERNATIONAL INC	02/23/2017	$168.75
	CAROLINA BIOLOGIC SUPPLY	02/22/2017	$86.79
	CAROLINA BIOLOGIC SUPPLY	02/23/2017	$41.50
	VWR INTERNATIONAL INC	02/24/2017	$170.58
	TFS FISHERSCI ECOM ATL	02/24/2017	$166.19
	TFS FISHERSCI ECOM ATL	02/24/2017	$431.42
	TFS FISHERSCI ECOM ATL	02/24/2017	$389.02
			$3,518.29
TERRY DEVORE	MCCALL'S INC #17	02/13/2017	$10.75
			$10.75
TERRY POWELL	LOWES #00518	02/01/2017	$159.08
	LOWES #00518	02/13/2017	$41.24
	LOWES #00518	02/16/2017	$59.28
	LOWES #00518	02/16/2017	$23.11
	LOWES #00518	02/23/2017	$93.70
	LOWES #00518	02/24/2017	$65.57
			$441.98
TERRY URBAN	WAL-MART #1382	02/22/2017	$95.27
	CRESCENT SUPPLY COMP INC	02/22/2017	$1,727.80
			$1,823.07
TORRY FULLER	WM SUPERCENTER #1382	02/01/2017	$37.24
	PAYPAL SQUEEGEECLE	02/01/2017	$385.00
	PAYPAL SQUEEGEECLE	02/07/2017	$400.00
	LOWES #00518	02/09/2017	$50.54
	SOUTHEASTERN PAPER GRO	02/09/2017	$1,222.24
	SOUTHEASTERN PAPER GRO	02/09/2017	$1,231.78
	PAYPAL SQUEEGEECLE	02/14/2017	$350.00
	B AND F	02/14/2017	$2.75
	WM SUPERCENTER #1382	02/15/2017	$22.20
	SOUTHEASTERN PAPER GRO	02/14/2017	$708.46
	PAYPAL SQUEEGEECLE	02/21/2017	$530.00
	LOWES #00518	02/21/2017	$61.93
	SOUTHEASTERN PAPER GRO	02/16/2017	$904.71
	SOUTHEASTERN PAPER GRO	02/21/2017	$2,424.73
			$8,331.58
VERNON J PEPPERS	EMERALD INK & STITCHES	01/30/2017	$167.48
	REYNOLDS SERVICE CENTER	02/03/2017	$21.59
	GREENWOOD ARMY NAVY LLC	02/07/2017	$83.74
	GARY RUSS CHEVROLET CADIL	02/09/2017	$1,710.27
	BEST WAY SIGN ENGRAVERS	02/23/2017	$114.48
	EMERALD INK & STITCHES	02/23/2017	$599.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,697.10
WARREN CALLAHAM	LOWES #00518	02/02/2017	$286.52
	SPECIALTY PAPER & PACKAGI	02/01/2017	$213.03
	LOWES #00518	02/07/2017	$279.95
	SPECIALTY PAPER & PACKAGI	02/07/2017	$119.80
	LOWES #00518	02/08/2017	$211.32
	LOWES #00518	02/16/2017	$94.00
	WESTERN CAROLINA PRODUCTS	02/20/2017	$95.24
	LOWES #00518	02/20/2017	$80.52
	SPECIALTY PAPER & PACKAGI	02/20/2017	$100.62
	LOWES #00518	02/23/2017	$88.94
	WESTERN CAROLINA PRODUCTS	02/23/2017	$92.02
			$1,661.96
WILLIAM MIKEAL	CRESCENT ELECTRIC 003	02/15/2017	$32.21
	ALL PRO SOUND	02/20/2017	$312.33
	RST VIC/PREMIER	02/22/2017	$407.82
	FULL COMPASS SYSTEMS	02/23/2017	$17.14
	HARBOR FREIGHT TOOLS 532	02/26/2017	$12.38
			$781.88
ZACH HELMS	FATZ CAFE #07	02/11/2017	$69.10
	FACEBK 222NDC65F2	02/10/2017	$25.04
	FACEBK L2D9YBJ5F2	02/13/2017	$25.44
	GOPRO WWW.GOPRO.COM	02/22/2017	$879.76
	OFFICEMAX/OFFICE DEPOT659	02/24/2017	$33.91
			$1,033.25

Total for LANDER UNIVERSITY: $303,122.97

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CARQUEST 1385	01/31/2017	$128.16
	SHERWIN WILLIAMS 702152	01/30/2017	$36.06
	GRAYBAR ELECTRIC COMPANY	02/01/2017	$163.80
	LOWES #00385	02/02/2017	$158.61
	LOWES #00385	02/03/2017	$234.39
	NEW SOUTH CONSTRUCTION S	02/07/2017	$445.12
	CARQUEST 1385	02/08/2017	$17.60
	WW GRAINGER	02/08/2017	$31.57
	THE HOME DEPOT #1112	02/08/2017	$54.80
	THE HOME DEPOT #1112	02/10/2017	$70.68
	THE HOME DEPOT #1112	02/10/2017	$228.55
	CABLE & CONNECTIONS	02/13/2017	$156.66
	WW GRAINGER	02/14/2017	$374.00
	SPARROW & KENNEDY TRACTOR	02/14/2017	$34.47
	DOOR CLOSER SERVICE COMPA	02/16/2017	$128.50
	AUTO DOOR HARDWARE	02/17/2017	$207.29
	AUTO DOOR HARDWARE	02/17/2017	$193.19
	WW GRAINGER	02/23/2017	$117.68
	HUGHES SUPPLY	02/23/2017	$15.56
	ELECTRIC CONTROL & SUPPLY	02/23/2017	$118.24
			$2,914.93
BERNARD SHIRER	WM SUPERCENTER #4379	02/01/2017	$23.48
	WM SUPERCENTER #1164	02/03/2017	$36.04
	PUBLIX #17	02/08/2017	$50.82
	THE HOME DEPOT #1112	02/16/2017	$19.97
	WM SUPERCENTER #4379	02/21/2017	$24.55
	AMERICAN FLOOR MATS	02/22/2017	$425.60
	WAL-MART #1164	02/23/2017	$84.18
	HARBOR FREIGHT TOOLS 103	02/23/2017	$10.55
			$675.19
DONALD LANIER	THE UPS STORE 1727	02/22/2017	$137.30
	THE UPS STORE 1659	02/24/2017	$679.87
	THE UPS STORE 2501	02/24/2017	$197.20
			$1,014.37
JASON MANIS	NAPA STORE 1015011	02/03/2017	$104.51
	CLASSIC FORD OF COLUMBIA	02/03/2017	$104.97
	OREILLY AUTO #1664	02/07/2017	$221.48
	LOWES #00385	02/08/2017	$35.58
	NAPA STORE 1015011	02/11/2017	$21.40
	OREILLY AUTO #1664	02/10/2017	$50.03
	NAPA STORE 1015011	02/10/2017	$424.53
	CARQUEST 1385	02/10/2017	$15.48
	CLASSIC FORD OF COLUMBIA	02/14/2017	$74.77
	CARQUEST 1385	02/14/2017	$93.36
	NAPA STORE 1015011	02/14/2017	$160.36

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	OREILLY AUTO #1664	02/15/2017	$72.18
	AMAZON MKTPLACE PMTS	02/16/2017	$15.51
	AMAZON MKTPLACE PMTS	02/16/2017	$22.84
	LOWES #00385	02/16/2017	$128.76
	AMAZON MKTPLACE PMTS	02/16/2017	$34.84
	AMAZON MKTPLACE PMTS	02/16/2017	$77.12
	CARQUEST 1385	02/16/2017	$68.58
	CARQUEST 1385	02/17/2017	$205.07
	CARQUEST 1385	02/20/2017	$99.32
	SUMMIT RACING MAIL ORDER	02/20/2017	$36.92
	INTERSTATE TRANSPORTATION	02/21/2017	$101.61
	OREILLY AUTO #1664	02/22/2017	$531.32
	NAPA STORE 1015011	02/21/2017	$522.74
	CLASSIC FORD OF COLUMBIA	02/23/2017	$138.47
	CLASSIC FORD OF COLUMBIA	02/24/2017	$138.47
			$3,500.22
JOHN MCMAHAN	LOWES #00385	01/31/2017	$42.55
	LOWES #00385	02/02/2017	$44.14
	COSTCO WHSE #1232	02/04/2017	$43.18
	Amazon.com	02/05/2017	$78.83
	KMART 4141	02/04/2017	$145.27
	LOWES #00385	02/07/2017	$570.54
	BOTACH TACTICAL	02/07/2017	$109.99
	LOWES #01066	02/12/2017	$85.51
	DICK'S SPORTING GOODS	02/16/2017	$823.67
	LOWES #00385	02/21/2017	$0.80
	STAPLES 00106567	02/21/2017	$17.11
	US PATRIOT FT JACKSON 01	02/23/2017	$120.87
			$2,082.46
JUSTIN M MILLER	AMAZON MKTPLACE PMTS	02/08/2017	$142.00
	NOR NORTHERN TOOL	02/27/2017	$89.38
			$231.38
LENDOL HICKS	IRMO LOCK CO INC	02/02/2017	$37.45
	WM SUPERCENTER #4440	02/06/2017	$32.14
	STAPLES 00106567	02/17/2017	$16.04
	BATTERIES PLUS	02/27/2017	$42.79
			$128.42
MIKE CLARK	LOWES #00385	02/01/2017	$108.56
	DILLON SUPPLY COMPANY	01/31/2017	$145.77
	THE HOME DEPOT #1112	01/31/2017	$75.59
	SMITH & JONES JANITORIAL	02/01/2017	$172.80
	LOWES #00385	02/02/2017	$61.50
	SHERWIN WILLIAMS 702152	02/02/2017	$479.39
	WW GRAINGER	02/03/2017	$368.74
	LOWES #00385	02/06/2017	$27.91

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	LOWES #00385	02/06/2017	$39.85
	KULLY SUPPLY	02/07/2017	$60.87
	BATTERIES PLUS	02/07/2017	$65.48
	LOWES #00385	02/08/2017	$479.36
	LOWES #00385	02/13/2017	$128.53
	SITEONE LANDSCAPE S	02/14/2017	$355.69
	SHERWIN WILLIAMS 702152	02/14/2017	$479.39
	LOWES #00385	02/15/2017	$110.30
	LOWES #00385	02/27/2017	$63.24
			$3,222.97
VINNIE MILLER	TARGET 00011999	01/31/2017	$203.13
	OFFICE DEPOT #332	01/31/2017	$120.79
	CDW GOVERNMENT	02/01/2017	$287.40
	STAPLES 00106567	01/31/2017	$128.19
	STAPLES 00106567	02/06/2017	$58.84
	STAPLES 00106567	02/09/2017	$96.29
	BATTERIES PLUS	02/17/2017	$33.63
	STAPLES 00106567	02/17/2017	$96.29
	STAPLES 00106567	02/23/2017	$61.55
	COSTCO WHSE #1232	02/27/2017	$7.64
			$1,093.75

Total for LAW ENFORCEMENT TRAINING COUNCIL: $14,863.69

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	Amazon.com	01/31/2017	$386.13
	OFFICE DEPOT #2349	01/31/2017	$64.79
	AMAZON MKTPLACE PMTS	02/03/2017	$51.46
	WALMART.COM 8009666546	02/17/2017	$1,862.56
			$2,364.94
CHARLES F REID	GAN 1120GRNVILLENEWCIR	02/14/2017	$9.95
			$9.95
LINDA T HORNSBY	PROVANTAGE LLC	02/06/2017	$481.15
	ADORAMA INC	02/07/2017	$1,526.14
	B&H PHOTO, 800-606-6969	02/07/2017	$574.49
	OFFICE DEPOT #1214	02/09/2017	$112.72
			$2,694.50
MITCHELL G DORMAN	FRANK''S CARWASHBUSH RI	01/31/2017	$10.00
	FRANK''S CARWASHBUSH RI	02/13/2017	$10.00
	FRANK''S CARWASHBUSH RI	02/16/2017	$10.00
	FRANK''S CARWASHBUSH RI	02/16/2017	$10.00
	FRANK''S CARWASHBUSH RI	02/17/2017	$10.00
			$50.00

Total for LEG DEPT-HOUSE OF REPRE: $5,119.39

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	MONSTER COM	01/31/2017	$399.00
	DRI LEMONMOJO-ROYALTSX	02/01/2017	$190.45
	EVEREST SOFTWARE	02/03/2017	$914.51
	AMAZON MKTPLACE PMTS	02/05/2017	$78.82
	Amazon web services	02/04/2017	$36.00
	MARKERTEK VIDEO SUPPLY	02/06/2017	$244.95
	FS wmspanel	02/09/2017	$360.00
	SHAREPOINT XPERTS LLC - E	02/09/2017	$1,231.20
	OFFICE DEPOT #1214	02/10/2017	$60.75
	Amazon.com	02/13/2017	$558.49
	STAPLES DIRECT	02/17/2017	$41.68
	DMI DELL BUS ONLINE	02/17/2017	$259.14
	STAPLES DIRECT	02/18/2017	$6.30
	ENVELOPE SUPERSTORE	02/27/2017	$837.47
			$5,218.76
TROY W POUND	ADOBE CREATIVE CLOUD	02/25/2017	$599.88
			$599.88

Total for LEG DEPT-LEGISLATIVE SERVICES: $5,818.64

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	VCF.COM	01/31/2017	$647.98
	REFERB EXPRESS	02/09/2017	$469.90
	GELPRO	02/20/2017	$451.60
	HP HP HOME STORE	02/23/2017	$808.88
	AMAZON.COM AMZN.COM/BILL	02/25/2017	$550.82
			$2,929.18

Total for LEG DEPT-THE SENATE: $2,929.18

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WINGFIELD	The Journal	01/31/2017	$109.00
	BELTLINE STG&OFFICE CTR	02/01/2017	$86.00
	THE ITEM	01/31/2017	$150.00
	ANDERSON INDEPENDENT	02/01/2017	$119.88
	PRESS PLUS	02/02/2017	$99.99
	INDEX JOURNAL-CIRCUL	02/01/2017	$99.00
	PRESS PLUS	02/02/2017	$142.80
	PRESS PLUS	02/02/2017	$99.99
	PRESS PLUS	02/02/2017	$99.00
	BHM THE MORNING NEWS	02/02/2017	$16.60
	EPP NEWSPAPER GROUP	02/02/2017	$99.00
	D J WALL-ST-JOURNAL	02/02/2017	$197.94
	STAPLES DIRECT	02/02/2017	$406.74
	THE STATE NEWSPAPER	02/02/2017	$246.48
	STAPLS7170708497000001	02/04/2017	$482.11
	SLED BACKGROUND CHE	02/03/2017	$26.00
	LEE NEWSPAPERS E PAY	02/03/2017	$11.00
	D J WALL-ST-JOURNAL	02/06/2017	$197.94
	STAPLES DIRECT	02/08/2017	$107.99
	STAPLS7171075580000001	02/11/2017	$79.82
	STAPLES DIRECT	02/15/2017	$49.67
	QB QUICKBASE	02/15/2017	$540.00
	OFFICEMAX CT IN#113182	02/16/2017	$198.49
	STAPLES DIRECT	02/19/2017	$50.26
	STAPLES DIRECT	02/17/2017	$39.52
	BHM THE MORNING NEWS	02/23/2017	$16.60
	LIVINGDOT.COM	02/23/2017	$14.90
	LEE NEWSPAPERS E PAY	02/24/2017	$11.00
	WWW.1AND1.COM	02/27/2017	$11.99
			$3,809.71

Total for LIEUTENANT GOVERNOR: $3,809.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	AMAZON MKTPLACE PMTS	02/07/2017	$13.95
	UPS 1Z4AT2050392800797	02/19/2017	$8.20
	MATTHEWS MUSC	02/24/2017	$5.37
			$27.52
ABIGAIL BLACKWELL	AMAZON.COM AMZN.COM/BILL	02/01/2017	$70.84
	USPS PO 4514830245	02/09/2017	$8.50
	USPS PO 4514830245	02/15/2017	$15.15
	USPS PO 4514830245	02/17/2017	$14.49
	USPS PO 4514830245	02/23/2017	$6.44
			$115.42
ADRIANA BRANIFF	SC DHEC/BUREAU OF F	01/31/2017	$125.00
	ALIGN TECHNOLOGY	02/02/2017	$151.90
	AMERICAN ORTHODONTICS	02/02/2017	$880.99
	BELVEDERE DESIGNS	02/02/2017	$495.45
	AMERICAN DENTAL EDU ASSOC	02/02/2017	$755.00
	ALIGN TECHNOLOGY	02/07/2017	$275.00
	TESS ORAL HEALTH	02/13/2017	$403.92
	ORTHO ORGANIZERS	02/15/2017	$1,025.99
			$4,113.25
ADRIANA MCKENNA	DELTA AIR 0067985678288	01/30/2017	$254.80
	AMERICAN AIR0017985667943	01/30/2017	$382.80
	B&H PHOTO, 800-606-6969	02/07/2017	$1,916.04
	AMERICAN AIR0017944838161	02/07/2017	$197.40
	MEGA PRINT INC	02/10/2017	$129.00
	NOODLE SOUP	02/13/2017	$55.00
	DOLLAR DAYS	02/14/2017	$66.77
	AMERICAN AIR0012114620786	02/15/2017	$307.40
	AMERICAN AIR0012114622125	02/15/2017	$307.40
	JETBLUE 2797947741071	02/16/2017	$177.40
	NATIONAL ORGANIZATION OF	02/16/2017	$590.00
	DELTA AIR 0062373609512	02/22/2017	$199.80
	STAPLES DIRECT	02/25/2017	$84.59
			$4,668.40
ALEXANDER HIRSCH	Amazon web services	02/03/2017	$35.91
			$35.91
ALICIA MCMENAMIN	PUBLIC RELATIONS SOCIE	02/10/2017	$810.00
	SOUTHWES 5262486400467	02/09/2017	$601.88
	PIKTOCHART	02/10/2017	$290.00
	AWARD COM	02/24/2017	$146.20
			$1,848.08
ALISA WETZIG	ONTARGETJOBS	02/07/2017	$1,506.42
	DELTA AIR 0062372754264	02/10/2017	$404.00
	IDSA.ORG	02/21/2017	$315.00
	USPS.COM POSTAL STORE	02/21/2017	$50.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	UPS 0000002647AV017	02/22/2017	$287.34
			$2,563.01
ALISHA GOURDINE	AMER SOC FOR BLD&MA	02/17/2017	$225.00
			$225.00
ALISON KNIGHT	AMERICAN PSYCHIATRIC ASSO	02/02/2017	$550.00
	DELTA AIR 0062371082075	02/02/2017	$669.60
	SMK SURVEYMONKEY.COM	02/09/2017	$708.00
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$168.16
			$2,095.76
ALYSSA SNELL	UPS 1ZA76V933093710528	02/05/2017	$27.02
	UPS 1ZA76V933091568955	02/05/2017	$23.17
	UPS 1ZA76V933090441744	02/05/2017	$22.64
	UPS 1ZA76V932596895227	02/05/2017	$27.54
	UPS 1ZA76V933092594513	02/05/2017	$18.47
	CONT CARBONIC PDCT	02/06/2017	$136.06
	UPS 1ZA76V932599482444	02/12/2017	$27.73
	UPS 1ZA76V933097655260	02/12/2017	$22.79
	UPS 1ZA76V933095931214	02/12/2017	$18.47
	CONT CARBONIC PDCT	02/13/2017	$136.06
	DELTA AIR 0062372887397	02/14/2017	$518.60
	UPS 1ZA76V932599542496	02/19/2017	$27.31
	UPS 1ZA76V933091026576	02/19/2017	$18.59
	CONT CARBONIC PDCT	02/20/2017	$136.06
	AMERICAN AIR0012115640188	02/22/2017	$339.10
	AMERICAN AIR0012115833315	02/23/2017	$182.40
	AMERICAN THORACIC SO	02/23/2017	$337.50
	UPS 1ZA76V933094261799	02/26/2017	$33.37
	UPS 1ZA76V933095749707	02/26/2017	$22.84
	CONT CARBONIC PDCT	02/27/2017	$136.06
			$2,211.78
AMANDA KARALIA	AIRGAS SOUTH	02/08/2017	$96.96
	AMERICAN AIR0012113806072	02/10/2017	$530.10
	AMERICAN AIR0012113859895	02/10/2017	$705.49
	SOUTHWES 5262487714047	02/14/2017	$2,339.35
	SNYDER PARTY RENTAL INC	02/23/2017	$455.97
			$4,127.87
AMANDA WAGNER	AMAZON MKTPLACE PMTS	01/31/2017	$102.96
	FACEBK 8WBGNAE3B2	01/31/2017	$17.28
	CRAIGSLIST.ORG	01/31/2017	$25.00
	WPY The Modern Connection	01/31/2017	$2,500.00
	CRAIGSLIST.ORG	02/01/2017	$25.00
	TIGER MEDICAL	02/01/2017	$49.34
	RAYCOM MEDIA INC	02/02/2017	$1,249.50
	THE POST AND COURIER	02/03/2017	$755.63
	CRAIGSLIST.ORG	02/03/2017	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	WTAT TV	02/03/2017	$739.50
	CRAIGSLIST.ORG	02/07/2017	$75.00
	BestBuyCom795862026902	02/07/2017	$433.99
	UPS 1Z37V8Y60137569109	02/09/2017	$6.95
	CRAIGSLIST.ORG	02/10/2017	$50.00
	TAP AIR 0002002503130	02/10/2017	$371.36
	CRAIGSLIST.ORG	02/14/2017	$50.00
	TWILIO	02/15/2017	$100.00
	CRAIGSLIST.ORG	02/16/2017	$100.00
	CRAIGSLIST.ORG	02/17/2017	$25.00
	WTAT TV	02/17/2017	$382.50
	CRAIGSLIST.ORG	02/17/2017	$25.00
	SINCLAIR BROADCAST GROUP	02/17/2017	$623.50
	CRAIGSLIST.ORG	02/23/2017	$75.00
	DELTA AIR 0062373302825	02/22/2017	$254.20
			$8,086.71
AMY BOATRIGHT	SOCIETY FOR RESEARCH ON N	02/02/2017	$314.76
	SOCIETY FOR RESEARCH ON N	02/02/2017	$314.76
	SOCIETY FOR RESEARCH ON N	02/02/2017	$60.00
	SOCIETY FOR RESEARCH ON N	02/02/2017	$314.76
	DELTA AIR 0067975299196	02/14/2017	$127.80
	PLN PRICELINE.COM AIR	02/15/2017	$9.00
	JETBLUE 2797975299195	02/14/2017	$48.20
	NNPHI	02/15/2017	$485.00
	PAYPAL SSD SRL	02/22/2017	$26.72
			$1,701.00
AMY CONNOLLY	DELTA AIR 0062371772265	01/31/2017	$308.40
	SOUTHWES 5262487713549	02/14/2017	$423.88
	SOUTHWES 5262487717544	02/14/2017	$967.76
	SOUTHWES 5262487716115	02/14/2017	$483.88
			$2,183.92
AMY OLIVER	AMAZON MKTPLACE PMTS	01/31/2017	$86.60
	AMAZON MKTPLACE PMTS	02/01/2017	$44.12
	BestBuyCom795981004630	02/07/2017	$141.03
	AMAZON MKTPLACE PMTS	02/08/2017	$93.97
	QSR INTERNATIONAL AMERIC	02/09/2017	$1,380.00
	AMAZON MKTPLACE PMTS	02/10/2017	$388.43
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$510.07
	AMAZON MKTPLACE PMTS	02/13/2017	$20.99
	AMAZON MKTPLACE PMTS	02/15/2017	$22.99
	AMAZON MKTPLACE PMTS	02/16/2017	$39.98
	AMAZON MKTPLACE PMTS	02/22/2017	$36.99
	AMAZON MKTPLACE PMTS	02/25/2017	$8.67
			$2,773.84
AMY SMOAK	AMAZON MKTPLACE PMTS	02/02/2017	$104.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY SMOAK	AMAZON MKTPLACE PMTS	02/23/2017	$242.48
			$346.80
ANDREA ERB	AMERICAN ACADEMY OF ORAL	02/01/2017	$450.00
	AMERICAN ACADEMY OF ORAL	02/22/2017	$695.00
			$1,145.00
ANDREA GEORGULES	AMAZON MKTPLACE PMTS	02/14/2017	$158.14
	DELTA AIR 0067987775869	02/14/2017	$525.60
	JHPROMOTION	02/17/2017	$749.50
	EMBROIDME	02/17/2017	$55.22
	PFG PROFORMA	02/20/2017	$775.41
			$2,263.87
ANDY SHIH	AMAZON MKTPLACE PMTS	01/31/2017	$14.94
	ENVATOMARKET33072909	02/04/2017	$51.00
	PRESSABLE	02/20/2017	$250.00
	AMAZON MKTPLACE PMTS	02/21/2017	$204.51
	PARKELL	02/21/2017	$208.89
			$729.34
ANITA BAXLEY	APPALACHIAN SPRINGS	02/01/2017	$157.38
	UPS 1ZA76V201290938558	02/05/2017	$21.11
	NCURA	02/23/2017	$395.00
	UPS 1ZA76V200194823177	02/26/2017	$15.12
			$588.61
APRIL L BORKMAN	PAYPAL YOUTHEMPOWE	02/06/2017	$100.00
	4IMPRINT	02/07/2017	$866.91
			$966.91
ASHLEE FOWLER	RC REPAIRCLINIC.COM	02/10/2017	$69.25
			$69.25
ASHLEIGH SCHMALL	GIH GLOBALINDUSTRIALEQ	02/05/2017	$120.56
	SCRIPPS CONFERENCESERVICE	02/07/2017	$200.00
	AMERICAN AIR0012113021782	02/06/2017	$433.60
	SYSTAT SOFTWARE INC	02/07/2017	$599.00
	LIEBERTPUB.COM/MARYANN	02/08/2017	$49.00
	SOCIETY FOR RESEARCH ON N	02/10/2017	$185.00
	SOCIETY FOR RESEARCH ON N	02/10/2017	$732.00
	AMAZON MKTPLACE PMTS	02/15/2017	$127.06
	PUBLIC LIBRARY OFSCIENCE	02/15/2017	$2,250.00
	SSC - OTTAWA	02/16/2017	$367.44
	UNITED 0162336187948	02/15/2017	$1,159.78
	AMAZON.COM AMZN.COM/BILL	02/18/2017	$44.84
	AMAZON.COM AMZN.COM/BILL	02/18/2017	$60.72
	AMAZON MKTPLACE PMTS	02/22/2017	$9.99
	SER MEMBERSHIP	02/22/2017	$100.00
	AMAZON MKTPLACE PMTS	02/23/2017	$9.49
	STAPLES DIRECT	02/23/2017	$43.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	STAPLES DIRECT	02/25/2017	$31.99
			$6,523.82
ASHLEY BROWN	SC.GOV	02/01/2017	$626.00
	INTEGRATED DNA TECH	02/02/2017	$22.93
	AMER PHYSIO SOC	02/08/2017	$185.00
	FOSTER SMITH MAIL ORDR	02/11/2017	$195.26
	CDW GOVT #GWJ4912	02/15/2017	$300.25
	SC.GOV	02/14/2017	$126.00
	ABIM	02/16/2017	$353.00
	Amazon.com	02/17/2017	$174.61
	Amazon.com	02/18/2017	$58.27
	SCIENCECOMP	02/24/2017	$22.03
			$2,063.35
ASHLEY RILEY	AMAZON.COM AMZN.COM/BILL	02/02/2017	$327.39
	ASSOCIATION OF MANA	02/03/2017	$300.00
	UPS 1Z4AT2300196671153	02/12/2017	$14.97
	APGO ONLINE	02/13/2017	$560.00
	AMERICAN AIR0017946884737	02/14/2017	$551.60
	THIEME MEDICAL PUBLISHER	02/15/2017	$1,096.00
	EPP NEWSPAPER GROUP	02/21/2017	$298.00
	CRUCIAL.COM	02/22/2017	$62.49
	SQ PERINATAL RESEARCH SO	02/23/2017	$125.00
			$3,335.45
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/31/2017	$370.22
	VZWRLSS S P1667-01	01/31/2017	$108.49
	VZWRLSS S P1667-01	01/31/2017	$61.01
	VZWRLSS S P1667-01	01/31/2017	$325.49
	VZWRLSS S P1667-01	01/31/2017	$54.24
	VZWRLSS S P1667-01	01/31/2017	$500.42
	VZWRLSS S P1667-01	02/01/2017	$1,649.16
	VZWRLSS S P1667-01	02/02/2017	$500.42
	VZWRLSS S P1667-01	02/04/2017	$500.42
	VZWRLSS S P1667-01	02/04/2017	$216.99
	VZWRLSS S P1667-01	02/03/2017	$216.99
	VZWRLSS S P1667-01	02/04/2017	$216.99
	VZWRLSS S P1667-01	02/03/2017	$216.99
	VZWRLSS S P1667-01	02/03/2017	$216.99
	VZWRLSS S P1667-01	02/04/2017	$216.99
	VERIZON WRLS M0179-01	02/03/2017	$219.68
	VZWRLSS S P1667-01	02/03/2017	$216.99
	VZWRLSS S P1667-01	02/04/2017	$216.99
	VZWRLSS S P1667-01	02/03/2017	$912.51
	VZWRLSS S P1667-01	02/04/2017	$216.99
	VZWRLSS S P1667-01	02/03/2017	$278.00
	VZWRLSS S P1667-01	02/03/2017	$216.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	02/03/2017	$216.99
	VZWRLSS S P1667-01	02/11/2017	$390.56
	VZWRLSS S P1667-01	02/11/2017	$1.07
	VZWRLSS S P1667-01	02/11/2017	$370.22
	VZWRLSS S P1667-01	02/11/2017	$370.22
	VERIZON WIRELESS P1667	02/10/2017	$48.81
	VERIZON WIRELESS P1667	02/13/2017	$73.23
	VZWRLSS S P1667-01	02/14/2017	$134.20
	VZWRLSS S P1667-01	02/16/2017	$500.42
	VZWRLSS S P1667-01	02/16/2017	$370.22
	VZWRLSS S P1667-01	02/18/2017	$370.22
	VZWRLSS S P1667-01	02/18/2017	$500.42
	VZWRLSS S P1667-01	02/17/2017	$546.51
	VZWRLSS S P1667-01	02/21/2017	$500.42
	VZWRLSS S P1667-01	02/21/2017	$500.42
	VZWRLSS S P1667-01	02/21/2017	$500.42
	VZWRLSS S P1667-01	02/22/2017	$394.62
	VERIZON WIRELESS P1667	02/24/2017	$1,280.22
			$14,719.15
BELINDA ANDERSEN	EXPEDIA7241017015954	01/31/2017	$4.00
	KEYSTONE SYMPOSIA	01/31/2017	$795.00
	DELTA AIR 0067942829496	01/31/2017	$343.80
	AMERICAN AIR0017942838526	01/31/2017	$330.30
	AMERICAN AIR0012112346281	02/01/2017	$192.40
	DAE HAN AD 985238	02/09/2017	$174.58
	AMERICAN AIR0017946600724	02/13/2017	$310.30
	AMERICAN AIR0017946638795	02/13/2017	$648.80
	DELTA AIR 0067946610166	02/13/2017	$283.80
	UNITED 0167946634892	02/13/2017	$615.79
	SOUTHWES 5262488229449	02/16/2017	$543.88
	UNITED 0162336981307	02/21/2017	$195.80
	AMERICAN AIR0012115511503	02/21/2017	$1,922.66
			$6,361.11
BETTY A CRAVEN	NACUBO	02/02/2017	$890.00
	STAPLS0152803735000002	02/07/2017	$37.42
			$927.42
BETTY ROUSE	APPA VCB	02/22/2017	$1,880.00
			$1,880.00
BRETT FROELIGER	PAYPAL HINDAWILIMI	01/31/2017	$1,125.00
	SOC FOR NEUROSCIENCE MEM	02/21/2017	$200.00
	BEST BUY 00002709	02/23/2017	$161.99
	NADEAU FURNITURE MT PLEA	02/24/2017	$654.26
			$2,141.25
BRIAN G COLLINS	BOXWOOD TECHNOLOGY	02/06/2017	$510.00
	AMERICAN COLLEGE OF PHYSI	02/21/2017	$1,308.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN G COLLINS	BOXWOOD TECHNOLOGY	02/21/2017	$685.00
			$2,503.00
BRUCE A MILLS	NORTHERN TOOL EQUIP	02/06/2017	$106.30
	SC OFFICE ELEV AMUSE	02/15/2017	$455.00
	THE HOME DEPOT #1118	02/20/2017	$54.21
			$615.51
BRUNO ROTONDO	AMERICAN ACADEMY OF NEURO	02/09/2017	$465.00
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$136.17
	APAMEMBERDUESSUBS	02/09/2017	$387.00
	SOCIETY FOR DEVELOPMENT	02/09/2017	$210.00
	AAN ANNUAL MEETING REGIST	02/15/2017	$720.00
	JETBLUE 2792169722690	02/15/2017	$774.73
	UNITED 0162336225831	02/15/2017	$486.60
			$3,179.50
CANDACE W COLLINS	AMERICAN MEDICAL INFORMA	01/31/2017	$487.50
	AMAZON MKTPLACE PMTS	01/31/2017	$218.51
	AMERICAN AIR0018603303763	01/31/2017	$262.80
	CHEAPAIRCOM	02/01/2017	$93.84
	AMERICAN MEDICAL INFORMA	02/01/2017	$380.00
	Amazon web services	02/03/2017	$675.07
	AMERICAN AIR0010644655416	02/01/2017	$50.00
	AMERICAN AIR0012112361281	02/01/2017	$330.50
	AMERICAN MEDICAL INFORMA	02/03/2017	$530.00
	UNITED 0162334672586	02/03/2017	$983.60
	DELTA AIR 0067945295905	02/08/2017	$338.38
	AMERICAN MEDICAL INFORMA	02/09/2017	$725.00
	AMERICAN AIR0017945720605	02/09/2017	$665.61
	TELECOM TECHNOLOGIES INC	02/13/2017	$304.00
	HEALTH LEVEL SEVEN	02/13/2017	$300.00
	SCREENCASTIFY	02/14/2017	$24.00
	Amazon.com	02/17/2017	$13.89
	SPIRIT COMMUNICATIONS EB	02/22/2017	$48.48
	AMAZON MKTPLACE PMTS	02/22/2017	$14.02
	BROWSERSTACK.COM	02/24/2017	$39.00
	DRI TECHSMITH	02/26/2017	$108.45
			$6,592.65
CARMELA M REICHEL	SC.GOV	01/30/2017	$126.00
	SC DHEC/BUREAU OF F	02/01/2017	$125.00
			$251.00
CASSANDRA CLIFT	ABCAM	02/13/2017	$214.00
	GENEWIZ, INC.	02/16/2017	$36.00
	GENEWIZ, INC.	02/16/2017	$6.00
	ABCAM	02/17/2017	$214.00
			$470.00

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Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	02/03/2017	$475.00
	UWORLD	02/02/2017	$199.00
	AM ACADEMY OF ORTHO SU	02/09/2017	$250.00
	AOA	02/08/2017	$125.00
	ZAP ZAPPOS.COM	02/08/2017	$189.88
	ARCOS	02/08/2017	$275.00
	AOA	02/14/2017	$400.00
	MILLER REVIEW COURSE	02/14/2017	$1,345.00
	NATIONAL BOARD FOR CERTI	02/21/2017	$315.00
	UPS 1Z4AT1453097009644	02/26/2017	$23.48
	American Medical Associat	02/24/2017	$170.00
	AOA	02/27/2017	$900.00
	AOA	02/27/2017	$600.00
			$5,267.36
CATHERINE CUMMINS	Amazon.com	02/22/2017	$22.41
			$22.41
CHERYL MARECKI	WEST ELM E-COMMERCE	01/31/2017	$950.03
	NACCDO PAMN CONFERENCE	02/02/2017	$395.00
	NEW ENGLAND BIOLABS	02/03/2017	$92.60
	WEST ELM E-COMMERCE	02/06/2017	$355.66
	AIRGAS SOUTH	02/07/2017	$15.88
	AIRGAS SOUTH	02/07/2017	$100.60
	AIRGAS SOUTH	02/07/2017	$130.64
	PAYPAL SEFCIG	02/07/2017	$30.00
	AIRGAS SOUTH	02/07/2017	$57.38
	PAYPAL SEFCIG	02/07/2017	$30.00
	INTL SOCIETY FOR A OF C	02/15/2017	$126.00
	DELTA AIR 0062372463119	02/15/2017	$443.60
	DELTA AIR 0062372463118	02/15/2017	$443.60
	AGILENTTECHNOLOGIES	02/16/2017	$869.52
	VECTOR LABORATORIES INC	02/17/2017	$420.00
	UPS 1ZG844LT0323238625	02/17/2017	$47.76
	AIRGAS SOUTH	02/24/2017	$23.18
	DELTA AIR 0062373373401	02/23/2017	$593.60
			$5,125.05
CHRISTINE FAYE RATLIFF	4IMPRINT	02/07/2017	$594.36
	EVENTWORKS LLC	02/24/2017	$595.91
			$1,190.27
CHRISTINE HUGGINS	SQ PERSIMMON CAFE	01/31/2017	$355.81
	SUBWAY 03168234	01/30/2017	$131.50
	IN DISH AND DESIGN CATER	01/31/2017	$225.42
	TARGET.COM	02/02/2017	$86.79
	IN DISH AND DESIGN CATER	02/03/2017	$292.83
	UWORLD	02/16/2017	$60.00
	IN DISH AND DESIGN CATER	02/20/2017	$269.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,421.97
CHRISTINE VON KOLNITZ	CAROLINA RECYCLING ASSOCI	02/01/2017	$295.00
	CAROLINA RECYCLING ASSOCI	02/08/2017	$330.00
			$625.00
CINDY KAY RHYE	SC.GOV	02/15/2017	$126.00
			$126.00
CLINT INFINGER	SC.GOV	02/07/2017	$126.00
	YOURMEMBER-CAREERS	02/22/2017	$600.00
	BOXWOOD TECHNOLOGY	02/22/2017	$575.00
	KY BOARD OF MEDICA	02/27/2017	$150.00
			$1,451.00
CODI CAMMER	PAYPAL BIOLAND SCI	02/01/2017	$450.80
	SC.GOV	02/01/2017	$126.00
	TOPOGEN INC	02/08/2017	$330.00
	SP SKRETTING USA	02/15/2017	$89.60
	SP SKRETTING USA	02/24/2017	$225.97
			$1,222.37
CODY M HENDERSON	AMAZON.COM AMZN.COM/BILL	02/02/2017	$97.62
	NATIONAL ASSOCIATION OF D	02/02/2017	$295.00
	SOCIETYFORDIVERSITY.OR	02/11/2017	$1,500.00
	Amazon.com	02/13/2017	$105.22
	EPP NEWSPAPER GROUP	02/14/2017	$99.00
			$2,096.84
CONNIE HARBERT	LIFESPANFITNESS.COM	01/31/2017	$17.30
	AMAZON MKTPLACE PMTS	02/04/2017	$90.18
	AMAZON MKTPLACE PMTS	02/06/2017	$10.24
	AMAZON MKTPLACE PMTS	02/13/2017	$29.27
	DIAMOND SPRINGS WATER	02/14/2017	$32.22
	DIAMOND SPRINGS WATER	02/14/2017	$29.13
	DIAMOND SPRINGS WATER	02/14/2017	$42.97
	DIAMOND SPRINGS WATER	02/14/2017	$7.54
	DIAMOND SPRINGS WATER	02/14/2017	$32.22
	DIAMOND SPRINGS WATER	02/14/2017	$5.37
	DIAMOND SPRINGS WATER	02/14/2017	$21.48
	DIAMOND SPRINGS WATER	02/15/2017	$4.74
	LIFESPANFITNESS.COM	02/15/2017	$156.74
	NCURA	02/23/2017	$175.00
	SOC RESEARCH ADMINISTRATO	02/23/2017	$175.00
	DIAMOND SPRINGS WATER	02/27/2017	$75.19
	DIAMOND SPRINGS WATER	02/27/2017	$16.11
			$920.70
CORINNE SCHUYLER	AIRGAS SOUTH	01/31/2017	$48.48
	AIRGAS SOUTH	02/10/2017	$68.76
	AIRGAS SOUTH	02/14/2017	$48.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$165.72
CORNELIA WILLIAMSON	PAYPAL PALMETTOCAR	02/16/2017	$185.00
	AMAZON MKTPLACE PMTS	02/17/2017	$66.17
	ACT The Citadel	02/21/2017	$75.00
	ACT The Citadel	02/21/2017	$75.00
	AMAZON MKTPLACE PMTS	02/21/2017	$82.61
			$483.78
COURTNEY CULLUM	PINNACLE PROMOTIONS	02/03/2017	$305.36
	GRADLEADERS INC.	02/15/2017	$100.00
			$405.36
CRYSTAL BROWN	AMAZON MKTPLACE PMTS	02/01/2017	$9.49
	UPS ADJ00205976650671	02/12/2017	$13.40
	UPS 1ZA76V314295654162	02/12/2017	$44.52
	UPS 1ZA76V310299799753	02/12/2017	$13.20
	GRAPHPAD SOFTWARE	02/09/2017	$100.00
	STAPLES DIRECT	02/16/2017	$846.23
	ACADEMIC KEYS, LLC	02/17/2017	$210.00
	ACADEMIC KEYS, LLC	02/22/2017	$210.00
	BOXWOOD TECHNOLOGY	02/22/2017	$325.00
	BOXWOOD TECHNOLOGY	02/22/2017	$325.00
	AMERICAN AIR0012115822346	02/23/2017	$336.80
	DELTA AIR 0062373244476	02/23/2017	$142.80
			$2,576.44
CYNTHIA BLACKMAN	S CAROLINA MEDICAL ASSOC	01/31/2017	$395.00
	THE AMERICAN BOARD OF RA	02/01/2017	$205.00
	ASTRO Member Services	02/01/2017	$580.00
	ETON BIOSCIENCE, INC.	02/01/2017	$40.00
	SC.GOV	02/01/2017	$126.00
	SROA	02/07/2017	$200.00
	THE AMERICAN BOARD OF RA	02/13/2017	$205.00
	AMERICAN BRACHYTHERAPY SO	02/14/2017	$250.00
	AMERICAN BRACHYTHERAPY SO	02/14/2017	$250.00
	UPS 895691532	02/16/2017	$1,272.48
	ONLINEAHA.ORG	02/17/2017	$28.50
	THE AMERICAN BOARD OF RA	02/23/2017	$205.00
	WFAAPM ANN	02/23/2017	$130.00
			$3,886.98
CYNTHIA GRUENBAUM	VWR INTERNATIONAL INC	02/01/2017	$446.38
	INTERN ASSOC FOR DENTAL R	02/07/2017	$315.00
	INTEGRATED DNA TECH	02/07/2017	$121.60
	DELTA AIR 0062372992353	02/10/2017	$385.60
	INTEGRATED DNA TECH	02/13/2017	$42.45
	USPS.COM POSTAL STORE	02/13/2017	$99.75
	DISTRIBUTION MANAGEMEN	02/16/2017	$493.48
	INTERN ASSOC FOR DENTAL R	02/22/2017	$640.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	DELTA AIR 0062373293275	02/22/2017	$436.60
	IAMSE	02/24/2017	$775.00
	AMERICAN DIABETES PM-C	02/24/2017	$310.00
	DELTA AIR 0062373206492	02/24/2017	$785.60
	AMERICAN DIABETES ASSN	02/24/2017	$495.00
	TRAVELOCITY 7247473890	02/27/2017	$2.00
			$5,348.46
CYNTHIA SMALLS	POPUPBANNER LLC	01/31/2017	$158.15
	PP JBJONESASSO	02/01/2017	$2,196.74
	PAYPAL SCOTA	02/09/2017	$60.00
	PAYPAL SCOTA	02/09/2017	$150.00
	AMERICAN AIR0012114225168	02/13/2017	$447.60
	FREEMAN SAN ANTONIO	02/17/2017	$202.40
			$3,214.89
CYNTHIA WESTMORELAND	LUDLUM MEASUREMENTS INC	02/02/2017	$165.00
			$165.00
DALLAS ELLIS	EXPEDIA7241348650095	02/01/2017	$4.00
	JETBLUE 2797986006837	02/01/2017	$61.20
	AMERICAN THORACIC SO	02/01/2017	$290.00
	AMERICAN THORACIC SO	02/01/2017	$290.00
	AMERICAN THORACIC SO	02/01/2017	$290.00
	AMERICAN THORACIC SO	02/01/2017	$290.00
	AMERICAN AIR0012112320568	02/01/2017	$122.40
	AMERICAN AIR0017986001419	02/01/2017	$128.20
	AMERICAN THORACIC SO	02/01/2017	$290.00
	TFS FISHER SCI ATL	02/04/2017	$55.47
	AMERICAN AIR0012112653966	02/03/2017	$197.40
	UPS 1ZA76V930196033630	02/05/2017	$21.05
	UPS 1ZA76V930191880939	02/05/2017	$56.09
	UPS 1ZA76V930199217650	02/12/2017	$21.20
	UPS 1ZA76V930190878560	02/12/2017	$21.20
	AMAZON MKTPLACE PMTS	02/13/2017	$11.00
	AMERICAN THORACIC SO	02/14/2017	$318.75
	ONLINEAHA.ORG	02/15/2017	$642.00
	UPS 1ZA76V930294308989	02/19/2017	$17.39
	UPS 1ZA76V930198101688	02/19/2017	$21.20
	CONFERENCESERIESCOM	02/15/2017	$949.00
	QIAGEN INC	02/21/2017	$374.40
	AMERICAN AIR0012115470439	02/21/2017	$590.10
	PSH COMPASS	02/22/2017	$175.00
	UPS 1ZA76V930195339311	02/26/2017	$21.25
	TFS THERMOASHEVILLE	02/25/2017	$1,096.90
			$6,355.20
DAMON S AMELLA	MARKERTEK VIDEO SUPPLY	02/02/2017	$1,139.00
	USPS PO 4560600464	02/08/2017	$64.66

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Cardholder	Vendor Name	Purchase Date	Amount
DAMON S AMELLA	BULK OFFICE SUPPLY	02/08/2017	$88.20
			$1,291.86
DAVID AVIN	DIAMOND SPRINGS WATER	02/24/2017	$55.88
			$55.88
DEANNA ADKINS	SC DHEC/BUREAU OF F	02/21/2017	$125.00
			$125.00
DEBBIE BURDELL	INTEGRATED DNA TECH	01/31/2017	$97.03
	INTEGRATED DNA TECH	01/31/2017	$89.99
	AIRGAS SOUTH	02/02/2017	$46.35
	CAROLINA FUNERAL SERVICE	02/02/2017	$1,680.00
	MAR COR PURIFICATION INC.	02/01/2017	$542.50
	INTEGRATED DNA TECH	02/02/2017	$78.12
	QIAGEN INC	02/02/2017	$481.80
	AIRGAS SOUTH	02/03/2017	$65.14
	MCALISTER-SMITH 8	02/03/2017	$300.00
	Hutto Refrigeration	02/03/2017	$1,928.13
	CONT CARBONIC PDCT	02/06/2017	$102.04
	INTEGRATED DNA TECH	02/06/2017	$78.12
	LYERLYS CLEANERS	02/07/2017	$170.11
	MCALISTER-SMITH 8	02/07/2017	$65.00
	AIRGAS SOUTH	02/08/2017	$23.18
	PBL BIO	02/08/2017	$810.00
	AIRGAS SOUTH	02/09/2017	$23.18
	FASEB EB REGISTRATION	02/09/2017	$420.00
	QIAGEN INC	02/09/2017	$417.00
	WOLTERS KLUWER HEALTH	02/10/2017	$80.00
	QIAGEN INC	02/13/2017	$397.80
	LYERLYS CLEANERS	02/13/2017	$11.38
	LYERLYS CLEANERS	02/13/2017	$113.80
	AIRGAS SOUTH	02/13/2017	$193.48
	CONT CARBONIC PDCT	02/13/2017	$102.04
	INTERN ASSOC FOR DENTAL R	02/14/2017	$315.00
	PP Corte Instruments LLC	02/14/2017	$291.60
	IN RETROGEN, INC.	02/14/2017	$42.00
	IN RETROGEN, INC.	02/14/2017	$42.00
	INTEGRATED DNA TECH	02/14/2017	$78.83
	IN RETROGEN, INC.	02/14/2017	$10.00
	IN RETROGEN, INC.	02/14/2017	$150.00
	IN RETROGEN, INC.	02/14/2017	$25.00
	IN RETROGEN, INC.	02/14/2017	$36.00
	IN RETROGEN, INC.	02/14/2017	$20.00
	IN RETROGEN, INC.	02/14/2017	$198.00
	IN RETROGEN, INC.	02/14/2017	$120.00
	IN RETROGEN, INC.	02/14/2017	$48.00
	IN RETROGEN, INC.	02/14/2017	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	02/15/2017	$65.14
	AIRGAS SOUTH	02/15/2017	$48.48
	WOLTERS KLUWER HEALTH	02/15/2017	$80.00
	BOSTER IMMUNOLEADER	02/15/2017	$395.90
	AIRGAS SOUTH	02/17/2017	$65.14
	DEROYAL INDUSTRIES INC	02/17/2017	$8.33
	QIAGEN INC	02/18/2017	$621.00
	DEROYAL INDUSTRIES INC	02/17/2017	$599.08
	QIAGEN INC	02/18/2017	$297.90
	CONT CARBONIC PDCT	02/20/2017	$102.04
	AIRGAS SOUTH	02/20/2017	$34.77
	AIRGAS SOUTH	02/23/2017	$65.14
	LYERLYS CLEANERS	02/23/2017	$9.74
	LOS ANGELES BIOMEDICAL RE	02/24/2017	$329.00
	LOS ANGELES BIOMEDICAL RE	02/24/2017	$384.00
	LYERLYS CLEANERS	02/27/2017	$18.99
	INTEGRATED DNA TECH	02/27/2017	$99.44
	CONT CARBONIC PDCT	02/27/2017	$102.04
			$13,038.75
DEBBIE MOODY	AMERICAN AIR0017950162204	02/24/2017	$193.30
	UNITED 0167950162197	02/24/2017	$285.20
	UNITED 0167950162196	02/24/2017	$285.20
	TRAVELOCITY 7246823422	02/24/2017	$12.00
	ACTS	02/23/2017	$175.00
	AMERICAN AIR0017950162205	02/24/2017	$193.30
			$1,144.00
DEBBIE REYNOLDS	UPS 1Z4AT2230392433374	02/19/2017	$8.22
			$8.22
DEBBIE UNDERWOOD	BEHAVIORAL ASSOCIATES	02/07/2017	$250.00
	PLASTIC CARD SYSTEMS INC	02/08/2017	$1,910.00
	THE HOOVE LLC	02/23/2017	$2,495.50
	DELTA AIR 0067950009352	02/24/2017	$428.81
	TRAVELOCITY 7246725762	02/24/2017	$2.00
	AMERICAN AIR0017950017033	02/24/2017	$232.80
			$5,319.11
DEBORAH J HARRISON	PAPER DIRECT	02/01/2017	$70.97
	WALMART.COM	02/02/2017	$52.34
	PC NAME TAG	02/06/2017	$48.00
	FUN EXPRESS	02/06/2017	$357.12
	WALMART.COM 8009666546	02/08/2017	$334.61
	UPS 1ZFT711E0227683675	02/11/2017	$27.13
	UNITED 0162335908654	02/13/2017	$970.60
	TARGET.COM	02/25/2017	$184.44
	TARGET.COM	02/25/2017	$55.10
	TARGET.COM	02/25/2017	$443.79

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	TARGET.COM	02/27/2017	$9.64
	TARGET.COM	02/26/2017	$29.28
	TARGET.COM	02/25/2017	$97.07
	TARGET.COM	02/25/2017	$46.19
	TARGET.COM	02/28/2017	$26.57
			$2,752.85
DEBRA CAIN	Amazon.com	02/09/2017	$184.44
	FEDEX 23336164	02/09/2017	$7.72
	LLBEAN-DIRECT	02/14/2017	$109.00
	Amazon.com	02/22/2017	$227.94
			$529.10
DEN LYNCH	UNITED 0162334155951	01/31/2017	$183.80
	MATTHEWS MUSC	02/01/2017	$177.18
	DELTA AIR 0062371264548	02/06/2017	$333.80
	UPS 1Z4AT219NY99807572	02/12/2017	$13.19
	MATTHEWS MUSC	02/13/2017	$88.59
	ASDS	02/13/2017	$259.00
	EXPEDIA7246066111071	02/21/2017	$285.00
	EXPEDIA7246066111071	02/21/2017	$20.00
	UNITED 0167949032783	02/21/2017	$491.50
	UNITED 0167949023156	02/21/2017	$391.21
	UNITED 0167949032786	02/21/2017	$491.50
	UNITED 0167949023157	02/21/2017	$391.21
	UNITED 0167949023155	02/21/2017	$391.21
	UNITED 0167949023154	02/21/2017	$391.21
	UNITED 0167949032784	02/21/2017	$491.50
	UNITED 0167949023153	02/21/2017	$391.21
	UNITED 0167949032785	02/21/2017	$491.50
	UNITED 0167949032782	02/21/2017	$491.50
			$5,774.11
DENISE WHITE	STAPLS0152872369000001	02/01/2017	$454.97
	CUBICLE KEYS.COM	02/02/2017	$7.00
	STAPLS0152872366000001	02/04/2017	$18.45
	STAPLS0152872369000002	02/09/2017	$13.55
	UPS 1ZA76V570396648611	02/12/2017	$7.72
	UPS 1ZA76V570399836608	02/12/2017	$7.72
	TELERIK	02/11/2017	$674.10
	EXPEDIA7244071957799	02/13/2017	$34.00
	AMERICAN AIR0017946567711	02/13/2017	$472.60
	PAYPAL USBRASSSHOP	02/17/2017	$20.70
	STAPLS0153425126000001	02/18/2017	$81.53
	THE HOME DEPOT #1120	02/23/2017	$16.18
	UPS 1ZA76V570399191224	02/26/2017	$10.25
			$1,818.77
DENISE ZECOPOULOS	PAYPAL SOUTHCAROLI	02/01/2017	$360.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ZECOPOULOS	PAYPAL SOUTHCAROLI	02/02/2017	$360.00
	LOW COUNTRY DRUG SCREE	02/27/2017	$168.00
			$888.00
DEREK SANFORD	AMERICAN GASTROENTEROLOGI	02/01/2017	$2,250.00
	ANALYTICAL RESEARCH LABS	02/01/2017	$135.00
	MATTHEWS MUSC	02/03/2017	$44.30
	VICTORIA SUPPLY INC.	02/03/2017	$37.98
	ELSEVIER LTD	02/09/2017	$325.50
	VICTORIA SUPPLY INC.	02/10/2017	$75.96
	MATTHEWS MUSC	02/20/2017	$132.89
	ANALYTICAL RESEARCH LABS	02/22/2017	$135.00
	AMAZON MKTPLACE PMTS	02/27/2017	$49.90
			$3,186.53
DERESA TEAL	ETON BIOSCIENCE, INC.	02/02/2017	$45.00
	AAAS/SCIENCE	02/01/2017	$1,050.00
	IN BLANTON'S MECHANICAL	02/06/2017	$535.00
	SMFAMERICAN AIR TKT	02/06/2017	$530.59
	LIFETECH 82814449	02/08/2017	$259.38
	AMERICAN JOURNAL US	02/09/2017	$408.00
	DELTA AIR 0062372843679	02/10/2017	$545.60
	QIAGEN INC	02/10/2017	$327.90
	MORRELL INSTRUMENT INC	02/13/2017	$142.95
	AIRGAS SOUTH	02/14/2017	$7.94
	WORLD COURIER GROUP INC	02/13/2017	$480.70
	AIRGAS SOUTH	02/14/2017	$783.34
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$436.15
	ASU DNASU	02/13/2017	$53.00
	NATURE AMERICA INC	02/15/2017	$2,500.00
	AIRGAS SOUTH	02/14/2017	$725.97
	POSTERPRESENTATIONS	02/14/2017	$163.00
	AIRGAS SOUTH	02/17/2017	$26.47
	AIRGAS SOUTH	02/17/2017	$60.46
	AIRGAS SOUTH	02/17/2017	$36.63
	AIRGAS SOUTH	02/17/2017	$668.59
	DELTA AIR 0062372949358	02/16/2017	$997.60
	AIRGAS SOUTH	02/17/2017	$36.63
	PROTEINTECH GROUP INC	02/20/2017	$319.00
	FEDEX 23486628	02/22/2017	$287.78
	SCILOGEX, LLC	02/23/2017	$796.00
	HOEFER INC	02/27/2017	$107.69
	PAYPAL USDIAGNOSTI	02/27/2017	$841.00
	WWW.RESEARCHPUBLISHING	02/27/2017	$1,857.00
			$15,029.37
DEZA BONSELL	COSTCO WHSE #0360	02/02/2017	$29.92
			$29.92

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	UPS ADJ00175817770771	02/19/2017	$26.80
	UPS 1Z4AT205A290963222	02/19/2017	$20.59
	UPS 1Z4AT205A290633847	02/19/2017	$20.46
	UPS 1Z4AT2050298830700	02/19/2017	$21.80
	UPS 1Z4AT205A294639638	02/19/2017	$21.94
	UPS 1Z4AT205A292600619	02/19/2017	$20.58
	UPS 1Z4AT2050193269856	02/19/2017	$15.08
			$147.25
DIANE WALLACE	AQUA BLUE POOLS OF HIL	02/02/2017	$285.00
	CONT CARBONIC PDCT	02/06/2017	$102.04
	CONT CARBONIC PDCT	02/06/2017	$102.04
	CONT CARBONIC PDCT	02/06/2017	$102.04
	CONT CARBONIC PDCT	02/13/2017	$102.04
	CONT CARBONIC PDCT	02/13/2017	$102.04
	CONT CARBONIC PDCT	02/13/2017	$102.04
	CONT CARBONIC PDCT	02/20/2017	$102.04
	CONT CARBONIC PDCT	02/20/2017	$102.04
	CONT CARBONIC PDCT	02/20/2017	$102.04
	CONT CARBONIC PDCT	02/27/2017	$102.04
	CONT CARBONIC PDCT	02/27/2017	$102.04
	CONT CARBONIC PDCT	02/27/2017	$102.04
			$1,509.48
DIANNE W TERRY	Amazon.com	02/01/2017	$13.01
	DIAMOND SPRINGS WATER	02/02/2017	$67.61
	DIAMOND SPRINGS WATER	02/02/2017	$21.48
	SC.GOV	02/01/2017	$126.00
	SHRM	02/22/2017	$184.00
			$412.10
DONNA GERKE	MATTHEWS MUSC	01/31/2017	$44.30
	SOCIETY GENERAL MED	01/31/2017	$720.00
	ENDOCRINE SOCIETY	02/01/2017	$428.00
	SOCIETY GENERAL MED	02/02/2017	$395.00
	SOCIETY GENERAL MED	02/02/2017	$770.00
	SOCIETY GENERAL MED	02/02/2017	$800.00
	PARTS PEOPLE COM INC	02/02/2017	$47.43
	SC.GOV	02/07/2017	$1,001.00
	AMER ASSOC OF CLINICAL EN	02/07/2017	$295.00
	MATTHEWS MUSC	02/13/2017	$82.59
	SOCIETY GENERAL MED	02/15/2017	$295.00
	SOCIETY GENERAL MED	02/15/2017	$720.00
	SOCIETY GENERAL MED	02/15/2017	$720.00
	JETBLUE 2792169736296	02/15/2017	$170.40
	AMAZON MKTPLACE PMTS	02/16/2017	$540.03
	SOCIETY GENERAL MED	02/16/2017	$720.00
	SOCIETY GENERAL MED	02/17/2017	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	JETBLUE 2792169789749	02/16/2017	$198.39
	JETBLUE 2792169864583	02/17/2017	$247.39
	SOCIETY GENERAL MED	02/21/2017	$395.00
	SOCIETY GENERAL MED	02/21/2017	$720.00
	SOCIETY OF HOSPITAL MED	02/22/2017	$795.00
	SOCIETY GENERAL MED	02/22/2017	$720.00
	JETBLUE 2792170117969	02/21/2017	$252.40
			$11,476.93
DONNA HOFFMAN	STAPLES DIRECT	02/02/2017	$290.73
	READS UNIFORMS	02/03/2017	$139.28
	ODG LAMPSPROS	02/15/2017	$54.98
	STAPLES DIRECT	02/16/2017	$108.49
	READS UNIFORMS	02/21/2017	$385.32
			$978.80
DONNA M HEARTLEY	SOUTHWES 5262484186112	02/01/2017	$501.49
	PRIM&R	02/17/2017	$325.00
			$826.49
DONNALYNNE SELVYN	TELECOM TECHNOLOGIES INC	02/09/2017	$275.00
	SC.GOV	02/22/2017	$876.00
			$1,151.00
DORI LONG	FEDEX 93042257	02/08/2017	$79.00
	Orbitz 7244293033778	02/14/2017	$2.00
	DELTA AIR 0067987701443	02/14/2017	$231.80
	UNITED 0167987701444	02/14/2017	$212.80
	AmazonPrime Membership	02/16/2017	$53.17
	SOCIETY FOR RESEARCH IN C	02/15/2017	$280.00
	MICHAELS STORES 1241	02/16/2017	$39.06
			$897.83
DOROTHEA GADSDEN	WM SUPERCENTER #1359	02/02/2017	$17.92
	GEECHIE GRUB	02/02/2017	$498.19
	JASON'S DELI CHL #	02/07/2017	$260.05
	DIAMOND SPRINGS WATER	02/07/2017	$50.50
	AMERICAN AIR0012113390188	02/08/2017	$284.30
	AMERICAN AIR0010645019571	02/08/2017	$18.54
	AMERICAN AIR0010645010710	02/08/2017	$20.39
	AMERICAN AIR0012113419224	02/08/2017	$257.80
	PANERA BREAD 204958	02/20/2017	$213.81
	ACS CHAPTERS EXECUTIVE	02/22/2017	$50.00
	DELTA AIR 0062373144550	02/22/2017	$487.60
	DELTA AIR 0062373144551	02/22/2017	$487.60
			$2,646.70
DOROTHY B HOPE	AIRGAS SOUTH	01/31/2017	$10.59
	AIRGAS SOUTH	01/31/2017	$43.07
	AIRGAS SOUTH	01/31/2017	$2.65

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	01/31/2017	$81.20
	AIRGAS SOUTH	01/31/2017	$2.65
	LIFETECH 34892010	01/31/2017	$284.28
	AIRGAS SOUTH	01/31/2017	$7.94
	AIRGAS SOUTH	01/31/2017	$39.28
	AIRGAS SOUTH	01/31/2017	$67.96
	AIRGAS SOUTH	01/31/2017	$10.59
	AIRGAS SOUTH	01/31/2017	$5.29
	AIRGAS SOUTH	01/31/2017	$7.94
	TFS FISHERSCI ECOM ATL	01/31/2017	$286.44
	AIRGAS SOUTH	01/31/2017	$5.29
	AIRGAS SOUTH	01/31/2017	$7.94
	AIRGAS SOUTH	01/31/2017	$36.63
	AIRGAS SOUTH	01/31/2017	$39.28
	TFS FISHERSCI ECOM ATL	01/31/2017	$45.18
	AIRGAS SOUTH	02/01/2017	$48.48
	MATTHEWS MUSC	02/01/2017	$88.59
	VWR INTERNATIONAL INC	02/02/2017	$22.98
	FEDEX 778307920197	02/01/2017	$7.20
	SIGMA ALDRICH US	02/01/2017	$313.32
	SIGMA ALDRICH US	02/01/2017	$53.08
	AACR MEMBERSHIP DUES ONLI	02/01/2017	$315.00
	IN AASN BIOABCHEM INC.	02/01/2017	$1,761.00
	TFS FISHERSCI ECOM ATL	02/01/2017	$25.89
	ASH	02/01/2017	$350.00
	ASH	02/02/2017	$350.00
	ABCAM	02/02/2017	$474.00
	TFS FISHERSCI ECOM ATL	02/02/2017	$652.28
	LEICA MICROSYSTEMS	02/04/2017	$443.97
	PAYPAL DNARESOURCE	02/03/2017	$89.00
	BIO MATRIX INC	02/03/2017	$260.00
	TFS FISHERSCI ECOM ATL	02/03/2017	$192.53
	TFS FISHERSCI ECOM ATL	02/04/2017	$134.88
	VECTOR LABORATORIES INC	02/03/2017	$505.00
	HUNT OPTICS & IMAGING, I	02/03/2017	$277.76
	STAPLS7170591656000001	02/03/2017	$468.55
	AIRGAS SOUTH	02/03/2017	$34.77
	TFS FISHERSCI ECOM ATL	02/03/2017	$151.16
	TFS FISHERSCI ECOM ATL	02/04/2017	$153.15
	RADIATION RESEARCH SOCIET	02/02/2017	$250.00
	AIRGAS SOUTH	02/06/2017	$5.29
	AIRGAS SOUTH	02/06/2017	$7.94
	COLG AMER.PATHOLOGISTS	02/06/2017	$388.68
	AIRGAS SOUTH	02/06/2017	$39.28
	AIRGAS SOUTH	02/06/2017	$10.59
	AIRGAS SOUTH	02/06/2017	$36.63

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	02/06/2017	$2.65
	AIRGAS SOUTH	02/06/2017	$5.29
	AIRGAS SOUTH	02/06/2017	$36.63
	AIRGAS SOUTH	02/06/2017	$81.20
	AIRGAS SOUTH	02/06/2017	$45.72
	AIRGAS SOUTH	02/06/2017	$70.61
	NEW ENGLAND BIOLABS	02/06/2017	$263.60
	AIRGAS SOUTH	02/06/2017	$41.92
	SIGMA ALDRICH US	02/06/2017	$699.57
	AIRGAS SOUTH	02/06/2017	$36.63
	AIRGAS SOUTH	02/06/2017	$7.94
	FEDEX 778345714841	02/07/2017	$7.20
	TFS FISHERSCI ECOM ATL	02/07/2017	$385.31
	MILLIPORE AMERICAS	02/07/2017	$403.00
	EUROFINS MWG OPERON	02/08/2017	$158.50
	CELLSIGNAL.COM	02/07/2017	$921.60
	BETHYL LABORATORIES, INC.	02/08/2017	$145.00
	TFS FISHERSCI ECOM ATL	02/08/2017	$51.21
	FEDEX 810251772968	02/08/2017	$5.31
	GEMINI BIO-PRODUCTS	02/08/2017	$107.21
	AIRGAS SOUTH	02/08/2017	$23.18
	ABNOVA CORPORATION	02/08/2017	$367.33
	AIRGAS SOUTH	02/08/2017	$4.89
	MILTENYI BIOTEC	02/09/2017	$636.00
	SC DHEC/BUREAU OF F	02/08/2017	$125.00
	USA SCIENTIFIC, INC.	02/07/2017	$171.02
	DEA REGISTRATION	02/08/2017	$731.00
	TFS FISHERSCI ECOM ATL	02/09/2017	$177.60
	SIGMA ALDRICH US	02/09/2017	$220.47
	TFS FISHERSCI ECOM ATL	02/09/2017	$213.64
	VWR INTERNATIONAL INC	02/10/2017	$296.68
	VWR INTERNATIONAL INC	02/10/2017	$378.20
	TFS FISHERSCI ECOM ATL	02/09/2017	$21.24
	SELLECK BIO	02/09/2017	$150.00
	TFS FISHERSCI ECOM ATL	02/09/2017	$151.16
	VWR INTERNATIONAL INC	02/10/2017	$30.35
	SC.GOV	02/08/2017	$126.00
	SELLECK BIO	02/09/2017	$330.00
	STAPLS7170937835000001	02/09/2017	$303.89
	VWR INTERNATIONAL INC	02/10/2017	$941.35
	USA SCIENTIFIC, INC.	02/08/2017	$222.00
	VWR INTERNATIONAL INC	02/10/2017	$29.24
	LIFETECH 35002219	02/09/2017	$355.89
	SELLECK BIO	02/10/2017	$140.00
	LABSCIENTIFIC	02/10/2017	$90.00
	TFS FISHERSCI ECOM ATL	02/11/2017	$178.31

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	02/11/2017	$283.47
	BIO RAD LABORATORIES	02/11/2017	$321.80
	LIFETECH 35002219	02/10/2017	$491.51
	FEDEX 778383020952	02/11/2017	$14.50
	TFS FISHERSCI ECOM ATL	02/11/2017	$160.15
	FEDEX 778383117400	02/11/2017	$12.18
	TFS FISHERSCI ECOM ATL	02/10/2017	$292.29
	AIRGAS SOUTH	02/10/2017	$48.48
	SC.GOV	02/09/2017	$126.00
	AGILENTTECHNOLOGIES	02/09/2017	$590.00
	FEDEX 778393881074	02/11/2017	$10.98
	TFS FISHERSCI ECOM ATL	02/10/2017	$20.95
	BIO RAD LABORATORIES	02/11/2017	$460.51
	BIO RAD LABORATORIES	02/11/2017	$139.31
	TFS FISHERSCI ECOM ATL	02/10/2017	$35.27
	TFS FISHERSCI ECOM ATL	02/11/2017	$57.24
	CELLSIGNAL.COM	02/10/2017	$294.30
	US INK AND TONER	02/13/2017	$215.59
	AIRGAS SOUTH	02/13/2017	$48.48
	TFS FISHERSCI ECOM ATL	02/14/2017	$103.08
	MILLIPORE AMERICAS	02/14/2017	$303.00
	TFS FISHERSCI ECOM ATL	02/14/2017	$1,014.45
	VWR INTERNATIONAL INC	02/15/2017	$102.36
	VWR INTERNATIONAL INC	02/15/2017	$93.06
	US INK AND TONER	02/14/2017	$310.55
	SELLECK BIO	02/14/2017	$187.00
	TFS FISHERSCI ECOM ATL	02/14/2017	$206.89
	ABCAM	02/13/2017	$400.00
	VWR INTERNATIONAL INC	02/15/2017	$44.50
	LIFETECH 35036949	02/14/2017	$73.95
	US INK AND TONER	02/14/2017	$59.32
	BIO RAD LABORATORIES	02/14/2017	$240.87
	CELLSIGNAL.COM	02/14/2017	$305.10
	AIRGAS SOUTH	02/15/2017	$48.48
	TFS FISHERSCI ECOM ATL	02/15/2017	$52.83
	R & D SYSTEMS - INC	02/14/2017	$834.00
	PEPROTECH	02/15/2017	$270.00
	TFS FISHERSCI ECOM ATL	02/16/2017	$40.69
	BIO RAD LABORATORIES	02/16/2017	$247.38
	TFS FISHERSCI ECOM ATL	02/16/2017	$249.03
	TFS FISHERSCI ECOM ATL	02/16/2017	$332.80
	SELLECK BIO	02/16/2017	$240.00
	ABCAM	02/16/2017	$460.00
	TFS FISHERSCI ECOM ATL	02/16/2017	$438.14
	BIO RAD LABORATORIES	02/18/2017	$499.10
	USCAP	02/18/2017	$136.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	02/18/2017	$319.89
	BIO RAD LABORATORIES	02/18/2017	$112.19
	VWR INTERNATIONAL INC	02/19/2017	$1,102.69
	CAYMAN CHEMICAL CO. INC	02/17/2017	$349.00
	AMERICAN TYPE CULTURE COL	02/17/2017	$1,185.63
	SYSTEM BIOSCIENCES LLC	02/17/2017	$255.00
	ASH	02/18/2017	$350.00
	TFS FISHERSCI ECOM ATL	02/18/2017	$529.20
	TFS FISHERSCI ECOM ATL	02/18/2017	$336.03
	ASCP	02/17/2017	$349.00
	TFS FISHERSCI ECOM ATL	02/17/2017	$181.88
	VWR INTERNATIONAL INC	02/19/2017	$502.21
	TFS FISHERSCI ECOM ATL	02/17/2017	$282.18
	EUROFINS MWG OPERON	02/21/2017	$46.36
	AIRGAS SOUTH	02/20/2017	$48.48
	AIRGAS SOUTH	02/20/2017	$11.59
	SIGMA ALDRICH US	02/20/2017	$127.38
	EUROFINS MWG OPERON	02/21/2017	$30.00
	EUROFINS MWG OPERON	02/21/2017	$118.50
	QIAGEN INC	02/20/2017	$460.89
	SANTA CRUZ BIOTECHNOLOGY	02/20/2017	$92.50
	TFS FISHERSCI ECOM ATL	02/21/2017	$250.89
	STAPLS7171549784000001	02/21/2017	$95.10
	TFS FISHERSCI ECOM ATL	02/21/2017	$225.60
	VWR INTERNATIONAL INC	02/22/2017	$145.39
	SCIENCELL LABORATORIES	02/22/2017	$197.82
	LIFETECH 35098403	02/21/2017	$1,196.76
	AIRGAS SOUTH	02/21/2017	$48.48
	AIRGAS SOUTH	02/21/2017	$71.66
	TFS FISHERSCI ECOM ATL	02/22/2017	$339.62
	TFS FISHERSCI ECOM ATL	02/22/2017	$78.82
	BECTON DICKINSON	02/23/2017	$242.39
	VWR INTERNATIONAL INC	02/23/2017	$67.17
	APPALACHIAN SPRINGS	02/22/2017	$486.79
	COLG AMER.PATHOLOGISTS	02/22/2017	$215.00
	US INK AND TONER	02/23/2017	$208.82
	SIGMA ALDRICH US	02/23/2017	$95.70
	AIRGAS SOUTH	02/23/2017	$48.48
	YOURMEMBER-CAREERS	02/23/2017	$99.00
	SIGMA ALDRICH US	02/23/2017	$243.26
	US INK AND TONER	02/23/2017	$475.15
	AIRGAS SOUTH	02/23/2017	$48.48
	QIAGEN INC	02/23/2017	$154.82
	SIGMA ALDRICH US	02/23/2017	$235.66
	TAKARA BIO USA INC	02/23/2017	$308.00
	INTEGRATED DNA TECH	02/24/2017	$61.03

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 778489392733	02/25/2017	$25.70
	USA SCIENTIFIC, INC.	02/25/2017	$204.59
	LIFETECH 35176467	02/25/2017	$98.74
	LIFETECH 35177837	02/25/2017	$245.76
	SIGMA ALDRICH US	02/24/2017	$380.97
	EUROFINS MWG OPERON	02/25/2017	$19.69
	EUROFINS MWG OPERON	02/25/2017	$40.58
	MILLIPORE AMERICAS	02/24/2017	$332.00
	TFS FISHERSCI ECOM ATL	02/25/2017	$48.39
	ACCO BRANDS DIRECT	02/27/2017	$49.91
	TFS FISHERSCI ECOM ATL	02/25/2017	$76.50
	EUROFINS MWG OPERON	02/25/2017	$90.98
	TAKARA BIO USA INC	02/25/2017	$581.00
	TFS FISHERSCI ECOM ATL	02/24/2017	$232.97
	BIOLEGEND INC	02/23/2017	$269.00
	TFS FISHERSCI ECOM ATL	02/24/2017	$374.52
	EUROFINS MWG OPERON	02/25/2017	$73.62
	VECTOR LABORATORIES INC	02/23/2017	$530.00
	NEW ENGLAND BIOLABS	02/24/2017	$72.65
	SANTA CRUZ BIOTECHNOLOGY	02/27/2017	$212.50
	SIGMA ALDRICH US	02/27/2017	$278.99
	SIGMA ALDRICH US	02/27/2017	$71.86
	ABCAM	02/27/2017	$460.00
			$46,902.74
DOROTHY ROPER	AIRGAS SOUTH	02/13/2017	$3.31
			$3.31
DOUGLAS LITTLEFIELD	CAROLINA AUTO ELECTRIC	02/03/2017	$231.11
	MOBILE COMMUNICATI	02/03/2017	$175.00
	NAPA AUTO 0031503	02/10/2017	$63.11
	GIBSON TIRE SERVICE	02/20/2017	$985.74
	NAPA AUTO 0024863	02/21/2017	$170.94
	FASTENAL COMPANY01	02/27/2017	$25.97
			$1,651.87
DR JOHN WOODWARD	DOD TECHNOLOGIES	02/03/2017	$2,125.45
	GORDON RESEARCH	02/17/2017	$1,265.00
	SOC FOR NEUROSCIENCE MEM	02/24/2017	$240.00
	SOC FOR NEUROSCIENCE MEM	02/24/2017	$112.00
			$3,742.45
EDWARD SMALLS II	APPALACHIAN SPRINGS	02/02/2017	$93.42
	USPS PO 4514880242	02/15/2017	$490.00
	CITADEL POST OFFICE	02/15/2017	$980.00
	UPS 0000003R115F027	02/17/2017	$11.60
	UPS 0000003R115F067	02/17/2017	$13.40
	UPS 0000003R115F037	02/17/2017	$12.70
	UPS 0000003R115F047	02/17/2017	$5.80

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SMALLS II	UPS 0000003R115F057	02/17/2017	$5.80
	UPS 0000003R115F017	02/17/2017	$5.65
	HARBOR FREIGHT TOOLS 129	02/23/2017	$21.66
			$1,640.03
ELAINE MESSIER	AIRGAS SOUTH	01/31/2017	$76.77
	SEARS.COM 9300	01/31/2017	$473.59
	AMAZON MKTPLACE PMTS	02/03/2017	$184.50
	UPS 1Z4AT1880194491932	02/05/2017	$14.98
	INTEGRATED DNA TECH	02/13/2017	$353.12
	FASEB EB REGISTRATION	02/16/2017	$420.00
	IMMUNO BIOLOGICAL LABORAT	02/16/2017	$266.00
	UPS 1Z4AT1880198088611	02/19/2017	$15.09
	PEDIATRIC ACAD SOCIETIES	02/23/2017	$600.00
	HEALTHSTREAM E-LEARNING	02/24/2017	$149.00
			$2,553.05
ELEANOR JOHNSON	NASPA-AUTHORIZE.NET	02/02/2017	$242.00
	VISTAPR VistaPrint.com	02/07/2017	$27.98
	Amazon.com	02/15/2017	$90.03
	AAMC MEETINGS	02/21/2017	$275.00
	AAMC MEETINGS	02/21/2017	$125.00
	AAMC MEETINGS	02/21/2017	$275.00
	AAMC MEETINGS	02/23/2017	$950.00
	AAMC MEETINGS	02/24/2017	$275.00
			$2,260.01
ELIZABETH A SWAIN	SHERER DENTAL LABORATO	02/06/2017	$73.00
			$73.00
ELIZABETH JEAN JONES	ACGME	02/06/2017	$995.00
	AMERICAN AIR0012113445520	02/08/2017	$550.60
	NATIONAL BOARD FOR CERTI	02/17/2017	$315.00
	PAPER DIRECT	02/23/2017	$241.94
	SC DHEC/BUREAU OF F	02/24/2017	$1,875.00
			$3,977.54
ELIZABETH PUCA	AMERICAN ASSOCIATION O	01/30/2017	$500.00
	TRAVELOCITY 7242456776	02/06/2017	$4.00
	DELTA AIR 0067986632621	02/06/2017	$566.60
	AMERICAN AIR0017944512782	02/06/2017	$221.30
	AMERICAN AIR0017944504575	02/06/2017	$457.30
	AMERICAN AIR0012113639992	02/09/2017	$741.20
	AMERICAN AIR0012113639994	02/09/2017	$741.20
			$3,231.60
ELYSEBETH KAISER	S CAROLINA MEDICAL ASSOC	02/06/2017	$395.00
	S CAROLINA MEDICAL ASSOC	02/06/2017	$395.00
	S CAROLINA MEDICAL ASSOC	02/06/2017	$395.00
	S CAROLINA MEDICAL ASSOC	02/06/2017	$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELYSEBETH KAISER	S CAROLINA MEDICAL ASSOC	02/06/2017	$395.00
			$1,975.00
EMILY MCGINNIS	AMERICAN ACADEMY OF PEDIA	02/07/2017	$675.00
	MATTHEWS MUSC	02/09/2017	$95.10
	Amazon.com	02/09/2017	$39.31
	AMER COLLEGE HC EXECS	02/11/2017	$138.00
	AMERICAN COLLEGE OF GA	02/10/2017	$325.00
	NASPGHAN	02/17/2017	$400.00
	AASLD	02/24/2017	$237.50
	SMILEMAKERS INC	02/24/2017	$129.28
	EXPEDIA7247541583078	02/27/2017	$23.00
	IMPROVECARE ICN COMMUNI	02/27/2017	$449.00
			$2,511.19
EMMA MARGARET STARR	Q SOURCE	02/07/2017	$125.44
	AMAZON MKTPLACE PMTS	02/08/2017	$79.38
	PARKELL	02/17/2017	$311.09
			$515.91
ERIN HULEY	NAFSA ASSOCIATIONOF INTER	02/03/2017	$264.00
	US INK AND TONER	02/16/2017	$118.97
	NEW YORK TIMES DIGITAL	02/27/2017	$143.00
			$525.97
ERIN SKINNER	UPS 1ZA8T687NY98010325	02/05/2017	$17.27
			$17.27
EVELYN BLAKE	DELTA AIR 0062371281001	02/03/2017	$451.60
	DELTA AIR 0062371281000	02/03/2017	$451.60
			$903.20
EVELYN FABUNAN	ELSEVIER LTD	01/30/2017	$1,790.25
	TFS FISHER SCI ATL	02/02/2017	$161.92
	TFS FISHER SCI ATL	02/02/2017	$82.63
			$2,034.80
GABRIELLE REDDING	WM SUPERCENTER #2348	02/26/2017	$37.76
	DOLLAR TREE	02/25/2017	$7.60
	DOLLAR TREE	02/27/2017	$6.23
			$51.59
GAIL WARD	STERNGOLD DENTAL LLC	01/31/2017	$137.95
	ZEST ANCHORS	01/31/2017	$31.55
	ZEST ANCHORS	02/02/2017	$283.95
	ORTHO ORGANIZERS	02/04/2017	$398.12
	LOWCOUNTRY DENTAL LAB	02/06/2017	$1,114.00
	VIDENT	02/10/2017	$635.00
	PORT CITY PAPER	02/16/2017	$425.12
	SIRONA DENTAL	02/16/2017	$722.00
	AIRGAS SOUTH	02/21/2017	$46.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,794.01
GEORGE BROWN			
	UPS 1Z4AT1454299141920	02/05/2017	$14.13
	UPS 1Z4AT1450397600411	02/12/2017	$7.72
	UPS 1Z4AT1450396656597	02/12/2017	$11.63
	UPS ADJ00210585230671	02/12/2017	$14.42
	UPS 1Z4AT1450399331388	02/12/2017	$10.11
	UPS 1Z4AT1450397771602	02/12/2017	$11.90
	UPS 1Z4AT1454299295434	02/19/2017	$14.24
	UPS 1Z4AT1450396187022	02/19/2017	$9.17
	Amazon.com	02/23/2017	$228.82
			$322.14
GERALD HIOTT			
	SHRM ANNUAL700051547	01/31/2017	$1,395.00
	AMERICAN ACADEMY OF NEURO	02/03/2017	$465.00
	CHILD NEUROLOGY SOCIETY	02/03/2017	$450.00
	AMERICAN BD PEDIATRICS	02/07/2017	$5,015.00
	SC.GOV	02/07/2017	$126.00
	AMAZON MKTPLACE PMTS	02/08/2017	$43.47
	THE AMER PEDIATRIC SOC	02/17/2017	$311.00
	MAHEC CONTINUING EDUCA	02/23/2017	$200.00
			$8,005.47
GERALD MCKEE			
	BABBITTS ONLINE	01/31/2017	$58.49
	ANIXTER-PS #005H CHARLSTO	01/31/2017	$250.64
	SHERWIN WILLIAMS #2293	01/31/2017	$88.54
	STAPLS0152761775000001	01/31/2017	$54.24
	ANIXTER-PS #005H CHARLSTO	01/31/2017	$67.64
	INTL SOC ARBORICULTURE	02/01/2017	$280.00
	WW GRAINGER	01/31/2017	$1,010.29
	SHERWIN WILLIAMS #2293	01/31/2017	$784.92
	STAPLS0152579829000001	01/31/2017	$195.27
	WW GRAINGER	01/31/2017	$236.45
	CHARLESTON RUBBER & GASKE	01/31/2017	$1,053.07
	ANIXTER-PS #005H CHARLSTO	01/31/2017	$925.94
	ANIXTER-PS #005H CHARLSTO	01/31/2017	$34.73
	WAREHOUSING EDUCATION	01/31/2017	$1,315.00
	SHERWIN WILLIAMS #2293	01/31/2017	$58.70
	ANIXTER-PS #005H CHARLSTO	01/31/2017	$257.09
	WW GRAINGER	01/31/2017	$15.24
	ANIXTER-PS #005H CHARLSTO	01/31/2017	$56.09
	MOMAR	01/31/2017	$84.14
	LOWES #00655	02/01/2017	$61.78
	PARTS TOWN	01/31/2017	$352.56
	PLN PRICELINE.COM AIR	02/01/2017	$59.86
	AMERICAN AIR0018603300972	01/31/2017	$228.40
	L FISHMAN AND SON BRANCH	01/31/2017	$150.25
	DELTA AIR 0067974356455	01/31/2017	$520.60

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	PLN PRICELINE RENTAL	02/01/2017	$326.98
	LOWES #00907	02/01/2017	$127.81
	STAPLS0152892951000001	02/01/2017	$206.91
	PLN PRICELINE.COM AIR	02/01/2017	$17.25
	PLN PRICELINE RENTAL	02/01/2017	$253.91
	DELTA AIR 0067974356456	01/31/2017	$520.60
	PAYPAL WILLIAMSOND	01/31/2017	$93.17
	OTT DISTRIBUTORS INC	02/01/2017	$118.66
	ANIXTER-PS #005H CHARLSTO	02/02/2017	$85.09
	ANIXTER-PS #005H CHARLSTO	02/01/2017	$230.85
	LOWES #00907	02/02/2017	$67.18
	ANIXTER-PS #005H CHARLSTO	02/01/2017	$56.09
	ANIXTER-PS #005H CHARLSTO	02/01/2017	$260.40
	STAPLS0152950553000001	02/02/2017	$96.88
	STAPLS0152931131000002	02/02/2017	$10.84
	ANIXTER-PS #005H CHARLSTO	02/01/2017	$248.03
	STAPLS0152931131000001	02/02/2017	$76.44
	OHIO MEDICAL CORP	02/01/2017	$3,256.61
	MOMAR	02/01/2017	$127.75
	SHERWIN WILLIAMS #2293	02/02/2017	$174.58
	ZORO TOOLS INC	02/02/2017	$95.55
	WARREN FASTENINGS SOUTH	02/02/2017	$39.06
	NOR NORTHERN TOOL	02/02/2017	$303.79
	STAPLS0152950601000001	02/02/2017	$119.76
	APL APPLE ONLINE STORE	02/03/2017	$206.15
	STAPLS0152931025000001	02/02/2017	$224.28
	ANIXTER-PS #005H CHARLSTO	02/01/2017	$695.96
	MESSICK'S	02/02/2017	$220.30
	SHERWIN WILLIAMS #2293	02/03/2017	$145.39
	PARTS TOWN	02/03/2017	$660.22
	STAPLS0152979182000001	02/03/2017	$179.81
	STAPLS0152979161000001	02/03/2017	$108.49
	MCJUNKIN RED MAN CORP	02/04/2017	$406.34
	PAYPAL HOME DEPOT	02/04/2017	$22.18
	STAPLS0152980090000002	02/03/2017	$99.98
	Amazon.com	02/03/2017	$172.91
	STAPLS0152667827000001	02/04/2017	$208.08
	MOMAR	02/02/2017	$1,406.65
	STAPLS0152979113000001	02/03/2017	$212.40
	ANIXTER-PS #005H CHARLSTO	02/03/2017	$2,486.78
	QUINCY COMPRESSORS	02/02/2017	$130.51
	JOHNSTONE SUPPLY N CHARL	02/03/2017	$22.92
	GIH GLOBALINDUSTRIALEQ	02/04/2017	$111.80
	STAPLS0152979113000002	02/03/2017	$22.98
	STAPLS0152998813000001	02/03/2017	$216.99
	STAPLS0152998412000001	02/03/2017	$45.81

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	02/03/2017	$290.78
	WW GRAINGER	02/03/2017	$22.72
	WW GRAINGER	02/03/2017	$516.08
	STAPLS0152737806000002	02/03/2017	$67.27
	SHERWIN WILLIAMS #2293	02/06/2017	$82.12
	AIRGAS SOUTH	02/06/2017	$16.22
	ULINE SHIP SUPPLIES	02/07/2017	$707.81
	LOWES #00907	02/06/2017	$6.49
	WW GRAINGER	02/06/2017	$51.52
	WW GRAINGER	02/07/2017	$47.87
	STAPLS0153075438000001	02/07/2017	$120.65
	APL APPLE ONLINE STORE	02/08/2017	$628.22
	STAPLS0152979107000001	02/07/2017	$2,384.02
	STAPLS0153075408000001	02/07/2017	$29.10
	SHERWIN WILLIAMS #2293	02/07/2017	$736.28
	SHERWIN WILLIAMS #2293	02/07/2017	$297.29
	PAYPAL HOME DEPOT	02/07/2017	$87.56
	STAPLS0153085306000001	02/07/2017	$64.55
	ANIXTER-PS #005H CHARLSTO	02/08/2017	$179.20
	WW GRAINGER	02/08/2017	$124.83
	ANIXTER-PS #005H CHARLSTO	02/08/2017	$506.85
	ANIXTER-PS #005H CHARLSTO	02/08/2017	$470.25
	ANIXTER-PS #005H CHARLSTO	02/08/2017	$64.60
	DILLON SUPPLY COMPANY	02/07/2017	$1,046.78
	PAYPAL PARKERINSTR	02/08/2017	$75.00
	ANIXTER-PS #005H CHARLSTO	02/08/2017	$173.06
	ANIXTER-PS #005H CHARLSTO	02/08/2017	$687.45
	ANIXTER-PS #005H CHARLSTO	02/08/2017	$2,359.88
	BAVCO	02/07/2017	$262.60
	STAPLS0153117649000001	02/08/2017	$27.09
	LAWSON PRODUCTS	02/07/2017	$534.45
	EASTERN INDUSTRIAL SUPPLI	02/08/2017	$4,151.14
	STAPLS0153152827000001	02/09/2017	$133.01
	STAPLS0153179812000002	02/09/2017	$11.53
	AIA SOUTH CAROLINA	02/09/2017	$586.76
	WW GRAINGER	02/09/2017	$38.88
	STAPLS0153179812000001	02/09/2017	$39.99
	SHERWIN WILLIAMS #2293	02/09/2017	$29.51
	ANIXTER-PS #005H CHARLSTO	02/09/2017	$1,562.40
	STAPLS0153152827000003	02/09/2017	$6.29
	STAPLS0153152873000001	02/09/2017	$50.89
	SHERWIN WILLIAMS #2293	02/09/2017	$29.08
	GARRETTS DISCOUNT GOLF CA	02/09/2017	$368.27
	ADVANCE AUTO PARTS #5900	02/10/2017	$7.26
	MCJUNKIN RED MAN CORP	02/10/2017	$16.75
	DILLON SUPPLY COMPANY	02/09/2017	$483.37

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WW GRAINGER	02/10/2017	$35.83
	MCJUNKIN RED MAN CORP	02/11/2017	$113.90
	SHERWIN WILLIAMS #2293	02/10/2017	$318.77
	MCJUNKIN RED MAN CORP	02/10/2017	$57.75
	WW GRAINGER	02/10/2017	$692.00
	SHERWIN WILLIAMS #2293	02/10/2017	$29.51
	LOWCOUNTRY EQUIPMENT REPA	02/10/2017	$1,033.84
	UPS 1ZETF712A836675866	02/11/2017	$20.20
	HYAMS GARDEN AND ACCENTS	02/10/2017	$2,700.38
	MCJUNKIN RED MAN CORP	02/10/2017	$315.99
	STAPLS0153143107000001	02/11/2017	$758.96
	STAPLS0153246907000001	02/11/2017	$299.96
	WW GRAINGER	02/13/2017	$69.77
	WW GRAINGER	02/13/2017	$404.28
	WOLSELEY INDUSTRIAL GROUP	02/14/2017	$1,225.72
	BEST BUY MHT 00011205	02/14/2017	$325.48
	WW GRAINGER	02/14/2017	$302.50
	STAPLS0153301401000001	02/14/2017	$195.29
	WW GRAINGER	02/14/2017	$237.21
	STAPLS0152998412000002	02/14/2017	$75.28
	WW GRAINGER	02/14/2017	$124.83
	STAPLS0153327138000002	02/15/2017	$130.19
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$43.40
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$65.03
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$272.86
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$2,217.58
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$297.51
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$328.49
	STAPLS0153327117000001	02/15/2017	$133.01
	STAPLS0153327138000004	02/15/2017	$7.15
	HERALD OFFICE SUPPLY INC	02/14/2017	$1,410.39
	STAPLS0153327117000002	02/15/2017	$215.62
	MCJUNKIN RED MAN CORP	02/14/2017	$42.31
	MCJUNKIN RED MAN CORP	02/14/2017	$367.74
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$235.50
	SHERWIN WILLIAMS #2293	02/15/2017	$145.39
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$748.65
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$448.34
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$1,822.37
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$79.25
	SHERWIN WILLIAMS #2293	02/15/2017	$29.19
	STAPLS0153336158000001	02/15/2017	$105.56
	STAPLS0153327138000001	02/15/2017	$9.21
	STAPLS0153327117000003	02/15/2017	$7.23
	ANIXTER-PS #005H CHARLSTO	02/15/2017	$861.34
	STAPLS0153075408000002	02/16/2017	$112.92

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	02/16/2017	$170.32
	BEST BUY MHT 00011205	02/16/2017	$110.64
	STAPLS0153301209000001	02/16/2017	$65.05
	WW GRAINGER	02/16/2017	$71.42
	IBI - SUPPLYWORKS #2251	02/15/2017	$1,616.30
	STAPLS0153368165000001	02/16/2017	$58.05
	ANIXTER-PS #005H CHARLSTO	02/17/2017	$513.64
	Amazon.com	02/18/2017	$154.34
	SHERWIN WILLIAMS #2293	02/17/2017	$59.02
	MCJUNKIN RED MAN CORP	02/18/2017	$111.28
	STAPLS0153433514000002	02/18/2017	$75.84
	GOODWAY TECHNOLOGIES	02/17/2017	$937.61
	FOLLETT ICE	02/17/2017	$312.04
	STAPLS0153152827000002	02/17/2017	$18.62
	ZORO TOOLS INC	02/18/2017	$350.42
	ANIXTER-PS #005H CHARLSTO	02/17/2017	$16.71
	MCJUNKIN RED MAN CORP	02/18/2017	$14.59
	MCJUNKIN RED MAN CORP	02/17/2017	$390.00
	ANIXTER-PS #005H CHARLSTO	02/17/2017	$1,757.28
	SHERWIN WILLIAMS #2293	02/17/2017	$144.50
	MCJUNKIN RED MAN CORP	02/17/2017	$4,067.49
	SHERWIN WILLIAMS #2293	02/17/2017	$145.39
	SOUTH CAROLINA NATIONA	02/17/2017	$463.50
	MCJUNKIN RED MAN CORP	02/18/2017	$52.28
	STAPLS0153415036000002	02/17/2017	$49.45
	MCJUNKIN RED MAN CORP	02/17/2017	$1,088.25
	DMI DELL HIGHER EDUC	02/19/2017	$533.31
	STAPLS0153441765000001	02/18/2017	$342.20
	STAPLS0153415180000001	02/17/2017	$166.03
	ZORO TOOLS INC	02/17/2017	$542.63
	AMAZON MKTPLACE PMTS	02/18/2017	$7.98
	MCJUNKIN RED MAN CORP	02/17/2017	$1,730.55
	ANIXTER-PS #005H CHARLSTO	02/17/2017	$81.16
	WW GRAINGER	02/20/2017	$2,246.92
	APL APPLE ONLINE STORE	02/21/2017	$1,133.83
	SHERWIN WILLIAMS #2293	02/21/2017	$76.49
	SHERWIN WILLIAMS #2293	02/21/2017	$88.21
	HANSON BRICK EAST 30364	02/21/2017	$494.76
	ANIXTER-PS #005H CHARLSTO	02/21/2017	$56.07
	SHERWIN WILLIAMS #2293	02/21/2017	$59.02
	IBI - SUPPLYWORKS #2251	02/20/2017	$720.19
	WW GRAINGER	02/21/2017	$127.14
	WW GRAINGER	02/21/2017	$44.76
	STAPLS0153415036000001	02/21/2017	$68.94
	LAB RECYCLERS	02/20/2017	$372.50
	WW GRAINGER	02/22/2017	$13.75

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	FOLLETT ICE	02/22/2017	$158.35
	STAPLS0153514655000001	02/22/2017	$154.05
	Amazon.com	02/22/2017	$392.24
	STAPLS0153246772000001	02/22/2017	$43.26
	WW GRAINGER	02/23/2017	$16.07
	ANIXTER-PS #005H CHARLSTO	02/23/2017	$176.33
	WW GRAINGER	02/23/2017	$24.20
	LOWES #00907	02/23/2017	$75.87
	WW GRAINGER	02/23/2017	$43.74
	ANIXTER-PS #005H CHARLSTO	02/23/2017	$480.11
	ANIXTER-PS #005H CHARLSTO	02/23/2017	$181.63
	STAPLS0153327954000001	02/23/2017	$16.26
	ANIXTER-PS #005H CHARLSTO	02/23/2017	$360.76
	ANIXTER-PS #005H CHARLSTO	02/23/2017	$198.40
	ANIXTER-PS #005H CHARLSTO	02/23/2017	$1,655.32
	PAYPAL RESTPARTS	02/23/2017	$166.73
	SHERWIN WILLIAMS #2293	02/24/2017	$512.88
	STAPLS0153514603000001	02/24/2017	$1,394.25
	STAPLS0153327138000003	02/25/2017	$16.59
	WW GRAINGER	02/24/2017	$130.24
	LOWES #00907	02/24/2017	$49.87
	WW GRAINGER	02/24/2017	$141.83
	MCJUNKIN RED MAN CORP	02/24/2017	$237.22
	MCJUNKIN RED MAN CORP	02/24/2017	$395.41
	MCJUNKIN RED MAN CORP	02/24/2017	$52.27
	MCJUNKIN RED MAN CORP	02/24/2017	$58.58
	STAPLS0153368298000001	02/24/2017	$75.93
	WW GRAINGER	02/24/2017	$35.81
	APL APPLE ONLINE STORE	02/25/2017	$628.22
	LOWES #00907	02/24/2017	$12.93
	HYAMS GARDEN AND ACCENTS	02/24/2017	$203.72
	STAPLS0153629763000001	02/25/2017	$229.98
	MCJUNKIN RED MAN CORP	02/24/2017	$1,215.55
	MCJUNKIN RED MAN CORP	02/24/2017	$214.79
	WW GRAINGER	02/24/2017	$243.47
	WW GRAINGER	02/24/2017	$101.04
	SHERWIN WILLIAMS #2293	02/24/2017	$159.39
	MCJUNKIN RED MAN CORP	02/24/2017	$19.53
	ANIXTER-PS #005H CHARLSTO	02/27/2017	$589.37
	WW GRAINGER	02/27/2017	$126.23
	SHERWIN WILLIAMS #2293	02/27/2017	$51.00
	ANIXTER-PS #005H CHARLSTO	02/27/2017	$195.30
	ANIXTER-PS #005H CHARLSTO	02/27/2017	$356.85
	WW GRAINGER	02/27/2017	$233.27
	WW GRAINGER	02/27/2017	$36.28
	WW GRAINGER	02/27/2017	$13.30

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	02/27/2017	$1,821.28
	ANIXTER-PS #005H CHARLSTO	02/27/2017	$690.66
	ANIXTER-PS #005H CHARLSTO	02/27/2017	$457.21
	SHERWIN WILLIAMS #2293	02/27/2017	$147.02
	SHERWIN WILLIAMS #2293	02/27/2017	$147.02
			$99,636.53
GLENN IANNUZZI	AMAZON.COM AMZN.COM/BILL	02/01/2017	$33.28
	SILMAR ELECTRONICS	02/13/2017	$331.09
			$364.37
GLENNDA ROSS	USPS.COM CLICKNSHIP	02/17/2017	$6.65
	MATTHEWS MUSC	02/21/2017	$91.59
			$98.24
GREER MCKENDRICK	SC.GOV	02/07/2017	$126.00
	JOHN WILEY & SONS, INC	02/20/2017	$1,800.00
			$1,926.00
HEATHER BOGER	LOWCOUNTRY SENIOR NETWO	01/31/2017	$100.00
	VISTAPR VistaPrint.com	01/31/2017	$1,442.26
	LOWCOUNTRY SENIOR NETWO	01/31/2017	$100.00
	VISTAPR VistaPrint.com	02/10/2017	$55.75
	SC.GOV	02/23/2017	$126.00
	NATL AGE IN PLACE	02/24/2017	$115.00
			$1,939.01
HEATHER BROWN	FEDEX 968333993	01/31/2017	$61.01
	AHA STROKE CONFERENCE	01/31/2017	$300.00
	AMERICAN ACADEMY OF NEURO	02/02/2017	$465.00
	AMERICAN ACADEMY OF NEURO	02/02/2017	$245.00
	SC.GOV	02/03/2017	$126.00
	SC.GOV	02/03/2017	$126.00
	AMERICAN SOCIETY OF NEURO	02/06/2017	$310.00
	WWW.OX.AC.UK	02/06/2017	$2,640.81
	SC.GOV	02/06/2017	$126.00
	SC.GOV	02/06/2017	$126.00
	FEDEX 969145320	02/08/2017	$267.19
	FEDEX 969241901	02/09/2017	$39.03
	AMERICAN ACADEMY OF NEURO	02/09/2017	$245.00
	AUPN	02/09/2017	$950.00
	FEDEX 969403341	02/11/2017	$78.40
	SC.GOV	02/09/2017	$126.00
	AAN ANNUAL MEETING REGIST	02/13/2017	$420.00
	CONT CARBONIC PDCT	02/13/2017	$20.41
	MONOPRICE, INC.	02/13/2017	$7.19
	OXFORD UNIVERSITY PRESS	02/14/2017	$479.91
	FEDEX 969768549	02/14/2017	$27.47
	FEDEX 969966431	02/16/2017	$40.14
	AMERICAN ACADEMY OF NEURO	02/16/2017	$465.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	AMERICAN NEUROPYSCHIAT	02/15/2017	$375.00
	CONT CARBONIC PDCT	02/20/2017	$36.68
	FEDEX 970832626	02/25/2017	$46.02
			$8,149.26
HEATHER DAVIDSON	EXPEDIA7243004434009	02/08/2017	$6.00
	JETBLUE 2797987013969	02/08/2017	$138.20
	AMERICAN AIR0017987019290	02/08/2017	$221.20
			$365.40
HELENA BRENNER	Amazon.com	02/05/2017	$216.98
	WWW.NEWEGG.COM	02/09/2017	$104.99
	Amazon.com	02/26/2017	$81.36
			$403.33
HELENA MIDDLETON-BROWN	DELTA AIR 0062371289949	02/02/2017	$553.60
	FEDEX 92951256	02/03/2017	$35.28
	AIRGAS SOUTH	02/07/2017	$5.53
	AIRGAS SOUTH	02/08/2017	$5.53
	MATTEK CORPORATION	02/10/2017	$106.00
	CHARLESTON STYLE LIMO SER	02/13/2017	$52.00
	AIRGAS SOUTH	02/15/2017	$11.59
			$769.53
HILLITA WHITE-REESE	SANITATION TOOLS.COM LLC	01/31/2017	$1,059.50
	PAYPAL SEAALAS	02/10/2017	$1,000.00
	PAYPAL SEAALAS	02/22/2017	$560.00
			$2,619.50
HOLLY LESLIE	AMAZON.COM AMZN.COM/BILL	02/01/2017	$233.40
	AMAZON MKTPLACE PMTS	02/10/2017	$77.64
	AMERICAN AIR0012115720990	02/22/2017	$553.60
			$864.64
JACELYN LANE	THE POST AND COURIER	01/31/2017	$126.40
	POWERED BY QUEST STORES	02/03/2017	$24.99
	SUMMERVILLE COMM.	02/02/2017	$298.00
	CHARLESTON GREEN TAXI LLC	02/07/2017	$126.50
	CHARLESTON CITY PAPER	02/09/2017	$58.00
	CARTA	02/08/2017	$74.00
	CRAIGSLIST.ORG	02/11/2017	$25.00
	UPS 1Z37V8Y60330345092	02/15/2017	$4.02
	AMAZON MKTPLACE PMTS	02/22/2017	$63.16
			$800.07
JAMES TOMSIC	MORRIS VISITOR PUBLICATI	01/31/2017	$300.00
	ROGUE FITNESS	01/30/2017	$1,090.13
	CAROLINA CHEMICAL EQUIPME	02/02/2017	$180.11
	AQUA BLUE POOLS OF HIL	02/02/2017	$2,070.80
	AIRGAS SOUTH	02/03/2017	$60.71
	AIRGAS SOUTH	02/09/2017	$15.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	PALMETTO TILE DISTRIBUTOR	02/09/2017	$43.40
	LOWES #00655	02/09/2017	$37.66
	RACQUETWORLD.COM, IN	02/09/2017	$149.70
	AIRGAS SOUTH	02/13/2017	$60.71
	CAROLINA CHEMICAL EQUIPME	02/15/2017	$180.11
	HEALTHLINKS CHARLESTON	02/16/2017	$950.00
	SC.GOV	02/16/2017	$126.00
	IN DUFFIELD AQUATICS, IN	02/20/2017	$776.93
	AIRGAS SOUTH	02/23/2017	$60.71
	MORRIS VISITOR PUBLICATI	02/27/2017	$300.00
			$6,402.85
JANE HEEG	HENRY SCHEIN	01/19/2017	$185.72
			$185.72
JANIS S KOENIG	TJMAXX #0388	02/02/2017	$25.95
	DOLLAR TREE	02/03/2017	$33.64
	PREMIERE GLOBAL SERVIC	02/14/2017	$369.01
	STAPLES 00115832	02/18/2017	$4.49
	Amazon.com	02/18/2017	$133.67
	AMERICAN PROFESSIONAL SOC	02/21/2017	$135.00
	THE UPS STORE #3069	02/23/2017	$23.92
			$725.68
JENA WIRTH	KEYSTONE SYMPOSIA	01/31/2017	$745.00
	EB ADVANCED FLOW CYTO	02/17/2017	$396.62
	PAYPAL SEFCIG	02/17/2017	$30.00
			$1,171.62
JENNIE SIRISKY	CODELYNX LLC	02/10/2017	$857.15
	CODELYNX LLC	02/16/2017	$1,699.52
	MOBILE COMMUNICATI	02/24/2017	$100.00
	MOBILE COMMUNICATI	02/24/2017	$341.78
	MOBILE COMMUNICATI	02/24/2017	$100.00
	CODELYNX LLC	02/27/2017	$217.24
			$3,315.69
JENNIFER DAVIS	POSTERSMITH.COM	02/01/2017	$120.00
	CHARLESTON GREEN TAXI LLC	02/02/2017	$24.15
	DIAMOND SPRINGS WATER	02/03/2017	$23.65
	PAYPAL COMMUNICATI	02/06/2017	$64.00
	AMAZON MKTPLACE PMTS	02/06/2017	$7.58
	FACTORYOUTLETSTORE.COM	02/08/2017	$52.90
	CRUCIAL.COM	02/08/2017	$134.53
	E3 DIAGNOSTICS, INC	02/08/2017	$800.60
	STAPLES DIRECT	02/11/2017	$10.29
	STAPLES DIRECT	02/10/2017	$43.14
	STAPLES DIRECT	02/23/2017	$37.47
			$1,318.31

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	AMERICAN BD PEDIATRICS	02/24/2017	$1,499.00
			$1,499.00
JENNIFER SMITH	Amazon.com	02/05/2017	$86.79
	SAEM	02/07/2017	$495.00
	SAEM	02/08/2017	$900.00
	TERVIS TUMBLER 0000	02/08/2017	$322.04
	JETBLUE 2792169215039	02/08/2017	$298.41
			$2,102.24
JENNY BOYCE	OFFICEMAX CT IN#993877	02/02/2017	$199.41
	THE OBESITY SOCIETY	02/02/2017	$240.00
	FOOD SCIENCE ROBA	02/07/2017	$2,017.57
	FOOD SCIENCE ROBA	02/09/2017	$213.71
	FOOD SCIENCE ROBA	02/10/2017	$2,232.34
	FITBIT, INC. 2NTLVYZYR	02/14/2017	$2,300.47
	ASSOC BEHAVIOR & COG THER	02/16/2017	$240.00
	HEALTHWISE	02/20/2017	$2,064.64
	GROUPON INC	02/21/2017	$65.04
	FITBIT, INC. Z8BX25YCL	02/21/2017	$2,300.47
	FOOD SCIENCE ROBA	02/27/2017	$2,233.40
			$14,107.05
JESSE WALKER	SC.GOV	02/10/2017	$65.00
	RITE AID ONLINE STORE	02/15/2017	$65.08
			$130.08
JESSICA BRIGHT	PAYPAL PALMETTOCAR	02/01/2017	$185.00
	PAYPAL PALMETTOCAR	02/01/2017	$185.00
	PAYPAL PALMETTOCAR	02/02/2017	$185.00
	SOCIETY GENERAL MED	02/21/2017	$75.00
	PEDIATRIC ACAD SOCIETIES	02/21/2017	$275.00
	SOCIETY GENERAL MED	02/21/2017	$295.00
	SOCIETY GENERAL MED	02/21/2017	$75.00
	AMERICAN AIR0012115529481	02/21/2017	$379.60
			$1,654.60
JESSICA TIEDEKEN	AIRGAS SOUTH	02/16/2017	$7.95
	QIAGEN INC	02/24/2017	$144.90
			$152.85
JOANN KING	ACRM	01/31/2017	$350.00
	AIRGAS SOUTH	02/07/2017	$5.30
	CARTA	02/09/2017	$800.00
	SOCIETY FOR RESEARCH ON N	02/09/2017	$732.00
	USPS.COM POSTAL STORE	02/14/2017	$71.50
			$1,958.80
JOHN PIGOTT	NATIONAL SAFETY COU	02/03/2017	$395.00
	AMAZON MKTPLACE PMTS	02/03/2017	$112.98
	IMPACT AUTOGLASS	02/08/2017	$311.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	02/10/2017	$34.88
	INTERSTATE TRANSPORTATION	02/13/2017	$113.39
	INTERSTATE TRANSPORTATION	02/13/2017	$21.47
	INTERSTATE TRANSPORTATION	02/14/2017	$29.96
	BATTERIES PLUS #39	02/15/2017	$10.83
	Amazon.com	02/18/2017	$103.48
	BestBuyCom796663032958	02/21/2017	$444.82
			$1,578.29
JOHN PLITSCH	AGAS MFG GROUP	01/30/2017	$66.50
	COMMAND UNIFORMS BY JOHN	02/07/2017	$585.78
	AMCHAR WHOLESALE,	02/08/2017	$1,537.46
	COMMAND UNIFORMS BY JOHN	02/17/2017	$856.01
	DANA SAFETY SUPPLY INC	02/23/2017	$721.53
			$3,767.28
JOHN REINHARDT	LOWES #00661	02/05/2017	$33.33
	IPMBA	02/04/2017	$60.00
	LOWES #00539	02/13/2017	$216.66
	RITE AID STORE - 11608	02/22/2017	$9.75
			$319.74
JOHN TRUE	DIAMOND SPRINGS WATER	02/02/2017	$15.63
	JETBLUE 2792168873836	02/03/2017	$248.40
	TIR CONSULTING LLC	02/03/2017	$189.00
	USPS PO 4514830245	02/07/2017	$13.88
	SESAC INC	02/09/2017	$447.10
	USPS PO 4514830245	02/10/2017	$6.59
	AMAZON MKTPLACE PMTS	02/13/2017	$63.96
	DELTA AIR 0062372976728	02/14/2017	$765.60
	USPS PO 4514830245	02/17/2017	$14.45
			$1,764.61
JONATHAN HALFORD	AMAZON.COM AMZN.COM/BILL	02/25/2017	$99.34
			$99.34
JOYCE OLTMANN	SHRM MEMBER600626643	01/31/2017	$199.00
			$199.00
JULIA WILT	AMERICAN AIR0012114809830	02/16/2017	$533.40
	AOTA	02/17/2017	$451.00
			$984.40
JULIE BENNETT	AGENT FEE 0067974474605	02/03/2017	$30.00
	DELTA AIR 0067974474604	02/03/2017	$584.60
	DELTA AIR 0067974474605	02/03/2017	$584.60
	AGENT FEE 0067974474604	02/03/2017	$30.00
	ENDOCRINE SOCIETY	02/24/2017	$29.00
			$1,258.20
JUNE H WATSON	TAYLOR & FRANCIS BOOKS	02/17/2017	$875.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$875.29
JUNE TAYLOR	ENTERPRISE RENT-A-CAR	02/22/2017	$78.32
			$78.32
KAMILAH GRANT	INTEGRATED DNA TECH	02/03/2017	$46.62
	SC.GOV	02/07/2017	$1,501.00
	INTEGRATED DNA TECH	02/09/2017	$36.47
	BIO X CELL	02/22/2017	$2,420.00
	MATTHEWS MUSC	02/23/2017	$265.78
	AIRGAS SOUTH	02/24/2017	$135.04
	AMAZON MKTPLACE PMTS	02/24/2017	$52.89
	AIRGAS SOUTH	02/24/2017	$21.18
	PAYPAL ALGERLEEADV	02/24/2017	$450.00
	AIRGAS SOUTH	02/24/2017	$47.22
	AIRGAS SOUTH	02/24/2017	$114.80
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$329.80
	DEKON KONGRE VE	02/24/2017	$2,229.97
	AIRGAS SOUTH	02/24/2017	$26.34
	AIRGAS SOUTH	02/24/2017	$136.62
	ASTS - AMERICAN SOCIET	02/24/2017	$420.00
	AIRGAS SOUTH	02/24/2017	$86.50
	TABLEAU SOFTWARE INC.	02/27/2017	$400.00
	AMAZON MKTPLACE PMTS	02/27/2017	$29.77
			$8,750.00
KARA MORRIS	SC.GOV	02/08/2017	$251.00
	AMERICAN AIR0017945615629	02/09/2017	$177.40
	AMERICAN AIR0017948988679	02/21/2017	$359.40
			$787.80
KAREN FREDERKING	AMER LIB ASSOC-IMIS	01/31/2017	$387.00
	KNIGHT PRINTING AND GRAPH	02/02/2017	$98.10
	WWW.INGENTACONNECT.COM	02/02/2017	$63.00
	AMER LIB ASSOC-CAREER	02/03/2017	$285.00
	UNITED 0162334649122	02/03/2017	$511.40
	NFBPA-ONLINE	02/02/2017	$200.00
	SERVICEMASTER OF CHARLEST	02/06/2017	$625.00
	EB 9TH INTERNATIONAL	02/07/2017	$502.35
	YBP LIBRARY SERVICES	02/09/2017	$95.68
	MLA	02/09/2017	$629.00
	MLA	02/09/2017	$669.00
	MLA	02/09/2017	$559.00
	MLA	02/10/2017	$559.00
	ASSOC CAREER CENTER	02/10/2017	$195.00
	UNITED 0162335558881	02/10/2017	$615.60
	YOURMEMBER-CAREERS	02/10/2017	$250.00
	MLA	02/10/2017	$225.00
	AMERICAN AIR0012114244606	02/13/2017	$252.30

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	OCLC	02/14/2017	$234.14
	DELTA AIR 0062372223070	02/13/2017	$172.80
	UPS 1ZA76V430395257615	02/19/2017	$13.28
	UPS 2951G2IGFQR	02/19/2017	$6.12
	WWW.INGENTACONNECT.COM	02/21/2017	$63.00
	BATTERIES PLUS	02/22/2017	$157.31
	UPS 2951N26B9GG	02/26/2017	$7.28
	UPS 1ZA76V430395331838	02/26/2017	$17.13
	PAYPAL SAHMS	02/24/2017	$170.00
	US INK AND TONER	02/24/2017	$1,005.15
	UPS 2951O4HNFKB	02/26/2017	$7.28
	UPS 1ZA76V430398992440	02/26/2017	$10.75
	PAYPAL SAHMS	02/27/2017	$170.00
			$8,755.67
KAREN HARPER	APPALACHIAN SPRINGS	02/01/2017	$60.22
	LYNDA.COM, INC.	02/03/2017	$37.50
	DELTA AIR 0062373888401	02/23/2017	$429.50
	LINKEDIN-314 8165584	02/25/2017	$29.99
	NATIONAL ORGANIZATION OF	02/23/2017	$460.00
			$1,017.21
KARLA LOCKLEAR	ACADEMIC SUPPLIER OFFICE	02/07/2017	$339.98
	ACADEMIC SUPPLIER OFFICE	02/08/2017	$899.97
	NATIONAL POSDOCTORAL ASSO	02/07/2017	$300.00
	NATIONAL POSDOCTORAL ASSO	02/07/2017	$900.00
	Amazon.com	02/09/2017	$107.15
	Orbitz 7244415994361	02/14/2017	$2.00
	AMERICAN AIR0017987798679	02/14/2017	$221.20
	AMERICAN AIR0017987799181	02/14/2017	$101.20
	SOUTHWES 5262490295936	02/24/2017	$319.89
			$3,191.39
KARRI ANDERSON	HOPA	02/06/2017	$200.00
	HOPA	02/06/2017	$200.00
	UNITED 0167944600134	02/06/2017	$395.60
	UNITED 0167944590697	02/06/2017	$395.60
			$1,191.20
KATHARYN SORENSON	AMERICAN ACADEMY OF PEDIA	01/31/2017	$145.00
	AMERICAN ACADEMY OF PEDIA	01/31/2017	$135.00
	USLCA	02/02/2017	$85.00
	AMERICAN AIR0018603302683	01/31/2017	$521.60
	AMERICAN ACADEMY OF PEDIA	02/09/2017	$110.00
	AMAZON MKTPLACE PMTS	02/12/2017	$55.99
	PEDIATRIC ACAD SOCIETIES	02/22/2017	$175.00
	PEDIATRIC ACAD SOCIETIES	02/22/2017	$175.00
	PEDIATRIC ACAD SOCIETIES	02/23/2017	$600.00
	BARNES&NOBLE.COM-BN	02/24/2017	$180.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,183.56
KATHERINE ROBINSON	REALTIMEPRIMERS.COM	02/21/2017	$92.39
			$92.39
KATHLEEN BROWER	SIMULAB CORPORATION	02/08/2017	$455.00
	Amazon.com	02/13/2017	$139.04
	AAMC MEETINGS	02/21/2017	$275.00
	SNYDER PARTY RENTAL INC	02/24/2017	$111.65
			$980.69
KATHLEEN MINDICK	BB GIBBES MUSEUM	02/01/2017	$96.00
	DELTA AIR 0062371891065	01/31/2017	$633.60
	DELTA AIR 0062371623754	01/31/2017	$680.60
	AAA CAROLINA MOTR CL-2-R	02/01/2017	$773.20
	EB THE 2017 PHYSICAL	02/01/2017	$480.00
	ABLENET, INC	01/31/2017	$214.50
	DELTA AIR 0062371970262	01/31/2017	$638.60
	DELTA AIR 0062370316758	01/31/2017	$725.60
	DELTA AIR 0062371970265	01/31/2017	$638.60
	DELTA AIR 0062371970261	01/31/2017	$638.60
	SCAPA	01/31/2017	$125.00
	DELTA AIR 0062371970260	01/31/2017	$638.60
	SCAPA	01/31/2017	$125.00
	DELTA AIR 0062371970264	01/31/2017	$638.60
	SCAPA	01/31/2017	$125.00
	BB GIBBES MUSEUM	02/01/2017	$96.00
	DELTA AIR 0062371970263	01/31/2017	$638.60
	AMERICAN AIR0012112291288	02/01/2017	$488.40
	AMAZON MKTPLACE PMTS	02/02/2017	$314.46
	EB CCEC 2017 ANNUAL C	02/02/2017	$249.00
	CHARLESTON STYLE LIMO SER	02/03/2017	$156.00
	MATTHEWS MUSC	02/03/2017	$48.44
	NATIONAL ACADEMICS OF PRA	02/03/2017	$395.00
	APTA CONFERENCES	02/03/2017	$140.00
	SOUTHWES 5268507337358	02/06/2017	$189.94
	SOUTHWES 5265532792106	02/06/2017	$15.00
	JETBLUE 2792169019967	02/06/2017	$201.40
	AAPA MEETINGS	02/09/2017	$615.00
	AMERICAN AIR0012113440598	02/08/2017	$850.10
	AMAZON MKTPLACE PMTS	02/12/2017	$25.99
	HERALD OFFICE SUPPLY INC	02/09/2017	$105.07
	UPS 1ZA8T687A696756947	02/12/2017	$18.70
	TARGET.COM	02/12/2017	$31.45
	AMAZON MKTPLACE PMTS	02/12/2017	$231.43
	PCI PATTERSON MEDICAL	02/15/2017	$33.64
	AMERICAN AIR0012114609375	02/15/2017	$150.00
	UPS 1ZA8T687A695335420	02/19/2017	$18.70

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	UPS 1ZA8T6870499887832	02/19/2017	$36.60
	PCI PATTERSON MEDICAL	02/18/2017	$75.72
	FOUNDATION OF THE ACHE	02/22/2017	$1,495.00
	AAPA MEETINGS	02/21/2017	$595.00
	UNITED 0167988671696	02/21/2017	$137.28
	MCGILL_BIC	02/22/2017	$228.85
	ROSS PRINTING	02/22/2017	$240.03
	AMERICAN AIR0012115528109	02/21/2017	$893.60
	DELTA AIR 0062373984558	02/21/2017	$657.60
	AMERICAN AIR0012115476795	02/21/2017	$468.40
	AIRGAS SOUTH	02/22/2017	$41.32
	AMERICAN AIR0012115520927	02/21/2017	$445.50
	AMAZON MKTPLACE PMTS	02/22/2017	$29.99
	AMERICAN AIR0012115467580	02/21/2017	$744.10
	DELTA AIR 0067988675683	02/21/2017	$541.48
	US INK AND TONER	02/23/2017	$1,255.05
	Amazon.com	02/26/2017	$12.25
	PATIENT SLEEP SUPPLIES	02/24/2017	$16.08
	APTA CONFERENCES	02/24/2017	$400.00
	UPS 1ZA8T687A795335428	02/26/2017	$12.80
	ASSNPREVTEACHING&RESEARCH	02/23/2017	$585.00
	UPS 1ZA8T687A899838046	02/26/2017	$19.69
	APTA WEB	02/27/2017	$922.88
	THE LITTLE BLUE BOOK INC	02/26/2017	$49.90
			$22,087.94
KATIE MELLIS	SOUTH CAROLINA PRIMA	02/10/2017	$100.00
	LLR-FIRE ACADEMY	02/15/2017	$385.00
			$485.00
KATIE WEAS	MATTHEWS MUSC	01/31/2017	$77.49
	NAGAP	01/30/2017	$495.00
	NAGAP	01/30/2017	$670.00
	CONCORDE LLC	01/31/2017	$1,673.29
	NAGAP	01/30/2017	$495.00
	AMERICAN AIR0012112112868	01/31/2017	$312.20
	DELTA AIR 0067943590433	02/02/2017	$584.60
	NAGAP	02/02/2017	$670.00
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$720.90
	UBERCONFERENCE	02/06/2017	$11.14
	PROJECT MGMT INSTITUTE	02/07/2017	$25.00
	JTE MARKETING GROUP	02/07/2017	$997.98
	ECU ACADEMIC ADVISING	02/07/2017	$75.00
	CTC CONSTANTCONTACT.COM	02/08/2017	$90.00
	APPLE STORE #R318	02/09/2017	$245.24
	CDW GOVERNMENT	02/11/2017	$185.04
	DELTA AIR 0062372319024	02/10/2017	$635.60
	Amazon.com	02/10/2017	$559.49

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	DELTA AIR 0062372734922	02/10/2017	$863.60
	BC.BASECAMP 1585279	02/11/2017	$149.00
	AMAZON MKTPLACE PMTS	02/13/2017	$453.99
	HP HP HOME STORE	02/15/2017	$2,083.16
	AMER COLLEGE HC EXECS	02/18/2017	$115.00
	OTTERBOX/LIFEPROOF	02/17/2017	$324.85
	CYGNUS APPLIED RESE	02/24/2017	$325.00
	CTC CONSTANTCONTACT.COM	02/26/2017	$95.00
	AMAZON MKTPLACE PMTS	02/24/2017	$63.92
			$12,996.49
KATLYN ELDERMAN	CODESCHOOL.COM	02/03/2017	$190.00
	AMAZON MKTPLACE PMTS	02/07/2017	$19.99
	AMAZON MKTPLACE PMTS	02/10/2017	$64.75
	AMAZON MKTPLACE PMTS	02/16/2017	$68.86
	AMAZON MKTPLACE PMTS	02/17/2017	$9.98
			$353.58
KEELY FLYNN	FAMILY DOLLAR #0369	02/08/2017	$6.51
	ACADEMY - CDR	02/08/2017	$370.00
	DELTA AIR 0062371603121	02/08/2017	$109.80
	PAYPAL LEMONAIDFIL	02/16/2017	$270.26
	LEARNING ZONEXPRESS	02/16/2017	$362.62
	CONCORDE LLC	02/21/2017	$185.21
			$1,304.40
KELLI JENKINS	CHARLESTON CNTY PARK PPS	02/13/2017	$1,225.00
			$1,225.00
KELLY K TEAGUE	ASHP	02/13/2017	$360.00
			$360.00
KERI BENTON	ACADEMY - CDR	02/10/2017	$175.00
	THE NEW ENGLAND CTR FOR	02/21/2017	$2,310.00
			$2,485.00
KEVIN SMUNIEWSKI	Amazon.com	02/01/2017	$542.48
	Amazon.com	02/01/2017	$116.87
	AMAZON MKTPLACE PMTS	02/01/2017	$230.04
	AMAZON MKTPLACE PMTS	02/06/2017	$105.98
	AMERICAN AIR0012113000004	02/06/2017	$174.00
	EVENTWORKS LLC	02/17/2017	$1,112.91
	AMAZON MKTPLACE PMTS	02/21/2017	$25.98
			$2,308.26
KIM B WEST	UPS 1Z4AT1720292476267	02/05/2017	$17.28
	DELTA AIR 0062371261453	02/03/2017	$529.60
	CARRA INC	02/06/2017	$150.00
	AMERICAN AIR0012113036856	02/06/2017	$525.10
	IN FAMILY HEALTH PUBLICA	02/07/2017	$650.00
	UPS 1Z4AT1720299929649	02/12/2017	$21.81

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	AIRGAS SOUTH	02/13/2017	$47.22
	SC.GOV	02/13/2017	$126.00
	PEDIATRIC ACAD SOCIETIES	02/17/2017	$700.00
	UPS 1Z4AT1720292431680	02/19/2017	$13.20
	CARRA INC	02/23/2017	$150.00
			$2,930.21
KIMBERLY D CRISP	PAYPAL ZYGOSCIENTR	02/02/2017	$299.00
	AMAZON MKTPLACE PMTS	02/14/2017	$40.28
	SOCIETYFORO	02/22/2017	$80.00
			$419.28
KOLETTE THOMAS	AMAZON MKTPLACE PMTS	01/31/2017	$1,080.00
	AMAZON MKTPLACE PMTS	01/31/2017	$224.99
	ALLCELLS	01/31/2017	$519.63
	AIRGAS SOUTH	02/02/2017	$65.14
	Amazon.com	02/01/2017	$75.94
	AMAZON MKTPLACE PMTS	02/01/2017	$277.84
	AIRGAS SOUTH	02/08/2017	$236.10
	VT VBI	02/13/2017	$756.00
	FEDEX 23384752	02/14/2017	$78.47
	TFS FISHER SCI ATL	02/14/2017	$128.66
	ADDGENE INC	02/16/2017	$85.00
	AMAZON MKTPLACE PMTS	02/17/2017	$9.99
	ABRF DUES	02/17/2017	$450.00
	ABRF DUES	02/17/2017	$860.00
	FEDEX 23470163	02/22/2017	$531.69
	DELTA TECHNOLOGIES LIMIT	02/22/2017	$536.50
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$75.92
	TRAVELOCITY 7246804731	02/24/2017	$7.00
	Amazon.com	02/24/2017	$19.00
	Internation 9540088886spo	02/24/2017	$16.16
	EXPEDIA7246800730368	02/24/2017	$7.00
	EXPEDIA7246806236276	02/24/2017	$7.00
	SAS 1177950120996	02/24/2017	$954.06
	TAP PORTUGAL0479567058990	02/24/2017	$414.99
	SAS 1177950116156	02/24/2017	$979.96
	AMAZON MKTPLACE PMTS	02/27/2017	$279.98
			$8,677.02
KRISTA MYSOCK	AMERICAN AIR0012111979798	01/30/2017	$334.80
	AMERICAN AIR0012111979799	01/30/2017	$334.80
	DELTA AIR 0062370879793	01/30/2017	$273.80
	DELTA AIR 0062370879794	01/30/2017	$273.80
	DELTA AIR 0062371198006	01/31/2017	$211.80
	IN THE TENTH NERVE LLC	02/01/2017	$25.00
	DELTA AIR 0062371306913	01/31/2017	$450.80
	PEDIATRIC ACAD SOCIETIES	02/17/2017	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA MYSOCK	PEDIATRIC ACAD SOCIETIES	02/17/2017	$175.00
	PEDIATRIC ACAD SOCIETIES	02/17/2017	$175.00
	AMERICAN AIR0012115817045	02/23/2017	$389.60
	AMERICAN AIR0012116021703	02/24/2017	$379.60
	AMERICAN AIR0012115830524	02/23/2017	$195.30
	AMERICAN AIR0012116021704	02/24/2017	$379.60
	SOUTHWES 5268508390980	02/23/2017	$262.03
			$4,035.93
KRISTI CURRY	DELTA AIR 0062373322611	02/22/2017	$405.60
			$405.60
L MONIQUE HILL	LEGACY EVENTS ONLINE CO	02/27/2017	$125.00
			$125.00
LATECIA ABRAHAM	STAPLES 00115832	01/31/2017	$86.98
	AMERICAN AIR0017915665498	02/01/2017	$574.60
	AMERICAN AIR0017915665496	02/01/2017	$214.40
	AGENT FEE 8900690674576	02/01/2017	$40.00
	AMERICAN AIR0017915665497	02/01/2017	$251.40
	AGENT FEE 8900690674575	02/01/2017	$40.00
	AGENT FEE 8900690674577	02/01/2017	$40.00
	NFBPA-AUTH.NET	02/02/2017	$725.00
	UPS 1ZA76V430199179394	02/05/2017	$23.21
	UPS 1ZA76V430195644003	02/05/2017	$20.72
	WPY South Carolina Women	02/07/2017	$179.00
	UPS 1ZA76V430197120226	02/19/2017	$20.87
			$2,216.18
LAUREN BYERS	ASRA	02/07/2017	$200.00
	AMERICAN AIR0012113235540	02/07/2017	$540.10
	AMAZON MKTPLACE PMTS	02/09/2017	$59.89
	SCA	02/09/2017	$520.00
	SOCIETY OF CRITICAL CA	02/22/2017	$250.00
	SCA	02/23/2017	$400.00
			$1,969.99
LAUREN TOLLIVER	INTEGRATED DNA TECH	02/06/2017	$262.64
	INTEGRATED DNA TECH	02/06/2017	$58.11
	INTEGRATED DNA TECH	02/06/2017	$63.75
	INTEGRATED DNA TECH	02/06/2017	$349.02
	INTEGRATED DNA TECH	02/06/2017	$161.08
	INTEGRATED DNA TECH	02/15/2017	$195.84
			$1,090.44
LAURYN WARD	DRI ADD-IN EXPRESS LTD	02/01/2017	$29.95
	AMAZON MKTPLACE PMTS	02/17/2017	$395.00
			$424.95
LAWRENCE CHANDLER	AMERICAN AIR0012112636545	02/03/2017	$519.40
	INNOVATIVE NEUROPHYSIOLOG	02/16/2017	$410.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$929.40
LAYNE THOMPSON	SQ R.A.D. SYSTEMS	01/31/2017	$80.00
	CLEAN IT SUPPLY	01/30/2017	$257.68
	SOUTH CAROLINA LAW ENFORC	02/13/2017	$25.00
	SOUTH CAROLINA LAW ENFORC	02/13/2017	$25.00
	SOUTH CAROLINA LAW ENFORC	02/13/2017	$25.00
	SOUTH CAROLINA LAW ENFORC	02/13/2017	$25.00
	SOUTH CAROLINA LAW ENFORC	02/13/2017	$25.00
	GLOCK PROFESSIONAL INC	02/14/2017	$250.00
	GLOCK PROFESSIONAL INC	02/14/2017	$250.00
	IPMBA	02/18/2017	$60.00
	IPMBA	02/18/2017	$60.00
	BATTERIES PLUS	02/22/2017	$54.03
			$1,136.71
LEANN PIPER	PAYPAL LUCKYTECHNO	02/02/2017	$40.00
	YOURMEMBER-CAREERS	02/07/2017	$75.00
	PAYPAL SCRADIOLOGI	02/08/2017	$250.00
			$365.00
LEONA FRAZIER	FED STATE MED BOARDS	01/30/2017	$845.00
	FED STATE MED BOARDS	01/30/2017	$845.00
	AMER BRD OF PSYC & NEUR	01/31/2017	$795.00
	LANG DENTAL MFG CO INC	01/31/2017	$606.37
	AMER BRD OF PSYC & NEUR	02/01/2017	$2,385.00
	TRANSNETYX INC	02/02/2017	$491.60
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$110.02
	Orbitz 7242969091781	02/08/2017	$4.00
	DELTA AIR 0067986961696	02/08/2017	$196.80
	UNITED 0167986972584	02/08/2017	$196.80
	DELTA AIR 0062372376943	02/09/2017	$702.60
	DIAMOND SPRINGS WATER	02/10/2017	$121.58
	TRANSNETYX INC	02/10/2017	$1,785.45
	DIAMOND SPRINGS WATER	02/10/2017	$48.72
	DIAMOND SPRINGS WATER	02/10/2017	$58.21
	DIAMOND SPRINGS WATER	02/10/2017	$47.85
	FED STATE MED BOARDS	02/13/2017	$845.00
	PAYPAL CARESROWAN	02/14/2017	$122.95
	FED STATE MED BOARDS	02/16/2017	$845.00
	AIRGAS SOUTH	02/17/2017	$18.32
	UWORLD	02/20/2017	$399.00
	SBM	02/22/2017	$764.00
	AMAZON MKTPLACE PMTS	02/21/2017	$112.02
	AMERICAN AIR0012115292154	02/20/2017	$261.40
	SOUTHWES 5262489372786	02/21/2017	$552.87
	FED STATE MED BOARDS	02/21/2017	$845.00
	FED STATE MED BOARDS	02/23/2017	$845.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	UWORLD	02/24/2017	$249.00
	AMER BRD OF PSYC & NEUR	02/27/2017	$795.00
			$15,894.56
LESLIE MITRANO	TRAVELOCITY 7243145124	02/09/2017	$4.00
	UNITED 0167945551118	02/09/2017	$191.80
	DELTA AIR 0067945557778	02/09/2017	$232.80
	FEDEXOFFICE 00000828	02/22/2017	$305.70
			$734.30
LIANN MITCHELL	DIAMOND SPRINGS WATER	02/10/2017	$34.39
			$34.39
LINDA CONRAD	AIRGAS SOUTH	02/02/2017	$140.97
	AIRGAS SOUTH	02/09/2017	$501.44
	AIRGAS SOUTH	02/17/2017	$250.72
	OSAP	02/16/2017	$150.00
			$1,043.13
LINDSAY MEREDITH	FACEBK XNJYWBJWN2	01/31/2017	$67.12
	FACEBK VNJYWBJWN2	01/31/2017	$25.68
	RESEARCH SOCIETY ON ALCOH	02/22/2017	$38.00
			$130.80
LISA KYNOSKI	AMERICAN AIR0012112367180	02/01/2017	$573.10
	SOUTHWES 5262484606244	02/02/2017	$455.88
	AMERICAN AIR0012112467310	02/02/2017	$502.10
	JETBLUE 2792169783350	02/16/2017	$273.61
			$1,804.69
LOGAN MLAKAR	ACR 4 (404-633-3777) ATL	01/31/2017	$415.00
	AMERICAN THORACIC SO	01/30/2017	$375.00
	UI DEV STUDIES HYBRIDOMA	02/16/2017	$60.00
	CALBIOTECH INC	02/22/2017	$505.00
			$1,355.00
LORA CLEKIS	LOWES #00661	02/12/2017	$205.15
			$205.15
LORA THOMPSON	CHARLESTON WINDOW FILM	02/06/2017	$350.00
	STAPLS0153122013000002	02/08/2017	$91.09
	STAPLS0153122013000001	02/09/2017	$5.16
	ACFE	02/14/2017	$195.00
	NADDI	02/22/2017	$100.00
	PAYPAL SC GMIS	02/27/2017	$200.00
			$941.25
LORI ANN UEBERROTH	CRAIGSLIST.ORG	02/15/2017	$25.00
	SINCLAIR BROADCAST GROUP	02/15/2017	$405.00
	DNH GODADDY.COM	02/19/2017	$15.17
	DMI DELL BUS ONLINE	02/17/2017	$141.04
	CLIAWAIVED INC	02/17/2017	$423.55

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	CRAIGSLIST.ORG	02/21/2017	$25.00
	AMERICAN AIR0010645798685	02/22/2017	$20.69
	AMERICAN AIR0012115707146	02/22/2017	$457.50
	ONLINE LABELS	02/27/2017	$23.90
			$1,536.85
LYDIA BUTLER	S CAROLINA MEDICAL ASSOC	02/01/2017	$395.00
	COMSEP	02/02/2017	$300.00
	PAYPAL CHILDRENSEN	02/09/2017	$300.00
	EB 2017 CCI SYMPOSIUM	02/14/2017	$312.22
	PEDIATRIC ACAD SOCIETIES	02/14/2017	$600.00
	PEDIATRIC ACAD SOCIETIES	02/14/2017	$600.00
	PEDIATRIC ACAD SOCIETIES	02/14/2017	$175.00
	PEDIATRIC ACAD SOCIETIES	02/14/2017	$600.00
	PEDIATRIC ACAD SOCIETIES	02/21/2017	$600.00
	PEDIATRIC ACAD SOCIETIES	02/22/2017	$600.00
	PEDIATRIC ACAD SOCIETIES	02/22/2017	$600.00
	PEDIATRIC ACAD SOCIETIES	02/22/2017	$600.00
	PEDIATRIC ACAD SOCIETIES	02/22/2017	$600.00
	PEDIATRIC ACAD SOCIETIES	02/23/2017	$600.00
	PEDIATRIC ACAD SOCIETIES	02/23/2017	$600.00
			$7,482.22
LYNN MCDONALD	AMERICAN AIR0012113009522	02/06/2017	$597.60
	UNITED 0162335311156	02/08/2017	$1,147.70
	AMERICAN AIR0012113461734	02/08/2017	$245.50
	DIAMOND SPRINGS WATER	02/10/2017	$67.75
	INTEGRATED DNA TECH	02/13/2017	$85.48
	AMERICAN AIR0012114779357	02/16/2017	$590.60
			$2,734.63
M PIGNATARO-BOXX	IDMS ACCOUNTABILITY	02/27/2017	$3,424.59
			$3,424.59
MADHURA ATHREYA	SC.GOV	01/31/2017	$251.00
	DISKOVERY EDUCATIONAL	02/02/2017	$79.70
	ETH Zurich, SEW	02/02/2017	$456.07
	AGNTHO'S	02/07/2017	$445.00
	AMAZON MKTPLACE PMTS	02/08/2017	$191.94
	LIGHTBULBSCOM	02/13/2017	$40.79
	ACNP	02/14/2017	$300.00
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$137.15
	SOBP	02/16/2017	$195.00
	QUANTEON LLC	02/15/2017	$1,407.50
			$3,504.15
MAKENZIE BRAIS	JETBLUE 2792169103564	02/07/2017	$122.40
	DELTA AIR 0062371532652	02/07/2017	$1,169.46
	QUITBIT	02/09/2017	$45.00
	QUITBIT	02/09/2017	$387.00

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Cardholder	Vendor Name	Purchase Date	Amount
MAKENZIE BRAIS	AMAZON MKTPLACE PMTS	02/15/2017	$17.67
			$1,741.53
MARGARET E B SHERIDAN	The Honeybaked Ham Co. an	02/08/2017	$261.39
	HARRIS TEETER #0365	02/10/2017	$14.80
	U-HAUL MOVING & STORAGE A	02/13/2017	$104.20
			$380.39
MARIANNE R ROGERS	TUDOR SCIENTIFIC GLASS	02/02/2017	$419.08
	UPS 1Z4AT2066692421292	02/05/2017	$69.28
	DELTA AIR 0062372289380	02/10/2017	$667.60
			$1,155.96
MARION FLEMING	ALTERNATIVE STAFFING I	02/21/2017	$394.76
	ALTERNATIVE STAFFING I	02/21/2017	$675.13
	ALTERNATIVE STAFFING I	02/21/2017	$687.50
	ALTERNATIVE STAFFING I	02/21/2017	$860.75
			$2,618.14
MARK GHENT	USA SCIENTIFIC, INC.	02/08/2017	$113.38
	OFFICE DEPOT #1214	02/16/2017	$156.20
			$269.58
MARTI WHITE	SC DHEC/BUREAU OF F	02/21/2017	$125.00
			$125.00
MARY ALBANO	AMERICAN AIR0012113853150	02/10/2017	$222.30
	UNITED 0162335623073	02/10/2017	$223.80
	AUL PARIS REDOX 2017 - 19	02/14/2017	$733.81
	Amazon.com	02/20/2017	$17.83
	AMERICAN AIR0012115363711	02/20/2017	$907.60
	CheapTix 7246823635167	02/24/2017	$14.98
	EXPEDIA7246829322156	02/24/2017	$7.00
	TRAVELOCITY 7246816825	02/24/2017	$14.00
	SAS 1177950214281	02/24/2017	$1,329.56
	SAS 1177950171112	02/24/2017	$1,209.96
	SAS 1177950171114	02/24/2017	$1,209.96
	SAS 1177989183581	02/24/2017	$1,149.95
	CheapTix 7246823635167	02/27/2017	$25.00
			$7,065.75
MARY J STAGGERS	FEDEX 92949077	02/02/2017	$66.56
	INTEGRATIVE EDUCATIONAL	02/24/2017	$795.00
			$861.56
MCGIE BLAKELEY	CONT CARBONIC PDCT	02/01/2017	$51.03
	CONT CARBONIC PDCT	02/03/2017	$51.03
	CONT CARBONIC PDCT	02/03/2017	$51.03
	PUBLIX #472	02/17/2017	$10.64
	CONT CARBONIC PDCT	02/17/2017	$51.03
	CONT CARBONIC PDCT	02/24/2017	$51.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$265.79
MEGAN MCDONOUGH	DRUGTESTSINBULK COM	01/31/2017	$20.45
	DELTA AIR 0067915665514	02/02/2017	$1,841.16
	AGENT FEE 8900690674584	02/02/2017	$50.00
	TAMALPAIS MATRIX SYSTEMS	02/17/2017	$168.00
	Amazon.com	02/22/2017	$32.54
	AMAZON MKTPLACE PMTS	02/22/2017	$10.59
	AMAZON MKTPLACE PMTS	02/23/2017	$216.96
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$13.23
	AMAZON MKTPLACE PMTS	02/22/2017	$55.30
	DRUGTESTSINBULK COM	02/23/2017	$200.00
	STATACORP LP	02/23/2017	$295.00
	DRUGTESTSINBULK COM	02/23/2017	$52.58
	DELTA AIR 0067916679220	02/24/2017	$1,264.36
	SOCIETY FOR RESEARCH IN C	02/24/2017	$405.00
	Amazon.com	02/25/2017	$8.10
	Society for Research in C	02/23/2017	$160.00
	AGENT FEE 8900691510078	02/24/2017	$50.00
	UNITED 0162337243677	02/23/2017	$437.60
	BIOSTAT, INC.	02/28/2017	$795.00
			$6,075.87
MEGHAN HERBERT	DELTA AIR 0062370038157	01/30/2017	$367.80
	TOURTREK SEZC LTD	02/03/2017	$50.00
	UPS 1ZRA72800292130433	02/05/2017	$13.11
	Amazon.com	02/08/2017	$62.96
	PAYPAL SC HIMSS	02/07/2017	$15.00
	AMAZON MKTPLACE PMTS	02/08/2017	$44.06
	CTC CONSTANTCONTACT.COM	02/13/2017	$65.00
	AUPHA	02/15/2017	$1,340.00
	AUPHA	02/15/2017	$600.00
	AUPHA	02/15/2017	$600.00
	AMERICAN MEDICAL INFORMA	02/17/2017	$380.00
			$3,537.93
MELINDA SLIDER	NATL BOARD MED EXAM	01/31/2017	$43.00
	DESKTOP SUPPLIES.COM	02/03/2017	$90.61
	NATL BOARD MED EXAM	02/14/2017	$86.00
	NATL BOARD MED EXAM	02/14/2017	$860.00
			$1,079.61
MELISSA JACKSON	Amazon.com	02/12/2017	$56.01
			$56.01
MELISSA JACOB	Orbitz 7244394988997	02/14/2017	$21.99
	AMERICAN AIR0017987749026	02/14/2017	$707.60
	AMERICAN AIR0017987760428	02/14/2017	$508.40
	PAYPAL BEHAVIORGEN	02/24/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,287.99
MELISSA MICHEL	MEDSHOP DISTRIBUTORS	02/01/2017	$122.39
	SC.GOV	02/06/2017	$126.00
			$248.39
MELISSA OVERSTREET	SOC FOR NEUROSCIENCE MEM	01/31/2017	$70.00
	PAYPAL KAPPATHERAP	02/01/2017	$350.00
	SC.GOV	02/01/2017	$126.00
	TAP PLASTICS, INC.	02/02/2017	$198.08
	SC.GOV	02/03/2017	$126.00
	SC.GOV	02/02/2017	$126.00
	PLASTICS ONE INC	02/06/2017	$646.52
	ADDGENE INC	02/08/2017	$820.00
	AMAZON MKTPLACE PMTS	02/12/2017	$147.92
	AMAZON MKTPLACE PMTS	02/12/2017	$55.31
	AMAZON MKTPLACE PMTS	02/14/2017	$34.58
	UNITED 0162335936163	02/13/2017	$406.55
	BOSTON BIOPRODUCTS	02/14/2017	$101.37
	AIRGAS SOUTH	02/14/2017	$17.34
	ACNP	02/15/2017	$400.00
	MOLECULAR TOXICOLOGY INC	02/15/2017	$388.60
	LIFELOC TECHNOLOGIES INC	02/15/2017	$1,381.25
	SCIPRO INC	02/17/2017	$1,048.00
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$43.48
	R & D SYSTEMS - INC	02/21/2017	$614.00
	SEVILLE CLASSICS INC.	02/23/2017	$63.87
	AMAZON MKTPLACE PMTS	02/24/2017	$30.42
			$7,195.29
MEREDITH KERR	A & D - LIFESOURCE	01/17/2017	$1,119.85
	BOXWOOD TECHNOLOGY	01/31/2017	$550.00
	AMERICAN AIR0012112365599	02/01/2017	$251.40
	AMERICAN AIR0012112356980	02/01/2017	$317.40
	AMERICAN AIR0017986316445	02/03/2017	$86.20
	American Academy of Nursi	02/03/2017	$501.95
	UPS 1Z4AT168P293060116	02/05/2017	$7.71
	NATIONAL ORGANIZATION OF	02/03/2017	$175.00
	JETBLUE 2797986321340	02/03/2017	$70.20
	UPS 1Z4AT168P291953487	02/05/2017	$16.05
	UPS ADJ00197127020571	02/05/2017	$2.68
	UPS 1Z4AT168P294447751	02/05/2017	$14.33
	ANXDEPRESSIONASSN	02/03/2017	$385.00
	UPS 1Z4AT168P298830025	02/05/2017	$9.76
	Orbitz 7241804538002	02/03/2017	$4.00
	UPS 1Z4AT168P293819495	02/05/2017	$7.71
	UPS 1Z4AT168P290206438	02/05/2017	$11.08
	UPS 1Z4AT1680297310854	02/05/2017	$17.26

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	NATIONAL ORGANIZATION OF	02/03/2017	$420.00
	OPC Midlands Tech T&F	02/08/2017	$349.00
	OPC Midlands Tech T&F	02/08/2017	$349.00
	SOUTHWES 5262486130123	02/08/2017	$281.87
	OPC COL SERVICE FEE	02/08/2017	$8.73
	OPC COL SERVICE FEE	02/08/2017	$8.73
	UPS 1Z4AT1680396526069	02/12/2017	$7.71
	UPS ADJ00197127020671	02/12/2017	$16.98
	ASSNPREVTEACHING&RESEARCH	02/10/2017	$50.00
	UPS 1Z4AT168P292362720	02/12/2017	$19.80
	UPS 1Z4AT168P290352548	02/12/2017	$7.71
	DELTA AIR 0062372883555	02/10/2017	$529.60
	LaerdalMedical	02/11/2017	$131.23
	UPS 1Z4AT168P299242883	02/12/2017	$14.63
	UPS 1Z4AT1680395434900	02/12/2017	$7.89
	UPS 1Z4AT1680395832499	02/12/2017	$11.93
	UPS 1Z4AT1680398394985	02/12/2017	$15.42
	UPS 1Z4AT1680398382167	02/12/2017	$11.65
	UPS 1Z4AT1680397252540	02/12/2017	$11.65
	UPS 1Z4AT1680399194118	02/12/2017	$11.93
	UPS 1Z4AT1680399443009	02/12/2017	$19.06
	ISLAND PUBLICATIONS	02/14/2017	$117.00
	AMERICAN DICTATION COR	02/13/2017	$998.99
	ACT AC	02/15/2017	$110.00
	ASSNPREVTEACHING&RESEARCH	02/15/2017	$840.00
	UPS 2951I45R46N	02/19/2017	$7.28
	UPS 1Z4AT1680397090215	02/19/2017	$10.59
	UPS 1Z4AT1680396052642	02/19/2017	$22.14
	UPS 1Z4AT1680396551031	02/19/2017	$12.37
	PAYPAL LOWCOUNTRYA	02/17/2017	$100.00
	UPS 1Z4AT1680396327051	02/19/2017	$14.42
	AMAZON MKTPLACE PMTS	02/17/2017	$668.99
	UPS 1Z4AT1680397374123	02/19/2017	$7.89
	AMERICAN AIR0017988899038	02/22/2017	$210.30
	DELTA AIR 0067988910896	02/22/2017	$511.80
	PAYPAL LOWCOUNTRYA	02/23/2017	$100.00
	UPS 1Z4AT1680399432691	02/26/2017	$8.31
	UPS 1Z4AT1680396902321	02/26/2017	$12.37
	UPS 1Z4AT1680395732445	02/26/2017	$8.31
	UPS 1Z4AT168P296826178	02/26/2017	$7.73
	JETBLUE 2797989216306	02/24/2017	$239.80
	UPS 1Z4AT1680397992590	02/26/2017	$11.33
	DELTA AIR 0067989222761	02/24/2017	$209.80
	AMAZON MKTPLACE PMTS	02/27/2017	$67.99
			$10,129.51
MEREDITH STAFFORD	MATTHEWS MUSC	01/31/2017	$88.59

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH STAFFORD	ALLIANCE FOR ACADEMI	02/14/2017	$725.00
	ALLIANCE FOR ACADEMI	02/14/2017	$300.00
	JETBLUE 2792170255414	02/23/2017	$232.40
	American Medical Associat	02/27/2017	$170.00
			$1,515.99
MICHAEL JEREMY MURRAY	1010 CED	02/03/2017	$215.81
	1010 CED	02/03/2017	$1,870.54
	PARKING REVENUE COLLECT	02/13/2017	$1,800.00
	1010 CED	02/16/2017	$488.25
	SQ LIGHTNINGBUGZ R	02/22/2017	$600.00
			$4,974.60
MICHAEL SMITH	IBIA-CONGRESS	02/01/2017	$695.00
			$695.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	01/31/2017	$32.99
			$32.99
MIMI BONGIORNO	AIRGAS SOUTH	02/06/2017	$17.09
	MACBOOKBATT	02/13/2017	$114.00
	DRI TECHSMITH	02/13/2017	$169.00
	LIMBS & THINGS INC	02/16/2017	$320.08
	MACBOOKBATT	02/23/2017	$89.00
	LIMBS & THINGS INC	02/27/2017	$74.14
			$783.31
MINNIE L DOBBINS	AAA CAROLINA MOTR CL-1-R	02/14/2017	$315.20
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$310.75
	AMAZON MKTPLACE PMTS	02/18/2017	$19.98
	OFFICEMAX CT IN#138755	02/20/2017	$22.96
			$668.89
MIRIAM HUTTO	UPS ADJ00211225900571	02/05/2017	$23.48
	UPS 1Z3Y0F540192968282	02/04/2017	$8.53
	AMAZON MKTPLACE PMTS	02/07/2017	$16.95
	DRG LOGITECH STORE	02/08/2017	$108.49
	UPS 1Z3Y0F540125361982	02/09/2017	$6.95
	UPS 1Z3Y0F540790067891	02/10/2017	$5.85
	UPS 1Z3Y0F540123556598	02/18/2017	$11.50
	AMAZON MKTPLACE PMTS	02/20/2017	$26.98
	DELTA AIR 0067988195723	02/17/2017	$349.60
	AMAZON MKTPLACE PMTS	02/17/2017	$17.97
	CheapTix 7245106353730	02/17/2017	$12.98
	AAMC MEETINGS	02/17/2017	$968.00
	AMAZON MKTPLACE PMTS	02/20/2017	$119.70
	AMAZON MKTPLACE PMTS	02/20/2017	$54.24
	HEALTH CARE COMPLIANCE A	02/24/2017	$295.00
			$2,026.22
MITCHELL HAMMONDS	SQ PERSIMMON CAFE	02/01/2017	$154.70

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HAMMONDS	AMAZON.COM AMZN.COM/BILL	02/04/2017	$144.50
	COSTCO WHSE #0360	02/09/2017	$90.05
	HARRIS TEETER #0365	02/09/2017	$50.32
	COSTCO WHSE #0360	02/09/2017	$40.59
	IF ITS PAPER CHARLESTON L	02/09/2017	$43.16
	SQ PERSIMMON CAFE	02/09/2017	$46.41
	COSTCO WHSE #0360	02/12/2017	$39.24
	PARTY CITY 0182	02/09/2017	$37.86
	PARTY CITY 0182	02/09/2017	$18.39
	4IMPRINT	02/14/2017	$184.68
	CHIPOTLE ONLINE	02/14/2017	$745.88
	4IMPRINT	02/21/2017	$476.57
	COSTCO WHSE #0360	02/23/2017	$77.34
	STARBUCKS STORE 21264	02/23/2017	$35.25
			$2,184.94
NADIA MARIUTTO	BERLINS RESTAURANT SUPPLY	01/30/2017	$42.97
	PARTY CITY 0182	01/30/2017	$98.53
	JNN KING STREET	02/08/2017	$748.78
	TRAVELOCITY 7243277226	02/09/2017	$4.00
	DELTA AIR 0067945798630	02/09/2017	$310.79
	AMERICAN AIR0017945789450	02/09/2017	$284.31
	JO-ANN STORES #2328	02/20/2017	$55.57
	COSTCO WHSE #0360	02/20/2017	$112.49
	COSTCO WHSE #0360	02/20/2017	$15.10
	MICHAELS STORES 1241	02/20/2017	$40.04
	PARTY CITY 0182	02/20/2017	$41.52
	NASPA-EXPERIENT	02/23/2017	$60.00
			$1,814.10
NADINE S DUBOIS	TTC - CONTINUING ED	02/02/2017	$368.00
	EDUWHERE-KEIKA VENTURES	02/23/2017	$175.00
	SMARTSIGN	02/24/2017	$159.00
			$702.00
NANCY G OWENS	SOUTH CAROLINA DENTAL	02/01/2017	$907.00
	CLEARCORRECT	02/02/2017	$11.23
	CLEARCORRECT	02/02/2017	$127.45
	DEN MAT HOLDINGS LLC	02/06/2017	$443.48
	ZEST ANCHORS	02/07/2017	$247.50
	ULTRADENT	02/08/2017	$175.03
	PAYPAL THEBESTTOPI	02/08/2017	$89.95
	PATTERSON DENTAL SUPPL	02/09/2017	$67.16
	PATTERSON DENTAL SUPPL	02/09/2017	$396.73
	BIOMET 3I LLC	02/09/2017	$402.36
	DIAMOND SPRINGS WATER	02/13/2017	$5.37
	DIAMOND SPRINGS WATER	02/13/2017	$22.62
	DIAMOND SPRINGS WATER	02/13/2017	$16.11

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	DIAMOND SPRINGS WATER	02/13/2017	$21.48
	DIAMOND SPRINGS WATER	02/13/2017	$37.60
	BRASSELER USA DENTAL LLC	02/13/2017	$509.25
	PATTERSON DENTAL SUPPL	02/18/2017	$557.04
	STERNGOLD DENTAL LLC	02/17/2017	$37.95
	LIFENET HEALTH	02/17/2017	$309.00
	STERNGOLD DENTAL LLC	02/17/2017	$44.80
	THOMAS P. HINMAN DENTA	02/21/2017	$95.00
	THOMAS P. HINMAN DENTA	02/21/2017	$145.00
			$4,669.11
NANCY VESCOVI	AMAZON MKTPLACE PMTS	02/09/2017	$33.19
	PEDIATRIC ACAD SOCIETIES	02/14/2017	$560.00
	UPS 2941J0DM18A	02/19/2017	$7.28
	UPS 1Z4AT2050396517515	02/19/2017	$69.31
	UPS 1Z4AT2050396517515	02/26/2017	$11.84
			$681.62
NARAYAN R BHAT	OFFICE DEPOT #3357	01/30/2017	$22.78
	BOSTER IMMUNOLEADER	02/03/2017	$268.86
	AMAZON MKTPLACE PMTS	02/08/2017	$131.99
			$423.63
NATALIE JOHNSON	PAYPAL ARNOLDPGOLD	02/01/2017	$295.00
	UNITED 0162334443749	02/02/2017	$662.40
	PAYPAL ARNOLDPGOLD	02/14/2017	$135.00
			$1,092.40
NICHOLAS BRETTINGEN	AMAZON MKTPLACE PMTS	02/17/2017	$94.99
	DEKON KONGRE VE	02/16/2017	$427.12
			$522.11
NIKKI LOWRY	AUR Dues-Registration	02/18/2017	$545.00
	JETBLUE 2792169815819	02/16/2017	$404.40
	AUR Dues-Registration	02/18/2017	$105.00
	AUR Dues-Registration	02/18/2017	$545.00
	JETBLUE 2792169859618	02/17/2017	$404.40
	BLUE PHANTOM	02/17/2017	$2,309.77
	DOLLAR TREE ECOMM	02/21/2017	$63.49
			$4,377.06
OLIVIA N BURCH	AMER BRD OF PSYC & NEUR	02/15/2017	$795.00
			$795.00
PAM GRADY	IN TELCOM EXPRESS, INC.	01/31/2017	$1,083.34
	A1 TELETRONICS	01/31/2017	$2,465.00
	IN TELCOM EXPRESS, INC.	02/01/2017	$2,233.00
	A1 TELETRONICS	02/01/2017	$2,275.00
	A1 TELETRONICS	02/02/2017	$2,275.00
	A1 TELETRONICS	02/08/2017	$2,220.00
	A1 TELETRONICS	02/08/2017	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	A1 TELETRONICS	02/10/2017	$2,275.00
	TELESOURCE SERVICES INC	02/08/2017	$2,395.15
	PATIENT TELEPHONE SUPP	02/10/2017	$1,308.00
	AMAZON MKTPLACE PMTS	02/13/2017	$442.80
	IN TELCOM EXPRESS, INC.	02/14/2017	$2,233.00
	A1 TELETRONICS	02/16/2017	$1,600.00
	A1 TELETRONICS	02/17/2017	$2,496.00
	ALTURA COMMUNICATION S	02/21/2017	$781.20
	A1 TELETRONICS	02/22/2017	$2,275.00
	IN TELCOM EXPRESS, INC.	02/23/2017	$2,233.00
			$30,870.49
PAMELA MOODY	MGMA	02/02/2017	$399.00
			$399.00
PAMELA TEACHEY	MGMA	02/02/2017	$399.00
	LLR SPCH LANG PATH AUDIO	02/02/2017	$160.00
	COPYRIGHT CLEARANC CEN	02/02/2017	$92.00
	BOARDVITALS.COM	02/03/2017	$134.10
	LLR SPCH LANG PATH AUDIO	02/02/2017	$160.00
	DELTA AIR 0062371606293	02/02/2017	$558.60
	DELTA AIR 0062371606294	02/02/2017	$558.60
	AMERICAN AUDITORY SOCIETY	02/02/2017	$95.00
	AMERICAN BOARD OF FACIAL	02/06/2017	$225.00
	UNITED 0167986641878	02/06/2017	$592.40
	BOARDVITALS.COM	02/12/2017	$134.10
	COMBINED OTOLARYN SPRING	02/14/2017	$735.00
	AMERICAN AIR0012114428838	02/14/2017	$730.60
	PAYPAL ARTPRACTICE	02/16/2017	$313.00
	COMBINED OTOLARYN SPRING	02/16/2017	$260.00
	Amazon Services-Kindle	02/16/2017	$207.99
	PAYPAL ARTPRACTICE	02/21/2017	$352.00
	AAMP	02/22/2017	$400.00
	LYNDA.COM, INC.	02/23/2017	$359.88
	PAYPAL SAGEPUBLICA	02/23/2017	$1,300.00
	UPS 000000A76V24037	02/23/2017	$60.12
	UPS 000000A76V24077	02/24/2017	$13.20
	UPS 000000A76V24057	02/24/2017	$19.32
	EXPEDIA7247511167112	02/27/2017	$2.00
			$7,861.91
PATRICK MULHOLLAND	AMERICAN AIR0012112284409	02/01/2017	$1,372.06
	FEDEX 92976568	02/04/2017	$20.00
	AMERICAN AIR0012112454425	02/02/2017	$519.40
	ADAFRUIT INDUSTRIES	02/07/2017	$217.75
	UNICAM	02/07/2017	$235.73
	AMAZON MKTPLACE PMTS	02/13/2017	$40.00
	AMAZON MKTPLACE PMTS	02/10/2017	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MULHOLLAND	LOWES #00661	02/10/2017	$82.42
	MAR COR PURIFICATION INC.	02/17/2017	$477.40
			$2,977.71
PAULA THIES	MATTHEWS MUSC	01/31/2017	$44.30
			$44.30
PEARL GILLIANS	AMAZON MKTPLACE PMTS	02/12/2017	$59.95
	INFINITE CABLES-PHANTOM	02/23/2017	$1,156.68
	CUSTOMAVRAC	02/27/2017	$1,471.06
			$2,687.69
PEARL GIVENS	DELTA AIR 0062373548473	02/21/2017	$412.40
			$412.40
PEGGY LOW	INT'L SOC OF STEM CELL	01/31/2017	$60.00
	AFP	02/01/2017	$275.00
	ACRP-APPI	02/07/2017	$225.00
	ABO AM BD OF OPHTHALMO	02/08/2017	$1,000.00
	AAO ISER	02/07/2017	$125.00
	SHI INTERNATIONAL CORP	02/07/2017	$42.12
	ABO AM BD OF OPHTHALMO	02/15/2017	$400.00
	AM ASSOC PED OPH & STRAB	02/14/2017	$165.00
	ATHENS RESEARCH & TECHNOL	02/15/2017	$219.11
	VOIGT GLOBAL DIST	02/15/2017	$418.54
	SC DHEC/BUREAU OF F	02/21/2017	$125.00
	SC DHEC/BUREAU OF F	02/21/2017	$125.00
	ARVO	02/24/2017	$299.00
	ARVO	02/24/2017	$314.00
	ARVO	02/24/2017	$314.00
			$4,106.77
R MEGGAN GINDHART	TFS FISHER SCI ATL	02/01/2017	$42.06
	DOCUSYSTEMS INC	02/02/2017	$115.81
	SOLO HORTON BRUSHES INC	02/02/2017	$56.26
	TFS FISHER SCI ATL	02/03/2017	$95.47
	AMERICAN AIR0012112630966	02/03/2017	$763.60
	AMAZON MKTPLACE PMTS	02/06/2017	$15.59
	DELTA AIR 0062372902939	02/10/2017	$486.60
	ELSEVIER INC CHARGE	02/13/2017	$325.49
	PORT CITY PAPER	02/13/2017	$1,029.39
	AMERICAN AIR0012114753273	02/16/2017	$384.60
	DELTA AIR 0062372196862	02/16/2017	$471.60
	DELTA AIR 0062372266612	02/16/2017	$471.60
	POSTERPRESENTATIONS	02/27/2017	$169.00
	POSTERPRESENTATIONS	02/27/2017	$169.00
	POSTERPRESENTATIONS	02/27/2017	$169.00
	POSTERPRESENTATIONS	02/27/2017	$169.00
	POSTERPRESENTATIONS	02/27/2017	$169.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,103.07
RAGAN DUBOSE MORRIS	Amazon.com	02/09/2017	$86.79
	AWARD COM	02/13/2017	$175.75
	Amazon.com	02/24/2017	$123.85
	DRG LOGITECH STORE	02/25/2017	$431.83
	AMERICAN TELEMEDICINE ASS	02/24/2017	$875.00
	AMERICAN AIR0017989212583	02/24/2017	$470.10
			$2,163.32
RAQUEL COOK	CHARLES RIVER LAB	01/31/2017	$218.04
	CHARLES RIVER LAB	01/31/2017	$846.05
	JAX	02/01/2017	$274.78
	ENVIGO RMS INC	01/31/2017	$694.40
	ENVIGO RMS INC	01/31/2017	$231.02
	JAX	02/01/2017	$1,812.90
	JAX	02/01/2017	$1,381.86
	JAX	02/01/2017	$333.30
	JAX	02/01/2017	$1,925.00
	CHARLES RIVER LAB	02/01/2017	$198.80
	CHARLES RIVER LAB	02/01/2017	$1,752.60
	JAX	02/01/2017	$1,397.50
	JAX	02/01/2017	$592.50
	ENVIGO RMS INC	01/31/2017	$265.68
	CHARLES RIVER LAB	02/01/2017	$323.15
	JAX	02/01/2017	$575.20
	JAX	02/01/2017	$1,216.68
	CHARLES RIVER LAB	02/01/2017	$197.15
	JAX	02/01/2017	$651.50
	CHARLES RIVER LAB	02/01/2017	$203.15
	ENVIGO RMS INC	01/31/2017	$436.90
	JAX	02/01/2017	$1,669.40
	JAX	02/01/2017	$390.22
	ENVIGO RMS INC	01/31/2017	$837.96
	JAX	02/01/2017	$173.26
	JAX	02/01/2017	$118.20
	UNIV OF MO MMRRC RRRC	02/03/2017	$1,005.00
	CHARLES RIVER LAB	02/06/2017	$483.50
	CHARLES RIVER LAB	02/06/2017	$1,319.50
	CHARLES RIVER LAB	02/06/2017	$1,253.50
	CHARLES RIVER LAB	02/06/2017	$671.55
	CHARLES RIVER LAB	02/06/2017	$406.00
	CHARLES RIVER LAB	02/07/2017	$295.55
	ENVIGO RMS INC	02/06/2017	$837.96
	CHARLES RIVER LAB	02/07/2017	$800.50
	ENVIGO RMS INC	02/06/2017	$837.96
	ENVIGO RMS INC	02/06/2017	$712.20
	CHARLES RIVER LAB	02/08/2017	$646.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	02/08/2017	$279.05
	JAX	02/08/2017	$1,105.50
	CHARLES RIVER LAB	02/08/2017	$646.30
	CHARLES RIVER LAB	02/08/2017	$1,752.60
	CHARLES RIVER LAB	02/08/2017	$197.15
	CHARLES RIVER LAB	02/08/2017	$548.50
	JAX	02/08/2017	$309.04
	JAX	02/08/2017	$501.10
	JAX	02/08/2017	$1,202.20
	JAX	02/08/2017	$936.80
	JAX	02/08/2017	$939.20
	JAX	02/08/2017	$384.46
	CHARLES RIVER LAB	02/13/2017	$935.25
	CHARLES RIVER LAB	02/13/2017	$735.40
	CHARLES RIVER LAB	02/13/2017	$439.30
	CHARLES RIVER LAB	02/13/2017	$677.00
	CHARLES RIVER LAB	02/13/2017	$579.00
	ENVIGO RMS INC	02/13/2017	$2,174.75
	ENVIGO RMS INC	02/13/2017	$141.88
	ENVIGO RMS INC	02/13/2017	$164.66
	CHARLES RIVER LAB	02/14/2017	$1,097.00
	ENVIGO RMS INC	02/13/2017	$790.12
	CHARLES RIVER LAB	02/15/2017	$197.15
	JAX	02/15/2017	$311.70
	CHARLES RIVER LAB	02/15/2017	$163.85
	JAX	02/15/2017	$492.60
	JAX	02/15/2017	$281.02
	CHARLES RIVER LAB	02/15/2017	$142.25
	CHARLES RIVER LAB	02/15/2017	$224.90
	JAX	02/15/2017	$532.20
	JAX	02/15/2017	$1,289.55
	CHARLES RIVER LAB	02/15/2017	$203.15
	CHARLES RIVER LAB	02/15/2017	$1,105.80
	CHARLES RIVER LAB	02/15/2017	$1,061.80
	JAX	02/15/2017	$857.00
	JAX	02/15/2017	$936.80
	CHARLES RIVER LAB	02/20/2017	$203.00
	CHARLES RIVER LAB	02/21/2017	$214.10
	JAX	02/22/2017	$1,808.10
	CHARLES RIVER LAB	02/22/2017	$197.15
	JAX	02/22/2017	$675.50
	JAX	02/22/2017	$281.02
	CHARLES RIVER LAB	02/22/2017	$142.25
	CHARLES RIVER LAB	02/22/2017	$346.25
	JAX	02/22/2017	$172.94
	JAX	02/22/2017	$805.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	02/22/2017	$218.04
	JAX	02/22/2017	$520.50
	JAX	02/22/2017	$934.40
	JAX	02/22/2017	$1,160.38
	CHARLES RIVER LAB	02/22/2017	$924.95
	CHARLES RIVER LAB	02/22/2017	$1,920.10
	JAX	02/22/2017	$271.70
	JAX	02/22/2017	$1,090.90
	CHARLES RIVER LAB	02/22/2017	$1,061.80
	CHARLES RIVER LAB	02/22/2017	$203.15
	CHARLES RIVER LAB	02/22/2017	$265.45
	CHARLES RIVER LAB	02/22/2017	$969.45
	JAX	02/22/2017	$777.56
	JAX	02/22/2017	$601.10
	JAX	02/22/2017	$344.38
	CHARLES RIVER LAB	02/22/2017	$394.30
	JAX	02/22/2017	$667.30
	JAX	02/22/2017	$65.50
	JAX	02/22/2017	$777.56
			$70,336.58
RAYMOND DEEPE	CME ONLINE	01/31/2017	$124.00
	TFS THERMOASHEVILLE	02/02/2017	$136.00
	R & D SYSTEMS - INC	02/20/2017	$134.00
			$394.00
REBECA MUELLER	PUBLIX #1081	02/08/2017	$23.75
			$23.75
REBECCA GREGORY	LLR VET MEDICAL EXAM BRD	01/31/2017	$300.00
	NIKON INSTRUMENT GROUP	02/08/2017	$888.15
	CHARLES RIVER LAB	02/13/2017	$296.44
	CHARLES RIVER LAB	02/13/2017	$296.44
	CHARLES RIVER LAB	02/13/2017	$296.44
	ANTECH DIAGNOSTICS	02/14/2017	$689.80
	CHARLES RIVER LAB	02/27/2017	$296.44
			$3,063.71
REBECCA L HASEGAWA	ASSOCIATION OF PEDIATRIC	02/07/2017	$250.00
	ASSOCIATION OF PEDIATRIC	02/07/2017	$580.00
	ASSOCIATION OF PEDIATRIC	02/07/2017	$250.00
	ASSOCIATION OF PEDIATRIC	02/08/2017	$580.00
	AMION (SPIRAL SOFTWARE	02/10/2017	$349.00
	LLR MEDICAL EXAMINERS	02/21/2017	$580.00
	OTC BRANDS, INC.	02/23/2017	$137.65
			$2,726.65
REBECCA TRUESDELL	IEEE PRODUCTS & SERVICES	02/03/2017	$913.00
	VECTOR PSYCHOMETRIC GROU	02/06/2017	$125.00
	AMAZON MKTPLACE PMTS	02/08/2017	$67.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	PCI PATTERSON MEDICAL	02/08/2017	$338.50
	ALTERNATIVE STAFFING I	02/08/2017	$498.75
	ALTERNATIVE STAFFING I	02/08/2017	$873.60
	ALTERNATIVE STAFFING I	02/08/2017	$95.20
	CMS DATA RQST PYMNT	02/09/2017	$5,050.00
	ALTERNATIVE STAFFING I	02/08/2017	$980.00
	ALTERNATIVE STAFFING I	02/08/2017	$488.78
	ALTERNATIVE STAFFING I	02/08/2017	$698.25
	ALTERNATIVE STAFFING I	02/08/2017	$166.32
	ALTERNATIVE STAFFING I	02/08/2017	$784.00
	ALTERNATIVE STAFFING I	02/08/2017	$448.88
	ALTERNATIVE STAFFING I	02/08/2017	$166.32
	ALTERNATIVE STAFFING I	02/08/2017	$213.84
	ALTERNATIVE STAFFING I	02/08/2017	$119.00
	ALTERNATIVE STAFFING I	02/08/2017	$119.00
	ALTERNATIVE STAFFING I	02/08/2017	$166.32
	ED NET, INC.	02/09/2017	$717.54
	ALTERNATIVE STAFFING I	02/08/2017	$716.80
	UPS 1ZA8T6870199776814	02/12/2017	$14.96
	UPS 1ZA8T6870399000371	02/12/2017	$13.52
	UPS 2951B18BAJ9	02/12/2017	$7.28
	UPS 1ZA8T6870395790954	02/12/2017	$11.41
	UPS 1ZA8T6870290317360	02/12/2017	$13.20
	UPS 1ZA8T6870399550769	02/12/2017	$11.41
	ALTERNATIVE STAFFING I	02/13/2017	$119.00
	ALTERNATIVE STAFFING I	02/13/2017	$896.00
	ALTERNATIVE STAFFING I	02/13/2017	$309.23
	ALTERNATIVE STAFFING I	02/13/2017	$213.84
	ABCAM	02/21/2017	$464.00
	ALTERNATIVE STAFFING I	02/21/2017	$508.73
	ALTERNATIVE STAFFING I	02/21/2017	$828.80
	ALTERNATIVE STAFFING I	02/21/2017	$119.00
	ALTERNATIVE STAFFING I	02/21/2017	$118.80
	AMAZON MKTPLACE PMTS	02/23/2017	$51.34
	UPS 1ZA8T6870399223783	02/26/2017	$11.41
	UPS 1ZA8T6870399024999	02/26/2017	$11.41
	UPS 1ZA8T6870398528009	02/26/2017	$13.52
	AMAZON MKTPLACE PMTS	02/28/2017	$28.98
	AMAZON MKTPLACE PMTS	02/28/2017	$28.98
	AMAZON MKTPLACE PMTS	02/28/2017	$28.98
	AMAZON MKTPLACE PMTS	02/28/2017	$28.98
			$17,599.76
REBEKAH DAVIS	AIRGAS SOUTH	02/02/2017	$62.51
	AIRGAS SOUTH	02/09/2017	$62.51
	AMAZON MKTPLACE PMTS	02/14/2017	$46.91
	MATTHEWS MUSC	02/14/2017	$47.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH DAVIS	AIRGAS SOUTH	02/16/2017	$62.51
	AMERICAN AIR0012114938129	02/17/2017	$380.60
	SC.GOV	02/16/2017	$501.00
	ASTS - AMERICAN SOCIET	02/22/2017	$250.00
	AIRGAS SOUTH	02/23/2017	$62.51
			$1,475.85
REGINA BACKMAN	LEXJET, LLC	01/31/2017	$239.99
	WWW.ISTOCK.COM	02/08/2017	$220.00
	GETTY IMAGES	02/25/2017	$329.16
			$789.15
RENEE DUNN	SC.GOV	02/24/2017	$251.00
			$251.00
RICHARD ANDERSON	HEADSET PLUS.COM	01/31/2017	$92.26
	WAL-MART #1146	02/01/2017	$7.19
	JET.COM	02/11/2017	$186.60
	OVISLINK	02/10/2017	$60.55
	LOWES #02464	02/21/2017	$25.90
			$372.50
RICK TERHUNE	EB 2017 CRIBMASTER US	02/15/2017	$1,698.00
	PAYPAL GRANTHELPER	02/17/2017	$1,500.00
	ENTERPRISE REN10163897	02/21/2017	$157.02
	EXPEDIA7246265850816	02/22/2017	$102.00
	SMITH DRAY LINE	02/23/2017	$610.00
	DELTA AIR 0067949321071	02/22/2017	$706.40
	DELTA AIR 0067949321070	02/22/2017	$706.40
	LOWES #00539	02/26/2017	$22.88
	PALMETTO STATE ARMORY	02/26/2017	$226.58
	OPTICSPLANET, INC.	02/27/2017	$617.15
			$6,346.43
ROBERT PEIFFER	IN TRIO SOLUTIONS INC.	01/31/2017	$1,700.00
	IN TRIO SOLUTIONS INC.	02/12/2017	$850.00
	YELLOW CAB COMPANY	02/09/2017	$435.00
	IN TRIO SOLUTIONS INC.	02/17/2017	$850.00
	DELTA AIR 0062372028806	02/16/2017	$635.60
	DNH GODADDY.COM	02/22/2017	$20.17
	IN TRIO SOLUTIONS INC.	02/24/2017	$2,500.00
			$6,990.77
RONALD MIZE	AIRGAS SOUTH	01/31/2017	$48.48
	INTEGRATED DNA TECH	01/31/2017	$233.86
	THE AMER ASSOC OF IMMUNO	02/01/2017	$260.00
	ASHG DUES	02/01/2017	$190.00
	ACR 4 (404-633-3777) ATL	02/02/2017	$415.00
	ALZET - DURECT CORP	02/01/2017	$245.00
	CONT CARBONIC PDCT	02/06/2017	$10.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	02/07/2017	$48.48
	AIRGAS SOUTH	02/08/2017	$130.27
	GENEWIZ, INC.	02/13/2017	$410.00
	GENEWIZ, INC.	02/13/2017	$270.00
	CONT CARBONIC PDCT	02/13/2017	$27.22
	AIRGAS SOUTH	02/14/2017	$48.48
	BB AHA	02/15/2017	$125.00
	BB AHA	02/15/2017	$125.00
	VARIDESK	02/15/2017	$395.00
	AFMR 877-337-9315	02/15/2017	$225.00
	AIRGAS SOUTH	02/16/2017	$48.48
	NATURE AMERICA INC	02/20/2017	$930.00
	SOC. FOR FREE RADICAL BI	02/17/2017	$125.00
	CONT CARBONIC PDCT	02/20/2017	$27.22
	AIRGAS SOUTH	02/20/2017	$130.27
	AIRGAS SOUTH	02/21/2017	$21.16
	AIRGAS SOUTH	02/21/2017	$397.11
	AIRGAS SOUTH	02/21/2017	$48.48
	QIAGEN INC	02/23/2017	$333.00
	QIAGEN INC	02/23/2017	$315.90
	AIRGAS SOUTH	02/24/2017	$48.48
	AIRGAS SOUTH	02/24/2017	$114.62
	CONT CARBONIC PDCT	02/27/2017	$27.22
	CRUCIAL.COM	02/28/2017	$39.03
	CRUCIAL.COM	02/28/2017	$0.01
			$5,812.98
ROXANNA SWAGEL	PCI PATTERSON VETERINA	01/31/2017	$61.99
	PCI PATTERSON VETERINA	01/31/2017	$23.31
	SC.GOV	01/31/2017	$251.00
	AIRGAS SOUTH	02/02/2017	$39.81
	WALMART.COM 8009666546	02/03/2017	$26.85
	ABAXIS	02/08/2017	$654.00
	IN COASTAL BIOMED	02/09/2017	$125.00
	PCI PATTERSON VETERINA	02/11/2017	$163.13
	PCI PATTERSON VETERINA	02/11/2017	$271.90
	PCI PATTERSON VETERINA	02/14/2017	$243.16
	PCI PATTERSON VETERINA	02/14/2017	$92.23
	PCI PATTERSON VETERINA	02/14/2017	$92.23
	PCI PATTERSON VETERINA	02/18/2017	$299.97
	PCI PATTERSON VETERINA	02/24/2017	$73.20
			$2,417.78
SANDRA PARKER	MAC PAPERS	01/26/2017	$12.75
	ONLINE LABELS	01/31/2017	$43.65
	RANDSTAD GENERAL PARTNER	01/31/2017	$504.00
	THE NUMBERS STORE LLC	01/30/2017	$460.00
	STAFFMARK	01/31/2017	$1,591.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS	01/30/2017	$1,829.58
	VERITIV	02/02/2017	$252.87
	VERITIV	02/02/2017	$2,095.79
	JR ROWELL PRINTING COMPAN	02/01/2017	$1,141.42
	MAC PAPERS	02/02/2017	$477.71
	RANDSTAD GENERAL PARTNER	02/07/2017	$586.69
	JR ROWELL PRINTING COMPAN	02/07/2017	$2,191.27
	STAFFMARK	02/08/2017	$1,678.60
	MAC PAPERS	02/07/2017	$225.68
	WESTERN STATES ENVEL	02/09/2017	$1,106.47
	VERITIV	02/11/2017	$95.89
	SHI INTERNATIONAL CORP	02/10/2017	$294.63
	STAFFMARK	02/09/2017	$1,633.52
	MAC PAPERS	02/08/2017	$842.20
	JR ROWELL PRINTING COMPAN	02/09/2017	$2,188.45
	JR ROWELL PRINTING COMPAN	02/13/2017	$645.58
	DATA IMAGING & ASSOCIATES	02/13/2017	$837.74
	RANDSTAD GENERAL PARTNER	02/14/2017	$622.13
	STAFFMARK	02/14/2017	$1,220.41
	JR ROWELL PRINTING COMPAN	02/14/2017	$1,273.79
	STAFFMARK	02/14/2017	$1,406.10
	MAC PAPERS	02/14/2017	$340.16
	JR ROWELL PRINTING COMPAN	02/15/2017	$1,047.03
	JR ROWELL PRINTING COMPAN	02/16/2017	$1,652.40
	MAC PAPERS	02/15/2017	$634.73
	STAFFMARK	02/21/2017	$1,694.95
	VERITIV	02/22/2017	$445.49
	VERITIV	02/22/2017	$727.67
	VERITIV	02/22/2017	$390.50
	RANDSTAD GENERAL PARTNER	02/22/2017	$496.13
	JR ROWELL PRINTING COMPAN	02/22/2017	$1,941.07
	STAFFMARK	02/24/2017	$1,612.97
	MAC PAPERS	02/21/2017	$1,847.21
	VERITIV	02/25/2017	$136.06
	VERITIV	02/25/2017	$103.51
	UPS 1ZA8T6660396399602	02/26/2017	$14.64
	VERITIV	02/25/2017	$639.41
			$38,982.25
SARA DELMAS	DELTA AIR 0062372798201	02/14/2017	$1,015.60
	THE UPS STORE #3069	02/27/2017	$92.03
			$1,107.63
SARAH MCINTYRE	GRAPHICSLAND INC	02/03/2017	$92.49
	HENRY SCHEIN	02/06/2017	$235.71
	CINTAS 235	02/10/2017	$309.50
			$637.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	AMERICAN AIR0012112363228	02/01/2017	$443.40
	RUSHORDERTEES/PRINTFLY	02/04/2017	$1,450.00
	NATIONAL ACADEMICS OF PRA	02/03/2017	$395.00
	SIGN ZONE INC.	02/08/2017	$523.92
	IN DATAGAIN INC.	02/17/2017	$69.00
	CUSTOM EARTH PROMOS	02/23/2017	$358.00
	JIMMY JOHNS - 858	02/21/2017	$185.47
			$3,424.79
SARAH WALL	SOUTH CAROLINA ASSOC	02/03/2017	$120.00
			$120.00
SCOTT LEWIS	J W SHIRTWORKS	01/31/2017	$109.37
	AMAZON MKTPLACE PMTS	02/03/2017	$170.00
	BED BATH & BEYOND #651	02/08/2017	$455.51
	Charleston	02/08/2017	$1,127.69
	IN PALMETTO FITNESS REPA	02/10/2017	$217.00
	IN PALMETTO FITNESS REPA	02/10/2017	$212.20
	ROYALL ACE HDWE	02/14/2017	$13.00
	IN PALMETTO FITNESS REPA	02/15/2017	$119.80
	IN PALMETTO FITNESS REPA	02/15/2017	$692.80
	J W SHIRTWORKS	02/16/2017	$86.58
	IN PALMETTO FITNESS REPA	02/27/2017	$2,138.84
			$5,342.79
SHAQUANA RANDALL	PAYPAL PALMETTOCAR	02/06/2017	$185.00
	PAYPAL PALMETTOCAR	02/06/2017	$185.00
	PAYPAL PALMETTOCAR	02/06/2017	$185.00
	PAYPAL PALMETTOCAR	02/07/2017	$185.00
	ASSNPREVTEACHING&RESEARCH	02/07/2017	$420.00
	PAYPAL CONURSECTR	02/22/2017	$450.00
	PST CHARLESTON INC	02/24/2017	$99.00
			$1,709.00
SHARAN EASLEY	CONT CARBONIC PDCT	02/13/2017	$70.09
	CONT CARBONIC PDCT	02/13/2017	$70.09
	INTEGRATED DNA TECH	02/13/2017	$41.94
	CONT CARBONIC PDCT	02/13/2017	$70.09
	CONT CARBONIC PDCT	02/20/2017	$70.09
	FEDEX 23460148	02/21/2017	$243.85
	CONT CARBONIC PDCT	02/27/2017	$70.09
	UPS 000000A8T690087	02/27/2017	$17.16
	UPS 000000A8T690067	02/27/2017	$30.32
			$683.72
SHARLENE ATKINS	ISSUU	02/01/2017	$19.00
	DIAMOND SPRINGS WATER	02/13/2017	$16.11
	WWW.ISTOCK.COM	02/14/2017	$33.00
			$68.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHAUNDREA REID	SC.GOV	02/13/2017	$126.00
	AMAZON MKTPLACE PMTS	02/14/2017	$27.98
			$153.98
SHELLEY S GARVIN	THE YGS GROUP / MEDIA	02/08/2017	$819.00
	BOXWOOD TECHNOLOGY	02/07/2017	$500.00
	DELTA AIR 0067945661871	02/09/2017	$873.80
	RUSSELLJOHN	02/14/2017	$250.00
	THE YGS GROUP / MEDIA	02/14/2017	$1,810.00
	LE BLEU CENTRAL DISTRIBU	02/16/2017	$32.80
	LE BLEU CENTRAL DISTRIBU	02/16/2017	$45.78
	SOUTH CAROLINA DENTAL	02/15/2017	$70.00
	RUSSELLJOHN	02/16/2017	$250.00
	AIRGAS SOUTH	02/23/2017	$32.28
			$4,683.66
SHERRIE NESBITT	AACAP	02/10/2017	$500.00
	AAMC MEETINGS	02/27/2017	$275.00
			$775.00
SHINIQUE GARRETT	SC.GOV	02/03/2017	$126.00
	SC.GOV	02/06/2017	$126.00
	SP SUNLIGHT GARDENS	02/07/2017	$34.85
	Frontiers Media SA	02/07/2017	$1,615.00
	RESEARCH SOCIETY ON ALCOH	02/14/2017	$160.00
			$2,061.85
SHIRLEY TOELLE	Precision Laboratory Supp	01/30/2017	$149.00
	Precision Laboratory Supp	01/30/2017	$429.00
	STAPLES DIRECT	02/04/2017	$177.93
	PRECISION LABORATORY SUPP	02/03/2017	$250.00
	ADDGENE INC	02/07/2017	$85.00
	AMAZON MKTPLACE PMTS	02/09/2017	$53.66
	QIAGEN INC	02/10/2017	$112.53
	QIAGEN INC	02/10/2017	$336.90
	QIAGEN INC	02/13/2017	$683.60
	ADW DIABETES LLC	02/14/2017	$88.92
	QIAGEN INC	02/18/2017	$322.20
	QIAGEN INC	02/18/2017	$983.70
	RITE-WEIGHT	02/21/2017	$470.00
	Amazon.com	02/27/2017	$9.45
	QIAGEN INC	02/24/2017	$624.60
	Amazon.com	02/25/2017	$68.64
			$4,845.13
SONYA JORDAN	FASEB EB REGISTRATION	01/31/2017	$420.00
	ASSOCIATION OF PATHOLOGY	02/01/2017	$825.00
	AAMC MEETINGS	02/10/2017	$1,121.00
	AAMC MEETINGS	02/13/2017	$1,121.00
	AOPC CONGRESS	02/15/2017	$770.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	DELTA AIR 0062372245664	02/15/2017	$1,331.16
	UNITED 0162336490150	02/17/2017	$472.40
	ACMG	02/23/2017	$630.00
			$6,691.06
STACEY SELLERS	CRAIGSLIST.ORG	01/31/2017	$25.00
	FACEBK WSHYCBJLF2	01/31/2017	$2.50
	THE POST AND COURIER	01/31/2017	$315.78
	FACEBK NAUNQBWLF2	02/05/2017	$25.00
	CRAIGSLIST.ORG	02/09/2017	$25.00
	AMERICAN SCREENING CORPO	02/16/2017	$87.25
	PRIVATE I PRINT PROMOTIO	02/15/2017	$492.64
	PRIVATE I PRINT PROMOTIO	02/15/2017	$224.27
	AMAZON MKTPLACE PMTS	02/16/2017	$40.94
	AMAZON MKTPLACE PMTS	02/16/2017	$50.60
	AMAZON MKTPLACE PMTS	02/17/2017	$16.08
	CRAIGSLIST.ORG	02/25/2017	$25.00
			$1,330.06
STEPHANIE NELSON	IDSA.ORG	02/21/2017	$315.00
			$315.00
STEPHANIE RUDNICKI	LEARNING ZONEXPRESS	01/31/2017	$44.80
	STAPLS0152943473000001	02/02/2017	$105.23
	AMAZON MKTPLACE PMTS	02/06/2017	$200.70
	QIAGEN INC	02/06/2017	$327.90
	CONCORDE LLC	02/07/2017	$237.90
	KEYSTONE SYMPOSIA	02/08/2017	$100.00
	AIRGAS SOUTH	02/08/2017	$51.16
	QIAGEN INC	02/10/2017	$174.90
	STAPLS0153245370000001	02/11/2017	$63.43
	WALMART.COM 8009666546	02/14/2017	$146.40
	SRI	02/16/2017	$585.00
	SQ NORFOLK MEDICAL/ACCES	02/20/2017	$166.00
	Amazon.com	02/20/2017	$65.70
	Amazon.com	02/25/2017	$69.45
	WOLTERS KLUWER HEALTH	02/24/2017	$80.00
	QIAGEN INC	02/24/2017	$297.90
	AMAZON MKTPLACE PMTS	02/27/2017	$62.68
			$2,779.15
SUSAN HOLLAND	DELTA AIR 0062372800080	02/15/2017	$1,293.42
	JETBLUE 2792170320851	02/24/2017	$1,019.88
			$2,313.30
SUSAN MCLINTOCK	FEDEX 153010594	01/31/2017	$59.32
	FEDEX 968381263	02/01/2017	$42.69
	FEDEX 968482416	02/02/2017	$19.05
	FEDEX 153184607	02/04/2017	$89.43
	FEDEX 153142510	02/03/2017	$285.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCLINTOCK	FEDEX 968605725	02/04/2017	$43.19
	FEDEX 968806141	02/06/2017	$11.44
	FEDEX 969182611	02/09/2017	$43.02
	FEDEX 970730133	02/25/2017	$27.10
			$620.60
SUSAN WALTZ	AMAZON MKTPLACE PMTS	02/03/2017	$31.55
	AMERICAN AIR0012113009707	02/06/2017	$442.40
	ACTS	02/08/2017	$530.00
	ACTS	02/08/2017	$530.00
	AMERICAN AIR0017945641065	02/09/2017	$349.41
	ONCOLOGY NURSING SOCIETY	02/21/2017	$279.00
	DELTA AIR 0062373103608	02/21/2017	$454.60
	ACRP-APPI	02/22/2017	$25.00
	ACTS	02/21/2017	$275.00
	AGILE FOR ALL LLC	02/23/2017	$995.00
	UNITED 0162337112275	02/22/2017	$318.40
	AMERICAN AIR0017949745511	02/23/2017	$221.68
	UNITED 0167949745504	02/23/2017	$193.29
	ACTS	02/23/2017	$530.00
			$5,175.33
SUSAN WATSON	DELTA AIR 0062370463915	01/30/2017	$828.60
	SPRINGER CUSTOMER	01/31/2017	$39.95
	AMERICAN COLLEGE OF PS	02/09/2017	$420.00
	AMER COLLEGE HC EXECS	02/10/2017	$138.00
	SOBP	02/14/2017	$525.00
	AMERICAN PSYCHIATRIC ASSO	02/14/2017	$430.00
	DELTA AIR 0062177950001	02/21/2017	$37.00
			$2,418.55
SUSAN WETHERHOLT	STAPLS7170395436000001	02/01/2017	$97.62
	DELTA AIR 0062371667172	02/03/2017	$417.60
	DDW CONFERENCE REGISTRATI	02/03/2017	$220.00
	SOCIETY FOR VASCULAR S	02/06/2017	$600.00
	UPS 1ZA76V890199021360	02/19/2017	$34.02
	SAGES	02/17/2017	$1,575.00
	UPS 1ZA76V890196225413	02/19/2017	$17.20
			$2,961.44
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	02/01/2017	$65.00
	MOTIVATORS INC	02/08/2017	$10.00
	EB 2017 RACE AMP ROAS	02/14/2017	$22.09
	MOTIVATORS INC	02/28/2017	$303.37
			$400.46
SUZANNE HENNIGAN	SOUTHWES 5262489050533	02/20/2017	$196.04
	AMERICAN AIR0012115312328	02/20/2017	$302.30
	INTERNATIONAL SOCIETY	02/20/2017	$520.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,018.34
SUZANNE W SMITH	TME OFFICE MAGAZINES	02/17/2017	$102.37
	JOHN WILEY & SONS, INC	02/22/2017	$31.47
			$133.84
TAMARA NOWLING	INTEGRATED DNA TECH	02/24/2017	$107.48
	THE AMER ASSOC OF IMMUNO	02/27/2017	$260.00
			$367.48
TARA NOVIT-THOMAS	VARIDESK	02/02/2017	$395.00
	STAPLS7170779399000001	02/07/2017	$160.67
	DIAMOND SPRINGS WATER	02/08/2017	$85.94
	STAPLS7171328205000001	02/16/2017	$175.70
	STAPLS7171328001000001	02/16/2017	$58.88
	STAPLS7171774747000001	02/24/2017	$204.99
	CTC CONSTANTCONTACT.COM	02/27/2017	$45.00
			$1,126.18
TERESA KENNEDY	AIRGAS SOUTH	01/31/2017	$48.48
	STAPLS7170347611000001	01/31/2017	$292.94
	AIRGAS SOUTH	01/31/2017	$8.38
	AMER ASSOC BIOANALYSTS	01/31/2017	$90.00
	TFS FISHERSCI ECOM ATL	01/31/2017	$208.24
	TFS FISHERSCI ECOM ATL	01/31/2017	$196.98
	TFS FISHERSCI ECOM ATL	01/31/2017	$441.92
	TFS FISHERSCI ECOM ATL	01/31/2017	$342.72
	LIFETECH 34878913	01/31/2017	$454.62
	GE HEALTHCARE DHARMACON,	01/31/2017	$477.00
	LIFETECH 34844235	01/31/2017	$282.10
	VWR INTERNATIONAL INC	02/02/2017	$197.08
	BIOLEGEND INC	01/30/2017	$240.00
	AMAZON MKTPLACE PMTS	02/01/2017	$324.99
	US INK AND TONER	02/01/2017	$215.59
	STAPLS7170350306000001	02/02/2017	$23.32
	AMAZON MKTPLACE PMTS	02/02/2017	$264.02
	US INK AND TONER	02/02/2017	$92.56
	USA SCIENTIFIC, INC.	02/02/2017	$219.22
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$305.48
	STAPLS7170675186000001	02/04/2017	$155.14
	AMAZON MKTPLACE PMTS	02/03/2017	$229.24
	SMITH DRAY LINE	02/06/2017	$785.00
	STAPLS7170230638000001	02/07/2017	$8.67
	AMAZON MKTPLACE PMTS	02/08/2017	$144.38
	AMAZON MKTPLACE PMTS	02/08/2017	$150.07
	AMAZON MKTPLACE PMTS	02/08/2017	$277.00
	GENECOPOEIA INC	02/09/2017	$148.00
	AMERICAN ACADEMY OF FOREN	02/09/2017	$145.00
	ASCO MEMBER SERVICES	02/09/2017	$180.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLS7169777967002001	02/10/2017	$186.83
	AMAZON MKTPLACE PMTS	02/11/2017	$181.15
	COLG AMER.PATHOLOGISTS	02/10/2017	$430.00
	AMAZON MKTPLACE PMTS	02/10/2017	$197.83
	ASCP	02/09/2017	$349.00
	AMAZON MKTPLACE PMTS	02/13/2017	$196.27
	AMAZON MKTPLACE PMTS	02/13/2017	$170.73
	LIFESPAN BIOSCIENCES INC	02/14/2017	$310.00
	STAPLS7171256942000001	02/15/2017	$292.94
	AMAZON MKTPLACE PMTS	02/15/2017	$31.45
	STAPLS7171236964000001	02/15/2017	$86.06
	US INK AND TONER	02/16/2017	$189.92
	STAPLS7171450446000001	02/17/2017	$41.95
	ACMG	02/17/2017	$305.00
	ELECTRON MICROSCOPY SCIEN	02/20/2017	$344.89
	Amazon.com	02/20/2017	$65.16
	US INK AND TONER	02/23/2017	$118.33
	Amazon.com	02/24/2017	$42.98
	AMAZON MKTPLACE PMTS	02/25/2017	$126.49
	AMAZON MKTPLACE PMTS	02/24/2017	$36.93
	AMAZON MKTPLACE PMTS	02/25/2017	$112.69
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$546.13
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$124.41
	NATL ASSOC MED EXAMINERS	02/27/2017	$420.00
			$11,855.28
TERI HUGGINS	ABSOLUTE CHARLESTON AIRPO	02/02/2017	$50.00
	AMAZON MKTPLACE PMTS	02/14/2017	$23.91
	CLIAWAIVED INC	02/13/2017	$167.25
	PSYCHOLOGICAL ASSESSMENT	02/14/2017	$371.52
	CRAIGSLIST.ORG	02/14/2017	$25.00
	CRAIGSLIST.ORG	02/14/2017	$25.00
	NCS PEARSON	02/16/2017	$73.72
	USPS KIOSK 4514849555	02/16/2017	$49.00
	BIOPAC SYSTEMS	02/21/2017	$520.00
	DKC DIGI KEY CORP	02/25/2017	$127.65
			$1,433.05
TERRI HAYES	ACR 4 (404-633-3777) ATL	02/03/2017	$1,500.00
	UNITED 0162337251831	02/23/2017	$554.40
			$2,054.40
THOMAS JHOU	UPS 1ZA76V312494348958	02/12/2017	$35.91
	UPS ADJ00206219910671	02/12/2017	$10.95
	PAYPAL SHAPEWAYS	02/13/2017	$16.46
	INDIGO INSTRUMENTS	02/13/2017	$121.88
	UPS ADJ00206219910771	02/19/2017	$9.27
	UPS 1ZA76V31NT96242776	02/19/2017	$34.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	BASI	02/17/2017	$109.00
	IN MIDWEST PRODUCTION SU	02/21/2017	$476.11
	AMAZON MKTPLACE PMTS	02/26/2017	$47.68
	PAYPAL SSHRIGANESH	02/24/2017	$313.00
			$1,174.32
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	02/07/2017	$168.00
	DISTRIBUTION MANAGEMEN	02/16/2017	$941.51
	PRECISION ROLLER	02/23/2017	$19.75
			$1,129.26
TINA TEAL	SOC RESEARCH ADMINISTRATO	02/03/2017	$175.00
	APPALACHIAN SPRINGS	02/03/2017	$133.46
	EXPEDIA7242907204865	02/08/2017	$4.00
	JETBLUE 2797986947105	02/08/2017	$53.20
	AMERICAN AIR0017986948115	02/08/2017	$221.20
	UPS 1Z4AT2301399163988	02/26/2017	$15.55
			$602.41
TONI WINDHAM	MicroBilt Corporation	02/01/2017	$70.45
	PALMETTO AWARDS	02/10/2017	$73.78
	BATTERIES PLUS	02/22/2017	$303.71
	COMCAST OF CHARLESTON	02/24/2017	$22.78
	EPP NEWSPAPER GROUP	02/27/2017	$29.00
			$499.72
TRAEANNAH BROWN	QUICKMEDICAL INC	02/16/2017	$74.83
			$74.83
TRAVIS POOLE	FEDEX 968906561	02/06/2017	$127.28
	DNH GODADDY.COM	02/13/2017	$40.34
	PAYPAL SSD SRL	02/27/2017	$26.14
	PAYPAL SSD SRL	02/27/2017	$26.14
	NNPHI	02/27/2017	$485.00
	PAYPAL SSD SRL	02/27/2017	$26.14
			$731.04
TRELLE LOUCKS	SC.GOV	01/30/2017	$126.00
	REV.COM	01/31/2017	$410.80
	REV.COM	01/31/2017	$14.60
	SC.GOV	01/30/2017	$126.00
	REV.COM	01/31/2017	$396.00
	REV.COM	01/31/2017	$231.00
	RUBBERSTAMPSCOM	02/01/2017	$18.98
	FEDEX 968428611	02/01/2017	$45.68
	CPI DAVIS INSTRUMENTS	02/03/2017	$89.13
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$27.08
	SC.GOV	02/01/2017	$126.00
	SC.GOV	02/03/2017	$376.00
	AMERICAN AIR0017986093814	02/02/2017	$137.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	UNITED 0162334498501	02/02/2017	$141.20
	AMAZON MKTPLACE PMTS	02/04/2017	$363.98
	AMAZON MKTPLACE PMTS	02/04/2017	$33.49
	FEDEX 968680008	02/04/2017	$158.85
	FEDEX 969027151	02/07/2017	$36.02
	AMAZON MKTPLACE PMTS	02/07/2017	$552.43
	AMAZON MKTPLACE PMTS	02/08/2017	$109.84
	Amazon.com	02/08/2017	$275.58
	FEDEX 969130821	02/08/2017	$15.20
	AMAZON MKTPLACE PMTS	02/09/2017	$192.68
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$474.74
	AMAZON MKTPLACE PMTS	02/10/2017	$14.99
	Amazon.com	02/10/2017	$57.49
	MONOPRICE, INC.	02/09/2017	$22.83
	AMAZON MKTPLACE PMTS	02/12/2017	$76.52
	XEROX SUPPLY TEXAS	02/10/2017	$146.48
	FEDEX 969378523	02/11/2017	$54.15
	AANS	02/09/2017	$450.00
	AMAZON MKTPLACE PMTS	02/10/2017	$29.55
	FEDEX 969749040	02/14/2017	$50.10
	R & D SYSTEMS - INC	02/14/2017	$174.00
	FEDEX 969952086	02/16/2017	$33.68
	SC.GOV	02/16/2017	$376.00
	SC.GOV	02/17/2017	$126.00
	FEDEX 970104377	02/18/2017	$190.89
	AMAZON MKTPLACE PMTS	02/17/2017	$34.99
	ADOOQ BIOSCIENCE, LLC	02/19/2017	$150.00
	AMAZON MKTPLACE PMTS	02/22/2017	$79.98
	FEDEX 970552515	02/22/2017	$29.35
	WWW.CH3BIOSYSTEMS.COM/STO	02/21/2017	$519.60
	TRIGEMINAL NEURALGIA AS	02/22/2017	$295.00
	YP ADVERTISING PYMNT	02/23/2017	$92.26
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$68.34
	Amazon.com	02/24/2017	$292.94
	FEDEX 970806923	02/25/2017	$23.06
	AMAZON.COM AMZN.COM/BILL	02/25/2017	$74.87
			$7,941.65
TRENACE RICHARDSON	KEYSTONE SYMPOSIA	02/07/2017	$795.00
	KEYSTONE SYMPOSIA	02/09/2017	$570.00
	PAYPAL LOWCOUNTRYA	02/10/2017	$100.00
	AIRGAS SOUTH	02/15/2017	$48.48
	SC.GOV	02/23/2017	$1,626.00
			$3,139.48
VALERIE MORTON	THE AMERICAN COLLEGE OF O	01/31/2017	$470.00
	BC.BASECAMP 2 2829832	02/08/2017	$50.00
	ROSS PRINTING	02/17/2017	$1,253.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,773.84
VANESSA SULLIVAN	AMERICAN AIR0012112125713	01/31/2017	$599.20
	JETBLUE 2792168808464	02/02/2017	$282.40
	DELTA AIR 0062371449047	02/03/2017	$1,270.96
	DELTA AIR 0062371538071	02/03/2017	$1,270.96
	UPS 0000X738X9	02/05/2017	$12.16
	DELTA AIR 0062371716254	02/03/2017	$1,270.96
	EIM CONFERENCES	02/06/2017	$200.00
	Amazon.com	02/08/2017	$75.90
	HTTP;//ICTMC.UK	02/14/2017	$2,008.27
	AMERICAN AIR0012114907132	02/17/2017	$148.20
	AMERICAN AIR0012114903914	02/17/2017	$222.30
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$95.72
	AMERICAN STAT	02/24/2017	$186.00
			$7,643.03
VEL JOHNSON	AMAZON MKTPLACE PMTS	02/09/2017	$36.11
	ALLIANCE FOR ACADEMI	02/07/2017	$725.00
	AMAZON MKTPLACE PMTS	02/12/2017	$115.26
	FEDEX 23396208	02/15/2017	$468.00
	ACC P1/P9	02/22/2017	$985.00
	ACC P1/P9	02/22/2017	$890.00
			$3,219.37
VICTORIA BRANT	AMAZON MKTPLACE PMTS	02/01/2017	$6.25
	AMAZON MKTPLACE PMTS	02/02/2017	$14.97
	AMAZON MKTPLACE PMTS	02/06/2017	$187.21
	CLIAWAIVED INC	02/04/2017	$559.00
			$767.43
WANDA Y CONNOR	GIBSON TIRE SERVICE	02/01/2017	$1,958.00
	GIBSON TIRE SERVICE	02/01/2017	$761.46
	GIBSON TIRE SERVICE	02/01/2017	$857.96
	DARYL STRICKLANDCOACH	02/01/2017	$1,287.75
	PORT CITY TRUCK SERVICE	02/02/2017	$374.58
	PORT CITY TRUCK SERVICE	02/02/2017	$1,064.16
	INTERSTATE TRANSPORTATION	02/02/2017	$249.21
	ELITE TOWING LLC	02/06/2017	$250.00
	PORT CITY TRUCK SERVICE	02/07/2017	$1,987.22
	PORT CITY TRUCK SERVICE	02/08/2017	$1,484.51
	CAROLINA AUTO ELECTRIC	02/15/2017	$414.78
	CERTIFIED LABORATORIES	02/16/2017	$401.02
	DARYL STRICKLANDCOACH	02/16/2017	$1,027.50
	CAROLINA TIME	02/16/2017	$178.75
	SOUTH CAROLINA NATIONA	02/17/2017	$463.50
	PORT CITY TRUCK SERVICE	02/23/2017	$1,890.25
	PORT CITY TRUCK SERVICE	02/23/2017	$362.34
	CAROLINA TIME	02/23/2017	$55.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$15,068.09
WENDY CARR	FEDEXOFFICE 00015727	02/02/2017	$136.71
	CK SUPPLY 236	02/07/2017	$1,663.96
	PAYPAL ESNOSAL	02/09/2017	$207.30
	CK SUPPLY 236	02/08/2017	$680.51
			$2,688.48
WENDY MCARTHUR	AMERICAN AIR0012112499063	02/02/2017	$619.60
	UNITED 0162334541851	02/02/2017	$948.60
	AACR MEMBERSHIP DUES ONLI	02/10/2017	$315.00
			$1,883.20
WILLIAM HORNE	CAMPING WORLD #89	02/07/2017	$238.59
			$238.59

