ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	01/10/2017	$5.00
	US PATRIOT - MOTO ORDERS	01/19/2017	$535.56
	LLR-FIRE ACADEMY	01/30/2017	$45.00
			$585.56
BERNARD BRAILSFORD	MOMAR	01/25/2017	$2,337.59
	SMITH & JONES JANITORIAL	01/27/2017	$1,003.19
	GRAYBAR ELECTRIC	01/27/2017	$832.35
			$4,173.13
BRYAN HALL	TECHNOCOM	01/03/2017	$1,853.33
	DMI DELL HIGHER EDUC	01/11/2017	$172.79
	DELTA AIR 0062368266084	01/12/2017	$615.60
	DELTA AIR 0062368959134	01/12/2017	$615.60
	DELTA AIR 0062368266083	01/12/2017	$615.60
	YSI INC	01/18/2017	$1,188.24
	YSI INC	01/19/2017	$192.02
	BestBuyCom795321034627	01/24/2017	$194.39
	ADOBE ACROPRO SUBS	01/26/2017	$719.52
			$6,167.09
CARMEN TEFS	STAPLES 00103911	01/09/2017	$317.51
	STAPLES DIRECT	01/12/2017	$19.99
	WW GRAINGER	01/27/2017	$1,201.70
	WW GRAINGER	01/30/2017	$34.77
	CRSCR.COM 8887333920	01/29/2017	$29.95
	WW GRAINGER	01/30/2017	$843.21
			$2,447.13
CHRIS J WATSON	ENVIRONMENTAL RESOURCE	01/04/2017	$1,144.00
	DELTA AIR 0062370982732	01/24/2017	$826.60
			$1,970.60
CLIFTON MCKINNEY	FASTENAL COMPANY01	01/04/2017	$81.44
			$81.44
DANIEL LEACH	CES-SC-0021	01/05/2017	$326.94
	ADVANCED DOOR SYSTEMS	01/09/2017	$1,437.69
	LOWES #01066	01/23/2017	$55.68
	RICHLAND INDUSTRIAL	01/23/2017	$169.93
	LOWES #01066	01/24/2017	$89.37
			$2,079.61
DARLENE W ERSKINE	TROPHY AND AWARDS CENT	01/12/2017	$10.70
	FORMS AND SUPPLY - AOPD	01/24/2017	$65.40
			$76.10
DARRELL WHITE	LOWES #00528	01/13/2017	$74.75
	LOWES #00528	01/17/2017	$71.37
	LOWES #00528	01/26/2017	$53.38
	REDDICK EQUIPMENT	01/27/2017	$122.19
	LOWES #00528	01/30/2017	$21.69

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$343.38
DEAN PRICE	CAYCE CO INC	01/03/2017	$1,504.83
	LIFT ATLANTA INC	01/12/2017	$233.59
	HITE SAFE & LOCK	01/25/2017	$350.00
	HITE SAFE & LOCK	01/25/2017	$475.00
	HITE SAFE & LOCK	01/25/2017	$250.00
	PYE BARKER - SUMTER	01/26/2017	$575.97
			$3,389.39
ELIZABETH BARKLEY	WM SUPERCENTER #1286	01/03/2017	$12.83
	LOWES #01064	01/05/2017	$30.18
	EDUCATIONAL WONDERLAND	01/05/2017	$112.60
	BALL CHAIN MFG CO	01/10/2017	$374.95
	EDUCATIONAL WONDERLAND	01/17/2017	$29.13
	STAPLES 00103911	01/23/2017	$71.54
			$631.23
ELIZABETH COPLEY	WASTE MGMT WM EZPAY	01/26/2017	$1,130.42
			$1,130.42
ERNESTINE REED	SOUTHEASTERN PAPER GRO	01/18/2017	$208.66
	WW GRAINGER	01/25/2017	$267.20
			$475.86
EWELL G STURGIS JR	NORTHERN TOOL EQUIP SC	01/04/2017	$69.25
	ULINE SHIP SUPPLIES	01/06/2017	$766.81
			$836.06
GINA BARWICK	CAROLINA POWER EQUIPMENT	01/03/2017	$67.67
	SPARROW & KENNEDY TRACTOR	01/04/2017	$471.43
	AIRGAS SOUTH	01/04/2017	$118.52
	NAPA STORE 1015006	01/04/2017	$91.86
	NAPA STORE 1015006	01/04/2017	$204.02
	AIRGAS SOUTH	01/05/2017	$108.00
	CAROLINA RIGGING	01/05/2017	$32.40
	KYZERS TRUCK & TRAILER RE	01/05/2017	$449.99
	BENDER MENDER AUTOMOTIVE	01/10/2017	$492.00
	HERITAGE CHEV-BUICK	01/17/2017	$917.54
	PALMETTO EQUIPMENT SALES	01/18/2017	$165.00
			$3,118.43
HEATHER MCPHERSON	FORMS AND SUPPLY - AOPD	01/04/2017	$39.24
	WW GRAINGER	01/06/2017	$33.33
			$72.57
IRA MITCHELL RAY	GATEWAY SUPPLY COMPANY	01/04/2017	$61.56
	SHEALY ELECT 803-227-0599	01/04/2017	$22.26
	LOWES #01064	01/06/2017	$105.51
	LOWES #01064	01/11/2017	$25.01
	COLUMBIA FLAG & SIGN COM	01/18/2017	$667.44
	BLANCHARD EQUIPMENT	01/18/2017	$449.02

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,330.80
JACK BRADWELL	BLANTON SUPPLIES D	01/04/2017	$47.01
	EPTING DISTRIBUTORS CON	01/05/2017	$111.16
	FASTENAL COMPANY01	01/09/2017	$6.86
	LOWES #00499	01/09/2017	$233.65
	BOB'S ACE HARDWARE INC	01/11/2017	$45.82
	GATEWAY SUPPLY COMPANY	01/11/2017	$201.56
	HAGEMEYER NA #57	01/18/2017	$355.81
			$1,001.87
JAMES C HARGIS	PPG PAINTS 8165	01/05/2017	$127.96
	DARGANS PLUMBING	01/10/2017	$1,550.00
	DARGANS PLUMBING	01/11/2017	$150.00
	CAYCE CO INC	01/11/2017	$2,413.84
	DARGANS PLUMBING	01/12/2017	$600.00
	CITY ELECTRIC #31	01/17/2017	$325.39
	WW GRAINGER	01/19/2017	$1,296.00
	WW GRAINGER	01/30/2017	$2,008.08
			$8,471.27
JAMES O COOK	US LASER INC	01/06/2017	$147.00
	CABLE & CONNECTIONS INC	01/13/2017	$6.48
	MOTOROLA, INC. - ONLINE	01/19/2017	$1,997.57
			$2,151.05
JAMIE PRICE	GRAYBAR ELECTRIC COMPANY	01/06/2017	$16.85
	PYE BARKER - SUMTER	01/17/2017	$84.72
	PYE BARKER - SUMTER	01/17/2017	$115.04
	PYE BARKER - SUMTER	01/17/2017	$324.82
	PYE BARKER - SUMTER	01/17/2017	$103.61
	PYE BARKER - SUMTER	01/17/2017	$119.64
	PYE BARKER - SUMTER	01/17/2017	$101.69
	PYE BARKER - SUMTER	01/17/2017	$74.32
	SMITH & JONES JANITORIAL	01/19/2017	$91.25
	NAPA STORE 1015006	01/25/2017	$76.05
	WAL-MART #1286	01/30/2017	$32.14
			$1,140.13
JOHN B WRENN	ALABAMA FIRE COLLEGE AND	01/09/2017	$105.95
	ALABAMA FIRE COLLEGE AND	01/09/2017	$84.04
			$189.99
JOHN CASCIO	CK SUPPLY 238	01/09/2017	$410.44
	CK SUPPLY 238	01/09/2017	$227.32
	LOWES #01064	01/10/2017	$101.54
	LOWES #02803	01/11/2017	$45.28
	ADVANCED DOOR SYSTEMS	01/19/2017	$501.90
	ADVANCED DOOR SYSTEMS	01/19/2017	$210.25
	MANN TOOL AND SUPPLY	01/23/2017	$141.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	LOWES #01066	01/24/2017	$60.10
	LOWES #01066	01/25/2017	$97.91
	LOWES #01064	01/26/2017	$16.37
	LEE TRANSPORT EQUIPMENT	01/30/2017	$151.20
			$1,964.15
JOHN LARRY SNIPES	J2 EFAX SERVICES	01/22/2017	$110.80
			$110.80
JOSEPH J WILSON	GOODYEAR FRASIER TIRE SER	01/04/2017	$368.46
	TRACTOR SUPPLY #1502	01/10/2017	$237.51
	NORTHERN TOOL EQUIP SC	01/09/2017	$50.80
	FASTENAL COMPANY01	01/12/2017	$812.49
	FLINT EQUIP W COLUMBIA	01/18/2017	$253.40
	BLANCHARD MACHINERY	01/18/2017	$116.35
	CUMMINS ATLANTIC #5	01/19/2017	$74.03
	BLANCHARD MACHINERY	01/19/2017	$36.24
	GOODYEAR FRASIER TIRE SER	01/24/2017	$35.00
	CUMMINS ATLANTIC #5	01/25/2017	$106.94
	IBS OF SOUTH CAROLINA	01/24/2017	$97.15
			$2,188.37
JUDY GILCHRIST	WAYFAIR Wayfair	01/24/2017	$162.80
	BIG LOTS STORES - #5150	01/24/2017	$2,338.11
	RAMAYAN SUPPLY INC	01/27/2017	$1,191.72
			$3,692.63
KIMBERLY R DIRE	FORMS AND SUPPLY-AOPD	01/19/2017	$83.79
			$83.79
LARRY BOSTIC	CK SUPPLY 238	01/12/2017	$101.60
	LOWES #01064	01/30/2017	$26.41
			$128.01
LINDER HARDY	EXPRESS OIL CHANGE & TIR	01/09/2017	$46.17
	STAPLES 00103911	01/20/2017	$36.68
			$82.85
LIZZIE I FULMORE	HOBART SERVICE-SE	01/17/2017	$525.83
	HOBART SERVICE-SE	01/17/2017	$597.10
			$1,122.93
LOLA M BANKS	AMAZON.COM AMZN.COM/BILL	01/18/2017	$65.98
	TARGET.COM	01/19/2017	$51.83
	STAPLES 00103911	01/18/2017	$90.98
	EDUCATIONAL INNOVATIONS I	01/24/2017	$99.85
	TARGET 00019232	01/26/2017	$45.00
			$353.64
MARTHA OWENS	SLED BACKGROUND CHE	12/29/2016	$8.00
	SLED BACKGROUND CHE	12/29/2016	$8.00
	SLED BACKGROUND CHE	12/29/2016	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	01/03/2017	$8.00
	SLED BACKGROUND CHE	01/03/2017	$8.00
	SLED BACKGROUND CHE	01/05/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
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	SLED BACKGROUND CHE	01/25/2017	$8.00
	SLED BACKGROUND CHE	01/25/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
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	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
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	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
			$560.00
MARY JACKSON	CUSTOMINK LLC	01/09/2017	$444.50
	CUSTOMINK LLC	01/23/2017	$42.87
			$487.37
MICHAEL J WACHOWSKI	SC.GOV	01/05/2017	$1,001.00
	CLEANLITES RECYCLING	01/05/2017	$1,191.91
	SHEALY ENVIRONMENTAL SERV	01/10/2017	$425.25
	JONES AND FRANK COLUMBIA	01/10/2017	$58.60
	IN GEOSPATIAL EXPERTS	01/11/2017	$1,424.00
	LOWES #00385	01/11/2017	$173.77
	DELTA AIR 0062368405038	01/12/2017	$455.60
	WWW.NEWEGG.COM	01/18/2017	$269.99
	SHEALY ENVIRONMENTAL SERV	01/19/2017	$220.50
	STAPLES 00103911	01/19/2017	$58.08
	CEPSCI&CSPR ENV CERT PRO	01/19/2017	$355.00
	ENVIRONMENTAL RESOURCE	01/25/2017	$347.00
	SC.GOV	01/25/2017	$301.00
	DLA TRAINING CENTER	01/27/2017	$410.00
	CRANDALL CORPORATION	01/30/2017	$1,221.25
			$7,912.95
NADIA JACKSON	WAL-MART #1183	01/04/2017	$713.69
	BHMEDWEAR.COM	01/05/2017	$851.45
	THE ARMY NAVY STORE	01/07/2017	$207.10
	US PATRIOT FT JACKSON 01	01/06/2017	$25.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NADIA JACKSON	NEW READERS PRESS	01/11/2017	$657.00
	ALPHACARD	01/12/2017	$297.29
			$2,752.13
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	01/06/2017	$24.00
			$24.00
RAYMOND KELLY	WW GRAINGER	01/06/2017	$181.44
	WW GRAINGER	01/06/2017	$93.92
	1140 PERRY MANN	01/10/2017	$114.48
	1140 PERRY MANN	01/10/2017	$188.68
	LOWES #01064	01/10/2017	$190.08
	LOWES #01064	01/10/2017	$11.88
	WW GRAINGER	01/10/2017	$26.09
	WW GRAINGER	01/11/2017	$63.09
	WW GRAINGER	01/11/2017	$42.90
	LOWES #01064	01/11/2017	$100.31
	WW GRAINGER	01/11/2017	$40.86
	WW GRAINGER	01/11/2017	$45.20
	WW GRAINGER	01/11/2017	$38.63
	WW GRAINGER	01/11/2017	$50.74
	HORSE GARDEN ACE HAR	01/10/2017	$51.82
	AGRI DIRECT INC	01/13/2017	$362.40
	EB 2017 SCLTA ANNUAL	01/17/2017	$125.00
	EB 2017 SCLTA ANNUAL	01/17/2017	$125.00
	EB 2017 SCLTA ANNUAL	01/17/2017	$125.00
	STANLEY STORAGE & WORK	01/18/2017	$63.33
	SHEALY ELECT 803-227-0599	01/19/2017	$210.44
	FERGUSON ENTERPRISES 1891	01/20/2017	$403.70
	SUPER SOD - PATTEN SEED	01/24/2017	$270.00
	WW GRAINGER	01/26/2017	$55.51
	WW GRAINGER	01/26/2017	$54.34
	JOHNSTONE SUPPLY COLUMB	01/25/2017	$3.74
	WW GRAINGER	01/26/2017	$20.20
	WW GRAINGER	01/26/2017	$49.24
	WW GRAINGER	01/26/2017	$9.04
	WW GRAINGER	01/26/2017	$118.57
	AIRGAS SOUTH	01/27/2017	$25.93
	NAPA STORE 1015002	01/27/2017	$445.58
	BEARING DIST - COLUMBIA	01/27/2017	$898.43
	DOMYOWNPESTCONTROL.COM	01/31/2017	$475.08
	HELENA CHEM CO 32061	01/30/2017	$745.20
	LOWES #00499	01/30/2017	$43.15
	LOWES #00499	01/30/2017	$27.94
	LOWES #00499	01/30/2017	$6.59
			$5,903.53
RENE LITTELL	OFFICE DEPOT #332	01/09/2017	$103.03

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RENE LITTELL	OFFICE DEPOT #332	01/10/2017	$47.43
	FORMS AND SUPPLY-AOPD	01/26/2017	$23.64
			$174.10
ROBERT L FAULK	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
			$208.00
ROBERT W DINGLE	EMBROIDME	01/19/2017	$1,765.50
	LOWES #01064	01/19/2017	$177.84
	NAPA STORE 1015006	01/19/2017	$28.06
			$1,971.40
RUSSELL SWANN	JOHNSTONE SUPPLY COLUMB	01/09/2017	$1,711.99
	BAKER DISTRIBUTING #540	01/30/2017	$132.47
	LOWES #00518	01/30/2017	$126.06
			$1,970.52
SAM FISHER	LOWES #00499	01/18/2017	$89.30
	LOWES #00499	01/24/2017	$103.92
	LOWES #00499	01/25/2017	$21.31
	MOTOROLA, INC. - ONLINE	01/26/2017	$273.92
			$488.45
SANDRA J JACKSON	STAPLES 00103911	01/17/2017	$787.46
			$787.46
SARA V REEDY	LOWES #01064	01/05/2017	$192.27
	SOUTH CAROLINA ASSOC	01/11/2017	$40.00
	FORMS AND SUPPLY - AOPD	01/23/2017	$25.53
			$257.80
SHAWN ZIMMERMAN	CTO GOTOMYPC.COM	01/04/2017	$583.20
	AMAZON MKTPLACE PMTS	01/05/2017	$233.11
	AMAZON MKTPLACE PMTS	01/06/2017	$430.50
	SHI INTERNATIONAL CORP	01/05/2017	$2,036.88
	Amazon.com	01/10/2017	$72.40
	PRECISION ROLLER	01/10/2017	$575.60
	PASTPERFECT SOFTWARE	01/10/2017	$432.00
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$151.19
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$276.48
	THE SSL STORE.COM	01/12/2017	$334.80
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$816.13
	AMAZON MKTPLACE PMTS	01/15/2017	$204.76
	SHI INTERNATIONAL CORP	01/12/2017	$651.10

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	PRINTING SUPPLIES USA	01/19/2017	$78.00
	AMAZON MKTPLACE PMTS	01/21/2017	$226.55
	SHI INTERNATIONAL CORP	01/24/2017	$637.26
	Amazon.com	01/25/2017	$76.98
	AMAZON MKTPLACE PMTS	01/26/2017	$33.84
	AMAZON MKTPLACE PMTS	01/30/2017	$56.85
	PRINTING SUPPLIES USA	01/30/2017	$26.00
			$7,933.63
STEVEN C YOUNG	DARGANS PLUMBING	01/09/2017	$150.00
	JOHNSTONE SUPPLY COLUMB	01/10/2017	$127.82
	CAYCE CO INC	01/11/2017	$2,039.56
	DARGANS PLUMBING	01/12/2017	$150.00
	CAYCE CO INC	01/13/2017	$1,990.83
	DARGANS PLUMBING	01/18/2017	$2,485.00
	DARGANS PLUMBING	01/26/2017	$1,675.00
			$8,618.21
TEDDY G KNEECE	LOWES #01064	01/06/2017	$8.94
	CK SUPPLY 238	01/06/2017	$29.03
	WW GRAINGER	01/09/2017	$292.11
	LOWES #01064	01/13/2017	$57.03
	CREATIVE TILE	01/17/2017	$46.96
	WW GRAINGER	01/17/2017	$76.65
	JOHNSTONE SUPPLY COLUMB	01/18/2017	$558.23
	LOWES #03026	01/19/2017	$61.50
	LOWES #03026	01/19/2017	$69.71
	LOWES #01064	01/20/2017	$68.52
	LOWES #01064	01/23/2017	$255.45
	JIM HUDSON FORD SERVICE	01/24/2017	$2,395.35
	W P LAW INC	01/25/2017	$308.11
	NAPA STORE 1015006	01/25/2017	$140.39
	MONROES POWER EQUIPMENT	01/25/2017	$139.85
	W P LAW INC	01/27/2017	$298.51
	PSISC	01/27/2017	$233.61
	ELECTRIC CONTROL & SUPPLY	01/27/2017	$40.99
	WW GRAINGER	01/30/2017	$912.18
			$5,993.12
TERRI B GRIMSLEY	DELTA AIR 0062370655517	01/24/2017	$615.60
	FORMS AND SUPPLY - AOPD	01/26/2017	$507.04
			$1,122.64
TIM MCCORD	DNH GODADDY.COM	01/09/2017	$279.96
			$279.96
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	01/17/2017	$251.93
			$251.93
WILLIE A WOOD	CEDAR TERRANCE PAPER	01/10/2017	$70.31

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE A WOOD	HOMEDEPOT.COM	01/11/2017	$710.66
	1000BULBS.COM	01/18/2017	$418.71
			$1,199.68
WILLIE F CALLAHAM	Trashbilling.com CC	01/05/2017	$995.00
	Trashbilling.com CC	01/05/2017	$995.00
	LOWES #00518	01/10/2017	$1,590.90
			$3,580.90

Total for ADJUTANT GENERAL: $104,068.06

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON MKTPLACE PMTS	01/06/2017	$45.58
	AMAZON MKTPLACE PMTS	01/06/2017	$42.23
	JUNGLE DISK (TX)	01/07/2017	$42.07
	AMAZON MKTPLACE PMTS	01/06/2017	$146.89
	SLED BACKGROUND CHE	01/23/2017	$26.00
	DROBO	01/25/2017	$199.00
	AMAZON MKTPLACE PMTS	01/25/2017	$99.98
			$601.75

Total for ADMINISTRATIVE LAW COURT: $601.75

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	SOUTHWES 5262475934829	01/04/2017	$251.38
	WM SUPERCENTER #2214	01/26/2017	$113.13
			$364.51
ERICKA THOMAS	CHARTSUBSCRIPTIONS	01/03/2017	$255.36
	AIRCRAFT PARTS	01/05/2017	$9,240.00
	AMERICAN AIR0012107545499	01/04/2017	$241.40
	4IMPRINT	01/11/2017	$193.72
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$41.71
	SXM SIRIUSXM.COM/ACCT	01/12/2017	$112.32
	SMITH & JONES JANITORIAL	01/12/2017	$29.96
	4IMPRINT	01/13/2017	$1,192.85
	ADOBE ACROPRO SUBS	01/18/2017	$24.99
	POWER GRAPHICS DIGITAL IM	01/20/2017	$569.81
	WAL-MART #4420	01/23/2017	$21.14
	STAPLS7169929436000001	01/24/2017	$317.62
	PBI LeasedEquipment	01/26/2017	$184.04
	PINE PRESS PRINTING	01/27/2017	$255.51
			$12,680.43
JAMEY KEMPSON	LOWES #02803	01/18/2017	$50.72
	NORTHERN TOOL EQUIPMNT	01/25/2017	$160.98
			$211.70
JOHN HYER	MCFARLANE AVIATION PRODU	01/04/2017	$256.00
	AMAZON MKTPLACE PMTS	01/05/2017	$19.99
	KNOTS 2U LTD	01/04/2017	$165.70
	ASAP PARTS	01/06/2017	$34.00
	AMAZON MKTPLACE PMTS	01/06/2017	$7.34
	AMAZON MKTPLACE PMTS	01/06/2017	$105.81
	TDATA CORPORATION	01/12/2017	$1,561.95
	S A AIRCRAFT SERVICES	01/13/2017	$1,745.00
	WAL-MART #1183	01/16/2017	$74.73
	LOWES #00499	01/19/2017	$4.22
	9614 RAPID	01/20/2017	$1,419.89
	PARTSBASE	01/20/2017	$1,699.00
			$7,093.63

Total for AERONAUTICS DIVISION: $20,350.27

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE CULLER-MATTHEWS	Dropbox TWGKFT2GNCVY	12/30/2016	$99.00
	SUS SMALL FARMS & BKYDS	01/20/2017	$495.00
			$594.00
ANSLEY M RAST	THE KEY SHOP INC	01/04/2017	$10.80
	TARGET 00019232	01/05/2017	$33.77
	WM SUPERCENTER #616	01/09/2017	$37.73
	HOBBY LOBBY #321	01/10/2017	$164.33
	EXXONMOBIL 47810767	01/11/2017	$5.04
	HOTEL FLORENCE	01/12/2017	$110.88
	HOTEL FLORENCE	01/12/2017	$112.80
	HOTEL FLORENCE	01/12/2017	$190.27
	HOTEL FLORENCE	01/12/2017	$157.87
	HOTEL FLORENCE	01/12/2017	$110.88
	HOTEL FLORENCE	01/12/2017	$110.88
	HOTEL FLORENCE	01/12/2017	$110.88
	CVS/PHARMACY #00830	01/19/2017	$9.37
	PALMETTO PROMOTIONS	01/19/2017	$331.79
	HELMLY BROTHERS ACE HDW	01/20/2017	$149.78
	SQ BRINGING YOU BA	01/24/2017	$42.80
			$1,689.87
ARDONA B SUMMERALL	DADE PAPER ATLANTA	01/25/2017	$109.14
			$109.14
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	01/06/2017	$109.30
	MAILCHIMP	01/08/2017	$30.00
	GETTY IMAGES	01/10/2017	$149.93
	SOUTH CAROLINA ASSOC	01/11/2017	$40.00
	FORMS AND SUPPLY - AOPD	01/23/2017	$100.54
	THE TROPHY AND GIFT SHOP	01/27/2017	$29.96
	FORMS AND SUPPLY - AOPD	01/26/2017	$19.32
			$479.05
CHARLES S GAULT	INGLES MARKETS #45	01/09/2017	$12.59
	INGLES MARKETS #202	01/30/2017	$30.66
			$43.25
CHRISTOPHER W WOLFE	F L METTS GROCERY	01/09/2017	$19.29
	PIGGLY WIGGLY #117	01/12/2017	$12.98
	WAL-MART #0616	01/23/2017	$26.66
	LOWES #00559	01/24/2017	$10.68
			$69.61
D. BRYAN LAWSON	UPS (800) 811-1648	12/30/2016	$9.92
	UNITED 0162332920398	01/20/2017	$694.10
			$704.02
DEBRA LOFTEN	OFFICE DEPOT #2002	01/09/2017	$17.89
	OFFICE DEPOT #2002	01/13/2017	$52.06
	OFFICE DEPOT #2002	01/19/2017	$54.64

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA LOFTEN	USPS PO 4560600464	01/20/2017	$111.00
	LOWES #00539	01/23/2017	$3.33
			$238.92
DEREK UNDERWOOD	DELTA AIR 0062369469708	01/17/2017	$564.60
	WW GRAINGER	01/19/2017	$225.98
	VERIZON WRLS 0389401	01/19/2017	$96.29
	SUS SMALL FARMS & BKYDS	01/19/2017	$1,980.00
			$2,866.87
ELIZABETH SHULER	GEORGE PATTON ASSOCIAT	01/13/2017	$148.14
	GEORGE PATTON ASSOCIAT	01/14/2017	$435.38
	AMAZON MKTPLACE PMTS	01/25/2017	$47.42
			$630.94
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	12/30/2016	$24.36
	FORMS AND SUPPLY - AOPD	01/05/2017	$32.16
	FORMS AND SUPPLY - AOPD	01/13/2017	$17.64
	FORMS AND SUPPLY - AOPD	01/23/2017	$22.28
	FORMS AND SUPPLY - AOPD	01/27/2017	$102.65
			$199.09
EMILY M JOYCE	GRAPHITTI INC	01/04/2017	$246.24
	FEDEXOFFICE 00000828	01/04/2017	$31.22
	BEST BUY 00005082	01/05/2017	$85.59
			$363.05
EVERETTE REYNOLDS	SUS SMALL FARMS & BKYDS	01/20/2017	$495.00
			$495.00
HERMAN T TURNER JR	BI-LO GROCERY #5723	01/17/2017	$24.12
			$24.12
JACK M DANTZLER	UNITED 0162332919581	01/20/2017	$694.10
			$694.10
JACOB H WISE	WAL-MART #2214	01/09/2017	$45.27
	WM SUPERCENTER #1286	01/23/2017	$7.84
	BI-LO GROCERY #5282	01/30/2017	$29.84
			$82.95
JARRED CAMPBELL	DMI DELL HIGHER EDUC	01/19/2017	$172.80
	AMAZON MKTPLACE PMTS	01/20/2017	$39.99
	AMAZON MKTPLACE PMTS	01/24/2017	$35.36
	Amazon.com	01/27/2017	$33.46
			$281.61
JESSICA B SHUMPERT	FORMS AND SUPPLY - AOPD	01/09/2017	$139.54
	FORMS AND SUPPLY - AOPD	01/10/2017	$54.66
	FORMS AND SUPPLY - AOPD	01/25/2017	$217.60
	COLONIAL PRINTING INC	01/30/2017	$20.36
			$432.16

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ORSO	FORMS AND SUPPLY - AOPD	01/11/2017	$128.42
	FORMS AND SUPPLY - AOPD	01/19/2017	$49.05
			$177.47
JOHN P STOKES	FORMS AND SUPPLY - AOPD	01/04/2017	$92.36
	SMITH RUBBER STAMP & SEAL	01/05/2017	$43.20
	ULINE SHIP SUPPLIES	01/06/2017	$86.13
	FORMS AND SUPPLY - AOPD	01/10/2017	$34.04
	FORMS AND SUPPLY - AOPD	01/11/2017	$129.37
	LOWES #02967	01/17/2017	$15.34
	ARKEMA INC	01/18/2017	$148.00
	GATEWAY SUPPLY COMPANY	01/19/2017	$7.43
	PP ANOTHERPRIN	01/19/2017	$128.40
	SMITH RUBBER STAMP & SEAL	01/24/2017	$64.80
			$749.07
JOHNNY WEATHERFORD	CARL'S FOOD CENTER	01/03/2017	$13.00
	BI-LO GROCERY #5032	01/09/2017	$20.48
	WAL-MART #4457	01/17/2017	$33.45
	WAL-MART #4457	01/30/2017	$13.89
			$80.82
JONATHAN K HENDERSON	DEHART AUTO PARTS	01/18/2017	$13.77
	WM SUPERCENTER #629	01/20/2017	$44.19
	DEHART AUTO PARTS	01/20/2017	$24.90
			$82.86
JUSTIN CRIDER	BEST BUY 00002642	01/25/2017	$35.30
			$35.30
KARA BURDETT	FORMS AND SUPPLY - AOPD	01/11/2017	$2.64
			$2.64
LANCE J MUDD	WM SUPERCENTER #2712	01/09/2017	$13.05
	BI-LO GROCERY #5758	01/23/2017	$24.13
			$37.18
LAURA LESTER	COMMODITY CLASSIC REGISTR	01/12/2017	$190.00
	KINSLEY AND ASSOCIATES	01/18/2017	$387.00
	DELTA AIR 0062370797131	01/26/2017	$685.60
			$1,262.60
LESTER C BOYD	FOOD LION #0375	01/23/2017	$18.93
			$18.93
LLOYD GREG FREEMAN	STAPLES 00111906	01/11/2017	$82.66
	BI-LO GROCERY #5712	01/17/2017	$22.45
	FOOD LION #2221	01/23/2017	$8.54
			$113.65
MARIANNE T COPELAN	WM SUPERCENTER #1164	01/19/2017	$55.50
	COSTCO WHSE #1232	01/24/2017	$389.51
	COSTCO WHSE #1232	01/24/2017	$13.96

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$458.97
MARTIN T TIMMS	SUS SMALL FARMS & BKYDS	01/20/2017	$495.00
			$495.00
MATTHEW C BURLESON	AMERICAN AIR0012107603722	01/04/2017	$163.20
			$163.20
MATTHEW J CORNWELL	ABSOLUTE EXHIBITS	01/11/2017	$192.39
			$192.39
MILTON T COLEMAN III	SPARROW & KENNEDY TRACTOR	01/04/2017	$468.34
			$468.34
MYRA WILSON	UNITED 0167938750438	01/17/2017	$457.60
	AGENT FEE 8900699499594	01/17/2017	$7.95
	AGENT FEE 8900699499589	01/17/2017	$15.00
	IC TRAVELPLUS.COM	01/24/2017	$14.97
			$495.52
PHILLIP C TREFSGAR	SC.GOV	01/04/2017	$100.75
	LOWES #00499	01/11/2017	$19.16
	ULINE SHIP SUPPLIES	01/24/2017	$195.66
			$315.57
PHYLLIS CALHOUN	SUS SMALL FARMS & BKYDS	01/20/2017	$495.00
			$495.00
PRESTON MATTHEWS	PARKS AUTO PARTS-MC	01/03/2017	$11.86
			$11.86
QUINTON E INMAN	KJ'S MARKET/PHARMA	01/09/2017	$11.01
	KJ'S MARKET/PHARMA	01/23/2017	$17.01
	PIGGLY WIGGLY #154	01/30/2017	$8.47
			$36.49
RHONDA MOORE	SCITDA40.WILDAPRICOT	01/17/2017	$50.00
			$50.00
ROBBIE HENTZ	SAVE A LOT #24851	01/03/2017	$10.74
	HARVEYS #1677	01/17/2017	$27.31
			$38.05
ROBERT E CROSBY	BI-LO GROCERY #5284	01/03/2017	$23.37
	WM SUPERCENTER #1146	01/27/2017	$33.45
	BI-LO GROCERY #5246	01/30/2017	$21.40
			$78.22
ROBERT L MCGEE	SMITH RUBBER STAMP & SEAL	01/18/2017	$196.99
	FORMS AND SUPPLY - AOPD	01/18/2017	$50.21
	TFS FISHERSCI ECOM ATL	01/20/2017	$42.93
			$290.13
SONIA BRAZELL	WW GRAINGER	01/03/2017	$127.26
	FORMS AND SUPPLY - AOPD	01/05/2017	$62.57

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SONIA BRAZELL	WW GRAINGER	01/19/2017	$5.47
	WW GRAINGER	01/19/2017	$108.71
			$304.01
STACY AXSON	PIGGLY WIGGLY #197	01/09/2017	$7.81
	BI-LO GROCERY #5743	01/30/2017	$17.12
			$24.93
STEFANIE KITCHEN	LEE NEWSPAPERS E PAY	01/13/2017	$11.00
	IRS 1099-MISC E-FILE	01/25/2017	$353.52
			$364.52
STEPHANIE J FINNEGAN	DNH GODADDY.COM	01/11/2017	$95.88
	DNH GODADDY.COM	01/17/2017	$60.68
	AMAZON MKTPLACE PMTS	01/20/2017	$372.45
	AMAZON MKTPLACE PMTS	01/23/2017	$139.99
			$669.00
TIFFINI H. VARNADOE	WM SUPERCENTER #1358	01/05/2017	$90.46
	SUS SMALL FARMS & BKYDS	01/20/2017	$495.00
			$585.46
TIMOTHY M BURNS	SUS SMALL FARMS & BKYDS	01/20/2017	$495.00
			$495.00
WALTER BROOKS	BI-LO GROCERY #5161	01/17/2017	$8.30
	PUBLIX #874	01/30/2017	$27.65
			$35.95
WAYNE B BOOZER	DOORLOCKSDI	01/06/2017	$255.54
	AMAZON MKTPLACE PMTS	01/07/2017	$223.03
	HARBOR FREIGHT TOOLS 103	01/06/2017	$14.96
	PALMETTO PROPANE FUELS AN	01/23/2017	$317.73
	BLANCHARD EQUIPMENT RIDGE	01/24/2017	$114.40
	AMAZON MKTPLACE PMTS	01/24/2017	$90.81
	AMAZON MKTPLACE PMTS	01/26/2017	$2,131.57
	ADVANCE AUTO PARTS #5290	01/26/2017	$36.81
	LOWES #00499	01/26/2017	$13.69
	CAROLINA POWER EQUIPMENT	01/26/2017	$4.01
	WM SUPERCENTER #1183	01/30/2017	$48.40
			$3,250.95
WILLIAM C DRENNON	INGLES MARKETS #39	01/03/2017	$20.74
			$20.74
WILLIAM GILMER	BI-LO GROCERY #5432	01/03/2017	$20.17
	FAIRPRICE FOODS	01/17/2017	$7.13
	JOHNSTON IGA #20	01/24/2017	$1.41
	JOHNSTON IGA #20	01/24/2017	$16.16
			$44.87

Total for AGRICULTURE DEPARTMENT: $21,942.44

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	COLLEGEBOARD PRODUCTS	01/03/2017	$1,110.00
			$1,110.00
DAVID CAPELL	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$1,698.74
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$181.71
			$1,880.45
DORA ROBSON	WASTE MGMT WM EZPAY	01/03/2017	$2,115.75
	BANCTEC INC	01/04/2017	$798.24
	WASTE MGMT WM EZPAY	01/23/2017	$2,128.88
	VISTAPR VistaPrint.com	01/23/2017	$70.97
			$5,113.84
DORENDA SPROWL	WW GRAINGER	01/03/2017	$102.12
	CINTAS 219	01/04/2017	$116.23
	TRANE SUPPLY-112124	01/04/2017	$182.65
	WW GRAINGER	01/05/2017	$519.59
	CINTAS 219	01/06/2017	$116.23
	HARRISON HARDWARE	01/06/2017	$70.00
	CINTAS 219	01/06/2017	$116.23
	CINTAS 219	01/06/2017	$116.23
	CINTAS 219	01/06/2017	$394.85
	TYLERS SANITATION	01/10/2017	$326.75
	AMAZON MKTPLACE PMTS	01/10/2017	$50.43
	BORDEN PEST CONTROL	01/10/2017	$440.00
	AMAZON MKTPLACE PMTS	01/12/2017	$44.20
	BUDGET SEWER SERVICE	01/11/2017	$550.00
	BLANCHARD EQUIPMENT AIKEN	01/17/2017	$1,010.06
	LIGHTBULBSCOM	01/17/2017	$158.69
	WW GRAINGER	01/18/2017	$179.80
	CINTAS 219	01/18/2017	$116.23
	LOWES #00639	01/19/2017	$38.26
	ADVANCE AUTO PARTS #9845	01/23/2017	$121.92
	AIKEN AUGUSTA WINDOW TINT	01/24/2017	$92.76
	THYSSENKRUPPELEVATOR WEB	01/25/2017	$1,018.36
	CINTAS 219	01/25/2017	$116.23
			$5,997.82
ELIZABETH ROBINSON	AMAZON MKTPLACE PMTS	01/20/2017	$14.93
			$14.93
GWENDOLYN SIMMONS	STAPLS7170191115000001	01/27/2017	$45.23
			$45.23
JILL UHLER	NORTH AUGUSTA CHAMBER OF	01/12/2017	$65.00
	STAPLS7169539821000001	01/18/2017	$88.65
			$153.65
KATHERINE REDD	DIXIE LOCK AND SAFE AIKEN	01/24/2017	$198.80
			$198.80
KATHLEEN GRAY	WALMART.COM 8009666546	01/19/2017	$90.28

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN GRAY	OTC BRANDS, INC.	01/19/2017	$100.06
	BUS MGMT DAILY	01/23/2017	$96.00
	PARTY CITY	01/24/2017	$148.99
	SHOWMARK MEDIA	01/30/2017	$162.50
			$597.83
KERRI LENHART	PARTNERSHIP LLC	01/05/2017	$563.75
	FEDEX 22983367	01/07/2017	$103.06
	FEDEX 22983378	01/07/2017	$100.17
	COMPRESSED GASES OF AUGUS	01/09/2017	$555.12
	IN QUALITY PRINTING AND	01/09/2017	$1,313.40
	HRDQ	01/09/2017	$277.21
	NEXAIR	01/09/2017	$3.89
	HELLO DIRECT INC	01/09/2017	$451.09
	SPRINGER CUSTOMER	01/17/2017	$1,408.37
	INGRAM BOOK COMPANY	01/18/2017	$712.69
	FEDEX 23101629	01/18/2017	$105.96
	NHA	01/18/2017	$650.00
	TEACHERS COLLEGE PRESS	01/18/2017	$111.80
	SAGE PUBLICATIONS	01/18/2017	$1,034.05
	NACSCORP	01/18/2017	$116.10
	TEACHERS COLLEGE PRESS	01/18/2017	$1,532.72
	TPC TRAINING	01/18/2017	$544.82
	FEDEX 23113407	01/19/2017	$180.66
	SDC PUBLICATIONS INC	01/18/2017	$518.00
	STAPLS7169636040000001	01/19/2017	$223.49
	JOHN WILEY & SONS, INC	01/25/2017	$2,112.00
	KNOWLEDGE MATTERS INC	01/24/2017	$160.00
	SDC PUBLICATIONS INC	01/24/2017	$148.00
	WHOLESALE POINT, IN	01/26/2017	$140.75
	BED BATH & BEYOND #1134	01/28/2017	$349.23
	SCANTRON CORPORATION	01/27/2017	$985.53
			$14,401.86
MARIANNE BECKER	STAPLS7169539990000002	01/19/2017	$11.13
	STAPLS7169539990000001	01/27/2017	$10.68
	STAPLS7169539990000003	01/27/2017	$10.68
			$32.49
MARY K COMMONS	ANIMOTO INC	01/13/2017	$260.00
	NATIONAL DEVELOPMENT INS	01/23/2017	$198.00
	4IMPRINT	01/23/2017	$230.18
			$688.18
MEAGAN BOEHL	TROPHIES UNLIMITED	01/04/2017	$6.48
			$6.48
MELANIE JOHNSON	CORECTEC	01/04/2017	$720.00
	MYLDR COM	01/10/2017	$689.48
	STERICYCLE	01/12/2017	$436.62

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	STAPLS7169399163000001	01/17/2017	$220.57
	PHARMACY TECH EDUCATORS	01/18/2017	$65.00
	GROVE MEDICAL, INC.	01/19/2017	$938.88
	SQ AUGUSTA PROFESSIONAL	01/19/2017	$341.98
	PLATINUM EDUCATIONAL	01/20/2017	$500.00
	SC DHEC/BUREAU OF F	01/24/2017	$586.00
	STAPLS7170220013000001	01/28/2017	$111.59
	GROVE MEDICAL, INC.	01/27/2017	$227.22
			$4,837.34
MICHELLE L HALL MOORE	MAGNA PUBLICATIONS	01/05/2017	$119.00
	STAPLS7168724534000001	01/05/2017	$650.19
	APAMEMBERDUESSUBS	01/09/2017	$116.00
	STAPLS7168724534000002	01/13/2017	$71.26
			$956.45
MIRIAM BERENDSEN	STAPLS7170165018000001	01/27/2017	$137.46
			$137.46
PATRICIA WHITFIELD	IN QUALITY PRINTING AND	01/04/2017	$663.00
	STAPLS7168691071000001	01/04/2017	$97.18
	LYNDA.COM, INC.	01/06/2017	$359.88
	STAPLS7169092286000001	01/10/2017	$223.25
	RAMSAY CORPORATION	01/17/2017	$1,645.43
	HP DIRECT-PUBLICSECTOR	01/24/2017	$1,296.00
	NEXAIR	01/26/2017	$49.90
			$4,334.64
PATSY D FIELDS	4IMPRINT	01/09/2017	$461.28
	IN QUALITY PRINTING AND	01/11/2017	$199.80
	ROSEANN'S FLOWERS	01/10/2017	$145.80
	IN COLD CREEK NURSERIES	01/11/2017	$194.94
	LOWES #00907	01/12/2017	$258.10
	LOWES #00907	01/14/2017	$646.91
	LOWES #00907	01/13/2017	$1,274.66
	STAPLS7169630846000001	01/19/2017	$269.99
	HOMEDEPOT.COM	01/18/2017	$563.09
	LOWES #00907	01/19/2017	$96.12
	LOWES #00907	01/19/2017	$138.23
	HOMEDEPOT.COM	01/18/2017	$804.60
	THE HOME DEPOT #1117	01/18/2017	$301.19
	HOMEDEPOT.COM	01/18/2017	$53.98
	HOMEDEPOT.COM	01/19/2017	$592.92
	HOMEDEPOT.COM	01/19/2017	$118.05
	DILLON SUPPLY COMPANY	01/23/2017	$1,094.10
	DILLON SUPPLY COMPANY	01/23/2017	$543.91
	DILLON SUPPLY COMPANY	01/24/2017	$213.84
	AIRGAS SOUTH	01/27/2017	$878.04
			$8,849.55

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN PERRETT	OCLC	01/24/2017	$139.04
	AMAZON MKTPLACE PMTS	01/25/2017	$242.36
	OCLC	01/24/2017	$139.04
			$520.44
SHANNON HALLINGQUEST	AED SUPERSTORE	01/13/2017	$786.62
	STAPLS7169350518000001	01/17/2017	$204.87
	NASCO FORT ATKINSON	01/16/2017	$216.28
	C&R MEDICAL	01/30/2017	$1,819.00
			$3,026.77
SHAREFFA HARRIS	HEALTH AND SAFETY	01/06/2017	$2,230.00
			$2,230.00
SHERRI CHISOLM	HEALTH AND SAFETY	01/03/2017	$851.00
	COMPRESSED GASES OF AUGUS	01/09/2017	$30.07
	ULINE SHIP SUPPLIES	01/10/2017	$59.18
	COMPRESSED GASES OF AUGUS	01/09/2017	$27.00
	STAPLS7169043508000002	01/10/2017	$13.64
	STAPLS7169043508000004	01/10/2017	$39.74
	STAPLS7169043508000003	01/10/2017	$178.87
	NEXAIR	01/09/2017	$435.28
	MIDWEST UNLIMITED	01/11/2017	$2,351.00
	ALL ELECTRONICS CORP	01/12/2017	$990.55
	STAPLS7169043508000001	01/12/2017	$17.27
	HARBOR FREIGHT CATALOG	01/13/2017	$145.62
	AIRGAS SOUTH	01/17/2017	$880.00
	FIBERNEXT LLC	01/17/2017	$109.61
	CO2METER	01/17/2017	$677.05
	WW GRAINGER	01/18/2017	$1,793.01
	MIDWEST UNLIMITED	01/19/2017	$50.00
	THE HOME DEPOT #1117	01/18/2017	$326.45
	NEXAIR	01/19/2017	$226.04
	DILLON SUPPLY COMPANY	01/20/2017	$57.25
	STAPLS7169043508000007	01/21/2017	$77.10
	HOMEDEPOT.COM	01/19/2017	$18.96
	DILLON SUPPLY COMPANY	01/19/2017	$227.77
	COMPRESSED GASES OF AUGUS	01/20/2017	$259.50
	IN QUALITY PRINTING AND	01/23/2017	$4.75
	DILLON SUPPLY COMPANY	01/23/2017	$843.92
	DILLON SUPPLY COMPANY	01/23/2017	$559.44
	ULINE SHIP SUPPLIES	01/25/2017	$209.18
	ULINE SHIP SUPPLIES	01/26/2017	$10.24
	COMPRESSED GASES OF AUGUS	01/26/2017	$257.85
	THE LINCOLN ELECTRIC CO	01/26/2017	$76.70
	HOMEDEPOT.COM	01/28/2017	$635.49
	HOMEDEPOT.COM	01/27/2017	$28.06
	DILLON SUPPLY COMPANY	01/27/2017	$213.84

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	THE HOME DEPOT #1117	01/27/2017	$477.18
	KENWARD PLASTICS	01/27/2017	$108.00
	HOMEDEPOT.COM	01/28/2017	$86.37
	HOMEDEPOT.COM	01/27/2017	$80.97
	HOMEDEPOT.COM	01/27/2017	$245.90
	THE HOME DEPOT #1117	01/27/2017	$348.48
	HOMEDEPOT.COM	01/27/2017	$66.92
	HOMEDEPOT.COM	01/27/2017	$52.45
	HOMEDEPOT.COM	01/27/2017	$86.51
	HOMEDEPOT.COM	01/28/2017	$19.65
	HOMEDEPOT.COM	01/27/2017	$23.99
			$14,277.85
STEPHANIE MCFERRIN	IN QUALITY PRINTING AND	01/05/2017	$16.00
	IN QUALITY PRINTING AND	01/05/2017	$560.00
	IN QUALITY PRINTING AND	01/05/2017	$69.00
			$645.00

Total for AIKEN TECHNICAL COLLEGE: $70,057.06

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7169000267000001	01/07/2017	$134.00
	STAPLS7169000267002001	01/10/2017	$50.80
	HOLLINGER METAL EDGE INC	01/23/2017	$163.05
	STAPLS7170031417000001	01/25/2017	$13.49
			$361.34
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	01/04/2017	$250.00
	STAMPS.COM	01/07/2017	$22.03
	EIG IPOWER	01/12/2017	$179.40
	STAMPS.COM	01/19/2017	$51.47
	MONOPRICE, INC.	01/21/2017	$96.73
	MONOPRICE, INC.	01/24/2017	$4.51
	WM SUPERCENTER #2214	01/25/2017	$19.31
	STAPLS7169998028000001	01/25/2017	$475.87
	IC FREESHIPPING.COM	01/28/2017	$12.97
			$1,112.29
ELIZABETH JOHNSON	SURVEYMONKEY.COM	01/14/2017	$26.00
	ASSOCIATION FOR PRESERVAT	01/27/2017	$125.00
			$151.00
STEVE TUTTLE	PAYPAL PALMETTOARC	01/05/2017	$90.00
	USPS PO 4584000147	01/09/2017	$10.15
	LOWES #00433	01/11/2017	$62.94
	USPS PO 4584000147	01/12/2017	$26.74
	DK HARDWARE SUPPLY LLC	01/13/2017	$58.23
	USPS PO 4518160223	01/13/2017	$14.20
	USPS PO 4584000147	01/24/2017	$8.37
	ARCHIVAL METHODS	01/24/2017	$97.18
			$367.81

Total for ARCHIVES & HISTORY DEPT: $1,992.44

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FLARISEE	PUBLIC STORAGE 08656	01/02/2017	$530.00
	FORMS AND SUPPLY - AOPD	01/04/2017	$108.16
	LORICK OFFICE PRODUCTS	01/17/2017	$68.43
	OFFICE DEPOT #2349	01/24/2017	$36.27
			$742.86

Total for ARTS COMMISSION: $742.86

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	EB 2017 MONEY ROCKS	01/17/2017	$25.00
	WEB NETWORKSOLUTIONS	01/18/2017	$1.99
			$26.99
KENNETH DAVIDSON	LOGMEININC.COM	01/05/2017	$999.00
	AMAZON MKTPLACE PMTS	01/06/2017	$508.14
	FIRE SOLUTIONS	01/09/2017	$45.00
	Amazon.com	01/09/2017	$51.35
	BCT SOUTH CAROLINA	01/13/2017	$239.72
	IN ADM SIGNS LLC	01/16/2017	$60.78
	SC.GOV SCJD EFILE	01/24/2017	$31.74
	OFFICE DEPOT #2349	01/24/2017	$29.15
	BCT	01/25/2017	$80.00
	AMAZON MKTPLACE PMTS	01/27/2017	$134.95
			$2,179.83
PEGGY SELF	PUBLIX #1095	01/17/2017	$50.16
			$50.16
RACHEL MCALLISTER	AMERICAN AIR0012111240309	01/25/2017	$534.40
			$534.40
SHEILA HOFFMAN	AMAZON MKTPLACE PMTS	01/03/2017	$471.09
	AMAZON.COM AMZN.COM/BILL	01/07/2017	$159.99
	ADOBE CREATIVE CLOUD	01/08/2017	$49.99
	MONOPRICE, INC.	01/13/2017	$5.03
	AMAZON MKTPLACE PMTS	01/18/2017	$265.56
	AMAZON MKTPLACE PMTS	01/19/2017	$106.25
	STAPLES DIRECT	01/26/2017	$62.56
			$1,120.47
TAMMIE WILSON	CODEGENT LIMITED	01/08/2017	$19.00
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$129.59
	WUFOO.COM/CHARGE	01/10/2017	$24.00
	EPP NEWSPAPER GROUP	01/23/2017	$99.00
	AmazonPrime Membership	01/27/2017	$106.92
			$378.51
TONY MACK	POLLOCK COMPANY	01/04/2017	$133.87
	MAJOR BUSINESS MACHINES,	01/03/2017	$131.76
	SMITH RUBBER STAMP & SEAL	01/06/2017	$57.99
	SMITH RUBBER STAMP & SEAL	01/10/2017	$51.84
	OFFICE DEPOT #332	01/10/2017	$20.51
	THE KEY SHOP INC	01/20/2017	$14.70
			$410.67

Total for ATTORNEY GENERAL: $4,701.03

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE EANES	NASACT	01/06/2017	$299.00
			$299.00
JOY POWELL	COLUMBIA OFFICE FURNITURE	12/30/2016	$333.72
	ETSY.COM	01/16/2017	$18.00
	CRAFTCUTS	01/16/2017	$84.59
	MICHAELS STORES 2113	01/21/2017	$15.49
	LINKEDIN-311 2524504	01/25/2017	$79.30
	LINKEDIN-311 7532444	01/30/2017	$80.00
			$611.10
MIRANDA EILDERTS	SLED BACKGROUND CHE	01/04/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/10/2017	$89.55
	PAYPAL PALMETTOCHA	01/25/2017	$120.00
	JETPENS.COM	01/26/2017	$25.00
	FORMS AND SUPPLY - AOPD	01/26/2017	$527.42
			$787.97
NORMA J DAWKINS	THE KEY SHOP INC	01/12/2017	$5.40
	OFFICE DEPOT #2196	01/21/2017	$102.66
	LOWES #01066	01/22/2017	$53.46
			$161.52
TRACY R BRICE	FRANKLIN'S PRINTING	01/09/2017	$35.87
	FRANKLIN'S PRINTING	01/11/2017	$2.43
	GRADLEADERS INC.	01/12/2017	$100.00
	FRANKLIN'S PRINTING	01/20/2017	$22.92
			$161.22

Total for B&C BD-STATE AUDITOR: $2,020.81

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	MYCREATIVESHOP.COM	01/01/2017	$19.95
	LOWES #00433	01/03/2017	$19.61
	LOWES #03026	01/03/2017	$10.02
	WAL-MART #0881	01/04/2017	$81.60
	LOWES #00499	01/05/2017	$15.23
	CTC CONSTANTCONTACT.COM	01/08/2017	$25.00
	CALLINGPOST COMMUNICAT	01/07/2017	$119.95
	THE KEY SHOP INC	01/11/2017	$37.80
	LOWES #01064	01/12/2017	$114.33
	OFFICE DEPOT #2349	01/12/2017	$77.67
	GRAYBAR ELECTRIC	01/13/2017	$33.46
	OFFICE DEPOT #332	01/12/2017	$69.03
	LOWES #01064	01/13/2017	$29.25
	GOTOCITRIX.COM	01/16/2017	$505.44
	LOWES #00433	01/17/2017	$27.32
	CANVA FOR WORK YEARLY	01/17/2017	$119.40
	WESTBURY ACE HDWE	01/19/2017	$11.62
	WESTBURY ACE HDWE	01/19/2017	$7.79
	ACCELO	01/23/2017	$39.00
	LOWES #00433	01/25/2017	$312.84
	LOWES #00433	01/25/2017	$48.63
	SC CHAMBER OF COMMERCE	01/26/2017	$250.00
			$1,974.94
WANDA MILLER	CALLINGPOST COMMUNICAT	01/18/2017	$19.99
			$19.99

Total for BLIND COMMISSION: $1,994.93

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	DELTA AIR 0062369148565	01/13/2017	$519.60
	DELTA AIR 0062369960390	01/13/2017	$519.60
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$1,117.20
RENEE DZEK	UNITED 0162331848420	01/12/2017	$255.40
			$255.40

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,372.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	SUMTER CASH AND CA	01/26/2017	$54.37
	LOWES #00626	01/26/2017	$73.61
	STAPLES 00104042	01/25/2017	$600.74
	STAPLES 00104042	01/26/2017	$9.20
			$737.92
AUSTIN FLOYD	WAL-MART #0511	01/04/2017	$100.13
	SUMTER CASH AND CA	01/04/2017	$143.30
	DOLLAR TREE	01/22/2017	$6.48
	MICHAELS STORES 1036	01/20/2017	$23.20
	STAPLES 00104042	01/20/2017	$96.43
			$369.54
AXEL REIS	AIRGAS SOUTH	01/11/2017	$563.22
	AIRGAS SOUTH	01/11/2017	$29.23
	AIRGAS SOUTH	01/13/2017	$374.03
	AIRGAS SOUTH	01/18/2017	$14.27
	AIRGAS SOUTH	01/18/2017	$60.06
	AIRGAS SOUTH	01/18/2017	$700.22
	AKON LLC	01/19/2017	$88.95
	PAYPAL KBELLENGINE	01/23/2017	$99.98
	AIRGAS SOUTH	01/24/2017	$631.80
	AIRGAS SOUTH	01/24/2017	$42.34
	AIRGAS SOUTH	01/25/2017	$639.81
	AIRGAS SOUTH	01/25/2017	$67.14
			$3,311.05
BECKY RICKENBAKER	BC.BASECAMP 1327794	01/02/2017	$49.00
			$49.00
BEVERLY OSBORNE	STAPLES 00104042	01/12/2017	$430.15
	C A HARLER TROPHIES ENGR	01/24/2017	$10.80
			$440.95
CARMEN DAVIS	JOSTENS INC.	01/10/2017	$45.60
	SUMTER PRINTING CO/COPY S	01/24/2017	$260.74
			$306.34
CATHERINE WOOD	FACEBK LQKCVAJTY2	12/31/2016	$13.24
	FACEBK 4H2FKBSTY2	01/03/2017	$25.25
	FACEBK 6X9GNBAJG2	01/03/2017	$0.41
	FACEBK 4QCRJBETY2	01/05/2017	$25.04
	PRIME MEDIA	01/19/2017	$950.00
	LYNDA.COM, INC.	01/23/2017	$25.00
	DISPLAY-WORLD	01/23/2017	$102.21
	ALPHA MEDIA LLC - COLUMB	01/23/2017	$1,130.00
	KERSHAW RADIO CORPORATION	01/24/2017	$1,090.00
	MIDLANDS PRINTING	01/26/2017	$1,127.51
	MIDLANDS PRINTING	01/26/2017	$803.77
			$5,292.43

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	ID ENHANCEMENTS, INC.	01/03/2017	$101.14
	FTC IVR	01/03/2017	$480.76
	STERICYCLE	01/03/2017	$657.33
	FTC IVR	01/03/2017	$169.49
	AT&T PAYMENT	01/03/2017	$426.30
	NATIONAL DOCUMENT SOLUTIO	01/03/2017	$205.55
	AMAZON MKTPLACE PMTS	01/05/2017	$159.00
	AIRGAS SOUTH	01/05/2017	$2,593.16
	TWC TIME WARNER CABLE	01/06/2017	$135.89
	HP DIRECT-PUBLICSECTOR	01/06/2017	$2,403.26
	HP DIRECT-PUBLICSECTOR	01/07/2017	$1,704.56
	VZWRLSS IVR VB	01/07/2017	$294.94
	STAPLES 00104042	01/05/2017	$8.51
	HP DIRECT-PUBLICSECTOR	01/10/2017	$4,160.16
	BLACK RIVER ELECTRIC COOP	01/11/2017	$90.99
	BLACK RIVER ELECTRIC COOP	01/11/2017	$386.22
	FTC INTERNET WEB PORTAL	01/11/2017	$186.74
	FTC INTERNET WEB PORTAL	01/11/2017	$99.85
	SPIRIT COMMUNICATIONS EB	01/11/2017	$130.99
	REPUBLIC SERVICES TRASH	01/13/2017	$47.42
	STERICYCLE	01/13/2017	$743.31
	MHE MCGRAW-HILL ECOMM	01/17/2017	$997.24
	FTC INTERNET WEB PORTAL	01/18/2017	$187.45
	JOSTENS INC.	01/18/2017	$4,806.68
	NACUBO	01/18/2017	$475.00
	Scholars in Print	01/17/2017	$435.00
	MHE MCGRAW-HILL ECOMM	01/17/2017	$355.67
	GT SOFTWARE INC	01/19/2017	$997.33
	CLEGG'S TERMITE & PEST CO	01/18/2017	$660.00
	GT SOFTWARE INC	01/19/2017	$498.67
	STAPLS7169718961000001	01/20/2017	$107.99
	FTC INTERNET WEB PORTAL	01/20/2017	$2,333.76
	PYE BARKER - ROSWELL	01/23/2017	$165.78
	CHANNING BETE CO AHA	01/23/2017	$3,400.00
	BRADLEY'S MARKET	01/24/2017	$331.45
	CHANNING BETE CO AHA	01/23/2017	$4,244.00
	TECH SOLUTIONS CHARLES	01/25/2017	$19.44
	CAPITAL WASTE SERVICES LL	01/26/2017	$110.00
	TURNER'S GARAGE	01/26/2017	$175.00
	ALPHA MEDIA LLC - COLUMB	01/27/2017	$410.00
	SIGN WAVE	01/27/2017	$1,150.00
	TFS FISHER SCI HUS	01/27/2017	$691.14
	FTC INTERNET WEB PORTAL	01/30/2017	$168.21
	FTC INTERNET WEB PORTAL	01/30/2017	$470.35
			$38,375.73
CHRIS WATKINS	AIRGAS SOUTH	01/19/2017	$365.70

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WATKINS	AIRGAS SOUTH	01/19/2017	$34.27
	Amazon.com	01/27/2017	$1,121.60
	Amazon.com	01/30/2017	$224.32
			$1,745.89
DAVID TUDERS	STAPLES 00104042	01/18/2017	$16.19
			$16.19
DENISE THOMPSON	US INK AND TONER	01/03/2017	$166.04
	STAPLS7168953126000001	01/07/2017	$29.92
	STAPLS7169686645000001	01/19/2017	$196.94
	C A HARLER TROPHIES ENGR	01/30/2017	$21.60
			$414.50
DIANA REARDON	GREATER SUMTER CHAMB	01/04/2017	$950.00
	WM SUPERCENTER #5383	01/18/2017	$19.10
	GREATER SUMTER CHAMB	01/26/2017	$75.00
			$1,044.10
DONNA COKER	US INK AND TONER	01/03/2017	$418.47
	STAPLS7168730516000001	01/05/2017	$12.20
	HEALTH CARE LOGISTICS	01/04/2017	$638.03
	TOTAL PHARMACY SUP	01/04/2017	$152.77
	MOORE MEDICAL LLC	01/07/2017	$132.58
	MOORE MEDICAL LLC	01/14/2017	$319.25
	MOORE MEDICAL LLC	01/18/2017	$2,379.32
	COLLEGE TRANSCRIPT	01/20/2017	$9.95
	MOORE MEDICAL LLC	01/21/2017	$246.36
	US INK AND TONER	01/23/2017	$384.12
	WM SUPERCENTER #5383	01/24/2017	$120.39
	STAPLS7169885262000001	01/24/2017	$52.86
			$4,866.30
ELIZABETH BASTEDO	ACT PROGRAMS	01/24/2017	$13.00
			$13.00
ELIZABETH WILLIAMS	ADOBE ACROPRO SUBS	01/11/2017	$14.99
			$14.99
ERIN ELMORE	STAPLES 00104042	01/06/2017	$103.66
	SCANTRON CORPORATION	01/10/2017	$147.68
	AMAZON MKTPLACE PMTS	01/12/2017	$24.22
	STAPLES DIRECT	01/12/2017	$165.10
	STAPLES DIRECT	01/19/2017	$123.10
			$563.76
FAITH ALSTON	STAPLES 00104042	01/03/2017	$147.92
	DELTA AIR 0062368872715	01/06/2017	$685.60
	DELTA AIR 0062368872714	01/06/2017	$685.60
	MAGNA PUBLICATIONS, INC	01/10/2017	$447.00
	STAPLES DIRECT	01/13/2017	$153.01
	HERTZ RENT-A-CAR	01/25/2017	$193.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FAITH ALSTON	HERTZ CAR RENTAL AIRPORT	01/26/2017	$89.62
			$2,401.95
FRANKLIN SIMMONS	WM SUPERCENTER #1017	01/06/2017	$19.61
	HYMAN PAPER & CHEMICAL	01/20/2017	$228.69
	CLARENDON AUTO PARTS	01/24/2017	$278.64
	CLARENDON AUTO PARTS	01/24/2017	$5.38
	CLARENDON AUTO PARTS	01/25/2017	$18.90
			$551.22
GWENDOLYN PARKER	AVNGATE ABSLOJACK	01/09/2017	$31.99
	AVNGATE ABSLOJACK	01/09/2017	$31.99
	AVNGATE ABSLOJACK	01/09/2017	$31.99
	WAL-MART #0511	01/11/2017	$68.66
	STAPLES 00104042	01/11/2017	$71.03
	PAYPAL SAEOPP INC	01/20/2017	$50.00
			$285.66
HARRIETT NORWOOD	IVIE ENTERPRISES INC	01/05/2017	$126.27
	SOUTHEASTERN PAPER GRO	01/04/2017	$1,248.80
	AMAZON MKTPLACE PMTS	01/09/2017	$301.59
	WW GRAINGER	01/10/2017	$305.25
	STAPLES 00104042	01/12/2017	$80.09
	DOLLAR TREE	01/13/2017	$16.20
	BIG LOTS STORES - #1692	01/12/2017	$76.95
	HYMAN PAPER & CHEMICAL	01/18/2017	$377.46
	IVIE ENTERPRISES INC	01/17/2017	$92.56
	FOOD LION #0179	01/18/2017	$116.51
	HYMAN PAPER & CHEMICAL	01/20/2017	$140.84
	WAL-MART #0511	01/23/2017	$65.60
	LOWES #00626	01/25/2017	$128.42
	OFFICESUPERSAVERS.COM	01/26/2017	$269.84
	LOWES #00626	01/26/2017	$82.78
	LOWES #00626	01/26/2017	$4.78
			$3,433.94
HARRY QUALTROUGH	SIGNTEK	01/05/2017	$58.32
	RICHBOURG RENTALS	01/05/2017	$305.28
	PYE BARKER - ROSWELL	01/05/2017	$155.62
	SIMPSONS ACE HDWE	01/05/2017	$52.66
	RICHBOURG RENTALS	01/05/2017	$1,161.60
	GOODYEAR FRASIER TIRE SER	01/12/2017	$363.53
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$862.11
	HARBOR FREIGHT TOOLS 672	01/13/2017	$151.19
	LLR BOILER SAFETY	01/13/2017	$50.00
	HARBOR FREIGHT CATALOG	01/16/2017	$158.74
	LLR BOILER SAFETY	01/18/2017	$75.00
	SIGNTEK	01/20/2017	$92.88
	LOWES #00626	01/24/2017	$431.86

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	AMAZON.COM AMZN.COM/BILL	01/24/2017	$198.74
	TRITEK LLC	01/24/2017	$362.00
	LLR BOILER SAFETY	01/26/2017	$50.00
			$4,529.53
JAMES DAVIS	SERVERSUPPL	01/04/2017	$480.00
	ACCU-TECH CORPORATION	01/05/2017	$166.73
	ERGOTRON INC	01/10/2017	$79.82
	AMBIR TECHNOLOGY, INC	01/11/2017	$89.59
	PROVANTAGE LLC	01/13/2017	$234.13
	MARKERTEK VIDEO SUPPLY	01/23/2017	$551.00
	AMAZON MKTPLACE PMTS	01/26/2017	$22.09
	WP ALL EXPORT -	01/26/2017	$99.00
			$1,722.36
JASON REED	STAPLES 00104042	01/05/2017	$362.03
	THOMSON WEST TCD	01/10/2017	$308.00
	THOMSON WEST TCD	01/10/2017	$401.98
	STAPLES 00104042	01/18/2017	$33.96
	HERALD OFFICE SUPPLY INC	01/18/2017	$637.41
	HERALD OFFICE SUPPLY INC	01/20/2017	$48.67
	YBP LIBRARY SERVICES	01/26/2017	$107.55
	THE MANNING TIMES	01/25/2017	$40.00
	Amazon.com	01/30/2017	$62.77
			$2,002.37
JENNIFER SZUPKA	C A HARLER TROPHIES ENGR	01/10/2017	$21.60
	STAPLS7169416347000001	01/14/2017	$365.54
			$387.14
JOHN PROPST	LOWES #00626	01/17/2017	$58.22
	STAPLES 00104042	01/17/2017	$26.55
			$84.77
JONATHAN M NEIL	SUMTER CASH AND CA	01/05/2017	$209.34
	SUMTER CASH AND CA	01/13/2017	$564.08
	FORMS AND SUPPLY - AOPD	01/19/2017	$1,401.19
	FORMS AND SUPPLY - AOPD	01/26/2017	$151.20
			$2,325.81
JOSHUA CASTLEBERRY	WEASC	12/29/2016	$35.00
	STAPLES 00104042	01/06/2017	$87.98
	LOWES #00626	01/12/2017	$54.67
	LOWES #00626	01/17/2017	$23.37
	SEWE MAIN OFFICE	01/24/2017	$101.00
			$302.02
JOYCE L WILSON	US INK AND TONER	01/04/2017	$69.78
	STAPLS7168680792000001	01/04/2017	$96.43
	OWPSACSTATE	01/04/2017	$735.00
	STAPLS7168739983000001	01/05/2017	$59.39

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	STAPLS7168724544000001	01/05/2017	$72.42
	STAPLS7168724544000002	01/05/2017	$22.73
	STAPLS7168726272000001	01/05/2017	$76.67
	SUMTER PRINTING CO/COPY S	01/05/2017	$666.54
	STAPLS7168866445000001	01/06/2017	$52.29
	STAPLS7168865079000001	01/06/2017	$41.47
	STAPLS7168910071000001	01/06/2017	$86.97
	STAPLS7169051711000001	01/10/2017	$37.26
	STAPLS7169046412000001	01/10/2017	$3.77
	STAPLS7169260350000001	01/12/2017	$20.77
	STAPLS7169232858000001	01/12/2017	$7.12
	TRAFFIC SAFETY STORE	01/12/2017	$285.40
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$119.03
	STAPLS7169410790000001	01/14/2017	$40.93
	US INK AND TONER	01/16/2017	$128.09
	WM SUPERCENTER #5383	01/17/2017	$90.56
	STAPLES 00104042	01/17/2017	$5.40
	STAPLS7169647431000001	01/19/2017	$5.93
	STAPLS7169886793000002	01/24/2017	$8.83
	STAPLS7169886793000001	01/24/2017	$21.48
	STAPLS7169894104000001	01/24/2017	$10.35
	US INK AND TONER	01/25/2017	$76.46
	STAPLS7170066357000001	01/26/2017	$78.83
	STAPLS7170115911000001	01/26/2017	$9.62
	STAPLS7170173478000001	01/27/2017	$61.55
	STAPLS7170143405000001	01/27/2017	$96.43
	STAPLS7170148806000001	01/27/2017	$8.74
	PAYPAL SCEMSNETWOR	01/30/2017	$179.00
			$3,275.24
JULIANA GLYNN	PARTIES R US	01/23/2017	$64.80
	WAL-MART #0511	01/25/2017	$37.77
	MIDLANDS PRINTING	01/25/2017	$155.21
	SUMTER CASH AND CA	01/26/2017	$10.79
			$268.57
KAREN HARRIS-SWEETMAN	STAPLES DIRECT	01/07/2017	$356.37
	STAPLES DIRECT	01/24/2017	$240.07
			$596.44
KEVIN POINDEXTER	MID-CAROLINA STEEL & RECY	01/26/2017	$102.79
			$102.79
KIMBERLY WILBER	STAPLES 00104042	01/03/2017	$6.48
	STAPLES DIRECT	01/04/2017	$213.78
	STAPLES DIRECT	01/04/2017	$66.40
	STAPLES DIRECT	01/18/2017	$84.21
	PTK RECOGNITION SERVIC	01/28/2017	$987.00
			$1,357.87

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LADELL HUMPHRIES	MCMASTER-CARR	01/04/2017	$529.96
	STAPLES 00104042	01/05/2017	$68.60
	MSC	01/20/2017	$207.54
	MCMASTER-CARR	01/19/2017	$153.82
	STAPLES 00104042	01/23/2017	$76.67
			$1,036.59
LEILA PARKER	AIRGAS SOUTH	01/09/2017	$503.31
	UNITED REFRIG INC 492	01/18/2017	$1,142.96
	UFIRST LAUNDRY SVCS	01/24/2017	$45.31
	UNITED REFRIG INC 492	01/25/2017	$1,139.31
	NEW DIXE DISTRIBUTING CO	01/25/2017	$932.04
	AIRGAS SOUTH	01/26/2017	$108.92
			$3,871.85
LINDA MCLANE	NACUBO	01/18/2017	$475.00
	DIGITAL CHALK	01/26/2017	$195.00
			$670.00
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	01/08/2017	$80.66
	Amazon.com	01/26/2017	$22.18
			$102.84
MARIA COBB	US INK AND TONER	01/13/2017	$213.65
	STAPLS7169401551000001	01/14/2017	$100.16
	STAPLS7169399139000001	01/14/2017	$14.58
	STAPLS7169398565000001	01/14/2017	$25.70
	US INK AND TONER	01/13/2017	$166.63
	STAPLES 00104042	01/26/2017	$145.74
			$666.46
NANCY READING	US INK AND TONER	01/18/2017	$152.17
			$152.17
NATASHA COVINGTON	WAL-MART #5383	01/05/2017	$7.15
	HP PRODUCT SVC&RPR	01/11/2017	$122.31
	WM SUPERCENTER #5383	01/23/2017	$35.33
	PAYPAL NATLCAREER	01/26/2017	$400.00
			$564.79
NICOLE OUELLETTE	CAMDEN MEDIA CO	01/04/2017	$450.00
	CAMDEN MEDIA CO	01/04/2017	$675.00
	THE ITEM	01/12/2017	$128.00
	THE MANNING TIMES	01/12/2017	$350.00
	COMMUNITY BROADCASTERS LL	01/17/2017	$799.80
	TIME WARNER CABLE	01/19/2017	$1,630.00
	COMMUNITY BROADCASTERS LL	01/24/2017	$199.95
	SUMTER PRINTING CO/COPY S	01/25/2017	$110.58
	C A HARLER TROPHIES ENGR	01/26/2017	$10.80
			$4,354.13
PAIGE FREEMAN	STAPLS7169431799000001	01/14/2017	$79.15

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE FREEMAN	STAPLS7169854885000001	01/21/2017	$77.47
	DOLLAR-GENERAL #3340	01/25/2017	$14.09
	STAPLS7170207617000002	01/28/2017	$16.34
	STAPLS7170207617000001	01/28/2017	$18.61
			$205.66
PAMELA H DINKINS	FOOD LION #0179	01/04/2017	$0.02
	FOOD LION #0179	01/04/2017	$38.65
	Amazon.com	01/08/2017	$93.98
	PIGGLY WIGGLY 90	01/10/2017	$15.81
	N A E Y C SALES	01/24/2017	$61.00
	CASTLE BRANCH EMPLOY SCR	01/26/2017	$488.50
	AMAZON MKTPLACE PMTS	01/27/2017	$230.88
			$928.84
RALPH TURNER	HANDI CLEAN PRODUCT	01/04/2017	$269.11
	GOODYEAR FRASIER TIRE SER	01/04/2017	$25.00
	WALLYS HARDWARE	01/05/2017	$41.88
	WHITE AUTO ELECTRIC	01/05/2017	$58.05
	ROURK PLUMBING COMPANY LL	01/06/2017	$125.00
	ROURK PLUMBING COMPANY LL	01/06/2017	$96.50
	AUTO PARTS OF SUMTER INC	01/11/2017	$18.60
	AUTO PARTS OF SUMTER INC	01/12/2017	$17.16
	AUTO PARTS OF SUMTER INC	01/12/2017	$290.12
	AUTO PARTS OF SUMTER INC	01/12/2017	$111.29
	GOODYEAR FRASIER TIRE SER	01/13/2017	$286.00
	WOODLAND POWER PRODUCTS,	01/13/2017	$64.00
	DORMA DBA DOOR CONTROLS	01/18/2017	$278.35
	GOODYEAR FRASIER TIRE SER	01/19/2017	$25.00
	CE RALEIGH BLOODWORTH	01/20/2017	$237.87
	SQ RICKY'S TREE SERVICE	01/20/2017	$350.00
	HUBBARD PIPE AND SUPPLY	01/20/2017	$294.42
	TUCKER MATERIALS INC	01/24/2017	$374.17
			$2,962.52
REBECCA VIPPERMAN	FOOD LION #0179	01/05/2017	$16.61
			$16.61
RONALDA STOVER	CASTLE BRANCH EMPLOY SCR	01/09/2017	$51.00
	CASTLE BRANCH EMPLOY SCR	01/24/2017	$51.00
			$102.00
SHERRY COKER	AIRGAS SOUTH	01/03/2017	$117.18
	SCANTRON CORPORATION	01/06/2017	$956.00
	MHE MCGRAW-HILL ECOMM	01/05/2017	$1,929.62
	HERALD OFFICE SUPPLY INC	01/04/2017	$857.46
	WAL-MART #0511	01/05/2017	$181.33
	HERALD OFFICE SUPPLY INC	01/05/2017	$83.70
	AIRGAS SOUTH	01/09/2017	$170.27
	SQ CLARENDON COUNT	01/09/2017	$200.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	WAL-MART #1017	01/10/2017	$38.23
	AIRGAS SOUTH	01/10/2017	$53.64
	AIRGAS SOUTH	01/11/2017	$282.40
	AMAZON MKTPLACE PMTS	01/12/2017	$14.39
	AMAZON MKTPLACE PMTS	01/12/2017	$14.30
	AMAZON MKTPLACE PMTS	01/15/2017	$23.80
	AMAZON MKTPLACE PMTS	01/14/2017	$11.81
	NCS GED EXAM	01/13/2017	$17.50
	STAPLS7169343592000001	01/13/2017	$346.00
	NEW READERS PRESS	01/13/2017	$245.28
	AIRGAS SOUTH	01/17/2017	$89.10
	SMARTSIGN	01/17/2017	$276.04
	AMAZON MKTPLACE PMTS	01/18/2017	$14.20
	SALONCENTRIC2007	01/18/2017	$118.85
	COSMOPROF #6538	01/17/2017	$277.13
	NCS GED EXAM	01/19/2017	$17.50
	NCS GED EXAM	01/19/2017	$37.50
	SALLY BEAUTY #3063	01/18/2017	$552.34
	NCS GED EXAM	01/19/2017	$17.50
	IN PEE DEE REGIONAL EMER	01/19/2017	$120.00
	SPARROW & KENNEDY TRACTOR	01/19/2017	$21.99
	AIRGAS SOUTH	01/20/2017	$4.75
	NCS GED EXAM	01/23/2017	$37.50
	LOWES #00626	01/23/2017	$371.50
	BURMAX INC	01/24/2017	$1,351.33
	ARD`S CONTAINER SERVICE	01/24/2017	$539.24
	PYE BARKER - ROSWELL	01/26/2017	$281.64
	AIRGAS SOUTH	01/26/2017	$4.75
	PROFESSIONAL CRED SV	01/27/2017	$175.00
	NRA SERVSAFE	01/26/2017	$88.00
			$9,938.77
STACY FREEMAN	HERALD OFFICE SUPPLY INC	01/10/2017	$47.54
			$47.54
TERESA BIRD	MSSC	01/04/2017	$559.00
	MSSC	01/05/2017	$86.00
	COLLEGEBOARD PRODUCTS	01/06/2017	$291.50
	COLLEGEBOARD PRODUCTS	01/06/2017	$60.00
	PREP BLAST	01/10/2017	$340.00
	PREP BLAST	01/10/2017	$340.00
	PREP BLAST	01/10/2017	$390.00
	PREP BLAST	01/10/2017	$390.00
	PREP BLAST	01/10/2017	$390.00
	PREP BLAST	01/10/2017	$370.00
	MSSC	01/13/2017	$43.00
	ACT PROGRAMS	01/14/2017	$14.00
	ACT PROGRAMS	01/14/2017	$140.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BIRD	SAMS CLUB #8283	01/13/2017	$25.88
	STAPLS7169782609000004	01/20/2017	$24.60
	STAPLS7169782609000001	01/20/2017	$271.77
	WM SUPERCENTER #634	01/22/2017	$54.99
	STAPLS7169782609000002	01/20/2017	$14.03
	MSSC	01/23/2017	$43.00
	STAPLS7169782609000003	01/24/2017	$25.88
	MSSC	01/25/2017	$43.00
			$3,916.65
TIFFANY WILSON	NASFAA	01/11/2017	$625.00
			$625.00
TOMMASINE GIBSON	WM SUPERCENTER #5383	01/09/2017	$57.21
	CAROLINA BIOLOGIC SUPPLY	01/17/2017	$1,235.98
	WM SUPERCENTER #5383	01/18/2017	$4.08
	FAES CONFERENCES	01/18/2017	$89.54
	WM SUPERCENTER #5383	01/23/2017	$22.44
	WAL-MART #0511	01/23/2017	$7.52
	TFS FISHER SCI PTO	01/27/2017	$236.28
			$1,653.05
TRACI TUDERS	STAPLES 00104042	01/11/2017	$36.67
	STAPLES DIRECT	01/19/2017	$159.98
	US INK AND TONER	01/25/2017	$89.13
	FOOD LION #0179	01/26/2017	$50.84
			$336.62
WILLODINE JAMES	STAPLES DIRECT	01/04/2017	$62.63
	STAPLES DIRECT	01/07/2017	$41.03
	US INK AND TONER	01/30/2017	$172.45
			$276.11

Total for CENTRAL CAROLINA TEC: $113,617.57

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00661	01/23/2017	$66.14
	IN POSSUMS WEST	01/28/2017	$1,236.57
			$1,302.71
ALAN KLEINFELD	CVS/PHARMACY #03564	01/09/2017	$8.45
	AMZ Quick Candles	01/10/2017	$254.45
	HARRIS TEETER #0028	01/10/2017	$36.19
	FOOD LION #1420	01/10/2017	$63.61
	HARRIS TEETER #0028	01/11/2017	$5.07
	KING'S GREENHOUSES INC	01/18/2017	$952.02
	Amazon.com	01/18/2017	$313.92
	TARGET 00013912	01/20/2017	$366.06
	HYAMS GARDEN AND ACCENTS	01/20/2017	$79.10
	HARRIS TEETER #0028	01/26/2017	$21.70
	HYAMS GARDEN AND ACCENTS	01/26/2017	$14.05
	U-HAUL MOVING & STORAGE A	01/26/2017	$39.66
	AMAZON MKTPLACE PMTS	01/30/2017	$39.99
	AMAZON MKTPLACE PMTS	01/31/2017	$21.98
			$2,216.25
ALICIA MARTIN	STAPLS7168639789000002	01/04/2017	$29.47
	STAPLS7168639789000001	01/04/2017	$166.47
	JASON'S DELI CHL #	01/05/2017	$160.80
	JERSEY MIKES SUBS#7002	01/06/2017	$168.84
	CASE	01/07/2017	$995.00
	ESI NORTH AMERICA INC	01/12/2017	$1,600.00
	IEEE PRODUCTS & SERVICES	01/19/2017	$1,000.00
	RKO TOTAL GRAPHICS	01/20/2017	$232.73
	HARRIS TEETER #0019	01/27/2017	$43.32
	STAPLS7170167253000002	01/27/2017	$67.25
	STAPLES 00108266	01/27/2017	$19.49
	JERSEY MIKES SUBS#7002	01/27/2017	$93.93
	ASEE OPERATING	01/30/2017	$105.00
	ASEE OPERATING	01/30/2017	$133.00
			$4,815.30
ANDREA E ALLEN	IN CHOICEPOINT CONSULTIN	01/09/2017	$895.00
	STAPLS7169762320000001	01/20/2017	$537.98
	OFFICE DEPOT #2233	01/29/2017	$25.00
			$1,457.98
BARBARA H PIKE	CHARLESTON IMAGING	01/03/2017	$265.90
	STAPLS7168894445000002	01/06/2017	$444.84
	STAPLS7168894445000001	01/06/2017	$452.42
	STAPLES 00108266	01/16/2017	$34.26
	VANGUARD INDUSTRIES EAST	01/24/2017	$640.95
	MUSC UNIVERSITY PRESS	01/26/2017	$98.45
			$1,936.82
BART KNAPP	LOWES #00661	01/17/2017	$94.35

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AMAZON MKTPLACE PMTS	01/18/2017	$8.08
	AMAZON MKTPLACE PMTS	01/18/2017	$10.10
	WHOLESALE INDUSTRIAL ELEC	01/17/2017	$227.13
	AMAZON MKTPLACE PMTS	01/18/2017	$178.96
	AMAZON MKTPLACE PMTS	01/18/2017	$15.29
	AMAZON MKTPLACE PMTS	01/18/2017	$7.43
	AMAZON MKTPLACE PMTS	01/18/2017	$2.57
	DKC DIGI KEY CORP	01/19/2017	$89.85
	MCMASTER-CARR	01/17/2017	$107.75
	ADAFRUIT INDUSTRIES	01/18/2017	$31.92
	SERVOCITY	01/18/2017	$40.97
	Amazon.com	01/18/2017	$86.80
	AMAZON MKTPLACE PMTS	01/20/2017	$55.96
	AMAZON MKTPLACE PMTS	01/19/2017	$21.92
	NEWARKINONE-US00000109	01/19/2017	$180.52
	AMAZON MKTPLACE PMTS	01/23/2017	$124.02
	Amazon.com	01/20/2017	$103.50
	AMAZON MKTPLACE PMTS	01/21/2017	$59.94
	ROBOTSHOP.COM	01/21/2017	$180.00
	MOUSER ELECTRONICS INC	01/23/2017	$36.73
	AMAZON MKTPLACE PMTS	01/23/2017	$20.79
	NEWARKINONE-US00000109	01/24/2017	$78.05
	AMAZON MKTPLACE PMTS	01/24/2017	$21.98
	AMAZON MKTPLACE PMTS	01/25/2017	$34.95
	AIRGAS SOUTH	01/25/2017	$91.07
	AMAZON MKTPLACE PMTS	01/25/2017	$6.89
	ADAFRUIT INDUSTRIES	01/25/2017	$39.02
	AMAZON MKTPLACE PMTS	01/26/2017	$26.00
			$1,982.54
BENJAMIN DEAN	WPCHRG.COM WPCHRG.COM	01/06/2017	$18.00
	STAPLS7169038198000001	01/10/2017	$239.94
	STAPLS7170063435000001	01/26/2017	$373.92
			$631.86
BRENDA PELHAM	STERICYCLE	12/30/2016	$782.22
	APPALACHIAN SPRINGS	01/17/2017	$47.47
	AIRGAS SOUTH	01/17/2017	$4.04
	STAPLES DIRECT	01/18/2017	$640.22
	SC.GOV	01/17/2017	$210.58
	SC.GOV	01/17/2017	$132.00
	PORT CITY PAPER	01/19/2017	$954.59
	MUSC UNIVERSITY PRESS	01/26/2017	$298.00
			$3,069.12
CARLA DEMILLE	AAC AND U	01/04/2017	$193.76
	AMERICAN AIR0012108578887	01/09/2017	$266.40
	JETBLUE 2792167303198	01/11/2017	$133.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARLA DEMILLE	JETBLUE 2792167318910	01/11/2017	$90.00
	AMERICAN AIR0012108947669	01/11/2017	$48.20
	AMERICAN AIR0012110458194	01/20/2017	$608.40
	ETS MAJOR FIELD TESTS	01/24/2017	$275.00
	ETS MAJOR FIELD TESTS	01/24/2017	$700.00
	HAMMACHER SCHLEMMER	01/25/2017	$172.90
			$2,487.86
CARLA M MCINTYRE	WINTHROP TREE SERVICE LLC	01/06/2017	$2,495.00
	A AND E DIGITAL PRINTING	01/24/2017	$230.05
			$2,725.05
CAROL MITCHELL	STAPLS7169694192000001	01/19/2017	$247.00
	STAPLS7169694192000002	01/19/2017	$72.68
	STAPLS7169908298000001	01/24/2017	$72.68
			$392.36
CHERYL OLIVER	STAPLES 00117127	01/12/2017	$3.99
	THE CITADEL-CADET STORE	01/13/2017	$390.60
	STAPLES 00117127	01/25/2017	$4.65
			$399.24
CHRIS FLOYD	PLUSLUX LLC	01/09/2017	$1,193.50
	COVERS ETC	01/16/2017	$171.50
	AMAZON MKTPLACE PMTS	01/16/2017	$15.50
	CLEANERS SUPPLY	01/23/2017	$489.00
			$1,869.50
CHRISTINA BOWMAN	WALMART.COM	01/13/2017	$84.88
	Amazon.com	01/13/2017	$13.38
	MUSC UNIVERSITY PRESS	01/26/2017	$38.91
	MILITARY HISTORICAL TOURS	01/27/2017	$10,000.00
			$10,137.17
CHRISTOPHER ODOM	MUSC UNIVERSITY PRESS	01/05/2017	$38.91
	COPS PLUS, INC	01/05/2017	$74.50
	COPS PLUS, INC	01/10/2017	$26.04
	SCLEOA	01/12/2017	$210.00
	THE EMBLEM AUTHORITY	01/13/2017	$749.00
	RKO TOTAL GRAPHICS	01/17/2017	$17.36
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$480.33
	STAPLES DIRECT	01/21/2017	$49.84
			$1,645.98
CONYERS BULL	CABLEORGANIZER.COM	01/14/2017	$328.90
	MYPROJECTORLAMPS.COM	01/14/2017	$264.99
	B&H PHOTO, 800-606-6969	01/13/2017	$2,303.00
	PROJECTOR LAMP SOURCE	01/17/2017	$98.15
	CAMCOR, INC.	01/18/2017	$298.16
	STAPLS7169630917000001	01/19/2017	$114.38
	SKC COMMUNICATION PRODUCT	01/24/2017	$127.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CONYERS BULL	SKC COMMUNICATION PRODUCT	01/24/2017	$208.43
	STAPLS7169630917000002	01/27/2017	$9.96
			$3,753.87
CYRIL J ROBINSON	FAES CONFERENCES	01/10/2017	$89.54
	CAROLINA BIOLOGIC SUPPLY	01/12/2017	$123.04
	CAROLINA BIOLOGIC SUPPLY	01/13/2017	$1,665.87
	CAROLINA BIOLOGIC SUPPLY	01/13/2017	$2,483.17
	TFS FISHER SCI HUS	01/14/2017	$143.91
	TFS FISHER SCI ATL	01/17/2017	$326.37
	TFS FISHER SCI ATL	01/17/2017	$53.93
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$169.65
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$243.68
	CAROLINA BIOLOGIC SUPPLY	01/19/2017	$1,155.79
	TFS FISHER SCI CHI	01/19/2017	$562.04
	CAROLINA BIOLOGIC SUPPLY	01/19/2017	$210.27
	CAROLINA BIOLOGIC SUPPLY	01/20/2017	$124.41
	CAROLINA BIOLOGIC SUPPLY	01/24/2017	$278.08
	CAROLINA BIOLOGIC SUPPLY	01/25/2017	$164.98
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$321.48
			$8,116.21
DAVID ALLEGOOD	HAGEMEYER NA #1	01/05/2017	$13.91
	MAYER707 CHARLESTONSC	01/06/2017	$4,128.09
	HOMEDEPOT.COM	01/05/2017	$73.81
	GATCH ELECTRICAL CONTRACT	01/13/2017	$2,300.00
	MAYER707 CHARLESTONSC	01/17/2017	$23.87
	TRANSFORMER MAINTENANCE	01/19/2017	$2,254.46
	ANIXTER-PS #005H CHARLSTO	01/23/2017	$26.57
	ANIXTER-PS #005H CHARLSTO	01/26/2017	$92.79
			$8,913.50
DEBORAH HOWARD	AMAZON.COM AMZN.COM/BILL	01/06/2017	$17.94
	AIRGAS SOUTH	01/10/2017	$88.12
	LOWES #00539	01/10/2017	$74.77
	CITADEL BOOKSTR5220	01/11/2017	$180.00
	SPARKFUN ELECTRONICS	01/13/2017	$299.90
	STAPLS7169408043000001	01/14/2017	$199.63
	AMAZON MKTPLACE PMTS	01/17/2017	$60.06
	SPORTY'S CAT 8005484645	01/23/2017	$1,549.90
	STAPLS7169895413000001	01/24/2017	$530.49
	AMAZON MKTPLACE PMTS	01/24/2017	$11.07
	STAPLS7169970447000001	01/25/2017	$290.73
	AIRGAS SOUTH	01/27/2017	$33.47
	AMAZON MKTPLACE PMTS	01/31/2017	$146.97
			$3,483.05
EDWARD ZUR	STAPLS7169166682000001	01/11/2017	$532.84
	STAPLS7169166682000002	01/12/2017	$17.13

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD ZUR	STAPLS7169166682002001	01/17/2017	$17.13
			$567.10
GERALDINE JONES	CPP INC/ MBTIONLINE	01/09/2017	$919.54
	STAPLES 00115832	01/10/2017	$224.95
	IN JW WEDDINGS AND EVENT	01/13/2017	$91.38
	CPP INC/ MBTIONLINE	01/19/2017	$23.23
	IN KOCH ORIGINALS CANDEL	01/19/2017	$328.83
	STAPLES 00115832	01/19/2017	$65.03
	IN JW WEDDINGS AND EVENT	01/24/2017	$91.38
	STAPLES 00115832	01/24/2017	$56.24
			$1,800.58
GERVAIS H DEL PORTO	B&H PHOTO, 800-606-6969	01/10/2017	$19.10
	STAPLES 00108266	01/23/2017	$73.27
	PAYPAL PICKERSTREA	01/25/2017	$49.99
			$142.36
GINO GALUTERA	AMAZON MKTPLACE PMTS	01/19/2017	$50.77
			$50.77
HARRY ORR	HAGEMEYER NA #1	12/31/2016	$189.88
	MUSC PARKING GARAGE	01/05/2017	$5.25
	AMAZON MKTPLACE PMTS	01/09/2017	$39.98
			$235.11
HENRY BOUTON	PAYPAL JACOBSLADDE	01/03/2017	$76.50
	AMERICAN COLLEGE OF SP	01/05/2017	$99.00
	STAPLS7168746761000001	01/05/2017	$100.87
	IN THE SWIM-CATALOG	01/06/2017	$16.26
	AMAZON MKTPLACE PMTS	01/09/2017	$265.00
	STAPLS7169155404000001	01/11/2017	$194.15
	STAPLS7169438620000001	01/14/2017	$249.54
	STAPLS7169438620000003	01/14/2017	$86.79
	STAPLS7169436224000002	01/14/2017	$104.41
	IN THE SWIM-CATALOG	01/17/2017	$78.12
	EPIC SPORTS, INC.	01/17/2017	$37.38
	SC.GOV	01/17/2017	$126.00
	AMAZON MKTPLACE PMTS	01/19/2017	$10.88
	AMAZON MKTPLACE PMTS	01/20/2017	$10.98
	WEAR IT OUT, INC.	01/19/2017	$27.13
	STAPLES DIRECT	01/26/2017	$639.29
	STAPLS7169436224000001	01/27/2017	$39.81
	WM SUPERCENTER #2348	01/27/2017	$45.41
	DICK'S CLOTHING&SPORTING	01/27/2017	$102.94
			$2,310.46
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	01/04/2017	$87.62
	ADAMS COMPANIES INC.	01/10/2017	$488.47
	AFFILIATED PARTS LLC	01/09/2017	$36.91

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	01/11/2017	$87.33
			$700.33
JACK W RHODES	SUPPLIESOUTLET.COM	01/23/2017	$85.48
			$85.48
JAMES MAFFETT	LOWES #00661	01/03/2017	$106.29
	LOWES #00661	01/03/2017	$112.99
	FIELDS ORNAMENTAL IRON	01/03/2017	$890.83
	LOWES #00661	01/04/2017	$28.89
	LOWES #00661	01/04/2017	$16.14
	ALPINE SALES INC	01/04/2017	$11.66
	LOWES #00661	01/04/2017	$32.53
	LOWES #00661	01/05/2017	$169.64
	LOWES #00661	01/05/2017	$58.38
	THE HOME DEPOT #1118	01/04/2017	$45.42
	LOWES #00661	01/05/2017	$19.40
	LOWES #00661	01/06/2017	$54.79
	SHERWIN WILLIAMS 702783	01/06/2017	$28.25
	LOWES #00661	01/06/2017	$35.76
	LOWES #00661	01/09/2017	$34.83
	LOWES #00661	01/09/2017	$64.90
	LOWES #00661	01/09/2017	$102.43
	1000BULBS.COM	01/09/2017	$484.13
	CK SUPPLY 236	01/09/2017	$233.32
	CAROLINA FLAG AND BANNER	01/10/2017	$141.66
	LOWES #00661	01/11/2017	$83.64
	LOWES #00661	01/12/2017	$48.05
	THE HOME DEPOT #1118	01/12/2017	$13.48
	LOWES #00661	01/17/2017	$64.06
	LOWES #00661	01/17/2017	$69.21
	CHARLESTON LIGHTING &	01/17/2017	$130.18
	LOWES #00661	01/17/2017	$49.19
	1000BULBS.COM	01/18/2017	$191.56
	SHERWIN WILLIAMS 702783	01/19/2017	$21.18
	FIELDS ORNAMENTAL IRON	01/19/2017	$126.73
	LOWES #00661	01/20/2017	$36.69
	1000BULBS.COM	01/20/2017	$280.46
	LOWES #00661	01/23/2017	$45.29
	LOWES #00661	01/23/2017	$35.85
	SHERWIN WILLIAMS 702783	01/24/2017	$28.25
	LOWES #00661	01/24/2017	$5.10
	LOWES #00661	01/24/2017	$6.49
	LOWES #00661	01/25/2017	$19.81
	LOWES #00661	01/25/2017	$12.48
	CARPET TO GO N CHARLESTON	01/27/2017	$97.16
	LOWES #00661	01/27/2017	$65.73
	LOWES #00497	01/27/2017	$54.14

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	1000BULBS.COM	01/30/2017	$362.69
	LOWES #00661	01/30/2017	$21.16
			$4,540.82
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	12/31/2016	$755.90
	AMAZON.COM AMZN.COM/BILL	01/03/2017	$341.76
	AMAZON MKTPLACE PMTS	01/19/2017	$142.98
	ENCORE TECHNOLOGY GROUP	01/24/2017	$537.33
			$1,777.97
JANE CLEGG	STAPLS7168903050000002	01/06/2017	$13.55
	STAPLS7168903050000001	01/06/2017	$87.57
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$52.08
	Amazon.com	01/10/2017	$122.92
	VARIDESK	01/10/2017	$1,185.00
	PALMETTO MOSQUITO CONTROL	01/11/2017	$360.00
	Amazon.com	01/13/2017	$114.83
	STAPLS7169399780000001	01/14/2017	$60.68
	MICHAELS.COM	01/14/2017	$70.06
	CONTAINERSTORE.COM	01/16/2017	$41.15
	THOMSON WEST TCD	01/17/2017	$1,289.00
	FEDEX 23109639	01/20/2017	$10.13
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$48.30
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$23.81
	PACER800-676-6856IR	01/24/2017	$21.40
	UCLA ONLINE	01/24/2017	$2,642.25
	IN SHRED 360	01/24/2017	$15.00
	STAPLS7169931005000001	01/24/2017	$118.36
	DMI DELL HIGHER EDUC	01/25/2017	$667.87
	AMAZON MKTPLACE PMTS	01/25/2017	$56.92
	AMAZON MKTPLACE PMTS	01/30/2017	$33.97
	MUSC UNIVERSITY PRESS	01/30/2017	$270.00
			$7,304.85
JANE M WARNER	PAYPAL TABERWHOLES	01/06/2017	$14.19
	MUSC UNIVERSITY PRESS	01/06/2017	$38.91
	STAPLS7168969101000001	01/07/2017	$775.18
	PAYPAL IMAGEABILIT	01/06/2017	$37.86
	MUSC UNIVERSITY PRESS	01/06/2017	$38.91
	STAPLS7168969101000002	01/10/2017	$32.53
	PAYPAL BELLWETHER	01/12/2017	$22.53
	STAPLS7168969101000003	01/20/2017	$31.89
			$992.00
JENNIFER ALBERT	SOUTHWES 5262476617156	01/06/2017	$154.94
	ACM SIG-CONFERENCES	01/06/2017	$325.00
	ALASKA AIR 0272130682631	01/06/2017	$217.20
	STAPLES DIRECT	01/10/2017	$381.19
	STAPLES DIRECT	01/26/2017	$146.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,224.62
JERRY MCINTYRE	AMAZON MKTPLACE PMTS	01/05/2017	$205.38
	SESAC INC	01/04/2017	$316.27
	LOWES #00661	01/05/2017	$175.53
	STAPLS7168958669000001	01/07/2017	$175.24
	IN JW WEDDINGS AND EVENT	01/06/2017	$274.14
	MUSC UNIVERSITY PRESS	01/12/2017	$156.40
	STAPLS7169218670000001	01/12/2017	$221.84
	STAPLS7169400726000001	01/14/2017	$22.77
	STAPLS7169400726000002	01/14/2017	$60.09
	LOWES #02464	01/17/2017	$80.94
	STAPLS7169400726000003	01/17/2017	$16.26
	GOODYEAR FRASIER TIRE SER	01/18/2017	$367.53
	GARRETTS DISCOUNT GOLF CA	01/20/2017	$292.95
	ADVANCE AUTO PARTS #5730	01/20/2017	$68.20
	LOWES #02464	01/30/2017	$323.83
			$2,757.37
JESSICA GALVIN	BestBuyCom794511043970	01/03/2017	$1,019.88
	MUSC UNIVERSITY PRESS	01/04/2017	$88.20
	IN PAUL M GARTON INC	01/05/2017	$238.00
	STAPLES DIRECT	01/05/2017	$531.23
	IN PAUL M GARTON INC	01/05/2017	$736.00
	AMAZON MKTPLACE PMTS	01/06/2017	$132.80
	PUBLIX #472	01/18/2017	$53.21
	IN SHRED 360	01/20/2017	$15.00
	STAPLES DIRECT	01/20/2017	$58.02
	AIEA	01/20/2017	$850.00
	AIEA	01/20/2017	$850.00
	IN PAUL M GARTON INC	01/20/2017	$200.00
	LINENTABLECLOTH.COM	01/26/2017	$50.17
			$4,822.51
JO ANN ALSTON	MUSC UNIVERSITY PRESS	01/04/2017	$1,883.00
	STAPLS7169130323000001	01/11/2017	$239.49
	STAPLS7169677014000001	01/19/2017	$1,364.92
	STAPLS7169677014000002	01/19/2017	$70.29
	STAPLS7169130323000002	01/21/2017	$39.81
	STAPLS7169771831000001	01/20/2017	$211.03
	MUSC UNIVERSITY PRESS	01/26/2017	$988.00
	MUSC UNIVERSITY PRESS	01/26/2017	$988.00
			$5,784.54
JOHN E ALLEGOOD	LOWES #00661	01/04/2017	$21.87
	WW GRAINGER	01/05/2017	$87.50
	ZORO TOOLS INC	01/05/2017	$594.77
	FERGUSON ENT #23	01/10/2017	$81.96
	WW GRAINGER	01/11/2017	$62.70

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	LOWES #00661	01/12/2017	$8.20
	LOWES #00661	01/12/2017	$112.30
	LOWES #00661	01/13/2017	$41.19
	ZORO TOOLS INC	01/14/2017	$233.39
	WW GRAINGER	01/18/2017	$439.91
	WW GRAINGER	01/18/2017	$122.94
	WW GRAINGER	01/19/2017	$38.40
	ZORO TOOLS INC	01/20/2017	$154.07
	MOLUFS SUPPLY INC	01/24/2017	$1,368.25
	LOWES #00661	01/24/2017	$51.82
	LOWES #00661	01/25/2017	$53.92
	BRENELLE ENTERPRISES	01/26/2017	$33.12
			$3,506.31
JOHN GEDNEY	PEPPER HAMILTON LLP	01/09/2017	$5,000.00
			$5,000.00
JOHN VOGES	DELTA CONTROLS CORP	01/20/2017	$693.00
	LLR BOILER SAFETY	01/23/2017	$75.00
	CONTROL SPECIALTIES INC	01/23/2017	$323.47
	CONTROL SPECIALTIES INC	01/27/2017	$207.81
			$1,299.28
JOSEPH C SINGLETON	BONITZ INC	01/04/2017	$47.94
	SOUTHERN LUMBER & MILLW	01/04/2017	$416.13
	LOWES #00661	01/06/2017	$37.82
	CK SUPPLY 236	01/04/2017	$241.20
	SOUTHERN LUMBER & MILLW	01/10/2017	$99.54
	SOUTHERN LUMBER & MILLW	01/13/2017	$29.85
	SOUTHERN LUMBER & MILLW	01/13/2017	$32.85
	LOWES #00661	01/17/2017	$16.25
	ALSIDE SUPPLY #404	01/17/2017	$373.20
	SOUTHERN LUMBER & MILLW	01/18/2017	$297.58
	SOUTHERN LUMBER & MILLW	01/20/2017	$59.32
	SOUTHERN LUMBER & MILLW	01/20/2017	$22.79
	SOUTHERN LUMBER & MILLW	01/27/2017	$42.59
			$1,717.06
JOSHUA DAVIS	AGP PROPANE SERVICES	01/20/2017	$3,911.30
	BIZCHAIR.COM	01/20/2017	$2,225.00
	MOMAR	01/23/2017	$364.46
			$6,500.76
JUAN SANTIAGO	LOWES #00661	01/05/2017	$11.64
	THE HOME DEPOT #1103	01/05/2017	$433.67
	GATCH ELECTRICAL CONTRACT	01/13/2017	$2,450.00
	PAYPAL JUSTSALES	01/15/2017	$44.90
	PAYPAL RICKSVIDEO	01/13/2017	$299.70
	PAYPAL REMEMBERWHE	01/16/2017	$13.95
	PAYPAL TVAC TOOLS	01/19/2017	$16.79

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	PAYPAL PROONEPERFO	01/22/2017	$21.95
	BIG RED, INC.	01/20/2017	$5,333.30
	PAYPAL ADAMSFARRIE	01/29/2017	$225.00
			$8,850.90
JUSTIN PALMER	Amazon.com	01/03/2017	$188.41
	AMAZON MKTPLACE PMTS	01/04/2017	$99.48
	AMAZON MKTPLACE PMTS	01/04/2017	$86.64
	AMAZON MKTPLACE PMTS	01/08/2017	$20.98
	AMAZON MKTPLACE PMTS	01/12/2017	$30.64
	AmazonPrime Membership	01/14/2017	$107.42
	Amazon.com	01/20/2017	$33.24
	AMAZON MKTPLACE PMTS	01/25/2017	$47.68
	AMAZON MKTPLACE PMTS	01/26/2017	$49.99
	AMAZON MKTPLACE PMTS	01/27/2017	$336.34
			$1,000.82
KAREN PRESSLEY	PDG INC	01/04/2017	$714.00
	MUSC UNIVERSITY PRESS	01/10/2017	$116.73
	SOUTH CAROLINA ASSOC	01/24/2017	$240.00
			$1,070.73
KELLEY KINNEY	STAPLS7169096915000001	01/10/2017	$346.77
	STAPLS7169096915000002	01/11/2017	$14.69
			$361.46
KENNETH SCHIFFBAUER	WHITEBOARDDEPOT	01/27/2017	$1,393.05
			$1,393.05
KEVIN MANIGAULT	EB 2017 SCLTA ANNUAL	01/09/2017	$270.00
			$270.00
KRISTAN DAHL	JWR SALES COMPANY INC	01/03/2017	$589.72
	PAYPAL ORDERENGINE	01/03/2017	$1,210.00
	ORDER OF THE ENGINEER INC	01/04/2017	$40.00
	AMAZON MKTPLACE PMTS	01/05/2017	$173.47
	STAPLS7169588250000001	01/18/2017	$295.85
	AASHTO PUBS	01/18/2017	$62.70
	Amazon.com	01/20/2017	$39.46
	STAPLS7169588250000002	01/19/2017	$7.89
	STAPLS7169816137000001	01/21/2017	$66.77
	ORDER OF THE ENGINEER INC	01/24/2017	$76.00
	AMER SOC CIVIL ENGINEERS	01/24/2017	$25.00
	STAPLS7169965670000001	01/25/2017	$86.69
	DMI DELL BUS ONLINE	01/25/2017	$778.44
			$3,451.99
LARRY G DANIEL	AMERICAN EDUC RESEARCH AS	01/13/2017	$195.00
	LDAAMERICA	01/13/2017	$232.50
	TRAVELOCITY 7238379086	01/20/2017	$4.00
	AMERICAN AIR0017939759718	01/20/2017	$259.30

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY G DANIEL	UNITED 0167939766601	01/20/2017	$172.80
	TRAVELOCITY 7238379086	01/20/2017	$31.00
			$894.60
LAURAIE ZEALY	AMERICAN AIR0017934400866	01/03/2017	$352.60
	DELTA AIR 0067913773878	01/03/2017	$784.41
	AGENT FEE 8900690673392	01/03/2017	$50.00
	STAPLS7168673278000002	01/04/2017	$43.38
	STAPLS7168673278000001	01/13/2017	$34.60
	AMERICAN AIR0012110477092	01/20/2017	$522.60
	STAPLS7169850690000001	01/21/2017	$246.21
	STAPLS7169850806000001	01/21/2017	$81.34
	STAPLS7169985167000001	01/25/2017	$66.16
	DOCUSIGN	01/26/2017	$130.20
			$2,311.50
LAUREN MERRIKEN	STAPLS7169271331000001	01/12/2017	$245.55
	STAPLS7169332830000002	01/17/2017	$115.00
	STAPLS7169332830000001	01/17/2017	$154.05
	MUSC UNIVERSITY PRESS	01/20/2017	$46.53
	STAPLS7169934703000001	01/24/2017	$204.99
	A AND E DIGITAL PRINTING	01/24/2017	$682.09
			$1,448.21
LINDA G MATTINGLY	STAPLS7168974624000001	01/07/2017	$282.28
	LOW COUNTRY VACUUM & SEW	01/12/2017	$72.11
	STAPLS7169329668000002	01/13/2017	$54.02
	STAPLS7169329668000001	01/17/2017	$67.25
			$475.66
LORI HEDSTROM	CITADEL POST OFFICE	01/10/2017	$7.15
			$7.15
LYNN CLARK	TFS FISHER SCI ATL	01/06/2017	$1,110.82
	TFS FISHER SCI CHI	01/10/2017	$106.80
	TFS FISHERSCI ECOM ATL	01/10/2017	$253.28
	CAROLINA BIOLOGIC SUPPLY	01/10/2017	$644.23
	AIRGAS SOUTH	01/10/2017	$8.07
	SIGMA ALDRICH US	01/10/2017	$162.62
	NASCO FORT ATKINSON	01/10/2017	$111.00
	ETON BIOSCIENCE, INC.	01/12/2017	$6.98
	TFS FISHERSCI ECOM ATL	01/13/2017	$29.30
	ETON BIOSCIENCE, INC.	01/12/2017	$34.90
	USA SCIENTIFIC, INC.	01/14/2017	$73.12
	CAROLINA BIOLOGIC SUPPLY	01/17/2017	$146.86
	TFS FISHER SCI ATL	01/17/2017	$1,037.88
	CAROLINA BIOLOGIC SUPPLY	01/19/2017	$844.61
	TFS FISHER SCI ATL	01/19/2017	$140.02
	VWR INTERNATIONAL INC	01/20/2017	$75.72
	TFS FISHER SCI PTO	01/21/2017	$762.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	STAPLS7169735431000001	01/20/2017	$227.67
	PAYPAL HOME DEPOT	01/20/2017	$71.87
	STAPLS7169735431000002	01/20/2017	$6.82
	NILES BIOLOGICAL	01/23/2017	$46.20
	OMEGA BIO-TEK	01/28/2017	$359.00
	Lonza AG (Walkersville)	01/26/2017	$185.64
			$6,446.10
LYNN MEADOR	IN SHRED 360	01/04/2017	$15.00
	STAPLS7168841100000001	01/06/2017	$250.94
	B&H PHOTO, 800-606-6969	01/12/2017	$52.70
	STAPLS7169546785000001	01/18/2017	$138.76
	MENUWORKS - PERMACAR	01/17/2017	$1,167.78
	STAPLS7169629759000001	01/19/2017	$93.07
	QUEEN CITY TENNIS	01/19/2017	$650.00
	TCC OF SC	01/19/2017	$246.04
	HENRY SCHEIN	01/20/2017	$694.42
	STAPLS7169839828000001	01/21/2017	$205.28
	GERAGHTY TENNIS	01/24/2017	$756.00
	10 PT 9 LLC	01/26/2017	$396.80
	RKO TOTAL GRAPHICS	01/26/2017	$228.00
	VARIDESK	01/28/2017	$550.00
	STAPLS7170147265000001	01/27/2017	$99.17
	TAG UP	01/27/2017	$159.57
	STAPLS7170246007000001	01/28/2017	$141.04
			$5,844.57
MANDY ADAMS	DELL SALES & SERVICE	01/07/2017	$158.45
	STAPLS7169121256000001	01/11/2017	$187.97
	PRINTGLOBE INC	01/13/2017	$1,827.85
	NATIONALCOL	01/17/2017	$625.00
	NJ ASSOCATION FOR COLLEG	01/18/2017	$50.00
	NJ ASSOCATION FOR COLLEG	01/18/2017	$600.00
	STAPLS7169540820000001	01/18/2017	$191.65
	PA ASSN FOR COLLEGE ADMIS	01/20/2017	$140.00
	MUSC UNIVERSITY PRESS	01/20/2017	$778.00
	WWW.COMPANYFOLDERS.COM	01/28/2017	$2,304.00
			$6,862.92
MARGARET GANNON	STAPLS7169073852000003	01/10/2017	$45.56
	STAPLS7169073852000001	01/10/2017	$110.97
	Amazon.com	01/13/2017	$71.58
	Amazon.com	01/15/2017	$69.44
	STAPLS7169627836000001	01/19/2017	$271.66
	ALASKA AIR 0272131774067	01/20/2017	$420.40
			$989.61
MARK CHRISTENBERRY	GERFLOR USA INC	01/20/2017	$9,900.18
	Access Casters Inc	01/25/2017	$90.89

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$9,991.07
MARTHA LEWIS	OFFICEMAX CT IN#758089	01/06/2017	$33.24
	VANGUARD INDUSTRIES EAST	01/06/2017	$23.40
	VANGUARD INDUSTRIES EAST	01/06/2017	$23.40
	UPS 000000RE2857017	01/17/2017	$3.06
	FEDEX 23103006	01/18/2017	$4.27
	STAPLS7169762626000001	01/20/2017	$119.35
	STAPLS7169773611000001	01/24/2017	$432.92
	STAPLS7170021570000001	01/25/2017	$138.84
	FEDEX 23172150	01/25/2017	$52.58
	STAPLS7170020300000001	01/25/2017	$179.51
			$1,010.57
MARY ADAMS	NCS PEARSON	01/06/2017	$3,595.22
	COA CHEAPOAIR.COM AIR	01/07/2017	$73.63
	AERLING 7935608362 PO	01/08/2017	$1,127.13
	SEPA	01/09/2017	$40.00
	PRECISION DATA PRODUCTS	01/11/2017	$70.92
	STAPLES 00115832	01/11/2017	$18.43
	STAPLES 00115832	01/11/2017	$75.78
	DELTA AIR 0067939018593	01/18/2017	$510.60
	STAPLS7169636433000001	01/19/2017	$91.01
	SOUTHWES 5262482767864	01/26/2017	$172.95
	SOUTHWES 5262482765932	01/26/2017	$107.94
			$5,883.61
MARY ANN LAKES	ISA	12/30/2016	$79.00
	AMAZON MKTPLACE PMTS	01/04/2017	$18.98
	IN SHRED 360	01/04/2017	$15.00
	AMAZON MKTPLACE PMTS	01/05/2017	$13.97
	AMAZON MKTPLACE PMTS	01/05/2017	$42.90
	Amazon.com	01/05/2017	$15.99
	AMAZON MKTPLACE PMTS	01/06/2017	$24.88
	AMAZON MKTPLACE PMTS	01/05/2017	$19.10
	AMAZON MKTPLACE PMTS	01/08/2017	$18.63
	AMAZON MKTPLACE PMTS	01/09/2017	$13.39
	AMAZON MKTPLACE PMTS	01/08/2017	$16.70
	MIDWEST LIBRARY SERVIC	01/06/2017	$15.75
	AMAZON MKTPLACE PMTS	01/07/2017	$35.97
	Amazon.com	01/07/2017	$85.68
	AMAZON MKTPLACE PMTS	01/09/2017	$13.95
	AMAZON MKTPLACE PMTS	01/07/2017	$24.95
	AMAZON MKTPLACE PMTS	01/09/2017	$20.34
	AMAZON MKTPLACE PMTS	01/09/2017	$16.49
	AMAZON MKTPLACE PMTS	01/09/2017	$26.04
	AMAZON MKTPLACE PMTS	01/09/2017	$18.98
	MUSC UNIVERSITY PRESS	01/09/2017	$239.40

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	01/09/2017	$6.36
	AMAZON MKTPLACE PMTS	01/09/2017	$13.97
	AMAZON MKTPLACE PMTS	01/10/2017	$44.59
	AMAZON MKTPLACE PMTS	01/09/2017	$15.94
	AMAZON MKTPLACE PMTS	01/09/2017	$34.99
	AMAZON MKTPLACE PMTS	01/10/2017	$5.08
	AMAZON MKTPLACE PMTS	01/10/2017	$4.99
	AMAZON MKTPLACE PMTS	01/11/2017	$8.10
	AMAZON MKTPLACE PMTS	01/10/2017	$16.79
	AMAZON MKTPLACE PMTS	01/10/2017	$9.07
	Amazon.com	01/12/2017	$36.52
	AMAZON MKTPLACE PMTS	01/11/2017	$17.66
	AMAZON MKTPLACE PMTS	01/11/2017	$4.78
	CITADEL BOOKSTR5220	01/10/2017	$16.47
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$74.50
	AMAZON MKTPLACE PMTS	01/11/2017	$9.67
	AMAZON MKTPLACE PMTS	01/12/2017	$23.93
	AMAZON MKTPLACE PMTS	01/14/2017	$41.43
	AMAZON.COM AMZN.COM/BILL	01/15/2017	$16.65
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$127.98
	AMAZON MKTPLACE PMTS	01/16/2017	$10.89
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$490.54
	AMAZON MKTPLACE PMTS	01/19/2017	$8.97
	AMAZON MKTPLACE PMTS	01/19/2017	$19.88
	AMAZON MKTPLACE PMTS	01/19/2017	$4.72
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$186.78
	AMAZON MKTPLACE PMTS	01/23/2017	$76.86
	Amazon.com	01/24/2017	$57.27
	LOWES #00358	01/23/2017	$969.12
	AMAZON MKTPLACE PMTS	01/24/2017	$201.23
	AMAZON MKTPLACE PMTS	01/23/2017	$25.98
	AMAZON MKTPLACE PMTS	01/23/2017	$19.83
	RIT FINAN SRVS ONLINE #1	01/23/2017	$120.00
	ACRL	01/24/2017	$540.00
	GAYLORD BROS INC	01/24/2017	$323.15
	Amazon.com	01/25/2017	$35.72
	AMAZON MKTPLACE PMTS	01/25/2017	$30.33
	PROQUESTEBS 7349974150	01/25/2017	$100.00
	AMAZON MKTPLACE PMTS	01/26/2017	$99.96
	AMAZON MKTPLACE PMTS	01/27/2017	$54.10
	STAPLS7170100888000001	01/26/2017	$238.52
	Amazon.com	01/27/2017	$390.42
	STAPLS7170230837000001	01/28/2017	$81.01
	AMAZON MKTPLACE PMTS	01/30/2017	$22.45
			$5,413.29
MARY CELESTE CONLON	SANOFI PASTEUR INC	01/09/2017	$52.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$52.63
MARY ELLEN HUDDLESTON	ARC SERVICES/TRAINING	01/10/2017	$494.00
	FEDEX 807074752601	01/14/2017	$38.54
	USA RUGBY	01/19/2017	$66.50
	SMK WUFOO.COM CHARGE	01/25/2017	$259.00
			$858.04
MARY S MAGHAKIAN	STUDENT VETERANS OF AMER	01/03/2017	$225.00
	PLN PRICELINE.COM AIR	01/04/2017	$1,473.51
	NAGAP	01/05/2017	$225.00
	STAPLES 00115832	01/07/2017	$91.82
	IN SHRED 360	01/09/2017	$15.00
	FASTSIGNS 230201	01/09/2017	$148.47
	ELLUCIAN	01/11/2017	$2,450.00
	STAPLES DIRECT	01/19/2017	$820.22
	UNITED 0162332918538	01/20/2017	$414.60
	AMERICAN AIR0012110453025	01/20/2017	$472.60
	SOUTHWES 5262481005877	01/20/2017	$273.88
	STAPLES DIRECT	01/20/2017	$122.59
	CONFERENCE STUDENT GOV	01/20/2017	$598.00
	MCCS ADMIN OFF36010791	01/19/2017	$35.00
	AMERICAN AIR0012110453024	01/20/2017	$472.60
	CCME VIA RHQ	01/25/2017	$500.00
	DELTA AIR 0062370518417	01/25/2017	$972.61
	CAREERECO	01/26/2017	$395.00
	ALASKA AIR 0272132133783	01/25/2017	$910.10
			$10,616.00
MARY-FRANCIS GARRIS	STAPLES 00115832	01/13/2017	$78.10
	LOWES #00661	01/13/2017	$28.51
	LOWES #00661	01/19/2017	$27.06
	HUMBOLDT MFG CO	01/19/2017	$370.00
	LOWES #00661	01/19/2017	$57.69
	TFS FISHER SCI PTO	01/20/2017	$1,034.93
	TFS FISHER SCI PTO	01/21/2017	$53.71
	LOWES #00661	01/20/2017	$1,208.62
	LOWES #00661	01/23/2017	$43.87
	TFS FISHER SCI PTO	01/24/2017	$118.40
	HARBOR FREIGHT TOOLS 129	01/26/2017	$84.58
	TFS FISHER SCI PTO	01/26/2017	$32.83
			$3,138.30
MICHAEL DUNKERLEY	WINTHROP TREE SERVICE LLC	01/10/2017	$9,787.00
			$9,787.00
MICHAEL E INGLE	OREILLY AUTO 00019802	01/04/2017	$60.96
	NAPA AUTO 0031503	01/03/2017	$93.96
	NAPA AUTO 0031503	01/03/2017	$28.21
	GARRETTS DISCOUNT GOLF CA	01/06/2017	$403.60

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	WWW.B2BUV.COM	01/11/2017	$237.32
	GARRETTS DISCOUNT GOLF CA	01/12/2017	$41.21
	HAY TIRE PROS - CH	01/19/2017	$588.88
	GARRETTS DISCOUNT GOLF CA	01/20/2017	$781.20
	GARRETTS DISCOUNT GOLF CA	01/20/2017	$672.70
			$2,908.04
MICHAEL KREITMAN	LOWES #00539	12/31/2016	$249.90
	LOWES #00539	01/02/2017	$80.40
	WAYFAIR Wayfair	01/04/2017	$72.99
	AMAZON MKTPLACE PMTS	01/07/2017	$157.74
	Amazon.com	01/06/2017	$303.54
	LOWES #00539	01/12/2017	$106.94
	STAPLES 00108266	01/13/2017	$56.39
	LOWES #00539	01/15/2017	$41.16
	AMERICAN FLOOR MATS	01/18/2017	$1,031.32
	ROYALL ACE HDWE	01/26/2017	$7.58
	Amazon.com	01/28/2017	$76.46
	Amazon.com	01/28/2017	$68.78
	AMAZON MKTPLACE PMTS	01/30/2017	$79.84
			$2,333.04
MICHELLE BARTON	STAPLS7168653542000001	01/04/2017	$127.56
	MUSC UNIVERSITY PRESS	01/09/2017	$291.00
	ULINE SHIP SUPPLIES	01/10/2017	$191.25
	PITNEY BOWES PI	01/20/2017	$582.63
	STAPLES DIRECT	01/25/2017	$271.21
	STAPLS7170066185000001	01/26/2017	$104.63
			$1,568.28
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	01/25/2017	$18.44
	MUSC UNIVERSITY PRESS	01/30/2017	$41.00
			$59.44
NED DISCOLA	MAYER707 CHARLESTONSC	01/06/2017	$4.67
	EESCO - 7662	01/07/2017	$62.39
	ECKCHARLESTON	01/06/2017	$136.18
	GATCH ELECTRICAL CONTRACT	01/13/2017	$2,300.00
	SQ INDUSTRIAL LIGH	01/17/2017	$386.00
	SHEALY ELECT 803-227-0599	01/27/2017	$68.44
			$2,957.68
OSWALDO NAVA	AMAZON MKTPLACE PMTS	01/29/2017	$255.51
	STAPLES 00115832	01/26/2017	$65.05
	AMAZON MKTPLACE PMTS	01/30/2017	$14.49
			$335.05
PAGET TISDALE	APPALACHIAN SPRINGS	01/02/2017	$99.62
	PAYPAL SOUTHCAROLI	01/12/2017	$125.00
	STAPLS7169412037000001	01/14/2017	$77.84

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Cardholder	Vendor Name	Purchase Date	Amount
PAGET TISDALE	MUSC UNIVERSITY PRESS	01/17/2017	$137.95
	STAPLS7169412037000002	01/24/2017	$29.28
			$469.69
PATRICIA A LEE	PAYPAL WEBALON	12/31/2016	$7.50
	FACEBK DT6HVAWND2	12/31/2016	$648.45
	NEWSPOWERONLINE.COM	01/01/2017	$160.00
	Dropbox 7Y14KYRDMLDM	01/14/2017	$9.99
	MAILCHIMP	01/23/2017	$150.00
	MUSC UNIVERSITY PRESS	01/20/2017	$180.00
	AMAZON MKTPLACE PMTS	01/28/2017	$3.18
	AMAZON MKTPLACE PMTS	01/30/2017	$40.84
	AMAZON MKTPLACE PMTS	01/28/2017	$29.35
			$1,229.31
PATRICIA BECKER	TOOLS4EVER INC	01/04/2017	$1,685.00
	STAPLS7168849102000001	01/06/2017	$266.94
	SHI INTERNATIONAL CORP	01/13/2017	$2,065.14
	CAMCOR, INC.	01/19/2017	$1,825.50
	SHI INTERNATIONAL CORP	01/18/2017	$613.83
	AMAZON MKTPLACE PMTS	01/22/2017	$99.91
	DOVE DATA PRODUCTS	01/23/2017	$974.35
	STAPLS7169966107000001	01/25/2017	$358.31
			$7,888.98
PATRICIA BERGMANN	STAPLS7168005419000001	12/30/2016	$54.01
	MUSC UNIVERSITY PRESS	01/04/2017	$2,434.00
	KSU CASHIERS OFFICE IV	01/10/2017	$495.00
	KSU CASHIERS OFFICE IV	01/10/2017	$740.00
	KSU CASHIERS OFFICE IV	01/10/2017	$740.00
	STAPLS7169346728000002	01/13/2017	$32.28
	STAPLS7169346728000001	01/24/2017	$54.01
	STAPLS7169969567000001	01/25/2017	$286.08
			$4,835.38
RANDALL ADAMS	ALOA SECURITY PROFESSIONA	01/18/2017	$285.00
			$285.00
RAUL MEADOWS	LOWES #00661	01/10/2017	$4.54
	WEST ASHLEY TRUE VALUE	01/10/2017	$32.52
	LOWES #00661	01/11/2017	$59.63
	EAST BAY TRUE VALUE	01/12/2017	$5.35
	SOUTHERN LUMBER & MILLW	01/11/2017	$57.26
	LOWES #00661	01/13/2017	$31.73
	HANDI CLEAN PRODUCT	01/17/2017	$276.00
	SOUTHERN LUMBER & MILLW	01/23/2017	$401.31
	BUCK LUMBER	01/25/2017	$141.01
	BUCK LUMBER	01/25/2017	$80.78
	LOWES #00661	01/25/2017	$31.06
	SOUTHERN LUMBER & MILLW	01/25/2017	$88.04

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Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	01/25/2017	$66.40
	LOWES #00655	01/30/2017	$37.32
			$1,312.95
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	01/03/2017	$96.00
	MARLOW WHITE UNIFORMS	01/05/2017	$165.00
	JBSA-SAM AMCSS	01/05/2017	$120.95
	JBSA-SAM AMCSS	01/06/2017	$5.17
	STAPLS0152117237000001	01/06/2017	$316.78
	MARLOW WHITE UNIFORMS	01/10/2017	$30.50
	WEINTRAUB BROTHERS CO	01/10/2017	$255.00
	JBSA-SAM AMCSS	01/10/2017	$175.45
	L AND M AND	01/10/2017	$7.56
	MARLOW WHITE UNIFORMS	01/12/2017	$154.00
	JBSA-SAM AMCSS	01/11/2017	$4.23
	WEINTRAUB BROTHERS CO	01/13/2017	$270.00
	WEINTRAUB BROTHERS CO	01/13/2017	$105.00
	JBSA-SAM AMCSS	01/13/2017	$4.82
	JBSA-SAM AMCSS	01/12/2017	$104.15
	JBSA-SAM AMCSS	01/13/2017	$7.30
	JBSA-SAM AMCSS	01/12/2017	$42.95
	JBSA-SAM AMCSS	01/17/2017	$117.95
	SP SARA S SEWING MACHINE	01/18/2017	$250.00
	SQ B&C RETAIL SYSTEMS LL	01/18/2017	$489.05
	MARLOW WHITE UNIFORMS	01/19/2017	$96.00
	MARLOW WHITE UNIFORMS	01/24/2017	$40.50
	GIH GLOBALINDUSTRIALEQ	01/25/2017	$214.25
	SP SARA S SEWING MACHINE	01/24/2017	$2,122.00
	MARLOW WHITE UNIFORMS	01/26/2017	$53.50
	WEINTRAUB BROTHERS CO	01/27/2017	$375.00
	WEINTRAUB BROTHERS CO	01/30/2017	$328.90
			$5,952.01
ROBERT BENNETT	RYA LLC	01/04/2017	$401.52
	DRYMAX TECHNOLOGIES IN	01/07/2017	$92.66
	LOWES #00661	01/10/2017	$330.75
	IN HURLER ATHLETIC COMPA	01/11/2017	$375.00
	RKO TOTAL GRAPHICS	01/11/2017	$165.00
	RIDDELL ALL AMERICAN	01/12/2017	$301.09
	ARC SERVICES/TRAINING	01/13/2017	$81.00
	ALLSTATESFL	01/25/2017	$784.00
	ALLSTATESFL	01/26/2017	$215.00
	FACEBK U45PVBEHK2	01/28/2017	$50.09
	FACEBK JJ3VJB6HK2	01/28/2017	$25.24
			$2,821.35
ROBERT PALMER	DNH GODADDY.COM	01/03/2017	$149.97
	DNH GODADDY.COM	01/03/2017	$149.97

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PALMER	DNH GODADDY.COM	01/03/2017	$149.97
	DNH GODADDY.COM	01/03/2017	$149.97
	AmazonPrime Membership	01/28/2017	$53.17
			$653.05
ROBERT PICKERING JR	FEDEX 785221068822	01/05/2017	$60.22
	RKO TOTAL GRAPHICS	01/17/2017	$477.40
			$537.62
ROBERT RABB	LOWES #00539	01/02/2017	$67.26
	ASEE OPERATING	01/19/2017	$112.00
	TMS	01/19/2017	$775.00
	SPIE-INTL SOCIETY OPT EN	01/26/2017	$720.00
	LOWES #00539	01/29/2017	$32.09
			$1,706.35
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	01/03/2017	$385.45
	SHERWIN WILLIAMS 702293	01/03/2017	$72.59
	SHERWIN WILLIAMS 702293	01/04/2017	$44.57
	SHERWIN WILLIAMS 702293	01/04/2017	$148.08
	SHERWIN WILLIAMS 702293	01/05/2017	$251.93
	SHERWIN WILLIAMS 702293	01/09/2017	$57.59
	SHERWIN WILLIAMS 702293	01/10/2017	$32.72
	SHERWIN WILLIAMS 702293	01/11/2017	$45.24
	SHERWIN WILLIAMS 702293	01/11/2017	$26.08
	LOWES #00661	01/12/2017	$11.46
	SPECTRUM PAINT #31	01/17/2017	$18.77
	SPECTRUM PAINT #31	01/17/2017	$58.81
	SHERWIN WILLIAMS 702293	01/18/2017	$32.63
	SHERWIN WILLIAMS 702293	01/18/2017	$137.15
	SHERWIN WILLIAMS 702293	01/23/2017	$28.38
	SHERWIN WILLIAMS 702293	01/24/2017	$68.57
	SHERWIN WILLIAMS 702293	01/24/2017	$14.99
	SHERWIN WILLIAMS 702293	01/25/2017	$287.41
	SPECTRUM PAINT #31	01/26/2017	$124.92
	SHERWIN WILLIAMS 702293	01/27/2017	$30.55
	SHERWIN WILLIAMS 702293	01/27/2017	$56.64
			$1,934.53
RONALD JENKINS	BEARING DIST - CHARLESTON	01/05/2017	$68.03
	MCCALL'S INC #6	01/10/2017	$140.66
	HVAC USA	01/11/2017	$2,114.06
	WW GRAINGER	01/11/2017	$181.58
	TRANE SUPPLY-115410	01/12/2017	$164.24
	JOHNSTONE SUPPLY N CHARL	01/11/2017	$90.07
	JOHNSTONE SUPPLY N CHARL	01/12/2017	$343.86
	THE TRANE COMPANY	01/18/2017	$1,940.00
	THE TRANE COMPANY	01/18/2017	$375.00
	FERGUSON ENT #23	01/18/2017	$9.25

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	BEARING DIST - CHARLESTON	01/18/2017	$395.74
	UNITED REFRIG BR #91	01/18/2017	$882.26
	TRANE SUPPLY-115410	01/19/2017	$189.50
	JOHNSTONE SUPPLY N CHARL	01/19/2017	$860.09
	JOHNSTONE SUPPLY N CHARL	01/19/2017	$525.13
	JOHNSTONE SUPPLY N CHARL	01/25/2017	$1,806.48
	JOHNSTONE SUPPLY N CHARL	01/25/2017	$81.38
	JOHNSTONE SUPPLY N CHARL	01/26/2017	$74.64
	JOHNSTONE SUPPLY N CHARL	01/26/2017	$48.85
			$10,290.82
SALLY MCLEOD	TARGET 00013912	01/24/2017	$161.51
			$161.51
SARA ROTH	STAPLS7169932807000001	01/24/2017	$80.72
			$80.72
SARAH W FORREST	STAPLS7168675513000001	01/04/2017	$122.37
	STAPLS7168675513000002	01/13/2017	$10.62
			$132.99
SEAN GRIFFIN	STAPLS7169057113000002	01/10/2017	$13.69
	STAPLS7169057113000001	01/10/2017	$363.18
	STAPLS7170060765000001	01/26/2017	$144.04
	STAPLS7170102445000001	01/26/2017	$62.88
			$583.79
SHAWN EDWARDS	POST UP STAND	01/10/2017	$92.32
	STAPLES 00117127	01/17/2017	$57.48
	ACCUPRINT INC	01/19/2017	$250.47
			$400.27
STEPHANIE MORALES	STAPLS7169292967000001	01/12/2017	$196.56
	STAPLS7169445624000001	01/14/2017	$161.71
	PAYPAL EPINNOVATIO	01/20/2017	$375.00
	MUSC UNIVERSITY PRESS	01/20/2017	$77.82
	DOMINO'S 5659	01/24/2017	$83.16
	STAPLS7170005276000001	01/25/2017	$75.92
			$970.17
STEVEN BARKER	AMAZON.COM AMZN.COM/BILL	01/02/2017	$106.20
	ARC SERVICES/TRAINING	01/14/2017	$216.00
	NATA ONLINE	01/18/2017	$227.00
	NATA ONLINE	01/18/2017	$227.00
	HENRY SCHEIN	01/26/2017	$1,578.68
			$2,354.88
SUE WILCOX	SIGMA ALDRICH US	01/03/2017	$132.64
	SIGMA ALDRICH US	01/03/2017	$283.39
	CHEMISTRY STORE.COM	01/04/2017	$30.02
	SIGMA ALDRICH US	01/04/2017	$67.36
	TFS FISHERSCI ECOM ATL	01/05/2017	$362.62

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	DOLLAR TREE ECOMM	01/04/2017	$78.12
	TFS FISHERSCI ECOM ATL	01/07/2017	$279.00
	TFS FISHERSCI ECOM ATL	01/07/2017	$270.70
	STAPLS7168868567000001	01/06/2017	$126.79
	TFS FISHERSCI ECOM ATL	01/06/2017	$91.95
	THE HOME DEPOT #1103	01/05/2017	$184.08
	TFS FISHERSCI ECOM ATL	01/10/2017	$1,360.46
	TFS FISHERSCI ECOM ATL	01/10/2017	$291.99
	CPI COLEPARMERINSTRUMT	01/12/2017	$311.48
	BED BATH & BEYOND #651	01/11/2017	$162.59
	LD-INKJETS	01/13/2017	$63.74
	IN PALMETTO AWARDS	01/17/2017	$56.42
	AMERICAN AIR0017938720763	01/17/2017	$374.60
	CITADEL BOOKSTR5220	01/18/2017	$19.31
	AMERICAN AIR0017938720762	01/17/2017	$374.60
	HUMBOLDT MFG CO	01/19/2017	$396.19
	WW GRAINGER	01/24/2017	$85.93
	AMAZON MKTPLACE PMTS	01/26/2017	$54.34
	STAPLS7170228589000001	01/28/2017	$72.71
			$5,531.03
SUZANNE BUFANO	SC PSY ASSOCIATION	01/02/2017	$275.00
	AMAZON MKTPLACE PMTS	01/09/2017	$21.97
	STAPLS7169026892000001	01/10/2017	$123.51
	STAPLES 00115832	01/29/2017	$27.72
			$448.20
TERESA LAUTERBACH	STAPLS7166890314000004	12/30/2016	$186.38
	STAPLS7166890314000003	12/30/2016	$186.38
	MUSC UNIVERSITY PRESS	01/04/2017	$38.91
	STAPLS7168723574000001	01/05/2017	$1,066.83
	STAPLS7169327350000001	01/13/2017	$122.85
	STAPLS7169327350000002	01/13/2017	$10.83
	ADOBE ACROPRO SUBS	01/18/2017	$14.99
	STAPLES 00115832	01/23/2017	$65.08
	STAPLS7170143474000001	01/27/2017	$92.70
			$1,784.95
THOMAS C THOMPSON	AMAZON MKTPLACE PMTS	01/13/2017	$168.03
			$168.03
THOMAS SHAFFER	STAPLS7168747297000001	01/05/2017	$198.29
	IN SHRED 360	01/10/2017	$15.00
	AMAZON MKTPLACE PMTS	01/12/2017	$94.54
	AMAZON MKTPLACE PMTS	01/13/2017	$49.96
	AMAZON MKTPLACE PMTS	01/13/2017	$37.99
	ROSS PRINTING	01/12/2017	$757.59
	AMERICAN SOLUTIONS4 BUS	01/13/2017	$139.86
	CITADEL BOOKSTR5220	01/13/2017	$14.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SHAFFER	STAPLS7168747297000002	01/14/2017	$42.73
	CITADEL BOOKSTR5220	01/13/2017	$29.47
	AEGIS SCIENCES CORP.	01/18/2017	$39.00
	STAPLS7169551918000001	01/18/2017	$211.87
	STAPLS7169720565000001	01/21/2017	$368.91
	GOODYEAR FRASIER TIRE SER	01/26/2017	$60.81
	ROSS PRINTING	01/26/2017	$71.98
	STAPLS7170146132000001	01/28/2017	$185.93
	U-HAUL MOVING & STORAGE A	01/26/2017	$24.09
	NSCA	01/27/2017	$80.00
			$2,422.75
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	01/08/2017	$532.19
	DBC BLICK ART MATERIAL	01/08/2017	$255.76
	DBC BLICK ART MATERIAL	01/09/2017	$329.67
	STAPLES 00115832	01/19/2017	$38.17
			$1,155.79
TRACI SINGLETON	STAPLS7169579253000001	01/18/2017	$167.99
			$167.99
TREVIS RICHARDSON	WW GRAINGER	01/13/2017	$65.78
	WW GRAINGER	01/13/2017	$635.89
	C & C BOILER SALES &SVC	01/13/2017	$851.67
			$1,553.34
VIRGINIA ONEILL	STAPLES DIRECT	01/05/2017	$520.69
	PAYPAL SCAIR	01/17/2017	$250.00
	CITADEL POST OFFICE	01/25/2017	$49.00
	SIGN IT QUICK INC.	01/25/2017	$116.74
	MUSC UNIVERSITY PRESS	01/26/2017	$30.00
	UNITED 0167941989110	01/27/2017	$726.96
	NATIONALYOU	01/30/2017	$600.00
			$2,293.39

Total for CITADEL: $273,174.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX 067	01/04/2017	$0.73
	PUBLIX #512	01/05/2017	$4.70
	PUBLIX #512	01/09/2017	$11.59
	PUBLIX 067	01/12/2017	$12.50
	PUBLIX #512	01/17/2017	$9.88
	PUBLIX 067	01/18/2017	$12.38
	PUBLIX #512	01/23/2017	$3.95
	PUBLIX #512	01/26/2017	$6.41
			$62.14
ABE REED	NETBRANDS MEDIA CORP.	01/03/2017	$603.00
	DISH NETWORK-ONE TIME	01/02/2017	$132.98
	ULINE SHIP SUPPLIES	01/05/2017	$93.68
	AMAZON MKTPLACE PMTS	01/05/2017	$147.44
	FS leemsoft.com	01/04/2017	$44.95
	FS leemsoft.com	01/04/2017	$44.95
	NETBRANDS MEDIA CORP.	01/05/2017	$134.00
	TRI-C CLUB SUPPLY INC	01/05/2017	$14.28
	WM SUPERCENTER #3222	01/06/2017	$67.45
	LOWES #03071	01/11/2017	$101.39
	ARAMARK RAYMOND JAMES STA	01/13/2017	$642.00
	ARAMARK RAYMOND JAMES STA	01/13/2017	$7,125.00
	TIGER EXPRESS WASH - CLEM	01/13/2017	$20.00
	ULINE SHIP SUPPLIES	01/18/2017	$970.37
	CLEMSON AUTO PARTS INC	01/17/2017	$89.96
	MYFONTS INC	01/17/2017	$28.50
	IN COLLEGE NANNIES & TUT	01/20/2017	$770.00
	SLING.COM	01/21/2017	$95.21
	ULINE SHIP SUPPLIES	01/24/2017	$994.36
	SNAPCHAT INCGEOFILTER	01/25/2017	$27.31
	Amazon Video On Demand	01/25/2017	$4.99
	SNAPCHAT INCGEOFILTER	01/25/2017	$27.85
	WWW.RENEWEDVISION.COM	01/28/2017	$399.00
			$12,578.67
AHMAD KHALILIAN	AIRGAS SOUTH	01/07/2017	$130.67
	GNR HEALTH SYSTEMS, INC.	01/09/2017	$75.42
	WW GRAINGER	01/09/2017	$31.94
	WW GRAINGER	01/19/2017	$102.79
	WW GRAINGER	01/20/2017	$582.85
	WW GRAINGER	01/23/2017	$61.61
	THE HOME DEPOT #1117	01/26/2017	$139.32
	DELAVAN AG PUMPS INC	01/25/2017	$26.37
			$1,150.97
AKENDRA JACKSON	WM SUPERCENTER #1359	01/05/2017	$11.03
	WAL-MART #1359	01/10/2017	$14.23
	WM SUPERCENTER #1359	01/10/2017	$13.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AKENDRA JACKSON	PIGGLY WIGGLY #182	01/17/2017	$5.28
	FOOD LION #1378	01/19/2017	$17.87
	WAL-MART #1037	01/23/2017	$10.21
	PIGGLY WIGGLY #182	01/25/2017	$9.49
			$81.82
ALANA WEST	FOOD LION #0073	01/02/2017	$21.04
	FOOD LION #0073	01/02/2017	$9.28
	HARVEYS #1677	01/04/2017	$11.62
	KUNKLE TIRE & SERVICE CEN	01/04/2017	$155.35
	HARVEYS #1677	01/05/2017	$3.63
	FOOD LION #0073	01/09/2017	$20.21
	FOOD LION #0073	01/09/2017	$10.35
	HARVEYS #1677	01/10/2017	$2.19
	FOOD LION #0073	01/10/2017	$2.49
	WM SUPERCENTER #624	01/16/2017	$6.59
	RITE AID STORE - 11575	01/18/2017	$10.69
	HARVEYS #1677	01/23/2017	$2.42
	HARVEYS #1677	01/23/2017	$5.99
	FOOD LION #0073	01/24/2017	$7.82
	HARVEYS #1677	01/30/2017	$11.12
			$280.79
ALANNA WALDROP	EVENT INS-AJG	01/20/2017	$150.00
			$150.00
ALESIA SMITH	SOUTHWES 5262482308576	01/25/2017	$203.88
	MAXIENT	01/30/2017	$250.00
			$453.88
ALEX PRESTON BYRD	LOWES #03071	01/03/2017	$41.57
	LOWES #03071	01/10/2017	$15.02
	PAYPAL AAAE	01/12/2017	$350.00
	THE LINCOLN ELECTRIC CO	01/12/2017	$154.23
	BLUE RIDGE WELDING	01/19/2017	$58.30
			$619.12
ALEX T. CHOW	Dropbox QTB177VJ77MQ	12/31/2016	$99.00
	AMAZON MKTPLACE PMTS	01/10/2017	$79.98
	AGILENTTECHNOLOGIES	01/19/2017	$411.00
	ELECTRONIC`S ETC.	01/23/2017	$18.75
	THE UPS STORE 4811	01/24/2017	$17.12
	THE UPS STORE 4811	01/24/2017	$570.68
	TFS FISHERSCI ECOM ATL	01/28/2017	$414.20
			$1,610.73
ALEXA RAND	UNIVERSITYATHLETE.COM	01/11/2017	$195.00
	UNIVERSITYATHLETE.COM	01/11/2017	$595.00
	VOLLEYBALLTICKETS	01/17/2017	$195.00
	VOLLEYBALLTICKETS	01/17/2017	$55.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA RAND	VOLLEYBALLTICKETS	01/25/2017	$165.00
			$1,205.00
ALEXA TRIANTIS	BI-LO GROCERY #5709	01/08/2017	$14.12
			$14.12
ALFRED B. CROUCH JR.	WAL-MART #0624	01/03/2017	$32.78
	KYOCERA DOCUMENT SOLUTION	01/03/2017	$231.28
	NEWBERRY ELECTRIC COOPERA	01/04/2017	$13.91
	WM SUPERCENTER #624	01/11/2017	$21.37
	KUNKLE TIRE & SERVICE CEN	01/30/2017	$126.91
			$426.25
ALICE C EVATT	NACUBO	01/03/2017	$1,970.00
	PC NAME TAG	01/12/2017	$338.94
			$2,308.94
ALICE E WINTER	WM SUPERCENTER #4420	01/10/2017	$17.48
	BEST BUY 00014662	01/11/2017	$6.42
	BEST BUY 00014662	01/11/2017	$128.36
	BEST BUY 00014662	01/16/2017	$872.02
	ENTERPRISE RENT-A-CAR	01/23/2017	$287.57
	ENTERPRISE RENT-A-CAR	01/23/2017	$287.57
	BARGAINTEESCOM	01/27/2017	$249.05
	PSA MARKETPLACE	01/25/2017	$182.00
			$2,030.47
ALLISON ODELL JONES	HOBBY LOBBY #332	01/17/2017	$29.99
	PAPER MART	01/17/2017	$40.01
	HOBBY LOBBY #332	01/26/2017	$3.20
			$73.20
ALMA L HARRIS	TIDAL WAVE AUTO SPA	01/04/2017	$20.00
	TIDAL WAVE AUTO SPA	01/06/2017	$20.00
	STAPLES 00104042	01/09/2017	$235.13
	TARGET 00014522	01/23/2017	$22.65
	TIDAL WAVE AUTO SPA	01/25/2017	$19.99
			$317.77
ALTA MAE MARVIN	USPS PO 4591400488	01/13/2017	$47.00
	WAL-MART #1358	01/18/2017	$13.91
	WALTERBORO COLLETON CHAMB	01/18/2017	$8.00
	BI-LO GROCERY #5707	01/22/2017	$63.15
	BI-LO GROCERY #5707	01/23/2017	$2.92
	OLDE HOUSE CAFE	01/25/2017	$110.00
			$244.98
ALTHEIA L RICHARDSON	Amazon.com	01/05/2017	$115.38
	SOUTHERN POVERTY GIFT	01/12/2017	$70.00
	BB CIVIL RIGHTS INSTI	01/14/2017	$246.00
	HAMPTON INN AND SUITES	01/15/2017	$1,586.52
	HAMPTON INN BIRMINGHAM	01/16/2017	$1,762.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	Orbitz 7239692436376	01/26/2017	$4.00
	UNITED 0167985233512	01/26/2017	$233.30
	SUPERSHUTTLE EXECUCARWDC	01/27/2017	$18.80
	AMERICAN AIR0017985231462	01/26/2017	$211.80
	AMERICAN AIR0017985260504	01/26/2017	$683.00
	SUPERSHUTTLE EXECUCARWDC	01/27/2017	$18.80
	IN THE GRAPHIC COW CO.	01/30/2017	$708.88
			$5,659.04
AMANDA HAYS	DOLLAR TREE	01/04/2017	$27.82
	DOLLAR GENERAL #5872	01/04/2017	$61.61
	BC.BASECAMP 2947143	01/05/2017	$20.00
	PC NAME TAG	01/23/2017	$203.62
			$313.05
AMANDA L. POWELL	SOUTHWES 5262476618013	01/06/2017	$270.23
			$270.23
AMANDA MCNULTY	DUPLICATING PRODUCTS INC	01/06/2017	$54.00
	THE ITEM	01/11/2017	$72.50
	SC MASTER GARDENER	01/10/2017	$300.00
	VALLEY BEVERAGE SOLUTIONS	01/10/2017	$35.59
	PSA MARKETPLACE	01/11/2017	$14.00
	SC MASTER GARDENER	01/13/2017	$300.00
	PSA MARKETPLACE	01/20/2017	$14.00
	DUPLICATING PRODUCTS INC	01/23/2017	$54.00
	PSA MARKETPLACE	01/23/2017	$336.00
	SC MASTER GARDENER	01/27/2017	$300.00
	SCBG/BCGM	01/26/2017	$35.00
	AMAZON MKTPLACE PMTS	01/30/2017	$19.79
			$1,534.88
AMANDA MENEFEE	INTN RETAIL DESIGN	01/05/2017	$1,595.00
	FEDEX 966153929	01/10/2017	$8.32
	FEDEX 966354376	01/12/2017	$4.94
	FEDEX 966354375	01/12/2017	$4.83
	FEDEX 966354374	01/12/2017	$6.10
	INTN RETAIL DESIGN	01/17/2017	$795.00
	PAKMAIL US806	01/17/2017	$22.33
	INTN RETAIL DESIGN	01/17/2017	$795.00
	INTN RETAIL DESIGN	01/17/2017	$795.00
	FEDEX 967061251	01/20/2017	$4.83
	FEDEX 967387000	01/24/2017	$31.09
	CheapTix 7239954954709	01/27/2017	$29.96
	DELTA AIR 0062370511079	01/27/2017	$227.40
	DELTA AIR 0062370263693	01/27/2017	$227.40
	DELTA AIR 0067985404471	01/27/2017	$271.40
	DELTA AIR 0067985268007	01/27/2017	$245.40
	HYATT PLACE PITTSBURGH CR	01/27/2017	$104.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	DELTA AIR 0067941921752	01/27/2017	$359.10
	DELTA AIR 0067941921753	01/27/2017	$359.10
	FEDEX 967766935	01/27/2017	$4.83
	DELTA AIR 0067941921751	01/27/2017	$359.10
	DELTA AIR 0067985268008	01/27/2017	$245.40
	EMBASSY SUITES FT MYRS	01/27/2017	$452.88
	DELTA AIR 0067941921754	01/27/2017	$359.10
	DELTA AIR 0067941921750	01/27/2017	$359.10
	EMBASSY SUITES FT MYRS	01/27/2017	$452.88
	ENTERPRISE RENT-A-CAR	01/27/2017	$296.74
	DELTA AIR 0067985404473	01/27/2017	$271.40
	DELTA AIR 0067985404472	01/27/2017	$271.40
	DELTA AIR 0062370263694	01/27/2017	$227.40
	PRINTING INDUSTRIES OF	01/30/2017	$820.00
			$10,006.82
AMBER J. LANGE	EZTEXTING COM	01/20/2017	$25.00
	EZTEXTING COM	01/26/2017	$25.00
	CAMPUS COPY SHOP	01/25/2017	$291.58
			$341.58
AMBER STARNES	SANDHILL TELEPHONE COOP	01/12/2017	$132.13
	AMAZON MKTPLACE PMTS	01/21/2017	$171.10
	BTS #23	01/23/2017	$640.72
	DIAMOND T PROMOTIONAL	01/27/2017	$508.38
			$1,452.33
AMELIA PETTISS	ITGA	01/26/2017	$450.00
	EB SECSAO 2017	01/27/2017	$225.00
			$675.00
AMY ANDERSON	LOWES #03071	01/03/2017	$61.91
	ETON BIOSCIENCE, INC.	01/03/2017	$44.00
	U OF O NEUROSCIENCE/ZIRC/	01/04/2017	$587.93
	HARBOR FREIGHT TOOLS 645	01/09/2017	$10.59
			$704.43
AMY GAMBLE	Amazon.com	01/13/2017	$21.60
	WM SUPERCENTER #631	01/17/2017	$103.40
	BI-LO GROCERY #5568	01/18/2017	$30.65
	WM SUPERCENTER #631	01/24/2017	$31.46
	HOBBY LOBBY #395	01/23/2017	$11.53
	DOLLAR TREE	01/26/2017	$10.70
	HOBBY LOBBY #395	01/26/2017	$5.24
	WALGREENS #11769	01/27/2017	$6.83
	UNITED 0162333639280	01/26/2017	$159.30
	SOUTHWES 5262483466615	01/29/2017	$241.88
			$622.59
AMY L DABBS	HAY TIRE PROS - CH	01/06/2017	$182.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	CANVA FOR WORK YEARLY	01/09/2017	$106.56
	PENN STATE AG SCIENCES	01/10/2017	$76.15
	WAL-MART #6174	01/10/2017	$19.74
	PSA MARKETPLACE	01/10/2017	$72.25
	STAPLES 00108282	01/10/2017	$53.08
	Dropbox 8B5J4QY4Q3CN	01/16/2017	$98.03
	WAL-MART #3367	01/18/2017	$23.67
	HARRIS TEETER #0365	01/23/2017	$40.56
	LIGHTNING SOURCE	01/27/2017	$12.00
	ENTERPRISE RENT-A-CAR	01/27/2017	$312.86
	LIGHTNING SOURCE	01/30/2017	$40.00
	PAYPAL THOMASBAILE	01/30/2017	$60.00
			$1,097.87
AMY LAWTON RAUH	DELTA AIR 0067939071705	01/18/2017	$497.10
			$497.10
AMY MATTHEWS	USPS PO 4536230270	01/23/2017	$9.80
			$9.80
AMY SCARONI	ACT CHARLESTON CTY PRC	01/01/2017	$625.00
			$625.00
ANDREJ IVANCO	DELTA AIR 0062368415028	01/12/2017	$675.90
	AMAZON MKTPLACE PMTS	01/15/2017	$27.54
	AMAZON MKTPLACE PMTS	01/15/2017	$19.95
	AMERICAN AIR0012109206870	01/12/2017	$424.90
	ACT NVIDIA-GTC17	01/18/2017	$540.00
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$84.16
			$1,772.45
ANDREW G. TENNYSON	SILICYCLE	01/24/2017	$122.79
			$122.79
ANDREW WARNER	SPIRIT COMMUNICATIONS EB	12/31/2016	$7.37
	HILL TIRE & AUTO CTR INC	01/06/2017	$86.78
	PSA MARKETPLACE	01/09/2017	$21.00
	HILL TIRE & AUTO CTR INC	01/17/2017	$1,810.29
	WALSH SUPPLY	01/18/2017	$54.26
	BLAIN'S FARM & FLEET	01/20/2017	$208.67
	CENTURYLINK/SPEEDPAY	01/27/2017	$162.04
	BRUNSON SUPPLY AND ACE	01/27/2017	$26.56
			$2,376.97
ANGELA FRASER	RICOH RMS-CLEMSON	01/04/2017	$15.08
	STK SHUTTERSTOCK, INC.	01/16/2017	$199.00
	RICOH RMS-CLEMSON	01/26/2017	$140.00
	USPS PO 4516800631	01/27/2017	$70.00
			$424.08
ANGELA MORGAN	AMAZON MKTPLACE PMTS	01/11/2017	$56.12
	SCANTRON CORPORATION	01/14/2017	$1,487.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	JOHN WILEY & SONS LTD	01/13/2017	$39.00
	UNIVERSITY OF TEXAS CO	01/13/2017	$30.00
	FINANCIAL MANAGEMENT ASSO	01/14/2017	$140.00
	FINANCIAL MANAGEMENT ASSO	01/18/2017	$60.00
	FINANCIAL MANAGEMENT ASSO	01/18/2017	$50.00
	FINANCIAL MANAGEMENT ASSO	01/18/2017	$50.00
	AMAZON MKTPLACE PMTS	01/18/2017	$2.99
	Amazon.com	01/25/2017	$37.40
	WWW.OUP.COM	01/26/2017	$70.00
	THE JAMES F MARTIN INN	01/25/2017	$133.20
			$2,156.09
ANGELA P FORBES	WM SUPERCENTER #4593	01/12/2017	$34.56
	WAL-MART #1603	01/23/2017	$32.49
			$67.05
ANJALI JOSEPH	PAYPAL MACROCAD BV	01/23/2017	$87.29
	KIVUTO SOLUTIONS LLC	01/23/2017	$219.95
	AMAZON MKTPLACE PMTS	01/24/2017	$73.83
	Amazon.com	01/24/2017	$313.60
	HUMAN FCTR&ERGNMCS STY	01/25/2017	$259.00
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$193.44
	GOTOCITRIX.COM	01/28/2017	$500.76
			$1,647.87
ANN B SMITH	PAYPAL CLEMSONPRIN	01/04/2017	$27.82
	CU ACCTS RCVBL ONLINE	01/03/2017	$2,005.00
	USPS.COM CLICKNSHIP	01/06/2017	$6.45
	USPS.COM POSTAL STORE	01/12/2017	$48.25
	AMAZON MKTPLACE PMTS	01/13/2017	$161.97
	Ryder Engraving Inc	01/19/2017	$27.79
			$2,277.28
ANNE KOGUT	GA TECH PRO EDU WEB	01/17/2017	$270.00
	CAMPUS SAFETY HEALTH AND	01/20/2017	$259.00
			$529.00
ANNEL K GREENE	DELTA AIR 0062367192758	12/30/2016	$782.70
	FOOD LION #2209	01/23/2017	$38.37
	TRI-COUNTY ACE	01/24/2017	$110.98
	FOOD LION #2209	01/30/2017	$22.45
			$954.50
ANTHONY BAGWELL	BROCKS CAR REPAIR INC	01/03/2017	$198.81
	PRIORITY SERVICES	01/04/2017	$546.43
	AMERICAN VAN	01/04/2017	$470.65
	ELECTRIC MOTOR WHO	01/04/2017	$324.66
	STAPLES DIRECT	01/07/2017	$64.09
	HOME EVER	01/06/2017	$391.98
	NOR NORTHERN TOOL	01/10/2017	$359.16

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WHALEY PARTS & SUPPL	01/09/2017	$119.35
	WHALEY PARTS & SUPPL	01/09/2017	$405.01
	AMERICAN VAN	01/12/2017	$140.19
	LEE TRANSPORT EQUIPMENT I	01/12/2017	$67.54
	BROCKS CAR REPAIR INC	01/12/2017	$388.45
	HD SUPPLY FACILITIES MTNC	01/13/2017	$16.21
	THE WEBSTAURANT STORE	01/13/2017	$69.05
	ELECTRIC MOTOR WHO	01/17/2017	$760.24
	WW GRAINGER	01/18/2017	$43.07
	WW GRAINGER	01/20/2017	$133.68
	AMERICAN VAN	01/20/2017	$240.64
	CARID.COM	01/20/2017	$302.47
	WHALEY PARTS & SUPPL	01/23/2017	$37.87
	PARTS TOWN	01/24/2017	$143.20
	PARTS TOWN	01/25/2017	$32.25
	WW GRAINGER	01/26/2017	$937.99
	WW GRAINGER	01/26/2017	$78.34
	ULINE SHIP SUPPLIES	01/27/2017	$159.22
	NPC NEW PIG CORP	01/27/2017	$829.75
	HERITAGE FOOD SERVICE GRO	01/27/2017	$127.08
	BROCKS CAR REPAIR INC	01/30/2017	$312.72
	JOHNSTONE SUPPLY	01/30/2017	$504.52
	SPIRAX SARCO	01/30/2017	$309.38
			$8,514.00
ANTHONY ELLENBURG	CANNON & SONS, INC.	01/04/2017	$62.41
	OCONEE WELDING SUPPLY INC	01/04/2017	$45.58
	SNAP ON TOOLS LAURENS	01/05/2017	$422.43
	ANDERSON NAPA AUTO PARTS,	01/09/2017	$315.62
	ANDERSON NAPA AUTO PARTS,	01/10/2017	$40.17
	ANDERSON FORD PARTS/SERV	01/13/2017	$6.26
	MORGAN AUTO PARTS	01/17/2017	$49.56
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$164.88
	AMAZON MKTPLACE PMTS	01/23/2017	$9.56
	AUTOZONE 6183	01/25/2017	$22.19
	SNAP ON TOOLS LAURENS	01/26/2017	$455.81
	BLUE RIDGE WELDING	01/27/2017	$23.32
	TRACTOR SUPPLY #1210	01/27/2017	$104.37
	TRI-COUNTY ACE	01/30/2017	$96.42
			$1,818.58
ANTHONY HARVEY	LOWES #01635	01/03/2017	$90.57
	TRI-COUNTY ACE	01/04/2017	$26.03
	CAROLINA PLUMBING SUPPLY	01/05/2017	$9.03
	TRI-COUNTY ACE	01/11/2017	$29.55
	TRI-COUNTY ACE	01/12/2017	$13.98
	TRI-COUNTY ACE	01/12/2017	$33.17
	NACAS SOUTH	01/15/2017	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	TRI-COUNTY ACE	01/17/2017	$12.44
	IN A3 COMMUNICATIONS INC	01/17/2017	$1,375.40
	MARION DAVIS INC	01/23/2017	$8.98
	MARION DAVIS INC	01/23/2017	$260.76
	GARLAND COMMERCIAL INDUS	01/23/2017	$111.18
	TRI-COUNTY ACE	01/25/2017	$39.18
	LOWES #03071	01/30/2017	$22.07
			$2,382.34
ANTHONY J SAVERENO	T3S-CIVIL ENGINEERING	01/05/2017	$110.00
	THE HOME DEPOT #8580	01/17/2017	$20.49
			$130.49
ANTHONY J. PUTNAM	AWWA.ORG	01/01/2017	$767.00
	THE UPS STORE 3497	01/03/2017	$10.34
	LOWES #03071	01/04/2017	$70.20
	LOWES #03071	01/05/2017	$79.36
	ANDERSON NAPA AUTO PARTS,	01/05/2017	$47.12
	LOWES #03071	01/06/2017	$18.17
	LOWES #03071	01/09/2017	$84.34
	PAYPAL GOLDIEASSOC	01/11/2017	$206.28
	PAYPAL GOLDIEASSOC	01/11/2017	$257.77
	PAYPAL GOLDIEASSOC	01/11/2017	$206.28
	TEXIDYNE INC	01/12/2017	$80.00
	TEXIDYNE INC	01/12/2017	$80.00
	TEXIDYNE INC	01/12/2017	$80.00
	INTLDISTRICENERGYCVENT	01/13/2017	$1,500.00
	IN INTERNATIONAL DISTRIC	01/17/2017	$1,900.00
	AMERICAN AIR0017938604630	01/17/2017	$264.10
	THE UPS STORE 3497	01/25/2017	$10.34
	LOWES #03071	01/27/2017	$58.24
	USPS PO 4516800631	01/27/2017	$5.78
	BSI ONLINE	01/30/2017	$12.95
			$5,738.27
ANTHONY P KEINATH	GREENHOUSE MEGASTO	01/04/2017	$238.95
	AMAZON.COM AMZN.COM/BILL	01/04/2017	$81.28
	CAROLINA EAST OUTDOORS	01/05/2017	$282.10
	AMAZON MKTPLACE PMTS	01/09/2017	$45.99
	OMEGA ENGINEERING	01/10/2017	$179.00
	TRI EST AG GROUP	01/17/2017	$1,028.58
	CLIFTON SEED COMPANY	01/17/2017	$72.95
	SOUTHERN AGRICULTURAL 2	01/18/2017	$284.27
	EDEN BROTHERS	01/23/2017	$79.90
	SPECTRUM TECHNOLOGIES	01/23/2017	$47.00
	AMERICAN PHYTOPATHO	01/25/2017	$40.00
	TFS FISHERSCI ECOM ATL	01/27/2017	$275.90
			$2,655.92

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY PENNA	TRAVELOCITY 7236322437	01/11/2017	$7.00
	TRAVELOCITY 7236315993	01/11/2017	$7.00
	UNITED 0167937102543	01/11/2017	$818.20
	MCMASTER-CARR	01/13/2017	$114.40
	LOWES #00469	01/18/2017	$26.73
			$973.33
ANTHONY POUNDERS	DAIRY CONNECTION INC	01/04/2017	$806.14
	DYNAMARK MONITORING IN	01/03/2017	$72.00
	DAIRY CONNECTION INC	01/09/2017	$1,059.40
	DAIRY CONNECTION INC	01/09/2017	$1,059.40
	CRYOVAC	01/11/2017	$1,378.84
	DAIRY CONNECTION INC	01/11/2017	$1,059.40
	CRYOVAC	01/11/2017	$70.85
	TK SUPPLIES AND PACKAGING	01/11/2017	$1,933.84
	EVEREST SCALE INC	01/11/2017	$852.90
	POLAR TECH INDUSTRIES, IN	01/11/2017	$2,424.55
	VOLUSION INC	01/14/2017	$138.74
	ULINE SHIP SUPPLIES	01/24/2017	$79.25
			$10,935.31
APRIL HAYNES	AMAZON MKTPLACE PMTS	01/05/2017	$42.99
	AMERICAN MATHEMATI	01/07/2017	$56.00
	2CO.COM COMAP	01/08/2017	$40.50
	SIAM	01/07/2017	$445.00
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$41.41
	AMAZON MKTPLACE PMTS	01/10/2017	$40.23
	AMAZON MKTPLACE PMTS	01/12/2017	$209.99
	AMAZON MKTPLACE PMTS	01/11/2017	$51.78
	SIAM	01/11/2017	$151.00
	AGENT FEE 8900687220304	01/13/2017	$25.00
	DELTA AIR 0067981244157	01/13/2017	$232.30
	AGENT FEE 8900687220305	01/13/2017	$25.00
	FEDEX 865863786868	01/14/2017	$29.29
	AMERICAN AIR0017981244156	01/13/2017	$270.30
	SIAM	01/18/2017	$290.00
	AGENT FEE 8900687220321	01/19/2017	$50.00
	DELTA AIR 0067981244178	01/20/2017	$243.40
	DELTA AIR 0067981244176	01/19/2017	$180.40
	AGENT FEE 8900687220323	01/20/2017	$50.00
	GA TECH ONLINE ORDER	01/23/2017	$350.00
	FEDEX 865863786927	01/24/2017	$29.29
	CONFERENCE AND CONT ED	01/26/2017	$390.00
	AMAZON MKTPLACE PMTS	01/27/2017	$117.98
			$3,361.86
AUBREY BALDWIN	VISTAPR VistaPrint.com	01/04/2017	$351.22
	THE VERNON COMPANY	01/10/2017	$1,057.81

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	WIX.COM 127259008	01/13/2017	$216.00
	WIX.COM 127259091	01/13/2017	$33.75
	RICOH USA, INC	01/17/2017	$186.18
	RICOH USA, INC	01/17/2017	$269.64
	RICOH USA, INC	01/17/2017	$90.95
	RICOH USA, INC	01/17/2017	$40.66
	BREAKOUT GAMES	01/17/2017	$296.80
	AMAZON MKTPLACE PMTS	01/17/2017	$115.99
	AMAZON MKTPLACE PMTS	01/18/2017	$12.78
	DOLLAR TREE	01/18/2017	$9.51
	WAL-MART #3222	01/18/2017	$24.45
	AMAZON MKTPLACE PMTS	01/18/2017	$543.83
	TEAMWORKCOM PROJECTS	01/17/2017	$24.00
	123RF LLC	01/21/2017	$82.00
	AMAZON MKTPLACE PMTS	01/24/2017	$114.98
	AMAZON MKTPLACE PMTS	01/24/2017	$17.04
	VELLEMAN INC	01/24/2017	$1,064.02
	Amazon.com	01/25/2017	$151.19
	STICKER MULE	01/25/2017	$374.50
	Amazon.com	01/26/2017	$11.63
			$5,088.93
AUBREY COFFEE	THE WEBSTAURANT STORE	01/12/2017	$1,598.00
	CLEMSON-UNIV-BOOKS #4900	01/13/2017	$134.95
	SMK SURVEYMONKEY.COM	01/26/2017	$204.00
	INGLES MARKETS #53	01/29/2017	$24.53
	BI-LO GROCERY #5566	01/29/2017	$16.79
	SAMSCLUB #6463	01/29/2017	$10.46
			$1,988.73
AUSTIN SOUTO	WM SUPERCENTER #3222	01/13/2017	$17.55
	WOLF LAUREL SLOPES GROUP	01/14/2017	$554.00
	WAL-MART #1080	01/15/2017	$86.66
	RED CROSS STORE	01/20/2017	$195.15
	TC OUTDOOR ADVENTURE	01/21/2017	$220.00
	PINNACLE INN RESORT	01/23/2017	$514.14
	ULINE SHIP SUPPLIES	01/25/2017	$149.62
	AMAZON MKTPLACE PMTS	01/25/2017	$149.59
	SQ SKI SHACK	01/28/2017	$274.85
	BEECH MOUNTAIN RESTAURAN	01/28/2017	$384.00
	VALVOLINE INSTANT OIL CHA	01/26/2017	$53.48
	VALVOLINE INSTANT OIL CHA	01/26/2017	$42.17
	VALVOLINE INSTANT OIL CHA	01/26/2017	$53.48
			$2,694.69
BARBARA BLACKMON	INTEGRATED DNA TECH	01/04/2017	$389.05
	ENVIRONMENTAL SAFETY PROF	01/06/2017	$340.00
	BIOLINE USA INC	01/06/2017	$1,840.40

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	BIO RAD LABORATORIES	01/11/2017	$843.06
	BIO RAD LABORATORIES	01/13/2017	$710.16
	AGILENTTECHNOLOGIES	01/17/2017	$226.63
	DELTA AIR 0067939066909	01/18/2017	$497.10
	CAISSON LABORATORIES	01/20/2017	$289.75
	PHYTOTECH LABS	01/23/2017	$1,067.31
	HAMILTON ROBOTICS	01/23/2017	$403.22
	PHYTOTECH LABS	01/25/2017	$82.72
	PJ TOOL	01/25/2017	$16.50
	ILLUMINA INC.	01/27/2017	$556.30
			$7,262.20
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	01/06/2017	$443.51
	UNITED 0162330828117	01/05/2017	$717.31
	TFS FISHERSCI ECOM ATL	01/14/2017	$295.42
	INTEGRATED DNA TECH	01/16/2017	$55.64
	LBNL CONFERENCE	01/25/2017	$300.00
			$1,811.88
BARBARA HAMBERG	SAMSCLUB #6463	12/30/2016	$94.92
	STAPLES DIRECT	01/05/2017	$135.52
	AMAZON MKTPLACE PMTS	01/13/2017	$25.48
	AMAZON MKTPLACE PMTS	01/13/2017	$26.94
	Orbitz 7236735702737	01/13/2017	$4.00
	DELTA AIR 0067983678001	01/13/2017	$276.30
	AMERICAN AIR0017983663214	01/13/2017	$279.30
	funmarten.com	01/18/2017	$1.00
	funmarten.com	01/18/2017	$1.00
	VALLEY BEVERAGE SOLUTIONS	01/19/2017	$22.41
	C&TS PAYMENT	01/19/2017	$10.00
	MEMORIES IN WRITING LLC	01/19/2017	$335.45
	AMAZON MKTPLACE PMTS	01/24/2017	$20.33
	INGLES MARKETS #53	01/24/2017	$65.59
	AMAZON MKTPLACE PMTS	01/25/2017	$27.97
	Amazon.com	01/25/2017	$13.70
	AMAZON MKTPLACE PMTS	01/25/2017	$1,262.63
	AMAZON MKTPLACE PMTS	01/25/2017	$65.97
	Amazon.com	01/26/2017	$227.06
	THE JAMES F MARTIN INN	01/25/2017	$352.98
	EXPEDIA7240721007434	01/30/2017	$61.41
			$3,309.96
BARBARA J SPEZIALE	AMAZON.COM AMZN.COM/BILL	01/04/2017	$37.45
	AMAZON.COM AMZN.COM/BILL	01/04/2017	$26.20
	Amazon.com	01/14/2017	$92.08
	DELTA AIR 0062369950070	01/21/2017	$164.20
	AMERICAN AIR0012110716045	01/22/2017	$88.20
	DELTA AIR 0062176690296	01/22/2017	$315.20

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	APL APPLE ONLINE STORE	01/27/2017	$31.03
	Amazon.com	01/27/2017	$42.50
	Amazon.com	01/27/2017	$64.15
			$861.01
BARBARA PIEKUTOWSKI	FEDEX 654018713063	01/10/2017	$5.20
	CampaignMonitor.co	01/16/2017	$9.00
	FEDEX 778123587646	01/18/2017	$20.00
	FEDEX 785340950363	01/20/2017	$21.94
	THE JAMES F MARTIN INN	01/24/2017	$266.40
	FEDEX 778273946769	01/28/2017	$204.11
	THE JAMES F MARTIN INN	01/27/2017	$266.40
			$793.05
BARBARA SMITH	AGENT FEE 8900710549250	01/09/2017	$9.00
	AMERICAN AIR0017972895227	01/09/2017	$502.60
	AGENT FEE 8900710549262	01/09/2017	$9.00
	AMERICAN AIR0017972895221	01/09/2017	$329.10
	SAMS CLUB #8278	01/19/2017	$113.52
	DELTA AIR 0067973660417	01/20/2017	$362.10
	AGENT FEE 8900710717448	01/20/2017	$9.00
	AGENT FEE 8900710753746	01/24/2017	$9.00
	COSTCO WHSE #1005	01/25/2017	$44.08
	AMERICAN AIR0017973893072	01/24/2017	$596.10
	SAMSCLUB #8278	01/26/2017	$24.90
	AMERICAN AIR0017974086354	01/26/2017	$777.90
	AMERICAN AIR0017974086366	01/26/2017	$201.80
	AGENT FEE 8900710799769	01/26/2017	$9.00
	DELTA AIR 0067974086336	01/26/2017	$444.10
	DELTA AIR 0067974086338	01/26/2017	$462.10
	UNITED 0167974086365	01/26/2017	$347.80
	AGENT FEE 8900710799773	01/26/2017	$9.00
	AGENT FEE 8900710799787	01/26/2017	$9.00
	AGENT FEE 8900710799797	01/26/2017	$9.00
	AGENT FEE 8900710799796	01/26/2017	$9.00
	USPS PO 4516800631	01/27/2017	$9.75
			$4,296.85
BARRETT BARKER	MSC	01/06/2017	$40.22
	TRI-COUNTY ACE	01/25/2017	$9.84
			$50.06
BARRY BOWEN	BEST BUY 00005207	01/11/2017	$813.18
			$813.18
BARRY FLINN	ZERBEE LLC	01/05/2017	$27.86
	WWW.SPRINGER.COM	01/05/2017	$3,000.00
	OPS DIAGNOSTICS LLC	01/14/2017	$899.31
	WWW.NEWEGGBUSINESS.COM	01/17/2017	$8.99
	IN ZYMO RESEARCH	01/25/2017	$191.41

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY FLINN	INTEGRATED DNA TECH	01/27/2017	$43.73
			$4,171.30
BENARDO J DARGAN	MAILCHIMP	01/06/2017	$50.00
	STAPLES 00118976	01/17/2017	$48.42
	STAPLES 00118976	01/25/2017	$15.22
	STAPLES 00118976	01/27/2017	$7.90
	COURTYARD BY MARRIOTT	01/29/2017	$226.44
	IN RALPH'S TROPHY SHOP	01/27/2017	$74.20
			$422.18
BENJAMIN FALLEN	LEONARD BUILDING & TRUCK	01/27/2017	$200.00
	VZWRLSS IVR VB	01/27/2017	$40.13
	ULINE SHIP SUPPLIES	01/31/2017	$60.27
			$300.40
BESHAH AYALEW	GITHUB.COM 520JT	01/05/2017	$300.00
	APL APPLE ONLINE STORE	01/10/2017	$111.30
	IEEE PRODUCTS & SERVICES	01/13/2017	$125.00
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$271.15
	APL APPLE ONLINE STORE	01/25/2017	$20.14
	APL APPLE ONLINE STORE	01/26/2017	$83.74
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$210.94
			$1,122.27
BETH L SCHONERT	EXPEDIA7239065752636	01/23/2017	$4.00
	EXPEDIA7239237423676	01/24/2017	$4.00
	AMERICAN AIR0012110920846	01/23/2017	$466.60
	EXPEDIA7239242970724	01/24/2017	$4.00
	EXPEDIA7239261504351	01/24/2017	$4.00
	AMERICAN AIR0017984889099	01/23/2017	$294.10
	AMERICAN AIR0017984874854	01/23/2017	$294.10
	AMERICAN AIR0017940529674	01/23/2017	$127.30
	DELTA AIR 0062370912263	01/23/2017	$471.10
	DELTA AIR 0067940531388	01/23/2017	$146.80
	UNITED 0167940756431	01/24/2017	$123.80
	AMERICAN AIR0017940791928	01/24/2017	$624.30
	DELTA AIR 0062370457745	01/24/2017	$447.10
	UNITED 0162333344000	01/24/2017	$337.10
	UNITED 0167940776434	01/24/2017	$148.80
	AMERICAN AIR0017940753989	01/24/2017	$144.30
	EXPEDIA7239474880836	01/25/2017	$4.00
	DELTA AIR 0067940776622	01/24/2017	$174.30
	DELTA AIR 0062370932939	01/24/2017	$299.10
	DELTA AIR 0067940810208	01/24/2017	$203.30
	DELTA AIR 0062370061613	01/24/2017	$414.10
	AMERICAN AIR0017940807747	01/24/2017	$271.30
	DELTA AIR 0062370736141	01/25/2017	$41.00
	UNITED 0167985118948	01/25/2017	$116.80

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Cardholder	Vendor Name	Purchase Date	Amount
BETH L SCHONERT	AMERICAN AIR0017985126265	01/25/2017	$103.70
			$5,269.00
BIN S CHAN	PSG LLC	01/07/2017	$29.35
	MARINE DEPOT	01/06/2017	$34.96
	LOWES #03071	01/07/2017	$21.28
	WAL-MART #3222	01/09/2017	$2.75
	AMAZON MKTPLACE PMTS	01/09/2017	$34.20
	WALMART.COM 8009666546	01/10/2017	$31.67
			$154.21
BOB MCANALLY	AMAZON MKTPLACE PMTS	01/05/2017	$101.05
	COMREX CORPORATION	01/05/2017	$193.00
	REV.COM	01/05/2017	$62.00
	QUIK STAGE INC	01/05/2017	$2,469.24
	SHERWIN WILLIAMS 702658	01/05/2017	$28.87
	REV.COM	01/05/2017	$63.75
	STARTECH.COM	01/05/2017	$598.62
	8020 INC	01/10/2017	$367.09
	B&H PHOTO, 800-606-6969	01/18/2017	$449.75
	B&H PHOTO, 800-606-6969	01/18/2017	$732.99
	ONLINEEEI	01/17/2017	$625.31
	MARKERTEK VIDEO SUPPLY	01/23/2017	$142.76
	8020 INC	01/25/2017	$290.33
	ONLINEEEI	01/23/2017	$278.86
			$6,403.62
BONNIE LANIER	AMERICAN COUNSELING ASSO	01/05/2017	$171.00
	ICP	01/09/2017	$275.00
	VYNE LLC	01/09/2017	$599.98
	Amazon.com	01/10/2017	$794.53
	UPTODATE SUBSCRIPTION	01/19/2017	$533.93
	AVNGATE TRC_P-LTR_NM	01/19/2017	$129.00
	SC PSY ASSOCIATION	01/20/2017	$175.00
	APAMEMBERDUESSUBS	01/20/2017	$99.00
	APADIVISIONS	01/20/2017	$76.00
	HIPPO EDUCATION	01/24/2017	$395.00
			$3,248.44
BRAD OWENS	AMAZON.COM AMZN.COM/BILL	01/06/2017	$267.49
	SIDETRACKED CAFE AND CATE	01/11/2017	$493.23
	Amazon.com	01/18/2017	$68.40
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$480.00
	SIDETRACKED CAFE AND CATE	01/23/2017	$518.23
	WM SUPERCENTER #4445	01/26/2017	$226.63
			$2,053.98
BRAD POORE	LOWES #01635	01/04/2017	$31.77
	LOWES #03071	01/05/2017	$16.44
	HANDTRUCKS2GO	01/19/2017	$281.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	LOWES #03071	01/25/2017	$17.08
	LOWES #03071	01/30/2017	$45.91
			$393.19
BRADLEY D. STANCIL	PLANT,ENVR,&SOIL SCIENCE	01/23/2017	$1,747.90
			$1,747.90
BRANDON PEOPLES	SONOTRONICS INC	01/13/2017	$1,635.00
	AMIRIX SYSTEM INC.	01/13/2017	$1,604.00
	PAYPAL OKAFS	01/24/2017	$280.00
	DELTA AIR 0062370378292	01/24/2017	$531.10
			$4,050.10
BRETT A WRIGHT	AMAZON MKTPLACE PMTS	01/09/2017	$949.00
	ZOOM.US	01/10/2017	$19.98
	AMERICAN AIR0012110126416	01/18/2017	$729.10
	SMARTSHEET	01/20/2017	$447.00
	AMAZON MKTPLACE PMTS	01/23/2017	$17.99
	SPIRIT AIRL 4870143612762	01/27/2017	$253.14
			$2,416.21
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	01/06/2017	$20.00
	DIAMOND SPRINGS WATER	01/10/2017	$10.75
	COMPORIUM-LTC RP	01/18/2017	$201.41
	OFFICE DEPOT #1214	01/19/2017	$59.39
			$291.55
BRIAN CALLAHAN	ATLANTIC BROADBAND	01/02/2017	$209.70
	ATLANTIC BROADBAND	01/02/2017	$209.69
	HARGRAY	01/04/2017	$205.53
	HORRY TELEPHONE COOPERATI	01/04/2017	$219.95
	VZWRLSS IVR VB	01/05/2017	$372.50
	COMCAST OF AUGUSTA	01/08/2017	$105.90
	COMCAST OF CHARLESTON	01/08/2017	$186.05
	HARGRAY	01/13/2017	$200.54
	HARGRAY	01/13/2017	$291.00
	SOUTHERN CONNECTOR	01/14/2017	$30.00
	ATLANTIC BROADBAND	01/17/2017	$209.81
	VZWRLSS PRPAY AUTOPAY	01/16/2017	$30.00
	COMCAST OF CHARLESTON	01/18/2017	$191.05
	COMPORIUM-RHTC RP	01/18/2017	$160.00
	KIEFERAUCTIONSUPPLY	01/20/2017	$55.00
	CVENT NC EXTENSION	01/24/2017	$500.00
	ATLANTIC BROADBAND	01/26/2017	$188.81
	SUNBELT AGRICULTURAL EXPO	01/25/2017	$125.00
	KELLY REGISTRATION SYSTE	01/27/2017	$20.00
	SOUTHERN CONNECTOR	01/27/2017	$30.00
			$3,540.53
BRIAN FREDERICK	LOWES #01635	01/03/2017	$144.48