Total for MEDICAL UNIV OF S C: $997,388.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	02/15/2017	$171.02
	FORMS AND SUPPLY - AOPD	02/15/2017	$11.71
			$182.73
AKIKO DETTORRE	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
			$494.00
ALICE BROWN	DADE PAPER ATLANTA	01/31/2017	$259.20
	US INK AND TONER	02/02/2017	$483.24
	IBI - SUPPLYWORKS #2251	02/01/2017	$16.05
	IBI - SUPPLYWORKS #2251	02/01/2017	$86.50
	FORMS AND SUPPLY - AOPD	02/06/2017	$178.58
	FORMS AND SUPPLY - AOPD	02/06/2017	$34.78
	IBI - SUPPLYWORKS #2251	02/03/2017	$80.35
	IBI - SUPPLYWORKS #2251	02/06/2017	$10.72
	FORMS AND SUPPLY - AOPD	02/10/2017	$15.90
	IBI - SUPPLYWORKS #2251	02/08/2017	$23.94
	IBI - SUPPLYWORKS #2251	02/10/2017	$24.61
	IBI - SUPPLYWORKS #2251	02/13/2017	$107.35
	IBI - SUPPLYWORKS #2251	02/14/2017	$24.61
	OFFICEMAX CT IN#130302	02/17/2017	$253.23
	US INK AND TONER	02/20/2017	$305.15
	FORMS AND SUPPLY - AOPD	02/20/2017	$146.05
	FORMS AND SUPPLY - AOPD	02/20/2017	$10.16
	OFFICEMAX #5510	02/23/2017	$347.97
	FORMS AND SUPPLY - AOPD	02/06/2017	$70.49
	FORMS AND SUPPLY - AOPD	02/06/2017	$10.52
	FORMS AND SUPPLY - AOPD	02/20/2017	$285.14
	FORMS AND SUPPLY - AOPD	02/20/2017	$173.12
	US INK AND TONER	02/20/2017	$470.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	US INK AND TONER	02/20/2017	$264.72
	IBI - SUPPLYWORKS #2251	02/23/2017	$828.07
	FORMS AND SUPPLY - AOPD	02/24/2017	$24.62
	FORMS AND SUPPLY - AOPD	02/23/2017	$60.37
	IBI - SUPPLYWORKS #2251	02/24/2017	$378.85
	IBI - SUPPLYWORKS #2251	02/24/2017	$450.46
	FORMS AND SUPPLY - AOPD	02/24/2017	$144.67
	FORMS AND SUPPLY - AOPD	02/06/2017	$11.51
	IBI - SUPPLYWORKS #2251	02/24/2017	$85.83
			$5,666.88
ALLISON R KING	IBT IIS FINGERPRINT COM	01/31/2017	$50.50
	SLED BACKGROUND CHE	02/14/2017	$26.00
			$76.50
ALMA F BARNES	FORMS AND SUPPLY - AOPD	02/17/2017	$232.42
	FORMS AND SUPPLY - AOPD	02/17/2017	$129.44
	FORMS AND SUPPLY - AOPD	02/16/2017	$65.96
	FORMS AND SUPPLY - AOPD	02/16/2017	$102.21
			$530.03
ALYSSA B LESCALLETT	WAL-MART #5371	02/03/2017	$441.69
	WM SUPERCENTER #5371	02/10/2017	$517.07
	BI-LO GROCERY #5624	02/17/2017	$410.55
			$1,369.31
AMIE P SHAVER	DOLLAR TREE	02/13/2017	$82.58
	WM SUPERCENTER #1035	02/13/2017	$209.45
			$292.03
ANGELA E MOSES	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
			$78.00
ANGELA T BRIMMER	PIGGLY WIGGLY 91	02/13/2017	$599.91
			$599.91
ANGELA YOUNG	STAPLES DIRECT	01/31/2017	$56.14
	CAN CANONBUSSOL CBS	02/14/2017	$186.29
			$242.43
ANNETTE H BANGLE	AMERICAN PEN & PANEL	01/31/2017	$106.79
	FORMS AND SUPPLY - AOPD	01/30/2017	$7.93
	WM SUPERCENTER #585	02/02/2017	$24.05
	WM SUPERCENTER #585	02/02/2017	$24.57
	FORMS AND SUPPLY - AOPD	02/02/2017	$36.08
	FORMS AND SUPPLY - AOPD	02/02/2017	$115.14
	FORMS AND SUPPLY - AOPD	02/02/2017	$17.14
	FORMS AND SUPPLY - AOPD	02/02/2017	$12.66
	CAN CANONBUSSOL CBS	02/11/2017	$74.18
	AMAZON MKTPLACE PMTS	02/10/2017	$55.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	02/11/2017	$51.82
	CAN CANONBUSSOL CBS	02/11/2017	$44.68
	CAN CANONBUSSOL CBS	02/16/2017	$8.66
	CAN CANONBUSSOL CBS	02/16/2017	$86.21
	USPS PO 4575200912	02/16/2017	$6.10
	CAN CANONBUSSOL CBS	02/16/2017	$49.03
	CAN CANONBUSSOL CBS	02/16/2017	$24.09
	CAN CANONBUSSOL CBS	02/16/2017	$0.86
	CAN CANONBUSSOL CBS	02/16/2017	$31.76
	CAN CANONBUSSOL CBS	02/16/2017	$43.97
	CAN CANONBUSSOL CBS	02/16/2017	$95.72
	CAN CANONBUSSOL CBS	02/16/2017	$99.09
	FORMS AND SUPPLY - AOPD	02/17/2017	$33.11
	FORMS AND SUPPLY - AOPD	02/20/2017	$13.33
	OFFICEMAX CT IN#164461	02/22/2017	$35.32
	FORMS AND SUPPLY - AOPD	02/23/2017	$115.13
	FORMS AND SUPPLY - AOPD	02/23/2017	$138.81
	FORMS AND SUPPLY - AOPD	02/23/2017	$45.00
	FORMS AND SUPPLY - AOPD	02/23/2017	$84.77
	FORMS AND SUPPLY - AOPD	02/23/2017	$210.58
	US INK AND TONER	02/27/2017	$675.44
			$2,367.90
AUDREY A LAWSON SCOTT	US INK AND TONER	02/01/2017	$108.96
	US INK AND TONER	02/09/2017	$159.71
	FORMS AND SUPPLY - AOPD	02/10/2017	$27.55
	FORMS AND SUPPLY - AOPD	02/10/2017	$88.58
	FORMS AND SUPPLY - AOPD	02/16/2017	$210.05
	FORMS AND SUPPLY - AOPD	02/16/2017	$34.41
	FORMS AND SUPPLY - AOPD	02/21/2017	$46.33
	FORMS AND SUPPLY - AOPD	02/21/2017	$24.57
	FORMS AND SUPPLY - AOPD	02/22/2017	$5.44
			$705.60
AUDREY C NORWOOD	SPIRIT COMMUNICATIONS EB	01/31/2017	$275.53
	DTV DIRECTV SERVICE	01/31/2017	$118.70
	SPOK INC	01/31/2017	$582.55
	ATT CONS PHONE PMT	02/15/2017	$40.81
	ATT CONS PHONE PMT	02/15/2017	$141.38
	ATT CONS PHONE PMT	02/15/2017	$133.76
	SPOK INC	02/14/2017	$432.07
	SPOK INC	02/14/2017	$183.69
	SPOK INC	02/14/2017	$99.86
	DTV DIRECTV SERVICE	02/15/2017	$127.18
	ATT CONS PHONE PMT	02/25/2017	$38.32
	ATT CONS PHONE PMT	02/25/2017	$414.39
	ATT CONS PHONE PMT	02/25/2017	$65.15
	ATT CONS PHONE PMT	02/25/2017	$65.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY C NORWOOD	ATT CONS PHONE PMT	02/25/2017	$19.81
			$2,738.22
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	02/13/2017	$189.65
	FORMS AND SUPPLY - AOPD	02/13/2017	$93.74
			$283.39
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	02/01/2017	$6.00
	NPDB NPDB.HRSA.GOV	02/01/2017	$8.00
	NPDB NPDB.HRSA.GOV	02/01/2017	$4.00
	NPDB NPDB.HRSA.GOV	02/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/10/2017	$2.00
	AMA CREDENTIALING	02/11/2017	$43.00
	NPDB NPDB.HRSA.GOV	02/10/2017	$2.00
	AMA CREDENTIALING	02/11/2017	$43.00
			$110.00
BENJAMIN T WOODLIEF	MILLENNIUM BATTERY EXPRES	02/03/2017	$163.62
	USPS PO 4558600461	02/07/2017	$198.00
	BERKELEY PAPER COMPANY	02/07/2017	$214.74
	WAL-MART #1146	02/21/2017	$56.89
			$633.25
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	02/07/2017	$171.38
	FORMS AND SUPPLY - AOPD	02/07/2017	$25.10
			$196.48
BETTY A COLON	GIH GLOBALINDUSTRIALEQ	02/03/2017	$337.08
	GIH GLOBALINDUSTRIALEQ	02/05/2017	$106.30
	WALMART.COM 8009666546	02/08/2017	$158.99
	WHOLE PERSON ASSOC	02/17/2017	$151.85
			$754.22
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
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	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
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	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
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	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
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	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
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	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,834.00
BRITTANY L SPIRES	CAN CANONBUSSOL CBS	02/01/2017	$89.32
	FORMS AND SUPPLY - AOPD	01/31/2017	$30.70
	WWW.NEWEGG.COM	02/08/2017	$116.27
	CAN CANONBUSSOL CBS	02/11/2017	$68.91
	CAN CANONBUSSOL CBS	02/11/2017	$142.91
	CAN CANONBUSSOL CBS	02/11/2017	$16.49
	CAN CANONBUSSOL CBS	02/11/2017	$61.98
	CAN CANONBUSSOL CBS	02/11/2017	$47.59
	FORMS AND SUPPLY - AOPD	01/31/2017	$7.13
	FORMS AND SUPPLY - AOPD	01/31/2017	$17.24
	FORMS AND SUPPLY - AOPD	01/31/2017	$16.98
	FORMS AND SUPPLY - AOPD	01/31/2017	$78.18
	FORMS AND SUPPLY - AOPD	01/31/2017	$13.40
	CAN CANONBUSSOL CBS	02/11/2017	$16.49
	SOUTH CAROLINA ASSOC	02/21/2017	$450.00
	FORMS AND SUPPLY - AOPD	02/24/2017	$13.58
			$1,187.17
BRUCE E PATRICK	WM SUPERCENTER #1281	01/31/2017	$68.69
	WAL-MART #1281	02/07/2017	$34.68
	WAL-MART #1281	02/14/2017	$34.02
	WM SUPERCENTER #1281	02/21/2017	$39.02
			$176.41
CAMISHA R HERRIOTT	FORMS AND SUPPLY - AOPD	02/15/2017	$80.83
			$80.83
CANDACE Q SMITH	CVS/PHARMACY #00830	02/10/2017	$32.39
			$32.39
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	02/16/2017	$344.16
	SPIRIT COMMUNICATIONS	02/16/2017	$173.40
	SPIRIT COMMUNICATIONS	02/16/2017	$263.10
	SPIRIT COMMUNICATIONS	02/16/2017	$36.90
	SPIRIT COMMUNICATIONS	02/16/2017	$42.84
	SPIRIT COMMUNICATIONS	02/16/2017	$340.28
	SPIRIT COMMUNICATIONS	02/16/2017	$334.50
	SPIRIT COMMUNICATIONS	02/16/2017	$50.77
	SPIRIT COMMUNICATIONS	02/16/2017	$60.60
	SPIRIT COMMUNICATIONS	02/16/2017	$76.79
	SPIRIT COMMUNICATIONS	02/16/2017	$692.64
	SPIRIT COMMUNICATIONS	02/16/2017	$243.90
	SPIRIT COMMUNICATIONS	02/16/2017	$24.18
	SPIRIT COMMUNICATIONS	02/16/2017	$1,266.71
	SPIRIT COMMUNICATIONS	02/16/2017	$144.28
	SPIRIT COMMUNICATIONS	02/16/2017	$642.19
	SPIRIT COMMUNICATIONS	02/16/2017	$60.92
	SPIRIT COMMUNICATIONS	02/16/2017	$336.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	02/16/2017	$233.29
	SPIRIT COMMUNICATIONS	02/16/2017	$276.77
	SPIRIT COMMUNICATIONS	02/16/2017	$338.19
	SPIRIT COMMUNICATIONS	02/16/2017	$106.96
	SPIRIT COMMUNICATIONS	02/16/2017	$16.25
	SPOK INC	02/16/2017	$10.55
	SPOK INC	02/16/2017	$128.91
	SPOK INC	02/16/2017	$23.75
	SPOK INC	02/16/2017	$10.55
	SPOK INC	02/16/2017	$10.55
	SPOK INC	02/16/2017	$10.55
	SPOK INC	02/16/2017	$10.56
	SPIRIT COMMUNICATIONS	02/23/2017	$365.82
			$6,677.19
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	02/21/2017	$170.77
	FORMS AND SUPPLY - AOPD	02/21/2017	$13.79
			$184.56
CATHY E BREZEALE	CAN CANONBUSSOL CBS	02/08/2017	$23.00
	CAN CANONBUSSOL CBS	02/08/2017	$45.11
	CAN CANONBUSSOL CBS	02/08/2017	$132.22
	CAN CANONBUSSOL CBS	02/08/2017	$107.31
	CAN CANONBUSSOL CBS	02/08/2017	$251.73
	SPOK INC	02/07/2017	$14.15
	CAN CANONBUSSOL CBS	02/08/2017	$84.11
	CAN CANONBUSSOL CBS	02/08/2017	$127.97
	CAN CANONBUSSOL CBS	02/08/2017	$675.45
	CAN CANONBUSSOL CBS	02/08/2017	$29.38
	CAN CANONBUSSOL CBS	02/08/2017	$87.08
	CAN CANONBUSSOL CBS	02/08/2017	$131.19
	CTS FRONTIER ONLINEPAY	02/21/2017	$59.02
	CTS FRONTIER ONLINEPAY	02/23/2017	$55.07
	CTS FRONTIER ONLINEPAY	02/25/2017	$53.48
	CAN CANONBUSSOL CBS	02/08/2017	$20.71
			$1,896.98
CATHY J SHULL	ATT BUS PHONE PMT	02/09/2017	$26.73
	CAN CANONBUSSOL CBS	02/15/2017	$27.14
	CAN CANONBUSSOL CBS	02/15/2017	$48.64
	CAN CANONBUSSOL CBS	02/15/2017	$17.47
	CAN CANONBUSSOL CBS	02/15/2017	$42.50
	CAN CANONBUSSOL CBS	02/15/2017	$55.99
	CAN CANONBUSSOL CBS	02/15/2017	$60.35
	CAN CANONBUSSOL CBS	02/15/2017	$22.35
	CAN CANONBUSSOL CBS	02/15/2017	$167.97
	CAN CANONBUSSOL CBS	02/15/2017	$83.26
	CAN CANONBUSSOL CBS	02/15/2017	$74.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	CAN CANONBUSSOL CBS	02/15/2017	$50.54
	CAN CANONBUSSOL CBS	02/15/2017	$76.96
	CAN CANONBUSSOL CBS	02/15/2017	$70.25
	CAN CANONBUSSOL CBS	02/15/2017	$72.51
	CAN CANONBUSSOL CBS	02/15/2017	$30.93
	CAN CANONBUSSOL CBS	02/15/2017	$83.41
	CAN CANONBUSSOL CBS	02/15/2017	$30.48
	CAN CANONBUSSOL CBS	02/15/2017	$56.97
	CAN CANONBUSSOL CBS	02/15/2017	$15.72
	ATT CONS PHONE PMT	02/22/2017	$51.63
	ATT CONS PHONE PMT	02/22/2017	$326.27
	ATT CONS PHONE PMT	02/22/2017	$3.09
	ATT CONS PHONE PMT	02/22/2017	$124.37
	ATT CONS PHONE PMT	02/22/2017	$47.02
	ATT CONS PHONE PMT	02/22/2017	$399.21
	CAN CANONBUSSOL CBS	02/15/2017	$23.49
	CAN CANONBUSSOL CBS	02/15/2017	$54.17
	CAN CANONBUSSOL CBS	02/15/2017	$27.88
			$2,172.21
CHARLES JOHNSON	SHERWIN WILLIAMS 702324	02/17/2017	$232.09
			$232.09
CHERYL G MCCLINTON	BEST BUY 00002709	02/17/2017	$64.79
	PUBLIX #597	02/23/2017	$79.71
			$144.50
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	02/02/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/02/2017	$2.00
	AMA CREDENTIALING	02/03/2017	$20.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	NPDB NPDB.HRSA.GOV	02/03/2017	$2.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	NPDB NPDB.HRSA.GOV	02/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/10/2017	$2.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	NPDB NPDB.HRSA.GOV	02/22/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/22/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/22/2017	$2.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
			$272.00
CHEYENNE ALDAMUY	CVS/PHARMACY #07516	01/31/2017	$53.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #00433	01/31/2017	$18.30
	THE KEY SHOP INC	02/01/2017	$10.80
	IBS OF SOUTH CAROLINA	02/02/2017	$2.10
	LOWES #00433	02/09/2017	$44.19
	SMITH & JONES JANITORIAL	02/09/2017	$508.29
	THE KEY SHOP INC	02/13/2017	$25.00
	THE KEY SHOP INC	02/13/2017	$195.60
	IBS OF SOUTH CAROLINA	02/02/2017	$24.09
	LOWES #00433	02/15/2017	$43.96
	LOWES #00433	02/16/2017	$37.95
	LOWES #00433	02/15/2017	$9.98
			$974.25
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	02/02/2017	$360.54
	PIGGLY WIGGLY 90	02/02/2017	$35.38
			$395.92
CHRISTINE K DAVIS	FORMS AND SUPPLY - AOPD	02/09/2017	$445.91
	US INK AND TONER	02/23/2017	$666.51
			$1,112.42
CHRISTOPHER S MARLOWE	CAN CANONBUSSOL CBS	02/14/2017	$192.84
	FORMS AND SUPPLY - AOPD	02/22/2017	$33.74
	FORMS AND SUPPLY - AOPD	02/22/2017	$61.12
			$287.70
CORAL L BOWER	FOOD LION #2661	02/06/2017	$17.81
	BI-LO GROCERY #5408	02/13/2017	$31.68
	FOOD LION #2661	02/21/2017	$27.49
			$76.98
DAN A SEXTON	LOWES #00416	01/31/2017	$17.09
	AMAZON MKTPLACE PMTS	02/22/2017	$23.66
	AMAZON MKTPLACE PMTS	02/22/2017	$23.67
			$64.42
DANA L BRASFIELD	WM SUPERCENTER #2265	02/23/2017	$25.57
			$25.57
DANIEL W SULLIVAN	WM SUPERCENTER #1383	02/13/2017	$432.95
	WAL-MART #1383	02/27/2017	$441.04
			$873.99
DARRELL MITCHELL	Amazon.com	02/08/2017	$110.19
	AMAZON MKTPLACE PMTS	02/25/2017	$302.26
			$412.45
DEANNA L GREER	TRI COUNTY EC SC	01/30/2017	$652.64
	FSI SCE&G	02/01/2017	$554.27
	FSI SCE&G	02/01/2017	$603.50
	EDISTO ELECTRIC COOPERATI	02/07/2017	$750.00
	FSI SCE&G	02/08/2017	$603.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA L GREER	EDISTO ELECTRIC COOPERATI	02/17/2017	$816.94
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
			$4,058.85
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	02/02/2017	$87.67
	FORMS AND SUPPLY - AOPD	02/02/2017	$154.47
			$242.14
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	02/22/2017	$9.44
	FORMS AND SUPPLY - AOPD	02/22/2017	$104.42
	FORMS AND SUPPLY - AOPD	02/22/2017	$80.70
			$194.56
DEBRA M AYERS	FSI SCE&G	01/31/2017	$603.50
	GREENVILLE WATER SYSTEM	01/31/2017	$268.62
	GREENVILLE WATER SYSTEM	01/31/2017	$307.19
	LAURENS ELECTRIC COOPERAT	01/31/2017	$1,045.98
	GREENVILLE WATER SYSTEM	01/31/2017	$16.94
	GREENVILLE WATER SYSTEM	01/31/2017	$6.78
	FSI SCE&G	01/31/2017	$112.25
	CAN CANONBUSSOL CBS	01/31/2017	$83.92
	PIEDMONTNG/SPEEDPAY	02/01/2017	$2,926.68
	FSI SCE&G	01/31/2017	$603.50
	PIEDMONTNG/SPEEDPAY	02/01/2017	$216.55
	TRI COUNTY EC SC	01/31/2017	$567.00
	TWC TIME WARNER CABLE	02/02/2017	$109.90
	SXM SIRIUSXM.COM/ACCT	02/03/2017	$37.24
	GRAYBAR ELECTRIC	02/07/2017	$176.70
	ATT CONS PHONE PMT	02/10/2017	$130.75
	SPEEDPAY:DUKE-ENERGY	02/11/2017	$334.42
	FSI FRONTIER	02/13/2017	$69.47
	CHARTER COMM	02/14/2017	$281.51
	FSI FRONTIER	02/13/2017	$135.15
	FSI FRONTIER	02/13/2017	$506.62
	ATT CONS PHONE PMT	02/14/2017	$321.10
	ATT CONS PHONE PMT	02/14/2017	$207.12
	COMPORIUM-RHTC IVR	02/14/2017	$366.31
	CAN CANONBUSSOL CBS	02/14/2017	$19.33
	CAN CANONBUSSOL CBS	02/14/2017	$53.27
	CAN CANONBUSSOL CBS	02/14/2017	$22.13
	CAN CANONBUSSOL CBS	02/15/2017	$69.28
	DTV DIRECTV SERVICE	02/15/2017	$153.67
	SPIRIT COMMUNICATIONS EB	02/22/2017	$6.85
	SPIRIT COMMUNICATIONS EB	02/22/2017	$4.03
	SPIRIT COMMUNICATIONS EB	02/22/2017	$74.07
	ATT BILL PAYMENT	02/23/2017	$218.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI FRONTIER	02/22/2017	$187.02
	SPIRIT COMMUNICATIONS EB	02/22/2017	$21.91
	ATT BILL PAYMENT	02/23/2017	$204.36
	GREENVILLE WATER SYSTEM	02/22/2017	$18.22
	GREENVILLE WATER SYSTEM	02/22/2017	$18.22
	SPIRIT COMMUNICATIONS EB	02/22/2017	$59.28
	SPOK INC	02/21/2017	$26.20
	ATT BILL PAYMENT	02/23/2017	$26.74
	SPIRIT COMMUNICATIONS EB	02/22/2017	$2.90
	ATT BILL PAYMENT	02/23/2017	$24.00
	SPIRIT COMMUNICATIONS EB	02/22/2017	$93.20
	VZWRLSS IVR VB	02/23/2017	$230.72
	DTV DIRECTV SERVICE	02/23/2017	$94.33
	FSI SCE&G	02/24/2017	$603.50
	GREER COMMISSION PUBLIC W	02/24/2017	$84.92
	EDISTO GAS COMPANY	02/24/2017	$243.31
	GREER COMMISSION PUBLIC W	02/24/2017	$1,697.37
	SPOK INC	02/21/2017	$58.95
	FSI SCE&G	01/31/2017	$41.58
	SXM SIRIUSXM.COM/ACCT	02/03/2017	$58.99
			$13,851.96
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	02/04/2017	$320.37
	SPEEDPAY:DUKE-ENERGY	02/04/2017	$133.80
	SPEEDPAY:DUKE-ENERGY	02/04/2017	$39.87
	SPEEDPAY:DUKE-ENERGY	02/04/2017	$163.62
	WCI WASTECONNECTIONSSC	02/03/2017	$178.50
	SPEEDPAY:DUKE-ENERGY	02/04/2017	$90.64
	DISH NETWORK-ONE TIME	02/03/2017	$18.45
	SPEEDPAY:DUKE-ENERGY	02/04/2017	$71.12
	GREENVILLE WATER SYSTEM	02/09/2017	$55.88
	GREENVILLE WATER SYSTEM	02/09/2017	$24.05
	GREENVILLE WATER SYSTEM	02/09/2017	$126.23
	GREENVILLE WATER SYSTEM	02/09/2017	$9.11
	GREENVILLE WATER SYSTEM	02/09/2017	$16.92
	GREENVILLE WATER SYSTEM	02/09/2017	$43.84
	GREENVILLE WATER SYSTEM	02/09/2017	$32.02
	GREENVILLE WATER SYSTEM	02/09/2017	$83.88
	GREENVILLE WATER SYSTEM	02/09/2017	$25.61
	GREENVILLE WATER SYSTEM	02/09/2017	$46.68
	GREENVILLE WATER SYSTEM	02/09/2017	$40.49
	GREENVILLE WATER SYSTEM	02/09/2017	$95.22
	GREENVILLE WATER SYSTEM	02/09/2017	$23.26
	GREENVILLE WATER SYSTEM	02/09/2017	$28.34
	GREENVILLE WATER SYSTEM	02/09/2017	$26.98
	GREENVILLE WATER SYSTEM	02/09/2017	$9.11
	GREENVILLE WATER SYSTEM	02/09/2017	$78.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	DISH NETWORK-ONE TIME	02/03/2017	$73.80
	ATT CONS PHONE PMT	02/11/2017	$235.28
	SPEEDPAY:DUKE-ENERGY	02/10/2017	$94.14
	SPEEDPAY:DUKE-ENERGY	02/10/2017	$140.56
	SPEEDPAY:DUKE-ENERGY	02/10/2017	$98.27
	SPEEDPAY:DUKE-ENERGY	02/10/2017	$231.77
	GREENVILLE WATER SYSTEM	02/10/2017	$22.48
	PIEDMONTNG/SPEEDPAY	02/14/2017	$546.37
	PIEDMONTNG/SPEEDPAY	02/14/2017	$41.54
	PIEDMONTNG/SPEEDPAY	02/14/2017	$160.38
	PIEDMONTNG/SPEEDPAY	02/14/2017	$88.52
	PIEDMONTNG/SPEEDPAY	02/14/2017	$92.07
	PIEDMONTNG/SPEEDPAY	02/14/2017	$27.80
	SPEEDPAY:DUKE-ENERGY	02/14/2017	$147.80
	SPRINT WIRELESS	02/14/2017	$39.99
	DISH NETWORK-ONE TIME	02/13/2017	$133.06
	SPEEDPAY:DUKE-ENERGY	02/14/2017	$228.73
	SPEEDPAY:DUKE-ENERGY	02/14/2017	$58.91
	PIEDMONTNG/SPEEDPAY	02/14/2017	$166.14
	GREENVILLE WATER SYSTEM	02/09/2017	$67.67
	GREENVILLE WATER SYSTEM	02/09/2017	$126.23
	GREENVILLE WATER SYSTEM	02/09/2017	$126.23
	GREENVILLE WATER SYSTEM	02/09/2017	$157.79
	GREENVILLE WATER SYSTEM	02/09/2017	$94.67
	ATT CONS PHONE PMT	02/11/2017	$235.28
	ATT CONS PHONE PMT	02/11/2017	$235.28
	ATT CONS PHONE PMT	02/11/2017	$235.28
	ATT CONS PHONE PMT	02/11/2017	$235.26
	SAMS CLUB #8278	02/15/2017	$538.41
	SPEEDPAY:DUKE-ENERGY	02/16/2017	$40.15
	SPEEDPAY:DUKE-ENERGY	02/16/2017	$1,285.08
	SPEEDPAY:DUKE-ENERGY	02/16/2017	$209.44
	SPEEDPAY:DUKE-ENERGY	02/14/2017	$235.62
	SPRINT WIRELESS	02/14/2017	$39.99
	SPRINT WIRELESS	02/14/2017	$39.99
	SPRINT WIRELESS	02/14/2017	$39.99
	SPRINT WIRELESS	02/14/2017	$39.99
	PIEDMONTNG/SPEEDPAY	02/14/2017	$546.37
	PIEDMONTNG/SPEEDPAY	02/14/2017	$546.37
	PIEDMONTNG/SPEEDPAY	02/14/2017	$546.37
	PIEDMONTNG/SPEEDPAY	02/14/2017	$546.39
	SPEEDPAY:DUKE-ENERGY	02/16/2017	$1,285.08
	SPEEDPAY:DUKE-ENERGY	02/16/2017	$1,285.08
	SPEEDPAY:DUKE-ENERGY	02/16/2017	$1,285.07
	SPEEDPAY:DUKE-ENERGY	02/16/2017	$1,285.07
	ATT CONS PHONE PMT	02/23/2017	$41.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	WCI WASTECONNECTIONSSC	02/22/2017	$178.50
	ATT CONS PHONE PMT	02/23/2017	$291.17
	SPEEDPAY:DUKE-ENERGY	02/23/2017	$129.98
	DISH NETWORK-ONE TIME	02/22/2017	$19.09
	SPEEDPAY:DUKE-ENERGY	02/23/2017	$236.44
	SPEEDPAY:DUKE-ENERGY	02/23/2017	$133.79
	SPEEDPAY:DUKE-ENERGY	02/23/2017	$97.18
	SPEEDPAY:DUKE-ENERGY	02/23/2017	$82.61
	SPEEDPAY:DUKE-ENERGY	02/23/2017	$34.24
	SPEEDPAY:DUKE-ENERGY	02/23/2017	$35.63
	DISH NETWORK-ONE TIME	02/22/2017	$76.34
			$17,074.89
DIANA L FLUDD	ULINE SHIP SUPPLIES	02/01/2017	$435.68
	STAPLES DIRECT	01/31/2017	$162.63
	AMERICAN CORPORATE SERV.	01/31/2017	$474.00
	Amazon.com	02/01/2017	$62.57
	AMAZON MKTPLACE PMTS	02/01/2017	$49.69
	ULINE SHIP SUPPLIES	02/02/2017	$134.75
	FORMS AND SUPPLY - AOPD	02/01/2017	$396.66
	FORMS AND SUPPLY - AOPD	02/01/2017	$142.58
	FORMS AND SUPPLY - AOPD	02/03/2017	$43.19
	AMAZON MKTPLACE PMTS	02/05/2017	$73.25
	FORMS AND SUPPLY - AOPD	02/03/2017	$137.05
	AMAZON MKTPLACE PMTS	02/06/2017	$21.95
	US FOODS 5D	02/06/2017	$986.69
	FSI FRONTIER	02/08/2017	$47.10
	DUKEENEPROGRESS/EZ-PAY	02/08/2017	$426.91
	BLACK RIVER ELECTRIC COOP	02/08/2017	$375.01
	BLACK RIVER ELECTRIC COOP	02/08/2017	$304.07
	DTV DIRECTV SERVICE	02/09/2017	$118.70
	FSI FRONTIER	02/09/2017	$56.83
	CITY OF CAMDEN WEB	02/08/2017	$318.95
	DTV DIRECTV SERVICE	02/09/2017	$118.70
	SC.GOV	02/08/2017	$234.73
	FORMS AND SUPPLY - AOPD	02/10/2017	$23.87
	TWC TIME WARNER CABLE	02/10/2017	$79.95
	FORMS AND SUPPLY - AOPD	02/10/2017	$194.39
	FORMS AND SUPPLY - AOPD	02/14/2017	$100.33
	FORMS AND SUPPLY - AOPD	02/15/2017	$268.69
	AMAZON MKTPLACE PMTS	02/17/2017	$269.24
	FORMS AND SUPPLY - AOPD	02/15/2017	$186.33
	FORMS AND SUPPLY - AOPD	02/10/2017	$213.49
	FORMS AND SUPPLY - AOPD	02/03/2017	$6.05
	FORMS AND SUPPLY - AOPD	02/03/2017	$31.69
	FORMS AND SUPPLY - AOPD	02/14/2017	$15.34
	FORMS AND SUPPLY - AOPD	02/15/2017	$20.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	02/22/2017	$66.56
	FORMS AND SUPPLY - AOPD	02/22/2017	$91.54
			$6,689.83
DIANA M SPANN	FORMS AND SUPPLY - AOPD	02/17/2017	$157.78
	FORMS AND SUPPLY - AOPD	02/17/2017	$130.68
			$288.46
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	02/22/2017	$154.99
	FORMS AND SUPPLY - AOPD	02/22/2017	$78.95
			$233.94
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	01/30/2017	$277.26
	GRAND STRAND WATER&SEWER	01/31/2017	$92.18
	FORMS AND SUPPLY - AOPD	01/30/2017	$345.39
	GRAND STRAND WATER&SEWER	01/31/2017	$138.27
	FORMS AND SUPPLY-AOPD	02/01/2017	$45.66
	FARMERS FURNITURE H6	01/31/2017	$1,498.41
	CARF INTERNATIONAL	02/01/2017	$195.00
	AMAZON.COM AMZN.COM/BILL	02/01/2017	$37.68
	GENCO CHEMICALS	01/31/2017	$162.75
	US FOODS 5D	02/09/2017	$1,367.16
	TOWN OF KINGSTREE	02/10/2017	$95.21
	FTC INTERNET WEB PORTAL	02/10/2017	$133.77
	FSI SANTEE COOPER	02/10/2017	$130.30
	FSI FRONTIER	02/10/2017	$176.13
	FTC INTERNET WEB PORTAL	02/10/2017	$170.27
	SOUTHEASTERN PAPER GRO	02/09/2017	$13.35
	TOWN OF KINGSTREE	02/10/2017	$203.44
	FSI SANTEE COOPER	02/10/2017	$195.45
	FTC INTERNET WEB PORTAL	02/10/2017	$44.95
	FTC INTERNET WEB PORTAL	02/10/2017	$44.95
	DUKEENEPROGRESS/EZ-PAY	02/14/2017	$389.90
	US INK AND TONER	02/14/2017	$152.10
	FORMS AND SUPPLY - AOPD	02/14/2017	$86.35
	CAROLINA APPLIANCE & FURN	02/14/2017	$1.00
	THE TROPHY PLACE	02/14/2017	$51.36
	FORMS AND SUPPLY - AOPD	02/17/2017	$315.25
	PAYPAL BRICKTOWN	02/17/2017	$112.00
	TOTAL OFFICE SOLUTIONS2	02/16/2017	$221.37
	CITY OF GEORGETOWN	02/21/2017	$11.59
	DUKEENEPROGRESS/EZ-PAY	02/22/2017	$774.68
	SPIRIT COMMUNICATIONS EB	02/22/2017	$98.24
	DUKEENEPROGRESS/EZ-PAY	02/22/2017	$350.90
	FORMS AND SUPPLY - AOPD	02/21/2017	$27.33
	SPIRIT COMMUNICATIONS EB	02/22/2017	$39.48
	SPIRIT COMMUNICATIONS EB	02/22/2017	$10.89
	WASTE INDUSTRIES BILLER	02/22/2017	$82.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	HORRY TELEPHONE COOPERATI	02/22/2017	$72.08
	WASTE INDUSTRIES BILLER	02/22/2017	$238.06
	HORRY TELEPHONE COOPERATI	02/22/2017	$40.71
	CAN CANONBUSSOL CBS	02/24/2017	$10.66
	HORRY TELEPHONE COOPERATI	02/22/2017	$48.05
			$8,502.46
DONNA M HAMMOND	SLED BACKGROUND CHE	01/30/2017	$26.00
			$26.00
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	02/03/2017	$287.83
	US INK AND TONER	02/06/2017	$778.18
	DESIGNPRINT	02/07/2017	$172.95
	FORMS AND SUPPLY - AOPD	02/07/2017	$648.96
	PUBLIX #563	02/08/2017	$47.85
	FORMS AND SUPPLY - AOPD	02/08/2017	$427.10
	DADE PAPER ATLANTA	02/13/2017	$128.40
	AMAZON MKTPLACE PMTS	02/14/2017	$89.53
	PRINTING SUPPLIES USA LLC	02/13/2017	$168.00
	AMAZON MKTPLACE PMTS	02/16/2017	$122.58
	AMAZON MKTPLACE PMTS	02/16/2017	$535.50
	FORMS AND SUPPLY - AOPD	02/20/2017	$310.14
	FORMS AND SUPPLY - AOPD	02/20/2017	$174.16
	FORMS AND SUPPLY - AOPD	02/21/2017	$143.92
	FORMS AND SUPPLY - AOPD	02/24/2017	$45.24
	ADVANCED PRODUCTS OF SC	02/24/2017	$445.84
	EBSCO MAGS	02/25/2017	$325.60
	FORMS AND SUPPLY - AOPD	02/03/2017	$96.30
	AMAZON MKTPLACE PMTS	02/27/2017	$45.99
			$4,994.07
EDDIE A VIERA	HD SUPPLY WATERWORKS 552	02/15/2017	$118.39
			$118.39
ELAINE D KEITT	AMAZON.COM AMZN.COM/BILL	02/04/2017	$189.12
			$189.12
ELIZABETH B FULLER	REESE'S PLANTS	02/07/2017	$20.50
	WM SUPERCENTER #4506	02/10/2017	$66.20
			$86.70
ELIZABETH G PHILLIPS	WM SUPERCENTER #1383	02/06/2017	$310.74
	WAL-MART #1383	02/21/2017	$335.70
			$646.44
ELIZABETH H HANNON	US FOODS 5D	02/03/2017	$902.81
	US FOODS 5D	02/03/2017	$759.07
	US FOODS 5D	02/06/2017	$995.65
	US FOODS 5D	02/07/2017	$585.14
			$3,242.67
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	02/10/2017	$246.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	02/13/2017	$122.34
			$368.64
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	02/10/2017	$105.53
	FORMS AND SUPPLY - AOPD	02/10/2017	$81.02
			$186.55
EUGENE D GOODWIN	THE KEY SHOP INC	02/06/2017	$24.30
	LOWES #00433	02/06/2017	$134.38
	FAST SIGNS	02/08/2017	$129.60
	DOIUBLE O ENTERPRISES	02/10/2017	$278.87
	LOWES #00433	02/16/2017	$90.66
	ADI-CB	02/22/2017	$641.50
	LOWES #00433	02/22/2017	$20.50
			$1,319.81
EVA M JOHNSON	DOLLAR TREE	02/23/2017	$92.88
	DOLLAR TREE	02/23/2017	$70.20
	WM SUPERCENTER #2214	02/24/2017	$188.51
			$351.59
FELICIA D WILLIAMS	BI-LO #5810	02/03/2017	$769.24
	US FOODS 5D	02/23/2017	$957.00
	WAL-MART #4487	02/23/2017	$982.00
			$2,708.24
FELICIA G MACK	AT&T PAYMENT	02/02/2017	$129.03
	ATT CONS PHONE PMT	02/03/2017	$1,761.91
	SPARTANBURG-WATER-PMNT	02/02/2017	$34.44
	ANSWERLIVE, LLC	02/03/2017	$31.80
	AT&T PAYMENT	02/04/2017	$231.60
	AT&T PAYMENT	02/07/2017	$237.08
	AT&T PAYMENT	02/07/2017	$41.05
	ATT BILL PAYMENT	02/07/2017	$24.72
	ATT CONS PHONE PMT	02/07/2017	$48.00
	AT&T PAYMENT	02/07/2017	$607.56
	ATT BILL PAYMENT	02/07/2017	$18.91
	ATT CONS PHONE PMT	02/07/2017	$48.00
	SPARTANBURG-WATER-PMNT	02/06/2017	$382.04
	SPARTANBURG-WATER-PMNT	02/06/2017	$33.13
	ATT CONS PHONE PMT	02/07/2017	$218.96
	ATT CONS PHONE PMT	02/08/2017	$286.22
			$4,134.45
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	02/14/2017	$360.19
	SPOK INC	02/17/2017	$41.80
	CAN CANONBUSSOL CBS	02/24/2017	$276.15
	FORMS AND SUPPLY - AOPD	02/14/2017	$202.10
			$880.24
FRED R FREEMAN	BI-LO GROCERY #5097	02/06/2017	$94.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRED R FREEMAN	INGLES MARKETS #94	02/13/2017	$52.14
	BI-LO GROCERY #5097	02/21/2017	$73.68
	INGLES MARKETS #94	02/27/2017	$83.06
			$303.26
FREDA W HARRIS	COMPORIUM-LTC	02/01/2017	$110.32
	COMPORIUM-RHTC	02/01/2017	$89.23
	COMPORIUM-LTC	02/01/2017	$110.47
	COMPORIUM-RHTC	02/01/2017	$11.10
	CITY OF ROCK HILL	02/07/2017	$246.08
	ATT BILL PAYMENT	02/08/2017	$110.54
	CITY OF ROCK HILL	02/07/2017	$69.42
	ATT BILL PAYMENT	02/08/2017	$40.00
	CITY OF ROCK HILL	02/07/2017	$777.96
	Lancaster Water & Sewer D	02/07/2017	$305.48
	CITY OF ROCK HILL	02/08/2017	$953.70
	CITY OF ROCK HILL	02/08/2017	$953.70
			$3,778.00
FREDRICKA WIGGS	STAPLS7169777476000001	01/31/2017	$44.17
	AMAZON MKTPLACE PMTS	01/31/2017	$72.18
	STAPLS7170315448000001	01/31/2017	$74.34
	STAPLS7170305802000001	01/31/2017	$125.10
	STAPLS7170306055000001	01/31/2017	$57.76
	WAL-MART #1383	01/31/2017	$3.01
	AMAZON MKTPLACE PMTS	01/31/2017	$1.90
	AMAZON MKTPLACE PMTS	02/01/2017	$32.85
	STAPLS7170305802000002	02/02/2017	$60.21
	STAPLS7169779753000001	02/02/2017	$49.57
	FORMS AND SUPPLY - AOPD	02/01/2017	$63.81
	STAPLS7170488512000001	02/02/2017	$67.67
	STAPLES 00108696	02/02/2017	$54.23
	STAPLS7170740613000001	02/07/2017	$47.97
	STAPLS7170741936000001	02/07/2017	$91.20
	AMAZON MKTPLACE PMTS	02/07/2017	$39.95
	IBI - SUPPLYWORKS #2251	02/06/2017	$74.78
	AMAZON MKTPLACE PMTS	02/08/2017	$50.41
	IBI - SUPPLYWORKS #2251	02/07/2017	$64.95
	IBI - SUPPLYWORKS #2251	02/07/2017	$30.41
	STAPLS7170051992000001	02/09/2017	$49.57
	IBI - SUPPLYWORKS #2251	02/08/2017	$170.64
	STAPLS7170488512000002	02/11/2017	$35.62
	IBI - SUPPLYWORKS #2251	02/13/2017	$155.90
	IBI - SUPPLYWORKS #2251	02/13/2017	$36.65
	STAPLS7171306697000001	02/16/2017	$19.93
	STAPLS7171306697000002	02/16/2017	$305.22
	AMAZON MKTPLACE PMTS	02/17/2017	$68.32
	AMAZON MKTPLACE PMTS	01/31/2017	$19.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	STAPLS7170741936000001	02/07/2017	$90.12
	SOUTHEASTERN PAPER GRO	02/20/2017	$200.19
	STAPLS7170488512000001	02/02/2017	$25.40
	IBI - SUPPLYWORKS #2251	02/08/2017	$333.24
	IBI - SUPPLYWORKS #2251	02/06/2017	$133.29
	STAPLS7170305802000001	01/31/2017	$10.44
	STAPLS7170740613000001	02/07/2017	$30.04
	STAPLS7171634839000001	02/22/2017	$65.00
	FORMS AND SUPPLY - AOPD	02/21/2017	$18.56
	FORMS AND SUPPLY - AOPD	02/21/2017	$27.06
	STAPLS7171636489000001	02/22/2017	$61.53
	IBI - SUPPLYWORKS #2251	02/13/2017	$27.48
	IBI - SUPPLYWORKS #2251	02/13/2017	$45.26
	AMAZON MKTPLACE PMTS	02/23/2017	$139.95
	FORMS AND SUPPLY - AOPD	02/22/2017	$72.71
	STAPLS7171634839000001	02/22/2017	$31.88
	Amazon.com	02/24/2017	$13.91
	STAPLS7171311885000001	02/24/2017	$287.25
	IBI - SUPPLYWORKS #2251	02/23/2017	$259.31
	FORMS AND SUPPLY - AOPD	02/23/2017	$145.20
	IBI - SUPPLYWORKS #2251	02/23/2017	$99.92
			$4,085.47
GEORGE A WILSON	FOOD LION #1384	02/06/2017	$8.78
	KINGSTREE TRUE VALUE HARD	02/07/2017	$10.69
	WM SUPERCENTER #4664	02/08/2017	$207.18
	WM SUPERCENTER #4664	02/08/2017	$18.40
	LOWES #01705	02/09/2017	$15.22
	FOOD LION #1384	02/09/2017	$4.39
	FOOD LION #1384	02/13/2017	$8.78
	GEORGETOWN HARDWARE	02/14/2017	$4.06
			$277.50
GEORGE D NICHOLS	BATTERIES PLUS #25	01/31/2017	$38.46
	WAL-MART #0396	01/31/2017	$9.72
	FORMS AND SUPPLY - AOPD	01/30/2017	$60.77
	BI-LO GROCERY #5270	01/31/2017	$12.51
	BestBuyCom795548034957	02/01/2017	$30.47
	FORMS AND SUPPLY - AOPD	02/03/2017	$230.76
	FORMS AND SUPPLY - AOPD	02/03/2017	$47.85
	4IMPRINT	02/03/2017	$558.21
	FORMS AND SUPPLY - AOPD	02/02/2017	$764.71
	CVS/PHARMACY #03541	02/10/2017	$27.21
	LOWES #03050	02/10/2017	$48.73
	FORMS AND SUPPLY - AOPD	02/10/2017	$228.66
	WM SUPERCENTER #644	02/10/2017	$3.76
	WAL-MART #0644	02/10/2017	$23.50
	FORMS AND SUPPLY - AOPD	02/10/2017	$849.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	LOWES #03050	02/10/2017	$45.68
	WM SUPERCENTER #644	02/10/2017	$5.83
	FORMS AND SUPPLY - AOPD	02/13/2017	$60.60
	LOWES #03050	02/16/2017	$69.02
	WM SUPERCENTER #396	02/16/2017	$81.38
	UNITED REFRIG INC 493	02/16/2017	$98.61
	LOWES #03050	02/16/2017	$225.47
	CVS/PHARMACY #03541	02/17/2017	$8.98
	QUALITY POOLS OF ANDERSON	02/17/2017	$269.64
	CVS/PHARMACY #04111	02/17/2017	$26.93
	OREILLY AUTO 00043067	02/17/2017	$3.73
	CVS/PHARMACY #03846	02/17/2017	$35.91
	FORMS AND SUPPLY - AOPD	02/20/2017	$187.10
	0184 ALL PHASE	02/21/2017	$46.02
	FORMS AND SUPPLY - AOPD	02/21/2017	$275.21
	LOWES #00728	02/27/2017	$253.11
	LOWES #00728	02/27/2017	$47.67
			$4,676.16
GEORGE W MORRIS	WAL-MART #1286	01/31/2017	$98.57
	WALGREENS #11379	02/16/2017	$4.90
			$103.47
GINGER G HARDEE	AMAZON MKTPLACE PMTS	02/07/2017	$124.48
	SPEEDPAY:DUKE-ENERGY	02/14/2017	$331.18
	FORMS AND SUPPLY - AOPD	02/14/2017	$609.17
	AMAZON MKTPLACE PMTS	02/25/2017	$89.90
			$1,154.73
GINGER J QUEEN	REPUBLIC SERVICES TRASH	01/31/2017	$329.97
	AMAZON MKTPLACE PMTS	02/01/2017	$95.00
	Amazon.com	02/03/2017	$53.23
	AMAZON MKTPLACE PMTS	02/07/2017	$132.93
	CAN CANONBUSSOL CBS	02/08/2017	$42.44
	AMAZON MKTPLACE PMTS	02/08/2017	$56.97
	THE HOME DEPOT #1108	02/12/2017	$6.33
	CAN CANONBUSSOL CBS	02/08/2017	$25.46
	CAN CANONBUSSOL CBS	02/08/2017	$8.91
	NEJM MASS MED SOCIETY	02/15/2017	$85.00
	CAN CANONBUSSOL CBS	02/16/2017	$38.11
	CAN CANONBUSSOL CBS	02/16/2017	$104.54
	CAN CANONBUSSOL CBS	02/16/2017	$80.60
	CAN CANONBUSSOL CBS	02/16/2017	$90.15
	AMAZON MKTPLACE PMTS	02/17/2017	$25.54
	CAN CANONBUSSOL CBS	02/16/2017	$37.12
	CAN CANONBUSSOL CBS	02/16/2017	$160.83
	CAN CANONBUSSOL CBS	02/16/2017	$19.16
	CAN CANONBUSSOL CBS	02/16/2017	$8.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	02/16/2017	$54.97
	CAN CANONBUSSOL CBS	02/16/2017	$46.10
	AMAZON.COM AMZN.COM/BILL	02/19/2017	$20.39
	CAN CANONBUSSOL CBS	02/16/2017	$191.91
	CAN CANONBUSSOL CBS	02/16/2017	$68.55
	CAN CANONBUSSOL CBS	02/16/2017	$73.86
	CAN CANONBUSSOL CBS	02/16/2017	$53.69
	CAN CANONBUSSOL CBS	02/16/2017	$21.54
	CAN CANONBUSSOL CBS	02/16/2017	$54.60
	CAN CANONBUSSOL CBS	02/16/2017	$141.29
			$2,127.20
GLENDA D SHANK	WM SUPERCENTER #1146	02/06/2017	$10.76
	ATT BILL PAYMENT	02/07/2017	$284.00
	SPIRIT COMMUNICATIONS	02/13/2017	$65.42
	FORMS AND SUPPLY - AOPD	02/13/2017	$185.41
	FORMS AND SUPPLY - AOPD	02/13/2017	$17.98
	FORMS AND SUPPLY - AOPD	02/14/2017	$32.16
	QUILL CORPORATION	02/15/2017	$371.43
	FORMS AND SUPPLY - AOPD	02/14/2017	$164.08
	FORMS AND SUPPLY - AOPD	02/15/2017	$79.22
	FORMS AND SUPPLY - AOPD	02/15/2017	$691.78
	FORMS AND SUPPLY - AOPD	02/21/2017	$99.47
	FORMS AND SUPPLY - AOPD	02/22/2017	$641.26
	FORMS AND SUPPLY - AOPD	02/21/2017	$4.97
			$2,647.94
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	02/02/2017	$48.93
	FORMS AND SUPPLY - AOPD	02/03/2017	$19.80
	FORMS AND SUPPLY - AOPD	02/02/2017	$73.70
	FORMS AND SUPPLY - AOPD	02/10/2017	$48.69
	FORMS AND SUPPLY - AOPD	02/10/2017	$122.85
			$313.97
GLORIA M VAIDA	FORMS AND SUPPLY - AOPD	02/03/2017	$119.09
			$119.09
GREG K CRUZ	LOWES #01120	02/03/2017	$45.42
	LOWES #02564	02/07/2017	$215.47
	LOWES #02564	02/07/2017	$14.92
	LOWES #02564	02/10/2017	$86.45
	WAL-MART #0627	02/14/2017	$16.18
	WAL-MART #0627	02/14/2017	$16.18
	WAL-MART #0627	02/14/2017	$16.18
	LOWES #01120	02/23/2017	$25.43
	LOWES #01120	02/23/2017	$152.07
	LOWES #02564	02/24/2017	$124.82
			$713.12
GROVER E HOLLOMAN	LOWES #00626	02/01/2017	$6.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GROVER E HOLLOMAN	LOWES #00626	02/14/2017	$8.60
	LOWES #00626	02/15/2017	$10.76
			$25.90
GWENDOLYN SCOTT	BI-LO GROCERY #5578	02/07/2017	$603.91
	BI-LO GROCERY #5065	02/14/2017	$500.49
			$1,104.40
HEYWARD ANDERSON	OFFICE DEPOT #2127	01/30/2017	$385.52
	MR. DISPOSABLE INC.	01/30/2017	$444.45
	PIGGLY WIGGLY #119	02/02/2017	$3.03
	WM SUPERCENTER #4506	02/03/2017	$18.61
	WM SUPERCENTER #4506	02/03/2017	$12.47
	US INK AND TONER	02/06/2017	$66.11
	TARGET 00011999	02/06/2017	$96.26
	WM SUPERCENTER #4506	02/03/2017	$37.03
	LOWES #00433	02/08/2017	$84.11
	ALL MEDICAL INC	02/08/2017	$392.58
	ACADEMY SPORTS #103	02/09/2017	$22.65
	WM SUPERCENTER #4506	02/10/2017	$6.48
	SHOE DEPT 1362	02/10/2017	$25.79
	LOWES #00433	02/10/2017	$183.59
	WM SUPERCENTER #4506	02/10/2017	$64.02
	WALMART.COM 8009666546	02/10/2017	$177.12
	WALGREENS #12478	02/10/2017	$11.43
	WAL-MART #4506	02/15/2017	$43.03
	WALMART.COM 8009666546	02/10/2017	$177.12
	HAWTHORNE LAUREL PHARMACY	02/22/2017	$17.24
	ALL MEDICAL INC	02/22/2017	$17.82
	WM SUPERCENTER #4506	02/24/2017	$24.40
	CEDAR TERRANCE PAPER	02/24/2017	$171.72
	WAL-MART #4506	02/27/2017	$37.75
	WM SUPERCENTER #4506	02/27/2017	$29.12
			$2,549.45
HEYWARD T BROWN	WM SUPERCENTER #1017	02/07/2017	$129.60
	JAREDS HDWE	02/23/2017	$23.41
	WAL-MART #0511	02/23/2017	$129.60
			$282.61
HOLLY J MAY	WM SUPERCENTER #2265	02/07/2017	$35.01
			$35.01
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	02/15/2017	$43.19
	FORMS AND SUPPLY - AOPD	02/15/2017	$26.37
			$69.56
JACQUELINE D MCDONALD	WM SUPERCENTER #396	02/02/2017	$248.95
	WAL-MART #0396	02/02/2017	$28.39
	WM SUPERCENTER #396	02/09/2017	$341.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE D MCDONALD	WM SUPERCENTER #396	02/14/2017	$20.56
	WAL-MART #0396	02/16/2017	$194.51
	WAL-MART #0396	02/23/2017	$228.85
			$1,062.63
JACQUELYN W RUGER	US INK AND TONER	02/01/2017	$187.65
	US INK AND TONER	02/01/2017	$125.10
	FORMS AND SUPPLY - AOPD	01/31/2017	$18.35
	FORMS AND SUPPLY - AOPD	02/02/2017	$23.19
	FORMS AND SUPPLY - AOPD	02/10/2017	$173.08
	FORMS AND SUPPLY - AOPD	02/13/2017	$51.62
			$578.99
JAMES GENTRY	LOWES #00433	02/09/2017	$62.56
	LOWES #00433	02/22/2017	$20.50
	LOWES #00433	02/24/2017	$143.68
			$226.74
JAMES K KRISTIN	WM SUPERCENTER #1281	02/01/2017	$115.12
			$115.12
JAMES W EDWARDS	J WILBUR COLLINS & CO	02/10/2017	$337.01
	J WILBUR COLLINS & CO	02/16/2017	$337.01
	LOWES #03026	02/24/2017	$102.49
	AMAZON MKTPLACE PMTS	02/27/2017	$328.00
			$1,104.51
JANE B WILKINS	USPS PO 4532200340	02/15/2017	$490.00
	WAL-MART #0638	02/16/2017	$73.59
			$563.59
JASON M LANGSTON	ANDERSON NAPA AUTO PARTS,	02/02/2017	$220.13
	ANDERSON NAPA AUTO PARTS,	02/03/2017	$19.53
	ANDERSON NAPA AUTO PARTS,	02/06/2017	$15.72
	ANDERSON NAPA AUTO PARTS,	02/07/2017	$92.50
	ANDERSON NAPA AUTO PARTS,	02/08/2017	$299.26
	ANDERSON NAPA AUTO PARTS,	02/08/2017	$33.63
	ANDERSON NAPA AUTO PARTS,	02/09/2017	$24.27
	ANDERSON NAPA AUTO PARTS,	02/15/2017	$202.07
	ANDERSON NAPA AUTO PARTS,	02/17/2017	$73.39
	JAMES AUTO REPAIR AND TOW	02/17/2017	$173.06
	ANDERSON NAPA AUTO PARTS,	02/22/2017	$3.91
	ANDERSON NAPA AUTO PARTS,	02/27/2017	$44.18
			$1,201.65
JENIFER SHARPE	CAN CANONBUSSOL CBS	02/09/2017	$47.88
	CAN CANONBUSSOL CBS	02/09/2017	$235.47
	CAN CANONBUSSOL CBS	02/09/2017	$0.03
	CAN CANONBUSSOL CBS	02/09/2017	$350.06
	CAN CANONBUSSOL CBS	02/09/2017	$15.59
	CAN CANONBUSSOL CBS	02/09/2017	$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	02/14/2017	$211.85
	CAN CANONBUSSOL CBS	02/14/2017	$412.61
	CAN CANONBUSSOL CBS	02/14/2017	$122.98
	CAN CANONBUSSOL CBS	02/14/2017	$22.21
	CAN CANONBUSSOL CBS	02/14/2017	$105.94
	CAN CANONBUSSOL CBS	02/14/2017	$5.61
	CAN CANONBUSSOL CBS	02/14/2017	$10.00
	CAN CANONBUSSOL CBS	02/14/2017	$13.98
	CAN CANONBUSSOL CBS	02/14/2017	$267.36
	CAN CANONBUSSOL CBS	02/14/2017	$270.41
	CAN CANONBUSSOL CBS	02/14/2017	$0.14
	CAN CANONBUSSOL CBS	02/23/2017	$552.99
	CAN CANONBUSSOL CBS	02/23/2017	$91.53
			$2,746.64
JENNIFER H RUCKER	XEROX CORPORATION/RBO	02/04/2017	$271.42
	FORMS AND SUPPLY - AOPD	02/03/2017	$69.66
	FORMS AND SUPPLY - AOPD	02/08/2017	$2.97
	FORMS AND SUPPLY - AOPD	02/09/2017	$100.98
	OFFICE DEPOT #332	02/14/2017	$130.67
			$575.70
JENNIFER M WOODARD	KMART.COM 7800	01/30/2017	$36.35
	MICHAELS STORES 6001	02/02/2017	$8.25
	SAMSCLUB #8278	02/02/2017	$65.31
	SAMSCLUB #8278	02/07/2017	$30.56
	SAMSCLUB #8278	02/07/2017	$23.72
	SAMSCLUB #8278	02/07/2017	$27.17
	SAMS CLUB #8278	02/08/2017	$53.67
	SAMS CLUB #8278	02/08/2017	$21.19
			$266.22
JOANNE P MELTON	AMA CREDENTIALING	02/02/2017	$40.00
	NPDB NPDB.HRSA.GOV	02/06/2017	$2.00
			$42.00
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	02/13/2017	$174.04
	FORMS AND SUPPLY - AOPD	02/13/2017	$28.63
	FORMS AND SUPPLY - AOPD	02/17/2017	$164.73
	FORMS AND SUPPLY - AOPD	02/17/2017	$42.62
			$410.02
JONNI VINCENT	IBT IIS FINGERPRINT COM	01/31/2017	$50.50
			$50.50
JOYCE DAVIS	LONGS DRUGS MILLWOOD	02/09/2017	$26.27
	LONGS DRUGS MILLWOOD	02/10/2017	$98.45
			$124.72
JUDY HICKS	PAYPAL DSM-5 TABS	01/31/2017	$490.90
	USPS PO 4501200652	02/01/2017	$6.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT CONS PHONE PMT	02/07/2017	$249.07
	COMCAST OF AUGUSTA	02/07/2017	$91.16
	ATT CONS PHONE PMT	02/07/2017	$124.92
	ATT CONS PHONE PMT	02/07/2017	$63.00
	ATT CONS PHONE PMT	02/07/2017	$134.95
	ATT CONS PHONE PMT	02/07/2017	$114.95
	ATT CONS PHONE PMT	02/07/2017	$114.95
	ATT CONS PHONE PMT	02/08/2017	$157.01
	IBI - SUPPLYWORKS #2251	02/07/2017	$636.04
	CAN CANONBUSSOL CBS	02/08/2017	$668.19
	WALMART.COM 8009666546	02/08/2017	$131.08
	CAN CANONBUSSOL CBS	02/08/2017	$607.88
	ID ZONE	02/08/2017	$80.00
	IBI - SUPPLYWORKS #2251	02/07/2017	$377.37
	FORMS AND SUPPLY - AOPD	02/08/2017	$219.38
	IBI - SUPPLYWORKS #2251	02/09/2017	$584.07
	ATLANTIC BROADBAND	02/15/2017	$98.65
	FORMS AND SUPPLY - AOPD	02/08/2017	$296.61
	WAL-MART #4487	02/15/2017	$17.16
	WALMART.COM 8009666546	02/16/2017	$194.36
	FORMS AND SUPPLY - AOPD	02/15/2017	$154.09
	FORMS AND SUPPLY - AOPD	02/17/2017	$565.01
	FORMS AND SUPPLY - AOPD	02/21/2017	$50.65
	FORMS AND SUPPLY - AOPD	02/21/2017	$240.32
	FSI SCE&G PAYMENT	02/24/2017	$305.07
	FORMS AND SUPPLY - AOPD	02/21/2017	$22.14
			$6,795.57
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	02/02/2017	$36.92
	FORMS AND SUPPLY - AOPD	02/03/2017	$54.15
	FORMS AND SUPPLY - AOPD	02/02/2017	$178.29
	FORMS AND SUPPLY - AOPD	02/03/2017	$26.79
			$296.15
KATHLEEN A RYAN	WAL-MART #2214	02/17/2017	$104.67
			$104.67
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	02/15/2017	$109.64
	FORMS AND SUPPLY - AOPD	02/21/2017	$32.02
	FORMS AND SUPPLY - AOPD	02/21/2017	$141.24
	FORMS AND SUPPLY - AOPD	02/21/2017	$42.41
			$325.31
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/31/2017	$6.31
	FORMS AND SUPPLY - AOPD	01/31/2017	$105.86
	FORMS AND SUPPLY - AOPD	02/07/2017	$40.34
	FORMS AND SUPPLY - AOPD	02/16/2017	$10.23
	FORMS AND SUPPLY - AOPD	02/16/2017	$108.96
			$271.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA L BRUTON	AMAZON MKTPLACE PMTS	01/31/2017	$59.90
	Amazon.com	02/02/2017	$248.39
	US INK AND TONER	02/03/2017	$47.52
	WM SUPERCENTER #4457	02/06/2017	$57.10
	WAL-MART #4457	02/06/2017	$51.79
	STAPLS7170735273000001	02/07/2017	$24.95
	FORMS AND SUPPLY - AOPD	02/07/2017	$36.66
	US INK AND TONER	02/03/2017	$337.72
	WM SUPERCENTER #4457	02/06/2017	$57.11
	WM SUPERCENTER #4457	02/06/2017	$57.10
	FORMS AND SUPPLY - AOPD	02/07/2017	$130.33
	FORMS AND SUPPLY - AOPD	02/07/2017	$85.95
	WAL-MART #4457	02/10/2017	$206.86
	WAL-MART #4457	02/10/2017	$202.94
	WAL-MART #4457	02/10/2017	$498.92
	Amazon.com	02/28/2017	$77.90
	AMAZON MKTPLACE PMTS	02/28/2017	$42.07
	AMAZON MKTPLACE PMTS	02/28/2017	$19.98
			$2,243.19
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	02/06/2017	$99.40
	FORMS AND SUPPLY - AOPD	02/06/2017	$121.63
	FORMS AND SUPPLY - AOPD	02/07/2017	$215.95
	US INK AND TONER	02/13/2017	$58.85
	US INK AND TONER	02/13/2017	$94.14
			$589.97
KELLY K WALDROP	AMAZON MKTPLACE PMTS	02/15/2017	$19.50
	PAYPAL EBAYVCHOICE	02/14/2017	$44.85
	STAPLES DIRECT	02/15/2017	$239.08
			$303.43
KELLY M BURTON	US INK AND TONER	02/14/2017	$512.10
	US INK AND TONER	02/14/2017	$149.80
	TOTAL OFFICE SOLUTIONS2	02/22/2017	$218.75
			$880.65
KELLY V PRASUN	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
			$104.00
KENNETH B COMALANDER	LOWES #00433	01/31/2017	$108.56
	TUCKER MATERIALS INC	02/01/2017	$48.39
	LOWES #00433	02/02/2017	$13.07
	TUCKER MATERIALS INC	02/03/2017	$95.39
	PIEDMONT PLASTICS CL	02/03/2017	$62.05
	LOWES #00433	02/09/2017	$30.49
	MANN TOOL AND SUPPLY	02/09/2017	$323.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	02/15/2017	$39.92
	LOWES #00433	02/21/2017	$41.53
	LOWES #00433	02/21/2017	$20.43
	NORTHERN TOOL EQUIP SC	02/21/2017	$149.79
	COOK AND BOARDMAN	02/22/2017	$129.60
	LOWES #00433	02/22/2017	$102.56
	NORTHERN TOOL EQUIP SC	02/21/2017	$8.55
	PALMETTO METAL PROD IN	02/27/2017	$279.72
	LOWES #01064	02/27/2017	$14.34
			$1,468.34
KERRY W HARTHUN	LOWES #00518	01/31/2017	$18.73
	LOWES #00518	01/31/2017	$3.88
	SHERWIN WILLIAMS 702146	02/02/2017	$40.16
	LOWES #00518	02/03/2017	$15.88
	LOWES #00518	02/08/2017	$16.92
	OREILLY AUTO 00014902	02/15/2017	$9.07
	LOWES #00518	02/15/2017	$10.69
	OREILLY AUTO 00014902	02/20/2017	$7.41
	LOWES #00518	02/21/2017	$47.49
	LOWES #00518	02/15/2017	$10.01
	LOWES #00518	02/15/2017	$9.50
			$189.74
KIM DUNCAN	WAL-MART #0640	02/03/2017	$429.11
	WAL-MART #0640	02/10/2017	$436.79
	WM SUPERCENTER #2265	02/16/2017	$400.55
	WAL-MART #0640	02/22/2017	$470.24
			$1,736.69
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	02/11/2017	$93.91
	CAN CANONBUSSOL CBS	02/11/2017	$30.36
	CAN CANONBUSSOL CBS	02/11/2017	$17.70
	FORMS AND SUPPLY - AOPD	02/10/2017	$141.00
	CAN CANONBUSSOL CBS	02/11/2017	$23.01
	CAN CANONBUSSOL CBS	02/11/2017	$144.70
	CAN CANONBUSSOL CBS	02/11/2017	$17.30
	SPIRIT COMMUNICATIONS	02/23/2017	$29.88
	ATT CONS PHONE PMT	02/24/2017	$40.81
	ATT CONS PHONE PMT	02/24/2017	$201.88
	VZWRLSS MY VZ VB P	02/23/2017	$290.15
	VZWRLSS MY VZ VB P	02/23/2017	$1,300.00
			$2,330.70
KOLONGI ROGERS	BEST BUY 00002709	01/31/2017	$188.89
	AMAZON MKTPLACE PMTS	02/01/2017	$252.06
	AMAZON MKTPLACE PMTS	02/01/2017	$252.05
			$693.00
KRYSTEN H SCHMURA	SLED BACKGROUND CHE	01/30/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$26.00
LACINDA A MCCORMACK	WM SUPERCENTER #795	02/21/2017	$52.26
			$52.26
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	01/31/2017	$18.35
			$18.35
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	02/20/2017	$25.64
	FORMS AND SUPPLY - AOPD	02/20/2017	$106.67
			$132.31
LEE JAMIE OSWALT	MAYER710 COLUMBIASC	01/31/2017	$66.96
	1140 PERRY MANN	02/01/2017	$842.40
			$909.36
LIBBY V CORLEY	LONGS DRUGSTORE	02/21/2017	$3.40
	LONGS DRUGSTORE	02/22/2017	$3.40
			$6.80
LINDA G SMITH	FORMS AND SUPPLY - AOPD	02/07/2017	$33.31
	FORMS AND SUPPLY - AOPD	02/07/2017	$64.14
	US INK AND TONER	02/14/2017	$102.42
	FORMS AND SUPPLY - AOPD	02/23/2017	$29.17
	US INK AND TONER	02/14/2017	$115.91
	FORMS AND SUPPLY - AOPD	02/23/2017	$20.64
			$365.59
LINDA GREEN	FORMS AND SUPPLY - AOPD	02/01/2017	$49.13
	FORMS AND SUPPLY - AOPD	02/01/2017	$6.03
	FORMS AND SUPPLY - AOPD	02/17/2017	$86.38
	FORMS AND SUPPLY - AOPD	02/20/2017	$13.66
	FORMS AND SUPPLY - AOPD	02/21/2017	$1.72
	FORMS AND SUPPLY - AOPD	02/20/2017	$9.27
			$166.19
LINDSAY WALKER	PRESS PLUS	02/07/2017	$12.99
	GAN 1120GRNVILLENEWCIR	02/14/2017	$14.95
	EPP NEWSPAPER GROUP	02/23/2017	$10.00
			$37.94
LISA C DAVIS	SLED BACKGROUND CHE	01/31/2017	$26.00
			$26.00
LORI J GRUP	FORMS AND SUPPLY - AOPD	02/02/2017	$189.98
	FORMS AND SUPPLY - AOPD	02/02/2017	$5.88
	FORMS AND SUPPLY - AOPD	02/02/2017	$28.83
	FORMS AND SUPPLY - AOPD	02/02/2017	$10.76
			$235.45
MARGARET E DUNSON	WAL-MART #1030	02/07/2017	$49.08
	WAL-MART #1030	02/07/2017	$80.92
	FORMS AND SUPPLY - AOPD	02/09/2017	$171.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$301.85
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	02/03/2017	$85.58
	FORMS AND SUPPLY - AOPD	02/03/2017	$11.07
	FORMS AND SUPPLY - AOPD	02/07/2017	$4.99
			$101.64
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	02/22/2017	$240.00
			$240.00
MARY C FEW	FORMS AND SUPPLY - AOPD	02/14/2017	$653.40
	GROVE MEDICAL INC	02/17/2017	$89.81
			$743.21
MATRICE S ROUSE	BLYTHEWOOD IGA	02/02/2017	$587.13
	BLYTHEWOOD IGA	02/23/2017	$705.23
			$1,292.36
MATTHEW JACOBS	WAL-MART #4506	01/31/2017	$32.34
	WM SUPERCENTER #4506	02/02/2017	$86.40
	CEDAR TERRANCE PAPER	02/02/2017	$39.49
	WM SUPERCENTER #4379	02/03/2017	$36.78
	WM SUPERCENTER #4379	02/03/2017	$11.75
	WM SUPERCENTER #4379	02/03/2017	$98.53
	WM SUPERCENTER #4379	02/03/2017	$117.70
	DOLLAR GENERAL 15339	02/10/2017	$9.72
	WM SUPERCENTER #4506	02/10/2017	$58.20
	WAL-MART #4506	02/14/2017	$16.17
	DOLLAR GENERAL 15339	02/17/2017	$1.62
	WM SUPERCENTER #4379	02/24/2017	$10.56
	ALL MEDICAL INC	02/24/2017	$385.20
	WM SUPERCENTER #4379	02/24/2017	$37.89
	WM SUPERCENTER #4379	02/24/2017	$2.00
	WM SUPERCENTER #4379	02/24/2017	$10.70
			$955.05
MATTHEW W BROWN JR	PUBLIX #17	01/31/2017	$30.57
	WM SUPERCENTER #4506	02/03/2017	$117.05
	WM SUPERCENTER #4506	02/07/2017	$88.55
	WM SUPERCENTER #4506	02/13/2017	$134.74
	KROGER 678	02/14/2017	$41.76
	WAL-MART #4506	02/16/2017	$9.06
	FOOD LION #0194	02/23/2017	$80.63
			$502.36
MELANIE D GAINEY	HOME TELECOM	01/31/2017	$1,215.05
	FORMS AND SUPPLY - AOPD	01/31/2017	$7.86
	QUALITY LOGO PRODUCTS	02/08/2017	$1,403.64
	NPDB NPDB.HRSA.GOV	02/15/2017	$2.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
			$2,654.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	SENTRY SECURITY FASTENE	02/01/2017	$116.45
	FORMS AND SUPPLY - AOPD	02/03/2017	$89.48
	BRYANT PHARMACY & SUPP	02/03/2017	$41.29
	FORMS AND SUPPLY - AOPD	02/03/2017	$197.52
	0184 ALL PHASE	02/06/2017	$717.11
	RESTOCKIT ACQUSITIONS	02/07/2017	$500.00
	RESTAURANT PARTS AND MORE	02/09/2017	$146.90
	BRYANT PHARMACY & SUPP	02/08/2017	$165.17
	COOK AND BOARDMAN	02/09/2017	$84.23
	CARSTENS INC	02/09/2017	$85.05
	WWW.SALLYBEAUTY.COM 9689	02/10/2017	$102.84
	FORMS AND SUPPLY - AOPD	02/13/2017	$128.40
	FORMS AND SUPPLY - AOPD	02/13/2017	$289.46
	FORMS AND SUPPLY - AOPD	02/13/2017	$24.69
	WAL-MART #0644	02/14/2017	$35.28
	COOK AND BOARDMAN	02/16/2017	$336.40
	NASCO FORT ATKINSON	02/17/2017	$188.58
	BOB BARKER COMPANY INC	02/15/2017	$316.83
	PSISC	02/20/2017	$531.79
	FORMS AND SUPPLY - AOPD	02/22/2017	$234.35
	FORMS AND SUPPLY - AOPD	02/24/2017	$791.29
	STAPLES 00118976	02/23/2017	$10.69
	FOOD SERVICE SUPPLY	02/23/2017	$797.66
	FORMS AND SUPPLY - AOPD	02/24/2017	$212.93
	RESTOCKIT ACQUSITIONS	02/07/2017	$617.50
	RESTOCKIT ACQUSITIONS	02/07/2017	$13.15
	FORMS AND SUPPLY - AOPD	02/22/2017	$89.40
			$6,864.44
MICHAEL W MONROE	SITEONE LANDSCAPE S	02/02/2017	$256.06
	LOWES #03026	02/10/2017	$90.66
	MODERN TURF INC	02/27/2017	$925.00
			$1,271.72
MICHELE S FELDER	DOLLAR TREE	02/02/2017	$21.60
	WAL-MART #4506	02/02/2017	$149.81
	MICHAELS STORES 2113	02/06/2017	$79.28
	MICHAELS STORES 2113	02/11/2017	$53.01
	WAL-MART #4506	02/13/2017	$101.94
	DOLLAR TREE	02/13/2017	$4.32
	FOOD LION #0053	02/14/2017	$72.36
	DOLLAR TREE	02/21/2017	$79.20
	WM SUPERCENTER #1164	02/23/2017	$104.54
	WM SUPERCENTER #4440	02/27/2017	$70.20
			$736.26
MILDRED SIMMONS	MICHAELS STORES 5021	02/06/2017	$127.99
	MICHAELS STORES 1237	02/09/2017	$38.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED SIMMONS	WAL-MART #1286	02/10/2017	$48.25
	WAL-MART #1286	02/10/2017	$12.18
	MICHAELS STORES 1237	02/13/2017	$74.83
	WAL-MART #1286	02/14/2017	$14.18
	WM SUPERCENTER #1286	02/22/2017	$21.47
			$337.74
MILDRED W YOUNG	US INK AND TONER	02/09/2017	$151.08
	FORMS AND SUPPLY - AOPD	02/13/2017	$191.95
	US INK AND TONER	02/14/2017	$161.67
			$504.70
MONA H SIMMONS	SLEEP INN BEAUFORT SC	02/03/2017	$255.39
	REPUBLIC SERVICES TRASH	02/06/2017	$322.06
	HILTON HEAD 1 PUBLIC SER	02/07/2017	$46.00
	AT&T PAYMENT	02/07/2017	$41.72
	AMSA ALL MAGAZINE SUB	02/08/2017	$45.55
	SPRINT WIRELESS	02/08/2017	$39.99
	AMSA ALL MAGAZINE SUB	02/08/2017	$74.99
	WASTE PRO OF SC- 3	02/08/2017	$126.00
	MJ POWERS AND CO PUBLISHE	02/08/2017	$94.50
	CAN CANONBUSSOL CBS	02/09/2017	$59.01
	SPIRIT COMMUNICATIONS EB	02/14/2017	$139.53
	HARGRAY	02/14/2017	$113.00
	SPIRIT COMMUNICATIONS EB	02/14/2017	$3,750.79
	WASTE PRO OF SC- 3	02/14/2017	$51.26
	RITE AID STORE - 11673	02/14/2017	$46.82
	ISLANDPACKET CIRCULATI	02/16/2017	$456.00
	STERICYCLE	02/21/2017	$334.93
	RITE AID STORE - 11673	02/14/2017	$517.64
	CAN CANONBUSSOL CBS	02/09/2017	$166.76
	CAN CANONBUSSOL CBS	02/09/2017	$48.96
	CAN CANONBUSSOL CBS	02/09/2017	$65.28
	CAN CANONBUSSOL CBS	02/09/2017	$57.33
	CAN CANONBUSSOL CBS	02/09/2017	$73.74
	CAN CANONBUSSOL CBS	02/09/2017	$281.43
	CAN CANONBUSSOL CBS	02/09/2017	$123.90
	CAN CANONBUSSOL CBS	02/09/2017	$144.89
	CAN CANONBUSSOL CBS	02/09/2017	$59.31
	AT&T 1310666742096	02/24/2017	$39.20
	HARGRAY	02/27/2017	$62.03
			$7,638.01
MONICA D MONROE	IBT IIS FINGERPRINT COM	02/08/2017	$50.50
	IBT IIS FINGERPRINT COM	02/08/2017	$50.50
			$101.00
MYRA MOSES-SEBRELL	LIFEWAY CUSTOMER SERVICE	01/31/2017	$30.99
	PSYCHOLOGICAL ASSESSMENT	02/01/2017	$110.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	LIFEWAY CUSTOMER SERVICE	02/05/2017	$280.24
	BARNES&NOBLE.COM-BN	02/04/2017	$239.86
	MEDISAVE US LLP	02/06/2017	$99.15
	BARNES&NOBLE.COM-BN	02/07/2017	$95.19
	BARNES&NOBLE.COM-BN	02/07/2017	$34.33
	BARNES&NOBLE.COM-BN	02/13/2017	$139.29
	PSYCHOLOGICAL ASSESSMENT	02/14/2017	$255.20
	RR DONNELLEY	02/15/2017	$46.69
	NCS PEARSON	02/24/2017	$985.60
			$2,316.54
NANCY B RIVERS	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
			$52.00
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	02/23/2017	$130.08
	FORMS AND SUPPLY - AOPD	02/23/2017	$117.26
			$247.34
OLIN L POE	CARQUEST 1302	01/31/2017	$3.10
	CARQUEST 1302	01/31/2017	$33.16
	KYZERS TRUCK & TRAILER RE	01/30/2017	$267.53
	PARKS AUTO PARTS - COLA	02/01/2017	$29.32
	FRANKS DISCOUNT TIRE	02/02/2017	$84.07
	CARQUEST 1302	02/02/2017	$5.01
	CARQUEST 1302	02/02/2017	$2.83
	PARKS AUTO PARTS - COLA	02/02/2017	$130.35
	PARKS AUTO PARTS - COLA	02/02/2017	$7.04
	CARQUEST 1302	02/02/2017	$2.87
	PARKS AUTO PARTS - COLA	02/03/2017	$20.90
	CARQUEST 1302	02/06/2017	$25.65
	CARQUEST 1302	02/06/2017	$2.19
	CARQUEST 1302	02/06/2017	$3.10
	CARQUEST 1302	02/06/2017	$3.28
	CARQUEST 1302	02/06/2017	$2.98
	CARQUEST 1302	02/06/2017	$240.21
	OREILLY AUTO #1617	02/06/2017	$9.55
	PARKS AUTO PARTS - COLA	02/07/2017	$105.32
	FRANKS DISCOUNT TIRE	02/07/2017	$153.95
	CARQUEST 1302	02/08/2017	$109.98
	CARQUEST 1302	02/08/2017	$3.06
	CARQUEST 1302	02/08/2017	$24.86
	CARQUEST 1302	02/08/2017	$8.61
	AUTOZONE #3830	02/09/2017	$24.00
	CARQUEST 1302	02/09/2017	$3.10
	CARQUEST 1302	02/09/2017	$3.06
	CARQUEST 1302	02/09/2017	$102.90
	OREILLY AUTO #1617	02/10/2017	$14.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	02/10/2017	$113.43
	PARKS AUTO PARTS - COLA	02/13/2017	$5.22
	PARKS AUTO PARTS - COLA	02/13/2017	$83.53
	AUTOZONE #3830	02/13/2017	$128.30
	CARQUEST 1302	02/13/2017	$2.87
	PARKS AUTO PARTS - COLA	02/14/2017	$260.27
	PARKS AUTO PARTS - COLA	02/14/2017	$16.97
	PARKS AUTO PARTS - COLA	02/15/2017	$71.52
	CARQUEST 1302	02/16/2017	$2.87
	CARQUEST 1302	02/16/2017	$2.87
	CARQUEST 1302	02/16/2017	$18.63
	CARQUEST 1302	02/16/2017	$2.87
	CARQUEST 1302	02/17/2017	$18.23
	CARQUEST 1302	02/17/2017	$14.88
	CARQUEST 1302	02/17/2017	$11.34
	CARQUEST 1302	02/17/2017	$21.51
	FRANKS DISCOUNT TIRE	02/21/2017	$171.40
	CARQUEST 1302	02/21/2017	$3.94
	PARKS AUTO PARTS - COLA	02/21/2017	$13.11
	CARQUEST 1302	02/21/2017	$21.89
	FRANKS DISCOUNT TIRE	02/21/2017	$524.54
	PARKS AUTO PARTS - COLA	02/21/2017	$10.69
	CARQUEST 1302	02/22/2017	$70.12
	PARKS AUTO PARTS - COLA	02/22/2017	$116.48
	AUTOZONE #3830	02/22/2017	$110.87
	CARQUEST 1302	02/22/2017	$3.25
	PARKS AUTO PARTS - COLA	02/23/2017	$2.66
	CARQUEST 1302	02/24/2017	$32.35
	CARQUEST 1302	02/24/2017	$3.10
	AUTOZONE #3830	02/24/2017	$119.71
	CARQUEST 1302	02/24/2017	$19.89
	PARKS AUTO PARTS - COLA	02/27/2017	$13.88
	CARQUEST 1302	02/27/2017	$3.70
	PARKS AUTO PARTS - COLA	02/27/2017	$4.91
	PARKS AUTO PARTS - COLA	02/27/2017	$20.22
	PARKS AUTO PARTS - COLA	02/27/2017	$15.42
			$3,483.50
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	02/15/2017	$189.59
			$189.59
PAT C WARNOCK	US FOODS 5D	02/03/2017	$5,953.15
	US FOODS 5D	02/03/2017	$534.71
	US FOODS 5D	02/13/2017	$5,654.37
	CHARTER COMM	02/14/2017	$109.98
	US FOODS 5D	02/13/2017	$615.15
	US FOODS 5D	02/21/2017	$5,701.49
	VZWRLSS IVR VB	02/22/2017	$145.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	02/27/2017	$6,326.19
	US FOODS 5D	02/21/2017	$537.26
	US FOODS 5D	02/27/2017	$588.60
			$26,166.31
PATRICIA B SUMMERSON	PAYPAL CARESROWAN	01/31/2017	$51.95
			$51.95
PATRICIA C HOPKINS	US INK AND TONER	02/03/2017	$102.42
	US INK AND TONER	02/06/2017	$102.42
	FORMS AND SUPPLY - AOPD	02/06/2017	$117.87
	FORMS AND SUPPLY - AOPD	02/06/2017	$88.45
	FORMS AND SUPPLY - AOPD	02/07/2017	$122.84
	FORMS AND SUPPLY - AOPD	02/07/2017	$114.76
	FORMS AND SUPPLY - AOPD	02/07/2017	$65.58
	FORMS AND SUPPLY - AOPD	02/07/2017	$34.13
			$748.47
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	02/17/2017	$25.49
			$25.49
PATRICIA G SWEENEY	SLED BACKGROUND CHE	02/24/2017	$26.00
			$26.00
PATRICIA K REDMOND	CROMERS RETAIL	02/04/2017	$86.35
	WAL-MART #4506	02/13/2017	$74.91
			$161.26
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	02/02/2017	$17.02
	FORMS AND SUPPLY - AOPD	02/02/2017	$185.39
			$202.41
PAULA G OXNER	WAL-MART #0881	02/01/2017	$145.42
	US INK AND TONER	02/06/2017	$329.31
	FORMS AND SUPPLY - AOPD	02/15/2017	$176.21
	SPIRIT COMMUNICATIONS EB	02/17/2017	$2.62
	FORMS AND SUPPLY - AOPD	02/16/2017	$145.63
	CAN CANONBUSSOL CBS	02/22/2017	$36.72
	CAN CANONBUSSOL CBS	02/22/2017	$36.73
	FORMS AND SUPPLY - AOPD	02/15/2017	$84.97
			$957.61
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	02/03/2017	$11.71
	FORMS AND SUPPLY - AOPD	02/03/2017	$66.96
	AMAZON MKTPLACE PMTS	02/06/2017	$83.69
	US INK AND TONER	02/08/2017	$218.56
	AMAZON MKTPLACE PMTS	02/09/2017	$28.33
	IBI - SUPPLYWORKS #2251	02/08/2017	$234.79
	FORMS AND SUPPLY - AOPD	02/08/2017	$171.08
	FORMS AND SUPPLY - AOPD	02/08/2017	$138.47
	FORMS AND SUPPLY - AOPD	02/10/2017	$29.64
	US INK AND TONER	02/08/2017	$53.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	IBI - SUPPLYWORKS #2251	02/10/2017	$9.97
	FORMS AND SUPPLY - AOPD	02/13/2017	$427.71
	FORMS AND SUPPLY - AOPD	02/14/2017	$3.58
	FORMS AND SUPPLY - AOPD	02/14/2017	$92.53
	SOUTHEASTERN PAPER GRO	02/15/2017	$114.40
	US INK AND TONER	02/16/2017	$217.82
	IBI - SUPPLYWORKS #2251	02/15/2017	$149.55
	FORMS AND SUPPLY - AOPD	02/17/2017	$115.67
	FORMS AND SUPPLY - AOPD	02/16/2017	$141.89
	FORMS AND SUPPLY - AOPD	02/14/2017	$17.45
	FORMS AND SUPPLY - AOPD	02/17/2017	$28.62
	FORMS AND SUPPLY - AOPD	02/20/2017	$174.31
	US INK AND TONER	02/22/2017	$234.32
	FORMS AND SUPPLY - AOPD	02/23/2017	$27.03
	FORMS AND SUPPLY - AOPD	02/20/2017	$1.72
	FORMS AND SUPPLY - AOPD	02/20/2017	$143.48
	US INK AND TONER	02/22/2017	$278.20
			$3,214.68
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	02/03/2017	$154.38
	FORMS AND SUPPLY - AOPD	02/03/2017	$41.43
			$195.81
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	02/10/2017	$81.83
	FORMS AND SUPPLY - AOPD	02/13/2017	$186.84
	US INK AND TONER	02/16/2017	$153.63
			$422.30
PENNY D MCCOY	SLED BACKGROUND CHE	02/13/2017	$26.00
			$26.00
RANDY M HARRISON	LOWES #00433	01/31/2017	$129.99
			$129.99
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	01/30/2017	$5.08
	GRAYCO BUILDING CNT-BEAU	01/31/2017	$9.90
	THE HOME DEPOT #1115	02/01/2017	$26.22
	GRAYCO BUILDING CNT-BEAU	02/02/2017	$7.00
	GRAYCO BUILDING CNT-BEAU	02/02/2017	$8.90
	GRAYCO BUILDING CNT-LADY	02/07/2017	$12.71
	BEAUFORT GLIDDEN	02/08/2017	$6.52
	WESTBURY ACE HDWE	02/13/2017	$49.66
	ACE HDWE OF HILTON HEAD	02/15/2017	$21.16
	CES 39	02/16/2017	$71.87
	WESTBURY ACE HDWE	02/21/2017	$18.54
	WESTBURY ACE HDWE	02/21/2017	$12.92
	LOWES #01521	02/22/2017	$166.25
	BEAUFORT GLIDDEN	02/25/2017	$48.82
	GRAYCO BUILDING CNT-LADY	02/23/2017	$30.13
	GRAYCO BUILDING CNT-LADY	02/23/2017	$34.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	WESTBURY ACE HDWE	02/27/2017	$8.63
	JONES VACUUM CENTER	02/27/2017	$35.61
	THE HOME DEPOT #1115	02/01/2017	$50.84
			$624.82
REBECCA A KIMMONS	YP ADVERTISING PYMNT	01/31/2017	$162.00
	SPIRIT COMMUNICATIONS EB	01/31/2017	$1.71
	FORT-HILL-NG-BILL-PMNT	01/31/2017	$494.13
	PIEDMONTNG/SPEEDPAY	02/08/2017	$437.94
	PIEDMONTNG/SPEEDPAY	02/08/2017	$232.09
	PIEDMONTNG/SPEEDPAY	02/08/2017	$579.18
	PIEDMONTNG/SPEEDPAY	02/08/2017	$156.02
	XEROX CORPORATION/RBO	02/13/2017	$54.32
	COMBINED UTILITY SYSTEM	02/15/2017	$885.52
	ANDERSON ELEC CITY UTI	02/15/2017	$267.72
	SENECA LIGHT & WATER	02/15/2017	$2,335.40
	ANDERSON ELEC CITY UTI	02/15/2017	$105.06
	ANDERSON ELEC CITY UTI	02/15/2017	$21.16
	ANDERSON ELEC CITY UTI	02/15/2017	$109.50
	AMERICAN RED CROSS	02/17/2017	$27.00
	XEROX CORPORATION/RBO	02/13/2017	$47.14
	XEROX CORPORATION/RBO	02/13/2017	$79.38
	XEROX CORPORATION/RBO	02/13/2017	$27.51
	XEROX CORPORATION/RBO	02/13/2017	$10.53
	XEROX CORPORATION/RBO	02/13/2017	$166.75
	XEROX CORPORATION/RBO	02/13/2017	$144.43
	XEROX CORPORATION/RBO	02/13/2017	$225.80
	XEROX CORPORATION/RBO	02/13/2017	$164.47
	COMBINED UTILITY SYSTEM	02/15/2017	$190.98
	SENECA LIGHT & WATER	02/15/2017	$133.39
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	AMERICAN RED CROSS	02/17/2017	$27.00
	FORT-HILL-NG-BILL-PMNT	02/21/2017	$377.94
			$8,220.07
RHONDA L PAXTON	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
			$78.00
RICHARD D WIDENER	US FOODS 5D	01/31/2017	$808.86
	WM SUPERCENTER #1286	02/02/2017	$78.07
	WM SUPERCENTER #1286	02/06/2017	$226.44
	WM SUPERCENTER #4379	02/17/2017	$382.32
	US FOODS 5D	02/23/2017	$784.16
			$2,279.85
RICKY L ESKEW	GUS'S HOME CENTER	02/15/2017	$43.28
	GUS'S HOME CENTER	02/21/2017	$171.18
			$214.46
ROBBIE C LATIMER	US FOODS 5D	02/15/2017	$709.82
	US FOODS 5D	02/17/2017	$743.65
	US FOODS 5D	02/21/2017	$704.46
	US FOODS 5D	02/22/2017	$711.87
	US FOODS 5D	02/23/2017	$14.19
	US FOODS 5D	02/24/2017	$14.19
			$2,898.18
ROBERT E PRICE	BestBuyCom796254004006	02/10/2017	$70.61
	NCS PEARSON	02/17/2017	$99.00
	SOUTH CAROLINA ACADEMY OF	02/17/2017	$53.00
	LOWES #00728	02/23/2017	$771.49
	SEARS.COM 9300	02/23/2017	$106.99
	BRYANT PHARMACY & SUPP	02/23/2017	$17.31
			$1,118.40
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	02/20/2017	$18.86
	FORMS AND SUPPLY - AOPD	02/20/2017	$228.13
			$246.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	PEE DEE PUBLISHING LLC	01/31/2017	$28.00
	PEE DEE PUBLISHING LLC	01/31/2017	$22.00
	PEE DEE PUBLISHING LLC	01/31/2017	$120.00
	CAN CANONBUSSOL CBS	02/01/2017	$18.14
	CAN CANONBUSSOL CBS	02/01/2017	$55.96
	CAN CANONBUSSOL CBS	02/01/2017	$25.20
	MARLBORO PUBLISHING COMPA	02/14/2017	$39.00
	THE DILLON HERALD	02/14/2017	$34.72
	CAN CANONBUSSOL CBS	02/16/2017	$88.31
	CAN CANONBUSSOL CBS	02/16/2017	$25.93
	CAN CANONBUSSOL CBS	02/16/2017	$26.36
	CAN CANONBUSSOL CBS	02/16/2017	$33.10
	CAN CANONBUSSOL CBS	02/16/2017	$25.09
	CAN CANONBUSSOL CBS	02/16/2017	$17.59
			$559.40
RODERICK MCFADDEN	PIGGLY WIGGLY 90	02/15/2017	$498.55
			$498.55
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	02/09/2017	$87.16
	FORMS AND SUPPLY - AOPD	02/09/2017	$58.10
	CARF INTERNATIONAL	02/10/2017	$193.00
	SOUTHEASTERN PAPER GRO	02/09/2017	$278.21
	HYMAN PAPER & CHEMICAL	02/13/2017	$591.62
	HYMAN PAPER & CHEMICAL	02/17/2017	$57.63
	OFFICE DEPOT #336	02/17/2017	$44.27
	WAL-MART #2703	02/17/2017	$85.68
	US FOODS 5D	02/21/2017	$768.32
	FORMS AND SUPPLY - AOPD	02/20/2017	$454.82
	GROVE MEDICAL INC	02/21/2017	$149.64
	FORMS AND SUPPLY - AOPD	02/22/2017	$112.66
	FORMS AND SUPPLY - AOPD	02/22/2017	$87.16
	FORMS AND SUPPLY - AOPD	02/09/2017	$88.36
	FORMS AND SUPPLY - AOPD	02/09/2017	$9.45
	FORMS AND SUPPLY - AOPD	02/09/2017	$41.37
	FORMS AND SUPPLY - AOPD	02/20/2017	$141.09
	FORMS AND SUPPLY - AOPD	02/20/2017	$581.04
			$3,829.58
S CORREA FIGUEROA	CARQUEST 1302	01/31/2017	$109.98
	FRANKS DISCOUNT TIRE	01/31/2017	$155.95
	CARQUEST 1302	01/31/2017	$112.73
	CARQUEST 1302	02/01/2017	$34.77
	CARQUEST 1302	02/01/2017	$20.65
	CARQUEST 1302	02/02/2017	$9.39
	CARQUEST 1302	02/02/2017	$215.72
	CARQUEST 1302	02/02/2017	$3.78
	PARKS AUTO PARTS - COLA	02/03/2017	$131.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	02/03/2017	$13.79
	DILMAR OIL COMPANY	02/07/2017	$680.43
	SPARROW & KENNEDY TRACTOR	02/07/2017	$595.82
	CARQUEST 1302	02/07/2017	$2.87
	CARQUEST 1302	02/07/2017	$4.53
	CARQUEST 1302	02/07/2017	$54.73
	FASTENAL COMPANY01	02/07/2017	$236.00
	CARQUEST 1302	02/08/2017	$64.28
	CARQUEST 1302	02/08/2017	$2.87
	CARQUEST 1302	02/08/2017	$2.45
	CARQUEST 1302	02/09/2017	$44.40
	CARQUEST 1302	02/13/2017	$21.47
	CARQUEST 1302	02/14/2017	$2.87
	CARQUEST 1302	02/14/2017	$6.84
	FRANKS DISCOUNT TIRE	02/16/2017	$155.18
	AUTO SAFETY GLASS & BUMP	02/17/2017	$220.97
	CARQUEST 1302	02/21/2017	$15.53
	CARQUEST 1302	02/21/2017	$3.10
	AUTO SAFETY GLASS & BUMP	02/21/2017	$271.21
	ACE GLASS CO INC	02/21/2017	$242.55
	CARQUEST 1302	02/21/2017	$8.23
	CARQUEST 1302	02/22/2017	$39.46
	CARQUEST 1302	02/22/2017	$34.78
	CARQUEST 1302	02/22/2017	$2.87
	CARQUEST 1302	02/24/2017	$155.98
	FRANKS DISCOUNT TIRE	02/24/2017	$262.27
	CARQUEST 1302	02/27/2017	$2.87
	CARQUEST 1302	02/27/2017	$6.35
			$3,949.14
SAMUEL R WRIGHT	LOWES #01521	01/31/2017	$238.42
	GRAYCO BUILDING CNT-LADY	02/01/2017	$45.30
	GRAYCO HARDWARE RIDGELAN	02/03/2017	$76.35
	BILL'S USED FURNITURE & A	02/06/2017	$12.00
	JONES VACUUM CENTER	02/06/2017	$59.95
	LOWES #01521	02/08/2017	$295.74
	LOWES #01521	02/10/2017	$61.31
	LOWES #01521	02/14/2017	$77.60
	CES 39	02/16/2017	$47.70
	GRAYCO BUILDING CNT-LADY	02/16/2017	$48.46
	GRAYCO HARDWARE RIDGELAN	02/17/2017	$31.61
			$994.44
SANDRA M JAMISON	WAL-MART #0396	02/03/2017	$53.88
	ALDI 76079	02/03/2017	$7.92
	WAL-MART #0644	02/07/2017	$57.66
	SAMSCLUB #6463	02/08/2017	$72.78
	SAMSCLUB #6463	02/16/2017	$70.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	OLLIES BARGAIN OUTLET 148	02/27/2017	$42.52
	WAL-MART #0644	02/07/2017	$52.37
			$357.89
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	02/07/2017	$105.42
			$105.42
SHAMEIKA CUNNINGHAM	FORMS AND SUPPLY - AOPD	02/15/2017	$14.75
			$14.75
SHANELL D BLAKE	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
			$234.00
SHANNA S WASHINGTON	WM SUPERCENTER #1286	02/02/2017	$209.38
	WAL-MART #4379	02/03/2017	$29.39
	WM SUPERCENTER #4379	02/03/2017	$42.67
	DOLLAR TREE	02/03/2017	$12.84
	WAL-MART #4379	02/03/2017	$100.87
	WM SUPERCENTER #4379	02/03/2017	$8.43
	WM SUPERCENTER #4506	02/14/2017	$52.11
	WAL-MART #4506	02/14/2017	$68.06
	LONGS DRUGS OF EASTOVER S	02/16/2017	$17.82
	WAL-MART #4440	02/24/2017	$47.97
	WAL-MART #4440	02/24/2017	$44.81
	WM SUPERCENTER #4379	02/03/2017	$49.09
			$683.44
SHARION S BELL	S&S WORLDWIDE-ONLINE	02/01/2017	$59.94
	THE HOME DEPOT #1110	02/03/2017	$232.50
	AMAZON MKTPLACE PMTS	02/09/2017	$59.95
	ULINE SHIP SUPPLIES	02/09/2017	$654.93
	BEATMED INC	02/09/2017	$93.95
	ULINE SHIP SUPPLIES	02/09/2017	$139.50
	FORMS AND SUPPLY - AOPD	02/13/2017	$99.76
	HOMEDEPOT.COM	02/15/2017	$120.94
	FORMS AND SUPPLY - AOPD	02/13/2017	$52.62
	AMAZON MKTPLACE PMTS	02/27/2017	$180.87
	MAGNATAGVISIBLESYSTEMS	02/28/2017	$95.75
			$1,790.71
SHARON D BROWN	FORMS AND SUPPLY - AOPD	01/30/2017	$478.98
	FORMS AND SUPPLY - AOPD	01/30/2017	$241.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D BROWN	FORMS AND SUPPLY - AOPD	02/01/2017	$19.97
	COLOR ID	02/01/2017	$606.85
	IN A3 COMMUNICATIONS INC	02/06/2017	$1,334.88
	EB 4TH ANNUAL 2017 PA	02/14/2017	$392.34
	VISTAPR VistaPrint.com	02/16/2017	$118.48
	GIH GLOBALINDUSTRIALEQ	02/18/2017	$119.95
	FORMS AND SUPPLY - AOPD	01/30/2017	$1,097.42
			$4,410.63
SHARON J CULPEPPER	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
			$78.00
SHEILA D MENDOZA	WM SUPERCENTER #628	02/10/2017	$50.04
	WAL-MART #0628	02/10/2017	$76.76
	WWW.FINISHLINE.COM	02/14/2017	$614.94
	DOLLAR-GENERAL #1605	02/14/2017	$71.07
	Amazon.com	02/18/2017	$620.95
	AMAZON MKTPLACE PMTS	02/19/2017	$125.15
	AMAZON MKTPLACE PMTS	02/21/2017	$139.00
	DOLLAR-GENERAL #1605	02/14/2017	$44.05
	Amazon.com	02/24/2017	$84.08
	AMAZON MKTPLACE PMTS	02/25/2017	$293.94
	AMAZON MKTPLACE PMTS	02/27/2017	$32.67
			$2,152.65
SHEILA T EDWARDS	BHM THE MORNING NEWS	02/02/2017	$133.80
	FORMS AND SUPPLY - AOPD	02/02/2017	$33.96
	FORMS AND SUPPLY - AOPD	02/02/2017	$81.41
	PIGGLY WIGGLY 92	02/06/2017	$378.22
	POLLOCK FINANCIAL SERVICE	02/08/2017	$226.16
	PIGGLY WIGGLY 92	02/14/2017	$195.90
	POLLOCK COMPANY	02/14/2017	$284.29
	PIGGLY WIGGLY 92	02/16/2017	$201.33
	LOWES #01075	02/16/2017	$12.32
	WAL-MART #2703	02/16/2017	$43.01
	LOWES #01075	02/16/2017	$150.07
			$1,740.47
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	02/03/2017	$79.23
	FORMS AND SUPPLY - AOPD	02/03/2017	$75.36
	FORMS AND SUPPLY - AOPD	02/03/2017	$8.96
	WM SUPERCENTER #4593	02/09/2017	$59.54
	WM SUPERCENTER #4593	02/09/2017	$76.98
			$300.07
SHERRIE A KOON	US INK AND TONER	01/31/2017	$512.10
	PCI PATTERSON MEDICAL	01/31/2017	$378.49
	FORMS AND SUPPLY - AOPD	01/31/2017	$125.91

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	S&S WORLDWIDE-ONLINE	01/30/2017	$51.93
	EXCHANGEPLUMBING	02/02/2017	$1,334.70
	AMAZON MKTPLACE PMTS	02/02/2017	$78.99
	FORMS AND SUPPLY - AOPD	02/01/2017	$45.20
	FORMS AND SUPPLY - AOPD	02/01/2017	$180.30
	FORMS AND SUPPLY - AOPD	02/03/2017	$7.75
	FORMS AND SUPPLY - AOPD	02/02/2017	$12.48
	BUCK BUCK INC	02/03/2017	$121.00
	FORMS AND SUPPLY - AOPD	02/02/2017	$96.17
	SMITH & JONES JANITORIAL	02/03/2017	$65.34
	SMITH & JONES JANITORIAL	02/03/2017	$862.92
	FORMS AND SUPPLY - AOPD	02/02/2017	$302.40
	FORMS AND SUPPLY - AOPD	02/03/2017	$65.92
	SMITH & JONES JANITORIAL	02/03/2017	$93.12
	FORMS AND SUPPLY - AOPD	02/03/2017	$7.97
	AT&T PAYMENT	02/07/2017	$41.22
	Amazon.com	02/07/2017	$227.34
	FORMS AND SUPPLY - AOPD	02/06/2017	$146.30
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$341.01
	FORMS AND SUPPLY - AOPD	02/06/2017	$0.79
	EYEWASHDIRECT.COM	02/08/2017	$275.98
	FORMS AND SUPPLY - AOPD	02/06/2017	$29.56
	VUE TESTING/TRAIN SVC	02/08/2017	$101.00
	VUE TESTING/TRAIN SVC	02/08/2017	$101.00
	VUE TESTING/TRAIN SVC	02/08/2017	$101.00
	VUE TESTING/TRAIN SVC	02/08/2017	$101.00
	VUE TESTING/TRAIN SVC	02/08/2017	$101.00
	VUE TESTING/TRAIN SVC	02/08/2017	$101.00
	BRODA ENTERPRISES	02/09/2017	$170.80
	FORMS AND SUPPLY - AOPD	02/08/2017	$32.12
	PCI PATTERSON MEDICAL	02/11/2017	$29.43
	PCI PATTERSON MEDICAL	02/10/2017	$460.57
	SMITH & JONES JANITORIAL	02/10/2017	$155.52
	FORMS AND SUPPLY - AOPD	02/09/2017	$48.47
	SMITH & JONES JANITORIAL	02/10/2017	$814.38
	FORMS AND SUPPLY - AOPD	02/09/2017	$28.13
	WW GRAINGER	02/13/2017	$19.07
	AMAZON MKTPLACE PMTS	02/13/2017	$236.97
	AMAZON MKTPLACE PMTS	02/16/2017	$79.95
	FORMS AND SUPPLY - AOPD	02/17/2017	$39.85
	PCI PATTERSON MEDICAL	02/17/2017	$73.87
	QS1	02/16/2017	$124.89
	US INK AND TONER	02/20/2017	$321.26
	FORMS AND SUPPLY - AOPD	02/20/2017	$113.35
	FORMS AND SUPPLY - AOPD	02/20/2017	$52.01
	FORMS AND SUPPLY - AOPD	02/21/2017	$92.45

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	PCI PATTERSON MEDICAL	02/22/2017	$197.42
	FORMS AND SUPPLY - AOPD	02/01/2017	$24.00
	FORMS AND SUPPLY - AOPD	01/31/2017	$92.95
	FORMS AND SUPPLY - AOPD	02/02/2017	$54.74
	FORMS AND SUPPLY - AOPD	02/03/2017	$129.45
	FORMS AND SUPPLY - AOPD	02/03/2017	$38.59
	FORMS AND SUPPLY - AOPD	02/08/2017	$181.77
	QS1	02/16/2017	$53.53
	FORMS AND SUPPLY - AOPD	02/06/2017	$51.54
	FORMS AND SUPPLY - AOPD	02/09/2017	$40.66
			$9,768.63
SHERYL M HINTON	PIGGLY WIGGLY #194	02/02/2017	$87.29
			$87.29
SONYA M LYBRAND	SMITH RUBBER STAMP & SEAL	02/01/2017	$54.10
	US INK AND TONER	02/02/2017	$361.03
			$415.13
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	02/15/2017	$154.05
	FORMS AND SUPPLY - AOPD	02/21/2017	$220.29
	FORMS AND SUPPLY - AOPD	02/15/2017	$53.70
			$428.04
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	01/31/2017	$88.08
	FORMS AND SUPPLY - AOPD	01/31/2017	$146.20
	FORMS AND SUPPLY - AOPD	02/01/2017	$43.48
	FORMS AND SUPPLY - AOPD	01/31/2017	$25.28
	FORMS AND SUPPLY - AOPD	01/31/2017	$26.10
	FORMS AND SUPPLY - AOPD	02/03/2017	$5.17
	FORMS AND SUPPLY - AOPD	02/02/2017	$65.18
	FORMS AND SUPPLY - AOPD	02/02/2017	$131.54
	SPOK INC	02/08/2017	$14.17
	SPOK INC	02/08/2017	$66.78
	SPOK INC	02/08/2017	$6.68
	SPOK INC	02/08/2017	$3.34
	SPOK INC	02/08/2017	$15.58
	SPOK INC	02/08/2017	$12.21
	SPOK INC	02/08/2017	$12.24
	SPOK INC	02/08/2017	$2.23
	SPOK INC	02/08/2017	$5.57
	SPOK INC	02/08/2017	$13.36
	SPOK INC	02/08/2017	$26.72
	FORMS AND SUPPLY - AOPD	02/13/2017	$50.19
	FORGETTING THE PILL	02/14/2017	$322.81
	FORMS AND SUPPLY - AOPD	02/14/2017	$240.24
	FORMS AND SUPPLY - AOPD	02/14/2017	$64.59
	FORMS AND SUPPLY - AOPD	02/14/2017	$5.12
	FORMS AND SUPPLY - AOPD	02/17/2017	$214.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	02/16/2017	$434.92
	FORMS AND SUPPLY - AOPD	02/17/2017	$180.71
	FORMS AND SUPPLY - AOPD	02/14/2017	$59.52
	FORMS AND SUPPLY - AOPD	02/14/2017	$52.44
	FORMS AND SUPPLY - AOPD	02/23/2017	$22.23
	FORMS AND SUPPLY - AOPD	02/24/2017	$1.25
	FORMS AND SUPPLY - AOPD	02/23/2017	$12.76
	FORMS AND SUPPLY - AOPD	02/23/2017	$80.70
			$2,451.73
SUSAN F MILLER	ATT CONS PHONE PMT	01/31/2017	$24.00
	ATT CONS PHONE PMT	01/31/2017	$568.90
	ATT CONS PHONE PMT	02/07/2017	$42.63
	ATT CONS PHONE PMT	02/07/2017	$41.65
	ATT CONS PHONE PMT	02/07/2017	$109.56
	SPIRIT COMMUNICATIONS EB	02/09/2017	$238.55
	SPIRIT COMMUNICATIONS EB	02/09/2017	$35.94
	ATT CONS PHONE PMT	02/07/2017	$296.28
	ATT CONS PHONE PMT	02/07/2017	$164.22
	ATT CONS PHONE PMT	02/07/2017	$3.39
	ATT CONS PHONE PMT	02/18/2017	$568.03
	SPIRIT COMMUNICATIONS EB	02/09/2017	$65.99
	ATT CONS PHONE PMT	02/22/2017	$24.00
	SPIRIT COMMUNICATIONS EB	02/09/2017	$0.75
	SPIRIT COMMUNICATIONS EB	02/09/2017	$6.43
	SPIRIT COMMUNICATIONS EB	02/09/2017	$208.05
	SPIRIT COMMUNICATIONS EB	02/09/2017	$1.17
	SPIRIT COMMUNICATIONS EB	02/09/2017	$1.17
	SPIRIT COMMUNICATIONS EB	02/09/2017	$0.57
			$2,401.28
SUSAN R HOLDEN	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
			$104.00
TAMARA J BARTLETT	WM SUPERCENTER #629	02/10/2017	$55.44
	WM SUPERCENTER #629	02/10/2017	$12.12
			$67.56
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	02/14/2017	$280.58
			$280.58
TAMMY F RAUCH	BestBuyCom795510031454	02/01/2017	$161.99
	SPIRIT COMMUNICATIONS	02/02/2017	$2,379.71
	SPIRIT COMMUNICATIONS	02/02/2017	$1,019.88
	FORMS AND SUPPLY - AOPD	02/07/2017	$27.97
	Amazon.com	02/09/2017	$245.20
	SPOK INC	02/09/2017	$7.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	02/13/2017	$24.95
	WW GRAINGER	02/15/2017	$683.67
	WAL-MART #1164	02/16/2017	$16.02
	AMAZON MKTPLACE PMTS	02/16/2017	$109.04
	TWC TIME WARNER CABLE	02/19/2017	$1,552.98
	TWC TIME WARNER CABLE	02/19/2017	$3,623.61
	WAL-MART #1164	02/16/2017	$11.88
	SPOK INC	02/09/2017	$3.24
	WALMART.COM 8009666546	02/24/2017	$233.80
	HAWTHORNE MEDICAL EQUIPME	02/27/2017	$64.80
			$10,166.30
TAMMY G STRICKLAND	GENCO CHEMICALS	02/09/2017	$713.20
	KINGSTREE IGA	02/10/2017	$75.24
	US INK AND TONER	02/14/2017	$203.82
	GENCO CHEMICALS	02/16/2017	$81.95
	SOUTHEASTERN PAPER GRO	02/16/2017	$80.12
	US INK AND TONER	02/14/2017	$244.48
			$1,398.81
TARSHA B GANTT	MOTOROLA, INC. - ONLINE	01/30/2017	$479.80
	VZWRLSS IVR VB	01/31/2017	$76.14
	CAN CANONBUSSOL CBS	02/01/2017	$28.16
	CAN CANONBUSSOL CBS	02/01/2017	$36.61
	CAN CANONBUSSOL CBS	02/03/2017	$23.52
	LOWES #00433	02/10/2017	$61.86
	WALMART.COM	02/18/2017	$129.32
	STAPLES 00103234	02/22/2017	$94.99
	SPIRIT COMMUNICATIONS	02/23/2017	$420.08
	CAN CANONBUSSOL CBS	02/25/2017	$156.94
	MOTOROLA, INC. - ONLINE	02/23/2017	$479.80
	CAN CANONBUSSOL CBS	02/25/2017	$19.27
	CAN CANONBUSSOL CBS	02/25/2017	$40.27
	CAN CANONBUSSOL CBS	02/25/2017	$40.50
	VZWRLSS IVR VB	02/24/2017	$76.14
	CAN CANONBUSSOL CBS	02/25/2017	$40.79
	CAN CANONBUSSOL CBS	02/25/2017	$34.36
			$2,238.55
TARYN A REED	WAL-MART #1748	02/08/2017	$99.22
	WAL-MART #1748	02/08/2017	$50.62
			$149.84
TAWANA PRICE	PAYPAL POWERSOURCE	02/07/2017	$31.99
	PAPER MART	02/21/2017	$218.17
			$250.16
TERETHA S MITCHELL	IN PROBLEM SOLVER	02/02/2017	$29.85
	OFFICEREPLA	02/02/2017	$45.94
	SC.GOV	02/17/2017	$449.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERETHA S MITCHELL	GROVE PARK PHARMACY	02/17/2017	$16.92
			$542.21
TERRY B CRONE	LOWES #00433	01/31/2017	$84.54
	ALPINE SALES INC	02/02/2017	$88.99
	IBS OF SOUTH CAROLINA	02/02/2017	$84.50
	WW GRAINGER	02/24/2017	$55.42
	LOWES #00433	02/24/2017	$123.12
	THE HOME DEPOT #1112	02/23/2017	$16.04
			$452.61
TERRY L DAVIS	XEROX CORPORATION/RBO	02/10/2017	$118.93
			$118.93
THOMAS E JOHNSON	HAWTHORNE MEDICAL EQUIPME	02/27/2017	$42.12
			$42.12
THOMAS T LLOYD	WM SUPERCENTER #4487	02/01/2017	$10.63
	SHERWIN WILLIAMS 702008	02/01/2017	$199.14
	SHERWIN WILLIAMS 702008	02/08/2017	$168.05
			$377.82
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	01/31/2017	$5.62
	FORMS AND SUPPLY - AOPD	01/31/2017	$166.96
	FORMS AND SUPPLY - AOPD	02/01/2017	$3.76
	FORMS AND SUPPLY - AOPD	02/01/2017	$27.93
	FORMS AND SUPPLY - AOPD	02/01/2017	$5.67
	FORMS AND SUPPLY - AOPD	02/01/2017	$141.59
	FORMS AND SUPPLY - AOPD	02/03/2017	$210.90
	FORMS AND SUPPLY - AOPD	02/08/2017	$178.78
	FORMS AND SUPPLY - AOPD	02/13/2017	$4.41
			$745.62
TIFFANY L HORNSBY	WAL-MART #0634	02/27/2017	$271.74
			$271.74
TIMOTHY E SANDS	WAL-MART #4506	01/31/2017	$31.98
	WAL-MART #4506	01/31/2017	$15.09
	AMAZON MKTPLACE PMTS	02/01/2017	$145.50
	WM SUPERCENTER #4506	02/01/2017	$5.15
	WM SUPERCENTER #4506	02/01/2017	$16.06
	AMAZON MKTPLACE PMTS	02/02/2017	$89.99
	ALL MEDICAL INC	02/01/2017	$385.20
	ALL MEDICAL INC	02/01/2017	$216.00
	AMAZON MKTPLACE PMTS	02/04/2017	$22.98
	AMAZON.COM AMZN.COM/BILL	02/05/2017	$82.03
	AMAZON MKTPLACE PMTS	02/06/2017	$68.00
	PARTY CITY #215	02/09/2017	$21.49
	ALL MEDICAL INC	02/08/2017	$270.00
	PARTY CITY #215	02/09/2017	$37.37
	PARTY CITY #215	02/09/2017	$106.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	WAL-MART #4506	02/10/2017	$30.18
	WAL-MART #4506	02/10/2017	$30.18
	WAL-MART #4506	02/10/2017	$11.10
	WAL-MART #4506	02/10/2017	$37.63
	WAL-MART #4506	02/13/2017	$18.66
	WALMART.COM 8009666546	02/14/2017	$43.46
	ALL MEDICAL INC	02/13/2017	$50.40
	CEDAR TERRANCE PAPER	02/14/2017	$26.27
	ALL MEDICAL INC	02/13/2017	$16.56
	WM SUPERCENTER #4506	02/16/2017	$15.09
	ALL MEDICAL INC	02/16/2017	$108.00
	WM SUPERCENTER #4506	02/17/2017	$15.08
	WM SUPERCENTER #4506	02/17/2017	$42.34
	AMAZON MKTPLACE PMTS	02/21/2017	$379.00
	AMAZON MKTPLACE PMTS	02/22/2017	$264.00
	ALL MEDICAL INC	02/21/2017	$159.62
	WM SUPERCENTER #4506	02/23/2017	$25.75
	AMAZON MKTPLACE PMTS	02/26/2017	$44.58
	WM SUPERCENTER #4506	02/23/2017	$16.20
			$2,847.05
TINA L SCOTT	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
			$78.00
TOEMEKO BYRD	Amazon.com	02/27/2017	$240.70
			$240.70
TONI B MORRIS	FORMS AND SUPPLY - AOPD	02/10/2017	$40.24
	FORMS AND SUPPLY - AOPD	02/10/2017	$107.60
	FORMS AND SUPPLY - AOPD	02/23/2017	$26.50
			$174.34
TRACY L BRADLEY	DADE PAPER ATLANTA	01/31/2017	$192.60
	DADE PAPER ATLANTA	01/31/2017	$192.60
	DADE PAPER ATLANTA	01/31/2017	$192.60
	DADE PAPER ATLANTA	01/31/2017	$192.60
	WM SUPERCENTER #511	02/15/2017	$40.78
	SUMTER CASH AND CA	02/21/2017	$77.74
	WAL-MART #0511	02/21/2017	$3.18
	WM SUPERCENTER #511	02/23/2017	$62.61
	LOWES #01751	02/24/2017	$19.24
	SUMTER CASH AND CA	02/21/2017	$77.74
			$1,051.69
TRAVIS S SMITH	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
			$390.00
VALISSA L COHEN	AMA CREDENTIALING	02/07/2017	$20.00
	NPDB NPDB.HRSA.GOV	02/22/2017	$2.00
			$22.00
VICKIE G PERRY	SLED BACKGROUND CHE	01/30/2017	$26.00
	NPDB NPDB.HRSA.GOV	02/03/2017	$2.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	NPDB NPDB.HRSA.GOV	02/23/2017	$66.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
			$172.00
VICKIE L BROWN	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
			$104.00
VICTORIA L GOOCH	FORMS AND SUPPLY - AOPD	02/03/2017	$147.33
	AT&T PAYMENT	02/07/2017	$62.08
	AT&T PAYMENT	02/07/2017	$41.92
	VARIDESK	02/10/2017	$395.00
	CAN CANONBUSSOL CBS	02/11/2017	$3.68
	CAN CANONBUSSOL CBS	02/11/2017	$91.60
	CAN CANONBUSSOL CBS	02/11/2017	$3.69
			$745.30
VIVIAN J TINKER	WAL-MART #0642	02/06/2017	$108.86
	WM SUPERCENTER #642	02/06/2017	$27.86
			$136.72
VONDA R BROWN	NPDB NPDB.HRSA.GOV	01/31/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/01/2017	$2.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	NPDB NPDB.HRSA.GOV	02/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2017	$2.00
	SLED BACKGROUND CHE	02/08/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	02/08/2017	$26.00
	NPDB NPDB.HRSA.GOV	02/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/15/2017	$2.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	NPDB NPDB.HRSA.GOV	02/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2017	$2.00
			$146.00
WENDY L MCDONALD	WM SUPERCENTER #511	02/01/2017	$36.69
	STAPLES 00104042	02/01/2017	$172.79
	WM SUPERCENTER #511	02/02/2017	$312.08
	WM SUPERCENTER #511	02/06/2017	$160.79
	WM SUPERCENTER #511	02/06/2017	$7.00
	FSI SCE&G	02/09/2017	$131.11
	DUKEENEPROGRESS/EZ-PAY	02/09/2017	$1,121.35
	FSI SCE&G	02/09/2017	$136.11
	CAN CANONBUSSOL CBS	02/11/2017	$62.27
	CAN CANONBUSSOL CBS	02/11/2017	$115.31
	CAN CANONBUSSOL CBS	02/11/2017	$92.84
	CAN CANONBUSSOL CBS	02/11/2017	$44.96
	CAN CANONBUSSOL CBS	02/11/2017	$89.86
	CAN CANONBUSSOL CBS	02/11/2017	$35.00
	CAN CANONBUSSOL CBS	02/11/2017	$23.90
	CAN CANONBUSSOL CBS	02/11/2017	$16.13
	SPOK INC	02/09/2017	$6.67
	CAN CANONBUSSOL CBS	02/11/2017	$56.05
	CITY-SUMTER-BILL-PMNTS	02/16/2017	$154.58
	CITY-SUMTER-BILL-PMNTS	02/16/2017	$160.87
	CITY-SUMTER-BILL-PMNTS	02/16/2017	$329.64
	CITY OF CAMDEN WEB	02/16/2017	$186.98
	CITY OF CAMDEN WEB	02/16/2017	$279.18
	US INK AND TONER	02/21/2017	$266.76
	FTC IVR	02/22/2017	$76.53
	FTC IVR	02/22/2017	$202.64
	BLACK RIVER ELECTRIC COOP	02/22/2017	$336.95
	FTC IVR	02/22/2017	$103.60
	CAN CANONBUSSOL CBS	02/23/2017	$39.44
			$4,758.08
WILLIAM R BRAMLETT	LOWES #00433	01/31/2017	$17.22
	CE COLUMBIA	01/31/2017	$522.29
	ELECTRIC MOTOR AND REPAI	02/01/2017	$408.24
	ELECTRIC CONTROL & SUPPLY	02/01/2017	$205.74
	HARBOR FREIGHT TOOLS 634	02/08/2017	$75.57
	CE COLUMBIA	02/09/2017	$256.62
	LOWES #00433	02/09/2017	$69.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,554.68
WILLIAM RUST	USPS PO 4518047500	02/08/2017	$49.00
			$49.00
YVETTE MOODY	US INK AND TONER	02/16/2017	$58.85
			$58.85
YVONE D LIGHTSEY	WAL-MART #1358	02/07/2017	$218.30
	WM SUPERCENTER #1358	02/14/2017	$333.96
			$552.26

Total for MENTAL HEALTH DEPT: $307,651.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	02/01/2017	$90.24
	APL ITUNES.COM/BILL	02/15/2017	$0.99
			$91.23
ALEXA ANSELMO	SHI SMARTPRACT#218094	01/31/2017	$669.96
	HENRY SCHEIN	02/02/2017	$234.84
	DENTAL CITY	02/03/2017	$252.26
	SHI SMARTPRACT#218094	02/07/2017	$47.22
	SHI SMARTPRACT#218094	02/07/2017	$196.51
	AMAZON MKTPLACE PMTS	02/07/2017	$24.83
	STAPLS7170776024000001	02/07/2017	$134.79
	SUN SOLUTIONS	02/09/2017	$63.48
	WALMART GROCERY	02/08/2017	$46.14
	SUN SOLUTIONS	02/09/2017	$63.48
	CROSSTEX INTERNATIONAL	02/10/2017	$751.50
	CROSSTEX INTERNATIONAL	02/10/2017	$198.74
	DENTAL CITY	02/10/2017	$391.95
	CROSSTEX INTERNATIONAL	02/10/2017	$590.10
	P&G CREST ORALB	02/14/2017	$0.02
	P&G CREST ORALB	02/14/2017	$84.43
	WAL-MART #5291	02/16/2017	$12.71
	STAPLS7171399833000001	02/17/2017	$247.30
	DENTAL CITY	02/23/2017	$98.51
			$4,108.77
ALFIE MINCY	AMERICAN AIR0010273109014	02/11/2017	$25.00
	AMERICAN AIR0010273417903	02/15/2017	$25.00
	WM SUPERCENTER #1183	02/17/2017	$20.26
	OFFICE DEPOT #332	02/17/2017	$199.79
			$270.05
ALICE APPLEBY	VZWRLSS APOCC VISB	02/21/2017	$77.68
	WAL-MART #4506	02/21/2017	$8.12
			$85.80
ALICE SHERRY	SMITH & JONES JANITORIAL	02/02/2017	$777.60
	AMERICAN TIME DATA	02/10/2017	$477.20
	WAPER, INC.	02/13/2017	$530.30
	SMITH & JONES JANITORIAL	02/22/2017	$248.71
	SMITH & JONES JANITORIAL	02/22/2017	$81.00
	SMITH & JONES JANITORIAL	02/22/2017	$442.99
			$2,557.80
ALLEN SHARPE	WPY South Carolina Women	02/03/2017	$179.00
	STAPLS7171006400000001	02/11/2017	$30.90
	STAPLS7171848161000001	02/25/2017	$18.79
	US INK AND TONER	02/27/2017	$110.46
			$339.15
ALLYSON PORTER	SUN SOLUTIONS	02/10/2017	$515.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$515.74
AMANDA GILMER	CTC CONSTANTCONTACT.COM	02/24/2017	$395.00
			$395.00
AMY SCULLY	STAPLS7171610114000001	02/22/2017	$39.14
			$39.14
ANABEL GOMER	OFFICEMAX/OFFICEDEPOT6682	02/09/2017	$16.04
	OFFICE DEPOT #1214	02/09/2017	$206.50
	SAP STORE - BOBJ	02/21/2017	$495.33
	SAP STORE - BOBJ	02/21/2017	$94.11
			$811.98
ANDREA HARGREAVES	COGNITO-TEAM	01/31/2017	$18.00
			$18.00
ANN POULOS	APL ITUNES.COM/BILL	02/08/2017	$9.99
	STK SHUTTERSTOCK, INC.	02/08/2017	$49.00
	STK SHUTTERSTOCK, INC.	02/14/2017	$49.00
	WWW.CLEVERBRIDGE.NET	02/16/2017	$89.95
	WWW.ISTOCK.COM	02/24/2017	$253.00
			$450.94
ARTHUR BROWN	OFFICE DEPOT #2349	01/30/2017	$214.88
	SILICON SOLUTIONS	02/06/2017	$39.00
	OFFICE DEPOT #2349	02/06/2017	$91.76
			$345.64
BEN GASTON	TRIMECH	02/15/2017	$969.00
	WW GRAINGER	02/22/2017	$14.06
	WW GRAINGER	02/22/2017	$361.49
	AMAZON MKTPLACE PMTS	02/23/2017	$74.99
	PASCO SCIENTIFIC	02/24/2017	$607.45
			$2,026.99
BENJAMIN SAMPLES	AT&T BILL PAYMENT	02/04/2017	$95.91
	SHEPPARDS GLASS INC	02/14/2017	$12.75
			$108.66
BETH RICKENBAKER	PURELAND SUPPLY LLC	02/17/2017	$468.83
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$82.70
	AMAZON MKTPLACE PMTS	02/21/2017	$4.37
	TROXELL COMMUNICATIONS IN	02/23/2017	$95.94
			$651.84
BOB STANSILL	LOWES #00499	02/01/2017	$7.46
	SQ EVERGREEN ENTERPRISES	02/03/2017	$2,425.61
	SQ EVERGREEN ENTERPRISES	02/09/2017	$412.00
	LOWES #00499	02/20/2017	$3.97
	SOUTHERN CAROLINA MULCH	02/21/2017	$1,534.00
	SITEONE LANDSCAPE S	02/22/2017	$161.13
	AARO RENTAL CENTERS-SALES	02/22/2017	$98.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	WWW.TURFTECHCO.COM	02/27/2017	$1,572.15
			$6,214.93
BRIAN MALLON	DKC DIGI KEY CORP	02/23/2017	$38.83
			$38.83
BRYAN PEEBLES	RR DONNELLEY-PAYMETRIC	02/15/2017	$904.15
			$904.15
CALVIN RICHARD	SAMSCLUB #8283	01/31/2017	$130.80
	LOWES #00433	02/13/2017	$131.51
	LOWES #00433	02/16/2017	$124.12
			$386.43
CANDACE DOYLE	STAPLS7170758234000001	02/07/2017	$85.45
	STAPLS7170996158000001	02/11/2017	$38.30
	SKILLPATH NATIONAL	02/15/2017	$94.06
			$217.81
CANDICE GEIGER	BATTERIES PLUS	02/07/2017	$162.19
	ULINE SHIP SUPPLIES	02/16/2017	$1,188.81
			$1,351.00
CARL CARRAWAY	WEB NETWORKSOLUTIONS	02/10/2017	$79.96
	REPLACEUPSBATTERY	02/16/2017	$889.75
			$969.71
CARLA KAISER	FOXIT SOFTWARE	02/17/2017	$59.00
			$59.00
CHARLEY ROBINETTE	THE TRANE COMPANY	02/01/2017	$1,311.97
	TRANE SUPPLY-115409	02/02/2017	$2,005.98
	IN GUNTER HEATING AND AI	02/06/2017	$812.44
	THE TRANE COMPANY	02/07/2017	$1,185.03
	SHEALY & SONS ELECTRIC	02/07/2017	$1,137.00
	CONTROLS CENTRAL	02/17/2017	$85.39
	SHEALY & SONS ELECTRIC	02/23/2017	$379.00
	TRITEK LLC	02/23/2017	$204.50
	TRITEK LLC	02/23/2017	$105.01
			$7,226.32
CHRISTINE JACKY	JAM ROOM	02/03/2017	$54.00
	LOWES #00385	02/08/2017	$103.79
	LOWES #00385	02/10/2017	$102.93
	LOWES #00385	02/20/2017	$81.94
	MICHAELS STORES 2113	02/20/2017	$41.00
	HOBBY LOBBY #323	02/20/2017	$140.94
	WAL-MART #1164	02/20/2017	$40.50
	AMAZON MKTPLACE PMTS	02/23/2017	$12.95
	AMAZON MKTPLACE PMTS	02/26/2017	$8.99
			$587.04
CINDY ROGERS	AMAZON MKTPLACE PMTS	02/16/2017	$93.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	Amazon.com	02/16/2017	$33.89
	MAGNA PUBLICATIONS	02/24/2017	$365.00
			$492.18
CONNIE HILL	MEDIA PARTNERS CORP	02/03/2017	$369.00
	COLUMBIA SHRM	02/07/2017	$125.00
	STAPLS7170777180000001	02/07/2017	$157.41
			$651.41
CRYSTAL ROOKARD	STETSON LAW SCHL ONLINE	02/02/2017	$1,106.00
	VZWRLSS PRPAY AUTOPAY	02/10/2017	$20.00
	BIG LOTS STORES - #1857	02/16/2017	$8.00
	VZWRLSS MY VZ VB P	02/21/2017	$266.31
			$1,400.31
DALE STOKES	STAR MASONRY	02/02/2017	$650.52
	COOPERS NURSERY	02/03/2017	$561.87
	STAPLES 00103911	02/03/2017	$21.36
	PAYPAL TREES SC	02/06/2017	$30.00
	SITEONE LANDSCAPE S	02/10/2017	$231.69
	SQ GOSQ.COM SAVANNAH MAN	02/13/2017	$1,175.00
	LOWES #01064	02/21/2017	$305.47
	COOPERS NURSERY	02/21/2017	$644.22
	COOPERS NURSERY	02/23/2017	$681.58
	INTL SOC ARBORICULTURE	02/28/2017	$61.79
			$4,363.50
DAVID M. MCLAUGHLIN	PARTMASTER	01/31/2017	$1,981.58
	BEARING DIST - COLUMBIA	01/31/2017	$905.46
	LOWES #01064	02/09/2017	$837.71
	LOWES #01064	02/09/2017	$281.74
	CITY ELECTRIC REPAIR INC	02/14/2017	$460.10
	CK SUPPLY 238	02/15/2017	$1,430.79
	SHERWIN WILLIAMS 702767	02/16/2017	$26.41
	IBI - SUPPLYWORKS #2251	02/16/2017	$399.82
	SURPLUS MATERIAL NETWORK	02/16/2017	$53.50
	CES 25	02/21/2017	$799.83
	STAPLES 00103911	02/23/2017	$254.83
			$7,431.77
DAVID PFAEHLER	SUN SOLUTIONS	02/16/2017	$63.48
			$63.48
DEBBIE DAVIS	STAPLS7171160859000001	02/14/2017	$82.93
			$82.93
DEBORAH TIRADO	ELI RESEARCH NC 800 223	02/01/2017	$299.00
	AMAZON MKTPLACE PMTS	02/06/2017	$4.10
	STAPLS7170739179000001	02/07/2017	$114.58
	AMAZON MKTPLACE PMTS	02/08/2017	$18.33
	AMAZON MKTPLACE PMTS	02/08/2017	$7.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIRADO	AMAZON MKTPLACE PMTS	02/08/2017	$15.97
	RICOH USA, INC	02/15/2017	$11.77
	SONICLEAR	02/16/2017	$740.00
	ENGLISH CENTRAL	02/16/2017	$114.19
			$1,325.75
DEBRA HILL	AMAZON MKTPLACE PMTS	02/10/2017	$109.80
	CVS/PHARMACY #05549	02/10/2017	$8.54
	AMAZON MKTPLACE PMTS	02/10/2017	$246.43
	WM SUPERCENTER #1164	02/24/2017	$92.22
			$456.99
DEVIN HENSON	STAPLS7170758860000001	02/07/2017	$171.79
	STAPLS7170758860000002	02/15/2017	$15.60
	AmazonPrime Membership	02/21/2017	$105.93
			$293.32
DIANE CARR	SOUTH CAROLINA COUNCIL	02/02/2017	$105.00
			$105.00
DIANE YEOMAN	STAPLS7170502624000001	02/02/2017	$216.85
	AMAZON MKTPLACE PMTS	02/06/2017	$566.85
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$127.32
	IN MADE YOU LOOK MARKETI	02/09/2017	$213.89
	VZWRLSS MY VZ VB P	02/14/2017	$167.17
	SUN SOLUTIONS	02/20/2017	$63.48
	DRI TECHSMITH	02/21/2017	$497.50
	STAPLS7171549411000002	02/21/2017	$19.25
	STAPLS7171549411000001	02/21/2017	$136.71
	AMAZON MKTPLACE PMTS	02/22/2017	$9.99
	IN MADE YOU LOOK MARKETI	02/23/2017	$171.12
	STAPLS7171687336000001	02/23/2017	$32.52
	AMAZON MKTPLACE PMTS	02/24/2017	$55.78
			$2,278.43
DONNA FOSTER	VELOCITEACH KITS LICENSIN	02/07/2017	$391.65
	STAPLS7171558096000001	02/21/2017	$283.27
			$674.92
DONNA WILLIAMS	MOORE MEDICAL LLC	02/04/2017	$1,134.43
	WORLDPOINT ECC	02/05/2017	$79.20
	GROVE MEDICAL, INC.	02/16/2017	$511.93
	WAL-MART #1164	02/16/2017	$36.54
	CHEFSTORE COL 8103	02/16/2017	$17.42
	GROVE MEDICAL, INC.	02/21/2017	$33.98
	IN MEDICUS HEALTH	02/22/2017	$327.19
	KROGER CO 002	02/23/2017	$12.95
	GROVE MEDICAL, INC.	02/23/2017	$37.24
	WM SUPERCENTER #1164	02/23/2017	$50.96
			$2,241.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA ZEEK	STAPLS7171150450000002	02/15/2017	$77.02
			$77.02
DORETHA GLYMPH	STAPLS7170325700000001	01/31/2017	$46.48
			$46.48
ED NICHOLSON	US INK AND TONER	02/22/2017	$117.16
	STAPLS7171723993000001	02/23/2017	$32.10
	STAPLS7171780717000001	02/25/2017	$8.55
			$157.81
EDDIE JACKSON	US INK AND TONER	02/13/2017	$119.68
			$119.68
ELIZABETH GIBBS	OPTUM360	01/31/2017	$181.85
	OPTUM360	01/29/2017	$184.96
	BELLS INTERNATIONAL	02/08/2017	$285.62
			$652.43
FLORENCE DEGUZMAN	PAYPAL PALMETTOARC	02/01/2017	$20.00
	US INK AND TONER	02/14/2017	$1,485.50
	STAPLS7171230385000001	02/15/2017	$29.47
	US INK AND TONER	02/15/2017	$1,183.72
	STAPLS7171306227000001	02/16/2017	$173.06
	LIBRARY ADVANTAGE	02/18/2017	$560.00
	THE STATE NEWSPAPER	02/20/2017	$249.60
	STAPLS7171776593000001	02/25/2017	$38.02
	AMAZON MKTPLACE PMTS	02/27/2017	$15.12
			$3,754.49
GEORGE HILL	GATEWAY SUPPLY COMPANY	02/16/2017	$62.30
			$62.30
GREGORY C LEE	LOWES #01066	02/13/2017	$23.43
	LOWES #00499	02/16/2017	$149.17
			$172.60
HAMPTON SAUSSY	DRI TECHSMITH	02/10/2017	$253.50
	PAYPAL RMEDUCATION	02/16/2017	$2,380.00
			$2,633.50
HART HAYDEN	USI ED GOV	02/06/2017	$1,443.43
	STAPLS7171318565000001	02/16/2017	$293.97
			$1,737.40
HENRY PEARSON	AMAZON MKTPLACE PMTS	02/01/2017	$119.74
			$119.74
HUEY BRANHAM	CABLE & CONNECTIONS INC	02/01/2017	$32.08
	WAL-MART #4506	02/07/2017	$12.93
	WAL-MART #1339	02/09/2017	$13.67
	OFFICE DEPOT #2127	02/09/2017	$18.35
	LOWES #00433	02/20/2017	$6.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY BRANHAM	SILICON SOLUTIONS	02/23/2017	$10.75
			$94.24
I ORTIZ-HERNANDEZ	TFS FISHER SCI CCH	02/01/2017	$24.35
	TFS FISHER SCI CCH	02/04/2017	$146.31
	AIRGAS SOUTH	02/08/2017	$84.64
	CPI COLEPARMERINSTRUMT	02/17/2017	$514.47
	CPI COLEPARMERINSTRUMT	02/18/2017	$59.59
			$829.36
IAN MACLEAN	COSTCO WHSE #1232	02/02/2017	$29.01
	COSTCO WHSE #1232	02/02/2017	$55.00
	VZWRLSS APOCC VISB	02/26/2017	$70.56
			$154.57
JACK PETERSON	DIGICERT INC	02/02/2017	$175.00
	DIGICERT INC	02/02/2017	$175.00
	DIGICERT INC	02/02/2017	$299.00
	DIGICERT INC	02/09/2017	$299.00
	DIGICERT INC	02/22/2017	$175.00
			$1,123.00
JAMES M. ROBBINS	EB MIDLANDS GROWTH RE	02/08/2017	$30.00
	BEST BUY 00014662	02/16/2017	$96.27
			$126.27
JAMES WAYMYERS	LOWES #00499	02/07/2017	$94.77
			$94.77
JANESSA AMAKER	SUN SOLUTIONS	02/24/2017	$63.48
			$63.48
JANICE BROOM	US INK AND TONER	01/31/2017	$866.97
	STAPLS7170835572000001	02/08/2017	$66.56
	WM SUPERCENTER #1183	02/17/2017	$101.16
	WAL-MART #1183	02/17/2017	$10.05
	WM SUPERCENTER #1183	02/22/2017	$9.53
	STAPLS7171400516000002	02/23/2017	$99.19
			$1,153.46
JAYNE HARRIS	STAPLS7171260034000004	02/15/2017	$106.98
	STAPLS7171260034000001	02/15/2017	$329.36
	STAPLS7171260034000002	02/15/2017	$72.48
	J M GRACE	02/20/2017	$215.07
	J M GRACE	02/20/2017	$210.92
			$934.81
JEFF SIGLEY	VZWRLSS MY VZ VB P	02/02/2017	$126.51
			$126.51
JENNIFER BERRY	STAPLS7171650053000001	02/22/2017	$532.71
	STAPLS7171650053000002	02/22/2017	$12.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$545.00
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	02/01/2017	$38.63
	FORMS AND SUPPLY - AOPD	02/06/2017	$183.77
	WAL-MART #1183	02/09/2017	$29.88
	FEED BARN AND GARDEN SH	02/10/2017	$10.49
	US INK AND TONER	02/20/2017	$123.37
	CORRUGATED CONTAINERS INC	02/22/2017	$481.50
			$867.64
JEREMY CATOE	COMMITTEE OF ONE HUNDRED	02/20/2017	$250.00
			$250.00
JIMMY SLICE	PROVANTAGE LLC	02/02/2017	$602.83
	PROVANTAGE LLC	02/09/2017	$489.70
			$1,092.53
JO PROSSER	THE UPS STORE 3137	02/02/2017	$32.85
	IN MERUS REFRESHMENT SER	02/09/2017	$120.94
	IN MERUS REFRESHMENT SER	02/09/2017	$32.40
	Dropbox TK1WGYSFV9CS	02/14/2017	$9.99
	IN MERUS REFRESHMENT SER	02/23/2017	$249.35
			$445.53
JOAN WOODS	SHELL OIL 57542045703	02/03/2017	$2.19
			$2.19
JOHN A WHITE	PROVANTAGE LLC	01/31/2017	$153.40
	AMAZON.COM AMZN.COM/BILL	02/01/2017	$229.16
	US LASER INC	02/01/2017	$149.10
	US INK AND TONER	02/02/2017	$68.84
	LOWES #00385	02/23/2017	$8.62
	WAL-MART #1164	02/23/2017	$22.92
			$632.04
JOHN FREEMAN	GRAYBAR ELECTRIC COMPANY	02/01/2017	$2,359.00
	SQ CARROLL'S ELECT	02/02/2017	$718.75
	LOWES #00499	02/07/2017	$77.51
	GIH GLOBALINDUSTRIALEQ	02/09/2017	$1,004.53
	DUNGAREES LLC	02/08/2017	$165.98
	ECHELON CORPORATION	02/09/2017	$161.84
	WESTWAY ELECTRIC SUPPLY	02/07/2017	$388.56
	LOWES #00499	02/10/2017	$41.52
	SQ C.BERNIE DREHER	02/15/2017	$435.00
	SQ C.BERNIE DREHER	02/15/2017	$185.00
	SQ C.BERNIE DREHER	02/15/2017	$200.00
	SQ C.BERNIE DREHER	02/15/2017	$550.00
	DISCOUNT TIRE OF WEST COL	02/15/2017	$83.82
	LOWES #00499	02/20/2017	$49.68
	WW GRAINGER	02/21/2017	$42.44
	1000BULBS.COM	02/22/2017	$67.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	LOWES #00499	02/24/2017	$39.59
			$6,570.40
JOHN LEIGHTY	SUN SOLUTIONS	02/13/2017	$62.92
	MSSC	02/16/2017	$215.00
			$277.92
JOHN MABELITINI	LOWES #00499	02/02/2017	$162.39
	HYDRADYNE FLUID AIR 590	02/01/2017	$480.64
	HYDRADYNE FLUID AIR 590	02/01/2017	$978.06
	LOWES #00499	02/06/2017	$25.36
	DUNGAREES LLC	02/09/2017	$165.98
	TRIANGLE SAFE LOCK INC	02/09/2017	$37.98
	TRIANGLE SAFE LOCK INC	02/10/2017	$21.72
	LOWES #00499	02/10/2017	$36.70
	LINDLER MANUFACTURING	02/10/2017	$374.50
	LOWES #00499	02/14/2017	$58.82
	LOWES #00499	02/14/2017	$192.94
	TRIANGLE SAFE LOCK INC	02/21/2017	$18.73
	FERGUSON ENTERPRISES 1891	02/21/2017	$999.00
	LOWES #00499	02/23/2017	$102.55
	1000BULBS.COM	02/24/2017	$190.73
	LOWES #00499	02/27/2017	$8.31
			$3,854.41
JOSEPH CROFT	NAZDAR SHAWNEE	01/30/2017	$721.66
	CAROLINA MADE	01/30/2017	$98.36
	ULINE SHIP SUPPLIES	02/02/2017	$110.36
	ATLAS SCREEN SUPPLY CO	02/01/2017	$284.24
	AMAZON MKTPLACE PMTS	02/04/2017	$30.98
	ALL SQUARE DIGITAL SOLUTI	02/06/2017	$248.30
	CONDE SYSTEMS	02/06/2017	$494.89
	STAPLS7170774887000001	02/07/2017	$74.88
	STAPLS7170755106000001	02/07/2017	$267.49
	CONDE SYSTEMS	02/22/2017	$611.14
	ADOBE CREATIVE CLOUD	02/21/2017	$359.88
	AUTO TOOL WORLD	02/22/2017	$27.92
	THE HOME DEPOT #1106	02/24/2017	$78.59
	CAROLINA MADE	02/23/2017	$224.65
			$3,633.34
JOSIANE C LOURENCO	ADOBE CREATIVE CLOUD	02/08/2017	$599.88
	SURVEY METHODS INC	02/09/2017	$280.80
	ADOBE CREATIVE CLOUD	02/13/2017	$419.88
			$1,300.56
JOYCE AUSTIN	AMERICAN AIR0010272870026	02/08/2017	$25.00
	AMERICAN AIR0010273418110	02/15/2017	$25.00
			$50.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KACI GREENE	R.B. TOP CHEF MOBILE KIT	02/15/2017	$400.00
			$400.00
KATHERINE FOX	FACEBK RT5ZCBE2T2	01/31/2017	$193.98
	CAROLINA POTTERY - W COLU	02/08/2017	$38.39
	SWEETWATER SOUND INC	02/09/2017	$179.95
	4OVER	02/14/2017	$72.56
	MAILCHIMP	02/22/2017	$75.00
	LIGHT/MINI IN THE BOX	02/24/2017	$29.33
			$589.21
KATHY PATNAUDE	INTRNTNLASSOC HSPTLCNT	01/31/2017	$50.00
	VZWRLSS IVR VB	02/14/2017	$105.92
			$155.92
KATRINA GARY-WILLS	US INK AND TONER	02/07/2017	$838.32
	STAPLS7171601605000002	02/22/2017	$149.36
	STAPLS7171601605000001	02/22/2017	$20.21
			$1,007.89
KEITH COBBS	NACADA	02/22/2017	$65.00
	NACADA	02/23/2017	$420.00
			$485.00
KEVIN DONEY	ESAR INCORPORATED	01/30/2017	$200.00
	1140 PERRY MANN	02/02/2017	$3.08
	LOWES #01064	02/02/2017	$3.93
	SQ R.D.P.PAINTING LLC	02/06/2017	$1,475.00
	STAPLES 00103911	02/06/2017	$215.98
	ESAR INCORPORATED	02/08/2017	$1,300.00
	LOWES #01064	02/10/2017	$93.28
	CES 25	02/10/2017	$674.10
	LOWES #01064	02/14/2017	$19.34
	ADVANCED DOOR SYSTEMS	02/15/2017	$968.98
			$4,953.69
KIM BOATWRIGHT	TARGET 00019232	02/01/2017	$151.88
	STAPLS7170438147000002	02/01/2017	$898.92
	PAYPAL SANDREWSPHO	02/02/2017	$875.50
	KRISPY KREME DOUGH	02/03/2017	$38.46
	DI PRATO'S	02/09/2017	$311.62
	STAPLS7170438147000001	02/10/2017	$12.30
	SUN SOLUTIONS	02/10/2017	$834.60
	PAYPAL NATIONALCOA	02/10/2017	$600.00
	SMITH RUBBER STAMP & SEAL	02/10/2017	$46.46
	STAPLS7170438147000003	02/11/2017	$26.56
	OAK HALL CAP & GOWN	02/14/2017	$640.00
	STAPLS7171777630000001	02/25/2017	$813.20
			$5,249.50
KIMBERLY BAUER	STAPLS7170307031000001	01/31/2017	$211.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BAUER	STAPLS7170307031002001	02/01/2017	$14.64
	STAPLS7170957135000001	02/09/2017	$276.85
	STAPLS7170957135000002	02/11/2017	$171.18
	STAPLS7170957135000003	02/17/2017	$19.02
			$692.99
KIMBERLY MEHL	MARKETLAB INC	02/02/2017	$459.22
	VUE TESTING/TRAIN SVC	02/09/2017	$505.00
	VUE TESTING/TRAIN SVC	02/09/2017	$101.00
	IN MIDLANDS EXAMS AND DR	02/10/2017	$60.00
	VUE TESTING/TRAIN SVC	02/21/2017	$101.00
	USPS PO 4541800063	02/24/2017	$7.97
			$1,234.19
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	01/31/2017	$29.99
	STAPLS7170604008000001	02/04/2017	$10.70
	STAPLS7170604614000001	02/04/2017	$32.39
	STAPLS7170843968000001	02/08/2017	$222.54
	STAPLS7171816416000001	02/25/2017	$153.06
			$448.68
LADDIE GRAY	US INK AND TONER	02/15/2017	$201.35
	CABLE & CONNECTIONS	02/16/2017	$266.73
			$468.08
LARRY LARGE	THE KEY SHOP INC	01/31/2017	$62.64
	JOHNSTONE SUPPLY 394	01/30/2017	$314.67
	1140 PERRY MANN	02/01/2017	$642.60
	IN PALMETTO AIR & CHILLE	02/02/2017	$787.00
	CITY ELECTRIC REPAIR INC	02/07/2017	$180.43
	MECHANICAL SYSTEMS & SER	02/09/2017	$1,098.92
	FERGUSON ENT #27	02/10/2017	$30.72
	SQ NOTHDURFT DOOR SERVIC	02/14/2017	$125.00
	POWER SYSTEMS, INC.	02/17/2017	$1,169.68
	JOHNSTONE SUPPLY 394	02/17/2017	$79.60
	JOHNSTONE SUPPLY 394	02/17/2017	$181.18
	CE COLUMBIA	02/21/2017	$510.46
	THE KEY SHOP INC	02/23/2017	$18.00
			$5,200.90
LATOYA WASHINGTON	STAPLS7171436072000002	02/18/2017	$3.40
	STAPLS7171436072000001	02/18/2017	$210.84
	SUN SOLUTIONS	02/22/2017	$171.00
	US INK AND TONER	02/22/2017	$102.42
	EMBROIDME	02/27/2017	$19.27
			$506.93
LAUREEN BILLINGSLEY	ECU CENTRAL RESERVATIONS	02/08/2017	$60.00
			$60.00
LAUREN EMMER	DLP LAMP SOURCE	01/31/2017	$447.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN EMMER	STAPLES 00106567	02/02/2017	$9.08
	LOWES #00499	02/24/2017	$74.88
			$530.96
LEE MUTHIG	STAPLS7170327747000001	01/31/2017	$385.92
			$385.92
LINDA BLAIR	AMERICAN AIR0010273112080	02/11/2017	$25.00
	AMERICAN AIR0010273417705	02/15/2017	$25.00
	US INK AND TONER	02/22/2017	$153.46
			$203.46
LINDA WYATT	WM SUPERCENTER #4379	01/31/2017	$18.70
	COLLEGEBOARD PRODUCTS	02/24/2017	$2,497.50
			$2,516.20
LINDSAY GYLES	AMAZON MKTPLACE PMTS	02/02/2017	$33.20
	HENRY SCHEIN	02/06/2017	$266.86
	STAPLS7170771275000001	02/07/2017	$88.60
	FOOD LION #0390	02/22/2017	$33.50
	CVS/PHARMACY #04628	02/27/2017	$14.42
	TARGET 00022772	02/27/2017	$108.16
			$544.74
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	02/04/2017	$29.99
			$29.99
LORI MACK	STAPLS7171457608000001	02/18/2017	$69.11
	SMK WUFOO.COM CHARGE	02/22/2017	$14.95
			$84.06
M MELISSA CHEEKS	STAPLES 00103911	02/09/2017	$515.49
	VZWRLSS IVR VB	02/23/2017	$165.31
	WM SUPERCENTER #4379	02/26/2017	$132.58
			$813.38
MARQUES DUKES	WAPER, INC.	02/07/2017	$455.31
	CINTAS 60A SAP	02/07/2017	$82.58
	CINTAS 60A SAP	02/07/2017	$37.94
	CINTAS 60A SAP	02/07/2017	$25.17
	STANLEY STEEMER	02/15/2017	$422.40
	WAPER, INC.	02/23/2017	$2,415.53
			$3,438.93
MARTHA HANKS	STAPLS7170332798000001	01/31/2017	$466.47
	STAPLS7170332798000002	02/08/2017	$27.27
	OFFICE DEPOT #2196	02/21/2017	$118.86
			$612.60
MARY BRECI	MCKESSON MEDICAL SURGICAL	02/10/2017	$23.77
	MCKESSON MEDICAL SURGICAL	02/10/2017	$50.43
	MCKESSON MEDICAL SURGICAL	02/14/2017	$93.40
	MCKESSON MEDICAL SURGICAL	02/24/2017	$45.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BRECI	JIM COLEMAN LTD #3	02/24/2017	$87.19
			$300.44
MARY HOLLOWAY	AT&T BILL PAYMENT	02/21/2017	$81.10
			$81.10
MATTHEW LESTER	MSC	02/01/2017	$310.45
	MCMASTER-CARR	01/30/2017	$9.46
	MSC	02/03/2017	$818.99
	FASTENAL COMPANY01	02/06/2017	$9.45
	LOWES #00499	02/07/2017	$72.24
	MSC	02/08/2017	$168.60
	MCMASTER-CARR	02/07/2017	$23.46
	MSC	02/11/2017	$19.56
	DILLON SUPPLY COMPANY	02/09/2017	$245.93
	MSC	02/14/2017	$74.11
	DILLON SUPPLY COMPANY	02/17/2017	$101.10
	DILLON SUPPLY COMPANY	02/17/2017	$213.24
	STAPLS7171637900000001	02/22/2017	$22.08
			$2,088.67
MAUREN KREINER	STAPLS7171361575000001	02/16/2017	$300.21
	PAYPAL SCSNM	02/16/2017	$110.00
	PAYPAL SCSNM	02/21/2017	$110.00
	STAPLS7171732845000001	02/23/2017	$68.43
			$588.64
MELISSA PRICE	STAPLS7171041107000001	02/11/2017	$344.53
			$344.53
MICHAEL ZANFARDINO	MEDIA DISTRIBUTORS?EC	01/30/2017	$90.27
	KIVUTO SOLUTIONS LLC	01/31/2017	$79.98
	AT&T BILL PAYMENT	02/05/2017	$97.84
	BROWSERSTACK.COM	02/06/2017	$29.25
	PAYPAL CLEVERBRIDG	02/07/2017	$99.98
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$21.36
	AMAZON MKTPLACE PMTS	02/08/2017	$174.86
	TREEHOUSE	02/09/2017	$49.00
	PP FASTSPRING	02/10/2017	$30.00
	ADOBE CREATIVE CLOUD	02/14/2017	$29.99
	ADOBE CREATIVE CLOUD	02/14/2017	$29.99
	PAYPAL UDEMY	02/16/2017	$15.00
	PP FASTSPRING	02/17/2017	$19.00
	PAYPAL UDEMY	02/22/2017	$15.00
			$781.52
MIKE ROWELL	STAPLES 00103911	02/06/2017	$120.95
	SUPPLY TECHNOLOGY INC	02/09/2017	$347.54
	SUPPLY TECHNOLOGY INC	02/24/2017	$202.19
			$670.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MILLIE MASSEY	MIDLANDS X RAY SALES	02/09/2017	$135.00
	MIDLANDS X RAY SALES	02/17/2017	$482.75
	STAPLES DIRECT	02/22/2017	$205.59
	STAPLES DIRECT	02/22/2017	$22.81
	SC.GOV	02/24/2017	$263.00
			$1,109.15
MOHSEN BANIZAMANLARI	PAYPAL DIGILENTINC	02/03/2017	$487.79
	PAYPAL DMCTACTIC	02/07/2017	$21.90
	PAYPAL DMCTACTIC	02/07/2017	$21.90
	PAYPAL DMCTACTIC	02/08/2017	$50.87
	PAYPAL WOODWORKERS	02/15/2017	$47.07
	LOWES #00499	02/16/2017	$449.88
	PP ROCKLER	02/17/2017	$25.91
	PAYPAL YANXU	02/19/2017	$27.98
	PAYPAL SHENZHENSHI	02/19/2017	$47.60
	PAYPAL KITCHENINVE	02/20/2017	$31.90
	LOWES #00499	02/26/2017	$86.92
	LOWES #00433	02/24/2017	$243.32
			$1,543.04
MORRIS LEWIS	Ontario Investments Inc	02/02/2017	$457.20
	Staples Inc - VT	02/04/2017	$347.91
			$805.11
MYRON CHAMBLISS	COMMUNICATIONS SPECIALIST	01/31/2017	$150.00
	WW GRAINGER	02/10/2017	$449.08
	WW GRAINGER	02/10/2017	$42.24
	STAPLES 00103911	02/09/2017	$25.01
	SOUTH CAROLINA LAW ENFORC	02/13/2017	$30.00
	SOUTH CAROLINA LAW ENFORC	02/13/2017	$25.00
	SOUTH CAROLINA LAW ENFORC	02/13/2017	$30.00
	SOUTH CAROLINA LAW ENFORC	02/13/2017	$25.00
	GLOCK PROFESSIONAL INC	02/16/2017	$250.00
	HEADSETS DIRECT, INC.	02/20/2017	$256.95
	STAPLES 00103911	02/21/2017	$221.37
			$1,504.65
NATHAN JOY	BEST BUY 00014662	02/02/2017	$96.27
	B&H PHOTO, 800-606-6969	02/21/2017	$940.00
			$1,036.27
NICK HALLMAN	WWW.CLEVERBRIDGE.NET	02/02/2017	$99.95
	IPVM VIDEO SURVEILLANC	02/14/2017	$99.00
	DIGICERT INC	02/18/2017	$175.00
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$23.79
	DIGICERT INC	02/23/2017	$299.00
			$696.74
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	01/31/2017	$58.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	02/02/2017	$81.49
	WAL-MART #5378	02/02/2017	$81.82
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$637.12
	PET SUPPLIES PLUS #800	02/08/2017	$3.21
	ALI aliexpress.com	02/08/2017	$1,700.00
	TFS FISHERSCI ECOM ATL	02/10/2017	$297.04
	BI-LO GROCERY #5723	02/13/2017	$13.48
	TFS FISHERSCI ECOM ATL	02/15/2017	$235.82
	TFS FISHERSCI ECOM ATL	02/16/2017	$94.01
	TFS FISHERSCI ECOM ATL	02/16/2017	$467.34
	TFS FISHERSCI ECOM ATL	02/21/2017	$34.24
	CAROLINA BIOLOGIC SUPPLY	02/21/2017	$382.29
	JARRETT'S JUNGLE	02/21/2017	$9.62
	VWR INTERNATIONAL INC	02/24/2017	$193.19
	BI-LO GROCERY #5723	02/27/2017	$23.47
			$4,312.73
PAM MCPHERSON	STAPLS7170569264000001	02/04/2017	$172.53
			$172.53
PAMELA LAURY	STAPLS7170582927000001	02/04/2017	$252.76
	STAPLES DIRECT	02/08/2017	$21.59
	STAPLES DIRECT	02/09/2017	$81.41
	STAPLES 00103911	02/13/2017	$14.03
			$369.79
PAMELA LAWSON	STAPLS7170224519000003	01/31/2017	$114.03
	VZWRLSS IVR VB	02/03/2017	$521.21
	STAPLS7171699360000001	02/23/2017	$100.80
	VZWRLSS IVR VB	02/23/2017	$119.29
			$855.33
PATRICK WRIGHT	AMAZON MKTPLACE PMTS	02/07/2017	$48.14
	AMAZON MKTPLACE PMTS	02/13/2017	$174.11
	PAYPAL INTELLIGENT	02/13/2017	$43.20
	AMAZON MKTPLACE PMTS	02/13/2017	$258.92
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$115.55
	AMAZON MKTPLACE PMTS	02/14/2017	$89.20
	CBI MALWAREBYTES	02/17/2017	$24.95
	VZWRLSS APOCC VISB	02/17/2017	$60.77
	AMAZON MKTPLACE PMTS	02/18/2017	$133.29
	AMAZON MKTPLACE PMTS	02/19/2017	$90.23
	Amazon.com	02/21/2017	$42.79
	AMAZON MKTPLACE PMTS	02/22/2017	$174.11
	WAL-MART #2214	02/21/2017	$12.25
	MS IMAGINE	02/22/2017	$199.00
	Dropbox 4VSWPQWVGDPC	02/26/2017	$99.00
	AMAZON MKTPLACE PMTS	02/25/2017	$85.23
			$1,650.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	STAPLES 00103911	01/30/2017	$95.50
	MANDA SUPPLY COMPANY INC	01/30/2017	$585.92
	CE COLUMBIA	01/31/2017	$668.39
	WW GRAINGER	01/31/2017	$1,610.17
	LOWES #00433	02/01/2017	$81.98
	LOWES #00385	02/02/2017	$36.40
	STAPLES 00103911	02/01/2017	$246.21
	JOHNSTONE SUPPLY COLUMB	02/02/2017	$66.44
	LOWES #01064	02/06/2017	$50.61
	LOWES #01064	02/06/2017	$45.23
	JOHNSTONE SUPPLY COLUMB	02/06/2017	$98.39
	LOWES #01064	02/08/2017	$81.94
	LOWES #01064	02/09/2017	$79.62
	LOWES #01064	02/10/2017	$70.18
	WW GRAINGER	02/13/2017	$136.61
	FASTENAL COMPANY01	02/15/2017	$30.12
	FASTENAL COMPANY01	02/20/2017	$412.91
	JOHNSTONE SUPPLY COLUMB	02/20/2017	$194.56
	JOHNSTONE SUPPLY COLUMB	02/23/2017	$165.00
			$4,756.18
PELICIA BETHEA	STAPLS7170358710000001	01/31/2017	$184.94
			$184.94
PERMELIA LUONGO	NASPA-AUTHORIZE.NET	02/16/2017	$36.90
			$36.90
PHILIP LOWN	LOWES #00499	02/01/2017	$153.11
	SHEALY & SONS ELECTRIC	02/01/2017	$584.00
	ROOF MAINTENANCE ORG	02/03/2017	$625.00
	ROOF MAINTENANCE ORG	02/03/2017	$300.00
	NAPA STORE 1015002	02/07/2017	$154.97
	SHEALY & SONS ELECTRIC	02/06/2017	$548.00
	IN CPS TECHNOLOGIES INC/	02/09/2017	$1,125.15
	SHERWIN WILLIAMS 702076	02/09/2017	$52.42
	LOWES #00499	02/09/2017	$96.26
	SQ NOTHDURFT DOOR SERVIC	02/10/2017	$310.00
	BATTERIES PLUS	02/10/2017	$44.92
	NAPA STORE 1015002	02/10/2017	$27.99
	SMALL JOBS	02/13/2017	$250.00
	SQ C.BERNIE DREHER	02/15/2017	$1,555.00
	SIMPLEXGRINNELL	02/16/2017	$1,027.03
	SHERWIN WILLIAMS 702076	02/16/2017	$60.85
	APEX SUPERSTORES	02/21/2017	$69.66
	WW GRAINGER	02/21/2017	$82.68
	LOCKLAIR FARM & GARDEN	02/22/2017	$94.75
			$7,161.79
PRESSLEY DICKSON	OFFICE DEPOT #332	02/07/2017	$51.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PRESSLEY DICKSON	OFFICE DEPOT #332	02/14/2017	$250.54
			$302.44
QIANA HENTON	SLED BACKGROUND CHE	02/01/2017	$8.00
	HRDQ	02/07/2017	$205.55
	PROVANTAGE LLC	02/08/2017	$34.18
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	STAPLS7171415064000001	02/18/2017	$51.89
	SLED BACKGROUND CHE	02/20/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
	SLED BACKGROUND CHE	02/22/2017	$8.00
			$371.62
RACHEL ROBERTS	STAPLS7170533454000001	02/02/2017	$423.93
	STAPLS7170533454000003	02/03/2017	$20.21
	STAPLS7169731880000001	02/03/2017	$29.00
	VZWRLSS IVR VB	02/04/2017	$213.61
	GOVERNMENT FINANCE	02/06/2017	$580.00
	SI SOLUTIONS INC	02/10/2017	$1,157.17
	STAPLS7171154563000001	02/14/2017	$70.43
	STAPLS7171276093000001	02/15/2017	$1,084.37
	B&H PHOTO, 800-606-6969	02/16/2017	$824.70
	VZWRLSS IVR VB	02/21/2017	$216.12
			$4,619.54
RADINE BROWN	SQ EVERGREEN ENTERPRISES	01/31/2017	$845.00
	SITEONE LANDSCAPE S	02/06/2017	$326.56
	CATOES POWER EQUIPMENT IN	02/08/2017	$960.12
	PP LONGSONLAWN	02/09/2017	$1,320.00
	PP LONGSONLAWN	02/09/2017	$2,034.00
	SITEONE LANDSCAPE S	02/20/2017	$27.55
	IMAGE 360 COLUMBIA NE	02/21/2017	$75.42
			$5,588.65
RAY THOMAS	LOWES #00499	02/13/2017	$201.82
	STAPLS7171329867000001	02/16/2017	$159.01
	STAPLS7171329867000002	02/18/2017	$139.09
	STAPLS7171664642000001	02/22/2017	$222.46
	STAPLS7171746425000001	02/23/2017	$213.99
			$936.37
REBECCA GARNETT	COLUMBIA POWER SPORTS	02/10/2017	$117.90
	COLUMBIA POWER SPORTS	02/16/2017	$117.90
	SPINGO.COM	02/20/2017	$4.00
	PAYPAL AMTASC	02/20/2017	$230.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GARNETT	STAPLS7171675225000001	02/23/2017	$210.95
	STAPLS7171675314000001	02/23/2017	$22.12
			$702.87
REBECCA JOHNSON	ECU CENTRAL RESERVATIONS	02/15/2017	$180.00
	OTC BRANDS, INC.	02/17/2017	$81.48
	MANAGEDPRINT	02/22/2017	$212.93
	SAP STORE - BOBJ	02/23/2017	$495.33
	SAP STORE - BOBJ	02/23/2017	$94.11
	SCOOTER SOFTWARE	02/22/2017	$120.00
			$1,183.85
REBECCA TAYLOR	AMAZON.COM AMZN.COM/BILL	02/01/2017	$11.26
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$26.89
	VZWRLSS MY VZ VB P	02/15/2017	$531.05
			$569.20
REGINA ESTWICK	STAPLES 00103911	02/09/2017	$140.38
	SUN SOLUTIONS	02/15/2017	$59.00
	SUN SOLUTIONS	02/24/2017	$59.00
			$258.38
REGINA GILLYARD	DPT CLIENT PMTS	02/01/2017	$531.87
	SKILLPATH NATIONAL	02/06/2017	$349.00
	OFFICE DEPOT #332	02/16/2017	$97.07
	STAPLS7171449783000001	02/18/2017	$149.76
	STAPLS7171449783000002	02/18/2017	$169.05
	APPA VCB	02/16/2017	$1,035.00
	STAPLS7171565285000001	02/21/2017	$36.77
	STAPLS7171546220000001	02/21/2017	$70.13
	DMI DELL HIGHER EDUC	02/27/2017	$218.91
	DMI DELL HIGHER EDUC	02/26/2017	$827.76
			$3,485.32
RICH BAILEY	STAPLES DIRECT	02/07/2017	$100.33
	STAPLS7170744418000001	02/07/2017	$137.19
	STAPLS7171787123000001	02/25/2017	$132.92
			$370.44
ROBERT STUESSY	BI-LO GROCERY #5282	02/13/2017	$13.94
			$13.94
ROBIN GLOVER	STAPLS7170966490000003	02/09/2017	$72.35
	STAPLS7170966490000001	02/09/2017	$214.29
	DUDE SOLUTIONS COM	02/13/2017	$795.00
	DUDE SOLUTIONS COM	02/13/2017	$795.00
	ARC 300	02/14/2017	$26.36
	SHI INTERNATIONAL CORP	02/16/2017	$454.41
			$2,357.41
RONALD WEST	AMCO POLYMERS LLC	02/01/2017	$178.00
	CINCINNATI TOOL STEEL CO	01/23/2017	$119.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD WEST	CINCINNATI TOOL STEEL CO	01/31/2017	$58.48
	TRAVERS TOOL CO	02/10/2017	$15.07
	MCMASTER-CARR	02/09/2017	$71.78
	TRAVERS TOOL CO	02/09/2017	$118.67
	TRAVERS TOOL CO	02/09/2017	$221.47
	MCMASTER-CARR	02/13/2017	$170.70
	SUN SOLUTIONS	02/15/2017	$62.92
	TRAVERS TOOL CO	02/14/2017	$61.40
	MASTER GAGE AND TOOL CO	02/21/2017	$75.45
			$1,153.46
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	02/03/2017	$14.95
	STAPLS7171844557000001	02/25/2017	$9.46
			$24.41
RUTH GILBERT	STAPLS7170433190000002	02/01/2017	$20.74
	STAPLS7170433190000001	02/01/2017	$132.62
	STAPLS7170490838000001	02/02/2017	$48.34
	STAPLS7170912945000001	02/09/2017	$57.33
	STAPLS7171030436000001	02/11/2017	$103.22
	US INK AND TONER	02/21/2017	$488.16
	STAPLS7171757519000001	02/25/2017	$20.90
			$871.31
SANDRA BRIGMON	STAPLS7171314994000001	02/16/2017	$186.02
			$186.02
SANDRA HACKLEY	SC ASSOC OF CPAS	02/14/2017	$90.00
	VZWRLSS IVR VB	02/21/2017	$93.13
			$183.13
SANDRA MOORE	STAPLES 00103911	02/23/2017	$18.35
			$18.35
SARAH DOYON	SCDOR DORWAY	02/16/2017	$312.04
			$312.04
SEAN HIGGINS	MASTERCLASS	02/27/2017	$90.00
			$90.00
SHARON GARRICK	STAPLS7170934253000001	02/09/2017	$292.43
			$292.43
SHAWN CARRAWAY	AMAZON MKTPLACE PMTS	02/02/2017	$123.96
	STAPLES 00103911	02/03/2017	$255.83
	JAMEX, INC.	02/21/2017	$109.10
			$488.89
SHERRI DYKES	US INK AND TONER	01/31/2017	$99.59
	STAPLS7170388293000001	02/01/2017	$7.04
	STAPLS7170385294000001	02/01/2017	$11.29
	STAPLS7170385294000002	02/01/2017	$30.79
	POCKET NURSE ENTERPRISES	02/02/2017	$31.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI DYKES	WM SUPERCENTER #1183	02/04/2017	$29.40
	STAPLS7171091038000001	02/11/2017	$13.13
	HENRY SCHEIN	02/09/2017	$204.36
			$426.76
SHERRY SHOARS	WAL-MART #1339	01/31/2017	$24.02
	EMBROIDME	02/02/2017	$35.03
	EMBROIDME	02/02/2017	$11.51
	STAPLS7170472720000001	02/02/2017	$11.49
	GEORGE PATTON ASSOCIAT	02/25/2017	$292.36
			$374.41
SHINNELL R. JONES	STAPLES 00103911	02/22/2017	$113.38
			$113.38
SINITRA JOHNSON	TARGET 00022772	02/17/2017	$29.89
	SOUTH CAROLINA LAW ENFORC	02/22/2017	$30.00
			$59.89
STACY BOYD	FORMS AND SUPPLY - AOPD	02/07/2017	$34.41
	FORMS AND SUPPLY - AOPD	02/07/2017	$55.16
	Amazon.com	02/08/2017	$559.06
	ELI RESEARCH NC 800 223	02/23/2017	$99.00
			$747.63
STANLEY BOLTON	VZWRLSS IVR VB	02/21/2017	$67.30
			$67.30
STANLEY OSWALD	AMAZON MKTPLACE PMTS	02/02/2017	$85.89
			$85.89
STEFANIE GOEBELER	FACEBK H3REHA2532	01/31/2017	$41.68
	FACEBK J3REHA2532	01/31/2017	$9.09
	NCMPR	02/08/2017	$1,200.00
	PAYPAL AMACOLUMBIA	02/09/2017	$133.10
	MAILCHIMP	02/10/2017	$75.00
	VZWRLSS APOCC VISB	02/26/2017	$198.68
			$1,657.55
STEPHANIE JOYNER	STAPLS7170484509000001	02/02/2017	$67.77
	STAPLS7170497649000001	02/02/2017	$139.07
	STAPLS7171308222000001	02/16/2017	$23.26
	ACCA (EI)	02/18/2017	$348.45
	SUN SOLUTIONS	02/23/2017	$59.00
			$637.55
STEVE ROBERSON	1140 PERRY MANN	02/02/2017	$87.17
	CABLE & CONNECTIONS	02/02/2017	$30.75
	CSC - 1969	02/16/2017	$963.00
	1140 PERRY MANN	02/21/2017	$159.84
	CABLE & CONNECTIONS	02/23/2017	$91.01
			$1,331.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	THE TRANE COMPANY	02/04/2017	$520.00
	FIRST CLASS CONSTRUCTI	02/02/2017	$985.00
	IRMO OUTDOOR EQUIPMENT	02/07/2017	$70.00
	WAL-MART #1164	02/13/2017	$10.75
	ROTO ROOTER	02/15/2017	$612.04
			$2,197.79
SUSAN FAILE	PINNACLE NETWORK SOLUTION	02/23/2017	$437.40
			$437.40
SUSAN LEE	CBI CLEVERBRIDGE INC	02/01/2017	$21.21
			$21.21
SUSAN YOBS	SMITH RUBBER STAMP & SEAL	01/31/2017	$79.92
	FORMS AND SUPPLY - AOPD	02/10/2017	$33.60
	SUN SOLUTIONS	02/22/2017	$62.92
	FORMS AND SUPPLY - AOPD	02/22/2017	$28.23
	FORMS AND SUPPLY - AOPD	02/23/2017	$138.34
	FORMS AND SUPPLY - AOPD	02/23/2017	$196.87
	FORMS AND SUPPLY - AOPD	02/23/2017	$5.09
			$544.97
SUZANNE LEE	CTC CONSTANTCONTACT.COM	02/08/2017	$195.00
	STAPLS7171185992000001	02/14/2017	$110.15
	STAPLS7171843268000001	02/25/2017	$109.13
			$414.28
SUZETTE SENN	DELTA AIR 0062177961609	02/01/2017	$720.10
			$720.10
TAMMY J. UNGEMACH	FS kzsoftware.com	02/09/2017	$995.00
	LRP PUBLICATIONS	02/09/2017	$150.00
			$1,145.00
TARA HOLMON	AMERICAN AIR0010272869941	02/08/2017	$25.00
	AMERICAN AIR0010273418350	02/15/2017	$25.00
	AMERICAN AIR0010273418466	02/15/2017	$25.00
	OFFICE DEPOT #332	02/21/2017	$72.86
			$147.86
TED HUFF	CINTAS 60A SAP	02/01/2017	$65.86
	UNITED LABORATORIES	02/02/2017	$327.03
	EMEDCO	02/17/2017	$58.44
	RICHLAND INDUSTRIAL	02/21/2017	$18.98
	CE COLUMBIA	02/22/2017	$1,361.23
	JOHNSTONE SUPPLY 394	02/21/2017	$729.00
	STAPLES 00103234	02/22/2017	$172.78
	PIEDMONT DOOR AUTOMATION	02/24/2017	$412.04
			$3,145.36
TEMEYKA SCOTT	STAPLS7169757160000003	02/02/2017	$32.09
	EMBROIDME	02/06/2017	$19.27