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	LOWES #03071	01/03/2017	$182.84
	LOWES #00728	01/03/2017	$274.26
	AMAZON MKTPLACE PMTS	01/04/2017	$41.22
	LOWES #00907	01/06/2017	$144.36
	AMAZON MKTPLACE PMTS	01/07/2017	$109.75
	LOWES #00907	01/06/2017	$144.36
	AMAZON MKTPLACE PMTS	01/14/2017	$68.44
	SEPS GRAPHICS	01/17/2017	$139.47
	SEPS GRAPHICS	01/17/2017	$74.38
	U.S. PLASTIC CORPORATION	01/19/2017	$60.19
	CINTAS 216	01/26/2017	$94.17
	VALLEY LITHO SUPPLY	01/25/2017	$268.63
	CINTAS 216	01/28/2017	$94.17
	CINTAS 216	01/28/2017	$94.17
			$1,934.89
BRIAN J OROURKE	NORTHLAND CABLE TV	01/05/2017	$115.64
	UPS 0000001A3V82017	01/10/2017	$33.41
	UPS 0000009E630Y017	01/11/2017	$4.89
	VZWRLSS APOCC VISB	01/13/2017	$1,004.87
	UPS 0000001A3V82027	01/16/2017	$18.98
	UPS 0000001A3V82037	01/23/2017	$13.50
	UPS 0000009E630Y047	01/30/2017	$6.89
			$1,198.18
BRIAN J WILLIAMS	WAL-MART #0625	01/04/2017	$45.95
			$45.95
BRIAN K WARD	COA CHEAPOAIR.COM AIR	01/06/2017	$7.00
	AMERICAN AIR0018603012881	01/05/2017	$341.10
	DIXONDALE SALES AGENCY LL	01/13/2017	$144.96
	SUNSHINE PAPER COMPANY LL	01/23/2017	$157.72
	STAPLES 00117127	01/23/2017	$33.20
	TRI EST AG GROUP	01/25/2017	$623.22
	TRI EST AG GROUP	01/25/2017	$963.03
	HUMMERT INTERNATIONAL	01/26/2017	$1,836.57
			$4,106.80
BRIAN S LEOUNIS	ANDERSON NAPA AUTO PARTS,	01/05/2017	$11.38
	TOOLSTODAYC	01/06/2017	$134.96
	DECISION ONE CORP SUPPLI	01/11/2017	$178.96
	WOODWORKERS SUPPLY, INC	01/17/2017	$14.87
	SAWSTOP LLC	01/17/2017	$232.16
	WOODWORKERS SUPPLY, INC	01/17/2017	$92.89
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$380.90
	TRI-COUNTY ACE	01/19/2017	$3.64
	THE HOME DEPOT #1104	01/20/2017	$232.85
	LOWES #03071	01/26/2017	$84.02
	TRI-COUNTY ACE	01/30/2017	$66.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,433.01
BRIANA PEELE	FRONTIER AI S7955Z	01/12/2017	$151.80
	HOTEL RESERVATIONS.COM	01/12/2017	$246.90
	WWW.RESERVATIONS.COM	01/12/2017	$14.99
	DELTA AIR 0062368028770	01/12/2017	$449.20
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$19.89
	CABELAS.COM	01/27/2017	$75.90
			$958.68
BRIANNA LOMBARDOZZI	AMAZON.COM AMZN.COM/BILL	01/29/2017	$32.10
			$32.10
BRITTANY PEACOCK	NATIONAL CATTLEMEN'S	01/10/2017	$125.00
	STAPLES 00108449	01/17/2017	$26.14
	WAL-MART #4487	01/30/2017	$44.46
			$195.60
BRITTANY STEPHENSON	PLANNING POD	01/09/2017	$39.99
	PLANNING POD	01/18/2017	$6.77
	PLANNING POD	01/20/2017	$6.13
			$52.89
BRUCE KESLER	CAROLINA PLUMBING SUPPLY	01/09/2017	$24.17
	LOWES #03071	01/12/2017	$94.50
	EVERYTHING CARTS	01/12/2017	$34.69
	TOTAL MAINTENANCE SOLUTIO	01/13/2017	$199.69
	LOWES #03071	01/18/2017	$34.45
	REPUBLIC SERVICES TRASH	01/20/2017	$85.21
	TACONY CORPORATION	01/28/2017	$308.00
			$780.71
BRUCE MARTIN	GYLLING DATA MANAGEMENT	01/04/2017	$399.00
	KJ'S MARKET/PHARMA	01/10/2017	$36.74
	AGRI SUPPLY - FLORENCE	01/30/2017	$189.83
			$625.57
BRYAN E DENHAM	SC BROADCASTERS ASSOC	01/06/2017	$225.00
	KSU CASHIERS OFFICE IV	01/09/2017	$565.00
	DELTA AIR 0062368321300	01/09/2017	$361.10
	DELTA AIR 0062368192622	01/09/2017	$275.10
	IL STATE UNIVERSITY PA	01/09/2017	$160.00
	SC BROADCASTERS ASSOC	01/12/2017	$275.00
	AMAZON MKTPLACE PMTS	01/16/2017	$65.99
	DELTA AIR 0062369210830	01/16/2017	$395.10
	CENTRAL STATES COMMUNI	01/17/2017	$150.00
	AMERICAN AIR0012110282622	01/19/2017	$322.90
	DELTA AIR 0062370772237	01/22/2017	$484.10
	International Communicati	01/22/2017	$192.00
			$3,471.29
BRYAN ODOM	NCP COATING INC.	01/25/2017	$1,576.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,576.12
BULENT KOC	AMAZON.COM AMZN.COM/BILL	01/11/2017	$35.58
	LEGO EDUCATION	01/12/2017	$2,190.55
	AMAZON MKTPLACE PMTS	01/16/2017	$63.49
	HARBOR FREIGHT TOOLS 645	01/13/2017	$208.34
	AMAZON MKTPLACE PMTS	01/16/2017	$25.16
	LOWES #03071	01/24/2017	$114.25
	DEW ONLINE STORES	01/25/2017	$86.45
	LOWES #03071	01/30/2017	$77.51
			$2,801.33
C BRADLEY THOMPSON	FACEBK 79MQNA6TC2	12/31/2016	$26.04
	AMAZON MKTPLACE PMTS	12/30/2016	$30.75
	FACEBK 69MQNA6TC2	12/31/2016	$223.91
	Amazon.com	12/31/2016	$31.75
	Amazon.com	01/03/2017	$74.10
	Amazon.com	01/12/2017	$19.03
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$17.56
	AMAZON MKTPLACE PMTS	01/25/2017	$4.69
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$20.89
	AMAZON MKTPLACE PMTS	01/30/2017	$13.33
			$462.05
CAMERON F BUSHNELL	LIGHTNING SOURCE	01/01/2017	$164.29
	NCTE - MOTO	01/03/2017	$100.00
	AMERICAN AIR0017983535155	01/12/2017	$367.10
	DELTA AIR 0067984569215	01/20/2017	$198.20
	Orbitz 7238401084964	01/20/2017	$11.00
	AMERICAN AIR0017984586495	01/20/2017	$229.30
			$1,069.89
CANDIS DUNCAN	TSI SERVICE	01/04/2017	$237.40
	THE UPS STORE 3497	01/17/2017	$218.31
	AMERICAN SOCIETY OF SA	01/24/2017	$190.00
	TSI SERVICE	01/27/2017	$1,020.78
			$1,666.49
CARLA F BENNETT	FACEBK J73U6AWJ92	12/31/2016	$54.37
	FACEBK K73U6AWJ92	12/31/2016	$28.17
	SURVEYMONKEY.COM	01/04/2017	$23.99
	UPS 00006X54X1	01/08/2017	$13.20
	AMAZON MKTPLACE PMTS	01/12/2017	$368.99
	CLEMSON COMPUTER ST	01/17/2017	$12.79
	USPS PO 4516800631	01/17/2017	$141.00
	CLEMSON COMPUTER ST	01/24/2017	$8.51
			$651.02
CARLA RATHBONE	Amazon.com	01/19/2017	$49.72
	B&H PHOTO, 800-606-6969	01/23/2017	$161.99

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA RATHBONE	AMAZON MKTPLACE PMTS	01/30/2017	$53.59
			$265.30
CARLOS GARCIA	PAYPAL DONORSCHOOS	01/17/2017	$10.00
	CampaignMonitor.co	01/24/2017	$11.11
			$21.11
CARLOS GORE ASHTON	DOLLAR GENERAL # 11289	12/31/2016	$12.50
	BI-LO #5810	01/01/2017	$28.07
	WAL-MART #4487	01/03/2017	$198.50
	WAL-MART #0514	01/03/2017	$21.08
	DIXIE LOCK AND SAFE AIKEN	01/02/2017	$84.24
	WALMART.COM	01/04/2017	$858.48
	GOLDMAN'S TRUE VALUE	01/04/2017	$140.36
	S&S WORLDWIDE-ONLINE	01/04/2017	$90.98
	HARRISON HARDWARE	01/04/2017	$90.00
	GOLDMAN'S TRUE VALUE	01/06/2017	$10.79
	DIXIE LOCK AND SAFE AIKEN	01/06/2017	$12.96
	LOWES #02207	01/09/2017	$1,510.89
	OLLIES BARGAIN OUTLET 174	01/10/2017	$71.12
	DOLLAR GENERAL # 11289	01/13/2017	$11.45
	DOLLAR-GENERAL #6273	01/12/2017	$41.70
	MOONEYHANS AUTO LLC	01/18/2017	$59.88
	SLED BACKGROUND CHE	01/18/2017	$26.00
	GOLDMAN'S TRUE VALUE	01/19/2017	$23.20
	HUGHES SUPPLY	01/19/2017	$219.89
	SCDMV TRANSACTION CHARGE	01/19/2017	$7.10
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	W A BRAGG AND CO INC	01/20/2017	$380.58
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SCDMV TRANSACTION CHARGE	01/23/2017	$7.10
	SCDMV TRANSACTION CHARGE	01/23/2017	$7.10
	SCDMV TRANSACTION CHARGE	01/23/2017	$7.10
	SCDMV TRANSACTION CHARGE	01/23/2017	$7.10
	GOLDMAN'S TRUE VALUE	01/25/2017	$36.70
	W A BRAGG AND CO INC	01/24/2017	$205.17
	BOB RICHARDS CHRYSLER DOD	01/25/2017	$71.70
	GOLDMAN'S TRUE VALUE	01/30/2017	$16.14
			$4,465.88
CARLY A SMITH	SPIRIT COMMUNICATIONS EB	12/31/2016	$4.54
	FTC AUTOMATIC DRAFTS	01/09/2017	$138.93

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Cardholder	Vendor Name	Purchase Date	Amount
CARLY A SMITH	PIGGLY WIGGLY 92	01/20/2017	$16.15
	PSA MARKETPLACE	01/23/2017	$105.00
	KOLDROK WATER & COFFEE	01/25/2017	$41.80
	PFG PROFORMA	01/25/2017	$570.20
	4H YOUTH DEVELOPMENT CU	01/25/2017	$100.00
	RIVER CITY SUPPLY LLC	01/27/2017	$426.21
			$1,402.83
CAROL DUCKER SALLEY	STAPLES 00118976	01/06/2017	$34.49
	WAL-MART #4445	01/10/2017	$27.48
	INGLES MARKETS #16	01/13/2017	$13.68
	WAL-MART #4445	01/18/2017	$24.36
	STAPLES 00111807	01/19/2017	$19.57
	WM SUPERCENTER #4445	01/24/2017	$21.59
	WAL-MART #4445	01/30/2017	$19.27
			$160.44
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	01/04/2017	$247.44
	OAKWAY FARM & GARDEN C	01/10/2017	$157.47
	ACADEMY SPORTS# 154	01/11/2017	$48.14
	LOWES #03071	01/13/2017	$30.48
	AMAZON MKTPLACE PMTS	01/14/2017	$40.08
	LOWES #03071	01/13/2017	$7.58
	NASCO FORT ATKINSON	01/16/2017	$52.16
	OAKWAY FARM & GARDEN C	01/17/2017	$157.47
	OAKWAY FARM & GARDEN C	01/23/2017	$194.90
	FAMILY DOLLAR #0162	01/26/2017	$34.40
	NASCO FORT ATKINSON	01/26/2017	$19.40
			$989.52
CAROL M HEGLER	CVENT NC EXTENSION	01/09/2017	$500.00
	PUBLIX #1148	01/09/2017	$20.16
	PUBLIX #1148	01/10/2017	$42.18
	PSA MARKETPLACE	01/09/2017	$35.00
	INGLES MARKETS #69	01/11/2017	$2.58
	INGLES MARKETS #69	01/11/2017	$4.87
	AT&T PAYMENT	01/13/2017	$41.68
	PUBLIX #1148	01/13/2017	$30.85
	MICROMAT COMPUTER	01/18/2017	$99.99
	PSA MARKETPLACE	01/20/2017	$14.00
	APPLE STORE #R355	01/23/2017	$75.26
	SPIRIT COMMUNICATIONS	01/24/2017	$0.09
	PUBLIX #1148	01/25/2017	$15.26
			$881.92
CAROLYN WAKEFIELD	DIAMOND SPRINGS WATER	01/17/2017	$10.65
	BALLY RIBBON MILLS INC	01/18/2017	$471.88
	TAYLOR & FRANCIS BOOKS	01/21/2017	$269.85
	FEDEX 778204044029	01/23/2017	$12.11

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	FEDEX 778204044121	01/23/2017	$5.73
	UPS 000000W00452037	01/23/2017	$2.11
			$772.33
CARY WILLIFORD	HENRY SCHEIN	01/05/2017	$1,411.42
	HENRY SCHEIN	01/04/2017	$206.10
	MY BINDING COM	01/06/2017	$25.35
	VZWRLSS APOCC VISB	01/10/2017	$112.00
	NPDB NPDB.HRSA.GOV	01/12/2017	$4.00
	MAC PAPERS	01/09/2017	$1,065.51
	HENRY SCHEIN	01/12/2017	$822.47
	SOUTHEASTERN PAPER GRO	01/12/2017	$753.17
	HENRY SCHEIN	01/19/2017	$1,911.50
	COMPULABEL COM	01/23/2017	$56.25
	HENRY SCHEIN	01/19/2017	$25.69
	HENRY SCHEIN	01/24/2017	$1,104.63
	HENRY SCHEIN	01/24/2017	$966.31
	HENRY SCHEIN	01/24/2017	$1,373.84
	NPDB NPDB.HRSA.GOV	01/26/2017	$2.00
	MIDTOWN ONLINE	01/26/2017	$82.50
	HENRY SCHEIN	01/26/2017	$1,908.75
	NATL STDNT CLEARINGHOUSE	01/27/2017	$17.50
	HENRY SCHEIN	01/26/2017	$25.08
	HENRY SCHEIN	01/30/2017	$43.74
			$11,917.81
CASEY JENKINS	Amazon.com	01/20/2017	$102.77
	BED BATH & BEYOND #349	01/23/2017	$39.20
			$141.97
CATHERINE DIBENEDETTO	PAYPAL AAAE	01/18/2017	$115.00
	SAMS CLUB #6463	01/21/2017	$245.99
	WM SUPERCENTER #1123	01/22/2017	$18.00
			$378.99
CATHERINE JACHOWSKI	ACT Southeast Partners	01/04/2017	$125.00
			$125.00
CATHERINE P MCGUINN	USPS PO 4514860244	01/10/2017	$8.99
			$8.99
CECELIA JACKSON	GREEN GUARD FIRST AID & S	01/03/2017	$378.60
	TRI COUNTY TECH COLLEGE	01/03/2017	$1,788.32
	THE VERNON COMPANY	01/04/2017	$954.91
	AFAA	01/10/2017	$275.00
	AFAA	01/10/2017	$275.00
	AFAA AUTOMATIC FIRE ALA	01/10/2017	$96.52
	SRAPPA	01/10/2017	$499.00
	SRAPPA	01/10/2017	$499.00
	NFPA NATL FIRE PROTECT	01/11/2017	$677.75

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	SRAPPA	01/10/2017	$499.00
	VARIDESK	01/13/2017	$395.00
	SC ENVIRONMENTAL CONFEREN	01/11/2017	$250.00
	TRI COUNTY TECH COLLEGE	01/17/2017	$51.00
	CAROLINA RECYCLING ASSOCI	01/18/2017	$1,840.00
	IN MAX EVENT TECHNOLOGY	01/19/2017	$298.00
	NATIONAL TR	01/19/2017	$690.00
	IN GUARD YOUR DOGS SAFET	01/20/2017	$125.00
	GREEN GUARD FIRST AID & S	01/20/2017	$329.21
	IN GUARD YOUR DOGS SAFET	01/20/2017	$116.60
	IN GUARD YOUR DOGS SAFET	01/20/2017	$375.00
	VILLAGE ALTERATIONS	01/26/2017	$390.30
	Amazon.com	01/27/2017	$106.13
	CU CAE SLCE	01/27/2017	$20.00
	UF DOCE CONFERENCE	01/27/2017	$200.00
			$11,129.34
CECIL HERNANDEZ	FOOD LION #1691	01/04/2017	$12.57
	USPS PO 4560600464	01/05/2017	$113.50
			$126.07
CELESTE C. BATES	CLEMSON COMPUTER ST	01/11/2017	$85.59
	DELTA AIR 0062368570545	01/10/2017	$1,004.86
	VZWRLSS IVR VB	01/18/2017	$38.01
	RICOH USA, INC	01/19/2017	$1,118.69
	RICOH USA, INC	01/19/2017	$220.38
	STORY AGENCY	01/24/2017	$708.00
	RRBOOKS	01/24/2017	$28.00
	FIRST CLASS CONFERENCES	01/26/2017	$90.00
	FIRST CLASS CONFERENCES	01/26/2017	$90.00
			$3,383.53
CHAD CARTER	AFDO	01/03/2017	$325.00
			$325.00
CHAD SOSOLIK	WWW.NEWEGG.COM	12/31/2016	$329.97
	MONOPRICE, INC.	01/10/2017	$31.89
	CROSS COMPANY	01/10/2017	$500.00
			$861.86
CHARLENE P MAYFIELD	MYFAX PROTUS IP SOLN	01/08/2017	$10.00
	USPS.COM CLICKNSHIP	01/09/2017	$6.45
	USPS.COM CLICKNSHIP	01/09/2017	$25.25
	USPS.COM CLICKNSHIP	01/09/2017	$7.35
	USPS.COM CLICKNSHIP	01/09/2017	$18.45
	USPS.COM CLICKNSHIP	01/09/2017	$6.45
	USPS.COM CLICKNSHIP	01/09/2017	$6.45
	USPS.COM CLICKNSHIP	01/09/2017	$25.30
	USPS.COM CLICKNSHIP	01/09/2017	$6.45
	USPS.COM CLICKNSHIP	01/10/2017	$12.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	01/13/2017	$7.35
	USPS.COM CLICKNSHIP	01/13/2017	$9.10
	USPS.COM CLICKNSHIP	01/17/2017	$10.95
	USPS.COM CLICKNSHIP	01/17/2017	$8.45
	USPS.COM CLICKNSHIP	01/17/2017	$7.35
	USPS.COM CLICKNSHIP	01/17/2017	$8.45
	USPS.COM CLICKNSHIP	01/17/2017	$6.80
	USPS.COM CLICKNSHIP	01/18/2017	$13.60
	USPS.COM CLICKNSHIP	01/19/2017	$6.45
	USPS.COM CLICKNSHIP	01/20/2017	$25.80
	USPS.COM CLICKNSHIP	01/26/2017	$6.95
	USPS.COM CLICKNSHIP	01/27/2017	$7.60
			$243.55
CHARLES D RICE	VWR INTERNATIONAL INC	12/31/2016	$215.19
	TFS FISHERSCI ECOM ATL	01/05/2017	$367.90
	TFS FISHERSCI ECOM ATL	01/07/2017	$255.32
	TFS FISHERSCI ECOM ATL	01/06/2017	$290.98
	GRAPHPAD SOFTWARE	01/09/2017	$349.00
	TFS FISHERSCI ECOM ATL	01/12/2017	$960.86
	TFS FISHERSCI ECOM ATL	01/14/2017	$173.02
	TFS FISHERSCI ECOM ATL	01/14/2017	$175.65
	TFS FISHERSCI ECOM ATL	01/24/2017	$91.14
			$2,879.06
CHARLES E BEARD	PRESSLEY AUTO SERVICE	12/30/2016	$884.83
	IN SHADY OAK BUTTERFLY F	01/04/2017	$128.50
	IN SHADY OAK BUTTERFLY F	01/20/2017	$133.90
	IN SHADY OAK BUTTERFLY F	01/20/2017	$64.49
	CAROLINA BIOLOGIC SUPPLY	01/25/2017	$30.68
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$94.03
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$28.13
			$1,364.56
CHARLES E TONKIN	AMAZON.COM AMZN.COM/BILL	01/04/2017	$29.91
	Amazon.com	01/13/2017	$18.16
			$48.07
CHARLES JARMAN	Municipal Assoc of SC	01/30/2017	$200.00
			$200.00
CHARLES M. MCRAE	VZWRLSS APOCC VISB	01/13/2017	$38.01
			$38.01
CHARLES MCCUEN	SUBWAY 704 0 10007045	01/13/2017	$48.00
	CHIPOTLE 1828	01/14/2017	$119.74
	BRIOSO FRESH PASTA	01/14/2017	$22.53
	JOES NEW YORK PIZZA INC	01/13/2017	$281.17
	PUBLIX SUPERMARKETS #1379	01/13/2017	$102.24
	BRIOSO FRESH PASTA	01/14/2017	$163.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	CHICK-FIL-A #02536	01/20/2017	$89.84
	JASON'S DELI CHB #	01/21/2017	$171.29
	CARRABBAS 3403	01/21/2017	$372.99
	HARRIS TEETER #0268	01/20/2017	$63.59
	JERSEY MIKE'S SUBS 3081	01/20/2017	$142.63
	CHICK-FIL-A #01296	01/21/2017	$125.49
	JASON'S DELI CHB #	01/21/2017	$6.79
	DUNKIN #353741 Q35	01/21/2017	$8.08
	BEST BUY 00005207	01/26/2017	$64.17
	BRIOSO FRESH PASTA	01/27/2017	$34.16
	PUBLIX SUPERMARKETS #1379	01/27/2017	$55.85
	WAL-MART #3222	01/28/2017	$35.01
	BRIOSO FRESH PASTA	01/27/2017	$224.29
	SUNNYSIDE CAFE	01/28/2017	$170.33
	SUNNYSIDE CAFE	01/30/2017	$198.14
	JERSEY MIKE'S SUBS 7022	01/30/2017	$185.14
			$2,684.90
CHARLES R JONES	INDEED	01/02/2017	$434.51
	BARNES & NOBLE #2919	01/03/2017	$21.65
	ENVIRONMENTAL CAREER	01/05/2017	$138.00
	PCOUNTYCOURIER	01/06/2017	$25.40
	PAYPAL BERKELEYCOU	01/13/2017	$150.00
	The Journal	01/13/2017	$258.60
	HARRIS TEETER #0019	01/17/2017	$8.66
	LOWES #00539	01/17/2017	$26.32
	TRACTOR SUPPLY CO #1564	01/18/2017	$10.83
	LOWES #00539	01/17/2017	$56.40
	CITY OF MYRTLE BEACH CON	01/17/2017	$95.00
	ENVATOMARKET32858324	01/24/2017	$74.00
	ENVIRONMENTAL CAREER	01/24/2017	$276.00
	ENVIRONMENTAL CAREER	01/24/2017	$276.00
	ASSOC CAREER CENTER	01/25/2017	$99.00
	HAY TIRE PROS - CH	01/25/2017	$800.73
	ACADEMY.COM	01/26/2017	$401.09
	WWW.DICKSSPORTNGGOODS.COM	01/26/2017	$213.98
	LOWES #00661	01/28/2017	$34.65
	AMERICAN CAMPING ASSOCIAT	01/30/2017	$175.00
			$3,575.82
CHARLES R. KNEPFLE	THE CHRONICLE	01/13/2017	$96.00
	NASFAA	01/26/2017	$625.00
			$721.00
CHARLES W DAVIS	SPIRIT COMMUNICATIONS EB	01/06/2017	$4.32
	USPS PO 4577200135	01/09/2017	$94.00
	WSC Windstream Pmt&Fee	01/23/2017	$198.09
			$296.41

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	TOWN OF PENDLETON #1	12/30/2016	$996.18
	ATT CONS PHONE PMT	01/05/2017	$167.35
			$1,163.53
CHARLIE MCDONALD	AUTOMATIONDIRECT.COM	01/04/2017	$186.00
	GALCO INDUSTRIAL ELECTRO	01/05/2017	$109.40
	TRI-COUNTY ACE	01/13/2017	$34.91
	ROBOTSHOP.COM	01/27/2017	$48.90
			$379.21
CHARLOTTE SWAFFORD	DIAMOND SPRINGS WATER	01/05/2017	$15.89
	CU ACCTS RCVBL ONLINE	01/06/2017	$233.75
	AMAZON MKTPLACE PMTS	01/09/2017	$3.44
	AMAZON MKTPLACE PMTS	01/09/2017	$59.94
	IN RALPH'S TROPHY SHOP	01/11/2017	$213.80
	DIAMOND SPRINGS WATER	01/11/2017	$15.89
	THE UPS STORE 3497	01/12/2017	$199.61
	EASYKEYSCOM INC	01/12/2017	$8.97
	AIRGAS SOUTH	01/19/2017	$17.29
	MIXBOOK.COM	01/24/2017	$83.93
	DIAMOND SPRINGS WATER	01/25/2017	$21.19
	B&H PHOTO, 800-606-6969	01/25/2017	$43.93
			$917.63
CHERYL CONNER	Dropbox 5YDNVMHHY7GY	01/03/2017	$138.00
	Amazon.com	01/04/2017	$69.50
	DKC DIGI KEY CORP	01/05/2017	$103.77
	U.S. PLASTIC CORPORATION	01/05/2017	$42.50
	AMAZON MKTPLACE PMTS	01/05/2017	$9.99
	AMAZON MKTPLACE PMTS	01/07/2017	$6.99
	U.S. PLASTIC CORPORATION	01/11/2017	$610.72
	US WATER SYSTEMS	01/11/2017	$60.65
	Amazon.com	01/12/2017	$10.69
	DYNAMISM, INC.	01/13/2017	$58.68
	AMAZON MKTPLACE PMTS	01/14/2017	$29.99
	UPS 0000F66W94	01/15/2017	$6.42
	WAL-MART #3222	01/18/2017	$18.47
	AGS COMPANY AUTOMOTIVE	01/19/2017	$21.66
	AMAZON MKTPLACE PMTS	01/19/2017	$52.35
	MATERIALS RES SOC-WEB	01/19/2017	$2,000.00
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$266.43
	APL APPLE ONLINE STORE	01/20/2017	$31.03
	AMAZON MKTPLACE PMTS	01/21/2017	$11.99
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$10.69
	PAYPAL NOZTEK LTD	01/24/2017	$1,995.95
	APPLIED CERAMICS INC	01/25/2017	$268.58
	BOEDEKER PLASTICS	01/26/2017	$102.41
	WWW.NEWEGG.COM	01/26/2017	$69.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL CONNER	WWW.NEWEGG.COM	01/26/2017	$177.88
	AMAZON MKTPLACE PMTS	01/29/2017	$7.53
	KRAYDEN	01/28/2017	$56.59
	Amazon.com	01/29/2017	$13.77
	UPS 0000F66W94	01/29/2017	$16.70
	SYNQUEST LABORATORIES	01/27/2017	$334.00
	TRI-COUNTY ACE	01/30/2017	$18.65
	AMAZON MKTPLACE PMTS	01/30/2017	$2,454.49
	AMAZON MKTPLACE PMTS	01/30/2017	$2,468.99
			$11,545.45
CHERYL INGRAM-SMITH	STAPLES DIRECT	01/04/2017	$140.01
	NEW ENGLAND BIOLABS	01/12/2017	$303.00
	NCSU CVM ADM CE	01/13/2017	$275.00
	NCSU CVM ADM CE	01/13/2017	$275.00
	NEW ENGLAND BIOLABS	01/18/2017	$281.00
	VWR INTERNATIONAL INC	01/20/2017	$992.66
	VWR INTERNATIONAL INC	01/24/2017	$666.30
	VWR INTERNATIONAL INC	01/29/2017	$211.22
	INTEGRATED DNA TECH	01/27/2017	$97.37
	VWR INTERNATIONAL INC	01/28/2017	$318.65
			$3,560.21
CHLOE GREENE	NASPA	01/06/2017	$693.00
	NASPA-AUTHORIZE.NET	01/05/2017	$95.00
	NASPA-AUTHORIZE.NET	01/05/2017	$95.00
	WM SUPERCENTER #3222	01/26/2017	$16.12
			$899.12
CHRIS COX	PAYPAL RIPKENQUIC	01/04/2017	$114.00
	IN CAROLINA BIOMEDICAL S	01/05/2017	$275.00
	VZWRLSS MY VZ VB P	01/05/2017	$228.10
	IN PURCHASE OFFICIALS SU	01/06/2017	$167.70
	NATA ONLINE	01/06/2017	$112.00
	HENRY SCHEIN	01/09/2017	$1,014.16
	HENRY SCHEIN	01/20/2017	$36.12
			$1,947.08
CHRIS LEMASTER JR	ATT BILL PAYMENT	01/04/2017	$103.69
	LOWES #02358	01/08/2017	$16.97
	DOLLAR TREE	01/10/2017	$14.84
	BI-LO GROCERY #5214	01/10/2017	$37.62
	TIMS RESTAURANT LLC	01/17/2017	$184.55
	WWW.PROMODEALER.COM	01/25/2017	$294.50
	CHEROKEE COUNTY CHAMBER O	01/26/2017	$250.00
	THE GAFFNEY LEDGER INC	01/25/2017	$55.13
	TRACTOR SUPPLY #1389	01/26/2017	$13.33
			$970.63
CHRISTI CHAMBERS	PAYPAL TREASURYINS	01/10/2017	$480.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	IN DUO SECURITY	01/11/2017	$20.00
	PAYPAL TREASURYINS	01/12/2017	$480.00
	INTUIT QB ONLINE	01/25/2017	$51.36
			$1,031.36
CHRISTIE ACKERMAN	USC EMALL	01/11/2017	$710.00
	RICOH USA, INC	01/13/2017	$83.46
	MAILCHIMP	01/22/2017	$50.00
	SOUTH CAROLINA COUNCIL	01/23/2017	$210.00
	DELTA AIR 0062370765814	01/25/2017	$437.10
	CAEP	01/27/2017	$635.00
	AMERICAN AIR0012111565846	01/27/2017	$531.60
	AMERICAN AIR0010644382090	01/27/2017	$14.24
	AACTE	01/27/2017	$325.00
	AACTE	01/27/2017	$250.00
	AACTE	01/27/2017	$375.00
			$3,621.40
CHRISTINA WELLS	AMAZON MKTPLACE PMTS	01/03/2017	$25.99
	AMAZON MKTPLACE PMTS	01/04/2017	$80.44
	AMAZON MKTPLACE PMTS	01/18/2017	$37.98
	Amazon.com	01/18/2017	$16.42
	LOWES #03071	01/18/2017	$42.97
	AMAZON MKTPLACE PMTS	01/21/2017	$17.00
	MOEN INCORPORATED	01/24/2017	$101.79
			$322.59
CHRISTINE DINGER	TRI-COUNTY ACE	01/11/2017	$46.58
	UNITED 0167984523439	01/20/2017	$525.90
	AMERICAN AIR0017984399796	01/19/2017	$400.90
			$973.38
CHRISTINE J. PATRICK	ATT BILL PAYMENT	01/09/2017	$156.13
	DOLLARTREE	01/11/2017	$24.38
	DOLLARTREE	01/18/2017	$11.12
	BI-LO GROCERY #5748	01/18/2017	$17.03
	FRED'S 3170	01/19/2017	$19.28
	WAL-MART #2214	01/27/2017	$14.16
	WAL-MART #0616	01/30/2017	$15.84
	WM SUPERCENTER #616	01/30/2017	$29.73
	WM SUPERCENTER #616	01/30/2017	$41.70
			$329.37
CHRISTINE W. BABB	COURTYARD BY MARRIOTT	01/08/2017	$119.90
			$119.90
CHRISTOPHER HEINTZE	TRI-COUNTY ACE	01/06/2017	$114.97
	CLEMSON AUTO PARTS INC	01/09/2017	$349.09
	TRACTOR-SUPPLY-CO #0440	01/10/2017	$427.97
	CLEMSON AUTO PARTS INC	01/10/2017	$2.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	ALI aliexpress.com	01/10/2017	$54.27
	STAPLES 00118976	01/10/2017	$2.66
	AMERICANFLAGSCOM	01/11/2017	$64.01
	SPORTS FLAGS AND PRODUCT	01/11/2017	$60.45
	GRIFF'S FARM AND H	01/12/2017	$17.08
	SHERWIN WILLIAMS 702658	01/17/2017	$59.94
	ADVANCE AUTO PARTS #5360	01/17/2017	$35.81
	CLEMSON AUTO PARTS INC	01/18/2017	$348.00
	LOWES #03071	01/20/2017	$12.82
	BI-LO GROCERY #5566	01/21/2017	$8.55
	REPUBLIC SERVICES TRASH	01/20/2017	$54.12
	FORT-HILL-NG-BILL-PMNT	01/26/2017	$2,267.48
	LOWES #03071	01/27/2017	$70.57
	XPRESS LUBE OF CLEMSON	01/27/2017	$39.00
	HARBOR FREIGHT TOOLS 645	01/27/2017	$259.08
	SOUTHEASTERN PAPER GRO	01/24/2017	$522.07
			$4,770.50
CHRISTOPHER J POST	GRAMMARLY 888-318-6146	12/30/2016	$74.95
	GOOGLE Google Storage	01/02/2017	$1.99
	YSI	01/05/2017	$1,475.00
	LOWES #00639	01/05/2017	$46.57
	THE HOME DEPOT #1117	01/05/2017	$19.09
	AMAZON MKTPLACE PMTS	01/07/2017	$21.14
	Amazon web services	01/09/2017	$617.88
	ACCESSORY FULLFILLMENT CE	01/11/2017	$77.28
	PAYPAL BOV INC	01/12/2017	$2,500.00
	LOWES #00639	01/19/2017	$37.26
	DIGITALOCEAN.COM	01/19/2017	$26.22
	Amazon.com	01/28/2017	$35.26
	AMAZON MKTPLACE PMTS	01/30/2017	$1,455.00
	AMAZON MKTPLACE PMTS	01/30/2017	$106.18
	PAYPAL PSCAPE2	01/30/2017	$320.00
			$6,813.82
CHRISTOPHER KITCHENS	BULK APOTHECARY	01/05/2017	$35.77
	Amazon.com	01/12/2017	$138.03
	EXPEDIA7238616320629	01/21/2017	$517.50
			$691.30
CHRISTOPHER L RAY	AT&T DATA	01/10/2017	$30.00
			$30.00
CHRISTOPHER P WOOD	AGENT FEE 8900687220295	01/04/2017	$50.00
	DELTA AIR 0067981244142	01/04/2017	$541.10
	DELTA AIR 0067981244141	01/04/2017	$517.10
	AGENT FEE 8900687220294	01/04/2017	$50.00
	LOWES #03071	01/10/2017	$114.06
	DIAMOND SPRINGS WATER	01/11/2017	$198.33

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	CLEMSON COMPUTER ST	01/13/2017	$1,476.53
	MONROE SYSTEMS FOR BUS.	01/16/2017	$181.25
	AGENT FEE 8900687220311	01/18/2017	$60.00
	DELTA AIR SEAT FEES	01/18/2017	$23.00
	DELTA AIR Seat Fees	01/18/2017	$99.00
	DELTA AIR SEAT FEES	01/18/2017	$23.00
	DELTA AIR Seat Fees	01/18/2017	$99.00
	DELTA AIR 0067981244165	01/18/2017	$1,199.87
	AGENT FEE 8900687220312	01/18/2017	$60.00
	DELTA AIR SEAT FEES	01/18/2017	$23.00
	DELTA AIR SEAT FEES	01/18/2017	$23.00
	DELTA AIR SEAT FEES	01/18/2017	$23.00
	DELTA AIR SEAT FEES	01/18/2017	$23.00
	DELTA AIR 0067981244164	01/18/2017	$1,199.87
	AGENT FEE 0017981244197	01/24/2017	$50.00
	AMERICAN AIR0017981244197	01/24/2017	$439.10
	NACUBO	01/26/2017	$475.00
	ROYAL USA TOURS AND TRANS	01/27/2017	$1,620.00
			$8,568.21
CHRISTOPHER R MANN	NOTRE DAME STUDENT	01/11/2017	$135.00
	RICOH RMS-CLEMSON	01/18/2017	$12.72
	KYOCERA DOCUMENT SOLUTION	01/20/2017	$122.35
			$270.07
CHRISTOPHER R TALLEY	ADVANCE AUTO PARTS #5720	01/07/2017	$32.08
	LOWES #03050	01/20/2017	$39.59
			$71.67
CHRISTOPHER S HUTCHINGS	ESTES EXPRESS LINES INC	01/05/2017	$599.82
	CINTAS 216	01/06/2017	$137.31
	ADVANCE AUTO PARTS #5360	01/11/2017	$32.09
	RITE AID STORE - 11646	01/18/2017	$10.56
	WALGREENS #11769	01/18/2017	$3.52
	CINTAS 216	01/19/2017	$137.31
	ADVANCE AUTO PARTS #5360	01/25/2017	$50.26
			$970.87
CINDY LEE	SURVEYMONKEY.COM	12/30/2016	$26.00
	Amazon Services-Kindle	01/09/2017	$3.99
	NARST ONLINE	01/11/2017	$55.00
	NATIONAL SCIENCE TEACHER	01/12/2017	$39.00
	ASEE OPERATING	01/18/2017	$13.00
	AMAZON MKTPLACE PMTS	01/25/2017	$23.84
	AMAZON MKTPLACE PMTS	01/26/2017	$35.84
	SIGMA XI	01/26/2017	$110.00
	Amazon.com	01/28/2017	$234.08
	AMAZON MKTPLACE PMTS	01/31/2017	$35.89
	SMK SURVEYMONKEY.COM	01/30/2017	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$602.64
CODY K GREENE	24 7 SERVICES	01/03/2017	$297.00
	W A BRAGG AND CO INC	01/13/2017	$70.83
	GOLDMAN'S TRUE VALUE	01/18/2017	$45.74
	IN AIKEN COUNTY FARM SUP	01/17/2017	$19.95
	GOLDMAN'S TRUE VALUE	01/18/2017	$82.66
	Backcountry.com	01/25/2017	$119.90
	Backcountry.com	01/25/2017	$959.20
	SAMS CLUB #4879	01/28/2017	$45.94
	LULUS EXPRESS #4	01/28/2017	$15.00
	KROGER #675	01/30/2017	$115.71
			$1,771.93
CORA ALLARD	NAVICAT	01/12/2017	$69.30
			$69.30
COURTNEY L BROWN	SHOPCITYGEAR.COM	12/30/2016	$582.52
	WAL-MART #3222	01/04/2017	$27.20
	THE UPS STORE 3497	01/05/2017	$49.40
	VICTORIA SUPPLY INC.	01/06/2017	$42.87
	TRI-COUNTY ACE	01/06/2017	$5.57
	DESIGN LAB GREENVILLE	01/09/2017	$1,215.90
	ANDERSON FIRE AND SAFETY	01/10/2017	$2,487.75
	IN RUGGED RACE PRODUCTS,	01/12/2017	$141.06
	PUBLIC SAFETY CENTER	01/11/2017	$1,259.23
	HAIX NORTH AMERICA	01/11/2017	$286.91
	STAPLES DIRECT	01/18/2017	$59.86
	NORTHERN TOOL EQUIPMNT	01/18/2017	$114.40
	THE TIGER SPORTS SHOP - H	01/19/2017	$102.51
	NAFECO INTERNET	01/19/2017	$2,234.10
	VZWRLSS IVR VB	01/20/2017	$1,089.06
	ENTERPRISE RENT-A-CAR	01/24/2017	$336.00
	COMMUNICATION SERVICE CEN	01/24/2017	$1,819.00
	LLR-FIRE ACADEMY	01/25/2017	$110.00
	KUSSMAUL ELECTRONICS CO	01/25/2017	$378.73
	Amazon.com	01/25/2017	$31.62
	MOTOROLA, INC. - ONLINE	01/26/2017	$917.08
	TRANSPORTATION ACCESSORIE	01/30/2017	$112.10
			$13,402.87
CYNTHIA D HADLOCK	RICOH USA, INC	01/03/2017	$909.50
	NACUBO	01/03/2017	$495.00
	HIGHER EDUCATION USER GRO	01/06/2017	$800.00
	RICOH USA, INC	01/17/2017	$86.67
	NACUBO	01/19/2017	$295.00
	USPS PO 4516800631	01/20/2017	$9.75
	USPS PO 4514200630	01/21/2017	$3.25
	AMAZON MKTPLACE PMTS	01/20/2017	$19.98

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	AMAZON MKTPLACE PMTS	01/25/2017	$40.76
			$2,659.91
CYNTHIA RAGUSA	THORLABS	01/19/2017	$2,031.99
			$2,031.99
CYNTHIA WELSH	TARGET 00014522	01/20/2017	$16.19
			$16.19
D WOODWARD-DETRICH	STAPLES 00111807	12/29/2016	$52.51
	CLEMSON COMPUTER ST	01/03/2017	$85.59
	WALMART.COM 8009666546	01/05/2017	$5.60
	SIGNARAMA ANDERSON	01/05/2017	$80.25
	APL ITUNES.COM/BILL	01/08/2017	$19.99
	CAMPUS COPY SHOP	01/05/2017	$10.59
	STAPLES 00111807	01/05/2017	$8.47
	VZWRLSS APOCC VISE	01/08/2017	$30.08
	USPS PO 4516800631	01/17/2017	$32.90
	LOWES #03071	01/25/2017	$70.02
	HOTELS.COM	01/26/2017	$153.24
	CAMPUS COPY SHOP	01/27/2017	$77.04
	PAKMAIL US806	01/27/2017	$29.07
			$655.35
DAN ANCO	Hong kong USA INC	01/04/2017	$39.06
	INTEGRATED DNA TECH	01/06/2017	$59.81
	AUDIO GENERAL	01/09/2017	$491.00
	JOHNSONS FARM & GARDEN	01/09/2017	$37.18
	PAYPAL APRES	01/10/2017	$100.00
	AMERICAN PHYTOPATHO	01/10/2017	$315.00
	AMERICAN PEANUT COUNCI	01/11/2017	$55.00
	ENTERPRISE RENT-A-CAR	01/24/2017	$42.46
	OYEN DIGITAL	01/27/2017	$439.00
			$1,578.51
DANIEL BRIAN AUSTIN	RICOH RMS-CLEMSON	01/04/2017	$2.91
	WWW.MAKERBOT.COM	01/05/2017	$515.74
	DBC BLICK ART MATERIAL	01/07/2017	$28.75
	ACUI	01/09/2017	$290.00
	AMAZON MKTPLACE PMTS	01/11/2017	$39.99
	AMAZON MKTPLACE PMTS	01/17/2017	$325.23
	ULINE SHIP SUPPLIES	01/18/2017	$79.13
	MAC PAPERS	01/17/2017	$25.87
	LOWES #03071	01/19/2017	$29.87
	ALL SQUARE DIGITAL SOLUTI	01/23/2017	$283.55
	FELLERS INC	01/23/2017	$159.43
	RICOH RMS-CLEMSON	01/24/2017	$5.73
	WALMART.COM 8009666546	01/24/2017	$148.73
	LOWES #00728	01/25/2017	$34.20
	USPS PO 4516800631	01/27/2017	$0.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	01/30/2017	$1,275.42
	XEROX CORPORATION/RBO	01/30/2017	$170.32
	ALL SQUARE DIGITAL SOLUTI	01/30/2017	$401.25
			$3,817.10
DANIEL L GILLESPIE	BATTERIES PLUS #25	01/03/2017	$102.53
	TRACTOR SUPPLY #1210	01/05/2017	$186.56
	BATTERIES PLUS #25	01/09/2017	$110.61
	BATTERIES PLUS #25	01/12/2017	$221.21
	LOWES #03071	01/13/2017	$32.49
	MEREDITH BATTERY AND AUTO	01/13/2017	$48.15
	TRI-COUNTY ACE	01/30/2017	$20.75
			$722.30
DANIEL M ANDERSON	SUNSHINEYOG	01/05/2017	$2,207.34
	STAPLES 00111807	01/11/2017	$64.69
	BIG LOTS STORES - #0275	01/11/2017	$832.09
	INNOVA DISC GOLF	01/13/2017	$600.41
	RED CROSS STORE	01/13/2017	$1,335.83
	FIRSTAIDSUPPLIESONL	01/17/2017	$60.75
	Spotify USA	01/19/2017	$10.69
	WSG WILSON SPTG GDS	01/19/2017	$747.21
	CLEMSON COMPUTER ST	01/20/2017	$85.59
	CRUTCHFIELD.COM	01/20/2017	$1,099.94
	CRUTCHFIELD.COM	01/20/2017	$119.95
	CRUTCHFIELD.COM	01/25/2017	$249.99
	CRUTCHFIELD.COM	01/25/2017	$39.95
			$7,454.43
DANIEL R. METZ	DMI DELL BUS ONLINE	01/04/2017	$310.29
	DMI DELL BUS ONLINE	01/10/2017	$1,712.21
	OMEGA ENGINEERING	01/11/2017	$1,798.00
	CAROLINA BIOLOGIC SUPPLY	01/12/2017	$17.64
	DKC DIGI KEY CORP	01/14/2017	$261.84
	AMAZON MKTPLACE PMTS	01/19/2017	$35.96
	PAYPAL PUREDIGITAL	01/20/2017	$12.68
	LOWES #03071	01/26/2017	$113.23
	EMPHASIS ON EXCELLENCE	01/28/2017	$895.00
			$5,156.85
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	01/01/2017	$55.00
	CLEMSON CENTRAL SELF STOR	01/01/2017	$60.00
			$115.00
DANNY POOLE	LOWES #03071	01/26/2017	$287.19
			$287.19
DARA PARK	THE HOME DEPOT #1130	01/20/2017	$17.96
	THE HOME DEPOT #1130	01/24/2017	$178.81
	ASA-SSSA-CSSA	01/29/2017	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$246.77
DARLAS C MOORE	4H YOUTH DEVELOPMENT CU	01/05/2017	$100.00
	PIGGLY WIGGLY 68	01/06/2017	$16.26
	CTS FRONTIER PHONE PAY	01/13/2017	$172.14
	4H YOUTH DEVELOPMENT CU	01/20/2017	$100.00
	4H YOUTH DEVELOPMENT CU	01/20/2017	$200.00
	RIVER CITY SUPPLY LLC	01/26/2017	$167.99
	WM SUPERCENTER #634	01/26/2017	$57.83
	KONICA MINOLTA BUSINESS	01/27/2017	$128.57
			$942.79
DARLENE EVANS	THE UPS STORE 3497	01/03/2017	$39.54
	IONGREENVILLE	01/09/2017	$50.00
	LOWES #03071	01/10/2017	$12.80
	USPS PO 4516800631	01/12/2017	$69.95
	HOBBY LOBBY #332	01/12/2017	$165.60
	STAPLES 00118976	01/23/2017	$172.74
	GANZ-ON-LINE	01/23/2017	$20.98
	GANZ-ON-LINE	01/23/2017	$201.55
	GANZ-ON-LINE	01/27/2017	$209.69
			$942.85
DAVID B DEWITT	GEMPLER'S	01/14/2017	$108.95
	CVENT NC EXTENSION	01/19/2017	$500.00
	JIFFY LUBE #3020	01/23/2017	$196.59
			$805.54
DAVID B WHITE	THE NATIONAL ACADEMY	01/24/2017	$240.00
			$240.00
DAVID FELICIANO	QIAGEN INC	01/13/2017	$765.11
	QIAGEN INC	01/16/2017	$688.49
	CELLSIGNAL.COM	01/16/2017	$878.00
	LIFETECH 34758966	01/18/2017	$1,304.55
	AMERICAN AIR0012110158781	01/18/2017	$291.80
	STAPLES DIRECT	01/19/2017	$58.74
	UNITED 0162332634229	01/18/2017	$317.80
	LIFETECH 34803231	01/21/2017	$735.07
	BIO RAD LABORATORIES	01/25/2017	$172.80
	BIO RAD LABORATORIES	01/25/2017	$401.00
			$5,613.36
DAVID FROCK	NATIONAL INTRAMURAL RECR	01/30/2017	$137.00
			$137.00
DAVID H FREE	Dropbox 5ZX7CL6CDJ6Y	01/04/2017	$99.00
	COMMODITY CLASSIC REGISTR	01/12/2017	$315.00
	FASTENAL COMPANY01	01/30/2017	$36.85
			$450.85
DAVID HARTMANN	(800)6836346 Vendini Tix	01/03/2017	$961.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	MEYER SOUND LABORATORIES	01/04/2017	$137.78
	LUCKS MUSIC LIBRARY INC	01/04/2017	$280.20
	AMERICAN STRING TEACHERS	01/06/2017	$116.00
	(800)6836346 Vendini Tix	01/06/2017	$12.00
	JANSSEN PEAK PERFORMANCE	01/05/2017	$35.95
	AMAZON MKTPLACE PMTS	01/10/2017	$43.12
	Amazon.com	01/11/2017	$21.09
	AMAZON MKTPLACE PMTS	01/11/2017	$15.28
	Amazon.com	01/19/2017	$5.63
	SKB CASES ECOMM	01/18/2017	$18.97
	SIGNARAMA ANDERSON	01/18/2017	$42.80
	ALL-SAFE STORAGE - SENECA	01/17/2017	$1,980.00
	THE PEACE CENTER	01/18/2017	$860.00
	PAYPAL SHOESTRINGP	01/20/2017	$35.00
	PETERS OXFORD	01/23/2017	$341.11
	SHEETMUSICPLUS.COM	01/24/2017	$40.94
	HOTELS.COM	01/24/2017	$223.30
	Amazon.com	01/25/2017	$48.05
	LUCKS MUSIC LIBRARY INC	01/26/2017	$83.82
	SQ ASSOCIATION FOR RECOR	01/27/2017	$45.00
	FRONT END AUDIO	01/27/2017	$80.99
	Orbitz 7239909384934	01/27/2017	$768.60
	WALMART.COM	01/27/2017	$73.83
	SOUTHCAROLI	01/30/2017	$100.00
			$6,371.21
DAVID MANN	BATTERIES PLUS	01/04/2017	$72.95
	GRAYBAR ELECTRIC	01/05/2017	$53.30
	LOWES #01983	01/06/2017	$59.19
	ADVANCE AUTO PARTS #5280	01/30/2017	$283.82
			$469.26
DAVID MOLINE	LOWES #03071	01/05/2017	$49.12
	LOWES #03071	01/12/2017	$24.37
	WM SUPERCENTER #3222	01/24/2017	$51.23
			$124.72
DAVID NEYENS	HFES-CONF FEES	01/20/2017	$175.00
	SURVEILLANCE RESOURCES &	01/24/2017	$35.00
	SURVEILLANCE RESOURCES &	01/24/2017	$35.00
	SURVEILLANCE RESOURCES &	01/26/2017	$40.00
			$285.00
DAVID PRICE	Amazon.com	01/09/2017	$95.23
	AMAZON MKTPLACE PMTS	01/10/2017	$92.88
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$349.87
	Amazon.com	01/12/2017	$349.87
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$363.78
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$363.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PRICE	DRIVESAVERS	01/13/2017	$1,194.50
	AMAZON MKTPLACE PMTS	01/15/2017	$189.00
	AMAZON MKTPLACE PMTS	01/14/2017	$324.94
	AMAZON MKTPLACE PMTS	01/18/2017	$23.52
			$3,347.37
DAVID ROBERT LEE	COFFEE CUP SOFTWARE	12/30/2016	$9.00
	ZOOM.US	12/30/2016	$14.99
	BC.BASECAMP 2619457	01/03/2017	$20.00
	RICOH USA, INC	01/19/2017	$194.74
	WWW.ISTOCK.COM	01/25/2017	$9.96
	CROWN AWARDS INC	01/27/2017	$450.49
	COFFEE CUP SOFTWARE	01/30/2017	$9.00
	ZOOM.US	01/30/2017	$14.99
			$723.17
DAVID S JACHOWSKI	PAYPAL SE BAT NET	01/07/2017	$101.00
	PAYPAL SE BAT NET	01/08/2017	$50.00
	LOWES #03071	01/10/2017	$325.27
	WEB TIRE SALES	01/10/2017	$93.30
	AMAZON MKTPLACE PMTS	01/11/2017	$64.49
	SIGNAZON.COM	01/11/2017	$79.47
	AMAZON MKTPLACE PMTS	01/12/2017	$119.91
	LOWES #03071	01/11/2017	$12.28
	Amazon.com	01/12/2017	$176.53
	WHOLESALE ARTS AND FRA	01/12/2017	$103.30
	AMAZON MKTPLACE PMTS	01/12/2017	$26.97
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$173.30
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$19.98
	TNT USA INC	01/17/2017	$107.67
	AMAZON MKTPLACE PMTS	01/20/2017	$185.99
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$20.28
	TAYLOR & FRANCIS BOOKS	01/21/2017	$82.20
	LOWES #03071	01/22/2017	$191.49
	XPRESS LUBE OF CLEMSON	01/23/2017	$34.61
	AMAZON MKTPLACE PMTS	01/24/2017	$213.01
	LOWES #03071	01/27/2017	$91.80
			$2,272.85
DAVID W DRYDEN	LENSRENTALS.COM	01/03/2017	$104.86
	NATIONAL POSTAL FORUM	01/04/2017	$725.00
	WWW.ISTOCK.COM	01/06/2017	$115.00
	SMUGMUG ONLINE PHOTOS	01/09/2017	$300.00
	AMAZON MKTPLACE PMTS	01/11/2017	$25.14
	Dropbox ZX88BTNKY2PL	01/12/2017	$99.00
	AMAZON MKTPLACE PMTS	01/12/2017	$25.67
	EZ PUBLISHING STREAMSEND	01/22/2017	$143.91
	DNH GODADDY.COM	01/22/2017	$40.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,578.75
DAWN STUCKEY	RIVER CITY SUPPLY LLC	01/11/2017	$141.30
			$141.30
DEANNA BURNS	VZWRLSS APOCC VISB	01/04/2017	$140.16
	DIAMOND SPRINGS WATER	01/06/2017	$15.89
	RESTAURANT SUPPLY, LLC	01/06/2017	$49.23
	LOWES #03071	01/12/2017	$28.43
	SAEA	01/17/2017	$400.00
	PHIDGETS INC	01/17/2017	$379.40
	ASABE	01/25/2017	$150.00
			$1,163.11
DEBBIE CROWE	WAL-MART #3222	01/03/2017	$20.97
	TRI-COUNTY ACE	01/03/2017	$41.42
	LOWES #03071	01/03/2017	$24.59
	TRI-COUNTY ACE	01/03/2017	$26.96
	LOWES #03071	01/03/2017	$130.93
	TRI-COUNTY ACE	01/04/2017	$9.99
	MARION DAVIS INC	01/04/2017	$25.08
	TRI-COUNTY ACE	01/05/2017	$29.04
	TRI-COUNTY ACE	01/05/2017	$16.59
	STC GOLF CARTS	01/06/2017	$804.89
	TRI-COUNTY ACE	01/09/2017	$38.38
	TRI-COUNTY ACE	01/11/2017	$60.13
	MARION DAVIS INC	01/12/2017	$86.34
	LOWES #03071	01/12/2017	$94.66
	STEVE'S TIRE & SERVICE C	01/13/2017	$212.35
	TRI-COUNTY ACE	01/17/2017	$33.19
	TRI-COUNTY ACE	01/17/2017	$18.37
	TRI-COUNTY ACE	01/18/2017	$2.13
	TRI-COUNTY ACE	01/19/2017	$117.68
	LOWES #03071	01/23/2017	$61.50
	LABOR LAW CENTER COM	01/23/2017	$299.50
	STEVE'S TIRE & SERVICE C	01/23/2017	$720.70
	TRI-COUNTY ACE	01/24/2017	$47.65
	Southeastern Association	01/24/2017	$275.00
	LOWES #03071	01/25/2017	$222.71
	STEVE'S TIRE & SERVICE C	01/26/2017	$224.05
	ADVANCE AUTO PARTS #5360	01/26/2017	$26.74
	WM SUPERCENTER #3222	01/27/2017	$26.66
	LOWES #03071	01/27/2017	$24.59
	TRI-COUNTY ACE	01/30/2017	$58.08
			$3,780.87
DEBORAH K KOON	USDA, APHIS, NVSL	01/04/2017	$409.00
	POPULATION HEALTH	01/04/2017	$37.09
	VZWRLSS APOCC VISB	01/05/2017	$304.08

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	HARGRAY	01/09/2017	$52.74
	PRIME POWER SERVICES	01/10/2017	$596.45
	Palmetto of Richland Coun	01/09/2017	$210.46
	VZWRLSS APOCC VISB	01/12/2017	$805.24
	SCHOOL CUTS SCREENING AND	01/12/2017	$76.51
	LONNIE ROBERTS	01/13/2017	$110.94
	MICROBIOLOGY INTERNATIONA	01/12/2017	$49.50
	ATHENS DIAGNOSTIC LAB	01/17/2017	$103.00
	Urolithiasis Lab Inc	01/17/2017	$60.00
	TVMDL	01/20/2017	$168.00
	AT&T BILL PAYMENT	01/21/2017	$57.09
	HENNINGSEN FOODS INC	01/20/2017	$141.23
	BIO TEK INSTRUMENTS	01/21/2017	$300.00
	USDA APHIS ACT HLDR	01/24/2017	$232.00
	AMERICAN AIR0017940545947	01/23/2017	$464.90
	DCPAH	01/24/2017	$45.00
	WSC Windstream Pmt&Fee	01/25/2017	$52.19
	POPULATION HEALTH	01/27/2017	$63.53
	SPARROW & KENNEDY TRACTOR	01/27/2017	$343.03
	NATIONAL BAND & TAG	01/27/2017	$215.00
			$4,896.98
DEBORAH M SWITZER	EB SCCEC 2017 ANNUAL	01/12/2017	$63.99
	CLEMSON COMPUTER ST	01/13/2017	$321.00
	Amazon.com	01/18/2017	$13.98
	Amazon.com	01/18/2017	$210.42
	EB SCCEC 2017 ANNUAL	01/17/2017	$126.99
	AMERICAN AIR0012109934084	01/17/2017	$259.10
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$59.88
	QSR INTERNATIONAL AMERIC	01/18/2017	$690.00
	AMERICAN AIR0012109984235	01/17/2017	$309.10
	AMERICAN AIR0012109935748	01/17/2017	$259.10
	Amazon.com	01/18/2017	$83.88
	AMERICAN AIR0012109933829	01/17/2017	$259.10
	AMERICAN AIR0012109935911	01/17/2017	$259.10
	SAS INSTITUTE INC	01/18/2017	$42.75
	UNITED 0162332630777	01/18/2017	$453.10
	CONFERENCE AND CONT ED	01/19/2017	$150.00
	SAGE PUBLICATIONS	01/23/2017	$65.87
			$3,627.36
DEBRA FRANKS	FACEBK QDFHHB2MR2	12/31/2016	$1.60
	FACEBK GNFPEBJLR2	12/31/2016	$89.68
	LINKEDIN-349 3372643	12/31/2016	$65.80
	GOOGLE ADWS2784930676	01/04/2017	$500.00
	LINKEDIN.COM	01/06/2017	$65.26
	GOOGLE ADWS2784930676	01/09/2017	$500.00
	Amazon.com	01/11/2017	$62.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRANKS	LINKEDIN-350 5431763	01/12/2017	$79.43
	FACEBK W2DDMBSLR2	01/12/2017	$244.57
	FACEBK Y2DDMBSLR2	01/12/2017	$5.60
	GOOGLE ADWS2784930676	01/13/2017	$500.00
	LINKEDIN-350 8951123	01/16/2017	$107.41
	GOOGLE ADWS2784930676	01/16/2017	$500.00
	GOOGLE ADWS2784930676	01/18/2017	$500.00
	LINKEDIN-351 2906313	01/19/2017	$114.43
	GOOGLE ADWS2784930676	01/20/2017	$500.00
	GOOGLE ADWS2784930676	01/22/2017	$500.00
	FACEBK S5YSQBJLR2	01/22/2017	$457.79
	FACEBK U5YSQBJLR2	01/22/2017	$42.24
	LINKEDIN-351 5287623	01/22/2017	$113.66
	GOOGLE ADWS2784930676	01/24/2017	$500.00
	GOOGLE ADWS2784930676	01/25/2017	$500.00
	LINKEDIN-351 9343103	01/25/2017	$108.90
	GOOGLE ADWS2784930676	01/29/2017	$500.00
	GOOGLE ADWS2784930676	01/27/2017	$500.00
	LINKEDIN-352 2440283	01/28/2017	$117.13
	GOOGLE ADWS2784930676	01/31/2017	$500.00
	EXPEDIA7240576298322	01/30/2017	$141.37
			$7,817.85
DEBRA M GALLOWAY	FACEBK 7RVEZAWWV2	12/31/2016	$2.23
	FACEBK 5RVEZAWWV2	12/31/2016	$4.73
	FACEBK VSAM8BJQJ2	12/31/2016	$1.36
	AMERICAN AIR0010642965566	12/31/2016	$54.71
	FACEBK GSAM8BJQJ2	12/31/2016	$574.11
	FACEBK W83P8BEXV2	12/30/2016	$177.71
	FACEBK X83P8BEXV2	12/30/2016	$72.83
	SPROUT SOCIAL	12/31/2016	$212.40
	AMERICAN AIR0012107059370	12/31/2016	$647.70
	THE UPS STORE 3497	01/05/2017	$348.83
	AMERICAN COUNCIL ON EDUCA	01/05/2017	$2,025.00
	CLEAR CHANNEL OUTDOOR	01/05/2017	$5,000.00
	AMERICAN AIR0010643248440	01/06/2017	$8.99
	CLEAR CHANNEL OUTDOOR	01/06/2017	$5,000.00
	TIMES ADVERTISING	01/05/2017	$2,500.00
	SNAPCHAT INCGEOFILTER	01/13/2017	$48.12
	DIAMOND SPRINGS WATER	01/17/2017	$96.14
	TING-INV#4313687	01/20/2017	$13.90
	REV.COM	01/20/2017	$3.00
	CLEMSON COMPUTER ST	01/27/2017	$53.48
	WP ENGINE	01/27/2017	$600.00
	WSG WILSON SPTG GDS	01/28/2017	$435.58
			$17,880.82
DEBRA SPARACINO	SOUTHWES 5260604854859	01/17/2017	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA SPARACINO	SOUTHWES 5260604854854	01/17/2017	$30.00
	SOUTHWES 5260604854861	01/17/2017	$30.00
	DIGARC	01/18/2017	$350.00
	SOUTHWES 5260604854855	01/17/2017	$30.00
	SOUTHWES 5262479974496	01/17/2017	$1,301.52
	POWTOON	01/19/2017	$228.00
	FS mockflow	01/26/2017	$171.00
			$2,170.52
DENA SMITH	Amazon web services	01/03/2017	$3.82
	AMERICAN AIR0012108551899	01/09/2017	$409.10
	AMERICAN AIR0012108551900	01/09/2017	$409.10
	AMERICAN AIR0012108562959	01/09/2017	$252.90
	UNITED NEGRO COLLEGE FUN	01/19/2017	$300.00
	NAGAP	01/25/2017	$495.00
	Educational Credential Ev	01/25/2017	$60.00
	AMERICAN COUNCIL ON EDUCA	01/26/2017	$2,400.00
	NAGAP	01/25/2017	$495.00
	MAILCHIMP	01/28/2017	$50.00
	THE CHRONICLE	01/27/2017	$93.00
			$4,967.92
DENNIS CECCARELLI	PENDLETON TIRE COMPANY	01/12/2017	$25.68
	TRI STAR	01/27/2017	$32.80
			$58.48
DEON S LEGETTE	PAYPAL LIVEMONARCH	01/05/2017	$49.14
	SPIRIT COMMUNICATIONS EB	01/06/2017	$7.97
	PSA MARKETPLACE	01/09/2017	$14.00
	CAMDEN MEDIA CO	01/11/2017	$159.00
	ATT CONS PHONE PMT	01/14/2017	$147.06
	BIG LOTS STORES - #1874	01/21/2017	$51.70
	PSA MARKETPLACE	01/24/2017	$43.25
	USPS PO 4512000020	01/26/2017	$119.00
	CAMDEN MEDIA CO	01/26/2017	$132.00
			$723.12
DERRICK PHINNEY	THE POST AND COURIER	01/09/2017	$98.04
	THE POST AND COURIER	01/19/2017	$20.00
	STAPLES 00108282	01/20/2017	$7.47
	WM SUPERCENTER #1037	01/20/2017	$81.72
	UNIVER OF GA706-542-6655	01/24/2017	$250.00
			$457.23
DIANA J CANADAY	OFFICE DEPOT #2179	01/27/2017	$9.93
	WAL-MART #0586	01/27/2017	$31.92
			$41.85
DIANA STAMEY	TRI-COUNTY ACE	01/10/2017	$5.37
	LOWES #03071	01/20/2017	$13.70

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	TRI-COUNTY ACE	01/20/2017	$35.45
			$54.52
DIDEM WEEKS	FACEBK EPQMNAWC62	12/31/2016	$579.51
	AMERICAN AIR0012107934002	01/06/2017	$709.90
	Amazon.com	01/11/2017	$119.33
	WWW.NEWEGG.COM	01/10/2017	$399.87
	JET.COM	01/10/2017	$169.66
	CORSAIR	01/10/2017	$99.99
	AMAZON MKTPLACE PMTS	01/10/2017	$173.29
	B&H PHOTO, 800-606-6969	01/10/2017	$379.99
	B&H PHOTO, 800-606-6969	01/10/2017	$77.65
	B&H PHOTO, 800-606-6969	01/10/2017	$47.14
	SUPERBIIZ.COM	01/12/2017	$328.99
	UTRECHT ART 8004471892	01/12/2017	$329.40
	VIMEO.COM	01/13/2017	$165.49
	AMAZON MKTPLACE PMTS	01/15/2017	$140.24
	Amazon.com	01/14/2017	$131.49
	STAT COUNTER LTD	01/16/2017	$5.00
	AMAZON MKTPLACE PMTS	01/17/2017	$32.05
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$114.01
	AMAZON MKTPLACE PMTS	01/19/2017	$72.23
	AMERICAN AIR0012111620906	01/27/2017	$386.60
	DELTA AIR 0062370590037	01/27/2017	$207.83
	DELTA AIR 0062370599837	01/27/2017	$583.41
			$5,253.07
DIONNE CARPENTER HOLT	WM SUPERCENTER #644	12/30/2016	$20.06
	HOBBY LOBBY #332	12/30/2016	$50.84
	PARTY CITY #294	01/02/2017	$11.91
	Amazon.com	01/06/2017	$44.62
	ACUI	01/13/2017	$799.00
	RICOH RMS-CLEMSON	01/13/2017	$1.01
	AMAZON MKTPLACE PMTS	01/17/2017	$41.97
	NACUFS	01/19/2017	$620.00
	Amazon.com	01/24/2017	$9.61
	CLEMSON COMPUTER ST	01/26/2017	$813.18
	GIFTTREE	01/25/2017	$85.90
			$2,498.10
DOCK HOUSTON	LOWES #03071	01/20/2017	$18.84
	BLUE RIDGE WELDING	01/24/2017	$125.08
	BLUE RIDGE WELDING	01/27/2017	$262.88
			$406.80
DONNA STRICKLAND	FLORENCE CIVIC CENTER	01/04/2017	$25.00
	UPS 000000EY3897027	01/16/2017	$11.20
	UPS 000000EY3897037	01/23/2017	$12.16
			$48.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	VWR INTERNATIONAL INC	01/25/2017	$627.61
	VWR INTERNATIONAL INC	01/25/2017	$125.82
	VWR INTERNATIONAL INC	01/26/2017	$1,237.07
	BI-LO GROCERY #5566	01/25/2017	$54.07
	VWR INTERNATIONAL INC	01/27/2017	$181.04
	VWR INTERNATIONAL INC	01/27/2017	$336.45
	BI-LO GROCERY #5566	01/27/2017	$24.05
	SIGMA ALDRICH US	01/27/2017	$228.81
	VWR INTERNATIONAL INC	01/28/2017	$466.21
	SIGMA ALDRICH US	01/27/2017	$185.58
			$3,466.71
DOUGLAS BIELENBERG	HOFFMAN MANUFACTURING, IN	01/23/2017	$225.00
	NASCO FORT ATKINSON	01/25/2017	$149.89
			$374.89
DUSTIN T GRAVLEY	KLIM INDUSTRIAL INC	01/04/2017	$29.00
	ZORO TOOLS INC	01/05/2017	$385.55
	AMAZON MKTPLACE PMTS	01/09/2017	$23.99
	AMAZON MKTPLACE PMTS	01/07/2017	$50.04
	MCMASTER-CARR	01/11/2017	$23.38
	MCMASTER-CARR	01/11/2017	$36.72
	MCMASTER-CARR	01/13/2017	$149.39
	AMAZON MKTPLACE PMTS	01/18/2017	$29.96
	MCMASTER-CARR	01/20/2017	$80.17
	MICROGROUP, INC.	01/26/2017	$103.21
	AMAZON MKTPLACE PMTS	01/27/2017	$21.98
	KENNAMETAL INC	01/26/2017	$197.84
	MCMASTER-CARR	01/26/2017	$49.96
	AMAZON MKTPLACE PMTS	01/30/2017	$14.98
			$1,196.17
DYLAN ROBERT DITTRICH-REED	WPMU DEV MONTHLY PLAN	01/16/2017	$49.00
			$49.00
EDIVANIA ARENA	QUENCH USA INC	01/01/2017	$271.26
	QUENCH USA INC	01/01/2017	$208.32
	TAKEFORM	01/05/2017	$20.33
	FEDEX 966189351	01/10/2017	$15.20
	AMAZON MKTPLACE PMTS	01/12/2017	$756.98
	AMAZON MKTPLACE PMTS	01/13/2017	$35.71
	FEDEX 967244299	01/23/2017	$25.50
			$1,333.30
EDWARD RADWANSKI	PAYPAL GOALKEEPERO	01/15/2017	$895.00
			$895.00
ELHAM MAKRAM	AT&T BILL PAYMENT	01/23/2017	$61.66
			$61.66
ELIZABETH COLBERT-BUSCH	AGMA	01/18/2017	$55.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$55.00
ELIZABETH COOPER	WWW.NEWEGGBUSINESS.COM	01/30/2017	$1,419.96
			$1,419.96
ELIZABETH M BELL	SPIRIT COMMUNICATIONS EB	01/03/2017	$163.16
	SPIRIT COMMUNICATIONS EB	01/03/2017	$25.12
	UPS 000000X3Y808536	01/06/2017	$9.95
	UPS 000000X3Y808526	01/06/2017	$11.59
	VZWRLSS PRPAY AUTOPAY	01/12/2017	$40.00
	VZWRLSS IVR VB	01/13/2017	$76.14
	VZWRLSS PRPAY AUTOPAY	01/13/2017	$30.00
	GAN 1120GRNVILLENEWCIR	01/17/2017	$9.95
	UPS 000000X3Y808017	01/20/2017	$71.50
			$437.41
ELIZABETH M HART	AMERICAN COUNCIL ON EDUCA	01/09/2017	$1,140.00
	SC BUSINESS PUBLICATIONS	01/13/2017	$49.95
	ANDERSON INDEPENDENT	01/25/2017	$4.99
			$1,194.94
ELIZABETH S. JOHNSTON	Amazon.com	01/04/2017	$17.81
	WP ENGINE	01/04/2017	$29.00
	GREENVILLE SOCIETY OF HUM	01/04/2017	$25.00
	Amazon.com	01/09/2017	$60.81
	BI-LO GROCERY #5195	01/11/2017	$85.46
	POPPINGTON GOURMET POPCOR	01/12/2017	$64.77
	PUBLIX #1148	01/12/2017	$12.37
	PANERA BREAD #01161	01/13/2017	$76.13
	STAPLES 00118000	01/12/2017	$108.16
	MAILCHIMP	01/16/2017	$75.00
	MOO.COM	01/16/2017	$79.74
	HERRMANN INTERNATIO	01/17/2017	$1,290.78
	USPS PO 4536230270	01/17/2017	$2.30
	INPRO CORPORATION	01/17/2017	$878.44
	SPIRIT COMMUNICATIONS EB	01/23/2017	$5.03
	BATCHBLUE SOFTWARE	01/27/2017	$39.00
	IN ENDEAVOR GREENVILLE,	01/27/2017	$231.75
	PANERA BREAD #01161	01/27/2017	$155.50
	CVS/PHARMACY #03203	01/27/2017	$10.00
			$3,247.05
ELLEN A VINCENT	DUNCANS HOME CENTER	01/10/2017	$12.71
	HEAD LEE NURSERY	01/23/2017	$35.96
	INTL SOC ARBORICULTURE	01/27/2017	$120.00
			$168.67
ELLEN E SHARPE	Amazon.com	12/31/2016	$14.49
	CONSTRUCTION CONCEPTS INT	12/29/2016	$254.86
	LOWES #00728	01/05/2017	$326.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	DIAMOND T PROMOTIONAL	01/04/2017	$691.72
	AMAZON MKTPLACE PMTS	01/06/2017	$110.00
	Amazon.com	01/12/2017	$33.16
	BI-LO GROCERY #5566	01/13/2017	$40.33
	AMAZON MKTPLACE PMTS	01/19/2017	$69.99
	DRI TECHSMITH	01/26/2017	$84.50
			$1,626.02
ELLIOT JESCH	Amazon.com	01/05/2017	$222.63
	PAYPAL BOSTONCOMMO	01/17/2017	$55.80
			$278.43
EMILY MAE MOODY	WM SUPERCENTER #5487	01/06/2017	$9.74
	WM SUPERCENTER #5487	01/12/2017	$4.06
	WAL-MART #5487	01/17/2017	$3.45
	WAL-MART #5487	01/19/2017	$6.13
	WM SUPERCENTER #5487	01/24/2017	$9.79
	WAL-MART #5487	01/26/2017	$10.62
			$43.79
EMILY THEYS	PIONEER REVERE	01/11/2017	$1,113.02
	LOWES #03071	01/19/2017	$6.03
	PIONEER REVERE	01/18/2017	$358.46
	BSN SPORT SUPPLY GROUP	01/25/2017	$230.67
	LOWES #03071	01/27/2017	$18.10
			$1,726.28
ERIC DAVIS	AMAZON MKTPLACE PMTS	01/26/2017	$131.58
			$131.58
ERIC J HITZLER	ADVANCE AUTO PARTS #5330	01/26/2017	$6.88
			$6.88
ERIC P BENSON	HEMOSTAT LABRATORIES INC	01/09/2017	$87.00
	CAMPUS COPY SHOP	01/25/2017	$410.57
	HEMOSTAT LABRATORIES INC	01/30/2017	$87.00
			$584.57
ERIC PERNOTTO	AMAZON.COM AMZN.COM/BILL	01/11/2017	$199.14
	COLLEGE TRANSCRIPT	01/12/2017	$6.00
			$205.14
ERIC R MUTH	BI-LO GROCERY #5539	01/17/2017	$132.46
	AEROSPACE MEDICAL ASSO	01/24/2017	$60.00
	AEROSPACE MEDICAL ASSO	01/24/2017	$60.00
	NCSU CONF & GUEST S	01/27/2017	$280.00
	BI-LO GROCERY #5539	01/29/2017	$111.10
			$643.56
ERIC RODGERS	EEG ENTERPR	01/06/2017	$2,125.00
	OPTICSPLANET, INC.	01/06/2017	$178.59
	IN ACS	01/10/2017	$1,443.75

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	Rakuten.com Buy.com	01/11/2017	$1,298.00
	MOOD PANDORA	01/17/2017	$26.95
	REV.COM	01/18/2017	$7.00
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$101.65
	CHECKER LUBE # 1	01/18/2017	$42.05
	RED GIANT	01/19/2017	$99.00
	B&H PHOTO, 800-606-6969	01/19/2017	$2,039.85
	REV.COM	01/19/2017	$40.00
	CHRISTOPHER TRUCKS INC	01/25/2017	$397.91
	LOWES #03071	01/25/2017	$47.56
	LOWES #03071	01/26/2017	$63.73
	TRISTATE CAMERA AND VI	01/27/2017	$758.01
	REV.COM	01/29/2017	$74.00
			$8,743.05
ERIC SOTO	CLEMSON AUTO PARTS INC	01/04/2017	$20.24
	CLEMSON AUTO PARTS INC	01/04/2017	$50.35
	CLEMSON AUTO PARTS INC	01/04/2017	$493.56
	CLEMSON AUTO PARTS INC	01/10/2017	$4.74
	CLEMSON AUTO PARTS INC	01/11/2017	$73.24
	CLEMSON AUTO PARTS INC	01/11/2017	$48.59
	CLEMSON AUTO PARTS INC	01/11/2017	$26.34
	CLEMSON AUTO PARTS INC	01/11/2017	$21.64
	CLEMSON AUTO PARTS INC	01/11/2017	$41.12
	CLEMSON AUTO PARTS INC	01/12/2017	$179.55
	CLEMSON AUTO PARTS INC	01/17/2017	$21.29
	CLEMSON AUTO PARTS INC	01/17/2017	$14.02
	CLEMSON AUTO PARTS INC	01/18/2017	$40.75
	PENDLETON TIRE COMPANY	01/18/2017	$890.46
	THE GRANT CO INC	01/18/2017	$191.53
	CLEMSON AUTO PARTS INC	01/20/2017	$81.76
	CLEMSON AUTO PARTS INC	01/23/2017	$27.05
	CLEMSON AUTO PARTS INC	01/23/2017	$98.12
	CLEMSON AUTO PARTS INC	01/23/2017	$56.71
	CLEMSON AUTO PARTS INC	01/23/2017	$125.12
	CLEMSON AUTO PARTS INC	01/23/2017	$9.63
	CLEMSON AUTO PARTS INC	01/24/2017	$224.43
	CLEMSON AUTO PARTS INC	01/24/2017	$114.24
	CLEMSON AUTO PARTS INC	01/26/2017	$59.64
	CLEMSON AUTO PARTS INC	01/27/2017	$2.45
	THE GRANT CO INC	01/27/2017	$118.50
	WW GRAINGER	01/30/2017	$20.87
			$3,055.94
ERICA LINARD	FOSTER SMITH MAIL ORDR	01/11/2017	$122.93
	IN IF ANDERSON FARMS INC	01/18/2017	$110.00
	FOSTER SMITH MAIL ORDR	01/19/2017	$72.74
	MCMASTER-CARR	01/19/2017	$85.94

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA LINARD	VWR INTERNATIONAL INC	01/28/2017	$140.91
			$532.52
ERIKA OWENS	4H YOUTH DEVELOPMENT CU	01/25/2017	$100.00
	CARL'S FOOD CENTER	01/27/2017	$10.95
			$110.95
ERNEST SCHOONOVER	FIRESTONE 654930	01/17/2017	$28.41
	USPS PO 4536260274	01/24/2017	$62.65
	FEDEXOFFICE 00016469	01/24/2017	$1.02
	STAPLES 00118000	01/23/2017	$7.65
	FAIRWAY FORD INC	01/27/2017	$1,495.71
			$1,595.44
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	01/04/2017	$268.08
	CLEMSON AUTO PARTS INC	01/04/2017	$124.11
	CLEMSON AUTO PARTS INC	01/09/2017	$115.61
	CLEMSON AUTO PARTS INC	01/10/2017	$41.81
	CLEMSON AUTO PARTS INC	01/10/2017	$156.07
	CLEMSON AUTO PARTS INC	01/10/2017	$34.06
	CARTEE, INC.	01/12/2017	$79.00
	CLEMSON AUTO PARTS INC	01/25/2017	$29.61
	GRIFF'S FARM AND H	01/25/2017	$535.00
	CLEMSON AUTO PARTS INC	01/26/2017	$46.41
	VICKERYS OUTDOOR POWRE	01/27/2017	$116.55
	R&R GOLF CARTS	01/26/2017	$132.50
	STAPLES 00111807	01/27/2017	$65.64
	OCONEE WELDING SUPPLY INC	01/27/2017	$34.45
	CLEMSON AUTO PARTS INC	01/30/2017	$18.18
			$1,797.08
EUGENIA L DAVIS	FEDEXOFFICE 00030940	01/16/2017	$87.11
	CAMPUS COPY SHOP	01/17/2017	$109.30
	CARDS AND POCKETS	01/23/2017	$35.73
	DBC BLICK ART MATERIAL	01/26/2017	$11.10
	CARDS AND POCKETS	01/26/2017	$15.39
			$258.63
EZRA H. MUNN JR.	BOILING SPRINGS TIRE INC	01/30/2017	$40.50
			$40.50
FADI ABU-FARHA	TESTRESOURCES INC	01/03/2017	$671.00
	MCMASTER-CARR	01/05/2017	$284.90
	TARGET 00018705	01/08/2017	$52.95
	COSTCO WHSE #1005	01/07/2017	$178.02
	ASSOCIATION CIRP	01/17/2017	$109.34
	MCMASTER-CARR	01/17/2017	$211.12
	TMS	01/20/2017	$225.00
	AMAZON MKTPLACE PMTS	01/22/2017	$38.16
	WWW.NCHSOFTWARE.COM	01/23/2017	$35.36

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	AMAZON MKTPLACE PMTS	01/23/2017	$378.00
	AMAZON MKTPLACE PMTS	01/25/2017	$25.75
			$2,209.60
FAITH ISREAL	SSC-ROCK HILL SERV	01/02/2017	$55.62
	TRACTOR SUPPLY #1163	01/02/2017	$47.06
	WM SUPERCENTER #1144	01/04/2017	$10.67
	WAL-MART #1144	01/05/2017	$5.76
	4H YOUTH DEVELOPMENT CU	01/05/2017	$100.00
	4H YOUTH DEVELOPMENT CU	01/09/2017	$75.00
	PSA MARKETPLACE	01/12/2017	$10.00
	PSA MARKETPLACE	01/12/2017	$70.00
	STAPLES 00111211	01/20/2017	$14.27
	WM SUPERCENTER #4593	01/25/2017	$2.11
	FOUR SEASONS CAR WASH	01/24/2017	$20.00
			$410.49
FELICIA CUNNINGHAM	USPS PO 4573800667	01/03/2017	$47.00
	PIGGLY WIGGLY #192	01/03/2017	$54.22
	STAPLES DIRECT	01/05/2017	$502.16
	STAPLES 00108696	01/04/2017	$162.65
	BURKES OUT	01/04/2017	$45.50
	STAPLES 00108696	01/04/2017	$190.81
	WAL-MART #1383	01/07/2017	$157.54
	WM SUPERCENTER #1358	01/10/2017	$40.16
	WAL-MART #1358	01/10/2017	$44.03
	PIGGLY WIGGLY #192	01/11/2017	$29.30
	STAPLES DIRECT	01/11/2017	$55.47
	STAPLES DIRECT	01/11/2017	$458.96
	WM SUPERCENTER #1358	01/12/2017	$238.69
	WM SUPERCENTER #1358	01/12/2017	$93.98
	HILL TIRE & AUTO CTR INC	01/12/2017	$38.95
	SPIRIT COMMUNICATIONS EB	01/18/2017	$1.33
	SAMSCLUB #6582	01/16/2017	$96.78
	WALTERBORO CASH AN	01/19/2017	$129.84
	PIGGLY WIGGLY #192	01/19/2017	$70.90
	PIGGLY WIGGLY #192	01/20/2017	$65.35
	STAPLES DIRECT	01/21/2017	$539.99
	HARVEY'S #1652	01/20/2017	$82.94
	RIDGELAND TIRE AND AUTO	01/19/2017	$39.61
	CENTURYLINK/SPEEDPAY	01/23/2017	$193.06
			$3,379.22
FELIX BARRON	CAMPUS COPY SHOP	01/11/2017	$23.84
	MICROSOFT STORE	01/13/2017	$64.19
	NEW YORK TIMES DIGITAL	01/13/2017	$10.00
	Amazon.com	01/13/2017	$120.78
	MICROSOFT STORE	01/16/2017	$1,390.80

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Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	COSTCO WHSE #1005	01/16/2017	$63.58
	Amazon.com	01/24/2017	$47.65
	AMAZON MKTPLACE PMTS	01/24/2017	$13.14
	TECHNOPACK CORPORATION I	01/25/2017	$121.65
	AMAZON MKTPLACE PMTS	01/27/2017	$9.99
			$1,865.62
FENG CHEN	AMERICAN AIR0012110173462	01/18/2017	$501.10
	AMERICAN AIR0012110160031	01/18/2017	$501.10
	AMERICAN AIR0012110160030	01/18/2017	$501.10
	AMERICAN AIR0012110460890	01/20/2017	$601.10
	ACS NATIONAL MEETING	01/24/2017	$482.00
	AMERICAN CHEMICAL SOCI	01/25/2017	$83.00
	ACS NATIONAL MEETING	01/25/2017	$225.00
	ACS NATIONAL MEETING	01/26/2017	$110.00
			$3,004.40
FRANCIS MCGUIRE	GOOGLE SERVICES	01/02/2017	$200.00
	IN DRUM CREATIVE, LLC	01/03/2017	$182.00
	AmazonPrime Membership	01/03/2017	$105.93
	EXPEDIA7234671432263	01/04/2017	$4.00
	MENTOR	01/04/2017	$375.00
	AMERICAN AIR0017982544774	01/04/2017	$103.70
	PAYPAL SCEMA	01/05/2017	$500.00
	UNITED 0167982556630	01/04/2017	$116.80
	CAROLINAS PGA SECTION	01/06/2017	$150.00
	IUBL CONFERENCE WEB	01/09/2017	$300.00
	AMAZON MKTPLACE PMTS	01/10/2017	$37.50
	AMAZON MKTPLACE PMTS	01/10/2017	$256.39
	SOUTHWES 5260604285351	01/09/2017	$30.00
	SOUTHWES 5262477443695	01/09/2017	$217.38
	IUBL CONFERENCE WEB	01/11/2017	$100.00
	AMAZON MKTPLACE PMTS	01/11/2017	$177.76
	SOUTHWES 5262478199007	01/11/2017	$217.38
	AMAZON MKTPLACE PMTS	01/13/2017	$119.20
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$85.12
	AMERICAN AIR0012109131769	01/12/2017	$420.60
	AMERICAN AIR0012109131768	01/12/2017	$420.60
	GOOGLE SERVICES	01/13/2017	$350.00
	ZOOM.US	01/17/2017	$14.99
	RICOH USA, INC	01/18/2017	$216.14
	SMALL BUSINESS INSTITUTE	01/18/2017	$595.00
	UNITED 0162332597853	01/18/2017	$526.10
	UAA CONFERENCE	01/18/2017	$206.00
	URBAN AFFAIRS ASSOCIATIO	01/18/2017	$83.00
	SOUTHWES 5262480260231	01/18/2017	$219.38
	CSG NEMA ONLINE	01/20/2017	$3,000.00
	DELTA AIR 0062370555790	01/23/2017	$450.85

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS MCGUIRE	FEDEX 804472053972	01/25/2017	$89.64
	NATL ASSOC FOR INTERPRET	01/25/2017	$316.05
	EXPEDIA7239538933389	01/25/2017	$4.00
	FEDEX 804472053983	01/25/2017	$89.64
	GOOGLE SERVICES	01/25/2017	$500.00
	UNITED 0167941255144	01/25/2017	$210.20
	NATIONAL RECREATION &	01/25/2017	$700.00
	UNITED 0167941259241	01/25/2017	$152.30
	IUBL CONFERENCE WEB	01/30/2017	$325.00
			$12,167.65
FRANCIS REAY JONES	AGRIMART	01/18/2017	$155.46
	AGRI SUPPLY - FLORENCE	01/18/2017	$30.16
	AGRI SUPPLY - FLORENCE	01/19/2017	$16.09
	DSI METALS	01/19/2017	$13.37
	HARRIS TEETER #0124	01/24/2017	$18.54
	AGRI SUPPLY - FLORENCE	01/26/2017	$58.68
			$292.30
FRANK FELTUS	DELTA AIR 0067938348561	01/16/2017	$367.10
	CVS/PHARMACY #04026	01/19/2017	$23.25
	Amazon.com	01/26/2017	$1,947.66
	AMAZON MKTPLACE PMTS	01/26/2017	$349.72
	AMER SOCIETY-PLANT BLOGY	01/30/2017	$450.00
	AMER SOCIETY-PLANT BLOGY	01/30/2017	$25.00
			$3,162.73
FRANK TRUTWIN	TRI-COUNTY ACE	01/06/2017	$8.91
	TRI-COUNTY ACE	01/09/2017	$16.05
	TRI-COUNTY ACE	01/09/2017	$38.50
	LOWES #03071	01/26/2017	$17.94
			$81.40
FRANK WEBB	AIRGAS SOUTH	01/01/2017	$13.14
	IN A3 COMMUNICATIONS INC	01/04/2017	$1,071.84
	JOHNSON CONTROLS SS	01/18/2017	$295.20
	JOHNSON CONTROLS SS	01/18/2017	$180.00
	WINZER USA	01/20/2017	$401.14
	COOK AND BOARDMAN	01/26/2017	$129.32
	MOBILE ATTIC COLUMBIA	01/28/2017	$200.34
			$2,290.98
FRANKLIN M REYNOLDS	HARBOR FREIGHT TOOLS 645	01/10/2017	$100.69
	TRACTOR SUPPLY #1210	01/11/2017	$291.47
	TRI-COUNTY ACE	01/13/2017	$4.14
	TRI STAR	01/23/2017	$12.71
	TRI-COUNTY ACE	01/23/2017	$4.14
	TRI STAR	01/23/2017	$147.08
	TRI STAR	01/23/2017	$19.07
	TRI-COUNTY ACE	01/23/2017	$19.71

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN M REYNOLDS	TRI STAR	01/25/2017	$25.39
	TRI STAR	01/26/2017	$8.47
			$632.87
GAIL JULIAN	AMAZON MKTPLACE PMTS	12/31/2016	$23.98
	AMAZON MKTPLACE PMTS	12/31/2016	$19.95
	AMAZON MKTPLACE PMTS	01/01/2017	$98.45
	AMAZON MKTPLACE PMTS	12/31/2016	$75.57
	Amazon.com	01/03/2017	$215.88
	AMAZON MKTPLACE PMTS	01/03/2017	$54.97
	AMAZON MKTPLACE PMTS	01/02/2017	$23.94
	Amazon.com	01/03/2017	$207.85
	AMAZON MKTPLACE PMTS	01/04/2017	$83.98
	Amazon.com	01/03/2017	$157.95
	AMAZON MKTPLACE PMTS	01/03/2017	$26.53
	BB HISTORIC CHAS FND	01/03/2017	$69.75
	BARNES&NOBLE.COM-BN	01/03/2017	$66.21
	BARNES&NOBLE.COM-BN	01/04/2017	$86.98
	AMAZON MKTPLACE PMTS	01/04/2017	$23.74
	PAYPAL BOND 360	01/04/2017	$710.00
	AMAZON.COM AMZN.COM/BILL	01/04/2017	$43.00
	AMAZON MKTPLACE PMTS	01/04/2017	$89.95
	Amazon.com	01/05/2017	$47.84
	AMAZON MKTPLACE PMTS	01/05/2017	$81.24
	AMAZON.COM AMZN.COM/BILL	01/08/2017	$190.47
	AMAZON MKTPLACE PMTS	01/07/2017	$8.21
	AMAZON MKTPLACE PMTS	01/07/2017	$18.27
	AMAZON.COM AMZN.COM/BILL	01/07/2017	$60.00
	BARNES&NOBLE.COM-BN	01/09/2017	$35.00
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$29.99
	AMAZON MKTPLACE PMTS	01/10/2017	$44.78
	Amazon.com	01/10/2017	$19.75
	Amazon.com	01/10/2017	$23.79
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$107.61
	AMAZON MKTPLACE PMTS	01/11/2017	$79.55
	AMAZON MKTPLACE PMTS	01/11/2017	$17.98
	Amazon.com	01/12/2017	$12.43
	AMAZON MKTPLACE PMTS	01/11/2017	$45.98
	AMAZON MKTPLACE PMTS	01/12/2017	$217.64
	AMAZON MKTPLACE PMTS	01/12/2017	$8.99
	AMAZON MKTPLACE PMTS	01/12/2017	$14.00
	AMAZON MKTPLACE PMTS	01/12/2017	$13.98
	Amazon.com	01/14/2017	$60.00
	JHUP JOURNALS	01/14/2017	$323.00
	PAYPAL ZEITGEIST	01/13/2017	$49.98
	AMAZON MKTPLACE PMTS	01/14/2017	$50.95
	MARQUIS WHO' S WHO	01/13/2017	$297.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	01/14/2017	$132.53
	Amazon.com	01/16/2017	$116.62
	Amazon.com	01/18/2017	$120.53
	AMAZON MKTPLACE PMTS	01/17/2017	$38.90
	ZEITGEIST FILMS LTD	01/17/2017	$257.00
	IDYLL ARBOR INC	01/18/2017	$66.00
	AMAZON MKTPLACE PMTS	01/18/2017	$8.98
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$55.00
	BARNES&NOBLE.COM-BN	01/19/2017	$40.00
	Amazon.com	01/19/2017	$143.85
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$33.58
	PAYPAL CIEPS ISSN	01/18/2017	$664.65
	AMAZON MKTPLACE PMTS	01/19/2017	$32.87
	AMAZON MKTPLACE PMTS	01/19/2017	$32.63
	BARNES&NOBLE.COM-BN	01/20/2017	$45.00
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$783.10
	AMAZON MKTPLACE PMTS	01/19/2017	$195.93
	Amazon.com	01/22/2017	$70.00
	AMAZON MKTPLACE PMTS	01/20/2017	$62.48
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$1,021.28
	Amazon.com	01/21/2017	$606.95
	AMAZON MKTPLACE PMTS	01/20/2017	$17.99
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$513.85
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$96.29
	AMAZON MKTPLACE PMTS	01/23/2017	$83.59
	MARSTON BOOKS	01/23/2017	$3,020.00
	Amazon.com	01/23/2017	$8.64
	AMAZON MKTPLACE PMTS	01/24/2017	$19.51
	Amazon.com	01/24/2017	$12.99
	BARNES&NOBLE.COM-BN	01/25/2017	$14.42
	Amazon.com	01/26/2017	$127.63
	AMAZON MKTPLACE PMTS	01/27/2017	$88.64
	AMAZON MKTPLACE PMTS	01/29/2017	$76.64
	Amazon.com	01/28/2017	$240.95
	AMAZON MKTPLACE PMTS	01/27/2017	$70.99
	AMAZON MKTPLACE PMTS	01/30/2017	$2,520.45
	Amazon.com	01/31/2017	$53.95
			$15,431.52
GALE W BLACK	ADOBE ACROPRO SUBS	01/03/2017	$14.99
	DIAMOND SPRINGS WATER	01/05/2017	$26.48
	DIAMOND SPRINGS WATER	01/05/2017	$7.97
	DIAMOND SPRINGS WATER	01/05/2017	$31.78
	FEDEX 22980704	01/06/2017	$66.56
	PAYPAL NINTENDO	01/06/2017	$21.39
	AMAZON.COM AMZN.COM/BILL	01/07/2017	$36.54
	WWW.NEWEGG.COM	01/06/2017	$346.94

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	WWW.NEWEGG.COM	01/06/2017	$79.98
	AMAZON.COM AMZN.COM/BILL	01/08/2017	$236.20
	BARNES&NOBLE.COM-BN	01/09/2017	$5.11
	BARNES&NOBLE.COM-BN	01/10/2017	$31.41
	BARNES&NOBLE.COM-BN	01/09/2017	$16.02
	IEEE PRODUCTS & SERVICES	01/10/2017	$318.00
	Amazon.com	01/10/2017	$98.87
	BARNES&NOBLE.COM-BN	01/10/2017	$42.80
	FEDEX 23028825	01/11/2017	$19.35
	IEEE PRODUCTS & SERVICES	01/11/2017	$258.00
	AMAZON MKTPLACE PMTS	01/12/2017	$111.74
	WWW.NEWEGG.COM	01/14/2017	$27.68
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$5.34
	UPS 1ZH620TZ3900010616	01/15/2017	$46.69
	PUBLIX #360	01/13/2017	$69.18
	CONTAINERSTORE.COM	01/16/2017	$131.56
	AMAZON MKTPLACE PMTS	01/18/2017	$8.99
	STAPLES 00118976	01/17/2017	$375.59
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$17.28
	AMAZON MKTPLACE PMTS	01/18/2017	$5.60
	USPS.COM CLICKNSHIP	01/20/2017	$28.35
	THORLABS	01/21/2017	$52.33
	USPS.COM CLICKNSHIP	01/20/2017	$37.80
	APL APPLE ONLINE STORE	01/20/2017	$287.83
	AT&T 7419450800001	01/20/2017	$31.04
	USPS.COM CLICKNSHIP	01/20/2017	$47.25
	PAYPAL ELECMALL	01/23/2017	$11.98
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$600.00
	APL APPLE ONLINE STORE	01/24/2017	$27.82
	PAYPAL EBAY CHRIS	01/24/2017	$2,360.00
	APL APPLE ONLINE STORE	01/24/2017	$55.64
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$138.97
	APL APPLE ONLINE STORE	01/24/2017	$52.43
	APL APPLE ONLINE STORE	01/24/2017	$31.03
	USPS.COM CLICKNSHIP	01/24/2017	$9.80
	BI-LO GROCERY #5566	01/25/2017	$47.78
	FORMS AND SUPPLY - AOPD	01/24/2017	$416.09
	WALMART.COM 8009666546	01/25/2017	$27.41
	ENTEGRIS INC	01/26/2017	$430.14
	MAC PAPERS	01/23/2017	$890.24
	AMAZON MKTPLACE PMTS	01/28/2017	$39.70
	NATOMOUNT	01/27/2017	$34.95
	LOWES #00728	01/27/2017	$241.48
	PAYPAL EBAY CHRIS	01/30/2017	$395.00
	APL APPLE ONLINE STORE	01/30/2017	$2,898.63
			$11,651.73

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Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	STAPLES 00118976	01/07/2017	$21.35
	SHEFFIELDS	01/12/2017	$65.75
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$52.43
	Amazon.com	01/13/2017	$93.09
	VESTA AT&T	01/15/2017	$25.00
	STAPLES 00111807	01/21/2017	$16.93
			$274.55
GARLAND M VEASEY	TRI STAR	01/13/2017	$49.79
			$49.79
GARY C LICKFIELD	FASTENAL COMPANY01	01/05/2017	$49.32
	CLEMSON COMPUTER ST	01/18/2017	$53.49
	TOOL WORKS INC	01/18/2017	$60.00
	BLUE RIDGE WELDING	01/20/2017	$95.00
	BLUE RIDGE WELDING	01/20/2017	$100.70
	PAYPAL ADERACO	01/23/2017	$115.00
	PAYPAL NOZTEK LTD	01/24/2017	$848.07
	LOWES #03071	01/30/2017	$52.42
			$1,374.00
GARY FORRESTER	HORRY TELEPHONE	01/03/2017	$188.51
	WACCAMAW PUBLISHERS INC	01/10/2017	$49.50
	PSA MARKETPLACE	01/09/2017	$7.00
	PSA MARKETPLACE	01/18/2017	$420.00
	PSA MARKETPLACE	01/23/2017	$280.00
	BTS #47	01/27/2017	$146.59
	HORRY TELEPHONE	01/26/2017	$187.45
	FOOD LION #1595	01/30/2017	$25.38
			$1,304.43
GARY L BURNS	TRACTOR-SUPPLY-CO #0440	01/03/2017	$121.97
	STAPLES 00118976	01/03/2017	$63.17
	TRI-COUNTY ACE	01/05/2017	$30.58
	LOWES #03071	01/07/2017	$58.82
	TRI-COUNTY ACE	01/06/2017	$27.53
	BI-LO GROCERY #5566	01/12/2017	$13.90
	DOLLAR-GENERAL #0163	01/12/2017	$24.61
	CLEMSON AUTO PARTS INC	01/17/2017	$4.42
	WM SUPERCENTER #396	01/17/2017	$53.47
	WM SUPERCENTER #3222	01/17/2017	$14.91
	TRI-COUNTY ACE	01/20/2017	$10.37
			$423.75
GARY PARKER	CAROLINA BURGLAR & F	01/01/2017	$143.85
	SANDY SPRINGS WATER DIST	01/03/2017	$54.12
	BATTERIES PLUS #25	01/03/2017	$69.27
	AIRGAS SOUTH	01/04/2017	$34.28
	AMAZON MKTPLACE PMTS	01/05/2017	$12.86
	LOWES #00728	01/05/2017	$58.83

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	REPUBLIC SERVICES TRASH	01/05/2017	$42.60
	SAMSCLUB #6463	01/06/2017	$183.42
	STAPLES 00118976	01/05/2017	$34.12
	MCMASTER-CARR	01/06/2017	$63.20
	LOWES #00728	01/10/2017	$72.78
	PREMIER LAB SUPPLY INC	01/10/2017	$315.93
	ALPHA RESOURCES LLC	01/06/2017	$227.41
	LOWES #00728	01/11/2017	$342.51
	WWW.IRB.FRAUNHOFER.DE	01/11/2017	$956.24
	MCMASTER-CARR	01/11/2017	$45.45
	DMI DELL SM BUS	01/15/2017	$813.16
	MCMASTER-CARR	01/12/2017	$23.44
	DMI DELL SM BUS	01/14/2017	$834.58
	SAMS INTERNET	01/13/2017	$360.00
	STAMPS.COM	01/16/2017	$24.99
	COUNTY OF ANDERSON	01/17/2017	$68.52
	MCMASTER-CARR	01/17/2017	$6.30
	SAMSCLUB #6463	01/20/2017	$74.60
	AIRGAS SOUTH	01/23/2017	$67.05
	LOWES #00728	01/23/2017	$18.49
	NCMA	01/24/2017	$196.96
	FORT-HILL-NG-BILL-PMNT	01/27/2017	$27.13
	PREMIER LAB SUPPLY INC	01/27/2017	$545.19
	SANDY SPRINGS WATER DIST	01/27/2017	$54.12
			$5,771.40
GARY V GAULIN	BLACKWELLS WINDOW	01/04/2017	$150.00
	Southeastern Association	01/05/2017	$215.00
			$365.00
GARY WADE	SQ CAROLINA DIESEL	01/03/2017	$814.51
	TRI-COUNTY ACE	01/04/2017	$89.28
	TRI-COUNTY ACE	01/20/2017	$174.28
			$1,078.07
GARY WISER	WAL-MART #3222	01/05/2017	$93.52
	WM SUPERCENTER #3222	01/05/2017	$17.56
	NASPA-AUTHORIZE.NET	01/05/2017	$95.00
	ENTERPRISE RENT-A-CAR	01/11/2017	$83.12
	BI-LO GROCERY #5539	01/26/2017	$6.81
			$296.01
GAYLE G WILLIFORD	WAL-MART #1146	01/12/2017	$4.47
	PFG PROFORMA	01/12/2017	$168.70
	BEER ENGINEER SUPPLY LTD	01/14/2017	$3.79
	LOWES #00358	01/14/2017	$7.38
	FOOD LION #1378	01/13/2017	$4.94
	BI-LO GROCERY #5284	01/13/2017	$9.67
	4H YOUTH DEVELOPMENT CU	01/20/2017	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	4H YOUTH DEVELOPMENT CU	01/24/2017	$300.00
	USPS PO 4558600461	01/26/2017	$49.00
	WM SUPERCENTER #1146	01/27/2017	$6.52
	SEWE MAIN OFFICE	01/26/2017	$265.00
			$994.47
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	01/02/2017	$18.59
	HIGH MOWING ORGANIC SE	01/03/2017	$200.70
	FEDCO SEEDS INC.	01/03/2017	$127.17
	HIGH MOWING ORGANIC SE	01/03/2017	$52.85
	HENRY FIELDS SEED & NURS	01/04/2017	$33.90
	GTI HARRIS SEEDS GRDN	01/04/2017	$69.24
	NEW SPROUT ORGANIC FARMS	01/03/2017	$398.64
	SOUTHERN EXPOSURE SEED	01/03/2017	$119.79
	JOHNNY'S SELECTED SEED	01/04/2017	$101.60
	TRI-COUNTY ACE	01/06/2017	$18.46
	ADOBE CREATIVE CLOUD	01/05/2017	$29.99
	TRI-COUNTY ACE	01/06/2017	$10.37
	AMAZON MKTPLACE PMTS	01/06/2017	$23.95
	AMAZON MKTPLACE PMTS	01/06/2017	$22.99
	SOUTHERN SAWG	01/06/2017	$70.00
	AMAZON MKTPLACE PMTS	01/08/2017	$81.42
	Amazon.com	01/09/2017	$11.20
	THE UPS STORE 3497	01/10/2017	$16.56
	Amazon.com	01/14/2017	$7.17
	AGRI DIRECT INC	01/13/2017	$13.07
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$13.90
	AMAZON MKTPLACE PMTS	01/17/2017	$104.99
	TRI-COUNTY ACE	01/17/2017	$32.98
	ONSET COMPUTER CORPORA	01/18/2017	$48.00
	SOUTHERN EXPOSURE SEED	01/19/2017	$47.60
	HANCOCKFARM	01/23/2017	$364.40
	BUCKEYE TRACTOR COMPANY	01/24/2017	$97.00
	JOHNNY'S SELECTED SEED	01/23/2017	$27.30
	JOHNNY'S SELECTED SEED	01/24/2017	$128.00
			$2,291.83
GEORGANNE M. KIRVEN	NATIONAL 4-H COUNCIL SUPP	01/04/2017	$534.57
	Amazon.com	01/05/2017	$40.36
	AMAZON MKTPLACE PMTS	01/09/2017	$63.30
	AMAZON MKTPLACE PMTS	01/08/2017	$254.99
	AMAZON MKTPLACE PMTS	01/10/2017	$266.95
	AMERICAN AIR0012108564097	01/09/2017	$196.40
	NATIONAL 4-H COUNCIL SUPP	01/09/2017	$197.95
	AMAZON MKTPLACE PMTS	01/10/2017	$257.95
	AMERICAN AIR0010643418539	01/09/2017	$11.98
	Amazon.com	01/11/2017	$29.93
	CRAYOLA COM	01/11/2017	$288.68

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	FATBRAIN TOYS	01/11/2017	$171.39
	BROOKSTONE 203	01/11/2017	$417.27
	AMAZON MKTPLACE PMTS	01/12/2017	$5.14
	SHAW PARKWAY STORAGE	01/11/2017	$717.38
	AMAZON MKTPLACE PMTS	01/12/2017	$270.85
	STAPLES 00104042	01/11/2017	$675.38
	AMERICAN AIR0012109120621	01/12/2017	$289.40
	LOWES #01064	01/13/2017	$33.43
	TOYSRUS-BABIESRUS	01/13/2017	$94.05
	SP ZING TOY SHOP	01/19/2017	$90.00
	WALMART.COM 8009666546	01/20/2017	$196.40
	AMAZON MKTPLACE PMTS	01/22/2017	$73.76
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$210.36
	LITTLEBITS ELECTRONICS IN	01/20/2017	$818.10
	TOYSRUS-BABIESRUS	01/21/2017	$136.87
	THE HOME DEPOT #1109	01/23/2017	$70.04
	AMAZON MKTPLACE PMTS	01/26/2017	$215.95
	CRIME SCENE	01/26/2017	$225.00
	STEMFINITY	01/26/2017	$362.97
	SP BLOXELS	01/26/2017	$247.50
	AMAZON MKTPLACE PMTS	01/27/2017	$329.78
	AMERICAN AIR0012111622629	01/27/2017	$286.40
	NATIONAL 4-H COUNCIL SUPP	01/27/2017	$288.00
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$145.77
	AMERICAN AIR0012111622626	01/27/2017	$286.40
	AMAZON MKTPLACE PMTS	01/27/2017	$124.95
	AMAZON MKTPLACE PMTS	01/27/2017	$13.81
	AMERICAN AIR0012111622628	01/27/2017	$286.40
	AMAZON MKTPLACE PMTS	01/29/2017	$485.70
	AMERICAN AIR0012111622627	01/27/2017	$286.40
	AMERICAN AIR0012111622624	01/27/2017	$286.40
	BROOKSTONE 203	01/27/2017	$417.27
	AMERICAN AIR0012111622625	01/27/2017	$286.40
			$10,987.98
GEORGE ASKEW	CITY OF CLEMSON	01/03/2017	$14.65
	AT&T DATA	01/11/2017	$25.00
	CITY OF CLEMSON	01/24/2017	$11.46
	SQ UPSTATE FOREVER	01/27/2017	$1,000.00
			$1,051.11
GEORGE M DICKERT	CABELAS.COM	01/05/2017	$57.18
	GHM SPARTANBURGHERALD ADV	01/06/2017	$78.94
	PSA MARKETPLACE	01/09/2017	$15.00
	PSA MARKETPLACE	01/09/2017	$252.00
	PSA MARKETPLACE	01/09/2017	$273.00
	PSA MARKETPLACE	01/09/2017	$252.00
	PSA MARKETPLACE	01/09/2017	$168.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	ATT BILL PAYMENT	01/11/2017	$63.80
	PSA MARKETPLACE	01/12/2017	$28.00
	PSA MARKETPLACE	01/12/2017	$119.00
	USPS PO 4524000333	01/13/2017	$2.62
	PSA MARKETPLACE	01/12/2017	$126.00
	BASS PRO ONLINE - US	01/17/2017	$21.11
	PSA MARKETPLACE	01/17/2017	$252.00
	PSA MARKETPLACE	01/18/2017	$336.00
	PSA MARKETPLACE	01/19/2017	$357.00
	PSA MARKETPLACE	01/19/2017	$280.00
	NATIONAL 4-H COUNCIL SUPP	01/26/2017	$89.65
	VZWRLSS PRPAY AUTOPAY	01/28/2017	$20.00
			$2,791.30
GEORGE MONGOLD III	AMAZON.COM AMZN.COM/BILL	01/04/2017	$17.27
	CHARLESTON MARINE	01/05/2017	$2,210.81
	HARBOR FREIGHT TOOLS 129	01/15/2017	$14.05
	AUTOZONE #1003	01/18/2017	$156.23
	PARKS AUTO PARTS INC	01/18/2017	$126.73
	AUTOZONE #1028	01/18/2017	$31.45
	SWEETGRASS HDWE	01/25/2017	$5.96
			$2,562.50
GERALD VANDER MEY	HP HP HOME STORE	01/06/2017	$990.68
			$990.68
GILBERT A MILLER	W P LAW INC	01/03/2017	$836.06
	W P LAW INC	01/10/2017	$45.16
			$881.22
GLENDA S. BROWN	FEDEX 866432783372	01/22/2017	$26.81
			$26.81
GLENN BIRRENKOTT	DRI TECHSMITH	12/31/2016	$84.50
	ISKYSOFT	01/03/2017	$104.90
	GLOBAL EXPERIENCE SPEC	01/07/2017	$510.84
	GWCC ECOMMERCE	01/06/2017	$146.00
	CLEMSON COMPUTER ST	01/11/2017	$53.49
	ISKYSOFT	01/11/2017	$33.95
	STAPLES 00111807	01/16/2017	$8.23
	CLEMSON COMPUTER ST	01/18/2017	$114.46
	AVANGATE AIMERSOFT.COM	01/19/2017	$29.00
	DOLLAR TREE	01/19/2017	$10.70
	DOLLAR-GENERAL #4869	01/19/2017	$10.70
	AVANGATE AIMERSOFT.COM	01/20/2017	$29.00
	DOLLAR-GENERAL #0163	01/19/2017	$5.35
	DOLLAR GENERAL #11804	01/19/2017	$15.90
	WAL-MART #3222	01/28/2017	$77.62
			$1,234.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA SPRINGS	WM SUPERCENTER #628	01/05/2017	$21.42
	STAPLES 00108282	01/06/2017	$15.54
	WM SUPERCENTER #1358	01/24/2017	$11.88
	USPS PO 4546400456	01/27/2017	$2.45
			$51.29
GOUTAM KOLEY	PAYPAL ZORO.COM	01/03/2017	$125.40
	OSHPARK.COM	01/03/2017	$88.65
	PAYPAL ZORO.COM	01/05/2017	$39.72
	GOODFELLOW	01/06/2017	$268.85
	SPI SUPPLIES	01/06/2017	$77.34
	ZORO TOOLS INC	01/12/2017	$70.41
	ZORO TOOLS INC	01/13/2017	$9.52
	IN IDEAL VACUUM PRODUCTS	01/13/2017	$63.55
	PAYPAL SALEFREAKSL	01/13/2017	$8.92
	AMAZON MKTPLACE PMTS	01/20/2017	$31.97
	WWW.INTERLIGHT.BIZ	01/20/2017	$58.19
	PAYPAL DAVELOOK69	01/19/2017	$400.00
	AMAZON MKTPLACE PMTS	01/24/2017	$9.23
	AMAZON MKTPLACE PMTS	01/28/2017	$12.99
	AMAZON MKTPLACE PMTS	01/28/2017	$8.95
	HOMEDEPOT.COM	01/27/2017	$7.46
	ZORO TOOLS INC	01/27/2017	$52.54
			$1,333.69
GRADY SAMPSON	ATT BILL PAYMENT	01/07/2017	$158.93
	AUTOZONE #1022	01/12/2017	$126.72
	THE DILLON HERALD	01/19/2017	$44.27
			$329.92
GRAHAM NEFF	CONSOLIDUS	01/05/2017	$447.21
	NACDA AND ITS AFFILIATES	01/06/2017	$250.00
	TRI-COUNTY ACE	01/13/2017	$55.98
	CSCCA	01/13/2017	$1,745.00
	ABC PARTY RENTALS & AMUSE	01/30/2017	$414.56
	SAMS CLUB #4901	01/30/2017	$876.71
	SAMS CLUB #4901	01/30/2017	$532.73
			$4,322.19
GREG TELLEY	DRI FLIR SYSTEMS	01/04/2017	$1,573.96
	CANNON & SONS, INC.	01/03/2017	$868.14
	LOWE ELECTRIC SUPPLY	01/03/2017	$100.89
	LOWE ELECTRIC SUPPLY	01/03/2017	$246.09
	CANNON & SONS, INC.	01/03/2017	$115.84
	WW GRAINGER	01/03/2017	$275.16
	BLACK ELECTRICAL SUPPLY I	01/03/2017	$83.48
	LOWES #03071	01/04/2017	$42.76
	LOWES #03071	01/04/2017	$20.57
	SEARS.COM 9300	01/03/2017	$46.87

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWES #03071	01/04/2017	$24.72
	USA BLUE BOOK	01/04/2017	$839.64
	COMPLIANCESIGNS.COM	01/03/2017	$42.50
	WW GRAINGER	01/05/2017	$342.47
	WW GRAINGER	01/05/2017	$397.68
	WW GRAINGER	01/05/2017	$216.70
	LOWE ELECTRIC SUPPLY	01/05/2017	$1,484.00
	WW GRAINGER	01/05/2017	$106.85
	UPS 1ZF2UT990309369055	01/06/2017	$19.81
	WW GRAINGER	01/06/2017	$46.24
	UPS ADJ00202646810171	01/08/2017	$10.01
	WW GRAINGER	01/06/2017	$151.66
	WW GRAINGER	01/06/2017	$300.07
	APPLIED IND TECH 2220	01/06/2017	$1,205.89
	UPS 1ZF2UT990303074848	01/06/2017	$16.96
	MCNICHOLS COMPANY	01/06/2017	$347.68
	MCMASTER-CARR	01/06/2017	$8.08
	WW GRAINGER	01/06/2017	$31.10
	WW GRAINGER	01/06/2017	$128.02
	WW GRAINGER	01/06/2017	$259.33
	UNITED REFRIG INC 502	01/09/2017	$137.80
	TRI-COUNTY ACE	01/09/2017	$87.14
	LOWE ELECTRIC SUPPLY	01/10/2017	$127.06
	WW GRAINGER	01/10/2017	$131.65
	UNIVAR USA INC	01/09/2017	$99.91
	WW GRAINGER	01/11/2017	$179.11
	UNIVAR USA INC	01/03/2017	$99.91
	JOHNSON PLASTICS	01/12/2017	$2,115.30
	WW GRAINGER	01/12/2017	$32.02
	WW GRAINGER	01/12/2017	$236.15
	INDUSTRIAL MOTOR SERVI	01/11/2017	$291.06
	INDUSTRIAL MOTOR SERVI	01/12/2017	$450.44
	WW GRAINGER	01/13/2017	$74.15
	INDUSTRIAL MOTOR SERVI	01/12/2017	$650.91
	THE BLOSSMAN COMPANIES IN	01/16/2017	$580.84
	AAA SUPPLY INC GREENVILLE	01/16/2017	$172.05
	THE BLOSSMAN COMPANIES IN	01/16/2017	$426.69
	LOWE ELECTRIC SUPPLY	01/16/2017	$756.34
	THE BLOSSMAN COMPANIES IN	01/16/2017	$165.64
	THE BLOSSMAN COMPANIES IN	01/16/2017	$308.31
	THE BLOSSMAN COMPANIES IN	01/16/2017	$150.00
	TOTAL MAINTENANCE SOLUTIO	01/17/2017	$104.57
	WW GRAINGER	01/17/2017	$167.54
	TOTAL MAINTENANCE SOLUTIO	01/17/2017	$22.02
	LOWES #03071	01/17/2017	$490.60
	AMAZON MKTPLACE PMTS	01/18/2017	$67.54

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	MSC	01/19/2017	$8.14
	WW GRAINGER	01/18/2017	$56.13
	AMAZON MKTPLACE PMTS	01/18/2017	$139.66
	INDUSTRIAL MOTOR SERVI	01/18/2017	$2,211.09
	INDUSTRIAL MOTOR SERVI	01/18/2017	$24.33
	WW GRAINGER	01/19/2017	$437.07
	THE BLOSSMAN COMPANIES IN	01/19/2017	$243.56
	THE BLOSSMAN COMPANIES IN	01/19/2017	$619.61
	LOWES #03071	01/19/2017	$161.41
	ADVANCE AUTO PARTS #5360	01/19/2017	$22.46
	THE BLOSSMAN COMPANIES IN	01/19/2017	$32.43
	THE BLOSSMAN COMPANIES IN	01/19/2017	$277.82
	LOWES #03071	01/19/2017	$662.72
	THE BLOSSMAN COMPANIES IN	01/19/2017	$1,344.42
	THE BLOSSMAN COMPANIES IN	01/19/2017	$1.07
	LOWES #03071	01/19/2017	$295.11
	THE BLOSSMAN COMPANIES IN	01/19/2017	$871.25
	INDUSTRIAL MOTOR SERVI	01/18/2017	$605.14
	THE BLOSSMAN COMPANIES IN	01/19/2017	$64.20
	TX AMERICA SAFETY	01/20/2017	$336.00
	LOWE ELECTRIC SUPPLY	01/20/2017	$141.24
	TOTAL MAINTENANCE SOLUTIO	01/20/2017	$16.21
	HACH COMPANY	01/19/2017	$683.67
	WW GRAINGER	01/23/2017	$78.78
	WW GRAINGER	01/24/2017	$195.10
	CANNON & SONS, INC.	01/24/2017	$119.25
	CANNON & SONS, INC.	01/24/2017	$235.54
	UNITED REFRIG INC 502	01/24/2017	$280.78
	CANNON & SONS, INC.	01/24/2017	$119.25
	WW GRAINGER	01/24/2017	$514.78
	TOTAL MAINTENANCE SOLUTIO	01/25/2017	$156.22
	WALMART.COM 8009666546	01/25/2017	$257.11
	WW GRAINGER	01/26/2017	$120.35
	AAA SUPPLY INC GREENVILLE	01/26/2017	$380.92
	HAJOCA TAYLORS 72	01/27/2017	$365.74
	WW GRAINGER	01/27/2017	$905.40
	HACH COMPANY	01/27/2017	$640.87
	WW GRAINGER	01/30/2017	$77.15
	LOWE ELECTRIC SUPPLY	01/30/2017	$178.66
			$31,358.56
GREG YARROW	EXPEDIA7237142546433	01/15/2017	$21.00
	EXPEDIA7237142546433	01/15/2017	$4.00
	AMERICAN AIR0017984144371	01/17/2017	$183.70
	AMERICAN AIR0017984156187	01/17/2017	$108.20
	VZWRLSS APOCC VISE	01/25/2017	$57.14
			$374.04

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BATT	LANSMONT CORPORATION	12/30/2016	$1,409.11
	MOORE & BALLIEW OIL COMPA	01/04/2017	$240.00
	MOORE & BALLIEW OIL COMPA	01/04/2017	$2,264.98
	GRASSHOPPER LLC	01/10/2017	$57.51
	APL APPLE ONLINE STORE	01/11/2017	$99.00
	LOWES #03071	01/19/2017	$538.88
	Amazon.com	01/21/2017	$119.06
	LOWES #03071	01/20/2017	$62.38
	INTL SAFE TRANSIT ASS	01/27/2017	$150.00
			$4,940.92
GREGORY H LINKE	TRAVELOCITY 7236038969	01/10/2017	$4.00
	TRAVELOCITY 7236041135	01/10/2017	$70.00
	DELTA AIR 0067936598535	01/10/2017	$172.80
	DELTA AIR 0067936578161	01/10/2017	$304.30
	THE UPS STORE 3497	01/20/2017	$13.11
			$564.21
GREGORY L. REEVES	PJPMARKETPLACE COM	01/04/2017	$230.56
	AMAZON MKTPLACE PMTS	01/20/2017	$146.87
	AMAZON MKTPLACE PMTS	01/25/2017	$77.94
			$455.37
GREGORY M PICKETT	FACEBK XCCK9BS4G2	12/31/2016	$183.50
	YELP RESERVATIONS	01/01/2017	$99.00
	GOTOCITRIX.COM	01/02/2017	$51.94
	ETS MAJOR FIELD TESTS	01/04/2017	$1,500.00
	USPS PO 4536230270	01/04/2017	$6.45
	COUNCIL OF SUPPLY CHAI	01/03/2017	$125.00
	COUNCIL OF SUPPLY CHAI	01/05/2017	$15.00
	GREATER GREENVILLE CHAMBE	01/05/2017	$85.00
	USPS PO 4536230270	01/09/2017	$188.00
	HEROKU	01/12/2017	$81.90
	WWW.ISTOCK.COM	01/12/2017	$33.00
	MAILGUN.COM	01/13/2017	$59.00
	ENVIRO MASTER INTL FRANCH	01/13/2017	$373.05
	GREENVILLE SOCIETY OF HUM	01/19/2017	$45.00
	ENVIRO MASTER INTL FRANCH	01/20/2017	$373.05
	SHRM MEMBER600620652	01/19/2017	$40.00
	UBERCONFERENCE	01/20/2017	$11.02
	PUBLIX #1148	01/23/2017	$364.62
	STAPLES 00118018	01/23/2017	$29.74
	CITY OF GREENVILLE PARKI	01/24/2017	$1,625.00
	GRADLEADERS INC.	01/24/2017	$100.00
	CAMPAIGNER BY PROTUS	01/24/2017	$75.00
	GREATER GREENVILLE CHAMBE	01/24/2017	$85.00
	BJU CAREER SERVICES	01/24/2017	$60.00
	AMAZON MKTPLACE PMTS	01/26/2017	$65.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	AMAZON MKTPLACE PMTS	01/27/2017	$439.99
	STAPLES 00118018	01/26/2017	$44.73
	GOTOCITRIX.COM	01/28/2017	$62.54
	THE SMOKIN PIG-PNDLTN	01/26/2017	$356.25
	ENVIRO MASTER INTL FRANCH	01/30/2017	$373.05
	RMS - CLEMSON PRINT CENT	01/30/2017	$120.38
			$7,071.21
GREGORY REIGHARD	XPRESS LUBE OF CLEMSON	01/04/2017	$163.50
	DELTA AIR 0062368168403	01/05/2017	$504.60
	DELTA AIR 0062369742022	01/21/2017	$446.10
	AMER SOC FOR HORT SCIENCE	01/21/2017	$110.00
			$1,224.20
GREGORY W. SHELNUTT	LOWES #03071	01/04/2017	$128.83
	TERNES BURTON CO	01/04/2017	$44.00
	DBC BLICK ART MATERIAL	01/06/2017	$275.19
	AMAZON MKTPLACE PMTS	01/05/2017	$92.00
	Amazon.com	01/05/2017	$62.69
	HOMEDEPOT.COM	01/04/2017	$284.47
	AMAZON MKTPLACE PMTS	01/05/2017	$148.53
	AMAZON MKTPLACE PMTS	01/05/2017	$12.88
	LAGUNA CLAY CO FL	01/05/2017	$336.74
	McClain's Printmaking Sup	01/05/2017	$375.10
	DBC BLICK ART MATERIAL	01/08/2017	$759.28
	HIGHWATER CLAYS INC	01/06/2017	$2,221.09
	LOWES #03071	01/10/2017	$65.78
	NCECA	01/10/2017	$485.00
	CRAFT EMERGENCY RELIEF FU	01/10/2017	$80.00
	LENZ ARTS	01/11/2017	$386.97
	THE HOME DEPOT #1130	01/10/2017	$41.89
	DBC BLICK ART MATERIAL	01/13/2017	$160.49
	TARGET 00011981	01/12/2017	$30.63
	THE HOME DEPOT #6918	01/11/2017	$120.56
	BATTERIES PLUS #25	01/12/2017	$48.11
	Dropbox 9BN7GDGPT551	01/13/2017	$9.99
	JERRYS ARTARAMA WEB	01/13/2017	$165.69
	LOWES #03071	01/17/2017	$87.62
	AMERICAN AIR0012110075095	01/17/2017	$679.60
	AMERICAN AIR0012110316911	01/19/2017	$250.90
	AMERICAN AIR0012110312691	01/19/2017	$225.90
	AMERICAN AIR0012110312690	01/19/2017	$225.90
	AMERICAN AIR0012110312686	01/19/2017	$225.90
	AMERICAN AIR0012110316910	01/19/2017	$250.90
	SUPERSHUTTLE EXECUCARNYC	01/20/2017	$291.82
	AMERICAN AIR0012110316913	01/19/2017	$250.90
	AMERICAN AIR0012110312689	01/19/2017	$225.90
	AMERICAN AIR0012110312687	01/19/2017	$225.90

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	AMERICAN AIR0012110316912	01/19/2017	$250.90
	AMERICAN AIR0012110312688	01/19/2017	$225.90
	LOWES #03071	01/24/2017	$45.85
	HARBOR FREIGHT TOOLS 645	01/26/2017	$64.55
	OCONEE WELDING SUPPLY INC	01/26/2017	$103.56
	REMET CORPORATION	01/30/2017	$200.57
			$10,168.48
GRETCHEN WAUGAMAN	WM SUPERCENTER #3222	01/04/2017	$51.09
	PUBLIX #205	01/19/2017	$15.17
	UNITED 0162333275734	01/23/2017	$292.60
	PUBLIX SUPERMARKETS #1379	01/25/2017	$11.70
	ANDERSON CLEMSON SHUTTLE	01/30/2017	$375.25
	PUBLIX SUPERMARKETS #1379	01/30/2017	$25.50
			$771.31
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	01/03/2017	$6.45
	USPS.COM CLICKNSHIP	01/09/2017	$6.45
	USPS.COM CLICKNSHIP	01/17/2017	$6.45
	USPS.COM CLICKNSHIP	01/18/2017	$6.45
	USPS.COM CLICKNSHIP	01/18/2017	$6.45
	THE UPS STORE 3497	01/30/2017	$35.51
			$67.76
GUIGEN ZHANG	UPS 1ZX19F520395009025	01/06/2017	$10.00
	UPS 2940421CDAR	01/06/2017	$6.90
	IEEE ENG IN MED &	01/14/2017	$700.00
	ALEPHOBJECTSLULZBOT	01/26/2017	$2,415.80
	UPS 2930Q1C2AK3	01/29/2017	$5.80
	UPS 1ZX19F520394948441	01/29/2017	$10.00
	ADAFRUIT INDUSTRIES	01/28/2017	$26.94
	SOCIETY FOR SIMULATION I	01/27/2017	$875.00
	PRE.MICRODRIVES.USD	01/27/2017	$109.84
	AIMBE 23-7089693	01/30/2017	$425.00
			$4,585.28
GUINN WALLOVER	ROSS PRINTING	01/03/2017	$231.38
	STAPLES 00115832	01/06/2017	$5.09
	THE UPS STORE #2386	01/09/2017	$24.55
	HOME TELECOM	01/12/2017	$94.61
	GEORGE PATTON ASSOCIAT	01/14/2017	$16.34
	Municipal Assoc of SC	01/27/2017	$400.00
			$771.97
GUSTAVO LASCANO	ANKOM TECHNOLOGY GROUP	12/31/2016	$2,431.51
	FASS	01/10/2017	$220.00
	STANBIO LABORATORY	01/25/2017	$117.00
	STANBIO LABORATORY	01/25/2017	$32.76
	CUMBERLAND VALLEY ANALYTI	01/25/2017	$870.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,671.27
GWEN B DOCKINS	AMAZON.COM AMZN.COM/BILL	01/03/2017	$18.18
	CHAIN REACTION CYCLES	01/03/2017	$399.99
	G&K SERVICES AR	01/04/2017	$112.72
	TMS	01/04/2017	$145.00
	UPS 000000F66F99526	01/05/2017	$3.98
	MCMASTER-CARR	01/04/2017	$17.14
	TMS	01/05/2017	$615.00
	AMAZON MKTPLACE PMTS	01/05/2017	$1,455.00
	AMAZON MKTPLACE PMTS	01/07/2017	$110.69
	AMAZON MKTPLACE PMTS	01/07/2017	$695.56
	Amazon.com	01/09/2017	$102.71
	Amazon.com	01/10/2017	$821.95
	Amazon.com	01/11/2017	$117.65
	SEARS.COM 9300	01/10/2017	$69.77
	Amazon.com	01/11/2017	$22.42
	WWW.WAVEMETRICS.COM	01/11/2017	$499.00
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$48.82
	KINKI NIPPON TOURIST	01/11/2017	$395.63
	MOUSER ELECTRONICS INC	01/12/2017	$3.12
	ENTERPRISE CAR TOLLS	01/11/2017	$12.00
	MCMASTER-CARR	01/11/2017	$21.96
	PROTO LABS INC	01/13/2017	$842.08
	APL APPLE ONLINE STORE	01/13/2017	$726.53
	AMAZON MKTPLACE PMTS	01/15/2017	$14.80
	PAYPAL TOQP OF US	01/13/2017	$9.58
	APL APPLE ONLINE STORE	01/13/2017	$211.86
	APL APPLE ONLINE STORE	01/13/2017	$52.43
	MCMASTER-CARR	01/13/2017	$44.28
	MCMASTER-CARR	01/13/2017	$84.55
	MCMASTER-CARR	01/12/2017	$65.72
	AMAZON MKTPLACE PMTS	01/13/2017	$20.41
	COPYRIGHT CLEARANC CEN	01/12/2017	$187.35
	BestBuyCom794981003751	01/16/2017	$534.99
	SP HBARSCI	01/18/2017	$845.75
	INTEX RECREATION CORP	01/19/2017	$604.74
	MCMASTER-CARR	01/18/2017	$23.45
	FOOD LION #2209	01/19/2017	$0.88
	BestBuyCom795309001293	01/19/2017	$43.86
	LOWES #03071	01/20/2017	$41.09
	MCMASTER-CARR	01/20/2017	$23.58
	LOWES #03071	01/20/2017	$1,217.55
	ANDERSON NAPA AUTO PARTS,	01/20/2017	$70.02
	LOWES #03071	01/22/2017	$332.05
	Amazon.com	01/22/2017	$15.93
	ADAFRUIT INDUSTRIES	01/20/2017	$30.21

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	UPS 000000F66F99027	01/23/2017	$6.42
	Amazon.com	01/23/2017	$23.51
	UPS 000000F66F99037	01/23/2017	$5.84
	PAYPAL EPINNOVATIO	01/23/2017	$375.00
	CPI COLEPARMERINSTRUMT	01/25/2017	$151.21
	DELTA AIR 0062370684413	01/23/2017	$521.90
	FORMLABS	01/24/2017	$1,344.83
	BEHRENBERG GLASS CO	01/24/2017	$49.16
	AMAZON MKTPLACE PMTS	01/25/2017	$53.97
	FLOSCAN RACERMATE	01/24/2017	$2,352.50
	DELTA AIR 0062370684412	01/23/2017	$521.90
	MICROSCOPE SERVICE AND	01/23/2017	$440.00
	AMAZON MKTPLACE PMTS	01/25/2017	$35.97
	NOVUS, INC.	01/25/2017	$30.00
	SHAPEWAYS INC.	01/25/2017	$58.19
	Amazon.com	01/25/2017	$21.40
	SEARS.COM 9300	01/24/2017	$775.93
	AMAZON MKTPLACE PMTS	01/25/2017	$17.45
	DELTA AIR 0062370043526	01/25/2017	$521.90
	SPIE-INTL SOCIETY OPT EN	01/26/2017	$660.00
	LOWES #03071	01/26/2017	$50.58
	DELTA AIR 0062370043528	01/25/2017	$521.90
	WWW.NEWEGG.COM	01/26/2017	$1,867.96
	DELTA AIR 0062370043527	01/25/2017	$521.90
	SPIE-INTL SOCIETY OPT EN	01/26/2017	$385.00
	AMAZON MKTPLACE PMTS	01/26/2017	$54.99
	U.S. PLASTIC CORPORATION	01/26/2017	$65.53
	WWW.NEWEGG.COM	01/26/2017	$381.94
	AMAZON MKTPLACE PMTS	01/28/2017	$15.86
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$61.58
	CASCADE TOOL AND FOAM SUP	01/27/2017	$188.00
	Amazon.com	01/29/2017	$165.83
	PAYPAL TOMTOPTECHN	01/30/2017	$38.88
	GRAPHITES	01/30/2017	$211.42
	OMEGA ENGINEERING	01/30/2017	$46.50
	SUPPLYHOUSE.COM	01/30/2017	$33.65
	UPS 000000F66F99047	01/30/2017	$3.69
	OMEGA ENGINEERING	01/30/2017	$26.80
			$24,341.07
H DAVID GUNTER II	AMERICAN AIR0012108029186	01/06/2017	$564.60
	VZWRLSS APOCC VISE	01/07/2017	$60.28
	AMERICAN AIR0012108029187	01/06/2017	$564.60
	TRACTOR SUPPLY CO #1708	01/06/2017	$19.22
	AMERICAN AIR0012108029188	01/06/2017	$564.60
	COMMODITY CLASSIC REGISTR	01/11/2017	$190.00
	COMMODITY CLASSIC REGISTR	01/12/2017	$290.00

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Cardholder	Vendor Name	Purchase Date	Amount
H DAVID GUNTER II	COMMODITY CLASSIC REGISTR	01/12/2017	$290.00
	AMERICAN AIR0012109173294	01/12/2017	$200.00
	AMERICAN AIR0012109173291	01/12/2017	$200.00
	AMERICAN AIR0012109173297	01/12/2017	$200.00
	SPRAYING SYSTEMS COM	01/27/2017	$545.22
			$3,688.52
HAI YAO	INTERN ASSOC FOR DENTAL R	01/13/2017	$270.00
	INTERN ASSOC FOR DENTAL R	01/13/2017	$91.00
	U.S. PLASTIC CORPORATION	01/13/2017	$47.79
	WESTERN OPHTHALMICS	01/13/2017	$117.93
	INTERN ASSOC FOR DENTAL R	01/17/2017	$540.00
	BANGS LABORATORIES INC	01/16/2017	$444.00
	FUEL3D, INC	01/20/2017	$99.99
			$1,610.71
HAIBO LIU	AMAZON.COM AMZN.COM/BILL	01/09/2017	$59.21
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$116.63
	AMAZON MKTPLACE PMTS	01/11/2017	$370.03
	ASA-SSSA-CSSA	01/10/2017	$40.00
	AMAZON MKTPLACE PMTS	01/16/2017	$76.88
	LOWES #03071	01/18/2017	$105.23
	GREENHOUSE MEGASTO	01/20/2017	$219.91
	AMS INC	01/24/2017	$390.82
			$1,378.71
HAIYING LIANG	VWR INTERNATIONAL INC	01/05/2017	$280.00
	AMERICAN SOCIETY FOR HORT	01/24/2017	$135.00
			$415.00
HALEY COX	NATIONAL INTRAMURAL RECR	01/06/2017	$405.00
	WM SUPERCENTER #3222	01/15/2017	$95.79
	WAL-MART #3222	01/15/2017	$37.18
	AMAZON MKTPLACE PMTS	01/20/2017	$95.36
	IN CBR TECHNOLOGIES INC.	01/25/2017	$292.50
	TRI-COUNTY ACE	01/26/2017	$12.44
			$938.27
HALI E SULLIVAN	UPS 000000VR6846536	01/02/2017	$43.13
	DELTA AIR 0062367996790	01/03/2017	$183.10
	UPS 000000VR6846047	01/30/2017	$5.47
			$231.70
HANNAH MIKELL	DUKEENEPROGRESS/EZ-PAY	01/04/2017	$231.59
	UFIRST LAUNDRY SVCS	01/06/2017	$31.32
	FTC AUTOMATIC DRAFTS	01/09/2017	$150.75
	WM SUPERCENTER #1017	01/17/2017	$478.27
	USPS PO 4555800102	01/19/2017	$6.23
	WM SUPERCENTER #1017	01/19/2017	$51.92
	UFIRST LAUNDRY SVCS	01/20/2017	$31.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$981.40
HANNAH MULDOON	DISCOUNTMUGS.COM	01/26/2017	$108.71
	RMS - CLEMSON PRINT CENT	01/26/2017	$171.20
	RMS - CLEMSON PRINT CENT	01/26/2017	$89.88
	RMS - CLEMSON PRINT CENT	01/27/2017	$294.25
			$664.04
HARRY D KURTZ	QIAGEN INC	01/10/2017	$867.53
	VWR INTERNATIONAL INC	01/12/2017	$149.80
	VWR INTERNATIONAL INC	01/13/2017	$194.74
	VWR INTERNATIONAL INC	01/13/2017	$99.24
	VARIDESK	01/20/2017	$395.00
			$1,706.31
HARRY J THOMAS	WAGNER COMPANIES	01/11/2017	$103.11
	EDUCATION TO GO	01/17/2017	$104.30
			$207.41
HEATHER MERCER	PENDLETON TIRE COMPANY	01/03/2017	$28.00
	PRIORITY SERVICES	01/04/2017	$767.99
	PENDLETON TIRE COMPANY	01/17/2017	$148.43
	AMAZON MKTPLACE PMTS	01/23/2017	$53.98
	SEARS ROEBUCK 2305	01/24/2017	$199.96
	HARBOR FREIGHT TOOLS 645	01/26/2017	$66.12
	ADVANCE AUTO PARTS #5840	01/26/2017	$21.97
	WESTAR TIRE & ALIGNMENT	01/25/2017	$1,465.23
	LOWES #01635	01/26/2017	$202.44
	VALVOLINE INSTANT OIL CHA	01/26/2017	$72.40
			$3,026.52
HEATHER WALKER DUNN	APL ITUNES.COM/BILL	01/06/2017	$0.99
			$0.99
HELEN ADAMS	SXM SIRIUSXM.COM/ACCT	01/20/2017	$233.85
			$233.85
HELEN D STEELE	MAILCHIMP	01/21/2017	$75.00
	HOOTSUITE MEDIA INC.	01/28/2017	$9.99
	CLEMSON AREA CHAMBER O	01/30/2017	$40.00
			$124.99
HENRY STONE	CU COMPUTER STORE HSC	01/12/2017	$2,192.43
	WWW.NEWEGG.COM	01/25/2017	$120.10
	KSU MALL KENNESAW ST	01/27/2017	$300.00
			$2,612.53
HONG LUO	AMAZON MKTPLACE PMTS	01/04/2017	$12.74
	THE UPS STORE 3497	01/09/2017	$74.30
	USPS PO 4516800631	01/09/2017	$85.94
			$172.98
HOWARD HILLER	JERRY CAIN AUTO	01/05/2017	$1,196.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD HILLER	ADVANCE AUTO PARTS #5360	01/17/2017	$40.64
	TRI STAR	01/19/2017	$105.79
	ADVANCE AUTO PARTS #5360	01/24/2017	$6.94
	JERRY CAIN AUTO	01/30/2017	$535.00
			$1,884.37
HUNTER F. MASSEY	AMAZON MKTPLACE PMTS	01/11/2017	$90.47
	GRIFF'S FARM AND H	01/11/2017	$17.98
	PAYPAL GOLFCARTKIN	01/13/2017	$158.95
	PAYPAL BIZSLINKLLC	01/13/2017	$18.50
	TRI STAR	01/17/2017	$31.79
	PAYPAL ENUMBER INC	01/17/2017	$3.95
	LOWES #03071	01/18/2017	$86.34
	MARTENS FARMS, INC	01/18/2017	$1,030.00
	WW GRAINGER	01/27/2017	$49.03
	Amazon.com	01/29/2017	$177.53
	WW GRAINGER	01/27/2017	$1,098.27
	WW GRAINGER	01/27/2017	$128.69
	WW GRAINGER	01/30/2017	$86.14
			$2,977.64
I. DWAINE EUBANKS	STAPLES 00111807	01/10/2017	$44.50
	Amazon.com	01/17/2017	$41.33
	AMAZON MKTPLACE PMTS	01/18/2017	$13.98
			$99.81
INDIKA PATHIRANNEHELA	PRAXAIR DISTRIBUTION I	01/05/2017	$132.58
	PRAXAIR DISTRIBUTION I	01/21/2017	$297.86
	PRAXAIR DISTRIBUTION I	01/25/2017	$143.78
			$574.22
J FOGACA DE CARVALHO	AMAZON MKTPLACE PMTS	01/03/2017	$20.08
	AMAZON MKTPLACE PMTS	01/03/2017	$23.10
	AMAZON MKTPLACE PMTS	01/04/2017	$84.97
	AMAZON MKTPLACE PMTS	01/03/2017	$72.92
	AMAZON MKTPLACE PMTS	01/03/2017	$10.50
	AUTOZONE #3925	01/04/2017	$118.63
	WM SUPERCENTER #1017	01/06/2017	$48.47
	AUTOZONE #3925	01/11/2017	$92.33
	LOWES #00358	01/17/2017	$34.58
	WAL-MART #1017	01/18/2017	$118.02
	AMAZON MKTPLACE PMTS	01/18/2017	$9.01
	Amazon.com	01/19/2017	$32.22
	ROLLOFFDUMP ROLLOFFDUMP	01/18/2017	$105.00
	SQ MANNING APPLIANCE SER	01/19/2017	$118.20
	NEW SOUTH SPECIALTIES LLC	01/18/2017	$71.84
	Amazon.com	01/23/2017	$30.68
	VALKEN	01/23/2017	$1,190.00
	WAL-MART #1017	01/23/2017	$43.03

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	DISCOUNTMARINESUPPL	01/24/2017	$82.70
	WALLYS HARDWARE	01/24/2017	$46.81
	LOWES #00626	01/24/2017	$243.65
			$2,596.74
J. POWELL SMITH	USPS PO 4550000072	01/05/2017	$68.00
	ASA-SSSA-CSSA	01/12/2017	$85.00
	COMPORIUM - PBTC RP	01/16/2017	$132.16
	USPS PO 4550000072	01/20/2017	$94.00
	DELTA AIR 0062370625022	01/23/2017	$808.56
	EXPRESS OIL CHANGE & TIR	01/24/2017	$70.08
	EXPRESS OIL CHANGE & TIR	01/26/2017	$41.74
	PSA MARKETPLACE	01/25/2017	$363.50
			$1,663.04
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	01/01/2017	$220.00
	AMAZON.COM AMZN.COM/BILL	01/07/2017	$43.30
	ENTERPRISE RENT-A-CAR	01/09/2017	$205.49
	CHICORA ALLEY	01/10/2017	$798.48
	VZWRLSS IVR VB	01/12/2017	$76.02
	CTC CONSTANTCONTACT.COM	01/13/2017	$20.00
	CHICORA ALLEY	01/13/2017	$538.36
	COFFEE BREAK SERVICE	01/13/2017	$47.08
	PEACHSTATEAUDIO	01/16/2017	$147.47
	KAESER & BLAIR, INC	01/17/2017	$404.84
	HARRISON BROS SUPPLY	01/27/2017	$379.65
	MILSPEC DIRECT	01/30/2017	$119.00
			$2,999.69
JACKIE KOPACK JORDAN	PAYPAL CARTOONSTOC	01/03/2017	$11.00
	SPORTS TURF MANAGERS ASSO	01/04/2017	$110.00
	BI-LO GROCERY #5638	01/06/2017	$6.38
	THE IRMO NEWS	01/06/2017	$55.44
	INTELLIQUEST MEDIA	01/09/2017	$20.00
	INTELLIQUEST MEDIA	01/09/2017	$35.00
	TIRE KINGDOM 254	01/11/2017	$189.64
	IN THE VOICE	01/17/2017	$30.60
	PSA MARKETPLACE	01/23/2017	$98.00
	VERIZON WRLS P1621-01	01/26/2017	$64.78
			$620.84
JACQUELINE ALEXANDER	DNH GODADDY.COM	12/30/2016	$25.16
	GOOGLE SVCSAPPS cuchr	01/02/2017	$20.00
	SESAC INC	01/04/2017	$152.00
	UNITED 0162331166604	01/07/2017	$315.20
	MRKNICKERBOCKER CLEMSON	01/10/2017	$87.71
	CLEMSON-UNIV-BOOKS #4900	01/10/2017	$45.92
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$184.77
	CU CAE SLCE	01/20/2017	$128.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	Amazon.com	01/24/2017	$218.19
	RICOH RMS-CLEMSON	01/24/2017	$10.16
	AMAZON MKTPLACE PMTS	01/24/2017	$56.94
	TOWNNEWS COM	01/26/2017	$348.91
	CLEMSON-UNIV-BOOKS #4900	01/27/2017	$23.41
			$1,616.37
JACQUELINE GALBREATH	GOOGLE ADWS7537780561	01/13/2017	$47.61
	AGENT FEE 8900710680984	01/18/2017	$9.00
	DELTA AIR 0067973426635	01/18/2017	$537.10
	AGENT FEE 8900710795082	01/26/2017	$9.00
	AMERICAN AIR0017974086329	01/26/2017	$546.10
	AGENT FEE 8900710799762	01/26/2017	$9.00
	DELTA AIR 0067974086295	01/26/2017	$776.10
			$1,933.91
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	01/04/2017	$69.30
	STAPLES 00111807	01/11/2017	$98.02
	HOBBY LOBBY #332	01/12/2017	$30.99
	AMAZON MKTPLACE PMTS	01/14/2017	$62.17
	Amazon.com	01/16/2017	$117.69
	AMAZON MKTPLACE PMTS	01/16/2017	$22.20
	AMAZON MKTPLACE PMTS	01/18/2017	$75.65
	STAPLES DIRECT	01/18/2017	$321.38
	Amazon.com	01/18/2017	$10.05
	STAPLES 00111807	01/18/2017	$141.81
			$949.26
JACQUELINE VAN STRIEN	PROMEGACORP. PROMEGA C	01/22/2017	$181.90
	THE JAMES F MARTIN INN	01/25/2017	$133.20
			$315.10
JAIME POHLMAN	FOOD LION #1246	01/05/2017	$10.28
	AMAZON MKTPLACE PMTS	01/18/2017	$232.35
	AMAZON MKTPLACE PMTS	01/18/2017	$10.97
	HERITAGE HARDWARE	01/27/2017	$10.69
			$264.29
JAMES ALLISON	WM SUPERCENTER #4445	01/06/2017	$139.32
	HERTZ RENT-A-CAR	01/10/2017	$280.44
	ADEPT LIMOUSINE LLC	01/10/2017	$100.50
	HERTZ RENT-A-CAR	01/10/2017	$370.52
	HERTZ RENT-A-CAR	01/11/2017	$39.36
	HERTZ RENT-A-CAR	01/12/2017	$68.84
	HERTZ RENT-A-CAR	01/20/2017	$41.80
	FOREFLIGHT LLC	01/29/2017	$174.99
	FOREFLIGHT LLC	01/30/2017	$174.99
			$1,390.76
JAMES CAMPBELL	LOWES #01075	01/05/2017	$551.39

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES CAMPBELL	AGRI SUPPLY - FLORENCE	01/09/2017	$53.00
	LOWES #01075	01/12/2017	$98.16
	LOWES #01075	01/17/2017	$187.56
	SAN GLO CAROLINA	01/26/2017	$211.36
	IN PEE DEE DRYWALL SUPPL	01/26/2017	$165.89
	SPRINT WIRELESS	01/28/2017	$80.33
			$1,347.69
JAMES E FAUST	BIOBEST U.S.A. INC.	01/21/2017	$160.50
			$160.50
JAMES F HODGES	CENTURYLINK/SPEEDPAY	12/30/2016	$176.80
	SPIRIT COMMUNICATIONS EB	12/31/2016	$3.89
	UNIVER OF GA706-542-6655	01/03/2017	$30.00
	KYOCERA DOCUMENT SOLUTION	01/03/2017	$586.65
	OFFICEMAX/OFFICE DEPOT659	01/04/2017	$63.59
	WM SUPERCENTER #6887	01/05/2017	$9.96
	BREVIS CORPORATION	01/05/2017	$94.60
	WM SUPERCENTER #6887	01/05/2017	$21.14
	PSA MARKETPLACE	01/11/2017	$21.00
	PSA MARKETPLACE	01/12/2017	$375.00
	OFFICEMAX/OFFICE DEPOT659	01/12/2017	$46.56
	PSA MARKETPLACE	01/13/2017	$40.00
	WM SUPERCENTER #1382	01/17/2017	$29.34
	INDEX JOURNAL-CR CD	01/20/2017	$75.52
	WM SUPERCENTER #6887	01/24/2017	$12.72
	PSA MARKETPLACE	01/25/2017	$120.00
	NRA SERVSAFE	01/27/2017	$36.00
			$1,742.77
JAMES FREDERICK	OFFICE DEPOT #336	01/09/2017	$18.35
	OFFICE DEPOT #1214	01/11/2017	$89.26
	LOWES #01120	01/19/2017	$80.61
			$188.22
JAMES G FARMER	JRE SHELBY #33	01/04/2017	$2,167.11
	DARLINGTON CHAINSAW INC	01/11/2017	$92.62
	PAYPAL AGSENSE LLC	01/12/2017	$500.00
	DARLINGTON CHAINSAW INC	01/17/2017	$31.32
	FASTENAL COMPANY01	01/20/2017	$20.73
	SCHOFIELD HARDWARE	01/23/2017	$37.79
	DARLINGTON CHAINSAW INC	01/24/2017	$589.25
	W.H. BRISTOW, INC.	01/26/2017	$2,498.39
	PROFESSIONAL HYDRAULICS	01/20/2017	$56.78
			$5,993.99
JAMES H BLAKE	ADVANCE AUTO PARTS #5480	01/05/2017	$7.49
	USPS PO 4569400671	01/06/2017	$12.84
	DIAMOND SPRINGS WATER	01/09/2017	$18.56
	SPIRIT COMMUNICATIONS EB	01/10/2017	$1.01

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	STAMPXPRESS	01/10/2017	$14.94
	PSA MARKETPLACE	01/10/2017	$157.00
	PC NAME TAG	01/12/2017	$38.89
	OFFICESUPPLY.COM	01/18/2017	$49.05
	CIVITAS MEDIA, LLC	01/18/2017	$57.20
	USPS PO 4569400671	01/20/2017	$201.15
	CTC CONSTANTCONTACT.COM	01/20/2017	$60.00
	DIAMOND SPRINGS WATER	01/25/2017	$23.86
	ATT BILL PAYMENT	01/26/2017	$165.08
	USPS PO 4569400671	01/27/2017	$10.59
	VZWRLSS APOCC VISE	01/30/2017	$30.14
			$847.80
JAMES H SPENCER	THE CHRONICLE	01/12/2017	$164.00
	STAPLES DIRECT	01/18/2017	$139.77
			$303.77
JAMES L BURATI	CTC CONSTANTCONTACT.COM	01/15/2017	$20.00
			$20.00
JAMES MORRIS	TFS FISHERSCI ECOM ATL	12/30/2016	$10.40
	TFS FISHERSCI ECOM ATL	12/30/2016	$65.48
	TFS FISHERSCI ECOM ATL	12/30/2016	$36.01
	Lonza AG (Walkersville)	12/29/2016	$448.60
	ETON BIOSCIENCE, INC.	01/03/2017	$40.00
	ETON BIOSCIENCE, INC.	01/03/2017	$8.00
	ETON BIOSCIENCE, INC.	01/03/2017	$12.00
	BIO RAD LABORATORIES	01/04/2017	$184.58
	TFS FISHER SCI HUS	01/04/2017	$0.01
	VWR INTERNATIONAL INC	01/07/2017	$82.43
	QIAGEN INC	01/11/2017	$164.77
	VWR INTERNATIONAL INC	01/13/2017	$178.21
	VWR INTERNATIONAL INC	01/14/2017	$58.42
	QIAGEN INC	01/13/2017	$194.34
	USA SCIENTIFIC, INC.	01/12/2017	$800.51
	VWR INTERNATIONAL INC	01/15/2017	$75.60
	TFS FISHERSCI ECOM ATL	01/13/2017	$91.87
	TFS FISHERSCI ECOM ATL	01/14/2017	$95.96
	TFS FISHERSCI ECOM ATL	01/17/2017	$160.15
	FEDEX 966979027	01/19/2017	$17.41
	ETON BIOSCIENCE, INC.	01/20/2017	$24.00
	ETON BIOSCIENCE, INC.	01/20/2017	$4.00
	TFS FISHERSCI ECOM ATL	01/21/2017	$50.08
	ETON BIOSCIENCE, INC.	01/20/2017	$16.00
	TFS FISHERSCI ECOM ATL	01/21/2017	$38.74
	ETON BIOSCIENCE, INC.	01/20/2017	$20.00
	VWR INTERNATIONAL INC	01/25/2017	$76.36
	VWR INTERNATIONAL INC	01/25/2017	$107.49

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	01/25/2017	$190.54
	VWR INTERNATIONAL INC	01/26/2017	$131.53
	TFS FISHERSCI ECOM ATL	01/26/2017	$132.13
	TFS FISHERSCI ECOM ATL	01/26/2017	$12.90
	TFS FISHERSCI ECOM ATL	01/26/2017	$8.48
	VWR INTERNATIONAL INC	01/28/2017	$71.60
	TFS FISHERSCI ECOM ATL	01/27/2017	$49.83
	TFS FISHERSCI ECOM ATL	01/28/2017	$14.44
	TFS FISHERSCI ECOM ATL	01/28/2017	$39.66
	TFS FISHERSCI ECOM ATL	01/28/2017	$234.65
	TFS FISHERSCI ECOM ATL	01/28/2017	$86.02
			$4,033.20
JAMES POTTER	SAE INTERNATIONAL WEB US	01/12/2017	$99.04
	NOVOTECHNIK US INC	01/18/2017	$249.74
			$348.78
JAMES R GRIEGER	AMERICAN INDUSTRIAL HYGI	01/05/2017	$215.00
	ACGIH	01/06/2017	$195.00
			$410.00
JAMES T BRANT	SPIRIT COMMUNICATIONS EB	12/31/2016	$2.53
	FOOD LION #1246	01/05/2017	$5.66
	USPS PO 4555200790	01/10/2017	$54.11
	AMERICAN FOREST FOUNDA	01/13/2017	$300.00
	WEST CAROLINA RURAL TELE	01/13/2017	$294.38
	Amazon.com	01/13/2017	$13.90
	OFFICEMAX/OFFICE DEPOT659	01/20/2017	$22.14
	MCCORMICK MESSENGER	01/20/2017	$28.75
	PAYPAL ANREP DUES	01/25/2017	$60.00
	GEORGE BALLENTINE FORD	01/27/2017	$44.38
			$825.85
JAMES TUTEN	AMAZON MKTPLACE PMTS	12/30/2016	$506.42
	FASTENAL COMPANY01	01/04/2017	$44.71
	AMAZON MKTPLACE PMTS	01/04/2017	$36.15
	LOWES #00497	01/04/2017	$20.09
	LOWES #00497	01/04/2017	$29.82
	LOWES #00497	01/05/2017	$41.16
	CHARLESTON RUBBER & GASKE	01/05/2017	$15.14
	HARBOR FREIGHT TOOLS 129	01/06/2017	$36.37
	THE HOME DEPOT #1103	01/06/2017	$61.37
	MANER BUILDERS SUPPLY 1	01/06/2017	$300.00
	LOWES #00497	01/09/2017	$10.05
	CHEM AQUA	01/09/2017	$2,297.00
	AIRGAS SOUTH	01/09/2017	$135.21
	BECKHOFF AUTOMATION LLC	01/10/2017	$311.11
	IN OPTIMUM FILTRATION CO	01/11/2017	$1,778.20
	TECHNO GLOW INC	01/11/2017	$599.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	AMAZON MKTPLACE PMTS	01/13/2017	$401.61
	FASTENAL COMPANY01	01/13/2017	$41.25
	FEDEX 785312716064	01/14/2017	$10.00
	KRU-KEL CO INC	01/17/2017	$30.67
	LOWES #02948	01/21/2017	$80.68
	FEDEX 778237297020	01/22/2017	$266.40
	CHARLESTON RUBBER & GASKE	01/23/2017	$146.68
	LASER	01/24/2017	$1,714.00
	PORT CITY SHARPENING	01/23/2017	$14.00
	ALLIED ELECTRONICS INC	01/26/2017	$131.30
	PORT CITY SHARPENING	01/25/2017	$36.00
	LOWES #02948	01/26/2017	$9.77
	FASTENAL COMPANY01	01/27/2017	$19.04
	MANER BUILDERS SUPPLY 3	01/27/2017	$300.00
	FASTENAL COMPANY01	01/30/2017	$11.68
	FERGUSON ENT #23	01/30/2017	$47.25
	HARBOR FREIGHT TOOLS 129	01/30/2017	$26.65
			$9,509.03
JAMIE A DUBERSTEIN	ACADEMY SPORTS #192	01/02/2017	$32.09
	LOWES #02204	01/04/2017	$195.04
	AMAZON MKTPLACE PMTS	01/04/2017	$39.99
	Amazon.com	01/05/2017	$12.65
	ENTERPRISE RENT-A-CAR	01/09/2017	$163.65
	AMAZON MKTPLACE PMTS	01/09/2017	$3.32
	EPLASTICS	01/10/2017	$518.56
	SWS	01/23/2017	$582.00
	AMAZON MKTPLACE PMTS	01/24/2017	$15.97
	TRAVELOCITY 7239479696	01/25/2017	$45.00
	DELTA AIR 0067941133704	01/25/2017	$700.20
	USPS PO 1292620484	01/30/2017	$6.65
			$2,315.12
JANA JORDAN	Southeastern Association	01/09/2017	$215.00
	Southeastern Association	01/26/2017	$165.00
			$380.00
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	01/28/2017	$29.99
			$29.99
JANET G DILLON	AMERICAN AIR0012107998638	01/06/2017	$439.90
	ASSC UNIV TECH MNGRS	01/06/2017	$150.00
	ASSC UNIV TECH MNGRS	01/13/2017	$840.00
	SPIE-INTL SOCIETY OPT EN	01/17/2017	$775.00
	Licensing Executives Soci	01/17/2017	$395.00
	EB INTEUM REVENUE DIS	01/23/2017	$175.00
			$2,774.90
JANET M ARNOLD	EB SCCEC 2017 ANNUAL	01/05/2017	$63.99
	CEC	01/06/2017	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANET M ARNOLD	NCS PEARSON	01/07/2017	$255.03
	UNITED 0162333208911	01/23/2017	$1,349.26
	AMAZON MKTPLACE PMTS	01/27/2017	$60.02
	Amazon.com	01/31/2017	$783.35
			$2,781.65
JANICE BISHOP	COMMERCIAL ENGRAVING	01/04/2017	$436.50
	REPUBLIC SERVICES TRASH	01/10/2017	$510.00
	RICOH USA, INC	01/19/2017	$112.35
			$1,058.85
JANICE L MARTIN	KINGS CLEANERS	01/03/2017	$130.80
	BETTER OFFICE SUPPLY SOLU	01/03/2017	$1,415.71
	AMER ACAD OF HOSPICE MEDI	01/09/2017	$585.00
	FEDEX 966153947	01/10/2017	$16.32
	DECORATIVE FILMS LLC	01/11/2017	$2.95
	AACN	01/11/2017	$848.00
	EB OH THE PLACES YOUL	01/12/2017	$95.00
	EB OH THE PLACES YOUL	01/12/2017	$95.00
	PAYPAL IAHC	01/13/2017	$150.00
	AIRGAS SOUTH	01/18/2017	$2.65
	AIRGAS SOUTH	01/18/2017	$2.57
	CE INTERNATIONAL	01/19/2017	$84.00
	AMERICAN AIR0012110909414	01/23/2017	$472.90
	KIVUTO SOLUTIONS LLC	01/26/2017	$219.95
	AMAZON MKTPLACE PMTS	01/28/2017	$11.58
	VERSARE SOLUTIONS	01/30/2017	$199.00
			$4,331.43
JANICE MERCK	SENECA LIGHT & WATER	12/30/2016	$132.27
	SENECA LIGHT & WATER	12/30/2016	$21.72
	SENECA LIGHT & WATER	12/30/2016	$45.12
	AMERICAN JERSEY CATTLE AS	12/30/2016	$56.20
	SENECA LIGHT & WATER	12/30/2016	$53.12
	HIGHWAY 88 WATER	01/12/2017	$653.37
	HIGHWAY 88 WATER	01/12/2017	$186.72
	ATT BILL PAYMENT	01/13/2017	$42.23
	ATT BILL PAYMENT	01/13/2017	$42.64
	HIGHWAY 88 WATER	01/12/2017	$30.30
	HIGHWAY 88 WATER	01/12/2017	$30.30
	HIGHWAY 88 WATER	01/12/2017	$103.12
	HIGHWAY 88 WATER	01/12/2017	$41.30
	HIGHWAY 88 WATER	01/12/2017	$30.30
	HIGHWAY 88 WATER	01/12/2017	$87.06
	HIGHWAY 88 WATER	01/12/2017	$888.96
	SANDY SPRINGS WATER DIST	01/12/2017	$145.07
	SANDY SPRINGS WATER DIST	01/12/2017	$80.30
	SANDY SPRINGS WATER DIST	01/12/2017	$59.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	CLEMSON AUTO PARTS INC	01/13/2017	$361.92
	GRIFF'S FARM AND H	01/13/2017	$394.54
	THE BLOSSMAN COMPANIES, I	01/12/2017	$336.92
	RICOH USA, INC	01/17/2017	$14.98
	CITY OF CLEMSON	01/23/2017	$1,887.43
	CITY OF CLEMSON	01/23/2017	$42.21
	ATT BILL PAYMENT	01/23/2017	$42.13
	CITY OF CLEMSON	01/23/2017	$45.42
	ATT BILL PAYMENT	01/23/2017	$82.27
	STAPLES DIRECT	01/24/2017	$212.82
	THE BLOSSMAN COMPANIES, I	01/23/2017	$252.85
	FORT-HILL-NG-BILL-PMNT	01/27/2017	$12.00
	FORT-HILL-NG-BILL-PMNT	01/27/2017	$53.72
	FORT-HILL-NG-BILL-PMNT	01/27/2017	$392.53
	FORT-HILL-NG-BILL-PMNT	01/27/2017	$119.65
	FORT-HILL-NG-BILL-PMNT	01/27/2017	$12.00
	FORT-HILL-NG-BILL-PMNT	01/27/2017	$25.36
	FORT-HILL-NG-BILL-PMNT	01/27/2017	$393.24
	FORT-HILL-NG-BILL-PMNT	01/27/2017	$241.49
	FORT-HILL-NG-BILL-PMNT	01/27/2017	$198.93
	ATT BILL PAYMENT	01/30/2017	$42.13
	BLUE RIDGE ELECTRIC COOP	01/30/2017	$1,102.80
	ATT BILL PAYMENT	01/30/2017	$41.70
	SANDY SPRINGS WATER DIST	01/30/2017	$148.64
	BLUE RIDGE ELECTRIC COOP	01/30/2017	$144.98
	SANDY SPRINGS WATER DIST	01/30/2017	$54.12
			$9,386.41
JANIE HAMILTON	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$52.97
	CAROLINA BIOLOGIC SUPPLY	01/24/2017	$484.65
	AMAZON MKTPLACE PMTS	01/28/2017	$8.99
	TFS FISHERSCI ECOM ATL	01/28/2017	$440.02
	TFS FISHERSCI ECOM ATL	01/28/2017	$854.15
	VWR INTERNATIONAL INC	01/28/2017	$188.80
	VWR INTERNATIONAL INC	01/28/2017	$200.09
			$2,229.67
JANINE SUTTER	4H YOUTH DEVELOPMENT CU	01/11/2017	$100.00
	NATIONAL 4-H COUNCIL SUPP	01/18/2017	$17.32
	AMAZON MKTPLACE PMTS	01/20/2017	$57.98
	PSA MARKETPLACE	01/25/2017	$63.00
	OTC BRANDS, INC.	01/26/2017	$56.43
			$294.73
JANNIE S. GIST	BI-LO GROCERY #5740	01/10/2017	$54.80
	WM SUPERCENTER #629	01/18/2017	$37.04
	WAL-MART #0629	01/24/2017	$23.80
			$115.64

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	DIGITALOCEAN.COM	12/31/2016	$5.00
	DIGITALOCEAN.COM	12/31/2016	$236.50
	LINODE.COM	01/01/2017	$105.00
	GOOGLE SVCSAPPS nimss	01/02/2017	$5.00
	GOOGLE SVCSAPPS ylica	01/02/2017	$30.00
	Amazon web services	01/03/2017	$28.64
	AMAZON MKTPLACE PMTS	01/04/2017	$22.72
	CU YOUTH LEARNING INST.	01/06/2017	$100.00
	DPLOY.IO	01/05/2017	$25.00
	AMAZON MKTPLACE PMTS	01/05/2017	$12.75
	RACKSPACE US INC	01/07/2017	$576.69
	RACKSPACE CLOUD	01/11/2017	$15.50
	DNH GODADDY.COM	01/10/2017	$17.17
	FREEDOM VOICE SYSTEMS	01/12/2017	$41.12
	GOOGLE SVCSAPPS_nimss	01/13/2017	$60.00
	RACKSPACE CLOUD	01/17/2017	$0.31
	ATLASSIAN	01/16/2017	$20.00
	Amazon.com	01/19/2017	$48.46
	AMAZON MKTPLACE PMTS	01/21/2017	$233.62
	ADY JetbrainsUSD	01/20/2017	$89.00
	AMAZON.COM AMZN.COM/BILL	01/22/2017	$81.86
	MAILCHIMP	01/24/2017	$75.00
	AMAZON MKTPLACE PMTS	01/24/2017	$467.98
	CABLESANDKITS	01/24/2017	$46.75
	AMAZON MKTPLACE PMTS	01/29/2017	$472.54
	AMAZON MKTPLACE PMTS	01/29/2017	$19.90
	WWW.NEWEGG.COM	01/30/2017	$710.00
	WWW.NEWEGG.COM	01/31/2017	$1,160.00
			$4,706.51
JEANNE BRIGGS	LOWES #03071	01/12/2017	$19.28
	AMERICAN MEADOWS	01/15/2017	$117.47
	JWJ TOTALLY TOMATOES	01/17/2017	$52.80
	BAKER CREEK HEIRLOOM	01/17/2017	$41.25
	J&P PARKSEED WAYSIDE	01/18/2017	$18.52
	BURPEE SEED COMPANY	01/18/2017	$64.55
	HOFFMAN NURSERY INC	01/19/2017	$855.13
	UNDERWOOD GARDENS	01/20/2017	$10.15
	JOHNNY'S SELECTED SEED	01/19/2017	$55.85
	LOWES #03071	01/23/2017	$38.78
	NORTH CREEK NURSERIES	01/23/2017	$1,230.65
	PRAIRIE MOON	01/24/2017	$45.00
	SPECIALTY TAG & LABEL	01/23/2017	$415.14
	LOWES #03071	01/30/2017	$183.54
	EAST PARK PRINTING	01/30/2017	$1,226.22
			$4,374.33
JEFF ADELBERG	PHYTOTECH LABS	01/11/2017	$212.40

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF ADELBERG	CAISSON LABORATORIES	01/11/2017	$143.01
	CLEMSON COMPUTER ST	01/19/2017	$26.70
	VWR INTERNATIONAL INC	01/26/2017	$110.42
	VWR INTERNATIONAL INC	01/26/2017	$482.20
	VWR INTERNATIONAL INC	01/27/2017	$18.04
	VWR INTERNATIONAL INC	01/27/2017	$400.95
			$1,393.72
JEFF C MARSHALL	EXPEDIA7235071903210	01/06/2017	$7.00
	USC EMALL	01/06/2017	$355.00
	EMIRATES AI 1767935796983	01/06/2017	$902.66
	EXPEDIA7235205220400	01/07/2017	$7.00
	EMIRATES AI 1767935492397	01/06/2017	$902.66
	EXPEDIA7235771289080	01/09/2017	$7.00
	AMERICAN AIR0017936266854	01/09/2017	$1,388.46
	CLEMSON COMPUTER ST	01/13/2017	$2,160.32
	RESEARCH COUNCIL ON MATHE	01/19/2017	$200.00
	GSU ONLINE PURCHASE	01/19/2017	$143.85
	Amazon.com	01/29/2017	$62.42
			$6,136.37
JEFF HOLLIDAY	AIRGAS SOUTH	01/01/2017	$7.96
	MCMASTER-CARR	01/04/2017	$85.56
	SPEEDY METALS - WEBSITE	01/07/2017	$82.17
	MCMASTER-CARR	01/10/2017	$111.02
	IN AMERICAN HOLLOW BORIN	01/11/2017	$1,135.16
			$1,421.87
JEFF MCCALL	VICKERYS OUTDOOR POWRE	01/11/2017	$203.48
	WM SUPERCENTER #4445	01/30/2017	$58.25
			$261.73
JEFF MORK	LOWES #03071	01/06/2017	$244.01
	THE HOME DEPOT #1130	01/20/2017	$285.35
			$529.36
JEFFERY S ALLEN	PRESS PLUS	12/31/2016	$12.99
	NMSU CASHNET	01/04/2017	$525.00
	Orbitz 7234394935014	01/03/2017	$4.00
	UNITED 0167982393021	01/03/2017	$144.30
	AMERICAN AIR0017982371329	01/03/2017	$108.20
	GAN 1120GRNVILLENEWCIR	01/05/2017	$11.42
	MAILCHIMP	01/10/2017	$25.50
	CU ACCTS RCVBL ONLINE	01/12/2017	$1,000.00
	AMAZON MKTPLACE PMTS	01/19/2017	$95.00
	AMAZON MKTPLACE PMTS	01/20/2017	$288.84
	CSE	01/26/2017	$199.00
	PRESS PLUS	01/30/2017	$12.99
			$2,427.24

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY T VERNON	TMOBILE POSTPAID IVR	01/06/2017	$179.96
	FSI VERIZON+BMC$3.50	01/09/2017	$131.05
	TWC TIME WARNER CABLE	01/11/2017	$1,736.90
	TELEDYNE ISCO	01/25/2017	$201.16
	FSI APCO BILLMATRIX	01/26/2017	$174.68
			$2,423.75
JEFFREY ANKER	Dropbox 6G3XZVLX12YN	01/02/2017	$99.00
	Dropbox 44J2BHML19MR	01/02/2017	$37.72
	WM SUPERCENTER #3222	01/04/2017	$12.99
	AMAZON MKTPLACE PMTS	01/06/2017	$18.48
	AMAZON MKTPLACE PMTS	01/06/2017	$27.93
	AMAZON MKTPLACE PMTS	01/10/2017	$135.34
	LOWES #03071	01/11/2017	$22.12
	Amazon.com	01/16/2017	$11.76
	AMAZON MKTPLACE PMTS	01/24/2017	$179.65
	AMAZON MKTPLACE PMTS	01/25/2017	$8.50
	AMAZON MKTPLACE PMTS	01/25/2017	$145.87
			$699.36
JEFFREY F. NEAL	EAST PARK PRINTING	01/03/2017	$23.54
	KYOCERA DOCUMENT SOLUTION	01/05/2017	$140.00
	KYOCERA DOCUMENT SOLUTION	01/06/2017	$140.00
	KYOCERA DOCUMENT SOLUTION	01/25/2017	$140.00
			$443.54
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	12/31/2016	$3.83
	WAL-MART #0629	01/03/2017	$72.39
	ATT CONS PHONE PMT	01/05/2017	$159.27
	FACTORYOUTLETSTORE.COM	01/10/2017	$20.34
	CITY OF UNION	01/12/2017	$406.89
	CITY OF UNION	01/12/2017	$156.50
	WM SUPERCENTER #629	01/23/2017	$39.78
	NASP INC	01/26/2017	$316.00
	USPS PO 4589400379	01/26/2017	$196.00
	PSA MARKETPLACE	01/25/2017	$189.00
			$1,560.00
JEFFREY HOPKINS	CLEMSON AUTO PARTS INC	01/03/2017	$114.70
	CLEMSON AUTO PARTS INC	01/03/2017	$89.96
	CLEMSON AUTO PARTS INC	01/04/2017	$344.97
	CLEMSON AUTO PARTS INC	01/06/2017	$35.25
	INTERSTATE EQUIPMENT C	01/06/2017	$94.66
	THE HOME DEPOT #1130	01/05/2017	$64.46
	CLEMSON AUTO PARTS INC	01/09/2017	$46.24
	COASTAL AGRO BUSINESS 1	01/10/2017	$487.70
	CLEMSON AUTO PARTS INC	01/11/2017	$15.54
	CLEMSON AUTO PARTS INC	01/12/2017	$89.48
	CLEMSON AUTO PARTS INC	01/18/2017	$37.81

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	WM SUPERCENTER #1123	01/20/2017	$8.45
	THE HOME DEPOT #1130	01/20/2017	$219.46
	COASTAL AGRO BUSINESS 1	01/20/2017	$30.41
	TRI STAR	01/20/2017	$24.37
	CLEMSON AUTO PARTS INC	01/20/2017	$90.36
	CLEMSON AUTO PARTS INC	01/23/2017	$254.43
	COASTAL AGRO BUSINESS 1	01/23/2017	$40.02
	DOLLAR GENERAL #17302	01/23/2017	$4.00
	SAMSCLUB #6463	01/29/2017	$68.39
	COASTAL AGRO BUSINESS 1	01/27/2017	$22.03
			$2,182.69
JEFFREY MCMILLAN	AMERICAN ACCOUNTING ASSOC	01/09/2017	$375.00
	SCANTRON CORPORATION	01/11/2017	$1,438.52
	MICROSOFT STORE	01/24/2017	$192.59
	INST OF CERTIFIED MGMT	01/24/2017	$25.00
	BETTER OFFICE SUPPLY SOLU	01/24/2017	$506.50
	STETSON UNIVERSITY WEB	01/26/2017	$200.00
	DELTA AIR 0067981244202	01/26/2017	$297.30
	DELTA AIR 0067981244204	01/26/2017	$297.30
	AGENT FEE 8900687390865	01/26/2017	$150.00
	AMERICAN AIR0017981244205	01/26/2017	$300.30
	SCANTRON CORPORATION	01/28/2017	$95.13
	AMERICAN AIR0017981244207	01/26/2017	$300.30
	AMERICAN AIR0017981244206	01/26/2017	$300.30
	DELTA AIR 0067981244203	01/26/2017	$297.30
			$4,775.54
JEFFREY S. PEAKE	ETS MAJOR FIELD TESTS	01/05/2017	$2,400.00
	MIDWEST POLITICAL SCIENCE	01/05/2017	$341.00
	AMAZON MKTPLACE PMTS	01/05/2017	$35.35
	AMERICAN AIR0017982796126	01/06/2017	$237.60
	MIDWEST POLITICAL SCIENCE	01/12/2017	$62.00
	MIDWEST POLITICAL SCIENCE	01/14/2017	$62.00
	ANDERSON CLEMSON SHUTTLE	01/18/2017	$74.24
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$331.00
	Amazon.com	01/18/2017	$124.07
	ANDERSON CLEMSON SHUTTLE	01/18/2017	$74.25
	AMAZON MKTPLACE PMTS	01/18/2017	$229.88
	MIDWEST POLITICAL SCIENCE	01/19/2017	$62.00
	AMAZON MKTPLACE PMTS	01/20/2017	$23.97
	BARNES&NOBLE.COM-BN	01/21/2017	$105.93
	Amazon.com	01/21/2017	$228.20
	DELTA AIR 0067939442710	01/19/2017	$349.10
	Amazon.com	01/21/2017	$21.35
	FEDEX 874441525767	01/23/2017	$11.91
			$4,773.85