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEMEYKA SCOTT	STAPLS7170918712000001	02/09/2017	$21.39
	STAPLS7171185013000001	02/14/2017	$8.04
	COLLEGEBOARD PRODUCTS	02/16/2017	$750.00
	STAPLS7171576878000001	02/21/2017	$658.74
	STAPLES DIRECT	02/22/2017	$61.53
	STAPLS7171622454000001	02/22/2017	$26.53
			$1,577.59
THERESA HUBBARD	WAL-MART #1183	02/03/2017	$34.18
	WAL-MART #1183	02/17/2017	$8.30
	WM SUPERCENTER #1183	02/24/2017	$79.27
			$121.75
THOMAS KNIGHT	FASTENAL COMPANY01	02/01/2017	$23.25
	AUTOMATIONDIRECT.COM	02/01/2017	$66.00
	MCMASTER-CARR	02/01/2017	$36.06
	FASTENAL COMPANY01	02/17/2017	$23.32
	FASTENAL COMPANY01	02/20/2017	$26.29
			$174.92
TIM MCLELLAN	SQ NOTHDURFT DOOR SERVIC	01/31/2017	$525.00
	CAROLINA ELEVATOR SERVICE	02/08/2017	$1,250.00
	SHEALY & SONS ELECTRIC	02/16/2017	$1,900.00
	SIMPLEXGRINNELL	02/23/2017	$219.56
			$3,894.56
TINA LAPOINT	PROJECT MGMT INSTITUTE	02/14/2017	$225.00
	PROJECT MGMT INSTITUTE	02/14/2017	$139.00
	VUE COMPTIA CERT TEST	02/16/2017	$1,015.00
	WONDERLIC	02/22/2017	$385.20
			$1,764.20
TODD GAVIN	VZWRLSS APOCC VISE	02/06/2017	$104.38
	BILLTECH MELTWATER	02/02/2017	$450.00
	BILLTECH MELTWATER	02/23/2017	$450.00
			$1,004.38
TRAVIS RANDOLPH	FASTENAL COMPANY01	01/31/2017	$73.12
	FASTENAL COMPANY01	02/01/2017	$1,421.08
	LOWES #02967	02/02/2017	$134.61
	SHERWIN WILLIAMS 702767	02/02/2017	$22.45
	IBI - SUPPLYWORKS #2251	02/02/2017	$456.41
	JOHNSTONE SUPPLY COLUMB	02/02/2017	$126.48
	SQ R.D.P.PAINTING LLC	02/06/2017	$175.00
	PALMETTO TILE DISTRIBUTOR	02/08/2017	$90.34
	GATEWAY SUPPLY COMPANY	02/09/2017	$890.26
	LOWES #01064	02/09/2017	$293.07
	CAROLINA RIGGING	02/09/2017	$376.62
	FASTENAL COMPANY01	02/10/2017	$131.32
	SQ R.D.P.PAINTING LLC	02/20/2017	$275.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS RANDOLPH	LOWES #01064	02/22/2017	$53.30
	WAL-MART #4521	02/22/2017	$53.36
	GATEWAY SUPPLY COMPANY	02/27/2017	$290.88
			$4,863.30
TRILLA MAYS	WOLTERS KLUWER HEALTH	02/01/2017	$753.28
	WOLTERS KLUWER HEALTH	02/01/2017	$791.75
	WOLTERS KLUWER HEALTH	02/01/2017	$174.41
	PCI PATTERSON MEDICAL	02/02/2017	$37.45
	NLNAC	02/01/2017	$1,275.00
	BROOKLAND BANQUET AND CON	02/07/2017	$1,770.00
			$4,801.89
VANESSA SCOTT	STAPLES DIRECT	02/01/2017	$32.09
	BestBuyCom795575035420	02/02/2017	$288.87
	WM SUPERCENTER #2214	02/05/2017	$76.57
	Dropbox 3MG5WZQZS8GV	02/03/2017	$9.99
	DOLLAR TREE	02/06/2017	$12.84
	WM SUPERCENTER #1183	02/06/2017	$16.44
	DOLLAR TREE	02/06/2017	$7.49
	PARTY CITY #233	02/06/2017	$57.12
	DOLLAR TREE	02/07/2017	$3.24
	PAPA JOHN'S #00437	02/08/2017	$100.05
	DOLLAR-GENERAL #9468	02/07/2017	$3.67
	Bridgeway Solutions, Inc.	02/08/2017	$707.75
	Bridgeway Solutions, Inc.	02/08/2017	$568.50
	ADOBE ACROPRO SUBS	02/08/2017	$14.99
	R.B. TOP CHEF MOBILE KIT	02/10/2017	$400.00
	DTV DIRECTV SERVICE	02/13/2017	$266.67
	DTV DIRECTV SERVICE	02/18/2017	$83.72
	WAL-MART #1183	02/20/2017	$2.11
			$2,652.11
VICKI BERGERSON	DISH NETWORK-ONE TIME	01/30/2017	$66.80
	DISH NETWORK-ONE TIME	01/30/2017	$109.21
	STAPLS7170306201000001	01/31/2017	$22.00
	DISH NETWORK-ONE TIME	01/30/2017	$40.64
	DISH NETWORK-ONE TIME	01/30/2017	$40.31
	AT&T BILL PAYMENT	02/05/2017	$114.16
	TONER CABLE EQUIPMENT INC	02/06/2017	$250.88
	PURELAND SUPPLY LLC	02/06/2017	$312.55
	DLP LAMP SOURCE	02/07/2017	$1,467.00
	AT&T DATA	02/08/2017	$30.00
	AMAZON MKTPLACE PMTS	02/13/2017	$22.97
	STAPLS7171247420000001	02/15/2017	$403.54
	DISH NETWORK-ONE TIME	02/17/2017	$68.39
	DISH NETWORK-ONE TIME	02/17/2017	$40.31
	VZWRLSS PREPAID PYMNT	02/21/2017	$100.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,088.76
VINCE EARLS	VZWRLSS APOCC VISB	02/17/2017	$105.40
	PRAXAIR DISTRIBUTION I	02/21/2017	$843.63
			$949.03
WAYNE MARTER	STAPLS7170364362000001	01/31/2017	$463.27
	PUBLIX #597	02/15/2017	$33.52
			$496.79
WILLIAM P MORRIS	AMAZON.COM AMZN.COM/BILL	02/07/2017	$106.98
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$21.38
	WM SUPERCENTER #1183	02/10/2017	$23.32
	SC MARRIAGEFAMILY	02/27/2017	$165.00
			$316.68

Total for MIDLANDS TECH COLLEGE: $212,416.08

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	INKFARMCOM INC	02/27/2017	$43.81
			$43.81
BONNIE MOFFAT	DMI DELL HIGHER EDUC	02/09/2017	$657.04
	DMI DELL HIGHER EDUC	02/11/2017	$2,471.44
	IAAPA	02/13/2017	$670.00
	ASSOC OF SCIENCE TECH CNT	02/17/2017	$244.00
	UPS 00000029X829296	02/23/2017	$7.79
	AT&T BILL PAYMENT	02/23/2017	$428.36
			$4,478.63
CALVIN OLDEN	MAYER710 COLUMBIASC	02/22/2017	$740.00
	MAYER710 COLUMBIASC	02/27/2017	$96.78
			$836.78
CAROLINE R COLLINS	SLED BACKGROUND CHE	02/01/2017	$8.00
	SLED BACKGROUND CHE	02/08/2017	$8.00
	SLED BACKGROUND CHE	02/08/2017	$8.00
	SLED BACKGROUND CHE	02/10/2017	$8.00
	SLED BACKGROUND CHE	02/14/2017	$8.00
	SLED BACKGROUND CHE	02/14/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/15/2017	$8.00
	SLED BACKGROUND CHE	02/17/2017	$8.00
	SLED BACKGROUND CHE	02/21/2017	$8.00
	SLED BACKGROUND CHE	02/21/2017	$8.00
			$88.00
CELESTE WSZOLA	PARTY REFLECTIONS INC	02/06/2017	$246.35
	MARSHALLS #0458	02/07/2017	$19.75
	TRADER JOE'S #753 QPS	02/08/2017	$28.03
	CHEFSTORE COL 8103	02/07/2017	$136.14
	SAMSCLUB #6203	02/07/2017	$86.83
	PUBLIX #1095	02/09/2017	$154.16
	TARGET 00011999	02/16/2017	$5.35
	MICHAELS STORES 1237	02/22/2017	$16.84
	WM SUPERCENTER #1164	02/22/2017	$143.13
	MARSHALLS #0458	02/25/2017	$11.56
			$848.14
HUCK BEHRENDS	CAYCE ACE HARDWARE	02/08/2017	$16.23
	CAYCE ACE HARDWARE	02/16/2017	$17.12
	BINSWANGER GLASS #502	02/17/2017	$1,887.28
	TYPE NETWORK	02/23/2017	$40.00
			$1,960.63
JEFF POWLEY	WM SUPERCENTER #4379	02/05/2017	$25.75
	DOLLAR TREE	02/08/2017	$19.62
	WM SUPERCENTER #5318	02/08/2017	$22.77
	OFFICE DEPOT #332	02/22/2017	$39.93

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$108.07
JOANN ZEISE	PAYPAL SOUTHCAROLI	02/03/2017	$140.00
			$140.00
MERRITT MCHAFFIE	SC.GOV	01/30/2017	$399.00
	FACEBK AGUXDAAR22	01/31/2017	$507.18
	FACEBK BGUXDAAR22	01/31/2017	$17.61
	Twitter Online Ads	02/02/2017	$153.22
	AMAZON.COM AMZN.COM/BILL	02/04/2017	$126.94
	WAV COLUMBIA SC MOMS BLOG	02/03/2017	$350.00
	Twitter Online Ads	02/07/2017	$150.00
	CTC CONSTANTCONTACT.COM	02/07/2017	$195.00
	OFFICE DEPOT #332	02/10/2017	$38.10
	FACEBK 56X3DBNR22	02/13/2017	$7.27
	FACEBK 36X3DBNR22	02/13/2017	$742.79
	Twitter Online Ads	02/14/2017	$126.75
	BLU scmuseum1.org	02/16/2017	$647.94
	SC STATE MUSEUM	02/17/2017	$49.41
	Twitter Online Ads	02/21/2017	$70.00
			$3,581.21
PAUL MATHENY	PAYPAL SOUTHCAROLI	02/06/2017	$150.00
	BP#5069067S-MART #117	02/15/2017	$5.00
	SUNOCO 0841031800	02/15/2017	$50.00
	ENTERPRISE RENT-A-CAR	02/16/2017	$167.79
			$372.79
SCOTTIE ASH	BI-LO GROCERY #5282	02/23/2017	$22.92
			$22.92

Total for MUSEUM COMMISSION: $12,480.98

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN RUSSELL	OFFICEMAX CT IN#984050	02/01/2017	$359.13
	WAL-MART #0642	02/07/2017	$97.48
	WM SUPERCENTER #642	02/15/2017	$75.21
			$531.82
CATHY PELFREY	TRUCKDUES COM	02/02/2017	$8.99
	WM SUPERCENTER #642	02/09/2017	$3.14
			$12.13
CYNTHIA SELLERS	TAB PRODUCTS	02/03/2017	$616.81
	KAESER & BLAIR, INC	02/09/2017	$511.92
	KAESER & BLAIR, INC	02/09/2017	$462.54
	KAESER & BLAIR, INC	02/09/2017	$99.36
	KAESER & BLAIR, INC	02/10/2017	$405.27
	CHARLOTTE NC TOURS	02/14/2017	$252.00
			$2,347.90
DANIELLE PACE	WM SUPERCENTER #642	02/08/2017	$83.64
			$83.64
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	01/31/2017	$47.50
	CMC BUILDING SUPPLY INC	02/06/2017	$12.17
	CMC BUILDING SUPPLY INC	02/09/2017	$32.80
	CAROLINA INDUSTRIAL SUPPL	02/21/2017	$67.39
	HERALD OFFICE SUPPLY INC	02/22/2017	$18.25
			$178.11
HEATH MILLIGAN	AMAZON MKTPLACE PMTS	02/02/2017	$7.45
	AMAZON MKTPLACE PMTS	02/02/2017	$8.82
	AMAZON MKTPLACE PMTS	02/02/2017	$7.45
	AMAZON MKTPLACE PMTS	02/03/2017	$14.26
	AMAZON MKTPLACE PMTS	02/02/2017	$4.00
	AMAZON MKTPLACE PMTS	02/02/2017	$4.32
	AMAZON MKTPLACE PMTS	02/02/2017	$10.48
	AMAZON MKTPLACE PMTS	02/02/2017	$7.15
	AMAZON MKTPLACE PMTS	02/02/2017	$5.54
	AMAZON MKTPLACE PMTS	02/02/2017	$9.60
	AMAZON MKTPLACE PMTS	02/02/2017	$11.93
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$29.13
	AMAZON MKTPLACE PMTS	02/02/2017	$4.00
	AMAZON MKTPLACE PMTS	02/03/2017	$10.40
	AMAZON MKTPLACE PMTS	02/03/2017	$7.09
	AMAZON MKTPLACE PMTS	02/04/2017	$7.18
	AMAZON MKTPLACE PMTS	02/03/2017	$10.42
	STAPLES DIRECT	02/03/2017	$170.14
	AMAZON MKTPLACE PMTS	02/08/2017	$7.18
	STAPLES DIRECT	02/14/2017	$185.50
	Amazon.com	02/19/2017	$21.93
	WAL-MART #4457	02/24/2017	$41.47

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$585.44
JOSHUA BRITT	J & M WAREHOUSE	02/09/2017	$870.80
	BEST BUY 00008268	02/09/2017	$1,226.83
	DRI NUANCE	02/22/2017	$129.99
			$2,227.62
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	02/04/2017	$11.16
	Amazon.com	02/07/2017	$153.08
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$95.82
	WM SUPERCENTER #642	02/07/2017	$62.57
	Amazon.com	02/07/2017	$79.16
	Amazon.com	02/10/2017	$25.02
	AMAZON MKTPLACE PMTS	02/14/2017	$14.17
	AMAZON MKTPLACE PMTS	02/13/2017	$11.36
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$50.76
	AMAZON MKTPLACE PMTS	02/28/2017	$14.97
			$518.07
MALCOLM P MCLAURIN	OFFICEMAX CT IN#108047	02/16/2017	$99.24
	HYMAN PAPER & CHEMICAL	02/20/2017	$32.89
			$132.13
MARILYN COLLINS	FACEBK EJBM7BSXT2	01/31/2017	$20.00
	Carolina Furnishings	02/06/2017	$151.20
	WALMART.COM 8009666546	02/11/2017	$101.12
	HERALD OFFICE SUPPLY INC	02/14/2017	$85.91
	CTC CONSTANTCONTACT.COM	02/17/2017	$65.00
			$423.23
PERRY JOHNSON	SUPPLIESOUTLET.COM	01/31/2017	$101.68
	PAYPAL SUMCOMPUTER	02/03/2017	$159.99
	PAYPAL STEPHEN	02/08/2017	$33.00
	WM SUPERCENTER #642	02/14/2017	$11.15
	PAYPAL TIGERDIRECT	02/27/2017	$10.79
			$316.61
RITA OLIVER	WAL-MART #0642	02/02/2017	$60.06
	HERALD OFFICE SUPPLY INC	02/20/2017	$32.62
			$92.68
ROBERT SCHULTZ	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
			$78.00
SHERRIE CHAPMAN	VUE TESTING/TRAIN SVC	01/31/2017	$606.00
	RAMSAY CORPORATION	02/02/2017	$343.93
	Amazon.com	02/14/2017	$489.75
	AMAZON MKTPLACE PMTS	02/15/2017	$31.77
	VUE TESTING/TRAIN SVC	02/24/2017	$808.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,279.45
WANDA WOODS			
	HAMILTON OFFICE SUPPLY CO	01/31/2017	$248.38
	QUILL CORPORATION	02/03/2017	$186.58
	QUILL CORPORATION	02/11/2017	$378.03
	QUILL CORPORATION	02/22/2017	$171.68
			$984.67

Total for NORTHEASTERN TECH COLLEGE: $10,791.50

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7170314769000001	01/31/2017	$259.68
	USPS PO 4518140210	01/31/2017	$10.71
	OFFICE DEPOT #332	01/31/2017	$69.08
	IN SHRED WITH US	02/08/2017	$30.00
			$369.47

Total for OFFICE OF INSPECTOR GENERAL: $369.47

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	SENIOR RESOURCES	01/30/2017	$150.00
	MSU PAYMENTS	02/01/2017	$500.00
	FLORENCE CIVIC CENTER	02/01/2017	$449.00
	AWWA.ORG	02/03/2017	$224.00
	DELTA AIR 0062371565420	02/01/2017	$430.60
	EUCI	02/02/2017	$1,195.00
	AWWA.ORG	02/03/2017	$224.00
	AMAZON MKTPLACE PMTS	02/04/2017	$79.97
	AMAZON MKTPLACE PMTS	02/07/2017	$209.20
	WRIGHT JOHNSTON UNIFORMS	02/06/2017	$26.89
	STAPLS7170751825000001	02/07/2017	$213.19
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$178.14
	STAPLS7170941351000001	02/09/2017	$70.30
	FORMS AND SUPPLY - AOPD	02/08/2017	$233.20
	SHRM MEMBER600632140	02/09/2017	$179.00
	EUCI	02/14/2017	$1,495.00
	SQ BCT ATLANTA	02/15/2017	$34.16
	REI MATTHEW BENDER &CO	02/16/2017	$1,244.07
	SOUTHERN GAS ASSOCI	02/23/2017	$100.00
	SOUTHERN GAS ASSOCI	02/23/2017	$100.00
	SOUTHERN GAS ASSOCI	02/23/2017	$100.00
	SOUTHERN GAS ASSOCI	02/23/2017	$100.00
	STAPLS7171858928000001	02/25/2017	$380.87
	AMAZON MKTPLACE PMTS	02/24/2017	$47.36
	AMAZON MKTPLACE PMTS	02/28/2017	$135.56
	AMAZON MKTPLACE PMTS	02/28/2017	$167.97
	NATL ASSN REG UTIL COMM	02/27/2017	$275.00
			$8,542.48

Total for OFFICE OF REGULATORY STAFF: $8,542.48

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	FACEBK GJMS2BECC2	01/31/2017	$223.46
	SPARKOL	01/31/2017	$108.00
	CBI NITRO PDF	02/01/2017	$455.97
	AMERICAN ASSOC OF COMM	01/31/2017	$855.00
	OTC BRANDS, INC.	02/01/2017	$197.63
	CUSTOMINK LLC	02/07/2017	$191.40
	EXPEDIA7242756157570	02/07/2017	$4.00
	WAL-MART #0616	02/07/2017	$26.69
	NCS GED EXAM	02/07/2017	$112.50
	DELTA AIR 0067944979419	02/07/2017	$157.30
	WM SUPERCENTER #616	02/08/2017	$81.16
	NCS GED EXAM	02/08/2017	$37.50
	NCS GED EXAM	02/08/2017	$37.50
	AMERICAN AIR0017944975990	02/07/2017	$140.30
	THE STATE NEWSPAPER	02/09/2017	$399.00
	AMAZON MKTPLACE PMTS	02/14/2017	$8.56
	AMAZON MKTPLACE PMTS	02/15/2017	$93.30
	AMAZON MKTPLACE PMTS	02/14/2017	$1,139.50
	SC ASSOC OF CPAS	02/14/2017	$90.00
	AMAZON MKTPLACE PMTS	02/14/2017	$29.99
	NCS GED EXAM	02/14/2017	$75.00
	AMAZON MKTPLACE PMTS	02/14/2017	$166.24
	AMAZON MKTPLACE PMTS	02/16/2017	$78.72
	AMAZON MKTPLACE PMTS	02/17/2017	$34.83
	AMAZON MKTPLACE PMTS	02/17/2017	$7.49
	AMAZON MKTPLACE PMTS	02/17/2017	$170.64
	NCS GED EXAM	02/21/2017	$37.50
	SCOREBUILDERS.COM	02/21/2017	$490.00
	ACORN SALES COMPAN	02/22/2017	$15.90
	OFFICEMAX/OFFICEDEPOT6535	02/21/2017	$46.08
	AMAZON MKTPLACE PMTS	02/22/2017	$144.72
	AMAZON MKTPLACE PMTS	02/22/2017	$23.68
	YOURMEMBER-CAREERS	02/22/2017	$150.00
	PARTSWAREHOUSE.COM	02/22/2017	$29.87
	AMAZON MKTPLACE PMTS	02/23/2017	$4.17
	AMAZON MKTPLACE PMTS	02/23/2017	$28.00
	AMAZON MKTPLACE PMTS	02/23/2017	$740.48
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$11.74
	NCMPR	02/27/2017	$500.00
	NCMPR	02/27/2017	$150.00
			$7,293.82

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,293.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	AUTOZONE # 4873	02/03/2017	$8.08
	LEGACY COIN	02/02/2017	$997.92
	IKEA CHARLOTTE	02/10/2017	$1,399.61
	COASTAL SANITARY SUPPLY	02/16/2017	$896.85
	WM SUPERCENTER #642	02/22/2017	$10.35
	STAPLES 00104042	02/23/2017	$107.99
	CMC BUILDING SUPPLY INC	02/24/2017	$5.59
	LOWES #00408	02/26/2017	$6.40
			$3,432.79
ADAM GINN	NOR NORTHERN TOOL	02/02/2017	$394.87
	THE FLAG STORE OF CONNECT	02/02/2017	$105.66
	LOWES #02356	02/19/2017	$21.33
	CRICKET VENTURES	02/21/2017	$139.88
	LOWES #00907	02/22/2017	$215.91
	1000BULBS.COM	02/22/2017	$85.90
	LOWES #02356	02/19/2017	$22.62
			$986.17
ADIN T FELL	LOWES #02366	01/31/2017	$976.28
	AWARD BLINDSCOM	01/31/2017	$432.47
	BUGGIES UNLIMITED	02/02/2017	$769.30
	DLX PS PRINT	02/02/2017	$104.98
	AMAZON MKTPLACE PMTS	02/02/2017	$106.77
	SPRATLIN HARDWARE BLDG	02/07/2017	$59.29
	LOWES #00518	02/09/2017	$951.99
	LOWES #00518	02/09/2017	$720.85
	HOMEDEPOT.COM	02/10/2017	$128.30
	LOWES #02366	02/10/2017	$457.92
	LOWES #00482	02/10/2017	$415.16
	AMAZON MKTPLACE PMTS	02/14/2017	$128.61
	NATIONAL PEN CO LLC	02/15/2017	$138.24
	STAR SILK & WOOLEN CO	02/16/2017	$1,918.54
	VISTAPR VistaPrint.com	02/17/2017	$72.99
	SYSCO FOOD SERVCIES OF CO	02/21/2017	$116.70
	WW GRAINGER	02/24/2017	$10.21
	AMAZON MKTPLACE PMTS	02/25/2017	$284.22
	WW GRAINGER	02/24/2017	$42.93
	AMAZON MKTPLACE PMTS	02/24/2017	$39.99
	AMAZON MKTPLACE PMTS	02/27/2017	$379.96
	AMAZON MKTPLACE PMTS	02/27/2017	$165.00
			$8,420.70
ALEX WILCOX	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEX WILCOX	PUBLIX #597	02/13/2017	$21.31
	MICHAELS STORES 1237	02/13/2017	$21.00
	WM SUPERCENTER #2214	02/13/2017	$14.50
	PUBLIX #1095	02/14/2017	$43.04
	KROGER CO 012	02/13/2017	$80.78
	SLED BACKGROUND CHE	02/13/2017	$26.00
	KROGER CO 012	02/15/2017	$21.30
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	TARGET 00019232	02/23/2017	$100.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
			$535.93
AMANDA JENKINS	AMAZON MKTPLACE PMTS	02/08/2017	$112.77
	AED SUPERSTORE	02/09/2017	$154.00
	DOLLAR-GENERAL #2870	02/07/2017	$17.92
	TARGET 00027425	02/09/2017	$8.56
	SELECTBLINDS	02/09/2017	$558.77
	OFFICE DEPOT #2149	02/09/2017	$41.49
	TARGET.COM	02/11/2017	$173.28
	PRAXAIR DISTRIBUTION I	02/11/2017	$8.04
	COMPLIANCESIGNS.COM	02/10/2017	$342.10
	WAYFAIR Wayfair	02/10/2017	$377.46
	LOWES #01004	02/13/2017	$55.89
	BAR BARCODE PLANET	02/14/2017	$117.07
	GARDEN CITY FURNITURE CO	02/13/2017	$1,534.53
	LOWES #01004	02/16/2017	$685.73
	EXPRESS SUPPLY WORLDWIDE	02/24/2017	$281.82
			$4,469.43
ANGELA HASTY	HOMEDEPOT.COM	01/30/2017	$45.23
	HARBOR FREIGHT TOOLS 120	02/02/2017	$13.46
	REPUBLIC SERVICES TRASH	02/07/2017	$820.00
	WM SUPERCENTER #627	02/07/2017	$32.34
	HERALD OFFICE SUPPLY INC	02/08/2017	$43.23
	WW GRAINGER	02/13/2017	$362.29
	US INK AND TONER	02/13/2017	$102.65
	DADE PAPER ATLANTA	02/13/2017	$203.21
	US INK AND TONER	02/15/2017	$271.82
	WW GRAINGER	02/21/2017	$330.10
	WW GRAINGER	02/22/2017	$43.97
	SANTEE HARDWARE	02/21/2017	$20.19
	WW GRAINGER	02/22/2017	$203.01
	WW GRAINGER	02/24/2017	$367.68
	WW GRAINGER	02/24/2017	$389.31
			$3,248.49
ANN WILSON	THE HOME DEPOT #1116	02/03/2017	$787.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	HOMEDEPOT.COM	02/07/2017	$689.94
	LOWES #01004	02/13/2017	$80.75
	WAL-MART #0574	02/13/2017	$55.82
	FOOD LION #0427	02/14/2017	$3.28
	HOMEDEPOT.COM	02/14/2017	$560.03
	TEACHERS TOUCH INC	02/22/2017	$5.83
	WM SUPERCENTER #2712	02/22/2017	$45.22
	WM SUPERCENTER #574	02/26/2017	$35.46
	LOWES #01004	02/26/2017	$141.49
	ANIMAL CARE EQUIP ONLINE	02/26/2017	$125.68
	AMAZON MKTPLACE PMTS	02/27/2017	$14.58
			$2,545.40
ASHLEY CHAPMAN	WOOD'S ACE HARDWARE	02/07/2017	$229.52
	THE HOME DEPOT #1120	02/15/2017	$108.43
			$337.95
AUSTIN BROOKS	LOWES #00728	02/13/2017	$39.59
	CITY PLUMBING & ELECTRIC	02/27/2017	$969.95
	LOWES #00728	02/27/2017	$24.48
	ANDERSON OUTDOOR POWER EQ	02/27/2017	$62.22
			$1,096.24
BARCLAY BARR	BARCODE WAREHOUSE	02/02/2017	$77.83
	SIGNARAMA	02/06/2017	$1,000.00
	OFFICE DEPOT #2149	02/09/2017	$96.29
	GORILLA PAPER.COM	02/13/2017	$230.74
	WAL-MART #0574	02/19/2017	$46.97
	SIGNARAMA	02/22/2017	$1,177.45
	SHOWCARDS	02/21/2017	$220.45
	THE HOME DEPOT #1122	02/23/2017	$28.83
			$2,878.56
BENJAMIN WALKER	LOWES #00518	02/03/2017	$5.28
	FORTNER HOME CENTER	02/06/2017	$17.57
	DOLLAR-GENERAL #4439	02/06/2017	$10.87
	RADIOSHACK COR00196303	02/17/2017	$5.29
	DOLLAR-GENERAL #4439	02/19/2017	$23.21
			$62.22
BILLY BOWERS	LOWES #01004	02/04/2017	$215.87
	VETCO ELECTRONICS	02/06/2017	$26.24
	THE HOME DEPOT #1122	02/07/2017	$1,728.39
	THE HOME DEPOT #1122	02/08/2017	$75.34
	LOWES #01004	02/14/2017	$147.75
	THE HOME DEPOT #1122	02/14/2017	$78.05
	THE HOME DEPOT #1122	02/15/2017	$183.98
	THE HOME DEPOT #1122	02/15/2017	$21.46
	LOWES #01004	02/19/2017	$219.04
	THE HOME DEPOT #1122	02/17/2017	$113.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	THE HOME DEPOT #1122	02/19/2017	$85.56
	GATEWAY SUPPLY COMPANY	02/20/2017	$74.75
	LOWES #01004	02/20/2017	$57.22
	LOWES #01004	02/19/2017	$40.99
	LONGLEY SUPPLY MYRTL	02/20/2017	$3.81
	THE HOME DEPOT #1122	02/19/2017	$297.73
			$3,369.50
BOBBY MOSLEY	LOWES #01635	02/15/2017	$81.72
	LOWES #01635	02/16/2017	$159.80
	THE HOME DEPOT #1130	02/16/2017	$59.74
	ASCENDA MARINE	02/17/2017	$4.34
	LOWES #01635	02/21/2017	$23.13
	LOWES #01635	02/21/2017	$94.40
	LOWES #00907	02/24/2017	$169.52
	POWELL GENERAL & EQU	02/23/2017	$109.42
			$702.07
BRANDON JOHNSON	DOLLAR GENERAL #10897	02/23/2017	$95.82
	LOWES #00518	02/27/2017	$94.38
			$190.20
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	02/02/2017	$9.69
	PUBLIX #1412	02/14/2017	$32.55
	LOWES #03040	02/17/2017	$14.07
	HOMEDEPOT.COM	02/16/2017	$69.51
	NWN CORPORATION	02/21/2017	$39.95
	LOWES #03040	02/25/2017	$40.95
			$206.72
BRENDA MAGERS	THE HOME DEPOT #1122	02/18/2017	$50.68
	THE HOME DEPOT #1122	02/19/2017	$16.84
			$67.52
BRIAN BERRY	AMAZON MKTPLACE PMTS	02/08/2017	$29.10
			$29.10
BRIAN LACY	WHALEY FOODSERVICE	01/30/2017	$1,095.27
	AMAZON MKTPLACE PMTS	02/02/2017	$114.12
	SMITH TURF & IRRIGATION L	01/31/2017	$963.06
	STAPLS7170497464000001	02/02/2017	$123.79
	SUPPLYHOUSE.COM	02/03/2017	$129.90
	HARRELLS LLC	02/03/2017	$1,441.83
	STAPLS7170607592000001	02/03/2017	$286.09
	RELIABLEPAPER	02/06/2017	$629.57
	MDM COMM/LG FULLFILL	02/07/2017	$2,279.10
	WHITE HARDWARE 35	02/07/2017	$92.21
	SYSCO FOOD SERVCIES OF CO	02/10/2017	$31.20
	AMERICAN HOTEL REG	02/06/2017	$1,546.72
	TERMINIX SERVICE INC	02/15/2017	$248.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	AMAZON MKTPLACE PMTS	02/27/2017	$30.21
			$9,011.07
BRIAN ROBSON	JORDANS ACE HARDWARE 0077	01/31/2017	$11.98
	SANDERS GARDEN CENTER LLC	02/06/2017	$12.72
	PARADISE HOME CENT	02/06/2017	$13.11
	KINGS OUTDOOR POWER EQUIP	02/09/2017	$25.68
	NWN CORPORATION	02/13/2017	$39.21
	ADAMS BUILDING SUPPLIES	02/13/2017	$347.75
	AMAZON MKTPLACE PMTS	02/19/2017	$24.96
	SANDERS GARDEN CENTER LLC	02/27/2017	$7.41
			$482.82
BRODIE DAVIS	MANCHESTER HONDA KTM	02/01/2017	$160.91
	INCIPIO TECHNOLOGIES INC	02/06/2017	$62.94
	ROGERS OUTDOOR EQUIPMENT	02/06/2017	$96.88
	J P CARLTON	02/07/2017	$191.18
	AAA SUPPLY INC GREENVILLE	02/09/2017	$279.87
	LOWES #01718	02/09/2017	$52.00
	EKMMETERING	02/10/2017	$435.00
	TRI-COUNTY ACE	02/16/2017	$206.73
	REPUBLIC SERVICES TRASH	02/22/2017	$48.49
	INTL SOC ARBORICULTURE	02/24/2017	$119.45
	AAA SUPPLY INC GREENVILLE	02/23/2017	$127.30
	MARIETTA LAWN & GARDEN	02/23/2017	$213.22
	BLACK ELECTRICAL SUPPLY I	02/23/2017	$132.92
	BUDDYS CHAIN SAW	02/27/2017	$219.19
	TRI-COUNTY ACE	02/27/2017	$64.81
			$2,410.89
BROOKS GARRETT	LOWES #01635	02/13/2017	$37.40
	ROSS STORES #768	02/18/2017	$16.02
	EXXONMOBIL 42182287	02/20/2017	$5.49
	ANDERSON OUTDOOR POWER EQ	02/23/2017	$850.64
			$909.55
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	02/01/2017	$15.68
	WALLACE MECHANICAL SUPPLY	01/31/2017	$63.00
	ADVANCE AUTO PARTS #5140	02/02/2017	$60.00
	TIRES PLUS	02/01/2017	$149.69
	JRM, INC	02/01/2017	$679.01
	CHERAW ELECTRICAL SUPPLY	02/06/2017	$14.04
	S & D AUTO PARTS #1	02/06/2017	$61.56
	S E FARM EQUIPMENT CO	02/08/2017	$285.63
	CMC BUILDING SUPPLY INC	02/09/2017	$4.17
	CHERAW ELECTRICAL SUPPLY	02/09/2017	$13.72
	S & D AUTO PARTS #1	02/10/2017	$54.32
	INDUSTRIAL FABRICATORS	02/10/2017	$138.85
	TIRES PLUS	02/09/2017	$74.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	AGRI SUPPLY - FLORENCE	02/13/2017	$62.07
	AUTOZONE # 4873	02/14/2017	$50.75
	AUTOZONE # 4873	02/14/2017	$50.75
	AUTOZONE # 4873	02/15/2017	$25.38
	S & D AUTO PARTS #1	02/14/2017	$27.84
	SPORT CYCLES	02/14/2017	$33.56
	AUTOZONE # 4873	02/17/2017	$22.12
	TIRES PLUS	02/16/2017	$113.40
	S & D AUTO PARTS #1	02/16/2017	$9.35
	WW GRAINGER	02/21/2017	$24.36
	S & D AUTO PARTS #1	02/23/2017	$109.27
			$2,143.36
BRYAN HESTER	SHERWIN WILLIAMS 702557	02/02/2017	$98.29
	MOUNTZ GLASS CO	02/01/2017	$144.00
	OFFICEMAX/OFFICE DEPOT659	02/24/2017	$44.40
			$286.69
BRYN HARMER	BATTERIES PLUS	02/16/2017	$7.41
			$7.41
BUTCH DRIGGERS	AMAZON MKTPLACE PMTS	02/04/2017	$45.66
	WAL-MART #0642	02/03/2017	$99.79
	AGRI SUPPLY - FLORENCE	02/20/2017	$42.11
			$187.56
CALVIN POST	LOWES #00469	02/21/2017	$254.04
	TRI-COUNTY ACE	02/21/2017	$115.45
			$369.49
CATHERINE TAYLOR	TARGET 00011825	02/12/2017	$30.07
	THE LAB DEPOT	02/14/2017	$146.38
	VWR INTERNATIONAL INC	02/16/2017	$59.87
	CAROLINA BIOLOGIC SUPPLY	02/17/2017	$43.41
	STAPLES 00118000	02/16/2017	$53.29
	INGLES MARKETS #69	02/17/2017	$34.29
			$367.31
CHAD MILLER	WAL-MART #0642	02/01/2017	$2.16
	WM SUPERCENTER #642	02/01/2017	$4.29
	WM SUPERCENTER #642	02/02/2017	$47.19
	CMC BUILDING SUPPLY INC	02/07/2017	$28.24
	WAL-MART #0642	02/07/2017	$12.25
	CMC BUILDING SUPPLY INC	02/21/2017	$34.60
			$128.73
CHARLES GRIGG	LOWES #01521	02/08/2017	$811.04
	ADVANCE AUTO PARTS #9850	02/09/2017	$84.75
	LOWES #00612	02/11/2017	$402.20
	LOWES #01521	02/13/2017	$92.98
	GRAYCO BUILDING CNT-LADY	02/15/2017	$207.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	GRAYCO BUILDING CNT-BEAU	02/15/2017	$447.39
	WATEREE TRAILER AND SUPP	02/16/2017	$248.65
	LOWES #01521	02/23/2017	$488.64
	GRAYCO BUILDING CNT-LADY	02/22/2017	$332.89
	LOWES #01521	02/27/2017	$297.33
			$3,413.46
CHARLES HARRIS	BARRYS OUTDOOR POWER EQU	02/02/2017	$38.34
	LOWES #00907	02/06/2017	$7.30
	HOME AND INDUSTRIA	02/06/2017	$35.39
	LOWES #00907	02/07/2017	$25.85
	LOWES #00907	02/07/2017	$40.95
	AMAZON MKTPLACE PMTS	02/09/2017	$18.34
	BARGAIN BUILDING MATERIAL	02/13/2017	$183.78
	BARGAIN BUILDING MATERIAL	02/13/2017	$64.53
	AMAZON MKTPLACE PMTS	02/14/2017	$621.99
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$32.39
	LOWES #01120	02/15/2017	$72.33
	LOWES #01120	02/16/2017	$5.11
	BARGAIN BUILDING MATERIAL	02/17/2017	$21.17
	DILLON WOOD WORKS	02/27/2017	$194.24
	LOWES #00907	02/07/2017	$9.23
			$1,370.94
CHARLES SHEA JOYNER	BRACKETT FARM & FOREST P	02/10/2017	$126.82
	LOWES #00612	02/10/2017	$42.00
	LOWES #00457	02/14/2017	$7.47
	ADVANCE AUTO PARTS #4101	02/14/2017	$142.39
	MCKENNEY SALINAS MOTOR SP	02/14/2017	$278.65
	BRACKETT FARM & FOREST P	02/23/2017	$473.40
			$1,070.73
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	02/01/2017	$354.48
	THE HOME DEPOT #1122	02/01/2017	$208.31
	THE HOME DEPOT #1122	02/01/2017	$80.76
	BEST GOLF CARS	02/02/2017	$420.65
	GIH GLOBALINDUSTRIALEQ	02/04/2017	$410.81
	HD SUPPLY WATERWORKS 554	02/06/2017	$179.84
	SHERWIN WILLIAMS 702255	02/06/2017	$216.94
	SHERWIN WILLIAMS 702255	02/07/2017	$53.70
	HYMAN PAPER & CHEMICAL	02/07/2017	$282.28
	AMAZON MKTPLACE PMTS	02/07/2017	$170.98
	SHERWIN WILLIAMS 702255	02/07/2017	$262.35
	THE HOME DEPOT #1122	02/06/2017	$127.33
	THE HOME DEPOT #1122	02/07/2017	$61.53
	THE HOME DEPOT #1122	02/07/2017	$63.25
	FERGUSON ENT #29	02/10/2017	$1,050.70
	THE HOME DEPOT #1122	02/10/2017	$30.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	02/09/2017	$202.23
	AMAZON MKTPLACE PMTS	02/10/2017	$89.67
	FERGUSON ENT #29	02/10/2017	$866.41
	THE HOME DEPOT #1122	02/11/2017	$89.77
	THOMAS SUPPLY CO INC	02/13/2017	$23.01
	THE HOME DEPOT #1122	02/13/2017	$36.34
	THE HOME DEPOT #1122	02/13/2017	$129.74
	HOMEDEPOT.COM	02/13/2017	$32.08
	THOMAS SUPPLY CO INC	02/16/2017	$725.18
	GATEWAY SUPPLY COMPANY	02/17/2017	$560.19
	GATEWAY SUPPLY COMPANY	02/17/2017	$74.65
	GATEWAY SUPPLY COMPANY	02/22/2017	$152.04
	HD SUPPLY WATERWORKS 554	02/22/2017	$162.29
	THE HOME DEPOT #1122	02/21/2017	$241.78
	THE HOME DEPOT #1122	02/21/2017	$128.30
	CONSERVATION MART	02/21/2017	$111.51
	LONGLEY SUPPLY MYRTL	02/22/2017	$121.58
	AMAZON MKTPLACE PMTS	02/22/2017	$19.98
	THE HOME DEPOT #1122	02/22/2017	$125.39
	THE HOME DEPOT #1122	02/24/2017	$468.78
	THOMAS SUPPLY CO INC	02/27/2017	$544.42
			$8,880.09
CHRISTOPHER FLOWERS	CORBIN TURF ONAMENTAL SUP	01/31/2017	$407.70
	VEREENS TURF CENTER	02/02/2017	$241.92
	GREEN RESOURCE COASTAL	02/07/2017	$1,499.70
	CORBIN TURF ONAMENTAL SUP	02/14/2017	$129.11
	CORBIN TURF ONAMENTAL SUP	02/21/2017	$407.70
	TRIANGLE CHEMICAL COMPANY	02/27/2017	$630.00
			$3,316.13
CHRISTOPHER WADDELL	WAL-MART #4457	02/06/2017	$12.79
			$12.79
CINDY SPOONER	FACEBK 8K5PLANA32	02/01/2017	$150.00
	DELTA AIR 0062371594132	01/31/2017	$375.60
	PRESS PLUS	02/07/2017	$99.00
	AMAZON MKTPLACE PMTS	02/09/2017	$27.93
	STAPLS7170906145000001	02/09/2017	$284.61
	AMAZON MKTPLACE PMTS	02/10/2017	$36.20
	4IMPRINT	02/09/2017	$582.89
	WP-MIND TOOLS LTD	02/11/2017	$27.00
	AMERICAN AIR0012114260032	02/13/2017	$379.90
	AMERICAN AIR0012114275823	02/13/2017	$394.90
	VARIDESK	02/14/2017	$445.00
	COLONIAL PRINTING INC	02/16/2017	$1,764.07
	CTC CONSTANTCONTACT.COM	02/16/2017	$60.00
	COLONIAL PRINTING INC	02/16/2017	$548.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	AMERICAN AIR0012114921662	02/17/2017	$226.90
	AMERICAN AIR0012114921663	02/17/2017	$226.90
	STEPREPEATCOM	02/17/2017	$95.99
	STAPLS7171419881000001	02/17/2017	$26.92
	VARIDESK	02/18/2017	$1,295.00
	COLONIAL PRINTING INC	02/24/2017	$261.39
	COLUMBIA FLAG & SIGN COM	02/24/2017	$216.00
	STAPLS7171850413000001	02/25/2017	$98.30
			$7,623.18
COURTNEY HUGGINS	HP HP HOME STORE	01/31/2017	$125.84
	PUBLIX #472	02/01/2017	$6.50
	THE WEBSTAURANT STORE	02/19/2017	$347.34
			$479.68
DANIEL BELL	ADVANCE AUTO PARTS #5348	02/22/2017	$24.94
			$24.94
DANIEL NEARY	LOWES #01718	02/03/2017	$16.17
	THE HOME DEPOT #1104	02/10/2017	$25.14
	LOWES #01718	02/23/2017	$28.11
			$69.42
DAVID B ROBINSON	BEST BUY 00005207	02/23/2017	$26.74
			$26.74
DAVID BAKER	RICHBURG SUPPLY CO	01/31/2017	$248.40
	EZELL HARDWARE INC	01/30/2017	$32.35
	TRACTOR SUPPLY CO #1743	01/31/2017	$156.64
	WAL-MART #1603	01/30/2017	$10.77
	CITY TRUE VALUE HARDWARE	01/31/2017	$26.66
	AMAZON MKTPLACE PMTS	02/01/2017	$37.30
	EZELL HARDWARE INC	01/31/2017	$43.12
	TRACTOR SUPPLY CO #1743	02/02/2017	$191.13
	EZELL HARDWARE INC	02/03/2017	$36.70
	AMAZON MKTPLACE PMTS	02/05/2017	$51.98
	CARQUEST OF CHESTER	02/03/2017	$33.48
	WM SUPERCENTER #585	02/06/2017	$62.06
	LOWES #00416	02/06/2017	$273.11
	LOWES #00416	02/06/2017	$1,283.20
	LOWES #00416	02/08/2017	$26.72
	NORTHERN TOOL EQUIP-SC	02/08/2017	$25.65
	Amazon.com	02/10/2017	$404.36
	WAL-MART #1603	02/14/2017	$29.67
	EZELL HARDWARE INC	02/14/2017	$59.14
	LOWES #00907	02/16/2017	$253.67
	THE HOME DEPOT #1114	02/17/2017	$95.36
	DOLLAR-GENERAL #3253	02/18/2017	$10.26
	LOWES #00907	02/20/2017	$466.69
	WM SUPERCENTER #1603	02/21/2017	$8.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	HOMEDEPOT.COM	02/20/2017	$48.56
			$3,915.45
DAVID DRAKE	DOLLAR GENERAL #10897	01/30/2017	$14.77
	STAPLES DIRECT	02/02/2017	$257.58
	STAPLES DIRECT	02/02/2017	$19.46
	STAPLES DIRECT	02/03/2017	$11.33
	THE HOME DEPOT #1748	02/08/2017	$31.25
	ARCMATE MFG CORP	02/09/2017	$146.73
			$481.12
DAVID ELWART	STARDOT	01/31/2017	$1,133.14
	MAJOR BUSINESS MACHINES,	01/30/2017	$458.00
	GOOGLE SVCSAPPS scprt	02/02/2017	$20.00
	MONNIT	02/05/2017	$10.00
	BEST BUY 00015156	02/07/2017	$226.74
	WWW.NEWEGG.COM	02/07/2017	$86.94
	OFFICE DEPOT #2349	02/17/2017	$143.61
			$2,078.43
DAVID GILSON	SAMS HOME CENTER	02/03/2017	$34.55
	STAPLS7170740465000002	02/08/2017	$6.94
	PSISC	02/09/2017	$1,061.43
	PSISC	02/15/2017	$849.13
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$49.32
	WINNSBORO BUILDER SUPPLY	02/15/2017	$29.92
	STAPLS7170740465004001	02/16/2017	$30.79
	GATEWAY SUPPLY COMPANY	02/16/2017	$96.48
	LOWES #00433	02/16/2017	$43.12
	STAPLS0153434420000002	02/18/2017	$36.33
	STAPLS7170740465002001	02/17/2017	$6.73
	LOWES #01751	02/20/2017	$16.14
	LOWES #01751	02/20/2017	$85.16
	LOWES #00433	02/16/2017	$182.66
	WINNSBORO BUILDER SUPPLY	02/15/2017	$10.69
			$2,539.39
DAVID GORDON	WEST END TIRE LLC	02/09/2017	$15.00
	VALLEN DISTRIBUTION #M3	02/16/2017	$342.35
	TRACTOR SUPPLY CO #1743	02/22/2017	$25.91
	LOWES #00416	02/22/2017	$88.70
	VALLEN DISTRIBUTION #M3	02/22/2017	$11.78
	VALLEN DISTRIBUTION #M3	02/22/2017	$41.78
			$525.52
DAVID SENTER	THE HOME DEPOT #8580	01/30/2017	$2,338.95
			$2,338.95
DAVID SIMMS	AHERNRENTALS ADMINISTRATI	02/17/2017	$2,448.72
	AIA PRODUCTS / DUES	02/23/2017	$29.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SIMMS	AIA PRODUCTS / DUES	02/23/2017	$29.99
	AIA PRODUCTS / DUES	02/23/2017	$29.99
	AIA PRODUCTS / DUES	02/23/2017	$29.99
			$2,568.68
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	02/06/2017	$12.01
			$12.01
DAWN DUNCAN	WW GRAINGER	02/01/2017	$126.05
	LOWES #01635	02/02/2017	$465.88
	STAPLES DIRECT	02/02/2017	$140.85
	STAPLES 00111807	02/01/2017	$29.65
	THE HOME DEPOT #1130	02/02/2017	$9.52
	YODERS BUILDING SUPPLY IN	02/08/2017	$23.60
	WW GRAINGER	02/10/2017	$656.30
	WW GRAINGER	02/10/2017	$13.67
	LOWES #01635	02/13/2017	$125.99
	WW GRAINGER	02/15/2017	$417.29
	WW GRAINGER	02/21/2017	$652.23
	REPUBLIC SERVICES TRASH	02/24/2017	$666.53
	STAPLES DIRECT	02/25/2017	$95.39
	STAPLES 00111807	02/24/2017	$38.40
	WW GRAINGER	02/24/2017	$728.44
	REPUBLIC SERVICES TRASH	02/24/2017	$1,285.98
	STAPLES 00111807	02/24/2017	$17.80
			$5,493.57
DAWN WEAVER	HARBOR FREIGHT TOOLS 319	02/11/2017	$55.04
	SAMSCLUB #8142	02/11/2017	$48.51
	OFFICE DEPOT #200	02/11/2017	$79.98
	STAPLES 00108696	02/19/2017	$38.15
	CLINTON TRUE VALUE HDW	02/23/2017	$22.44
			$244.12
DOUGLAS LYNN KRATZ	LOWES #00639	01/31/2017	$23.52
	LOWES #02207	02/15/2017	$57.05
			$80.57
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	02/03/2017	$10.75
	DBC BLICK ART MATERIAL	02/19/2017	$221.60
	OFFICE DEPOT #440	02/22/2017	$24.64
	OFFICE DEPOT #440	02/22/2017	$24.63
			$281.62
ELIZABETH MOSES	REPUBLIC SERVICES TRASH	02/21/2017	$77.10
	REPUBLIC SERVICES TRASH	02/21/2017	$86.79
			$163.89
ELLY JONES	AMAZON MKTPLACE PMTS	02/01/2017	$35.72
	Trashbilling.com CC	02/01/2017	$590.00
	AMAZON MKTPLACE PMTS	02/12/2017	$55.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLY JONES	HAMM HARDWARE CO.	02/17/2017	$3.37
			$684.27
EUGENE MOORE	WM SUPERCENTER #1358	02/02/2017	$50.03
	LOWES #00358	02/03/2017	$303.99
	WM SUPERCENTER #1358	02/06/2017	$16.17
	WAL-MART #1358	02/13/2017	$52.92
	DOLLAR-GENERAL #4862	02/13/2017	$11.88
	WESTBURY ACE HDWE	02/16/2017	$8.62
	ALPINE HOME AIR PRODUCTS	02/16/2017	$2,029.92
	STAPLES 00108282	02/20/2017	$61.53
	STAPLES 00108282	02/20/2017	$22.66
			$2,557.72
EVERETT ERNST	VISTAPR VistaPrint.com	01/31/2017	$263.93
	AMAZON MKTPLACE PMTS	01/31/2017	$14.99
	LOWES #01635	01/31/2017	$89.98
	THE HOME DEPOT #1130	01/31/2017	$158.32
	LOWES #01635	02/02/2017	$67.23
	TRI-COUNTY ACE	02/02/2017	$36.58
	STAPLES DIRECT	02/02/2017	$126.51
	ADVANCE AUTO PARTS #5680	02/03/2017	$66.77
	THE HOME DEPOT #1130	02/02/2017	$41.86
	GALLS	02/07/2017	$61.94
	AMAZON MKTPLACE PMTS	02/06/2017	$292.83
	SMARTSIGN	02/08/2017	$62.98
	VISTAPR VistaPrint.com	02/08/2017	$47.99
	SELECTBLINDS	02/10/2017	$184.52
	AMAZON MKTPLACE PMTS	02/12/2017	$35.73
	WW GRAINGER	02/14/2017	$37.58
	LOWES #03071	02/15/2017	$37.42
	TRI-COUNTY ACE	02/16/2017	$42.78
	GALLS	02/22/2017	$105.90
	ZEP SALES AND SERVICE	02/21/2017	$215.84
	HD SUPPLY FACILITIES MTNC	02/21/2017	$1,592.25
	LOWES #01635	01/31/2017	$78.36
	LOWES #01635	02/02/2017	$43.12
	TRI-COUNTY ACE	02/02/2017	$11.70
	THE HOME DEPOT #1130	02/02/2017	$74.50
	THE HOME DEPOT #1130	02/02/2017	$123.88
	THE HOME DEPOT #1130	02/02/2017	$227.57
	ZEP SALES AND SERVICE	02/21/2017	$784.59
	HD SUPPLY FACILITIES MTNC	02/21/2017	$223.08
	BARCODE WAREHOUSE	02/25/2017	$91.87
	STAPLES DIRECT	02/24/2017	$210.92
			$5,453.52
FAYETTE YENNY	OFFICEMAX/OFFICE DEPOT659	02/10/2017	$55.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	WAL-MART #6887	02/27/2017	$3.68
			$59.10
FREDERICK STUKES	JAREDS HDWE	01/31/2017	$15.53
	RESTOCKIT ACQUSITIONS	01/31/2017	$205.90
	JAREDS HDWE	02/05/2017	$8.16
	ADVANCE AUTO PARTS #7237	02/04/2017	$33.14
	JAREDS HDWE	02/27/2017	$3.00
			$265.73
GARY SLAWIAK	LOWES #00518	02/27/2017	$61.95
			$61.95
GEORGE HARGROVE	SQ WILLIAM JUSTICE	02/01/2017	$407.50
	FIRESTONE 005517	02/01/2017	$157.28
	BOLEN QUALITY BUILDING	02/03/2017	$59.19
	CREECH AUTO ELECTRIC SVC	02/03/2017	$112.02
	ABC SUPPLY 0044	02/17/2017	$1,992.81
	BOLEN QUALITY BUILDING	02/21/2017	$53.57
			$2,782.37
GEORGE KNOWLAND	KOHL'S #1215	02/01/2017	$475.89
	WM SUPERCENTER #631	02/01/2017	$233.80
	LOWES #00469	02/01/2017	$222.75
	LOWES #01718	02/05/2017	$52.97
	LOWES #00469	02/10/2017	$107.05
	STAPLES 00108779	02/10/2017	$31.35
	TRI-COUNTY ACE	02/10/2017	$12.78
	WAL-MART #0631	02/10/2017	$65.93
	LOWES #00469	02/10/2017	$93.02
	WAL-MART #5487	02/14/2017	$6.01
	ROTO ROOTER PLUMBING	02/21/2017	$1,840.00
	WAL-MART #0631	02/22/2017	$229.75
	USPS PO 4569400671	02/22/2017	$3.29
	TRACTOR SUPPLY CO #1675	02/22/2017	$73.25
	WM SUPERCENTER #3191	02/22/2017	$201.33
	THE HOME DEPOT #6918	02/22/2017	$23.99
	QUILL CORPORATION	02/25/2017	$30.73
	INTEGRITY FIRE SFTY	02/23/2017	$519.96
	STAPLES 00108779	02/25/2017	$37.05
	LOWES #00469	02/25/2017	$160.01
	TRI-COUNTY ACE	02/27/2017	$8.12
			$4,429.03
GEORGE WILSON	WILLINGHAM SON BUILDING	01/30/2017	$953.55
	WILLINGHAM SON BUILDING	01/30/2017	$108.88
	GATEWAY SUPPLY COMPANY	02/01/2017	$105.71
	WILLINGHAM SON BUILDING	02/06/2017	$123.70
	WILLINGHAM SON BUILDING	02/08/2017	$13.90
	GATEWAY SUPPLY COMPANY	02/08/2017	$1,542.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	LOWES #02520	02/10/2017	$119.12
	WILLINGHAM SON BUILDING	02/10/2017	$66.22
	WILLINGHAM SON BUILDING	02/10/2017	$24.34
	WAL-MART #0624	02/15/2017	$26.54
	LOWES #02520	02/15/2017	$351.41
	WILLINGHAM SON BUILDING	02/15/2017	$29.65
	LOWES #02520	02/16/2017	$24.57
	LOWES #02520	02/17/2017	$71.96
	HAMM HARDWARE CO.	02/17/2017	$333.74
			$3,895.52
GERALD IVES	USPS PO 4561630575	02/01/2017	$73.15
	TARGET 00027425	02/02/2017	$57.33
	OFFICE DEPOT #2149	02/02/2017	$36.13
	Amazon.com	02/20/2017	$91.69
	Amazon.com	02/23/2017	$9.58
	Amazon.com	02/25/2017	$27.35
			$295.23
GERALD MOON	LOWES #02548	01/31/2017	$114.42
	ADVANCE AUTO PARTS #6279	02/01/2017	$8.89
	LOWES #02548	02/02/2017	$82.07
	LOWES #02548	02/02/2017	$68.33
	LOWES #02548	02/02/2017	$24.34
	LOWES #02548	02/02/2017	$35.99
	LOWES #02548	02/02/2017	$11.68
	LOWES #02548	02/06/2017	$35.89
	LOWES #02548	02/06/2017	$1,288.96
	LOWES #02548	02/06/2017	$39.08
	LOWES #01751	02/11/2017	$25.51
	LOWES #02548	02/13/2017	$6.74
	LOWES #02548	02/13/2017	$8.06
	OFFICE DEPOT #2361	02/13/2017	$105.99
	NWN CORPORATION	02/17/2017	$39.21
	USPS PO 4567600374	02/17/2017	$2.66
	LOWES #02548	02/22/2017	$181.19
			$2,079.01
GINGER R PORTER	DOLLAR GENERAL #10792	02/16/2017	$114.85
			$114.85
GLEN HEDDEN	DOLLAR GENERAL #12796	02/12/2017	$24.38
	LOWES #01635	02/14/2017	$753.51
	DOLLAR GENERAL #12796	02/14/2017	$4.24
	LOWES #01635	02/20/2017	$93.60
	YODERS BUILDING SUPPLY IN	02/20/2017	$251.86
	TRI-COUNTY ACE	02/20/2017	$27.85
	TRI-COUNTY ACE	02/20/2017	$118.64
	OAKWAY TRACTOR & IMPLE	02/20/2017	$64.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	OAKWAY TRACTOR & IMPLE	02/20/2017	$64.87
	DOLLAR GENERAL #12796	02/22/2017	$29.10
	LOWES #01635	02/23/2017	$228.47
	BENSONS FARM SUPPLY	02/24/2017	$526.02
	TRI-COUNTY ACE	02/24/2017	$114.37
	TUNNAL TOWN EXPRES	02/24/2017	$6.22
	TRI-COUNTY ACE	02/24/2017	$95.39
	LOWES #01635	02/26/2017	$10.58
	LOWES #01635	02/27/2017	$21.48
	MARION DAVIS INC	02/27/2017	$139.01
			$2,574.46
GREGORY BROWN	A4C.COM	02/07/2017	$9.95
	NWN CORPORATION	02/14/2017	$192.91
	FERGUSON.COM	02/15/2017	$21.74
	PAYPAL FUSPOWERINC	02/15/2017	$41.96
	CITY PLUMBING & ELECTRIC	02/15/2017	$215.70
	OFFICESUPPLYKING	02/15/2017	$26.48
	USPS PO 3659760766	02/21/2017	$9.39
	ZORO TOOLS INC	02/23/2017	$69.00
	WALGREENS #10274	02/27/2017	$3.05
	LOWES #01990	02/27/2017	$210.30
	WALGREENS #10274	02/27/2017	$15.19
			$815.67
GWENDOLYN HENDLEY	COASTAL HARDWARE INDUSTRI	01/31/2017	$50.45
	WAL-MART #2832	02/01/2017	$16.07
	REPUBLIC SERVICES TRASH	02/01/2017	$1,144.00
	DADE PAPER ATLANTA	02/02/2017	$388.80
	STAPLS7170513135000001	02/02/2017	$121.04
	WM SUPERCENTER #2832	02/02/2017	$21.46
	US INK AND TONER	02/02/2017	$307.95
	WAL-MART #2832	02/03/2017	$15.56
	WW GRAINGER	02/08/2017	$186.28
	WAL-MART #2832	02/10/2017	$11.28
	WW GRAINGER	02/14/2017	$89.51
	WW GRAINGER	02/14/2017	$47.03
	WW GRAINGER	02/14/2017	$306.27
	WW GRAINGER	02/14/2017	$295.95
	DADE PAPER ATLANTA	02/13/2017	$287.62
	ULINE SHIP SUPPLIES	02/16/2017	$552.77
	DADE PAPER ATLANTA	02/21/2017	$388.80
	WW GRAINGER	02/24/2017	$2.82
	DOLLAR-GENERAL #8775	02/23/2017	$4.32
	WW GRAINGER	02/27/2017	$189.89
			$4,427.87
HARRY ROBERTSON	PALMETTO HOME CENT	02/03/2017	$8.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	LOWES #00358	02/03/2017	$61.34
	LOWES #00358	02/03/2017	$43.92
	WM SUPERCENTER #628	02/06/2017	$45.28
	LOWES #00358	02/06/2017	$21.59
	HARBOR FREIGHT TOOLS 129	02/06/2017	$89.70
	LOWES #02948	02/06/2017	$62.06
	LOWES #00358	02/06/2017	$94.83
	STAPLES 00108282	02/06/2017	$44.27
	BACS INC	02/06/2017	$20.91
	NWN CORPORATION	02/10/2017	$39.58
	WAL-MART #1339	02/15/2017	$233.24
	OFFICE DEPOT #2127	02/14/2017	$70.95
	OFFICE DEPOT #2127	02/14/2017	$34.11
	ALL STATES AG PARTS INC	02/17/2017	$94.95
			$965.27
IRA AGANS	TRI-COUNTY ACE	02/08/2017	$40.63
	TRI-COUNTY ACE	02/08/2017	$8.63
	FORTILINE-GREENVILLE	02/16/2017	$176.52
	FORTILINE-GREENVILLE	02/17/2017	$30.90
	LANSING BP GRNV	02/20/2017	$27.84
	ULINE SHIP SUPPLIES	02/23/2017	$1,078.56
	BLACK ELECTRICAL SUPPLY I	02/23/2017	$16.08
			$1,379.16
JACOB ANTHONY	ANDERSON FIRE AND SAFETY	02/23/2017	$518.25
			$518.25
JACOB POINSETT	WM SUPERCENTER #642	02/23/2017	$12.38
	WAL-MART #0642	02/24/2017	$8.34
			$20.72
JAMES A CHRISTIE	EASTERN INDUSTRIAL SUPPLI	02/02/2017	$280.13
	TRACTOR-SUPPLY-CO #0440	02/06/2017	$155.09
	ANDERSON OUTDOOR POWER EQ	02/06/2017	$2.46
	WHITE JONES ACE	02/08/2017	$230.05
	WHITE JONES ACE	02/08/2017	$26.73
	LOWES #00728	02/10/2017	$17.19
	CARSONS NUT BOLT AND TOOL	02/10/2017	$68.48
	LOWES #03050	02/17/2017	$183.26
	ZEP SALES AND SERVICE	02/23/2017	$296.44
	ANDERSON WINNELSON CO	02/24/2017	$96.02
	LOWES #03050	02/24/2017	$22.41
	OFFICE DEPOT #379	02/24/2017	$69.73
	LOWES #00728	02/24/2017	$96.46
	STAPLS7171771301000001	02/24/2017	$405.31
			$1,949.76
JAMES B LANE	AMAZON MKTPLACE PMTS	02/08/2017	$37.75
	REPURPOSED MATERIALS	02/24/2017	$2,250.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,287.75
JAMES DOWD	THE HOME DEPOT #1122	02/18/2017	$31.99
	THE HOME DEPOT #1122	02/18/2017	$75.23
			$107.22
JAMES GAMBRELL	STAPLES 00108696	02/08/2017	$23.61
	GRAYCO BUILDING CNT-LADY	02/23/2017	$7.82
			$31.43
JAMES JACKSON	AMERICAN AIR0012112660564	02/03/2017	$467.60
	STAPLS7170593435000001	02/03/2017	$26.28
	STAPLS7170856181000002	02/08/2017	$6.11
	STAPLS7170856181000001	02/08/2017	$7.65
	STAPLS7171090265000001	02/11/2017	$85.24
	STAPLS7171395779000001	02/17/2017	$175.58
			$768.46
JAMES JOY	LOWES #02356	02/22/2017	$4.04
	YOUNG'S TRUE VALUE	02/24/2017	$15.04
	REPUBLIC SERVICES TRASH	02/27/2017	$110.68
			$129.76
JAMES REVIS	HOMEDEPOT.COM	01/30/2017	$25.42
	HOMEDEPOT.COM	01/30/2017	$25.65
	MYRTLE BEACH	01/30/2017	$1,176.28
	HOMEDEPOT.COM	01/31/2017	$74.84
	HOMEDEPOT.COM	01/31/2017	$9.60
	LOWES #01004	02/01/2017	$95.45
	SMARTSIGN	02/01/2017	$54.53
	THE HOME DEPOT #1122	02/01/2017	$33.90
	THE HOME DEPOT #1122	02/01/2017	$179.94
	THE HOME DEPOT #1122	02/01/2017	$247.01
	CLUB CAR OF HILTON HEAD	02/01/2017	$718.56
	PAYPAL EBAY INC	02/07/2017	$10.15
	DESCHAMPS MATS SYSTEMS IN	02/06/2017	$2,485.00
	WW GRAINGER	02/10/2017	$157.67
	AMAZON MKTPLACE PMTS	02/15/2017	$134.48
	THE HOME DEPOT #1122	02/14/2017	$516.62
	THE HOME DEPOT #1122	02/22/2017	$81.00
	THE HOME DEPOT #1122	02/22/2017	$49.12
	THE HOME DEPOT #1116	02/23/2017	$10.20
	OFFICE DEPOT #2149	02/23/2017	$45.24
	CLUB CAR OF HILTON HEAD	02/23/2017	$63.07
			$6,193.73
JAMES STANTON	INGLES MARKETS #32	02/03/2017	$34.37
			$34.37
JAMIE BAUGHMAN	M & M GLASS SERVICES	02/03/2017	$53.54
	SQ OWENSCONSTRUCTIONANDA	02/13/2017	$1,200.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	TRACTOR SUPPLY CO #1708	02/15/2017	$24.15
	LOWES #02356	02/16/2017	$373.70
	MAHURONS BUILDING SUPPLY	02/20/2017	$42.78
	MAHURONS BUILDING SUPPLY	02/21/2017	$11.46
	BOLEN QUALITY BUILDING	02/23/2017	$58.52
			$1,764.15
JASON HEGE	LOWES #01718	02/02/2017	$714.69
	AIR DELIGHTS INC	02/07/2017	$251.85
	LOG CABIN RUSTICS	02/07/2017	$683.99
	LOWES #01718	02/09/2017	$53.81
	THE HOME DEPOT #1104	02/09/2017	$315.84
	WCI WASTECONNECTIONSSC	02/13/2017	$46.50
	STAPLES 00118000	02/16/2017	$50.86
	IBI - SUPPLYWORKS #2251	02/21/2017	$355.42
			$2,472.96
JASON ROBINETT	BIG LOTS STORES - #0117	02/01/2017	$50.24
	LOWES #00655	02/07/2017	$154.24
	AMAZON MKTPLACE PMTS	02/08/2017	$44.84
	OFFICE DEPOT #3357	02/07/2017	$107.85
	AMAZON MKTPLACE PMTS	02/08/2017	$12.99
	AMAZON MKTPLACE PMTS	02/08/2017	$154.33
	AMAZON MKTPLACE PMTS	02/08/2017	$13.42
	AMAZON MKTPLACE PMTS	02/08/2017	$203.83
	LIBERTY FIRE PROTECTIO	02/08/2017	$273.31
	LIBERTY FIRE PROTECTIO	02/08/2017	$1,205.23
	LIBERTY FIRE PROTECTIO	02/08/2017	$480.00
	LIBERTY FIRE PROTECTIO	02/08/2017	$180.09
	LIBERTY FIRE PROTECTIO	02/08/2017	$240.00
	LIBERTY FIRE PROTECTIO	02/08/2017	$209.25
	AMAZON MKTPLACE PMTS	02/11/2017	$328.19
	OFFICE DEPOT #3357	02/19/2017	$30.37
	AMAZON MKTPLACE PMTS	02/22/2017	$35.82
	LOWES #00497	02/24/2017	$64.15
	AMAZON MKTPLACE PMTS	02/22/2017	$84.99
	AMAZON MKTPLACE PMTS	02/22/2017	$98.62
			$3,971.76
JASON WALKER	SPARROW & KENNEDY TRACTOR	01/31/2017	$55.31
	TRACTOR SUPPLY COMPANY #	01/31/2017	$53.14
	HOLLYWOOD HARDWARE	01/31/2017	$6.29
	ADVANCE AUTO PARTS #5348	01/31/2017	$18.43
	AMAZON MKTPLACE PMTS	01/31/2017	$109.98
	LOWES #00655	01/31/2017	$81.46
	LOWES #00655	02/01/2017	$132.15
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$195.68
	LOWES #00655	02/06/2017	$72.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON WALKER	FERGUSON ENT #23	02/08/2017	$241.31
	BEARING DIST - CHARLESTON	02/08/2017	$44.49
	MURRAY SAND COMPANY	02/09/2017	$520.80
	MURRAY SAND COMPANY	02/09/2017	$520.80
	SUPPLYHOUSE.COM	02/14/2017	$129.90
	MURRAY SAND COMPANY	02/22/2017	$1,453.68
	MURRAY SAND COMPANY	02/22/2017	$577.51
	COSTCO WHSE #0360	02/26/2017	$40.65
	GARRETTS DISCOUNT GOLF CA	02/24/2017	$20.40
			$4,274.66
JAY REESE	BIG LOTS STORES - #1046	02/07/2017	$10.60
	LOWES #02548	02/14/2017	$27.48
	MDM ENTERPRISES LLC	02/15/2017	$2,110.81
	LOWES #02595	02/22/2017	$74.59
	LOWES #02548	02/23/2017	$21.17
	UNDERWATER FISH LIGHT	02/22/2017	$1,015.00
	TRACTOR-SUPPLY-CO #0503	02/24/2017	$49.81
	8160 ALL PHASE	02/24/2017	$1,054.11
	LOWES #02548	02/24/2017	$12.53
			$4,376.10
JAYSON SELLERS	DAWSON LUMBER COMPANY	02/06/2017	$48.37
	SQ HARBORTOWN LAND	02/08/2017	$327.20
	SURFSIDE EQUIPMENT RENTA	02/10/2017	$372.09
	LOWES #00655	02/15/2017	$178.33
	SQ CHILLY-PEPPER,	02/24/2017	$519.00
			$1,444.99
JEFFREY GIBSON	LOWES #02366	01/31/2017	$42.17
	CARQUEST AUTO SUPPLY	02/02/2017	$36.14
	PIEDMONT FIRE EXTINGUISHE	02/09/2017	$369.18
	LOWES #02366	02/10/2017	$18.13
	LAURELWOOD EQUIPMENT CO I	02/13/2017	$22.61
	CARQUEST AUTO SUPPLY	02/13/2017	$55.32
	LAURELWOOD EQUIPMENT CO I	02/13/2017	$173.35
	LAURELWOOD EQUIPMENT CO I	02/13/2017	$17.07
	WW GRAINGER	02/15/2017	$64.56
	LOWES #02366	02/17/2017	$81.33
	CARQUEST AUTO SUPPLY	02/13/2017	$9.21
	LOWES #02366	02/17/2017	$10.00
	OFFICE DEPOT #1214	02/20/2017	$34.80
	LOWES #02366	02/17/2017	$7.70
	LOWES #02366	02/23/2017	$12.93
	WWW.NEWEGG.COM	02/23/2017	$16.99
	OFFICEMAX/OFFICEDEPOT6226	02/23/2017	$62.83
	DOLLAR-GENERAL #7668	02/23/2017	$2.94
	BestBuyCom796982021634	02/27/2017	$13.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,051.16
JENNIFER WILKIE	MICHAELS STORES 1059	02/06/2017	$42.36
	FOOD LION #1246	02/07/2017	$16.72
	SNOWSOURCE	02/07/2017	$49.00
	AMAZON MKTPLACE PMTS	02/10/2017	$147.71
	WAL-MART #6887	02/11/2017	$18.79
			$274.58
JESSE WATSON	NWN CORPORATION	02/01/2017	$266.49
	NWN CORPORATION	02/08/2017	$51.89
	NWN CORPORATION	02/09/2017	$136.72
	Amazon.com	02/09/2017	$206.71
	LOWES #00457	02/09/2017	$25.26
	LOWES #01776	02/13/2017	$17.03
	BAKER CREEK HEIRLOOM	02/24/2017	$6.50
	AMERICAN MEADOWS	02/24/2017	$35.91
	J&P PARKSEED WAYSIDE	02/24/2017	$43.77
	MYPATRIOTSUPPLY COM	02/24/2017	$24.06
			$814.34
JILLIAN DELORGE-DAVIS	OFFICE ZILLA LLC	01/30/2017	$120.84
	SITEONE LANDSCAPE S	01/31/2017	$312.47
	THE WEBSTAURANT STORE	02/07/2017	$42.68
	RELIABLE PROTEIN PRODUCTS	02/07/2017	$59.00
	AMAZON MKTPLACE PMTS	02/08/2017	$195.28
	LOWES #00655	02/12/2017	$35.76
	SAFETYSIGN.COM	02/09/2017	$74.25
	LOWES #00655	02/12/2017	$378.56
	A THRU Z CONSULTING AN	02/15/2017	$245.33
	PUBLIX #472	02/19/2017	$271.72
	Amazon.com	02/20/2017	$65.09
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$65.09
	AMAZON MKTPLACE PMTS	02/21/2017	$31.48
	ACMEOUTFITTERCOM	02/21/2017	$689.99
	AMAZON MKTPLACE PMTS	02/21/2017	$17.95
	LOWES #00655	02/26/2017	$219.99
	LOWES #00655	02/26/2017	$117.94
	LOWES #00655	02/26/2017	$34.83
			$2,978.25
JOANNA WHITE	JAMESTOWN ADVANCED PRO	02/01/2017	$355.84
	WM SUPERCENTER #1123	02/06/2017	$276.90
	LOWES #01635	02/06/2017	$159.53
	THE BLOSSMAN COMPANIES IN	02/08/2017	$89.00
	STAPLES 00111807	02/10/2017	$172.99
	CENTRAL EQUIPMENT CO	02/09/2017	$41.59
	THE HOME DEPOT #1130	02/10/2017	$405.46
	LOWES #01635	02/10/2017	$278.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	LOWES #01635	02/12/2017	$5.53
	THE BLOSSMAN COMPANIES IN	02/13/2017	$827.48
	NWN CORPORATION	02/15/2017	$39.21
	JAMESTOWN ADVANCED PRO	02/15/2017	$18.16
			$2,670.34
JOE ADDINGTON	BLACK ELECTRICAL SUPPLY I	02/02/2017	$194.68
	LOWES #01635	02/09/2017	$64.73
	LOWE ELECTRIC SUPPLY	02/09/2017	$16.96
	BLACK ELECTRICAL SUPPLY I	02/09/2017	$665.25
	THE HOME DEPOT #1130	02/09/2017	$83.37
	LOWES #01521	02/13/2017	$9.86
	LOWES #01521	02/13/2017	$120.03
	LOWES #01521	02/14/2017	$385.73
	LOWES #01521	02/15/2017	$103.65
	LOWES #01635	02/17/2017	$132.55
	LOWE ELECTRIC SUPPLY	02/17/2017	$402.23
			$2,179.04
JOHN BANKS	MCGEE HEATING & AIR COND	02/02/2017	$109.00
	MCGEE HEATING & AIR COND	02/02/2017	$32.00
	MCGEE HEATING & AIR COND	02/02/2017	$194.40
	MIKE VARNER PLUMBING I	02/02/2017	$1,600.00
	MILLER PLUMBING AND ELECT	02/14/2017	$237.50
	MILLER PLUMBING AND ELECT	02/14/2017	$285.00
	REPUBLIC SERVICES TRASH	02/22/2017	$1,856.68
	PYE BARKER - ROSWELL	02/24/2017	$58.28
			$4,372.86
JOHN LAWRENCE	NANCE LAWNMOWER AND SMALL	02/01/2017	$56.66
	LOWES #00518	02/01/2017	$36.23
	LOWES #00518	02/06/2017	$34.17
	LOWES #00518	02/15/2017	$72.42
	LOWES #00518	02/15/2017	$205.98
	LOWES #00518	02/15/2017	$113.53
	DOLLAR GENERAL #10897	02/15/2017	$16.05
			$535.04
JOHN M HUNT	CMC BUILDING SUPPLY INC	02/09/2017	$58.84
	CMC BUILDING SUPPLY INC	02/09/2017	$48.28
	LOWES #02803	02/10/2017	$318.58
	CMC BUILDING SUPPLY INC	02/13/2017	$16.31
	OLD TOWNE SUPPLY	02/16/2017	$1,550.08
	CMC BUILDING SUPPLY INC	02/21/2017	$14.47
	WM SUPERCENTER #642	02/21/2017	$25.40
	LOWES #02803	02/23/2017	$47.85
	CMC BUILDING SUPPLY INC	02/24/2017	$94.52
			$2,174.33
JOHN REXRODE	LOWES #00482	02/01/2017	$464.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	VILLAGE STORE	02/04/2017	$23.50
	JE RENTAL LINCOLNTON	02/10/2017	$289.77
	Amazon.com	02/13/2017	$513.88
	DUNNRITE SMALL ENGINES L	02/14/2017	$31.57
	WHITES SERVICE CENTER	02/14/2017	$207.52
	SPRATLIN HARDWARE BLDG	02/15/2017	$174.96
	LOWES #00518	02/16/2017	$553.71
	SHERWIN WILLIAMS 702557	02/16/2017	$86.01
	LOWES #00518	02/17/2017	$51.22
	WHITE HARDWARE 35	02/20/2017	$503.19
	SPRATLIN HARDWARE BLDG	02/21/2017	$351.54
	SPRATLIN HARDWARE BLDG	02/25/2017	$14.03
	Trashbilling.com CC	02/27/2017	$405.36
			$3,671.04
JOHN TOBY	LOWES #00639	01/31/2017	$112.32
	LOWES #01521	02/14/2017	$722.07
			$834.39
JOHN WELLS	LOWES #02356	02/01/2017	$134.31
	THE HOME DEPOT #1109	02/01/2017	$48.10
	AMAZON MKTPLACE PMTS	02/03/2017	$123.20
	TARGET 00013193	02/02/2017	$66.40
	AMAZON MKTPLACE PMTS	02/02/2017	$39.99
	AMAZON MKTPLACE PMTS	02/03/2017	$123.20
	AMAZON MKTPLACE PMTS	02/11/2017	$69.99
	HOMEDEPOT.COM	02/16/2017	$408.03
	STAPLS7171601333000001	02/22/2017	$140.39
	STAPLS7171601333000002	02/22/2017	$2.95
	IMAGE 360 COLUMBIA NE	02/27/2017	$114.98
			$1,271.54
JOHN WHITE	BRUNSON SUPPLY AND ACE	02/21/2017	$23.40
			$23.40
JONATHAN BURROUGHS	FERGUSON ENT#1527	02/01/2017	$46.63
	LOWES #01990	02/03/2017	$67.20
	LOWES #01990	02/10/2017	$161.28
	HARBOR FREIGHT TOOLS 223	02/15/2017	$205.42
	AMAZON MKTPLACE PMTS	02/20/2017	$15.61
			$496.14
JONATHAN GREIDER	THE HOME DEPOT #1118	01/30/2017	$416.54
	EDISTO ACE HARDWARE	02/03/2017	$4.87
	USPS PO 4526200438	02/06/2017	$1.15
	Amazon.com	02/07/2017	$59.00
	LOWES #00655	02/08/2017	$135.93
	LOWES #00655	02/08/2017	$164.05
	FOSTER SMITH MAIL ORDR	02/08/2017	$97.14
	LOWES #00655	02/08/2017	$390.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	WAL-MART #1748	02/08/2017	$190.11
	THE HOME DEPOT #1118	02/08/2017	$66.05
	FOSTER SMITH MAIL ORDR	02/09/2017	$863.78
	AMAZON MKTPLACE PMTS	02/09/2017	$74.14
	EDISTO ACE HARDWARE	02/09/2017	$116.91
	HVACSTORES.COM	02/10/2017	$948.90
	LOW COUNTRY PEST CONTROL	02/10/2017	$150.00
	Amazon.com	02/14/2017	$33.30
	Amazon.com	02/14/2017	$32.38
	EDISTO ACE HARDWARE	02/13/2017	$41.18
	EDISTO ACE HARDWARE	02/13/2017	$262.47
	AMAZON MKTPLACE PMTS	02/17/2017	$47.98
	EDISTO ACE HARDWARE	02/17/2017	$32.04
	AMAZON MKTPLACE PMTS	02/18/2017	$91.40
	LOWES #00655	02/22/2017	$672.04
			$4,891.62
JONATHAN REXRODE	SEARS ROEBUCK 7936	01/31/2017	$9.79
	LOWES #00469	02/01/2017	$28.42
	THE HOME DEPOT #6918	02/02/2017	$7.43
	LOWES #01635	02/11/2017	$13.99
			$59.63
JONATHAN WADE WEATHERFORD	ADT SECURITY 017818409	02/01/2017	$387.82
	WINNSBORO BUILDER SUPPLY	02/06/2017	$76.19
	STEEN ENTERPRISES INC	02/07/2017	$1,033.57
	LOWES #01751	02/09/2017	$1,367.34
	WINNSBORO BUILDER SUPPLY	02/09/2017	$33.71
	WILSON CHEVROLET INC	02/14/2017	$33.21
	NWN CORPORATION	02/15/2017	$39.58
			$2,971.42
JOSEPH KYLE BULLOCK	LOWES #02366	02/06/2017	$10.67
	WAL-MART #3570	02/09/2017	$30.96
	WAL-MART #3570	02/09/2017	$29.46
	WAL-MART #3570	02/09/2017	$26.87
			$97.96
JOSEPH LEMERIS	THE HOME DEPOT #1110	02/01/2017	$98.09
	FALCON ACE HARDWARE	02/02/2017	$23.11
	MONOPRICE, INC.	02/02/2017	$6.73
	THE HOME DEPOT #1109	02/06/2017	$16.84
	AMAZON MKTPLACE PMTS	02/09/2017	$219.90
			$364.67
JOY RAINTREE	BEECH ISLAND APPLIANCE SE	01/30/2017	$330.35
	AMAZON MKTPLACE PMTS	02/17/2017	$19.99
			$350.34
JOYCE FREEMAN	WW GRAINGER	02/03/2017	$392.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE FREEMAN	REPUBLIC SERVICES TRASH	02/07/2017	$415.00
	DADE PAPER ATLANTA	02/08/2017	$189.73
	SANTEE HARDWARE	02/16/2017	$18.17
	WW GRAINGER	02/24/2017	$742.18
	WW GRAINGER	02/27/2017	$64.49
			$1,821.72
KALEY FOLEY	FLINT EQUIP W COLUMBIA	01/31/2017	$533.21
	STAPLES DIRECT	01/31/2017	$33.10
	USPS PO 4578800142	02/07/2017	$3.03
	STAPLES DIRECT	02/08/2017	$60.77
	SANTEE HARDWARE	02/11/2017	$15.60
	LOWES #00559	02/11/2017	$313.94
	CVS/PHARMACY #05555	02/16/2017	$17.12
	HELMLY BROTHERS ACE HDW	02/18/2017	$43.04
	ELLOREE AUTO PARTS INC	02/21/2017	$28.23
	LOWES #02464	02/22/2017	$64.44
	ORANGEBURG REDI-MIX CONCR	02/21/2017	$208.36
	ELLOREE AUTO PARTS INC	02/21/2017	$43.19
	LOWES #02464	02/27/2017	$964.04
			$2,328.07
KATHERINE PODMORE	CITY TRUE VALUE HARDWARE	02/02/2017	$3.65
	EZELL HARDWARE INC	02/01/2017	$49.22
	Amazon.com	02/15/2017	$33.44
	DOLLAR-GENERAL #1606	02/16/2017	$13.50
	CITY TRUE VALUE HARDWARE	02/02/2017	$12.95
			$112.76
KATHRYN GOMPERS	POSTELL'S HEATING & AC	02/06/2017	$140.00
	PALMETTO EXTERMINATORS	02/06/2017	$213.00
	EDISTO ACE HARDWARE	02/21/2017	$18.41
	EDISTO ACE HARDWARE	02/22/2017	$2.16
	EDISTO ACE HARDWARE	02/24/2017	$85.04
	EDISTO ACE HARDWARE	02/24/2017	$3.03
	BFS - EDISTO ISLAND SC	02/24/2017	$3.27
			$464.91
KEELIE SHEALY	DOLLAR-GENERAL #7668	02/17/2017	$23.22
			$23.22
KEITH BROWN	QUARLES SUPPLY CO INC	02/01/2017	$8.98
	FORTNER HOME CENTER	02/08/2017	$14.82
	FORTNER HOME CENTER	02/09/2017	$14.29
	FORTNER HOME CENTER	02/20/2017	$25.42
	LAKELANDS HARDWARE	02/21/2017	$61.44
	TRIANGLE TVHDW	02/23/2017	$15.33
	FORTNER HOME CENTER	02/24/2017	$63.50
	FORTNER HOME CENTER	02/27/2017	$11.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$215.39
KELLY LEITNER	EDISTO ACE HARDWARE	01/31/2017	$65.21
	BFS - EDISTO ISLAND SC	01/31/2017	$664.05
	BFS - EDISTO ISLAND SC	02/02/2017	$307.32
	LOWES #01751	02/06/2017	$295.79
	BFS - EDISTO ISLAND SC	02/14/2017	$54.63
	EDISTO ACE HARDWARE	02/15/2017	$18.94
	LOWES #00655	02/21/2017	$364.48
	EDISTO ACE HARDWARE	02/22/2017	$39.66
			$1,810.08
KENNETH HEATER	OSI UNITEDSTATESFLAG	02/24/2017	$58.43
			$58.43
KENNETH J REED JR	ONLINE LABELS	02/07/2017	$404.50
	ULINE SHIP SUPPLIES	02/08/2017	$165.99
	LOWES #02595	02/19/2017	$74.31
	ULINE SHIP SUPPLIES	02/28/2017	$52.18
	ULINE SHIP SUPPLIES	02/28/2017	$38.00
			$734.98
KEVIN BLANTON	IN THE APPLIANCE GUYS	01/31/2017	$136.07
	WITMER MOTOR SERVICE	02/07/2017	$15.55
	ANDERSON NAPA AUTO PARTS,	02/08/2017	$23.82
	TRI-COUNTY ACE	02/09/2017	$19.86
	THE HOME DEPOT #1130	02/23/2017	$84.52
			$279.82
KEVIN EVANS	WM SUPERCENTER #1123	02/09/2017	$24.26
	OVR O.CO/OVERSTOCK.COM	02/13/2017	$619.80
	NWN CORPORATION	02/13/2017	$192.91
	TRI-COUNTY ACE	02/15/2017	$19.69
			$856.66
KEVIN PALMER	LOWES #00907	02/02/2017	$276.06
	BRIDGES TRUE VALUE HDWR	02/06/2017	$45.11
	TRACTOR SUPPLY #1163	02/20/2017	$61.47
	LOWES #01776	02/20/2017	$121.20
	WAL-MART #1144	02/20/2017	$20.23
	LOWES #02920	02/24/2017	$6.80
	ADVANCE AUTO PARTS 6864	02/27/2017	$11.76
	LOWES #01776	02/27/2017	$202.70
	WW GRAINGER	02/27/2017	$591.64
	LOWES #02920	02/24/2017	$30.83
	LOWES #02920	02/24/2017	$143.87
			$1,511.67
KRYSTAL GLASS	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	OPC COL SERVICE FEE	02/10/2017	$17.48
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	OPC Midlands Tech T&F	02/10/2017	$699.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
			$1,626.48
LARRY BONDS	WESTBURY ACE HDWE	02/20/2017	$56.14
	WESTBURY ACE HDWE	02/20/2017	$18.34
			$74.48
LAURA KIRK	WM SUPERCENTER #1135	02/27/2017	$24.12
			$24.12
LAURA LEDFORD	DOLLAR GENERAL #13478	01/31/2017	$2.68
	STAPLES 00111211	02/17/2017	$90.14
	BI-LO GROCERY #5181	02/22/2017	$4.64
	DOLLAR-GENERAL #3223	02/22/2017	$13.50
			$110.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE JAMISON	DADE PAPER ATLANTA	02/02/2017	$246.74
	US INK AND TONER	02/02/2017	$81.42
	WW GRAINGER	02/03/2017	$204.33
			$532.49
LISA DAVIS	SOUTHEASTERN PAPER GRO	02/10/2017	$55.04
			$55.04
LYDIA KOWALSKI	THE WEBSTAURANT STORE	02/01/2017	$174.98
	AMAZON MKTPLACE PMTS	02/08/2017	$53.99
	AMAZON MKTPLACE PMTS	02/10/2017	$51.83
	SHREDRIGHT CORP	02/16/2017	$54.40
	OFFICE DEPOT #1214	02/21/2017	$113.33
	OFFICE DEPOT #1214	02/21/2017	$16.04
	AMAZON MKTPLACE PMTS	02/23/2017	$15.96
	AMAZON MKTPLACE PMTS	02/24/2017	$103.10
			$583.63
MALIA LORRAINE COOLER	STAPLS7170418534000002	02/01/2017	$31.79
	JET.COM	02/01/2017	$121.02
	STAPLS7170418534000001	02/11/2017	$101.74
	WAYFAIR Wayfair	02/13/2017	$324.99
	STAPLS7171176015000001	02/14/2017	$644.45
	CAROLINA AIR	02/23/2017	$115.00
	SHERWIN WILLIAMS 702601	02/27/2017	$58.81
			$1,397.80
MARIELENA PETRUSKA	CALICO INDUSTRIES INC	01/31/2017	$843.38
	LOWES #02358	02/03/2017	$56.56
	WW GRAINGER	02/09/2017	$134.55
	DADE PAPER ATLANTA	02/17/2017	$261.27
			$1,295.76
MARK DUDLEY	OFFICEMAX/OFFICEDEPOT6535	01/30/2017	$106.99
			$106.99
MARK OWENS	USPS PO 4507000784	02/01/2017	$6.65
	EDISTO GAS COMPANY	02/01/2017	$448.22
	EDISTO GAS COMPANY	02/01/2017	$731.16
	KEMS POWER PRO LLC	02/03/2017	$53.50
	LOWES #02595	02/05/2017	$127.07
	MAHURONS BUILDING SUPPLY	02/06/2017	$886.81
	TRACTOR SUPPLY CO #1708	02/07/2017	$112.25
	BLACKS SUPPLY	02/07/2017	$54.73
	STAPLES 00108449	02/09/2017	$32.39
	BLACKS SUPPLY	02/10/2017	$21.19
	DOLLAR GENERAL #6760	02/10/2017	$10.70
	AHERNRENTALS ADMINISTRATI	02/20/2017	$749.54
			$3,234.21
MARK POWELL	LOWES #02948	01/31/2017	$426.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	WESTBURY ACE HDWE	02/03/2017	$55.00
	BERLIN G MYERS LUMBER CO	02/06/2017	$78.81
	LOWES #02948	02/08/2017	$40.05
	LOWES #02948	02/14/2017	$1,484.09
	LOWES #02948	02/17/2017	$694.46
	LOWES #02948	02/20/2017	$117.81
			$2,897.15
MARSHALL RICHBURG	LOWES #00559	02/17/2017	$328.38
	LOWES #00639	02/20/2017	$666.01
	DOLLAR GENERAL #6760	02/22/2017	$5.14
	WAL-MART #0795	02/27/2017	$221.38
			$1,220.91
MARY MIKULLA	LOWES #02948	02/17/2017	$157.51
	WM SUPERCENTER #628	02/17/2017	$11.20
	TRAVERS TOOL CO	02/24/2017	$18.22
			$186.93
MATTHEW SLAWIAK	LOWES #00639	02/13/2017	$29.72
	LOWES #00639	02/21/2017	$24.19
			$53.91
MEGAN STEGMEIR	PETSMART # 2088	02/02/2017	$76.50
	PUBLIX #1463	02/15/2017	$34.91
			$111.41
MICHAEL COLLIER	AMAZON MKTPLACE PMTS	02/01/2017	$133.22
	1000BULBS.COM	02/02/2017	$24.68
	AMAZON MKTPLACE PMTS	02/02/2017	$149.94
	WESTSIDE WHOLESALE	02/03/2017	$44.07
	Amazon.com	02/03/2017	$182.91
	AMAZON MKTPLACE PMTS	02/07/2017	$77.00
	AMAZON MKTPLACE PMTS	02/08/2017	$66.90
	GALLS	02/16/2017	$19.64
	AMAZON MKTPLACE PMTS	02/20/2017	$221.12
	FIRSTAIDSUPPLIESONL	02/20/2017	$83.20
	AMAZON MKTPLACE PMTS	02/22/2017	$75.27
	LOWES #00518	02/22/2017	$127.04
			$1,204.99
MICHAEL REID	LOWES #00626	02/03/2017	$27.35
	WALLYS HARDWARE	02/03/2017	$6.05
			$33.40
MICHAEL STROMBERG	ADVANCE AUTO PARTS 5510	01/31/2017	$44.50
	LOWES #01521	01/31/2017	$934.51
	LOWES #01521	02/01/2017	$104.56
	LOWES #01521	02/08/2017	$1,615.33
	LOWES #01521	02/08/2017	$178.14
	LOWES #01521	02/09/2017	$322.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	WW GRAINGER	02/10/2017	$84.59
	GRAYCO BUILDING CNT-LADY	02/10/2017	$16.95
	GRAYCO BUILDING CNT-LADY	02/10/2017	$5.71
	LOWES #01521	02/13/2017	$165.28
	LOWES #01521	02/15/2017	$22.11
	LOWES #01521	02/15/2017	$109.76
	GRAYCO BUILDING CNT-LADY	02/14/2017	$47.22
	GRAYCO BUILDING CNT-LADY	02/17/2017	$96.11
	GRAYCO BUILDING CNT-BEAU	02/16/2017	$621.04
	GRAYCO BUILDING CNT-BEAU	02/16/2017	$612.09
	GRAYCO BUILDING CNT-LADY	02/16/2017	$10.92
	LOWES #01521	02/21/2017	$28.65
	PRO DISPOSAL	02/23/2017	$872.00
	LOWES #01521	02/23/2017	$135.46
	GRAYCO BUILDING CNT-BEAU	02/24/2017	$87.17
	GRAYCO BUILDING CNT-LADY	02/24/2017	$37.95
			$6,152.34
MICHAEL TROTTER	LOWES #00469	02/01/2017	$42.56
	LOWES #00469	02/06/2017	$257.99
	LOWES #00469	02/09/2017	$171.16
	TRI-COUNTY ACE	02/09/2017	$49.97
	THE HOME DEPOT #6918	02/09/2017	$138.65
	UNITED RENTALS	02/15/2017	$2,447.63
	JOYCE EQUIPMENT COMPANY	02/20/2017	$352.00
	LOWES #00469	02/21/2017	$1,276.40
	TRI-COUNTY ACE	02/21/2017	$20.52
	AMERICAN HOTEL REG	02/17/2017	$665.92
	LOWES #00469	02/24/2017	$105.75
			$5,528.55
MICHAEL WATKINS	WM SUPERCENTER #5487	02/02/2017	$4.71
	LOWES #01718	02/23/2017	$37.86
			$42.57
MIKE WALKER	WM SUPERCENTER #5705	02/18/2017	$18.15
	DOLLAR TREE	02/18/2017	$23.54
	THE HOME DEPOT #1122	02/18/2017	$135.44
	OTC BRANDS, INC.	02/21/2017	$42.74
	THE HOME DEPOT #1122	02/18/2017	$132.27
			$352.14
MILAN BURTON	LOWES #01004	01/31/2017	$180.89
	LOWES #01004	02/01/2017	$172.01
	LOWES #01004	02/11/2017	$84.32
	LOWES #01004	02/11/2017	$90.14
			$527.36
NATHAN JAMES	TREE STUFF.COM	02/07/2017	$61.51
	TREE STUFF.COM	02/07/2017	$77.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JAMES	CLOVER AUTO 0022501	02/09/2017	$2.53
	AMAZON MKTPLACE PMTS	02/16/2017	$144.01
	TREE STUFF.COM	02/15/2017	$113.05
	FLOWSCOM	02/23/2017	$784.32
	HARBOR FREIGHT TOOLS 369	02/26/2017	$5.84
	USPS PO 4517800931	02/27/2017	$13.60
	SAFETYPRODUCTS	02/27/2017	$54.89
			$1,256.86
NATHAN JOHNSON	GRAYCO BUILDING CNT-LADY	02/01/2017	$66.26
	MARINE RESCUE PRODUCTS, I	02/10/2017	$201.50
	LOWES #01521	02/15/2017	$229.37
	GRAYCO BUILDING CNT-BEAU	02/15/2017	$19.56
			$516.69
NOAH J LETTER	BRUNSON SUPPLY AND ACE	02/06/2017	$193.03
	B&H PHOTO, 800-606-6969	02/13/2017	$32.95
	BRUNSON SUPPLY AND ACE	02/14/2017	$11.75
	TROPHY DEPOT INC	02/22/2017	$93.66
	MURDAUGH/KUBOTA	02/23/2017	$7.39
			$338.78
NOEL SIMONS	CARQUEST AUTO SUPPLY	01/31/2017	$19.32
	STROMS DRUG STORE	01/30/2017	$14.96
	LOWES #00518	02/14/2017	$252.28
	DUNNRITE SMALL ENGINES L	02/14/2017	$120.00
	LOWES #00518	02/23/2017	$126.88
			$533.44
PATRICIA HAILE	LOWES #03071	01/31/2017	$191.53
	WAL-MART #3222	01/31/2017	$15.88
	LOWES #01635	01/31/2017	$16.38
	WM SUPERCENTER #1123	02/03/2017	$26.37
	SATELLITE SUPERVISION	02/25/2017	$205.00
			$455.16
PATRICK COOK	PUBLIX #472	02/02/2017	$68.37
	DBC BLICK ART MATERIAL	02/12/2017	$24.20
	AMAZON MKTPLACE PMTS	02/13/2017	$3.26
	AMAZON MKTPLACE PMTS	02/16/2017	$71.93
	LOWES #00655	02/15/2017	$46.94
			$214.70
PATRICK CROCKETT	SMITH TURF & IRRIGATION L	01/30/2017	$117.90
	HARBOR FREIGHT TOOLS 532	02/10/2017	$7.41
	SMITH TURF & IRRIGATION L	02/14/2017	$98.96
	SMITH TURF & IRRIGATION L	02/14/2017	$507.85
	SMITH TURF & IRRIGATION L	02/16/2017	$62.54
	CARQUEST AUTO SUPPLY	02/21/2017	$150.94
	SMITH TURF & IRRIGATION L	02/23/2017	$601.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,547.38
PERRY BAKER	WEB NETWORKSOLUTIONS	02/02/2017	$15.99
	WEB NETWORKSOLUTIONS	02/03/2017	$37.99
	Amazon web services	02/03/2017	$0.51
	WEB NETWORKSOLUTIONS	02/07/2017	$19.98
	WEB NETWORKSOLUTIONS	02/20/2017	$113.97
			$188.44
PETER MITCHUM	SANTEE HARDWARE	02/11/2017	$28.88
	SANTEE HARDWARE	02/11/2017	$30.35
	SANTEE HARDWARE	02/12/2017	$38.02
	SANTEE HARDWARE	02/15/2017	$38.69
	SANTEE HARDWARE	02/15/2017	$71.02
	SANTEE AUTO PARTS INC	02/20/2017	$7.83
	SANTEE HARDWARE	02/20/2017	$12.86
	SANTEE HARDWARE	02/20/2017	$39.41
	WWW.NEWEGG.COM	02/22/2017	$48.95
	SANTEE HARDWARE	02/23/2017	$33.65
			$349.66
R MATTHEW ELSWICK	MAJOR BUSINESS MACHINES,	02/03/2017	$59.01
	BCT	02/03/2017	$22.27
	AMAZON MKTPLACE PMTS	02/24/2017	$49.99
			$131.27
RAY STEVENS	FRAME UP	02/03/2017	$346.33
	AMAZON MKTPLACE PMTS	02/19/2017	$719.88
	AMAZON MKTPLACE PMTS	02/20/2017	$263.35
	AMAZON MKTPLACE PMTS	02/21/2017	$18.99
			$1,348.55
REGINA HUFF	LOWES #01120	02/06/2017	$34.55
	LOWES #01120	02/06/2017	$23.78
	USPS PO 4546800560	02/23/2017	$2.18
	WAL-MART #0621	02/23/2017	$34.47
			$94.98
RHONDA WILLIAMS	STAPLS7170291718000001	01/31/2017	$14.02
	BestBuyCom795829002829	02/03/2017	$256.77
	DOLLAR TREE	02/05/2017	$11.77
	IRMO TROPHY OF S CAROLINA	02/06/2017	$34.56
	STAPLS7170928052000007	02/09/2017	$12.95
	STAPLS7170928052000002	02/09/2017	$3.77
	STAPLS7170928052000001	02/09/2017	$151.28
	STAPLS7171348142000001	02/16/2017	$8.70
	STAPLS7170928052000003	02/17/2017	$21.05
	STAPLS7170928052000006	02/25/2017	$30.22
	STAPLS7170928052000004	02/25/2017	$44.05
	STAPLS7170928052000005	02/25/2017	$15.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$604.25
RICHARD GOODWIN	LOWES #02595	02/03/2017	$58.41
	BOLTON JAMES TIRE & ALIGN	02/03/2017	$227.00
	THE HOME DEPOT #1108	02/04/2017	$12.93
	LOWES #02548	02/03/2017	$98.99
	LOWES #02548	02/13/2017	$3.42
	LOWES #02548	02/13/2017	$778.40
	LOWES #02548	02/16/2017	$39.44
	WILSON EQUIPMENT CO INC	02/21/2017	$63.18
	SQ AL'S SEPTIC TANK SERV	02/22/2017	$400.00
	TRACTOR-SUPPLY-CO #0503	02/26/2017	$74.09
			$1,755.86
ROBBIN GARVIN	DADE PAPER ATLANTA	02/03/2017	$287.62
	REPUBLIC SERVICES TRASH	02/07/2017	$468.00
	HARBOR FREIGHT TOOLS 563	02/14/2017	$26.88
	ULINE SHIP SUPPLIES	02/25/2017	$548.73
	REPUBLIC SERVICES TRASH	02/24/2017	$1,187.06
			$2,518.29
ROBERT ACHENBERG	STAPLES 00111807	02/16/2017	$142.55
			$142.55
ROBERT ALEXANDER	WAL-MART #1123	02/14/2017	$3.93
	WM SUPERCENTER #1123	02/17/2017	$40.97
	INGLES MARKETS #49	02/17/2017	$10.41
	WAL-MART #1123	02/14/2017	$33.00
			$88.31
ROBERT HAMMOND	LOWES #01521	01/31/2017	$943.05
	ADVANCE AUTO PARTS 5510	01/31/2017	$9.09
	LOWES #01521	02/02/2017	$651.45
	LOWES #01521	02/07/2017	$714.02
	LOWES #01521	02/14/2017	$366.80
	GRAYCO BUILDING CNT-LADY	02/14/2017	$43.80
	LOWES #01521	02/22/2017	$477.69
			$3,205.90
ROBERT MAHONEY	AMAZON MKTPLACE PMTS	02/01/2017	$76.86
	STAPLES DIRECT	02/04/2017	$207.60
	LOWES #00639	02/08/2017	$370.05
	LOWES #00639	02/10/2017	$39.72
	LOWES #00639	02/08/2017	$61.15
	HUSQVARNA PROFESSIONAL P	02/17/2017	$561.56
	CAROLINA RETAIL PACKAGING	02/17/2017	$105.56
	LOWES #00639	02/27/2017	$38.18
	OREILLY AUTO 00022384	02/27/2017	$29.45
			$1,490.13
ROBERT P DINKINS	LOWES #01635	02/03/2017	$11.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	YODERS BUILDING SUPPLY IN	02/07/2017	$162.18
	LOWES #01635	02/07/2017	$31.78
	LOWES #01635	02/07/2017	$31.78
	LOWES #01635	02/03/2017	$39.27
	LOWES #01635	02/03/2017	$5.60
	LOWES #01635	02/03/2017	$47.47
	DOLLAR GENERAL #13992	02/10/2017	$8.22
	DOLLAR GENERAL #13992	02/11/2017	$8.16
	ADVANCE AUTO PARTS #5840	02/15/2017	$5.93
	DOLLAR GENERAL #13992	02/19/2017	$15.32
	WW GRAINGER	02/20/2017	$15.65
			$382.73
ROBERT WOLFE	JAS TOWNSEND AND SONS INC	02/27/2017	$82.50
			$82.50
RUSSELL STOCK	Amazon.com	02/27/2017	$15.27
			$15.27
SARAH STURTEVANT	KENDRICK GRAPHICS, LLC	02/21/2017	$605.26
			$605.26
SCOTT PENLAND	LOWES #00482	02/20/2017	$79.47
			$79.47
SCOTT STEGENGA	WM SUPERCENTER #631	02/03/2017	$19.62
	SALUDA RIVER PET 1 EASLEY	02/03/2017	$4.26
	WAL-MART #0631	02/23/2017	$25.56
			$49.44
SHAWN LLEWELLYN	LANDSCAPERS SUPPLY OF GR	01/31/2017	$21.19
	THE HOME DEPOT #1104	01/31/2017	$20.37
			$41.56
SHELBY BOULINEAU	WAL-MART #5087	02/03/2017	$15.89
	WW GRAINGER	02/03/2017	$108.08
	WAL-MART #5087	02/03/2017	$39.74
	REPUBLIC SERVICES TRASH	02/07/2017	$241.00
	STAPLS7170872900000002	02/08/2017	$42.78
	STAPLS7170872900000001	02/08/2017	$136.50
	WW GRAINGER	02/17/2017	$193.41
	SOUTHEASTERN PAPER GRO	02/20/2017	$68.91
	LOWES #00603	02/23/2017	$128.87
	WW GRAINGER	02/23/2017	$382.20
	REPUBLIC SERVICES TRASH	02/24/2017	$1,004.90
	WWW.NEWEGG.COM	02/27/2017	$123.98
			$2,486.26
SHERRI R BUSH	OPC Midlands Tech	02/16/2017	$199.00
	OPC Midlands Tech	02/16/2017	$199.00
	OPC Midlands Tech	02/16/2017	$199.00
	OPC Midlands Tech	02/16/2017	$199.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI R BUSH	OPC Midlands Tech	02/16/2017	$199.00
	OPC Midlands Tech	02/16/2017	$199.00
	OPC Midlands Tech	02/16/2017	$199.00
	OPC COL SERVICE FEE	02/16/2017	$4.98
	OPC COL SERVICE FEE	02/16/2017	$4.98
	OPC COL SERVICE FEE	02/16/2017	$4.98
	OPC COL SERVICE FEE	02/16/2017	$4.98
	OPC COL SERVICE FEE	02/16/2017	$4.98
	OPC COL SERVICE FEE	02/16/2017	$4.98
	OPC COL SERVICE FEE	02/16/2017	$4.98
			$1,427.86
STACEY JENSEN	FEDEXOFFICE 00015578	02/21/2017	$7.45
	PETSMART # 1286	02/21/2017	$5.28
			$12.73
STEPHEN GANTT	LOWES #01635	02/27/2017	$79.96
			$79.96
STEVEN DOWDEY	THE HOME DEPOT #1120	01/30/2017	$10.74
	ADVANCE AUTO PARTS #5430	02/13/2017	$67.39
	LOWES #00358	02/13/2017	$15.88
	CITY ELECTRIC #18	02/13/2017	$244.26
	PALMETTO HOME CENT	02/27/2017	$27.80
			$366.07
STEVIE CAMERON	CARQUEST AUTO SUPPLY	02/01/2017	$10.66
	WHITE HARDWARE 35	02/02/2017	$405.29
	SQ ACE HTG & COOL INC.	02/03/2017	$1,358.16
	JES EQUIPMENT SERVIC	02/16/2017	$776.20
			$2,550.31
SUSAN SPELL	LOWES #00626	01/30/2017	$1,662.44
	SANTEE HARDWARE	02/03/2017	$14.64
	HELMLY BROTHERS ACE HDW	02/06/2017	$12.59
	IN ABSOLUTE SERVICE HEAT	02/06/2017	$175.00
	SANTEE HARDWARE	02/07/2017	$23.38
	LOWES #00559	02/08/2017	$284.24
	SANTEE IGA #81	02/08/2017	$6.57
	WHOLESALE CARPET INC	02/09/2017	$97.20
	LOWES #02464	02/09/2017	$679.04
	SANTEE HARDWARE	02/11/2017	$23.91
	DRIGGERS SMALL ENGINE, IN	02/09/2017	$35.57
	FAMILY DOLLAR #2494	02/11/2017	$5.89
	SANTEE HARDWARE	02/13/2017	$33.14
	DOLLAR-GENERAL #4866	02/14/2017	$29.21
	LOWES #00626	01/30/2017	$40.16
	SANTEE HARDWARE	02/03/2017	$41.88
	SANTEE HARDWARE	02/03/2017	$39.78
	SANTEE HARDWARE	02/13/2017	$19.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	DRIGGERS SMALL ENGINE, IN	02/09/2017	$19.08
	LOWES #02464	02/09/2017	$26.37
	LOWES #02464	02/09/2017	$184.59
	SANTEE HARDWARE	02/24/2017	$11.86
	LOWES #00559	02/08/2017	$317.03
	LOWES #00559	02/08/2017	$317.03
	LOWES #00559	02/08/2017	$297.74
	SANTEE HARDWARE	02/24/2017	$23.59
			$4,421.11
TERENCE CONWAY	STAPLES 00115832	02/13/2017	$8.13
	STAPLES 00115832	02/21/2017	$71.60
			$79.73
TERRY HURLEY	AMAZON MKTPLACE PMTS	02/16/2017	$219.90
			$219.90
THELTON POWELL	1A AUTO, INC.	02/01/2017	$250.95
	IN EDGE SOLUTIONS INC.	02/14/2017	$1,875.00
	USPS PO 4514830245	02/16/2017	$56.20
	HD SUPPLY WATERWORKS 210	02/17/2017	$1,591.34
			$3,773.49
THOMAS BREWINGTON	WILLINGHAM SON BUILDING	01/31/2017	$162.12
	LOWES #02520	02/03/2017	$7.09
	KNEECE'S CAR CARE	02/02/2017	$15.00
	WM SUPERCENTER #624	02/07/2017	$94.37
	WILLINGHAM SON BUILDING	02/07/2017	$35.30
	NORTHERN TOOL EQUIP SC	02/08/2017	$106.99
	WILLINGHAM SON BUILDING	02/09/2017	$51.50
	NEWBERRY SUPPLY AND EQUIP	02/09/2017	$24.85
	WILLINGHAM SON BUILDING	02/09/2017	$19.23
	WILLINGHAM SON BUILDING	02/09/2017	$38.50
	HEDGEPATHS OUTDOOR POWER	02/15/2017	$99.49
	HAMM HARDWARE CO.	02/21/2017	$94.06
	WILLINGHAM SON BUILDING	02/21/2017	$159.76
	WAL-MART #0624	02/23/2017	$26.85
	HAMM HARDWARE CO.	02/24/2017	$12.83
			$947.94
THOMAS LLEWELLYN	LOWES #01718	02/01/2017	$62.09
	LOWES #01718	02/04/2017	$5.60
	LOWES #01718	02/03/2017	$102.08
	LOWES #01718	02/10/2017	$18.53
	THE HOME DEPOT #1104	02/10/2017	$12.57
	LOWES #01718	02/13/2017	$82.43
	THE HOME DEPOT #1104	02/13/2017	$234.57
	LOWES #01718	02/20/2017	$66.53
	AUTOZONE #0223	02/27/2017	$10.61
	LANDSCAPERS SUPPLY OF GR	02/27/2017	$42.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$637.36
THOMAS MCCANTS	AMAZON MKTPLACE PMTS	02/08/2017	$139.95
	LOWES #00626	02/07/2017	$72.84
	LOWES #00626	02/07/2017	$6.06
	AMAZON MKTPLACE PMTS	02/08/2017	$37.75
	STAPLES 00104042	02/07/2017	$108.53
	PALMETTO PROPANE FUELS AN	02/09/2017	$385.00
	LOWES #00626	02/14/2017	$102.45
	EBI EBAGS.COM	02/14/2017	$74.99
	LOWES #00626	02/16/2017	$59.44
	BURGESS BROGDON LLC	02/16/2017	$295.70
	ELITE FLOOR COVERING	02/20/2017	$2,400.00
	ELITE FLOOR COVERING	02/20/2017	$2,400.00
	BURGESS BROGDON LLC	02/20/2017	$147.85
	BC MULCH & MORE	02/22/2017	$244.08
	LOWES #00626	02/22/2017	$44.07
	PALMETTO PROPANE FUELS AN	02/09/2017	$1,047.57
	LOWES #00626	02/16/2017	$56.41
	LOWES #00626	02/16/2017	$17.82
	LOWES #00626	02/27/2017	$114.85
	SHERWIN WILLIAMS 702712	02/27/2017	$39.19
	HARBOR FREIGHT TOOLS 672	02/27/2017	$23.72
	LOWES #00626	02/27/2017	$52.52
	HARBOR FREIGHT TOOLS 672	02/27/2017	$5.39
			$7,876.18
TIMOTHY LEE	LOWES #01990	02/03/2017	$141.44
	ORNITHOLOGY	02/13/2017	$135.00
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$265.35
	OFFICEMAX/OFFICEDEPOT6716	02/14/2017	$170.40
			$712.19
TIMOTHY R ZAHLER	AUTOZONE #1037	02/02/2017	$44.79
	LOWES #02356	02/09/2017	$33.20
	SHERWIN WILLIAMS 702166	02/09/2017	$61.67
	LOWES #02356	02/10/2017	$106.75
	LOWES #02356	02/11/2017	$26.44
	ACE GLASS CO INC	02/14/2017	$122.69
	GATEWAY SUPPLY COMPANY	02/14/2017	$80.04
	THE HOME DEPOT #1110	02/21/2017	$37.85
	LOWES #02356	02/09/2017	$109.64
	LOWES #02356	02/10/2017	$54.25
	LOWES #02356	02/25/2017	$38.56
	LOWES #02356	02/24/2017	$35.25
	LOWES #02356	02/24/2017	$70.09
	WW GRAINGER	02/27/2017	$22.83
			$844.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	WM SUPERCENTER #616	02/02/2017	$87.40
	LOWES #00559	02/02/2017	$44.66
	LOWES #00559	02/02/2017	$44.66
	SANTEE HARDWARE	02/03/2017	$4.06
	SANTEE HARDWARE	02/09/2017	$89.60
	AMERICAN HOTEL REG	02/13/2017	$2,452.57
	SANTEE HARDWARE	02/13/2017	$55.61
	HELMLY BROTHERS ACE HDW	02/15/2017	$16.03
	GLASSCO INC	02/15/2017	$388.08
	ONE SOURCE DISTRIBUTION	02/15/2017	$487.29
	HELMLY BROTHERS ACE HDW	02/16/2017	$40.40
	ORKIN LLC 002	02/23/2017	$825.00
	SANTEE HARDWARE	02/23/2017	$10.48
	SANTEE HARDWARE	02/24/2017	$48.38
	SANTEE HARDWARE	02/25/2017	$40.17
	AMERICAN HOTEL REGISTER	02/24/2017	$1,871.43
			$6,505.82
TRAVIS SELLERS	PAYPAL VISIONSIGNS	02/04/2017	$28.72
	PAYPAL TRAF SUPPLY	02/04/2017	$93.97
	HAMM HARDWARE CO.	02/17/2017	$53.94
	SP JSP MANUFACTURING	02/22/2017	$35.80
	HAMM HARDWARE CO.	02/23/2017	$113.71
	LOWES #02520	02/24/2017	$817.83
	DOLLAR-GENERAL #6595	02/24/2017	$57.25
			$1,201.22
TROY CRIDER	WAYFAIR Wayfair	02/03/2017	$894.97
	SEARS.COM 9301	02/03/2017	$169.99
	FORESTRY SUPPLIERS	02/02/2017	$64.90
	MUELLER POOLNDARTS.COM	02/08/2017	$120.40
	IKEA CHARLOTTE	02/08/2017	$1,418.92
	IKEA CHARLOTTE	02/13/2017	$2,222.18
	WAYFAIR Wayfair	02/13/2017	$202.00
	BestBuyCom796277039763	02/15/2017	$1,295.98
	THE WEBSTAURANT STORE	02/16/2017	$534.60
	BEST BUY 00008268	02/20/2017	$539.98
	FORESTRY SUPPLIERS	02/20/2017	$116.71
	AMERICAN HOTEL REG	02/16/2017	$607.57
			$8,188.20
VICTORIA LEWIS	PARKS REC TOURISM	02/01/2017	$24.31
	STAPLES DIRECT	02/02/2017	$115.92
	PARKS REC TOURISM	02/03/2017	$97.20
	PARKS REC TOURISM	02/07/2017	$29.16
	PARKS REC TOURISM	02/07/2017	$170.11
	QUILL CORPORATION	02/08/2017	$258.34
	QUILL CORPORATION	02/09/2017	$19.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	PARKS REC TOURISM	02/14/2017	$72.91
	QUILL CORPORATION	02/14/2017	$12.63
	PARKS REC TOURISM	02/16/2017	$72.91
	CELLULAR SALES EC-FA	02/21/2017	$21.59
	STAPLES DIRECT	02/21/2017	$177.95
	PARKS REC TOURISM	02/23/2017	$21.59
			$1,094.04
WILLIAM GOFF	CRESCENT ELECTRIC 062	02/08/2017	$27.03
	LOWES #00655	02/13/2017	$127.54
	THE HOME DEPOT #1118	02/13/2017	$37.95
	JOHNSTONE SUPPLY N CHARL	02/13/2017	$79.17
	STEEN ENTERPRISES INC	02/27/2017	$1,010.03
			$1,281.72
WILLIAM JAMES	STAPLES 00111211	01/30/2017	$31.54
	IN J B & E HEATING AND C	02/03/2017	$390.00
	THE HOME DEPOT #8913	02/10/2017	$13.98
	AMAZON MKTPLACE PMTS	02/19/2017	$200.17
	LOWES #00416	02/17/2017	$58.53
	LOWES #00416	02/27/2017	$15.62
			$709.84
WILLIAM JEFF HOFFMAN	LOWES #01004	02/05/2017	$469.58
	GRAND STRAND POWER EQUIPM	02/07/2017	$129.40
	LOWES #01004	02/08/2017	$228.09
	THE HOME DEPOT #1116	02/07/2017	$265.44
	WW GRAINGER	02/14/2017	$248.68
	WW GRAINGER	02/14/2017	$8.35
	WW GRAINGER	02/14/2017	$11.27
	HYMAN PAPER & CHEMICAL	02/15/2017	$63.99
	LOWES #01004	02/15/2017	$25.36
	LOWES #01004	02/21/2017	$63.60
	LOWES #01004	02/27/2017	$200.95
	COASTAL FASTNERS & SUPPLY	02/27/2017	$223.70
	LOWES #01004	02/27/2017	$299.62
			$2,238.03
WILLIAM SMITH	SPRATLIN HARDWARE BLDG	02/01/2017	$347.75
	WHITES SERVICE CENTER	02/16/2017	$20.00
			$367.75
ZACHARY SETZER	STAPLS7171280171000001	02/15/2017	$46.99
			$46.99

Total for PARKS RECREATION & TOURISM: $294,841.69

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS IVR VE	02/14/2017	$104.55
	STAPLES DIRECT	02/22/2017	$15.98
			$120.53
TERRY A.COSTON	CTC CONSTANTCONTACT.COM	01/31/2017	$275.40
			$275.40

Total for PATIENTS COMPENSATION FUND: $395.93

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	STAPLES 00108266	02/06/2017	$422.91
	SC.GOV	02/07/2017	$415.00
	PAK MAIL CENTER 139	02/09/2017	$39.27
	PUBLIX #1055	02/27/2017	$9.22
			$886.40
ANTHONY CANTY	LOWES #00539	02/07/2017	$98.69
	LOWES #00539	02/07/2017	$46.83
	HARRIS TEETER #457	02/09/2017	$15.07
	LOWES #00539	02/09/2017	$31.36
	ROYALL ACE HDWE	02/09/2017	$13.45
	LOWES #00539	02/14/2017	$20.07
	LOWES #00539	02/14/2017	$56.67
			$282.14
BETTY A GOODWATER	PATRIOTS POINT-GIFT	02/16/2017	$711.22
			$711.22
BRIAN PARSONS	WW GRAINGER	02/02/2017	$117.79
	WW GRAINGER	02/14/2017	$296.27
	CES 17	02/14/2017	$140.30
	LOWES #00539	02/15/2017	$73.66
	LOWES #00539	02/15/2017	$92.38
	BATTERIES PLUS	02/24/2017	$376.86
	MID SOUTH EQUIPMENT RENTA	02/24/2017	$88.99
			$1,186.25
CHRIS HAUFF	FACEBK UHJZHBJFE2	01/31/2017	$111.41
	FACEBK LWWNTBAFE2	02/01/2017	$749.72
	WOOBOX	02/01/2017	$49.00
	BEENVERIFIED COM	02/02/2017	$44.62
	FACEBK RDS9SBSEE2	02/04/2017	$750.55
	FACEBK EJ58AC6FE2	02/07/2017	$749.77
	PUBLIC RELATIONS SOCIE	02/09/2017	$785.00
	FACEBK GRAS4CEFE2	02/12/2017	$750.37
	FACEBK KVKASBSEE2	02/09/2017	$750.00
	FACEBK QRS4VBAFE2	02/15/2017	$749.60
	FACEBK HWVUZB2FE2	02/17/2017	$749.65
	FACEBK DGU4VBAFE2	02/20/2017	$749.61
	FACEBK EFQHDCWEE2	02/23/2017	$749.81
	FACEBK LWSKZBSEE2	02/27/2017	$749.57
			$8,488.68
DAVID KRATZ	LOWES #00539	02/01/2017	$179.69
	WM SUPERCENTER #4384	02/02/2017	$188.65
	CLEANING SOLUTIONS & SUPP	02/07/2017	$371.68
	AMAZON MKTPLACE PMTS	02/07/2017	$66.98
	FASTENAL COMPANY01	02/10/2017	$50.82
	WAL-MART #0632	02/12/2017	$40.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$897.97
DIANE BROWN	CLEANING SOLUTIONS & SUPP	02/07/2017	$324.64
	CLEANING SOLUTIONS & SUPP	02/15/2017	$157.60
	THINKVACUUMS.COM GROUTRA	02/24/2017	$230.52
			$712.76
HEATHER KELLERMAN	ADOBE CREATIVE CLOUD	02/14/2017	$49.99
	NITROSELL LLC	02/16/2017	$49.50
	CODECADEMY	02/19/2017	$19.99
	AMAZON MKTPLACE PMTS	02/28/2017	$74.16
			$193.64
JAMES DELANEY	ACCESS PORTABLE TOILETS	02/01/2017	$1,170.00
	FERGUSON ENT #23	02/07/2017	$578.45
	FERGUSON ENT #23	02/07/2017	$565.89
	FERGUSON ENT #23	02/09/2017	$129.38
	LOW COUNTRY TRUE VALUE	02/11/2017	$69.69
	FERGUSON ENT #23	02/14/2017	$32.22
	FERGUSON ENT #23	02/14/2017	$414.36
	#461-UNITED REFRIGERATIO	02/14/2017	$44.20
	FERGUSON ENT #23	02/14/2017	$507.41
	LOW COUNTRY TRUE VALUE	02/16/2017	$58.56
	FERGUSON ENT #23	02/23/2017	$738.05
	ARS CHARLESTON 9051	02/23/2017	$700.00
	FERGUSON ENT #23	02/23/2017	$31.25
	LOWES #00539	02/26/2017	$273.72
			$5,313.18
JAMES M VICKERS	AMAZON.COM AMZN.COM/BILL	02/01/2017	$158.38
	ADOBE CREATIVE CLOUD	02/07/2017	$49.99
			$208.37
JOHN FUTCH	AMAZON.COM AMZN.COM/BILL	01/31/2017	$101.97
	AMAZON MKTPLACE PMTS	02/02/2017	$39.92
	WWW.NEWEGG.COM	02/21/2017	$339.96
			$481.85
JOSEPH CAMPBELL	LOWES #00655	02/21/2017	$44.95
	HARBOR FREIGHT TOOLS 129	02/21/2017	$156.41
	LOWES #00539	02/24/2017	$314.62
	WAL-MART #0632	02/24/2017	$23.06
			$539.04
KAYLA HALCHAK	PATRIOTS POINT-GIFT	02/06/2017	$35.09
	MT PLEASANT BUSINESS A	02/08/2017	$15.00
	MT PLEASANT BUSINESS A	02/25/2017	$185.00
			$235.09
KEITH GRYBOWSKI	STAPLES DIRECT	01/31/2017	$75.88
	STAPLES 00108266	02/01/2017	$147.52
	MSFT E05003DLMI	02/02/2017	$12.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	WEEBLY PRO SITE	02/04/2017	$59.00
	AMAZON MKTPLACE PMTS	02/04/2017	$59.98
	BestBuyCom795871007100	02/06/2017	$303.78
	AMAZON MKTPLACE PMTS	02/08/2017	$154.90
	MOONDOGANIMATION	02/09/2017	$2,148.00
	AMAZON MKTPLACE PMTS	02/12/2017	$605.94
	AMAZON MKTPLACE PMTS	02/14/2017	$49.95
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$15.71
	MOONDOGANIMATION	02/14/2017	$1,675.00
	WM SUPERCENTER #4384	02/18/2017	$89.66
	WAL-MART #0632	02/22/2017	$45.02
	WALMART GROCERY	02/23/2017	$6.39
	WALMART GROCERY	02/23/2017	$183.28
			$5,632.51
KERRY WILLIAMSON	AMERICAN SAFETY AND HEALT	02/08/2017	$94.50
	SHARPS ASSURE	02/22/2017	$38.98
	SHARPS ASSURE	02/23/2017	$81.73
	SMARTDRAW.COM	02/27/2017	$69.95
			$285.16
LAWRENCE COATES	FASTENAL COMPANY01	02/01/2017	$84.42
	HARBOR FREIGHT TOOLS 129	02/03/2017	$43.38
	AMAZON.COM AMZN.COM/BILL	02/05/2017	$119.35
	LOWES #00539	02/06/2017	$268.26
	FASTENAL COMPANY01	02/10/2017	$622.83
	FASTENAL COMPANY01	02/10/2017	$63.39
	FASTENAL COMPANY01	02/10/2017	$228.88
	DILLON SUPPLY COMPANY	02/14/2017	$145.63
	LOWES #00539	02/16/2017	$334.07
	CHARLESTON RUBBER & GASKE	02/16/2017	$186.92
	INTERNATIONAL PAINT 5318	02/16/2017	$1,116.89
	FASTENAL COMPANY01	02/20/2017	$668.82
	SEELS OUTBOARD INC- MT P	02/21/2017	$1,770.30
			$5,653.14
MARGARET E TORRES	PITNEY BOWES PI	02/03/2017	$227.85
	PITNEY BOWES PI	02/03/2017	$227.85
	PITNEY BOWES PI	02/03/2017	$227.85
	PITNEY BOWES PI	02/03/2017	$227.85
	PITNEY BOWES PI	02/03/2017	$227.85
	PITNEY BOWES PI	02/03/2017	$227.85
	PITNEY BOWES PI	02/03/2017	$227.85
	PITNEY BOWES PI	02/03/2017	$227.85
	STAPLS7170740768000001	02/07/2017	$258.56
			$2,081.36
MARK MILCETICH	LOWES #00907	02/01/2017	$106.33
	LOWES #00907	02/01/2017	$129.12

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARK MILCETICH	ECKCHARLESTON	02/08/2017	$611.85
	CONNEY SAFETY	02/10/2017	$205.04
	JACKSONVILLE SOUND &	02/08/2017	$425.71
	WHOLESALE INDUSTRIAL ELEC	02/14/2017	$1,417.12
	BATTERIES PLUS	02/17/2017	$1,043.77
	FALLLINE CORP	02/21/2017	$925.49
			$4,864.43
MELISSA J BUCHANAN	GAYLORD BROS INC	02/01/2017	$300.47
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$278.37
	ARMYDOGTAGS COM	02/07/2017	$29.40
	LOWES #00497	02/09/2017	$134.02
	LOWES #00497	02/10/2017	$13.00
	FOLD3.COM	02/18/2017	$79.95
	AMAZON MKTPLACE PMTS	02/21/2017	$94.08
	AMAZON MKTPLACE PMTS	02/22/2017	$47.69
	DNH GODADDY.COM	02/27/2017	$95.36
			$1,072.34
MICHAEL HASTINGS	SQ GATORMOTO UTILITY VEH	02/07/2017	$39.63
			$39.63
MICHAEL TOWNSEND	AMAZON MKTPLACE PMTS	02/11/2017	$42.99
	MICROSOFT STORE	02/23/2017	$559.00
	DELL SALES & SERVICE	02/26/2017	$1,084.98
			$1,686.97
NICHOLAS HILTON	AMAZON.COM AMZN.COM/BILL	02/06/2017	$758.42
	B&H PHOTO, 800-606-6969	02/07/2017	$499.90
	WAL-MART #0632	02/07/2017	$196.29
	GLOBAL OUTDOOR CONCEPT	02/07/2017	$2,141.47
	IN SMITHWORKS CREATIVE A	02/13/2017	$37.98
	PROJECTOR PEOPLE	02/17/2017	$417.00
	AMAZON MKTPLACE PMTS	02/20/2017	$139.20
			$4,190.26
PEGGY BENSON	STAPLES 00108266	02/10/2017	$265.77
	STAPLES 00108266	02/10/2017	$189.85
	STAPLES DIRECT	02/10/2017	$225.64
	LOWES #02464	02/17/2017	$41.58
	STAPLES 00108266	02/17/2017	$6.82
	STAPLES 00108266	02/24/2017	$27.10
			$756.76
ROBERT FERAGNE	THE HOME DEPOT #1103	02/21/2017	$324.42
	WHOLESALE INDUSTRIAL ELEC	02/23/2017	$276.53
	ECKCHARLESTON	02/24/2017	$304.07
	WHOLESALE INDUSTRIAL ELEC	02/24/2017	$285.36
			$1,190.38
ROBERT G CLARK	STAPLES 00108266	02/01/2017	$303.78

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	STAPLES 00108266	02/01/2017	$105.20
	MOONDOGANIMATION	02/02/2017	$975.00
	STAPLES 00108266	02/01/2017	$86.79
	BestBuyCom795824006266	02/03/2017	$1,673.98
	ADOBE CREATIVE CLOUD	02/02/2017	$1,399.80
	STK SHUTTERSTOCK, INC.	02/04/2017	$249.00
	WWW.NEWEGG.COM	02/08/2017	$379.98
	PUBLIC RELATIONS SOCIE	02/09/2017	$505.00
	CARE.CITRIXONLINE.COM	02/11/2017	$262.30
	MICROSOFT BING ADS	02/10/2017	$501.89
	DRI AUTODESK ESTORE	02/11/2017	$200.73
	PUBLIC RELATIONS SOCIE	02/14/2017	$785.00
	LOCKHEED MARTIN GTL	02/14/2017	$1,795.50
	BEST BUY 00014282	02/15/2017	$344.49
	CARE.CITRIXONLINE.COM	02/15/2017	$74.87
	STAPLES 00108282	02/15/2017	$863.98
	STAPLES 00108282	02/15/2017	$194.35
	2CO INTUILAB 2CO.COM	02/19/2017	$996.00
	2CO INTUILAB 2CO.COM	02/19/2017	$996.00
	iMagazine AG	02/18/2017	$10.00
	WPCHRG.COM WPCHRG.COM W	02/18/2017	$29.00
	PAYPAL ENVATO ELEMEN	02/17/2017	$29.00
	MICROSOFT BING ADS	02/21/2017	$365.07
	WEBFLOW.COM	02/22/2017	$5.00
	CTC CONSTANTCONTACT.COM	02/23/2017	$40.00
	UNITY	02/26/2017	$125.00
	DNH GODADDY.COM	02/24/2017	$131.88
			$13,428.59
ROBERT L HOWARD	CODELYNX LLC	01/31/2017	$1,972.15
	DUNCAN PARNELL N CHARLE	02/08/2017	$16.28
			$1,988.43
ROBERT SIMMONS	RKO TOTAL GRAPHICS	02/01/2017	$330.93
	LOWES #00539	02/03/2017	$22.74
	PAT'S AUTOMOTIVE	02/10/2017	$2,500.00
	RKO TOTAL GRAPHICS	02/14/2017	$156.38
	PAT'S AUTOMOTIVE	02/14/2017	$693.00
	CPI GRAPHICS	02/15/2017	$496.45
	RKO TOTAL GRAPHICS	02/17/2017	$390.60
	CPI GRAPHICS	02/27/2017	$329.31
			$4,919.41
SAMUEL T DERRICK	GEMS ON DISPLAY	02/04/2017	$142.56
	ROYALL ACE HDWE	02/02/2017	$61.57
	GEMS ON DISPLAY	02/07/2017	$78.84
	LOWES #00539	02/06/2017	$133.56
	WM SUPERCENTER #632	02/06/2017	$8.65

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	ROYALL ACE HDWE	02/07/2017	$6.50
	ROYALL ACE HDWE	02/09/2017	$17.87
	ROYALL ACE HDWE	02/16/2017	$24.89
	STAPLES 00108266	02/16/2017	$41.21
			$515.65
SANDI SMELTZER	COLUMBIA CONVENTION CENTE	02/01/2017	$70.00
			$70.00
SIS REDA	PATRIOTS POINT-GIFT	02/01/2017	$34.16
	WM SUPERCENTER #632	02/02/2017	$18.81
	DIAMOND SPRINGS WATER	02/07/2017	$24.36
	STAPLES 00108266	02/06/2017	$6.50
	DIAMOND SPRINGS WATER	02/07/2017	$24.36
	MT PLEASANT BUSINESS A	02/08/2017	$15.00
	MICHAELS STORES 1060	02/08/2017	$26.00
	WAL-MART #0632	02/08/2017	$35.02
	PAYPAL CITYNORTHCH	02/14/2017	$320.00
	WALGREENS #15442	02/17/2017	$2.16
	STAPLES 00108266	02/17/2017	$104.14
	MT PLEASANT BUSINESS A	02/22/2017	$185.00
			$795.51
WILLIAM H WEATHERFORD	FRANKLINSALES.COM	02/03/2017	$179.00
	SPRINKLSTOR	02/06/2017	$21.20
	SPRINKLSTOR	02/06/2017	$32.40
	BATTERY PETE	02/08/2017	$288.80
	ZORO TOOLS INC	02/11/2017	$92.23
	LOWES #00539	02/22/2017	$5.40
	PHILADELPHIA SECURITY	02/27/2017	$102.35
			$721.38
WILLIAM WHITLEY	HARBOR FREIGHT TOOLS 129	02/18/2017	$135.19
	LOWES #02464	02/23/2017	$150.42
	HARBOR FREIGHT TOOLS 129	02/23/2017	$101.87
			$387.48

Total for PATRIOTS POINT DEV AUTH: $70,415.98

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA DONALD	STAPLS7171726343000001	02/23/2017	$109.39
			$109.39
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	02/16/2017	$49.79
			$49.79
CATHY FOUST	FORMS AND SUPPLY - AOPD	02/16/2017	$84.05
			$84.05
ELLICIA THOMPSON	OFFICE DEPOT #2349	02/06/2017	$12.94
	OFFICE DEPOT #2349	02/22/2017	$14.03
	SWYRICH CORPORATION	02/24/2017	$395.00
			$421.97
JULIE DUNN	STAPLS7169628619000001	02/03/2017	$118.47
			$118.47
KATHERINE BOYD	STAPLS7170755742000001	02/07/2017	$43.08
			$43.08
KITWANDA CYRUS	STAPLS7171022076000001	02/10/2017	$34.93
			$34.93
LISA MCGILL	FORMS AND SUPPLY - AOPD	02/02/2017	$57.96
			$57.96
LORETTA GOODWIN	STAPLS7171521489000002	02/18/2017	$36.00
	STAPLS7171521489000001	02/18/2017	$81.95
			$117.95
MONISHA BOWENS	STAPLS7170817195000001	02/08/2017	$27.79
			$27.79
PETER OBOYLE	AMAZON MKTPLACE PMTS	02/03/2017	$39.99
	GAN 1120GRNVILLENEWCIR	02/06/2017	$21.16
	AMAZON MKTPLACE PMTS	02/16/2017	$14.99
	AMAZON MKTPLACE PMTS	02/20/2017	$17.75
			$93.89
YOLANDA DAVIS	OFFICE DEPOT #2349	01/30/2017	$12.94
	DODGELAND OF COLUMBIA	02/06/2017	$70.85
	AmazonPrime Membership	02/12/2017	$106.92
	PROGRESSIVE BUSIN	02/13/2017	$159.00
	SABIC POLYMERSHAPES	02/23/2017	$316.87
			$666.58

Total for PROBATION PAROLE & PARDON SERVICES: $1,825.85

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	AMERICAN AIR0012112362646	02/01/2017	$334.40
	AMERICAN AIR0012115641028	02/22/2017	$252.90
			$587.30
SHARON S. HAMMOND	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	D J WALL-ST-JOURNAL	02/11/2017	$28.99
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
			$210.99
SUSAN MONDIER	NATIONAL INSITUTE OF GOVE	02/01/2017	$190.00
	SOUTH CAROLINA ASSOC	02/01/2017	$60.00
	NATIONAL INSITUTE OF GOVE	02/01/2017	$765.00
	AMAZON MKTPLACE PMTS	02/02/2017	$19.76
	ISC 2	02/07/2017	$150.00
	THAWTE	02/09/2017	$643.56
	THAWTE	02/09/2017	$643.56
	THAWTE	02/09/2017	$173.00
	THAWTE	02/09/2017	$643.56
	AMAZON.COM AMZN.COM/BILL	02/12/2017	$500.65
	AMERICAN AIR0012114989997	02/17/2017	$510.10
	AMERICAN AIR0012114989998	02/17/2017	$510.10
			$4,809.29

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $5,607.58

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	INSTITUTIONAL LTD PRTNRS	02/01/2017	$899.00
	FORMS AND SUPPLY - AOPD	01/30/2017	$268.89
	INSTITUTIONAL LTD PRTNRS	02/01/2017	$1,499.00
	KAPLAN-JYMONK-DEARBORN	02/01/2017	$822.79
	CFA INSTITUTE	02/01/2017	$1,380.00
	WAL-MART #1183	02/03/2017	$33.81
	WM SUPERCENTER #1183	02/06/2017	$37.84
	PUBLIX #1511	02/07/2017	$11.37
	STAPLS7170739354000001	02/07/2017	$264.21
	KAPLAN-JYMONK-DEARBORN	02/08/2017	$135.14
	CFA INSTITUTE	02/13/2017	$1,380.00
	CAIA ASSOCIATION INC.	02/13/2017	$1,650.00
	CAIA ASSOCIATION INC.	02/13/2017	$450.00
	MEDEXSUPPLYCOM	02/15/2017	$109.95
	CABLEORGANIZER.COM	02/16/2017	$111.02
	KMART 4141	02/16/2017	$14.96
	IAPP	02/17/2017	$1,795.00
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$82.75
	VARIDESK	02/24/2017	$95.00
	Amazon.com	02/24/2017	$42.29
	AMAZON MKTPLACE PMTS	02/24/2017	$24.70
			$11,107.72
BRITTANY STOREY	STAPLS6921496125000	01/31/2017	$128.39
	USPS PO 4518040202	02/01/2017	$4.96
	BOXWOOD TECHNOLOGY	01/31/2017	$295.00
	CLAFLIN UNIVERSITY FISCAL	02/06/2017	$255.00
	LINKEDIN.COM	02/13/2017	$249.00
	HIRAAHERO.ORG	02/13/2017	$300.00
	BOXWOOD TECHNOLOGY	02/13/2017	$295.00
	BOXWOOD TECHNOLOGY	02/13/2017	$350.00
	USPS PO 4518040202	02/21/2017	$9.29
			$1,886.64
TRICIA MILLER	AMERICAN AIR0012112337677	02/01/2017	$256.00
	DELTA AIR 0062372170282	02/10/2017	$307.60
	AMERICAN AIR0012114211652	02/13/2017	$178.90
	AMERICAN AIR0012114753114	02/16/2017	$222.90
	DELTA AIR 0062372157346	02/16/2017	$459.60
	AMERICAN AIR0012114753112	02/16/2017	$222.90
	AMERICAN AIR0012114753111	02/16/2017	$222.90
	DELTA AIR 0062372157348	02/16/2017	$459.60
	AMERICAN AIR0012114753110	02/16/2017	$222.90
	DELTA AIR 0062372157350	02/16/2017	$459.60
	DELTA AIR 0062372395056	02/16/2017	$459.60
	AMERICAN AIR0012114753113	02/16/2017	$222.90
	DELTA AIR 0062372692109	02/16/2017	$480.10
	ALASKA AIR 0272133875817	02/17/2017	$141.20

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TRICIA MILLER	ALASKA AIR 0272133875816	02/17/2017	$141.20
	ALASKA AIR 0272133875814	02/17/2017	$141.20
	ALASKA AIR 0272133875813	02/17/2017	$141.20
	ALASKA AIR 0272133875815	02/17/2017	$141.20
	AMERICAN AIR0012115658039	02/22/2017	$568.60
	UNITED 0162337299340	02/23/2017	$472.60
			$5,922.70

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $18,917.06

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLS7171152348000001	02/14/2017	$48.47
	ARC 300	02/15/2017	$509.33
	SMITH RUBBER STAMP & SEAL	02/16/2017	$10.26
	STAPLS7171152348000003	02/22/2017	$10.32
	STAPLS7171704895000001	02/23/2017	$213.93
	STAPLS7171152348000002	02/23/2017	$133.47
	STAPLS7171704895000002	02/23/2017	$49.49
	SMK SURVEYMONKEY.COM	02/24/2017	$26.00
			$1,001.27
KIMBERLY LANCASTER	FEDEX 23246899	02/01/2017	$4.83
	SCARC	02/02/2017	$90.00
	SCARC	02/02/2017	$90.00
	SCARC	02/02/2017	$90.00
	PAYPAL PEEDEEGISUS	02/09/2017	$30.00
	PAYPAL TIDYHQ	02/09/2017	$0.75
	PAYPAL TIDYHQ	02/09/2017	$0.75
	ACT SCSPLS	02/09/2017	$305.00
	PAYPAL PEEDEEGISUS	02/09/2017	$30.00
	SOUTH CAROLINA ASSOC	02/09/2017	$60.00
	BREELAND COURIER SERVICE	02/10/2017	$65.00
	FEDEX 23429371	02/17/2017	$21.47
	FEDEX 23429360	02/17/2017	$11.25
	FEDEX 23500372	02/24/2017	$5.52
			$804.57

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,805.84

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	WEASC	01/31/2017	$35.00
	PTM EDV SYSTEME GMBH	02/08/2017	$160.00
	LORICK OFFICE PRODUCTS	02/22/2017	$237.48
			$432.48

Total for RURAL INFRASTRUCTURE: $432.48

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	01/31/2017	$91.74
	OFFICE DEPOT #2349	02/16/2017	$106.89
			$198.63

Total for S C COMM ON PROSECUTION COORDINATION: $198.63

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	02/03/2017	$100.26
	STAMPS.COM	02/10/2017	$15.99
			$116.25

Total for S C CONSERVATION BANK: $116.25

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	SMITH RUBBER STAMP & SEAL	02/01/2017	$36.72
	LORICK OFFICE PRODUCTS	02/07/2017	$231.17
	FEDEX 93080362	02/11/2017	$7.72
	AMA BOOKS & PRODUCTS	02/10/2017	$143.92
	OFFICE DEPOT #2349	02/09/2017	$53.73
	SMITH RUBBER STAMP & SEAL	02/14/2017	$20.52
	AMAZON MKTPLACE PMTS	02/14/2017	$146.00
	AMAZON MKTPLACE PMTS	02/14/2017	$118.98
	STAPLES DIRECT	02/15/2017	$161.86
	AMAZON MKTPLACE PMTS	02/15/2017	$102.09
	AMAZON MKTPLACE PMTS	02/17/2017	$213.95
	LORICK OFFICE PRODUCTS	02/16/2017	$13.92
			$1,250.58

Total for S C WORKERS' COMPENSATION COMM: $1,250.58

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
			$1,170.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	CDW GOVERNMENT	02/06/2017	$1,349.89
	CDW GOVT #GWD1954	02/14/2017	$248.40
	FORMS AND SUPPLY - AOPD	02/14/2017	$496.43
	BestBuyCom796672004320	02/17/2017	$554.98
			$2,649.70
ELIZABETH LEBER	FORMS AND SUPPLY - AOPD	02/07/2017	$13.71
			$13.71
JORDAN M TOMLINSON	GOD GODIVA CHOCOLATIER	02/10/2017	$42.18
			$42.18
KEVIN DELOACH	SLED BACKGROUND CHE	02/06/2017	$26.00
	LINKEDIN.COM	02/07/2017	$199.00
	SC CHAMBER OF COMMERCE	02/15/2017	$60.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SC BAR CLE	02/20/2017	$160.00
			$471.00
LAUREN LEVINER	STUDIO CENTER CORPORATIO	02/09/2017	$1,060.00
			$1,060.00
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	01/30/2017	$36.77
	LEXISNEXIS RISK DAT	02/01/2017	$54.00
	PUBLIC STORAGE 08656	02/02/2017	$225.00
	STAPLS7170882083000002	02/08/2017	$61.32
	STAPLS7170880849000001	02/08/2017	$728.73
	STAPLS7170882083000001	02/08/2017	$34.71
	FORMS AND SUPPLY - AOPD	02/09/2017	$289.01
	FORMS AND SUPPLY - AOPD	02/13/2017	$124.59
	TMART.COM	02/14/2017	$161.90
	FORMS AND SUPPLY - AOPD	02/13/2017	$45.75
	STAPLS7171474244000001	02/18/2017	$466.39
	FORMS AND SUPPLY - AOPD	02/16/2017	$159.41
	FORMS AND SUPPLY - AOPD	02/20/2017	$1,398.38
	FORMS AND SUPPLY - AOPD	02/21/2017	$38.83
	FORMS AND SUPPLY - AOPD	02/21/2017	$180.47
	OFFICEWORLDCOM	02/23/2017	$31.58
	NATIONAL INSITUTE OF GOVE	02/23/2017	$430.00
	SAFELITE AUTOGLASS	02/25/2017	$310.80
	FORMS AND SUPPLY - AOPD	02/24/2017	$471.17
	AMAZON MKTPLACE PMTS	02/24/2017	$19.99
	AMAZON MKTPLACE PMTS	02/24/2017	$51.37
	AMAZON MKTPLACE PMTS	02/24/2017	$34.47
	STAPLS7171823810000001	02/24/2017	$72.51
	HOMEDEPOT.COM	02/26/2017	$35.91
			$5,463.06
QUINTON SMITH	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
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	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
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	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
			$2,392.00
SEAN HUGHES	WEB NETWORKSOLUTIONS	02/04/2017	$184.95

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN HUGHES	VONAGE PRICE+TAXES	02/18/2017	$38.02
			$222.97
SUMMER A HOLMES	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
			$2,028.00
TASHA PEYTON	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/30/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/15/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/17/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
			$2,444.00
TERESA BROCK	CITY OF MYRTLE BEACH CON	02/03/2017	$190.00
	SE PETRO EXHIBITOR ORD	02/13/2017	$110.21
			$300.21

Total for SC EDUCATION LOTTERY: $18,256.83

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	RUN MY CLUB LLC	02/02/2017	$345.00
	RUN MY CLUB LLC	02/02/2017	$45.00
	RUN MY CLUB LLC	02/02/2017	$45.00
			$435.00
APRIL GARNER	Amazon.com	02/02/2017	$211.13
			$211.13
BECKY BOONE	PRECISION ROLLER	02/21/2017	$190.95
			$190.95
BETTY TURNER	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/16/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/20/2017	$26.00
			$364.00
BRIAN CLARK	SC TIMBER PRODCR ASSO	02/20/2017	$115.00
			$115.00
BRIAN TESSENEAR	CDW GOVERNMENT	02/08/2017	$204.21
	HOSTGATOR.COM	02/12/2017	$14.99
	HOSTGATOR.COM	02/11/2017	$359.40
			$578.60
CANDACE G HOWELL	BTC BEAUTYCOUNTER	02/15/2017	$907.74
	BTC BEAUTYCOUNTER	02/15/2017	$710.47
			$1,618.21
CATHY MYERS	TCE HRDIRECT/GNEIL	02/01/2017	$90.08
			$90.08
CHARLES W KUNKLE	IEEE PRODUCTS & SERVICES	01/31/2017	$218.00
	FESTO DIDACTIC	02/15/2017	$234.65
	NATIONALINSTRUMENTS	02/17/2017	$255.89
	NATIONALINSTRUMENTS	02/22/2017	$240.53
			$949.07
CHRISTINA B FIEBER	AMAZON MKTPLACE PMTS	02/03/2017	$125.55
	AMAZON MKTPLACE PMTS	02/08/2017	$9.95
	AMAZON MKTPLACE PMTS	02/09/2017	$9.95
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$12.84

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA B FIEBER	AMAZON.COM AMZN.COM/BILL	02/23/2017	$140.64
			$298.93
CLAIRE BLACKWELDER	MICHAELS STORES 2056	01/31/2017	$78.57
	AmazonPrime Membership	02/05/2017	$105.93
	TARGET 00009639	02/13/2017	$223.31
	Amazon.com	02/14/2017	$8.55
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$18.28
	PAYPAL GROWINGBOOK	02/15/2017	$8.00
	Discount School Supply	02/15/2017	$54.03
	AMAZON MKTPLACE PMTS	02/16/2017	$6.48
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$80.82
	MICHAELS STORES 2056	02/27/2017	$24.95
	BEST BUY 00008557	02/27/2017	$21.58
			$630.50
DAVID D LEWIS	HACH COMPANY	01/30/2017	$296.79
			$296.79
DAVID MOSHINSKIE JR	LOWES #01705	01/31/2017	$170.09
	LOWES #01705	02/01/2017	$83.34
	LOWES #01705	02/13/2017	$72.66
	LOWES #01705	02/21/2017	$153.82
	LOWES #01705	02/22/2017	$51.04
	LOWES #01705	02/23/2017	$24.04
			$554.99
DEBORAH FURLONG	THE HOME DEPOT #1116	02/22/2017	$32.24
			$32.24
DEWAYNE MILBURN	SQ RUSTICALLY REFI	02/07/2017	$137.82
	LOWES #01705	02/16/2017	$34.92
	LOWES #01705	02/16/2017	$82.00
	SMITH TURF & IRRIGATION L	02/16/2017	$86.51
	OREILLY AUTO 00043414	02/22/2017	$6.72
	FINISHMASTER INC 183	02/23/2017	$60.54
			$408.51
DIANNA L. CECALA	SQ NORTON FUNDRAIS	02/15/2017	$109.62
	ENTERPRISE RENT-A-CAR	02/22/2017	$46.73
	SQ NORTON FUNDRAIS	02/23/2017	$109.62
	GBCI	02/27/2017	$750.00
	PARTY MAKER SURFSIDE BEAC	02/27/2017	$37.43
	GBCI	02/27/2017	$2,250.00
			$3,303.40
DONNA BURROWS	WM SUPERCENTER #4664	02/02/2017	$10.57
	HORRY CONWAY BOOKSTO#3940	02/03/2017	$32.08
			$42.65
DONNA MCQUEEN	SC BAR CLE	02/27/2017	$70.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$70.00
DOUGLAS GLEASMAN	ASRT	02/22/2017	$145.00
	AMAZON MKTPLACE PMTS	02/24/2017	$40.05
			$185.05
EARL MCCOY	MCGEE CADD REPROGRAPHICS	02/17/2017	$191.92
			$191.92
HAROLD HAWLEY	MURPHY EXPRESS 8717	02/25/2017	$42.17
			$42.17
JAMES WATKINS	UNITED REFRIG INC 462	02/08/2017	$202.46
	JOHNSTONE SUPPLY INC	02/08/2017	$206.18
	JOHNSTONE SUPPLY INC	02/09/2017	$168.98
	UNITED REFRIG INC 462	02/14/2017	$116.59
	JOHNSTONE SUPPLY INC	02/21/2017	$95.48
	UNITED REFRIG INC 462	02/27/2017	$133.39
			$923.08
JAMIE A SAWYER	HENRY SCHEIN	02/06/2017	$147.53
	CVS/PHARMACY #01540	02/09/2017	$55.02
			$202.55
JEFF BALL	LOWES #01004	02/15/2017	$214.26
			$214.26
JIM WESTERHOLD	DAWSON LUMBER COMPANY	02/01/2017	$47.25
	NATIONAL BAND & TAG	02/01/2017	$427.50
	AMAZON MKTPLACE PMTS	02/02/2017	$69.95
	MONSTER SCOOTER PARTS	02/02/2017	$33.98
	DOLLAR GENERAL #11559	02/07/2017	$24.41
	TMS ELECTRIC SCOOTER P	02/07/2017	$99.43
	DAWSON LUMBER COMPANY	02/09/2017	$15.43
	DAWSON LUMBER COMPANY	02/14/2017	$13.23
	GEORGETOWN HARDWARE	02/20/2017	$39.79
	GEORGETOWN NAPA 0027140	02/20/2017	$118.81
	PAYPAL TOPTECHAUTO	02/20/2017	$17.98
	PAYPAL OMBGROUP	02/20/2017	$10.99
	PAYPAL CRIPE DIST	02/20/2017	$19.75
	PAYPAL JPSTOCKLOTS	02/20/2017	$9.99
	FASTENAL COMPANY01	02/23/2017	$71.83
	LOWES #00539	02/24/2017	$17.56
	PAYPAL SHENZHENSHI	02/26/2017	$13.54
	DAWSON LUMBER COMPANY	02/27/2017	$9.81
			$1,061.23
JOHN SHARPE	Amazon.com	02/01/2017	$262.75
	GOOGLE SERVICES	02/03/2017	$138.03
	AMAZON MKTPLACE PMTS	02/07/2017	$77.29
	Amazon.com	02/07/2017	$246.08

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$724.15
JOSEPH BONAPARTE	AMAZON MKTPLACE PMTS	02/04/2017	$98.64
	AMAZON MKTPLACE PMTS	02/08/2017	$137.99
	AMAZON MKTPLACE PMTS	02/15/2017	$39.98
	JAM PAPER & ENVELOPE	02/24/2017	$59.66
			$336.27
MARY EADDY	FACEBK 6YGCNAE3B2	01/31/2017	$8.44
	FACEBK 7YGCNAE3B2	01/31/2017	$29.59
	APL ITUNES.COM/BILL	02/15/2017	$0.99
	PRAXAIR DIST US #994	02/21/2017	$54.69
	STK SHUTTERSTOCK, INC.	02/23/2017	$199.00
	TOTALLYPROMOTIONAL.COM	02/23/2017	$338.80
			$631.51
MCARTHUR BELLAMY	CONWAY ELECTRIC MOTOR	01/31/2017	$139.67
	LOWES #01705	02/06/2017	$11.71
	#448-UNITED REFRIGERATIO	02/07/2017	$30.50
	THOMAS SUPPLY CO INC	02/06/2017	$17.20
	CREGGER COMPANY 10	02/07/2017	$4.08
	CREGGER COMPANY 14	02/07/2017	$107.00
	#448-UNITED REFRIGERATIO	02/08/2017	$168.21
	CE MYRTLE BEACH	02/08/2017	$16.97
	CE MYRTLE BEACH	02/10/2017	$68.95
	MCCALL'S INC #14	02/13/2017	$74.51
	PALMETTO PARTS CO	02/14/2017	$5.15
	PALMETTO PARTS CO	02/14/2017	$63.55
	LOWES #01705	02/14/2017	$34.88
	CREGGER COMPANY 10	02/14/2017	$3.21
	LOWES #01705	02/16/2017	$34.09
	EPTING DISTRIBUTORS CON	02/15/2017	$21.65
	MCCALL'S INC #14	02/20/2017	$34.24
	EAST COAST METAL DIST 27	02/20/2017	$9.86
	AIRGAS SOUTH	02/21/2017	$31.22
	CREGGER COMPANY 14	02/20/2017	$97.84
	#448-UNITED REFRIGERATIO	02/22/2017	$128.74
	TRANE SUPPLY-115411	02/25/2017	$45.17
	LONGLEY SUPPLY MYRTL	02/27/2017	$149.42
			$1,297.82
MELISSA BATTEN	DELTA AIR 0067943600008	02/02/2017	$420.60
	DELTA AIR 0067943600006	02/02/2017	$420.60
	DELTA AIR 0067943600011	02/02/2017	$420.60
	DELTA AIR 0067943600009	02/02/2017	$420.60
	DELTA AIR 0067943600007	02/02/2017	$420.60
	DELTA AIR 0067943600010	02/02/2017	$420.60
	DELTA AIR 0062373521862	02/23/2017	$460.60
	PTK RECOGNITION SERVIC	02/24/2017	$379.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BATTEN	DELTA AIR 0062373888055	02/23/2017	$501.60
			$3,864.80
MICHAEL M RESNICK	ONE STOP PARTY SHOP	02/01/2017	$35.55
			$35.55
MICHAEL SNOW	THE HOME DEPOT #1116	02/02/2017	$124.22
	THE HOME DEPOT #1116	02/09/2017	$98.14
	SHERWIN WILLIAMS 702711	02/20/2017	$23.52
	SHERWIN WILLIAMS 702711	02/20/2017	$58.82
	BATTERIES PLUS 123	02/24/2017	$290.61
			$595.31
MINDA CHUSKA	PRZCHARGE.PREZI.COM	02/10/2017	$59.00
			$59.00
NANCY ROLOFF	AMAZON.COM AMZN.COM/BILL	02/13/2017	$29.47
	AMAZON MKTPLACE PMTS	02/13/2017	$4.40
	AMAZON MKTPLACE PMTS	02/13/2017	$40.99
			$74.86
PATRICIA KASKO	CMSMAGNETIC	02/14/2017	$41.13
			$41.13
PATRICIA KLEBER	WE ALL CAN READ ONLINE	02/20/2017	$45.00
	AMAZON MKTPLACE PMTS	02/24/2017	$58.79
			$103.79
PEGGY SAYLOR	AMAZON MKTPLACE PMTS	02/09/2017	$123.71
	AMAZON MKTPLACE PMTS	02/09/2017	$79.93
	AMAZON MKTPLACE PMTS	02/09/2017	$48.58
	AMAZON MKTPLACE PMTS	02/09/2017	$64.68
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$103.84
	AMAZON MKTPLACE PMTS	02/09/2017	$95.43
	AMAZON MKTPLACE PMTS	02/09/2017	$24.88
	AMAZON MKTPLACE PMTS	02/10/2017	$72.98
			$614.03
PROCUREMENT DEPT	ENTERPRISE RENT-A-CAR	01/31/2017	$259.54
	US INK AND TONER	02/01/2017	$729.70
	US INK AND TONER	02/02/2017	$98.95
	ENTERPRISE RENT-A-CAR	02/02/2017	$46.73
	US INK AND TONER	02/06/2017	$794.48
	ETS PRAXIS Registratio	02/10/2017	$150.00
	US INK AND TONER	02/10/2017	$876.14
	ENTERPRISE RENT-A-CAR	02/14/2017	$170.12
	US INK AND TONER	02/16/2017	$1,057.53
	ENTERPRISE RENT-A-CAR	02/18/2017	$259.54
	ENTERPRISE RENT-A-CAR	02/21/2017	$79.04
	US INK AND TONER	02/21/2017	$295.17
	STAPLES DIRECT	02/22/2017	$126.21

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,943.15
RICHARD KIRCHMEYER	MASON TIRE AND AUTO SERVI	02/08/2017	$90.00
	CONWAY FORD	02/23/2017	$392.22
			$482.22
ROBERT BROUGHMAN	LOWES #01705	01/31/2017	$14.80
	LONGLEY SUPPLY MYRTLE B	01/31/2017	$30.73
	LOWES #01705	02/06/2017	$10.12
	LOWES #01705	02/06/2017	$17.79
	PALMETTO PARTS CO	02/08/2017	$63.03
	LOWES #01705	02/08/2017	$29.45
	LOWES #01705	02/13/2017	$105.54
	FERGUSON ENT #29	02/21/2017	$29.37
	LOWES #01705	02/21/2017	$8.11
	LOWES #01705	02/23/2017	$93.59
	LOWES #01705	02/27/2017	$7.70
			$410.23
ROBERT BUKOWSKI	GRAHAM SPORTS INC	02/02/2017	$55.60
	LOWES #01705	02/07/2017	$95.14
	SMITH TURF & IRRIGATION L	02/10/2017	$99.45
	LOWES #01705	02/21/2017	$33.91
			$284.10
ROBERTA TYSON	AMAZON MKTPLACE PMTS	02/15/2017	$41.27
	AMAZON MKTPLACE PMTS	02/16/2017	$10.23
	AMAZON MKTPLACE PMTS	02/17/2017	$13.28
	AMAZON MKTPLACE PMTS	02/16/2017	$8.98
	MICHAELS.COM	02/16/2017	$31.62
	AMAZON MKTPLACE PMTS	02/20/2017	$32.97
	CABLEORGANIZER.COM	02/21/2017	$22.09
	Amazon.com	02/22/2017	$85.94
	Amazon.com	02/22/2017	$207.20
	Amazon.com	02/23/2017	$11.51
	MICHAELS STORES 2056	02/27/2017	$16.19
			$481.28
SCOTT CYGANIEWICZ	Amazon.com	02/09/2017	$30.61
	BIZLOG LLC	02/09/2017	$100.00
	PAYPAL SCEMSEA	02/09/2017	$25.00
	PAYPAL SCEMSNETWOR	02/09/2017	$179.00
	PAYPAL SCEMSEA	02/09/2017	$25.00
			$359.61
SCOTT LAVIGNE	SIGN IT QUICK	01/31/2017	$89.35
	THE HOME DEPOT #1116	01/31/2017	$94.17
	THE HOME DEPOT #1116	02/06/2017	$47.46
	#448-UNITED REFRIGERATIO	02/13/2017	$29.42
	THE HOME DEPOT #1116	02/14/2017	$115.29

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	SIGN IT QUICK	02/15/2017	$268.04
	LOWES #01004	02/15/2017	$6.38
	#448-UNITED REFRIGERATIO	02/16/2017	$128.08
	#448-UNITED REFRIGERATIO	02/17/2017	$46.82
	ECKMYRTLEBEACH	02/24/2017	$137.22
			$962.23
SHARON BEATY	SKC COMMUNICATION PRODUCT	01/31/2017	$82.22
	ESCO	02/08/2017	$25.00
	ESCO	02/09/2017	$25.00
	ESCO	02/13/2017	$25.00
	ESCO	02/15/2017	$25.00
	ESCO	02/15/2017	$25.00
	ESCO	02/16/2017	$25.00
	ESCO	02/20/2017	$25.00
	ESCO	02/21/2017	$25.00
	ESCO	02/21/2017	$25.00
	ESCO	02/21/2017	$25.00
	ESCO	02/22/2017	$25.00
	ESCO	02/22/2017	$25.00
	ESCO	02/22/2017	$25.00
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	ESCO	02/23/2017	$25.00
	ESCO	02/23/2017	$25.00
	ESCO	02/23/2017	$25.00
	ESCO	02/27/2017	$25.00
	ESCO	02/27/2017	$25.00
	ESCO	02/27/2017	$25.00
	ESCO	02/27/2017	$25.00
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	ESCO	02/27/2017	$25.00
	ESCO	02/27/2017	$25.00
	ESCO	02/27/2017	$25.00
	ESCO	02/27/2017	$25.00
	ESCO	02/27/2017	$25.00
	ESCO	02/27/2017	$25.00
	ESCO	02/27/2017	$25.00
			$982.22
SHIRLEY BUTLER	ELI RESEARCH NC 800 223	02/20/2017	$820.00
	ELI RESEARCH NC 800 223	02/21/2017	$181.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,001.00
STEPHANIE DANESIE	AMAZON MKTPLACE PMTS	02/21/2017	$49.99
			$49.99
TAMALA MARCIN	FSBPT 703 2993100	02/07/2017	$220.00
	FSBPT 703 2993100	02/15/2017	$198.00
	SQ KNEADING SUPPLI	02/22/2017	$247.60
			$665.60
TARA LAHNEN	FIRSTLAB	02/09/2017	$32.75
	KELMAR AND ASSOCIATES	02/09/2017	$763.00
			$795.75
TAUSHA DIVERS	CLAIM ADJ/PAYPAL ALPHA M	01/28/2017	$230.00
	LOWES #01705	02/03/2017	$29.47
	WWW.NEWEGG.COM	02/07/2017	$28.99
			$288.46
TOM HALLARAN	LOWES #01004	02/08/2017	$218.86
	THE HOME DEPOT #1116	02/15/2017	$31.51
	SMITH TURF & IRRIGATION L	02/20/2017	$88.96
	THE HOME DEPOT #1116	02/21/2017	$121.19
	SMITH TURF & IRRIGATION L	02/22/2017	$57.95
	THE HOME DEPOT #1116	02/22/2017	$59.79
	SMITH TURF & IRRIGATION L	02/23/2017	$67.77
			$646.03
VANCE B CHARLES	Amazon.com	02/03/2017	$45.32
	DOLLAR-GENERAL #2870	02/20/2017	$39.59
	GRADUATION OUTLET	02/23/2017	$52.60
			$137.51
VINCENT MYERS	GEOTRUST, INC.	02/03/2017	$199.00
	GEOTRUST, INC.	02/03/2017	$199.00
	GEOTRUST, INC.	02/03/2017	$199.00
			$597.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $34,474.91