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	DELTA AIR 0062367106484	01/03/2017	$425.10
	NASPA-AUTHORIZE.NET	01/03/2017	$75.00
	Amazon.com	01/05/2017	$174.72
	SOUTHWES 5260604095751	01/06/2017	$15.00
	APL APPLE ONLINE STORE	01/06/2017	$105.93
	USC EMALL	01/06/2017	$545.00
	SOUTHWES 5262476595440	01/06/2017	$112.44
	SOUTHWES 5260604095460	01/06/2017	$15.00
	SOUTHWES 5262476600521	01/06/2017	$62.94
	SOUTHWES 5262476596686	01/06/2017	$58.44
	SOUTHWES 5260604096501	01/06/2017	$15.00
	NASPA-AUTHORIZE.NET	01/06/2017	$625.00
	APL APPLE ONLINE STORE	01/06/2017	$405.53
	USPS.COM POSTAL STORE	01/10/2017	$1,176.75
	DIAMOND SPRINGS WATER	01/11/2017	$10.59
	WM SUPERCENTER #3222	01/11/2017	$62.31
	FLIPGRID	01/11/2017	$65.00
	BSN SPORT SUPPLY GROUP	01/18/2017	$705.56
	Amazon.com	01/19/2017	$38.58
	LANDS END BUS OUTFITTERS	01/19/2017	$181.82
	LANDS END BUS OUTFITTERS	01/21/2017	$103.70
	AMERICAN AIR0012110907001	01/23/2017	$460.10
	GEORGIA DOME	01/24/2017	$290.00
	TIGER TOWN GRAPHICS	01/23/2017	$222.56
	TIGER TOWN GRAPHICS	01/23/2017	$64.20
	DIAMOND SPRINGS WATER	01/26/2017	$21.19
	RMS - CLEMSON PRINT CENT	01/26/2017	$26.75
	SQUARESPACE INC.	01/29/2017	$96.00
	NASPA-EXPERIENT	01/27/2017	$160.00
	SOUTHWES 5262483542469	01/30/2017	$127.94
	SOUTHWES 5260605644790	01/30/2017	$15.00
	SOUTHWES 5260605644952	01/30/2017	$15.00
	AMAZON MKTPLACE PMTS	01/31/2017	$70.06
	SOUTHWES 5262483543041	01/30/2017	$159.44
			$6,707.65
JENNIE P COLE	AMERICAN AIR0012107747732	01/05/2017	$417.60
	DELTA AIR 0062370289248	01/24/2017	$416.10
	AMERICAN AIR0012111056644	01/24/2017	$398.10
	UNITED 0162333544134	01/25/2017	$830.10
	DELTA AIR 0062176830503	01/26/2017	$238.20
	DELTA AIR 0062370570653	01/27/2017	$429.40
	IN RALPH'S TROPHY SHOP	01/27/2017	$92.22
	DELTA AIR 0062370935529	01/26/2017	$353.40
			$3,175.12
JENNIFER A STEVENS	DOLLAR TREE	01/03/2017	$20.21
	CTS FRONTIER ONLINEPAY	01/15/2017	$186.76

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A STEVENS	DOLLAR TREE	01/17/2017	$8.20
	SPIRIT COMMUNICATIONS EB	01/24/2017	$9.53
			$224.70
JENNIFER ARBLASTER	REPUBLIC SERVICES TRASH	12/31/2016	$47.86
	REPUBLIC SERVICES TRASH	12/31/2016	$165.11
	MWI VETERINARY SUPPLY CO	01/04/2017	$2,149.33
	MWI VETERINARY SUPPLY CO	01/04/2017	$409.92
	SANDY SPRINGS WATER DIST	01/04/2017	$31.71
	MWI VETERINARY SUPPLY CO	01/04/2017	$687.07
	CITY OF CLEMSON	01/04/2017	$33.07
	CITY OF CLEMSON	01/04/2017	$42.75
	SANDY SPRINGS WATER DIST	01/04/2017	$63.50
	REPUBLIC SERVICES TRASH	01/05/2017	$174.95
	MWI VETERINARY SUPPLY CO	01/05/2017	$876.20
	LEWIS SEED COMPANY	01/04/2017	$5,548.80
	MWI VETERINARY SUPPLY CO	01/10/2017	$332.46
	MWI VETERINARY SUPPLY CO	01/10/2017	$58.64
	MWI VETERINARY SUPPLY CO	01/10/2017	$186.27
	MWI VETERINARY SUPPLY CO	01/10/2017	$40.96
	UPS 000060RW68	01/15/2017	$13.54
	MWI VETERINARY SUPPLY CO	01/17/2017	$61.62
	GREGORY PEST SOLUTIONS	01/16/2017	$73.50
	MWI VETERINARY SUPPLY CO	01/17/2017	$57.69
	BLUE RIDGE ELECTRIC COOP	01/19/2017	$72.21
	FORT-HILL-NG-BILL-PMNT	01/19/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	01/19/2017	$171.09
	GRIFF'S FARM AND H	01/19/2017	$317.74
	CITY OF CLEMSON	01/19/2017	$31.99
	FORT-HILL-NG-BILL-PMNT	01/19/2017	$196.78
	BLUE RIDGE ELECTRIC COOP	01/19/2017	$102.31
	DIAMOND SPRINGS WATER	01/19/2017	$5.30
	FORT-HILL-NG-BILL-PMNT	01/19/2017	$65.03
	FORT-HILL-NG-BILL-PMNT	01/19/2017	$711.12
	FORT-HILL-NG-BILL-PMNT	01/19/2017	$423.58
	ATT BILL PAYMENT	01/20/2017	$41.03
	FORT-HILL-NG-BILL-PMNT	01/19/2017	$10.00
	BLUE RIDGE ELECTRIC COOP	01/19/2017	$31.03
	FORT-HILL-NG-BILL-PMNT	01/19/2017	$133.38
	CITY OF CLEMSON	01/19/2017	$21.88
	GREGORY PEST SOLUTIONS	01/19/2017	$34.50
	CLEMSON AUTO PARTS INC	01/24/2017	$711.41
	DIAMOND SPRINGS WATER	01/26/2017	$31.78
	DIAMOND SPRINGS WATER	01/26/2017	$15.89
	0184 ALL PHASE	01/25/2017	$1,058.87
	NORTH CAROLINA CATTLEMENS	01/26/2017	$400.00
	VVS VAL VET/DIRECT PET	01/27/2017	$28.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	01/27/2017	$27.21
	MWI VETERINARY SUPPLY CO	01/27/2017	$21.19
	MWI VETERINARY SUPPLY CO	01/27/2017	$119.69
	THE BLOSSMAN COMPANIES IN	01/30/2017	$139.10
			$15,990.85
JENNIFER BOYLES	PSA MARKETPLACE	01/11/2017	$7.00
	DELTA AIR 0062369390892	01/17/2017	$351.60
	KYOCERA DOCUMENT SOLUTION	01/17/2017	$131.44
	ATT BILL PAYMENT	01/19/2017	$191.61
	FOOD LION #1428	01/24/2017	$31.65
	AmazonPrime Membership	01/29/2017	$106.92
			$820.22
JENNIFER CRAFT	LEXISNEXIS RISK DAT	01/03/2017	$14.73
			$14.73
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELE	01/06/2017	$94.26
	USPS PO 4500400620	01/06/2017	$22.62
	PSA MARKETPLACE	01/09/2017	$56.00
	PSA MARKETPLACE	01/17/2017	$7.00
	DAMACO 800-643-3458	01/18/2017	$406.02
	KYOCERA DOCUMENT SOLUTION	01/24/2017	$61.79
			$647.69
JENNIFER SCALES	EB SOUTH CAROLINA FIR	01/06/2017	$275.00
	MICHAELS STORES 1241	01/13/2017	$23.45
	SCHOOLWHEELS DIRECT	01/17/2017	$728.75
			$1,027.20
JENNIFER TRAVIS	USPS.COM POSTAL STORE	01/11/2017	$95.75
	PAYPAL CLEMSONPRIN	01/23/2017	$115.56
	UPS 00000024146F047	01/30/2017	$13.17
			$224.48
JENNY WIRTZ	COURTYARD BY MARRIOTT	01/05/2017	$342.87
	PAKMAIL US806	01/18/2017	$47.27
	CBI ACRONIS	01/19/2017	$59.99
	PAKMAIL US806	01/20/2017	$9.91
	AMAZON MKTPLACE PMTS	01/21/2017	$18.15
	AMERICAN AIR0012110286266	01/19/2017	$610.20
	AMERICAN AIR0012111386730	01/26/2017	$290.00
			$1,378.39
JEREMY K GREENE	Amazon.com	01/03/2017	$37.35
	STAPLES 00108449	01/07/2017	$103.66
	STAPLES 00108449	01/26/2017	$215.99
			$357.00
JEREMY L BARNES	COMPUTER DIRECT OUTLET	01/04/2017	$26.14
	ADVANCE AUTO PARTS #5830	01/09/2017	$28.52
	OREILLY AUTO 00016253	01/10/2017	$83.91

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	MOUSER ELECTRONICS INC	01/12/2017	$85.76
	MCMASTER-CARR	01/23/2017	$141.62
	AMAZON MKTPLACE PMTS	01/25/2017	$173.51
	B&H PHOTO, 800-606-6969	01/25/2017	$332.09
	AMAZON MKTPLACE PMTS	01/26/2017	$89.36
	GREENVILLE FLUID SYSTE	01/24/2017	$294.92
	GOELECTRONIC	01/26/2017	$852.70
	GREENVILLE FLUID SYSTE	01/25/2017	$79.99
	MCMASTER-CARR	01/27/2017	$119.54
			$2,308.06
JEREMY PIKE	BEST BUY 00005207	01/03/2017	$135.82
	LOWES #03071	01/03/2017	$53.49
	IN SITU INC	01/03/2017	$29.40
	STAPLES 00118976	01/04/2017	$91.76
	COLUMBIA SPORTSWEAR 411	01/05/2017	$24.87
	THE PRINT HOUSE	01/06/2017	$32.00
	SAMS CLUB #6463	01/06/2017	$244.12
	WM SUPERCENTER #396	01/06/2017	$69.21
	MJM SOFTWARE DESIGN	01/05/2017	$468.00
	ANDERSON NAPA AUTO PARTS,	01/06/2017	$76.37
	HUDSONS SMOKEHOUSE	01/06/2017	$1,155.60
	HUDSONS SMOKEHOUSE	01/09/2017	$208.01
	ID DISTRIBUTORS, INC	01/11/2017	$375.00
	AMAZON MKTPLACE PMTS	01/12/2017	$142.41
	COLUMBIA SPORTSWEAR 411	01/15/2017	$283.53
	LOWES #03071	01/13/2017	$32.00
	TRI-COUNTY ACE	01/18/2017	$27.79
	STAPLS3146144546000	01/18/2017	$204.64
	STAPLES DIRECT	01/18/2017	$352.78
	ADOBE ACROPRO SUBS	01/19/2017	$14.99
	STANTEC CONSULTING SVCS	01/23/2017	$1,995.00
	SAMS CLUB #6463	01/25/2017	$195.09
	STAPLS3146147601000	01/25/2017	$2,354.00
	BI-LO GROCERY #5566	01/25/2017	$4.75
	SIMPLY DELICIOUS	01/26/2017	$583.27
	TRI-COUNTY ACE	01/30/2017	$1.86
			$9,155.76
JEREMY TZENG	AMAZON MKTPLACE PMTS	01/10/2017	$3.98
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$22.46
	AMAZON MKTPLACE PMTS	01/11/2017	$22.99
	FEDEX 967281291	01/23/2017	$61.26
	INTEGRATED DNA TECH	01/25/2017	$131.29
	AMAZON MKTPLACE PMTS	01/31/2017	$113.64
	AMAZON MKTPLACE PMTS	01/31/2017	$15.33
			$370.95

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ADKINS	USPS PO 4516800631	01/10/2017	$113.55
	USPS PO 4516800631	01/20/2017	$7.15
	AMAZON MKTPLACE PMTS	01/23/2017	$9.95
			$130.65
JESSICA E HULSEY	SOUTHWES 5262475335655	01/03/2017	$275.37
	KMART.COM 7840	01/20/2017	$81.80
	LECO CORPORATION	01/27/2017	$197.31
			$554.48
JESSICA MARTIN	DIAMOND SPRINGS WATER	01/04/2017	$10.65
	DIAMOND SPRINGS WATER	01/04/2017	$26.48
	DIAMOND SPRINGS WATER	01/12/2017	$5.30
			$42.43
JESSICA R PELFREY	RICOH USA, INC	01/17/2017	$26.75
	RICOH USA, INC	01/18/2017	$353.10
			$379.85
JILL B GEMMILL	HTTP //WWW.GEANT.ORG	01/18/2017	$771.69
	TRAVELOCITY 7237904961	01/18/2017	$7.00
	AUSTRIAN AIR2207939184244	01/18/2017	$1,736.26
	INTERNET2	01/24/2017	$850.00
	BEST BUY 00003830	01/25/2017	$86.10
	HIGHLANDS BAR & GRILL	01/26/2017	$531.30
			$3,982.35
JILL K BURROUGHS	USPS KIOSK 4502009550	01/06/2017	$6.45
	USPS KIOSK 4502009550	01/06/2017	$13.25
	SOUTHERN CONNECTOR	01/10/2017	$25.00
	ATT BILL PAYMENT	01/12/2017	$408.36
	GREENWOOD CHAMBER OF C	01/12/2017	$30.00
	FREDPRYOR CAREERTRACK	01/17/2017	$99.00
	AT&T BILL PAYMENT	01/23/2017	$50.55
			$632.61
JINA SCOTT-PHILLIPS	RANDYS AUTO P 0022529	01/05/2017	$960.14
			$960.14
JOAN D GIANFORCARO	THE TRANSFORM GROUP	01/04/2017	$1,228.75
	DELTA AIR 0062369910947	01/13/2017	$453.10
	DELTA AIR 0062369634147	01/13/2017	$517.10
	STAPLES 00111807	01/12/2017	$95.80
	DELTA AIR 0062369089182	01/13/2017	$417.10
	ALASKA AIR 0272131183466	01/12/2017	$197.40
	THE TRANSFORM GROUP	01/24/2017	$459.05
			$3,368.30
JOAN MARLER	MDC VACUUM PRODUCTS	01/19/2017	$289.72
	MCMASTER-CARR	01/27/2017	$19.09
			$308.81

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Cardholder	Vendor Name	Purchase Date	Amount
JODI ZEIS	AMAZON MKTPLACE PMTS	01/03/2017	$102.20
	AMAZON MKTPLACE PMTS	01/03/2017	$85.56
	PAYPAL SC-ASCD	01/12/2017	$170.00
	Amazon.com	01/16/2017	$416.86
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$181.35
			$955.97
JOE E VARN JR	AMAZON MKTPLACE PMTS	01/05/2017	$24.20
	ATT BILL PAYMENT	01/06/2017	$156.70
	ASA-SSSA-CSSA	01/06/2017	$85.00
	AMAZON MKTPLACE PMTS	01/24/2017	$42.74
	OFFICE DEPOT #1214	01/24/2017	$72.87
	WALMART.COM	01/25/2017	$58.27
	AMAZON MKTPLACE PMTS	01/26/2017	$29.18
	FRED'S 1108	01/26/2017	$4.04
	DOLLAR-GENERAL #3996	01/25/2017	$29.10
	DOLLARTREE	01/26/2017	$15.90
	AMAZON MKTPLACE PMTS	01/27/2017	$69.83
	PSA MARKETPLACE	01/26/2017	$14.00
	ATT BILL PAYMENT	01/30/2017	$154.90
	AMAZON MKTPLACE PMTS	01/30/2017	$79.54
			$836.27
JOE M MAJA	ADORAMA INC	01/06/2017	$1,899.00
	PAYPAL DFROBOT	01/08/2017	$141.30
	PAYPAL UPGRADEIND	01/08/2017	$13.01
	SPARKFUN ELECTRONICS	01/09/2017	$131.20
	IFLIGHT TECHNOLOGY CO	01/11/2017	$189.00
	AMAZON MKTPLACE PMTS	01/13/2017	$2.74
	AMAZON MKTPLACE PMTS	01/16/2017	$4.99
	AMAZON MKTPLACE PMTS	01/17/2017	$4.74
	AMAZON MKTPLACE PMTS	01/19/2017	$274.09
	AMAZON MKTPLACE PMTS	01/20/2017	$14.98
	VZWRLSS APOCC VISE	01/29/2017	$50.14
			$2,725.19
JOE THRASHER	LABELMASTER	01/06/2017	$67.32
			$67.32
JOHN ANDRAE	FCI FREIGHTCENTER	01/03/2017	$677.00
			$677.00
JOHN BALLATO	Amazon Digital Svcs	01/02/2017	$5.34
	Evernote	01/02/2017	$48.00
	KYOCERA DOCUMENT SOLUTION	01/03/2017	$415.74
	FREEMAN SAN FRANCISCO	01/05/2017	$1,158.56
	STAPLES DIRECT	01/05/2017	$551.03
	AMAZON MKTPLACE PMTS	01/07/2017	$12.99
	UPS 0000Y65864	01/15/2017	$12.86
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$48.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	NANOCOMPOSIX	01/17/2017	$1,105.00
	UPS 0000Y65864	01/22/2017	$12.13
	OFFICE DEPOT #1214	01/20/2017	$97.68
	OFFICEMAX/OFFICE DEPOT656	01/19/2017	$40.64
	NEWARK US 000700000075	01/21/2017	$3.15
	GRAFFLETOPIA.COM	01/23/2017	$24.00
	MSDSONLINE INC	01/23/2017	$425.00
	CROSS COMPANY	01/23/2017	$90.14
			$4,051.24
JOHN CUMMINGS	TRIARCH INC	01/25/2017	$46.36
			$46.36
JOHN D. MUELLER	SPRAYING SYSTEMS COM	01/13/2017	$688.77
	ORKIN LLC 002	01/13/2017	$360.00
	Amazon.com	01/18/2017	$92.29
	ORGANIZATION OF NEMATOLOG	01/29/2017	$127.00
			$1,268.06
JOHN E BODIFORD	TRI-COUNTY ACE	01/24/2017	$23.85
	TRI-COUNTY ACE	01/25/2017	$22.82
	LOWES #03071	01/26/2017	$34.73
			$81.40
JOHN E GAILER III	FACEBK NDPAFB65G2	01/07/2017	$1.13
	FACEBK MDPAFB65G2	01/07/2017	$23.91
	FACEBK 9CBZ9BE4G2	01/10/2017	$32.89
	ADMIT ONE PRODUCTS	01/09/2017	$647.85
	FACEBK BCBZ9BE4G2	01/10/2017	$17.11
	SOUTHWES 5262482706089	01/26/2017	$1,118.58
			$1,841.47
JOHN ELSEA	STRIP-CURTAINS.COM	01/24/2017	$49.00
			$49.00
JOHN G ABERCROMBIE	PETSMART INC 2276	01/05/2017	$47.67
	LOWES #03071	01/06/2017	$36.34
	WM SUPERCENTER #3222	01/06/2017	$178.25
	PETSMART INC 1752	01/06/2017	$96.24
	WM SUPERCENTER #3222	01/11/2017	$42.28
	BREVIS CORPORATION	01/12/2017	$219.66
	BIOTIUM INC	01/12/2017	$176.00
	WAL-MART #1123	01/15/2017	$38.56
	QIAGEN INC	01/18/2017	$1,123.78
	EPPENDORF NORTH AMERIC	01/25/2017	$178.00
	TFS FISHER SCI ATL	01/27/2017	$829.25
	INGLES MARKETS #53	01/30/2017	$15.92
			$2,981.95
JOHN H RODGERS JR	LOWES #03071	01/05/2017	$255.71
	AMERICAN AIR0012108031707	01/06/2017	$364.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	TFS FISHERSCI ECOM ATL	01/06/2017	$210.11
	TFS FISHERSCI ECOM ATL	01/06/2017	$318.11
	AMERICAN AIR0012108031706	01/06/2017	$364.90
	TFS FISHERSCI ECOM ATL	01/07/2017	$246.14
	AGILENTTECHNOLOGIES	01/05/2017	$869.65
	EMD CHEMICALS	01/09/2017	$292.85
	AMAZON MKTPLACE PMTS	01/12/2017	$23.62
	IN MIDWEST AQUATIC PLANT	01/12/2017	$120.00
	MAXXAM ANALYTICS	01/13/2017	$357.97
	TFS FISHERSCI ECOM ATL	01/13/2017	$100.33
	IN MIDWEST AQUATIC PLANT	01/17/2017	$175.00
	THE UPS STORE 3497	01/18/2017	$230.14
	TFS FISHER SCI CHI	01/28/2017	$116.69
			$4,046.12
JOHN HAINS	USPS PO 4580400678	01/21/2017	$16.65
			$16.65
JOHN MAJSZTRIK	WAL-MART #3222	01/03/2017	$16.99
	LOWES #03071	01/04/2017	$72.67
	CPI COLEPARMERINSTRUMT	01/07/2017	$305.51
	AGDIA INC	01/05/2017	$326.69
	LOWES #00728	01/09/2017	$40.24
			$762.10
JOHN MCENTIRE	PLANGRID	12/31/2016	$69.00
	AIA PRODUCTS / DUES	01/20/2017	$59.98
			$128.98
JOHN MORGENSTERN	USPS PO 1204830014	01/03/2017	$15.50
	USPS PO 1204830014	01/13/2017	$110.89
			$126.39
JOHN PHILLIPS	GIH GLOBALINDUSTRIALEQ	12/31/2016	$377.82
	TRI-COUNTY ACE	01/03/2017	$6.21
	STAPLES 00108779	01/11/2017	$96.29
	MCNEELYS STORE & RENTAL	01/13/2017	$59.92
	MCNEELYS STORE & RENTAL	01/13/2017	$94.16
	LOWES #03071	01/18/2017	$549.87
	TRI-COUNTY ACE	01/18/2017	$29.95
	CARSONS NUT BOLT AND TOOL	01/18/2017	$123.05
	LOWES #03071	01/19/2017	$178.68
	SHERWIN WILLIAMS 702658	01/20/2017	$53.86
	LOWES #03071	01/20/2017	$118.74
			$1,688.55
JOHN S BOOKHART	BATTERIES PLUS #25	01/06/2017	$102.53
	CLEMSON AUTO PARTS INC	01/10/2017	$133.95
	TRI-COUNTY ACE	01/24/2017	$53.51
	TRI-COUNTY ACE	01/27/2017	$10.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$300.97
JOHN S SALTER JR.	GEORGETOWN SMALL ENGINES,	01/04/2017	$41.21
	THOMAS SUPPLY CO INC	01/04/2017	$11.06
	LOWES #01004	01/09/2017	$161.47
	THOMAS SUPPLY CO INC	01/12/2017	$79.59
	PALMETTO ACE HOME CENTER	01/17/2017	$25.51
	WM SUPERCENTER #625	01/17/2017	$64.07
	MAIL BOXES ETC 2978	01/23/2017	$37.35
			$420.26
JOHN TILLEY	Southeastern Association	01/06/2017	$215.00
	Southeastern Association	01/18/2017	$165.00
	RICOH RMS-CLEMSON	01/23/2017	$7.74
	WM SUPERCENTER #4445	01/29/2017	$49.23
			$436.97
JOHN U MCGREGOR	WAL-MART #1123	01/11/2017	$101.42
	TRI-COUNTY ACE	01/17/2017	$3.72
	US FOODS 6B	01/18/2017	$459.15
	BEST BUY 00005207	01/25/2017	$37.44
	TRI-COUNTY ACE	01/25/2017	$9.52
	TRI-COUNTY ACE	01/26/2017	$18.00
	FOOD LION #2209	01/30/2017	$3.99
			$633.24
JOHN W MERIWETHER JR	AT&T DATA	12/29/2016	$14.99
	AT&T DATA	01/28/2017	$14.99
			$29.98
JOHN WAREHAM	ADOBE DW CREATIVE CLD	01/08/2017	$16.94
	MAILCHIMP	01/15/2017	$30.00
	PAYPAL APPE	01/24/2017	$100.00
			$146.94
JOHNELL BROOKS	AMERICAN AIR0012107465634	01/03/2017	$352.20
	AMERICAN AIR0012108849672	01/10/2017	$619.60
	AMERICAN AIR0012109522639	01/14/2017	$467.90
	AMERICAN AIR0012109522641	01/14/2017	$467.90
	AMERICAN AIR0012109522640	01/14/2017	$467.90
	AMERICAN AIR0012109675916	01/15/2017	$689.60
	AMERICAN AIR0012109675915	01/15/2017	$689.60
	SHARP BUSINESS SYS-SC	01/17/2017	$3.23
	THE HOTEL ML	01/17/2017	$299.82
	THE HOTEL ML	01/25/2017	$299.82
			$4,357.57
JONATHAN K CROFT	SHUMAN FOODS	01/12/2017	$118.14
	WM SUPERCENTER #795	01/16/2017	$78.98
	ATT BILL PAYMENT	01/19/2017	$184.06
	GROVE PARK HOUSE OF PIZZA	01/19/2017	$105.22

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	ASA-SSSA-CSSA	01/19/2017	$85.00
	BestBuyCom795427002745	01/25/2017	$861.81
			$1,433.21
JONATHAN K WINDHAM	MYFONTS INC	12/31/2016	$35.00
	NATIONAL ACADEMIES PRESS	01/27/2017	$95.50
			$130.50
JONATHAN M. BLACKWELL	FLORIDA DRIVING RECORD	01/03/2017	$20.85
	SLED BACKGROUND CHE	01/03/2017	$26.00
	TRI-COUNTY ACE	01/05/2017	$44.93
	SLED BACKGROUND CHE	01/04/2017	$26.00
	THE HOME DEPOT #1130	01/04/2017	$5.27
	THE HOME DEPOT #1130	01/04/2017	$35.00
	USPS PO 4586400686	01/09/2017	$47.00
	ADVANCE AUTO PARTS #5680	01/09/2017	$263.91
	ADVANCE AUTO PARTS #5680	01/10/2017	$149.31
	DTV DIRECTV SERVICE	01/10/2017	$71.07
	SLED BACKGROUND CHE	01/09/2017	$26.00
	ADVANCE AUTO PARTS #5680	01/11/2017	$42.39
	SPIRIT COMMUNICATIONS EB	01/11/2017	$86.02
	BLUE RIDGE SECURITY SYSTE	01/10/2017	$69.50
	TRI-COUNTY ACE	01/11/2017	$19.06
	DOLLAR GENERAL #12977	01/11/2017	$49.29
	AT&T PAYMENT	01/12/2017	$232.60
	WALGREENS #10163	01/14/2017	$78.28
	VZWRLSS APOCC VISB	01/17/2017	$114.03
	NCS GED TESTING MH	01/17/2017	$24.00
	TRI-COUNTY ACE	01/20/2017	$21.19
	THE HOME DEPOT #1130	01/19/2017	$699.61
	THE HOME DEPOT #1130	01/24/2017	$109.96
	TRI-COUNTY ACE	01/25/2017	$33.53
	DOLLAR GENERAL #12977	01/24/2017	$6.36
	Amazon.com	01/26/2017	$97.46
	BOB BARKER COMPANY INC	01/23/2017	$111.59
	TRI-COUNTY ACE	01/26/2017	$36.52
	THE HOME DEPOT #1130	01/26/2017	$11.83
	WALMART.COM 8009666546	01/27/2017	$140.92
	HARBOR FREIGHT TOOLS 645	01/27/2017	$10.59
			$2,710.07
JONATHAN SIMPSON	WALGREENS #11769	01/03/2017	$14.97
			$14.97
JONATHAN STYLES	DMI DELL HIGHER EDUC	01/07/2017	$111.78
	CLEMSON COMPUTER ST	01/09/2017	$96.25
	CLEMSON COMPUTER ST	01/09/2017	$72.23
	DMI DELL HIGHER EDUC	01/09/2017	$729.31
	AG-PRO-SENECA-	01/11/2017	$12.23

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	DMI DELL HIGHER EDUC	01/19/2017	$157.71
	DMI DELL HIGHER EDUC	01/20/2017	$276.05
	DMI DELL HIGHER EDUC	01/20/2017	$301.13
	DMI DELL HIGHER EDUC	01/20/2017	$45.18
	DMI DELL HIGHER EDUC	01/22/2017	$713.00
	DMI DELL HIGHER EDUC	01/25/2017	$1,507.75
	DMI DELL HIGHER EDUC	01/30/2017	$577.99
	DMI DELL HIGHER EDUC	01/28/2017	$68.47
			$4,669.08
JONATHAN TARVER	MOOD PANDORA	01/13/2017	$26.95
			$26.95
JONATHAN VEIT	NEW YORK TIMES DIGITAL	01/03/2017	$7.50
	BURRELLESLUCE	01/04/2017	$389.20
	HOOTSUITE MEDIA INC.	01/05/2017	$9.99
	CampaignMonitor.co	01/08/2017	$49.00
	GAN 1120GRNVILLENEWCIR	01/17/2017	$24.00
	SHARP BUS SYS CAROLINAS	01/18/2017	$102.10
	LYNDA.COM, INC.	01/19/2017	$359.88
	ASSOCIATION FOR COMMUN	01/19/2017	$40.00
	ASSOCIATION FOR COMMUN	01/19/2017	$40.00
	NATL ASSOC OF SCIENCE	01/26/2017	$90.00
	ASSOCIATION FOR COMMUN	01/27/2017	$40.00
	ASSOCIATION FOR COMMUN	01/27/2017	$40.00
			$1,191.67
JONIE A GREEN	WM SUPERCENTER #1144	01/04/2017	$94.70
	USPS PO 4598800937	01/04/2017	$15.47
	WM SUPERCENTER #1144	01/05/2017	$98.61
	USPS PO 4598800937	01/10/2017	$31.35
			$240.13
JOSE PAYERO	AMAZON MKTPLACE PMTS	01/03/2017	$717.00
	AMAZON MKTPLACE PMTS	01/03/2017	$1,643.59
	TING-INV#4260373	01/09/2017	$10.84
	AMAZON MKTPLACE PMTS	01/11/2017	$86.32
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$48.15
			$2,505.90
JOSEPH D CULIN	AMAZON MKTPLACE PMTS	01/09/2017	$38.25
			$38.25
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	01/13/2017	$43.46
			$43.46
JOSHUA ALPER	AMAZON MKTPLACE PMTS	12/30/2016	$7.96
	ETON BIOSCIENCE, INC.	01/03/2017	$32.00
			$39.96
JOSHUA BARNES	RMS - CLEMSON PRINT CENT	01/11/2017	$27.29
	STAPLES DIRECT	01/13/2017	$59.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	STAPLES DIRECT	01/17/2017	$21.18
	RMS - CLEMSON PRINT CENT	01/20/2017	$74.90
	RMS - CLEMSON PRINT CENT	01/20/2017	$45.48
	PUBLIX SUPERMARKETS #1379	01/26/2017	$106.19
			$334.84
JOSHUA EVANS	GRIFF'S FARM AND H	01/02/2017	$8.00
	AMAZON MKTPLACE PMTS	01/04/2017	$64.10
	VERNIER SOFTWARE & TEC	01/05/2017	$1,532.86
	AMAZON MKTPLACE PMTS	01/05/2017	$267.37
	Amazon.com	01/05/2017	$67.33
	AMAZON MKTPLACE PMTS	01/07/2017	$135.02
	FITZGERALD INDUSTRIES IN	01/06/2017	$1,976.00
	AMAZON MKTPLACE PMTS	01/09/2017	$27.75
	CAROLINA BIOLOGIC SUPPLY	01/09/2017	$198.26
	AMAZON MKTPLACE PMTS	01/10/2017	$13.78
	CAROLINA BIOLOGIC SUPPLY	01/10/2017	$53.17
	HEAD LEE NURSERY	01/17/2017	$21.15
	CAROLINA BIOLOGIC SUPPLY	01/16/2017	$792.15
	Amazon.com	01/21/2017	$45.36
	AMAZON MKTPLACE PMTS	01/21/2017	$28.75
	LIFETECH 34811884	01/25/2017	$984.95
	VERNIER SOFTWARE & TEC	01/27/2017	$2,292.75
	TRI-COUNTY ACE	01/26/2017	$38.87
			$8,547.62
JOSHUA WEAVER	STAPLES 00118976	01/03/2017	$67.89
	AMAZON MKTPLACE PMTS	01/06/2017	$29.95
	THE UPS STORE 1951	01/13/2017	$14.86
			$112.70
JOVANNA KING	UPS 0000866E57	01/01/2017	$4.95
	UPS 0000866E57	01/08/2017	$5.90
	BDR BOTTOMLINE PERSONAL	01/24/2017	$39.00
			$49.85
JOY ACREE MOSS	VZWRLSS APOCC VISB	01/12/2017	$4,940.29
	BLUE RIDGE ELECTRIC COOP	01/18/2017	$240.69
	BC.BASECAMP 3 3129044	01/19/2017	$29.00
	FORT-HILL-NG-BILL-PMNT	01/30/2017	$2,536.84
	FORT-HILL-NG-BILL-PMNT	01/30/2017	$1,241.95
	FORT-HILL-NG-BILL-PMNT	01/30/2017	$1,292.68
	FORT-HILL-NG-BILL-PMNT	01/30/2017	$5,983.44
			$16,264.89
JOY RODATZ	AMAZON.COM AMZN.COM/BILL	01/05/2017	$68.46
	Amazon.com	01/08/2017	$20.74
	BestBuyCom794899001980	01/10/2017	$417.28
	BEST BUY 00005207	01/10/2017	$53.49
	AGENT FEE 8900687220306	01/13/2017	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	AMERICAN AIR0017981244158	01/13/2017	$598.10
	WAYFAIR Wayfair	01/13/2017	$158.99
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$22.46
	AMERICAN AIR0017981244170	01/18/2017	$513.60
	AGENT FEE 8900687220310	01/18/2017	$50.00
	AGENT FEE 8900687220315	01/18/2017	$50.00
	DELTA AIR 0067981244163	01/18/2017	$324.10
	AMERICAN AIR0017981244179	01/20/2017	$745.00
	AGENT FEE 8900687220324	01/20/2017	$50.00
	AMERICAN AIR0017981244184	01/23/2017	$618.10
	AMERICAN AIR0017981244185	01/23/2017	$620.10
	AGENT FEE 8900687220330	01/23/2017	$50.00
	AGENT FEE 8900687220329	01/23/2017	$50.00
	AMAZON MKTPLACE PMTS	01/25/2017	$11.76
	DELTA AIR 0067981244190	01/24/2017	$602.10
	AMAZON MKTPLACE PMTS	01/25/2017	$93.21
	AGENT FEE 8900687220334	01/24/2017	$50.00
	AMAZON MKTPLACE PMTS	01/25/2017	$7.21
	AMAZON MKTPLACE PMTS	01/26/2017	$7.17
	DUDA ENERGY LLC	01/27/2017	$23.18
	AGENT FEE 8900687390866	01/27/2017	$50.00
	DELTA AIR 0067981244201	01/26/2017	$521.90
	UNITED 0167981244208	01/27/2017	$391.90
	FUELCELLSTORE	01/27/2017	$172.48
	AMAZON MKTPLACE PMTS	01/27/2017	$10.75
	AGENT FEE 8900687390863	01/26/2017	$50.00
			$6,452.08
JOYCE S. BAKER	BI-LO GROCERY #5268	01/05/2017	$61.68
	BI-LO GROCERY #5268	01/06/2017	$10.58
	BI-LO GROCERY #5268	01/09/2017	$13.61
	BI-LO GROCERY #5268	01/10/2017	$22.91
	BI-LO GROCERY #5268	01/11/2017	$12.26
	CHESTER IGA 0039	01/11/2017	$30.57
	BI-LO GROCERY #5268	01/13/2017	$7.23
	BI-LO GROCERY #5268	01/17/2017	$25.58
	BI-LO GROCERY #5268	01/18/2017	$59.51
	BI-LO GROCERY #5268	01/20/2017	$3.75
	BI-LO GROCERY #5268	01/23/2017	$36.95
	BI-LO GROCERY #5268	01/24/2017	$30.55
	BI-LO GROCERY #5268	01/25/2017	$43.54
	BI-LO GROCERY #5268	01/30/2017	$17.07
			$375.79
JUAN ANTONIO BAEZA	STAPLES 00111807	01/11/2017	$34.98
	INTEGRATED DNA TECH	01/24/2017	$42.36
	Gulf Specimen Marine Labo	01/27/2017	$213.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$290.84
JUAN CARLOS MELGAR	AMERICAN AIR0012108563175	01/09/2017	$377.40
	AMERICAN AIR0012108563174	01/09/2017	$377.40
	SOUTHERN SAWG INC	01/24/2017	$345.00
	LOWES #03071	01/28/2017	$16.54
			$1,116.34
JUDY PILGRIM	MONOPRICE, INC.	01/24/2017	$19.96
	CLEMSON COMPUTER ST	01/25/2017	$101.65
	MONOPRICE, INC.	01/26/2017	$31.51
	Amazon.com	01/27/2017	$395.80
			$548.92
JULIA COX	STAPLES 00108449	01/17/2017	$68.02
	WAL-MART #4487	01/25/2017	$32.34
			$100.36
JULIA FRUGOLI	USPS.COM CLICKNSHIP	01/04/2017	$6.45
	AMAZON MKTPLACE PMTS	01/06/2017	$30.51
	ASU CLAS RESEARCH TECH SV	01/05/2017	$5.84
	GOLD BIOTECHNOLOGY	01/05/2017	$171.50
	TFS FISHERSCI ECOM ATL	01/10/2017	$363.80
	TFS FISHERSCI ECOM ATL	01/10/2017	$107.67
	USPS.COM CLICKNSHIP	01/11/2017	$6.45
	VWR INTERNATIONAL INC	01/13/2017	$180.81
	TFS FISHERSCI ECOM ATL	01/14/2017	$63.81
	VWR INTERNATIONAL INC	01/14/2017	$19.24
	MP BIOMEDICALS LLC	01/14/2017	$235.80
	VWR INTERNATIONAL INC	01/18/2017	$3.30
	VWR INTERNATIONAL INC	01/19/2017	$146.55
	INTEGRATED DNA TECH	01/18/2017	$163.30
	VWR INTERNATIONAL INC	01/19/2017	$17.39
	VWR INTERNATIONAL INC	01/20/2017	$240.12
	TFS FISHERSCI ECOM ATL	01/19/2017	$24.61
	GENSCRIPT	01/21/2017	$192.28
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$13.16
	AMER SOCIETY-PLANT BLOGY	01/30/2017	$25.00
	AMER SOCIETY-PLANT BLOGY	01/30/2017	$25.00
			$2,042.59
JULIA KERRIGAN	AMAZON MKTPLACE PMTS	01/02/2017	$59.99
	VWR INTERNATIONAL INC	01/05/2017	$41.93
	AMERICAN AIR0012108595319	01/09/2017	$390.60
			$492.52
JULIE NORTHCUTT	AMAZON.COM AMZN.COM/BILL	01/04/2017	$34.43
	APL APPLE ONLINE STORE	01/04/2017	$699.78
	APL APPLE ONLINE STORE	01/05/2017	$1,208.03
	APL APPLE ONLINE STORE	01/05/2017	$1,208.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	TFS FISHERSCI ECOM ATL	01/07/2017	$344.58
	STAPLES 00108779	01/24/2017	$353.83
	IFPTI INTERNATIONAL FOO	01/26/2017	$660.20
			$4,508.88
JULIE VIDOTTO	WIX.COM 126949388	01/04/2017	$2.99
	ATT BUS PHONE PMT	01/05/2017	$85.00
	SIMPLEXGRINNELL	01/06/2017	$26.35
	CITY OF CLEMSON	01/05/2017	$12.25
	CITY OF CLEMSON	01/05/2017	$37.44
	I D WHOLESALERS	01/06/2017	$105.49
	IN TECHNOLOGY SOLUTIONS	01/10/2017	$177.99
	USPS PO 4514200630	01/10/2017	$142.57
	CTC CONSTANTCONTACT.COM	01/16/2017	$60.00
	FORT-HILL-NG-BILL-PMNT	01/18/2017	$15.52
	AMERICAN AIR0010643865511	01/17/2017	$33.71
	AMERICAN AIR0012110013336	01/17/2017	$362.90
	AMERICAN AIR0017938774326	01/17/2017	$372.90
	SURVEYMONKEY.COM	01/20/2017	$24.00
	AMAZON MKTPLACE PMTS	01/25/2017	$7.99
	CLEMSON AREA CHAMBER O	01/24/2017	$20.00
	IN TECHNOLOGY SOLUTIONS	01/24/2017	$177.99
	BAUDVILLE INC.	01/26/2017	$56.20
	FOREIGN POLICY ASSOCIA	01/30/2017	$319.75
			$2,041.04
JUNE BROCK-CARROLL	SC.GOV	01/04/2017	$1,501.00
	USPS PO 4516800631	01/12/2017	$24.67
	CAMPUS SAFETY HEALTH AND	01/19/2017	$259.00
	SC.GOV	01/20/2017	$2,001.00
	ANDERSON FORD PARTS/SERV	01/20/2017	$1,422.68
	USPS PO 4516800631	01/27/2017	$8.65
	SC.GOV	01/26/2017	$1,001.00
			$6,218.00
JUNE HAY	PARMED PHARMACEUTICALS	01/03/2017	$208.00
	PBA HEALTH	01/04/2017	$3,973.79
	ANDA	01/04/2017	$347.87
	PBA HEALTH	01/06/2017	$3,973.79
	IN VERIDIKAL TECHNOLOGIE	01/10/2017	$106.59
	PARMED PHARMACEUTICALS	01/10/2017	$3,140.59
	ANDA	01/11/2017	$66.43
	HENRY SCHEIN	01/11/2017	$115.78
	SUPPLIES DISTRIBUTORS	01/12/2017	$344.72
	ESI CURASCRIPT SD	01/17/2017	$2,268.27
	ANDA	01/18/2017	$746.46
	PBA HEALTH	01/18/2017	$1,180.50
	PARMED PHARMACEUTICALS	01/17/2017	$3,963.61

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	MANPOWER	01/19/2017	$540.43
	ANDA	01/21/2017	$1,432.97
	PARMED PHARMACEUTICALS	01/19/2017	$3,766.44
	ANDA	01/20/2017	$800.00
	ANDA	01/20/2017	$2,121.93
	PBA HEALTH	01/23/2017	$1,187.93
	PARMED PHARMACEUTICALS	01/23/2017	$3,503.93
	MANPOWER	01/26/2017	$885.37
	FEDEX 967826467	01/27/2017	$16.41
	PARMED PHARMACEUTICALS	01/27/2017	$3,967.19
	ANDA	01/28/2017	$1,136.91
			$39,795.91
JUSTIN BALLEW	WM SUPERCENTER #1829	01/09/2017	$24.29
	WAL-MART #1829	01/09/2017	$22.88
	BHM AL-SC ADVERTISING	01/17/2017	$55.80
	LOWES #01120	01/20/2017	$101.57
	ATT CONS PHONE PMT	01/20/2017	$53.11
			$257.65
JUSTIN DURHAM	AMC MUSIC LLC	01/24/2017	$144.17
	AMC MUSIC LLC	01/24/2017	$87.01
	VP FORT HILL PRESBYTERIAN	01/30/2017	$150.00
			$381.18
KAPIL CHALIL MADATHIL	PAPERPILE.COM	01/24/2017	$35.88
			$35.88
KARA POWDER	LOWES #03071	01/12/2017	$6.61
	THE HOME DEPOT #1105	01/14/2017	$40.75
	U.S. PLASTIC CORPORATION	01/17/2017	$119.16
	LOWES #03071	01/18/2017	$20.62
	SIGMA ALDRICH US	01/25/2017	$49.00
	THE HOME DEPOT #1119	01/28/2017	$37.07
	AMAZON MKTPLACE PMTS	01/29/2017	$32.55
	LOWES #03071	01/30/2017	$10.66
	AMAZON MKTPLACE PMTS	01/30/2017	$5.99
			$322.41
KAREN JACKSON	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$123.84
	HANNA INSTRUMENTS	01/11/2017	$56.16
	THE HOME DEPOT #1109	01/11/2017	$12.83
	MUNICIPAL ASSOC OF SC	01/18/2017	$200.00
	SPIRIT COMMUNICATIONS EB	01/23/2017	$1.48
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$75.65
	CVS/PHARMACY #02250	01/27/2017	$19.44
			$489.40
KAREN L ADDIS	USPS PO 4516800631	01/04/2017	$3.77
	THE CHRONICLE	01/18/2017	$93.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L ADDIS	ITGA	01/27/2017	$450.00
			$546.77
KAREN LANNING	Dropbox SFCNDMJVJ7CR	01/08/2017	$99.00
	EARTHQUAKE ENGINEERING R	01/09/2017	$360.00
	AMER SOC CIVIL ENGINEERS	01/09/2017	$255.00
	AMER SOC CIVIL ENGINEERS	01/09/2017	$255.00
	DELTA AIR 0062368510732	01/10/2017	$881.90
	INREACHDELORME.COM	01/11/2017	$22.04
	AMERICAN AIR0017936918307	01/11/2017	$524.60
	AMAZON MKTPLACE PMTS	01/13/2017	$55.71
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$60.64
	AMAZON MKTPLACE PMTS	01/18/2017	$4.49
	AMER SOC CIVIL ENGINEERS	01/18/2017	$285.00
	TIGER TOWN GRAPHICS	01/18/2017	$336.52
	AMERICAN AIR0012110528558	01/20/2017	$1,111.46
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$39.65
	DRI TECHSMITH	01/23/2017	$199.00
	SMK SURVEYMONKEY.COM	01/27/2017	$300.00
	TRAUTWEIN SOIL TESTING	01/27/2017	$793.84
	AMERICAN AIR0012111571839	01/27/2017	$2,637.46
	AMERICAN AIR0012111618890	01/27/2017	$361.90
	UKIP MEDIA & EVENTS LTD	01/27/2017	$1,372.11
	SOUTHWES 5262483546013	01/30/2017	$253.88
	SOUTHWES 5262483545263	01/30/2017	$507.76
	AMERICAN CONCRETE INST	01/30/2017	$518.00
			$11,234.96
KARIAHLYN LINDSEY	AMAZON.COM AMZN.COM/BILL	01/07/2017	$9.14
			$9.14
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	12/31/2016	$3.91
	ATT CONS PHONE PMT	01/19/2017	$157.45
	WM SUPERCENTER #795	01/26/2017	$28.88
			$190.24
KATE SCHWENNSEN	AMAZON MKTPLACE PMTS	01/12/2017	$7.99
	AIA PRODUCTS / DUES	01/11/2017	$669.50
	MULTIVIEW INC	01/13/2017	$3,500.00
	Amazon.com	01/17/2017	$42.38
	AMAZON MKTPLACE PMTS	01/19/2017	$84.17
	M&C HOTEL INTERESTS	01/20/2017	$2,533.30
	Amazon.com	01/20/2017	$167.39
	ACSA	01/23/2017	$450.00
	KIVUTO SOLUTIONS LLC	01/23/2017	$219.95
	MARRIOTT DENVER TECH C	01/23/2017	$385.56
	MARRIOTT DENVER TECH C	01/23/2017	$385.56
	MARRIOTT DENVER TECH C	01/23/2017	$385.56
	AMAZON MKTPLACE PMTS	01/24/2017	$47.69

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	LOWES #03071	01/27/2017	$114.30
	UNIV OF UT WEB PAYMENT	01/28/2017	$350.00
			$9,343.35
KATHERINE ALTMAN-GOFF	STAPLES 00104042	01/03/2017	$45.78
	CLEMSON CAROLINA CLEAR	01/03/2017	$35.00
	PIGGLY WIGGLY 91	01/24/2017	$30.98
	STAPLES 00104042	01/23/2017	$16.19
	Municipal Assoc of SC	01/26/2017	$200.00
			$327.95
KATHERINE BLACK	BAUDVILLE INC.	01/19/2017	$39.90
			$39.90
KATHERINE PERKINS	DIAMOND SPRINGS WATER	01/03/2017	$45.63
	USPS PO 4569000670	01/05/2017	$4.57
	THINGLINK	01/19/2017	$900.00
	DIAMOND SPRINGS WATER	01/25/2017	$40.34
			$990.54
KATHERINE VINSON	SCLEOA	01/04/2017	$50.00
	VALVOLINE INSTANT OIL CHA	01/03/2017	$37.11
	AUTOMOTVE REPAIR SERVICE	01/04/2017	$60.00
	BLAUER TACTICAL SYSTEM	01/04/2017	$75.00
	CHIEF SUPPLY	01/06/2017	$63.89
	VZWRLSS IVR VB	01/07/2017	$355.00
	WRIGHT JOHNSTON UNIFORMS	01/10/2017	$739.80
	WRIGHT JOHNSTON UNIFORMS	01/10/2017	$732.95
	LAW ENFORCEMENT TARGETS	01/09/2017	$153.53
	IN MERUS REFRESHMENT SER	01/11/2017	$31.03
	SUN BADGE COMPANY	01/11/2017	$47.00
	SUN BADGE COMPANY	01/11/2017	$244.00
	GREENVILLE OFFICE SUPPLY	01/13/2017	$526.44
	STAPLES 00111807	01/12/2017	$127.15
	KYOCERA DOCUMENT SOLUTION	01/12/2017	$335.32
	ROOTS TIRE	01/17/2017	$452.26
	GIANT IMPACT LLC	01/17/2017	$2,500.00
	VALVOLINE INSTANT OIL CHA	01/17/2017	$37.11
	COMMUNICATION SERVICE CEN	01/19/2017	$641.02
	CHIEF SUPPLY	01/19/2017	$127.78
	ACADEMY SPORTS# 154	01/19/2017	$57.75
	NEWTON SHOES	01/19/2017	$130.00
	PAYPAL SCGIA	01/20/2017	$175.00
	PREMIER CAR WASH	01/20/2017	$121.85
	PENDLETON TIRE COMPANY	01/23/2017	$25.00
	WAL-MART #4445	01/24/2017	$3.17
	PENDLETON TIRE COMPANY	01/24/2017	$25.00
	STAPLES 00111807	01/24/2017	$45.93
	SP AMERICAN POLICE T	01/26/2017	$79.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	OPTICSPLANET, INC.	01/26/2017	$283.17
	CHIEF SUPPLY	01/26/2017	$234.55
	BATTERY BROKERS LLC	01/26/2017	$281.15
	BROWNELLS INC	01/26/2017	$66.91
	MOTOROLA, INC. - ONLINE	01/26/2017	$176.77
	NEWTON SHOES	01/30/2017	$128.39
	N AMERICA RESCUE PRODUCT	01/30/2017	$320.15
			$9,490.18
KATHERINE Y COLEMAN	VZWRLSS APOCC VISB	01/12/2017	$76.02
	AT&T DATA	01/13/2017	$30.00
	SOUTHERN CONNECTOR	01/19/2017	$25.00
	WASTE MGMT WM EZPAY	01/21/2017	$611.54
	CFSA	01/20/2017	$75.00
			$817.56
KATHLEEN BURCH	WAL-MART #1603	01/16/2017	$17.53
	ULINE SHIP SUPPLIES	01/19/2017	$62.47
	OFFICEWORLDCOM	01/24/2017	$129.41
	WAL-MART #1603	01/24/2017	$45.25
	WOODWORKS, LTD	01/24/2017	$28.95
	TARGET.COM	01/26/2017	$180.37
	ULINE SHIP SUPPLIES	01/26/2017	$234.13
	AMAZON MKTPLACE PMTS	01/26/2017	$40.74
	OFFICEWORLDCOM	01/27/2017	$71.70
	AMAZON MKTPLACE PMTS	01/27/2017	$81.71
	NATIONAL 4-H COUNCIL SUPP	01/27/2017	$439.00
	STAPLES DIRECT	01/28/2017	$39.57
			$1,370.83
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	01/05/2017	$30.00
	GEMPLER'S	01/12/2017	$115.00
			$145.00
KATHLEEN KEARNEY	MANPOWER	01/12/2017	$982.04
	MANPOWER	01/19/2017	$1,358.38
	KYOCERA DOCUMENT SOLUTION	01/24/2017	$198.35
	MANPOWER	01/26/2017	$1,133.25
			$3,672.02
KATHRYN BLACK	THETVSIGN.COM	01/01/2017	$100.00
	STK SHUTTERSTOCK, INC.	01/04/2017	$44.00
	AMAZON MKTPLACE PMTS	01/07/2017	$120.20
			$264.20
KATHRYN WESLEY	R&L PUBLISHING GROUP	01/06/2017	$190.18
	GAN 1120GRNVILLENEWCIR	01/05/2017	$306.29
	GREY HOUSE PUBLISHING	01/05/2017	$199.00
	SPRINGER CUSTOMER	01/10/2017	$90.51
	SPRINGER CUSTOMER	01/16/2017	$116.01

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN WESLEY	SPRINGER CUSTOMER	01/16/2017	$90.14
	S&P GLOBAL	01/19/2017	$402.51
	THOMSON WEST TCD	01/24/2017	$190.88
	IN ABSOLUTE BACKORDER SE	01/30/2017	$82.98
			$1,668.50
KATHY BECKER	ISLANDER PUB AND GRILLE	12/31/2016	$71.60
	PUBLIX SUPERMARKETS #1379	01/01/2017	$213.71
	IHOP #3446	12/29/2016	$214.17
	DOMINO'S 5620	12/31/2016	$35.90
	#07568 STAR MARKET	01/02/2017	$37.62
	BERTUCCI'S #014	01/02/2017	$719.12
	BRIOSO FRESH PASTA	01/04/2017	$268.22
	BRIOSO FRESH PASTA	01/04/2017	$14.72
	SUNNYSIDE CAFE	01/06/2017	$272.05
	PUBLIX SUPERMARKETS #1379	01/05/2017	$61.83
	CHILI'S ANDERSON	01/07/2017	$395.05
	PUBLIX SUPERMARKETS #1379	01/08/2017	$40.70
	NOODLES & CO WEB 869	01/11/2017	$8.96
	PUBLIX SUPERMARKETS #1379	01/11/2017	$166.60
	NOODLES & CO WEB 869	01/11/2017	$276.42
	NOODLES & CO 869	01/11/2017	$15.45
	SMOOTHIE KING #1213	01/11/2017	$145.14
	NOODLES & CO 869	01/11/2017	$2.97
	PUBLIX SUPERMARKETS #1379	01/11/2017	$29.47
	TAKEOUT CENTRAL LLC	01/12/2017	$285.17
	PUBLIX SUPERMARKETS #1379	01/15/2017	$64.88
	APL APPLE ONLINE STORE	01/14/2017	$320.95
	TROPICAL GRILLE EASLEY	01/15/2017	$223.98
	PUBLIX SUPERMARKETS #1379	01/16/2017	$13.39
	PUBLIX SUPERMARKETS #1379	01/16/2017	$50.43
	WM SUPERCENTER #4445	01/18/2017	$123.36
	WAL-MART #4445	01/18/2017	$20.76
	SMOOTHIE KING #1213	01/18/2017	$124.54
	THE POT BELLY DELI	01/19/2017	$48.45
	THE POT BELLY DELI	01/19/2017	$59.41
	PUBLIX SUPERMARKETS #1379	01/19/2017	$75.91
	THE POT BELLY DELI	01/19/2017	$13.08
	OSAKA EXPRESS JAPANESE CU	01/21/2017	$344.77
	SMOOTHIE KING #0953	01/22/2017	$229.94
	CHEESECAKE RALEIGH	01/22/2017	$128.06
	PUBLIX SUPERMARKETS #1379	01/21/2017	$35.71
	PUBLIX SUPERMARKETS #1379	01/20/2017	$67.49
	SPILL THE BEANS CLEMSON	01/20/2017	$161.01
	DOORSTEP DELIVERY RALEIGH	01/23/2017	$535.13
	SIDETRACKED CAFE AND CATE	01/23/2017	$590.71
	SMOOTHIE KING #1213	01/25/2017	$99.53

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY BECKER	MARRIOTT RALEIGH	01/25/2017	$5,350.33
	PUBLIX SUPERMARKETS #1379	01/26/2017	$82.71
	SUNNYSIDE CAFE	01/27/2017	$264.45
	TOKYO JAPANESE RESTAURANT	01/28/2017	$518.60
	PUBLIX SUPERMARKETS #1379	01/28/2017	$91.30
	THE POT BELLY DELI	01/28/2017	$204.87
	THE POT BELLY DELI	01/28/2017	$27.25
	PUBLIX SUPERMARKETS #1379	01/30/2017	$31.05
			$13,176.92
KATHY F GRIFFIN	AT&T BILL PAYMENT	01/23/2017	$38.87
			$38.87
KATHY HEADLEY	AMAZON.COM AMZN.COM/BILL	01/14/2017	$100.34
	B&H PHOTO, 800-606-6969	01/18/2017	$120.95
	WALMART.COM 8009666546	01/19/2017	$28.02
			$249.31
KATHY STILL	SC.GOV	01/04/2017	$24.88
	FEDEX 809445052600	01/08/2017	$14.23
	FEDEX 809445052941	01/14/2017	$58.63
	CITY OF CLEMSON	01/19/2017	$27.77
	REPUBLIC SERVICES TRASH	01/20/2017	$58.11
			$183.62
KATHY WOODARD	VZWRLSS APOCC VISB	01/17/2017	$38.01
			$38.01
KATIE BUCKLEY	WM SUPERCENTER #396	01/04/2017	$34.02
	VZWRLSS APOCC VISB	01/13/2017	$38.01
	SURVEYMONKEY.COM	01/17/2017	$144.00
	SC PARK SERVICE	01/26/2017	$217.15
	LOWES #00667	01/29/2017	$143.92
			$577.10
KAY COOKSEY	INGLES MARKETS #53	01/14/2017	$18.02
	PAPER SUPPLY INC	01/18/2017	$46.27
	WM SUPERCENTER #3222	01/20/2017	$120.40
	STAPLES 00118976	01/21/2017	$4.52
	PAPER SUPPLY INC	01/25/2017	$74.90
	STAPLES 00118976	01/25/2017	$101.63
	INGLES MARKETS #53	01/30/2017	$20.02
			$385.76
KEEYANA TALLEY	COLLEGE TRANSCRIPT	01/18/2017	$12.25
			$12.25
KEITH COX	MORRELL TIRE SERVICE INC	01/27/2017	$34.32
	USPS PO 4541800063	01/30/2017	$49.00
			$83.32
KEITH JONES	AMAZON MKTPLACE PMTS	01/13/2017	$14.90

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	AMAZON MKTPLACE PMTS	01/25/2017	$40.06
			$54.96
KELLEY HESTER	LPGA	01/10/2017	$425.00
	LPGA	01/13/2017	$440.00
	GOLF GALAXY #3208	01/14/2017	$79.47
	Masters Car Stereo	01/17/2017	$1,250.15
	POLAR ELECTRO	01/18/2017	$10.25
	WWW.VISIOPUTTING.COM	01/18/2017	$62.08
	POLAR ELECTRO	01/18/2017	$141.76
	TAYLORMADE (ORACLE)	01/20/2017	$205.68
	JERSEY MIKES ONLINE ORDE	01/20/2017	$112.24
	LITCHFIELD COMPANY	01/20/2017	$268.74
	PAUL PRYOR TRAVEL BAGS	01/23/2017	$96.60
	JERSEY MIKES ONLINE ORDE	01/27/2017	$78.71
			$3,170.68
KELLIE MARLATT	UPS 0000008827YY526	01/03/2017	$56.77
	UPS 0000008827YY017	01/10/2017	$57.80
	RICOH USA, INC	01/17/2017	$89.88
	UPS 0000008827YY027	01/17/2017	$6.61
	COUNCIL FOR AID TO EDU	01/18/2017	$86.00
			$297.06
KELLY ATOR	AMAZON MKTPLACE PMTS	01/05/2017	$19.99
	AMAZON MKTPLACE PMTS	01/05/2017	$98.96
	IN THE GRAPHIC COW CO.	01/17/2017	$321.00
	REPUBLIC SERVICES TRASH	01/20/2017	$38.85
	SIMPLEXGRINNELL	01/24/2017	$55.09
	ARC SERVICES/TRAINING	01/28/2017	$81.00
	LOWES #03071	01/30/2017	$111.57
			$726.46
KELLY GEIGER	PAKMAIL US806	01/04/2017	$26.74
			$26.74
KELLY P LEWIS	RITE AID STORE - 11656	01/12/2017	$15.88
	OCONEE WELDING SUPPLY INC	01/12/2017	$25.44
	BWI - GREENVILLE/	01/13/2017	$307.80
	TFS FISHER SCI ATL	01/17/2017	$227.68
	LOWES #00469	01/20/2017	$12.80
	TFS FISHER SCI ATL	01/21/2017	$185.00
	AMAZON MKTPLACE PMTS	01/25/2017	$60.80
			$835.40
KENNA SAWDEY	GAN 1120GRNVILLENEWCIR	01/05/2017	$12.47
	AMAZON MKTPLACE PMTS	01/06/2017	$65.88
	FEDEX 808621901145	01/05/2017	$10.34
	ANDERSON INDEPENDENT	01/07/2017	$11.30
	FILTERS FAST	01/13/2017	$41.85

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Cardholder	Vendor Name	Purchase Date	Amount
KENNA SAWDEY	ASEE OPERATING	01/23/2017	$475.00
	FEDEX 808621901112	01/28/2017	$19.53
			$636.37
KENNETH T CRAWFORD	LOWES #03071	01/17/2017	$30.14
	TRI-COUNTY ACE	01/19/2017	$10.25
	RICOH RMS-CLEMSON	01/23/2017	$12.24
	STAPLES 00111807	01/24/2017	$78.24
	IN RALPH'S TROPHY SHOP	01/27/2017	$5.00
			$135.87
KENNETH W MOORE	MCMASTER-CARR	01/05/2017	$56.23
	BARBIZON CHARLOTTE INC	01/10/2017	$41.75
	MCMASTER-CARR	01/09/2017	$213.84
	AMZ CableorganizerCom	01/11/2017	$25.09
	Amazon.com	01/15/2017	$31.88
	BARBIZON CHARLOTTE INC	01/17/2017	$63.35
	AMAZON MKTPLACE PMTS	01/24/2017	$53.76
	ROSE BRAND WIPERS	01/24/2017	$355.37
	R&R GOLF CARTS	01/24/2017	$386.90
	BARBIZON CHARLOTTE INC	01/26/2017	$24.67
			$1,252.84
KERIANNE TAYLOR	APCA DRUG CONSORTIUM INC	01/03/2017	$60.00
	AMAZON MKTPLACE PMTS	01/10/2017	$36.92
	HARBOR FREIGHT CATALOG	01/10/2017	$456.79
	ROYALL ACE HDWE	01/16/2017	$26.01
	WM SUPERCENTER #4384	01/17/2017	$208.72
	TRACTOR SUPPLY CO #1564	01/18/2017	$7.58
	WEST MARINE #1258	01/23/2017	$433.97
	WAL-MART #4384	01/24/2017	$14.63
	TDS TELECOM	01/27/2017	$191.61
			$1,436.23
KERRY S SMITH	VANDERHORST	01/12/2017	$155.75
			$155.75
KEVIN DALE LAYFIELD	STAPLES 00108779	01/03/2017	$80.67
	BARNES & NOBLE #2221	01/16/2017	$57.23
	LYNDA.COM, INC.	01/25/2017	$24.99
	STAPLES 00105536	01/28/2017	$12.00
	PHOTOSHOPESSENTIALS	01/29/2017	$39.95
	DRI TECHSMITH	01/30/2017	$84.50
			$299.34
KEVIN DELORENZO	USPS PO 4590600487	01/23/2017	$2.44
			$2.44
KEVIN G. CHRISTENBURY	NCS ITL CDE COUNCIL EX	01/05/2017	$205.00
	INT'L CODE COUNCIL INC	01/07/2017	$24.61
	ANDERSON FIRE AND SAFETY	01/12/2017	$2,487.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,717.36
KEVIN TAAFFE	EMPATICA INC.	01/26/2017	$1,777.50
	PREY, INC.	01/30/2017	$15.00
			$1,792.50
KIMBERLY A. BAKER	TARGET 00011981	01/04/2017	$132.44
	ADVANCE AUTO PARTS #5030	01/04/2017	$37.43
	LEARNING ZONEXPRESS	01/05/2017	$38.85
	INGLES MARKETS #240	01/09/2017	$23.06
	FOOD LION #0390	01/09/2017	$28.16
	TST STICKY FINGERS	01/10/2017	$523.94
	PANERA BREAD 204956	01/11/2017	$609.82
	PANERA BREAD 204956	01/11/2017	$10.79
	VZWRLSS PRPAY AUTOPAY	01/12/2017	$30.00
			$1,434.49
KIMBERLY C MORGANELLO	SPIRIT COMMUNICATIONS EB	12/31/2016	$7.77
	FACEBK NYPPBBJCX2	12/31/2016	$13.71
	SURVEYMONKEY.COM	01/02/2017	$300.00
	AMAZON MKTPLACE PMTS	01/09/2017	$29.98
	ATT CONS PHONE PMT	01/07/2017	$39.08
	CLICK2MAIL 866-665-2787	01/06/2017	$184.95
	CANVA FOR WORK MONTHLY	01/09/2017	$12.95
	USPS.COM POSTAL STORE	01/13/2017	$152.15
	Dropbox FKKBQ5WLJH2Q	01/15/2017	$99.00
	FEDEX 23097301	01/19/2017	$75.51
	LOWES #00661	01/19/2017	$97.43
	USPS.COM POSTAL STORE	01/23/2017	$295.75
	PAYPAL SCNPS	01/25/2017	$35.00
	GOOGLE SVCSAPPS_dress	01/26/2017	$15.48
	GOOGLE SVCSAPPS_dress	01/26/2017	$20.00
			$1,378.76
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	12/30/2016	$61.31
	BIO RAD LABORATORIES	01/04/2017	$75.33
	BIO RAD LABORATORIES	01/04/2017	$184.58
	TFS FISHERSCI ECOM ATL	01/13/2017	$234.65
	TFS FISHERSCI ECOM ATL	01/14/2017	$127.53
	TFS FISHERSCI ECOM ATL	01/14/2017	$196.88
	TFS FISHERSCI ECOM ATL	01/13/2017	$280.55
	TFS FISHERSCI ECOM ATL	01/17/2017	$52.62
	SANTA CRUZ BIOTECHNOLOGY	01/21/2017	$303.50
	TFS FISHERSCI ECOM ATL	01/21/2017	$660.21
	TFS FISHERSCI ECOM ATL	01/24/2017	$148.72
			$2,325.88
KONSTANTIN POVOD	LASER INSTITUTE OF AMERI	01/04/2017	$1,475.00
	SC DHEC/BUREAU OF F	01/10/2017	$100.00
	AMAZON MKTPLACE PMTS	01/17/2017	$128.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,703.35
KRISTEN DAVIS WELCH	AT&T DATA	01/14/2017	$30.00
	UFLEF CONFERENCES	01/19/2017	$345.00
	AMERICAN AIR0012111052684	01/24/2017	$559.90
			$934.90
KRISTIN FRADY	AMERICAN AIR0012107392735	01/03/2017	$352.10
			$352.10
KRISTIN M GOODENOW	AMAZON MKTPLACE PMTS	01/12/2017	$13.99
			$13.99
KRISTINE VERNON	SSC - ANDERSON SER	01/02/2017	$586.01
	BI-LO GROCERY #5566	01/03/2017	$18.34
	SSC - ANDERSON SER	01/09/2017	$619.69
	GRIFF'S FARM AND H	01/10/2017	$38.10
	GRIFF'S FARM AND H	01/11/2017	$35.00
	SSC - ANDERSON SER	01/16/2017	$611.14
	GRIFF'S FARM AND H	01/19/2017	$20.99
	BI-LO GROCERY #5566	01/20/2017	$68.23
	SSC - ANDERSON SER	01/23/2017	$567.82
	REGALIA MANUFACTURING CO	01/24/2017	$1,211.66
	J&J HAY FARMS	01/25/2017	$2,000.00
	J&J HAY FARMS	01/25/2017	$915.00
	GRIFF'S FARM AND H	01/28/2017	$20.99
			$6,712.97
KSENIJA GASIC	SUPERSHUTTLE EXECUCARSAN	12/31/2016	$14.16
	ISHS	01/02/2017	$100.00
	EXPEDIA7238131998886	01/19/2017	$8.00
	HOTWIRE	01/19/2017	$20.00
	DELTA AIR 0062369144274	01/18/2017	$497.10
	AMERICAN AIR0017939388832	01/19/2017	$189.30
	AMERICAN AIR0017939389034	01/19/2017	$189.30
	DELTA AIR 0067939389035	01/19/2017	$307.80
	DELTA AIR 0067939389036	01/19/2017	$307.80
	AMERICAN AIR0017939389033	01/19/2017	$189.30
	ISHS	01/26/2017	$60.00
			$1,882.76
L RAY HUBBARD JR	IN TIM ELLENBURG	01/04/2017	$602.00
	IN COMFORT SPECIALTIES L	01/05/2017	$140.00
	IN COMFORT SPECIALTIES L	01/05/2017	$816.00
	IN TIM ELLENBURG	01/06/2017	$448.50
	TRI-COUNTY ACE	01/06/2017	$30.90
	TRI-COUNTY ACE	01/06/2017	$89.98
	AMAZON MKTPLACE PMTS	01/20/2017	$7.81
	IN TIM ELLENBURG	01/26/2017	$617.00
	TRI-COUNTY ACE	01/26/2017	$9.52

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	IN TIM ELLENBURG	01/27/2017	$780.00
			$3,541.71
LAMAR DURHAM	LOWES #02414	01/12/2017	$87.90
	LOWES #01985	01/27/2017	$51.08
	WAL-MART #2722	01/29/2017	$18.00
			$156.98
LAMBERT MCCARTY	SKR AbeBooks.co 3ZHZIM	01/21/2017	$4.68
	PAYPAL LVLGROUPINC	01/24/2017	$38.39
	TRI-COUNTY ACE	01/28/2017	$168.51
	AVNGATE GENEIOUS.COM	01/30/2017	$495.00
			$706.58
LAMON SIMPSON	SHERWIN WILLIAMS 702658	01/05/2017	$17.53
	NEXERSYS	01/04/2017	$66.70
	TRI-COUNTY ACE	01/05/2017	$37.32
	TRI-COUNTY ACE	01/17/2017	$22.89
	OCTANE FITNESS LLC	01/18/2017	$845.30
	TRI-COUNTY ACE	01/20/2017	$4.71
	LOWES #03071	01/20/2017	$6.73
			$1,001.18
LANCE E. BEECHER	AMAZON MKTPLACE PMTS	01/10/2017	$71.99
	OFFICE DEPOT #379	01/28/2017	$556.37
	TRI-COUNTY ACE	01/30/2017	$62.67
	LOWES #03071	01/30/2017	$96.30
	TRI-COUNTY ACE	01/30/2017	$25.00
			$812.33
LARRY KING III	Amazon web services	01/03/2017	$0.39
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$53.52
	PAYPAL AMPLOPTIMIZ	01/11/2017	$1,020.00
	AMAZON MKTPLACE PMTS	01/13/2017	$296.86
	CLEMSON COMPUTER ST	01/17/2017	$192.58
	CRUCIAL.COM	01/21/2017	$78.08
			$1,641.43
LARRY PENLEY	Masters Car Stereo	01/18/2017	$1,201.85
	PUBLIX SUPERMARKETS #1379	01/23/2017	$114.94
			$1,316.79
LAURA FISCHMAN	WALMART.COM 8009666546	01/12/2017	$30.00
	WM SUPERCENTER #631	01/13/2017	$31.12
	WM SUPERCENTER #3222	01/18/2017	$51.22
	WAL-MART #3222	01/23/2017	$21.95
	WM SUPERCENTER #3222	01/24/2017	$102.53
	WALMART.COM	01/25/2017	$54.95
	PARTY CITY #294	01/26/2017	$49.20
			$340.97
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	01/03/2017	$5.30

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JEAN CLAY	RICOH RMS-CLEMSON	01/03/2017	$6.47
	DIAMOND SPRINGS WATER	01/04/2017	$7.97
	ASSOCIATION FOR STUDENT C	01/04/2017	$580.00
	ASSOCIATION FOR STUDENT C	01/04/2017	$360.00
	ASSOCIATION FOR STUDENT C	01/04/2017	$240.00
	ASSOCIATION FOR STUDENT C	01/04/2017	$105.00
	ASSOCIATION FOR STUDENT C	01/04/2017	$105.00
	ASSOCIATION FOR STUDENT C	01/04/2017	$580.00
	CLEMSON-UNIV-BOOKS #4900	01/12/2017	$31.47
	RICOH RMS-CLEMSON	01/20/2017	$6.47
	IN THE PRINT HOUSE LLC	01/24/2017	$333.00
	DIAMOND SPRINGS WATER	01/24/2017	$5.30
	IN THE PRINT HOUSE LLC	01/25/2017	$529.65
	DIAMOND SPRINGS WATER	01/26/2017	$7.97
			$2,903.60
LAURA LEE ROSE	CJPRINTINGI	01/03/2017	$126.14
	BEAUFORT CHAMBER OF COMM	01/03/2017	$400.00
	WM SUPERCENTER #1383	01/05/2017	$9.49
	AMAZON MKTPLACE PMTS	01/07/2017	$438.28
	CJPRINTINGI	01/09/2017	$75.68
	BI-LO GROCERY #5158	01/10/2017	$45.09
	PSA MARKETPLACE	01/09/2017	$588.00
	STAPLES 00108696	01/09/2017	$16.58
	BIG LOTS STORES - #1068	01/10/2017	$34.38
	BI-LO GROCERY #5525	01/12/2017	$40.76
	RAD'S	01/13/2017	$35.00
	THE UPS STORE #4753	01/19/2017	$24.92
	PSA MARKETPLACE	01/19/2017	$52.00
	USPS PO 4505200659	01/26/2017	$23.70
	AIR CANADA 0142172821565	01/27/2017	$172.55
	AIR CANADA 0142172826166	01/27/2017	$185.09
			$2,267.66
LAURA REEVES	LOWES #00469	01/04/2017	$908.26
	TARGET.COM	01/06/2017	$29.66
	TARGET.COM	01/06/2017	$158.99
	HP HP HOME STORE	01/06/2017	$168.49
	HP HP HOME STORE	01/10/2017	$191.99
	HP HP HOME STORE	01/11/2017	$59.75
	DR. FLUSH	01/11/2017	$1,050.00
	SAMS CLUB #4901	01/18/2017	$366.09
	4INKJETS	01/18/2017	$32.38
	WM SUPERCENTER #3191	01/23/2017	$15.92
			$2,981.53
LAXMIKANT V SARAF	WALMART.COM	01/09/2017	$36.35
	UPS 0000002Y5871027	01/16/2017	$27.87

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	AMAZON MKTPLACE PMTS	01/16/2017	$28.05
	AMAZON MKTPLACE PMTS	01/16/2017	$99.22
	FEDEX 778173601990	01/18/2017	$10.29
	FEDEX 778173541318	01/18/2017	$5.80
	FEDEX 778168759441	01/20/2017	$5.80
	FEDEX 778229341087	01/25/2017	$5.80
			$219.18
LAYLA BURGESS	PSA MARKETPLACE	01/17/2017	$532.00
			$532.00
LEAH GREGORY	PAYPAL BIOLAND SCI	01/06/2017	$1,286.09
	TFS FISHERSCI ECOM ATL	01/10/2017	$198.17
	TFS FISHERSCI ECOM ATL	01/14/2017	$1,364.26
	ADVANCED ANALYTICAL SOLU	01/15/2017	$143.86
			$2,992.38
LEASA A. EVINGER	Southeastern Association	01/09/2017	$215.00
			$215.00
LEE GALLOWAY	USPS PO 4529400501	01/04/2017	$11.12
	USPS PO 4529410504	01/05/2017	$12.91
	USPS KIOSK 4529409550	01/09/2017	$13.25
	USPS KIOSK 4529409550	01/13/2017	$7.35
	USPS KIOSK 4529409550	01/20/2017	$6.80
	USPS KIOSK 4529409550	01/24/2017	$7.20
	USPS KIOSK 4529409550	01/26/2017	$8.12
	USPS KIOSK 4529409550	01/26/2017	$1.61
	USPS KIOSK 4529409550	01/27/2017	$10.42
			$78.78
LEE MORRISSEY	TWENTY SIX DESIGN	01/10/2017	$715.00
	COLUMBIA FLAG & SIGN COM	01/10/2017	$215.30
	HAYNEEDLE INC	01/11/2017	$74.72
	Orbitz 7236505047857	01/12/2017	$4.00
	HAYNEEDLE INC	01/12/2017	$365.48
	HAYNEEDLE INC	01/12/2017	$90.89
	AMERICAN AIR0017983540125	01/12/2017	$194.80
	HAYNEEDLE INC	01/13/2017	$62.99
	AMERICAN AIR0017937784617	01/13/2017	$454.60
	AMERICAN AIR0017983540126	01/12/2017	$301.30
	AMERICAN AIR0014572933559	01/13/2017	$27.58
	AMERICAN AIR0017983639818	01/13/2017	$706.10
	DELTA AIR 0067983671581	01/13/2017	$529.10
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$9.08
	DELTA AIR 0067938206170	01/15/2017	$811.10
	AMERICAN AIR0017938503601	01/16/2017	$454.60
	DELTA AIR 0062369528276	01/16/2017	$1,097.56
	AMAZON MKTPLACE PMTS	01/18/2017	$20.97
	DELTA AIR 0062369053763	01/17/2017	$58.70

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	DELTA AIR 0062369756437	01/17/2017	$331.20
	DELTA AIR 0067981806984	01/18/2017	$346.60
	AGENT FEE 8900687283597	01/18/2017	$30.00
	AGENT FEE 8900687283598	01/18/2017	$30.00
	DELTA AIR 0067981806983	01/18/2017	$428.50
	AGENT FEE 8900687283609	01/19/2017	$30.00
	DELTA AIR 0062369433684	01/20/2017	$564.10
	AMERICAN AIR0017981807008	01/19/2017	$271.10
	IN AMERICAN SOCIETY FOR	01/23/2017	$160.00
	AMERICAN AIR0017981807026	01/23/2017	$554.60
	AGENT FEE 8900687369701	01/23/2017	$30.00
	PAYPAL INTERNATION	01/25/2017	$730.00
	SHAKESPEARE ASSOCIATIO	01/24/2017	$1,000.00
	AGENT FEE 8900687369715	01/24/2017	$30.00
	DELTA AIR 0067981807051	01/24/2017	$477.50
			$11,207.47
LEIGH ANNE CLARK	TFS FISHERSCI ECOM ATL	01/05/2017	$22.87
	USPS PO 4516800631	01/09/2017	$29.92
	NEW ENGLAND BIOLABS	01/10/2017	$295.00
	FEDEX 778133613718	01/12/2017	$12.93
	FEDEX 778127345992	01/12/2017	$12.72
			$373.44
LEIGH WALKER	WAL-MART #7188	01/24/2017	$14.89
			$14.89
LEONARD D LIPSCOMB	LABELMASTER	01/07/2017	$27.58
	EASYKEYSCOM INC	01/06/2017	$120.36
	OHIO POWER TOOL	01/10/2017	$322.66
	GIH GLOBALINDUSTRIALEQ	01/12/2017	$338.43
	AGILENTTECHNOLOGIES	01/13/2017	$126.85
	RAM TOOL & SUPPLY SC02	01/13/2017	$938.21
	TFS THERMOELECTRONNORT	01/17/2017	$255.17
	PAYPAL GBYSS00	01/18/2017	$1,235.00
	TECHNICAL GLASS PRODUCTS	01/18/2017	$104.19
	ALKEMISTS PHARMACEUTICALS	01/19/2017	$242.00
	MICROSOLV TECHNOLOGY CORP	01/19/2017	$441.04
	RESTEK CORPORATION	01/20/2017	$125.09
	LOWES #03071	01/22/2017	$114.68
	ACCUTEK LABORTORIES PIPET	01/20/2017	$317.68
	LOWES #03071	01/25/2017	$108.22
	THORLABS	01/25/2017	$201.13
	AGILENTTECHNOLOGIES	01/24/2017	$598.45
	GEOLIQUIDS INC	01/27/2017	$280.00
	BARNES&NOBLE.COM-BN	01/28/2017	$80.25
	L-COM,INC	01/27/2017	$237.95
	ANALYTIK JENA US INC	01/30/2017	$535.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD D LIPSCOMB	LOWES #03071	01/30/2017	$387.24
			$7,137.18
LESLIE ADAMS	FOOD LION #2209	01/01/2017	$75.32
	CALHOUN'S #105	01/03/2017	$403.78
	FRESH TO ORDER - KNOXVILL	01/02/2017	$258.16
	CHICK-FIL-A #00651	01/02/2017	$106.17
	BABALU TACOS & TAPAS	01/04/2017	$382.67
	FRESH TO ORDER - KNOXVILL	01/03/2017	$155.83
	SWEET PS BBQ DOWNTOWN DIV	01/03/2017	$256.17
	FRESH TO ORDER - KNOXVILL	01/04/2017	$170.87
	FRESH TO ORDER - KNOXVILL	01/05/2017	$321.63
	CROWNE PLAZA KNX DWNTN SH	01/05/2017	$4,555.08
	ENTERPRISE CAR TOLLS	01/11/2017	$43.51
	ENTERPRISE CAR TOLLS	01/11/2017	$43.51
	MCALISTER'S DELI #1234	01/14/2017	$166.47
	MELLOW MUSHROOM	01/14/2017	$437.28
	PUBLIX SUPERMARKETS #1379	01/20/2017	$60.00
	JIMMY JOHNS - 2195	01/20/2017	$54.85
	THE POT BELLY DELI	01/26/2017	$76.31
	FRESH HEALTHY CAFE'	01/26/2017	$55.12
	FOOD LION #2209	01/26/2017	$44.97
	BAJA FRESH	01/26/2017	$51.40
	CHIPOTLE 1268	01/28/2017	$84.21
	HO PING HOUSE.	01/27/2017	$125.69
	TST LE PEEP OF SOUTH BEN	01/27/2017	$154.18
	MCALISTER'S DELI OF SOUT	01/27/2017	$67.69
	PORTILLOS HOT DOGS #26	01/28/2017	$108.42
	CLARION HOTEL	01/29/2017	$116.23
	CLARION HOTEL	01/29/2017	$116.23
	CLARION HOTEL	01/29/2017	$116.23
	CLARION HOTEL	01/29/2017	$116.23
	CLARION HOTEL	01/29/2017	$116.23
	PEGASUS ON THE FLY	01/29/2017	$86.04
			$8,926.48
LESLIE DOSS	JET.COM	01/29/2017	$405.99
			$405.99
LESLIE E CONRAD	WAL-MART #3222	01/21/2017	$106.74
	BI-LO GROCERY #5539	01/26/2017	$32.95
			$139.69
LESLIE GODFREY	USPS KIOSK 4518129550	01/11/2017	$33.81
	ENTOMOLOGIC	01/17/2017	$146.00
			$179.81
LESLY TEMESVARI	ASU CLAS RESEARCH TECH SV	01/04/2017	$30.88
	ASU CLAS RESEARCH TECH SV	01/04/2017	$15.40
	TFS FISHERSCI ECOM ATL	01/06/2017	$428.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	01/06/2017	$624.99
	VWR INTERNATIONAL INC	01/11/2017	$928.39
	VWR INTERNATIONAL INC	01/11/2017	$269.79
	VWR INTERNATIONAL INC	01/12/2017	$422.84
	EUROFINS MWG OPERON	01/17/2017	$44.60
	TFS FISHERSCI ECOM ATL	01/21/2017	$262.12
	QIAGEN INC	01/24/2017	$866.89
	TFS FISHER SCI CHI	01/26/2017	$839.42
	TFS FISHERSCI ECOM ATL	01/27/2017	$777.02
			$5,510.34
LETITIA J BASKETT	ATT CONS PHONE PMT	01/04/2017	$127.62
	PALMETTO PROPANE FUELS AN	01/06/2017	$701.55
	ATT CONS PHONE PMT	01/13/2017	$46.93
	VZWRLSS APOCC VISB	01/13/2017	$38.01
	ATT CONS PHONE PMT	01/13/2017	$41.43
	ATT CONS PHONE PMT	01/13/2017	$41.43
	ATT CONS PHONE PMT	01/13/2017	$970.62
	STORAGE R US COLUMBIA	01/17/2017	$110.00
	SEDC PAYMENT	01/17/2017	$51.48
	ADS SECURITY, L.P.	01/17/2017	$384.90
	SC.GOV	01/17/2017	$97.62
	JOHNSON CONTROLS SS	01/24/2017	$275.60
	SPIRIT COMMUNICATIONS EB	01/24/2017	$13.44
	PAYPAL SCFARMBUREA	01/25/2017	$225.00
			$3,125.63
LEWIS JERRY KNIGHTON JR.	DIAMOND SPRINGS WATER	01/18/2017	$60.51
			$60.51
LEWIS R WEBB	MOREHOUSE-HUBER INC	01/04/2017	$121.55
	WAL-MART #0795	01/10/2017	$81.71
	WM SUPERCENTER #795	01/12/2017	$41.13
	MAHURONS BUILDING SUPPLY	01/23/2017	$4.26
			$248.65
LIBBY MOSS	HOLMESSTAMP	01/09/2017	$33.85
	USPS.COM POSTAL STORE	01/09/2017	$86.35
	UPS 00000004Y2V2017	01/10/2017	$6.69
	UPS 00000004Y2V2027	01/16/2017	$6.56
	UPS 00000004Y2V2037	01/23/2017	$25.27
	UPS 00000004Y2V2047	01/30/2017	$12.00
			$170.72
LILLIAN BURNS	AMERICAN SOCIETY FOR N	01/03/2017	$125.00
	IEEE PRODUCTS & SERVICES	01/03/2017	$254.00
	AMERICAN AIR0012107384196	01/03/2017	$158.60
	AMAZON MKTPLACE PMTS	01/05/2017	$364.99
	UPS 1ZH4N68T0320019016	01/06/2017	$13.75
	UPS ADJ00208040890171	01/08/2017	$3.25

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	WALMART.COM 8009666546	01/10/2017	$95.84
	EASYJET ERMTKCH	01/11/2017	$83.42
	AMERICAN AIR0012108953504	01/11/2017	$1,252.76
	AMERICAN AIR0012108955793	01/11/2017	$1,252.76
	UPS ADJ00208040890271	01/15/2017	$13.40
	AMAZON MKTPLACE PMTS	01/19/2017	$179.90
	ALEPHOBJECTSLULZBOT	01/18/2017	$547.00
	AMAZON MKTPLACE PMTS	01/19/2017	$27.06
	EASYJET 000ERP5DCQ	01/19/2017	$74.12
	AMAZON MKTPLACE PMTS	01/21/2017	$23.99
	AMERICAN AIR0012110604763	01/21/2017	$716.10
	AMAZON MKTPLACE PMTS	01/21/2017	$8.99
	AMAZON MKTPLACE PMTS	01/23/2017	$59.99
	UNITED 0162333201971	01/23/2017	$838.40
	AMAZON MKTPLACE PMTS	01/24/2017	$328.84
	AMAZON MKTPLACE PMTS	01/24/2017	$27.06
	A MEETING BY DESIGN	01/24/2017	$493.00
	Amazon.com	01/26/2017	$21.39
	METALS DEPOT	01/27/2017	$53.83
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$35.00
	ROBOTSHOP.COM	01/27/2017	$82.92
	C&TS PAYMENT	01/27/2017	$10.00
			$7,145.36
LINDA GREEN	OTC BRANDS, INC.	01/11/2017	$32.38
	OFFICE DEPOT #2127	01/11/2017	$28.07
			$60.45
LINDA J RICE	WESTERN CAROLINA RIMS	01/05/2017	$40.00
			$40.00
LINDA TINDAL	AmazonPrime Membership	12/31/2016	$11.76
	Amazon.com	01/20/2017	$54.01
	WPY South Carolina Women	01/26/2017	$179.00
	WPY South Carolina Women	01/26/2017	$179.00
	WPY South Carolina Women	01/26/2017	$179.00
	CHIEF DIVERSITY OFFICE	01/26/2017	$358.00
			$960.77
LINDSAY DAVIS	QC SUPPLY	01/09/2017	$1,835.37
	WAL-MART #3222	01/20/2017	$49.19
			$1,884.56
LINDSEY CAROLINE DIXON	LONDON TAXI FARE	01/04/2017	$30.87
	CMT (UK) LTD - GLASGOW	01/05/2017	$30.92
	VAKANTIEPARK KIJKDUIN	01/08/2017	$31.87
	REGENTS PARK MARRIOTT	01/05/2017	$185.89
	NAMAASTE KITCHEN	01/07/2017	$236.25
	VAKANTIEPARK KIJKDUIN	01/06/2017	$63.74
	TAXI FARE BY VERIFONE	01/08/2017	$23.25

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	MARRIOTT	01/09/2017	$747.36
	MARRIOTT	01/09/2017	$747.36
			$2,097.51
LISA J BAIN	PENTAIR AQUATIC ECO SYS	01/05/2017	$202.28
	TFS FISHERSCI ECOM ATL	01/05/2017	$127.25
	VWR INTERNATIONAL INC	01/06/2017	$87.34
	VWR INTERNATIONAL INC	01/07/2017	$110.80
	INTEGRATED DNA TECH	01/09/2017	$25.39
	BIO RAD LABORATORIES	01/11/2017	$78.22
	TFS FISHERSCI ECOM ATL	01/12/2017	$87.82
	LIFETECH 34741135	01/14/2017	$409.81
	WM SUPERCENTER #3222	01/20/2017	$17.67
	INTEGRATED DNA TECH	01/23/2017	$637.72
	PAYPAL OSENSES	01/26/2017	$558.00
	SIGMA ALDRICH US	01/27/2017	$491.07
	AGILENTTECHNOLOGIES	01/27/2017	$470.80
	ABCAM	01/30/2017	$885.00
			$4,189.17
LISA PATTERSON	LOWES #00469	01/02/2017	$26.99
	CU COMPUTER STORE HSC	01/04/2017	$6.37
	THE HOME DEPOT #6918	01/04/2017	$31.61
	STAPLES 00108779	01/04/2017	$32.08
	CU COMPUTER STORE HSC	01/05/2017	$41.73
	FEDEX 811167521313	01/08/2017	$4.83
	NACCU - 949376	01/05/2017	$1,500.00
	FEDEX 811167521324	01/08/2017	$4.83
	VZWRLSS IVR VB	01/09/2017	$38.01
	FEDEX 811167521335	01/11/2017	$4.83
	FEDEX 811167521302	01/11/2017	$4.83
	CU COMPUTER STORE HSC	01/11/2017	$32.05
	CU COMPUTER STORE HSC	01/11/2017	$26.70
	CBORD GROUP	01/12/2017	$68.35
	COLOR ID	01/20/2017	$1,520.00
	COLOR ID	01/24/2017	$2,040.00
	EAST PARK PRINTING	01/25/2017	$134.82
	FEDEX 811167521346	01/27/2017	$5.05
	FEDEX 811167521357	01/27/2017	$5.05
			$5,528.13
LISA STRICKLAND	AAAE	01/03/2017	$300.00
	STAPLES DIRECT	01/06/2017	$29.31
	Amazon.com	01/12/2017	$29.95
	STAPLES DIRECT	01/21/2017	$44.44
			$403.70
LIZA CORRINE GRANT	RUBBER STAMP END BUTTON C	01/03/2017	$24.75
			$24.75

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Cardholder	Vendor Name	Purchase Date	Amount
LORETO JACKSON	COLLEGIATE & PROFESSIONA	01/05/2017	$100.00
	FIXTUREDISP	01/25/2017	$212.81
			$312.81
LUCAS MCKAY	IN CORNER BAGEL BAKERY &	12/30/2016	$214.08
	WHICH WICH #164	12/30/2016	$1.72
	THE BURGER JOINT	12/30/2016	$294.68
	KRISPY KREME DOUGH	12/31/2016	$34.12
	WHICH WICH #164	12/30/2016	$124.63
	DOMINO'S 5620	01/01/2017	$110.99
	WHICH WICH #164	12/30/2016	$4.15
	BI-LO GROCERY #5566	12/30/2016	$160.21
	RICK ERWINS CLEMSON	01/02/2017	$230.00
	OUTBACK 4117	01/01/2017	$500.00
	CARRABBAS 8409	12/31/2016	$996.39
	OLIVE GARDEN 00016345	01/02/2017	$594.16
	IN CORNER BAGEL BAKERY &	01/03/2017	$184.48
	DOMINO'S 5620	01/04/2017	$127.04
	FRANKIES FUN PARK - GR	01/04/2017	$780.00
	FRANKIES FUN PARK - GR	01/04/2017	$335.30
	THE BURGER JOINT	01/06/2017	$301.16
	ACT PROGRAMS	01/06/2017	$12.00
	BI-LO GROCERY #5566	01/06/2017	$181.43
	ACT PROGRAMS	01/06/2017	$12.00
	ACT PROGRAMS	01/06/2017	$12.00
	ACT PROGRAMS	01/06/2017	$12.00
	PENN STATION 221	01/06/2017	$144.57
	OSAKA EXPRESS JAPANESE CU	01/08/2017	$201.49
	IN CORNER BAGEL BAKERY &	01/06/2017	$227.97
	DOUBLE TREE HTL F&B	01/07/2017	$13.00
	CARRABBAS 6503	01/07/2017	$918.13
	SUBWAY 00500009	01/09/2017	$121.97
	DOMINO'S 5620	01/10/2017	$117.91
	BI-LO GROCERY #5566	01/11/2017	$124.87
	BI-LO GROCERY #5539	01/11/2017	$8.88
	SQ BAMBA CUISINE	01/11/2017	$74.90
	RAYS PIZZA MIDTOWN	01/11/2017	$320.14
	CHIPOTLE 2106	01/12/2017	$223.67
	MELLOW MUSHROOM	01/12/2017	$491.17
	OLIVE GARDEN 00016345	01/13/2017	$575.89
	CVS/PHARMACY #04026	01/13/2017	$6.05
	CORNER BAGEL BAKERY	01/13/2017	$176.26
	MOE'S SW GRILL 335	01/16/2017	$14.15
	356	01/16/2017	$328.00
	BI-LO GROCERY #5539	01/17/2017	$47.50
	OUTBACK 4117	01/16/2017	$180.00
	PARC	01/17/2017	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	DOC CROWS	01/18/2017	$2,381.87
	CHIPOTLE 1965	01/19/2017	$266.33
	CVS/PHARMACY #06210	01/19/2017	$18.32
	CHICK-FIL-A #01855	01/18/2017	$160.50
	YELLOW CAB	01/20/2017	$20.00
	DOMINO'S 5620	01/19/2017	$21.78
	SUNNYSIDE CAFE	01/23/2017	$201.11
	PAPA JOHN'S #00081	01/19/2017	$400.53
	BI-LO GROCERY #5539	01/22/2017	$3.02
	WALGREENS #11769	01/21/2017	$12.10
	OSAKA EXPRESS JAPANESE CU	01/21/2017	$244.85
	SUBWAY 00500009	01/23/2017	$128.78
	SUBWAY 00500009	01/25/2017	$10.63
	MOE'S SW GRILL 335	01/27/2017	$314.13
	BI-LO GROCERY #5539	01/27/2017	$52.24
	BUFFALO WILD WINGS 0021	01/28/2017	$508.00
	PENN STATION 181	01/28/2017	$362.87
	PB MARKET SQUARE	01/27/2017	$175.27
	DOMINO'S 5620	01/29/2017	$86.19
			$14,967.58
LUKASZ KOZUBOWSKI	BIO RAD LABORATORIES	01/05/2017	$184.58
	BIO RAD LABORATORIES	01/10/2017	$696.04
	AMAZON MKTPLACE PMTS	01/19/2017	$23.89
	INTEGRATED DNA TECH	01/24/2017	$39.86
			$944.37
LYNN FISHER	ACT CPAC Symposium	01/17/2017	$225.00
			$225.00
LYNN H. COLE	ACUA	01/24/2017	$775.00
	GLEIM PUBLICATIONS INC	01/27/2017	$652.00
			$1,427.00
LYNNE N MARCUS	KYOCERA DOCUMENT SOLUTION	01/05/2017	$302.17
	KYOCERA DOCUMENT SOLUTION	01/06/2017	$384.21
	SOUTHWES 5268506086789	01/10/2017	$262.90
	CLEMSON-UNIV-BOOKS #4900	01/12/2017	$19.24
	SIGNARAMA ANDERSON	01/12/2017	$41.46
	RICOH USA, INC	01/18/2017	$26.75
	RICOH USA, INC	01/19/2017	$89.88
	CU COMPUTER STORE HSC	01/23/2017	$32.16
	IN RALPH'S TROPHY SHOP	01/26/2017	$7.49
	KYOCERA DOCUMENT SOLUTION	01/25/2017	$236.86
			$1,403.12
MALLORY K DAILEY	INGLES MARKETS #49	01/03/2017	$2.10
	NATIONAL 4-H COUNCIL SUPP	01/04/2017	$43.15
	NASCO FORT ATKINSON	01/09/2017	$68.90
	PAYPAL E3SPORT	01/11/2017	$232.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MALLORY K DAILEY	RIVER CITY SUPPLY LLC	01/11/2017	$118.86
	PSA MARKETPLACE	01/11/2017	$33.00
	WAL-MART #1123	01/20/2017	$117.81
	PAYPAL EEASC	01/26/2017	$80.00
			$696.32
MARCIN ZIOLKOWSKI	EXPEDIA7234737446081	01/05/2017	$4.00
	DELTA AIR 0067935030509	01/04/2017	$131.80
	DELTA AIR 0067935026182	01/04/2017	$97.30
	ACM IEEE SC2016	01/08/2017	$1,200.00
			$1,433.10
MARGARET B PTACEK	OMNI INTERNATIONAL, INC.	01/10/2017	$1,697.34
	QIAGEN INC	01/18/2017	$455.05
			$2,152.39
MARGARET CAMP	AMAZON MKTPLACE PMTS	01/18/2017	$94.00
	AHEAD	01/17/2017	$343.00
	AMAZON MKTPLACE PMTS	01/18/2017	$248.90
			$685.90
MARGARET MEIER	CVS/PHARMACY #03537	01/14/2017	$6.35
	BI-LO GROCERY #5419	01/14/2017	$14.82
	INGLES MARKETS #94	01/19/2017	$3.69
	WALMART.COM	01/21/2017	$66.69
			$91.55
MARGARET MILLER	PREMIER 1 SUPPLIES LLC	01/13/2017	$101.00
	OAKWAY FARM & GARDEN C	01/18/2017	$2,117.75
	LOWES #03071	01/23/2017	$32.95
	AMAZON MKTPLACE PMTS	01/24/2017	$27.52
			$2,279.22
MARGE CONDRASKY	INGLES MARKETS #53	01/18/2017	$188.45
	INGLES MARKETS #53	01/19/2017	$72.31
	BARNES & NOBLE #2558	01/21/2017	$19.07
	WM SUPERCENTER #3192	01/21/2017	$178.50
	BI-LO GROCERY #5568	01/21/2017	$21.04
	INGLES MARKETS #53	01/25/2017	$60.38
	LOWES FOODS #263	01/26/2017	$60.68
	LOWES FOODS #263	01/26/2017	$150.75
	LOWES FOODS #263	01/26/2017	$212.92
	LOWES FOODS #263	01/26/2017	$22.77
	LOWES FOODS #263	01/26/2017	$23.32
	BARNES & NOBLE #2221	01/26/2017	$15.26
	BI-LO GROCERY #5568	01/27/2017	$256.46
	BI-LO GROCERY #5539	01/30/2017	$105.63
			$1,387.54
MARIAN V TURCAN	EZ LCMS	01/21/2017	$199.00
			$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE W THOMAS	AMAZON MKTPLACE PMTS	01/19/2017	$46.42
	AMAZON MKTPLACE PMTS	01/20/2017	$7.18
	AMAZON MKTPLACE PMTS	01/20/2017	$21.00
	AMAZON MKTPLACE PMTS	01/20/2017	$8.04
	AMAZON MKTPLACE PMTS	01/21/2017	$4.34
	IN SUITABLE	01/25/2017	$100.32
			$187.30
MARK ARENA	DIAMOND SPRINGS WATER	01/04/2017	$8.51
	STAPLES 00118976	01/11/2017	$23.74
	PSA MARKETPLACE	01/13/2017	$7.00
	RICOH USA, INC	01/17/2017	$90.95
	RICOH USA, INC	01/17/2017	$26.75
	PSA MARKETPLACE	01/19/2017	$7.00
	STAPLES 00118976	01/20/2017	$96.29
	DIAMOND T PROMOTIONAL	01/20/2017	$556.01
	PSA MARKETPLACE	01/23/2017	$40.00
	VZWRLSS APOCC VISE	01/25/2017	$30.14
	TIGER TOWN GRAPHICS	01/23/2017	$291.04
	ATT CONS PHONE PMT	01/25/2017	$42.11
	4H YOUTH DEVELOPMENT CU	01/26/2017	$200.00
			$1,419.54
MARK BLENNER	IN ZYMO RESEARCH	01/04/2017	$626.44
	GENSCRIPT	01/10/2017	$440.16
	IFR EXTRA LTD	01/25/2017	$348.58
			$1,415.18
MARK E. ROBERTS	FUELCELLSTORE	01/02/2017	$51.63
	CHEAP TUBES	01/23/2017	$127.00
			$178.63
MARK ELLIOTT	LOWES #03071	01/05/2017	$95.87
	ENTERPRISE CAR TOLLS	01/06/2017	$23.10
	WAL-MART #3222	01/06/2017	$326.34
	PIZZA HUT #31175	01/07/2017	$218.00
	MF ATHLETIC & PERFORM BE	01/10/2017	$563.28
	AMAZON MKTPLACE PMTS	01/10/2017	$92.50
	PIZZA HUT #31175	01/15/2017	$239.14
	LAVI INDUSTRIES	01/19/2017	$1,720.62
	SAMS INTERNET	01/18/2017	$818.71
	DEEP SOUTH DEFENSE RETAIL	01/19/2017	$270.28
	SQ LIQUIFORM GRAPHICS LL	01/24/2017	$1,705.00
	Amazon.com	01/24/2017	$191.52
	THE POT BELLY DELI	01/24/2017	$926.50
	WAL-MART #3222	01/26/2017	$129.16
	PUBLIX SUPERMARKETS #1379	01/27/2017	$40.99
	DUNKIN #346516 Q35	01/27/2017	$144.07
			$7,505.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HOFFMAN	MCMASTER-CARR	01/04/2017	$20.34
	COMETIC/DELKRO	01/11/2017	$296.76
	GREENVILLE FLUID SYSTE	01/16/2017	$80.89
	GREENVILLE FLUID SYSTE	01/18/2017	$62.92
	COLUMBIA FLUID SYSTEMS	01/20/2017	$51.90
	GREENVILLE FLUID SYSTE	01/24/2017	$80.89
			$593.70
MARK J SPEDE	CLEMSON CENTRAL STORAGE	12/29/2016	$69.28
	CHICK-FIL-A #03091	12/31/2016	$1,439.06
	CLEMSON CENTRAL STORAGE	12/29/2016	$15.68
	FOGO DE CHAO (PHOENIX)	12/30/2016	$1,419.61
	PAPA JOHN'S #02605	01/01/2017	$1,601.35
	CHICK-FIL-A #01553	12/30/2016	$1,467.20
	CHICK-FIL-A #01553	12/29/2016	$2,620.32
	CBDNA	01/03/2017	$125.00
	STEVE WEISS MUSIC INC	01/01/2017	$308.09
	MAUMAUMUSIC	01/05/2017	$80.00
	EDITION SVITZER	01/05/2017	$33.97
	CLEMSON CENTRAL STORAGE	01/04/2017	$10.47
	CLEMSON CENTRAL STORAGE	01/04/2017	$107.91
	MOUNTAIN MUSIC	01/06/2017	$2,487.75
	SQ BULLPEN CATERING	01/07/2017	$2,851.33
	TIGERS TO GO	01/07/2017	$80.34
	PAKMAIL US806	01/09/2017	$9.88
	PAPA JOHN'S 01359	01/10/2017	$1,385.52
	PAPA JOHN'S 01359	01/11/2017	$1,336.00
	J W PEPPER AND SON INC	01/19/2017	$85.00
	CAMPUS COPY SHOP	01/18/2017	$23.54
	STEVE WEISS MUSIC INC	01/18/2017	$70.44
	HAPEVILLE DWARF HOUSE	01/21/2017	$1,062.78
	PAYPAL JC CELL	01/21/2017	$45.00
	SOUTHCAROLI	01/23/2017	$100.00
	PAKMAIL US806	01/23/2017	$62.08
	SOUTHCAROLI	01/23/2017	$100.00
	AMAZON MKTPLACE PMTS	01/24/2017	$86.33
	NAFME	01/23/2017	$175.00
	AMAZON MKTPLACE PMTS	01/23/2017	$21.84
	ARTISTSHARE.COM	01/25/2017	$115.00
	AMAZON MKTPLACE PMTS	01/24/2017	$97.99
	WILLIAMPITTSMUSIC.COM	01/24/2017	$115.00
	MANHATTAN BEACH MUSIC	01/24/2017	$207.55
	EJAZZLINES	01/26/2017	$212.62
	HOTELS.COM	01/27/2017	$98.99
	HOTELS.COM	01/27/2017	$692.93
			$20,820.85
MARK LEISING	TARGET.COM	01/12/2017	$81.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	LOWES #03071	01/16/2017	$53.49
	LOWES #03071	01/27/2017	$96.26
			$230.83
MARLYNE R. WALKER	EB GETTING TO KNOW AD	01/12/2017	$15.00
	EB MAKE LEARNING STIC	01/12/2017	$15.00
	WEST END TIRE LLC	01/26/2017	$40.50
			$70.50
MARTINE LABERGE	FEDEX 22962491	01/05/2017	$45.88
	FEDEX 717237648498	01/12/2017	$20.89
	AMERICAN ACADEMY OF ORTH	01/21/2017	$36.00
	AMERICAN ACADEMY OF ORTH	01/21/2017	$190.00
	FILABOT	01/20/2017	$61.94
	SERVOCITY	01/23/2017	$90.42
	FEDEX 808243719373	01/23/2017	$17.27
	SPARKFUN ELECTRONICS	01/24/2017	$56.36
	AMERICAN ACADEMY OF ORTH	01/28/2017	$305.00
	FEDEX 808243719134	01/28/2017	$17.09
	AMERICAN ACADEMY OF ORTH	01/27/2017	$260.00
	AMERICAN ACADEMY OF ORTH	01/27/2017	$565.00
	FEDEX 808243719351	01/28/2017	$9.00
	IDU INSIGHT PUBLIC SEC	01/27/2017	$405.58
	FEDEX 808243719145	01/28/2017	$8.62
	EXPEDIA7240572303563	01/30/2017	$4.00
			$2,093.05
MARY ANN MOBLEY	BI-LO #5803	01/23/2017	$3.37
			$3.37
MARY ANNE RAYMOND	AMERICAN ADVERTISING FED.	01/06/2017	$1,760.00
	D J WALL-ST-JOURNAL	01/08/2017	$32.99
	Nipsplay.com	01/05/2017	$1.00
	AMERICAN MARKETING ASSOCI	01/10/2017	$220.00
	Amazon.com	01/11/2017	$51.54
	AMERICAN MARKETING ASSOCI	01/19/2017	$600.00
	Amazon.com	01/21/2017	$19.11
			$2,684.64
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	12/31/2016	$1.19
	AIRGAS SOUTH	01/01/2017	$60.26
	UFIRST LAUNDRY SVCS	01/03/2017	$128.90
	UFIRST LAUNDRY SVCS	01/09/2017	$217.37
	OREILLY AUTO 00047126	01/09/2017	$9.69
	DARLINGTON COUNTY	01/10/2017	$583.80
	AT&T PAYMENT	01/12/2017	$122.71
	BTS #01	01/12/2017	$219.55
	CITY PLUMBING CO	01/12/2017	$154.90
	FEDEX 785270922801	01/16/2017	$4.21
	UFIRST LAUNDRY SVCS	01/16/2017	$128.27

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	ATT CONS PHONE PMT	01/19/2017	$83.40
	REPUBLIC SERVICES TRASH	01/20/2017	$176.00
	AGRI SUPPLY - FLORENCE	01/23/2017	$240.63
	UFIRST LAUNDRY SVCS	01/23/2017	$128.27
	FEDEX 785350065487	01/24/2017	$3.83
	USPS PO 4529400501	01/24/2017	$155.70
	FULLY INC	01/23/2017	$849.00
	ROCK AUTO	01/26/2017	$95.58
	THE HOME DEPOT #8580	01/26/2017	$344.39
	SUMMIT RACING MAIL ORDER	01/27/2017	$226.34
	AMAZON MKTPLACE PMTS	01/29/2017	$237.46
	THE HOME DEPOT #8580	01/27/2017	$29.54
	UFIRST LAUNDRY SVCS	01/30/2017	$150.14
			$4,351.13
MARY M FARRELL	ACRL	01/17/2017	$390.00
			$390.00
MARY MARGARET MCCASKILL	KYOCERA DOCUMENT SOLUTION	01/03/2017	$318.27
	DEERFIELD MINI WAREHOU	01/09/2017	$40.00
	KYOCERA DOCUMENT SOLUTION	01/13/2017	$112.73
	KYOCERA DOCUMENT SOLUTION	01/13/2017	$149.57
	KYOCERA DOCUMENT SOLUTION	01/13/2017	$139.34
	KYOCERA DOCUMENT SOLUTION	01/13/2017	$168.70
	WAL-MART #1017	01/17/2017	$342.36
			$1,270.97
MARY MARGARET SCHLEY	AT&T PAYMENT	01/17/2017	$44.83
	CAROLINA SUPPLIES & MATER	01/18/2017	$53.22
			$98.05
MATTHEW B HOWLE	LOWES #00626	01/09/2017	$51.97
	STAPLES 00104042	01/09/2017	$188.98
	WAL-MART #7188	01/13/2017	$12.93
	RACEWAY FORD OF HARTSVIL	01/19/2017	$33.95
			$287.83
MATTHEW CUTULLE	AMERICAN AIR0012110285730	01/19/2017	$1,078.60
	DELTA AIR 0062370361775	01/26/2017	$583.60
	AMAZON MKTPLACE PMTS	01/28/2017	$924.98
	AMAZON MKTPLACE PMTS	01/30/2017	$696.95
			$3,284.13
MATTHEW FISCHER	AG-PRO	01/03/2017	$54.57
	SHOUP MANUFACTURING	01/06/2017	$319.50
	PENDLETON TIRE COMPANY	01/06/2017	$17.78
	TIMBERTECH INC.	01/06/2017	$1,950.00
	PENDLETON TIRE COMPANY	01/06/2017	$681.44
	AG-PRO	01/09/2017	$45.40
	TRACTOR-SUPPLY-CO #0440	01/11/2017	$64.20

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	WAL-MART #3222	01/17/2017	$24.27
	AG-PRO	01/17/2017	$42.15
	NORRIS SUPPLY	01/18/2017	$166.28
	GRIFF'S FARM AND H	01/23/2017	$25.66
	AG-PRO	01/23/2017	$68.36
	OLD STONE TRACTOR COMPAN	01/24/2017	$815.19
	OLD STONE TRACTOR COMPAN	01/24/2017	$45.20
			$4,320.00
MATTHEW G. BURNS	WWW.DATAMAPPER.COM	12/31/2016	$14.98
	VESTA T-MOBILE	01/08/2017	$20.00
	VZWRLSS PRPAY AUTOPAY	01/16/2017	$20.00
			$54.98
MATTHEW LECKENBUSCH	PAYPAL PLATYPUSDRE	12/31/2016	$15.24
	PAYPAL ETSY	12/31/2016	$35.16
	PAYPAL ETSY	01/06/2017	$22.00
	AMAZON MKTPLACE PMTS	01/10/2017	$96.92
	PAYPAL STORESUPPLY	01/10/2017	$94.44
	PAYPAL ETSY	01/11/2017	$13.40
	PAYPAL ETSY	01/11/2017	$77.48
	Amazon.com	01/13/2017	$18.27
	MANHATTAN WARDROBE	01/12/2017	$54.70
	PAYPAL ETSY	01/16/2017	$36.00
	PAYPAL ETSY	01/16/2017	$17.60
	Amazon.com	01/17/2017	$92.19
	PAYPAL ETSY	01/16/2017	$32.00
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$233.78
	LOWES #03071	01/17/2017	$758.33
	LOWES #03071	01/17/2017	$171.22
	BFS - SENECA SC	01/17/2017	$754.46
	PAYPAL LEATHERWISE	01/18/2017	$26.99
	PAYPAL LEATHERTREA	01/18/2017	$42.99
	PAYPAL SPRINGFIELD	01/18/2017	$35.57
	LOWES #03071	01/18/2017	$377.54
	PAYPAL PEGGYSUEALS	01/18/2017	$9.59
	PAYPAL ETSY	01/19/2017	$59.00
	PAYPAL ETSY	01/23/2017	$72.11
	PAYPAL ETSY	01/24/2017	$20.00
	PAYPAL MCFEELYSCOM	01/24/2017	$376.25
	SOS Thrift Store	01/25/2017	$10.00
	PAYPAL HANESBRANDS	01/24/2017	$34.23
	EREPLACEMENTPARTS.COM	01/26/2017	$35.43
	COUNTRY ANTIQUES, LLC	01/27/2017	$31.74
	AMAZON MKTPLACE PMTS	01/28/2017	$3.84
	PAYPAL ETSY	01/28/2017	$55.35
	PAYPAL DAISY FIELD	01/28/2017	$73.99
	BMI SUPPLY	01/27/2017	$606.17

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL H3CTORVALDE	01/28/2017	$60.50
	AMAZON MKTPLACE PMTS	01/28/2017	$6.74
	PAYPAL NEWRULEPROD	01/27/2017	$69.08
	AMAZON MKTPLACE PMTS	01/28/2017	$31.50
	PAYPAL BROOKSDESIG	01/28/2017	$55.00
	PAYPAL NORCOSTCO	01/27/2017	$313.00
	AMAZON MKTPLACE PMTS	01/28/2017	$5.50
	AMAZON MKTPLACE PMTS	01/30/2017	$22.85
	PAYPAL ACADEMY COM	01/30/2017	$77.00
	AMAZON MKTPLACE PMTS	01/30/2017	$4.89
	BFS - SENECA SC	01/30/2017	$226.52
			$5,266.56
MATTHEW SMITH	ASA-SSSA-CSSA	01/18/2017	$150.00
	AGENT FEE 8900710695350	01/19/2017	$9.00
	AMERICAN AIR0017973426910	01/19/2017	$316.10
	AMERICAN AIR0010644260820	01/25/2017	$33.82
			$508.92
MATTHEW T MYERS	LOWES #03071	01/11/2017	$20.37
	LOWES #03071	01/19/2017	$36.33
	Amazon.com	01/24/2017	$128.01
			$184.71
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	01/27/2017	$94.70
			$94.70
MAVIS F JONES	WAL-MART #0627	01/17/2017	$2.19
	WAL-MART #0627	01/25/2017	$10.42
	WAL-MART #0627	01/25/2017	$0.65
			$13.26
MEGAN FALLON	AMAZON MKTPLACE PMTS	01/19/2017	$298.37
	ASSOCIATION FOR STUDENT C	01/17/2017	$105.00
	ASSOCIATION FOR STUDENT C	01/17/2017	$460.00
	NASPA-AUTHORIZE.NET	01/18/2017	$75.00
	CAMPUS COPY SHOP	01/24/2017	$74.90
	SP AMERICAN BUTTON M	01/25/2017	$336.15
	DOLLAR-GENERAL #4869	01/25/2017	$12.84
	CAMPUS COPY SHOP	01/26/2017	$132.16
	Amazon.com	01/31/2017	$18.71
			$1,513.13
MEGHAN WOOD	NATIONAL 4-H COUNCIL SUPP	01/04/2017	$346.04
	USPS PO 4516800631	01/05/2017	$7.75
	DISPLAYS UNLIMITED	01/10/2017	$218.00
	HODGES BADGE COMPANY,	01/11/2017	$26.50
	HODGES BADGE COMPANY,	01/19/2017	$442.03
	USPS PO 4580400678	01/20/2017	$8.69
			$1,049.01

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA A GRAY	EASTERN EDUCATIONAL RESE	01/10/2017	$250.00
	USC EMALL	01/09/2017	$355.00
	AMAZON MKTPLACE PMTS	01/18/2017	$62.53
	FEDEXOFFICE 00030940	01/24/2017	$73.14
	SOCIAL STUDIES SCH SRV	01/26/2017	$1,460.86
	Amazon.com	01/27/2017	$109.17
			$2,310.70
MELISSA IOANNIDIS	FEDEX 966191139	01/10/2017	$49.75
	WCI WASTECONNECTIONSSC	01/18/2017	$113.13
	COSTCO WHSE #1005	01/20/2017	$13.98
	USPS PO 4536240276	01/20/2017	$13.18
	FEDEX 967474080	01/24/2017	$6.77
	STAPLES DIRECT	01/25/2017	$143.09
			$339.90
MELISSA KING	HAMPTON INN & SUITES SCOT	12/31/2016	$271.12
	AMERICAN AIR0017934254926	01/03/2017	$426.80
	DELTA AIR 0067934518312	01/03/2017	$358.70
	DELTA AIR 0067934518302	01/03/2017	$358.70
	DELTA AIR 0067934518270	01/03/2017	$358.70
	DELTA AIR 0067934518283	01/03/2017	$358.70
	DELTA AIR 0067934518268	01/03/2017	$358.70
	DELTA AIR 0067934518277	01/03/2017	$358.70
	AMERICAN AIR0017934254924	01/03/2017	$426.80
	DELTA AIR 0067934518307	01/03/2017	$358.70
	DELTA AIR 0067934518274	01/03/2017	$358.70
	DELTA AIR 0067934518279	01/03/2017	$358.70
	DELTA AIR 0067934518301	01/03/2017	$358.70
	DELTA AIR 0067934518299	01/03/2017	$358.70
	DELTA AIR 0067934518273	01/03/2017	$358.70
	DELTA AIR 0067934518276	01/03/2017	$358.70
	DELTA AIR 0067934518275	01/03/2017	$358.70
	AMERICAN AIR0017934254925	01/03/2017	$426.80
	DELTA AIR 0067934518300	01/03/2017	$358.70
	DELTA AIR 0067934518309	01/03/2017	$358.70
	DELTA AIR 0067934518310	01/03/2017	$358.70
	DELTA AIR 0067934518272	01/03/2017	$358.70
	DELTA AIR 0067934518271	01/03/2017	$358.70
	DELTA AIR 0067934254790	01/03/2017	$570.10
	DELTA AIR 0067934518281	01/03/2017	$358.70
	DELTA AIR 0067934518303	01/03/2017	$358.70
	DELTA AIR 0067934518282	01/03/2017	$358.70
	DELTA AIR 0067934518311	01/03/2017	$358.70
	DELTA AIR 0067934518304	01/03/2017	$358.70
	DELTA AIR 0067934518278	01/03/2017	$358.70
	DELTA AIR 0067934518306	01/03/2017	$358.70
	DELTA AIR 0067934518319	01/03/2017	$527.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067934518269	01/03/2017	$358.70
	DELTA AIR 0067934518280	01/03/2017	$358.70
	DELTA AIR 0067934518313	01/03/2017	$358.70
	DELTA AIR 0067934518308	01/03/2017	$358.70
	DELTA AIR 0067934518305	01/03/2017	$358.70
	DELTA AIR 0067934751693	01/04/2017	$358.70
	DELTA AIR 0067934751701	01/04/2017	$358.70
	DELTA AIR 0067934751685	01/04/2017	$358.70
	DELTA AIR 0067934751708	01/04/2017	$358.70
	DELTA AIR 0067934751688	01/04/2017	$358.70
	DELTA AIR 0067934751710	01/04/2017	$358.70
	DELTA AIR 0067934751684	01/04/2017	$358.70
	AMERICAN AIR0017934518441	01/04/2017	$426.80
	DELTA AIR 0067934751703	01/04/2017	$358.70
	DELTA AIR 0067934751682	01/04/2017	$358.70
	DELTA AIR 0067934751691	01/04/2017	$358.70
	DELTA AIR 0067934751702	01/04/2017	$358.70
	DELTA AIR 0067934751707	01/04/2017	$358.70
	DELTA AIR 0067934751713	01/04/2017	$358.70
	DELTA AIR 0067934751700	01/04/2017	$358.70
	DELTA AIR 0067934751681	01/04/2017	$358.70
	DELTA AIR 0067934751706	01/04/2017	$358.70
	DELTA AIR 0067934751712	01/04/2017	$358.70
	DELTA AIR 0067934751687	01/04/2017	$358.70
	DELTA AIR 0067934751705	01/04/2017	$358.70
	DELTA AIR 0067934751711	01/04/2017	$358.70
	DELTA AIR 0067934751686	01/04/2017	$358.70
	DELTA AIR 0067934751704	01/04/2017	$358.70
	DELTA AIR 0067934751698	01/04/2017	$358.70
	DELTA AIR 0067934751709	01/04/2017	$358.70
	DELTA AIR 0067934751683	01/04/2017	$358.70
	DELTA AIR 0067934751692	01/04/2017	$358.70
	MARRIOTT BOSTON NEWTON	01/05/2017	$4,980.28
	DELTA AIR 0067934751699	01/04/2017	$358.70
	DELTA AIR 0067934751689	01/04/2017	$358.70
	DELTA AIR 0067934751690	01/04/2017	$358.70
	DELTA AIR 0067934751695	01/04/2017	$358.70
	DELTA AIR 0067934751694	01/04/2017	$358.70
	AMERICAN AIR0017935602888	01/06/2017	$439.70
	AMERICAN AIR0017935602881	01/06/2017	$439.70
	AMERICAN AIR0017935602880	01/06/2017	$439.70
	UNITED 0167935200844	01/05/2017	$447.30
	AMERICAN AIR0017935602885	01/06/2017	$439.70
	DELTA AIR 0067935736884	01/07/2017	$503.80
	AMERICAN AIR0017935602883	01/06/2017	$439.70
	AMERICAN AIR0017935602878	01/06/2017	$439.70

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017935200832	01/05/2017	$407.30
	POINT ORLANDO RESORT	01/06/2017	$98.10
	AMERICAN AIR0017935519563	01/06/2017	$597.11
	AMERICAN AIR0017935602884	01/06/2017	$439.70
	DELTA AIR 0067935200848	01/05/2017	$496.10
	AMERICAN AIR0017935602877	01/06/2017	$439.70
	DELTA AIR 0067935200847	01/05/2017	$496.10
	AMERICAN AIR0017935736883	01/07/2017	$275.30
	AMERICAN AIR0017935602887	01/06/2017	$439.70
	AMERICAN AIR0017935200840	01/05/2017	$324.30
	AMERICAN AIR0017935602882	01/06/2017	$439.70
	UNITED 0167935200827	01/05/2017	$260.80
	AMERICAN AIR0017935602886	01/06/2017	$439.70
	AMERICAN AIR0017935602879	01/06/2017	$439.70
	DELTA AIR 0067935200846	01/05/2017	$496.10
	AMERICAN AIR0017935736978	01/08/2017	$268.20
	AMERICAN AIR0017936573614	01/10/2017	$350.30
	DELTA AIR 0067936573613	01/10/2017	$399.30
	SOUTHWES 5262478364139	01/11/2017	$232.94
	DELTA AIR 0067937185546	01/11/2017	$397.20
	DELTA AIR 0067937048987	01/11/2017	$707.40
	DELTA AIR 0067937048753	01/11/2017	$345.30
	AMERICAN AIR0017937048983	01/11/2017	$124.30
	DELTA AIR 0067936943480	01/11/2017	$576.40
	AMERICAN AIR0017937735238	01/13/2017	$548.70
	SPRINGHILL SUITES	01/15/2017	$1,325.12
	AMERICAN AIR0017937735240	01/13/2017	$548.70
	AMERICAN AIR0017937735242	01/13/2017	$548.70
	AMERICAN AIR0017937482622	01/13/2017	$361.80
	AMERICAN AIR0017937735244	01/13/2017	$548.70
	AMERICAN AIR0017937735241	01/13/2017	$548.70
	DELTA AIR 0067937829861	01/13/2017	$919.50
	AMERICAN AIR0017937735247	01/13/2017	$548.70
	AMERICAN AIR0017937735239	01/13/2017	$548.70
	DELTA AIR 0067937185571	01/12/2017	$606.60
	AMERICAN AIR0017937735243	01/13/2017	$548.70
	DELTA AIR 0067937829969	01/13/2017	$254.40
	AMERICAN AIR0017937735246	01/13/2017	$548.70
	AMERICAN AIR0017937735245	01/13/2017	$548.70
	AMERICAN AIR0017938407214	01/16/2017	$492.10
	DELTA AIR 0067938407071	01/16/2017	$616.50
	DELTA AIR 0067938622491	01/17/2017	$185.30
	AMERICAN AIR0017938622495	01/17/2017	$502.20
	DELTA AIR 0067938622412	01/17/2017	$330.40
	UNITED 0167938764339	01/17/2017	$772.90
	AMERICAN AIR0017938622312	01/17/2017	$389.20

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017938622493	01/17/2017	$502.20
	AMERICAN AIR0017938764336	01/17/2017	$548.90
	UNITED 0167938764341	01/17/2017	$772.90
	AMERICAN AIR0017938622494	01/17/2017	$502.20
	AMERICAN AIR0017938764335	01/17/2017	$548.90
	SOUTHWES 5262391256497	01/17/2017	$1,735.16
	DELTA AIR 0067938407242	01/17/2017	$517.10
	DELTA AIR 0067938622492	01/17/2017	$185.30
	AMERICAN AIR0017938764337	01/17/2017	$548.90
	UNITED 0167938764340	01/17/2017	$772.90
	DELTA AIR 0067938622490	01/17/2017	$185.30
	SOUTHWES 5262391256909	01/17/2017	$2,423.04
	SOUTHWES 5262480409022	01/18/2017	$109.94
	SOUTHWES 5262480419942	01/18/2017	$205.94
	DELTA AIR 0067939285767	01/18/2017	$404.40
	SOUTHWES 5262480415200	01/18/2017	$1,647.52
	AMERICAN AIR0017938847936	01/18/2017	$544.10
	SOUTHWES 5262480401967	01/18/2017	$879.52
	AMERICAN AIR0017938847943	01/18/2017	$696.10
	DELTA AIR 0067938847929	01/18/2017	$537.10
	DELTA AIR 0067939743703	01/20/2017	$453.10
	AMERICAN AIR0017939958906	01/21/2017	$433.90
	JETBLUE 2797939878322	01/20/2017	$1,139.36
	DELTA AIR 0067939743585	01/20/2017	$1,460.30
	DELTA AIR 0067939411825	01/19/2017	$847.40
	DELTA AIR 0067939411937	01/19/2017	$483.30
	SPRINGHILL SUITES	01/23/2017	$326.66
	AMERICAN AIR0017940201370	01/22/2017	$707.50
	DELTA AIR 0067940201369	01/22/2017	$1,581.10
	AMERICAN AIR0014572956779	01/23/2017	$18.54
	AMERICAN AIR0017940543283	01/23/2017	$162.90
	DELTA AIR 0067940408025	01/23/2017	$272.20
	SOUTHWES 5262481860647	01/23/2017	$362.88
	AMERICAN AIR0017940543284	01/23/2017	$162.90
	HOMEWOOD SUITES DAVIDS	01/24/2017	$1,166.32
	SOUTHWES 5262481721235	01/23/2017	$552.90
	Spotify USA	01/25/2017	$16.04
	DELTA AIR 0067940543451	01/24/2017	$268.40
	SOUTHWES 5262481943576	01/24/2017	$425.36
	DELTA AIR 0067941017824	01/25/2017	$1,026.40
	AMERICAN AIR0017941017885	01/25/2017	$796.10
	THE INN AT ST MARYS	01/28/2017	$1,674.66
	DELTA AIR 0067941381112	01/26/2017	$211.80
	AMERICAN AIR0017941381113	01/26/2017	$219.20
	COURTYARD BY MARRIOTT	01/28/2017	$152.51
	CLARION HOTEL	01/29/2017	$116.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$84,923.85
MELODY C WILLEY	PCI PATTERSON VETERINA	01/05/2017	$88.50
	ENVIGO RMS INC	01/04/2017	$1,090.33
	PCI PATTERSON VETERINA	01/05/2017	$53.10
	STERIS CORPORATION	01/05/2017	$140.64
	ENVIGO RMS INC	01/04/2017	$638.26
	VWR INTERNATIONAL INC	01/06/2017	$351.82
	ENVIGO RMS INC	01/04/2017	$470.81
	JAX	01/07/2017	$358.90
	AMERICAN ASSOC FOR LABORA	01/06/2017	$980.00
	ROBOZ SURGICAL INSTRUMENT	01/06/2017	$1,171.19
	ROBOZ SURGICAL INSTRUMENT	01/06/2017	$587.86
	CHARLES RIVER LAB	01/09/2017	$193.40
	CHARLES RIVER LAB	01/09/2017	$101.45
	CHARLES RIVER LAB	01/09/2017	$1,544.66
	CHARLES RIVER LAB	01/09/2017	$2,872.73
	CHARLES RIVER LAB	01/09/2017	$770.53
	VWR INTERNATIONAL INC	01/11/2017	$149.07
	PCI PATTERSON VETERINA	01/10/2017	$76.60
	AIRGAS SOUTH	01/12/2017	$100.84
	BIO SERV	01/12/2017	$283.33
	TACONIC	01/12/2017	$498.00
	PCI PATTERSON VETERINA	01/13/2017	$139.20
	PCI PATTERSON VETERINA	01/13/2017	$386.80
	FAMOUS FOOTWEAR.COM	01/13/2017	$60.93
	CHARLES RIVER LAB	01/16/2017	$193.40
	CHARLES RIVER LAB	01/16/2017	$245.12
	CHARLES RIVER LAB	01/16/2017	$304.27
	CHARLES RIVER LAB	01/16/2017	$101.45
	CHARLES RIVER LAB	01/16/2017	$697.47
	PCI PATTERSON VETERINA	01/17/2017	$185.25
	MEDLINE	01/17/2017	$191.33
	PCI PATTERSON VETERINA	01/17/2017	$184.88
	FINE SCIENCE TOOLS (USA	01/19/2017	$337.00
	VWR INTERNATIONAL INC	01/20/2017	$122.19
	PCI PATTERSON VETERINA	01/19/2017	$110.00
	PCI PATTERSON VETERINA	01/20/2017	$530.34
	KAMO MFG. CO., INC.	01/21/2017	$465.34
	MEDLINE	01/20/2017	$596.71
	CHARLES RIVER LAB	01/23/2017	$245.12
	CHARLES RIVER LAB	01/23/2017	$193.40
	CHARLES RIVER LAB	01/23/2017	$101.45
	ROBOZ SURGICAL INSTRUMENT	01/23/2017	$953.20
	RESEARCH SUPPLY COMP	01/23/2017	$307.69
	AALAS	01/26/2017	$650.00
	PCI PATTERSON VETERINA	01/27/2017	$132.79

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	SC.GOV	01/27/2017	$126.00
	LLR VET MEDICAL EXAM BRD	01/27/2017	$300.00
	CHARLES RIVER LAB	01/30/2017	$193.40
			$20,576.75
MEREDITH HEAD	RICOH USA, INC	01/18/2017	$48.15
	RICOH USA, INC	01/18/2017	$353.10
			$401.25
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	01/05/2017	$68.82
	VWR INTERNATIONAL INC	01/06/2017	$61.25
	VWR INTERNATIONAL INC	01/08/2017	$202.91
	TFS FISHERSCI ECOM ATL	01/06/2017	$99.08
	TFS FISHERSCI ECOM ATL	01/10/2017	$49.83
	VWR INTERNATIONAL INC	01/28/2017	$134.10
			$615.99
MICAH WALTERS	FITNESS EMS LLC	01/03/2017	$69.00
	NATIONAL INTRAMURAL RECR	01/10/2017	$525.00
	LIFE FITNESS	01/25/2017	$1,803.92
	SC.GOV	01/24/2017	$126.00
	IN DUFFIELD AQUATICS, IN	01/30/2017	$1,984.88
			$4,508.80
MICHAEL A ATKINS	FEDEX 778128269993	01/11/2017	$8.21
	FEDEX 778127992398	01/11/2017	$13.22
	FEDEX 778138948116	01/12/2017	$14.78
	DOLLAR-GENERAL #4869	01/12/2017	$9.36
	AMAZON MKTPLACE PMTS	01/19/2017	$72.57
	FEDEX 785340476716	01/20/2017	$19.40
	FEDEX 778189123247	01/23/2017	$7.36
	FEDEX 778226248859	01/25/2017	$10.65
	FEDEX 778280300534	01/28/2017	$12.60
	FEDEX 778260831010	01/27/2017	$25.24
			$193.39
MICHAEL CATERINO	ENTOMOLOGIC	01/09/2017	$146.00
	DBC BLICK ART MATERIAL	01/19/2017	$32.92
			$178.92
MICHAEL CHILDRESS	HILTON HOTELS	01/10/2017	$1,049.20
	PENTAIR AQUATIC ECO SYS	01/12/2017	$823.97
	FOSTER SMITH MAIL ORDR	01/12/2017	$598.96
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$31.85
	FORESTRY SUPPLIERS	01/11/2017	$73.17
	AMAZON MKTPLACE PMTS	01/12/2017	$279.40
	AMAZON MKTPLACE PMTS	01/14/2017	$92.96
	PETSMART INC 2276	01/13/2017	$29.19
	PETSMART # 1089	01/15/2017	$24.56
	SALUDA RIVER PET #3	01/17/2017	$9.51

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	AMAZON MKTPLACE PMTS	01/21/2017	$509.94
	PETSMART # 1089	01/20/2017	$14.73
	PETSMART # 2276	01/20/2017	$19.46
	Amazon.com	01/20/2017	$75.42
	Amazon.com	01/23/2017	$19.33
			$3,651.65
MICHAEL D DIX	0184 ALL PHASE	01/03/2017	$62.05
	FREDPRYOR CAREERTRACK	01/05/2017	$749.00
	CARSONS NUT BOLT AND TOOL	01/11/2017	$20.53
	HAGEMEYER NA #47	01/11/2017	$30.10
	0184 ALL PHASE	01/18/2017	$1,480.43
	LOWES #03071	01/24/2017	$34.81
	0184 ALL PHASE	01/25/2017	$1,468.63
	CARSONS NUT BOLT AND TOOL	01/30/2017	$38.08
			$3,883.63
MICHAEL D WEYMAN	LOWES #03071	01/03/2017	$52.43
	FLORENCE CIVIC CENTER	01/05/2017	$250.00
	MANPOWER	01/05/2017	$516.15
	MANPOWER	01/05/2017	$563.10
	MANPOWER	01/05/2017	$1,901.52
	USPS PO 4569000670	01/06/2017	$162.90
	ATLAS CORP NOTARY & SU	01/07/2017	$25.20
	MANPOWER	01/12/2017	$161.24
	MANPOWER	01/12/2017	$688.20
	MANPOWER	01/12/2017	$475.38
	MANPOWER	01/12/2017	$211.28
	MANPOWER	01/12/2017	$563.10
	MANPOWER	01/12/2017	$529.59
	MANPOWER	01/12/2017	$563.10
	FORT-HILL-NG-BILL-PMNT	01/17/2017	$563.77
	AT&T PAYMENT	01/17/2017	$49.37
	AT&T PAYMENT	01/17/2017	$42.64
	VZWRLSS APOCC VISB	01/17/2017	$1,520.63
	SANDY SPRINGS WATER DIST	01/17/2017	$19.80
	SC.GOV	01/17/2017	$319.68
	MANPOWER	01/19/2017	$625.50
	MANPOWER	01/19/2017	$703.88
	MANPOWER	01/19/2017	$625.50
	MANPOWER	01/19/2017	$409.36
	MANPOWER	01/19/2017	$385.14
	MANPOWER	01/19/2017	$860.25
	USPS PO 4569000670	01/19/2017	$45.50
	MANPOWER	01/26/2017	$897.94
	MANPOWER	01/26/2017	$241.86
	MANPOWER	01/26/2017	$556.11
	MANPOWER	01/26/2017	$703.88

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	01/26/2017	$533.76
			$15,767.76
MICHAEL D. SCHULENBURG	AMAZON MKTPLACE PMTS	01/12/2017	$8.99
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$5.70
			$14.69
MICHAEL E MOORE	TRI-COUNTY ACE	01/05/2017	$40.02
	WW GRAINGER	01/13/2017	$476.69
	TRI-COUNTY ACE	01/19/2017	$208.61
	Pharmco Aaper	01/20/2017	$2,188.15
	LOWES #03071	01/20/2017	$86.54
	TRI-COUNTY ACE	01/24/2017	$30.57
	Amazon.com	01/24/2017	$28.40
	Amazon.com	01/25/2017	$120.10
	LOWES #03071	01/25/2017	$343.32
	AMAZON MKTPLACE PMTS	01/28/2017	$183.54
			$3,705.94
MICHAEL E SMITH	AMAZON MKTPLACE PMTS	01/11/2017	$127.95
	AMAZON MKTPLACE PMTS	01/13/2017	$103.23
	AIA PRODUCTS / DUES	01/17/2017	$29.99
	AMAZON MKTPLACE PMTS	01/27/2017	$103.23
			$364.40
MICHAEL G. BISHOP	OFFICE DEPOT #332	01/04/2017	$12.73
	STAPLES 00106567	01/05/2017	$67.10
			$79.83
MICHAEL GIEBNER	NACADA	01/26/2017	$65.00
	NACADA	01/26/2017	$65.00
	NACADA	01/26/2017	$65.00
	NACADA	01/26/2017	$65.00
	NACADA	01/26/2017	$65.00
			$325.00
MICHAEL JOE BATSON	WM SUPERCENTER #3222	01/17/2017	$72.29
	WALMART.COM 8009666546	01/24/2017	$88.93
			$161.22
MICHAEL JONES	STAPLES DIRECT	12/31/2016	$53.99
	FASTENAL COMPANY01	01/03/2017	$4.33
	USPS PO 4529400501	01/04/2017	$423.00
	OFFICE DEPOT #336	01/04/2017	$49.11
	NAPA DARLING 0025147	01/09/2017	$127.30
	LOWES #01120	01/12/2017	$46.18
	FASTENAL COMPANY01	01/13/2017	$29.96
	OREILLY AUTO 00047126	01/13/2017	$10.28
	WAL-MART #0630	01/20/2017	$245.54
	OFFICE DEPOT #336	01/23/2017	$21.03
	FASTENAL COMPANY01	01/26/2017	$3.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,013.90
MICHAEL L MEARS	Dropbox QJ8QM51QKF3H	01/02/2017	$99.00
	APPLIED TECHNICAL SERV.	01/11/2017	$2,484.00
			$2,583.00
MICHAEL NEBESKY	UPPCC	01/12/2017	$200.00
	NATLASSOCEDPROC	01/12/2017	$950.00
	NATLASSOCEDPROC	01/13/2017	$750.00
	NATLASSOCEDPROC	01/17/2017	$750.00
	AGENT FEE 8900710664895	01/17/2017	$9.00
	AMERICAN AIR0017973426403	01/17/2017	$636.10
	USPS PO 4516800631	01/20/2017	$9.40
	LINEX OF ANDERSON	01/24/2017	$615.25
	THE TIGER SPORTS SHOP - H	01/23/2017	$66.12
	TRI-COUNTY ACE	01/24/2017	$35.27
	AMERICAN AIR0017941232198	01/25/2017	$579.10
			$4,600.24
MICHAEL PARRISH	Southeastern Association	01/09/2017	$215.00
	COLLEGE TRANSCRIPT	01/11/2017	$5.00
	COLLEGE TRANSCRIPT	01/14/2017	$10.25
			$230.25
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	12/30/2016	$157.60
	KONICA MINOLTA BUSINESS	01/03/2017	$83.86
	FAMILY DOLLAR #0065	01/09/2017	$15.12
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$45.43
	THE DILLON HERALD	01/11/2017	$52.08
	PSA MARKETPLACE	01/20/2017	$14.00
	CVENT NC EXTENSION	01/27/2017	$500.00
			$868.09
MICHAEL SEARS	SOCIETY FOR INTERGRATIVE	01/05/2017	$110.00
	SOCIETY FOR INTERGRATIVE	01/05/2017	$275.00
	SOUTHWES 5262475119987	01/02/2017	$684.97
	OMNI RIVERFRONT HOTEL	01/10/2017	$826.62
	OMNI RIVERFRONT HOTEL	01/10/2017	$826.62
	EXPEDIA7239746387266	01/26/2017	$4.00
	AIR CANADA 0147941593861	01/26/2017	$256.93
	UNITED 0167941601033	01/26/2017	$226.76
			$3,210.90
MICHAEL SEHORN	FEDEX 965803021	01/09/2017	$14.61
			$14.61
MICHAEL SIMMONS	FEDEX 401040027	01/05/2017	$22.50
	FEDEX 967772385	01/27/2017	$30.75
	FEDEX 967897916	01/30/2017	$72.11
			$125.36
MICHAEL STEPHENS	AUTOMOTVE REPAIR SERVICE	01/05/2017	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	VALVOLINE INSTANT OIL CHA	01/10/2017	$37.11
	AUTOMOTVE REPAIR SERVICE	01/24/2017	$372.09
			$469.20
MICHAEL V EDWARDS	FEDEX 806028107971	01/01/2017	$16.73
	AMAZON MKTPLACE PMTS	01/04/2017	$449.00
	Amazon.com	01/05/2017	$318.52
	DMI DELL BUS ONLINE	01/07/2017	$97.18
	Amazon.com	01/09/2017	$661.79
	CABLE & CONNECTIONS INC	01/11/2017	$33.48
	AUTOZONE #1037	01/12/2017	$124.16
	CABLE & CONNECTIONS	01/13/2017	$15.89
	SHOW ME CABLES	01/17/2017	$38.62
	FRANK''S EXPRESS NE	01/18/2017	$11.00
	MICROSOFT STORE	01/18/2017	$2,808.08
	DMI DELL BUS ONLINE	01/19/2017	$1,265.48
	CABLE & CONNECTIONS	01/19/2017	$40.00
	CABLE & CONNECTIONS INC	01/20/2017	$7.37
	GROUPON INC	01/26/2017	$69.10
	BEST BUY 00015156	01/26/2017	$21.59
	FIVE BELOW 649	01/25/2017	$21.60
	PROVANTAGE LLC	01/30/2017	$48.26
			$6,047.85
MICHAEL W MARSHALL	WAYPOINT ANALYTICAL, INC	01/04/2017	$26.00
	GYLLING DATA MANAGEMENT	01/04/2017	$399.00
	GOODYEAR ASC #2168	01/08/2017	$158.46
	THE HOME DEPOT #1117	01/08/2017	$303.35
	ACADEMY.COM	01/10/2017	$131.07
	NORTHFACE VF OUTDOOR	01/11/2017	$231.65
	WW GRAINGER	01/11/2017	$490.22
	THE HOME DEPOT #1117	01/14/2017	$164.03
	PCLIQUIDATIONS.COM	01/16/2017	$910.18
	STAPLES 00108449	01/16/2017	$252.53
	EXPEDIA7237939969135	01/18/2017	$4.00
	BESTBATTDOTCOM	01/19/2017	$91.09
	DELTA AIR 0067939105097	01/18/2017	$281.80
	AMERICAN AIR0017939091967	01/18/2017	$206.90
	VZWRLSS MY VZ VE P	01/21/2017	$80.08
	ADVANCE AUTO PARTS #2011	01/21/2017	$44.26
	LULUS EXPRESS #3	01/23/2017	$18.00
	AMAZON MKTPLACE PMTS	01/26/2017	$33.88
			$3,826.50
MICHAEL WALKER	MCMASTER-CARR	01/04/2017	$55.00
	MCMASTER-CARR	01/04/2017	$66.80
	MCMASTER-CARR	01/09/2017	$9.34
	MCMASTER-CARR	01/17/2017	$230.09

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WALKER	0184 ALL PHASE	01/25/2017	$194.74
	LOWES #00728	01/25/2017	$525.77
	LOWES #03050	01/26/2017	$261.81
			$1,343.55
MICHELLE A MARCHESSE	OVR O.CO/OVERSTOCK.COM	01/06/2017	$152.49
	OVR O.CO/OVERSTOCK.COM	01/06/2017	$456.98
	CAMPUS COPY SHOP	01/09/2017	$106.89
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$139.09
	INTERNET HOTEL RESERVATIO	01/20/2017	$115.48
	INTERNET HOTEL RESERVATIO	01/20/2017	$115.48
	INTERNET HOTEL RESERVATIO	01/20/2017	$115.48
	B&H PHOTO MOTO	01/23/2017	$714.50
	AMAZON MKTPLACE PMTS	01/23/2017	$38.14
	AMAZON MKTPLACE PMTS	01/23/2017	$44.60
	Amazon.com	01/23/2017	$18.24
	Amazon.com	01/23/2017	$106.98
	SMF INC	01/30/2017	$545.64
			$2,669.99
MICHELLE CHARLES	ATT CONS PHONE PMT	01/12/2017	$66.87
	AIR SERBIA 1157936519079	01/10/2017	$590.66
	BAUDVILLE INC.	01/17/2017	$77.40
	TRI-COUNTY ACE	01/19/2017	$7.05
			$741.98
MICHELLE PIEKUTOWSKI	SHRM SHRMSTORE10013000	01/04/2017	$1,155.00
	THE CONFERENCE BOARD	01/11/2017	$2,495.00
	SOCIETY FOR HUMAN RESOURC	01/12/2017	$199.00
	WORLDATWORK	01/18/2017	$265.00
	GENBOOK INC	01/22/2017	$50.00
			$4,164.00
MIGUEL F LARSEN	OFFICEMAX/OFFICE DEPOT646	12/31/2016	$59.97
	FRED MEYER #0224	01/02/2017	$16.98
	BARNES & NOBLE #2235	01/02/2017	$31.50
	OFFICEMAX/OFFICE DEPOT646	01/07/2017	$99.99
	OFFICEMAX/OFFICE DEPOT646	01/06/2017	$48.96
	WAL-MART #2722	01/08/2017	$55.93
	PENINSULA ELECTRONICS	01/12/2017	$119.99
	OFFICEMAX/OFFICE DEPOT646	01/12/2017	$23.98
	FRED MEYER #0224	01/14/2017	$58.98
	BARNES & NOBLE #2235	01/15/2017	$22.50
	BARNES & NOBLE #2235	01/21/2017	$31.49
	PENINSULA ELECTRONICS	01/26/2017	$61.96
	OFFICEMAX/OFFICE DEPOT646	01/27/2017	$240.99
			$873.22
MIKE WILSON	ACUSHNET COMPANY	01/04/2017	$795.55
	BABOLAT VS NORTH AMERICA	01/12/2017	$573.94

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	AMAZON.COM AMZN.COM/BILL	01/14/2017	$41.72
	STERLING ATHLETICS	01/17/2017	$1,820.05
	NORTON SUPPLY	01/18/2017	$64.95
	WSG WILSON SPTG GDS	01/21/2017	$101.68
	BABOLAT VS NORTH AMERICA	01/20/2017	$1,036.68
	DIFFERENT STROKES-WEBS	01/25/2017	$104.00
	ARI-MED PHARMACEUTICALS	01/25/2017	$702.16
	TRI-COUNTY ACE	01/27/2017	$3.21
	SPRINGBOARDS AND MORE	01/27/2017	$44.20
	IN HURLER ATHLETIC COMPA	01/30/2017	$798.00
			$6,086.14
MILDRED DAVENPORT	STAPLES DIRECT	01/05/2017	$380.75
	HEAD LEE NURSERY	01/17/2017	$71.27
	PSA MARKETPLACE	01/23/2017	$1,148.00
	THE UPS STORE 3497	01/26/2017	$388.68
			$1,988.70
MIN CAO	BIO RAD LABORATORIES	01/04/2017	$308.05
	VWR INTERNATIONAL INC	01/06/2017	$40.77
	TFS FISHERSCI ECOM ATL	01/06/2017	$192.95
	TFS FISHERSCI ECOM ATL	01/06/2017	$325.28
	TFS FISHERSCI ECOM ATL	01/07/2017	$200.32
	VWR INTERNATIONAL INC	01/20/2017	$207.62
	TFS FISHERSCI ECOM ATL	01/27/2017	$610.20
			$1,885.19
MIRACLE LEWIS	BTS #9	01/09/2017	$526.28
	4H YOUTH DEVELOPMENT CU	01/25/2017	$100.00
			$626.28
MIRIAM C ROMAN	NASCO FORT ATKINSON	01/10/2017	$133.57
	CHEFUNIFORMS.COM	01/14/2017	$59.36
	CHEFUNIFORMS.COM	01/20/2017	$72.31
	STAPLES 00104042	01/23/2017	$101.64
			$366.88
MIRIAM V BOWEN	OREILLY AUTO 00019406	01/03/2017	$139.25
	LOWES #02595	01/24/2017	$3.30
	ALDI 76094 06269690	01/25/2017	$28.08
	FOOD LION #2661	01/26/2017	$1.58
			$172.21
MISSY GARNER	CASE	01/04/2017	$1,020.00
	PAYPAL APRA-C	01/27/2017	$35.00
	PAYPAL APRA-C	01/27/2017	$35.00
	PAYPAL APRA-C	01/27/2017	$35.00
	PAYPAL APRA-C	01/30/2017	$35.00
			$1,160.00
MISSY RYAN	ASSOCIATION OD DONOR RELA	01/06/2017	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	UPS 000000704571017	01/10/2017	$27.88
	CASE	01/24/2017	$905.00
			$1,082.88
MORRIS WARNER	BLUE RIDGE ELECTRIC COOP	01/03/2017	$29.36
	ATT CONS PHONE PMT	01/03/2017	$233.62
	BLUE RIDGE ELECTRIC COOP	01/03/2017	$33.24
	KYOCERA DOCUMENT SOLUTION	01/03/2017	$315.13
	CITY OF WALHALLA	01/03/2017	$28.62
	SPIRIT COMMUNICATIONS	01/13/2017	$2.68
	VZWRLSS PRPAY AUTOPAY	01/16/2017	$30.00
	STAPLES 00111807	01/19/2017	$73.29
	BLUE RIDGE ELECTRIC COOP	01/24/2017	$60.48
	INGLES MARKETS #49	01/25/2017	$35.87
	DOLLARTREE	01/25/2017	$5.30
			$847.59
MURRAY S DAW	PAYPAL INSTITUTEFO	01/19/2017	$112.25
	ABEBOOKS.COM	01/23/2017	$15.92
			$128.17
MYLENE SMITH	AMAZON MKTPLACE PMTS	01/04/2017	$3.94
	AMAZON MKTPLACE PMTS	01/03/2017	$3.72
	AMAZON MKTPLACE PMTS	01/04/2017	$55.27
	AMAZON MKTPLACE PMTS	01/10/2017	$128.14
	PAKMAIL US806	01/10/2017	$11.65
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$98.55
	PAYPAL INDIVIDUAL	01/19/2017	$19.90
	AMAZON MKTPLACE PMTS	01/26/2017	$21.08
	AMAZON MKTPLACE PMTS	01/27/2017	$22.15
	AMAZON MKTPLACE PMTS	01/30/2017	$52.50
			$416.90
NANCY BELANGER	CLEMSON COMPUTER ST	01/10/2017	$37.40
	AMERICAN BAR ASSOCIATION	01/09/2017	$650.00
			$687.40
NANCY HARRIS	WILD DUNES RESORT LODGING	01/06/2017	$6,609.55
	ACT IntercollegiateTen	01/06/2017	$100.00
	UNITED STATES PROFESSI	01/10/2017	$295.00
	INGLES MARKETS #94	01/21/2017	$221.04
	LONGHORN STEAK00052076	01/21/2017	$492.60
	INGLES MARKETS #94	01/21/2017	$12.53
	JIMMY JOHNS - 2195	01/21/2017	$200.65
	PORTIFINOITALIANRESTA	01/25/2017	$259.95
	NEWKS - WEST END	01/26/2017	$167.01
	PIGGLY WIGGLY #41	01/26/2017	$154.27
	JIMMY JOHNS - 2195	01/25/2017	$130.62
	NEWKS - WEST END	01/26/2017	$10.47
	NEWKS - WEST END	01/27/2017	$203.79

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	PF CHANGS #7400	01/26/2017	$432.88
	THREE BROTHERS COFFEE	01/27/2017	$22.51
	CHIPOTLE 1370	01/28/2017	$7.10
	CHIPOTLE 1370	01/28/2017	$154.75
	LA HACIENDA	01/28/2017	$200.50
	J ALEXANDERS 02000289	01/27/2017	$626.53
			$10,301.75
NAREN VYAVAHARE	AMERICAN AIR0017935586864	01/06/2017	$504.10
	DELTA AIR 0067935614258	01/06/2017	$567.60
	EXPEDIA7235132763344	01/06/2017	$41.00
	USI USI INC	01/10/2017	$320.94
	EXPEDIA7236781987832	01/13/2017	$32.00
	DELTA AIR 0067937794747	01/13/2017	$445.10
	ANIMAL TECHNOLOGIES INC	01/12/2017	$156.50
	EXPEDIA7239706038906	01/26/2017	$34.00
	AMERICAN AIR0017941517579	01/26/2017	$475.10
			$2,576.34
NATHAN LONG	L-COM,INC	01/07/2017	$96.08
	VELLEMAN INC	01/06/2017	$183.40
	LOWES #03071	01/06/2017	$36.50
	AMERICAN AIR0012110604697	01/21/2017	$256.38
	DELTA AIR 0062369157474	01/21/2017	$198.90
	AMAZON MKTPLACE PMTS	01/25/2017	$43.42
	AMAZON MKTPLACE PMTS	01/25/2017	$45.75
	LOWES #03071	01/26/2017	$17.23
	TIERNEYBROTHERS	01/26/2017	$1,713.35
	YUBICO INC	01/27/2017	$702.00
			$3,293.01
NATHAN M. LONG	BestBuyCom794468010146	01/02/2017	$285.68
	AM SOC OF AN SCI	01/03/2017	$30.00
	AM SOC OF AN SCI	01/03/2017	$90.00
			$405.68
NATHANIEL GAMBRELL	SOUTHERNWEEDSCIENCE	01/04/2017	$150.00
	SOUTHERNWEEDSCIENCE	01/04/2017	$325.00
	SOUTHERNWEEDSCIENCE	01/05/2017	$150.00
	TRI-COUNTY ACE	01/10/2017	$26.96
	SOUTHERNWEEDSCIENCE	01/17/2017	$150.00
			$801.96
NEIL ADAM SMITH	THE ROCK WAREHOUSE INC	01/05/2017	$450.87
	AMAZON MKTPLACE PMTS	01/05/2017	$345.88
	STAPLES 00111807	01/04/2017	$94.84
	AMAZON.COM AMZN.COM/BILL	01/08/2017	$64.14
	AMAZON MKTPLACE PMTS	01/08/2017	$69.99
	1000BULBS.COM	01/07/2017	$107.41
	Amazon.com	01/09/2017	$21.67

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	AMAZON.COM AMZN.COM/BILL	01/11/2017	$52.95
	K&M INTERNATIONAL	01/11/2017	$210.00
	SAFARILTDCOM	01/12/2017	$316.50
	BI-LO GROCERY #5539	01/12/2017	$83.20
	AMAZON MKTPLACE PMTS	01/14/2017	$13.10
	K&M INTERNATIONAL	01/12/2017	$40.52
	AMAZON MKTPLACE PMTS	01/16/2017	$41.65
	TEX-MEX IMPORTING CO. INC	01/16/2017	$279.16
	AMAZON MKTPLACE PMTS	01/20/2017	$39.97
	HUGH COURTRIGHT & COMPANY	01/19/2017	$74.78
	AMAZON MKTPLACE PMTS	01/19/2017	$67.66
	SENECA DMV 37	01/23/2017	$35.00
	WAL-MART #1123	01/25/2017	$30.80
	PAYPAL PLASTYCORP2	01/26/2017	$1,105.00
	SHARP ELECTRONICS ROMEOV	01/27/2017	$20.00
			$3,565.09
NICOLE CLARK-MOUNT	ANDERSON CLEMSON SHUTTLE	01/30/2017	$99.26
			$99.26
NIKKI WILLIAMSON	AMAZON MKTPLACE PMTS	01/07/2017	$12.99
	AMAZON MKTPLACE PMTS	01/07/2017	$30.88
	AMAZON MKTPLACE PMTS	01/06/2017	$39.52
	AMAZON MKTPLACE PMTS	01/06/2017	$43.48
	AMAZON MKTPLACE PMTS	01/06/2017	$24.76
	OTC BRANDS, INC.	01/05/2017	$793.98
	AMAZON MKTPLACE PMTS	01/06/2017	$11.99
	AMAZON MKTPLACE PMTS	01/07/2017	$11.36
	AMAZON MKTPLACE PMTS	01/07/2017	$43.62
	AMAZON MKTPLACE PMTS	01/09/2017	$40.99
	AMAZON MKTPLACE PMTS	01/09/2017	$39.98
	AMAZON MKTPLACE PMTS	01/09/2017	$13.99
	TARGET.COM	01/11/2017	$42.39
	AMAZON MKTPLACE PMTS	01/10/2017	$29.55
	TARGET.COM	01/11/2017	$61.00
	OLDIES.COM	01/09/2017	$28.76
	OTC BRANDS, INC.	01/09/2017	$987.50
	WM SUPERCENTER #3222	01/10/2017	$238.28
	WALMART.COM	01/10/2017	$310.29
	TARGET.COM	01/12/2017	$77.88
	AMAZON MKTPLACE PMTS	01/12/2017	$132.78
	AMAZON MKTPLACE PMTS	01/12/2017	$1,066.08
	AMAZON MKTPLACE PMTS	01/12/2017	$325.59
	OTC BRANDS, INC.	01/12/2017	$246.71
	WALMART.COM 8009666546	01/13/2017	$168.76
	RMS - CLEMSON PRINT CENT	01/13/2017	$171.20
	AMAZON MKTPLACE PMTS	01/15/2017	$490.82
	SAND BLAST ENTERTAINMENT	01/13/2017	$112.82

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI WILLIAMSON	STU STUMPS	01/13/2017	$26.71
	S&S WORLDWIDE-ONLINE	01/12/2017	$12.94
	LIGHT/MINI IN THE BOX	01/12/2017	$8.47
	JOANN STORES JOANN.COM	01/16/2017	$931.00
	AMAZON MKTPLACE PMTS	01/16/2017	$250.20
	Etsy.com - siglaserdesign	01/19/2017	$504.50
	Etsy.com - TilePrinting	01/19/2017	$63.20
	Etsy.com - DivineGlitters	01/19/2017	$31.50
	Etsy.com - siglaserdesign	01/22/2017	$680.00
	WAL-MART #3222	01/20/2017	$16.05
	BSC SUNTRUST PARK PREM	01/24/2017	$464.00
			$8,586.52
NISHANTH THARAYIL	PHENOMENEX, INC.	12/31/2016	$113.40
	PHENOMENEX, INC.	12/30/2016	$1,754.60
	VWR INTERNATIONAL INC	01/04/2017	$433.35
	VWR INTERNATIONAL INC	01/04/2017	$817.50
	CHEM TOWER LANE	01/04/2017	$175.90
	VWR INTERNATIONAL INC	01/05/2017	$106.29
	PAYPAL STRAWBERRY	01/10/2017	$259.18
	PHENOMENEX, INC.	01/17/2017	$132.00
	SIGMA ALDRICH US	01/19/2017	$83.82
	TFS FISHERSCI ECOM ATL	01/20/2017	$784.79
	VWR INTERNATIONAL INC	01/25/2017	$73.24
			$4,734.07
NORMAN A MCGEE	TRI-COUNTY ACE	01/05/2017	$2.90
	ATT CONS PHONE PMT	01/05/2017	$609.92
	HIRED KILLERS PEST CONTRO	01/25/2017	$100.00
			$712.82
NUYUN ZHANG	Amazon web services	01/03/2017	$4.26
	BEST BUY 00005207	01/29/2017	$32.09
			$36.35
PAMELA B. ARDERN	QUALITY LAPEL PINS	01/05/2017	$1,101.98
	EXPEDIA7235807442983	01/09/2017	$130.00
	EB NATIONAL 4-H LEADE	01/10/2017	$409.65
	AMERICAN AIR0017936260932	01/09/2017	$370.50
	AMERICAN AIR0017936260930	01/09/2017	$370.50
	AMERICAN AIR0017936260929	01/09/2017	$370.50
	AMERICAN AIR0017936260928	01/09/2017	$370.50
	AMERICAN AIR0017936260931	01/09/2017	$370.50
	AMERICAN AIR0017937440806	01/12/2017	$363.40
	WM SUPERCENTER #3222	01/15/2017	$4.02
	AMERICAN AIR0017937440804	01/12/2017	$363.40
	AMERICAN AIR0017937440805	01/12/2017	$363.40
	WAL-MART #3222	01/15/2017	$10.75
	PSA MARKETPLACE	01/18/2017	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	WAL-MART #3222	01/20/2017	$4.73
	WM SUPERCENTER #3222	01/25/2017	$25.95
	LAMINATION DEPOT INC	01/27/2017	$81.57
	THE UPS STORE 3497	01/27/2017	$13.75
	NATIONAL 4-H COUNCIL SUPP	01/26/2017	$433.41
	WM SUPERCENTER #631	01/27/2017	$11.14
	KROGER CO 002	01/27/2017	$4.99
	SAMSCLUB #4901	01/27/2017	$108.60
			$5,297.24
PAMELA M HALL	WM SUPERCENTER #1286	01/02/2017	$219.03
	WAL-MART #1286	01/02/2017	$318.69
	SANTEE COOPER URGENT	01/04/2017	$50.00
	SANTEE COOPER URGENT	01/04/2017	$120.00
	SANTEE COOPER URGENT	01/04/2017	$85.00
	MEINEKE CAR CARE CENTER	01/05/2017	$27.89
	WAL-MART #1017	01/07/2017	$180.66
	SANTEE COOPER URGENT	01/09/2017	$85.00
	MCLEOD PHYSICIANS,EPAY	01/10/2017	$260.00
	DOLLAR TREE	01/11/2017	$10.80
	MAXWAY #1303	01/11/2017	$15.12
	USPS PO 4555800102	01/12/2017	$22.95
	WM SUPERCENTER #511	01/12/2017	$41.26
	DOLLAR-GENERAL #1798	01/11/2017	$18.68
	BITS N PIECES	01/12/2017	$45.36
	ANDERSON PHARMACY	01/12/2017	$18.42
	SLED BACKGROUND CHE	01/12/2017	$26.00
	KMART 7062	01/12/2017	$70.59
	KMART 7062	01/13/2017	$81.39
	WM SUPERCENTER #1017	01/16/2017	$75.47
	WM SUPERCENTER #1017	01/23/2017	$311.01
	WAL-MART #1017	01/23/2017	$123.43
	MCLEOD PHYSICIANS,EPAY	01/25/2017	$65.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	RTC DIRECTV SERVICE	01/28/2017	$122.70
	WM SUPERCENTER #1017	01/30/2017	$41.27
			$2,461.72
PAOLA A GUITERREZ	ALDI 76078 06269690	01/09/2017	$19.30
	DOLLAR GENERAL 15265	01/10/2017	$4.24
	PUBLIX #1012	01/17/2017	$23.89
	PUBLIX #1148	01/25/2017	$25.41
	STAPLES 00118018	01/25/2017	$34.05
			$106.89
PARIS STRINGFELLOW	UBERCONFERENCE	01/09/2017	$16.62
			$16.62
PATRICIA ADLENE LAYTON	SOCIETY OF AMERICAN FORES	01/20/2017	$205.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ADLENE LAYTON	AMERICAN WOOD COUNCIL	01/30/2017	$1,242.47
			$1,447.47
PATRICIA ANN WHITENER	GOODYEAR AUTO SVS CT 2344	01/04/2017	$68.11
	PUBLIX #205	01/06/2017	$51.99
	WEBER SCIENTIFIC INC	01/05/2017	$48.27
	INGLES MARKETS #53	01/09/2017	$9.07
	4H YOUTH DEVELOPMENT CU	01/09/2017	$100.00
	PUBLIX #205	01/10/2017	$35.57
	STAPLES 00108779	01/11/2017	$78.24
	PUBLIX #205	01/12/2017	$9.37
	Amazon.com	01/17/2017	$900.95
	DOLLAR GENERAL #14885	01/16/2017	$26.75
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$413.37
	Amazon.com	01/18/2017	$158.46
	PUBLIX #530	01/19/2017	$10.81
	PUBLIX #205	01/21/2017	$21.73
	PUBLIX #1148	01/25/2017	$17.99
	NATURE-WATCH	01/27/2017	$1,528.00
			$3,478.68
PATRICIA FIGUEROA	SAMSCLUB #8278	01/09/2017	$63.54
	MINDBODY, INC	01/21/2017	$165.00
			$228.54
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE	01/05/2017	$14.96
	IN BISHOP BRANCH MACHINE	01/09/2017	$75.00
	IN NATIONAL FORCE CALIBR	01/17/2017	$1,639.00
	TRI-COUNTY ACE	01/19/2017	$16.88
	LOWES #00728	01/28/2017	$27.76
	DYNISCO INSTRUMENTS LLC	01/30/2017	$739.03
	DYNISCO INSTRUMENTS LLC	01/30/2017	$739.03
			$3,251.66
PATRICIA K. BRYSON	ASU CLAS RESEARCH TECH SV	01/03/2017	$267.58
	VZWRLSS IVR VB	01/05/2017	$38.01
	WAL-MART #3222	01/06/2017	$47.12
	INTEGRATED DNA TECH	01/11/2017	$50.61
	LOWES #03071	01/12/2017	$53.49
	WM SUPERCENTER #3222	01/12/2017	$40.62
	VWR INTERNATIONAL INC	01/12/2017	$715.41
	INTEGRATED DNA TECH	01/23/2017	$78.43
	INTEGRATED DNA TECH	01/27/2017	$104.16
	INTEGRATED DNA TECH	01/30/2017	$193.88
			$1,589.31
PATRICIA ZUNGOLI	BI-LO GROCERY #5539	01/04/2017	$49.24
	THE UPS STORE 3497	01/04/2017	$64.18
	USPS PO 4516800631	01/19/2017	$0.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$114.38
PATRICK HARRIS	CLEMSON COMPUTER ST	01/17/2017	$26.70
			$26.70
PATRICK HIESL	ACT Appalachian SAF	01/04/2017	$175.00
	AMERICAN AIR0012107594916	01/04/2017	$241.60
	AMAZON MKTPLACE PMTS	01/14/2017	$71.96
	FORESTRY SUPPLIERS	01/17/2017	$831.42
	AMAZON MKTPLACE PMTS	01/19/2017	$48.86
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$74.62
			$1,443.46
PATRICK MCMILLAN	GRIFF'S FARM AND H	01/04/2017	$64.20
	THE NATIONAL ACADEMY	01/05/2017	$65.00
	LOWES #03071	01/27/2017	$624.59
	GRIFF'S FARM AND H	01/27/2017	$75.05
			$828.84
PATRICK RAYMARK	AMAZON.COM AMZN.COM/BILL	12/30/2016	$61.20
	AMAZON SERVICES-KINDLE 86	12/31/2016	$19.25
	AMAZON MKTPLACE PMTS	12/30/2016	$15.44
	AMAZON MKTPLACE PMTS	01/02/2017	$74.01
	REV.COM	01/04/2017	$173.00
	Dropbox HLD7W311RF47	01/04/2017	$99.00
	REV.COM	01/04/2017	$61.00
	EB SETOP-SOUTHEASTERN	01/07/2017	$175.07
	LOWES #03071	01/06/2017	$7.47
	Amazon.com	01/07/2017	$100.98
	PAYPAL AHFE CONF.	01/09/2017	$695.00
	SOCIETY FOR I-O PSYCHOLO	01/11/2017	$50.00
	SOCIETY FOR I-O PSYCHOLO	01/11/2017	$155.00
	EB SOUTHEASTERN HUMAN	01/11/2017	$40.00
	SQ DWL USA INC	01/11/2017	$800.69
	Mechanical Turk	01/12/2017	$535.00
	SOCIETY FOR I-O PSYCHOLO	01/13/2017	$155.00
	SOCIETY FOR I-O PSYCHOLO	01/13/2017	$155.00
	UNITED 0162331901189	01/12/2017	$601.90
	Amazon.com	01/14/2017	$16.31
	UNITED 0162331901188	01/12/2017	$601.90
	CLEMSON COMPUTER ST	01/17/2017	$192.60
	SEPA	01/17/2017	$90.00
	EB SETOP-SOUTHEASTERN	01/17/2017	$206.72
	Dropbox M7WG938VPG19	01/17/2017	$99.00
	CLEMSON COMPUTER ST	01/17/2017	$240.75
	SEPA	01/17/2017	$85.00
	SEPA	01/17/2017	$130.00
	SEPA	01/17/2017	$130.00
	SEPA	01/17/2017	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	SOCIETY FOR I-O PSYCHOLO	01/19/2017	$155.00
	AAEEBL	01/17/2017	$125.00
	CLEMSON COMPUTER ST	01/18/2017	$85.59
	SOCIETY FOR I-O PSYCHOLO	01/19/2017	$155.00
	GREENVILLE SOCIETY OF HUM	01/18/2017	$50.00
	SHRM MEMBER600619473	01/18/2017	$184.00
	AMAZON MKTPLACE PMTS	01/19/2017	$16.27
	AMAZON MKTPLACE PMTS	01/21/2017	$137.67
	RICE UNIV-ONLINE PAYME	01/20/2017	$30.00
	RICE UNIV-ONLINE PAYME	01/20/2017	$30.00
	RICE UNIV-ONLINE PAYME	01/20/2017	$30.00
	SOCIETY FOR I-O PSYCHOLO	01/21/2017	$210.00
	RICE UNIV-ONLINE PAYME	01/20/2017	$30.00
	RICE UNIV-ONLINE PAYME	01/20/2017	$30.00
	ACUITYSCHEDULING.COM	01/24/2017	$19.00
	SOCIETY FOR I-O PSYCHOLO	01/26/2017	$155.00
	SOCIETY FOR I-O PSYCHOLO	01/26/2017	$155.00
	SEPA	01/26/2017	$90.00
	HUMAN FCTR&ERGNMCS STY	01/26/2017	$252.00
	AMERICAN AIR0012111390857	01/26/2017	$323.90
	Mechanical Turk	01/27/2017	$2,000.00
	SOCIETY FOR I-O PSYCHOLO	01/28/2017	$155.00
	AMERICAN AIR0012111387560	01/26/2017	$323.90
	AMERICAN AIR0012111387558	01/26/2017	$323.90
	AMERICAN AIR0012111390858	01/26/2017	$323.90
	SOCIETY FOR I-O PSYCHOLO	01/28/2017	$50.00
	AMERICAN AIR0012111387559	01/26/2017	$323.90
	Mechanical Turk	01/30/2017	$1,000.00
			$12,660.32
PATSY S ELLIS	AMERICAN CHEMICAL SOCI	12/30/2016	$162.00
	AMERICAN CHEMICAL SOCI	12/30/2016	$162.00
	PAYPAL IUVA	01/04/2017	$595.00
	UAF-UNIV OF AR PAYMENT	01/05/2017	$60.00
	HOTELS.COM	01/05/2017	$987.64
	AWWA.ORG	01/06/2017	$224.00
	VWR INTERNATIONAL INC	01/06/2017	$431.04
	UNITED 0162330672963	01/04/2017	$619.10
	DELTA AIR 0062367295752	01/04/2017	$338.10
	DELTA AIR 0062368635065	01/06/2017	$999.10
	IEEE PRODUCTS & SERVICES	01/09/2017	$233.00
	FEDEX 785109394787	01/09/2017	$3.79
	FEDEX 880144415595	01/10/2017	$2.68
	FEDEX 785246143413	01/11/2017	$22.41
	FEDEX 857339212384	01/12/2017	$41.58
	FEDEX 857339212395	01/14/2017	$12.30
	FEDEX 857339212400	01/14/2017	$102.30

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	FEDEX 857339212395	01/13/2017	$56.86
	AWWA.ORG	01/14/2017	$224.00
	FEDEX 857339212400	01/17/2017	$24.21
	UT EX CULTURE COLLECTI	01/17/2017	$145.00
	UT EX CULTURE COLLECTI	01/17/2017	$145.00
	FEDEX 810286521326	01/19/2017	$25.95
	FEDEX 92754074	01/20/2017	$254.75
	AMERICAN ACADEMY OF HEALT	01/23/2017	$75.00
	MCMASTER-CARR	01/23/2017	$210.48
	FEDEX 785355968405	01/24/2017	$6.81
	FEDEX 810286521359	01/25/2017	$70.96
	AMERICAN ACADEMY OF	01/25/2017	$200.00
			$6,435.06
PATSY W. SMITH	GOOGLE SVCSAPPS_insid	01/01/2017	$4.09
	ATT BILL PAYMENT	12/31/2016	$83.07
	WALGREENS #11698	01/03/2017	$16.04
	PRUFROCK PRESS BOOK MAGAZ	01/30/2017	$34.86
			$138.06
PATTI LARSEN	BESTBATTDOTCOM	01/06/2017	$162.99
	AMAZON MKTPLACE PMTS	01/09/2017	$191.60
	Amazon.com	01/09/2017	$274.42
	NITE IZE	01/09/2017	$37.20
	AMAZON MKTPLACE PMTS	01/11/2017	$245.93
	THE GPS STORE	01/10/2017	$127.90
	AMAZON MKTPLACE PMTS	01/11/2017	$245.93
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$137.21
			$1,423.18
PAUL E GOLDSMITH	FASTENAL COMPANY01	01/03/2017	$36.97
	GOLDMAN'S TRUE VALUE	01/03/2017	$27.00
	LOWES #00559	01/04/2017	$311.70
	LOWES #02520	01/06/2017	$426.93
	GOLDMAN'S TRUE VALUE	01/10/2017	$42.12
	BLANCHARD EQUIPMENT AIKEN	01/12/2017	$14.85
	LOWES #00639	01/12/2017	$85.77
	FERGUSON ENTERPRISES 1684	01/18/2017	$23.81
	GOLDMAN'S TRUE VALUE	01/18/2017	$26.44
	GOLDMAN'S TRUE VALUE	01/19/2017	$148.43
	DOLLAR GENERAL # 11289	01/19/2017	$14.00
	LOWES #00639	01/25/2017	$481.91
	GOLDMAN'S TRUE VALUE	01/26/2017	$7.81
			$1,647.74
PAUL HARRINGTON	COLLEGIATE & PROFESSIONA	12/31/2016	$100.00
	PUBLIX SUPERMARKETS #1379	01/02/2017	$47.92
	BI-LO GROCERY #5539	01/02/2017	$4.26
	PUBLIX SUPERMARKETS #1379	01/03/2017	$112.97

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARRINGTON	PUBLIX #611	01/06/2017	$248.68
	SMOOTHIE KING #1213	01/12/2017	$806.06
	PUBLIX SUPERMARKETS #1379	01/20/2017	$219.73
	Amazon.com	01/25/2017	$58.59
	CU SERVSAFE	01/24/2017	$145.00
	PUBLIX #563	01/29/2017	$77.92
			$1,821.13
PAUL PETERSON	WM SUPERCENTER #7188	01/06/2017	$46.63
	RMS - CLEMSON PRINT CENT	01/27/2017	$1,372.08
			$1,418.71
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	12/31/2016	$13.84
	DIAMOND SPRINGS WATER	01/04/2017	$21.24
	PAYFLOW/PAYPAL	01/03/2017	$30.00
	CTC CONSTANTCONTACT.COM	01/08/2017	$65.00
	COMPORIUM-RHTC RP	01/18/2017	$52.60
	STAMPS.COM	01/20/2017	$15.99
	ATT CONS PHONE PMT	01/20/2017	$146.04
	PSA MARKETPLACE	01/26/2017	$230.00
	CTC CONSTANTCONTACT.COM	01/29/2017	$40.00
			$614.71
PAUL VERNON	AMAZON MKTPLACE PMTS	01/04/2017	$47.36
	IEEE PRODUCTS & SERVICES	01/04/2017	$258.00
	Amazon.com	01/04/2017	$35.26
	AMAZON MKTPLACE PMTS	01/04/2017	$59.96
	AMAZON MKTPLACE PMTS	01/06/2017	$11.97
	DYNAMISM, INC.	01/06/2017	$4,544.00
	AMAZON MKTPLACE PMTS	01/07/2017	$11.99
	PAYPAL GREENARRAYS	01/13/2017	$205.35
	Amazon.com	01/15/2017	$9.75
	AMAZON MKTPLACE PMTS	01/14/2017	$9.62
	AMAZON MKTPLACE PMTS	01/13/2017	$247.99
	KINESIS CORPORATION	01/13/2017	$367.14
	SCHMARTBOARD INC	01/13/2017	$115.62
	AMAZON MKTPLACE PMTS	01/15/2017	$69.60
	AMAZON MKTPLACE PMTS	01/13/2017	$378.49
	Mechanical Turk	01/18/2017	$7.20
	AMAZON MKTPLACE PMTS	01/19/2017	$387.71
	APL APPLE ONLINE STORE	01/18/2017	$138.03
	AMAZON MKTPLACE PMTS	01/19/2017	$44.95
	B&H PHOTO, 800-606-6969	01/18/2017	$211.20
	AMAZON MKTPLACE PMTS	01/18/2017	$99.90
	AMAZON MKTPLACE PMTS	01/19/2017	$74.54
	AMAZON MKTPLACE PMTS	01/19/2017	$154.73
	UDEMY.COM	01/19/2017	$15.00
	AMAZON MKTPLACE PMTS	01/21/2017	$126.32

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	ACUITYSCHEDULING.COM	01/21/2017	$19.00
	AMAZON MKTPLACE PMTS	01/21/2017	$70.89
	ACM	01/25/2017	$169.00
	CLO VIRTUAL FASHION	01/25/2017	$550.00
	MATTERHACKERS.COM	01/26/2017	$65.00
	SP PROTOPLANT, MAKER	01/25/2017	$99.98
	AMAZON MKTPLACE PMTS	01/25/2017	$89.00
	SCHOLARBUYS LLC	01/26/2017	$195.01
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$673.01
	IEEE PRODUCTS & SERVICES	01/25/2017	$126.00
	AIRBNB	01/26/2017	$598.00
	HP DIRECT-PUBLICSECTOR	01/26/2017	$587.43
	Amazon.com	01/26/2017	$314.54
	AMAZON MKTPLACE PMTS	01/26/2017	$929.16
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$9.62
	ACM SIG-CONFERENCES	01/25/2017	$325.00
	SOUTHWES 5262482657986	01/26/2017	$166.94
	SOUTHWES 5262482659346	01/26/2017	$142.44
	AMAZON MKTPLACE PMTS	01/30/2017	$949.80
	Mechanical Turk	01/30/2017	$21.00
			$13,732.50
PAULA AGUDELO	SIGMA ALDRICH US	01/10/2017	$644.09
	INTEGRATED DNA TECH	01/12/2017	$63.09
	SIGMA ALDRICH US	01/12/2017	$198.50
	TFS FISHERSCI ECOM CHI	01/14/2017	$758.01
	SIGMA ALDRICH US	01/13/2017	$310.60
	TFS FISHERSCI ECOM ATL	01/14/2017	$27.46
	TFS FISHERSCI ECOM ATL	01/14/2017	$44.34
	INTEGRATED DNA TECH	01/16/2017	$32.65
	INTEGRATED DNA TECH	01/23/2017	$47.69
	VWR INTERNATIONAL INC	01/27/2017	$734.49
	TFS FISHERSCI ECOM CHI	01/27/2017	$294.71
			$3,155.63
PAULA BEECHER	AMAZON MKTPLACE PMTS	01/12/2017	$33.98
	NATIONAL CATTLEMEN'S	01/19/2017	$1,950.00
	SAEA	01/24/2017	$100.00
			$2,083.98
PAULA WATT	NORTH AMERICAN MENOPAUSE	12/30/2016	$275.00
	NORTH AMERICAN MENOPAUSE	12/30/2016	$275.00
	METAGENICS	01/04/2017	$679.39
	VZWRLSS IVR VB	01/17/2017	$312.61
	VZWRLSS IVR VB	01/17/2017	$76.08
	METAGENICS	01/19/2017	$207.98
	METAGENICS	01/19/2017	$252.89
	METAGENICS	01/24/2017	$219.48

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	RICOH USA, INC	01/27/2017	$791.27
	FEDEX 23204505	01/27/2017	$9.33
			$3,099.03
PETER VAN DEN HURK	VWR INTERNATIONAL INC	01/12/2017	$81.74
	VWR INTERNATIONAL INC	01/25/2017	$70.31
	SOCIETY OF TOXICOLOGY	01/26/2017	$173.00
	SETAC NORTH AMERICA	01/26/2017	$140.00
	SETAC NORTH AMERICA	01/26/2017	$15.00
			$480.05
PHIL LANDRETH	USPS PO 4516800631	01/24/2017	$5.29
			$5.29
PHILIP A ROLLINS	VIEWSONIC	01/18/2017	$254.16
	SAMS CLUB #8142	01/25/2017	$281.44
	DHG www.dhgate.com	01/24/2017	$197.72
	BROWN'S BUTCHER SHOP	01/26/2017	$819.43
	SAMS INTERNET	01/26/2017	$36.51
			$1,589.26
PHILIP M FRAVEL	WAL-MART #3222	01/12/2017	$62.60
	STAPLES 00108779	01/15/2017	$57.28
	LOWES #03071	01/18/2017	$103.57
	LOWES #03071	01/22/2017	$342.56
			$566.01
PIERLUIGI PISU	PAYPAL ASEECIECCON	01/12/2017	$600.00
	APPLE STORE #R355	01/13/2017	$30.74
	BestBuyCom795445005336	01/26/2017	$16.95
			$647.69
PUSKAR KHANAL	APL APPLE ONLINE STORE	01/26/2017	$2,436.94
			$2,436.94
R GORDON HALFACRE	INTERNATIONAL OMBUD	01/19/2017	$195.00
	DIAMOND SPRINGS WATER	01/25/2017	$84.97
			$279.97
R. ANDREW HURLEY	AMAZON.COM AMZN.COM/BILL	01/12/2017	$52.43
	SOLIDPROFESSOR	01/23/2017	$75.00
			$127.43
R. KENNETH MARCUS	NEW ERA PUMP SYSTEMS	01/02/2017	$750.00
	NEW ERA PUMP SYSTEMS	01/02/2017	$760.00
	CZECH-IN.CZ	01/03/2017	$681.98
	GREENVILLE FLUID SYSTE	01/09/2017	$31.39
	Amazon.com	01/18/2017	$52.99
	ALLIED ELECTRONICS INC	01/21/2017	$172.33
	DX ENGINEERING 8000	01/20/2017	$30.75
	DAVESHOBBYSHOP.COM	01/22/2017	$17.93
	MOUSER ELECTRONICS INC	01/26/2017	$48.75