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BOUKNIGHT	FORMS AND SUPPLY - AOPD	02/02/2017	$17.12
			$17.12
AUDREY WILSON-ALSTON	LLR OCCUPATIONAL THERAPY	02/01/2017	$80.00
	LLR OCCUPATIONAL THERAPY	02/03/2017	$80.00
	PAYPAL SCOTA	02/16/2017	$50.00
			$210.00
BRENDA HOLLAND	SEVEN OAKS DOORS & HARD	02/06/2017	$1,373.76
	BEST WAY SIGN ENGRAVERS	02/07/2017	$161.12
	BEST WAY SIGN ENGRAVERS	02/07/2017	$33.92
	PRAXAIR DISTRIBUTION I	02/08/2017	$34.42
	BEST WAY SIGN ENGRAVERS	02/10/2017	$5.30
	GIH GLOBALINDUSTRIALEQ	02/22/2017	$679.52
	BEST WAY SIGN ENGRAVERS	02/27/2017	$108.12
			$2,396.16
C. JESSIE LONG	FORMS AND SUPPLY - AOPD	02/10/2017	$183.38
	EB 2017 WOMENS LEADER	02/15/2017	$320.00
	EB 2017 WOMENS LEADER	02/15/2017	$125.00
	FORMS AND SUPPLY - AOPD	02/16/2017	$423.99
			$1,052.37
CAROLINE CHAPPELL	PAYPAL SCOTA	02/02/2017	$1,440.90
	CHANNING BETE CO AHA	02/21/2017	$370.60
			$1,811.50
CATHRYN E JAEGER	USPS PO 4562200108	01/31/2017	$29.40
	ARMFIELD'S INC	01/31/2017	$66.60
	USPS PO 4562200108	02/16/2017	$29.40
			$125.40
CHAD TEAGUE	APPLE STORE #R355	02/04/2017	$158.95
			$158.95
CINDY KLAUCK	FORMS AND SUPPLY - AOPD	02/21/2017	$40.07
			$40.07
COOKE SARAH	AMAZON MKTPLACE PMTS	02/13/2017	$41.93
			$41.93
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	02/10/2017	$158.26
			$158.26
DAVID JONES	INDUSTRIAL FIRE SYSTEMS	02/01/2017	$412.80
	TRIANGLE TVHDW	02/01/2017	$24.76
	TRIANGLE TVHDW	02/03/2017	$55.49
	LOWES #00518	02/06/2017	$324.24
	TRIANGLE TVHDW	02/09/2017	$15.45
	LOWES #00518	02/09/2017	$34.75
	TRACTOR-SUPPLY-CO #0471	02/09/2017	$127.05
	CRESCENT SUPPLY COMP INC	02/13/2017	$126.96
	TRACTOR-SUPPLY-CO #0471	02/14/2017	$10.15

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	OREILLY AUTO 00014746	02/17/2017	$470.99
	THE HOLLOWAY COMPANY	02/24/2017	$456.56
			$2,059.20
DAVID MARTIN	VUE TESTING/TRAIN SVC	02/22/2017	$50.00
	PAYPAL FUNERAL EXM	02/22/2017	$500.00
	VUE TESTING/TRAIN SVC	02/22/2017	$50.00
	VUE TESTING/TRAIN SVC	02/22/2017	$50.00
	VUE TESTING/TRAIN SVC	02/22/2017	$50.00
	VUE TESTING/TRAIN SVC	02/22/2017	$50.00
			$750.00
DEBBIE M. HAMBY	ASKNET CYBERLINK SHOP	01/31/2017	$144.57
	DESIGN LAB GREENVILLE	02/01/2017	$47.39
	SOUTH CAROLINA POLICE CHI	02/01/2017	$100.00
	WAL-MART #6887	02/06/2017	$40.65
	DANA SAFETY SUPPLY INC	02/15/2017	$91.16
	WM SUPERCENTER #6887	02/27/2017	$10.47
			$434.24
DEBORAH HOFFMAN	HARTMAN PUBLISHING, IN	02/08/2017	$798.60
	VUE TESTING/TRAIN SVC	02/15/2017	$1,515.00
	DOLLAR-GENERAL #6123	02/14/2017	$20.67
	PAYPAL UPSTATEEMSC	02/23/2017	$800.00
			$3,134.27
DEIDRE STIDOM	MOORE MEDICAL LLC	02/18/2017	$154.20
	DOLLAR-GENERAL #6123	02/16/2017	$27.56
	FAMILY DOLLAR #0083	02/21/2017	$45.58
	MOORE MEDICAL LLC	02/24/2017	$77.44
			$304.78
DON LYTCH	TRACTOR-SUPPLY-CO #0471	02/14/2017	$30.79
	HARBOR FREIGHT TOOLS 532	02/14/2017	$48.13
			$78.92
DONNA FOSTER	NASFAA	02/08/2017	$120.00
			$120.00
ERIC HAWTHORNE	APL ITUNES.COM/BILL	02/01/2017	$159.96
	CRUCIAL.COM	02/10/2017	$131.43
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$111.29
	PROMEVO.COM	02/10/2017	$674.38
	Dropbox MQ7GR8TX2F8K	02/17/2017	$99.00
	Amazon.com	02/22/2017	$97.48
			$1,273.54
GERALD SARTIN	CAROLINA TOOL CO INC	02/01/2017	$112.87
	HARBOR FREIGHT TOOLS 532	02/03/2017	$401.46
	HARBOR FREIGHT TOOLS 532	02/06/2017	$190.77
	CARQUEST OF GREENWOOD	02/09/2017	$472.98
	CARQUEST OF GREENWOOD	02/15/2017	$13.72

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALD SARTIN	SOL SNAP-ON INDUSTRIAL	02/20/2017	$19.58
	AUTOZONE #0175	02/22/2017	$103.34
			$1,314.72
HUGH BLAND	WM SUPERCENTER #6887	02/01/2017	$46.97
	HARBOR FREIGHT TOOLS 532	02/02/2017	$112.28
	J&P PARKSEED WAYSIDE	02/04/2017	$1,339.20
	KMART 7058	02/02/2017	$95.89
	TRACTOR-SUPPLY-CO #0471	02/06/2017	$111.75
	LAKELANDS HARDWARE	02/14/2017	$51.88
	LOWES #00518	02/15/2017	$68.86
	LOWES #00518	02/22/2017	$79.84
	J&P PARKSEED WAYSIDE	02/24/2017	$189.85
	HOBBY LOBBY #482	02/23/2017	$4.76
	WAL-MART #6887	02/27/2017	$22.13
			$2,123.41
JACQUELINE MATHIS	FACEBK 2Q7BGB6MS2	01/31/2017	$2.43
	FACEBK XP7BGB6MS2	01/31/2017	$67.10
	IF BY PHONE	01/31/2017	$120.82
	UNBOUNCE	02/08/2017	$49.00
	AMAZON MKTPLACE PMTS	02/09/2017	$42.89
	GOOGLE ADWS6440548620	02/10/2017	$241.62
	B&H PHOTO, 800-606-6969	02/10/2017	$95.00
	ADORAMA INC	02/10/2017	$249.67
	MAILCHIMP	02/14/2017	$95.00
	VOICES COM SUREPAY VOI	02/16/2017	$360.00
	ASSOCIATED POSTERS INC	02/16/2017	$164.30
	ANC NEWSPAPERS.COM	02/18/2017	$4.95
			$1,492.78
JENNIFER FLEMING	ELI RESEARCH NC 800 223	02/27/2017	$189.00
			$189.00
JENNIFER STROUD	CDW GOVERNMENT	02/09/2017	$217.08
	WWW.NEWEGG.COM	02/13/2017	$299.00
	FORMS AND SUPPLY - AOPD	02/16/2017	$54.92
	CDW GOVT #GXN1866	02/21/2017	$168.07
	GT SOFTWARE INC	02/22/2017	$1,496.00
	FORMS AND SUPPLY - AOPD	02/22/2017	$30.97
	FORMS AND SUPPLY - AOPD	02/22/2017	$16.79
	ORACLE USA INC.	02/24/2017	$118.17
	ATT CONS PHONE PMT	02/25/2017	$171.20
			$2,572.20
JERRY ALEWINE	WM SUPERCENTER #6887	02/07/2017	$19.02
	NATIONAL ORG FOR HUMAN	02/08/2017	$420.00
	FORMS AND SUPPLY - AOPD	02/09/2017	$232.07
	WM SUPERCENTER #6887	02/13/2017	$24.79
	WAL-MART #6887	02/22/2017	$22.07

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	NATIONAL ORG FOR HUMAN	02/27/2017	$50.00
			$767.95
JERRY CAPONE	LOWES #00518	02/08/2017	$17.98
	TRIANGLE TVHDW	02/15/2017	$122.73
	POWDERHORNS AND MORE	02/15/2017	$46.92
	BROWNELLS INC	02/16/2017	$67.95
	FOSTER TOOLS INC.	02/20/2017	$37.65
	O.F. MOSSBERG & SONS	02/23/2017	$23.95
	TRIANGLE TVHDW	02/23/2017	$26.49
			$343.67
KEENAN TALLENT	UNITED REFRIG INC 501	02/13/2017	$93.64
	UNITED REFRIG INC 501	02/15/2017	$185.48
	TRIANGLE TVHDW	02/23/2017	$12.61
	UNITED REFRIG INC 501	02/24/2017	$245.95
			$537.68
KEVIN MOORE	LOWES #02520	01/31/2017	$431.47
	WM SUPERCENTER #624	01/31/2017	$169.56
	AMAZON MKTPLACE PMTS	01/31/2017	$5.95
	AMAZON MKTPLACE PMTS	02/01/2017	$24.48
	AMAZON MKTPLACE PMTS	02/01/2017	$19.64
	CRESCENT SUPPLY COMP INC	02/01/2017	$1,392.84
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$46.24
	AMAZON MKTPLACE PMTS	02/03/2017	$14.56
	AMAZON MKTPLACE PMTS	02/03/2017	$169.32
	AMAZON MKTPLACE PMTS	02/07/2017	$73.76
	AMAZON MKTPLACE PMTS	02/09/2017	$49.24
	AMAZON MKTPLACE PMTS	02/14/2017	$15.74
	FASTENAL COMPANY01	02/13/2017	$56.70
	AMAZON MKTPLACE PMTS	02/13/2017	$98.49
	LOWES #02520	02/14/2017	$26.50
	AMAZON MKTPLACE PMTS	02/14/2017	$19.86
	AMAZON MKTPLACE PMTS	02/20/2017	$51.70
	JAMECO/JIMPAK ELECTRONICS	02/20/2017	$952.83
			$3,618.88
KIM COX	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$288.59
	CAROLINA BIOLOGIC SUPPLY	02/02/2017	$333.90
	FORMS AND SUPPLY - AOPD	02/03/2017	$20.07
	FORMS AND SUPPLY - AOPD	02/02/2017	$131.29
	FORMS AND SUPPLY - AOPD	02/02/2017	$12.62
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$124.02
	FORMS AND SUPPLY - AOPD	02/06/2017	$20.06
	FORMS AND SUPPLY - AOPD	02/07/2017	$98.90
	UNITED 0162335960399	02/13/2017	$440.90
	LERN	02/14/2017	$1,140.00
	UNITED 0162335960398	02/13/2017	$440.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	FORMS AND SUPPLY - AOPD	02/13/2017	$43.97
	FORMS AND SUPPLY - AOPD	02/15/2017	$5.95
	FORMS AND SUPPLY - AOPD	02/15/2017	$27.03
	FORMS AND SUPPLY - AOPD	02/16/2017	$55.29
	ELLUCIAN	02/23/2017	$2,550.00
	FORMS AND SUPPLY - AOPD	02/22/2017	$11.30
	AMERICAN AIR0010645842736	02/23/2017	$8.52
	AMERICAN AIR0012115834063	02/23/2017	$207.10
			$5,960.41
MARY RUTH BUIST	PCI PATTERSON VETERINA	02/02/2017	$43.12
	PETSMART # 2289	02/05/2017	$68.88
	PCI PATTERSON VETERINA	02/07/2017	$42.66
	PCI PATTERSON VETERINA	02/07/2017	$202.67
	PCI PATTERSON VETERINA	02/10/2017	$57.35
	PCI PATTERSON VETERINA	02/10/2017	$195.10
	PETSMART # 2289	02/18/2017	$75.75
	WM SUPERCENTER #1382	02/18/2017	$63.44
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$14.98
	PCI PATTERSON VETERINA	02/17/2017	$166.37
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$27.50
			$957.82
MARYANNE GOFF	MADAVOR PHOTO	01/31/2017	$31.97
	AMAZON MKTPLACE PMTS	01/31/2017	$356.03
	FORMS AND SUPPLY - AOPD	01/31/2017	$8.65
	FORMS AND SUPPLY - AOPD	02/02/2017	$22.41
	WM SUPERCENTER #6887	02/03/2017	$67.49
	AMAZON MKTPLACE PMTS	02/08/2017	$962.45
	EB 2017 WOMENS LEADER	02/21/2017	$99.00
	FORMS AND SUPPLY - AOPD	02/21/2017	$16.70
			$1,564.70
MELISSA GREGORY	FLINN SCIENTIFIC, I	02/08/2017	$126.60
	EMERALD INK & STITCHES	02/15/2017	$599.01
			$725.61
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	01/31/2017	$36.05
			$36.05
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	02/01/2017	$18.87
	AMAZON MKTPLACE PMTS	02/01/2017	$202.93
	AMAZON MKTPLACE PMTS	02/03/2017	$11.00
	AMAZON MKTPLACE PMTS	02/06/2017	$5.10
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$25.42
			$263.32
NELSON MCGAHA	MCMASTER-CARR	01/30/2017	$108.01
	ROBERTSONS ACE	02/03/2017	$48.13
	WW GRAINGER	02/07/2017	$537.13

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	LOWES #02520	02/08/2017	$6.63
	WW GRAINGER	02/10/2017	$98.25
	LOWES #00518	02/14/2017	$225.77
	LOWES #00518	02/14/2017	$4.76
	MCMASTER-CARR	02/15/2017	$38.44
	SQ ELECTRIC MOTOR SERVIC	02/16/2017	$296.99
	LOWES #00518	02/16/2017	$13.02
	LOWES #00518	02/16/2017	$80.21
	WW GRAINGER	02/20/2017	$474.35
	ROBERTSONS ACE	02/20/2017	$47.05
	TOTAL MAINTENANCE SOLUTIO	02/21/2017	$537.75
	WW GRAINGER	02/22/2017	$99.60
	LAKELANDS HARDWARE	02/23/2017	$6.35
	LAKELANDS HARDWARE	02/23/2017	$20.64
	TOTAL MAINTENANCE SOLUTIO	02/24/2017	$123.49
	HERITAGE HARDWARE	02/24/2017	$42.22
	LAKELANDS HARDWARE	02/27/2017	$19.05
	FASTENAL COMPANY01	02/27/2017	$12.01
	LOWES #00518	02/27/2017	$28.33
			$2,868.18
PAIGE MILLS	AmazonPrime Membership	02/10/2017	$104.94
	FORMS AND SUPPLY - AOPD	02/22/2017	$52.19
	FORMS AND SUPPLY - AOPD	02/22/2017	$28.25
			$185.38
PATRICIA BUIS	DOLLAR-GENERAL #6123	01/30/2017	$14.58
			$14.58
PAULETTE W ROSS	GA TECH ONLINE ORDER	01/30/2017	$40.00
	FACEBK AED96B2AU2	01/31/2017	$99.22
	DOLLAR-GENERAL #6123	01/31/2017	$13.52
	trainingc	01/27/2017	$149.95
	FESTIVALNET 800-200-3737	02/06/2017	$199.00
	STAPLES DIRECT	02/08/2017	$49.88
	NRA SERVSAFE	02/07/2017	$61.32
	AWL PEARSON EDUCATION	02/13/2017	$119.94
	STAPLES DIRECT	02/15/2017	$123.80
	STAPLES DIRECT	02/16/2017	$79.49
	GA TECH ONLINE ORDER	02/15/2017	$25.00
	AMAZON MKTPLACE PMTS	02/21/2017	$166.94
	MAC PAPERS	02/16/2017	$272.76
	STAPLES DIRECT	02/25/2017	$116.47
			$1,517.29
PHILLIP L WHEELER	LOWES #00518	01/31/2017	$136.84
	LOWES #00518	01/31/2017	$543.14
	LLR BOILER SAFETY	01/31/2017	$25.00
	WW GRAINGER	02/02/2017	$29.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	HOFFMAN & HOFFMAN	02/02/2017	$789.70
	DIYPESTCONT	02/06/2017	$311.40
	TRIANGLE TVHDW	02/07/2017	$14.35
	HOFFMAN & HOFFMAN	02/08/2017	$498.20
	GIH GLOBALINDUSTRIALEQ	02/10/2017	$157.80
	LAKELANDS HARDWARE	02/14/2017	$130.21
	CROUCH ACE HARDWARE	02/14/2017	$9.61
	LOWES #00518	02/20/2017	$123.29
	HARBOR FREIGHT TOOLS 532	02/21/2017	$113.03
	WW GRAINGER	02/22/2017	$519.12
	WW GRAINGER	02/22/2017	$169.09
	WW GRAINGER	02/23/2017	$179.48
	WW GRAINGER	02/24/2017	$100.19
	WW GRAINGER	02/27/2017	$38.71
	WW GRAINGER	02/27/2017	$40.62
	HODGES CONCRETE PRODUCTS	02/27/2017	$106.89
			$4,035.67
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	01/31/2017	$222.62
	FORMS AND SUPPLY - AOPD	02/03/2017	$57.07
	FORMS AND SUPPLY - AOPD	02/03/2017	$104.08
	DOLLAR TREE	02/21/2017	$19.08
	SKILLPATH NATIONAL	02/21/2017	$149.00
	WM SUPERCENTER #1382	02/21/2017	$18.86
	SKILLPATH NATIONAL	02/21/2017	$149.00
	SKILLPATH NATIONAL	02/21/2017	$149.00
	GREENWOOD DISCOUNT CENTER	02/21/2017	$44.32
	GREENWOOD DISCOUNT CENTER	02/23/2017	$3.29
			$916.32
ROBERT B HIGGINS	FULL COMPASS SYS VT	01/31/2017	$2,498.14
	THE AMISH OVEN	01/31/2017	$151.20
	BARE BONZ BBQ	02/02/2017	$240.00
	FULL COMPASS SYSTEMS	02/06/2017	$506.58
	BARE BONZ BBQ	02/09/2017	$240.00
	THE AMISH OVEN	02/14/2017	$226.80
	WM SUPERCENTER #6887	02/14/2017	$18.11
	FULL COMPASS SYS VT	02/15/2017	$144.64
	HARVEYS #1681	02/20/2017	$17.22
	WWW.SHOPWILDTHINGS.COM	02/21/2017	$556.56
	SC PARK SERVICE	02/20/2017	$303.45
	CHICK-FIL-A #02944	02/24/2017	$89.93
			$4,992.63
ROBERT ROCHE	LOWES #00518	02/06/2017	$147.34
	OREILLY AUTO 00014746	02/20/2017	$111.59
			$258.93
ROBIN H BLACK	AMAZON MKTPLACE PMTS	02/27/2017	$134.92

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H BLACK	AMAZON MKTPLACE PMTS	02/27/2017	$99.87
			$234.79
RUSTY DENNING	BULK OFFICE SUPPLY	02/09/2017	$340.56
			$340.56
SANDY WARNER	AMAZON MKTPLACE PMTS	01/31/2017	$65.95
	AMAZON.COM AMZN.COM/BILL	01/31/2017	$48.18
	TRIANGLE TVHDW	02/01/2017	$26.12
	AMAZON MKTPLACE PMTS	02/02/2017	$58.75
	AMAZON MKTPLACE PMTS	02/07/2017	$98.22
	TRIANGLE TVHDW	02/08/2017	$15.18
	TRIANGLE TVHDW	02/17/2017	$22.55
			$334.95
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	02/16/2017	$41.34
	GRADUATIONSOURCE	02/16/2017	$467.95
			$509.29
TOYA L DAVIS	ULINE SHIP SUPPLIES	02/02/2017	$69.52
	ULINE SHIP SUPPLIES	02/03/2017	$274.08
	DOLLAR-GENERAL #6123	02/08/2017	$7.26
	FORMS AND SUPPLY - AOPD	02/24/2017	$59.85
	Discount School Supply	02/27/2017	$21.72
			$432.43
VICKIE S BALDWIN	LOGICAL OPERATIONS	02/07/2017	$453.79
	LOGICAL OPERATIONS	02/07/2017	$94.33
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$66.55
	NCS PEARSON CERT	02/13/2017	$144.00
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$66.55
	Amazon.com	02/13/2017	$52.44
	ADAFRUIT INDUSTRIES	02/14/2017	$424.01
	WM SUPERCENTER #6887	02/16/2017	$30.10
	AUTOANYTHING	02/17/2017	$41.98
	NCS PEARSON CERT	02/20/2017	$172.50
	TOTALLYPROMOTIONAL.COM	02/23/2017	$47.37
	LOGICAL OPERATIONS	02/23/2017	$32.80
	PERFORMANCE ASMNT NTWRK	02/23/2017	$27.00
	QUICK SOURCE LEARNING	02/24/2017	$44.44
			$1,697.86

Total for SC PIEDMONT TECH COLLEGE: $54,973.77

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADAM A GHILONI	UNITED 0167946887056	02/14/2017	$143.30
	DELTA AIR 0067946887059	02/14/2017	$186.80
			$330.10
AIDA LAHAM	UCDA	02/06/2017	$400.00
	NCMPR	02/17/2017	$690.00
			$1,090.00
ALEX EATON	BOSTON SYMPHONY ORCHESTRA	02/21/2017	$475.00
	BOSTON HARBOR CRUISES	02/24/2017	$793.06
			$1,268.06
ALLISON EARLEY	AMAZON.COM AMZN.COM/BILL	02/03/2017	$27.14
	FORMS AND SUPPLY - AOPD	02/09/2017	$55.94
			$83.08
AMELIA R BORDERS	PTK RECOGNITION SERVIC	02/22/2017	$41.29
	PTK RECOGNITION SERVIC	02/23/2017	$26.99
			$68.28
ANGEL LUPER	SUPERSHUTTLE-EXECUCARTPA	02/20/2017	$92.00
	GSP AIRPORT COMMISSION	02/22/2017	$56.00
			$148.00
ANNE BRYAN	AMAZON MKTPLACE PMTS	02/03/2017	$42.09
	BARNES&NOBLE.COM-BN	02/07/2017	$62.00
			$104.09
ARTHUR CHISHOLM	LOVES TRAVEL S00003871	02/14/2017	$80.20
	WESTAR TIRE & ALIGNMENT	02/16/2017	$68.56
			$148.76
ASHLEY F BRADY	TRACTOR-SUPPLY-CO #0440	02/03/2017	$94.16
	PCI PATTERSON VETERINA	02/23/2017	$457.82
	PCI PATTERSON VETERINA	02/25/2017	$34.29
	PCI PATTERSON VETERINA	02/24/2017	$31.70
			$617.97
BETH BYARS	ENTERPRISE RENT-A-CAR	02/08/2017	$194.91
	FOUNDATION CENTER	02/21/2017	$65.00
			$259.91
BRENDA MATTISON	AMERICAN ACCOUNTING ASSOC	02/22/2017	$175.00
			$175.00
BRETT LOOPER	AMAZON MKTPLACE PMTS	02/01/2017	$49.41
	PAYPAL JEFFHOPKINS	02/02/2017	$2,460.00
	PAYPAL JEFFHOPKINS	02/02/2017	$1,985.00
	PAYPAL JEFFHOPKINS	02/06/2017	$2,446.50
	NORTHLAND CABLE TV	02/06/2017	$555.75
	PAYPAL JEFFHOPKINS	02/06/2017	$1,205.00
	ACCU-TECH CORPORATION	02/08/2017	$205.09
	ACCU-TECH CORPORATION	02/11/2017	$133.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	LOWES #03071	02/14/2017	$21.14
	PAYPAL SMARAGLARDA	02/24/2017	$849.00
			$9,909.98
BRIAN D SWORDS	BEST CHEVROLET	02/08/2017	$462.06
	STAPLES 00108779	02/13/2017	$8.03
	DTV DIRECTV SERVICE	02/18/2017	$145.20
	SAMSCLUB #6463	02/19/2017	$68.70
	INGLES MARKETS #73	02/21/2017	$18.44
	THE HOME DEPOT #6918	02/22/2017	$126.26
	BREAKOUT GAMES	02/23/2017	$267.12
			$1,095.81
CAROL WATTS	STAPLES DIRECT	02/15/2017	$55.27
			$55.27
CATHY COLE	TARGET 00011981	02/24/2017	$36.58
	MICHAELS STORES 1585	02/24/2017	$19.42
	HOBBY LOBBY #332	02/24/2017	$26.68
	PARTY CITY #294	02/24/2017	$30.93
	DOLLAR TREE	02/24/2017	$5.35
			$118.96
CATHY STRASSER	FORMS AND SUPPLY - AOPD	01/30/2017	$24.27
	SAMSCLUB #4901	02/25/2017	$60.94
			$85.21
CHRIS MARINO	FORMS AND SUPPLY - AOPD	02/01/2017	$91.44
	CheapTix 7246530941513	02/23/2017	$12.98
	UNITED 0167989006934	02/23/2017	$168.30
	AMERICAN AIR0017988907297	02/23/2017	$239.30
			$512.02
CHRISTOPHER MCFARLIN	PAYPAL ILEETA	02/21/2017	$45.00
	BBM POLICE MAG SUB	02/23/2017	$45.00
	POLICE EXECUTIVE RESEARCH	02/21/2017	$220.00
	ACADEMY OF CRIMINAL JUSTI	02/26/2017	$75.00
	PAYPAL ILEETA	02/26/2017	$45.00
	IACP	02/26/2017	$150.00
			$580.00
CINDY LEE	DOLLAR GENERAL 15508	02/14/2017	$11.06
	RITE AID STORE - 11646	02/15/2017	$5.27
			$16.33
CROSLENA JOHNSON	PARTY CITY #294	02/07/2017	$37.30
	PARTY CITY #294	02/10/2017	$85.58
	SP MISSION NUTRITION	02/14/2017	$84.85
	National Wellness Institu	02/14/2017	$595.00
	National Wellness Institu	02/14/2017	$595.00
	National Wellness Institu	02/14/2017	$135.00
	National Wellness Institu	02/14/2017	$135.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,667.73
CRYSTAL MCLAUGHLIN	NACADA	02/22/2017	$65.00
			$65.00
CYNTHIA KWIETNIEWSKI	STAPLES 00118976	01/30/2017	$58.56
	MINUTEMAN PRESS	02/01/2017	$127.33
	MINUTEMAN PRESS	02/20/2017	$28.09
	TRI-COUNTY ACE	02/21/2017	$8.10
	SCHOOLSIN	02/21/2017	$513.39
	Amazon.com	02/23/2017	$31.69
	MINUTEMAN PRESS	02/24/2017	$29.96
	JOHNSTONE SUPPLY	02/24/2017	$455.96
			$1,253.08
CYNTHIA S. MOBLEY	CVS/PHARMACY #03599	02/06/2017	$8.54
			$8.54
DANA F. GRIFFITH	DOMINO'S 5620	02/06/2017	$94.28
	DOMINO'S 5620	02/22/2017	$107.32
			$201.60
DANIEL HARBIN	LOWES #00728	02/09/2017	$271.46
	MSC	02/18/2017	$346.26
			$617.72
DEBBIE THRASHER	FREDPRYOR CAREERTRACK	02/10/2017	$199.00
	FREDPRYOR CAREERTRACK	02/10/2017	$199.00
	BIG LOTS STORES - #0213	02/24/2017	$8.51
			$406.51
DEBORAH BROCK	GO BOSTON SHUTTLE	02/17/2017	$88.00
	VWR INTERNATIONAL INC	02/21/2017	$211.69
			$299.69
DELLA VANHUSS	UWEX REGISTRATION	02/09/2017	$395.00
			$395.00
DENISE DAY	HOW DESIGN LIVE	02/01/2017	$1,825.00
	STAPLES 00118976	02/04/2017	$16.55
	EXPEDIA7247426970320	02/27/2017	$50.00
	EXPEDIA7247423902964	02/27/2017	$26.00
			$1,917.55
DENISE HALL	STAPLS7170351025000001	01/31/2017	$1,155.17
	STAPLS7170485340000001	02/02/2017	$1,174.38
	STAPLS7170631285000001	02/03/2017	$589.04
	STAPLS7170927845000001	02/09/2017	$34.15
	MY BINDING COM	02/21/2017	$92.22
			$3,044.96
DIANA WALTER	OFFICE DEPOT #1214	02/06/2017	$106.68
			$106.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	02/09/2017	$80.44
	CHICK-FIL-A #01797	02/13/2017	$114.38
	CHICK-FIL-A #00570	02/14/2017	$139.80
	ENTERPRISE RENT-A-CAR	02/23/2017	$57.97
	ENTERPRISE RENT-A-CAR	02/23/2017	$57.97
	ENTERPRISE RENT-A-CAR	02/23/2017	$57.97
	ANDREWS BUSINESS SERVICE	02/24/2017	$933.33
	ENTERPRISE RENT-A-CAR	02/27/2017	$256.56
	ENTERPRISE RENT-A-CAR	02/27/2017	$284.71
			$1,983.13
DONNA S. PALMER	MIRION TECHNOLOGIES	02/08/2017	$93.87
	IN COMMISSION ON ACCRED	02/14/2017	$395.00
			$488.87
DONNY W WINKLER	AAAS SCIENCE MAGAZINE	02/09/2017	$99.00
	VWR INTERNATIONAL INC	02/15/2017	$90.39
			$189.39
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	02/01/2017	$95.88
	AUTOMATIONDIRECT.COM	02/01/2017	$340.00
	AMAZON MKTPLACE PMTS	02/02/2017	$316.71
	AUTOMATIONDIRECT.COM	02/06/2017	$306.00
	AMAZON MKTPLACE PMTS	02/07/2017	$21.98
	AUTOMATIONDIRECT.COM	02/08/2017	$348.60
	ALLSTEEL CUSTOMER SERVIC	02/09/2017	$15.00
	AUTOMATIONDIRECT.COM	02/09/2017	$148.75
	AMAZON MKTPLACE PMTS	02/09/2017	$172.00
	Amazon.com	02/09/2017	$26.88
	AMAZON MKTPLACE PMTS	02/12/2017	$9.99
	EASYKEYSCOM INC	02/10/2017	$9.92
	AMAZON MKTPLACE PMTS	02/11/2017	$42.90
	PAYPAL B G MICRO	02/11/2017	$450.85
	AMAZON MKTPLACE PMTS	02/13/2017	$128.86
	PAYPAL GOLDMINE	02/24/2017	$91.85
	PAYPAL ROBOTSHOP	02/27/2017	$459.98
			$2,986.15
DOUGLAS WILSON	DKC DIGI KEY CORP	02/02/2017	$19.21
	M & B'S BATTERY	02/01/2017	$61.72
	SPRAYSMARTER.COM	02/02/2017	$73.04
	AUTOMATIONDIRECT.COM	02/08/2017	$267.33
	ULINE SHIP SUPPLIES	02/10/2017	$750.56
	AUTOMATIONDIRECT.COM	02/09/2017	$902.70
	HISCO-HOUSTON	02/08/2017	$17.96
	HISCO-HOUSTON	02/16/2017	$129.23
	LOWES #03050	02/22/2017	$135.98
	GIH GLOBALINDUSTRIALEQ	02/24/2017	$207.60
	MSC	02/24/2017	$203.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	02/23/2017	$357.23
			$3,125.63
ELIZABETH BRYAN	Butler Anima	02/01/2017	$281.89
	Butler Anima	02/01/2017	$225.50
	PETSMART # 1752	02/05/2017	$64.50
	BI-LO GROCERY #5566	02/06/2017	$4.88
	Butler Anima	02/08/2017	$156.84
	Butler Anima	02/09/2017	$428.85
	BAYER ANIMAL HEALTH	02/10/2017	$430.46
	PCI PATTERSON VETERINA	02/11/2017	$362.81
	PCI PATTERSON VETERINA	02/11/2017	$13.16
	PCI PATTERSON VETERINA	02/11/2017	$35.79
	BI-LO GROCERY #5566	02/13/2017	$23.09
	Butler Anima	02/17/2017	$13.58
	PETSMART # 1089	02/18/2017	$30.24
	PCI PATTERSON VETERINA	02/17/2017	$26.32
	Butler Anima	02/18/2017	$288.67
	BI-LO GROCERY #5566	02/20/2017	$8.17
	PCI PATTERSON VETERINA	02/23/2017	$13.16
	PCI PATTERSON VETERINA	02/25/2017	$13.16
	BI-LO GROCERY #5566	02/27/2017	$5.49
			$2,426.56
ERICA STEPHENS	IN RALPH'S TROPHY SHOP	02/02/2017	$17.84
	SOUTH CAROLINA HOSPITA	02/16/2017	$85.00
			$102.84
GAYLE M ARRIES	Amazon.com	02/07/2017	$13.86
	Amazon.com	02/07/2017	$81.80
	FORMS AND SUPPLY - AOPD	02/07/2017	$997.24
	FORMS AND SUPPLY - AOPD	02/08/2017	$6.50
	DELTA AIR 0067945929548	02/10/2017	$614.11
	ISSUU	02/11/2017	$228.00
	TRAVELOCITY 7243394992	02/10/2017	$44.00
	EXACT DATA	02/17/2017	$1,388.00
	NCMPR	02/17/2017	$690.00
	EXACT DATA	02/22/2017	$2,500.00
	PAYPAL KOOLFLIXVID	02/24/2017	$621.35
			$7,184.86
GLENN HELLENGA	FORMS AND SUPPLY - AOPD	02/09/2017	$18.04
	FORMS AND SUPPLY - AOPD	02/14/2017	$10.25
			$28.29
HAILEY MCCLAIN	LABYRINTH LEARNING	02/03/2017	$60.00
	AMAZON MKTPLACE PMTS	02/05/2017	$362.02
	LABYRINTH LEARNING	02/03/2017	$408.98
	LOGICAL OPERATIONS	02/08/2017	$97.84
	LOGICAL OPERATIONS	02/13/2017	$398.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HAILEY MCCLAIN	LABYRINTH LEARNING	02/14/2017	$623.32
	LABYRINTH LEARNING	02/14/2017	$493.63
	RESUMENOW	02/15/2017	$1.00
	RESUMENOW	02/15/2017	$0.95
			$2,445.83
JACQUELYN BLAKLEY	CHIEF DIVERSITY OFFICE	02/07/2017	$18.00
	AAC AND U	02/16/2017	$600.00
			$618.00
JAMIE M BLACK	AMAZON.COM AMZN.COM/BILL	02/02/2017	$50.40
	DILLON SUPPLY COMPANY	02/10/2017	$455.06
	DILLON SUPPLY COMPANY	02/10/2017	$207.43
			$712.89
JEANNE OTEY	AMAZON MKTPLACE PMTS	01/31/2017	$610.52
	Amazon.com	02/01/2017	$26.74
	ADOBE CREATIVE CLOUD	02/04/2017	$359.88
	MICROSOFT STORE	02/04/2017	$149.99
	TARGET 00011825	02/10/2017	$21.19
	CHERWELL SOFTWARE INC	02/14/2017	$249.00
	AMAZON MKTPLACE PMTS	02/14/2017	$122.93
	AMAZON MKTPLACE PMTS	02/14/2017	$69.95
	AMAZON MKTPLACE PMTS	02/14/2017	$29.85
	DOVE DATA PRODUCTS	02/22/2017	$534.28
	AMAZON MKTPLACE PMTS	02/23/2017	$125.91
	AMAZON MKTPLACE PMTS	02/25/2017	$379.98
	AMAZON MKTPLACE PMTS	02/25/2017	$125.91
			$2,806.13
JENNI CREAMER	AMERICAN AIR0012114202668	02/13/2017	$499.10
			$499.10
JENNIFER HULEHAN	DELTA AIR 0067985700541	01/30/2017	$481.10
	FORMS AND SUPPLY - AOPD	02/02/2017	$33.01
	FORMS AND SUPPLY - AOPD	02/02/2017	$6.95
	FORMS AND SUPPLY - AOPD	02/02/2017	$130.02
	FORMS AND SUPPLY - AOPD	02/06/2017	$35.63
	IN RALPH'S TROPHY SHOP	02/13/2017	$32.68
	MARKERBOARD PEOPLE, INC.	02/15/2017	$414.00
	FORMS AND SUPPLY - AOPD	02/16/2017	$51.35
	FORMS AND SUPPLY - AOPD	02/21/2017	$55.30
			$1,240.04
JESSICA H RAYMOND	HOW DESIGN LIVE	02/01/2017	$1,825.00
	AMAZON MKTPLACE PMTS	02/15/2017	$59.98
	AMAZON MKTPLACE PMTS	02/16/2017	$11.72
	WALGREENS #12979	02/20/2017	$25.98
	EXPEDIA7247422060473	02/27/2017	$26.00
	EXPEDIA7247426909717	02/27/2017	$50.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,998.68
JOAN VENET	FORMS AND SUPPLY - AOPD	01/31/2017	$32.76
	FORMS AND SUPPLY - AOPD	02/02/2017	$4.21
	FORMS AND SUPPLY - AOPD	02/02/2017	$67.59
	FORMS AND SUPPLY - AOPD	02/06/2017	$2.64
	FORMS AND SUPPLY - AOPD	02/06/2017	$10.58
	AMAZON MKTPLACE PMTS	02/08/2017	$17.98
	FORMS AND SUPPLY - AOPD	02/10/2017	$30.56
	SAMS CLUB #4901	02/10/2017	$19.24
	AMAZON MKTPLACE PMTS	02/11/2017	$14.98
	FORMS AND SUPPLY - AOPD	02/14/2017	$36.62
	FORMS AND SUPPLY - AOPD	02/17/2017	$94.59
			$331.75
JOHN W WOODSON II	STAPLES DIRECT	02/11/2017	$63.33
	STAPLES 00118976	02/14/2017	$62.98
	SOUTHWES 5262489101243	02/20/2017	$148.50
	BROADCAST EDUCATION ASSO	02/23/2017	$315.00
	OFFICE DEPOT #379	02/23/2017	$127.58
	SOUTHWES 5260607075710	02/23/2017	$30.00
	SOUTHWES 5262490018626	02/23/2017	$347.88
	SOUTHWES 5262489991124	02/23/2017	$371.38
			$1,466.65
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	01/31/2017	$249.75
	PAYPAL PERDISCO	02/06/2017	$504.35
	COCA-COLA BOTTLG CO CON	02/07/2017	$144.50
	SCANTRON CORPORATION	02/08/2017	$1,408.26
	NATIONAL DISTRIBUTORS	02/13/2017	$342.05
	COCA-COLA BOTTLG CO CON	02/21/2017	$86.75
			$2,735.66
JULIE PINKERTON	GOLDEN CORRAL 2561	02/04/2017	$362.01
	BI-LO GROCERY #5097	02/06/2017	$8.25
	WM SUPERCENTER #1123	02/06/2017	$34.35
	AMAZON MKTPLACE PMTS	02/15/2017	$94.71
	AMAZON MKTPLACE PMTS	02/17/2017	$50.35
	OTC BRANDS, INC.	02/17/2017	$628.61
	WM SUPERCENTER #1123	02/20/2017	$35.60
	AMAZON MKTPLACE PMTS	02/20/2017	$1,726.84
	USPS PO 4593600693	02/21/2017	$7.84
	USPS PO 4593600693	02/21/2017	$98.00
	BI-LO GROCERY #5283	02/21/2017	$19.44
			$3,066.00
JUSTIN BAGGOTT	DELTA AIR 0062372434673	02/16/2017	$390.10
			$390.10
JUSTIN HERNDON	LOWES #00728	02/13/2017	$47.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN HERNDON	LOWES #00469	02/20/2017	$56.11
	AMAZON MKTPLACE PMTS	02/26/2017	$240.72
	PENDLETON TIRE COMPANY	02/27/2017	$17.00
	PENDLETON TIRE COMPANY	02/27/2017	$388.92
			$750.61
KATHERINE REEVES	FORMS AND SUPPLY - AOPD	02/07/2017	$45.45
	MSSC	02/13/2017	$516.00
	MSSC	02/14/2017	$43.00
	MSSC	02/16/2017	$60.00
			$664.45
KATIE WALSH	TRI COUNTY TECH COLLEGE	02/21/2017	$105.00
			$105.00
KEVIN FOLEY	VWR INTERNATIONAL INC	02/01/2017	$496.89
	VWR INTERNATIONAL INC	02/01/2017	$837.01
	VWR INTERNATIONAL INC	02/01/2017	$84.17
	WM SUPERCENTER #3222	01/31/2017	$81.05
	VWR INTERNATIONAL INC	02/01/2017	$210.01
	LOWES #00907	02/01/2017	$119.52
	VWR INTERNATIONAL INC	02/02/2017	$88.71
	BI-LO GROCERY #5566	02/01/2017	$4.96
	VWR INTERNATIONAL INC	02/03/2017	$35.74
	VWR INTERNATIONAL INC	02/03/2017	$54.90
	VWR INTERNATIONAL INC	02/03/2017	$336.54
	AMAZON MKTPLACE PMTS	02/02/2017	$91.35
	VWR INTERNATIONAL INC	02/06/2017	$139.70
	BI-LO GROCERY #5566	02/06/2017	$57.55
	VWR INTERNATIONAL INC	02/06/2017	$134.52
	PUBLIX SUPERMARKETS #1379	02/07/2017	$3.88
	LOWES #03071	02/08/2017	$21.38
	LOWES #03071	02/08/2017	$111.98
	VWR INTERNATIONAL INC	02/10/2017	$418.84
	CAROLINA BIOLOGIC SUPPLY	02/10/2017	$445.12
	PAYPAL OPENDISCOVE	02/13/2017	$90.00
	AIRGAS SOUTH	02/13/2017	$94.75
	BI-LO GROCERY #5566	02/13/2017	$9.72
	OCEAN'S FLOOR	02/14/2017	$544.07
	VWR INTERNATIONAL INC	02/15/2017	$518.91
	VWR INTERNATIONAL INC	02/16/2017	$44.39
	BI-LO GROCERY #5566	02/15/2017	$2.50
	VWR INTERNATIONAL INC	02/16/2017	$88.42
	LOWES #03071	02/15/2017	$23.78
	VWR INTERNATIONAL INC	02/17/2017	$535.68
	VWR INTERNATIONAL INC	02/17/2017	$59.90
	PETSMART # 1752	02/16/2017	$58.43
	LOWES #00469	02/17/2017	$7.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	VWR INTERNATIONAL INC	02/18/2017	$92.54
	CAROLINA BIOLOGIC SUPPLY	02/17/2017	$149.48
	PHYTOTECH LABS	02/21/2017	$144.66
	LOWES #03071	02/21/2017	$11.75
	WAL-MART #3222	02/21/2017	$94.93
	PUBLIX SUPERMARKETS #1379	02/21/2017	$8.95
	WAL-MART #3222	02/23/2017	$36.69
	PUBLIX SUPERMARKETS #1379	02/23/2017	$2.01
	VWR INTERNATIONAL INC	02/25/2017	$202.50
			$6,595.86
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	02/01/2017	$199.00
	SOUTH CAROLINA ASSOC	02/13/2017	$40.00
			$239.00
KRISTEN KARASEK	SAMSCLUB #6463	02/06/2017	$144.94
	WM SUPERCENTER #396	02/06/2017	$26.59
	FORMS AND SUPPLY - AOPD	02/06/2017	$251.90
	FORMS AND SUPPLY - AOPD	02/07/2017	$65.27
			$488.70
LAURA L. MCCLAIN	AMERICAN ASSOCIATION O	02/02/2017	$30.00
	PAYPAL SOUTHCAROLI	02/01/2017	$134.00
	MOORE MEDICAL LLC	02/04/2017	$552.00
	AMAZON MKTPLACE PMTS	02/04/2017	$43.94
	AMAZON MKTPLACE PMTS	02/03/2017	$10.36
	AMAZON MKTPLACE PMTS	02/07/2017	$139.49
	AmazonPrime Membership	02/12/2017	$52.43
	MERCEDES MEDICAL, LLC	02/13/2017	$26.91
			$989.13
LEE PERKINS	SAFETY KLEEN CORP	02/13/2017	$316.00
	PODS OF GREENVILLE	02/19/2017	$299.98
	NIXON POWER SERVICES	02/20/2017	$100.00
	JOHNSTONE SUPPLY	02/20/2017	$94.48
	SIMPLEXGRINNELL	02/21/2017	$1,231.20
	TRANE SUPPLY-115413	02/21/2017	$42.46
	AGP PROPANE SERVICES	02/24/2017	$190.00
	LOWES #00728	02/24/2017	$275.96
	THYSSENKRUPP - GREENVILL	02/27/2017	$525.00
			$3,075.08
LINDA MCENTIRE	SMITH ADDRESSING MACHINE	01/26/2017	$732.00
	READS UNIFORMS #1	01/31/2017	$941.45
			$1,673.45
LINDSEY BURNS	WM SUPERCENTER #644	02/06/2017	$18.90
	BI-LO GROCERY #5539	02/07/2017	$4.28
	LOWES #03071	02/07/2017	$8.11
	VWR INTERNATIONAL INC	02/10/2017	$25.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	VWR INTERNATIONAL INC	02/10/2017	$74.83
	VWR INTERNATIONAL INC	02/10/2017	$55.47
	VWR INTERNATIONAL INC	02/10/2017	$54.67
	VWR INTERNATIONAL INC	02/10/2017	$4.65
	VWR INTERNATIONAL INC	02/10/2017	$19.02
	WAL-MART #3222	02/21/2017	$45.19
			$310.90
LORI MORRISSETTE	CRITERION PICTURES USA	02/02/2017	$1,090.00
	GEORGE PATTON ASSOCIAT	02/03/2017	$397.59
	AAC AND U	02/06/2017	$775.00
	NATL SOC OF LEAD & SEC	02/08/2017	$240.44
	STANDRIS MEDICAL SUPPLY	02/22/2017	$9.99
	TYFY.INFO	02/27/2017	$250.00
			$2,763.02
LOUIS MORITZ	CANTEEN 75227983	02/23/2017	$60.14
	CANTEEN 75227983	02/23/2017	$112.42
			$172.56
LYNN ADDIS	GROVE MEDICAL, INC.	02/06/2017	$64.64
	MEDLINE	02/09/2017	$206.75
	PRAXAIR DISTRIBUTION I	02/09/2017	$23.88
	MEDLINE	02/09/2017	$20.94
	MEDLINE	02/09/2017	$82.84
	GROVE MEDICAL, INC.	02/16/2017	$96.95
	MEDLINE	02/23/2017	$81.86
	MEDLINE	02/23/2017	$0.98
	GROVE MEDICAL, INC.	02/24/2017	$81.36
			$660.20
MANDY HANKS	PATTERSON DENTAL SUPPL	02/01/2017	$32.20
	PURELIFE DENTAL LL	02/01/2017	$379.08
	SC.GOV	02/01/2017	$724.00
	PATTERSON DENTAL SUPPL	02/22/2017	$363.60
			$1,498.88
MANDY ORZECHOWSKI	MSC	02/01/2017	$332.44
	AMAZON MKTPLACE PMTS	02/01/2017	$55.63
	AMAZON MKTPLACE PMTS	02/03/2017	$7.90
	DOLLAR-GENERAL #0163	02/06/2017	$13.11
	AMAZON MKTPLACE PMTS	02/15/2017	$34.98
	Amazon.com	02/19/2017	$17.10
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$5.13
	Amazon.com	02/21/2017	$46.00
	XYZPRINTING, INC.	02/22/2017	$433.88
	HOBBY LOBBY #332	02/21/2017	$29.69
			$975.86
MARK DOUGHERTY	MAXIENT	02/10/2017	$250.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK DOUGHERTY	JOHN WILEY & SONS LTD	02/16/2017	$189.60
			$439.60
MARY L. CORLEY	ACCO BRANDS DIRECT	02/09/2017	$13.66
	ACCO BRANDS DIRECT	02/09/2017	$13.66
			$27.32
MARY OREM	AMERICAN LIBRARY ASSN	02/02/2017	$157.50
	GREENHAVENP	02/07/2017	$1,359.46
			$1,516.96
MATT WHITTEN	AMAZON MKTPLACE PMTS	01/31/2017	$35.40
			$35.40
MATTHEW WOODALL	ARC3 GASES MACHINE & WELD	02/03/2017	$1,304.49
	WILES JR SUPPLIES	02/23/2017	$1,536.52
			$2,841.01
MELINDA L ZEIGLER	STAPLS7170347752000001	01/31/2017	$54.02
	FORMS AND SUPPLY - AOPD	02/02/2017	$19.69
	FORMS AND SUPPLY - AOPD	02/06/2017	$61.26
	ULTIMATE OFFICE SOLUTION	02/08/2017	$75.10
	OTC BRANDS, INC.	02/14/2017	$84.19
	STAPLES DIRECT	02/25/2017	$42.79
	STAPLES DIRECT	02/24/2017	$53.37
			$390.42
MICHAEL DENZ	NIMS	02/23/2017	$560.00
			$560.00
MICHAEL SANDERS	OREILLY AUTO 00014308	01/31/2017	$36.29
	LOWES #00728	02/01/2017	$168.99
	WESTAR TIRE & ALIGNMENT	02/01/2017	$300.60
	REDI CARE	02/03/2017	$10.00
	REDI CARE	02/03/2017	$90.00
	EAST COAST SIGNS & L	02/07/2017	$226.42
	JOHN RHODES TRUCK & EQUI	02/10/2017	$935.07
	TRACTOR-SUPPLY-CO #0440	02/15/2017	$21.39
	LOWES #00728	02/16/2017	$37.41
	CARSONS NUT BOLT AND TOOL	02/16/2017	$176.55
	ANDERSON NAPA AUTO PARTS,	02/22/2017	$6.87
	JOHN RHODES TRUCK & EQUI	02/21/2017	$391.55
	ADVANCE AUTO PARTS 5540	02/23/2017	$16.03
			$2,417.17
MICHELLE JACOBSON	PARTY CITY #294	02/03/2017	$6.40
	FAMILY DOLLAR #3281	02/12/2017	$36.00
			$42.40
NATHAN A. GEARY	USTREAM TV	02/09/2017	$99.00
	PAYPAL INSBROKERSI	02/13/2017	$340.00
	PAYPAL ENTERASOURC	02/13/2017	$548.76

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN A. GEARY	PAYPAL STUCKTOGETH	02/13/2017	$90.00
	PAYPAL DAMICOD	02/21/2017	$97.98
	PAYPAL GREENNETWOR	02/24/2017	$529.00
			$1,704.74
PATRICIA WEST	SAFETY KLEEN SYSTEMS BRAN	02/01/2017	$251.11
	PRAXAIR DISTRIBUTION I	02/09/2017	$3.98
	ENTERPRISE RENT-A-CAR	02/09/2017	$80.44
	WALMART.COM 8009666546	02/16/2017	$72.25
			$407.78
PAUL R PHELPS	MSC	02/01/2017	$129.80
	MSC	02/28/2017	$136.81
			$266.61
PENNY EDWARDS	AMAZON MKTPLACE PMTS	01/31/2017	$36.99
	AMAZON.COM AMZN.COM/BILL	02/01/2017	$84.37
	APS	02/02/2017	$107.00
	AMAZON MKTPLACE PMTS	02/03/2017	$40.11
	HYATT PLACE N CHARLEST	02/11/2017	$315.53
			$584.00
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	01/30/2017	$40.95
	FILEMAILCOM	02/22/2017	$99.00
			$139.95
REBECCA EIDSON	NIKON INC	02/07/2017	$318.50
	NCMPR	02/09/2017	$600.00
	ANDERSON CHAMBER OF COMME	02/14/2017	$1,745.00
			$2,663.50
RICHARD MACBETH	MSC	02/08/2017	$1,291.22
	ULINE SHIP SUPPLIES	02/08/2017	$579.50
	IN KIMBERLY PERKINS	02/14/2017	$255.00
			$2,125.72
RICHARD PARKER	BUILDER'S BOOK, INC.	02/09/2017	$55.90
			$55.90
ROBERT ELLENBERG	PAYPAL PHR INC	02/07/2017	$124.94
	LOWES #01635	02/08/2017	$37.33
	WM SUPERCENTER #1123	02/12/2017	$65.12
	SP RADIOSHACK	02/13/2017	$69.44
	AUTOMATIONDIRECT.COM	02/13/2017	$1,327.00
	AMAZON MKTPLACE PMTS	02/16/2017	$22.07
	PAYPAL GUANGZHOUJI	02/15/2017	$21.64
	SP ARDUINO LLC STORE	02/16/2017	$31.35
	ROBOTSHOP.COM	02/16/2017	$54.40
	ADAFRUIT INDUSTRIES	02/17/2017	$33.47
	WM SUPERCENTER #1123	02/19/2017	$22.78
	HARBOR FREIGHT TOOLS 645	02/26/2017	$463.91
	STAPLES 00111807	02/26/2017	$35.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	AUTOMATIONDIRECT.COM	02/27/2017	$440.00
			$2,749.41
RONALD HUMPHRIES	MIKE HOLT ENTERPRISE OF L	02/01/2017	$455.53
	GA TECH ONLINE ORDER	02/07/2017	$104.00
			$559.53
RONNIE BOOTH	THE GALLERY COLLECTION	01/31/2017	$505.30
	OCONEE COUNTY CHAMBER OF	02/16/2017	$25.00
			$530.30
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	02/06/2017	$239.07
	FORMS AND SUPPLY - AOPD	02/06/2017	$12.24
	FORMS AND SUPPLY - AOPD	02/08/2017	$8.68
			$259.99
ROSS WAGENSEIL	WAL-MART #3222	01/31/2017	$85.65
			$85.65
RUBY V. LYNCH	FISDAP	02/02/2017	$105.00
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$653.60
	NAEMSE	02/22/2017	$90.00
			$848.60
SANDRA DACUS	FLWRSBAKRY0526	02/01/2017	$30.32
	BI-LO GROCERY #5566	02/01/2017	$55.10
	WM SUPERCENTER #396	02/02/2017	$30.11
	WM SUPERCENTER #396	02/06/2017	$138.24
	TWC SERVICES INC	02/06/2017	$1,020.56
	WM SUPERCENTER #396	02/06/2017	$58.04
	ALDI 76079	02/06/2017	$90.58
	BI-LO GROCERY #5566	02/08/2017	$36.71
	WAL-MART #0396	02/08/2017	$31.60
	BI-LO GROCERY #5566	02/08/2017	$72.90
	DOLLAR TREE	02/08/2017	$18.63
	ALDI 76079	02/08/2017	$21.31
	PAPER SUPPLY INC	02/08/2017	$140.17
	DOLLAR TREE	02/13/2017	$26.75
	WAL-MART #0396	02/13/2017	$73.98
	BI-LO GROCERY #5566	02/13/2017	$13.87
	BI-LO GROCERY #5566	02/14/2017	$13.48
	FLWRSBAKRY0526	02/15/2017	$44.67
	WAL-MART #0396	02/15/2017	$7.54
	BI-LO GROCERY #5566	02/20/2017	$19.42
	BI-LO GROCERY #5566	02/20/2017	$28.04
	HUBERT COMPANY	02/20/2017	$283.02
	WAL-MART #0396	02/21/2017	$39.06
	HUBERT COMPANY	02/22/2017	$83.31
	BI-LO GROCERY #5566	02/22/2017	$29.34
	BI-LO GROCERY #5566	02/24/2017	$2.26

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	02/27/2017	$47.14
	BI-LO GROCERY #5566	02/27/2017	$2.67
			$2,458.82
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	01/30/2017	$33.34
	NACADA	02/04/2017	$140.00
	FORMS AND SUPPLY - AOPD	02/10/2017	$138.31
	FORMS AND SUPPLY-AOPD	02/16/2017	$35.75
	FORMS AND SUPPLY - AOPD	02/20/2017	$81.60
			$429.00
SANDRA STRICKLAND	NRA SERVSAFE	02/06/2017	$202.11
	AMAZON MKTPLACE PMTS	02/20/2017	$16.99
	MSSC	02/23/2017	$810.00
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$53.65
			$1,082.75
SCOTT HARVEY	FORMS AND SUPPLY - AOPD	02/02/2017	$57.76
	LOWES #00728	02/04/2017	$42.71
	SPIRIT AIRL 4870144060140	02/03/2017	$150.38
	UBER US FEB11 RN5X3	02/11/2017	$29.74
	UBER US FEB15 MEDVR	02/15/2017	$31.86
	UBER US FEB15 MB22Y	02/15/2017	$26.52
			$338.97
SHANETTE HAMPTON	EBSCO INFO SERVICE BHM	02/09/2017	$118.60
			$118.60
SHARON COLCOLOUGH	SQ THEFLORALSHOPPE	01/31/2017	$49.80
			$49.80
SHARON D. BROWN	INFOBASE LEARNING	01/30/2017	$719.84
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$256.68
	FORMS AND SUPPLY - AOPD	02/03/2017	$26.36
	COABC	02/15/2017	$285.00
			$1,287.88
STEPHANIE BROWN	BIO CORPORATION	02/07/2017	$496.44
	AMAZON MKTPLACE PMTS	02/14/2017	$175.02
	THE POND GUY, INC.	02/17/2017	$199.00
	MIDLANDS X RAY SALES	02/17/2017	$157.12
	IDEXX DISTRIBUTION INC	02/21/2017	$502.31
	Butler Anima	02/22/2017	$565.51
			$2,095.40
SUE ANDRUS	FORMS AND SUPPLY - AOPD	02/21/2017	$175.30
	FORMS AND SUPPLY - AOPD	02/21/2017	$139.74
	FORMS AND SUPPLY - AOPD	02/22/2017	$37.86
	FORMS AND SUPPLY - AOPD	02/22/2017	$4.39
	FORMS AND SUPPLY - AOPD	02/22/2017	$6.94
			$364.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	02/10/2017	$19.39
	FORMS AND SUPPLY - AOPD	02/15/2017	$257.53
			$276.92
SUZANNE KONIECZNY	PAYPAL ASCUE	02/27/2017	$150.00
			$150.00
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	01/31/2017	$21.79
	FORMS AND SUPPLY - AOPD	02/06/2017	$284.02
	WPY United Way of Pickens	02/07/2017	$75.00
	FORMS AND SUPPLY - AOPD	02/10/2017	$40.20
	FORMS AND SUPPLY - AOPD	02/13/2017	$29.56
	PAYPAL NATLCAREER	02/15/2017	$85.00
	FORMS AND SUPPLY - AOPD	02/15/2017	$62.18
			$597.75
TERESA SUMMERS	FBI LEEDA INC	02/08/2017	$650.00
			$650.00
TERESA YOUNG	LERN	01/31/2017	$745.00
	STAPLES 00111807	01/31/2017	$66.68
	FORMS AND SUPPLY - AOPD	02/07/2017	$620.60
	TUESDAY MORNING # 0735	02/11/2017	$52.99
	STAPLES 00118976	02/13/2017	$35.68
	IN ACEWARE SYSTEMS INC.	02/16/2017	$175.00
	STAPLES 00118976	02/23/2017	$60.84
			$1,756.79
TERRY S HEG	TRI-COUNTY ACE	02/01/2017	$30.55
	0184 ALL PHASE	02/02/2017	$425.86
	0184 ALL PHASE	02/02/2017	$213.82
	LOWES #00469	02/14/2017	$10.68
	JOHNSTONE SUPPLY	02/14/2017	$217.07
	0184 ALL PHASE	02/16/2017	$108.44
	PENDLETON TIRE COMPANY	02/20/2017	$25.00
	0184 ALL PHASE	02/23/2017	$144.45
	0184 ALL PHASE	02/24/2017	$369.96
	TRI-COUNTY ACE	02/27/2017	$14.93
			$1,560.76
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	02/08/2017	$77.53
			$77.53
TIM JARED	DOLLAR-GENERAL #4869	01/30/2017	$38.73
	DOMINO'S 5620	01/30/2017	$28.13
	TIGER TOWN GRAPHICS	02/09/2017	$243.96
	CU PARKING & TRANS	02/14/2017	$2.00
	CU PARKING & TRANS	02/16/2017	$1.25
	DUNKIN #346516 Q35	02/17/2017	$9.58
	LITTLE CAESARS 0101 0019	02/26/2017	$32.70
			$356.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SLADE	HERITAGE FOOD SERVICE GRO	01/30/2017	$243.42
	JOHNSTONE SUPPLY	02/03/2017	$884.40
	HEAT TRANSFER SALES	02/09/2017	$480.43
	THINKVACUUMS.COM GROUTRA	02/13/2017	$429.10
	HERITAGE FOOD SERVICE GRO	02/08/2017	$243.42
	HEAT TRANSFER SALES	02/14/2017	$138.03
			$2,418.80
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	02/09/2017	$135.99
	FORMS AND SUPPLY - AOPD	02/10/2017	$13.71
	FORMS AND SUPPLY - AOPD	02/09/2017	$39.19
	AUTOMATIONDIRECT.COM	02/14/2017	$774.84
	FORMS AND SUPPLY - AOPD	02/21/2017	$217.15
			$1,180.88
TRACY LEE	DOLLAR-GENERAL #0163	01/30/2017	$19.21
	WRIGHT JOHNSTON UNIFORMS	02/15/2017	$630.61
	WRIGHT JOHNSTON UNIFORMS	02/17/2017	$863.58
			$1,513.40
TRENT HULEHAN	ANTHONY SPAGN-SNAP ON	02/03/2017	$1,649.10
	SOUTHEASTERN EQUIPMENT &	02/06/2017	$202.48
	DEATH VALLEY TOWING	02/10/2017	$65.00
	SAFETY RX EYEWEAR	02/24/2017	$140.98
			$2,057.56
VICKIE L. ROBINSON	THESTAMPMAKER	01/31/2017	$15.70
	FORMS AND SUPPLY - AOPD	02/02/2017	$95.85
	FORMS AND SUPPLY - AOPD	02/09/2017	$16.37
			$127.92
WILLIAM E. GRIFFITH	WW GRAINGER	02/01/2017	$31.59
	SIGNARAMA ANDERSON	02/01/2017	$192.60
	WW GRAINGER	02/06/2017	$420.35
	WW GRAINGER	02/06/2017	$55.93
	WW GRAINGER	02/07/2017	$90.77
	IN ABSOLUTE DOOR SERVICE	02/07/2017	$190.00
	TRI-COUNTY ACE	02/07/2017	$53.46
	IN ABSOLUTE DOOR SERVICE	02/08/2017	$190.00
	GRIFF'S FARM AND H	02/09/2017	$62.98
	TRI-COUNTY ACE	02/10/2017	$83.16
	SHERWIN WILLIAMS 702658	02/10/2017	$74.01
	WW GRAINGER	02/13/2017	$197.95
	WW GRAINGER	02/13/2017	$197.59
	WW GRAINGER	02/14/2017	$81.32
	WW GRAINGER	02/15/2017	$348.17
	EASYKEYSCOM INC	02/17/2017	$20.85
	TRI-COUNTY ACE	02/17/2017	$50.50
	WW GRAINGER	02/20/2017	$82.07
	QUALITY ELECTRIC CONSTRUC	02/21/2017	$650.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	WW GRAINGER	02/22/2017	$211.48
	TRI-COUNTY ACE	02/23/2017	$117.55
			$3,402.33
YOLANDA AVIDANO	DOLLAR-GENERAL #0163	01/31/2017	$41.15
	GUYS PIZZA LLC	02/01/2017	$72.00
	CHICK-FIL-A #00570	02/10/2017	$63.55
	SQ THE CABERNET CA	02/10/2017	$90.00
	DOLLAR-GENERAL #3574	02/14/2017	$54.00
	KRISPY KREME #552	02/14/2017	$14.15
	WM SUPERCENTER #2811	02/19/2017	$27.92
			$362.77

Total for SC TRICOUNTY TECH COLLEGE: $130,407.31

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SOUTH CAROLINA ASSOC	01/30/2017	$60.00
	SMK SURVEYMONKEY.COM	02/02/2017	$300.00
			$360.00
RYAN BRADLEY	ASFPM MADISON WI	01/31/2017	$500.00
	EIG Netfirms	02/01/2017	$228.30
	PAYPAL GOODCODE	02/03/2017	$10.00
	NCSU BIO&AG ENGINEE	02/02/2017	$110.00
	ASSOCIATION FOR COMMUN	02/03/2017	$170.00
	AMERICAN PLANNING ASSOCI	02/07/2017	$353.00
	JETBLUE 2792169122018	02/07/2017	$442.40
	EB BREAKING DOWN PLAS	02/09/2017	$96.93
	NAGC	02/09/2017	$172.00
	WWW.STC.ORG	02/13/2017	$250.00
	URMA	02/13/2017	$40.00
	AAAS SCIENCE MAGAZINE	02/13/2017	$125.00
	AMERICAN PLANNING ASSOCI	02/23/2017	$735.00
			$3,232.63

Total for SEA GRANT CONSORTIUM: $3,592.63

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA DUNLAP	ACT International Asso	02/01/2017	$300.00
	ACT International Asso	02/16/2017	$300.00
	STAPLES 00103911	02/23/2017	$187.12
			$787.12
MEREDITH AUGUSTINE	USPS PO 4518040202	02/21/2017	$43.84
			$43.84
RENEE DAGGERHART	AMERICAN AIR0012114404624	02/14/2017	$238.90
			$238.90
TRACY WATFORD	AMAZON MKTPLACE PMTS	02/08/2017	$85.77
	AMAZON MKTPLACE PMTS	02/10/2017	$333.89
	STAPLES 00106567	02/14/2017	$32.09
	STAPLES 00103911	02/24/2017	$43.49
			$495.24

Total for SECRETARY OF STATE: $1,565.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	MARLBORO PUBLISHING COMPA	02/08/2017	$195.00
	STAPLS7171211228000003	02/14/2017	$9.10
	STAPLS7171211228000002	02/15/2017	$9.10
	STAPLS7171211228000001	02/15/2017	$11.96
	FORMS AND SUPPLY - AOPD	02/23/2017	$221.05
			$446.21
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	02/01/2017	$119.35
	SMITH RUBBER STAMP & SEAL	02/03/2017	$126.27
	FORMS AND SUPPLY - AOPD	02/07/2017	$84.77
	WALMART.COM 8009666546	02/08/2017	$291.43
	FORMS AND SUPPLY - AOPD	02/09/2017	$1,065.48
	FORMS AND SUPPLY - AOPD	02/10/2017	$3.87
	FORMS AND SUPPLY - AOPD	02/13/2017	$12.69
	GRAHAMS LOCKSMITH INC	02/14/2017	$177.20
	GRAHAMS LOCKSMITH INC	02/14/2017	$23.24
	PITNEY BOWES PI	02/20/2017	$271.24
			$2,175.54
ANGELA PAYNE	SLED BACKGROUND CHE	01/30/2017	$26.00
	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/03/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/21/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
			$1,066.00
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	01/30/2017	$167.37
	FORMS AND SUPPLY - AOPD	02/07/2017	$155.28
	FORMS AND SUPPLY - AOPD	02/14/2017	$192.01
	FORMS AND SUPPLY - AOPD	02/21/2017	$81.21
			$595.87
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	01/31/2017	$24.92
	FORMS AND SUPPLY - AOPD	01/31/2017	$291.81
	FORMS AND SUPPLY - AOPD	02/01/2017	$8.68
	FORMS AND SUPPLY - AOPD	02/01/2017	$14.67
	FORMS AND SUPPLY - AOPD	02/03/2017	$217.47
	FORMS AND SUPPLY - AOPD	02/03/2017	$438.24
	FORMS AND SUPPLY - AOPD	02/03/2017	$54.67
	FORMS AND SUPPLY - AOPD	02/03/2017	$260.64
	FORMS AND SUPPLY - AOPD	02/03/2017	$208.57
	SKILLPATH NATIONAL	02/07/2017	$314.00
	SKILLPATH NATIONAL	02/07/2017	$314.00
	FORMS AND SUPPLY - AOPD	02/20/2017	$57.12
	FORMS AND SUPPLY - AOPD	02/21/2017	$46.27
	FORMS AND SUPPLY - AOPD	02/21/2017	$27.21
	FORMS AND SUPPLY - AOPD	02/24/2017	$72.28
			$2,350.55
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	01/30/2017	$412.60
	FORMS AND SUPPLY - AOPD	01/31/2017	$64.25
	FORMS AND SUPPLY - AOPD	01/31/2017	$18.44
	FORMS AND SUPPLY - AOPD	01/31/2017	$40.14
	FORMS AND SUPPLY - AOPD	02/01/2017	$8.87
	NEOPOST USA	02/02/2017	$120.91
	FORMS AND SUPPLY - AOPD	02/02/2017	$20.93
	NEOPOST USA	02/05/2017	$90.95
	SMITH RUBBER STAMP & SEAL	02/03/2017	$66.42
	FORMS AND SUPPLY - AOPD	02/02/2017	$14.21
	PITNEY BOWES PI	02/07/2017	$275.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	STAPLS7170743297000001	02/07/2017	$210.15
	STAPLS7170743297000002	02/07/2017	$26.74
	FORMS AND SUPPLY - AOPD	02/07/2017	$194.16
	AMAZON MKTPLACE PMTS	02/11/2017	$164.08
	FORMS AND SUPPLY - AOPD	02/09/2017	$322.84
	FORMS AND SUPPLY - AOPD	02/09/2017	$527.96
	SMITH RUBBER STAMP & SEAL	02/10/2017	$149.04
	FORMS AND SUPPLY - AOPD	02/09/2017	$651.62
	FORMS AND SUPPLY - AOPD	02/10/2017	$10.68
	FORMS AND SUPPLY - AOPD	02/10/2017	$113.01
	STAPLS7171068712000001	02/11/2017	$103.55
	FORMS AND SUPPLY - AOPD	02/13/2017	$599.61
	FORMS AND SUPPLY - AOPD	02/13/2017	$364.76
	FORMS AND SUPPLY - AOPD	02/13/2017	$585.68
	FORMS AND SUPPLY - AOPD	02/13/2017	$16.30
	FORMS AND SUPPLY - AOPD	02/14/2017	$26.44
	FORMS AND SUPPLY - AOPD	02/14/2017	$33.44
	FORMS AND SUPPLY - AOPD	02/14/2017	$61.25
	FORMS AND SUPPLY - AOPD	02/15/2017	$617.32
	FORMS AND SUPPLY - AOPD	02/15/2017	$427.11
	FORMS AND SUPPLY - AOPD	02/15/2017	$57.88
	FORMS AND SUPPLY - AOPD	02/16/2017	$130.20
	FORMS AND SUPPLY - AOPD	02/16/2017	$94.50
	FORMS AND SUPPLY - AOPD	02/17/2017	$648.67
	FORMS AND SUPPLY - AOPD	02/16/2017	$85.57
	FORMS AND SUPPLY - AOPD	02/16/2017	$19.73
	FORMS AND SUPPLY - AOPD	02/17/2017	$1,234.54
	FORMS AND SUPPLY - AOPD	02/17/2017	$28.23
	FORMS AND SUPPLY - AOPD	02/20/2017	$5.90
	FORMS AND SUPPLY - AOPD	02/22/2017	$34.29
			$8,678.50
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	02/21/2017	$22.51
			$22.51
AVIS BRABHAM-MOODY	STAPLS7170228328000003	02/07/2017	$15.11
	STAPLS7170228328000001	02/07/2017	$17.05
	FORMS AND SUPPLY - AOPD	02/06/2017	$39.16
	FORMS AND SUPPLY - AOPD	02/06/2017	$71.34
	STAPLS7171103487000001	02/11/2017	$35.52
	WAL-MART #2214	02/13/2017	$62.51
	STAPLS7171164302000001	02/14/2017	$81.76
	STAPLS7171164302000002	02/15/2017	$60.26
	FORMS AND SUPPLY - AOPD	02/14/2017	$40.09
			$422.80
B. ELIZABETH ROBERSON	STAPLS7170326404000001	01/31/2017	$672.05
	STAPLS7170333343000001	01/31/2017	$17.28

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	STAPLS7170326404000002	02/01/2017	$6.43
	MARVINS #45	02/01/2017	$15.06
	DURALINE IMAGING INC	02/03/2017	$72.67
	STAPLS7170734716000001	02/07/2017	$20.31
	STAPLS7171601262000001	02/22/2017	$230.17
			$1,033.97
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	02/16/2017	$1,150.33
			$1,150.33
BETH COOPER	TWC TIME WARNER CABLE	02/03/2017	$89.95
	FORMS AND SUPPLY - AOPD	02/20/2017	$164.65
			$254.60
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	02/17/2017	$186.37
	FORMS AND SUPPLY - AOPD	02/22/2017	$142.78
			$329.15
BEVERLY GRANTHAM	PITNEY BOWES PI	02/09/2017	$66.09
	FORMS AND SUPPLY - AOPD	02/14/2017	$179.12
			$245.21
BRENDA MCDOWNEY	STAPLS7170871425000001	02/08/2017	$22.83
			$22.83
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	02/10/2017	$510.66
	FORMS AND SUPPLY - AOPD	02/16/2017	$29.32
			$539.98
CAROLYN HUDSON	STAPLS7170867256000001	02/08/2017	$121.47
	STAPLS7171622623000001	02/22/2017	$134.54
	STAPLS7171622623000002	02/22/2017	$7.03
			$263.04
CATHERINE KENNEDY	STAPLS7169823450000001	02/01/2017	$18.46
	STAPLS7170823849000001	02/08/2017	$137.59
	SLED BACKGROUND CHE	02/10/2017	$26.00
	USPS PO 4555800102	02/22/2017	$7.20
			$189.25
CATHIE CATOE	FORMS AND SUPPLY - AOPD	02/01/2017	$482.71
	FORMS AND SUPPLY - AOPD	02/17/2017	$202.54
			$685.25
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	02/02/2017	$100.41
	FORMS AND SUPPLY - AOPD	02/17/2017	$47.57
	FORMS AND SUPPLY - AOPD	02/21/2017	$50.19
			$198.17
CHRIS CUSHING	USPS PO 4518040202	02/02/2017	$20.00
	TOTAL OFFICE SOLUTIONS2	02/07/2017	$280.47
			$300.47
CHRISTIE BAIRD	STAPLS7169551863000002	02/01/2017	$112.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE BAIRD	STAPLS7170770968000001	02/07/2017	$224.76
	STAPLS7171606364000002	02/22/2017	$43.86
	STAPLS7171606364000001	02/22/2017	$130.52
			$511.25
CINDY S MCINTEE	THE ISLAND PACKET	02/08/2017	$338.00
	FORMS AND SUPPLY - AOPD	02/14/2017	$178.23
	THE TIMES AND DEMOCRAT	02/16/2017	$287.33
	CHARLESTON CITY PAPER	02/21/2017	$360.00
	CHARLESTON CITY PAPER	02/21/2017	$216.00
	CHARLESTON CITY PAPER	02/22/2017	$360.00
	CHARLESTON CITY PAPER	02/22/2017	$108.00
			$1,847.56
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	02/03/2017	$540.59
			$540.59
CYNTHIA ROGERS	OFFICE DEPOT #336	02/24/2017	$36.71
			$36.71
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	02/14/2017	$67.09
			$67.09
DENNIS YONGUE	Amazon.com	02/24/2017	$175.29
			$175.29
DIANE G BROWN	STAPLS7170318301000001	01/31/2017	$792.73
	DMI DELL HIGHER EDUC	02/05/2017	$335.40
	STAPLS7170686607000001	02/04/2017	$239.19
	STAPLS7170686607000003	02/07/2017	$14.55
	STAPLS7170318301000002	02/08/2017	$48.14
	LOWES #02967	02/08/2017	$5.98
	STAPLS7171109523000001	02/11/2017	$732.18
	STAPLS7171109523000003	02/16/2017	$20.83
	DMI DELL HIGHER EDUC	02/17/2017	$796.82
	STAPLS7170686607000002	02/18/2017	$89.87
	STAPLS7171404517000002	02/17/2017	$421.76
	STAPLS7171404517000001	02/17/2017	$736.53
	DMI DELL HIGHER EDUC	02/24/2017	$94.52
	DMI DELL HIGHER EDUC	02/24/2017	$268.32
	STAPLS7171883499000001	02/25/2017	$1,481.05
			$6,077.87
DONELLA C ROBINSON	STAPLS7170602224000001	02/03/2017	$570.87
	STAPLS7170844642000001	02/08/2017	$42.27
			$613.14
DONNA MCLEES	FORMS AND SUPPLY - AOPD	02/03/2017	$321.11
	FORMS AND SUPPLY - AOPD	02/06/2017	$114.07
	FORMS AND SUPPLY - AOPD	02/06/2017	$60.79
	FORMS AND SUPPLY - AOPD	02/08/2017	$157.36
	CACFP.ORG	02/15/2017	$425.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCLEES	CACFP.ORG	02/15/2017	$425.00
	CACFP.ORG	02/15/2017	$425.00
	CACFP.ORG	02/15/2017	$425.00
	PALMETTO PROMOTIONS	02/22/2017	$607.29
	FORMS AND SUPPLY - AOPD	02/21/2017	$436.86
	FORMS AND SUPPLY - AOPD	02/23/2017	$148.45
			$3,545.93
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	01/30/2017	$1,262.47
	FORMS AND SUPPLY - AOPD	01/31/2017	$92.29
	The Journal	02/03/2017	$327.69
	FORMS AND SUPPLY - AOPD	02/07/2017	$318.78
	GAN GREENVILENEWS-CCC	02/10/2017	$300.00
	GAN GREENVILENEWS-CCC	02/10/2017	$300.00
	The Journal	02/09/2017	$339.24
	FORMS AND SUPPLY - AOPD	02/14/2017	$11.50
	FORMS AND SUPPLY - AOPD	02/14/2017	$21.61
	FORMS AND SUPPLY - AOPD	02/14/2017	$79.67
	FORMS AND SUPPLY - AOPD	02/20/2017	$437.48
	FORMS AND SUPPLY - AOPD	02/21/2017	$39.96
			$3,530.69
DWAYNETTE SMITH	STAPLS7170530090000001	02/02/2017	$136.10
	STAPLS7170530090002001	02/03/2017	$18.09
	STAPLS7170572094000001	02/03/2017	$80.92
	STAPLS7170530090000002	02/22/2017	$33.47
			$268.58
E GRAYSON-COPELAND	STAPLS7170533232000002	02/02/2017	$23.09
	STAPLS7170865751000001	02/08/2017	$171.11
	STAPLS7170867609000001	02/08/2017	$37.40
	STAPLS7170866989000007	02/08/2017	$4.59
	STAPLS7170533232000001	02/11/2017	$117.66
	STAPLS7170866989000002	02/17/2017	$5.34
	STAPLS7170866989000001	02/17/2017	$5.34
	STAPLS7170866989000003	02/17/2017	$5.34
	STAPLS7170866989000006	02/17/2017	$5.34
	STAPLS7170866989000004	02/17/2017	$5.34
	STAPLS7170866989000005	02/17/2017	$5.34
			$385.89
ELIZABETH THOMAS	USPS PO 4501200652	02/01/2017	$19.60
	BATTERIES PLUS #17	02/01/2017	$19.42
	STAPLS7171455014000001	02/17/2017	$167.29
	FORMS AND SUPPLY - AOPD	02/17/2017	$361.35
	CAROLINA AWARDS AND ENGRA	02/23/2017	$120.18
			$687.84
ERIKA MARS	STAPLS7170287558000007	01/31/2017	$10.79
	STAPLS7170287558000002	01/31/2017	$28.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA MARS	STAPLS7170287558000004	01/31/2017	$47.14
	STAPLS7170287558000001	01/31/2017	$79.05
	STAPLS7170287558000006	01/31/2017	$54.94
	STAPLS7170287558000008	01/31/2017	$24.82
	STAPLS7170287558000005	02/01/2017	$29.37
	FORMS AND SUPPLY - AOPD	01/31/2017	$180.55
	FORMS AND SUPPLY - AOPD	01/31/2017	$511.28
	FORMS AND SUPPLY - AOPD	02/01/2017	$49.99
	STAPLS7170524219000001	02/03/2017	$243.29
	FORMS AND SUPPLY - AOPD	02/06/2017	$80.40
	FORMS AND SUPPLY - AOPD	02/06/2017	$119.30
	STAPLS7170287558000003	02/08/2017	$10.79
	STAPLS7170806653000001	02/08/2017	$293.81
	FORMS AND SUPPLY - AOPD	02/08/2017	$10.10
	FORMS AND SUPPLY - AOPD	02/08/2017	$9.49
	FORMS AND SUPPLY - AOPD	02/08/2017	$57.01
	STAPLS7170806653000003	02/10/2017	$3.45
	FORMS AND SUPPLY - AOPD	02/13/2017	$65.60
	SMITH RUBBER STAMP & SEAL	02/15/2017	$373.10
	AMAZON MKTPLACE PMTS	02/16/2017	$155.70
	STAPLS7170806653000002	02/16/2017	$7.77
	AMAZON MKTPLACE PMTS	02/17/2017	$49.70
	FORMS AND SUPPLY - AOPD	02/17/2017	$43.86
	FORMS AND SUPPLY - AOPD	02/16/2017	$394.18
	FORMS AND SUPPLY - AOPD	02/16/2017	$80.33
	STAPLS7170806653000004	02/18/2017	$9.60
	STAPLS7171424203000001	02/17/2017	$560.68
	STAPLS7171424203000003	02/17/2017	$9.37
	STAPLS7171424203000002	02/21/2017	$75.05
	STAPLS7171424203002001	02/24/2017	$135.40
	STAPLS7171900990000003	02/25/2017	$15.87
			$3,819.85
EVA LEE NOBLES	WULBERN KOVAL CO INC	02/02/2017	$854.04
			$854.04
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	02/02/2017	$227.58
	SLED BACKGROUND CHE	02/02/2017	$26.00
	FORMS AND SUPPLY - AOPD	02/20/2017	$260.21
	SLED BACKGROUND CHE	02/23/2017	$26.00
			$539.79
HOPE N LEWIS	WULBERN KOVAL CO INC	01/31/2017	$10.75
	FORMS AND SUPPLY - AOPD	02/01/2017	$45.73
	WAL-MART #0624	02/18/2017	$84.53
	FORMS AND SUPPLY - AOPD	02/16/2017	$743.30
	WAL-MART #6887	02/17/2017	$126.82
	FORMS AND SUPPLY - AOPD	02/21/2017	$27.45

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,038.58
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	01/30/2017	$909.71
	FORMS AND SUPPLY - AOPD	02/24/2017	$3.91
	FORMS AND SUPPLY - AOPD	02/23/2017	$234.62
			$1,148.24
JANICE D VINCZI	OFFICEMAX CT IN#985572	02/01/2017	$921.03
	FORMS AND SUPPLY - AOPD	02/01/2017	$395.98
	FORMS AND SUPPLY - AOPD	02/02/2017	$77.50
	FORMS AND SUPPLY - AOPD	02/03/2017	$2,330.18
	OFFICEMAX/OFFICEDEPOT6535	02/02/2017	$18.17
	OFFICEMAX CT IN#030409	02/06/2017	$820.57
	WAL-MART #0616	02/08/2017	$4.79
	FORMS AND SUPPLY - AOPD	02/22/2017	$360.29
			$4,928.51
JANICE F CARTER	DMI DELL HIGHER EDUC	02/05/2017	$935.62
			$935.62
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	01/30/2017	$78.82
	FORMS AND SUPPLY - AOPD	01/31/2017	$166.77
	FORMS AND SUPPLY - AOPD	02/01/2017	$18.35
	FORMS AND SUPPLY - AOPD	02/01/2017	$180.79
	FORMS AND SUPPLY - AOPD	02/02/2017	$53.40
	FORMS AND SUPPLY - AOPD	02/06/2017	$11.06
	FORMS AND SUPPLY - AOPD	02/07/2017	$119.06
	FORMS AND SUPPLY - AOPD	02/21/2017	$160.96
	FORMS AND SUPPLY - AOPD	02/21/2017	$43.92
	AMERICAN TIME DATA	02/23/2017	$40.15
	FORMS AND SUPPLY - AOPD	02/24/2017	$6.90
	FORMS AND SUPPLY - AOPD	02/24/2017	$48.61
			$928.79
JENNIFER SUMNER	WAL-MART #0629	02/08/2017	$6.26
			$6.26
JERRY BRACEY	FORMS AND SUPPLY - AOPD	02/09/2017	$116.66
	FORMS AND SUPPLY - AOPD	02/10/2017	$73.57
	FORMS AND SUPPLY - AOPD	02/23/2017	$20.15
			$210.38
JODY DALRYMPLE-MORGAN	STAPLS7170358271000001	01/31/2017	$70.62
	FORMS AND SUPPLY - AOPD	01/30/2017	$8.83
	FORMS AND SUPPLY - AOPD	02/22/2017	$4.17
	FORMS AND SUPPLY - AOPD	02/22/2017	$10.85
	STAPLS7171685962000001	02/23/2017	$56.42
			$150.89
JOHN R TIMMONS	SKILLPATH NATIONAL	02/03/2017	$314.00
	SKILLPATH NATIONAL	02/03/2017	$314.00
	SKILLPATH NATIONAL	02/03/2017	$314.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$942.00
JOY HUNTER	FORMS AND SUPPLY - AOPD	02/03/2017	$162.81
			$162.81
KAREN MILES	VZWRLSS S P1667-01	02/14/2017	$32.53
	VZWRLSS S P1667-01	02/14/2017	$24.06
	VZWRLSS S P1667-01	02/14/2017	$32.38
	VZWRLSS S P1667-01	02/14/2017	$32.38
	VZWRLSS S P1667-01	02/14/2017	$24.06
	VZWRLSS S P1667-01	02/14/2017	$286.01
	VZWRLSS S P1667-01	02/14/2017	$32.38
	VZWRLSS S P1667-01	02/14/2017	$32.08
	VZWRLSS S P1667-01	02/14/2017	$24.29
	VZWRLSS S P1667-01	02/14/2017	$31.78
	VERIZON WIRELESS P1667	02/16/2017	$48.58
	VZWRLSS S P1667-01	02/17/2017	$52.62
	VZWRLSS S P1667-01	02/17/2017	$48.13
	VZWRLSS S P1667-01	02/17/2017	$48.13
	VZWRLSS S P1667-01	02/17/2017	$52.87
	VZWRLSS S P1667-01	02/17/2017	$24.29
	VZWRLSS S P1667-01	02/17/2017	$24.06
	VZWRLSS S P1667-01	02/17/2017	$24.06
	VERIZON WIRELESS P1667	02/16/2017	$48.58
	VZWRLSS S P1667-01	02/17/2017	$48.58
	VERIZON WIRELESS P1667	02/16/2017	$96.26
	VZWRLSS S P1667-01	02/17/2017	$24.29
	VZWRLSS S P1667-01	02/17/2017	$52.87
	VZWRLSS S P1667-01	02/17/2017	$24.29
	VZWRLSS S P1667-01	02/17/2017	$24.29
	VZWRLSS S P1667-01	02/17/2017	$24.29
	VZWRLSS S P1667-01	02/23/2017	$24.40
	VZWRLSS S P1667-01	02/23/2017	$24.06
	VZWRLSS S P1667-01	02/23/2017	$24.29
	VZWRLSS S P1667-01	02/24/2017	$24.06
	VZWRLSS S P1667-01	02/23/2017	$24.29
	VZWRLSS S P1667-01	02/23/2017	$24.29
	VZWRLSS S P1667-01	02/23/2017	$24.40
	VZWRLSS S P1667-01	02/23/2017	$24.06
	VZWRLSS S P1667-01	02/23/2017	$24.29
	VZWRLSS S P1667-01	02/23/2017	$48.13
	VZWRLSS S P1667-01	02/23/2017	$48.13
	VZWRLSS S P1667-01	02/23/2017	$47.68
	VZWRLSS S P1667-01	02/23/2017	$24.40
	VZWRLSS S P1667-01	02/23/2017	$24.29
	VZWRLSS S P1667-01	02/23/2017	$24.06
	VZWRLSS S P1667-01	02/23/2017	$24.40
	VZWRLSS S P1667-01	02/23/2017	$24.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	02/23/2017	$24.06
	VZWRLSS S P1667-01	02/23/2017	$24.06
	VZWRLSS S P1667-01	02/23/2017	$24.06
	VZWRLSS S P1667-01	02/23/2017	$24.06
			$1,797.90
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	01/31/2017	$69.83
	FORMS AND SUPPLY - AOPD	02/14/2017	$94.76
	FORMS AND SUPPLY - AOPD	02/16/2017	$248.65
			$413.24
KATHY LENNOX	FORMS AND SUPPLY - AOPD	01/30/2017	$673.66
	FORMS AND SUPPLY - AOPD	02/03/2017	$37.84
	FORMS AND SUPPLY - AOPD	02/03/2017	$24.88
	FORMS AND SUPPLY - AOPD	02/09/2017	$9.69
	FORMS AND SUPPLY - AOPD	02/13/2017	$38.16
	FORMS AND SUPPLY - AOPD	02/13/2017	$521.01
	GAN 1120GRNVILLENEWCIR	02/14/2017	$17.99
	MAJOR BUSINESS MACHINES,	02/17/2017	$127.55
	ULINE SHIP SUPPLIES	02/22/2017	$480.56
	FORMS AND SUPPLY - AOPD	02/20/2017	$960.59
	WALMART.COM	02/24/2017	$295.76
	WALMART.COM	02/24/2017	$36.97
	WALMART.COM	02/24/2017	$36.97
			$3,261.63
KAYE B CLARK	FORMS AND SUPPLY - AOPD	02/10/2017	$198.72
	FORMS AND SUPPLY - AOPD	02/17/2017	$57.86
			$256.58
KIM GOODWIN	OFFICEMAX CT IN#982808	02/01/2017	$827.02
	CORPORATE BUSINESS SYSTE	02/02/2017	$719.40
	ACT WICSEC	02/06/2017	$350.00
	FORMS AND SUPPLY - AOPD	02/22/2017	$28.08
			$1,924.50
LATOYA GADSON-WHITE	STAPLES 00108282	01/30/2017	$35.63
	J.P. COOKE	02/06/2017	$427.40
	STAPLS7170797078000002	02/07/2017	$172.73
	STAPLS7170797078000001	02/07/2017	$2,155.09
	TOTAL OFFICE SOLUTIONS2	02/07/2017	$220.80
	STAPLS7170797078000003	02/08/2017	$144.68
	STAPLS7171816678000001	02/24/2017	$2,128.63
	STAPLS7171816678000002	02/24/2017	$162.72
			$5,447.68
LINDA K SMITH	HP HP HOME STORE	01/31/2017	$77.75
	OFFICEMAX CT IN#017301	02/03/2017	$562.37
	FORMS AND SUPPLY - AOPD	02/15/2017	$172.36
			$812.48

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	02/01/2017	$143.77
	FORMS AND SUPPLY - AOPD	02/01/2017	$21.25
	FORMS AND SUPPLY - AOPD	02/22/2017	$70.08
			$235.10
LISA ASHBY	STAPLS7170309935000001	01/31/2017	$260.88
	STAPLS7171797668000001	02/24/2017	$28.26
	STAPLS7171776308000001	02/24/2017	$170.38
			$459.52
LISA FAULK	STAPLS7170847137000002	02/08/2017	$498.88
	STAPLS7170847137000001	02/08/2017	$926.50
	STAPLS7170712707000003	02/10/2017	$128.01
	STAPLS7170712707000008	02/11/2017	$12.41
	STAPLS7170712707000001	02/10/2017	$2,190.97
	STAPLS7170712707000004	02/10/2017	$4.42
	STAPLS7170712707000007	02/10/2017	$8.41
	STAPLS7170712707000006	02/10/2017	$19.32
	STAPLS7170712707000005	02/10/2017	$14.89
	STAPLS7170712707000002	02/10/2017	$15.75
	STAPLS7171208933000001	02/14/2017	$478.88
	STAPLS7171453484000004	02/17/2017	$181.43
	STAPLS7171453484000003	02/17/2017	$119.19
	STAPLS7171453484000002	02/17/2017	$4.85
	STAPLS7171453484000001	02/17/2017	$566.98
	STAPLS7171453484000005	02/21/2017	$234.53
	THE KEY SHOP INC	02/22/2017	$2,268.00
			$7,673.42
LISA W COLLINS	DMI DELL HIGHER EDUC	02/10/2017	$763.28
			$763.28
LYNDSAY ANDERS	STAPLS7170233546002001	01/31/2017	$338.62
	STAPLS7170743957000001	02/07/2017	$606.53
	STAPLS7170908007000001	02/09/2017	$700.43
	STAPLS7171158506000001	02/14/2017	$412.77
	STAPLS7171331931000001	02/16/2017	$81.23
	STAPLS7171361479000001	02/16/2017	$15.64
	STAPLS7171314129000001	02/16/2017	$44.77
	STAPLS7171312561000001	02/16/2017	$127.56
	STAPLS7171331931000002	02/16/2017	$11.12
	STAPLS7171613773000001	02/22/2017	$301.64
	STAPLS7171869518000001	02/25/2017	$153.47
			$2,793.78
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	02/20/2017	$20.48
	FORMS AND SUPPLY - AOPD	02/24/2017	$18.71
	FORMS AND SUPPLY - AOPD	02/23/2017	$1,639.52
	FORMS AND SUPPLY - AOPD	02/24/2017	$22.03

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,700.74
LYNNE W. ROGERS	STAPLS7170762870000001	02/07/2017	$51.17
	FORMS AND SUPPLY - AOPD	02/06/2017	$329.52
	FORMS AND SUPPLY - AOPD	02/06/2017	$151.78
	FORMS AND SUPPLY - AOPD	02/07/2017	$121.02
	COLUMBIASTA	02/08/2017	$210.00
	WACCAMAW PUBLISHERS INC	02/08/2017	$252.00
	THE STATE NEWSPAPER	02/10/2017	$423.45
	STAPLS7171072430000001	02/11/2017	$87.71
	FORMS AND SUPPLY - AOPD	02/10/2017	$70.47
	USPS PO 4518040204	02/21/2017	$36.80
	CAMDEN MEDIA CO	02/22/2017	$318.00
			$2,051.92
MARY ABNEY-YOUNG	AMAZON MKTPLACE PMTS	02/04/2017	$491.28
	FORMS AND SUPPLY - AOPD	02/09/2017	$282.17
	FORMS AND SUPPLY - AOPD	02/13/2017	$24.32
			$797.77
MARY J PAUL	FORMS AND SUPPLY - AOPD	02/01/2017	$309.79
	FORMS AND SUPPLY - AOPD	02/02/2017	$31.20
			$340.99
MARY WYLIE-STROM	STAPLES 00118976	01/30/2017	$62.05
	FORMS AND SUPPLY - AOPD	02/03/2017	$126.35
	STAPLES 00118976	02/10/2017	$113.29
	STAPLS7171458626000001	02/17/2017	$3.30
	STAPLS7171458626000002	02/18/2017	$65.49
	FORMS AND SUPPLY - AOPD	02/20/2017	$290.63
			$661.11
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	02/01/2017	$709.53
	FORMS AND SUPPLY - AOPD	02/03/2017	$8.28
	FORMS AND SUPPLY - AOPD	02/15/2017	$718.03
	SOUTHEASTERN PAPER GRO	02/15/2017	$713.45
	SMITH RUBBER STAMP & SEAL	02/17/2017	$61.66
	NEOPOSTINC	02/17/2017	$127.33
			$2,338.28
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	02/16/2017	$97.97
			$97.97
MONIQUE MCCREA	STAPLS7171610368000002	02/22/2017	$65.61
	STAPLS7171610368000001	02/22/2017	$399.90
			$465.51
MYRA DRENNAN	STAPLS7170484071000001	02/02/2017	$333.57
	FORMS AND SUPPLY - AOPD	02/03/2017	$10.53
	FORMS AND SUPPLY - AOPD	02/03/2017	$79.81
			$423.91

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NAN BASS	FORMS AND SUPPLY - AOPD	02/07/2017	$73.80
	SMITH RUBBER STAMP & SEAL	02/13/2017	$133.70
	FORMS AND SUPPLY - AOPD	02/15/2017	$28.81
	FORMS AND SUPPLY - AOPD	02/17/2017	$211.72
	FORMS AND SUPPLY - AOPD	02/24/2017	$440.38
			$888.41
NETTIE GRANT	WM SUPERCENTER #1603	02/17/2017	$35.18
	STAPLS7171859961000001	02/25/2017	$308.99
			$344.17
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	01/31/2017	$483.64
	FORMS AND SUPPLY - AOPD	01/31/2017	$59.46
			$543.10
PENNI R HENRY	OFFICEMAX CT IN#052089	02/08/2017	$66.16
	FORMS AND SUPPLY - AOPD	02/08/2017	$14.55
	FORMS AND SUPPLY - AOPD	02/13/2017	$81.41
			$162.12
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	02/03/2017	$86.35
	FORMS AND SUPPLY - AOPD	02/07/2017	$422.01
	FORMS AND SUPPLY - AOPD	02/16/2017	$112.40
	PITNEY BOWES PI	02/18/2017	$130.95
			$751.71
REBECCA S LANE	FORMS AND SUPPLY - AOPD	01/30/2017	$57.16
	FORMS AND SUPPLY - AOPD	02/15/2017	$53.56
			$110.72
ROBERT CONE	STAPLS7170317921000001	01/31/2017	$93.22
	FORMS AND SUPPLY - AOPD	01/31/2017	$35.37
	STAPLS7170735849000001	02/07/2017	$22.25
	MORRIS LOCAL NEWSPAPER	02/07/2017	$95.00
	LEXINGTON CO CHRONICLE	02/09/2017	$141.75
	CIVITAS MEDIA, LLC	02/13/2017	$122.82
	GAN 1063PENNEWSJRNADV	02/21/2017	$609.06
	STAPLS7171846618000001	02/25/2017	$14.27
	STAPLS7171872860000001	02/25/2017	$186.16
			$1,319.90
ROSAZETTA KIRKLAND	DMI DELL HIGHER EDUC	02/05/2017	$1,676.30
			$1,676.30
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	02/06/2017	$553.63
	FORMS AND SUPPLY - AOPD	02/10/2017	$812.54
	FORMS AND SUPPLY - AOPD	02/13/2017	$28.27
			$1,394.44
SHANNON W GRIGGS	VUE TESTING/TRAIN SVC	01/31/2017	$101.00
	LLR - NURSING	01/30/2017	$90.00
	IBT IIS FINGERPRINT COM	01/31/2017	$50.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	VUE TESTING/TRAIN SVC	02/01/2017	$101.00
	PARCHMENT TRANSCRIPTS	02/01/2017	$3.00
	SCHOOL RECORDS	02/01/2017	$17.50
	PARCHMENT - UNIV DOCS	02/02/2017	$12.75
	VUE TESTING/TRAIN SVC	02/01/2017	$71.00
	FORMS AND SUPPLY - AOPD	02/01/2017	$134.01
	COLLEGE TRANSCRIPT	02/02/2017	$7.25
	PARCHMENT - UNIV DOCS	02/03/2017	$12.75
	PARCHMENT - UNIV DOCS	02/04/2017	$5.00
	DELL SALES & SERVICE	02/04/2017	$224.68
	NATIONAL REGISTRY EMT	02/07/2017	$80.00
	PARCHMENT - UNIV DOCS	02/08/2017	$5.00
	COLLEGE TRANSCRIPT	02/07/2017	$8.00
	FORMS AND SUPPLY - AOPD	02/06/2017	$90.70
	OPC Midlands Tech T&F	02/07/2017	$100.00
	COLLEGE TRANSCRIPT	02/07/2017	$6.00
	SCHOOL RECORDS	02/08/2017	$42.50
	PARCHMENT - UNIV DOCS	02/09/2017	$5.00
	OPC COL SERVICE FEE	02/07/2017	$2.50
	FORMS AND SUPPLY - AOPD	02/10/2017	$248.60
	VUE TESTING/TRAIN SVC	02/10/2017	$101.00
	FORMS AND SUPPLY - AOPD	02/10/2017	$42.21
	VUE TESTING/TRAIN SVC	02/10/2017	$101.00
	FORMS AND SUPPLY - AOPD	02/09/2017	$29.27
	FORMS AND SUPPLY - AOPD	02/10/2017	$238.57
	DELL SALES & SERVICE	02/11/2017	$286.18
	VUE TESTING/TRAIN SVC	02/14/2017	$101.00
	VUE TESTING/TRAIN SVC	02/14/2017	$71.00
	FORMS AND SUPPLY - AOPD	02/13/2017	$15.66
	AMAZON MKTPLACE PMTS	02/15/2017	$21.37
	FORMS AND SUPPLY - AOPD	02/13/2017	$151.26
	FORMS AND SUPPLY - AOPD	02/15/2017	$521.28
	FORMS AND SUPPLY - AOPD	02/16/2017	$527.95
	FORMS AND SUPPLY - AOPD	02/16/2017	$38.84
	DELL SALES & SERVICE	02/24/2017	$97.64
	DELL SALES & SERVICE	02/24/2017	$548.32
	CAREER STEP, LLC	02/23/2017	$398.00
	DELL SALES & SERVICE	02/24/2017	$320.19
	FORMS AND SUPPLY - AOPD	02/23/2017	$131.92
	VUE TESTING/TRAIN SVC	02/27/2017	$101.00
			$5,262.40
SHARON COLE	SLED BACKGROUND CHE	02/02/2017	$26.00
			$26.00
SHARON H COOK	STAPLS7170591918000001	02/03/2017	$718.98
	STAPLS7170591918000002	02/03/2017	$15.57
	STAPLS7170591918001002	02/07/2017	$15.57

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON H COOK	STAPLS7170591918001001	02/07/2017	$32.37
			$782.49
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	02/01/2017	$68.53
	FORMS AND SUPPLY - AOPD	02/07/2017	$308.97
	FORMS AND SUPPLY - AOPD	02/08/2017	$158.28
	FORMS AND SUPPLY - AOPD	02/08/2017	$8.51
	FORMS AND SUPPLY - AOPD	02/14/2017	$71.26
	FORMS AND SUPPLY - AOPD	02/16/2017	$581.04
			$1,196.59
SHEILA SMITH	FORMS AND SUPPLY - AOPD	02/16/2017	$421.09
			$421.09
SHERRY LEWIS	AMAZON MKTPLACE PMTS	01/31/2017	$37.01
	Amazon.com	02/01/2017	$416.22
	GAN 1120GRNVILLENEWCIR	02/06/2017	$12.00
	AMAZON MKTPLACE PMTS	02/07/2017	$12.89
	ANDERSON INDEPENDENT	02/22/2017	$6.08
	ARC 300	02/24/2017	$307.80
	THE ITEM	02/27/2017	$12.50
			$804.50
SUZANNE E KNIGHT	USPS PO 4569400671	02/10/2017	$86.94
	FORMS AND SUPPLY - AOPD	02/10/2017	$112.75
	STAPLES 00108779	02/10/2017	$61.05
	FORMS AND SUPPLY - AOPD	02/09/2017	$36.88
	DMI DELL SM BUS	02/13/2017	$154.07
	FORMS AND SUPPLY - AOPD	02/14/2017	$171.22
	FORMS AND SUPPLY - AOPD	02/20/2017	$30.56
	FORMS AND SUPPLY - AOPD	02/21/2017	$910.46
			$1,563.93
TANDEKAH BENJAMIN	FORMS AND SUPPLY - AOPD	01/30/2017	$44.17
	FORMS AND SUPPLY - AOPD	02/01/2017	$45.01
	WULBERN KOVAL CO INC	02/06/2017	$186.69
	WULBERN KOVAL CO INC	02/06/2017	$759.46
	FORMS AND SUPPLY - AOPD	02/14/2017	$1,193.95
			$2,229.28
THOMAS WARREN	FORMS AND SUPPLY - AOPD	01/30/2017	$15.40
	SMITH RUBBER STAMP & SEAL	02/24/2017	$64.44
			$79.84
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	01/30/2017	$296.19
	FORMS AND SUPPLY - AOPD	02/09/2017	$40.37
			$336.56
TRACY ROGERS	FORMS AND SUPPLY - AOPD	02/13/2017	$106.74
			$106.74
VALERIE PRICE	SMITH RUBBER STAMP & SEAL	02/17/2017	$31.46

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRICE	FORMS AND SUPPLY - AOPD	02/20/2017	$478.93
			$510.39

Total for SOCIAL SERVICES DEPT: $110,152.41

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	CABLE & CONNECTIONS	02/02/2017	$497.55
	WAL-MART #0616	02/21/2017	$19.23
			$516.78
ANTHONY WRIGHT	CDW GOVERNMENT	01/31/2017	$76.76
	FORMS AND SUPPLY - AOPD	02/14/2017	$2,086.94
	FORMS AND SUPPLY - AOPD	02/14/2017	$1,346.98
	FEDEXOFFICE 00015024	02/16/2017	$161.11
	SC STATE UNIV BKST # 35	02/22/2017	$259.14
			$3,930.93
BARBARA A. JEFFERSON	LOWES #00559	02/27/2017	$746.33
			$746.33
BARBARA ADAMS	AMERICAN AIR0017988218932	02/17/2017	$486.60
			$486.60
BRIDGET H STATEN	OFFICEMAX/OFFICEDEPOT6535	02/24/2017	$112.56
			$112.56
CAROLYN RILEY	AMAZON.COM AMZN.COM/BILL	02/23/2017	$31.27
	AMAZON MKTPLACE PMTS	02/27/2017	$44.00
			$75.27
CHRYSTEL ROGERS	OFFICEMAX/OFFICEDEPOT6535	02/13/2017	$40.63
			$40.63
CLIFFORD J. SMITH	ENTERPRISE RENT-A-CAR	01/31/2017	$834.14
	ENTERPRISE RENT-A-CAR	01/31/2017	$888.76
	JETBLUE 2792606907612	01/31/2017	$60.00
	WALMART.COM	02/13/2017	$550.57
			$2,333.47
DELBERT T FOSTER	SC.GOV	02/09/2017	$201.00
	UFLEF CONFERENCES	02/24/2017	$395.00
	AMERICAN AIR0012115860575	02/23/2017	$596.40
	AMERICAN AIR0010645853843	02/23/2017	$14.89
	AMERICAN AIR0012115841266	02/23/2017	$291.40
			$1,498.69
DOLLINE D TUCKER	OFFICEMAX/OFFICEDEPOT6535	01/31/2017	$110.49
	OFFICEMAX/OFFICEDEPOT6535	02/15/2017	$78.07
			$188.56
DONALD K WALTER	OFFICEMAX/OFFICEDEPOT6535	01/30/2017	$79.44
	Amazon.com	02/09/2017	$74.40
	COMPUTER SECURITY PRODUCT	02/10/2017	$109.56
	OFFICEMAX/OFFICEDEPOT6535	02/10/2017	$102.46
	OFFICEMAX/OFFICEDEPOT6535	02/20/2017	$69.54
	SP RAINBOW SYMPHONY	02/24/2017	$245.87
	LOWES #00559	02/25/2017	$138.96
	AMAZON MKTPLACE PMTS	02/25/2017	$45.84
	LOWES #00559	02/27/2017	$23.63

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	AMAZON MKTPLACE PMTS	02/27/2017	$200.09
			$1,089.79
DONNA HANTON	NACUBO	01/31/2017	$1,079.00
	EXPEDIA7241642287153	02/02/2017	$985.12
	AMERICAN AIR0017943360193	02/01/2017	$415.60
	PALMS PLACE RESERVATIO	02/01/2017	$303.62
	EXPEDIA7241637181382	02/02/2017	$4.00
	SUNCOAST HOTEL & CASINO	02/01/2017	$254.25
	AMERICAN AIR0017943665859	02/02/2017	$300.30
	DELTA AIR 0067943665858	02/02/2017	$293.20
	AMERICAN AIR0017943666539	02/02/2017	$266.70
			$3,901.79
E MOSLEY-HAWKINS	CROWN AWARDS INC	01/31/2017	$99.97
	CROWN AWARDS INC	02/02/2017	$11.96
	B&H PHOTO MOTO	02/07/2017	$541.72
	CTC CONSTANTCONTACT.COM	02/16/2017	$1,181.09
	SHI INTERNATIONAL CORP	02/20/2017	$1,377.04
			$3,211.78
EARTHA MOSLEY	MD DESIGNS INC DBA METAL	02/08/2017	$45.00
	US INK AND TONER	02/09/2017	$268.34
			$313.34
EDOE AGBODJAN	PAYPAL LANDFORGOOD	02/27/2017	$225.00
			$225.00
GLORIA D PYLES	SC STATE UNIV BKST # 35	02/15/2017	$173.25
	SC STATE UNIV BKST # 35	02/15/2017	$212.93
	SC STATE UNIV BKST # 35	02/15/2017	$121.75
	SC STATE UNIV BKST # 35	02/15/2017	$3.41
	OFFICEMAX/OFFICEDEPOT6535	02/16/2017	$18.62
	SC STATE UNIV BKST # 35	02/17/2017	$118.50
	OFFICEMAX/OFFICEDEPOT6535	02/21/2017	$26.70
	WALMART.COM	02/26/2017	$133.80
	WALMART.COM 8009666546	02/26/2017	$105.61
	SC STATE UNIV BKST # 35	02/24/2017	$21.99
	SC STATE UNIV BKST # 35	02/27/2017	$3.84
			$940.40
GNANA WARSHAMANA-GREENE	SIGMA ALDRICH US	02/09/2017	$143.03
	SIGMA ALDRICH US	02/13/2017	$596.59
			$739.62
JAE DONG-HONG	AMAZON MKTPLACE PMTS	02/01/2017	$24.95
	AMAZON MKTPLACE PMTS	02/02/2017	$126.20
	AMAZON MKTPLACE PMTS	02/02/2017	$52.63
	AMAZON MKTPLACE PMTS	02/03/2017	$63.95
	AMAZON MKTPLACE PMTS	02/08/2017	$42.80
	AMAZON MKTPLACE PMTS	02/07/2017	$9.75

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAE DONG-HONG	AMAZON MKTPLACE PMTS	02/09/2017	$94.21
	AMAZON MKTPLACE PMTS	02/09/2017	$72.36
	AMAZON MKTPLACE PMTS	02/18/2017	$107.98
	AMAZON MKTPLACE PMTS	02/20/2017	$54.02
			$648.85
JENNIFER CASH	MIDCO 800-536-0238	02/02/2017	$1,170.37
	TRACTOR-SUPPLY-CO #0423	02/07/2017	$21.40
			$1,191.77
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	01/31/2017	$375.23
	ENTERPRISE RENT-A-CAR	02/06/2017	$370.95
	ENTERPRISE RENT-A-CAR	02/06/2017	$278.21
	ENTERPRISE RENT-A-CAR	02/06/2017	$278.21
	ENTERPRISE RENT-A-CAR	02/06/2017	$261.81
	ENTERPRISE RENT-A-CAR	02/10/2017	$9.20
	ENTERPRISE RENT-A-CAR	02/13/2017	$370.95
	ENTERPRISE RENT-A-CAR	02/13/2017	$278.21
	ENTERPRISE RENT-A-CAR	02/13/2017	$370.95
	ENTERPRISE RENT-A-CAR	02/16/2017	$437.67
	ENTERPRISE RENT-A-CAR	02/18/2017	$185.47
	ENTERPRISE RENT-A-CAR	02/18/2017	$185.47
	ENTERPRISE RENT-A-CAR	02/27/2017	$185.47
	LYNDA.COM, INC.	02/27/2017	$34.99
			$3,622.79
JOHN B WILLIAMS	OFFICE DEPOT #2196	02/09/2017	$98.40
	LOWES #00499	02/23/2017	$15.26
	LOWES #00499	02/24/2017	$2.12
			$115.78
JUDITH D SALLEY	WM SUPERCENTER #5981	02/07/2017	$541.32
	THE HOME DEPOT #0650	02/07/2017	$1,427.58
			$1,968.90
LARRY BUTLER	STAMPS.COM	02/01/2017	$15.99
	AMERICAN AIR0010272592731	02/04/2017	$25.00
	AMERICAN AIR0010645039052	02/08/2017	$37.09
	BestBuyCom796701022187	02/21/2017	$380.81
			$458.89
LEARIE LUKE	SC STATE UNIV BKST # 35	02/07/2017	$100.85
	SC STATE UNIV BKST # 35	02/07/2017	$1.02
	POOLSUPPLY	02/20/2017	$1,250.00
			$1,351.87
MICHELLE MAULTSBY	DELTA AIR 0062371531637	02/06/2017	$748.60
	DELTA AIR 0062371531636	02/06/2017	$748.60
			$1,497.20
NIKUNJA SWAIN	AMAZON MKTPLACE PMTS	01/31/2017	$1,396.00
	AMAZON MKTPLACE PMTS	02/02/2017	$84.42

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,480.42
RIZANA MAHROOF	SQ ALLEN BROTHERS	02/02/2017	$205.84
			$205.84
ROBINSON LASANDRA A	JETBLUE 2792606907592	01/31/2017	$25.00
	JETBLUE 2792169113330	02/07/2017	$238.40
	JETBLUE 2792607205268	02/15/2017	$35.00
	STAPLES 00107417	02/18/2017	$164.60
	ENTERPRISE RENT-A-CAR	02/19/2017	$423.02
	JETBLUE 2792607323678	02/19/2017	$35.00
			$921.02
SHONDRA ABRAHAM	OFFICEMAX/OFFICEDEPOT6535	02/10/2017	$20.64
			$20.64
VENETIA D. LYLES	WILLIAMSON PRINTING	02/03/2017	$120.37
	ENTERPRISE RENT-A-CAR	02/09/2017	$237.84
	ENTERPRISE RENT-A-CAR	02/24/2017	$496.37
			$854.58

Total for SOUTH CAROLINA STATE UNIVERSITY: $34,690.09

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR THIBOUTOT	SOUTHEASTERN PAPER GRO	02/17/2017	$110.60
			$110.60
BRIAN M WALLACE	BULLIS HARDWARE	02/01/2017	$23.08
	LOWES #02595	02/16/2017	$144.75
	BATTERIES PLUS	02/16/2017	$152.62
	CARSONS NUT BOLT AND TOOL	02/21/2017	$45.42
			$365.87
CHERYL HUCKS	FACEBK SLV7MB2CU2	01/31/2017	$154.50
	BEST BUY 00002949	02/12/2017	$48.74
	CTC CONSTANTCONTACT.COM	02/20/2017	$195.00
	Ryder Engraving Inc	02/27/2017	$100.10
			$498.34
CHRISTOPHER L RAY	LOWES #02595	02/24/2017	$37.08
			$37.08
DAVID G TATE	H & R STEEL SUPPLIES	02/07/2017	$62.47
	ADVANCE AUTO PARTS #5150	02/13/2017	$10.38
	WENDELL LEE WELL SERVICE	02/15/2017	$235.00
	HOLLIDAY EQUIPMENT	02/27/2017	$499.00
			$806.85
DAVID W BARBER	LOWES #02595	02/06/2017	$17.91
	WW GRAINGER	02/14/2017	$66.32
			$84.23
GLENN L MILLER	LLR BOILER SAFETY	02/08/2017	$50.00
	LLR BOILER SAFETY	02/08/2017	$25.00
	LLR BOILER SAFETY	02/09/2017	$250.00
			$325.00
HENRY A VILLANUEVA	ANIXTER/CLARK/TRI-ED	02/02/2017	$193.78
	ANIXTER/CLARK/TRI-ED	02/01/2017	$12.19
	COOK AND BOARDMAN	02/07/2017	$80.56
	CARSONS NUT BOLT AND TOOL	02/09/2017	$188.89
	NORTHERN TOOL EQUIP	02/14/2017	$278.72
	ANIXTER/CLARK/TRI-ED	02/21/2017	$29.82
	ANIXTER/CLARK/TRI-ED	02/22/2017	$142.87
	COOK AND BOARDMAN	02/24/2017	$168.82
	COOK AND BOARDMAN	02/24/2017	$155.13
	COOK AND BOARDMAN	02/24/2017	$75.22
			$1,326.00
JACOB SNYDER	ADVANCE AUTO PARTS #6640	02/07/2017	$106.93
	FASTENAL COMPANY01	02/15/2017	$10.32
	FASTENAL COMPANY01	02/21/2017	$4.24
	GATEWAY SUPPLY COMPANY	02/22/2017	$326.28
	BATTERIES PLUS	02/27/2017	$49.61
			$497.38

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K PARRIS	AAAA NORTHSTAR FLAG AND F	02/07/2017	$310.17
	GREENHOUSE MEGASTO	02/16/2017	$489.00
	AAAA NORTHSTAR FLAG AND F	02/16/2017	$50.12
	HEFNERS NURSERY	02/21/2017	$378.70
			$1,227.99
JAMES WILLIAMS JR	CITY ELECTRIC #30	02/01/2017	$105.15
			$105.15
JASON G BAGWELL	NORTH CAROLINA FARMS INC	02/07/2017	$716.78
	HOMEDEPOT.COM	02/07/2017	$95.18
	LOWES #02548	02/11/2017	$73.25
	TRACTOR-SUPPLY-CO #0503	02/11/2017	$174.18
	GEOSEED INC	02/15/2017	$2.60
	JOLLY FARMER PRODUCTS US	02/10/2017	$360.72
	QC SUPPLY	02/16/2017	$92.14
	IN MARLBORO BULB COMPANY	02/22/2017	$47.80
	GREENHOUSE MEGASTO	02/27/2017	$205.99
			$1,768.64
JAY D MOORE	BIG FROG NURSERY	01/31/2017	$268.00
	LOWES #02595	02/09/2017	$272.00
	BOILING SPRINGS SMALL ENG	02/09/2017	$18.89
	HENSON'S INC,MULCH & MORE	02/16/2017	$50.88
	LOWES #02595	02/16/2017	$150.04
	GREENHOUSE MEGASTO	02/21/2017	$197.98
	HENSON'S INC,MULCH & MORE	02/21/2017	$71.02
	THE HOME DEPOT #1129	02/23/2017	$226.65
	CAROLINA GARDEN WORLD	02/24/2017	$371.00
			$1,626.46
JEFF H HUNT	MSC	02/28/2017	$52.40
			$52.40
JEFFREY A DREW	COMPLIANCESIGNS.COM	02/15/2017	$113.10
			$113.10
JEFFREY E. STEWART	SCHOOL OUTFITTERS	02/14/2017	$67.86
	GIH GLOBALINDUSTRIALEQ	02/18/2017	$433.17
			$501.03
JONATHAN FINCH	GALLS	02/02/2017	$597.84
	CHIEF SUPPLY	02/07/2017	$52.96
	GALLS	02/14/2017	$14.10
	GALLS	02/14/2017	$312.42
	READS UNIFORMS #1	02/22/2017	$206.73
			$1,184.05
JOSEPH B CAMP	GATEWAY SUPPLY COMPANY	01/31/2017	$20.39
	EASTERN INDUSTRIAL SUPPLI	01/31/2017	$55.55
	IBI - SUPPLYWORKS #2251	02/01/2017	$129.60
	FERGUSON ENT #47	02/22/2017	$389.86

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH B CAMP	IBI - SUPPLYWORKS #2251	02/23/2017	$438.50
			$1,033.90
JUDY SIEG	IDEAPAINT, INC.	02/01/2017	$463.23
	IDEAPAINT, INC.	02/13/2017	$85.39
			$548.62
KATHERINE STIWINTER	AMAZON MKTPLACE PMTS	02/02/2017	$129.99
	AMAZON MKTPLACE PMTS	02/02/2017	$117.09
	AMAZON MKTPLACE PMTS	02/13/2017	$44.99
	AMAZON MKTPLACE PMTS	02/15/2017	$16.90
	DEMCO INC	02/20/2017	$266.03
	AMAZON MKTPLACE PMTS	02/23/2017	$85.24
	AMAZON MKTPLACE PMTS	02/24/2017	$50.70
			$710.94
KENNETH R PARKER	HARLEYS ELECTRONICS INC	02/17/2017	$22.83
			$22.83
LYNN F DALE	PAYPAL NCLCA	02/27/2017	$50.00
			$50.00
MARK A ROSEVEARE	COPYRIGHT OSP	01/31/2017	$6.00
			$6.00
MARK W HANEY	JORDANS ACE HARDWARE 0077	02/20/2017	$23.29
			$23.29
MARY IRENE DAUBENSPECK	ACT COSUGI	02/03/2017	$415.00
			$415.00
MICHAEL L HAWKINS	EASTERN INDUSTRIAL SUPPLI	02/02/2017	$48.23
	BEARING DIST - SPARTANBRG	02/15/2017	$53.00
			$101.23
NANNETTE BONGIOVI	HRDQ	02/01/2017	$94.72
	SOUTH CAROLINA NATIONA	02/09/2017	$257.50
			$352.22
OLIN RICHARD TEAL	CUPA-HR	01/31/2017	$330.00
	IPMA-HR SOUTHERN REGION	02/02/2017	$295.00
	GREATER GREENVILLE CHAMBE	02/02/2017	$295.00
			$920.00
PETE C GALLEN	WAYFAIR Wayfair	01/30/2017	$19.98
	ID ZONE	02/02/2017	$90.49
	Amazon.com	02/06/2017	$148.39
	CDW GOVT #GVT4155	02/13/2017	$157.54
	AMAZON MKTPLACE PMTS	02/21/2017	$668.85
	Amazon.com	02/22/2017	$89.85
	AMAZON MKTPLACE PMTS	02/25/2017	$234.96
	AMAZON MKTPLACE PMTS	02/24/2017	$374.48
			$1,784.54

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M CRAMER	THE HOME DEPOT #1129	01/31/2017	$52.94
	THE HOME DEPOT #1129	01/31/2017	$92.11
	TRAVERS TOOL CO	02/02/2017	$11.47
	TRAVERS TOOL CO	02/01/2017	$169.77
	TRAVERS TOOL CO	02/09/2017	$288.02
	REFRIGERATION WHOLESAL	02/10/2017	$463.09
	TRAVERS TOOL CO	02/14/2017	$494.07
	MSC	02/22/2017	$206.00
			$1,777.47
ROBERT O LESLIE	AMAZON.COM AMZN.COM/BILL	02/12/2017	$42.40
			$42.40
ROBIN M BRIDGES	B&H PHOTO, 800-606-6969	02/15/2017	$124.35
			$124.35
ROY M SMITH	RISE VISION 91767783	01/31/2017	$265.00
	RISE VISION 92282642	02/06/2017	$265.00
	PAYPAL PAYPAL HERE	02/07/2017	$15.89
			$545.89
SHANNON L DAUGHERTY	BATTERIES PLUS	01/31/2017	$10.23
	HARLEYS ELECTRONICS INC	02/07/2017	$22.10
	MACK FULBRIGHT DIST INC	02/09/2017	$17.97
			$50.30
TAMI A STEED	MY PAPERSHOP.COM	02/01/2017	$184.75
	STEVESPANGLERSCI	02/09/2017	$959.94
	THE HOME DEPOT #1108	02/09/2017	$114.50
	LOGICAL OPERATIONS	02/13/2017	$115.90
	LOGICAL OPERATIONS	02/20/2017	$45.20
	MICHAELS STORES 3855	02/20/2017	$30.11
	LOGICAL OPERATIONS	02/21/2017	$343.66
	LOGICAL OPERATIONS	02/27/2017	$52.06
			$1,846.12
WILLIAM GLADDEN SMOKE	AED SUPERSTORE	02/01/2017	$72.39
			$72.39

Total for SPARTANBURG COMM COLLEGE: $21,057.66

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	SC ASSOC OF CPAS	01/31/2017	$159.00
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$42.75
	Amazon.com	02/08/2017	$37.56
	Amazon.com	02/23/2017	$34.54
	AMAZON MKTPLACE PMTS	02/23/2017	$99.99
			$373.84
GAIL SKINNER	FORMS AND SUPPLY - AOPD	01/31/2017	$179.23
	UPPCC	02/01/2017	$200.00
	SYLVANS	02/14/2017	$170.00
	FEDEXOFFICE 00015024	02/17/2017	$38.69
	FORMS AND SUPPLY - AOPD	02/20/2017	$161.73
			$749.65
KATHERINE FANNING	US INK AND TONER	02/08/2017	$145.99
			$145.99

Total for STATE FISCAL ACCT AUTHORITY: $1,269.48

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMER LIB ASSOC-CAREER	02/01/2017	$240.00
	DELTA AIR 0062371953446	02/02/2017	$625.60
	INFORMATION TODAY	02/07/2017	$769.00
	AMERICAN AIR0012113037080	02/06/2017	$320.40
	PAYPAL SNCA	02/09/2017	$75.00
	PAYPAL CONSERVANCY	02/14/2017	$250.00
	PAYPAL CONSERVANCY	02/14/2017	$250.00
	AMERICAN AIR0012114450261	02/14/2017	$492.60
	PAYPAL SCIRA	02/15/2017	$103.50
	AMERICAN AIR0012114591081	02/15/2017	$494.10
	AMERICAN AIR0012114637542	02/15/2017	$447.60
			$4,067.80
KIM WILLIAMS	AMAZON MKTPLACE PMTS	02/01/2017	$71.03
	WM SUPERCENTER #4379	01/31/2017	$33.73
	AMER LIB ASSOC-IMIS	01/30/2017	$595.00
	Amazon.com	02/01/2017	$30.89
	STAPLES DIRECT	02/01/2017	$106.66
	LOWES #00907	02/08/2017	$51.70
	PAYPAL LOWCOUNTRYH	02/08/2017	$350.00
	MONOPRICE, INC.	02/08/2017	$154.95
	WILLIAMSON-DICKIE	02/09/2017	$296.72
	AMAZON MKTPLACE PMTS	02/08/2017	$29.96
	AMAZON MKTPLACE PMTS	02/09/2017	$24.01
	CARE.CITRIXONLINE.COM	02/09/2017	$445.46
	AMAZON MKTPLACE PMTS	02/09/2017	$23.98
	AMAZON MKTPLACE PMTS	02/09/2017	$36.99
	SLED BACKGROUND CHE	02/08/2017	$26.00
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$151.00
	SC STATE MUSEUM	02/14/2017	$113.50
	CDW GOVT #GWQ2852	02/16/2017	$167.20
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$84.18
	FLICKR PRO 1 YEAR	02/19/2017	$24.95
	HAR HARVARD BUSNSS SCH	02/17/2017	$223.96
	IDU INSIGHT PUBLIC SEC	02/17/2017	$283.18
	THE LIBRARY STORE INC.	02/17/2017	$288.22
	WALMART.COM 8009666546	02/17/2017	$171.72
	Amazon.com	02/17/2017	$97.20
	PAYPAL SUSANHOWLET	02/17/2017	$36.42
	FORMS AND SUPPLY - AOPD	02/17/2017	$31.91
	CDW GOVT #GXD0337	02/20/2017	$605.88
	AMAZON MKTPLACE PMTS	02/20/2017	$43.76
	CDW GOVT #GXK6766	02/21/2017	$84.24
	LIB OF CONGRESS	02/22/2017	$525.00
	Amazon.com	02/23/2017	$30.24
	PCMG800-6255468	02/24/2017	$12.24
	PCMG800-6255468	02/24/2017	$56.30

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	BB WALKER FOUNDATION	02/24/2017	$75.00
	STAPLES DIRECT	02/25/2017	$680.37
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$27.18
	BARNES&NOBLE.COM-BN	02/28/2017	$433.19
			$6,523.92
PAULA M JAMES	HOOTSUITE MEDIA INC.	02/17/2017	$107.88
			$107.88

Total for STATE LIBRARY: $10,699.60

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JONES	GETTY IMAGES	01/31/2017	$40.00
	MIDCOM DATA TECHNOLOGIES	01/31/2017	$1,105.25
	AMAZON MKTPLACE PMTS	02/08/2017	$12.73
	AMAZON MKTPLACE PMTS	02/10/2017	$126.00
	WALMART.COM 8009666546	02/16/2017	$27.09
	MAILCHIMP	02/20/2017	$75.00
			$1,386.07

Total for STATE TREASURERS OFFICE: $1,386.07

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	EREPLACEMENTPARTS.COM	01/31/2017	$10.11
	HARBOR FREIGHT TOOLS 129	02/01/2017	$10.82
	NORTHERN COMPOSITES	02/01/2017	$936.00
	Amazon.com	02/01/2017	$81.57
	SKYGEEK.COM	02/02/2017	$99.41
	Amazon.com	02/06/2017	$81.57
	FIBEROPTIC COM	02/07/2017	$867.34
	ART SUPPLY WAREHOUSE	02/07/2017	$65.52
	EXOSTAR LLC	02/07/2017	$160.00
	IN SHRED WITH US	02/08/2017	$175.50
	THE HOME DEPOT #1103	02/08/2017	$75.84
	CREATIVE SAFETY SUPPLY, L	02/10/2017	$96.90
	LOWES #00497	02/13/2017	$25.95
	LOWES #00497	02/16/2017	$36.85
	HEATCON INC	02/16/2017	$645.00
	AIRCRAFT SPRUCE AND SPECI	02/17/2017	$248.02
	NATURE'S CALLING I	02/21/2017	$300.00
	OFFICEMAX CT IN#147729	02/21/2017	$702.08
	OFFICEMAX CT IN#331457	02/21/2017	$270.51
	NORTHERN COMPOSITES	02/22/2017	$260.00
	LOWES #00497	02/22/2017	$38.30
	GUITARCENTER.COM INTERNET	02/25/2017	$867.99
	CHARLESTON RUBBER & GASKE	02/24/2017	$86.95
	PRAXAIR DISTRIBUTION I	02/25/2017	$93.85
	SMK SURVEYMONKEY.COM	02/27/2017	$780.00
			$7,016.08
BERNARD GILL	OFFICE DEPOT #332	02/15/2017	$129.59
	OFFICE DEPOT #332	02/15/2017	$188.29
			$317.88
BETTY L MONTOYA-DIXON	AMAZON MKTPLACE PMTS	02/01/2017	$108.76
	STAPLES DIRECT	02/03/2017	$90.94
	MOTORCYCLE SAFETY FOUN	02/06/2017	$91.77
	FORMS AND SUPPLY - AOPD	02/08/2017	$55.08
	MOTORCYCLE SAFETY FOUN	02/14/2017	$2,557.20
	PAYPAL ANOTHERPRIN	02/27/2017	$48.50
	NAMEBADGE.COM	02/27/2017	$23.49
			$2,975.74
BRANDI BRYANT	OFFICE DEPOT #2233	02/09/2017	$75.92
	STAPLES DIRECT	02/11/2017	$995.92
	OFFICE DEPOT #1214	02/11/2017	$87.10
	STAPLES DIRECT	02/14/2017	$390.53
	GEORGE PATTON ASSOCIAT	02/15/2017	$816.07
	OFFICE DEPOT #1214	02/13/2017	$84.15
	OFFICE DEPOT #2233	02/13/2017	$53.14
	OFFICE DEPOT #1214	02/14/2017	$420.96

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	OFFICE DEPOT #1214	02/15/2017	$530.53
	OFFICE DEPOT #1214	02/18/2017	$19.42
	OFFICE DEPOT #2233	02/16/2017	$130.13
	STAPLES DIRECT	02/18/2017	$648.13
	OFFICE DEPOT #1214	02/20/2017	$89.84
	STAPLES 00117127	02/21/2017	$182.86
	OFFICE DEPOT #2233	02/23/2017	$110.64
			$4,635.34
BRIDGET BAKER	APL ITUNES.COM/BILL	02/08/2017	$49.99
	AMAZON MKTPLACE PMTS	02/23/2017	$27.70
	AMAZON MKTPLACE PMTS	02/28/2017	$186.75
			$264.44
DEBORAH WHITE	OFFICE DEPOT #1214	02/07/2017	$40.47
	OFFICE DEPOT #1214	02/14/2017	$42.79
			$83.26
DEBRA HUDSON	NAICS ASSOCIATION LLC	02/16/2017	$1,376.00
	AMERICAN AIR0012115714123	02/22/2017	$311.90
			$1,687.90
DONALD KEVIN MILLER	PARKS AUTO PARTS-REMOUNT	02/01/2017	$239.19
	WWW.LEANGAMES.CO.UK CU	02/06/2017	$1,640.25
	WW GRAINGER	02/09/2017	$293.36
	TEKTON	02/09/2017	$1,170.00
	WW GRAINGER	02/09/2017	$658.17
	TRAINERS WAREHOUSE	02/11/2017	$136.26
	AMAZON MKTPLACE PMTS	02/10/2017	$1,300.92
	LAFAYETTE INSTRUMENT COMP	02/09/2017	$1,329.07
	FULL SOURCE LLC	02/10/2017	$149.79
	GIH GLOBALINDUSTRIALEQ	02/19/2017	$2,199.42
	CAMCOR, INC.	02/17/2017	$1,824.39
	NORTHERN TOOL EQUIP	02/21/2017	$34.70
	THE SIGN CHEF	02/22/2017	$1,083.29
	WAL-MART #1359	02/24/2017	$129.12
	THE HOME DEPOT #1103	02/24/2017	$27.09
	MSC	02/28/2017	$172.86
	MSC	02/28/2017	$1,210.73
	LOWES #00497	02/27/2017	$46.81
	LOWES #00497	02/27/2017	$22.63
			$13,668.05
DONNA CASEY	TTC - CONTINUING ED	02/01/2017	$1,965.00
	J AND B TOOL SALES	02/02/2017	$41.97
	GIH GLOBALINDUSTRIALEQ	02/04/2017	$319.27
	OFFICE DEPOT #1214	02/03/2017	$227.95
	TRAINERS WAREHOUSE	02/04/2017	$404.99
	LAFAYETTE INSTRUMENT COMP	02/02/2017	$1,623.57
	RED CROSS STORE	02/03/2017	$63.23

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONNA CASEY	USPS KIOSK 4514879553	02/08/2017	$10.21
	WM SUPERCENTER #1359	02/14/2017	$21.70
	THE UPS STORE 3503	02/15/2017	$51.28
			$4,729.17
ELIZABETH ANN DURANT	STAPLES DIRECT	02/11/2017	$39.94
			$39.94
JAN BEDENBAUGH	UPS 0000008882YA057	02/06/2017	$7.88
	FORMS AND SUPPLY - AOPD	02/15/2017	$102.65
			$110.53
JIM SHRIFT	WALMART.COM	02/03/2017	$184.81
	XEROX CORPORATION/RBO	02/06/2017	$92.55
			$277.36
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	02/17/2017	$35.00
	US INK AND TONER	02/21/2017	$68.91
	SOUTHERN ECONOMIC DEVELOP	02/21/2017	$360.00
	STAPLS7171601904000001	02/22/2017	$60.65
	OFFICEMAX CT IN#157240	02/22/2017	$75.59
			$600.15
KAREN COLEMAN	PAYPAL ANOTHERPRIN	01/31/2017	$62.77
	OFFICE DEPOT #1214	02/04/2017	$17.11
	OPC COL SERVICE FEE	02/09/2017	$4.98
	OPC Midlands Tech	02/09/2017	$199.00
	SIMS MUSIC	02/14/2017	$53.99
	PAYPAL ANOTHERPRIN	02/16/2017	$52.94
	PAYPAL ANOTHERPRIN	02/21/2017	$370.53
	OFFICE DEPOT #1214	02/24/2017	$121.51
	OFFICE DEPOT #1214	02/24/2017	$66.05
			$948.88
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	02/06/2017	$12.00
	PUBLIC RELATIONS SOCIE	02/11/2017	$380.00
	FEDEXOFFICE 00000828	02/15/2017	$95.74
	OFFICE DEPOT #2957	02/17/2017	$290.89
	FEEDLY PRO YEARLY	02/19/2017	$45.00
	AMAZON MKTPLACE PMTS	02/22/2017	$104.75
			$928.38
LATOKIA B TRIGG	AMAZON MKTPLACE PMTS	02/09/2017	$54.60
	FORMS AND SUPPLY - AOPD	02/09/2017	$89.29
	GIH GLOBALINDUSTRIALEQ	02/16/2017	$635.69
	STAPLES 00105536	02/21/2017	$17.46
			$797.04
LAUREN LAPIC	OPC COL SERVICE FEE	01/30/2017	$4.98
	STAPLES 00106567	01/30/2017	$72.13
	PAYPAL ANOTHERPRIN	02/01/2017	$324.85
	AMERICAN AIR0012112510352	02/02/2017	$385.10

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN LAPIC	NACUBO	02/03/2017	$475.00
	STAPLS7170788415000001	02/07/2017	$301.81
	STAPLS7171028268000001	02/10/2017	$104.44
	IN SHRED WITH US	02/15/2017	$40.00
	AVANGATE BITDEFENDER.C	02/21/2017	$39.95
			$1,748.26
MARIANNE BORDERS	STAPLES 00111211	01/30/2017	$98.93
	STAPLES 00111211	01/31/2017	$32.09
			$131.02
MARY COLEMAN	EIG Verio	02/03/2017	$11.59
	DNH GODADDY.COM	02/10/2017	$299.98
	STAPLES DIRECT	02/15/2017	$338.52
	EIG Verio	02/15/2017	$11.59
	EIG Verio	02/26/2017	$11.59
	WEB NETWORKSOLUTIONS	02/25/2017	$111.96
			$785.23
MARY OAKMAN-LONG	SMK SURVEYMONKEY.COM	01/31/2017	$300.00
			$300.00
ROBERT BROTHERS	POSITIVE PRESENTATIONS	02/06/2017	$122.71
	AMAZON MKTPLACE PMTS	02/08/2017	$107.52
	AMAZON MKTPLACE PMTS	02/08/2017	$135.36
	AMAZON MKTPLACE PMTS	02/21/2017	$112.30
	AMAZON MKTPLACE PMTS	02/21/2017	$75.70
	HUMANSYNERG	02/22/2017	$855.72
	USPS PO 4569000670	02/23/2017	$7.80
	STAPLES 00118976	02/23/2017	$247.67
	Amazon.com	02/27/2017	$21.90
			$1,686.68
ROBERT E CRENSHAW	FORMS AND SUPPLY - AOPD	02/22/2017	$52.69
	US INK AND TONER	02/27/2017	$127.17
			$179.86
SIERRA BURRIS	STAPLES 00111211	02/09/2017	$98.43
	USPS POSTAGE (INTERNET)	02/17/2017	$75.00
			$173.43
STEPHANIE FRAZIER	SOUTH CAROLINA COUNCIL	02/15/2017	$105.00
			$105.00
SUSAN HEATH	OFFICEMAX/OFFICE DEPOT659	02/09/2017	$44.50
	SOUTHERN ECONOMIC DEVELOP	02/21/2017	$360.00
			$404.50
TERESA LIVINGSTON	ALPHA BUSINESS ESSENTIAL	02/06/2017	$45.30
	FORMS AND SUPPLY - AOPD	02/06/2017	$332.10
	WHITEHALL CARPET CLEANERS	02/13/2017	$1,725.00
	PAYPAL SCSIAA	02/22/2017	$180.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,282.40
TIMOTHY ALLEN CRAVEN	DATA IMAGING & ASSOCIATES	02/03/2017	$151.53
	USPS KIOSK 4514879553	02/07/2017	$2.24
	USPS KIOSK 4514879553	02/07/2017	$2.03
	STAPLS0153243796000001	02/11/2017	$49.42
	BATTERIES PLUS	02/21/2017	$49.35
	HARBOR FREIGHT CATALOG	02/22/2017	$308.49
	PRECISE TOOL & GAGE CO	02/22/2017	$1,120.00
	NORTHERN TOOL EQUIP	02/21/2017	$21.69
	EMEDCO	02/23/2017	$70.58
	ROCKFORD SYSTEMS LLC	02/24/2017	$250.00
	THE HOME DEPOT #1103	02/24/2017	$42.36
	NPC NEW PIG CORP	02/25/2017	$104.00
			$2,171.69
TREZURE MCCOTTRY	USPS PO 4518140210	01/31/2017	$47.70
	IRMO LOCK CO INC	02/03/2017	$66.21
	OFFICE DEPOT #332	02/06/2017	$168.92
	LORICK OFFICE PRODUCTS	02/08/2017	$272.70
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	OFFICE DEPOT #1214	02/15/2017	$1,524.49
	SLED BACKGROUND CHE	02/15/2017	$26.00
	OFFICE DEPOT #1214	02/16/2017	$38.45
	SLED BACKGROUND CHE	02/16/2017	$26.00
	HIGHER EDUCATION PUBLICAT	02/21/2017	$75.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
	SLED BACKGROUND CHE	02/22/2017	$26.00
			$2,349.47

Total for TECH & COMP EDUC BD: $51,397.68

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	TARGET 00012989	02/17/2017	$25.13
			$25.13
CAROL MACK	NFPA NATL FIRE PROTECT	01/31/2017	$364.95
	MASSAGEWAREHOUSE.COM M	01/31/2017	$289.83
	AMAZON MKTPLACE PMTS	01/31/2017	$51.49
	INKJETSUPERSTORE.COM	01/31/2017	$157.09
	DEMCO INC	01/31/2017	$29.69
	PAYPAL RFELETTRONI	02/01/2017	$36.31
	PAYPAL XIAO MENG	02/01/2017	$62.85
	PAYPAL LIU XIANG	02/01/2017	$62.85
	PAYPAL RFELETTRONI	02/02/2017	$53.76
	NATIONAL INSITUTE OF GOVE	02/01/2017	$270.00
	AMAZON MKTPLACE PMTS	02/05/2017	$173.06
	PAYPAL ITEM INC	02/03/2017	$223.17
	METROLINE, INC	02/02/2017	$549.80
	THE LINCOLN ELECTRIC CO	02/06/2017	$517.28
	PAYPAL MARTYDAVOOD	02/07/2017	$20.96
	PAYPAL DEEPSURPLUS	02/08/2017	$128.60
	INKJETSUPERSTORE.COM	02/08/2017	$50.31
	Amazon.com	02/15/2017	$254.34
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$169.56
	PAYPAL MBSDIRECTLL	02/16/2017	$184.94
	PAYPAL HOME DEPOT	02/17/2017	$152.47
	PAYPAL HOME DEPOT	02/17/2017	$63.56
	PAYPAL HOME DEPOT	02/18/2017	$316.94
	PAPER MART	02/17/2017	$137.74
	PAYPAL HOME DEPOT	02/18/2017	$1,049.40
	AIRPARTS, INC	02/22/2017	$172.40
	WALMART.COM	02/23/2017	$5.99
	AMAZON MKTPLACE PMTS	02/23/2017	$44.64
	AMAZON MKTPLACE PMTS	02/24/2017	$15.99
	THE HONORS PROGRAM	02/24/2017	$800.00
	FORMSTACK, LLC	02/25/2017	$39.00
	PAYPAL AIRCRAFTSPR	02/27/2017	$415.49
			$6,864.46
CHARLES TURNER	BEAUFORT GLIDDEN	02/01/2017	$33.44
	BEAUFORT GLIDDEN	02/03/2017	$109.38
	BEAUFORT GLIDDEN	02/06/2017	$44.52
	GRAYCO BUILDING CNT-LADY	02/08/2017	$481.76
	BEAUFORT GLIDDEN	02/13/2017	$33.92
	BEAUFORT GLIDDEN	02/14/2017	$61.36
	BEAUFORT GLIDDEN	02/16/2017	$42.33
	BEAUFORT GLIDDEN	02/20/2017	$134.33
	BEAUFORT GLIDDEN	02/27/2017	$60.70
			$1,001.74

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	CTC CONSTANTCONTACT.COM	02/17/2017	$195.00
			$195.00
HAYES WISER	WEBMERGE	02/10/2017	$29.00
	MONOPRICE, INC.	02/14/2017	$51.21
	RINGCENTRAL, INC	02/15/2017	$42.83
			$123.04
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	01/31/2017	$150.85
	BRUNSON SUPPLY AND ACE	02/09/2017	$5.39
	BRUNSON SUPPLY AND ACE	02/14/2017	$114.91
	BRUNSON SUPPLY AND ACE	02/16/2017	$36.99
	OREILLY AUTO 00047159	02/21/2017	$26.94
	CITGO CUMMINGS #3	02/21/2017	$13.00
	BRUNSON SUPPLY AND ACE	02/27/2017	$114.39
			$462.47
JENNIFER A. BISHOP	AMERICAN LIBRARY ASSN	02/01/2017	$157.50
	AMAZON MKTPLACE PMTS	02/10/2017	$21.99
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$52.97
			$232.46
LARRY BECKLER	AMAZON MKTPLACE PMTS	02/02/2017	$48.80
	CUSTOM CLEAN CAR WASH	02/27/2017	$15.95
	AMAZON.COM AMZN.COM/BILL	02/28/2017	$57.96
			$122.71
LOUISE RENNIX	TECHNICAL COLLEGE OF LOW	02/01/2017	$36.04
	COCA-COLA BOTTLG CO CON	02/08/2017	$249.00
	STAPLES 00108696	02/07/2017	$83.25
	BOXED.COM	02/14/2017	$120.12
	COCA-COLA BOTTLG CO CON	02/15/2017	$250.50
	STAPLES DIRECT	02/25/2017	$82.63
			$821.54
NATHAN ROSSO	AAW ENTERPRISES LLC	01/31/2017	$499.95
	PAYPAL TAYDAELECTR	02/01/2017	$2.99
	RECEIL 1800CEILING	02/06/2017	$139.03
	HYPERIKON	02/06/2017	$1,191.96
	PAYPAL TRUSTEDKIWI	02/07/2017	$21.91
	CES 39	02/08/2017	$64.93
	PAYPAL GOGREENELEC	02/13/2017	$29.00
	CES 39	02/14/2017	$41.26
	VACUUM SHOP	02/23/2017	$16.50
			$2,007.53
RICHARD KILGORE	ADVANCE AUTO PARTS #9850	02/09/2017	$11.73
	ADVANCE AUTO PARTS #9850	02/09/2017	$22.25
	SUNOCO 0744444100	02/09/2017	$13.58
	WM SUPERCENTER #1383	02/16/2017	$32.57
	ADVANCE AUTO PARTS #9850	02/17/2017	$10.15

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KILGORE	ADVANCE AUTO PARTS #9850	02/21/2017	$24.55
	DOLLAR GENERAL #12812	02/22/2017	$23.85
			$138.68
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	02/01/2017	$153.68
	ZORO TOOLS INC	02/09/2017	$199.30
	TRANE SUPPLY-115410	02/10/2017	$173.81
	TRANE SUPPLY-115410	02/15/2017	$130.81
	TUFFY AUTO SERVICE CENTER	02/20/2017	$27.78
			$685.38
SHANTELL D. MILLER	STAPLES 00108696	02/01/2017	$28.61
	MARDI GRAS OUTLET	02/17/2017	$130.65
	PUBLIX #1205	02/27/2017	$29.04
			$188.30
STEVEN A. HENRY	COMPLIANCESIGNS.COM	02/02/2017	$564.50
	KI	02/09/2017	$397.50
	COMPLIANCESIGNS.COM	02/15/2017	$80.50
	NOR NORTHERN TOOL	02/20/2017	$194.51
	MOVEBUDDIES.COM	02/22/2017	$200.00
			$1,437.01
WILLIAM F. HENDERSON	PROJECTOR LAMPS LLC	02/02/2017	$371.70
			$371.70

Total for TECH COLLEGE LOWCOUNTRY: $14,677.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	OFFICEMAX CT IN#023982	02/04/2017	$293.58
	TRANSOURCE COMPUTERS	02/17/2017	$135.98
			$429.56
ALVIN DEMORE	SHI INTERNATIONAL CORP	02/02/2017	$586.00
	STAPLS0153485673000003	02/21/2017	$60.72
	STAPLS0153485673000004	02/21/2017	$455.37
	STAPLS0153485673000001	02/21/2017	$607.17
	STAPLS0153485673000002	02/21/2017	$91.07
	TRISTAR	02/24/2017	$474.30
			$2,274.63
AMANDA BRANCH	FINANCIAL ACCOUNTING FOUN	01/31/2017	$200.00
	STAPLS0152974607000001	02/03/2017	$260.29
	STAPLS0152974607000002	02/03/2017	$29.97
	AMERICAN SOLUTIONS4 BUS	02/16/2017	$383.17
			$873.43
AMY HUDOCK	OFFICEMAX CT IN#080639	02/11/2017	$510.93
			$510.93
ANGELA WIMBERLEY	STAPLS0152983940000001	02/03/2017	$103.98
	STAPLS0152983940000002	02/10/2017	$9.21
			$113.19
ANGIE DUNCAN	HENRY SCHEIN	02/09/2017	$558.69
	WAL-MART #1359	02/23/2017	$30.56
			$589.25
ANN WELTY	PUBLIX #483	02/15/2017	$17.13
			$17.13
ANNA MCRAE-LEWIS	OFFICEMAX CT IN#119701	02/17/2017	$41.41
	STAPLS0153486383000001	02/21/2017	$280.73
	STAPLS0153486383000002	02/21/2017	$4.90
	STAPLS0153486383000004	02/21/2017	$21.69
	STAPLS0153486383000003	02/21/2017	$87.15
			$435.88
ANTONIO L ROBINSON	KRISPY KREME DOUGH	02/03/2017	$21.85
	MCDONALD'S F10661	02/04/2017	$16.65
	BUFFALO WILD WINGS 0370	02/03/2017	$207.21
	WM SUPERCENTER #3899	02/03/2017	$114.39
	COPPER RIVER OF COLUMBIA	02/04/2017	$215.87
	PIZZA HUT 13745	02/25/2017	$129.40
	SHONEYS - 1136	02/25/2017	$195.71
	FIVE GUYS #SC-1682	02/25/2017	$50.16
			$951.24
ARNETTA SMITH	EB THE NEXT BIG THING	02/01/2017	$45.00
	SQ L'ECOLE VALRHONA	02/01/2017	$925.00
	NASFAA	02/06/2017	$299.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARNETTA SMITH	VALENCIA FINANCE OTC	02/07/2017	$595.00
	NCMPR	02/08/2017	$450.00
	NCMPR	02/08/2017	$150.00
	NCMPR	02/08/2017	$4,200.00
	ACHIEVING THE DREAM	02/08/2017	$530.00
	RUFFALOCODY	02/08/2017	$515.00
	PAYPAL NCBI INTRNL	02/13/2017	$1,014.95
	UCDA	02/14/2017	$1,790.00
	ELLUCIAN	02/27/2017	$1,250.00
	PMI PENTON TRADESHOWS	02/27/2017	$1,299.00
			$13,062.95
ASHLEY-ANN WOODS	OFFICEMAX CT IN#117849	02/17/2017	$227.77
			$227.77
AUDREY WHALEY	STAPLES 00108282	01/31/2017	$247.87
	STAPLES 00108282	02/12/2017	$229.09
			$476.96
BECKY LEVASSEUR	STAPLS0152933374000001	02/02/2017	$2,342.73
	MAC PAPERS	02/10/2017	$1,231.04
	MAC PAPERS	02/10/2017	$516.34
	MAC PAPERS	02/22/2017	$1,197.83
			$5,287.94
BETH HICKS	FACEBK EQLNEAA632	01/31/2017	$233.76
	FACEBK GQLNEAA632	01/31/2017	$4.95
	TWITTER ADVERTISING	02/02/2017	$24.00
	TWITTER ADVERTISING	02/09/2017	$49.00
	Twitter Online Ads	02/16/2017	$21.00
			$332.71
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	01/31/2017	$156.10
	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$65.89
	BIO RAD LABORATORIES	02/04/2017	$1,213.19
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$69.32
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$419.02
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$32.22
	BI-LO GROCERY #5726	02/13/2017	$4.32
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$1,972.32
			$3,932.38
BRETT REED	MEYO@MANNING.COM	02/03/2017	$51.84
			$51.84
CAMILLE SAFFER	STAPLS0152774406000002	01/31/2017	$10.83
	STAPLS0152937438000001	02/02/2017	$225.37
	STAPLS0152937438000002	02/02/2017	$162.72
	STAPLS0152937438000003	02/10/2017	$18.42
	STAPLS0153412603000001	02/17/2017	$103.82
	STAPLS0153434986000001	02/18/2017	$25.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE SAFFER	STAPLS0153434986000002	02/21/2017	$59.66
	STAPLS0153594845000002	02/24/2017	$34.70
	STAPLS0153594845000001	02/24/2017	$53.25
			$694.43
CHARLES TAYLOR	LOWES #00497	02/01/2017	$56.09
	SETON IDENTIFICATION PRD	02/07/2017	$55.25
	LOWES #00497	02/08/2017	$7.36
			$118.70
CHARLOTTE INFINGER	STAPLS0153131385000001	02/08/2017	$13.12
	STAPLS0153131119000001	02/08/2017	$17.06
	STAPLS0153130825000001	02/08/2017	$64.16
	STAPLS0153367386000001	02/16/2017	$146.42
	STAPLS0153438644000001	02/18/2017	$160.51
	OFFICEMAX CT IN#138859	02/21/2017	$822.68
			$1,223.95
CHRISTOPHER DODD	AMAZON MKTPLACE PMTS	02/09/2017	$169.33
			$169.33
CINDY GREENBERG	COMMAND UNIFORMS BY JOHN	01/31/2017	$141.05
	STAPLS0152904297000003	02/01/2017	$17.11
	STAPLS0152904297000002	02/02/2017	$14.05
	STAPLS0152904297000001	02/11/2017	$20.95
	J.P. COOKE	02/13/2017	$63.50
	COLUMBIA FLAG & SIGN COM	02/21/2017	$119.76
	EMEDCO	02/22/2017	$115.45
	STAPLS0153639739000001	02/25/2017	$619.90
	STAPLS0153639739000002	02/25/2017	$9.53
	COMMAND UNIFORMS BY JOHN	02/27/2017	$11.94
			$1,133.24
CINDY MCGUCKIN	Amazon.com	02/09/2017	$510.30
	BARNES & NOBLE #2973	02/16/2017	$17.32
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$633.09
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$195.76
			$1,356.47
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$56.49
	WW GRAINGER	02/02/2017	$69.19
	WW GRAINGER	02/02/2017	$148.26
	BIO RAD LABORATORIES	02/04/2017	$127.88
	VWR INTERNATIONAL INC	02/06/2017	$26.15
	VWR INTERNATIONAL INC	02/06/2017	$436.83
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$78.83
	VWR INTERNATIONAL INC	02/06/2017	$13.56
	VWR INTERNATIONAL INC	02/06/2017	$242.97
	VWR INTERNATIONAL INC	02/10/2017	$137.68
	VWR INTERNATIONAL INC	02/10/2017	$181.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	VWR INTERNATIONAL INC	02/10/2017	$38.45
	VWR INTERNATIONAL INC	02/11/2017	$46.01
	VWR INTERNATIONAL INC	02/14/2017	$38.82
	VWR INTERNATIONAL INC	02/21/2017	$83.72
	EAST BAY TRUE VALUE	02/21/2017	$6.25
	EAST BAY TRUE VALUE	02/21/2017	$20.38
			$1,753.21
CUBIT ROBINSON	LOWES #00539	02/02/2017	$118.83
	SIGN IT QUICK INC.	02/06/2017	$402.06
	SIGN IT QUICK INC.	02/10/2017	$89.91
	LOWES #00539	02/13/2017	$27.55
	LOWES #00539	02/13/2017	$54.22
	STAPLS0153515157000001	02/22/2017	$115.32
	IN POSSUMS WEST	02/21/2017	$116.82
	SQ P&H MECHANICAL,	02/23/2017	$576.00
	OTT DISTRIBUTORS INC	02/23/2017	$61.49
			$1,562.20
CYNDI HARRELSON	STAPLS0152896646000001	02/01/2017	$41.58
	STAPLS0152896646000002	02/01/2017	$39.41
	OFFICEMAX CT IN#998886	02/02/2017	$351.60
	OFFICEMAX CT IN#030667	02/07/2017	$341.64
	STAPLS0153232604000001	02/11/2017	$46.31
	STAPLS0153417366000001	02/17/2017	$25.90
	STAPLS0153113477000001	02/22/2017	$60.22
	STAPLS0153591330000001	02/24/2017	$64.42
	STAPLS0153617160000001	02/24/2017	$51.53
			$1,022.61
DANA COOMBS	SEARS ROEBUCK 7936	02/16/2017	$28.37
	AMAZON MKTPLACE PMTS	02/19/2017	$264.79
	AMAZON MKTPLACE PMTS	02/23/2017	$174.98
	LOWES #02464	02/26/2017	$10.65
			$478.79
DANIEL VICE	HOOTSUITE MEDIA INC.	02/18/2017	$5.99
			$5.99
DAVID HANSEN	WALGREENS #15024	02/08/2017	$120.91
	WALGREENS #15024	02/14/2017	$20.08
	WALGREENS #15024	02/15/2017	$1.57
	VERIZON WRLS 14812-01	02/14/2017	$73.22
	MICHAELS STORES 9813	02/15/2017	$18.43
	MICHAELS STORES 9813	02/16/2017	$147.48
			$381.69
DAVID PERKINS	WW GRAINGER	02/07/2017	$70.50
	WW GRAINGER	02/07/2017	$56.76
	NORTHERN TOOL EQUIP	02/08/2017	$800.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PERKINS	WW GRAINGER	02/13/2017	$51.30
	PEPBOYS STORE 37	02/13/2017	$18.43
	WW GRAINGER	02/14/2017	$27.13
	LOWES #02948	02/15/2017	$8.50
			$1,033.04
DAVID RENTZ	BEST BUY 00005173	02/20/2017	$325.47
	BEST BUY 00005173	02/20/2017	$650.97
			$976.44
DAWN HELDRETH	VWR INTERNATIONAL INC	02/02/2017	$364.24
	TFS FISHERSCI ECOM ATL	02/03/2017	$158.17
	VWR INTERNATIONAL INC	02/06/2017	$17.37
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$939.50
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$900.82
	QUIZLET.COM	02/17/2017	$84.99
			$2,465.09
DAWN HIGDON	Amazon.com	02/01/2017	$84.11
	STAPLS0153115149000001	02/08/2017	$282.03
	STAPLS0153115149000002	02/16/2017	$158.37
	Amazon.com	02/23/2017	$61.16
			$585.67
DEXTER BADGETT	THE HOME DEPOT #1103	02/08/2017	$270.25
	THE HOME DEPOT #1103	02/10/2017	$51.67
	LOWES #00497	02/17/2017	$87.75
	LOWES #00497	02/20/2017	$9.67
	ANIXTER-PS #005H CHARLSTO	02/23/2017	$178.67
	LOWES #00497	02/23/2017	$9.69
			$607.70
DIANE LOHR	AMAZON MKTPLACE PMTS	02/01/2017	$10.98
	AMAZON MKTPLACE PMTS	02/02/2017	$12.51
	AMAZON MKTPLACE PMTS	02/02/2017	$38.99
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$132.49
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$45.54
	Amazon.com	02/14/2017	$457.90
			$698.41
DOREEN CROSS	STAPLS0153380437000003	02/16/2017	$13.38
	STAPLS0153380437000002	02/16/2017	$70.47
	STAPLS0153380437000001	02/16/2017	$86.78
			$170.63
ELIZABETH GONZALEZ	ADVANCED VIDEO GROUP INC	02/15/2017	$364.56
	ADVANCED VIDEO GROUP INC	02/24/2017	$141.52
			$506.08
ERIC HAMILTON	VERIZON WRLS 14812-01	02/03/2017	$86.78
			$86.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT GADSON	SHERWIN WILLIAMS 702837	02/14/2017	$40.20
	SHERWIN WILLIAMS 702837	02/14/2017	$61.03
	SHERWIN WILLIAMS 702837	02/13/2017	$20.48
	SHERWIN WILLIAMS 702837	02/20/2017	$72.19
	SHERWIN WILLIAMS 702837	02/23/2017	$116.43
			$310.33
FARIBA EBRAHIMI	CBSPD	02/01/2017	$406.85
	THERAPEUTIC RESEARCH CE	02/03/2017	$1,746.60
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$598.50
	OFFICEMAX CT IN#177293	02/25/2017	$293.16
			$3,045.11
GAIL ADDISON	STAPLS0152758623000003	02/09/2017	$21.05
			$21.05
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	01/31/2017	$246.51
	ANIXTER-PS #005H CHARLSTO	02/02/2017	$359.18
	ANIXTER-PS #005H CHARLSTO	02/14/2017	$143.13
	OFFICE DEPOT #2233	02/14/2017	$43.39
	LOWES #00497	02/20/2017	$41.14
	ANIXTER-PS #005H CHARLSTO	02/21/2017	$353.57
			$1,186.92
GAYNOR MUELLER	STAPLS0152889263000001	02/01/2017	$139.97
	STAPLS0153199388000001	02/10/2017	$154.10
			$294.07
GEORGE GREENE	JEFFREYS MFG SOLUTIONS	02/09/2017	$187.65
	MSC	02/15/2017	$62.52
	STAPLS0153423647000001	02/18/2017	$90.04
	LOWES #02948	02/23/2017	$38.39
	LOWES #02948	02/27/2017	$50.14
			$428.74
GLENN SEALE	B&H PHOTO MOTO	02/21/2017	$999.95
	B&H PHOTO MOTO	02/27/2017	$1,236.97
	BEST BUY 00005173	02/27/2017	$296.10
			$2,533.02
HEATHER HOBBS	PCI PATTERSON VETERINA	02/03/2017	$47.95
	SC.GOV	02/03/2017	$263.50
	PITT STREET PHARMACY	02/03/2017	$65.00
	PCI PATTERSON VETERINA	02/03/2017	$42.07
	STAPLS0153089478000002	02/07/2017	$6.27
	STAPLS0153089478000001	02/07/2017	$32.34
	PAYPAL SCHALLERIND	02/09/2017	$69.99
	STAPLS0153089478000003	02/16/2017	$37.13
	WALMART.COM 8009666546	02/18/2017	$168.96
	PCI PATTERSON VETERINA	02/17/2017	$2.87
	PCI PATTERSON VETERINA	02/17/2017	$534.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	PCI PATTERSON VETERINA	02/24/2017	$1,133.11
	PCI PATTERSON VETERINA	02/24/2017	$144.67
	PCI PATTERSON VETERINA	02/24/2017	$37.48
	PCI PATTERSON VETERINA	02/24/2017	$11.58
	OFFICEMAX CT IN#181622	02/25/2017	$209.77
			$2,807.53
HEATHERLYN GRANT	OFFICEMAX CT IN#129548	02/18/2017	$293.16
			$293.16
HERB WATERS	THE WEBSTAURANT STORE	01/31/2017	$78.93
	AMAZON MKTPLACE PMTS	01/31/2017	$129.88
	THE WEBSTAURANT STORE	01/31/2017	$73.00
	WAL-MART #1359	02/01/2017	$119.69
	H L ASIAN MARKET	02/01/2017	$5.06
	AMAZON MKTPLACE PMTS	02/02/2017	$24.95
	STAPLS0152975200000001	02/03/2017	$22.77
	WM SUPERCENTER #1359	02/08/2017	$132.96
	THE WEBSTAURANT STORE	02/08/2017	$57.90
	THE WEBSTAURANT STORE	02/09/2017	$37.46
	ALSCO INC.	02/10/2017	$135.63
	H L ASIAN MARKET	02/09/2017	$120.76
	WW GRAINGER	02/10/2017	$128.00
	AMAZON MKTPLACE PMTS	02/13/2017	$38.93
	AMAZON MKTPLACE PMTS	02/13/2017	$19.13
	WM SUPERCENTER #1359	02/15/2017	$107.82
	MIRCENZA	02/16/2017	$499.80
	ALSCO INC.	02/17/2017	$181.20
	WM SUPERCENTER #1359	02/17/2017	$26.57
	WM SUPERCENTER #1359	02/21/2017	$43.15
	PARTS TOWN	02/22/2017	$84.22
	STAPLS0153356055000001	02/24/2017	$9.09
	ALSCO INC.	02/24/2017	$192.05
			$2,268.95
IRIS FINN	WW GRAINGER	02/09/2017	$270.03
	LOWES #00497	02/21/2017	$33.57
	LOWES #00497	02/23/2017	$48.60
			$352.20
JACK DOUGLAS	AIRCRAFT SPRUCE AND SPECI	01/31/2017	$287.28
	AIRCRAFT SPRUCE AND SPECI	02/01/2017	$2,119.00
	SCANTRON CORPORATION	02/03/2017	$468.23
	MARVINS #45	02/08/2017	$30.23
	AIRCRAFT SPRUCE AND SPECI	02/14/2017	$774.40
	AIRCRAFT SPRUCE AND SPECI	02/15/2017	$11.80
	LOWES #02464	02/23/2017	$106.89
	LOCKHEED MARTIN CORPORATI	02/27/2017	$30.50
			$3,828.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	ELECTRONIX EXPRESS	02/02/2017	$124.00
	NORTHERN TOOL EQUIP	02/02/2017	$119.71
	HOBBY LOBBY #713	02/08/2017	$16.25
	HARBOR FREIGHT TOOLS 129	02/10/2017	$101.69
	PAYPAL JAMESELECTR	02/10/2017	$84.38
	STAPLS0153287897000001	02/14/2017	$158.90
	PAYPAL FARM FLEET	02/14/2017	$71.88
	PAYPAL LESSEMF INC	02/16/2017	$31.30
	PAYPAL FARM FLEET	02/16/2017	$17.97
	SPARKFUN ELECTRONICS	02/21/2017	$89.55
	LOWES #02464	02/25/2017	$34.39
			$850.02
JAMES CAMERON	AMAZON MKTPLACE PMTS	02/08/2017	$35.88
	HENRY SCHEIN	02/09/2017	$280.72
	HENRY SCHEIN	02/14/2017	$161.03
	MASSAGEWAREHOUSE.COM M	02/16/2017	$321.15
	MASSAGEWAREHOUSE.COM M	02/17/2017	$205.00
	OFFICE DEPOT #2233	02/16/2017	$33.50
	HENRY SCHEIN	02/09/2017	$168.10
	MASSAGEWAREHOUSE.COM M	02/21/2017	$39.02
	STAPLS0153495354000001	02/21/2017	$75.27
	HENRY SCHEIN	02/14/2017	$107.59
			$1,427.26
JAMES ROBINSON	STAPLS0153022580000001	02/04/2017	$331.99
			$331.99
JAMES SKINNER	WM SUPERCENTER #1359	02/07/2017	$4.54
	PUBLIX #824	02/08/2017	$22.01
			$26.55
JAMES STALLSMITH	WW GRAINGER	01/31/2017	$16.36
	WW GRAINGER	01/31/2017	$130.90
	STAPLS0152837578000004	01/31/2017	$117.09
	STAPLS0152837578000002	02/01/2017	$39.05
	STAPLS0152837578000001	02/02/2017	$29.49
	WW GRAINGER	02/03/2017	$98.17
	AMAZON MKTPLACE PMTS	02/03/2017	$33.36
	AMAZON MKTPLACE PMTS	02/04/2017	$88.02
	WW GRAINGER	02/06/2017	$32.72
	THE BOOTJACK INC	02/06/2017	$154.28
	NORTHERN TOOL EQUIP	02/06/2017	$440.29
	LOWES #02464	02/07/2017	$130.65
	STAPLS0152837578000003	02/08/2017	$25.49
	STAPLS0152837578000005	02/09/2017	$22.34
	AMAZON MKTPLACE PMTS	02/10/2017	$457.50
	HOBBY LOBBY #713	02/18/2017	$22.08
	MSC	02/21/2017	$247.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STALLSMITH	WW GRAINGER	02/22/2017	$32.38
	WW GRAINGER	02/22/2017	$50.30
	WW GRAINGER	02/23/2017	$15.99
	LOWES #02464	02/25/2017	$298.44
			$2,482.36
JAMES WARD	PROVANTAGE LLC	02/20/2017	$158.48
	GRAYBAR ELECTRIC COMPANY	02/25/2017	$1,271.93
			$1,430.41
JANELL GEDDIS	STAPLS0153000837000001	02/03/2017	$85.11
	STAPLS0153000837003001	02/08/2017	$85.11
			$170.22
JEAN BROOKS	STAPLS0153234117000001	02/11/2017	$173.56
	OFFICEMAX CT IN#085934	02/14/2017	$140.03
	OFFICEMAX CT IN#158927	02/23/2017	$271.60
			$585.19
JEFF ODELL	OFFICEMAX CT IN#020581	02/04/2017	$3,588.31
			$3,588.31
JEFFERY COMBS	AMAZON MKTPLACE PMTS	02/06/2017	$781.08
	J J KELLER & ASSOCIATES	02/06/2017	$191.71
	MCMASTER-CARR	02/06/2017	$318.07
	MCMASTER-CARR	02/06/2017	$98.06
	STAPLS0153194738000002	02/10/2017	$79.61
	STAPLS0153194738000001	02/10/2017	$229.85
	THE HOME DEPOT #1103	02/09/2017	$12.89
	STAPLES 00117127	02/10/2017	$52.06
	MSC	02/22/2017	$380.49
	WW GRAINGER	02/21/2017	$148.19
	SHARSTOOLCO	02/21/2017	$912.02
	WOODCRAFT SUPPLY LLC	02/23/2017	$299.33
	AMAZON MKTPLACE PMTS	02/27/2017	$32.97
	SHARSTOOLCO	02/27/2017	$590.70
			$4,127.03
JENNIFER BULLOCK	GROVE MEDICAL, INC.	01/31/2017	$163.16
	GROVE MEDICAL, INC.	02/01/2017	$178.28
	GROVE MEDICAL, INC.	02/02/2017	$124.10
	GROVE MEDICAL, INC.	02/02/2017	$278.68
	GROVE MEDICAL, INC.	02/07/2017	$55.61
	GROVE MEDICAL, INC.	02/08/2017	$79.64
	AMAZON MKTPLACE PMTS	02/13/2017	$43.10
			$922.57
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	01/31/2017	$60.00
	CHARLESTON MAGAZINE	02/06/2017	$2,000.00
	WM SUPERCENTER #1359	02/09/2017	$40.05
	CHARLESTON CITY PAPER	02/09/2017	$321.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LOCKHART	PALMETTO MOON	02/09/2017	$57.48
	CHARLESTON CITY PAPER	02/21/2017	$1,750.00
	CHARLESTON CHRONICLE	02/22/2017	$200.00
			$4,428.53
JENNIFER NORMAN	CSMPRFDAVIDSON#6388	02/03/2017	$313.09
	DERMALOGICA INC	02/15/2017	$663.40
	ESTHETIC SUPPLY CO	02/21/2017	$820.49
	STAPLS0153484442000001	02/21/2017	$25.05
	DERMALOGICA INC	02/22/2017	$828.50
	TARGET 00018291	02/25/2017	$230.67
			$2,881.20
JENNIFER SHYRIGH	OFFICEMAX CT IN#977479	01/31/2017	$155.30
			$155.30
JENNIFER TAYLOR	OFFICEMAX CT IN#973427	01/31/2017	$468.80
	STAPLS0152804261000003	01/31/2017	$10.83
	STAPLS0152901824000001	02/01/2017	$66.21
	OFFICEMAX CT IN#998865	02/02/2017	$929.33
	STAPLS0152804261000002	02/07/2017	$18.69
	STAPLS0153111800000001	02/08/2017	$155.68
	STAPLS0153111800000003	02/08/2017	$43.36
	STAPLS0153111800000002	02/10/2017	$43.39
			$1,736.29
JERRY WALTHALL	HENRY SCHEIN	02/17/2017	$42.02
			$42.02
JIM HASKELL	BATTERIES PLUS	02/02/2017	$132.80
			$132.80
JOE POTTER	STAPLS0153003293000001	02/04/2017	$12.18
	AMERICAN SOLUTIONS4 BUS	02/07/2017	$966.19
			$978.37
JOHN HENNIGAN	STAPLS0152898120000001	02/01/2017	$43.90
	STAPLS0152898120000002	02/11/2017	$487.92
	STAPLS0152898120000003	02/11/2017	$162.64
	STAPLS0153366654000003	02/16/2017	$11.75
	STAPLS0153366654000004	02/16/2017	$9.94
	OFFICEMAX CT IN#105964	02/16/2017	$408.53
	STAPLS0153366654000002	02/16/2017	$5.34
	STAPLS0153366654000001	02/16/2017	$156.43
	OFFICEMAX CT IN#126270	02/18/2017	$420.09
	STAPLS0153408840000001	02/17/2017	$82.68
	STAPLS0153500275000001	02/21/2017	$311.40
	STAPLS0153366654002001	02/22/2017	$5.87
	OFFICEMAX CT IN#174158	02/24/2017	$113.88
	OFFICEMAX CT IN#176390	02/25/2017	$567.52
			$2,787.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	FERGUSON ENT #23	01/31/2017	$85.85
	LOWES #00497	02/08/2017	$27.99
	LOWES #00497	02/09/2017	$17.27
	LOWES #00497	02/09/2017	$60.50
	LOWES #00497	02/09/2017	$17.27
	LOWES #00497	02/09/2017	$60.50
	LOWES #00497	02/09/2017	$16.25
	FERGUSON ENT #23	02/13/2017	$143.23
	THE HOME DEPOT #1103	02/13/2017	$16.16
	D R BROOME & ASSOCIATES	02/17/2017	$219.93
	COLUMBIA FLUID SYSTEMS	02/20/2017	$362.20
	THE HOME DEPOT #1103	02/20/2017	$99.06
	FERGUSON ENT #23	02/23/2017	$97.88
			$1,224.09
JOSEPH GRIFFIN	TARGET 00018291	02/07/2017	$36.28
	TARGET 00018291	02/07/2017	$33.07
	USPS SC037	02/10/2017	$245.00
	USA BAS BLEU	02/13/2017	$146.24
	USA BAS BLEU	02/16/2017	$14.50
	TARGET 00018291	02/23/2017	$41.99
			$517.08
JOY CRAWFORD	MICHAELS STORES 9813	02/17/2017	$17.50
	CPC CAFEPRESS.COM	02/23/2017	$38.99
			$56.49
JUAN PEREZ	NAPA AUTO 0031250	01/30/2017	$95.85
	NAPA AUTO 0031250	01/31/2017	$34.92
	CREWS CHEVROLET	02/01/2017	$62.80
	DRIGGERS SMALL ENGINE, IN	02/01/2017	$58.62
	MARKS SUPER SERVICE CENTE	02/03/2017	$312.77
	WOODLAND POWER PRODUCTS,	02/06/2017	$270.95
	MILLENNIUM BATTERY EXPRES	02/07/2017	$504.58
	HILL TIRE & AUTO CTR INC	02/08/2017	$398.05
	THE HOME DEPOT #1103	02/08/2017	$341.74
	H&E EQUIPMENT SERVICES	02/12/2017	$540.39
	OREILLY AUTO 00021048	02/14/2017	$193.47
	HI-LINE, INC.	02/14/2017	$198.57
	M & M TOOL & MACHINERY	02/15/2017	$26.54
	MCMASTER-CARR	02/15/2017	$67.22
	FIRESTONE 029270	02/17/2017	$347.20
	HILL TIRE & AUTO CTR INC	02/17/2017	$44.33
	FIRESTONE 029270	02/17/2017	$545.69
	M & M TOOL & MACHINERY	02/22/2017	$70.70
	HILL TIRE & AUTO CTR INC	02/22/2017	$236.14
	M & M TOOL & MACHINERY	02/22/2017	$70.70
	MILLENNIUM BATTERY EXPRES	02/22/2017	$769.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	NAPA AUTO 0031250	02/21/2017	$84.84
	WALMART.COM 8009666546	02/24/2017	$26.08
	DRIGGERS SMALL ENGINE, IN	02/24/2017	$384.23
	WWW.B2BUV.COM	02/23/2017	$158.85
			$5,845.07
JUDY MARTIN	GROVE MEDICAL INC	01/30/2017	$958.29
	TARGET 00013912	01/31/2017	$3.78
	HENRY SCHEIN	02/01/2017	$181.37
	HENRY SCHEIN	02/01/2017	$309.62
	HENRY SCHEIN	02/01/2017	$206.41
	DOLLAR TREE	02/07/2017	$7.60
	GROVE MEDICAL INC	02/06/2017	$139.51
	HENRY SCHEIN	02/08/2017	$48.52
	GROVE MEDICAL INC	02/08/2017	$9.30
	GROVE MEDICAL INC	02/08/2017	$62.76
	TARGET 00018291	02/09/2017	$14.61
	HENRY SCHEIN	02/15/2017	$10.59
	HENRY SCHEIN	02/21/2017	$45.34
			$1,997.70
KAREN RIVERS	OFFICEMAX CT IN#973499	01/31/2017	$243.02
	DEMCO INC	02/13/2017	$100.10
	STAPLS0153422841000001	02/17/2017	$61.37
			$404.49
KARL KOCH	LOWES #00497	02/10/2017	$10.81
	VALLEN DISTRIBUTION #1	02/14/2017	$130.22
			$141.03
KARLOS GREEN	STAPLS0152759534000003	02/07/2017	$4.13
	STAPLS0153381304000001	02/16/2017	$244.60
	STAPLS0153538526000002	02/22/2017	$7.71
	STAPLS0153538526000001	02/22/2017	$11.73
			$268.17
KATHRYN HOVIS	STAPLS0152870761000001	01/31/2017	$107.28
	STAPLS0152869643000001	01/31/2017	$44.56
	STAPLS0152869643000003	02/01/2017	$178.97
	STAPLS0152912564000002	02/01/2017	$39.86
	STAPLS0152912564000001	02/01/2017	$96.24
	OFFICEMAX CT IN#991815	02/01/2017	$367.79
	STAPLS0153288336000001	02/14/2017	$28.25
	STAPLS0153288336000002	02/14/2017	$18.30
	STAPLS0153288336000003	02/14/2017	$191.46
	OFFICEMAX CT IN#097368	02/15/2017	$111.52
	TRANSOURCE COMPUTERS	02/15/2017	$135.98
			$1,320.21
KELLI BURKE	EB THE NEXT BIG THING	02/01/2017	$45.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BURKE	PAYPAL SISTER SUMM	02/20/2017	$77.87
			$122.87
KEVIN BELT	CAMCOR, INC.	02/15/2017	$205.07
	THE HOME DEPOT #1103	02/20/2017	$17.24
			$222.31
KIMBERLY BODIFORD	PHENIX SUPPLY	01/31/2017	$336.09
	WM SUPERCENTER #1359	02/08/2017	$81.59
	WAL-MART #4384	02/11/2017	$49.07
	HENRY SCHEIN	02/09/2017	$568.30
	WM SUPERCENTER #1359	02/10/2017	$15.49
	VERITIV	02/14/2017	$546.53
	HENRY SCHEIN	02/16/2017	$215.38
			$1,812.45
KYLE WALLACE	LOWES #00497	02/07/2017	$116.81
			$116.81
LARA MCKENNA	OFFICEMAX CT IN#182482	02/25/2017	$148.73
			$148.73
LARRY SAVIDGE	SP AIRSOFT ATLANTA	02/17/2017	$138.98
	GANDER MOUNTAIN	02/24/2017	$211.53
			$350.51
LAURA AMERSON	FACEBK L39RHBSHS2	01/31/2017	$613.96
	LINKEDIN-311 8966984	01/31/2017	$127.06
	GOOGLE ADWS1394712518	02/01/2017	$500.00
	SC BUSINESS PUBLICATIONS	01/31/2017	$1,692.00
	LINKEDIN-312 0130224	02/01/2017	$26.72
	LINKEDIN-312 3465294	02/04/2017	$101.87
	MORRIS VISITOR PUBLIC LLC	02/07/2017	$385.00
	LINKEDIN-312 7822834	02/08/2017	$167.73
	GOOGLE ADWS1394712518	02/09/2017	$500.00
	LINKEDIN-313 0414824	02/10/2017	$162.81
	LINKEDIN-313 5794194	02/15/2017	$212.00
	LINKEDIN-313 8681624	02/17/2017	$111.93
	PUBLISHING CONCEPTS INC	02/20/2017	$400.00
	GOOGLE ADWS1394712518	02/20/2017	$500.00
	LINKEDIN-314 4107194	02/22/2017	$177.10
	DANIEL ISLAND PUBLISHING	02/23/2017	$536.00
	LINKEDIN-314 6806254	02/24/2017	$131.64
	SC BUSINESS PUBLICATIONS	02/24/2017	$1,160.00
			$7,505.82
LES GREENAWALT	ECKCHARLESTON	02/01/2017	$82.46
	ECKCHARLESTON	02/08/2017	$164.92
	GATEWAY SUPPLY COMPANY	02/09/2017	$140.28
	GATEWAY SUPPLY COMPANY	02/10/2017	$177.26
	GATEWAY SUPPLY COMPANY	02/13/2017	$182.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	LOWES #00497	02/13/2017	$20.80
	LOWES #00497	02/15/2017	$30.85
	FERGUSON ENT #23	02/15/2017	$191.97
	CHARLESTON WINNELSON C	02/16/2017	$186.62
	GATEWAY SUPPLY COMPANY	02/17/2017	$63.87
	FERGUSON ENT #23	02/20/2017	$60.00
			$1,301.15
LETITIA ROBERTS	LAKEERIESYS	02/14/2017	$166.86
			$166.86
LISA MIDDLETON	STAPLS0152859043000001	01/31/2017	$31.90
	NRA SERVSAFE	01/31/2017	$28.80
	STAPLS0152885967000001	02/02/2017	$34.14
	STAPLES 00117127	02/03/2017	$57.46
	STAPLS0152885525000001	02/04/2017	$96.54
	STAPLS0152995271000001	02/03/2017	$57.27
	OFFICEMAX CT IN#023511	02/04/2017	$124.83
	STAPLS0153004191000001	02/04/2017	$15.66
	STAPLS0153238040000001	02/11/2017	$85.06
	STAPLS0153195488000001	02/10/2017	$100.23
	AMAZON MKTPLACE PMTS	02/14/2017	$141.84
	AMAZON MKTPLACE PMTS	02/15/2017	$18.99
	AMAZON MKTPLACE PMTS	02/15/2017	$25.00
	AMAZON MKTPLACE PMTS	02/17/2017	$28.51
	AMAZON MKTPLACE PMTS	02/22/2017	$28.78
	NRA SERVSAFE	02/24/2017	$115.20
	MSSC	02/27/2017	$429.00
			$1,419.21
LONNIE BURBAGE	WM SUPERCENTER #2928	02/02/2017	$38.17
	AIRGAS SOUTH	02/02/2017	$154.71
	AIRCRAFT SPRUCE AND SPECI	02/07/2017	$785.02
	ELECTRIC MOTOR AND REPAI	02/08/2017	$431.23
	AIRCRAFT SPRUCE AND SPECI	02/08/2017	$266.25
	LOWES #02464	02/12/2017	$306.07
			$1,981.45
LORI NELSON	WAL-MART #1359	02/01/2017	$67.96
	WAL-MART #1359	02/02/2017	$54.65
	LOWES #00497	02/03/2017	$16.41
	AM LEONARD	02/20/2017	$135.97
	SOUTHERN AGRICULTURAL 2	02/21/2017	$103.08
	HAPPINESS FARMS CALADIUMS	02/21/2017	$201.91
	PRO CHEM INC	02/22/2017	$1,478.42
	SIMMONS IRRIGATION SUP	02/22/2017	$217.87
			$2,276.27
LUCILLE LOGAN	WAL-MART #1359	01/31/2017	$24.66
	THE NUMBERS STORE LLC	02/06/2017	$50.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	STAPLS0152801038000003	02/07/2017	$19.74
	WAL-MART #1359	02/08/2017	$17.11
	DELTA AIR 0062114485107	02/08/2017	$378.85
	DELTA AIR 0062114485106	02/08/2017	$378.85
	DELTA AIR 0062114485108	02/08/2017	$378.85
	DELTA AIR 0062114485110	02/08/2017	$378.85
	DELTA AIR 0062114485109	02/08/2017	$378.85
	THE NUMBERS STORE LLC	02/10/2017	$50.00
	TARGET 00018291	02/13/2017	$7.09
	WM SUPERCENTER #1359	02/13/2017	$48.68
	PARTY CITY	02/17/2017	$62.80
	WAL-MART #1359	02/21/2017	$23.55
	PARTY CITY	02/21/2017	$34.65
	STAPLS0153515832000002	02/22/2017	$14.31
	STAPLS0153515832000001	02/22/2017	$41.44
	PARTY CITY	02/23/2017	$19.51
			$2,307.79
LUCRETIA FERGUSON	DOLLAR GENERAL #10431	02/02/2017	$4.28
	WAL-MART #1146	02/17/2017	$52.98
			$57.26
MARIANNE WEINSTEIN	WWW.WASHROOMDIRECTSALES.C	02/06/2017	$305.88
			$305.88
MARK HUNTER	AMAZON MKTPLACE PMTS	02/01/2017	$40.36
	WW GRAINGER	02/01/2017	$213.62
	LAKEERIESYS	02/01/2017	$332.29
	B&H PHOTO, 800-606-6969	02/01/2017	$139.96
	STAPLS0152931725000002	02/02/2017	$4.55
	STAPLS0152931725000001	02/02/2017	$381.05
	MCM ELECTRONICS INC	02/02/2017	$259.64
	WWW.NEWEGG.COM	02/02/2017	$27.98
	STAPLS0152931725000003	02/03/2017	$97.54
	STAPLS0152931725000004	02/08/2017	$34.17
	ID WHOLESALER	02/08/2017	$100.35
	PAYPAL SHENZHENSHI	02/14/2017	$44.00
	PARTS PEOPLE COM INC	02/14/2017	$489.65
	STAPLS0153297183000001	02/14/2017	$433.89
	MONOPRICE, INC.	02/15/2017	$61.89
	WW GRAINGER	02/15/2017	$154.24
	BestBuyCom796218052932	02/15/2017	$162.72
	OFFICEMAX CT IN#104554	02/16/2017	$341.64
	WWW.NEWEGG.COM	02/16/2017	$243.96
	WW GRAINGER	02/16/2017	$202.93
	WWW.NEWEGG.COM	02/16/2017	$599.98
	WW GRAINGER	02/16/2017	$291.65
	OFFICEMAX CT IN#118318	02/17/2017	$210.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	DKC DIGI KEY CORP	02/23/2017	$222.11
	WW GRAINGER	02/23/2017	$98.62
	AMAZON MKTPLACE PMTS	02/25/2017	$59.96
			$5,249.49
MARY DYER	STAPLS0153071987000001	02/07/2017	$121.11
	STAPLS0153071987000002	02/07/2017	$13.41
			$134.52
MATTHEW HENDRICKSON	DATAPROBE	02/07/2017	$179.00
	AMBERY CORP	02/08/2017	$128.38
			$307.38
MEREDITH ENGLISH	STAPLS0152859119000001	01/31/2017	$202.21
	STAPLS0152859119000002	01/31/2017	$9.03
	OFFICEMAX CT IN#057752	02/09/2017	$452.31
	STAPLS0152859119000003	02/15/2017	$72.13
			$735.68
MICHAEL ADKISSON	WM SUPERCENTER #1359	02/23/2017	$24.13
			$24.13
MICHAEL HODGE	FERGUSON ENTERPRISES INC	01/31/2017	$94.60
	THE HOME DEPOT #1103	02/01/2017	$28.18
	FERGUSON ENT #23	02/09/2017	$18.30
	THE HOME DEPOT #1103	02/14/2017	$20.30
			$161.38
MICHAEL KENNEDY	HD SUPPLY FACILITIES MTNC	01/31/2017	$97.01
	HD SUPPLY FACILITIES MTNC	01/31/2017	$8.33
	BATTERIES PLUS	02/02/2017	$43.54
	HD SUPPLY FACILITIES MTNC	02/06/2017	$176.09
	1000BULBS.COM	02/10/2017	$531.12
	HD SUPPLY FACILITIES MTNC	02/14/2017	$102.30
			$958.39
MICHAEL PATTERSON	WAL-MART #0632	01/31/2017	$8.09
	JIMMY JOHNS - 2317	01/31/2017	$119.34
	STAPLES 00108266	01/31/2017	$234.11
	LOWES #00539	02/01/2017	$3.23
	LOWES #00497	02/03/2017	$13.00
	MINUTEMAN PRESS OF MT PLE	02/07/2017	$195.30
	STONETOOLING.COM	02/10/2017	$31.00
			$604.07
MICHELLE MANTOOTH	STAPLS0153151452000001	02/09/2017	$121.92
	TFS FISHERSCI ECOM ATL	02/10/2017	$540.53
	VWR INTERNATIONAL INC	02/16/2017	$58.35
	VWR INTERNATIONAL INC	02/17/2017	$171.80
	TFS FISHERSCI ECOM ATL	02/17/2017	$955.83
			$1,848.43