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Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	DRI TELESTREAM	01/27/2017	$9.99
	OUTLETPC.COM	01/27/2017	$44.44
	PAYPAL LOWRY ENT	01/27/2017	$292.50
	Amazon.com	01/29/2017	$139.09
	WWW.NEWEGG.COM	01/27/2017	$190.97
	Amazon.com	01/29/2017	$46.68
	OUTLETPC.COM	01/27/2017	$243.32
	ALICAT SCIENTIFIC, INC	01/29/2017	$1,250.90
	LOWES #03071	01/30/2017	$70.59
			$4,834.60
R. KYLE BARRETT	ACT Southeast Partners	01/20/2017	$60.00
			$60.00
RACHEL DAVIS	WM SUPERCENTER #3191	01/05/2017	$11.21
	ANDERSON STAMP AND ENGRAV	01/13/2017	$44.52
	MUNICIPAL ASSOC OF SC	01/17/2017	$200.00
	DOG WASTE DEPOT	01/31/2017	$398.00
			$653.73
RAJANDEEP SEKHON	U OF MO EXTEN-CONTINU ED	01/18/2017	$650.00
	U OF MO EXTEN-CONTINU ED	01/23/2017	$750.00
			$1,400.00
RAYMOND HUFF	WPCHRG.COM WPCHRG.COM W	01/09/2017	$99.00
	WPCHRG.COM WPCHRG.COM	01/09/2017	$8.00
	BUCK LUMBER	01/16/2017	$141.05
	HARBOR FREIGHT TOOLS 129	01/15/2017	$51.49
	LOWES #00661	01/20/2017	$63.20
	AMAZON.COM AMZN.COM/BILL	01/22/2017	$32.82
	Amazon.com	01/22/2017	$318.96
	AIRGAS SOUTH	01/23/2017	$4.04
	APL ITUNES.COM/BILL	01/24/2017	$9.98
	Amazon.com	01/24/2017	$10.65
	UNITED LASER	01/24/2017	$37.39
	QUIK MAIL ETC	01/25/2017	$26.60
	GIH GLOBALINDUSTRIALEQ	01/30/2017	$821.93
			$1,625.11
REBECCA HARTLEY	AMERICAN AIR0012107348323	01/03/2017	$550.10
	AMERICAN AIR0010643070455	01/03/2017	$19.43
	AMERICAN AIR0010643527101	01/11/2017	$14.37
	AMERICAN AIR0012108947752	01/11/2017	$433.90
	STAPLES DIRECT	01/12/2017	$115.50
	AMERICAN AIR0012110532317	01/20/2017	$550.10
	AMERICAN AIR0010644041392	01/20/2017	$18.54
	ENTERPRISE RENT-A-CAR	01/27/2017	$200.81
	AMAZON MKTPLACE PMTS	01/31/2017	$13.99
			$1,916.74

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	AMAZON.COM AMZN.COM/BILL	01/02/2017	$13.31
	Amazon.com	01/05/2017	$39.17
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$71.28
	Dropbox 2KFKWW6S3S75	01/16/2017	$99.00
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$33.05
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$26.49
	CONFERENCE AND CONT ED	01/30/2017	$150.00
			$432.30
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	01/12/2017	$60.85
	FITZGERALD INDUSTRIES IN	01/13/2017	$1,401.00
	BOOKS A MILLION 124	01/16/2017	$177.84
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$173.34
	VWR INTERNATIONAL INC	01/24/2017	$276.83
	CAROLINA BIOLOGIC SUPPLY	01/26/2017	$172.24
	PTOUCHDIRECT	01/30/2017	$260.74
			$2,522.84
REBECCA ULMER	DENMARK WHOLESALE	01/03/2017	$7.96
	BOLEN QUALITY BUILDING	01/04/2017	$339.95
	EDISTO ELECTRIC COOPERATI	01/03/2017	$332.35
	ATT BILL PAYMENT	01/06/2017	$343.12
	ATT BILL PAYMENT	01/06/2017	$99.86
	ATT BILL PAYMENT	01/06/2017	$145.81
	ATT BILL PAYMENT	01/06/2017	$42.62
	ATT BILL PAYMENT	01/06/2017	$53.97
	USPS PO 4507000784	01/18/2017	$262.20
	WM SUPERCENTER #795	01/19/2017	$28.41
	NATIONALMAR	01/25/2017	$36.47
	EDISTO ELECTRIC COOPERATI	01/24/2017	$234.36
	RUSSELLS PIZZA	01/27/2017	$321.00
			$2,248.08
REGINA CARROLL	TRAVELOCITY 7237898775	01/18/2017	$4.00
	AMERICAN AIR0017939018806	01/18/2017	$295.80
	DELTA AIR 0067938997211	01/18/2017	$110.80
	BETTER OFFICE SUPPLY SOLU	01/18/2017	$133.75
			$544.35
REGINA FOSTER	FEDEX 401064247	01/05/2017	$123.88
	SPG RETAIL RESOURCE	01/27/2017	$80.35
	NAFSA ASSOCIATIONOF INTER	01/30/2017	$248.00
			$452.23
REGINA GUY	CHARTER COMM	01/13/2017	$449.86
	WHINDO	01/12/2017	$0.99
	DOLLAR TREE	01/13/2017	$24.61
	HOBBY LOBBY #383	01/13/2017	$21.44
	VZWRLSS APOCC VISB	01/17/2017	$304.12
	VZWRLSS APOCC VISB	01/17/2017	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA GUY	STAPLES DIRECT	01/19/2017	$26.74
	STAPLES DIRECT	01/20/2017	$124.10
	AMAZON MKTPLACE PMTS	01/22/2017	$264.83
	STAPLES 00111211	01/19/2017	$62.05
	BARNES&NOBLE.COM-BN	01/24/2017	$12.19
	TEXTBOOKS.COM	01/23/2017	$35.03
	WM SUPERCENTER #585	01/24/2017	$20.76
	MICHAELS STORES 2723	01/24/2017	$49.24
	MICHAELS STORES 2723	01/24/2017	$74.63
	LOWES #00416	01/24/2017	$11.75
	HOBBY LOBBY #383	01/24/2017	$21.91
			$1,542.26
REGINALD HAWTHORNE	AMERICAN DYNAMICS	01/17/2017	$1,493.72
	LOWES #03071	01/23/2017	$52.47
			$1,546.19
RENEA HARDWICK	WM SUPERCENTER #3222	01/15/2017	$33.61
			$33.61
RENNA REDD	REPRINTS DESK INC	01/04/2017	$319.95
	EMERALD GROUP PUBLISHING	01/11/2017	$32.00
	PAYPAL MAGNOLIAPRE	01/20/2017	$17.00
	ISO/CS	01/20/2017	$88.38
	ISO/CS	01/27/2017	$58.41
	ISO/CS	01/27/2017	$38.27
			$554.01
REX BLANTON	JERRY CAIN AUTO	01/03/2017	$70.00
	LOWES #01635	01/04/2017	$31.17
	HOMEDEPOT.COM	01/17/2017	$28.32
	TRI-COUNTY ACE	01/20/2017	$28.47
	THE HOME DEPOT #1130	01/19/2017	$175.46
	CLEMSON AUTO PARTS INC	01/23/2017	$26.19
			$359.61
RHONDA TODD	CLEMSON COMPUTER ST	01/09/2017	$106.98
	MAGNA PUBLICATIONS	01/09/2017	$300.00
	MAGNA PUBLICATIONS	01/09/2017	$1,498.50
	AAC AND U	01/10/2017	$385.00
	AAC AND U	01/10/2017	$385.00
	AAC AND U	01/10/2017	$385.00
	AAC AND U	01/10/2017	$385.00
	AAC AND U	01/10/2017	$385.00
	AAC AND U	01/10/2017	$385.00
	AAC AND U	01/10/2017	$385.00
	AAC AND U	01/10/2017	$385.00
	AAC AND U	01/10/2017	$385.00
	AAC AND U	01/10/2017	$385.00
	AAC AND U	01/10/2017	$385.00

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	AAC AND U	01/10/2017	$385.00
	AAC AND U	01/10/2017	$385.00
	DELTA AIR 0062368867533	01/10/2017	$710.50
	UNITED 0167981304506	01/10/2017	$402.10
	AGENT FEE 8900687275910	01/11/2017	$25.00
	NISTS	01/12/2017	$460.00
	NORTH AMERICAN ASSOCIATIO	01/12/2017	$350.00
	MAGNA PUBLICATIONS	01/18/2017	$539.00
	MAGNA PUBLICATIONS	01/18/2017	$1,600.00
	SOUTHWES 5262480304978	01/18/2017	$325.38
	Amazon.com	01/21/2017	$269.20
	AMERICAN AIR0012110317525	01/19/2017	$395.10
	AMERICAN AIR0012110846770	01/23/2017	$406.60
			$12,393.36
RICHARD B. TINGLE	TRACTOR SUPPLY #1210	01/02/2017	$5.29
	AG-PRO-SENECA-	01/04/2017	$16.59
	PENDLETON TIRE COMPANY	01/04/2017	$244.07
	OLD STONE TRACTOR COMPAN	01/11/2017	$239.68
	PENDLETON TIRE COMPANY	01/13/2017	$107.43
	AG-PRO-SENECA-	01/20/2017	$23.21
	PENDLETON TIRE COMPANY	01/20/2017	$41.75
	TRI-COUNTY ACE	01/20/2017	$29.01
			$707.03
RICHARD BOYLES	PALMETTO FRM SPLY FLRNCE	01/03/2017	$8.63
	LOWES #01120	01/03/2017	$25.86
	PAYPAL SCENICHILLF	01/13/2017	$22.49
	LIGHT/MINI IN THE BOX	01/13/2017	$20.47
	STAPLES DIRECT	01/25/2017	$96.29
			$173.74
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	01/03/2017	$92.26
	AMAZON MKTPLACE PMTS	01/04/2017	$109.80
	AMAZON MKTPLACE PMTS	01/05/2017	$119.00
	AMAZON MKTPLACE PMTS	01/04/2017	$126.56
	AMAZON MKTPLACE PMTS	01/04/2017	$111.86
	MCMASTER-CARR	01/03/2017	$16.57
	AMAZON MKTPLACE PMTS	01/05/2017	$173.83
	AMAZON MKTPLACE PMTS	01/04/2017	$1,347.06
	HOMEDEPOT.COM	01/04/2017	$30.89
	ARBOR SCIENTIFIC	01/04/2017	$971.94
	GENBOOK INC	01/07/2017	$75.00
	AMAZON MKTPLACE PMTS	01/07/2017	$152.83
	TARGET.COM	01/08/2017	$889.81
	AMAZON MKTPLACE PMTS	01/11/2017	$566.37
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$145.47
	AMAZON MKTPLACE PMTS	01/14/2017	$23.60

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	Amazon.com	01/18/2017	$339.43
	NOVA TECH INTERNATIONAL	01/17/2017	$52.80
	BETTER OFFICE SUPPLY SOLU	01/18/2017	$299.60
	ADAFRUIT INDUSTRIES	01/21/2017	$22.99
			$5,667.67
RICHARD L HASSELL	SPIRIT COMMUNICATIONS EB	12/31/2016	$6.86
	ATT CONS PHONE PMT	12/31/2016	$42.28
	LOWES #00655	01/04/2017	$36.69
	LOWES #00661	01/05/2017	$44.42
	FLINT EQUIP WALTERBORO	01/05/2017	$1,181.57
	BRUSHY MOUNTAIN BEE FARM	01/05/2017	$362.60
	BRUSHY MOUNTAIN BEE FARM	01/05/2017	$4.90
	NATIONAL PEN CO LLC	01/07/2017	$115.14
	POWERWERX PO 009870132	01/09/2017	$233.04
	POWERWERX 3692201	01/09/2017	$342.47
	AMAZON MKTPLACE PMTS	01/11/2017	$34.95
	LOWES #00655	01/10/2017	$61.06
	AMAZON MKTPLACE PMTS	01/11/2017	$46.41
	LOWES #00655	01/11/2017	$114.03
	AMERICAN SOCIETY FOR HORT	01/09/2017	$590.00
	AMER SOC FOR HORT SCIENCE	01/12/2017	$110.00
	PRAXAIR DISTRIBUTION I	01/13/2017	$11.67
	PRAXAIR DISTRIBUTION I	01/13/2017	$12.05
	COMCAST OF CHARLESTON	01/14/2017	$146.12
	PRAXAIR DISTRIBUTION I	01/13/2017	$12.05
	CHARLESTON WATER SYSTEM 3	01/13/2017	$36.20
	CHARLESTON WATER SYSTEM 3	01/13/2017	$220.12
	SPIRIT COMMUNICATIONS EB	01/13/2017	$4.57
	PRAXAIR DISTRIBUTION I	01/13/2017	$11.67
	PRAXAIR DISTRIBUTION I	01/13/2017	$12.05
	FEDEX 778151526508	01/14/2017	$7.72
	ATT CONS PHONE PMT	01/13/2017	$120.52
	CHARLESTON WATER SYSTEM 3	01/13/2017	$125.93
	TRACTOR SUPPLY COMPANY #	01/17/2017	$119.34
	LOWES #00655	01/18/2017	$105.38
	LOWES #00655	01/19/2017	$91.37
	CAROLINA FRESH FARMS 3	01/20/2017	$101.45
	LOWES #00655	01/25/2017	$61.27
	FEDEX 778263376249	01/28/2017	$8.07
	SQ THREADS, LLC	01/27/2017	$338.00
			$4,871.97
RICHARD L VAN VLAKE	WM SUPERCENTER #630	01/04/2017	$63.57
	MIKE REICHENBACH FORD LI	01/27/2017	$151.45
			$215.02
RICHARD M KAMINSKI	NAPSDEALERS	01/30/2017	$139.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$139.65
RICHARD RITZMAN	PAYPAL SASFAA	01/04/2017	$275.00
	PAYPAL SASFAA	01/04/2017	$275.00
	Orbitz 7234653915269	01/04/2017	$4.00
	DELTA AIR 0067982522845	01/04/2017	$339.10
	DELTA AIR 0067982549482	01/04/2017	$179.30
	AMERICAN AIR0017982530193	01/04/2017	$147.30
	PAYPAL SASFAA	01/06/2017	$275.00
	PAYPAL SASFAA	01/10/2017	$275.00
	Orbitz 7238125402209	01/19/2017	$8.00
	AMERICAN AIR0017984395142	01/19/2017	$255.80
	AMERICAN AIR0017984395141	01/19/2017	$255.80
	DELTA AIR 0067984389206	01/19/2017	$282.80
	DELTA AIR 0067984389205	01/19/2017	$282.80
			$2,854.90
RICHARD W BLOB	HILTON HOTELS	01/10/2017	$854.20
	UNITED 0162332617300	01/18/2017	$1,241.30
			$2,095.50
RICK BAGBY	DTV DIRECTV SERVICE	12/30/2016	$510.64
	MARKERTEK VIDEO SUPPLY	01/04/2017	$80.07
	CVS/PHARMACY #05815	01/07/2017	$47.07
	DTV DIRECTV SERVICE	01/06/2017	$208.77
	WM SUPERCENTER #3222	01/13/2017	$80.09
	DTV DIRECTV SERVICE	01/18/2017	$425.11
	AMAZON MKTPLACE PMTS	01/21/2017	$15.98
	DTV DIRECTV SERVICE	01/23/2017	$267.16
	AMAZON MKTPLACE PMTS	01/24/2017	$58.94
	B&H PHOTO, 800-606-6969	01/24/2017	$125.00
	STAPLES 00111807	01/24/2017	$58.29
	DTV DIRECTV SERVICE	01/25/2017	$391.09
	DTV DIRECTV SERVICE	01/30/2017	$440.04
			$2,708.25
RICK WILLEY	VZWRLSS PRPAY AUTOPAY	01/17/2017	$40.00
	DWIGHTS	01/23/2017	$205.44
			$245.44
RICKI J SHINE	RICOH RMS-CLEMSON	01/11/2017	$13.30
	IN RALPH'S TROPHY SHOP	01/12/2017	$120.00
	THEECONOMIST NEWSPAPER	01/12/2017	$337.50
	USPS.COM CLICKNSHIP	01/13/2017	$6.45
	OFFICE DEPOT #1214	01/13/2017	$1,127.78
	USPS.COM CLICKNSHIP	01/13/2017	$96.75
	USPS.COM CLICKNSHIP	01/13/2017	$122.55
	DELTA AIR 0062369643594	01/13/2017	$365.10
	AMAZON MKTPLACE PMTS	01/26/2017	$19.99
	TIGER TOWN GRAPHICS	01/24/2017	$765.05

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	THEECONOMIST NEWSPAPER	01/25/2017	$405.00
	THE PEACE CENTER	01/24/2017	$500.00
	AMAZON MKTPLACE PMTS	01/30/2017	$49.98
	DAYS INN CLEMSON	01/29/2017	$87.69
	DAYS INN CLEMSON	01/29/2017	$87.69
			$4,104.83
ROBERT ALLEN	PUBLIX SUPERMARKETS #1379	01/10/2017	$140.15
	PUBLIX SUPERMARKETS #1379	01/27/2017	$197.02
			$337.17
ROBERT BROOKOVER	DNH GODADDY.COM	01/12/2017	$1,589.60
			$1,589.60
ROBERT C. KNOEPPEL	AMAZON MKTPLACE PMTS	01/05/2017	$93.99
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$78.46
	CLEMSON COMPUTER ST	01/05/2017	$425.86
	CLEMSON COMPUTER ST	01/06/2017	$170.59
	ACADEMY OF HR DEVELOPMENT	01/10/2017	$25.00
	AMERICAN ASSOC OF SCHOOL	01/11/2017	$485.00
	EASTERN EDUCATIONAL RESE	01/12/2017	$250.00
	AMERICAN AIR0012109175863	01/12/2017	$253.60
	YOURMEMBER-CAREERS	01/13/2017	$155.00
	PAYPAL NATIONALEDU	01/19/2017	$525.00
	WWW.INDIEEX.COM	01/24/2017	$47.25
	Amazon.com	01/24/2017	$86.15
	AMERICAN AIR0012111055140	01/24/2017	$322.30
			$2,918.20
ROBERT CONGDON	KYOCERA DOCUMENT SOLUTION	01/03/2017	$413.78
	UPS 0000E06923	01/08/2017	$254.71
	WAL-MART #3222	01/06/2017	$61.78
	AMAZON MKTPLACE PMTS	01/12/2017	$1,965.51
	UPS 0000E06923	01/15/2017	$16.41
	FEDEX 966695400	01/18/2017	$62.99
	Amazon.com	01/20/2017	$12.83
	RACKSPACE CLOUD	01/23/2017	$55.07
	ALL SQUARE DIGITAL SOLUTI	01/24/2017	$192.60
	AMAZON MKTPLACE PMTS	01/25/2017	$12.95
	Amazon.com	01/25/2017	$14.37
	AMAZON MKTPLACE PMTS	01/25/2017	$7.70
	AMAZON MKTPLACE PMTS	01/26/2017	$138.94
	UPS 0000E06923	01/29/2017	$3.69
			$3,213.33
ROBERT D MCCRARY	TRI-COUNTY ACE	01/24/2017	$16.59
	ACADEMY SPORTS# 154	01/25/2017	$96.29
			$112.88
ROBERT D ONEAL JR.	TERMINAL TIRE CO INC	01/03/2017	$392.44

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D ONEAL JR.	THE TIRE RACK	01/05/2017	$578.36
	CARLOS COMPLETE CAR CARE	01/13/2017	$1,065.81
	AMAZON MKTPLACE PMTS	01/29/2017	$221.48
	WW GRAINGER	01/27/2017	$74.80
			$2,332.89
ROBERT F. BALDWIN	FOXPRO, INC.	01/11/2017	$210.94
			$210.94
ROBERT FRAGER	ATT CONS PHONE PMT	12/31/2016	$41.27
	INDEED	01/01/2017	$482.50
	SPIRIT COMMUNICATIONS EB	12/31/2016	$12.27
	TRI-COUNTY ACE	01/03/2017	$28.87
	TRI-COUNTY ACE	01/03/2017	$17.09
	HARBOR FREIGHT TOOLS 645	01/04/2017	$34.53
	LOWES #00469	01/06/2017	$64.01
	FARM EQUIPMENT & SUPPLIES	01/06/2017	$6.96
	LOWES #00469	01/10/2017	$88.95
	TRI-COUNTY ACE	01/11/2017	$14.70
	TRI-COUNTY ACE	01/12/2017	$11.07
	DTV DIRECTV SERVICE	01/12/2017	$90.09
	TRI-COUNTY ACE	01/13/2017	$44.90
	TRI-COUNTY ACE	01/13/2017	$21.35
	HARBOR FREIGHT TOOLS 645	01/17/2017	$19.06
	TRI-COUNTY ACE	01/18/2017	$35.11
	ATT CONS PHONE PMT	01/18/2017	$186.13
	TRI-COUNTY ACE	01/19/2017	$6.39
	GWINN'S TIRE & ALLIGNME	01/20/2017	$67.22
	TRI-COUNTY ACE	01/20/2017	$19.87
	AT&T BILL PAYMENT	01/23/2017	$38.51
	AT&T BILL PAYMENT	01/23/2017	$429.30
	LOWES #00469	01/24/2017	$109.86
	GREATER GREER CHAMBE	01/23/2017	$340.00
	CHARTER COMM	01/25/2017	$432.47
	WAL-MART #3191	01/24/2017	$5.29
	ATT CONS PHONE PMT	01/26/2017	$82.04
	ATT CONS PHONE PMT	01/26/2017	$79.79
	TRI-COUNTY ACE	01/26/2017	$231.45
	ATT CONS PHONE PMT	01/26/2017	$118.52
	TRI-COUNTY ACE	01/27/2017	$69.50
	CRISIS PREVENTION	01/30/2017	$2,995.00
			$6,224.07
ROBERT KYLE STEPHENS	PENDLETON TIRE COMPANY	01/30/2017	$25.00
			$25.00
ROBERT NEWBERRY	AT&T DATA	01/08/2017	$50.00
	AMAZON MKTPLACE PMTS	01/12/2017	$250.00
	Amazon.com	01/18/2017	$7.48

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	CR CONSUMERREPORTS.OR	01/18/2017	$30.00
	JERRY CAIN AUTO	01/20/2017	$1,269.00
	TRI-COUNTY ACE	01/23/2017	$17.59
	AMAZON MKTPLACE PMTS	01/27/2017	$6.00
			$1,630.07
ROBERT PRUCKA	BIG O DODGE OF GREENVILLE	01/23/2017	$173.84
	THE PETERBILT STORE GREEN	01/30/2017	$3,831.03
			$4,004.87
ROBERT S BARKLEY	SOUTHWES 5262475328300	01/03/2017	$255.38
	SACAC-SOUTHERN ASSC COLL	01/19/2017	$305.00
	SACAC-SOUTHERN ASSC COLL	01/19/2017	$215.00
	RICHMONDARE	01/20/2017	$65.00
	SOUTHWES 5260604991599	01/19/2017	$30.00
	SOUTHWES 5262480601204	01/19/2017	$26.20
	PAYPAL MOACAC	01/23/2017	$170.00
	VARIDESK	01/24/2017	$510.00
	EXPEDIA7239455742333	01/25/2017	$7.00
	UNITED 0167941132751	01/25/2017	$358.10
	ELLUCIAN	01/26/2017	$1,150.00
	ELLUCIAN	01/26/2017	$1,150.00
	SOUTHWES 5262482663082	01/26/2017	$293.38
	SOUTHWES 5262482665253	01/26/2017	$293.38
			$4,828.44
ROBERT TAYLOR	WM SUPERCENTER #3222	01/13/2017	$246.83
	PUBLIX SUPERMARKETS #1379	01/13/2017	$15.12
	TRI-COUNTY ACE	01/13/2017	$9.82
	CLEMSON MARINA	01/20/2017	$248.73
	WAL-MART #4445	01/26/2017	$123.57
	WOLF LAUREL SLOPES GROUP	01/30/2017	$778.00
	BEECHMTNRESORTGROUPSALES	01/30/2017	$2,250.00
			$3,672.07
ROBERT W MCDARIS JR.	NORTHERN TOOL EQUIPMNT	01/04/2017	$52.72
	FEDEX 966764448	01/16/2017	$20.44
	TARGET 00011825	01/24/2017	$18.96
			$92.12
ROBERTA H. ELROD	NCURA	01/11/2017	$175.00
	NCURA	01/23/2017	$175.00
			$350.00
ROBIN DENNY	ANDERSON INDEPENDENT	01/04/2017	$11.30
	ANDERSON INDEPENDENT	01/04/2017	$11.30
	GAN 1120GRNVILLENEWCIR	01/05/2017	$14.95
	AMERICAN COUNCIL ON EDUCA	01/13/2017	$2,025.00
	The Journal	01/17/2017	$7.42
	PRESS PLUS	01/19/2017	$11.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN DENNY	NEW YORK TIMES DIGITAL	01/22/2017	$7.50
	METRO MONITOR TV NEWS	01/23/2017	$75.00
	D J WALL-ST-JOURNAL	01/28/2017	$28.99
			$2,193.36
ROBIN ENGLISH WILMOTT	TFS FISHER SCI CHI	12/30/2016	$61.70
	CAMBRIDGE ISOTOPE LABORA	01/03/2017	$64.58
	CAMBRIDGE ISOTOPE LABORA	01/03/2017	$120.19
	GREENVILLE FLUID SYSTE	01/04/2017	$474.59
	TFS FISHER SCI ATL	01/06/2017	$157.04
	HAMAMATSU CORPORATION	01/05/2017	$846.77
	PURE CHEMISTRY SCIENTIFI	01/06/2017	$170.00
	CHEMPEP INC	01/09/2017	$640.00
	LOWES #03071	01/09/2017	$33.11
	SIGMA ALDRICH US	01/11/2017	$387.59
	CAMBRIDGE ISOTOPE LABORA	01/12/2017	$277.59
	SPELLMAN HIGH VOLTAGE	01/16/2017	$2,336.99
	ALFA AESAR	01/19/2017	$131.68
	AMAZON MKTPLACE PMTS	01/19/2017	$52.39
	AMAZON MKTPLACE PMTS	01/21/2017	$168.00
	MCMASTER-CARR	01/20/2017	$148.94
	CHEMGLASS LIFE SCIENCES	01/20/2017	$447.70
	TFS FISHER SCI CHI	01/24/2017	$345.18
	CAMBRIDGE ISOTOPE LABORA	01/20/2017	$65.74
	TUDOR SCIENTIFIC GLASS	01/24/2017	$25.00
	MCMASTER-CARR	01/25/2017	$127.59
	TFS FISHER SCI TMP	01/28/2017	$304.01
	IN ATLANTIC MICRO LAB IN	01/30/2017	$51.00
			$7,437.38
ROBIN L CURRENCE	4H YOUTH DEVELOPMENT CU	01/10/2017	$100.00
	WAL-MART #4593	01/16/2017	$18.68
	WM SUPERCENTER #1144	01/24/2017	$10.79
	TRUVISTA COMMUNICATIONS	01/23/2017	$191.06
	NATIONAL 4-H COUNCIL SUPP	01/24/2017	$24.85
			$345.38
ROGER D GIBSON	AMAZON MKTPLACE PMTS	01/06/2017	$79.99
	STAPLES 00118976	01/06/2017	$106.95
	Cloudstore	01/10/2017	$1,308.15
	INTERNET2	01/10/2017	$750.00
	CLEMSON COMPUTER ST	01/10/2017	$45.96
	DELTA AIR 0062368480123	01/09/2017	$488.10
	FEDEX 966721106	01/18/2017	$48.18
	AMAZON MKTPLACE PMTS	01/21/2017	$96.85
	AMAZON MKTPLACE PMTS	01/21/2017	$828.65
	Amazon.com	01/25/2017	$53.49
			$3,806.32

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER LIND	EXPRESS OIL CHANGE & TIR	01/03/2017	$47.79
	EXPRESS OIL CHANGE & TIR	01/03/2017	$167.39
	USPS PO 4518120222	01/09/2017	$6.80
	USPS PO 4518120222	01/20/2017	$299.15
			$521.13
ROGER W LISKA	AMERICANCOU	01/05/2017	$175.00
	AMERICANCOU	01/05/2017	$175.00
	AMERICAN AIR0017935488728	01/06/2017	$579.10
	TALLEY MANAGEMENT GROUP	01/04/2017	$150.00
	MILLERS MPIX	01/10/2017	$117.40
	DRG SAMSUNG	01/11/2017	$106.99
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$30.65
	DELTA AIR 0062176756417	01/14/2017	$678.10
	DELTA AIR 0062176142655	01/14/2017	$715.10
	AMERICANCOU	01/17/2017	$375.00
	AMERICANCOU	01/17/2017	$375.00
	BOELTER	01/18/2017	$250.26
	AMAZON MKTPLACE PMTS	01/25/2017	$42.99
	WM SUPERCENTER #3222	01/25/2017	$82.43
			$3,853.02
RON GOSSETT	LOWES #03071	01/11/2017	$9.29
	LOWES #03071	01/25/2017	$19.22
			$28.51
RONALD L THOMAS	U OF IL ONLINE PAYMENT	01/16/2017	$150.00
			$150.00
RONALD W GIMBEL	CREATIVEMARKET.COM	01/04/2017	$14.00
	DIAMOND SPRINGS WATER	01/04/2017	$32.08
	DIAMOND SPRINGS WATER	01/04/2017	$5.30
	CREATIVEMARKET.COM	01/04/2017	$14.00
	AMERICAN ACADEMY OF	01/04/2017	$575.00
	VZWRLSS APOCC VISW	01/11/2017	$60.08
	DIAMOND SPRINGS WATER	01/17/2017	$10.59
	EXPEDIA7237951755136	01/18/2017	$4.00
	AMERICAN AIR0017984299667	01/18/2017	$164.20
	UNITED 0167984302156	01/18/2017	$162.70
	AMERICAN JOURNAL OF HEAL	01/18/2017	$735.00
	Amazon.com	01/21/2017	$97.60
	USPS PO 4516800631	01/23/2017	$252.15
	VZWRLSS APOCC VISE	01/30/2017	$50.14
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$23.35
	WHITEPAGES PREMIUM	01/27/2017	$29.95
			$2,230.14
ROY I. JONES	COLLEGEBOARDWORKSHOPS	01/03/2017	$375.00
	FACULTYROW7473338359	01/04/2017	$99.00
	SQ HANK KLIBANOFF /THE R	01/26/2017	$18.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$492.19
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	12/30/2016	$118.84
	BLUE RIDGE ELECTRIC COOP	01/20/2017	$69.28
	BLUE RIDGE ELECTRIC COOP	01/20/2017	$238.82
			$426.94
RUSSELL J HUBBARD	SHIMADZU SCIENTIFIC INSTR	01/30/2017	$37.00
			$37.00
RUSSELL REYNOLDS	MCMASTER-CARR	01/04/2017	$25.04
	AMAZON MKTPLACE PMTS	01/05/2017	$90.59
	MCMASTER-CARR	01/04/2017	$23.40
	PAYPAL JALURE	01/12/2017	$13.77
	VALVOLINE INSTANT OIL CHA	01/12/2017	$39.11
	MCMASTER-CARR	01/12/2017	$17.41
			$209.32
RYAN BEAN	TRACTOR SUPPLY #104	01/11/2017	$96.29
	WAL-MART #0634	01/17/2017	$57.01
	OPC Midlands Tech	01/18/2017	$99.00
	OPC COL SERVICE FEE	01/18/2017	$2.48
			$254.78
RYAN K MERCK	PAYPAL ACCREDITEDC	01/03/2017	$465.00
			$465.00
RYAN OKEY	LANDS END BUS OUTFITTERS	01/10/2017	$138.27
	EB 2017 AAPCO ANNUAL	01/27/2017	$230.00
			$368.27
SAARA DEWALT	ASU CLAS RESEARCH TECH SV	01/06/2017	$144.00
	ASU CLAS RESEARCH TECH SV	01/06/2017	$100.50
	ASU CLAS RESEARCH TECH SV	01/06/2017	$31.50
	HAMPTON INN CLEMSON	01/15/2017	$396.27
			$672.27
SACHIN RUSTGI	NEW ENGLAND BIOLABS	01/04/2017	$279.00
	DILLON SEED & SUPPLY	01/20/2017	$75.09
	NEW ENGLAND BIOLABS	01/27/2017	$166.00
			$520.09
SALLY MAULDIN	UPS 0000W00431	01/01/2017	$9.13
	UPS 0000W00431	01/29/2017	$125.79
			$134.92
SALVADOR OROPESA	GALLAUDET UNIVERSITY CM	01/03/2017	$350.00
	AMERICAN AIR0017934304757	01/03/2017	$331.90
	STAPLES DIRECT	01/07/2017	$82.78
	AMAZON MKTPLACE PMTS	01/11/2017	$274.05
	AMAZON MKTPLACE PMTS	01/11/2017	$21.43
	ASSOC OF TEACHERS OF JAPA	01/10/2017	$100.00
	STAPLES DIRECT	01/12/2017	$113.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	CU CAE SLCE	01/13/2017	$150.00
	AMERICAN AIR0017937300090	01/12/2017	$465.10
	ALL MY SONS - GRE	01/12/2017	$100.00
	ALL MY SONS - GRE	01/13/2017	$836.40
	STAPLES DIRECT	01/13/2017	$196.94
	PAYPAL SCREGISTRYI	01/17/2017	$1,145.00
	AMAZON MKTPLACE PMTS	01/19/2017	$48.82
	FEDEX 778164102245	01/19/2017	$5.09
	USC EMALL	01/19/2017	$275.00
	FEDEX 778147550727	01/24/2017	$17.97
	SHUTTLEFARE.COM	01/24/2017	$51.00
	Amazon.com	01/25/2017	$51.35
	AATSP	01/25/2017	$55.00
	CLEMSON COMPUTER ST	01/26/2017	$432.14
	AMERICAN AIR0012111637115	01/27/2017	$372.90
	PAYPAL SCREGISTRYI	01/27/2017	$185.00
	SOBYS ON THE SIDE	01/28/2017	$199.40
	ADOBE ACROPRO SUBS	01/28/2017	$14.99
			$5,875.64
SALVATORE SPARACE	AMER SCTY - PLANT MEMBER	01/04/2017	$150.00
			$150.00
SAMUEL C BIEMANN	HARBOR FREIGHT TOOLS 645	01/04/2017	$14.28
	AMAZON MKTPLACE PMTS	01/11/2017	$306.35
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$6.41
	LOWES #01635	01/18/2017	$70.94
	NORTHWESTERN SUPPLY INC	01/18/2017	$102.21
	CAROLINA PLUMBING SUPPLY	01/18/2017	$214.52
	CAROLINA PLUMBING SUPPLY	01/18/2017	$11.68
	MY BINDING COM	01/30/2017	$188.08
			$914.47
SANDRA GRAY	MP BIOMEDICALS LLC	01/20/2017	$339.10
			$339.10
SAPNA SARUPRIA	TELLURIDE SCIENCE RESEARC	12/31/2016	$290.00
			$290.00
SARA RIGGS	Amazon.com	01/26/2017	$213.99
	GITHUB.COM 8U3I7	01/29/2017	$25.00
			$238.99
SARA STANCIL	WAL-MART #3222	01/05/2017	$34.59
	WM SUPERCENTER #4445	01/11/2017	$40.88
	WAL-MART #4445	01/13/2017	$32.94
	WAL-MART #4445	01/17/2017	$12.64
	INGLES MARKETS #53	01/19/2017	$15.49
	WAL-MART #3222	01/19/2017	$12.33
	WM SUPERCENTER #4445	01/20/2017	$16.24

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	LILAR CORPORATION	01/19/2017	$1,226.37
	BI-LO GROCERY #5539	01/26/2017	$17.66
	LOCHHEAD MANUFACTURING CO	01/25/2017	$380.42
	BI-LO GROCERY #5539	01/26/2017	$3.02
			$1,792.58
SARAH A. WHITE	GRIFF'S FARM AND H	01/28/2017	$46.00
			$46.00
SARAH ADAMS	SOUTHWES 5262475327259	01/03/2017	$275.37
			$275.37
SARAH E HENDERSON	USPS.COM POSTAL STORE	01/04/2017	$38.85
	AMERICAN AIR0012107339694	01/03/2017	$782.10
	UPS 0000096896	01/15/2017	$21.36
	UPS 0000096896	01/22/2017	$5.49
	PAYPAL CLEMSONPRIN	01/24/2017	$53.50
	PAYPAL CLEMSONPRIN	01/27/2017	$40.66
	UPS 0000096896	01/29/2017	$6.61
			$948.57
SARAH WINSLOW	WM SUPERCENTER #3222	01/11/2017	$70.49
	Amazon.com	01/13/2017	$156.50
	OFFICE DEPOT #1214	01/13/2017	$16.15
	OFFICE DEPOT #1214	01/12/2017	$31.77
	RICOH RMS-CLEMSON	01/18/2017	$8.45
	OFFICE DEPOT #1214	01/18/2017	$124.83
	DELTA AIR 0067973660289	01/20/2017	$405.10
	AGENT FEE 8900710714315	01/20/2017	$26.00
	IKEA HOME SHOPPING	01/23/2017	$255.68
	AGENT FEE 8900710736886	01/23/2017	$26.00
	RICOH USA, INC	01/24/2017	$291.04
	UNITED 0167973660797	01/23/2017	$269.90
	AMERICAN AIR0017973660893	01/23/2017	$421.10
	AGENT FEE 8900710741253	01/23/2017	$26.00
	AMERICAN AIR0017973660892	01/23/2017	$148.80
	UNITED 0167973893006	01/24/2017	$235.30
	AGENT FEE 8900710760567	01/24/2017	$26.00
	UNITED 0167973893194	01/24/2017	$340.90
	AGENT FEE 8900710760569	01/24/2017	$26.00
	AGENT FEE 8900710760527	01/24/2017	$26.00
	UNITED 0167973893243	01/24/2017	$374.10
	AGENT FEE 8900710753683	01/24/2017	$26.00
	DELTA AIR 0067973893247	01/24/2017	$355.40
	OFFICE DEPOT #1214	01/25/2017	$113.26
			$3,800.77
SCOTT A. BELL	WM SUPERCENTER #1358	01/11/2017	$17.56
			$17.56

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	SAFELITE AUTOGLASS	01/18/2017	$323.84
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$330.02
	THE HOME DEPOT #1130	01/19/2017	$77.86
	TEXAS MEASUREMENTS INC	01/20/2017	$222.37
	WALGREENS #10163	01/23/2017	$18.01
	LOWES #01635	01/23/2017	$14.48
	ADVANCE AUTO PARTS #5840	01/30/2017	$5.29
	LOWES #01635	01/30/2017	$23.74
			$1,015.61
SCOTT BRAME	CAMPSAVER	01/01/2017	$254.21
	LOWES #03071	12/31/2016	$112.53
	LOWES #03071	01/27/2017	$130.15
			$496.89
SCOTT GIBSON	AAA SUPPLY INC GREENVILLE	01/03/2017	$295.37
	HAJOCA TAYLORS 72	01/04/2017	$2,321.90
	HAJOCA TAYLORS 72	01/05/2017	$2,068.47
	HAJOCA TAYLORS 72	01/05/2017	$44.35
	UNITED REFRIG INC 502	01/05/2017	$2,491.00
	LOWES #03071	01/05/2017	$20.31
	UNITED REFRIG INC 502	01/06/2017	$281.48
	LOWE ELECTRIC SUPPLY	01/09/2017	$637.72
	HAJOCA TAYLORS 72	01/10/2017	$213.48
	HAJOCA TAYLORS 72	01/10/2017	$257.73
	APPLIED IND TECH 2220	01/11/2017	$71.35
	HAJOCA TAYLORS 72	01/11/2017	$166.21
	HAJOCA TAYLORS 72	01/11/2017	$143.52
	UNITED REFRIG INC 502	01/11/2017	$783.04
	LOWES #03071	01/12/2017	$96.46
	HAJOCA TAYLORS 72	01/12/2017	$2,337.06
	MCMASTER-CARR	01/11/2017	$66.75
	APPLIED IND TECH 2220	01/12/2017	$69.99
	HAJOCA TAYLORS 72	01/13/2017	$1,665.28
	MCMASTER-CARR	01/12/2017	$121.79
	HAJOCA TAYLORS 72	01/13/2017	$151.22
	WAL-MART #3222	01/13/2017	$36.25
	LOWE ELECTRIC SUPPLY	01/16/2017	$279.54
	LOWE ELECTRIC SUPPLY	01/17/2017	$176.84
	LOWES #03071	01/17/2017	$305.74
	HAJOCA TAYLORS 72	01/17/2017	$166.21
	HAJOCA TAYLORS 72	01/18/2017	$138.74
	PERFORMANCE POWERSPORT	01/17/2017	$349.79
	APPLIED IND TECH 2220	01/18/2017	$54.52
	UNITED REFRIG INC 502	01/18/2017	$85.48
	HAJOCA TAYLORS 72	01/19/2017	$413.47
	APPLIED IND TECH 2220	01/19/2017	$221.57
	APPLIED IND TECH 2220	01/20/2017	$264.89

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	APPLIED IND TECH 2220	01/20/2017	$133.68
	HAJOCA TAYLORS 72	01/23/2017	$19.35
	HAJOCA TAYLORS 72	01/23/2017	$1,345.02
	TOTAL MAINTENANCE SOLUTIO	01/23/2017	$56.36
	HAJOCA TAYLORS 72	01/23/2017	$185.18
	APPLIED IND TECH 2220	01/23/2017	$425.53
	CANNON & SONS, INC.	01/23/2017	$103.12
	HAJOCA TAYLORS 72	01/24/2017	$544.10
	US CARGO CONTROL	01/24/2017	$851.20
	HAJOCA TAYLORS 72	01/24/2017	$1,093.81
	APPLIED IND TECH 2220	01/24/2017	$24.02
	HAJOCA TAYLORS 72	01/24/2017	$845.84
	CANNON & SONS, INC.	01/24/2017	$381.88
	APPLIED IND TECH 2220	01/24/2017	$121.76
	HAJOCA TAYLORS 72	01/25/2017	$77.14
	UNITED REFRIG INC 502	01/25/2017	$73.62
	BATTERY SPECIALISTS	01/25/2017	$477.03
	AMAZON MKTPLACE PMTS	01/25/2017	$14.98
	UNITED REFRIG INC 502	01/26/2017	$111.30
	TOTAL MAINTENANCE SOLUTIO	01/26/2017	$1,287.43
	UNITED REFRIG INC 502	01/26/2017	$7.35
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$42.43
	AAA SUPPLY INC GREENVILLE	01/26/2017	$162.96
	TRI-COUNTY ACE	01/27/2017	$78.20
	HAJOCA TAYLORS 72	01/27/2017	$166.21
	UNITED ELECTRICAL DISTRI	01/27/2017	$89.03
	SPARTAN TOOL LLC	01/27/2017	$46.01
	APPLIED IND TECH 2220	01/30/2017	$469.10
	LOWE ELECTRIC SUPPLY	01/30/2017	$209.43
	AMAZON MKTPLACE PMTS	01/30/2017	$72.50
	UNITED REFRIG INC 502	01/30/2017	$40.92
			$26,354.01
SCOTT KAUFMAN	TRI-COUNTY ACE	01/10/2017	$26.95
	LOWES #01635	01/11/2017	$33.85
			$60.80
SCOTT L BAIER	PUBLIC CHOICE SOCIETY	01/06/2017	$250.00
	Amazon Video On Demand	01/11/2017	$12.99
	UPS 0000Y3X902	01/15/2017	$7.66
	Dropbox CXXLBWVGSV3L	01/17/2017	$99.00
	AMAZON MKTPLACE PMTS	01/17/2017	$10.87
	AMAZON MKTPLACE PMTS	01/18/2017	$44.99
	FINANCIAL MANAGEMENT ASSO	01/19/2017	$60.00
	THE ASSOCIATION OF PRI	01/26/2017	$499.00
	DELTA AIR 0062370905984	01/26/2017	$1,168.71
	Amazon.com	01/31/2017	$131.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,285.13
SCOTT L. PRATT	PAYPAL AGTECH INC	01/04/2017	$904.20
			$904.20
SCOTT M HUSSON	Amazon.com	01/03/2017	$90.30
	OMEGA ENGINEERING	01/04/2017	$296.00
	OMEGA ENGINEERING	01/05/2017	$340.00
	OMEGA ENGINEERING	01/09/2017	$7.35
	AMERICAN AIR0012108488316	01/09/2017	$701.70
	TELLURIDE SCIENCE RESEARC	01/09/2017	$290.00
	ELSEVIER LTD	01/11/2017	$1,250.00
	ALLOY PRODUCTS	01/12/2017	$264.50
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$64.64
			$3,304.49
SCOTT MASON	INFORMS	01/11/2017	$474.00
			$474.00
SCOTT R SMITH	AMAZON MKTPLACE PMTS	01/06/2017	$604.16
	DATAINTERFACES.COM - FI	01/11/2017	$384.40
	AMAZON MKTPLACE PMTS	01/12/2017	$125.78
	AMAZON MKTPLACE PMTS	01/13/2017	$66.53
	TERADEK.COM	01/18/2017	$249.00
	B&H PHOTO, 800-606-6969	01/24/2017	$1,602.89
	WWW.RENEWEDVISION.COM	01/25/2017	$996.00
			$4,028.76
SCOTT SELL	TRACTOR SUPPLY CO #1708	01/03/2017	$19.23
	BABBITTS ONLINE	01/04/2017	$75.07
	STAMPS.COM	01/04/2017	$15.99
	WARNINGAWARE.COM 2	01/06/2017	$8.00
	PAYPAL DROPBOX	01/06/2017	$138.00
	MAILCHIMP	01/08/2017	$33.00
	J2 EFAX SERVICES	01/07/2017	$16.95
	PP ADOBESYSTEM	01/09/2017	$14.99
	GOOGLE Google Storage	01/14/2017	$1.99
	SURVEYMONKEY.COM	01/17/2017	$26.00
	AIKEN MOTORCYCLE	01/18/2017	$929.46
	USPS POSTAGE STAMPS.COM	01/22/2017	$25.00
	VZWRLSS PREPAID PYMNT	01/23/2017	$100.00
	ALLISONHOUSE LLC	01/24/2017	$25.00
	PBM PENTON BUS BOOKS	01/25/2017	$119.00
	TRACTOR SUPPLY CO #1708	01/26/2017	$35.26
			$1,582.94
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	01/05/2017	$12.00
	NASBITE INT'L- DUES & EVE	01/06/2017	$50.00
	PAYPAL GSATC TA5	01/24/2017	$50.00
	GREATER GREENVILLE CHAMBE	01/26/2017	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$282.00
SENNAH HONEA	CULLIGAN OF THE PIEDMO	01/05/2017	$34.66
	CULLIGAN OF THE PIEDMO	01/05/2017	$32.69
	FLORENCE CIVIC CENTER	01/11/2017	$495.00
	FEDEX 967400726	01/24/2017	$29.38
	STAPLES 00111807	01/24/2017	$11.53
			$603.26
SERITA ACKER	SOCIETY OF WOMEN ENGIN	12/30/2016	$100.00
	DELTA AIR 0067936248696	01/09/2017	$453.10
	JD'S FASHION - A	01/14/2017	$13.35
	CLEMSON-UNIV-BOOKS #4900	01/17/2017	$21.00
	FREDPRYOR CAREERTRACK	01/19/2017	$299.00
	BETTER OFFICE SUPPLY SOLU	01/18/2017	$840.00
	BETTER OFFICE SUPPLY SOLU	01/24/2017	$228.98
			$1,955.43
SHANA MADDEN	WILSONS 5 CENT TO ONE DOL	01/20/2017	$99.04
			$99.04
SHANN CORY TANNER	LLBEAN-DIRECT	01/04/2017	$44.95
	AMAZON MKTPLACE PMTS	01/07/2017	$106.85
	ENTERPRISE RENT-A-CAR	01/30/2017	$332.47
			$484.27
SHANNON ALFORD	DEPT OF AGRICULTURE	01/07/2017	$102.50
	DEPT OF AGRICULTURE	01/07/2017	$410.00
	FASS	01/09/2017	$345.00
	IN FIALAB INSTRUMENTS, I	01/13/2017	$314.80
	COLLABORATIVE TESTING	01/16/2017	$951.00
	VERITIV-SOUTHWEST	01/18/2017	$2,369.27
	ANKOM TECHNOLOGY GROUP	01/26/2017	$1,008.64
			$5,501.21
SHANNON T BARRETT	MYCO SUPPLY - DISTRIBU	01/17/2017	$51.27
			$51.27
SHARI RODRIGUEZ	SURVEYMONKEY.COM	01/07/2017	$78.00
	AmazonPrime Membership	01/09/2017	$105.93
	APPLE STORE #R355	01/10/2017	$51.94
	CLEMSON COMPUTER ST	01/19/2017	$866.69
	Amazon.com	01/28/2017	$239.38
			$1,341.94
SHARON A LYNCH	GOOGLE Google Storage	01/15/2017	$1.99
	MAILCHIMP	01/24/2017	$75.00
			$76.99
SHARON A. LONE	NATIONAL FLIGHT ACADEMY R	01/09/2017	$225.00
	USPS PO 4560800370	01/26/2017	$7.20
	WAL-MART #6887	01/29/2017	$13.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$245.83
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	01/03/2017	$503.53
	UPS 0000F661V8	01/08/2017	$13.86
	FEDEX 965762236	01/09/2017	$170.13
	FEDEX 152320256	01/10/2017	$145.71
	AMERICAN PHYSICAL SOCI	01/11/2017	$135.00
	APS - MEMBERSHIP	01/11/2017	$38.00
	AMERICAN PHYSICAL SOCI	01/11/2017	$135.00
	AMERICAN PHYSICAL SOCI	01/11/2017	$173.00
	APS - MEMBERSHIP	01/11/2017	$38.00
	APS - MEMBERSHIP	01/11/2017	$38.00
	AMERICAN PHYSICAL SOCI	01/11/2017	$580.00
	AMERICAN PHYSICAL SOCI	01/11/2017	$135.00
	AMERICAN PHYSICAL SOCI	01/11/2017	$173.00
	APS - MEMBERSHIP	01/11/2017	$38.00
	UPS 0000F661V8	01/15/2017	$12.81
	FEDEX 152444692	01/13/2017	$148.11
	FEDEX 152596183	01/18/2017	$34.43
	UPS 0000F661V8	01/22/2017	$26.60
	UPS 0000F661V8	01/29/2017	$9.53
			$2,547.71
SHARON LITTLEJOHN	FACEBK TMCSCBNLN2	12/31/2016	$264.65
	MF ATHLETIC & PERFORM BE	01/04/2017	$907.90
	ELITEFTS.COM INC	01/04/2017	$414.70
	IN COLLEGE NANNIES & TUT	01/05/2017	$250.00
	SAMS CLUB #6455	01/07/2017	$1,142.29
	GIH GLOBALINDUSTRIALEQ	01/10/2017	$99.80
	DRI PRINTING SERVICES	01/24/2017	$133.35
			$3,212.69
SHARON NAGY	USPS PO 4516800631	01/27/2017	$3.23
			$3.23
SHAWN ALLRED	LOWES #03071	01/16/2017	$81.22
	BARBIZON ELECTRIC CO INC	01/17/2017	$25.90
	PAYPAL SCFEA	01/23/2017	$190.00
	PAYPAL SCFEA	01/23/2017	$450.00
	FIREFOLD	01/26/2017	$11.45
			$758.57
SHAYNE MCCONOMY	STRICTLY TOOLBOXES	01/23/2017	$2,229.00
			$2,229.00
SHEILA LISCHWE	NCURA	01/03/2017	$175.00
	MAILCHIMP	01/11/2017	$20.00
			$195.00
SHEILAH BAGWELL	Amazon web services	01/03/2017	$395.43
	Amazon web services	01/04/2017	$1,039.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILAH BAGWELL	HIGHER EDUCATION USER GRO	01/04/2017	$800.00
	AMERICAN AIR0017934850126	01/04/2017	$527.10
	HIGHER EDUCATION USER GRO	01/06/2017	$800.00
	MONGOHQ/COMPOSE	01/07/2017	$1.00
	AMERICAN AIR0017935532381	01/06/2017	$665.10
	GITHUB.COM 3HX0O	01/09/2017	$50.00
	AMAZON MKTPLACE PMTS	01/12/2017	$22.39
	WIS PUBLICATIONS	01/13/2017	$1,749.00
	WIS PUBLICATIONS	01/12/2017	$1,749.00
	APPFIGURES	01/17/2017	$36.68
	DOUBLEROBOTICS.COM	01/18/2017	$236.30
	SIGNARAMA ANDERSON	01/18/2017	$137.50
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$70.11
	AT&T BILL PAYMENT	01/23/2017	$211.39
	BC.BASECAMP 2 2431610	01/24/2017	$150.00
	ELLUCIAN	01/24/2017	$1,150.00
	BROWSERSTACK.COM	01/25/2017	$199.00
	DELTA AIR 0062370556477	01/24/2017	$608.10
	AWL Pearson Education	01/25/2017	$31.99
	MAPBOX	01/26/2017	$377.10
	itSMFUSA	01/27/2017	$15.00
	AMAZON MKTPLACE PMTS	01/31/2017	$168.90
			$11,191.06
SHERI E MARCUS	AMAZON MKTPLACE PMTS	01/08/2017	$23.99
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$329.25
	AMAZON MKTPLACE PMTS	01/07/2017	$7.97
	AMAZON MKTPLACE PMTS	01/06/2017	$15.43
	DEEP DISCOUNT	01/07/2017	$147.50
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$30.18
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$239.50
	AMAZON MKTPLACE PMTS	01/06/2017	$8.62
	DEEP DISCOUNT	01/07/2017	$106.96
	AMAZON MKTPLACE PMTS	01/06/2017	$15.09
	AMAZON MKTPLACE PMTS	01/09/2017	$5.86
	Amazon.com	01/09/2017	$127.55
	AMAZON MKTPLACE PMTS	01/09/2017	$15.92
	AMAZON MKTPLACE PMTS	01/10/2017	$5.87
	AMAZON.FR PAYMENTS	01/10/2017	$30.73
	AMAZON.FR PAYMENTS	01/12/2017	$90.95
	Amazon Marketplce EU-	01/12/2017	$137.13
	AMAZON MKTPLACE PMTS	01/15/2017	$40.50
	AMAZON MKTPLACE PMTS	01/16/2017	$28.99
	ALIBRIS BOOKS	01/14/2017	$116.41
	Amazon.com	01/15/2017	$221.08
	AMAZON MKTPLACE PMTS	01/15/2017	$53.09
	BOOKSAMILLION.COM	01/13/2017	$68.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERI E MARCUS	BOOKSAMILLION.COM	01/13/2017	$63.57
	AMAZON MKTPLACE PMTS	01/15/2017	$36.09
	AMAZON MKTPLACE PMTS	01/14/2017	$101.63
	BOOKSAMILLION.COM	01/13/2017	$21.19
	BARNES&NOBLE.COM-BN	01/16/2017	$31.17
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$37.34
	POWELLS.COM	01/16/2017	$87.87
	BARNES&NOBLE.COM-BN	01/16/2017	$11.41
	AMAZON.DE PAYMENTS	01/19/2017	$167.84
	AMAZON MKTPLACE PMTS	01/23/2017	$35.82
	AMAZON.DE PAYMENTS	01/20/2017	$119.04
	Amazon.com	01/23/2017	$52.14
	ASSN OF AMER GEOGRAPHERS	01/23/2017	$171.00
	ASSN OF AMER GEOGRAPHERS	01/23/2017	$295.00
	AMAZON MKTPLACE PMTS	01/25/2017	$23.99
	AMAZON MKTPLACE PMTS	01/26/2017	$75.90
	BOOKSAMILLION.COM	01/26/2017	$190.70
	DEEP DISCOUNT	01/28/2017	$213.92
	AMAZON MKTPLACE PMTS	01/30/2017	$11.98
	AMAZON MKTPLACE PMTS	01/30/2017	$28.99
	AMAZON MKTPLACE PMTS	01/30/2017	$28.99
			$3,673.03
SHERRY DAVIS-LIVINGSTON	GEORGETOWN COUNTY CHAMBER	01/04/2017	$20.00
	SPIRIT COMMUNICATIONS EB	01/18/2017	$15.95
	PSA MARKETPLACE	01/19/2017	$107.50
	THE POST AND COURIER	01/20/2017	$43.50
	CTS FRONTIER ONLINEPAY	01/24/2017	$187.31
			$374.26
SHERRY DORRIS	INDEXX INC	01/17/2017	$291.43
			$291.43
SHERRY P. AULTMAN	WM SUPERCENTER #1123	01/04/2017	$78.95
	STAPLES 00111807	01/04/2017	$103.86
	GRIFF'S FARM AND H	01/05/2017	$12.82
	BEST BUY 00005207	01/05/2017	$171.19
	OFFICE DEPOT #379	01/11/2017	$391.60
	Amazon.com	01/13/2017	$19.25
	PENNSYLVANIA CERTIFIED OR	01/18/2017	$150.00
	OFFICE DEPOT #379	01/23/2017	$406.58
	STAPLES 00111807	01/25/2017	$2.54
			$1,336.79
SHERYL ALBERTI	DELTA AIR 0067936340090	01/09/2017	$349.10
			$349.10
SIMON SCOTT	BARNES&NOBLE.COM-BN	01/12/2017	$70.32
	QIAGEN INC	01/12/2017	$1,287.18
	EUROFINS MWG OPERON	01/21/2017	$44.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,401.58
SIMONA ONORI	DELTA AIR 0062369029663	01/22/2017	$254.80
	DELTA AIR 0062369880937	01/22/2017	$136.70
	ALASKA AIR 0272131908573	01/22/2017	$217.20
			$608.70
SPENCER C WALDROP	CLEMSON AUTO PARTS INC	01/05/2017	$77.58
	SHERWIN WILLIAMS 702658	01/05/2017	$187.25
	POWELL GENERAL & EQU	01/05/2017	$21.20
	CLEMSON AUTO PARTS INC	01/09/2017	$10.23
	TRI-COUNTY ACE	01/10/2017	$17.80
	LOWES #00728	01/10/2017	$139.12
	STEC OUTDOOR POWER	01/10/2017	$22.13
	CLEMSON AUTO PARTS INC	01/11/2017	$513.66
	CLEMSON AUTO PARTS INC	01/12/2017	$7.04
	WW GRAINGER	01/23/2017	$483.40
	CLEMSON AUTO PARTS INC	01/24/2017	$25.67
	CLEMSON AUTO PARTS INC	01/24/2017	$138.07
	LOWES #03071	01/26/2017	$86.32
	OREILLY AUTO 00014324	01/26/2017	$139.09
	PENDLETON TIRE COMPANY	01/26/2017	$40.00
	PENDLETON TIRE COMPANY	01/27/2017	$674.71
	IN INDUSTRIAL CHEM LABS	01/30/2017	$118.61
	THE GRANT CO INC	01/30/2017	$233.45
	CLEMSON AUTO PARTS INC	01/30/2017	$401.68
			$3,337.01
SREEPRASAD SREENIVASA	MCMASTER-CARR	01/09/2017	$176.85
	MTI CORPORATION MTI COR	01/27/2017	$85.81
			$262.66
SRIKANTH PILLA	SOCIETY OF PLASTICS ENGI	01/02/2017	$357.00
	ONLINEMETALS.COM	01/10/2017	$151.42
	THERMAL TECHNOLOGY LLC	01/13/2017	$839.39
			$1,347.81
SRUTHI NARAYANAN	WM SUPERCENTER #3222	01/04/2017	$510.39
	LOWES #03071	01/13/2017	$27.73
	CLEMSON-UNIV-BOOKS #4900	01/13/2017	$175.95
	WM SUPERCENTER #3222	01/13/2017	$29.51
			$743.58
STACEY MILLER	PAYPAL MANRRS	01/25/2017	$150.00
	UAF-UNIV OF AR PAYMENT	01/26/2017	$1,226.25
	MEDICAL ELECTRONIC SYSTE	01/27/2017	$520.00
	SC.GOV	01/26/2017	$24.88
			$1,921.13
STANLEE MILLER	UNIVERSITY PRODUCTS IN	01/12/2017	$48.00
			$48.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	AT&T DATA	12/30/2016	$30.00
	USC EMALL	01/13/2017	$375.00
	UPS 00004514YY	01/22/2017	$74.84
	EXPEDIA7239445621683	01/25/2017	$4.00
	AMERICAN AIR0017941093743	01/25/2017	$293.30
	DELTA AIR 0067941092220	01/25/2017	$126.30
	UPS 00004514YY	01/29/2017	$6.01
	AMAZON MKTPLACE PMTS	01/27/2017	$84.50
	AT&T DATA	01/29/2017	$30.00
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$48.94
			$1,072.89
STANLEY W. PERRY	EB SOUTH CAROLINA ASS	01/05/2017	$20.00
	VZWRLSS IVR VB	01/21/2017	$38.01
	ADVANTAGE SIGN & GRAPHICS	01/26/2017	$96.55
			$154.56
STEPHANIE B BAGWELL	ACO MED SUPPLY	01/04/2017	$33.66
	WM SUPERCENTER #3191	01/07/2017	$29.97
	ACO MED SUPPLY	01/12/2017	$550.40
	ACO MED SUPPLY	01/16/2017	$22.80
	ACO MED SUPPLY	01/18/2017	$76.42
	ACO MED SUPPLY	01/18/2017	$22.80
	GREENVILLE SCALE	01/24/2017	$598.00
	SAMS CLUB #4901	01/26/2017	$98.28
	ACO MED SUPPLY	01/26/2017	$692.32
			$2,124.65
STEPHANIE CRETTE	AIC	01/04/2017	$199.00
	CHARLESTON WATER SYSTEM 3	01/04/2017	$107.90
	CHARLESTON WATER SYSTEM 3	01/04/2017	$73.00
	CHARLESTON WATER SYSTEM 3	01/04/2017	$317.02
	Dropbox SH83WG8PZCDJ	01/07/2017	$735.00
	CAROLINA WASTE & RECYCLE	01/10/2017	$85.38
	LOWES #00539	01/10/2017	$7.10
	NATIONAL TRUST	01/11/2017	$250.00
	LOWES #00497	01/11/2017	$46.89
	AMERICAN CHEMICAL SOCI	01/11/2017	$241.00
	ATT CONS PHONE PMT	01/12/2017	$90.06
	PTOUCHDIRECT	01/18/2017	$81.18
	CHARLESTON WATER SYSTEM 3	01/23/2017	$73.00
	CHARLESTON WATER SYSTEM 3	01/23/2017	$101.77
	CHARLESTON WATER SYSTEM 3	01/23/2017	$295.92
	HARBOR FREIGHT TOOLS 129	01/24/2017	$76.96
	UPS 00000036FW35516	01/24/2017	$29.36
	ORKIN LLC 002	01/24/2017	$85.10
			$2,895.64
STEPHEN B. CAVIN	IN CAROLINA BEE SUPPLY L	01/27/2017	$151.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$151.37
STEPHEN CREAGER	OMEGA ENGINEERING	01/05/2017	$39.50
	OMEGA ENGINEERING	01/05/2017	$136.00
	DRI ENDNOTE	01/07/2017	$99.95
	OMEGA ENGINEERING	01/09/2017	$16.80
			$292.25
STEPHEN E SANDERSON	STAPLES 00104042	01/18/2017	$21.59
			$21.59
STEPHEN E. COLE	UPS 00005E113R	01/08/2017	$12.68
	AIRGAS SOUTH	01/09/2017	$15.92
	AC DIAGNOSTICS	01/09/2017	$45.00
	AMERICAN PHYTOPATHO	01/12/2017	$220.00
	AMAZON MKTPLACE PMTS	01/14/2017	$15.99
	USPS PO 4569000670	01/17/2017	$28.70
	USPS PO 4569000670	01/24/2017	$10.40
	MOTOROLA, INC. - ONLINE	01/23/2017	$31.84
	FORT-HILL-NG-BILL-PMNT	01/26/2017	$208.40
	SOUTHERN CONNECTOR	01/26/2017	$50.00
	AMERICAN AIR0012111419711	01/26/2017	$644.10
	UPS 0000891W84	01/29/2017	$11.46
			$1,294.49
STEPHEN MOYSEY	ENTERPRISE RENT-A-CAR	01/10/2017	$135.14
			$135.14
STEPHEN N. COMPTON	CLEMSON AUTO PARTS INC	01/06/2017	$4.74
	STAPLES 00108779	01/10/2017	$156.08
	CITY OF MYRTLE BEACH CON	01/12/2017	$95.00
	AMAZON MKTPLACE PMTS	01/15/2017	$119.88
	WAL-MART #3222	01/17/2017	$39.84
	Amazon.com	01/28/2017	$20.74
			$436.28
STEVE DUZAN	Amazon.com	01/06/2017	$56.66
	Amazon.com	01/13/2017	$15.33
	Amazon.com	01/12/2017	$9.58
	PP Beautiful River Entert	01/13/2017	$27.15
	INNOVATIVE LEARNING	01/13/2017	$50.00
	Amazon.com	01/15/2017	$9.00
	AMAZON MKTPLACE PMTS	01/13/2017	$9.42
	ZYBOOKS COLLEGE TXTBOO	01/13/2017	$67.00
	INTERPRETIVE SIMULA	01/13/2017	$29.95
	E-TEXTBOOK MEDTERM MATER	01/13/2017	$99.95
	TOPHAT.COM	01/17/2017	$25.68
	TOPHAT.COM	01/17/2017	$25.68
	TOPHAT.COM	01/17/2017	$25.68
	MACMILLAN EDUCATION	01/17/2017	$93.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	HAR HARVARD BUSNSS SCH	01/17/2017	$60.86
	TOPHAT.COM	01/17/2017	$25.68
	TOPHAT.COM	01/17/2017	$25.68
	TOPHAT.COM	01/17/2017	$25.68
	TOPHAT.COM	01/18/2017	$25.68
	TOPHAT.COM	01/18/2017	$25.68
	ATHLETIC ELG SYMPOSIUM	01/17/2017	$29.00
	TOPHAT.COM	01/18/2017	$25.68
	PP Beautiful River Entert	01/18/2017	$27.15
	INTERPRETIVE SIMULA	01/17/2017	$29.95
	INTERPRETIVE SIMULA	01/17/2017	$29.95
	INTERPRETIVE SIMULA	01/17/2017	$29.95
	ATHLETIC ELG SYMPOSIUM	01/17/2017	$29.00
	TOPHAT.COM	01/18/2017	$25.68
	TOPHAT.COM	01/18/2017	$25.68
	INTERPRETIVE SIMULA	01/17/2017	$29.95
	ATHLETIC ELG SYMPOSIUM	01/17/2017	$29.00
	AWL Pearson Education	01/18/2017	$95.95
	INTERPRETIVE SIMULA	01/17/2017	$29.95
	TOPHAT.COM	01/18/2017	$25.68
	AMAZON MKTPLACE PMTS	01/19/2017	$113.95
	THE BUSINESS JOURNALS	01/19/2017	$58.00
	TOPHAT.COM	01/19/2017	$25.68
	AWL Pearson Education	01/19/2017	$95.95
	NFHS LEARN.COM COURSE	01/19/2017	$405.00
	NFHS LEARN.COM COURSE	01/19/2017	$450.00
	NFHS LEARN.COM COURSE	01/19/2017	$500.00
	NFHS LEARN.COM COURSE	01/19/2017	$500.00
	ATHLETIC ELG SYMPOSIUM	01/18/2017	$29.00
	NFHS LEARN.COM COURSE	01/19/2017	$2,340.00
	INTERPRETIVE SIMULA	01/18/2017	$29.95
	NFHS LEARN.COM COURSE	01/19/2017	$450.00
	SAPLINGLEARNHOMEWORK	01/19/2017	$30.00
	AMAZON MKTPLACE PMTS	01/19/2017	$68.10
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$58.26
	NFHS LEARN.COM COURSE	01/20/2017	$140.00
	HAR HARVARD BUSNSS SCH	01/20/2017	$34.00
	Amazon.com	01/22/2017	$97.10
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$187.16
	TOPHAT.COM	01/23/2017	$25.68
	AMAZON MKTPLACE PMTS	01/24/2017	$52.68
	CHEGG, INC.	01/23/2017	$36.47
	TOPHAT.COM	01/23/2017	$25.68
	TOPHAT.COM	01/23/2017	$25.68
	TOPHAT.COM	01/23/2017	$25.68
	TOPHAT.COM	01/23/2017	$25.68

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	AWL Pearson Education	01/23/2017	$68.95
	Amazon.com	01/24/2017	$57.37
	AMAZON MKTPLACE PMTS	01/24/2017	$149.77
	THE BUSINESS JOURNALS	01/25/2017	$73.00
	Amazon.com	01/25/2017	$9.37
	TOPHAT.COM	01/25/2017	$25.68
	MACMILLAN EDUCATION	01/25/2017	$93.99
	SAPLINGLEARNHOMEWORK	01/26/2017	$30.00
	W W NORTON CO INC	01/26/2017	$50.00
	GOREACT.COM	01/26/2017	$19.99
	PACKAGING SCHOOL	01/26/2017	$39.00
	NIAAA	01/26/2017	$560.00
	GOREACT.COM	01/30/2017	$19.99
			$8,223.71
STEVE E WAGGONER	THE HOME DEPOT #1105	12/30/2016	$138.03
	THE COBURN COMPANY	01/26/2017	$1,318.56
	TRACTOR-SUPPLY-CO #0440	01/27/2017	$34.23
			$1,490.82
STEVE HUCKS	PAYPAL MOOREFARMSB	01/17/2017	$35.00
			$35.00
STEVEN A BRANHAM	LOWES #02356	01/04/2017	$53.25
	WAL-MART #1339	01/06/2017	$15.99
	CATOES POWER EQUIPMENT IN	01/09/2017	$496.75
	LOWES #02356	01/10/2017	$6.46
	AUTOZONE #1037	01/10/2017	$42.19
	BATTERIES PLUS #66	01/11/2017	$10.79
	LOWES #02356	01/11/2017	$89.26
	LOWES #02356	01/13/2017	$92.97
	LOWES #02356	01/18/2017	$16.33
	ADVANCE AUTO PARTS #5102	01/19/2017	$16.19
	LOWES #02356	01/19/2017	$45.06
	WM SUPERCENTER #1339	01/19/2017	$18.45
	AUTOZONE #1037	01/20/2017	$39.99
	AUTOZONE #1037	01/20/2017	$39.99
	ANIXTER-PS#005G COLUMBIA	01/24/2017	$237.75
	BATTERIES PLUS #66	01/24/2017	$75.49
	GATEWAY SUPPLY COMPANY	01/26/2017	$82.21
	LOWES #02356	01/26/2017	$8.16
	GATEWAY SUPPLY COMPANY	01/27/2017	$19.19
			$1,406.47
STEVEN CHAMBERS	LOWES #03071	01/05/2017	$23.95
	NATIONAL SOCIETY FOR HIST	01/18/2017	$80.00
			$103.95
STEVEN E. MEADOWS	CHAROLAIS PUBLICATION INC	01/05/2017	$75.00
	VZWRLSS APOCC VISB	01/17/2017	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	AMERICAN SIMMENTAL ASSOC	01/25/2017	$250.00
	AT&T DATA	01/25/2017	$25.00
			$388.01
STEVEN N JEFFERS	AMERICAN AIR0012107352020	01/03/2017	$100.30
	AFFYMETRIX, INC	01/03/2017	$143.42
	LIFETECH 34635730	01/04/2017	$181.37
	VWR INTERNATIONAL INC	01/07/2017	$230.06
	VWR INTERNATIONAL INC	01/08/2017	$59.53
	PUBLIX SUPERMARKETS #1379	01/25/2017	$66.04
	VWR INTERNATIONAL INC	01/27/2017	$88.00
	VWR INTERNATIONAL INC	01/27/2017	$120.44
	VWR INTERNATIONAL INC	01/27/2017	$27.21
	SUPERSHUTTLE EXECUCARPHX	01/27/2017	$36.00
	LOWES #03071	01/30/2017	$8.00
	THE HON CO. CUST. SERVIC	01/30/2017	$21.00
			$1,081.37
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	01/09/2017	$17.69
	FEDEX 966188849	01/10/2017	$6.75
	FEDEX 152473311	01/13/2017	$108.00
			$132.44
SUSAN DUCKETT	AMAZON MKTPLACE PMTS	01/23/2017	$31.17
	AMAZON MKTPLACE PMTS	01/23/2017	$233.80
	PREMIER 1 SUPPLIES LLC	01/26/2017	$418.05
			$683.02
SUSAN ELLER	RICOH RMS-CLEMSON	01/05/2017	$17.92
	DIAMOND SPRINGS WATER	01/05/2017	$10.65
	DIAMOND SPRINGS WATER	01/05/2017	$10.59
	AGENT FEE 8900710585942	01/11/2017	$24.00
	AMERICAN AIR0017972895907	01/11/2017	$357.35
	AGENT FEE 8900710589871	01/11/2017	$24.00
	AGENT FEE 8900710585949	01/11/2017	$24.00
	AMERICAN AIR0017972895924	01/11/2017	$357.35
	AGENT FEE 8900710589852	01/11/2017	$24.00
	AMERICAN AIR0017972895905	01/11/2017	$357.35
	AGENT FEE 8900710585943	01/11/2017	$24.00
	AGENT FEE 8900710585947	01/11/2017	$24.00
	AGENT FEE 8900710589859	01/11/2017	$24.00
	AMERICAN AIR0017972895896	01/11/2017	$357.35
	AGENT FEE 8900710589875	01/11/2017	$24.00
	AGENT FEE 8900710585931	01/11/2017	$24.00
	AMERICAN AIR0017972895902	01/11/2017	$357.35
	AGENT FEE 8900710589850	01/11/2017	$24.00
	AGENT FEE 8900710589869	01/11/2017	$24.00
	AMERICAN AIR0017972895820	01/11/2017	$482.05
	AMERICAN AIR0017972895920	01/11/2017	$357.35

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	AGENT FEE 8900710589861	01/11/2017	$24.00
	AMERICAN AIR0017972895913	01/11/2017	$357.35
	AMERICAN AIR0017972895909	01/11/2017	$357.35
	AMERICAN AIR0017972895893	01/11/2017	$357.35
	AMERICAN AIR0017972895911	01/11/2017	$357.35
	AGENT FEE 8900710589863	01/11/2017	$24.00
	AGENT FEE 8900710589865	01/11/2017	$24.00
	AGENT FEE 8900710589854	01/11/2017	$24.00
	AMERICAN AIR0017972895888	01/11/2017	$357.35
	AMERICAN AIR0017972895929	01/11/2017	$357.35
	AMERICAN AIR0017972895892	01/11/2017	$357.35
	AMERICAN AIR0017972895906	01/11/2017	$357.35
	AGENT FEE 8900710585933	01/11/2017	$24.00
	AGENT FEE 8900710585936	01/11/2017	$24.00
	AMERICAN AIR0017972895897	01/11/2017	$357.35
	AMERICAN AIR0017972895908	01/11/2017	$357.35
	AGENT FEE 8900710585934	01/11/2017	$24.00
	AMERICAN AIR0017972895926	01/11/2017	$357.35
	AGENT FEE 8900710585946	01/11/2017	$24.00
	AGENT FEE 8900710585940	01/11/2017	$24.00
	AMERICAN AIR0017972895927	01/11/2017	$357.35
	AMERICAN AIR0017972895887	01/11/2017	$357.35
	AMERICAN AIR0017972895886	01/11/2017	$357.35
	AGENT FEE 8900710589879	01/11/2017	$24.00
	AMERICAN AIR0017972895903	01/11/2017	$357.35
	AGENT FEE 8900710589868	01/11/2017	$24.00
	AGENT FEE 8900710589877	01/11/2017	$24.00
	AMERICAN AIR0017972895890	01/11/2017	$357.35
	AGENT FEE 8900710585879	01/11/2017	$24.00
	AGENT FEE 8900710589858	01/11/2017	$24.00
	AMERICAN AIR0017972895881	01/11/2017	$357.35
	AGENT FEE 8900710589872	01/11/2017	$24.00
	AMERICAN AIR0017972895883	01/11/2017	$357.35
	AGENT FEE 8900710585938	01/11/2017	$24.00
	AGENT FEE 8900710589876	01/11/2017	$24.00
	AGENT FEE 8900710585930	01/11/2017	$24.00
	AMERICAN AIR0017972895889	01/11/2017	$357.35
	AMERICAN AIR0017972895925	01/11/2017	$357.35
	AMERICAN AIR0017972895884	01/11/2017	$357.35
	AGENT FEE 8900710585937	01/11/2017	$24.00
	AMERICAN AIR0017972895895	01/11/2017	$357.35
	AGENT FEE 8900710585935	01/11/2017	$24.00
	AGENT FEE 8900710589862	01/11/2017	$24.00
	AGENT FEE 8900710585939	01/11/2017	$24.00
	AMERICAN AIR0017972895904	01/11/2017	$357.35
	AMERICAN AIR0017972895928	01/11/2017	$357.35

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	AGENT FEE 8900710585880	01/11/2017	$24.00
	AMERICAN AIR0017972895914	01/11/2017	$357.35
	AMERICAN AIR0017972895882	01/11/2017	$357.35
	SUMMIT RACING MAIL ORDER	01/12/2017	$37.91
	AGENT FEE 8900710585945	01/11/2017	$24.00
	AMERICAN AIR0017972895922	01/11/2017	$357.35
	AMERICAN AIR0017972895921	01/11/2017	$357.35
	AGENT FEE 8900710585932	01/11/2017	$24.00
	AMERICAN AIR0017972895917	01/11/2017	$357.35
	AGENT FEE 8900710589874	01/11/2017	$24.00
	AMERICAN AIR0017972895923	01/11/2017	$357.35
	AGENT FEE 8900710589873	01/11/2017	$24.00
	AGENT FEE 8900710589878	01/11/2017	$24.00
	AGENT FEE 8900710589866	01/11/2017	$24.00
	AGENT FEE 8900710589853	01/11/2017	$24.00
	AMERICAN AIR0017972895916	01/11/2017	$357.35
	AGENT FEE 8900710589857	01/11/2017	$24.00
	AGENT FEE 8900710589855	01/11/2017	$24.00
	AMERICAN AIR0017972895894	01/11/2017	$357.35
	AMERICAN AIR0017972895912	01/11/2017	$357.35
	AMERICAN AIR0017972895821	01/11/2017	$482.05
	AGENT FEE 8900710589870	01/11/2017	$24.00
	AMERICAN AIR0017972895919	01/11/2017	$357.35
	AMERICAN AIR0017972895891	01/11/2017	$357.35
	AMERICAN AIR0017972895898	01/11/2017	$357.35
	AGENT FEE 8900710585948	01/11/2017	$24.00
	AMERICAN AIR0017972895885	01/11/2017	$357.35
	AMERICAN AIR0017972895918	01/11/2017	$357.35
	AGENT FEE 8900710585941	01/11/2017	$24.00
	AMERICAN AIR0017972895900	01/11/2017	$357.35
	AGENT FEE 8900710589860	01/11/2017	$24.00
	AMERICAN AIR0017972895901	01/11/2017	$357.35
	AGENT FEE 8900710589851	01/11/2017	$24.00
	AGENT FEE 8900710585944	01/11/2017	$24.00
	AMERICAN AIR0017972895899	01/11/2017	$357.35
	AGENT FEE 8900710589864	01/11/2017	$24.00
	AMERICAN AIR0017972895910	01/11/2017	$357.35
	AGENT FEE 8900710589856	01/11/2017	$24.00
	AMERICAN AIR0017972895915	01/11/2017	$357.35
	AMERICAN AIR0017972895930	01/11/2017	$357.35
	AGENT FEE 8900710589867	01/11/2017	$24.00
	MCMASTER-CARR	01/12/2017	$282.98
	AMAZON MKTPLACE PMTS	01/13/2017	$8.99
	AMAZON MKTPLACE PMTS	01/14/2017	$80.35
	SPAL USA, INC	01/13/2017	$185.60
	ONLINEMETALS.COM	01/14/2017	$25.07

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	AIRCRAFT SPRUCE AND SPECI	01/13/2017	$90.40
	AIRCRAFT SPRUCE AND SPECI	01/17/2017	$274.61
	USA SEVENS LLC	01/18/2017	$450.00
	SPEEDY METALS - WEBSITE	01/18/2017	$61.47
	MCMASTER-CARR	01/17/2017	$554.04
	PAYPAL CONFERENCES	01/19/2017	$290.00
	AIRCRAFT SPRUCE AND SPECI	01/19/2017	$85.00
	DIAMOND SPRINGS WATER	01/20/2017	$5.30
	DIAMOND SPRINGS WATER	01/20/2017	$10.59
	TRAVERS TOOL CO	01/19/2017	$125.91
	DELTA AIR 0062369651938	01/20/2017	$168.40
	BROWN MILLER RACING SOL	01/23/2017	$135.09
	COMPOSITE ENVISIONS AND E	01/24/2017	$354.53
	MOUSER ELECTRONICS INC	01/24/2017	$17.65
	ROCKWESTCOMPOSITES	01/26/2017	$439.26
	DIAMOND SPRINGS WATER	01/26/2017	$10.65
	PAYPAL MOTECUSA	01/26/2017	$34.00
	DKC DIGI KEY CORP	01/27/2017	$30.45
	PAYPAL IZZE RACING	01/26/2017	$915.00
	LIFELINE USA	01/25/2017	$361.62
	IMPRVD RACING AUTO	01/26/2017	$63.95
	PAYPAL NCPA INC	01/27/2017	$504.70
	AMAZON MKTPLACE PMTS	01/28/2017	$31.42
	ONLINEMETALS.COM	01/28/2017	$279.83
	FRONTIER AI F7ZY8J	01/27/2017	$2,905.95
	BURNSSTAINL	01/30/2017	$361.82
			$29,301.30
SUSAN MCKENZIE REEVES	AMAZON.COM AMZN.COM/BILL	01/06/2017	$39.44
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$34.14
	AMAZON MKTPLACE PMTS	01/25/2017	$267.48
	MARKERTEK VIDEO SUPPLY	01/30/2017	$39.72
			$380.78
SUSAN T GUYNN	THE WILDLIFE SOCIETY INC	12/30/2016	$61.00
	DELANEY MEETING AND EVENT	01/03/2017	$390.00
	REI.COM	01/03/2017	$320.70
	THE WILDLIFE SOCIETY INC	01/23/2017	$86.00
	STAPLES 00111807	01/28/2017	$63.59
			$921.29
SUSAN WATTS	Amazon.com	01/18/2017	$380.80
	BOOKDEPOSITORY.COM	01/18/2017	$61.46
	IN COMMON GROUND DISTRIB	01/19/2017	$252.45
	BI-LO GROCERY #5539	01/28/2017	$14.63
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$47.51
			$756.85
SUSAN WILLIAMS	UPS 000000A77V33496	01/02/2017	$17.17

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	UPS 000000A77V33506	01/10/2017	$43.80
	SPIRIT COMMUNICATIONS EB	01/11/2017	$52.00
	PRECISION WELDING SERVICE	01/11/2017	$200.00
	UPS 000000A77V33516	01/16/2017	$29.05
	UPS 000000A77V33526	01/23/2017	$18.73
	UPS 000000A77V33536	01/30/2017	$4.29
			$365.04
T ASHLEY BURNS	BUDDY`S AUTO	01/04/2017	$947.65
	WAL-MART #3222	01/06/2017	$9.03
	WAL-MART #1382	01/09/2017	$20.45
	EB NATIONAL 4-H LEADE	01/11/2017	$409.65
	AGR GARDENER SUPPLY CO	01/18/2017	$13.89
			$1,400.67
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	01/05/2017	$16.00
	AMAZON MKTPLACE PMTS	01/06/2017	$22.98
	AMAZON MKTPLACE PMTS	01/07/2017	$29.00
	ADOBE ACROPRO SUBS	01/09/2017	$14.99
	APPOINTMENT-PLUS/STORMSOU	01/10/2017	$121.00
	AMAZON MKTPLACE PMTS	01/12/2017	$43.98
	WALMART.COM 8009666546	01/13/2017	$38.13
	Amazon.com	01/15/2017	$84.52
	Amazon.com	01/16/2017	$117.70
	AMAZON MKTPLACE PMTS	01/17/2017	$83.65
	BOOKSAMILLION.COM	01/19/2017	$41.33
	BOOKSAMILLION.COM	01/18/2017	$47.68
	AMAZON MKTPLACE PMTS	01/20/2017	$45.26
	RICOH USA, INC	01/20/2017	$635.58
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$13.16
	AMAZON MKTPLACE PMTS	01/22/2017	$99.98
	AMAZON MKTPLACE PMTS	01/20/2017	$106.53
	SURVEYMONKEY.COM	01/21/2017	$26.00
	Amazon.com	01/20/2017	$167.70
	RICOH USA, INC	01/20/2017	$145.52
	RICOH USA, INC	01/20/2017	$80.25
	RICOH USA, INC	01/20/2017	$1,321.45
	AT&T BILL PAYMENT	01/23/2017	$48.86
	CLEMSON COMPUTER ST	01/25/2017	$50.18
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$10.69
	AMAZON MKTPLACE PMTS	01/27/2017	$39.94
	Gallery Leather Co Inc #2	01/25/2017	$33.95
	AMAZON MKTPLACE PMTS	01/26/2017	$6.86
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$84.72
	STYLUS PUBLISHING LLC	01/27/2017	$299.22
	PAYPAL ASSOTUTPROF	01/27/2017	$375.00
	PAYPAL ASSOTUTPROF	01/27/2017	$325.00
	PAYPAL ASSOTUTPROF	01/27/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	01/31/2017	$66.51
	AMAZON MKTPLACE PMTS	01/30/2017	$199.99
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$19.26
			$4,892.57
TALITHA ELLINGTON	SPIRIT COMMUNICATIONS EB	12/31/2016	$2.38
	LUFTHANSA 2207981244146	01/06/2017	$1,859.90
	JET AIR 5894572714102	01/06/2017	$8.82
	JET AIR 5897981244147	01/06/2017	$112.03
	DISH NETWORK-ONE TIME	01/10/2017	$148.43
	FEDEXOFFICE 00030940	01/13/2017	$1,104.52
	GAN 1120GRNVILLENEWCIR	01/17/2017	$12.00
	AMERICAN AIR0017981244199	01/25/2017	$737.90
	AGENT FEE 8900687390861	01/25/2017	$50.00
	VZWRLSS APOCC VISB	01/29/2017	$38.07
	SOUTH CAROLINA MANUFAC	01/27/2017	$395.00
			$4,469.05
TAMARA MCNUTT-SCOTT	Amazon.com	01/17/2017	$391.90
	WAL-MART #0396	01/19/2017	$95.45
	WM SUPERCENTER #396	01/21/2017	$3.56
	AMAZON MKTPLACE PMTS	01/27/2017	$53.18
			$544.09
TAMMY CRANE	UPS 0000009F302E536	01/02/2017	$13.90
	Amazon web services	01/03/2017	$1,102.85
	WALGREENS #11400	01/04/2017	$17.66
	NASIG	01/07/2017	$75.00
	UPS 0000009F302E017	01/10/2017	$16.36
	CALIFORNIA SAUCE LABS	01/11/2017	$12.00
	AMER LIB ASSOC-IMIS	01/10/2017	$202.00
	AMER LIB ASSOC-CAREER	01/11/2017	$235.00
	ASSN FOR INFO SCI & TE	01/13/2017	$190.00
	CAROLINA BURGLAR & F	01/13/2017	$420.00
	DEMCO INC	01/13/2017	$35.05
	UPS 0000009F302E027	01/16/2017	$62.84
	DELTA AIR 0062369370886	01/17/2017	$409.10
	DELTA AIR 0062369529213	01/17/2017	$760.10
	vrcoverco	01/20/2017	$65.00
	AMAZON MKTPLACE PMTS	01/21/2017	$155.80
	AMAZON MKTPLACE PMTS	01/21/2017	$16.99
	AMAZON MKTPLACE PMTS	01/21/2017	$63.54
	UPS 0000009F302E037	01/23/2017	$30.52
	QUALTRICS	01/23/2017	$2,500.00
	DIAMOND SPRINGS WATER	01/23/2017	$198.91
	ASME	01/24/2017	$500.00
	RICOH USA, INC	01/24/2017	$15.01
	MONOPRICE, INC.	01/25/2017	$140.45

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	ACRL	01/26/2017	$390.00
	AMER LIB ASSOC-IMIS	01/25/2017	$200.00
	RMS - CLEMSON PRINT CENT	01/27/2017	$1,761.76
	USAIN	01/27/2017	$250.00
	ACRL	01/27/2017	$460.00
	UPS 0000009F302E047	01/30/2017	$78.43
			$10,378.27
TAMMY MORTON	FEDEX 401034675	01/05/2017	$30.16
	FEDEX 965762237	01/08/2017	$6.38
	FEDEX 965972102	01/09/2017	$26.94
	FEDEX 966153927	01/10/2017	$6.88
	FEDEX 966257275	01/11/2017	$56.74
	CAROLINA BIOLOGIC SUPPLY	01/16/2017	$85.41
	FEDEX 967181936	01/23/2017	$7.10
	FEDEX 967766934	01/27/2017	$8.13
	FEDEX 967888721	01/28/2017	$30.51
			$258.25
TARANA KHAN	CheapTix 7234869080046	01/05/2017	$14.98
	AMERICAN AIR0017982618102	01/05/2017	$305.40
	AT&T DATA	01/14/2017	$25.00
	CODE 42 SOFTWARE INC	01/29/2017	$5.99
			$351.37
TAYLOR C MARTIN	J&P PARKSEED WAYSIDE	01/11/2017	$287.70
	LUDY GREENHOUSE MANUFA	01/11/2017	$2,387.15
	GRIFF'S FARM AND H	01/18/2017	$45.41
	SUPPLYHOUSE.COM	01/24/2017	$150.60
	EVERGREEN GROWERS SU	01/24/2017	$65.39
	GEMPLER'S	01/26/2017	$316.40
	WW GRAINGER	01/26/2017	$50.19
	SUPPLYHOUSE.COM	01/26/2017	$367.80
	HYDROFARM INC	01/27/2017	$794.88
	LOWES #03071	01/27/2017	$49.88
	HYDROFARM INC	01/30/2017	$115.10
	WW GRAINGER	01/30/2017	$10.85
			$4,641.35
TAYLOR DAVIDSON	Southeastern Association	01/18/2017	$165.00
	DELTA AIR 0067939732133	01/20/2017	$373.10
			$538.10
TEELA ROCHE	CLEMSON COMPUTER ST	01/12/2017	$88.80
	AMAZON MKTPLACE PMTS	01/19/2017	$26.95
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$39.16
			$154.91
TERASA LOTT	SPIRIT COMMUNICATIONS EB	12/31/2016	$1.25
	USPS KIOSK 4529409550	01/03/2017	$6.80

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	CLICK2MAIL 866-665-2787	01/04/2017	$88.64
	Orbitz 7234595707473	01/04/2017	$19.00
	BTS #12	01/03/2017	$484.88
	NATIONAL 4-H COUNCIL SUPP	01/04/2017	$242.03
	BTS #12	01/04/2017	$683.84
	BTS #12	01/04/2017	$653.84
	AMERICAN AIR0017982508522	01/04/2017	$241.40
	CLICK2MAIL 866-665-2787	01/06/2017	$116.76
	4H YOUTH DEVELOPMENT CU	01/17/2017	$175.00
	M2 MARKETING & PROMOTIONS	01/19/2017	$75.60
	DOLLAR TREE	01/19/2017	$6.34
	DOLLAR-GENERAL #7873	01/19/2017	$14.80
	VZWRLSS APOCC VISE	01/25/2017	$50.14
	WAL-MART #2703	01/27/2017	$20.66
	PSA MARKETPLACE	01/27/2017	$14.00
	PSA MARKETPLACE	01/26/2017	$14.00
	CVENT NC EXTENSION	01/27/2017	$500.00
	WM SUPERCENTER #2703	01/30/2017	$22.33
	WWW.ISTOCK.COM	01/30/2017	$33.00
			$3,464.31
TERESA N HENRY	ETS PROFICIENCY PRO	01/05/2017	$450.00
			$450.00
TERESA TUCKER	THE GALWAY TOUR COMPAN	01/05/2017	$743.18
	EXPERIENCEGAELICGAMES	01/05/2017	$408.98
	PAYPAL TICKTOCKUNL	01/20/2017	$124.51
	WWW GUINNESS STOREHOUSE C	01/20/2017	$259.20
	WWW.ARROWPRIVATEHIRE.CO	01/20/2017	$35.68
	WWW.ARROWPRIVATEHIRE.CO	01/20/2017	$35.68
	PAYPAL TICKTOCKUNL	01/20/2017	$124.51
	WWW.ARROWPRIVATEHIRE.CO	01/26/2017	$73.02
	WWW.LEEDSUNITED.COM	01/26/2017	$1,711.22
	WWW.ARROWPRIVATEHIRE.CO	01/26/2017	$73.02
			$3,589.00
TERI F TOWNSEND	HARBOR FREIGHT TOOLS 645	01/04/2017	$526.42
	LOWES #03071	01/04/2017	$753.53
	SFB	01/05/2017	$225.00
	QIAGEN INC	01/10/2017	$670.14
	ENVIGO RMS INC	01/13/2017	$229.31
	AVSMEMBER	01/12/2017	$125.00
	SFB	01/12/2017	$215.00
	ORTHOPAEDIC RESEARCH SOCI	01/17/2017	$345.00
	ORTHOPAEDIC RESEARCH SOCI	01/17/2017	$295.00
	ORTHOPAEDIC RESEARCH SOCI	01/17/2017	$345.00
	ORTHOPAEDIC RESEARCH SOCI	01/17/2017	$295.00
	ORTHOPAEDIC RESEARCH SOCI	01/17/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	ORTHOPAEDIC RESEARCH SOCI	01/17/2017	$445.00
	MILLIPORE AMERICAS	01/18/2017	$137.80
	ORTHOPAEDIC RESEARCH SOCI	01/17/2017	$345.00
	ORTHOPAEDIC RESEARCH SOCI	01/17/2017	$345.00
	ORTHOPAEDIC RESEARCH SOCI	01/17/2017	$295.00
	CAYMAN CHEMICAL CO. INC	01/19/2017	$210.00
	VENTUREWELL	01/19/2017	$884.00
	VENTUREWELL	01/19/2017	$884.00
	MAKERGEEKS	01/20/2017	$60.00
	AMERICAN AIR0012110284693	01/19/2017	$331.90
	PAYPAL SURGICLSHOP	01/20/2017	$992.00
	VENTUREWELL	01/19/2017	$520.00
	ORTHOPAEDIC RESEARCH SOCI	01/23/2017	$295.00
	ORTHOPAEDIC RESEARCH SOCI	01/23/2017	$295.00
	ORTHOPAEDIC RESEARCH SOCI	01/23/2017	$295.00
	ORTHOPAEDIC RESEARCH SOCI	01/23/2017	$295.00
	ORTHOPAEDIC RESEARCH SOCI	01/23/2017	$295.00
	ORTHOPAEDIC RESEARCH SOCI	01/23/2017	$295.00
	SFB	01/23/2017	$625.00
	ORTHOPAEDIC RESEARCH SOCI	01/23/2017	$295.00
	ORTHOPAEDIC RESEARCH SOCI	01/23/2017	$240.00
	ORTHOPAEDIC RESEARCH SOCI	01/24/2017	$460.00
	TRAVELOCITY 7239464413	01/25/2017	$8.00
	COPYRIGHT CLEARANC CEN	01/24/2017	$138.00
	AMAZON MKTPLACE PMTS	01/25/2017	$15.57
	AMAZON MKTPLACE PMTS	01/25/2017	$24.20
	R & D SYSTEMS - INC	01/24/2017	$231.00
	UNITED 0167941107471	01/25/2017	$159.70
	DELTA AIR 0067941127119	01/25/2017	$205.80
	DELTA AIR 0067941127118	01/25/2017	$205.80
	UNITED 0167941107472	01/25/2017	$159.70
	NANOANDMORE USA INC	01/28/2017	$470.16
	4DSYSTEMSPT	01/26/2017	$131.00
	CPI COLEPARMERINSTRUMT	01/28/2017	$466.25
	ROBOTSHOP.COM	01/27/2017	$43.19
			$15,172.47
TERI J ELLIOTT	SCANTRON CORPORATION	01/28/2017	$1,071.09
			$1,071.09
TERI M. GARRETT	DELTA AIR 0067936121519	01/08/2017	$77.20
			$77.20
TERRI B. SUMPTER	DOLLAR TREE	01/03/2017	$30.27
	STAPLES 00104042	01/04/2017	$51.02
	FTC AUTOMATIC DRAFTS	01/09/2017	$182.94
	TELLY AWARDS	01/09/2017	$625.00
	ALDI 66003	01/11/2017	$32.05

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	THE NATIONAL ACADEMY	01/25/2017	$65.00
	THE NATIONAL ACADEMY	01/26/2017	$320.00
	ACE PARKER TIRES INC	01/26/2017	$322.24
			$1,628.52
TERRI BRUCE	PAYPAL SEFCIG	01/06/2017	$30.00
	FAES CONFERENCES	01/06/2017	$995.00
	XERO INC	01/15/2017	$30.00
	JOHN WILEY & SONS, INC	01/15/2017	$177.85
	AMERICAN AIR0017939652714	01/20/2017	$281.90
	HOTWIRE	01/20/2017	$342.90
	SQ PIPETTE CALIBRATION S	01/30/2017	$360.00
			$2,217.65
TERRIE JARRETT	NETWORK MEDIA PARTNERS	01/10/2017	$495.00
	HARGROVE INC	01/18/2017	$430.65
			$925.65
TERRY M TRITT	GRAPHENE LABS	12/31/2016	$137.91
	PAYPAL SOUTHCAROLI	01/03/2017	$30.00
	IOP BUSINESS PUBLISHING	01/03/2017	$632.79
	LINDE LLC	01/04/2017	$42.80
	TRI-COUNTY ACE	01/04/2017	$25.69
	MATH ASSOC AMERICA	01/05/2017	$185.00
	COURTYARD BY MARRIOTT	01/05/2017	$489.88
	BIOPHYSICAL SOCIETY	01/05/2017	$260.00
	MATH ASSOC AMERICA	01/05/2017	$243.50
	BANGGOOD.COM	01/05/2017	$9.28
	APS - MEMBERSHIP	01/05/2017	$153.00
	AMAZON MKTPLACE PMTS	01/07/2017	$13.99
	APS - MEMBERSHIP	01/05/2017	$163.00
	BEST BUY 00005207	01/10/2017	$1,305.37
	AMAZON MKTPLACE PMTS	01/10/2017	$79.59
	AMERICAN CHEMICAL SOCI	01/10/2017	$187.00
	Amazon.com	01/12/2017	$67.25
	CVS/PHARMACY #03599	01/12/2017	$22.45
	AMERICAN PHYSICAL SOCI	01/13/2017	$135.00
	AMERICAN PHYSICAL SOCI	01/13/2017	$135.00
	AMERICAN PHYSICAL SOCI	01/13/2017	$135.00
	AMERICAN PHYSICAL SOCI	01/13/2017	$135.00
	HAYNEEDLE INC	01/13/2017	$115.42
	PAYPAL NSBP	01/13/2017	$350.00
	AMERICAN PHYSICAL SOCI	01/13/2017	$135.00
	APS - MEMBERSHIP	01/13/2017	$37.00
	EXELIS VIS	01/13/2017	$210.00
	AMERICAN AIR0012109135474	01/12/2017	$214.70
	Biophysical Society ICV	01/13/2017	$150.00
	SMART TINT INC	01/17/2017	$80.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	MTI CORPORATION MTI COR	01/18/2017	$835.87
	BATTERY CONSULTING	01/18/2017	$975.00
	THE JAMES F MARTIN INN	01/18/2017	$666.00
	AMERICAN AIR0012110151972	01/18/2017	$281.90
	AMAZON MKTPLACE PMTS	01/19/2017	$13.00
	AMAZON MKTPLACE PMTS	01/19/2017	$2.69
	AMAZON MKTPLACE PMTS	01/23/2017	$3.99
	NANOANDMORE USA INC	01/20/2017	$210.00
	AMAZON MKTPLACE PMTS	01/21/2017	$205.20
	AMAZON MKTPLACE PMTS	01/20/2017	$9.86
	AMAZON MKTPLACE PMTS	01/22/2017	$5.99
	HOLIDAY INN EXPRESS & SU	01/20/2017	$418.47
	HAYNEEDLE INC	01/20/2017	$103.88
	DK HARDWARE SUPPLY LLC	01/20/2017	$46.31
	AMAZON MKTPLACE PMTS	01/24/2017	$12.06
	AMAZON MKTPLACE PMTS	01/25/2017	$66.43
	THE JAMES F MARTIN INN	01/25/2017	$399.60
	AMAZON MKTPLACE PMTS	01/26/2017	$39.17
	DELTA AIR 0062370521112	01/27/2017	$505.10
	DELTA AIR 0062370986401	01/27/2017	$558.10
			$11,239.84
THEODORE J ZEE	USPS PO 4550000072	01/20/2017	$47.00
			$47.00
THOMAS FALLAW	BAILEY MOTOR EQUIPMENT	12/30/2016	$307.05
	HEAD LEE NURSERY	01/05/2017	$119.12
	TIGER TOWN GRAPHICS	01/04/2017	$25.68
	THE HOME DEPOT #1130	01/05/2017	$18.98
	TRACTOR SUPPLY CO #5509	01/10/2017	$111.85
	AMAZON MKTPLACE PMTS	01/12/2017	$32.89
	UPSTATEROPE	01/11/2017	$185.50
	LOWES #03071	01/27/2017	$146.20
			$947.27
THOMAS O'HALLORAN	THE UPS STORE 4735	01/05/2017	$11.45
	MAIL BOXES ETC 2978	01/10/2017	$77.59
	PALMETTO ACE HOME CENTER	01/10/2017	$48.14
	ADVANCE AUTO PARTS #8581	01/10/2017	$53.49
	PALMETTO ACE HOME CENTER	01/10/2017	$4.82
	American Geopyscl Union	01/19/2017	$100.00
	AMERICAN METEOROLOGICAL	01/19/2017	$105.00
	BAMBERG AUTO PARTS INC	01/20/2017	$14.03
	PALMETTO ACE HOME CENTER	01/25/2017	$34.12
	DICK'S CLOTHING&SPORTING	01/29/2017	$167.39
			$616.03
THOMAS R RAINWATER	YURCHAK PRINTING	01/13/2017	$182.07
	TELONICS INC	01/25/2017	$2,326.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,508.07
THOMAS R. DOBBINS	AMAZON MKTPLACE PMTS	01/02/2017	$172.89
	OFFICE DEPOT #379	01/02/2017	$121.94
	AGRICULTURAL CTR ONLINE	01/12/2017	$450.00
	CU-OUTDOOR LAB	01/13/2017	$450.00
	SURVEYMONKEY.COM	01/15/2017	$299.00
	PAYPAL SCFARMBUREA	01/18/2017	$1,000.00
	CLEMSON COMPUTER ST	01/19/2017	$27.77
	AMAZON MKTPLACE PMTS	01/26/2017	$50.39
	WALGREENS #15512	01/27/2017	$30.33
			$2,602.32
THOMAS SALEM	USPS PO 4514870247	01/03/2017	$8.45
	RICHARDS MFG CO SALES IN	01/06/2017	$8,641.15
	FRY'S.COM	01/05/2017	$429.99
	NCCCO SERVICES, LLC	01/22/2017	$330.00
	STORM POWER COMPONENTS	01/25/2017	$128.39
	RADWELL INTL INC	01/26/2017	$1,640.00
	LENOVO GROUP	01/27/2017	$1,194.68
			$12,372.66
THOMAS STANDRIDGE	DELTA AIR 0062368103734	01/09/2017	$592.10
	TRI-COUNTY ACE	01/12/2017	$33.08
	BICSI	01/22/2017	$895.00
			$1,520.18
THOMAS T. PETERS	OTC BRANDS, INC.	01/03/2017	$60.36
	DELTA AIR 0067935138117	01/05/2017	$137.30
	DELTA AIR 0067935193501	01/05/2017	$351.60
	WAV ANY COLOR YOU LIKE LL	01/12/2017	$199.00
	WAV ANY COLOR YOU LIKE LL	01/12/2017	$199.00
	MSFT E05003AJQP	01/16/2017	$23.79
	CANVA FOR WORK YEARLY	01/19/2017	$119.40
	MARRIOTT DENVER SOUTH	01/28/2017	$672.00
			$1,762.45
THOMAS W JONES	S H CARTER DEVELOPMENT	01/04/2017	$174.68
	S H CARTER DEVELOPMENT	01/04/2017	$164.80
	RICOH USA, INC	01/04/2017	$561.75
	S H CARTER DEVELOPMENT	01/04/2017	$173.50
	S H CARTER DEVELOPMENT	01/04/2017	$187.52
	EVENT RENTALS ANDERSON	01/04/2017	$1,011.15
	DIAMOND SPRINGS WATER	01/05/2017	$111.13
	THE HOME DEPOT #1130	01/04/2017	$173.09
	DIVERSIFIED RECYCLING	01/04/2017	$36.00
	THE HOME DEPOT #1130	01/06/2017	$53.35
	EARTHLINK SOUTHEAST	01/09/2017	$152.47
	THE BLOSSMAN COMPANIES, I	01/09/2017	$120.35
	VH STORESMART	01/12/2017	$73.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	S H CARTER DEVELOPMENT	01/12/2017	$172.33
	S H CARTER DEVELOPMENT	01/12/2017	$170.78
	CU-OUTDOOR LAB	01/17/2017	$312.50
	AMPLIFII - PROMO	01/19/2017	$625.59
	ULINE SHIP SUPPLIES	01/24/2017	$144.50
	S H CARTER DEVELOPMENT	01/23/2017	$98.58
	THE HOME DEPOT #1130	01/24/2017	$141.22
	DIAMOND SPRINGS WATER	01/25/2017	$26.53
	ADVANCE AUTO PARTS #5840	01/26/2017	$41.33
	THE HOME DEPOT #1130	01/26/2017	$30.19
	THE HOME DEPOT #1130	01/26/2017	$14.17
			$4,771.29
TIFFANY WILMOTH	AMAZON MKTPLACE PMTS	01/20/2017	$73.50
	CAROLINA BIOLOGIC SUPPLY	01/26/2017	$471.38
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$370.37
			$915.25
TIM CAMPBELL	STAPLES 00111807	01/03/2017	$102.00
			$102.00
TIM MATCH	FACEBK DLVW5BNVD2	12/31/2016	$49.97
	BEST BUY MHT 00002501	12/31/2016	$276.79
	HARKINS SHEA CINEMAS	12/30/2016	$11.25
	SHANES RIB SHACK	12/31/2016	$4,640.80
	HARKINS SHEA CINEMAS	12/30/2016	$1,256.00
	HARKINS SHEA CINEMAS	12/30/2016	$2,080.75
	ROJO HOSPITALITY GROUP	01/01/2017	$762.28
	AMC WESTSHORE PLZ #0701	01/08/2017	$2,621.07
	AMC WESTSHORE PLZ #0701	01/08/2017	$2,176.02
	AMC WESTSHORE PLZ #0701	01/08/2017	$2,060.49
	FACEBK RSCY7BJVD2	01/12/2017	$50.17
	SPARKOL	01/17/2017	$144.00
	GREGORY ELECTRIC COMPANY	01/19/2017	$975.00
	WM SUPERCENTER #4445	01/25/2017	$527.20
			$17,631.79
TIMOTHY C PRUETT	AMAZON MKTPLACE PMTS	01/09/2017	$65.25
	AMAZON MKTPLACE PMTS	01/08/2017	$119.63
	Amazon.com	01/10/2017	$68.66
	AMAZON MKTPLACE PMTS	01/09/2017	$7.85
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$5.85
	ARGYLE MATERIALS	01/27/2017	$539.85
	STRATASYS,INC	01/27/2017	$804.69
			$1,611.78
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	12/31/2016	$2.55
	ATT CONS PHONE PMT	01/03/2017	$148.13
	VS WOW!	01/03/2017	$412.90
	SOUTHERN CONNECTOR	01/03/2017	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	CAN CANONBUSSOL CBS	01/04/2017	$101.52
	VZWRLSS APOCC VISB	01/05/2017	$152.10
	ATTAWAY INC	01/04/2017	$189.39
	USPS PO 4569000670	01/05/2017	$13.56
	ATTAWAY INC	01/04/2017	$157.29
	USPS PO 4569000670	01/11/2017	$4.66
	GRIFF'S FARM AND H	01/11/2017	$9.18
	GRIFF'S FARM AND H	01/13/2017	$63.39
	FSI SCE&G	01/17/2017	$222.80
	CHARLESTON WATER SYSTEM 3	01/17/2017	$72.79
	USPS PO 4569000670	01/18/2017	$26.98
	ATTAWAY INC	01/17/2017	$208.65
	ATTAWAY INC	01/20/2017	$139.10
	SPIRIT COMMUNICATIONS EB	01/23/2017	$27.59
	ATT CONS PHONE PMT	01/28/2017	$73.98
	ATT CONS PHONE PMT	01/27/2017	$300.72
	EB 2017 AAPCO ANNUAL	01/30/2017	$230.00
			$2,657.28
TIMOTHY F STILL	INTERSTATE BATTERIES	01/10/2017	$110.95
	BLANCHARD EQUIPMENT	01/13/2017	$855.58
	SOUTHLAND EQUIPMENT SERVI	01/12/2017	$1,681.28
	BLANCHARD EQUIPMENT	01/13/2017	$541.30
	BLANCHARD EQUIPMENT	01/13/2017	$323.41
	BLANCHARD EQUIPMENT	01/13/2017	$347.10
	IN M.J. EQUIPMENT, INC	01/16/2017	$2,015.52
	KAUFFMAN TIRE G 92	01/17/2017	$952.51
	RB RECOVERY AND RE	01/19/2017	$113.95
	RB RECOVERY AND RE	01/19/2017	$113.95
	ALCAM INC	01/23/2017	$924.10
	ALCAM INC	01/27/2017	$278.50
			$8,258.15
TIMOTHY RAY KEOWN	STAPLES 00118976	01/18/2017	$50.68
			$50.68
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	12/31/2016	$2.21
	ULINE SHIP SUPPLIES	01/05/2017	$147.79
	PAYPAL SWEETTREATS	01/04/2017	$33.98
	DIAMOND SPRINGS WATER	01/04/2017	$16.10
	ACADEMY.COM	01/04/2017	$333.72
	WHOLESALE IN MOTION	01/04/2017	$117.62
	NATIONAL 4-H COUNCIL SUPP	01/04/2017	$242.11
	WAL-MART #1603	01/06/2017	$41.31
	USPS PO 4515800830	01/06/2017	$11.41
	THE WEBSTAURANT STORE	01/07/2017	$31.48
	TARGET.COM	01/10/2017	$57.21
	WALMART.COM 8009666546	01/09/2017	$231.00

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Cardholder	Vendor Name	Purchase Date	Amount
TINA BLACKWELL	WHOLESALE IN MOTION	01/09/2017	$88.11
	WALMART.COM 8009666546	01/09/2017	$123.12
	WALMART.COM 8009666546	01/10/2017	$214.55
	WAL-MART #1603	01/11/2017	$46.16
	WAL-MART #1603	01/11/2017	$10.07
	WALMART.COM 8009666546	01/15/2017	$173.30
	WALMART.COM 8009666546	01/16/2017	$83.46
	SUMMIT FOOD & SPIRITS	01/18/2017	$472.00
	USPS PO 4515800830	01/30/2017	$8.65
			$2,485.36
TINA G WEAVER	NASPA-AUTHORIZE.NET	01/04/2017	$75.00
	PAYPAL SCAPPA	01/12/2017	$39.00
			$114.00
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	01/03/2017	$52.00
	SURVEYMONKEY.COM	01/03/2017	$26.00
	FEDEX 22968385	01/05/2017	$50.52
	NAFSA ASSOCIATIONOF INTER	01/10/2017	$14.90
	FEDEX 23039443	01/12/2017	$14.12
	FEDEX 23188952	01/26/2017	$81.03
			$238.57
TOBY R KIRKLAND	PAYPAL VIDDYOZE	01/08/2017	$67.00
	EXTENSISUITCASE FUSIO	01/21/2017	$59.95
	4OVER	01/21/2017	$97.71
	4IMPRINT	01/23/2017	$257.08
			$481.74
TOMMY D WEST	WESTAR TIRE & ALIGNMENT	01/06/2017	$66.32
	AG-PRO	01/10/2017	$7.56
	UPSTATE INDUSTRIAL SUPPLI	01/16/2017	$169.97
	AG-PRO	01/17/2017	$27.10
			$270.95
TONY CANTRELL	HERTZ EQUIPMENT	12/30/2016	$844.44
	PRIORITY SERVICES	01/03/2017	$435.75
	PRIORITY SERVICES	01/03/2017	$55.41
	PRIORITY SERVICES	01/03/2017	$804.53
	PRIORITY SERVICES	01/03/2017	$188.60
	PRIORITY SERVICES	01/03/2017	$725.43
	PRIORITY SERVICES	01/04/2017	$99.23
	CARTEE, INC.	01/04/2017	$75.00
	PRIORITY SERVICES	01/05/2017	$101.41
	PRIORITY SERVICES	01/05/2017	$277.43
	CARTEE, INC.	01/04/2017	$75.00
	VALVOLINE INSTANT OIL CHA	01/06/2017	$58.76
	VALVOLINE INSTANT OIL CHA	01/06/2017	$102.42
	VALVOLINE INSTANT OIL CHA	01/06/2017	$75.75
	VALVOLINE INSTANT OIL CHA	01/06/2017	$115.90

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	BI-LO GROCERY #5539	01/09/2017	$4.00
	PRIORITY SERVICES	01/09/2017	$347.30
	PRIORITY SERVICES	01/10/2017	$683.36
	PENDLETON TIRE COMPANY	01/12/2017	$111.16
	BI-LO GROCERY #5539	01/17/2017	$4.00
	PRIORITY SERVICES	01/17/2017	$194.56
	PRIORITY SERVICES	01/19/2017	$296.41
	PRIORITY SERVICES	01/20/2017	$87.69
	PENDLETON TIRE COMPANY	01/20/2017	$874.68
	PRIORITY SERVICES	01/23/2017	$227.53
	STEC EQUIPMENT	01/26/2017	$470.23
	STEC EQUIPMENT	01/26/2017	$935.61
	STEC EQUIPMENT	01/26/2017	$480.04
	ANDERSON NAPA AUTO PARTS,	01/26/2017	$28.06
	PENDLETON TIRE COMPANY	01/26/2017	$764.30
	STAPLES 00111807	01/27/2017	$58.30
	PRIORITY SERVICES	01/27/2017	$538.19
	PRIORITY SERVICES	01/27/2017	$556.37
			$10,696.85
TONYIA STEWART	NCURA	01/26/2017	$175.00
	NCURA	01/26/2017	$175.00
	NCURA	01/27/2017	$395.00
	NCURA	01/27/2017	$395.00
			$1,140.00
TRACEY D. MORGAN	XPRESS LUBE OF CLEMSON	01/04/2017	$165.06
	International Parking Ins	01/05/2017	$150.00
	VZWRLSS IVR VB	01/05/2017	$237.88
	DIAMOND SPRINGS WATER	01/06/2017	$21.29
	DIAMOND SPRINGS WATER	01/06/2017	$5.30
	DIAMOND SPRINGS WATER	01/06/2017	$21.19
	International Parking Ins	01/09/2017	$150.00
	WM SUPERCENTER #631	01/11/2017	$27.21
	ANYMEETING	01/11/2017	$8.00
	BATTERIES PLUS #39	01/11/2017	$133.75
	SHERWIN WILLIAMS #2658	01/12/2017	$64.04
	HARBOR FREIGHT TOOLS 645	01/12/2017	$444.11
	THE HOME DEPOT #1130	01/12/2017	$647.60
	THE TRANSFORM GROUP	01/12/2017	$2,496.85
	CITY OF CLEMSON	01/18/2017	$1.11
	AT&T BILL PAYMENT	01/18/2017	$580.34
	THE TRANSFORM GROUP	01/18/2017	$2,449.44
	BI-LO GROCERY #5539	01/19/2017	$17.17
	HARBOR FREIGHT TOOLS 645	01/19/2017	$29.64
	ANDERSON NAPA AUTO PARTS,	01/20/2017	$36.37
	ANDERSON NAPA AUTO PARTS,	01/20/2017	$45.46
	LOWES #03071	01/20/2017	$19.19

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	WEST CHATHAM WARNING D	01/19/2017	$1,040.64
	STAPLES 00111807	01/19/2017	$11.82
	DIAMOND SPRINGS WATER	01/25/2017	$21.19
	BI-LO GROCERY #5539	01/25/2017	$25.24
	DIAMOND SPRINGS WATER	01/25/2017	$21.19
	DIAMOND SPRINGS WATER	01/25/2017	$5.30
	DIAMOND SPRINGS WATER	01/25/2017	$21.29
	DIAMOND SPRINGS WATER	01/25/2017	$21.29
	LOWES #03071	01/26/2017	$7.96
	WM SUPERCENTER #3222	01/30/2017	$16.02
	LOWES #03071	01/30/2017	$16.69
	BI-LO GROCERY #5539	01/30/2017	$24.22
			$8,983.85
TRACY L DODSON	DYNAMYND INC	01/06/2017	$745.30
	CAMPUS COPY SHOP	01/23/2017	$1,548.83
	AMERICAN AIR0012111602511	01/27/2017	$530.70
	IN RALPH'S TROPHY SHOP	01/30/2017	$255.73
			$3,080.56
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	01/26/2017	$41.41
	FORT-HILL-NG-BILL-PMNT	01/26/2017	$458.41
	FORT-HILL-NG-BILL-PMNT	01/26/2017	$269.11
	FORT-HILL-NG-BILL-PMNT	01/26/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	01/26/2017	$12.84
			$794.61
TRACY S ARWOOD	VZWRLSS IVR VB	01/06/2017	$38.01
			$38.01
TRAVIS FURBEE	ROJO HOSPITALITY GROUP	12/31/2016	$1,765.12
	BUCCANEERS TICKETS	01/05/2017	$6,850.00
	ARAMARK RAYMOND JAMES STA	01/12/2017	$1,480.56
	HOBBY LOBBY ECOMM	01/13/2017	$64.15
	MRKNICKERBOCKER GATEWAY V	01/12/2017	$77.02
	ZEEMAPS	01/19/2017	$99.95
	ARAMARK RAYMOND JAMES STA	01/20/2017	$6,655.18
	USPS KIOSK 4502009550	01/21/2017	$47.00
	IN RALPH'S TROPHY SHOP	01/24/2017	$14.84
			$17,053.82
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	12/31/2016	$14.96
	DOLLAR-GENERAL #3800	01/05/2017	$31.89
	4H YOUTH DEVELOPMENT CU	01/05/2017	$150.00
	CENTURYLINK/SPEEDPAY	01/09/2017	$167.43
	REGALIA MANUFACTURING CO	01/17/2017	$376.01
	USPS PO 4578200138	01/17/2017	$9.85
	WM SUPERCENTER #6887	01/19/2017	$12.34
	GREENWOOD DISCOUNT CENTER	01/19/2017	$129.16
	GREENWOOD DISCOUNT CENTER	01/19/2017	$45.39

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	DINN BROS INCINTERNET	01/21/2017	$149.65
	DINN BROS INCINTERNET	01/21/2017	$170.50
	HOBBY LOBBY #482	01/19/2017	$82.75
	USPS PO 4578200138	01/23/2017	$245.00
	BI-LO #5803	01/25/2017	$34.99
	USPS PO 4578200138	01/25/2017	$12.92
	NRA SERVSAFE	01/25/2017	$62.17
	4H YOUTH DEVELOPMENT CU	01/25/2017	$100.00
			$1,795.01
TRENTON LEE MILLER	GRIFF'S FARM AND H	01/05/2017	$23.52
	LOWES #03071	01/06/2017	$36.37
			$59.89
TROY NUNAMAKER	TIGER TOWN GRAPHICS	01/11/2017	$1,674.02
			$1,674.02
TRUMAN NICHOLSON	MCMASTER-CARR	01/03/2017	$68.54
	MCMASTER-CARR	01/23/2017	$41.55
			$110.09
TYEESHA WESLEY	COLLEGE TRANSCRIPT	01/14/2017	$7.25
	WM SUPERCENTER #3222	01/29/2017	$55.08
	PUBLIX SUPERMARKETS #1379	01/27/2017	$23.38
			$85.71
TYLER STUETTGEN	ALDI 76079	01/26/2017	$32.45
			$32.45
UTTIYO RAYCHAUDHURI	TERRA DOTTA LLC	01/05/2017	$495.00
	TERRA DOTTA LLC	01/05/2017	$495.00
	ROOMZZZ LTD	01/05/2017	$21,222.68
	TAM AIRLINES9577931095948	01/06/2017	$193.60
	AMERICAN AIR0017931095946	01/06/2017	$1,717.76
	VISTAPR VistaPrint.com	01/13/2017	$780.16
	SOUTHWES 5262478465182	01/12/2017	$815.76
	RICOH RMS-CLEMSON	01/18/2017	$6.45
	SOUTHWES 5262480351208	01/18/2017	$53.94
	SOUTHWES 5262480354763	01/18/2017	$121.94
	SOUTHWES 5262480353737	01/18/2017	$134.94
	SOUTHWES 5262480352339	01/18/2017	$180.94
	ACT Forum on Education	01/26/2017	$500.00
	ACT Forum on Education	01/26/2017	$500.00
	CLEMSON COMPUTER ST	01/27/2017	$50.23
	ACT Forum on Education	01/28/2017	$660.00
			$27,928.40
V SRIDHARAN	FEDEX 92586411	01/04/2017	$7.07
	KYOCERA DOCUMENT SOLUTION	01/04/2017	$262.79
	KYOCERA DOCUMENT SOLUTION	01/04/2017	$763.26
	CLEMSON COMPUTER ST	01/12/2017	$32.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON.COM AMZN.COM/BILL	01/12/2017	$270.70
	AMAZON MKTPLACE PMTS	01/12/2017	$21.20
	MONOPRICE, INC.	01/13/2017	$33.31
	MONOPRICE, INC.	01/13/2017	$22.77
	AMZ Analytic Technol	01/18/2017	$150.00
	PROJECT MGMT INSTITUTE	01/20/2017	$225.00
	SMARTPLS GMBH	01/20/2017	$214.22
	SOCIETY FOR HUMAN RESOURC	01/25/2017	$110.00
	COURTYARD BY MARRIOTT	01/25/2017	$339.66
	DELTA AIR 0062370526936	01/24/2017	$1,118.76
	HAR HARVARD BUSNSS SCH	01/25/2017	$242.00
	PROJECT MGMT INSTITUTE	01/26/2017	$225.00
	DELTA AIR 0062176622560	01/25/2017	$1,379.66
	PROJECT MGMT INSTITUTE	01/26/2017	$300.00
	KYOCERA DOCUMENT SOLUTION	01/25/2017	$807.87
	DELTA AIR 0062176404834	01/26/2017	$43.20
			$6,568.52
VENKAT KROVI	Amazon.com	01/02/2017	$381.57
	AMAZON MKTPLACE PMTS	01/06/2017	$201.25
	ACRONAME INC	01/04/2017	$3,335.22
	AMAZON MKTPLACE PMTS	01/06/2017	$7.99
	Amazon.com	01/09/2017	$1,748.97
	DRI NVIDIA STORE	01/11/2017	$1,376.70
	AMAZON MKTPLACE PMTS	01/25/2017	$6.31
	STRUCTURE.IO 87102955	01/26/2017	$1,569.50
	SP ZED	01/26/2017	$1,816.00
	SPARKFUN ELECTRONICS	01/27/2017	$74.75
	IN PJRC.COM, LLC	01/27/2017	$106.63
	AMAZON MKTPLACE PMTS	01/27/2017	$603.72
	AMAZON MKTPLACE PMTS	01/29/2017	$258.79
	AMAZON MKTPLACE PMTS	01/27/2017	$9.51
	AMAZON MKTPLACE PMTS	01/27/2017	$147.66
	AMAZON MKTPLACE PMTS	01/27/2017	$34.95
	MCMASTER-CARR	01/26/2017	$147.16
	AMAZON MKTPLACE PMTS	01/31/2017	$398.07
	AMAZON MKTPLACE PMTS	01/30/2017	$23.49
			$12,248.24
VICKY BERTAGNOLLI	FOOD LION #2666	01/09/2017	$46.80
	PSA MARKETPLACE	01/09/2017	$611.00
	INTL SOC ARBORICULTURE	01/11/2017	$54.90
	PSA MARKETPLACE	01/10/2017	$185.00
	ATT CONS PHONE PMT	01/18/2017	$161.17
	EXPRESS OIL CHANGE & TIR	01/19/2017	$72.92
			$1,131.79
VICTORIA L CORBIN	SP OZOBOT	01/25/2017	$59.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$59.00
VICTORIA ROBERTS	RED CROSS STORE	01/06/2017	$121.20
	ADOLPH KIEFER AND ASSOC	01/07/2017	$23.61
	AED SUPERSTORE	01/10/2017	$276.00
	BAR BARCODES INC	01/11/2017	$232.86
	ARC SERVICES/TRAINING	01/12/2017	$72.90
	WEB NETWORKSOLUTIONS	01/12/2017	$5.99
	RICOH USA, INC	01/17/2017	$112.35
	UPS 1ZH6T6K80320026215	01/19/2017	$15.17
	POSGLOBAL.COM INC	01/20/2017	$79.74
	BSN SPORT SUPPLY GROUP	01/23/2017	$979.98
	ARC SERVICES/TRAINING	01/24/2017	$194.40
	RED CROSS STORE	01/25/2017	$279.60
	E-FORCE	01/26/2017	$410.01
			$2,803.81
VIRGINIA BAUMANN	Amazon.com	01/18/2017	$37.72
	PAYPAL SARLMOBATEK	01/19/2017	$55.00
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$49.49
			$142.21
W CORY HEATON	WAL-MART #1144	01/04/2017	$67.57
	T3S-CIVIL ENGINEERING	01/05/2017	$110.00
	LOWES #03026	01/25/2017	$125.76
			$303.33
W. C. HOOD JR.	UPS 0000R24F76	01/08/2017	$5.85
	NATIONAL BUSINESS INST.	01/12/2017	$349.00
	THOMSON WEST TCD	01/19/2017	$711.55
	VARIDESK	01/20/2017	$495.00
	THOMSON WEST TCD	01/27/2017	$207.58
			$1,768.98
WALTER BORTZ	COMCAST OF CHARLESTON	01/14/2017	$146.12
			$146.12
WEIGUO CAO	EUROFINS MWG OPERON	01/01/2017	$47.26
	ETON BIOSCIENCE, INC.	01/03/2017	$20.00
	ETON BIOSCIENCE, INC.	01/03/2017	$12.00
	ETON BIOSCIENCE, INC.	01/20/2017	$12.00
	ETON BIOSCIENCE, INC.	01/20/2017	$8.00
	ETON BIOSCIENCE, INC.	01/20/2017	$16.00
			$115.26
WENDY GREGUS	IAVM INC	01/17/2017	$470.00
	CAMPUS COPY SHOP	01/18/2017	$32.10
			$502.10
WILL HIOTT	CLEMSON CENTRAL SELF STOR	01/01/2017	$50.00
	CLEMSON CENTRAL SELF STOR	01/01/2017	$80.00
	CLEMSON CENTRAL SELF STOR	01/01/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	CORPORATE STAFFING SERVIC	01/13/2017	$206.25
	CORPORATE STAFFING SERVIC	01/13/2017	$99.00
	CORPORATE STAFFING SERVIC	01/13/2017	$121.00
	CORPORATE STAFFING SERVIC	01/13/2017	$60.50
	CORPORATE STAFFING SERVIC	01/13/2017	$27.50
	CORPORATE STAFFING SERVIC	01/13/2017	$66.00
	CORPORATE STAFFING SERVIC	01/13/2017	$30.25
	CLEMSON COMPUTER ST	01/17/2017	$63.02
	AMERICAN ASSOCIATION FOR	01/17/2017	$80.00
	CLEMSON COMPUTER ST	01/23/2017	$44.88
	CLEMSON COMPUTER ST	01/27/2017	$41.62
			$1,020.02
WILLIAM BRYAN SMITH	FACEBK 2AGT8ASJ22	12/31/2016	$10.00
	SPIRIT COMMUNICATIONS EB	12/31/2016	$21.32
	USPS PO 4548800360	01/04/2017	$324.00
	INGLES MARKETS #44	01/04/2017	$77.24
	PSA MARKETPLACE	01/09/2017	$21.00
	PSA MARKETPLACE	01/09/2017	$21.00
	PSA MARKETPLACE	01/13/2017	$21.00
	VZWRLSS PRPAY AUTOPAY	01/13/2017	$30.00
	CTS FRONTIER ONLINEPAY	01/16/2017	$183.21
	INGLES MARKETS #44	01/18/2017	$12.09
	AMAZON MKTPLACE PMTS	01/18/2017	$300.08
	NATIONAL 4-H COUNCIL SUPP	01/18/2017	$125.85
	PSA MARKETPLACE	01/19/2017	$7.00
	THE CLINTON CHRONICLE	01/24/2017	$103.20
	LAUREN COUNTY ADVERTIS	01/25/2017	$88.00
	PSA MARKETPLACE	01/27/2017	$7.00
	PSA MARKETPLACE	01/27/2017	$7.00
	L AND L OFFICE SUPPLY	01/26/2017	$138.83
			$1,497.82
WILLIAM COBURN	TRI-COUNTY ACE	01/17/2017	$78.44
	AMAZON MKTPLACE PMTS	01/27/2017	$109.99
	TRI-COUNTY ACE	01/26/2017	$147.70
	Amazon.com	01/27/2017	$326.64
	TRI-COUNTY ACE	01/30/2017	$114.49
			$777.26
WILLIAM D JAMES	WAL-MART #0624	01/26/2017	$32.98
	USPS PO 4562200108	01/27/2017	$7.20
			$40.18
WILLIAM E KEELS	STAPLES 00106567	01/06/2017	$120.62
	VZWRLSS APOCC VISB	01/20/2017	$38.01
			$158.63
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	01/04/2017	$30.22
	AMAZON MKTPLACE PMTS	01/12/2017	$420.95

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. HUNT	AMAZON.COM AMZN.COM/BILL	01/12/2017	$127.88
			$579.05
WILLIAM F DELANEY	ANDERSON NAPA AUTO PARTS,	01/10/2017	$62.01
	ANDERSON NAPA AUTO PARTS,	01/10/2017	$73.26
	WHITE JONES ACE	01/13/2017	$51.38
	FREIGHTQUOTE.COM	01/20/2017	$323.78
	MCMASTER-CARR	01/20/2017	$12.05
	WHITE JONES ACE	01/23/2017	$15.37
	PAYPAL YERICOMANUF	01/23/2017	$331.47
	MCMASTER-CARR	01/23/2017	$9.90
	INTEGRATED AUTOMATION INC	01/27/2017	$123.06
			$1,002.28
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	12/31/2016	$3.88
	LOWES #00518	01/10/2017	$266.97
	TRIANGLE TVHDW	01/13/2017	$31.79
	ATT CONS PHONE PMT	01/21/2017	$157.06
	OFFICEMAX/OFFICE DEPOT659	01/23/2017	$115.28
			$574.98
WILLIAM G SHIVAR	ADVANCE AUTO PARTS #5680	01/02/2017	$31.78
	TRACTOR SUPPLY #1210	01/02/2017	$229.75
	JONES & BARTLETT LEARNING	01/06/2017	$301.19
	TRI-COUNTY ACE	01/23/2017	$61.48
	LOWES #03071	01/24/2017	$64.07
	VICKERYS OUTDOOR POWRE	01/25/2017	$514.10
	EMERGENCY MEDICAL PRODUC	01/26/2017	$416.23
	BOSS SAFETY PRODUCTS	01/30/2017	$450.36
	ZOLL MEDICAL CORP	01/30/2017	$253.33
			$2,322.29
WILLIAM H CONNER	BASS PRO STORE SAVANNAH,	01/19/2017	$74.89
			$74.89
WILLIAM H EDWARDS	Dropbox HV636YXXKMDS	01/05/2017	$99.00
	APBAHOME.NET	01/12/2017	$62.00
	BEHAVIOR ANALYST CERTIFIC	01/19/2017	$400.00
	Dropbox R7HJKH51L5TP	01/26/2017	$99.00
			$660.00
WILLIAM H HANVEY JR.	DILMAR OIL COMPANY	01/03/2017	$843.43
	IN WASTE SERVICES, LLC	01/04/2017	$390.00
	IN WASTE SERVICES, LLC	01/04/2017	$55.00
	NAPA AUTO 0031503	01/05/2017	$46.49
	AAAPARKING	01/06/2017	$5.00
	GFVGA	01/06/2017	$200.00
	TRACTOR SUPPLY COMPANY #	01/09/2017	$33.17
	FLINT EQUIP LADSON	01/12/2017	$7.85
	TRACTOR ZONE LLC	01/12/2017	$690.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	WHOLESALE INDUSTRIAL ELEC	01/18/2017	$11.92
	ROCK AUTO	01/20/2017	$90.98
	WHOLESALE INDUSTRIAL ELEC	01/20/2017	$24.49
	AMAZON MKTPLACE PMTS	01/25/2017	$74.49
	HARBOR FREIGHT TOOLS 129	01/26/2017	$14.09
	WHOLESALE INDUSTRIAL ELEC	01/26/2017	$127.43
	FLINT EQUIP LADSON	01/27/2017	$1,249.38
			$3,863.72
WILLIAM LASSER	WEEBLY STARTER SITE	01/07/2017	$49.00
			$49.00
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	01/03/2017	$12.46
	CLEMSON AUTO PARTS INC	01/03/2017	$10.96
	CLEMSON AUTO PARTS INC	01/03/2017	$10.08
	CLEMSON AUTO PARTS INC	01/03/2017	$33.75
	CLEMSON AUTO PARTS INC	01/04/2017	$8.13
	CLEMSON AUTO PARTS INC	01/04/2017	$125.16
	CLEMSON AUTO PARTS INC	01/05/2017	$11.16
	CLEMSON AUTO PARTS INC	01/05/2017	$25.79
	CLEMSON AUTO PARTS INC	01/05/2017	$27.54
	CLEMSON AUTO PARTS INC	01/05/2017	$20.35
	CLEMSON AUTO PARTS INC	01/05/2017	$324.73
	CLEMSON AUTO PARTS INC	01/06/2017	$280.34
	TRI-COUNTY ACE	01/09/2017	$14.28
	LOWES #03071	01/09/2017	$40.62
	FASTENAL COMPANY01	01/11/2017	$6.36
	CLEMSON AUTO PARTS INC	01/13/2017	$9.44
	CLEMSON AUTO PARTS INC	01/13/2017	$8.31
	ANDERSON NAPA AUTO PARTS,	01/13/2017	$28.12
	CLEMSON AUTO PARTS INC	01/17/2017	$16.04
	CLEMSON AUTO PARTS INC	01/18/2017	$41.81
	CLEMSON AUTO PARTS INC	01/18/2017	$40.55
	CLEMSON AUTO PARTS INC	01/19/2017	$30.08
	CLEMSON AUTO PARTS INC	01/20/2017	$34.48
	LOWES #03071	01/23/2017	$205.66
	CLEMSON AUTO PARTS INC	01/23/2017	$39.31
	CLEMSON AUTO PARTS INC	01/24/2017	$8.09
	CLEMSON AUTO PARTS INC	01/24/2017	$22.27
	CLEMSON AUTO PARTS INC	01/25/2017	$51.81
	PENDLETON TIRE COMPANY	01/25/2017	$25.00
	OLD STONE TRACTOR COMPAN	01/25/2017	$131.82
	LOWES #03071	01/26/2017	$47.20
	CLEMSON AUTO PARTS INC	01/26/2017	$84.50
	TRI-COUNTY ACE	01/26/2017	$19.26
	CLEMSON AUTO PARTS INC	01/27/2017	$10.65
	CLEMSON AUTO PARTS INC	01/27/2017	$10.39
	CLEMSON AUTO PARTS INC	01/30/2017	$28.82

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	01/30/2017	$124.28
	TRI-COUNTY ACE	01/30/2017	$20.74
	GRIFF'S FARM AND H	01/30/2017	$5.85
			$1,996.19
WILLIAM R MARCOTTE JR	DOLLAR-GENERAL #4869	01/05/2017	$3.21
	CLEMSON COMPUTER ST	01/18/2017	$1,818.99
			$1,822.20
WILLIAM S BALDWIN	QIAGEN INC	01/03/2017	$427.97
	VWR INTERNATIONAL INC	01/05/2017	$114.59
	VWR INTERNATIONAL INC	01/05/2017	$77.53
	VWR INTERNATIONAL INC	01/05/2017	$24.04
	VWR INTERNATIONAL INC	01/06/2017	$113.35
	TFS FISHERSCI ECOM ATL	01/06/2017	$89.88
	TFS FISHERSCI ECOM ATL	01/06/2017	$92.68
	TFS FISHERSCI ECOM ATL	01/10/2017	$326.08
	CAYMAN CHEMICAL CO. INC	01/13/2017	$264.00
	TFS FISHERSCI ECOM ATL	01/21/2017	$71.21
	TFS FISHERSCI ECOM ATL	01/24/2017	$95.02
	TFS FISHERSCI ECOM ATL	01/24/2017	$85.45
			$1,781.80
WILLIAM SCOTT WHITESIDE	INGLES MARKETS #53	01/06/2017	$40.17
	BI-LO GROCERY #5539	01/06/2017	$139.93
	WILSONS AUTOMOTIVE INC	01/17/2017	$794.36
	INGLES MARKETS #94	01/23/2017	$33.55
	ALDI 76013	01/23/2017	$94.43
	OFFICE DEPOT #379	01/25/2017	$374.49
			$1,476.93
WILLIAM WEATHERS	HDI ANNUAL CONFERENCE	01/20/2017	$1,895.00
	HDI ANNUAL CONFERENCE	01/20/2017	$1,895.00
	HDI ANNUAL CONFERENCE	01/20/2017	$1,895.00
			$5,685.00
WILLIE WANNAMAKER	WM SUPERCENTER #3222	01/27/2017	$248.76
			$248.76
WILMA L. MAGYAR	USPS PO 4518130209	01/12/2017	$2.41
			$2.41
WINSTON E. HOLTON	Amazon Services-Kindle	01/18/2017	$51.99
	Amazon.com	01/24/2017	$61.45
			$113.44
WONKEUN PARK	AIRGAS SOUTH	01/10/2017	$68.04
	ASA-SSSA-CSSA	01/10/2017	$100.00
	USA SCIENTIFIC, INC.	01/13/2017	$351.72
	USA SCIENTIFIC, INC.	01/16/2017	$106.22
	GREENHOUSE MEGASTO	01/19/2017	$240.73
	BIO RAD LABORATORIES	01/24/2017	$482.22

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Cardholder	Vendor Name	Purchase Date	Amount
WONKEUN PARK	BIO RAD LABORATORIES	01/25/2017	$157.95
	AM LEONARD	01/30/2017	$66.97
			$1,573.85
YA PING SUN	AT&T PAYMENT	01/01/2017	$60.00
	GEORGIA FLUID SYSTEM TEC	01/04/2017	$69.60
	AMAZON MKTPLACE PMTS	01/12/2017	$38.98
	AMAZON MKTPLACE PMTS	01/15/2017	$21.99
	AMAZON MKTPLACE PMTS	01/21/2017	$14.99
	UPS 0000003571YA037	01/23/2017	$3.69
	GEORGIA FLUID SYSTEM TEC	01/23/2017	$174.44
	UPS 1Z3571YA0399291406	01/25/2017	$3.69
	UPS 1Z3571YA0391545585	01/29/2017	$3.69
			$391.07
YANZHANG WEI	TFS FISHERSCI ECOM ATL	01/28/2017	$172.14
			$172.14
YOICHIRO KANNO	OREGON RFID, INC.	01/04/2017	$1,762.50
	4MD MEDICAL.COM	01/17/2017	$51.35
	LOWES #03071	01/17/2017	$25.32
	BIOMARK	01/18/2017	$220.00
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$35.83
	STAPLES 00115832	01/21/2017	$4.34
	Amazon.com	01/24/2017	$35.21
	TRI-COUNTY ACE	01/24/2017	$7.45
	MID-LAKES CORP	01/26/2017	$131.41
	STAPLES DIRECT	01/27/2017	$103.39
			$2,376.80
YUNYI JIA	FASTENAL COMPANY01	01/17/2017	$525.41
	AMAZON MKTPLACE PMTS	01/17/2017	$88.98
	BUDGET1808321952558	01/18/2017	$96.51
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$52.99
	AMAZON MKTPLACE PMTS	01/22/2017	$61.50
	SP PARTICLE	01/20/2017	$27.21
	AMAZON MKTPLACE PMTS	01/23/2017	$2.89
	ADAFRUIT INDUSTRIES	01/24/2017	$17.07
	MCMASTER-CARR	01/23/2017	$29.00
	BEST BUY 00002725	01/25/2017	$93.24
	Amazon.com	01/27/2017	$24.56
	JET.COM	01/26/2017	$520.80
	AMAZON MKTPLACE PMTS	01/27/2017	$21.99
	Amazon.com	01/30/2017	$25.40
			$1,587.55
YUQING DONG	U OF M CGC	01/19/2017	$7.00
	VWR INTERNATIONAL INC	01/22/2017	$48.32
	VWR INTERNATIONAL INC	01/22/2017	$45.95
	VWR INTERNATIONAL INC	01/24/2017	$57.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$158.44
Z ANNETTE BASSETT	CAROLINA BURGLAR & F	01/01/2017	$114.00
	DIAMOND SPRINGS WATER	01/17/2017	$17.01
	PRINTSOURCE INC	01/26/2017	$539.40
	WM SUPERCENTER #3222	01/30/2017	$10.06
			$680.47
ZACH OWEN	VALVOLINE INSTANT OIL CHA	01/11/2017	$37.11
	VALVOLINE INSTANT OIL CHA	01/11/2017	$37.11
	ANIMAL HOUSE VETERINARY	01/12/2017	$89.00
	EVIDENT INC	01/24/2017	$125.90
	NEWTON SHOES	01/25/2017	$128.40
	STAPLES 00108779	01/26/2017	$74.88
			$492.40
ZACH ZEASER	PENDLETON TIRE COMPANY	01/03/2017	$20.00
	CLEMSON AUTO PARTS INC	01/04/2017	$26.77
	CLEMSON AUTO PARTS INC	01/05/2017	$2.18
	CLEMSON AUTO PARTS INC	01/09/2017	$3.80
	GERALD'S RADIATOR	01/18/2017	$676.00
	CLEMSON AUTO PARTS INC	01/23/2017	$28.86
	DIESEL FUEL SYSTEMS	01/27/2017	$491.76
			$1,249.37
ZACK SNIPES	BI-LO GROCERY #5751	01/09/2017	$16.88
	DELTA AIR 0062370804058	01/24/2017	$765.56
			$782.44
ZELDA B KLEISTER	SLACK	01/02/2017	$290.05
	Amazon web services	01/03/2017	$162.39
	FIBERSTORE	01/04/2017	$1,784.00
	SERVERWORLDS.COM INC	01/07/2017	$95.00
	AMAZON MKTPLACE PMTS	01/06/2017	$42.75
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$53.03
	CDW GOVERNMENT	01/10/2017	$329.71
	RUNNING WITH CRAYO	01/11/2017	$35.59
	UPS 890039975	01/11/2017	$438.55
	AMAZON MKTPLACE PMTS	01/11/2017	$64.99
	AMAZON MKTPLACE PMTS	01/11/2017	$59.73
	itSMFUSA	01/11/2017	$15.00
	GRAPHICS PRESS LLC	01/12/2017	$380.00
	DELTA AIR 0062368997375	01/11/2017	$528.85
	CDW GOVERNMENT	01/13/2017	$322.46
	itSMFUSA	01/12/2017	$15.00
	SKILLPATH NATIONAL	01/17/2017	$249.00
	Amazon.com	01/21/2017	$419.23
	Amazon.com	01/23/2017	$168.76
	CBI PARALLELS	01/24/2017	$79.99
	itSMFUSA	01/23/2017	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	itSMFUSA	01/23/2017	$15.00
	CBI PARALLELS	01/25/2017	$79.99
	Amazon.com	01/25/2017	$20.74
	UPS 2920N0L41N1	01/25/2017	$6.90
	ACT CPAC Membership	01/25/2017	$35.00
	ACT CPAC Symposium	01/25/2017	$275.00
	UPS 1ZD336TWNY00010015	01/25/2017	$23.62
	SERVERWORLDS.COM INC	01/24/2017	$931.51
	AMAZON MKTPLACE PMTS	01/25/2017	$106.11
	itSMFUSA	01/25/2017	$15.00
	ULINE SHIP SUPPLIES	01/27/2017	$436.82
	APL APPLE ONLINE STORE	01/27/2017	$265.36
	WWW.NEWEGG.COM	01/27/2017	$596.69
	PMI PENTON CONF FEES	01/30/2017	$2,295.00
			$10,651.82
ZHICHENG DOU	ETON BIOSCIENCE, INC.	01/03/2017	$12.00
	ETON BIOSCIENCE, INC.	01/03/2017	$6.00
	ETON BIOSCIENCE, INC.	01/03/2017	$6.00
	AMAZON MKTPLACE PMTS	01/04/2017	$4.15
	FEDEX 152216605	01/05/2017	$57.83
	EUROFINS MWG OPERON	01/07/2017	$11.05
	EUROFINS MWG OPERON	01/11/2017	$29.41
	PAYPAL MAVENTECHNO	01/12/2017	$77.73
	SANTA CRUZ BIOTECHNOLOGY	01/12/2017	$9.63
	SANTA CRUZ BIOTECHNOLOGY	01/12/2017	$29.46
	SANTA CRUZ BIOTECHNOLOGY	01/12/2017	$23.17
	AMAZON MKTPLACE PMTS	01/13/2017	$41.89
	FEDEX 152982004	01/28/2017	$169.06
	FEDEX 967821225	01/27/2017	$97.95
			$575.33

Total for CLEMSON UNIVERSITY: $2,037,842.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	GRAYBAR ELECTRIC COMPANY	12/31/2016	$48.47
	GRAYBAR ELECTRIC COMPANY	12/31/2016	$246.53
	FORMS AND SUPPLY - AOPD	01/04/2017	$26.78
	SOUTHERN COMPUTER WAREHO	01/06/2017	$53.39
	FORMS AND SUPPLY - AOPD	01/06/2017	$6.38
	SOUTHERN COMPUTER WAREHO	01/06/2017	$306.54
	MULTI MEDIA SERVICES	01/10/2017	$57.88
	DMI DELL HIGHER EDUC	01/11/2017	$316.61
	FORMS AND SUPPLY - AOPD	01/19/2017	$422.95
	GRAYBAR ELECTRIC COMPANY	01/20/2017	$54.65
	DNH GODADDY.COM	01/28/2017	$15.17
			$1,555.35
ALEX SOUZA	FACEBK GWXWCBSHH2	12/31/2016	$2.85
	FACEBK CWXWCBSHH2	12/31/2016	$186.12
	PAYPAL BRANDANIMAT	01/23/2017	$350.00
			$538.97
ALLISON BUTLER	VEREENS TURF CENTER	01/04/2017	$1,140.62
	TRI-STATE PUMP & CONTROL	01/04/2017	$43.77
	CINTAS 60A SAP	01/07/2017	$34.54
	TRI-STATE PUMP & CONTROL	01/06/2017	$54.01
	CINTAS 60A SAP	01/07/2017	$28.09
	OFFICE DEPOT #2179	01/08/2017	$40.94
	VEREENS TURF CENTER	01/10/2017	$746.33
	VEREENS TURF CENTER	01/10/2017	$2,493.10
	VEREENS TURF CENTER	01/10/2017	$952.30
	VEREENS TURF CENTER	01/11/2017	$897.73
	LOWES #01705	01/11/2017	$19.74
	HARRELLS LLC	01/12/2017	$775.75
	SMITH TURF & IRRIGATION L	01/12/2017	$186.34
	SITEONE LANDSCAPE S	01/16/2017	$493.76
	SITEONE LANDSCAPE S	01/17/2017	$236.60
	HARRELLS LLC	01/18/2017	$620.60
	HELENA CHEM CO 32162	01/18/2017	$5,205.55
	SMITH TURF & IRRIGATION L	01/18/2017	$319.54
	FLINT EQUIP AYNOR	01/19/2017	$339.54
	VEREENS TURF CENTER	01/30/2017	$438.70
			$15,067.55
ALLISON CRANDELL	LOWES #01004	01/03/2017	$31.71
	AMAZON MKTPLACE PMTS	01/04/2017	$26.55
	WALKER'S TRUE VALUE HARD	01/04/2017	$7.04
	THE HOME DEPOT #1116	01/04/2017	$12.58
	FORMS AND SUPPLY - AOPD	01/06/2017	$46.43
	LOWES #01705	01/09/2017	$13.87
	WAL-MART #2712	01/12/2017	$24.69
	THE HOME DEPOT #1116	01/12/2017	$64.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	FORMS AND SUPPLY - AOPD	01/16/2017	$57.10
	PAYPAL AMERICANADV	01/19/2017	$50.00
	LOWES #01705	01/24/2017	$109.19
	LOWES #01705	01/25/2017	$11.11
	CAMCOR, INC.	01/25/2017	$641.96
	DELL SALES & SERVICE	01/31/2017	$150.86
	DELL SALES & SERVICE	01/31/2017	$48.14
			$1,295.97
ALLISON TANNER	SQ HIGHER EDUCATION CASE	01/11/2017	$52.00
	FORMS AND SUPPLY - AOPD	01/23/2017	$159.06
	FORMS AND SUPPLY - AOPD	01/25/2017	$9.63
			$220.69
AMANDA CRADDOCK	AACC-CASHIER'S OFFICE	01/09/2017	$100.00
	THE COMM COLL OF BALTO	01/09/2017	$150.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$408.11
	BURLINGTON FINANCE CENTER	01/18/2017	$25.00
	4IMPRINT	01/19/2017	$404.32
	NATIVE SONS ONLINE	01/26/2017	$225.00
			$1,312.43
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	01/04/2017	$141.95
	LE BLEU OF THE CAROLINAS	01/17/2017	$88.81
	FORMS AND SUPPLY - AOPD	01/18/2017	$65.07
	DMI DELL BUS ONLINE	01/26/2017	$691.18
			$987.01
AMANDA JOHNSON	APAMEMBERDUESSUBS	01/03/2017	$282.00
	ELI RESEARCH NC 800 223	01/05/2017	$179.00
	HORRY TELEPHONE COOPERATI	01/06/2017	$64.20
	IN TITANIUM SOFTWARE INC	01/10/2017	$1,335.00
	FORMS AND SUPPLY - AOPD	01/19/2017	$78.85
			$1,939.05
AMANDA STURGEON	IDEXX DISTRIBUTION INC	01/13/2017	$2,411.45
	FORMS AND SUPPLY - AOPD	01/18/2017	$9.64
	TFS FISHERSCI ECOM ATL	01/21/2017	$82.25
	IN ENVIRONMENTAL SYSTEMS	01/24/2017	$75.00
	IN ENVIRONMENTAL SYSTEMS	01/24/2017	$2.63
	HACH COMPANY	01/25/2017	$373.29
			$2,954.26
AMY HAGGARD	HORRY TELEPHONE COOPERATI	01/10/2017	$342.39
	HORRY TELEPHONE COOPERATI	01/10/2017	$342.39
	FORMS AND SUPPLY - AOPD	01/19/2017	$203.97
			$888.75
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	01/03/2017	$148.97
	US INK AND TONER	01/04/2017	$564.64
	FORMS AND SUPPLY - AOPD	01/04/2017	$17.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BARWICK	SMITH RUBBER STAMP & SEAL	01/09/2017	$237.50
	FORMS AND SUPPLY - AOPD	01/10/2017	$50.48
	FORMS AND SUPPLY - AOPD	01/23/2017	$124.38
	FORMS AND SUPPLY - AOPD	01/27/2017	$79.96
			$1,223.83
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	01/05/2017	$120.35
	DMI DELL HIGHER EDUC	01/09/2017	$1,632.84
	DMI DELL HIGHER EDUC	01/11/2017	$20.21
	DMI DELL HIGHER EDUC	01/11/2017	$127.32
	DMI DELL HIGHER EDUC	01/11/2017	$1,472.28
	DMI DELL HIGHER EDUC	01/11/2017	$53.21
	DMI DELL HIGHER EDUC	01/12/2017	$961.90
	DMI DELL HIGHER EDUC	01/18/2017	$359.49
	DMI DELL HIGHER EDUC	01/26/2017	$17,072.13
			$21,819.73
ANTHONY CARTER	AED SUPERSTORE	01/04/2017	$1,094.76
	LOWES #01705	01/08/2017	$37.94
	INT'L CODE COUNCIL INC	01/24/2017	$92.02
			$1,224.72
APRIL BETSCH	JOSTENS INC.	01/03/2017	$126.30
	ZIPWHIP.COM	01/04/2017	$172.00
	DMI DELL HIGHER EDUC	01/05/2017	$441.07
	COASTAL CLEANERS	01/06/2017	$14.31
	CHANTICLEERBKSTORE	01/20/2017	$88.51
	AMAZON MKTPLACE PMTS	01/20/2017	$101.16
			$943.35
ARALEIGH BEAM	TCD CENGAGE LEARNING	01/20/2017	$136.00
			$136.00
BARBARA SHEFFIELD	J W PEPPER AND SON INC	12/30/2016	$125.00
	EJAZZLINES	01/13/2017	$71.70
	J W PEPPER AND SON INC	01/13/2017	$50.00
	WAV ROWSEY LLC	01/13/2017	$1,000.00
	FORMS AND SUPPLY - AOPD	01/13/2017	$14.71
	J W PEPPER AND SON INC	01/15/2017	$106.74
	J W PEPPER AND SON INC	01/17/2017	$55.00
	PAYPAL SIERRA MUSIC IN	01/17/2017	$127.51
	DIGITAL RESOURCES	01/26/2017	$107.00
	FORMS AND SUPPLY - AOPD	01/26/2017	$120.59
			$1,778.25
BERTHA FLADGER	WM SUPERCENTER #2712	01/10/2017	$26.17
	BB CCU-CEF	01/19/2017	$285.00
			$311.17
BONNIE NEAL	FORMS AND SUPPLY - AOPD	01/04/2017	$311.82
	FORMS AND SUPPLY - AOPD	01/17/2017	$191.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$503.03
BOYD HOLT	CONWAY CLEANERS	01/02/2017	$46.17
	FORMS AND SUPPLY - AOPD	01/04/2017	$33.21
	LOWES #01705	01/05/2017	$23.52
	TECHSTREET	01/06/2017	$250.00
	SOUTH CAROLINA NATIONA	01/06/2017	$41.20
	OCC DOC OF SC PA	01/09/2017	$148.40
	LE BLEU OF THE CAROLINAS	01/10/2017	$33.36
	INDUSTRIAL LADDER VILLE P	01/10/2017	$42.90
	SAFETYPRODUCTS	01/11/2017	$62.28
	ACME UNITED CORPORATION	01/12/2017	$76.20
	LOWES #01705	01/13/2017	$28.83
	SAFETYPRODUCTS	01/13/2017	$229.41
	FORMS AND SUPPLY - AOPD	01/17/2017	$75.61
	MSC	01/26/2017	$202.23
	S.E. INTERNATIONAL, INC.	01/27/2017	$111.92
			$1,405.24
BRENDA RABON	GRAND STRAND WATER&SEWER	01/05/2017	$218.40
	GRAND STRAND WATER&SEWER	01/05/2017	$18.42
	GRAND STRAND WATER&SEWER	01/05/2017	$130.40
	GRAND STRAND WATER&SEWER	01/05/2017	$173.80
	GRAND STRAND WATER&SEWER	01/05/2017	$332.57
	GRAND STRAND WATER&SEWER	01/05/2017	$136.60
	GRAND STRAND WATER&SEWER	01/05/2017	$21.90
	GRAND STRAND WATER&SEWER	01/05/2017	$42.39
	GRAND STRAND WATER&SEWER	01/05/2017	$158.30
	GRAND STRAND WATER&SEWER	01/05/2017	$2,141.39
	GRAND STRAND WATER&SEWER	01/05/2017	$189.30
	GRAND STRAND WATER&SEWER	01/05/2017	$142.80
	GRAND STRAND WATER&SEWER	01/05/2017	$671.37
	GRAND STRAND WATER&SEWER	01/05/2017	$45.29
	GRAND STRAND WATER&SEWER	01/10/2017	$248.79
	GRAND STRAND WATER&SEWER	01/10/2017	$104.22
	GRAND STRAND WATER&SEWER	01/10/2017	$418.36
	GRAND STRAND WATER&SEWER	01/10/2017	$493.24
	GRAND STRAND WATER&SEWER	01/10/2017	$28.60
	GRAND STRAND WATER&SEWER	01/10/2017	$254.76
	GRAND STRAND WATER&SEWER	01/10/2017	$574.02
	GRAND STRAND WATER&SEWER	01/10/2017	$13.09
	GRAND STRAND WATER&SEWER	01/10/2017	$34.51
	GRAND STRAND WATER&SEWER	01/10/2017	$17.07
	GRAND STRAND WATER&SEWER	01/10/2017	$532.87
	GRAND STRAND WATER&SEWER	01/10/2017	$41.02
	GRAND STRAND WATER&SEWER	01/10/2017	$569.13
	GRAND STRAND WATER&SEWER	01/10/2017	$180.26
	GRAND STRAND WATER&SEWER	01/10/2017	$536.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	01/10/2017	$418.02
	GRAND STRAND WATER&SEWER	01/10/2017	$320.60
	GRAND STRAND WATER&SEWER	01/10/2017	$681.60
	GRAND STRAND WATER&SEWER	01/10/2017	$240.83
	GRAND STRAND WATER&SEWER	01/10/2017	$309.85
	GRAND STRAND WATER&SEWER	01/10/2017	$28.62
	GRAND STRAND WATER&SEWER	01/10/2017	$358.30
	GRAND STRAND WATER&SEWER	01/10/2017	$17.31
	GRAND STRAND WATER&SEWER	01/10/2017	$12.14
	GRAND STRAND WATER&SEWER	01/10/2017	$494.24
	GRAND STRAND WATER&SEWER	01/10/2017	$1,286.38
	GRAND STRAND WATER&SEWER	01/10/2017	$411.13
	GRAND STRAND WATER&SEWER	01/10/2017	$364.65
	GRAND STRAND WATER&SEWER	01/10/2017	$702.10
	GRAND STRAND WATER&SEWER	01/10/2017	$246.77
	GRAND STRAND WATER&SEWER	01/10/2017	$208.62
	GRAND STRAND WATER&SEWER	01/10/2017	$132.43
	GRAND STRAND WATER&SEWER	01/10/2017	$12.53
	GRAND STRAND WATER&SEWER	01/10/2017	$448.82
	GRAND STRAND WATER&SEWER	01/10/2017	$240.61
	GRAND STRAND WATER&SEWER	01/10/2017	$704.52
	GRAND STRAND WATER&SEWER	01/10/2017	$266.63
	GRAND STRAND WATER&SEWER	01/10/2017	$97.05
	GRAND STRAND WATER&SEWER	01/10/2017	$371.48
	GRAND STRAND WATER&SEWER	01/10/2017	$587.95
	GRAND STRAND WATER&SEWER	01/10/2017	$280.63
	GRAND STRAND WATER&SEWER	01/10/2017	$315.78
	GRAND STRAND WATER&SEWER	01/10/2017	$2,656.24
	GRAND STRAND WATER&SEWER	01/10/2017	$276.94
	GRAND STRAND WATER&SEWER	01/10/2017	$60.84
	GRAND STRAND WATER&SEWER	01/10/2017	$462.32
	GRAND STRAND WATER&SEWER	01/10/2017	$58.98
	GRAND STRAND WATER&SEWER	01/10/2017	$41.75
	GRAND STRAND WATER&SEWER	01/10/2017	$20.27
	GRAND STRAND WATER&SEWER	01/10/2017	$583.23
	GRAND STRAND WATER&SEWER	01/10/2017	$686.74
	GRAND STRAND WATER&SEWER	01/10/2017	$38.90
	GRAND STRAND WATER&SEWER	01/10/2017	$314.69
	GRAND STRAND WATER&SEWER	01/10/2017	$51.12
	GRAND STRAND WATER&SEWER	01/10/2017	$194.69
	GRAND STRAND WATER&SEWER	01/10/2017	$215.66
	GRAND STRAND WATER&SEWER	01/10/2017	$636.62
	GRAND STRAND WATER&SEWER	01/10/2017	$182.52
	GRAND STRAND WATER&SEWER	01/10/2017	$41.58
	GRAND STRAND WATER&SEWER	01/10/2017	$289.80
	GRAND STRAND WATER&SEWER	01/10/2017	$41.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	01/10/2017	$18.62
	GRAND STRAND WATER&SEWER	01/10/2017	$262.72
	GRAND STRAND WATER&SEWER	01/10/2017	$33.50
	GRAND STRAND WATER&SEWER	01/10/2017	$374.90
	GRAND STRAND WATER&SEWER	01/10/2017	$329.24
	GRAND STRAND WATER&SEWER	01/10/2017	$3,067.20
	GRAND STRAND WATER&SEWER	01/10/2017	$12.53
	GRAND STRAND WATER&SEWER	01/10/2017	$414.40
	GRAND STRAND WATER&SEWER	01/10/2017	$14.52
	GRAND STRAND WATER&SEWER	01/10/2017	$234.64
	GRAND STRAND WATER&SEWER	01/10/2017	$32.23
	GRAND STRAND WATER&SEWER	01/10/2017	$324.71
	GRAND STRAND WATER&SEWER	01/10/2017	$200.66
	GRAND STRAND WATER&SEWER	01/10/2017	$207.70
	GRAND STRAND WATER&SEWER	01/10/2017	$246.02
	GRAND STRAND WATER&SEWER	01/10/2017	$404.55
	GRAND STRAND WATER&SEWER	01/10/2017	$251.63
	GRAND STRAND WATER&SEWER	01/10/2017	$222.70
	GRAND STRAND WATER&SEWER	01/10/2017	$250.78
	GRAND STRAND WATER&SEWER	01/10/2017	$526.26
	GRAND STRAND WATER&SEWER	01/10/2017	$523.75
	GRAND STRAND WATER&SEWER	01/10/2017	$274.95
	GRAND STRAND WATER&SEWER	01/10/2017	$211.68
	GRAND STRAND WATER&SEWER	01/10/2017	$102.32
	GRAND STRAND WATER&SEWER	01/10/2017	$100.05
			$33,525.89
BRIAN ROTHENBERGER	LEVENGER CATALOG&WEB	01/05/2017	$35.06
	HORRY TELEPHONE COOPERATI	01/05/2017	$160.49
	HORRY TELEPHONE COOPERATI	01/05/2017	$160.49
	BLUE SKY	01/06/2017	$112.45
	HORRY TELEPHONE COOPERATI	01/05/2017	$213.99
	FORMS AND SUPPLY - AOPD	01/09/2017	$68.51
	IN SHRED WITH US	01/11/2017	$30.00
	ACADEMIC SUPPLIER OFFICE	01/11/2017	$1,049.96
	IN SHRED WITH US	01/11/2017	$30.00
	DMI DELL HIGHER EDUC	01/12/2017	$336.43
	SQ MYRTLE BEACH TV	01/13/2017	$50.00
	US INK AND TONER	01/13/2017	$58.20
	SQ MYRTLE BEACH TV	01/13/2017	$83.00
	CCU MAIL SERVICES	01/13/2017	$18.80
	THE UPS STORE #6586	01/13/2017	$50.72
	OFFICE DEPOT #2149	01/13/2017	$28.88
	FORMS AND SUPPLY - AOPD	01/13/2017	$23.30
	TALOTTA INC	01/09/2017	$2,362.87
	FORMS AND SUPPLY - AOPD	01/19/2017	$11.65
	FORMS AND SUPPLY - AOPD	01/20/2017	$5.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	01/25/2017	$48.18
	GREENSKEEPER FLORIST	01/26/2017	$39.59
			$4,978.37
BRITTANY BOWLES	IMAGINATION ATHLETICS	01/04/2017	$1,891.72
	AFLV	01/09/2017	$175.00
	IMAGINATION ATHLETICS	01/11/2017	$776.82
			$2,843.54
BRYAN STILES	CUSTOMTHROW	01/11/2017	$169.95
	CUSTOM CANVAS	01/17/2017	$700.00
	FASTSIGNS OF MYRTLE BEACH	01/17/2017	$1,397.40
	LOWES #01705	01/17/2017	$60.52
			$2,327.87
C HICKMAN-WILLIAMS	DECISION SCIENCES	01/09/2017	$350.00
	HIGHEREDJOBS.COM	01/11/2017	$135.00
			$485.00
CARI ROSIEK	DMI DELL HIGHER EDUC	01/26/2017	$966.20
			$966.20
CARISSA MEDEIROS	BB CCU-CEF	01/26/2017	$155.00
			$155.00
CASEY ROACH	MICHAELS STORES 2056	01/23/2017	$4.73
	IN NORTHSTAR FLAG & FLAG	01/23/2017	$40.97
			$45.70
CATHERINE HEWITT	LOWES #01705	01/04/2017	$22.79
	SHERWIN WILLIAMS 703650	01/04/2017	$7.93
	FROMUTH TENNIS	01/24/2017	$87.40
			$118.12
CHAD WILSON	PREMIUM GOLF BRANDS LLC	01/05/2017	$117.00
			$117.00
CHARLES HUTTON	GRAYBAR ELECTRIC COMPANY	01/01/2017	$679.01
	CITY ELECTRIC #42	01/03/2017	$78.39
	WW GRAINGER	01/03/2017	$18.49
	CITY ELECTRIC #42	01/03/2017	$7.83
	GRAYBAR ELECTRIC COMPANY	01/04/2017	$185.91
	ECKMYRTLEBEACH	01/04/2017	$1.05
	LONGLEY SUPPLY MYRTLE B	01/04/2017	$679.04
	CAROLINA ENERGY DISTRIBUT	01/04/2017	$682.31
	THE JERRY COX COMPANY	01/04/2017	$40.00
	EAST COAST DISTRIBUTORS	01/04/2017	$1,024.62
	CREGGER COMPANY 14	01/06/2017	$90.21
	LOWES #01705	01/06/2017	$38.86
	CITY ELECTRIC #42	01/06/2017	$41.37
	LOWES #01705	01/06/2017	$3.03
	LOWES #01705	01/09/2017	$112.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	COASTAL FASTNERS & SUPPLY	01/09/2017	$130.51
	#448-UNITED REFRIGERATIO	01/09/2017	$232.20
	CONWAY CHRYSLER DODGE	01/09/2017	$15.62
	CONWAY FORD	01/09/2017	$198.75
	THOMAS SUPPLY CO INC	01/09/2017	$126.96
	CITY ELECTRIC #42	01/10/2017	$33.99
	GRAHAM SPORTS INC	01/09/2017	$123.22
	LOWES #01705	01/10/2017	$24.24
	CONWAY FORD	01/11/2017	$232.77
	PALMETTO PARTS CO	01/11/2017	$78.50
	LONGLEY SUPPLY MYRTLE B	01/11/2017	$16.09
	GRAHAM SPORTS INC	01/10/2017	$178.86
	SHERWIN WILLIAMS 702769	01/11/2017	$35.99
	SHERWIN WILLIAMS 702769	01/12/2017	$66.00
	CREGGER COMPANY 10	01/11/2017	$10.39
	LOWES #01705	01/12/2017	$29.37
	CREGGER COMPANY 10	01/11/2017	$314.27
	OREILLY AUTO 00043414	01/12/2017	$112.54
	CREGGER COMPANY 10	01/12/2017	$11.10
	SHERWIN WILLIAMS 702769	01/13/2017	$54.78
	#448-UNITED REFRIGERATIO	01/13/2017	$61.04
	CAROLINA ENERGY DISTRIBUT	01/13/2017	$481.39
	GRAHAM SPORTS INC	01/13/2017	$431.34
	CONWAY FORD	01/17/2017	$104.20
	SHERWIN WILLIAMS 702769	01/17/2017	$181.37
	CONWAY CHRYSLER DODGE	01/17/2017	$472.51
	GRAND STRAND POWER EQUIPM	01/17/2017	$318.35
	LONGLEY SUPPLY MYRTLE B	01/18/2017	$90.61
	LOWES #01705	01/18/2017	$42.50
	PALMETTO PARTS CO	01/18/2017	$10.64
	#448-UNITED REFRIGERATIO	01/18/2017	$67.87
	GRAHAM SPORTS INC	01/17/2017	$729.03
	CONWAY FORD	01/18/2017	$45.27
	OREILLY AUTO 00043414	01/18/2017	$225.09
	THOMAS SUPPLY CO INC	01/18/2017	$136.34
	ECKMYRTLEBEACH	01/18/2017	$10.57
	SIMMONS IRRIGATION SUP	01/18/2017	$53.92
	TRANE SUPPLY-115411	01/19/2017	$375.45
	CITY ELECTRIC #20	01/19/2017	$250.64
	GRAHAM SPORTS INC	01/20/2017	$429.26
	INTERSTATE BATTERY SYSTEM	01/19/2017	$81.88
	SHERWIN WILLIAMS 702769	01/20/2017	$641.99
	EAST COAST METAL DIST 27	01/23/2017	$181.99
	WM SUPERCENTER #4664	01/23/2017	$25.62
	#448-UNITED REFRIGERATIO	01/23/2017	$52.72
	SHERWIN WILLIAMS 702769	01/24/2017	$70.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	GRAND STRAND POWER EQUIPM	01/24/2017	$353.05
	CONWAY FORD	01/23/2017	$53.82
	CREGGER COMPANY 10	01/24/2017	$106.74
	PALMETTO PARTS CO	01/25/2017	$235.07
	#448-UNITED REFRIGERATIO	01/25/2017	$7.39
	LOWES #01705	01/25/2017	$2.95
	SHERWIN WILLIAMS 702769	01/25/2017	$403.82
	ECKMYRTLEBEACH	01/26/2017	$149.83
	GRAHAM SPORTS INC	01/24/2017	$63.55
	GRAHAM SPORTS INC	01/23/2017	$231.01
	THE HOME DEPOT #1116	01/25/2017	$94.87
	ECKMYRTLEBEACH	01/27/2017	$84.57
	CONWAY CHRYSLER DODGE	01/27/2017	$34.33
	GRAND STRAND POWER EQUIPM	01/27/2017	$162.98
	TRANE SUPPLY-115411	01/27/2017	$226.57
	LOWES #01705	01/27/2017	$179.67
	LOWES #01705	01/30/2017	$25.17
	LOWES #00410	01/30/2017	$5.10
	KROGER #26	01/30/2017	$99.51
			$13,800.51
CHARLES JOHNS IV	HOMETEAM PEST DEFENSE 707	01/04/2017	$119.00
	FORMS AND SUPPLY - AOPD	01/05/2017	$50.03
	OUTDOOR CUSTOM SPORTSWEAR	01/05/2017	$3,508.31
	NIKEGOLF	01/09/2017	$559.90
	DATA PUBLISHING	01/09/2017	$90.00
	NATIVE SONS ONLINE	01/09/2017	$220.32
	RME THE GOLFWORKS	01/10/2017	$335.91
	OAKLEY, INC.	01/10/2017	$461.25
	Mizuno USA Inc.	01/09/2017	$3,018.68
	LOWES #01705	01/11/2017	$102.96
	TAYLORMADE (ORACLE)	01/12/2017	$663.25
	TAYLORMADE (ORACLE)	01/14/2017	$334.69
	IDENTITY PROMOTIONS	01/18/2017	$413.60
	DMI DELL HIGHER EDUC	01/18/2017	$96.56
	VINEYARD VINES	01/20/2017	$78.66
	ACUSHNET COMPANY	01/20/2017	$234.25
	CAROLINAS GOLF ASSOCIATIO	01/20/2017	$400.00
	Mizuno USA Inc.	01/23/2017	$10.01
	HANES GEAR FOR SPORTS	01/23/2017	$3,743.89
	GLOBAL GOLF SALES INC	01/23/2017	$208.20
	BAG BOY COMPANY LLC	01/23/2017	$170.00
	ACUSHNET COMPANY	01/25/2017	$71.00
	IDENTITY PROMOTIONS	01/25/2017	$1,472.35
	TAYLORMADE (ORACLE)	01/25/2017	$506.34
	FBB JESSLNDN TEL ORD	01/27/2017	$677.84
	THE SOUTH CAROLINA GOLF A	01/26/2017	$150.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	IDENTITY PROMOTIONS	01/27/2017	$132.00
	Amazon.com	01/30/2017	$123.04
	WM SUPERCENTER #4664	01/30/2017	$10.64
			$17,962.68
CHERYL SMITH	TENNIS EXPRESS	01/06/2017	$65.94
	AED SUPERSTORE	01/13/2017	$106.77
	FORMS AND SUPPLY - AOPD	01/19/2017	$176.12
	DMI DELL BUS ONLINE	01/21/2017	$296.37
	A WEARHOUSE	01/24/2017	$3,141.95
	SIGN MART	01/26/2017	$415.00
			$4,202.15
CHRISTINA GENOVEVO	FORMS AND SUPPLY - AOPD	01/18/2017	$109.90
			$109.90
CHRISTOPHER CARTER	Amazon.com	12/31/2016	$118.28
	PAYPAL BASESFULLLL	12/30/2016	$119.35
	AMAZON MKTPLACE PMTS	01/02/2017	$28.99
	CCU MAIL SERVICES	01/03/2017	$188.00
	AMAZON MKTPLACE PMTS	01/05/2017	$139.98
	CCU MAIL SERVICES	01/05/2017	$56.60
	FORMS AND SUPPLY - AOPD	01/09/2017	$5.11
	COUNTRY OVENS	01/12/2017	$880.21
	US INK AND TONER	01/18/2017	$58.21
	FORMS AND SUPPLY - AOPD	01/18/2017	$5.80
	FORMS AND SUPPLY - AOPD	01/24/2017	$46.89
	ADVCDONLNE9724715400	01/25/2017	$140.27
			$1,787.69
CHRISTOPHER HILL	NC WILDLIFE ALVIN IN HSE	01/06/2017	$7.00
			$7.00
CHRISTOPHER POWERS	TENNIS WAREHOUSE	01/03/2017	$704.94
	TENNIS WAREHOUSE	01/30/2017	$890.48
			$1,595.42
DAN MORPHIS	SHIP ON SITE OF MYRTLE BE	01/04/2017	$88.75
	AMERICAN FOOTBALL COACHES	01/26/2017	$40.00
			$128.75
DANIEL RABON	ACCOUNTANCY BOARD	01/27/2017	$80.00
	ACCOUNTANCY BOARD	01/27/2017	$80.00
			$160.00
DANIEL SCHUBERT	AUTHORIZENET	01/04/2017	$58.40
			$58.40
DANIELLE DOREMUS	TFS FISHERSCI ECOM ATL	12/31/2016	$478.68
	LOWES #01705	01/04/2017	$17.25
	MANCILL INC	01/10/2017	$268.96
	FORMS AND SUPPLY - AOPD	01/11/2017	$87.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE DOREMUS	YSI	01/12/2017	$2,148.00
	LOWES #01705	01/12/2017	$119.31
	TFS FISHERSCI ECOM ATL	01/14/2017	$196.13
	TFS FISHERSCI ECOM ATL	01/21/2017	$32.80
	LOWES #01705	01/25/2017	$38.12
	YSI	01/25/2017	$4,979.00
	TFS FISHERSCI ECOM ATL	01/27/2017	$36.42
			$8,402.24
DAVID BARDI	LOWES #01705	01/09/2017	$10.87
	LOWES #00410	01/23/2017	$7.30
			$18.17
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	01/09/2017	$141.24
	BW WILSON PAPER COMPANY	01/09/2017	$128.52
	PAPER HANDLING SOLUTIO	01/10/2017	$220.69
	BW WILSON PAPER COMPANY	01/11/2017	$122.85
	BW WILSON PAPER COMPANY	01/11/2017	$104.28
	BW WILSON PAPER COMPANY	01/12/2017	$73.01
	BW WILSON PAPER COMPANY	01/12/2017	$165.50
	BW WILSON PAPER COMPANY	01/12/2017	$823.40
	BW WILSON PAPER COMPANY	01/12/2017	$329.36
	BW WILSON PAPER COMPANY	01/16/2017	$128.52
	BW WILSON PAPER COMPANY	01/19/2017	$39.93
	BW WILSON PAPER COMPANY	01/20/2017	$321.30
	BW WILSON PAPER COMPANY	01/20/2017	$107.38
	BW WILSON PAPER COMPANY	01/20/2017	$15.87
	FORMS AND SUPPLY - AOPD	01/20/2017	$44.68
	BW WILSON PAPER COMPANY	01/23/2017	$219.53
	BW WILSON PAPER COMPANY	01/23/2017	$283.83
	COVERBIND CORPORATION	01/23/2017	$142.74
	BW WILSON PAPER COMPANY	01/26/2017	$329.36
	BW WILSON PAPER COMPANY	01/30/2017	$64.26
	BW WILSON PAPER COMPANY	01/30/2017	$381.70
	BW WILSON PAPER COMPANY	01/30/2017	$305.92
			$4,493.87
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	01/05/2017	$87.19
	MYRTLE BEACH HOSPITALITY	01/09/2017	$365.00
	DMI DELL HIGHER EDUC	01/09/2017	$460.08
	US INK AND TONER	01/10/2017	$132.22
	FORMS AND SUPPLY - AOPD	01/09/2017	$22.75
	US INK AND TONER	01/11/2017	$800.55
	IDENTITY PROMOTIONS	01/11/2017	$358.11
	DMI DELL HIGHER EDUC	01/12/2017	$184.03
	IN SHRED WITH US	01/12/2017	$38.00
	DMI DELL SM BUS	01/12/2017	$2,116.62
	CAROLINAS PGA SECTION	01/11/2017	$150.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	01/16/2017	$417.43
	US INK AND TONER	01/17/2017	$325.05
	FORMS AND SUPPLY - AOPD	01/17/2017	$18.08
	DMI DELL SM BUS	01/20/2017	$1,921.36
	NACADA	01/20/2017	$260.00
	CAROLINA TRADESHOW DECORA	01/24/2017	$186.03
	THE CHRONICLE	01/24/2017	$96.00
	LE BLEU OF THE CAROLINAS	01/26/2017	$153.20
	FORMS AND SUPPLY - AOPD	01/26/2017	$228.27
			$8,319.97
DEBORAH KEPHART	AMAZON.COM AMZN.COM/BILL	01/06/2017	$13.90
	FORMS AND SUPPLY - AOPD	01/05/2017	$103.30
	FORMS AND SUPPLY - AOPD	01/06/2017	$100.62
	FORMS AND SUPPLY - AOPD	01/19/2017	$41.34
	DMI DELL BUS ONLINE	01/27/2017	$416.19
	AMAZON MKTPLACE PMTS	01/28/2017	$23.01
	AMAZON MKTPLACE PMTS	01/30/2017	$39.98
			$738.34
DENISE BRASWELL	US INK AND TONER	01/04/2017	$92.45
	DMI DELL HIGHER EDUC	01/05/2017	$315.07
	FORMS AND SUPPLY - AOPD	01/04/2017	$33.11
	THOMSON WEST TCD	01/05/2017	$273.68
	FBI NATIONAL ACADEMY ASSO	01/05/2017	$85.00
	FBI NATIONAL ACADEMY ASSO	01/05/2017	$85.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$22.29
	TALOTTA INC	01/12/2017	$2,271.65
	WRIGHT JOHNSTON UNIFORMS	01/18/2017	$657.21
	DMI DELL HIGHER EDUC	01/18/2017	$327.27
	DMI DELL HIGHER EDUC	01/18/2017	$46.00
	FORMS AND SUPPLY - AOPD	01/18/2017	$246.11
	GALLS	01/20/2017	$113.92
	BUSINESS WAT 25376	01/24/2017	$270.00
	FORMS AND SUPPLY - AOPD	01/25/2017	$41.52
	GALLS	01/28/2017	$744.16
	WRIGHT JOHNSTON UNIFORMS	01/30/2017	$975.03
			$6,599.47
DENNY POWERS	NASPA-AUTHORIZE.NET	01/05/2017	$75.00
	CAROLINA SPECIALTIES OF	01/12/2017	$556.47
	NASPA-AUTHORIZE.NET	01/17/2017	$75.00
			$706.47
DIANE L WILSON	CONWAY RENTAL CENTER INC	01/04/2017	$253.59
	SQ ANYTHING PRINTED,LLC.	01/04/2017	$189.00
	WM SUPERCENTER #4664	01/10/2017	$46.86
	HONORS GRAD	01/10/2017	$107.31
	GUMBALL MACH WAREHOUSE	01/11/2017	$200.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	PP PHISIGMAPI	01/11/2017	$1,360.00
	WWW.VISTAPRINT.COM	01/12/2017	$23.96
	SP DISTRIBUTITVE EDU	01/13/2017	$59.00
	NASPA-AUTHORIZE.NET	01/17/2017	$375.00
	THE SASH COMPANY	01/18/2017	$168.97
	WM SUPERCENTER #4664	01/19/2017	$320.56
	PRIME TICKET INC	01/19/2017	$100.75
	ELKO SPAS & BILLIARD	01/19/2017	$307.99
	ACTION ADVERTISING	01/23/2017	$1,035.00
	AM CANCER SOC CV	01/23/2017	$10.00
	Amazon.com	01/24/2017	$163.46
	IN SOUTH CAROLINA PRESS	01/26/2017	$68.00
	RAPIDWRISTBANDS.COM	01/27/2017	$131.00
			$4,921.15
EDWARD BAILEY	HD SUPPLY WATERWORKS 554	01/03/2017	$418.02
	LOWES #01705	01/09/2017	$390.30
	SPORTS TURF MANAGERS ASSO	01/09/2017	$75.00
	LOWES #01705	01/09/2017	$91.46
	SPORTS TURF MANAGERS ASSO	01/11/2017	$450.00
	REVELS TURF & TRACTOR	01/17/2017	$15.43
	ATLANTIC IRRIGATION SOU	01/19/2017	$66.27
	LOWES #01705	01/19/2017	$177.87
	LOWES #01705	01/20/2017	$35.29
			$1,719.64
ERIC HALL	GOODWILL - MURRELL	12/30/2016	$23.95
	GOODWILL - LITTLE	01/07/2017	$79.80
	GOODWILL - NORTH M	01/07/2017	$42.38
	GOODWILL - CAROLIN	01/09/2017	$39.90
	GOODWILL - CONWAY	01/09/2017	$8.97
	RICHARD THE THREAD	01/13/2017	$388.90
	GOODWILL - FLORENC	01/14/2017	$27.93
	GOODWILL - LITTLE	01/16/2017	$65.85
	PAYPAL MR552	01/18/2017	$76.95
	HISTORICAL EMPORIUM	01/19/2017	$360.65
	KMART 7555	01/18/2017	$61.55
	GOODWILL - CAROLIN	01/22/2017	$14.95
	GOODWILL - CAROLIN	01/20/2017	$6.44
	PAYPAL ETSY	01/26/2017	$71.75
	PAYPAL ETSY	01/26/2017	$56.00
	PAYPAL POPTARTPUTS	01/29/2017	$44.91
	PAYPAL TOPOFTEXAST	01/29/2017	$41.90
	GOODWILL - NORTH M	01/29/2017	$87.32
	PAYPAL SAILVANNETW	01/29/2017	$13.81
	GOODWILL - LITTLE	01/29/2017	$41.93
	IMAGINATIONS	01/30/2017	$66.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,622.21
GEOFFREY PARSONS	DHL W 2959145280	01/12/2017	$40.33
	FORMS AND SUPPLY - AOPD	01/11/2017	$91.91
	FORMS AND SUPPLY - AOPD	01/11/2017	$31.21
	FEDEX 23055930	01/13/2017	$59.85
	DHL I CHS0000142562	01/19/2017	$165.01
	FORMS AND SUPPLY - AOPD	01/18/2017	$35.28
	NAFSA AIE PUBLICATIONS	01/24/2017	$548.00
	DHL I CHS0000142952	01/26/2017	$95.53
			$1,067.12
GISELLE DODD	AMERICAN ANTHRO ASSN.	01/03/2017	$250.00
	Amazon.com	01/04/2017	$21.07
	AMAZON MKTPLACE PMTS	01/04/2017	$47.44
	FORMS AND SUPPLY - AOPD	01/05/2017	$122.14
	ACADEMIC SUPPLIER OFFICE	01/19/2017	$1,105.96
	DMI DELL HIGHER EDUC	01/19/2017	$115.44
	DMI DELL HIGHER EDUC	01/20/2017	$71.14
	CAROLINA BIOLOGIC SUPPLY	01/26/2017	$2,221.82
			$3,955.01
GREGG BUCK	PAYPAL CREATIVECON	01/01/2017	$885.00
	AMAZON.COM AMZN.COM/BILL	01/02/2017	$22.12
	LOWES #01705	01/03/2017	$155.15
	AMAZON MKTPLACE PMTS	01/03/2017	$128.38
	AMAZON MKTPLACE PMTS	01/04/2017	$459.39
	LOWES #01705	01/04/2017	$137.97
	LOWES #01705	01/04/2017	$71.11
	AMAZON MKTPLACE PMTS	01/04/2017	$39.15
	AMAZON MKTPLACE PMTS	01/04/2017	$9.99
	AMAZON MKTPLACE PMTS	01/04/2017	$8.99
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$33.72
	MCMASTER-CARR	01/04/2017	$22.91
	QUILTING AT THE BEACH	01/05/2017	$300.00
	AMAZON MKTPLACE PMTS	01/06/2017	$91.90
	Amazon.com	01/06/2017	$18.37
	LOWES #01004	01/07/2017	$40.35
	LYNN LADDER & SCAFFOLD	01/05/2017	$662.50
	LYNN LADDER & SCAFFOLD	01/05/2017	$55.64
	MCMASTER-CARR	01/06/2017	$14.37
	LOWES #01705	01/09/2017	$145.86
	LOWES #01705	01/10/2017	$14.96
	ROSE BRAND WIPERS	01/10/2017	$840.36
	ROSE BRAND WIPERS	01/11/2017	$62.38
	LOWES #01705	01/12/2017	$345.74
	LOWES #01705	01/13/2017	$85.34
	LOWES #01705	01/13/2017	$101.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	LOWES #01705	01/17/2017	$36.85
	CONWAY FEED & GARDEN	01/18/2017	$40.25
	PAYPAL NGD.COM	01/19/2017	$331.91
	MCMASTER-CARR	01/18/2017	$139.30
	MCMASTER-CARR	01/18/2017	$155.84
	MARSHALL LIGHT SOUND	01/19/2017	$1,620.00
	LOWES #01705	01/20/2017	$16.18
	SOCASTEE HARDWARE-CLVR	01/11/2017	$21.00
	RED WING SHOES MYRTLE	01/22/2017	$130.00
	LOWES #01705	01/24/2017	$1.58
	AMAZON MKTPLACE PMTS	01/31/2017	$31.57
			$7,277.69
HALLIE KING	Amazon.com	01/04/2017	$340.93
	MAC PARTS 818 433 5874	01/05/2017	$34.15
	THE DEAL RACK	01/26/2017	$29.99
			$405.07
HARRIETTE LOUIS	NEW WAVE EMBROIDERY	01/04/2017	$1,508.70
	AMAZON MKTPLACE PMTS	01/07/2017	$461.00
	AMAZON MKTPLACE PMTS	01/08/2017	$411.39
	FORMS AND SUPPLY - AOPD	01/05/2017	$75.20
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$243.90
	WAL-MART #4664	01/13/2017	$66.17
	NEW WAVE EMBROIDERY	01/13/2017	$49.76
	TWCARENA/HORNETS/SWARM	01/18/2017	$1,883.00
	AMAZON MKTPLACE PMTS	01/23/2017	$49.99
	DMI DELL HIGHER EDUC	01/24/2017	$188.02
	ROCK DIMENSIONS INC	01/24/2017	$390.00
	AMAZON MKTPLACE PMTS	01/24/2017	$30.60
	AMAZON MKTPLACE PMTS	01/25/2017	$82.15
	LOWES #01705	01/25/2017	$119.65
	SC.GOV	01/24/2017	$126.00
	AMAZON MKTPLACE PMTS	01/25/2017	$47.30
	FORMS AND SUPPLY - AOPD	01/24/2017	$25.67
	US INK AND TONER	01/25/2017	$83.18
	AMAZON MKTPLACE PMTS	01/25/2017	$27.58
	AMAZON MKTPLACE PMTS	01/26/2017	$7.50
	AMAZON MKTPLACE PMTS	01/26/2017	$355.10
	AMAZON MKTPLACE PMTS	01/26/2017	$41.30
	AMAZON MKTPLACE PMTS	01/26/2017	$50.00
	AMAZON MKTPLACE PMTS	01/26/2017	$358.48
	AMAZON MKTPLACE PMTS	01/26/2017	$228.07
	AMAZON MKTPLACE PMTS	01/27/2017	$64.77
	FORMS AND SUPPLY - AOPD	01/27/2017	$4.39
	FORMS AND SUPPLY - AOPD	01/27/2017	$18.30
			$6,997.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT HOOTS	GORDON'S ORIENTAL RUG	01/04/2017	$1,845.00
	OCC DOC OF SC PA	01/09/2017	$141.40
	ZEP SALES AND SERVICE	01/23/2017	$590.94
			$2,577.34
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	01/04/2017	$40.95
	ZORO TOOLS INC	01/27/2017	$140.28
			$181.23
HOWARD WATTS	ELVIS SERVICE COMPANY	01/03/2017	$107.00
	IN STEVE & STEVE HOME IM	01/03/2017	$2,540.00
	ELVIS SERVICE COMPANY	01/03/2017	$107.00
	LOWES #01705	01/03/2017	$107.34
	VSC FIRE & SECURITY INC	01/03/2017	$1,100.00
	VSC FIRE & SECURITY INC	01/03/2017	$550.30
	VSC FIRE & SECURITY INC	01/03/2017	$743.20
	ELVIS SERVICE COMPANY	01/03/2017	$107.00
	ELVIS SERVICE COMPANY	01/03/2017	$107.00
	LOWES #01705	01/03/2017	$81.92
	ELVIS SERVICE COMPANY	01/03/2017	$107.00
	WW GRAINGER	01/03/2017	$23.50
	FORMS AND SUPPLY - AOPD	01/03/2017	$36.36
	NOR NORTHERN TOOL	01/04/2017	$145.94
	GRAYBAR ELECTRIC COMPANY	01/04/2017	$299.60
	AMAZON MKTPLACE PMTS	01/04/2017	$33.61
	CONWAY VACUUM CENTER	01/03/2017	$32.10
	ADVANCED DOOR SYSTEMS	01/04/2017	$819.62
	LOWES #01705	01/04/2017	$19.27
	WW GRAINGER	01/05/2017	$35.91
	MYRTLE BEACH	01/04/2017	$66.61
	WW GRAINGER	01/05/2017	$154.96
	FORMS AND SUPPLY - AOPD	01/04/2017	$78.68
	WW GRAINGER	01/05/2017	$636.42
	WW GRAINGER	01/06/2017	$6.47
	LOWES #01705	01/06/2017	$18.25
	SHERWIN WILLIAMS #2769	01/06/2017	$20.60
	WW GRAINGER	01/06/2017	$110.17
	LOWES #01705	01/06/2017	$17.43
	IBI - SUPPLYWORKS #2251	01/05/2017	$835.34
	WW GRAINGER	01/06/2017	$558.90
	FORMS AND SUPPLY - AOPD	01/05/2017	$72.72
	LOW COUNTRY GLASS	01/05/2017	$235.00
	LOW COUNTRY GLASS	01/05/2017	$1,650.00
	MANAGEDPRINT	01/08/2017	$642.00
	LOWES #01705	01/09/2017	$98.03
	WW GRAINGER	01/09/2017	$501.01
	STARREZ INC	01/10/2017	$1,000.00
	LOWES #01705	01/10/2017	$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	PROFESSIONAL PLUMBING GRO	01/09/2017	$245.41
	LOWES #01705	01/10/2017	$194.04
	LOWES #01705	01/11/2017	$20.90
	IBI - SUPPLYWORKS #2251	01/10/2017	$817.27
	FORMS AND SUPPLY - AOPD	01/10/2017	$18.45
	FIRSTAIDPRODUCTSONLINE.CO	01/10/2017	$283.28
	D&L APPLIANCE PRTS CO#14	01/11/2017	$109.05
	WW GRAINGER	01/11/2017	$30.82
	GRAYBAR ELECTRIC COMPANY	01/11/2017	$62.04
	MSC	01/12/2017	$245.71
	WW GRAINGER	01/11/2017	$423.08
	SIMPLEXGRINNELL	01/12/2017	$439.13
	LOWES #01705	01/11/2017	$112.97
	HAGEMEYER NA #1	01/11/2017	$198.96
	DADE PAPER ATLANTA	01/12/2017	$931.97
	LOWES #01705	01/12/2017	$131.85
	WW GRAINGER	01/12/2017	$34.07
	VARIDESK	01/12/2017	$1,440.00
	WW GRAINGER	01/12/2017	$81.97
	AMAZON MKTPLACE PMTS	01/14/2017	$163.44
	WW GRAINGER	01/13/2017	$47.33
	GRAYBAR ELECTRIC COMPANY	01/13/2017	$343.92
	HAGEMEYER NA #1	01/13/2017	$162.39
	AMERICAN INDUSTRIES INC	01/13/2017	$479.70
	PROFESSIONAL PLUMBING GRO	01/12/2017	$61.86
	GRAYBAR ELECTRIC COMPANY	01/17/2017	$122.44
	WW GRAINGER	01/16/2017	$136.36
	SQ ALL-OUT FIRE, LLC DBA	01/17/2017	$301.80
	WW GRAINGER	01/18/2017	$214.21
	WW GRAINGER	01/18/2017	$78.99
	GATEWAY SUPPLY COMPANY	01/18/2017	$2,273.75
	FERGUSON ENTERPRISES 9005	01/18/2017	$69.34
	ANDURAN INC	01/17/2017	$120.62
	WW GRAINGER	01/18/2017	$142.39
	ARNOLD'S POOL INC	01/17/2017	$143.00
	ALLERGY PREVENTION TEAM	01/19/2017	$719.80
	WW GRAINGER	01/19/2017	$132.57
	CREGGER COMPANY 10	01/18/2017	$2.75
	GRAYBAR ELECTRIC COMPANY	01/21/2017	$122.44
	WW GRAINGER	01/20/2017	$193.02
	SOUTHERN COMPUTER WAREHO	01/20/2017	$373.02
	CREGGER COMPANY 10	01/20/2017	$4.73
	WW GRAINGER	01/23/2017	$58.34
	TALOTTA INC	01/20/2017	$1,920.94
	TALOTTA INC	01/20/2017	$4,000.26
	DODSON PEST MYRTLE BEACH	01/24/2017	$650.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	DODSON PEST MYRTLE BEACH	01/24/2017	$139.10
	WW GRAINGER	01/24/2017	$156.62
	HARBOR FREIGHT TOOLS 726	01/24/2017	$43.84
	GORDON'S ORIENTAL RUG	01/24/2017	$352.00
	AMAZON MKTPLACE PMTS	01/24/2017	$39.78
	WW GRAINGER	01/24/2017	$63.47
	CREGGER COMPANY 10	01/23/2017	$20.19
	DODSON PEST MYRTLE BEACH	01/24/2017	$125.00
	HOMEDEPOT.COM	01/23/2017	$191.53
	WW GRAINGER	01/25/2017	$10.88
	WW GRAINGER	01/25/2017	$43.53
	FORMS AND SUPPLY - AOPD	01/24/2017	$8.73
	WW GRAINGER	01/25/2017	$9.21
	WW GRAINGER	01/25/2017	$3.79
	WW GRAINGER	01/25/2017	$167.34
	LOWES #01705	01/25/2017	$44.64
	WW GRAINGER	01/26/2017	$169.62
	ALLERGY PREVENTION TEAM	01/26/2017	$143.96
	SC.GOV	01/27/2017	$126.00
	WW GRAINGER	01/27/2017	$55.22
	ELVIS SERVICE COMPANY	01/27/2017	$107.00
	AMAZON MKTPLACE PMTS	01/30/2017	$12.61
	FASTENAL COMPANY01	01/27/2017	$82.86
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$18.97
	SPLENDIDS.COM	01/27/2017	$94.69
	WW GRAINGER	01/27/2017	$25.87
	ELVIS SERVICE COMPANY	01/27/2017	$107.00
	AMAZON MKTPLACE PMTS	01/28/2017	$359.38
	ELVIS SERVICE COMPANY	01/27/2017	$107.00
	ELVIS SERVICE COMPANY	01/27/2017	$107.00
	ELVIS SERVICE COMPANY	01/27/2017	$107.00
	HD SUPPLY FACILITIES MTNC	01/27/2017	$273.88
	SEARS.COM 9300	01/27/2017	$81.36
	D&L APPLIANCE PRTS CO#14	01/30/2017	$198.77
	GORDON'S ORIENTAL RUG	01/30/2017	$150.00
	ANIXTER-PS#005D MYRTLBCH	01/30/2017	$24.20
	SHERWIN WILLIAMS #2769	01/30/2017	$398.62
	FASTENAL COMPANY01	01/30/2017	$54.61
	LOWES #01705	01/30/2017	$44.04
			$36,955.20
JACOB ROSIEK	WAL-MART #4664	01/09/2017	$37.17
	UMP-ATTIRE.COM	01/11/2017	$562.60
	THE WEBSTAURANT STORE	01/12/2017	$236.85
	WHENTOWORK INC	01/21/2017	$79.00
	BEST BUY 00008557	01/20/2017	$215.99
	UMP-ATTIRE.COM	01/20/2017	$65.68