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE TICE	STAPLS0153355738000001	02/16/2017	$157.37
			$157.37
MIKE GOODWIN	THE HOME DEPOT #1120	01/31/2017	$69.00
	THE HOME DEPOT #1120	02/02/2017	$105.41
	LOWES #00358	02/07/2017	$22.70
	THE HOME DEPOT #1120	02/07/2017	$86.18
	THE HOME DEPOT #1120	02/16/2017	$40.94
	MARVINS #45	02/20/2017	$441.72
	ECKMONCKS	02/20/2017	$126.49
	WM SUPERCENTER #1146	02/20/2017	$68.95
	THE HOME DEPOT #1120	02/20/2017	$248.18
	LOWES #00358	02/21/2017	$91.54
	FLOWERTOWN GARDEN	02/21/2017	$90.95
	SMARTSIGN	02/22/2017	$75.87
	THE HOME DEPOT #1120	02/25/2017	$42.68
	LOWES #02464	02/24/2017	$237.38
	LOWES #00358	02/27/2017	$72.23
			$1,820.22
MIKE JOHNSON	B&H PHOTO MOTO	02/01/2017	$583.89
	HIGH OUTPUT	02/01/2017	$363.54
	B&H PHOTO MOTO	02/02/2017	$90.80
	ABEL CINE TECH INC	02/03/2017	$760.00
	BEST BUY 00005173	02/03/2017	$276.57
	BARNDOOR LIGHTING	02/06/2017	$948.00
	FILMTOOLS	02/06/2017	$372.00
	ADORAMA INC	02/07/2017	$353.60
	LOWES #00497	02/07/2017	$125.77
	BEST BUY 00005173	02/10/2017	$162.73
	ABEL CINE TECH INC	02/09/2017	$979.00
	LOWES #00497	02/13/2017	$56.85
	ADORAMA INC	02/13/2017	$24.95
	B&H PHOTO MOTO	02/14/2017	$435.21
	HIGH OUTPUT	02/14/2017	$185.49
	STAPLS0153362095000001	02/16/2017	$70.38
	LOWES #00497	02/17/2017	$97.70
	MIDWEST PHOTO EXCHANGE	02/21/2017	$76.98
	B&H PHOTO MOTO	02/22/2017	$899.00
	GANDER MOUNTAIN	02/22/2017	$19.52
	LOWES #00497	02/24/2017	$24.53
	NORTHERN TOOL EQUIP	02/24/2017	$27.07
			$6,933.58
MOLLY MARTIN	STAPLS0153288762000001	02/14/2017	$216.98
	OFFICEMAX CT IN#097373	02/15/2017	$285.51
	OFFICEMAX CT IN#183670	02/25/2017	$111.52
			$614.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NADINE HANNER	S&S WORLDWIDE-ONLINE	02/21/2017	$464.38
	S&S WORLDWIDE-ONLINE	02/22/2017	$196.96
	NASCO FORT ATKINSON	02/24/2017	$108.73
			$770.07
NANCY BURKE	STAPLS0153301572000004	02/14/2017	$35.77
	STAPLS0153301572000003	02/14/2017	$26.86
	STAPLS0153301572000002	02/14/2017	$608.89
	STAPLS0153301572000007	02/14/2017	$21.12
	STAPLS0153301572000001	02/23/2017	$10.83
	STAPLS0153301572000006	02/23/2017	$23.41
	STAPLS0153301572000005	02/24/2017	$27.87
			$754.75
NATALIE GAMBLE	STAPLS0153137265000001	02/08/2017	$138.97
			$138.97
NOELLE BLANEY	SC BUSINESS PUBLICATIONS	02/02/2017	$695.00
	THOMAS MEDIA GROUP	02/10/2017	$2,500.00
			$3,195.00
ORBY COTTON	COSMOPROF #6511	02/09/2017	$1,395.56
			$1,395.56
PAMELA HICKS	SC BAR CLE	02/07/2017	$99.82
	NATL ASSOC OF LEGAL AST	02/07/2017	$179.00
	Amazon.com	02/14/2017	$85.95
			$364.77
PATRIC WHEELER	THE HOME DEPOT #1103	02/06/2017	$39.03
	LOWES #00497	02/09/2017	$79.00
	A AND E DIGITAL PRINTING	02/13/2017	$500.00
	A AND E DIGITAL PRINTING	02/13/2017	$417.10
			$1,035.13
PRESSLEY BAKER	KRU-KEL CO INC	02/13/2017	$334.71
	KRU-KEL CO INC	02/14/2017	$345.68
	KRU-KEL CO INC	02/14/2017	$34.10
	KRU-KEL CO INC	02/17/2017	$143.94
	KRU-KEL CO INC	02/17/2017	$10.70
			$869.13
RANDALL MORGAN	OFFICEMAX CT IN#182443	02/25/2017	$95.50
			$95.50
RANDY SANDS	WW GRAINGER	02/03/2017	$350.38
	UNITED LABORATORIES	02/21/2017	$271.25
			$621.63
RICHARD DOOLEY	WM SUPERCENTER #1359	02/20/2017	$24.36
	DRONE U	02/20/2017	$47.00
	SKR AbeBooks.co 3VDZFT	02/24/2017	$70.00
	TECRE CO., INC	02/27/2017	$312.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$453.60
ROBIN BOWERS	STAPLS0153579489000003	02/23/2017	$98.08
	STAPLS0153579489000002	02/23/2017	$108.49
			$206.57
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	02/13/2017	$482.10
			$482.10
RODOLFO SALCEDO	NEWARKINONE-US00000109	02/08/2017	$129.46
	WAYTEK	02/07/2017	$142.56
	ULINE SHIP SUPPLIES	02/10/2017	$84.05
	SKYGEEK.COM	02/14/2017	$163.76
	NEWARKINONE-US00000109	02/17/2017	$11.93
	SKYGEEK.COM	02/22/2017	$165.90
			$697.66
ROSEMARY MANIGAULT	Amazon.com	02/18/2017	$297.00
			$297.00
ROXAN HOLMES-MIKELL	STAPLS0152884395000001	02/01/2017	$88.53
	STAPLS0153017166000001	02/04/2017	$393.82
	Amazon.com	02/11/2017	$67.81
			$550.16
SA'ID SA'D	AMAZON MKTPLACE PMTS	02/06/2017	$581.82
	SCREENCONNECT SOFTWARE	02/16/2017	$830.29
			$1,412.11
SCOTT HENNING	ECKCHARLESTON	02/06/2017	$137.36
	ANIXTER-PS #005H CHARLSTO	02/07/2017	$17.44
	LOWES #00497	02/17/2017	$15.71
	ECKCHARLESTON	02/17/2017	$428.58
	ANIXTER-PS #005H CHARLSTO	02/21/2017	$311.16
	ECKCHARLESTON	02/22/2017	$398.63
			$1,308.88
SHADONNA WALKER	STAPLS0153217428000001	02/10/2017	$66.35
	BARNES & NOBLE #2915	02/16/2017	$21.65
	BARNES & NOBLE #2919	02/16/2017	$21.65
			$109.65
SHARON COKE	BI-LO GROCERY #5749	02/06/2017	$18.63
	BI-LO GROCERY #5749	02/09/2017	$7.42
	BALL HORTICULTURAL CO.	02/09/2017	$135.70
	LOWES #00358	02/12/2017	$4.06
	LOWES #00358	02/15/2017	$29.16
	AM LEONARD	02/17/2017	$117.36
	EARTH FARE #205	02/20/2017	$65.07
	BI-LO GROCERY #5749	02/22/2017	$27.60
	BALL HORTICULTURAL CO.	02/24/2017	$409.65
			$814.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON WILLIS	AC MOORE STR 68	02/08/2017	$15.18
	LOWES #00661	02/17/2017	$119.63
	GOODWILL - JAMES I	02/18/2017	$5.38
	STAPLES 00115832	02/22/2017	$51.40
			$191.59
SHERRY MOON	PBD IIA INTRNLAUDITORS	02/21/2017	$179.99
			$179.99
SONYA CROMWELL	DELTA AIR 0062114485114	02/08/2017	$378.85
	DELTA AIR 0062114485113	02/08/2017	$378.85
	DELTA AIR 0062114485112	02/08/2017	$378.85
	DELTA AIR 0062114485111	02/08/2017	$378.85
	DELTA AIR 0062114485115	02/08/2017	$378.85
	DONUT CONNECTION	02/17/2017	$152.24
	WM SUPERCENTER #1359	02/20/2017	$50.18
	DUNKIN #346712 Q35	02/22/2017	$93.81
			$2,190.48
STEPHANIE YOUNG	STAPLS0152930626000001	02/02/2017	$31.52
	OFFICEMAX CT IN#080311	02/11/2017	$114.25
	OFFICEMAX CT IN#107625	02/16/2017	$135.41
			$281.18
SUZY CHANDLER	PERFORMANCE ASMNT NTWRK	01/30/2017	$162.00
	STAPLS0153024972000001	02/04/2017	$210.48
	STAPLS0153291864000001	02/14/2017	$29.28
	STAPLS0153535907000001	02/22/2017	$185.83
			$587.59
SYLVIA BLAKE	OFFICEMAX CT IN#018561	02/04/2017	$210.74
			$210.74
TAMALA LEIGHFIELD	BATTERIES PLUS	02/08/2017	$14.63
			$14.63
TAMMY GUNTER	EMEDCO	02/15/2017	$100.35
			$100.35
TANGELA SMALLS	MICHAELS STORES 9813	02/02/2017	$27.45
	WALGREENS #15024	02/02/2017	$2.16
	THE HOME DEPOT #1103	02/02/2017	$38.73
			$68.34
TANISHA HOOK	CAMCOR, INC.	01/31/2017	$101.40
	STAPLS0153485356000002	02/21/2017	$11.02
	STAPLS0153485356000001	02/21/2017	$127.19
			$239.61
TERESA TURNER	OFFICEMAX CT IN#097348	02/15/2017	$280.06
			$280.06
THERESA HIGNUTT	TARGET 00018291	02/13/2017	$21.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$21.68
THOMAS BROWN	HARDEES 1500409	02/24/2017	$76.02
	WM SUPERCENTER #1359	02/24/2017	$46.41
			$122.43
THOMAS CHRISTENSON	AIRCRAFT TOOL SUPPLY	01/31/2017	$146.28
	LOWES #02464	02/02/2017	$60.91
	AIRCRAFT SPRUCE AND SPECI	02/14/2017	$237.22
	IN COMPOSITE EDUCATIONAL	02/14/2017	$265.00
	TAP PLASTICS, INC.	02/14/2017	$108.41
	HARBOR FREIGHT TOOLS 129	02/15/2017	$162.51
	SP YOURGLOVESOURCE.C	02/16/2017	$119.79
	LOWES #02464	02/20/2017	$117.72
	WM SUPERCENTER #2928	02/21/2017	$41.96
	LOWES #02464	02/23/2017	$4.29
			$1,264.09
THOMAS KAMENICKY	THE YARD STORE 10TH	02/08/2017	$159.98
	WW GRAINGER	02/13/2017	$338.35
	CST THE COMPOSITE STORE	02/14/2017	$996.65
	STAPLS0153455624000003	02/18/2017	$242.90
	WW GRAINGER	02/20/2017	$504.41
	GIH GLOBALINDUSTRIALEQ	02/23/2017	$265.79
	AIRCRAFT SPRUCE AND SPECI	02/22/2017	$71.83
	STAPLS0153455624000004	02/23/2017	$71.88
	STAPLS0153455624000002	02/24/2017	$77.23
			$2,729.02
THOMAS MALANIAK	LOWES #00497	02/08/2017	$38.62
	LOWES #00497	02/23/2017	$8.32
			$46.94
TODD MAHON	ANIXTER-PS #005H CHARLSTO	02/01/2017	$622.89
	WW GRAINGER	02/06/2017	$877.39
	CLARIDGE PRODUCT AND EQUI	02/06/2017	$748.92
	BERLIN G MYERS LUMBER CO	02/06/2017	$1,141.37
	THE HOME DEPOT #1103	02/08/2017	$147.73
	LOWES #00497	02/09/2017	$243.53
	THE HOME DEPOT #1103	02/08/2017	$29.57
	ABC SUPPLY 0054	02/10/2017	$28.60
	THE HOME DEPOT #1103	02/10/2017	$27.26
	DYNA	02/17/2017	$1,149.72
			$5,016.98
TONY BERTAUSKI	LOWES #02948	02/03/2017	$20.15
			$20.15
TONYA MISURACA	STAPLS0153177163000001	02/09/2017	$169.81
	STAPLS0153177163000002	02/09/2017	$151.68
	N A E Y C SALES	02/17/2017	$264.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$585.49
TRACI COMBS	TARGET 00018291	02/22/2017	$22.16
			$22.16
TRISH BRYCE-JACOBS	TARGET 00018291	02/03/2017	$95.43
	STAPLS0153153823000001	02/09/2017	$3.45
	STAPLS0153153823000002	02/09/2017	$32.60
	THE WEBSTAURANT STORE	02/16/2017	$219.27
	STAPLS0153153823000003	02/17/2017	$35.79
			$386.54
TROY PENDER	SEARS ROEBUCK 1325	02/01/2017	$105.20
	ACCREDITED LOCK SUPPLY	02/06/2017	$256.09
	ACCREDITED LOCK SUPPLY	02/08/2017	$61.31
	COOK AND BOARDMAN	02/13/2017	$84.63
	ACCREDITED LOCK SUPPLY	02/16/2017	$1,101.00
	STANLEY ACCESS TECHNOL	02/21/2017	$391.44
	PEPBOYS STORE 37	02/21/2017	$10.84
			$2,010.51
VICTORIA NEW-CATER	Amazon.com	01/31/2017	$324.40
	OFFICE DEPOT #2233	02/06/2017	$77.22
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$162.20
			$563.82
WALTER VARELLA	PARKS AUTO PARTS DEL	01/31/2017	$54.73
	PARKS AUTO PARTS DEL	02/01/2017	$10.22
	PARKS AUTO PARTS DEL	02/01/2017	$20.77
	PARKS AUTO PARTS DEL	02/02/2017	$17.36
	KENT AUTOMOTIVE	02/02/2017	$295.85
	ADVANSTAR COMMUNICATIONS	02/04/2017	$25.95
	PARKS AUTO PARTS DEL	02/07/2017	$57.10
	THE HOME DEPOT #1103	02/08/2017	$37.91
	TOOLPARTSDIRECT	02/10/2017	$27.76
	PARKS AUTO PARTS DEL	02/14/2017	$412.52
	THE HOME DEPOT #1103	02/13/2017	$48.28
	PRAXAIR DIST US #993	02/14/2017	$22.74
	PARKS AUTO PARTS DEL	02/16/2017	$5.35
	BATTERIES PLUS	02/16/2017	$13.01
	THE HOME DEPOT #1103	02/15/2017	$101.09
	PARKS AUTO PARTS DEL	02/17/2017	$108.66
	PARKS AUTO PARTS DEL	02/17/2017	$17.09
	RANDY BURBAGE EQUIPMENT	02/20/2017	$821.27
	PARKS AUTO PARTS DEL	02/20/2017	$53.15
	RICK HENDRICK JEEP CHYSL	02/20/2017	$98.25
	PARKS AUTO PARTS DEL	02/21/2017	$25.28
	PARKS AUTO PARTS DEL	02/22/2017	$97.79
	PARKS AUTO PARTS DEL	02/22/2017	$32.86
	RICK HENDRICK JEEP CHYSL	02/21/2017	$25.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	PARKS AUTO PARTS DEL	02/22/2017	$17.52
	BATTERIES PLUS	02/22/2017	$20.60
	CORNWELL TOOLS BY PETT	02/22/2017	$98.83
	MUSCLE PRODUCTS	02/22/2017	$198.21
	PARKS AUTO PARTS DEL	02/22/2017	$54.74
	AmazonPrime Membership	02/23/2017	$53.17
	HAWK SERVICES TOWING AND	02/24/2017	$75.00
			$2,948.78
WENDY DENNIS	THE WEBSTAURANT STORE	02/09/2017	$1,628.29
	THE WEBSTAURANT STORE	02/23/2017	$1,847.23
			$3,475.52

Total for TRIDENT TECHNICAL COLLEGE: $183,601.87

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	MATRIX SCIENTIFIC	02/07/2017	$282.61
	AMAZON MKTPLACE PMTS	02/10/2017	$39.95
	GRANT WRITERS	02/13/2017	$182.74
	OAKWOOD PRODUCTS, INC.	02/13/2017	$220.00
	PINE RESEARCH INSTRUME	02/17/2017	$817.81
	SIGMA ALDRICH US	02/24/2017	$307.31
			$1,850.42
ABBY MOONEN	UPS 00000060RW45057	02/06/2017	$65.75
	ECOLAB CENTER	02/10/2017	$2,245.20
	UPS 00000060RW45067	02/13/2017	$175.21
	PITNEY BOWES PI	02/13/2017	$360.36
	INSPERITY PMGMT& ORGPLUS	02/14/2017	$907.20
	FEDEX 93095949	02/18/2017	$23.22
	DBC BLICK ART MATERIAL	02/20/2017	$33.56
	UPS 00000060RW45077	02/20/2017	$96.77
	TROY GROUP INC	02/20/2017	$200.00
	CURRY PRINTING HHI INC	02/21/2017	$351.54
	DBC BLICK ART MATERIAL	02/24/2017	$33.56
	UPS 00000060RW45087	02/27/2017	$96.77
			$4,589.14
ABDEL-MOEZ E BAYOUMI	MCMASTER-CARR	01/31/2017	$358.96
	Amazon.com	02/06/2017	$86.52
	MCMASTER-CARR	02/06/2017	$586.36
	STAPLES 00103911	02/06/2017	$17.26
	AMAZON MKTPLACE PMTS	02/08/2017	$21.41
	AMAZON MKTPLACE PMTS	02/07/2017	$33.99
	Amazon.com	02/10/2017	$105.84
	LOWES #00385	02/20/2017	$31.27
	APL ITUNES.COM/BILL	02/25/2017	$2.99
			$1,244.60
ABEY M FOSTER	ASSOCIATED POSTERS INC	02/01/2017	$453.38
	TIME WARNER CABLE	02/01/2017	$314.50
	IHEART MEDIA	02/03/2017	$612.00
	NEONSIGNS	02/06/2017	$739.00
			$2,118.88
ABOLFAZL SHAKOURI	APL APPLE ONLINE STORE	02/16/2017	$1,165.32
			$1,165.32
ADAM HARTSTONE-ROSE	AMERICAN ASSOCIATION OF	02/24/2017	$130.00
			$130.00
ADARSH PILLAY	MCMASTER-CARR	02/16/2017	$39.85
			$39.85
ADDIS A KIDANE	MCMASTER-CARR	02/16/2017	$21.29
	DMI DELL CORP BUS	02/25/2017	$14.03
	DMI DELL CORP BUS	02/25/2017	$453.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$488.35
ADRENA B HARRISON	BEST BUY 00002642	02/09/2017	$1,466.94
	BestBuyCom796149002708	02/09/2017	$1,390.99
	UPTODATE SUBSCRIPTION	02/17/2017	$533.93
			$3,391.86
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	02/02/2017	$98.50
			$98.50
ADRIANNE L BEASLEY	BC.BASECAMP 2 2932447	02/02/2017	$20.00
	BECKHOFF AUTOMATION LLC	02/02/2017	$1,153.57
	FEDEX 92948262	02/03/2017	$57.66
	Amazon.com	02/03/2017	$46.21
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$126.43
	AMAZON MKTPLACE PMTS	02/07/2017	$72.24
	TPM COLUMBIA	02/09/2017	$1,389.83
	CARE.CITRIXONLINE.COM	02/13/2017	$52.92
	CARE.CITRIXONLINE.COM	02/14/2017	$52.92
	BARNES&NOBLE.COM-BN	02/16/2017	$193.32
	PRAXAIR DISTRIBUTION I	02/16/2017	$119.41
	AMAZON MKTPLACE PMTS	02/22/2017	$49.98
	W O BLACKSTONE & CO INC	02/22/2017	$982.00
	COLUMBIA PRINTING	02/22/2017	$281.88
	VZWRLSS APOCC VISB	02/22/2017	$126.64
	VZWRLSS APOCC VISB	02/23/2017	$113.74
	PRAXAIR DISTRIBUTION I	02/23/2017	$2,448.06
	MAILCHIMP	02/23/2017	$120.00
	DRI TECHSMITH	02/23/2017	$199.00
	COLUMBIA PRINTING	02/24/2017	$8.10
			$7,613.91
ADRIENNE N CATALDO	WSG WILSON SPTG GDS	02/15/2017	$269.99
	GAMECHANGER MEDIA, INC	02/15/2017	$2.99
	STAPLES 00104042	02/18/2017	$20.51
	ZEBRA CUSTOM DESIGNS INC	02/22/2017	$240.30
	BSN SPORT SUPPLY GROUP	02/23/2017	$923.75
	IN NATIONAL JUNIOR COLLE	02/27/2017	$250.00
			$1,707.54
AGNIESZKA Z MONCZAK	GRAYCO BUILDING CNT-BLUF	02/01/2017	$6.40
	CAN CANONUSA FSCCVI	02/14/2017	$284.71
	BEST BUY MHT 00006643	02/19/2017	$57.21
	STAPLES 00111906	02/19/2017	$12.03
	STAPLES 00111906	02/19/2017	$2.08
	AMAZON MKTPLACE PMTS	02/27/2017	$62.93
			$425.36
ALAN W DECHO	AIRGAS SOUTH	02/02/2017	$3.26
	TFS FISHERSCI ECOM ATL	02/01/2017	$83.91

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN W DECHO	TFS FISHERSCI ECOM ATL	02/01/2017	$109.22
	TFS FISHERSCI ECOM ATL	02/01/2017	$1,165.62
	MOTIFOLIO INC	02/07/2017	$79.00
	TFS FISHERSCI ECOM ATL	02/15/2017	$179.69
	SIGMA ALDRICH US	02/16/2017	$372.65
	SIGMA ALDRICH US	02/16/2017	$131.58
	TFS FISHERSCI ECOM ATL	02/17/2017	$153.97
	TFS FISHERSCI ECOM ATL	02/18/2017	$28.02
	TFS FISHERSCI ECOM ATL	02/17/2017	$384.61
	TFS FISHERSCI ECOM ATL	02/17/2017	$49.00
	TFS FISHERSCI ECOM ATL	02/22/2017	$110.78
			$2,851.31
ALAN WALDMAN	ETON BIOSCIENCE, INC.	02/03/2017	$6.98
	PRAXAIR DISTRIBUTION I	02/08/2017	$21.51
			$28.49
ALENA P CHUMANEVICH	TFS FISHER SCI ATL	01/31/2017	$300.00
	TFS FISHERSCI ECOM ATL	02/04/2017	$113.00
	TFS FISHERSCI ECOM ATL	02/09/2017	$70.50
	QIAGEN INC	02/14/2017	$420.71
	TFS FISHERSCI ECOM ATL	02/15/2017	$144.59
	Amazon.com	02/21/2017	$210.90
			$1,259.70
ALEXANDER C EDWARDS	AQUA SEAL MANUFACTURING	02/02/2017	$3,948.00
			$3,948.00
ALEXANDER J MCDONALD	STAPLES 00103911	01/31/2017	$32.39
			$32.39
ALI COOK	OFFICE DEPOT #1214	02/16/2017	$72.35
	FEDEX 970053164	02/18/2017	$32.65
			$105.00
ALICIA HOPE	US INK AND TONER	02/22/2017	$262.60
	AMERICAN STAT	02/27/2017	$186.00
	STATACORP LP	02/27/2017	$1,057.60
			$1,506.20
ALISON M MATHE	HOMEDEPOT.COM	01/30/2017	$132.50
	BAHAMA JOES	02/06/2017	$1,918.20
	AUTOMATED BUSINESS RESOUR	02/06/2017	$6.95
	DOLLAR TREE	02/23/2017	$46.44
	THE HOME DEPOT #1115	02/24/2017	$39.35
	AMAZON MKTPLACE PMTS	02/25/2017	$21.99
	CUSTOMINK LLC	02/24/2017	$504.10
	AMAZON MKTPLACE PMTS	02/27/2017	$38.98
			$2,708.51
ALISSA R ARMSTRONG	VWR INTERNATIONAL INC	02/01/2017	$303.44
	TARGET 00022772	02/01/2017	$12.82

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Cardholder	Vendor Name	Purchase Date	Amount
ALISSA R ARMSTRONG	FEDEX 153083075	02/01/2017	$103.49
	VWR INTERNATIONAL INC	02/02/2017	$112.16
	GENESEE SCIENTIFIC CORP	02/03/2017	$436.97
	VWR INTERNATIONAL INC	02/16/2017	$469.06
	GENESEE SCIENTIFIC CORP	02/23/2017	$597.81
	VWR INTERNATIONAL INC	02/25/2017	$142.10
	VWR INTERNATIONAL INC	02/28/2017	$56.55
			$2,234.40
ALLEN L BROADUS	VELVETEX INC	01/30/2017	$378.00
	CITY GARAGE & BODY SHOP	02/15/2017	$135.00
	RICHLAND INDUSTRIAL	02/17/2017	$46.11
			$559.11
ALLISON K HAYS	ELIVATE	01/31/2017	$765.67
	PADDLESPORT TRAINING S	02/04/2017	$911.00
	ELIVATE	02/03/2017	$37.45
	ATLANTIC BROADBAND	02/16/2017	$103.17
	RPI	02/16/2017	$77.61
	MORTARA INSTRUMENT, INC	02/22/2017	$346.00
	CONCEPT2 CTS INC	02/23/2017	$945.00
			$3,185.90
ALLISON M SWEENEY	PREMIERE GLOBAL SERVIC	02/06/2017	$52.75
			$52.75
ALTHEA E GIDDENS	STANLEY STEEMER	02/01/2017	$2,366.00
	HYMAN PAPER & CHEMICAL	02/20/2017	$1,291.95
			$3,657.95
ALYNE E HALLMAN	US INK AND TONER	01/31/2017	$465.45
	US INK AND TONER	02/09/2017	$150.57
	US INK AND TONER	02/21/2017	$200.76
			$816.78
ALYSIA D DUFFEY	FEDEX 969386106	02/11/2017	$27.20
	SMK WUFOO.COM CHARGE	02/16/2017	$29.95
	DMI DELL HIGHER EDUC	02/20/2017	$197.79
	DMI DELL HIGHER EDUC	02/22/2017	$300.99
	DMI DELL HIGHER EDUC	02/23/2017	$1,420.51
	DMI DELL HIGHER EDUC	02/24/2017	$1,091.02
	AMAZON MKTPLACE PMTS	02/25/2017	$9.99
			$3,077.45
ALYSSA A DICKERSON	Amazon.com	02/15/2017	$24.37
	AMAZON MKTPLACE PMTS	02/15/2017	$1.88
	Amazon.com	02/22/2017	$47.70
			$73.95
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	02/01/2017	$868.00
	ALLEGRA PRINT AND IMAGING	02/13/2017	$48.01
	SOUTHEASTERN PRINTING	02/20/2017	$498.20

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDELA R HARRIS	STU STUMPS	02/27/2017	$42.33
			$1,456.54
AMY A CUTHBERTSON	CANSYN CHEM. CORP.	02/15/2017	$50.00
			$50.00
AMY C WOOTEN	FAMILY DOLLAR #4333	02/09/2017	$24.25
			$24.25
AMY F HENDERSON	RISE VISION 91717042	01/31/2017	$75.00
	SOUTHEASTERN PRINTING	02/01/2017	$246.62
	SOUTHEASTERN PRINTING	02/01/2017	$254.29
	IN STEVE FINCHER PHOTOGR	02/16/2017	$17.89
	SCANTRON CORPORATION	02/17/2017	$248.56
			$842.36
AMY N STANLEY	BUG BUSTERS	02/01/2017	$365.00
	AIRGAS SOUTH	02/08/2017	$3.88
	AIRGAS SOUTH	02/08/2017	$54.61
	VWR INTERNATIONAL INC	02/10/2017	$613.12
	SPIRIT COMMUNICATIONS EB	02/13/2017	$759.76
	DISH NETWORK-ONE TIME	02/13/2017	$155.10
	CAROLINA BIOLOGIC SUPPLY	02/16/2017	$724.75
	CAROLINA BIOLOGIC SUPPLY	02/20/2017	$20.15
	CAROLINA BIOLOGIC SUPPLY	02/23/2017	$141.83
	VWR INTERNATIONAL INC	02/24/2017	$155.10
	U.S. PLASTIC CORPORATION	02/23/2017	$77.49
	SIGMA ALDRICH US	02/23/2017	$171.01
	QIAGEN INC	02/23/2017	$219.49
	VZWRLSS IVR VB	02/24/2017	$706.60
			$4,167.89
AMY SEIDEL	Amazon.com	02/08/2017	$1,857.50
	AMAZON MKTPLACE PMTS	02/08/2017	$50.48
	AMAZON MKTPLACE PMTS	02/10/2017	$124.77
	AT&T BILL PAYMENT	02/21/2017	$354.32
	XEROX CORPORATION/RBO	02/23/2017	$1,404.28
			$3,791.35
ANA M LASICH	RT LONDON COMPANY	02/09/2017	$235.88
	CORPORATE CONCEPTS INC.	02/10/2017	$707.66
	GEORGE PATTON ASSOCIAT	02/22/2017	$22.96
			$966.50
ANDRE J WOODARD	ROSE TALBERT	02/14/2017	$99.38
			$99.38
ANDRE JACKSON	ACE HARDWARE CAYCE	01/31/2017	$62.04
	RICHLAND INDUSTRIAL	02/09/2017	$249.30
	RICHLAND INDUSTRIAL	02/17/2017	$15.66
	SOUTHEAST INDUSTRIAL EQUI	02/20/2017	$321.03
	LEE TRANSPORT EQUIPMENT	02/21/2017	$51.84

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE JACKSON	LOWES #00499	02/22/2017	$42.90
	LEE TRANSPORT EQUIPMENT	02/27/2017	$259.20
	FASTENAL COMPANY01	02/27/2017	$45.79
			$1,047.76
ANDRE WIGGINS	WM SUPERCENTER #2832	01/31/2017	$10.40
	HD SUPPLY FACILITIES MTNC	01/30/2017	$492.33
	BLUFFTON WINNELSON CO	01/31/2017	$37.01
	HD SUPPLY FACILITIES MTNC	02/01/2017	$272.93
	WM SUPERCENTER #2832	02/02/2017	$8.58
	LOW COUNTRY GOLF CARS	02/02/2017	$97.20
	HD SUPPLY FACILITIES MTNC	02/06/2017	$56.02
	CREGGER COMPANY 25	02/06/2017	$231.01
	HD SUPPLY FACILITIES MTNC	02/08/2017	$678.45
	HD SUPPLY FACILITIES MTNC	02/08/2017	$191.05
	CREGGER COMPANY 25	02/24/2017	$1,784.75
	HD SUPPLY FACILITIES MTNC	02/23/2017	$341.87
	ADVANCE AUTO PARTS #7251	02/27/2017	$6.46
			$4,208.06
ANDREA B POUNCEY	THE COPY SHOP	02/03/2017	$1,088.64
	THE COPY SHOP	02/03/2017	$194.40
	THE COPY SHOP	02/07/2017	$421.20
	THE COPY SHOP	02/20/2017	$343.44
	AVEDIS ZILDJIAN CO	02/23/2017	$460.80
			$2,508.48
ANDREA BENIGNI	IN INSTOCK WIRELESS COMP	01/31/2017	$401.52
	TEXAS INSTRUMENTS FULFIL	02/01/2017	$749.00
	DKC DIGI KEY CORP	02/03/2017	$75.32
	AMAZON MKTPLACE PMTS	02/03/2017	$182.01
	AMAZON MKTPLACE PMTS	02/06/2017	$44.02
	MINI CIRCUITS MO	02/03/2017	$95.81
	AMAZON MKTPLACE PMTS	02/03/2017	$10.80
	AMAZON MKTPLACE PMTS	02/06/2017	$5.99
	AMAZON MKTPLACE PMTS	02/09/2017	$5.53
	AMPHENOL CABLE ON DEMAND	02/09/2017	$190.16
	DKC DIGI KEY CORP	02/10/2017	$157.01
	PAYPAL XAEBAYSTORE	02/12/2017	$9.55
	PAYPAL FATBOYTOOLS	02/12/2017	$8.99
	MONOPRICE, INC.	02/10/2017	$71.79
	PAYPAL SWINDUST63	02/12/2017	$8.99
	PAYPAL BESTBUY COM	02/14/2017	$107.99
	AMAZON MKTPLACE PMTS	02/15/2017	$481.12
			$2,605.60
ANDREAS HEYDEN	Dropbox 7K93YJYLL2PL	02/10/2017	$45.74
			$45.74
ANDREW A WHITE	LOWES #01064	02/16/2017	$37.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$37.75
ANDREW B GREYTAK	MCMASTER-CARR	02/02/2017	$28.90
	THORLABS	02/03/2017	$54.87
	MCMASTER-CARR	02/17/2017	$115.33
	AMAZON MKTPLACE PMTS	02/21/2017	$6.10
	AMAZON MKTPLACE PMTS	02/21/2017	$15.10
	QUARTZY.COM	02/22/2017	$38.86
	VWR INTERNATIONAL INC	02/24/2017	$56.30
	MCMASTER-CARR	02/24/2017	$84.37
			$399.83
ANDREW B JORDAN III	DANA SAFETY SUPPLY INC	02/08/2017	$1,072.50
	NORDANS TRIM SHOP	02/09/2017	$428.00
	MOTOROLA, INC. - ONLINE	02/11/2017	$1,065.00
	TI TASER INTL	02/18/2017	$1,388.93
	DANA SAFETY SUPPLY INC	02/17/2017	$476.00
	LAFAYETTE INSTRUMENT COMP	02/17/2017	$2,125.00
			$6,555.43
ANDREW D MILLS	LOWES #01751	01/31/2017	$47.38
	AMAZON MKTPLACE PMTS	02/01/2017	$32.16
	LOWES #00385	02/02/2017	$72.37
	WM SUPERCENTER #634	02/02/2017	$29.70
	THE HOME DEPOT #1109	02/03/2017	$21.54
	ADVANCE AUTO PARTS #7419	02/03/2017	$20.31
	BATTERIES PLUS #66	02/05/2017	$45.34
	THE HOME DEPOT #1110	02/03/2017	$36.55
	THE HOME DEPOT #1112	02/02/2017	$32.49
	JO-ANN STORE #2172	02/05/2017	$8.07
	LOWES #01751	02/07/2017	$19.20
	LOWES #01751	02/08/2017	$15.99
	LOWES #01751	02/09/2017	$4.45
	WM SUPERCENTER #634	02/09/2017	$51.90
	WM SUPERCENTER #634	02/10/2017	$12.29
	WAL-MART #0634	02/13/2017	$12.81
	HOBBY LOBBY #342	02/13/2017	$66.80
	ROSE BRAND WIPERS	02/14/2017	$72.54
	SHUMAN OWENS SUPPLY CO	02/21/2017	$1,357.47
	ROSE BRAND WIPERS	02/24/2017	$266.50
	IN E&M STEEL	02/24/2017	$832.15
			$3,058.01
ANDREW J KUNKA	Amazon.com	02/01/2017	$49.29
	AMAZON MKTPLACE PMTS	02/01/2017	$18.98
	STAPLS7171241435000001	02/15/2017	$214.65
			$282.92
ANDREW THOMAS	SHERWIN WILLIAMS 702076	02/02/2017	$942.86
	SHERWIN WILLIAMS 702076	02/03/2017	$27.36

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS 702076	02/03/2017	$76.85
	SHERWIN WILLIAMS 702076	02/15/2017	$33.24
	BISTANYS ORIENTAL RUGS	02/22/2017	$100.00
			$1,180.31
ANDREW WONG	SP SCIENTIFIC - WILMAD	02/15/2017	$141.98
			$141.98
ANGEL M MIANO	PAPER DIRECT	02/11/2017	$36.98
	PAYPAL MYVINYLDIRE	02/21/2017	$43.32
	HOBBY LOBBY #289	02/24/2017	$89.60
			$169.90
ANGELA HITCH	GE HEALTHCARE	02/11/2017	$3,835.60
			$3,835.60
ANGELA L BENSON	CVS/PHARMACY #00830	02/06/2017	$12.51
	FILTERS SOUTH INC	02/06/2017	$1,135.91
	GRAYBAR ELECTRIC COMPANY	02/09/2017	$1,183.33
	FILTERS SOUTH INC	02/13/2017	$1,286.77
	CAYCE ACE HARDWARE	02/16/2017	$43.40
	JOHNSON CONTROLS SP	02/21/2017	$4,387.93
			$8,049.85
ANGELA L FOULKS	STAPLES 00103911	02/01/2017	$53.99
			$53.99
ANGELA M OSBON	ULINE SHIP SUPPLIES	02/09/2017	$46.76
	Spotify USA	02/09/2017	$10.79
	ULINE SHIP SUPPLIES	02/15/2017	$85.09
	WALGREENS #12795	02/22/2017	$20.08
	HOBBY LOBBY #289	02/22/2017	$47.07
	HOBBY LOBBY ECOMM	02/25/2017	$15.07
	KELLE	02/24/2017	$97.44
	IPROMOTEU	02/24/2017	$587.00
	WM SUPERCENTER #514	02/27/2017	$3.21
			$912.51
ANGELA S TAYLOR	TAYLOR SPORTS	02/21/2017	$125.28
			$125.28
ANGELA Y WRIGHT	IN SHRED WITH US	02/01/2017	$30.00
	REV.COM	02/03/2017	$191.00
	COMMON CRAFT LLC	02/05/2017	$319.00
	REV.COM	02/05/2017	$83.00
	US STUDENT&EV I901 FEE	02/06/2017	$180.00
	REV.COM	02/08/2017	$107.00
	STAPLES 00103911	02/09/2017	$186.78
	THE UPS STORE #5228	02/14/2017	$86.02
	REV.COM	02/15/2017	$104.00
	IN SHRED WITH US	02/16/2017	$30.00
	CREATESPACE	02/21/2017	$187.45

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	REV.COM	02/26/2017	$100.00
			$1,604.25
ANGELA-NADIA ALBETEL	SIGMA ALDRICH US	02/01/2017	$178.51
	SIGMA ALDRICH US	02/09/2017	$482.77
			$661.28
ANGELICA L NASO	BC.BASECAMP 3 3159068	02/15/2017	$29.00
	SP MAKEYMAKEY-JOYLAB	02/23/2017	$213.91
	SHOPTRN InSinkErator	02/23/2017	$210.94
			$453.85
ANGIE L KEITH	IN PERCONTOR, LLC	01/31/2017	$675.00
	ACUHO-I	01/30/2017	$1,112.00
	CENTURY TECHNOLOGY GRP	02/04/2017	$919.74
	IN A3 COMMUNICATIONS INC	02/07/2017	$814.22
	CENTURY TECHNOLOGY GRP	02/21/2017	$819.78
	TWC TIME WARNER CABLE	02/22/2017	$109.95
	TWC TIME WARNER CABLE	02/22/2017	$109.95
	TWC TIME WARNER CABLE	02/22/2017	$198.14
	TWC TIME WARNER CABLE	02/22/2017	$198.14
	VZWRLSS IVR VB	02/24/2017	$2,823.27
			$7,780.19
ANINDYA CHANDA	VWR INTERNATIONAL INC	02/22/2017	$27.71
	STAPLES DIRECT	02/21/2017	$110.31
	AMAZON MKTPLACE PMTS	02/22/2017	$17.99
	VWR INTERNATIONAL INC	02/23/2017	$15.66
	AMAZON MKTPLACE PMTS	02/22/2017	$70.60
	STAPLES DIRECT	02/23/2017	$33.29
	AMAZON MKTPLACE PMTS	02/23/2017	$47.08
	NEOGEN CORP LANSING	02/24/2017	$910.00
			$1,232.64
ANN R CASSADY	US INK AND TONER	01/31/2017	$329.31
	VZWRLSS MY VZ VB P	02/03/2017	$15.72
	DMI DELL CORP BUS	02/08/2017	$71.27
	FEDEX 898786089022	02/08/2017	$37.36
	US INK AND TONER	02/14/2017	$62.55
	REV.COM	02/16/2017	$104.00
	AMAZON MKTPLACE PMTS	02/17/2017	$450.00
	STATACORP LP	02/23/2017	$125.00
	AMERICAN SOC NUTRITION	02/23/2017	$190.00
	REV.COM	02/24/2017	$66.00
			$1,451.21
ANNA C ARD-ROBERTS	BLICK ART 800 447 1892	01/30/2017	$23.09
	SQ FORT POTTERY CO	02/02/2017	$479.23
	LOWES #01521	02/06/2017	$385.66
	B&H PHOTO, 800-606-6969	02/06/2017	$172.19

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	02/08/2017	$226.59
	DBC BLICK ART MATERIAL	02/09/2017	$32.00
	DBC BLICK ART MATERIAL	02/15/2017	$98.80
	WALMART.COM 8009666546	02/15/2017	$59.32
	LOWES #01521	02/15/2017	$316.39
	VISTAPR VistaPrint.com	02/20/2017	$78.99
	DBC BLICK ART MATERIAL	02/22/2017	$336.79
	LOWES #01521	02/23/2017	$242.51
	AUTOMATED BUSINESS RESOUR	02/23/2017	$7.37
	LOWES #01521	02/27/2017	$292.46
			$2,751.39
ANNA M HARPER	BIO RAD LABORATORIES	02/02/2017	$99.60
	PRAXAIR DISTRIBUTION I	02/02/2017	$82.68
	NATIONAL SOCIETY FOR HIST	02/08/2017	$80.00
	BIO RAD LABORATORIES	02/10/2017	$630.50
	BIO RAD LABORATORIES	02/10/2017	$43.80
	BIO RAD LABORATORIES	02/11/2017	$49.28
	BIO RAD LABORATORIES	02/15/2017	$87.15
	BIO RAD LABORATORIES	02/15/2017	$142.80
	BIO RAD LABORATORIES	02/15/2017	$36.96
	PRAXAIR DISTRIBUTION I	02/25/2017	$27.86
	BIO RAD LABORATORIES	02/25/2017	$62.25
			$1,342.88
ANNA N OSWALD-HENSLEY	GREATER SUMTER CHAMB	01/31/2017	$475.00
	STAPLES 00104042	02/07/2017	$38.86
	STAPLES 00104042	02/10/2017	$48.59
	DOLLAR TREE	02/10/2017	$13.83
	SUPPLIESOUTLET.COM	02/16/2017	$93.98
			$670.26
ANNE H SMALL	THE HOME DEPOT #8913	01/31/2017	$51.33
	THE HOME DEPOT #8913	01/31/2017	$53.19
	AMERICAN RED CROSS	02/11/2017	$70.00
	WM SUPERCENTER #1030	02/14/2017	$50.80
			$225.32
ANNE T KAWAMOTO	VZWRLSS APOCC VISB	02/26/2017	$162.84
			$162.84
ANNETTE H BEELER	WWW.NORTHERNSAFETY.COM	01/31/2017	$117.46
	SCGOV 866-340-7105 DMV	01/30/2017	$7.10
	WWW.NORTHERNSAFETY.COM	02/03/2017	$140.56
	Amazon.com	02/06/2017	$21.46
	WESTERN GLOVE INC.	02/07/2017	$44.76
	COLUMBIA FLAG & SIGN COM	02/09/2017	$201.05
	VZWRLSS IVR VB	02/11/2017	$139.02
	VALLEY PUBLIC SERVICE AUT	02/10/2017	$141.41
	AED SUPERSTORE	02/16/2017	$264.42

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	XTREME AUDIOAIKEN	02/16/2017	$40.00
	CINTAS 60A SAP	02/15/2017	$628.55
	MECHANICAL SYSTEMS & SER	02/17/2017	$1,642.00
	AFFORABLE MARKERS	02/18/2017	$595.00
	SCGOV 866-340-7105 DMV	02/21/2017	$7.10
	KEEN SIGNS & GRAPHICS	02/22/2017	$153.37
	TYLER TIRE AND AUTO CENTE	02/23/2017	$20.00
	SCGOV 866-340-7105 DMV	02/23/2017	$7.10
			$4,170.36
ANNIE L SMITH	WBCU AM 1460	01/30/2017	$606.75
	IN RENTECH GRAPHICS LLC	02/13/2017	$2,929.00
	PRINT A MATIC INC	02/16/2017	$161.84
	CTC CONSTANTCONTACT.COM	02/23/2017	$40.00
	CIVITAS MEDIA, LLC	02/24/2017	$75.00
	SIGN ART ETC	02/23/2017	$441.49
			$4,254.08
ANN-MARIE HOLLAND	VZWRLSS IVR VB	02/21/2017	$523.53
			$523.53
ANTHONY M SCOPATZ	NAME-CHEAP.COM NAME-CH	02/14/2017	$65.76
	NAME-CHEAP.COM NAME-CH	02/15/2017	$15.36
			$81.12
ANTHONY N STILLSON	1140 PERRY MANN	01/31/2017	$321.21
	1140 PERRY MANN	02/02/2017	$77.09
	1140 PERRY MANN	02/02/2017	$455.17
	1140 PERRY MANN	02/03/2017	$251.95
	1140 PERRY MANN	02/08/2017	$150.18
	1140 PERRY MANN	02/08/2017	$107.89
	1140 PERRY MANN	02/08/2017	$611.23
	1140 PERRY MANN	02/08/2017	$107.34
	1140 PERRY MANN	02/09/2017	$163.50
	1140 PERRY MANN	02/08/2017	$131.75
	1140 PERRY MANN	02/09/2017	$58.27
	1140 PERRY MANN	02/13/2017	$977.02
	1140 PERRY MANN	02/13/2017	$520.91
	RICHLAND INDUSTRIAL	02/15/2017	$11.57
	ANIXTER-PS#005G COLUMBIA	02/15/2017	$97.37
	1140 PERRY MANN	02/15/2017	$151.37
	1140 PERRY MANN	02/17/2017	$24.22
	ANIXTER-PS#005G COLUMBIA	02/20/2017	$166.26
	1140 PERRY MANN	02/20/2017	$376.25
	ANIXTER-PS#005G COLUMBIA	02/22/2017	$364.63
	1140 PERRY MANN	02/22/2017	$324.57
	1140 PERRY MANN	02/24/2017	$349.64
			$5,799.39
ANTHONY P REYNOLDS	MCMASTER-CARR	01/30/2017	$48.14

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P REYNOLDS	KEMP ENTERPRISES INC	02/01/2017	$333.72
	SPOK INC	02/05/2017	$13.30
	LOWES #01064	02/09/2017	$38.06
			$433.22
ANTHONY THOMAS	ROSE TALBERT	02/11/2017	$11.20
	LOWES #01064	02/10/2017	$12.81
	LOWES #01064	02/27/2017	$60.97
			$84.98
ANTHONY W MOTLEY	GATEWAY SUPPLY COMPANY	01/31/2017	$80.80
	1140 PERRY MANN	02/01/2017	$300.24
	CK SUPPLY 238	02/03/2017	$27.00
	TUCKER MATERIALS INC	02/03/2017	$22.99
	1140 PERRY MANN	02/16/2017	$277.83
	GATEWAY SUPPLY COMPANY	02/21/2017	$61.04
	1140 PERRY MANN	02/21/2017	$221.26
	LOWES #00499	02/21/2017	$28.26
			$1,019.42
ANTWON L COLEMAN	TFS FISHERSCI ECOM ATL	01/31/2017	$234.16
	COASTAL INSTRUMENTS	01/31/2017	$953.51
	DEFENSEDEVICES.COM	02/01/2017	$101.02
	KURT J. LESKER COMPANY	01/31/2017	$114.89
	WM SUPERCENTER #4379	02/01/2017	$14.76
	SP BULBAMERICA	02/02/2017	$77.78
	ADVACO	02/02/2017	$155.55
	SIGMA ALDRICH US	02/06/2017	$291.70
	PRAXAIR DISTRIBUTION I	02/07/2017	$2,016.94
	MICROCHEM CORP.	02/07/2017	$213.71
	AIRGAS SOUTH	02/09/2017	$12.00
	FASTENAL COMPANY01	02/09/2017	$11.31
	TFS FISHERSCI ECOM ATL	02/10/2017	$190.40
	MASS-VAC INC	02/13/2017	$118.76
	LDS VACUUM PRODUCTS	02/13/2017	$60.00
	FEDEX 969699694	02/14/2017	$17.92
	FEDEX FREIGHT INC	02/15/2017	$611.93
	MASS-VAC INC	02/16/2017	$302.67
	TFS FISHERSCI ECOM ATL	02/17/2017	$301.48
	NEWARKINONE-US00000109	02/18/2017	$80.44
	FASTENAL COMPANY01	02/17/2017	$3.24
	SIGMA ALDRICH US	02/21/2017	$170.97
	KURT J. LESKER COMPANY	02/21/2017	$654.57
	MARCO RUBBER PLASTIC PROD	02/23/2017	$108.32
			$6,818.03
ANUSHA BALACHANDRAN	PAYPAL LIWQ58	02/23/2017	$91.00
			$91.00
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	02/02/2017	$452.84

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	AMAZON MKTPLACE PMTS	02/03/2017	$9.69
	AMAZON MKTPLACE PMTS	02/06/2017	$72.45
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$40.73
	AMAZON MKTPLACE PMTS	02/07/2017	$189.00
	CAROLINA BIOLOGIC SUPPLY	02/09/2017	$277.78
	BIO CORPORATION	02/14/2017	$218.67
	BIO CORPORATION	02/17/2017	$404.95
			$1,666.11
APRIL J TRAQUINA	JOANN STORES JOANN.COM	01/31/2017	$93.99
	AMAZON MKTPLACE PMTS	02/01/2017	$515.17
	HOUSE OF FABRICS	01/31/2017	$220.33
	WM SUPERCENTER #1183	02/01/2017	$46.92
	WAL-MART #1164	02/03/2017	$25.49
	HOBBY LOBBY #323	02/04/2017	$101.08
	GOODWILL #50	02/03/2017	$10.50
	Amazon.com	02/03/2017	$51.81
	TARGET 00011999	02/03/2017	$26.74
	TARGET 00019232	02/11/2017	$62.62
			$1,154.65
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	02/06/2017	$82.46
	1140 PERRY MANN	02/07/2017	$402.68
	1140 PERRY MANN	02/08/2017	$135.11
	HAGEMEYER NA #57	02/09/2017	$67.77
	1140 PERRY MANN	02/15/2017	$90.61
	PARTMASTER	02/17/2017	$831.12
			$1,609.75
ARLENE B MCWHORTER	PRIM&R	02/16/2017	$145.00
			$145.00
ARLENE DIPIETRO	IN QUALITY PRINTING AND	02/01/2017	$575.00
	ID ZONE	02/10/2017	$261.95
	STAPLES 00108449	02/09/2017	$46.85
	RYDIN DECAL- MOTO	02/14/2017	$2,168.28
	COLOR ID	02/16/2017	$470.70
	IN ALADTEC INC	02/17/2017	$2,115.00
	PAYPAL BEARAIDEINC	02/22/2017	$59.00
			$5,696.78
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	01/30/2017	$245.76
	AIRGAS SOUTH	02/02/2017	$22.79
	DX ENGINEERING 8000	02/02/2017	$122.94
	MCMASTER-CARR	02/06/2017	$46.50
	PAYPAL PAINLESSENT	02/07/2017	$535.00
	FASTENAL COMPANY01	02/09/2017	$6.09
	CAYCE ACE HARDWARE	02/13/2017	$20.31
	PIEDMONT PLASTICS CL	02/13/2017	$324.00
	MCMASTER-CARR	02/14/2017	$234.74

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	02/24/2017	$74.02
	MCMASTER-CARR	02/23/2017	$181.40
			$1,813.55
ASHLEY A SAPP	THE SASH COMPANY	01/31/2017	$379.92
	SMK SURVEYMONKEY.COM	02/15/2017	$204.00
	SOC RESEARCH ADMINISTRATO	02/23/2017	$175.00
			$758.92
ASHLEY C GASKIN	IMAGE INK	02/15/2017	$1,877.58
	IMAGE INK	02/15/2017	$351.65
			$2,229.23
ASHLEY D DANTZLER	NSPRA	02/10/2017	$275.00
	AACTE	02/16/2017	$3,850.00
	MARDI GRAS SUPPLIES	02/20/2017	$99.66
	OTC BRANDS, INC.	02/21/2017	$403.23
	SOUTH CAROLINA ASSOCIATIO	02/22/2017	$600.00
	LOWES #00907	02/26/2017	$215.99
			$5,443.88
ASHLEY J MARTIN	AMAZON MKTPLACE PMTS	02/09/2017	$51.29
	Amazon.com	02/09/2017	$19.39
	DRAMATISTS PLAY SERVIC	02/17/2017	$14.39
	BMI SUPPLY	02/22/2017	$46.36
	AMAZON MKTPLACE PMTS	02/22/2017	$34.32
	AMAZON MKTPLACE PMTS	02/28/2017	$51.48
			$217.23
ASHLEY MACIASZEK	SOUTH CAROLINA NURSES ASS	02/15/2017	$1,200.00
			$1,200.00
ASHLEY N ALLEN	UNITEDSCOPE	02/01/2017	$50.98
	AMAZON MKTPLACE PMTS	02/02/2017	$5.18
	AMAZON MKTPLACE PMTS	02/14/2017	$9.99
	EDMUND OPTICS INC	02/22/2017	$62.24
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$35.09
			$163.48
ASHLEY OSWALD	LIFEGUARD STORE - ONLINE	01/31/2017	$385.20
	PRAXAIR DISTRIBUTION I	02/07/2017	$276.82
	PRAXAIR DISTRIBUTION I	02/17/2017	$152.38
	PRAXAIR DISTRIBUTION I	02/23/2017	$87.31
			$901.71
ASHLYN D SMITH	US INK AND TONER	02/27/2017	$208.68
			$208.68
AUDREY E JONES	AMAZON MKTPLACE PMTS	02/02/2017	$105.94
	AMAZON MKTPLACE PMTS	02/02/2017	$28.20
	SOW TRUE SEEDS INC	02/01/2017	$61.25
	JOHNNY'S SELECTED SEED	02/03/2017	$77.20

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	SEEDSOFCHANGE 00099986	02/03/2017	$4.37
	CAYCE ACE HARDWARE	02/07/2017	$3.20
	JOANN FABRIC #1126	02/09/2017	$41.63
	JOANN FABRIC #1126	02/10/2017	$78.59
	AMAZON MKTPLACE PMTS	02/15/2017	$15.33
	AMAZON MKTPLACE PMTS	02/15/2017	$44.30
	LOWES #01064	02/16/2017	$27.93
	WILLIS ORCHARD	02/16/2017	$106.00
	STAPLES 00103911	02/16/2017	$23.72
	CAYCE ACE HARDWARE	02/18/2017	$20.30
	EDIBLE LANDSCAPING LLC	02/23/2017	$48.00
	AMAZON MKTPLACE PMTS	02/27/2017	$99.34
	STIER SUPPLY COMPANY	02/27/2017	$933.94
			$1,719.24
AUGUSTA H SCHNEIDER	IN SHRED WITH US	02/15/2017	$35.00
	AMZ OfficeSupply com	02/22/2017	$146.56
	ACADEMIC SUPPLIER OFFICE	02/22/2017	$392.32
	ACADEMIC SUPPLIER OFFICE	02/25/2017	$195.57
			$769.45
BARBARA C WALDMAN	VWR INTERNATIONAL INC	02/22/2017	$261.09
			$261.09
BARBARA CHASTAIN	STAPLS7171175607000001	02/14/2017	$75.48
			$75.48
BARBARA D MCHUGH	SME INC USA	01/31/2017	$98.05
	PENINSULA BIO MEDICAL IN	02/01/2017	$292.05
	SME INC USA	02/02/2017	$117.80
	PAYPAL SOUTHCAROLI	02/03/2017	$154.00
	PAYPAL INNOVATIVES	02/07/2017	$2,430.00
	US INK AND TONER	02/07/2017	$768.24
	GIH GLOBALINDUSTRIALEQ	02/11/2017	$1,473.56
	DRI ENDNOTE	02/23/2017	$249.95
	SMITH RUBBER STAMP & SEAL	02/27/2017	$431.46
			$6,015.11
BARBARA H LUBEROFF	ULINE SHIP SUPPLIES	02/01/2017	$84.44
	IN THE PUTTING ARC, INC.	01/31/2017	$104.62
	MY BINDING COM	02/01/2017	$190.99
	FORMS AND SUPPLY - AOPD	01/31/2017	$115.94
	FORMS AND SUPPLY - AOPD	02/01/2017	$68.73
	FORMS AND SUPPLY - AOPD	02/01/2017	$83.69
	FORMS AND SUPPLY - AOPD	02/02/2017	$116.61
	FORMS AND SUPPLY - AOPD	02/03/2017	$46.63
	COSTCO.COM ONLINE	02/07/2017	$161.99
	AMAZON MKTPLACE PMTS	02/07/2017	$379.00
	FORMS AND SUPPLY - AOPD	02/07/2017	$160.10
	FORMS AND SUPPLY - AOPD	02/08/2017	$59.56

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	02/10/2017	$45.96
	FORMS AND SUPPLY - AOPD	02/09/2017	$49.96
	APL APPLE ONLINE STORE	02/11/2017	$31.32
	FORMS AND SUPPLY - AOPD	02/09/2017	$28.99
	QUILL CORPORATION	02/10/2017	$246.09
	APL APPLE ONLINE STORE	02/13/2017	$31.32
	MY BINDING COM	02/14/2017	$46.40
	WALMART.COM	02/14/2017	$18.08
	FORMS AND SUPPLY - AOPD	02/13/2017	$92.04
	FORMS AND SUPPLY - AOPD	02/14/2017	$140.47
	MANNEQUINMODE	02/15/2017	$401.96
	TAG UP	02/15/2017	$28.35
	ULINE SHIP SUPPLIES	02/16/2017	$118.75
	SHOPLET.COM	02/14/2017	$156.68
	FORMS AND SUPPLY - AOPD	02/14/2017	$42.72
	TAG UP	02/15/2017	$24.70
	TAG UP	02/15/2017	$58.66
	FORMS AND SUPPLY - AOPD	02/15/2017	$89.52
	FORMS AND SUPPLY - AOPD	02/15/2017	$61.18
	DESKTOP SUPPLIES.COM	02/17/2017	$37.71
	AMAZON MKTPLACE PMTS	02/19/2017	$49.90
	MY BINDING COM	02/20/2017	$171.90
	FORMS AND SUPPLY - AOPD	02/20/2017	$161.10
	FORMS AND SUPPLY - AOPD	02/20/2017	$138.42
	FRANKLINCOVEYPRODUCTS	02/21/2017	$45.15
	FORMS AND SUPPLY - AOPD	02/20/2017	$28.82
	FORMS AND SUPPLY - AOPD	02/20/2017	$176.33
	FORMS AND SUPPLY - AOPD	02/21/2017	$199.64
	FORMS AND SUPPLY - AOPD	02/21/2017	$107.60
	FORMS AND SUPPLY - AOPD	02/21/2017	$9.38
	MAGNA VISUAL	02/22/2017	$160.03
	FORMS AND SUPPLY - AOPD	02/21/2017	$42.84
	FORMS AND SUPPLY - AOPD	02/21/2017	$161.40
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$34.82
	FORMS AND SUPPLY - AOPD	02/22/2017	$39.61
	FORMS AND SUPPLY - AOPD	02/22/2017	$225.00
	MAGNATAGVISIBLESYSTEMS	02/24/2017	$1,624.02
	FORMS AND SUPPLY - AOPD	02/23/2017	$67.51
	FORMS AND SUPPLY - AOPD	02/23/2017	$176.80
	FORMS AND SUPPLY - AOPD	02/23/2017	$77.00
	FORMS AND SUPPLY - AOPD	02/24/2017	$57.32
	MAGNATAGVISIBLESYSTEMS	02/28/2017	$67.33
			$7,145.08
BARBARA L REAGER	FACEBK Z9W6HB68M2	01/31/2017	$3.02
	US INK AND TONER	02/01/2017	$506.58
	NAME-CHEAP.COM NAME-CH	01/31/2017	$32.35

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L REAGER	J M GRACE	02/02/2017	$189.84
	J M GRACE	02/02/2017	$161.99
	REV.COM	02/06/2017	$314.00
	VZWRLSS APOCC VISB	02/17/2017	$152.28
	REV.COM	02/21/2017	$124.00
	SMK SURVEYMONKEY.COM	02/27/2017	$300.00
			$1,784.06
BARBARA P RIVERA	GEORGE PATTON ASSOCIAT	02/07/2017	$808.50
	AMERICAN HOTEL REG	02/09/2017	$252.36
	SMITH & JONES JANITORIAL	02/15/2017	$62.63
	AMERICAN HOTEL REG	02/09/2017	$2,271.24
	SMITH & JONES JANITORIAL	02/22/2017	$340.11
	SMITH & JONES JANITORIAL	02/22/2017	$217.67
	SMITH & JONES JANITORIAL	02/22/2017	$32.50
	SMITH & JONES JANITORIAL	02/24/2017	$363.38
			$4,348.39
BARRY E STARNES	ZORO TOOLS INC	02/01/2017	$521.51
	RICHLAND INDUSTRIAL	02/03/2017	$72.42
	SQ CSRA SERVICE AND CONS	02/04/2017	$900.00
	POWER SYSTEMS, INC.	02/06/2017	$270.00
	LOWES #00499	02/07/2017	$208.10
	RADIOSHACK COR00196048	02/07/2017	$42.78
	LOWES #00499	02/08/2017	$50.17
	LOWES #02356	02/10/2017	$28.02
	IN STANICK SHEET METAL &	02/13/2017	$325.00
	CENTRAL EQUIPMENT CO	02/13/2017	$190.56
	RADIOSHACK COR00196048	02/16/2017	$22.45
	ZORO TOOLS INC	02/18/2017	$1,096.47
	USA-CLEAN, INC.	02/20/2017	$995.75
	NEW SOUTH CONSTRUCTION S	02/22/2017	$215.58
	ZORO TOOLS INC	02/25/2017	$1,243.90
			$6,182.71
BARRY WHITFIELD	FEDEXOFFICE 00030957	02/15/2017	$14.31
	LOWES #02595	02/17/2017	$192.40
	SHERWIN WILLIAMS 702324	02/18/2017	$103.36
			$310.07
BELINDA IRBY	FEDEX 23262785	02/02/2017	$35.19
	BestBuyCom796135000109	02/08/2017	$2,375.99
	DMI DELL BUS ONLINE	02/13/2017	$3,514.54
	AMERICAN TIME DATA	02/15/2017	$20.58
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$280.78
	FEDEX 23487514	02/22/2017	$67.01
	DMI DELL BUS ONLINE	02/22/2017	$464.36
	Amazon.com	02/24/2017	$180.12
			$6,938.57

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN C DERRICK	DUNBAR ARMORED INC	02/13/2017	$234.21
			$234.21
BENJAMIN D BOWERS	PAYPAL SCIAAI	02/10/2017	$25.00
	CAYCE ACE HARDWARE	02/14/2017	$12.16
			$37.16
BENJAMIN D WILLIAMS	LOWES #01986	02/06/2017	$74.16
	LOWES #01986	02/20/2017	$92.16
	SITEONE LANDSCAPE S	02/21/2017	$135.60
	SITEONE LANDSCAPE S	02/21/2017	$119.70
	SMITH TURF & IRRIGATION L	02/21/2017	$499.92
			$921.54
BENJAMIN F SINGLETON	FEDEX 968609569	02/06/2017	$90.12
	FEDEX 153769994	02/22/2017	$44.61
	COLDER PRODUCTS COMPANY	02/24/2017	$76.80
	TUSCAN CORPORATION	02/25/2017	$1,189.12
			$1,400.65
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	02/01/2017	$49.25
	VWR INTERNATIONAL INC	02/01/2017	$25.08
	VWR INTERNATIONAL INC	02/02/2017	$18.50
	VWR INTERNATIONAL INC	02/02/2017	$94.56
	VWR INTERNATIONAL INC	02/03/2017	$48.37
	VWR INTERNATIONAL INC	02/03/2017	$19.65
	VWR INTERNATIONAL INC	02/03/2017	$20.38
	VWR INTERNATIONAL INC	02/06/2017	$45.88
	VWR INTERNATIONAL INC	02/06/2017	$45.36
	VWR INTERNATIONAL INC	02/06/2017	$83.97
	VWR INTERNATIONAL INC	02/10/2017	$62.02
	VWR INTERNATIONAL INC	02/10/2017	$105.00
	VWR INTERNATIONAL INC	02/10/2017	$25.95
	VWR INTERNATIONAL INC	02/10/2017	$557.83
	WWW.NEWEGG.COM	02/10/2017	$100.98
	VWR INTERNATIONAL INC	02/15/2017	$147.25
	VWR INTERNATIONAL INC	02/16/2017	$116.15
	VWR INTERNATIONAL INC	02/16/2017	$54.00
	PAYPAL SYCTECH	02/21/2017	$370.00
			$1,990.18
BENJAMIN S URBATES	HEAT TRANSFER SALES	01/31/2017	$472.50
	HEAT TRANSFER SALES	01/31/2017	$1,053.00
	CERTIFIED LABORATORIES	02/01/2017	$446.84
	GATEWAY SUPPLY COMPANY	02/02/2017	$20.74
	GATEWAY SUPPLY COMPANY	02/02/2017	$69.20
	GATEWAY SUPPLY COMPANY	02/03/2017	$17.99
	RICHLAND INDUSTRIAL	02/03/2017	$4.21
	GATEWAY SUPPLY COMPANY	02/07/2017	$11.42
	GATEWAY SUPPLY COMPANY	02/07/2017	$21.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	HAYES PIPE SUPPLY - NASHV	02/07/2017	$385.24
	HAYES PIPE SUPPLY - NASHV	02/07/2017	$297.00
	CERTIFIED LABORATORIES	02/08/2017	$133.50
	GATEWAY SUPPLY COMPANY	02/15/2017	$461.37
	CONSOLIDATED PIPE-COLUMBI	02/16/2017	$780.00
	MEETZE PLUMBING CO INC	02/20/2017	$328.39
	QUINCY COMPRESSORS	02/21/2017	$2,195.58
			$6,697.98
BENNY DAVIDSON JR	TFS FISHER SCI ATL	02/17/2017	$2,716.70
	POLY SCIENTIFIC	02/16/2017	$303.43
	TFS FISHER SCI ATL	02/18/2017	$167.64
			$3,187.77
BENSON M SOLOMON	TFS FISHERSCI ECOM ATL	02/03/2017	$242.20
	CPI COLEPARMERINSTRUMT	02/16/2017	$190.72
	Sciencix	02/15/2017	$201.36
	WWW.NEWEGG.COM	02/21/2017	$46.99
	WWW.NEWEGG.COM	02/21/2017	$99.99
			$781.26
BETH A KRIZEK	VWR INTERNATIONAL INC	02/02/2017	$16.36
	TFS FISHERSCI ECOM ATL	02/02/2017	$38.70
	TFS FISHERSCI ECOM ATL	02/04/2017	$5.44
	ETON BIOSCIENCE, INC.	02/02/2017	$13.50
	TFS FISHERSCI ECOM ATL	02/07/2017	$5.44
	ETON BIOSCIENCE, INC.	02/17/2017	$9.00
	SIGMA ALDRICH US	02/20/2017	$396.60
	DRI ACD SYSTEMS	02/21/2017	$119.00
	VWR INTERNATIONAL INC	02/22/2017	$205.32
			$809.36
BETH-ANNE M ROGERS	PAYPAL CHRONICLEHI	02/08/2017	$350.00
	ELITE FRAMING LLC	02/09/2017	$205.20
	VZWRLSS APOCC VISB	02/17/2017	$38.07
	CTC CONSTANTCONTACT.COM	02/17/2017	$195.00
	SMK WUFOO.COM CHARGE	02/22/2017	$29.95
			$818.22
BEVERLY J EDWARDS	YOURMEMBER-CAREERS	02/09/2017	$600.00
			$600.00
BEVERLY YATES-WILSON	WM SUPERCENTER #1286	01/31/2017	$107.03
	OFFICE DEPOT #2349	01/30/2017	$21.91
	TWC TIME WARNER CABLE	02/16/2017	$191.02
	SIGNARAMA	02/22/2017	$579.40
			$899.36
BIN LIN	MCMASTER-CARR	02/02/2017	$34.46
	AMAZON MKTPLACE PMTS	02/04/2017	$69.45
	AMAZON.COM AMZN.COM/BILL	02/12/2017	$356.60

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Cardholder	Vendor Name	Purchase Date	Amount
BIN LIN	MCMASTER-CARR	02/15/2017	$166.39
	AMAZON MKTPLACE PMTS	02/16/2017	$49.95
	MCMASTER-CARR	02/15/2017	$38.63
	THORLABS	02/16/2017	$191.07
	MCMASTER-CARR	02/16/2017	$42.58
	THORLABS	02/17/2017	$416.57
	MCMASTER-CARR	02/17/2017	$23.51
	THORLABS	02/21/2017	$185.00
	AMAZON MKTPLACE PMTS	02/26/2017	$27.68
	MCMASTER-CARR	02/24/2017	$55.15
	AMAZON MKTPLACE PMTS	02/27/2017	$99.61
			$1,756.65
BIN ZHANG	shop.semikron.com	02/07/2017	$800.00
			$800.00
BLAINE D GRIFFEN	VZWRLSS MY VZ VE P	02/06/2017	$88.06
	JOHN WILEY & SONS, INC	02/18/2017	$1,560.00
			$1,648.06
BLAKE A LANGLAND	AMAZON MKTPLACE PMTS	02/02/2017	$1,671.92
			$1,671.92
BONNIE A HARGROVE	PRESS PLUS	02/01/2017	$12.99
	ADOBE	02/05/2017	$29.99
	SQ LOWCOUNTRY WEEKLY	02/14/2017	$142.50
	CTC CONSTANTCONTACT.COM	02/18/2017	$115.00
	AMAZON MKTPLACE PMTS	02/19/2017	$19.87
	AMAZON MKTPLACE PMTS	02/18/2017	$86.18
	SHEETMUSICPLUS.COM	02/21/2017	$28.80
			$435.33
BONNIE CARSON DURHAM	ANDERSON STAMP AND ENGRAV	02/13/2017	$29.83
	ANDERSON STAMP AND ENGRAV	02/16/2017	$29.83
			$59.66
BONNIE G BROCK	YBP LIBRARY SERVICES	02/02/2017	$1,120.23
	RITTENHOUSE BOOKS	02/02/2017	$269.10
	CAAMEDIA.ORG	02/06/2017	$605.00
	HF GROUP LLC	02/07/2017	$454.34
	HF GROUP LLC	02/07/2017	$149.56
	AMAZON.UK PAYMENTS	02/09/2017	$28.57
	PAYPAL CONNECTEDEA	02/09/2017	$256.74
	PROQUEST	02/10/2017	$179.00
	EBSCO INFO SERVICE BHM	02/14/2017	$271.95
	YBP LIBRARY SERVICES	02/17/2017	$925.79
	EBSCO INFO SERVICE BHM	02/21/2017	$16.96
	THOMSON WEST TCD	02/21/2017	$171.00
			$4,448.24
BRADLEY D REINHART	BEN MEADOWS	01/31/2017	$280.80

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	MIDSCI	02/02/2017	$200.44
	VWR INTERNATIONAL INC	02/06/2017	$124.50
	Amazon.com	02/08/2017	$167.76
	AQUANEERING INC	02/07/2017	$248.00
	FORESTRY SUPPLIERS	02/07/2017	$136.64
	VWR INTERNATIONAL INC	02/10/2017	$124.50
	AMAZON MKTPLACE PMTS	02/09/2017	$94.86
	TFS FISHERSCI ECOM ATL	02/09/2017	$79.18
	CABELAS.COM	02/09/2017	$234.25
	PRAXAIR DISTRIBUTION I	02/09/2017	$41.85
	EUROFINS MWG OPERON	02/11/2017	$30.00
	ANC ANCESTRY.COM	02/11/2017	$19.99
	ANC ANCESTRY.COM	02/11/2017	$19.99
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$44.52
	AIRGAS SOUTH	02/13/2017	$55.86
	EUROFINS MWG OPERON	02/15/2017	$20.00
	CAROLINA BIOLOGIC SUPPLY	02/14/2017	$75.60
	TFS FISHERSCI ECOM ATL	02/16/2017	$132.50
	GOLDEN SOFTWARE	02/17/2017	$678.00
	NETRONLINEHISTORIC AER	02/17/2017	$45.00
	MATHWORKS	02/17/2017	$900.00
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$23.75
	TFS FISHERSCI ECOM ATL	02/22/2017	$281.36
	EUROFINS MWG OPERON	02/24/2017	$10.00
	TFS FISHERSCI ECOM ATL	02/25/2017	$377.22
			$4,446.57
BRANDON AIKEN	WM SUPERCENTER #4487	02/05/2017	$5.91
			$5.91
BRANDON K APPLEGATE	SMK SURVEYMONKEY.COM	02/13/2017	$300.00
			$300.00
BRENDA F SMITH	XEROX SUPPLY TEXAS	02/14/2017	$639.00
	ACADEMIC SUPPLIER OFFICE	02/21/2017	$99.52
			$738.52
BRENDA FAISON	ADORAMA INC	01/31/2017	$1,326.96
	ADORAMA INC	01/31/2017	$1.00
	FEDEX 968399775	02/01/2017	$21.75
	TFS FISHERSCI ECOM ATL	02/01/2017	$516.60
	ADORAMA INC	02/01/2017	$1,724.93
	ADORAMA INC	02/01/2017	$124.95
	ADDGENE INC	02/02/2017	$85.00
	TFS FISHERSCI ECOM ATL	02/02/2017	$139.04
	J2 METROFAX	02/02/2017	$12.95
	SIGMA ALDRICH US	02/02/2017	$149.53
	MILLIPORE AMERICAS	02/02/2017	$1,143.00
	TFS FISHERSCI ECOM ATL	02/02/2017	$138.76

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	FEDEX 968499604	02/02/2017	$19.75
	ADORAMA INC	02/02/2017	$116.00
	BIO RAD LABORATORIES	02/03/2017	$490.00
	AMAZON MKTPLACE PMTS	02/03/2017	$185.49
	FEDEX 968840329	02/06/2017	$9.80
	TFS FISHERSCI ECOM ATL	02/07/2017	$74.60
	TFS FISHERSCI ECOM ATL	02/07/2017	$134.43
	TFS FISHERSCI ECOM ATL	02/07/2017	$573.92
	AMAZON MKTPLACE PMTS	02/07/2017	$25.23
	IN SHRED WITH US	02/07/2017	$65.00
	AIRGAS SOUTH	02/07/2017	$193.20
	VZWRLSS MY VZ VE P	02/08/2017	$164.79
	SIGMA ALDRICH US	02/07/2017	$993.35
	WWW RESEARCHDIETS COM	02/08/2017	$215.00
	VZWRLSS MY VZ VB P	02/08/2017	$2,346.12
	TFS FISHERSCI ECOM ATL	02/09/2017	$350.75
	4IMPRINT	02/09/2017	$187.01
	TFS FISHERSCI ECOM ATL	02/09/2017	$120.68
	ACADEMIC SUPPLIER OFFICE	02/10/2017	$185.75
	SIGMA ALDRICH US	02/10/2017	$218.14
	FEDEX 153433935	02/11/2017	$45.75
	BIO RAD LABORATORIES	02/10/2017	$185.00
	SIGMA ALDRICH US	02/10/2017	$64.00
	VWR INTERNATIONAL INC	02/15/2017	$51.25
	TFS FISHERSCI ECOM ATL	02/14/2017	$128.33
	FEDEX 969832568	02/15/2017	$22.78
	MILLIPORE AMERICAS	02/15/2017	$555.00
	AIRGAS SOUTH	02/15/2017	$40.86
	VWR INTERNATIONAL INC	02/17/2017	$282.59
	LIFETECH 35072489	02/16/2017	$288.70
	DELL SALES & SERVICE	02/17/2017	$107.99
	DELL SALES & SERVICE	02/17/2017	$102.59
	DELL SALES & SERVICE	02/17/2017	$107.99
	LIFETECH 35067771	02/16/2017	$139.90
	DELL SALES & SERVICE	02/17/2017	$107.99
	AMERICAN TYPE CULTURE COL	02/16/2017	$240.40
	TFS FISHERSCI ECOM ATL	02/17/2017	$52.66
	TFS FISHERSCI ECOM ATL	02/18/2017	$1,221.30
	TFS FISHERSCI ECOM ATL	02/18/2017	$186.37
	R & D SYSTEMS - INC	02/17/2017	$210.00
	FEDEX 970058514	02/20/2017	$13.36
	INTEGRATED DNA TECH	02/20/2017	$44.37
	VWR INTERNATIONAL INC	02/22/2017	$79.99
	PAPERCUT	02/20/2017	$1,943.00
	IN BYFARR	02/21/2017	$1,136.70
	NEW ENGLAND BIOLABS	02/21/2017	$177.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	SEARS.COM 9300	02/20/2017	$464.39
	DMI DELL HIGHER EDUC	02/23/2017	$292.58
	ABCAM	02/22/2017	$444.00
	FEDEX 970425531	02/21/2017	$31.33
	FEDEX 970525302	02/22/2017	$79.19
	ADORAMA INC	02/22/2017	$645.98
	ABCAM	02/22/2017	$295.20
	STAPLES DIRECT	02/22/2017	$75.57
	ACADEMIC SUPPLIER OFFICE	02/23/2017	$71.94
	SPOK INC	02/22/2017	$73.16
	TFS FISHERSCI ECOM ATL	02/25/2017	$2.96
	BIO RAD LABORATORIES	02/25/2017	$355.00
	FEDEX 970963152	02/27/2017	$18.66
			$22,439.31
BRENDA HIGHTOWER	R & R MOTOR COMPANY, INC	01/31/2017	$34.94
	ALLENDALE AUTO 0024593	02/10/2017	$688.38
	ALLENDALE IGA	02/14/2017	$46.35
	ALLENDALE IGA	02/15/2017	$10.65
	OFFICE DEPOT #1214	02/24/2017	$874.18
			$1,654.50
BRENNAN S BOGNER	XEROX CORPORATION/RBO	02/06/2017	$287.56
	XEROX CORPORATION/RBO	02/27/2017	$701.78
			$989.34
BRENT C HAGER	INNOVATIVE SOLUTIONS	02/02/2017	$737.10
			$737.10
BRIAN C BENICEWICZ	AMAZON.COM AMZN.COM/BILL	02/01/2017	$166.23
	ALFA AESAR	02/01/2017	$59.78
	FEDEX 968500063	02/02/2017	$48.14
	OAKWOOD PRODUCTS, INC.	02/02/2017	$33.30
	FORMS AND SUPPLY - AOPD	02/03/2017	$8.40
	FORMS AND SUPPLY - AOPD	02/02/2017	$117.86
	AIRGAS SOUTH	02/03/2017	$61.98
	STREM CHEMICALS INC.	02/03/2017	$473.75
	MIDWEST MICRO LAB	02/06/2017	$121.00
	FEDEX 968841173	02/07/2017	$23.45
	AIRGAS SOUTH	02/08/2017	$123.57
	TFS FISHERSCI ECOM ATL	02/08/2017	$172.91
	VWR INTERNATIONAL INC	02/10/2017	$220.82
	AIRGAS SOUTH	02/10/2017	$61.59
	FEDEX 969540587	02/14/2017	$7.79
	AIRGAS SOUTH	02/15/2017	$12.00
	FEDEX 969926053	02/16/2017	$45.49
	Amazon.com	02/18/2017	$86.77
	VWR INTERNATIONAL INC	02/18/2017	$78.39
	VWR INTERNATIONAL INC	02/18/2017	$90.97

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	ALFA AESAR	02/17/2017	$35.98
	VWR INTERNATIONAL INC	02/22/2017	$25.41
	VWR INTERNATIONAL INC	02/23/2017	$97.56
	WWW.NEWEGG.COM	02/22/2017	$24.28
	TFS FISHERSCI ECOM ATL	02/22/2017	$44.90
	TFS FISHERSCI ECOM ATL	02/23/2017	$95.00
	MIDWEST MICRO LAB	02/24/2017	$61.00
	MANAGEDPRINT	02/23/2017	$162.00
	AIRGAS SOUTH	02/24/2017	$123.96
	VWR INTERNATIONAL INC	02/25/2017	$44.11
	VWR INTERNATIONAL INC	02/28/2017	$13.91
	FEDEX 970760542	02/27/2017	$42.91
			$2,785.21
BRIAN C LOGGANS	BEST BUY 00002642	01/31/2017	$193.63
	BEST BUY 00002642	02/15/2017	$139.08
	DRI PTC	02/23/2017	$750.00
	BEST BUY 00002642	02/22/2017	$116.59
	COMSOL INC	02/22/2017	$1,696.00
			$2,895.30
BRIAN D COCKRELL	LOWES #00499	02/06/2017	$30.97
	PSISC	02/20/2017	$58.27
			$89.24
BRIAN K WOOD	WW GRAINGER	02/13/2017	$543.09
			$543.09
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	02/09/2017	$52.65
	APPOINTMENT-PLUS/STORMSOU	02/26/2017	$39.68
			$92.33
BRITTANY A WORTMAN	PAYPAL ALPHAPHISIG	02/21/2017	$300.00
	PAYPAL ALPHAPHISIG	02/22/2017	$50.00
	ANDERSON STAMP AND ENGRAV	02/22/2017	$36.46
			$386.46
BRITTANY S RICE	DMI DELL HIGHER EDUC	02/03/2017	$113.39
	ENVATO ELEMENTS	02/10/2017	$19.00
	BC.BASECAMP 2 2829112	02/20/2017	$150.00
			$282.39
BRITTANY STONE	DMI DELL HIGHER EDUC	02/20/2017	$951.87
	RAINBOW RESOURCE CENTER	02/20/2017	$21.85
			$973.72
BRITTONI B REYNOLDS	ATO LTD	02/01/2017	$1,978.61
	AOSS MEDICAL SUPPLY	02/02/2017	$1,680.00
	FITNESS EMS LLC	02/01/2017	$99.00
	WAPER, INC.	02/08/2017	$1,130.72
	FASTENAL COMPANY01	02/13/2017	$1,126.93
	DATA MGMT-TIMECLOCKPLUS	02/15/2017	$522.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,537.73
BRUCE H SUDDETH	HENSON'S INC,MULCH & MORE	02/02/2017	$900.00
	BOILING SPRINGS TIRE INC	02/02/2017	$49.14
	BURNETT ATHLETICS INC	02/03/2017	$648.40
	DIXIE RUBBER & PLAST	02/03/2017	$171.72
	BOILING SPRINGS SMALL ENG	02/03/2017	$16.91
	OREILLY AUTO 00015925	02/03/2017	$3.17
	IN BURNS WELDING & ETC.	02/07/2017	$1,432.00
	W P LAW INC	02/08/2017	$175.00
	BURNETT ATHLETICS INC	02/09/2017	$854.36
	SIGNARAMA	02/09/2017	$175.96
	SITEONE LANDSCAPE S	02/13/2017	$81.84
	HENSON'S INC,MULCH & MORE	02/13/2017	$900.00
	W P LAW INC	02/13/2017	$84.27
	W P LAW INC	02/14/2017	$366.23
	W P LAW INC	02/14/2017	$234.36
	HENSON'S INC,MULCH & MORE	02/14/2017	$1,073.84
	BURNETT ATHLETICS INC	02/15/2017	$373.07
	SITEONE LANDSCAPE S	02/16/2017	$104.15
	CORBIN TURF ONAMENTAL SUP	02/16/2017	$1,143.35
	BOILING SPRINGS TIRE INC	02/22/2017	$20.00
			$8,807.77
BRYAN C MCENTIRE	GATEWAY SUPPLY COMPANY	02/08/2017	$630.60
	SOUTHEASTERN DOCK & DOOR	02/10/2017	$3,296.92
	GATEWAY SUPPLY COMPANY	02/13/2017	$83.87
	HUGHES SUPPLY	02/14/2017	$2,395.33
	HUGHES SUPPLY	02/14/2017	$12.64
	CITY ELECTRIC REPAIR INC	02/20/2017	$445.01
			$6,864.37
BRYAN PACK	FASTSIGNS NO 230102	02/07/2017	$365.57
			$365.57
BRYAN S BURGIN	PC NAME TAG	01/30/2017	$532.96
	OFFICEMAX/OFFICE DEPOT640	02/08/2017	$12.40
			$545.36
BRYSON D MILLS	BATTERIES PLUS	02/01/2017	$64.66
	AUTOZONE #0168	02/02/2017	$25.42
	LOWES #01986	02/06/2017	$24.41
	EXPRESS LUBE & MUFFLER	02/06/2017	$38.19
	JOHNSTONE SUPPLY	02/10/2017	$53.93
	GATEWAY SUPPLY COMPANY	02/15/2017	$396.38
	MCREYS LLC	02/15/2017	$15.82
	IBI - SUPPLYWORKS #2251	02/14/2017	$321.73
	LOWES #01986	02/22/2017	$61.48
	EXPRESS LUBE & MUFFLER	02/24/2017	$88.99
	UNITED REFRIG INC 490	02/24/2017	$62.08

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	JOHNSTONE SUPPLY	02/27/2017	$203.65
			$1,356.74
BURTON RHODES JR	AMAZON MKTPLACE PMTS	02/01/2017	$8.99
	PAYPAL 3D4MAKERSBV	01/31/2017	$244.50
	AMAZON.COM AMZN.COM/BILL	01/31/2017	$52.05
	MCMASTER-CARR	01/30/2017	$36.68
	FEDEX 890149874642	01/31/2017	$56.14
	METAL SUPERMARKETS	01/31/2017	$37.66
	OPENBUILDS PART STORE	01/31/2017	$30.56
	PAYPAL PLASTIC2PRI	01/31/2017	$121.25
	METAL SUPERMARKETS	02/01/2017	$925.31
	MCMASTER-CARR	01/31/2017	$25.80
	PAYPAL NOZTEK LTD	02/01/2017	$62.46
	EPLASTICS	02/01/2017	$296.50
	AMAZON MKTPLACE PMTS	02/02/2017	$8.95
	MCMASTER-CARR	02/01/2017	$18.21
	AMAZON MKTPLACE PMTS	02/02/2017	$51.92
	AMAZON MKTPLACE PMTS	02/02/2017	$30.65
	NEWARKINONE-US00000109	02/04/2017	$144.88
	WW GRAINGER	02/03/2017	$751.36
	CHAD	02/09/2017	$124.98
	Amazon.com	02/10/2017	$522.93
	TOUCHBOARDS.COM	02/11/2017	$430.95
	CAYCE ACE HARDWARE	02/10/2017	$7.66
	RICHLAND INDUSTRIAL	02/10/2017	$27.04
	Amazon.com	02/10/2017	$104.53
	PRAXAIR DIST US #863	02/09/2017	$527.00
	FEDEX 93074864	02/10/2017	$1,582.21
	RICHLAND INDUSTRIAL	02/13/2017	$6.67
	RICHLAND INDUSTRIAL	02/13/2017	$40.51
	VISHAY MEASUREMENTSGRP	02/13/2017	$552.10
	MOUSER ELECTRONICS INC	02/13/2017	$120.07
	AMAZON MKTPLACE PMTS	02/14/2017	$150.00
	FEDEX 153489725	02/14/2017	$66.50
	MCMASTER-CARR	02/13/2017	$276.41
	Amazon.com	02/14/2017	$110.20
	FEDEX 969836291	02/15/2017	$13.49
	LOWES #00499	02/15/2017	$45.84
	AMAZON MKTPLACE PMTS	02/16/2017	$12.99
	MCMASTER-CARR	02/16/2017	$97.92
	MCMASTER-CARR	02/17/2017	$466.22
	AMAZON MKTPLACE PMTS	02/21/2017	$69.75
	Amazon.com	02/21/2017	$107.95
	CPI COLEPARMERINSTRUMT	02/21/2017	$169.60
	MCMASTER-CARR	02/20/2017	$46.03
	Amazon.com	02/21/2017	$67.47

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	02/20/2017	$34.53
	AMAZON MKTPLACE PMTS	02/21/2017	$17.20
	MCMASTER-CARR	02/21/2017	$142.33
	GIH GLOBALINDUSTRIALEQ	02/24/2017	$318.72
	METAL SUPERMARKETS	02/24/2017	$64.80
	FEDEX 970971623	02/27/2017	$32.16
	FEDEX 970766464	02/27/2017	$7.01
			$9,267.64
BURTON WARD	LOWES #00499	02/01/2017	$22.59
	HARBOR FREIGHT TOOLS 103	02/09/2017	$104.80
	HARBOR FREIGHT TOOLS 103	02/10/2017	$10.26
	PRAXAIR DIST US #863	02/22/2017	$4.02
			$141.67
C MICHAEL CARLISLE	IN AHH SUNSHINE, LLC	02/02/2017	$97.20
	ACUSHNET COMPANY	02/11/2017	$83.16
			$180.36
CAISA SANBURG	AMAZON MKTPLACE PMTS	02/03/2017	$231.73
	BMI SUPPLY	02/03/2017	$74.32
	AMAZON MKTPLACE PMTS	02/07/2017	$61.67
	LOWES #00385	02/12/2017	$22.57
	GCI MSCN-FRND-WB	02/13/2017	$824.46
	BestBuyCom796275026609	02/13/2017	$92.59
	LIGHTINGSUPPLY	02/13/2017	$157.00
	CVS/PHARMACY #00830	02/15/2017	$12.51
	AMAZON MKTPLACE PMTS	02/17/2017	$81.15
	GRIZZLY INDUSTRIAL PHONE	02/27/2017	$93.79
			$1,651.79
CALEB MORRISON	FORMS AND SUPPLY - AOPD	01/31/2017	$116.69
	AMAZON MKTPLACE PMTS	02/02/2017	$39.98
	QUIKSHIP	01/30/2017	$133.73
	ESIGNS.COM	01/31/2017	$199.98
	VARIDESK	02/02/2017	$395.00
	US INK AND TONER	02/02/2017	$125.10
	Amazon.com	02/03/2017	$161.99
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$27.05
	TFS THERMOELECTRONNORT	02/08/2017	$1,921.14
	RAPID SIGNS LLC	02/07/2017	$657.27
	SCANTRON CORPORATION	02/10/2017	$421.93
	AMAZON.COM AMZN.COM/BILL	02/12/2017	$51.10
	COMPORIUM MEDIA SERVICES	02/14/2017	$317.50
	MANAGEDPRINT	02/15/2017	$744.12
	CAROLINA CLAY CONNECTION	02/20/2017	$280.10
	VZWRLSS IVR VB	02/21/2017	$247.57
	TFS FISHER SCI HUS	02/22/2017	$35.18
	US INK AND TONER	02/22/2017	$118.64

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	HONORCORDSOURCE	02/23/2017	$450.00
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$27.98
			$6,472.05
CALLIANDRA M LOMBARD	BIO MATRIX INC	02/10/2017	$325.00
			$325.00
CAMERON M REKULLY	OFFICE DEPOT #2349	02/06/2017	$116.62
	SP BULBAMERICA	02/13/2017	$59.93
			$176.55
CANDACE F ARNOLD	WWW.KROSSOVER.COM	01/31/2017	$4,500.00
	AMAZON.COM AMZN.COM/BILL	01/31/2017	$63.72
	AMERICAN SWIMMNG COACHES	01/31/2017	$80.00
	AMERICAN SWIMMNG COACHES	01/31/2017	$80.00
	AMAZON.COM AMZN.COM/BILL	01/31/2017	$46.76
	VU ATHLETICS BUSINESS OFC	01/31/2017	$100.00
	AMERICAN SWIMMNG COACHES	01/31/2017	$80.00
	AMERICAN SWIMMNG COACHES	01/31/2017	$80.00
	GRAYBAR ELECTRIC COMPANY	02/01/2017	$1,290.14
	DMI DELL BUS ONLINE	02/01/2017	$226.79
	DOCUSIGN	02/01/2017	$64.80
	PANDORA INTERNET RADIO	02/02/2017	$4.31
	DMI DELL BUS ONLINE	02/03/2017	$377.98
	Amazon.com	02/03/2017	$75.59
	Amazon.com	02/04/2017	$269.75
	ADOBE CREATIVE CLOUD	02/02/2017	$29.99
	SXM SIRIUSXM.COM/ACCT	02/05/2017	$511.56
	ADOBE CREATIVE CLOUD	02/03/2017	$29.99
	MICROSOFT STORE	02/09/2017	$160.92
	UNIVERSITYATHLETE	02/09/2017	$150.00
	B&H PHOTO, 800-606-6969	02/10/2017	$2,799.00
	DMI DELL BUS ONLINE	02/11/2017	$468.70
	Amazon.com	02/11/2017	$32.35
	MICROSOFT STORE	02/10/2017	$1,777.66
	Amazon.com	02/13/2017	$330.47
	ADOBE CREATIVE CLOUD	02/13/2017	$29.99
	AMAZON MKTPLACE PMTS	02/14/2017	$14.95
	Amazon.com	02/14/2017	$388.03
	GAN USATODAYCIRC	02/17/2017	$294.19
	BALL CHAIN MFG CO	02/16/2017	$126.00
	GAN USATODAYCIRC	02/17/2017	$679.85
	TAG UP	02/17/2017	$23.69
	PRESS PLUS	02/17/2017	$11.90
	GAN USATODAYCIRC	02/17/2017	$294.19
	MASTER LOCK COMPANY	02/21/2017	$15.00
	WALMART.COM	02/21/2017	$224.95
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$343.16

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	BED BATH & BEYOND #651	02/22/2017	$518.37
	Amazon.com	02/23/2017	$103.13
	AMAZON MKTPLACE PMTS	02/27/2017	$14.99
	AMAZON MKTPLACE PMTS	02/27/2017	$125.90
	ATT BILL PAYMENT	02/28/2017	$234.60
			$17,073.37
CANDICE BLAWAT	DOLLAR TREE	02/01/2017	$58.32
	MICHAELS STORES 4711	02/17/2017	$22.22
	4IMPRINT	02/24/2017	$352.36
			$432.90
CARL J CORBETT	ANIXTER-PS#005G COLUMBIA	02/21/2017	$74.70
	ANIXTER-PS#005G COLUMBIA	02/22/2017	$29.40
	ANIXTER-PS#005G COLUMBIA	02/24/2017	$215.49
			$319.59
CARL P FRISBY	PRAXAIR DISTRIBUTION I	02/02/2017	$31.47
	TFS FISHERSCI ECOM ATL	02/03/2017	$372.73
	LOWES #01064	02/11/2017	$142.69
	MCMASTER-CARR	02/10/2017	$206.59
	AIRGAS SOUTH	02/13/2017	$532.00
	TFS FISHERSCI ECOM ATL	02/16/2017	$173.15
	PUBLIX 067	02/16/2017	$10.07
	VWR INTERNATIONAL INC	02/19/2017	$254.96
	AMAZON MKTPLACE PMTS	02/20/2017	$16.99
	RADWELL INTL INC	02/20/2017	$463.46
			$2,204.11
CARLA C OWINGS	NSCA	02/07/2017	$400.00
	NSCA	02/14/2017	$340.00
	SOUTHEASTERN PRINTING	02/20/2017	$622.35
	LARRYS TROPHIES & AWARDS	02/23/2017	$65.35
			$1,427.70
CARMEN WILLIAMS	MENEMSHAFIL	02/01/2017	$450.00
	NATIONAL COMMUNICATION AS	02/15/2017	$35.00
			$485.00
CAROL B MCKAY	AMAZON.COM AMZN.COM/BILL	02/09/2017	$46.21
	DMI DELL HIGHER EDUC	02/24/2017	$317.29
	PHOENIX PRINTING	02/27/2017	$1,315.00
			$1,678.50
CAROL C STORK	MCWATERS INC.	02/01/2017	$110.00
	SQ ALLEN BROTHERS	02/17/2017	$513.00
			$623.00
CAROL R CUTSINGER	HUNT OPTICS & IMAGING, I	02/07/2017	$824.75
	EUROFINS MWG OPERON	02/10/2017	$15.00
	FEDEX 969358582	02/11/2017	$39.71
	INTEGRATED DNA TECH	02/14/2017	$40.85

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	ANNUAL REVIEWS, INC.	02/16/2017	$108.60
	SCANTRON CORPORATION	02/22/2017	$179.89
	TFS FISHERSCI ECOM ATL	02/23/2017	$171.96
	ASSURED LOCKSMITH TRAINI	02/24/2017	$505.07
	INTEGRATED DNA TECH	02/27/2017	$96.94
			$1,982.77
CAROLE A OSKERITZIAN	TFS FISHERSCI ECOM ATL	02/07/2017	$472.75
	TFS FISHERSCI ECOM ATL	02/09/2017	$210.75
	TFS FISHERSCI ECOM ATL	02/11/2017	$270.00
	TFS FISHERSCI ECOM ATL	02/21/2017	$242.29
	TFS FISHERSCI ECOM ATL	02/23/2017	$64.88
			$1,260.67
CAROLYN ASH	APL APPLE ONLINE STORE	02/09/2017	$10.79
	THE STATE NEWSPAPER	02/14/2017	$159.90
			$170.69
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	02/01/2017	$116.54
	BIOLOG. INC.	02/01/2017	$250.67
	TFS FISHERSCI ECOM ATL	02/02/2017	$278.46
	TFS FISHERSCI ECOM ATL	02/03/2017	$270.12
	SIGMA ALDRICH US	02/06/2017	$94.51
	TFS FISHERSCI ECOM ATL	02/07/2017	$262.35
	TFS FISHERSCI ECOM ATL	02/08/2017	$180.60
	VWR INTERNATIONAL INC	02/10/2017	$172.84
	TFS FISHERSCI ECOM ATL	02/09/2017	$58.20
	TFS FISHERSCI ECOM ATL	02/09/2017	$518.00
	VWR INTERNATIONAL INC	02/10/2017	$89.00
	TFS FISHERSCI ECOM ATL	02/09/2017	$288.91
	TFS FISHERSCI ECOM ATL	02/11/2017	$87.45
	TFS FISHERSCI ECOM ATL	02/10/2017	$187.91
	TFS FISHERSCI ECOM ATL	02/10/2017	$62.31
	VWR INTERNATIONAL INC	02/14/2017	$14.98
	VWR INTERNATIONAL INC	02/15/2017	$13.36
	TFS FISHERSCI ECOM ATL	02/15/2017	$87.45
	TFS FISHERSCI ECOM ATL	02/15/2017	$137.16
	VWR INTERNATIONAL INC	02/21/2017	$97.42
	TFS FISHERSCI ECOM ATL	02/21/2017	$436.06
	TFS FISHERSCI ECOM ATL	02/21/2017	$407.98
	TFS FISHERSCI ECOM ATL	02/22/2017	$62.31
	TFS FISHERSCI ECOM ATL	02/23/2017	$141.30
	TFS FISHERSCI ECOM ATL	02/23/2017	$74.46
	USA SCIENTIFIC, INC.	02/23/2017	$258.72
	TFS FISHERSCI ECOM ATL	02/24/2017	$236.62
	TFS FISHERSCI ECOM ATL	02/24/2017	$200.82
	TFS FISHERSCI ECOM ATL	02/25/2017	$325.68
			$5,412.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ELAINE MILLER	4IMPRINT	02/14/2017	$941.72
			$941.72
CAROLYN F SHANESY	THE DAVIS COMPANY	02/16/2017	$341.79
			$341.79
CAROLYN L MARTIN	MERCANTILE LIBRARY	02/17/2017	$50.00
			$50.00
CAROLYN S AMICK	FEDEX 153665166	02/18/2017	$46.37
	FEDEX 153722622	02/21/2017	$175.74
	FEDEX 970522804	02/22/2017	$24.23
	VZWRLSS APOCC VISB	02/26/2017	$792.32
	AT&T BILL PAYMENT	02/26/2017	$1,012.67
			$2,051.33
CARRIE ARMSTRONG	NORTHWEST RIVER SUPPLIES	02/01/2017	$9.63
	SATELLITE PHONES DIRECT L	01/31/2017	$110.00
	NORTHWEST RIVER SUPPLIES	02/01/2017	$188.50
	CAYCE ACE HARDWARE	02/08/2017	$179.61
	LIBERTY MOUNTAIN	02/09/2017	$96.96
	ASSOC CAREER CENTER	02/14/2017	$99.00
	BOXWOOD TECHNOLOGY	02/14/2017	$175.00
	HAWLEY LLC	02/16/2017	$54.12
	HAWLEY LLC	02/17/2017	$187.90
			$1,100.72
CARSON M BLACKWELDER	GOTTA RUN SPARTANBURG	02/14/2017	$198.73
	UCS INCORPORATION	02/15/2017	$350.00
			$548.73
CARYN E OUTTEN	Amazon.com	02/06/2017	$92.13
			$92.13
CASEY D PRICE	LOWES #00499	02/01/2017	$32.87
	CITY ELECTRIC REPAIR INC	02/01/2017	$160.86
	LOWES #00499	02/02/2017	$45.20
	1140 PERRY MANN	02/10/2017	$273.76
			$512.69
CASSANDRA D BRUNSON	MACLOCKS	01/31/2017	$424.75
	APL ITUNES.COM/BILL	02/01/2017	$19.99
	HEADSET PLUS.COM	02/02/2017	$272.93
	THE UPS STORE #3770	02/08/2017	$10.71
	APL APPLE ONLINE STORE	02/09/2017	$62.64
	OFFICE DEPOT #2349	02/08/2017	$467.60
	LILITAB KIOSK	02/14/2017	$926.41
	VZWRLSS APOCC VISB	02/17/2017	$749.21
	BestBuyCom796706033678	02/21/2017	$40.66
	IN TOPAZ SYSTEMS INC.	02/22/2017	$160.00
	LILITAB KIOSK	02/22/2017	$178.06
	ID WHOLESALER	02/23/2017	$89.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,402.73
CATHERINE B KEEGAN	AMAZON.COM AMZN.COM/BILL	02/06/2017	$314.80
	BONE CLONES, INC.	02/13/2017	$3,424.00
	WHITEBOARD-ATOZ.COM	02/14/2017	$401.15
	DMI DELL CORP BUS	02/19/2017	$740.86
			$4,880.81
CATHERINE K GORE	UNIVERSITY PRODUCTS IN	01/30/2017	$83.16
	DBC BLICK ART MATERIAL	02/02/2017	$177.11
	DBC BLICK ART MATERIAL	02/03/2017	$545.77
	LOWES #01064	02/03/2017	$885.20
	CITY ART - ART XPRESS	02/03/2017	$292.94
	LOWES #01064	02/06/2017	$170.64
	B&H PHOTO, 800-606-6969	02/06/2017	$86.63
	ROBERT DOAK & ASSOCIATES	02/06/2017	$20.00
	LOWES #01064	02/06/2017	$140.22
	ROBERT DOAK & ASSOCIATES	02/06/2017	$1,035.00
	CITY ART - ART XPRESS	02/07/2017	$64.78
	EXPRESSIONSVINYL COM	02/07/2017	$157.95
	HIGHWATER CLAYS INC	02/07/2017	$1,501.12
	WALMART.COM	02/07/2017	$48.50
	FULL SOURCE LLC	02/07/2017	$41.35
	MUSEUM SERVICES CORPORATI	02/08/2017	$250.24
	AMAZON MKTPLACE PMTS	02/10/2017	$58.83
	B&H PHOTO, 800-606-6969	02/14/2017	$191.40
	B&H PHOTO, 800-606-6969	02/14/2017	$254.85
	MANN TOOL AND SUPPLY	02/17/2017	$133.95
	DBC BLICK ART MATERIAL	02/21/2017	$1,252.74
	YUPOCORPORA	02/21/2017	$106.58
	WWW.WITSENDMOSAIC.COM	02/23/2017	$177.20
	PAYPAL KREMERPIGME	02/22/2017	$335.00
	STICKER MULE	02/24/2017	$314.00
	MCMASTER-CARR	02/23/2017	$314.51
	UNIVERSITY PRODUCTS IN	02/08/2017	$83.21
			$8,722.88
CATHERINE L BENNETT	HOFFMAN & HOFFMAN INC	02/01/2017	$2,610.00
	PAYPAL SOUTHCAROLI	02/09/2017	$4,867.00
	HOFFMAN & HOFFMAN INC	02/15/2017	$477.00
			$7,954.00
CATHY J DARBY	POLLOCK FINANCIAL SERVICE	02/17/2017	$1.80
	FEDEX 970053239	02/20/2017	$14.99
			$16.79
CEDRIC S SUMPTER	1140 PERRY MANN	01/31/2017	$13.96
	1140 PERRY MANN	02/01/2017	$156.75
	HOFFMAN & HOFFMAN	02/06/2017	$2,350.00
	MAYER710 COLUMBIASC	02/09/2017	$61.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	1140 PERRY MANN	02/13/2017	$1,246.64
	1140 PERRY MANN	02/21/2017	$126.09
	1140 PERRY MANN	02/27/2017	$95.83
			$4,050.94
CEDRICK Q NELSON	AIRGAS SOUTH	02/24/2017	$38.50
	THE UPS STORE #3770	02/24/2017	$55.11
			$93.61
CELIA E FOGLE-HARTMAN	US INK AND TONER	02/24/2017	$911.17
			$911.17
CHANELL P THOMAS	NEWZ GROUP	02/02/2017	$142.00
			$142.00
CHARITY DUNN	QIAGEN INC	02/13/2017	$340.82
	BIO RAD LABORATORIES	02/15/2017	$1,953.25
	TFS FISHERSCI ECOM ATL	02/16/2017	$796.04
			$3,090.11
CHARITY NIX	MANAGEDPRINT	01/30/2017	$118.80
	APL APPLE ONLINE STORE	02/14/2017	$85.32
	APL APPLE ONLINE STORE	02/15/2017	$2,947.32
			$3,151.44
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	01/31/2017	$297.81
	LAMAR MEDIA CORP	02/08/2017	$1,350.00
	THE STATE NEWSPAPER	02/15/2017	$375.00
	BB ETV ENDOWMENT SC	02/15/2017	$500.00
	THE STATE NEWSPAPER	02/15/2017	$375.00
	THE STATE NEWSPAPER	02/15/2017	$750.00
			$3,647.81
CHARLENE GOODWIN	AMERICAN LIBRARY ASSN	02/08/2017	$157.50
	DELL SALES & SERVICE	02/10/2017	$172.78
			$330.28
CHARLENE W PROFIT	VZWRLSS APOCC VISB	02/26/2017	$53.65
			$53.65
CHARLES A SCHUMPERT	BI-LO GROCERY #5723	02/23/2017	$126.86
			$126.86
CHARLES A WADE	FACEBK Q4KV6BEZY2	01/31/2017	$43.51
	CTC CONSTANTCONTACT.COM	02/16/2017	$90.00
			$133.51
CHARLES C HERRIN	IBI - SUPPLYWORKS #2251	02/14/2017	$31.69
	GATEWAY SUPPLY COMPANY	02/16/2017	$31.61
	IBI - SUPPLYWORKS #2251	02/16/2017	$409.43
	EASTERN INDUSTRIAL SUPPLI	02/16/2017	$2.00
	IBI - SUPPLYWORKS #2251	02/17/2017	$50.88
	IBI - SUPPLYWORKS #2251	02/21/2017	$635.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	IBI - SUPPLYWORKS #2251	02/22/2017	$79.50
			$1,240.41
CHARLES D CATHCART	HARBOR FREIGHT TOOLS 634	02/12/2017	$122.02
	SHERWIN WILLIAMS #2306	02/22/2017	$2,279.86
			$2,401.88
CHARLES E HOLLAND	COLUMBIA FLUID SYSTEMS	02/02/2017	$250.78
	ACE GLASS	02/06/2017	$37.08
	COLUMBIA FLUID SYSTEMS	02/09/2017	$133.16
	VWR INTERNATIONAL INC	02/17/2017	$105.24
	VWR INTERNATIONAL INC	02/17/2017	$8.22
	MCMASTER-CARR	02/21/2017	$40.61
	LOWES #00499	02/23/2017	$9.31
			$584.40
CHARLES E RYAN	Carolina Enterprises	01/31/2017	$126.80
	ACE HARDWARE CAYCE	01/31/2017	$33.96
	HYAMS GARDEN AND ACCENTS	02/03/2017	$89.18
	BLYTHEWOOD FEED & HARDWA	02/06/2017	$9.00
	LOWES #03026	02/06/2017	$19.68
	REESE'S PLANTS	02/06/2017	$36.72
	LOWES #01064	02/06/2017	$173.57
	CAYCE ACE HARDWARE	02/08/2017	$6.36
	SEVEN OAKS PLANT SHOP	02/15/2017	$117.75
	LOWES #00385	02/15/2017	$86.27
	WOODLEYS GARDEN CTR	02/15/2017	$249.20
	Carolina Enterprises	02/14/2017	$126.80
	THE HOME DEPOT #1112	02/15/2017	$122.93
	LOWES #00499	02/17/2017	$136.28
	Carolina Enterprises	02/17/2017	$126.80
	SEVEN OAKS PLANT SHOP	02/20/2017	$227.60
	LOWES #00433	02/23/2017	$54.71
	BLYTHEWOOD FEED & HARDWA	02/23/2017	$19.50
	LOWES #03026	02/23/2017	$103.33
	THE HOME DEPOT #1110	02/23/2017	$86.18
	LOWES #01064	02/24/2017	$72.14
	REESE'S PLANTS	02/27/2017	$94.98
			$2,119.74
CHARLES F MACTUTUS	AMAZON MKTPLACE PMTS	02/08/2017	$294.80
	AT&T DATA	02/12/2017	$50.00
	AMAZON MKTPLACE PMTS	02/22/2017	$9.99
			$354.79
CHARLES G KERNS	DMI DELL HIGHER EDUC	02/01/2017	$1,945.85
	APL APPLE ONLINE STORE	02/02/2017	$29.00
	CDW GOVERNMENT	02/03/2017	$234.54
	DMI DELL HIGHER EDUC	02/05/2017	$113.39
	WWW.ACEHARDWARE.COM	02/05/2017	$32.28

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	CDW GOVERNMENT	02/06/2017	$410.76
	DMI DELL HIGHER EDUC	02/08/2017	$597.55
	DMI DELL HIGHER EDUC	02/09/2017	$51.56
	DMI DELL HIGHER EDUC	02/11/2017	$1,059.22
	BestBuyCom796672001970	02/18/2017	$28.60
	COMPUTER SECURITY PRODUCT	02/17/2017	$40.00
	APL APPLE ONLINE STORE	02/22/2017	$119.00
	APL APPLE ONLINE STORE	02/23/2017	$479.00
	DMI DELL HIGHER EDUC	02/23/2017	$178.19
	APL APPLE ONLINE STORE	02/24/2017	$34.95
	DMI DELL HIGHER EDUC	02/24/2017	$93.94
	APL APPLE ONLINE STORE	02/25/2017	$2,279.00
			$7,726.83
CHARLES H DORMAN	JUS SPORTS	02/01/2017	$237.60
	ALLENDALE AUTO 0024593	02/08/2017	$116.36
	BURNETT ATHLETICS INC	02/13/2017	$1,317.71
	FAMILY DOLLAR #1366	02/19/2017	$32.37
	SUPER NET	02/24/2017	$295.00
			$1,999.04
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	02/05/2017	$10.00
	Web	02/24/2017	$60.35
	AMAZON.COM AMZN.COM/BILL	02/28/2017	$18.89
			$89.24
CHARLES K CAMP	Amazon.com	02/10/2017	$133.04
			$133.04
CHARLES N HANCOCK	EUROFINS MWG OPERON	01/31/2017	$5.00
	AM LEONARD	02/01/2017	$15.29
	SIGMA ALDRICH US	02/06/2017	$61.52
	WM SUPERCENTER #4487	02/07/2017	$26.94
	BOXWOOD TECHNOLOGY	02/07/2017	$295.00
	EUROFINS MWG OPERON	02/11/2017	$17.50
	EUROFINS MWG OPERON	02/15/2017	$20.00
	GOLD BIOTECHNOLOGY	02/15/2017	$171.99
	SIGMA ALDRICH US	02/20/2017	$20.56
	EUROFINS MWG OPERON	02/21/2017	$10.00
	IN COLD CREEK NURSERIES	02/20/2017	$33.47
	EUROFINS MWG OPERON	02/23/2017	$15.00
	GENESEE SCIENTIFIC CORP	02/21/2017	$380.34
	TFS FISHERSCI ECOM ATL	02/23/2017	$267.55
	EUROFINS MWG OPERON	02/24/2017	$15.00
	EUROFINS MWG OPERON	02/25/2017	$10.00
			$1,365.16
CHARLES R CAMPBELL	ALLENS COMPRESSOR SERVICE	02/21/2017	$84.24
	TRANE SUPPLY-115409	02/25/2017	$122.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$206.46
CHARLES R LOVELL	EUROFINS MWG OPERON	02/17/2017	$41.94
	EUROFINS MWG OPERON	02/21/2017	$15.38
	EUROFINS MWG OPERON	02/21/2017	$98.50
			$155.82
CHARLES T SANDERSON	GOODYEAR AUTO SVS CT 2323	01/31/2017	$468.21
	OREILLY AUTO 00016568	02/01/2017	$49.69
	OREILLY AUTO 00016568	02/01/2017	$32.15
	GOODYEAR AUTO SVS CT 2323	02/02/2017	$189.50
	ZEP SALES AND SERVICE	02/02/2017	$506.14
	OREILLY AUTO 00016568	02/02/2017	$7.12
	OREILLY AUTO 00016568	02/03/2017	$15.30
	CLASSIC FORD OF COLUMBIA	02/03/2017	$32.23
	ZEP SALES AND SERVICE	02/03/2017	$25.21
	CARQUEST 1311	02/06/2017	$16.75
	CARQUEST 1311	02/06/2017	$14.52
	GOODYEAR AUTO SVS CT 2323	02/07/2017	$97.12
	IBS OF SOUTH CAROLINA	02/06/2017	$48.55
	OREILLY AUTO 00016568	02/07/2017	$11.28
	DEMPSEYS AUTO SERVICE	02/08/2017	$2,421.32
	CAYCE ACE HARDWARE	02/09/2017	$10.69
	OREILLY AUTO 00016568	02/09/2017	$12.10
	GOODYEAR FRASIER TIRE SER	02/09/2017	$98.56
	OREILLY AUTO 00016568	02/09/2017	$26.04
	OREILLY AUTO 00016568	02/10/2017	$16.71
	OREILLY AUTO 00016568	02/13/2017	$52.60
	OREILLY AUTO 00016568	02/14/2017	$16.93
	GOODYEAR FRASIER TIRE SER	02/14/2017	$50.21
	GOODYEAR AUTO SVS CT 2323	02/14/2017	$77.95
	OREILLY AUTO 00016568	02/14/2017	$15.96
	GOODYEAR AUTO SVS CT 2323	02/14/2017	$257.41
	NORTHERN TOOL EQUIP SC	02/14/2017	$5.34
	CARQUEST 1311	02/15/2017	$10.75
	CARQUEST 1311	02/15/2017	$15.52
	CARQUEST 1311	02/15/2017	$21.28
	OREILLY AUTO 00016568	02/20/2017	$75.84
	CARQUEST 1311	02/20/2017	$15.24
	OREILLY AUTO 00016568	02/21/2017	$12.41
	OREILLY AUTO 00016568	02/21/2017	$22.11
	OREILLY AUTO 00016568	02/21/2017	$59.08
	CARQUEST 1311	02/22/2017	$57.76
	CARQUEST 1311	02/22/2017	$3.91
	GOODYEAR FRASIER TIRE SER	02/23/2017	$245.92
	CARQUEST 1311	02/23/2017	$1.97
	OREILLY AUTO 00016568	02/23/2017	$199.63
	OREILLY AUTO 00016568	02/24/2017	$11.52

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	AUTOZONE #0278	02/24/2017	$113.91
			$5,442.44
CHARLIE FAUCETTE	AT&T BILL PAYMENT	02/06/2017	$150.80
	WEB NETWORKSOLUTIONS	02/07/2017	$69.97
			$220.77
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	02/05/2017	$359.44
	FEDEX 93158745	02/15/2017	$20.66
	VZWRLSS APOCC VISB	02/21/2017	$215.42
	DHL I CLT0000303086	02/22/2017	$5.04
	FEDEX 93248481	02/23/2017	$26.37
	AT&T BILL PAYMENT	02/26/2017	$605.35
	VZWRLSS APOCC VISB	02/26/2017	$470.49
	PAYPAL SUPERSAAS	02/27/2017	$92.00
			$1,794.77
CHARLOTTE L DENNISTON	AMAZON MKTPLACE PMTS	02/03/2017	$7.95
	AIRGAS SOUTH	02/15/2017	$26.04
			$33.99
CHASE FERCH	OFFICE DEPOT #2349	02/22/2017	$73.42
	KIVUTO SOLUTIONS LLC	02/27/2017	$219.95
			$293.37
CHELSEA M SCOTT	SPORTS IMPORTS INC	02/02/2017	$136.25
	JOE HENRY CO INC	02/02/2017	$969.41
	SCHOOL HEALTH CORP	02/10/2017	$318.99
	SCHOOL HEALTH CORP	02/17/2017	$59.25
			$1,483.90
CHEN LI	ALLIED ELECTRONICS INC	02/07/2017	$38.12
	GREENVILLE FLUID SYSTE	02/25/2017	$28.94
			$67.06
CHERI SHINN	SKILLPATH NATIONAL	02/09/2017	$149.00
	US INK AND TONER	02/13/2017	$144.98
	ACADEMIC IMPRESSIONS INC	02/14/2017	$525.00
	US INK AND TONER	02/14/2017	$166.58
	FEDEX 778423764800	02/16/2017	$40.89
	FEDEX 778453965091	02/20/2017	$43.33
	FEDEX 778453497510	02/20/2017	$44.37
	US INK AND TONER	02/21/2017	$54.57
	S & D ENTERPRISES	02/20/2017	$652.54
	FEDEX 778469103837	02/22/2017	$22.90
	CTC CONSTANTCONTACT.COM	02/23/2017	$295.00
	US INK AND TONER	02/27/2017	$91.82
			$2,230.98
CHERRIE R BROWN	ATTO TECHNOLOGY INC	02/08/2017	$3,190.00
	THE BOSTON CONNECT	02/14/2017	$331.00
	CAYCE ACE HARDWARE	02/14/2017	$58.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHERRIE R BROWN	B&H PHOTO, 800-606-6969	02/14/2017	$880.72
	BATTERIES PLUS #66	02/15/2017	$19.42
			$4,479.54
CHERYL MITCHELL	SQ A & J AND ASSOCIATES,	01/31/2017	$1,400.00
	AIA PRODUCTS / DUES	01/30/2017	$29.99
	AIA PRODUCTS / DUES	02/01/2017	$59.98
	AIA PRODUCTS / DUES	02/01/2017	$59.98
	IN A+ ASPHALT SEAL COAT	02/03/2017	$995.00
	IN A+ ASPHALT SEAL COAT	02/06/2017	$650.00
	SQ RICHARD DAVIES	02/06/2017	$1,080.00
	SQ MELVIN WALTERS	02/09/2017	$405.00
	AIA PRODUCTS / DUES	02/15/2017	$59.98
	AIA PRODUCTS / DUES	02/15/2017	$59.98
	OFFICE DEPOT #332	02/22/2017	$26.40
	AIA PRODUCTS / DUES	02/22/2017	$149.95
	AIA PRODUCTS / DUES	02/24/2017	$59.98
	AIA PRODUCTS / DUES	02/24/2017	$59.98
	SQ GOSQ.COM SEAN MEANS	02/27/2017	$2,800.00
			$7,896.22
CHERYL Y SMALL	PAYFLOW/PAYPAL	02/02/2017	$59.95
	IN SHRED WITH US	02/09/2017	$80.00
	SMITH RUBBER STAMP & SEAL	02/09/2017	$60.48
	FEDEX 93100981	02/18/2017	$86.36
	IN SHRED WITH US	02/21/2017	$40.00
			$326.79
CHERYLE A EHMKE	CAROLINA OUTDOORS	01/31/2017	$29.11
	GRAYBAR ELECTRIC	01/31/2017	$476.78
	ATCO MANUFACTURING COMPAN	01/31/2017	$264.74
	GRAYBAR ELECTRIC	02/01/2017	$63.18
	WM SUPERCENTER #4487	02/06/2017	$24.81
	RAIN BIRD ONLINE STORE	02/09/2017	$131.40
	THE HASKINS COMPANY, INC.	02/10/2017	$762.88
	SHERWIN WILLIAMS #2008	02/10/2017	$194.08
	HD SUPPLY FACILITIES MTNC	02/14/2017	$1,065.33
	AUGUSTA JANITORIAL	02/14/2017	$165.00
	THE HASKINS COMPANY, INC.	02/21/2017	$42.91
	LOWES #01116	02/21/2017	$86.81
	WAL-MART #4487	02/22/2017	$56.93
	IN ARROWAK MANUFACTURING	02/23/2017	$1,137.49
			$4,501.45
CHESTER DALE HARMON	CAYCE ACE HARDWARE	02/13/2017	$7.48
	ANIXTER-PS#005G COLUMBIA	02/15/2017	$307.80
	ANIXTER-PS#005G COLUMBIA	02/15/2017	$307.79
	ANIXTER-PS#005G COLUMBIA	02/15/2017	$21.52
	ANIXTER-PS#005G COLUMBIA	02/15/2017	$497.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	CES 25	02/16/2017	$1,251.71
	ANIXTER-PS#005G COLUMBIA	02/21/2017	$67.64
	CABLE & CONNECTIONS	02/23/2017	$1,074.28
	ANIXTER-PS#005G COLUMBIA	02/27/2017	$1,471.42
			$5,006.74
CHRIS HANKE	VZWRLSS MY VZ VB P	02/15/2017	$975.56
	TALKPOINT TECHNOLOGIES I	02/20/2017	$209.00
			$1,184.56
CHRIS HAWKINS	LOWES #02595	02/08/2017	$17.17
			$17.17
CHRISTIAN A JUILLERAT	TFS FISHERSCI ECOM ATL	02/25/2017	$54.97
	TFS FISHERSCI ECOM ATL	02/24/2017	$85.92
			$140.89
CHRISTIAN A PRICE	WWW.NEWEGG.COM	02/07/2017	$40.68
	WWW.CLEVERBRIDGE.NET	02/10/2017	$53.97
	B&H PHOTO, 800-606-6969	02/14/2017	$493.00
	PAYPAL MAXMDIGITAL	02/20/2017	$74.00
			$661.65
CHRISTINA L HARDWICK	ACADEMIC SUPPLIER OFFICE	02/04/2017	$150.61
	ACADEMIC SUPPLIER OFFICE	02/07/2017	$123.83
	AMAZON MKTPLACE PMTS	02/16/2017	$14.60
			$289.04
CHRISTINA M MILLER	AMAZON MKTPLACE PMTS	02/05/2017	$292.00
	EMS MANAGEMENT	02/10/2017	$85.87
	THE KEY SHOP INC	02/10/2017	$5.40
	TOTAL ACCESS GROUP	02/15/2017	$145.00
	AMAZON MKTPLACE PMTS	02/17/2017	$28.77
	OFFICE DEPOT #2349	02/22/2017	$61.53
			$618.57
CHRISTINE A COOK	ASTM FEES/PUBLICATIONS	02/03/2017	$45.00
	ISO/CS	02/21/2017	$57.57
			$102.57
CHRISTINE R LOTTER	Amazon.com	02/14/2017	$41.57
			$41.57
CHRISTOPHER BOWEN	VWR INTERNATIONAL INC	02/01/2017	$182.73
	CELLSIGNAL.COM	01/30/2017	$343.00
	TFS FISHERSCI ECOM ATL	02/01/2017	$62.42
	WORTHINGTON BIOCHEMICA	02/02/2017	$415.00
	VWR INTERNATIONAL INC	02/03/2017	$116.04
	TFS FISHERSCI ECOM ATL	02/02/2017	$53.45
	SC.GOV	02/01/2017	$126.00
	VWR INTERNATIONAL INC	02/10/2017	$99.26
	TFS FISHERSCI ECOM ATL	02/11/2017	$50.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BOWEN	RESEARCH PRODUCTS INTL	02/02/2017	$61.11
	SIGMA ALDRICH US	02/13/2017	$158.46
	BIO MATRIX INC	02/13/2017	$540.00
	TFS FISHERSCI ECOM ATL	02/14/2017	$92.00
	VWR INTERNATIONAL INC	02/22/2017	$84.00
	VWR INTERNATIONAL INC	02/22/2017	$73.89
	VWR INTERNATIONAL INC	02/23/2017	$51.81
	U.S. PLASTIC CORPORATION	02/23/2017	$30.93
	BIOLOGICAL INDUSTRIES USA	02/24/2017	$49.00
			$2,589.78
CHRISTOPHER C GODFREY	SUN SHIELD II	02/23/2017	$50.00
	INTEGRITYBLINDS&SHUTTERS	02/23/2017	$529.40
			$579.40
CHRISTOPHER J GREENE	JOHNSTONE SUPPLY	02/27/2017	$430.65
			$430.65
CHRISTOPHER J REID	NEXT GENERATION INSURANC	02/09/2017	$184.17
			$184.17
CHRISTOPHER L BURKE	WWW.NEWEGG.COM	01/31/2017	$33.99
	WWW.NEWEGG.COM	02/01/2017	$428.00
	WWW.NEWEGG.COM	02/05/2017	$22.98
	LANGUAGE LINE, INC.	02/09/2017	$43.45
	SPRINT WIRELESS	02/10/2017	$68.85
	MANAGEDPRINT	02/09/2017	$469.80
	WAYFAIR Wayfair	02/13/2017	$1,298.97
	NCS PEARSON	02/16/2017	$1,099.93
	POLLOCK FINANCIAL SERVICE	02/20/2017	$78.00
	DMI DELL HIGHER EDUC	02/22/2017	$914.34
	DMI DELL HIGHER EDUC	02/23/2017	$59.99
	DMI DELL HIGHER EDUC	02/27/2017	$257.99
	DMI DELL HIGHER EDUC	02/27/2017	$3,678.74
	IKEA HOME SHOPPING	02/27/2017	$115.16
			$8,570.19
CHRISTOPHER L DAVIS	ADI-CB	02/02/2017	$2,072.30
	ADI-CB	02/14/2017	$2,072.30
	DECISION DIGITAL, INC.	02/15/2017	$412.50
	ADI-CB	02/17/2017	$623.05
	ADI-CB	02/22/2017	$384.99
			$5,565.14
CHRISTOPHER L HOWARD	Staples Tech Soln	02/01/2017	$181.53
	ACADEMIC SUPPLIER OFFICE	02/02/2017	$132.03
	OFFICE DEPOT #2349	02/13/2017	$219.21
	WWW.PERFORATEDPAPER.CO	02/20/2017	$159.36
	HP HP HOME STORE	02/24/2017	$464.39
			$1,156.52

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER R SPIRES	AWL Pearson Education	02/02/2017	$48.99
	DRI TechSmith	02/08/2017	$14.95
			$63.94
CHRISTY M CATOE	Amazon web services	02/04/2017	$0.53
	COUNTRY MUSIC FOUNDATION	02/15/2017	$3,230.00
			$3,230.53
CINDY L MOONEY	PAYPAL CHRONICLEHI	02/06/2017	$350.00
	BOXWOOD TECHNOLOGY	02/07/2017	$550.00
	CAROLINA AWARDS AND ENGRA	02/07/2017	$8.10
	Amazon.com	02/11/2017	$13.91
			$922.01
CLAUD ALLEN BOYD	SC DHEC/BUREAU OF F	02/15/2017	$903.25
	SC DHEC/BUREAU OF F	02/15/2017	$3,000.00
			$3,903.25
CLAUDIA A GRILLO	THORLABS	02/17/2017	$3,894.11
			$3,894.11
CLAUDIA J PARNELL	SMK SURVEYMONKEY.COM	02/07/2017	$300.00
	AmazonPrime Membership	02/15/2017	$52.92
			$352.92
CLAUDIA R B NELSON	AMAZON MKTPLACE PMTS	02/07/2017	$44.02
	VWR INTERNATIONAL INC	02/11/2017	$16.46
	PRAXAIR DISTRIBUTION I	02/15/2017	$1,599.17
	AMAZON MKTPLACE PMTS	02/17/2017	$57.99
	VWR INTERNATIONAL INC	02/23/2017	$14.94
	AT&T BILL PAYMENT	02/25/2017	$332.91
			$2,065.49
CLAYTON MARK MILLER	TROPHIES UNLIMITED	02/21/2017	$40.50
	STAPLES 00108449	02/21/2017	$105.84
			$146.34
CLEMENTINE GETER	GAYLORD BROS INC	01/31/2017	$731.28
	FLICKR	02/01/2017	$44.95
	Amazon.com	02/03/2017	$402.36
	PAYPAL LOEX	02/15/2017	$82.00
	SOCIETY OF AMERICAN AR	02/18/2017	$320.00
	SOUTHEASTERN PRINTING	02/20/2017	$251.22
			$1,831.81
COLE K BONDY	EMA EMMA EMAIL MARKETING	02/01/2017	$854.00
	US INK AND TONER	02/10/2017	$448.62
	PCNAMETAG INC	02/23/2017	$206.88
			$1,509.50
CONELIOUS G MIDDLETON	1140 PERRY MANN	01/31/2017	$201.53
	USA-CLEAN, INC.	01/31/2017	$347.81
	MS SEDCO INC	01/30/2017	$429.68

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	COOK AND BOARDMAN	01/31/2017	$1,699.92
	THE UPS STORE #3770	02/02/2017	$13.35
	WW GRAINGER	02/03/2017	$1,003.93
	APEX CONTROLS	02/06/2017	$456.00
	GRAYBAR ELECTRIC COMPANY	02/07/2017	$207.11
	ELECTRIC CONTROL & SUPPLY	02/06/2017	$13.67
	WW GRAINGER	02/08/2017	$40.58
	COOK AND BOARDMAN	02/09/2017	$729.00
	COOK AND BOARDMAN	02/09/2017	$1,042.00
	1140 PERRY MANN	02/08/2017	$421.97
	USA-CLEAN, INC.	02/10/2017	$48.65
	CABLE & CONNECTIONS	02/09/2017	$11.56
	USA-CLEAN, INC.	02/13/2017	$37.85
	LOWES #01064	02/13/2017	$145.69
	SECURE ENTERTAINMENT	02/14/2017	$109.94
	CPO COMMERCE	02/15/2017	$105.99
	JOHNSON CONTROLS SP	02/16/2017	$156.94
	1140 PERRY MANN	02/20/2017	$53.27
	GRAYBAR ELECTRIC COMPANY	02/21/2017	$778.59
	THE HOME DEPOT #1110	02/20/2017	$419.02
	ADI-CB	02/23/2017	$562.66
	JOHNSON CONTROLS SS	02/27/2017	$478.80
			$9,515.51
CONNIE R PARKER	M RENWICK SCREEN PRINTING	02/06/2017	$10.70
	PRINT A MATIC INC	02/14/2017	$294.25
	M RENWICK SCREEN PRINTING	02/15/2017	$8.56
			$313.51
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	02/01/2017	$15.98
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$15.01
	STAPLES DIRECT	02/15/2017	$59.35
			$90.34
COREY FERALDI	ALLEGRA MARKETING PRINT A	02/10/2017	$215.83
			$215.83
CORMAC CANNON	FEDEXOFFICE 00015024	02/06/2017	$21.58
	CBDNA	02/21/2017	$100.00
			$121.58
CORNICE C COX	BLANCHARD MACHINERY CO	02/02/2017	$184.52
	BEACON ATHLETICS	02/10/2017	$690.00
	ATO LTD	02/16/2017	$310.66
	ATO LTD	02/22/2017	$507.77
			$1,692.95
CORY TAYLOR	Amazon.com	02/02/2017	$46.50
	AMAZON MKTPLACE PMTS	02/02/2017	$29.98
	AMAZON MKTPLACE PMTS	02/02/2017	$100.59

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Cardholder	Vendor Name	Purchase Date	Amount
CORY TAYLOR	AMAZON MKTPLACE PMTS	02/02/2017	$87.63
	AMAZON MKTPLACE PMTS	02/03/2017	$5.60
	AMAZON MKTPLACE PMTS	02/03/2017	$58.42
	AMAZON MKTPLACE PMTS	02/05/2017	$42.66
	AMAZON MKTPLACE PMTS	02/08/2017	$44.97
	PARTY CITY #198	02/07/2017	$62.39
	AMAZON MKTPLACE PMTS	02/07/2017	$19.07
	PARTY CITY #198	02/07/2017	$29.63
	HOBBY LOBBY #316	02/07/2017	$24.69
	HOBBY LOBBY #316	02/07/2017	$9.51
	EVENT RENTALS INC	02/18/2017	$10.70
			$572.34
COYET D GREENE	AMAZON.COM AMZN.COM/BILL	01/31/2017	$98.88
	AMAZON MKTPLACE PMTS	01/31/2017	$14.48
	Amazon.com	02/02/2017	$106.90
	APL APPLE ONLINE STORE	02/02/2017	$979.00
	SCIENTIFIC BINDERY PRODUC	02/01/2017	$1,460.00
	ULINE SHIP SUPPLIES	02/03/2017	$18.20
	AMAZON MKTPLACE PMTS	02/05/2017	$39.68
	LOWES #00907	02/04/2017	$16.38
	US INK AND TONER	02/06/2017	$105.18
	BRAINTREE SCIENTIFIC INC	02/06/2017	$107.00
	PMT DOLLARGENERAL.COM	02/07/2017	$67.17
	AMAZON MKTPLACE PMTS	02/08/2017	$85.50
	Amazon.com	02/08/2017	$31.10
	Amazon.com	02/09/2017	$41.03
	MAZE ENG, INC QUOTE 84707	02/10/2017	$511.40
	OFFICE DEPOT #1214	02/10/2017	$49.83
	X STAMPER SHACHIHATA	02/13/2017	$368.25
	LOWES #00907	02/13/2017	$22.99
	IN AURIC ENTERPRISES	02/14/2017	$81.95
	AMAZON MKTPLACE PMTS	02/14/2017	$99.95
	WW GRAINGER	02/15/2017	$6.48
	WW GRAINGER	02/17/2017	$111.85
	AMAZON.COM AMZN.COM/BILL	02/18/2017	$63.80
	US INK AND TONER	02/21/2017	$210.36
	QIAGEN INC	02/21/2017	$456.82
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$79.92
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$90.39
	Amazon.com	02/22/2017	$2,115.81
	PMT DOLLARGENERAL.COM	02/24/2017	$155.52
	UNIVERSAL PRINTING SOLUTI	02/24/2017	$837.06
	BIZCHAIR.COM	02/27/2017	$229.88
	AMAZON MKTPLACE PMTS	02/28/2017	$25.18
			$8,687.94
CUN WEN	RESTEK CORPORATION	01/31/2017	$135.12

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Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	PIKE TECHNOLOGIES	02/09/2017	$129.00
	SIGMA ALDRICH US	02/14/2017	$79.57
	ALFA AESAR	02/16/2017	$150.36
	GREENVILLE FLUID SYSTE	02/17/2017	$445.39
	MCMASTER-CARR	02/20/2017	$222.61
	AMAZON MKTPLACE PMTS	02/22/2017	$476.00
	WWW.ALIBABA.COM	02/27/2017	$918.01
			$2,556.06
CURTIS G SUFFRIDGE	N W White & Co	02/02/2017	$520.90
	N W White & Co	02/02/2017	$2,000.00
	N W White & Co	02/02/2017	$552.64
	WM SUPERCENTER #1164	02/08/2017	$21.27
	HELENA CHEM CO 32061	02/13/2017	$1,762.31
	HELENA CHEM CO 35041	02/13/2017	$2,195.89
	BI-LO GROCERY #5723	02/23/2017	$8.51
			$7,061.52
CYNTHIA B GELINAS	AIKEN COMMUNICATION	02/01/2017	$181.52
	MORRIS LOCAL NEWSPAPER	02/07/2017	$394.50
			$576.02
CYNTHIA L EVANS	COOKS TRANSMISSION	02/08/2017	$125.00
	HOBBY LOBBY #316	02/24/2017	$176.98
			$301.98
CYNTHIA M MCABEE	PARTNERSHIP LLC	01/31/2017	$1,760.79
	FEDEX 23248882	02/01/2017	$2,122.36
	XPEDITE SYSTEMS, LLC	02/26/2017	$65.00
	SHIFT4 CORPORATION	02/27/2017	$266.73
			$4,214.88
CYNTHIA PARKER	CAAA / ACPC	02/04/2017	$400.00
	CAPSULECRM.COM ZESTIA	02/25/2017	$24.00
	AMAZON MKTPLACE PMTS	02/26/2017	$28.72
	CAAA / ACPC	02/28/2017	$400.00
			$852.72
DALE J GLOVER	WWW.NEWEGG.COM	01/31/2017	$299.85
	DOUBLE B	01/31/2017	$14.96
	WWW.NEWEGG.COM	02/02/2017	$492.00
	OFFICE DEPOT #2349	02/03/2017	$283.99
	CAYCE ACE HARDWARE	02/07/2017	$38.81
	OFFICE DEPOT #2349	02/06/2017	$51.82
	WW GRAINGER	02/09/2017	$110.66
	CAYCE ACE HARDWARE	02/13/2017	$96.27
	CABLE & CONNECTIONS	02/15/2017	$567.31
	OFFICE DEPOT #332	02/15/2017	$64.78
	AMAZON MKTPLACE PMTS	02/18/2017	$137.90
	THEWIRELESSBOYSONLINE	02/17/2017	$49.50

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Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	ULINE SHIP SUPPLIES	02/24/2017	$80.41
	WW GRAINGER	02/24/2017	$221.32
	CORRUGATED CONTAINERS INC	02/24/2017	$166.39
			$2,675.97
DALYNN HARE	BARNES & NOBLE #2758	02/23/2017	$84.78
	OFFICE DEPOT #200	02/23/2017	$200.84
			$285.62
DAMEON O HOPKINS	DYNAMIC TRUCK REPAIR	02/06/2017	$690.41
			$690.41
DANIEL A BROWN	MEDICBATTERIES COM	01/31/2017	$155.44
	MONOPRICE, INC.	01/31/2017	$80.92
	PAYPAL AVALLAX	01/31/2017	$1,188.00
	PAYPAL PRECISIONJU	02/02/2017	$17.50
	BestBuyCom795781008061	02/03/2017	$641.98
	LOWES #01066	02/03/2017	$19.00
	UPS 1ZH941ET0300007819	02/04/2017	$18.11
	OFFICE SIGN COMPANY	02/03/2017	$141.75
	MONOPRICE, INC.	02/06/2017	$32.17
	MONOPRICE, INC.	02/07/2017	$19.21
	PAYPAL LYNNSCORPAM	02/09/2017	$19.30
	PAYPAL EASYMOUNTLC	02/09/2017	$169.90
	BEST BUY 00014662	02/13/2017	$6.94
	LOWES #00499	02/15/2017	$4.67
	PAYPAL MONSTERBOLT	02/16/2017	$12.47
	MAILCHIMP	02/21/2017	$30.00
	PAYPAL WHIZZOTECH	02/25/2017	$19.99
			$2,577.35
DANIEL G LEONARD	MANN TOOL AND SUPPLY	02/06/2017	$153.86
	LOWES #00499	02/10/2017	$31.44
			$185.30
DANIEL I SPEISER	A M SYSTEMS	01/31/2017	$118.20
	CAROLINA BIOLOGIC SUPPLY	01/31/2017	$40.67
	SIGMA ALDRICH US	02/01/2017	$693.84
	SIGMA ALDRICH US	02/01/2017	$131.48
	SIGMA ALDRICH US	02/01/2017	$247.18
	FLUKERFARMS.COM	02/04/2017	$16.30
	TFS FISHERSCI ECOM ATL	02/03/2017	$292.25
	AMAZON MKTPLACE PMTS	02/05/2017	$21.99
	SIGMA ALDRICH US	02/07/2017	$344.60
	VINCENT ASSOCIATES	02/08/2017	$2,429.33
	Amazon.com	02/10/2017	$56.12
	VWR INTERNATIONAL INC	02/10/2017	$133.32
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$107.28
	CAROLINA BIOLOGIC SUPPLY	02/14/2017	$40.75
	SPECTRAL PRODUCTS	02/22/2017	$4,232.93

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL I SPEISER	AMAZON MKTPLACE PMTS	02/24/2017	$13.00
	AMAZON MKTPLACE PMTS	02/24/2017	$8.25
	AMAZON MKTPLACE PMTS	02/26/2017	$51.08
			$8,978.57
DANIEL L RUCKER	KLINGSPOR ABRASIVES INC	02/01/2017	$136.81
	PARTMASTER	02/01/2017	$343.56
	MCNICHOLS COMPANY	02/02/2017	$382.48
	RICHLAND INDUSTRIAL	02/08/2017	$73.98
	CAROLINA POWER EQUIPMENT	02/08/2017	$881.64
			$1,818.47
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	02/03/2017	$388.48
	JACKSONVILLE SOUND &	02/27/2017	$1,530.00
			$1,918.48
DANIELLE J MICKEL	OI CORPORATION	01/30/2017	$1,724.89
	THOMAS SCIENTIFIC INC/	02/06/2017	$133.20
	THOMAS SCIENTIFIC INC/	02/09/2017	$68.58
	THOMAS SCIENTIFIC INC/	02/09/2017	$214.38
	THOMAS SCIENTIFIC INC/	02/10/2017	$136.40
	TEST AMERICA LABOR	02/10/2017	$1,222.00
	LOWES #01521	02/23/2017	$56.71
			$3,556.16
DANIELLE M PILOT	ACEP	02/08/2017	$845.00
	SMITH RUBBER STAMP & SEAL	02/10/2017	$77.76
	DMI DELL BUS ONLINE	02/14/2017	$149.02
	IN SHRED WITH US	02/16/2017	$135.00
	IN SHRED WITH US	02/23/2017	$45.00
			$1,251.78
DARRYL B MESSER	SHERWIN WILLIAMS 702008	01/31/2017	$1,046.42
	SHERWIN WILLIAMS 702008	01/31/2017	$194.40
	BRADLEY PLUMBING AND HEAT	02/01/2017	$897.00
	BRADLEY PLUMBING AND HEAT	02/01/2017	$1,398.00
	A & A Electric Motor and	02/02/2017	$426.60
			$3,962.42
DARRYL H WASHINGTON	EMSL/LAT TESTING	02/01/2017	$225.23
	PRESTIGE SYSTEMS CARPE	02/13/2017	$95.00
	ARM ENVIRONMENTAL SERVICE	02/14/2017	$618.00
	CMH #44 DV OF HAINES	02/22/2017	$2,674.16
	CMH #44 DV OF HAINES	02/23/2017	$206.96
			$3,819.35
DAVID A GRAVES	FEDEX 969008398	02/07/2017	$21.26
			$21.26
DAVID A WESTBURY	VISHAY MEASUREMENTSGRP	02/07/2017	$1,060.05
	CAYCE ACE HARDWARE	02/18/2017	$34.85
	PAYPAL ZORO.COM	02/22/2017	$116.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,211.54
DAVID B DEWEIL	MAILCHIMP	02/09/2017	$55.00
	SMK WUFOO.COM CHARGE	02/21/2017	$29.95
			$84.95
DAVID C DOHAN	APL APPLE ONLINE STORE	02/21/2017	$106.92
	APL APPLE ONLINE STORE	02/22/2017	$861.84
	APL APPLE ONLINE STORE	02/22/2017	$397.44
	WWW.NEWEGG.COM	02/27/2017	$729.42
			$2,095.62
DAVID DOMIS	GATEWAY SUPPLY COMPANY	02/17/2017	$5.40
	GATEWAY SUPPLY COMPANY	02/20/2017	$145.38
	CK SUPPLY 238	02/21/2017	$67.21
			$217.99
DAVID E DANNELS	RIDGELINE TECHNOLOGY	02/09/2017	$480.86
	HTE USER'S GROUP	02/15/2017	$195.00
	WRIGHT JOHNSTON UNIFORMS	02/17/2017	$3,352.64
			$4,028.50
DAVID G BRITT	IF ITS PAPER 2 LLC	02/07/2017	$10.78
	BMI SUPPLY	02/10/2017	$143.63
			$154.41
DAVID M GOODMAN	VZWRLSS APOCC VISB	02/04/2017	$76.14
	SAGEWORKS	02/09/2017	$1,908.00
	US INK AND TONER	02/14/2017	$419.59
	SC BUSINESS PUBLICATIONS	02/14/2017	$180.00
	TECHCONNECT	02/17/2017	$395.00
	STAPLES 00108696	02/17/2017	$13.96
	US INK AND TONER	02/22/2017	$58.58
	US INK AND TONER	02/27/2017	$116.66
			$3,167.93
DAVID M LONDON	BEST BUY 00002642	02/01/2017	$117.69
	Amazon.com	02/02/2017	$196.77
	AMAZON MKTPLACE PMTS	02/06/2017	$102.12
	PAYPAL ANTONLINE	02/08/2017	$9.70
	PAYPAL SHENZHENUNI	02/09/2017	$18.83
	NATIONALINSTRUMENTS	02/10/2017	$39.31
	MATHWORKS	02/10/2017	$306.24
	PAYPAL COMEDY77PRO	02/13/2017	$29.95
	AMAZON MKTPLACE PMTS	02/14/2017	$26.23
	WAL-MART #1358	02/26/2017	$21.57
	PAYPAL CRUCIAL	02/24/2017	$43.18
			$911.59
DAVID M METTS	NEWARKINONE-US00000109	02/01/2017	$147.09
	NEWARKINONE-US00000109	02/01/2017	$467.80
	NEWARKINONE-US00000109	02/04/2017	$141.84

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	ALL ELECTRONICS CORP	02/03/2017	$225.00
	NEWARKINONE-US00000109	02/03/2017	$514.77
	LOWES #00499	02/09/2017	$57.92
	LOWES #00499	02/11/2017	$108.24
	DKC DIGI KEY CORP	02/14/2017	$71.54
	NEWARKINONE-US00000109	02/14/2017	$501.22
	NEWARKINONE-US00000109	02/15/2017	$118.89
	NEWARKINONE-US00000109	02/16/2017	$225.89
	IBS ELECTRONICS INC	02/20/2017	$765.00
	NEWARKINONE-US00000109	02/23/2017	$297.99
	NEWARKINONE-US00000109	02/25/2017	$1,098.45
	DKC DIGI KEY CORP	02/25/2017	$34.74
			$4,776.38
DAVID MULLANEY	AMAZON MKTPLACE PMTS	02/06/2017	$149.99
	MATHWORKS	02/07/2017	$3,875.00
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$86.39
	STATACORP LP	02/27/2017	$805.00
			$4,916.38
DAVID N DIXON	B&H PHOTO, 800-606-6969	01/31/2017	$44.26
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$39.17
	LOWES #00612	02/03/2017	$23.45
	LOWES #02358	02/07/2017	$7.93
	THE HOME DEPOT #1108	02/10/2017	$63.41
	CABLE LEADER COM	02/10/2017	$13.89
	CAPTAINU.COM/BILLING	02/09/2017	$400.00
	B&H PHOTO, 800-606-6969	02/10/2017	$816.86
	MILLER NET COMPANY INC	02/11/2017	$102.00
	HARBOR FREIGHT TOOLS 319	02/13/2017	$24.33
	LOWES #02595	02/13/2017	$22.54
	IN TACTICAL FIBER SYSTEM	02/20/2017	$383.90
	AMAZON MKTPLACE PMTS	02/21/2017	$107.99
	AMAZON MKTPLACE PMTS	02/21/2017	$15.59
	WM SUPERCENTER #1034	02/26/2017	$2.10
	B&H PHOTO, 800-606-6969	02/24/2017	$159.76
			$2,227.18
DAVID R MYERS	WIRELESS ONE	02/01/2017	$240.00
	SOUTH CAROLINA POLICE CHI	02/02/2017	$100.00
	WAL-MART #2806	02/06/2017	$3.47
	OFFICE DEPOT #200	02/08/2017	$139.67
	OFFICE DEPOT #200	02/08/2017	$120.80
	SAT AUTOMOTIVE & TRANS	02/13/2017	$1,878.70
	ATLAS BUSINESS SOLUTIONS	02/15/2017	$54.00
	WAL-MART #2806	02/16/2017	$21.17
	LOWES #01986	02/16/2017	$105.84
	DIGITAL ALLY INC	02/17/2017	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,685.65
DAVID REISMAN	FEDEXOFFICE 00015024	02/07/2017	$10.24
	PROMEGACORP. PROMEGA C	02/17/2017	$506.00
			$516.24
DAVID S SMITH	ACADEMIC SUPPLIER OFFICE	02/09/2017	$66.38
	ACADEMIC SUPPLIER OFFICE	02/14/2017	$133.65
			$200.03
DAWN WILSON-KING	FTC WESMARK	02/16/2017	$228.93
			$228.93
DEAN M ELLISOR	LEWISGOETZCO INC	01/31/2017	$179.70
	WW GRAINGER	01/31/2017	$43.20
	GATEWAY SUPPLY COMPANY	02/02/2017	$39.17
	JOHNSTONE SUPPLY COLUMB	02/02/2017	$55.59
	LEE TRANSPORT EQUIPMENT	02/03/2017	$225.01
	WOLSELEY INDUSTRIAL GROUP	02/03/2017	$25.36
	LEWISGOETZCO INC	02/04/2017	$28.25
	IBI - SUPPLYWORKS #2251	02/02/2017	$60.48
	UNITED REFRIG BR #U2	02/03/2017	$71.42
	TRIBLES 24 G AND E PARTS	02/07/2017	$18.94
	HAJOCA COLUMBIA PC122	02/07/2017	$696.60
	WW GRAINGER	02/07/2017	$133.22
	LOWES #01064	02/07/2017	$42.66
	GATEWAY SUPPLY COMPANY	02/08/2017	$58.77
	GATEWAY SUPPLY COMPANY	02/08/2017	$125.76
	GATEWAY SUPPLY COMPANY	02/08/2017	$261.64
	JOHNSTONE SUPPLY COLUMB	02/07/2017	$82.75
	GATEWAY SUPPLY COMPANY	02/08/2017	$334.50
	JOHNSTONE SUPPLY COLUMB	02/08/2017	$199.26
	BEARING DIST - COLUMBIA	02/09/2017	$39.56
	JOHNSTONE SUPPLY COLUMB	02/09/2017	$44.20
	JOHNSTONE SUPPLY COLUMB	02/10/2017	$199.26
	TRIANGLE SAFE LOCK INC	02/13/2017	$101.60
	HAJOCA COLUMBIA PC122	02/13/2017	$1,961.00
	BEARING DIST - COLUMBIA	02/14/2017	$92.11
	ADVANCE AUTO PARTS #5010	02/14/2017	$35.29
	RICHLAND INDUSTRIAL	02/14/2017	$6.21
	WOLSELEY INDUSTRIAL GROUP	02/14/2017	$37.41
	CITY ELECTRIC REPAIR INC	02/15/2017	$124.59
	GATEWAY SUPPLY COMPANY	02/15/2017	$71.65
	WOLSELEY INDUSTRIAL GROUP	02/15/2017	$16.20
	BEARING DIST - COLUMBIA	02/15/2017	$11.67
	GATEWAY SUPPLY COMPANY	02/15/2017	$154.62
	APPLIED MSS	02/17/2017	$234.00
	APPLIED MSS	02/17/2017	$287.45
	JOHNSTONE SUPPLY COLUMB	02/16/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	WW GRAINGER	02/17/2017	$153.68
	CITY ELECTRIC REPAIR INC	02/20/2017	$155.15
	BEARING DIST - COLUMBIA	02/20/2017	$55.15
	LEWISGOETZCO INC	02/21/2017	$11.36
	RICHLAND INDUSTRIAL	02/22/2017	$48.31
	JAMES M PLEASANTS	02/22/2017	$174.40
	LEWISGOETZCO INC	02/25/2017	$37.93
	RICHLAND INDUSTRIAL	02/27/2017	$56.38
			$6,821.46
DEBBIE BOGGS	AMAZON MKTPLACE PMTS	02/11/2017	$66.00
	OTC BRANDS, INC.	02/10/2017	$40.90
	DOLLAR TREE	02/13/2017	$17.28
			$124.18
DEBBIE T KASSIANOS	TECH SMART SALES	02/01/2017	$679.32
	CABLE & CONNECTIONS	02/01/2017	$64.26
	JUNGLE DISK (TX)	02/08/2017	$4.91
	TECH SMART SALES	02/15/2017	$2,630.88
			$3,379.37
DEBORAH C BECK	VZWRLSS APOCC VISE	02/22/2017	$92.60
			$92.60
DEBORAH C SALZBERG	US INK AND TONER	02/21/2017	$391.86
	WILEY ARTICLE PDF	02/23/2017	$38.00
			$429.86
DEBORAH OWENS	FEDEX 968475229	02/02/2017	$39.74
	CARTER AND HOLMES INC	02/06/2017	$261.44
	ACCO BRANDS DIRECT	02/09/2017	$55.07
	FEDEX 970220991	02/20/2017	$47.36
	AT&T BILL PAYMENT	02/25/2017	$932.85
			$1,336.46
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	02/06/2017	$323.87
	ETR ASSOCIATES	02/09/2017	$50.99
	GROVE MEDICAL, INC.	02/15/2017	$187.73
	GROVE MEDICAL, INC.	02/17/2017	$143.09
	GROVE MEDICAL, INC.	02/20/2017	$564.17
	GROVE MEDICAL, INC.	02/23/2017	$44.52
	GROVE MEDICAL, INC.	02/27/2017	$81.29
			$1,395.66
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	02/02/2017	$39.31
	Amazon.com	02/02/2017	$184.98
	AMAZON MKTPLACE PMTS	02/21/2017	$42.86
			$267.15
DEBRA G BROWN	AMAZON MKTPLACE PMTS	02/06/2017	$283.23
	CARE.CITRIXONLINE.COM	02/23/2017	$52.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$336.15
DEBRA K ALLEN	VZWRLSS MY VZ VB P	01/31/2017	$268.70
	US INK AND TONER	02/02/2017	$120.63
	VZWRLSS MY VZ VB P	02/02/2017	$134.56
	JUANITAS DESIGNS	02/03/2017	$75.00
	Ryder Engraving Inc	02/07/2017	$17.49
	SPIRIT COMMUNICATIONS EB	02/10/2017	$70.87
			$687.25
DEBRA L JOHNSON	KENNICKELL PRINTING CO 1	02/03/2017	$1,689.25
	MONTHLY MEDIA LLC	02/06/2017	$679.00
	SIGN D SIGN	02/07/2017	$989.46
	WHHI-TV	02/07/2017	$500.00
	US INK AND TONER	02/07/2017	$266.76
	WHHI-TV	02/08/2017	$500.00
	WHHI-TV	02/08/2017	$500.00
	IN INDEPENDENCE DAY PUBL	02/15/2017	$500.00
	IN NIKKOS CONSULTING, LL	02/16/2017	$1,200.00
	IN NIKKOS CONSULTING, LL	02/16/2017	$1,200.00
	PRESS PLUS	02/17/2017	$99.00
	IN NIKKOS CONSULTING, LL	02/17/2017	$1,200.00
	DECADEAWARDS - FIER	02/20/2017	$97.60
			$9,421.07
DEBRA L SIGHTLER	SUN PRINTING INC	02/14/2017	$1,853.06
	SUN PRINTING INC	02/14/2017	$111.78
	SUN PRINTING INC	02/14/2017	$2,369.52
	SUN PRINTING INC	02/14/2017	$170.15
	WESTERN STATES ENVEL	02/14/2017	$1,099.96
	TPM COLUMBIA	02/14/2017	$16.33
	VZWRLSS MY VZ VB P	02/15/2017	$60.66
	WESTERN STATES ENVEL	02/14/2017	$1,031.20
	WESTERN STATES ENVEL	02/14/2017	$606.59
			$7,319.25
DEBRA R CAUDILL	AT&T PAYMENT	02/18/2017	$38.85
			$38.85
DEBRA Y BROWN	VZWRLSS MY VZ VB P	02/09/2017	$1,885.55
	COMPORIUM-RHTC IVR	02/10/2017	$301.85
			$2,187.40
DELIA WEST	WWW.NEWEGG.COM	02/01/2017	$11.99
	APAMEMBERDUESSUBS	02/27/2017	$290.00
			$301.99
DELMAGE A WILLIAMS	OREILLY AUTO 00016568	01/31/2017	$9.81
	PHOENIX USA. INC.	02/02/2017	$130.52
	OREILLY AUTO 00016568	02/06/2017	$3.66
	A PARTS WAREHOUSE	02/10/2017	$83.26

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	A PARTS WAREHOUSE	02/10/2017	$39.78
	OREILLY AUTO 00016568	02/13/2017	$34.37
	OREILLY AUTO 00016568	02/13/2017	$227.26
	OREILLY AUTO 00016568	02/14/2017	$14.36
	OREILLY AUTO 00016568	02/15/2017	$114.39
	FLEETPRIDE 310	02/15/2017	$11.74
	DYNAMIC TRUCK REPAIR	02/16/2017	$100.00
	OREILLY AUTO 00016568	02/20/2017	$8.53
	OREILLY AUTO 00016568	02/20/2017	$384.31
	CARQUEST 1311	02/22/2017	$13.10
	A PARTS WAREHOUSE	02/22/2017	$108.81
	OREILLY AUTO 00016568	02/23/2017	$12.17
	OREILLY AUTO 00016568	02/24/2017	$34.37
	A PARTS WAREHOUSE	02/27/2017	$349.40
			$1,679.84
DELONY R BLADEN	FS JotForm	02/23/2017	$199.50
			$199.50
DEMETRIUS T JAMES	IN BEAR MECHANICAL SERVI	02/01/2017	$3,860.00
	BEARING DIST - COLUMBIA	02/01/2017	$300.78
			$4,160.78
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	02/02/2017	$213.14
	MAYER710 COLUMBIASC	02/10/2017	$51.14
	MAYER710 COLUMBIASC	02/21/2017	$437.63
			$701.91
DEON C FURMAN	IN INDEPENDENCE DAY PUBL	01/31/2017	$500.00
	FACEBK 95UQPB2AG2	01/31/2017	$34.99
	MORRIS LOCAL NEWSPAPER	02/03/2017	$530.00
	GOTPRINT.COM	02/07/2017	$63.51
	GOTPRINT.COM	02/09/2017	$63.53
	OTC BRANDS, INC.	02/17/2017	$85.80
	AMAZING LLC	02/17/2017	$1,705.44
	HALLOWEENCOSTUMES COM	02/21/2017	$99.92
	ACCO BRANDS DIRECT	02/27/2017	$51.92
	APEX BROADCASTING SC	02/24/2017	$1,475.00
			$4,610.11
DEONNE G WHALEY	ACUHO-I	02/03/2017	$514.00
	TAYLOR SPORTS	02/15/2017	$987.90
	LANDS END BUS OUTFITTERS	02/17/2017	$79.49
	OTC BRANDS, INC.	02/21/2017	$171.04
			$1,752.43
DEV KARAN	BIO RAD LABORATORIES	02/23/2017	$113.75
	BIO RAD LABORATORIES	02/23/2017	$2,161.25
			$2,275.00
DEXTER D MURPHY	GATEWAY SUPPLY COMPANY	02/09/2017	$69.18

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER D MURPHY	RICHLAND INDUSTRIAL	02/13/2017	$70.22
			$139.40
DIANA DIAZ	FEDEX 153181304	02/04/2017	$45.31
	Amazon.com	02/09/2017	$57.23
	Amazon.com	02/10/2017	$57.23
	DMI DELL CORP BUS	02/24/2017	$292.19
			$451.96
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	02/02/2017	$0.15
			$0.15
DIANE S RICHARDSON	4TE BILL FRITZ SPORTS COR	02/04/2017	$197.01
	LOWES #03026	02/10/2017	$52.38
	ACADEMIC SUPPLIER OFFICE	02/14/2017	$218.97
	4TE BILL FRITZ SPORTS COR	02/17/2017	$140.15
	4TE BILL FRITZ SPORTS COR	02/17/2017	$637.40
	LOWES #03026	02/21/2017	$147.95
	4TE BILL FRITZ SPORTS COR	02/25/2017	$1,376.06
	4TE BILL FRITZ SPORTS COR	02/24/2017	$29.85
			$2,799.77
DIANNE I GREENFIELD	TFS FISHER SCI HUS	02/18/2017	$135.65
			$135.65
DIANNE R GLASSER	AMAZON MKTPLACE PMTS	02/04/2017	$129.05
	AMAZON MKTPLACE PMTS	02/05/2017	$237.42
	AMAZON MKTPLACE PMTS	02/07/2017	$18.37
	PSYCHOLOGICAL ASSESSMENT	02/07/2017	$782.14
	PSYCHTODAY TD	02/07/2017	$29.95
	US INK AND TONER	02/08/2017	$310.32
	Amazon.com	02/09/2017	$50.75
	Amazon.com	02/18/2017	$51.35
	APAMEMBERDUESSUBS	02/21/2017	$437.00
	SC PSY ASSOCIATION	02/21/2017	$275.00
	MULTI-HEALTH SYSTEMS	02/23/2017	$170.00
	ASSOCIATION OF PSYCHOLOG	02/27/2017	$300.00
			$2,791.35
DILEKA ABEYSINGHE	PERKINELMER ABEYSINGHE20	02/17/2017	$161.10
			$161.10
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	02/11/2017	$711.54
	VWR INTERNATIONAL INC	02/11/2017	$37.92
	VWR INTERNATIONAL INC	02/14/2017	$63.00
	VWR INTERNATIONAL INC	02/25/2017	$21.00
	VWR INTERNATIONAL INC	02/25/2017	$43.40
	VWR INTERNATIONAL INC	02/28/2017	$25.00
			$901.86
DON F MILLS III	CABLE & CONNECTIONS	01/30/2017	$32.80
	NATL ASSN OF SPRTS OFF	02/02/2017	$109.00

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Cardholder	Vendor Name	Purchase Date	Amount
DON F MILLS III	TODD AND MOORE	02/07/2017	$240.76
	BOXWOOD TECHNOLOGY	02/13/2017	$40.00
	NORTHERN TOOL EQUIP SC	02/24/2017	$197.94
	THE HOME DEPOT #1112	02/24/2017	$17.25
	TODD AND MOORE	02/24/2017	$106.89
			$744.64
DONALD H GARBADE	GALLS	02/01/2017	$204.58
	alarm fire and security L	01/31/2017	$122.90
	WRIGHT JOHNSTON UNIFORMS	01/31/2017	$38.55
	WRIGHT JOHNSTON UNIFORMS	01/31/2017	$37.21
	Stitch Designs	01/31/2017	$237.16
	GALLS	02/03/2017	$141.22
	GALLS	02/10/2017	$31.24
	GALLS	02/15/2017	$83.75
	GALLS	02/16/2017	$249.99
	COOK AND BOARDMAN	02/16/2017	$4,192.85
	GALLS	02/17/2017	$140.00
	Stitch Designs	02/16/2017	$114.48
	LAWMENS DISTRIBUTION LLC	02/20/2017	$90.00
	WRIGHT JOHNSTON UNIFORMS	02/20/2017	$79.16
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$41.31
	GALLS	02/23/2017	$49.53
	COAST TO COAST	02/23/2017	$884.49
	GUS GLOBALSTAR USA	02/28/2017	$74.66
	GALLS	02/28/2017	$92.89
			$6,905.97
DONALD M JORDAN	STAPLES 00103911	02/06/2017	$37.79
			$37.79
DONALD S CARTER	GATEWAY SUPPLY COMPANY	02/03/2017	$65.40
	TRIBLES 24 G AND E PARTS	02/16/2017	$85.71
			$151.11
DONETTE STEWART	VZWRLSS APOCC VISB	02/13/2017	$108.17
	CDW DIR #GWW1422	02/17/2017	$63.45
	ANDERSON STAMP AND ENGRAV	02/22/2017	$40.43
			$212.05
DONNA A CHEN	EDMUND OPTICS INC	02/25/2017	$83.16
			$83.16
DONNA B BAILEY	VESTA T-MOBILE	01/31/2017	$35.00
	4IMPRINT	01/31/2017	$467.37
	Amazon.com	02/16/2017	$25.44
	AT&T DATA	02/23/2017	$30.00
	APL APPLE ONLINE STORE	02/26/2017	$20.52
			$578.33
DONNA L CRONIN	APL APPLE ONLINE STORE	02/06/2017	$9.72

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L CRONIN	CDW GOVERNMENT	02/07/2017	$36.67
	US INK AND TONER	02/22/2017	$629.66
			$676.05
DONNA M SPROUT	AMAZON.COM AMZN.COM/BILL	02/04/2017	$38.12
	AMAZON MKTPLACE PMTS	02/08/2017	$17.48
	AMAZON MKTPLACE PMTS	02/07/2017	$164.76
	B&H PHOTO, 800-606-6969	02/08/2017	$167.54
	US INK AND TONER	02/09/2017	$252.72
	DMI DELL HIGHER EDUC	02/13/2017	$2,061.36
	WEB NETWORKSOLUTIONS	02/10/2017	$160.94
	DMI DELL HIGHER EDUC	02/11/2017	$2,854.40
	DMI DELL HIGHER EDUC	02/14/2017	$205.49
	IN DATA NETWORK SOLUTION	02/13/2017	$3,210.41
	LANDS END BUS OUTFITTERS	02/17/2017	$373.12
	B&H PHOTO, 800-606-6969	02/20/2017	$239.90
	TCD THOMSONREUTERS-IPS	02/23/2017	$115.95
			$9,862.19
DONNA S SANDOR	AMAZON MKTPLACE PMTS	02/03/2017	$312.33
	SOUTHEASTERN PRINTING	02/20/2017	$222.60
			$534.93
DONNIE LONGSHORE	OREILLY AUTO 00016568	02/01/2017	$299.60
	OREILLY AUTO 00016568	02/01/2017	$11.01
	CARQUEST 1311	02/01/2017	$6.10
	IBS OF SOUTH CAROLINA	02/01/2017	$106.87
	COLUMBIA TRUCK CENTER	02/01/2017	$152.55
	CARQUEST 1311	02/02/2017	$14.27
	CARQUEST 1311	02/06/2017	$161.54
	CARQUEST 1311	02/06/2017	$16.12
	IBS OF SOUTH CAROLINA	02/06/2017	$48.55
	CLASSIC FORD OF COLUMBIA	02/07/2017	$242.21
	IBS OF SOUTH CAROLINA	02/06/2017	$48.55
	IBS OF SOUTH CAROLINA	02/06/2017	$48.55
	CARQUEST 1311	02/08/2017	$4.50
	OREILLY AUTO 00016568	02/08/2017	$113.63
	LEE TRANSPORT EQUIPMENT	02/09/2017	$6.48
	CARQUEST 1311	02/13/2017	$4.24
	CARQUEST 1311	02/13/2017	$4.24
	AUTO SAFETY GLASS & BUMP	02/14/2017	$475.64
	CARQUEST 1311	02/14/2017	$60.14
	CARQUEST 1311	02/15/2017	$16.03
	CARQUEST 1311	02/15/2017	$4.44
	CARQUEST 1311	02/17/2017	$4.44
	LEE TRANSPORT EQUIPMENT	02/17/2017	$1,171.80
	CARQUEST 1311	02/17/2017	$14.97
	OREILLY AUTO 00016568	02/17/2017	$91.08

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	02/17/2017	$4.77
	CARQUEST 1311	02/20/2017	$134.06
	CARQUEST 1311	02/20/2017	$44.90
	CARQUEST 1311	02/21/2017	$26.38
	CARQUEST 1311	02/22/2017	$265.72
	CARQUEST 1311	02/22/2017	$2.57
	GOODYEAR AUTO SVS CT 2323	02/23/2017	$103.03
	GOODYEAR AUTO SVS CT 2323	02/23/2017	$188.29
	CARQUEST 1311	02/27/2017	$4.33
			$3,901.60
DOROTHY L KENNEDY	AMAZON.COM AMZN.COM/BILL	02/01/2017	$43.67
			$43.67
DOROTHY M BYRDEN	IN SHRED 360	02/02/2017	$360.00
	US INK AND TONER	02/03/2017	$240.39
	VZWRLSS APOCC VISB	02/10/2017	$230.21
	J M GRACE	02/20/2017	$213.72
	J M GRACE	02/20/2017	$134.89
	FEDEX 970502851	02/22/2017	$27.28
	MAILCHIMP	02/27/2017	$55.00
			$1,261.49
DOROTHY S ROBIDOUX	MULTI MEDIA SERVICES	01/31/2017	$203.10
	FULL COMPASS SYSTEMS	01/31/2017	$281.34
	TMS SOUTHEASTERN SATEL	02/02/2017	$955.80
	Amazon.com	02/03/2017	$77.56
	AMAZON MKTPLACE PMTS	02/04/2017	$653.58
	WALMART.COM 8009666546	02/06/2017	$22.75
	AT&T PREMIER EBIL	02/07/2017	$893.97
	GRAYBAR ELECTRIC COMPANY	02/08/2017	$464.00
	GRAYBAR ELECTRIC COMPANY	02/08/2017	$167.44
	MULTI MEDIA SERVICES	02/08/2017	$672.72
	B&H PHOTO, 800-606-6969	02/08/2017	$858.40
	UPS 000000222919037	02/09/2017	$21.33
	UPS 000000222919047	02/11/2017	$27.87
	Amazon.com	02/10/2017	$366.31
	AMAZON MKTPLACE PMTS	02/13/2017	$46.53
	Amazon.com	02/14/2017	$114.85
	APL APPLE ONLINE STORE	02/15/2017	$1,449.00
	Amazon.com	02/14/2017	$114.85
	PERFORMANCE AUDIO-SL	02/14/2017	$222.70
	TROXELL COMMUNICATIONS IN	02/14/2017	$1,174.82
	B&H PHOTO, 800-606-6969	02/15/2017	$485.98
	FULL COMPASS SYSTEMS	02/15/2017	$590.00
	MULTI MEDIA SERVICES	02/15/2017	$714.35
	SKC COMMUNICATION PRODUCT	02/16/2017	$171.00
	CAMCOR, INC.	02/21/2017	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	MULTI MEDIA SERVICES	02/21/2017	$844.80
	GRAYBAR ELECTRIC COMPANY	02/21/2017	$100.00
	UPS 000000222919057	02/22/2017	$12.23
	CONTEMPORARY ACE	02/23/2017	$993.00
	SKC COMMUNICATION PRODUCT	02/22/2017	$927.50
	AMAZON MKTPLACE PMTS	02/27/2017	$360.85
	CLARK-POWELL ASSOC INC	02/24/2017	$1,012.50
	B&H PHOTO, 800-606-6969	02/27/2017	$530.00
	SPIRIT COMMUNICATIONS	02/27/2017	$367.40
	PROVANTAGE LLC	02/27/2017	$177.27
			$16,675.80
DOUG F COGDELL	LOWES #00385	01/31/2017	$5.90
	BEST BUY 00002642	01/31/2017	$2,621.47
	THE HOME DEPOT #1112	01/31/2017	$30.22
	DMI DELL HIGHER EDUC	02/04/2017	$2,358.25
	DMI DELL HIGHER EDUC	02/03/2017	$161.98
	WWW.NEWEGG.COM	02/08/2017	$69.99
	AMAZON MKTPLACE PMTS	02/08/2017	$120.00
	WWW.NEWEGG.COM	02/08/2017	$69.99
	AMAZON MKTPLACE PMTS	02/10/2017	$111.27
	AMAZON MKTPLACE PMTS	02/11/2017	$87.00
	LOWES #00499	02/20/2017	$54.36
			$5,690.43
DOUGLAS A SMITH	MURRAY SUPPLY COMPANY	02/07/2017	$181.84
	CAYCE ACE HARDWARE	02/08/2017	$7.05
	ACE GLASS CO INC	02/09/2017	$316.02
			$504.91
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	02/06/2017	$74.71
			$74.71
DUANE C GROOMS	AMAZON MKTPLACE PMTS	02/03/2017	$712.70
	LOWES #01064	02/07/2017	$333.58
	ATO LTD	02/08/2017	$419.73
	LOWES #01064	02/11/2017	$3,493.64
	NAPA STORE 1015006	02/09/2017	$121.94
	NAPA STORE 1015006	02/14/2017	$172.78
	CLARIDGE PRODUCT AND EQUI	02/17/2017	$677.04
	CLARIDGE PRODUCT AND EQUI	02/24/2017	$2,443.11
			$8,374.52
DWAYNE E PORTER	NAME-CHEAP.COM NAME-CH	02/10/2017	$12.48
	VZWRLSS APOCC VISB	02/23/2017	$147.88
			$160.36
EDDIE J DURANT	HAYES PIPE SUPPLY - NASHV	01/30/2017	$914.81
	GATEWAY SUPPLY COMPANY	01/31/2017	$487.84
	GATEWAY SUPPLY COMPANY	01/31/2017	$387.66

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE J DURANT	MURRAY SUPPLY COMPANY	02/06/2017	$96.87
	MURRAY SUPPLY COMPANY	02/08/2017	$478.15
	BLYTHEWOOD FEED & HARDWA	02/10/2017	$22.72
	LEE TRANSPORT EQUIPMENT	02/13/2017	$1,294.92
	BLYTHEWOOD FEED & HARDWA	02/22/2017	$12.93
			$3,695.90
EDIE C GOLDSMITH	SMK SURVEYMONKEY.COM	02/09/2017	$204.00
			$204.00
EDWARD B CARD III	NCSS	02/01/2017	$599.10
	DMI DELL HIGHER EDUC	02/08/2017	$4,492.42
	MAILCHIMP	02/17/2017	$63.75
	BC.BASECAMP 1707888	02/20/2017	$49.00
	MATHWORKS	02/22/2017	$99.00
			$5,303.27
EDWARD J CALLEN	AMAZON.COM AMZN.COM/BILL	02/12/2017	$64.62
			$64.62
EDWARD L DANTONIO	TFS FISHERSCI ECOM ATL	02/01/2017	$302.64
	TFS FISHERSCI ECOM ATL	02/01/2017	$513.02
	TFS FISHERSCI ECOM ATL	02/01/2017	$159.49
	BIO RAD LABORATORIES	02/02/2017	$158.36
	BIO RAD LABORATORIES	02/02/2017	$139.31
	BIO RAD LABORATORIES	02/10/2017	$34.11
	STAPLES 00111906	02/11/2017	$13.96
	FEDEX 93158702	02/15/2017	$222.99
	SIGMA ALDRICH US	02/20/2017	$59.58
	FEDEX 93234564	02/21/2017	$104.04
			$1,707.50
ELIJAH PRICE III	WRIGHT JOHNSTON UNIFORMS	02/01/2017	$235.27
			$235.27
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$40.51
	Amazon.com	02/13/2017	$60.82
	CAROLINA BIOLOGIC SUPPLY	02/22/2017	$516.99
			$618.32
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	02/02/2017	$50.47
	TFS FISHERSCI ECOM ATL	02/01/2017	$33.39
	VWR INTERNATIONAL INC	02/03/2017	$454.34
	VWR INTERNATIONAL INC	02/06/2017	$162.52
	VWR INTERNATIONAL INC	02/06/2017	$38.40
	LIFETECH 34958770	02/07/2017	$549.80
	SANTA CRUZ BIOTECHNOLOGY	02/07/2017	$100.00
	LIFETECH 34957055	02/07/2017	$228.85
	ADOBE ACROPRO SUBS	02/07/2017	$14.99
	CLODRONATELIPOSOMES.	02/09/2017	$1,375.87
	VWR INTERNATIONAL INC	02/11/2017	$59.62

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	02/10/2017	$119.77
	AMAZON MKTPLACE PMTS	02/11/2017	$107.45
	LIFETECH 34958814	02/10/2017	$244.00
	TFS FISHERSCI ECOM ATL	02/14/2017	$135.27
	VWR INTERNATIONAL INC	02/15/2017	$126.00
	VWR INTERNATIONAL INC	02/15/2017	$104.52
	AMAZON MKTPLACE PMTS	02/15/2017	$214.90
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$21.77
	TFS FISHERSCI ECOM ATL	02/18/2017	$54.35
	TFS FISHERSCI ECOM ATL	02/17/2017	$19.40
	LIFETECH 35040621	02/18/2017	$96.00
	CELLSIGNAL.COM	02/16/2017	$323.00
	VWR INTERNATIONAL INC	02/22/2017	$33.90
	LIFETECH 35040621	02/21/2017	$208.00
	VWR INTERNATIONAL INC	02/22/2017	$48.82
	TFS FISHER SCI HUS	02/21/2017	$615.04
	LIFETECH 35153338	02/23/2017	$1,481.80
	TFS FISHER SCI HUS	02/23/2017	$575.62
	BIO SERV	02/24/2017	$485.84
			$8,083.70
ELIZABETH C BAIR	AMAZON MKTPLACE PMTS	02/15/2017	$34.50
			$34.50
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	02/21/2017	$462.70
			$462.70
ELIZABETH E AMOROSO	WM SUPERCENTER #1035	02/05/2017	$16.45
	THE PHOENIX CENTER-TC	02/15/2017	$75.00
	ANDERSON STAMP AND ENGRAV	02/22/2017	$30.36
			$121.81
ELIZABETH E CAULDER	TFS FISHERSCI ECOM ATL	01/31/2017	$47.72
	VWR INTERNATIONAL INC	02/02/2017	$20.48
	TFS FISHERSCI ECOM ATL	02/03/2017	$21.70
	PRAXAIR DISTRIBUTION I	02/04/2017	$493.19
	VWR INTERNATIONAL INC	02/06/2017	$28.52
	TFS FISHERSCI ECOM ATL	02/08/2017	$446.45
	TFS FISHERSCI ECOM ATL	02/09/2017	$663.97
	VWR INTERNATIONAL INC	02/10/2017	$13.50
	VWR INTERNATIONAL INC	02/10/2017	$217.05
	SIGMA ALDRICH US	02/14/2017	$400.67
	DMI DELL HIGHER EDUC	02/16/2017	$197.79
	DMI DELL HIGHER EDUC	02/20/2017	$753.35
	TFS FISHERSCI ECOM ATL	02/18/2017	$201.02
	TFS FISHERSCI ECOM ATL	02/21/2017	$161.15
	DMI DELL HIGHER EDUC	02/24/2017	$197.79
	TFS FISHERSCI ECOM ATL	02/25/2017	$79.55
	DMI DELL HIGHER EDUC	02/26/2017	$753.35

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	ADOBE PHOTOGPHY PLAN	02/23/2017	$9.99
			$4,707.24
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	02/08/2017	$14.99
	BOOMERANG FOR GMAIL	02/23/2017	$4.99
			$19.98
ELIZABETH F MEADE	IN SHRED WITH US	02/02/2017	$38.50
	US INK AND TONER	02/23/2017	$428.42
			$466.92
ELIZABETH H SUDDETH	HP DIRECT-PUBLICSECTOR	02/02/2017	$1,132.59
	UNIV-OF-SC-BOOKSTORE#2400	02/07/2017	$34.54
	GOLD LINE FRAMING	02/09/2017	$132.86
	UNIV-OF-SC-BOOKSTORE#2400	02/15/2017	$52.36
	THE UPS STORE #3770	02/27/2017	$38.50
			$1,390.85
ELIZABETH L GREEN	MOSTLY MINNOWS	01/31/2017	$41.50
	MOSTLY MINNOWS	02/23/2017	$19.69
	THE HOME DEPOT #1117	02/25/2017	$14.01
			$75.20
ELIZABETH L THAMES	SANTA CRUZ BIOTECHNOLOGY	02/22/2017	$303.50
			$303.50
ELIZABETH LEE HECKLE	FEDEX 23243960	02/02/2017	$76.96
	UPS 000000221106057	02/06/2017	$370.72
	FEDEX 23317511	02/09/2017	$35.37
	UPS 000000221106067	02/13/2017	$869.96
	FEDEX 23393057	02/16/2017	$309.15
	US INK AND TONER	02/17/2017	$447.56
	UPS 000000221106077	02/20/2017	$739.46
	FEDEX 23466609	02/22/2017	$184.45
	UPS 000000221106087	02/27/2017	$437.04
			$3,470.67
ELIZABETH P HENDRIX	NAMIFY LLC	01/31/2017	$35.73
	MAILCHIMP	02/23/2017	$42.50
			$78.23
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	02/16/2017	$209.11
	LORICK OFFICE PRODUCTS	02/20/2017	$69.85
	LORICK OFFICE PRODUCTS	02/20/2017	$46.98
			$325.94
ELLEN D SCHLAEFER	EMBROIDME	02/14/2017	$218.28
	TPM COLUMBIA	02/16/2017	$162.00
			$380.28
ELLEN E ROUECHE	AMAZON.COM AMZN.COM/BILL	02/05/2017	$114.07
	NEW YORK TIMES DIGITAL	02/03/2017	$7.50
	OXFORD UNIV PRESS	02/08/2017	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	PAYPAL JFINECON	02/15/2017	$750.00
	PAYPAL JFINECON	02/24/2017	$750.00
			$1,691.57
EMILY A SYKES	US INK AND TONER	02/15/2017	$72.85
			$72.85
EMILY G BAUMANN	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$16.70
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$16.70
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$64.10
	VWR INTERNATIONAL INC	02/10/2017	$46.41
	US INK AND TONER	02/14/2017	$157.12
	CAROLINA BIOLOGIC SUPPLY	02/20/2017	$70.75
	NECI	02/21/2017	$220.72
	CPI COLEPARMERINSTRUMT	02/25/2017	$123.76
	TFS FISHERSCI ECOM ATL	02/24/2017	$54.17
			$770.43
EMILY R STEWART	TFS FISHERSCI ECOM ATL	02/01/2017	$322.18
	RICHEYS SERVICES	02/14/2017	$375.00
	SUPPLIESOUTLET.COM	02/23/2017	$78.98
			$776.16
EMIR DOGDIBEGOVIC	IN NEXTECH MATERIALS, LT	02/21/2017	$195.00
			$195.00
EMMIE A MARTIN	B&H PHOTO, 800-606-6969	01/31/2017	$324.00
	B&H PHOTO, 800-606-6969	01/31/2017	$169.98
	AT&T PAYMENT	02/01/2017	$56.08
	B&H PHOTO, 800-606-6969	02/01/2017	$303.60
	THEGOLFTRAI	02/02/2017	$299.95
	DIXIE TROPHIES INC	02/09/2017	$23.22
	CAYCE ACE HARDWARE	02/10/2017	$86.14
	KVSupply	02/10/2017	$689.76
	B&H PHOTO, 800-606-6969	02/15/2017	$959.88
	BLYTHEWOOD FEED & HARDWA	02/15/2017	$20.57
	CAYCE ACE HARDWARE	02/16/2017	$179.41
	AMAZON MKTPLACE PMTS	02/17/2017	$13.24
	AT&T BILL PAYMENT	02/16/2017	$33.62
	PAUL PRYOR TRAVEL BAGS	02/16/2017	$139.58
	TAG UP	02/17/2017	$125.53
	ECCO INTERNET	02/18/2017	$205.19
	KVSupply	02/17/2017	$509.90
	AMAZON MKTPLACE PMTS	02/22/2017	$52.96
	IN SHRED WITH US	02/21/2017	$105.00
	CUSTOM EMBROIDERY & SCREE	02/23/2017	$240.00
	KVSupply	02/23/2017	$642.48
	IN THE HOLE GOLF	02/24/2017	$89.90
	AIRGAS SOUTH	02/27/2017	$9.77
	AMAZON MKTPLACE PMTS	02/27/2017	$179.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,459.46
ERDEM SASMAZ	IN LENOX LASER	02/22/2017	$89.50
			$89.50
ERIC D SHUMPERT	ADVANCED DOOR SYSTEMS	02/16/2017	$99.36
			$99.36
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	02/03/2017	$150.00
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$115.83
	MCMASTER-CARR	02/01/2017	$221.28
	MCMASTER-CARR	02/02/2017	$54.14
	AMAZON MKTPLACE PMTS	02/08/2017	$239.69
	AMAZON MKTPLACE PMTS	02/08/2017	$15.87
	AMAZON MKTPLACE PMTS	02/08/2017	$83.41
	AMAZON MKTPLACE PMTS	02/09/2017	$27.00
	AMAZON MKTPLACE PMTS	02/08/2017	$24.19
	AMAZON MKTPLACE PMTS	02/13/2017	$177.09
	FRESH WATER SYSTEMS, INC	02/14/2017	$115.65
	UNITED REFRIG BR #U2	02/16/2017	$123.40
	UNITED REFRIG BR #U2	02/22/2017	$33.42
	MCMASTER-CARR	02/22/2017	$62.79
	UNITED REFRIG BR #U2	02/27/2017	$211.70
			$1,655.46
ERIC LACHENMYER	VWR INTERNATIONAL INC	02/01/2017	$26.78
	VWR INTERNATIONAL INC	02/06/2017	$80.62
	VWR INTERNATIONAL INC	02/10/2017	$7.82
	VWR INTERNATIONAL INC	02/10/2017	$189.12
	BIO MATRIX INC	02/14/2017	$120.00
	VWR INTERNATIONAL INC	02/23/2017	$28.88
	BECKMAN COULTER	02/24/2017	$2,065.00
			$2,518.22
ERIC M GRABSKI	THE TROPHY AND GIFT SHOP	01/31/2017	$899.87
			$899.87
ERIC MORRIS	FOREVER 21.COM	01/31/2017	$148.82
	MISSGUIDED.COM	02/01/2017	$282.07
	FOREVER 21.COM	02/02/2017	$237.03
	FOREVER 21.COM	02/03/2017	$128.36
	LOWES #00385	02/06/2017	$24.60
	JCPENNEY.COM	02/07/2017	$88.51
	CVS/PHARMACY #00830	02/12/2017	$7.87
	REVDANCE/TENTH HOUSE	02/17/2017	$2,738.95
	DANSCO	02/17/2017	$251.94
	FEDEX 785664406244	02/21/2017	$9.49
	DANSCO	02/22/2017	$293.93
	REVDANCE/TENTH HOUSE	02/23/2017	$64.97
	REVDANCE/TENTH HOUSE	02/24/2017	$241.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,518.14
ERIC TAPPA	EA CONSUMABLES, INC.	01/30/2017	$384.77
	XEOS TECHNOLOGIES INC	02/08/2017	$13.00
	VZWRLSS APOCC VISB	02/26/2017	$117.94
	SCP SCIENCE	02/24/2017	$690.88
			$1,206.59
ERIC W MONTIE	IOSAFE INC	02/11/2017	$919.99
			$919.99
ERIC WARREN VEJERANO	VWR INTERNATIONAL INC	02/01/2017	$13.94
	COLUMBIA FLUID SYSTEMS	01/30/2017	$37.04
	TFS FISHER SCI CCH	02/01/2017	$739.81
	VWR INTERNATIONAL INC	02/02/2017	$16.01
	PRAXAIR DISTRIBUTION I	02/02/2017	$220.27
	URG CORPORATION	02/03/2017	$384.52
	ZORO TOOLS INC	02/03/2017	$69.31
	CVS/PHARMACY #00830	02/08/2017	$2.78
	VWR INTERNATIONAL INC	02/10/2017	$112.42
	Amazon.com	02/09/2017	$677.16
	VWR INTERNATIONAL INC	02/10/2017	$148.98
	VWR INTERNATIONAL INC	02/10/2017	$404.81
	OMEGA ENGINEERING	02/10/2017	$79.55
	VWR INTERNATIONAL INC	02/15/2017	$43.85
	LOWES #00385	02/16/2017	$183.01
	PERKINELMER RAO01172017	02/18/2017	$1,286.90
	JET.COM	02/22/2017	$76.45
	TFS FISHER SCI ATL	02/25/2017	$39.44
	TFS FISHER SCI ATL	02/24/2017	$20.00
			$4,556.25
ERICA M STUDER	FORMS AND SUPPLY - AOPD	02/03/2017	$9.84
	AMAZON MKTPLACE PMTS	02/07/2017	$36.13
	DMI DELL HIGHER EDUC	02/08/2017	$722.26
	WALMART.COM	02/08/2017	$40.92
	TABLEAU SOFTWARE INC.	02/08/2017	$900.00
	AMAZON MKTPLACE PMTS	02/11/2017	$48.77
	DMI DELL HIGHER EDUC	02/16/2017	$17.27
	MUSE-THEMES.COM	02/13/2017	$119.00
	TEAMVIEWER.COM	02/16/2017	$550.05
			$2,444.24
ERICA PATRICK HORTON	OFFICEMAX CT IN#150385	02/21/2017	$244.30
			$244.30
ERIKA L BLANCK	COSTCO WHSE #1232	02/26/2017	$327.19
	DMI DELL HIGHER EDUC	02/28/2017	$1,416.12
			$1,743.31
ESMAIEL JABBARI	SIGMA ALDRICH US	01/31/2017	$75.92

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	EAS THE EASTWOOD COMPA	01/31/2017	$150.18
	DRI ENDNOTE	02/03/2017	$99.95
	CANNON INSTRUMENT	02/07/2017	$140.21
	Amazon.com	02/09/2017	$70.55
	DRI ENDNOTE	02/09/2017	$99.95
	VWR INTERNATIONAL INC	02/10/2017	$30.00
	VWR INTERNATIONAL INC	02/14/2017	$55.84
	VWR INTERNATIONAL INC	02/28/2017	$182.38
			$904.98
EUGENE G TUCKER	RICHLAND INDUSTRIAL	02/01/2017	$63.32
	CAYCE ACE HARDWARE	02/07/2017	$17.08
	CAPITAL SUPPLY OF COLUMBI	02/17/2017	$99.04
	RICHLAND INDUSTRIAL	02/20/2017	$101.78
	CK SUPPLY 238	02/17/2017	$9.16
			$290.38
EUGENE W GALLAGHER	CK SUPPLY 238	02/02/2017	$120.27
	CK SUPPLY 238	02/08/2017	$27.82
	CK SUPPLY 238	02/13/2017	$259.20
	SHERWIN WILLIAMS 702076	02/14/2017	$47.91
	SHERWIN WILLIAMS 702076	02/24/2017	$74.31
	LOWES #00499	02/24/2017	$123.48
			$652.99
EVA A HOWARD	PRAXAIR DISTRIBUTION I	01/31/2017	$228.72
	PRAXAIR DISTRIBUTION I	01/31/2017	$19.87
	POLLOCK FINANCIAL SERVICE	01/31/2017	$46.03
	IN TWP INC.	02/01/2017	$138.46
	EDWARDS / P+ / CAPVAC	02/01/2017	$73.89
	STAPLES DIRECT	02/03/2017	$354.73
	LOWES #01064	02/08/2017	$32.38
	AIRGAS SOUTH	02/16/2017	$42.00
	AIRGAS SOUTH	02/16/2017	$42.00
	AIRGAS SOUTH	02/16/2017	$447.60
	AIRGAS SOUTH	02/16/2017	$141.02
	AIRGAS SOUTH	02/16/2017	$42.00
	FEDEX 810417107224	02/18/2017	$33.13
	PRAXAIR DISTRIBUTION I	02/17/2017	$11.34
	POLLOCK FINANCIAL SERVICE	02/17/2017	$526.47
	Southern Anesthesia & Sur	02/17/2017	$214.24
	PRAXAIR DISTRIBUTION I	02/17/2017	$19.87
			$2,413.75
EVANGELINE CORNELIUS	MAILCHIMP	02/02/2017	$35.00
	PIKTOCHART	02/03/2017	$39.99
	VZWRLSS MY VZ VB P	02/03/2017	$1,137.52
	INTUIT QB ONLINE	02/11/2017	$33.48
			$1,245.99

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	HENRY SCHEIN	02/01/2017	$469.88
	HENRY SCHEIN	02/02/2017	$3,098.00
	AMER PSCH PUB INC	02/04/2017	$179.95
	LOWES #00499	02/06/2017	$11.05
	NCS PEARSON	02/08/2017	$388.57
	SMITH RUBBER STAMP & SEAL	02/09/2017	$94.90
	GROVE MEDICAL INC	02/20/2017	$11.45
	GROVE MEDICAL INC	02/20/2017	$7.70
			$4,261.50
FABIENNE E POULAIN	LIFETECH 34879371	01/31/2017	$722.00
	AQUANEERING STORE	02/06/2017	$692.07
	QIAGEN INC	02/09/2017	$844.17
	SIGMA ALDRICH US	02/10/2017	$429.42
	LIFETECH 35154856	02/23/2017	$1,222.06
	TAKARA BIO USA INC	02/24/2017	$551.00
			$4,460.72
FAITH N YOUNG	D J WALL-ST-JOURNAL	02/02/2017	$28.99
	NEW YORK TIMES DIGITAL	02/18/2017	$15.00
	US INK AND TONER	02/20/2017	$115.48
			$159.47
FANGLEI ZHOU	CHEAP TUBES	02/02/2017	$250.00
	FEDEX 785537256199	02/08/2017	$55.00
	ZORO TOOLS INC	02/09/2017	$61.56
	MILLIPORE AMERICAS	02/11/2017	$164.20
	LOWES #00499	02/10/2017	$210.85
	AMAZON MKTPLACE PMTS	02/13/2017	$4.99
	PAYPAL BRAINYTRADE	02/15/2017	$37.99
	SIGMA ALDRICH US	02/17/2017	$62.16
	PAYPAL CIRCUITSPEC	02/17/2017	$75.00
	COLUMBIA FLUID SYSTEMS	02/21/2017	$301.75
	Amazon.com	02/22/2017	$68.01
	COLUMBIA FLUID SYSTEMS	02/21/2017	$151.92
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$43.42
	PAYPAL BC PRECISIO	02/23/2017	$8.90
	SYNDER FILTRATION	02/25/2017	$76.19
	GREENVILLE FLUID SYSTE	02/25/2017	$58.32
	JET.COM	02/28/2017	$98.81
	U.S. PLASTIC CORPORATION	02/27/2017	$74.35
	PAYPAL BC PRECISIO	02/27/2017	$16.75
			$1,820.17
FELICIA M HUNTER	OFFICE DEPOT #1214	01/30/2017	$80.97
	AMAZON MKTPLACE PMTS	01/31/2017	$24.55
	AMAZON MKTPLACE PMTS	02/02/2017	$92.37
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$69.45
	COMPUWORLD INC	02/12/2017	$128.52

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA M HUNTER	Amazon.com	02/15/2017	$84.29
	NCS PEARSON	02/18/2017	$163.00
	FEDEX 970053171	02/20/2017	$25.55
	PSYCHOLOGICAL ASSESSMENT	02/21/2017	$116.60
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$22.65
	NCS PEARSON	02/24/2017	$288.32
			$1,096.27
FELICIA T SMALLS	APL APPLE ONLINE STORE	02/02/2017	$2,758.26
	MANAGEDPRINT	01/31/2017	$98.28
			$2,856.54
FELISSA CARTER-MOORE	MAILCHIMP	02/01/2017	$50.00
			$50.00
FRANCES P EPPERSON	Ryder Engraving Inc	02/02/2017	$57.04
	SUMTER PRINTING CO/COPY S	02/13/2017	$225.96
	OFFICE DEPOT #1214	02/17/2017	$254.79
	OFFICE DEPOT #1078	02/17/2017	$17.49
			$555.28
FRANCIS J BELL	WOLSELEY INDUSTRIAL GROUP	02/15/2017	$8.37
	GREGORY ELECTRIC COMPANY	02/15/2017	$1,153.00
	CONSOLIDATED PIPE-COLUMBI	02/16/2017	$28.95
	WOLSELEY INDUSTRIAL GROUP	02/17/2017	$28.19
	IN SLICK WELDING SERVICE	02/23/2017	$1,000.00
			$2,218.51
FRANCIS L HEAPE	VZWRLSS APOCC VISB	02/18/2017	$292.61
			$292.61
FRANK M AYCOCK JR	HANDI CLEAN PRODUCT	01/31/2017	$153.26
	1140 PERRY MANN	02/02/2017	$19.02
	CAROLINA POWER EQUIPMENT	02/02/2017	$49.94
	CAROLINA POWER EQUIPMENT	02/06/2017	$91.72
	NAPA STORE 1015002	02/08/2017	$40.82
	THE DIESEL STORE COM	02/09/2017	$582.33
	BALLYMORE CO INC	02/14/2017	$273.42
	SPARROW & KENNEDY TRACTOR	02/15/2017	$280.21
	BALLYMORE CO INC	02/16/2017	$9.38
	CAROLINA POWER EQUIPMENT	02/17/2017	$3.02
	LEE TRANSPORT EQUIPMENT	02/17/2017	$27.00
	MULLINS TRUCK & TRACTO	02/20/2017	$117.78
	GRAYBAR ELECTRIC COMPANY	02/22/2017	$919.54
	GRAYBAR ELECTRIC COMPANY	02/22/2017	$1,758.12
	HOSEPOWER USA	02/23/2017	$153.28
	GRAYBAR ELECTRIC COMPANY	02/23/2017	$613.03
	CAROLINA INDUSTRIAL EQUIP	02/23/2017	$489.71
	HOSEPOWER USA	02/27/2017	$41.62
			$5,623.20

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK MITCHELL	B&H PHOTO, 800-606-6969	02/03/2017	$344.94
	FEDEX 968981708	02/07/2017	$120.91
	B&H PHOTO, 800-606-6969	02/10/2017	$54.54
	B&H PHOTO, 800-606-6969	02/23/2017	$834.11
			$1,354.50
FRANKLIN W OUTTEN	TFS FISHERSCI ECOM ATL	02/01/2017	$122.85
	NORELL	02/07/2017	$154.79
	TFS FISHERSCI ECOM ATL	02/09/2017	$42.18
	APL APPLE ONLINE STORE	02/14/2017	$2,439.72
	FASEB EB REGISTRATION	02/23/2017	$420.00
			$3,179.54
G T CHANDLER	AMAZON MKTPLACE PMTS	02/01/2017	$899.95
			$899.95
GAIL V BARNES	PAYPAL FOUNDATIONF	02/07/2017	$66.75
	PAYPAL CAMPGURU	02/16/2017	$25.00
	J W PEPPER AND SON INC	02/18/2017	$136.99
			$228.74
GARRETT D FAULK	MICROSCOPE SERVICE AND	02/13/2017	$1,159.76
	POLLOCK COMPANY	02/23/2017	$208.95
			$1,368.71
GARY MOORE	US INK AND TONER	01/31/2017	$198.60
	AMAZON MKTPLACE PMTS	02/09/2017	$64.29
	PRZCHARGE.PREZI.COM	02/10/2017	$59.00
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$84.30
	DELL SALES & SERVICE	02/24/2017	$53.99
	US INK AND TONER	02/24/2017	$750.45
	PAYPAL SECLABSLLC	02/24/2017	$99.00
			$1,309.63
GAYLE S WALSH	AT&T XD9E 16226	02/04/2017	$37.45
	DMI DELL HIGHER EDUC	02/07/2017	$47.11
	AMAZON MKTPLACE PMTS	02/08/2017	$33.88
	WPCHRG.COM WPCHRG.COM	02/11/2017	$59.00
	Amazon.com	02/15/2017	$71.64
	DRI Windows Password	02/15/2017	$24.90
	AMAZON MKTPLACE PMTS	02/18/2017	$20.85
	DMI DELL HIGHER EDUC	02/21/2017	$1,837.70
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$133.70
	DMI DELL HIGHER EDUC	02/22/2017	$2,649.04
	DMI DELL HIGHER EDUC	02/22/2017	$53.64
	STORMWIND LLC	02/23/2017	$1,990.00
	SLING.COM	02/25/2017	$16.05
			$6,974.96
GEEIA L B HABING	MANAGEDPRINT	01/31/2017	$54.00
	AMAZON MKTPLACE PMTS	02/03/2017	$58.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEEIA L B HABING	AMAZON MKTPLACE PMTS	02/07/2017	$27.77
	FORMS AND SUPPLY - AOPD	02/08/2017	$37.75
	SCANTRON CORPORATION	02/15/2017	$499.91
	FORMS AND SUPPLY - AOPD	02/15/2017	$122.29
	FORMS AND SUPPLY - AOPD	02/17/2017	$39.90
	MANAGEDPRINT	02/24/2017	$328.32
	MANAGEDPRINT	02/24/2017	$102.60
			$1,270.54
GEERTRUIDA WIERTS	PUBLISHERS WEEKLY	02/09/2017	$450.00
			$450.00
GENE M YOGODZINSKI	AIRGAS SOUTH	02/02/2017	$6.51
	JOHN WILEY & SONS, INC	02/03/2017	$38.00
	AMAZON MKTPLACE PMTS	02/04/2017	$97.99
	REI SCIENCE DIRECT	02/06/2017	$22.00
	FEDEX 969195686	02/09/2017	$26.92
	AMAZON MKTPLACE PMTS	02/15/2017	$35.98
	REI SCIENCE DIRECT	02/17/2017	$22.00
	ROYAL BAG	02/20/2017	$53.11
	REI SCIENCE DIRECT	02/21/2017	$22.00
	REI SCIENCE DIRECT	02/21/2017	$22.00
	FEDEX 970521116	02/22/2017	$42.05
	THE GEOLOGICAL SOC	02/23/2017	$30.00
	AMAZON MKTPLACE PMTS	02/27/2017	$31.29
	WWW.HAMILTON.EDU	02/24/2017	$370.00
	VWR INTERNATIONAL INC	02/25/2017	$37.18
	FEDEX 970752609	02/25/2017	$17.76
			$874.79
GENEVA M CURRIE	THE GALLERY COLLECTION	02/07/2017	$140.23
	DMI DELL HIGHER EDUC	02/17/2017	$854.93
	ACADEMIC SUPPLIER OFFICE	02/18/2017	$90.96
	VZWRLSS APOCC VISB	02/26/2017	$113.01
			$1,199.13
GEOFFREY SCHWITZGEBEL	B&H PHOTO, 800-606-6969	02/13/2017	$218.38
	DMI DELL HIGHER EDUC	02/23/2017	$1,550.00
			$1,768.38
GEOFFRY I SCOTT	OFFICE DEPOT #2349	02/03/2017	$177.61
	VZWRLSS APOCC VISB	02/17/2017	$92.02
	TFS FISHERSCI-COG	02/22/2017	$710.88
			$980.51
GEORGE F SCOTT III	SIGNARAMA	02/21/2017	$137.80
			$137.80
GEORGE L WINGARD	WITHOUTABOX INDIEFILM	01/31/2017	$63.00
	FEDEX 851552876412	01/31/2017	$134.08
	DMI DELL HIGHER EDUC	02/03/2017	$4,311.78

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	WTSMEDIA	02/03/2017	$536.26
	AMAZON MKTPLACE PMTS	02/06/2017	$119.98
	VZWRLSS IVR VE	02/08/2017	$534.70
	FEDEX 851552876401	02/07/2017	$200.14
	WTSMEDIA WTSMEDIA	02/14/2017	$977.96
	HOBBY LOBBY #289	02/20/2017	$59.38
			$6,937.28
GEORGE M CAUGHMAN	STAPLES 00103911	02/06/2017	$165.23
	OFFICE DEPOT #2349	02/06/2017	$118.79
	OFFICE DEPOT #2349	02/09/2017	$4.85
			$288.87
GEORGE R FRYE	FILTERS SOUTH INC	02/06/2017	$2,011.48
	HAHN MASON AIR SYSTEMS IN	02/15/2017	$3,121.20
	ELECTRIC MOTOR AND REPAI	02/16/2017	$1,013.04
	HARBOR FREIGHT TOOLS 103	02/22/2017	$96.25
	HARBOR FREIGHT TOOLS 103	02/22/2017	$64.16
	HARBOR FREIGHT TOOLS 103	02/22/2017	$32.08
			$6,338.21
GEORGE VOULGARIS	MARINE TECH SOC MTS	01/31/2017	$75.00
	American Geopyscl Union	01/31/2017	$50.00
	ATLAS RFID SOLUTIONS LLC	02/02/2017	$64.00
	DKC DIGI KEY CORP	02/03/2017	$91.62
	MATHWORKS	02/03/2017	$219.84
	Garmin	02/04/2017	$199.99
	DMI DELL BUS ONLINE	02/08/2017	$2,342.02
	VZWRLSS MY VZ VB P	02/09/2017	$152.28
	AMAZON MKTPLACE PMTS	02/13/2017	$19.66
	AMAZON MKTPLACE PMTS	02/13/2017	$35.55
			$3,249.96
GEORGI V PETKOV	GRAPHICSLAND INC	02/16/2017	$143.53
	VZWRLSS PRPAY AUTOPAY	02/26/2017	$49.78
			$193.31
GEORGIA PETRITSIS	AMAZON MKTPLACE PMTS	02/13/2017	$53.14
	SMARTPLS GMBH	02/14/2017	$212.70
	ID ZONE	02/15/2017	$148.26
	DMI DELL BUS ONLINE	02/19/2017	$51.83
			$465.93
GERALD A GREGORY	AMAZON MKTPLACE PMTS	02/06/2017	$189.00
			$189.00
GERALD D KETCHAM	SHERWIN WILLIAMS 702614	01/31/2017	$34.54
	SHERWIN WILLIAMS 702076	02/01/2017	$54.66
	ROSE TALBERT	02/01/2017	$59.86
	SHERWIN WILLIAMS 702076	02/06/2017	$133.96
	SHERWIN WILLIAMS 702076	02/08/2017	$133.96

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	ROSE TALBERT	02/09/2017	$53.90
	ROSE TALBERT	02/13/2017	$27.78
	TUCKER MATERIALS INC	02/14/2017	$69.43
	SHERWIN WILLIAMS 702076	02/15/2017	$27.33
	FASTENAL COMPANY01	02/16/2017	$4.72
	ROSE TALBERT	02/16/2017	$17.95
	FASTENAL COMPANY01	02/16/2017	$5.28
	RICHLAND INDUSTRIAL	02/16/2017	$45.30
	ROSE TALBERT	02/20/2017	$34.72
	SHERWIN WILLIAMS 702076	02/21/2017	$133.96
	SHERWIN WILLIAMS 702076	02/27/2017	$38.74
			$876.09
GERALD GLENN COX	UNIVERSITYATHLETE	02/09/2017	$595.00
			$595.00
GERARDO G PIROLI	SIGMA ALDRICH US	01/31/2017	$128.50
	BRAINBITS LLC	02/07/2017	$374.90
	SIGMA ALDRICH US	02/13/2017	$390.70
	SIGMA ALDRICH US	02/13/2017	$217.19
	SIGMA ALDRICH US	02/20/2017	$65.83
	TFS FISHER SCI CHI	02/22/2017	$162.45
	TFS FISHER SCI CHI	02/23/2017	$124.23
	AGILENTTECHNOLOGIES	02/22/2017	$173.99
	AGILENTTECHNOLOGIES	02/23/2017	$2,369.74
			$4,007.53
GINA C BUCKLEY	STAPLES 00108449	01/31/2017	$173.30
	XEROX CORPORATION/RBO	02/02/2017	$252.00
	BELK #554 AIKEN	02/04/2017	$124.37
	BELK #554 AIKEN	02/04/2017	$38.84
	BELK #554 AIKEN	02/04/2017	$276.18
	BELK #554 AIKEN	02/04/2017	$99.01
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$43.84
	USC AIKEN BKST#1577	02/17/2017	$32.82
			$1,040.36
GLENN D SEVERT	GOVCNCTN	02/08/2017	$95.00
	GOVCNCTN	02/24/2017	$95.00
			$190.00
GLORIA L WILSON	FEDEX 93069031	02/09/2017	$76.39
	FEDEX 93069036	02/09/2017	$43.78
	OPC Midlands Tech	02/21/2017	$199.00
	OPC Midlands Tech	02/21/2017	$199.00
	OPC COL SERVICE FEE	02/21/2017	$4.98
	OPC COL SERVICE FEE	02/21/2017	$4.98
	OPC Midlands Tech	02/22/2017	$199.00
	OPC COL SERVICE FEE	02/22/2017	$4.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$732.11
GLYNDA MILLER	LIGHTNUP	02/01/2017	$85.00
	VZWRLSS IVR VB	02/03/2017	$675.64
	NFPA NATL FIRE PROTECT	02/13/2017	$175.00
	DISH NETWORK-ONE TIME	02/14/2017	$63.62
	BBM POLICE MAG SUB	02/23/2017	$45.00
	MOTOROLA, INC. - ONLINE	02/22/2017	$520.21
			$1,564.47
GLYNN CLAYTON GAINES	LOWES #00499	02/01/2017	$65.24
	LOWES #00499	02/01/2017	$26.73
	CAPITAL SUPPLY OF COLUMBI	02/02/2017	$119.93
	1140 PERRY MANN	02/06/2017	$857.41
	CITY ELECTRIC REPAIR INC	02/06/2017	$54.00
	LOWES #00499	02/15/2017	$45.97
	CAPITAL SUPPLY OF COLUMBI	02/15/2017	$40.01
	CITY ELECTRIC REPAIR INC	02/27/2017	$282.53
			$1,491.82
GLYNN E FULMER	GEEKSQUAD RENE00015826	02/24/2017	$48.14
			$48.14
GREGORIO V GOMEZ	BIO RAD LABORATORIES	02/11/2017	$1,067.25
	TFS THERMOASHEVILLE	02/11/2017	$1,739.50
			$2,806.75
GREGORY K HODGES	NWN CORPORATION	01/31/2017	$257.63
	DMI DELL HIGHER EDUC	02/04/2017	$732.64
	DELL SALES & SERVICE	02/20/2017	$847.95
	APL APPLE ONLINE STORE	02/23/2017	$549.00
	APL APPLE ONLINE STORE	02/25/2017	$2,758.00
	APL APPLE ONLINE STORE	02/25/2017	$1,379.00
	MONOPRICE, INC.	02/27/2017	$21.36
			$6,545.58
GREGORY MORRISON	MITEGEN	02/01/2017	$362.26
	MITEGEN	02/06/2017	$78.26
	CPI COLEPARMERINSTRUMT	02/08/2017	$144.50
	PIEDMONT PLASTICS CL	02/14/2017	$105.66
	Amazon.com	02/20/2017	$519.46
	TFS FISHERSCI ECOM ATL	02/24/2017	$181.15
			$1,391.29
GREGORY P HENDRIX	IN BEAR MECHANICAL SERVI	02/02/2017	$2,300.00
	LOWES #00499	02/08/2017	$171.17
	IN BIOTECH BALANCING	02/09/2017	$240.00
	GATEWAY SUPPLY COMPANY	02/13/2017	$486.00
	IN DOUGLAS FLUID & INTER	02/16/2017	$775.00
	ACE GLASS CO INC	02/24/2017	$1,817.80
			$5,789.97

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W RAY	HAGEMEYER NA #24	02/04/2017	$536.07
	LOWES #01533	02/09/2017	$16.83
	UFIRST UNIFIRST CORP	02/10/2017	$242.38
	WAL-MART #2832	02/13/2017	$52.12
	IN DICTATOR U.S., INC.	02/14/2017	$1,791.95
	Coastal Applied Systems	02/15/2017	$1,149.70
	LOWES #01533	02/17/2017	$212.66
	SIGN D SIGN	02/21/2017	$145.70
	SOUTHEASTERN PAPER GRO	02/21/2017	$1,614.87
	WILLIAMSON MILLWOR	02/24/2017	$1,601.64
			$7,363.92
GRIGORY S SIMIN	VZWRLSS APOCC VISB	02/26/2017	$51.40
			$51.40
GUIREN WANG	PAYPAL LBCHIROMEDS	01/31/2017	$7.83
	MICRO VIDEO INSTRUMENTS	02/01/2017	$22.00
	THE HOME DEPOT #1112	02/03/2017	$33.92
	THORLABS	02/11/2017	$92.28
	THE HOME DEPOT #1112	02/10/2017	$109.97
	FASTENAL COMPANY01	02/16/2017	$2.38
	HOMEDEPOT.COM	02/22/2017	$142.37
			$410.75
GWEN E LORINOVICH	UNITED LASER	02/13/2017	$525.96
			$525.96
GWEN N ALTMAN	US INK AND TONER	02/01/2017	$335.68
	VZWRLSS APOCC VISB	02/17/2017	$130.41
			$466.09
HAILONG LI	TFS FISHERSCI ECOM ATL	02/02/2017	$183.92
	TFS FISHERSCI ECOM ATL	02/03/2017	$24.24
	TFS FISHERSCI ECOM ATL	02/07/2017	$197.93
	TFS FISHERSCI ECOM ATL	02/09/2017	$66.75
	TFS FISHERSCI ECOM ATL	02/11/2017	$49.98
	TFS FISHERSCI ECOM ATL	02/14/2017	$97.54
	ULINE SHIP SUPPLIES	02/23/2017	$26.01
			$646.37
HANNAH K LIBERATORE	RESTEK CORPORATION	02/01/2017	$168.66
	ARIES FILTERWORKS	02/04/2017	$480.52
	C/D/N ISOTOPES	02/22/2017	$940.00
	RESTEK CORPORATION	02/24/2017	$169.46
	TUDOR SCIENTIFIC GLASS	02/27/2017	$284.60
	RESTEK CORPORATION	02/27/2017	$889.80
	RESTEK CORPORATION RES	02/27/2017	$60.10
			$2,993.14
HAROLD E MUNRO	ADI-CB	02/02/2017	$176.00
	ADI-CB	02/08/2017	$2,309.94

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E MUNRO	ADI-CB	02/10/2017	$75.98
	ADI-CB	02/14/2017	$2,694.95
	ADI-CB	02/17/2017	$3,849.90
			$9,106.77
HARRISTON J HOLMES	LOWES #01521	02/01/2017	$28.49
	QUALITY VETERANS SERVICES	02/02/2017	$201.16
	LOWES #01521	02/08/2017	$125.49
	AUTOZONE #1005	02/09/2017	$58.28
	TERMINIX SERVICE INC	02/09/2017	$600.00
	LIGHTSERVE	02/10/2017	$453.45
	LOWES #01521	02/13/2017	$71.52
	LOWES #01521	02/13/2017	$91.02
	BEAUFORT WINLECTRIC CO	02/16/2017	$37.05
	ACS INC	02/16/2017	$145.41
	ACS INC	02/17/2017	$427.90
	LOWES #01521	02/22/2017	$211.89
	QUALITY VETERANS SERVICES	02/23/2017	$146.59
			$2,598.25
HARRY J PLOEHN	WTC TA INSTRUMENTS	02/22/2017	$1,300.00
	TP TOOLS & EQUIPMENT	02/23/2017	$164.00
			$1,464.00
HEATHER DOVIAK	FEDEX 785521515452	02/07/2017	$109.61
	VWR INTERNATIONAL INC	02/14/2017	$110.13
	TVMDL	02/15/2017	$546.00
	VWR INTERNATIONAL INC	02/18/2017	$69.52
	MERRITT VETERINARY SUPPLI	02/20/2017	$425.00
	MERRITT VETERINARY SUPPLI	02/20/2017	$40.04
	MERRITT VETERINARY SUPPLI	02/20/2017	$425.00
	MERRITT VETERINARY SUPPLI	02/20/2017	$369.40
	MERRITT VETERINARY SUPPLI	02/20/2017	$104.01
	MERRITT VETERINARY SUPPLI	02/20/2017	$716.70
	MERRITT VETERINARY SUPPLI	02/21/2017	$40.04
	MERRITT VETERINARY SUPPLI	02/21/2017	$369.40
	MERRITT VETERINARY SUPPLI	02/21/2017	$425.00
	MERRITT VETERINARY SUPPLI	02/21/2017	$716.70
	MERRITT VETERINARY SUPPLI	02/21/2017	$425.00
	MERRITT VETERINARY SUPPLI	02/21/2017	$104.01
	FEDEX 785664624661	02/21/2017	$114.11
			$5,109.67
HEATHER L WILLINGHAM	OFFICE DEPOT #2349	02/07/2017	$420.07
	US INK AND TONER	02/09/2017	$268.34
	FEDEX 23400879	02/15/2017	$215.50
	TFS FISHERSCI ECOM ATL	02/15/2017	$250.80
	FEDEX 970235685	02/20/2017	$10.76
	FEDEX 970030247	02/20/2017	$80.23

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER L WILLINGHAM	FEDEX 23470167	02/22/2017	$45.75
	PENINSULA LABORATORIES	02/23/2017	$605.00
	FEDEX 93251144	02/23/2017	$45.75
	FEDEX 970730592	02/25/2017	$150.94
			$2,093.14
HEATHER S GOOGE	BOX BOX.NET BUS SRVCS	02/01/2017	$1,575.00
	VZWRLSS APOCC VISB	02/15/2017	$334.85
	OFFICEMAX/OFFICE DEPOT640	02/22/2017	$191.68
	PSAV AUDIO VISUAL SVCS	02/23/2017	$202.35
			$2,303.88
HEATHER WINKLEMAN	AT&T BILL PAYMENT	02/25/2017	$164.09
	VZWRLSS APOCC VISB	02/26/2017	$384.90
	VZWRLSS APOCC VISB	02/26/2017	$38.07
			$587.06
HEIDI A DIFRANCO	ULINE SHIP SUPPLIES	02/23/2017	$54.76
			$54.76
HEIDI E COLWELL	LINODE.COM	02/01/2017	$50.00
	INTUIT QB ONLINE	02/04/2017	$32.40
	SENDGRID	02/03/2017	$9.95
	MAILCHIMP	02/15/2017	$150.00
	RACKSPACE EMAIL & APPS	02/27/2017	$10.00
			$252.35
HEIDI R HERRIN	NEW SOUTH SHIRTS LLC	02/09/2017	$697.22
	ANDREWS BUSINESS SERVICE	02/13/2017	$1,046.57
	IN CREATIVE PRINTING	02/15/2017	$961.64
	US INK AND TONER	02/22/2017	$595.12
	PAPERCLIP COMMUNICATIO	02/22/2017	$389.00
			$3,689.55
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	02/01/2017	$157.23
	ESSENTIAL EDUCATION	02/02/2017	$468.75
	ESSENTIAL EDUCATION	02/02/2017	$1,518.00
	AMAZON MKTPLACE PMTS	02/26/2017	$21.24
			$2,165.22
HENRY PHILIP CROTWELL	LEANPUB	01/30/2017	$1.67
	LINODE.COM	02/01/2017	$10.00
	DKC DIGI KEY CORP	02/28/2017	$8.07
			$19.74
HERBERT L GINN III	ACE HARDWARE CAYCE	01/31/2017	$8.95
	DKC DIGI KEY CORP	02/02/2017	$154.69
	AMAZON MKTPLACE PMTS	02/01/2017	$373.03
	NEWARKINONE-US00000109	02/02/2017	$242.18
	DKC DIGI KEY CORP	02/04/2017	$1,991.27
	AMAZON MKTPLACE PMTS	02/05/2017	$43.95
	AMAZON MKTPLACE PMTS	02/05/2017	$27.64

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Cardholder	Vendor Name	Purchase Date	Amount
HERBERT L GINN III	AMAZON MKTPLACE PMTS	02/06/2017	$516.23
	AMAZON MKTPLACE PMTS	02/07/2017	$117.94
	AMAZON MKTPLACE PMTS	02/06/2017	$112.26
	LOWES #00433	02/07/2017	$167.64
	DKC DIGI KEY CORP	02/09/2017	$94.52
	AMAZON MKTPLACE PMTS	02/27/2017	$814.73
	DKC DIGI KEY CORP	02/27/2017	$3,400.64
	WWW.NEWEGG.COM	02/27/2017	$907.95
	WWW.NEWEGG.COM	02/27/2017	$109.98
			$9,083.60
HERIBERTO ROJAS	IN BEAR MECHANICAL SERVI	02/01/2017	$2,501.93
			$2,501.93
HEXIN CHEN	AMAZON.COM AMZN.COM/BILL	01/31/2017	$34.42
	TFS FISHERSCI ECOM ATL	02/01/2017	$24.24
	VWR INTERNATIONAL INC	02/06/2017	$56.01
	EDIT911.COM INC	02/07/2017	$210.00
	INTEGRATED DNA TECH	02/23/2017	$51.68
			$376.35
HEYWARD B LUCAS JR	SNIPES CO	02/03/2017	$315.94
	OSBORNE PAPER & PACKAGING	02/09/2017	$820.29
	SNIPES CO	02/10/2017	$343.34
	GIH GLOBALINDUSTRIALEQ	02/15/2017	$134.90
	SNIPES CO	02/17/2017	$211.36
	WW GRAINGER	02/22/2017	$142.31
	ORKIN LLC 002	02/22/2017	$1,029.26
			$2,997.40
HI LUV JOHNSON	Amazon.com	01/31/2017	$152.76
	VZWRLSS IVR VB	02/01/2017	$483.43
	VZWRLSS IVR VB	02/21/2017	$246.58
			$882.77
HO JIN KOH	CELLSIGNAL.COM	02/07/2017	$856.00
	SIGMA ALDRICH US	02/08/2017	$136.32
	TFS FISHERSCI ECOM ATL	02/14/2017	$167.61
	TFS FISHERSCI ECOM ATL	02/15/2017	$130.79
	TFS FISHERSCI ECOM ATL	02/18/2017	$328.58
	TFS FISHERSCI ECOM ATL	02/18/2017	$301.11
			$1,920.41
HOLLY A LAVOIE	BIO RAD LABORATORIES	02/11/2017	$388.80
			$388.80
HOLLY O GUY	CORE HEALTH & FITNESS	02/17/2017	$466.20
	PRO ELITE STRENGTH SYSTEM	02/17/2017	$201.30
	TOWELHUB	02/17/2017	$77.32
	TOWELSUPERCENTER	02/17/2017	$85.05
	PROMAXIMA MANUFACTURING	02/20/2017	$72.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$902.17
HOPE D JOHNSON	OFFICE DEPOT #1214	01/31/2017	$1,695.55
	NEWARK US 000700000075	02/02/2017	$125.66
	FEDEX 968639906	02/04/2017	$26.51
	OFFICE DEPOT #1214	02/06/2017	$89.01
	OFFICE DEPOT #2349	02/16/2017	$10.71
	VZWRLSS APOCC VISB	02/26/2017	$38.07
			$1,985.51
HOPE E HOLT	NATIONALINSTRUMENTS	02/03/2017	$184.78
	SIGMA ALDRICH US	02/15/2017	$57.27
	VWR INTERNATIONAL INC	02/24/2017	$95.13
	GE HEALTHCARE BIO-SCIENC	02/23/2017	$229.27
			$566.45
HOPE J SMITH-DUNBAR	DOLLAR TREE	02/01/2017	$19.36
	DOLLAR TREE	02/07/2017	$3.24
	OTC BRANDS, INC.	02/07/2017	$19.34
	BED BATH & BEYOND #1134	02/13/2017	$6.39
	HOBBY LOBBY #289	02/13/2017	$5.58
	DOLLAR TREE	02/26/2017	$15.12
			$69.03
HOWARD K SANDERS	IN STORE SOURCE REDIRECT	02/01/2017	$298.99
	Buyee Tenso	02/02/2017	$413.25
	Buyee Tenso	02/02/2017	$208.91
	ALLIED NATIONAL COMPANIES	02/02/2017	$353.00
	ALPHAGRAPHICS	02/02/2017	$19,996.30
	Buyee Tenso	02/03/2017	$685.69
	Buyee Tenso	02/07/2017	$18.40
	Buyee Tenso	02/07/2017	$23.37
	Buyee Tenso	02/07/2017	$18.40
	4IMPRINT	02/17/2017	$935.06
	DNH GODADDY.COM	02/20/2017	$334.44
			$23,285.81
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	01/31/2017	$437.36
	WM SUPERCENTER #2832	01/31/2017	$59.21
	TFS FISHERSCI ECOM ATL	02/01/2017	$183.00
	VERNIER SOFTWARE & TEC	02/02/2017	$94.34
	WAL-MART #2832	02/01/2017	$16.56
	TFS FISHERSCI ECOM ATL	02/02/2017	$271.63
	Gulf Specimen Marine Labo	02/03/2017	$237.50
	TFS FISHERSCI ECOM ATL	02/03/2017	$13.39
	TFS FISHERSCI ECOM ATL	02/03/2017	$494.26
	TFS FISHERSCI ECOM ATL	02/04/2017	$42.71
	TFS FISHERSCI ECOM ATL	02/04/2017	$448.03
	TFS FISHERSCI ECOM ATL	02/03/2017	$324.56
	EDUCATIONAL INNOVATIONS I	02/06/2017	$23.90

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	TFS FISHERSCI ECOM ATL	02/07/2017	$82.30
	WM SUPERCENTER #2832	02/07/2017	$36.22
	TFS FISHERSCI ECOM ATL	02/08/2017	$125.70
	TFS FISHERSCI ECOM ATL	02/10/2017	$109.33
	WM SUPERCENTER #2832	02/10/2017	$81.21
	TFS FISHERSCI ECOM ATL	02/10/2017	$180.00
	PUBLIX #1354	02/10/2017	$13.39
	TFS FISHERSCI ECOM ATL	02/15/2017	$13.39
	PUBLIX #1354	02/16/2017	$8.64
	WM SUPERCENTER #2832	02/16/2017	$39.92
	WAL-MART #2832	02/21/2017	$29.48
	CAROLINA BIOLOGIC SUPPLY	02/21/2017	$411.40
	CAROLINA BIOLOGIC SUPPLY	02/21/2017	$84.05
	CAROLINA BIOLOGIC SUPPLY	02/21/2017	$707.41
	TFS FISHERSCI ECOM ATL	02/21/2017	$56.58
	TFS FISHERSCI ECOM ATL	02/22/2017	$20.96
	TFS FISHERSCI ECOM ATL	02/22/2017	$149.75
	TFS FISHERSCI ECOM ATL	02/23/2017	$54.41
	TFS FISHERSCI ECOM ATL	02/24/2017	$48.80
	NATIONAL ACADEMIES PRESS	02/24/2017	$107.95
	TFS FISHERSCI ECOM ATL	02/25/2017	$417.92
	WM SUPERCENTER #2832	02/27/2017	$42.04
			$5,467.30
IKE OFOJE	SQ BOUNCE ATHLETIC	02/27/2017	$711.25
			$711.25
INDIA GILLIAM	WWW.NEWEGG.COM	02/03/2017	$447.99
	Amazon.com	02/08/2017	$72.52
	AMAZON MKTPLACE PMTS	02/24/2017	$78.99
			$599.50
INGE K LEWIS	FS pdfindexgen	02/14/2017	$69.95
			$69.95
INTHUORN SASANAKUL	NEXT ADVANCE INC	02/01/2017	$165.29
	MCMASTER-CARR	02/01/2017	$86.43
	DOLLAR TREE	02/14/2017	$40.66
	MCMASTER-CARR	02/13/2017	$18.00
	WAL-MART #0881	02/14/2017	$28.72
	PETSMART # 1751	02/22/2017	$6.20
	MCMASTER-CARR	02/21/2017	$116.56
			$461.86
IOULIA CHATZISTAMOU	SIGMA ALDRICH US	02/22/2017	$425.56
			$425.56
IRICK A GEARY JR	5.11 TACTICAL.COM	02/01/2017	$185.99
	LAWMENS DISTRIBUTION LLC	02/02/2017	$817.07
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$89.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,092.55
JACK TURNER	CAROLINA BIOLOGIC SUPPLY	01/31/2017	$260.54
	HANNA INSTRUMENTS	01/30/2017	$576.64
	LOWES #01986	02/08/2017	$36.99
	BEN MEADOWS	02/09/2017	$1,693.88
	TRACTOR SUPPLY #747	02/09/2017	$47.69
	TRACTOR SUPPLY #747	02/09/2017	$238.45
	HANNA INSTRUMENTS	02/10/2017	$524.70
	STEVESPANGLERSCI	02/16/2017	$30.08
	PETMOUNTAIN COM	02/17/2017	$94.18
	BEN MEADOWS	02/17/2017	$613.16
	3MProds KM24455 021717	02/20/2017	$598.20
			$4,714.51
JACKSON C MARONEY	RICHLAND INDUSTRIAL	02/02/2017	$64.80
	AMERICAN WELDING & GAS,	02/02/2017	$36.70
	DILLON SUPPLY COMPANY	02/07/2017	$142.92
	TOWN AND COUNTRY BRANCH 8	02/13/2017	$282.16
	MURRAY SUPPLY COMPANY	02/13/2017	$6.16
	METAL SUPERMARKETS	02/14/2017	$7.56
	DILLON SUPPLY COMPANY	02/16/2017	$119.24
	TOWN AND COUNTRY BRANCH 8	02/21/2017	$114.49
	DILLON SUPPLY COMPANY	02/21/2017	$46.10
	DILLON SUPPLY COMPANY	02/21/2017	$34.11
	DILLON SUPPLY COMPANY	02/21/2017	$128.42
	TOWN AND COUNTRY BRANCH 8	02/22/2017	$31.09
	TOWN AND COUNTRY BRANCH 8	02/23/2017	$24.53
	RICHLAND INDUSTRIAL	02/24/2017	$41.51
	TOWN AND COUNTRY BRANCH 8	02/24/2017	$87.25
			$1,167.04
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	01/31/2017	$10.44
	CITY ELECTRIC REPAIR INC	02/01/2017	$264.61
	1140 PERRY MANN	02/06/2017	$15.57
	1140 PERRY MANN	02/07/2017	$17.76
	CITY ELECTRIC REPAIR INC	02/20/2017	$16.85
	RICHLAND INDUSTRIAL	02/22/2017	$87.03
	BATTERIES PLUS	02/23/2017	$123.00
	FASTENAL COMPANY01	02/24/2017	$11.07
	1140 PERRY MANN	02/27/2017	$366.53
			$912.86
JACQUELINE GUINYARD	SCANTRON CORPORATION	02/02/2017	$790.12
	WWW.NEWEGG.COM	02/10/2017	$46.99
	WWW.NEWEGG.COM	02/14/2017	$125.91
	US INK AND TONER	02/16/2017	$557.31
			$1,520.33
JAEHOON CHOE	US INK AND TONER	02/06/2017	$181.02

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	US INK AND TONER	02/15/2017	$173.43
	OFFICESUPPLY.COM	02/23/2017	$155.08
	VZWRLSS APOCC VISB	02/25/2017	$81.32
			$590.85
JAMES A CARSON	LIFETECH 34965180	02/07/2017	$86.32
	CELLSIGNAL.COM	02/06/2017	$323.00
	SIGMA ALDRICH US	02/07/2017	$474.68
	GE HEALTHCARE DHARMACON,	02/08/2017	$510.00
	VWR INTERNATIONAL INC	02/10/2017	$186.27
	VWR INTERNATIONAL INC	02/10/2017	$51.93
	GE HEALTHCARE DHARMACON,	02/11/2017	$216.00
	DRI ENDNOTE	02/17/2017	$124.10
	SIGMA ALDRICH US	02/20/2017	$465.91
	LIFETECH 35118125	02/21/2017	$572.00
	VWR INTERNATIONAL INC	02/22/2017	$231.47
	VWR INTERNATIONAL INC	02/22/2017	$160.47
	VWR INTERNATIONAL INC	02/22/2017	$608.70
	MILLIPORE AMERICAS	02/22/2017	$94.00
			$4,104.85
JAMES A PETERS	CITY ELECTRIC REPAIR INC	01/31/2017	$2,146.42
	CAYCE ACE HARDWARE	02/01/2017	$77.74
	W O BLACKSTONE & CO INC	02/07/2017	$3,389.00
	1140 PERRY MANN	02/07/2017	$584.40
	FERGUSON ENTERPRISES 1891	02/09/2017	$496.93
	MOMAR	02/08/2017	$489.47
			$7,183.96
JAMES A RITTER	Amazon.com	01/31/2017	$238.68
	OMEGA ENGINEERING	02/24/2017	$89.73
	MCMASTER-CARR	02/24/2017	$42.17
			$370.58
JAMES D ALTMAN	LOWES #00499	01/31/2017	$148.73
	MAYER710 COLUMBIASC	02/01/2017	$1,606.73
	CAYCE ACE HARDWARE	02/07/2017	$14.52
	MAYER710 COLUMBIASC	02/09/2017	$252.91
	PIEDMONT DOOR AUTOMATION	02/14/2017	$196.00
	PIEDMONT DOOR AUTOMATION	02/14/2017	$267.25
			$2,486.14
JAMES D CLAWSON	MCMASTER-CARR	02/07/2017	$22.00
	NEWARKINONE-US00000109	02/07/2017	$79.54
	NEWARKINONE-US00000109	02/09/2017	$54.45
	DKC DIGI KEY CORP	02/11/2017	$295.38
	MCMASTER-CARR	02/10/2017	$20.64
	TEL-ATOMIC INC	02/13/2017	$860.00
	MCMASTER-CARR	02/15/2017	$87.22
	PASCO SCIENTIFIC	02/17/2017	$953.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	NEWARKINONE-US00000109	02/22/2017	$24.11
	STAPLES 00103911	02/22/2017	$187.91
			$2,584.25
JAMES F HENDERSON	NOR TOOL HOTINE MBSHP	02/06/2017	$42.39
	B&H PHOTO, 800-606-6969	02/06/2017	$105.00
	MARKERTEK VIDEO SUPPLY	02/14/2017	$595.80
	B&H PHOTO, 800-606-6969	02/16/2017	$198.20
	FULL COMPASS SYSTEMS	02/16/2017	$590.00
	KEH	02/17/2017	$724.00
	TONERBUZZ DOT COM	02/17/2017	$101.99
	US INK AND TONER	02/23/2017	$217.52
	PCM TIGERDIRECT	02/25/2017	$25.60
			$2,600.50
JAMES G MARTIN	CAROLINA CHILLERS INC	02/01/2017	$450.08
	NORTHERN TOOL EQUIP SC	02/02/2017	$310.28
	C & C BOILER SALES &SVC	02/07/2017	$477.00
	SHERWIN WILLIAMS #2306	02/09/2017	$158.05
	MSI CONSTRUCTION CO.	02/08/2017	$225.00
	GREGORY ELECTRIC COMPANY	02/10/2017	$1,298.00
	LOWES #01064	02/10/2017	$232.28
	C & C BOILER SALES & SVC	02/15/2017	$1,048.25
	CASTLE SERVICES CORP.	02/16/2017	$3,650.00
	ESAR INCORPORATED	02/20/2017	$264.77
	CASTLE SERVICES CORP.	02/21/2017	$1,245.00
			$9,358.71
JAMES L PINCKNEY	AMAZON.COM AMZN.COM/BILL	02/03/2017	$47.50
	SIGMA ALDRICH US	02/21/2017	$142.53
			$190.03
JAMES M SMITH	SAVIO LIGHTING INC	01/30/2017	$189.50
	ADVANCED DOOR SYSTEMS	01/31/2017	$543.36
	LOWES #00499	02/01/2017	$86.03
	Amazon.com	02/02/2017	$410.72
	SHUMAN OWENS SUPPLY	02/01/2017	$290.72
	CAYCE ACE HARDWARE	02/03/2017	$4.27
	TUCKER-KIRBY CO INC.-	02/03/2017	$92.88
	HAGEMEYER NA #57	02/02/2017	$408.73
	TUCKER MATERIALS INC	02/03/2017	$964.23
	LOWES #01064	02/03/2017	$52.47
	SAVIO LIGHTING INC	02/02/2017	$245.66
	HAGEMEYER NA #57	02/02/2017	$43.01
	SHERWIN WILLIAMS 702076	02/07/2017	$145.38
	SHUMAN OWENS SUPPLY CO	02/08/2017	$437.61
	TOOLPARTSDIRECT	02/08/2017	$16.18
	CAYCE ACE HARDWARE	02/09/2017	$19.65
	RICHLAND INDUSTRIAL	02/10/2017	$74.23

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	CAYCE ACE HARDWARE	02/13/2017	$43.78
	SHUMAN OWENS SUPPLY CO	02/13/2017	$58.98
	HILTI INC	02/15/2017	$1,209.60
	ROY'S WOOD PRODUCTS	02/15/2017	$75.76
	SHEALY ELECT 803-227-0599	02/20/2017	$136.43
	SHEALY ELECT 803-227-0599	02/21/2017	$100.05
	SHUMAN OWENS SUPPLY	02/21/2017	$153.91
	VALLEN DISTRIBUTION #57	02/23/2017	$20.36
	LOWES #01064	02/24/2017	$146.77
	TUCKER-KIRBY CO INC.-	02/24/2017	$46.44
	CAYCE ACE HARDWARE	02/24/2017	$31.02
	RESTROOM STRATEGIC REST	02/27/2017	$343.62
			$6,391.35
JAMES R HERLONG	HD SUPPLY FACILITIES MTNC	01/30/2017	$54.97
	LOWES #00499	02/03/2017	$303.06
	LOWES #00499	02/03/2017	$129.48
	LOWES #01064	02/06/2017	$148.88
	HD SUPPLY FACILITIES MTNC	02/20/2017	$1,677.41
	LOWES #00433	02/24/2017	$34.13
	TUCKER MATERIALS INC	02/24/2017	$789.18
			$3,137.11
JAMES R JONES	OFFICE DEPOT #2127	02/01/2017	$33.57
	FEDEX 969694374	02/14/2017	$8.00
	OFFICE DEPOT #2349	02/23/2017	$10.79
			$52.36
JAMES R RABY	WM SUPERCENTER #4487	02/02/2017	$8.31
	PROFESSIONAL SOFTWARE ENG	02/01/2017	$9.99
	ADOBE CREATIVE CLOUD	02/05/2017	$139.96
	ADOBE CREATIVE CLOUD	02/06/2017	$2,099.40
	STAPLES 00108449	02/13/2017	$77.72
	HOOTSUITE MEDIA INC.	02/25/2017	$5.99
			$2,341.37
JAMES R THOMAS JR	B&H PHOTO, 800-606-6969	02/01/2017	$323.88
	STAGELIGHTINGSTORE	02/09/2017	$102.76
	CDW GOVT #GWP8924	02/16/2017	$90.58
			$517.22
JAMES R TWITTY	FACEBK CFNS8BWJD2	01/31/2017	$36.07
	LINKEDIN-311 8817264	01/31/2017	$121.24
	FACEBK BFNS8BWJD2	01/31/2017	$496.72
	LINKEDIN-311 9957514	02/01/2017	$24.55
	LINKEDIN.COM	02/07/2017	$122.43
	LINKEDIN-313 0226364	02/10/2017	$123.85
	LINKEDIN-313 5613234	02/15/2017	$118.34
	FACEBK 7THFJBJKD2	02/17/2017	$67.49
	LINKEDIN-313 9587134	02/18/2017	$109.79

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	FACEBK 6C6EHBWJD2	02/17/2017	$682.51
	LINKEDIN-314 5209254	02/23/2017	$118.45
			$2,021.44
JAMES T MORRIS	American Geopyscl Union	02/13/2017	$50.00
	ECOLOGICALS	02/17/2017	$150.00
			$200.00
JAMES W WARREN III	AMAZON MKTPLACE PMTS	01/31/2017	$76.77
	LIFETECH 34895897	02/01/2017	$245.00
	SIGMA ALDRICH US	02/03/2017	$252.36
	UNC CH MEDSCHOOLCORE INT	02/06/2017	$480.00
	SUTTER INSTRUMENTS	02/08/2017	$75.00
	TFS FISHERSCI ECOM ATL	02/09/2017	$117.74
	SANTA CRUZ BIOTECHNOLOGY	02/09/2017	$303.50
	SUTTER INSTRUMENTS	02/10/2017	$150.00
	TRANSNETYX INC	02/09/2017	$72.40
	AMAZON MKTPLACE PMTS	02/14/2017	$25.00
	AMAZON MKTPLACE PMTS	02/14/2017	$14.99
	Amazon.com	02/15/2017	$231.70
	ABCAM	02/16/2017	$446.00
	TRANSNETYX INC	02/16/2017	$72.40
	SIGMA ALDRICH US	02/17/2017	$97.66
	LIFETECH 35076786	02/17/2017	$213.00
	TFS FISHERSCI ECOM ATL	02/17/2017	$141.30
	SWANT (Swiss antibodies)	02/20/2017	$495.00
	SIGMA ALDRICH US	02/21/2017	$246.07
	LIFETECH 35123160	02/21/2017	$381.50
	HELLO BIO INC	02/21/2017	$1,274.00
	ABCAM	02/21/2017	$351.10
	LIFETECH 35138478	02/22/2017	$463.75
	LIFETECH 35138478	02/23/2017	$261.75
	TFS FISHERSCI ECOM ATL	02/23/2017	$44.60
			$6,532.59
JAMESON P VAN ZETTEN	LOWES #00433	02/23/2017	$37.76
	THE HOME DEPOT #1110	02/23/2017	$194.81
			$232.57
JAN J BLAKELY	AIRGAS SOUTH	02/03/2017	$350.72
	SHIMADZU SCIENTIFIC INSTR	02/07/2017	$156.10
	FEDEX 968803675	02/07/2017	$7.54
	Georgetown County Water &	02/13/2017	$87.05
	SPIRIT COMMUNICATIONS EB	02/16/2017	$218.39
	SPIRIT COMMUNICATIONS EB	02/16/2017	$343.13
	SPIRIT COMMUNICATIONS EB	02/16/2017	$196.95
	FORESTRY SUPPLIERS	02/21/2017	$132.71
	AMAZON.COM AMZN.COM/BILL	02/25/2017	$308.40
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$955.67

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	FEDEX 970728174	02/27/2017	$28.71
			$2,785.37
JAN MIRON	PARR INSTRUMENT CO	02/02/2017	$192.83
	HITACHI	02/01/2017	$1,676.08
	APL APPLE ONLINE STORE	02/04/2017	$183.00
	FEDEX 92951251	02/03/2017	$32.00
	AMERICAN CHEMICAL SOCI	02/02/2017	$185.00
	APL APPLE ONLINE STORE	02/04/2017	$197.64
	APL APPLE ONLINE STORE	02/04/2017	$1,683.72
	TFS FISHER SCI ATL	02/03/2017	$115.00
	FEDEX 23352326	02/10/2017	$403.36
	APL APPLE ONLINE STORE	02/11/2017	$2.00
	APL APPLE ONLINE STORE	02/11/2017	$1,586.00
	AIRGAS SOUTH	02/10/2017	$367.64
	BRUKER BIOSPIN CORP.	02/10/2017	$428.40
	APPOINTMENTQUEST LLC	02/09/2017	$45.99
	AIRGAS SOUTH	02/20/2017	$2,000.00
	UPS 0000000658X5057	02/23/2017	$14.55
	UPS 0000000658X5027	02/23/2017	$25.00
	UPS 0000000658X5017	02/23/2017	$22.01
	UPS 0000000658X5067	02/23/2017	$9.19
	UPS 0000000658X5077	02/23/2017	$27.87
	UPS 0000000658X5047	02/23/2017	$53.95
			$9,251.23
JANE E PRZYBYSZ	CTC CONSTANTCONTACT.COM	02/02/2017	$40.00
	AMAZON MKTPLACE PMTS	02/22/2017	$50.76
			$90.76
JANE T BREWER	WALGREENS #9284	02/19/2017	$14.00
	WALGREENS #9284	02/20/2017	$8.61
			$22.61
JANET CROSSLAND	BIOLINE USA INC	02/14/2017	$231.00
			$231.00
JANET G MEREDITH	LINKEDIN-312 2689034	02/03/2017	$29.99
	POLLOCK COMPANY	02/22/2017	$108.95
			$138.94
JANET M JOY	THE WEBSTAURANT STORE	02/03/2017	$459.12
	ULINE SHIP SUPPLIES	02/23/2017	$73.39
			$532.51
JANICE EDWARDS	UNIV-OF-SC-BOOKSTORE#2400	02/16/2017	$85.54
			$85.54
JANIE R GODBOLD	UNIV-OF-SC-BOOKSTORE#2400	02/02/2017	$30.76
	PIKTOCHART	02/07/2017	$290.00
	NATL RURAL HEALTH ASN	02/21/2017	$675.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$995.76
JANINA L GLISSON	PLI	02/06/2017	$3,415.01
	OFFICE DEPOT #2349	02/07/2017	$56.65
	STAPLES 00110056	02/12/2017	$78.97
	DIXIE TROPHIES INC	02/17/2017	$960.66
			$4,511.29
JARED M STONE	B&H PHOTO, 800-606-6969	02/23/2017	$459.00
			$459.00
JASON A RASNAKE	Amazon.com	02/09/2017	$41.62
	INGLES MARKETS #201	02/18/2017	$36.26
	FASTSIGNS NO 230102	02/17/2017	$53.00
			$130.88
JASON A STEWART	BETHYL LABORATORIES, INC.	02/06/2017	$434.00
	CELLSIGNAL.COM	02/06/2017	$452.00
	VWR INTERNATIONAL INC	02/10/2017	$187.85
	TFS FISHERSCI ECOM ATL	02/11/2017	$135.01
			$1,208.86
JASON G GIAMBERARDINO	APPLIED NANOSTRUCTURES	02/01/2017	$530.00
			$530.00
JASON L TRENARY	APL APPLE ONLINE STORE	02/01/2017	$1,011.00
	APL APPLE ONLINE STORE	02/01/2017	$858.00
	OFFICE DEPOT #2127	02/05/2017	$144.01
	APL APPLE ONLINE STORE	02/10/2017	$3,229.00
	APL APPLE ONLINE STORE	02/11/2017	$10.80
	APL APPLE ONLINE STORE	02/11/2017	$285.12
	APL APPLE ONLINE STORE	02/11/2017	$38.88
	CDW GOVERNMENT	02/10/2017	$189.02
	FS CARBONCOPYCLONE	02/12/2017	$39.99
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$74.92
			$5,880.74
JAVAN H WATERS	HILTONS POWER EQUIPMENT	02/15/2017	$94.50
	HILTONS POWER EQUIPMENT	02/15/2017	$477.90
	HILTONS POWER EQUIPMENT	02/15/2017	$173.23
	NAPA STORE 1015006	02/15/2017	$16.17
	HILTONS POWER EQUIPMENT	02/22/2017	$9.78
			$771.58
JAWLEH M LOVELAND	SPOK INC	02/05/2017	$232.30
			$232.30
JAY D POTTS	TFS FISHERSCI ECOM ATL	02/01/2017	$49.90
	SIGMA ALDRICH US	02/03/2017	$43.19
	FEDEX 93104815	02/11/2017	$47.51
	INTEGRATED DNA TECH	02/10/2017	$43.75
	TFS FISHERSCI ECOM ATL	02/18/2017	$154.77

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Cardholder	Vendor Name	Purchase Date	Amount
JAY D POTTS	TFS FISHERSCI ECOM ATL	02/18/2017	$93.39
	TFS FISHERSCI ECOM ATL	02/21/2017	$1,352.94
	TFS FISHERSCI ECOM ATL	02/23/2017	$106.90
	TFS FISHERSCI ECOM ATL	02/23/2017	$83.48
			$1,975.83
JEANIE GRIFFIN	DSGN SCIENCE MATHTYPE	02/08/2017	$57.00
			$57.00
JEFF JENIK	HOUZZ INC.	02/20/2017	$1,027.98
			$1,027.98
JEFFERY C SALTER	AKSMT.COM	02/04/2017	$50.00
	DELL SALES & SERVICE	02/10/2017	$80.99
	DELL SALES & SERVICE	02/15/2017	$2,277.70
	DRI TECHSMITH	02/16/2017	$169.00
			$2,577.69
JEFFERY F CROSBY	LOWES #00639	02/03/2017	$258.53
	MCCALL'S INC #13	02/03/2017	$130.82
	LOWES #00639	02/08/2017	$66.06
	MANER BUILDERS SUPPLY 1	02/10/2017	$262.80
	MCCALL'S INC #13	02/10/2017	$183.91
	LOWES #00639	02/15/2017	$67.71
	THE HOME DEPOT #1117	02/16/2017	$19.40
	HD SUPPLY FACILITIES MTNC	02/16/2017	$354.95
	SOUTHEASTERN PIPE AND DRA	02/16/2017	$127.50
	MCCALL'S INC #13	02/23/2017	$1,377.05
			$2,848.73
JEFFERY J VAUGHN	GOPRO WWW.GOPRO.COM	02/08/2017	$3,428.73
	AMAZON MKTPLACE PMTS	02/13/2017	$86.96
	ENVATOMARKET33307420	02/16/2017	$9.00
	AMAZON MKTPLACE PMTS	02/18/2017	$80.66
	ADOBE CREATIVE CLOUD	02/16/2017	$239.88
	PIKTOCHART	02/20/2017	$39.99
	CHAMBER MUSIC AMERICA	02/25/2017	$300.00
	AMAZON MKTPLACE PMTS	02/26/2017	$146.68
			$4,331.90
JEFFERY L TWISS	ELGA LABWATER LLC	02/01/2017	$1,156.71
	BIO RAD LABORATORIES	02/03/2017	$141.60
	BIO RAD LABORATORIES	02/03/2017	$1,887.20
	BIO RAD LABORATORIES	02/03/2017	$744.00
	MILLIPORE AMERICAS	02/08/2017	$423.00
	TFS FISHER SCI ATL	02/25/2017	$77.38
			$4,429.89
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	02/08/2017	$188.79
	WWW.ILOK.COM, SAN JOSE	02/09/2017	$60.00
			$248.79

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	JAPANESE AMER NATL MUSE	02/01/2017	$27.90
	UNIV-OF-SC-BOOKSTORE#2400	01/31/2017	$110.00
	OXFORD UNIVERSITY PRESS	02/02/2017	$89.50
	Amazon.com	02/09/2017	$67.98
	AMAZON MKTPLACE PMTS	02/10/2017	$25.36
	AMAZON MKTPLACE PMTS	02/11/2017	$54.98
	AMAZON MKTPLACE PMTS	02/10/2017	$113.99
	AMAZON MKTPLACE PMTS	02/13/2017	$58.01
	AMAZON.COM AMZN.COM/BILL	02/13/2017	$19.93
	BARNES&NOBLE.COM-BN	02/13/2017	$49.95
	Amazon.ca Payments	02/14/2017	$28.19
	WWW.MUSICROOM.COM	02/15/2017	$39.50
	SKR AbeBooks.co 3V77LX	02/16/2017	$61.09
	Amazon.com	02/16/2017	$19.98
	AMAZON MKTPLACE PMTS	02/16/2017	$11.98
	ABEBOOKS.COM	02/16/2017	$54.95
	SKR AbeBooks.co 3V73NC	02/16/2017	$74.92
	AMAZON MKTPLACE PMTS	02/20/2017	$16.31
	Amazon.com	02/21/2017	$101.18
	AMAZON MKTPLACE PMTS	02/22/2017	$15.98
			$1,041.68
JEFFREY D LINGEFELT	AUTOZONE #0245	02/02/2017	$200.61
	AUTOZONE #0245	02/07/2017	$37.77
	SHEALY ELECT 803-227-0599	02/09/2017	$259.20
	SOUTHEASTERN PAPER GRO	02/10/2017	$582.30
	GAMECOCK CHEMICAL CO INC	02/10/2017	$327.60
	MORRIS PEST CONTROL	02/14/2017	$75.00
	SOUTHEASTERN PAPER GRO	02/14/2017	$582.30
	AUTOZONE #0245	02/16/2017	$15.10
	SHEALY ELECT 803-227-0599	02/17/2017	$24.24
	SHEALY ELECT 803-227-0599	02/17/2017	$145.97
	GAMECOCK CHEMICAL CO INC	02/21/2017	$190.08
	PALMETTO TIRE OF SUMTER	02/21/2017	$55.00
	ROBERTSON AUTO SERVICE	02/21/2017	$57.27
	SIMPSONS ACE HDWE	02/23/2017	$833.47
	SOUTHEASTERN PAPER GRO	02/15/2017	$632.11
			$4,018.02
JEFFREY L SPANN	HOFFMAN & HOFFMAN INC	02/13/2017	$3,702.84
			$3,702.84
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	02/08/2017	$280.40
	TFS FISHERSCI ECOM ATL	02/09/2017	$219.00
	ELECTRON MICROSCOPY SCIEN	02/16/2017	$82.29
	ELECTRON MICROSCOPY SCIEN	02/21/2017	$214.29
	ACADEMIC SUPPLIER OFFICE	02/23/2017	$260.81
			$1,056.79

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	IN STRAIGHT LINE PAINTIN	01/31/2017	$360.00
	IN STRAIGHT LINE PAINTIN	01/31/2017	$860.00
	IN STRAIGHT LINE PAINTIN	01/31/2017	$1,620.00
	IN STRAIGHT LINE PAINTIN	02/08/2017	$740.00
	B AND L DISTRIBUTING 1	02/17/2017	$88.00
	SQ R.D.P.PAINTING LLC	02/20/2017	$1,625.00
	IN STRAIGHT LINE PAINTIN	02/24/2017	$1,075.00
	BARNETTES INTERIORS LLC	02/23/2017	$820.05
	SQ R.D.P.PAINTING LLC	02/27/2017	$1,395.00
			$8,583.05
JENELL C AUGHTRY	ACADEMIC SUPPLIER OFFICE	02/04/2017	$209.99
	N A A D A C	02/07/2017	$120.00
	AMAZON MKTPLACE PMTS	02/12/2017	$336.73
			$666.72
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	02/06/2017	$700.00
	US INK AND TONER	02/13/2017	$603.45
	DODSON PEST N CHARLESTON	02/24/2017	$285.00
			$1,588.45
JENNIE F SMYRL	CR CONSUMERREPORTS.OR	02/01/2017	$30.00
	DMI DELL HIGHER EDUC	02/08/2017	$2,983.32
	DMI DELL HIGHER EDUC	02/08/2017	$1,575.49
	CSRHUB	02/19/2017	$1,200.00
			$5,788.81
JENNIFER JASSO	SMK SURVEYMONKEY.COM	02/04/2017	$300.00
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$268.36
			$568.36
JENNIFER L HOERNER	LIGHTS FOR ALL OCCASIONS	02/23/2017	$57.93
	KENNICKELL PRINTING CO 1	02/23/2017	$1,883.17
	BUYSEASONS INC BUY COSTUM	02/23/2017	$83.96
			$2,025.06
JENNIFER L JABLONSKI	THE MIDWEST CLINIC	02/09/2017	$972.00
	FLORIDA MUSIC EDUCATOR	02/24/2017	$560.00
			$1,532.00
JENNIFER R ROOSE	MYLDR COM	02/03/2017	$552.06
	LABELMASTER	02/17/2017	$18.05
			$570.11
JENS PIERRE D AUTEL	APL ITUNES.COM/BILL	02/02/2017	$49.99
	APL ITUNES.COM/BILL	02/02/2017	$49.99
	WWW.NEWEGG.COM	02/02/2017	$133.61
	WWW.NEWEGG.COM	02/02/2017	$167.09
	WWW.NEWEGG.COM	02/02/2017	$89.36
	AVAILE INC.	02/14/2017	$2,861.82
	APL APPLE ONLINE STORE	02/18/2017	$779.00
	APL APPLE ONLINE STORE	02/18/2017	$192.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D AUTEL	APL APPLE ONLINE STORE	02/21/2017	$115.00
	SMK SURVEYMONKEY.COM	02/20/2017	$300.00
	APL APPLE ONLINE STORE	02/22/2017	$1,339.00
	UNITED LASER	02/23/2017	$2,809.08
	WM SUPERCENTER #1183	02/27/2017	$205.38
			$9,091.32
JEREMY D BLACK	AMAZON MKTPLACE PMTS	02/02/2017	$181.93
	WWW.NEWEGG.COM	02/06/2017	$50.98
	AMAZON MKTPLACE PMTS	02/23/2017	$107.68
			$340.59
JEREMY D PRUITT	JOHNSTONE SUPPLY	02/03/2017	$14.81
	UNITED REFRIG INC 490	02/21/2017	$305.00
	JOHNSTONE SUPPLY	02/22/2017	$21.38
	JOHNSTONE SUPPLY	02/24/2017	$276.44
			$617.63
JEREMY M STROUD	LD-INKJETS	01/31/2017	$39.94
	AMAZON MKTPLACE PMTS	02/07/2017	$9.99
	LD-INKJETS	02/07/2017	$81.92
	WEGENER MEDIA	02/10/2017	$145.00
			$276.85
JEROME PROVENCE	LLR ELEVATORS	02/02/2017	$1,505.00
	LLR ELEVATORS	02/07/2017	$35.00
	LLR ELEVATORS	02/07/2017	$1,225.00
	LLR ELEVATORS	02/07/2017	$70.00
			$2,835.00
JERROD K WINGARD	1140 PERRY MANN	02/08/2017	$11.77
	ANIXTER-PS#005G COLUMBIA	02/14/2017	$54.01
	1140 PERRY MANN	02/20/2017	$14.71
	ANIXTER-PS#005G COLUMBIA	02/22/2017	$14.41
			$94.90
JERRY E CARROLL	OFFICE DEPOT #2361	02/02/2017	$131.61
	AMAZON MKTPLACE PMTS	02/06/2017	$73.94
	USC UPSTATE FOUNDATION	02/11/2017	$50.00
			$255.55
JERRY SNYDER	FOOD LION #0245	02/27/2017	$76.04
			$76.04
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	01/31/2017	$60.00
	NCGE ORG	02/06/2017	$1,000.00
			$1,060.00
JESSICA HARRIS	NORTH AMERICAN SOCIETY FO	02/10/2017	$130.00
	NORTH AMERICAN SOCIETY FO	02/10/2017	$130.00
			$260.00
JESSICA L BURCHETT	Dropbox ZXP815XJ8MYX	02/03/2017	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	Amazon.com	02/07/2017	$76.66
	AMAZON MKTPLACE PMTS	02/07/2017	$20.93
	FEDEX 969114863	02/08/2017	$62.75
	NCS PEARSON	02/11/2017	$127.70
	AT&T DATA	02/09/2017	$30.00
	TFS FISHERSCI ECOM ATL	02/11/2017	$15.10
	VISTAPR VistaPrint.com	02/13/2017	$21.96
	FEDEX 969351491	02/13/2017	$62.75
	SMK SURVEYMONKEY.COM	02/14/2017	$24.00
	SPRINT WIRELESS	02/15/2017	$68.95
	FEDEX 969842504	02/15/2017	$72.06
	Amazon.com	02/19/2017	$276.62
	AMAZON MKTPLACE PMTS	02/21/2017	$79.02
	FEDEX 970633293	02/23/2017	$24.98
			$973.47
JESSICA L MCCORMICK	American Academy of Nursi	01/31/2017	$501.95
	NAT'L LEAGUE FOR NURSING	02/02/2017	$2,430.00
	THE UPS STORE #3770	02/16/2017	$109.91
			$3,041.86
JESSICA M STUCKER	OFFICE DEPOT #2349	02/06/2017	$21.58
	ADVOCATE	02/07/2017	$99.00
	WALMART.COM 8009666546	02/18/2017	$116.64
	BestBuyCom796761022054	02/20/2017	$43.18
			$280.40
JIE FANG	A&J VACUUM SERVICES IN	02/01/2017	$97.67
	MCMASTER-CARR	01/31/2017	$47.51
	GREENVILLE FLUID SYSTE	02/02/2017	$152.93
	MCMASTER-CARR	02/01/2017	$95.05
	AMAZON MKTPLACE PMTS	02/02/2017	$48.46
	TFS FISHERSCI ECOM CHI	02/02/2017	$79.15
	SENTRO TECH CORPOR	02/03/2017	$356.58
	AMAZON MKTPLACE PMTS	02/04/2017	$43.99
	ALFA AESAR	02/07/2017	$213.43
	MTI CORPORATION MTI COR	02/08/2017	$154.14
	TFS FISHER SCI HUS	02/11/2017	$59.50
	SIGMA ALDRICH US	02/15/2017	$145.62
	ALFA AESAR	02/15/2017	$90.14
	ELECTRON MICROSCOPY SCIEN	02/15/2017	$47.91
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$48.47
	ALFA AESAR	02/27/2017	$179.74
			$1,860.29
JIE LIU	TWC TIME WARNER CABLE	02/03/2017	$22.32
	TWC TIME WARNER CABLE	02/03/2017	$55.78
	TWC TIME WARNER CABLE	02/03/2017	$31.27
	TWC TIME WARNER CABLE	02/03/2017	$22.32

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Cardholder	Vendor Name	Purchase Date	Amount
JIE LIU	TWC TIME WARNER CABLE	02/03/2017	$24.17
	TWC TIME WARNER CABLE	02/03/2017	$55.78
	TWC TIME WARNER CABLE	02/03/2017	$55.78
	TWC TIME WARNER CABLE	02/03/2017	$22.32
	TWC TIME WARNER CABLE	02/03/2017	$55.78
	TWC TIME WARNER CABLE	02/20/2017	$55.78
			$401.30
JILL CHAPPELL FAIL	OMNI DEVELOPMENT INC	02/01/2017	$59.99
	GOVCNCTN	02/02/2017	$528.65
	MACSALES.COM	02/03/2017	$236.07
	KAPCO	02/06/2017	$58.27
	AVAILE INC.	02/08/2017	$750.55
	US INK AND TONER	02/13/2017	$1,392.31
	B&H PHOTO, 800-606-6969	02/17/2017	$256.95
	MACSALES.COM	02/16/2017	$132.49
	FILEMAKER,INC.	02/23/2017	$942.30
	GOVCNCTN	02/22/2017	$101.64
			$4,459.22
JILL ORTINSKI	LC LABORATORIES	01/31/2017	$396.00
	TFS FISHERSCI ECOM ATL	02/07/2017	$36.42
	TFS FISHERSCI ECOM ATL	02/08/2017	$1,145.42
	TFS FISHERSCI ECOM ATL	02/09/2017	$1,844.19
	BIO RAD LABORATORIES	02/10/2017	$485.00
	BIO RAD LABORATORIES	02/12/2017	$335.00
	AMAZON MKTPLACE PMTS	02/14/2017	$46.29
	Amazon.com	02/14/2017	$194.39
	ALZET - DURECT CORP	02/14/2017	$1,454.50
	ACNP	02/15/2017	$215.00
	AMERICAN SOCIETY-PHARMAC	02/16/2017	$250.00
	EUROFINS MWG OPERON	02/21/2017	$83.74
	TFS FISHERSCI ECOM ATL	02/21/2017	$38.67
	KENT SCIENTIFIC	02/23/2017	$566.00
	BIOSEARCH TECHNOLOGIES IN	02/24/2017	$1,913.87
	Amazon.com	02/27/2017	$17.53
			$9,022.02
JIM R FADEL	BASI	02/06/2017	$445.00
	MED-VET	02/11/2017	$246.54
	VWR INTERNATIONAL INC	02/17/2017	$91.43
	VWR INTERNATIONAL INC	02/19/2017	$31.26
			$814.23
JING FANG	LIFETECH 34902315	02/01/2017	$73.13
	SIGMA ALDRICH US	02/01/2017	$429.18
	STAPLES DIRECT	02/02/2017	$67.25
	TFS FISHERSCI ECOM ATL	02/03/2017	$31.40
	ASH	02/10/2017	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	VWR INTERNATIONAL INC	02/14/2017	$142.84
	NEW ENGLAND BIOLABS	02/15/2017	$131.00
	STAPLES DIRECT	02/15/2017	$98.27
	ABCAM	02/16/2017	$474.00
	TFS FISHERSCI ECOM ATL	02/16/2017	$9.65
	BIO RAD LABORATORIES	02/21/2017	$210.00
	BIO RAD LABORATORIES	02/21/2017	$375.00
	SIGMA ALDRICH US	02/21/2017	$39.53
	VWR INTERNATIONAL INC	02/23/2017	$18.00
	INTEGRATED DNA TECH	02/23/2017	$46.09
	MILLIPORE AMERICAS	02/24/2017	$68.30
	SIGMA ALDRICH US	02/24/2017	$331.02
			$2,894.66
JINGJING BAO	FORMLABS	02/01/2017	$3,887.85
	AMAZON MKTPLACE PMTS	02/19/2017	$53.41
	VISHAY MEASUREMENTSGRP	02/17/2017	$219.84
			$4,161.10
JOANN L WILLIAMSON	WWW.CLEVERBRIDGE.NET	02/01/2017	$995.00
	ANIXTER/CLARK/TRI-ED	02/06/2017	$312.56
	LOWES #00907	02/09/2017	$72.34
	ACCU-TECH CORPORATION	02/25/2017	$518.38
			$1,898.28
JOANNA SCOGGINS	STREAMHOSTER COM	02/01/2017	$25.00
	GITHUB.COM 7ACGV	02/04/2017	$7.00
	ENGINE YARD	02/08/2017	$614.44
	BC.BASECAMP 2 2334773	02/17/2017	$20.00
	SMK SURVEYMONKEY.COM	02/21/2017	$26.00
	SIGHTLINE DIGITAL GR	02/21/2017	$360.40
	NCS PEARSON	02/24/2017	$126.00
			$1,178.84
JOANNE ZWEMER	US INK AND TONER	02/08/2017	$117.27
			$117.27
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	02/07/2017	$165.14
			$165.14
JODY E MACK	CIVITAS MEDIA, LLC	02/06/2017	$53.95
	EPP NEWSPAPER GROUP	02/16/2017	$37.00
			$90.95
JOHANNA A BARTL	OFFICE DEPOT #332	02/06/2017	$433.74
	AIRGAS SOUTH	02/22/2017	$123.19
			$556.93
JOHANNES W STRATMANN	AIRGAS SOUTH	02/02/2017	$3.26
	VWR INTERNATIONAL INC	02/15/2017	$107.96
	APEXBIO TECHNOLOGY	02/21/2017	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$206.22
JOHN A JOHNSON	DENVILLE SCIENTIFIC INC	02/01/2017	$213.92
	VWR INTERNATIONAL INC	02/02/2017	$418.62
	BIO RAD LABORATORIES	02/02/2017	$2,430.00
	VECTOR LABORATORIES INC	02/03/2017	$200.00
	VECTOR LABORATORIES INC	02/03/2017	$275.00
	VWR INTERNATIONAL INC	02/14/2017	$61.20
	TFS FISHERSCI ECOM ATL	02/14/2017	$130.80
	ELECTRON MICROSCOPY SCIEN	02/17/2017	$362.58
	SIGMA ALDRICH US	02/17/2017	$86.20
	AMERICAN MASTER TECH	02/21/2017	$97.15
	SIGMA ALDRICH US	02/22/2017	$575.60
			$4,851.07
JOHN C BRANDON	Amazon.com	02/16/2017	$44.93
	Amazon.com	02/16/2017	$38.98
	Amazon.com	02/16/2017	$19.97
			$103.88
JOHN E CUMBEE	V BELT GLOBAL SUPPLY	02/01/2017	$134.94
	ACS INC	02/01/2017	$714.75
	PARTS TOWN	02/04/2017	$408.25
	PAYPAL SURPLUSCITY	02/06/2017	$44.11
	BUGGIES UNLIMITED	02/09/2017	$582.31
	ULINE SHIP SUPPLIES	02/09/2017	$33.81
	ELECTRICAL EQUIPMENT COMP	02/08/2017	$1,929.75
	BLANCHARD MACHINERY CO	02/13/2017	$1,065.81
	PARTS TOWN	02/14/2017	$196.46
	AMAZON MKTPLACE PMTS	02/18/2017	$106.62
	WM SUPERCENTER #4487	02/27/2017	$24.71
			$5,241.52
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	02/11/2017	$274.52
	TFS FISHERSCI ECOM ATL	02/10/2017	$38.39
	TFS FISHERSCI ECOM ATL	02/14/2017	$66.76
	BB AHA	02/17/2017	$125.00
	QIAGEN INC	02/20/2017	$444.03
	WOLTERS KLUWER HEALTH	02/21/2017	$80.00
			$1,028.70
JOHN J LAVIGNE	BIO MATRIX INC	02/09/2017	$45.00
	MILLIPORE AMERICAS	02/18/2017	$168.58
	AMAZON MKTPLACE PMTS	02/21/2017	$23.81
	VWR INTERNATIONAL INC	02/22/2017	$138.15
	MILLIPORE AMERICAS	02/22/2017	$138.60
	MILLIPORE AMERICAS	02/22/2017	$376.80
	QUARTZY.COM	02/24/2017	$149.48
			$1,040.42

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	1140 PERRY MANN	02/01/2017	$142.34
	CASHION ELECTRICIANS INC	02/02/2017	$2,745.00
	SHEALY ELECT 803-227-0599	02/03/2017	$3,961.44
	1140 PERRY MANN	02/14/2017	$695.68
	CASHION ELECTRICIANS INC	02/20/2017	$420.00
	1140 PERRY MANN	02/20/2017	$40.87
			$8,005.33
JOHN M HUTCHENS	Amazon.com	02/20/2017	$112.77
			$112.77
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	02/16/2017	$749.30
	CAYCE ACE HARDWARE	02/20/2017	$29.95
			$779.25
JOHN MONNIER	PAYPAL EBAY BUY	02/01/2017	$312.95
	WWW.NEWEGG.COM	02/14/2017	$609.98
	VWR INTERNATIONAL INC	02/17/2017	$25.73
	SIGMA ALDRICH US	02/22/2017	$155.15
	MCMASTER-CARR	02/21/2017	$65.92
	SOUTHEASTERN LAB APPARATU	02/24/2017	$215.30
			$1,385.03
JOHN P BENJAMIN	LOWES #00639	02/09/2017	$98.00
			$98.00
JOHN S BEALS	APS - ONSITE	02/07/2017	$150.00
	FREE TIMES LLC	02/09/2017	$559.00
	DARNELL CO INC	02/20/2017	$183.60
			$892.60
JOHN T KNOX	DIGITALOCEAN.COM	01/31/2017	$260.38
	GITHUB.COM 6BY0E	02/19/2017	$25.00
	ADOBE CREATIVE CLOUD	02/16/2017	$29.99
			$315.37
JOHNNY H BENTON	APPA BBT	02/03/2017	$550.00
	FORTILINE-COLUMBIA	02/17/2017	$1,078.92
	CITY ELECTRIC REPAIR INC	02/21/2017	$962.89
	HAJOCA COLUMBIA PC122	02/21/2017	$1,887.70
	BEARING DIST - COLUMBIA	02/22/2017	$69.83
	UNITED REFRIG INC 486	02/22/2017	$486.20
	GATEWAY SUPPLY COMPANY	02/23/2017	$478.27
	JOHNSON CONTROLS SP	02/23/2017	$1,200.52
	GATEWAY SUPPLY COMPANY	02/23/2017	$93.77
	GATEWAY SUPPLY COMPANY	02/23/2017	$223.64
	DERRICK INSULATION CO INC	02/24/2017	$1,150.00
			$8,181.74
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	02/07/2017	$13.45
	Amazon.com	02/08/2017	$83.21
	AMAZON.COM AMZN.COM/BILL	02/12/2017	$816.46

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	AMAZON.COM AMZN.COM/BILL	02/12/2017	$1,224.69
	AMAZON MKTPLACE PMTS	02/14/2017	$537.92
	COMPUWORLD INC	02/21/2017	$765.64
	AMAZON MKTPLACE PMTS	02/24/2017	$114.75
			$3,556.12
JONATHAN T ELLIS	AMAZON MKTPLACE PMTS	01/31/2017	$99.40
	OREILLY AUTO 00016568	01/31/2017	$3.55
	AMAZON.COM AMZN.COM/BILL	02/05/2017	$896.38
	WATCHGUARD VIDEO	02/09/2017	$81.00
	BEST BUY 00014662	02/08/2017	$106.99
	AMAZON.COM AMZN.COM/BILL	02/18/2017	$128.60
			$1,315.92
JOSEPH E JONES	PREP BLAST	02/09/2017	$110.00
	ETS PARAPRO Services	02/16/2017	$275.00
			$385.00
JOSEPH FAULLING	AUTOPAY/DISH NTWK	02/02/2017	$129.35
	AT&T 1479	02/06/2017	$117.67
	STAPLES 00103911	02/09/2017	$25.79
	STAPLES 00103911	02/09/2017	$16.43
	MORRIS COMMUNICATIONS	02/17/2017	$56.29
	UHI U-HAULROSEWOOD SELF S	02/23/2017	$239.33
			$584.86
JOSEPH J FORTUNE	GENBOOK INC	02/01/2017	$56.00
	MAILCHIMP	02/10/2017	$140.00
			$196.00
JOSEPH L STATON	WAL-MART #2832	02/15/2017	$8.97
			$8.97
JOSEPH M BEATTY III	COLUMBIA FLAG & SIGN COM	02/02/2017	$6.37
			$6.37
JOSEPH QUATTRO	BestBuyCom795820015281	02/04/2017	$86.39
	BIOVENTURES INC	02/07/2017	$148.13
			$234.52
JOSEPH R ESTOCK	LEE TRANSPORT EQUIPMENT	01/31/2017	$19.44
	CK SUPPLY 238	01/31/2017	$1,959.70
	EAST COAST METAL DIST 08	02/02/2017	$1,425.04
	ADVANCED DOOR SYSTEMS	02/03/2017	$614.40
	CK SUPPLY 238	02/06/2017	$1,322.31
	EAST COAST METAL DIST 08	02/07/2017	$637.08
	ADVANCED DOOR SYSTEMS	02/07/2017	$1,844.05
	EAST COAST METAL DIST 08	02/22/2017	$492.36
	HAJOCA COLUMBIA PC122	02/23/2017	$531.28
	EAST COAST METAL DIST 08	02/27/2017	$664.97
			$9,510.63

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	OFFICE DEPOT #2349	01/30/2017	$172.78
	B&H PHOTO, 800-606-6969	02/02/2017	$186.92
	FEDEX 785520679520	02/07/2017	$19.47
	Pond5	02/07/2017	$75.00
	HP DIRECT-PUBLICSECTOR	02/08/2017	$2,658.41
	LAM ENTERPRISES INC	02/10/2017	$571.67
	Wrike.com	02/10/2017	$375.00
	ADOBE	02/13/2017	$29.99
	ENVATOMARKET33267143	02/14/2017	$99.00
	Pond5	02/15/2017	$75.99
	U-HAUL-KNOX-ABBOTT #78359	02/17/2017	$61.32
	FEDEXOFFICE 00015024	02/20/2017	$80.95
	FEDEX 785666923644	02/21/2017	$165.40
	FEDEX 970666959	02/23/2017	$465.36
			$5,037.26
JOSHUA J JONES	WALGREENS #7648	02/23/2017	$30.93
			$30.93
JOY BEARD	GRAYSTONE GROUP ADVERTISI	02/02/2017	$1,294.00
			$1,294.00
JOYCE D TENSLEY	I-BLASON TABLET AND PH	02/07/2017	$15.00
	PESI INC	02/17/2017	$199.99
	INSTITUTE FOR NATURAL RE	02/17/2017	$81.00
	PESI INC	02/17/2017	$199.99
	AT&T PAYMENT	02/18/2017	$55.00
	OPC Midlands Tech T&F	02/21/2017	$199.00
	OPC Midlands Tech T&F	02/21/2017	$199.00
	TTC CONF SVC	02/22/2017	$30.77
	OPC COL SERVICE FEE	02/21/2017	$4.98
	OPC COL SERVICE FEE	02/21/2017	$4.98
			$989.71
JUANITA A PALMER	LAKEERIESYS	02/06/2017	$240.75
			$240.75
JULIA M WITHERSPOON	FEDEX 968152408	01/31/2017	$84.78
	GOOGLE SVCSAPPS_00002	02/03/2017	$1.31
	POMS	02/08/2017	$125.00
	POMS	02/08/2017	$125.00
	DMI DELL HIGHER EDUC	02/11/2017	$55.72
	DMI DELL HIGHER EDUC	02/11/2017	$555.74
	DMI DELL HIGHER EDUC	02/11/2017	$28.34
	DMI DELL HIGHER EDUC	02/14/2017	$1,945.84
	POMS	02/14/2017	$125.00
	VZWRLSS APOCC VISB	02/19/2017	$107.90
	FEDEX 970077112	02/18/2017	$76.03
	POMS	02/20/2017	$125.00
	POMS	02/22/2017	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	POMS	02/22/2017	$125.00
			$3,605.66
JULIE B CARTER	YP ADVERTISING PYMNT	02/02/2017	$300.84
	TWC TIME WARNER CABLE	02/05/2017	$89.75
	BEARING DIST - COLUMBIA	02/10/2017	$64.59
	CIMCO REFRIGERATION	02/10/2017	$963.05
	CUMMINS-ALLISON CORP.	02/14/2017	$394.00
	CUMMINS-ALLISON CORP.	02/14/2017	$394.00
	VELVETEX INC	02/13/2017	$280.80
	WSC Windstream Pmt&Fee	02/19/2017	$39.99
	OFFICE DEPOT #2196	02/19/2017	$79.16
	VZWRLSS APOCC VISB	02/21/2017	$221.27
			$2,827.45
JULIE G SMITHWICK	ZOOM.US	02/08/2017	$49.99
			$49.99
JULIE N MCCOY	AMAZON MKTPLACE PMTS	02/03/2017	$739.80
	FEDEX 968821633	02/06/2017	$24.95
	FEDEX 969521330	02/14/2017	$37.60
	FEDEX 970250822	02/20/2017	$92.41
	NACSCORP	02/22/2017	$543.13
	NACSCORP	02/22/2017	$726.55
			$2,164.44
JUN ZHOU	SAMSCLUB #6203	02/08/2017	$10.52
			$10.52
JUN ZHU	SIGMA ALDRICH US	02/10/2017	$228.06
	TFS FISHER SCI ATL	02/10/2017	$266.00
	SC DHEC/BUREAU OF F	02/13/2017	$125.00
	STAPLES 00106567	02/12/2017	$100.08
	SIGMA ALDRICH US	02/15/2017	$563.62
	SIGMA ALDRICH US	02/23/2017	$346.20
	STAPLES 00106567	02/26/2017	$23.29
			$1,652.25
JUSTIN B FELDER	AMAZON MKTPLACE PMTS	02/06/2017	$495.77
	TFS FISHERSCI ECOM ATL	02/24/2017	$181.15
			$676.92
JUSTIN KYLE HOUSER	WWW.NEWEGGBUSINESS.COM	02/07/2017	$32.25
	WAL-MART #5705	02/10/2017	$8.54
	PALMETTO ACE HOME CENTER	02/14/2017	$16.33
			$57.12
KAIMEI XU	AMAZON MKTPLACE PMTS	02/18/2017	$55.79
			$55.79
KAITLYN PILARZYK	COSMO BIO USA	02/09/2017	$168.00
	VWR INTERNATIONAL INC	02/11/2017	$75.96

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Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN PILARZYK	TARGET 00019232	02/10/2017	$9.57
	TFS FISHERSCI ECOM ATL	02/14/2017	$1,494.32
	TFS FISHERSCI ECOM ATL	02/15/2017	$199.40
	RITE AID STORE - 11587	02/23/2017	$5.39
			$1,952.64
KANETTANEE T HAYNES	TAYLOR SPORTS	02/09/2017	$187.50
	VZWRLSS IVR VB	02/10/2017	$2,381.72
	FASTSIGNS NO 230102	02/13/2017	$1,175.12
	ABSTRACT DESIGNS LLC	02/13/2017	$306.00
	UNIVERSITYATHLETE	02/16/2017	$125.00
	UNIVERSITYATHLETE	02/24/2017	$30.00
			$4,205.34
KARA M KREUTZER	AMAZON MKTPLACE PMTS	02/01/2017	$117.34
			$117.34
KAREN BARBOUR	GENEWIZ, INC.	01/31/2017	$144.00
	BIOLOG. INC.	02/01/2017	$216.00
	TFS FISHERSCI ECOM ATL	02/11/2017	$371.09
	GRAPHPAD SOFTWARE	02/13/2017	$150.00
	SIGMA ALDRICH US	02/21/2017	$499.62
	VWR INTERNATIONAL INC	02/23/2017	$67.64
			$1,448.35
KAREN EDGINGTON	AIKEN COMMUNICATION	02/01/2017	$181.56
	AIKEN COMMUNICATION	02/01/2017	$310.00
	AIKEN COMMUNICATION	02/08/2017	$313.00
	AIKEN COMMUNICATION	02/09/2017	$656.24
	DMI DELL HIGHER EDUC	02/15/2017	$298.49
	HOWELL PRINTING COMPANY	02/22/2017	$522.00
	HOWELL PRINTING COMPANY	02/22/2017	$590.00
	HOWELL PRINTING COMPANY	02/23/2017	$70.00
	FOREIGN POLICY ASSOCIA	02/23/2017	$462.29
			$3,403.58
KAREN EDWARDS	TRUCOLOR	02/01/2017	$1,347.50
	SOUTHEASTERN PRINTING	02/07/2017	$103.35
	YP ADVERTISING PYMNT	02/08/2017	$582.00
	OFFICE DEPOT #2361	02/10/2017	$200.30
	PAYPAL SIZEMORE1	02/15/2017	$839.52
	SC BUSINESS PUBLICATIONS	02/24/2017	$1,180.00
			$4,252.67
KAREN FURR	US INK AND TONER	02/02/2017	$34.97
	US INK AND TONER	02/08/2017	$258.51
			$293.48
KAREN H MAGRADEY	ACTIGRAPH LLC	02/07/2017	$4,737.00
	ACADEMY.COM	02/14/2017	$17.27
	KIVUTO SOLUTIONS LLC	02/16/2017	$113.95

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN H MAGRADEY	SC BOOKSTORE #1847	02/21/2017	$20.36
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$53.99
			$4,942.57
KAREN K MORGAN	WALMART.COM 8009666546	01/31/2017	$50.86
	AMAZON MKTPLACE PMTS	01/31/2017	$47.45
	DIA MEDICAL USA	02/03/2017	$479.70
	PARTSFINDER.COM	02/03/2017	$25.56
	STAPLES DIRECT	02/07/2017	$56.14
	Amazon.com	02/07/2017	$299.17
	INK TECHNOLOGIES LLC	02/07/2017	$237.60
	DATAPRO INC	02/11/2017	$171.65
	STAPLES DIRECT	02/18/2017	$144.70
	CASTLE BRANCH EMPLOY SCR	02/24/2017	$1,609.00
			$3,121.83
KAREN L SUNDBERG	CONWAY FEED & GARDEN	02/15/2017	$41.71
			$41.71
KAREN M UTTER	AMAZON.COM AMZN.COM/BILL	02/15/2017	$129.10
			$129.10
KAREN R SCOTT	MONOPRICE, INC.	02/23/2017	$18.48
			$18.48
KAREN Y SMITH	ACE HARDWARE CAYCE	01/31/2017	$29.93
	SP GAGING & SOFTWARE	02/09/2017	$169.92
	CVS/PHARMACY #04628	02/11/2017	$46.56
	PAYPAL PRECISIONWE	02/10/2017	$565.06
	CAYCE ACE HARDWARE	02/11/2017	$36.99
	CAYCE ACE HARDWARE	02/13/2017	$10.68
	GAYLORD BROS INC	02/15/2017	$169.93
	LOWES #01064	02/22/2017	$116.29
	LOWES #01064	02/22/2017	$21.56
			$1,166.92
KARLA GOLPE	IN STEVE FINCHER PHOTOGR	02/14/2017	$135.68
	ANDERSON STAMP AND ENGRAV	02/22/2017	$20.29
			$155.97
KATE R SHELTON	WM SUPERCENTER #4440	02/01/2017	$6.58
	OFFICE DEPOT #2349	02/01/2017	$146.86
	MAILCHIMP	02/21/2017	$127.50
	MICROSOFT BING ADS	02/26/2017	$1,445.81
			$1,726.75
KATHERINE B WEILAND	CONFERENCING CENTER	01/31/2017	$36.90
	CONFERENCING CENTER	02/13/2017	$137.26
			$174.16
KATHERINE D DIXON	FASTSIGNS	01/31/2017	$23.12
	FASTSIGNS	01/31/2017	$32.10

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE D DIXON	FASTSIGNS	01/31/2017	$7.70
	IMAGE 360 COLUMBIA NE	02/08/2017	$25.66
	IRMO TROPHY OF S CAROLINA	02/21/2017	$53.50
	FASTSIGNS	02/21/2017	$677.54
	FASTSIGNS	02/21/2017	$48.15
	FASTSIGNS	02/21/2017	$1,310.24
	FASTSIGNS	02/21/2017	$53.09
	FASTSIGNS	02/21/2017	$26.75
	FASTSIGNS	02/21/2017	$23.56
			$2,281.41
KATHERINE L WUCHENICH	TRANSCRIBE	01/31/2017	$20.00
	LITMUS-CHARGE.COM	01/31/2017	$1,428.00
	HAR HARVARD BUSNS REV	02/01/2017	$99.00
	AMAZON.COM AMZN.COM/BILL	02/04/2017	$106.65
	MAILCHIMP	02/19/2017	$240.00
	PAYPAL FLORENCIALA	02/17/2017	$300.00
	STAPLES 00103911	02/21/2017	$12.94
	APL APPLE ONLINE STORE	02/26/2017	$106.92
	APL APPLE ONLINE STORE	02/26/2017	$63.72
	NY TIMES NATL SALES	02/27/2017	$572.00
	VZWRLSS PRPAY AUTOPAY	02/25/2017	$30.00
	THE CHRONICLE	02/25/2017	$96.00
			$3,075.23
KATHERINE M ANASTES	DMI DELL HIGHER EDUC	02/01/2017	$1,404.38
	DMI DELL HIGHER EDUC	02/01/2017	$188.77
	WESTERN ECONOMIC ASSOC	02/06/2017	$120.00
	DMI DELL HIGHER EDUC	02/08/2017	$2,503.15
	POLLOCK COMPANY	02/07/2017	$108.95
	AMERICAN ECONOMIC REVIEW	02/10/2017	$100.00
	AMERICAN ECONOMIC ASSOC	02/15/2017	$95.00
	AERE	02/15/2017	$225.00
	ELSEVIER LTD	02/15/2017	$65.00
	Dropbox 1CSQYNHKMFZ4	02/19/2017	$99.00
	STATACORP LP	02/17/2017	$355.75
	ELSEVIER LTD	02/16/2017	$100.00
	AREUEA	02/24/2017	$100.00
	AMERICAN ECONOMIC REVIEW	02/24/2017	$100.00
			$5,565.00
KATHERINE MCCULLOUGH	GREENVILLE FLUID SYSTE	02/02/2017	$60.05
			$60.05
KATHLEEN B MINGLE	SIGMA ALDRICH US	02/03/2017	$147.46
	SENSIDYNE LP	02/15/2017	$75.13
	SIGMA ALDRICH US	02/22/2017	$207.86
	BECKMAN COULTER	02/23/2017	$307.08
			$737.53

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BACKUS	AmazonPrime Membership	02/08/2017	$52.92
			$52.92
KATHY B SADLER	ARC 300	02/10/2017	$368.51
	ARC 300	02/22/2017	$491.40
			$859.91
KATIE L KATHREIN	ETON BIOSCIENCE, INC.	01/30/2017	$230.00
	ETON BIOSCIENCE, INC.	01/30/2017	$230.00
	LIFETECH 82874126	02/23/2017	$677.57
			$1,137.57
KATRINA M SMACIAK	ANNUAL GIVING NETWORK	01/31/2017	$295.00
	US LASER INC	02/23/2017	$95.00
			$390.00
KAYLA A LANTZ	VWR INTERNATIONAL INC	02/01/2017	$27.39
	VWR INTERNATIONAL INC	02/02/2017	$71.06
	VWR INTERNATIONAL INC	02/02/2017	$43.89
	TFS FISHERSCI ECOM ATL	02/09/2017	$104.78
	VWR INTERNATIONAL INC	02/15/2017	$14.10
	TFS FISHERSCI ECOM ATL	02/14/2017	$553.74
	SP RADIOSHACK	02/14/2017	$9.12
	VWR INTERNATIONAL INC	02/16/2017	$141.77
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$12.28
	TFS FISHERSCI ECOM ATL	02/22/2017	$150.86
			$1,128.99
KEITH E BRITTON	STAPLES 00104042	02/08/2017	$11.87
	STAPLES DIRECT	02/09/2017	$635.99
	STAPLES DIRECT	02/10/2017	$115.53
	STAPLES DIRECT	02/11/2017	$159.10
	4IMPRINT	02/15/2017	$1,778.63
	SUMTER PRINTING CO/COPY S	02/20/2017	$216.88
	SUMTER PRINTING CO/COPY S	02/20/2017	$316.82
	IN SHRED WITH US	02/20/2017	$90.00
			$3,324.82
KEITH M KAHL	W P LAW INC	01/31/2017	$251.71
	CAYCE ACE HARDWARE	02/09/2017	$12.80
	W P LAW INC	02/15/2017	$321.00
	W P LAW INC	02/15/2017	$482.18
			$1,067.69
KEITH PIERCE	AMAZON MKTPLACE PMTS	02/01/2017	$85.44
	SWEETWATER SOUND INC	02/07/2017	$874.94
	CAMCOR, INC.	02/20/2017	$520.32
			$1,480.70
KELLY BRELAND	AMAZON MKTPLACE PMTS	02/01/2017	$437.95
	THE CONFERENCE GROUP L	02/15/2017	$196.59
	SKYPE SUBSCRIPTION	02/23/2017	$53.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$688.48
KELLY C BERGERON	OFFICE DEPOT #2196	02/02/2017	$21.38
	WORTHINGTON DIRECT INC	02/10/2017	$1,276.27
	OFFICE DEPOT #2349	02/10/2017	$673.68
	OFFICE DEPOT #2349	02/13/2017	$474.93
			$2,446.26
KELLY E LEWIS	ATO LTD	02/23/2017	$134.75
	ATO LTD	02/23/2017	$689.47
	ATO LTD	02/23/2017	$21.60
			$845.82
KELLY L HAMILTON	FEDEX 968075977	01/31/2017	$14.18
	FEDEX 969490826	02/14/2017	$12.02
	FEDEX 970016750	02/20/2017	$15.16
	FEDEX 970219484	02/21/2017	$12.99
	FEDEX 970499788	02/22/2017	$26.99
			$81.34
KELLY L STEEN	THE LANCASTER NEWS	01/31/2017	$634.64
	AMAZON MKTPLACE PMTS	02/05/2017	$172.80
	LIFE FITNESS	02/05/2017	$382.67
	AMAZON MKTPLACE PMTS	02/05/2017	$341.97
	LIFE FITNESS	02/08/2017	$297.40
	FITNESSREPAIRPARTS.COM	02/16/2017	$55.82
	PICKLEBALLCENTRAL	02/16/2017	$74.72
	GOPHER SPORT	02/17/2017	$233.88
	THE LANCASTER NEWS	02/23/2017	$255.00
	VISTAPR VistaPrint.com	02/27/2017	$100.76
			$2,549.66
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	02/19/2017	$46.55
	APL APPLE ONLINE STORE	02/24/2017	$405.53
	APL APPLE ONLINE STORE	02/24/2017	$52.43
			$504.51
KENDALL L CARNEY III	CK SUPPLY 238	01/31/2017	$124.74
	SHUMAN OWENS SUPPLY	01/30/2017	$171.23
	ADVANCED DOOR SYSTEMS	01/31/2017	$416.10
	CK SUPPLY 238	01/31/2017	$37.80
	ADVANCED DOOR SYSTEMS	01/31/2017	$194.19
	THE HOME DEPOT #1110	01/31/2017	$89.18
	FASTENAL COMPANY01	02/02/2017	$106.04
	CK SUPPLY 238	02/02/2017	$1,617.67
	SHUMAN OWENS SUPPLY CO	02/02/2017	$24.57
	CK SUPPLY 238	02/01/2017	$560.47
	SHUMAN OWENS SUPPLY CO	02/02/2017	$108.20
	FASTENAL COMPANY01	02/07/2017	$18.00
	RICHLAND INDUSTRIAL	02/08/2017	$14.75

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL L CARNEY III	RICHLAND INDUSTRIAL	02/09/2017	$7.37
	FASTENAL COMPANY01	02/09/2017	$14.28
	SHUMAN OWENS SUPPLY	02/09/2017	$38.09
	CK SUPPLY 238	02/15/2017	$238.96
	CK SUPPLY 238	02/16/2017	$252.04
	CK SUPPLY 238	02/16/2017	$183.52
	CK SUPPLY 238	02/17/2017	$275.61
	RICHLAND INDUSTRIAL	02/20/2017	$22.66
	CK SUPPLY 238	02/22/2017	$123.61
	ADVANCED DOOR SYSTEMS	02/24/2017	$334.56
	CK SUPPLY 238	02/27/2017	$188.00
			$5,161.64
KENDRA L MCBRIDE	MERRY X-RAY SOURCE O	02/08/2017	$445.08
	CONFERENCING FOR LESS, LL	02/10/2017	$45.74
	FEDEX 969748107	02/15/2017	$7.50
	FEDEX 969857582	02/15/2017	$22.72
	VZWRLSS APOCC VISB	02/16/2017	$106.52
	STAPLES DIRECT	02/22/2017	$145.78
			$773.34
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	02/03/2017	$181.93
	TFS FISHERSCI ECOM ATL	02/04/2017	$265.00
	ALOMON LAB	02/07/2017	$386.00
	SIGMA ALDRICH US	02/08/2017	$100.12
	TFS FISHERSCI ECOM ATL	02/09/2017	$321.74
	SIGMA ALDRICH US	02/15/2017	$121.42
			$1,376.21
KENNETH BAILEY THOMAS	CAROLINA EMBROIDERY	01/30/2017	$240.00
	CAROLINA SCREENPRINT	01/30/2017	$480.00
	NET WORLD SPORTS	02/01/2017	$600.00
	CAROLINA EMBROIDERY	02/02/2017	$35.00
	WM SUPERCENTER #4487	02/07/2017	$8.38
	CAROLINA SCREENPRINT	02/13/2017	$217.00
	THE HOME DEPOT #1117	02/15/2017	$47.89
	WAL-MART #4487	02/20/2017	$47.79
			$1,676.06
KENNETH G PARKER	THE HOME DEPOT #8913	01/31/2017	$37.36
	THE HOME DEPOT #8913	02/03/2017	$24.74
	THE HOME DEPOT #8913	02/08/2017	$43.14
	THE HOME DEPOT #8913	02/08/2017	$133.21
	CITY ELECTRIC #34	02/10/2017	$122.80
	THE HOME DEPOT #8913	02/14/2017	$22.99
	THE HOME DEPOT #8913	02/17/2017	$12.91
	THE HOME DEPOT #8913	02/16/2017	$47.94
	THE HOME DEPOT #8913	02/20/2017	$289.26
	THE HOME DEPOT #8913	02/20/2017	$84.09

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	02/20/2017	$106.92
	THE HOME DEPOT #8913	02/21/2017	$36.56
	THE HOME DEPOT #8913	02/21/2017	$8.62
	THE HOME DEPOT #8913	02/22/2017	$40.61
	THE HOME DEPOT #8913	02/23/2017	$10.08
			$1,021.23
KENNETH M CORBETT	TODD AND MOORE	02/03/2017	$12.92
	LOGO CHAIR INC	02/08/2017	$239.20
	SMUGMUG ONLINE PHOTOS	02/10/2017	$60.00
	DRI GADWIN PRINTSCREEN	02/15/2017	$24.95
	NATL ASSNCOLLEGESTORES	02/17/2017	$83.33
	SEWING CONCEPTS	02/20/2017	$596.00
	WOOBOX	02/23/2017	$29.00
	ZIN ZINIO.COM	02/24/2017	$19.99
			$1,065.39
KENNETH R BELLAMY	IN AHH SUNSHINE, LLC	02/10/2017	$719.28
	IN AHH SUNSHINE, LLC	02/10/2017	$525.96
			$1,245.24
KENNETH T PADGETT	WESTBURY ACE HDWE	02/01/2017	$151.09
	GUITAR CENTER #735	02/02/2017	$56.38
	RADIOSHACK DEA00009340	02/02/2017	$43.17
	SPORTABLE SCOREBOARDS	02/06/2017	$62.00
	HILL TIRE & AUTO CTR INC	02/07/2017	$609.17
	WALTERBORO FORD	02/07/2017	$114.59
	WALTERBORO RENTAL AND EQU	02/08/2017	$124.95
	CORBETTS BUILDING SUPPLY	02/08/2017	$440.30
	CORBETTS BUILDING SUPPLY	02/14/2017	$28.68
	WM SUPERCENTER #1358	02/21/2017	$190.80
			$1,821.13
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	02/02/2017	$178.17
	VZWRLSS APOCC VISB	02/15/2017	$136.41
	FSI SCE&G PAYMENT	02/20/2017	$61.04
			$375.62
KERRI CHARLES	AIKEN COMMUNICATION	02/08/2017	$570.00
	MAKE MUSIC INC	02/09/2017	$106.92
	J W PEPPER AND SON INC	02/10/2017	$64.95
	STAPLES DIRECT	02/10/2017	$95.03
	IN QUALITY PRINTING AND	02/10/2017	$280.80
	J W PEPPER AND SON INC	02/10/2017	$70.97
	MUSICAL RESOURCES OF TOLE	02/10/2017	$827.76
	AMAZON MKTPLACE PMTS	02/14/2017	$158.62
	PAYPAL BACHOVICH	02/13/2017	$115.00
	PAYPAL BACHOVICH	02/16/2017	$13.00
	PAYPAL OKFEELGOODM	02/20/2017	$296.80
	J W PEPPER AND SON INC	02/21/2017	$124.98

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	(800)6836346 Vendini Tix	02/24/2017	$250.00
			$2,974.83
KEVIN A KENT	AIRGAS SOUTH	02/02/2017	$264.59
	CONSOLIDATED PIPE-COLUMBI	02/02/2017	$12.75
	LOWES #00499	02/08/2017	$29.28
	CAYCE ACE HARDWARE	02/09/2017	$22.44
	IN DOUGLAS FLUID & INTER	02/16/2017	$595.00
	JOHNSON CONTROLS SS	02/24/2017	$1,160.00
			$2,084.06
KEVIN C REMINGTON	Dropbox CHRKGNKMZFP3	02/24/2017	$114.04
			$114.04
KEVIN CURTIS	SHUMAN OWENS SUPPLY CO	02/06/2017	$90.71
	TITAN CONCRETE PUMPING	02/09/2017	$350.00
	CONCRETE SUPPLY CO LLC	02/07/2017	$526.44
	LOWES #00499	02/13/2017	$237.17
			$1,204.32
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE S	01/31/2017	$405.00
	GARNERS FERRY LANDSCAPE S	01/31/2017	$405.00
	GARNERS FERRY LANDSCAPE S	02/06/2017	$405.00
	SPARROW & KENNEDY TRACTOR	02/06/2017	$103.20
	STATE CHEMIC STATE CHE	02/06/2017	$499.86
	SPARROW & KENNEDY TRACTOR	02/09/2017	$1,288.16
	LOWES #01064	02/09/2017	$150.25
	ADVANCE AUTO PARTS #5620	02/09/2017	$84.47
	SITEONE LANDSCAPE S	02/14/2017	$196.11
	SPARROW & KENNEDY TRACTOR	02/15/2017	$150.75
			$3,687.80
KEVIN M THOMPSON	BSN SPORT SUPPLY GROUP	02/01/2017	$122.77
	WILSON AND ASSOCIATES SPO	02/01/2017	$706.20
	MOVEABLE CONTAINER STORA	02/02/2017	$151.67
	THE HOME DEPOT #8913	02/09/2017	$280.70
	BSN SPORT SUPPLY GROUP	02/16/2017	$1,561.44
	DOLLAR-GENERAL #3223	02/23/2017	$8.10
			$2,830.88
KEVIN S HARSEY	GATEWAY SUPPLY COMPANY	02/01/2017	$7.45
	RICHLAND INDUSTRIAL	02/01/2017	$13.15
	RICHLAND INDUSTRIAL	02/01/2017	$13.62
	GATEWAY SUPPLY COMPANY	02/06/2017	$42.99
	GATEWAY SUPPLY COMPANY	02/13/2017	$30.29
	CITY ELECTRIC REPAIR INC	02/23/2017	$2,450.09
			$2,557.59
KEVIN T BUSH	VERTICALRESPONSE INC	02/07/2017	$32.35
	OFFICE DEPOT #2349	02/16/2017	$15.52
	FACEBK DLJQ3BS652	02/27/2017	$2.84

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN T BUSH	FACEBK BLJQ3BS652	02/27/2017	$241.79
			$292.50
KHRYSTAL L SMITH	PARTY CITY #198	02/10/2017	$24.31
	ALLEGRA PRINT AND IMAGING	02/13/2017	$36.53
	ALLEGRA PRINT AND IMAGING	02/13/2017	$60.21
	WM SUPERCENTER #2806	02/17/2017	$2.08
			$123.13
KIA ZELLARS	TFS FISHERSCI ECOM ATL	02/01/2017	$785.60
	QIAGEN INC	02/06/2017	$472.74
	QIAGEN INC	02/06/2017	$1,641.34
	QIAGEN INC	02/07/2017	$523.08
	PHOENIX PHARMACEUTICALS	02/15/2017	$1,499.65
			$4,922.41
KIESHA M WILSON	EUROFINS MWG OPERON	02/10/2017	$10.00
	VWR INTERNATIONAL INC	02/18/2017	$81.94
	OMEGA BIO TEK	02/21/2017	$60.00
			$151.94
KIM L CHONG	FEDEX 92968118	02/03/2017	$197.52
	DISCOUNT TONER & INK LLC	02/07/2017	$170.64
	US INK AND TONER	02/13/2017	$236.66
	POLLOCK COMPANY	02/20/2017	$100.00
			$704.82
KIM L HIGH	VWR INTERNATIONAL INC	02/01/2017	$23.98
	KIMBLE CHASE LIFE SCIENC	02/01/2017	$200.35
	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$27.75
	LOWES #00626	02/02/2017	$98.82
	ZORO TOOLS INC	02/04/2017	$12.09
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$496.86
	FOOD LION #0179	02/06/2017	$3.52
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$15.75
	TFS FISHERSCI ECOM ATL	02/08/2017	$140.10
	BIO RAD LABORATORIES	02/11/2017	$414.00
	FOOD LION #0179	02/13/2017	$1.89
	VWR INTERNATIONAL INC	02/15/2017	$56.11
	CAROLINA BIOLOGIC SUPPLY	02/15/2017	$28.40
	CAROLINA BIOLOGIC SUPPLY	02/16/2017	$125.67
	CAROLINA BIOLOGIC SUPPLY	02/17/2017	$34.13
	VWR INTERNATIONAL INC	02/18/2017	$38.75
	VWR INTERNATIONAL INC	02/21/2017	$54.65
	AMAZON SERVICES-KINDLE 86	02/24/2017	$0.99
	FOOD LION #0179	02/27/2017	$4.42
			$1,778.23
KIM M ROSE	SOUTH CAROLINA ASSOC	02/10/2017	$590.04
	NATIONAL INSITUTE OF GOVE	02/14/2017	$1,390.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,980.04
KIMBERLY C RAWLINSON	START MEETING	02/02/2017	$62.99
	ACTIGRAPH LLC	02/02/2017	$1,695.00
	ACTIGRAPH LLC	02/02/2017	$3,634.00
			$5,391.99
KIMBERLY D BOONE	AMAZON MKTPLACE PMTS	01/31/2017	$549.00
	WWW.ANYPROMO.COM	02/01/2017	$345.60
	AMAZON MKTPLACE PMTS	02/09/2017	$699.95
			$1,594.55
KIMBERLY L BRADSHAW	BARNES&NOBLE.COM-BN	02/16/2017	$27.28
	Ryder Engraving Inc	02/16/2017	$22.00
			$49.28
KIMBERLY L MCMAHON	MICHAELS STORES 5021	01/31/2017	$87.21
	TWEETWALL.COM	02/03/2017	$39.00
	MICHAELS STORES 1237	02/07/2017	$111.36
	SNAP GEOFILTERS	02/09/2017	$86.67
	SNAP GEOFILTERS	02/20/2017	$86.70
	MYFREEBINGOCARDSCOM	02/17/2017	$20.00
	VZWRLSS APOCC VISB	02/23/2017	$62.38
			$493.32
KIMBERLY M POWERS	CURRYS CLEANERS	02/03/2017	$50.06
			$50.06
KIMBERLY R HARWARD	MANAGEDPRINT	02/03/2017	$304.78
	MANAGEDPRINT	02/24/2017	$475.20
			$779.98
KIRSTEN C WHITE	DRI TECHSMITH	02/10/2017	$84.50
	DRI TECHSMITH	02/17/2017	$99.50
			$184.00
KLAY D PETERSON	WALGREENS #12447	02/18/2017	$19.08
	SOUTH CAROLINA POLICE CHI	02/22/2017	$100.00
			$119.08
KRISHNA C MANDAL	FEDEX 785504551002	02/04/2017	$25.75
	FEDEX 785504488555	02/04/2017	$25.75
			$51.50
KRISTA L RUSSELL	AIRGAS SOUTH	01/31/2017	$2,900.51
	VZWRLSS PRPAY AUTOPAY	02/19/2017	$30.00
			$2,930.51
KRISTIE V ROBERSON	NCTE - MOTO	01/31/2017	$75.00
			$75.00
KRISTIN E FREESTATE	BestBuyCom795529031714	01/31/2017	$16.92
	FACEBK ZXJ3UAEPC2	01/31/2017	$3.76
	FEDEX 968101344	01/31/2017	$74.68

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	US INK AND TONER	02/01/2017	$68.33
	FEDEX 968386393	02/01/2017	$105.75
	SMITH RUBBER STAMP & SEAL	02/01/2017	$34.09
	NATIONAL ASSOCIATION FOR	02/01/2017	$745.00
	FEDEX 968487238	02/02/2017	$22.20
	IN SHRED WITH US	02/02/2017	$280.00
	COLLEGENETINVOICE	02/01/2017	$2,262.25
	FEDEX 968613804	02/06/2017	$24.00
	VZWRLSS APOCC VISB	02/06/2017	$2,751.24
	FEDEX 968815907	02/07/2017	$48.13
	FEDEX 969092273	02/08/2017	$12.82
	BestBuyCom796067001873	02/08/2017	$16.94
	CDW GOVERNMENT	02/09/2017	$114.68
	COUNCIL OF INT.SCHOOL	02/09/2017	$970.00
	LIVE CHAT INC	02/11/2017	$195.00
	WWW.NEWEGG.COM	02/10/2017	$15.99
	FEDEX 969515710	02/14/2017	$45.77
	DMI DELL HIGHER EDUC	02/15/2017	$51.59
	US INK AND TONER	02/14/2017	$55.88
	FEDEX 969913524	02/16/2017	$186.22
	FEDEX 970037805	02/18/2017	$20.44
	REV.COM	02/17/2017	$16.00
	FEDEX 970244919	02/20/2017	$18.29
	REV.COM	02/22/2017	$7.00
	FEDEX 970512588	02/22/2017	$564.10
	SAVANCE LLC	02/22/2017	$250.00
	AT&T BILL PAYMENT	02/25/2017	$133.52
	CTC CONSTANTCONTACT.COM	02/24/2017	$109.25
	US INK AND TONER	02/27/2017	$177.84
			$9,397.68
KRISTIN M ALLEN	STAPLES 00108449	01/31/2017	$11.32
	OFFICE DEPOT #1214	02/01/2017	$207.86
	4IMPRINT	02/22/2017	$1,287.74
			$1,506.92
KRISTINA J PISANO	THE ART LOUNGE	02/20/2017	$284.99
			$284.99
KRISTINE J MAYER	SHRM MEMBER600633009	02/10/2017	$199.00
	MANAGEDPRINT	02/10/2017	$400.68
	DMI DELL HIGHER EDUC	02/12/2017	$717.56
	IN SHRED WITH US	02/10/2017	$200.00
	CUPA-HR	02/17/2017	$190.00
	ACADEMIC IMPRESSIONS INC	02/20/2017	$75.00
	SQ BUSINESS MACHIN	02/21/2017	$78.62
	WP-MIND TOOLS LTD	02/22/2017	$14.25
	VZWRLSS PRPAY AUTOPAY	02/26/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	VZWRLSS PRPAY AUTOPAY	02/25/2017	$30.00
			$1,935.11
KRISTOPHER WEISSMANN	PAYPAL TONYFITFIX	02/03/2017	$3,210.00
	COLOR ID	02/06/2017	$65.00
	USC ATHLETIC TICKETS	02/14/2017	$60.00
			$3,335.00
KRYSTAL D DUBOSE	AMAZON MKTPLACE PMTS	02/08/2017	$31.94
	HOBBY LOBBY #342	02/24/2017	$55.27
	LOWES #00559	02/24/2017	$110.06
	VZWRLSS MY VZ VE P	02/28/2017	$318.70
			$515.97
KWANTIP NID STUESSY	AMAZON MKTPLACE PMTS	02/08/2017	$133.92
	THE TANNING STORE	02/07/2017	$67.57
			$201.49
LALITHA RAVI	W P LAW INC	02/01/2017	$308.28
	PRAXAIR DISTRIBUTION I	02/01/2017	$32.24
	LOWES #00499	02/01/2017	$119.16
	Amazon web services	02/03/2017	$48.50
	LOWES #00499	02/04/2017	$44.70
	THE HOME DEPOT #1112	02/05/2017	$92.83
	LOWES #00499	02/06/2017	$40.78
	LOWES #00385	02/05/2017	$127.43
	W P LAW INC	02/07/2017	$69.94
	LOWES #00499	02/07/2017	$9.61
	GATEWAY SUPPLY COMPANY	02/07/2017	$78.52
	LOWES #00499	02/07/2017	$5.34
	LOWES #00499	02/08/2017	$17.32
	LOWES #00433	02/09/2017	$101.13
	TFS FISHER SCI PTO	02/09/2017	$29.24
	LOWES #00499	02/09/2017	$18.18
	LOWES #00433	02/10/2017	$42.31
	PRAXAIR DISTRIBUTION I	02/11/2017	$42.80
	RICHLAND INDUSTRIAL	02/10/2017	$7.76
	PRAXAIR DISTRIBUTION I	02/11/2017	$9.46
	RICHLAND INDUSTRIAL	02/10/2017	$6.26
	PRAXAIR DISTRIBUTION I	02/11/2017	$10.32
	COLUMBIA FLUID SYSTEMS	02/13/2017	$11.99
	CENTER FOR ROTORCRAFT IN	02/13/2017	$1,000.00
	LOWES #00499	02/14/2017	$54.46
	EDMUND OPTICS INC	02/15/2017	$178.55
	PRAXAIR DISTRIBUTION I	02/16/2017	$15.82
	COLUMBIA FLUID SYSTEMS	02/16/2017	$18.15
	SAFE RACK LLC	02/17/2017	$982.67
	COLUMBIA FLUID SYSTEMS	02/17/2017	$393.77
	CHICAGOAIRBRUSH	02/20/2017	$30.01

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	LOWES #00499	02/21/2017	$5.33
	LOWES #00499	02/21/2017	$28.42
	LOWES #00499	02/22/2017	$16.78
	W P LAW INC	02/22/2017	$151.14
	LOWES #00499	02/23/2017	$27.18
	W P LAW INC	02/23/2017	$100.75
	LOWES #00499	02/23/2017	$8.17
	IRRIGATION COMPONENTS INT	02/23/2017	$945.00
			$5,230.30
LARRY D COOK	PASCON LLC	02/13/2017	$4,326.16
	PASCON LLC	02/20/2017	$776.51
			$5,102.67
LARRY E BENJAMIN	LOWES #01986	01/31/2017	$36.15
	ADVANCED DOOR SYSTEMS	02/06/2017	$3,697.00
	LOWES #01986	02/13/2017	$12.06
	ADVANCED DOOR SYSTEMS	02/14/2017	$658.00
	LOWES #01986	02/22/2017	$61.95
	ADVANCED DOOR SYSTEMS	02/23/2017	$373.12
			$4,838.28
LARRY MOORE JR	SHERWIN WILLIAMS 702076	02/07/2017	$54.29
	SHERWIN WILLIAMS 702076	02/07/2017	$27.36
	ROSE TALBERT	02/09/2017	$46.57
	SHERWIN WILLIAMS 702076	02/15/2017	$41.34
	SHERWIN WILLIAMS 702076	02/20/2017	$89.02
	SHERWIN WILLIAMS 702076	02/20/2017	$38.42
	SHERWIN WILLIAMS 702306	02/20/2017	$63.49
	SHERWIN WILLIAMS 702076	02/23/2017	$329.77
	SHERWIN WILLIAMS 702076	02/24/2017	$62.76
	LOWES #00499	02/27/2017	$8.30
			$761.32
LATANE E GOODING	Amazon.com	01/31/2017	$36.65
	AMAZON MKTPLACE PMTS	01/31/2017	$33.75
	SCLEOA	01/31/2017	$50.00
	SCLEOA	01/31/2017	$50.00
	LAWMENS DISTRIBUTION LLC	02/01/2017	$6.47
	INTUITIVE CONTROL	02/03/2017	$1,500.00
	ONTIMESUPPLIES.COM OFF	02/16/2017	$78.78
	AMAZON MKTPLACE PMTS	02/17/2017	$23.98
			$1,779.63
LATOYA ATKINSON	MICROSOFT - 31 SAN FRANC	02/14/2017	$4,386.19
	OFFICE DEPOT #1214	02/20/2017	$691.16
	DMI DELL HIGHER EDUC	02/24/2017	$1,096.18
			$6,173.53
LATOYA J TOWNES	FEDEX 968630149	02/04/2017	$22.68

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA J TOWNES	FEDEX 969197216	02/09/2017	$22.90
	FEDEX 969715153	02/14/2017	$24.04
			$69.62
LATOYA ROBINSON	STAPLES DIRECT	01/31/2017	$1,157.09
	STAPLES DIRECT	02/01/2017	$21.35
	STAPLES DIRECT	02/03/2017	$75.28
			$1,253.72
LATOYA Z REESE	HP DIRECT-PUBLICSECTOR	01/31/2017	$298.70
	SOUTH CAROLINA NURSES ASS	02/08/2017	$200.00
	DMI DELL HIGHER EDUC	02/09/2017	$89.99
	AMAZON MKTPLACE PMTS	02/14/2017	$59.99
	PAYPAL CHRONICLEHI	02/16/2017	$350.00
	SURVEYGIZMO	02/25/2017	$25.00
	AMAZON MKTPLACE PMTS	02/25/2017	$169.00
			$1,192.68
LATRESSA A WRIGHT	STICKERGIANTCOM INC	02/22/2017	$253.32
	OFFICE DEPOT #2361	02/24/2017	$73.30
			$326.62
LAURA A FOREMAN	COLUMBIA SHRM	02/07/2017	$125.00
	COLUMBIA SHRM	02/07/2017	$125.00
			$250.00
LAURA CARNES	AMAZON MKTPLACE PMTS	02/27/2017	$103.68
			$103.68
LAURA D HOWELL	RITTENHOUSE BOOKS	02/10/2017	$641.47
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$129.95
	Amazon.com	02/20/2017	$117.40
			$888.82
LAURA EMBLER	AMAZON MKTPLACE PMTS	02/19/2017	$19.96
			$19.96
LAURA J COLVIN	DIGITAL PIX	01/31/2017	$83.09
	ONTARGETJOBS	01/31/2017	$2,112.00
	US INK AND TONER	02/02/2017	$405.51
	FEDEX 92974194	02/04/2017	$54.39
	AACN	02/04/2017	$628.00
	FEDEX 92974195	02/04/2017	$182.87
	US INK AND TONER	02/06/2017	$407.98
	ACADEMIC KEYS, LLC	02/07/2017	$315.00
	ACADEMIC KEYS, LLC	02/07/2017	$315.00
	CHRONICLE OF HIGHER EDUC	02/07/2017	$350.00
	INTERIOR PLANTSCAPES. LL	02/07/2017	$325.42
	IN SHRED WITH US	02/13/2017	$55.00
	AACN	02/13/2017	$50.00
	ARTHUR L DAVIS PUBLISHIN	02/17/2017	$1,847.01
	VZWRLSS APOCC VISB	02/17/2017	$264.82

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	CareerBuilder Government	02/21/2017	$250.00
	IN SHRED WITH US	02/23/2017	$55.00
	AACN	02/24/2017	$241.00
			$7,942.09
LAURA J WALKER	QIAGEN INC	01/31/2017	$340.82
	VWR INTERNATIONAL INC	02/01/2017	$39.00
	VWR INTERNATIONAL INC	02/01/2017	$91.55
	VWR INTERNATIONAL INC	02/01/2017	$164.41
	VWR INTERNATIONAL INC	02/02/2017	$84.50
	TFS FISHERSCI ECOM ATL	02/01/2017	$401.17
	CAROLINA BIOLOGIC SUPPLY	02/01/2017	$66.25
	VWR INTERNATIONAL INC	02/02/2017	$77.99
	EA CONSUMABLES, INC.	01/30/2017	$164.44
	VWR INTERNATIONAL INC	02/02/2017	$102.76
	PETSMART # 0401	02/02/2017	$18.14
	TFS FISHERSCI ECOM ATL	02/03/2017	$1,042.82
	AIRGAS SOUTH	02/03/2017	$19.39
	AIRGAS SOUTH	02/03/2017	$3.88
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$111.30
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$151.99
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$16.48
	AIRGAS SOUTH	02/07/2017	$40.83
	INDIGO INSTRUMENTS	02/07/2017	$65.86
	TFS FISHERSCI ECOM ATL	02/09/2017	$1,191.06
	VWR INTERNATIONAL INC	02/10/2017	$119.32
	LIFETECH 34987911	02/09/2017	$348.10
	VWR INTERNATIONAL INC	02/10/2017	$219.55
	VWR INTERNATIONAL INC	02/10/2017	$415.82
	VWR INTERNATIONAL INC	02/10/2017	$67.29
	WM SUPERCENTER #1035	02/13/2017	$20.92
	U.S. PLASTIC CORPORATION	02/13/2017	$69.92
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$25.92
	WAL-MART #2806	02/13/2017	$15.76
	VWR INTERNATIONAL INC	02/16/2017	$189.64
	TFS FISHERSCI ECOM ATL	02/15/2017	$60.49
	VWR INTERNATIONAL INC	02/17/2017	$39.99
	VWR INTERNATIONAL INC	02/17/2017	$49.10
	VWR INTERNATIONAL INC	02/17/2017	$79.60
	INDIGO INSTRUMENTS	02/16/2017	$77.51
	CAROLINA BIOLOGIC SUPPLY	02/16/2017	$39.56
	VWR INTERNATIONAL INC	02/18/2017	$461.60
	PRECISION WEIGHING INC	02/17/2017	$2,446.35
	VWR INTERNATIONAL INC	02/18/2017	$11.84
	VWR INTERNATIONAL INC	02/18/2017	$31.84
	VWR INTERNATIONAL INC	02/22/2017	$68.16
	SANTA CRUZ BIOTECHNOLOGY	02/21/2017	$531.50

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	02/21/2017	$112.89
	VWR INTERNATIONAL INC	02/23/2017	$16.41
	VWR INTERNATIONAL INC	02/24/2017	$610.00
	TFS FISHERSCI ECOM ATL	02/24/2017	$453.11
	TFS FISHERSCI ECOM ATL	02/24/2017	$72.00
			$10,848.83
LAURA L CURTIS	Amazon.com	02/04/2017	$47.00
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$734.36
	STAPLS7171187039000001	02/14/2017	$55.34
	Amazon.com	02/15/2017	$907.12
			$1,743.82
LAURA M JENKINS	SIGMA ALDRICH US	02/01/2017	$205.50
	VWR INTERNATIONAL INC	02/06/2017	$142.59
	VWR INTERNATIONAL INC	02/06/2017	$32.94
	US BIOMAX	02/07/2017	$265.00
	VWR INTERNATIONAL INC	02/11/2017	$248.50
	BIO CARE MEDICAL	02/15/2017	$208.00
	CELLSIGNAL.COM	02/17/2017	$286.00
	NOVUS BIOLOGICALS LLC	02/20/2017	$294.00
	TFS FISHER SCI PTO	02/21/2017	$375.00
	VWR INTERNATIONAL INC	02/24/2017	$71.88
	VWR INTERNATIONAL INC	02/28/2017	$31.01
			$2,160.42
LAURA YAFFE	ALLEGRA PRINT AND IMAGING	02/10/2017	$19.91
			$19.91
LAUREN A PARKER	AIRGAS SOUTH	02/02/2017	$3.52
	ELSEVIER LTD	02/06/2017	$1,973.10
	Amazon.com	02/08/2017	$63.80
	CTC CONSTANTCONTACT.COM	02/09/2017	$60.00
	MJM SOFTWARE DESIGN	02/08/2017	$199.00
	FEDEX 969306759	02/11/2017	$11.50
	FEDEX 969507472	02/13/2017	$12.25
	FEDEX 969699872	02/14/2017	$11.02
	FEDEX 969816130	02/15/2017	$15.02
	DMI DELL HIGHER EDUC	02/16/2017	$67.49
			$2,416.70
LAUREN B GREENE	VZWRLSS MY VZ VE P	02/02/2017	$133.14
	OFFICEWORLDCOM	02/22/2017	$91.39
			$224.53
LAUREN C DENNIS	PAYPAL JUNIPERPUBL	02/08/2017	$350.00
			$350.00
LAUREN M WOLF	VWR INTERNATIONAL INC	02/02/2017	$36.04
	BIOLEGEND INC	02/09/2017	$500.50
	VWR INTERNATIONAL INC	02/15/2017	$26.81

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M WOLF	GE HEALTHCARE BIO-SCIENC	02/15/2017	$160.48
			$723.83
LAUREN MARTINI OLSON	OFFICE DEPOT #2349	02/01/2017	$41.02
	TODD AND MOORE	02/01/2017	$75.60
	MF ATHLETIC & PERFORM BE	02/08/2017	$239.85
	MF ATHLETIC & PERFORM BE	02/16/2017	$418.05
	VZWRLSS APOCC VISB	02/20/2017	$380.70
	FULL CIRCLE PADDING INC	02/22/2017	$2,754.96
			$3,910.18
LAUREN YOUNG	Ryder Engraving Inc	01/31/2017	$12.09
	UNIV-OF-SC-BOOKSTORE#2400	01/30/2017	$48.56
	MAILCHIMP	01/31/2017	$65.00
	IN SOUTH CAROLINA PRESS	02/06/2017	$230.00
	MAILCHIMP	02/07/2017	$60.00
	MAILCHIMP	02/12/2017	$25.00
	HIGHEREDJOBS.COM	02/14/2017	$800.00
	US INK AND TONER	02/15/2017	$54.57
	NASPA-AUTHORIZE.NET	02/16/2017	$75.00
	VZWRLSS APOCC VISB	02/20/2017	$771.60
	SONY SERVICE	02/23/2017	$908.82
			$3,050.64
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	02/01/2017	$195.00
	AT&T BILL PAYMENT	02/05/2017	$55.94
	US INK AND TONER	02/07/2017	$529.02
	AT&T BILL PAYMENT	02/12/2017	$156.43
			$936.39
LAWRENCE HARKNESS	WOODLAND DIRECT	02/03/2017	$552.00
	ACE GLASS CO INC	02/07/2017	$345.11
	DISTRIBUTION INT'L	02/08/2017	$374.50
	PAW MARK ULLMAN	02/09/2017	$821.00
	ACE GLASS CO INC	02/13/2017	$104.05
	LOWES #01064	02/13/2017	$33.44
	PAW ANTHONY JOHN CONST	02/15/2017	$350.00
	ADVANCED DOOR SYSTEMS	02/16/2017	$196.56
	PAW ANTHONY JOHN CONST	02/15/2017	$880.00
	PAW ANTHONY JOHN CONST	02/15/2017	$625.00
	LOWES #01064	02/22/2017	$36.09
	AQUA SEAL MANUFACTURING	02/22/2017	$2,720.00
	WW GRAINGER	02/24/2017	$344.75
	RICHLAND INDUSTRIAL	02/24/2017	$52.55
			$7,435.05
LEE ANN FAULLING	POLLOCK FINANCIAL SERVICE	01/31/2017	$205.04
	CELLSIGNAL.COM	01/30/2017	$452.00
	POLLOCK COMPANY	01/31/2017	$30.00
	POLLOCK COMPANY	01/31/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	POLLOCK FINANCIAL SERVICE	01/31/2017	$110.53
	LIFETECH 34907714	02/01/2017	$200.00
	STEMCELL TECH INC	02/01/2017	$3,624.80
	BIOLEGEND INC	01/30/2017	$248.50
	FEDEX 968376641	02/01/2017	$84.63
	SC.GOV	01/31/2017	$251.00
	PRAXAIR DISTRIBUTION I	02/01/2017	$751.02
	QIAGEN INC	02/01/2017	$976.89
	AMER SOC PHARMACOGNOSY	02/03/2017	$70.00
	SOCIETY OF TOXICOLOGY	02/03/2017	$20.00
	LIFETECH 34872863	02/04/2017	$692.50
	LIFETECH 34907714	02/04/2017	$160.00
	INTEGRATED DNA TECH	02/06/2017	$30.43
	AIRGAS SOUTH	02/06/2017	$9.77
	SIGMA ALDRICH US	02/06/2017	$234.24
	AIRGAS SOUTH	02/06/2017	$41.58
	AIRGAS SOUTH	02/07/2017	$93.77
	BECTON DICKINSON	02/08/2017	$101.00
	SIGMA ALDRICH US	02/07/2017	$70.13
	ACADEMIC SUPPLIER OFFICE	02/07/2017	$316.84
	PRAXAIR DISTRIBUTION I	02/08/2017	$74.31
	PRAXAIR DISTRIBUTION I	02/08/2017	$25.62
	PRAXAIR DISTRIBUTION I	02/08/2017	$53.40
	QIAGEN INC	02/08/2017	$300.65
	PRAXAIR DISTRIBUTION I	02/08/2017	$3.98
	FEDEX 969083247	02/08/2017	$22.71
	PRAXAIR DISTRIBUTION I	02/08/2017	$41.54
	PRAXAIR DISTRIBUTION I	02/08/2017	$37.30
	PRAXAIR DISTRIBUTION I	02/08/2017	$3.98
	QIAGEN INC	02/09/2017	$300.66
	FEDEX 969178364	02/09/2017	$70.68
	ACADEMIC SUPPLIER OFFICE	02/10/2017	$124.43
	ICRS	02/15/2017	$175.00
	ICRS	02/15/2017	$175.00
	GM BIOSCIENCES, INC	02/14/2017	$127.00
	FEDEX 969904391	02/16/2017	$90.83
	FEDEX 970022477	02/18/2017	$150.48
	PROMEGACORP. PROMEGA C	02/21/2017	$292.00
	SIGMA ALDRICH US	02/20/2017	$130.68
	IN ZYMO RESEARCH	02/21/2017	$337.53
	QIAGEN INC	02/22/2017	$1,072.89
	DIAGENODE INC	02/22/2017	$256.25
	ACADEMIC SUPPLIER OFFICE	02/23/2017	$160.95
	INTEGRATED DNA TECH	02/23/2017	$64.10
	TFS FISHER SCI PTO	02/24/2017	$130.80
	TFS FISHER SCI PTO	02/24/2017	$51.63

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	INTEGRATED DNA TECH	02/27/2017	$222.28
	INTEGRATED DNA TECH	02/27/2017	$100.73
			$13,402.08
LEE E AANDERUD	DMI DELL HIGHER EDUC	02/01/2017	$1,907.66
	Amazon.com	02/01/2017	$205.67
	AMAZON.COM AMZN.COM/BILL	02/03/2017	$193.36
	AMAZON MKTPLACE PMTS	02/03/2017	$1,199.94
	SMK SURVEYMONKEY.COM	02/07/2017	$300.00
	US INK AND TONER	02/07/2017	$151.99
	Amazon.com	02/08/2017	$8.63
	AMAZON MKTPLACE PMTS	02/09/2017	$135.44
	AMAZON MKTPLACE PMTS	02/12/2017	$131.82
	Amazon.com	02/14/2017	$84.52
	AMAZON MKTPLACE PMTS	02/16/2017	$331.52
	AMAZON MKTPLACE PMTS	02/16/2017	$179.85
	MUTHEN & MUTHEN	02/17/2017	$239.16
	AMAZON MKTPLACE PMTS	02/22/2017	$270.00
	Amazon.com	02/27/2017	$740.93
	Amazon.com	02/25/2017	$77.94
	AMAZON MKTPLACE PMTS	02/27/2017	$165.00
	US INK AND TONER	02/27/2017	$241.22
			$6,564.65
LEROY SIMS	THE HOME DEPOT #1112	01/30/2017	$25.21
	SOUTHEASTERN EQUIPMENT &	02/01/2017	$159.84
			$185.05
LESLIE E LANCASTER	FEDEXOFFICE 00000828	02/01/2017	$149.04
	UATTEND.COM	02/01/2017	$49.00
	HP DIRECT-PUBLICSECTOR	02/07/2017	$75.59
	HP DIRECT-PUBLICSECTOR	02/07/2017	$70.63
	AT&T BILL PAYMENT	02/15/2017	$38.87
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$25.92
	AT&T BILL PAYMENT	02/17/2017	$110.17
			$519.22
LESLIE M HARDEN	HANDI CLEAN PRODUCT	01/31/2017	$532.60
	FEDEX 968288666	01/31/2017	$21.64
	KOLLEGE TOWN SPORTS	02/06/2017	$4,339.27
	MOTOROLA, INC. - ONLINE	02/09/2017	$1,457.14
	IN MIDLANDS EXAMS AND DR	02/10/2017	$320.00
	RICOH USA, INC	02/10/2017	$648.45
	RICOH USA, INC	02/10/2017	$394.46
	MOTOROLA, INC. - ONLINE	02/09/2017	$1,442.06
	SPIRIT COMMUNICATIONS EB	02/10/2017	$190.61
	INMARSAT SOLUTIONS (US	02/14/2017	$51.37
	IN SHRED WITH US	02/15/2017	$105.00
	FEDEX 970957294	02/27/2017	$12.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,515.15
LETITIA N GOODWIN	US INK AND TONER	02/10/2017	$567.21
			$567.21
LEXIE BOONE	POLLSTAR	02/22/2017	$17.50
			$17.50
LICHAO SUN	VWR INTERNATIONAL INC	02/10/2017	$130.00
	VWR INTERNATIONAL INC	02/10/2017	$129.06
			$259.06
LINDA A WOLVERTON	TMS MICHAEL'S CLEANERS	02/08/2017	$9.91
	FEDEXOFFICE 00021485	02/16/2017	$132.57
			$142.48
LINDA L COX	ATLANTIC BROADBAND	02/09/2017	$156.37
	AT&T PAYMENT	02/08/2017	$92.97
	DMI DELL CORP BUS	02/10/2017	$1,918.86
	AT&T PAYMENT	02/18/2017	$54.20
	AT&T PAYMENT	02/23/2017	$878.76
	SPIRIT COMMUNICATIONS EB	02/23/2017	$340.74
			$3,441.90
LINDSAY M ARAVE	ENVELOPES.COM	02/15/2017	$37.46
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$26.99
	ACADEMIC SUPPLIER OFFICE	02/21/2017	$135.98
			$200.43
LINDSEY N LOGUE	EPIC SPORTS, INC.	02/07/2017	$365.95
	ALL VOLLEYBALL INC	02/24/2017	$399.85
			$765.80
LINGYU YU	STAPLES 00103911	02/04/2017	$19.41
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$33.16
	AMAZON MKTPLACE PMTS	02/10/2017	$12.99
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$33.69
			$99.25
LISA A SAXON	US INK AND TONER	02/01/2017	$690.70
	AIRGAS SOUTH	02/08/2017	$55.36
	US INK AND TONER	02/22/2017	$219.06
			$965.12
LISA B CAGGIANO	ALLEGRA PRINT AND IMAGING	02/02/2017	$46.64
	NACUBO	02/22/2017	$475.00
			$521.64
LISA B JERALD	VZWRLSS APOCC VISB	02/06/2017	$404.43
	MAILCHIMP	02/17/2017	$20.00
	SMK WUFOO.COM CHARGE	02/24/2017	$29.95
			$454.38
LISA C DAVIS	AMAZON MKTPLACE PMTS	02/08/2017	$7.98

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C DAVIS	SMILEBOX SMILEBOX.COM	02/09/2017	$6.99
	SMK WUFOO.COM CHARGE	02/27/2017	$14.95
			$29.92
LISA C MILLER	DRI TECHSMITH	02/06/2017	$84.50
	SCANTRON CORPORATION	02/08/2017	$537.24
	ANDERSON STAMP AND ENGRAV	02/13/2017	$31.95
			$653.69
LISA C ROBINETTE	FRESH MKT-007 COL	02/01/2017	$86.40
	JOANN FABRIC #1126	02/02/2017	$2.81
	OFFICE DEPOT #2349	02/06/2017	$21.60
	PUBLIX #1383	02/20/2017	$147.41
	WORLDMARKET.COM	02/22/2017	$109.10
	PUBLIX 067	02/23/2017	$32.38
	PIER 1 IMPORTS00014266	02/23/2017	$120.79
	COST PLUS WLD #246	02/23/2017	$64.03
			$584.52
LISA DAVIS	THE LAND TRUST ALLIANCE	02/02/2017	$250.00
	AMAZON MKTPLACE PMTS	02/20/2017	$29.75
	SC BAR CLE	02/23/2017	$104.76
			$384.51
LISA J BUCHANAN	SC.GOV	02/02/2017	$25.00
	SC.GOV	02/08/2017	$13.00
	TFS FISHERSCI ECOM ATL	02/09/2017	$1,422.96
	ACCOUNTABLE/HYDROL/PERK	02/27/2017	$1,563.26
			$3,024.22
LISA M MCCARTHA	DELL SALES & SERVICE	02/07/2017	$1,693.29
	OFFICEMAX CT IN#048612	02/07/2017	$306.30
	OCLC	02/07/2017	$174.78
	SMUGMUG ONLINE PHOTOS	02/09/2017	$40.00
			$2,214.37
LISA S ROSDAIL	SQ NOSOTROS EDUCATION CE	02/02/2017	$3,500.00
	Amazon.com	02/08/2017	$15.42
	STAPLES DIRECT	02/15/2017	$51.55
			$3,566.97
LISA SMITH	MUSICAL SOURCE - ECOMMERC	01/30/2017	$71.45
	MUSICAL SOURCE - ECOMMERC	02/03/2017	$92.55
	MUSICAL SOURCE - ECOMMERC	02/06/2017	$56.20
	CONTEMPORARY MUSIC CENTRE	02/16/2017	$26.70
	MUSICAL SOURCE - ECOMMERC	02/16/2017	$63.76
	MUSICAL SOURCE - ECOMMERC	02/17/2017	$62.15
	J W PEPPER AND SON INC	02/22/2017	$35.59
	J W PEPPER AND SON INC	02/22/2017	$20.00
			$428.40
LOIS E BUSBY	APL APPLE ONLINE STORE	02/01/2017	$679.00

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	AMAZON.COM AMZN.COM/BILL	01/31/2017	$40.94
	DMI DELL HIGHER EDUC	02/02/2017	$1,991.32
	FEDEX 153151970	02/03/2017	$42.79
	FEDEX 153258798	02/07/2017	$42.79
	DMI DELL HIGHER EDUC	02/08/2017	$2,503.15
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$54.60
	THEECONOMIST NEWSPAPER	02/15/2017	$142.00
	PAYPAL FACCCAROLIN	02/20/2017	$150.00
			$5,646.59
LONNIE J ROSIER	LOWES #01064	01/31/2017	$61.17
	DOLLAR-GENERAL #0969	01/31/2017	$30.78
	CAREFUSION 2200	02/03/2017	$329.00
	LMC LAERDAL MEDICAL	02/08/2017	$789.63
	MOORE MEDICAL LLC	02/14/2017	$186.41
			$1,396.99
LORAIN M JUNOR	VWR INTERNATIONAL INC	02/03/2017	$13.82
	VWR INTERNATIONAL INC	02/06/2017	$174.00
			$187.82
LORETTA L HARDCASTLE	FEDEX 968097943	01/31/2017	$10.73
	OFFICEMAX CT IN#996639	02/01/2017	$189.26
	FEDEX 968812569	02/07/2017	$10.26
	FEDEX 968990378	02/07/2017	$56.52
	PRECISION ROLLER	02/08/2017	$27.75
	UPS 000000F66W04057	02/08/2017	$54.60
	FEDEX 969311140	02/11/2017	$21.42
	VZWRLSS APOCC VISB	02/13/2017	$120.56
	FEDEX 969818957	02/15/2017	$14.99
	OFFICEMAX CT IN#119575	02/16/2017	$60.48
	VZWRLSS IVR VB	02/16/2017	$629.76
	FEDEX 970035211	02/18/2017	$48.93
	UPS 000000F66W04077	02/20/2017	$78.78
	FEDEX 970241600	02/20/2017	$10.61
	OFFICEMAX CT IN#339057	02/22/2017	$42.98
	FEDEX 970609456	02/23/2017	$39.01
	UPS 000000F66W04087	02/27/2017	$27.36
	OFFICEMAX CT IN#192953	02/27/2017	$217.74
			$1,661.74
LORI H VANN	GENBOOK INC	02/02/2017	$23.00
	GENBOOK INC	02/02/2017	$23.00
	VARIDESK	02/02/2017	$395.00
	VZWRLSS APOCC VISB	02/25/2017	$38.07
			$479.07
LUCIA A PIRISI CREEK	LIFETECH 34897650	01/31/2017	$426.00
	LIFETECH 34897650	02/01/2017	$71.64
	DENVILLE SCIENTIFIC INC	02/01/2017	$1,206.82

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Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	QUARTZY.COM	02/14/2017	$229.42
	INTEGRATED DNA TECH	02/21/2017	$22.43
	INTEGRATED DNA TECH	02/21/2017	$66.89
	INTEGRATED DNA TECH	02/21/2017	$55.19
	INTEGRATED DNA TECH	02/21/2017	$22.69
	LIFETECH 35116571	02/21/2017	$1,041.70
	INTEGRATED DNA TECH	02/21/2017	$66.89
	SIGMA ALDRICH US	02/23/2017	$134.49
	QUARTZY.COM	02/24/2017	$577.96
			$3,922.12
LUTHER H SHUMPERT	JAMES M PLEASANTS	02/02/2017	$1,152.00
			$1,152.00
LYDIA E MATESIC	VWR INTERNATIONAL INC	02/17/2017	$413.15
	VWR INTERNATIONAL INC	02/18/2017	$217.81
			$630.96
LYNN B DOBBS	BIONOMICS INC	02/27/2017	$4,815.00
			$4,815.00
LYNN W HEARD	STAPLES 00103911	01/30/2017	$17.26
	SOUTHERN SHUTTLES	02/13/2017	$600.00
	US INK AND TONER	02/22/2017	$759.40
			$1,376.66
LYNN WILLIAMS	WALMART.COM	02/17/2017	$71.28
			$71.28
M FRAZIER-BREEDEN	VZWRLSS APOCC VISB	02/21/2017	$620.80
			$620.80
MADELINE E BRODERICK	SMARTPLS GMBH	02/01/2017	$216.20
	CHRONICLEHI	02/21/2017	$1,769.36
	ULINE SHIP SUPPLIES	02/28/2017	$74.76
	AMAZON MKTPLACE PMTS	02/28/2017	$46.85
			$2,107.17
MAGGIE E BERGMANS	FEDEX 968288384	01/31/2017	$23.35
	FEDEX 968396597	02/01/2017	$153.84
	US INK AND TONER	02/01/2017	$3,368.84
	FEDEX 968496528	02/02/2017	$71.69
	FEDEX 968629373	02/04/2017	$224.80
	VZWRLSS IVR VB	02/04/2017	$186.73
	FEDEX 968999495	02/07/2017	$25.11
	FEDEX 969101623	02/08/2017	$63.92
	FEDEX 153346439	02/09/2017	$238.31
	FEDEX 969196705	02/09/2017	$722.80
	FEDEX 969328918	02/11/2017	$206.55
	FEDEX 153383999	02/10/2017	$149.04
	US INK AND TONER	02/10/2017	$1,569.63
	FEDEX 969714654	02/14/2017	$24.31

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 153539968	02/15/2017	$107.52
	FEDEX 969829784	02/15/2017	$16.48
	FEDEX 969922624	02/16/2017	$122.21
	FEDEX 970053522	02/18/2017	$152.67
	FEDEX 970423467	02/21/2017	$27.31
	FEDEX 970522265	02/22/2017	$95.11
	FEDEX 153813938	02/23/2017	$46.37
	HOBBY LOBBY #562	02/22/2017	$99.36
	HOBBY LOBBY #562	02/22/2017	$99.36
	US INK AND TONER	02/23/2017	$1,641.79
	FEDEX 970620032	02/23/2017	$13.29
	AT&T BILL PAYMENT	02/25/2017	$173.15
	FEDEX 970754801	02/25/2017	$72.47
	HOBBY LOBBY #562	02/23/2017	$80.57
	FEDEX 153854477	02/24/2017	$52.32
	HOBBY LOBBY #562	02/23/2017	$99.36
	FEDEX 970956640	02/27/2017	$11.69
			$9,939.95
MAKSYMILIAN CHRUSZCZ	ETON BIOSCIENCE, INC.	02/02/2017	$17.64
	ETON BIOSCIENCE, INC.	02/02/2017	$4.50
	ETON BIOSCIENCE, INC.	02/02/2017	$313.92
			$336.06
MANA HEWITT	RIO GRANDE INC	02/17/2017	$109.48
			$109.48
MARCIA C SCARMARDO	FEDEX 970418025	02/21/2017	$16.86
			$16.86
MARCIA P WADFORD	ALPHA BUSINESS ESSENTIAL	02/01/2017	$43.04
	ALPHA BUSINESS ESSENTIAL	02/07/2017	$35.04
			$78.08
MARGARET BERGIN	ROSE TALBERT	01/31/2017	$115.82
			$115.82
MARGARET C CIRTAIN	LIFETECH 34965247	02/08/2017	$997.50
	BIO RAD LABORATORIES	02/11/2017	$380.00
	POLYSCIENCES INC	02/14/2017	$215.50
	VWR INTERNATIONAL INC	02/15/2017	$81.74
	VWR INTERNATIONAL INC	02/16/2017	$52.96
	VWR INTERNATIONAL INC	02/17/2017	$487.62
	BIO RAD LABORATORIES	02/18/2017	$110.00
	SIGMA ALDRICH US	02/24/2017	$195.99
			$2,521.31
MARGARET E POWELL	AMAZON.COM AMZN.COM/BILL	02/07/2017	$97.16
	FEDEX 153252919	02/07/2017	$42.79
	FEDEX 153854303	02/24/2017	$43.21
			$183.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	SIGMA ALDRICH US	02/02/2017	$1,515.42
	QIAGEN INC	02/02/2017	$1,186.70
	BIOLEGEND INC	02/06/2017	$348.00
	WWW.JACKSONIMMUNO.COM	02/14/2017	$131.00
	ABCAM	02/15/2017	$470.00
	LIFETECH 35061781	02/15/2017	$205.00
	BIOLEGEND INC	02/14/2017	$84.00
	ABCAM	02/21/2017	$470.00
	ABCAM	02/21/2017	$425.00
	R & D SYSTEMS - INC	02/17/2017	$194.00
	PROMEGACORP. PROMEGA C	02/23/2017	$455.00
	BIOLEGEND INC	02/20/2017	$227.50
	NEW ENGLAND BIOLABS	02/22/2017	$559.00
	AGILENTTECHNOLOGIES	02/22/2017	$359.00
	AGILENTTECHNOLOGIES	02/22/2017	$558.00
	EXIQON	02/23/2017	$324.34
	LIFETECH 35184434	02/25/2017	$184.00
			$7,695.96
MARGARET L SALTRICK	LANDS END BUS OUTFITTERS	02/01/2017	$74.22
	VISTAPR VistaPrint.com	02/01/2017	$289.99
	LANDS END BUS OUTFITTERS	02/03/2017	$91.65
	TWILIO	02/13/2017	$20.83
	ADOBE CREATIVE CLOUD	02/13/2017	$19.99
	THE CREATIVE APPROACH	02/17/2017	$191.53
	CTC CONSTANTCONTACT.COM	02/17/2017	$115.00
	J W PEPPER AND SON INC	02/20/2017	$209.99
	J W PEPPER AND SON INC	02/20/2017	$226.99
			$1,240.19
MARGARET T CARTER	THE STATE NEWSPAPER	02/06/2017	$246.48
	VZWRLSS MY VZ VE P	02/07/2017	$48.16
	Dropbox CR5C87XCRTQM	02/17/2017	$99.00
			$393.64
MARIA G YANEZ	TFS FISHERSCI ECOM CHI	01/31/2017	$188.55
	SIGMA ALDRICH US	02/06/2017	$321.91
	SIGMA ALDRICH US	02/06/2017	$759.91
	AMERICAN TYPE CULTURE COL	02/07/2017	$427.61
	VWR INTERNATIONAL INC	02/10/2017	$139.60
	VWR INTERNATIONAL INC	02/10/2017	$256.64
	VWR INTERNATIONAL INC	02/10/2017	$120.35
	VWR INTERNATIONAL INC	02/16/2017	$22.46
	VWR INTERNATIONAL INC	02/17/2017	$51.98
	PEPROTECH	02/16/2017	$240.00
	CPI COLEPARMERINSTRUMT	02/18/2017	$27.66
	VWR INTERNATIONAL INC	02/21/2017	$192.00
	BIOTAGE	02/20/2017	$849.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA G YANEZ	VWR INTERNATIONAL INC	02/23/2017	$55.81
	SIGMA ALDRICH US	02/24/2017	$84.93
			$3,738.61
MARIA M PENA	MERRITT VETERINARY SUPPLI	01/31/2017	$470.00
	ABAXIS	02/06/2017	$25.92
	AIRGAS SOUTH	02/10/2017	$6.42
	SC.GOV	02/13/2017	$126.00
	LIFESPAN BIOSCIENCES INC	02/14/2017	$635.00
	TFS FISHERSCI ECOM ATL	02/15/2017	$227.98
	ADOBE PHOTOGPHY PLAN	02/14/2017	$119.88
	VWR INTERNATIONAL INC	02/16/2017	$117.52
	TFS FISHERSCI ECOM ATL	02/16/2017	$49.00
	SIGMA ALDRICH US	02/17/2017	$132.54
	VWR INTERNATIONAL INC	02/21/2017	$135.90
	AMAZON MKTPLACE PMTS	02/20/2017	$34.98
	LAB ANIMAL SUPPLIES, INC	02/20/2017	$434.32
	LAB ANIMAL SUPPLIES, INC	02/20/2017	$1,718.00
	Predictable Surgical Tec	02/20/2017	$23.97
	TFS FISHERSCI ECOM ATL	02/22/2017	$130.48
	TFS FISHERSCI ECOM ATL	02/22/2017	$203.12
	TFS FISHERSCI ECOM ATL	02/24/2017	$359.25
			$4,950.28
MARIA SOPHOCLEOUS	FEDEX 809944947830	02/01/2017	$14.67
	US LASER INC	02/09/2017	$603.62
	IN SHRED WITH US	02/16/2017	$35.00
	DHL W 7301685484	02/17/2017	$12.02
	DHL W 4732687831	02/17/2017	$19.43
	DHL W 2709710706	02/17/2017	$6.61
	DHL W 1297494542	02/17/2017	$5.04
	FEDEX 809944947841	02/21/2017	$16.39
	DHL W 1734631463	02/24/2017	$19.43
	FEDEX 809944947852	02/25/2017	$11.89
	DHL W 7718553113	02/24/2017	$12.02
	DHL W 3794516342	02/24/2017	$12.02
	DHL W 2417673580	02/24/2017	$13.44
	DHL W 7718533476	02/24/2017	$12.02
			$793.60
MARIE A COUNTS	BATTERIES PLUS	02/15/2017	$1,925.89
			$1,925.89
MARILYN B ARDIS	STAPLES DIRECT	02/03/2017	$183.59
			$183.59
MARILYN J MCMANUS	IPAD RECEPTIONIST	02/11/2017	$49.00
	ESHIPGLOBAL INC	02/14/2017	$58.59
	IN SHRED WITH US	02/16/2017	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$142.59
MARION RICHARD CLARK	DOOR SPECIALTIES	02/01/2017	$2,563.00
	UNITED LABORATORIES	02/01/2017	$612.26
	BUEHLER	02/01/2017	$93.03
	AIRGAS NATIONAL CARBONATI	02/22/2017	$299.80
			$3,568.09
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	02/10/2017	$8.49
	COMSOL INC	02/17/2017	$339.00
			$347.49
MARK A SARZYNSKI	VWR INTERNATIONAL INC	02/02/2017	$128.88
	VWR INTERNATIONAL INC	02/10/2017	$33.23
	VWR INTERNATIONAL INC	02/22/2017	$53.93
			$216.04
MARK ALAN RICHARDSON	SHEPPARDS GLASS INC	01/30/2017	$440.95
	BEARING DIST - COLUMBIA	02/06/2017	$69.01
	GREGORY ELECTRIC COMPANY	02/10/2017	$1,987.00
	ADVANCED DOOR SYSTEMS	02/22/2017	$2,432.20
			$4,929.16
MARK C HERRING	GATEWAY SUPPLY COMPANY	01/31/2017	$39.91
	NAPA STORE 1015006	02/06/2017	$6.62
			$46.53
MARK FLOWERS	LOWES #01986	02/01/2017	$17.76
	LOWES #01986	02/08/2017	$49.88
			$67.64
MARK H SMITH	MICROCHEM CORP.	02/01/2017	$439.13
	INDUSTRIAL SUPPLY INC	02/06/2017	$119.04
	MCMASTER-CARR	02/06/2017	$88.43
	MCMASTER-CARR	02/06/2017	$21.73
	OPTI TEMP INC	02/08/2017	$59.85
	PRAXAIR DISTRIBUTION I	02/09/2017	$245.01
	CAYCE ACE HARDWARE	02/09/2017	$106.21
	THORLABS	02/17/2017	$95.32
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$13.82
	ADDISON ENGINEERING INC	02/21/2017	$1,191.62
	MTI CORPORATION MTI COR	02/21/2017	$54.54
	PRAXAIR DISTRIBUTION I	02/21/2017	$1,103.50
	AJA INTERNATIONAL INC	02/23/2017	$1,906.00
	CPI COLEPARMERINSTRUMT	02/28/2017	$152.55
			$5,596.75
MARK RITTER	ERC WIPING PRODUCTS INC	02/08/2017	$516.00
	RECREONICS INC	02/13/2017	$45.56
	WATER SOLUTIONS	02/15/2017	$133.90
	RECREONICS INC	02/17/2017	$45.56
	PCI PATTERSON MEDICAL	02/17/2017	$138.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$879.20
MARK S HENDERSON	AMAZON MKTPLACE PMTS	02/02/2017	$5.29
	KROGER CO 012	02/13/2017	$36.70
	PAYPAL COSTUMES	02/25/2017	$58.47
	AMAZON MKTPLACE PMTS	02/26/2017	$49.80
	KROGER CO 012	02/27/2017	$16.17
	WAL-MART #1164	02/27/2017	$11.00
			$177.43
MARK S VANDERSLICE	SQ 752 DESIGN / SO	02/21/2017	$405.00
			$405.00
MARK SMITH	AMERICAN CHEMICAL SOCI	02/13/2017	$176.00
			$176.00
MARK W VOLMER	AmazonPrime Membership	02/09/2017	$106.92
			$106.92
MARTHA ROGERS	POST UP STAND	02/06/2017	$29.51
	SIGNARAMA	02/08/2017	$53.50
	SQ TWO MONKEYS GRAPHIC D	02/10/2017	$550.00
	US IMPRINTS LLC	02/15/2017	$2,567.91
	SIGN ZONE INC.	02/17/2017	$370.10
			$3,571.02
MARTY C FRICK	GENERAL SALES CO	01/31/2017	$159.41
	MURRAY SUPPLY COMPANY	02/02/2017	$16.53
	PROVIDENCE ENVIRONMENTAL	02/08/2017	$375.00
	PROVIDENCE ENVIRONMENTAL	02/08/2017	$625.00
	CERTIFIED LABORATORIES	02/13/2017	$1,490.77
	PROVIDENCE ENVIRONMENTAL	02/20/2017	$225.00
	CERTIFIED LABORATORIES	02/24/2017	$391.86
			$3,283.57
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	02/13/2017	$90.00
	STAPLES 00108449	02/25/2017	$58.18
			$148.18
MARY C ROBINSON	RENAISSANCE GRAPHIC ARTS	02/02/2017	$46.15
	DBC BLICK ART MATERIAL	02/04/2017	$62.81
	MULTICRAFT INC	02/13/2017	$216.99
	TAKACH PRESS	02/15/2017	$154.46
	CAYCE ACE HARDWARE	02/16/2017	$30.73
	DBC BLICK ART MATERIAL	02/23/2017	$31.57
	TAKACH PRESS	02/22/2017	$240.27
	DHARMA TRADING CO.	02/24/2017	$44.49
	MICHAELS STORES 1237	02/26/2017	$75.52
	CREATIVE TRANSFERS	02/26/2017	$318.00
	CREATIVE TRANSFERS	02/27/2017	$21.82
			$1,242.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	01/31/2017	$49.98
	AMAZON MKTPLACE PMTS	02/01/2017	$13.95
	AMAZON MKTPLACE PMTS	02/01/2017	$21.98
	AMAZON MKTPLACE PMTS	02/01/2017	$11.16
	BARNES&NOBLE.COM-BN	02/03/2017	$13.98
	BARNES&NOBLE.COM-BN	02/04/2017	$3.99
	BARNES&NOBLE.COM-BN	02/04/2017	$229.58
	AMAZON MKTPLACE PMTS	02/06/2017	$37.09
	BARNES&NOBLE.COM-BN	02/08/2017	$20.72
	BARNES&NOBLE.COM-BN	02/07/2017	$34.95
	AMAZON MKTPLACE PMTS	02/21/2017	$33.98
	BARNES&NOBLE.COM-BN	02/22/2017	$18.28
	BARNES&NOBLE.COM-BN	02/23/2017	$28.16
	AMAZON MKTPLACE PMTS	02/24/2017	$9.94
	AMAZON MKTPLACE PMTS	02/27/2017	$89.95
			$617.69
MARY E STYSLINGER	REI GREENWOODHEINEMANN	01/31/2017	$23.26
			$23.26
MARY ELIZABET E BROWN	US INK AND TONER	01/31/2017	$64.11
			$64.11
MARY L SUTTON	AT&T 0303484495001	01/31/2017	$40.21
	ALPHA MEDIA LLC - COLUMB	02/10/2017	$1,749.00
	ALPHA MEDIA LLC - COLUMB	02/10/2017	$4,251.00
	PRIME MEDIA	02/15/2017	$575.00
			$6,615.21
MARY P CALLAHAN	DPK PRINTING	02/16/2017	$104.22
	WWW.ISTOCK.COM	02/20/2017	$33.00
	MAGNUM PHOTOS	02/21/2017	$400.00
			$537.22
MARY PEAK	NYT TIMES E-BILLING	01/31/2017	$222.75
	GENBOOK INC	02/11/2017	$50.00
	ADOBE CREATIVE CLOUD	02/10/2017	$139.96
	VZWRLSS APOCC VISB	02/12/2017	$222.26
	NAAHP	02/14/2017	$145.00
	Benchmarkemail com	02/17/2017	$73.95
	UNIVERSITY OF S CAR	02/21/2017	$180.00
			$1,033.92
MATT FINCHER	DILLARD'S MARINE & SPORTS	01/31/2017	$792.16
	Master Pitching Machine	02/08/2017	$56.98
	ACCUSPLIT	02/09/2017	$39.90
	LOWES #01986	02/09/2017	$39.56
			$928.60
MATTHEW D LONG	IN CAROLINA COMFORT SOLU	02/10/2017	$525.78
			$525.78

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	ATCO MANUFACTURING COMPAN	01/31/2017	$24.03
	THE HOME DEPOT #1117	01/31/2017	$38.78
	GL WILLIAMS & DAUGHTER TR	02/03/2017	$406.02
	HOLLEY TRACTOR AND EQUIP	02/06/2017	$202.58
	HOLLEY TRACTOR AND EQUIP	02/06/2017	$71.50
	PROFESSIONAL GROUNDS MANA	02/08/2017	$175.00
	FERGUSON ENTERPRISES 1684	02/09/2017	$21.60
	THE HOME DEPOT #1117	02/09/2017	$43.18
	W A BRAGG AND CO INC	02/09/2017	$204.74
	IN COLD CREEK NURSERIES	02/10/2017	$229.95
	THE HOME DEPOT #1117	02/09/2017	$51.71
	HOLLEY TRACTOR AND EQUIP	02/21/2017	$75.12
	ATCO MANUFACTURING COMPAN	02/23/2017	$1,170.37
			$2,714.58
MATTHEW L JOY	APL APPLE ONLINE STORE	02/02/2017	$169.00
	APL APPLE ONLINE STORE	02/02/2017	$1,149.00
	AMAZON MKTPLACE PMTS	02/02/2017	$43.39
	APL APPLE ONLINE STORE	02/03/2017	$979.00
	APL APPLE ONLINE STORE	02/03/2017	$79.00
	AMAZON MKTPLACE PMTS	02/07/2017	$254.01
	APL APPLE ONLINE STORE	02/10/2017	$337.00
	SMK SURVEYMONKEY.COM	02/11/2017	$300.00
	APL APPLE ONLINE STORE	02/12/2017	$2,079.00
	IFIXIT.COM	02/13/2017	$43.30
	Amazon.com	02/15/2017	$46.45
	VZWRLSS APOCC VISB	02/15/2017	$141.54
	MYPROJECTORLAMPS.COM	02/16/2017	$166.50
	APL APPLE ONLINE STORE	02/18/2017	$232.00
	APL APPLE ONLINE STORE	02/18/2017	$99.00
	APL APPLE ONLINE STORE	02/21/2017	$1,879.00
	BOX BOX.NET BUS SRVCS	02/20/2017	$64.80
	MICROSOFT STORE	02/21/2017	$971.03
			$9,033.02
MATTHEW R COTTRELL	GATEWAY SUPPLY COMPANY	01/31/2017	$115.07
	GATEWAY SUPPLY COMPANY	02/03/2017	$1,178.28
	UNITED REFRIG INC 486	02/07/2017	$1,210.83
	UNITED REFRIG BR #U2	02/07/2017	$168.85
	CONSOLIDATED PIPE-COLUMBI	02/08/2017	$8.80
	CITY ELECTRIC REPAIR INC	02/08/2017	$216.53
	CABLE & CONNECTIONS	02/08/2017	$36.88
	CITY ELECTRIC REPAIR INC	02/14/2017	$1,225.04
	GATEWAY SUPPLY COMPANY	02/21/2017	$24.73
			$4,185.01
MATTHEW R ROBERGE	NORTON STEREO	02/10/2017	$750.92
			$750.92

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	AMAZON MKTPLACE PMTS	01/31/2017	$59.95
	NINITE.COM	01/31/2017	$50.00
	WWW.NEWEGG.COM	02/01/2017	$271.98
	AMAZON MKTPLACE PMTS	02/01/2017	$18.58
	DMI DELL HIGHER EDUC	02/05/2017	$16.19
	DMI DELL HIGHER EDUC	02/03/2017	$814.15
	DMI DELL HIGHER EDUC	02/07/2017	$557.26
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$76.67
	DMI DELL HIGHER EDUC	02/09/2017	$241.48
	HP DIRECT-PUBLICSECTOR	02/08/2017	$140.39
	DMI DELL HIGHER EDUC	02/13/2017	$2,439.35
	AMAZON MKTPLACE PMTS	02/14/2017	$51.28
	SMK WUFOO.COM CHARGE	02/19/2017	$69.95
	APL APPLE ONLINE STORE	02/20/2017	$183.00
	APL APPLE ONLINE STORE	02/22/2017	$1,228.00
	AMAZON MKTPLACE PMTS	02/22/2017	$19.56
	DMI DELL HIGHER EDUC	02/25/2017	$232.19
	DMI DELL HIGHER EDUC	02/25/2017	$268.47
	MICROSOFT - 31 SAN FRANC	02/27/2017	$1,548.79
	MICROSOFT - 31 SAN FRANC	02/27/2017	$1,097.38
	Amazon.com	02/27/2017	$72.33
			$9,456.95
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	02/03/2017	$150.06
	LOWES #00499	02/06/2017	$48.13
	ROCK SOLID BRICK PAVERS &	02/07/2017	$403.60
	SPARROW & KENNEDY TRACTOR	02/13/2017	$202.50
	RICHLAND INDUSTRIAL	02/15/2017	$26.24
	ROCK SOLID BRICK PAVERS &	02/16/2017	$403.60
	DUKES EQUIPMENT CO, IN	02/27/2017	$96.17
			$1,330.30
MATTIE J BENNETT	Amazon.com	02/16/2017	$116.40
	Amazon.com	02/21/2017	$114.10
			$230.50
MAXINE B MIXON	US INK AND TONER	02/10/2017	$237.94
	VZWRLSS APOCC VISB	02/13/2017	$38.07
	FEDEX 969699692	02/14/2017	$66.99
	BestBuyCom796854002237	02/22/2017	$64.17
	BEST BUY 00002642	02/22/2017	$21.39
			$428.56
MAZEN AZIZ	ACTIGRAPH LLC	02/13/2017	$445.00
	PAYPAL AXIVITY LTD	02/15/2017	$182.25
	GRAPHITTI INC	02/20/2017	$388.80
			$1,016.05
MEGHAN E LAMM	STREM CHEMICALS INC.	02/03/2017	$160.66
	BIO MATRIX INC	02/13/2017	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	VWR INTERNATIONAL INC	02/15/2017	$28.37
	SIGMA ALDRICH US	02/15/2017	$118.61
	VWR INTERNATIONAL INC	02/16/2017	$22.14
	VWR INTERNATIONAL INC	02/16/2017	$295.00
	VWR INTERNATIONAL INC	02/16/2017	$84.69
	VWR INTERNATIONAL INC	02/19/2017	$164.21
	VWR INTERNATIONAL INC	02/21/2017	$21.52
	SIGMA ALDRICH US	02/20/2017	$218.50
	VWR INTERNATIONAL INC	02/22/2017	$106.23
	VWR INTERNATIONAL INC	02/22/2017	$63.90
	VWR INTERNATIONAL INC	02/23/2017	$103.72
	VWR INTERNATIONAL INC	02/23/2017	$35.20
	VWR INTERNATIONAL INC	02/23/2017	$54.93
	VWR INTERNATIONAL INC	02/26/2017	$53.92
	VWR INTERNATIONAL INC	02/26/2017	$84.69
	SIGMA ALDRICH US	02/27/2017	$213.08
			$1,994.37
MELANIE G CAMPBELL	IN LC'S ELECTRIC LLC	02/09/2017	$2,250.00
	SQ GOSQ.COM SEAN MEANS	02/15/2017	$1,400.00
			$3,650.00
MELANIE HANES RAMOS	EXPRESS DOCUMENT CENTER	02/10/2017	$60.00
	ISLANDPACKET CIRCULATI	02/14/2017	$228.00
			$288.00
MELISSA J STOUDEMAYER	DELL SALES & SERVICE	02/01/2017	$158.75
	CAMBRIDGESOFT	01/31/2017	$1,500.00
	TFS FISHERSCI ECOM ATL	02/03/2017	$45.09
	PRAXAIR DISTRIBUTION I	02/07/2017	$151.54
	TFS FISHERSCI ECOM ATL	02/09/2017	$20.51
	TFS FISHERSCI ECOM ATL	02/11/2017	$12.88
	VWR INTERNATIONAL INC	02/19/2017	$86.00
	VWR INTERNATIONAL INC	02/18/2017	$86.00
	PRAXAIR DISTRIBUTION I	02/25/2017	$10.76
	TFS FISHERSCI ECOM ATL	02/24/2017	$70.04
			$2,141.57
MELISSA M BAIR	FEDEX 153196631	02/04/2017	$60.42
	PUBLIC LIBRARY OFSCIENCE	02/06/2017	$1,495.00
	FEDEX 153616108	02/17/2017	$57.52
			$1,612.94
MELISSA R IDE	VZWRLSS MY VZ VB P	02/02/2017	$105.15
	SMK SURVEYMONKEY.COM	02/08/2017	$26.00
	AMAZON MKTPLACE PMTS	02/16/2017	$158.00
			$289.15
MELODY BOLAND	Amazon.com	01/31/2017	$25.95
	IN SHRED WITH US	02/01/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY BOLAND	TME PEOPLE MAGAZINE	02/07/2017	$316.41
	NASPA-AUTHORIZE.NET	02/13/2017	$84.85
	NASPA-AUTHORIZE.NET	02/20/2017	$36.90
	SCREENCAST-O-MATIC.COM	02/21/2017	$15.00
	NY TIMES NATL SALES	02/27/2017	$34.40
			$543.51
MERDELL DAVIS	CLARK-POWELL ASSOC INC	01/30/2017	$1,118.00
	AMAZON MKTPLACE PMTS	02/01/2017	$169.97
	AMAZON MKTPLACE PMTS	02/04/2017	$809.70
	MOUSER ELECTRONICS INC	02/09/2017	$729.37
	ADVANCED VIDEO GROUP INC	02/10/2017	$1,010.88
	VZWRLSS S P1667-01	02/18/2017	$199.99
	AMAZON MKTPLACE PMTS	02/17/2017	$33.95
	AMAZON MKTPLACE PMTS	02/27/2017	$77.71
	AMAZON MKTPLACE PMTS	02/25/2017	$215.99
			$4,365.56
MEREDITH F HIGGS	4IMPRINT	02/07/2017	$380.31
	POPUPBANNER LLC	02/21/2017	$165.62
	GREAT HOMESCHOOL CONVENTI	02/21/2017	$633.75
			$1,179.68
MERRITT H FREDERICK	THOMSON WEST TCD	02/06/2017	$1,782.00
			$1,782.00
MIAO YU	SIGMA ALDRICH US	02/15/2017	$383.85
	BEST BUY 00015412	02/18/2017	$53.74
	COLUMBIA FLUID SYSTEMS	02/27/2017	$143.21
			$580.80
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	02/14/2017	$64.20
	VWR INTERNATIONAL INC	02/15/2017	$12.01
	VWR INTERNATIONAL INC	02/23/2017	$79.70
			$155.91
MICHAEL B GREER	ACT PROGRAMS	02/07/2017	$39.50
	ACADEMY SPORTS #215	02/09/2017	$199.72
	AMAZON MKTPLACE PMTS	02/10/2017	$13.99
	AMAZON MKTPLACE PMTS	02/12/2017	$84.98
	ACT PROGRAMS	02/10/2017	$158.00
			$496.19
MICHAEL BIZIMIS	TFS FISHERSCI ECOM ATL	02/01/2017	$27.45
	LOWES #00433	02/03/2017	$89.61
			$117.06
MICHAEL C TAYLOR	A-OAK FARMS	02/02/2017	$404.60
	WEGENER MEDIA	02/07/2017	$100.00
	US INK AND TONER	02/09/2017	$153.63
			$658.23