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB ROSIEK	ARC SERVICES/TRAINING	01/26/2017	$245.00
			$1,442.29
JACQUELINE GRIMES	WAL-MART #4664	01/12/2017	$10.82
	MF ATHLETIC & PERFORM BE	01/18/2017	$588.92
			$599.74
JAMES K SMITH	CUMMINS ATLANTIC #12	01/03/2017	$1,121.75
	TRIPLE T WILMINGTON	01/03/2017	$904.87
	SQ SPECIALTY VEHICLES	01/06/2017	$404.53
	TRIPLE T WILMINGTON	01/06/2017	$25.29
	CUMMINS ATLANTIC #12	01/10/2017	$226.37
	TRIPLE T WILMINGTON	01/10/2017	$446.50
	TRIPLE T WILMINGTON	01/12/2017	$538.36
	TRIPLE T WILMINGTON	01/13/2017	$1,689.87
	TRIPLE T WILMINGTON	01/13/2017	$410.66
	TRIPLE T WILMINGTON	01/16/2017	$764.43
	CHANTICLEERBKSTORE	01/18/2017	$97.22
	LOWES #01705	01/18/2017	$45.68
	TRIPLE T WILMINGTON	01/18/2017	$118.98
	FORMS AND SUPPLY - AOPD	01/18/2017	$22.98
	FORMS AND SUPPLY - AOPD	01/19/2017	$17.55
	SQ SPECIALTY VEHICLES	01/23/2017	$547.26
			$7,382.30
JAMES PHILLIPS	LOWES #01705	01/17/2017	$33.68
	FEDEX 785339877227	01/18/2017	$45.18
	LOWES #01705	01/18/2017	$15.90
	INTERSTATE BATTERY SYSTEM	01/18/2017	$97.18
	CONWAY AUTO PARTS	01/23/2017	$756.18
	SEA PUPP	01/26/2017	$1,549.27
	SOUTHERN RIGGING AND SUPP	01/26/2017	$55.62
	FOOD LION #0899	01/26/2017	$4.40
	NAPA LITTLE RIVER	01/26/2017	$15.50
			$2,572.91
JAMES WHITFIELD	AIRGAS WEST	01/05/2017	$135.70
	AIRGAS SOUTH	01/04/2017	$19.26
	PRAXAIR DIST US #994	01/04/2017	$3.85
	FEDEX 92590558	01/05/2017	$222.17
	PRAXAIR DIST US #994	01/04/2017	$438.45
	Quantel USA	01/18/2017	$1,383.52
	AIRGAS WEST	01/20/2017	$139.78
	DMI DELL HIGHER EDUC	01/19/2017	$133.86
	AIRGAS SOUTH	01/19/2017	$19.90
	BATTERIES PLUS 123	01/24/2017	$56.66
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$49.78
	AMAZON MKTPLACE PMTS	01/24/2017	$16.99
	FEDEX 92834173	01/25/2017	$218.72

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WHITFIELD	PRAXAIR DIST US #994	01/24/2017	$390.28
			$3,228.92
JASON AIESI	AUTHORIZENET	01/02/2017	$41.05
	FORMS AND SUPPLY - AOPD	01/11/2017	$384.89
	INTEGRATED ID SYSTEMS	01/11/2017	$160.50
	AT&T BILL PAYMENT	01/17/2017	$19.88
			$606.32
JEFF POUNDS	FORMS AND SUPPLY - AOPD	01/13/2017	$88.53
	AMAZON MKTPLACE PMTS	01/14/2017	$83.70
	FORMS AND SUPPLY - AOPD	01/16/2017	$88.53
	AMAZON MKTPLACE PMTS	01/18/2017	$44.98
	FORMS AND SUPPLY - AOPD	01/23/2017	$101.96
	FORMS AND SUPPLY - AOPD	01/23/2017	$79.32
	FOOT MANAGEMENT INC	01/30/2017	$86.50
			$573.52
JENNIFER ERAUTH	FORMS AND SUPPLY - AOPD	01/09/2017	$44.39
	DMI DELL HIGHER EDUC	01/11/2017	$1,136.36
	WAL-MART #4664	01/20/2017	$11.98
			$1,192.73
JENNIFER SHINABERGER	FORMS AND SUPPLY - AOPD	01/11/2017	$80.84
	AMZ Stylus Publishin	01/13/2017	$304.00
	FORMS AND SUPPLY - AOPD	01/12/2017	$21.10
	MANAGEDPRINT	01/20/2017	$74.90
			$480.84
JENNIFER SILVER HR ADV GC	HIGHEREDJOBS.COM	01/13/2017	$135.00
	ACADEMIC KEYS, LLC	01/17/2017	$400.00
	CHRONICLEHI	01/23/2017	$1,525.72
	YOURMEMBER-CAREERS	01/25/2017	$485.00
	YOURMEMBER-CAREERS	01/25/2017	$594.00
			$3,139.72
JESSICA COMBESS	WM SUPERCENTER #4664	01/03/2017	$178.29
	WAL-MART #4664	01/03/2017	$27.56
	AMAZON MKTPLACE PMTS	01/05/2017	$42.20
	OFFICEMAX/OFFICE DEPOT640	01/04/2017	$48.58
	WAL-MART #4664	01/05/2017	$21.34
	WM SUPERCENTER #4664	01/05/2017	$67.30
	IMAGINATION ATHLETICS	01/19/2017	$694.92
	Amazon.com	01/25/2017	$10.05
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$10.55
	WM SUPERCENTER #4664	01/27/2017	$29.99
			$1,130.78
JESSICA MARTIN	4IMPRINT	12/30/2016	$212.32
	FORMS AND SUPPLY - AOPD	01/06/2017	$1,434.13
	Amazon.com	01/09/2017	$24.71

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	AMAZON.COM AMZN.COM/BILL	01/09/2017	$25.97
	YBP LIBRARY SERVICES	01/11/2017	$16.44
	YBP LIBRARY SERVICES	01/11/2017	$129.96
	YBP LIBRARY SERVICES	01/11/2017	$52.29
	YBP LIBRARY SERVICES	01/11/2017	$144.50
	YBP LIBRARY SERVICES	01/11/2017	$2.74
	MCLS	01/11/2017	$199.00
	HP DIRECT-PUBLICSECTOR	01/11/2017	$1,320.59
	YBP LIBRARY SERVICES	01/14/2017	$86.14
	YBP LIBRARY SERVICES	01/14/2017	$2.74
	DMI DELL HIGHER EDUC	01/17/2017	$92.44
	YBP LIBRARY SERVICES	01/19/2017	$19.00
	YBP LIBRARY SERVICES	01/19/2017	$41.10
	SOUTHERN COMPUTER WAREHO	01/17/2017	$126.69
	YBP LIBRARY SERVICES	01/19/2017	$774.31
	Amazon.com	01/20/2017	$305.44
	YBP LIBRARY SERVICES	01/25/2017	$27.40
	FORMS AND SUPPLY - AOPD	01/23/2017	$443.55
	YBP LIBRARY SERVICES	01/25/2017	$604.46
	PARTS PEOPLE COM INC	01/26/2017	$89.94
	US INK AND TONER	01/27/2017	$1,055.59
	YBP LIBRARY SERVICES	01/31/2017	$467.85
	YBP LIBRARY SERVICES	01/31/2017	$30.14
			$7,729.44
JILL KINGSTON	ADMARK GRAPHIC SYSTEMS	01/03/2017	$1,125.00
	FORMS AND SUPPLY - AOPD	01/05/2017	$102.56
	SQ ISURGEON LLC	01/10/2017	$254.44
	WM SUPERCENTER #574	01/12/2017	$36.25
	ONE STOP PARTY SHOP	01/12/2017	$129.43
	FORMS AND SUPPLY - AOPD	01/11/2017	$20.53
	Amazon.com	01/13/2017	$58.84
	FORMS AND SUPPLY - AOPD	01/12/2017	$263.59
	SAMSCLUB.COM	01/18/2017	$40.37
	ONE STOP PARTY SHOP	01/19/2017	$129.43
	FORMS AND SUPPLY - AOPD	01/23/2017	$14.53
	DOLLAR TREE	01/25/2017	$38.52
	THE TROPHY PLACE	01/25/2017	$197.95
	ONE STOP PARTY SHOP	01/27/2017	$33.29
	ONE STOP PARTY SHOP	01/27/2017	$122.58
	TALOTTA INC	01/25/2017	$139.85
			$2,707.16
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	01/04/2017	$77.70
	NACDA AND ITS AFFILIATES	01/25/2017	$125.00
			$202.70
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	01/06/2017	$128.39

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Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	APPERSON INC.	01/23/2017	$53.38
	FORMS AND SUPPLY - AOPD	01/24/2017	$204.97
			$386.74
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	01/10/2017	$86.35
	FORMS AND SUPPLY - AOPD	01/10/2017	$134.57
	FORMS AND SUPPLY - AOPD	01/11/2017	$48.96
			$269.88
JOANNA DALTON	ACUPA	01/17/2017	$150.00
	DIGITAL RESOURCES	01/18/2017	$360.33
	FORMS AND SUPPLY - AOPD	01/25/2017	$459.93
			$970.26
JONATHAN HURT	NEXT LEVEL SPORTS GROUP	12/30/2016	$390.78
	CAMCOR, INC.	01/17/2017	$147.40
	UNDER ARMOUR MYR BCH 501	01/28/2017	$94.12
	CAMCOR, INC.	01/30/2017	$147.40
			$779.70
JOSEPH MAROSZ	WW GRAINGER	01/17/2017	$867.12
			$867.12
JUDITH DOW	FORMS AND SUPPLY - AOPD	01/10/2017	$87.85
	FORMS AND SUPPLY - AOPD	01/11/2017	$143.92
	FORMS AND SUPPLY - AOPD	01/27/2017	$42.80
			$274.57
JUDY JOHNS	FORMS AND SUPPLY - AOPD	01/06/2017	$53.40
	LOWES #01705	01/11/2017	$59.29
	MICHAELS STORES 2056	01/28/2017	$423.61
			$536.30
JULIE QUINN	US INK AND TONER	01/04/2017	$196.90
	FORMS AND SUPPLY - AOPD	01/06/2017	$99.83
	VWR INTERNATIONAL INC	01/14/2017	$169.33
	VWR INTERNATIONAL INC	01/15/2017	$162.84
	WW GRAINGER	01/17/2017	$784.23
	TFS FISHERSCI ECOM ATL	01/17/2017	$3,583.97
	MICROLOGY LABORATORIES	01/17/2017	$376.30
	TFS FISHERSCI ECOM ATL	01/20/2017	$56.60
	US INK AND TONER	01/20/2017	$100.51
	TFS FISHERSCI ECOM ATL	01/25/2017	$129.65
	SOUTHERN COMPUTER WAREHO	01/25/2017	$67.67
			$5,727.83
JULIE WILSON	TEQUIPMENT.NET	01/06/2017	$2,327.05
	KOLDROK WATER & COFFEE	01/05/2017	$15.73
	AIRGAS SOUTH	01/06/2017	$11.94
	IN SHRED WITH US	01/11/2017	$30.00
	PRAXAIR DISTRIBUTION I	01/11/2017	$607.77
	DMI DELL HIGHER EDUC	01/24/2017	$204.26

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	SIGMA ALDRICH US	01/24/2017	$1,125.39
	SIGMA ALDRICH US	01/27/2017	$610.49
	DMI DELL HIGHER EDUC	01/28/2017	$276.04
			$5,208.67
KAREN FUSS	SQ SCMEA	01/11/2017	$25.00
	National Marine Educators	01/11/2017	$60.00
			$85.00
KAREN HENDERSON	GANXY.COM	01/05/2017	$19.95
	GANXY.COM	01/05/2017	$19.95
	WASTE INDUSTRIES BILLER	01/05/2017	$82.00
	MUSIC THEATRE INTN'L	01/06/2017	$20.00
	FORMS AND SUPPLY - AOPD	01/09/2017	$45.53
	LE BLEU OF THE CAROLINAS	01/12/2017	$29.08
	AIRGAS SOUTH	01/12/2017	$3.98
	PRAXAIR DIST US #994	01/12/2017	$26.96
	PAYPAL REALTIMEMUS	01/17/2017	$1,895.00
	APPERSON INC.	01/19/2017	$172.51
	FORMS AND SUPPLY - AOPD	01/19/2017	$155.76
	IN PRODUCTIONS UNLIMITED	01/25/2017	$1,647.98
			$4,118.70
KAREN WILLIAMS	DMI DELL HIGHER EDUC	01/14/2017	$142.29
	CHANTICLEERBKSTORE	01/13/2017	$1,071.74
	US INK AND TONER	01/13/2017	$116.42
	FORMS AND SUPPLY - AOPD	01/19/2017	$177.81
	APPERSON INC.	01/23/2017	$133.32
			$1,641.58
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	01/26/2017	$85.60
	FORMS AND SUPPLY - AOPD	01/26/2017	$476.17
			$561.77
KATHRYN MORTENSEN	ACUHO-I	01/05/2017	$1,742.00
	AMAZON MKTPLACE PMTS	01/11/2017	$78.97
	AMAZON MKTPLACE PMTS	01/24/2017	$14.99
	AMAZON MKTPLACE PMTS	01/23/2017	$2.80
	AMAZON MKTPLACE PMTS	01/23/2017	$14.79
	AMAZON MKTPLACE PMTS	01/23/2017	$19.43
	AMAZON MKTPLACE PMTS	01/24/2017	$13.02
	AMAZON MKTPLACE PMTS	01/24/2017	$11.95
	AMAZON MKTPLACE PMTS	01/25/2017	$84.66
	AMAZON MKTPLACE PMTS	01/24/2017	$11.62
	MICHAELS.COM	01/25/2017	$17.06
	AMAZON MKTPLACE PMTS	01/25/2017	$12.09
	DOLLAR TREE ECOMM	01/25/2017	$44.53
	AMAZON.COM AMZN.COM/BILL	01/29/2017	$68.44
			$2,136.35

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE ANGULO	FORMS AND SUPPLY - AOPD	01/06/2017	$79.06
	US INK AND TONER	01/10/2017	$90.51
	FORMS AND SUPPLY - AOPD	01/13/2017	$21.06
	FORMS AND SUPPLY - AOPD	01/19/2017	$114.40
	OFFICEWORLDCOM	01/24/2017	$68.29
			$373.32
KAY HUNGERFORD	IN COASTAL MARKETING GRA	01/03/2017	$240.75
	FORMS AND SUPPLY - AOPD	01/06/2017	$45.90
	FORMS AND SUPPLY - AOPD	01/09/2017	$30.11
	DMI DELL HIGHER EDUC	01/12/2017	$193.11
	FORMS AND SUPPLY - AOPD	01/16/2017	$1.95
	FORMS AND SUPPLY - AOPD	01/16/2017	$167.99
	FORMS AND SUPPLY - AOPD	01/27/2017	$15.87
			$695.68
KELITA COLBURN	GHANNS CRICKET FARM	01/04/2017	$44.04
	SABLE SYSTEMS	01/04/2017	$172.25
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$75.90
	VWR INTERNATIONAL INC	01/06/2017	$406.26
	VWR INTERNATIONAL INC	01/06/2017	$191.32
	U OF M CGC	01/05/2017	$49.00
	TFS FISHERSCI ECOM ATL	01/07/2017	$907.82
	VWR INTERNATIONAL INC	01/07/2017	$96.88
	BIO CORPORATION	01/05/2017	$2,293.91
	TFS FISHERSCI ECOM ATL	01/07/2017	$421.86
	CAROLINA BIOLOGIC SUPPLY	01/09/2017	$32.02
	CAROLINA BIOLOGIC SUPPLY	01/09/2017	$54.24
	TFS FISHERSCI ECOM ATL	01/10/2017	$930.29
	TFS FISHERSCI ECOM ATL	01/10/2017	$240.01
	SP IDU LABCAM	01/10/2017	$275.50
	FORMS AND SUPPLY - AOPD	01/09/2017	$296.52
	TFS FISHERSCI ECOM ATL	01/10/2017	$971.75
	TFS FISHERSCI ECOM ATL	01/10/2017	$597.06
	FORMS AND SUPPLY - AOPD	01/09/2017	$60.60
	TFS FISHERSCI ECOM ATL	01/11/2017	$141.24
	TFS FISHERSCI ECOM ATL	01/12/2017	$228.76
	TFS FISHERSCI ECOM ATL	01/12/2017	$68.95
	BIO CORPORATION	01/13/2017	$245.86
	PAYPAL BSBO	01/13/2017	$141.65
	TFS FISHERSCI ECOM ATL	01/14/2017	$511.45
	Amazon.com	01/16/2017	$95.27
	FIRE MOUNTAIN GEMS & BEAD	01/16/2017	$19.84
	TFS FISHERSCI ECOM ATL	01/17/2017	$365.96
	CAROLINA BIOLOGIC SUPPLY	01/16/2017	$57.37
	BIO RAD LABORATORIES	01/18/2017	$225.77
	TFS FISHERSCI ECOM ATL	01/18/2017	$137.71
	FORMS AND SUPPLY - AOPD	01/18/2017	$52.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	01/21/2017	$182.00
	Amazon.com	01/22/2017	$32.20
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$65.92
	VWR INTERNATIONAL INC	01/27/2017	$37.14
	CELL BIOLABS, INC	01/26/2017	$324.93
	PAYPAL MODERNBIOLO	01/26/2017	$480.41
	U OF M CHLAMY CENTER	01/27/2017	$135.00
	CEDARLANE LABORATORIES	01/27/2017	$467.50
	DIGITAL RESOURCES	01/26/2017	$160.50
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$192.97
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$215.20
			$12,703.76
KELLEY GREEN	PP POWERWEDGE	01/04/2017	$47.00
	FORMS AND SUPPLY - AOPD	01/05/2017	$59.58
	NATIONAL FASTPITCH COA	01/06/2017	$225.00
	PAYPAL SENAPTEC	01/06/2017	$395.00
	BERNELL.COM	01/10/2017	$75.15
	DICKS SPORTING GOODS1200	01/13/2017	$44.45
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$85.58
	EDGE	01/22/2017	$199.00
	WM SUPERCENTER #4664	01/22/2017	$63.81
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$68.47
	RAWLINGS FACTORY S	01/25/2017	$10.00
	Amazon.com	01/26/2017	$201.96
			$1,475.00
KELLI BARKER	FORMS AND SUPPLY - AOPD	01/04/2017	$129.07
	FORMS AND SUPPLY - AOPD	01/04/2017	$243.97
	BARON BARCLAY BRIDGE SUPP	01/24/2017	$82.75
			$455.79
KERRY P LORD	HERTZ EQUIPMENT	01/11/2017	$117.24
	LOWES #01705	01/25/2017	$44.68
	CITY ELECTRIC #42	01/27/2017	$363.34
	LYNN LADDER & SCAFFOLD	01/27/2017	$128.40
			$653.66
KIMBERLY HARPER	VARIDESK	01/05/2017	$95.00
	AMAZON MKTPLACE PMTS	01/05/2017	$495.00
	VIRTUAL TRAINING CO INC	01/08/2017	$30.00
	WACCAMAW PUBLISHERS INC	01/06/2017	$25.00
	DV WAREHOUSE	01/09/2017	$463.02
	HENGE DOCKS	01/10/2017	$499.00
	FORMS AND SUPPLY - AOPD	01/13/2017	$122.75
	DRI 48HOURPRINT	01/13/2017	$667.83
	Vimeo PRO	01/21/2017	$199.00
	HENGE DOCKS	01/24/2017	$499.00
	DMI DELL HIGHER EDUC	01/26/2017	$386.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,481.83
KRISTEN SELVAGE	Amazon.com	01/15/2017	$67.40
	AMAZON MKTPLACE PMTS	01/15/2017	$22.14
	FORMS AND SUPPLY - AOPD	01/18/2017	$69.50
	LONGSTRETH SPORTING GO	01/27/2017	$548.87
	AC MOORE STR 155	01/30/2017	$134.09
	WM SUPERCENTER #4664	01/30/2017	$56.37
			$898.37
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	01/10/2017	$217.78
	EB SCHA2017-EXPERIENC	01/12/2017	$2,050.00
	FORMS AND SUPPLY - AOPD	01/12/2017	$20.58
			$2,288.36
LAURA DOERRBECKER	UPS 000000A56048526	01/10/2017	$30.40
	THE HOME DEPOT #0469	01/15/2017	$902.61
	THE HOME DEPOT #0469	01/15/2017	$942.74
	THE HOME DEPOT #0406	01/15/2017	$925.78
	SAMSCLUB #6213	01/15/2017	$642.02
	UPS 000000A56048027	01/24/2017	$476.79
			$3,920.34
LAWRENCE ALTMAN	LYNN LADDER & SCAFFOLD	01/03/2017	$232.62
	LOWES #01705	01/04/2017	$7.58
	LOWES #01705	01/04/2017	$52.84
	LOWES #01705	01/04/2017	$137.77
	LOWES #01705	01/05/2017	$26.77
	LOWES #01705	01/06/2017	$390.69
	LOWES #01004	01/06/2017	$31.47
	ABC SUPPLY 618	01/09/2017	$369.15
	LYNN LADDER & SCAFFOLD	01/09/2017	$32.10
	SEVEN OAKS DOORS & HARD	01/10/2017	$3,533.65
	EAST COAST DISTRIBUTORS	01/12/2017	$87.65
	CAPITOL MATERIALS COASTAL	01/17/2017	$99.73
	LOWES #01705	01/19/2017	$25.17
	CAPITOL MATERIALS COASTAL	01/19/2017	$322.77
	LOWES #01705	01/20/2017	$156.62
	CREGGER COMPANY 10	01/20/2017	$30.87
	LOWES #01705	01/23/2017	$183.61
	CAPITOL MATERIALS COASTAL	01/23/2017	$107.96
	LOWES #01705	01/24/2017	$63.85
	LOWES #01705	01/25/2017	$39.68
	CAPITOL MATERIALS COASTAL	01/26/2017	$244.16
	RADIOSHACK COR00117390	01/26/2017	$8.54
	LOWES #01705	01/27/2017	$607.74
	LOWES #01705	01/30/2017	$82.82
			$6,875.81
LISA B GORE	FORMS AND SUPPLY - AOPD	01/06/2017	$108.22

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	DMI DELL HIGHER EDUC	01/09/2017	$378.11
	FORMS AND SUPPLY - AOPD	01/13/2017	$34.67
	DMI DELL HIGHER EDUC	01/13/2017	$50.81
	FORMS AND SUPPLY - AOPD	01/20/2017	$42.91
	PAYPAL SASFAA	01/23/2017	$35.00
	VETCO ELECTRONICS	01/24/2017	$31.19
	VARIDESK	01/26/2017	$2,370.00
	FORMS AND SUPPLY - AOPD	01/25/2017	$39.27
	FORMS AND SUPPLY - AOPD	01/27/2017	$6.73
			$3,096.91
LISA BELLAMY	US INK AND TONER	01/03/2017	$256.18
	FORMS AND SUPPLY - AOPD	01/04/2017	$253.06
	FORMS AND SUPPLY - AOPD	01/06/2017	$62.77
	US INK AND TONER	01/09/2017	$334.22
	BGC Backgroundchecks.com	01/11/2017	$39.95
	FORMS AND SUPPLY - AOPD	01/11/2017	$93.65
	US INK AND TONER	01/13/2017	$116.42
	FORMS AND SUPPLY - AOPD	01/12/2017	$26.79
	FORMS AND SUPPLY - AOPD	01/13/2017	$13.75
	PAYPAL ELRA	01/18/2017	$635.00
	STATE DRIVER VEH RECORD	01/18/2017	$11.00
	PAYPAL ELRA	01/18/2017	$635.00
	FORMS AND SUPPLY - AOPD	01/18/2017	$50.25
	CUPA-HR	01/19/2017	$95.00
	FORMS AND SUPPLY - AOPD	01/19/2017	$101.89
	FORMS AND SUPPLY - AOPD	01/24/2017	$100.31
	WAL-MART #4664	01/25/2017	$101.55
	DELL SALES & SERVICE	01/26/2017	$177.60
			$3,104.39
LISA BERNADYN	CALUMET CARTON COMPANY	01/05/2017	$527.50
	DMI DELL HIGHER EDUC	01/11/2017	$127.33
	FORMS AND SUPPLY - AOPD	01/10/2017	$115.37
	IN SHRED WITH US	01/19/2017	$35.00
			$805.20
LYNN MILLARD	BLOOMSBURYPUBINC	01/03/2017	$22.67
	BLOOMSBURYPUBINC	01/04/2017	$22.67
	WALMART.COM 8009666546	01/11/2017	$40.44
	FORMS AND SUPPLY - AOPD	01/11/2017	$339.86
	DMI DELL HIGHER EDUC	01/13/2017	$84.36
	US INK AND TONER	01/16/2017	$57.15
	FORMS AND SUPPLY - AOPD	01/19/2017	$138.09
	Amazon.com	01/24/2017	$28.73
	AMAZON MKTPLACE PMTS	01/23/2017	$12.99
	FORMS AND SUPPLY - AOPD	01/23/2017	$145.43
	AMAZON MKTPLACE PMTS	01/24/2017	$39.27

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	BIKEBERRY INC	01/25/2017	$434.20
	DMI DELL HIGHER EDUC	01/26/2017	$71.14
	DMI DELL HIGHER EDUC	01/26/2017	$159.85
	Amazon.com	01/26/2017	$44.10
			$1,640.95
MARCUS GRAHAM MCINTYRE	BMI SUPPLY	01/05/2017	$105.70
	LOWES #01705	01/06/2017	$16.63
			$122.33
MARK MATHEWS	CONWAY AUTO PARTS	01/03/2017	$209.05
	WW GRAINGER	01/03/2017	$172.92
	WW GRAINGER	01/03/2017	$112.60
	GATEWAY SUPPLY COMPANY	01/03/2017	$12.84
	WW GRAINGER	01/03/2017	$195.54
	DISCOUNT TROPHY & CO INC	01/04/2017	$118.99
	GRAYBAR ELECTRIC COMPANY	01/04/2017	$25.17
	FELLERS INC	01/04/2017	$235.38
	CONWAY AUTO PARTS	01/04/2017	$385.76
	GRAYBAR ELECTRIC COMPANY	01/04/2017	$232.73
	DISCOUNT TROPHY & CO INC	01/04/2017	$141.49
	FELLERS INC	01/04/2017	$361.62
	CONWAY AUTO PARTS	01/05/2017	$93.82
	SHERWIN WILLIAMS #2769	01/05/2017	$125.44
	WW GRAINGER	01/05/2017	$177.73
	CONWAY AUTO PARTS	01/05/2017	$10.59
	CONWAY AUTO PARTS	01/05/2017	$179.97
	SCOTT MACHINE& E-BADGE	01/05/2017	$196.80
	WW GRAINGER	01/05/2017	$2.72
	SHERWIN WILLIAMS #2769	01/05/2017	$196.72
	LOWES #01705	01/05/2017	$65.70
	WW GRAINGER	01/05/2017	$137.52
	PRO CHEM INC	01/05/2017	$832.18
	LONGLEY SUPPLY MYRTLE B	01/05/2017	$53.52
	FELLERS INC	01/05/2017	$372.36
	WW GRAINGER	01/05/2017	$88.28
	CONWAY AUTO PARTS	01/05/2017	$257.17
	SHERWIN WILLIAMS #2032	01/05/2017	$32.67
	WW GRAINGER	01/05/2017	$135.42
	CAROLINA PCO SUPPLY COMPA	01/05/2017	$252.52
	BATTERIES PLUS 123	01/05/2017	$35.20
	EAST COAST METAL DIST 27	01/05/2017	$128.75
	WW GRAINGER	01/05/2017	$85.10
	ATLANTIC IRRIGATION SOU	01/06/2017	$97.43
	CAROLINA ENERGY DISTRIBUT	01/05/2017	$64.12
	SABIC POLYMERSHAPES	01/07/2017	$306.39
	WHOLESALE GLASS DISTRIBUT	01/05/2017	$200.89
	FELLERS INC	01/06/2017	$289.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CITY ELECTRIC #42	01/06/2017	$335.70
	EAST COAST DISTRIBUTORS	01/05/2017	$10.08
	PRAXAIR DISTRIBUTION I	01/07/2017	$23.11
	DK HARDWARE SUPPLY LLC	01/09/2017	$320.20
	AMERICAN INDUSTRIES INC	01/09/2017	$845.51
	WW GRAINGER	01/09/2017	$16.72
	GEORGE PATTON ASSOCIAT	01/10/2017	$1,125.99
	MAC PAPERS	01/05/2017	$190.46
	WW GRAINGER	01/09/2017	$2.50
	CONWAY AUTO PARTS	01/09/2017	$16.63
	DISCOUNT TROPHY & CO INC	01/10/2017	$155.93
	WW GRAINGER	01/10/2017	$44.57
	FARMTEK	01/10/2017	$189.90
	SCOTT MACHINE& E-BADGE	01/10/2017	$531.90
	BEST GOLF CARS	01/10/2017	$115.70
	LOWES #01705	01/10/2017	$31.62
	HAGEMEYER NA #1	01/10/2017	$535.39
	CAROLINA TEXTILE RECYCLIN	01/10/2017	$445.19
	HYMAN PAPER & CHEMICAL	01/10/2017	$29.18
	WW GRAINGER	01/11/2017	$149.79
	ULINE SHIP SUPPLIES	01/12/2017	$502.17
	ECKMYRTLEBEACH	01/11/2017	$10.55
	WW GRAINGER	01/11/2017	$55.60
	SITEONE LANDSCAPE S	01/11/2017	$609.77
	CITY ELECTRIC #42	01/11/2017	$67.65
	WW GRAINGER	01/11/2017	$197.82
	FORMS AND SUPPLY - AOPD	01/10/2017	$117.11
	CONWAY AUTO PARTS	01/11/2017	$149.87
	WW GRAINGER	01/11/2017	$182.15
	LOWES #01705	01/11/2017	$28.55
	WW GRAINGER	01/11/2017	$262.94
	IBI - SUPPLYWORKS #2251	01/10/2017	$1,505.97
	PARTSTREE.COM	01/12/2017	$31.47
	WW GRAINGER	01/11/2017	$18.55
	WW GRAINGER	01/12/2017	$330.38
	GRAYBAR ELECTRIC COMPANY	01/12/2017	$893.57
	CONWAY AUTO PARTS	01/12/2017	$64.87
	SQ PALMETTO SAFETY PRODU	01/12/2017	$204.16
	LOWES #01705	01/12/2017	$31.53
	WW GRAINGER	01/12/2017	$122.40
	VAN AND TRUCK EQUIPMENT C	01/12/2017	$272.70
	GRAYBAR ELECTRIC COMPANY	01/12/2017	$404.46
	INDUSTRIAL SOLUTIONS AND	01/12/2017	$411.25
	SOL SNAP-ON INDUSTRIAL	01/13/2017	$81.26
	WW GRAINGER	01/13/2017	$49.96
	SUNBELT SIGN SUPPLY INC	01/12/2017	$61.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	01/13/2017	$123.65
	PROFESSIONAL PLUMBING GRO	01/13/2017	$494.15
	SOUTHEASTERN PAPER GRO	01/13/2017	$826.90
	CONWAY AUTO PARTS	01/13/2017	$46.99
	CONWAY AUTO PARTS	01/14/2017	$52.64
	IBI - SUPPLYWORKS #2251	01/13/2017	$3,011.95
	HYMAN PAPER & CHEMICAL	01/17/2017	$158.88
	CONWAY AUTO PARTS	01/17/2017	$95.55
	SUNGLOW INDUSTRIES	01/17/2017	$130.53
	WW GRAINGER	01/17/2017	$70.37
	CONWAY AUTO PARTS	01/17/2017	$341.35
	NORTH CAROLINA FARMS INC	01/17/2017	$323.17
	BOATERSPLUS COM	01/17/2017	$39.82
	BULBORAMA	01/17/2017	$59.30
	GRAYBAR ELECTRIC COMPANY	01/17/2017	$250.40
	SABIC POLYMERSHAPES	01/18/2017	$188.69
	CORAL INDUSTRIES INC	01/17/2017	$4,191.32
	CONWAY AUTO PARTS	01/18/2017	$27.14
	GRAYBAR ELECTRIC COMPANY	01/18/2017	$136.70
	WW GRAINGER	01/18/2017	$63.88
	GRAYBAR ELECTRIC COMPANY	01/18/2017	$125.19
	PALMETTO CHEVROLET CO INC	01/17/2017	$265.56
	CONWAY AUTO PARTS	01/18/2017	$47.89
	ALL AMERICAN POLY	01/18/2017	$3,636.36
	WW GRAINGER	01/18/2017	$31.85
	SQ INDIANA PLAQUE COMPAN	01/18/2017	$26.45
	CONWAY AUTO PARTS	01/18/2017	$13.50
	WW GRAINGER	01/18/2017	$34.35
	WW GRAINGER	01/19/2017	$60.03
	SITEONE LANDSCAPE S	01/19/2017	$582.77
	ATLANTIC IRRIGATION SOU	01/19/2017	$92.68
	MAC PAPERS	01/17/2017	$1,084.98
	WW GRAINGER	01/19/2017	$59.58
	CONWAY AUTO PARTS	01/19/2017	$227.85
	CONWAY AUTO PARTS	01/20/2017	$274.88
	SITEONE LANDSCAPE S	01/20/2017	$136.79
	WW GRAINGER	01/20/2017	$70.34
	CONWAY AUTO PARTS	01/20/2017	$16.53
	WHOLESALE GLASS DISTRIBUT	01/19/2017	$47.18
	CORAL INDUSTRIES INC	01/20/2017	$4,326.05
	GROVE MEDICAL INC	01/19/2017	$705.79
	LOWES #00907	01/20/2017	$17.00
	CONWAY AUTO PARTS	01/20/2017	$7.23
	AMAZON MKTPLACE PMTS	01/20/2017	$168.38
	GRAYBAR ELECTRIC COMPANY	01/21/2017	$505.32
	SUNBELT SIGN SUPPLY INC	01/20/2017	$434.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WHOLESALE GLASS DISTRIBUT	01/20/2017	$143.50
	GRAYBAR ELECTRIC COMPANY	01/21/2017	$540.82
	CONWAY AUTO PARTS	01/23/2017	$253.99
	WW GRAINGER	01/23/2017	$96.05
	CONWAY AUTO PARTS	01/23/2017	$18.18
	MAC PAPERS	01/18/2017	$543.56
	EREPLACEMENTPARTS.COM	01/23/2017	$68.20
	WW GRAINGER	01/23/2017	$56.63
	WW GRAINGER	01/24/2017	$11.34
	DILLON SEED & SUPPLY	01/24/2017	$861.02
	GRAYBAR ELECTRIC COMPANY	01/24/2017	$99.14
	ICE COMPANIES INC	01/23/2017	$278.36
	HYMAN PAPER & CHEMICAL	01/24/2017	$204.17
	CAROLINA LANDSCAPESU	01/24/2017	$1,250.00
	CONWAY AUTO PARTS	01/24/2017	$14.96
	WHOLESALE GLASS DISTRIBUT	01/23/2017	$832.77
	SILMAR ELECTRONICS	01/24/2017	$9.79
	DISCOUNT TROPHY & CO INC	01/24/2017	$625.45
	BUGGIES UNLIMITED	01/26/2017	$17.60
	SQ PALMETTO SAFETY PRODU	01/25/2017	$190.46
	CITY ELECTRIC #42	01/25/2017	$51.84
	PRIME TICKET INC	01/25/2017	$1,877.96
	WW GRAINGER	01/25/2017	$16.95
	WW GRAINGER	01/25/2017	$961.46
	SOUTHEASTERN PAPER GRO	01/24/2017	$1,159.45
	WHOLESALE GLASS DISTRIBUT	01/24/2017	$293.10
	WHOLESALE FLOWERS	01/25/2017	$145.90
	BUGGIES UNLIMITED	01/26/2017	$171.78
	LOWES #01705	01/25/2017	$17.39
	IBI - SUPPLYWORKS #2251	01/24/2017	$1,469.54
	SCOTT MACHINE& E-BADGE	01/25/2017	$1,088.55
	GRAYBAR ELECTRIC COMPANY	01/25/2017	$65.24
	FELLERS INC	01/25/2017	$1,061.40
	DISCOUNT TROPHY & CO INC	01/25/2017	$18.50
	FELLERS INC	01/25/2017	$109.13
	DADE PAPER ATLANTA	01/25/2017	$1,101.67
	WW GRAINGER	01/26/2017	$532.60
	SOUTHEASTERN PAPER GRO	01/25/2017	$2,014.97
	CITY ELECTRIC #42	01/26/2017	$1,691.81
	WW GRAINGER	01/26/2017	$8.23
	SOUTHEASTERN PAPER GRO	01/23/2017	$181.40
	THERM OMEGA TECH	01/25/2017	$163.88
	WW GRAINGER	01/26/2017	$229.02
	WHOLESALE GLASS DISTRIBUT	01/25/2017	$273.55
	GRAYBAR ELECTRIC COMPANY	01/26/2017	$125.19
	GRAYBAR ELECTRIC COMPANY	01/26/2017	$1,001.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ALTMAN TRACTOR CO OF CON	01/26/2017	$42.08
	CONWAY AUTO PARTS	01/26/2017	$39.50
	GRAYBAR ELECTRIC COMPANY	01/26/2017	$736.24
	WW GRAINGER	01/27/2017	$41.22
	CREGGER COMPANY 14	01/27/2017	$6.83
	WHOLESALE GLASS DISTRIBUT	01/27/2017	$198.73
	CONWAY AUTO PARTS	01/27/2017	$32.06
	PRAXAIR DISTRIBUTION I	01/27/2017	$23.88
	MCMASTER-CARR	01/27/2017	$600.70
	CONWAY AUTO PARTS	01/27/2017	$58.72
	WW GRAINGER	01/30/2017	$148.94
	PALMETTO PARTS CO	01/30/2017	$65.22
	WW GRAINGER	01/30/2017	$591.80
	CONWAY AUTO PARTS	01/30/2017	$2.57
	CITY ELECTRIC #42	01/30/2017	$34.17
	WW GRAINGER	01/30/2017	$15.86
	WW GRAINGER	01/30/2017	$278.53
	CITY ELECTRIC #42	01/30/2017	$147.79
	CONWAY AUTO PARTS	01/30/2017	$70.73
			$67,123.62
MELANIE MCKEEFERY	SP FOLGER TECHNOLOGI	01/06/2017	$4.61
	LE BLEU OF THE CAROLINAS	01/11/2017	$31.22
	ACADEMIC SUPPLIER OFFICE	01/12/2017	$516.18
			$552.01
MELISSA TODD	Amazon.com	01/09/2017	$27.56
	FORMS AND SUPPLY - AOPD	01/10/2017	$36.36
	FORMS AND SUPPLY - AOPD	01/10/2017	$1.34
	FORMS AND SUPPLY - AOPD	01/23/2017	$52.92
	DMI DELL HIGHER EDUC	01/31/2017	$37.55
	DMI DELL HIGHER EDUC	01/31/2017	$84.36
			$240.09
MICHELE HAWKINS	SPORTS INFORMATION MEDIA	01/18/2017	$102.00
	NATIONAL FASTPITCH COA	01/20/2017	$60.00
			$162.00
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	01/03/2017	$383.85
	FORMS AND SUPPLY - AOPD	01/18/2017	$53.11
	ELI RESEARCH NC 800 223	01/25/2017	$545.00
	GOVERNMENT FINANCE	01/25/2017	$60.00
			$1,041.96
NEDINIA CAMPBELL	BB CCU-CEF	01/04/2017	$285.00
	NACUA	01/04/2017	$779.00
	BEACH BLOSSOMS	01/05/2017	$50.83
	TLF BUDS AND BLOOMS INC	01/05/2017	$53.50
	FORMS AND SUPPLY - AOPD	01/11/2017	$45.29
	DMI DELL HIGHER EDUC	01/18/2017	$554.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEDINIA CAMPBELL	CCU MAIL SERVICES	01/24/2017	$9.80
	THE SUN NEWS	01/24/2017	$27.73
	TLF FLOWERS BY RICHARD I	01/26/2017	$118.80
			$1,924.89
NICHOLAS DESTEFANO	ATD	01/05/2017	$458.00
	LE BLEU OF THE CAROLINAS	01/26/2017	$20.85
			$478.85
NYOKA HUCKS	CHANTICLEERBKSTORE	01/06/2017	$437.30
	FORMS AND SUPPLY - AOPD	01/05/2017	$44.47
	FORMS AND SUPPLY - AOPD	01/05/2017	$65.25
	EVOQUA WATER TECHNOLOGY	01/09/2017	$2,848.27
	NCHEC INC	01/14/2017	$772.00
	FORMS AND SUPPLY - AOPD	01/13/2017	$8.92
	FORMS AND SUPPLY - AOPD	01/12/2017	$81.04
	CAROLINA BIOLOGIC SUPPLY	01/17/2017	$308.51
	LE BLEU OF THE CAROLINAS	01/16/2017	$10.68
	ANTECH DIAGNOSTICS	01/17/2017	$130.67
	FORMS AND SUPPLY - AOPD	01/17/2017	$99.57
	FORMS AND SUPPLY - AOPD	01/17/2017	$305.29
	DMI DELL HIGHER EDUC	01/19/2017	$142.29
	IDEGY INC	01/18/2017	$463.31
	FORMS AND SUPPLY - AOPD	01/19/2017	$5.67
	US INK AND TONER	01/24/2017	$58.85
	HARBOR WALK MARINA	01/26/2017	$16.18
	FORMS AND SUPPLY - AOPD	01/27/2017	$23.93
	SCANTRON CORPORATION	01/28/2017	$174.53
	FORMS AND SUPPLY - AOPD	01/26/2017	$48.45
			$6,045.18
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	01/04/2017	$87.04
	LE BLEU OF THE CAROLINAS	01/11/2017	$29.48
	PAYPAL OHIOCONCRET	01/19/2017	$86.95
	FORMS AND SUPPLY - AOPD	01/18/2017	$175.96
	LOWES #01705	01/25/2017	$7.03
			$386.46
PATTY CARTER	IN SHRED WITH US	01/11/2017	$48.00
	NCURA	01/11/2017	$175.00
	LE BLEU OF THE CAROLINAS	01/13/2017	$29.08
	NCURA	01/17/2017	$99.00
	PRIM&R	01/17/2017	$190.00
	PRIM&R	01/17/2017	$190.00
			$731.08
PAUL T GAYES	WEST MARINE #1208	01/02/2017	$273.81
	MARINE SERVICE CENTER	01/11/2017	$258.95
	WEST MARINE #1208	01/11/2017	$227.55
	THE HOME DEPOT #0179	01/12/2017	$31.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL T GAYES	LOWES #01705	01/24/2017	$13.90
	SPORTSMAN'S CHOICE	01/25/2017	$309.72
			$1,115.55
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	01/10/2017	$163.34
	AMAZON MKTPLACE PMTS	01/14/2017	$431.47
	FORMS AND SUPPLY - AOPD	01/17/2017	$14.53
	FORMS AND SUPPLY - AOPD	01/18/2017	$56.31
			$665.65
PAULA LIPPERT	PAYPAL AIS	01/06/2017	$307.05
	DMI DELL HIGHER EDUC	01/11/2017	$92.01
	FORMS AND SUPPLY - AOPD	01/12/2017	$281.00
	FORMS AND SUPPLY - AOPD	01/16/2017	$37.42
	BARNES&NOBLE.COM-BN	01/20/2017	$78.32
	TRIM AND TASSELS LLC	01/24/2017	$72.15
	FORMS AND SUPPLY - AOPD	01/24/2017	$60.25
			$928.20
PHILLIP MOORE	LOWES #01705	01/04/2017	$82.71
	WRAPS INK INCORPORATED	01/04/2017	$696.00
	SAFETYPRODUCTS	01/11/2017	$174.97
	MYRTLE BEACH	01/19/2017	$125.00
	HORRY TELEPHONE COOPERATI	01/26/2017	$85.60
			$1,164.28
POPPY HEPP	FORMS AND SUPPLY - AOPD	01/06/2017	$60.24
	FORMS AND SUPPLY - AOPD	01/18/2017	$25.23
	FORMS AND SUPPLY - AOPD	01/19/2017	$30.91
	OFFICEWORLDCOM	01/25/2017	$68.29
	DMI DELL HIGHER EDUC	01/26/2017	$381.87
	FORMS AND SUPPLY - AOPD	01/25/2017	$122.92
			$689.46
RICHARD PETERSON	MCMASTER-CARR	01/05/2017	$17.70
	LOWES #01705	01/21/2017	$42.23
	LOWES #01705	01/23/2017	$3.81
			$63.74
RITA SMITH	COMPUDIRECT	01/04/2017	$590.11
	DBC BLICK ART MATERIAL	01/06/2017	$22.01
	B&H PHOTO, 800-606-6969	01/06/2017	$308.57
	DBC BLICK ART MATERIAL	01/07/2017	$56.14
	McClain's Printmaking Sup	01/06/2017	$154.40
	WW GRAINGER	01/06/2017	$215.06
	CCU MAIL SERVICES	01/09/2017	$213.40
	DILLON SUPPLY COMPANY	01/10/2017	$73.73
	RENAISSANCE GRAPHIC ARTS	01/12/2017	$385.60
	DBC BLICK ART MATERIAL	01/14/2017	$43.96
	INTERSTATE CHEMICAL CO	01/13/2017	$398.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	LARKIN REFRACTORY SOL	01/12/2017	$459.72
	PAYPAL AMERICANADV	01/19/2017	$100.00
	FORMS AND SUPPLY - AOPD	01/18/2017	$165.54
	B&H PHOTO, 800-606-6969	01/23/2017	$417.75
	DBC BLICK ART MATERIAL	01/26/2017	$356.40
	PAUL C. BUFF , INC.	01/25/2017	$299.26
	DBC BLICK ART MATERIAL	01/26/2017	$318.19
	DMI DELL BUS ONLINE	01/27/2017	$646.21
	PRAXAIR DIST US #994	01/27/2017	$61.00
	ACADEMIC SUPPLIER OFFICE	01/28/2017	$693.92
	FORMS AND SUPPLY - AOPD	01/26/2017	$287.83
			$6,267.33
ROBERT MOORER	BATTERIES PLUS 123	01/09/2017	$117.59
	BATTERIES PLUS 123	01/09/2017	$529.06
	YSI	01/11/2017	$3,775.00
	TFS FISHER SCI CHI	01/18/2017	$76.80
	YSI	01/24/2017	$493.25
	LOWES #01705	01/31/2017	$173.88
			$5,165.58
ROBYN DIVEN	DMI DELL HIGHER EDUC	01/04/2017	$414.69
	FORMS AND SUPPLY - AOPD	01/04/2017	$1,142.18
	US INK AND TONER	01/23/2017	$66.11
			$1,622.98
ROSEMARY PLEASANT	IN PRODUCTIONS UNLIMITED	01/10/2017	$1,703.51
	IN PRODUCTIONS UNLIMITED	01/10/2017	$1,892.59
	IN SHRED WITH US	01/11/2017	$45.00
	IN SHRED WITH US	01/11/2017	$45.00
	LE BLEU OF THE CAROLINAS	01/11/2017	$55.90
	IN SHRED WITH US	01/11/2017	$30.00
	EVENT INS-AJG	01/26/2017	$134.00
			$3,906.00
SAMUEL GARY JR	HORRY TELEPHONE COOPERATI	01/23/2017	$85.60
			$85.60
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	01/05/2017	$1,679.62
	CBORD GROUP	01/20/2017	$123.59
	CBORD GROUP	01/20/2017	$117.44
			$1,920.65
SCOTT STILLER	PLAYBILL ONLINE INC.	01/04/2017	$29.95
	AMERICAN COLLEGE HEALT	01/03/2017	$200.00
	TCG	01/05/2017	$110.00
	THE SUN NEWS	01/09/2017	$1,718.00
	BOXWOOD TECHNOLOGY	01/10/2017	$275.00
	PAYPAL PHYSICIANCA	01/17/2017	$330.00
	PHYSICIANJOBBOARD.COM	01/17/2017	$249.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STILLER	HEALTH JOBS NATIONWIDE	01/18/2017	$325.00
	IN PRACTICELINK, LTD.	01/19/2017	$1,995.00
	O I S MEDIA	01/17/2017	$599.95
	ONTARGETJOBS	01/19/2017	$1,303.50
	YOURMEMBER-CAREERS	01/24/2017	$200.00
	YOURMEMBER-CAREERS	01/24/2017	$400.00
	YOURMEMBER-CAREERS	01/25/2017	$299.00
	BOXWOOD TECHNOLOGY	01/25/2017	$275.00
	CAROLINAS GOLF COURSE	01/27/2017	$50.00
			$8,359.40
SHAUN BANNON	CDW GOVERNMENT	01/04/2017	$426.57
			$426.57
SHAWN SEASE	JAMALIGARDEN.COM	01/12/2017	$225.99
	ULINE SHIP SUPPLIES	01/20/2017	$194.97
	PC NAME TAG	01/23/2017	$375.54
			$796.50
SHERRI RESTAURI	DMI DELL HIGHER EDUC	01/09/2017	$48.14
	FORMS AND SUPPLY - AOPD	01/12/2017	$41.94
			$90.08
SONYA WOODS	QUALITY LOGO PRODUCTS	01/04/2017	$1,468.86
	GIH GLOBALINDUSTRIALEQ	01/12/2017	$108.08
			$1,576.94
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	01/12/2017	$284.57
	FORMS AND SUPPLY - AOPD	01/12/2017	$181.79
	CAMCOR, INC.	01/18/2017	$84.80
	IN NATIONAL HISTORY DAY,	01/25/2017	$10.50
	IN NATIONAL HISTORY DAY,	01/25/2017	$2,150.00
			$2,711.66
STEPHEN SWIETON	LAM ENTERPRISES INC	01/12/2017	$568.15
	GEORGIA AQUARIUM INC	01/23/2017	$100.00
			$668.15
SUSAN BUTCHER	AT&T DATA	01/05/2017	$30.00
			$30.00
SUSAN LIBES	DOLLAR TREE	01/06/2017	$11.77
	HANNA INSTRUMENTS	01/12/2017	$197.95
	VWR INTERNATIONAL INC	01/14/2017	$275.01
	VWR INTERNATIONAL INC	01/17/2017	$47.06
	SP SYRINGEFILTER.COM	01/19/2017	$160.50
	AMAZON MKTPLACE PMTS	01/28/2017	$58.61
	Amazon.com	01/27/2017	$18.30
	AMAZON MKTPLACE PMTS	01/27/2017	$31.89
			$801.09
SUSAN TALBOT	DMI DELL HIGHER EDUC	01/04/2017	$96.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	DMI DELL BUS ONLINE	01/05/2017	$365.88
	US INK AND TONER	01/12/2017	$389.23
	FORMS AND SUPPLY - AOPD	01/19/2017	$68.05
	FORMS AND SUPPLY - AOPD	01/24/2017	$114.60
	FORMS AND SUPPLY - AOPD	01/24/2017	$130.63
			$1,164.67
SUSANNAH MARSHMAN	LOWES #01705	01/04/2017	$19.24
	PARTY MAKER SURFSIDE BEAC	01/06/2017	$428.00
	NATIONAL ORIENTATION DIRE	01/24/2017	$125.00
			$572.24
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	01/11/2017	$693.87
	CAROLINA BIOLOGIC SUPPLY	01/16/2017	$65.22
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$119.25
	CAROLINA BIOLOGIC SUPPLY	01/19/2017	$180.19
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$84.48
	CAROLINA BIOLOGIC SUPPLY	01/24/2017	$169.49
	CAROLINA BIOLOGIC SUPPLY	01/25/2017	$721.38
	CAROLINA BIOLOGIC SUPPLY	01/27/2017	$407.30
			$2,441.18
TABITHA SINGLETARY	AMAZON MKTPLACE PMTS	01/08/2017	$33.19
	FORMS AND SUPPLY - AOPD	01/06/2017	$195.19
	DMI DELL HIGHER EDUC	01/09/2017	$63.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$60.99
	US INK AND TONER	01/13/2017	$451.02
	DMI DELL HIGHER EDUC	01/13/2017	$416.75
	FORMS AND SUPPLY - AOPD	01/17/2017	$136.60
	DMI DELL HIGHER EDUC	01/25/2017	$130.09
			$1,486.83
TAMMY HOLT	CITY OF GEORGETOWN	01/10/2017	$72.32
	CITY OF GEORGETOWN	01/10/2017	$132.13
	MYRTLEBEACH-UTIL-PMNTS	01/10/2017	$202.12
	CITY OF GEORGETOWN	01/10/2017	$373.39
	CITY OF GEORGETOWN	01/10/2017	$91.53
	MYRTLEBEACH-UTIL-PMNTS	01/10/2017	$2.69
	CITY OF GEORGETOWN	01/10/2017	$89.20
	STANLEY ACCESS TECHNOL	01/11/2017	$182.00
	CITY OF GEORGETOWN	01/13/2017	$78.57
	CITY OF GEORGETOWN	01/13/2017	$156.11
	CITY OF GEORGETOWN	01/13/2017	$184.36
	CITY OF GEORGETOWN	01/13/2017	$184.45
	CITY OF GEORGETOWN	01/17/2017	$136.94
			$1,885.81
TAMMY PARKER	US CARGO CONTROL	01/04/2017	$93.63
	TFS FISHERSCI ECOM ATL	01/05/2017	$113.42
	TFS FISHERSCI ECOM ATL	01/06/2017	$31.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	MEMPHIS NET & TWINE CO.	01/09/2017	$580.53
	FORMS AND SUPPLY - AOPD	01/11/2017	$168.25
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$2,603.16
	MICROLOGY LABORATORIES	01/17/2017	$382.63
	TFS FISHERSCI ECOM ATL	01/19/2017	$180.05
	DMI DELL HIGHER EDUC	01/19/2017	$142.29
	WALMART.COM	01/24/2017	$1,282.94
	DMI DELL HIGHER EDUC	01/26/2017	$174.83
	AMAZON MKTPLACE PMTS	01/27/2017	$609.95
	Amazon.com	01/27/2017	$209.04
			$6,572.16
TARA SAVILLE JOSEY	WW GRAINGER	01/05/2017	$360.72
	AMAZON MKTPLACE PMTS	01/05/2017	$9.12
	AMAZON MKTPLACE PMTS	01/06/2017	$8.57
	AMAZON MKTPLACE PMTS	01/08/2017	$144.81
	2XL CORP/CARE-GYMWIPES	01/11/2017	$854.85
	LYNNPRO COM	01/13/2017	$738.77
	ARC SERVICES/TRAINING	01/18/2017	$560.00
	ERC WIPING PRODUCTS INC	01/19/2017	$178.55
	GAIAM.COM/SPRI.COM	01/20/2017	$291.92
	AMAZON MKTPLACE PMTS	01/22/2017	$61.38
	YOGA DIRECT	01/27/2017	$165.60
			$3,374.29
TAYLOR POTH	BSN SPORT SUPPLY GROUP	01/04/2017	$413.11
	SEI WORLDRUGBYSHOP-365	01/05/2017	$26.97
	LOWES #01705	01/06/2017	$91.61
	AMAZON MKTPLACE PMTS	01/09/2017	$67.66
	PAYPAL FELICIANODL	01/12/2017	$60.00
	IN THE WILMINGTON ICE HO	01/12/2017	$1,687.50
	BSN SPORT SUPPLY GROUP	01/20/2017	$871.88
	TEAM FITZ GRAPHICS LLC	01/23/2017	$892.00
	BSN SPORT SUPPLY GROUP	01/25/2017	$744.11
	SWITCHBACK LLC / HALO H	01/26/2017	$435.25
	SQ NATIONAL FIELD	01/27/2017	$500.00
	MECKLENBURG CO PARK&RE	01/30/2017	$260.00
			$6,050.09
THOMAS MEZZAPELLE	MYRTLE BEACH	01/03/2017	$420.51
	SQ R.A.D. SYSTEMS	01/11/2017	$152.00
	MYRTLE BEACH	01/26/2017	$420.51
			$993.02
TRENNY NEFF	FACEBK 4DZXFA2662	12/31/2016	$7.88
	TWITTER ADVERTISING	12/30/2016	$65.03
	TWITTER ADVERTISING	01/08/2017	$3.00
	ARTHUR L DAVIS PUBLISHIN	01/12/2017	$728.38
	TWITTER ADVERTISING	01/15/2017	$46.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	IN COASTAL MARKETING GRA	01/18/2017	$859.48
	GOOGLE ADWS2911418506	01/18/2017	$500.00
	TWITTER ADVERTISING	01/22/2017	$36.00
	TWITTER ADVERTISING	01/29/2017	$5.00
			$2,250.77
V DONEVANT-HAINES	CMCGLOBAL	01/18/2017	$305.00
	CONWAY RENTAL CENTER INC	01/18/2017	$240.75
	OTC BRANDS, INC.	01/26/2017	$168.32
			$714.07
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	12/31/2016	$43.45
	LOWES #01705	01/06/2017	$30.50
	PRAXAIR DIST US #994	01/06/2017	$3.98
	RIPLEY'S MB AQ	01/17/2017	$212.50
	TFS FISHERSCI ECOM ATL	01/18/2017	$76.00
	RIPLEY'S MB AQ	01/17/2017	$212.50
	RIPLEY'S MB AQ	01/17/2017	$212.50
	RIPLEY'S MB AQ	01/17/2017	$212.50
	RIPLEY'S MB AQ	01/17/2017	$212.50
	TFS FISHERSCI ECOM ATL	01/25/2017	$278.86
	IN SHRED WITH US	01/27/2017	$31.50
			$1,526.79
WENDI LEE	EMA EMMA EMAIL MARKETING	01/02/2017	$29.11
			$29.11
WENDY SINGLETON	DMV INTERNET 205	01/03/2017	$6.00
	US INK AND TONER	01/03/2017	$146.72
	DMV INTERNET 205	01/04/2017	$6.00
	THE CITY OF CONWAY	01/04/2017	$125.00
	GRAND STRAND WATER&SEWER	01/05/2017	$70.00
	FORMS AND SUPPLY - AOPD	01/05/2017	$61.67
	DMV INTERNET 205	01/06/2017	$6.00
	DMI DELL HIGHER EDUC	01/07/2017	$71.14
	FORMS AND SUPPLY - AOPD	01/09/2017	$101.28
	DMV INTERNET 205	01/10/2017	$6.00
	CONWAY FEED & GARDEN	01/11/2017	$207.14
	HORRY TELEPHONE COOPERATI	01/11/2017	$1.06
	HORRY TELEPHONE COOPERATI	01/11/2017	$1.06
	SCDMV TRANSACTION CHARGE	01/17/2017	$7.10
	HORRY TELEPHONE COOPERATI	01/18/2017	$1.06
	WV TREASURY BASIC	01/17/2017	$9.00
	UFIRST UNIFIRST CORP	01/21/2017	$3,563.79
	UFIRST UNIFIRST CORP	01/21/2017	$1,639.15
	US INK AND TONER	01/24/2017	$96.19
	FORMS AND SUPPLY - AOPD	01/24/2017	$85.97
	FORMS AND SUPPLY - AOPD	01/26/2017	$104.80
			$6,316.13

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	01/03/2017	$42.22
	CONWAY AUTO PARTS	01/06/2017	$11.51
	UFIRST LAUNDRY SVCS	01/09/2017	$42.22
	TRACTOR SUPPLY #213	01/11/2017	$106.97
	SITEONE LANDSCAPE S	01/11/2017	$425.66
	UFIRST LAUNDRY SVCS	01/16/2017	$42.22
	VEREENS TURF CENTER	01/17/2017	$2,143.16
	UFIRST LAUNDRY SVCS	01/23/2017	$42.22
	SMITH TURF & IRRIGATION L	01/23/2017	$261.14
	TRI-STATE PUMP & CONTROL	01/26/2017	$153.63
	UFIRST LAUNDRY SVCS	01/30/2017	$42.22
			$3,313.17
YVONNE HARPS	DELL SALES & SERVICE	01/20/2017	$192.56
	DELL SALES & SERVICE	01/21/2017	$272.81
			$465.37

Total for COASTAL CAROLINA UNIVERSITY: $494,480.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL CAIN	AMAZON MKTPLACE PMTS	01/03/2017	$5.65
	AMAZON MKTPLACE PMTS	01/03/2017	$16.15
	AMAZON MKTPLACE PMTS	01/04/2017	$6.99
	AMAZON MKTPLACE PMTS	01/04/2017	$5.49
	AMAZON MKTPLACE PMTS	01/04/2017	$7.25
	AMAZON MKTPLACE PMTS	01/04/2017	$3.59
	AMAZON MKTPLACE PMTS	01/04/2017	$3.68
	JOHNNY'S SELECTED SEED	01/04/2017	$85.80
	JOHNNY'S SELECTED SEED	01/05/2017	$4.10
	ALL SEASONS MULCH MARKET	01/18/2017	$1,116.47
	ALL SEASONS MULCH MARKET	01/20/2017	$752.99
	PAYPAL SEEDWAREHOU	01/23/2017	$64.45
	HARRIS TEETER #0131	01/28/2017	$26.36
	MELLOW MUSHROOM CHARLE	01/27/2017	$96.54
	SWEETGRASS HDWE	01/28/2017	$97.64
	THE HOME DEPOT #1118	01/26/2017	$115.41
	QIAGEN INC	01/30/2017	$730.80
			$3,139.36
ADAM SWALLEY	HAIKUDECK.COM SOFTWARE	01/26/2017	$98.88
	PIKTOCHART	01/27/2017	$39.99
			$138.87
ALFAIR MEREDITH	OFFICE DEPOT #3357	01/05/2017	$86.74
	WAL-MART #1748	01/25/2017	$81.62
			$168.36
ALISON BERK	KMART 4953	01/06/2017	$42.27
	AMAZON MKTPLACE PMTS	01/10/2017	$11.19
	FAMILY DOLLAR #4207	01/28/2017	$14.04
			$67.50
ALLAN STRAND	VWR INTERNATIONAL INC	12/31/2016	$95.00
			$95.00
AMANDA C BRYSON	OFFICE DEPOT #3357	12/29/2016	$36.05
	AMAZON MKTPLACE PMTS	01/11/2017	$597.53
	WALMART.COM	01/19/2017	$26.95
	Amazon.com	01/22/2017	$18.74
	Amazon.com	01/22/2017	$74.08
	LOWES #00655	01/21/2017	$63.13
	BestBuyCom795255043705	01/24/2017	$20.60
			$837.08
AMBER HOWARD	LOWES #00661	01/06/2017	$1,268.26
	EVENTHAUS RENTALS LLC	01/06/2017	$2,199.55
	EAST BAY CLEANERS	01/06/2017	$215.14
	LOWES #00661	01/06/2017	$1,029.72
	CK SUPPLY 236	01/05/2017	$497.88
	SNYDER PARTY RENTAL INC	01/09/2017	$356.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	SNYDER PARTY RENTAL INC	01/09/2017	$267.34
	SNYDER PARTY RENTAL INC	01/09/2017	$441.60
	SNYDER PARTY RENTAL INC	01/09/2017	$687.46
	WW GRAINGER	01/10/2017	$13.39
	LOWES #00661	01/11/2017	$28.32
	WW GRAINGER	01/13/2017	$478.98
	WW GRAINGER	01/13/2017	$115.47
	WW GRAINGER	01/17/2017	$12.53
	WW GRAINGER	01/17/2017	$25.17
	DIAMOND SPRINGS WATER	01/18/2017	$5.43
	IN EXPRESS ENTRANCE SERV	01/18/2017	$1,041.52
	LOWES #00661	01/20/2017	$302.12
	THE HOME DEPOT #1118	01/18/2017	$205.61
	CHARLESTON GLASS & MIRRO	01/20/2017	$273.69
	OFFICE DEPOT #1214	01/20/2017	$1,171.60
	CAPP USA	01/20/2017	$125.62
	WW GRAINGER	01/24/2017	$156.98
	WW GRAINGER	01/24/2017	$251.47
	LOWES #00661	01/25/2017	$672.72
	DISCOUNTFILTERSTORE.CO	01/24/2017	$83.97
	LOWES #00661	01/25/2017	$111.06
	HVACQUICKCOM	01/26/2017	$481.91
	AVIV SERVICE TODAY	01/26/2017	$179.95
	PALMETTO PARTS CO	01/30/2017	$376.58
	KRU-KEL CO INC	01/30/2017	$175.22
			$13,252.79
AMBER MANOR	IN ADVANCED IMAGING	01/18/2017	$184.00
			$184.00
AMY ORR	WM SUPERCENTER #632	01/16/2017	$13.82
			$13.82
AMY SEAGO	MILESPLIT.COM	01/13/2017	$150.00
	AMAZON MKTPLACE PMTS	01/17/2017	$189.91
	CHAMPIONSHIP PRODUCTIONS	01/18/2017	$39.99
	FLOTRACK.ORG	01/28/2017	$149.99
	AMAZON MKTPLACE PMTS	01/27/2017	$196.82
			$726.71
AMY SOLOMON	3 STAR ENTERPRISES, LLC	01/05/2017	$26.58
	CTC CONSTANTCONTACT.COM	01/09/2017	$20.00
	OFFICEMAX CT IN#813019	01/12/2017	$14.35
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$56.56
	SMK WUFOO.COM CHARGE	01/27/2017	$29.95
			$147.44
ANDREI MIHAILOVIC	ABEBOOKS.COM	01/03/2017	$23.15
	AMAZON MKTPLACE PMTS	01/04/2017	$38.49
	AMAZON MKTPLACE PMTS	01/05/2017	$30.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	01/05/2017	$47.41
	AMAZON MKTPLACE PMTS	01/04/2017	$22.96
	PAYPAL CHRISTIANWO	01/04/2017	$37.50
	AMAZON MKTPLACE PMTS	01/04/2017	$78.94
	Amazon.com	01/06/2017	$25.90
	AMAZON MKTPLACE PMTS	01/06/2017	$75.23
	Amazon.com	01/09/2017	$31.39
	Amazon.com	01/09/2017	$32.57
	AMAZON MKTPLACE PMTS	01/07/2017	$44.99
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$34.67
	Amazon.com	01/09/2017	$66.92
	AMAZON MKTPLACE PMTS	01/07/2017	$91.30
	SKR AbeBooks.co 3Z6A7K	01/09/2017	$16.69
	Amazon.ca Payments	01/10/2017	$23.54
	SKR AbeBooks.co 3Z69WN	01/09/2017	$14.99
	AMAZON MKTPLACE PMTS	01/09/2017	$9.98
	AMAZON MKTPLACE PMTS	01/09/2017	$21.98
	AMAZON MKTPLACE PMTS	01/09/2017	$107.74
	AMAZON MKTPLACE PMTS	01/09/2017	$172.02
	SKR AbeBooks.co 3Z66XB	01/09/2017	$11.90
	AMAZON MKTPLACE PMTS	01/10/2017	$25.94
	Amazon.com	01/10/2017	$25.96
	AMAZON MKTPLACE PMTS	01/10/2017	$19.99
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$31.41
	AMAZON MKTPLACE PMTS	01/10/2017	$25.94
	AMAZON MKTPLACE PMTS	01/10/2017	$21.99
	AMAZON MKTPLACE PMTS	01/10/2017	$28.99
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$37.92
	Amazon.com	01/12/2017	$108.88
	Amazon.com	01/12/2017	$43.32
	Amazon.com	01/12/2017	$30.38
	AMAZON MKTPLACE PMTS	01/12/2017	$21.60
	AMAZON MKTPLACE PMTS	01/11/2017	$41.78
	Amazon.com	01/12/2017	$70.73
	AMAZON MKTPLACE PMTS	01/11/2017	$25.05
	AMAZON.FR PAYMENTS	01/11/2017	$46.46
	Amazon.com	01/13/2017	$32.47
	AMAZON MKTPLACE PMTS	01/13/2017	$96.39
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$29.22
	Amazon.com	01/12/2017	$119.35
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$32.47
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$17.28
	AMAZON MKTPLACE PMTS	01/16/2017	$49.97
	AMAZON MKTPLACE PMTS	01/13/2017	$12.43
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$61.03
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$90.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	01/14/2017	$39.25
	SKR AbeBooks.co 3ZANSA	01/13/2017	$19.98
	AMAZON MKTPLACE PMTS	01/16/2017	$60.64
	AMAZON MKTPLACE PMTS	01/16/2017	$95.64
	Amazon.com	01/16/2017	$12.98
	AMAZON MKTPLACE PMTS	01/16/2017	$303.99
	AMAZON MKTPLACE PMTS	01/16/2017	$178.44
	AMAZON MKTPLACE PMTS	01/16/2017	$40.24
	Amazon.com	01/17/2017	$131.29
	Amazon.com	01/19/2017	$18.85
	AMAZON MKTPLACE PMTS	01/18/2017	$69.98
	AMAZON MKTPLACE PMTS	01/18/2017	$209.98
	AMAZON MKTPLACE PMTS	01/18/2017	$73.36
	AMAZON MKTPLACE PMTS	01/18/2017	$2,248.48
	AMAZON MKTPLACE PMTS	01/19/2017	$203.93
	AMAZON MKTPLACE PMTS	01/20/2017	$22.98
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$118.06
	SKR AbeBooks.co 3ZGIWT	01/19/2017	$200.44
	AMAZON MKTPLACE PMTS	01/19/2017	$141.26
	Amazon.com	01/20/2017	$79.76
	AMAZON MKTPLACE PMTS	01/20/2017	$15.17
	AMAZON.IT Payments	01/20/2017	$28.42
	AMAZON.COM AMZN.COM/BILL	01/22/2017	$21.98
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$29.95
	AMAZON.DE PAYMENTS	01/24/2017	$116.67
	PAYPAL AFRICAVENIR	01/24/2017	$25.45
	AMAZON.DE PAYMENTS	01/25/2017	$65.60
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$57.43
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$80.29
	PAYPAL BARBADOSCAR	01/25/2017	$29.95
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$94.57
	AMAZON MKTPLACE PMTS	01/25/2017	$10.20
	Amazon.com	01/25/2017	$32.47
	Amazon.com	01/25/2017	$37.43
	AMAZON MKTPLACE PMTS	01/26/2017	$42.31
	Amazon.com	01/25/2017	$17.38
	AMAZON MKTPLACE PMTS	01/25/2017	$322.69
	Amazon.ca Payments	01/25/2017	$44.58
	AMAZON MKTPLACE PMTS	01/26/2017	$186.25
	AMAZON MKTPLACE PMTS	01/26/2017	$141.29
	AMAZON MKTPLACE PMTS	01/26/2017	$21.87
	AMAZON MKTPLACE PMTS	01/26/2017	$27.31
	AMAZON MKTPLACE PMTS	01/27/2017	$47.57
	AMAZON MKTPLACE PMTS	01/26/2017	$20.99
	SKR AbeBooks.co 3ZN45I	01/26/2017	$214.61
	AMAZON MKTPLACE PMTS	01/26/2017	$204.16

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	Amazon.com	01/26/2017	$55.26
	AMAZON MKTPLACE PMTS	01/26/2017	$119.69
	AMAZON MKTPLACE PMTS	01/26/2017	$99.21
	AMAZON MKTPLACE PMTS	01/26/2017	$149.83
	AMAZON MKTPLACE PMTS	01/26/2017	$216.72
	AMAZON MKTPLACE PMTS	01/26/2017	$88.99
	AMAZON MKTPLACE PMTS	01/27/2017	$6.98
	AMAZON MKTPLACE PMTS	01/30/2017	$272.29
	AMAZON MKTPLACE PMTS	01/27/2017	$15.42
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$42.76
	AMAZON MKTPLACE PMTS	01/27/2017	$75.50
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$27.13
	AMAZON MKTPLACE PMTS	01/27/2017	$72.39
	AMAZON MKTPLACE PMTS	01/27/2017	$123.98
	AMAZON MKTPLACE PMTS	01/27/2017	$150.60
	AMAZON MKTPLACE PMTS	01/28/2017	$19.74
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$113.93
	AMAZON MKTPLACE PMTS	01/30/2017	$769.50
	Amazon.com	01/30/2017	$244.08
	AMAZON MKTPLACE PMTS	01/30/2017	$43.98
	Amazon.com	01/31/2017	$52.00
	AMAZON MKTPLACE PMTS	01/30/2017	$130.10
	Amazon.com	01/31/2017	$302.03
	AMAZON MKTPLACE PMTS	01/30/2017	$124.92
			$11,731.43
ANDREW BERGSTROM	MANAGEWP	01/04/2017	$39.21
			$39.21
ANGEL PARSON	Etsy.com - SSCBOWTIQUE	01/09/2017	$64.00
	Etsy.com - MugableMugs	01/09/2017	$49.98
	Etsy.com - FunnyFarmTshir	01/09/2017	$46.80
	BestBuyCom794782043705	01/10/2017	$433.92
	CVS/PHARMACY #01039	01/12/2017	$16.18
	ADIDAS 6172	01/17/2017	$172.81
	CVS/PHARMACY #01039	01/19/2017	$23.79
	KICKIN CHICKEN KING ST	01/19/2017	$200.14
	APCA	01/19/2017	$299.00
	APCA	01/19/2017	$299.00
			$1,605.62
ANGELO ANASTOPOULO	HARRIS TEETER #0019	01/03/2017	$23.36
	ITSC DIRECTV	01/03/2017	$291.69
	WSG WILSON SPTG GDS	01/04/2017	$1,171.20
	SQ CHARLESTON LIFE	01/09/2017	$1,259.69
	HARRIS TEETER #0019	01/16/2017	$45.82
	PAYPAL UNIVERSALTE	01/18/2017	$4.95
	HARRIS TEETER #0019	01/23/2017	$60.33

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	DOLLAR TREE	01/24/2017	$8.68
	BI-LO GROCERY #5409	01/25/2017	$16.55
	COSTCO WHSE #0360	01/25/2017	$23.61
			$2,905.88
ANITA GADSDEN	ASSOCIATED POSTERS INC	01/04/2017	$420.39
	HUBSPOT	01/08/2017	$922.25
	DOLLAR TREE	01/10/2017	$2.17
	WM SUPERCENTER #3367	01/10/2017	$100.76
	SAMS CLUB #6382	01/10/2017	$850.00
	STAPLES 00117127	01/10/2017	$78.10
	SAMSCLUB #4983	01/10/2017	$1,018.62
	BEST BUY 00005173	01/20/2017	$65.09
			$3,457.38
ANJA KELLEY	DIAMOND SPRINGS WATER	01/05/2017	$18.17
	HARRIS TEETER #0365	01/06/2017	$18.78
	CVS/PHARMACY #01039	01/06/2017	$15.18
	DIAMOND SPRINGS WATER	01/26/2017	$18.17
			$70.30
ANNIE FEE	RICK RHODES PHOTOGRAPHY	01/06/2017	$966.74
	SAFETY KLEEN SYSTEMS BRAN	01/19/2017	$276.45
	AMAZON MKTPLACE PMTS	01/23/2017	$41.61
	B&H PHOTO MOTO	01/23/2017	$1,195.00
	AMAZON MKTPLACE PMTS	01/24/2017	$67.09
	Amazon.com	01/26/2017	$40.06
	Amazon.com	01/26/2017	$58.63
	WHENIWORK.COM	01/28/2017	$42.32
			$2,687.90
ARWEN MANSFIELD	FACEBK 7M4QKBWCG2	12/31/2016	$3.73
	AMAZON MKTPLACE PMTS	01/04/2017	$108.49
	STAPLES 00117127	01/04/2017	$174.41
	WYATT COMPANY-2	01/04/2017	$685.20
	WAL-MART #3367	01/06/2017	$72.01
	DOLLAR-GENERAL #1600	01/09/2017	$13.30
	AMAZON MKTPLACE PMTS	01/10/2017	$10.99
	PAPER DIRECT	01/10/2017	$476.16
	Amazon.com	01/14/2017	$107.42
	AMAZON MKTPLACE PMTS	01/13/2017	$53.99
	STAPLES 00117127	01/17/2017	$189.88
			$1,895.58
ASHLEY EARNHART	3 STAR ENTERPRISES, LLC	01/30/2017	$21.43
			$21.43
ASHLEY P KELLER	EVOLVE MOLESKINE	01/03/2017	$49.90
	CVS/PHARMACY #01039	01/19/2017	$23.90
			$73.80

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	MARRIOTT BWI AIRPORT	12/31/2016	$2,200.00
	COURTYARD BY MARRIOTT-	01/03/2017	$7.50
	COURTYARD BURLINGTON	01/03/2017	$1,674.82
	COURTYARD BY MARRIOTT-	01/03/2017	$2,246.40
	COURTYARD BY MARRIOTT-	01/04/2017	$2,065.07
	HOTARD COACHES INC	01/04/2017	$2,423.22
	3 STAR ENTERPRISES, LLC	01/05/2017	$77.04
	STAPLES DIRECT	01/07/2017	$28.84
	WINDSTAR LINES INC	01/05/2017	$4,099.40
	BEST BUY 00014282	01/08/2017	$151.17
	STAPLES DIRECT	01/07/2017	$16.28
	FAIRFIELD INN & SUITES	01/09/2017	$390.05
	3 STAR ENTERPRISES, LLC	01/14/2017	$77.04
	PINEHURST LODGING	01/12/2017	$10,000.80
	PINEHURST LODGING	01/12/2017	$10,060.00
	JETBLUE 2790618747980	01/12/2017	$1,550.00
	PINEHURST LODGING	01/12/2017	$1,000.00
	PINEHURST LODGING	01/12/2017	$10,000.00
	FAIRFIELD INN & SUITES	01/15/2017	$149.69
	COURTYARD BY MARRIOTT	01/13/2017	$2,623.42
	3 STAR ENTERPRISES, LLC	01/14/2017	$77.04
	YOUNG TRANSPORTATION RIVE	01/17/2017	$4,100.00
	COMFORT INN UNIVERSITY	01/17/2017	$898.92
	AMERICAN AIR0012801013794	01/18/2017	$1,430.00
	AMERICAN AIR0012110133027	01/18/2017	$200.00
	MARRIOTT TOWSON UNIV C	01/19/2017	$2,292.24
	COURTYARD BY MARRIOTT-	01/22/2017	$315.12
	NELSON PRINTING	01/20/2017	$531.76
	FAIRFIELD INN & SUITES	01/22/2017	$131.53
	COURTYARD BURLINGTON	01/21/2017	$1,921.58
	COCA-COLA BOTTLG CO CON	01/21/2017	$1,516.83
	HOLIDAY INN EXPRESS	01/21/2017	$1,351.90
	3 STAR ENTERPRISES, LLC	01/21/2017	$231.11
	SQ ARTIZOM FRAME G	01/23/2017	$989.08
	FAIRFIELD INN & SUITES	01/24/2017	$117.91
	COURTYARD BY MARRIOTT-	01/24/2017	$2,732.80
	COURTYARD PHILADELPHIA	01/25/2017	$2,707.32
	SOUTHWES 5262391290330	01/24/2017	$4,584.60
	AGENT FEE 8900710774203	01/25/2017	$810.00
	DAYS INN, ALTA VISTA	01/28/2017	$913.88
	COURTYARD BY MARRIOTT-	01/27/2017	$3,407.76
	HOLIDAY INN EXPRESS LYNC	01/28/2017	$1,339.47
	HOLIDAY INN EXPRESS LYNC	01/29/2017	$121.77
	SPRINGHILL SUITES WILM	01/30/2017	$1,487.08
			$85,050.44
AYANA DUNNING	PUBLIX #846	01/01/2017	$182.97

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Cardholder	Vendor Name	Purchase Date	Amount
AYANA DUNNING	WM SUPERCENTER #632	01/01/2017	$178.68
	DICKS SPORTING GOODS1200	01/06/2017	$151.86
	DICKS SPORTING GOODS1200	01/06/2017	$37.96
	DICKS SPORTING GOODS1200	01/13/2017	$390.54
	DICK'S SPORTING GOODS	01/21/2017	$134.94
	WALGREENS #15336	01/20/2017	$8.62
	HARRIS TEETER #0277	01/28/2017	$127.06
	KING STREET COOKIES	01/27/2017	$72.79
	CVS/PHARMACY #01039	01/27/2017	$9.20
			$1,294.62
BAMBI DOWNS	EPP NEWSPAPER GROUP	01/17/2017	$17.12
	AMAZON MKTPLACE PMTS	01/19/2017	$9.75
	CVS/PHARMACY #01039	01/25/2017	$9.42
	3 STAR ENTERPRISES, LLC	01/30/2017	$26.58
			$62.87
BARBARA DUVAL	AMAZON.COM AMZN.COM/BILL	12/30/2016	$131.29
	Dropbox QRCZSC6CXFR9	01/08/2017	$9.99
	FEDEX 965987837	01/10/2017	$4.21
	AMAZON MKTPLACE PMTS	01/11/2017	$9.49
	Amazon.com	01/15/2017	$19.50
	GRAPHIC CHEMICAL & INK	01/17/2017	$108.26
	CVS/PHARMACY #01039	01/18/2017	$25.25
	DOLPHIN FINE ART PAPERS	01/19/2017	$108.35
	EDWARDCLYON	01/25/2017	$83.96
	AMAZON MKTPLACE PMTS	01/25/2017	$14.99
			$515.29
BARBARA GREEN	IMPLAN GROUP LLC	01/03/2017	$1,500.00
	MOTIVATORS INC	01/18/2017	$1,221.00
	APL APPLE ONLINE STORE	01/20/2017	$190.91
	APL APPLE ONLINE STORE	01/20/2017	$0.01
	VISTAPR VistaPrint.com	01/24/2017	$201.98
	EDUCATIONAL INSTITUTE	01/24/2017	$675.00
	VZWRLSS PREPAID PYMNT	01/28/2017	$35.00
			$3,823.90
BARBARA HALLBERG	BEMATECH	01/27/2017	$20.00
			$20.00
BARBARA SHERWOOD	2-T&T SPORTING GOODS	01/23/2017	$204.88
			$204.88
BENJAMIN YOCUM	FLEET FEET SPORTS	01/18/2017	$459.51
			$459.51
BETTY L CRAIG	PAYPAL CHARLESTONC	01/04/2017	$19.99
	GAN 1120GRNVILLENEWCIR	01/05/2017	$12.00
	Amazon.com	01/22/2017	$16.25
	Amazon.com	01/21/2017	$252.10

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	AMAZON.COM AMZN.COM/BILL	01/20/2017	$27.72
			$328.06
BEVERLEY WOOD	CO CHARLESTON	01/26/2017	$239.27
			$239.27
BILL CARSWELL	DELL SALES & SERVICE	01/04/2017	$200.72
	DELL SALES & SERVICE	01/05/2017	$46.63
	HARRIS TEETER #0277	01/05/2017	$118.73
	ZEUS GRILL AND SEAFOOD	01/11/2017	$1,586.24
	HARRIS TEETER #0277	01/11/2017	$119.74
	SQ ROBERT SARCO AN	01/18/2017	$100.00
	HARRIS TEETER #0277	01/20/2017	$137.95
	NORMS PIZZA	01/20/2017	$232.05
	ZEUS GRILL AND SEAFOOD	01/25/2017	$1,381.06
	HARRIS TEETER #0277	01/30/2017	$154.55
			$4,077.67
BILL MANARIS	REVERB DC	12/30/2016	$249.00
	GOOGLE Google Storage	01/06/2017	$1.99
	AMAZON MKTPLACE PMTS	01/14/2017	$50.95
	ZOOM.US	01/16/2017	$14.99
	SHOPTRN KeithMcMillen	01/27/2017	$299.00
			$615.93
BRENDA ANDERSON	APL APPLE ONLINE STORE	01/05/2017	$98.00
	3 STAR ENTERPRISES, LLC	01/05/2017	$42.86
	AMAZON MKTPLACE PMTS	01/06/2017	$29.10
	FEDEX 92608233	01/07/2017	$10.90
	ASSOCIATED POSTERS INC	01/09/2017	$418.99
	AMAZON MKTPLACE PMTS	01/11/2017	$12.88
	AMAZON MKTPLACE PMTS	01/12/2017	$8.98
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$24.43
	AMAZON MKTPLACE PMTS	01/14/2017	$49.73
	JET.COM	01/20/2017	$799.99
	DIAMOND SPRINGS WATER	01/20/2017	$112.68
	GOVCNCTN	01/21/2017	$15.99
	AMAZON MKTPLACE PMTS	01/26/2017	$39.85
	TFS FISHERSCI ECOM ATL	01/26/2017	$26.47
	AMAZON MKTPLACE PMTS	01/28/2017	$16.65
	AMAZON MKTPLACE PMTS	01/28/2017	$40.48
	Amazon.com	01/27/2017	$5.85
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$10.28
	CHARLESTON DOWNTOWN	01/27/2017	$110.60
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$19.02
			$1,893.73
BRENDA BURBAGE	AMAZON MKTPLACE PMTS	01/06/2017	$179.85
	JAMES M PLEASANTS	01/10/2017	$658.30
	CHARLESTOWNE STAINED	01/10/2017	$197.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	WW GRAINGER	01/11/2017	$338.45
	LLR ELEVATORS	01/10/2017	$1,050.00
	LLR ELEVATORS	01/10/2017	$840.00
	PALMETTO PARTS CO	01/12/2017	$298.47
	WW GRAINGER	01/18/2017	$194.22
	WESTWAY ELECTRIC SUPPLY	01/19/2017	$867.56
	HOMEDEPOT.COM	01/20/2017	$519.87
	LOWES #00661	01/20/2017	$607.48
	WILLIAMS RDM, INC.	01/20/2017	$729.88
	TARGET.COM	01/28/2017	$5.00
	TARGET.COM	01/28/2017	$113.76
	TARGET.COM	01/28/2017	$5.00
	TARGET.COM	01/28/2017	$5.00
	ADVANCED CONCRETE CUTTING	01/26/2017	$350.00
			$6,960.34
BRENDAN LAUBNER	PAYPAL SCAIR	01/13/2017	$250.00
	PAYPAL SCAIR	01/13/2017	$250.00
			$500.00
BRIAN FISHER	Amazon Services-Kindle	01/01/2017	$9.99
	Amazon Services-Kindle	01/03/2017	$15.39
	Amazon Services-Kindle	01/03/2017	$16.17
	AMAZON SERVICES-KINDLE 86	01/03/2017	$12.99
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$23.82
	IN PURE WATER ENTERPRISE	01/12/2017	$378.78
	LINKEDIN-310 4875404	01/18/2017	$29.99
	D ALLESANDROS PIZZA	01/21/2017	$152.22
	Dropbox 5K2CBKSPK32K	01/20/2017	$99.00
	VZWRLSS PRPAY AUTOPAY	01/25/2017	$60.00
			$798.35
BRIDGET MCLERNONSYKES	SANOFI PASTEUR INC	01/16/2017	$1,654.75
			$1,654.75
CALLUM BRILL	AMAZON MKTPLACE PMTS	01/05/2017	$59.99
	MYPHONEMD	01/09/2017	$144.22
	KIVUTO SOLUTIONS LLC	01/11/2017	$700.00
			$904.21
CASEY SMITH	AMAZON.COM AMZN.COM/BILL	01/06/2017	$54.39
	AMAZON.COM AMZN.COM/BILL	01/22/2017	$40.64
	OLD SLAVE MART MUSEUM	01/27/2017	$56.00
	PAYPAL AFRICANAMER	01/30/2017	$20.00
			$171.03
CASSANDRA FOSTER	EL PARADOR CAFE	01/20/2017	$250.00
			$250.00
CASSANDRA J RUNYON	AMAZON MKTPLACE PMTS	01/09/2017	$77.97
			$77.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MERROW	SC.GOV	01/05/2017	$17.27
	WAL-MART #1748	01/09/2017	$103.71
	PURE FUN	01/11/2017	$90.16
	IBT NASHVILLE	01/11/2017	$201.25
	IBT IIS FINGERPRINT COM	01/10/2017	$40.25
	IBT IIS FINGERPRINT COM	01/10/2017	$40.25
	WAL-MART #1748	01/12/2017	$311.47
	AMAZON MKTPLACE PMTS	01/16/2017	$29.30
	AMAZON MKTPLACE PMTS	01/14/2017	$50.93
	SC.GOV	01/17/2017	$9.14
	IN CHARLESTONCPR, LLC	01/23/2017	$704.00
	3 STAR ENTERPRISES, LLC	01/23/2017	$158.05
	3 STAR ENTERPRISES, LLC	01/23/2017	$53.17
	CVS/PHARMACY #01039	01/23/2017	$3.24
	WAL-MART #1748	01/26/2017	$7.35
	OFFICEMAX CT IN#952096	01/26/2017	$10.99
	OFFICEMAX CT IN#952876	01/26/2017	$15.19
			$1,845.72
CATHY PEEBLES	OFFICEMAX CT IN#760940	01/06/2017	$35.89
	CVS/PHARMACY #01039	01/10/2017	$60.75
	AMAZON MKTPLACE PMTS	01/21/2017	$33.90
	OFFICEMAX CT IN#917839	01/24/2017	$182.74
	DIAMOND SPRINGS WATER	01/27/2017	$10.31
			$323.59
CELESTE GRANGER	AMAZON MKTPLACE PMTS	01/09/2017	$32.05
	WAL-MART #0632	01/17/2017	$31.39
	Amazon.com	01/19/2017	$26.00
	Discount School Supply	01/18/2017	$192.11
	Amazon.com	01/23/2017	$19.64
	ALL AMERICAN AWARDS INC	01/20/2017	$11.94
	AMAZON MKTPLACE PMTS	01/25/2017	$15.96
	WALMART.COM 8009666546	01/27/2017	$44.46
			$373.55
CHARLANE DWIGHT	DOLLAR TREE	01/10/2017	$77.39
	WAL-MART #1359	01/10/2017	$103.26
	ESCAPE IN 60	01/19/2017	$288.75
	HARRIS TEETER #0277	01/21/2017	$41.28
			$510.68
CHARLES CALVERT	AMAZON MKTPLACE PMTS	01/06/2017	$449.99
	AMAZON MKTPLACE PMTS	01/11/2017	$10.90
			$460.89
CHERISE BROWDER	OFFICEMAX CT IN#737165	01/04/2017	$106.86
	OFFICEMAX CT IN#903268	01/21/2017	$48.67
			$155.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	A AND E DIGITAL PRINTING	01/11/2017	$171.43
	DIAMOND SPRINGS WATER	01/13/2017	$41.52
	OFFICEMAX CT IN#927407	01/25/2017	$48.65
	OFFICEMAX CT IN#965140	01/28/2017	$7.79
			$269.39
CHRISTIAN CRUM	PARAGON STAIRS	01/05/2017	$1,321.98
	LEE VALLEY TOOLS LTD.	01/09/2017	$57.40
	MCMASTER-CARR	01/09/2017	$208.89
	BMI SUPPLY	01/10/2017	$50.91
	PPG PAINTS 9314	01/16/2017	$113.81
	ROSE BRAND WIPERS	01/19/2017	$211.00
	Amazon.com	01/19/2017	$32.54
	AMAZON MKTPLACE PMTS	01/21/2017	$37.49
	LOWES #00539	01/24/2017	$48.78
	BUCK LUMBER	01/24/2017	$1,092.33
	BUCK LUMBER	01/24/2017	$613.51
	MCMASTER-CARR	01/23/2017	$474.09
	BMI SUPPLY	01/27/2017	$87.49
	BMI SUPPLY	01/27/2017	$76.36
	MCMASTER-CARR	01/26/2017	$18.35
	MCMASTER-CARR	01/26/2017	$113.50
	BMI SUPPLY	01/27/2017	$185.14
	B&H PHOTO, 800-606-6969	01/30/2017	$143.20
			$4,886.77
CHRISTIAN DUNCAN	INFOTRIEVE	01/12/2017	$54.95
			$54.95
CHRISTIAN MICHNER	WAL-MART #0632	01/11/2017	$62.91
	PAK MAIL CENTER 139	01/11/2017	$26.79
			$89.70
CHRISTINE RAGUSA	NELSON PRINTING	01/06/2017	$947.21
	CVS/PHARMACY #01039	01/18/2017	$19.45
			$966.66
CHRISTINE RODGERS	APL APPLE ONLINE STORE	01/05/2017	$108.45
	AMAZON MKTPLACE PMTS	01/06/2017	$37.51
	GOVCNCTN	01/05/2017	$94.73
	STAPLES DIRECT	01/28/2017	$588.59
	OFFICEMAX CT IN#976517	01/30/2017	$170.33
			$999.61
CHRISTOPHER CIARCIA	SQ CALLIE'S HOT LITTLE B	01/19/2017	$21.00
	WM SUPERCENTER #2348	01/23/2017	$457.37
	SUBWAY 00011221	01/27/2017	$41.99
	MELLOW MUSHROOM CHARLE	01/27/2017	$107.69
	KING STREET COOKIES	01/27/2017	$34.00
	FOOD LION #1420	01/27/2017	$32.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$694.28
CHRISTOPHER HORSCHEL	DELTA PHARMACY AND MEDICA	01/04/2017	$31.90
	NEW WORLD CONSUMER PRO	01/05/2017	$415.84
	STERICYCLE	01/23/2017	$654.64
	ALLIED NATIONAL COMPANIES	01/23/2017	$446.00
			$1,548.38
CHRISTOPHER KOREY	AMAZON.COM AMZN.COM/BILL	01/05/2017	$13.02
	Amazon.com	01/13/2017	$41.86
	BLACK BEAN CO DTOWN	01/21/2017	$65.75
	SELLINGTICKET USA INC	01/24/2017	$239.49
	Amazon.com	01/29/2017	$10.80
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$40.01
			$410.93
CHRISTOPHER STARR	ALLAMERICAN	01/24/2017	$499.74
	AMAZON MKTPLACE PMTS	01/24/2017	$439.12
	APL ITUNES.COM/BILL	01/30/2017	$39.99
			$978.85
CHRISTOPHER TRUE	AIRGAS SOUTH	01/01/2017	$4.04
	PAYPAL YINCHENGXUE	01/27/2017	$286.00
			$290.04
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	01/07/2017	$19.99
	AMAZON MKTPLACE PMTS	01/11/2017	$5.41
	Amazon.com	01/15/2017	$57.37
			$82.77
CLAIRE FUND	DNH DOMAIN HOSTING SRVCS	01/03/2017	$56.68
	PAYPAL CHRONICLEHI	01/03/2017	$470.00
	AMAZON.COM AMZN.COM/BILL	01/15/2017	$28.00
	Charleston Architectural	01/24/2017	$125.00
	PAYPAL CHRONICLEHI	01/27/2017	$350.00
	H-NET	01/27/2017	$190.00
			$1,219.68
CLARA J HODGES	COLLOFCHAR 4210	01/06/2017	$99.56
	COLLE CORNER BKSTOR	01/06/2017	$193.09
	COLLOFCHAR 4210	01/06/2017	$225.40
			$518.05
CRYSTAL MATTHEWS	AMAZON MKTPLACE PMTS	01/03/2017	$36.95
	AMAZON MKTPLACE PMTS	01/05/2017	$14.21
	LANDMARK ASSOCIATES	01/12/2017	$128.79
	MELLOW MUSHROOM CHARLE	01/17/2017	$100.00
	Amazon.com	01/23/2017	$59.66
	SOLUTION TREE INC	01/27/2017	$134.21
	AMAZON MKTPLACE PMTS	01/27/2017	$4.79
	AMAZON MKTPLACE PMTS	01/27/2017	$5.46
	AMAZON MKTPLACE PMTS	01/28/2017	$75.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL MATTHEWS	AMAZON MKTPLACE PMTS	01/31/2017	$45.49
			$605.46
CURT WHITE	OFFICE DEPOT #3357	01/04/2017	$142.36
			$142.36
CYNTHIA HALL	WM SUPERCENTER #3367	01/16/2017	$43.89
			$43.89
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	01/28/2017	$30.00
			$30.00
CYNTHIA WASHINGTON	NIGP	01/02/2017	$71.10
	COMCAST OF CHARLESTON	01/19/2017	$251.43
			$322.53
DAMARIS JONES	VWR INTERNATIONAL INC	01/12/2017	$177.80
	IN FACULTY JOBS	01/19/2017	$140.00
			$317.80
DAVID M MINDLER	FOOD LION #1420	01/26/2017	$10.72
			$10.72
DAVID MCDONOUGH	OREILLY AUTO 00019802	01/06/2017	$16.80
	BATTERIES PLUS	01/09/2017	$78.11
	BATTERIES PLUS #39	01/20/2017	$182.24
			$277.15
DAVID TEMPLETON	AMAZON MKTPLACE PMTS	01/07/2017	$70.55
	PAYPAL MAIL	01/05/2017	$450.00
	PAYPAL SCNATS	01/19/2017	$96.00
	HALLOWEENCOSTUMES COM	01/29/2017	$59.98
			$676.53
DEBORAH COUNTS	YWCA OF GREATER CHARLEST	01/10/2017	$90.00
	WM SUPERCENTER #1748	01/16/2017	$61.01
	WAL-MART #1748	01/16/2017	$17.77
	COLLOFCHAR 4210	01/17/2017	$46.65
	SAFFRON CAFE AND BAKER	01/16/2017	$31.44
	WAL-MART #1748	01/18/2017	$18.76
	WM SUPERCENTER #628	01/21/2017	$42.76
			$308.39
DEBORAH LARSEN	UAC UNIDENSERVICES,INC	12/30/2016	$24.99
	LOWES #00907	01/05/2017	$302.24
	Amazon web services	01/06/2017	$30.87
	CTC CONSTANTCONTACT.COM	01/09/2017	$40.00
	OFFICEMAX CT IN#788366	01/10/2017	$92.31
	OFFICE DEPOT #1214	01/10/2017	$109.54
	AMAZON MKTPLACE PMTS	01/15/2017	$58.86
	MARCIVE INC	01/12/2017	$47.16
	SCREENSCAPE NETWORK	01/18/2017	$20.00
	STAPLES DIRECT	01/19/2017	$97.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	AMAZON MKTPLACE PMTS	01/19/2017	$49.16
	HOLLINGER METAL EDGE INC	01/19/2017	$26.36
	BC.BASECAMP 2 2431552	01/20/2017	$20.00
	OFFICEMAX CT IN#897531	01/21/2017	$60.44
	HOOTSUITE MEDIA INC.	01/21/2017	$14.99
	AMAZON MKTPLACE PMTS	01/26/2017	$15.66
	THE PAIGE COMPANY	01/30/2017	$534.59
	THE PAIGE COMPANY	01/30/2017	$263.85
			$1,808.39
DEE COLE	AMERICAN SOLUTIONS4 BUS	01/18/2017	$527.07
			$527.07
DELORIS W VANDYKE	WRISTBANDSONLINE COM	01/03/2017	$42.41
	STAPLES DIRECT	01/04/2017	$138.75
	WRISTBANDCOMWRISTBAND	01/05/2017	$169.50
	STAPLES DIRECT	01/11/2017	$433.98
	STAPLES DIRECT	01/12/2017	$757.85
	NATIONAL ASSOCIATION FOR	01/24/2017	$745.00
	ALL AMERICAN AWARDS INC	01/23/2017	$709.64
			$2,997.13
DIANE CUMBIE	SNYDER PARTY RENTAL INC	01/05/2017	$516.14
	COSTCO WHSE #0360	01/06/2017	$217.45
	SNYDER PARTY RENTAL INC	01/23/2017	$16.14
	WAL-MART #2348	01/29/2017	$10.78
			$760.51
DIANE MILLER	LOWES #00655	01/08/2017	$38.97
	AMAZON MKTPLACE PMTS	01/10/2017	$48.94
	Amazon.com	01/10/2017	$12.68
	FOOD LION #1691	01/12/2017	$35.99
	TRADER JOE'S #752 QPS	01/13/2017	$10.13
	TRADER JOE'S #752 QPS	01/20/2017	$15.68
	AMAZON.COM AMZN.COM/BILL	01/31/2017	$64.70
	AMAZON MKTPLACE PMTS	01/30/2017	$22.49
			$249.58
DOMENICO RUGGERIO	TARGET 00015297	01/10/2017	$367.85
	DOMINO'S 5659	01/16/2017	$156.87
	ESCAPE IN 60	01/29/2017	$291.06
			$815.78
DONNA DUPRE	OPENYARDCOM	01/05/2017	$133.22
	GCI MUSICIAN'S FRIEND	01/11/2017	$710.51
	ROSS PRINTING	01/10/2017	$113.60
	STAPLES DIRECT	01/11/2017	$79.14
	STAPLES DIRECT	01/13/2017	$30.31
	GCI MUSICIAN'S FRIEND	01/14/2017	$21.00
	COLLOFCHAR 4210	01/19/2017	$16.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,104.64
EARLINE WHITE	Amazon.com	01/12/2017	$59.66
	OFFICE DEPOT #3357	01/27/2017	$185.84
			$245.50
EDWARD GOSS	MINI-CRAFT OF FLORIDA	01/04/2017	$288.76
	LOWES #00539	01/04/2017	$415.09
	ROYALL ACE HDWE	01/06/2017	$46.32
	WEST MARINE #1258	01/06/2017	$115.47
	LOWES #00539	01/06/2017	$66.43
	ROYALL ACE HDWE	01/12/2017	$16.56
	TRI COUNTY MOBILE MARINE	01/12/2017	$2,416.23
	IN SEAWALLS, DOCKS AND R	01/13/2017	$2,425.00
	TRI COUNTY MOBILE MARINE	01/16/2017	$1,684.06
	WEST MARINE #400	01/23/2017	$162.59
	WEST MARINE #400	01/23/2017	$173.49
	WEST MARINE #400	01/23/2017	$1,008.38
	THE HOME DEPOT #1120	01/22/2017	$74.15
	ROYALL ACE HDWE	01/24/2017	$57.02
	CHARLESTON HARBOR RESORT	01/24/2017	$30.80
			$8,980.35
ELIJAH SIEGLER	DIAMOND SPRINGS WATER	01/24/2017	$11.66
			$11.66
ELISABETH ROCHEL	KAPA BIOSYSTEMS, INC.	01/11/2017	$1,388.75
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$129.82
	Amazon.com	01/14/2017	$59.43
	Dropbox Z6VM73LFZQ7P	01/16/2017	$99.00
	OMEGA BIO-TEK	01/20/2017	$550.00
	FEDEX 967058573	01/20/2017	$8.16
	USPS PO 4514830245	01/23/2017	$4.29
	MEDSUPPLY PARTNERS	01/24/2017	$634.63
	IN RETROGEN, INC.	01/25/2017	$556.00
	USPS PO 4514810248	01/25/2017	$2.67
	NEW ENGLAND BIOLABS	01/27/2017	$99.00
			$3,531.75
ELIZABETH HARPER	DIAMOND SPRINGS WATER	01/03/2017	$63.21
	MELLOW MUSHROOM CHARLE	01/06/2017	$130.01
			$193.22
ELIZABETH J DIXON	Audible	01/05/2017	$14.95
	STAPLES 00115832	01/18/2017	$36.53
			$51.48
ELLEN IROFF	AMAZON MKTPLACE PMTS	12/30/2016	$133.63
	AMAZON MKTPLACE PMTS	01/02/2017	$12.98
	PAYLESS SHOES 00050005	01/03/2017	$48.59
	MACY S .COM #0129	01/04/2017	$61.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	DENVER FABRICS	01/05/2017	$15.16
	PAST PATTERNS	01/04/2017	$53.50
	TORRID #5488	01/06/2017	$109.96
	COMMUNITY THRIFT STORE	01/06/2017	$87.20
	H&M #351	01/06/2017	$130.16
	OLD NAVY US 1836	01/06/2017	$50.80
	ACI FABRIC.COM	01/09/2017	$69.97
	Amazon.com	01/19/2017	$30.38
	CVS/PHARMACY #01039	01/18/2017	$14.51
	WAWAK SEWING	01/19/2017	$187.32
	JO-ANN STORES #2328	01/21/2017	$570.12
	RITE AID STORE - 11608	01/22/2017	$27.00
	GOODWILL - BEES FE	01/21/2017	$31.91
	APL ITUNES.COM/BILL	01/25/2017	$9.99
	AMAZON MKTPLACE PMTS	01/24/2017	$76.00
	WM SUPERCENTER #2348	01/26/2017	$40.96
	DENVER FABRICS	01/30/2017	$56.95
			$1,818.86
ENID R IDELSOHN	ALPHAGRAPHICS CHS	01/05/2017	$2,490.00
	NY TIMES NATL SALES	01/09/2017	$21.00
	ADOBE ACROPRO SUBS	01/05/2017	$14.99
	CTC CONSTANTCONTACT.COM	01/09/2017	$85.00
	AMAZON MKTPLACE PMTS	01/10/2017	$33.80
	PREMIERE GLOBAL SERVIC	01/09/2017	$15.24
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$46.71
	OFFICESUPPLYKING	01/19/2017	$97.57
	ALPHAGRAPHICS CHS	01/20/2017	$2,489.90
	HP HP HOME STORE	01/24/2017	$65.08
			$5,359.29
ERICA HARRISON-JONES	3 STAR ENTERPRISES, LLC	01/14/2017	$79.75
	DIAMOND SPRINGS WATER	01/30/2017	$80.02
			$159.77
ERIK SOTKA	GOOGLE Google Storage	01/07/2017	$1.99
	THE ECOLOGICAL SOCIETY OF	01/23/2017	$123.00
	SOCTY STUDY OF EVOLUTION	01/23/2017	$50.00
			$174.99
ERIN BLEVINS	DIAMOND SPRINGS WATER	01/03/2017	$15.74
	MAGNA PUBLICATIONS	01/10/2017	$599.00
			$614.74
ERNEST BREVARD	AMAZON MKTPLACE PMTS	01/04/2017	$87.72
	Amazon.com	01/05/2017	$30.11
	COLLOFCHAR 4210	01/05/2017	$52.04
	COLLOFCHAR 4210	01/13/2017	$50.05
	DIAMOND SPRINGS WATER	01/24/2017	$61.41
	STEPREPEAT.COM	01/24/2017	$369.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	COLLOFCHAR 4210	01/23/2017	$250.65
	AMAZON MKTPLACE PMTS	01/25/2017	$76.13
	COLLOFCHAR 4210	01/24/2017	$186.27
			$1,163.38
EUGENE D SESSOMS	IN ZIMA GEAR	01/03/2017	$1,850.00
	ELEVATION SPORTS	01/04/2017	$1,740.60
	BEES LANDING REC 014	01/04/2017	$570.00
	BSN SPORT SUPPLY GROUP	01/06/2017	$1,634.40
	NIELSEN KELLERMAN	01/10/2017	$209.00
	SP ROWAMERICA, LLC D	01/10/2017	$34.07
	NATIONALGYM SUPPLY	01/11/2017	$78.85
	IN DURHAM BOAT COMPANY,	01/11/2017	$69.80
	AMAZON MKTPLACE PMTS	01/12/2017	$79.80
	AMAZON MKTPLACE PMTS	01/12/2017	$23.90
	AMAZON MKTPLACE PMTS	01/13/2017	$53.02
	VESPOLI	01/11/2017	$59.37
	ASHLEY LANES	01/26/2017	$72.00
	VISPRONET	01/27/2017	$177.76
	PAYBYRONIN.COM	01/29/2017	$315.00
			$6,967.57
EVIE NADEL	THE CHRONICLE	01/04/2017	$96.00
	ASSOCIATION FOR STUDENT C	01/23/2017	$105.00
			$201.00
FEDELIA RIVERS	COLLOFCHAR 4210	01/11/2017	$89.80
	Amazon.com	01/16/2017	$21.62
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$26.51
	MICHAELS STORES 1241	01/30/2017	$27.66
			$165.59
FRANCES C WELCH	APL ITUNES.COM/BILL	01/28/2017	$0.99
			$0.99
FRANK BUDD	PSYCHOLOGICAL ASSESSMENT	01/04/2017	$255.20
	AMAZON MKTPLACE PMTS	01/13/2017	$5.98
			$261.18
GABRIELA PESCHIERA	SNOWY OWL SLED DOG TOU	01/03/2017	$1,033.36
	IBC HOTELS	01/04/2017	$133.00
	EAST MIDLANDS TRAI	01/06/2017	$280.38
	WWW.VIRGINTRAINS.CO.UK	01/12/2017	$453.91
	DOUBLETREE BY HILTON	01/15/2017	$316.88
	SEACRUISECONNEMARA LTD	01/13/2017	$167.58
	SUNSHINE VILLAGE GROUP	01/17/2017	$510.86
	COF MAIL SERVICES	01/19/2017	$14.20
	SHARPE & SONS(NOTTINGH	01/20/2017	$252.63
	PAY HOMEAWAY HA-G96ZQH	01/20/2017	$417.50
	JURYS INN MANCHESTER FRON	01/19/2017	$3,369.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	RENFE VIRTUAL INTERNET	01/24/2017	$293.19
	PAYPAL AIRBNB SJKX5J	01/25/2017	$565.00
	SKI BANFF LAKE LOUISE SUN	01/26/2017	$10,258.97
	SUNSHINE VILLAGE GROUP	01/30/2017	$2,032.96
	PAYPAL AMERPILGRIM	01/30/2017	$24.00
			$20,124.40
GARRETT MILLIKEN	MOSTLY MINNOWS	01/01/2017	$39.35
	SINCLAIR INC	01/17/2017	$277.05
			$316.40
GEORGE POTHERING	COLLOFCHAR 4210	01/05/2017	$281.35
			$281.35
GLENDA INABINET	ASQ ECOMMERCE	01/03/2017	$75.50
	QUALITY COUNCIL OF INDIAN	01/03/2017	$155.00
	GOTOCITRIX.COM	01/07/2017	$118.27
	SPIRIT COMMUNICATIONS EB	01/09/2017	$264.11
	CMR	01/09/2017	$1,200.00
	COLLOFCHAR 4210	01/10/2017	$24.29
	SOCIAL TABLES PAYMENT	01/13/2017	$99.00
	STAPLS6921438368000	01/14/2017	$130.11
	AMAZON MKTPLACE PMTS	01/24/2017	$84.89
	STAPLS6921479501000	01/26/2017	$184.27
			$2,335.44
GLENNA MAGEE	APPALACHIAN SPRINGS	01/09/2017	$154.69
			$154.69
GREG FISHER	QUENCH USA INC	01/01/2017	$45.57
	ACCENT FRAMING & GALLERY	01/10/2017	$198.88
	ALL AMERICAN AWARDS INC	01/10/2017	$56.15
	BATTERIES PLUS	01/18/2017	$192.58
	ZHIK	01/19/2017	$74.38
	CTC CONSTANTCONTACT.COM	01/23/2017	$45.00
	SQ COASTAL CUSHION	01/23/2017	$450.00
	ZIPS KAR KARE INC	01/24/2017	$39.58
	CHARLESTONS RIGGING AN	01/25/2017	$15.38
	CHARLESTONS RIGGING AN	01/25/2017	$31.82
	ALL AMERICAN AWARDS INC	01/26/2017	$56.15
	VAPOR APPAREL	01/28/2017	$410.43
			$1,615.92
GREGORY FISHER	WWW.NEWEGG.COM	01/04/2017	$219.00
	WWW.NEWEGG.COM	01/04/2017	$206.28
			$425.28
HANNAH BEAM	DIAMOND SPRINGS WATER	01/05/2017	$61.46
	AMAZON MKTPLACE PMTS	01/06/2017	$185.60
	3 STAR ENTERPRISES, LLC	01/06/2017	$45.03
	WALGREENS #15512	01/19/2017	$5.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BEAM	IN PALMETTO AWARDS	01/20/2017	$19.19
	AMAZON MKTPLACE PMTS	01/23/2017	$57.89
	COLLOFCHAR 4210	01/25/2017	$85.72
	LANDS END BUS OUTFITTERS	01/27/2017	$237.95
			$698.25
HANNAH SWANSON	SMITH RUBBER STAMP & SEAL	01/06/2017	$50.24
	AT&T PAYMENT	01/09/2017	$175.20
	IN SHRED WITH US	01/11/2017	$30.00
	SMITH RUBBER STAMP & SEAL	01/17/2017	$34.91
	AMAZON MKTPLACE PMTS	01/19/2017	$67.79
	AMAZON MKTPLACE PMTS	01/21/2017	$19.95
	HAR HARVARD BUSNS REV	01/20/2017	$99.00
	SMITH RUBBER STAMP & SEAL	01/24/2017	$65.82
			$542.91
JAMES BOWRING	AMAZON MKTPLACE PMTS	01/15/2017	$32.23
	AMAZON MKTPLACE PMTS	01/18/2017	$29.03
	AMAZON MKTPLACE PMTS	01/18/2017	$26.98
			$88.24
JAMES FUTRELL	GANDER MOUNTAIN	01/05/2017	$271.23
	BOOKS A MILLION 239	01/05/2017	$28.16
	BI-LO GROCERY #5726	01/16/2017	$34.80
	COLLOFCHAR 4210	01/20/2017	$214.61
	THE GOLF WAREHOUSE	01/20/2017	$318.88
	EDWIN WATTS GOLF	01/25/2017	$351.54
	MYJOYS	01/25/2017	$630.00
	EDWIN WATTS GOLF	01/25/2017	$179.03
	GOLF CLUB LLC THE	01/25/2017	$342.00
	BSN SPORT SUPPLY GROUP	01/26/2017	$856.08
	NORDSTROM DIRECT #0808	01/25/2017	$117.14
	NORDSTROM DIRECT #0808	01/27/2017	$175.71
			$3,519.18
JAMES RAVENEL IV	WANDO POWER EQUIPMENT CO	01/06/2017	$324.57
	LOWES #00661	01/10/2017	$94.98
	WANDO POWER EQUIPMENT CO	01/10/2017	$128.93
	LOWES #00661	01/25/2017	$81.24
	HYAMS GARDEN AND ACCENTS	01/25/2017	$242.56
	HYAMS GARDEN AND ACCENTS	01/26/2017	$198.68
	HYAMS GARDEN AND ACCENTS	01/27/2017	$118.00
			$1,188.96
JAROD CHARZEWSKI	AmazonPrime Membership	01/01/2017	$53.17
	PAYPAL MOTION RC	12/31/2016	$12.58
	LOWES #00661	01/05/2017	$61.95
	EAST BAY TRUE VALUE	01/07/2017	$14.40
	WW GRAINGER	01/10/2017	$66.73
	AIRGAS SOUTH	01/10/2017	$261.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	HARRIS TEETER #0277	01/11/2017	$78.37
	PAYPAL HOME DEPOT	01/13/2017	$75.92
	PAYPAL ETOMAKOZ	01/13/2017	$50.00
	FEDEXOFFICE 00015230	01/16/2017	$10.93
	TRINITY TOOL COMPANY	01/16/2017	$77.06
	LOWES #03026	01/20/2017	$50.73
	Amazon.com	01/23/2017	$53.10
	LOWES #00907	01/25/2017	$55.30
	HIGHLAND WOODWORKING	01/27/2017	$99.95
	LOWES #00661	01/29/2017	$69.48
	HIGHLAND WOODWORKING	01/27/2017	$19.00
	LOWES #00661	01/28/2017	$164.19
			$1,274.49
JASON KEPNER	APPLE STORE #R318	01/10/2017	$91.09
	UNIVERSITYATHLETE.COM	01/11/2017	$690.00
	COACHS EYE	01/17/2017	$240.00
	BSN SPORT SUPPLY GROUP	01/19/2017	$194.04
	BSN SPORT SUPPLY GROUP	01/19/2017	$467.79
			$1,682.92
JASON TRINKLEIN	SPLUNK	01/24/2017	$1,000.00
			$1,000.00
JEFF WHITFIELD	CAROLINA SASH AND SEW LLC	01/06/2017	$297.15
	TAG UP	01/17/2017	$258.46
	WAL-MART #0632	01/17/2017	$52.01
	PAYPAL CHARLESTONV	01/18/2017	$327.13
	IN HURLER ATHLETIC COMPA	01/19/2017	$356.25
	CAROLINA SASH AND SEW LLC	01/23/2017	$14.00
			$1,305.00
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	01/04/2017	$480.46
	AGILENTTECHNOLOGIES	01/03/2017	$451.70
	OCEAN OPTICS	01/04/2017	$335.00
	PRAXAIR DISTRIBUTION I	01/05/2017	$928.76
	TUDOR SCIENTIFIC GLASS	01/05/2017	$65.69
	OFFICEMAX CT IN#757406	01/05/2017	$52.71
	OFFICEMAX CT IN#737183	01/05/2017	$322.34
	TUDOR SCIENTIFIC GLASS	01/05/2017	$794.76
	TFS THERMOELECTRONNORT	01/08/2017	$175.99
	VWR INTERNATIONAL INC	01/08/2017	$34.84
	TFS THERMOELECTRONNORT	01/08/2017	$14.11
	VWR INTERNATIONAL INC	01/07/2017	$205.78
	PRAXAIR DIST US #993	01/06/2017	$70.02
	OFFICEMAX CT IN#759314	01/06/2017	$29.81
	Amazon.com	01/09/2017	$170.70
	BERRY & ASSOCIATES	01/11/2017	$179.81
	CINCINNATI SUB ZERO	01/11/2017	$62.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	01/11/2017	$41.95
	TFS FISHERSCI ECOM ATL	01/11/2017	$578.20
	TFS FISHERSCI ECOM ATL	01/11/2017	$42.10
	PRAXAIR DIST US #993	01/11/2017	$91.65
	TFS FISHERSCI ECOM ATL	01/12/2017	$310.54
	Amazon.com	01/14/2017	$58.16
	TFS FISHERSCI ECOM ATL	01/14/2017	$37.51
	TFS FISHERSCI ECOM ATL	01/13/2017	$320.10
	SIGMA ALDRICH US	01/16/2017	$170.50
	OFFICEMAX CT IN#807575	01/17/2017	$31.25
	TFS FISHERSCI ECOM ATL	01/17/2017	$41.23
	VWR INTERNATIONAL INC	01/18/2017	$148.12
	VWR INTERNATIONAL INC	01/18/2017	$128.02
	OFFICEMAX CT IN#852545	01/17/2017	$8.18
	Amazon.com	01/18/2017	$220.96
	OFFICEMAX CT IN#852402	01/18/2017	$33.01
	SIGMA ALDRICH US	01/18/2017	$103.40
	VWR INTERNATIONAL INC	01/20/2017	$148.31
	TFS FISHERSCI ECOM ATL	01/19/2017	$402.11
	AMAZON MKTPLACE PMTS	01/19/2017	$26.64
	PRAXAIR DIST US #993	01/18/2017	$128.77
	TFS FISHERSCI ECOM ATL	01/19/2017	$57.01
	VWR INTERNATIONAL INC	01/20/2017	$488.94
	OFFICEMAX CT IN#876720	01/19/2017	$88.10
	SIGMA ALDRICH US	01/19/2017	$47.40
	SIGMA ALDRICH US	01/19/2017	$41.50
	New Era Enterprises Inc	01/19/2017	$239.80
	VWR INTERNATIONAL INC	01/20/2017	$94.45
	OFFICEMAX CT IN#083555	01/19/2017	$24.87
	OFFICEMAX CT IN#892237	01/19/2017	$123.59
	GLAS-COL LLC	01/20/2017	$930.24
	TFS FISHERSCI ECOM ATL	01/20/2017	$25.98
	TFS FISHERSCI ECOM ATL	01/21/2017	$49.62
	TFS FISHERSCI ECOM ATL	01/21/2017	$290.61
	TFS FISHERSCI ECOM ATL	01/20/2017	$43.56
	TFS FISHERSCI ECOM ATL	01/21/2017	$218.70
	TFS FISHERSCI ECOM ATL	01/20/2017	$87.66
	CAROLINA BIOLOGIC SUPPLY	01/24/2017	$40.92
	BIO RAD LABORATORIES	01/24/2017	$439.81
	CAROLINA BIOLOGIC SUPPLY	01/24/2017	$16.43
	TFS FISHERSCI ECOM ATL	01/24/2017	$81.51
	TFS FISHERSCI ECOM ATL	01/24/2017	$13.61
	TFS FISHERSCI ECOM ATL	01/24/2017	$103.53
	PRAXAIR DIST US #993	01/24/2017	$70.02
	PRAXAIR DISTRIBUTION I	01/25/2017	$1,219.09
	VWR INTERNATIONAL INC	01/26/2017	$214.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	BIO RAD LABORATORIES	01/25/2017	$31.68
	MUSC BURSAR'S OFFICE	01/26/2017	$400.00
	SIERRA FOR MEDICAL SCIENC	01/25/2017	$246.19
	CAROLINA BIOLOGIC SUPPLY	01/26/2017	$190.44
	VWR INTERNATIONAL INC	01/28/2017	$29.26
	AMAZON MKTPLACE PMTS	01/28/2017	$41.85
	TFS THERMOELECTRONNORT	01/28/2017	$493.59
			$13,930.28
JENIFER KOPFMAN	SOUTHERN STATES COMMUNICA	01/10/2017	$100.00
			$100.00
JENNIFER BRADLEY	AMAZON MKTPLACE PMTS	01/04/2017	$29.99
	AMAZON MKTPLACE PMTS	01/05/2017	$76.47
			$106.46
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	01/05/2017	$30.00
	DIAMOND SPRINGS WATER	01/09/2017	$31.20
	VZWRLSS PRPAY AUTOPAY	01/25/2017	$30.00
	DIAMOND SPRINGS WATER	01/30/2017	$46.67
			$137.87
JESSICA MCMAHAN	OFFICEMAX CT IN#774715	01/07/2017	$63.76
			$63.76
JESSICA RODGERS	Twitter Online Ads	01/01/2017	$175.00
	Twitter Online Ads	01/02/2017	$25.00
	SNAPCHAT INCGEOFILTER	01/03/2017	$40.71
	SNAPCHAT INCGEOFILTER	01/04/2017	$23.36
	EXCITING EVENTS	01/06/2017	$218.00
	TCT ANDERSON'S	01/07/2017	$1,870.87
	THE POST AND COURIER	01/06/2017	$1,503.00
	COLLOFCHAR 4210	01/06/2017	$121.41
	SQ SUSAN FEDOR DES	01/07/2017	$350.00
	SNAPCHAT INCGEOFILTER	01/16/2017	$106.16
	SNAPCHAT INCGEOFILTER	01/16/2017	$98.09
	PP Edwin E. Twedt	01/15/2017	$252.00
	SNAPCHAT INCGEOFILTER	01/16/2017	$19.94
	OCONNOR INC	01/17/2017	$114.00
	SNAPCHAT INCGEOFILTER	01/16/2017	$19.97
	DUNKIN #346566 Q35	01/17/2017	$353.27
	SQ SUSAN FEDOR DES	01/19/2017	$350.00
	Twitter Online Ads	01/21/2017	$34.93
	SNAPCHAT INCGEOFILTER	01/20/2017	$24.81
	SQ SUSAN FEDOR DES	01/23/2017	$175.00
	KNIGHT PRINTING AND GRAPH	01/26/2017	$2,095.32
	Twitter Online Ads	01/28/2017	$65.00
			$8,035.84
JILL CALDWELL	AMAZON MKTPLACE PMTS	01/12/2017	$182.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	AMAZON MKTPLACE PMTS	01/12/2017	$409.41
	AMAZON MKTPLACE PMTS	01/11/2017	$41.80
	AMAZON MKTPLACE PMTS	01/12/2017	$29.85
	AMAZON MKTPLACE PMTS	01/15/2017	$9.95
	AMAZON MKTPLACE PMTS	01/13/2017	$424.08
	WAL-MART #1037	01/16/2017	$166.31
	AMAZON MKTPLACE PMTS	01/19/2017	$16.49
	PAPA JOHN'S #03756	01/19/2017	$115.94
	MICHAELS STORES 9813	01/20/2017	$17.85
	ARAMARK COL OF CHARLESTON	01/23/2017	$47.40
	PAYPAL SHINDIGZSTU	01/24/2017	$417.60
	PAYPAL AYERSDG	01/30/2017	$26.03
	YETI COOLERS	01/30/2017	$347.12
	KICKIN CHICKN KNG TOGO	01/30/2017	$112.06
			$2,364.54
JILL CONWAY	TJMAXX #0780	01/10/2017	$90.98
			$90.98
JILLIAN CLAYTON	SIGMA TAU DELTA INT'L	01/28/2017	$200.00
			$200.00
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	01/03/2017	$10.10
	OFFICEMAX CT IN#889197	01/20/2017	$68.05
	KWE KIPLINGER EDITORS	01/20/2017	$89.00
	AMAZON MKTPLACE PMTS	01/29/2017	$17.09
	DIAMOND SPRINGS WATER	01/27/2017	$25.61
	DIAMOND SPRINGS WATER	01/27/2017	$20.56
	AMAZON MKTPLACE PMTS	01/29/2017	$73.93
			$304.34
JOANN THROCKMORTON	NPS NEENAH PAPER	01/12/2017	$53.53
			$53.53
JODI RUPP	CALEA INC.	01/06/2017	$75.00
	AAA DOWNTOWN STORAGE, L	01/09/2017	$200.00
	GALLS	01/20/2017	$1,489.29
	GALLS	01/26/2017	$1,598.86
	CALEA INC.	01/27/2017	$15.00
			$3,378.15
JOHN BRUNER	SQ CHARLESTON LIFE	01/09/2017	$478.49
	PROFESSIONAL TENNIS REGI	01/12/2017	$196.00
	BSN SPORT SUPPLY GROUP	01/16/2017	$1,199.08
	TENNIS WAREHOUSE	01/19/2017	$445.65
	HARRIS TEETER #0019	01/23/2017	$89.17
	HARRIS TEETER #0019	01/25/2017	$70.46
	TRADER JOE'S #752 QPS	01/25/2017	$8.79
	USPS PO 4560600464	01/26/2017	$42.89
	FROMUTH TENNIS	01/27/2017	$215.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,745.53
JOHN BURNETTE	SOUTH CAROLINA ASSOC	01/12/2017	$40.00
			$40.00
JOHN INMAN	WALMART.COM	01/06/2017	$206.91
	ERNST MANUFACTURING, INC	01/11/2017	$197.51
			$404.42
JON HAKKILA	KRISPY KREME #531	01/13/2017	$139.10
	DIAMOND SPRINGS WATER	01/13/2017	$42.59
	D ALLESANDROS PIZZA	01/20/2017	$99.45
	MELLOW MUSHROOM CHARLE	01/27/2017	$137.49
	PEARLS DESKTOP PUBLISHING	01/19/2017	$97.65
			$516.28
JONATHAN HEINEN	PP PEACESUPPLIES	01/24/2017	$58.95
			$58.95
JOSEPH CLARK	WISEGATE	01/05/2017	$2,499.00
	PORTSWIGGER LTD	01/26/2017	$349.00
	HTTP://WEBEX.COM	01/30/2017	$247.38
			$3,095.38
JOSEPH TATE	APPLE STORE #R318	01/09/2017	$216.95
	CVS/PHARMACY #01039	01/11/2017	$6.48
	OFFICE DEPOT #3357	01/20/2017	$52.06
	CVS/PHARMACY #01039	01/24/2017	$2.86
			$278.35
JOSHUA WILLIAMS	AMERICAN SOLUTIONS4 BUS	01/18/2017	$341.82
	OFFICEMAX CT IN#953989	01/27/2017	$218.10
			$559.92
JULIA GORTON	AMAZON MKTPLACE PMTS	01/10/2017	$27.06
	PETCO COM 00069880	01/10/2017	$20.16
	AMAZON MKTPLACE PMTS	01/12/2017	$15.21
	WALMART.COM	01/22/2017	$132.25
	TFS FISHERSCI ECOM ATL	01/27/2017	$118.90
			$313.58
KAREN EIPPERT	NAAHP	01/18/2017	$145.00
			$145.00
KAREN HAUSCHILD	Amazon Services-Kindle	01/11/2017	$13.55
			$13.55
KAREN SALEM	COFC ATHLETIC DEPT	01/17/2017	$300.00
	LINKEDIN-311 1873134	01/24/2017	$17.00
			$317.00
KASEY BEARD	AMAZON MKTPLACE PMTS	01/05/2017	$45.36
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$619.54
			$664.90

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Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	AMERACADREL	01/10/2017	$110.00
	PAYPAL ISSRNC	01/13/2017	$85.00
	AESSONLINE.ORG	01/13/2017	$220.00
	NY TIMES NATL SALES	01/16/2017	$21.00
	OFFICEMAX CT IN#901789	01/21/2017	$157.29
	IDEAPAINT, INC.	01/24/2017	$56.75
	Amazon.com	01/24/2017	$137.44
	SCANTRON CORPORATION	01/27/2017	$63.76
	AMAZON MKTPLACE PMTS	01/28/2017	$16.99
	CVS/PHARMACY #01039	01/30/2017	$8.67
			$876.90
KATE TILLER	WALGREENS #15512	01/17/2017	$2.83
			$2.83
KATELYN HARRISON	SQ WELLSTRENGTH COACHING	01/16/2017	$395.00
	BEST BUY 00005173	01/16/2017	$108.47
	WALMART.COM	01/17/2017	$17.98
			$521.45
KATHARINE CAPARISOS	FACEBK QYAT4BNMG2	12/31/2016	$57.14
	GOOGLE ADWS7935376906	01/05/2017	$500.00
	GOOGLE ADWS7935376906	01/09/2017	$500.00
	ESP ESPN REGINL EVENTS	01/10/2017	$1,750.00
	FACEBK XADWEBNMG2	01/12/2017	$697.00
	FACEBK 2BDWEBNMG2	01/12/2017	$53.00
	WUFOO.COM/CHARGE	01/13/2017	$14.95
	GOOGLE ADWS7935376906	01/13/2017	$500.00
	GOOGLE ADWS7935376906	01/17/2017	$500.00
	GOOGLE ADWS7935376906	01/20/2017	$500.00
	GOOGLE ADWS7935376906	01/24/2017	$500.00
	GOOGLE ADWS7935376906	01/28/2017	$500.00
	VectorStock	01/31/2017	$25.00
			$6,097.09
KATHRINE HIOTT	AMAZON.COM AMZN.COM/BILL	01/31/2017	$31.44
			$31.44
KATHRYN MONK	DIAMOND SPRINGS WATER	01/05/2017	$74.38
	DIAMOND SPRINGS WATER	01/06/2017	$41.78
	DUNHILL INT'L LIST CO	01/06/2017	$800.00
	BNAIBRITHIN	01/10/2017	$250.00
	ASPA	01/14/2017	$50.00
	AMAZON MKTPLACE PMTS	01/23/2017	$60.87
	AMAZON MKTPLACE PMTS	01/23/2017	$22.97
	AMAZON MKTPLACE PMTS	01/23/2017	$30.01
	AMAZON MKTPLACE PMTS	01/24/2017	$29.07
	AMAZON MKTPLACE PMTS	01/24/2017	$86.70
	AMAZON MKTPLACE PMTS	01/25/2017	$32.40
	AMAZON MKTPLACE PMTS	01/24/2017	$10.94

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	AMAZON MKTPLACE PMTS	01/25/2017	$60.28
	AMAZON MKTPLACE PMTS	01/24/2017	$38.05
	AMAZON MKTPLACE PMTS	01/24/2017	$21.99
	AMAZON MKTPLACE PMTS	01/24/2017	$34.79
	AMAZON MKTPLACE PMTS	01/24/2017	$32.39
	AMAZON MKTPLACE PMTS	01/24/2017	$4.65
	KSU MALL KENNESAW ST	01/25/2017	$485.00
	AMAZON MKTPLACE PMTS	01/26/2017	$16.69
	AMAZON MKTPLACE PMTS	01/25/2017	$8.97
	AMAZON MKTPLACE PMTS	01/25/2017	$47.81
	AMAZON MKTPLACE PMTS	01/25/2017	$45.23
	AMAZON MKTPLACE PMTS	01/26/2017	$63.27
	DISCOUNTMUGS.COM	01/26/2017	$352.04
	VISTAPR VistaPrint.com	01/26/2017	$1,200.11
	SOUTHERN STATES COMMUNICA	01/25/2017	$275.00
	RUSHORDERTEES/PRINTFLY	01/27/2017	$1,178.65
	CHILD LIFE COUNCIL	01/26/2017	$406.96
			$5,761.00
KATIE FORD	PROLIABILITY BY MERCER	01/27/2017	$143.00
			$143.00
KAYLEE LASS	FEDEX 92513796	01/05/2017	$186.03
	STAPLES 00108266	01/04/2017	$14.09
	ARTIST & CRAFTSMAN PORME	01/05/2017	$81.36
	CVS/PHARMACY #01039	01/11/2017	$9.75
	MAGCRAFT AND KINTREX	01/14/2017	$111.92
	AMAZON MKTPLACE PMTS	01/16/2017	$78.36
	LOWES #00661	01/17/2017	$44.43
	OFFICEMAX CT IN#855922	01/18/2017	$53.30
	DIAMOND SPRINGS WATER	01/19/2017	$36.08
	CTC CONSTANTCONTACT.COM	01/19/2017	$195.00
	WALGREENS #15512	01/20/2017	$6.97
	STAPLES 00108266	01/26/2017	$4.11
	AMAZON MKTPLACE PMTS	01/31/2017	$32.60
			$854.00
KEMA WALKER	DOLLAR TREE	01/29/2017	$8.68
			$8.68
KENNETH GREENE	USPS PO 4514880242	01/04/2017	$538.00
	ENDICIA.COM	01/09/2017	$500.00
	WALGREENS #15512	01/12/2017	$5.69
	ENDICIA.COM	01/12/2017	$1,000.00
	USPS PO 4514880242	01/13/2017	$444.00
	USPS PO 4514880241	01/13/2017	$893.00
	USPS PO 4514850240	01/19/2017	$1,880.00
	ENDICIA.COM	01/23/2017	$1,000.00
			$6,260.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEYANA CORDANO	CENTER FOR WOMEN	01/03/2017	$50.00
	BIZ BOOKS LLC	01/05/2017	$99.00
	BIZ BOOKS LLC	01/05/2017	$70.00
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$34.27
	D J WALL-ST-JOURNAL	01/15/2017	$28.99
			$282.26
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	01/04/2017	$10.86
	AMAZON MKTPLACE PMTS	01/05/2017	$17.95
	SWANK MOTION PICTURES IN	01/11/2017	$425.00
	AMAZON MKTPLACE PMTS	01/11/2017	$11.55
	MICHAELS STORES 1241	01/16/2017	$438.39
	Amazon.com	01/23/2017	$48.49
	SHORTRUNPOSTERS.COM	01/25/2017	$74.75
	SP THE REP PROJECT	01/26/2017	$339.00
			$1,365.99
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	01/24/2017	$25.62
			$25.62
KIMBERLY REETZ	MOBILE COMMUNICATI	01/03/2017	$309.26
	OFFICEMAX CT IN#743727	01/05/2017	$119.24
	OFFICEMAX CT IN#754049	01/06/2017	$47.15
	THE GALLERY COLLECTION	01/05/2017	$56.40
	THE GALLERY COLLECTION	01/05/2017	$66.40
	OFFICEMAX CT IN#875632	01/18/2017	$71.33
	OFFICEMAX CT IN#069100	01/18/2017	$15.65
	OFFICEMAX CT IN#876059	01/18/2017	$16.74
	AMAZON MKTPLACE PMTS	01/18/2017	$79.13
	OFFICEMAX CT IN#880536	01/19/2017	$12.87
	AMAZON MKTPLACE PMTS	01/21/2017	$151.23
	3 STAR ENTERPRISES, LLC	01/21/2017	$158.05
	AMAZON MKTPLACE PMTS	01/25/2017	$145.47
	OFFICEMAX CT IN#914872	01/24/2017	$4.34
	COLLOFCHAR 4210	01/23/2017	$208.15
	Amazon.com	01/26/2017	$11.96
	Amazon.com	01/26/2017	$86.79
	OFFICEMAX CT IN#939932	01/26/2017	$24.70
	Amazon.com	01/27/2017	$228.45
	COMMUNITY TRAINING	01/30/2017	$63.00
			$1,876.31
KIRBY EVANS	OFFICEMAX CT IN#806500	01/10/2017	$24.63
	OFFICEMAX CT IN#005452	01/10/2017	$23.00
	OFFICEMAX CT IN#807438	01/11/2017	$20.14
	SC.GOV	01/18/2017	$9.14
	SC.GOV	01/18/2017	$9.14
	SC.GOV	01/20/2017	$9.14
	SC.GOV	01/20/2017	$9.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIRBY EVANS	CAROLINA BIOLOGIC SUPPLY	01/24/2017	$19.00
	AIRGAS SOUTH	01/24/2017	$32.29
	RKO TOTAL GRAPHICS	01/26/2017	$14.11
	OFFICE DEPOT #1214	01/26/2017	$54.24
			$223.97
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	01/04/2017	$58.66
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$80.64
	DIAMOND SPRINGS WATER	01/30/2017	$36.35
			$175.65
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	01/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	01/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	01/07/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	01/10/2017	$30.00
	AMERICAN SOLUTIONS4 BUS	01/18/2017	$830.85
			$950.85
LATOYA HARRIS	DIAMOND SPRINGS WATER	01/18/2017	$104.63
	ROSS PRINTING	01/19/2017	$656.01
			$760.64
LAURA MOSES	AATSP	12/30/2016	$110.00
	PAYPAL NINETEENTHC	01/04/2017	$35.00
	PAYPAL SOUTHEASTER	01/06/2017	$42.00
	LINGUISTIC SOCIETY OF AME	01/07/2017	$105.00
	OFFICEMAX CT IN#817715	01/12/2017	$54.05
	LATINAMERIC	01/13/2017	$128.00
	PAYPAL ONLINESTORE	01/13/2017	$12.14
	PAYPAL TEACHERDISC	01/13/2017	$145.26
	AVANGATE WINXDVD.COM	01/20/2017	$35.95
	OFFICEMAX CT IN#910076	01/20/2017	$17.84
	OFFICEMAX CT IN#910192	01/20/2017	$19.90
			$705.14
LAVERNE GREEN	FACEBK CU4CGBWVG2	12/31/2016	$21.04
	PUBLIX #633	01/20/2017	$147.27
	PUBLIX #633	01/20/2017	$10.34
	AMAZON MKTPLACE PMTS	01/24/2017	$89.61
	CHARLESTON CNTY PARK PPS	01/26/2017	$181.60
			$449.86
LINDA KALAFATIS	EPIC SPORTS, INC.	01/09/2017	$157.53
	EPIC SPORTS, INC.	01/09/2017	$46.90
	AMAZON MKTPLACE PMTS	01/13/2017	$77.07
	BASEBALL SAVINGS	01/12/2017	$209.93
	BSN SPORT SUPPLY GROUP	01/16/2017	$1,898.78
	EPIC SPORTS, INC.	01/17/2017	$50.03
	COSTCO.COM ONLINE	01/18/2017	$284.16
	WWW.HEARTBARS.COM	01/18/2017	$785.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	BSN SPORT SUPPLY GROUP	01/18/2017	$273.43
	CAROLINA SASH AND SEW LLC	01/18/2017	$823.73
	CAROLINA SASH AND SEW LLC	01/20/2017	$612.00
	CAROLINA SASH AND SEW LLC	01/23/2017	$382.50
	SPORTS INFORMATION MEDIA	01/24/2017	$102.00
	EPIC SPORTS, INC.	01/25/2017	$554.87
	BSN SPORT SUPPLY GROUP	01/26/2017	$195.30
	BSN SPORT SUPPLY GROUP	01/26/2017	$706.34
			$7,159.57
LISA CALVERT	CUSTOMINK LLC	01/12/2017	$395.10
			$395.10
LISA CHRISTIAN	AT HOME STORE 076	01/03/2017	$357.93
	VARIDESK	01/05/2017	$425.00
	AMAZON MKTPLACE PMTS	01/06/2017	$22.65
	IN BROOKS SIGN CENTER IN	01/06/2017	$131.96
	AMAZON MKTPLACE PMTS	01/09/2017	$582.43
	AMAZON MKTPLACE PMTS	01/10/2017	$53.17
	COLLOFCHAR 4210	01/18/2017	$230.27
	VARIDESK	01/20/2017	$395.00
	AMAZON MKTPLACE PMTS	01/21/2017	$24.99
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$72.72
	AMAZON MKTPLACE PMTS	01/24/2017	$8.70
	AMAZON MKTPLACE PMTS	01/26/2017	$17.49
	AMAZON MKTPLACE PMTS	01/26/2017	$17.49
			$2,339.80
LOUIS BURNETT	AIRGAS SOUTH	01/01/2017	$16.14
			$16.14
LYNNE FORD	Amazon.com	01/18/2017	$28.35
			$28.35
MALERIE SUESS	DIAMOND SPRINGS WATER	01/05/2017	$23.00
	AMAZON MKTPLACE PMTS	01/11/2017	$33.14
	HARVARD HKS CASE PROGRAM	01/18/2017	$86.90
	Amazon.com	01/20/2017	$48.03
			$191.07
MARC PROTO	WALGREENS #15512	01/19/2017	$17.31
	USA WEIGHTLIFTING	01/26/2017	$69.00
	USA WEIGHTLIFTING	01/26/2017	$30.00
			$116.31
MARCELLA GRAY	SPRINGER CUSTOMER	01/03/2017	$331.41
	AMAZON MKTPLACE PMTS	01/06/2017	$48.83
	AMAZON MKTPLACE PMTS	01/06/2017	$36.85
	AMAZON.COM AMZN.COM/BILL	01/08/2017	$53.11
	AMAZON MKTPLACE PMTS	01/09/2017	$10.84
	AMAZON MKTPLACE PMTS	01/09/2017	$74.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	REV.COM	01/11/2017	$223.00
	APPLE STORE #R318	01/13/2017	$41.24
	OFFICEMAX CT IN#861185	01/18/2017	$173.42
	Benchmarkemail com	01/20/2017	$73.95
	AMAZON MKTPLACE PMTS	01/25/2017	$743.66
	AMAZON MKTPLACE PMTS	01/27/2017	$33.20
	OFFICE DEPOT #1214	01/28/2017	$23.27
	OFFICE DEPOT #1214	01/27/2017	$40.76
			$1,908.53
MARCIA WHITE	PAYPAL ANDREWTHOMP	01/04/2017	$800.00
	GOOGLE Google Play	01/13/2017	$25.00
	COLLOFCHAR 4210	01/27/2017	$40.73
	CHARLESTON DOWNTOWN	01/27/2017	$110.60
			$976.33
MARIA ALFIERIS	3 STAR ENTERPRISES, LLC	01/14/2017	$26.58
	3 STAR ENTERPRISES, LLC	01/21/2017	$26.58
	ALL AMERICAN AWARDS INC	01/23/2017	$11.94
			$65.10
MARIA PHILPOT	DIAMOND SPRINGS WATER	01/11/2017	$35.70
	AMAZON MKTPLACE PMTS	01/13/2017	$19.96
	SHRED-IT USA LLC	01/17/2017	$36.57
	3 STAR ENTERPRISES, LLC	01/21/2017	$26.58
	IN & OUT CAR WASH	01/25/2017	$16.00
	IN & OUT CAR WASH	01/26/2017	$16.00
			$150.81
MARIANNE PERRY	APPALACHIAN SPRINGS	01/02/2017	$37.98
	HERALD OFFICE SUPPLY INC	01/04/2017	$624.76
	OFFICEMAX CT IN#754163	01/06/2017	$60.57
	OFFICEMAX CT IN#758026	01/06/2017	$10.73
	OFFICEMAX CT IN#782152	01/10/2017	$14.76
	OFFICEMAX CT IN#875630	01/19/2017	$69.60
	APL APPLE ONLINE STORE	01/19/2017	$19.95
	AMAZON MKTPLACE PMTS	01/26/2017	$35.94
	Amazon.com	01/26/2017	$164.87
	OFFICEMAX CT IN#944279	01/26/2017	$4.31
	OFFICEMAX CT IN#937541	01/26/2017	$39.97
	APL APPLE ONLINE STORE	01/26/2017	$39.00
	OFFICEMAX CT IN#916650	01/26/2017	$75.94
	SHRED-IT OMAHA	01/27/2017	$36.57
			$1,234.95
MARIE L OLEKSIAK	PAYPAL BRUCONPUBLI	01/09/2017	$245.00
	STAPLES DIRECT	01/10/2017	$88.16
	FEDEX 785275025819	01/11/2017	$36.75
	AMAZON MKTPLACE PMTS	01/11/2017	$62.38
	AMAZON MKTPLACE PMTS	01/11/2017	$45.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	AMAZON MKTPLACE PMTS	01/11/2017	$177.31
	AMAZON MKTPLACE PMTS	01/18/2017	$43.36
	KCACTF REGION IV	01/23/2017	$80.00
	KCACTF REGION IV	01/23/2017	$80.00
	STAPLES DIRECT	01/24/2017	$79.18
	SOUTHEASTERN THEATRE CONF	01/27/2017	$270.00
			$1,207.62
MARILEE SMITH	HARRIS TEETER #457	01/05/2017	$19.18
	AMAZON MKTPLACE PMTS	01/11/2017	$91.71
	CAREERECO	01/18/2017	$245.00
			$355.89
MARILYN P WILSON	OFFICEMAX CT IN#739296	01/05/2017	$84.95
	HARRIS TEETER #0277	01/05/2017	$26.37
	APL APPLE ONLINE STORE	01/18/2017	$75.90
	MIT PRESS JOURNAL	01/18/2017	$94.00
	JHUP JOURNALS	01/19/2017	$65.00
	AMAZON MKTPLACE PMTS	01/20/2017	$18.31
	OFFICEMAX CT IN#916007	01/24/2017	$246.95
			$611.48
MARK BERRY	ISSUU	01/25/2017	$19.00
			$19.00
MARK SLOAN	DONORSNAP	01/01/2017	$60.00
	AT&T DATA	01/05/2017	$30.00
			$90.00
MARLENE NAVOR	GOGOAIR.COM	12/30/2016	$6.00
	PAYPAL NICKIMPORTA	01/09/2017	$100.00
	PALMETTO AWARDS	01/10/2017	$35.81
	PANASONIC MCALLEN TX	01/12/2017	$840.41
	CHARLESTON DOWNTOWN	01/11/2017	$158.32
	Dropbox 1JYCT6WL8J61	01/13/2017	$9.99
	SQ JOHN JOYNER PHOTOGRAP	01/17/2017	$250.00
	WHOLESALE INDUSTRIAL ELEC	01/26/2017	$332.36
	PAYPAL ALICEKEENEY	01/27/2017	$250.00
	PAYPAL NICKIMPORTA	01/30/2017	$100.00
	SAFEGUARD BUSINESS SYS	01/30/2017	$453.72
			$2,536.61
MARY ANN HARTSHORN	WM SUPERCENTER #3367	01/05/2017	$76.11
	COLLOFCHAR 4210	01/26/2017	$17.34
			$93.45
MARY J JONES	AMAZON.COM AMZN.COM/BILL	01/06/2017	$19.75
	DIAMOND SPRINGS WATER	01/10/2017	$23.33
	RKO TOTAL GRAPHICS	01/14/2017	$30.92
			$74.00
MARY MOSER	NY TIMES NATL SALES	01/09/2017	$21.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$21.00
MATT HEATH	PAYPAL OTZSSOFTWAR	01/27/2017	$97.55
			$97.55
MATTHEW BRAEUER	BSN SPORT SUPPLY GROUP	01/10/2017	$191.51
	BSN SPORT SUPPLY GROUP	01/10/2017	$115.56
	BSN SPORT SUPPLY GROUP	01/10/2017	$213.32
	BSN SPORT SUPPLY GROUP	01/17/2017	$79.35
	BSN SPORT SUPPLY GROUP	01/17/2017	$602.62
	KORNEY BOARD INC	01/16/2017	$51.85
	BSN SPORT SUPPLY GROUP	01/19/2017	$161.48
	BSN SPORT SUPPLY GROUP	01/26/2017	$288.61
			$1,704.30
MELANIE GREENE	AMAZON.COM AMZN.COM/BILL	01/17/2017	$19.48
	Amazon.com	01/18/2017	$71.52
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$34.76
	Amazon.com	01/18/2017	$47.68
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$149.16
	Amazon.com	01/18/2017	$430.88
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$291.20
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$746.18
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$27.32
	BARNES&NOBLE.COM-BN	01/25/2017	$52.76
			$1,870.94
MELINDA COLEMAN	STAPLES 00115832	01/14/2017	$30.33
			$30.33
MELISSA INGERSOLL	FACEBK NG4HEBS8L2	12/31/2016	$187.53
	FACEBK MG4HEBS8L2	12/31/2016	$200.41
	FACEBK 2MQ8QBA9L2	01/12/2017	$394.30
	FACEBK 4MQ8QBA9L2	01/12/2017	$356.14
	IN PALMETTO AWARDS	01/13/2017	$162.75
	CUSTOMINK LLC	01/19/2017	$554.40
	CUSTOMINK LLC	01/19/2017	$732.60
	FACEBK GTEBQBA9L2	01/24/2017	$366.14
	FACEBK FTEBQBA9L2	01/24/2017	$383.93
	4IMPRINT	01/27/2017	$472.41
			$3,810.61
MELISSA KORZECKE	CPI DAVIS INSTRUMENTS	01/03/2017	$190.58
	STERICYCLE	01/03/2017	$52.94
	DIAMOND SPRINGS WATER	01/03/2017	$3.17
	STERICYCLE	01/03/2017	$250.83
	FEDEX 22947782	01/04/2017	$12.25
	TFS FISHERSCI ECOM ATL	01/04/2017	$66.49
	EBPI	01/04/2017	$789.65
	SIMBIOTIC SOFTWARE	01/04/2017	$480.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	SIMBIOTIC SOFTWARE	01/04/2017	$1,056.00
	AIRGAS SOUTH	01/09/2017	$53.63
	INTEGRATED DNA TECH	01/09/2017	$1,225.27
	CAROLINA BIOLOGIC SUPPLY	01/10/2017	$65.20
	UT OFFICE OF ACCOUNTIN	01/10/2017	$1,750.91
	SHRED-IT	01/10/2017	$36.57
	SHRED-IT	01/10/2017	$36.57
	VWR INTERNATIONAL INC	01/12/2017	$63.86
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$227.84
	BIO RAD LABORATORIES	01/11/2017	$249.55
	ETS MAJOR FIELD TESTS	01/11/2017	$2,400.00
	DUNCRAFT	01/11/2017	$134.75
	GENEWIZ, INC.	01/12/2017	$200.00
	VWR INTERNATIONAL INC	01/13/2017	$814.52
	VWR INTERNATIONAL INC	01/15/2017	$30.71
	VWR INTERNATIONAL INC	01/14/2017	$280.73
	OFFICE DEPOT #1214	01/12/2017	$12.78
	OFFICE DEPOT #1105	01/12/2017	$8.66
	OFFICE DEPOT #1214	01/12/2017	$177.22
	OFFICE DEPOT #1214	01/13/2017	$17.50
	OFFICE DEPOT 1135	01/13/2017	$12.97
	OFFICE DEPOT #1165	01/12/2017	$2.16
	OFFICE DEPOT #1214	01/13/2017	$34.93
	OFFICE DEPOT #1214	01/13/2017	$267.35
	OFFICE DEPOT #2200	01/12/2017	$10.75
	OFFICE DEPOT #1214	01/12/2017	$78.39
	OFFICE DEPOT #2193	01/12/2017	$10.75
	OFFICE DEPOT #1214	01/12/2017	$10.60
	YOURMEMBER-CAREERS	01/17/2017	$350.00
	PAYPAL CHRONICLEHI	01/17/2017	$350.00
	OFFICE DEPOT #1214	01/16/2017	$39.04
	CAROLINA BIOLOGIC SUPPLY	01/17/2017	$504.34
	AMAZON MKTPLACE PMTS	01/17/2017	$8.99
	YOURMEMBER-CAREERS	01/17/2017	$300.00
	AAAS/SCIENCE	01/17/2017	$550.00
	PAPA JOHN'S #03756	01/18/2017	$82.91
	OFFICEMAX/OFFICEDEPOT6852	01/17/2017	$9.75
	SACNAS - NON PROFIT	01/18/2017	$300.00
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$86.10
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$32.70
	FEDEX 23099410	01/18/2017	$13.44
	REACH TECHNOLOGIES	01/18/2017	$79.96
	CAROLINA BIOLOGIC SUPPLY	01/19/2017	$179.84
	PAPA JOHN'S #03756	01/19/2017	$82.91
	PAPA JOHN'S #03756	01/20/2017	$82.91
	COLLOFCHAR 4210	01/20/2017	$239.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	PRAXAIR DISTRIBUTION I	01/24/2017	$116.51
	VWR INTERNATIONAL INC	01/25/2017	$173.78
	PRAXAIR DISTRIBUTION I	01/24/2017	$40.83
	PRAXAIR DISTRIBUTION I	01/24/2017	$79.19
	TFS FISHERSCI ECOM ATL	01/26/2017	$91.49
	CAROLINA BIOLOGIC SUPPLY	01/26/2017	$111.90
	Amazon.com	01/26/2017	$138.88
	VWR INTERNATIONAL INC	01/27/2017	$28.45
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$27.88
	DARKNESS TO LIGTH	01/26/2017	$10.00
	USA SCIENTIFIC, INC.	01/28/2017	$301.80
	DARKNESS TO LIGTH	01/26/2017	$10.00
	PUBLIC BROADCASTING SVC	01/27/2017	$51.90
	DARKNESS TO LIGTH	01/27/2017	$10.00
	DIAMOND SPRINGS WATER	01/30/2017	$20.89
			$15,621.82
MEREDITH E PERRONE	FACEBK 8F2AABJJS2	12/31/2016	$221.81
	CHARLESTON DOWNTOWN	01/19/2017	$376.99
	THE STATE NEWSPAPER	01/23/2017	$2,023.00
	FACEBK 4E66FB6JS2	01/23/2017	$754.52
	CHARLESTON CHRONICLE	01/25/2017	$450.00
			$3,826.32
MEREDITH JENKINSON	WALGREENS #15512	01/20/2017	$19.52
			$19.52
MICHAEL AUERBACH	AAAS SCIENCE MAGAZINE	01/04/2017	$125.00
			$125.00
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	01/24/2017	$35.49
			$35.49
MICHAEL HEAGERTY	B&H PHOTO, 800-606-6969	01/03/2017	$502.94
	B&H PHOTO, 800-606-6969	01/04/2017	$99.95
	LOWES #00907	01/04/2017	$60.48
	B&H PHOTO, 800-606-6969	01/06/2017	$149.00
	LOWES #00907	01/09/2017	$410.06
	LOWES #00661	01/12/2017	$95.00
	AMAZON MKTPLACE PMTS	01/14/2017	$86.47
	AMAZON MKTPLACE PMTS	01/18/2017	$19.89
	LOWES #00661	01/17/2017	$18.42
	DRONENERDS	01/19/2017	$25.93
	B&H PHOTO, 800-606-6969	01/19/2017	$62.99
	CVS/PHARMACY #01039	01/19/2017	$10.84
	AMAZON MKTPLACE PMTS	01/22/2017	$5.98
	AMAZON MKTPLACE PMTS	01/24/2017	$11.99
	AMAZON MKTPLACE PMTS	01/25/2017	$37.55
	VOICES COM SUREPAY	01/24/2017	$360.00
	VOICES COM SUREPAY VOI	01/27/2017	$414.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,371.49
MICHAEL TORNIFOLIO	DIRECT ATHLETICS INC.	01/23/2017	$533.50
			$533.50
MICHELLE BREW	AMAZON MKTPLACE PMTS	01/06/2017	$89.43
	HARRIS TEETER #456	01/06/2017	$21.92
	Amazon.com	01/06/2017	$68.75
	PAISANOS PIZZA GRILL	01/06/2017	$67.36
	AMAZON MKTPLACE PMTS	01/06/2017	$26.63
	FEDEX 805472911212	01/14/2017	$7.10
	FEDEX 805472910477	01/14/2017	$17.12
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$325.49
	AMAZON MKTPLACE PMTS	01/28/2017	$239.98
			$863.78
MICHELLE MCDOWELL	OFFICE DEPOT #332	01/11/2017	$56.15
	WM SUPERCENTER #4506	01/18/2017	$38.10
			$94.25
MICHELLE VAN PARYS	B&H PHOTO, 800-606-6969	01/02/2017	$1,407.62
	FREESTYLE PHOTO	01/03/2017	$550.74
	HAMRICK SOFTWARE	01/05/2017	$79.95
	ADORAMA INC	01/10/2017	$156.80
	ARTIST & CRAFTSMAN CSKSC	01/21/2017	$37.99
			$2,233.10
MILTON LANGLEY	LOWCOUNTRY MULCH ONLINE	01/03/2017	$379.75
	BURNETT ATHLETICS INC	01/06/2017	$1,822.80
	LOWES #00661	01/12/2017	$197.32
	WANDO POWER EQUIPMENT CO	01/14/2017	$136.21
	IN POSSUMS EAST	01/13/2017	$1,043.01
	STATE CHEMIC STATE CHE	01/17/2017	$802.90
	LOWES #00539	01/18/2017	$37.84
	WAL-MART #0632	01/18/2017	$31.06
	WILSON AND ASSOCIATES SPO	01/23/2017	$2,400.00
	LOWES #00539	01/24/2017	$120.98
	IN POSSUMS EAST	01/24/2017	$261.30
	ROYALL ACE HDWE	01/25/2017	$69.41
	EWING IRRIGATION PRD 197	01/30/2017	$884.84
			$8,187.42
MILTON SUMMERS	LLR BOILER SAFETY	01/03/2017	$25.00
	WW GRAINGER	01/12/2017	$234.97
	ACME CONTROL 800-621-6	01/18/2017	$531.13
	WW GRAINGER	01/20/2017	$279.67
	LOWES #00661	01/20/2017	$353.93
	WW GRAINGER	01/26/2017	$46.67
	FEDEX 785403938073	01/26/2017	$17.12
	HEAT TRANSFER SALES	01/26/2017	$746.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON SUMMERS	HEAT TRANSFER SALES	01/26/2017	$532.74
			$2,767.72
MOUNA DIBENEDETTO	COASTAL PRODUCE	01/19/2017	$12.84
	WAL-MART #5279	01/24/2017	$7.63
	WAL-MART #1037	01/29/2017	$12.86
	WALGREENS #15512	01/30/2017	$14.08
			$47.41
NANCY PHELPS	AMAZON MKTPLACE PMTS	01/03/2017	$5.50
	AMAZON MKTPLACE PMTS	01/04/2017	$44.56
	AMAZON MKTPLACE PMTS	01/05/2017	$228.82
	AMAZON MKTPLACE PMTS	01/05/2017	$8.49
	AMAZON MKTPLACE PMTS	01/05/2017	$44.00
	Amazon.com	01/10/2017	$177.08
	TFS FISHERSCI ECOM ATL	01/14/2017	$72.55
	AMAZON MKTPLACE PMTS	01/13/2017	$12.91
	TFS FISHERSCI ECOM ATL	01/17/2017	$25.98
	AMAZON MKTPLACE PMTS	01/26/2017	$51.96
	PAYPAL CHRONICLEHI	01/25/2017	$350.00
	JOBELEPHANT.COM, INC.	01/25/2017	$125.00
	PAYPAL CHRONICLEHI	01/25/2017	$350.00
	JOBELEPHANT.COM, INC.	01/26/2017	$125.00
	CHARLESTON CNTY PARK PPS	01/26/2017	$1,725.00
	GOVCNCTN	01/26/2017	$148.79
			$3,495.64
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	01/16/2017	$95.00
			$95.00
NATALIE MCKNIGHT	JOHNSTONE SUPPLY COLUMB	01/04/2017	$498.93
	COLLOFCHAR 4210	01/23/2017	$5.67
	DIAMOND SPRINGS WATER	01/24/2017	$17.69
			$522.29
NIALL CAHILL	VOIP SUPPLY LLC	01/12/2017	$710.00
			$710.00
NORA KRASOWSKI	AT HOME STORE 076	01/03/2017	$307.98
	AT HOME STORE 076	01/04/2017	$185.48
	COLLOFCHAR 4210	01/11/2017	$21.00
	COLLOFCHAR 4210	01/19/2017	$300.45
	Amazon.com	01/26/2017	$40.81
	WAL-MART #1748	01/26/2017	$176.55
	Amazon.com	01/30/2017	$17.23
			$1,049.50
NORMA LUDEN	DIAMOND SPRINGS WATER	01/04/2017	$33.08
	OFFICE DEPOT #3357	01/06/2017	$10.85
	OFFICE DEPOT #3357	01/05/2017	$65.08
	ALL AMERICAN AWARDS INC	01/23/2017	$94.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$203.31
PADEENA KROECK	PP GOOGLE PLAY	01/01/2017	$49.99
	PP GOOGLE PLAY	01/02/2017	$19.99
	PP GOOGLE PLAY	01/05/2017	$49.99
	PP GOOGLE PLAY	01/07/2017	$49.99
	SC.GOV	01/11/2017	$125.00
	OFFICE DEPOT #1214	01/11/2017	$9.96
	OFFICE DEPOT #2002	01/11/2017	$9.21
	OFFICE DEPOT #1214	01/11/2017	$46.38
	SC.GOV	01/12/2017	$125.00
	SC.GOV	01/12/2017	$125.00
	FACEBK PNHCDB2CR2	01/13/2017	$20.00
	FACEBK B6JFPBEBR2	01/19/2017	$20.00
	FACEBK AF6XFBJBR2	01/20/2017	$20.00
	FACEBK LJJFPBEBR2	01/20/2017	$20.00
	AMAZON MKTPLACE PMTS	01/20/2017	$85.31
	DIAMOND SPRINGS WATER	01/30/2017	$30.08
	Amazon.com	01/30/2017	$68.08
			$873.98
PAMELA MAULDIN	OFFICEMAX CT IN#774725	01/07/2017	$42.48
	OFFICEMAX CT IN#858827	01/18/2017	$28.76
	ALL AMERICAN AWARDS INC	01/23/2017	$31.37
	DIAMOND SPRINGS WATER	01/24/2017	$118.81
	Amazon.com	01/26/2017	$216.71
	AMAZON MKTPLACE PMTS	01/27/2017	$90.42
			$528.55
PATRICIA CLARK	OFFICEMAX CT IN#875633	01/19/2017	$89.80
	OFFICEMAX CT IN#880128	01/19/2017	$72.52
	OFFICEMAX CT IN#930904	01/25/2017	$38.49
			$200.81
PATRICIA L SIMPSON	WAL-MART #1146	01/04/2017	$18.85
	USPS PO 4514870247	01/18/2017	$2.83
			$21.68
PATRICK FILLIPPA	PAYPAL TAXLAWCOLLE	01/19/2017	$395.00
	DIAMOND SPRINGS WATER	01/24/2017	$89.96
			$484.96
PATY COWDEN	AMERICAN DYNAMICS	01/18/2017	$196.61
			$196.61
PETER LEE	ROBERTS OXYGEN CO BR 00	12/31/2016	$141.39
	WM SUPERCENTER #4556	01/19/2017	$34.59
	ONLINEMETALS.COM	01/19/2017	$69.81
	TFS FISHERSCI ECOM ATL	01/20/2017	$132.68
	THE HOME DEPOT #0122	01/20/2017	$7.28
	GREENVILLE FLUID SYSTE	01/24/2017	$155.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$540.93
PETER MEIER	WM SUPERCENTER #2348	01/03/2017	$39.80
	LOWES #00661	01/10/2017	$121.20
	LOWES #00661	01/20/2017	$21.46
	LOWES #00661	01/24/2017	$23.82
	ALL SEASONS TRUE VALUE	01/24/2017	$21.21
			$227.49
PHYLLIS GATES	Discount School Supply	01/10/2017	$77.23
	Discount School Supply	01/10/2017	$93.28
	MICHAELS STORES 1060	01/18/2017	$8.51
	TARGET 00015297	01/21/2017	$6.93
			$185.95
PRISCILLA HAYES	DIAMOND SPRINGS WATER	01/03/2017	$36.35
	BUSINESS SYSTEMS OF SC	01/06/2017	$700.00
			$736.35
RACHAEL MCNAMARA	CVS/PHARMACY #01039	01/03/2017	$10.67
	OFFICE DEPOT #2002	01/03/2017	$9.77
	SABATINOS PIZZA	01/10/2017	$120.94
	ARAMARK EINSTEINS	01/10/2017	$140.41
	CVS/PHARMACY #04263	01/22/2017	$10.15
	LIVINGWORKS EDUCATION LP	01/20/2017	$1,319.00
	CANVA.COM	01/24/2017	$10.00
			$1,620.94
RANDY BEAVER	SC.GOV	01/25/2017	$387.75
			$387.75
RENA LANKFORD	SQ AMISTAD RESEARCH CENT	01/03/2017	$15.00
	GEORGIA ARCHIVES	01/03/2017	$52.00
	OFFICEMAX CT IN#788874	01/10/2017	$92.40
	OFFICEMAX CT IN#795939	01/17/2017	$6.30
	OFFICEMAX CT IN#898422	01/19/2017	$49.99
	OFFICEMAX CT IN#899144	01/23/2017	$17.84
			$233.53
ROBERT REESE	SQ THE BICYCLE SHO	01/04/2017	$21.69
			$21.69
ROBIN LAROCQUE	CALL EXPERTS	01/10/2017	$214.41
	DIAMOND SPRINGS WATER	01/11/2017	$92.96
	GETTY IMAGES	01/14/2017	$99.00
	DIAMOND SPRINGS WATER	01/24/2017	$5.43
			$411.80
ROCHELLE JOHNSON	Amazon Services-Kindle	12/31/2016	$0.99
	Amazon Services-Kindle	01/08/2017	$0.99
	AMAZON SERVICES-KINDLE 86	01/15/2017	$0.99
	JASON'S DELI CHL #	01/18/2017	$47.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	Amazon Services-Kindle	01/20/2017	$0.99
	KICKIN CHICKEN KING ST	01/19/2017	$35.64
	FIVE LOAVES - DT	01/20/2017	$35.74
	PARTY CITY	01/24/2017	$80.42
	THE WEBSTAURANT STORE	01/25/2017	$77.19
	KICKIN CHICKEN KING ST	01/27/2017	$22.07
			$302.25
ROLAND CRAFT	HOLLYWOOD HARDWARE	01/11/2017	$382.98
	EAST BAY CLEANERS	01/23/2017	$9.11
	LOWES #00661	01/26/2017	$129.87
	LOWES #00661	01/25/2017	$24.91
			$546.87
RON MENCHACA	MAILCHIMP	01/02/2017	$150.00
	STK SHUTTERSTOCK, INC.	01/30/2017	$49.00
			$199.00
ROXANN STALVEY	Amazon.com	01/06/2017	$731.90
	RITE AID STORE - 11607	01/11/2017	$4.76
			$736.66
ROY SNIPE	AMAZON MKTPLACE PMTS	01/05/2017	$39.99
	B&H PHOTO, 800-606-6969	01/04/2017	$321.78
	GOOGLE Google Storage	01/06/2017	$9.99
			$371.76
RYAN MEARS	APPALACHIAN SPRINGS	01/04/2017	$37.00
	OFFICE DEPOT #1214	01/05/2017	$101.89
	IN PALMETTO AWARDS	01/19/2017	$10.00
			$148.89
RYAN SAFFA	RKO TOTAL GRAPHICS	01/10/2017	$119.89
	APL ITUNES.COM/BILL	01/18/2017	$13.98
	AMAZON MKTPLACE PMTS	01/26/2017	$19.98
	SNAP GEOFILTERS	01/27/2017	$40.07
	CVS/PHARMACY #01039	01/30/2017	$25.78
	CVS/PHARMACY #01039	01/30/2017	$27.11
	CVS/PHARMACY #01039	01/31/2017	$4.55
			$251.36
RYAN STONE	TARGET 00013912	01/08/2017	$17.35
	VITALSOURCE TECHNOL	01/16/2017	$47.00
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$84.42
			$148.77
SABINE HAGN-FORD	DIAMOND SPRINGS WATER	01/04/2017	$5.43
	OFFICEMAX CT IN#740184	01/05/2017	$86.23
	AMAZON.COM AMZN.COM/BILL	01/08/2017	$89.40
	STAPLES DIRECT	01/06/2017	$46.05
	AMAZON MKTPLACE PMTS	01/09/2017	$189.99
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$32.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABINE HAGN-FORD	Amazon.com	01/11/2017	$11.24
	IN SHRED WITH US	01/11/2017	$32.50
	IN SHRED WITH US	01/11/2017	$32.50
	OFFICEMAX CT IN#825056	01/13/2017	$54.21
	AMAZON.DE PAYMENTS	01/25/2017	$16.12
	STAPLES DIRECT	01/26/2017	$43.33
	DIAMOND SPRINGS WATER	01/26/2017	$72.54
	AMAZON MKTPLACE PMTS	01/27/2017	$97.96
			$810.04
SANDRA CHILDS	Amazon.com	01/09/2017	$32.11
	AMAZON MKTPLACE PMTS	01/21/2017	$61.41
	Amazon.com	01/20/2017	$14.20
			$107.72
SARA FRANKEL	Amazon.com	01/05/2017	$69.20
	OFFICE DEPOT #2002	01/05/2017	$21.14
			$90.34
SARA STEVENSON	AMAZON MKTPLACE PMTS	01/11/2017	$14.98
	PRIM&R	01/17/2017	$145.00
	AMAZON MKTPLACE PMTS	01/25/2017	$19.98
			$179.96
SARAH SIMMONITE	DIAMOND SPRINGS WATER	01/24/2017	$41.51
			$41.51
SAVANNAH FRIERSON	OFFICEMAX CT IN#731988	01/04/2017	$99.01
	ADOBE CREATIVE CLOUD	01/21/2017	$104.97
	Amazon.com	01/24/2017	$61.91
	DIAMOND SPRINGS WATER	01/24/2017	$21.43
	BC.BASECAMP 2 2649798	01/26/2017	$50.00
	Dropbox XP7ZFVZ4KBT6	01/26/2017	$900.00
			$1,237.32
SCOTT PEEPLES	AMAZON MKTPLACE PMTS	01/09/2017	$11.59
	AMAZON MKTPLACE PMTS	01/11/2017	$7.17
	Dropbox KDCD82QRHGB9	01/11/2017	$9.99
			$28.75
SEBASTIAN VAN DELDEN	AMAZON MKTPLACE PMTS	01/20/2017	$1,338.90
	AMAZON MKTPLACE PMTS	01/23/2017	$43.61
	SPRINGER CSC GMBH	01/20/2017	$91.37
			$1,473.88
SHANON DOOLEY	DIAMOND SPRINGS WATER	01/30/2017	$62.93
			$62.93
SHARON BROWN	GROVE MEDICAL, INC.	01/03/2017	$355.99
	MOORE MEDICAL LLC	01/04/2017	$1,853.69
	MOORE MEDICAL LLC	01/06/2017	$633.24
	GROVE MEDICAL, INC.	01/11/2017	$61.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BROWN	GROVE MEDICAL, INC.	01/11/2017	$8.56
	GROVE MEDICAL, INC.	01/11/2017	$123.27
	MOORE MEDICAL LLC	01/11/2017	$114.04
	MOORE MEDICAL LLC	01/12/2017	$62.69
	ALSCO INC.	01/19/2017	$42.56
	MOORE MEDICAL LLC	01/19/2017	$67.95
	MOORE MEDICAL LLC	01/20/2017	$57.25
	GROVE MEDICAL, INC.	01/24/2017	$580.45
	PBD AMER COL OF OBGYN	01/25/2017	$319.80
	GROVE MEDICAL, INC.	01/27/2017	$397.36
	GROVE MEDICAL, INC.	01/27/2017	$72.84
	MOORE MEDICAL LLC	01/28/2017	$38.47
	ALSCO INC.	01/27/2017	$97.90
	GROVE MEDICAL, INC.	01/30/2017	$192.06
			$5,079.62
SHARON MCKENZIE	DIAMOND SPRINGS WATER	01/11/2017	$65.35
	DIAMOND SPRINGS WATER	01/11/2017	$12.97
			$78.32
SHAWDY HUGGINS	OFFICE DEPOT #3357	01/03/2017	$22.76
	IN SHRED WITH US	01/11/2017	$30.00
	STAPLES 00115832	01/13/2017	$21.69
	STAPLES 00117127	01/18/2017	$27.11
	OFFICEMAX CT IN#891513	01/20/2017	$112.21
	OFFICEMAX CT IN#915985	01/24/2017	$15.09
	DIAMOND SPRINGS WATER	01/24/2017	$50.84
			$279.70
SHONN DIESS	DITTO - MONTHLY	01/12/2017	$47.97
			$47.97
SHULA HOLTZ	PUBLIX #472	01/06/2017	$2.69
	OFFICEMAX CT IN#803079	01/11/2017	$6.07
	3 STAR ENTERPRISES, LLC	01/14/2017	$26.58
	OFFICEMAX CT IN#850807	01/14/2017	$28.62
	WALGREENS #15512	01/18/2017	$11.01
	WALGREENS #15512	01/19/2017	$10.70
	PUBLIX #472	01/20/2017	$8.29
	ALL AMERICAN AWARDS INC	01/23/2017	$15.44
	OFFICEMAX CT IN#917374	01/24/2017	$27.49
	CVS/PHARMACY #01039	01/25/2017	$13.64
	Amazon.com	01/25/2017	$21.82
	WALGREENS #15512	01/25/2017	$13.37
	PUBLIX #472	01/26/2017	$14.52
	COLLEGE READING AND LE	01/25/2017	$125.00
	IDEAPAINT, INC.	01/26/2017	$56.78
	WAL-MART #1748	01/26/2017	$25.91
			$407.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SONYA ALLEN	ABM PARKING 34 PHILLIP ST	01/19/2017	$1,000.00
	DIAMOND SPRINGS WATER	01/24/2017	$81.54
			$1,081.54
STACEY HASSARD	GEOLOGICAL SOCIETY OF AME	01/03/2017	$30.00
	SCAFFOLDMART.COM	01/04/2017	$687.00
	THE AMERICAN GEOSCIENC	01/05/2017	$799.80
	AMAZON MKTPLACE PMTS	01/09/2017	$101.98
	AMAZON MKTPLACE PMTS	01/09/2017	$356.93
	AMAZON MKTPLACE PMTS	01/09/2017	$7.03
	AMAZON MKTPLACE PMTS	01/10/2017	$14.65
	AMAZON MKTPLACE PMTS	01/10/2017	$26.68
	OFFICEMAX CT IN#805978	01/10/2017	$111.16
	AMAZON MKTPLACE PMTS	01/10/2017	$6.98
	OFFICEMAX CT IN#758599	01/10/2017	$29.51
	OFFICEMAX CT IN#806248	01/10/2017	$23.15
	AMAZON MKTPLACE PMTS	01/11/2017	$9.97
	SOLINST CANADA LTD	01/11/2017	$95.00
	DOLLAR-GENERAL #1605	01/13/2017	$5.43
	DOLLAR TREE	01/14/2017	$17.36
	3 STAR ENTERPRISES, LLC	01/14/2017	$26.58
	COSTCO WHSE #0360	01/15/2017	$23.86
	WALMART.COM 8009666546	01/14/2017	$176.36
	VWR INTERNATIONAL INC	01/18/2017	$69.55
	CHESAPEAKE TECHNOLOGY INC	01/18/2017	$1,075.50
	TFS FISHERSCI ECOM ATL	01/18/2017	$468.44
	OFFICEMAX CT IN#942761	01/25/2017	$5.88
	OFFICEMAX CT IN#941329	01/26/2017	$100.61
	PRAXAIR DISTRIBUTION I	01/26/2017	$36.16
	B&H PHOTO MOTO	01/26/2017	$25.44
	COSTCO WHSE #0360	01/26/2017	$46.89
	PARTY CITY 0182	01/26/2017	$20.54
			$4,398.44
STANLEY MONTGOMERY	THE CHRONICLE	01/06/2017	$96.00
			$96.00
STEPHANIE AUWAERTER	AIRGAS SOUTH	01/01/2017	$4.04
	COLLOFCHAR 4210	01/03/2017	$26.17
	TARGET 00013912	01/04/2017	$112.81
	AMAZON MKTPLACE PMTS	01/04/2017	$16.99
	AMAZON MKTPLACE PMTS	01/05/2017	$7.47
	PUBLIX #472	01/08/2017	$37.17
	AIRGAS SOUTH	01/09/2017	$471.64
	OFFICEMAX CT IN#845428	01/14/2017	$114.62
	HOOTSUITE MEDIA INC.	01/25/2017	$9.99
	THE ALLEY	01/29/2017	$183.93
	COLLOFCHAR 4210	01/26/2017	$137.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	CHARLESTON ENGRAVERS INC	01/26/2017	$10.00
	COLLOFCHAR 4210	01/26/2017	$103.99
	THE ALLEY	01/29/2017	$140.00
	AmazonPrime Membership	01/31/2017	$107.42
			$1,483.99
STEPHANIE JOHNSTON	PAYPAL MEPI	01/09/2017	$275.00
			$275.00
STEPHANIE SMITH	Amazon.com	01/10/2017	$35.52
	RITE AID STORE - 11607	01/17/2017	$5.50
	DIAMOND SPRINGS WATER	01/23/2017	$32.28
	RC REPAIRCLINIC.COM	01/30/2017	$58.34
			$131.64
STEPHANIE TODT	AEROSHIPPER LLC	01/07/2017	$583.66
	AMAZON MKTPLACE PMTS	01/07/2017	$82.42
	AMAZON MKTPLACE PMTS	01/10/2017	$82.25
	AEROSHIPPER LLC	01/14/2017	$26.63
	OFFICEMAX CT IN#877929	01/19/2017	$38.88
	AEROSHIPPER LLC	01/28/2017	$59.86
			$873.70
STEPHANIE VISSER	CROSSCULTURALSOLUTIONS	01/23/2017	$4,550.00
			$4,550.00
STEPHEN STRIETER	PROJECT MANAGEMENT INSTIT	01/19/2017	$164.00
			$164.00
SUSAN FROST	AEROSHIPPER LLC	01/07/2017	$77.93
	NATIONAL ASSOCIATION FOR	01/11/2017	$650.00
	PAYPAL CENTRALFLOR	01/11/2017	$125.00
	CTO CITRIX ONLINE.COM	01/20/2017	$85.72
	AEROSHIPPER LLC	01/23/2017	$157.82
			$1,096.47
SUSAN HARTMAN	STAPLES 00108266	01/23/2017	$48.78
	STAPLES DIRECT	01/25/2017	$61.82
			$110.60
SUSAN KLEIN	BULBS.COM INC	01/04/2017	$119.90
	AMAZON MKTPLACE PMTS	01/04/2017	$29.99
	AMAZON MKTPLACE PMTS	01/09/2017	$108.48
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$10.80
	Lulu	01/11/2017	$230.09
	ARTIST & CRAFTSMAN CSKSC	01/22/2017	$19.45
	HARRIS TEETER #0019	01/22/2017	$20.70
	ARTIST & CRAFTSMAN CSNSC	01/23/2017	$4.11
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$28.90
	B&H PHOTO, 800-606-6969	01/23/2017	$99.00
	B&H PHOTO, 800-606-6969	01/27/2017	$69.95
	SOUTHERN LUMBER & MILLW	01/27/2017	$553.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KLEIN	LOWES #00661	01/28/2017	$141.33
			$1,436.34
SUSAN PAYMENT	MICHAELS STORES 1241	01/20/2017	$242.18
	PAPA JOHN'S #03756	01/21/2017	$38.68
	VISTAPR VistaPrint.com	01/24/2017	$101.99
	IN SOUTH CAROLINA PRESS	01/25/2017	$72.00
	HARRIS TEETER #455	01/25/2017	$25.53
	DOMINO'S 5659	01/29/2017	$99.17
			$579.55
SUZETTE STILLE	SHERIAR PRESS	01/05/2017	$911.40
	BRACKET LABS 3220	01/10/2017	$360.00
			$1,271.40
SYNDIA HILL	D J WALL-ST-JOURNAL	01/02/2017	$32.99
	STAPLES DIRECT	01/14/2017	$65.10
	OFFICE DEPOT #1214	01/16/2017	$210.61
	YOURMEMBER-CAREERS	01/30/2017	$650.00
			$958.70
T BISSELL ANDERSON JR	Wrike.com	01/22/2017	$99.00
			$99.00
TALIM LESSANE	PAPA JOHN'S #03756	01/08/2017	$259.68
	WALMART.COM	01/13/2017	$142.44
	OFFICE DEPOT #3357	01/19/2017	$225.60
			$627.72
TARA SCOZZARO	ARTIST & CRAFTSMAN CSNSC	01/11/2017	$12.22
	NAL RESEARCH CORP	01/18/2017	$39.00
	AMAZON MKTPLACE PMTS	01/24/2017	$10.99
	TARGET 00013912	01/26/2017	$50.75
			$112.96
TERESA CALHOUN	DIAMOND SPRINGS WATER	01/17/2017	$55.61
	IN LYONS ROAR, LLC	01/18/2017	$358.34
	IBI - MAINTENANCE USA #22	01/18/2017	$71.54
	SCLOGIC, LLC	01/20/2017	$62.11
	FEDEX 92836780	01/25/2017	$795.17
	SCLOGIC, LLC	01/25/2017	$62.11
	IBI - MAINTENANCE USA #22	01/27/2017	$70.51
	SALSBURY INDUSTRIES	01/30/2017	$193.08
			$1,668.47
TERESA MATTIE	PARTY PLAN IT	01/03/2017	$48.26
	OFFICE DEPOT #2002	01/03/2017	$205.31
	OFFICE DEPOT #2002	01/10/2017	$74.83
	OFFICE DEPOT #2002	01/20/2017	$74.84
			$403.24
THOMAS CARROLL	EAST BAY TRUE VALUE	01/12/2017	$23.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$23.07
TIA BROWN	Amazon.com	01/20/2017	$503.29
	AMAZON MKTPLACE PMTS	01/24/2017	$49.38
	3 STAR ENTERPRISES, LLC	01/30/2017	$21.43
			$574.10
TIM ALBRECHT	PLURALSIGHT	01/06/2017	$324.42
			$324.42
TIMOTHY AGEE	BATTERIES PLUS #39	01/30/2017	$43.38
			$43.38
TIMOTHY JOHNSON	WM SUPERCENTER #1748	01/08/2017	$21.63
	ACL NJCL NATIONAL LATIN	01/09/2017	$115.00
			$136.63
TINA ROGONIA	DIAMOND SPRINGS WATER	01/11/2017	$59.35
	VZWRLSS PRPAY AUTOPAY	01/22/2017	$30.00
			$89.35
TRACEY HUNTER-DONIGER	PAYPAL SERVERS	01/06/2017	$86.85
	NATL ART EDU ASSOC	01/21/2017	$165.00
	PAYPAL WESTERNBIDI	01/20/2017	$68.70
			$320.55
TRACY BATES	AMAZON MKTPLACE PMTS	01/28/2017	$106.11
	APPLE STORE #R318	01/26/2017	$42.31
			$148.42
WEISHEN WANG	D J WALL-ST-JOURNAL	01/27/2017	$32.99
	D J WALL-ST-JOURNAL	01/28/2017	$32.99
			$65.98
WENDY WILLIAMS	GS1 US	01/03/2017	$550.00
			$550.00
WESTON IJAMES	BSN SPORT SUPPLY GROUP	01/10/2017	$390.16
	WWW.ANYPROMO.COM	01/11/2017	$100.07
	OFFICE DEPOT #2002	01/15/2017	$50.43
	OFFICE DEPOT #2233	01/20/2017	$6.51
	OFFICE DEPOT #2233	01/20/2017	$101.04
	OFFICE DEPOT #2002	01/20/2017	$112.73
	IN SIGN CRAFTERS USA, LL	01/23/2017	$2,307.20
	PMP Printing Inc	01/26/2017	$392.00
	WRISTBANDEXPRESSCOM	01/26/2017	$945.00
	DAKTRONICS	01/27/2017	$962.50
	JOHNSTONE SUPPLY COLUMB	01/26/2017	$480.42
	QUINN SIGNS	01/27/2017	$1,795.52
			$7,643.58
WILLIAM FLEMING	KUDU COFFEE AND CRAFT BEE	01/13/2017	$400.50
	AMAZON MKTPLACE PMTS	01/19/2017	$56.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM FLEMING	ENVELOPES.COM	01/23/2017	$216.43
	MIM MIMEO.COM	01/23/2017	$282.10
	KUDU COFFEE AND CRAFT BEE	01/30/2017	$16.33
			$972.22
WILLIAM QUINN BURKE	GOTOCITRIX.COM	01/14/2017	$39.06
	LIVESCRIBE INC	01/24/2017	$409.80
	ACM SIG-CONFERENCES	01/24/2017	$431.00
			$879.86
XENIA MOUNTROUIDOU	MATHWORKS	01/10/2017	$500.00
	AMAZON MKTPLACE PMTS	01/13/2017	$12.65
	AMAZON MKTPLACE PMTS	01/16/2017	$214.99
	KSU MALL KENNESAW ST	01/28/2017	$300.00
			$1,027.64
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	01/24/2017	$16.77
			$16.77
ZACH ADAMS	NATA ONLINE	01/01/2017	$227.00
	DICK'S CLOTHING&SPORTING	01/19/2017	$32.54
	PCI PATTERSON MEDICAL	01/21/2017	$407.39
			$666.93
ZACH HARTJE	NETBRANDS MEDIA CORP.	01/07/2017	$213.52
	PLAYPOSIT.COM ANNUAL	01/06/2017	$89.00
	DRI NEXTDAYFLYERS	01/09/2017	$214.01
	Amazon.com	01/10/2017	$17.35
	AMAZON MKTPLACE PMTS	01/19/2017	$17.99
	GOTOCITRIX.COM	01/21/2017	$53.17
			$605.04
ZIPORA ANCRUM	CVS/PHARMACY #01039	01/06/2017	$3.84
	ADOBE ID CREATIVE CLD	01/10/2017	$19.99
	FORMS AND SUPPLY - AOPD	01/11/2017	$310.73
	FORMS AND SUPPLY - AOPD	01/18/2017	$88.61
	DIAMOND SPRINGS WATER	01/24/2017	$79.70
			$502.87