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D MILES	1140 PERRY MANN	02/08/2017	$385.42
	1140 PERRY MANN	02/13/2017	$31.41
	1140 PERRY MANN	02/15/2017	$450.04
	1140 PERRY MANN	02/23/2017	$805.42
	1140 PERRY MANN	02/27/2017	$127.30
			$1,799.59
MICHAEL D WRIGHT	BLS AUTODESK PURCHASE	02/09/2017	$65.00
	MOUSER ELECTRONICS INC	02/11/2017	$52.39
			$117.39
MICHAEL D WYATT	BECTON DICKINSON	02/16/2017	$385.00
	VWR INTERNATIONAL INC	02/22/2017	$85.47
			$470.47
MICHAEL E HODGSON	VZWRLSS APOCC VISB	02/15/2017	$38.07
	SQ SURVEY INSTRUMENT REP	02/23/2017	$430.00
			$468.07
MICHAEL ELLIS	IN INCIDENT RESPONSE TEC	01/31/2017	$2,640.00
	N AMERICA RESCUE PRODUCT	02/06/2017	$3,754.91
	MOTOROLA, INC. - ONLINE	02/11/2017	$937.50
	MOTOROLA, INC. - ONLINE	02/11/2017	$1,875.00
			$9,207.41
MICHAEL J CHAJKOWSKI	HATCHIK SUPPLY	02/02/2017	$3,323.45
	BUSBY ELECTRIC MOTOR SERV	02/01/2017	$1,870.00
	WALMART.COM 8009666546	02/03/2017	$119.80
	CAYCE ACE HARDWARE	02/07/2017	$9.47
	BAYCENTRAL	02/09/2017	$15.07
	HATCHIK SUPPLY	02/09/2017	$401.09
	RED CROSS STORE	02/09/2017	$353.34
	MCRMEDICAL SUPPLY	02/13/2017	$409.95
	LOWES #01064	02/14/2017	$4.32
	FASTENAL COMPANY01	02/14/2017	$30.49
	RICHLAND INDUSTRIAL	02/14/2017	$69.07
	FASTENAL COMPANY01	02/14/2017	$12.18
	W P LAW INC	02/15/2017	$117.10
	FASTENAL COMPANY01	02/15/2017	$40.02
	LOWES #00499	02/15/2017	$11.98
	LESLIES POOLMART	02/14/2017	$184.64
	AED SUPERSTORE	02/18/2017	$655.00
	CAYCE ACE HARDWARE	02/20/2017	$17.94
	W P LAW INC	02/20/2017	$40.14
	W P LAW INC	02/21/2017	$73.24
	FASTENAL COMPANY01	02/22/2017	$4.79
	RED CROSS STORE	02/23/2017	$353.34
	HATCHIK SUPPLY	02/24/2017	$371.77
	LOWES #00433	02/27/2017	$105.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,593.37
MICHAEL L BREWINGTON	LOWES #02595	01/31/2017	$56.20
	Kapasi Glass Mart	02/09/2017	$95.46
	LOWES #01986	02/14/2017	$7.03
	SIGNWORLD	02/22/2017	$237.50
			$396.19
MICHAEL L RIDGEWAY	NORDANS TRIM SHOP	02/01/2017	$882.75
	SP AMERICAN POLICE T	02/08/2017	$79.00
	SHOOTER'S CHOICE	02/07/2017	$1.61
	SKILLPATH NATIONAL	02/08/2017	$199.00
	NORDANS TRIM SHOP	02/08/2017	$1,738.75
	KOLLEGE TOWN SPORTS	02/15/2017	$3,470.45
	STAPLES DIRECT	02/21/2017	$680.37
	STAPLES DIRECT	02/22/2017	$205.19
			$7,257.12
MICHAEL L STEVENS	THE SOCIETY FOR PSYCHOPHY	01/31/2017	$75.00
	BEST BUY 00002642	02/01/2017	$12.82
	STAPLES 00106567	02/01/2017	$29.95
	FOOD LION #0390	02/17/2017	$3.52
			$121.29
MICHAEL SANDAGO	BSN SPORT SUPPLY GROUP	01/31/2017	$127.53
	BSN SPORT SUPPLY GROUP	01/31/2017	$62.00
	BSN SPORT SUPPLY GROUP	01/31/2017	$696.18
	ORDER.WISH.COM	02/09/2017	$83.00
	BSN SPORT SUPPLY GROUP	02/14/2017	$1,073.11
	BSN SPORT SUPPLY GROUP	02/14/2017	$470.66
	BSN SPORT SUPPLY GROUP	02/14/2017	$564.96
	BSN SPORT SUPPLY GROUP	02/14/2017	$508.40
	SUGRU, INC.	02/15/2017	$48.28
	NORTHERN TOOL EQUIP	02/14/2017	$34.96
	LARRYS TROPHIES & AWARDS	02/17/2017	$57.24
	NIKE TEAM.COM	02/17/2017	$682.00
			$4,408.32
MICHAEL SHTUTMAN	NATURE AMERICA INC	02/02/2017	$1,675.00
	IN MEDKOO BIOSCIENCES, I	02/02/2017	$120.00
	CELLSIGNAL.COM	02/02/2017	$517.00
	CAYMAN CHEMICAL CO. INC	02/07/2017	$324.00
	VWR INTERNATIONAL INC	02/10/2017	$113.19
	CAYMAN CHEMICAL CO. INC	02/14/2017	$123.00
			$2,872.19
MICHAELA ALMGREN	TARGET 00022772	02/01/2017	$19.23
	VWR INTERNATIONAL INC	02/10/2017	$18.24
	VWR INTERNATIONAL INC	02/25/2017	$118.64
	INTRAMED PLUS	02/24/2017	$286.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$442.54
MICHELE BLONDIN	FEDEX 970526611	02/22/2017	$27.42
			$27.42
MICHELE P KELLY	CAYMAN CHEMICAL CO. INC	02/21/2017	$1,114.00
			$1,114.00
MICHELLE B KNIGHT	US INK AND TONER	02/14/2017	$67.64
			$67.64
MICHELLE D PRIESTER	AMAZON MKTPLACE PMTS	02/06/2017	$223.47
	STAPLES 00103911	02/16/2017	$16.90
			$240.37
MICHELLE EDGAR	WWW.NEWEGG.COM	02/06/2017	$209.99
			$209.99
MICHELLE L HARDEE	QUALITYMATTERS	02/24/2017	$50.00
			$50.00
MICHELLE L PARHAM	OFFICE DEPOT #2349	02/07/2017	$769.85
	VZWRLSS IVR VE	02/17/2017	$196.77
	VZWRLSS APOCC VISB	02/21/2017	$1,056.37
			$2,022.99
MICKEY J JENNINGS	8160 ALL PHASE	02/07/2017	$4,933.82
	SQ CONTRACT ELECTRIC INC	02/10/2017	$2,390.00
			$7,323.82
MIHALY CZAKO	LIFETECH 35061969	02/15/2017	$124.00
			$124.00
MILIND N KUNCHUR	AMAZON.COM AMZN.COM/BILL	02/01/2017	$107.99
	AMAZON MKTPLACE PMTS	02/07/2017	$13.85
	AMAZON MKTPLACE PMTS	02/06/2017	$6.67
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$12.94
			$141.45
MINSUB SHIM	AMAZON MKTPLACE PMTS	02/01/2017	$16.00
	TFS FISHERSCI ECOM ATL	02/02/2017	$58.11
	TFS FISHERSCI ECOM ATL	02/03/2017	$451.86
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$59.71
	CAYMAN CHEMICAL CO. INC	02/14/2017	$324.00
	AIRGAS SOUTH	02/24/2017	$19.74
	TFS FISHERSCI ECOM ATL	02/25/2017	$161.11
			$1,090.53
MINUETTE B FLOYD	OFFICE DEPOT #2127	02/15/2017	$63.39
	GOODWILL # 54	02/22/2017	$15.00
			$78.39
MIRIAM P TOOLE	ASSOC BEHAVIOR & COG THER	01/30/2017	$240.00
	SHEPHERD SPCLTY PPRS INC	02/01/2017	$922.56
	ASSOC BEHAVIOR & COG THER	01/31/2017	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	DMI DELL CORP BUS	02/04/2017	$172.47
	STYLUS PUBLISHING LLC	02/07/2017	$40.00
	NCS PEARSON	02/09/2017	$93.58
	SINCLAIR INC	02/07/2017	$207.79
	AIRGAS SOUTH	02/09/2017	$3.88
	AMAZON MKTPLACE PMTS	02/14/2017	$84.18
	SCANTRON CORPORATION	02/17/2017	$111.13
	AMER PSCH PUB INC	02/24/2017	$187.95
	Amazon.com	02/24/2017	$49.41
			$2,382.95
MISTY C O'DONNELL	COLUMBIA FLUID SYSTEMS	01/26/2017	$22.68
	COLUMBIA FLUID SYSTEMS	01/30/2017	$16.20
	AMAZON MKTPLACE PMTS	02/01/2017	$17.99
	Amazon.com	02/01/2017	$10.79
	AMAZON MKTPLACE PMTS	02/01/2017	$55.48
	GREENVILLE FLUID SYSTE	02/01/2017	$60.39
	AMAZON MKTPLACE PMTS	02/02/2017	$1,046.72
	AMAZON MKTPLACE PMTS	02/02/2017	$102.73
	FEDEX 807916322297	02/02/2017	$22.68
	FEDEX 807916322242	02/04/2017	$51.10
	AMAZON.COM AMZN.COM/BILL	02/11/2017	$32.71
	MCMASTER-CARR	02/10/2017	$19.51
	MCMASTER-CARR	02/09/2017	$10.20
	Amazon.com	02/12/2017	$106.92
	Amazon.com	02/10/2017	$35.63
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$22.78
	WWW.MIDWESTSTEELSUPPLY.CO	02/13/2017	$91.47
	EV DRIVES	02/14/2017	$980.10
	AERO HARDWARE & SUPPLY	02/14/2017	$93.43
	Amazon.com	02/14/2017	$32.38
	AMAZON MKTPLACE PMTS	02/15/2017	$21.50
	AERO HARDWARE & SUPPLY	02/15/2017	$469.83
	Amazon.com	02/16/2017	$10.76
	OMEGA ENGINEERING	02/16/2017	$73.00
	AERO HARDWARE & SUPPLY	02/16/2017	$172.51
	VZWRLSS MY VZ VB P	02/17/2017	$206.95
	FEDEX 711615291072	02/18/2017	$228.48
	LOWES #00499	02/19/2017	$72.34
	WAL-MART #1183	02/19/2017	$29.09
	OMEGA ENGINEERING	02/20/2017	$53.00
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$19.06
	AMAZON MKTPLACE PMTS	02/21/2017	$40.80
	MCMASTER-CARR	02/20/2017	$109.67
	WOLTERS KLUWER HEALTH	02/21/2017	$80.00
	VZWRLSS IVR VB	02/24/2017	$67.27
	AMAZON MKTPLACE PMTS	02/25/2017	$194.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,680.80
MISTY F HATFIELD	APPCARD INC	02/01/2017	$95.20
	APPCARD INC	02/01/2017	$80.00
	SUMTER PRINTING CO/COPY S	02/02/2017	$106.15
	SUMTER PRINTING CO/COPY S	02/02/2017	$20.56
	VISTAPR VistaPrint.com	02/02/2017	$399.98
	VISTAPR VistaPrint.com	02/03/2017	$328.76
	WAL-MART #0511	02/03/2017	$6.13
	STAPLES 00104042	02/03/2017	$50.73
	PRINTRUNNER	02/06/2017	$585.56
	BILLS FURNITURE & ANTIQUE	02/07/2017	$465.00
	NEW POINT DIGITAL	02/08/2017	$2,000.00
	SPECTACULAR MEDIA	02/07/2017	$100.00
	NEW POINT DIGITAL	02/08/2017	$1,250.00
	THE MANNING TIMES	02/09/2017	$200.00
	THE ITEM	02/13/2017	$2,245.00
	THE ITEM	02/13/2017	$1,215.00
	PAYPAL DREAMSTIME	02/13/2017	$0.05
	MICHAELS STORES 1036	02/14/2017	$44.01
	PATIENT POINT HOSPITAL SO	02/13/2017	$300.00
	PAYPAL WALMART COM	02/14/2017	$15.52
	USC SUMTER BOOKSTORE	02/14/2017	$9.72
	AMAZON MKTPLACE PMTS	02/18/2017	$16.95
			$9,534.32
MITRA S GANEWATTA	VWR INTERNATIONAL INC	02/01/2017	$30.30
	VWR INTERNATIONAL INC	02/03/2017	$24.71
	VWR INTERNATIONAL INC	02/06/2017	$16.41
	VWR INTERNATIONAL INC	02/06/2017	$43.18
	VWR INTERNATIONAL INC	02/06/2017	$61.10
	VWR INTERNATIONAL INC	02/06/2017	$33.59
	VWR INTERNATIONAL INC	02/10/2017	$124.93
	VWR INTERNATIONAL INC	02/10/2017	$58.19
	VWR INTERNATIONAL INC	02/12/2017	$23.79
	CHEMICAL ABSTRACTS SERVI	02/13/2017	$430.00
	VWR INTERNATIONAL INC	02/14/2017	$42.94
	AMAZON MKTPLACE PMTS	02/14/2017	$22.76
	VWR INTERNATIONAL INC	02/16/2017	$28.20
	VWR INTERNATIONAL INC	02/16/2017	$66.22
	SANTA CRUZ BIOTECHNOLOGY	02/15/2017	$152.50
	VWR INTERNATIONAL INC	02/16/2017	$32.47
	TFS FISHERSCI ECOM ATL	02/16/2017	$68.02
	VWR INTERNATIONAL INC	02/17/2017	$196.18
	VWR INTERNATIONAL INC	02/17/2017	$35.20
	TFS FISHERSCI ECOM ATL	02/17/2017	$98.55
	AmazonPrime Membership	02/22/2017	$52.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,642.16
MOHAMAD AZHAR	VWR INTERNATIONAL INC	02/06/2017	$58.19
	BB AHA	02/09/2017	$125.00
	IUPUI ACCOUNTS REC	02/21/2017	$2,470.00
			$2,653.19
MOHAMMED BAALOUSHA	UT EX CULTURE COLLECTI	02/04/2017	$85.00
	TFS MICROGENICS CORP	02/09/2017	$908.29
	TFS FISHERSCI ECOM ATL	02/09/2017	$274.98
	VWR INTERNATIONAL INC	02/10/2017	$23.60
	ELSEVIER INC CHARGE	02/21/2017	$147.42
	TFS FISHERSCI ECOM ATL	02/22/2017	$341.91
	U.S. PLASTIC CORPORATION	02/23/2017	$94.55
	TFS FISHERSCI ECOM ATL	02/23/2017	$45.76
	TFS FISHERSCI ECOM ATL	02/24/2017	$28.62
	TFS FISHERSCI ECOM ATL	02/25/2017	$41.54
	TFS FISHERSCI ECOM ATL	02/25/2017	$138.95
	VWR INTERNATIONAL INC	02/26/2017	$15.89
	VWR INTERNATIONAL INC	02/28/2017	$70.05
	VWR INTERNATIONAL INC	02/28/2017	$21.53
			$2,238.09
MOLLY SAGONA	AMAZON.COM AMZN.COM/BILL	01/31/2017	$49.74
	AMAZON MKTPLACE PMTS	02/01/2017	$20.67
	FEDEX 968474516	02/02/2017	$17.98
	AIRGAS SOUTH	02/03/2017	$19.54
	BULLETIN INTELLIGENCE	02/11/2017	$1,000.00
	WTC WATERS CORP	02/10/2017	$588.60
	DECKER EQUIPMENT	02/13/2017	$23.95
	SMITH RUBBER STAMP & SEAL	02/14/2017	$28.08
	AMER SOC CIVIL ENGINEERS	02/13/2017	$255.00
	SMITH RUBBER STAMP & SEAL	02/23/2017	$28.08
	THE CHRONICLE	02/24/2017	$100.00
			$2,131.64
MONICA L WARREN	EDUCATION WEEK	01/31/2017	$79.00
			$79.00
MONIQUE L LYLE	US INK AND TONER	02/14/2017	$51.48
			$51.48
MORGAN CONLEY	AIRGAS SOUTH	02/22/2017	$83.12
	AIRGAS SOUTH	02/22/2017	$20.78
	AIRGAS SOUTH	02/22/2017	$316.88
	AIRGAS SOUTH	02/22/2017	$20.78
			$441.56
MYRA R SEGARS-SZUSTAK	DRIVE & COMPANY	02/02/2017	$250.00
	YOURMEMBER-CAREERS	02/02/2017	$150.00
	BOXWOOD TECHNOLOGY	02/02/2017	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	CHRONICLEHI	02/03/2017	$1,133.00
	BOXWOOD TECHNOLOGY	02/02/2017	$200.00
	GHM SPARTANBURGHERALD ADV	02/22/2017	$280.00
			$2,288.00
MYTHREYE KARTHIKEYAN	GRAPHPAD SOFTWARE	02/16/2017	$100.00
	EVERWEB	02/25/2017	$49.95
			$149.95
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	02/01/2017	$121.18
			$121.18
NAJMAH THOMAS	BUDGET PRINT CENTER	02/01/2017	$127.20
	BUDGET PRINT CENTER	02/01/2017	$350.00
			$477.20
NAKAYLA S BROWN	DELL SALES & SERVICE	02/08/2017	$323.98
	DELL SALES & SERVICE	02/08/2017	$323.98
	DELL SALES & SERVICE	02/08/2017	$323.98
	THE STATE NEWSPAPER	02/21/2017	$156.00
			$1,127.94
NAN W BARKER	MANAGEDPRINT	02/14/2017	$948.20
	MANAGEDPRINT	02/14/2017	$395.49
	WWW.NEWEGG.COM	02/21/2017	$34.99
			$1,378.68
NANCY B BOVE	SMK SURVEYMONKEY.COM	02/03/2017	$300.00
	AMAZON.COM AMZN.COM/BILL	02/07/2017	$32.63
	AT&T BILL PAYMENT	02/26/2017	$96.62
	Amazon.com	02/27/2017	$32.40
			$461.65
NANCY K TWOHEY	NASPA-AUTHORIZE.NET	01/30/2017	$75.00
	FEDEX 153155495	02/03/2017	$86.36
	FEDEX 153264915	02/07/2017	$38.69
	IN SOUTH CAROLINA PRESS	02/10/2017	$40.00
			$240.05
NANCY R SCHEIDER	HAR HARVARD BUSNS REV	01/31/2017	$174.00
	PAPYRUSONLINE.COM	02/17/2017	$48.29
			$222.29
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	02/03/2017	$156.35
	TFS FISHERSCI ECOM ATL	02/03/2017	$127.83
	VWR INTERNATIONAL INC	02/10/2017	$81.20
	VWR INTERNATIONAL INC	02/11/2017	$16.40
	TUDOR SCIENTIFIC GLASS	02/14/2017	$37.91
	AMERICAN CHEMICAL SOCI	02/23/2017	$162.00
			$581.69
NATALIE L THOMSON	VZWRLSS APOCC VISB	02/06/2017	$395.87
	CTC CONSTANTCONTACT.COM	02/07/2017	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	PCNAMETAG INC	02/10/2017	$79.38
	Amazon.com	02/14/2017	$30.02
	PANDORA INTERNET RADIO	02/19/2017	$5.39
	AMAZON MKTPLACE PMTS	02/23/2017	$46.79
			$577.45
NATALIE SMITH-KENNER	PEWTER.COM	02/11/2017	$54.70
	GENBOOK INC	02/21/2017	$30.00
			$84.70
NATHAN REDMOND	MOTOROLA, INC. - ONLINE	02/03/2017	$50.40
			$50.40
NATHAN TERRACIO	THE HOME DEPOT #1110	02/15/2017	$28.52
			$28.52
NAZLI ASGARI	MCMASTER-CARR	01/30/2017	$47.41
	LOWES #01064	02/02/2017	$6.54
	IN NORTH COAST METROLOGY	02/24/2017	$1,500.00
			$1,553.95
NEAL CLARK	WHIT-ASH FURNISHINGS	02/06/2017	$1,544.84
	MARKERTEK VIDEO SUPPLY	02/20/2017	$2,199.81
	MARKERTEK VIDEO SUPPLY	02/21/2017	$21.00
	ADVANCED VIDEO GROUP INC	02/23/2017	$4,082.94
			$7,848.59
NELSON N RIVERA	WW GRAINGER	02/01/2017	$64.21
	SP BENCHMARK CATALOG	02/06/2017	$64.52
	WALMART.COM 8009666546	02/07/2017	$14.95
	CORRUGATED CONTAINERS INC	02/08/2017	$675.00
	CAROLINA HANDLING LLC	02/09/2017	$160.00
			$978.68
NELSON Q NEWBILL	DILMAR OIL COMPANY	02/07/2017	$190.39
	DILMAR OIL COMPANY	02/21/2017	$354.14
			$544.53
NETTIE N WHITE	SMITH RUBBER STAMP & SEAL	02/16/2017	$56.16
			$56.16
NGOC TIEN HUYNH	ZORO TOOLS INC	02/01/2017	$24.03
	IN IDEAL VACUUM PRODUCTS	02/01/2017	$521.20
	ZORO TOOLS INC	02/04/2017	$24.40
	SIGMA ALDRICH US	02/06/2017	$382.48
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$59.39
	Amazon.com	02/08/2017	$62.07
	SP EXPRESS WATER	02/09/2017	$136.90
	COLUMBIA FLUID SYSTEMS	02/09/2017	$818.34
	FEDEX 785566085998	02/11/2017	$9.50
	FEDEX 890152533496	02/10/2017	$3.77
	SIGMA ALDRICH US	02/14/2017	$71.01

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Cardholder	Vendor Name	Purchase Date	Amount
NGOC TIEN HUYNH	FOOD LION #2506	02/14/2017	$8.72
	SIGMA ALDRICH US	02/16/2017	$59.24
	COLUMBIA FLUID SYSTEMS	02/16/2017	$25.06
	AMAZON MKTPLACE PMTS	02/23/2017	$72.12
	GREENVILLE FLUID SYSTE	02/22/2017	$344.09
	SP EXPRESS WATER MAN	02/23/2017	$19.98
	VWR INTERNATIONAL INC	02/24/2017	$73.68
	SIGMA ALDRICH US	02/23/2017	$132.64
	VWR INTERNATIONAL INC	02/25/2017	$44.89
	AMAZON MKTPLACE PMTS	02/25/2017	$30.88
	VWR INTERNATIONAL INC	02/25/2017	$45.86
	GETPOOLPARTSCOM	02/26/2017	$353.08
	COLUMBIA FLUID SYSTEMS	02/24/2017	$126.71
			$3,450.04
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	01/31/2017	$79.15
	AGILENTTECHNOLOGIES	01/31/2017	$1,992.29
	TFS FISHER SCI CHI	02/02/2017	$308.76
	TFS FISHERSCI ECOM ATL	02/15/2017	$3,223.20
	TFS FISHERSCI ECOM ATL	02/22/2017	$92.87
			$5,696.27
NICOLE D HOLT	IN ZEN-BIO, INC	02/09/2017	$304.00
	QIAGEN INC	02/09/2017	$130.91
	BIOLEGEND INC	02/08/2017	$357.00
	LIFETECH 35016928	02/10/2017	$262.50
	SIGMA ALDRICH US	02/10/2017	$77.39
	SOCIETY OF TOXICOLOGY	02/10/2017	$220.00
	COLUMBIA CONVENTION CENTE	02/10/2017	$789.00
	BECTON DICKINSON	02/15/2017	$305.00
	LIFETECH 35045322	02/14/2017	$1,523.50
	IN ZEN-BIO, INC	02/14/2017	$622.00
	TFS FISHER SCI CHI	02/14/2017	$187.72
	CELLSIGNAL.COM	02/13/2017	$528.00
	LIFESPAN BIOSCIENCES INC	02/16/2017	$665.00
	CAYMAN CHEMICAL CO. INC	02/17/2017	$262.00
	TFS FISHER SCI CHI	02/18/2017	$97.90
	DIAGENODE INC	02/17/2017	$2,897.25
			$9,229.17
NOLAN T RUSSELL III	CAROLINA INTERIOR DEMO	02/06/2017	$250.00
	SQ CROSSROADS ENVI	02/06/2017	$2,839.80
	MANN TOOL AND SUPPLY	02/15/2017	$176.34
	CAROLINA INTERIOR DEMO	02/17/2017	$200.00
			$3,466.14
NORLICA W FINKLEY	SANOFI PASTEUR INC	02/16/2017	$3,327.51
			$3,327.51
NORMA FRIZZELL	TFS FISHER SCI CHI	02/02/2017	$124.59

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	TFS FISHER SCI CHI	02/03/2017	$386.00
	TFS FISHERSCI ECOM ATL	02/08/2017	$51.11
	TFS FISHERSCI ECOM ATL	02/09/2017	$2,881.15
	TFS FISHERSCI ECOM ATL	02/10/2017	$237.00
	ARBOR ASSAYS	02/16/2017	$305.00
	TFS FISHERSCI ECOM ATL	02/22/2017	$2,159.80
	TFS FISHERSCI ECOM ATL	02/24/2017	$172.54
			$6,317.19
NORMAN A STEWART	ROCK SOLID BRICK PAVERS &	02/01/2017	$771.26
	W P LAW INC	02/03/2017	$245.48
	REESE'S PLANTS	02/06/2017	$419.85
	SPARROW & KENNEDY TRACTOR	02/08/2017	$74.71
	TENNANT CO	02/14/2017	$118.80
	ALEXS NURSERY INC	02/14/2017	$50.00
	SEVEN OAKS PLANT SHOP	02/14/2017	$183.63
	REESE'S PLANTS	02/17/2017	$318.60
	COOPERS NURSERY	02/17/2017	$118.53
	MILL CREEK GREENHOUSES	02/23/2017	$238.90
	COOPERS NURSERY	02/24/2017	$711.77
			$3,251.53
NUJHAT N CHOUDHURY	CPI COLEPARMERINSTRUMT	02/04/2017	$401.75
	CPI COLEPARMERINSTRUMT	02/07/2017	$147.02
	SOUTHEASTERN LAB APPARATU	02/09/2017	$65.00
			$613.77
OLEG ALEXEEV	GALBRAITH LABORATORIES, I	02/09/2017	$234.00
	CUSTOM GAS SOLUTIONS	02/13/2017	$4,095.00
	LOWES #01066	02/27/2017	$21.37
			$4,350.37
OLEG UVAROV	PROVANTAGE LLC	02/07/2017	$635.38
	PROVANTAGE LLC	02/07/2017	$538.10
	PROVANTAGE LLC	02/07/2017	$435.09
	MYTHICS INC	02/14/2017	$1,429.12
			$3,037.69
OREE ALSTON JR	W O BLACKSTONE & CO INC	02/01/2017	$220.00
	UNITED REFRIG BR #U2	02/07/2017	$34.54
	W O BLACKSTONE & CO INC	02/09/2017	$144.00
	IN JP LAB EQUIPMENT SERV	02/23/2017	$792.56
			$1,191.10
ORINDA P BERGER	MCKESSON MEDICAL SURGICAL	02/14/2017	$87.84
	SC.GOV	02/14/2017	$126.00
	MCKESSON MEDICAL SURGICAL	02/25/2017	$67.29
			$281.13
OTERIA BULLOCK	SALLY BEAUTY #1221	02/06/2017	$49.20
	FASTENAL COMPANY01	02/08/2017	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
OTERIA BULLOCK	RICHLAND INDUSTRIAL	02/09/2017	$166.38
	LOWES #00499	02/21/2017	$128.36
	LOWES #00499	02/21/2017	$19.60
			$453.54
PAMELA B BOWMAN	BAY PHOTO LAB	02/01/2017	$16.24
	BAY PHOTO LAB	02/01/2017	$22.91
	BAY PHOTO LAB	02/01/2017	$6.38
	BAY PHOTO LAB	02/01/2017	$4.64
	BAY PHOTO LAB	02/10/2017	$13.34
	THE UPS STORE #3770	02/15/2017	$17.88
	THE UPS STORE #3770	02/15/2017	$16.27
	MICHAELS STORES 1237	02/23/2017	$43.18
			$140.84
PAMELA D RUDD	SHOES FOR CREWS LLC	01/31/2017	$119.68
	AMAZON MKTPLACE PMTS	02/01/2017	$6.47
	TFS FISHERSCI ECOM ATL	02/02/2017	$449.41
	TFS FISHERSCI ECOM ATL	02/02/2017	$55.28
	WAL-MART #1286	02/02/2017	$47.12
	VRL LABS	02/03/2017	$1,463.00
	VRL LABS	02/03/2017	$418.00
	ANCARE CORP.	02/06/2017	$1,020.00
	TFS FISHERSCI ECOM ATL	02/09/2017	$122.50
	WWW MARCUSUNIFORMS COM	02/08/2017	$536.28
	WWW MARCUSUNIFORMS COM	02/10/2017	$138.87
	MERRITT VETERINARY SUPPLI	02/13/2017	$483.69
	MERRITT VETERINARY SUPPLI	02/17/2017	$69.95
	TFS FISHERSCI ECOM ATL	02/17/2017	$622.72
	MERRITT VETERINARY SUPPLI	02/21/2017	$320.02
	TFS FISHERSCI ECOM ATL	02/21/2017	$167.43
			$6,040.42
PAMELA J HALL	AMAZON MKTPLACE PMTS	02/07/2017	$119.76
	MARPAC.COM	02/22/2017	$49.95
	LOWES #00907	02/24/2017	$23.71
			$193.42
PAMELA OSMAN	AT&T BILL PAYMENT	02/10/2017	$91.23
	VZWRLSS APOCC VISB	02/21/2017	$498.08
			$589.31
PATRICIA B MOSS	SPARTANBURG-WATER-PMNT	02/08/2017	$1,093.60
	SPARTANBURG-WATER-PMNT	02/08/2017	$136.27
	VZWRLSS APOCC VISB	02/09/2017	$700.61
	SPORTS TURF MANAGERS ASSO	02/16/2017	$100.00
			$2,030.48
PATRICIA H GILMORE	VZWRLSS APOCC VISB	02/09/2017	$456.84
	CPP INC/ MBTIONLINE	02/10/2017	$210.60

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	LINKEDIN-314 8880944	02/26/2017	$59.99
	DMI DELL SM BUS	02/25/2017	$598.28
	SMK WUFOO.COM CHARGE	02/24/2017	$29.95
	CLT CHAMBER OF COMMERCE	02/27/2017	$630.00
			$1,985.66
PATRICIA PETTY	NATIONAL ALLERGY SUPPLY	02/16/2017	$33.97
	MAC PAPERS	02/15/2017	$123.50
	CANON SOLUTIONS AMERIC	02/22/2017	$490.28
	ULINE SHIP SUPPLIES	02/23/2017	$114.04
	CANON SOLUTIONS AMERIC	02/23/2017	$153.30
			$915.09
PATRICIA ZIMMER	US INK AND TONER	02/16/2017	$101.85
	XEROX SUPPLY TEXAS	02/24/2017	$829.44
	SCANTRON CORPORATION	02/24/2017	$1,765.40
			$2,696.69
PATRICK ALSTON	OFFICE DEPOT #2349	02/01/2017	$7.55
	CVS/PHARMACY #00830	02/08/2017	$22.26
	CAPITAL SUPPLY OF COLUMBI	02/13/2017	$8.42
	SHERWIN WILLIAMS 702306	02/20/2017	$240.46
	CAYCE ACE HARDWARE	02/27/2017	$33.77
			$312.46
PATRICK J HUFFMAN	LEE TRANSPORT EQUIPMENT	01/31/2017	$28.08
	SHERWIN WILLIAMS 702306	02/06/2017	$345.60
	SHERWIN WILLIAMS 702306	02/21/2017	$345.60
			$719.28
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	02/22/2017	$61.85
	Amazon.com	02/23/2017	$127.44
	Amazon.com	02/27/2017	$21.59
			$210.88
PATTY D GLENN	UPDATE LIMITED	02/01/2017	$27.03
	TECHNIFOLD USA INC	02/01/2017	$231.95
	CAYCE ACE HARDWARE	02/09/2017	$2.87
	PRESTIGE BOX	02/14/2017	$281.93
	HEIDELBERG USA INC	02/13/2017	$403.41
	HEIDELBERG USA INC	02/17/2017	$2,814.10
			$3,761.29
PAUL C LONGLEY	LOWES #00639	02/23/2017	$30.96
			$30.96
PAUL HURAY	AMAZON MKTPLACE PMTS	02/08/2017	$17.37
	AT&T BILL PAYMENT	02/21/2017	$85.56
			$102.93
PAUL SCHMIDT	BATTERIES PLUS	02/01/2017	$114.27
	THE DAVIS COMPANY	02/08/2017	$400.92

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL SCHMIDT	LOWES #01986	02/13/2017	$254.68
	SMITH TURF & IRRIGATION L	02/21/2017	$24.59
	WAL-MART #2806	02/24/2017	$242.72
			$1,037.18
PAUL T WILLIAMS	BROOKS LTD PIANO PRODUCTS	01/31/2017	$504.50
	CLOUDFLARE	02/08/2017	$20.00
	MAPES PIANO STRING CO	02/10/2017	$310.50
			$835.00
PAVEL I ORTINSKI	SIGMA ALDRICH US	02/08/2017	$108.19
	AMAZON MKTPLACE PMTS	02/13/2017	$76.42
	SIGMA ALDRICH US	02/17/2017	$56.23
	KAPA BIOSYSTEMS, INC.	02/22/2017	$654.00
	DMI DELL BUS ONLINE	02/22/2017	$2,213.99
	ILLUMINA INC.	02/22/2017	$2,618.20
	MICROSOFT STORE	02/23/2017	$399.99
	SOM GENE THERAPY PROGR	02/24/2017	$350.40
	STAPLES 00103911	02/23/2017	$43.19
			$6,520.61
PEGGY YO	VWR INTERNATIONAL INC	02/02/2017	$93.83
	VWR INTERNATIONAL INC	02/13/2017	$93.80
	VWR INTERNATIONAL INC	02/12/2017	$71.97
	VWR INTERNATIONAL INC	02/12/2017	$71.52
	VWR INTERNATIONAL INC	02/14/2017	$130.96
	VWR INTERNATIONAL INC	02/14/2017	$23.40
	VWR INTERNATIONAL INC	02/15/2017	$60.80
	VWR INTERNATIONAL INC	02/15/2017	$25.45
	VWR INTERNATIONAL INC	02/18/2017	$36.79
	VWR INTERNATIONAL INC	02/18/2017	$280.00
			$888.52
PEISHENG XU	TCI AMERICA	01/31/2017	$274.50
	CPI COLEPARMERINSTRUMT	02/03/2017	$312.24
	SIGMA ALDRICH US	02/06/2017	$341.52
	SIGMA ALDRICH US	02/13/2017	$163.77
	SIGMA ALDRICH US	02/13/2017	$115.75
	TCI AMERICA	02/15/2017	$165.87
	ABCAM	02/16/2017	$454.00
	SIGMA ALDRICH US	02/27/2017	$56.28
			$1,883.93
PENGTAO WANG	AMAZON MKTPLACE PMTS	02/03/2017	$45.74
	AMAZON MKTPLACE PMTS	02/08/2017	$98.46
	OMEGA ENGINEERING	02/08/2017	$500.00
	AMAZON MKTPLACE PMTS	02/09/2017	$103.68
	AIRGAS SOUTH	02/08/2017	$38.86
	MCMASTER-CARR	02/07/2017	$41.11
	Amazon.com	02/08/2017	$43.18

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	OMEGA ENGINEERING	02/08/2017	$204.00
	AMAZON MKTPLACE PMTS	02/10/2017	$6.99
	OMEGA ENGINEERING	02/10/2017	$26.00
	AMAZON MKTPLACE PMTS	02/12/2017	$17.99
	PAYPAL NGUYENTATDA	02/13/2017	$190.50
	PAYPAL PRSGOLDBUY	02/14/2017	$13.99
	MCMASTER-CARR	02/14/2017	$601.90
	AMAZON MKTPLACE PMTS	02/18/2017	$18.99
	AMAZON MKTPLACE PMTS	02/18/2017	$73.96
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$108.90
	PAYPAL DIVISIONPAR	02/17/2017	$60.00
	AMAZON MKTPLACE PMTS	02/21/2017	$6.99
	OMEGA ENGINEERING	02/21/2017	$31.00
	MCMASTER-CARR	02/21/2017	$212.88
	AMAZON MKTPLACE PMTS	02/22/2017	$29.99
	MTI CORPORATION MTI COR	02/22/2017	$45.59
	MICROLEASE	02/22/2017	$2,616.62
	AMAZON MKTPLACE PMTS	02/25/2017	$7.99
	AMAZON MKTPLACE PMTS	02/25/2017	$15.98
	MCMASTER-CARR	02/24/2017	$16.73
	Amazon.com	02/27/2017	$56.15
			$5,234.17
PENNY L BELLESEN	VZWRLSS MY VZ VB P	02/02/2017	$573.88
			$573.88
PENNY S MACE	US INK AND TONER	02/01/2017	$277.25
	MAILCHIMP	02/03/2017	$375.00
	VZWRLSS IVR VB	02/10/2017	$323.58
	RISE VISION 92582907	02/10/2017	$6.48
	RISE VISION 93446611	02/20/2017	$10.80
	MUCHOSMEDIA SCRIBBLA	02/21/2017	$24.00
	AMAZON MKTPLACE PMTS	02/27/2017	$75.23
			$1,092.34
PERRY J PELLECHIA	CAMBRIDGE ISOTOPE LABORA	02/06/2017	$991.65
	VWR INTERNATIONAL INC	02/12/2017	$28.92
	VWR INTERNATIONAL INC	02/12/2017	$27.62
	VWR INTERNATIONAL INC	02/14/2017	$108.84
	VWR INTERNATIONAL INC	02/15/2017	$211.75
	AMAZON.COM AMZN.COM/BILL	02/26/2017	$37.80
			$1,406.58
PETER M WINDHAM	NATL BRD FOR CERT COUNSEL	01/31/2017	$500.00
			$500.00
PETER V BOVE	BOLTON JAMES TIRE & ALIGN	02/08/2017	$675.14
	UNITED REFRIG INC 490	02/23/2017	$102.93
	BATTERIES PLUS	02/24/2017	$14.79
	UNITED REFRIG INC 490	02/24/2017	$45.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$837.96
PHILIP T KELLY	SOUTH CAROLINA INTERPRET	01/30/2017	$137.50
	STAPLES DIRECT	02/02/2017	$191.04
	IN SHRED WITH US	02/08/2017	$80.00
	AT&T PAYMENT	02/11/2017	$78.41
	DMI DELL BUS ONLINE	02/14/2017	$4,233.22
	GROVE MEDICAL, INC.	02/17/2017	$895.02
	LONGS DRUGSTORE	02/17/2017	$84.00
			$5,699.19
PHILLIP J BUCKHAULTS	CELLSIGNAL.COM	01/30/2017	$240.00
	INTEGRATED DNA TECH	02/01/2017	$21.65
	INTEGRATED DNA TECH	02/02/2017	$122.98
	RAININ	02/07/2017	$843.00
	RAININ	02/07/2017	$195.55
	SELLECK BIO	02/09/2017	$184.00
	BIO RAD LABORATORIES	02/11/2017	$324.00
	SIGMA ALDRICH US	02/10/2017	$189.31
	CAYMAN CHEMICAL CO. INC	02/10/2017	$118.00
	MR PC	02/13/2017	$302.00
	ATLANTA BIOLOGICALS INC	02/13/2017	$2,407.20
	MEDCHEMEXPRESS LLC	02/17/2017	$233.00
	SIGMA ALDRICH US	02/17/2017	$208.68
	INTEGRATED DNA TECH	02/21/2017	$32.65
	INTEGRATED DNA TECH	02/23/2017	$64.85
	INTEGRATED DNA TECH	02/27/2017	$30.85
			$5,517.72
PHILLIP K MIXON	AUDIOLOGY SERVICES	02/01/2017	$160.00
	Amazon.com	02/10/2017	$265.91
	ENVIRONMENTAL MONITORING	02/16/2017	$185.79
			$611.70
PHILLIP S CROCKER	JOHNSTONE SUPPLY	02/01/2017	$692.73
	JOHNSTONE SUPPLY	02/01/2017	$23.43
	UNITED REFRIG INC 490	02/07/2017	$85.00
	UNITED REFRIG INC 490	02/09/2017	$404.23
	JOHNSTONE SUPPLY	02/15/2017	$84.04
	LOWES #01986	02/21/2017	$92.53
			$1,381.96
PHYLLIS A CAPERS	AMAZON.COM AMZN.COM/BILL	02/17/2017	$75.59
	VZWRLSS APOCC VISB	02/21/2017	$15.08
			$90.67
PHYLLIS SHEPPARD	IN SHRED WITH US	02/01/2017	$95.00
	US INK AND TONER	02/02/2017	$885.94
	PROVANTAGE LLC	02/06/2017	$598.62
	US INK AND TONER	02/07/2017	$1,007.69

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	AMAZON MKTPLACE PMTS	02/08/2017	$56.44
	PCMG800-6255468	02/07/2017	$48.60
	GRAYBAR ELECTRIC COMPANY	02/21/2017	$20.40
	US INK AND TONER	02/21/2017	$570.89
	IN SHRED WITH US	02/22/2017	$95.00
	GRAYBAR ELECTRIC COMPANY	02/22/2017	$558.00
			$3,936.58
PING LI	MESTRELAB RESEARCH, S.L.	02/07/2017	$63.44
	AMAZON MKTPLACE PMTS	02/15/2017	$5.99
	AK SCIENTIFIC, INC.	02/15/2017	$46.76
	ARK PHARM, INC.	02/16/2017	$55.00
	PAYPAL SANVEN CORP	02/16/2017	$80.54
	ARK PHARM, INC.	02/28/2017	$90.00
			$341.73
PORTER H BRIDGES	1140 PERRY MANN	01/30/2017	$4,867.88
	LOWES #00499	01/31/2017	$45.73
	1140 PERRY MANN	02/15/2017	$82.37
	LOWES #00499	02/15/2017	$49.86
	LOWES #00499	02/15/2017	$21.29
	FASTENAL COMPANY01	02/16/2017	$0.76
	MAYER710 COLUMBIASC	02/24/2017	$39.17
	MAYER710 COLUMBIASC	02/24/2017	$28.87
			$5,135.93
PRASUN K MAJUMDAR	STAPLES DIRECT	02/25/2017	$97.19
			$97.19
QUEEN E BELL	BestBuyCom795517029800	01/31/2017	$863.99
	BEST BUY 00002709	02/14/2017	$539.99
	VZWRLSS MY VZ VE P	02/28/2017	$80.01
	VZWRLSS MY VZ VE P	02/28/2017	$96.85
	VZWRLSS MY VZ VN P	02/28/2017	$144.89
			$1,725.73
QUINTON S BOLIN	AIRGAS SOUTH	02/27/2017	$13.02
			$13.02
R MALDONADO-MORALES	SQ A & J AND ASSOCIATES,	02/06/2017	$4,875.00
	GREGORY ELECTRIC COMPANY	02/10/2017	$3,969.00
			$8,844.00
RACHEL COLEMAN	Amazon.com	02/09/2017	$30.23
	DMI DELL HIGHER EDUC	02/10/2017	$179.98
	AMAZON MKTPLACE PMTS	02/12/2017	$166.07
			$376.28
RACHEL L MCKEOWN	TFS FISHERSCI ECOM ATL	02/15/2017	$28.10
	TFS FISHERSCI ECOM ATL	02/16/2017	$37.33
			$65.43

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL N HANSFORD	RTDNA.ORG	02/02/2017	$50.00
	PAYPAL BROADCASTED	02/02/2017	$175.00
	MBH JOBS	02/07/2017	$297.00
	AEJMC	02/06/2017	$362.00
	SOCIETY OF PROFESSIONAL J	02/07/2017	$400.00
	QUALTRICS	02/15/2017	$1,500.00
	QUALTRICS	02/15/2017	$1,500.00
	QUALITY LOGO PRODUCTS	02/16/2017	$668.94
	BROADCAST EDUCATION ASSOC	02/27/2017	$1,600.00
	PAYPAL AAFMIDLANDS	02/27/2017	$25.00
			$6,577.94
RAJASHREE C RAO	BestBuyCom794375047792	02/01/2017	$374.49
	DMI DELL BUS ONLINE	02/15/2017	$4,263.46
			$4,637.95
RALF W GOTHE	BEST BUY 00002642	02/19/2017	$1,926.40
	TRUVISTA COMMUNICATIONS	02/21/2017	$59.99
			$1,986.39
RANDALL LAHRMAN	AIKEN ELECTRICAL WHOLESAS	01/31/2017	$1,372.28
	AIKEN ELECTRICAL WHOLESAS	01/31/2017	$453.60
	ZORO TOOLS INC	02/03/2017	$38.81
	AIKEN ELECTRICAL WHOLESAS	02/08/2017	$107.96
	GRAYBAR ELECTRIC COMPANY	02/11/2017	$405.60
	GRAYBAR ELECTRIC COMPANY	02/14/2017	$561.00
	FASTENAL COMPANY01	02/14/2017	$4.76
	THE HOME DEPOT #1117	02/20/2017	$35.64
	AIKEN ELECTRICAL WHOLESAS	02/22/2017	$144.18
			$3,123.83
RANDALL T BREWINGTON	PPG PAINTS 9322	02/01/2017	$154.36
	EXPRESS LUBE & MUFFLER	02/02/2017	$69.87
	PPG PAINTS 9322	02/06/2017	$43.36
	PPG PAINTS 9322	02/09/2017	$35.72
	PPG PAINTS 9322	02/16/2017	$46.10
	LOWES #01986	02/21/2017	$85.53
	PPG PAINTS 9322	02/27/2017	$42.39
			$477.33
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	01/31/2017	$269.80
	JAMECO/JIMPAK ELECTRONICS	01/27/2017	$667.76
	OFFICE DEPOT #1214	01/30/2017	$151.72
	AMAZON MKTPLACE PMTS	02/01/2017	$14.99
	Amazon.com	02/02/2017	$41.01
	Amazon web services	02/04/2017	$605.63
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$362.30
	BATTERIES PLUS #66	02/08/2017	$156.60
	WWW.SHAPETOOLS.COM	02/09/2017	$2,818.00
	DMI DELL SMALL BUS	02/10/2017	$2,568.18

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	SPRINGER CUSTOMER	02/13/2017	$174.96
	PAYPAL INKTECHNOLO	02/13/2017	$44.95
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$117.72
	AMAZON.COM AMZN.COM/BILL	02/17/2017	$80.99
	POLLOCK COMPANY	02/20/2017	$208.95
	AMAZON MKTPLACE PMTS	02/22/2017	$39.98
	PAYPAL MONOPRICE	02/22/2017	$51.13
	PAYPAL NEWEGGCOM	02/22/2017	$719.96
	AMAZON MKTPLACE PMTS	02/22/2017	$85.28
	AMAZON MKTPLACE PMTS	02/24/2017	$16.40
			$9,196.31
RANDY E NEWTON	W O BLACKSTONE & CO INC	02/07/2017	$1,029.00
	IN HEWETT GLASS COMPANY	02/14/2017	$2,268.00
	HOFFMAN & HOFFMAN INC	02/16/2017	$2,467.80
			$5,764.80
RATANESH K SETH	ABCAM	02/02/2017	$470.00
	TFS FISHERSCI ECOM HUS	02/18/2017	$68.65
	TFS FISHERSCI ECOM HUS	02/18/2017	$714.23
	SIGMA ALDRICH US	02/20/2017	$153.15
	APEXBIO TECHNOLOGY	02/22/2017	$75.00
	TFS FISHERSCI ECOM HUS	02/21/2017	$71.65
	TFS FISHER SCI CHI	02/21/2017	$121.38
	TFS FISHERSCI ECOM HUS	02/22/2017	$45.00
	SANTA CRUZ BIOTECHNOLOGY	02/22/2017	$100.50
	EPOCH LIFE SCIENCE INC	02/23/2017	$148.00
	SIGMA ALDRICH US	02/27/2017	$402.68
	SANTA CRUZ BIOTECHNOLOGY	02/27/2017	$1,140.50
			$3,510.74
RAY E SHEALY	LOWES #01066	02/27/2017	$17.10
			$17.10
RAYMOND C KNIGHT	AMAZON MKTPLACE PMTS	02/07/2017	$25.19
	AMAZON MKTPLACE PMTS	02/07/2017	$31.97
	Amazon.com	02/13/2017	$48.35
			$105.51
RAYMOND D POTTS	AMAZON MKTPLACE PMTS	02/14/2017	$449.83
	US INK AND TONER	02/20/2017	$262.60
			$712.43
RAYMOND G WISE	SOUTHLAND EQUIPMENT SERVI	02/01/2017	$564.34
	FASTENAL COMPANY01	02/23/2017	$256.61
			$820.95
RAYMOND THOMPSON	CVS/PHARMACY #00830	02/02/2017	$24.66
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$542.38
	VWR INTERNATIONAL INC	02/10/2017	$18.15
	VWR INTERNATIONAL INC	02/10/2017	$8.86

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	TFS FISHERSCI ECOM ATL	02/10/2017	$68.34
	MICROSCOPE WORLD	02/22/2017	$127.15
			$789.54
RAYMOND TORRES	FALCON ACE HARDWARE	02/02/2017	$19.42
	FORESTRY SUPPLIERS	02/03/2017	$805.27
	THE BACKPACKER	02/11/2017	$230.31
	VZWRLSS APOCC VISE	02/22/2017	$133.81
			$1,188.81
RAYTISHA S GREEN	STAPLES 00103911	02/15/2017	$8.07
			$8.07
REBECCA A SPIEGEL	WM SUPERCENTER #4487	01/31/2017	$9.37
	DOLLAR TREE	02/03/2017	$12.96
	DOLLAR TREE	02/03/2017	$21.60
			$43.93
REBECCA J CALDWELL	AMAZON.COM AMZN.COM/BILL	01/31/2017	$55.71
			$55.71
REBECCA L BRADHAM	ULINE SHIP SUPPLIES	02/01/2017	$75.28
	DBC BLICK ART MATERIAL	02/02/2017	$343.82
	DBC BLICK ART MATERIAL	02/02/2017	$153.95
	HOMEDEPOT.COM	02/02/2017	$105.89
	TAKACH PRESS	02/02/2017	$63.50
	DBC BLICK ART MATERIAL	02/05/2017	$35.51
	DBC BLICK ART MATERIAL	02/09/2017	$118.30
	DBC BLICK ART MATERIAL	02/11/2017	$14.45
			$910.70
REBECCA L PADGETT	IN SHRED WITH US	02/02/2017	$60.00
			$60.00
REBECCA R BOYD	SCHEDULETHING.COM	02/06/2017	$19.00
			$19.00
REBECCA S MOODY	WHALEY FOODSERVICE	02/01/2017	$937.56
	AMERICAN CULINARY FEDERAT	02/21/2017	$210.00
			$1,147.56
REBEKAH B FRIEDMAN	WWWMYNBGSAORG-F1E4T1	02/06/2017	$520.61
	OFFICE DEPOT #2349	02/17/2017	$26.43
			$547.04
REGENIA A DOWLING	SNFRD/DYMO/PKRPN/ELMER	02/02/2017	$1,007.11
	STAPLES DIRECT	02/03/2017	$107.99
	FEDEX 785484206083	02/03/2017	$60.62
	US INK AND TONER	02/07/2017	$234.32
	SMITH RUBBER STAMP & SEAL	02/14/2017	$43.38
	AMERICAN ASSOC LAW LIB	02/15/2017	$2,583.00
	SNFRD/DYMO/PKRPN/ELMER	02/28/2017	$1,187.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,223.99
REGINA E WRAGG	Dropbox 1NLV95P8QBS2	02/01/2017	$99.00
			$99.00
REGINALD D ROMEO	IBI - SUPPLYWORKS #2251	02/03/2017	$967.09
	1140 PERRY MANN	02/10/2017	$102.60
	GRAYBAR ELECTRIC COMPANY	02/11/2017	$378.50
	GRAYBAR ELECTRIC COMPANY	02/11/2017	$51.24
	ARMCHEM INTL CORP	02/16/2017	$336.85
	1140 PERRY MANN	02/16/2017	$1,110.67
	GRAYBAR ELECTRIC COMPANY	02/23/2017	$592.60
	GRAYBAR ELECTRIC COMPANY	02/23/2017	$513.90
			$4,053.45
REKHA C PATEL	TAKARA BIO USA INC	02/08/2017	$414.00
	INTEGRATED DNA TECH	02/08/2017	$36.21
	INTEGRATED DNA TECH	02/09/2017	$28.67
	AIRGAS SOUTH	02/10/2017	$19.74
	TFS FISHER SCI CCH	02/10/2017	$170.69
	COPYRIGHT CLEARANC CEN	02/09/2017	$3,000.00
	TFS FISHER SCI CHI	02/16/2017	$175.25
	ETON BIOSCIENCE, INC.	02/17/2017	$90.00
	TFS FISHER SCI CHI	02/21/2017	$813.09
			$4,747.65
RENDA E MONTFORD	PAYPAL 3CP LLC	01/31/2017	$249.90
	TRACTOR SUPPLY CO #1860	02/03/2017	$126.07
	AMAZON MKTPLACE PMTS	02/04/2017	$220.95
	BSN SPORT SUPPLY GROUP	02/06/2017	$43.00
	ZAPCO INC	02/07/2017	$138.60
	AAAA NORTHSTAR FLAG AND F	02/13/2017	$113.56
	BSN SPORT SUPPLY GROUP	02/09/2017	$2,867.00
	ZAPCO INC	02/15/2017	$125.40
	BAKER'S SPORTING GOODS	02/15/2017	$1,139.70
	ALL PRINT CUSTOM TEES	02/17/2017	$230.00
	BAKER'S SPORTING GOODS	02/22/2017	$304.34
	BAKER'S SPORTING GOODS	02/22/2017	$450.00
	BAKER'S SPORTING GOODS	02/22/2017	$165.73
	BAKER'S SPORTING GOODS	02/22/2017	$54.00
	BAKER'S SPORTING GOODS	02/22/2017	$3,112.67
	BAKER'S SPORTING GOODS	02/22/2017	$606.00
	BAKER'S SPORTING GOODS	02/22/2017	$159.00
	BAKER'S SPORTING GOODS	02/22/2017	$140.00
	BAKER'S SPORTING GOODS	02/22/2017	$180.35
	AMAZON MKTPLACE PMTS	02/22/2017	$184.22
	BAKER'S SPORTING GOODS	02/22/2017	$2,697.10
	ITS CLASSICS	02/22/2017	$1,606.65
	AMAZON MKTPLACE PMTS	02/27/2017	$397.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$15,311.33
RENEE L RESCHKE	POLLOCK FINANCIAL SERVICE	02/07/2017	$322.36
	POLLOCK FINANCIAL SERVICE	02/07/2017	$345.16
	POLLOCK FINANCIAL SERVICE	02/07/2017	$339.56
	POLLOCK FINANCIAL SERVICE	02/07/2017	$270.26
	ULINE SHIP SUPPLIES	02/09/2017	$49.86
	POLLOCK FINANCIAL SERVICE	02/08/2017	$271.88
	POLLOCK FINANCIAL SERVICE	02/08/2017	$223.98
	POLLOCK FINANCIAL SERVICE	02/08/2017	$279.54
	POLLOCK FINANCIAL SERVICE	02/08/2017	$239.54
	POLLOCK FINANCIAL SERVICE	02/08/2017	$90.00
	POLLOCK FINANCIAL SERVICE	02/08/2017	$271.88
	POLLOCK FINANCIAL SERVICE	02/08/2017	$400.86
	POLLOCK FINANCIAL SERVICE	02/08/2017	$27.86
	POLLOCK FINANCIAL SERVICE	02/08/2017	$47.31
	POLLOCK FINANCIAL SERVICE	02/08/2017	$61.79
	POLLOCK FINANCIAL SERVICE	02/08/2017	$340.64
	POLLOCK FINANCIAL SERVICE	02/08/2017	$24.55
	POLLOCK FINANCIAL SERVICE	02/08/2017	$370.35
	POLLOCK FINANCIAL SERVICE	02/08/2017	$382.49
	POLLOCK FINANCIAL SERVICE	02/08/2017	$144.20
	POLLOCK FINANCIAL SERVICE	02/08/2017	$218.92
	POLLOCK FINANCIAL SERVICE	02/09/2017	$8.08
	POLLOCK FINANCIAL SERVICE	02/09/2017	$40.85
	POLLOCK FINANCIAL SERVICE	02/09/2017	$18.14
	POLLOCK FINANCIAL SERVICE	02/09/2017	$272.41
	POLLOCK FINANCIAL SERVICE	02/09/2017	$399.74
	POLLOCK FINANCIAL SERVICE	02/09/2017	$157.76
	POLLOCK FINANCIAL SERVICE	02/09/2017	$111.54
	POLLOCK FINANCIAL SERVICE	02/09/2017	$97.09
	POLLOCK FINANCIAL SERVICE	02/09/2017	$113.88
	POLLOCK FINANCIAL SERVICE	02/09/2017	$65.89
	POLLOCK FINANCIAL SERVICE	02/09/2017	$89.91
	POLLOCK FINANCIAL SERVICE	02/09/2017	$592.73
	POLLOCK FINANCIAL SERVICE	02/09/2017	$304.54
	POLLOCK FINANCIAL SERVICE	02/09/2017	$97.10
	POLLOCK FINANCIAL SERVICE	02/09/2017	$14.87
	POLLOCK FINANCIAL SERVICE	02/09/2017	$104.16
	POLLOCK FINANCIAL SERVICE	02/09/2017	$271.88
	POLLOCK FINANCIAL SERVICE	02/09/2017	$118.90
	POLLOCK FINANCIAL SERVICE	02/09/2017	$36.46
	POLLOCK FINANCIAL SERVICE	02/09/2017	$22.77
	POLLOCK FINANCIAL SERVICE	02/09/2017	$273.29
	POLLOCK FINANCIAL SERVICE	02/09/2017	$119.99
	POLLOCK FINANCIAL SERVICE	02/09/2017	$397.32
	AmazonPrime Membership	02/24/2017	$52.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,505.21
RENEE W OBRIEN	NATIONAL HONORS COUNCIL	02/02/2017	$500.00
	VZWRLSS MY VZ VB P	02/10/2017	$53.21
	B&H PHOTO, 800-606-6969	02/13/2017	$1,069.32
			$1,622.53
RICHARD D ADAMS	STREM CHEMICALS INC.	01/31/2017	$89.66
	SIGMA ALDRICH US	01/31/2017	$165.06
	STREM CHEMICALS INC.	02/03/2017	$241.66
	SIGMA ALDRICH US	02/15/2017	$62.99
			$559.37
RICHARD G EVANS	ENTERPRISE REN10163897	02/21/2017	$56.00
			$56.00
RICHARD L BROOKS JR	ADVANCED DOOR SYSTEMS	01/31/2017	$220.00
	THE KEY SHOP INC	02/09/2017	$43.74
	MOMAR	02/17/2017	$326.54
	THE KEY SHOP INC	02/22/2017	$12.96
	THE KEY SHOP INC	02/22/2017	$16.20
	CHONGS ALTERATIONS	02/22/2017	$50.00
			$669.44
RICHARD L FAILE	WWW.NEWEGG.COM	02/02/2017	$247.10
	WWW.NEWEGG.COM	02/04/2017	$8.75
	DMI DELL BUS ONLINE	02/03/2017	$408.21
	WWW.NEWEGG.COM	02/03/2017	$401.40
	CABLE & CONNECTIONS	02/07/2017	$588.63
	WWW.NEWEGG.COM	02/09/2017	$25.98
	CDW GOVERNMENT	02/10/2017	$928.27
	OFFICE DEPOT #332	02/09/2017	$105.76
	VOIP SUPPLY LLC	02/14/2017	$1,831.21
	Amazon.com	02/17/2017	$148.88
	EXPERIMAC	02/16/2017	$172.99
	Amazon.com	02/23/2017	$359.64
	AMAZON MKTPLACE PMTS	02/23/2017	$12.10
			$5,238.92
RICHARD L GOODWIN	MICROSCOPY SOCIETY OF AME	02/15/2017	$65.00
	TFS FISHERSCI ECOM ATL	02/18/2017	$28.19
	TFS FISHERSCI ECOM ATL	02/17/2017	$362.49
			$455.68
RICHARD L HODINKA	LUMINEX CORP	02/01/2017	$2,400.00
	AMER ASSOC CLIN ANAT	02/01/2017	$150.00
	AMERICAN ASSOCIATION OF	02/01/2017	$130.00
	ACT Assn Biochemistry	02/03/2017	$65.00
	ACT Assn Biochemistry	02/08/2017	$65.00
	BIOSEAL SYS	02/08/2017	$1,358.64
	AAAS SCIENCE MAGAZINE	02/16/2017	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HODINKA	LUMINEX CORP	02/17/2017	$2,400.00
	AMAZON.COM AMZN.COM/BILL	02/22/2017	$69.45
	AMERICAN SOCIETY-PHARMAC	02/23/2017	$150.00
			$6,857.09
RICK M CONNOR	TRITEK LLC	01/30/2017	$257.00
	GATEWAY SUPPLY COMPANY	02/01/2017	$7.77
	LOWES #01064	02/01/2017	$36.66
	SHERWIN WILLIAMS 702767	02/01/2017	$33.69
	RICHLAND INDUSTRIAL	02/02/2017	$46.01
	LOWES #01064	02/03/2017	$4.54
	LOWES #01064	02/03/2017	$55.64
	LOWES #01064	02/06/2017	$21.56
	LOWES #01064	02/06/2017	$14.02
	LOWES #01064	02/07/2017	$19.27
	1140 PERRY MANN	02/06/2017	$364.50
	LOWES #01064	02/07/2017	$43.20
	SHERWIN WILLIAMS 702767	02/07/2017	$80.62
	LOWES #01064	02/08/2017	$66.25
	LOWES #01064	02/09/2017	$26.95
	LOWES #01064	02/09/2017	$16.17
	LOWES #01064	02/09/2017	$160.92
	LOWES #01064	02/10/2017	$60.13
	LOWES #01064	02/10/2017	$10.76
	LOWES #01064	02/10/2017	$233.86
	LOWES #01064	02/13/2017	$21.59
	CITY ELECTRIC #31	02/13/2017	$201.65
	COMPLIANCESIGNS.COM	02/13/2017	$176.00
	SHERWIN WILLIAMS 702767	02/15/2017	$49.23
	LOWES #01064	02/15/2017	$11.83
	GATEWAY SUPPLY COMPANY	02/16/2017	$224.70
	LOWES #01064	02/16/2017	$161.68
	LOWES #01064	02/16/2017	$166.63
	US WATER SYSTEMS	02/18/2017	$200.26
	1140 PERRY MANN	02/17/2017	$204.66
	LOWES #01064	02/17/2017	$36.67
	TRITEK LLC	02/17/2017	$2,094.50
	LOWES #01064	02/17/2017	$180.91
	CITY ELECTRIC #31	02/20/2017	$407.16
	LOWES #01064	02/22/2017	$41.19
	LOWES #01064	02/22/2017	$115.84
	GATEWAY SUPPLY COMPANY	02/22/2017	$14.91
	LOWES #01064	02/23/2017	$39.99
	COMPLIANCESIGNS.COM	02/23/2017	$384.50
	GATEWAY SUPPLY COMPANY	02/24/2017	$58.22
	LOWES #01064	02/27/2017	$5.05
	LOWES #01064	02/27/2017	$10.77

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	02/27/2017	$27.52
			$6,394.98
RICO R REED	FACEBK XAVXHB6KN2	01/31/2017	$387.09
	FACEBK 3BVXHB6KN2	01/31/2017	$2.60
	VZWRLSS APOCC VISB	02/04/2017	$50.63
	BestBuyCom795165001667	02/08/2017	$429.54
	Dropbox BG2ZGG1GW6RB	02/20/2017	$900.00
			$1,769.86
RITUBARNA BANERJEE	COLUMBIA FLUID SYSTEMS	01/26/2017	$208.22
	VWR INTERNATIONAL INC	02/01/2017	$412.91
	COLUMBIA FLUID SYSTEMS	01/30/2017	$20.63
	VWR INTERNATIONAL INC	02/03/2017	$385.47
	SIGMA ALDRICH US	02/08/2017	$79.31
	COLUMBIA FLUID SYSTEMS	02/09/2017	$137.79
	VWR INTERNATIONAL INC	02/15/2017	$164.22
	VWR INTERNATIONAL INC	02/21/2017	$500.63
	VWR INTERNATIONAL INC	02/21/2017	$409.29
	VWR INTERNATIONAL INC	02/21/2017	$569.15
	VWR INTERNATIONAL INC	02/21/2017	$457.77
	VWR INTERNATIONAL INC	02/21/2017	$754.98
	VWR INTERNATIONAL INC	02/21/2017	$925.70
	COLUMBIA FLUID SYSTEMS	02/27/2017	$1,219.17
			$6,245.24
ROBERT A BLANK	Amazon.com	02/05/2017	$48.59
	outlook-apps.com	02/14/2017	$39.95
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$76.67
	Amazon.com	02/25/2017	$258.11
			$423.32
ROBERT D JAMES	CAYCE ACE HARDWARE	02/07/2017	$32.06
	LOWES #00499	02/07/2017	$11.32
	GATEWAY SUPPLY COMPANY	02/07/2017	$461.05
			$504.43
ROBERT E COTHRAN	ACCU-TECH CORPORATION	02/01/2017	$88.49
	ACCU-TECH CORPORATION	02/04/2017	$221.00
			$309.49
ROBERT E HELLER	DLT SOLUTIONS 703-773-	01/30/2017	$80.00
	APL APPLE ONLINE STORE	02/04/2017	$239.00
	APL APPLE ONLINE STORE	02/08/2017	$2,509.00
	APL APPLE ONLINE STORE	02/10/2017	$183.00
	AMAZON MKTPLACE PMTS	02/09/2017	$68.48
	APL APPLE ONLINE STORE	02/11/2017	$949.00
	AMAZON MKTPLACE PMTS	02/25/2017	$57.96
			$4,086.44
ROBERT EASLER	GOLF CART SERVICES	01/31/2017	$1,577.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,577.18
ROBERT F ASKINS	APL APPLE ONLINE STORE	02/02/2017	$19.00
	DMI DELL HIGHER EDUC	02/10/2017	$44.99
	IN SHRED WITH US	02/14/2017	$47.50
	IN SHRED WITH US	02/21/2017	$47.50
	STAPLES DIRECT	02/22/2017	$549.52
	APL APPLE ONLINE STORE	02/24/2017	$49.00
			$757.51
ROBERT G BEST	ABMG	02/09/2017	$400.00
	SHRM MEMBER600632573	02/10/2017	$199.00
			$599.00
ROBERT G WEAVER	AMAZON MKTPLACE PMTS	02/22/2017	$104.89
	AMAZON MKTPLACE PMTS	02/24/2017	$134.97
	AMAZON MKTPLACE PMTS	02/24/2017	$15.98
			$255.84
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	02/26/2017	$66.09
			$66.09
ROBERT L HINSON JR	CK SUPPLY 238	02/01/2017	$323.48
	CK SUPPLY 238	02/03/2017	$618.84
	RICHLAND INDUSTRIAL	02/08/2017	$27.68
	CK SUPPLY 238	02/08/2017	$86.14
	CK SUPPLY 238	02/08/2017	$135.08
	CK SUPPLY 238	02/09/2017	$298.21
	CK SUPPLY 238	02/13/2017	$226.10
	THE KEY SHOP INC	02/14/2017	$8.64
	RICHLAND INDUSTRIAL	02/24/2017	$54.80
	CK SUPPLY 238	02/24/2017	$1,352.37
	CK SUPPLY 238	02/27/2017	$45.36
	CK SUPPLY 238	02/24/2017	$307.80
			$3,484.50
ROBERT L RUTH	LOWES #00639	02/02/2017	$510.97
	KONE INC. - SPARES	02/21/2017	$627.06
	LOWES #00639	02/22/2017	$228.34
			$1,366.37
ROBERT L TILLEY JR	ESAR INCORPORATED	02/02/2017	$2,296.88
	C & C BOILER SALES & SVC	02/22/2017	$1,295.00
	C & C BOILER SALES & SVC	02/22/2017	$1,295.00
	C & C BOILER SALES & SVC	02/22/2017	$1,295.00
			$6,181.88
ROBERT M AMMONS	ACFE	02/07/2017	$68.50
	US INK AND TONER	02/09/2017	$1,846.33
	HP DIRECT-PUBLICSECTOR	02/15/2017	$690.12
	MUNICIPAL ONLINE PAYMENT	02/16/2017	$1.25
	CITY OF LANCASTER	02/15/2017	$1,813.93

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M AMMONS	WM SUPERCENTER #1030	02/22/2017	$8.58
			$4,428.71
ROBERT M GOWER	VWR INTERNATIONAL INC	02/01/2017	$48.89
	TFS FISHERSCI ECOM ATL	01/31/2017	$94.92
	TFS FISHERSCI ECOM ATL	02/04/2017	$93.57
	GOOGLE Google Storage	02/05/2017	$1.99
	TFS FISHERSCI ECOM ATL	02/04/2017	$219.30
	VWR INTERNATIONAL INC	02/06/2017	$38.63
	BIOLEGEND INC	02/02/2017	$182.00
	SIGMA ALDRICH US	02/07/2017	$128.58
	SIGMA ALDRICH US	02/08/2017	$148.40
	IN PLURISELECT USA	02/09/2017	$165.00
	PAYPAL DIGITAL SCI	02/10/2017	$39.50
	BIOLEGEND INC	02/07/2017	$119.00
	VWR INTERNATIONAL INC	02/15/2017	$127.43
	VWR INTERNATIONAL INC	02/15/2017	$42.86
	R & D SYSTEMS - INC	02/13/2017	$284.00
	BIOLEGEND INC	02/14/2017	$175.00
	AMAZON MKTPLACE PMTS	02/20/2017	$84.86
	VWR INTERNATIONAL INC	02/22/2017	$63.15
	Amazon.com	02/21/2017	$52.48
	VWR INTERNATIONAL INC	02/24/2017	$62.05
	TFS FISHERSCI ECOM ATL	02/24/2017	$135.27
	VWR INTERNATIONAL INC	02/26/2017	$143.78
			$2,450.66
ROBERT S NORMAN	ILLUMINA INC.	02/02/2017	$1,511.64
	TFS THERMOASHEVILLE	02/10/2017	$832.45
	TFS THERMOASHEVILLE	02/12/2017	$306.22
	Amazon.com	02/16/2017	$261.34
	RICHEYS SERVICES	02/15/2017	$637.14
	RICHEYS SERVICES	02/15/2017	$2,811.40
			$6,360.19
ROBERTO PETTI	FS Sonic Studio	01/31/2017	$10.00
	APL APPLE ONLINE STORE	02/02/2017	$171.72
	APL APPLE ONLINE STORE	02/05/2017	$199.99
	FS Readdle	02/07/2017	$59.99
	APL APPLE ONLINE STORE	02/12/2017	$1,899.00
	APL APPLE ONLINE STORE	02/12/2017	$239.00
	AMAZON MKTPLACE PMTS	02/14/2017	$995.00
	KEF AMERICA	02/15/2017	$699.98
	AMAZON.COM AMZN.COM/BILL	02/16/2017	$291.57
	APL APPLE ONLINE STORE	02/23/2017	$214.00
	AMAZON.COM AMZN.COM/BILL	02/24/2017	$197.77
	APL APPLE ONLINE STORE	02/25/2017	$4,149.00
			$9,127.02

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN W KLOOT	PAYPAL ENVIRONMENT	02/02/2017	$79.80
	CU ACCTS RCVBL ONLINE	02/10/2017	$458.15
	AMAZON MKTPLACE PMTS	02/18/2017	$5.34
	AMAZON MKTPLACE PMTS	02/21/2017	$581.91
			$1,125.20
RODDY W WHITAKER	LOWES #00385	02/06/2017	$15.10
	STERICYCLE	02/08/2017	$629.92
	WAL-MART #1183	02/14/2017	$10.70
	BEST BUY 00002642	02/15/2017	$1,042.13
	WAL-MART #1164	02/15/2017	$181.62
	BEST BUY 00002642	02/15/2017	$96.29
	WM SUPERCENTER #5378	02/20/2017	$7.55
			$1,983.31
RODERICK HOWELL	IN SHRED WITH US	02/02/2017	$90.00
	WW GRAINGER	02/03/2017	$1,460.14
	SEARS.COM 9300	02/03/2017	$215.99
	WW GRAINGER	02/10/2017	$294.63
	WW GRAINGER	02/14/2017	$1,269.86
	WW GRAINGER	02/14/2017	$1,451.97
	LOWES #01064	02/20/2017	$346.52
	LOWES #02356	02/20/2017	$346.52
	LOWES #00433	02/20/2017	$346.52
	OFFICE DEPOT #2349	02/23/2017	$52.64
	CAYCE ACE HARDWARE	02/24/2017	$33.14
	STAPLES DIRECT	02/25/2017	$134.76
			$6,042.69
RODNEY A BEARD	1000BULBS.COM	01/31/2017	$394.20
	BEARING DIST - COLUMBIA	02/01/2017	$26.85
	1000BULBS.COM	02/03/2017	$65.70
	GRAYBAR ELECTRIC COMPANY	02/03/2017	$286.76
	LOWES #00499	02/20/2017	$67.68
	WW GRAINGER	02/20/2017	$21.39
	KULLY SUPPLY	02/21/2017	$17.62
	ZORO TOOLS INC	02/22/2017	$835.41
	PAYPAL JUNCA INVEN	02/21/2017	$216.91
			$1,932.52
ROMONA M KEITH	PAYPAL NNLSO	02/15/2017	$100.00
			$100.00
RONALD DEWAYNE GENTRY	PGH WATER COOLER	01/31/2017	$700.25
	BEARING DIST - COLUMBIA	02/01/2017	$72.74
	BEARING DIST - COLUMBIA	02/01/2017	$407.20
	LOWES #01064	02/01/2017	$122.09
	LOWES #00907	02/05/2017	$184.65
	LOWES #00907	02/05/2017	$30.16
	LOWES #00907	02/03/2017	$76.50

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD DEWAYNE GENTRY	CENTAR INDUSTRIES	02/06/2017	$55.38
	METAL SUPERMARKETS	02/09/2017	$40.71
	CAROLINA ELEVATOR SERVICE	02/09/2017	$1,684.76
	CAROLINA ELEVATOR SERVICE	02/10/2017	$953.26
	ELECTRIC CONTROL & SUPPLY	02/09/2017	$433.29
	LOWES #00499	02/22/2017	$50.46
	GRAND BRASS LAMP PART LLC	02/23/2017	$41.25
			$4,852.70
RONALD L CROSS JR	CITY ELECTRIC REPAIR INC	02/02/2017	$318.22
	JAMES M PLEASANTS	02/27/2017	$116.00
			$434.22
RONALD L HALLMAN	BEARING DIST - COLUMBIA	01/31/2017	$120.37
	HOSEPOWER USA	01/31/2017	$17.32
	CITY ELECTRIC REPAIR INC	02/03/2017	$309.23
	CITY ELECTRIC REPAIR INC	02/07/2017	$19.85
	LEE TRANSPORT EQUIPMENT	02/07/2017	$2,845.80
	LEE TRANSPORT EQUIPMENT	02/07/2017	$70.20
	LOWES #00499	02/08/2017	$248.20
	WAL-MART #0511	02/09/2017	$18.32
			$3,649.29
RONALD LOUGH	LOWES #01066	02/22/2017	$59.79
	ROSE TALBERT	02/22/2017	$1,284.00
	C & C BOILER SALES & SVC	02/23/2017	$1,376.94
			$2,720.73
ROOSEVELT JR BARNWELL	SC.GOV	02/01/2017	$40.00
	THE KEY SHOP INC	02/02/2017	$16.20
	SC.GOV	02/01/2017	$40.00
	SC.GOV	02/01/2017	$40.00
	SC.GOV	02/01/2017	$40.00
	SC.GOV	02/01/2017	$40.00
	SC.GOV	02/01/2017	$40.00
	SCDOT CONTRACTS OFF	02/08/2017	$41.25
	TEKK INTERNATIONAL INC.	02/14/2017	$990.00
	ALLDATA CORP #8601	02/21/2017	$1,500.00
	STAPLES 00103911	02/24/2017	$291.57
	VALLEY BEVERAGE SOLUTIONS	02/23/2017	$68.95
	VALLEY BEVERAGE SOLUTIONS	02/23/2017	$43.10
	COLUMBIA FLAG & SIGN COM	02/27/2017	$208.65
			$3,399.72
ROSALIND R SAXON	AWL PEARSON EDUCATION	02/06/2017	$79.95
	AMAZON.COM AMZN.COM/BILL	02/15/2017	$11.71
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	STOCK-TRAK	02/15/2017	$29.95
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	USC EMALL	02/15/2017	$200.00
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	USC EMALL	02/15/2017	$200.00
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/16/2017	$40.95
	AWL Pearson Education	02/17/2017	$40.95
	AWL Pearson Education	02/17/2017	$40.95
	AWL Pearson Education	02/17/2017	$40.95
	STOCK-TRAK	02/16/2017	$29.95
	ADOBE ID CREATIVE CLD	02/19/2017	$29.99
	ADOBE ID CREATIVE CLD	02/19/2017	$29.99
	PRESS PLUS	02/25/2017	$12.99
			$1,484.48
ROSALIND RUSSELL	B&H PHOTO, 800-606-6969	02/06/2017	$839.35
	DNS MADE EASY	02/22/2017	$27.97
			$867.32
ROSEMARIE M BOOZE	AT&T DATA	02/01/2017	$30.00
	AT&T DATA	02/06/2017	$30.00
	AMAZON MKTPLACE PMTS	02/25/2017	$35.00
	Amazon.com	02/27/2017	$27.51
			$122.51
ROSEMARY H HARAKAS	AMAZON MKTPLACE PMTS	02/01/2017	$225.13
	AMAZON MKTPLACE PMTS	02/17/2017	$21.72
			$246.85
ROSIE C MEINDL	ATT CONS PHONE PMT	02/18/2017	$39.30
	B&H PHOTO, 800-606-6969	02/21/2017	$1,484.50
			$1,523.80
ROY QUINN	NORTHERN TOOL EQUIP	02/06/2017	$47.68
	HARLEYS ELECTRONICS INC	02/22/2017	$8.41
			$56.09
ROY R SUTHERLANDIII	IN SHRED WITH US	01/31/2017	$45.00
	AMAZON MKTPLACE PMTS	02/08/2017	$299.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	4IMPRINT	02/09/2017	$926.05
	AMAZON MKTPLACE PMTS	02/15/2017	$135.45
	AMAZON MKTPLACE PMTS	02/15/2017	$365.56
	VZWRLSS APOCC VISB	02/21/2017	$38.07
	STAPLES DIRECT	02/21/2017	$30.22
	STAPLES DIRECT	02/22/2017	$29.14
	IN SHRED WITH US	02/27/2017	$45.00
			$1,914.48
RUBY F DRAYTON	PAYPAL CDA	02/22/2017	$200.00
			$200.00
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	02/07/2017	$1,357.25
	JOHNSON CONTROLS SS	02/07/2017	$1,176.80
	JOHNSON CONTROLS SS	02/07/2017	$992.00
	JOHNSON CONTROLS SS	02/07/2017	$1,071.79
	JOHNSON CONTROLS SS	02/08/2017	$3,451.88
			$8,049.72
RUSSELL M INGLETT	LOWES #01064	02/01/2017	$31.88
	HUMBOLDT MFG CO	02/02/2017	$233.50
	LOWES #01064	02/02/2017	$11.99
	www.dx.com	02/02/2017	$41.34
	METAL SUPERMARKETS	02/06/2017	$167.19
	AMAZON MKTPLACE PMTS	02/06/2017	$74.77
	SOUTHERN CALIBURTION SVC	02/06/2017	$1,329.00
	CVS/PHARMACY #00830	02/07/2017	$31.81
	LOWES #01064	02/08/2017	$138.20
	SIGMA ALDRICH US	02/08/2017	$366.20
	METAL SUPERMARKETS	02/09/2017	$108.26
	LOWES #00385	02/09/2017	$49.50
	AMAZON MKTPLACE PMTS	02/09/2017	$202.93
	JOHNSTONE SUPPLY COLUMB	02/10/2017	$130.72
	LOWES #01064	02/14/2017	$75.34
	LOWES #01064	02/14/2017	$68.86
	AMAZON MKTPLACE PMTS	02/16/2017	$54.15
	HUMBOLDT MFG CO	02/16/2017	$32.00
	EZVIALZ ZICIS GRP	02/16/2017	$28.00
	SKS BOTTLE&PACKAGING INC	02/17/2017	$53.29
	WIDGETCO COM	02/17/2017	$38.80
	HOME SCIENCE TOOLS	02/17/2017	$17.15
	THE WEBSTAURANT STORE	02/17/2017	$17.11
	METAL SUPERMARKETS	02/23/2017	$8.50
	TEXAS MEASUREMENTS INC	02/23/2017	$316.72
	HUMBOLDT MFG CO	02/27/2017	$18.60
			$3,645.81
RUSSELL TUCKER	1000BULBS.COM	02/08/2017	$119.73
	IN BLUFFTON ELECTRIC LLC	02/09/2017	$527.46

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	LOW COUNTRY GOLF CARS	02/09/2017	$160.90
	THE WEBSTAURANT STORE	02/20/2017	$272.36
	WESCO FOUNTAINS	02/22/2017	$257.82
	COASTALDOORCONTROL	02/23/2017	$160.00
	HD SUPPLY FACILITIES MTNC	02/24/2017	$129.50
			$1,627.77
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	02/18/2017	$53.40
	TFS FISHERSCI ECOM ATL	02/22/2017	$851.37
	TFS FISHERSCI ECOM ATL	02/23/2017	$68.44
	TFS FISHERSCI ECOM ATL	02/24/2017	$247.86
			$1,221.07
RYAN D BOGGS	B&H PHOTO, 800-606-6969	01/31/2017	$1,074.75
	SOUTHEASTERN PRINTING	02/07/2017	$177.07
	B&H PHOTO, 800-606-6969	02/10/2017	$337.60
	Amazon.com	02/16/2017	$476.25
	APL APPLE ONLINE STORE	02/25/2017	$395.00
	AMAZON MKTPLACE PMTS	02/24/2017	$23.64
			$2,484.31
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	02/01/2017	$25.91
	INSYNC	01/31/2017	$20.99
	BAILEY'S INC	02/04/2017	$12.55
	APL APPLE ONLINE STORE	02/08/2017	$26.00
	AMAZON MKTPLACE PMTS	02/08/2017	$12.95
	APL APPLE ONLINE STORE	02/10/2017	$129.95
	AMAZON MKTPLACE PMTS	02/12/2017	$38.86
	APL APPLE ONLINE STORE	02/11/2017	$138.95
	APL APPLE ONLINE STORE	02/12/2017	$3,229.00
	DMI DELL HIGHER EDUC	02/14/2017	$1,383.52
	DMI DELL HIGHER EDUC	02/17/2017	$817.88
	AMAZON MKTPLACE PMTS	02/16/2017	$271.70
	PAYPAL ESNIPE INC	02/16/2017	$5.00
	DMI DELL HIGHER EDUC	02/17/2017	$3,914.80
	APL APPLE ONLINE STORE	02/18/2017	$99.00
	AMAZON MKTPLACE PMTS	02/18/2017	$74.49
	AMAZON MKTPLACE PMTS	02/22/2017	$53.99
	JUGS SPORTS INC	02/22/2017	$1,980.00
	AMAZON MKTPLACE PMTS	02/22/2017	$1,270.74
	AMAZON MKTPLACE PMTS	02/23/2017	$154.63
	APL APPLE ONLINE STORE	02/25/2017	$679.00
	AMAZON MKTPLACE PMTS	02/28/2017	$24.30
			$14,364.21
RYAN M RADCLIFFE	WW GRAINGER	02/06/2017	$654.10
	CAYCE ACE HARDWARE	02/08/2017	$14.94
	STATE CHEMIC STATE CHE	02/08/2017	$2,548.80
	CAYCE ACE HARDWARE	02/14/2017	$110.97

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	GATEWAY SUPPLY COMPANY	02/16/2017	$1,162.06
	IBI - SUPPLYWORKS #2251	02/17/2017	$971.78
			$5,462.65
S MILLER-RANDOLPH	BRAINBITS LLC	01/30/2017	$704.80
	TFS FISHERSCI ECOM ATL	01/31/2017	$180.08
	VWR INTERNATIONAL INC	02/02/2017	$183.76
	PRAXAIR DISTRIBUTION I	02/01/2017	$70.02
	PRAXAIR DISTRIBUTION I	02/01/2017	$86.40
	PRAXAIR DISTRIBUTION I	02/01/2017	$70.02
	SELLECK BIO	02/02/2017	$331.00
	TFS FISHERSCI ECOM ATL	02/02/2017	$805.81
	TFS FISHERSCI ECOM ATL	02/03/2017	$167.96
	UNC CH MEDSCHOOLCORE INT	02/03/2017	$480.00
	EXIQON	02/03/2017	$1,133.48
	ALOMON LAB	02/02/2017	$442.00
	TFS FISHERSCI ECOM ATL	02/07/2017	$221.14
	TFS FISHERSCI ECOM ATL	02/08/2017	$84.40
	VWR INTERNATIONAL INC	02/11/2017	$695.64
	VWR INTERNATIONAL INC	02/15/2017	$130.65
	R & D SYSTEMS - INC	02/14/2017	$430.00
	VWR INTERNATIONAL INC	02/17/2017	$96.90
	VWR INTERNATIONAL INC	02/17/2017	$85.86
	TFS FISHERSCI ECOM ATL	02/17/2017	$136.84
	TFS FISHERSCI ECOM ATL	02/18/2017	$222.36
	VWR INTERNATIONAL INC	02/21/2017	$90.71
	VWR INTERNATIONAL INC	02/22/2017	$184.25
	TFS FISHERSCI ECOM ATL	02/22/2017	$194.55
	GE HEALTHCARE DHARMACON,	02/25/2017	$477.00
			$7,705.63
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	01/31/2017	$15.24
	VWR INTERNATIONAL INC	02/02/2017	$296.13
	TFS FISHERSCI ECOM ATL	02/01/2017	$44.07
	VWR INTERNATIONAL INC	02/03/2017	$62.00
	TFS FISHERSCI ECOM ATL	02/25/2017	$430.57
	TFS FISHERSCI ECOM ATL	02/25/2017	$33.94
	TFS FISHERSCI ECOM ATL	02/25/2017	$36.32
	TFS FISHERSCI ECOM ATL	02/25/2017	$273.32
			$1,191.59
SAMANTHA A BAUER	VZWRLSS IVR VB	02/15/2017	$204.74
			$204.74
SAMUEL D GROSS	CAYCE ACE HARDWARE	02/03/2017	$29.85
	CAYCE ACE HARDWARE	02/09/2017	$36.29
	LOWES #00499	02/13/2017	$38.52
	ASSOC IND DISTRIBUTOR	02/24/2017	$97.74
	LOWES #00499	02/24/2017	$55.58

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D GROSS	HARRISON BROS SUPPLY	02/27/2017	$97.52
			$355.50
SAMUEL D KISER	PALMETTO TENNIS CEN	01/31/2017	$148.50
	WSG WILSON SPTG GDS	02/07/2017	$222.40
	WSG WILSON SPTG GDS	02/07/2017	$11.46
	PALMETTO TENNIS CEN	02/09/2017	$116.64
			$499.00
SANDRA BRINGLEY	APAMEMBERDUESSUBS	02/15/2017	$199.00
	AOM ACADEMY OF MNGMNT	02/15/2017	$193.00
	APS	02/15/2017	$220.00
	VZWRLSS APOCC VISB	02/19/2017	$139.08
	BATTERIES PLUS	02/20/2017	$30.05
	AOM ACADEMY OF MNGMNT	02/23/2017	$193.00
			$974.13
SANDRA J FANCHER	VZWRLSS IVR VB	02/09/2017	$119.89
			$119.89
SANDRA L SABO	CRUCIAL.COM	02/07/2017	$78.81
	VZWRLSS APOCC VISB	02/17/2017	$431.21
			$510.02
SANDRA MARSHALL	QDI QUEST DIAGNOSTICS	02/01/2017	$320.64
	PRAXAIR DISTRIBUTION I	02/10/2017	$7.89
	SC.GOV	02/14/2017	$126.00
	SOUTHEASTERN PRINTING	02/20/2017	$78.71
	DISH NETWORK-ONE TIME	02/20/2017	$21.22
	DISH NETWORK-ONE TIME	02/22/2017	$21.22
			$575.68
SANG HEE WON	BestBuyCom795526032931	01/31/2017	$42.78
	MCMASTER-CARR	02/03/2017	$138.05
	MCMASTER-CARR	02/13/2017	$42.85
	OFFICE DEPOT #1214	02/14/2017	$119.86
	OFFICE DEPOT #1214	02/14/2017	$31.09
	OFFICE DEPOT #1214	02/16/2017	$215.99
	MCAFEE INTEL SECURITY	02/20/2017	$39.99
	MCAFEE INTEL SECURITY	02/20/2017	$39.99
	LABEQUIP LTD	02/21/2017	$4,159.00
	OFFICE DEPOT #1214	02/21/2017	$111.76
	COLUMBIA FLUID SYSTEMS	02/24/2017	$45.04
			$4,986.40
SARAH A HINES	BOXWOOD TECHNOLOGY	02/03/2017	$250.00
	READYTALK	02/14/2017	$88.63
	SAGEWORKS	02/16/2017	$1,000.00
			$1,338.63
SARAH C SCHUMACHER	AMAZON MKTPLACE PMTS	02/11/2017	$26.99
	GE MEDICAL SYSTEMS SVC	02/21/2017	$360.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$387.20
SARAH E KELLY	INNOVATIONS GROUP INC	01/31/2017	$450.18
	AMAZON MKTPLACE PMTS	02/23/2017	$51.79
			$501.97
SARAH E ROTHENBERG	FEDEX 968192733	01/31/2017	$16.69
	TFS FISHERSCI ECOM ATL	02/09/2017	$251.34
	FEDEX 969379361	02/13/2017	$72.33
	TFS FISHERSCI ECOM ATL	02/14/2017	$44.44
	TFS FISHER SCI PTO	02/15/2017	$34.86
	IN BROOKS RAND INSTRUMEN	02/22/2017	$490.40
	FEDEX 970649982	02/23/2017	$32.58
	VWR INTERNATIONAL INC	02/24/2017	$90.90
	TFS FISHERSCI ECOM ATL	02/25/2017	$51.50
	IN BROOKS RAND INSTRUMEN	02/27/2017	$298.64
			$1,383.68
SARAH JERALD	TECHSMITH CORPORATION	02/02/2017	$388.00
	GALLUP INC	02/02/2017	$999.00
	Amazon.com	02/06/2017	$57.23
	TARGET 00019232	02/22/2017	$12.83
	US INK AND TONER	02/22/2017	$240.39
			$1,697.45
SARAH M HARMON	TFS FISHERSCI ECOM ATL	02/09/2017	$241.80
	TFS FISHERSCI ECOM ATL	02/09/2017	$9.02
	GE ANALYTICAL INSTRUMENT	02/11/2017	$414.15
	STAPLES 00108449	02/16/2017	$86.38
	BIO RAD LABORATORIES	02/25/2017	$390.00
			$1,141.35
SARAH MORGAN KELLY	ASANA.COM	02/05/2017	$50.00
			$50.00
SARAH T LIVINGSTON	SMK WUFOO.COM CHARGE	02/03/2017	$29.95
	BC.BASECAMP 2 2043011	02/10/2017	$20.00
			$49.95
SARAH T LONG	FREE TIMES LLC	01/31/2017	$650.00
	TWITTER ADVERTISING	01/30/2017	$69.73
	VOC ICONTACTEMAIL MKT SVC	02/01/2017	$79.00
	MANAGEDPRINT	02/01/2017	$152.68
	VZWRLSS IVR VB	02/04/2017	$81.18
	TWITTER ADVERTISING	02/02/2017	$28.49
	TWITTER ADVERTISING	02/09/2017	$68.74
	Twitter Online Ads	02/16/2017	$68.76
	SOUTH CAROLINA NURSES ASS	02/17/2017	$375.00
	Twitter Online Ads	02/23/2017	$68.75
			$1,642.33
SATIN L MCINTOSH	CAROLINA AWARDS AND ENGRA	02/01/2017	$8.10

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Cardholder	Vendor Name	Purchase Date	Amount
SATIN L MCINTOSH	JOSTENS INC.	02/07/2017	$260.50
	CITIZENS FOR NUCLEAR TECH	02/16/2017	$20.00
	CITIZENS FOR NUCLEAR TECH	02/16/2017	$35.00
			$323.60
SCOTT A WEISS	BILL HOLAB MUSIC	02/22/2017	$166.95
	FEDEXOFFICE 00015024	02/24/2017	$10.78
			$177.73
SCOTT C RICKENBAKER	AUTOZONE #0244	02/09/2017	$30.41
	GREEN GUARD FIRST AID & S	02/23/2017	$137.92
	JUST HI LINE INDUSTRIES I	02/24/2017	$614.72
			$783.05
SCOTT COOPER	CAROLINA CHILLERS INC	02/01/2017	$1,190.00
	ELECTRIC MOTOR AND REPAI	02/01/2017	$2,818.20
	HOFFMAN & HOFFMAN INC	02/01/2017	$3,888.00
	FASTENAL COMPANY01	02/02/2017	$103.72
	AIRGAS SOUTH	02/03/2017	$89.44
	ANIXTER-PS#005G COLUMBIA	02/07/2017	$261.59
	ANIXTER-PS#005G COLUMBIA	02/07/2017	$270.10
	JOHNSON CONTROLS SS	02/27/2017	$257.80
	JOHNSON CONTROLS SS	02/27/2017	$458.55
	JOHNSON CONTROLS SS	02/27/2017	$408.30
			$9,745.70
SCOTT CRITTENDEN	MCMASTER-CARR	02/03/2017	$394.43
			$394.43
SCOTT E STURKIE	LOWES #00499	02/02/2017	$10.64
	MANN TOOL AND SUPPLY	02/02/2017	$51.07
	GATEWAY SUPPLY COMPANY	02/06/2017	$12.35
	CITY ELECTRIC REPAIR INC	02/07/2017	$2,565.86
	GATEWAY SUPPLY COMPANY	02/07/2017	$6.48
	HILTI INC	02/07/2017	$131.24
	CERTIFIED LABORATORIES	02/17/2017	$143.43
	CAYCE ACE HARDWARE	02/18/2017	$9.61
			$2,930.68
SCOTT J RICE	UNITED REFRIG BR #U2	02/27/2017	$426.62
			$426.62
SCOTT M WHITE	CAROLINA BIOLOGIC SUPPLY	02/24/2017	$402.08
			$402.08
SCOTT W PRILL	OURISMAN CHEVROLET BUICK	02/17/2017	$168.90
	AMAZON MKTPLACE PMTS	02/21/2017	$55.98
	AMAZON MKTPLACE PMTS	02/21/2017	$31.99
	Amazon.com	02/21/2017	$132.42
			$389.29
SCOTTY KEDNOCKER	SHERWIN WILLIAMS 702076	02/02/2017	$395.43

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	TPM COLUMBIA	02/01/2017	$42.12
	STAPLES DIRECT	02/07/2017	$367.18
	OFFICESUPPLY.COM	02/13/2017	$47.26
	AMAZON MKTPLACE PMTS	02/16/2017	$95.96
	Amazon.com	02/20/2017	$129.56
	TPM COLUMBIA	02/21/2017	$42.34
	ADVANCE AUTO PARTS #5010	02/22/2017	$29.27
	WW GRAINGER	02/24/2017	$231.07
			$1,380.19
SEONGTAE BAE	UNIV-OF-SC-BOOKSTORE#2400	02/01/2017	$27.37
	AMAZON MKTPLACE PMTS	02/07/2017	$28.76
	OFFICE DEPOT #2685	02/07/2017	$124.19
	OFFICE DEPOT #1214	02/08/2017	$180.33
	TFS FISHER SCI CHI	02/09/2017	$357.59
	Amazon.com	02/13/2017	$60.46
	OFFICE DEPOT #1214	02/13/2017	$341.27
	AMAZON MKTPLACE PMTS	02/13/2017	$34.99
	UNIV-OF-SC-BOOKSTORE#2400	02/14/2017	$32.38
	FEDEXOFFICE 00015024	02/15/2017	$175.23
	AMAZON.COM AMZN.COM/BILL	02/19/2017	$151.33
	AMAZON MKTPLACE PMTS	02/20/2017	$122.98
	FEDEXOFFICE 00015024	02/22/2017	$220.32
	TFS FISHER SCI CHI	02/22/2017	$82.76
	TFS FISHER SCI HUS	02/22/2017	$140.07
	TFS FISHER SCI HUS	02/23/2017	$91.46
	AMAZON MKTPLACE PMTS	02/25/2017	$20.97
			$2,192.46
SHAMIA HOQUE	AEROBIOLOGY LABORATORY	02/07/2017	$520.00
	FEDEX 785530424790	02/08/2017	$9.50
	COLUMBIA FLUID SYSTEMS	02/09/2017	$20.03
	FEDEX 785659008784	02/21/2017	$10.09
	AEROBIOLOGY LABORATORY	02/27/2017	$240.00
			$799.62
SHANA F DRY	DO IT PRINTING CO INC	02/06/2017	$32.40
	THE LANCASTER NEWS	02/10/2017	$1,755.00
	COLORADO TEXTILE INC	02/15/2017	$135.00
	PROFILE DISPLAY INC	02/16/2017	$721.68
			$2,644.08
SHANE P SONNEFELD	ADI-CB	02/02/2017	$4,144.60
			$4,144.60
SHANI N EGODAWATTE	BECKMAN COULTER	02/02/2017	$2,329.56
	CPI COLEPARMERINSTRUMT	02/17/2017	$173.26
	ALFA AESAR	02/27/2017	$152.73
			$2,655.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON E CARSON	SP ADONIT	01/31/2017	$79.99
	US INK AND TONER	02/07/2017	$66.11
	US INK AND TONER	02/08/2017	$333.26
	AT&T BILL PAYMENT	02/09/2017	$190.78
	LIVE CHAT INC	02/23/2017	$156.00
			$826.14
SHANNON L COLEMAN	DOLLAR TREE	02/12/2017	$25.44
			$25.44
SHAWN D MASTO	AMAZON MKTPLACE PMTS	02/13/2017	$25.55
	PRESS PLUS	02/25/2017	$11.90
			$37.45
SHAYNE C BARLOW	UNCLE BOB'S SELF STOR#500	02/03/2017	$244.00
	SC.GOV	02/02/2017	$126.00
	UNCLE BOB'S SELF STOR#500	02/03/2017	$210.00
	UNCLE BOB'S SELF STOR#500	02/03/2017	$187.00
	SMITH & JONES JANITORIAL	02/10/2017	$539.20
	AMAZON MKTPLACE PMTS	02/14/2017	$14.50
	ENVIGO RMS INC	02/21/2017	$543.79
	BIO SERV	02/24/2017	$318.17
			$2,182.66
SHEILA B HEATLEY	FEDEX 968514995	02/02/2017	$96.58
	VZWRLSS MY VZ VB P	02/08/2017	$656.27
			$752.85
SHEILA P SMOAK	THE PRESS AND STANDARD	02/03/2017	$440.00
	IN MAJOR GRAPHICS LLC	02/10/2017	$2,027.65
	IN MAJOR GRAPHICS LLC	02/10/2017	$2,027.65
	SQ GOODING ADVERTISING	02/13/2017	$298.53
	WAL-MART #1358	02/16/2017	$29.72
	WM SUPERCENTER #1358	02/20/2017	$27.80
	WAL-MART #1358	02/20/2017	$21.51
	HEUER PUBLISH	02/21/2017	$257.50
	WM SUPERCENTER #1358	02/21/2017	$7.17
			$5,137.53
SHERON B GAUSE	VZWRLSS MY VZ VB P	02/02/2017	$547.64
	VZWRLSS PREPAID PYMNT	02/07/2017	$33.58
	VZWRLSS PREPAID PYMNT	02/24/2017	$17.38
	VZWRLSS PREPAID PYMNT	02/24/2017	$33.58
	VZWRLSS PREPAID PYMNT	02/24/2017	$17.38
			$649.56
SHERRI M JENIK	DELL SALES & SERVICE	02/15/2017	$75.59
			$75.59
SHERRI STANARD	SMITH & JONES JANITORIAL	02/06/2017	$32.50
	SMITH & JONES JANITORIAL	02/06/2017	$413.48
	SMITH & JONES JANITORIAL	02/06/2017	$641.21

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI STANARD	PALMETTO PROMOTIONS	02/07/2017	$2,299.36
	SMITH & JONES JANITORIAL	02/22/2017	$213.72
	SMITH & JONES JANITORIAL	02/22/2017	$452.31
	SMITH & JONES JANITORIAL	02/22/2017	$89.37
	SMITH & JONES JANITORIAL	02/22/2017	$81.93
			$4,223.88
SHERRY L FEGGANS	MARCIVE INC	02/01/2017	$112.23
	DROBO INC	02/02/2017	$3,737.52
	HOLLINGER METAL EDGE INC	02/09/2017	$188.12
	MARCIVE INC	02/13/2017	$11.16
	INNOVATIVE USERS GROUP	02/16/2017	$100.00
	MEMORY 4 LESS	02/16/2017	$243.51
	DEMCO INC	02/15/2017	$424.89
	GAYLORD BROS INC	02/18/2017	$934.01
	STAPLES DIRECT	02/18/2017	$37.51
	ULINE SHIP SUPPLIES	02/21/2017	$547.72
	STAPLES DIRECT	02/21/2017	$21.04
	IN O'NEAL FLOORING SERVI	02/21/2017	$1,988.00
	IN O'NEAL FLOORING SERVI	02/21/2017	$882.00
	ADOBE PS CREATIVE CLD	02/22/2017	$19.99
	ADOBE ACROPRO SUBS	02/22/2017	$14.99
	CTC CONSTANTCONTACT.COM	02/26/2017	$85.00
			$9,347.69
SHERRY L MORRISON	FEDEX 968499204	02/02/2017	$38.86
	BB AUTISM NEW JERSEY	02/10/2017	$50.00
	FEDEX 970268707	02/20/2017	$14.90
	AT&T BILL PAYMENT	02/25/2017	$95.39
	AT&T BILL PAYMENT	02/26/2017	$90.83
			$289.98
SHERYL L WISKUR	VWR INTERNATIONAL INC	02/10/2017	$12.69
	VWR INTERNATIONAL INC	02/10/2017	$26.55
	VWR INTERNATIONAL INC	02/11/2017	$119.70
	VWR INTERNATIONAL INC	02/14/2017	$26.55
	VWR INTERNATIONAL INC	02/15/2017	$14.32
	VWR INTERNATIONAL INC	02/17/2017	$31.53
	VWR INTERNATIONAL INC	02/18/2017	$13.94
	VWR INTERNATIONAL INC	02/18/2017	$168.71
	VWR INTERNATIONAL INC	02/22/2017	$167.14
	VWR INTERNATIONAL INC	02/24/2017	$19.81
			$600.94
SHERYL R STARNES	FEDEX 23316702	02/09/2017	$63.78
			$63.78
SHIRLEY A MCKENZIE	ZOOM.US	01/31/2017	$949.90
	Dropbox J97NWLMHZM5W	01/31/2017	$99.00
	MANAGEDPRINT	02/06/2017	$145.80

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	02/07/2017	$26.00
	BRAIN INJURY ASSOCIATI	02/07/2017	$60.00
	VZWRLSS IVR VB	02/08/2017	$1,550.85
	BRAIN INJURY ASSOCIATI	02/07/2017	$50.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SPRINT WIRELESS	02/11/2017	$426.47
	SLED BACKGROUND CHE	02/20/2017	$26.00
	SLED BACKGROUND CHE	02/24/2017	$26.00
	MANAGEDPRINT	02/24/2017	$345.60
	SPIRIT COMMUNICATIONS EB	02/27/2017	$1,555.62
			$5,313.24
SHUO XIAO	OFFICE DEPOT #2349	02/03/2017	$244.04
	PAYPAL OBRIENWHOLE	02/06/2017	$119.99
	PAYPAL SELLER7379	02/06/2017	$131.70
	AMAZON MKTPLACE PMTS	02/09/2017	$84.01
	AMAZON MKTPLACE PMTS	02/09/2017	$21.95
	AMAZON.COM AMZN.COM/BILL	02/09/2017	$30.00
	AMAZON MKTPLACE PMTS	02/13/2017	$13.99
	PAYPAL SHOULIANGZH	02/15/2017	$435.00
	TFS FISHER SCI CHI	02/17/2017	$1,707.94
	TFS FISHER SCI CHI	02/18/2017	$37.74
	TFS FISHER SCI CHI	02/17/2017	$100.01
	TFS FISHER SCI CHI	02/17/2017	$581.06
	TFS FISHER SCI CHI	02/21/2017	$25.40
	TFS FISHER SCI CHI	02/21/2017	$476.76
	TFS FISHER SCI CHI	02/21/2017	$640.33
	TFS FISHER SCI CHI	02/22/2017	$58.90
	TFS FISHER SCI CHI	02/23/2017	$693.33
	TFS FISHER SCI CHI	02/25/2017	$49.85
	TFS FISHER SCI CHI	02/24/2017	$47.40
	TFS FISHER SCI CHI	02/25/2017	$19.44
			$5,518.84
SILKE HENRICH	VWR INTERNATIONAL INC	02/01/2017	$211.95
	TFS THERMOASHEVILLE	02/10/2017	$517.00
	VWR INTERNATIONAL INC	02/15/2017	$127.52
			$856.47
SIRIVATCH SHIMPALEE	PINE RESEARCH INSTRUME	02/15/2017	$1,049.25
	AMAZON MKTPLACE PMTS	02/15/2017	$519.98
			$1,569.23
SOFIA B LIZARRAGA	AIRGAS SOUTH	01/31/2017	$44.84
	TFS FISHERSCI ECOM ATL	02/01/2017	$217.97
	INTEGRATED DNA TECH	02/01/2017	$243.00
	AIRGAS SOUTH	02/02/2017	$147.21
	TFS FISHERSCI ECOM ATL	02/02/2017	$469.51

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	LIFETECH 34936494	02/03/2017	$253.30
	MILLIPORE AMERICAS	02/03/2017	$759.00
	AMAZON MKTPLACE PMTS	02/05/2017	$2.23
	LIFETECH 34936494	02/04/2017	$1,136.85
	AMAZON MKTPLACE PMTS	02/06/2017	$80.82
	AMAZON MKTPLACE PMTS	02/06/2017	$47.21
	R & D SYSTEMS - INC	02/02/2017	$1,052.00
	ABCAM	02/06/2017	$899.00
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$53.71
	Synaptic Systems Gesellsc	02/06/2017	$1,120.00
	ELECTRON MICROSCOPY SCIEN	02/07/2017	$508.60
	LIFETECH 34955453	02/07/2017	$412.50
	MCMASTER-CARR	02/06/2017	$64.37
	TFS FISHERSCI ECOM ATL	02/07/2017	$67.33
	MATTEK CORPORATION	02/08/2017	$228.57
	TFS FISHERSCI ECOM ATL	02/08/2017	$139.16
	TFS FISHERSCI ECOM ATL	02/11/2017	$46.96
	REPROCELL USA	02/14/2017	$155.50
	PEPROTECH	02/15/2017	$380.00
	PEPROTECH	02/15/2017	$570.00
	REPROCELL USA	02/14/2017	$438.00
	VWR INTERNATIONAL INC	02/16/2017	$497.73
	SDP-SI	02/23/2017	$131.78
			$10,167.15
SOFIYA V GARASHCHUK	AMAZON MKTPLACE PMTS	02/20/2017	$60.39
			$60.39
SOHEILA GHARANFOLI	WM SUPERCENTER #881	02/07/2017	$24.81
			$24.81
SONYA S HALL	AMAZON.COM AMZN.COM/BILL	02/02/2017	$114.53
	SOUTHEASTERN PAPER GRO	02/03/2017	$13.23
	LOWES #01986	02/13/2017	$63.09
	WW GRAINGER	02/13/2017	$119.72
	JOHNSTONE SUPPLY	02/14/2017	$20.00
	JOHNSTONE SUPPLY	02/14/2017	$113.87
	TRANE SUPPLY-115422	02/18/2017	$77.17
	HD SUPPLY FACILITIES MTNC	02/17/2017	$155.06
	LOWES #01986	02/20/2017	$12.68
	COOK AND BOARDMAN	02/20/2017	$785.46
	TRANE SUPPLY-115422	02/21/2017	$128.96
	Kapasi Glass Mart	02/21/2017	$299.62
	DOLLAR-GENERAL #4847	02/20/2017	$12.72
	WW GRAINGER	02/27/2017	$130.28
	WW GRAINGER	02/27/2017	$58.94
			$2,105.33
SOUMITRA GHOSHROY	AIRGAS SOUTH	02/02/2017	$58.59

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	AIRGAS SOUTH	02/02/2017	$6.00
	ELECTRON MICROSCOPY SCIEN	02/14/2017	$28.41
	PRAXAIR DISTRIBUTION I	02/14/2017	$69.13
	MCMASTER-CARR	02/21/2017	$62.42
	PRAXAIR DISTRIBUTION I	02/22/2017	$69.13
	PRAXAIR DISTRIBUTION I	02/25/2017	$42.08
	AMAZON MKTPLACE PMTS	02/26/2017	$19.99
			$355.75
SOURAV BANERJEE	COSTCO WHSE #1232	02/02/2017	$34.74
	AMAZON MKTPLACE PMTS	02/02/2017	$280.79
	AMAZON MKTPLACE PMTS	02/03/2017	$52.49
	PAYPAL WONDERSHARE	02/26/2017	$179.97
			$547.99
STACEY D MILLS	LOWES #01718	02/15/2017	$63.56
			$63.56
STACI J BRETON	BARNES&NOBLE.COM-BN	02/01/2017	$64.96
	MURRPRINTINGBEAUFORT	02/06/2017	$40.70
	MURRPRINTINGBEAUFORT	02/06/2017	$21.75
	THE ISLAND PACKET	02/22/2017	$589.01
	STAPLES 00108696	02/22/2017	$14.83
			$731.25
STACIE S DAVENPORT	US INK AND TONER	02/07/2017	$361.03
	UNIVERSITY OF S CAR	02/09/2017	$30.21
	US INK AND TONER	02/10/2017	$108.49
	APS	02/13/2017	$220.00
	AAAS SCIENCE MAGAZINE	02/13/2017	$165.00
	THE CHRONICLE	02/14/2017	$96.00
	GOVERNMENT FINANCE	02/17/2017	$170.00
	D J WALL-ST-JOURNAL	02/27/2017	$131.25
	PAPERCLIP COMMUNICATIO	02/24/2017	$389.00
			$1,670.98
STACY A SOMERS	J W PEPPER AND SON INC	01/31/2017	$110.99
	J W PEPPER AND SON INC	02/02/2017	$164.99
	IMAGE 360	02/07/2017	$302.40
	J W PEPPER AND SON INC	02/10/2017	$50.00
	MUSICAL INNOVATIONS	02/13/2017	$44.00
	J W PEPPER AND SON INC	02/13/2017	$100.49
	MUSIC DEVELOPMENT PROGRAM	02/10/2017	$2,203.00
	WWW.ISTOCK.COM	02/14/2017	$325.00
	SWEETWATER SOUND INC	02/21/2017	$140.00
	SWEETWATER SOUND INC	02/21/2017	$289.00
			$3,729.87
STACY L FRITZ	FSBPT 703 2993100	02/20/2017	$95.00
			$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY OWENS	CRICKET VENTURES	02/15/2017	$1,534.78
			$1,534.78
STANLEY SINCLAIR	ROSE TALBERT	02/01/2017	$46.44
			$46.44
STEFANIE A PERRELL	CVS/PHARMACY #05576	02/02/2017	$22.99
	PARTY CITY #215	02/15/2017	$149.85
	PFG PROFORMA	02/21/2017	$1,191.12
			$1,363.96
STEPHANIE D KLINE	FEDEX 785463324569	02/01/2017	$25.75
	VZWRLSS APOCC VISE	02/26/2017	$159.31
			$185.06
STEPHANIE KURZEJA	SC.GOV	01/30/2017	$126.00
	ABCAM	01/31/2017	$1,883.20
	BIO BASIC INC	02/01/2017	$159.00
	BRAINTREE SCIENTIFIC INC	02/02/2017	$167.74
	BIO RAD LABORATORIES	02/04/2017	$75.00
	WWW RESEARCHDIETS COM	02/03/2017	$587.50
	WWW RESEARCHDIETS COM	02/03/2017	$747.50
	GENSCRIPT	02/02/2017	$173.14
	QIAGEN INC	02/08/2017	$1,607.43
	MILLIPORE AMERICAS	02/09/2017	$546.00
	INTEGRATED DNA TECH	02/09/2017	$29.69
	SIGMA ALDRICH US	02/09/2017	$91.45
	INTEGRATED DNA TECH	02/10/2017	$55.53
	DKC DIGI KEY CORP	02/16/2017	$28.70
	BECTON DICKINSON	02/17/2017	$689.06
	BIO RAD LABORATORIES	02/25/2017	$290.50
			$7,257.44
STEPHEN HOWDEN	AMAZON MKTPLACE PMTS	02/03/2017	$34.49
	AMAZON MKTPLACE PMTS	02/06/2017	$46.32
	AMERICAN ART CLAY CO W	02/07/2017	$42.23
	AMAZON.COM AMZN.COM/BILL	02/14/2017	$23.75
	WAL-MART #1286	02/21/2017	$159.66
	LOWES #01064	02/21/2017	$52.92
			$359.37
STEPHEN A HARRIS	AT&T BILL PAYMENT	02/13/2017	$216.73
			$216.73
STEPHEN G BIRNIE	KOLLEGE TOWN SPORTS	02/09/2017	$4,730.73
	UL LLC	02/22/2017	$1,800.00
			$6,530.73
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	01/31/2017	$74.86
	PALMETTO ACE HOME CENTER	02/03/2017	$29.93
	NALL AND COMPANY INC	02/06/2017	$17.00
	PALMETTO ACE HOME CENTER	02/07/2017	$46.88

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	WOODCRAFT SUPPLY LLC	02/17/2017	$42.79
	TONYS AUTO PARTS	02/17/2017	$49.53
			$260.99
STEPHEN L THOMPSON	BEST BUY 00015156	02/19/2017	$86.38
	J&P PARKSEED WAYSIDE	02/21/2017	$46.28
			$132.66
STEVEN F DAHM	FROMUTH TENNIS	02/06/2017	$88.37
	FROMUTH TENNIS	02/21/2017	$88.37
	FROMUTH TENNIS	02/22/2017	$23.00
			$199.74
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	02/02/2017	$74.27
	DILLON SUPPLY COMPANY	02/01/2017	$104.84
	DILLON SUPPLY COMPANY	02/07/2017	$2,283.10
	DILLON SUPPLY COMPANY	02/17/2017	$53.03
			$2,515.24
STEVEN Z VANCE	VWR INTERNATIONAL INC	02/02/2017	$182.92
	VWR INTERNATIONAL INC	02/03/2017	$121.62
	VWR INTERNATIONAL INC	02/03/2017	$354.84
	VWR INTERNATIONAL INC	02/06/2017	$146.37
	VWR INTERNATIONAL INC	02/10/2017	$27.30
	VWR INTERNATIONAL INC	02/10/2017	$49.94
	VWR INTERNATIONAL INC	02/15/2017	$49.94
	SIGMA ALDRICH US	02/16/2017	$130.34
	VWR INTERNATIONAL INC	02/21/2017	$153.08
	VWR INTERNATIONAL INC	02/23/2017	$132.12
	JET.COM	02/23/2017	$30.54
	VWR INTERNATIONAL INC	02/25/2017	$251.85
	VWR INTERNATIONAL INC	02/28/2017	$147.45
	SIGMA ALDRICH US	02/27/2017	$256.10
			$2,034.41
SUBRAHMANYAM BULUSU	APL APPLE ONLINE STORE	02/03/2017	$1,727.89
			$1,727.89
SUMMER J YARBOROUGH	Amazon.com	01/31/2017	$22.72
	MANAGEDPRINT	01/31/2017	$119.88
	MANAGEDPRINT	02/01/2017	$407.08
	MANAGEDPRINT	02/01/2017	$343.13
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$37.79
	VZWRLSS APOCC VISB	02/21/2017	$303.58
			$1,234.18
SUSAN BROWN	CMH SERVICES	01/30/2017	$528.77
	CMH SERVICES	01/31/2017	$150.79
	CMH SERVICES	02/07/2017	$92.29
	CMH SERVICES	02/07/2017	$105.33
	Amazon.com	02/12/2017	$53.42

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BROWN	CMH SERVICES	02/09/2017	$618.32
	Davidson Sash and Door	02/24/2017	$3,486.65
	CMH SERVICES	02/23/2017	$298.62
			$5,334.19
SUSAN C DAVIS	FORESTRY SUPPLIERS	02/02/2017	$166.45
			$166.45
SUSAN D WILKINSON	UNITED LASER	02/27/2017	$112.32
			$112.32
SUSAN H THOMPSON	AMAZON.COM AMZN.COM/BILL	02/22/2017	$39.93
			$39.93
SUSAN M LESSNER	SIGMA ALDRICH US	02/14/2017	$548.53
	VWR INTERNATIONAL INC	02/23/2017	$189.12
	VWR INTERNATIONAL INC	02/23/2017	$74.60
	ELECTRON MICROSCOPY SCIEN	02/27/2017	$138.26
			$950.51
SUSAN M LOWE	VZWRLSS APOCC VISB	02/23/2017	$93.91
	HAMILTON BOOK	02/27/2017	$40.20
			$134.11
SUSAN P JETT	VZWRLSS IVR VB	01/31/2017	$397.92
			$397.92
SUSAN Q LANG	TFS FISHERSCI ECOM ATL	01/31/2017	$89.15
	VWR INTERNATIONAL INC	02/03/2017	$406.59
	AIRGAS SOUTH	02/10/2017	$683.07
	VWR INTERNATIONAL INC	02/14/2017	$280.90
	TFS FISHERSCI ECOM ATL	02/15/2017	$75.83
	VWR INTERNATIONAL INC	02/17/2017	$151.31
	VWR INTERNATIONAL INC	02/17/2017	$248.38
	AMAZON MKTPLACE PMTS	02/16/2017	$102.59
	VWR INTERNATIONAL INC	02/24/2017	$88.34
	VICI VALCO INSTRUMENTS	02/27/2017	$71.06
			$2,197.22
SUSAN U HOLLAND	HUB CITY BOOKSHOP	02/06/2017	$40.37
			$40.37
SUSAN W WATTS	HAR HARVARD BUSNSS SCH	02/06/2017	$72.25
			$72.25
SUSAN WOOD	SOC FOR NEUROSCIENCE MEM	01/31/2017	$200.00
	TFS THERMOASHEVILLE	02/08/2017	$20.40
	SIGMA ALDRICH US	02/24/2017	$182.30
			$402.70
SUSAN YUAN	FEDEX 969590199	02/14/2017	$10.61
	FEDEX 969741940	02/14/2017	$2.15
	CU ACCTS RCVBL ONLINE	02/14/2017	$587.50

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	CU ACCTS RCVBL ONLINE	02/14/2017	$176.25
	FEDEX 153623089	02/17/2017	$52.32
	FEDEX 970321369	02/20/2017	$8.41
	FEDEX 970643178	02/23/2017	$10.78
	FEDEX 971011714	02/27/2017	$31.72
			$879.74
SUSANNA MCNEAL YOUNG	DHL I CLT0000301906	02/01/2017	$472.79
	SMK WUFOO.COM CHARGE	02/04/2017	$29.95
	NAFSA ASSOCIATIONOF INTER	02/06/2017	$122.16
	FEDEX 153255335	02/07/2017	$65.86
	FEDEX 969336725	02/11/2017	$19.79
	DHL I CLT0000302558	02/13/2017	$86.07
	AVNGATE RSJOOMLA.COM	02/19/2017	$14.17
	AVNGATE RSJOOMLA.COM	02/19/2017	$36.53
	VZWRLSS IVR VB	02/23/2017	$138.47
	FREEMAN ANAHEIM	02/24/2017	$1,031.82
	PP CLEMSON843	02/24/2017	$410.00
	AAC AND U	02/27/2017	$70.00
			$2,497.61
SUZANNE M AXLAND	SQ SCHOLAR'S CHOIC	02/02/2017	$80.00
	NAME-CHEAP.COM NAME-CH	02/03/2017	$21.74
			$101.74
SUZANNE M GOODSON	APPCARD INC	02/08/2017	$158.00
	SQ GOODING ADVERTISING	02/08/2017	$77.04
	POSPAPER.COM	02/13/2017	$14.95
	PROSOURCE SPECIALTIES L	02/15/2017	$311.96
			$561.95
SUZANNE M HARDEMAN	BestBuyCom796213045117	02/15/2017	$256.77
	BestBuyCom796213045208	02/15/2017	$171.18
			$427.95
SWAPAN K RAY	BIO RAD LABORATORIES	02/02/2017	$291.60
	BECTON DICKINSON	02/07/2017	$260.00
	BIO RAD LABORATORIES	02/14/2017	$329.40
	IN AASN BIOABCHEM INC.	02/24/2017	$475.18
			$1,356.18
SYDNEY L WILL	ALLEGRA PRINT AND IMAGING	01/31/2017	$89.52
	WM SUPERCENTER #2806	02/13/2017	$4.57
			$94.09
SYEEDUR KHANDKAR	CORNING INC-CREDIT SVCS	01/31/2017	$200.57
	QIAGEN INC	02/01/2017	$193.39
	BIO RAD LABORATORIES	02/03/2017	$485.00
	AMAZON MKTPLACE PMTS	02/08/2017	$7.32
	AMAZON MKTPLACE PMTS	02/09/2017	$40.99
	STAPLES 00103911	02/09/2017	$169.53

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	AMAZON MKTPLACE PMTS	02/14/2017	$24.78
	AMAZON MKTPLACE PMTS	02/14/2017	$49.95
	WWW.CLEVERBRIDGE.NET	02/21/2017	$49.95
	IN SHRED WITH US	02/21/2017	$93.30
	ABCAM	02/22/2017	$414.00
	TFS FISHER SCI CHI	02/22/2017	$509.89
	MOUNTAINSIDE MEDICAL E	02/22/2017	$125.99
	TFS FISHER SCI CHI	02/22/2017	$350.99
	CELLSIGNAL.COM	02/22/2017	$282.00
	BIOLINE USA INC	02/23/2017	$194.50
	ABCAM	02/23/2017	$234.00
	LIFETECH 35145433	02/23/2017	$299.00
	TFS FISHER SCI CHI	02/24/2017	$122.72
	VWR INTERNATIONAL INC	02/28/2017	$37.35
			$3,885.22
T D MADDUMAPATABANDI	KURT J. LESKER COMPANY	02/03/2017	$79.89
	SP BULBAMERICA	02/11/2017	$29.87
	DUNIWAY STOCKROOM CORP	02/10/2017	$147.94
	SMD GUITAR SHOP SUPPLY	02/15/2017	$11.95
	KURT J. LESKER COMPANY	02/14/2017	$228.83
	GREENVILLE FLUID SYSTE	02/17/2017	$502.20
	MATHESON-308	02/22/2017	$191.94
	PFEIFFER VACUUM INC	02/23/2017	$209.45
	SCIENTA OMICRON	02/24/2017	$1,915.00
			$3,317.07
TAMMY CONDREY	VZWRLSS APOCC VISB	02/04/2017	$203.18
	DMI DELL BUS ONLINE	02/11/2017	$431.98
	DAVIS APPLIANCE REPAIR	02/14/2017	$1,712.00
	ADVANTAGE SIGN SUPPLY IN	02/15/2017	$193.97
	ADVANTAGE SIGN SUPPLY IN	02/21/2017	$755.70
	LAMINATOR.COM	02/24/2017	$204.42
			$3,501.25
TAMMY D HYER	AIRGAS SOUTH	02/08/2017	$38.50
			$38.50
TAMMY F HERRON	MARTIN MICROSCOPE CO INC	02/17/2017	$2,138.56
	OMEGAPRODUC	02/23/2017	$593.01
	GAGING & SOFTWARE TECH	02/24/2017	$1,464.00
	LOWES #00639	02/27/2017	$38.64
			$4,234.21
TAMMY L GEORGE	AMAZON MKTPLACE PMTS	02/08/2017	$31.52
	WALGREENS #7593	02/17/2017	$42.38
	WALGREENS #7593	02/18/2017	$11.65
	MICHAELS STORES 3855	02/17/2017	$79.47
	EASTBAY	02/23/2017	$274.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$439.67
TAMMY WHALEY	WOODLANDMFG	01/31/2017	$3,098.32
	GUIDE BY CELL INC	02/09/2017	$208.33
	VZWRLSS APOCC VISB	02/09/2017	$159.50
	N2 PUBLISHING	02/15/2017	$1,235.00
	INVITATIONS ON PINE	02/16/2017	$101.60
	WALGREENS #7822	02/21/2017	$15.26
	HOSTGATOR.COM	02/24/2017	$49.95
			$4,867.96
TANG CHUANBING	AIRGAS SOUTH	02/02/2017	$174.54
	AIRGAS SOUTH	02/08/2017	$54.40
	AIRGAS SOUTH	02/10/2017	$61.59
	AMAZON MKTPLACE PMTS	02/11/2017	$32.98
	AMAZON MKTPLACE PMTS	02/21/2017	$12.39
			$335.90
TANJA R BLACK	FEDEX 23243988	02/02/2017	$21.21
	RICO INDUSTRIES	02/03/2017	$77.78
	Staples Tech Soln	02/04/2017	$164.38
	FEDEX 23290819	02/04/2017	$80.32
	RICO INDUSTRIES	02/03/2017	$58.78
	FEDEX 23317538	02/09/2017	$50.38
	NACSCORP	02/15/2017	$132.66
	FEDEX 23393087	02/16/2017	$13.84
	FEDEX 23487935	02/22/2017	$37.22
	FEDEX 23466643	02/22/2017	$5.18
	R&L PUBLISHING GROUP	02/23/2017	$67.18
			$708.93
TANVIR I FAROUK	COLUMBIA FLUID SYSTEMS	02/07/2017	$7.67
	NEW ERA PUMP SYSTEMS	02/13/2017	$1,136.00
			$1,143.67
TARA M JUDGE	COMPUWORLD INC	02/08/2017	$77.73
	CTC CONSTANTCONTACT.COM	02/09/2017	$40.00
	VZWRLSS IVR VB	02/11/2017	$1,238.90
	ADVANCED VIDEO GROUP INC	02/14/2017	$573.48
	NAAGTAG COM	02/16/2017	$125.70
	US INK AND TONER	02/17/2017	$67.51
			$2,123.32
TAWANA L SCOTT	CONFERTEL WEBINARS	02/22/2017	$108.00
	LIVESCRIBE INC	02/22/2017	$46.85
			$154.85
TAYLOR M ARMSTRONG	DHL I CLT0000303087	02/17/2017	$62.51
	AMAZON MKTPLACE PMTS	02/20/2017	$38.97
	DHL I CLT0000303600	02/23/2017	$38.06
			$139.54

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Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR R GARRICK	AMAZON.COM AMZN.COM/BILL	02/06/2017	$62.56
	AMAZON MKTPLACE PMTS	02/20/2017	$12.99
			$75.55
TEDDY D THOMAS	THOMAS SUPPLY CO INC	02/15/2017	$58.53
	THE HOME DEPOT #1122	02/20/2017	$590.13
	DAWSON LUMBER COMPANY	02/27/2017	$5.25
			$653.91
TENGXING WANG	DKC DIGI KEY CORP	02/16/2017	$91.74
	ESSLINGERCO	02/16/2017	$36.05
	TFS FISHERSCI ECOM CHI	02/21/2017	$254.37
	SIGMA ALDRICH US	02/21/2017	$242.74
	TFS FISHERSCI ECOM ATL	02/25/2017	$82.46
			$707.36
TERESA A ADAMS	SHRED-IT	01/31/2017	$59.40
	SHRED-IT	01/31/2017	$150.46
	AT&T 0198191679001	01/31/2017	$137.10
	AT&T 0152941447001	01/31/2017	$36.52
	DTV DIRECTV SERVICE	02/07/2017	$22.24
	SPIRIT COMMUNICATIONS EB	02/08/2017	$425.85
	AVAYA BD USA	02/13/2017	$784.92
	POLLOCK COMPANY	02/23/2017	$23.48
	POLLOCK FINANCIAL SERVICE	02/23/2017	$10.20
	POLLOCK FINANCIAL SERVICE	02/23/2017	$0.26
	POLLOCK FINANCIAL SERVICE	02/23/2017	$63.50
	POLLOCK FINANCIAL SERVICE	02/23/2017	$380.44
	POLLOCK FINANCIAL SERVICE	02/23/2017	$394.61
	POLLOCK FINANCIAL SERVICE	02/23/2017	$82.89
	POLLOCK COMPANY	02/23/2017	$23.48
	POLLOCK COMPANY	02/23/2017	$77.55
	POLLOCK FINANCIAL SERVICE	02/23/2017	$156.10
			$2,829.00
TERESA DONELAN	SIGMA ALDRICH US	02/08/2017	$118.24
	VWR INTERNATIONAL INC	02/10/2017	$207.57
	TFS FISHERSCI ECOM ATL	02/10/2017	$22.02
	VZWRLSS MY VZ VB P	02/11/2017	$63.37
	VWR INTERNATIONAL INC	02/23/2017	$104.65
			$515.85
TERRI S MOORER	VZWRLSS APOCC VISB	02/22/2017	$578.37
			$578.37
TERRY L MOODY JR	GATEWAY SUPPLY COMPANY	02/01/2017	$126.74
	1140 PERRY MANN	02/02/2017	$408.78
	1140 PERRY MANN	02/06/2017	$16.09
	GATEWAY SUPPLY COMPANY	02/07/2017	$52.66
	GATEWAY SUPPLY COMPANY	02/09/2017	$745.54

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY L MOODY JR	LOWES #00499	02/12/2017	$9.49
	1140 PERRY MANN	02/10/2017	$113.08
			$1,472.38
THEODORE M BESMANN	PRAXAIR DISTRIBUTION I	01/31/2017	$376.54
	GREENVILLE FLUID SYSTE	02/02/2017	$82.08
	VWR INTERNATIONAL INC	02/06/2017	$1,531.59
	AMAZON MKTPLACE PMTS	02/08/2017	$158.82
	Amazon.com	02/08/2017	$53.95
	AMAZON MKTPLACE PMTS	02/07/2017	$142.99
	AMAZON DIGITAL SVCS 866-2	02/11/2017	$9.99
	AMAZON MKTPLACE PMTS	02/12/2017	$44.31
	USA SAFETY	02/16/2017	$1,783.80
	VWR INTERNATIONAL INC	02/17/2017	$158.73
	DAKOTA INSTRUMENTS INC	02/15/2017	$60.75
	AMAZON MKTPLACE PMTS	02/17/2017	$47.98
	STAPLES DIRECT	02/26/2017	$10.68
	PRAXAIR DISTRIBUTION I	02/25/2017	$1,642.84
	STAPLES DIRECT	02/25/2017	$49.18
			$6,154.23
THERESA J MONTGOMERY	US INK AND TONER	02/14/2017	$117.16
	US INK AND TONER	02/27/2017	$175.74
			$292.90
THOMAS F HUDSON	AMAZON.COM AMZN.COM/BILL	02/08/2017	$182.52
			$182.52
THOMAS GRIFFIN	CENTRAL EQUIPMENT CO	02/07/2017	$346.08
			$346.08
THOMAS HOLMES	ACS SOUND LIGHTING	01/31/2017	$342.40
	OFFICE DEPOT #2349	01/30/2017	$886.29
	SQ FILE SAVERS DATA RECO	02/02/2017	$1,509.00
	STAPLES 00106567	02/06/2017	$374.45
	US INK AND TONER	02/08/2017	$2,727.50
	STAPLES 00103911	02/08/2017	$543.21
	BEST BUY 00002709	02/24/2017	$2,087.14
	Benchmarkemail com	02/26/2017	$96.95
			$8,566.94
THOMAS J GREER	CLAYTON TILE	01/31/2017	$628.41
	LOWES #02595	01/31/2017	$99.50
	Kapasi Glass Mart	02/03/2017	$46.44
	LOWES #01986	02/08/2017	$25.97
	THE HOME DEPOT #1129	02/10/2017	$46.01
	LOWES #01986	02/14/2017	$193.03
	THE HOME DEPOT #1129	02/15/2017	$21.07
	LOWES #01986	02/20/2017	$56.08
	LOWES #01986	02/20/2017	$31.77

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	LOWES #01986	02/20/2017	$38.52
	LOWES #01986	02/22/2017	$90.00
	ARROW STEEL PRODUCTS INC	02/23/2017	$508.46
	EXPRESS LUBE & MUFFLER	02/22/2017	$42.43
			$1,827.69
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	02/19/2017	$446.08
	AT&T BILL PAYMENT	02/25/2017	$125.64
			$571.72
THOMAS L JOHNSON	APL APPLE ONLINE STORE	02/10/2017	$183.00
	APL APPLE ONLINE STORE	02/10/2017	$1,449.00
	Amazon.com	02/11/2017	$34.55
	APL APPLE ONLINE STORE	02/11/2017	$29.00
	Amazon.com	02/22/2017	$161.99
	Amazon.com	02/23/2017	$75.59
	AMAZON MKTPLACE PMTS	02/23/2017	$11.87
			$1,945.00
THOMAS M CRAWFORD	MCMASTER-CARR	02/23/2017	$30.35
			$30.35
THOMAS MAKRIS	VWR INTERNATIONAL INC	02/02/2017	$93.02
	ADDGENE INC	02/02/2017	$85.00
	SIGMA ALDRICH US	02/02/2017	$55.40
	RESEARCH PRODUCTS INTL	02/01/2017	$102.11
	VWR INTERNATIONAL INC	02/06/2017	$18.14
	VWR INTERNATIONAL INC	02/06/2017	$37.11
	INTEGRATED DNA TECH	02/08/2017	$54.93
	VWR INTERNATIONAL INC	02/10/2017	$362.77
	SIGMA ALDRICH US	02/16/2017	$74.27
	FRONTIER SCIENTIFIC INC	02/20/2017	$95.00
	VWR INTERNATIONAL INC	02/22/2017	$57.34
	VWR INTERNATIONAL INC	02/22/2017	$66.92
	AIRGAS SOUTH	02/22/2017	$572.95
	HAUPTMAN WOODWARD	02/23/2017	$375.00
	TFS FISHERSCI ECOM CHI	02/23/2017	$168.71
	INTEGRATED DNA TECH	02/27/2017	$131.56
			$2,350.23
TIFFANY H HIBSHMAN	AMAZON SERVICES-KINDLE 86	02/16/2017	$28.44
	HARVARD EDUCATION PRESS	02/16/2017	$70.95
	VENNGAGE.COM	02/20/2017	$9.50
	American Evaluation Assoc	02/22/2017	$99.00
	American Evaluation Assoc	02/22/2017	$99.00
	ZOOM.US	02/25/2017	$14.99
			$321.88
TIFFANY S CONDE	OTC BRANDS, INC.	01/30/2017	$105.30
	AMAZON MKTPLACE PMTS	02/26/2017	$264.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$369.53
TIM A GARRETT	JOHNSON CONTROLS SS	02/07/2017	$2,158.07
	C & C BOILER SALES & SVC	02/23/2017	$2,470.00
			$4,628.07
TIM MEDLIN	WSG WILSON SPTG GDS	01/31/2017	$265.93
	BSN SPORT SUPPLY GROUP	01/31/2017	$1,559.00
	CAROLINA PRINTING SPORTS	01/31/2017	$77.00
	CAROLINA PRINTING SPORTS	02/03/2017	$81.60
	MUHL TECH	02/04/2017	$109.50
	ACCUSPLIT	02/07/2017	$16.80
	SUMTER PRINTING CO/COPY S	02/09/2017	$52.81
	A MOBILE STORAGE	02/13/2017	$80.45
	MICHAELS STORES 1036	02/16/2017	$57.11
	LOWES #00626	02/17/2017	$32.38
	SIMPSON ACE HDWE	02/20/2017	$21.59
	BSN SPORT SUPPLY GROUP	02/21/2017	$229.50
	WSG WILSON SPTG GDS	02/21/2017	$313.40
	USC SUMTER BOOKSTORE	02/22/2017	$32.40
			$2,929.47
TIMOTHY E HEARN	IDEXX DISTRIBUTION INC	02/01/2017	$443.00
	PAYPAL SEAALAS	02/02/2017	$255.00
	WORLD COURIER GROUP INC	02/02/2017	$595.70
	MILLIPORE AMERICAS	02/04/2017	$564.88
	WORLD COURIER GROUP INC	02/02/2017	$480.70
	FEDEX 778357123409	02/08/2017	$27.04
	MILLIPORE AMERICAS	02/08/2017	$582.95
	FEDEX 778417254476	02/15/2017	$27.04
	WORLD COURIER GROUP INC	02/16/2017	$775.85
	EDSTROM INDUSTRIES INC	02/17/2017	$163.20
	VIRATEK, INC	02/17/2017	$146.10
	IDEXX DISTRIBUTION INC	02/21/2017	$1,164.12
	FEDEX 778474076129	02/23/2017	$27.04
	AT&T BILL PAYMENT	02/25/2017	$107.74
	VZWRLSS APOCC VISB	02/26/2017	$80.86
	IDEXX DISTRIBUTION INC	02/27/2017	$99.00
			$5,540.22
TIMOTHY G GOWAN	8161 CED	02/06/2017	$203.52
	8161 CED	02/06/2017	$223.81
	LOWES #01986	02/07/2017	$13.25
	8161 CED	02/09/2017	$318.00
	GRAYBAR ELECTRIC	02/25/2017	$409.44
			$1,168.02
TIMOTHY H CRENSHAW	CVS/PHARMACY #00830	02/14/2017	$3.23
	PECKNEL MUSIC COLUMBIA	02/16/2017	$77.11
	PECKNEL MUSIC COLUMBIA	02/16/2017	$170.80

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H CRENSHAW	CAYCE ACE HARDWARE	02/23/2017	$12.38
			$263.52
TIMOTHY H EASTER	ACADEMIC SUPPLIER OFFICE	01/31/2017	$348.27
	APL APPLE ONLINE STORE	02/03/2017	$31.32
	WWW.NEWEGG.COM	02/07/2017	$147.99
	WWW.NEWEGG.COM	02/07/2017	$319.98
	VZWRLSS APOCC VISB	02/08/2017	$64.26
	WWW.NEWEGG.COM	02/09/2017	$579.00
	UPS 000000888W60037	02/09/2017	$37.60
	OFFICE DEPOT #2349	02/09/2017	$41.01
	ACADEMIC SUPPLIER OFFICE	02/14/2017	$55.96
	MANAGEDPRINT	02/24/2017	$43.20
			$1,668.59
TIMOTHY HIGHTOWER	THE UPS STORE 3193	02/07/2017	$11.35
	B&H PHOTO, 800-606-6969	02/08/2017	$172.23
	MULTI MEDIA SERVICES	02/08/2017	$715.00
	B&H PHOTO, 800-606-6969	02/09/2017	$64.87
			$963.45
TIMOTHY J SHAW	QOSINA QOSMEDIX	02/23/2017	$211.85
	TURNER DESIGNS, INC	02/24/2017	$2,943.00
			$3,154.85
TIMOTHY J STANLEY	NEWTON MICROBIAL LAB	02/13/2017	$32.00
			$32.00
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	01/31/2017	$56.79
	LOWES #00499	02/03/2017	$64.18
	GATEWAY SUPPLY COMPANY	02/03/2017	$181.10
	GATEWAY SUPPLY COMPANY	02/08/2017	$69.23
	GATEWAY SUPPLY COMPANY	02/09/2017	$602.75
	GATEWAY SUPPLY COMPANY	02/10/2017	$50.00
			$1,024.05
TIMOTHY M HARMON	IN STRAIGHT LINE PAINTIN	02/07/2017	$2,830.00
	B&L TAILORS	02/22/2017	$65.00
			$2,895.00
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	02/02/2017	$41.63
	IFLIGHT TECHNOLOGY CO	02/06/2017	$1,691.00
			$1,732.63
TINA M AKERS	LIFETECH 34875676	01/31/2017	$353.50
	TFS FISHER SCI ATL	02/01/2017	$939.20
	LIFETECH 34875676	02/08/2017	$2,890.00
	ILLUMINA INC.	02/13/2017	$2,726.88
	DIAGENODE INC	02/22/2017	$1,502.25
			$8,411.83
TOBIAS BRASIER	DYNOMAPPER	02/02/2017	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
TOBIAS BRASIER	Amazon.com	02/06/2017	$178.49
	EMAILITIN.COM	02/09/2017	$2.99
			$230.48
TODD LAWTON	ACUSHNET COMPANY	02/22/2017	$516.00
			$516.00
TODD W YARBOROUGH	FASTENAL COMPANY01	02/02/2017	$82.16
	TOWERS INC COOLING TOWER	02/02/2017	$2,488.00
	HOFFMAN & HOFFMAN INC	02/16/2017	$1,729.99
	C & C BOILER SALES & SVC	02/22/2017	$885.68
	C & C BOILER SALES & SVC	02/22/2017	$44.28
	C & C BOILER SALES & SVC	02/23/2017	$2,490.00
			$7,720.11
TONI M TORRES-MCGEHEE	SMK SURVEYMONKEY.COM	02/15/2017	$300.00
			$300.00
TONICIA S JACOBS	SC.GOV	01/30/2017	$76.00
	SC.GOV	02/13/2017	$101.00
			$177.00
TONY B JOHNSON	Trash Cans Warehouse	02/01/2017	$643.96
	WW GRAINGER	02/07/2017	$1,795.62
	WW GRAINGER	02/09/2017	$1,054.08
	AED SUPERSTORE	02/21/2017	$358.20
	AED SUPERSTORE	02/21/2017	$1,909.13
	PDF...FILLER	02/20/2017	$72.00
	WAL-MART #1286	02/21/2017	$132.07
			$5,965.06
TONYA M COLPITTS	BLOOD CENTER THE	01/30/2017	$450.00
	BioQuip Products Inc	01/31/2017	$116.34
	TFS FISHERSCI ECOM FSE	02/16/2017	$28.16
	TFS FISHERSCI ECOM FSE	02/21/2017	$48.00
			$642.50
TOWHID A CHOWDHURY	AmazonPrime Membership	02/03/2017	$52.92
	TED PELLA INC	02/17/2017	$635.56
	AIRGAS SOUTH	02/24/2017	$6.51
	FEDEX 785708409875	02/24/2017	$9.98
			$704.97
TRACEY BOURGOIN	EB ANNUAL LEADERSHIP	02/02/2017	$85.00
	OFFICESUPPLY.COM	02/07/2017	$87.99
	THE WEBSTAURANT STORE	02/08/2017	$127.16
	POSITIVE PROMOTIONS INC	02/08/2017	$469.97
	PAYPAL SOUTHCAROLI	02/20/2017	$750.00
	NSNA	02/24/2017	$115.00
	NSNA	02/24/2017	$115.00
			$1,750.12

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Cardholder	Vendor Name	Purchase Date	Amount
TRACI L MELTON	ASSOCIATION OF TEACHER ED	02/07/2017	$435.00
	APL APPLE ONLINE STORE	02/07/2017	$105.84
			$540.84
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	02/04/2017	$1,331.10
	TFS FISHERSCI ECOM ATL	02/09/2017	$649.00
	LIFETECH 35135417	02/22/2017	$1,453.50
			$3,433.60
TRACY A RABON	IN FOX MEADOWS SOFTWARE	01/31/2017	$557.32
	SUPER DUPER PUBLICATIONS	02/01/2017	$152.25
	COMPUWORLD INC	02/02/2017	$557.28
	AMAZON MKTPLACE PMTS	02/07/2017	$59.95
	FEDEX 969086822	02/08/2017	$30.59
	CAYCE ACE HARDWARE	02/09/2017	$13.64
	COMPUWORLD INC	02/12/2017	$224.64
	WESTONE LABORATORIES, IN	02/13/2017	$84.50
	OPTUMINSIGHT, INC.	02/14/2017	$31.00
	AMAZON MKTPLACE PMTS	02/14/2017	$32.01
	OPTUM360	02/14/2017	$196.00
	AMAZON MKTPLACE PMTS	02/16/2017	$39.52
	FEDEX 969908035	02/16/2017	$19.06
	OAKTREE PRODUCTS	02/16/2017	$321.04
	OAKTREE PRODUCTS	02/17/2017	$70.68
	AMAZON MKTPLACE PMTS	02/18/2017	$175.54
	COMPUWORLD INC	02/21/2017	$824.04
	OAKTREE PRODUCTS	02/22/2017	$482.04
	OAKTREE PRODUCTS	02/22/2017	$323.54
			$4,194.64
TRACY D SALLEY	ARIN	02/16/2017	$1,000.00
	GRAMMARLY.COM	02/18/2017	$700.00
			$1,700.00
TRACY L BUCK	WAL-MART #0625	02/14/2017	$21.27
	DAWSON LUMBER COMPANY	02/24/2017	$235.21
			$256.48
TRACY L SKIPPER	ALLEN PRESS CORPORATE	01/31/2017	$128.60
	ALLEN PRESS CORPORATE	02/22/2017	$96.45
			$225.05
TRACY R PORTERFIELD	TWC TIME WARNER CABLE	02/08/2017	$420.90
	WM SUPERCENTER #4506	02/20/2017	$58.56
	TARGET 00013193	02/25/2017	$226.36
			$705.82
TRAVIS L WEATHERFORD	THOMSON WEST TCD	02/16/2017	$356.97
	IN SHRED WITH US	02/20/2017	$55.00
	US LASER INC	02/21/2017	$95.00
	MANAGEDPRINT	02/21/2017	$106.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$613.89
TRAVIS W KNIGHT	LOWES #01064	02/02/2017	$19.92
	LOWES #03026	02/06/2017	$3.82
	AMAZON MKTPLACE PMTS	02/08/2017	$209.95
	LOWES #00907	02/07/2017	$9.87
	Amazon.com	02/09/2017	$72.45
	LOWES #03026	02/13/2017	$9.15
	LOWES #00907	02/17/2017	$9.65
	AMAZON MKTPLACE PMTS	02/17/2017	$21.99
	MCMASTER-CARR	02/17/2017	$40.76
	LOWES #03026	02/22/2017	$16.18
	AMAZON MKTPLACE PMTS	02/22/2017	$39.96
			$453.70
TREGINALD COLEMAN	TOYS FOR SPECIAL CHILDREN	01/30/2017	$137.95
	APL APPLE ONLINE STORE	02/15/2017	$69.00
	APL APPLE ONLINE STORE	02/16/2017	$779.00
	DMI DELL BUS ONLINE	02/26/2017	$1,294.92
			$2,280.87
TRUDY HOOK	PRAXAIR DISTRIBUTION I	02/15/2017	$93.01
	PAYPAL SOUTHEASTCH	02/24/2017	$100.00
			$193.01
TSUNEKO TERRY	APL APPLE ONLINE STORE	02/08/2017	$214.92
	APL APPLE ONLINE STORE	02/16/2017	$214.92
	IN SHRED WITH US	02/20/2017	$52.50
	LEVEL 3 COMMUNICATIONS	02/21/2017	$101.28
	COMPUWORLD INC	02/21/2017	$151.18
	BestBuyCom796609002852	02/23/2017	$170.61
			$905.41
TURNA BARUA	SIGMA ALDRICH US	02/09/2017	$92.00
	JUSTMAN BRUSH COMPANY	02/16/2017	$11.24
	CPI COLEPARMERINSTRUMT	02/22/2017	$190.27
	MCMASTER-CARR	02/21/2017	$16.05
	SIGMA ALDRICH US	02/23/2017	$63.23
	GREENVILLE FLUID SYSTE	02/25/2017	$62.96
	GREENVILLE FLUID SYSTE	02/25/2017	$87.80
	CPI COLEPARMERINSTRUMT	02/28/2017	$112.63
			$636.18
TWYLA A REYNOLDS	US INK AND TONER	02/02/2017	$136.66
	DOOR 2 DOOR DRYCLEANIN	02/03/2017	$303.35
	UPS 00000015XA86047	02/06/2017	$27.73
	MURRPRINTINGBEAUFORT	02/06/2017	$149.99
	BC.BASECAMP 3 3506548	02/22/2017	$29.00
	PAYPAL AISHONORSOC	02/22/2017	$100.00
	PAYPAL AIS	02/22/2017	$307.05

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	CASTLE BRANCH EMPLOY SCR	02/23/2017	$282.00
			$1,335.78
TYLER A PITTS	PIEDMONT DOOR AUTOMATION	02/20/2017	$196.00
			$196.00
VALERIE N GRIFFIN	DMI DELL BUS ONLINE	02/17/2017	$194.38
			$194.38
VALERIE PRUETT	WALGREENS #6262	02/09/2017	$39.44
	INTERNATIONAL WIGS INC	02/10/2017	$183.59
	KROGER CO 012	02/16/2017	$6.62
	JO-ANN STORE #2172	02/23/2017	$278.98
	BELK #182 RICHL'D FASHION	02/23/2017	$51.78
	TARGET 00019232	02/23/2017	$315.81
	PGI PYRAMID COLLECTION	02/27/2017	$229.96
	HISTORICAL EMPORIUM	02/28/2017	$769.30
			$1,875.48
VALERY A VETTER	PAYPAL SIZEMORE1	02/16/2017	$67.70
	ALLEGRA PRINT AND IMAGING	02/16/2017	$578.40
	THE CHRONICLE	02/17/2017	$79.00
			$725.10
VALUNCHA PATERSON	MODTRONIX ENGINEER	01/31/2017	$37.29
	SEMICONDUCTORSTORE.COM/SY	01/31/2017	$25.40
	SP MSE SUPPLIES LLC	02/04/2017	$711.75
	ADAFRUIT INDUSTRIES	02/09/2017	$18.04
	AT&T BILL PAYMENT	02/12/2017	$66.93
	SP ARDUINO LLC STORE	02/16/2017	$14.39
	AIRGAS SOUTH	02/21/2017	$4,764.11
			$5,637.91
VANESSA L BROWN	ENP NETWORK	01/30/2017	$314.00
	NPDB NPDB.HRSA.GOV	02/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/10/2017	$2.00
	UCOUNSELJOBPOST#8228	02/17/2017	$225.00
	PRZCHARGE.PREZI.COM	02/25/2017	$20.00
			$575.00
VANESSA L MCQUINN	SCHOLASTICA	02/14/2017	$637.00
	FS pdfindexgen	02/15/2017	$69.95
	GEEKER.COM	02/23/2017	$1.00
	GEEKER.COM	02/23/2017	$0.01
			$707.96

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Cardholder	Vendor Name	Purchase Date	Amount
VARSHA P KULKARNI	Amazon.com	02/03/2017	$89.53
			$89.53
VERNON DORRELL	PRAXAIR DISTRIBUTION I	01/31/2017	$279.83
	AIRGAS SOUTH	02/02/2017	$19.53
	AIRGAS SOUTH	02/01/2017	$29.30
	AIRGAS SOUTH	02/01/2017	$302.36
	AIRGAS SOUTH	02/02/2017	$61.85
	AIRGAS SOUTH	02/02/2017	$26.04
	AIRGAS SOUTH	02/01/2017	$288.02
	AIRGAS SOUTH	02/02/2017	$78.12
	AIRGAS SOUTH	02/02/2017	$3.26
	AIRGAS SOUTH	02/02/2017	$6.51
	AIRGAS SOUTH	02/02/2017	$45.58
	AIRGAS SOUTH	02/02/2017	$29.31
	AIRGAS SOUTH	02/02/2017	$3.26
	AIRGAS SOUTH	02/02/2017	$6.51
	AIRGAS SOUTH	02/01/2017	$19.53
	AIRGAS SOUTH	02/02/2017	$16.28
	PRAXAIR DISTRIBUTION I	02/04/2017	$514.43
	AIRGAS SOUTH	02/03/2017	$67.04
	CU ACCTS RCVBL ONLINE	02/06/2017	$176.25
	PRAXAIR DISTRIBUTION I	02/07/2017	$295.00
	PRAXAIR DISTRIBUTION I	02/09/2017	$493.39
	AIRGAS SOUTH	02/15/2017	$147.30
	PRAXAIR DISTRIBUTION I	02/15/2017	$386.06
	AIRGAS SOUTH	02/15/2017	$185.55
	PRAXAIR DISTRIBUTION I	02/18/2017	$149.85
	PRAXAIR DISTRIBUTION I	02/19/2017	$628.14
	PRAXAIR DISTRIBUTION I	02/18/2017	$929.92
	PRAXAIR DISTRIBUTION I	02/18/2017	$697.21
	PRAXAIR DISTRIBUTION I	02/18/2017	$1,108.57
	PRAXAIR DISTRIBUTION I	02/18/2017	$76.38
	AIRGAS SOUTH	02/17/2017	$61.98
	PRAXAIR DISTRIBUTION I	02/18/2017	$100.49
	AIRGAS SOUTH	02/22/2017	$106.04
			$7,338.89
VERONICA L WILKINSON	Amazon.com	01/31/2017	$66.26
	Amazon.com	01/31/2017	$117.72
	W O BLACKSTONE & CO INC	02/01/2017	$1,154.00
	W O BLACKSTONE & CO INC	02/01/2017	$573.11
	DISCOUNTLOWVOLTAGECOM	02/24/2017	$370.45
			$2,281.54
VICKI S VANCE	QIAGEN INC	02/02/2017	$182.31
	TFS FISHER SCI HUS	02/03/2017	$308.00
			$490.31

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI SEWELL	PITNEY BOWES PI	02/02/2017	$169.99
	FREIGHT MANAGEMENT SYS	02/08/2017	$708.09
	FREIGHT MANAGEMENT SYS	02/14/2017	$185.00
	FREIGHT MANAGEMENT SYS	02/22/2017	$185.00
			$1,248.08
VICKY EASLER	LIFTONE GREENVILLE	02/02/2017	$75.90
	UPS 1ZF66F010490692739	02/05/2017	$23.32
	UPS 1ZF66F010194810340	02/08/2017	$6.95
	UPS 1ZF66F010190653170	02/08/2017	$6.04
	UPS 1ZF66F010194790569	02/08/2017	$6.04
	UPS 1ZF66F011390430781	02/09/2017	$7.04
	UPS 1ZF66F010398450513	02/10/2017	$3.69
	UPS 1ZF66F010297117548	02/11/2017	$4.97
	UPS 1ZF66F010191623398	02/12/2017	$7.54
	UPS 1ZF66F010399437750	02/11/2017	$6.17
	UPS 1ZF66F010196016937	02/10/2017	$6.95
	UPS 1ZF66F010399120976	02/11/2017	$14.20
	UPS 1ZF66F010397033565	02/11/2017	$8.98
	UPS ADJ00201309590671	02/12/2017	$3.27
	UPS 1ZF66F011393253619	02/15/2017	$7.04
	UPS 1ZF66F010191731002	02/15/2017	$6.04
	UPS 1ZF66F010393691227	02/16/2017	$3.69
	UPS 1ZF66F010796034595	02/19/2017	$5.85
	UPS 1ZF66F010798492800	02/19/2017	$5.85
	UPS 1ZF66F010797292028	02/19/2017	$5.85
	UPS 1ZF66F010797425036	02/19/2017	$8.05
	UPS 1ZF66F010795906618	02/19/2017	$5.85
	UPS 1ZF66F010397675989	02/19/2017	$4.31
	UPS 1ZF66F010190543833	02/25/2017	$6.04
			$239.63
VICTOR GIURGIUTIU	VZWRLSS APOCC VISE	02/12/2017	$63.93
			$63.93
VICTOR JENKINSON	STAPLES 00103911	02/01/2017	$18.35
	AMAZON MKTPLACE PMTS	02/02/2017	$7.25
			$25.60
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	01/31/2017	$12.42
	MEETZE PLUMBING CO INC	02/01/2017	$4,035.00
	HAJOCA COLUMBIA PC122	02/08/2017	$129.60
	HAJOCA COLUMBIA PC122	02/10/2017	$315.32
	HAJOCA COLUMBIA PC122	02/21/2017	$930.00
			$5,422.34
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	02/06/2017	$310.42
			$310.42
VINCENTE E GUISEPPE	DKC DIGI KEY CORP	02/02/2017	$164.77

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENTE E GUISEPPE	MCMASTER-CARR	02/07/2017	$282.31
	THE HOME DEPOT #1112	02/11/2017	$18.81
	MCMASTER-CARR	02/10/2017	$369.52
	NORTHERN TOOL EQUIP SC	02/11/2017	$26.05
	TARGET 00011999	02/12/2017	$17.11
	MCMASTER-CARR	02/20/2017	$106.31
	GREENVILLE FLUID SYSTE	02/25/2017	$175.93
			$1,160.81
VIRGINIA H ROGERS	VZWRLSS IVR VB	02/08/2017	$108.54
	ALFRED WILLIAMS AND COMPA	02/16/2017	$709.48
	AMAZON MKTPLACE PMTS	02/24/2017	$143.95
			$961.97
VIRGINIA R SHERVETTE	AMAZON MKTPLACE PMTS	02/08/2017	$33.49
	TFS FISHERSCI ECOM ATL	02/09/2017	$215.75
	VWR INTERNATIONAL INC	02/17/2017	$123.70
	SMITH-ROOT	02/16/2017	$422.28
	VWR INTERNATIONAL INC	02/17/2017	$113.42
	VWR INTERNATIONAL INC	02/17/2017	$754.80
	SMITH-ROOT	02/16/2017	$388.00
	VWR INTERNATIONAL INC	02/17/2017	$148.46
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$86.28
	AMAZON MKTPLACE PMTS	02/20/2017	$47.00
	WM SUPERCENTER #3570	02/22/2017	$11.53
			$2,344.71
WALTER ORR	GENERATOR SERVICES INC	01/31/2017	$3,375.00
	HOFFMAN & HOFFMAN INC	01/31/2017	$2,290.33
	HOFFMAN & HOFFMAN INC	01/31/2017	$2,330.00
	EMORY WILSON PROCESS	02/03/2017	$323.16
	MROSTOP LLC	02/07/2017	$181.02
	NATIONAL ENERGY CONTROL	02/10/2017	$353.38
	EMORY WILSON PROCESS	02/14/2017	$282.29
	AMERICAN TIME	02/14/2017	$268.75
	COMBUSTION SERVICES	02/21/2017	$315.00
	COMBUSTION SERVICES	02/21/2017	$558.00
	COMBUSTION SERVICES	02/21/2017	$350.65
	PARTSFINDER.COM	02/22/2017	$372.72
			$11,000.30
WARD B WATT	INTEGRATED DNA TECH	02/10/2017	$23.73
	HOEFER INC	02/22/2017	$206.70
			$230.43
WARREN T SPENCE	1140 PERRY MANN	01/31/2017	$33.39
	1140 PERRY MANN	02/08/2017	$142.06
	1140 PERRY MANN	02/09/2017	$28.58
	1140 PERRY MANN	02/10/2017	$27.99
	1140 PERRY MANN	02/13/2017	$151.93

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	02/15/2017	$80.89
	1140 PERRY MANN	02/17/2017	$92.55
	1140 PERRY MANN	02/20/2017	$29.64
	1140 PERRY MANN	02/22/2017	$131.11
	1140 PERRY MANN	02/23/2017	$160.22
	1140 PERRY MANN	02/27/2017	$21.55
			$899.91
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	02/16/2017	$248.67
	ALFA AESAR	02/21/2017	$49.47
			$298.14
WENDE MILLER	APPIC	01/31/2017	$580.00
	PAYPAL AMSUS	02/08/2017	$125.00
	RVRSIDE EDU TESTING	02/11/2017	$245.06
	AMAZON MKTPLACE PMTS	02/13/2017	$25.63
	SOLARWINDS	02/14/2017	$106.00
	US INK AND TONER	02/15/2017	$1,424.79
	RVRSIDE EDU TESTING	02/16/2017	$584.88
	US INK AND TONER	02/21/2017	$59.32
	STAPLES DIRECT	02/25/2017	$311.63
	US INK AND TONER	02/24/2017	$71.36
			$3,533.67
WENDELL D PRESCOTT	STAPLES DIRECT	01/31/2017	$109.07
			$109.07
WENDY HENNESSY	IN SHRED WITH US	02/08/2017	$272.00
	VZWRLSS APOCC VISB	02/17/2017	$139.04
	APL APPLE ONLINE STORE	02/22/2017	$119.00
	APL APPLE ONLINE STORE	02/24/2017	$212.00
	APL APPLE ONLINE STORE	02/25/2017	$1,429.00
	APL APPLE ONLINE STORE	02/26/2017	$1,437.00
	VZWRLSS APOCC VISB	02/26/2017	$101.14
	VZWRLSS APOCC VISB	02/26/2017	$330.01
			$4,039.19
WENDY MCKENZIE	STK SHUTTERSTOCK, INC.	02/02/2017	$29.00
	ADOBE CREATIVE CLOUD	02/04/2017	$19.99
	US INK AND TONER	02/06/2017	$143.32
	CONFERENCING CENTER	02/08/2017	$49.87
	SQ 321 GRAPHICS GROUP	02/15/2017	$152.00
	DMI DELL HIGHER EDUC	02/21/2017	$1,549.75
	BestBuyCom796679023662	02/23/2017	$1,619.97
	LOWES #00907	02/24/2017	$160.16
			$3,724.06
WENDY R CHILES	SC PHARMACY ASSOCIATION	02/06/2017	$150.00
			$150.00
WESLEY K HERRING	WALGREENS #7822	02/02/2017	$11.41

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY K HERRING	OFFICE DEPOT #200	02/15/2017	$203.50
			$214.91
WHITNEY L SUDDUTH	AMERICAN COLLEGE HEALT	02/13/2017	$165.00
	AMAZON MKTPLACE PMTS	02/15/2017	$38.59
			$203.59
WILLARD MOORE	CPI COLEPARMERINSTRUMT	02/01/2017	$116.10
	CPI COLEPARMERINSTRUMT	02/03/2017	$203.84
			$319.94
WILLIAM A SANDIFER	CHRONICLE OF HIGHER EDUC	02/03/2017	$626.24
	ALLENDALE HARDWARE	02/06/2017	$350.82
	SQ LITTLE DIPPER SEPTIC	02/23/2017	$300.00
			$1,277.06
WILLIAM C BRADLEY	MCMASTER-CARR	02/06/2017	$76.96
	TRAVERS TOOL CO	02/06/2017	$41.46
	GATEWAY SUPPLY COMPANY	02/09/2017	$39.37
	METAL SUPERMARKETS	02/09/2017	$35.40
	MACHINABLEWAX.COM	02/16/2017	$544.75
	FASTENAL COMPANY01	02/23/2017	$26.55
	THE HOME DEPOT #1106	02/26/2017	$5.64
			$770.13
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	02/17/2017	$807.45
			$807.45
WILLIAM E COTHAM	ASMS	02/03/2017	$65.00
			$65.00
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY	01/30/2017	$91.91
	SHUMAN OWENS SUPPLY CO	02/01/2017	$17.03
	MANN TOOL AND SUPPLY	02/03/2017	$34.31
	SHUMAN OWENS SUPPLY CO	02/07/2017	$346.44
	SHUMAN OWENS SUPPLY	02/06/2017	$248.03
	ALPINE SALES INC	02/08/2017	$64.02
	ALPINE SALES INC	02/08/2017	$307.80
	SHERWIN WILLIAMS 702076	02/08/2017	$66.19
	ALPINE SALES INC	02/08/2017	$850.18
	SPRAY ONE SYSTEM INC	02/13/2017	$59.40
	SPRAY ONE SYSTEM INC	02/13/2017	$59.40
	ALPINE SALES INC	02/15/2017	$205.14
	ALPINE SALES INC	02/15/2017	$70.85
	MANN TOOL AND SUPPLY	02/15/2017	$30.62
	SHUMAN OWENS SUPPLY CO	02/17/2017	$1.06
	MANN TOOL AND SUPPLY	02/16/2017	$22.25
	SW AUTOMOTIVE 799255	02/21/2017	$35.81
	SHUMAN OWENS SUPPLY CO	02/22/2017	$277.00
	CAYCE ACE HARDWARE	02/22/2017	$18.81
	ALPINE SALES INC	02/23/2017	$232.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,038.45
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	01/31/2017	$126.17
	TFS FISHERSCI ECOM ATL	02/01/2017	$59.50
	TFS FISHERSCI ECOM ATL	02/15/2017	$335.64
	BIO RAD LABORATORIES	02/15/2017	$210.00
			$731.31
WILLIAM J COEN	GREGORY ELECTRIC COMPANY	02/10/2017	$597.00
	GREGORY ELECTRIC COMPANY	02/13/2017	$583.00
	CHONGS ALTERATIONS	02/14/2017	$85.00
			$1,265.00
WILLIAM L WOOLLEY JR	AMAZON MKTPLACE PMTS	02/01/2017	$16.08
	PRAXAIR DISTRIBUTION I	01/31/2017	$56.20
	AMAZON.COM AMZN.COM/BILL	02/01/2017	$55.23
	AIRGAS SOUTH	02/09/2017	$6.51
	SKR AbeBooks.co 3V3DQ3	02/10/2017	$3.79
	AMAZON MKTPLACE PMTS	02/12/2017	$60.38
	SKR AbeBooks.co 3V3DQ4	02/10/2017	$29.65
	TFS FISHERSCI ECOM ATL	02/15/2017	$328.41
	SKR AbeBooks.co 3VC3JX	02/22/2017	$12.44
	PRAXAIR DISTRIBUTION I	02/25/2017	$40.57
			$609.26
WILLIAM M EVANS	US INK AND TONER	02/02/2017	$236.27
	US INK AND TONER	02/06/2017	$77.87
	US INK AND TONER	02/06/2017	$133.03
	US INK AND TONER	02/13/2017	$207.98
	HP DIRECT-PUBLICSECTOR	02/14/2017	$1,213.06
	MEMORYSTOCK.COM	02/17/2017	$68.85
	US INK AND TONER	02/20/2017	$196.20
	AMAZON MKTPLACE PMTS	02/27/2017	$25.32
			$2,158.58
WILLIAM N HARLEY	WW GRAINGER	01/31/2017	$21.68
	RED WING SHOE STORE #1	01/31/2017	$230.85
	WW GRAINGER	02/03/2017	$80.19
	AIRGAS SOUTH	02/06/2017	$150.00
	WW GRAINGER	02/08/2017	$98.73
	GA TECH ONLINE ORDER	02/17/2017	$48.00
			$629.45
WILLIAM N MEARES JR	SQ WRENCH TIME LLC	02/27/2017	$1,116.00
			$1,116.00
WILLIAM P FAIRCHILD	B&H PHOTO, 800-606-6969	01/31/2017	$1,249.00
	B&H PHOTO, 800-606-6969	02/01/2017	$63.88
	Amazon.com	02/02/2017	$18.14
	AMAZON MKTPLACE PMTS	02/04/2017	$13.99
	APL APPLE ONLINE STORE	02/03/2017	$1,424.52

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	02/04/2017	$19.99
	AMAZON MKTPLACE PMTS	02/07/2017	$6.25
	AMAZON.COM AMZN.COM/BILL	02/08/2017	$5.93
	Dropbox PWJ7JJVGQ9MP	02/11/2017	$99.00
	AMAZON MKTPLACE PMTS	02/13/2017	$16.97
	AMAZON MKTPLACE PMTS	02/15/2017	$32.34
	AMAZON MKTPLACE PMTS	02/15/2017	$447.00
	AMAZON MKTPLACE PMTS	02/20/2017	$20.37
	AMAZON MKTPLACE PMTS	02/22/2017	$53.98
			$3,471.36
WILLIAM R MACKEY JR	PP CASTLESERVI	02/18/2017	$2,425.00
	C & C BOILER SALES & SVC	02/27/2017	$1,748.56
			$4,173.56
WILLIAM WRIGHT	NATL BOARD MED EXAM	02/08/2017	$602.00
	NATL BOARD MED EXAM	02/08/2017	$509.00
	NATL BOARD MED EXAM	02/08/2017	$602.00
	NATL BOARD MED EXAM	02/08/2017	$516.00
	NATL BOARD MED EXAM	02/08/2017	$516.00
	NATL BOARD MED EXAM	02/08/2017	$473.00
	NATL BOARD MED EXAM	02/08/2017	$473.00
	NATL BOARD MED EXAM	02/08/2017	$602.00
	IAMSE	02/10/2017	$240.00
			$4,533.00
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	02/07/2017	$743.80
	IN SLICK WELDING SERVICE	02/18/2017	$2,300.00
			$3,043.80
XIAOYU DONG	CYAGEN BIOSCIENCES	02/17/2017	$270.00
	INTEGRATED DNA TECH	02/17/2017	$80.01
	INTEGRATED DNA TECH	02/22/2017	$58.92
			$408.93
XINBIN YU	SIGMA ALDRICH US	02/06/2017	$238.94
	SIGMA ALDRICH US	02/14/2017	$49.44
	COLUMBIA FLUID SYSTEMS	02/15/2017	$88.78
	AMAZON MKTPLACE PMTS	02/15/2017	$49.99
	TECHNICAL GLASS PRODUCTS	02/17/2017	$62.46
	Amazon.com	02/17/2017	$75.55
	CPI COLEPARMERINSTRUMT	02/21/2017	$29.42
	IN SIMPLEX SCIENTIFIC	02/20/2017	$68.00
	OMEGA ENGINEERING	02/20/2017	$360.00
	LENOVO GROUP	02/22/2017	$1,159.70
	AMAZON MKTPLACE PMTS	02/25/2017	$9.99
	AMAZON MKTPLACE PMTS	02/27/2017	$50.89
			$2,243.16
XINGJIAN XUE	MTI CORPORATION MTI COR	01/31/2017	$95.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	VWR INTERNATIONAL INC	02/02/2017	$198.72
	VWR INTERNATIONAL INC	02/02/2017	$31.49
	AMAZON MKTPLACE PMTS	02/10/2017	$41.42
	AREMCO PRODUCTS	02/21/2017	$180.45
			$547.14
XINYU HUANG	MCMASTER-CARR	01/30/2017	$310.23
	MCMASTER-CARR	01/31/2017	$304.98
	GOVCNCTN	02/02/2017	$107.65
	Amazon Services-Kindle	02/04/2017	$127.96
	Amazon Services-Kindle	02/04/2017	$10.99
	GAMRY INSTRUMENTS INC	02/06/2017	$575.68
	MCMASTER-CARR	02/06/2017	$17.91
	MCMASTER-CARR	02/06/2017	$1,115.35
	MCMASTER-CARR	02/08/2017	$354.22
	MCMASTER-CARR	02/16/2017	$567.98
	MCMASTER-CARR	02/16/2017	$141.81
	PAYPAL SHON	02/17/2017	$30.98
	MCMASTER-CARR	02/20/2017	$55.36
	Amazon Services-Kindle	02/22/2017	$6.99
	Amazon Services-Kindle	02/22/2017	$4.99
			$3,733.08
YANWEN WU	THORLABS	02/21/2017	$328.87
	PRAXAIR DISTRIBUTION I	02/25/2017	$23.88
			$352.75
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	02/02/2017	$70.79
			$70.79
YUNEE SONG	QUARTZY.COM	02/02/2017	$14.00
	QUARTZY.COM	02/08/2017	$25.91
	QUARTZY.COM	02/21/2017	$55.82
			$95.73
YUZHEN WANG	TFS FISHERSCI ECOM ATL	02/08/2017	$92.04
	TFS FISHERSCI ECOM ATL	02/08/2017	$79.66
	SIGMA ALDRICH US	02/09/2017	$551.63
	TFS FISHERSCI ECOM ATL	02/11/2017	$23.04
	TFS FISHERSCI ECOM ATL	02/17/2017	$57.85
	SCIENTIFIC BINDERY PRODUC	02/16/2017	$378.00
	FINE SCIENCE TOOLS (USA	02/22/2017	$293.00
	WORLDWIDE LIFE SCIENCE	02/27/2017	$383.15
			$1,858.37
YVONNE C CONLEY	CAYCE ACE HARDWARE	02/10/2017	$9.60
	PICA	02/15/2017	$59.00
			$68.60
YVONNE HUI	TFS FISHERSCI ECOM ATL	01/31/2017	$151.87
	TFS FISHERSCI ECOM ATL	01/31/2017	$60.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	TFS FISHERSCI ECOM ATL	02/01/2017	$122.41
	CELLSIGNAL.COM	02/03/2017	$1,410.00
	BRAINTREE SCIENTIFIC INC	02/06/2017	$307.74
	QIAGEN INC	02/06/2017	$255.20
	QIAGEN INC	02/06/2017	$631.52
	QIAGEN INC	02/08/2017	$255.53
	TFS FISHERSCI ECOM ATL	02/09/2017	$48.07
	TFS FISHERSCI ECOM ATL	02/09/2017	$425.35
	TFS FISHERSCI ECOM ATL	02/09/2017	$147.39
	TFS FISHERSCI ECOM ATL	02/10/2017	$28.01
	SIGMA ALDRICH US	02/15/2017	$54.40
	TFS FISHERSCI ECOM ATL	02/15/2017	$357.74
	CELLSIGNAL.COM	02/15/2017	$459.00
	TFS FISHERSCI ECOM ATL	02/16/2017	$32.22
	TFS FISHERSCI ECOM ATL	02/17/2017	$153.96
	TFS FISHERSCI ECOM ATL	02/18/2017	$19.58
	ABCAM	02/20/2017	$859.00
	TFS FISHERSCI ECOM ATL	02/21/2017	$52.80
	LICOR INC	02/21/2017	$489.95
	TFS FISHERSCI ECOM ATL	02/21/2017	$132.33
	TFS FISHERSCI ECOM ATL	02/22/2017	$188.83
	TFS FISHERSCI ECOM ATL	02/23/2017	$194.47
			$6,837.71
ZAHID CHINWALLA	ACADEMY HEALTH	02/03/2017	$2,000.00
	ISPOR	02/03/2017	$150.00
	ALPHA BUSINESS ESSENTIAL	02/03/2017	$183.56
	APL APPLE ONLINE STORE	02/09/2017	$104.67
	International Health Econ	02/16/2017	$140.00
	APL APPLE ONLINE STORE	02/24/2017	$823.60
			$3,401.83
ZHENGAING FU	ETON BIOSCIENCE, INC.	01/31/2017	$7.00
	ETON BIOSCIENCE, INC.	01/31/2017	$7.00
	ETON BIOSCIENCE, INC.	01/31/2017	$10.50
	ETON BIOSCIENCE, INC.	01/31/2017	$56.00
	ETON BIOSCIENCE, INC.	01/31/2017	$21.00
	ETON BIOSCIENCE, INC.	01/31/2017	$52.50
	ETON BIOSCIENCE, INC.	01/31/2017	$38.50
	ETON BIOSCIENCE, INC.	01/31/2017	$14.00
	ETON BIOSCIENCE, INC.	01/31/2017	$3.50
	ETON BIOSCIENCE, INC.	01/31/2017	$42.00
	ETON BIOSCIENCE, INC.	01/31/2017	$21.00
	ETON BIOSCIENCE, INC.	01/31/2017	$14.00
	ETON BIOSCIENCE, INC.	01/31/2017	$7.00
	ETON BIOSCIENCE, INC.	01/31/2017	$7.00
	SEVEN OAKS PLANT SHOP	02/14/2017	$90.90
	ETON BIOSCIENCE, INC.	02/17/2017	$7.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHENGAING FU	VWR INTERNATIONAL INC	02/24/2017	$80.17
	TFS FISHERSCI ECOM ATL	02/24/2017	$97.90
	TFS FISHERSCI ECOM ATL	02/24/2017	$273.19
			$850.16

Total for UNIVERSITY OF SOUTH CAROLINA: $2,393,126.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	N A WORLD SERVICES INC	01/31/2017	$8.13
	DOLLAR-GENERAL #3054	02/01/2017	$37.80
	DOLLAR-GENERAL #3054	02/07/2017	$81.27
	S&S WORLDWIDE	02/09/2017	$374.03
	FAMILY DOLLAR #2866	02/17/2017	$127.60
	AmeriGas	02/25/2017	$266.86
			$895.69
ANTHONY GORDON	KEY CHEMICALS INC	02/01/2017	$111.81
	WW GRAINGER	02/07/2017	$225.08
	KEY CHEMICALS INC	02/21/2017	$94.61
	PALMETTO SPECIALITY PRODU	02/20/2017	$79.22
	LIFT ATLANTA INC	02/22/2017	$241.01
	FERGUSON ENTERPRISES HVAC	02/23/2017	$8.74
			$760.47
ANTWANE FOLK	WM SUPERCENTER #1183	02/03/2017	$49.92
	PUBLIX #1095	02/06/2017	$30.20
			$80.12
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	01/30/2017	$199.41
	FORMS AND SUPPLY - AOPD	02/01/2017	$79.05
	FORMS AND SUPPLY - AOPD	02/01/2017	$12.10
	AJS Carolina Pest Control	02/03/2017	$77.00
	WW GRAINGER	02/06/2017	$38.19
	WW GRAINGER	02/06/2017	$268.47
	FORMS AND SUPPLY - AOPD	02/07/2017	$108.46
	TRAINERS WAREHOUSE	02/09/2017	$162.59
	IN SHRED WITH US	02/13/2017	$35.00
	IN SHRED WITH US	02/13/2017	$35.00
	WW GRAINGER	02/14/2017	$21.89
	WW GRAINGER	02/21/2017	$376.24
	WW GRAINGER	02/23/2017	$231.04
	FORMS AND SUPPLY - AOPD	02/24/2017	$290.52
	GRAYBAR ELECTRIC COMPANY	02/24/2017	$289.39
	SOUTHEASTERN PAPER GRO	02/24/2017	$169.52
			$2,393.87
AVIAN JONES	PITNEY BOWES PI	02/15/2017	$162.00
	PITNEY BOWES PI	02/15/2017	$269.21
	PUBLIX #597	02/22/2017	$43.07
	PITNEY BOWES PI	02/25/2017	$196.32
	XEROX SUPPLY TEXAS	02/25/2017	$280.80
	FORMS AND SUPPLY-AOPD	02/24/2017	$348.49
	PUBLIX #597	02/24/2017	$68.97
			$1,368.86
BILLY WILLARD	LOWES #00416	01/31/2017	$100.55
	LOWES #00416	02/22/2017	$15.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$115.96
BOB TATE	LOWES #00528	02/01/2017	$227.74
	NEWBERRY SUPPLY AND EQUIP	02/02/2017	$57.61
	CLINTON TRUE VALUE HDW	02/09/2017	$264.59
	NAPA AUTO PARTS CLINTON	02/09/2017	$21.40
	FRED'S 1238	02/10/2017	$8.45
	CLINTON TRUE VALUE HDW	02/10/2017	$145.29
	THE TOOL SHED	02/13/2017	$264.97
	DOLLAR GENERAL #11557	02/13/2017	$8.35
	CLINTON TRUE VALUE HDW	02/15/2017	$20.17
	TRACTOR SUPPLY #1444	02/23/2017	$64.19
	CLINTON TRUE VALUE HDW	02/24/2017	$80.52
	WW GRAINGER	02/24/2017	$89.71
	CORNER MART #56	02/24/2017	$8.11
			$1,261.10
BRIAN DODGE	LOWES #02358	02/01/2017	$44.06
	LOWES #02358	02/13/2017	$10.85
	LOWES #02358	02/15/2017	$23.99
	FASTENAL COMPANY01	02/21/2017	$7.01
	LOWES #02358	02/21/2017	$10.22
	LOWES #02358	02/24/2017	$59.89
	AED SUPERSTORE	02/28/2017	$449.00
			$605.02
BRIAN GREEN	LOWES #01751	02/07/2017	$16.09
	IPS PACKAGING	02/10/2017	$560.00
	LOWES #01751	02/14/2017	$40.62
			$616.71
BRIAN HUDSON	LOWES #01120	02/08/2017	$19.22
	2446 CED	02/24/2017	$14.80
			$34.02
BROOKE MOSS	TRIANGLE PHARMACY	02/02/2017	$614.18
			$614.18
CARLTON QUINTON	LANCASTER POWER EQUIPMENT	02/07/2017	$19.95
	NAPA AUTO PART LANCASTER	02/07/2017	$54.00
	NAPA AUTO PART LANCASTER	02/07/2017	$54.00
	GOKEYLESS	02/15/2017	$178.44
	THE HOME DEPOT #8913	02/16/2017	$18.77
	DORMA DBA DOOR CONTROLS	02/16/2017	$238.85
	PALMETTO SPECIALITY PRODU	02/20/2017	$50.30
	MOMAR	02/21/2017	$404.39
	FASTENAL COMPANY01	02/27/2017	$39.24
			$1,057.94
CAROLEE DUNN	ESTES EXPRESS LINES INC	02/03/2017	$806.00
	WM SUPERCENTER #1358	02/10/2017	$183.35