Total for COLLEGE OF CHARLESTON: $437,808.50

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	AMERICAN FOLDER COMPANY	01/12/2017	$804.00
	OFFICE DEPOT #2349	01/13/2017	$42.07
	OFFICE DEPOT #2349	01/12/2017	$120.91
	OFFICE DEPOT #2349	01/18/2017	$129.58
			$1,096.56

Total for COMMISSION ON INDIGENT DEFENSE: $1,096.56

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	GFOASC	01/03/2017	$102.50
	GFOASC	01/03/2017	$102.50
	NASACT	01/05/2017	$299.00
	CAN CANONBUSSOL CBS	01/10/2017	$267.32
	PAYPAL SCSIAA	01/25/2017	$1,400.00
	GOVERNMENT FINANCE	01/26/2017	$380.00
			$2,551.32

Total for COMPTROLLER GENERAL: $2,551.32

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	EPP NEWSPAPER GROUP	12/30/2016	$214.00
	PINE PRESS PRINTING	12/30/2016	$152.08
	SOUTH CAROLINA ASSOC	12/29/2016	$40.00
	FORMS AND SUPPLY - AOPD	12/29/2016	$159.58
	SC BAR	01/05/2017	$360.00
	SC BAR	01/05/2017	$360.00
	WM SUPERCENTER #1286	01/10/2017	$31.98
	LOWES #01064	01/10/2017	$8.62
	CDW GOVERNMENT	01/09/2017	$356.50
	FORMS AND SUPPLY - AOPD	01/09/2017	$139.26
	J M GRACE	01/10/2017	$219.03
	WALMART.COM 8009666546	01/12/2017	$19.41
	SMITH RUBBER STAMP & SEAL	01/12/2017	$168.48
	FORMS AND SUPPLY - AOPD	01/12/2017	$165.53
	FORMS AND SUPPLY - AOPD	01/17/2017	$60.61
	SMITH RUBBER STAMP & SEAL	01/19/2017	$56.16
	GAN 1120GRNVILLENEWCIR	01/23/2017	$84.01
	SMITH RUBBER STAMP & SEAL	01/25/2017	$224.64
	FORMS AND SUPPLY - AOPD	01/24/2017	$79.95
	AMERICAN AIR0012111388242	01/26/2017	$583.10
			$3,482.94
DARLENE DINKINS	SC BAR	01/04/2017	$245.00
			$245.00

Total for CONSUMER AFFAIRS COMM: $3,727.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	NORTHERN TOOL EQUIP SC	01/20/2017	$53.48
			$53.48
BARRY MORRIS	BEST PLUMBING SPECIALTIES	12/29/2016	$220.33
	UNITED REFRIG INC 492	01/09/2017	$179.49
	WW GRAINGER	01/10/2017	$123.20
	WW GRAINGER	01/10/2017	$5.43
	IBI - SUPPLYWORKS #2251	01/10/2017	$69.50
	PURITY CHEMICALS	01/11/2017	$209.00
	GRAYBAR ELECTRIC COMPANY	01/14/2017	$283.04
	2446 CED	01/20/2017	$270.00
	FASTENAL COMPANY01	01/23/2017	$75.60
	WHOLESALE INDUSTRIAL ELEC	01/25/2017	$150.68
	WHOLESALE INDUSTRIAL ELEC	01/25/2017	$123.92
	2446 CED	01/30/2017	$234.36
			$1,944.55
BILL NICHOLS	ACE BUILDERS HDWE	01/04/2017	$64.10
	ACE BUILDERS HDWE	01/04/2017	$153.96
	WW GRAINGER	01/04/2017	$82.90
	UNITED REFRIG INC 491	01/09/2017	$209.22
	LOWES #00416	01/11/2017	$54.41
	ACE BUILDERS HDWE	01/12/2017	$234.12
	ACE BUILDERS HDWE	01/18/2017	$157.76
	TRIBLES 24 G AND E PARTS	01/23/2017	$165.76
	AMERICAN INDUSTRIES INC	01/24/2017	$158.06
	SMITH & JONES JANITORIAL	01/23/2017	$532.23
	TRIBLES 24 G AND E PARTS	01/25/2017	$110.69
			$1,923.21
BRIAN BOLCHOZ	CRAIGS FIREARMS SC	01/09/2017	$396.45
	WM SUPERCENTER #1164	01/18/2017	$64.19
	DESIGN LAB COLUMBIA	01/18/2017	$261.00
			$721.64
BRITTANY DRIGGERS	US INK AND TONER	01/03/2017	$210.20
	US INK AND TONER	01/03/2017	$43.78
	AMERICAN CORRECTIONAL ASS	01/10/2017	$345.00
	AMERICAN CORRECTIONAL ASS	01/10/2017	$345.00
	SMITH RUBBER STAMP & SEAL	01/13/2017	$136.47
	CAROLINA SCALES INC	01/12/2017	$371.00
	WALMART.COM	01/13/2017	$31.15
	US INK AND TONER	01/17/2017	$169.64
	US INK AND TONER	01/17/2017	$648.62
	BestBuyCom795334012129	01/23/2017	$45.33
	PIG CREEK FEED GARDEN SU	01/25/2017	$140.40
	MYTANA MFG. CO., INC.	01/24/2017	$957.66
	LOWES #01751	01/26/2017	$218.28
	WALMART.COM 8009666546	01/26/2017	$79.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY DRIGGERS	DMI DELL HIGHER EDUC	01/31/2017	$549.88
			$4,292.39
BRYANT DIEHL	WM SUPERCENTER #1164	01/05/2017	$15.09
	DOLLAR TREE ECOMM	01/09/2017	$129.60
	SC.GOV	01/10/2017	$930.00
	TAYLOR SECURITY LOCK	01/27/2017	$31.97
	WW GRAINGER	01/27/2017	$124.86
			$1,231.52
CECIL BRANHAM	LOWES #00385	01/05/2017	$15.47
	LOWES #00385	01/05/2017	$94.91
	ADVANCED DOOR SYSTEMS	01/11/2017	$105.24
	LOWES #00385	01/17/2017	$308.73
	LOWES #00385	01/18/2017	$153.32
	LOWES #00385	01/19/2017	$169.06
	LOWES #00385	01/24/2017	$16.76
	LOWES #00385	01/24/2017	$254.22
	LOWES #00385	01/25/2017	$79.87
	PSISC	01/27/2017	$560.16
			$1,757.74
CHAD BYRD	TUBE LITE COMPANY	01/04/2017	$34.05
	ELECTRIC MOTOR AND REPAI	01/05/2017	$102.60
	SMITH & JONES JANITORIAL	01/04/2017	$194.40
	ELECTRIC MOTOR AND REPAI	01/05/2017	$268.92
	MANN TOOL AND SUPPLY	01/10/2017	$372.60
	SOUTHLAND EQUIPMENT SERVI	01/11/2017	$52.85
	UNIVERSAL SEWING SUPPLY	01/12/2017	$15.79
	ALLENS COMPRESSOR SERVICE	01/19/2017	$712.31
	ELECTRIC CONTROL & SUPPLY	01/24/2017	$84.24
	VACUUMART	01/24/2017	$29.11
	LEWISGOETZCO INC	01/25/2017	$110.16
	MANAGEDPRINT	01/27/2017	$129.60
			$2,106.63
CLAY CONYERS	INFINITE SUPPLY COMPANY	12/30/2016	$2,474.55
	AGRI SUPPLY - FLORENCE	01/03/2017	$767.27
	WW GRAINGER	01/06/2017	$218.94
	WW GRAINGER	01/06/2017	$479.20
	CREASON CORRUGATING CO LL	01/09/2017	$1,280.00
	BREWER-HENDLEY - SUMTER	01/09/2017	$2,341.32
	LOWES #00626	01/09/2017	$193.44
	BOYKINS GARAGE LLC	01/09/2017	$368.15
	USPS PO 4573000128	01/10/2017	$0.04
	USPS PO 4573000128	01/10/2017	$4.44
	AUTO ELECTRIC CO SUMTER	01/10/2017	$641.70
	LOWES #00626	01/11/2017	$118.24
	CHARM SCIENCES, INC.	01/12/2017	$1,004.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAY CONYERS	LD-123 INKJETS	01/13/2017	$120.38
	CES-SC-0026	01/12/2017	$690.00
			$10,701.67
CLIFF RAY	MSC	01/04/2017	$33.02
	MSC	01/04/2017	$268.33
	ATCO MANUFACTURING COMPAN	01/12/2017	$215.43
	SMITH & JONES JANITORIAL	01/18/2017	$231.51
	LOWES #00385	01/24/2017	$301.64
	DISTRIBUTION INT'L	01/24/2017	$20.19
	DISTRIBUTION INT'L	01/24/2017	$40.37
			$1,110.49
COLIE RUSHTON	DANA SAFETY SUPPLY INC	01/03/2017	$162.00
	COLUMBIA FLAG & SIGN COM	01/03/2017	$198.45
	STAPLES DIRECT	01/05/2017	$223.35
	BEST BUY 00002642	01/06/2017	$121.96
	THE HOME DEPOT #1112	01/20/2017	$105.55
			$811.31
DARRELL STOTTS	ULINE SHIP SUPPLIES	01/05/2017	$49.47
	AMERICAN TIME DATA	01/04/2017	$76.68
	US INK AND TONER	01/04/2017	$118.64
	Amazon.com	01/04/2017	$24.80
	AMAZON MKTPLACE PMTS	01/06/2017	$249.00
	CTC CONSTANTCONTACT.COM	01/05/2017	$546.00
	US INK AND TONER	01/05/2017	$118.97
	Amazon.com	01/08/2017	$128.85
	AMAZON MKTPLACE PMTS	01/06/2017	$169.98
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$19.39
	FORMS AND SUPPLY - AOPD	01/10/2017	$125.66
	TEXSOURCE	01/10/2017	$91.85
	FORMS AND SUPPLY - AOPD	01/12/2017	$113.62
	AMAZON MKTPLACE PMTS	01/13/2017	$18.22
	MAC PAPERS	01/05/2017	$286.76
	FORMS AND SUPPLY - AOPD	01/13/2017	$43.79
	AMAZON MKTPLACE PMTS	01/16/2017	$13.99
	AMAZON MKTPLACE PMTS	01/16/2017	$14.72
	Amazon.com	01/17/2017	$140.39
	AMERICAN TIME DATA	01/18/2017	$200.88
	MAC PAPERS	01/17/2017	$291.60
	AMAZON MKTPLACE PMTS	01/21/2017	$127.61
	PAYPAL MARKERSUPPL	01/24/2017	$37.62
	MAC PAPERS	01/20/2017	$273.46
	NCIA	01/25/2017	$129.00
	AMAZON MKTPLACE PMTS	01/25/2017	$119.60
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$129.59
			$3,660.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	LOWES #00385	01/04/2017	$78.19
	BATTERIES PLUS	01/04/2017	$19.25
	WHALEY PARTS & SUPPL	01/04/2017	$44.13
	LOWES #00385	01/05/2017	$93.77
	ACE GLASS CO INC	01/05/2017	$45.36
	WW GRAINGER	01/06/2017	$104.50
	LOWES #00385	01/10/2017	$25.66
	CITY ELECTRIC REPAIR INC	01/10/2017	$159.31
	LOWES #00385	01/12/2017	$18.30
	WHALEY PARTS & SUPPL	01/13/2017	$44.13
	PROFESSIONAL PLUMBING GRO	01/20/2017	$78.29
	JOHNSTONE SUPPLY 394	01/20/2017	$173.08
	JOHNSTONE SUPPLY 394	01/20/2017	$242.61
	PURITY CHEMICALS	01/19/2017	$296.00
	PURITY CHEMICALS	01/23/2017	$225.44
	LOWES #00385	01/24/2017	$235.21
	LOWES #00385	01/26/2017	$127.25
	LOWES #00385	01/30/2017	$103.37
			$2,113.85
DEBORAH MOORE	BUSINESS TECHNOLOGIES IN	01/26/2017	$585.28
	FORMS AND SUPPLY - AOPD	01/26/2017	$100.19
			$685.47
DENNIS LONG	WW GRAINGER	01/09/2017	$142.20
	ADI-CB	01/10/2017	$459.00
	GRAYCO HARDWARE RIDGELAN	01/09/2017	$60.44
	MCM ELECTRONICS INC	01/11/2017	$209.04
	MCM ELECTRONICS INC	01/13/2017	$487.75
	GRAYCO HARDWARE RIDGELAN	01/18/2017	$62.68
	GRAYCO HARDWARE RIDGELAN	01/20/2017	$292.65
	GRAYCO HARDWARE RIDGELAN	01/23/2017	$105.72
	GRAYCO HARDWARE RIDGELAN	01/24/2017	$51.56
	MCCALL'S INC #9	01/25/2017	$111.93
			$1,982.97
DIRK IRICK	LOWES #00528	01/03/2017	$51.94
	LOWES #00528	01/05/2017	$223.96
	UNITED REFRIG INC 497	01/11/2017	$62.62
	JOHNSTONE SUPPLY	01/11/2017	$379.89
	TOTAL MAINTENANCE SOLUTIO	01/12/2017	$281.60
	TOTAL MAINTENANCE SOLUTIO	01/12/2017	$294.31
	LOWES #00528	01/12/2017	$287.04
	FERGUSON ENT #43	01/12/2017	$274.36
	TOTAL MAINTENANCE SOLUTIO	01/12/2017	$295.54
	LOWES #00528	01/12/2017	$143.17
	TOTAL MAINTENANCE SOLUTIO	01/12/2017	$227.52
	FERGUSON ENT #43	01/12/2017	$177.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	NSC NORTHERN SAFETY CO	01/14/2017	$25.13
	NSC NORTHERN SAFETY CO	01/14/2017	$38.08
	MSC	01/14/2017	$52.77
	CES-SC-0036	01/12/2017	$7.04
	THE HOME DEPOT #1124	01/12/2017	$19.23
	NSC NORTHERN SAFETY CO	01/17/2017	$63.78
	TENCARVA MACHINERY CO	01/16/2017	$365.92
	SUSTAINABLESUPPLY.COM	01/19/2017	$111.65
	GIH GLOBALINDUSTRIALEQ	01/20/2017	$96.91
	THE HOME DEPOT #1127	01/20/2017	$26.47
	THE HOME DEPOT #1127	01/20/2017	$12.02
	HOLDER ELECTRIC SUPPLY	01/20/2017	$110.16
	IN INDUSTRIAL CHEM LABS	01/24/2017	$112.25
	EREPLACEMENTPARTS.COM	01/26/2017	$12.40
	MCMASTER-CARR	01/26/2017	$99.28
	AMAZON MKTPLACE PMTS	01/29/2017	$281.95
	FASTENAL COMPANY01	01/30/2017	$118.24
	LOWES #00528	01/30/2017	$284.43
			$4,537.08
DONALD CARPENTER	BILLS GLASS CO INC	01/05/2017	$187.25
	BILLS GLASS CO INC	01/10/2017	$279.27
	FERGUSON FACILITYSUPPLY	01/12/2017	$258.94
	ECKMONCKS	01/12/2017	$299.76
	BILLS GLASS CO INC	01/12/2017	$296.93
			$1,322.15
EDWARD P MUNGIA	UNITED REFRIG INC 492	01/05/2017	$94.37
	UNITED REFRIG INC 492	01/09/2017	$141.51
	PURITY CHEMICALS	01/19/2017	$238.00
	ALL POINTS FOODSERVICE P	01/25/2017	$289.85
	HOBART SERVICE PARTS DI	01/27/2017	$175.61
	NOR NORTHERN TOOL	01/30/2017	$183.35
			$1,122.69
ERNESTINE LOTT-DUNCAN	84 LUMBER COMPANY #2412	01/03/2017	$137.26
	HOBART SERVICE PARTS DI	01/10/2017	$333.94
	HOBART SERVICE PARTS DI	01/10/2017	$701.22
	ACS INC	01/11/2017	$2,450.56
	FORMS AND SUPPLY - AOPD	01/10/2017	$144.11
	WHOLESALE MOWER PARTS	01/12/2017	$263.83
	FORMS AND SUPPLY - AOPD	01/12/2017	$28.54
	FORMS AND SUPPLY - AOPD	01/12/2017	$113.67
	WALMART.COM 8009666546	01/17/2017	$37.57
	AMERICAN SAFETY AND HEALT	01/18/2017	$385.00
	FORMS AND SUPPLY - AOPD	01/17/2017	$107.29
	AMERICAN SAFETY AND HEALT	01/18/2017	$64.80
	AMERICAN SAFETY AND HEALT	01/18/2017	$86.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE LOTT-DUNCAN	STAPLS7169655216000001	01/19/2017	$38.33
	WALMART.COM 8009666546	01/19/2017	$17.99
	CHARNSTROM	01/20/2017	$358.75
	FORMS AND SUPPLY - AOPD	01/19/2017	$47.80
	WM SUPERCENTER #1164	01/23/2017	$74.00
	FORMS AND SUPPLY - AOPD	01/23/2017	$241.76
	SHEALY ELECT 803-227-0599	01/24/2017	$2,499.52
	FORMS AND SUPPLY - AOPD	01/26/2017	$907.14
			$9,039.48
EVERETT BRADLEY	ROSE TALBERT	12/30/2016	$977.10
	DILLON SUPPLY COMPANY	12/30/2016	$731.73
	LOWES #00385	01/03/2017	$21.82
	LOWES #00385	01/04/2017	$190.46
	AIRGAS SOUTH	01/06/2017	$188.08
	RICHLAND INDUSTRIAL	01/06/2017	$450.70
	LOWES #00385	01/09/2017	$323.54
	LOWES #00385	01/09/2017	$126.39
	LOWES #00385	01/11/2017	$87.91
	LOWES #00385	01/12/2017	$50.70
	LOWES #00385	01/12/2017	$181.12
	ROSE TALBERT	01/12/2017	$574.29
	L FISHMAN AND SON BRANCH	01/12/2017	$156.28
	LOWES #00385	01/13/2017	$58.28
	LOWES #00385	01/13/2017	$43.96
	LOWES #00385	01/13/2017	$53.16
	LOWES #00385	01/13/2017	$466.79
	LOWES #00385	01/19/2017	$356.86
	LOWES #00385	01/19/2017	$88.50
	LOWES #00385	01/27/2017	$209.14
	FASTENAL COMPANY01	01/30/2017	$130.18
	LOWES #00385	01/30/2017	$12.85
			$5,479.84
EVERETT MANNING	LOWES #03026	01/01/2017	$50.98
	LOWES #03026	12/30/2016	$84.32
	WW GRAINGER	01/05/2017	$24.50
	THE HOME DEPOT #1112	01/04/2017	$4.43
	LOWES #00385	01/10/2017	$102.93
	JOHNSTONE SUPPLY 394	01/11/2017	$321.61
	LOWES #03026	01/16/2017	$21.55
	PRO KITCHEN ONLINE	01/20/2017	$59.66
	PROFESSIONAL PLUMBING GRO	01/20/2017	$264.71
	CE COLUMBIA	01/23/2017	$35.15
	ACE GLASS CO INC	01/23/2017	$178.50
	LOWES #03026	01/28/2017	$120.20
	ACS INC	01/27/2017	$54.73
	NORTHERN TOOL EQUIP SC	01/27/2017	$21.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,344.86
FRANKLIN STURKIE	GRAYBAR ELECTRIC COMPANY	01/25/2017	$1,482.42
	MCMASTER-CARR	01/24/2017	$566.83
	LOWES #01751	01/26/2017	$513.51
	LOWES #01751	01/26/2017	$429.13
	SHERWIN WILLIAMS 702076	01/27/2017	$1,051.41
	LOWES #00626	01/29/2017	$533.63
	LOWES #01751	01/30/2017	$291.38
			$4,868.31
GENE BRINSON	LOWES #00385	01/03/2017	$21.56
	LOWES #00385	01/03/2017	$28.64
	BEARING DIST - COLUMBIA	01/03/2017	$76.74
	RICHLAND INDUSTRIAL	01/05/2017	$332.04
	MATT MARSHALL AND CO.	01/05/2017	$295.00
	JOHNSTONE SUPPLY 394	01/10/2017	$13.99
	JOHNSTONE SUPPLY 394	01/10/2017	$373.36
	NB HANDY 150	01/13/2017	$30.56
	HOFFMAN & HOFFMAN	01/13/2017	$1,089.72
	ELECTRIC CONTROL & SUPPLY	01/12/2017	$45.36
	PHOENIX METALS	01/13/2017	$481.34
	JOHNSTONE SUPPLY 394	01/12/2017	$100.46
	MATT MARSHALL AND CO.	01/20/2017	$421.30
	W C ROUSE AND SONS INC	01/23/2017	$74.52
	JOHNSTONE SUPPLY 394	01/23/2017	$508.20
	CONSOLIDATED PIPE-COLUMBI	01/24/2017	$42.87
	DISTRIBUTION INT'L	01/23/2017	$246.86
	W C ROUSE AND SONS INC	01/24/2017	$64.80
	CONSOLIDATED PIPE-COLUMBI	01/26/2017	$77.37
	WW GRAINGER	01/26/2017	$409.01
			$4,733.70
GEORGE DELOACH	UNITED REFRIG INC 501	01/09/2017	$265.55
	LOWES #00518	01/23/2017	$95.29
	QUARLES SUPPLY CO INC	01/23/2017	$29.19
	QUARLES SUPPLY CO INC	01/25/2017	$608.22
	LOWES #00518	01/25/2017	$10.19
			$1,008.44
GEORGE W LAMBERT	ST ANDREWS MUFFLER MACHI	12/29/2016	$65.00
	ROWLAND RADIATOR	12/30/2016	$20.75
	ST ANDREWS MUFFLER MACHI	12/29/2016	$219.05
	HANDI CLEAN PRODUCT	01/03/2017	$1,300.71
	PALMETTO TIRE AND SERVICE	01/03/2017	$34.98
	L T ENTERPRISES	01/03/2017	$425.00
	GLASSPRO NORTH CHARLESTON	01/03/2017	$273.76
	AIRGAS SOUTH	01/05/2017	$11.66
	DILLON SUPPLY COMPANY	01/04/2017	$393.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	BTS #9	01/04/2017	$38.05
	PEPBOYS STORE 134	01/04/2017	$78.53
	KD INDUSTRIAL SUPPLY	01/05/2017	$902.34
	PREMIERE AUTOMOTIVE-SPRTN	01/06/2017	$475.47
	L T ENTERPRISES	01/06/2017	$375.00
	NORTHERN TOOL EQUIP SC	01/06/2017	$379.22
	CARTS-N-KITS	01/06/2017	$1,359.05
	MR. TIRE 00007393	01/09/2017	$402.29
	RACEWAY FORD OF HARTSVIL	01/09/2017	$265.58
	FOXWORTHS TIRE & AUTO	01/09/2017	$91.16
	VIC BAILEY FORD	01/10/2017	$589.49
	MR. TIRE 00007393	01/10/2017	$117.55
	KIMBALL MIDWEST	01/11/2017	$907.37
	BLANCHARD EQUIPMENT	01/11/2017	$42.75
	BLANCHARD EQUIPMENT	01/11/2017	$180.98
	KEEP-FILL INC	01/11/2017	$987.14
	FAST RUN ENTERPRISES	01/11/2017	$768.53
	GOODYEAR ASC #2345	01/12/2017	$85.42
	KD INDUSTRIAL SUPPLY	01/12/2017	$893.16
	CAMDEN PARTS & PROPANE	01/12/2017	$143.59
	MOMAR	01/11/2017	$1,609.22
	CARQUEST AUTO PARTS 4988	01/12/2017	$87.58
	KIMBALL MIDWEST	01/13/2017	$452.22
	RACEWAY FORD OF HARTSVIL	01/13/2017	$768.86
	CARTS-N-KITS	01/17/2017	$1,407.07
	HILL TIRE & AUTO CTR INC	01/17/2017	$76.88
	KIMBALL MIDWEST	01/18/2017	$877.10
	LOVE CHEVROLET 2 PARTS S	01/19/2017	$33.00
	L T ENTERPRISES	01/20/2017	$350.00
	GRAYCO HARDWARE RIDGELAN	01/19/2017	$106.91
	KD INDUSTRIAL SUPPLY	01/23/2017	$864.26
	KIMBALL MIDWEST	01/24/2017	$1,051.89
	GLASSPRO SUMMERVILLE	01/24/2017	$212.67
	AIRGAS SOUTH	01/24/2017	$826.20
	HANDI CLEAN PRODUCT	01/25/2017	$1,134.67
	SAFELITE AUTOGLASS	01/26/2017	$242.90
	L T ENTERPRISES	01/26/2017	$250.00
	DILLON SUPPLY COMPANY	01/27/2017	$393.26
	OREILLY AUTO 00015925	01/27/2017	$194.26
	NORTHERN TOOL EQUIP	01/26/2017	$137.79
	CARTS-N-KITS	01/27/2017	$1,445.84
	NORTON STEREO	01/27/2017	$394.03
	KEEP-FILL INC	01/30/2017	$726.40
			$25,469.85
IKE GRAY	ORANGEBURG AUTO PAINT INC	01/03/2017	$922.17
	ORANGEBURG AUTO PAINT INC	01/03/2017	$994.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	CHEVROLET OF SPARTANBURG	01/04/2017	$501.84
	CHEVROLET OF SPARTANBURG	01/06/2017	$660.38
	ALLIED ELECTRONICS	01/09/2017	$112.60
	SQ SANDHILLAUTOPARTS	01/09/2017	$1,284.00
	CERTIFIED LABORATORIES	01/09/2017	$766.74
	ORANGEBURG AUTO PAINT INC	01/10/2017	$114.67
	ORANGEBURG AUTO PAINT INC	01/10/2017	$959.26
	KD INDUSTRIAL SUPPLY	01/10/2017	$853.20
	OFFICE DEPOT #332	01/10/2017	$118.18
	PUMP TANK	01/11/2017	$138.75
	PUMP TANK	01/11/2017	$102.25
	AUTOZONE #0892	01/12/2017	$64.77
	AUTOZONE #0892	01/12/2017	$388.77
	KD INDUSTRIAL SUPPLY	01/12/2017	$1,291.95
	L T ENTERPRISES	01/12/2017	$625.00
	CARTS-N-KITS	01/12/2017	$1,781.55
	GODFREYS AUTO SALVAGE	01/11/2017	$1,674.00
	H & H CHEVROLET INC	01/13/2017	$102.19
	ORANGEBURG AUTO PAINT INC	01/17/2017	$985.75
	KD INDUSTRIAL SUPPLY	01/17/2017	$1,323.00
	AUTOZONE #0892	01/18/2017	$517.75
	NORTON STEREO	01/18/2017	$63.72
	LAWMENS DISTRIBUTION LLC	01/18/2017	$147.95
	AUTOZONE #0892	01/18/2017	$64.79
	AUTOZONE #0892	01/19/2017	$395.53
	FAST RUN ENTERPRISES	01/19/2017	$1,690.20
	NORTHERN TOOL EQUIP SC	01/18/2017	$213.98
	CAROLINA UNLIMITED T	01/20/2017	$349.39
	H & H CHEVROLET INC	01/20/2017	$154.29
	NORTON STEREO	01/20/2017	$307.62
	PUMP TANK	01/23/2017	$219.86
	ORANGEBURG AUTO PAINT INC	01/24/2017	$520.72
	RUSHING AUTOMOTIVE LLC	01/24/2017	$345.16
	L T ENTERPRISES	01/24/2017	$275.00
	ORANGEBURG AUTO PAINT INC	01/24/2017	$999.35
	OREILLY AUTO #1664	01/24/2017	$73.67
	PEPBOYS STORE 134	01/23/2017	$59.04
	GODFREYS AUTO SALVAGE	01/23/2017	$1,359.72
	AUTOZONE #0892	01/25/2017	$132.97
	PEPBOYS STORE 134	01/24/2017	$151.63
	KD INDUSTRIAL SUPPLY	01/26/2017	$1,215.00
	GALEANA CHRYSLER PARTS	01/26/2017	$530.55
	GALEANA CHRYSLER PARTS	01/26/2017	$139.69
	THE HOME DEPOT #1112	01/26/2017	$168.46
	HARBOR FREIGHT TOOLS 103	01/30/2017	$201.09
	SQ SANDHILLAUTOPARTS	01/30/2017	$1,200.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	SQ SANDHILLAUTOPARTS	01/30/2017	$1,284.00
			$28,546.34
JAMES OLIN FULMER JR	BEST PLUMBING SPECIALTIES	01/06/2017	$288.26
	PURITY CHEMICALS	01/05/2017	$209.00
	SHERWIN WILLIAMS 702152	01/10/2017	$154.58
	LOWES #00385	01/12/2017	$267.67
	FASTENAL COMPANY01	01/12/2017	$124.31
	FASTENAL COMPANY01	01/12/2017	$267.31
	RIT-TEC INDUSTRIAL PRODU	01/12/2017	$210.00
	RIT-TEC INDUSTRIAL PRODU	01/13/2017	$170.00
	PURITY CHEMICALS	01/19/2017	$296.00
	PURITY CHEMICALS	01/23/2017	$296.00
			$2,283.13
JAMES WOOD	BRUNSON SUPPLY AND ACE	12/30/2016	$269.94
	CENTRAL EQUIPMENT CO	01/03/2017	$268.11
	HUBER SUPPLY COMPANY	01/05/2017	$90.75
	WALSH SUPPLY	01/09/2017	$239.55
	FERGUSON ENT #34	01/09/2017	$877.53
	PARTS EXPRESS	01/09/2017	$275.00
	HUBER SUPPLY COMPANY	01/10/2017	$54.52
	JOHNSTONE SUPPLY 394	01/09/2017	$149.43
	HUBER SUPPLY COMPANY	01/13/2017	$56.79
	HUBER SUPPLY COMPANY	01/17/2017	$97.69
	WALSH SUPPLY	01/18/2017	$111.49
	BRUNSON SUPPLY AND ACE	01/23/2017	$110.84
	JOHNSTONE SUPPLY 394	01/24/2017	$129.57
	WALSH SUPPLY	01/25/2017	$298.91
	HAMPTON PARTS 0024046	01/25/2017	$248.57
			$3,278.69
JASON BECK	FULMER HARDWARE CO	01/03/2017	$89.08
	HERITAGE HARDWARE	01/04/2017	$46.52
	HERITAGE HARDWARE	01/06/2017	$127.73
	CITY ELECTRIC #23	01/09/2017	$154.93
	MOMAR	01/10/2017	$274.04
	FULMER HARDWARE CO	01/11/2017	$109.87
	MOMAR	01/16/2017	$220.20
	RIT-TEC INDUSTRIAL PRODU	01/19/2017	$258.00
	MCMASTER-CARR	01/20/2017	$252.01
	CENTRAL EQUIPMENT CO	01/20/2017	$228.67
	RIT-TEC INDUSTRIAL PRODU	01/20/2017	$258.00
	FULMER HARDWARE CO	01/25/2017	$193.87
			$2,212.92
JASON LYLES	CARQUEST 1385	01/06/2017	$17.26
	MSC	01/07/2017	$1,470.33
	MSC	01/13/2017	$713.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	STAPLES 00106567	01/13/2017	$33.16
	ASSOCIATED ASPHALT COLUM	01/17/2017	$1,088.11
	ATCO MANUFACTURING COMPAN	01/17/2017	$582.85
	MSC	01/25/2017	$1,001.26
	SHERWIN WILLIAMS 702152	01/25/2017	$143.06
	MSC	01/27/2017	$769.33
			$5,818.48
JEFF COUNTRYMAN	LOWES #01986	01/03/2017	$32.87
	GATEWAY SUPPLY COMPANY	01/04/2017	$205.61
	HERITAGE FOOD SERVICE GRO	01/09/2017	$94.62
	8161 CED	01/10/2017	$118.72
	GRAYBAR ELECTRIC	01/11/2017	$224.57
	UNITED REFRIG INC 490	01/13/2017	$73.08
	LOWES #01986	01/23/2017	$108.44
	HOBART SERVICE-SE	01/27/2017	$296.69
			$1,154.60
JOHN I HILL	BEST BUY 00002642	01/03/2017	$117.68
	COSTCO WHSE #1232	01/04/2017	$404.97
	CABLE & CONNECTIONS	01/04/2017	$762.80
			$1,285.45
JOHN K BOGDANY	HUBBARD PIPE AND SUPPLY	01/26/2017	$2,256.97
			$2,256.97
JOHN SHEPHERD	FERGUSON FACILITYSUPPLY	01/09/2017	$450.32
	FERGUSON ENT #27	01/09/2017	$333.29
	FERGUSON ENT #27	01/12/2017	$294.64
	ACS INC	01/13/2017	$783.00
	HAYES PIPE SUPPLY - NASHV	01/19/2017	$232.20
	RODDERS & JETS SUPPLY C	01/20/2017	$761.60
	FERGUSON FACILITYSUPPLY	01/25/2017	$796.81
	FERGUSON ENT #27	01/25/2017	$78.28
	LOWES #00385	01/25/2017	$326.07
			$4,056.21
JONATHAN ECKSTROM	BREWER CO INC	01/06/2017	$122.14
	US INK AND TONER	01/12/2017	$76.15
	SC BAR CLE	01/19/2017	$240.00
	SC BAR CLE	01/19/2017	$240.00
	STAPLES DIRECT	01/25/2017	$30.23
	US INK AND TONER	01/27/2017	$284.88
	PBD IIA INTRNLAUDITORS	01/27/2017	$440.95
			$1,434.35
JONATHAN JONES	UNITED REFRIG BR #U2	01/04/2017	$34.91
	UNITED REFRIG BR #U2	01/04/2017	$153.40
	UNITED REFRIG BR #U2	01/06/2017	$68.87
	JOHNSTONE SUPPLY 394	01/17/2017	$30.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	01/17/2017	$39.74
	JOHNSTONE SUPPLY 394	01/17/2017	$8.86
	JOHNSTONE SUPPLY 394	01/25/2017	$60.00
			$396.75
JUANITA HILL	WAL-MART #0881	01/15/2017	$12.07
	THE HOME DEPOT #1106	01/15/2017	$36.84
			$48.91
KATHY MARSALKO	STAPLES 00106567	12/30/2016	$68.17
	USC EMALL	01/06/2017	$130.00
	USC EMALL	01/10/2017	$375.00
	PARTY CITY #233	01/25/2017	$30.88
			$604.05
KENNETH CROCKER	WW GRAINGER	01/03/2017	$44.22
	FASTENAL COMPANY01	01/06/2017	$192.07
	8161 CED	01/11/2017	$61.48
	Kapasi Glass Mart	01/24/2017	$98.05
			$395.82
KENRICK SKINNER	FERGUSON ENT #27	01/05/2017	$221.44
	THE HOME DEPOT #1112	01/06/2017	$46.44
	WW GRAINGER	01/10/2017	$325.05
	WW GRAINGER	01/10/2017	$179.01
	THE HOME DEPOT #1112	01/11/2017	$58.62
	PRAXAIR DIST US #863	01/11/2017	$29.59
	JOHNSTONE SUPPLY 394	01/11/2017	$113.78
	JOHNSTONE SUPPLY 394	01/11/2017	$146.66
	ACE GLASS CO INC	01/16/2017	$177.75
	LOWES #00385	01/17/2017	$147.55
	FERGUSON ENT #27	01/18/2017	$115.42
	FERGUSON ENTERPRISES 1891	01/18/2017	$70.36
	SHERWIN WILLIAMS 702152	01/19/2017	$222.85
	GRAYBAR ELECTRIC COMPANY	01/21/2017	$117.02
	HARBOR FREIGHT TOOLS 103	01/20/2017	$258.06
	FERGUSON ENTERPRISES 1891	01/20/2017	$305.31
	GATEWAY SUPPLY COMPANY	01/20/2017	$297.00
	THE HOME DEPOT #1112	01/23/2017	$275.29
	THE HOME DEPOT #1112	01/23/2017	$57.07
	LOWES #00385	01/24/2017	$156.64
	JOHNSTONE SUPPLY 394	01/23/2017	$254.10
	MANN TOOL AND SUPPLY	01/24/2017	$243.23
	THE HOME DEPOT #1112	01/27/2017	$14.30
	THE HOME DEPOT #1112	01/26/2017	$34.49
	QUALITY PLUMBING PARTS	01/27/2017	$236.00
	PRAXAIR DIST US #863	01/27/2017	$129.60
			$4,232.63
KEVIN SHULL	METAL SUPERMARKETS	01/03/2017	$70.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	THE HOME DEPOT #1112	01/05/2017	$393.10
	APPLIED MSS	01/07/2017	$324.52
	PHOENIX METALS	01/09/2017	$1,420.41
	MSC	01/11/2017	$404.01
	DILLON SUPPLY COMPANY	01/10/2017	$233.65
	NORTHERN TOOL EQUIP SC	01/11/2017	$29.92
	MCMASTER-CARR	01/11/2017	$381.63
	MSC	01/18/2017	$158.61
	TORCHMATE INC	01/17/2017	$202.50
	LEE TRANSPORT EQUIPMENT	01/18/2017	$81.00
	DILLON SUPPLY COMPANY	01/18/2017	$119.04
	LOWES #00385	01/19/2017	$33.87
	LOWES #00385	01/19/2017	$592.92
	SCOTCHMAN INDUSTRIES	01/23/2017	$72.00
	SCOTCHMAN INDUSTRIES	01/23/2017	$9.68
	MSC	01/25/2017	$207.36
	FASTENAL COMPANY01	01/24/2017	$4.32
	PSISC	01/24/2017	$150.08
	RICHLAND INDUSTRIAL	01/24/2017	$20.11
	TRAVERS TOOL CO	01/24/2017	$144.45
	NORTHERN TOOL EQUIP SC	01/25/2017	$47.04
	MSC	01/27/2017	$106.74
	MIDWSTMETAL	01/26/2017	$293.85
	BIEDLERSELE	01/27/2017	$52.30
	SPORTSMANS WAREHOUSE 155	01/26/2017	$58.83
	AIRGAS SOUTH	01/27/2017	$71.01
			$5,683.54
LARRY GRIGGS	HOBART SERVICE PARTS DIR	01/05/2017	$44.04
	LOWES #02564	01/05/2017	$132.19
	S & D AUTO PARTS #2	01/06/2017	$332.82
	BAKER DISTRIBUTING #570	01/18/2017	$251.45
	CHERAW ELECTRICAL SUPPLY	01/25/2017	$22.58
			$783.08
LARRY WEST	HERITAGE FOOD SERVICE GRO	12/30/2016	$299.97
	GRAYBAR ELECTRIC	12/30/2016	$71.66
	HERITAGE FOOD SERVICE GRO	01/04/2017	$252.47
	HERITAGE FOOD SERVICE GRO	01/05/2017	$310.64
	FASTENAL COMPANY01	01/10/2017	$110.52
	CENTRAL EQUIPMENT CO	01/12/2017	$185.48
	WHALEY PARTS & SUPPL	01/12/2017	$261.54
	UNITED REFRIG INC 490	01/18/2017	$194.85
	WELDORS SUPPLY HOUSE INC	01/18/2017	$159.53
	BEARING DIST - SPARTANBRG	01/18/2017	$224.92
	FASTENAL COMPANY01	01/18/2017	$258.01
	PROSOURCE #2	01/18/2017	$299.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,628.86
LAURIE BRANHAM	LOWES #00907	01/04/2017	$51.80
	Discount School Supply	01/04/2017	$45.83
	WALMART.COM 8009666546	01/04/2017	$76.02
	THE STATE NEWSPAPER	01/18/2017	$99.00
	SITEONE LANDSCAPE S	01/19/2017	$25.01
	FORMS AND SUPPLY - AOPD	01/19/2017	$65.34
	SMITH RUBBER STAMP & SEAL	01/24/2017	$100.22
			$463.22
LONNIE WELCH	CARQUEST 1385	01/03/2017	$99.31
	CARQUEST 1385	01/03/2017	$39.72
	TRACTOR SUPPLY # 1365	01/04/2017	$17.26
	IBS OF SOUTH CAROLINA	01/05/2017	$178.97
	IBS OF SOUTH CAROLINA	01/05/2017	$216.56
	SUPERIOR DIESEL INC	01/10/2017	$611.15
	IBS OF SOUTH CAROLINA	01/12/2017	$357.93
	IBS OF SOUTH CAROLINA	01/12/2017	$357.93
	GENERATOR SERVICES INC	01/18/2017	$210.60
	ELECTRIC MOTOR AND REPAI	01/20/2017	$225.00
	CARQUEST 1385	01/20/2017	$135.87
	LEE TRANSPORT EQUIPMENT	01/23/2017	$14.04
			$2,464.34
MARK BARNHILL	LOWES #00385	01/03/2017	$42.31
	ACADEMY SPORTS #136	01/12/2017	$10.79
			$53.10
MARK PIERCE	LOWES #00385	01/10/2017	$11.79
	WHALEY PARTS & SUPPL	01/09/2017	$67.10
	HYDRO SYSTEMS COMPANY	01/24/2017	$594.04
	VIKING LLC	01/23/2017	$172.01
	LOWES #00385	01/27/2017	$53.18
			$898.12
MARVIN POOLE	CITY ELECTRIC REPAIR INC	01/10/2017	$446.48
	JOHNSTONE SUPPLY 394	01/11/2017	$721.87
	DAIKIN APPLIED AMERICA	01/26/2017	$64.80
	JOHNSTONE SUPPLY 394	01/27/2017	$75.04
	TRANE SUPPLY-115409	01/28/2017	$111.23
	DAIKIN APPLIED AMERICA	01/31/2017	$1,846.74
	DAIKIN APPLIED AMERICA	01/31/2017	$426.24
			$3,692.40
MARY BLACKBURN	STAPLES 00106567	01/04/2017	$205.40
	SPARROW & KENNEDY TRACTOR	01/10/2017	$220.39
	GREENHOUSEC	01/10/2017	$2,075.76
	PUBLIX #656	01/12/2017	$20.32
	W P LAW INC	01/18/2017	$8.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKBURN	GREENHOUSEC	01/18/2017	$1,765.00
	84 LUMBER COMPANY #2412	01/28/2017	$195.43
	DILLON SEED & SUPPLY	01/30/2017	$881.84
	DILLON SEED & SUPPLY	01/30/2017	$1,097.31
	DILLON SEED & SUPPLY	01/30/2017	$706.32
			$7,176.06
MATTHIAS BOGGS	WW GRAINGER	12/30/2016	$179.77
	CENTRAL EQUIPMENT CO	12/30/2016	$313.23
	WW GRAINGER	12/30/2016	$142.40
	CENTRAL EQUIPMENT CO	12/30/2016	$236.82
	WW GRAINGER	01/05/2017	$142.94
	LOWES #00385	01/05/2017	$66.87
	JOHNSTONE SUPPLY 394	01/05/2017	$574.70
	PROFESSIONAL PLUMBING GRO	01/23/2017	$107.57
	KERSHAW HARDWARE & SUPPLY	01/24/2017	$72.84
	JOHNSTONE SUPPLY 394	01/24/2017	$114.33
	MCMASTER-CARR	01/25/2017	$251.45
			$2,202.92
MICHAEL WILSON	DILLON SUPPLY COMPANY	01/20/2017	$406.17
	WHITE HARDWARE 35	01/20/2017	$58.81
	LOWES #00518	01/20/2017	$238.63
	FOOD LION #1246	01/24/2017	$12.57
	DILLON SUPPLY COMPANY	01/24/2017	$1,913.70
			$2,629.88
MYRTLE DEWERDT	WW GRAINGER	01/04/2017	$1,020.60
	WW GRAINGER	01/04/2017	$1,020.60
			$2,041.20
NICHOLAS BRIERLEY	CENTRAL EQUIPMENT CO	12/30/2016	$408.24
	CENTRAL EQUIPMENT CO	01/03/2017	$423.57
	CENTRAL EQUIPMENT CO	01/05/2017	$1,054.84
	CENTRAL EQUIPMENT CO	01/09/2017	$143.10
	GRAYBAR ELECTRIC COMPANY	01/12/2017	$412.88
	THE HOME DEPOT #1112	01/11/2017	$99.72
	THE HOME DEPOT #1112	01/12/2017	$32.36
	SMITH & JONES JANITORIAL	01/18/2017	$225.77
	WHOLESALE INDUSTRIAL ELEC	01/20/2017	$198.04
	SC ELECTRIC COMPANY	01/27/2017	$1,528.79
	GRAYBAR ELECTRIC	01/28/2017	$230.70
			$4,758.01
RICK SMITH	THE HOME DEPOT #1120	01/04/2017	$125.64
	RIT-TEC INDUSTRIAL PRODU	01/05/2017	$300.00
	SUPPLYHOUSE.COM	01/05/2017	$61.45
	EPTING DISTRIBUTORS CHA	01/05/2017	$423.58
	SMITH & JONES JANITORIAL	01/09/2017	$296.13
	HOUSENEEDS	01/10/2017	$49.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK SMITH	SMITH & JONES JANITORIAL	01/10/2017	$279.64
	SMITH & JONES JANITORIAL	01/12/2017	$290.00
	EPTING DISTRIBUTORS CHA	01/16/2017	$70.16
	LOWES #00358	01/20/2017	$284.27
	THE HOME DEPOT #1120	01/20/2017	$269.78
	THE HOME DEPOT #1120	01/25/2017	$318.75
	THE HOME DEPOT #1120	01/27/2017	$154.53
	JOHNSTONE SUPPLY SUMMER	01/27/2017	$133.50
	LOWES #00358	01/27/2017	$189.02
	JOHNSTONE SUPPLY SUMMER	01/27/2017	$373.64
	JAMES M PLEASANTS	01/27/2017	$481.74
			$4,101.33
RICKY LOWRIMORE	MSC	01/04/2017	$166.09
	MSC	01/06/2017	$265.77
	WW GRAINGER	01/09/2017	$67.58
	TECHNO PLY LTD	01/10/2017	$299.95
	FERGUSON FACILITYSUPPLY	01/12/2017	$517.88
	TECHNO PLY LTD	01/17/2017	$299.95
	FERGUSON FACILITYSUPPLY	01/20/2017	$148.20
	LOWES #00358	01/23/2017	$308.96
	MSC	01/25/2017	$249.18
	FASTENAL COMPANY01	01/25/2017	$282.48
	LOWES #00358	01/25/2017	$95.14
			$2,701.18
ROBERT BROWN	HAHN MASON AIR SYSTEMS IN	12/30/2016	$382.63
	MOMAR	01/06/2017	$767.31
	HOBART ESTORE	01/06/2017	$278.20
	JOHNSTONE SUPPLY 394	01/06/2017	$42.47
	MOMAR	01/10/2017	$142.50
	WHALEY PARTS & SUPPL	01/10/2017	$440.02
	ZORO TOOLS INC	01/14/2017	$229.54
	HOBART ESTORE	01/14/2017	$1,864.47
	ZORO TOOLS INC	01/13/2017	$339.20
	PRO KITCHEN ONLINE	01/17/2017	$125.94
	MCMASTER-CARR	01/18/2017	$248.75
	WHALEY PARTS & SUPPL	01/20/2017	$158.73
	THE HOME DEPOT #1112	01/23/2017	$90.90
	BAKER DISTRIBUTING #541	01/24/2017	$194.96
	THE HOME DEPOT #1112	01/24/2017	$79.37
	CHERAW ELECTRICAL SUPPLY	01/25/2017	$304.69
	LOWES #00385	01/26/2017	$111.34
	JOHNSTONE SUPPLY 394	01/25/2017	$52.97
	ZORO TOOLS INC	01/26/2017	$36.03
	WHALEY PARTS & SUPPL	01/25/2017	$33.38
	THE HOME DEPOT #1112	01/26/2017	$138.24
	JOHNSTONE SUPPLY 394	01/27/2017	$405.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	ZORO TOOLS INC	01/28/2017	$550.35
	BAKER DISTRIBUTING #541	01/30/2017	$36.30
			$7,053.61
ROBERT WILSON	DILLON SUPPLY COMPANY	01/03/2017	$7.07
	AIRGAS SOUTH	01/11/2017	$319.01
	Craftmaster Hardware	01/18/2017	$333.00
	LOWES #00385	01/19/2017	$592.92
	CORRECTIONS PRODUCTS COMP	01/24/2017	$537.00
	IRMO LOCK CO INC	01/25/2017	$107.00
	NORTHERN TOOL EQUIP SC	01/25/2017	$48.13
			$1,944.13
ROGER ONEAL HOLLIS JR	FASTENAL COMPANY01	01/06/2017	$68.86
	LOWES #00385	01/09/2017	$344.33
	LOWES #00385	01/09/2017	$103.59
	LOWES #00385	01/10/2017	$13.68
	NORTHERN TOOL EQUIP SC	01/09/2017	$96.29
	AIRGAS SOUTH	01/13/2017	$358.71
	CENTURY GLASS	01/20/2017	$760.00
	THE HOME DEPOT #1112	01/19/2017	$96.09
	AIRGAS SOUTH	01/24/2017	$293.86
	HARBOR FREIGHT TOOLS 103	01/24/2017	$162.49
	LOWES #00385	01/24/2017	$107.81
	NORTHERN TOOL EQUIP SC	01/25/2017	$66.20
	LOWES #00385	01/30/2017	$690.08
			$3,161.99
RONALD C MIMS	DANA SAFETY SUPPLY INC	12/30/2016	$466.56
	TRUCK SUPPLY COMPANY O	01/03/2017	$314.96
	BLANCHARD MACHINERY	01/04/2017	$335.84
	CAROLINA UNLIMITED T	01/03/2017	$471.27
	TMS BROAD RIVER AUTO E	01/04/2017	$377.95
	KD INDUSTRIAL SUPPLY	01/05/2017	$1,181.52
	PIEDMONT TRUCK CENTER	01/05/2017	$875.35
	WW WILLIAMS	01/06/2017	$526.22
	CAROLINA UNLIMITED T	01/06/2017	$422.39
	COMPANY WRENCH	01/05/2017	$590.40
	KYZERS TRUCK & TRAILER RE	01/06/2017	$15.90
	LEE TRANSPORT EQUIPMENT	01/06/2017	$146.88
	HOSEPOWER USA	01/06/2017	$248.40
	HOSEPOWER USA	01/10/2017	$62.07
	WW GRAINGER	01/10/2017	$226.69
	KD INDUSTRIAL SUPPLY	01/10/2017	$1,008.97
	FOUR HOLES SALES & SRVC	01/11/2017	$435.40
	NORTHERN TOOL EQUIP SC	01/10/2017	$470.39
	CAROLINA INTL TRUCKS	01/11/2017	$49.45
	COMPANY WRENCH	01/10/2017	$363.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	PIEDMONT TRUCK CENTER	01/10/2017	$333.49
	CAROLINA UNLIMITED T	01/13/2017	$235.61
	WW WILLIAMS	01/13/2017	$1,978.41
	COMPANY WRENCH	01/16/2017	$532.95
	CERTIFIED LABORATORIES	01/16/2017	$559.80
	KD INDUSTRIAL SUPPLY	01/17/2017	$451.44
	SUPERIOR DIESEL INC	01/18/2017	$921.35
	TMS BROAD RIVER AUTO E	01/18/2017	$213.84
	TMS BROAD RIVER AUTO E	01/18/2017	$194.35
	CAROLINA UNLIMITED T	01/18/2017	$842.38
	ST ANDREWS MUFFLER MACHI	01/18/2017	$999.40
	CAROLINA UNLIMITED T	01/20/2017	$162.20
	CAROLINA UNLIMITED T	01/19/2017	$263.09
	NORTHERN TOOL EQUIP SC	01/20/2017	$19.25
	TMS BROAD RIVER AUTO E	01/19/2017	$356.35
	TRUCK SUPPLY COMPANY O	01/20/2017	$145.18
	KD INDUSTRIAL SUPPLY	01/23/2017	$1,115.94
	PIGGLY WIGGLY #116	01/23/2017	$228.72
	DUKES EQUIPMENT CO, IN	01/25/2017	$20.00
	HARBOR FREIGHT TOOLS 103	01/25/2017	$49.15
	NORTHERN TOOL EQUIP SC	01/24/2017	$19.24
	PIEDMONT TRUCK CENTER	01/24/2017	$203.82
	ST ANDREWS MUFFLER MACHI	01/25/2017	$95.00
	WW WILLIAMS	01/26/2017	$578.41
	KD INDUSTRIAL SUPPLY	01/26/2017	$1,013.04
	ST ANDREWS MUFFLER MACHI	01/25/2017	$1,021.24
	TRACTOR SUPPLY # 1365	01/26/2017	$222.21
	GODFREYS AUTO SALVAGE	01/26/2017	$1,531.33
	CAROLINA UNLIMITED T	01/27/2017	$463.38
	HYDRADYNE FLUID AIR 590	01/26/2017	$51.06
	TRUCK SUPPLY COMPANY O	01/27/2017	$211.98
	NORTHERN TOOL EQUIP SC	01/27/2017	$35.29
	HOSEPOWER USA	01/30/2017	$901.80
	SABIC POLYMERSHAPES	01/31/2017	$1,274.40
			$25,835.16
RYLAND CURRIN	WW GRAINGER	01/03/2017	$176.78
	WW GRAINGER	01/03/2017	$76.49
	WW GRAINGER	01/03/2017	$12.05
	WW GRAINGER	01/03/2017	$207.42
	JOHNSTONE SUPPLY 394	01/03/2017	$673.10
	CK PARTS	01/05/2017	$1,296.47
	CENTRAL EQUIPMENT CO	01/06/2017	$820.80
	SOUTHEAST COOLER CORP	01/05/2017	$63.75
	OEM AIR COMPRESSOR CORP	01/11/2017	$25.00
	CENTRAL EQUIPMENT CO	01/12/2017	$2,368.39
	MSC	01/26/2017	$94.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	CENTRAL EQUIPMENT CO	01/26/2017	$167.53
			$5,982.06
SCOTT LASTINGER	GATEWAY SUPPLY COMPANY	01/05/2017	$334.80
	FERGUSON ENT #27	01/05/2017	$343.73
	FERGUSON ENT #27	01/05/2017	$343.73
	MOMAR	01/06/2017	$381.90
	NORTHERN TOOL EQUIP SC	01/05/2017	$26.74
	FERGUSON ENT #27	01/11/2017	$101.02
	N W White & Co	01/17/2017	$438.70
	ACS INC	01/19/2017	$692.15
	ACS INC	01/20/2017	$137.81
	FERGUSON ENT #27	01/23/2017	$229.37
	SUPPLYHOUSE.COM	01/24/2017	$165.90
	LOWES #00385	01/24/2017	$65.60
	FERGUSON ENTERPRISES 1891	01/24/2017	$70.63
	SUPPLYHOUSE.COM	01/24/2017	$36.20
	LOWES #00385	01/26/2017	$123.48
			$3,491.76
SHARON SCOTT	USA BLUE BOOK	01/12/2017	$316.61
	LEWISGOETZCO INC	01/13/2017	$723.56
	USA BLUE BOOK	01/26/2017	$293.77
	USA BLUE BOOK	01/30/2017	$77.78
			$1,411.72
SILAS WESLEY BRIGHT	LOWES #02356	01/04/2017	$298.72
	PIEDMONT PLASTICS CL	01/04/2017	$480.64
	LOWES #03026	01/05/2017	$107.91
	LOWES #03026	01/06/2017	$38.84
	FERGUSON ENT #27	01/06/2017	$121.54
	DILLON SUPPLY COMPANY	01/06/2017	$298.08
	LOWES #03026	01/09/2017	$301.31
	LOWES #03026	01/09/2017	$21.00
	LOWES #03026	01/10/2017	$108.80
	LOWES #03026	01/10/2017	$86.94
	SHERWIN WILLIAMS 702560	01/13/2017	$510.03
	LOWES #03026	01/13/2017	$40.94
	CITY ELECTRIC REPAIR INC	01/18/2017	$39.98
	ELECTRIC MOTOR AND REPAI	01/18/2017	$247.32
	LOWES #03026	01/18/2017	$141.31
	L FISHMAN AND SON BRANCH	01/19/2017	$282.17
	LOWES #03026	01/22/2017	$62.86
	SMITH & JONES JANITORIAL	01/19/2017	$190.08
	LOWES #03026	01/23/2017	$236.82
	L FISHMAN AND SON BRANCH	01/27/2017	$299.60
			$3,914.89
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	12/29/2016	$8.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	THE HOME DEPOT #1112	12/29/2016	$43.41
	LOWES #00385	01/03/2017	$52.87
	JOHNSTONE SUPPLY 394	01/03/2017	$3.08
	JOHNSTONE SUPPLY 394	01/03/2017	$53.57
	JOHNSTONE SUPPLY 394	01/06/2017	$171.07
	JOHNSTONE SUPPLY 394	01/06/2017	$1,083.81
	JOHNSTONE SUPPLY 394	01/05/2017	$84.74
	FERGUSON ENTERPRISES HVAC	01/10/2017	$7.68
	JOHNSTONE SUPPLY 394	01/10/2017	$7.41
	JOHNSTONE SUPPLY 394	01/10/2017	$34.40
	EPTING DISTRIBUTORS COL	01/11/2017	$46.02
	JOHNSTONE SUPPLY 394	01/13/2017	$202.32
	WW GRAINGER	01/18/2017	$292.39
	WW GRAINGER	01/18/2017	$181.63
	JOHNSTONE SUPPLY 394	01/18/2017	$32.82
	BAKER DISTRIBUTING #541	01/20/2017	$175.63
	WW GRAINGER	01/23/2017	$206.56
	JOHNSTONE SUPPLY 394	01/24/2017	$82.08
	JOHNSTONE SUPPLY COLUMB	01/25/2017	$18.03
	JOHNSTONE SUPPLY 394	01/27/2017	$110.60
	JOHNSTONE SUPPLY COLUMB	01/26/2017	$30.00
	JOHNSTONE SUPPLY 394	01/26/2017	$1,655.49
			$4,583.77
STEVE LOVETT	CRAWFORD SPRINKLER CO OF	01/05/2017	$595.35
			$595.35
TAL WOLFE	GLADIATOR-LTNG	01/04/2017	$76.25
	MCM ELECTRONICS INC	01/05/2017	$33.33
	ZORO TOOLS INC	01/05/2017	$295.50
	WW GRAINGER	01/05/2017	$23.24
	WHALEY PARTS & SUPPL	01/05/2017	$881.15
	NOR NORTHERN TOOL	01/06/2017	$27.70
	BEST PLUMBING SPECIALTIES	01/09/2017	$727.98
	MOUNTZ GLASS CO	01/04/2017	$239.56
	GRAYBAR ELECTRIC COMPANY	01/11/2017	$552.76
	HOBART ESTORE	01/12/2017	$301.32
	SMITH & JONES JANITORIAL	01/23/2017	$196.79
	CCFL WAREHOUSE PLAZ	01/24/2017	$24.89
	HOBART ESTORE	01/25/2017	$269.49
	WHALEY PARTS & SUPPL	01/24/2017	$53.29
	HARDWAREWORLD	01/25/2017	$85.25
	MCM ELECTRONICS INC	01/25/2017	$54.60
	ZORO TOOLS INC	01/26/2017	$1,025.84
	1000BULBS.COM	01/26/2017	$184.62
	HOMELECTRICAL	01/26/2017	$279.60
	ZORO TOOLS INC	01/28/2017	$219.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,552.29
THOMAS L BARRETT	HP DIRECT-PUBLICSECTOR	12/30/2016	$793.47
	BestBuyCom794692000193	01/04/2017	$2,246.97
	BEST BUY 00002642	01/05/2017	$80.22
	PCM 800-5556255	01/10/2017	$1,321.48
	AMERICAN CORRECTIONAL ASS	01/11/2017	$345.00
	LD-123 INKJETS	01/12/2017	$375.00
	PCM 800-5556255	01/11/2017	$470.11
	STAPLES 00106567	01/11/2017	$35.87
	AMAZON MKTPLACE PMTS	01/16/2017	$59.87
	STAPLES 00106567	01/13/2017	$23.52
	HELLO DIRECT INC	01/12/2017	$2,102.71
	AMAZON MKTPLACE PMTS	01/18/2017	$38.98
	MEDIASUPPLYCOM	01/19/2017	$726.00
	ADOBE ACROPRO SUBS	01/18/2017	$179.88
	CABLE WHOLESALE.COM	01/20/2017	$19.49
	ADOBE ACROPRO SUBS	01/19/2017	$179.88
	FEDEXOFFICE 00050468	01/23/2017	$7.04
	HOMEDEPOT.COM	01/25/2017	$1,131.58
	JET.COM	01/26/2017	$141.74
	OFFICE DEPOT #1214	01/26/2017	$92.87
	STAPLES DIRECT	01/28/2017	$229.17
	ADORAMA INC	01/30/2017	$98.00
	BEST BUY 00002642	01/30/2017	$1,339.11
			$12,037.96
TODD SCHOFIELD	LOWES #00385	01/03/2017	$22.81
	LOWES #00385	01/03/2017	$52.55
	LOWES #00433	01/04/2017	$145.84
	ROSE TALBERT	01/05/2017	$37.92
	LOWES #00385	01/05/2017	$50.26
	LOWES #00385	01/10/2017	$139.59
	LOWES #00385	01/12/2017	$130.71
	LOWES #00385	01/17/2017	$190.27
	LOWES #00385	01/17/2017	$129.02
	FIBERSOURCE INC	01/19/2017	$378.00
	ADI-CB	01/25/2017	$223.55
	LOWES #00385	01/26/2017	$11.84
			$1,512.36
TOMMY ROBINSON	DILLON SUPPLY COMPANY	12/30/2016	$18.44
	RICHLAND INDUSTRIAL	12/30/2016	$106.80
	SHERWIN WILLIAMS 702152	01/03/2017	$114.84
	SHERWIN WILLIAMS 702152	01/04/2017	$805.91
	H K STEELE INC	01/04/2017	$515.47
	LOWES #00385	01/05/2017	$978.42
	FLINT EQUIP W COLUMBIA	01/05/2017	$795.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	NORTHERN TOOL EQUIP SC	01/06/2017	$537.90
	LOWES #00385	01/06/2017	$142.45
	H K STEELE INC	01/09/2017	$520.93
	CARQUEST 1385	01/09/2017	$89.96
	LOWES #00385	01/09/2017	$45.54
	LOWES #00385	01/09/2017	$112.43
	SHERWIN WILLIAMS 702152	01/11/2017	$455.67
	H K STEELE INC	01/11/2017	$1,344.63
	WW GRAINGER	01/12/2017	$443.40
	LOWES #00385	01/12/2017	$25.67
	LOWES #00385	01/12/2017	$112.20
	WW GRAINGER	01/12/2017	$537.84
	SHERWIN WILLIAMS 702152	01/13/2017	$213.54
	ATCO MANUFACTURING COMPAN	01/17/2017	$320.54
	LOWES #00385	01/23/2017	$3.65
	BOBCAT OF COLUMBIA	01/24/2017	$41.97
	SHERWIN WILLIAMS 702152	01/26/2017	$286.04
	LOWES #00385	01/27/2017	$7.77
	SHERWIN WILLIAMS 702152	01/27/2017	$20.39
	LOWES #00385	01/30/2017	$40.87
			$8,638.75
TONY E WELCH	LOWES #01751	01/04/2017	$29.64
	OREILLY AUTO 00022137	01/04/2017	$26.92
	TRACTOR SUPPLY #104	01/04/2017	$128.40
	RIT-TEC INDUSTRIAL PRODU	01/05/2017	$170.00
	LOWES #01751	01/06/2017	$487.04
	LOWES #01751	01/09/2017	$281.84
	BEARING DIST - COLUMBIA	01/12/2017	$249.81
	MAYER710 COLUMBIASC	01/12/2017	$124.63
	LOWES #01751	01/15/2017	$53.83
	CK PARTS	01/13/2017	$304.16
	UNITED REFRIG INC 492	01/17/2017	$219.24
	HARBOR FREIGHT TOOLS 606	01/20/2017	$12.80
	TENCARVA MACHINERY CO	01/19/2017	$289.71
	ALL POINTS	01/27/2017	$292.10
			$2,670.12
TRINA FREE	FASTSIGNS	12/29/2016	$129.54
	STAPLES DIRECT	12/31/2016	$340.15
	WAL-MART #4440	01/04/2017	$26.01
	OFFICE DEPOT #1214	01/05/2017	$215.95
	D J WALL-ST-JOURNAL	01/07/2017	$28.99
	NEW YORK TIMES DIGITAL	01/13/2017	$35.00
	KITTY'S HALLMARK #1	01/20/2017	$1,538.23
	B&H PHOTO MOTO	01/24/2017	$209.88
			$2,523.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	DIY UPHOLSTERY	01/03/2017	$113.27
	WHALEY PARTS & SUPPL	01/03/2017	$8.98
	WHALEY PARTS & SUPPL	01/03/2017	$23.75
	WHALEY PARTS & SUPPL	01/03/2017	$268.39
	LOWES #01120	01/05/2017	$10.78
	GIH GLOBALINDUSTRIALEQ	01/07/2017	$26.57
	THE HOME DEPOT #8580	01/05/2017	$27.98
	LOWES #01120	01/09/2017	$21.33
	SOUTHEASTERN EQUIPMENT &	01/11/2017	$106.54
	PURITY CHEMICALS	01/11/2017	$296.00
	WHALEY PARTS & SUPPL	01/13/2017	$10.74
	HARBOR FREIGHT TOOLS 264	01/16/2017	$17.24
	IBI - SUPPLYWORKS #2251	01/18/2017	$269.14
	LOWES #01120	01/23/2017	$99.26
	SCHOFIELD HARDWARE	01/23/2017	$14.03
	FASTENAL COMPANY01	01/23/2017	$39.14
	NOR NORTHERN TOOL	01/27/2017	$333.63
			$1,686.77
WILLIAM B. ZEIGLER	LOWES #00385	12/30/2016	$884.33
	CABLE & CONNECTIONS	12/29/2016	$13.86
	LOWES #00499	01/03/2017	$244.60
	CES-SC-0026	01/03/2017	$363.54
	CES-SC-0026	01/03/2017	$283.96
	COSTCO WHSE #1232	01/05/2017	$64.51
	LOWES #00385	01/05/2017	$20.57
	CABLE & CONNECTIONS	01/06/2017	$224.70
	CES-SC-0026	01/05/2017	$138.77
	APPLIED MSS	01/07/2017	$310.23
	LOWES #00385	01/09/2017	$5.12
	WHOLESALE INDUSTRIAL ELEC	01/10/2017	$170.64
	PACKER BROS	01/10/2017	$284.05
	CES-SC-0026	01/10/2017	$348.30
	CABLE & CONNECTIONS	01/10/2017	$59.98
	LOWES #00385	01/11/2017	$20.50
	CES-SC-0026	01/11/2017	$2,347.50
	CES-SC-0026	01/13/2017	$1,034.62
	CES-SC-0026	01/13/2017	$91.12
	CES-SC-0026	01/17/2017	$731.60
	CES-SC-0026	01/17/2017	$162.00
	LOWES #00385	01/18/2017	$35.06
	WHOLESALE INDUSTRIAL ELEC	01/18/2017	$822.85
	CES-SC-0026	01/18/2017	$197.39
	GRAYBAR ELECTRIC COMPANY	01/21/2017	$248.09
	ADI-CB	01/25/2017	$191.98
	ADI-CB	01/24/2017	$387.70
			$9,687.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DALTON	PALMETTO GLASS INC	01/04/2017	$284.71
	WW GRAINGER	01/09/2017	$245.97
	HOMEDEPOT.COM	01/09/2017	$147.47
	JAREDS HDWE	01/11/2017	$60.09
	NAPA BISHOPVI 0022505	01/12/2017	$10.75
	MCMASTER-CARR	01/13/2017	$143.89
	SUPPLYHOUSE.COM	01/13/2017	$102.50
	LIGHTING SPOT	01/17/2017	$281.89
	PROFESSIONAL PLUMBING GRO	01/17/2017	$145.80
	MCM ELECTRONICS INC	01/18/2017	$129.99
	MSC	01/19/2017	$176.05
	MCMASTER-CARR	01/19/2017	$273.60
			$2,002.71
WILLIE SMITH	WW GRAINGER	01/10/2017	$33.45
	WW GRAINGER	01/10/2017	$189.30
	CHEFSTORE COL 8103	01/11/2017	$13.68
	CHEFSTORE COL 8103	01/24/2017	$23.50
			$259.93

Total for CORRECTIONS DEPARTMENT: $298,852.65

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BLANDING	STAPLES DIRECT	01/06/2017	$183.08
	AMAZON MKTPLACE PMTS	01/10/2017	$42.44
	IN INTERNETWORK ENGINEER	01/20/2017	$174.00
			$399.52
BRANDON JORDAN	CVS/PHARMACY #00830	12/30/2016	$42.11
	SDI-ISYS	01/05/2017	$1,350.00
	CABLE & CONNECTIONS	01/11/2017	$268.57
	Amazon.com	01/12/2017	$215.99
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$150.12
	Amazon.com	01/22/2017	$546.42
	AMAZON MKTPLACE PMTS	01/24/2017	$177.54
	AMAZON MKTPLACE PMTS	01/26/2017	$47.53
	ADI-CB	01/25/2017	$186.83
			$2,985.11
BRITNEY BURNSIDE	LOWES #00499	01/04/2017	$51.78
	LOWES #03026	01/09/2017	$32.79
	REESE'S PLANTS	01/09/2017	$105.84
	LOWES #00499	01/10/2017	$51.70
	THE HOME DEPOT #1110	01/09/2017	$137.98
	LOWES #00499	01/20/2017	$45.52
	LOWES #00499	01/23/2017	$34.52
	REESE'S PLANTS	01/24/2017	$152.65
	THE HOME DEPOT #1110	01/24/2017	$28.04
	ACE HARDWARE CAYCE	01/26/2017	$19.87
	REESE'S PLANTS	01/26/2017	$22.68
	SEVEN OAKS PLANT SHOP	01/26/2017	$15.88
			$699.25
CHARLES A HOOK	PSISC	01/12/2017	$30.03
	LOWES #00433	01/13/2017	$18.51
			$48.54
CHARLES STEWART	LEE TRANSPORT EQUIPMENT	01/04/2017	$5.40
	JONES AND FRANK COLUMBIA	01/05/2017	$135.21
	RICHLAND INDUSTRIAL	01/26/2017	$39.19
	BEARING DIST - COLUMBIA	01/26/2017	$60.27
	UNITED REFRIG INC 486	01/30/2017	$605.72
			$845.79
CHARLES V. HENRY	MAYER710 COLUMBIASC	01/06/2017	$337.05
	GRAYBAR ELECTRIC COMPANY	01/20/2017	$605.05
	GRAYBAR ELECTRIC COMPANY	01/20/2017	$809.24
	GRAYBAR ELECTRIC COMPANY	01/20/2017	$206.72
			$1,958.06
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	01/05/2017	$60.51
	AmazonPrime Membership	01/07/2017	$11.87
	FORMS AND SUPPLY - AOPD	01/05/2017	$192.50

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	01/09/2017	$56.65
	FORMS AND SUPPLY - AOPD	01/09/2017	$40.72
	FORMS AND SUPPLY - AOPD	01/17/2017	$65.25
	FORMS AND SUPPLY - AOPD	01/18/2017	$46.72
	FORMS AND SUPPLY - AOPD	01/18/2017	$103.08
	FORMS AND SUPPLY - AOPD	01/18/2017	$27.44
	FORMS AND SUPPLY - AOPD	01/19/2017	$36.36
	FORMS AND SUPPLY - AOPD	01/19/2017	$51.52
	FORMS AND SUPPLY - AOPD	01/19/2017	$32.62
	FORMS AND SUPPLY - AOPD	01/19/2017	$36.70
	FORMS AND SUPPLY - AOPD	01/23/2017	$15.35
	FORMS AND SUPPLY - AOPD	01/23/2017	$65.86
	FORMS AND SUPPLY - AOPD	01/23/2017	$129.27
	FORMS AND SUPPLY - AOPD	01/23/2017	$170.24
	USPS PO 4513900169	01/24/2017	$98.00
	AmazonPrime Membership	01/24/2017	$11.87
	FORMS AND SUPPLY - AOPD	01/23/2017	$14.76
	FORMS AND SUPPLY - AOPD	01/23/2017	$15.64
			$1,282.93
CHRIS VINSON	DOIUBLE O ENTERPRISES	01/12/2017	$492.71
	LOWES #00499	01/20/2017	$12.69
	DOIUBLE O ENTERPRISES	01/24/2017	$1,455.68
	DOIUBLE O ENTERPRISES	01/24/2017	$812.67
	RICHLAND INDUSTRIAL	01/26/2017	$27.63
			$2,801.38
CRAIG MEFFORD	LOWES #01064	01/09/2017	$10.45
	LOWES #00499	01/12/2017	$73.17
			$83.62
DANNY HAMMOND	WM SUPERCENTER #1183	01/09/2017	$4.86
	TUCKER MATERIALS INC	01/11/2017	$678.97
	UNITED REFRIG INC 486	01/23/2017	$38.28
	PSISC	01/25/2017	$40.96
	ACE HARDWARE CAYCE	01/25/2017	$21.38
			$784.45
DARREN DEESE	LOWES #02967	01/08/2017	$40.78
	LOWES #02967	01/06/2017	$90.14
	THE HOME DEPOT #1106	01/07/2017	$40.68
	LOWES #02967	01/06/2017	$97.78
	LOWES #02967	01/11/2017	$72.36
	LOWES #00499	01/19/2017	$26.27
	LOWES #00499	01/19/2017	$36.98
	LINDLER MANUFACTURING	01/20/2017	$38.52
	LOWES #00499	01/24/2017	$128.69
	UNITED REFRIG INC 486	01/24/2017	$22.03
	NEW SOUTH CONSTRUCTION S	01/24/2017	$42.80

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DARREN DEESE	LOWES #02967	01/25/2017	$271.69
	SHUMAN OWENS SUPPLY CO	01/25/2017	$49.15
	LOWES #02967	01/29/2017	$20.48
			$978.35
DAVID MARTIN	PALMETTO PROPANE FUELS AN	01/30/2017	$128.40
			$128.40
DEAN MABE	GATEWAY SUPPLY COMPANY	01/05/2017	$236.23
	AMAZON MKTPLACE PMTS	01/06/2017	$16.01
	FERGUSON ENTERPRISES 1891	01/05/2017	$13.78
	IBI - SUPPLYWORKS #2251	01/05/2017	$1,388.08
	Amazon.com	01/06/2017	$273.20
	AMAZON MKTPLACE PMTS	01/06/2017	$66.98
	RICHLAND INDUSTRIAL	01/13/2017	$55.95
	GATEWAY SUPPLY COMPANY	01/13/2017	$246.66
	HAJOCA COLUMBIA PC122	01/18/2017	$92.86
	GATEWAY SUPPLY COMPANY	01/18/2017	$18.11
	GIH GLOBALINDUSTRIALEQ	01/22/2017	$107.85
	HAJOCA COLUMBIA PC122	01/24/2017	$204.81
	GATEWAY SUPPLY COMPANY	01/25/2017	$151.15
			$2,871.67
DENNIS HAIGLER	ACE HARDWARE CAYCE	01/04/2017	$36.37
	LOWES #00499	01/05/2017	$72.94
	WW GRAINGER	01/05/2017	$134.38
	WW GRAINGER	01/06/2017	$254.67
	Carolina Enterprises	01/23/2017	$467.65
	WW GRAINGER	01/23/2017	$1,099.02
	LOWES #00499	01/25/2017	$30.41
			$2,095.44
DOUG E. RILEY	1140 PERRY MANN	01/06/2017	$28.84
			$28.84
DOUGLAS E COUTURE	RICHLAND INDUSTRIAL	01/04/2017	$23.21
	CITY ELECTRIC REPAIR INC	01/04/2017	$481.50
	UNITED REFRIG INC 486	01/04/2017	$629.10
	UNITED REFRIG INC 486	01/05/2017	$15.53
	CITY ELECTRIC REPAIR INC	01/23/2017	$513.13
	UNITED REFRIG INC 486	01/25/2017	$19.01
			$1,681.48
ED HUSTON	MAYER710 COLUMBIASC	01/04/2017	$35.09
	TRANE SUPPLY-115409	01/11/2017	$41.71
			$76.80
ERIC STEELE	HAJOCA COLUMBIA PC122	01/04/2017	$1,218.42
	ACE HARDWARE CAYCE	01/05/2017	$10.26
	FORTILINE-COLUMBIA	01/06/2017	$224.64
	HAJOCA COLUMBIA PC122	01/18/2017	$69.62

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC STEELE	HAJOCA COLUMBIA PC122	01/18/2017	$1,643.95
	HAJOCA COLUMBIA PC122	01/24/2017	$293.32
	BAKER DISTRIBUTING #541	01/26/2017	$131.57
			$3,591.78
FERN HOWELL	FORMS AND SUPPLY - AOPD	01/18/2017	$72.58
	FORMS AND SUPPLY - AOPD	01/18/2017	$115.78
	FORMS AND SUPPLY - AOPD	01/18/2017	$92.36
	FORMS AND SUPPLY - AOPD	01/18/2017	$135.52
	FORMS AND SUPPLY - AOPD	01/18/2017	$217.54
	FORMS AND SUPPLY - AOPD	01/18/2017	$138.43
	FORMS AND SUPPLY - AOPD	01/18/2017	$91.26
	FORMS AND SUPPLY - AOPD	01/18/2017	$40.74
	FORMS AND SUPPLY - AOPD	01/18/2017	$153.63
	FORMS AND SUPPLY - AOPD	01/18/2017	$108.28
	FORMS AND SUPPLY - AOPD	01/18/2017	$37.39
	FORMS AND SUPPLY - AOPD	01/18/2017	$28.87
	FORMS AND SUPPLY - AOPD	01/18/2017	$49.81
	FORMS AND SUPPLY - AOPD	01/18/2017	$62.14
	USPS.COM POSTAL STORE	01/20/2017	$10.65
	USPS.COM POSTAL STORE	01/20/2017	$48.25
	USPS.COM POSTAL STORE	01/20/2017	$48.25
	USPS.COM POSTAL STORE	01/20/2017	$48.25
	FORMS AND SUPPLY - AOPD	01/19/2017	$223.08
	FORMS AND SUPPLY - AOPD	01/19/2017	$233.84
	USPS.COM POSTAL STORE	01/20/2017	$20.05
	AMERICAN AIR0012111304050	01/25/2017	$441.37
			$2,418.07
GARY BOGGS	BEARING DIST - COLUMBIA	01/04/2017	$195.11
	LOWES #00433	01/04/2017	$9.51
	BEARING DIST - COLUMBIA	01/04/2017	$274.75
	UNITED REFRIG INC 486	01/06/2017	$126.59
	UNITED REFRIG INC 486	01/09/2017	$24.56
	TRANE SUPPLY-115409	01/11/2017	$561.53
	UNITED REFRIG INC 486	01/11/2017	$226.08
	UNITED REFRIG INC 486	01/18/2017	$743.26
	UNITED REFRIG INC 486	01/18/2017	$93.20
	UNITED REFRIG INC 486	01/26/2017	$30.60
	CITY ELECTRIC REPAIR INC	01/30/2017	$509.32
			$2,794.51
GEORGE CROUCH	UHI U-HAUL MOVING & STORA	01/04/2017	$599.85
	UHI U-HAUL MOVING & STORA	01/04/2017	$974.85
			$1,574.70
GERALD N CRAWFORD	LOWES #00499	01/04/2017	$16.25
	LOWES #00433	01/05/2017	$9.09
	LOWES #00433	01/11/2017	$40.86

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD N CRAWFORD	LOWES #00499	01/20/2017	$7.62
			$73.82
GREG BELK	MAYER710 COLUMBIASC	01/05/2017	$791.98
			$791.98
JAMES E JOHNSON	SIMPLEXGRINNELL	01/10/2017	$254.88
	MANN TOOL AND SUPPLY	01/13/2017	$24.29
	WW GRAINGER	01/17/2017	$21.68
	AMAZON MKTPLACE PMTS	01/25/2017	$504.82
	LOWES #00499	01/30/2017	$50.66
			$856.33
JAMIE L. DOOLEY	CABLE TIES AND MORE	01/03/2017	$47.74
	COLUMBIA FLAG & SIGN COM	01/04/2017	$384.34
	LOWES #00499	01/06/2017	$213.89
	LEE TRANSPORT EQUIPMENT	01/11/2017	$405.00
	AMERICAN VAN	01/11/2017	$110.43
			$1,161.40
JEANNE SMITH	FORMS AND SUPPLY - AOPD	12/29/2016	$145.43
	STAPLS7169596216000002	01/18/2017	$123.07
	FORMS AND SUPPLY - AOPD	01/18/2017	$42.44
	STAPLS7169596216000004	01/21/2017	$302.39
	STAPLS7169931383000001	01/24/2017	$582.98
			$1,196.31
JIMMIE E WILLIAMS	CITY ELECTRIC REPAIR INC	01/27/2017	$1,280.11
			$1,280.11
JOHN D SHROPSHIRE	TRANE SUPPLY-115409	12/30/2016	$320.68
	UNITED REFRIG INC 486	01/03/2017	$3.07
	JOHNSTONE SUPPLY COLUMB	01/06/2017	$16.77
	HOSEPOWER USA	01/23/2017	$10.07
	UNITED REFRIG INC 486	01/24/2017	$57.80
	GB SHOES 26	01/27/2017	$117.69
			$526.08
JOHN HODGIN	LOWES #00499	01/23/2017	$97.39
	GRAYBAR ELECTRIC	01/24/2017	$724.95
	GRAYBAR ELECTRIC COMPANY	01/24/2017	$832.50
	LOWES #01066	01/25/2017	$171.49
	CABLE & CONNECTIONS	01/25/2017	$57.03
			$1,883.36
JONATHAN CLARK	GATEWAY SUPPLY COMPANY	01/11/2017	$378.00
	LOWES #00433	01/27/2017	$78.11
			$456.11
KEISHA A BRANDYBURG	PROFESSIONAL PRINT	01/03/2017	$100.00
	FEDEX 785201522410	01/04/2017	$27.50
	FEDEX 785201432279	01/04/2017	$27.50

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA A BRANDYBURG	FEDEX 785201492594	01/04/2017	$27.50
	FEDEX 785201458419	01/04/2017	$27.50
	FORMS AND SUPPLY - AOPD	01/10/2017	$230.95
	FORMS AND SUPPLY - AOPD	01/17/2017	$245.91
	STAPLES 00106567	01/18/2017	$26.74
	CRESTLINE SPECIALTIES	01/30/2017	$241.84
			$955.44
KEVIN WOODS	MAYER710 COLUMBIASC	01/17/2017	$24.36
	ACADEMY SPORTS #136	01/24/2017	$80.99
			$105.35
KURT PATRICK	SIMPLEXGRINNELL	01/10/2017	$406.08
	SHERWIN WILLIAMS 702306	01/11/2017	$180.34
	APPLIED MSS	01/26/2017	$374.63
			$961.05
LASHANNON BETHUNE	STAPLES DIRECT	01/04/2017	$28.07
	ZOOM.US	01/08/2017	$54.99
	FORMS AND SUPPLY - AOPD	01/20/2017	$71.74
			$154.80
LAUREN BENJAMIN	RICOH USA, INC	01/10/2017	$102.50
	STAPLS7169123296000001	01/11/2017	$122.71
			$225.21
LUKE POLYAK	GATEWAY SUPPLY COMPANY	01/04/2017	$318.39
	LOWES #01066	01/05/2017	$22.78
	GATEWAY SUPPLY COMPANY	01/13/2017	$904.09
	LOWES #01066	01/18/2017	$42.63
	FRESH WATER SYSTEMS, INC	01/19/2017	$98.89
	BEARING DIST - COLUMBIA	01/23/2017	$161.09
	ACE HARDWARE CAYCE	01/24/2017	$21.38
			$1,569.25
MARK BROWDER	MAYER710 COLUMBIASC	01/04/2017	$87.72
	MAYER710 COLUMBIASC	01/10/2017	$405.35
	1140 PERRY MANN	01/11/2017	$5.29
			$498.36
MARK CARTER	ACE HARDWARE CAYCE	01/10/2017	$5.33
	LOWES #00433	01/11/2017	$4.41
	RICHLAND INDUSTRIAL	01/24/2017	$12.64
	LOWES #00433	01/30/2017	$139.83
			$162.21
MICHAEL COLLINS	CE COLUMBIA	01/03/2017	$241.84
	FERGUSON ENT #27	01/12/2017	$25.48
	TRANE SUPPLY-115409	01/21/2017	$245.85
	UNITED REFRIG INC 486	01/26/2017	$1,136.40
	UNITED REFRIG BR #U2	01/26/2017	$1,136.40
	TRANE SUPPLY-115409	01/27/2017	$412.17

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	UNITED REFRIG INC 486	01/30/2017	$99.08
			$3,297.22
MICHAEL HOUTZ	UNITED REFRIG INC 486	01/03/2017	$719.02
	ELECTRIC CONTROL & SUPPLY	01/03/2017	$95.23
	UNITED REFRIG INC 486	01/06/2017	$988.31
	LOWES #00499	01/06/2017	$232.78
	THE HOME DEPOT #1112	01/05/2017	$133.40
	UNITED REFRIG INC 486	01/11/2017	$220.54
	ACE HARDWARE CAYCE	01/11/2017	$10.69
	UNITED REFRIG INC 486	01/11/2017	$148.40
	GATEWAY SUPPLY COMPANY	01/12/2017	$40.28
	MANN TOOL AND SUPPLY	01/13/2017	$16.70
	LOWES #00499	01/13/2017	$50.27
	CUSTOM WELDING & FAB	01/13/2017	$45.00
	UNITED REFRIG INC 486	01/17/2017	$359.03
	UNITED REFRIG INC 486	01/17/2017	$12.55
	UNITED REFRIG INC 486	01/18/2017	$40.42
	CITY ELECTRIC REPAIR INC	01/19/2017	$68.78
	ACE HARDWARE CAYCE	01/19/2017	$32.90
	UNITED REFRIG INC 486	01/23/2017	$96.17
	GATEWAY SUPPLY COMPANY	01/24/2017	$16.94
	THE HOME DEPOT #1112	01/25/2017	$30.11
	ACE HARDWARE CAYCE	01/26/2017	$13.23
	UNITED REFRIG INC 486	01/30/2017	$1,218.41
			$4,589.16
MICHAEL LAKE	FORTILINE-COLUMBIA	01/03/2017	$146.88
	HAJOCA COLUMBIA PC122	01/03/2017	$74.01
	HAJOCA COLUMBIA PC122	01/03/2017	$119.32
	HAJOCA COLUMBIA PC122	01/09/2017	$8.59
	HAJOCA COLUMBIA PC122	01/12/2017	$90.06
	HUGHES SUPPLY	01/19/2017	$175.03
	HUGHES SUPPLY	01/19/2017	$3.00
	FASTENAL COMPANY01	01/19/2017	$93.84
	BEARING DIST - COLUMBIA	01/24/2017	$828.55
	IBS OF SOUTH CAROLINA	01/24/2017	$237.60
	GRAYBAR ELECTRIC COMPANY	01/25/2017	$516.60
	GRAYBAR ELECTRIC COMPANY	01/26/2017	$45.50
			$2,338.98
MIKE THOMPSON	SMITH & JONES JANITORIAL	01/03/2017	$51.84
	COASTAL SANITARY SUPPLY	01/06/2017	$1,676.91
	WW GRAINGER	01/10/2017	$374.97
	WW GRAINGER	01/10/2017	$413.98
	SOUTHEASTERN PAPER GRO	01/13/2017	$881.99
	WAPER, INC.	01/24/2017	$2,331.51
	WW GRAINGER	01/25/2017	$516.81

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	SOUTHEASTERN PAPER GRO	01/25/2017	$945.01
	WAPER, INC.	01/30/2017	$1,289.19
			$8,482.21
MIKE WAITS	SPARROW & KENNEDY TRACTOR	01/17/2017	$130.53
	SPARROW & KENNEDY TRACTOR	01/25/2017	$118.08
	SPARROW & KENNEDY TRACTOR	01/27/2017	$327.38
			$575.99
PAMELA M MEACHAM	STAPLS7168632727000001	01/04/2017	$241.02
	IN SHRED WITH US	01/05/2017	$50.00
	STAPLS7168955821000002	01/07/2017	$9.27
	STAPLS7168955821000001	01/07/2017	$244.36
	STAPLS7169046269000001	01/10/2017	$262.34
	STAPLS7169930452000001	01/24/2017	$129.51
	STAPLS7169980261000001	01/25/2017	$55.60
			$992.10
PAUL C ROSS	HUGHES SUPPLY	01/05/2017	$21.96
	HUGHES SUPPLY	01/10/2017	$132.26
	GATEWAY SUPPLY COMPANY	01/13/2017	$53.94
	HUGHES SUPPLY	01/13/2017	$81.96
	HAJOCA COLUMBIA PC122	01/13/2017	$6.48
	MURRAY SUPPLY COMPANY	01/18/2017	$94.60
			$391.20
PAUL SINNOTT	SMITH & JONES JANITORIAL	01/04/2017	$326.16
	LOWES #00499	01/10/2017	$32.45
	LOWES #00499	01/11/2017	$13.16
	WAPER, INC.	01/11/2017	$351.21
	LOWES #00499	01/13/2017	$23.10
	WW GRAINGER	01/18/2017	$119.18
	WAPER, INC.	01/19/2017	$50.01
	SMITH & JONES JANITORIAL	01/25/2017	$1,987.20
	SMITH & JONES JANITORIAL	01/25/2017	$32.50
	LOWES #00499	01/26/2017	$22.49
			$2,957.46
RALPH KANIPE	ELECTRIC CONTROL & SUPPLY	01/06/2017	$39.21
	GRAYBAR ELECTRIC	01/10/2017	$87.22
	LOWES #00499	01/17/2017	$176.35
	LOWES #00499	01/20/2017	$178.70
	GATEWAY SUPPLY COMPANY	01/25/2017	$200.35
	LOWES #00499	01/26/2017	$259.23
	GRAYBAR ELECTRIC	01/27/2017	$32.60
	LOWES #00499	01/27/2017	$77.52
			$1,051.18
ROBERT BRADBERRY	RED WING SHOE STORE #1	01/05/2017	$120.00
	BEARING DIST - COLUMBIA	01/05/2017	$542.68

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	UNITED REFRIG INC 486	01/10/2017	$101.35
	MAYER710 COLUMBIASC	01/12/2017	$49.22
	GRAYBAR ELECTRIC COMPANY	01/13/2017	$38.73
	GRAYBAR ELECTRIC COMPANY	01/13/2017	$117.70
	GRAYBAR ELECTRIC COMPANY	01/13/2017	$254.23
	GRAYBAR ELECTRIC COMPANY	01/13/2017	$254.23
	GRAYBAR ELECTRIC COMPANY	01/13/2017	$562.92
	GRAYBAR ELECTRIC COMPANY	01/13/2017	$562.92
	FASTENAL COMPANY01	01/19/2017	$2,450.55
	GRAYBAR ELECTRIC COMPANY	01/21/2017	$78.97
	CITY ELECTRIC REPAIR INC	01/23/2017	$47.72
	WW GRAINGER	01/25/2017	$59.08
	NAPA STORE 1015002	01/25/2017	$13.78
	CITY ELECTRIC REPAIR INC	01/30/2017	$775.75
	CITY ELECTRIC REPAIR INC	01/30/2017	$1,263.32
			$7,293.15
ROBERT HUFF	GRAYBAR ELECTRIC COMPANY	01/05/2017	$479.19
	GRAYBAR ELECTRIC COMPANY	01/06/2017	$319.29
	JOHNSTONE SUPPLY 394	01/09/2017	$2,491.56
	1140 PERRY MANN	01/17/2017	$9.51
	WW GRAINGER	01/30/2017	$31.17
			$3,330.72
ROBIN NABORS	CORRUGATED CONTAINERS INC	01/06/2017	$24.30
	US INK AND TONER	01/06/2017	$123.37
	STAPLS7169641337000001	01/19/2017	$153.28
	STAPLS7169779424000001	01/20/2017	$55.22
			$356.17
RODNEY LEWIS	STAPLES 00103911	01/06/2017	$59.38
	NAPA STORE 1015006	01/10/2017	$23.75
	WW GRAINGER	01/23/2017	$18.78
	LOWES #00433	01/24/2017	$571.36
	RICHLAND INDUSTRIAL	01/25/2017	$82.96
	UNITED REFRIG BR #U2	01/26/2017	$2,272.80
			$3,029.03
RONNIE TAYLOR	RICHLAND INDUSTRIAL	01/12/2017	$24.45
	GEORGIA ELEVATOR	01/12/2017	$550.00
			$574.45
ROOSEVELT W CORBETT	BATTERYSPACE BATTERYSPA	01/04/2017	$66.24
	AMAZON MKTPLACE PMTS	01/18/2017	$12.00
	AIA PRODUCTS / DUES	01/20/2017	$29.99
	AMAZON MKTPLACE PMTS	01/23/2017	$574.00
	Amazon.com	01/24/2017	$523.80
			$1,206.03
RUTH KERR	STAPLS7168468942000001	12/30/2016	$13.79

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH KERR	USPS PO 4513900169	01/04/2017	$84.11
	FORMS AND SUPPLY - AOPD	01/13/2017	$258.14
	THREE FOUNTAINS ACE	01/13/2017	$45.29
	USPS PO 4513900169	01/20/2017	$116.46
	STAPLS7169889508000001	01/24/2017	$23.21
	USPS PO 4513900169	01/27/2017	$191.74
			$732.74
SAMUEL JONES	OFFICE DEPOT #2349	01/05/2017	$120.87
			$120.87
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	12/29/2016	$217.32
	FORMS AND SUPPLY - AOPD	01/18/2017	$235.84
			$453.16
SCOTT BOLSER	LOWES #00499	01/04/2017	$26.41
	Carolina Enterprises	01/13/2017	$45.00
	Carolina Enterprises	01/13/2017	$422.65
	ACADEMY SPORTS #136	01/20/2017	$194.38
			$688.44
SETH ASHLEY	SHUMPERTS LOCK & KEY LLC	12/29/2016	$230.00
	LOWES #00499	01/03/2017	$39.10
	PEAKES AUTO AND TIRES	01/10/2017	$130.40
			$399.50
SHAWN PENDERGRASS	IBS OF SOUTH CAROLINA	01/05/2017	$104.54
	GRAYBAR ELECTRIC COMPANY	01/11/2017	$315.86
	GRAYBAR ELECTRIC COMPANY	01/19/2017	$134.82
	GRAYBAR ELECTRIC COMPANY	01/27/2017	$279.61
	GRAYBAR ELECTRIC COMPANY	01/27/2017	$67.78
	GRAYBAR ELECTRIC	01/28/2017	$137.73
			$1,040.34
TALLY ADAMS	UNITED REFRIG INC 486	01/18/2017	$53.01
	SELECTBLINDS	01/20/2017	$378.45
	BEARING DIST - COLUMBIA	01/25/2017	$81.65
			$513.11
TAMMY F WILLIAMSON	FORMS AND SUPPLY - AOPD	01/06/2017	$65.87
	US INK AND TONER	01/27/2017	$128.04
			$193.91
TERRYLYNN DICHIARA	AMERICAN AIR0012109366018	01/13/2017	$196.40
	FORMS AND SUPPLY - AOPD	01/20/2017	$127.79
	NASDVA	01/25/2017	$250.00
			$574.19
TOMMY PINCKNEY	LOWES #00499	01/20/2017	$4.60
	TRIBLES 24 G AND E PARTS	01/30/2017	$17.87
			$22.47
VALERIE WILKIE	STAPLS7168886837000001	01/06/2017	$54.11

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	WM SUPERCENTER #4506	01/06/2017	$8.61
	MANAGEDPRINT	01/08/2017	$162.00
	USPS PO 4584000147	01/10/2017	$6.47
	USPS PO 4584000147	01/13/2017	$6.47
	COPY PICKUP INC	01/17/2017	$324.00
	USPS PO 4584000147	01/24/2017	$13.18
	USPS PO 4584000147	01/26/2017	$4.06
			$578.90
VICKI E RUMPH	WW GRAINGER	01/05/2017	$148.81
	WW GRAINGER	01/12/2017	$702.57
	WW GRAINGER	01/20/2017	$198.30
	WW GRAINGER	01/26/2017	$1,376.67
			$2,426.35
VIVIAN ROBERSON	WULBERN KOVAL CO INC	01/05/2017	$122.68
	WM SUPERCENTER #1183	01/18/2017	$20.91
	FORMS AND SUPPLY-AOPD	01/26/2017	$242.33
			$385.92
WILLIAM W. CRAWFORD	PAYPAL SURVEILLENT	01/24/2017	$594.16
			$594.16

Total for DEPARTMENT OF ADMINISTRATION: $92,174.97

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	SOUTH CAROLINA COUNCIL	01/17/2017	$105.00
	PUBLIX #602	01/26/2017	$65.27
	PUBLIX #602	01/27/2017	$93.82
	PUBLIX #602	01/27/2017	$10.08
			$274.17
BRENDA G GOLDEN	FLORENCE CIVIC CENTER	01/09/2017	$130.00
	WM SUPERCENTER #634	01/25/2017	$11.66
			$141.66
CHERYL E LEWIS	EB ADVANCED READINESS	01/09/2017	$32.64
	FLORENCE CIVIC CENTER	01/11/2017	$100.00
	OFFICE DEPOT #336	01/11/2017	$51.83
			$184.47
CYNTHIA JONES PITTS	SC CHAMBER OF COMMERCE	01/09/2017	$150.00
	BI-LO GROCERY #5046	01/10/2017	$47.90
	USPS PO 4517400325	01/25/2017	$9.80
	WAL-MART #0624	01/26/2017	$15.14
			$222.84
EILEEN M PATONAY	BB CCU-CEF	01/04/2017	$155.00
	PUBLIX #1510	01/10/2017	$24.00
	PUBLIX #1524	01/13/2017	$94.27
	OFFICEMAX/OFFICE DEPOT640	01/20/2017	$21.60
	PUBLIX #1479	01/24/2017	$100.67
			$395.54
HOLLY G. FETNER	PMI PENTONREGISTRATION	01/04/2017	$2,397.00
	AMERICAN AIR0012107546915	01/04/2017	$480.50
			$2,877.50
JANET STARNES	POLLOCK COMPANY	01/05/2017	$379.64
	TWC TIME WARNER CABLE	01/18/2017	$99.84
	POLLOCK COMPANY	01/24/2017	$474.02
	XEROX CORPORATION/RBO	01/24/2017	$1,195.26
			$2,148.76
JENNIFER NEWLANDS	COPY PICKUP INC	01/13/2017	$165.56
			$165.56
JONI BERNICE MCDANIEL	THE STORAGE CENTER	01/01/2017	$103.00
	LOWES #00639	01/06/2017	$28.62
	STAPLES 00108449	01/09/2017	$82.07
	STAPLES 00108449	01/10/2017	$103.33
	STAPLES 00108449	01/20/2017	$25.33
	STAPLES 00108449	01/23/2017	$73.36
	STAPLES 00108449	01/24/2017	$48.14
	WAL-MART #4487	01/25/2017	$45.33
			$509.18
KAYE KIRKLAND SHAW	USPS PO 4518040202	01/05/2017	$47.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
KAYE KIRKLAND SHAW	SC CHAMBER OF COMMERCE	01/17/2017	$150.00
			$197.00
KIMBERLY STATLER	STAPLES 00108696	01/09/2017	$149.43
	STAPLES 00108696	01/25/2017	$355.34
			$504.77
MEREDITH GEORGE	GA TECH PRO EDU WEB	01/09/2017	$755.00
	GA TECH PRO EDU WEB	01/09/2017	$755.00
	GA TECH PRO EDU WEB	01/09/2017	$755.00
	DELTA AIR 0062368849005	01/11/2017	$862.36
	AMERICAN AIR0012110372114	01/19/2017	$696.90
	SMITH RUBBER STAMP & SEAL	01/20/2017	$64.26
	SOUTH CAROLINA MANUFAC	01/23/2017	$900.00
			$4,788.52
PARTICIA A FERGUSON	STAPLES DIRECT	01/06/2017	$55.51
	PAYPAL TCHRMA	01/13/2017	$65.00
	WAL-MART #6174	01/26/2017	$37.78
	MR K'S PIGGLY WIGGL	01/26/2017	$5.21
			$163.50
ROBERT L WILSON	DNH GODADDY.COM	01/03/2017	$103.80
	RACKSPACE CLOUD	01/05/2017	$359.07
	IN DATA NETWORK SOLUTION	01/04/2017	$277.00
	DNH GODADDY.COM	01/12/2017	$34.32
	GEOTRUST, INC.	01/12/2017	$261.00
	BOX BOX.NET BUS SRVCS	01/16/2017	$162.00
	Intuit QuickBooks	01/25/2017	$1,249.95
	GEOTRUST, INC.	01/27/2017	$627.00
			$3,074.14
SHIRVIENA BARNES	ALPHA BUSINESS ESSENTIAL	01/04/2017	$228.48
	ALPHA BUSINESS ESSENTIAL	01/10/2017	$129.14
	ALPHA BUSINESS ESSENTIAL	01/12/2017	$45.34
	IN DIAMOND GRAPHICS LLC	01/13/2017	$225.18
	IN DIAMOND GRAPHICS LLC	01/17/2017	$206.82
	HB GRAPHICS LLC	01/17/2017	$277.50
	ALPHA BUSINESS ESSENTIAL	01/24/2017	$151.47
			$1,263.93
VICKI WOOTEN	THE STATE HOUSE GIFT SH	01/04/2017	$307.14
	THE STATE HOUSE GIFT SH	01/05/2017	$284.52
	DOC-USFCS-3019753880	01/05/2017	$2,000.00
	FORMS AND SUPPLY - AOPD	01/04/2017	$61.87
	BC.BASECAMP 1444452	01/06/2017	$49.00
	PUBLIC RELATIONS SOCIE	01/11/2017	$560.00
	ULINE SHIP SUPPLIES	01/12/2017	$75.72
	MOO.COM	01/12/2017	$180.74
	GAN 1120GRNVILLENEWCIR	01/13/2017	$144.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	GAN 1120GRNVILLENEWCIR	01/13/2017	$11.69
	ONLINE LABELS	01/18/2017	$26.00
	EB ENTREPRENEURSHIP D	01/19/2017	$27.37
	THE STATE NEWSPAPER	01/19/2017	$101.30
	TPM COLUMBIA	01/20/2017	$158.49
	FORMS AND SUPPLY - AOPD	01/23/2017	$361.48
	THE STATE HOUSE GIFT SH	01/25/2017	$213.84
	GREATER COLUMBIA CHAMBER	01/25/2017	$25.00
	FORMS AND SUPPLY - AOPD	01/25/2017	$3.99
	CAROLINA RECYCLING ASSOCI	01/26/2017	$390.00
	4IMPRINT	01/30/2017	$504.59
			$5,486.74
WESLEY SHAW	J M GRACE	01/03/2017	$52.90
	ACE HARDWARE CAYCE	01/05/2017	$7.05
	WM SUPERCENTER #1183	01/05/2017	$51.04
	Amazon.com	01/07/2017	$132.48
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$68.18
	AMAZON MKTPLACE PMTS	01/11/2017	$239.99
	AMAZON MKTPLACE PMTS	01/11/2017	$143.82
	OFFICE DEPOT #1214	01/10/2017	$37.44
	OFFICE DEPOT #1214	01/10/2017	$23.64
	J M GRACE	01/10/2017	$7.67
	J M GRACE	01/11/2017	$25.82
	ANDERSON STAMP AND ENGRAV	01/12/2017	$105.60
	IN MERUS REFRESHMENT SER	01/13/2017	$122.20
	Amazon.com	01/16/2017	$273.22
	WM SUPERCENTER #4379	01/18/2017	$12.72
	AMAZON MKTPLACE PMTS	01/20/2017	$33.80
	AMAZON MKTPLACE PMTS	01/20/2017	$239.99
	WM SUPERCENTER #1164	01/20/2017	$532.86
	AMAZON MKTPLACE PMTS	01/20/2017	$46.54
	VARIDESK	01/21/2017	$495.00
	Amazon.com	01/20/2017	$55.05
	VARIDESK	01/20/2017	$545.00
	LOWES #00499	01/23/2017	$40.62
	LOWES #00385	01/23/2017	$61.50
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$53.22
	WAL-MART #1164	01/24/2017	$29.88
	AMAZON MKTPLACE PMTS	01/26/2017	$138.87
	APL APPLE ONLINE STORE	01/26/2017	$123.12
	OFFICE DEPOT #2349	01/26/2017	$26.99
	WAL-MART #4379	01/27/2017	$25.49
	USPS PO 4518040202	01/30/2017	$225.00
			$3,976.70

Total for DEPARTMENT OF COMMERCE: $26,374.98

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GILBERT	STAPLS7168751854000001	01/05/2017	$26.11
			$26.11
ANN BRYSON ELDRIDGE	AMAZON.COM AMZN.COM/BILL	01/04/2017	$12.23
	ADOBE CAPTIVATE SUBS	01/07/2017	$29.99
	ADOBE CAPTIVATE SUBS	01/07/2017	$29.99
	STAPLS7169353458000001	01/13/2017	$11.80
	STAPLS7169577909000001	01/18/2017	$8.36
	STAPLS7169892492000001	01/24/2017	$14.74
	STAPLS7169938429000001	01/24/2017	$18.13
			$125.24
BRENDA LISBON	STAPLS7169849401000001	01/21/2017	$287.50
	FEDEXOFFICE 00000828	01/24/2017	$91.79
			$379.29
BRITT COVINGTON	IN DESIGN FIRM INC	01/03/2017	$389.35
	STAPLS7168634764000001	01/04/2017	$98.14
	STAPLS7168954855000001	01/07/2017	$20.09
	US INK AND TONER	01/09/2017	$81.42
	STAPLS7169182675000001	01/11/2017	$118.91
	DLX FOR SMALLBUSINESS	01/12/2017	$77.98
	STAPLS7169231022000001	01/12/2017	$135.41
	STAPLS7169327148000001	01/13/2017	$62.77
	STAPLS7169811573000001	01/21/2017	$23.65
	CTC CONSTANTCONTACT.COM	01/24/2017	$40.00
	STAPLS7170029963000001	01/25/2017	$6.38
	STAPLS7170029963000002	01/25/2017	$6.47
			$1,060.57
CHARLOTTE SMITH	STAPLS7168492440000001	12/30/2016	$45.28
	SMITH RUBBER STAMP & SEAL	01/04/2017	$19.44
			$64.72
CHRIS FAUST	DIGITAL JEWELRY CO	01/05/2017	$742.42
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	STAPLS7170075791000001	01/26/2017	$26.76
			$873.18
DANIEL COVEY	SOUTH CAROLINA ASSOC	01/11/2017	$40.00
			$40.00
DEBORAH WHITE	STAPLS7168571782000001	12/31/2016	$60.56
	WADES REPAIR SERVICE INC	12/30/2016	$125.00
	PITNEY BOWES PI	01/10/2017	$75.59
	STAPLS7168571782000002	01/20/2017	$238.45
			$499.60
DONNA RAINES	STAPLES 00103911	01/20/2017	$200.91

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$200.91
DOUG BOYKIN	US INK AND TONER	01/05/2017	$102.42
	TRIANGLE SAFE LOCK INC	01/09/2017	$500.00
	SOUTH CAROLINA ASSOC	01/09/2017	$40.00
	SOUTH CAROLINA ASSOC	01/09/2017	$40.00
	COGNIVIEW.COM PDF2XL	01/12/2017	$139.00
	CORRUGATED CONTAINERS INC	01/27/2017	$410.88
			$1,232.30
DOUG KIRKLAND	CEI LABS	01/10/2017	$132.00
	CEI LABS	01/10/2017	$394.00
	KMART 4317	01/20/2017	$21.02
	MIDLANDS FIRE PROTECTION	01/26/2017	$425.00
			$972.02
EDWARD PORTER	US INK AND TONER	01/17/2017	$185.08
			$185.08
GARY LOADHOLT	STAPLS7168789010000001	01/05/2017	$158.75
			$158.75
GLENDA LAWSON	STAPLS7169767389000001	01/20/2017	$107.29
	US INK AND TONER	01/23/2017	$452.81
			$560.10
JESSICA CHESLEY	US INK AND TONER	01/17/2017	$132.22
	COURTS/USBC-SC	01/25/2017	$350.00
			$482.22
JESSICA SEALEY	STAPLS7168466708000001	12/30/2016	$48.56
	STAPLS7169181957000001	01/11/2017	$61.54
			$110.10
JOHN GREEN	STAPLS7169294019000001	01/13/2017	$205.02
			$205.02
JOYCE DRIGGERS	STAPLS7168869710000001	01/06/2017	$35.10
			$35.10
KATHY STANTON	STAPLS7168916211000001	01/06/2017	$148.07
	US INK AND TONER	01/20/2017	$117.16
			$265.23
KEVIN BONE	STAPLS7168786318000002	01/05/2017	$56.62
	STAPLS7168969668000001	01/07/2017	$67.95
	STAPLS7168969668000002	01/10/2017	$38.40
	PAYPAL BUDGETMAILBOXES	01/11/2017	$332.94
	STAPLS7168786318000001	01/21/2017	$77.75
	STAPLS7170088535000001	01/26/2017	$54.97
	STAPLS7170100703000002	01/26/2017	$14.02
	STAPLS7170100703000001	01/26/2017	$130.38
			$773.03

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
			$104.00
LAVETTA GRAY	STAPLS7169598544000002	01/18/2017	$18.00
	STAPLS7169598544000001	01/18/2017	$485.19
	STAPLS7169598544000003	01/18/2017	$14.12
	STAPLS7169858930000001	01/21/2017	$136.66
	STAPLS7169858930000002	01/21/2017	$95.92
			$749.89
MARK MANAFO	FORMS AND SUPPLY - AOPD	12/29/2016	$215.78
	AmazonPrime Membership	01/01/2017	$105.93
	MANCILL INC	01/09/2017	$320.00
	FORMS AND SUPPLY - AOPD	01/10/2017	$84.03
	FORMS AND SUPPLY - AOPD	01/16/2017	$68.39
	FORMS AND SUPPLY - AOPD	01/17/2017	$26.16
			$820.29
MARK SMITH	CK SUPPLY 238	01/06/2017	$869.19
	ADVANCED DOOR SYSTEMS	01/13/2017	$816.69
	ROSE TALBERT	01/19/2017	$52.84
	LOWES #00499	01/19/2017	$94.16
			$1,832.88
MARY RICHBURG	STAPLS7169027886000001	01/10/2017	$10.57
	STAPLS7169027886000002	01/10/2017	$39.36
	US INK AND TONER	01/24/2017	$84.26
			$134.19
MELISSA HOLMES	CTC CONSTANTCONTACT.COM	01/02/2017	$40.00
	STAPLS7168869466000001	01/06/2017	$214.93
	JONES SCHOOL SUPPLY	01/09/2017	$66.75
	STAPLS7169038707000002	01/10/2017	$46.19
	STAPLS7169038707000001	01/10/2017	$74.95
	STAPLS7169738215000001	01/20/2017	$44.70
	STAPLS7169738215000003	01/20/2017	$10.79
	US INK AND TONER	01/23/2017	$604.66
			$1,102.97
MICHELLE ADAMS	XSTAMPERONLINECOM	01/03/2017	$86.25
	STAPLS7169245055000001	01/12/2017	$273.16
	WAL-MART #1383	01/25/2017	$132.50
			$491.91
MICHELLE JACO	STAPLS7168807898000001	01/05/2017	$174.84
	STAPLS7169935813000001	01/24/2017	$58.73
	STAPLS7169935813000003	01/24/2017	$3.49
	STAPLS7169935813000002	01/24/2017	$129.55

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JACO	US INK AND TONER	01/25/2017	$101.85
	MBM CORPORATION	01/25/2017	$106.92
	US INK AND TONER	01/27/2017	$118.97
			$694.35
PAMELA KENNEDY	STAPLS7168495827000001	12/30/2016	$14.59
	STAPLS7168495827000002	12/30/2016	$45.04
	STAPLS7168495827000003	01/04/2017	$187.60
	STAPLS7169824649000002	01/21/2017	$114.46
	STAPLS7169824649000001	01/21/2017	$156.63
			$518.32
PAMELA LEE	STAPLS7169382093000001	01/13/2017	$239.81
	STAPLS7169947449000001	01/24/2017	$203.24
	STAPLS7169947449000002	01/24/2017	$8.04
	STAPLS7169947449000003	01/24/2017	$4.94
	US INK AND TONER	01/27/2017	$128.09
			$584.12
PAT PRUITT	STAPLS7169436914000001	01/14/2017	$74.69
			$74.69
RACHELLE ROBERSON	STAPLS7169142978000001	01/11/2017	$150.24
	STAPLES 00108282	01/14/2017	$48.50
			$198.74
ROBERT BOUYEA	SP ALZO DIGITAL	01/03/2017	$99.37
	STK SHUTTERSTOCK, INC.	01/11/2017	$29.00
	CANSTOCKPHOTO COM	01/14/2017	$119.00
	CTC CONSTANTCONTACT.COM	01/23/2017	$295.00
			$542.37
ROMEO JONES	OFFICE DEPOT #2349	01/05/2017	$14.77
	THE KEY SHOP INC	01/23/2017	$2.70
	STAPLS7169892706000003	01/24/2017	$36.27
	STAPLS7169892706000002	01/24/2017	$152.36
	STAPLS7169896788000001	01/24/2017	$78.02
			$284.12
RON CAMPBELL	SMITH & JONES JANITORIAL	12/29/2016	$102.72
	TPM COLUMBIA	01/04/2017	$106.83
	OFFICE DEPOT #332	01/05/2017	$44.09
	CK SUPPLY 238	01/06/2017	$76.30
	CK SUPPLY 238	01/06/2017	$82.95
	ROSE TALBERT	01/13/2017	$73.66
	ROSE TALBERT	01/20/2017	$88.08
	CAROLINA PCO SUPPLY COMPA	01/24/2017	$192.60
	ROSE TALBERT	01/24/2017	$28.67
	ROSE TALBERT	01/24/2017	$189.91
	SIGN IT QUICK	01/27/2017	$658.80
			$1,644.61

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD DICKERSON	SMITH RUBBER STAMP & SEAL	01/05/2017	$168.48
	US INK AND TONER	01/11/2017	$300.17
			$468.65
RONNIE CLAMP	STAPLS7168752085000001	01/20/2017	$42.23
	US INK AND TONER	01/27/2017	$219.26
			$261.49
ROSA FIGUEROA	Amazon.com	01/15/2017	$16.13
	US INK AND TONER	01/26/2017	$469.23
	US INK AND TONER	01/27/2017	$160.72
	VARIDESK	01/28/2017	$395.00
			$1,041.08
ROY C LOWE	MANAGEDPRINT	01/16/2017	$111.28
			$111.28
RUSSELL MCCONNELL	LOWES #01718	01/03/2017	$82.02
	PIEDMONT ELEC DSTRBTRS	01/03/2017	$31.80
	ROSE TALBERT	01/04/2017	$25.21
	THE HOME DEPOT #1112	01/10/2017	$5.91
	LOWES #01718	01/20/2017	$14.78
	LOWES #01120	01/24/2017	$180.17
	CK SUPPLY 238	01/26/2017	$691.90
			$1,031.79
RYAN MILLWOOD	PCNATION/OFFICENATION	01/10/2017	$319.87
			$319.87
RYAN SNEED	STAPLES 00118018	01/12/2017	$64.63
	USPS PO 4583200301	01/24/2017	$56.00
			$120.63
SHALISH SHINE	STAPLS7168725127000001	01/05/2017	$74.41
	STAPLS7168725127000002	01/05/2017	$21.11
	STAPLS7168971560000001	01/07/2017	$22.49
	STAPLS7168971560000002	01/10/2017	$80.87
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$64.84
	STAPLS7169671082000002	01/19/2017	$6.49
	STAPLS7169671082000001	01/19/2017	$127.25
	Amazon.com	01/22/2017	$48.60
	US INK AND TONER	01/26/2017	$241.96
			$688.02
STARRANDA VAUGHN	ED ROBINSON CLEANERS	12/30/2016	$79.62
	STAPLS7168775203000001	01/05/2017	$13.53
	STAPLS7168886935000002	01/06/2017	$3.01
	STAPLS7168886935000001	01/06/2017	$54.44
	STAPLS7168886935000003	01/06/2017	$5.37
	STAPLS7169124379000001	01/11/2017	$21.85
	STAPLS7169552951000001	01/18/2017	$57.06
	OFFICE DEPOT #1214	01/20/2017	$203.02

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	AMAZON MKTPLACE PMTS	01/21/2017	$16.06
	FORMS AND SUPPLY-AOPD	01/20/2017	$287.28
	AMAZON MKTPLACE PMTS	01/24/2017	$22.15
	CROMERS RETAIL	01/24/2017	$435.40
	GEORGE PATTON ASSOCIAT	01/25/2017	$39.29
	CROMERS RETAIL	01/25/2017	$297.30
	CROMERS RETAIL	01/25/2017	$517.57
	STAPLS7169964670000001	01/25/2017	$9.35
	STAPLS7169552951000002	01/27/2017	$239.24
	STAPLS7170184087000001	01/27/2017	$12.90
	STAPLS7169576105000001	01/27/2017	$21.70
			$2,336.14
SUSAN MCCASLIN	STAPLS7168750866000001	01/05/2017	$17.26
			$17.26
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	12/29/2016	$44.04
	FORMS AND SUPPLY - AOPD	01/06/2017	$233.22
	FORMS AND SUPPLY - AOPD	01/09/2017	$41.20
	FORMS AND SUPPLY - AOPD	01/11/2017	$8.38
	STAPLS7169547377000001	01/18/2017	$164.49
			$491.33
THOMAS BLAKENEY	THE KEY SHOP INC	01/10/2017	$8.64
	WAL-MART #1183	01/25/2017	$15.15
			$23.79
VICTOR WARD	BOSON SOFTWARE LLC	01/13/2017	$149.00
	LOWES #00499	01/26/2017	$72.66
	CABLE & CONNECTIONS	01/26/2017	$133.10
			$354.76
WENDY COURSON	WM SUPERCENTER #1146	01/05/2017	$58.62
	STAPLS7169197991000002	01/12/2017	$106.58
	STAPLS7169197991000003	01/12/2017	$23.09
	MANAGEDPRINT	01/16/2017	$181.44
	STAPLS7169197991000001	01/20/2017	$10.51
	STAPLS7169954850000001	01/25/2017	$114.96
			$495.20
WILLIAM QUINN	STAPLES 00111211	01/06/2017	$116.70
			$116.70

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $25,904.01

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	01/11/2017	$191.00
			$191.00
CATHEDRAL NOLLEY	AGENT FEE 8900710303117	01/13/2017	$30.00
	SOUTHWES 5262478952613	01/13/2017	$316.38
	AGENT FEE 8900710303116	01/13/2017	$30.00
	FORMS AND SUPPLY - AOPD	01/16/2017	$260.18
	WALMART.COM	01/26/2017	$88.55
			$725.11
CINDY L HUTTO	Paper Pro	01/05/2017	$493.48
	FEDEXOFFICE 00015578	01/04/2017	$38.88
	AAA CAROLINAS TRAFFIC SA	01/06/2017	$291.60
			$823.96
DARIUS WILLIAMS	CELLULAR SALES EC-KR	12/30/2016	$99.34
	FORMS AND SUPPLY - AOPD	01/04/2017	$350.78
	TRIANGLECABLES.COM	01/06/2017	$80.91
	FORMS AND SUPPLY - AOPD	01/23/2017	$48.11
	FORMS AND SUPPLY - AOPD	01/24/2017	$351.65
	FORMS AND SUPPLY - AOPD	01/25/2017	$6.72
	BestBuyCom795609002289	01/27/2017	$330.45
	BestBuyCom795526004632	01/28/2017	$330.45
	FORMS AND SUPPLY - AOPD	01/26/2017	$35.58
			$1,633.99
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	01/12/2017	$64.74
	FORMS AND SUPPLY - AOPD	01/23/2017	$1,452.17
	FORMS AND SUPPLY - AOPD	01/25/2017	$515.51
			$2,032.42
DENISE MITCHELL	SMITH RUBBER STAMP & SEAL	01/03/2017	$54.10
	FORMS AND SUPPLY - AOPD	01/06/2017	$338.17
	FORMS AND SUPPLY - AOPD	01/19/2017	$282.31
	FORMS AND SUPPLY - AOPD	01/26/2017	$1,414.53
	SMITH RUBBER STAMP & SEAL	01/27/2017	$708.41
			$2,797.52
JAMES N MARTIN	THE KEY SHOP INC	01/04/2017	$48.60
	LOWES #03026	01/05/2017	$9.14
	LOWES #03026	01/10/2017	$12.92
	THE KEY SHOP INC	01/11/2017	$81.00
	LOWES #00433	01/13/2017	$21.86
	WAL-MART #0881	01/19/2017	$3.61
			$177.13
JEANETTE W. DAVIS	HB GRAPHICS LLC	01/11/2017	$224.00
			$224.00
JEANNINE MOORE	MUNICIPAL ASSOC OF SC	01/19/2017	$60.00
	BestBuyCom795528003501	01/27/2017	$43.17

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$103.17
JEFFREY DAVIS	LOWES #00626	01/03/2017	$77.00
	LOWES #00626	01/09/2017	$89.60
	LOWES #00626	01/13/2017	$33.61
	LOWES #00626	01/13/2017	$32.37
	LOWES #00410	01/18/2017	$79.82
	LOWES #00410	01/18/2017	$80.98
	CAROLINA COVERS	01/25/2017	$608.50
			$1,001.88
JEROME L. CAULDER	AMAZON MKTPLACE PMTS	01/12/2017	$178.35
	TRIANGLECABLES.COM	01/12/2017	$117.47
			$295.82
JIMMY CHAMBERS JR.	LOWES #00667	01/12/2017	$24.15
	EPTING DISTRIBUTORS AND	01/11/2017	$29.41
	STAPLES 00108688	01/12/2017	$29.44
	WM SUPERCENTER #641	01/13/2017	$4.69
	FASTKEY VENDING KIOSK-E	01/13/2017	$3.00
	MCCALL'S INC #19	01/17/2017	$51.90
	MCCALL'S INC #19	01/17/2017	$55.04
	GRAYBAR ELECTRIC	01/18/2017	$138.94
	GB SHOES 27	01/17/2017	$127.17
	LOWES #02595	01/18/2017	$23.93
	UNITED REFRIG INC 497	01/18/2017	$32.15
	WAL-MART #2687	01/18/2017	$33.79
	LOWES #00528	01/20/2017	$10.06
	HARBOR FREIGHT TOOLS 96	01/20/2017	$33.88
	LOWES #02595	01/20/2017	$4.62
	TRI-COUNTY ACE	01/23/2017	$38.49
	MCCALL'S INC #19	01/25/2017	$46.18
	HYMAN PAPER & CHEMICAL	01/26/2017	$1,253.98
	ABC LOCKSMITHS	01/27/2017	$84.80
	ABC LOCKSMITHS	01/27/2017	$16.96
	UNITED REFRIG INC 499	01/30/2017	$2.12
			$2,044.70
JOY GHENT	FORMS AND SUPPLY - AOPD	01/17/2017	$101.47
	FORMS AND SUPPLY - AOPD	01/24/2017	$162.15
			$263.62
KATHY SHARPE	OFFICE DEPOT #1214	01/04/2017	$315.73
			$315.73
LAUREN PHILLIPS	VISTAPR VistaPrint.com	01/24/2017	$187.47
	WWW.CVS.COM	01/25/2017	$323.19
			$510.66
MARSHALL ROCK	WW GRAINGER	01/05/2017	$48.63
	FORMS AND SUPPLY - AOPD	01/06/2017	$24.24

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	ADI-CB	01/12/2017	$289.42
	WINNSBORO BUILDER SUPPLY	01/13/2017	$11.94
	LOWES #03040	01/14/2017	$11.75
	WINNSBORO BUILDER SUPPLY	01/14/2017	$11.75
	WM SUPERCENTER #4237	01/16/2017	$43.16
	FASTENAL COMPANY01	01/17/2017	$2,100.43
	IDN ARMSTRONGS INC16	01/23/2017	$120.48
			$2,661.80
MARVIN PALMER	ROBERTSONS ACE HDWE	01/18/2017	$25.43
	ADAMS SUPPLY	01/25/2017	$268.43
	COUNTRY BOY FARM & Y	01/26/2017	$113.40
			$407.26
MASSIMO PARMISANI	THE HOME DEPOT #1112	12/30/2016	$274.36
	FORMS AND SUPPLY - AOPD	12/30/2016	$34.48
	THE HOME DEPOT #1109	12/30/2016	$82.75
	VALOREBOOKS.COM	01/12/2017	$91.95
			$483.54
MICHAEL A KNIGHT	WESTBURY ACE HDWE	01/03/2017	$30.19
	PP OLDSCHOOLTR	01/06/2017	$450.00
	LOWES #00655	01/09/2017	$14.32
	LOWES #00655	01/09/2017	$5.88
	JOHNSTONE SUPPLY N CHARL	01/09/2017	$48.56
	BRUNSON SUPPLY AND ACE	01/11/2017	$38.84
	THE HOME DEPOT #1115	01/10/2017	$14.27
	WALTERBORO DO IT B	01/11/2017	$38.86
	BRUNSON SUPPLY AND ACE	01/11/2017	$24.83
	BRUNSON SUPPLY AND ACE	01/11/2017	$5.16
	BRUNSON SUPPLY AND ACE	01/11/2017	$47.51
	ADVANCE AUTO PARTS #5460	01/13/2017	$15.54
	BERKELEY LOCKSMITH	01/13/2017	$20.00
	LOWES #02464	01/17/2017	$15.00
	WEST ASHLEY TRUE VALUE	01/18/2017	$27.63
	LOWES #00655	01/20/2017	$51.52
	WW GRAINGER	01/20/2017	$64.69
	LOWES #00655	01/20/2017	$11.33
	LOWES #01521	01/24/2017	$21.87
	LOWCOUNTRY ACE HDWE	01/25/2017	$20.61
	LOWCOUNTRY ACE HDWE	01/26/2017	$4.85
	HYMAN PAPER & CHEMICAL	01/27/2017	$1,283.95
	MARVINS #45	01/30/2017	$110.16
	MARVINS #45	01/30/2017	$5.81
			$2,371.38
MONICA BROWN	FORMS AND SUPPLY - AOPD	01/23/2017	$150.60
			$150.60
PATRICK FALCONE	IN TAYLOR DATA SYSTEMS,	01/11/2017	$844.38

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK FALCONE	WW GRAINGER	01/18/2017	$584.41
	LOWES #03026	01/27/2017	$79.46
	LOWES #03026	01/27/2017	$322.92
	ULINE SHIP SUPPLIES	01/28/2017	$403.56
	LOWES #03026	01/30/2017	$36.20
			$2,270.93
REBECCA M LYLES	TOWN OF BLYTHEWOOD	01/03/2017	$120.00
			$120.00
RICHARD BRAZIEL	LOWES #00518	01/06/2017	$97.79
	SOUTHEASTERN PAPER GRO	01/05/2017	$867.78
	DILLS LOCKSMITH	01/06/2017	$100.00
	ADAMS SUPPLY	01/11/2017	$6.24
	IN QUALITY PRINTING AND	01/11/2017	$86.40
	THE HOME DEPOT #1117	01/11/2017	$214.92
	HYMAN PAPER & CHEMICAL	01/18/2017	$1,262.52
	LOWES #00385	01/19/2017	$81.82
	JOHNSTONE SUPPLY 394	01/19/2017	$278.12
	COUNTRY BOY FARM & Y	01/20/2017	$113.40
	LOWES #02207	01/20/2017	$152.87
	LOWES #00639	01/24/2017	$339.85
	SANDERS SUPPLY CO	01/25/2017	$53.89
	CES-SC-0026	01/26/2017	$321.00
	LOWES #00639	01/30/2017	$102.56
			$4,079.16
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	01/03/2017	$64.09
	CDW GOVERNMENT	01/12/2017	$53.80
	FORMS AND SUPPLY - AOPD	01/13/2017	$98.14
	MONOPRICE, INC.	01/17/2017	$97.53
	FORMS AND SUPPLY - AOPD	01/25/2017	$24.52
	STAPLES DIRECT	01/28/2017	$259.17
	MONOPRICE, INC.	01/30/2017	$8.37
			$605.62
ROBERT SHAPLEY	HYMAN PAPER & CHEMICAL	01/04/2017	$204.40
	AGRI SUPPLY - FLORENCE	01/04/2017	$17.26
	LOWES #00410	01/05/2017	$30.15
	WALKER'S TRUE VALUE HARD	01/05/2017	$28.88
	NAPA LAKECITY0026143	01/06/2017	$10.00
	LOWES #00626	01/06/2017	$89.60
	DAWSON LUMBER COMPANY	01/09/2017	$9.90
	LOWES #00626	01/09/2017	$24.58
	LOWES #01705	01/10/2017	$63.79
	AGRI SUPPLY - FLORENCE	01/19/2017	$86.38
	SIMPSON MANNING HDWE	01/19/2017	$9.69
	LOWES #01120	01/23/2017	$82.33
	JAREDS HDWE	01/24/2017	$29.14

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHAPLEY	LOWES #00626	01/24/2017	$12.77
	HYMAN PAPER & CHEMICAL	01/26/2017	$1,383.32
	LOWES #00626	01/26/2017	$15.84
	LONGLEY SUPPLY MYRTLE B	01/27/2017	$132.59
	SIMPSON MANNING HDWE	01/30/2017	$16.19
			$2,246.81
SHERRY WILSON	VERIFIED PERSON, INC.	01/17/2017	$431.00
			$431.00
SONIA COVINGTON	SENDAFRAME.COM	01/26/2017	$23.95
			$23.95
TOM JUCHUM	SANDMAN.COM #10202	01/18/2017	$964.28
	AMAZON MKTPLACE PMTS	01/19/2017	$259.95
	AMAZON MKTPLACE PMTS	01/21/2017	$33.55
	FORMS AND SUPPLY - AOPD	01/20/2017	$313.34
	FORMS AND SUPPLY - AOPD	01/23/2017	$19.96
			$1,591.08
VIKKI TYLER	SMITH RUBBER STAMP & SEAL	01/12/2017	$73.97
	FORMS AND SUPPLY - AOPD	01/11/2017	$157.23
	WALMART.COM	01/23/2017	$54.99
			$286.19
WILLIAM B WILSON	LOWES #02803	12/30/2016	$14.32
	LOWES #00559	01/04/2017	$18.04
	MCCALL'S INC #10	01/04/2017	$25.58
	LOWES #01751	01/05/2017	$20.93
	LOWES #01751	01/06/2017	$3.03
	LOWES #01751	01/06/2017	$20.31
	LOWES #01751	01/06/2017	$9.31
	THE HOME DEPOT #8913	01/05/2017	$7.10
	LOWES #01751	01/06/2017	$140.02
	THE HOME DEPOT #8913	01/09/2017	$86.34
	LOWES #03026	01/11/2017	$24.60
	LOWES #03026	01/11/2017	$16.69
	LOWES #00416	01/11/2017	$7.77
	SURPLUS MATERIAL NETWORK	01/10/2017	$32.10
	LOWES #03040	01/11/2017	$22.04
	ADVANCED DOOR SYSTEMS	01/12/2017	$65.85
	LOWES #01064	01/17/2017	$95.71
	LOWES #01064	01/17/2017	$24.39
	AUTOZONE #1031	01/18/2017	$11.76
	LOWES #01776	01/18/2017	$23.68
	HYMAN PAPER & CHEMICAL	01/19/2017	$1,304.91
	PILOT 00007146	01/18/2017	$17.11
	LOWES #01064	01/23/2017	$42.56
	HYMAN PAPER & CHEMICAL	01/24/2017	$1,354.21
	HYMAN PAPER & CHEMICAL	01/26/2017	$1,487.70

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00626	01/26/2017	$13.32
	LOWES #03040	01/27/2017	$14.34
			$4,903.72

Total for DEPARTMENT OF MOTOR VEHICLES: $35,773.75

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY A SATTERFIELD	DANA SAFETY SUPPLY INC	01/06/2017	$463.32
			$463.32
BERNICE COOPER-JAMES	BLUE RIDGE ELECTRIC COOP	01/03/2017	$657.18
	CENTURYLINK/SPEEDPAY	01/04/2017	$58.57
	CENTURYLINK/SPEEDPAY	01/04/2017	$53.75
	CHARLESTON WATER SYSTEM 3	01/03/2017	$90.01
	BLUE RIDGE ELECTRIC COOP	01/03/2017	$299.00
	MID-CAROLINA ELECTRI	01/03/2017	$294.14
	BLUE RIDGE ELECTRIC COOP	01/03/2017	$213.99
	CITY OF FLORENCE UTL FIN	01/03/2017	$121.04
	CITY OF GEORGETOWN	01/03/2017	$169.15
	CENTURYLINK/SPEEDPAY	01/04/2017	$52.34
	SC.GOV	01/03/2017	$46.83
	CITY OF CONWAY	01/03/2017	$67.32
	EDISTO ELECTRIC COOPERATI	01/03/2017	$845.89
	SC.GOV	01/03/2017	$743.00
	GREENWOOD CPW	01/03/2017	$139.92
	CITY OF CAMDEN WEB	01/03/2017	$309.21
	SC.GOV	01/03/2017	$51.74
	Lancaster Water & Sewer D	01/04/2017	$49.62
	NEXBILLPAY, LLC	01/04/2017	$2.00
	TWC TIME WARNER CABLE	01/05/2017	$119.90
	BAMBERG BOARD OF PUBLIC W	01/04/2017	$378.16
	NEWBERRY ELECTRIC COOPERA	01/06/2017	$364.07
	SC.GOV	01/05/2017	$35.29
	CENTURYLINK/SPEEDPAY	01/08/2017	$89.51
	CENTURYLINK/SPEEDPAY	01/08/2017	$78.45
	CENTURYLINK/SPEEDPAY	01/08/2017	$132.46
	SC.GOV	01/09/2017	$111.08
	TOWN OF KINGSTREE	01/10/2017	$64.34
	SC.GOV	01/09/2017	$228.97
	EDISTO ELECTRIC COOPERATI	01/10/2017	$1,116.28
	MID-CAROLINA ELECTRI	01/11/2017	$291.24
	EDISTO ELECTRIC COOPERATI	01/10/2017	$1,025.54
	SANTEE ELECTRIC COOPERAT	01/12/2017	$346.69
	CENTURYLINK/SPEEDPAY	01/14/2017	$521.77
	CENTURYLINK/SPEEDPAY	01/14/2017	$145.31
	FSI SANTEE COOPER	01/13/2017	$442.99
	MID-CAROLINA ELECTRI	01/17/2017	$415.63
	CENTURYLINK/SPEEDPAY	01/20/2017	$154.34
	CENTURYLINK/SPEEDPAY	01/31/2017	$51.63
	CENTURYLINK/SPEEDPAY	01/31/2017	$57.88
	CITY OF GEORGETOWN	01/30/2017	$164.66
	CHARLESTON WATER SYSTEM 3	01/30/2017	$90.01
	CITY OF FLORENCE UTL FIN	01/30/2017	$121.04
	MID-CAROLINA ELECTRI	01/30/2017	$315.36

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	BLUE RIDGE ELECTRIC COOP	01/30/2017	$1,156.30
	CENTURYLINK/SPEEDPAY	01/31/2017	$53.10
			$12,336.70
CHARLES D KYZER	NORTHERN TOOL EQUIP	01/03/2017	$92.17
	DANA SAFETY SUPPLY INC	01/05/2017	$77.22
	DANA SAFETY SUPPLY INC	01/06/2017	$154.44
	SHUMAN FOODS	01/18/2017	$341.50
			$665.33
CHRISTOPHER B CARROLL	US PATRIOT FT JACKSON 01	01/06/2017	$243.00
	CRAIGS FIREARMS SC	01/17/2017	$68.35
	SMITH RUBBER STAMP & SEAL	01/27/2017	$4.86
			$316.21
CHRISTOPHER MCKELLAR	DANA SAFETY SUPPLY INC	01/10/2017	$154.44
			$154.44
DAVID J BABBITT	LOWES #03026	01/17/2017	$35.32
	TRACTOR SUPPLY #1521	01/23/2017	$655.94
			$691.26
EDDIE C JOHNSON	STAPLES 00103234	01/05/2017	$43.19
			$43.19
EDWARD J TALBOT JR	LOWES #00385	01/03/2017	$161.03
			$161.03
ERIC J JEFFCOAT	WAL-MART #1286	01/06/2017	$53.57
	HARBOR FREIGHT TOOLS 103	01/12/2017	$33.09
	NAPA STORE 1015002	01/12/2017	$104.93
	FASTENAL COMPANY01	01/12/2017	$67.25
	NAPA STORE 1015015	01/12/2017	$43.96
	THE HOME DEPOT #1112	01/12/2017	$486.70
	HARBOR FREIGHT TOOLS 103	01/27/2017	$182.88
	NORTHERN TOOL EQUIP SC	01/27/2017	$491.12
			$1,463.50
GAYPEART B PERALTA	SMITH RUBBER STAMP & SEAL	01/11/2017	$51.84
			$51.84
GLENN ASHE	LOWES #00559	12/30/2016	$106.37
	THE HOME DEPOT #1110	01/04/2017	$214.70
	THE HOME DEPOT #1110	01/04/2017	$267.55
	OFFICE DEPOT #1214	01/05/2017	$92.84
	HOMEDEPOT.COM	01/06/2017	$291.38
	THE HOME DEPOT #1110	01/10/2017	$143.94
			$1,116.78
JERRY C BROOKS	DANA SAFETY SUPPLY INC	01/06/2017	$154.44
	US PATRIOT FT JACKSON 01	01/09/2017	$81.00
			$235.44

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN B MCABEE	LOGO DOGZ	01/04/2017	$116.26
	LOWES #00499	01/05/2017	$30.74
	FORMS AND SUPPLY - AOPD	01/05/2017	$17.64
	AMAZON MKTPLACE PMTS	01/13/2017	$32.97
	Amazon.com	01/16/2017	$104.64
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$119.52
	GALLS	01/21/2017	$82.94
	WORKBOOTSUSA	01/23/2017	$233.95
	DANA SAFETY SUPPLY INC	01/25/2017	$346.14
			$1,084.80
JOHN I MOORE	NORTHERN TOOL EQUIP SC	01/06/2017	$353.07
	THE HOME DEPOT #1112	01/06/2017	$192.88
	THE KEY SHOP INC	01/18/2017	$75.71
	LOWES #01064	01/23/2017	$98.30
	THE KEY SHOP INC	01/25/2017	$123.98
	IDN ARMSTRONGS INC16	01/25/2017	$405.46
			$1,249.40
MARSH ARDILA	ANC ANCESTRY.COM	01/10/2017	$139.00
	FORMS AND SUPPLY - AOPD	01/16/2017	$124.72
			$263.72
MAYRANT J GAMBLE	LOWES #00385	01/19/2017	$278.64
	IF ITS PAPER 2 LLC	01/24/2017	$26.99
	CTO GOTOMYPC.COM	01/24/2017	$128.41
	PALMETTO STATE ARMORY	01/26/2017	$43.14
			$477.18
MICHAEL DANGERFIELD	REGISTER@FAA 33FLLF7	01/09/2017	$20.00
	LOWES #00385	01/24/2017	$55.02
			$75.02
MONIET T MOYE	FORMS AND SUPPLY - AOPD	01/06/2017	$41.42
	FORMS AND SUPPLY - AOPD	01/06/2017	$34.20
			$75.62
NICK A BABIN	MOTOROLA, INC. - ONLINE	01/05/2017	$540.00
			$540.00
PATRICIA D WOODWARD	ERGODIRECTC	01/17/2017	$71.78
			$71.78
PHILIP DELGADO	LOWES #02464	01/17/2017	$35.49
	LOWES #02464	01/19/2017	$46.02
	SANDERS SUPPLY CO	01/23/2017	$33.45
	KRU-KEL CO INC	01/26/2017	$64.15
	GEORGETOWN SMALL ENGINES,	01/27/2017	$16.03
			$195.14
RANDALL ERIC COBIA	GATEWAY SUPPLY COMPANY	01/03/2017	$457.01
	THE KEY SHOP INC	01/04/2017	$14.53

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	FERGUSON ENT #28	01/09/2017	$153.06
	HYMAN PAPER & CHEMICAL	01/09/2017	$345.60
	LOWES #01075	01/10/2017	$90.56
	LOWES #01120	01/10/2017	$36.42
	FERGUSON ENT #28	01/10/2017	$109.49
	LOWES #01120	01/13/2017	$133.83
	LOWES #01064	01/18/2017	$104.73
	LOWES #01064	01/23/2017	$42.89
	LOWES #01751	01/24/2017	$9.61
	TRIANGLE SAFE LOCK INC	01/30/2017	$117.70
	TRIANGLE SAFE LOCK INC	01/30/2017	$76.51
			$1,691.94
RANDY FLACK	LOWES #00518	01/03/2017	$376.79
	UNITED REFRIG INC 501	01/03/2017	$52.60
	THE HARDWARE STORE	01/04/2017	$108.61
	CROUCH HARDWARE AND FARM	01/04/2017	$29.90
	LOWES #00518	01/05/2017	$48.30
	THE HARDWARE STORE	01/05/2017	$21.36
	THE HOME DEPOT #8913	01/10/2017	$120.18
	LOWES #00518	01/12/2017	$164.13
	SHERWIN WILLIAMS 702557	01/12/2017	$32.07
	GRAYBAR ELECTRIC COMPANY	01/19/2017	$58.85
	LOWES #02520	01/20/2017	$227.17
	FASTENAL COMPANY01	01/25/2017	$3.63
	GRAYBAR ELECTRIC COMPANY	01/26/2017	$134.46
			$1,378.05
RUSSELL M HOWARD III	US PATRIOT - MOTO ORDERS	01/04/2017	$934.20
			$934.20
STEVEN L HOUPT JR	BEST BUY 00002709	01/06/2017	$248.39
	LOWES #02464	01/24/2017	$28.71
	CABLE & CONNECTIONS INC	01/23/2017	$210.56
	LOWES #02464	01/24/2017	$73.26
			$560.92
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	01/23/2017	$74.77
	SMITH RUBBER STAMP & SEAL	01/26/2017	$112.32
	US INK AND TONER	01/30/2017	$462.77
			$649.86
TRAVIS J RIDDLE	ULINE SHIP SUPPLIES	01/04/2017	$1,791.36
	OPENTIP.COM	01/03/2017	$204.49
	LAWMENS DISTRIBUTION LLC	01/09/2017	$78.10
	AMAZON MKTPLACE PMTS	01/19/2017	$125.92
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$45.11
	AMAZON MKTPLACE PMTS	01/19/2017	$207.25
	AMAZON MKTPLACE PMTS	01/20/2017	$20.11
	ULINE SHIP SUPPLIES	01/21/2017	$712.68

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	DANA SAFETY SUPPLY INC	01/23/2017	$160.92
	FIVESTARRUB	01/30/2017	$18.40
			$3,364.34
VERNON W BRYAN	FRED'S 1703	01/18/2017	$10.60
			$10.60

Total for DEPARTMENT OF PUBLIC SAFETY: $30,321.61

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0010271629440	01/22/2017	$25.00
	ENTERPRISE RENT-A-CAR	01/27/2017	$416.16
	AMERICAN AIR0010271979714	01/27/2017	$25.00
			$466.16
AMANDA GOLEBIOWSKI	AMERICAN AIR0012108739053	01/10/2017	$344.90
			$344.90
AMY F WRIGHT	MAILCHIMP	01/08/2017	$50.00
	FORMS AND SUPPLY - AOPD	01/12/2017	$64.74
	VISTAPR VistaPrint.com	01/24/2017	$61.48
	FORMS AND SUPPLY - AOPD	01/25/2017	$48.83
			$225.05
ANGELA STONE	MIKE MURACH & ASSOCIATES,	01/09/2017	$57.39
	STAPLS7170142823000001	01/27/2017	$100.48
			$157.87
ANGELA STROUD	SLED BACKGROUND CHE	01/03/2017	$26.00
			$26.00
ANN MCALISTER	AMERICAN AIR0010272123427	01/29/2017	$25.00
			$25.00
ASHISH KANSUPADA	SMITH RUBBER STAMP & SEAL	01/04/2017	$64.80
	Staples Inc - VT	01/11/2017	$59.35
	SOUTH CAROLINA ASSOC	01/23/2017	$40.00
			$164.15
BLAIR B. BEARDEN	SLED BACKGROUND CHE	01/03/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/05/2017	$91.62
	USPS PO BOXES ONLINE	01/12/2017	$170.00
	US INK AND TONER	01/13/2017	$606.28
	FORMS AND SUPPLY - AOPD	01/16/2017	$97.21
	FORMS AND SUPPLY - AOPD	01/25/2017	$254.03
			$1,245.14
BROOKE DULL	NY TIMES NATL SALES	01/02/2017	$26.40
	FORMS AND SUPPLY - AOPD	12/29/2016	$347.75
	NY TIMES NATL SALES	01/02/2017	$19.00
	GAN 1120GRNVILLENEWCIR	01/05/2017	$25.52
	NADA APPRAISAL GUIDES	01/13/2017	$75.00
	SMITH RUBBER STAMP & SEAL	01/13/2017	$33.74
	GAN 1120GRNVILLENEWCIR	01/17/2017	$9.95
	D J WALL-ST-JOURNAL	01/19/2017	$32.99
	D J WALL-ST-JOURNAL	01/19/2017	$32.99
	THE STATE NEWSPAPER	01/18/2017	$14.30
	STAPLS7169740413000001	01/20/2017	$12.62
	FORMS AND SUPPLY - AOPD	01/20/2017	$211.56
	STAPLS7169740413000002	01/20/2017	$103.44
	EPP NEWSPAPER GROUP	01/20/2017	$856.00
	NADA USEDCARGUIDE	01/23/2017	$115.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE DULL	FORMS AND SUPPLY - AOPD	01/23/2017	$4.27
			$1,920.53
CARA D SELLERS	STAPLS7168900737000001	01/06/2017	$102.70
	US INK AND TONER	01/09/2017	$367.98
			$470.68
CINDY L CHITTY	STAPLS7169405253000001	01/14/2017	$60.74
	STAPLS7169405253000002	01/14/2017	$26.01
			$86.75
DANIELLE SCOTT	FORMS AND SUPPLY - AOPD	01/12/2017	$53.24
	FORMS AND SUPPLY - AOPD	01/17/2017	$20.96
			$74.20
DESTINY BLUE	SLED BACKGROUND CHE	01/23/2017	$26.00
	SMITH RUBBER STAMP & SEAL	01/25/2017	$93.66
			$119.66
DON DENNIS	HERTZ RENT-A-CAR	01/07/2017	$137.80
	HERTZ RENT-A-CAR	01/13/2017	$49.49
			$187.29
HERSCHEL EVANS	STAPLES 00108696	01/09/2017	$40.26
	US INK AND TONER	01/12/2017	$151.57
	KMART 7160	01/13/2017	$8.47
	STAPLES 00108696	01/24/2017	$175.90
			$376.20
JEAN OCONNOR	FORMS AND SUPPLY - AOPD	01/10/2017	$288.46
	STAPLS7169311937000001	01/13/2017	$31.44
	US INK AND TONER	01/27/2017	$871.20
			$1,191.10
JEFFREY T ADKINS	WAPER, INC.	01/09/2017	$197.53
	THE HOME DEPOT #1112	01/10/2017	$3.54
	IRMO LOCK CO INC	01/17/2017	$1,741.40
	RED LINE PRECISION MACHI	01/17/2017	$218.86
	CABLE & CONNECTIONS	01/19/2017	$32.09
	HEARTSMART.COM	01/23/2017	$395.00
	STAPLES 00106567	01/23/2017	$30.81
			$2,619.23
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	01/03/2017	$60.07
	FORMS AND SUPPLY - AOPD	01/03/2017	$24.11
	FORMS AND SUPPLY - AOPD	01/04/2017	$12.75
	FORMS AND SUPPLY - AOPD	01/10/2017	$37.15
	SOUTH CAROLINA ASSOC	01/23/2017	$40.00
			$174.08
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	01/11/2017	$36.86
	US INK AND TONER	01/19/2017	$271.15
	FORMS AND SUPPLY - AOPD	01/23/2017	$92.92

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$400.93
ORVILLE SHARPE	AMERICAN AIR0010271632236	01/22/2017	$25.00
	AMERICAN AIR0010271979357	01/27/2017	$25.00
			$50.00
PERRY MATHIS	FORMS AND SUPPLY - AOPD	01/12/2017	$46.30
			$46.30
RACHEL DAVIS	US INK AND TONER	01/13/2017	$303.14
			$303.14
REGINA LAKE	FRANKLINCOVEYPRODUCTS	12/30/2016	$167.13
	FORMS AND SUPPLY - AOPD	12/30/2016	$106.36
	FORMS AND SUPPLY - AOPD	01/06/2017	$27.71
	FORMS AND SUPPLY - AOPD	01/06/2017	$6.41
	SLED BACKGROUND CHE	01/05/2017	$26.00
	PITNEY BOWES PI	01/12/2017	$96.24
	US INK AND TONER	01/24/2017	$66.11
			$495.96
ROBERT FRANKS	OFFICESUPPLYKING	01/06/2017	$67.79
	FORMS AND SUPPLY - AOPD	01/09/2017	$42.83
	Amazon.com	01/11/2017	$142.38
	FORMS AND SUPPLY - AOPD	01/12/2017	$33.59
			$286.59
ROBERT KING	DELTA AIR 0062368523408	01/12/2017	$303.60
			$303.60
SAMMY SANDERS	SMITH RUBBER STAMP & SEAL	01/03/2017	$22.96
	ULINE SHIP SUPPLIES	01/12/2017	$526.81
	FORMS AND SUPPLY - AOPD	01/20/2017	$150.90
	MBM CORPORATION	01/24/2017	$244.95
	FORMS AND SUPPLY - AOPD	01/26/2017	$57.35
			$1,002.97
SARA WARREN	STAPLES 00106567	01/23/2017	$37.38
	FORMS AND SUPPLY - AOPD	01/25/2017	$43.87
			$81.25
SHERYL WICKER	STAPLS7169816913000001	01/21/2017	$387.78
	IRMO TROPHY OF S CAROLINA	01/24/2017	$73.50
	ALL AMERICAN TROPHY	01/24/2017	$120.66
	SMITH RUBBER STAMP & SEAL	01/25/2017	$235.14
	STAPLS7170095517000001	01/26/2017	$149.78
			$966.86
SIMON DAVIS	BEST BUY 00002642	01/23/2017	$444.00
	FORMS AND SUPPLY - AOPD	01/24/2017	$183.61
	US LASER INC	01/24/2017	$279.72
			$907.33

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SHUMPERT	TCD TTA-RESEARCH &CPE	01/03/2017	$163.07
			$163.07
SUSIE SHYTLE	TARGET 00022772	01/20/2017	$7.80
			$7.80
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	01/27/2017	$144.21
			$144.21
TRACY GRUBB	STAPLS7169029581000001	01/10/2017	$55.31
	STAPLS0152297269000001	01/12/2017	$54.53
			$109.84

Total for DEPARTMENT OF REVENUE: $15,143.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	FULL SOURCE LLC	01/23/2017	$134.96
			$134.96
ADAM L BISHOP	ASIAN DELIGHT	01/07/2017	$60.00
	FIVE GUYS--SC- #31	01/06/2017	$60.00
	LOGANS ROADHOUSE 201	01/06/2017	$94.14
	TACO BELL #027329	01/08/2017	$61.53
	WM SUPERCENTER #1358	01/10/2017	$12.93
	TRACTOR SUPPLY CO #1628	01/27/2017	$45.12
			$333.72
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	01/10/2017	$810.90
	TESSCO TECHNOLOGIES	01/12/2017	$114.00
	FASTENAL COMPANY01	01/13/2017	$4.49
	TESSCO TECHNOLOGIES	01/14/2017	$946.30
	TESSCO TECHNOLOGIES	01/13/2017	$123.32
	ASTRON	01/13/2017	$187.00
	CPI COMMUNICATIONS	01/19/2017	$1,775.00
	TESSCO TECHNOLOGIES	01/26/2017	$79.62
	TESSCO TECHNOLOGIES	01/26/2017	$946.30
	TESSCO TECHNOLOGIES	01/26/2017	$217.40
	TESSCO TECHNOLOGIES	01/27/2017	$79.62
			$5,283.95
ALFREDA MYERS	NAPA STORE 1015002	01/04/2017	$16.63
	ADVANCE AUTO PARTS #5610	01/04/2017	$110.96
	NAPA STORE 1015010	01/03/2017	$86.03
	NAPA STORE 1015002	01/04/2017	$16.63
	GYRO-TRAC CORPORATION	01/04/2017	$577.55
	CAROLINA INTL TRUCKS	01/05/2017	$53.30
	NAPA STORE 1015010	01/04/2017	$10.70
	NAPA STORE 1015010	01/04/2017	$29.20
	NAPA STORE 1015010	01/04/2017	$12.88
	CAROLINA INTL TRUCKS	01/05/2017	$63.77
	NAPA STORE 1015002	01/06/2017	$26.74
	HOSEPOWER USA	01/06/2017	$92.17
	GOODYEAR FRASIER TIRE SER	01/09/2017	$54.49
	NAPA STORE 1015002	01/09/2017	$353.80
	NAPA STORE 1015010	01/09/2017	$20.01
	NAPA STORE 1015010	01/09/2017	$8.12
	DILMAR OIL COMPANY	01/10/2017	$325.44
	FLINT EQUIP W COLUMBIA	01/10/2017	$16.69
	NAPA STORE 1015010	01/10/2017	$277.26
	NAPA STORE 1015010	01/11/2017	$111.28
	NAPA STORE 1015010	01/12/2017	$4.73
	NAPA STORE 1015010	01/12/2017	$11.94
	NAPA STORE 1015010	01/12/2017	$10.70
	FARM BUREAU PRODUCTS PROG	01/17/2017	$189.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	BLANCHARD MACHINERY	01/17/2017	$275.81
	CAROLINA OUTDOORS	01/17/2017	$68.10
	NAPA STORE 1015010	01/17/2017	$9.30
	DURACO, INC	01/24/2017	$1,792.01
	LOVE CHEVROLET PARTS AND	01/25/2017	$55.35
	NAPA STORE 1015010	01/24/2017	$6.41
	FRANKS DISCOUNT TIRE	01/25/2017	$92.95
	COMPANY WRENCH	01/24/2017	$242.19
	NAPA STORE 1015010	01/24/2017	$42.17
	NAPA STORE 1015002	01/25/2017	$13.73
	NAPA STORE 1015010	01/25/2017	$14.41
	GOODLETT EQUIPMENT INC	01/26/2017	$98.65
	JIM HUDSON FORD SERVICE	01/30/2017	$177.95
			$5,369.44
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	01/05/2017	$171.30
	FORMS AND SUPPLY - AOPD	01/16/2017	$70.61
	ULINE SHIP SUPPLIES	01/19/2017	$211.99
	FORMS AND SUPPLY - AOPD	01/26/2017	$34.18
			$488.08
ALLAN W TERRY	OFFICE DEPOT #342	01/03/2017	$56.66
	AUTOZONE #1034	01/07/2017	$25.03
	NORTHERN TOOL EQUIP-SC	01/26/2017	$303.58
	PEPBOYS STORE 98	01/26/2017	$57.76
			$443.03
ALLEN D HEYWARD	A-Z LAWNMOWER PARTS	01/05/2017	$88.88
			$88.88
ALLEN S. WARD	FORMS AND SUPPLY - AOPD	01/13/2017	$601.27
	FOOD LION #0927	01/19/2017	$18.13
			$619.40
ALPHONSO CHESTNUT	BATTERIES PLUS #23	01/05/2017	$165.08
	NOR NORTHERN TOOL	01/07/2017	$144.29
	WALTER A WOOD SUPPLY C	01/16/2017	$162.70
			$472.07
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/04/2017	$70.52
	DARLINGTON AUTO PARTS	01/04/2017	$16.75
	DARLINGTON AUTO PARTS	01/04/2017	$65.23
	ADVANCE AUTO PARTS #5520	01/04/2017	$21.59
	DARLINGTON AUTO PARTS	01/04/2017	$20.14
	DARLINGTON AUTO PARTS	01/04/2017	$20.43
	DARLINGTON AUTO PARTS	01/04/2017	$102.70
	NAPA DARLING 0025147	01/05/2017	$240.39
	CAROLINA HARDWARE OF DARL	01/04/2017	$248.69
	ADVANCE AUTO PARTS #5520	01/05/2017	$21.59
	BOBBY'S DIESEL INJECT	01/05/2017	$1,239.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	CAROLINA INTL TRUCKS	01/05/2017	$215.47
	DARLINGTON AUTO PARTS	01/06/2017	$103.84
	DARLINGTON AUTO PARTS	01/09/2017	$42.87
	DARLINGTON OFFICE SUPPLY	01/09/2017	$89.59
	DARLINGTON AUTO PARTS	01/09/2017	$147.63
	CAROLINA INTL TRUCKS	01/09/2017	$37.75
	DARLINGTON AUTO PARTS	01/11/2017	$188.72
	DARLINGTON AUTO PARTS	01/12/2017	$24.06
	DARLINGTON AUTO PARTS	01/12/2017	$24.06
	DARLINGTON AUTO PARTS	01/13/2017	$20.52
	DARLINGTON AUTO PARTS	01/13/2017	$152.00
	DARLINGTON AUTO PARTS	01/13/2017	$4.87
	DURACO, INC	01/16/2017	$662.65
	CAROLINA SUPPLYHOUSE INC	01/17/2017	$25.85
	AIRGAS SOUTH	01/17/2017	$361.67
	RACEWAY FORD	01/17/2017	$62.08
	CAROLINA INTL TRUCKS	01/17/2017	$215.47
	CYCLESORB	01/18/2017	$434.43
	U S HYDRAULIC AND PNEUMA	01/19/2017	$96.44
	DARLINGTON AUTO PARTS	01/19/2017	$21.14
	DARLINGTON AUTO PARTS	01/20/2017	$9.59
	SHEPPARDS TRUCK REBUILDER	01/20/2017	$746.33
	DARLINGTON AUTO PARTS	01/20/2017	$9.27
	DARLINGTON AUTO PARTS	01/20/2017	$5.61
	BTS #12	01/19/2017	$1,829.92
	ALTMAN TRACTOR & EQUIPME	01/20/2017	$468.12
	DARLINGTON AUTO PARTS	01/23/2017	$27.67
	DARLINGTON AUTO PARTS	01/23/2017	$30.07
	MIDLANDS MACHINERY INC	01/23/2017	$634.78
	DARLINGTON AUTO PARTS	01/25/2017	$20.52
	CUMMINS ATLANTIC #12	01/26/2017	$2,480.00
	DARLINGTON AUTO PARTS	01/27/2017	$4.95
	DARLINGTON AUTO PARTS	01/27/2017	$10.74
	DARLINGTON AUTO PARTS	01/27/2017	$24.06
	NAPA DARLING 0025147	01/30/2017	$13.60
			$11,313.96
ALTON T GRIGGS	COAST 2 COAST ENVIRONME	01/04/2017	$874.80
	RICHBOURGS RENTALS	01/05/2017	$148.77
	SAF-GARD SAFETY SHOE CO.	01/05/2017	$100.00
	COKER OIL CO	01/05/2017	$54.94
	BLANCHARD MACHINERY	01/05/2017	$430.92
	AGRI SUPPLY - FLORENCE	01/05/2017	$6.15
	SCHOFIELD HARDWARE	01/05/2017	$100.00
	WM SUPERCENTER #2703	01/07/2017	$80.40
	SUNRISE DRIVE IN	01/07/2017	$850.50
	FORMS AND SUPPLY - AOPD	01/06/2017	$98.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	JACOB PLUMBING CO INC	01/06/2017	$250.00
	BOJANGLES 956	01/07/2017	$39.57
	SCHOFIELD HARDWARE	01/06/2017	$124.14
	FORMS AND SUPPLY - AOPD	01/06/2017	$22.03
	CHICK-FIL-A #01068	01/07/2017	$220.94
	FORMS AND SUPPLY - AOPD	01/05/2017	$610.44
	SAMSCLUB #6571	01/06/2017	$220.27
	CAROLINA SUPPLYHOUSE INC	01/09/2017	$395.26
	COAST 2 COAST ENVIRONME	01/10/2017	$306.21
	SAF-GARD SAFETY SHOE CO.	01/10/2017	$100.00
	SCHOFIELD HARDWARE	01/10/2017	$100.00
	NATIONAL INDUSTRIAL & SAF	01/11/2017	$229.54
	FORMS AND SUPPLY - AOPD	01/11/2017	$451.08
	ACADEMY SPORTS #196	01/12/2017	$37.79
	MOSELEY OUTDOOR POWER EQ	01/12/2017	$204.00
	FORMS AND SUPPLY - AOPD	01/13/2017	$93.71
	MECO INC OF FLORENCE	01/17/2017	$167.91
	PETRO FLORENCE #393	01/19/2017	$179.20
	LOWES #01120	01/19/2017	$6.76
	ACADEMY SPORTS #196	01/23/2017	$97.19
	FORMS AND SUPPLY - AOPD	01/23/2017	$160.98
			$6,762.48
ALVIN A MELTON	CARQUEST 1302	01/03/2017	$96.14
	CAROLINA INTL TRUCKS	01/03/2017	$1,434.80
	GOODYEAR FRASIER TIRE SER	01/04/2017	$106.91
	CARQUEST 1302	01/04/2017	$2.88
	CONTINENTAL ENGINE	01/03/2017	$21.65
	CARQUEST 1302	01/04/2017	$4.56
	TRUCK SUPPLY COMPANY O	01/05/2017	$245.12
	HOSEPOWER USA	01/05/2017	$91.62
	CARQUEST 1302	01/05/2017	$53.20
	CARQUEST 1302	01/05/2017	$134.52
	BLANCHARD MACHINERY CO	01/05/2017	$1,227.98
	GOODYEAR FRASIER TIRE SER	01/05/2017	$747.40
	CARQUEST 1302	01/05/2017	$95.37
	LEE TRANSPORT EQUIPMENT	01/06/2017	$25.92
	GOODYEAR FRASIER TIRE SER	01/09/2017	$106.91
	CARQUEST 1302	01/09/2017	$91.16
	BLANCHARD MACHINERY	01/09/2017	$1,098.36
	GOODYEAR FRASIER TIRE SER	01/10/2017	$632.92
	TRUCK SUPPLY COMPANY O	01/10/2017	$43.07
	CARQUEST 1302	01/10/2017	$64.77
	TRUCK SUPPLY COMPANY O	01/10/2017	$52.66
	TRUCK SUPPLY COMPANY O	01/11/2017	$80.73
	CARQUEST 1302	01/11/2017	$13.28
	GOODYEAR FRASIER TIRE SER	01/11/2017	$154.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CAROLINA INTL TRUCKS	01/12/2017	$146.49
	CARQUEST 1302	01/12/2017	$91.04
	CLASSIC FORD OF COLUMBIA	01/12/2017	$82.20
	CAMPBELLS WRECKER SERVICE	01/12/2017	$85.00
	TRUCK SUPPLY COMPANY O	01/13/2017	$91.55
	FLINT EQUIP W COLUMBIA	01/13/2017	$105.88
	MID STATE INC	01/12/2017	$203.27
	TRUCK SUPPLY COMPANY O	01/13/2017	$67.78
	TRUCK SUPPLY COMPANY O	01/13/2017	$51.80
	BLANCHARD MACHINERY CO	01/13/2017	$181.73
	CUMMINS ATLANTIC #5	01/17/2017	$341.84
	TRUCK SUPPLY COMPANY O	01/17/2017	$38.30
	CARQUEST 1302	01/17/2017	$112.15
	CARQUEST 1302	01/17/2017	$19.86
	GOODYEAR FRASIER TIRE SER	01/17/2017	$154.29
	CARQUEST 1302	01/18/2017	$14.76
	LEE TRANSPORT EQUIPMENT	01/19/2017	$58.32
	HOSEPOWER USA	01/19/2017	$91.78
	ASC CONSTRUCTION EQUIP	01/19/2017	$41.39
	CNE SMALL ENGINES	01/18/2017	$12.96
	CARQUEST 1302	01/19/2017	$12.42
	GOODYEAR FRASIER TIRE SER	01/20/2017	$466.59
	BLANCHARD MACHINERY	01/20/2017	$60.02
	GEXPRO7436	01/20/2017	$203.33
	AUTO SAFETY GLASS & BUMP	01/20/2017	$183.71
	CAROLINA INTL TRUCKS	01/20/2017	$21.90
	CAROLINA INTL TRUCKS	01/20/2017	$34.31
	HOSEPOWER USA	01/23/2017	$153.53
	TRUCK SUPPLY COMPANY O	01/23/2017	$26.33
	CLASSIC FORD OF COLUMBIA	01/23/2017	$26.85
	CARQUEST 1302	01/23/2017	$190.76
	TRUCK SUPPLY COMPANY O	01/23/2017	$7.60
	WW GRAINGER	01/23/2017	$72.93
	GOODYEAR FRASIER TIRE SER	01/23/2017	$405.96
	GOODYEAR FRASIER TIRE SER	01/24/2017	$811.03
	TRUCK SUPPLY COMPANY O	01/24/2017	$15.49
	CARQUEST 1302	01/24/2017	$25.17
	MSC	01/25/2017	$115.11
	THE HOME DEPOT #1110	01/24/2017	$181.55
	OREILLY AUTO #1617	01/25/2017	$185.90
	CAROLINA INTL TRUCKS	01/25/2017	$34.41
	BEARING DIST - COLUMBIA	01/25/2017	$32.73
	TRUCK SUPPLY COMPANY O	01/25/2017	$17.98
	AUTO SAFETY GLASS & BUMP	01/25/2017	$220.67
	PRO AUTO PARTS COLU	01/26/2017	$122.13
	CARQUEST 1302	01/26/2017	$93.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	GOODYEAR FRASIER TIRE SER	01/26/2017	$466.59
	OLD DOMINION BRUSH CO	01/26/2017	$528.00
	CARQUEST 1302	01/26/2017	$37.17
	TRUCK SUPPLY COMPANY O	01/26/2017	$77.25
	GOODYEAR FRASIER TIRE SER	01/26/2017	$245.03
	CARQUEST 1302	01/26/2017	$23.23
	PEPBOYS STORE 134	01/27/2017	$43.19
	CAROLINA INTL TRUCKS	01/27/2017	$18.51
	TRUCK SUPPLY COMPANY O	01/27/2017	$58.43
	CARQUEST 1302	01/27/2017	$5.61
	DILMAR OIL COMPANY	01/27/2017	$231.34
	BLANCHARD MACHINERY CO	01/30/2017	$1,802.83
	CLASSIC FORD OF COLUMBIA	01/30/2017	$14.24
	HILLS MACHINERY COMPANY	01/30/2017	$59.34
	CARQUEST 1302	01/30/2017	$7.55
			$15,959.29
ALVIN J NIDIFFER JR	HOSEPOWER USA	01/04/2017	$3.96
	STERLING GLASS	01/12/2017	$270.00
	CAROLINA INTL TRUCKS	01/18/2017	$234.02
	3 MAN AUTO SERVICE	01/18/2017	$42.52
	3 MAN AUTO SERVICE	01/19/2017	$64.73
	3 MAN AUTO SERVICE	01/19/2017	$321.27
	GOODYEAR FRASIER TIRE SER	01/27/2017	$631.53
	3 MAN AUTO SERVICE	01/27/2017	$80.91
	3 MAN AUTO SERVICE	01/27/2017	$77.41
	3 MAN AUTO SERVICE	01/27/2017	$460.73
	3 MAN AUTO SERVICE	01/27/2017	$237.39
	3 MAN AUTO SERVICE	01/27/2017	$40.35
			$2,464.82
AMY CARDWELL	ORR SAFETY	01/04/2017	$270.28
	LANES BAIT & TACKLE	01/05/2017	$20.00
	FASTENAL COMPANY01	01/09/2017	$1,121.99
	AGRI SUPPLY - FLORENCE	01/13/2017	$100.00
	ACADEMY SPORTS #196	01/13/2017	$75.59
	DILLON WOOD WORKS	01/20/2017	$43.03
	ACE HDWE OF DILLON	01/20/2017	$60.99
	PEE DEE FIRE AND SAFETY I	01/24/2017	$1,257.91
	FASTENAL COMPANY01	01/26/2017	$413.04
	DILLON WOOD WORKS	01/30/2017	$34.02
			$3,396.85
AMY E THOMPSON	FOOD LION #0927	01/06/2017	$23.91
			$23.91
AMY J HIGHTOWER	BILLYS LAWN FARM AND GARD	01/05/2017	$331.07
	BETTYS QWIK STOP	01/07/2017	$102.00
	G & G FEED & SEED	01/10/2017	$1,236.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY J HIGHTOWER	BROOKER TRUE VALUE	01/24/2017	$23.75
	BILLYS LAWN FARM AND GARD	01/24/2017	$100.49
	SANDERS SUPPLY CO	01/27/2017	$14.87
			$1,808.78
AMY L PETTY	4S SIGN AND SUPPLY INC	01/18/2017	$66.53
			$66.53
AMY N. FAIN	WW GRAINGER	01/03/2017	$50.67
	JIM PINSON MOTORS INC	01/03/2017	$265.02
	AIRGAS SOUTH	01/05/2017	$45.32
	JOLLEY TOWING	01/05/2017	$65.00
	H & R STEEL SUPPLIES	01/05/2017	$12.34
	CAROLINA HOSE AND HYDRAUL	01/05/2017	$83.46
	AIRGAS SOUTH	01/05/2017	$65.51
	HARLEYS ELECTRONICS INC	01/06/2017	$58.94
	H & R STEEL SUPPLIES	01/06/2017	$220.25
	BULLIS HARDWARE	01/06/2017	$24.36
	CARQUEST 1391	01/07/2017	$114.32
	UPSTATE AUTO ELECRTIC	01/06/2017	$157.94
	BEARING DIST - SPARTANBRG	01/06/2017	$411.25
	TRI STATE TRUCK & TRAILER	01/06/2017	$534.74
	VIC BAILEY IMPORTS	01/06/2017	$360.00
	VIC BAILEY FORD	01/09/2017	$360.78
	NAPA OF LANDRUM	01/10/2017	$19.68
	CHRISTOPHER TRUCKS INC	01/11/2017	$939.29
	OREILLY AUTO 00048330	01/11/2017	$29.64
	VIC BAILEY FORD	01/11/2017	$764.59
	H & R STEEL SUPPLIES	01/12/2017	$516.45
	CARQUEST 1391	01/12/2017	$11.67
	BD0015 VALVOLINE INSTANT	01/11/2017	$84.29
	SNIDER TIRE INC #243	01/11/2017	$731.02
	BD0015 VALVOLINE INSTANT	01/11/2017	$64.72
	VERMEER MID ATLANTIC-SIMP	01/12/2017	$164.92
	J P CARLTON	01/12/2017	$75.00
	CAROLINA INTL TRUCKS	01/17/2017	$120.58
	HYDRADYNE 583	01/17/2017	$55.15
	IN BAUMGARDNER SERVICE I	01/18/2017	$1,500.00
	IN BAUMGARDNER SERVICE I	01/18/2017	$1,143.73
	WOODRUFF CHEVR32900011	01/18/2017	$123.60
	H & R STEEL SUPPLIES	01/19/2017	$278.54
	CAROLINA INTL TRUCKS	01/19/2017	$133.42
	CAROLINA INTL TRUCKS	01/19/2017	$19.40
	CAROLINA INTL TRUCKS	01/19/2017	$59.03
	BD0016 VALVOLINE INSTANT	01/18/2017	$38.65
	MACK FULBRIGHT DIST INC	01/19/2017	$10.39
	BLANCHARD MACHINERY	01/20/2017	$273.76
	ADVANCE AUTO PARTS #1156	01/20/2017	$7.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	JOE CRUISERS	01/30/2017	$2,422.94
			$12,418.15
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	01/20/2017	$264.16
			$264.16
ANDREA F GULLEY	PRICES GARAGE & HEAVY DUT	01/03/2017	$850.00
	NEWTON SHOES	01/05/2017	$100.00
	CARQUEST AUTO SUPPLY	01/05/2017	$169.86
	STAPLS7168796971000001	01/05/2017	$4.33
	STAPLS7168796971000002	01/05/2017	$23.58
	STAPLS7168796971000003	01/06/2017	$10.53
	CARQUEST AUTO SUPPLY	01/09/2017	$10.64
	SUBURBAN PROPANE	01/17/2017	$1,653.93
	STAFFORD NUT & BOLT	01/17/2017	$137.98
	PRAXAIR DISTRIBUTION I	01/18/2017	$2.68
	CARQUEST AUTO SUPPLY	01/20/2017	$136.81
	STAFFORD NUT & BOLT	01/24/2017	$13.64
	STOP AND GO AUTO GLASS	01/24/2017	$553.31
	JES EQUIPMENT SERVIC	01/27/2017	$589.41
	CARQUEST AUTO SUPPLY	01/27/2017	$42.47
			$4,299.17
ANDREW ROWE	RICHLAND INDUSTRIAL	01/03/2017	$141.15
	ACADEMY SPORTS #103	01/19/2017	$100.00
			$241.15
ANGELA L SOLOMON	BRUNSON SUPPLY AND ACE	01/03/2017	$25.90
	WIGGINS & SON	01/03/2017	$98.55
			$124.45
ANN MARIE SOLAN	FORMS AND SUPPLY - AOPD	01/05/2017	$47.68
	FORMS AND SUPPLY - AOPD	01/05/2017	$32.66
	FORMS AND SUPPLY - AOPD	01/12/2017	$81.41
	FORMS AND SUPPLY - AOPD	01/24/2017	$74.91
	FORMS AND SUPPLY - AOPD	01/27/2017	$174.14
			$410.80
ANN TINDALL	HERALD OFFICE SUPPLY INC	12/30/2016	$59.53
	HERALD OFFICE SUPPLY INC	01/06/2017	$101.13
	FOOD LION #0456	01/06/2017	$104.08
	TONY'S FAMOUS PIZZA	01/06/2017	$35.00
	HERALD OFFICE SUPPLY INC	01/05/2017	$41.37
	KOLDROK WATER & COFFEE	01/19/2017	$28.09
	WAL-MART #0625	01/23/2017	$173.56
	WM SUPERCENTER #625	01/25/2017	$2.11
	HERALD OFFICE SUPPLY INC	01/25/2017	$57.72
	GILSON COMPANY INC	01/25/2017	$70.57
	HUMBOLDT MFG CO	01/27/2017	$327.66
	HERALD OFFICE SUPPLY INC	01/26/2017	$391.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANN TINDALL	USPS PO 4533200440	01/30/2017	$49.00
			$1,441.08
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	01/06/2017	$16.83
	RS MEANS	01/08/2017	$210.79
	GATEWAY SUPPLY COMPANY	01/10/2017	$466.37
			$693.99
ANNA L DOZIER	ENGINEERED PLASTICS CORP	01/27/2017	$110.36
			$110.36
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	12/29/2016	$43.73
	LOWES #02520	01/03/2017	$264.93
	TRACTOR-SUPPLY-CO #0453	01/03/2017	$238.39
	SUNRISE AUTO SUPPLY INC	01/03/2017	$15.73
	NEWBERRY HARDWARE	01/05/2017	$31.73
	SUNRISE AUTO SUPPLY INC	01/04/2017	$175.06
	SAFETY KLEEN CORP	01/05/2017	$238.10
	FASTENAL COMPANY01	01/06/2017	$5.71
	ZAXBYS 1045	01/07/2017	$307.21
	AUTOZONE #0279	01/06/2017	$18.18
	BLANCHARD EQUIPMENT NEWBE	01/10/2017	$16.85
	FASTENAL COMPANY01	01/10/2017	$6.98
	BLANCHARD EQUIPMENT NEWBE	01/11/2017	$25.34
	NEWBERRY HARDWARE	01/11/2017	$192.72
	GYRO-TRAC CORPORATION	01/13/2017	$1,362.66
	PALMETTO SPECIALITY PRODU	01/12/2017	$864.93
	KIMBALL MIDWEST	01/16/2017	$381.28
	SUNRISE AUTO SUPPLY INC	01/18/2017	$92.53
	CAROLINA UNLIMITED T	01/18/2017	$1,157.53
	CYCLESORB	01/20/2017	$288.90
	NEWBERRY HARDWARE	01/20/2017	$19.57
	SUNRISE AUTO SUPPLY INC	01/19/2017	$22.74
	HEDGEPATHS OUTDOOR POWER	01/20/2017	$93.26
	LOWES #02520	01/24/2017	$79.09
	FASTENAL COMPANY01	01/24/2017	$19.31
	SUNRISE AUTO SUPPLY INC	01/25/2017	$417.78
	SUNRISE AUTO SUPPLY INC	01/25/2017	$63.96
	NEWBERRY HARDWARE	01/26/2017	$114.21
	NEWBERRY SUPPLY AND EQUIP	01/27/2017	$21.03
	NEWBERRY HARDWARE	01/27/2017	$57.11
			$6,636.55
APRIL M KITSOS	LOWES #00639	01/06/2017	$233.15
	TYLER BROTHERS	01/11/2017	$100.00
	FORMS AND SUPPLY - AOPD	01/13/2017	$211.34
	IN GREENWOOD LOCKSMITH,	01/20/2017	$458.92
			$1,003.41
ARTHUR MURDEN	TRACTOR-SUPPLY-CO #0423	01/06/2017	$33.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	DILLON SUPPLY COMPANY	01/06/2017	$37.79
	PIGGLY WIGGLY #116	01/07/2017	$58.06
	TYLER BROTHERS	01/10/2017	$31.87
	JOHNSON MARINE LLC	01/13/2017	$156.14
	TYLER BROTHERS	01/18/2017	$100.00
			$417.00
ASHLEY D ROGERS	PALMETTO SPECIALITY PRODU	12/29/2016	$660.42
	CAMDEN PARTS & PROPANE	01/04/2017	$72.67
	DIVERSIFIED RECYCLING	01/03/2017	$2,354.64
	LOW COUNTRY HOIST AND CRA	01/05/2017	$282.50
	MIDLANDS SPECIALTY	01/09/2017	$2,479.10
	DIVERSIFIED PRODUCTS	01/09/2017	$2,479.10
	CAMDEN TIRE COMPANY	01/10/2017	$107.00
	LOWES #01751	01/11/2017	$12.81
	KIMBALL MIDWEST	01/11/2017	$666.24
	OUTDOOR EQUIPMENT PLUS LL	01/11/2017	$113.98
	APPLIED MSS	01/11/2017	$1,091.73
	MOMAR	01/11/2017	$1,470.76
	GOODYEAR FRASIER TIRE SER	01/12/2017	$149.05
	KLEEN-RITE	01/13/2017	$11.54
	WAL-MART #0634	01/18/2017	$220.32
	CAMDEN PARTS & PROPANE	01/19/2017	$218.02
			$12,389.88
B. E. LEONARD	STAPLES DIRECT	01/10/2017	$166.81
	WM SUPERCENTER #1017	01/12/2017	$8.58
	WM SUPERCENTER #1017	01/13/2017	$11.42
	HERALD OFFICE SUPPLY INC	01/18/2017	$251.32
	STAPLES DIRECT	01/24/2017	$28.04
			$466.17
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	01/04/2017	$221.81
	LOWES #00499	01/06/2017	$60.95
	OREILLY AUTO 00016287	01/06/2017	$36.36
	CAROLINA POWER EQUIPMENT	01/05/2017	$168.84
	WW GRAINGER	01/10/2017	$425.44
	CAROLINA POWER EQUIPMENT	01/11/2017	$122.78
			$1,036.18
BARBARA A POLATTY	NEXAIR	01/03/2017	$97.94
	WW GRAINGER	01/04/2017	$24.69
	NAPA AUTO 0027490	01/04/2017	$43.73
	NAPA AUTO 0027490	01/05/2017	$19.46
	NAPA AUTO 0027490	01/06/2017	$38.67
	NAPA AUTO 0027490	01/06/2017	$297.82
	PENDARVIS CHEVROLET INC	01/06/2017	$50.13
	PENDARVIS CHEVROLET INC	01/10/2017	$177.91
	FORREST TIRE SERVICE	01/11/2017	$342.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	NAPA AUTO 0027490	01/10/2017	$251.99
	ALAMO INDUSTRIAL	01/10/2017	$654.17
	NAPA AUTO 0027490	01/12/2017	$11.71
	NAPA AUTO 0027490	01/12/2017	$166.91
	NAPA AUTO 0027490	01/17/2017	$264.29
	RUSH TRK CTR - AUGUSTA N	01/19/2017	$370.92
	SMITTYS RETAIL	01/20/2017	$71.88
	NAPA AUTO 0027490	01/19/2017	$105.62
	NAPA AUTO 0027490	01/23/2017	$330.41
	NAPA AUTO 0027490	01/24/2017	$90.83
	NAPA AUTO 0027490	01/24/2017	$58.36
	NAPA AUTO 0027490	01/26/2017	$98.44
	ALCAM INC	01/26/2017	$103.26
	NAPA AUTO 0027490	01/27/2017	$188.34
			$3,859.60
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	01/04/2017	$101.84
	CLAFLIN UNIVERSITY FISCAL	01/06/2017	$255.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/16/2017	$203.84
	SOCIETY FOR HUMAN RESOURC	01/18/2017	$199.00
	FORMS AND SUPPLY - AOPD	01/17/2017	$6.87
	FORMS AND SUPPLY - AOPD	01/19/2017	$59.40
			$851.95
BARTH S WILLARD	NORTHERN TOOL EQUIP-SC	12/29/2016	$68.20
			$68.20
BECKY C KUHN	FORESTRY SUPPLIERS	01/11/2017	$192.07
			$192.07
BENJAMIN GEDDIS	BLANCHARD MACHINERY	01/10/2017	$183.43
	BLANCHARD MACHINERY	01/10/2017	$273.61
	FLEET CONCEPTS OF CHARLES	01/17/2017	$25.97
	CREWS CHEVROLET	01/18/2017	$22.71
	FLEET CONCEPTS OF CHARLES	01/18/2017	$42.40
	GOODYEAR FRASIER TIRE SER	01/20/2017	$409.94
	FLEET CONCEPTS OF CHARLES	01/20/2017	$11.11
	CREWS CHEVROLET	01/23/2017	$203.82
	GOODYEAR FRASIER TIRE SER	01/26/2017	$139.95
			$1,312.94
BENNY R INMAN JR	ZAPATAS GRILL	01/06/2017	$42.00
	LOWES #01075	01/23/2017	$233.11
			$275.11
BETSY D MCCALL	COLUMBIA OFFICE FURNITURE	01/04/2017	$226.26
			$226.26
BETSY JONES	NAPA DILLON 0000913	01/03/2017	$76.20
	NAPA DILLON 0000913	01/04/2017	$19.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	01/04/2017	$23.53
	NAPA DILLON 0000913	01/05/2017	$202.21
	LEE TRANSPORT EQUIPMENT	01/05/2017	$280.38
	NAPA DILLON 0000913	01/05/2017	$194.40
	NPC NEW PIG CORP	01/06/2017	$987.95
	HOME AND INDUSTRIA	01/05/2017	$15.40
	NAPA DILLON 0000913	01/06/2017	$44.87
	NAPA DILLON 0000913	01/09/2017	$69.27
	FASTENAL COMPANY01	01/09/2017	$39.95
	NAPA DILLON 0000913	01/07/2017	$577.88
	NAPA DILLON 0000913	01/10/2017	$31.19
	NAPA DILLON 0000913	01/11/2017	$82.88
	SAFETY KLEEN CORP	01/11/2017	$357.96
	NAPA DILLON 0000913	01/11/2017	$6.46
	FASTENAL COMPANY01	01/11/2017	$983.22
	FASTENAL COMPANY01	01/11/2017	$175.26
	LEE TRANSPORT EQUIPMENT	01/12/2017	$104.66
	NAPA DILLON 0000913	01/17/2017	$21.01
	CAROLINA JACK & LIFT	01/18/2017	$695.00
	WW GRAINGER	01/18/2017	$783.74
	ACE HDWE OF DILLON	01/18/2017	$8.83
	FASTENAL COMPANY01	01/18/2017	$148.80
	NAPA DILLON 0000913	01/19/2017	$151.72
	AMERICAN INDUSTRIES INC	01/23/2017	$686.94
	NAPA DILLON 0000913	01/23/2017	$36.05
	NAPA DILLON 0000913	01/24/2017	$26.73
	PRAXAIR DIST US #994	01/24/2017	$11.67
	CAROLINA RIGGING	01/25/2017	$108.00
	FASTENAL COMPANY01	01/26/2017	$855.76
	NAPA DILLON 0000913	01/27/2017	$69.55
	NAPA DILLON 0000913	01/27/2017	$22.65
	NAPA DILLON 0000913	01/27/2017	$135.99
	NAPA DILLON 0000913	01/27/2017	$63.72
	LEE TRANSPORT EQUIPMENT	01/27/2017	$534.60
	NAPA DILLON 0000913	01/30/2017	$9.91
	NAPA DILLON 0000913	01/30/2017	$8.75
			$8,652.93
BETTY A GRAY	FORMS AND SUPPLY - AOPD	01/05/2017	$103.74
	FORMS AND SUPPLY - AOPD	01/10/2017	$136.73
	INTNL EROSION CNTRL ASSC	01/10/2017	$1,970.00
	CORRUGATED CONTAINERS INC	01/12/2017	$24.08
	BATTERIES PLUS	01/19/2017	$20.87
			$2,255.42
BETTY H JOHNSON	LEE TRANSPORT EQUIPMENT	01/03/2017	$455.35
	NAPA AUTO 0027490	01/04/2017	$69.06
	ALLENS COMPRESSOR SERVICE	01/06/2017	$527.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H JOHNSON	OLD STONE TRACTOR COMPAN	01/06/2017	$1,478.15
	NAPA AUTO 0027490	01/06/2017	$58.53
	OREILLY AUTO 00051581	01/17/2017	$8.01
	CAROLINA JACK & LIFT	01/17/2017	$255.00
	COMPANY WRENCH	01/17/2017	$97.92
	ALAMO INDUSTRIAL	01/20/2017	$654.17
	TESTMASTER OF AUGUSTA	01/24/2017	$1,186.17
	PENDARVIS CHEVROLET INC	01/24/2017	$178.58
	BLANCHARD EQUIPMENT RIDGE	01/25/2017	$110.40
	PENDARVIS CHEVROLET INC	01/26/2017	$250.37
	BLANCHARD EQUIPMENT - RI	01/27/2017	$226.35
	COMPANY WRENCH	01/26/2017	$131.27
			$5,687.28
BOBBI M PRESCOTT	ROURK PLUMBING COMPANY LL	01/06/2017	$45.00
	PUMP TANK	01/11/2017	$376.90
			$421.90
BOBBY CRIDER	USPS PO 4504400003	01/03/2017	$138.00
	FORMS AND SUPPLY - AOPD	01/06/2017	$175.29
	FORMS AND SUPPLY - AOPD	01/19/2017	$71.01
	ONE SOURCE DISTRIBUTION	01/24/2017	$181.01
			$565.31
BOBBY M. USRY	ACADEMY SPORTS# 183	01/03/2017	$80.99
			$80.99
BRADLEY L. TROUT	FOURMAN`S REPAIR SHOP	01/10/2017	$149.10
	MORGANS SHOES AND BOOTERY	01/10/2017	$100.00
	MORGANS SHOES AND BOOTERY	01/10/2017	$100.00
	OREILLY AUTO 00017426	01/26/2017	$35.05
			$384.15
BRENDA D DUNBAR	IN P3 EQUIPMENT REPAIR L	12/30/2016	$2,288.43
	NAPA FLORENCE0037471	12/30/2016	$92.76
	NAPA FLORENCE0037471	12/30/2016	$76.83
	NAPA FLORENCE0037471	12/30/2016	$74.69
	FORMS AND SUPPLY - AOPD	12/29/2016	$50.47
	TRUCK SERVICE OF FLORENCE	01/03/2017	$17.34
	TRUCK SERVICE OF FLORENCE	01/03/2017	$9.58
	NAPA FLORENCE0037471	01/03/2017	$5.57
	DIVERSIFIED RECYCLING	01/03/2017	$84.00
	CAROLINA SUPPLYHOUSE INC	01/04/2017	$11.72
	DIVERSIFIED INSPECTION	01/05/2017	$2,340.00
	PRAXAIR DIST US #994	01/04/2017	$34.99
	AGRI SUPPLY - FLORENCE	01/06/2017	$97.14
	FASTENAL COMPANY01	01/06/2017	$122.09
	TRUCK SERVICE OF FLORENCE	01/06/2017	$31.73
	AGRI SUPPLY - FLORENCE	01/06/2017	$604.78
	FASTENAL COMPANY01	01/06/2017	$734.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	NAPA FLORENCE0037471	01/06/2017	$9.55
	NAPA FLORENCE0037471	01/09/2017	$12.95
	NAPA FLORENCE0037471	01/09/2017	$116.34
	RACEWAY FORD	01/11/2017	$82.08
	CARROLLS TIRE C08	01/09/2017	$136.91
	CARQUEST AUTO PARTS 4988	01/12/2017	$30.84
	NAPA FLORENCE0037471	01/13/2017	$44.61
	FASTENAL COMPANY01	01/13/2017	$196.81
	FASTENAL COMPANY01	01/13/2017	$115.48
	CARQUEST AUTO PARTS 4988	01/17/2017	$5.95
	NAPA FLORENCE0037471	01/17/2017	$103.42
	RACEWAY FORD	01/17/2017	$17.07
	AGRI SUPPLY - FLORENCE	01/17/2017	$46.58
	FLORENCE HYDRAULICS	01/18/2017	$257.26
	NAPA FLORENCE0037471	01/18/2017	$17.50
	NAPA FLORENCE0037471	01/18/2017	$240.39
	SHEPPARDS TRUCK REBUILDER	01/18/2017	$13.29
	NAPA FLORENCE0037471	01/18/2017	$110.74
	CARQUEST AUTO PARTS 4988	01/19/2017	$64.56
	TRIPLE T FLORENCE	01/19/2017	$21.25
	FASTENAL COMPANY01	01/20/2017	$35.36
	AGRI SUPPLY - FLORENCE	01/20/2017	$113.39
	FASTENAL COMPANY01	01/20/2017	$282.01
	COASTAL SANITARY SUPPLY	01/23/2017	$170.96
	NAPA FLORENCE0037471	01/23/2017	$59.05
	RACEWAY FORD	01/23/2017	$365.21
	RACEWAY FORD	01/23/2017	$114.57
	DOCS AUTO GLASS	01/23/2017	$437.57
	DOCS AUTO GLASS	01/23/2017	$95.00
	COLES SHEETMETAL & WELDI5	01/23/2017	$75.60
	CERTIFIED LABORATORIES	01/24/2017	$331.31
	TRUCK SERVICE OF FLORENCE	01/24/2017	$350.00
	CARQUEST AUTO PARTS 4988	01/24/2017	$78.92
	TRUCK SERVICE OF FLORENCE	01/24/2017	$110.83
	DOCS AUTO GLASS	01/23/2017	$481.15
	DOCS AUTO GLASS	01/23/2017	$183.34
	FASTENAL COMPANY01	01/24/2017	$461.47
	TRUCK SERVICE OF FLORENCE	01/24/2017	$11.75
	TRUCK SERVICE OF FLORENCE	01/25/2017	$350.00
	SPARROW & KENNEDY TRACTOR	01/25/2017	$53.34
	FLORENCE HYDRAULICS	01/25/2017	$358.07
	SHEPPARDS TRUCK REBUILDER	01/25/2017	$183.38
	PRAXAIR DIST US #994	01/24/2017	$124.20
	FLORENCE HYDRAULICS	01/25/2017	$279.12
	RACEWAY FORD	01/25/2017	$276.59
	SNAP ON TOOLS	01/25/2017	$54.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	NAPA FLORENCE0037471	01/26/2017	$177.20
	KING CADILLAC OLDS GMC TR	01/25/2017	$1,727.74
	NAPA FLORENCE0037471	01/26/2017	$18.71
	FASTENAL COMPANY01	01/27/2017	$26.46
	NAPA FLORENCE0037471	01/27/2017	$111.11
	CARQUEST AUTO PARTS 4988	01/27/2017	$6.12
	KING CADILLAC OLDS GMC TR	01/27/2017	$158.25
	TRUCK SUPPLY COMPANY O	01/26/2017	$186.48
	KING CADILLAC OLDS GMC TR	01/27/2017	$213.30
	FASTENAL COMPANY01	01/27/2017	$1,249.84
	NAPA FLORENCE0037471	01/27/2017	$9.76
	FLORENCE HYDRAULICS	01/27/2017	$118.99
	RACEWAY FORD	01/30/2017	$79.99
	NAPA FLORENCE0037471	01/30/2017	$103.42
	CAROLINA INTL TRUCKS	01/30/2017	$150.59
			$18,094.41
BRENDA F. GREEN	WM SUPERCENTER #2703	01/03/2017	$143.50
	LOWES #01075	01/03/2017	$137.66
	KINGSTREE POWER EQUI	01/03/2017	$130.63
	NSC NORTHERN SAFETY CO	01/10/2017	$216.98
	NSC NORTHERN SAFETY CO	01/10/2017	$181.23
	KORMAN SIGNS INC	01/09/2017	$2,286.40
	OREILLY AUTO 00021402	01/11/2017	$145.48
	MANAGEDPRINT	01/11/2017	$214.00
	INDUSTRIAL SOLUTIONS AND	01/12/2017	$88.70
	JOHN M WARREN	01/13/2017	$433.09
	ABC OFFICE SUPPLY LLC	01/18/2017	$12.91
	USPS PO 4546000556	01/18/2017	$12.31
	PEE DEE FIRE AND SAFETY I	01/19/2017	$1,170.32
	Staples Inc - VT	01/20/2017	$1,377.43
	PEE DEE HARDWARE	01/19/2017	$12.76
	ABC OFFICE SUPPLY LLC	01/23/2017	$43.84
	NEOPOST USA	01/25/2017	$95.23
	OREILLY AUTO 00021402	01/25/2017	$94.82
	WARDS LOCKSMITH	01/30/2017	$56.28
	AUTOZONE #1027	01/30/2017	$83.70
	ADVANCE AUTO PARTS 5640	01/30/2017	$16.95
	PEE DEE FIRE AND SAFETY I	01/30/2017	$337.37
			$7,291.59
BRENT L. REWIS	FORMS AND SUPPLY - AOPD	12/30/2016	$1,407.86
	FORMS AND SUPPLY - AOPD	01/19/2017	$238.40
	OFFICE DEPOT #2349	01/23/2017	$43.19
			$1,689.45
BRETT MONTGOMERY	CITY TRUE VALUE HARDWARE	01/04/2017	$14.44
	LOWES #00416	01/09/2017	$351.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT MONTGOMERY	C J COMPTON PLUMBING INC	01/10/2017	$623.00
	ADKINS HEATING AND COOLIN	01/19/2017	$94.00
	HERNDERSON'S PLUMBING & M	01/23/2017	$170.00
	ADVANCED DOOR SYSTEMS	01/26/2017	$26.09
	CITY TRUE VALUE HARDWARE	01/26/2017	$26.99
			$1,306.18
BRIAN K BRIDGMON	STILL'S SMALL ENGI	01/05/2017	$79.98
	HARDEES 3051	01/07/2017	$63.60
	PALMETTO BUILDING SUPPLY	01/09/2017	$106.99
			$250.57
BRIAN K CLACK	ACADEMY SPORTS #137	01/10/2017	$96.29
	BATTERIES PLUS 422	01/17/2017	$1,034.93
			$1,131.22
C D CASSELMAN	D & H BAR-B QUE	01/06/2017	$36.75
	JACKS NAME BRAND SHOES	01/12/2017	$91.80
	SIMPSON MANNING HDWE	01/26/2017	$41.55
			$170.10
CANDACE P BASS	SOUTHEASTERN PAPER GRO	12/30/2016	$72.85
	ANNES RESTAURANT AND ICE	01/08/2017	$378.66
	ANNES RESTAURANT AND ICE	01/07/2017	$400.95
	FORMS AND SUPPLY - AOPD	01/11/2017	$93.02
	FORMS AND SUPPLY - AOPD	01/19/2017	$688.98
			$1,634.46
CARLA Y OLIVER	USPS KIOSK 4514879553	01/23/2017	$11.90
			$11.90
CARLOS JACKSON	GB SHOES 26	01/23/2017	$99.23
			$99.23
CAROL BRAZELL	FORMS AND SUPPLY - AOPD	01/05/2017	$171.70
	BLANCHARD MACHINERY	01/11/2017	$659.91
	FORMS AND SUPPLY - AOPD	01/12/2017	$347.72
	MEETZE PLUMBING CO INC	01/18/2017	$447.79
	FORMS AND SUPPLY - AOPD	01/17/2017	$170.88
	MEETZE PLUMBING CO INC	01/18/2017	$473.19
	FORMS AND SUPPLY - AOPD	01/17/2017	$31.46
	USPS PO 4550000072	01/20/2017	$100.47
	NEW SOUTH CONSTRUCTION S	01/26/2017	$229.26
	RED WING SHOE STORE #1	01/26/2017	$100.00
	CHEMTEK INC	01/26/2017	$2,230.85
	FORMS AND SUPPLY - AOPD	01/26/2017	$448.65
			$5,411.88
CAROLYN R KOON	Amazon.com	01/10/2017	$16.19
	CBI ACRONIS	01/11/2017	$50.00
	SURVEYMONKEY.COM	01/19/2017	$2,340.00
	VANDYKE SOFTWARE	01/21/2017	$582.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN R KOON	SHI INTERNATIONAL CORP	01/19/2017	$1,357.28
	AMAZON MKTPLACE PMTS	01/31/2017	$58.14
			$4,403.61
CATHERINE L BROOKS	AASHTO	01/25/2017	$550.00
	AMERICAN AIR0012111548339	01/27/2017	$289.40
	AMERICAN AIR0010644375282	01/27/2017	$18.54
	AMERICAN AIR0012111548340	01/27/2017	$289.40
	AMERICAN AIR0010644375283	01/27/2017	$18.54
	AASHTO PUBS	01/27/2017	$85.00
			$1,250.88
CHARLENE SMITH	REPUBLIC SERVICES TRASH	01/03/2017	$151.50
	LANDAUER INC	01/04/2017	$662.15
	TFS FISHER SCI CHI	01/11/2017	$73.78
	WW GRAINGER	01/18/2017	$778.02
			$1,665.45
CHARLES B MOUNT	OREILLY AUTO 00017640	12/30/2016	$254.57
	BEARING DIST - ORANGEBURG	01/03/2017	$47.29
	WILLIAMS AUTO ELECTRIC	01/03/2017	$369.15
	FOUR HOLES SALES & SRVC	01/04/2017	$301.33
	FASTENAL COMPANY01	01/04/2017	$36.07
	NAPA AUTO SUPPLY 0000870	01/03/2017	$127.19
	JET-VAC SEWER EQUIPMENT	01/03/2017	$285.14
	CAROLINA AGRI-POWER LLC	01/03/2017	$21.54
	HILLS MACHINERY COMPANY	01/04/2017	$652.97
	BALLARD PARTS SERVICE CO	01/04/2017	$58.55
	HILLS MACHINERY COMPANY	01/04/2017	$505.09
	NAPA AUTO SUPPLY 0000870	01/03/2017	$33.32
	NAPA AUTO SUPPLY 0000870	01/03/2017	$38.80
	NAPA AUTO SUPPLY 0000870	01/04/2017	$107.66
	NAPA AUTO SUPPLY 0000870	01/04/2017	$140.06
	DILLON SUPPLY COMPANY	01/04/2017	$32.36
	NAPA AUTO SUPPLY 0000870	01/04/2017	$9.91
	HILLS MACHINERY COMPANY	01/06/2017	$183.02
	NAPA AUTO SUPPLY 0000870	01/05/2017	$18.83
	HILLS MACHINERY COMPANY	01/06/2017	$225.97
	BALLARD PARTS SERVICE CO	01/09/2017	$3.97
	BALLARD PARTS SERVICE CO	01/09/2017	$21.27
	BALLARD PARTS SERVICE CO	01/09/2017	$29.51
	TRUCK PRO	01/10/2017	$183.58
	MOTION INDUSTRIES SC14	01/10/2017	$1,612.37
	SWEEPER PARTS SALES SPS I	01/10/2017	$371.30
	NAPA AUTO SUPPLY 0000870	01/09/2017	$21.51
	BALLARD PARTS SERVICE CO	01/10/2017	$33.81
	BALLARD PARTS SERVICE CO	01/10/2017	$3.97
	BALLARD PARTS SERVICE CO	01/10/2017	$59.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	01/10/2017	$18.29
	BALLARD PARTS SERVICE CO	01/11/2017	$30.38
	OREILLY AUTO 00017640	01/11/2017	$23.49
	MOMAR	01/10/2017	$1,149.17
	FOUR HOLES SALES & SRVC	01/13/2017	$167.24
	NAPA AUTO SUPPLY 0000870	01/13/2017	$10.92
	WILLIAMS AUTO ELECTRIC	01/13/2017	$153.33
	OREILLY AUTO 00017640	01/13/2017	$30.64
	FOUR HOLES SALES & SRVC	01/13/2017	$1,438.24
	NAPA AUTO SUPPLY 0000870	01/13/2017	$40.57
	BALLARD PARTS SERVICE CO	01/13/2017	$15.58
	OREILLY AUTO 00017640	01/16/2017	$252.18
	HILLS MACHINERY COMPANY	01/16/2017	$121.12
	GIBBES FORD	01/17/2017	$619.12
	OREILLY AUTO 00017640	01/17/2017	$140.93
	BLANCHARD EQUIPMENT	01/17/2017	$71.79
	NAPA AUTO SUPPLY 0000870	01/17/2017	$4.85
	BALLARD PARTS SERVICE CO	01/18/2017	$59.92
	NAPA AUTO SUPPLY 0000870	01/17/2017	$16.20
	OREILLY AUTO 00017640	01/18/2017	$10.21
	NAPA AUTO SUPPLY 0000870	01/19/2017	$61.43
	OREILLY AUTO 00017640	01/20/2017	$34.05
	BALLARD PARTS SERVICE CO	01/23/2017	$66.48
	CLASSIC FORD OF COLUMBIA	01/25/2017	$74.56
	BALLARD PARTS SERVICE CO	01/26/2017	$2.62
	SMILEYS MUFFLER & DETAIL	01/27/2017	$20.00
	BALLARD PARTS SERVICE CO	01/30/2017	$34.76
	OREILLY AUTO 00017640	01/30/2017	$10.69
	OREILLY AUTO 00017640	01/30/2017	$5.35
	OREILLY AUTO 00017640	01/30/2017	$6.88
	OREILLY AUTO 00017640	01/30/2017	$27.60
			$10,507.89
CHARLES E BYRD	ADVANCE AUTO PARTS #5250	01/05/2017	$12.95
	AUTOZONE #1030	01/05/2017	$16.19
	CITY ELECTRIC #488	01/06/2017	$254.43
	WESTBURY ACE HDWE	01/13/2017	$36.45
	CITY ELECTRIC #488	01/12/2017	$54.66
	WESTBURY ACE HDWE	01/23/2017	$25.88
	LOWES #02464	01/25/2017	$1,421.24
	WESTBURY ACE HDWE	01/27/2017	$129.59
			$1,951.39
CHARLES E REYNOLDS	Harrisons Workwear Sparta	12/29/2016	$100.00
	THE HOME DEPOT #1129	01/03/2017	$42.34
	TRACTOR-SUPPLY-CO #0503	01/04/2017	$413.37
	BULLIS HARDWARE	01/04/2017	$46.62
	SUBWAY 03252962	01/07/2017	$180.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	NODINE SMALL ENGINE REPAI	01/06/2017	$35.00
	SUBWAY 03252962	01/07/2017	$599.40
	FATZ CAFE #01	01/06/2017	$624.00
	NORTHERN TOOL EQUIP	01/06/2017	$210.94
	ELLIS REPAIR SERVICE I	01/05/2017	$77.45
	BULLIS HARDWARE	01/06/2017	$91.38
	NORTHERN TOOL EQUIP	01/06/2017	$156.66
	PAPA JOHN'S #00749	01/09/2017	$146.71
	TOOL BOX	01/06/2017	$104.94
	IN DIESEL TRUCK PARTS, I	01/05/2017	$243.80
	LOWES #02595	01/10/2017	$318.74
	BULLIS HARDWARE	01/10/2017	$23.07
	BB OF DUNCAN#108	01/11/2017	$53.00
	BB OF DUNCAN#108	01/11/2017	$53.00
	BB OF DUNCAN#108	01/11/2017	$53.00
	BB OF DUNCAN#108	01/11/2017	$53.00
	BB OF DUNCAN#108	01/11/2017	$53.00
	BB OF DUNCAN#108	01/11/2017	$53.00
	BB OF DUNCAN#108	01/11/2017	$53.00
	BB OF DUNCAN#108	01/11/2017	$53.00
	BB OF DUNCAN#108	01/11/2017	$53.00
	BB OF DUNCAN#108	01/11/2017	$63.00
	BB OF DUNCAN#108	01/11/2017	$53.00
	BB OF DUNCAN#108	01/11/2017	$53.00
	Harrisons Workwear Sparta	01/12/2017	$100.00
	BB OF DUNCAN#108	01/12/2017	$68.50
	LOWES #02548	01/18/2017	$195.69
	LOWES #02595	01/19/2017	$300.09
	BULLIS HARDWARE	01/19/2017	$29.14
	ELLIS REPAIR SERVICE I	01/19/2017	$38.86
	HARBOR FREIGHT TOOLS 319	01/24/2017	$176.88
	LEE'S LAWNMOWER &	01/25/2017	$199.12
	WELDORS SUPPLY HOUSE INC	01/25/2017	$15.98
	WELDORS SUPPLY HOUSE INC	01/25/2017	$306.34
	EAST MOUNTAIN QUICK STOP	01/26/2017	$17.51
	LOWES #02548	01/26/2017	$35.47
	LOWES #02595	01/26/2017	$135.49
	ASC CONSTRUCTION EQUIP	01/27/2017	$46.75
	BC CANNON	01/27/2017	$116.60
			$5,842.86
CHARLES F STUBBS	CAUSEYS HOME CENTER INC.	01/04/2017	$16.14
	WM SUPERCENTER #4457	01/06/2017	$98.35
	MCDONALD'S F4609	01/07/2017	$82.23
	HYMAN PAPER & CHEMICAL	01/09/2017	$52.96
	HAMILTON OFFICE SUPPLY CO	01/10/2017	$28.07
	FORMS AND SUPPLY - AOPD	01/09/2017	$274.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F STUBBS	FORMS AND SUPPLY - AOPD	01/11/2017	$23.52
	FORMS AND SUPPLY - AOPD	01/20/2017	$35.28
	FORMS AND SUPPLY - AOPD	01/25/2017	$103.71
			$714.53
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	01/03/2017	$126.90
	CAMDEN PARTS & PROPANE	01/03/2017	$76.83
	CAMDEN PARTS & PROPANE	01/03/2017	$21.61
	CAMDEN PARTS & PROPANE	01/04/2017	$32.37
	NAPA CAMDEN 0023016	01/05/2017	$58.74
	CUMMINS ATLANTIC #5	01/06/2017	$214.59
	TMS JP AUTOMOTIVE	01/09/2017	$175.43
	NAPA CAMDEN 0023016	01/09/2017	$134.40
	CAMDEN PARTS & PROPANE	01/09/2017	$881.54
	NAPA CAMDEN 0023016	01/10/2017	$115.65
	TMS JP AUTOMOTIVE	01/09/2017	$325.17
	GOODYEAR FRASIER TIRE SER	01/10/2017	$1,131.57
	FLEETPRIDE 310	01/09/2017	$297.90
	CAMDEN PARTS & PROPANE	01/10/2017	$176.52
	IBS OF SOUTH CAROLINA	01/10/2017	$129.55
	ALTMAN TRACTOR & EQUIPME	01/11/2017	$268.03
	CAMDEN PARTS & PROPANE	01/11/2017	$41.64
	COMPANY WRENCH	01/12/2017	$557.03
	NAPA CAMDEN 0023016	01/17/2017	$21.39
	NAPA CAMDEN 0023016	01/18/2017	$93.59
	GOODLETT EQUIPMENT INC	01/17/2017	$530.73
	NAPA CAMDEN 0023016	01/18/2017	$108.79
	ALTMAN TRACTOR & EQUIPME	01/18/2017	$85.06
	CAMDEN PARTS & PROPANE	01/19/2017	$77.42
	ALTMAN TRACTOR & EQUIPME	01/20/2017	$110.86
	TMS JP AUTOMOTIVE	01/19/2017	$722.37
	LUGOFF FORD LINCOLN MERCU	01/20/2017	$545.95
	LOVE CHEVROLET PARTS AND	01/23/2017	$118.17
	NAPA CAMDEN 0023016	01/24/2017	$53.18
	NAPA CAMDEN 0023016	01/24/2017	$77.20
	LOVE CHEVROLET PARTS AND	01/24/2017	$361.18
	SPARROW & KENNEDY TRACTOR	01/25/2017	$794.19
	LUGOFF FORD LINCOLN MERCU	01/24/2017	$21.82
	HERITAGE CHEV-BUICK	01/24/2017	$47.57
	SPARROW & KENNEDY TRACTOR	01/25/2017	$2,093.20
	US DITCHER	01/25/2017	$1,474.03
	CAMDEN PARTS & PROPANE	01/25/2017	$140.77
	LUGOFF FORD LINCOLN MERCU	01/26/2017	$604.92
	NAPA CAMDEN 0023016	01/27/2017	$222.37
	LEE TRANSPORT EQUIPMENT	01/27/2017	$510.80
	SQ PATS BODY SHOP	01/30/2017	$350.00
	CAMDEN PARTS & PROPANE	01/30/2017	$75.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	SPARROW & KENNEDY TRACTOR	01/30/2017	$120.94
	NAPA CAMDEN 0023016	01/30/2017	$64.06
	SPARROW & KENNEDY TRACTOR	01/30/2017	$16.23
			$14,208.18
CHARLES L PREWITT JR	VERIZON WRLS P2099-01	01/12/2017	$84.23
			$84.23
CHARLES R PONTON	OFFICE DEPOT #336	01/03/2017	$49.12
			$49.12
CHARLES R SKIPPER	NAPA MARION 0026815	01/03/2017	$49.70
	NAPA MARION 0026815	01/05/2017	$103.63
	NAPA MARION 0026815	01/05/2017	$133.05
	NAPA MARION 0026815	01/05/2017	$20.96
	NAPA MARION 0026815	01/09/2017	$42.54
	NAPA MARION 0026815	01/09/2017	$82.07
	LARRYS AUTO PARTS & MACH	01/10/2017	$20.00
	NAPA MARION 0026815	01/10/2017	$241.03
	NAPA MARION 0026815	01/10/2017	$7.95
	NAPA MARION 0026815	01/11/2017	$174.79
	NAPA MARION 0026815	01/11/2017	$9.64
	NAPA MARION 0026815	01/12/2017	$136.08
	NAPA MARION 0026815	01/12/2017	$16.78
	NAPA MARION 0026815	01/12/2017	$71.81
	NAPA MARION 0026815	01/13/2017	$88.21
	NAPA MARION 0026815	01/17/2017	$33.19
	NAPA MARION 0026815	01/18/2017	$5.51
	SPARROW & KENNEDY TRACTOR	01/18/2017	$67.63
	SHEPPARDS TRUCK REBUILDER	01/20/2017	$822.16
	ABW CONVERSIONS	01/20/2017	$278.00
	NAPA MARION 0026815	01/23/2017	$28.97
	NAPA MARION 0026815	01/25/2017	$31.19
	JRE GREENSBORO	01/25/2017	$402.59
	NAPA MARION 0026815	01/25/2017	$55.67
	NAPA MARION 0026815	01/25/2017	$12.48
	NAPA MARION 0026815	01/26/2017	$14.85
	NAPA MARION 0026815	01/27/2017	$24.05
	NAPA MARION 0026815	01/30/2017	$5.45
	GORES TIRES	01/30/2017	$9.72
	GORES TIRES	01/30/2017	$28.62
			$3,018.32
CHRIS HUEPENBECKER	LOWES #00499	01/04/2017	$20.84
	1140 PERRY MANN	01/04/2017	$234.37
	WW GRAINGER	01/04/2017	$64.69
	LOWES #00499	01/05/2017	$448.53
	SHEPPARDS GLASS INC	01/10/2017	$254.22
	LOWES #00499	01/11/2017	$63.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HUEPENBECKER	LOWES #00499	01/11/2017	$119.67
	GRAYBAR ELECTRIC COMPANY	01/12/2017	$546.21
	1140 PERRY MANN	01/20/2017	$384.57
	CORRUGATED CONTAINERS INC	01/20/2017	$256.80
			$2,393.06
CHRISSY P TURNER	ATLANTIC SUPPLY DEPT 3	01/12/2017	$39.18
			$39.18
CHRISTIE L. CRAIN	STAPLES DIRECT	01/21/2017	$595.22
	FORMS AND SUPPLY - AOPD	01/23/2017	$107.31
			$702.53
CHRISTINA W. SHERBERT	FORMS AND SUPPLY - AOPD	01/09/2017	$73.97
	HUMBOLDT MFG CO	01/11/2017	$1,023.18
	CPI COLEPARMERINSTRUMT	01/24/2017	$751.17
			$1,848.32
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	01/06/2017	$40.89
	FORMS AND SUPPLY - AOPD	01/13/2017	$21.35
	FORMS AND SUPPLY - AOPD	01/23/2017	$206.87
			$269.11
CHRISTOPHER C TEAM	WM T MILLER LUMBER COMP	01/03/2017	$133.42
	CHATHAM STEEL-SAV	01/03/2017	$253.93
	MIDLANDS SPECIALTY	01/05/2017	$365.99
	OUTDOOR EQUIPMENT PLUS LL	01/05/2017	$304.15
	TRACTOR SUPPLY #104	01/06/2017	$35.27
	FASTENAL COMPANY01	01/09/2017	$17.38
	WM T MILLER LUMBER COMP	01/12/2017	$8.13
	LOWES #01751	01/19/2017	$36.35
	SPORTSMANS WAREHOUSE 155	01/18/2017	$353.09
	LOWES #01751	01/20/2017	$96.57
			$1,604.28
CHRISTOPHER H BURGESS	BOJANGLES 542 01005420	01/06/2017	$75.35
			$75.35
CHRISTOPHER J RICHARDSON	LOWES #00433	01/12/2017	$8.76
	H&E EQUIPMENT SERVICES	01/19/2017	$540.60
	THOMPSON RENTAL SERVICES	01/25/2017	$91.19
	LOWES #00433	01/25/2017	$85.86
			$726.41
CHRISTOPHER PHILLIPS	SUMTER TIRE PLUS LLC	12/30/2016	$306.27
	AUTO PARTS OF SUMTER INC	12/30/2016	$57.93
	NAPA AUTO 022008	12/29/2016	$28.52
	AUTO PARTS OF SUMTER INC	12/30/2016	$69.52
	NAPA AUTO 022008	12/30/2016	$199.63
	NAPA AUTO 022008	12/29/2016	$61.44
	BREWER-HENDLEY - SUMTER	01/03/2017	$24.25
	FLINT EQUIP W COLUMBIA	01/03/2017	$305.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRIPLE S GARAGE	01/03/2017	$689.42
	TRUCK SUPPLY COMPANY O	01/03/2017	$89.65
	AUTO PARTS OF SUMTER INC	01/04/2017	$7.51
	NAPA AUTO 022008	01/03/2017	$4.04
	JONES CHEVROLET CO. INC	01/05/2017	$8.63
	AUTO PARTS OF SUMTER INC	01/05/2017	$31.91
	NAPA AUTO 022008	01/04/2017	$58.91
	HOSE & EQUIPMENT	01/05/2017	$129.83
	NAPA AUTO 022008	01/05/2017	$18.75
	NAPA AUTO 022008	01/06/2017	$35.66
	HOSE & EQUIPMENT	01/06/2017	$58.18
	LINDER INDSTRL-COLUMBIA	01/06/2017	$549.87
	AUTO PARTS OF SUMTER INC	01/07/2017	$63.85
	HOSE & EQUIPMENT	01/06/2017	$83.00
	NAPA AUTO 022008	01/07/2017	$63.69
	BLANCHARD MACHINERY	01/06/2017	$28.26
	ASC CONSTRUCTION EQUIP	01/06/2017	$954.40
	NAPA AUTO 022008	01/05/2017	$14.08
	NAPA AUTO 022008	01/05/2017	$32.24
	TRUCK SUPPLY COMPANY O	01/06/2017	$18.74
	HILLS MACHINERY COMPANY	01/06/2017	$280.69
	NAPA AUTO 022008	01/06/2017	$730.08
	TRUCK SUPPLY COMPANY O	01/06/2017	$52.81
	NAPA AUTO 022008	01/06/2017	$112.87
	AUTO ELECTRIC CO SUMTER	01/09/2017	$100.66
	AUTO ELECTRIC CO SUMTER	01/10/2017	$196.24
	AUTO ELECTRIC CO SUMTER	01/10/2017	$230.70
	HILLS MACHINERY COMPANY	01/10/2017	$155.73
	NAPA AUTO 022008	01/09/2017	$62.67
	HOSE & EQUIPMENT	01/10/2017	$61.93
	NAPA AUTO 022008	01/09/2017	$70.64
	AUTO PARTS OF SUMTER INC	01/10/2017	$17.00
	NAPA AUTO 022008	01/10/2017	$51.75
	HILLS MACHINERY COMPANY	01/11/2017	$88.33
	TRUCK SUPPLY COMPANY O	01/10/2017	$48.02
	NAPA AUTO 022008	01/10/2017	$27.65
	HOSE & EQUIPMENT	01/12/2017	$79.20
	ASC CONSTRUCTION EQUIP	01/16/2017	$589.07
	AUTO PARTS OF SUMTER INC	01/17/2017	$16.56
	IN S & S WELDING AND FAB	01/17/2017	$290.70
	AUTO PARTS OF SUMTER INC	01/17/2017	$2.59
	BLANCHARD MACHINERY	01/18/2017	$175.48
	BEARING DIST - COLUMBIA	01/18/2017	$63.29
	NAPA AUTO 022008	01/17/2017	$78.99
	OREILLY AUTO 00019703	01/18/2017	$35.18
	NAPA AUTO 022008	01/17/2017	$16.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	01/19/2017	$54.41
	PALMETTO TIRE OF SUMTER	01/19/2017	$246.68
	ALTMAN TRACTOR & EQUIPME	01/20/2017	$393.56
	ANDREWS SMALL ENGINES	01/19/2017	$13.99
	M AND M ENTERPRISES	01/20/2017	$96.21
	NAPA AUTO 022008	01/19/2017	$2.74
	AUTO PARTS OF SUMTER INC	01/20/2017	$20.80
	FASTENAL COMPANY01	01/20/2017	$6.48
	TRUCK SUPPLY COMPANY O	01/20/2017	$53.56
	CAROLINA TRACTOR EQUIPMEN	01/23/2017	$800.16
	NAPA AUTO 022008	01/23/2017	$76.80
	ANDREWS SMALL ENGINES	01/23/2017	$69.33
	NAPA AUTO 022008	01/23/2017	$7.45
	HOSE & EQUIPMENT	01/24/2017	$8.16
	NAPA AUTO 022008	01/24/2017	$71.16
	AUTO PARTS OF SUMTER INC	01/25/2017	$15.70
	HOSE & EQUIPMENT	01/25/2017	$240.40
	TRUCK SUPPLY COMPANY O	01/24/2017	$3.35
	TRIPLE S GARAGE	01/25/2017	$927.93
	SPARROW & KENNEDY TRACTOR	01/26/2017	$373.81
	NAPA AUTO 022008	01/25/2017	$39.77
	NAPA AUTO 022008	01/25/2017	$7.45
	TRUCK SUPPLY COMPANY O	01/26/2017	$7.96
	NAPA AUTO 022008	01/27/2017	$29.58
	FLINT EQUIP W COLUMBIA	01/27/2017	$118.29
	NAPA AUTO 022008	01/26/2017	$33.69
	BLANCHARD MACHINERY	01/27/2017	$27.71
			$11,375.77
CHRISTOPHER W. MADDEN	NORTHERN TOOL EQUIPMNT	01/03/2017	$389.53
	ACADEMY SPORTS #219	01/05/2017	$10.59
	CRACKER BARREL #25 GREENV	01/07/2017	$40.67
	CRACKER BARREL #25 GREENV	01/06/2017	$53.60
	WAFFLE HOUSE 1977	01/07/2017	$21.00
	WM SUPERCENTER #640	01/07/2017	$68.83
	THE HOME DEPOT #1127	01/11/2017	$133.43
			$717.65
CLAUDE E LAWSON	COMER EQUIPMENT CO INC	12/30/2016	$225.98
	NAPA AUTO PARTS 0000722	12/29/2016	$67.41
	NAPA AUTO PARTS 0000722	12/30/2016	$71.01
	JOHN PAGE RACING LLC	12/30/2016	$80.24
	DICKERSON	12/30/2016	$275.08
	BEARING DIST - ROCK HILL	12/30/2016	$51.09
	CARQUEST 1342	01/03/2017	$26.13
	BLANCHARD MACHINERY	01/03/2017	$24.73
	CARQUEST 1342	01/04/2017	$37.64
	BEAM AUTO GLASS LLC	01/04/2017	$290.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	01/04/2017	$62.15
	CARDINAL RUBBER & SEAL IN	01/04/2017	$477.22
	CARQUEST 1342	01/05/2017	$5.44
	RIT-TEC INDUSTRIAL PRODU	01/05/2017	$149.00
	CARQUEST 1342	01/05/2017	$52.90
	CARQUEST 1342	01/07/2017	$92.32
	CARQUEST 1342	01/06/2017	$3.93
	CARQUEST 1342	01/07/2017	$11.36
	CARDINAL RUBBER & SEAL IN	01/06/2017	$169.49
	CARQUEST 1342	01/06/2017	$59.83
	CARQUEST 1342	01/06/2017	$3.07
	NAPA AUTO PARTS 0000722	01/06/2017	$22.76
	OREILLY AUTO 00016303	01/08/2017	$36.20
	CARQUEST 1342	01/07/2017	$19.09
	CARDINAL RUBBER & SEAL IN	01/06/2017	$716.52
	CARDINAL RUBBER & SEAL IN	01/09/2017	$65.57
	WARREN MANUFACTURING	01/09/2017	$464.40
	CARDINAL RUBBER & SEAL IN	01/09/2017	$263.22
	CARQUEST 1342	01/09/2017	$3.07
	OREILLY AUTO 00016303	01/09/2017	$31.09
	OREILLY AUTO 00016303	01/09/2017	$162.37
	CARQUEST 1342	01/10/2017	$27.71
	TOMS BODY SHOP	01/10/2017	$474.50
	CARQUEST 1342	01/10/2017	$79.92
	DRUMS TIRE AND BATTERY SE	01/11/2017	$20.00
	NAPA AUTO PARTS 0000722	01/10/2017	$3.27
	DUNLAP LIBERTY08530016	01/11/2017	$101.12
	LEE TRANSPORT EQUIPMENT	01/11/2017	$114.18
	ACE BUILDERS HDWE	01/12/2017	$7.64
	RIT-TEC INDUSTRIAL PRODU	01/12/2017	$100.00
	CARDINAL RUBBER & SEAL IN	01/12/2017	$553.29
	DUNLAP LIBERTY08530016	01/12/2017	$384.32
	CARQUEST 1342	01/12/2017	$111.60
	DUNLAP LIBERTY08530016	01/12/2017	$23.52
	CARDINAL RUBBER & SEAL IN	01/12/2017	$36.56
	CARQUEST 1342	01/12/2017	$9.54
	INTERSTATE TOWING &	01/11/2017	$90.06
	CARQUEST 1342	01/12/2017	$9.54
	CARQUEST 1342	01/12/2017	$82.57
	CARQUEST 1342	01/13/2017	$6.06
	NAPA AUTO PARTS 0000722	01/12/2017	$46.80
	NAPA AUTO PARTS 0000722	01/12/2017	$11.48
	CARQUEST 1342	01/13/2017	$5.77
	DUNLAP LIBERTY08530016	01/13/2017	$23.68
	BLANCHARD MACHINERY	01/13/2017	$206.65
	CARQUEST 1342	01/17/2017	$44.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	COMPANY WRENCH	01/17/2017	$759.34
	TRUCK PRO	01/19/2017	$830.00
	JAMES RIVER EQUIPMENT	01/19/2017	$41.90
	CARQUEST 1342	01/20/2017	$52.93
	OREILLY AUTO 00016303	01/21/2017	$39.38
	CARQUEST 1342	01/21/2017	$17.60
	CARQUEST 1342	01/20/2017	$13.66
	GYRO-TRAC CORPORATION	01/20/2017	$643.78
	CARQUEST 1342	01/21/2017	$41.52
	CARQUEST 1342	01/20/2017	$20.78
	NAPA AUTO PARTS 0000722	01/19/2017	$11.27
	CARQUEST 1342	01/20/2017	$148.79
	CARQUEST 1342	01/20/2017	$22.10
	CARQUEST 1342	01/20/2017	$47.59
	COMPANY WRENCH	01/19/2017	$27.86
	CARQUEST 1342	01/21/2017	$55.04
	DUNLAP LIBERTY08530016	01/23/2017	$90.85
	CARQUEST 1342	01/23/2017	$23.27
	BLANCHARD MACHINERY	01/23/2017	$250.94
	CARQUEST 1342	01/23/2017	$1.50
	CARQUEST 1342	01/23/2017	$47.24
	LAMARS STARTER AND ALTERN	01/24/2017	$315.65
	CARQUEST 1342	01/24/2017	$73.96
	CARQUEST 1342	01/24/2017	$21.82
	CARQUEST 1342	01/24/2017	$94.82
	PETER GREEN SNAP-ON TO	01/23/2017	$295.91
	CARQUEST 1342	01/25/2017	$95.87
	LAMARS STARTER AND ALTERN	01/25/2017	$262.15
	HILLS MACHINERY COMPANY	01/25/2017	$441.25
	OREILLY AUTO 00016303	01/25/2017	$193.21
	PARTMASTER	01/25/2017	$281.35
	HILLS MACHINERY COMPANY	01/26/2017	$637.72
	INTERSTATE TOWING &	01/25/2017	$662.40
	CARDINAL RUBBER & SEAL IN	01/27/2017	$36.20
	DICKERSON	01/30/2017	$533.02
	TRACTOR-SUPPLY-CO #0470	01/30/2017	$49.19
	DICKERSON	01/30/2017	$305.49
	OREILLY AUTO 00016303	01/30/2017	$214.19
	HUNTER PIPE SUPPLY	01/30/2017	$385.20
			$14,682.13
CLAUDE M BERRY	THOMAS SUPPLY CO INC	01/04/2017	$70.10
	TRACTOR SUPPLY #1457	01/04/2017	$496.21
	GEORGETOWN MILL SUPPLIES	01/04/2017	$40.66
	YOKOHAMA EXPRESS	01/06/2017	$12.00
	YOKOHAMA EXPRESS	01/06/2017	$11.01
	YOKOHAMA EXPRESS	01/06/2017	$12.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M BERRY	YOKOHAMA EXPRESS	01/06/2017	$11.55
	YOKOHAMA EXPRESS	01/06/2017	$11.01
	YOKOHAMA EXPRESS	01/06/2017	$10.63
	YOKOHAMA EXPRESS	01/06/2017	$9.05
	YOKOHAMA EXPRESS	01/06/2017	$9.05
	YOKOHAMA EXPRESS	01/06/2017	$11.01
	YOKOHAMA EXPRESS	01/06/2017	$11.01
	YOKOHAMA EXPRESS	01/06/2017	$12.00
	HARDEES 1501672	01/07/2017	$219.54
	YOKOHAMA EXPRESS	01/06/2017	$11.32
	YOKOHAMA EXPRESS	01/06/2017	$11.55
	YOKOHAMA EXPRESS	01/06/2017	$11.55
	YOKOHAMA EXPRESS	01/06/2017	$12.00
	YOKOHAMA EXPRESS	01/06/2017	$11.01
	YOKOHAMA EXPRESS	01/06/2017	$10.08
	YOKOHAMA EXPRESS	01/06/2017	$10.08
	TRACTOR SUPPLY #1457	01/09/2017	$27.80
	THOMAS SUPPLY CO INC	01/10/2017	$18.47
	GEORGETOWN MILL SUPPLIES	01/10/2017	$135.03
	GEORGETOWN HARDWARE	01/11/2017	$12.19
	WAL-MART #0625	01/20/2017	$40.37
	GEORGETOWN SMALL ENGINES,	01/25/2017	$296.92
	GEORGETOWN SMALL ENGINES,	01/27/2017	$78.21
	GEORGETOWN SMALL ENGINES,	01/27/2017	$52.42
			$1,685.83
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	12/30/2016	$125.00
	SC DHEC/BUREAU OF F	01/05/2017	$125.00
	SC DHEC/BUREAU OF F	01/24/2017	$125.00
			$375.00
CLAY BODIFORD	LOWES #00497	01/09/2017	$44.42
	WAL-MART #1359	01/25/2017	$79.60
			$124.02
CLIFFORD SELKINGHAUS	INSTROTEK INC	01/12/2017	$95.01
	WAL-MART #1286	01/19/2017	$19.13
			$114.14
CLIFTON E OVERSTREET	CAROLINA INTL TRUCKS	01/03/2017	$10.75
	NAPA OF LAURENS	01/03/2017	$14.28
	NAPA OF LAURENS	01/03/2017	$100.87
	BISHOP TIRES INC	01/04/2017	$1,859.00
	NAPA OF LAURENS	01/03/2017	$59.07
	NAPA OF LAURENS	01/03/2017	$108.43
	NAPA OF LAURENS	01/03/2017	$107.64
	NAPA OF LAURENS	01/03/2017	$29.49
	BISHOP TIRES INC	01/04/2017	$287.05
	NAPA OF LAURENS	01/04/2017	$33.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	01/04/2017	$31.18
	NAPA OF LAURENS	01/04/2017	$10.10
	NAPA OF LAURENS	01/04/2017	$89.95
	BISHOP TIRES INC	01/05/2017	$1,959.11
	NAPA OF LAURENS	01/04/2017	$254.04
	NAPA OF LAURENS	01/04/2017	$120.56
	NAPA OF LAURENS	01/04/2017	$19.46
	BLANCHARD EQUIPMENT RIDGE	01/05/2017	$207.90
	BISHOP TIRES INC	01/06/2017	$1,000.10
	NAPA OF LAURENS	01/05/2017	$69.94
	NAPA OF LAURENS	01/05/2017	$28.79
	OREILLY AUTO 00014464	01/06/2017	$69.50
	NAPA OF LAURENS	01/06/2017	$9.78
	NAPA OF LAURENS	01/05/2017	$32.10
	NAPA OF LAURENS	01/05/2017	$29.34
	THE HOLLOWAY COMPANY	01/09/2017	$187.27
	NAPA OF LAURENS	01/07/2017	$22.04
	LEE TRANSPORT EQUIPMENT	01/09/2017	$231.84
	BISHOP TIRES INC	01/09/2017	$542.43
	NAPA OF LAURENS	01/09/2017	$4.09
	NAPA OF LAURENS	01/09/2017	$31.03
	NAPA OF LAURENS	01/09/2017	$51.23
	THE HOLLOWAY COMPANY	01/30/2017	$60.48
	LONG TRAILER & BODY SERVI	01/30/2017	$462.04
	BISHOP TIRES INC	01/30/2017	$391.35
	NAPA AUTO PARTS CLINTON	01/30/2017	$5.89
	SP ROADSNAP LLC	01/30/2017	$1,029.61
	CUMMINS ATLANTIC #11	01/30/2017	$40.48
	CAROLINA DRIVELINE	01/30/2017	$1,323.50
	SP ROADSNAP LLC	01/30/2017	$1,029.61
	BISHOP TIRES INC	01/30/2017	$595.08
			$12,550.34
CLINT BEAVER	MCDONALD'S M7130 OF SC	01/08/2017	$109.00
	WENDYS 39	01/06/2017	$30.67
	ACADEMY SPORTS #137	01/26/2017	$74.89
	ACADEMY SPORTS #137	01/26/2017	$100.00
	ACADEMY SPORTS #137	01/26/2017	$100.00
	ACADEMY SPORTS #137	01/26/2017	$100.00
			$514.56
COREY M WASHINGTON	DILLON SUPPLY COMPANY	01/09/2017	$735.63
	NORTHERN TOOL EQUIP	01/10/2017	$770.23
	DILLON SUPPLY COMPANY	01/10/2017	$121.82
	CORBINS HITCH SHOP	01/12/2017	$665.27
	CNT NORTH CHARLESTON	01/23/2017	$147.45
	THE HOME DEPOT #1118	01/26/2017	$373.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,814.33
COREY M WATKINS	A-Z LAWNMOWER PARTS	01/07/2017	$2.14
	LOWES #01066	01/06/2017	$65.63
	A-Z LAWNMOWER PARTS	01/07/2017	$134.46
	PALMETTO PROPANE FUELS AN	01/06/2017	$24.01
	KMART 7616	01/13/2017	$85.56
			$311.80
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	01/04/2017	$145.89
	FAIRFIELD MOTOR PA	01/05/2017	$18.44
	ADVANCE AUTO PARTS #5790	01/07/2017	$53.74
	FAIRFIELD MOTOR PA	01/10/2017	$31.84
	FAIRFIELD MOTOR PA	01/11/2017	$85.56
	WINNSBORO BUILDER SUPPLY	01/11/2017	$20.06
	ZEP SALES AND SERVICE	01/12/2017	$504.04
	AUTOZONE #3924	01/11/2017	$55.62
	FAIRFIELD MOTOR PA	01/18/2017	$61.72
	FAIRFIELD MOTOR PA	01/18/2017	$26.31
	FAIRFIELD MOTOR PA	01/23/2017	$58.54
	WINNSBORO BUILDER SUPPLY	01/26/2017	$29.71
	FAIRFIELD MOTOR PA	01/26/2017	$10.44
	FAIRFIELD MOTOR PA	01/27/2017	$21.51
			$1,123.42
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	12/30/2016	$309.23
	MAIN STREET CAFE OF ST MA	01/06/2017	$243.96
	FORMS AND SUPPLY - AOPD	01/05/2017	$176.23
	FORMS AND SUPPLY - AOPD	01/05/2017	$41.86
	FORMS AND SUPPLY - AOPD	01/10/2017	$18.02
	FORMS AND SUPPLY - AOPD	01/10/2017	$32.76
	WW GRAINGER	01/12/2017	$209.86
	FORMS AND SUPPLY - AOPD	01/19/2017	$55.02
	FORMS AND SUPPLY - AOPD	01/20/2017	$213.67
	CULLUM SERVICES INC	01/26/2017	$1,258.04
	BATTERIES PLUS	01/27/2017	$179.67
			$2,738.32
CRYSTAL D BLACK-COKER	LEE TRANSPORT EQUIPMENT	01/09/2017	$1,236.60
	IBS OF SOUTH CAROLINA	01/09/2017	$259.09
	3 MAN AUTO SERVICE	01/13/2017	$48.34
	LOVE CHEVROLET PARTS AND	01/13/2017	$208.65
	GOODYEAR FRASIER TIRE SER	01/13/2017	$43.40
	CAROLINA INTL TRUCKS	01/17/2017	$442.52
	3 MAN AUTO SERVICE	01/17/2017	$200.54
	LIFTONE COLUMBIA	01/24/2017	$235.20
	LIFTONE COLUMBIA	01/24/2017	$85.00
	LIFTONE COLUMBIA	01/24/2017	$92.12
	LIFTONE COLUMBIA	01/24/2017	$214.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL D BLACK-COKER	3 MAN AUTO SERVICE	01/24/2017	$55.89
	3 MAN AUTO SERVICE	01/24/2017	$71.85
	3 MAN AUTO SERVICE	01/25/2017	$42.59
	3 MAN AUTO SERVICE	01/25/2017	$64.92
	3 MAN AUTO SERVICE	01/25/2017	$161.44
	3 MAN AUTO SERVICE	01/26/2017	$71.85
	3 MAN AUTO SERVICE	01/26/2017	$550.01
			$4,084.89
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	12/30/2016	$26.15
	FORMS AND SUPPLY - AOPD	12/30/2016	$128.52
	BUCKHEAD PRODUCTS &	01/02/2017	$550.68
	BLANCHARD MACHINERY	01/04/2017	$848.41
	WEST MARINE #300	01/06/2017	$607.01
	SAFETY KLEEN CORP	01/11/2017	$537.80
	EDWARDS REFRIGERATION INC	01/12/2017	$610.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$24.56
	FORMS AND SUPPLY - AOPD	01/13/2017	$163.13
	LAWSON PRODUCTS	01/13/2017	$218.49
	LOW COUNTRY HOIST AND CRA	01/18/2017	$1,724.80
			$5,439.55
CYNTHIA L MYERS	WIGGINS & SON	01/19/2017	$459.00
			$459.00
D BUCKMON	PALMETTO BUILDING SUPPLY	01/05/2017	$305.81
	PALMETTO BUILDING SUPPLY	01/09/2017	$45.96
	PALMETTO BUILDING SUPPLY	01/09/2017	$23.52
	PALMETTO BUILDING SUPPLY	01/17/2017	$83.44
	NAPA AUTO PARTS 0020619	01/17/2017	$53.13
	BLACKS SUPPLY	01/20/2017	$52.97
	WILLIAMS FARM AND GARDEN	01/20/2017	$138.24
			$703.07
DALE R. BRISBANE	MARVINS #45	01/03/2017	$2.80
	PARKS AUTO PARTS-MC	01/03/2017	$11.43
	COASTAL HYDRAULICS INC	01/03/2017	$1,060.03
	GOODYEAR FRASIER TIRE SER	01/03/2017	$1,092.79
	SPARROW & KENNEDY TRACTOR	01/03/2017	$505.42
	PARKS AUTO PARTS-MC	01/03/2017	$13.15
	HILL TIRE & AUTO CTR INC	01/04/2017	$69.95
	FIELDS ORNAMENTAL IRON	01/04/2017	$190.27
	PARKS AUTO PARTS-MC	01/04/2017	$10.20
	NAPA AUTO SUPPLY	01/03/2017	$10.80
	PARKS AUTO PARTS-MC	01/05/2017	$15.80
	FASTENAL COMPANY01	01/05/2017	$100.60
	CHARLESTON FRAME & WHEEL	01/04/2017	$100.00
	TRUCK PRO	01/05/2017	$455.22
	FASTENAL COMPANY01	01/05/2017	$5.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	01/05/2017	$66.45
	PARKS AUTO PARTS-MC	01/09/2017	$3.41
	PARKS AUTO PARTS-MC	01/09/2017	$13.19
	PARKS AUTO PARTS-MC	01/09/2017	$3.89
	BLANCHARD MACHINERY	01/09/2017	$78.46
	GOODYEAR FRASIER TIRE SER	01/10/2017	$430.97
	PARKS AUTO PARTS-MC	01/10/2017	$18.93
	GOODYEAR FRASIER TIRE SER	01/10/2017	$1,723.87
	MARVINS #45	01/10/2017	$16.70
	PARKS AUTO PARTS-MC	01/11/2017	$42.04
	PARKS AUTO PARTS-MC	01/11/2017	$24.24
	SPARROW & KENNEDY TRACTOR	01/11/2017	$79.73
	PARKS AUTO PARTS-MC	01/11/2017	$103.99
	NAPA AUTO SUPPLY	01/10/2017	$6.81
	GOODYEAR FRASIER TIRE SER	01/11/2017	$273.20
	LOVE CHEVROLET PARTS AND	01/11/2017	$3.66
	PARKS AUTO PARTS-MC	01/12/2017	$76.86
	PARKS AUTO PARTS-MC	01/12/2017	$104.75
	GOODYEAR FRASIER TIRE SER	01/12/2017	$218.72
	HOODS WELDING	01/12/2017	$15.00
	GOODYEAR FRASIER TIRE SER	01/12/2017	$430.97
	PARKS AUTO PARTS-MC	01/12/2017	$99.10
	GCR TIRE CENTER #431	01/12/2017	$552.19
	GOODYEAR FRASIER TIRE SER	01/12/2017	$570.94
	PARKS AUTO PARTS-MC	01/13/2017	$23.37
	ALLEN AND WEBB	01/13/2017	$417.42
	TRUCK PRO	01/17/2017	$3.73
	PARKS AUTO PARTS-MC	01/17/2017	$3.41
	CHARLESTON RUBBER & GASKE	01/17/2017	$340.20
	PARKS AUTO PARTS-MC	01/18/2017	$99.17
	PARKS AUTO PARTS-MC	01/18/2017	$40.21
	HILL TIRE & AUTO CTR INC	01/18/2017	$460.35
	PARKS AUTO PARTS-MC	01/19/2017	$12.46
	GRADYS UPHOLSTERY INC	01/19/2017	$110.72
	NAPA AUTO SUPPLY	01/20/2017	$86.46
	PARKS AUTO PARTS-MC	01/23/2017	$76.58
	CHARLESTONS RIGGING AN	01/23/2017	$103.12
	PARKS AUTO PARTS-MC	01/23/2017	$8.92
	NAPA AUTO SUPPLY	01/25/2017	$13.44
	PARKS AUTO PARTS-MC	01/27/2017	$28.41
	MARVINS #45	01/30/2017	$85.23
	PARKS AUTO PARTS-MC	01/30/2017	$49.16
	GOODYEAR FRASIER TIRE SER	01/30/2017	$105.06
	LOWES #02464	01/30/2017	$23.19
	PARKS AUTO PARTS-MC	01/30/2017	$101.76
	PARKS AUTO PARTS-MC	01/30/2017	$1.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,796.39
DANIEL L WELLS	KORMAN SIGNS INC	12/30/2016	$900.00
	FASTENAL COMPANY01	01/03/2017	$303.94
	UNITED LABORATORIES	01/05/2017	$344.14
	UNITED LABORATORIES	01/05/2017	$344.14
	NORTHERN TOOL EQUIP	01/06/2017	$130.19
	NORTHERN TOOL EQUIP	01/06/2017	$20.65
	FASTENAL COMPANY01	01/10/2017	$315.96
	GEORGETOWN MILL SUPPLIES	01/16/2017	$1,118.22
	THE BOOTJACK INC	01/19/2017	$100.00
	MARVINS #45	01/20/2017	$57.95
	CALIFORNIA CONTRACTORS SU	01/23/2017	$1,226.00
	MARVINS #45	01/23/2017	$49.32
	NORTHERN TOOL EQUIP	01/23/2017	$932.00
	STATE CHEMIC STATE CHE	01/25/2017	$194.40
	GEORGETOWN MILL SUPPLIES	01/25/2017	$336.23
	FORTILINE-CHARLESTON	01/25/2017	$363.48
	EMEDCO	01/26/2017	$437.54
	MARVINS #45	01/26/2017	$59.38
	MARVINS #45	01/26/2017	$16.83
	DRIGGERS SMALL ENGINE, IN	01/26/2017	$28.78
	DRIGGERS SMALL ENGINE, IN	01/27/2017	$4.27
			$7,283.42
DANIEL R BALENTINE	LITTLE CAESARS 1065 0006	01/06/2017	$229.14
	DOLLAR-GENERAL #7279	01/07/2017	$24.65
	WAL-MART #1382	01/06/2017	$6.88
	LOWES #00518	01/10/2017	$11.70
	LANDSCAPE SUPPLY	01/10/2017	$191.07
	CONCRETE SUPPLY CO LLC	01/11/2017	$588.30
	HARBOR FREIGHT TOOLS 532	01/24/2017	$80.51
	WAL-MART #6887	01/24/2017	$195.58
			$1,327.83
DANIEL R LOVETTE	SECOM SYSTEMS INC	01/12/2017	$1,539.22
	SECOM SYSTEMS INC	01/17/2017	$171.70
			$1,710.92
DANIEL S BURGESS	LOWES #01066	01/03/2017	$99.49
	BOB'S ACE HARDWARE INC	01/04/2017	$42.79
	B-L RENTAL AND SALES LLC	01/04/2017	$297.12
	LOGANS ROADHOUSE 201	01/08/2017	$52.84
	TRUCK STOP 44	01/06/2017	$75.76
	BOJANGLES 888 01008887	01/08/2017	$24.36
	AUTOZONE #3834	01/09/2017	$106.98
	BOB'S ACE HARDWARE INC	01/11/2017	$25.67
	BOB'S ACE HARDWARE INC	01/18/2017	$17.42
			$742.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	BENSON FORD MERCURY INC	01/03/2017	$479.95
	BROWNS TIRE & MUFFLER	01/03/2017	$50.00
	BOGGS TRACTOR 1	01/04/2017	$89.92
	ADVANCE AUTO PARTS #5500	01/05/2017	$18.90
	LONG TRAILER & BODY SERVI	01/05/2017	$25.38
	BOGGS TRACTOR 1	01/04/2017	$72.16
	CAROLINA INTL TRUCKS	01/17/2017	$78.44
	CAROLINA INTL TRUCKS	01/17/2017	$163.66
	OREILLY AUTO 00021832	01/18/2017	$323.88
	MIKE WILLIMON TOWING	01/18/2017	$175.00
	DNI AUTO PARTS	01/17/2017	$11.13
	BROWNS TIRE & MUFFLER	01/18/2017	$20.00
	OREILLY AUTO 00021832	01/19/2017	$970.22
	ADVANCE AUTO PARTS #5500	01/19/2017	$146.28
	SQ CAROLINA ALTERN	01/20/2017	$344.50
	ARC3 GASES MACHINE & WELD	01/20/2017	$956.02
	ROBBINS TIRE SERVI	01/23/2017	$315.20
	LONG TRAILER & BODY SERVI	01/23/2017	$2.61
	FIMCO SCHABEN AGSPRAY	01/23/2017	$447.80
	CHRISTOPHER TRUCKS INC	01/24/2017	$216.93
	BENSON FORD MERCURY INC	01/23/2017	$79.05
	HAWKINS TOWING INC	01/24/2017	$175.00
	BENSON FORD MERCURY INC	01/23/2017	$395.79
	CAROLINA INTL TRUCKS	01/24/2017	$210.68
	ROBBINS TIRE SERVI	01/25/2017	$69.88
	CAMPBELL-BROWN INC	01/25/2017	$210.22
	ADVANCE AUTO PARTS #5500	01/25/2017	$122.00
	BENSON FORD MERCURY INC	01/24/2017	$45.56
	ROBBINS TIRE SERVI	01/25/2017	$31.20
	DNI AUTO PARTS	01/24/2017	$43.45
	LONG TRAILER & BODY SERVI	01/25/2017	$36.05
	DNI AUTO PARTS	01/24/2017	$118.09
	BENSON FORD MERCURY INC	01/24/2017	$12.20
	LONG TRAILER & BODY SERVI	01/25/2017	$11.55
	ADVANCE AUTO PARTS #5500	01/26/2017	$109.94
	OLD STONE TRACTOR COMPAN	01/26/2017	$328.36
	J P CARLTON	01/25/2017	$123.82
	LONG TRAILER & BODY SERVI	01/26/2017	$542.22
	LONG TRAILER & BODY SERVI	01/27/2017	$542.22
	SPECIALTY STEELS 2	01/27/2017	$576.38
	OREILLY AUTO 00021832	01/27/2017	$13.27
	SNIDER TIRE INC #343	01/26/2017	$375.75
	ADVANCE AUTO PARTS #5500	01/27/2017	$50.36
	MCKINNEY AUTO	01/27/2017	$67.20
	J P CARLTON	01/27/2017	$272.89
	OLD STONE TRACTOR COMPAN	01/30/2017	$16.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	CAMPBELL-BROWN INC	01/30/2017	$205.77
	FAIRWAY FORD INC	01/30/2017	$288.32
	ADVANCE AUTO PARTS #5500	01/30/2017	$245.24
			$10,226.66
DARIN C BOLAND	COMPUWORLD INC	12/31/2016	$1,638.36
	BEST BUY 00002642	01/12/2017	$57.75
	OFFICE DEPOT #332	01/12/2017	$323.84
	OFFICE DEPOT #332	01/20/2017	$161.97
	APRICORN	01/26/2017	$139.00
	OFFICE DEPOT #332	01/26/2017	$276.44
			$2,597.36
DARLENE POSTON	WW GRAINGER	01/05/2017	$160.07
	FORMS AND SUPPLY - AOPD	01/09/2017	$76.65
	FORMS AND SUPPLY - AOPD	01/12/2017	$50.64
			$287.36
DAVID A BLACK	SHEALY ELECT 803-227-0599	01/11/2017	$2,162.40
	HOLDER ELECTRIC SUPPLY	01/18/2017	$306.55
	SHEALY ELECT 803-227-0599	01/18/2017	$1,347.31
			$3,816.26
DAVID A. FAHY	COLUMBIA VACUUM CENTER, I	01/04/2017	$21.36
	STAPLES DIRECT	01/10/2017	$10.80
	UNITED LABORATORIES	01/12/2017	$428.35
	STAPLES DIRECT	01/14/2017	$172.67
	PRO CHEM INC	01/19/2017	$289.26
	IBI - SUPPLYWORKS #2251	01/18/2017	$271.51
	MOMAR	01/25/2017	$923.43
			$2,117.38
DAVID BLAND	NLI SHAREFILE	01/06/2017	$623.28
	JW PLAYER	01/19/2017	$980.16
			$1,603.44
DAVID E SUTTLEMYRE	LOWES #00499	01/20/2017	$19.55
	LOWES #00499	01/20/2017	$8.32
	TYLER BROTHERS	01/26/2017	$300.00
			$327.87
DAVID F. GREENE	NORTHERN TOOL EQUIPMNT	12/29/2016	$27.52
	LOWES #00469	12/30/2016	$449.24
	TRI-COUNTY ACE	01/03/2017	$38.47
	LITTLE CAESARS 0101 0010	01/07/2017	$196.20
	WM SUPERCENTER #3191	01/10/2017	$8.43
	SAFE INDUSTRIES	01/13/2017	$35.31
	HARRISONS WORKWEAR MAULDI	01/18/2017	$100.00
	WW GRAINGER	01/18/2017	$328.70
	BLANCHARD MACHINERY	01/19/2017	$423.65
	ACADEMY SPORTS #148	01/20/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. GREENE	ACADEMY SPORTS #148	01/24/2017	$96.29
	BROCK'S	01/26/2017	$100.00
	ACADEMY SPORTS #148	01/26/2017	$96.29
	PICKENS CULVERT & PIPE IN	01/26/2017	$678.14
	TRI-COUNTY ACE	01/30/2017	$195.76
			$2,874.00
DAVID FELT	OREILLY AUTO 00021048	12/30/2016	$13.50
	OREILLY AUTO 00021048	12/30/2016	$32.53
	OREILLY AUTO 00021048	12/30/2016	$128.78
	OREILLY AUTO 00021048	12/30/2016	$16.26
	ALAMO INDUSTRIAL	12/29/2016	$61.18
	OREILLY AUTO 00021048	01/03/2017	$32.53
	GOODYEAR FRASIER TIRE SER	01/03/2017	$141.97
	OREILLY AUTO 00021048	01/03/2017	$9.31
	OREILLY AUTO 00021048	01/03/2017	$16.81
	ECKCHARLESTON	01/03/2017	$28.41
	OREILLY AUTO 00021048	01/03/2017	$7.79
	OREILLY AUTO 00021048	01/03/2017	$86.79
	CHARLESTON RUBBER & GASKE	01/04/2017	$227.27
	OREILLY AUTO 00021048	01/05/2017	$16.26
	OREILLY AUTO 00021048	01/05/2017	$4.65
	OREILLY AUTO 00021048	01/05/2017	$5.26
	FIELDS ORNAMENTAL IRON	01/05/2017	$49.93
	NAPA AUTO 0031250	01/04/2017	$12.76
	CHARLESTON RUBBER & GASKE	01/05/2017	$301.43
	FLEET CONCEPTS OF CHARLES	01/06/2017	$86.69
	NAPA AUTO 0031250	01/05/2017	$42.73
	LEE TRANSPORT EQUIPMENT	01/06/2017	$211.58
	IBS OF SOUTH CAROLINA #2	01/05/2017	$105.17
	NAPA AUTO 0031250	01/05/2017	$4.84
	OREILLY AUTO 00021048	01/09/2017	$21.69
	OREILLY AUTO 00021048	01/09/2017	$21.68
	GOODYEAR FRASIER TIRE SER	01/09/2017	$141.97
	OREILLY AUTO 00021048	01/09/2017	$105.68
	OREILLY AUTO 00021048	01/09/2017	$48.84
	CAROLINA CHAIN & CABLE N	01/09/2017	$27.73
	BLANCHARD MACHINERY	01/10/2017	$105.68
	NORTHERN TOOL EQUIP	01/09/2017	$10.84
	CHARLESTON RUBBER & GASKE	01/10/2017	$383.75
	GOODYEAR FRASIER TIRE SER	01/10/2017	$254.20
	BLANCHARD MACHINERY	01/10/2017	$183.43
	NAPA AUTO 0031250	01/10/2017	$3.70
	OREILLY AUTO 00021048	01/11/2017	$52.84
	OREILLY AUTO 00021048	01/11/2017	$52.84
	OREILLY AUTO 00021048	01/11/2017	$7.79
	OREILLY AUTO 00021048	01/11/2017	$50.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	01/11/2017	$7.79
	OREILLY AUTO 00021048	01/12/2017	$12.93
	OREILLY AUTO 00021048	01/12/2017	$14.07
	OREILLY AUTO 00021048	01/12/2017	$8.29
	NAPA AUTO 0031250	01/11/2017	$27.69
	OREILLY AUTO 00021048	01/12/2017	$40.10
	OREILLY AUTO 00021048	01/12/2017	$151.06
	OREILLY AUTO 00021048	01/12/2017	$13.28
	136 KEYSTONE AUTOMOTIVE	01/13/2017	$426.00
	JCB OF GEORGIA - POOLER	01/13/2017	$133.22
	FLEET CONCEPTS OF CHARLES	01/13/2017	$1,063.30
	JCB OF GEORGIA - POOLER	01/12/2017	$82.13
	OREILLY AUTO 00021048	01/13/2017	$32.07
	OREILLY AUTO 00021048	01/13/2017	$33.82
	OREILLY AUTO 00021048	01/13/2017	$16.26
	OREILLY AUTO 00021048	01/17/2017	$57.52
	OREILLY AUTO 00021048	01/17/2017	$7.79
	FIELDS ORNAMENTAL IRON	01/17/2017	$723.14
	SQ C&R GLASS, LLC	01/17/2017	$427.10
	GOODYEAR FRASIER TIRE SER	01/17/2017	$430.97
	CHARLESTON RUBBER & GASKE	01/17/2017	$130.64
	OREILLY AUTO 00021048	01/17/2017	$52.75
	GOODYEAR FRASIER TIRE SER	01/17/2017	$273.20
	OREILLY AUTO 00021048	01/17/2017	$86.79
	OREILLY AUTO 00021048	01/18/2017	$6.93
	OREILLY AUTO 00021048	01/18/2017	$8.28
	CAROLINA INTL TRUCKS	01/18/2017	$11.80
	OREILLY AUTO 00021048	01/19/2017	$16.64
	CHARLESTON RUBBER & GASKE	01/19/2017	$49.93
	OREILLY AUTO 00021048	01/19/2017	$95.48
	IN GUSTA'S OUTDOOR POWER	01/19/2017	$2.96
	OREILLY AUTO 00021048	01/19/2017	$20.60
	DRIGGERS SMALL ENGINE, IN	01/18/2017	$6.35
	IN GUSTA'S OUTDOOR POWER	01/19/2017	$128.06
	OREILLY AUTO 00021048	01/19/2017	$99.85
	CHARLESTON RUBBER & GASKE	01/19/2017	$217.02
	IN GUSTA'S OUTDOOR POWER	01/21/2017	$39.45
	OREILLY AUTO 00021048	01/20/2017	$48.96
	SPARROW & KENNEDY TRACTOR	01/20/2017	$239.81
	OREILLY AUTO 00021048	01/20/2017	$32.31
	CAROLINA HYDRAULIC H	01/19/2017	$272.42
	OREILLY AUTO 00021048	01/23/2017	$23.43
	OREILLY AUTO 00021048	01/23/2017	$13.05
	OREILLY AUTO 00021048	01/23/2017	$32.53
	OREILLY AUTO 00021048	01/23/2017	$54.24
	OREILLY AUTO 00021048	01/23/2017	$13.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	01/23/2017	$45.82
	OREILLY AUTO 00021048	01/23/2017	$16.59
	OREILLY AUTO 00021048	01/23/2017	$32.53
	OREILLY AUTO 00021048	01/23/2017	$32.31
	OREILLY AUTO 00021048	01/23/2017	$24.63
	GRADYS UPHOLSTERY INC	01/23/2017	$148.40
	CAROLINA INTL TRUCKS	01/24/2017	$109.33
	OREILLY AUTO 00021048	01/24/2017	$23.22
	LOFTNESS SPECIALIZED E	01/23/2017	$1,061.89
	OREILLY AUTO 00021048	01/24/2017	$35.51
	OREILLY AUTO 00021048	01/25/2017	$44.96
	OREILLY AUTO 00021048	01/25/2017	$62.92
	FLEET CONCEPTS OF CHARLES	01/24/2017	$16.25
	CHARLESTON RUBBER & GASKE	01/25/2017	$63.43
	OREILLY AUTO 00021048	01/25/2017	$9.31
	OREILLY AUTO 00021048	01/25/2017	$147.76
	JONES FORD INC.	01/25/2017	$45.09
	CHARLESTON RUBBER & GASKE	01/25/2017	$109.91
	BLANCHARD MACHINERY	01/25/2017	$183.43
	CUMMINS ATLANTIC #7	01/26/2017	$40.50
	OREILLY AUTO 00021048	01/26/2017	$97.53
	PUBLIC WORKS EQUIPMENT &	01/26/2017	$480.02
	CHARLESTON RUBBER & GASKE	01/26/2017	$40.90
	OREILLY AUTO 00021048	01/26/2017	$86.79
	GOODYEAR FRASIER TIRE SER	01/26/2017	$199.19
	OREILLY AUTO 00021048	01/26/2017	$26.09
	FLEET CONCEPTS OF CHARLES	01/25/2017	$284.47
	OREILLY AUTO 00021048	01/26/2017	$7.79
	BLANCHARD MACHINERY	01/26/2017	$6.23
	OREILLY AUTO 00021048	01/26/2017	$74.92
	BLACKWELL TVHDW	01/26/2017	$6.13
	CAROLINA INTL TRUCKS	01/26/2017	$49.31
	NAPA AUTO 0031250	01/26/2017	$24.52
	OREILLY AUTO 00021048	01/27/2017	$17.54
	OREILLY AUTO 00021048	01/27/2017	$11.70
	OREILLY AUTO 00021048	01/27/2017	$36.81
	OREILLY AUTO 00021048	01/27/2017	$40.71
	OREILLY AUTO 00021048	01/27/2017	$36.81
	OREILLY AUTO 00021048	01/27/2017	$4.36
	GOODYEAR FRASIER TIRE SER	01/27/2017	$253.96
	CHARLESTON RUBBER & GASKE	01/30/2017	$50.43
	JONES FORD INC.	01/30/2017	$96.46
	OREILLY AUTO 00021048	01/30/2017	$24.94
	JONES FORD INC.	01/30/2017	$120.91
			$13,135.11
DAVID HAMM	GRAYBAR ELECTRIC	01/19/2017	$450.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HAMM	CABLE & CONNECTIONS	01/19/2017	$267.39
			$717.86
DAVID L DOUTY	HILL TIRE & AUTO CTR INC	12/30/2016	$59.64
	LEE TRANSPORT EQUIPMENT	01/03/2017	$58.85
	SPARROW & KENNEDY TRACTOR	01/03/2017	$34.89
	BLANCHARD EQUIPMENT	01/04/2017	$170.94
	HUTTO ACE HDWE	01/04/2017	$80.53
	BLANCHARD EQUIPMENT	01/04/2017	$14.81
	MURPHYS AUTO GLASS & LUBE	01/04/2017	$237.80
	BLANCHARD EQUIPMENT	01/04/2017	$26.64
	NAPA AUTO 0024483	01/03/2017	$99.19
	AUTO PARTS OF ST. GEORGE	01/05/2017	$113.96
	BLANCHARD EQUIPMENT	01/06/2017	$32.37
	HUTTO ACE HDWE	01/06/2017	$2.99
	BRIAN'S SPEEDOMETER REP.	01/05/2017	$130.00
	AUTO PARTS OF ST. GEORGE	01/09/2017	$247.85
	AUTO PARTS OF ST. GEORGE	01/09/2017	$144.07
	AUTO PARTS OF ST. GEORGE	01/09/2017	$153.29
	WW GRAINGER	01/10/2017	$80.63
	BLANCHARD EQUIPMENT	01/10/2017	$28.45
	BLANCHARD MACHINERY	01/11/2017	$453.95
	AUTO PARTS OF ST. GEORGE	01/11/2017	$309.17
	CUSACKS AUTO AND GARAG	01/11/2017	$550.00
	BLANCHARD EQUIPMENT	01/12/2017	$9.11
	LOVE CHEVROLET PARTS AND	01/12/2017	$123.10
	NORSTAR INDUSTRIES INC	01/16/2017	$265.25
	AUTO PARTS OF ST. GEORGE	01/17/2017	$36.73
	AUTO PARTS OF ST. GEORGE	01/17/2017	$53.48
	TRIPLE T SUMMERVILLE	01/17/2017	$56.89
	AUTO PARTS OF ST. GEORGE	01/17/2017	$48.84
	HUTTO ACE HDWE	01/18/2017	$12.32
	HILLS MACHINERY COMPANY	01/19/2017	$388.85
	HILLS MACHINERY COMPANY	01/19/2017	$388.85
	CAROLINA EQUIPMENT REPAI	01/19/2017	$19.89
	CUSACKS AUTO AND GARAG	01/20/2017	$22.00
	AUTO PARTS OF ST. GEORGE	01/19/2017	$53.60
	AUTO PARTS OF ST. GEORGE	01/19/2017	$36.59
	CAROLINA EQUIPMENT REPAI	01/20/2017	$21.40
	AUTO PARTS OF ST. GEORGE	01/19/2017	$9.78
	CHARLESTON RUBBER & GASKE	01/23/2017	$25.91
	GOODYEAR FRASIER TIRE SER	01/23/2017	$150.03
	CAROLINA EQUIPMENT REPAI	01/23/2017	$19.26
	AUTO PARTS OF ST. GEORGE	01/23/2017	$10.50
	AUTO PARTS OF ST. GEORGE	01/23/2017	$19.83
	SPEE DEE OIL CHANGE AND	01/24/2017	$40.42
	GLASSPRO WALTERBORO	01/26/2017	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	WW GRAINGER	01/26/2017	$213.14
	CHARLESTON RUBBER & GASKE	01/26/2017	$14.41
	AUTO PARTS OF ST. GEORGE	01/26/2017	$22.32
	CLASSIC FORD OF COLUMBIA	01/26/2017	$39.11
	SPARROW & KENNEDY TRACTOR	01/26/2017	$239.91
	BLANCHARD MACHINERY	01/26/2017	$27.95
	CAROLINA EQUIPMENT REPAI	01/27/2017	$32.51
	AUTO PARTS OF ST. GEORGE	01/27/2017	$61.73
	AUTO PARTS OF ST. GEORGE	01/27/2017	$250.76
	AUTO PARTS OF ST. GEORGE	01/27/2017	$10.70
	LOVE CHEVROLET PARTS AND	01/27/2017	$324.20
	CLASSIC FORD OF COLUMBIA	01/27/2017	$74.14
	GLASSPRO WALTERBORO	01/27/2017	$263.71
	AUTO PARTS OF ST. GEORGE	01/27/2017	$69.53
	AUTO PARTS OF ST. GEORGE	01/27/2017	$44.00
	CAROLINA EQUIPMENT REPAI	01/30/2017	$3.17
	AUTO PARTS OF ST. GEORGE	01/30/2017	$45.77
	BERKELEY LOCKSMITH	01/30/2017	$19.44
	AUTO PARTS OF ST. GEORGE	01/30/2017	$159.11
			$6,783.26
DAVID L. SAGE	NORTHERN TOOL EQUIP	12/31/2016	$164.25
	Harrisons Workwear Sparta	01/10/2017	$100.00
	NORTHERN TOOL EQUIP	01/14/2017	$21.14
	ADVANCE AUTO PARTS #6640	01/14/2017	$21.16
	Harrisons Workwear Sparta	01/18/2017	$100.00
			$406.55
DAVID RANKIN	JORDANS ACE HARDWARE 0077	01/26/2017	$30.72
			$30.72
DEAN F DAMATO	WALSH SUPPLY	01/09/2017	$22.67
	HAMPTON PARTS 0024046	01/10/2017	$145.45
	FASTENAL COMPANY01	01/10/2017	$239.17
	BLANCHARD EQUIPMENT	01/11/2017	$304.26
	CYCLESORB	01/17/2017	$288.90
	HAMPTON PARTS 0024046	01/18/2017	$139.32
	HAMPTON PARTS 0024046	01/18/2017	$105.82
	HAMPTON PARTS 0024046	01/19/2017	$196.67
	BLANCHARD EQUIPMENT	01/23/2017	$584.67
	GRIDIRON LLC	01/27/2017	$440.14
	BLANCHARD MACH WALTERBOR	01/27/2017	$2,499.55
	JCB OF GEORGIA - POOLER	01/27/2017	$110.99
	HOSE & EQUIPMENT	01/27/2017	$106.94
	HOSE & EQUIPMENT	01/27/2017	$349.61
			$5,534.16
DEANA W EUBANKS	CROSSROADS RESTAURANT	01/07/2017	$372.00
	NSC NORTHERN SAFETY CO	01/10/2017	$1,130.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEANA W EUBANKS	NSC NORTHERN SAFETY CO	01/10/2017	$44.23
	NSC NORTHERN SAFETY CO	01/10/2017	$44.23
	FORESTRY SUPPLIERS	01/09/2017	$66.95
			$1,657.85
DEBBIE A VANDERMOLEN	WW GRAINGER	01/03/2017	$347.00
	WW GRAINGER	01/05/2017	$151.62
	SQ RUSSELL DELANEY	01/06/2017	$1,226.16
	WW GRAINGER	01/06/2017	$57.20
	STAPLES DIRECT	01/06/2017	$333.65
	FORMS AND SUPPLY - AOPD	01/05/2017	$75.69
	STAPLES DIRECT	01/07/2017	$64.56
	WW GRAINGER	01/10/2017	$77.46
	ADVANTAGE SIGN SUPPLY IN	01/11/2017	$455.92
	RR DONNELLEY	01/12/2017	$46.06
	EMEDCO	01/12/2017	$97.63
	ULINE SHIP SUPPLIES	01/19/2017	$1,516.50
	PP CLEANSWEEPJ	01/20/2017	$175.00
	STAPLES DIRECT	01/25/2017	$117.12
	RICOH USA, INC	01/25/2017	$554.01
	NORTHEAST WORKWEAR	01/27/2017	$100.00
			$5,395.58
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	12/30/2016	$5.22
	FORMS AND SUPPLY - AOPD	01/04/2017	$75.96
	COUNTY LINE GROCERY	01/11/2017	$777.60
	COUNTY LINE GROCERY	01/11/2017	$1,425.60
	FORMS AND SUPPLY - AOPD	01/18/2017	$113.41
	FORMS AND SUPPLY - AOPD	01/23/2017	$448.01
	FORMS AND SUPPLY - AOPD	01/25/2017	$340.23
	FORMS AND SUPPLY - AOPD	01/27/2017	$2.68
	FORMS AND SUPPLY - AOPD	01/26/2017	$75.96
	FORMS AND SUPPLY - AOPD	01/27/2017	$33.49
			$3,298.16
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	01/03/2017	$99.50
	ACADEMY SPORTS #103	01/19/2017	$80.99
	FERGUSON ENT#950	01/26/2017	$123.12
	WM SUPERCENTER #634	01/27/2017	$538.15
			$841.76
DENISE SEASE	FORMS AND SUPPLY - AOPD	01/10/2017	$182.52
			$182.52
DENNIS G WEST	SMARTSIGN	01/19/2017	$236.15
	WM SUPERCENTER #634	01/20/2017	$91.66
	WALGREENS #9232	01/20/2017	$17.53
			$345.34
DENNIS MOORE	TRACTOR-SUPPLY-CO #0470	01/07/2017	$29.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	J AND T EXPRESS	01/17/2017	$867.50
	J AND T EXPRESS	01/17/2017	$867.50
			$1,764.95
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	01/13/2017	$617.09
	FORMS AND SUPPLY - AOPD	01/23/2017	$23.62
	FORMS AND SUPPLY - AOPD	01/23/2017	$26.41
	PINNACLE LANDSCAPE	01/30/2017	$1,554.22
			$2,221.34
DIANE M PADGETT	FORREST TIRE SERVICE	12/30/2016	$263.29
	DIVERSIFIED RECYCLING	12/30/2016	$51.60
	THE HARDWARE STORE	01/03/2017	$6.38
	GENERAL SUPPLY CO	01/03/2017	$28.89
	GENERAL SUPPLY CO	01/03/2017	$123.79
	GULF OIL 92048601	01/03/2017	$25.00
	THE HARDWARE STORE	01/04/2017	$9.11
	FORREST TIRE SERVICE	01/04/2017	$14.00
	LEE TRANSPORT EQUIPMENT	01/05/2017	$30.05
	NEWBERRY GLASS AND MIRROR	01/04/2017	$113.42
	GENERAL SUPPLY CO	01/05/2017	$62.39
	LINDER INDSTRL-COLUMBIA	01/05/2017	$1,046.80
	LEE TRANSPORT EQUIPMENT	01/05/2017	$51.36
	WW WILLIAMS	01/05/2017	$136.96
	FORREST TIRE SERVICE	01/06/2017	$20.00
	FORREST TIRE SERVICE	01/06/2017	$1,049.34
	HALL MANUFACTURING	01/09/2017	$229.28
	BLANCHARD EQUIPMENT RIDGE	01/20/2017	$569.84
	GENERAL SUPPLY CO	01/23/2017	$9.96
	PRICES METAL SHOP AND IND	01/23/2017	$224.70
	PRICES METAL SHOP AND IND	01/23/2017	$269.02
	GENERAL SUPPLY CO	01/23/2017	$233.57
	LOVE CHEVROLET PARTS AND	01/24/2017	$9.78
	LOVE CHEVROLET PARTS AND	01/24/2017	$47.19
	ALAMO INDUSTRIAL	01/23/2017	$2,330.88
	GENERAL SUPPLY CO	01/25/2017	$12.29
	BLANCHARD EQUIPMENT RIDGE	01/25/2017	$822.11
	BLANCHARD EQUIPMENT RIDGE	01/25/2017	$13.86
	GENERAL SUPPLY CO	01/25/2017	$19.43
	GENERAL SUPPLY CO	01/26/2017	$17.48
	GENERAL SUPPLY CO	01/26/2017	$9.08
	GENERAL SUPPLY CO	01/26/2017	$51.93
	FORMS AND SUPPLY - AOPD	01/26/2017	$61.54
	FORREST TIRE SERVICE	01/27/2017	$11.00
	GENERAL SUPPLY CO	01/27/2017	$132.89
	ALAMO INDUSTRIAL	01/26/2017	$1,427.27
	GENERAL SUPPLY CO	01/30/2017	$11.73
	GENERAL SUPPLY CO	01/30/2017	$10.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,557.89
DIXIE L ANDERSON	FASTENAL COMPANY01	01/05/2017	$16.36
	TOTALSIR LLC	01/05/2017	$21.50
	WALKER'S TRUE VALUE HARD	01/05/2017	$54.93
	CONWAY FEED & GARDEN	01/05/2017	$100.00
	DOLLAR-GENERAL #3378	01/05/2017	$23.86
	OFFICE DEPOT #2179	01/05/2017	$98.42
	HARVEYS #1675	01/06/2017	$44.50
	WALKER'S TRUE VALUE HARD	01/06/2017	$45.43
	WALKER'S TRUE VALUE HARD	01/09/2017	$25.67
	FASTENAL COMPANY01	01/09/2017	$188.46
	WW GRAINGER	01/09/2017	$489.39
	CONWAY FEED & GARDEN	01/09/2017	$96.28
	WINZER USA	01/11/2017	$165.79
	OFFICE DEPOT #2179	01/09/2017	$159.45
	TRACTOR SUPPLY #213	01/10/2017	$100.00
	FOUR STAR PLUMBING & A/C	01/10/2017	$258.00
	MID ATLANTIC DRAINAGE SC	01/11/2017	$90.95
	WINZER USA	01/13/2017	$346.22
	WINZER USA	01/13/2017	$336.75
	USPS PO 4518600526	01/12/2017	$12.94
	WINZER USA	01/15/2017	$186.35
	FLOTEK INDUSTRIES	01/12/2017	$2,061.14
	FASTENAL COMPANY01	01/13/2017	$48.64
	FORD'S FUEL SERVIC	01/18/2017	$14.00
	WM SUPERCENTER #586	01/18/2017	$62.19
	DOCUSYSTEMS INC	01/19/2017	$114.35
	LAWSON PRODUCTS	01/19/2017	$493.27
	OFFICE DEPOT #2179	01/20/2017	$21.39
	KORMAN SIGNS INC	01/20/2017	$180.00
	CONWAY COOLING & HEATING	01/20/2017	$488.50
	LUMBER EXPRESS	01/20/2017	$100.00
	USPS PO 4518600526	01/20/2017	$14.09
	QUILL CORPORATION	01/25/2017	$92.98
	UNITED LASER	01/26/2017	$684.80
	QUILL CORPORATION	01/28/2017	$80.76
	WINZER USA	01/28/2017	$257.81
	THE JERRY CO	01/27/2017	$65.00
	QUILL CORPORATION	01/28/2017	$82.88
	CONWAY FEED & GARDEN	01/30/2017	$100.00
	FOUR STAR PLUMBING & A/C	01/30/2017	$266.05
	UNITED LASER	01/30/2017	$513.60
			$8,602.70
DONALD W BLIZZARD	AAA WELL DRILLING	01/03/2017	$2,498.00
	SEABER & AIKEN INC	01/05/2017	$631.48
	LOWES #03026	01/26/2017	$60.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD W BLIZZARD	LEE TRANSPORT EQUIPMENT	01/26/2017	$411.57
			$3,601.59
DONNA C RATTERREE	CROSSROADS RESTAURANT	01/06/2017	$768.00
	CROSSROADS RESTAURANT	01/07/2017	$384.00
	HUMBOLDT MFG CO	01/24/2017	$538.48
	ALLEN PRECISION EQUIP	01/25/2017	$200.59
			$1,891.07
DONNA J STONE	CINTAS 235	12/31/2016	$45.57
	NORTHERN TOOL EQUIP	12/30/2016	$184.34
	OREILLY AUTO 00021048	12/30/2016	$32.53
	OREILLY AUTO 00021048	12/30/2016	$23.86
	OREILLY AUTO 00021048	01/03/2017	$99.80
	OREILLY AUTO 00021048	01/03/2017	$32.54
	OREILLY AUTO 00021048	01/03/2017	$44.99
	NORTHERN TOOL EQUIP	01/06/2017	$20.57
	CINTAS 235	01/07/2017	$45.57
	OREILLY AUTO 00021048	01/10/2017	$56.40
	SHERWIN WILLIAMS 702837	01/11/2017	$190.48
	OREILLY AUTO 00021048	01/11/2017	$6.50
	NAPA AUTO 0031250	01/10/2017	$3.86
	OREILLY AUTO 00021048	01/11/2017	$14.09
	OREILLY AUTO 00021048	01/12/2017	$15.95
	CINTAS 235	01/13/2017	$45.57
	USPS PO 4514870247	01/18/2017	$2.83
	BLACKWELL TVHDW	01/18/2017	$1.07
	OREILLY AUTO 00021048	01/18/2017	$15.21
	OREILLY AUTO 00021048	01/18/2017	$29.65
	OREILLY AUTO 00021048	01/18/2017	$72.99
	PALMETTO EXTERMINATORS	01/18/2017	$71.00
	OREILLY AUTO 00021048	01/19/2017	$121.24
	CINTAS 235	01/20/2017	$45.57
	NAPA AUTO 0031250	01/20/2017	$10.35
	OREILLY AUTO 00021048	01/23/2017	$54.24
	NAPA AUTO 0031250	01/23/2017	$34.09
	NAPA AUTO 0031250	01/23/2017	$23.10
	CINTAS 235	01/27/2017	$45.57
	OREILLY AUTO 00021048	01/27/2017	$23.85
	CCP INDUSTRIES HOSPECO	01/30/2017	$97.36
			$1,510.74
DONNIE ORR	AUTO PARTS OF RIDGELAN	12/29/2016	$53.17
	AUTO PARTS OF RIDGELAN	12/29/2016	$8.11
	AUTO PARTS OF RIDGELAN	12/30/2016	$43.12
	TAMPA ARMATURE WORKS	12/29/2016	$481.90
	AUTO PARTS OF RIDGELAN	12/29/2016	$14.19
	AUTO PARTS OF RIDGELAN	12/29/2016	$14.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	TOUGH SEATS	12/30/2016	$242.61
	DR. TIRE INC	01/03/2017	$1,163.00
	AUTO PARTS OF RIDGELAN	01/03/2017	$2.17
	AUTO PARTS OF RIDGELAN	01/03/2017	$110.00
	AUTO PARTS OF RIDGELAN	01/03/2017	$19.11
	AUTO PARTS OF RIDGELAN	01/03/2017	$8.54
	HILL TIRE & AUTO CTR INC	01/04/2017	$1,203.13
	LEE TRANSPORT EQUIPMENT	01/05/2017	$425.52
	AUTO PARTS OF RIDGELAN	01/04/2017	$4.28
	HILL TIRE & AUTO CTR INC	01/05/2017	$76.41
	AUTO PARTS OF RIDGELAN	01/04/2017	$32.77
	AUTO PARTS OF RIDGELAN	01/06/2017	$25.90
	AUTO PARTS OF RIDGELAN	01/06/2017	$6.05
	OREILLY AUTO PARTS #4886	01/09/2017	$77.67
	GOODYEAR FRASIER TIRE SER	01/09/2017	$999.52
	LOVE CHEVROLET PARTS AND	01/09/2017	$249.11
	HILL TIRE & AUTO CTR INC	01/10/2017	$544.76
	AUTO PARTS OF RIDGELAN	01/09/2017	$9.72
	LOVE CHEVROLET PARTS AND	01/10/2017	$56.48
	AUTO PARTS OF RIDGELAN	01/09/2017	$23.89
	OREILLY AUTO PARTS #4886	01/11/2017	$12.95
	OREILLY AUTO PARTS #4886	01/11/2017	$104.33
	AUTO PARTS OF RIDGELAN	01/10/2017	$44.58
	OREILLY AUTO PARTS #4886	01/11/2017	$11.26
	AUTO PARTS OF RIDGELAN	01/10/2017	$32.10
	PUBLIC WORKS EQUIPMENT &	01/11/2017	$372.96
	AUTO PARTS OF RIDGELAN	01/11/2017	$20.75
	AUTO PARTS OF RIDGELAN	01/11/2017	$26.31
	OREILLY AUTO PARTS #4886	01/13/2017	$4.31
	OREILLY AUTO PARTS #4886	01/13/2017	$77.72
	OREILLY AUTO PARTS #4886	01/13/2017	$35.63
	JCB OF GEORGIA - POOLER	01/12/2017	$29.55
	LOVE CHEVROLET PARTS AND	01/13/2017	$1,011.23
	OREILLY AUTO PARTS #4886	01/13/2017	$105.32
	AUTO PARTS OF RIDGELAN	01/12/2017	$25.90
	OREILLY AUTO PARTS #4886	01/13/2017	$21.59
	OREILLY AUTO PARTS #4886	01/13/2017	$77.67
	AUTO PARTS OF RIDGELAN	01/17/2017	$9.35
	FLEETPRIDE 140	01/17/2017	$1,058.25
	HILL TIRE & AUTO CTR INC	01/18/2017	$202.21
	STARR TRACKS	01/18/2017	$51.73
	LEE TRANSPORT EQUIPMENT	01/18/2017	$78.72
	PARTSTREE.COM	01/20/2017	$79.80
	SPRAY PARTS JENSEN	01/19/2017	$33.52
	CAROLINA INTL TRUCKS	01/19/2017	$258.86
	SHEFFIELD OIL CO,	01/19/2017	$107.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	01/19/2017	$379.85
	OREILLY AUTO PARTS #4886	01/20/2017	$5.39
	MILLS FLEET FARM 4000	01/18/2017	$104.94
	OREILLY AUTO PARTS #4886	01/20/2017	$5.39
	AUTO PARTS OF RIDGELAN	01/19/2017	$5.64
	AUTO PARTS OF RIDGELAN	01/19/2017	$69.28
	AUTO PARTS OF RIDGELAN	01/19/2017	$11.94
	GYRO-TRAC CORPORATION	01/19/2017	$979.97
	HILL TIRE & AUTO CTR INC	01/20/2017	$239.79
	OREILLY AUTO PARTS #4886	01/23/2017	$39.25
	AUTO PARTS OF RIDGELAN	01/23/2017	$157.63
	AUTO PARTS OF RIDGELAN	01/23/2017	$103.54
	HILL TIRE & AUTO CTR INC	01/25/2017	$1,397.66
	AUTO PARTS OF RIDGELAN	01/24/2017	$500.05
	AUTO PARTS OF RIDGELAN	01/24/2017	$7.65
	LOVE CHEVROLET PARTS AND	01/25/2017	$70.77
	AUTO PARTS OF RIDGELAN	01/24/2017	$15.39
	OREILLY AUTO PARTS #4886	01/25/2017	$56.72
	AUTO PARTS OF RIDGELAN	01/24/2017	$47.02
	AUTO PARTS OF RIDGELAN	01/25/2017	$728.43
	AUTO PARTS OF RIDGELAN	01/26/2017	$25.90
	FLEETPRIDE 140	01/27/2017	$1,061.31
	GRAYCO HARDWARE RIDGELAN	01/27/2017	$5.17
	AUTO PARTS OF RIDGELAN	01/28/2017	$86.29
	AUTO PARTS OF RIDGELAN	01/27/2017	$5.62
	OREILLY AUTO PARTS #4886	01/27/2017	$113.61
	AUTO PARTS OF RIDGELAN	01/27/2017	$23.36
	AUTO PARTS OF RIDGELAN	01/27/2017	$2.56
	AUTO PARTS OF RIDGELAN	01/27/2017	$1.99
	FLEETPRIDE 140	01/27/2017	$74.29
	LEE TRANSPORT EQUIPMENT	01/30/2017	$143.70
	O C WELCH FORD LINCOLN	01/30/2017	$69.31
	OREILLY AUTO PARTS #4886	01/30/2017	$10.79
			$16,340.71
DOYLE H HILL JR	SIMPSON MANNING HDWE	01/05/2017	$91.79
	SIMPSON MANNING HDWE	01/05/2017	$27.29
	TRACTOR SUPPLY CO #1961	01/05/2017	$647.99
	PIGGLY WIGGLY 32	01/07/2017	$4.89
	PIGGLY WIGGLY 32	01/07/2017	$1.95
	PIGGLY WIGGLY 32	01/07/2017	$4.77
	PIGGLY WIGGLY 32	01/07/2017	$4.89
	PIGGLY WIGGLY 32	01/07/2017	$5.22
	JACKS NAME BRAND SHOES	01/09/2017	$100.00
	SIMPSON MANNING HDWE	01/18/2017	$111.20
	SIMPSON MANNING HDWE	01/19/2017	$75.54
	NAPA MANNING 0000447	01/24/2017	$19.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,095.11
DUANE E GAMM	RAM TOOL & SUPPLY SC03	01/05/2017	$833.97
	B & R LUMBER & SUPPLY	01/09/2017	$292.96
	B & R LUMBER & SUPPLY	01/11/2017	$46.87
	PRAXAIR DISTRIBUTION I	01/12/2017	$46.23
	RAM TOOL & SUPPLY SC03	01/18/2017	$56.57
	WW GRAINGER	01/18/2017	$346.30
	CERTIFIED SLINGS OF TAMPA	01/23/2017	$304.14
	WW GRAINGER	01/24/2017	$105.55
	TRUCK PRO	01/26/2017	$102.49
	WW GRAINGER	01/30/2017	$264.59
			$2,399.67
DWAYNE E. SCOTT	BEST BUY 00005207	01/10/2017	$594.60
	OFFICEMAX/OFFICE DEPOT659	01/17/2017	$8.47
	OFFICE DEPOT #379	01/19/2017	$99.49
	LOWES #00518	01/25/2017	$10.58
			$713.14
DWIGHT TURNER	TRACTOR SUPPLY # 1306	12/30/2016	$58.47
	OREILLY AUTO 00022426	01/04/2017	$539.94
	NAPA AUTO PART LANCASTER	01/03/2017	$11.73
	NORTHERN TOOL EQUIP-SC	01/03/2017	$48.14
	NAPA AUTO PART LANCASTER	01/03/2017	$72.75
	BURNS FORD MERCURY INC	01/04/2017	$433.32
	BURNS FORD MERCURY INC	01/04/2017	$778.24
	OREILLY AUTO 00040238	01/05/2017	$49.51
	NORTHERN TOOL EQUIP-SC	01/05/2017	$631.28
	FASTENAL COMPANY01	01/06/2017	$87.96
	ADVANCE AUTO PARTS #5700	01/07/2017	$4.04
	WAL-MART #1030	01/05/2017	$5.75
	TRACTOR SUPPLY # 1306	01/07/2017	$115.52
	NAPA AUTO PART LANCASTER	01/05/2017	$198.43
	ADVANCE AUTO PARTS #5700	01/07/2017	$61.50
	WAL-MART #1030	01/05/2017	$12.48
	OREILLY AUTO 00040238	01/10/2017	$11.87
	TRACTOR-SUPPLY-CO #0470	01/11/2017	$137.99
	JAMES RIVER EQUIPMENT	01/11/2017	$523.74
	THE HOME DEPOT #8913	01/10/2017	$53.98
	NAPA AUTO PART LANCASTER	01/11/2017	$219.26
	CODY TIRE COMPANY INC	01/12/2017	$409.33
	OREILLY AUTO 00040238	01/17/2017	$102.19
	OREILLY AUTO 00022426	01/19/2017	$95.20
	BURNS FORD MERCURY INC	01/19/2017	$467.69
	ADVANCE AUTO PARTS #5700	01/19/2017	$15.89
	AUTOZONE #1012	01/20/2017	$43.18
	NAPA AUTO PART LANCASTER	01/20/2017	$22.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	SHELL OIL 20642220116	01/24/2017	$75.75
	LANCASTER AUTO ELECTRIC	01/27/2017	$315.00
			$5,602.46
E GOLSTONANDERSON	NEFF RENTAL 047	12/29/2016	$195.34
	TRACTOR SUPPLY # 1365	01/09/2017	$26.99
	GB SHOES 26	01/17/2017	$97.07
	LOWES #00385	01/19/2017	$134.73
	CAROLINA RIGGING	01/25/2017	$261.66
	NEFF RENTAL 047	01/26/2017	$1,772.56
			$2,488.35
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	01/04/2017	$313.39
	GOS// GREENVILLE OFFICE S	01/19/2017	$114.33
	GOS// GREENVILLE OFFICE S	01/24/2017	$10.81
			$438.53
EDDIE ISAAC	LOWES #00626	01/17/2017	$61.02
	JACKS NAME BRAND SHOES	01/20/2017	$100.00
	SIMPSON ACE HDWE	01/30/2017	$36.70
			$197.72
EDWARD G BASS	CARDINAL RUBBER & SEAL IN	01/05/2017	$205.61
	DENNY'S #8639	01/08/2017	$79.91
	NORTHERN TOOL EQUIP-SC	01/05/2017	$149.78
	NORTHERN TOOL EQUIP-SC	01/05/2017	$1,174.86
	ACADEMY SPORTS #137	01/09/2017	$69.54
	ACADEMY SPORTS #137	01/09/2017	$85.59
	PIEDMONT AUTO PARTS	01/09/2017	$10.69
	ACADEMY SPORTS #137	01/09/2017	$100.00
	ACADEMY SPORTS #137	01/09/2017	$40.62
	NORTHERN TOOL EQUIP-SC	01/09/2017	$106.98
	TRACTOR-SUPPLY-CO #0470	01/11/2017	$64.19
	SNIPES COMPANY CO	01/30/2017	$463.51
			$2,551.28
EDWARD L JOHNSON	LEE TRANSPORT EQUIPMENT	01/06/2017	$78.84
	ACADEMY SPORTS #196	01/20/2017	$80.99
	DARLINGTON CHAINSAW INC	01/20/2017	$137.99
	LOWES #01120	01/20/2017	$30.20
			$328.02
EDWARD M ELMORE	COAST 2 COAST ENVIRONME	01/03/2017	$621.02
	CENTRAL MINI STOP	01/06/2017	$42.00
	RABBITS BAR-B-QUE DC P	01/06/2017	$105.88
	RABBITS BAR-B-QUE DC P	01/07/2017	$40.46
	AGRI SUPPLY - FLORENCE	01/06/2017	$44.85
	PALMETTO HARDWARE INC	01/09/2017	$17.27
	AGRI SUPPLY - FLORENCE	01/26/2017	$70.17
			$941.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	12/30/2016	$159.96
	FORMS AND SUPPLY - AOPD	01/09/2017	$16.56
	FORMS AND SUPPLY - AOPD	01/17/2017	$169.94
	RED WING SHOE STORE #2	01/23/2017	$95.50
			$441.96
ELIZABETH D TOTHEROW	OREILLY AUTO 00016303	01/03/2017	$427.99
	BLANCHARD MACHINERY	01/03/2017	$1,381.08
	JAMES RIVER EQUIPMENT	01/03/2017	$77.02
	OREILLY AUTO 00016303	01/04/2017	$116.01
	OREILLY AUTO 00016303	01/04/2017	$46.95
	PRAXAIR DISTRIBUTION I	01/04/2017	$88.60
	CARQUEST 1342	01/05/2017	$42.37
	CARQUEST 1342	01/05/2017	$14.96
	CARQUEST 1342	01/05/2017	$91.68
	CARDINAL RUBBER & SEAL IN	01/05/2017	$69.17
	CARQUEST 1342	01/05/2017	$5.67
	OREILLY AUTO 00016303	01/05/2017	$13.61
	CARQUEST 1342	01/05/2017	$74.79
	ACE BUILDERS HDWE	01/05/2017	$7.64
	CARQUEST 1342	01/05/2017	$132.00
	CARQUEST 1342	01/05/2017	$5.67
	CARQUEST 1342	01/07/2017	$26.29
	CARQUEST 1342	01/06/2017	$144.23
	CARQUEST 1342	01/09/2017	$79.39
	CARDINAL RUBBER & SEAL IN	01/09/2017	$113.46
	CARQUEST 1342	01/09/2017	$26.62
	CARQUEST 1342	01/09/2017	$10.38
	KIMBALL MIDWEST	01/09/2017	$1,601.51
	CARDINAL RUBBER & SEAL IN	01/10/2017	$154.44
	CARQUEST 1342	01/10/2017	$88.56
	NAPA AUTO PARTS 0000722	01/10/2017	$78.94
	CARQUEST 1342	01/11/2017	$10.11
	CARQUEST 1342	01/11/2017	$25.50
	CYCLESORB	01/12/2017	$288.90
	CARDINAL RUBBER & SEAL IN	01/12/2017	$28.42
	NAPA AUTO PARTS 0000722	01/13/2017	$46.07
	CARQUEST 1342	01/13/2017	$6.20
	CARQUEST 1342	01/13/2017	$18.49
	CARQUEST 1342	01/13/2017	$27.15
	CARQUEST 1342	01/13/2017	$11.34
	OREILLY AUTO 00016303	01/13/2017	$15.30
	CARQUEST 1342	01/17/2017	$36.87
	CARQUEST 1342	01/17/2017	$7.12
	CARQUEST 1342	01/17/2017	$47.25
	CARQUEST 1342	01/17/2017	$243.57
	CARQUEST 1342	01/18/2017	$70.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	OREILLY AUTO 00016303	01/18/2017	$57.77
	CARQUEST 1342	01/18/2017	$64.36
	CARQUEST 1342	01/18/2017	$57.67
	HILL MANUFACTURING CO INC	01/18/2017	$1,261.30
	CARQUEST 1342	01/18/2017	$20.36
	OREILLY AUTO 00016303	01/18/2017	$15.30
	CARQUEST 1342	01/19/2017	$20.03
	NAPA AUTO PARTS 0000722	01/18/2017	$55.01
	NAPA AUTO PARTS 0000722	01/18/2017	$93.04
	COMER EQUIPMENT CO INC	01/19/2017	$58.85
	ALTMAN TRACTOR & EQUIPME	01/19/2017	$681.93
	AMERICAN HYDRAULICS AN	01/18/2017	$280.75
	CARQUEST 1342	01/19/2017	$22.44
	INTERSTATE TOWING &	01/19/2017	$574.55
	ASC CONSTRUCTION EQUIP	01/20/2017	$163.11
	CARQUEST 1342	01/20/2017	$3.22
	CARQUEST 1342	01/23/2017	$12.43
	CARQUEST 1342	01/23/2017	$22.47
	OREILLY AUTO 00016303	01/24/2017	$36.37
	BEARING DIST - ROCK HILL	01/24/2017	$159.64
	CARQUEST 1342	01/24/2017	$14.40
	OREILLY AUTO 00016303	01/24/2017	$18.07
	OREILLY AUTO 00016303	01/24/2017	$56.49
	LAMARS STARTER AND ALTERN	01/24/2017	$240.75
	BALDWINS GARAGE AND WRECK	01/24/2017	$55.00
	CARQUEST 1342	01/25/2017	$8.35
	OREILLY AUTO 00016303	01/25/2017	$64.67
	OREILLY AUTO 00016303	01/26/2017	$30.33
	PRAXAIR DISTRIBUTION I	01/27/2017	$91.55
	MAINTENANCE PRODUCTS, INC	01/27/2017	$208.62
	COMER EQUIPMENT CO INC	01/30/2017	$253.31
	TI-HIGHWAY SAFETY	01/30/2017	$1,363.75
			$11,867.83
ERIC A JONES	THE BOOTJACK INC	01/04/2017	$100.00
	STAPLES 00117127	01/06/2017	$406.85
	LOWES #00497	01/12/2017	$14.07
	LOWCOUNTRY CONCRETE OF RI	01/13/2017	$946.05
	LOWES #00497	01/18/2017	$96.57
	LOWES #00655	01/18/2017	$14.08
	LOWES #00655	01/26/2017	$198.38
	FORMS AND SUPPLY - AOPD	01/25/2017	$563.72
	AMERICAN RED CROSS	01/28/2017	$68.85
	IN THE CHARLESTON ANGLER	01/27/2017	$303.76
			$2,712.33
ERIC BANNISTER	SIMPSON MANNING HDWE	01/04/2017	$11.87
	SIMPSON MANNING HDWE	01/05/2017	$124.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BANNISTER	SHONEY'S OF MANNING	01/06/2017	$71.99
	TRACTOR SUPPLY CO #1961	01/09/2017	$172.79
	SIMPSONS ACE HDWE	01/12/2017	$97.19
	SIMPSONS ACE HDWE	01/12/2017	$100.00
	SIMPSONS ACE HDWE	01/12/2017	$100.00
	SIMPSONS ACE HDWE	01/12/2017	$100.00
	SIMPSON MANNING HDWE	01/13/2017	$9.69
	SIMPSON MANNING HDWE	01/24/2017	$11.87
			$799.59
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	01/10/2017	$55.19
	WM SUPERCENTER #2214	01/24/2017	$38.77
			$93.96
ERNESTINE M WILLIAMS	WM SUPERCENTER #625	01/05/2017	$26.65
	STAPLS7168974909000001	01/07/2017	$503.98
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	BOJANGLES' 1235	01/06/2017	$29.43
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	TONY'S FAMOUS PIZZA	01/07/2017	$7.00
	PALMETTO SPECIALITY PRODU	01/10/2017	$308.67
	UNITED LASER	01/11/2017	$732.95
	HERALD OFFICE SUPPLY INC	01/10/2017	$419.19
	CALICO INDUSTRIES INC	01/11/2017	$174.40
	SOUTHEASTERN PAPER GRO	01/10/2017	$169.38
	THE BOOTJACK INC	01/12/2017	$77.75
	THE BOOTJACK INC	01/12/2017	$92.33
	THE BOOTJACK INC	01/12/2017	$100.00
	THE BOOTJACK INC	01/12/2017	$100.00
	THE BOOTJACK INC	01/12/2017	$77.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	PALMETTO SPECIALITY PRODU	01/12/2017	$606.81
	INDUSTRIAL SOLUTIONS AND	01/24/2017	$279.20
	FASTENAL COMPANY01	01/26/2017	$406.94
	BLANCHARD MACHINERY	01/26/2017	$1,299.24
	WM SUPERCENTER #625	01/26/2017	$23.48
	NPC NEW PIG CORP	01/26/2017	$602.95
	VERIZON WRLS P3419-01	01/26/2017	$85.56
	TRAFFIC DISTRIBUTOR LINKS	01/26/2017	$544.10
			$6,807.76
ERVIN P. KOONE	LOWES #00518	01/05/2017	$10.70
	LOWES #00518	01/05/2017	$51.29
			$61.99
EUGENE PARNELL III	HARBOR FREIGHT TOOLS 120	01/10/2017	$121.30
	FORMS AND SUPPLY - AOPD	01/10/2017	$137.48
	ACADEMY SPORTS #196	01/18/2017	$91.79
	ACADEMY SPORTS #196	01/18/2017	$100.00
	ACADEMY SPORTS #196	01/18/2017	$91.79
	USPS PO 4523000536	01/19/2017	$6.47
	ACE HDWE OF DILLON	01/23/2017	$53.99
	FORMS AND SUPPLY - AOPD	01/24/2017	$157.55
	USPS PO 4523000536	01/25/2017	$6.59
	FORMS AND SUPPLY - AOPD	01/25/2017	$2.92
			$769.88
EVANGELEE HOLMES	FAIRFAX FEED AND SEED	01/26/2017	$99.00
			$99.00
EVELYN P. CARMICHAEL	ALLEN PRECISION EQUIP	01/18/2017	$1,623.90
			$1,623.90
FLOYD A SWEATT JR	PRINTING SUPPLIES USA	01/04/2017	$55.00
	CATAWBA TACKLE AND MARINE	01/23/2017	$100.00
			$155.00
FRANK A GANTT	C M DUKES OIL COMPANY	12/29/2016	$270.52
	AMERICAN DYNAMICS	01/04/2017	$2,460.83
	GRESSETTE PEST MANAGEMENT	01/04/2017	$70.00
	BLANCHARD EQUIPMENT	01/05/2017	$1,576.07
	JOHNSON'S LOCKSMITH	01/04/2017	$34.22
	WM SUPERCENTER #616	01/06/2017	$64.05
	JOHNSON'S LOCKSMITH	01/05/2017	$2,480.00
	LOWES #00559	01/09/2017	$274.90
	JOHNSON'S LOCKSMITH	01/11/2017	$96.25
	SQ SABER OF ORANGEBURG,	01/30/2017	$122.74
			$7,449.58
FRANK EBERT	PRAXAIR DISTRIBUTION I	12/30/2016	$84.12
	OREILLY AUTO 00014902	12/30/2016	$5.69
	OREILLY AUTO 00014902	01/03/2017	$5.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO 00014902	01/03/2017	$38.10
	WW GRAINGER	01/03/2017	$624.39
	OREILLY AUTO 00014902	01/03/2017	$41.95
	WW GRAINGER	01/03/2017	$502.76
	OREILLY AUTO 00014902	01/04/2017	$41.33
	OREILLY AUTO 00014902	01/04/2017	$12.70
	CAROLINA TOOL CO INC	01/03/2017	$13.82
	TRACTOR-SUPPLY-CO #0471	01/04/2017	$466.39
	OREILLY AUTO 00014902	01/04/2017	$9.53
	PRAXAIR DISTRIBUTION I	01/04/2017	$45.03
	THE HOLLOWAY COMPANY	01/04/2017	$44.85
	WW GRAINGER	01/05/2017	$302.42
	LAKELANDS HARDWARE	01/04/2017	$25.42
	WW GRAINGER	01/05/2017	$502.76
	LAKELANDS HARDWARE	01/04/2017	$22.24
	LOWES #00518	01/05/2017	$126.14
	OREILLY AUTO 00014902	01/05/2017	$5.82
	OREILLY AUTO 00014902	01/05/2017	$31.75
	LOWES #00518	01/05/2017	$24.32
	OREILLY AUTO 00014902	01/05/2017	$30.97
	FORMS AND SUPPLY - AOPD	01/06/2017	$34.00
	WW GRAINGER	01/06/2017	$200.64
	B AND F	01/05/2017	$97.89
	OREILLY AUTO 00014902	01/06/2017	$14.82
	OREILLY AUTO 00014902	01/06/2017	$102.36
	OREILLY AUTO 00014902	01/06/2017	$11.87
	WW GRAINGER	01/09/2017	$154.68
	OREILLY AUTO 00014902	01/09/2017	$57.20
	HOUSER SHOES 6	01/09/2017	$95.27
	WAL-MART #6887	01/10/2017	$77.20
	THOM CHEM INC	01/09/2017	$1,104.79
	WW GRAINGER	01/10/2017	$143.74
	WW GRAINGER	01/10/2017	$128.98
	OREILLY AUTO 00014902	01/10/2017	$9.51
	OREILLY AUTO 00014902	01/11/2017	$52.99
	OREILLY AUTO 00014902	01/12/2017	$15.25
	WW GRAINGER	01/12/2017	$28.08
	OREILLY AUTO 00014746	01/13/2017	$178.41
	OREILLY AUTO 00014746	01/18/2017	$559.43
	OREILLY AUTO 00014902	01/18/2017	$22.77
	SQ GREENWOOD BATTE	01/20/2017	$92.10
	OREILLY AUTO 00014902	01/23/2017	$139.79
	OREILLY AUTO 00014902	01/23/2017	$20.13
	B AND F	01/23/2017	$24.87
	WM SUPERCENTER #1382	01/24/2017	$17.96
	FASTENAL COMPANY01	01/24/2017	$205.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO 00014902	01/24/2017	$30.72
	OREILLY AUTO 00014902	01/25/2017	$76.17
	LAKELANDS HARDWARE	01/25/2017	$15.87
	OREILLY AUTO 00014902	01/25/2017	$20.13
	PRAXAIR DISTRIBUTION I	01/25/2017	$76.41
	PRAXAIR DISTRIBUTION I	01/26/2017	$145.63
	LOWES #00518	01/26/2017	$254.25
	DIVERSIFIED RECYCLING	01/26/2017	$65.40
	OFFICEMAX/OFFICE DEPOT659	01/26/2017	$113.88
	OREILLY AUTO 00014902	01/30/2017	$7.41
			$7,403.42
FRANK THOMAS	AGRI SUPPLY - FLORENCE	01/06/2017	$732.22
	SIGNSATIONAL	01/18/2017	$61.56
	VERIZON WRLS 07026-01	01/20/2017	$53.99
	JAREDS HDWE	01/20/2017	$51.30
			$899.07
FRANKIE BENNETT	WIGGINS & SON	01/04/2017	$43.19
	PIGGLY WIGGLY #186	01/07/2017	$72.45
			$115.64
FRANKLIN J. GREEN	TRI-COUNTY ACE	01/03/2017	$6.36
	TRI-COUNTY ACE	01/03/2017	$25.38
	NEVILLE HARDWARE	01/02/2017	$359.11
	INGLES MARKETS #49	01/07/2017	$40.76
	ZAXBYS 1018	01/09/2017	$165.16
	SALT AWAY PRODUCTS	01/10/2017	$479.90
	CONCRETE SUPPLY CO LLC	01/10/2017	$1,337.50
	TRACTOR SUPPLY #1210	01/11/2017	$211.96
	BARTLETT MANUFACTURING	01/12/2017	$152.82
	NEVILLE HARDWARE	01/10/2017	$150.40
	WHITE`S CULVERT INC.	01/12/2017	$9.86
	SEARS HOMETOWN 3055	01/18/2017	$293.47
	SHERWIN WILLIAMS 702230	01/19/2017	$329.01
	SHERWIN WILLIAMS 702230	01/19/2017	$320.97
	THE HOME DEPOT #1130	01/20/2017	$282.54
	SHERWIN WILLIAMS #2230	01/23/2017	$277.69
	OCONEE WELDING SUPPLY INC	01/26/2017	$61.48
	SHERWIN WILLIAMS #2230	01/26/2017	$250.44
	SHERWIN WILLIAMS #2230	01/26/2017	$211.48
	BLUE RIDGE WELDING	01/27/2017	$712.32
	THE HOME DEPOT #1130	01/27/2017	$96.62
			$5,775.23
FRED KEITH GREEN	SAMS CLUB #8252	01/27/2017	$137.92
			$137.92
FREDERICK R. DEVINE	HARLEY AUTO PARTS INC	01/03/2017	$1.72
	FASTENAL COMPANY01	01/05/2017	$64.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	TRI-FAST SYSTEMS	01/05/2017	$29.65
	KIMBALL MIDWEST	01/06/2017	$1,045.59
	NAPA AUTO 0037512	01/13/2017	$550.96
	FASTENAL COMPANY01	01/13/2017	$8.65
	CERTIFIED LABORATORIES	01/16/2017	$1,183.52
	J&B TRACTOR CO INC	01/23/2017	$83.60
	RONNIES HITCHES & TRAILER	01/23/2017	$32.40
	ALCAM INC	01/24/2017	$486.91
	MIDLANDS SPECIALTY	01/25/2017	$555.51
	KIMBALL MIDWEST	01/25/2017	$163.04
	SHEALYS TRUCK CENTER	01/24/2017	$18.77
	KEY CHEMICALS INC	01/26/2017	$60.86
	SOL SNAP-ON INDUSTRIAL	01/27/2017	$934.18
			$5,219.75
GARY BRIAN SMITH	COLUMBIA TRUCK CENTER	01/03/2017	$123.53
	CROMLEY'S INC	01/03/2017	$86.45
	BLANCHARD EQUIPMENT NEWBE	01/04/2017	$741.37
	SUNRISE AUTO SUPPLY INC	01/05/2017	$4.27
	SUNRISE AUTO SUPPLY INC	01/05/2017	$29.09
	SUNRISE AUTO SUPPLY INC	01/09/2017	$163.21
	EPTING AUTOMOTIVE SERVICE	01/12/2017	$301.77
	SUNRISE AUTO SUPPLY INC	01/13/2017	$296.09
	BLANCHARD EQUIPMENT NEWBE	01/17/2017	$61.53
	CROMLEY'S INC	01/17/2017	$329.61
	SUNRISE AUTO SUPPLY INC	01/20/2017	$91.10
	SUNRISE AUTO SUPPLY INC	01/19/2017	$100.82
	CROMLEY'S INC	01/19/2017	$42.80
	KUNKLE OIL COMPANY INC	01/24/2017	$91.91
	NEWBERRY HARDWARE	01/24/2017	$2.40
	SUNRISE AUTO SUPPLY INC	01/23/2017	$41.53
	SUNRISE AUTO SUPPLY INC	01/24/2017	$5.34
	SUNRISE AUTO SUPPLY INC	01/25/2017	$6.82
	OLD STONE TRACTOR COMPAN	01/26/2017	$225.60
	SUNRISE AUTO SUPPLY INC	01/25/2017	$79.78
	STOKES TRAINOR GM	01/25/2017	$15.96
	BLANCHARD EQUIPMENT - NE	01/27/2017	$14.86
	SUNRISE AUTO SUPPLY INC	01/27/2017	$39.48
	SUNRISE AUTO SUPPLY INC	01/26/2017	$156.01
	CRAIG HIPPS TOWING AND RE	01/26/2017	$100.00
	SUNRISE AUTO SUPPLY INC	01/27/2017	$50.81
	SUNRISE AUTO SUPPLY INC	01/27/2017	$112.03
	SUNRISE AUTO SUPPLY INC	01/26/2017	$43.52
	SUNRISE AUTO SUPPLY INC	01/26/2017	$157.63
	EPTING AUTOMOTIVE SERVICE	01/26/2017	$6.41
			$3,521.73
GARY D HART	LOWES #00728	01/03/2017	$42.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D HART	MINNESOTA TRAPLINE PRODUC	01/03/2017	$148.90
	FASTENAL COMPANY01	01/04/2017	$156.26
	LOWES #00728	01/04/2017	$448.07
	THE HOME DEPOT #1105	01/06/2017	$74.87
	LOWES #00728	01/06/2017	$82.07
	DULTMEIER SALES LLC	01/06/2017	$173.52
	THE HOME DEPOT #1105	01/05/2017	$29.89
	TEXAS ROADHOUSE	01/07/2017	$875.65
	SPECIALTY STEELS 2	01/05/2017	$403.05
	TEXAS ROADHOUSE	01/08/2017	$673.43
	FERGUSON ENTERPRISES 1560	01/12/2017	$132.68
	THE HOME DEPOT #1105	01/11/2017	$17.22
	LOWES #00728	01/12/2017	$34.20
	SUNBELT RENTALS #514	01/13/2017	$2,480.83
	SUNBELT RENTALS #514	01/13/2017	$2,480.83
	LOWES #00728	01/23/2017	$11.64
	LOWES #00728	01/24/2017	$68.48
	SUNBELT RENTALS #514	01/24/2017	$859.05
	LOWES #03050	01/25/2017	$13.89
	ACE HDWE & RENTAL	01/25/2017	$27.80
	THE HOME DEPOT #1105	01/25/2017	$39.03
	FERGUSON ENTERPRISES 1560	01/26/2017	$145.20
	FERGUSON ENTERPRISES 1560	01/30/2017	$427.68
	TRACTOR-SUPPLY-CO #0440	01/30/2017	$68.97
			$9,915.39
GENE W WYNN	WESTBURY ACE HDWE	01/06/2017	$38.43
			$38.43
GENIE M ALEXANDER	NAPA DARLING 0025147	12/30/2016	$110.54
	POWER SYSTEMS, INC.	01/03/2017	$529.20
	SPARROW & KENNEDY TRACTOR	01/04/2017	$49.64
	WW GRAINGER	01/05/2017	$594.87
	RACEWAY FORD	01/05/2017	$569.27
	FASTENAL COMPANY01	01/05/2017	$23.08
	KENS TIRE SERVICE	01/06/2017	$42.51
	PRAXAIR DIST US #994	01/06/2017	$11.66
	DIVERSIFIED RECYCLING	01/09/2017	$70.20
	ALTMAN TRACTOR & EQUIPME	01/11/2017	$1,850.50
	U S HYDRAULIC AND PNEUMA	01/11/2017	$513.17
	ALTMAN TRACTOR & EQUIPME	01/11/2017	$218.54
	WM SUPERCENTER #7188	01/12/2017	$7.43
	BTS #12	01/11/2017	$292.46
	AUDDIE BROWN CHEVROLET	01/19/2017	$589.44
	AUDDIE BROWN CHEVROLET	01/20/2017	$55.42
	RACEWAY FORD	01/20/2017	$49.57
	BTS #12	01/24/2017	$272.08
	RACEWAY FORD	01/25/2017	$12.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	BTS #12	01/24/2017	$105.06
	BTS #12	01/25/2017	$203.43
	BTS #12	01/27/2017	$290.76
			$6,461.25
GEORGANE COGGINS	OVERHEAD DOOR CO OF CHARL	01/10/2017	$60.00
	OVERHEAD DOOR CO OF CHARL	01/17/2017	$98.00
			$158.00
GEORGE B LEWIS	ACADEMY SPORTS #191	01/04/2017	$75.59
	B AND F	01/04/2017	$66.46
	WHITE HARDWARE 35	01/06/2017	$344.69
	FOOD LION #1246	01/06/2017	$144.00
	LOWES #00518	01/10/2017	$190.59
	FORMS AND SUPPLY - AOPD	01/09/2017	$703.86
	WHITE HARDWARE 35	01/10/2017	$110.70
	LOWES #00518	01/11/2017	$146.07
	OFFICEMAX/OFFICE DEPOT659	01/10/2017	$40.26
	OFFICEMAX/OFFICE DEPOT659	01/11/2017	$25.40
	B AND F	01/17/2017	$112.77
	WHITE HARDWARE 35	01/24/2017	$41.23
	B AND F	01/26/2017	$93.23
			$2,094.85
GEORGE B. ALFORD	SCHOFIELD HARDWARE	01/04/2017	$100.00
	SCHOFIELD HARDWARE	01/04/2017	$100.00
	LOWES #01075	01/05/2017	$113.34
	LOWES #01075	01/06/2017	$26.98
	2446 CED	01/05/2017	$702.00
	2446 CED	01/12/2017	$683.02
	FLORENCE CARPET AND TILE	01/12/2017	$135.33
	LOWES #01075	01/17/2017	$43.75
	FLORENCE CARPET AND TILE	01/17/2017	$128.31
	COMPLETE RENTAL	01/26/2017	$151.20
			$2,183.93
GEORGE PICKERING	BLANCHARD EQUIPMENT	01/04/2017	$39.54
	GROVE PARK PHARMACY	01/09/2017	$100.00
	LOWES #00559	01/11/2017	$49.18
	ACE HDWE	01/11/2017	$30.25
	BLANCHARD EQUIPMENT	01/13/2017	$48.05
	FASTENAL COMPANY01	01/18/2017	$70.09
			$337.11
GINGER M GRIFFIN	FORMS AND SUPPLY - AOPD	12/30/2016	$51.25
	NSC NORTHERN SAFETY CO	01/04/2017	$74.26
	FORMS AND SUPPLY - AOPD	01/04/2017	$96.51
	FORMS AND SUPPLY - AOPD	01/05/2017	$147.49
	SHEALY'S BAR-B-QUE	01/06/2017	$252.00
	PALMETTO SPECIALITY PRODU	01/05/2017	$259.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GINGER M GRIFFIN	FORMS AND SUPPLY - AOPD	01/09/2017	$48.93
	SATTERFIELD CONSTRUCTION	01/18/2017	$579.44
	FORMS AND SUPPLY - AOPD	01/17/2017	$32.56
	CROUCH HARDWARE AND FARM	01/19/2017	$12.29
	UNITED RENTALS	01/26/2017	$862.89
			$2,416.70
GLORIA J CARTER	LOWES #01120	01/04/2017	$71.24
	FASTENAL COMPANY01	01/06/2017	$961.17
	JOE'S GRILL	01/07/2017	$176.00
	AGRI SUPPLY - FLORENCE	01/06/2017	$1,100.52
	B AND B RESTAURANT INC	01/06/2017	$250.80
	SCHOFIELD HARDWARE	01/09/2017	$100.00
	HAMER DOOR PART OF FLOREN	01/11/2017	$287.28
	AGRI SUPPLY - FLORENCE	01/13/2017	$67.83
	PRECISION TANK SERVICE	01/18/2017	$530.00
	CALICO INDUSTRIES INC	01/17/2017	$340.12
	SOUTHEASTERN PAPER GRO	01/17/2017	$271.23
	SUNBELT RENTALS #029	01/19/2017	$86.34
	SP ARMY NAVY NOW	01/20/2017	$100.00
	FORMS AND SUPPLY - AOPD	01/20/2017	$498.32
	LOWES #01120	01/23/2017	$51.80
	SCHOFIELD HARDWARE	01/24/2017	$100.00
	LOWES #01120	01/25/2017	$476.28
	DARLINGTON CHAINSAW INC	01/30/2017	$285.91
			$5,754.84
GRACE SOWELL	FORMS AND SUPPLY - AOPD	01/04/2017	$81.66
	COLD SPRING CAFE	01/07/2017	$108.00
	INGLES MARKETS #56	01/10/2017	$8.26
	FORMS AND SUPPLY - AOPD	01/09/2017	$784.50
	FORMS AND SUPPLY - AOPD	01/16/2017	$119.72
	4S SIGN AND SUPPLY INC	01/18/2017	$2,227.74
	OFFICEMAX/OFFICE DEPOT659	01/17/2017	$70.99
	USPS PO 4500400620	01/20/2017	$6.47
			$3,407.34
GRACIELA G GREGORY	SUBWAY 03175007	01/06/2017	$45.15
	HARDEES 3092	01/06/2017	$96.20
	TCE HRDIRECT/GNEIL	01/23/2017	$60.54
	TYLER BROTHERS	01/23/2017	$197.19
	FORMS AND SUPPLY - AOPD	01/23/2017	$96.00
	TYLER BROTHERS	01/30/2017	$100.00
			$595.08
GREGORY F WILLIAMS	CMC BUILDING SUPPLY INC	01/05/2017	$11.23
	CFR FARM SUPPLY	01/26/2017	$96.66
	CFR FARM SUPPLY	01/26/2017	$100.00
			$207.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L SLAY	SHOE DEPT 1443	01/05/2017	$63.59
	SHOE DEPT 1443	01/05/2017	$84.77
	ADAMS BUILDING SUPPLIES	01/24/2017	$137.58
			$285.94
GUERRY W GREEN JR	THE HOME DEPOT #1127	12/29/2016	$19.07
	SQ BOB MILLER PLUMBING C	01/04/2017	$192.09
	PUBLIX #602	01/07/2017	$35.03
	CULLUM SERVICES INC	01/13/2017	$452.50
	THE HOME DEPOT #1127	01/12/2017	$18.35
	CULLUM SERVICES INC	01/19/2017	$990.53
	NORTHERN TOOL EQUIPMNT	01/18/2017	$31.79
	CULLUM SERVICES INC	01/19/2017	$339.88
			$2,079.24
GWENDOLYN GOODWIN	LORICK OFFICE PRODUCTS	01/18/2017	$196.56
			$196.56
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	12/30/2016	$109.50
	CARQUEST OF CHESTER	12/30/2016	$80.99
	CARQUEST OF CHESTER	12/29/2016	$30.60
	BLANCHARD MACHINERY	01/03/2017	$120.39
	BLANCHARD MACHINERY	01/03/2017	$9.26
	PIEDMONT AUTO PARTS	01/04/2017	$202.44
	PIEDMONT AUTO PARTS	01/04/2017	$14.73
	CARQUEST OF CHESTER	01/03/2017	$31.97
	PIEDMONT AUTO PARTS	01/04/2017	$15.33
	PIEDMONT AUTO PARTS	01/04/2017	$78.98
	CARQUEST OF CHESTER	01/04/2017	$11.64
	CUMMINS ATLANTIC #5	01/05/2017	$261.12
	PIEDMONT AUTO PARTS	01/05/2017	$315.23
	PIEDMONT AUTO PARTS	01/07/2017	$56.04
	OREILLY AUTO 00017426	01/07/2017	$14.62
	PIEDMONT AUTO PARTS	01/06/2017	$383.72
	TRACTOR SUPPLY CO #1743	01/06/2017	$158.89
	PIEDMONT AUTO PARTS	01/06/2017	$47.15
	CARQUEST OF CHESTER	01/06/2017	$541.80
	WW GRAINGER	01/09/2017	$12.43
	PALMETTO TIRE AND SERVICE	01/09/2017	$760.07
	OREILLY AUTO 00017426	01/09/2017	$30.77
	PIEDMONT AUTO PARTS	01/09/2017	$30.22
	WW GRAINGER	01/09/2017	$1,226.77
	KIMBALL MIDWEST	01/09/2017	$930.09
	PIEDMONT AUTO PARTS	01/10/2017	$27.78
	PIEDMONT AUTO PARTS	01/10/2017	$15.11
	PIEDMONT AUTO PARTS	01/10/2017	$450.07
	CARQUEST OF CHESTER	01/10/2017	$126.50
	PALMETTO TIRE AND SERVICE	01/13/2017	$548.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	01/13/2017	$440.35
	PALMETTO TIRE AND SERVICE	01/13/2017	$250.71
	CARQUEST OF CHESTER	01/13/2017	$116.70
	PIEDMONT AUTO PARTS	01/13/2017	$204.18
	PALMETTO TIRE AND SERVICE	01/13/2017	$222.42
	TOYOTA OF ROCK HILL	01/17/2017	$118.79
	BLANCHARD MACHINERY	01/17/2017	$1,282.86
	LANDS TIRE CENTER	01/17/2017	$71.23
	PIEDMONT AUTO PARTS	01/17/2017	$7.23
	PIEDMONT AUTO PARTS	01/18/2017	$121.71
	PALMETTO TIRE AND SERVICE	01/18/2017	$278.03
	PIEDMONT AUTO PARTS	01/18/2017	$466.56
	SAFETY KLEEN SYSTEMS BRAN	01/18/2017	$38.88
	CARQUEST OF CHESTER	01/17/2017	$70.51
	PIEDMONT AUTO PARTS	01/18/2017	$26.75
	PALMETTO TIRE AND SERVICE	01/18/2017	$516.89
	PALMETTO TIRE AND SERVICE	01/19/2017	$188.72
	CARQUEST OF CHESTER	01/18/2017	$67.92
	CARQUEST OF CHESTER	01/18/2017	$64.27
	CARQUEST OF CHESTER	01/18/2017	$47.57
	ASC CONSTRUCTION EQUIP	01/20/2017	$163.75
	CARQUEST OF CHESTER	01/19/2017	$15.54
	CARQUEST OF CHESTER	01/20/2017	$108.92
	ASC CONSTRUCTION EQUIP	01/20/2017	$207.53
	CAROLINA TRACTOR AND EQUI	01/23/2017	$195.94
	PIEDMONT AUTO PARTS	01/24/2017	$64.45
	PIEDMONT AUTO PARTS	01/24/2017	$55.09
	CARQUEST OF CHESTER	01/24/2017	$149.88
	PIEDMONT AUTO PARTS	01/25/2017	$9.71
	CARQUEST OF CHESTER	01/24/2017	$4.31
	CARQUEST OF CHESTER	01/24/2017	$17.31
	BLANCHARD MACHINERY	01/26/2017	$14.70
	EZELL HARDWARE INC	01/25/2017	$10.10
	PIEDMONT AUTO PARTS	01/26/2017	$56.42
	CARQUEST OF CHESTER	01/27/2017	$19.46
	PIEDMONT AUTO PARTS	01/27/2017	$49.70
	PIEDMONT AUTO PARTS	01/27/2017	$58.45
	PIEDMONT AUTO PARTS	01/30/2017	$157.98
	HUNTERS SMALL ENGINE	01/30/2017	$32.40
	PIEDMONT AUTO PARTS	01/30/2017	$9.86
	CYCLESORB	01/30/2017	$400.16
	PIEDMONT AUTO PARTS	01/30/2017	$70.63
			$13,117.20
HAYWARD O WILSON	SIMPSON ACE HDWE	01/05/2017	$9.99
	SIMPSON ACE HDWE	01/06/2017	$53.99
	ANDREWS SMALL ENGINES	01/06/2017	$68.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	ANDREWS SMALL ENGINES	01/06/2017	$103.68
	INFINGER UNLIMITED LLC	01/19/2017	$2,459.16
			$2,695.16
HEATHER WORTHY	IN US SPECIALTY COATINGS	01/10/2017	$1,154.09
			$1,154.09
HELENA SIEGEL	BLANCHARD MACHINERY	01/04/2017	$413.20
	BLANCHARD MACHINERY CO	01/04/2017	$1,220.27
	ST MATTHEWS SUPPLY	01/04/2017	$197.53
	CUMMINS ATLANTIC #5	01/04/2017	$27.89
	JOHNSON'S LOCKSMITH	01/04/2017	$31.97
	HARDEE'S #1504041	01/07/2017	$82.24
	MURPHYS AUTO GLASS & LUBE	01/09/2017	$483.51
	CAROLINA POWER EQUIPMENT	01/10/2017	$23.58
	CUMMINS ATLANTIC #5	01/11/2017	$1,431.76
	AGRI SUPPLY - FLORENCE	01/11/2017	$232.97
	CLASSIC FORD OF COLUMBIA	01/12/2017	$124.42
	ST MATTHEWS SUPPLY	01/17/2017	$677.38
	WILLIAMS AUTO ELECTRIC	01/17/2017	$628.63
	WILLIAMS AUTO ELECTRIC	01/17/2017	$160.20
	COASTAL HYDRAULICS INC	01/17/2017	$2,351.54
	BLANCHARD MACHINERY	01/18/2017	$41.38
	GYRO-TRAC CORPORATION	01/17/2017	$234.20
	BALLARD PARTS SERVICE CO	01/18/2017	$79.33
	BALLARD PARTS SERVICE CO	01/19/2017	$79.33
	NAPA AUTO SUPPLY 0000870	01/19/2017	$34.20
	NAPA AUTO SUPPLY 0000870	01/24/2017	$535.26
	FIRESTONE 005517	01/26/2017	$108.59
	ASC CONSTRUCTION EQUIP	01/30/2017	$1,287.37
	ST MATTHEWS SUPPLY	01/30/2017	$356.92
			$10,843.67
HENRY A SHUMPERT	LOWES #00385	01/30/2017	$11.73
			$11.73
HENRY J CUNNINGHAM	MR BUNKYS MARKET	01/07/2017	$42.63
	HARBOR FREIGHT TOOLS 634	01/06/2017	$129.75
	BLANCHARD MACHINERY	01/12/2017	$371.70
	TRUCK SUPPLY COMPANY O	01/19/2017	$57.97
	NORTHERN TOOL EQUIP SC	01/24/2017	$128.37
			$730.42
HENRY L JONES	AIKEN DISCOUNT TIRE INC	12/30/2016	$958.93
	MASTER CHEVY CADILLAC	01/03/2017	$75.89
	SOUTH CAROLINA COLLISION	01/03/2017	$185.00
	TRUCK PARTS SPECIALISTS	01/05/2017	$41.17
	BLANCHARD EQUIPMENT AIKEN	01/05/2017	$51.40
	RUSH TRK CTR - AUGUSTA N	01/06/2017	$457.62
	SATCHER MOTOR COMPANY	01/10/2017	$19.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	ASC CONSTRUCTION EQUIP	01/10/2017	$252.68
	TRUCK PARTS SPECIALISTS	01/11/2017	$374.61
	AERO HARDWARE & SUPPLY	01/12/2017	$46.98
	SQ ABSTANCE ENTERP	01/13/2017	$478.23
	MOTION AUTOMOTIVE	01/13/2017	$951.98
	MOTION AUTOMOTIVE	01/13/2017	$112.14
	NAPA AUTO 0037512	01/13/2017	$981.76
	MOTION AUTOMOTIVE	01/13/2017	$161.64
	SATCHER MOTOR COMPANY	01/17/2017	$38.71
	BLANCHARD EQUIPMENT RIDGE	01/17/2017	$495.98
	MASTER CHEVY CADILLAC	01/17/2017	$75.89
	COMPANY WRENCH	01/17/2017	$451.53
	HARLEY AUTO PARTS INC	01/18/2017	$12.24
	TRACTOR & EQUIPMENT CO	01/19/2017	$238.00
	NAPA AUTO 0037512	01/18/2017	$672.58
	B & B INDUSTRIAL SALES	01/20/2017	$48.30
	RUSH TRK CTR - AUGUSTA N	01/20/2017	$687.39
	TRACTOR & EQUIPMENT CO	01/23/2017	$1,309.07
	GERALD JONES FORD LINC	01/23/2017	$121.24
	CUMMINS POWER AUGUSTA	01/23/2017	$134.47
	CUMMINS POWER AUGUSTA	01/23/2017	$88.97
	J&B TRACTOR CO INC	01/23/2017	$389.09
	ALTEC INDUSTRIES	01/30/2017	$297.97
	LEE TRANSPORT EQUIPMENT	01/30/2017	$426.60
	CAROLINA TRACTOR EQUIPMEN	01/30/2017	$244.59
			$10,881.96
HENRY LONG	LOWES #01751	01/04/2017	$37.47
	W O BLACKSTONE & CO INC	01/11/2017	$210.00
	HERALD OFFICE SUPPLY INC	01/10/2017	$1,316.42
	W O BLACKSTONE & CO INC	01/11/2017	$160.00
	LOWES #01751	01/13/2017	$243.67
	MOMAR	01/17/2017	$999.64
	WATCO INDUSTRIAL FLO	01/18/2017	$1,525.20
	LOWES #01751	01/25/2017	$67.58
			$4,559.98
HUGH M VAN FAUSSIEN	LOVE CHEVROLET PARTS AND	01/03/2017	$81.17
	WW GRAINGER	01/04/2017	$64.24
	KAUFFMAN TIRE G 92	01/05/2017	$253.76
	WW GRAINGER	01/05/2017	$110.80
	BAMBERG AUTO PARTS INC	01/05/2017	$16.17
	BAMBERG AUTO PARTS INC	01/05/2017	$30.21
	BAMBERG AUTO PARTS INC	01/09/2017	$121.96
	BAMBERG AUTO PARTS INC	01/10/2017	$10.42
	TRUCK PRO	01/11/2017	$43.19
	DILLON SUPPLY COMPANY	01/10/2017	$434.83
	KAUFFMAN TIRE G 92	01/11/2017	$282.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	KAUFFMAN TIRE G 92	01/11/2017	$334.75
	FORMS AND SUPPLY - AOPD	01/11/2017	$26.95
	WW GRAINGER	01/12/2017	$561.13
	BAMBERG AUTO PARTS INC	01/12/2017	$0.82
	RHOMAR INDUSTRIES	01/14/2017	$574.80
	BALDWIN BROTHERS INC	01/17/2017	$534.90
	CYCLESORB	01/17/2017	$463.87
	LOWES #00559	01/18/2017	$95.23
	BEARING DIST - ORANGEBURG	01/18/2017	$176.13
	LOVE CHEVROLET PARTS AND	01/18/2017	$855.87
	CAROLINA CHAIN & CABLE N	01/19/2017	$1,632.96
	FLORENCE CONCRETE	01/19/2017	$1,382.83
	BAMBERG AUTO PARTS INC	01/18/2017	$185.37
	HUGHES AUTO PARTS INC	01/19/2017	$253.57
	BALDWIN BROTHERS INC	01/19/2017	$917.70
	LEE TRANSPORT EQUIPMENT	01/23/2017	$95.95
	BAMBERG AUTO PARTS INC	01/23/2017	$20.03
	AIRGAS SOUTH	01/24/2017	$238.80
	DENMARK WHOLESALE	01/24/2017	$62.33
	BAMBERG AUTO PARTS INC	01/23/2017	$65.75
	AIRGAS SOUTH	01/25/2017	$15.90
	RANDYS AUTO P 0022529	01/24/2017	$15.84
	AIRGAS SOUTH	01/25/2017	$12.40
	LEE TRANSPORT EQUIPMENT	01/30/2017	$648.80
			$10,622.07
ISAAC L RUCKER	ACADEMY SPORTS# 183	01/03/2017	$80.99
	WAFFLE HOUSE UNIT 2195	01/07/2017	$327.33
	BI-LO #5810	01/07/2017	$11.25
	JAMAR TECHNOLOGIES INC	01/12/2017	$817.59
	WW GRAINGER	01/18/2017	$859.03
	ACADEMY SPORTS# 183	01/19/2017	$100.00
	JAMAR TECHNOLOGIES INC	01/30/2017	$817.59
			$3,013.78
J L BANNISTER	PIGGLY WIGGLY 32	01/07/2017	$4.55
	PIGGLY WIGGLY 32	01/07/2017	$5.22
	PIGGLY WIGGLY 32	01/07/2017	$5.00
	PIGGLY WIGGLY 32	01/07/2017	$5.23
	PIGGLY WIGGLY 32	01/07/2017	$5.22
	PIGGLY WIGGLY 32	01/07/2017	$3.26
	PIGGLY WIGGLY 32	01/07/2017	$4.89
	PIGGLY WIGGLY 32	01/07/2017	$4.89
	SIMPSON MANNING HDWE	01/13/2017	$34.53
			$72.79
JACKIE R DORN	GENERAL SUPPLY CO	01/06/2017	$90.46
	GENERAL SUPPLY CO	01/06/2017	$17.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	01/06/2017	$17.33
	THE HOLLOWAY COMPANY	01/09/2017	$381.60
	GENERAL SUPPLY CO	01/09/2017	$49.27
	GENERAL SUPPLY CO	01/10/2017	$5.11
	ALAMO INDUSTRIAL	01/09/2017	$626.89
	GENERAL SUPPLY CO	01/10/2017	$5.56
	GENERAL SUPPLY CO	01/10/2017	$105.51
	GENERAL SUPPLY CO	01/10/2017	$6.41
	GENERAL SUPPLY CO	01/11/2017	$6.60
	THE HOLLOWAY COMPANY	01/11/2017	$5.34
	CROUCH HARDWARE AND FARM	01/11/2017	$4.06
	GENERAL SUPPLY CO	01/11/2017	$4.23
	DIVERSIFIED RECYCLING	01/12/2017	$60.00
	GENERAL SUPPLY CO	01/13/2017	$147.68
	GENERAL SUPPLY CO	01/13/2017	$29.81
	FORREST TIRE SERVICE	01/13/2017	$844.10
	HALL MANUFACTURING	01/13/2017	$376.41
	BLANCHARD EQUIPMENT RIDGE	01/13/2017	$4.70
	BLANCHARD EQUIPMENT RIDGE	01/13/2017	$68.73
	GENERAL SUPPLY CO	01/17/2017	$5.87
	WW GRAINGER	01/17/2017	$2,461.00
	GENERAL SUPPLY CO	01/17/2017	$96.30
	GENERAL SUPPLY CO	01/18/2017	$56.30
	FORREST TIRE SERVICE	01/18/2017	$24.98
	GENERAL SUPPLY CO	01/19/2017	$145.52
	AIM PRODUCTS	01/20/2017	$793.18
	GENERAL SUPPLY CO	01/23/2017	$15.94
	DURACO, INC	01/23/2017	$159.72
	GENERAL SUPPLY CO	01/23/2017	$21.50
	GENERAL SUPPLY CO	01/24/2017	$120.01
	GENERAL SUPPLY CO	01/24/2017	$163.93
	GENERAL SUPPLY CO	01/25/2017	$4.27
	GENERAL SUPPLY CO	01/26/2017	$1.22
	CLASSIC FORD OF COLUMBIA	01/26/2017	$83.40
	GENERAL SUPPLY CO	01/27/2017	$20.59
	GENERAL SUPPLY CO	01/30/2017	$2.49
	GENERAL SUPPLY CO	01/30/2017	$16.73
			$7,050.08
JACQUELINE H. DOZIER	ZORO TOOLS INC	01/07/2017	$365.03
	USPS PO 4540000059	01/18/2017	$3.45
			$368.48
JACQUELYN M. GREEN	DENNY'S #8639	01/07/2017	$870.00
	SAMS CLUB #6236	01/07/2017	$107.08
			$977.08
JAKE R HODGE JR	TRACTOR SUPPLY #104	01/04/2017	$459.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	JAREDS HDWE	01/05/2017	$5.05