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLEE DUNN	AMAZON MKTPLACE PMTS	02/17/2017	$36.77
	THE HOME DEPOT #1120	02/24/2017	$225.62
	LOWES #02948	02/23/2017	$128.36
			$1,380.10
CELIDA ROMAN	IBI - SUPPLYWORKS #2251	01/30/2017	$15.72
	1747 EXTRA SPACE STORA	02/01/2017	$85.00
	IBI - SUPPLYWORKS #2251	02/01/2017	$39.07
	FORMS AND SUPPLY-AOPD	02/03/2017	$57.68
	TERMINIX SERVICE INC	02/07/2017	$88.00
	WW GRAINGER	02/09/2017	$115.43
	WW GRAINGER	02/09/2017	$317.69
	WW GRAINGER	02/13/2017	$21.90
	WW GRAINGER	02/13/2017	$86.50
	WASTE MGMT WM EZPAY	02/13/2017	$9.99
	AGP PROPANE SERVICES	02/14/2017	$58.00
	WW GRAINGER	02/15/2017	$22.73
	FORMS AND SUPPLY-AOPD	02/21/2017	$32.32
			$950.03
CHAD MILLS	SAFEGUARD SAFETY SHOES	02/06/2017	$124.00
			$124.00
CHERYL SMITH	WAL-MART #1135	02/15/2017	$85.32
			$85.32
CHERYL WEBSTER	STAPLES 00117127	02/15/2017	$21.70
	HARBOR FREIGHT TOOLS 129	02/22/2017	$8.20
	CMH SERVICES	02/24/2017	$106.49
			$136.39
CHRIS SOUTH	Amazon.com	02/03/2017	$69.47
	AMAZON MKTPLACE PMTS	02/08/2017	$15.96
	AMA BOOKS & PRODUCTS	02/09/2017	$1,630.00
	AMAZON MKTPLACE PMTS	02/14/2017	$18.09
	Amazon.com	02/15/2017	$100.35
	S COMM INC	02/17/2017	$1,895.00
	AMAZON MKTPLACE PMTS	02/18/2017	$18.00
	AMAZON MKTPLACE PMTS	02/22/2017	$117.59
	MSFT E04003DK23	02/25/2017	$21.40
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$17.03
			$3,902.89
CHRISTINE WILSON	IBI - SUPPLYWORKS #2251	01/30/2017	$289.99
	SIMPLEXGRINNELL	02/04/2017	$94.85
			$384.84
CINDY MCKENZIE	THE UPS STORE #2633	02/08/2017	$15.20
	TROY GROUP INC	02/17/2017	$175.00
	HOMETEAM PEST DEFENSE 707	02/21/2017	$93.00
	SHRED-IT USA LLC	02/25/2017	$72.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$355.20
CONNIE CRIBB	AMAZON.COM AMZN.COM/BILL	02/08/2017	$718.10
	AMAZON MKTPLACE PMTS	02/08/2017	$24.83
	AMAZON MKTPLACE PMTS	02/14/2017	$23.77
	FORMS AND SUPPLY - AOPD	02/20/2017	$65.94
			$832.64
CYNTHIA ELLIOTT	LIFTONE GREENVILLE	02/01/2017	$82.86
	EVEREST SCALE INC	02/03/2017	$175.00
	MACK PEST SOLUTIONS	02/10/2017	$32.00
			$289.86
DARLENE JONES	IN ASSOCIATED MATERIAL H	01/31/2017	$200.05
	IN ASSOCIATED MATERIAL H	01/31/2017	$158.51
	IN ASSOCIATED MATERIAL H	01/31/2017	$230.99
	DOLLAR TREE	02/13/2017	$32.40
	THE HOME DEPOT #8913	02/13/2017	$86.05
	WM SUPERCENTER #1030	02/21/2017	$56.85
	WAL-MART #1030	02/22/2017	$52.77
	DOLLAR-GENERAL #3223	02/24/2017	$21.60
			$839.22
DAVY WILLIAMS	WESTBURY ACE HDWE	02/07/2017	$116.61
	WW GRAINGER	02/07/2017	$136.80
	BLANCHARD EQUIPMENT - ST	02/07/2017	$251.87
	WESTBURY ACE HDWE	02/16/2017	$30.22
			$535.50
DAWN HAMELIN	AmeriGas	02/07/2017	$81.67
	WALMART.COM 8009666546	02/08/2017	$52.92
	FORMS AND SUPPLY - AOPD	02/15/2017	$22.99
	HANDI CLEAN PRODUCT	02/16/2017	$184.99
	FORMS AND SUPPLY - AOPD	02/17/2017	$13.81
	WAL-MART #3338	02/23/2017	$225.52
	WW GRAINGER	02/27/2017	$67.63
			$649.53
DONNA EDWARDS	BERKELEY LOCKSMITH	02/02/2017	$222.20
	ALARM FINANCING SE	02/08/2017	$111.27
	PUBLIX #459	02/09/2017	$123.59
			$457.06
EDWARD DAVIS	SQ SABER OF ORANGEBURG,	01/31/2017	$309.67
	LOWES #00559	02/22/2017	$59.11
	JOHNSON'S LOCKSMITH	02/22/2017	$15.99
	LOWES #00559	02/27/2017	$352.63
			$737.40
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	02/06/2017	$30.00
			$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	UNITED CHEMICAL & SUPP	02/04/2017	$476.19
	UNITED CHEMICAL & SUPP	02/04/2017	$79.50
			$555.69
FREDDIE THOMAS	SCHOFIELD HARDWARE	02/01/2017	$188.99
	LOWES #01120	02/01/2017	$51.26
	SCHOFIELD HARDWARE	02/01/2017	$107.99
	LOWES #01120	02/23/2017	$60.49
	QUALITY AIR TOOL	02/24/2017	$48.07
			$456.80
GARY HOUCK	LOWES #01983	01/31/2017	$171.66
	OREILLY AUTO 00016253	02/23/2017	$241.42
	UNITED CHEMICAL & SUPP	02/24/2017	$446.19
			$859.27
GEORGE HANDS	TRI STAR	01/31/2017	$57.00
	LOWES #01635	01/31/2017	$163.97
	MOMAR	01/31/2017	$393.20
	SHERWIN WILLIAMS 702230	02/02/2017	$106.86
	LOWES #01635	02/14/2017	$130.31
	TRI STAR	02/14/2017	$38.00
	CANNON & SONS, INC.	02/21/2017	$40.82
	ANDERSON NAPA AUTO PARTS,	02/22/2017	$63.60
	TRI STAR	02/24/2017	$38.00
			$1,031.76
HANK SIELING	IN ASSOCIATED MATERIAL H	01/31/2017	$269.14
	IN ASSOCIATED MATERIAL H	01/31/2017	$261.41
	FASTENAL COMPANY01	02/02/2017	$4.04
	JUMPERS AUTO PARTS INC	02/02/2017	$79.08
	IN ASSOCIATED MATERIAL H	02/07/2017	$133.86
	FAMILY DOLLAR #6411	02/07/2017	$3.21
	IN ASSOCIATED MATERIAL H	02/07/2017	$133.86
	FAMILY DOLLAR #6411	02/16/2017	$6.42
	MARTOR USA	02/19/2017	$356.01
	FORMS AND SUPPLY - AOPD	02/17/2017	$204.53
	IN ASSOCIATED MATERIAL H	02/21/2017	$73.57
	IN ASSOCIATED MATERIAL H	02/21/2017	$161.17
	IN ASSOCIATED MATERIAL H	02/21/2017	$156.69
	FAMILY DOLLAR #11585	02/21/2017	$3.21
	IN ASSOCIATED MATERIAL H	02/21/2017	$48.91
	FORMS AND SUPPLY - AOPD	02/21/2017	$28.44
	OFFICE SIGN COMPANY	02/21/2017	$44.45
	WALMART.COM	02/22/2017	$23.96
	AmeriGas	02/23/2017	$51.94
	FAMILY DOLLAR #6411	02/23/2017	$11.77
	FORMS AND SUPPLY - AOPD	02/23/2017	$68.28
	FORMS AND SUPPLY - AOPD	02/24/2017	$177.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HANK SIELING	FAMILY DOLLAR #6411	02/24/2017	$2.14
	FORMS AND SUPPLY - AOPD	02/23/2017	$38.66
			$2,342.15
JAMES DINKINS	NAPA AUTO 022008	02/02/2017	$88.39
	WM SUPERCENTER #511	02/08/2017	$83.76
	HYMAN PAPER & CHEMICAL	02/09/2017	$870.36
	HYMAN PAPER & CHEMICAL	02/10/2017	$574.89
	BATTERIES PLUS #23	02/15/2017	$12.01
	NAPA AUTO 022008	02/14/2017	$53.99
	HYMAN PAPER & CHEMICAL	02/27/2017	$41.39
			$1,724.79
JAMIE STRICKLAND	US FOODS 5D	02/02/2017	$986.48
	FOOD LION #0830	02/02/2017	$6.97
	PERFORMANCE IFH FLOREN	02/03/2017	$1,460.00
	US FOODS 5D	02/06/2017	$140.02
	US FOODS 5D	02/06/2017	$1,904.07
	US FOODS 5D	02/07/2017	$746.20
	US FOODS 5D	02/07/2017	$1,085.77
	FOOD LION #0927	02/07/2017	$15.98
	US FOODS 5D	02/08/2017	$1,108.53
	PERFORMANCE IFH FLOREN	02/10/2017	$941.38
	FOOD LION #0830	02/10/2017	$7.67
	WAL-MART #0630	02/13/2017	$147.32
	US FOODS 5D	02/13/2017	$908.46
	US FOODS 5D	02/16/2017	$54.72
	US FOODS 5D	02/16/2017	$1,224.61
	PERFORMANCE IFH FLOREN	02/17/2017	$718.08
	US FOODS 5D	02/20/2017	$1,049.21
	US FOODS 5D	02/22/2017	$1,017.92
	RITE AID STORE - 11623	02/22/2017	$75.65
	PERFORMANCE IFH FLOREN	02/24/2017	$984.75
			$14,583.79
JANA PASCHAL	FORMS AND SUPPLY - AOPD	02/07/2017	$17.23
	FORMS AND SUPPLY - AOPD	02/13/2017	$138.60
	FORMS AND SUPPLY - AOPD	02/21/2017	$65.81
			$221.64
JANET SPIRES	TRIANGLE PHARMACY	01/31/2017	$16.70
	BRIGGS CORPORATION	01/31/2017	$66.04
	BRIGGS CORPORATION	01/31/2017	$27.72
	BRIGGS CORPORATION	02/13/2017	$138.43
	BRIGGS CORPORATION	02/13/2017	$3.76
	WM SUPERCENTER #4521	02/14/2017	$9.53
	BRIGGS CORPORATION	02/16/2017	$320.15
	WW GRAINGER	02/20/2017	$106.74
			$689.07

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	STAPLS7170323511000001	01/31/2017	$109.68
	FASTENAL COMPANY01	01/31/2017	$60.63
	INTERNATIONAL PLASTICS	02/01/2017	$364.72
	LAURENS ELECTRIC COOPERAT	02/08/2017	$25.00
	SUBURBAN PROPANE	02/08/2017	$204.22
	LAURENS ELECTRIC COOPERAT	02/08/2017	$22.95
	STAPLS7170323511000002	02/15/2017	$22.09
	STAPLS7171652428000001	02/22/2017	$101.72
	STAPLS7171612668000001	02/22/2017	$217.19
	STAPLES DIRECT	02/24/2017	$213.30
	FASTENAL COMPANY01	02/27/2017	$30.32
			$1,371.82
JEFF DUSHANE	LOWES #01120	01/31/2017	$15.64
	CAROLINA COMMUNICATIONS I	01/31/2017	$437.09
	J & M WAREHOUSE	02/15/2017	$153.90
	LOWES #01120	02/23/2017	$11.08
	LOWES #01120	02/23/2017	$128.46
	J & M WAREHOUSE	02/23/2017	$118.26
	LOWES #01120	02/24/2017	$73.69
	LOWES #01120	02/25/2017	$12.06
			$950.18
JEFFERY MERCER	WW GRAINGER	02/21/2017	$405.22
			$405.22
JENNIFER ESTES	THE TOOL SHED	01/31/2017	$300.67
	PAYPAL HOLSTERGUYC	02/08/2017	$174.60
	THE TOOL SHED	02/22/2017	$147.40
			$622.67
JERRY WILLIAMSON	PALMETTO PROPANE FUELS AN	01/31/2017	$99.98
	CLASSIC FORD OF COLUMBIA	02/02/2017	$29.28
	GRAYBAR ELECTRIC COMPANY	02/03/2017	$134.82
	LOWES #00499	02/03/2017	$50.17
	IBI - SUPPLYWORKS #2251	02/03/2017	$456.36
	AIRGAS SOUTH	02/06/2017	$84.31
	CK SUPPLY 238	02/07/2017	$214.61
	GRAYBAR ELECTRIC COMPANY	02/08/2017	$229.73
	LOWES #00499	02/08/2017	$47.70
	SMITH & JONES JANITORIAL	02/08/2017	$77.04
	LOWES #00499	02/14/2017	$20.31
	SHERWIN WILLIAMS 702076	02/15/2017	$40.84
	HILL-ROM CREDIT	02/16/2017	$223.85
	LOWES #00499	02/16/2017	$47.38
	LOWES #00499	02/22/2017	$36.05
	WW GRAINGER	02/22/2017	$150.98
	SHERWIN WILLIAMS 702076	02/22/2017	$201.60
	TRIANGLE SAFE LOCK INC	02/23/2017	$43.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	LOWES #00499	02/24/2017	$63.43
	GRAYBAR ELECTRIC COMPANY	02/25/2017	$104.26
	GRAYBAR ELECTRIC COMPANY	02/24/2017	$24.28
	JAMES M PLEASANTS	02/24/2017	$222.51
	HILL-ROM CREDIT	02/27/2017	$1,714.68
	TRIANGLE SAFE LOCK INC	02/27/2017	$47.81
			$4,364.99
JIMMY WILSON	CAMPBELL LUMBER CO	02/07/2017	$23.52
	WW GRAINGER	02/10/2017	$132.92
	WW GRAINGER	02/14/2017	$44.65
	KPE HARDWARE	02/16/2017	$173.18
	KINGSTREE TRUE VALUE HARD	02/16/2017	$20.77
	THE KNOX COMPANY	02/20/2017	$342.00
	FRED'S 2105	02/22/2017	$20.28
			$757.32
JON ROBINSON	IN ASSOCIATED MATERIAL H	01/31/2017	$158.51
	MORRISETTE PAPER COMPA	01/31/2017	$118.82
	FASTENAL COMPANY01	02/06/2017	$52.17
	SUPERIOR SCALE INC	02/09/2017	$209.00
	EYEWASHDIRECT.COM	02/22/2017	$28.70
			$567.20
JORELL JOHNSON	COLEMAN WORLD GROUP	02/02/2017	$132.00
	COLEMAN WORLD GROUP	02/02/2017	$272.49
	COLEMAN WORLD GROUP	02/02/2017	$217.93
	COLEMAN WORLD GROUP	02/02/2017	$134.73
	COLEMAN WORLD GROUP	02/02/2017	$298.63
	COLEMAN WORLD GROUP	02/02/2017	$132.00
	COLEMAN WORLD GROUP	02/02/2017	$256.01
	COLEMAN WORLD GROUP	02/02/2017	$298.06
	COLEMAN WORLD GROUP	02/02/2017	$119.68
	COLEMAN WORLD GROUP	02/02/2017	$329.12
	COLEMAN WORLD GROUP	02/02/2017	$264.16
	COLEMAN WORLD GROUP	02/02/2017	$132.00
			$2,586.81
JUDY COLE	IBI - SUPPLYWORKS #2251	02/01/2017	$399.11
	MANAGEDPRINT	02/03/2017	$372.36
	FORMS AND SUPPLY - AOPD	02/02/2017	$143.63
	FORMS AND SUPPLY - AOPD	02/03/2017	$167.99
	FORMS AND SUPPLY - AOPD	02/06/2017	$225.17
	ULINE SHIP SUPPLIES	02/09/2017	$80.25
	FORMS AND SUPPLY - AOPD	02/08/2017	$44.82
	FORMS AND SUPPLY - AOPD	02/08/2017	$281.76
	FORMS AND SUPPLY - AOPD	02/08/2017	$280.21
	ULINE SHIP SUPPLIES	02/10/2017	$38.51
	FORMS AND SUPPLY - AOPD	02/08/2017	$31.09

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY COLE	MANAGEDPRINT	02/10/2017	$342.40
	CULLUM SERVICES INC	02/14/2017	$303.00
	FORMS AND SUPPLY - AOPD	02/13/2017	$217.09
	FORMS AND SUPPLY - AOPD	02/14/2017	$9.82
			$2,937.21
KAREN ADKINS	NATIONAL INSITUTE OF GOVE	02/10/2017	$510.00
			$510.00
KEITH GODFREY	WW GRAINGER	02/01/2017	$191.54
	LOWES #01983	02/02/2017	$91.59
	WW GRAINGER	02/09/2017	$25.44
	WW GRAINGER	02/09/2017	$59.44
	ABC LOCKSMITHS	02/10/2017	$110.00
	WW GRAINGER	02/13/2017	$140.50
	WW GRAINGER	02/15/2017	$255.35
	WW GRAINGER	02/16/2017	$3.18
	WW GRAINGER	02/17/2017	$15.90
			$892.94
KEITH RABON	THE JERRY CO	01/31/2017	$295.97
	MARTIN'S TIRE SALES AND S	02/08/2017	$175.48
			$471.45
KERI SHIRLEY	FASTENAL COMPANY01	02/13/2017	$207.47
	LOWES #01751	02/13/2017	$232.87
	FASTENAL COMPANY01	02/14/2017	$76.22
	UFIRST LAUNDRY SVCS	02/15/2017	$59.06
	FASTENAL COMPANY01	02/23/2017	$49.41
	FASTENAL COMPANY01	02/27/2017	$46.93
			$671.96
KEYA PERRIN	ALARM FINANCING SE	02/08/2017	$25.00
	AIKEN PEST CONTROL INC	02/15/2017	$55.00
	PITNEY BOWES PI	02/23/2017	$169.97
			$249.97
LANA GRIFFIN	ORKIN LLC 002	02/03/2017	$125.53
	COMPORIUM-LTC RP	02/03/2017	$22.99
	AMAZON MKTPLACE PMTS	02/10/2017	$11.64
			$160.16
LANIE ROBINSON	SMITH & JONES JANITORIAL	02/07/2017	$626.81
	HYMAN PAPER & CHEMICAL	02/09/2017	$146.38
	MOMAR	02/10/2017	$417.02
	LOWES #00499	02/13/2017	$62.21
	OFFICE DEPOT #1214	02/22/2017	$134.75
			$1,387.17
LATOSHIA MANIGO	ALL BATTERY CENTER	02/08/2017	$21.47
	SOUTHEASTERN EQUIPMENT &	02/13/2017	$465.19
	WM SUPERCENTER #1383	02/21/2017	$43.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LATOSHIA MANIGO	WAL-MART #1383	02/22/2017	$88.48
	AMAZON MKTPLACE PMTS	02/24/2017	$63.87
			$682.94
LATRICIA CARROLL	VSC FIRE & SECURITY INC	02/08/2017	$540.00
	STARK EXTERMINATORS 5111	02/24/2017	$45.00
			$585.00
MARK GAMBLE	DreamHost dh-fee.com	02/01/2017	$193.30
	MAC PAPERS	01/31/2017	$1,001.28
	ZAPIER.COM/CHARGE	02/21/2017	$220.00
	MAC PAPERS	02/23/2017	$1,498.00
			$2,912.58
MARK HOUSEMAN	LOWES #01521	02/03/2017	$11.31
	EQUIPARTS CORPORATION	02/09/2017	$139.40
	LOWES #01521	02/16/2017	$30.69
	ADVANCE AUTO PARTS 5510	02/23/2017	$31.78
	LOWES #01521	02/27/2017	$32.54
			$245.72
MARK TAYLOR	LOWES #00499	02/10/2017	$47.50
	NAPA STORE 1015002	02/23/2017	$25.65
	DOG FEED CENTER	02/27/2017	$159.32
			$232.47
MELISSA WEBER	EASTERN WIRE PRODUCTS IN	02/01/2017	$185.52
	GRAYCO BUILDING CNT-LADY	02/01/2017	$103.99
	WAL-MART #1383	02/06/2017	$5.68
	WAL-MART #1383	02/06/2017	$48.16
	SALCO INC	02/14/2017	$80.89
			$424.24
MELODY WOODLE	PITNEY BOWES PI	02/23/2017	$244.76
			$244.76
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	01/30/2017	$200.35
	POSTAGEINK COM	02/03/2017	$347.76
	SLED BACKGROUND CHE	02/03/2017	$26.00
	AMAZON MKTPLACE PMTS	02/03/2017	$69.88
	AMAZON MKTPLACE PMTS	02/05/2017	$94.37
	SLED BACKGROUND CHE	02/03/2017	$26.00
	AMAZON MKTPLACE PMTS	02/06/2017	$29.54
	AMAZON MKTPLACE PMTS	02/07/2017	$179.98
	AMAZON MKTPLACE PMTS	02/08/2017	$45.98
	POSTAGEINK COM	02/07/2017	$323.86
	FORMS AND SUPPLY - AOPD	02/08/2017	$256.51
	FORMS AND SUPPLY - AOPD	02/08/2017	$592.82
	COACHING SYSTEMS LLC	02/09/2017	$25.00
	SMITH RUBBER STAMP & SEAL	02/10/2017	$23.11
	CULLUM SERVICES INC	02/14/2017	$101.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	CULLUM SERVICES INC	02/14/2017	$202.00
	SC BAR CLE	02/16/2017	$98.44
	LAMINEX	02/16/2017	$458.24
	SLED BACKGROUND CHE	02/16/2017	$26.00
	FORMS AND SUPPLY - AOPD	02/17/2017	$30.66
	Amazon.com	02/18/2017	$395.57
	AMAZON MKTPLACE PMTS	02/21/2017	$179.94
	SLED BACKGROUND CHE	02/22/2017	$26.00
			$3,759.01
MICHAEL SMITH	PERSONNEL CONCEPTS	02/08/2017	$15.90
			$15.90
MIKE CUPP	COACHING SYSTEMS LLC	02/02/2017	$25.00
			$25.00
MIKE FULMER	JOHNSONS ACE HARDWARE	02/01/2017	$16.37
	JOHNSONS ACE HARDWARE	02/15/2017	$16.95
	LOWES #02595	02/15/2017	$59.88
	JOHNSONS ACE HARDWARE	02/17/2017	$211.41
	JOHNSONS ACE HARDWARE	02/23/2017	$52.96
			$357.57
MIKE LANEY	UNITED CHEMICAL & SUPP	01/31/2017	$941.52
	WW GRAINGER	02/02/2017	$307.19
	UPSTATE PACKAGING, INC	02/07/2017	$404.24
	ULINE SHIP SUPPLIES	02/14/2017	$149.01
	UPSTATE PACKAGING, INC	02/14/2017	$521.27
	UNITED CHEMICAL & SUPP	02/18/2017	$1,024.02
	UNITED CHEMICAL & SUPP	02/23/2017	$856.38
			$4,203.63
MYLINDER LUKE	DELTA PACKAGING AND SUPPL	01/31/2017	$489.89
	IN ASSOCIATED MATERIAL H	02/07/2017	$204.37
	PEE DEE ENVIRONMENTAL SVC	02/06/2017	$85.00
	IN ASSOCIATED MATERIAL H	02/14/2017	$128.51
	BEST BUY 00008268	02/15/2017	$9.17
	ULINE SHIP SUPPLIES	02/24/2017	$465.11
			$1,382.05
NANCY MARION	THE BLOSSMAN COMPANIES IN	01/31/2017	$193.14
	THE BLOSSMAN COMPANIES IN	02/24/2017	$166.39
			$359.53
PAIGE BELT	S&S WORLDWIDE-ONLINE	02/10/2017	$393.27
			$393.27
PAUL CAMILLETTI	LAKELANDS HARDWARE	01/31/2017	$120.79
	WW GRAINGER	02/02/2017	$29.42
	QUARLES SUPPLY CO INC	02/06/2017	$82.29
	LOWES #00518	02/09/2017	$54.41
	UNITED CHEMICAL & SUPP	02/14/2017	$476.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CAMILLETTI	WW GRAINGER	02/15/2017	$179.60
	LAKELANDS HARDWARE	02/15/2017	$24.31
	QUARLES SUPPLY CO INC	02/21/2017	$82.29
	B AND F	02/21/2017	$125.91
			$1,175.21
PERRY PITTS	STAPLES 00118018	01/31/2017	$19.08
	STAPLES 00118018	02/07/2017	$45.57
	USPS PO 4536250273	02/08/2017	$23.40
			$88.05
PHIL TUCK	LOWES #02548	02/02/2017	$167.48
	LOWES #02548	02/06/2017	$208.23
	WM SUPERCENTER #1281	02/06/2017	$8.35
	LOWES #02548	02/15/2017	$41.16
	LOWES #02548	02/16/2017	$26.15
	LOWES #02548	02/17/2017	$72.05
			$523.42
PHILLIP ADAMS	LOWES #00655	02/03/2017	$48.16
	WW GRAINGER	02/03/2017	$161.76
	LOWES #00655	02/03/2017	$18.40
	WW GRAINGER	02/15/2017	$280.36
	LOWES #00655	02/21/2017	$35.01
	LOWES #00655	02/22/2017	$26.70
	LOWES #00655	02/24/2017	$19.49
			$589.88
PHYLLIS CLARK	WW GRAINGER	02/03/2017	$112.70
	SUBURBAN PROPANE	02/21/2017	$334.74
	SUBURBAN PROPANE	02/21/2017	$178.60
			$626.04
PRINCINE REID	FORMS AND SUPPLY - AOPD	01/30/2017	$75.61
	WM SUPERCENTER #1183	01/31/2017	$92.62
	Amazon.com	01/31/2017	$464.88
	AMAZON.COM AMZN.COM/BILL	02/02/2017	$492.15
	GOOGLE Play	02/06/2017	$40.00
	AMAZON MKTPLACE PMTS	02/08/2017	$38.98
	Amazon.com	02/08/2017	$481.50
	AMAZON MKTPLACE PMTS	02/13/2017	$140.39
	AMAZON MKTPLACE PMTS	02/21/2017	$18.60
	AMAZON MKTPLACE PMTS	02/20/2017	$75.42
	MSFT E07003ET9Q	02/21/2017	$214.00
	ELSEVIER INC CHARGE	02/27/2017	$47.85
	WAL-MART #4379	02/25/2017	$16.09
	ELSEVIER INC CHARGE	02/24/2017	$184.90
	CARE.CITRIXONLINE.COM	02/27/2017	$38.79
	AMAZON.COM AMZN.COM/BILL	02/27/2017	$404.74
	Amazon.com	02/27/2017	$41.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,868.20
RAYMOND WHITAKER	MANN TOOL AND SUPPLY	02/06/2017	$86.37
	LOWES #00499	02/08/2017	$62.00
	WW GRAINGER	02/14/2017	$5.83
	LOWES #00499	02/16/2017	$22.32
	AMAZON MKTPLACE PMTS	02/16/2017	$36.98
	AMAZON MKTPLACE PMTS	02/16/2017	$19.68
	MANN TOOL AND SUPPLY	02/21/2017	$31.43
	LOWES #00499	02/27/2017	$43.27
			$307.88
REBECCA FARR	VERIFIED PERSON, INC.	02/10/2017	$891.00
	LINKEDIN-313 8452214	02/17/2017	$280.00
			$1,171.00
RHONDA SANDIFER	LOWES #00499	02/15/2017	$25.59
	TERMINIX SERVICE INC	02/16/2017	$65.00
	FORMS AND SUPPLY - AOPD	02/23/2017	$77.83
	IN SEAL-A-TRON CORPORATI	02/27/2017	$132.00
			$300.42
ROB WIGGINS	WAL-MART #2928	02/01/2017	$5.49
			$5.49
ROBBY SHEALY	GATEWAY SUPPLY COMPANY	02/09/2017	$26.30
	LOWES #00499	02/13/2017	$27.05
	AMERICAN POOLS	02/14/2017	$355.22
	FERGUSON ENTERPRISES 1891	02/22/2017	$835.00
	LOWES #00499	02/23/2017	$11.27
	JAMES M PLEASANTS	02/27/2017	$9.38
	JAMES M PLEASANTS	02/27/2017	$133.93
			$1,398.15
ROSALIND ELLIOT	CULLUM SERVICES INC	01/31/2017	$819.05
	STAPLS7170739556000001	02/07/2017	$463.48
	STAPLS7171515193000001	02/18/2017	$164.89
	WAL-MART #1358	02/27/2017	$22.08
	BI-LO GROCERY #5707	02/27/2017	$57.00
			$1,526.50
SAM OUTEN	LOWES #00499	02/06/2017	$20.85
	GRAYBAR ELECTRIC COMPANY	02/14/2017	$62.60
	WW GRAINGER	02/15/2017	$35.15
	LOWES #00499	02/27/2017	$57.38
			$175.98
SARAH NESBITT	WW GRAINGER	02/08/2017	$34.05
	THE HOME DEPOT #1127	02/08/2017	$21.16
			$55.21
SCOTT MOORE	TRANE SUPPLY-115409	01/31/2017	$165.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	GRAYBAR ELECTRIC COMPANY	02/10/2017	$112.35
	GRAYBAR ELECTRIC COMPANY	02/17/2017	$357.59
	GRAYBAR ELECTRIC COMPANY	02/22/2017	$201.97
	GRAYBAR ELECTRIC COMPANY	02/22/2017	$199.02
	WALMART.COM	02/23/2017	$16.70
	WALMART.COM	02/24/2017	$50.10
			$1,103.62
SHAWN DAVIS	LOWES #00728	01/31/2017	$40.97
	UNITED CHEMICAL & SUPP	02/01/2017	$42.19
	BRYANT PHARMACY & SUPP	01/31/2017	$38.52
	THE HOME DEPOT #1105	02/01/2017	$10.56
	WHITE JONES ACE	02/07/2017	$4.23
	ANDERSON OUTDOOR POWER EQ	02/08/2017	$97.97
	STEC OUTDOOR POWER	02/07/2017	$25.00
	LOWES #00728	02/08/2017	$55.20
	WHITE JONES ACE	02/08/2017	$8.52
	WESTAR TIRE & ALIGNMENT	02/09/2017	$10.00
	IBI - SUPPLYWORKS #2251	02/09/2017	$199.56
	WW GRAINGER	02/13/2017	$348.34
	WHITE JONES ACE	02/15/2017	$4.26
	LOWES #00728	02/15/2017	$18.20
	UNITED CHEMICAL & SUPP	02/18/2017	$166.88
	LOWES #00728	02/22/2017	$57.36
	IN JIT INDUSTRIAL SOLUTI	02/24/2017	$218.60
	SHERWIN WILLIAMS #2374	02/27/2017	$168.77
			$1,515.13
SHELIA GILBERT	PITNEY BOWES PI	02/13/2017	$44.05
			$44.05
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	01/31/2017	$332.68
	WW GRAINGER	01/31/2017	$100.92
	ULINE SHIP SUPPLIES	02/07/2017	$150.35
	B & D INDUSTRIAL INC	02/16/2017	$340.50
			$924.45
STEVE ACKERMAN	STANDARD DISTRIBUTORS, I	01/31/2017	$283.76
	LIFTONE GREENVILLE	02/08/2017	$270.38
			$554.14
STEVEN DOUGLAS	WW GRAINGER	02/22/2017	$226.57
	WW GRAINGER	02/23/2017	$446.87
			$673.44
TALITA BIGELOW	US FOODS 5D	01/31/2017	$29.96
	US FOODS 5D	01/31/2017	$384.09
	BI-LO GROCERY #5615	02/01/2017	$9.91
	US FOODS 5D	02/02/2017	$708.77
	BI-LO GROCERY #5615	02/02/2017	$5.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	US FOODS 5D	02/02/2017	$1,567.30
	SAVE A LOT #490	02/07/2017	$0.54
	WM SUPERCENTER #5378	02/08/2017	$19.94
	US FOODS 5D	02/14/2017	$2,347.75
	US FOODS 5D	02/14/2017	$107.16
	US FOODS 5D	02/16/2017	$1,671.06
	US FOODS 5D	02/16/2017	$79.10
	US FOODS 5D	02/20/2017	$58.99
	US FOODS 5D	02/21/2017	$2,387.02
	US FOODS 5D	02/21/2017	$12.29
			$9,389.26
TAMMY SIMMONS	FORMS AND SUPPLY - AOPD	02/13/2017	$456.85
			$456.85
TIM BAIER	RED CROSS STORE	02/15/2017	$203.65
			$203.65
TIM GETER	SAFEGUARD SAFETY SHOES	01/31/2017	$112.34
	WM SUPERCENTER #1281	02/27/2017	$58.95
			$171.29
TODD BLAKE	IBM IOL	01/31/2017	$94.16
	AMAZON MKTPLACE PMTS	02/07/2017	$699.99
			$794.15
TOM CORBETT	LOWES #02464	02/02/2017	$35.32
	LOWES #02464	02/15/2017	$5.44
	LOWES #02464	02/23/2017	$65.65
	CREEKSIDE MULCH AND CONTR	02/27/2017	$349.86
	LOWES #02464	02/27/2017	$56.41
			$512.68
TOM JACKMAN	FORMS AND SUPPLY - AOPD	02/03/2017	$201.84
	AMAZON.COM AMZN.COM/BILL	02/05/2017	$212.93
			$414.77
TONYA BARKLEY	ARIBASUPPLIERSOLUTIONS	02/01/2017	$135.68
	WW GRAINGER	02/08/2017	$253.31
			$388.99
VASSIE MILLIGAN	CONWAY AUTO PARTS	02/02/2017	$85.51
	LOWES #01705	02/07/2017	$174.99
	LOWES #01705	02/09/2017	$17.74
	VEREENS TURF CENTER	02/14/2017	$81.48
	SQ SOUTHLAND NURSE	02/14/2017	$28.89
	SQ SOUTHLAND NURSE	02/15/2017	$32.10
	LOWES #01705	02/15/2017	$50.72
	TRACTOR SUPPLY #1457	02/17/2017	$34.09
	LOWES #01705	02/22/2017	$24.85
	SHELL SMALL ENGINE INC	02/21/2017	$45.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$575.66
WADE JOHNSON	BAUDVILLE INC.	02/16/2017	$419.98
	CABLE & CONNECTIONS	02/17/2017	$12.04
	AMAZON MKTPLACE PMTS	02/17/2017	$138.83
	CABLE & CONNECTIONS INC	02/23/2017	$72.71
			$643.56
WANDA WILLIAMSON	STERICYCLE	02/10/2017	$161.25
	AIRGAS SOUTH	02/17/2017	$83.11
	AIRGAS SOUTH	02/17/2017	$4.15
			$248.51
WENDY JOHNSON	DELL SALES & SERVICE	02/03/2017	$128.37
	DELL SALES & SERVICE	02/03/2017	$106.98
	DELL SALES & SERVICE	02/03/2017	$1,091.34
	DELL SALES & SERVICE	02/03/2017	$395.58
	THE BLOSSMAN COMPANIES IN	02/14/2017	$139.64
	FORMS AND SUPPLY - AOPD	02/21/2017	$134.66
			$1,996.57
YONG HO KIM	LOWES #00433	02/06/2017	$16.29
	SPARROW & KENNEDY TRACTOR	02/17/2017	$525.96
			$542.25
YVONNE M. BRACKETT	SLED BACKGROUND CHE	01/31/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00
	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/09/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/14/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
			$234.00

Total for VOCATIONAL REHABILITATION: $110,888.07

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	02/01/2017	$17.50
	NCS GED EXAM	02/01/2017	$17.50
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$17.50
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$17.50
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$17.50
	NCS GED EXAM	02/01/2017	$17.50
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$17.50
	NCS GED EXAM	02/01/2017	$17.50
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$17.50
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/01/2017	$150.00
	NCS GED EXAM	02/02/2017	$17.50
	NCS GED EXAM	02/06/2017	$37.50
	NCS GED EXAM	02/06/2017	$17.50
	NCS GED EXAM	02/06/2017	$17.50
	NCS GED EXAM	02/06/2017	$17.50
	NCS GED EXAM	02/06/2017	$17.50
	NCS GED EXAM	02/06/2017	$17.50
	NCS GED EXAM	02/06/2017	$17.50
	NCS GED EXAM	02/06/2017	$17.50
	NCS GED EXAM	02/06/2017	$17.50
	NCS GED EXAM	02/07/2017	$17.50
	NCS GED EXAM	02/07/2017	$17.50
	NCS GED EXAM	02/08/2017	$37.50
	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/08/2017	$37.50
	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/08/2017	$37.50
	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/08/2017	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/08/2017	$17.50
	NCS GED EXAM	02/09/2017	$17.50
	NCS GED EXAM	02/09/2017	$17.50
	NCS GED EXAM	02/09/2017	$35.00
	NCS GED EXAM	02/09/2017	$17.50
	NCS GED EXAM	02/09/2017	$35.00
	NCS GED EXAM	02/09/2017	$17.50
	NCS GED EXAM	02/09/2017	$17.50
	NCS GED EXAM	02/09/2017	$17.50
	NCS GED EXAM	02/13/2017	$17.50
	NCS GED EXAM	02/14/2017	$17.50
	NCS GED EXAM	02/14/2017	$17.50
	NCS GED EXAM	02/14/2017	$17.50
	NCS GED EXAM	02/14/2017	$17.50
			$2,957.50
CHARLES D ABBOTT	COZZINI BROS	02/04/2017	$36.00
	4IMPRINT	02/24/2017	$1,598.82
			$1,634.82
DANA HARLEY	LOWES #01066	02/07/2017	$274.08
	MCCALL'S INC #7	02/08/2017	$790.73
	AMAZON MKTPLACE PMTS	02/08/2017	$182.21
	LOWES #01066	02/08/2017	$337.50
	MCCALL'S INC #7	02/09/2017	$82.66
	BAKER DISTRIBUTING #541	02/09/2017	$62.90
	HARBOR FREIGHT CATALOG	02/15/2017	$221.47
	LOWES #00499	02/15/2017	$136.75
	HARBOR FREIGHT CATALOG	02/21/2017	$114.46
			$2,202.76
DANIEL JONES	ARMY SURPLUS WORLD	02/02/2017	$727.42
			$727.42
DEONNA BROWN	GENERAL SALES CO	02/08/2017	$205.79
	WAL-MART #1183	02/24/2017	$13.88
			$219.67
GLORIA ROBINSON	SCRUBTRENDZ LLC	02/16/2017	$605.85
	SCHOOL NURSE SUPPLY INC	02/27/2017	$861.95
			$1,467.80
GROVER HARRELL	INTERSTATE SOLUTIONS	01/30/2017	$297.32
	INTERSTATE SOLUTIONS	01/30/2017	$224.00
	SPARROW & KENNEDY TRACTOR	02/01/2017	$1,872.62
	SMITH & JONES JANITORIAL	01/31/2017	$53.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GROVER HARRELL	RC REPAIRCLINIC.COM	02/04/2017	$3.80
	WINGARDS MARKET INC	02/08/2017	$410.75
	DISPLAYS UNLIMITED	02/09/2017	$16.20
	SIGN IT QUICK	02/16/2017	$712.80
	INTERSTATE SOLUTIONS	02/15/2017	$178.42
	SMITH & JONES JANITORIAL	02/16/2017	$68.48
	THE KEY SHOP INC	02/21/2017	$20.00
	SIGN IT QUICK	02/21/2017	$178.20
	IN SINCERELY YOURS, INC	02/21/2017	$125.00
	MOMAR	02/21/2017	$346.19
	SMITH & JONES JANITORIAL	02/23/2017	$24.61
	LOWES #00385	02/24/2017	$274.53
			$4,806.42
JACK KILGORE	AMAZON MKTPLACE PMTS	02/02/2017	$144.60
	Amazon.com	02/07/2017	$254.39
	SOUTH CAROLINA NATIONA	02/23/2017	$255.83
			$654.82
JEFF HOOK	NAPA STORE 1015002	02/16/2017	$168.20
	PRO CHEM INC	02/21/2017	$509.80
	LOWES #00499	02/22/2017	$73.07
	MOMAR	02/24/2017	$874.94
	SHEPPARDS GLASS INC	02/24/2017	$252.67
	LOWES #00499	02/27/2017	$44.33
			$1,923.01
LARRY ROSE	LOWES #00499	01/31/2017	$98.65
	ROSE TALBERT	02/01/2017	$243.92
	LOWES #00499	02/15/2017	$875.47
	ROSE TALBERT	02/16/2017	$305.91
			$1,523.95
MELISSA RAE THURSTIN	STAPLS7170385514000001	02/01/2017	$100.82
	SOUTH CAROLINA ASSOC	02/02/2017	$60.00
	AMAZON MKTPLACE PMTS	02/08/2017	$78.45
	STAPLS7170905368000001	02/09/2017	$135.59
	MY WHITEBOARDS.COM	02/14/2017	$498.95
	STAPLS7171201618000002	02/14/2017	$37.49
	STAPLS7171201618000001	02/14/2017	$109.40
	AMAZON MKTPLACE PMTS	02/28/2017	$23.92
	MY WHITEBOARDS.COM	02/27/2017	$77.55
			$1,122.17
PAT G SMITH	USC EMALL	01/31/2017	$175.00
	USC EMALL	01/31/2017	$175.00
	SOUTH CAROLINA ASSOCIATIO	02/06/2017	$800.00
			$1,150.00
PHILIP GRADY	THE DOG FOOD CTR OF CONGA	01/30/2017	$30.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	DISCOUNT TIRE OF WEST COL	02/01/2017	$187.61
	FASTENAL COMPANY01	02/02/2017	$3.43
	LOWES #00499	02/08/2017	$481.07
	LOWES #00499	02/08/2017	$96.02
	LOWES #00499	02/09/2017	$44.34
	LOWES #02967	02/09/2017	$261.97
	LOWES #00499	02/13/2017	$119.67
	THE KEY SHOP INC	02/15/2017	$16.20
	WALMART.COM	02/16/2017	$64.09
	WAL-MART #1183	02/16/2017	$102.72
	NB HANDY 150	02/21/2017	$80.90
	THE KEY SHOP INC	02/24/2017	$91.80
	GRAYBAR ELECTRIC COMPANY	02/24/2017	$88.28
	FASTENAL COMPANY01	02/27/2017	$3.21
			$1,671.31
SCOTT GAINES	NCS GED EXAM	01/31/2017	$17.50
	NCS GED EXAM	01/31/2017	$17.50
	NCS GED EXAM	01/31/2017	$17.50
	NCS GED EXAM	01/31/2017	$17.50
	NCS GED EXAM	01/31/2017	$17.50
	NCS GED EXAM	01/31/2017	$17.50
	NCS GED EXAM	01/31/2017	$17.50
	NCS GED EXAM	01/31/2017	$17.50
	STAPLES 00106567	01/30/2017	$322.21
	NCS GED EXAM	01/31/2017	$17.50
	NCS GED EXAM	01/31/2017	$17.50
	NCS GED EXAM	01/31/2017	$17.50
	NCS GED EXAM	02/01/2017	$150.00
	SHELL OIL 57542045703	02/01/2017	$14.40
	AMAZON MKTPLACE PMTS	02/05/2017	$475.96
	COKESTORE	02/13/2017	$100.00
	OFFICE DEPOT #332	02/21/2017	$75.60
	SEARS.COM 9300	02/22/2017	$683.73
	Amazon.com	02/28/2017	$156.96
			$2,171.36
SHANNAN C WOOVIS	4IMPRINT	01/31/2017	$552.90
	STAPLS7170514813000001	02/11/2017	$99.61
			$652.51
STEVE L MATHIS	JOHNSTONE SUPPLY COLUMB	01/30/2017	$34.34
	GRAYBAR ELECTRIC COMPANY	02/03/2017	$1,920.65
	GRAYBAR ELECTRIC COMPANY	02/03/2017	$124.60
	LOWES #00499	02/07/2017	$43.47
	WW WILLIAMS	02/10/2017	$475.93
	OREILLY AUTO 00016287	02/14/2017	$5.34
	NAPA STORE 1015002	02/15/2017	$62.97

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	CITY ELECTRIC REPAIR INC	02/15/2017	$48.61
	WW GRAINGER	02/21/2017	$96.11
	LOWES #00499	02/21/2017	$47.88
	LOWES #02967	02/24/2017	$7.47
	JOHNSTONE SUPPLY COLUMB	02/23/2017	$34.73
			$2,902.10
TIM MAPLES	LOWES #00499	02/07/2017	$94.06
	DNH GODADDY.COM	02/09/2017	$254.97
	STAPLES 00106567	02/14/2017	$82.58
	4IMPRINT	02/23/2017	$675.78
	IBS OF SOUTH CAROLINA	02/24/2017	$151.16
	CABLE & CONNECTIONS	02/24/2017	$289.63
	LOWES #00499	02/27/2017	$184.09
			$1,732.27
WENDY POOLE	AMAZON MKTPLACE PMTS	01/31/2017	$17.00
	AMAZON MKTPLACE PMTS	01/31/2017	$167.49
	AMAZON MKTPLACE PMTS	02/03/2017	$101.60
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$159.95
	STAPLS7171340179000002	02/16/2017	$70.55
	STAPLS7171340179000001	02/17/2017	$27.73
	SCRUBTRENDZ LLC	02/21/2017	$166.01
			$710.33

Total for WIL LOU GRAY OPPORTUN SCH: $30,230.22

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	POLL EVERYWHERE, INC.	02/03/2017	$50.00
			$50.00

Total for WILLIAMSBURG TECH COLL: $50.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	B&H PHOTO, 800-606-6969	02/01/2017	$204.00
	STAPLES 00111211	02/02/2017	$87.72
			$291.72
AIMEE KLINE	FACEBK TF9RHB6ZF2	01/31/2017	$18.16
	AMAZON MKTPLACE PMTS	02/08/2017	$107.92
	AMAZON MKTPLACE PMTS	02/09/2017	$107.64
	WAL-MART #6962	02/09/2017	$8.52
	WAL-MART #4593	02/10/2017	$53.65
	PUBLIX SUPERMARKETS #1482	02/14/2017	$31.77
	AMAZON MKTPLACE PMTS	02/16/2017	$27.98
	WAL-MART #6962	02/18/2017	$31.48
			$387.12
ALBERT HELMS JR	JOHNSTONE SUPPLY	02/03/2017	$3.00
	JOHNSTONE SUPPLY	02/03/2017	$40.73
	LOWES #00416	02/14/2017	$21.24
	LOWES #00416	02/22/2017	$71.60
	BAKER DISTRIBUTING #577	02/24/2017	$131.61
	UNITED REFRIG INC 491	02/24/2017	$12.30
	UNITED REFRIG INC 491	02/27/2017	$138.77
	UNITED REFRIG INC 491	02/27/2017	$12.30
			$431.55
ALEXANDRA BRIGGS	SPIRIT COMMUNICATIONS EB	02/27/2017	$318.06
			$318.06
ALICIA HYATT	USPS PO 4575200913	02/09/2017	$9.09
			$9.09
ALICIA MARSTALL	WWW ERACKONLINE COM	02/14/2017	$296.20
	ACUI ASSOC OF COLLEGE	02/20/2017	$1,326.00
			$1,622.20
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	01/30/2017	$29.99
	YUDU LIMITED	02/20/2017	$1,332.00
			$1,361.99
AMANDA HACKNEY	Amazon.com	02/09/2017	$16.04
	STAPLS7171037480000001	02/10/2017	$112.62
			$128.66
AMANDA MARSHALL	WAL-MART #0585	01/31/2017	$10.90
	WM SUPERCENTER #585	01/31/2017	$65.90
	WAL-MART #0585	02/05/2017	$71.73
	MICHAELS STORES 2723	02/17/2017	$12.73
			$161.26
AMY PHILLIPS	WAL-MART #4593	02/08/2017	$18.63
			$18.63
ANA SUBOTIC	AT&T DATA	02/12/2017	$30.00
	STAPLES 00111211	02/22/2017	$254.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$284.02
ANGELA CONNER	SIGNS BY TOMORROW	02/02/2017	$23.96
	PRECISION ROLLER	02/23/2017	$140.31
			$164.27
ANGELO GETER	TJ MAXX #854	02/01/2017	$53.45
	STRONGWILLFOODS.COM	02/02/2017	$220.00
	ROSS STORE #583	02/01/2017	$10.66
	HOT TOPIC #642	02/03/2017	$29.21
	ARAMARK WINTHROP UNIVERSI	02/03/2017	$14.14
	WM SUPERCENTER #585	02/03/2017	$62.46
	STAMPXPRESS	02/06/2017	$18.94
	WALMART.COM	02/08/2017	$63.50
	AMAZON MKTPLACE PMTS	02/08/2017	$33.12
	DOLLAR TREE	02/12/2017	$7.49
	WM SUPERCENTER #585	02/13/2017	$9.60
	STRONGWILLFOODS.COM	02/13/2017	$157.50
	PAPA JOHN'S #00308	02/17/2017	$52.88
	SHELL OIL 57543583405	02/18/2017	$56.72
	BLUE MOON CAFE	02/20/2017	$66.83
	BP#6738199BEST BET OINE	02/22/2017	$32.85
	7-ELEVEN 37147	02/23/2017	$16.75
			$906.10
ANN BARRETT	STAPLS7171191222000001	02/14/2017	$183.79
	STAPLS7171490355000001	02/18/2017	$104.64
			$288.43
ANN BIGGERSTAFF	AACSB	01/31/2017	$1,295.00
	STAPLS7170500929000001	02/02/2017	$201.13
	HILTON HOTELS	02/04/2017	$211.36
	Ryder Engraving Inc	02/09/2017	$17.79
	STAPLS7170996498000001	02/10/2017	$15.17
	C-SCAPE CONSULTING	02/14/2017	$199.90
	HAMILTON & MOORE	02/13/2017	$32.26
	STAPLS7171283617000001	02/15/2017	$13.75
	STAPLS7171661412000001	02/22/2017	$22.79
	STAPLS7171661145000001	02/22/2017	$45.58
	STAPLS7171741922000001	02/23/2017	$12.83
	Ryder Engraving Inc	02/24/2017	$12.40
			$2,079.96
ANNA SARTIN	LOWES #00416	02/01/2017	$12.28
	MICHAELS STORES 2723	02/01/2017	$22.16
	WAL-MART #0585	02/01/2017	$4.24
	HOBBY LOBBY #383	02/01/2017	$34.68
	THE HOME DEPOT #1114	02/12/2017	$20.87
	WM SUPERCENTER #585	02/15/2017	$12.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$106.97
ANNE FIALA	THE SOCIETY OF NORTH AMER	02/03/2017	$100.00
	COSTCO WHSE #0359	02/03/2017	$14.15
	ARTISTCRAFT	02/07/2017	$69.92
	RIO GRANDE INC	02/10/2017	$359.59
	THE HOME DEPOT #1114	02/08/2017	$4.14
	ONLINEMETALS.COM	02/11/2017	$163.50
	THE HOME DEPOT #1114	02/25/2017	$20.29
			$731.59
ANTHONY DAVIS	AMERICAN AIR0010272345264	02/01/2017	$25.00
	CHARLOTTE AVIATION/PRKNG	02/05/2017	$44.00
	AMERICAN AIR0010272636646	02/05/2017	$25.00
	Amazon.com	02/14/2017	$39.57
	AMAZON.COM AMZN.COM/BILL	02/21/2017	$29.89
			$163.46
APRIL HERSHEY	WINTHROPU BOOKSTORE	01/31/2017	$213.98
	SAMS INTERNET	02/06/2017	$531.74
	AMAZON MKTPLACE PMTS	02/15/2017	$27.98
	SPIRIT COMMUNICATIONS EB	02/20/2017	$2.68
	PRINT SOLUTIONS INC	02/20/2017	$694.10
	STAPLS7171615597000001	02/22/2017	$6.20
	STAPLES DIRECT	02/22/2017	$100.54
	STAPLS7171774252000001	02/24/2017	$7.70
			$1,584.92
ASHLEY BURNSIDE	UNDERGRADUATE STUDIES	02/21/2017	$180.00
			$180.00
BARB YEAGER	U OF M ONLINE PAYMENT	02/01/2017	$190.00
	PARCHMENT TRANSCRIPTS	02/01/2017	$11.00
	UTC GRADUATE SCHOOL	02/13/2017	$35.00
	ASU GRAD SCHOOL	02/13/2017	$55.00
	DOLLAR TREE	02/15/2017	$16.05
	STAPLS7171357651000001	02/16/2017	$39.07
	STAPLS7171307589000001	02/16/2017	$62.25
	Amazon.com	02/16/2017	$213.50
	VUE GRAD MGMT TEST	02/17/2017	$56.00
	PARCHMENT TRANSCRIPTS	02/18/2017	$5.50
	WCU GRADUATE SCHOOL INT	02/17/2017	$65.00
	AmazonPrime Membership	02/17/2017	$52.43
	HILTON HOTELS DFW LAKE	02/18/2017	$314.14
	U SAVE AUTO RENTAL	02/23/2017	$97.57
			$1,212.51
BARBARA BOLIN	SHERWIN WILLIAMS 702582	01/31/2017	$72.64
	PPG PAINTS 9245	02/06/2017	$15.17
	NORTHERN TOOL EQUIP-SC	02/06/2017	$51.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BOLIN	PPG PAINTS 9245	02/09/2017	$25.20
	PPG PAINTS 9245	02/13/2017	$22.34
	PPG PAINTS 9245	02/14/2017	$122.19
	PPG PAINTS 9245	02/15/2017	$171.05
	SHERWIN WILLIAMS 702582	02/23/2017	$44.70
	PPG PAINTS 9245	02/23/2017	$27.01
			$551.64
BECKY CROWLEY	STAPLS7170494670000001	02/02/2017	$8.87
	ELSEVIER LTD	02/06/2017	$1,250.00
	STAPLS7171114621000001	02/11/2017	$2.64
	STAPLS7171082250000001	02/11/2017	$58.61
	STAPLS7171114621000002	02/11/2017	$12.10
	STAPLS7171519654000001	02/18/2017	$4.39
	STAPLS7171519654000002	02/18/2017	$33.59
	STAPLS7171517617000001	02/18/2017	$124.85
	STAPLS7171560056000002	02/21/2017	$27.64
	STAPLS7171560056000001	02/24/2017	$4.59
			$1,527.28
BEN PAXTON	U SAVE AUTO RENTAL	02/24/2017	$253.02
			$253.02
BEN ROACH	THE UPS STORE 4411	02/07/2017	$299.60
	THE UPS STORE 4411	02/23/2017	$23.54
			$323.14
BETH G COSTNER	BUCK INSTITUTE FOR EDUCAT	02/17/2017	$769.05
	PAYPAL TRAVELCHINA	02/20/2017	$109.00
	PAYPAL TRAVELCHINA	02/20/2017	$439.00
	PAYPAL TRAVELCHINA	02/20/2017	$439.00
	PAYPAL TRAVELCHINA	02/20/2017	$109.00
	Amazon.com	02/27/2017	$207.60
			$2,072.65
BETHANY MARLOWE	NASPA-EXPERIENT	02/03/2017	$110.00
	NATIONAL ORIENTATION DIRE	02/03/2017	$115.00
	VZWRLSS APOCC VISB	02/17/2017	$103.06
	PROGRESSIVE BUSIN	02/27/2017	$241.95
			$570.01
BIFF EDGE	LOWES #00416	01/31/2017	$32.96
	LOWES #00416	01/31/2017	$44.92
	LOWES #00416	02/01/2017	$56.12
	THE HOME DEPOT #1114	02/01/2017	$99.14
	INFINITY'S END SOUTH	02/03/2017	$0.95
	THE HOME DEPOT #1114	02/02/2017	$14.95
	THE HOME DEPOT #1114	02/03/2017	$39.56
	THE HOME DEPOT #1114	02/03/2017	$140.43
	SABIC POLYMERSHAPES	02/04/2017	$143.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	BARBIZON CHARLOTTE INC	02/06/2017	$311.07
	SHERWIN WILLIAMS 702582	02/08/2017	$33.83
	THE HOME DEPOT #1114	02/07/2017	$22.46
	TARGET 00013714	02/08/2017	$24.58
	THE HOME DEPOT #1114	02/08/2017	$78.21
	BATTERIES PLUS 422	02/10/2017	$57.94
	LOWES #00416	02/10/2017	$62.04
	LOWES #00416	02/11/2017	$11.26
	WOODY`S MUSIC	02/10/2017	$33.68
	SAM ASH MUSIC #51	02/11/2017	$128.64
	WALGREENS #4842	02/10/2017	$12.83
	BARBIZON CHARLOTTE INC	02/14/2017	$200.60
	BATTERIES PLUS 422	02/14/2017	$87.44
	THE HOME DEPOT #1114	02/14/2017	$35.27
	PUBLIX SUPERMARKETS #1482	02/15/2017	$3.73
	MICHAELS STORES 2723	02/16/2017	$17.03
	LOWES #00416	02/16/2017	$18.10
	BINDERS ART SUPPLIES AND	02/17/2017	$72.46
	WALGREENS #4842	02/19/2017	$15.50
	BARBIZON CHARLOTTE INC	02/20/2017	$69.16
			$1,868.67
BOBBY SNYDER	FERGUSON ENT #123	02/01/2017	$24.87
	PARTS TOWN	02/04/2017	$259.56
	AIRGAS NATIONAL CARBONATI	02/07/2017	$100.31
	CAROLINA ELECTRICL SUPPLY	02/10/2017	$19.10
	PURAQUA PRODUCTS INC	02/10/2017	$534.91
	UNITED REFRIG INC 491	02/21/2017	$16.18
	CAROLINA ELECTRICL SUPPLY	02/21/2017	$853.86
	LOWES #00416	02/27/2017	$29.62
	PAYPAL AQUAPUREWATER	02/27/2017	$323.34
			$2,161.75
BRIAN GOOD	INTERSTATE SOLUTIONS	01/30/2017	$727.86
	INTERSTATE SOLUTIONS	01/30/2017	$35.97
	INTERSTATE SOLUTIONS	01/30/2017	$120.56
	INTERSTATE SOLUTIONS	01/30/2017	$273.56
	INTERSTATE SOLUTIONS	01/30/2017	$847.89
	INTERSTATE SOLUTIONS	01/30/2017	$79.82
	INTERSTATE SOLUTIONS	01/30/2017	$65.00
	INTERSTATE SOLUTIONS	01/30/2017	$147.15
	WM SUPERCENTER #4593	02/24/2017	$41.94
			$2,339.75
BRITTANY MOORE	NATIONAL INTRAMURAL RECR	02/14/2017	$137.00
	NATIONAL ACADEMY OF SPORT	02/14/2017	$70.00
			$207.00
BRITTANY PHILLIPS	U SAVE AUTO RENTAL	01/31/2017	$41.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY PHILLIPS	7-ELEVEN 37147	02/01/2017	$9.40
	DOLLAR TREE	02/15/2017	$6.28
	DOMINO'S 5630	02/21/2017	$23.81
	DOLLAR TREE	02/21/2017	$3.07
	DOLLAR TREE	02/21/2017	$16.05
			$99.62
BRUCE ATKINSON	PAYPAL AMERICANVOL	02/02/2017	$195.00
	VOLLEYBALLTICKETS	02/02/2017	$595.00
	UNIVERSITYATHLETE	02/09/2017	$280.00
	PLN PRICELINE RENTAL	02/10/2017	$110.12
	SPIRIT AIRL 4870144452383	02/09/2017	$238.98
			$1,419.10
CAMERON EDWARDS	AMAZON MKTPLACE PMTS	02/06/2017	$21.83
	PRMR SOCCER OF CHARLOTTE	02/07/2017	$228.73
	BSN SPORT SUPPLY GROUP	02/08/2017	$215.44
	WM SUPERCENTER #1030	02/19/2017	$46.20
	NET WORLD SPORTS	02/27/2017	$20.98
			$533.18
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	01/31/2017	$857.61
	GATEWAY SUPPLY COMPANY	01/31/2017	$356.37
	BAKER DISTRIBUTING #577	01/31/2017	$752.02
	GRAYBAR ELECTRIC COMPANY	01/31/2017	$115.35
	INTERSTATE SOLUTIONS	01/30/2017	$51.94
	GATEWAY SUPPLY COMPANY	01/31/2017	$534.97
	SITEONE LANDSCAPE S	02/08/2017	$1,098.50
	GATEWAY SUPPLY COMPANY	02/08/2017	$1,361.76
	SHERWIN WILLIAMS #2582	02/09/2017	$333.84
	FASTENAL COMPANY01	02/10/2017	$2,006.12
	FASTENAL COMPANY01	02/10/2017	$1,868.22
	WINZER USA	02/15/2017	$348.03
	GATEWAY SUPPLY COMPANY	02/14/2017	$710.84
	CAROLINA ELECTRICL SUPPLY	02/14/2017	$247.86
	HANDI CLEAN PRODUCT	02/16/2017	$346.51
	SNIPES CO	02/17/2017	$456.44
	AMERICAN HOTEL REG	02/16/2017	$750.62
	SHERWIN WILLIAMS #2582	02/20/2017	$526.35
	CAROLINA ELECTRICL SUPPLY	02/21/2017	$15.34
	GATEWAY SUPPLY COMPANY	02/22/2017	$209.80
	SNIPES CO	02/21/2017	$431.30
	AMERICAN HOTEL REG	02/22/2017	$1,348.20
	FASTENAL COMPANY01	02/23/2017	$1,221.37
	SNIPES CO	02/24/2017	$345.33
			$16,294.69
CAROL SCHLABACH	OFFICE DEPOT #1214	02/07/2017	$26.74
			$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A SUMNER	BOXWOOD TECHNOLOGY	01/31/2017	$125.00
	STAPLS7170906037000001	02/09/2017	$53.49
	STAPLS7171183619000001	02/14/2017	$71.87
	WEBS	02/20/2017	$375.11
	WEBS	02/20/2017	$0.01
	B&H PHOTO, 800-606-6969	02/22/2017	$624.95
	B&H PHOTO, 800-606-6969	02/27/2017	$99.98
	Ryder Engraving Inc	02/27/2017	$17.15
			$1,367.56
CHAD DRESBACH	AMAZON MKTPLACE PMTS	02/01/2017	$39.95
	UTRECHT ART 8004471892	02/01/2017	$394.15
	DBC BLICK ART MATERIAL	02/02/2017	$374.26
	AMAZON MKTPLACE PMTS	02/02/2017	$13.24
	DEW ONLINE STORES	02/02/2017	$135.00
	UTRECHT ART 8004471892	02/04/2017	$14.51
	BLU winthropseniorshow.co	02/03/2017	$15.99
	BUD PLANT COMIC ART	02/06/2017	$370.07
	UCDA	02/10/2017	$695.00
	AMAZON MKTPLACE PMTS	02/11/2017	$29.39
	DBC BLICK ART MATERIAL	02/11/2017	$1,745.77
	B&H PHOTO, 800-606-6969	02/15/2017	$258.77
	DBC BLICK ART MATERIAL	02/18/2017	$23.52
	SP THE ILLUSTRATED P	02/19/2017	$96.40
	DBC BLICK ART MATERIAL	02/23/2017	$71.20
	BARNES&NOBLE.COM-BN	02/25/2017	$73.07
			$4,350.29
CHAD RUSSELL	EXXONMOBIL 42205963	02/01/2017	$23.00
	LOWES #00416	02/07/2017	$71.08
	LOWES #00416	02/08/2017	$24.93
	AUTOZONE #1017	02/10/2017	$12.06
	ADVANCE AUTO PARTS #6451	02/13/2017	$6.89
	LOWES #00416	02/20/2017	$6.25
	EXXONMOBIL 42205963	02/20/2017	$20.00
	LOWES #00416	02/22/2017	$13.17
			$177.38
CHANTELLE DAVIDSON	BOOKS A MILLION 794	02/09/2017	$7.46
	WAL-MART #0585	02/13/2017	$71.28
	FOOD LION #1590	02/14/2017	$4.98
	MICHAELS STORES 2723	02/17/2017	$9.63
	AMAZON.COM AMZN.COM/BILL	02/19/2017	$29.77
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$58.23
	AMAZON MKTPLACE PMTS	02/23/2017	$13.98
	MICHAELS STORES 2723	02/23/2017	$10.04
			$205.37
CHARLES L LARSEN JR	AmazonPrime Membership	02/04/2017	$52.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L LARSEN JR	APPLIED VIDEO SYSTEMS	02/22/2017	$470.53
			$522.96
CHARLES SIMPSON	CATAWBA INDUSTRIAL RUBBE	01/30/2017	$541.99
	JAMES RIVER EQUIPMENT	02/01/2017	$7.05
	AUTOZONE #1017	02/02/2017	$53.35
	BUR SURPLUS CENTER	02/02/2017	$226.03
	SHERWIN WILLIAMS 702582	02/03/2017	$7.78
	ADVANCE AUTO PARTS #5880	02/06/2017	$16.04
	CARDINAL RUBBER & SEAL IN	02/08/2017	$26.87
	SMITH TURF & IRRIGATION L	02/07/2017	$72.29
	CARDINAL RUBBER & SEAL IN	02/08/2017	$11.49
	JAMES RIVER EQUIPMENT	02/09/2017	$214.83
	AUTOZONE #1017	02/09/2017	$49.21
	SHERWIN WILLIAMS 702582	02/10/2017	$12.25
	HARBOR FREIGHT TOOLS 563	02/13/2017	$6.41
	SMITH TURF & IRRIGATION L	02/13/2017	$61.81
	NORTHERN TOOL EQUIP-SC	02/13/2017	$294.24
	LOWES #00907	02/14/2017	$245.03
	NORTHERN TOOL EQUIP-SC	02/16/2017	$25.64
	FASTENAL COMPANY01	02/17/2017	$17.89
	SITEONE LANDSCAPE S	02/17/2017	$941.56
	FOURMAN`S REPAIR SHOP	02/21/2017	$102.66
	SMITH TURF & IRRIGATION L	02/20/2017	$71.31
	SMITH TURF & IRRIGATION L	02/20/2017	$0.16
	SHERWIN WILLIAMS 702582	02/23/2017	$7.78
	LEARS WELDING FABRICATION	02/22/2017	$175.00
	DRUMS TIRE AND BATTERY SE	02/23/2017	$87.69
	GNB ENTERPRISES CORPORAT	02/24/2017	$204.37
	BEARING DIST - ROCK HILL	02/27/2017	$25.03
	JAMES RIVER EQUIPMENT	02/27/2017	$124.17
			$3,629.93
CHARLIE MCDONALD	BEACON ATHLETICS	01/31/2017	$336.30
	DRUMS TIRE AND BATTERY SE	02/03/2017	$89.88
	THE HOME DEPOT #1114	02/15/2017	$296.86
	THE HOME DEPOT #1114	02/20/2017	$18.00
			$741.04
CHERYL A TAYLOR	VZWRLSS APOCC VISB	02/06/2017	$53.58
	CLASSIC CATERING	02/09/2017	$521.57
	NAFME	02/21/2017	$125.00
	AT&T DATA	02/21/2017	$25.00
	AT&T DATA	02/27/2017	$29.99
			$755.14
CHERYL FORTNER WOOD	U SAVE AUTO RENTAL	02/01/2017	$245.58
	U SAVE AUTO RENTAL	02/01/2017	$82.01
	U SAVE AUTO RENTAL	02/02/2017	$41.01

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	EMORY CONFERENCE CEN	02/02/2017	$4.28
	STUDENTUNIVERSE	02/07/2017	$291.99
	HILTON ADVPURCH8002367113	02/07/2017	$213.12
	FOOD LION #2537	02/14/2017	$26.73
	WINTHROP UNIV BOOKSTORE	02/14/2017	$44.23
	EB SCCEC 2017 ANNUAL	02/16/2017	$50.00
			$998.95
CHERYL GOMEZ	Ryder Engraving Inc	02/13/2017	$17.49
	DIGITAL JEWELRY CO	02/13/2017	$825.88
	IN SHRED WITH US	02/22/2017	$32.50
	U SAVE AUTO RENTAL	02/23/2017	$48.79
			$924.66
CHRIS ROUSSEAU	SUNBELT RENTALS INC PCG	02/02/2017	$1,550.52
	THE HOME DEPOT #1114	02/03/2017	$62.97
	THE HOME DEPOT #1114	02/08/2017	$558.54
	RICHBURG SUPPLY CO	02/21/2017	$436.56
	APPLIANCE PARTS PROS	02/27/2017	$292.58
	LOWES #00416	02/27/2017	$641.86
			$3,543.03
CHRISTIAN GRATTAN	FASEB EB REGISTRATION	01/31/2017	$20.00
	FASEB EB REGISTRATION	01/31/2017	$20.00
	PUBLIX SUPERMARKETS #1485	02/22/2017	$24.50
			$64.50
CHRISTOPHER LEGRAND	ROCK HILL CITGO	01/30/2017	$0.65
			$0.65
CHRISTOPHER S ONEILL	HARBOR FREIGHT TOOLS 563	02/22/2017	$20.28
			$20.28
CIARA FRIERSON	MACAC	02/01/2017	$40.00
	SACAC-SOUTHERN ASSC COLL	02/01/2017	$290.00
	AMERICAN AIR0012112997758	02/06/2017	$246.90
	DELTA AIR 0062371451659	02/06/2017	$343.90
	DELTA AIR 0062371076959	02/07/2017	$343.90
	DELTA AIR 0062372986250	02/14/2017	$310.10
	SHELL OIL 51011880237	02/21/2017	$21.39
	U SAVE AUTO RENTAL	02/22/2017	$164.03
	EXXONMOBIL 42178657	02/24/2017	$18.73
	BP#6710735GIANT OIL # 37	02/24/2017	$18.19
			$1,797.14
CID CARVALHO	TENNIS WAREHOUSE	02/01/2017	$20.95
	PAYPAL UNIVERSALTE	02/22/2017	$4.95
			$25.90
CINDY BEKIER	STAPLS7170089909000001	02/04/2017	$26.51
	AMAZON.COM AMZN.COM/BILL	02/06/2017	$23.73
	Amazon.com	02/06/2017	$19.08

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	STAPLS7170947928000001	02/09/2017	$14.22
	STAPLS7170947928000002	02/09/2017	$32.68
	CVS/PHARMACY #03809	02/09/2017	$7.48
	ACTIVATE PROMOTIONS AND M	02/09/2017	$446.42
	ACTIVATE PROMOTIONS AND M	02/09/2017	$476.43
	ACTIVATE PROMOTIONS AND M	02/09/2017	$398.42
	AMAZON MKTPLACE PMTS	02/13/2017	$8.99
	STAPLS7171432035000002	02/17/2017	$21.80
	STAPLS7171432035000001	02/18/2017	$18.19
	STAPLS7171432035000003	02/17/2017	$9.20
	STAPLS7171816768000001	02/24/2017	$42.24
			$1,545.39
CLAIRE MOONEY MELVIN	BP#9069204111 INTERSTATE	01/31/2017	$21.47
	AT&T DATA	02/01/2017	$30.00
	ENTERPRISE RENT-A-CAR	02/01/2017	$85.99
	MURPHY EXPRESS 8589	01/31/2017	$15.80
	CAROLINA ALE HOUSE VISTA	01/31/2017	$1,982.59
	AMERICAN AIR0012112285391	02/01/2017	$248.90
	ENTERPRISE RENT-A-CAR	02/07/2017	$42.99
	SHELL OIL 12478572006	02/07/2017	$11.72
	ENTERPRISE RENT-A-CAR	02/14/2017	$42.99
	QT 1092 97010920	02/14/2017	$10.37
	OLARK.COM	02/18/2017	$49.00
	PILOT	02/21/2017	$27.78
	EXXONMOBIL 42178657	02/22/2017	$29.97
	ENTERPRISE RENT-A-CAR	02/24/2017	$118.20
	SHELL OIL 12478572006	02/24/2017	$8.52
			$2,726.29
CLAIRE WEIKLE	BULLFROG FILMS INC	02/13/2017	$360.00
			$360.00
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	02/02/2017	$64.19
	TFS FISHERSCI ECOM ATL	02/03/2017	$77.09
	AMAZON MKTPLACE PMTS	02/09/2017	$51.96
	CPI COLEPARMERINSTRUMT	02/23/2017	$203.49
	TFS FISHERSCI ECOM ATL	02/24/2017	$24.85
			$421.58
CRAIG SAUVIGNE	AMAZON MKTPLACE PMTS	02/15/2017	$24.28
	AMAZON MKTPLACE PMTS	02/18/2017	$30.46
			$54.74
CURLENE R MOISE	ACTIVATE PROMOTIONS AND M	01/31/2017	$689.08
	STAPLS7170450482000001	02/01/2017	$64.74
	HAMPTON INN ROCK HILL	02/04/2017	$124.32
	HOLIDAY INN CHARLOTTE	02/04/2017	$137.15
	ZOOM.US	02/09/2017	$89.94
	HILTON HOTELS	02/10/2017	$353.44

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Cardholder	Vendor Name	Purchase Date	Amount
CURLENE R MOISE	AMAZON MKTPLACE PMTS	02/15/2017	$149.99
			$1,608.66
DANIEL ALLEN	DOMINO'S 5630	02/16/2017	$65.00
			$65.00
DANIEL GORDON	SAMASH.COM	02/04/2017	$199.98
	PUBLIX SUPERMARKETS #1485	02/11/2017	$15.00
	BIG LOTS STORES - #1961	02/10/2017	$42.80
	HARBOR FREIGHT TOOLS 563	02/10/2017	$53.48
	WAL-MART #6962	02/15/2017	$29.76
	PUBLIX SUPERMARKETS #1485	02/15/2017	$90.28
	FASTSIGNS NO 230701	02/27/2017	$682.05
			$1,113.35
DANIEL LUNDY	IN MEDPRO WASTE DISPOSAL	02/02/2017	$180.00
			$180.00
DAPHNE SEARS	SIGN TECHNIQUES	02/03/2017	$200.05
	BRANDPRO	02/03/2017	$111.28
	DECORATIVE LIGHTING INC	02/03/2017	$52.64
	SIGN TECHNIQUES	02/10/2017	$174.90
	BONITZ INC	02/14/2017	$870.35
	WAL-MART #4593	02/23/2017	$45.48
			$1,454.70
DARLENE LEDWELL	AMAZON MKTPLACE PMTS	01/31/2017	$48.17
	AMAZON MKTPLACE PMTS	02/01/2017	$84.90
	AMAZON MKTPLACE PMTS	02/05/2017	$86.47
	PAYPAL CARTOONCOLO	02/09/2017	$70.04
	STAPLS7171046256000001	02/10/2017	$41.73
	BEST PRICED PRODUCTS INC	02/13/2017	$56.09
	SKELETONSTORE	02/13/2017	$36.26
	NASCO FORT ATKINSON	02/14/2017	$53.16
	RPL SUPPLIES	02/24/2017	$97.56
	MAC PAPERS	02/01/2017	$250.38
			$824.76
DAVID LINDSEY	CITY ELECTRIC #29	01/31/2017	$11.80
	THE HOME DEPOT #1114	02/01/2017	$37.39
	CITY ELECTRIC #29	02/06/2017	$26.47
	GRAYBAR ELECTRIC	02/10/2017	$864.99
	CITY ELECTRIC #29	02/10/2017	$186.12
	THE HOME DEPOT #1114	02/17/2017	$94.57
	CITY ELECTRIC #29	02/20/2017	$999.43
	CITY ELECTRIC #29	02/24/2017	$310.65
	CITY ELECTRIC #29	02/24/2017	$699.92
	CITY ELECTRIC #29	02/27/2017	$28.51
			$3,259.85
DAVID ROLLINGS	SAMSCLUB #6236	02/10/2017	$159.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$159.43
DEBORAH WELLS	STAPLS7170599669000001	02/03/2017	$31.80
	US INK AND TONER	02/06/2017	$51.53
	STAPLS7170599669000002	02/11/2017	$69.43
	STAPLS7171276860000001	02/15/2017	$226.18
	Ryder Engraving Inc	02/23/2017	$17.49
			$396.43
DIANE B WRIGHT	STAPLS7170666907000001	02/04/2017	$6.87
	HONDA CARS OF ROCK HILL	02/02/2017	$344.34
			$351.21
DONALD DAVIS	LOWES #00416	02/01/2017	$37.50
	THE HOME DEPOT #1114	02/02/2017	$37.34
	THE HOME DEPOT #1114	02/02/2017	$205.44
	MCCOMBS SUPPLY CO INC	02/06/2017	$107.00
	RC REPAIRCLINIC.COM	02/06/2017	$72.75
	D & L APPLIANCE PARTS RH	02/06/2017	$14.31
	THE HOME DEPOT #1114	02/09/2017	$35.26
	WW GRAINGER	02/13/2017	$27.61
	LOWES #00416	02/15/2017	$85.85
	LOWES #00907	02/16/2017	$268.43
	ABT.COM	02/22/2017	$238.00
	PARTS OF US	02/24/2017	$620.72
	D & L APPLIANCE PARTS RH	02/24/2017	$264.79
			$2,015.00
DONALD M ROGERS	4130 COLUMBIA CONV CTR	02/04/2017	$2,578.15
			$2,578.15
DONNA GUERRA	AMAZON MKTPLACE PMTS	01/31/2017	$66.49
	AMAZON.COM AMZN.COM/BILL	01/31/2017	$58.22
	AMAZON MKTPLACE PMTS	01/31/2017	$69.08
	STAPLES DIRECT	01/31/2017	$122.93
	PARTY REFLECTIONS INC	02/02/2017	$1,570.12
	AMAZON MKTPLACE PMTS	02/07/2017	$50.02
	EJAZZLINES	02/07/2017	$47.38
	EJAZZLINES	02/08/2017	$53.12
	PAYPAL ANTIMOMUSIC	02/09/2017	$67.19
	Amazon.com	02/10/2017	$37.40
	Amazon.com	02/10/2017	$56.70
	SQ CHARLOTTE BAND	02/14/2017	$551.28
	EJAZZLINES	02/14/2017	$60.00
	Orbitz 7244571316449	02/15/2017	$65.97
	AMERICAN AIR0017987867927	02/15/2017	$384.90
	AMERICAN AIR0017987867929	02/15/2017	$384.90
	AMERICAN AIR0017987867928	02/15/2017	$384.90
	HICKEY'S MUSIC CENTER	02/21/2017	$155.90
	J W PEPPER AND SON INC	02/21/2017	$119.99

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	AOSA	02/23/2017	$100.00
			$4,406.49
DR FRANK ARDAIOLO	NASPA-SKIPJACK	02/08/2017	$200.00
			$200.00
DR KAREN KEDROWSKI	EB THE CAROLINAS CONF	02/07/2017	$90.24
			$90.24
DWIGHT DIMACULANGAN	ZOOM.US	02/18/2017	$9.99
	CAROLINA BIOLOGIC SUPPLY	02/17/2017	$220.09
	VWR INTERNATIONAL INC	02/21/2017	$25.84
	Dropbox BXB34SJCR8YW	02/20/2017	$99.00
	STAPLS7171589908000001	02/21/2017	$68.47
	WALMART.COM 8009666546	02/22/2017	$73.42
	STAPLS7171624415000001	02/22/2017	$14.87
	INTEGRATED DNA TECH	02/23/2017	$177.75
	PRAXAIR DISTRIBUTION I	02/23/2017	$44.38
	U SAVE AUTO RENTAL	02/23/2017	$104.48
	STAPLS7171770281000001	02/24/2017	$136.94
	EXXONMOBIL 42190025	02/24/2017	$34.81
			$1,010.04
ELLIN MCDONOUGH	WPY Top surgrey	02/07/2017	$35.00
			$35.00
ERIC BIRGBAUER	EUROFINS MWG OPERON	02/07/2017	$105.00
	SOC FOR NEUROSCIENCE MEM	02/08/2017	$320.00
	WAL-MART #0585	02/09/2017	$4.10
	EUROFINS MWG OPERON	02/17/2017	$20.00
			$449.10
ERICA FEEMSTER CRAWFORD	FACEBK TACLMB2NU2	02/21/2017	$37.63
	FACEBK VACLMB2NU2	02/21/2017	$12.37
			$50.00
FRANK J ZEBEDIS	FBI NATIONAL ACADEMY ASSO	02/10/2017	$85.00
	VERIZON WRLS 389601	02/22/2017	$53.49
			$138.49
FRANK MCDANIEL	ERNST FLOW INDUSTRIE	02/09/2017	$944.20
	FASTENAL COMPANY01	02/10/2017	$44.57
	THE HOME DEPOT #1114	02/23/2017	$41.95
	NORTHERN TOOL EQUIP-SC	02/23/2017	$385.17
			$1,415.89
GARLAND BROWN	THE HOME DEPOT #1114	02/03/2017	$122.73
	CITY ELECTRIC #29	02/10/2017	$43.66
	THE HOME DEPOT #1114	02/14/2017	$186.83
	THE HOME DEPOT #1114	02/14/2017	$344.57
	LOWES #00416	02/27/2017	$131.51
			$829.30

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY MORROW	NATIONALARC	02/06/2017	$498.90
	POWER SYSTEMS	02/16/2017	$73.42
	MASSAGEWAREHOUSE.COM M	02/24/2017	$133.58
	YOGAOUTLET.COM	02/24/2017	$181.85
			$887.75
GERARD KRZEMIEN	HARBOR FREIGHT TOOLS 563	02/02/2017	$35.28
	HARBOR FREIGHT TOOLS 563	02/03/2017	$51.33
	CITY ELECTRIC #29	02/13/2017	$316.79
	CITY ELECTRIC #29	02/23/2017	$174.53
	CITY ELECTRIC #29	02/23/2017	$82.83
			$660.76
GINA G JONES	WPY South Carolina Women	02/01/2017	$179.00
	WPY South Carolina Women	02/01/2017	$179.00
	STAPLS7170545183000001	02/02/2017	$173.28
	STAPLS7170544053000002	02/02/2017	$181.89
	STAPLS7170544141000001	02/02/2017	$9.27
	STAPLS7170544053000001	02/02/2017	$234.02
	IN SHRED WITH US	02/09/2017	$31.50
	IN SHRED WITH US	02/09/2017	$31.50
	AMERICAN AIR0017947063288	02/14/2017	$408.90
	Amazon.com	02/17/2017	$748.95
	STAPLS7171453706000001	02/17/2017	$358.88
	STAPLS7171453706000003	02/17/2017	$6.79
	STAPLS7171453706000002	02/17/2017	$5.14
	IN SHRED WITH US	02/21/2017	$31.50
			$2,579.62
GOLDIE GILDEHAUS	NATIONAL ASSOC OF COLLE	02/14/2017	$119.00
			$119.00
GRANT SCURRY	VZWRLSS APOCC VISB	02/06/2017	$38.07
	STAPLS7171171750000001	02/14/2017	$102.70
	STAPLS7171799596000001	02/24/2017	$139.07
			$279.84
GREGORY THAD BRIDGES	POSITIVE PROMOTIONS INC	02/20/2017	$127.25
			$127.25
GRETCHEN BALDWIN	HOBBY LOBBY #383	01/30/2017	$17.25
	HOBBY LOBBY #383	02/06/2017	$32.70
	VZWRLSS APOCC VISB	02/17/2017	$107.16
	HOBBY LOBBY #383	02/20/2017	$58.43
			$215.54
GWEN DALEY	AMAZON.COM AMZN.COM/BILL	02/21/2017	$62.70
	BEN MEADOWS	02/22/2017	$111.42
			$174.12
HEIDI NISBETT	DATA IMAGING & ASSOCIATES	02/06/2017	$1,413.18
	ACADEMY.COM	02/07/2017	$160.45

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI NISBETT	4IMPRINT	02/09/2017	$349.36
	IN AMELIE'S FRENCH BAKER	02/10/2017	$1,180.29
	4IMPRINT	02/13/2017	$414.03
	WALGREENS #4842	02/15/2017	$20.91
			$3,538.22
HELYNE FREDERICK	NASCO FORT ATKINSON	01/30/2017	$36.47
			$36.47
HOWARD SEIDLER	AMAZON MKTPLACE PMTS	02/01/2017	$28.26
	VZWRLSS APOCC VISB	02/02/2017	$262.23
	WM SUPERCENTER #4237	02/07/2017	$15.27
	Red Oxygen Foreign	02/14/2017	$33.04
	ACUHO-I	02/15/2017	$698.00
	GREENSBORO REFRIGERATI	02/20/2017	$392.84
	MAXIENT	02/24/2017	$250.00
			$1,679.64
J ANDREW DAVIS	EREPLACEMENTPARTS.COM	01/31/2017	$23.37
	THE HOME DEPOT #1114	02/01/2017	$60.04
	PAYPAL CSMACHINERY	02/02/2017	$23.95
	BATTERIES PLUS 422	02/06/2017	$12.80
	THE HOME DEPOT #1114	02/06/2017	$38.83
	AMAZON MKTPLACE PMTS	02/10/2017	$19.76
	SC STATE MUSEUM	02/19/2017	$50.00
	LOWES #00416	02/17/2017	$16.92
	BEARING DIST - ROCK HILL	02/20/2017	$63.23
	HARDWAREWORLD	02/21/2017	$23.38
	THE HOME DEPOT #1114	02/21/2017	$40.60
	THE HOME DEPOT #1114	02/23/2017	$8.53
			$381.41
JACK FROST	COSIDA	02/10/2017	$250.00
	WALMART.COM 8009666546	02/20/2017	$59.97
	WALGREENS #4842	02/23/2017	$34.15
			$344.12
JACQUELINE CONCODORA	EB A COMPREHENSIVE OV	02/17/2017	$22.09
			$22.09
JAMES WATTS	LOWES #00416	02/02/2017	$41.83
	LOWES #00416	02/09/2017	$16.88
	LOWES #00416	02/14/2017	$18.30
	LOWES #00416	02/15/2017	$26.88
	CITY ELECTRIC #29	02/16/2017	$73.23
	ACE BUILDERS HDWE	02/16/2017	$16.57
	AUTOZONE #1017	02/17/2017	$6.20
	CITY ELECTRIC #29	02/21/2017	$371.20
	LOWES #00416	02/22/2017	$20.82
			$591.91

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LARSEN	UNLIMITED WEBHOSTI	02/01/2017	$8.50
	TRAVELOCITY 7247455203	02/27/2017	$22.00
			$30.50
JANE RAWLS	ACTIVATE PROMOTIONS AND M	02/09/2017	$948.14
	STAPLS7171155269000002	02/14/2017	$2.02
	STAPLS7171155269000001	02/14/2017	$40.50
	PAYPAL KNKING	02/16/2017	$18.64
	ACTIVATE PROMOTIONS AND M	02/23/2017	$192.44
	STAPLS7171769678000001	02/24/2017	$71.94
	STAPLS7171858069000001	02/25/2017	$4.53
	NCSU ESTORE CONTROL	02/23/2017	$300.00
			$1,578.21
JANELL STEVENS	WAL-MART #4593	02/22/2017	$81.64
	7-ELEVEN 37147	02/25/2017	$25.28
			$106.92
JANET GRAY	DISCOUNT DANCE SUPPLY	01/30/2017	$8.42
	DISCOUNT DANCE SUPPLY	01/29/2017	$103.71
	REYNOLDS ADVANCEED MAT	01/30/2017	$86.05
	DOLLAR TREE	02/01/2017	$11.77
	WAL-MART #0585	02/02/2017	$117.59
	A HAND UP	02/03/2017	$23.97
	GOODWILL #13 ROCK HILL	02/03/2017	$61.86
	PAYPAL DROPZONEARM	02/02/2017	$106.51
	PAYLESS SHOESO00046722	02/07/2017	$90.94
	SHOE SHOW 0292	02/08/2017	$42.79
	WAL-MART #0585	02/08/2017	$14.68
	KMART 7043	02/07/2017	$34.58
	A HAND UP	02/08/2017	$9.36
	MICHAELS STORES 2723	02/09/2017	$15.79
	SHOE SHOW 0292	02/09/2017	$32.09
	PAYLESS SHOESO00046722	02/08/2017	$42.79
	DOLLAR TREE	02/11/2017	$12.84
	WAL-MART #0585	02/11/2017	$37.39
	HOBBY LOBBY #383	02/09/2017	$37.67
	MICHAELS STORES 2723	02/12/2017	$11.83
	MICHAELS STORES 2723	02/13/2017	$39.32
	GOODWILL #13 ROCK HILL	02/15/2017	$15.96
	MORRIS COSTUMES INC	02/18/2017	$44.10
	SALLY BEAUTY #3649	02/16/2017	$13.46
	GOODWILL #13 ROCK HILL	02/27/2017	$146.66
			$1,162.13
JASON HURLBERT	VWR INTERNATIONAL INC	02/17/2017	$153.74
	VWR INTERNATIONAL INC	02/17/2017	$81.14
	VWR INTERNATIONAL INC	02/17/2017	$63.71
	VWR INTERNATIONAL INC	02/18/2017	$356.75

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Cardholder	Vendor Name	Purchase Date	Amount
JASON HURLBERT	VWR INTERNATIONAL INC	02/18/2017	$467.19
	FASEB EB REGISTRATION	02/23/2017	$420.00
	FASEB EB REGISTRATION	02/23/2017	$20.00
	FASEB EB REGISTRATION	02/23/2017	$20.00
	CPUMEDICSLL	02/24/2017	$89.45
			$1,671.98
JEFF LAHR	HENRY SCHEIN	02/01/2017	$1,174.33
			$1,174.33
JENN HESTER	WAL-MART #6962	02/01/2017	$8.62
	WAL-MART #6962	02/15/2017	$24.32
	PAYPAL NOFRILLS201	02/24/2017	$750.00
	KRISPY KREME DOUGH	02/27/2017	$28.41
			$811.35
JENNIFER FRICKE	U SAVE AUTO RENTAL	02/03/2017	$253.02
	Ryder Engraving Inc	02/06/2017	$11.69
	U SAVE AUTO RENTAL	02/06/2017	$22.50
			$287.21
JENNIFER MCDANIEL	U SAVE AUTO RENTAL	02/20/2017	$41.01
	7-ELEVEN 37147	02/20/2017	$8.50
	U SAVE AUTO RENTAL	02/22/2017	$84.34
	U SAVE AUTO RENTAL	02/22/2017	$84.34
	SOUTHERN VALET	02/23/2017	$11.00
	SOUTHERN VALET	02/23/2017	$11.00
	7-ELEVEN 37147	02/23/2017	$16.98
	7-ELEVEN 37147	02/23/2017	$16.47
			$273.64
JERRY FUSSELL	B & K PRO AUDIO AND LIGHT	02/02/2017	$707.99
	Amazon.com	02/02/2017	$43.55
	AMAZON MKTPLACE PMTS	02/02/2017	$82.93
	Amazon.com	02/16/2017	$49.22
	GAMEFLY MEMBERSHIP	02/18/2017	$39.54
	AMAZON MKTPLACE PMTS	02/23/2017	$18.95
	AMAZON MKTPLACE PMTS	02/24/2017	$15.99
			$958.17
JESSICA LYNN	HOBBY LOBBY #723	01/30/2017	$32.86
	CNCS	02/17/2017	$2,213.40
	USC EMALL	02/17/2017	$305.00
	USC EMALL	02/17/2017	$105.00
	CNCS	02/17/2017	$2,278.50
	CNCS	02/20/2017	$2,734.20
	CNCS	02/20/2017	$2,701.65
			$10,370.61
JESSICA MARTIN	BEST BUY 00008946	02/16/2017	$53.49
	DOLLAR TREE	02/24/2017	$43.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$96.52
JILL STUCKEY	XEROX CORPORATION/RBO	02/06/2017	$750.56
	FREEDOM PAPER	02/07/2017	$307.00
	STAPLS7171024346000001	02/10/2017	$68.09
	STAPLS7171264117000001	02/15/2017	$32.09
	POSITIVE PRINTERS	02/15/2017	$30.00
	GLOBAL GRAPHICS SOFTWARE	02/20/2017	$1,510.00
	COMPORIUM-RHTC RP	02/24/2017	$53.75
			$2,751.49
JIM CONNELL	AMERICAN AIR0012112570230	02/02/2017	$619.90
	HIGHWATER CLAYS INC	02/16/2017	$1,472.06
	LOWES #00416	02/20/2017	$42.78
	LOWES #00416	02/21/2017	$27.39
	HIGHWATER CLAYS INC	02/22/2017	$209.55
			$2,371.68
JIMMY MOREE	SUNBELT RENTALS INC PCG	02/02/2017	$48.15
	WW GRAINGER	02/03/2017	$50.08
	WW GRAINGER	02/03/2017	$184.91
	WW GRAINGER	02/09/2017	$152.59
	THE HOME DEPOT #1114	02/08/2017	$60.33
	WW GRAINGER	02/20/2017	$68.22
	WW GRAINGER	02/27/2017	$56.76
	LIGHTING PLASTICS OF MINN	02/27/2017	$60.40
			$681.44
JOAN WEIR	STAPLS7171893899000001	02/25/2017	$63.75
			$63.75
JOANN GILLEY	IN SHRED WITH US	02/08/2017	$32.50
	STAPLES 00111211	02/08/2017	$24.13
	DS SERVICES STANDARD COFF	02/11/2017	$128.10
	STAPLS7171284039000001	02/15/2017	$213.03
	IN SHRED WITH US	02/21/2017	$32.50
			$430.26
JODI WENDT	AT&T DATA	02/14/2017	$30.00
			$30.00
JOE GOODMAN	BUSBY ELECTRIC MOTOR SERV	01/31/2017	$88.40
	UNITED REFRIG INC 491	02/01/2017	$270.56
	BUSBY ELECTRIC MOTOR SERV	01/31/2017	$48.00
	BEARING DIST - ROCK HILL	02/03/2017	$29.85
	RICHBURG SUPPLY CO	02/07/2017	$485.25
	UNITED REFRIG INC 491	02/07/2017	$19.90
	UNITED REFRIG INC 491	02/08/2017	$42.04
	CARDINAL RUBBER & SEAL IN	02/08/2017	$75.44
	BEARING DIST - ROCK HILL	02/08/2017	$167.70
	AMAZON MKTPLACE PMTS	02/09/2017	$39.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	BAKER DISTRIBUTING #577	02/13/2017	$18.17
	LOWES #00416	02/15/2017	$80.71
	BEARING DIST - ROCK HILL	02/17/2017	$150.07
	NORTHERN TOOL EQUIP-SC	02/17/2017	$22.45
	BEARING DIST - ROCK HILL	02/22/2017	$59.71
	LOWES #00416	02/22/2017	$20.05
	BAKER DISTRIBUTING #577	02/22/2017	$1,974.27
	NORTHERN TOOL EQUIP-SC	02/23/2017	$12.82
	AUTOZONE #1017	02/24/2017	$21.38
	BEARING DIST - ROCK HILL	02/27/2017	$12.89
			$3,639.56
JOHN GASTON	PRESS PLUS	02/20/2017	$8.95
	PRESS PLUS	02/20/2017	$8.95
			$17.90
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	02/02/2017	$50.77
	VZWRLSS APOCC VISB	02/07/2017	$60.94
			$111.71
JOHN TIMMONS	STUDENTAFFAIRS.COM	02/09/2017	$250.00
			$250.00
JOHNATHAN BRABSON	AMERICAN AIR0017986392529	02/03/2017	$510.50
	JUSTFLY.COM	02/04/2017	$13.95
			$524.45
JOSEPH PRUS	PSYCHOLOGICAL ASSESSMENT	02/16/2017	$92.40
			$92.40
JOYCE CAMP	STAPLS7169423916000002	02/01/2017	$10.84
	STAPLS7170295682000001	02/02/2017	$59.52
	STAPLS7170342616000001	02/02/2017	$81.99
	STAPLS7170420257000001	02/02/2017	$79.12
	STAPLS7170467218000002	02/02/2017	$13.03
	STAPLS7170028297000001	02/02/2017	$74.68
	STAPLS7170171862000001	02/02/2017	$18.34
	STAPLS7170219218000001	02/02/2017	$50.96
	STAPLS7170171862000002	02/02/2017	$1.35
	STAPLS7170467218000001	02/02/2017	$54.77
	DMI DELL BUS ONLINE	02/03/2017	$20.32
	STAPLS7170591086000001	02/03/2017	$29.11
	AMAZON MKTPLACE PMTS	02/06/2017	$38.52
	AMAZON MKTPLACE PMTS	02/06/2017	$76.88
	AMAZON MKTPLACE PMTS	02/06/2017	$21.48
	ELECTRONINKS WRITEABLE	02/06/2017	$241.60
	STAPLS7170643022000001	02/07/2017	$50.40
	STAPLS7170091026000001	02/07/2017	$12.51
	AMAZON MKTPLACE PMTS	02/07/2017	$15.14
	LITTLEBITS ELECTRONICS IN	02/08/2017	$149.20

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7170915290000001	02/09/2017	$136.21
	BRYSON ENGRAVING PLUS -CL	02/09/2017	$524.30
	AMAZON MKTPLACE PMTS	02/13/2017	$359.96
	STAPLS7171474912000001	02/18/2017	$238.86
	STAPLS7171474912000003	02/18/2017	$49.64
	STAPLS7171474912000002	02/21/2017	$7.48
	B&H PHOTO, 800-606-6969	02/22/2017	$516.00
	AMAZON MKTPLACE PMTS	02/23/2017	$45.99
	STAPLS7171689300000001	02/23/2017	$23.93
	AMAZON MKTPLACE PMTS	02/23/2017	$3.99
	B&H PHOTO, 800-606-6969	02/24/2017	$159.99
			$3,166.11
JULIANNE SCHRADER	DOLLAR TREE	02/06/2017	$24.08
	AMERICAN AIR0012114811959	02/16/2017	$502.90
	ACUHO-I	02/16/2017	$1,350.00
	THE SUPPLY TREE	02/21/2017	$130.46
			$2,007.44
KARA N. DIXON	THE BUSINESS JOURNALS	02/02/2017	$58.00
	THE BUSINESS JOURNALS	02/02/2017	$58.00
	SOUTHWES 5262486464075	02/09/2017	$432.88
	AMERICAN AIR0012113857586	02/10/2017	$550.80
	STAPLS7171034097000001	02/10/2017	$7.64
	AMERICAN AIR0012113860431	02/10/2017	$575.80
	WOMENS BASKETBALL COACHES	02/09/2017	$395.00
	ENTERPRISE RENT-A-CAR	02/14/2017	$100.94
	U SAVE AUTO RENTAL	02/17/2017	$48.79
	U SAVE AUTO RENTAL	02/24/2017	$146.36
	JANES CREATIVE DESIGNS	02/23/2017	$161.00
			$2,535.21
KAREN C JONES	SQ UPESH NAGAR	01/31/2017	$30.30
	AMERICAN AIR0010272287879	01/31/2017	$25.00
	AMERICAN AIR0010272465947	02/03/2017	$25.00
	CHARLOTTE AVIATION/PRKNG	02/03/2017	$21.00
	HOLIDAY INN GALLERIA	02/05/2017	$120.88
	HOLIDAY INN GALLERIA	02/06/2017	$314.50
	CROWNE PLAZA CHARLOTTE	02/13/2017	$2,198.83
	LOWES #00416	02/19/2017	$10.66
	WM SUPERCENTER #4593	02/26/2017	$24.60
			$2,770.77
KAREN DERKSEN	STAPLES 00111211	02/01/2017	$28.90
	Amazon web services	02/03/2017	$10.07
	STAPLES DIRECT	02/15/2017	$38.86
	U SAVE AUTO RENTAL	02/15/2017	$195.14
	USPS PO 4575200912	02/17/2017	$343.00
	PILOT	02/17/2017	$20.96

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	7-ELEVEN 37147	02/19/2017	$15.33
			$652.26
KAREN MILLER	KENDALL HUNT PUBLISHING	01/30/2017	$243.96
	COMFORT INN TYSONS	02/01/2017	$702.24
	VZWRLSS APOCC VISB	02/06/2017	$151.06
	GRADUATION OUTLET	02/06/2017	$1,116.06
	SIGN TECHNIQUES	02/10/2017	$19.26
	EB SCCEC 2017 ANNUAL	02/14/2017	$180.48
	HILTON HOTELS	02/21/2017	$264.64
	SPIRIT OF WASHINGTON-EC	02/22/2017	$433.10
	US INK AND TONER	02/23/2017	$56.58
			$3,167.38
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	02/02/2017	$20.00
	U SAVE AUTO RENTAL	02/06/2017	$48.79
	7-ELEVEN 37147	02/07/2017	$8.23
	U SAVE AUTO RENTAL	02/20/2017	$97.57
	QT 1098 97010987	02/22/2017	$22.48
			$197.07
KATHRYN WILSON	STAPLS7171204942000001	02/14/2017	$62.61
	AMERICAN AIR0012114272983	02/13/2017	$234.90
	AMERICAN AIR0012114200393	02/13/2017	$494.90
	DELTA AIR 0062372712052	02/16/2017	$501.10
	WINGATE INN	02/21/2017	$197.58
			$1,491.09
KATHY LYON	WAL-MART #6962	02/15/2017	$1.98
	WAL-MART #6962	02/15/2017	$55.58
	CVS/PHARMACY #05679	02/15/2017	$14.35
			$71.91
KATIE DYKHUIS	PUBLIX SUPERMARKETS #1485	02/09/2017	$9.58
	FACEBK 3LJ6UB6VL2	02/11/2017	$25.00
	FACEBK CMGNWBWUL2	02/09/2017	$25.00
	FACEBK 2Q888CSVL2	02/13/2017	$25.23
	FACEBK Y33Y8CSUL2	02/14/2017	$25.08
	NAGAP	02/24/2017	$690.00
			$799.89
KATIE SARDELLI	FIVE BELOW 647	02/04/2017	$20.38
	WAL-MART #0585	02/08/2017	$17.56
	SAMSCLUB #6236	02/13/2017	$32.08
			$70.02
KAYLA DAVIS	HAMPTON INN ROCK HILL	02/02/2017	$248.64
	WINTHROP UNIV BOOKSTORE	02/07/2017	$5.35
	STAPLS7171408981000001	02/17/2017	$43.71
	EB THE CAROLINAS CONF	02/20/2017	$560.16
	STAPLS7171869181000001	02/25/2017	$76.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$933.88
KEITH WILLIAMS	VENDORS EXCHANGE INTERNAT	02/01/2017	$671.99
	SOUTHERN VENDING SERVICES	02/16/2017	$357.51
			$1,029.50
KELLY HUBER	LOWES #00416	02/07/2017	$184.09
	LOWES #00416	02/07/2017	$106.99
	VZWRLSS IVR VB	02/25/2017	$232.42
	TARGET 00013714	02/24/2017	$53.49
			$576.99
KELLY MCGINNIS	ENTERPRISE RENT-A-CAR	01/31/2017	$308.70
	STAPLS7170315729000002	01/31/2017	$2.73
	STAPLS7170315729000001	01/31/2017	$13.19
	ENTERPRISE RENT-A-CAR	01/31/2017	$308.70
	EUROWINGS J5KM6V_120168	02/01/2017	$120.86
			$754.18
KELLY MICHELLE MITCHAM	STAPLS7171267263000001	02/15/2017	$95.54
	STAPLS7171507482000001	02/18/2017	$102.63
			$198.17
KELLY SHELTON	AMERICAN HOTEL REG	01/31/2017	$337.24
	EARTH FARE #250	02/06/2017	$115.46
	DS SERVICES STANDARD COFF	02/11/2017	$11.24
	SNIPES CO	02/13/2017	$41.18
	AMERICAN HOTEL REG	02/01/2017	$126.81
	SNIPES CO	02/15/2017	$41.82
			$673.75
KEN SCOGGINS	ADVANCE AUTO PARTS #6451	02/27/2017	$27.15
			$27.15
KENNY GALLAGHER	THE HOME DEPOT #1114	02/03/2017	$131.71
	LOWES #00416	02/08/2017	$27.17
	THE HOME DEPOT #1114	02/22/2017	$16.46
			$175.34
KEVIN AMARO	GATEWAY SUPPLY COMPANY	01/31/2017	$368.01
	GATEWAY SUPPLY COMPANY	02/06/2017	$249.10
	LOWES #00416	02/10/2017	$159.67
	LOWES #00416	02/16/2017	$145.86
			$922.64
KEVIN PENDLEY	STAPLS7171322166000001	02/16/2017	$23.53
	STAPLS7171322166000002	02/16/2017	$19.25
			$42.78
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	02/06/2017	$61.39
	AMERICAN AIR0012112993829	02/06/2017	$394.90
	AMERICAN PEN & PANEL	02/10/2017	$277.13
	AMERICAN PEN & PANEL	02/10/2017	$277.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMARIE WHETSTONE	AMSTERDAM PRNT & LITHO	02/22/2017	$490.23
			$1,500.78
KIMBERLY FOSTER	PRINTGLOBE INC	02/08/2017	$28.83
	YOUR EVENT SOURCE	02/10/2017	$309.00
	U SAVE AUTO RENTAL	02/23/2017	$97.57
	7-ELEVEN 37147	02/25/2017	$10.23
	SUNOCO 0049589502	02/24/2017	$20.42
	U SAVE AUTO RENTAL	02/27/2017	$195.14
			$661.19
KIMBERLY PITTMAN	SOUTH CAROLINA ASSOCIATIO	01/30/2017	$300.00
	SPIRIT COMMUNICATIONS EB	01/31/2017	$6.07
	STAPLS7170329959000001	01/31/2017	$106.80
	STAPLS7170411014000001	02/01/2017	$6.03
	STAPLS7170425264000001	02/01/2017	$7.70
	PAYFLOW/PAYPAL	02/02/2017	$30.00
	STAPLS7170687071000001	02/04/2017	$9.63
	NETWORK FOR GOOD INC	02/06/2017	$30.00
	MCALISTER'S #1022	02/11/2017	$608.60
	MCALISTER'S DELI	02/11/2017	$726.15
	SCHLOTZSKY'S #1881	02/11/2017	$378.13
	MCALISTER'S-1061	02/11/2017	$1,066.60
	MCALISTER'S-1129	02/11/2017	$877.92
	DIAMOND SPRINGS WATER	02/13/2017	$52.11
	Spotify USA	02/13/2017	$10.69
	ASSOC SUPERV AND CURR	02/14/2017	$39.00
	CHIEF DIVERSITY OFFICE	02/13/2017	$179.00
	SOUTHPAW SCREEN PRINTING	02/15/2017	$38.41
	SOUTH BY SEA	02/16/2017	$869.05
	STAPLS7171304964000001	02/16/2017	$313.23
	SMK WUFOO.COM CHARGE	02/17/2017	$69.95
	LEE NEWSPAPERS E PAY	02/17/2017	$11.00
	EPP NEWSPAPER GROUP	02/20/2017	$10.00
	EVENTWORKS LLC	02/24/2017	$243.58
	STAPLS7171866396000001	02/25/2017	$59.68
	PARTY CITY	02/26/2017	$41.59
	DNH GODADDY.COM	02/27/2017	$131.88
	PCNAMETAG INC	02/27/2017	$30.88
			$6,253.68
KIMBERLYN MOULTRIE	U SAVE AUTO RENTAL	02/06/2017	$48.79
	7-ELEVEN 37147	02/08/2017	$11.04
	U SAVE AUTO RENTAL	02/22/2017	$146.36
	MARATHON PETRO	02/24/2017	$20.00
	U SAVE AUTO RENTAL	02/27/2017	$48.79
			$274.98
KINYATA ADAMS BROWN	PAPA JOHN'S #00308	02/01/2017	$38.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	PUBLIX SUPERMARKETS #1482	02/03/2017	$141.21
	GIG SALAD	02/03/2017	$71.00
	PAPA JOHN'S #00308	02/15/2017	$49.04
	FOOD LION #2647	02/16/2017	$43.48
	VZWRLSS APOCC VISB	02/17/2017	$38.07
	WAL-MART #6962	02/22/2017	$26.32
	JIMMY JOHNS - 1777 - E	02/22/2017	$157.45
			$564.67
KRISTINE LEWIS	STAPLS7170708566000002	02/04/2017	$62.65
	CPP INC/ MBTIONLINE	02/03/2017	$1,997.50
	Ryder Engraving Inc	02/03/2017	$82.35
	STAPLS7170584713000001	02/03/2017	$265.51
	STAPLS7170912576000002	02/09/2017	$59.70
	Ryder Engraving Inc	02/13/2017	$16.49
	CHICK-FIL-A #01270	02/13/2017	$58.86
	DIAMOND SPRINGS WATER	02/15/2017	$55.05
	STAPLS7170708566000001	02/15/2017	$94.97
	FIRST BOOK	02/16/2017	$237.60
	STAPLS7171401996000002	02/17/2017	$10.52
	STAPLS7171401996000001	02/17/2017	$19.97
	STAPLS7170912576000001	02/22/2017	$51.35
	NATIONAL ASSOC OF COLLE	02/27/2017	$950.00
	NATIONAL ASSOC OF COLLE	02/27/2017	$950.00
			$4,912.52
KYLE WILSON	MAUIVA	02/07/2017	$82.51
	AMERICAN AIR0012113470842	02/08/2017	$724.90
			$807.41
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	02/19/2017	$30.00
			$30.00
LARRY STEVENS	YORK COUNTY REGIONAL C	02/01/2017	$898.00
	YORK COUNTY REGIONAL C	02/01/2017	$100.00
	THE UPS STORE 4411	02/01/2017	$10.05
	STAPLS7170511960000001	02/02/2017	$946.89
	GREATER FLORENCE CHAMB	02/01/2017	$435.00
	STAPLS7170513248000001	02/02/2017	$242.02
	CHEROKEE COUNTY CHAMBER O	02/06/2017	$202.00
	LANCASTER CO CHAMBER OF C	02/07/2017	$300.00
	SAGEWORKS	02/15/2017	$1,284.00
	VZWRLSS APOCC VISB	02/17/2017	$38.07
			$4,456.03
LAURA DUFRESNE	STAPLES 00111211	02/14/2017	$71.67
	PUBLIX SUPERMARKETS #1485	02/24/2017	$22.66
	TARGET 00013714	02/24/2017	$62.98
			$157.31

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA FOSTER	VZWRLSS APOCC VISB	02/06/2017	$65.04
			$65.04
LAURA JOHNSON	SOUTHPAW SCREEN PRINTING	02/02/2017	$60.99
	WAL-MART #6962	02/02/2017	$86.88
	NATIONAL INTRAMURAL RECR	02/07/2017	$540.00
	POWER SYSTEMS	02/06/2017	$266.24
	AMERICAN AIR0012113211426	02/07/2017	$344.90
	ACADEMY SPORTS #137	02/17/2017	$53.47
	VZWRLSS APOCC VISB	02/17/2017	$38.07
	SC.GOV	02/21/2017	$126.00
	ARC SERVICES/TRAINING	02/25/2017	$135.00
			$1,651.55
LEAH KENDALL	ENTERPRISE RENT-A-CAR	02/14/2017	$212.44
	WAL-MART #6962	02/14/2017	$16.41
	CK DEALER # 05714	02/14/2017	$33.00
	DOMINO'S 5632	02/19/2017	$274.05
	WM SUPERCENTER #585	02/17/2017	$51.12
	WAL-MART #5745	02/18/2017	$4.68
	TOTALLY PROMOTIONAL	02/20/2017	$111.00
	WM SUPERCENTER #585	02/22/2017	$89.78
	DOMINO'S 5632	02/25/2017	$122.09
			$914.57
LEE Q MILLER	APL APPLE ONLINE STORE	02/02/2017	$9.63
	STAPLS7170922758000001	02/09/2017	$48.02
	APL APPLE ONLINE STORE	02/14/2017	$27.82
	DOVE DATA PRODUCTS	02/17/2017	$31.02
	STAPLS7171589786000001	02/21/2017	$192.75
	STAPLS7171588767000002	02/21/2017	$64.19
	STAPLS7171588767000001	02/21/2017	$184.02
			$557.45
LEON WILLIAMS	THE HOME DEPOT #1114	01/30/2017	$12.52
	JOHNSTONE SUPPLY	02/03/2017	$98.98
	JOHNSTONE SUPPLY	02/03/2017	$55.31
	NORTHERN TOOL EQUIP-SC	02/24/2017	$24.60
			$191.41
LINDA MASON	STAPLS7170512498000001	02/02/2017	$466.33
	STAPLS7170776953000001	02/07/2017	$72.60
			$538.93
LINDA MCKEOWN	AMAZON MKTPLACE PMTS	02/01/2017	$35.15
	CAROLINA BIOLOGIC SUPPLY	01/31/2017	$53.68
	VWR INTERNATIONAL INC	02/02/2017	$43.76
	VWR INTERNATIONAL INC	02/02/2017	$140.63
	TFS FISHERSCI ECOM ATL	02/01/2017	$56.04
	VWR INTERNATIONAL INC	02/02/2017	$12.92

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	02/02/2017	$23.96
	VWR INTERNATIONAL INC	02/02/2017	$67.24
	VWR INTERNATIONAL INC	02/02/2017	$197.03
	NASCO FORT ATKINSON	01/31/2017	$36.43
	VWR INTERNATIONAL INC	02/02/2017	$52.10
	STAPLS7170533608000001	02/02/2017	$58.83
	VWR INTERNATIONAL INC	02/03/2017	$35.13
	WM SUPERCENTER #4593	02/03/2017	$25.42
	ALLIED HIGH TECH PRODU	02/02/2017	$238.48
	BIO RAD LABORATORIES	02/04/2017	$1,146.35
	CAROLINA BIOLOGIC SUPPLY	02/03/2017	$18.47
	PETSMART # 0405	02/03/2017	$4.01
	THE HOME DEPOT #1114	02/03/2017	$264.80
	ALLIED HIGH TECH PRODU	02/02/2017	$435.10
	DOLLAR-GENERAL #3931	02/02/2017	$9.63
	R & D SYSTEMS - INC	02/02/2017	$484.50
	THE HOME DEPOT #1114	02/03/2017	$11.26
	VWR INTERNATIONAL INC	02/06/2017	$139.40
	VWR INTERNATIONAL INC	02/06/2017	$46.84
	VWR INTERNATIONAL INC	02/06/2017	$18.90
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$46.12
	VWR INTERNATIONAL INC	02/06/2017	$340.06
	VWR INTERNATIONAL INC	02/06/2017	$128.21
	LOWES #00416	02/07/2017	$15.13
	DOLLAR TREE	02/07/2017	$7.49
	CHEMGLASS LIFE SCIENCES	02/06/2017	$190.61
	WAL-MART #0585	02/07/2017	$23.21
	WALMART.COM 8009666546	02/07/2017	$79.18
	CAROLINA BIOLOGIC SUPPLY	02/07/2017	$95.97
	EARTH FARE #250	02/06/2017	$6.56
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$40.77
	NORTHERN TOOL EQUIP-SC	02/07/2017	$88.79
	M-REP MARINE RESEARCH EDU	02/07/2017	$603.00
	INTEGRATED DNA TECH	02/08/2017	$93.92
	TFS FISHERSCI ECOM ATL	02/08/2017	$71.30
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$9.96
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$252.84
	THE HOME DEPOT #1114	02/07/2017	$19.41
	CAROLINA BIOLOGIC SUPPLY	02/08/2017	$39.10
	VWR INTERNATIONAL INC	02/10/2017	$17.26
	STAPLS7170965624000001	02/09/2017	$72.75
	LIFETECH 34992781	02/09/2017	$2,068.40
	TFS FISHERSCI ECOM ATL	02/09/2017	$388.39
	VWR INTERNATIONAL INC	02/10/2017	$79.74
	SIGMA ALDRICH US	02/09/2017	$43.92
	VWR INTERNATIONAL INC	02/10/2017	$80.55

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	02/11/2017	$31.96
	TFS FISHER SCI ATL	02/10/2017	$247.85
	FOOD LION #2537	02/10/2017	$0.95
	STAPLS7171107468000001	02/11/2017	$7.64
	STAPLS7171103334000001	02/11/2017	$39.48
	KSE SCIENTIFIC	02/10/2017	$192.00
	TFS FISHERSCI ECOM ATL	02/11/2017	$50.87
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$60.85
	FASEB EB REGISTRATION	02/13/2017	$420.00
	CAROLINA BIOLOGIC SUPPLY	02/13/2017	$171.05
	VWR INTERNATIONAL INC	02/15/2017	$58.02
	SIMPLIFIED OFFICE	02/14/2017	$999.40
	VWR INTERNATIONAL INC	02/15/2017	$116.94
	STAPLS7171198017000001	02/14/2017	$35.34
	LIFETECH 34992781	02/14/2017	$75.00
	VWR INTERNATIONAL INC	02/15/2017	$150.33
	VWR INTERNATIONAL INC	02/15/2017	$168.02
	VWR INTERNATIONAL INC	02/15/2017	$532.67
	DOLLARTREE	02/14/2017	$4.28
	VWR INTERNATIONAL INC	02/15/2017	$20.36
	VWR INTERNATIONAL INC	02/16/2017	$486.57
	VWR INTERNATIONAL INC	02/16/2017	$165.09
	VWR INTERNATIONAL INC	02/16/2017	$165.09
	THE HOME DEPOT #1114	02/14/2017	$13.87
	VWR INTERNATIONAL INC	02/16/2017	$28.62
	BestBuyCom796419003206	02/16/2017	$21.38
	AIRGAS SOUTH	02/16/2017	$78.40
	CELLSIGNAL.COM	02/15/2017	$240.00
	CAROLINA BIOLOGIC SUPPLY	02/20/2017	$1,408.86
	CAROLINA BIOLOGIC SUPPLY	02/20/2017	$25.72
	CAROLINA BIOLOGIC SUPPLY	02/22/2017	$15.05
			$14,590.36
LINDA OCONNOR	US INK AND TONER	02/03/2017	$420.02
	US INK AND TONER	02/07/2017	$136.66
	STAPLS7170759227000002	02/07/2017	$1.88
	STAPLS7170759227000001	02/07/2017	$132.39
	STAPLS7170759227000003	02/08/2017	$2.30
			$693.25
LINDSAY VOEGELE	AMAZON MKTPLACE PMTS	02/08/2017	$15.99
	OFFICE DEPOT #342	02/15/2017	$86.08
	STAPLS7171404426000001	02/17/2017	$29.41
	E GROUP WEBSTORES	02/24/2017	$562.50
			$693.98
LINDSEY W HILL	AMAZON MKTPLACE PMTS	02/09/2017	$228.73
			$228.73

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BENJAMIN	STAPLS7171426615000001	02/17/2017	$25.92
	STAPLS7171882251000001	02/25/2017	$35.28
			$61.20
LISA BRODY	STAPLS7170972616000001	02/09/2017	$60.42
	STAPLS7170973078000001	02/09/2017	$49.82
	STAPLS7170973078002001	02/16/2017	$38.86
	STAPLS0153515154000002	02/22/2017	$38.86
			$187.96
LYDIA JOHNSON	COMPORIUM-RHTC IVR	02/08/2017	$497.68
	COMPORIUM-RHTC IVR	02/10/2017	$269.35
	STAPLS7171862342000001	02/25/2017	$73.58
			$840.61
MARGARET ANNE COMER	DS SERVICES STANDARD COFF	02/11/2017	$48.61
			$48.61
MARGE MOODY	DBC BLICK ART MATERIAL	02/07/2017	$80.82
	LOWES #00416	02/21/2017	$13.52
	BINDERS ART SUPPLIES AND	02/25/2017	$22.52
			$116.86
MARIA GELABERT	VWR INTERNATIONAL INC	02/03/2017	$304.41
	SIGMA ALDRICH US	02/06/2017	$106.17
	VWR INTERNATIONAL INC	02/10/2017	$327.98
			$738.56
MARK COOKE	PLAYERS SPORTING GOODS	02/06/2017	$271.46
			$271.46
MARK HAMILTON	ADORAMA INC	01/31/2017	$235.19
	B&H PHOTO, 800-606-6969	02/06/2017	$149.97
	PAYPAL MUSTEKUSA	02/07/2017	$257.65
	PROMARK BRANDS	02/17/2017	$19.74
	B&H PHOTO, 800-606-6969	02/21/2017	$124.19
	CVS/PHARMACY #03809	02/24/2017	$16.04
			$802.78
MARK Y HERRING	VARIDESK	02/04/2017	$395.00
	WPY South Carolina Women	02/03/2017	$179.00
	STAPLS7170785625000001	02/07/2017	$374.13
	STAPLS7170785625000002	02/07/2017	$37.93
	AAC AND U	02/07/2017	$70.00
	UNIVERSITY PRODUCTS IN	02/06/2017	$127.87
	GAYLORD BROS INC	02/08/2017	$315.57
	Amazon.com	02/09/2017	$17.71
	GIH GLOBALINDUSTRIALEQ	02/12/2017	$118.40
	HOLLINGER METAL EDGE INC	02/10/2017	$2,195.86
	4IMPRINT	02/13/2017	$741.17
	US INK AND TONER	02/16/2017	$291.05
	STAPLS7171311041000001	02/16/2017	$47.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	LIB OF CONGRESS	02/20/2017	$525.00
	STAPLS7171619625000001	02/22/2017	$160.49
	VARIDESK	02/23/2017	$1,580.00
	Ryder Engraving Inc	02/23/2017	$17.49
	BRODART SUPPLIES	02/24/2017	$325.00
			$7,518.91
MARSHA S BOLLINGER	SC MASTER NATURALIST PG	02/09/2017	$600.00
			$600.00
MARSHALL KEITH POSTON	OREILLY AUTO 00016303	02/06/2017	$46.61
	PP YORK COUNTY	02/07/2017	$97.44
	ES AND Y AUTO REPAIR	02/09/2017	$36.94
	ES AND Y AUTO REPAIR	02/14/2017	$249.85
	CHERRY ROAD LUBE	02/16/2017	$34.76
	CHERRY ROAD LUBE	02/16/2017	$34.76
	STAPLES 00111211	02/15/2017	$40.64
	CHERRY ROAD LUBE	02/23/2017	$69.11
			$610.11
MARY CHAMBERLAIN	PETSMART # 0405	02/26/2017	$51.85
			$51.85
MARY ELIZABETH MCNELLY	WAL-MART #6962	02/09/2017	$16.58
	WAL-MART #6962	02/13/2017	$6.00
	PETSMART # 0405	02/18/2017	$13.90
			$36.48
MARY ELLEN LOROW	WAL-MART #6962	02/02/2017	$21.38
	STAPLS7171351417000001	02/16/2017	$73.35
	AMAZON MKTPLACE PMTS	02/21/2017	$18.80
	STAPLS7171699319000001	02/23/2017	$21.67
	WAL-MART #6962	02/26/2017	$15.54
			$150.74
MARY S OKEY-HAMRICK	STAPLS7170526396000001	02/02/2017	$268.29
	STAPLS7170671346000001	02/04/2017	$222.72
	STAPLS7170671346000002	02/07/2017	$18.90
	KENNETH E JERNIGAN & A	02/06/2017	$38.55
	NAME TAG	02/09/2017	$300.44
	RH RANDOM HOUSE	02/10/2017	$14.00
	4IMPRINT	02/15/2017	$187.80
	CPR CELL PHONE REPAIR ROC	02/20/2017	$100.46
	STAPLS7171560058000001	02/21/2017	$412.20
			$1,563.36
MARY SLADE	NCAGT PAGE CONF FUND	02/01/2017	$195.00
	AMERICAN AIR0012112517329	02/02/2017	$366.90
	GSU ONLINE PURCHASE	02/03/2017	$375.00
			$936.90
MATT BROWN	LOWES #00416	02/06/2017	$80.21

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATT BROWN	THE HOME DEPOT #1114	02/15/2017	$16.80
	HARBOR FREIGHT TOOLS 563	02/27/2017	$63.09
			$160.10
MEGAN FLEAGLE	STAPLS7171196744000003	02/14/2017	$10.54
	STAPLS7171196744000001	02/15/2017	$10.26
	STAPLS7171196744000002	02/24/2017	$11.65
			$32.45
MEGAN ROLF	U SAVE AUTO RENTAL	01/31/2017	$48.79
	ROCK HILL EXPRESS	02/01/2017	$8.47
	U SAVE AUTO RENTAL	02/02/2017	$48.79
	AT&T DATA	02/19/2017	$30.00
			$136.05
MELVIN ORR	PPG PAINTS 9245	02/03/2017	$27.38
	SHERWIN WILLIAMS 702582	02/13/2017	$31.60
	PPG PAINTS 9245	02/23/2017	$20.64
	SHERWIN WILLIAMS 702582	02/24/2017	$18.60
	PPG PAINTS 9245	02/27/2017	$29.51
			$127.73
MELVIN YOUNG	US INK AND TONER	02/14/2017	$550.70
	US INK AND TONER	02/14/2017	$1,216.80
	BEST BUY 00008946	02/16/2017	$32.09
	HAVERFORD SYSTEMS INCORPO	02/22/2017	$699.00
	AMAZON MKTPLACE PMTS	02/24/2017	$75.00
			$2,573.59
MICHAEL THOMAS	THE HOME DEPOT #1114	02/02/2017	$14.55
	GATEWAY SUPPLY COMPANY	02/08/2017	$198.65
	GATEWAY SUPPLY COMPANY	02/09/2017	$458.82
	THE HOME DEPOT #1114	02/09/2017	$5.32
	LOWES #00416	02/10/2017	$60.84
	ACS INC	02/13/2017	$268.15
	GATEWAY SUPPLY COMPANY	02/14/2017	$6.74
	LOWES #00416	02/14/2017	$25.57
	GATEWAY SUPPLY COMPANY	02/14/2017	$203.10
	FERGUSON ENT #123	02/16/2017	$142.78
	FERGUSON ENT #123	02/16/2017	$5.81
	FERGUSON ENT #123	02/22/2017	$101.92
	LOWES #00416	02/22/2017	$40.15
	FERGUSON ENT #123	02/22/2017	$153.71
	GATEWAY SUPPLY COMPANY	02/23/2017	$99.29
	ACS INC	02/27/2017	$279.27
			$2,064.67
MICHELE SMITH	US INK AND TONER	02/02/2017	$407.98
	STAPLS7170570282000001	02/03/2017	$76.87
			$484.85

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE HARE	AMERICAN AIR0012112066821	01/30/2017	$264.90
			$264.90
MICHELLE WOLF	OTC BRANDS, INC.	02/03/2017	$299.79
	THEFIDGETCUBE CO	02/07/2017	$179.90
	OFFICE DEPOT #342	02/09/2017	$48.45
	OTC BRANDS, INC.	02/09/2017	$16.04
	WINTHROP UNIV BOOKSTORE	02/16/2017	$94.87
			$639.05
MIKE HEVELOW	COOK AND BOARDMAN	02/02/2017	$332.24
	COOK AND BOARDMAN	02/09/2017	$93.63
	WALLACE SAFE AND LOCK REP	02/13/2017	$52.16
	LOWES #00416	02/16/2017	$144.55
			$622.58
MIRANDA KNIGHT	WAL-MART #4593	02/03/2017	$11.63
	AMAZON MKTPLACE PMTS	02/08/2017	$6.16
	Amazon.com	02/16/2017	$45.79
			$63.58
MITZI STEWART	NACUBO	01/31/2017	$99.00
	EMSL/LAT TESTING	02/07/2017	$166.50
	EMSL/LAT TESTING	02/07/2017	$143.25
	ENVIRONMENTAL MONITORING	02/09/2017	$370.74
	IN SCIENTIFIC ANALYTICAL	02/23/2017	$534.00
			$1,313.49
MONICA BENNETT	ADOBE CREATIVE CLOUD	01/30/2017	$29.99
	ADOBE CREATIVE CLOUD	01/30/2017	$29.99
	THE HERALD CIRCULATION	02/03/2017	$377.00
	VZWRLSS APOCC VISB	02/06/2017	$52.25
	PRESS PLUS	02/09/2017	$12.99
			$502.22
MONICA MITROVICH	U SAVE AUTO RENTAL	01/31/2017	$84.34
	(800)6836346 Vendini Tix	02/14/2017	$100.00
	US INK AND TONER	02/15/2017	$384.27
	U SAVE AUTO RENTAL	02/24/2017	$168.68
	U SAVE AUTO RENTAL	02/24/2017	$168.68
	U SAVE AUTO RENTAL	02/27/2017	$104.48
			$1,010.45
NANCY R SCURRY	AMAZON MKTPLACE PMTS	02/17/2017	$19.96
	STAPLS7171451141000001	02/17/2017	$49.80
	Ryder Engraving Inc	02/21/2017	$17.49
	DRI AVERYSUPPLIES	02/28/2017	$118.34
			$205.59
NANCY VIENNA	DELTA AIR 0062370158031	01/31/2017	$389.10
	SOUTHPAW SCREEN PRINTING	02/06/2017	$1,676.16
	The Jester Company	02/10/2017	$2,228.04

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VIENNA	DS SERVICES STANDARD COFF	02/11/2017	$64.87
	DELTA AIR Baggage Fee	02/11/2017	$35.00
	DELTA AIR 0062372297639	02/09/2017	$346.90
	VZWRLSS APOCC VISB	02/17/2017	$130.03
	DATA IMAGING & ASSOCIATES	02/16/2017	$1,498.81
	COLLEGEBOARD SEARCH	02/17/2017	$157.50
	STAPLS7171563493000001	02/21/2017	$36.37
	STAPLS7171560717000001	02/21/2017	$193.86
	DELTA AIR 0062373511099	02/22/2017	$536.10
			$7,292.74
NICHOLAS GROSSOEHME	DRI TECHSMITH	02/07/2017	$99.50
			$99.50
NIKKI FORD	MINUTE MAN PRINTERS INC	01/31/2017	$100.50
	SC.GOV	02/03/2017	$251.00
	HARRIS TEETER #0149	02/06/2017	$21.96
	AMERIPRIDE DBA PLUS	02/08/2017	$57.48
	MOORE MEDICAL LLC	02/11/2017	$281.22
	SHORELAND INC	02/15/2017	$975.00
	EB A COMPREHENSIVE OV	02/20/2017	$22.09
	LABELVALUE.COM	02/21/2017	$137.44
	AMERIPRIDE DBA PLUS	02/22/2017	$57.48
	HARRIS TEETER #0149	02/23/2017	$25.86
			$1,930.03
ONIX DELGADO	LOWES #00416	02/02/2017	$147.87
	THE HOME DEPOT #1114	02/10/2017	$99.30
			$247.17
PAMELA JACO	AIRGAS SOUTH	02/09/2017	$95.71
	PRAXAIR DISTRIBUTION I	02/15/2017	$145.00
	PRAXAIR DISTRIBUTION I	02/15/2017	$198.70
	PRAXAIR DISTRIBUTION I	02/15/2017	$187.78
			$627.19
PAMELA PURSER	RUSSO DUMPSTER SERVICE	01/31/2017	$450.00
	RUSSO DUMPSTER SERVICE	02/02/2017	$450.00
	RUSSO DUMPSTER SERVICE	02/07/2017	$450.00
	RUSSO DUMPSTER SERVICE	02/20/2017	$450.00
	STAPLES DIRECT	02/22/2017	$429.03
	RUSSO DUMPSTER SERVICE	02/22/2017	$450.00
	HD SUPPLY FACILITIES MTNC	02/22/2017	$385.16
	HD SUPPLY FACILITIES MTNC	02/23/2017	$1,194.12
			$4,258.31
PAMELA T VARRASO	U SAVE AUTO RENTAL	02/02/2017	$195.14
	U SAVE AUTO RENTAL	02/02/2017	$156.72
	U SAVE AUTO RENTAL	02/02/2017	$195.14
	U SAVE AUTO RENTAL	02/02/2017	$156.72

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	U SAVE AUTO RENTAL	02/02/2017	$195.14
	U SAVE AUTO RENTAL	02/02/2017	$156.72
	U SAVE AUTO RENTAL	02/02/2017	$195.14
	U SAVE AUTO RENTAL	02/03/2017	$41.01
	DOMINO'S 5630	02/05/2017	$163.50
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	AMERICAN COLLEGE OF SP	02/08/2017	$55.00
	STAPLS7170864591000001	02/08/2017	$71.68
	STAPLS7170864591000002	02/08/2017	$261.11
	SOUTHPAW SCREEN PRINTING	02/14/2017	$2,213.87
	VACUUMS UNLIMITED	02/21/2017	$29.13
	STAPLS7171662261000001	02/22/2017	$106.86
	STAPLS7171662261000002	02/22/2017	$71.68
	Discount School Supply	02/23/2017	$73.82
	CVS/PHARMACY #03809	02/27/2017	$18.17
			$5,291.55
PANSY M PHILLIPS	HAMPTON INN ROCK HILL	02/01/2017	$124.32
	HAMPTON INN ROCK HILL	02/02/2017	$124.32
	HAMPTON INN ROCK HILL	02/03/2017	$124.32
	US INK AND TONER	02/15/2017	$603.45
	STAPLS7171268542000001	02/18/2017	$32.08
	STAPLS7171447837000001	02/17/2017	$352.97
	US INK AND TONER	02/17/2017	$128.09
	HAMPTON INN ROCK HILL	02/21/2017	$124.32
	HAMPTON INN ROCK HILL	02/23/2017	$124.32
	STAPLS7171268542000002	02/25/2017	$46.32
	HAMPTON INN ROCK HILL	02/24/2017	$0.32
	HAMPTON INN ROCK HILL	02/24/2017	$124.00
	STAPLS7171268542000003	02/25/2017	$109.55
			$2,018.38

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	CAMCOR, INC.	02/02/2017	$166.55
	ARIN	02/13/2017	$150.00
	AMAZON MKTPLACE PMTS	02/27/2017	$21.98
			$338.53
PATRICIA RILEY	WWW.ANYPROMO.COM	02/07/2017	$334.61
	AMAZON MKTPLACE PMTS	02/08/2017	$16.40
	MICHAELS STORES 2723	02/09/2017	$67.35
	DOLLAR TREE	02/09/2017	$37.45
	AMAZON.COM AMZN.COM/BILL	02/10/2017	$7.01
	Amazon.com	02/11/2017	$29.28
	AMAZON MKTPLACE PMTS	02/11/2017	$93.64
	HOBBY LOBBY #383	02/09/2017	$16.11
	FOOD LION #2537	02/12/2017	$32.28
	WAL-MART #4593	02/16/2017	$7.96
	DOLLAR TREE ECOMM	02/15/2017	$51.36
	DUNKIN #341236 Q35	02/18/2017	$65.36
	KRISPY KREME DOUGH	02/18/2017	$109.00
	WAL-MART #4593	02/18/2017	$39.24
	DOLLAR TREE	02/17/2017	$9.63
	SAMSCLUB #6236	02/17/2017	$128.32
			$1,045.00
PENNY COTTER	AMAZON MKTPLACE PMTS	01/31/2017	$31.15
	AMAZON MKTPLACE PMTS	02/01/2017	$146.92
	AMAZON MKTPLACE PMTS	02/02/2017	$35.75
	AMAZON MKTPLACE PMTS	02/06/2017	$100.98
	AMAZON MKTPLACE PMTS	02/06/2017	$19.95
	U SAVE AUTO RENTAL	02/07/2017	$168.68
	U SAVE AUTO RENTAL	02/10/2017	$168.68
	AMAZON MKTPLACE PMTS	02/13/2017	$42.20
			$714.31
PETER JUDGE	NOTA BENE ASSOCIATES INC	02/16/2017	$79.00
			$79.00
PHIL MOODY	PALMETTO FRAMING SUPPLIES	02/01/2017	$66.25
	BIGGS CAMERA IMAGE CTR	02/03/2017	$27.32
	MICHAELS STORES 2723	02/03/2017	$19.45
	FREESTYLE PHOTO	02/07/2017	$93.97
	TARGET 00013714	02/09/2017	$14.22
	BIGGS CAMERA IMAGE CTR	02/17/2017	$106.17
	B&H PHOTO, 800-606-6969	02/22/2017	$1,010.90
			$1,338.28
RACHEL GLOVER	SPIRIT COMMUNICATIONS EB	01/31/2017	$474.72
	SPIRIT COMMUNICATIONS EB	01/31/2017	$4,350.00
	SPIRIT COMMUNICATIONS EB	01/31/2017	$317.84
	AT&T BILL PAYMENT	01/31/2017	$678.12
	STAPLS7170589525000001	02/03/2017	$81.31

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	STAPLS7170140497000001	02/04/2017	$449.38
	ROB ROY ENERGY SYSTEMS	02/08/2017	$100.00
	NEUSTAR/NEULEVEL, INC.	02/09/2017	$833.00
	ADVANCED VIDEO GROUP INC	02/10/2017	$1,168.44
	AMAZON MKTPLACE PMTS	02/14/2017	$20.97
	STAPLS7171150291000001	02/15/2017	$33.64
	MANAGEDPRINT	02/14/2017	$2,101.77
	FIBERSTORE	02/15/2017	$2,371.00
	STAPLS7171483038000001	02/18/2017	$294.14
	LOWES #00907	02/18/2017	$71.39
	VZWRLSS APOCC VISB	02/17/2017	$2,287.16
	PCH CABLES INC 2	02/20/2017	$44.50
	AMAZON MKTPLACE PMTS	02/20/2017	$33.94
	AMAZON MKTPLACE PMTS	02/20/2017	$176.15
	ACADEMY.COM	02/20/2017	$48.14
	AMAZON MKTPLACE PMTS	02/21/2017	$133.62
	AMAZON.COM AMZN.COM/BILL	02/23/2017	$209.71
	DMI DELL HIGHER EDUC	02/25/2017	$269.00
	AMAZON MKTPLACE PMTS	02/24/2017	$401.50
	DMI DELL HIGHER EDUC	02/25/2017	$269.00
	Amazon.com	02/27/2017	$53.38
	AMAZON MKTPLACE PMTS	02/27/2017	$19.24
			$17,291.06
RACHEL LAW	STAPLS7171414751000001	02/17/2017	$7.64
			$7.64
RALINDA REGISTER	PAYPAL PANZEFENG	02/02/2017	$39.90
	WINGATE INN	02/01/2017	$98.79
	OTC BRANDS, INC.	02/01/2017	$148.05
	STAPLS7170611589000001	02/03/2017	$57.76
	STAPLS7170066316000001	02/04/2017	$96.19
	STAPLS7170066316000002	02/04/2017	$47.15
	IN SOUTH CAROLINA PRESS	02/07/2017	$284.00
	STAPLS7170611589000002	02/07/2017	$9.08
	Ryder Engraving Inc	02/07/2017	$48.69
	STAPLS7170398979000001	02/10/2017	$13.04
	DOLLAR-GENERAL #4153	02/10/2017	$4.82
	SendinBlue	02/12/2017	$7.37
	VISTAPR VistaPrint.com	02/13/2017	$18.97
	PRINT SOLUTIONS INC	02/13/2017	$685.62
	NATIONAL ORIENTATION DIRE	02/13/2017	$15.00
	SQ SATELLITE RECORDING S	02/15/2017	$60.00
	U SAVE AUTO RENTAL	02/17/2017	$261.21
	USC EMALL	02/16/2017	$95.00
	Ryder Engraving Inc	02/23/2017	$117.10
	4IMPRINT	02/24/2017	$590.67
	WINGATE INN	02/25/2017	$98.79

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	WINGATE INN	02/24/2017	$98.79
	WINGATE INN	02/24/2017	$98.79
	STAPLS7171850225000001	02/25/2017	$30.48
	WINGATE INN	02/24/2017	$98.79
	US INK AND TONER	02/24/2017	$150.53
	PRINT SOLUTIONS INC	02/27/2017	$39.06
			$3,313.64
RAMONA KUNDL	PAYPAL OFFWALLPLAY	01/31/2017	$24.00
	Amazon.com	02/02/2017	$20.65
	STAPLS7170622265000001	02/03/2017	$24.91
	PLAYSCRIPTS INC	02/08/2017	$140.74
	PLAYSCRIPTS INC	02/09/2017	$149.79
	DANCE MAGAZINE	02/14/2017	$980.00
	AMAZON MKTPLACE PMTS	02/14/2017	$72.51
	STAPLS7171412744000002	02/17/2017	$17.11
	STAPLS7171412744000001	02/17/2017	$58.46
	STAPLS7171605947000002	02/22/2017	$71.49
	STAPLS7171605947000001	02/22/2017	$3.48
	BACKSTAGE.COM	02/22/2017	$139.95
			$1,703.09
RANDY GROVES	SOUTHEASTERN INDUSTRIAL I	02/10/2017	$240.00
	GATEWAY SUPPLY COMPANY	02/14/2017	$710.84
	FERGUSON ENT #123	02/27/2017	$1,099.05
			$2,049.89
REBECCA BERBERICH	STAPLS7170394690000001	02/01/2017	$20.17
	THE HOME DEPOT #1114	01/31/2017	$25.26
	CELLULAR REPAIR	02/01/2017	$170.13
	AUTOZONE #1017	02/01/2017	$3.73
	GNB ENTERPRISES CORPORAT	02/06/2017	$452.08
	SQ INTERSTATE TOWI	02/07/2017	$35.00
	INMARSAT SOLUTIONS (US	02/06/2017	$49.95
	THE HOME DEPOT #1114	02/07/2017	$10.10
	STAPLES 00111211	02/07/2017	$219.29
	MOBILEDEMAND	02/08/2017	$1,285.46
	EXPRESS CAR WASH	02/09/2017	$373.75
	AMAZON MKTPLACE PMTS	02/09/2017	$56.68
	COMPORIUM-RHTC	02/09/2017	$3.31
	STAPLES 00111211	02/08/2017	$30.99
	THE HOME DEPOT #1114	02/09/2017	$5.32
	WALGREENS #4842	02/16/2017	$7.48
	DYNAMETRIC DYNAMETRIC -	02/21/2017	$83.83
	NAPA AUTO PARTS 0000722	02/20/2017	$149.79
	THE HOME DEPOT #1114	02/23/2017	$12.89
	COMPORIUM-RHTC	02/27/2017	$48.93
			$3,044.14

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Cardholder	Vendor Name	Purchase Date	Amount
RHETT HERRON	FORESTRY SUPPLIERS	02/07/2017	$145.66
	THE HOME DEPOT #1114	02/08/2017	$22.06
	WM SUPERCENTER #4593	02/15/2017	$5.86
	FARMERS EXCHANGE	02/21/2017	$69.92
	WILSONS NURSERY & GARDEN	02/22/2017	$565.62
			$809.12
RICHARD PARRISH	MAC PAPERS	01/31/2017	$248.42
	MAC PAPERS	02/01/2017	$263.74
	POSITIVE PRINTERS	02/09/2017	$35.00
	MAC PAPERS	02/08/2017	$190.70
	MAC PAPERS	02/09/2017	$64.70
	MAC PAPERS	02/09/2017	$208.46
	MAC PAPERS	02/10/2017	$204.68
	MAC PAPERS	02/15/2017	$179.25
	MAC PAPERS	02/23/2017	$139.89
			$1,534.84
ROBERT L REID JR	VZWRLSS APOCC VISB	02/06/2017	$51.67
	NATIONAL INSITUTE OF GOVE	02/16/2017	$190.00
			$241.67
ROBERTA DANIELS	SOUTH CAROLINA PRESS SERV	02/01/2017	$350.00
	SAMS CLUB #6236	02/03/2017	$118.90
	PAYPAL AMERICANACA	02/09/2017	$325.00
	PUBLIX SUPERMARKETS #1485	02/10/2017	$187.62
	APL APPLE ONLINE STORE	02/10/2017	$31.03
	STAPLS7171158907000001	02/14/2017	$92.54
	WINTHROP UNIV BOOKSTORE	02/14/2017	$88.49
	STAPLS7171158907000002	02/18/2017	$42.04
	UNITED 0168603458812	02/14/2017	$424.10
	SOUTH CAROLINA PRESS SERV	02/22/2017	$65.00
	SOUTH CAROLINA PRESS SERV	02/22/2017	$65.00
			$1,789.72
ROBIN LAMMI	EXPEDIA7246328953272	02/22/2017	$31.00
	AMERICAN AIR0017988876342	02/22/2017	$433.60
			$464.60
ROBIN WHITE	BEARING DIST - ROCK HILL	02/13/2017	$391.77
	LEWISGOETZCO INC	02/14/2017	$418.10
	MATT MARSHALL AND CO.	02/20/2017	$210.00
	THE HOME DEPOT #1114	02/20/2017	$6.36
			$1,026.23
ROGER D WEIKLE	AMERICAN AIR0012112118116	01/31/2017	$412.90
			$412.90
ROSE GRAY	STAPLS7170928063000001	02/09/2017	$102.69
	VZWRLSS APOCC VISB	02/17/2017	$76.14
	AMERICAN AIR0017949707069	02/23/2017	$656.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	AMERICAN AIR0017949707070	02/23/2017	$656.90
			$1,492.63
ROSIE HOPKINS CAMPBELL	OTC BRANDS, INC.	02/16/2017	$115.98
	DOLLAR TREE	02/22/2017	$13.91
	WM SUPERCENTER #4593	02/22/2017	$86.40
	SAWYERS PRODUCE INC	02/22/2017	$19.50
	AMAZON MKTPLACE PMTS	02/27/2017	$149.95
			$385.74
SARAH BROOKS	CDR	01/30/2017	$450.00
	STAPLS7170239959002001	02/01/2017	$18.50
	STAPLS7170408906000001	02/01/2017	$286.65
	EARTH FARE #250	02/02/2017	$18.96
	STAPLS7170566884000001	02/03/2017	$109.13
	AMAZON MKTPLACE PMTS	02/07/2017	$80.99
	NORTH CAROLINA DIETETIC A	02/06/2017	$450.00
	SOUTH CAROLINA ACADEMY OF	02/08/2017	$503.00
	STAPLS7170925072000001	02/09/2017	$56.86
	NORTH CAROLINA DIETETIC A	02/10/2017	$370.00
	GEORGIA DIETETIC ASSOCIAT	02/10/2017	$95.00
	GEORGIA DIETETIC ASSOCIAT	02/10/2017	$95.00
	ACADEMY - CDR	02/13/2017	$361.87
	NORTH CAROLINA DIETETIC A	02/17/2017	$40.00
	AMAZON MKTPLACE PMTS	02/17/2017	$54.95
	NORTH CAROLINA DIETETIC A	02/21/2017	$160.00
	PUBLIX SUPERMARKETS #1485	02/23/2017	$10.99
			$3,161.90
SARAH PANKRATZ	HARD ROCK INDIANAPOLIS R	02/04/2017	$77.75
			$77.75
SCOTT BLACKMON	CULLIGAN OF CHARLOTTE	02/02/2017	$1,366.64
			$1,366.64
SHAUN CASSIDY	PENNSYLVANIA STEEL CO	02/02/2017	$87.84
	THE HOME DEPOT #1114	02/01/2017	$71.05
	PENNSYLVANIA STEEL CO	02/02/2017	$80.00
	FASTENAL COMPANY01	02/06/2017	$22.35
	THE HOME DEPOT #1114	02/13/2017	$59.37
	SHERER DENTAL LABORATO	02/17/2017	$190.35
			$510.96
SHAWNTAE BURTON	SHELL OIL 12478572006	01/31/2017	$7.07
	MICHAELS STORES 2723	02/24/2017	$2.14
	HOBBY LOBBY #383	02/23/2017	$27.11
			$36.32
SHERELL M FULLER	DOLLAR TREE	02/01/2017	$26.90
	OFFICE DEPOT #342	02/01/2017	$47.05
	SAMSCLUB #8219	02/03/2017	$64.58

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERELL M FULLER	STAPLS7170941157000001	02/09/2017	$71.94
			$210.47
SPENCER SMITH	U SAVE AUTO RENTAL	02/24/2017	$84.34
	U SAVE AUTO RENTAL	02/24/2017	$84.34
			$168.68
STACEY DAVIDSON	MICHAELS STORES 2723	01/31/2017	$33.92
	TARGET 00013714	02/11/2017	$15.96
	SLIDEROOM APPLICATION	02/09/2017	$5.00
	SLIDEROOM APPLICATION	02/16/2017	$50.00
	TARGET 00013714	02/20/2017	$29.69
			$134.57
STEVE WORKMAN	THE HOME DEPOT #1114	02/01/2017	$45.91
	LOWES #00416	02/09/2017	$13.95
	ACE BUILDERS HDWE	02/17/2017	$24.60
			$84.46
STEVEN SCHUH	CHICK-FIL-A #01270	02/17/2017	$80.12
			$80.12
SUSAN R BALDWIN	Ryder Engraving Inc	02/01/2017	$118.65
			$118.65
SUSAN SAUVIGNE	STAPLS7170791040000002	02/07/2017	$156.72
	STAPLS7170791040000001	02/07/2017	$299.59
			$456.31
SUSAN SISTAR	STAPLS7170408595000001	02/01/2017	$3.48
	STAPLS7170408595000003	02/01/2017	$29.74
	STAPLS7170408595000002	02/01/2017	$275.53
	MARPAC	02/07/2017	$49.95
	WINTHROP UNIV BOOKSTORE	02/15/2017	$38.52
	STAPLS7171565929000001	02/21/2017	$198.24
	STAPLS7171565929000002	02/21/2017	$10.69
	Ryder Engraving Inc	02/21/2017	$27.59
	WM SUPERCENTER #4593	02/26/2017	$7.76
			$641.50
TAKITA FELDER SUMTER	AMERICAN AIR0012113221989	02/07/2017	$656.90
			$656.90
TERESE GREEN-THOMAS	PAYPAL AMERICANACA	02/01/2017	$375.00
	AMERICAN AIR0012112683606	02/03/2017	$454.90
	U SAVE AUTO RENTAL	02/03/2017	$146.36
	GEORGIA TECH HOTEL &	02/06/2017	$212.64
	GEORGIA TECH HOTEL &	02/06/2017	$212.64
	DELTA AIR 0062371571803	02/07/2017	$807.60
	AMERICAN AIR0012113398223	02/08/2017	$318.90
	AMERICAN AIR0012113635090	02/09/2017	$512.90
	QUALTRICS	02/13/2017	$1,698.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESE GREEN-THOMAS	DELTA AIR 0062372213475	02/13/2017	$264.30
	AMERICAN AIR0012114280889	02/13/2017	$265.80
	AMERICAN AIR0012115721581	02/22/2017	$384.90
	AUPHA	02/27/2017	$250.00
			$5,903.94
TERESIA C SEXTON	STAPLS7171319873000001	02/16/2017	$103.73
	STAPLS7171319873000002	02/25/2017	$7.49
	STAPLS7171319873000003	02/25/2017	$19.04
			$130.26
THOMAS RIGINOS	COSTCO.COM ONLINE	02/22/2017	$136.55
			$136.55
TIM HILL	THE HOME DEPOT #1114	02/15/2017	$21.37
			$21.37
TINA VIRES	BATTERIES PLUS 422	02/16/2017	$167.54
			$167.54
TOM INJAYCHOCK	STAND UP DESK STORE	02/08/2017	$235.82
			$235.82
TOM STANLEY	PALMETTO FRAMING SUPPLIES	02/01/2017	$443.88
	G-M WOOD/GRAPHICS	02/07/2017	$111.80
	NAZDAR SOUTHEAST RE	02/10/2017	$750.17
	RENAISSANCE GRAPHIC ARTS	02/16/2017	$92.58
	TUBE LITE COMPANY	02/23/2017	$202.32
			$1,600.75
VIRGINIA H TAWSE	TARGET 00013714	02/10/2017	$7.10
	STAPLS7171234198000001	02/15/2017	$16.52
			$23.62
WALTER HARDIN	CAROLINA RECYCLING ASSOCI	02/01/2017	$230.00
	STAPLS7170700514000001	02/04/2017	$740.20
	AGRICULTURAL SERVICE LAB	02/14/2017	$45.00
			$1,015.20
WAYNE FRANCOEUR	JMAC SUPPLY	02/01/2017	$93.95
	AIR HANDLING SYSTEMS	02/01/2017	$94.46
	WW GRAINGER	02/08/2017	$30.14
	ATLANTA LIGHT BULBS, INC	02/09/2017	$512.79
	APPLIANCE PARTS PROS	02/09/2017	$52.87
	JMAC SUPPLY	02/12/2017	$178.95
	WW GRAINGER	02/10/2017	$140.47
	SUPPLYHOUSE.COM	02/13/2017	$716.75
	1000BULBS.COM	02/14/2017	$122.60
	LIGHTINGSUPPLY	02/13/2017	$120.80
	Rakuten.com Buy.com	02/15/2017	$147.99
	AMAZON MKTPLACE PMTS	02/16/2017	$24.98
			$2,236.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES NEELY	LOWES #00416	02/01/2017	$23.03
	LOWES #00416	02/02/2017	$17.82
	LOWES #00416	02/06/2017	$100.28
	LOWES #00416	02/21/2017	$57.60
	ROCK HILL GLASS COMPAN	02/27/2017	$74.90
			$273.63
WESLEY LOVE	UNITED RENTALS	02/24/2017	$635.85
			$635.85
WESLEY WILES	CLEANERS ENTERPRISES LLC	02/01/2017	$9.00
	GALLS	02/14/2017	$170.13
	WALGREENS #4842	02/17/2017	$16.03
	TARGET 00013714	02/17/2017	$17.11
	GALLS	02/21/2017	$107.37
	SAFETY RESOURCE INC	02/22/2017	$542.66
			$862.30
WHITNEY HOUGH	FACEBK KXEBMBJ5L2	01/31/2017	$5.00
			$5.00
WILLIAM DAHLGREN	WAL-MART #6962	02/22/2017	$8.11
			$8.11
WILLIE AIKEN	TFS FISHERSCI ECOM ATL	01/31/2017	$93.01
	SCHOOL OUTFITTERS	01/30/2017	$86.63
	VWR INTERNATIONAL INC	02/06/2017	$163.00
	VWR INTERNATIONAL INC	02/06/2017	$40.55
	CP LAB SAFETY	02/08/2017	$71.40
	ASHAWAY LINE AND TWINE MF	02/10/2017	$107.75
	DOLLAR TREE	02/14/2017	$8.56
	TFS FISHERSCI ECOM ATL	02/16/2017	$149.31
	VWR INTERNATIONAL INC	02/17/2017	$1,400.30
	VWR INTERNATIONAL INC	02/24/2017	$40.29
	TFS FISHERSCI ECOM ATL	02/24/2017	$112.11
	WALGREENS #4842	02/27/2017	$19.28
			$2,292.19
ZADONNA SLAY	FACEBK KLNGDBN7U2	01/31/2017	$11.51
	FACEBK UAQPTBS7U2	02/20/2017	$25.02
	U SAVE AUTO RENTAL	02/22/2017	$48.79
	PASSPORT PARKING	02/23/2017	$4.10
	SHELL OIL 12478572006	02/23/2017	$8.80
			$98.22

Total for WINTHROP UNIVERSITY: $301,612.86

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREAS BROCKMANN	RICHBURG SUPPLY CO	02/24/2017	$1,206.64
			$1,206.64
ARTHUR W HENDERSON	EXXONMOBIL 42190108	01/31/2017	$100.25
	RUSH TRK CTR CHARLOTTE I	02/03/2017	$6.23
	EXXONMOBIL 42190025	02/01/2017	$14.91
	OREILLY AUTO 00016303	02/10/2017	$21.38
	STAPLES 00111211	02/17/2017	$110.20
	J J KELLER & ASSOCIATES	02/20/2017	$84.99
			$337.96
ASHLEY HICKS	SIGNS NOW ROCK HILL	02/03/2017	$575.00
	SIGNS NOW ROCK HILL	02/07/2017	$601.97
	SIGNS NOW ROCK HILL	02/24/2017	$350.22
			$1,527.19
BEN BOWEN	FORMS AND SUPPLY - AOPD	01/30/2017	$101.84
	SOUTHEASTERN EMERGENCY EQ	02/07/2017	$416.48
	SFI ELECTRONICS, LLC	02/10/2017	$80.53
	FORMS AND SUPPLY - AOPD	02/10/2017	$323.71
	FORMS AND SUPPLY - AOPD	02/16/2017	$97.78
			$1,020.34
BOBBY GRIFFIN	OREILLY AUTO 00016303	02/01/2017	$27.22
	OREILLY AUTO 00016303	02/02/2017	$46.14
	OREILLY AUTO 00016303	02/02/2017	$43.32
	OREILLY AUTO 00016303	02/02/2017	$80.43
	OREILLY AUTO 00016303	02/02/2017	$141.97
	OREILLY AUTO 00016303	02/07/2017	$38.27
	OREILLY AUTO 00016303	02/07/2017	$38.34
	OREILLY AUTO 00016303	02/07/2017	$8.56
	OREILLY AUTO 00016303	02/07/2017	$15.40
	OREILLY AUTO 00016303	02/08/2017	$18.49
	OREILLY AUTO 00016303	02/09/2017	$33.32
	OREILLY AUTO 00016303	02/09/2017	$138.40
	OREILLY AUTO 00016303	02/13/2017	$287.76
	OREILLY AUTO 00016303	02/14/2017	$64.56
	OREILLY AUTO 00016303	02/14/2017	$23.53
	OREILLY AUTO 00016303	02/14/2017	$32.99
	OREILLY AUTO 00016303	02/16/2017	$22.45
	OREILLY AUTO 00016303	02/16/2017	$18.21
	OREILLY AUTO 00016303	02/16/2017	$69.61
	OREILLY AUTO 00016303	02/21/2017	$9.26
	OREILLY AUTO 00016303	02/22/2017	$45.98
	OREILLY AUTO 00016303	02/22/2017	$74.49
	OREILLY AUTO 00016303	02/23/2017	$20.91
	WHATEVER IT TAKES TRANS	02/24/2017	$62.20
	WHATEVER IT TAKES TRANS	02/24/2017	$164.45
	WHATEVER IT TAKES TRANS	02/24/2017	$189.60

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	WHATEVER IT TAKES TRANS	02/24/2017	$258.12
			$1,973.98
BRIAN GALLIEN	DMI DELL HIGHER EDUC	02/03/2017	$198.91
	DMI DELL HIGHER EDUC	02/03/2017	$471.76
	MICROSOFT ANSWER DESK	02/06/2017	$1,999.00
	BEST BUY 00008946	02/15/2017	$165.81
	KUTA SOFTWARE, LLC	02/22/2017	$335.00
	DMI DELL HIGHER EDUC	02/22/2017	$314.56
	LOWES #00416	02/21/2017	$40.53
	BEST BUY 00008946	02/27/2017	$139.09
			$3,664.66
BRIAN MCNAUGHTON	SOLARWINDS	02/01/2017	$106.00
	MXTOOLBOX	02/03/2017	$20.00
	TYPEKITBYADOBE	02/09/2017	$49.99
	Amazon.com	02/10/2017	$65.48
	FS JotForm	02/10/2017	$9.95
	Amazon.com	02/12/2017	$86.04
	LOWES #00416	02/15/2017	$4.24
			$341.70
CHUCK GREENE	OREILLY AUTO 00016303	01/31/2017	$6.93
	OREILLY AUTO 00016303	01/31/2017	$38.01
	OREILLY AUTO 00016303	01/31/2017	$29.94
	OREILLY AUTO 00016303	01/31/2017	$58.50
	OREILLY AUTO 00016303	01/31/2017	$30.40
	OREILLY AUTO 00016303	02/01/2017	$164.29
	THE HOME DEPOT #1114	02/01/2017	$32.07
	OREILLY AUTO 00016303	02/03/2017	$13.69
	OREILLY AUTO 00016303	02/03/2017	$8.66
	GENUINE PARTS GIANT, INC	02/03/2017	$56.18
	NORTHERN TOOL EQUIP-SC	02/03/2017	$26.74
	OREILLY AUTO 00016303	02/03/2017	$12.83
	OREILLY AUTO 00016303	02/07/2017	$6.55
	OREILLY AUTO 00016303	02/07/2017	$10.94
	OREILLY AUTO 00016303	02/07/2017	$5.34
	OREILLY AUTO 00016303	02/14/2017	$31.67
	OREILLY AUTO 00016303	02/14/2017	$51.10
	OREILLY AUTO 00016303	02/15/2017	$32.08
	CARQUEST 1342	02/17/2017	$89.12
	OREILLY AUTO 00016303	02/20/2017	$42.63
	STATELINE CHRYSLER JEEP	02/22/2017	$216.40
			$964.07
DANIEL HOUSTON	CITY TRUE VALUE HARDWARE	01/31/2017	$20.36
	JOHNSTONE SUPPLY	01/31/2017	$259.86
	LOWES #00416	02/06/2017	$32.71
	TRANE SUPPLY-112718	02/09/2017	$560.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOUSTON	D & L APPLIANCE PARTS RH	02/09/2017	$510.97
	GATEWAY SUPPLY COMPANY	02/10/2017	$136.85
	TRACTOR-SUPPLY-CO #0470	02/14/2017	$18.69
	CONTROL STOP. LLC	02/20/2017	$524.68
	JOHNSTONE SUPPLY	02/22/2017	$34.23
			$2,098.54
DANIELA LEMENNY	ADAFRUIT INDUSTRIES	02/03/2017	$95.37
	AMAZON MKTPLACE PMTS	02/09/2017	$13.93
	AMAZON MKTPLACE PMTS	02/09/2017	$5.42
	AMAZON MKTPLACE PMTS	02/09/2017	$9.27
	AMAZON MKTPLACE PMTS	02/09/2017	$19.51
	STAPLES 00111211	02/15/2017	$52.41
	STAPLES 00111211	02/22/2017	$95.91
			$291.82
DEBORAH VIOLANTE	VUE TESTING/TRAIN SVC	02/16/2017	$101.00
	VUE TESTING/TRAIN SVC	02/16/2017	$101.00
	VUE TESTING/TRAIN SVC	02/16/2017	$101.00
	VUE TESTING/TRAIN SVC	02/16/2017	$101.00
			$404.00
DONNA LAWRENCE	LOGICAL OPERATIONS	01/31/2017	$315.65
	PAYPAL CAROLINASCH	02/08/2017	$125.00
			$440.65
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	01/30/2017	$132.87
	THE ATLANTA DENTAL SUPPLY	02/02/2017	$163.62
	THE ATLANTA DENTAL SUPPLY	02/06/2017	$371.85
	DOLLAR GENERAL #10365	02/07/2017	$13.91
	THE ATLANTA DENTAL SUPPLY	02/07/2017	$135.47
	SC.GOV	02/08/2017	$126.00
	THE ATLANTA DENTAL SUPPLY	02/08/2017	$884.69
	DOLLAR GENERAL #10365	02/14/2017	$4.01
	THE ATLANTA DENTAL SUPPLY	02/15/2017	$294.84
	DEXIS	02/21/2017	$117.61
	THE ATLANTA DENTAL SUPPLY	02/20/2017	$40.91
			$2,285.78
EDWARD SCOTT MOSLEY	LOWES #00416	01/31/2017	$9.67
	LOWES #00416	02/02/2017	$38.46
	SSC-ROCK HILL SERV	02/06/2017	$94.04
	SITEONE LANDSCAPE S	02/07/2017	$302.98
	SITEONE LANDSCAPE S	02/08/2017	$149.61
	VERIZON WRLS 389601	02/10/2017	$32.09
	SITEONE LANDSCAPE S	02/10/2017	$502.90
	SITEONE LANDSCAPE S	02/13/2017	$159.41
	TRACTOR-SUPPLY-CO #0470	02/16/2017	$14.96
	FARMERS EXCHANGE	02/17/2017	$39.57
	METROINSTITUTE CPPA	02/22/2017	$50.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE S	02/23/2017	$26.75
	SITEONE LANDSCAPE S	02/24/2017	$658.05
	SITEONE LANDSCAPE S	02/24/2017	$155.95
	JAMES RIVER EQUIPMENT	02/24/2017	$22.55
	JAMES RIVER EQUIPMENT	02/24/2017	$269.51
			$2,526.50
EDWARD T MOORE JR	STAPLES 00111211	02/02/2017	$99.79
	LOWES #00416	02/23/2017	$17.38
			$117.17
ERINNAE CLINE	Amazon.com	02/13/2017	$106.21
	AMAZON.COM AMZN.COM/BILL	02/20/2017	$149.78
	CCNOW.COM EASTERNS	02/23/2017	$83.43
	AMAZON MKTPLACE PMTS	02/24/2017	$97.90
			$437.32
EUGENE ROACH	ACE BUILDERS HDWE	02/14/2017	$3.83
	ACE BUILDERS HDWE	02/17/2017	$32.36
	UNITED REFRIG INC 491	02/21/2017	$116.31
	DOLLAR TREE	02/22/2017	$1.07
	BAKER DISTRIBUTING #577	02/23/2017	$74.51
	MCCALL'S INC #18	02/27/2017	$33.72
			$261.80
GEORGE MAXIE	CITY ELECTRIC #29	01/31/2017	$275.64
	LOWES #00416	02/03/2017	$11.13
	GRAYBAR ELECTRIC COMPANY	02/03/2017	$36.27
	GRAYBAR ELECTRIC COMPANY	02/11/2017	$29.56
			$352.60
GINGER DEWEY	DSGN SCIENCE MATHTYPE	02/03/2017	$285.00
	WM SUPERCENTER #585	02/23/2017	$22.00
			$307.00
HEZEKIAH BARNETTE	ACTION INDUSTRIAL SUPPLY	02/07/2017	$330.84
	AIRGAS SOUTH	02/08/2017	$637.36
			$968.20
JAMES LEONARD	MSC	02/02/2017	$50.25
	ADVANCE AUTO PARTS #5880	02/09/2017	$77.04
			$127.29
JAMES REEVES	LOWES #00416	02/11/2017	$8.30
	UNTD RNTLS 180214	02/13/2017	$979.78
	LOWES #00416	02/13/2017	$36.95
	WAL-MART #2134	02/15/2017	$12.38
	WATER CONDITIONING INC	02/15/2017	$1,559.19
	WW GRAINGER	02/16/2017	$15.86
	WW GRAINGER	02/16/2017	$32.96
	WW GRAINGER	02/20/2017	$120.63
	WW GRAINGER	02/22/2017	$143.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	WW GRAINGER	02/23/2017	$450.94
	LOWES #00416	02/24/2017	$10.66
			$3,370.69
JAMEY ABERCROMBIE	CARQUEST 1342	01/31/2017	$76.91
	SNAPONINDUSTRIAL014247	01/31/2017	$265.31
	WHATEVER IT TAKES TRANS	01/31/2017	$125.12
	CARQUEST 1342	02/01/2017	$76.91
	TRACTOR-SUPPLY-CO #0470	02/02/2017	$5.33
	CARQUEST 1342	02/02/2017	$9.19
	OREILLY AUTO 00016303	02/02/2017	$24.85
	OREILLY AUTO 00016303	02/02/2017	$11.76
	WHATEVER IT TAKES TRANS	02/02/2017	$352.35
	CARQUEST 1342	02/03/2017	$36.56
	CARQUEST 1342	02/03/2017	$55.88
	OREILLY AUTO 00016303	02/06/2017	$2.88
	WHATEVER IT TAKES TRANS	02/07/2017	$45.40
	WHATEVER IT TAKES TRANS	02/07/2017	$294.95
	WHATEVER IT TAKES TRANS	02/08/2017	$34.85
	ASE TEST FEES	02/07/2017	$114.00
	HARRELSON NISSAN OF SC	02/10/2017	$70.53
	WHATEVER IT TAKES TRANS	02/13/2017	$48.94
	WHATEVER IT TAKES TRANS	02/13/2017	$106.15
	WHATEVER IT TAKES TRANS	02/14/2017	$27.39
	OREILLY AUTO 00016303	02/14/2017	$3.92
	WHATEVER IT TAKES TRANS	02/14/2017	$268.54
	CARQUEST 1342	02/15/2017	$10.26
	CARQUEST 1342	02/16/2017	$84.73
	LOWES #00416	02/17/2017	$30.07
	OREILLY AUTO 00016303	02/20/2017	$10.15
	WHATEVER IT TAKES TRANS	02/22/2017	$240.80
	WHATEVER IT TAKES TRANS	02/21/2017	$13.39
	OREILLY AUTO 00016303	02/22/2017	$46.68
			$2,493.80
JEFFERY A CLADE	HOBBYKING.COM	02/27/2017	$17.77
			$17.77
JEFFREY WADE	LOWES #00416	02/08/2017	$5.71
	GRAYBAR ELECTRIC	02/09/2017	$36.17
	IN DATA NETWORK SOLUTION	02/22/2017	$537.68
			$579.56
JENNIFER GAMMON	ACCT	02/01/2017	$4,185.00
	BEST BUY 00008946	02/09/2017	$101.63
	HILTON HOTELS MYRTLE	02/18/2017	$7.86
	HILTON HOTELS MYRTLE	02/17/2017	$174.26
			$4,468.75
JERRY STEPHEN MAUNEY	STAPLS7170790693000001	02/07/2017	$399.82

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	02/13/2017	$570.47
			$970.29
JIMMIE WITHERSPOON	TRACTOR SUPPLY CO #1743	02/02/2017	$25.88
	UNITED RENTALS	02/08/2017	$1,310.03
	OREILLY AUTO 00040238	02/20/2017	$86.38
	THE HOME DEPOT #8913	02/20/2017	$32.36
	NORTHERN TOOL EQUIP-SC	02/24/2017	$68.45
			$1,523.10
JOANN KELLY	UT NISOD	01/30/2017	$515.00
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$68.17
	CAROLINA BIOLOGIC SUPPLY	02/06/2017	$14.16
	FLINN SCIENTIFIC, I	02/07/2017	$211.40
	FORMS AND SUPPLY - AOPD	02/14/2017	$230.26
	ARBOR SCIENTIFIC	02/16/2017	$1,355.46
	BIOEXPRESS LLC	02/21/2017	$1,354.59
	STAPLES DIRECT	02/24/2017	$90.50
			$3,839.54
JOHN BUNNELL	LOWES #00416	02/01/2017	$65.31
	FAB TEX FILTRATION INC	02/07/2017	$935.60
	ROBERTS OXYGEN CO BR 00	02/08/2017	$50.83
	AIRGAS SOUTH	02/10/2017	$422.92
	STAPLES 00111211	02/10/2017	$74.84
	RICHBURG SUPPLY CO	02/15/2017	$534.14
	PROFESSIONAL PLASTICS	02/15/2017	$57.46
	NEWPORT HARDWARE	02/16/2017	$16.70
	WW GRAINGER	02/20/2017	$1,936.28
	THE LINCOLN ELECTRIC CO	02/20/2017	$287.55
	SKILLSUSA ORG	02/21/2017	$60.00
	ROBERTS OXYGEN CO BR 00	02/23/2017	$178.58
			$4,620.21
JOHN SHEPPA	AUTOZONE #1002	02/01/2017	$167.27
	SSC-ROCK HILL SERV	02/03/2017	$35.74
	FOURMAN`S REPAIR SHOP	02/03/2017	$458.00
	FOURMAN`S REPAIR SHOP	02/03/2017	$131.18
	SITEONE LANDSCAPE S	02/08/2017	$453.67
	SITEONE LANDSCAPE S	02/09/2017	$502.90
	BI-LO GROCERY #5716	02/14/2017	$6.41
	LOWES #00416	02/22/2017	$426.93
	LA POLICE GEAR	02/27/2017	$126.76
	GOLDENEDGE.CO	02/27/2017	$75.60
			$2,384.46
JONATHON STEWARD	OREILLY AUTO 00016303	02/13/2017	$115.17
			$115.17
JOSHUS MOROZ	LOWES #00416	02/20/2017	$37.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$37.88
LISA M TROOP	FORMS AND SUPPLY - AOPD	02/07/2017	$3.21
	FORMS AND SUPPLY - AOPD	02/14/2017	$43.38
	FORMS AND SUPPLY - AOPD	02/24/2017	$50.55
	FORMS AND SUPPLY - AOPD	02/07/2017	$14.73
	FORMS AND SUPPLY - AOPD	02/24/2017	$26.75
			$138.62
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	01/30/2017	$234.00
	VZWRLSS MY VZ VB P	01/31/2017	$2,613.37
	YORK COUNTY NATURAL GAS A	01/30/2017	$567.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$356.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$42.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$315.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$292.70
	YORK COUNTY NATURAL GAS A	01/30/2017	$4,320.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$828.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$163.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$220.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$3,131.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$1,442.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$1,203.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$298.00
	YORK COUNTY NATURAL GAS A	01/30/2017	$212.00
	CITY OF ROCK HILL	02/02/2017	$15,302.30
	CITY OF ROCK HILL	02/02/2017	$25.59
	CITY OF ROCK HILL	02/02/2017	$163.75
	CITY OF ROCK HILL	02/02/2017	$177.37
	CITY OF ROCK HILL	02/02/2017	$23,210.38
	CITY OF ROCK HILL	02/02/2017	$1,066.44
	CITY OF ROCK HILL	02/02/2017	$59.28
	CITY OF ROCK HILL	02/02/2017	$3,463.70
	CITY OF ROCK HILL	02/02/2017	$992.01
	CITY OF ROCK HILL	02/02/2017	$122.01
	CITY OF ROCK HILL	02/02/2017	$125.91
	CITY OF ROCK HILL	02/02/2017	$11,916.88
	CITY OF ROCK HILL	02/02/2017	$1,180.33
	CITY OF ROCK HILL	02/02/2017	$106.40
	SPEEDPAY:DUKE-ENERGY	02/03/2017	$4,788.40
	CITY OF ROCK HILL	02/08/2017	$177.02
	CITY OF ROCK HILL	02/08/2017	$13.15
	CITY OF ROCK HILL	02/08/2017	$610.29
	CITY OF ROCK HILL	02/08/2017	$5,634.15
	CITY OF ROCK HILL	02/08/2017	$2,484.11
	CITY OF ROCK HILL	02/08/2017	$21.48
	COMPORIUM-FMTC	02/14/2017	$382.32
	COMPORIUM-RHTC	02/14/2017	$15,892.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-FMTC	02/14/2017	$62.07
	SPEEDPAY:DUKE-ENERGY	02/16/2017	$215.83
	TRUVISTA COMMUNICATIONS	02/15/2017	$535.59
	TRUVISTA COMMUNICATIONS	02/15/2017	$1,244.62
	TRUVISTA COMMUNICATIONS	02/15/2017	$324.57
	SPEEDPAY:DUKE-ENERGY	02/16/2017	$419.49
	CHESTER CO NATURAL GAS	02/15/2017	$50.06
	SPEEDPAY:DUKE-ENERGY	02/16/2017	$282.31
	CITY OF ROCK HILL	02/17/2017	$590.77
	SCDOR DORWAY	02/17/2017	$1,893.76
	COMPORIUM-RHTC IVR	02/22/2017	$335.74
	COMPORIUM-RHTC IVR	02/22/2017	$71.92
	COMPORIUM-RHTC IVR	02/24/2017	$2,448.22
	VZWRLSS MY VZ VB P	02/25/2017	$3,594.31
	SCDOR DORWAY	02/17/2017	$240.38
			$116,462.56
LOWANNA YOUNG TURNER	BROADCAST MUSIC INC	02/02/2017	$1,375.54
	OFFICEMAX CT IN#019253	02/03/2017	$218.95
	OFFICEMAX CT IN#021642	02/09/2017	$16.09
	OFFICEMAX CT IN#118259	02/16/2017	$68.99
			$1,679.57
LYDIA HALL MOORE	SAMS CLUB #6236	02/17/2017	$70.68
	JAI LAXMI LLC	02/18/2017	$4.47
	WM SUPERCENTER #585	02/21/2017	$9.37
	DOUBLE B GRAPHIX	02/22/2017	$779.64
	WM SUPERCENTER #4593	02/23/2017	$30.48
	WAL-MART #0585	02/23/2017	$46.76
			$941.40
MELANIE JONES	FACEBK GXLHGB2DP2	01/31/2017	$24.45
	FACEBK H9QAFBNDP2	01/31/2017	$82.29
	ADOBE IC CREATIVE CLD	02/01/2017	$49.90
	SQ TAMIKA CATCHINGS GOSQ	02/06/2017	$60.00
	FEDEX 785545151192	02/09/2017	$35.75
	FEDEX 890151953214	02/09/2017	$15.00
	SAMS CLUB #6236	02/10/2017	$7.48
	WM SUPERCENTER #585	02/10/2017	$10.52
	PARTY CITY #72	02/15/2017	$14.99
	ROSS STORES #784	02/15/2017	$30.00
	SQUARESPACE INC.	02/19/2017	$10.00
	FORMS AND SUPPLY - AOPD	02/17/2017	$57.57
	PANDORA INTERNET RADIO	02/20/2017	$58.73
	STAPLS7171589621000001	02/21/2017	$296.60
	HOBBY LOBBY #383	02/21/2017	$50.81
	HOBBY LOBBY #383	02/22/2017	$14.34
	HOBBY LOBBY #383	02/23/2017	$27.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$845.76
MICHAEL MCCLAIN	GIH GLOBALINDUSTRIALEQ	02/03/2017	$208.17
	AMAZON MKTPLACE PMTS	02/06/2017	$89.70
	WAL-MART #0585	02/07/2017	$17.89
	PENNSYLVANIA STEEL CO	02/14/2017	$180.18
	NORTHERN TOOL EQUIP-SC	02/13/2017	$12.80
	MICHAELS STORES 2723	02/20/2017	$23.50
	MICHAELS STORES 2723	02/21/2017	$38.39
	MICHAELS STORES 2723	02/22/2017	$27.32
	TECHNICAL TRAINING AIDS	02/24/2017	$1,089.98
			$1,687.93
MICHELLE GAGAN	BECKMAN COULTER	02/01/2017	$137.85
	HENRY SCHEIN	01/27/2017	$35.98
	SCANTRON CORPORATION	02/02/2017	$157.20
	HENRY SCHEIN	02/03/2017	$488.59
	HENRY SCHEIN	02/08/2017	$165.79
	CORE LABORATORY SUPPLI	02/08/2017	$755.92
			$1,741.33
MONIQUE PERRY	AMAZON MKTPLACE PMTS	02/20/2017	$61.87
			$61.87
NIKITA L BAXTER	DOLLARTREE	01/31/2017	$22.47
	KWIKY KAFE	02/03/2017	$296.00
	UNIV-OF-SC-BOOKSTORE#2400	02/04/2017	$64.69
	OFFICE DEPOT #342	02/21/2017	$142.77
	DOLLAR TREE	02/22/2017	$37.45
			$563.38
O FRAZIER-DARDEN	FAMILY DOLLAR #0157	02/27/2017	$13.91
			$13.91
OLIVIA WILLIFORD	BEST BUY 00008946	02/03/2017	$53.48
			$53.48
PATRICK KENNEDY	INTERSTATE SOLUTIONS	02/15/2017	$661.14
	KATOM RESTA	02/17/2017	$605.85
	CAROLINA RECYCLING ASSOCI	02/22/2017	$570.00
			$1,836.99
PAUL SHAFFER	CITY ELECTRIC #29	02/01/2017	$393.59
	CITY ELECTRIC #29	02/01/2017	$24.60
	BEARING DIST - ROCK HILL	02/02/2017	$15.40
	BEARING DIST - ROCK HILL	02/02/2017	$86.54
	GRAYBAR ELECTRIC	02/03/2017	$44.20
	CITY ELECTRIC #29	02/03/2017	$45.89
	CITY ELECTRIC #29	02/03/2017	$91.77
	CITY ELECTRIC #29	02/06/2017	$246.00
	LOWES #00416	02/09/2017	$31.29
	GRAYBAR ELECTRIC	02/11/2017	$39.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	CITY ELECTRIC #29	02/23/2017	$18.75
	GRAYBAR ELECTRIC	02/25/2017	$49.35
			$1,086.48
PHYLLIS HEFNEY	DEMCO INC	02/06/2017	$1,114.59
	OFFICEMAX CT IN#098429	02/15/2017	$727.17
			$1,841.76
RANDY ROSE	SAMS HOME CENTER	02/22/2017	$9.69
			$9.69
RHONDA CAUTHEN	TARGET 00013714	02/01/2017	$22.78
	Spotify USA	02/01/2017	$10.69
			$33.47
RICHARD CHILDERS	STAPLES 00111211	02/08/2017	$79.16
	MSC	02/11/2017	$79.05
	MSC	02/15/2017	$172.23
	LOWES #00416	02/14/2017	$2.56
	HARBOR FREIGHT TOOLS 563	02/15/2017	$26.71
	STAPLES 00111211	02/14/2017	$97.35
	MSC	02/16/2017	$197.36
	NORTHERN TOOL EQUIP-SC	02/14/2017	$115.50
	LOWES #00416	02/16/2017	$21.90
	OFFICE DEPOT #342	02/15/2017	$26.74
	STAPLES DIRECT	02/22/2017	$62.03
	HARBOR FREIGHT TOOLS 563	02/23/2017	$281.44
	OFFICE DEPOT #342	02/22/2017	$35.71
	HARBOR FREIGHT TOOLS 563	02/23/2017	$96.27
	LOWES #00416	02/27/2017	$33.46
			$1,327.47
RICHARD R PARTRIDGE	ELLUCIAN	02/24/2017	$1,250.00
			$1,250.00
ROSS ELLIOTT	AUTOZONE #1002	02/01/2017	$133.60
			$133.60
SANDRA FARLEY	ASSOC OF SURGICAL TECHNO	02/04/2017	$275.00
	WAL-MART #0585	02/15/2017	$24.91
			$299.91
SHAHRAM MAZHARI	TILLMAN MUSIC SOUND INC	01/31/2017	$149.43
			$149.43
SHARON M GROOMS	SLED BACKGROUND CHE	01/31/2017	$26.00
	STAPLS7169846449000003	02/01/2017	$197.38
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/01/2017	$26.00
	SLED BACKGROUND CHE	02/02/2017	$26.00
	SLED BACKGROUND CHE	02/06/2017	$26.00
	SLED BACKGROUND CHE	02/07/2017	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON M GROOMS	SLED BACKGROUND CHE	02/08/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/10/2017	$26.00
	SLED BACKGROUND CHE	02/13/2017	$26.00
	SCANTRON CORPORATION	02/14/2017	$157.99
	STAPLS7171186761000001	02/14/2017	$155.65
	SLED BACKGROUND CHE	02/15/2017	$26.00
	SLED BACKGROUND CHE	02/23/2017	$26.00
			$849.02
SHELLY MYERS	STAPLS7170346376000001	01/31/2017	$96.04
			$96.04
SHELLY WOODWARD	BIZ BOOKS LLC	02/13/2017	$70.00
			$70.00
SONIA YOUNG	AmazonPrime Membership	02/22/2017	$52.43
			$52.43
STEVE MCARTHUR	CITY ELECTRIC #29	02/27/2017	$962.99
			$962.99
SUSAN FEEMSTER	WM SUPERCENTER #585	02/20/2017	$26.04
			$26.04
TAKISHAWA WOODWARD	FREDPRYOR CAREERTRACK	02/01/2017	$39.00
	STAPLES 00111211	01/31/2017	$74.87
	STAPLS7170757342000002	02/07/2017	$12.62
	STAPLS7170757342000001	02/07/2017	$143.04
	NRA SERVSAFE	02/23/2017	$120.79
			$390.32
TAMMY BLANKENSHIP	EASYKEYSCOM INC	02/01/2017	$10.00
	STAPLS7171688977000001	02/23/2017	$72.10
			$82.10
TAMMY PATE	FORMS AND SUPPLY - AOPD	02/03/2017	$50.40
	OFFICEMAX CT IN#074269	02/10/2017	$80.18
	SC.GOV	02/15/2017	$9.14
	SQ AQUATIC SERVICE	02/17/2017	$132.92
	IBT IIS FINGERPRINT COM	02/21/2017	$40.25
			$312.89
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	02/14/2017	$54.17
	FORMS AND SUPPLY - AOPD	02/23/2017	$97.37
			$151.54
TERESA FAILE	STAPLS7169947919000001	02/03/2017	$117.69
	FORMS AND SUPPLY - AOPD	02/02/2017	$154.66
			$272.35
TERESA SMITH	STAPLS7171646469000001	02/22/2017	$61.91

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$61.91
TERRY MOBLEY	PUBLIX SUPERMARKETS #1485	01/31/2017	$139.71
	PUBLIX SUPERMARKETS #1485	02/14/2017	$23.67
	FORMS AND SUPPLY - AOPD	02/24/2017	$287.83
			$451.21
VON ROBERTSON	STAPLS7170603087000001	02/03/2017	$60.43
	STAPLS7170603087000001	02/03/2017	$13.05
			$73.48
WANDA LANGLEY	FORMS AND SUPPLY - AOPD	02/02/2017	$28.03
	FEDEX 23319606	02/08/2017	$20.60
	UPS 000000226115077	02/27/2017	$40.77
	UPS 000000226115087	02/27/2017	$8.19
			$97.59

Total for YORK TECHNICAL COLLEGE: $182,184.95

Total for STATE: $13,780,984.80