	AGRI SUPPLY - FLORENCE	01/06/2017	$51.83
	AGRI SUPPLY - FLORENCE	01/06/2017	$84.23
	JAREDS HDWE	01/06/2017	$73.07
	SAFETY KLEEN SYSTEMS BRAN	01/06/2017	$42.18
	JAREDS HDWE	01/10/2017	$13.69
	HOSE & EQUIPMENT	01/11/2017	$215.77
	LAWSON PRODUCTS	01/13/2017	$492.67
	JAREDS HDWE	01/17/2017	$106.93
	JAREDS HDWE	01/18/2017	$42.71
	NAPA BISHOPVI 0022505	01/19/2017	$39.45
	SPARROW & KENNEDY TRACTOR	01/19/2017	$5.18
	RIT-TEC INDUSTRIAL PRODU	01/19/2017	$136.00
	SPARROW & KENNEDY TRACTOR	01/23/2017	$16.41
	NAPA BISHOPVI 0022505	01/23/2017	$30.80
	JAREDS HDWE	01/24/2017	$8.62
	PRAXAIR DIST US #994	01/24/2017	$3.89
	HOSE & EQUIPMENT	01/26/2017	$84.25
			$1,912.54
JAMES A AMERSON JR	JACKS NAME BRAND SHOES	01/09/2017	$100.00
			$100.00
JAMES A BURNS	MSC	01/05/2017	$1,935.37
	TRI-COUNTY ACE	01/07/2017	$95.33
	NEVILLE HARDWARE	01/06/2017	$223.93
	PAW'S DINER	01/06/2017	$385.84
	COPPER RIVER GRILL OF	01/07/2017	$570.89
	SEARS HOMETOWN 3055	01/05/2017	$52.99
	TRI-COUNTY ACE	01/06/2017	$42.81
	TRI-COUNTY ACE	01/11/2017	$50.30
	THE HOME DEPOT #1130	01/10/2017	$238.21
	TRACTOR SUPPLY #1210	01/11/2017	$28.61
	WW GRAINGER	01/12/2017	$1,187.53
	BI-LO GROCERY #5097	01/19/2017	$35.53
	FASTENAL COMPANY01	01/20/2017	$68.24
	TRI STAR	01/20/2017	$100.00
	HEAD LEE NURSERY	01/20/2017	$1,403.71
	IN GUARD YOUR DOGS SAFET	01/19/2017	$85.86
	LOWE ELECTRIC SUPPLY	01/20/2017	$2,144.28
	WW GRAINGER	01/27/2017	$259.96
	WW GRAINGER	01/30/2017	$771.58
			$9,680.97
JAMES A GODBOLD	NAPA MARION 0026815	12/30/2016	$7.04
	GORES TIRES	01/04/2017	$63.74
	NAPA MARION 0026815	01/04/2017	$31.49
	LARRYS AUTO PARTS & MACH	01/05/2017	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	NAPA MARION 0026815	01/05/2017	$7.55
	MCDANIELS WELDING & MA	01/04/2017	$570.00
	SAFELITE AUTOGLASS	01/07/2017	$222.32
	MARION COUNTY SUPPLY	01/06/2017	$23.31
	SAFELITE AUTOGLASS	01/07/2017	$199.44
	ALAMO INDUSTRIAL	01/05/2017	$225.28
	MARION COUNTY SUPPLY	01/06/2017	$44.67
	NAPA MARION 0026815	01/09/2017	$171.39
	ALTMAN TRACTOR CO OF CON	01/09/2017	$156.54
	SPARROW & KENNEDY TRACTOR	01/09/2017	$9.50
	AGRI SUPPLY - FLORENCE	01/09/2017	$24.56
	NAPA MARION 0026815	01/09/2017	$30.56
	CONWAY FORD	01/09/2017	$407.65
	NAPA MARION 0026815	01/10/2017	$14.08
	BTS #12	01/09/2017	$383.21
	NAPA MARION 0026815	01/10/2017	$26.98
	NAPA MARION 0026815	01/11/2017	$14.88
	NAPA MARION 0026815	01/11/2017	$96.00
	NAPA MARION 0026815	01/11/2017	$8.13
	NAPA MARION 0026815	01/12/2017	$32.26
	NAPA MARION 0026815	01/12/2017	$12.56
	ALTMAN TRACTOR CO OF CON	01/17/2017	$130.95
	SPARROW & KENNEDY TRACTOR	01/17/2017	$793.80
	NAPA MARION 0026815	01/18/2017	$6.79
	BLANCHARD MACHINERY	01/18/2017	$119.42
	RICHBOURGS AUTO ELECTRIC	01/19/2017	$420.39
	NAPA MARION 0026815	01/19/2017	$49.45
	WANCO INC	01/19/2017	$1,361.00
	ALTMAN TRACTOR & EQUIPME	01/19/2017	$84.47
	NAPA MARION 0026815	01/20/2017	$19.90
	NAPA MARION 0026815	01/20/2017	$60.09
	SHEPPARDS TRUCK REBUILDER	01/20/2017	$356.25
	CAROLINA INTL TRUCKS	01/23/2017	$23.78
	BLANCHARD MACHINERY	01/23/2017	$73.37
	NAPA MARION 0026815	01/23/2017	$14.08
	NAPA MARION 0026815	01/23/2017	$9.42
	RICHBOURGS AUTO ELECTRIC	01/24/2017	$301.64
	CONWAY FORD	01/24/2017	$143.02
	NAPA MARION 0026815	01/24/2017	$73.98
	NAPA MARION 0026815	01/26/2017	$20.52
	NAPA MARION 0026815	01/26/2017	$7.28
	NAPA MARION 0026815	01/26/2017	$60.09
	RICHBOURGS AUTO ELECTRIC	01/27/2017	$266.50
	CUMMINS ATLANTIC #12	01/27/2017	$28.17
			$7,227.50
JAMES A RICH	ADVANCE AUTO PARTS 5690	01/19/2017	$14.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$14.96
JAMES BROWN JR	GB SHOES 26	12/30/2016	$91.67
	CELLULAR SALES EC-BR	12/30/2016	$55.07
	MSC	01/21/2017	$774.92
	LOWES #01064	01/26/2017	$141.30
	NATIONALSAFETYCOMPL	01/30/2017	$1,210.00
			$2,272.96
JAMES C HODGE	TRACTOR SUPPLY CO #1961	01/03/2017	$43.16
	D & H BAR-B QUE	01/06/2017	$60.00
	SIMPSON MANNING HDWE	01/13/2017	$30.23
	LANE - N COLUMBIA -53001	01/24/2017	$1,070.00
	M AND M ENTERPRISES	01/24/2017	$441.12
	SIMPSON MANNING HDWE	01/25/2017	$20.50
	NAPA MANNING 0000447	01/25/2017	$49.51
			$1,714.52
JAMES E WELLS	ANDREWS SMALL ENGINES	01/06/2017	$17.24
	LOWES #00626	01/06/2017	$48.86
	SIMPSONS ACE HDWE	01/18/2017	$268.64
	LOWES #00626	01/18/2017	$25.02
	SIMPSON ACE HDWE	01/26/2017	$47.50
			$407.26
JAMES EVANS	USPS PO 4540000059	01/03/2017	$13.45
	WESTBURYS ACE HDWE	01/05/2017	$112.29
	HOLLY HILL SERVICES INC	01/05/2017	$1,095.00
	ZORO TOOLS INC	01/06/2017	$123.24
	DRIGGERS SMALL ENGINE, IN	01/05/2017	$355.32
	CAROLINA INDUSTRIAL SUPPL	12/19/2016	$500.97
	MARATHON PETRO	01/05/2017	$102.95
	ADVANCE AUTO PARTS 6925	01/09/2017	$54.69
	ADVANCE AUTO PARTS 6925	01/09/2017	$12.76
	CAROLINA INDUSTRIAL SUPPL	01/10/2017	$500.97
	AUTO PARTS INC	01/10/2017	$52.26
	LINE EQUIPMENT SALES CO	01/10/2017	$295.02
	OVERHEAD DOOR CO OF CHARL	01/10/2017	$330.00
	WESTBURYS ACE HDWE	01/11/2017	$1.93
	ADVANCE AUTO PARTS 6925	01/12/2017	$7.95
	DILLON SUPPLY COMPANY	01/13/2017	$162.75
	DRIGGERS SMALL ENGINE, IN	01/13/2017	$2.98
	FORMS AND SUPPLY - AOPD	01/16/2017	$41.46
	LEE TRANSPORT EQUIPMENT	01/19/2017	$105.72
	ZORO TOOLS INC	01/19/2017	$86.58
	THOM CHEM INC	01/21/2017	$567.08
	WESTBURYS ACE HDWE	01/23/2017	$38.50
	AUTO PARTS INC	01/23/2017	$5.66
	ADVANCE AUTO PARTS 6925	01/23/2017	$37.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	WESTBURYS ACE HDWE	01/24/2017	$140.03
	WESTBURYS ACE HDWE	01/24/2017	$14.05
	ADVANCE AUTO PARTS 6925	01/25/2017	$20.93
	TRUCK PRO	01/25/2017	$82.34
	ADVANCE AUTO PARTS 6925	01/26/2017	$134.60
	ADVANCE AUTO PARTS 6925	01/26/2017	$168.80
	CYCLESORB	01/27/2017	$968.19
	WESTBURYS ACE HDWE	01/27/2017	$4.15
	WESTBURYS ACE HDWE	01/27/2017	$19.52
	ADVANCE AUTO PARTS 6925	01/30/2017	$130.76
			$6,290.51
JAMES G CATOE	OUTDOOR EQUIPMENT PLUS LL	01/06/2017	$110.16
	PALMETTO FARM SUPPLY 3	01/25/2017	$11.99
			$122.15
JAMES G EDENS	CAROLINA INTL TRUCKS	01/03/2017	$358.87
	BTS #24	01/03/2017	$245.09
	BLANCHARD MACHINERY	01/04/2017	$1,696.81
	S & D AUTO PARTS #2	01/03/2017	$43.46
	S & D AUTO PARTS #2	01/06/2017	$208.82
	S & D AUTO PARTS #2	01/05/2017	$353.20
	S & D AUTO PARTS #2	01/05/2017	$7.75
	S & D AUTO PARTS #2	01/07/2017	$179.71
	EXXONMOBIL 45632270	01/09/2017	$34.44
	TOBYS TIRE AND AUTOMOTIVE	01/10/2017	$45.00
	HUBBARDS HARDWARE INC	01/10/2017	$50.67
	S E FARM EQUIPMENT CO	01/10/2017	$21.65
	S & D AUTO PARTS #2	01/11/2017	$7.78
	S & D AUTO PARTS #2	01/11/2017	$50.53
	PROFESSIONAL HYDRAULICS	01/09/2017	$316.45
	WW GRAINGER	01/12/2017	$1,770.67
	PROFESSIONAL HYDRAULICS	01/09/2017	$444.32
	LITTLE ROADSIDE MANAGE	01/11/2017	$1,331.54
	S & D AUTO PARTS #2	01/12/2017	$109.25
	TOBYS TIRE AND AUTOMOTIVE	01/13/2017	$444.38
	BLANCHARD MACHINERY	01/13/2017	$22.83
	S & D AUTO PARTS #2	01/12/2017	$120.36
	S & D AUTO PARTS #2	01/12/2017	$130.55
	PROFESSIONAL HYDRAULICS	01/13/2017	$372.39
	TOBYS TIRE AND AUTOMOTIVE	01/17/2017	$205.60
	TOBYS TIRE AND AUTOMOTIVE	01/18/2017	$8.00
	FASTENAL COMPANY01	01/18/2017	$195.17
	KING CADILLAC OLDS GMC TR	01/18/2017	$117.48
	OREILLY AUTO 00046904	01/19/2017	$15.44
	OREILLY AUTO 00046904	01/19/2017	$634.00
	PRAXAIR DIST US #994	01/18/2017	$87.05
	BLANCHARD MACHINERY	01/20/2017	$666.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	CAROLINA INTL TRUCKS	01/20/2017	$173.67
	KING CADILLAC OLDS GMC TR	01/20/2017	$120.55
	EDWARDS REFRIGERATION INC	01/23/2017	$1,800.00
	BTS #24	01/23/2017	$30.90
	CAROLINA INTL TRUCKS	01/24/2017	$258.79
	KING CADILLAC OLDS GMC TR	01/24/2017	$120.55
	SAFELITE AUTOGLASS	01/26/2017	$325.16
	S & D AUTO PARTS #2	01/27/2017	$634.51
	S & D AUTO PARTS #2	01/27/2017	$12.20
	S & D AUTO PARTS #2	01/27/2017	$12.54
	S & D AUTO PARTS #2	01/27/2017	$108.15
	WW GRAINGER	01/30/2017	$471.76
			$14,364.51
JAMES G. BOWERS	CITY ELECTRIC #577	01/04/2017	$12.47
	FASTENAL COMPANY01	01/10/2017	$27.17
	THE HOME DEPOT #1120	01/12/2017	$23.21
	LOWES #02464	01/17/2017	$5.36
	TRACTOR SUPPLY CO #1628	01/18/2017	$4.63
	CITY ELECTRIC #577	01/23/2017	$285.32
	LOWES #00497	01/26/2017	$14.80
	ECKCHARLESTON	01/26/2017	$188.78
	THE HOME DEPOT #1103	01/26/2017	$183.37
	CITY ELECTRIC #577	01/27/2017	$54.25
	BATTERIES PLUS	01/27/2017	$104.14
			$903.50
JAMES GODBOLT JR	SOL SNAP-ON INDUSTRIAL	12/30/2016	$2,359.74
	RACEWAY FORD	12/30/2016	$53.60
	MIKE REICHENBACH FORD LI	12/30/2016	$594.81
	BLANCHARD MACHINERY	01/03/2017	$2,215.19
	FASTENAL COMPANY01	01/03/2017	$431.48
	LACAL EQUIPMENT INC	01/03/2017	$465.50
	AGRI SUPPLY - FLORENCE	01/04/2017	$178.25
	RACEWAY FORD	01/10/2017	$73.70
	ASC CONSTRUCTION EQUIP	01/10/2017	$140.85
	BLANCHARD MACHINERY	01/18/2017	$25.98
	BLANCHARD MACHINERY	01/24/2017	$76.40
	BLANCHARD MACHINERY	01/25/2017	$383.14
	U S HYDRAULIC AND PNEUMA	01/25/2017	$239.62
	ALTMAN TRACTOR & EQUIPME	01/25/2017	$226.14
	TRIPLE T FLORENCE	01/24/2017	$39.48
	CAROLINA INTL TRUCKS	01/30/2017	$62.00
			$7,565.88
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	01/03/2017	$7.20
	NAPA AUTO PARTS BEAUFORT	01/03/2017	$6.68
	AUTO PARTS OF BEAUFORT	01/03/2017	$27.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	01/03/2017	$3.87
	AUTO PARTS OF BEAUFORT	01/03/2017	$66.49
	NAPA AUTO PARTS BEAUFORT	01/04/2017	$7.20
	AUTO PARTS OF BEAUFORT	01/04/2017	$13.84
	AUTO PARTS OF BEAUFORT	01/04/2017	$7.71
	AUTO PARTS OF BEAUFORT	01/04/2017	$13.84
	NAPA AUTO PARTS BEAUFORT	01/04/2017	$14.39
	ROBERTS INTERNATIONAL	01/05/2017	$27.84
	FREIGHTLINER OF SAVANNAH	01/04/2017	$119.42
	ROBERTS TRUCK CENTER,I	01/04/2017	$405.78
	NAPA AUTO PARTS BEAUFORT	01/06/2017	$10.60
	J P CARLTON	01/05/2017	$80.80
	AUTO PARTS OF BEAUFORT	01/06/2017	$8.47
	AUTO PARTS OF BEAUFORT	01/06/2017	$37.40
	NAPA AUTO PARTS BEAUFORT	01/09/2017	$19.39
	AUTO PARTS OF BEAUFORT	01/09/2017	$46.21
	AUTO PARTS OF BEAUFORT	01/10/2017	$13.84
	CUMMINS POWER SAVANNAH	01/09/2017	$183.78
	AUTO PARTS OF BEAUFORT	01/10/2017	$2.36
	BARNARD TIRE CO	01/10/2017	$332.60
	NAPA AUTO PARTS BEAUFORT	01/10/2017	$46.62
	CUMMINS POWER SAVANNAH	01/09/2017	$172.13
	NAPA AUTO PARTS BEAUFORT	01/10/2017	$128.63
	LEE TRANSPORT EQUIPMENT	01/10/2017	$52.00
	AUTO PARTS OF BEAUFORT	01/10/2017	$67.53
	NAPA AUTO PARTS BEAUFORT	01/10/2017	$16.62
	AUTO PARTS OF BEAUFORT	01/11/2017	$4.40
	AUTO PARTS OF BEAUFORT	01/11/2017	$19.71
	AUTO PARTS OF BEAUFORT	01/12/2017	$4.40
	AUTO PARTS OF BEAUFORT	01/12/2017	$4.02
	JACKS SMALL ENGINES & GEN	01/11/2017	$118.64
	AUTO PARTS OF BEAUFORT	01/12/2017	$15.90
	BARNARD TIRE CO	01/12/2017	$223.10
	NAPA AUTO PARTS BEAUFORT	01/13/2017	$22.43
	AUTO PARTS OF BEAUFORT	01/13/2017	$101.62
	NAPA AUTO PARTS BEAUFORT	01/13/2017	$135.89
	NAPA AUTO PARTS BEAUFORT	01/17/2017	$10.60
	O C WELCH FORD LINCOLN	01/17/2017	$14.35
	NAPA AUTO PARTS BEAUFORT	01/17/2017	$41.80
	NAPA AUTO PARTS BEAUFORT	01/17/2017	$26.29
	NAPA AUTO PARTS BEAUFORT	01/17/2017	$21.72
	AUTO PARTS OF BEAUFORT	01/17/2017	$4.14
	NAPA AUTO PARTS BEAUFORT	01/17/2017	$276.01
	ROBERTS INTERNATIONAL	01/17/2017	$305.75
	AUTO PARTS OF BEAUFORT	01/18/2017	$19.47
	HYDRADYNE FLUID AIR 595	01/18/2017	$123.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	01/19/2017	$26.37
	NAPA AUTO PARTS BEAUFORT	01/19/2017	$42.91
	NAPA AUTO PARTS BEAUFORT	01/24/2017	$5.07
	O C WELCH FORD LINCOLN	01/24/2017	$78.32
	SPARROW & KENNEDY TRACTOR	01/24/2017	$18.79
	AUTO AIR	01/24/2017	$278.96
	BARNARD TIRE CO	01/25/2017	$1,358.92
	RANDEL'S LAWNMOWERS EQUI	01/25/2017	$67.78
	NAPA AUTO PARTS BEAUFORT	01/26/2017	$10.60
	AUTO PARTS OF BEAUFORT	01/26/2017	$4.02
	NAPA AUTO PARTS BEAUFORT	01/30/2017	$38.52
	SPARROW & KENNEDY TRACTOR	01/30/2017	$1,178.59
	MIDLANDS MACHINERY INC	01/30/2017	$746.67
	NAPA AUTO PARTS BEAUFORT	01/30/2017	$5.07
	NAPA AUTO PARTS BEAUFORT	01/30/2017	$5.24
	AUTO PARTS OF BEAUFORT	01/30/2017	$2.97
			$7,303.56
JAMES M HUEY	FAIRFIELD MOTOR PA	12/30/2016	$102.96
	WINNSBORO BUILDER SUPPLY	01/04/2017	$39.50
	FAIRFIELD MOTOR PA	01/05/2017	$30.56
	WILSON CHEVROLET INC	01/06/2017	$44.66
	FASTENAL COMPANY01	01/06/2017	$43.96
	ALAMO INDUSTRIAL	01/05/2017	$114.14
	TRUCK SUPPLY COMPANY O	01/09/2017	$89.82
	TRUCK SUPPLY COMPANY O	01/09/2017	$69.09
	LEE TRANSPORT EQUIPMENT	01/09/2017	$652.70
	J WILBUR COLLINS & CO	01/09/2017	$203.56
	TRUCK SUPPLY COMPANY O	01/09/2017	$28.50
	LEE TRANSPORT EQUIPMENT	01/09/2017	$210.79
	FAIRFIELD MOTOR PA	01/07/2017	$56.07
	FAIRFIELD MOTOR PA	01/09/2017	$120.53
	LEE TRANSPORT EQUIPMENT	01/10/2017	$96.30
	FAIRFIELD MOTOR PA	01/07/2017	$19.70
	FAIRFIELD MOTOR PA	01/10/2017	$341.76
	FAIRFIELD MOTOR PA	01/10/2017	$4.27
	ADVANCE AUTO PARTS #5790	01/11/2017	$11.37
	CARQUEST OF CHESTER	01/10/2017	$257.20
	FAIRFIELD MOTOR PA	01/11/2017	$4.27
	FAIRFIELD MOTOR PA	01/11/2017	$4.42
	HILLS MACHINERY COMPANY	01/13/2017	$51.79
	FAIRFIELD MOTOR PA	01/13/2017	$14.12
	FAIRFIELD MOTOR PA	01/13/2017	$86.42
	WILSON CHEVROLET INC	01/13/2017	$356.56
	FAIRFIELD MOTOR PA	01/17/2017	$4.27
	J WILBUR COLLINS & CO	01/17/2017	$29.42
	J WILBUR COLLINS & CO	01/17/2017	$112.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	MIDLANDS MACHINERY INC	01/17/2017	$384.28
	FAIRFIELD MOTOR PA	01/17/2017	$15.29
	FAIRFIELD MOTOR PA	01/17/2017	$121.76
	ADVANCE AUTO PARTS #5790	01/18/2017	$10.15
	ALAMO INDUSTRIAL	01/17/2017	$2,381.71
	FAIRFIELD MOTOR PA	01/18/2017	$8.23
	CARQUEST OF CHESTER	01/18/2017	$257.20
	SSDIESEL SUPPLY LLC	01/18/2017	$337.69
	TRUCK SUPPLY COMPANY O	01/20/2017	$798.06
	GOODYEAR FRASIER TIRE SER	01/20/2017	$86.35
	AIRGAS SOUTH	01/20/2017	$369.64
	US DITCHER	01/23/2017	$1,014.02
	TRUCK SUPPLY COMPANY O	01/24/2017	$23.40
	J WILBUR COLLINS & CO	01/24/2017	$174.21
	J WILBUR COLLINS & CO	01/26/2017	$9.93
	FAIRFIELD MOTOR PA	01/26/2017	$7.22
	WILSON CHEVROLET INC	01/30/2017	$38.28
			$9,238.48
JAMES M JONES	ABBEVILLE DMV 001	01/05/2017	$17.00
	ABBEVILLE DMV 001	01/05/2017	$12.50
	ADAMS BUILDING SUPPLIES	01/05/2017	$21.39
	OFFICEMAX/OFFICE DEPOT659	01/20/2017	$190.79
			$241.68
JAMES MANSFIELD	THE HOME DEPOT #1127	01/06/2017	$18.89
	FORMS AND SUPPLY - AOPD	01/05/2017	$62.70
	SAWYER ELECTRONICS	01/08/2017	$244.75
	BATTERIES PLUS #39	01/11/2017	$256.76
	EREPLACEMENTPARTS.COM	01/12/2017	$13.23
	STAPLES 00108779	01/26/2017	$205.42
			$801.75
JAMES N JONES	PARTMASTER	01/05/2017	$381.55
	TRIANGLE TVHDW	01/24/2017	$38.16
			$419.71
JAMES WILLIAMS	HELMLY BROTHERS ACE HDW	01/13/2017	$100.00
			$100.00
JAMIE E BROWN	WM SUPERCENTER #642	01/05/2017	$18.87
	FORMS AND SUPPLY - AOPD	01/09/2017	$76.20
	WM SUPERCENTER #642	01/27/2017	$90.89
			$185.96
JAMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	01/06/2017	$144.43
			$144.43
JAMISON K. CANADAY	CLASSIC FORD OF COLUMBIA	01/04/2017	$184.14
	HYDRADYNE FLUID AIR 590	01/10/2017	$1,401.68
			$1,585.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	12/29/2016	$10.79
	BLUFFTON WINNELSON CO	12/30/2016	$39.78
	TRACTOR SUPPLY CO #1860	01/06/2017	$370.99
	BOAT-N-RV MEGASTORE	01/05/2017	$93.07
	THE OUTPOST INC	01/13/2017	$394.38
	Old South Exterminators	01/17/2017	$80.00
	LOWES #01533	01/18/2017	$706.38
	GRAYCO HARDWARE RIDGELAN	01/17/2017	$992.74
	AMERICAN RED CROSS	01/19/2017	$160.65
	PORT CITY INDUSTRIAL A	01/23/2017	$1,512.94
	TRACTOR SUPPLY CO #1860	01/23/2017	$31.79
	ROSCO INDUSTRIAL SUPPL	01/25/2017	$10.43
	THE HOME DEPOT #0122	01/25/2017	$290.22
	DS SERVICES STANDARD COFF	01/26/2017	$32.86
			$4,727.02
JAN HUDSON	FORMS AND SUPPLY - AOPD	01/11/2017	$150.83
			$150.83
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	01/07/2017	$132.13
	REPUBLIC SERVICES TRASH	01/13/2017	$94.56
	REPUBLIC SERVICES TRASH	01/13/2017	$149.23
	A MOBILE STORAGE	01/18/2017	$77.20
	PYE BARKER - SUMTER	01/20/2017	$1,735.30
			$2,188.42
JANET HENDRIX	SAMSCLUB #8252	01/06/2017	$74.05
	CUBICLE KEYS.COM	01/09/2017	$14.00
	COLUMBIA FLAG & SIGN COM	01/17/2017	$55.70
	STAPLS7169923310000001	01/24/2017	$194.90
	WM SUPERCENTER #3367	01/26/2017	$54.76
			$393.41
JANICE M KEMP	FASTENAL COMPANY01	01/26/2017	$29.80
			$29.80
JASON A CHILDERS	NORTHERN TOOL EQUIP-SC	01/03/2017	$228.81
	TRACTOR-SUPPLY-CO #0470	01/05/2017	$74.88
	HARDEE'S 1501756	01/05/2017	$8.16
	HARDEE'S 1501756	01/05/2017	$20.69
	HARDEE'S 1501756	01/05/2017	$26.96
	HARDEE'S 1501756	01/05/2017	$10.34
	HARDEE'S 1501756	01/05/2017	$4.36
	HARDEE'S 1501756	01/05/2017	$24.37
	LOWES #00416	01/09/2017	$64.64
	ROADSAFE TRAFFIC SYSTEMS	01/12/2017	$1,224.08
	ACADEMY SPORTS #137	01/12/2017	$85.58
	LOWES #00416	01/12/2017	$282.92
	LOWES #01776	01/13/2017	$253.69
	HARBOR FREIGHT TOOLS 563	01/20/2017	$25.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	STEVENSON WEIR INC	01/20/2017	$273.92
	ACADEMY SPORTS #137	01/25/2017	$42.79
	LOWES #00416	01/25/2017	$245.01
	WM SUPERCENTER #585	01/25/2017	$74.86
	ACADEMY SPORTS #137	01/26/2017	$100.00
	ACADEMY SPORTS #137	01/26/2017	$80.24
	ACADEMY SPORTS #137	01/26/2017	$96.29
	ACADEMY SPORTS #137	01/26/2017	$80.24
	STAPLES 00111211	01/25/2017	$56.47
			$3,384.94
JASON D THOMPSON	FIND IT NOW USA LLC	01/05/2017	$117.90
	WW GRAINGER	01/10/2017	$523.19
	LOWES #01075	01/26/2017	$61.47
			$702.56
JEAN A WRIGHT	DEHART AUTO PARTS	01/06/2017	$22.78
	LEE TRANSPORT EQUIPMENT	01/12/2017	$127.30
	PRAXAIR DISTRIBUTION I	01/18/2017	$3.82
	DYNA	01/24/2017	$759.25
	BLANCHARD MACHINERY	01/26/2017	$2,173.99
	CHEVROLET OF SPARTANBURG	01/27/2017	$423.94
	SAFETY KLEEN SYSTEMS BRAN	01/30/2017	$44.29
			$3,555.37
JEFFERY D. GILES	SNIDER TIRE INC #343	12/29/2016	$347.14
	BENSON FORD MERCURY INC	12/29/2016	$83.95
	LEE TRANSPORT EQUIPMENT	12/30/2016	$349.23
	MIKES BODY SHOP AND TOWIN	12/30/2016	$125.00
	CHRISTOPHER TRUCKS INC	12/30/2016	$127.84
	ADVANCE AUTO PARTS #5500	01/03/2017	$32.64
	LONG TRAILER & BODY SERVI	01/04/2017	$25.38
	CAROLINA INTL TRUCKS	01/04/2017	$129.96
	Masters Car Stereo	01/03/2017	$41.39
	CAROLINA INTL TRUCKS	01/04/2017	$79.02
	ADVANCE AUTO PARTS #5500	01/04/2017	$39.17
	EPPS LAWN & GARDEN	01/04/2017	$54.27
	MCI SUPPLY-EASLEY INC	01/06/2017	$449.57
	CAROLINA INTL TRUCKS	01/06/2017	$139.50
	TRUCK PRO	01/10/2017	$85.43
	ADVANCE AUTO PARTS #5500	01/10/2017	$8.75
	GREENVILLE INDUST RUBBER	01/10/2017	$64.71
	LONG TRAILER & BODY SERVI	01/10/2017	$121.04
	ADVANCE AUTO PARTS #5500	01/11/2017	$5.26
	MCCARTHY TIRE SERVICE CO	01/11/2017	$1,599.08
	ADVANCE AUTO PARTS #5500	01/11/2017	$8.75
	BROWNS TIRE & MUFFLER	01/10/2017	$30.00
	HAWKINS TOWING INC	01/11/2017	$225.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	TRUCK PRO	01/11/2017	$49.82
	DNI AUTO PARTS	01/10/2017	$109.88
	FASTENAL COMPANY01	01/11/2017	$37.66
	MCCARTHY TIRE SERVICE CO	01/11/2017	$1,599.08
	LONG TRAILER & BODY SERVI	01/11/2017	$38.84
	DNI AUTO PARTS	01/11/2017	$104.54
	CLINE HOSE AND HYDRAULICS	01/12/2017	$127.56
	AAA FASTENER & SUPPLY	01/11/2017	$5.00
	CAROLINA INTL TRUCKS	01/13/2017	$123.97
	CHRISTOPHER TRUCKS INC	01/13/2017	$199.23
	LANDSCAPERS SUPPLY OF GR	01/13/2017	$396.37
	ADVANCE AUTO PARTS #5500	01/18/2017	$71.21
	FLINT EQUIP SIMPSONVILL	01/18/2017	$264.00
	AAA FASTENER & SUPPLY	01/18/2017	$95.40
	CHRISTOPHER TRUCKS INC	01/19/2017	$20.59
	TRI-CITY AUTO PARTS	01/19/2017	$30.98
	ADVANCE AUTO PARTS #5500	01/19/2017	$6.03
	CAROLINA INTL TRUCKS	01/19/2017	$201.29
	AG-PRO	01/18/2017	$48.29
	LONG TRAILER & BODY SERVI	01/19/2017	$113.07
	AAA FASTENER & SUPPLY	01/18/2017	$21.20
	DNI AUTO PARTS	01/19/2017	$27.24
	BENSON FORD MERCURY INC	01/20/2017	$306.94
	HAWKINS TOWING INC	01/23/2017	$175.00
	TEXIZE	01/23/2017	$75.00
	SNIDER TIRE INC #343	01/23/2017	$223.10
	CLINE HOSE AND HYDRAULICS	01/24/2017	$184.55
	HILLS MACHINERY COMPANY	01/24/2017	$174.47
	BOGGS TRACTOR 1	01/24/2017	$21.31
	CLINE HOSE AND HYDRAULICS	01/25/2017	$200.67
	DIXIE RUBBER & PLAST	01/24/2017	$207.70
	LONG TRAILER & BODY SERVI	01/25/2017	$53.60
	SUPERIOR SIGNALS	01/25/2017	$156.88
	DNI AUTO PARTS	01/24/2017	$14.65
	GYRO-TRAC CORPORATION	01/25/2017	$122.69
	DNI AUTO PARTS	01/25/2017	$83.74
	HILLS MACHINERY COMPANY	01/26/2017	$88.38
	BROWNS TIRE & MUFFLER	01/25/2017	$20.00
	J.W. VAUGHAN CO. INC.	01/27/2017	$43.94
	LEE TRANSPORT EQUIPMENT	01/30/2017	$2,101.60
			$12,117.55
JEFFREY B JORDAN	TYLER BROTHERS	01/12/2017	$199.99
	LOWES #00518	01/18/2017	$27.94
	SEARS HOMETOWN 3325	01/18/2017	$31.79
	RODGERS FERTILIZER LLC	01/25/2017	$24.08
			$283.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	BRUNSON SUPPLY AND ACE	01/10/2017	$75.33
	LOWES #00559	01/30/2017	$97.92
			$173.25
JEFFREY S FOSTER	CRESCENT SUPPLY COMP INC	01/03/2017	$46.43
	AMERICAS TARP CO	01/05/2017	$594.85
	CHICK-FIL-A #02944	01/07/2017	$352.64
	AAA SUPPLY INC LAURENS	01/06/2017	$100.83
	NORTHERN TOOL EQUIPMNT	01/07/2017	$270.25
	CAROLINA CONCRETE/CLINTON	01/11/2017	$237.54
	KINGS OUTDOOR POWER EQUIP	01/11/2017	$137.27
	ATLANTIC WATERWORKS AND S	01/12/2017	$1,007.00
	WWW.SUPERBRIGHTLEDS.CO	01/12/2017	$230.16
	H.D. PAYNE & COMPANY	01/13/2017	$246.08
	BC CANNON	01/13/2017	$1,184.55
	TRACTOR SUPPLY #1444	01/13/2017	$100.00
	THOM CHEM INC	01/17/2017	$1,115.21
	PIEDMONT FIRE EXTINGUISHE	01/16/2017	$217.84
	CLINTON TRUE VALUE HDW	01/17/2017	$264.57
	LAURENS LUMBER CO.	01/17/2017	$422.44
	FASTENAL COMPANY01	01/18/2017	$129.80
	MES/LAWMEN	01/18/2017	$115.27
	ROBERTSONS ACE	01/20/2017	$1,183.73
	OILMEN'S EQUIPMENT CORPOR	01/23/2017	$552.83
	SMITH CHEVROLET	01/24/2017	$73.67
	H.D. PAYNE & COMPANY	01/25/2017	$109.05
	VARITECH INDUSTRIES INC	01/27/2017	$72.70
	MADDOCK CONSTRUCTION EQUI	01/30/2017	$1,536.77
			$10,301.48
JEFFREY S MORRELL	WM SUPERCENTER #1286	01/17/2017	$107.94
			$107.94
JENNIFER A PRATT	STAPLES 00111807	12/29/2016	$112.15
			$112.15
JENNIFER H PICKENS	FORMS AND SUPPLY - AOPD	01/17/2017	$77.08
	AMS INC	01/20/2017	$377.69
	TRADO SUPPLIES INC	01/23/2017	$513.60
	ACADEMY SPORTS# 154	01/24/2017	$10.68
			$979.05
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	01/05/2017	$25.57
	AUTO PARTS OF ST. GEORGE	01/09/2017	$51.51
	LOWES #00907	01/09/2017	$164.78
	AUTO PARTS OF ST. GEORGE	01/09/2017	$177.97
	AUTO PARTS OF ST. GEORGE	01/09/2017	$42.30
	HUTTO ACE HDWE	01/17/2017	$167.94
	AUTO PARTS OF ST. GEORGE	01/17/2017	$1.69
	AUTO PARTS OF ST. GEORGE	01/19/2017	$119.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	01/23/2017	$2.70
	HUTTO ACE HDWE	01/24/2017	$31.20
	BMK DISTRIBUTORS	01/23/2017	$28.76
	WW GRAINGER	01/26/2017	$189.25
	PARKS AUTO PARTS-W'BORO	01/27/2017	$122.43
	AUTO PARTS OF ST. GEORGE	01/27/2017	$32.53
	AUTO PARTS OF ST. GEORGE	01/27/2017	$3.20
	HOSE & EQUIPMENT	01/26/2017	$219.99
			$1,381.29
JEREMIAH W BRADLEY	HOGENTOGLER & CO INC	01/23/2017	$305.95
	WORKBOOTS.COM	01/25/2017	$100.00
			$405.95
JEREMY M SHREWSBERRY	NORTHERN TOOL EQUIP-SC	01/06/2017	$181.86
	FOOD LION #0232	01/06/2017	$33.01
	NORTHERN TOOL EQUIP-SC	01/06/2017	$76.95
	LOWES #00416	01/09/2017	$38.05
	WARREN MANUFACTURING	01/10/2017	$928.80
	FARMERS EXCHANGE	01/11/2017	$72.71
	LOWES #00416	01/11/2017	$3.02
	FARMERS EXCHANGE	01/12/2017	$32.05
	FORTILINE-ROCK HILL	01/13/2017	$278.24
	LOWES #01776	01/18/2017	$128.04
	FARMERS EXCHANGE	01/19/2017	$85.44
	UNITED RENTALS	01/23/2017	$1,813.61
	OFFICE DEPOT #342	01/23/2017	$76.46
	WM SUPERCENTER #1144	01/25/2017	$12.33
			$3,760.57
JEROME E SINCLAIR	THE HOME DEPOT #8913	01/04/2017	$64.70
	CAROLINA ELECTRICL SUPPLY	01/09/2017	$596.10
	CHERAW ELECTRICAL SUPPLY	01/11/2017	$137.70
	THE HOME DEPOT #8913	01/18/2017	$144.15
	THE HOME DEPOT #8913	01/19/2017	$25.02
	UNITED RENTALS	01/25/2017	$395.90
	FERGUSON ENT #47	01/25/2017	$91.47
			$1,455.04
JERRY THOMPSON	DRIGGERS SMALL ENGINE, IN	12/29/2016	$96.21
	BLANCHARD EQUIPMENT	01/06/2017	$64.86
	WESTBURYS ACE HDWE	01/10/2017	$79.66
	RHOMAR INDUSTRIES	01/14/2017	$703.58
	WESTBURYS ACE HDWE	01/20/2017	$51.35
	ADVANCE AUTO PARTS 6925	01/25/2017	$168.80
			$1,164.46
JESSE E. SESSIONS	LOWES #00499	01/11/2017	$85.47
	CABLE & CONNECTIONS	01/11/2017	$25.39
	JOHNSTONE SUPPLY 394	01/11/2017	$53.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSE E. SESSIONS	WW GRAINGER	01/13/2017	$395.18
	WW GRAINGER	01/18/2017	$167.57
			$727.09
JESSICA C. TAYLOR	S & D AUTO PARTS #1	12/30/2016	$47.51
	AUTO PARTS SERVICE INC	12/30/2016	$23.71
	AUTO PARTS SERVICE INC	01/03/2017	$17.67
	AUTO PARTS SERVICE INC	01/03/2017	$15.25
	AUTO PARTS SERVICE INC	01/03/2017	$3.11
	AUTO PARTS SERVICE INC	01/03/2017	$15.55
	ADVANCE AUTO PARTS #8421	01/03/2017	$32.38
	AUTO PARTS SERVICE INC	01/04/2017	$11.30
	AUTO PARTS SERVICE INC	01/05/2017	$101.94
	AUTO PARTS SERVICE INC	01/05/2017	$10.51
	AUTO PARTS SERVICE INC	01/05/2017	$42.58
	AUTO PARTS SERVICE INC	01/05/2017	$73.53
	AUTO PARTS SERVICE INC	01/05/2017	$131.41
	AUTO PARTS SERVICE INC	01/05/2017	$2.47
	AUTO PARTS SERVICE INC	01/05/2017	$5.63
	AUTOZONE # 4873	01/06/2017	$51.80
	ADVANCE AUTO PARTS #8421	01/06/2017	$8.63
	AUTO PARTS SERVICE INC	01/10/2017	$64.14
	AUTOZONE # 4873	01/09/2017	$527.31
	JCB OF GEORGIA - POOLER	01/10/2017	$42.41
	RACEWAY FORD OF HARTSVIL	01/12/2017	$28.58
	AUTO PARTS SERVICE INC	01/12/2017	$69.03
	AUTOZONE # 4873	01/11/2017	$37.34
	AUTO PARTS SERVICE INC	01/13/2017	$32.64
	AUTO PARTS SERVICE INC	01/13/2017	$71.11
	AUTO PARTS SERVICE INC	01/18/2017	$38.92
	AUTO PARTS SERVICE INC	01/18/2017	$10.76
	SAFETY KLEEN SYSTEMS BRAN	01/19/2017	$46.94
	AUTO PARTS SERVICE INC	01/19/2017	$9.69
	SAFETY KLEEN SYSTEMS BRAN	01/19/2017	$50.70
	DOUGLAS MACHINE SHOP, INC	01/20/2017	$496.80
	Bennett Motor Company I	01/20/2017	$49.68
	LEE TRANSPORT EQUIPMENT	01/23/2017	$91.23
	NOR NORTHERN TOOL	01/23/2017	$583.95
	AUTO PARTS SERVICE INC	01/23/2017	$26.24
	AUTO PARTS SERVICE INC	01/23/2017	$88.91
	AUTO PARTS SERVICE INC	01/23/2017	$15.52
	AUTO PARTS SERVICE INC	01/23/2017	$4.53
	AUTO PARTS SERVICE INC	01/23/2017	$6.91
	AUTO PARTS SERVICE INC	01/23/2017	$20.60
	AUTO PARTS SERVICE INC	01/24/2017	$2.42
	AUTO PARTS SERVICE INC	01/24/2017	$107.32
	AUTO PARTS SERVICE INC	01/24/2017	$3.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	RACEWAY FORD OF HARTSVIL	01/24/2017	$72.80
	Bennett Motor Company I	01/24/2017	$22.08
	AUTO PARTS SERVICE INC	01/25/2017	$169.21
	AUTO PARTS SERVICE INC	01/25/2017	$11.60
	AUTO PARTS SERVICE INC	01/25/2017	$156.36
	AUTO PARTS SERVICE INC	01/25/2017	$67.78
	AUTO PARTS SERVICE INC	01/25/2017	$99.34
	LOW COUNTRY HOIST AND CRA	01/24/2017	$1,689.80
	CUMMINS ATLANTIC #5	01/25/2017	$65.84
	AUTO PARTS SERVICE INC	01/25/2017	$35.96
	DOLLAR-GENERAL #1165	01/25/2017	$4.32
	MAINTENANCE PRODUCTS, INC	01/27/2017	$143.24
	SCHAEFFER MANUFACTURING	01/27/2017	$453.56
	JOYNER SALES LLC	01/30/2017	$156.00
			$6,270.29
JIMMY C PAYTON	COMPANY WRENCH	12/29/2016	$78.40
	LEE TRANSPORT EQUIPMENT	01/03/2017	$454.75
	CAROLINA CHAIN & CABLE DU	01/04/2017	$328.26
	MR ALTERNATOR	01/05/2017	$106.00
	AUTOZONE #0171	01/06/2017	$107.00
	LOWES #00728	01/09/2017	$17.15
	IN JIT INDUSTRIAL SOLUTI	01/09/2017	$192.18
	TRACTOR-SUPPLY-CO #0440	01/10/2017	$7.04
	CAROLINA INTL TRUCKS	01/11/2017	$608.01
	NORTHERN TOOL EQUIPMNT	01/10/2017	$98.44
	SPECIALTY STEELS 2	01/10/2017	$263.77
	KEVIN WHITAKER CHEVROLET	01/12/2017	$49.84
	MIDLANDS MACHINERY INC	01/13/2017	$698.22
	RICHARD KAY AUTOMOTIVE	01/13/2017	$98.81
	LACAL EQUIPMENT INC	01/13/2017	$1,019.85
	IN SUPERIOR HYDRAULIC AN	01/17/2017	$30.93
	TRACTOR-SUPPLY-CO #0440	01/18/2017	$187.99
	IN SUPERIOR HYDRAULIC AN	01/19/2017	$62.64
	CLEMSON AUTO PARTS INC	01/19/2017	$74.37
	ANDERSON NAPA AUTO PARTS,	01/24/2017	$18.81
	CLEMSON AUTO PARTS INC	01/25/2017	$37.56
	IN JIT INDUSTRIAL SOLUTI	01/26/2017	$43.17
	RICHARD KAY AUTOMOTIVE	01/25/2017	$428.51
	TRACTOR-SUPPLY-CO #0440	01/27/2017	$86.64
	AG-PRO	01/26/2017	$299.77
			$5,398.11
JIMMY D. LEONARD	DILLON SUPPLY COMPANY	12/29/2016	$21.17
	DILLON SUPPLY COMPANY	12/29/2016	$283.71
	PALMETTO CHEVROLET CO INC	12/29/2016	$111.28
	FLINT EQUIP AYNOR	01/04/2017	$3.05
	CONWAY AUTO PARTS	01/05/2017	$111.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	01/05/2017	$108.24
	FASTENAL COMPANY01	01/05/2017	$16.36
	CONWAY AUTO PARTS	01/05/2017	$165.40
	CONWAY AUTO PARTS	01/05/2017	$4.79
	PARTS AUTOMOTIVE LLC	01/05/2017	$43.85
	PARTS AUTOMOTIVE LLC	01/05/2017	$163.52
	PARTS AUTOMOTIVE LLC	01/05/2017	$22.31
	CONWAY AUTO PARTS	01/09/2017	$16.07
	CONWAY AUTO PARTS	01/09/2017	$4.77
	CONWAY AUTO PARTS	01/09/2017	$82.40
	CONWAY FORD	01/09/2017	$21.94
	TYLER EQUIPMENT CO	01/09/2017	$206.11
	PARTS AUTOMOTIVE LLC	01/09/2017	$304.65
	BLANCHARD MACHINERY	01/11/2017	$357.52
	CONWAY AUTO PARTS	01/11/2017	$226.88
	CONWAY AUTO PARTS	01/11/2017	$18.46
	THOMPSON PUMP	01/12/2017	$123.05
	CONWAY CHRYSLER DODGE	01/12/2017	$249.95
	TERRY'S DO IT BEST HDWR	01/12/2017	$12.28
	ALCAM INC	01/11/2017	$594.42
	CONWAY AUTO PARTS	01/12/2017	$62.68
	PARTS AUTOMOTIVE LLC	01/11/2017	$106.98
	ALCAM INC	01/13/2017	$556.45
	SPARROW & KENNEDY TRACTOR	01/13/2017	$594.31
	BTS #5	01/12/2017	$137.60
	PARTS AUTOMOTIVE LLC	01/13/2017	$11.99
	PALMETTO CHEVROLET CO INC	01/13/2017	$39.88
	FLINT EQUIP AYNOR	01/17/2017	$255.39
	THOMPSON PUMP	01/23/2017	$319.22
	BLANCHARD MACHINERY	01/24/2017	$117.04
	FASTENAL COMPANY01	01/24/2017	$11.19
	CONWAY AUTO PARTS	01/24/2017	$11.46
	CONWAY AUTO PARTS	01/24/2017	$11.20
	PARTS AUTOMOTIVE LLC	01/24/2017	$46.69
	CONWAY AUTO PARTS	01/25/2017	$155.28
	CAROLINA INTL TRUCKS	01/24/2017	$621.95
	CONWAY AUTO PARTS	01/25/2017	$7.86
	ALTMAN TRACTOR CO OF CON	01/25/2017	$3.09
	CONWAY AUTO PARTS	01/26/2017	$34.99
	CONWAY AUTO PARTS	01/26/2017	$29.74
	PARTS AUTOMOTIVE LLC	01/25/2017	$60.99
	CONWAY AUTO PARTS	01/26/2017	$20.99
	CONWAY AUTO PARTS	01/26/2017	$11.18
	CONWAY AUTO PARTS	01/26/2017	$22.58
	FASTENAL COMPANY01	01/26/2017	$141.86
	PARTS AUTOMOTIVE LLC	01/25/2017	$337.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	01/26/2017	$13.13
	PARTS AUTOMOTIVE LLC	01/25/2017	$30.07
	FASTENAL COMPANY01	01/26/2017	$12.18
	CONWAY AUTO PARTS	01/26/2017	$34.17
	CONWAY AUTO PARTS	01/26/2017	$12.71
	S E FARM EQUIPMENT CO	01/25/2017	$58.60
	PARTS AUTOMOTIVE LLC	01/25/2017	$42.24
	S E FARM EQUIPMENT CO	01/25/2017	$284.07
	CONWAY AUTO PARTS	01/26/2017	$17.03
	NAPA PARTS OF LORIS	01/27/2017	$9.90
	CONWAY AUTO PARTS	01/27/2017	$149.20
	SQUEAKYS	01/26/2017	$75.00
	CONWAY AUTO PARTS	01/27/2017	$124.75
	PALMETTO CHEVROLET CO INC	01/26/2017	$272.21
	PARTS AUTOMOTIVE LLC	01/27/2017	$82.18
	PALMETTO CHEVROLET CO INC	01/26/2017	$507.48
	EASTERN DIESEL SERVICE	01/26/2017	$293.75
	DILLON SUPPLY COMPANY	01/26/2017	$303.08
	CONWAY AUTO PARTS	01/27/2017	$148.64
	CAROLINA INTL TRUCKS	01/26/2017	$180.68
	CAROLINA INTL TRUCKS	01/26/2017	$88.26
	ASC CONSTRUCTION EQUIP	01/30/2017	$70.80
			$9,814.19
JIMMY S WILLIAMSON	NEW SOUTH CONSTRUCTION S	01/04/2017	$49.22
	NEW SOUTH CONSTRUCTION S	01/04/2017	$53.45
	WW GRAINGER	01/05/2017	$105.93
	WW GRAINGER	01/05/2017	$48.40
	ZAXBY'S #18701	01/07/2017	$73.48
	LOWES #00499	01/09/2017	$15.29
	TYLER BROTHERS	01/10/2017	$100.00
	THE DOG FOOD CTR OF CONGA	01/11/2017	$41.50
	A WIRELESS LEXINGTON	01/11/2017	$26.74
	NEW SOUTH CONSTRUCTION S	01/17/2017	$155.15
	THE DOG FOOD CTR OF CONGA	01/17/2017	$21.00
	CAROLINA TRACTOR EQUIPMEN	01/18/2017	$50.61
	CAROLINA TRACTOR EQUIPMEN	01/18/2017	$50.61
			$791.38
JO A SHARPE	ALCAM INC	12/29/2016	$321.07
	ALCAM INC	01/04/2017	$495.61
	BATTERIES PLUS #23	01/05/2017	$76.56
	SIMPSON ACE HDWE	01/07/2017	$13.74
	BUBBA`S DINER	01/07/2017	$333.33
	TRUCK SUPPLY COMPANY O	01/06/2017	$205.06
	TRUCK SUPPLY COMPANY O	01/06/2017	$39.77
	AUTO PARTS OF SUMTER INC	01/06/2017	$50.80
	NAPA AUTO 022008	01/05/2017	$336.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	AUTO PARTS OF SUMTER INC	01/06/2017	$13.09
	AUTO PARTS OF SUMTER INC	01/09/2017	$12.10
	NAPA AUTO 022008	01/10/2017	$64.58
	SIMPSON ACE HDWE	01/11/2017	$4.32
	SIMPSON ACE HDWE	01/12/2017	$25.90
	AUTO PARTS OF SUMTER INC	01/12/2017	$9.91
	BREWER-HENDLEY - SUMTER	01/17/2017	$38.35
	AUTO PARTS OF SUMTER INC	01/17/2017	$2.59
	SAFETY KLEEN CORP	01/17/2017	$219.21
	NAPA AUTO 022008	01/17/2017	$36.86
	NAPA AUTO 022008	01/17/2017	$133.88
	PRAXAIR DISTRIBUTION I	01/18/2017	$19.44
	BREWER-HENDLEY - SUMTER	01/19/2017	$46.33
	NAPA AUTO 022008	01/20/2017	$20.51
	ANDREWS SMALL ENGINES	01/19/2017	$66.96
	AUTO PARTS OF SUMTER INC	01/23/2017	$5.08
	AUTO PARTS OF SUMTER INC	01/24/2017	$11.25
	OREILLY AUTO 00019703	01/24/2017	$266.04
	NAPA AUTO 022008	01/23/2017	$103.55
	WOTCO INC	01/24/2017	$1,143.72
	HOSE & EQUIPMENT	01/25/2017	$89.75
	HOSE & EQUIPMENT	01/26/2017	$249.51
	TRUCK SUPPLY COMPANY O	01/26/2017	$77.51
			$4,532.78
JOE GRAHAM	2446 CED	01/03/2017	$655.32
	THE HOME DEPOT #1116	01/03/2017	$8.62
	NAPA AUTO PARTS 0028189	01/18/2017	$29.89
			$693.83
JOEY HARRIS	BLACKWELL TVHDW	12/30/2016	$6.12
	NORTHERN TOOL EQUIP	01/06/2017	$564.09
	LOWES #00497	01/06/2017	$95.34
	LOWES #00497	01/06/2017	$29.67
	HD SUPPLY WHITE CAP #257	01/09/2017	$216.98
	LOWES #00497	01/09/2017	$25.91
	CONCRETE P & P #11	01/09/2017	$804.48
	Moodys ACE Hardware	01/09/2017	$6.94
	HD SUPPLY WATERWORKS 210	01/10/2017	$354.57
	FORTILINE-CHARLESTON	01/11/2017	$705.25
	LOWES #00497	01/17/2017	$178.96
	Moodys ACE Hardware	01/20/2017	$157.97
	CITY ELECTRIC #19	01/20/2017	$82.25
	HERTZ EQUIPMENT	01/20/2017	$184.45
	NORTHERN TOOL EQUIP	01/23/2017	$125.82
	BLANCHARD MACHINERY	01/25/2017	$1,004.40
	BLACKWELL TVHDW	01/27/2017	$8.16
	LOWES #02464	01/27/2017	$58.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	LOWES #00497	01/27/2017	$139.21
	WW GRAINGER	01/27/2017	$40.13
	LOWES #00497	01/30/2017	$79.83
	WW GRAINGER	01/30/2017	$328.84
	BLACKWELL TVHDW	01/30/2017	$10.07
			$5,207.50
JOEY W KING	NAPA AUTO PARTS 0020619	12/30/2016	$42.83
	WW GRAINGER	12/30/2016	$67.03
	BOLEN QUALITY BUILDING	01/13/2017	$24.61
	KIMBALL MIDWEST	01/18/2017	$74.60
	ALCAM INC	01/18/2017	$1,393.14
	WM SUPERCENTER #795	01/24/2017	$73.41
	WM SUPERCENTER #795	01/27/2017	$4.04
			$1,679.66
JOHN A. KLEIN	LOWES #01705	01/09/2017	$32.08
	LOWES #01705	01/11/2017	$15.15
	THE HOME DEPOT #1116	01/11/2017	$6.93
	LOWES #01705	01/17/2017	$76.87
	FASTENAL COMPANY01	01/17/2017	$244.02
	THE HOME DEPOT #1122	01/18/2017	$125.17
	TRACTOR SUPPLY #1457	01/20/2017	$3.20
	FASTENAL COMPANY01	01/23/2017	$875.98
	RADIOSHACK COR00123927	01/23/2017	$8.55
	LOWES #00410	01/26/2017	$89.21
			$1,477.16
JOHN C THOMPSON	J & M WAREHOUSE	01/19/2017	$313.98
			$313.98
JOHN D MCKAY III	TRACTOR SUPPLY # 1306	01/04/2017	$140.39
	TRACTOR SUPPLY # 1306	01/04/2017	$140.39
	ANNES RESTAURANT AND ICE	01/08/2017	$326.70
	TRACTOR SUPPLY # 1306	01/13/2017	$100.00
	TRACTOR SUPPLY # 1306	01/13/2017	$100.00
	THE HOME DEPOT #8913	01/13/2017	$182.54
	GUARANTEED SUPPLY CO11	01/16/2017	$610.20
	USPS PO 4547400923	01/20/2017	$47.00
	EQUIP RENTAL & SALES LANC	01/20/2017	$295.31
			$1,942.53
JOHN D. BEACH	LITTLE HOWIES BURGERS &	01/06/2017	$110.71
	BI-LO GROCERY #5748	01/06/2017	$18.32
	BI-LO GROCERY #5748	01/06/2017	$19.34
	SANDERS SUPPLY CO	01/10/2017	$6.94
	SANDERS SUPPLY CO	01/10/2017	$78.93
	SANDERS SUPPLY CO	01/13/2017	$23.86
	SANDERS SUPPLY CO	01/17/2017	$16.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$274.54
JOHN F. CARMICHAEL	MIKE REICHENBACH FORD LI	12/30/2016	$1,365.72
	PROFESSIONAL HYDRAULICS	01/03/2017	$92.47
	NAPA DILLON 0000913	01/03/2017	$70.55
	NAPA DILLON 0000913	01/04/2017	$279.27
	NAPA DILLON 0000913	01/04/2017	$47.13
	MIKE REICHENBACH FORD LI	01/05/2017	$53.89
	MIKE REICHENBACH FORD LI	01/05/2017	$247.67
	BTS #16	01/05/2017	$280.51
	BRAD'S AUTO REPAIR	01/06/2017	$150.00
	BTS #16	01/06/2017	$208.41
	NAPA DILLON 0000913	01/09/2017	$58.80
	LEE TRANSPORT EQUIPMENT	01/09/2017	$156.41
	NAPA DILLON 0000913	01/10/2017	$17.60
	CAROLINA INTL TRUCKS	01/10/2017	$292.00
	LEE TRANSPORT EQUIPMENT	01/11/2017	$156.41
	BRAD'S AUTO REPAIR	01/12/2017	$182.00
	ALTMAN TRACTOR & EQUIPME	01/12/2017	$848.46
	MIKE REICHENBACH FORD LI	01/12/2017	$830.18
	NAPA DILLON 0000913	01/12/2017	$35.85
	ALTMAN TRACTOR & EQUIPME	01/12/2017	$201.55
	BTS #16	01/11/2017	$111.47
	ALTMAN TRACTOR & EQUIPME	01/12/2017	$45.09
	BTS #16	01/12/2017	$300.67
	KING CADILLAC OLDS GMC TR	01/12/2017	$43.02
	ALTMAN TRACTOR & EQUIPME	01/17/2017	$119.49
	MAY HEAVY EQUIPMENT	01/18/2017	$410.25
	KING CADILLAC OLDS GMC TR	01/17/2017	$269.19
	CAROLINA INTL TRUCKS	01/19/2017	$1,335.89
	KING CADILLAC OLDS GMC TR	01/19/2017	$82.40
	KING CADILLAC OLDS GMC TR	01/23/2017	$249.03
	MIKE REICHENBACH FORD LI	01/24/2017	$150.82
	ALTMAN TRACTOR & EQUIPME	01/24/2017	$439.56
	MCKENZIE'S AUTO ELEC	01/24/2017	$120.00
	CONWAY FORD	01/25/2017	$1,911.75
	BTS #16	01/25/2017	$23.18
	BTS #16	01/25/2017	$23.18
	BTS #16	01/25/2017	$203.80
	PALMETTO CHEVROLET CO INC	01/25/2017	$539.38
	KING CADILLAC OLDS GMC TR	01/26/2017	$269.19
	NAPA DILLON 0000913	01/27/2017	$43.09
	BTS #16	01/26/2017	$41.02
	BLANCHARD MACHINERY	01/30/2017	$206.53
			$12,512.88
JOHN J THOMAS	LOWES #02207	01/04/2017	$189.85
	HERITAGE HARDWARE	01/05/2017	$121.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	CHICK-FIL-A #01161	01/06/2017	$180.01
	WW GRAINGER	01/10/2017	$151.33
	LOWES #02207	01/11/2017	$423.26
	ULINE SHIP SUPPLIES	01/13/2017	$201.25
	COOPER SAFETY SHOP DIRECT	01/19/2017	$351.45
	TRACTOR SUPPLY #2058	01/23/2017	$48.59
	HERITAGE HARDWARE	01/26/2017	$40.18
	HERITAGE HARDWARE	01/30/2017	$3.73
			$1,711.52
JOHN J. HAIR	CALHOUN SUPPLY CO INC	01/10/2017	$162.85
			$162.85
JOHN P POORE	PUBLIX #656	01/01/2017	$8.00
	PUBLIX #656	12/31/2016	$3.00
	PUBLIX #656	01/02/2017	$3.00
	PUBLIX #656	01/08/2017	$8.00
	PUBLIX #656	01/07/2017	$3.00
	PUBLIX #656	01/10/2017	$3.00
	PUBLIX #656	01/15/2017	$8.00
	PUBLIX #1095	01/14/2017	$3.00
	PUBLIX #656	01/16/2017	$3.00
	PUBLIX #1095	01/21/2017	$3.00
	PUBLIX #656	01/22/2017	$8.00
	PUBLIX #656	01/29/2017	$8.00
	PUBLIX #656	01/28/2017	$3.00
			$64.00
JOHNETTA ROSS	WW GRAINGER	01/03/2017	$31.52
	PARKS AUTO PARTS-MC	01/06/2017	$7.41
	HOSE & EQUIPMENT	01/09/2017	$487.67
	WW GRAINGER	01/10/2017	$262.50
	FASTENAL COMPANY01	01/11/2017	$15.76
	CINTAS 235	01/11/2017	$160.24
	NAPA AUTO SUPPLY	01/13/2017	$67.79
	NAPA AUTO SUPPLY	01/12/2017	$41.21
	PARKS AUTO PARTS-MC	01/19/2017	$48.02
	NAPA AUTO SUPPLY	01/18/2017	$8.51
	NAPA AUTO SUPPLY	01/19/2017	$119.86
	NAPA AUTO SUPPLY	01/19/2017	$8.47
	BOX DISTRIBUTING, LLC	01/24/2017	$102.51
	NOR NORTHERN TOOL	01/24/2017	$445.27
	FASTENAL COMPANY01	01/24/2017	$34.30
	ALCAM INC	01/24/2017	$372.51
	WM SUPERCENTER #1146	01/27/2017	$36.43
			$2,249.98
JOHNNY MOSES	ALAMO INDUSTRIAL	01/09/2017	$931.03
			$931.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON C. REESE	STAPLES 00105536	01/17/2017	$9.52
			$9.52
JON T GREER	OFFICE DEPOT #2233	01/03/2017	$233.31
	THE HOME DEPOT #1103	01/27/2017	$14.48
	NORTHERN TOOL EQUIP	01/27/2017	$27.11
	LOWES #00497	01/30/2017	$2.04
			$276.94
JON W KANGAS	LE BLEU CENTRAL DISTRIBU	01/18/2017	$58.82
	DILLON SUPPLY COMPANY	01/18/2017	$42.05
	USPS PO 4565407500	01/30/2017	$49.00
			$149.87
JONATHAN B ANTLEY	NORFOLK WIRE AND ELECTRON	01/04/2017	$648.41
	RAI PRODUCTS	01/20/2017	$57.00
	PEPBOYS STORE 37	01/19/2017	$8.67
	CCP INDUSTRIES HOSPECO	01/27/2017	$105.36
	Moodys ACE Hardware	01/27/2017	$5.33
	RAI PRODUCTS	01/27/2017	$227.50
			$1,052.27
JOSE L ALMEIDA	LOWES #01066	01/04/2017	$71.05
	A-Z LAWNMOWER PARTS	01/05/2017	$300.92
	CAPITAL CONCRETE CO	01/11/2017	$492.20
	CONCRETE P & P #15	01/13/2017	$2,311.20
	CAPITAL CONCRETE CO	01/17/2017	$492.20
	HOSEPOWER USA	01/18/2017	$81.53
	NEW SOUTH CONSTRUCTION S	01/19/2017	$146.59
			$3,895.69
JOSEF W. SPENCER	TRACTOR-SUPPLY-CO #0503	01/26/2017	$317.94
	ADVANCE AUTO PARTS #5490	01/26/2017	$26.45
	LOWES #02548	01/26/2017	$532.55
	WAL-MART #1281	01/26/2017	$66.04
	THE HOME DEPOT #1108	01/26/2017	$44.49
			$987.47
JOSEPH A TURNER	CAROLINA INTL TRUCKS	01/03/2017	$2,093.69
	NAPA FLORENCE0037471	01/03/2017	$221.08
	FLORENCE HYDRAULICS	01/04/2017	$190.00
	NAPA FLORENCE0037471	01/04/2017	$18.51
	TRUCK SERVICE OF FLORENCE	01/04/2017	$7.99
	NAPA FLORENCE0037471	01/04/2017	$52.92
	BTS #12	01/03/2017	$44.44
	ALTMAN TRACTOR & EQUIPME	01/05/2017	$18.79
	NAPA FLORENCE0037471	01/05/2017	$48.36
	NAPA FLORENCE0037471	01/05/2017	$78.60
	NAPA FLORENCE0037471	01/05/2017	$84.22
	AGRI SUPPLY - FLORENCE	01/05/2017	$21.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	ALTMAN TRACTOR & EQUIPME	01/05/2017	$147.77
	NAPA FLORENCE0037471	01/05/2017	$221.08
	BTS #12	01/04/2017	$39.50
	KING CADILLAC OLDS GMC TR	01/05/2017	$103.74
	TRIPLE T FLORENCE	01/05/2017	$159.34
	KING CADILLAC OLDS GMC TR	01/05/2017	$431.94
	KING CADILLAC OLDS GMC TR	01/05/2017	$45.08
	KING CADILLAC OLDS GMC TR	01/06/2017	$120.55
	COLES SHEETMETAL & WELDI5	01/05/2017	$1,050.00
	LEE TRANSPORT EQUIPMENT	01/06/2017	$135.00
	KING CADILLAC OLDS GMC TR	01/06/2017	$180.84
	BTS #12	01/05/2017	$141.38
	KING CADILLAC OLDS GMC TR	01/06/2017	$45.08
	CARQUEST AUTO PARTS 4988	01/06/2017	$152.97
	CARQUEST AUTO PARTS 4988	01/06/2017	$212.78
	KING CADILLAC OLDS GMC TR	01/05/2017	$187.01
	BTS #12	01/05/2017	$184.20
	NAPA FLORENCE0037471	01/09/2017	$301.85
	NAPA FLORENCE0037471	01/09/2017	$86.14
	NAPA FLORENCE0037471	01/09/2017	$34.55
	NAPA FLORENCE0037471	01/10/2017	$52.65
	NAPA FLORENCE0037471	01/10/2017	$53.85
	NAPA FLORENCE0037471	01/10/2017	$221.08
	BTS #12	01/09/2017	$118.20
	BLANCHARD MACHINERY	01/11/2017	$481.51
	NAPA FLORENCE0037471	01/11/2017	$360.59
	NAPA FLORENCE0037471	01/11/2017	$158.32
	BTS #12	01/10/2017	$107.15
	NAPA FLORENCE0037471	01/11/2017	$401.85
	NAPA FLORENCE0037471	01/11/2017	$41.02
	AGRI SUPPLY - FLORENCE	01/11/2017	$91.71
	NAPA FLORENCE0037471	01/11/2017	$53.13
	NAPA FLORENCE0037471	01/11/2017	$53.94
	NAPA FLORENCE0037471	01/11/2017	$130.89
	BTS #12	01/11/2017	$296.17
	BTS #12	01/11/2017	$82.40
	FACTORY OUTLET MAXTOOL	01/12/2017	$577.99
	NAPA FLORENCE0037471	01/12/2017	$16.98
	RACEWAY FORD	01/12/2017	$7.71
	RICHBOURGS AUTO ELECTRIC	01/12/2017	$266.50
	BTS #12	01/11/2017	$1,062.15
	BTS #12	01/13/2017	$65.38
	NAPA FLORENCE0037471	01/13/2017	$24.83
	KING CADILLAC OLDS GMC TR	01/12/2017	$387.91
	NAPA FLORENCE0037471	01/17/2017	$53.65
	ALTMAN TRACTOR & EQUIPME	01/17/2017	$46.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	01/17/2017	$8.63
	NAPA FLORENCE0037471	01/17/2017	$155.19
	NAPA FLORENCE0037471	01/17/2017	$98.47
	NAPA FLORENCE0037471	01/17/2017	$100.43
	FLORENCE LOCK & KEY	01/18/2017	$200.00
	BTS #12	01/17/2017	$23.18
	NAPA FLORENCE0037471	01/18/2017	$168.36
	NAPA FLORENCE0037471	01/18/2017	$49.20
	NAPA FLORENCE0037471	01/18/2017	$110.10
	BLANCHARD MACHINERY	01/18/2017	$1,001.34
	NAPA FLORENCE0037471	01/19/2017	$23.91
	AUDDIE BROWN CHEVROLET	01/19/2017	$100.00
	BTS #12	01/18/2017	$62.70
	BTS #12	01/18/2017	$38.28
	NAPA FLORENCE0037471	01/19/2017	$27.90
	MIKE REICHENBACH FORD LI	01/19/2017	$13.65
	NAPA FLORENCE0037471	01/20/2017	$8.73
	KING CADILLAC OLDS GMC TR	01/19/2017	$431.94
	NAPA FLORENCE0037471	01/20/2017	$10.17
	KING CADILLAC OLDS GMC TR	01/19/2017	$431.94
	CAROLINA INTL TRUCKS	01/20/2017	$705.86
	NAPA FLORENCE0037471	01/20/2017	$64.75
	FLORENCE HYDRAULICS	01/20/2017	$156.88
	KING CADILLAC OLDS GMC TR	01/19/2017	$863.87
	BTS #12	01/20/2017	$77.10
	KING CADILLAC OLDS GMC TR	01/20/2017	$1.33
	WW GRAINGER	01/20/2017	$308.12
	KING CADILLAC OLDS GMC TR	01/19/2017	$538.39
	NAPA FLORENCE0037471	01/23/2017	$289.96
	NAPA FLORENCE0037471	01/23/2017	$5.49
	FASTENAL COMPANY01	01/23/2017	$8.99
	MIKE REICHENBACH FORD LI	01/24/2017	$93.07
	NAPA FLORENCE0037471	01/24/2017	$52.92
	BTS #12	01/23/2017	$215.00
	BAXLEY TIRE SERVICE	01/23/2017	$30.00
	NAPA FLORENCE0037471	01/24/2017	$4.72
	KING CADILLAC OLDS GMC TR	01/23/2017	$106.65
	FLORENCE HYDRAULICS	01/25/2017	$120.38
	NAPA FLORENCE0037471	01/25/2017	$26.57
	NAPA FLORENCE0037471	01/25/2017	$47.51
	BTS #12	01/24/2017	$152.51
	BTS #12	01/24/2017	$45.26
	KING CADILLAC OLDS GMC TR	01/25/2017	$106.65
	BTS #12	01/25/2017	$41.02
	KING CADILLAC OLDS GMC TR	01/25/2017	$516.34
	FLORENCE HYDRAULICS	01/26/2017	$74.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #12	01/27/2017	$38.28
	BTS #12	01/26/2017	$40.55
	BTS #12	01/27/2017	$38.28
	TRUCK SERVICE OF FLORENCE	01/30/2017	$37.31
	LEE TRANSPORT EQUIPMENT	01/30/2017	$300.85
	NAPA FLORENCE0037471	01/30/2017	$14.14
	HILLS MACHINERY COMPANY	01/30/2017	$153.48
	NAPA FLORENCE0037471	01/30/2017	$184.86
	NAPA FLORENCE0037471	01/30/2017	$29.81
			$20,630.21
JOSEPH E WINFIELD JR.	STAPLES 00108449	01/25/2017	$43.15
			$43.15
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	12/30/2016	$14.70
	NAPA AUTO PARTS 0020619	12/30/2016	$33.69
	WAL-MART #0795	12/29/2016	$24.94
	TRACTOR SUPPLY CO #1708	01/03/2017	$99.49
	BLACKS SUPPLY	01/03/2017	$12.31
	GOODYEAR FRASIER TIRE SER	01/04/2017	$375.80
	TRACTOR SUPPLY CO #1708	01/04/2017	$43.83
	EREPLACEMENTPARTS.COM	01/04/2017	$205.71
	WW GRAINGER	01/05/2017	$399.63
	WW GRAINGER	01/05/2017	$356.87
	NAPA AUTO PARTS 0020619	01/05/2017	$19.24
	NAPA AUTO PARTS 0020619	01/05/2017	$19.09
	NAPA AUTO PARTS 0020619	01/05/2017	$19.24
	NAPA AUTO PARTS 0020619	01/05/2017	$26.30
	NAPA AUTO PARTS 0020619	01/07/2017	$30.00
	NAPA AUTO PARTS 0020619	01/05/2017	$9.62
	CUMMINS ATLANTIC #5	01/09/2017	$25.48
	NAPA AUTO PARTS 0020619	01/09/2017	$63.43
	NAPA AUTO PARTS 0020619	01/09/2017	$19.24
	WAL-MART #0795	01/10/2017	$36.05
	PALMETTO BUILDING SUPPLY	01/11/2017	$2.13
	NAPA AUTO PARTS 0020619	01/10/2017	$254.96
	NAPA AUTO PARTS 0020619	01/10/2017	$18.54
	NAPA AUTO PARTS 0020619	01/10/2017	$16.73
	LEE TRANSPORT EQUIPMENT	01/12/2017	$222.40
	NAPA AUTO PARTS 0020619	01/11/2017	$5.99
	BLANCHARD MACHINERY	01/13/2017	$186.03
	NAPA AUTO PARTS 0020619	01/12/2017	$57.51
	NAPA AUTO PARTS 0020619	01/13/2017	$58.54
	NAPA AUTO PARTS 0020619	01/12/2017	$38.18
	TRACTOR SUPPLY CO #1708	01/17/2017	$5.34
	DENMARK WHOLESALE	01/17/2017	$94.61
	CLASSIC FORD OF COLUMBIA	01/17/2017	$151.03
	CYCLESORB	01/17/2017	$430.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,377.06
JOSEPH G. GAINEY	GOODYEAR FRASIER TIRE SER	01/18/2017	$552.39
	WW GRAINGER	01/18/2017	$146.72
	NAPA AUTO PARTS 0020619	01/17/2017	$48.15
	WAL-MART #0795	01/18/2017	$15.63
	HILLS MACHINERY COMPANY	01/19/2017	$62.86
	NAPA AUTO PARTS 0020619	01/18/2017	$13.90
	NAPA AUTO PARTS 0020619	01/18/2017	$14.89
	CLASSIC FORD OF COLUMBIA	01/19/2017	$147.59
	NAPA AUTO PARTS 0020619	01/20/2017	$5.13
	NAPA AUTO PARTS 0020619	01/20/2017	$43.28
	NAPA AUTO PARTS 0020619	01/20/2017	$23.45
	TRACTOR SUPPLY CO #1708	01/23/2017	$24.05
	GOODYEAR FRASIER TIRE SER	01/23/2017	$150.03
	NAPA AUTO PARTS 0020619	01/23/2017	$94.86
	TRACTOR SUPPLY CO #1708	01/25/2017	$11.20
	SQ WISE TECH SUPPLY	01/25/2017	$68.17
	ALCAM INC	01/24/2017	$335.83
	WW GRAINGER	01/26/2017	$96.95
	WW GRAINGER	01/26/2017	$52.97
	NAPA AUTO PARTS 0020619	01/25/2017	$38.49
	LEE TRANSPORT EQUIPMENT	01/27/2017	$236.95
	NAPA AUTO PARTS 0020619	01/26/2017	$56.39
	JET-VAC SEWER EQUIPMENT	01/26/2017	$178.46
	NAPA AUTO PARTS 0020619	01/26/2017	$52.22
			$2,470.56
JOSEPH H TOOLEY	THE UPS STORE 1775	01/10/2017	$160.16
			$160.16
JOSEPH L. BAGGETT III	NAPA AUTO PARTS BEAUFORT	12/30/2016	$38.14
	CUMMINS POWER SAVANNAH	12/30/2016	$157.56
	BOBCAT OF CHARLESTON	12/29/2016	$60.92
	BARNARD TIRE CO	01/04/2017	$486.76
	AUTO AIR	01/05/2017	$107.33
	AUTO AIR	01/05/2017	$57.97
	IN PENDER BROTHERS, INC.	01/12/2017	$280.00
	IN PENDER BROTHERS, INC.	01/13/2017	$39.75
	IN PENDER BROTHERS, INC.	01/20/2017	$63.60
	NAPA AUTO PARTS BEAUFORT	01/30/2017	$7.94
			$1,299.97
JOSEPH M. FOWLER	Harrisons Workwear Sparta	01/03/2017	$100.00
	TROXLER ELECTRONIC LABS	01/06/2017	$94.11
	LOWES #02595	01/06/2017	$45.51
	SAFEGUARD SAFETY SHOES	01/13/2017	$100.00
	LOWES #02595	01/13/2017	$14.27
			$353.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	Adams Products 30G Greenv	01/03/2017	$192.33
	THE BIG CLOCK OF BEREA	01/07/2017	$573.37
	HARDEE'S 1501666	01/07/2017	$262.90
	THE HOME DEPOT #1104	01/11/2017	$147.09
	NATIONAL CAPITAL INDUSTRI	01/13/2017	$777.44
	GREENVILLE INDUST RUBBER	01/13/2017	$232.43
	JONES AND FRANK COLUMBIA	01/17/2017	$232.45
	SALT AWAY PRODUCTS	01/17/2017	$725.11
	CARSONS NUT BOLT AND TOOL	01/19/2017	$411.44
	THE HOME DEPOT #1127	01/18/2017	$144.76
	LANDSCAPERS SUPPLY OF GR	01/19/2017	$16.55
	THE HOME DEPOT #1104	01/18/2017	$289.49
	THE HOME DEPOT #1127	01/19/2017	$189.74
	WM SUPERCENTER #641	01/20/2017	$55.59
	THE HOME DEPOT #1127	01/23/2017	$605.94
	THE HOME DEPOT #1104	01/23/2017	$232.11
	VULCAN SAFETY SHOE	01/24/2017	$100.00
	CULLUM SERVICES INC	01/25/2017	$577.60
	CULLUM SERVICES INC	01/25/2017	$1,110.98
	WAL-MART #0641	01/26/2017	$28.15
	WW GRAINGER	01/26/2017	$651.04
			$7,556.51
JOYCE R GARDNER	LOWES #01983	01/17/2017	$23.30
	BEST BUY 00002725	01/24/2017	$60.41
			$83.71
JUANITA H ABERCROMBIE	FORMS AND SUPPLY - AOPD	01/09/2017	$39.71
	FORMS AND SUPPLY - AOPD	01/09/2017	$41.21
	USPS PO 4515800830	01/17/2017	$6.45
			$87.37
JUDY L GRAHAM	SC.GOV	01/25/2017	$30.00
			$30.00
JULIAN K MEARS	CARQUEST AUTO SUPPLY	01/03/2017	$53.74
	CARQUEST AUTO SUPPLY	01/04/2017	$61.16
	CARQUEST AUTO SUPPLY	01/05/2017	$336.95
	CARQUEST AUTO SUPPLY	01/09/2017	$5.15
	CARQUEST AUTO SUPPLY	01/11/2017	$64.18
	CARQUEST AUTO SUPPLY	01/13/2017	$95.83
	CARQUEST AUTO SUPPLY	01/19/2017	$39.78
	CARQUEST AUTO SUPPLY	01/20/2017	$11.81
	CARQUEST AUTO SUPPLY	01/26/2017	$31.35
	CARQUEST AUTO SUPPLY	01/27/2017	$237.44
	CARQUEST AUTO SUPPLY	01/30/2017	$157.45
			$1,094.84
JULIE DEESE	MCDONALD'S M7373 OF SC	01/08/2017	$50.43
	CUSTOM PRODUCTS CORP	01/19/2017	$254.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DEESE	SHARPE SAFETY SUPPLY	01/30/2017	$61.00
			$365.74
JULIE K BANKS	STAPLES DIRECT	01/05/2017	$153.65
			$153.65
JULIE L COLLINS	ORANGEBURG REDI-MIX CONCR	01/04/2017	$1,794.74
	LOW COUNTRY GRILL	01/06/2017	$177.39
	DILLON SUPPLY COMPANY	01/05/2017	$36.50
	FORMS AND SUPPLY - AOPD	01/13/2017	$197.66
	FASTENAL COMPANY01	01/17/2017	$218.17
	FRED'S TREE SERVICE	01/20/2017	$1,100.00
	FORMS AND SUPPLY - AOPD	01/19/2017	$41.66
	BRUNSON SUPPLY AND ACE	01/24/2017	$10.51
	FORMS AND SUPPLY - AOPD	01/25/2017	$34.06
			$3,610.69
JULIE M DOUGLAS	WM SUPERCENTER #2703	01/20/2017	$21.51
	OFFICEMAX CT IN#949655	01/27/2017	$481.28
	TAYLOR SECURITY LOCK	01/28/2017	$102.80
	Hayes Instrument Co.,	01/30/2017	$364.67
			$970.26
JULIE YOUNG	USPS PO 4575200913	01/11/2017	$8.30
	GRAPHIC SUPPLES INC	01/18/2017	$49.00
			$57.30
KAREN D NICHOLSON	INSTROTEK INC	01/12/2017	$1,242.39
			$1,242.39
KAREN M BROOKS	ARC 300	01/10/2017	$124.40
	ARC 300	01/10/2017	$113.40
			$237.80
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	01/11/2017	$36.87
	FORMS AND SUPPLY - AOPD	01/17/2017	$18.19
	NSC NORTHERN SAFETY CO	01/24/2017	$53.34
	FORMS AND SUPPLY - AOPD	01/25/2017	$83.97
			$192.37
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	01/05/2017	$8.37
	FORMS AND SUPPLY - AOPD	01/09/2017	$22.89
	FORMS AND SUPPLY - AOPD	01/10/2017	$17.06
	FORMS AND SUPPLY - AOPD	01/13/2017	$8.48
	FORMS AND SUPPLY - AOPD	01/13/2017	$23.18
	FORMS AND SUPPLY - AOPD	01/12/2017	$17.13
	FORMS AND SUPPLY - AOPD	01/20/2017	$49.85
	FORMS AND SUPPLY - AOPD	01/24/2017	$50.74
			$197.70
KATHRYN N ROBERTS	DUNCAN PARNELL N CHARLE	01/06/2017	$441.12
	USPS PO 4514860244	01/17/2017	$47.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN N ROBERTS	APPALACHIAN SPRINGS	01/19/2017	$68.36
	STAPLES 00117127	01/18/2017	$11.38
	LOWES #00497	01/23/2017	$27.28
	STAPLES 00117127	01/23/2017	$88.93
			$684.07
KATHY NELSON	AMERICAN RED CROSS	01/13/2017	$22.95
			$22.95
KATHY S ADDY	KORMAN SIGNS INC	01/09/2017	$365.21
	BHC TRUCKING	01/09/2017	$1,155.60
	FRED'S 2868	01/12/2017	$17.12
	FLINT TRADING, INC.	01/18/2017	$217.90
	SALUDA HARDWARE AND SU	01/18/2017	$181.69
			$1,937.52
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	01/06/2017	$1,136.61
	G&K SERVICES AR	01/12/2017	$657.84
	FORMS AND SUPPLY - AOPD	01/19/2017	$448.31
	HILL MANUFACTURING CO INC	01/24/2017	$2,035.50
			$4,278.26
KAY S THOMPSON	HI-LINE, INC.	12/30/2016	$423.12
	NAPA OF LAURENS	01/03/2017	$748.99
	PRAXAIR DISTRIBUTION I	01/05/2017	$86.16
	ROBERTSONS ACE	01/05/2017	$4.80
	GREENWOOD EQUIPMENT AN	01/05/2017	$285.66
	CLINE HOSE AND HYDRAULICS	01/05/2017	$556.68
	DEAN'S ALTERNATOR & START	01/05/2017	$196.10
	BISHOP TIRES INC	01/05/2017	$452.00
	DIVERSIFIED RECYCLING	01/06/2017	$21.00
	NAPA OF LAURENS	01/05/2017	$88.37
	NAPA OF LAURENS	01/05/2017	$315.65
	SMITH CHEVROLET	01/06/2017	$9.66
	WW GRAINGER	01/09/2017	$228.23
	NAPA OF LAURENS	01/09/2017	$4.17
	SAFETY KLEEN SYSTEMS BRAN	01/10/2017	$386.43
	NAPA OF LAURENS	01/10/2017	$4.09
	NAPA OF LAURENS	01/10/2017	$36.54
	THE HOLLOWAY COMPANY	01/11/2017	$124.79
	NAPA OF LAURENS	01/10/2017	$12.27
	NAPA OF LAURENS	01/10/2017	$50.48
	NAPA OF LAURENS	01/10/2017	$11.86
	US DITCHER	01/11/2017	$45.35
	ROBERTSONS ACE	01/11/2017	$24.60
	NAPA OF LAURENS	01/10/2017	$33.94
	KEVIN WHITAKER CHEVROLET	01/12/2017	$150.80
	NAPA OF LAURENS	01/11/2017	$3.70
	THE HOLLOWAY COMPANY	01/12/2017	$41.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	BLANCHARD MACHINERY	01/13/2017	$20.15
	KEVIN WHITAKER CHEVROLET	01/13/2017	$20.46
	THE HOLLOWAY COMPANY	01/17/2017	$93.94
	BISHOP TIRES INC	01/17/2017	$435.87
	KEVIN WHITAKER CHEVROLET	01/17/2017	$26.14
	HI-LINE, INC.	01/17/2017	$269.22
	BLANCHARD MACHINERY	01/17/2017	$1.76
	THE HOLLOWAY COMPANY	01/17/2017	$22.40
	NAPA OF LAURENS	01/17/2017	$180.61
	BLANCHARD MACHINERY	01/18/2017	$67.83
	NAPA OF LAURENS	01/18/2017	$21.40
	NAPA OF LAURENS	01/18/2017	$4.09
	NAPA OF LAURENS	01/18/2017	$46.88
	NAPA OF LAURENS	01/18/2017	$13.67
	NAPA OF LAURENS	01/18/2017	$59.88
	BLANCHARD MACHINERY	01/19/2017	$10.13
	THE HOLLOWAY COMPANY	01/19/2017	$8.89
	NAPA OF LAURENS	01/18/2017	$63.50
	THE HOLLOWAY COMPANY	01/19/2017	$114.84
	BISHOP TIRES INC	01/19/2017	$47.41
	THE HOLLOWAY COMPANY	01/19/2017	$11.11
	US DITCHER	01/19/2017	$169.48
	THE HOLLOWAY COMPANY	01/19/2017	$11.11
	NAPA AUTO PARTS CLINTON	01/20/2017	$24.05
	NAPA OF LAURENS	01/20/2017	$11.86
	FORMS AND SUPPLY - AOPD	01/19/2017	$114.96
	NAPA OF LAURENS	01/20/2017	$315.65
	NAPA OF LAURENS	01/19/2017	$39.52
	NAPA OF LAURENS	01/20/2017	$21.40
	NAPA OF LAURENS	01/20/2017	$32.10
	GREENWOOD EQUIPMENT AN	01/23/2017	$229.84
	BLANCHARD EQUIPMENT NEWBE	01/23/2017	$41.00
	BLANCHARD EQUIPMENT NEWBE	01/23/2017	$15.89
	NAPA OF LAURENS	01/23/2017	$6.33
	ROBERTSONS ACE	01/24/2017	$26.73
	NAPA OF LAURENS	01/23/2017	$14.63
	THE HOLLOWAY COMPANY	01/24/2017	$54.67
	NAPA OF LAURENS	01/23/2017	$269.42
	NAPA OF LAURENS	01/23/2017	$66.82
	NAPA OF LAURENS	01/23/2017	$8.75
	NAPA OF LAURENS	01/24/2017	$16.04
	NAPA OF LAURENS	01/24/2017	$15.81
	NAPA OF LAURENS	01/24/2017	$19.50
	NAPA OF LAURENS	01/24/2017	$52.97
	COMPANY WRENCH	01/25/2017	$237.38
	NAPA OF LAURENS	01/25/2017	$10.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NAPA OF LAURENS	01/25/2017	$19.56
	ROWLAND RADIATOR	01/26/2017	$145.00
	KEVIN WHITAKER CHEVROLET	01/27/2017	$47.06
	GREENWOOD EQUIPMENT AN	01/30/2017	$411.61
			$8,336.50
KEITH P WARD	HANES GEO COMPONENTS	01/03/2017	$780.62
	KORMAN SIGNS INC	01/06/2017	$360.00
	MCDONALD'S F10402	01/08/2017	$64.07
	WINNSBORO BUILDER SUPPLY	01/09/2017	$16.04
	FORTILINE-COLUMBIA	01/10/2017	$502.90
	WINNSBORO BUILDER SUPPLY	01/10/2017	$79.64
	ADVANCE AUTO PARTS #5790	01/10/2017	$27.99
	WINNSBORO BUILDER SUPPLY	01/11/2017	$73.82
	WINNSBORO BUILDER SUPPLY	01/13/2017	$43.86
	ASSOCIATED ASPHALT COLUM	01/17/2017	$1,339.38
	NORTHEAST WORKWEAR	01/19/2017	$100.00
	NORTHEAST WORKWEAR	01/19/2017	$100.00
	CARLTON INDUSTRIES	01/23/2017	$241.86
	LOWES #03026	01/25/2017	$48.64
	LOWES #03026	01/29/2017	$43.11
			$3,821.93
KELLEY A HARRISON	FORESTRY SUPPLIERS	12/29/2016	$189.53
	MYOFFICEPRODUCTS.COM	01/04/2017	$104.84
	LOWES #02548	01/05/2017	$16.79
	OFFICE DEPOT #2361	01/05/2017	$21.18
	Harrisons Workwear Sparta	01/05/2017	$73.06
	FORMS AND SUPPLY - AOPD	01/05/2017	$53.69
	SAFETY MEETING OUTLINES	01/05/2017	$138.50
	Harrisons Workwear Sparta	01/05/2017	$100.00
	ACCO BRANDS DIRECT	01/12/2017	$270.94
	WEATHERTECH DIRECT LLC	01/12/2017	$119.95
	WEATHERTECH DIRECT LLC	01/13/2017	$287.85
	METRO OFFICE SOLUTIONS	01/17/2017	$18.25
	WW GRAINGER	01/18/2017	$261.70
	WW GRAINGER	01/18/2017	$85.02
	FORMS AND SUPPLY - AOPD	01/27/2017	$53.87
	ENGINEERED PLASTICS CORP	01/27/2017	$294.38
	ATLANTIC SUPPLY DEPT 3	01/30/2017	$66.10
			$2,155.65
KELLY C POUNTAIN	FORMS AND SUPPLY - AOPD	01/05/2017	$795.62
	FORMS AND SUPPLY - AOPD	01/10/2017	$706.20
			$1,501.82
KENNETH D. COOPER	QUALITY TRUCK & REPAIR IN	12/30/2016	$650.00
	STUCKEY AUTO 0026607	12/30/2016	$10.40
	CAR QUEST	01/04/2017	$80.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	BTS #12	01/04/2017	$293.78
	FOXWORTHS TIRE & AUTO	01/05/2017	$30.00
	PRAXAIR DIST US #994	01/04/2017	$69.34
	CAR QUEST	01/06/2017	$385.21
	AIRGAS SOUTH	01/06/2017	$189.80
	BTS #12	01/05/2017	$187.79
	LEE TRANSPORT EQUIPMENT	01/10/2017	$539.18
	HILLS MACHINERY COMPANY	01/10/2017	$372.81
	HILLS MACHINERY COMPANY	01/11/2017	$232.30
	LONGSTREET CHEVROLET BUIC	01/10/2017	$36.85
	ASC CONSTRUCTION EQUIP	01/11/2017	$444.16
	LONGSTREET CHEVROLET BUIC	01/10/2017	$251.95
	ASC CONSTRUCTION EQUIP	01/12/2017	$357.40
	AIRGAS SOUTH	01/12/2017	$5.25
	ASC CONSTRUCTION EQUIP	01/12/2017	$662.62
	ASC CONSTRUCTION EQUIP	01/12/2017	$732.55
	AIRGAS SOUTH	01/12/2017	$24.69
	CAR QUEST	01/13/2017	$119.19
	LONGSTREET CHEVROLET BUIC	01/12/2017	$74.60
	LONGSTREET CHEVROLET BUIC	01/12/2017	$42.39
	CAR QUEST	01/17/2017	$49.41
	CONWAY FORD	01/18/2017	$1,148.02
	CAR QUEST	01/18/2017	$19.54
	LONGSTREET CHEVROLET BUIC	01/18/2017	$51.60
			$7,060.96
KENNETH LEE	AHERNRENTALS COLUMBIA	01/25/2017	$1,474.11
			$1,474.11
KENNETH W BRYANT	OREILLY AUTO 00014423	01/03/2017	$6.40
	QUARLES SUPPLY CO INC	01/03/2017	$107.37
	THE HOLLOWAY COMPANY	01/04/2017	$232.03
	OREILLY AUTO 00014423	01/04/2017	$3.81
	SONNY'S AUTO PARTS	01/04/2017	$110.01
	ADVANCE AUTO PARTS 5690	01/05/2017	$14.23
	SONNY'S AUTO PARTS	01/04/2017	$66.78
	ADVANCE AUTO PARTS 5690	01/06/2017	$22.73
	LATHAMS HARDWARE L	01/05/2017	$3.21
	ADVANCE AUTO PARTS 5690	01/07/2017	$8.43
	OLD STONE TRACTOR COMPAN	01/09/2017	$112.19
	ADVANCE AUTO PARTS 5690	01/09/2017	$4.17
	IN COLD SPRING ENTERPRIS	01/10/2017	$15.83
	ADVANCE AUTO PARTS 5690	01/10/2017	$4.17
	A1 TIRE OF ABBEVILLE LLC	01/09/2017	$961.37
	OREILLY AUTO 00014423	01/11/2017	$12.82
	ADVANCE AUTO PARTS 5690	01/13/2017	$140.56
	ADVANCE AUTO PARTS 5690	01/13/2017	$371.76
	ADVANCE AUTO PARTS 5690	01/17/2017	$48.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	CHRISTOPHER TRUCKS INC	01/18/2017	$656.20
	ADVANCE AUTO PARTS 5690	01/18/2017	$89.28
	SONNY'S AUTO PARTS	01/20/2017	$68.85
	LATHAMS HARDWARE L	01/18/2017	$21.36
	ALAMO INDUSTRIAL	01/20/2017	$198.35
	A1 TIRE OF ABBEVILLE LLC	01/20/2017	$655.92
	LATHAMS HARDWARE L	01/19/2017	$11.75
	SONNY'S AUTO PARTS	01/23/2017	$56.81
	ADVANCE AUTO PARTS 5690	01/25/2017	$203.41
	ADVANCE AUTO PARTS 5690	01/25/2017	$388.02
	ADVANCE AUTO PARTS 5690	01/25/2017	$142.57
	A1 TIRE OF ABBEVILLE LLC	01/24/2017	$742.51
	COOPER MOTOR COMPNY	01/26/2017	$37.99
	ADVANCE AUTO PARTS 5690	01/27/2017	$29.52
			$5,549.22
KERRY M MCBRAYER	TRACTOR SUPPLY CO #1743	01/07/2017	$100.00
	NICHOLS STORE	01/10/2017	$100.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$66.87
	CYCLESORB	01/17/2017	$291.60
	NSC NORTHERN SAFETY CO	01/27/2017	$255.30
			$813.77
KEVIN B. POSTON	ACADEMY SPORTS #196	01/05/2017	$75.59
	ACADEMY SPORTS #196	01/05/2017	$100.00
			$175.59
KEVIN J CREEL	LOWES #00559	01/04/2017	$17.74
	ORANGEBURG REDI-MIX CONCR	01/17/2017	$382.36
			$400.10
KEVIN L BLAKELY	PIGGLY WIGGLY 44	01/06/2017	$106.62
	YOKOHAMA EXPRESS	01/07/2017	$11.12
	YOKOHAMA EXPRESS	01/07/2017	$11.17
	YOKOHAMA EXPRESS	01/07/2017	$11.83
	YOKOHAMA EXPRESS	01/07/2017	$12.00
	YOKOHAMA EXPRESS	01/07/2017	$11.66
	YOKOHAMA EXPRESS	01/07/2017	$11.17
	DAWSON LUMBER COMPANY	01/06/2017	$44.88
	YOKOHAMA EXPRESS	01/07/2017	$10.08
	YOKOHAMA EXPRESS	01/07/2017	$5.72
	YOKOHAMA EXPRESS	01/07/2017	$11.17
	YOKOHAMA EXPRESS	01/07/2017	$10.08
	YOKOHAMA EXPRESS	01/07/2017	$12.00
	YOKOHAMA EXPRESS	01/07/2017	$11.17
	YOKOHAMA EXPRESS	01/07/2017	$10.08
	YOKOHAMA EXPRESS	01/07/2017	$8.67
	YOKOHAMA EXPRESS	01/07/2017	$10.08
	YOKOHAMA EXPRESS	01/07/2017	$11.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L BLAKELY	YOKOHAMA EXPRESS	01/07/2017	$11.17
	YOKOHAMA EXPRESS	01/07/2017	$10.08
			$342.30
KIMBERLY G. PRICE	FREEMAN GAS & ELEC - 15	01/03/2017	$120.73
	ZAXBYS 1116	01/07/2017	$177.00
	FORMS AND SUPPLY - AOPD	01/13/2017	$242.77
	ZEP SALES AND SERVICE	01/27/2017	$1,860.97
	JORDANS ACE HARDWARE 0077	01/26/2017	$32.30
			$2,433.77
KIMBERLY R LANGDALE	THE BOOTJACK INC	01/04/2017	$100.00
	RED WING SHOE STORE	01/11/2017	$100.00
			$200.00
KRISTI D HACKETT	TROXLER ELECTRONIC LABS	01/06/2017	$749.84
	SPINX #119	01/07/2017	$127.19
	FORMS AND SUPPLY - AOPD	01/26/2017	$216.49
			$1,093.52
KRISTI H JOHNSON	DADE PAPER ATLANTA	12/30/2016	$113.25
	DILLON SUPPLY COMPANY	01/04/2017	$54.14
	SAMS CLUB #8252	01/10/2017	$28.82
	SAMSCLUB #8252	01/13/2017	$24.72
	FEDEX 92659722	01/14/2017	$14.33
	AMERICAN RED CROSS	01/28/2017	$22.95
	Staples Inc - VT	01/28/2017	$72.67
	WM SUPERCENTER #1359	01/30/2017	$45.23
			$376.11
KRISTINE S NIX	OREILLY AUTO 00047159	01/03/2017	$22.65
	OREILLY AUTO 00047159	01/03/2017	$36.75
	WW GRAINGER	01/03/2017	$189.33
	SCV OIL	01/03/2017	$300.07
	GOODYEAR FRASIER TIRE SER	01/04/2017	$125.63
	OREILLY AUTO 00047159	01/04/2017	$162.43
	HAMPTON PARTS 0024046	01/04/2017	$94.60
	HOSE & EQUIPMENT	12/30/2016	$125.23
	OREILLY AUTO 00047159	01/05/2017	$35.63
	JCB OF GEORGIA - POOLER	01/06/2017	$107.66
	OREILLY AUTO 00047159	01/06/2017	$34.55
	OREILLY AUTO 00047159	01/10/2017	$15.96
	GLASS MASTERS OF HAMPTON	01/10/2017	$510.00
	BLANCHARD MACHINERY	01/10/2017	$453.66
	OREILLY AUTO 00047159	01/12/2017	$154.02
	CAROLINA INTL TRUCKS	01/13/2017	$1,349.39
	SPARROW & KENNEDY TRACTOR	01/13/2017	$522.35
	CAROLINA INTL TRUCKS	01/13/2017	$358.87
	OREILLY AUTO 00047159	01/13/2017	$27.80
	CLASSIC FORD OF COLUMBIA	01/13/2017	$31.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	OREILLY AUTO 00047159	01/17/2017	$29.89
	OREILLY AUTO 00047159	01/17/2017	$133.78
	CLASSIC FORD OF COLUMBIA	01/17/2017	$52.33
	WW GRAINGER	01/17/2017	$124.51
	OREILLY AUTO 00047159	01/17/2017	$63.31
	BLANCHARD EQUIPMENT	01/17/2017	$317.53
	OREILLY AUTO 00047159	01/17/2017	$8.07
	GRIDIRON LLC	01/17/2017	$75.69
	P & G Keene Electrical	01/19/2017	$290.29
	OREILLY AUTO 00047159	01/19/2017	$24.16
	OREILLY AUTO 00047159	01/23/2017	$162.00
	OREILLY AUTO 00047159	01/23/2017	$250.82
	GOODYEAR FRASIER TIRE SER	01/23/2017	$1,277.60
	LINDER INDSTRL-COLUMBIA	01/23/2017	$130.17
	LOVE CHEVROLET PARTS AND	01/24/2017	$1,003.12
	DR. TIRE INC	01/24/2017	$237.21
	DR. TIRE INC	01/24/2017	$173.55
	OREILLY AUTO 00047159	01/24/2017	$10.58
	OREILLY AUTO 00047159	01/25/2017	$4.15
	DR. TIRE INC	01/25/2017	$288.86
	LINDER INDSTRL-COLUMBIA	01/25/2017	$117.85
	OREILLY AUTO 00047159	01/25/2017	$12.90
	CAROLINA INTL TRUCKS	01/25/2017	$207.26
	WW GRAINGER	01/25/2017	$37.57
	HAMPTON PARTS 0024046	01/26/2017	$74.51
	HOSE & EQUIPMENT	01/26/2017	$179.43
	OREILLY AUTO 00047159	01/30/2017	$56.14
	SAFETY KLEEN SYSTEMS BRAN	01/30/2017	$561.60
			$10,563.39
LAKENDRAE JENKINS	HALL MANUFACTURING	01/03/2017	$509.03
	WESTBURYS ACE HDWE	01/04/2017	$31.22
	CRACKER BARREL #328 SANTE	01/07/2017	$201.62
	WESTBURYS ACE HDWE	01/10/2017	$86.63
	ADVANCE AUTO PARTS 6925	01/13/2017	$124.53
	WESTBURYS ACE HDWE	01/18/2017	$98.42
	WESTBURYS ACE HDWE	01/19/2017	$9.72
	WESTBURYS ACE HDWE	01/19/2017	$42.78
	HARBOR FREIGHT TOOLS 129	01/23/2017	$74.54
	ALAMO INDUSTRIAL	01/26/2017	$295.70
			$1,474.19
LAMONICA O. JAMISON	MYLAWCLE.COM	01/24/2017	$195.00
			$195.00
LARRY V JOHNSON	JONES CHEVROLET CO. INC	01/03/2017	$159.55
	TRIPLE S GARAGE	01/03/2017	$1,003.61
	INTL CONSTRUCTION EQPMNT	01/04/2017	$1,371.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	BTS #24	01/04/2017	$488.82
	INTL CONSTRUCTION EQPMNT	01/05/2017	$372.39
	SPARROW & KENNEDY TRACTOR	01/05/2017	$186.06
	ASC CONSTRUCTION EQUIP	01/11/2017	$1,418.04
	TRIPLE S GARAGE	01/12/2017	$70.00
	TRUCK SUPPLY COMPANY O	01/11/2017	$60.27
	NAPA BISHOPVI 0022505	01/17/2017	$1,167.35
	BISHOPVILLE PARTS INC	01/19/2017	$132.36
	BTS #24	01/18/2017	$200.71
	INTL CONSTRUCTION EQPMNT	01/19/2017	$100.31
	ALTMAN TRACTOR & EQUIPME	01/20/2017	$177.66
	NAPA BISHOPVI 0022505	01/23/2017	$237.06
	TRUCK SUPPLY COMPANY O	01/23/2017	$277.72
	TRIPLE S GARAGE	01/24/2017	$35.00
	ASC CONSTRUCTION EQUIP	01/26/2017	$107.68
	JONES CHEVROLET CO. INC	01/27/2017	$340.95
	TRUCK SUPPLY COMPANY O	01/27/2017	$283.68
	SPARROW & KENNEDY TRACTOR	01/30/2017	$416.50
			$8,607.52
LATASHA CRUMPTON	THE STATE NEWSPAPER	01/04/2017	$8.95
	PRESS PLUS	01/09/2017	$99.99
	OFFICE DEPOT #2349	01/20/2017	$148.50
	CBSNEWS.COM	01/23/2017	$10.79
	THE STATE NEWSPAPER	01/23/2017	$8.95
	FORMS AND SUPPLY - AOPD	01/26/2017	$112.74
			$389.92
LATRICIA A TRAPP	LOWES #01064	01/09/2017	$12.27
	FORMS AND SUPPLY - AOPD	01/09/2017	$113.00
	FORMS AND SUPPLY - AOPD	01/19/2017	$283.44
	FORMS AND SUPPLY - AOPD	01/26/2017	$396.74
	WM SUPERCENTER #1286	01/30/2017	$8.36
			$813.81
LAURA B BEAVER	NAPA MARION 0026815	01/06/2017	$79.70
	NAPA MARION 0026815	01/06/2017	$26.14
	WW GRAINGER	01/10/2017	$318.91
	NAPA MARION 0026815	01/10/2017	$13.50
	CONWAY FORD	01/17/2017	$374.50
	FASTENAL COMPANY01	01/18/2017	$455.86
	WW GRAINGER	01/18/2017	$75.03
	NAPA MARION 0026815	01/23/2017	$64.08
	CARPETS BY CAUSEY	01/24/2017	$200.00
	NAPA MARION 0026815	01/25/2017	$34.52
	INDUSTRIAL SOLUTIONS AND	01/24/2017	$477.68
	DIAMOND MOWERS, INC.	01/26/2017	$189.10
			$2,309.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA B SOMERVILLE	STAPLS0152205492000002	01/10/2017	$155.51
			$155.51
LAURA F OUZTS	WW GRAINGER	01/03/2017	$132.26
	WW GRAINGER	01/03/2017	$79.60
	OREILLY AUTO 00014423	01/03/2017	$25.65
	NANCE LAWNMOWER AND SMALL	01/04/2017	$16.05
	WW GRAINGER	01/05/2017	$169.93
	WW GRAINGER	01/05/2017	$25.68
	WW GRAINGER	01/05/2017	$22.50
	ADVANCE AUTO PARTS 5690	01/05/2017	$9.33
	WW GRAINGER	01/05/2017	$30.43
	CHRISTOPHER TRUCKS INC	01/06/2017	$386.36
	OREILLY AUTO 00014423	01/06/2017	$30.58
	IN GREENWOOD LOCKSMITH,	01/09/2017	$206.24
	BLANCHARD MACHINERY	01/10/2017	$2,282.94
	B AND F	01/09/2017	$111.29
	ADVANCE AUTO PARTS 5690	01/11/2017	$40.70
	ADVANCE AUTO PARTS 5690	01/12/2017	$832.26
	OREILLY AUTO 00014423	01/13/2017	$99.88
	SOL SNAP-ON INDUSTRIAL	01/13/2017	$258.84
	WW GRAINGER	01/18/2017	$437.40
	LATHAMS HARDWARE L	01/19/2017	$8.51
	PIEDMONT FIRE EXTINGUISHE	01/20/2017	$270.40
	SONNY'S AUTO PARTS	01/20/2017	$33.34
	OFFICEMAX/OFFICE DEPOT659	01/23/2017	$63.17
	GARY RUSS CHEVROLET CADIL	01/24/2017	$991.60
	HARBOR FREIGHT TOOLS 532	01/24/2017	$96.43
	GARY RUSS CHEVROLET CADIL	01/26/2017	$59.74
	HARBOR FREIGHT TOOLS 532	01/26/2017	$8.47
	GEORGE BALLENTINE FORD	01/26/2017	$21.88
			$6,751.46
LENORA MOOD	STAPLES 00117127	01/04/2017	$97.65
	WW GRAINGER	01/04/2017	$510.45
	DIAMOND SPRINGS WATER	01/05/2017	$27.68
	DUNCAN PARNELL N CHARLE	01/05/2017	$91.73
	STAPLES 00117127	01/05/2017	$55.31
	ATLANTIC INC	01/11/2017	$90.00
	TOTAL FILTRATION SERVICES	01/13/2017	$122.39
	SIMPLEXGRINNELL	01/21/2017	$28.00
			$1,023.21
LEON BROCK JR	SHONEY'S OF MANNING	01/06/2017	$83.99
	JACKS NAME BRAND SHOES	01/13/2017	$300.00
	JACKS NAME BRAND SHOES	01/23/2017	$100.00
			$483.99
LEROY MCELVEEN JR	LAKE CITY LUMBER COMPANY	01/19/2017	$96.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEROY MCELVEEN JR	HEMINGWAY HDWR & SPPLY	01/23/2017	$29.95
			$126.29
LESLIE N BROWN	GAFFNEY AUTO 0023476	01/03/2017	$80.24
	US DITCHER	01/03/2017	$303.38
	WM SUPERCENTER #638	01/05/2017	$127.58
	RANDOLPH SUPPLY INC	01/04/2017	$106.45
	GAFFNEY AUTO 0023476	01/06/2017	$71.33
	OREILLY AUTO 00014134	01/08/2017	$56.12
	CARQUEST 1391	01/07/2017	$78.55
	OREILLY AUTO 00014134	01/06/2017	$67.93
	SNIDER TIRE INC #243	01/06/2017	$611.62
	BLANTONS WRECKER SERVICES	01/09/2017	$200.00
	WW GRAINGER	01/10/2017	$459.90
	BLANTONS WRECKER SERVICES	01/09/2017	$45.00
	GAFFNEY AUTO 0023476	01/11/2017	$208.23
	GAFFNEY AUTO 0023476	01/11/2017	$28.70
	HYDRADYNE 583	01/11/2017	$74.50
	GAFFNEY AUTO 0023476	01/12/2017	$75.96
	SCHAEFFER MANUFACTURING	01/12/2017	$509.33
	GAFFNEY AUTO 0023476	01/17/2017	$80.28
	ROGER SHIFLETT FORD	01/19/2017	$88.45
	IN PETCO INDUSTRIAL	01/20/2017	$202.85
	WILSON EQUIPMENT CO INC	01/20/2017	$179.08
	BUFORD STREET DRUG & ACE	01/20/2017	$9.67
	HILLS MACHINERY COMPANY	01/23/2017	$566.15
	GAFFNEY AUTO 0023476	01/24/2017	$12.78
	LAWSON PRODUCTS	01/25/2017	$292.28
	ZEP SALES AND SERVICE	01/26/2017	$499.17
			$5,035.53
LESTER E PARRIS	GAFFNEY BUICK GMC INC	12/30/2016	$97.89
	GAFFNEY BUICK GMC INC	12/30/2016	$104.96
	ROGER SHIFLETT FORD	12/30/2016	$13.57
	GAFFNEY AUTO 0023476	01/03/2017	$76.59
	OREILLY AUTO 00014134	01/03/2017	$279.12
	GAFFNEY AUTO 0023476	01/03/2017	$20.12
	GAFFNEY AUTO 0023476	01/04/2017	$181.28
	CAROLINA INTL TRUCKS	01/04/2017	$117.29
	OREILLY AUTO 00014134	01/04/2017	$131.65
	GAFFNEY AUTO 0023476	01/04/2017	$2.42
	TRACTOR SUPPLY #1389	01/04/2017	$43.19
	GAFFNEY BUICK GMC INC	01/03/2017	$135.33
	C & D REPAIR	01/04/2017	$43.67
	OREILLY AUTO 00014134	01/05/2017	$112.44
	JOE CRUISERS	01/05/2017	$253.34
	BETTER BUILT TRAILERS INC	01/05/2017	$114.29
	OREILLY AUTO 00014134	01/05/2017	$15.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	OREILLY AUTO 00014134	01/05/2017	$5.39
	OREILLY AUTO 00014134	01/05/2017	$46.39
	OREILLY AUTO 00014134	01/07/2017	$21.25
	GAFFNEY AUTO 0023476	01/06/2017	$138.52
	GAFFNEY BUICK GMC INC	01/05/2017	$504.60
	OREILLY AUTO 00014134	01/09/2017	$39.29
	OREILLY AUTO 00014134	01/09/2017	$168.35
	WW WILLIAMS	01/09/2017	$169.92
	GAFFNEY AUTO 0023476	01/10/2017	$14.13
	GAFFNEY AUTO 0023476	01/11/2017	$8.74
	GAFFNEY AUTO 0023476	01/11/2017	$240.71
	GAFFNEY AUTO 0023476	01/11/2017	$13.61
	GAFFNEY AUTO 0023476	01/11/2017	$9.48
	GAFFNEY AUTO 0023476	01/11/2017	$12.71
	LEE TRANSPORT EQUIPMENT	01/12/2017	$68.50
	GAFFNEY AUTO 0023476	01/13/2017	$31.14
	LEE TRANSPORT EQUIPMENT	01/17/2017	$153.34
	DIXIE TIRE & AUTOMOTIVE	01/17/2017	$202.67
	OREILLY AUTO 00014134	01/17/2017	$18.18
	SPARTAN HYDRAULIC INC	01/17/2017	$184.77
	BUFORD STREET DRUG & ACE	01/18/2017	$23.20
	GAFFNEY BUICK GMC INC	01/17/2017	$107.83
	GAFFNEY AUTO 0023476	01/18/2017	$89.42
	FASTENAL COMPANY01	01/23/2017	$4.63
	GAFFNEY AUTO 0023476	01/23/2017	$59.14
	LEE TRANSPORT EQUIPMENT	01/24/2017	$59.18
	BESCO	01/23/2017	$77.93
	ROGER SHIFLETT FORD	01/24/2017	$121.59
	GAFFNEY AUTO 0023476	01/24/2017	$203.60
	KRAFTSMAN INC	01/24/2017	$384.00
	CUMMINS ATLANTIC #11	01/25/2017	$324.53
	GAFFNEY AUTO 0023476	01/26/2017	$98.32
	GAFFNEY AUTO 0023476	01/26/2017	$20.27
	BLANCHARD MACHINERY	01/26/2017	$7.93
	GAFFNEY AUTO 0023476	01/26/2017	$42.29
	LEE TRANSPORT EQUIPMENT	01/27/2017	$76.61
	GAFFNEY AUTO 0023476	01/27/2017	$21.06
	GAFFNEY BUICK GMC INC	01/26/2017	$116.78
	GAFFNEY AUTO 0023476	01/27/2017	$45.07
	US DITCHER	01/27/2017	$207.30
	GAFFNEY AUTO 0023476	01/27/2017	$21.06
	GAFFNEY AUTO 0023476	01/30/2017	$81.67
	GAFFNEY AUTO 0023476	01/30/2017	$147.84
	ROGER SHIFLETT FORD	01/30/2017	$286.96
	GAFFNEY AUTO 0023476	01/30/2017	$173.84
	GAFFNEY AUTO 0023476	01/30/2017	$21.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO 0023476	01/30/2017	$33.43
			$6,651.58
LEVERNE WILLIAMSON	WM SUPERCENTER #7188	01/04/2017	$166.80
	TAKIS DINER	01/07/2017	$148.23
	HARTSVILLE OUTDOOR EQUIPM	01/13/2017	$59.27
	DARLINGTON CHAINSAW INC	01/18/2017	$438.89
			$813.19
LEWIS D. BASS	LOWES #01751	12/30/2016	$29.99
	SHERWIN WILLIAMS 702081	12/30/2016	$35.41
	TRACTOR SUPPLY #104	01/06/2017	$32.08
	LOWES #01751	01/09/2017	$44.68
	OUTDOOR EQUIPMENT PLUS LL	01/30/2017	$46.97
			$189.13
LIANE WHITE	FORMS AND SUPPLY - AOPD	12/30/2016	$58.56
	WALKER BROTHERS INC	01/18/2017	$727.38
			$785.94
LILLIE A CAIN	WM SUPERCENTER #1017	01/09/2017	$155.80
	SIMPSON MANNING HDWE	01/26/2017	$18.85
	JACKS NAME BRAND SHOES	01/27/2017	$91.80
	WM SUPERCENTER #1017	01/27/2017	$84.93
			$351.38
LINDA S RAINES	BENSON FORD MERCURY INC	12/30/2016	$147.56
	WESTAR TIRE & ALIGNMENT	12/29/2016	$361.42
	AUTOZONE #0171	12/29/2016	$180.85
	CLEMSON AUTO PARTS INC	12/30/2016	$103.34
	WESTAR TIRE & ALIGNMENT	12/30/2016	$172.01
	ANDERSON NAPA AUTO PARTS,	01/03/2017	$29.52
	EVEREADY TOWING AND RE	01/03/2017	$250.00
	FLINK COMPANY	01/04/2017	$554.92
	BENSON FORD MERCURY INC	01/03/2017	$92.58
	RICHARD KAY AUTOMOTIVE	01/04/2017	$15.91
	AUTOZONE #0171	01/05/2017	$18.77
	IN JIT INDUSTRIAL SOLUTI	01/09/2017	$289.68
	INTERSTATE BATTERIES SYST	01/09/2017	$118.63
	IN JIT INDUSTRIAL SOLUTI	01/09/2017	$193.14
	ANDERSON NAPA AUTO PARTS,	01/09/2017	$6.68
	OLD STONE TRACTOR COMPAN	01/09/2017	$236.38
	ANDERSON NAPA AUTO PARTS,	01/09/2017	$104.68
	CHRISTOPHER TRUCKS INC	01/10/2017	$125.30
	OLD STONE TRACTOR COMPAN	01/10/2017	$87.48
	FLEETPRIDE 316	01/09/2017	$20.46
	ANDERSON NAPA AUTO PARTS,	01/10/2017	$44.61
	IN JIT INDUSTRIAL SOLUTI	01/11/2017	$55.99
	AUTOZONE #0171	01/10/2017	$53.49
	AUTOZONE #0171	01/11/2017	$62.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ANDERSON NAPA AUTO PARTS,	01/12/2017	$96.67
	ANDERSON NAPA AUTO PARTS,	01/12/2017	$11.22
	RICHARD KAY AUTOMOTIVE	01/12/2017	$551.22
	AUTOZONE #0171	01/13/2017	$125.18
	NOR NORTHERN TOOL	01/13/2017	$389.67
	ALAMO INDUSTRIAL	01/12/2017	$692.49
	MR ALTERNATOR	01/13/2017	$153.70
	ANDERSON NAPA AUTO PARTS,	01/17/2017	$10.85
	CLEMSON AUTO PARTS INC	01/17/2017	$252.54
	AUTOZONE #0171	01/17/2017	$8.13
	AUTOZONE #0171	01/17/2017	$125.36
	INTERSTATE BATTERIES SYST	01/17/2017	$130.40
	CLEMSON AUTO PARTS INC	01/17/2017	$33.50
	AUTOZONE #0171	01/17/2017	$51.54
	INTERSTATE BATTERIES SYST	01/17/2017	$130.40
	AUTOZONE #0171	01/17/2017	$63.14
	ANDERSON NAPA AUTO PARTS,	01/17/2017	$14.52
	WESTAR TIRE & ALIGNMENT	01/17/2017	$289.63
	IN JIT INDUSTRIAL SOLUTI	01/19/2017	$104.78
	INTERSTATE BATTERIES SYST	01/19/2017	$249.03
	BENSON FORD MERCURY INC	01/19/2017	$34.82
	ANDERSON NAPA AUTO PARTS,	01/23/2017	$10.61
	OLD STONE TRACTOR COMPAN	01/24/2017	$246.10
	ANDERSON NAPA AUTO PARTS,	01/24/2017	$82.38
	NOR NORTHERN TOOL	01/25/2017	$91.29
	ANDERSON NAPA AUTO PARTS,	01/25/2017	$8.69
	IN JIT INDUSTRIAL SOLUTI	01/25/2017	$28.76
	ANDERSON AUTO GLASS CT	01/25/2017	$287.13
	ANDERSON NAPA AUTO PARTS,	01/26/2017	$37.45
	LEE TRANSPORT EQUIPMENT	01/26/2017	$450.70
	OLD STONE TRACTOR COMPAN	01/26/2017	$212.54
	TRACTOR-SUPPLY-CO #0440	01/27/2017	$143.97
	ANDERSON NAPA AUTO PARTS,	01/27/2017	$45.29
	AUTOZONE #0171	01/27/2017	$16.04
	ANDERSON NAPA AUTO PARTS,	01/30/2017	$94.51
	AUTOZONE #0171	01/30/2017	$51.56
	OLD STONE TRACTOR COMPAN	01/30/2017	$144.04
	INTERSTATE BATTERIES SYST	01/30/2017	$245.82
	AUTOZONE #0171	01/30/2017	$53.50
			$9,094.61
LISA FUNDERBURK	DURACO, INC	01/04/2017	$310.92
	NAPA AUTO PART LANCASTER	01/03/2017	$125.82
	ADVANCE AUTO PARTS #5700	01/04/2017	$81.62
	ADVANCE AUTO PARTS #5700	01/05/2017	$108.36
	ADVANCE AUTO PARTS #5700	01/09/2017	$96.30
	CYCLESORB	01/11/2017	$288.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	FLEETPRIDE 327	01/12/2017	$241.92
	ADVANCE AUTO PARTS #5700	01/18/2017	$119.06
	NAPA AUTO PART LANCASTER	01/17/2017	$7.44
	FORMS AND SUPPLY - AOPD	01/19/2017	$9.70
	FORMS AND SUPPLY - AOPD	01/19/2017	$130.76
	SAFETY KLEEN SYSTEMS BRAN	01/23/2017	$43.79
	ADVANCE AUTO PARTS #5700	01/25/2017	$68.03
	NAPA AUTO PART LANCASTER	01/24/2017	$14.17
	ADVANCE AUTO PARTS #5700	01/25/2017	$77.44
	ADVANCE AUTO PARTS #5700	01/26/2017	$35.80
	DURACO, INC	01/26/2017	$850.96
	NAPA AUTO PART LANCASTER	01/25/2017	$26.58
	HILLS MACHINERY COMPANY	01/27/2017	$54.05
	DIVERSIFIED RECYCLING	01/26/2017	$34.50
	ADVANCE AUTO PARTS #5700	01/30/2017	$90.26
			$2,816.38
LORI E ELDER	SUNRISE AUTO SUPPLY INC	01/04/2017	$32.52
	SUNRISE AUTO SUPPLY INC	01/05/2017	$11.63
	CLASSIC FORD OF COLUMBIA	01/09/2017	$187.60
	SQ MARK HIPP'S GAR	01/09/2017	$85.00
	DAVENPORT & WILLINGHAM	01/09/2017	$485.48
	CUMMINS ATLANTIC #5	01/10/2017	$199.23
	CROMLEY'S INC	01/09/2017	$121.77
	SUNRISE AUTO SUPPLY INC	01/11/2017	$12.91
	CROMLEY'S INC	01/11/2017	$5.54
	TRACTOR-SUPPLY-CO #0453	01/13/2017	$28.86
	BLANCHARD MACHINERY	01/13/2017	$128.62
	SUNRISE AUTO SUPPLY INC	01/12/2017	$12.91
	SUNRISE AUTO SUPPLY INC	01/13/2017	$60.31
	DAVENPORT & WILLINGHAM	01/17/2017	$750.51
	DURACO, INC	01/17/2017	$303.28
	SUNRISE AUTO SUPPLY INC	01/17/2017	$29.87
	COMPANY WRENCH	01/17/2017	$82.51
	KUNKLE TIRE & SERVICE CEN	01/18/2017	$49.99
	SUNRISE AUTO SUPPLY INC	01/18/2017	$69.43
	NAPA AUTO PARTS NEWBERRY	01/19/2017	$60.18
	SUNRISE AUTO SUPPLY INC	01/18/2017	$35.27
	KUNKLE TIRE & SERVICE CEN	01/19/2017	$73.02
	LEE TRANSPORT EQUIPMENT	01/20/2017	$287.83
	FASTENAL COMPANY01	01/23/2017	$4.92
	DURACO, INC	01/24/2017	$1,038.61
	CROMLEY'S INC	01/23/2017	$738.57
	CROMLEY'S INC	01/24/2017	$41.17
	LOWES #02520	01/25/2017	$425.86
	SUNRISE AUTO SUPPLY INC	01/25/2017	$434.73
			$5,798.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRIE C. CAMP	THE HOME DEPOT #1126	01/05/2017	$180.53
	FULL SOURCE LLC	01/09/2017	$181.19
	HARRISONS WORKWEAR MAULDI	01/09/2017	$100.00
	FORNEY LP	01/23/2017	$54.17
	FORNEY LP	01/23/2017	$339.50
			$855.39
LOU O GILLEY	PALMETTO SPECIALITY PRODU	01/04/2017	$243.83
	PALMETTO SPECIALITY PRODU	01/26/2017	$724.71
			$968.54
M BOWMAN	DILLON SUPPLY COMPANY	01/04/2017	$13.47
			$13.47
M T RHODES	MURPHYS AUTO GLASS & LUBE	12/30/2016	$147.80
	COMPANY WRENCH	12/30/2016	$181.25
	BAMBERG AUTO PARTS INC	12/30/2016	$98.04
	HUGHES AUTO PARTS INC	01/04/2017	$253.84
	SANDERS SUPPLY CO	01/04/2017	$10.59
	DENMARK WHOLESALE	01/04/2017	$19.95
	BLANCHARD EQUIPMENT	01/04/2017	$239.08
	BAMBERG AUTO PARTS INC	01/03/2017	$179.16
	DIVERSIFIED RECYCLING	01/04/2017	$1,638.76
	LOVE CHEVROLET PARTS AND	01/05/2017	$855.87
	BAMBERG AUTO PARTS INC	01/04/2017	$53.89
	BAMBERG AUTO PARTS INC	01/05/2017	$186.24
	BAMBERG AUTO PARTS INC	01/06/2017	$59.88
	TRUCK PRO	01/09/2017	$85.72
	COMPANY WRENCH	01/08/2017	$33.77
	CLASSIC FORD OF COLUMBIA	01/09/2017	$218.74
	BAMBERG AUTO PARTS INC	01/09/2017	$94.04
	WW GRAINGER	01/10/2017	$164.99
	BALDWIN BROTHERS INC	01/11/2017	$26.71
	KEVIN BELL #2- SNAP ON	01/10/2017	$27.70
	HUGHES AUTO PARTS INC	01/11/2017	$99.45
	SANDERS SUPPLY CO	01/11/2017	$0.85
	BILLYS LAWN FARM AND GARD	01/10/2017	$11.34
	RANDYS AUTO P 0022529	01/11/2017	$156.10
	BAMBERG AUTO PARTS INC	01/11/2017	$7.61
	BAMBERG AUTO PARTS INC	01/11/2017	$28.35
	GOODYEAR FRASIER TIRE SER	01/18/2017	$1,002.59
	KAUFFMAN TIRE G 92	01/24/2017	$1,129.80
	DENMARK WHOLESALE	01/24/2017	$99.84
	GENERATOR SERVICES INC	01/24/2017	$400.00
	TRUCK PRO	01/25/2017	$74.40
	BILLYS LAWN FARM AND GARD	01/24/2017	$75.55
	ARONSON AWNING CO INC	01/26/2017	$979.25
	SANDERS SUPPLY CO	01/25/2017	$39.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	01/26/2017	$6.20
	BAMBERG AUTO PARTS INC	01/26/2017	$12.40
			$8,699.48
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	01/10/2017	$23.19
	FORMS AND SUPPLY - AOPD	01/10/2017	$4.26
	FORMS AND SUPPLY - AOPD	01/11/2017	$30.45
			$57.90
MANDY C HOLCOMBE	ROBBINS TIRE SERVI	12/30/2016	$1,597.38
	GYRO-TRAC CORPORATION	01/03/2017	$1,590.48
	CAROLINA INTL TRUCKS	01/10/2017	$34.77
	W AND M TRUCK CLINIC INC	01/11/2017	$165.08
	LITTLE ROADSIDE MANAGE	01/11/2017	$47.08
	FLEETPRIDE 316	01/12/2017	$455.74
	ROBBINS TIRE SERVI	01/17/2017	$1,186.97
	SQ CAROLINA ALTERN	01/18/2017	$116.60
	THE UPS STORE #2932	01/18/2017	$68.81
	KEVIN WHITAKER CHEVROLET	01/17/2017	$83.78
	BLANCHARD MACHINERY	01/18/2017	$196.26
	OLD STONE TRACTOR COMPAN	01/23/2017	$455.22
	TRI-COUNTY ACE	01/24/2017	$4.80
	CAROLINA INTL TRUCKS	01/24/2017	$30.63
	BENSON FORD MERCURY INC	01/24/2017	$124.30
	CHRISTOPHER TRUCKS INC	01/25/2017	$571.13
	BLANCHARD MACHINERY	01/25/2017	$189.20
	LONG TRAILER & BODY SERVI	01/27/2017	$72.84
	BENSON FORD MERCURY INC	01/26/2017	$92.58
	GWINN'S TIRE & ALLIGNME	01/27/2017	$40.00
	APPLIED IND TECH 2220	01/30/2017	$397.27
			$7,520.92
MARION E CRAIG	PIEDMONT AUTO PARTS	01/05/2017	$10.10
	BURNS FORD MERCURY INC	01/05/2017	$46.32
	CARQUEST OF CHESTER	01/04/2017	$33.21
	LANCASTER MOTOR CO	01/06/2017	$1,632.74
	WEST END TIRE LLC	01/09/2017	$36.18
	BURNS FORD MERCURY INC	01/10/2017	$131.48
	LANCASTER MOTOR CO	01/11/2017	$333.41
	WEST END TIRE LLC	01/11/2017	$40.50
	PIEDMONT AUTO PARTS	01/13/2017	$48.99
	PIEDMONT AUTO PARTS	01/13/2017	$18.94
	PIEDMONT AUTO PARTS	01/18/2017	$30.99
	PIEDMONT AUTO PARTS	01/19/2017	$13.26
	CARQUEST OF CHESTER	01/18/2017	$16.05
	WEST END TIRE LLC	01/19/2017	$38.34
	PIEDMONT AUTO PARTS	01/19/2017	$140.77
	GYRO-TRAC CORPORATION	01/18/2017	$1,288.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	WEST END TIRE LLC	01/20/2017	$38.34
	CARQUEST OF CHESTER	01/19/2017	$54.15
	JAMAR TECHNOLOGIES INC	01/20/2017	$1,617.61
	BURNS FORD MERCURY INC	01/23/2017	$469.25
	PIEDMONT AUTO PARTS	01/23/2017	$28.06
	WARREN MANUFACTURING	01/23/2017	$810.00
	JET-VAC SEWER EQUIPMENT	01/23/2017	$321.44
	WEST END TIRE LLC	01/24/2017	$38.34
	CAROLINA INTL TRUCKS	01/24/2017	$193.12
	WEST END TIRE LLC	01/25/2017	$50.00
	COMPANY WRENCH	01/24/2017	$2,056.12
	WEST END TIRE LLC	01/26/2017	$49.14
	WEST END TIRE LLC	01/27/2017	$38.34
	LANCASTER MOTOR CO	01/30/2017	$88.03
			$9,711.39
MARION H. HOOD	WAFFLE HOUSE 1470	01/07/2017	$46.05
	HORSE GARDEN ACE HAR	01/17/2017	$86.39
	LOWES #01064	01/23/2017	$30.80
	LOWES #00626	01/24/2017	$8.18
	HARBOR FREIGHT TOOLS 672	01/24/2017	$58.19
	EDISTO GAS COMPANY	01/26/2017	$397.28
	EDISTO GAS COMPANY	01/26/2017	$382.32
			$1,009.21
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	12/29/2016	$4.17
	NAPA AUTO SUPPLY 0000870	12/29/2016	$11.97
	NAPA AUTO SUPPLY 0000870	12/30/2016	$36.34
	DILLON SUPPLY COMPANY	01/03/2017	$188.25
	EQUIPMENT TECHNOLOGY I	01/03/2017	$48.59
	FOUR HOLES SALES & SRVC	01/04/2017	$98.70
	DILLON SUPPLY COMPANY	01/03/2017	$6.62
	NAPA AUTO SUPPLY 0000870	01/06/2017	$4.23
	KIMBALL MIDWEST	01/06/2017	$191.58
	FOUR HOLES SALES & SRVC	01/06/2017	$861.10
	BALLARD PARTS SERVICE CO	01/06/2017	$109.27
	GRAYS AUTOMOTIVE & TIRE	01/10/2017	$817.00
	BALLARD PARTS SERVICE CO	01/12/2017	$5.65
	SUPERIOR DIESEL INC	01/12/2017	$18.05
	NAPA AUTO SUPPLY 0000870	01/12/2017	$43.27
	NAPA AUTO SUPPLY 0000870	01/12/2017	$71.17
	DILLON SUPPLY COMPANY	01/13/2017	$5.96
	FASTENAL COMPANY01	01/17/2017	$9.82
	FASTENAL COMPANY01	01/17/2017	$6.97
	ALTEC INDUSTRIES, INC	01/17/2017	$91.12
	WILLIAMS AUTO ELECTRIC	01/19/2017	$435.19
	ALCAM INC	01/18/2017	$286.11
	KELLEY COMMUNICATIONS	01/18/2017	$20.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	TEREX SERVICES	01/19/2017	$960.00
	SQ PREMIER PAINT &	01/19/2017	$810.50
	FORESTRY SUPPLIERS	01/20/2017	$564.82
	NAPA AUTO SUPPLY 0000870	01/19/2017	$3.88
	NAPA AUTO SUPPLY 0000870	01/19/2017	$82.43
	PIONEER FARM EQUIPMENT	01/20/2017	$63.02
	DILLON SUPPLY COMPANY	01/20/2017	$6.61
	NOR NORTHERN TOOL	01/20/2017	$307.37
	JAMAR TECHNOLOGIES INC	01/20/2017	$72.95
	NAPA AUTO SUPPLY 0000870	01/20/2017	$4.23
	DILLON SUPPLY COMPANY	01/20/2017	$100.37
	LITTLE ROADSIDE MANAGE	01/20/2017	$294.54
	CERTIFIED LABORATORIES	01/23/2017	$1,113.35
	SUPERIOR DIESEL INC	01/23/2017	$19.40
	HALL MANUFACTURING	01/24/2017	$428.19
	NAPA AUTO SUPPLY 0000870	01/23/2017	$15.54
	HALL MANUFACTURING	01/24/2017	$346.82
	NAPA AUTO SUPPLY 0000870	01/23/2017	$73.01
	TRACTOR-SUPPLY-CO #0423	01/25/2017	$302.84
	NAPA AUTO SUPPLY 0000870	01/24/2017	$210.98
	ALCAM INC	01/24/2017	$332.88
	NAPA AUTO SUPPLY 0000870	01/24/2017	$32.34
	MOREHOUSE-HUBER INC	01/26/2017	$25.22
	ASC CONSTRUCTION EQUIP	01/26/2017	$257.68
	BALLARD PARTS SERVICE CO	01/27/2017	$24.14
	BALLARD PARTS SERVICE CO	01/27/2017	$15.34
	ASC CONSTRUCTION EQUIP	01/30/2017	$402.81
			$10,242.55
MARK A FELDER	BALLARD PARTS SERVICE CO	01/03/2017	$111.49
	ST MATTHEWS SUPPLY	01/03/2017	$32.08
	ST MATTHEWS SUPPLY	01/04/2017	$87.18
	PRAXAIR DISTRIBUTION I	01/05/2017	$23.11
	NOR NORTHERN TOOL	01/06/2017	$169.02
	AW DIRECT	01/06/2017	$36.30
	SOL SNAP-ON INDUSTRIAL	01/07/2017	$177.69
	CAROLINA INDUSTRIAL SUPPL	12/19/2016	$256.80
	ARONSON AWNING CO INC	01/10/2017	$2,198.00
	ST MATTHEWS SUPPLY	01/10/2017	$278.59
	CAROLINA INDUSTRIAL SUPPL	01/10/2017	$256.80
	BALLARD PARTS SERVICE CO	01/11/2017	$35.07
	CYCLESORB	01/17/2017	$288.90
	MCCALL'S INC #10	01/17/2017	$59.19
	BALLARD PARTS SERVICE CO	01/17/2017	$18.23
	BALLARD PARTS SERVICE CO	01/17/2017	$63.15
	ST MATTHEWS SUPPLY	01/18/2017	$17.30
	NAPA AUTO SUPPLY 0000870	01/17/2017	$198.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	CALHOUN SUPPLY CO INC	01/18/2017	$47.02
	MSC	01/19/2017	$888.83
	BALLARD PARTS SERVICE CO	01/24/2017	$518.65
	CLASSIC FORD OF COLUMBIA	01/24/2017	$755.43
	SAFETY KLEEN SYSTEMS BRAN	01/24/2017	$236.96
	PRAXAIR DIST US #863	01/24/2017	$15.16
	GENERATOR SERVICES INC	01/25/2017	$1,095.00
	BALLARD PARTS SERVICE CO	01/26/2017	$95.18
	ST MATTHEWS SUPPLY	01/26/2017	$115.47
	KIMBALL MIDWEST	01/27/2017	$807.26
	ST MATTHEWS SUPPLY	01/27/2017	$141.24
	ST MATTHEWS SUPPLY	01/30/2017	$13.33
	WW GRAINGER	01/30/2017	$903.07
			$9,940.31
MARK A. CROSBY JR	HOSE & EQUIPMENT	01/09/2017	$280.80
	GYRO-TRAC CORPORATION	01/19/2017	$811.18
	CAROLINA CHAIN & CABLE N	01/26/2017	$203.33
			$1,295.31
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	12/30/2016	$73.69
	SQ SABER OF ORANGEBURG,	01/27/2017	$895.93
			$969.62
MARTY W WOOTEN	WW GRAINGER	01/03/2017	$34.31
	LOWES #01064	01/03/2017	$102.55
	WW GRAINGER	01/10/2017	$108.94
	EMSL/LAT TESTING	01/12/2017	$1,031.99
	FIRSTAIDPRODUCTSONLINE.CO	01/13/2017	$92.45
	LOWES #01064	01/16/2017	$72.10
	WW GRAINGER	01/16/2017	$63.93
	WW GRAINGER	01/18/2017	$25.10
	WW GRAINGER	01/19/2017	$25.47
	STAPLES 00103911	01/18/2017	$37.02
	WW GRAINGER	01/20/2017	$14.64
	SOUTHEASTERN PAPER GRO	01/19/2017	$343.48
	WW GRAINGER	01/23/2017	$24.48
	FASTENAL COMPANY01	01/23/2017	$136.94
	ACADEMY SPORTS #103	01/24/2017	$100.00
	WM SUPERCENTER #1286	01/25/2017	$21.47
	LOWES #01064	01/25/2017	$8.16
	LOWES #01064	01/27/2017	$22.18
			$2,265.21
MARVIN C CARNELL	FACTORYOUTLETSTORE.COM	01/27/2017	$944.80
			$944.80
MARY BLACKWOOD	TRACTOR SUPPLY CO #1708	01/05/2017	$417.25
	HOSE & EQUIPMENT	12/30/2016	$505.21
	ALLENDALE HARDWARE	01/05/2017	$12.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	HARDEES 3092	01/07/2017	$67.26
	ALLENDALE AUTO 0024593	01/05/2017	$111.87
	WW GRAINGER	01/09/2017	$21.29
	AMERICAN INDUSTRIES INC	01/10/2017	$205.56
	ALLENDALE AUTO 0024593	01/12/2017	$124.14
	CYCLESORB	01/17/2017	$141.51
	WADES REPAIR SERVICE INC	01/18/2017	$122.80
	SAFETY KLEEN SYSTEMS BRAN	01/19/2017	$364.34
	G&K SERVICES AR	01/19/2017	$201.64
	ALLENDALE AUTO 0024593	01/23/2017	$33.51
	ALCAM INC	01/24/2017	$555.45
	ALLENDALE AUTO 0024593	01/25/2017	$12.11
	MANN TOOL AND SUPPLY	01/25/2017	$117.79
	WAL-MART #0795	01/27/2017	$22.86
			$3,036.87
MATTHEW S HAYES	LAURENS DMV 30	01/12/2017	$12.50
	LAURENS DMV 30	01/12/2017	$17.00
	FLINT TRADING, INC.	01/20/2017	$654.84
	CAMPBELL-BROWN INC	01/30/2017	$1,385.65
			$2,069.99
MELISSA F POOLE	WESTBURYS ACE HDWE	01/17/2017	$299.00
			$299.00
MICHAEL C BOWMAN	FRANKLIN PLUMBING	01/11/2017	$69.00
	LESESNE INDUSTRIES INC	01/23/2017	$466.56
			$535.56
MICHAEL D CARSON	BATTERIES PLUS #66	01/04/2017	$293.27
	CABLE & CONNECTIONS	01/09/2017	$324.32
	IBS OF SOUTH CAROLINA	01/09/2017	$388.58
	CABLE & CONNECTIONS	01/23/2017	$277.13
			$1,283.30
MICHAEL L FOWLER	SQ CAROLINA ALTERN	01/11/2017	$79.50
			$79.50
MICHAEL L HUDSON JR	NAPA STORE 1015010	01/07/2017	$120.63
	NAPA STORE 1015010	01/09/2017	$4.80
	FORMS AND SUPPLY - AOPD	01/10/2017	$225.06
	NAPA STORE 1015010	01/10/2017	$107.79
	K AND N MOBILE DISTRIBUTI	01/11/2017	$61.15
	NAPA STORE 1015010	01/11/2017	$3.14
	FORMS AND SUPPLY - AOPD	01/12/2017	$47.96
	FORMS AND SUPPLY - AOPD	01/17/2017	$215.84
	CAROLINA OUTDOORS	01/19/2017	$86.65
	NAPA STORE 1015010	01/20/2017	$67.46
	NAPA STORE 1015010	01/20/2017	$27.26
	CYCLESORB	01/20/2017	$352.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	NAPA STORE 1015010	01/20/2017	$56.37
	DIVERSIFIED RECYCLING	01/19/2017	$54.45
	WW GRAINGER	01/25/2017	$103.75
	SAFETY KLEEN CORP	01/27/2017	$179.26
			$1,713.90
MICHAEL MILLS	CEDAR LANE SUPPLY INC	01/05/2017	$49.06
	PEE DEE SUPPLY	01/04/2017	$16.32
	CEDAR LANE SUPPLY INC	01/09/2017	$7.87
	AUTO PARTS SERVICE INC	01/10/2017	$15.10
	TIRES PLUS	01/24/2017	$21.45
	CFR FARM SUPPLY	01/27/2017	$24.00
			$133.80
MICHAEL P ACKERMAN	GREGORY PEST SOLUTIONS	01/04/2017	$67.50
	WALGREENS #9082	01/17/2017	$16.94
	MA INDUSTRIES	01/18/2017	$213.49
	ADT SECURITY 017621119	01/24/2017	$133.98
			$431.91
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	01/03/2017	$21.20
	W AND M TRUCK CLINIC INC	01/04/2017	$178.90
	BOBCAT OF GREENVILLE	01/04/2017	$1,889.41
	BOGGS TRACTOR 2	01/07/2017	$46.63
	NORTHWESTERN SUPPLY INC	01/06/2017	$8.10
	ANDERSON NAPA AUTO PARTS,	01/07/2017	$93.57
	BLACKS TIRE INC	01/06/2017	$12.00
	E Z BORE INC	01/06/2017	$279.77
	E Z BORE INC	01/06/2017	$164.54
	ANDERSON NAPA AUTO PARTS,	01/06/2017	$4.05
	ANDERSON NAPA AUTO PARTS,	01/07/2017	$70.01
	STOCKMAN OIL	01/09/2017	$57.60
	Towes 24hr Towing	01/09/2017	$300.00
	LONG LEWIS WESTERN STAR	01/10/2017	$85.16
	DURACO, INC	01/10/2017	$569.25
	OLD STONE TRACTOR COMPAN	01/10/2017	$200.13
	OLD STONE TRACTOR COMPAN	01/10/2017	$200.14
	ANDERSON NAPA AUTO PARTS,	01/11/2017	$3.74
	ANDERSON NAPA AUTO PARTS,	01/11/2017	$15.52
	ANDERSON NAPA AUTO PARTS,	01/11/2017	$109.76
	ANDERSON NAPA AUTO PARTS,	01/13/2017	$126.14
	ANDERSON NAPA AUTO PARTS,	01/13/2017	$128.50
	BOGGS TRACTOR 2	01/20/2017	$13.25
	CAROLINA INTL TRUCKS	01/20/2017	$15.32
	ANDERSON NAPA AUTO PARTS,	01/23/2017	$15.52
	ANDERSON NAPA AUTO PARTS,	01/24/2017	$8.08
	NORTHWESTERN SUPPLY INC	01/24/2017	$381.60
	ANDERSON NAPA AUTO PARTS,	01/26/2017	$330.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS,	01/26/2017	$264.99
	ANDERSON NAPA AUTO PARTS,	01/27/2017	$35.86
	LEE TRANSPORT EQUIPMENT	01/30/2017	$64.02
			$5,693.51
MICHAEL W MCCASLIN	SQ RUSSELL DELANEY	01/10/2017	$187.00
	SAFETY PLUS OF SC LLC	01/13/2017	$11.82
	THE KEY SHOP INC	01/19/2017	$5.40
			$204.22
MICHAEL W TODD II	SCHOFIELD HARDWARE	01/19/2017	$100.00
			$100.00
MICHELENE SEABROOK	LOWES #01521	01/06/2017	$36.89
			$36.89
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	01/10/2017	$111.38
			$111.38
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	01/20/2017	$388.24
	FORMS AND SUPPLY - AOPD	01/20/2017	$10.42
	FORMS AND SUPPLY - AOPD	01/23/2017	$109.84
			$508.50
MITCHELL O LEE	SCHOFIELD HARDWARE	01/04/2017	$100.00
	IN PEE DEE DRYWALL SUPPL	01/06/2017	$669.60
	WALKER'S TRUE VALUE HARD	01/23/2017	$7.48
			$777.08
MOLLY J. GROMLOVITS	OFFICE DEPOT #2233	01/20/2017	$136.69
			$136.69
MONICA S MEARES	SAF-GARD SAFETY SHOE CO.	01/18/2017	$100.00
	TERMINIX SERVICE INC	01/18/2017	$380.00
	TERMINIX SERVICE INC	01/18/2017	$357.20
	NEFF RENTAL 044	01/20/2017	$186.35
	CARROLL TIRE	01/20/2017	$134.70
	CONCRETE SUPPLY CO LLC	01/19/2017	$616.32
	NEFF RENTAL 044	01/20/2017	$230.20
	NEFF RENTAL 044	01/20/2017	$139.32
	FASTENAL COMPANY01	01/24/2017	$67.72
	LOWES #01075	01/25/2017	$89.21
	CES-SC-0021	01/25/2017	$139.21
	FASTENAL COMPANY01	01/26/2017	$106.35
	AGRI SUPPLY - FLORENCE	01/26/2017	$561.58
	SAF-GARD SAFETY SHOE CO.	01/30/2017	$100.00
	CAROLINA SUPPLYHOUSE INC	01/30/2017	$169.03
			$3,377.19
NANCY H FIPPS	WM SUPERCENTER #1829	01/05/2017	$17.02
	TRACTOR SUPPLY CO #1865	01/07/2017	$41.01
	WM SUPERCENTER #1829	01/07/2017	$10.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY H FIPPS	BAXLEY HARDWARE INC	01/17/2017	$81.00
	TAYLOR SECURITY LOCK	01/19/2017	$31.98
	LOWES #01120	01/19/2017	$48.54
	FEDEX 785361998116	01/20/2017	$33.36
			$263.47
NICHOLAS R. COLE	PLUMBING AND ELECTRICAL	01/20/2017	$35.13
			$35.13
NIKKI D AMAKER	OFFICEMAX/OFFICEDEPOT6535	12/30/2016	$164.12
	WAL-MART #0616	01/26/2017	$16.93
	WAL-MART #0616	01/26/2017	$50.03
			$231.08
NIKKI TESSNER	BI-LO GROCERY #5740	01/06/2017	$14.06
	WM SUPERCENTER #629	01/06/2017	$87.24
	OILMEN'S EQUIPMENT CORPOR	01/09/2017	$122.66
	CHEROKEE OUTFITTERS	01/21/2017	$100.00
			$323.96
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	01/05/2017	$11.60
	WW GRAINGER	01/09/2017	$763.98
	DILLS LOCKSMITH	01/09/2017	$28.00
	BEN MEADOWS	01/10/2017	$54.88
	CVS/PHARMACY #03869	01/10/2017	$27.80
	WM SUPERCENTER #4420	01/20/2017	$39.84
	FORMS AND SUPPLY - AOPD	01/27/2017	$554.97
			$1,481.07
OMEGA C COOPER	GIH GLOBALINDUSTRIALEQ	01/28/2017	$265.95
			$265.95
OTIS A GIVENS III	FORMS AND SUPPLY - AOPD	01/11/2017	$89.45
			$89.45
PATRICIA A CROUCH	FORMS AND SUPPLY - AOPD	01/12/2017	$147.00
			$147.00
PAUL L JONES	JAREDS HDWE	01/04/2017	$77.72
	IN ORANGE PRODUCTS LLC	01/13/2017	$2,480.00
	ANDREWS SMALL ENGINES	01/25/2017	$204.39
			$2,762.11
PAUL S REGISTER	WAL-MART #1359	01/11/2017	$10.59
	WM SUPERCENTER #2928	01/30/2017	$59.80
	WW GRAINGER	01/30/2017	$54.23
			$124.62
PAUL T COLLINS	BLANTON BUILDING S	01/04/2017	$80.91
	THOMAS SUPPLY CO INC	01/05/2017	$14.34
	TERRY'S DO IT BEST HDWR	01/20/2017	$13.46
	MID ATLANTIC DRAINAGE SC	01/23/2017	$1,493.72
	CANNONS SMALL ENGINE SPEC	01/27/2017	$42.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,644.59
PAUL W DRIGGERS	OLD STONE TRACTOR COMPAN	01/04/2017	$63.45
	GEORGE BALLENTINE FORD	01/04/2017	$69.60
	A1 TIRE OF ABBEVILLE LLC	01/05/2017	$707.72
	CARQUEST AUTO SUPPLY	01/10/2017	$113.41
	OLD STONE TRACTOR COMPAN	01/10/2017	$124.06
	OLD STONE TRACTOR COMPAN	01/13/2017	$211.66
	LINDER INDSTRL-COLUMBIA	01/18/2017	$85.14
	A1 TIRE OF ABBEVILLE LLC	01/17/2017	$351.37
	ASC CONSTRUCTION EQUIP	01/18/2017	$818.70
	A1 TIRE OF ABBEVILLE LLC	01/23/2017	$841.46
	JAMAR TECHNOLOGIES INC	01/25/2017	$1,617.61
	BLANCHARD EQUIPMENT - RI	01/27/2017	$148.34
	BLANCHARD EQUIPMENT - RI	01/27/2017	$151.44
	A1 TIRE OF ABBEVILLE LLC	01/27/2017	$1,116.40
			$6,420.36
PAULA L CEARLEY	USPS PO 4585200150	12/30/2016	$102.00
	PIGGLY WIGGLY 88	01/20/2017	$4.31
			$106.31
PEGGY PAXTON	USPS PO 4536250273	12/30/2016	$6.47
	FORMS AND SUPPLY - AOPD	01/06/2017	$557.64
	STAPLES DIRECT	01/13/2017	$284.07
	USPS PO 4536250273	01/19/2017	$6.47
	STAPLES DIRECT	01/21/2017	$156.82
	BCT	01/25/2017	$18.21
	FORMS AND SUPPLY - AOPD	01/25/2017	$28.64
			$1,058.32
PETER J GOSNELL	FRED'S TREE SERVICE	01/09/2017	$2,400.00
	BUG BUSTERS	01/12/2017	$125.00
			$2,525.00
PHILLIP G SMITH	THE DRIVE IN	01/06/2017	$30.72
	FLORENCE LOCK & KEY	01/09/2017	$12.96
	2446 CED	01/20/2017	$127.98
			$171.66
PRESTON ROGERS	AGRI SUPPLY - FLORENCE	01/04/2017	$23.82
	BOJANGLES 956	01/07/2017	$18.03
	WAFFLE HOUSE 1840	01/07/2017	$18.00
	HARDEE'S #1503527	01/06/2017	$17.41
	CHILI'S #5	01/06/2017	$24.00
			$101.26
R E SMOAK	DILLON SUPPLY COMPANY	01/19/2017	$120.14
			$120.14
RANDY E. RHODES JR	DUNCAN PARNELL N CHARLE	01/10/2017	$919.95
	KEITH'S HOUSE OF PLUMB	01/27/2017	$119.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,039.70
RANDY P. FENDER	NAPA AUTO 0030273	01/06/2017	$176.43
	NAPA AUTO 0030273	01/05/2017	$21.77
	NAPA AUTO 0030273	01/05/2017	$8.56
	PARKS AUTO PARTS-W'BORO	01/09/2017	$20.79
	NAPA AUTO 0030273	01/10/2017	$63.44
	NAPA AUTO 0030273	01/10/2017	$16.42
	ALCAM INC	01/24/2017	$347.33
	AFP INDUSTRIES INC	01/25/2017	$227.84
	AFP INDUSTRIES INC	01/25/2017	$347.02
	AFP INDUSTRIES INC	01/25/2017	$43.44
	AFP INDUSTRIES INC	01/25/2017	$640.07
	AFP INDUSTRIES INC	01/25/2017	$600.24
	AFP INDUSTRIES INC	01/25/2017	$19.18
	NAPA AUTO 0030273	01/26/2017	$3.43
	BMK DISTRIBUTORS	01/27/2017	$11.42
			$2,547.38
RANDY SMALL	DARLINGTON CHAINSAW INC	01/03/2017	$51.90
	SP ARMY NAVY NOW	01/03/2017	$100.00
	NORTHSIDE AUTO PARTS	01/05/2017	$22.43
	DARLINGTON CHAINSAW INC	01/05/2017	$120.42
	SHONEYS OF HAR00001206	01/07/2017	$17.59
	WAL-MART #1135	01/06/2017	$143.68
	MCDONALD TREE SERVICE	01/13/2017	$2,400.00
	HENDERSON SUPPLY CO	01/13/2017	$22.23
	MECO INC OF FLORENCE	01/17/2017	$70.96
	HARTSVILLE OUTDOOR EQUIPM	01/18/2017	$59.88
	WW GRAINGER	01/23/2017	$190.16
	LOWES #02803	01/26/2017	$506.52
	MECO INC OF FLORENCE	01/26/2017	$103.03
	ADVANCE AUTO PARTS #5560	01/27/2017	$33.66
			$3,842.46
RAYMOND H RAST	FASTENAL COMPANY01	01/06/2017	$17.39
	GRAYBAR ELECTRIC	01/07/2017	$294.30
	LOWES #00499	01/12/2017	$207.21
	CES 25	01/12/2017	$1,223.65
	CES 25	01/27/2017	$110.18
			$1,852.73
RAYMOND L MOLINAROLI	LOWES #00497	12/30/2016	$41.23
	VAN SMITH CONCRETE CO	01/18/2017	$423.15
			$464.38
REBECCA A. DUNN	CAMDEN PARTS & PROPANE	01/05/2017	$159.97
	FLINT TRADING, INC.	01/20/2017	$325.88
	LOWES #01751	01/26/2017	$112.26
	CAMDEN BLDRS SUPPLY	01/26/2017	$72.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$670.28
REBECCA M SMITH	FASTENAL COMPANY01	12/30/2016	$497.55
	HARRISONS WORKWEAR MAULDI	01/05/2017	$100.00
	FORMS AND SUPPLY - AOPD	01/04/2017	$230.57
	AW DIRECT	01/05/2017	$154.04
	WW GRAINGER	01/10/2017	$331.56
	FORMS AND SUPPLY - AOPD	01/11/2017	$443.06
	HARRISONS WORKWEAR MAULDI	01/11/2017	$100.00
	FORMS AND SUPPLY - AOPD	01/12/2017	$272.85
	AGP PROPANE SERVICES	01/18/2017	$1,683.60
	FORMS AND SUPPLY - AOPD	01/20/2017	$145.67
	L AND L OFFICE SUPPLY	01/20/2017	$18.79
	HARRISONS WORKWEAR MAULDI	01/23/2017	$100.00
	CAROLINA CONCRETE/CLINTON	01/25/2017	$736.16
	FORMS AND SUPPLY - AOPD	01/25/2017	$142.05
	CAROLINA CONCRETE/CLINTON	01/30/2017	$1,250.30
			$6,206.20
REBECCA MITCHELL	USPS PO 4501200652	01/06/2017	$6.00
	CAROLINA RIGGING	01/12/2017	$66.43
	FORMS AND SUPPLY - AOPD	01/13/2017	$389.79
	TYLER BROTHERS	01/13/2017	$199.99
	STAPLES 00108449	01/20/2017	$66.40
	FORMS AND SUPPLY - AOPD	01/23/2017	$54.57
	TYLER BROTHERS	01/27/2017	$197.19
	FASTENAL COMPANY01	01/27/2017	$155.43
			$1,135.80
RICHARD A BOATWRIGHT	LOWES #01066	01/03/2017	$45.42
	CAPITAL CONCRETE CO	01/25/2017	$1,145.97
	TITAN CONCRETE PUMPING	01/26/2017	$500.00
			$1,691.39
RICHARD A LIVINGSTON	WM SUPERCENTER #621	01/03/2017	$48.58
	LOWES #01075	01/03/2017	$34.53
	WM SUPERCENTER #621	01/03/2017	$94.59
	WM SUPERCENTER #630	01/04/2017	$196.31
	WM SUPERCENTER #621	01/05/2017	$641.82
	WAL-MART #0630	01/04/2017	$86.25
	BI-LO GROCERY #5441	01/06/2017	$158.19
	AGRI SUPPLY - FLORENCE	01/06/2017	$327.01
	WARDS LOCKSMITH	01/06/2017	$176.58
	HYMAN PAPER & CHEMICAL	01/13/2017	$51.00
	ACADEMY SPORTS #136	01/18/2017	$100.00
	SEARS HOMETOWN 3996	01/25/2017	$161.99
	ATCO MANUFACTURING COMPAN	01/30/2017	$759.14
			$2,835.99
RICHARD A. SELLERS	HILLS MACHINERY COMPANY	01/03/2017	$531.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	LINDER INDSTRL-COLUMBIA	01/04/2017	$1,271.06
	AUTO PARTS SERVICE INC	01/05/2017	$21.43
	AUTO PARTS SERVICE INC	01/05/2017	$39.65
	AUTO PARTS SERVICE INC	01/06/2017	$16.50
	AUTO PARTS SERVICE INC	01/06/2017	$252.23
	AUTO PARTS SERVICE INC	01/09/2017	$14.49
	AUTO PARTS SERVICE INC	01/09/2017	$15.25
	AUTO PARTS SERVICE INC	01/10/2017	$57.43
	ASC CONSTRUCTION EQUIP	01/11/2017	$632.56
	AUTO PARTS SERVICE INC	01/11/2017	$26.30
	JCB OF GEORGIA - POOLER	01/10/2017	$59.49
	AUTO PARTS SERVICE INC	01/12/2017	$67.86
	HILLS MACHINERY COMPANY	01/12/2017	$1,331.82
	RACEWAY FORD OF HARTSVIL	01/12/2017	$337.50
	AUTO PARTS SERVICE INC	01/13/2017	$28.13
	AUTO PARTS SERVICE INC	01/17/2017	$10.37
	DIAMOND MOWERS, INC.	01/16/2017	$1,624.16
	SIGNALISATION VER-MAC	01/11/2017	$220.00
	AUTO PARTS SERVICE INC	01/17/2017	$36.03
	AUTO PARTS SERVICE INC	01/17/2017	$10.51
	AUTO PARTS SERVICE INC	01/17/2017	$131.28
	AUTO PARTS SERVICE INC	01/17/2017	$48.46
	EASTERN DIESEL SERVICE	01/17/2017	$426.20
	KIMBALL MIDWEST	01/18/2017	$177.85
	AUTO PARTS SERVICE INC	01/18/2017	$29.61
	BTS #12	01/18/2017	$995.09
	BTS #12	01/18/2017	$408.06
	DIAMOND MOWERS, INC.	01/19/2017	$110.78
	SIGNALISATION VER-MAC	01/23/2017	$250.00
			$9,181.51
RICHARD B. BURNS	JACKS NAME BRAND SHOES	01/24/2017	$91.80
			$91.80
RICHARD B. LACY	CANON SOLUTIONS AMERIC	01/09/2017	$229.47
	ARC 300	01/19/2017	$141.48
	ARC 300	01/27/2017	$168.48
	AMERICAN AIR0012111565351	01/27/2017	$658.10
	LAMINATION DEPOT INC	01/28/2017	$96.49
	AMERICAN AIR0010644382026	01/27/2017	$33.42
	AMERICAN AIR0010644382027	01/27/2017	$30.38
	AMERICAN AIR0012111565350	01/27/2017	$658.10
			$2,015.92
RICHARD STROBLE	FERGUSON ENT #1419	01/03/2017	$294.48
	SLEEP INN	01/05/2017	$198.00
	WAFFLE HOUSE 0339	01/07/2017	$61.59
	SLEEP INN	01/05/2017	$198.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	DENNY'S #9230	01/06/2017	$36.00
	ZAXBY'S #10001	01/06/2017	$56.85
	BURGER KING #4369	01/07/2017	$28.00
	JUNCTION TOO	01/06/2017	$65.83
	HARDEE'S 1501680	01/06/2017	$34.58
	SLEEP INN	01/05/2017	$198.00
	THE HOME DEPOT #1103	01/09/2017	$134.49
	SPARROW & KENNEDY TRACTOR	01/11/2017	$333.46
	NAPA AUTO 0031250	01/12/2017	$19.93
	FERGUSON ENT #1419	01/18/2017	$438.36
	SHEALY ELECT 803-227-0599	01/19/2017	$152.12
	CHARLESTON RUBBER & GASKE	01/23/2017	$44.22
			$2,293.91
RICHARD V GREGORY	CALHOUN SUPPLY CO INC	12/30/2016	$100.93
	SANDY RUN OUTDOORS	01/09/2017	$39.64
			$140.57
RICKY B HUGHES	SW READY MIX CONCRETE SC	01/04/2017	$133.75
	WW GRAINGER	01/05/2017	$96.77
	BIG D'S BBQ TROUGH, LLC	01/06/2017	$314.87
	CANNONS SMALL ENGINE SPEC	01/05/2017	$38.52
	BIG D'S BBQ TROUGH, LLC	01/06/2017	$335.86
	FOOD LION #1595	01/06/2017	$27.98
	BIG D'S BBQ TROUGH, LLC	01/07/2017	$349.85
	SW READY MIX CONCRETE SC	01/12/2017	$647.35
	WW GRAINGER	01/13/2017	$96.77
	CONWAY FEED & GARDEN	01/13/2017	$496.29
	WALKER'S TRUE VALUE HARD	01/24/2017	$3.52
	CANNONS SMALL ENGINE SPEC	01/23/2017	$11.77
	FASTENAL COMPANY01	01/26/2017	$147.20
	2446 CED	01/26/2017	$751.04
			$3,451.54
RICKY L CLARK	OREILLY AUTO 00014423	01/03/2017	$20.47
	OREILLY AUTO 00014423	01/05/2017	$30.45
	SONNY'S AUTO PARTS	01/05/2017	$33.26
	IN COLD SPRING ENTERPRIS	01/09/2017	$68.00
	A1 TIRE OF ABBEVILLE LLC	01/09/2017	$961.37
	SONNY'S AUTO PARTS	01/11/2017	$32.80
	OREILLY AUTO 00014423	01/17/2017	$8.54
	SONNY'S AUTO PARTS	01/19/2017	$55.05
	CAROLINA JACK & LIFT	01/23/2017	$2,417.89
	SONNY'S AUTO PARTS	01/25/2017	$128.20
	SONNY'S AUTO PARTS	01/26/2017	$5.37
			$3,761.40
ROBERT A FOSTER	LOWES #01718	01/09/2017	$8.16
	CABELA'S RETAIL 051	01/10/2017	$76.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A FOSTER	CABELA'S RETAIL 051	01/10/2017	$100.00
	FORMS AND SUPPLY - AOPD	01/13/2017	$61.23
	WW GRAINGER	01/18/2017	$37.27
			$282.97
ROBERT A PATTERSON	HARRISONS WORKWEAR MAULDI	01/04/2017	$100.00
	THE HOME DEPOT #1124	01/04/2017	$191.10
	SUPPLYTIME	01/09/2017	$276.93
	THE HOME DEPOT #1104	01/11/2017	$363.93
	WINZER USA	01/18/2017	$177.70
	WAL-MART #0640	01/19/2017	$31.67
	TRAFFIC ZAP & SUPPLY	01/19/2017	$1,956.83
	THE HOME DEPOT #6918	01/24/2017	$54.94
	FORMS AND SUPPLY - AOPD	01/26/2017	$80.25
			$3,233.35
ROBERT C REDDING	TRACTOR-SUPPLY-CO #0474	12/30/2016	$84.78
	LANDSCAPERS SUPPLY II	12/29/2016	$334.21
	HARRISONS WORKWEAR MAULDI	12/30/2016	$100.00
	HARRISONS WORKWEAR MAULDI	01/04/2017	$100.00
	HARRISONS WORKWEAR MAULDI	01/04/2017	$100.00
	THE TOOL SHED	01/05/2017	$538.18
	ADVANCE AUTO PARTS #5410	01/05/2017	$26.45
	MCLESKEY- TODD TRUE VALUE	01/04/2017	$28.57
	JANITORS WHOLESALE	01/05/2017	$248.36
	ADVANCE AUTO PARTS #5500	01/06/2017	$28.83
	THE BIG CLOCK OF BEREA	01/07/2017	$637.63
	SUBWAY 00032664	01/06/2017	$620.19
	THE HOME DEPOT #1104	01/05/2017	$96.36
	ZAXBYS 1042	01/08/2017	$594.86
	HARRISONS WORKWEAR MAULDI	01/10/2017	$100.00
	SAFEGUARD SAFETY SHOES	01/10/2017	$100.00
	PICKENS CULVERT & PIPE IN	01/12/2017	$342.59
	AIRGAS SOUTH	01/13/2017	$307.40
	SNIDER TIRE INC #343	01/12/2017	$328.12
	CAROLINA CHAIN & CABLE DU	01/13/2017	$93.17
	MCLESKEY- TODD TRUE VALUE	01/13/2017	$33.91
	THE TOOL SHED	01/18/2017	$102.50
	ARC3 GASES MACHINE & WELD	01/18/2017	$363.10
	THE HOME DEPOT #1104	01/17/2017	$175.96
	NORRIS SUPPLY	01/19/2017	$249.10
	THE TOOL SHED	01/19/2017	$84.77
	LANDSCAPERS SUPPLY OF GR	01/19/2017	$72.31
	THE HOME DEPOT #1104	01/19/2017	$87.49
	TRACTOR SUPPLY CO #1541	01/25/2017	$22.23
	ACADEMY SPORTS #148	01/26/2017	$288.87
	HARRISONS WORKWEAR MAULDI	01/27/2017	$100.00
	THE HOME DEPOT #1104	01/27/2017	$111.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	HARRISONS WORKWEAR MAULDI	01/27/2017	$100.00
	LANDSCAPERS SUPPLY OF GR	01/30/2017	$131.32
			$6,732.37
ROBERT D LORICK	WALKER HARDWARE LLC	01/04/2017	$30.70
	ASC CONSTRUCTION EQUIP	01/24/2017	$1,162.17
	SOX FENCE & SUPPLY CO INC	01/25/2017	$13.91
			$1,206.78
ROBERT E DUNN	CARQUEST 1302	01/03/2017	$5.36
	KIMBALL MIDWEST	01/11/2017	$291.60
	HOSEPOWER USA	01/11/2017	$51.84
	GOODYEAR FRASIER TIRE SER	01/11/2017	$122.11
	TRUCK SUPPLY COMPANY O	01/11/2017	$43.50
	AUTO SAFETY GLASS & BUMP	01/11/2017	$187.94
	LOVE CHEVROLET PARTS AND	01/11/2017	$473.57
	HOSEPOWER USA	01/12/2017	$97.44
	TRUCK SUPPLY COMPANY O	01/12/2017	$26.42
	RICHLAND INDUSTRIAL	01/13/2017	$30.66
	JOHNSONS AUTO TRANSMISSIO	01/13/2017	$1,200.00
	ZEP SALES AND SERVICE	01/13/2017	$754.24
	NATIONAL TANK	01/13/2017	$856.98
	HOSEPOWER USA	01/13/2017	$34.64
	CAROLINA RIGGING	01/17/2017	$76.70
	ASC CONSTRUCTION EQUIP	01/18/2017	$346.17
	CUMMINS ATLANTIC #5	01/19/2017	$192.45
	PRO AUTO PARTS COLU	01/19/2017	$89.47
	ALCAM INC	01/18/2017	$739.63
	CARQUEST 1302	01/19/2017	$28.50
	CAROLINA INTL TRUCKS	01/20/2017	$83.75
	CARQUEST 1302	01/20/2017	$10.26
	ASC CONSTRUCTION EQUIP	01/20/2017	$42.50
	TRUCK SUPPLY COMPANY O	01/20/2017	$7.60
	ASC CONSTRUCTION EQUIP	01/20/2017	$24.36
	CARQUEST 1302	01/20/2017	$8.21
	ASC CONSTRUCTION EQUIP	01/20/2017	$45.61
	THE HOME DEPOT #1110	01/19/2017	$17.17
	CLASSIC FORD OF COLUMBIA	01/20/2017	$105.67
	CAMPBELLS WRECKER SERVICE	01/23/2017	$275.00
	CARQUEST 1302	01/23/2017	$11.21
	LEE TRANSPORT EQUIPMENT	01/23/2017	$70.20
	LEE TRANSPORT EQUIPMENT	01/23/2017	$102.60
	HILLS MACHINERY COMPANY	01/23/2017	$15.15
	CARQUEST 1302	01/24/2017	$5.26
	LEE TRANSPORT EQUIPMENT	01/24/2017	$66.96
	THE HOME DEPOT #1112	01/23/2017	$152.32
	LOVE CHEVROLET PARTS AND	01/25/2017	$221.29
	CARQUEST 1302	01/25/2017	$35.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	RICHLAND INDUSTRIAL	01/25/2017	$64.09
	CARQUEST 1302	01/25/2017	$37.74
	TRUCK SUPPLY COMPANY O	01/25/2017	$113.89
	PRAXAIR DIST US #863	01/24/2017	$37.80
	ASC CONSTRUCTION EQUIP	01/26/2017	$276.06
	LOVE CHEVROLET PARTS AND	01/26/2017	$50.57
	JIM HUDSON FORD SERVICE	01/26/2017	$242.72
	NORTHERN TOOL EQUIP SC	01/27/2017	$72.63
	CARQUEST 1302	01/27/2017	$34.97
	IN E&M STEEL	01/27/2017	$431.21
	ASC CONSTRUCTION EQUIP	01/27/2017	$435.77
	LEE TRANSPORT EQUIPMENT	01/27/2017	$42.12
	PRO AUTO PARTS COLU	01/27/2017	$239.95
			$9,029.37
ROBERT J BEAN JR	AGRI SUPPLY - FLORENCE	01/13/2017	$119.82
	SQ SMART PHONE REP	01/13/2017	$60.00
			$179.82
ROBERT J BURDETTE	SEARS ROEBUCK 2807	01/08/2017	$100.00
	GALLS	01/17/2017	$604.37
	HASTINGS FIBERGLASS PR	01/19/2017	$444.57
			$1,148.94
ROBERT J PULASKI	AUTO PARTS OF RIDGELAN	12/29/2016	$30.84
	AUTO PARTS OF RIDGELAN	01/04/2017	$47.60
	OREILLY AUTO PARTS #4886	01/06/2017	$53.99
	TRACTOR SUPPLY CO #1860	01/06/2017	$329.56
	TRACTOR SUPPLY CO #1860	01/06/2017	$21.36
	ROSCO INDUSTRIAL SUPPL	01/06/2017	$49.93
	CAROLINA TEXTILE RECYCLIN	01/09/2017	$259.20
	OREILLY AUTO PARTS #4886	01/10/2017	$21.59
	OREILLY AUTO PARTS #4886	01/10/2017	$77.72
	OREILLY AUTO PARTS #4886	01/11/2017	$106.89
	AUTO PARTS OF RIDGELAN	01/10/2017	$141.47
	AUTO PARTS OF RIDGELAN	01/10/2017	$50.75
	AUTO PARTS OF RIDGELAN	01/11/2017	$47.51
	AUTO PARTS OF RIDGELAN	01/11/2017	$26.46
	GRAYCO HARDWARE RIDGELAN	01/11/2017	$4.95
	AUTO PARTS OF RIDGELAN	01/12/2017	$22.03
	RHOMAR INDUSTRIES	01/14/2017	$574.80
	STARR TRACKS	01/18/2017	$424.98
	AUTO PARTS OF RIDGELAN	01/18/2017	$4.17
	OREILLY AUTO PARTS #4886	01/25/2017	$56.15
	COASTAL HARDWARE INDUSTRI	01/27/2017	$7.54
			$2,359.49
ROBERT L SMITH	DANIELS HARDWARE	01/03/2017	$19.75
	PIGGLY WIGGLY 32	01/07/2017	$6.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L SMITH	PIGGLY WIGGLY 32	01/07/2017	$3.38
	PIGGLY WIGGLY 32	01/07/2017	$5.00
	PIGGLY WIGGLY 32	01/07/2017	$5.00
	PIGGLY WIGGLY 32	01/07/2017	$5.00
	PIGGLY WIGGLY 32	01/07/2017	$4.89
	PIGGLY WIGGLY 32	01/07/2017	$4.19
	JACKS NAME BRAND SHOES	01/23/2017	$100.00
	JACKS NAME BRAND SHOES	01/23/2017	$100.00
			$253.21
ROBERT M. CARROLL JR.	LOWES #00559	01/09/2017	$38.69
			$38.69
ROBERT W FULGHUM JR	STUCKEY BROTHERS FARM SU	01/04/2017	$14.65
	PEE DEE HARDWARE	01/04/2017	$57.20
	HEMINGWAY HDWR & SPPLY	01/05/2017	$71.68
	HEMINGWAY HDWR & SPPLY	01/05/2017	$20.57
	HEMINGWAY HDWR & SPPLY	01/07/2017	$31.67
	HEMINGWAY HDWR & SPPLY	01/07/2017	$17.74
	TANNER EXPRESS MART	01/07/2017	$34.04
	FOOD LION #0389	01/07/2017	$203.00
	TANNER EXPRESS MART	01/07/2017	$37.73
	FOOD LION #0389	01/06/2017	$218.93
	STUCKEY BROTHERS FARM SU	01/24/2017	$29.85
	PEE DEE HARDWARE	01/26/2017	$162.52
			$899.58
RON J PRESSLEY	LOWES #02356	01/09/2017	$23.45
	HARBOR FREIGHT TOOLS 634	01/09/2017	$79.03
	DENTSVILLE PROPANE GAS	01/13/2017	$218.40
	NORTHERN TOOL EQUIP SC	01/18/2017	$128.38
	HILLS MACHINERY COMPANY	01/24/2017	$71.80
	ACADEMY SPORTS #103	01/24/2017	$86.39
	ACADEMY SPORTS #103	01/24/2017	$86.39
	FALCON ACE HARDWARE	01/26/2017	$20.51
	LOWES #00433	01/30/2017	$52.02
			$766.37
RONALD A BURGESS	BROCK'S	01/03/2017	$100.00
	LOWES #00469	01/04/2017	$153.72
	WAL-MART #3191	01/05/2017	$128.44
	LOWES #00469	01/06/2017	$42.63
	LOWES #03071	01/06/2017	$122.96
	LANDSCAPERS SUPPLY OF	01/05/2017	$641.96
	WW GRAINGER	01/09/2017	$451.50
	LOWES #00469	01/09/2017	$126.19
	TRACTOR SUPPLY CO #1675	01/09/2017	$33.10
	LOWES #00469	01/11/2017	$132.98
	PICKENS CULVERT & PIPE IN	01/12/2017	$1,123.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	LOWES #00469	01/12/2017	$144.17
	BUDDYS CHAIN SAW	01/13/2017	$213.89
	WW GRAINGER	01/17/2017	$1,080.39
	LOWES #00469	01/18/2017	$117.99
	GEMPLER'S	01/18/2017	$248.95
	WW GRAINGER	01/20/2017	$406.31
	LOWES #00469	01/20/2017	$69.23
	WW GRAINGER	01/27/2017	$231.04
	LOWES #00469	01/27/2017	$176.28
			$5,745.23
RONALD A GARNER	DEHART AUTO PARTS	01/03/2017	$27.63
	EXPRESS HYDRAULICS LLC	01/03/2017	$262.59
	DEHART AUTO PARTS	01/04/2017	$20.14
	CAROLINA DRIVELINE	01/05/2017	$41.83
	DEHART AUTO PARTS	01/05/2017	$19.66
	DEHART AUTO PARTS	01/05/2017	$40.06
	JORDANS ACE HARDWARE 0077	01/05/2017	$39.16
	ALAMO INDUSTRIAL	01/05/2017	$927.38
	DEHART AUTO PARTS	01/06/2017	$129.62
	DEHART AUTO PARTS	01/09/2017	$128.31
	DEHART AUTO PARTS	01/09/2017	$14.82
	DEHART AUTO PARTS	01/09/2017	$24.35
	EXPRESS HYDRAULICS LLC	01/10/2017	$133.09
	DEHART AUTO PARTS	01/10/2017	$8.25
	DEHART AUTO PARTS	01/11/2017	$9.15
	DEHART AUTO PARTS	01/11/2017	$33.16
	DEHART AUTO PARTS	01/12/2017	$79.38
	JORDANS ACE HARDWARE 0077	01/11/2017	$28.05
	LEE TRANSPORT EQUIPMENT	01/12/2017	$497.23
	EXPRESS HYDRAULICS LLC	01/12/2017	$216.43
	VIC BAILEY FORD	01/12/2017	$587.64
	BEARING DIST - SPARTANBRG	01/13/2017	$45.21
	DEHART AUTO PARTS	01/13/2017	$136.74
	DEHART AUTO PARTS	01/13/2017	$9.12
	PALFLEET TRUCK E	01/18/2017	$997.66
	DEHART AUTO PARTS	01/18/2017	$31.07
	CYCLESORB	01/18/2017	$101.04
	GYRO-TRAC CORPORATION	01/18/2017	$82.86
	CAROLINA DRIVELINE	01/19/2017	$848.00
	BLANCHARD EQUIPMENT NEWBE	01/19/2017	$166.34
	JORDANS ACE HARDWARE 0077	01/20/2017	$162.14
	DEHART AUTO PARTS	01/20/2017	$4.77
	USPS PO 4589400379	01/23/2017	$63.80
	DEHART AUTO PARTS	01/23/2017	$143.03
	HILLS MACHINERY COMPANY	01/23/2017	$499.37
	DEHART AUTO PARTS	01/23/2017	$107.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	EXPRESS HYDRAULICS LLC	01/24/2017	$47.20
	THE TIRE SHOP	01/23/2017	$410.80
	DEHART AUTO PARTS	01/24/2017	$15.89
	BLANCHARD MACHINERY	01/24/2017	$330.16
	JORDANS ACE HARDWARE 0077	01/24/2017	$43.38
	SNIDER TIRE INC #243	01/24/2017	$371.28
	DEHART AUTO PARTS	01/25/2017	$19.06
	CHEVROLET OF SPARTANBURG	01/25/2017	$236.63
	VIC BAILEY FORD	01/26/2017	$52.85
	DEHART AUTO PARTS	01/26/2017	$13.77
	DEHART AUTO PARTS	01/27/2017	$8.47
	DEHART AUTO PARTS	01/27/2017	$79.39
	DEHART AUTO PARTS	01/27/2017	$129.06
	CHEVROLET OF SPARTANBURG	01/30/2017	$423.94
	EXPRESS HYDRAULICS LLC	01/30/2017	$55.65
			$8,904.39
RONNICE H. FERRELL	BAILEY'S INC	01/10/2017	$78.81
	CITY TRUE VALUE HARDWARE	01/18/2017	$17.26
	BAILEY'S INC	01/24/2017	$5.07
			$101.14
RONNIE B WASHINGTON	ADVANCE AUTO PARTS 6925	01/05/2017	$89.23
	ADVANCE AUTO PARTS 6925	01/05/2017	$616.59
	ADVANCE AUTO PARTS 6925	01/10/2017	$5.34
	WESTBURYS ACE HDWE	01/10/2017	$47.05
	SANTEE AUTO PARTS	01/10/2017	$40.95
	SANTEE HARDWARE	01/10/2017	$5.34
	HELMLY BROTHERS ACE HDW	01/18/2017	$34.23
	HELMLY BROTHERS ACE HDW	01/25/2017	$25.66
	CYCLESORB	01/27/2017	$288.90
			$1,153.29
RONNIE BENENHALEY	LOWES #00626	01/03/2017	$48.99
	FASTENAL COMPANY01	01/04/2017	$55.74
	INFINGER UNLIMITED LLC	01/05/2017	$1,052.09
	LOWES #00626	01/06/2017	$192.69
	HYMAN PAPER & CHEMICAL	01/11/2017	$398.30
	ANDREWS SMALL ENGINES	01/12/2017	$96.28
	JACKS NAME BRAND SHOES	01/17/2017	$100.00
	SIMPSONS ACE HDWE	01/19/2017	$91.79
	FASTENAL COMPANY01	01/19/2017	$80.09
	INFINGER UNLIMITED LLC	01/24/2017	$642.60
	INFINGER UNLIMITED LLC	01/25/2017	$592.14
	LOWES #00626	01/26/2017	$66.64
			$3,417.35
RONNIE D MCGEE	TRACTOR SUPPLY CO #1961	01/06/2017	$555.66
	SWEATMANS BARBEQUE	01/06/2017	$180.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE D MCGEE	WESTBURYS ACE HDWE	01/06/2017	$36.36
			$772.02
RONNY J. JACKSON	CARQUEST 1302	12/30/2016	$418.60
	IN S & S WELDING AND FAB	12/30/2016	$720.00
	NORTHERN TOOL EQUIP SC	12/30/2016	$86.39
	LOWES #00385	01/04/2017	$45.30
	FASTENAL COMPANY01	01/04/2017	$18.58
	SHINN SYSTEMS INC	01/03/2017	$267.04
	HOUSE OF THREADS	01/04/2017	$146.67
	HILLS MACHINERY COMPANY	01/05/2017	$547.46
	BLANCHARD MACHINERY	01/05/2017	$261.82
	FASTENAL COMPANY01	01/05/2017	$15.04
	SAFETY KLEEN SYSTEMS BRAN	01/05/2017	$415.70
	CARQUEST 1302	01/05/2017	$8.91
	CARQUEST 1302	01/07/2017	$58.91
	PROFESSIONAL TIRE AND RAD	01/06/2017	$179.40
	CARQUEST 1302	01/06/2017	$21.55
	CARQUEST 1302	01/06/2017	$4.31
	PRAXAIR DIST US #863	01/05/2017	$103.49
	CAPITOL CHEVROLET-COLUMB	01/06/2017	$269.44
	Y-PERS, INC.	01/05/2017	$298.89
	CARQUEST 1302	01/07/2017	$5.36
	YOUNG'S TRUE VALUE	01/07/2017	$8.10
	TRUCK SUPPLY COMPANY O	01/06/2017	$314.72
	CAMPBELLS WRECKER SERVICE	01/09/2017	$250.00
	CAMPBELLS WRECKER SERVICE	01/09/2017	$275.00
	CAMPBELLS WRECKER SERVICE	01/09/2017	$250.00
	CAMPBELLS WRECKER SERVICE	01/09/2017	$275.00
	THE HOME DEPOT #1110	01/09/2017	$47.97
	CARQUEST 1302	01/10/2017	$30.97
	TRUCK SUPPLY COMPANY O	01/10/2017	$14.10
	CARQUEST 1302	01/11/2017	$10.86
	BEARING DIST - COLUMBIA	01/12/2017	$40.01
	TRUCK SUPPLY COMPANY O	01/13/2017	$43.15
	CARQUEST 1302	01/18/2017	$81.54
	CARQUEST 1302	01/18/2017	$21.33
	CARQUEST 1302	01/18/2017	$10.32
	CARQUEST 1302	01/19/2017	$14.31
	CARQUEST 1302	01/19/2017	$14.31
	CARQUEST 1302	01/19/2017	$86.94
	LOVE CHEVROLET PARTS AND	01/19/2017	$64.16
	YOUNG'S TRUE VALUE	01/24/2017	$8.63
	CAMPBELLS WRECKER SERVICE	01/30/2017	$250.00
	TRUCK SUPPLY COMPANY O	01/30/2017	$220.44
	LOWES #00433	01/30/2017	$18.34
	RICHLAND INDUSTRIAL	01/30/2017	$33.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CAMPBELLS WRECKER SERVICE	01/30/2017	$275.00
			$6,551.38
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/12/2017	$32.62
			$32.62
RUSSELL A CASSELL	BROCK'S	01/03/2017	$100.00
	COOK OUT EASLEY INC	01/06/2017	$149.60
	DODGES STORE #8707	01/07/2017	$121.04
	WILSON GAS SERVICE	01/11/2017	$199.18
	LOWES #00469	01/23/2017	$112.24
	FLINT TRADING, INC.	01/24/2017	$1,169.62
			$1,851.68
RUSSELL MONTGOMERY	TRUCK PRO	01/03/2017	$39.62
	BROWNS TIRE & MUFFLER	01/03/2017	$15.00
	MARION DAVIS	01/04/2017	$36.60
	GREENVILLE TRACTOR CO	01/03/2017	$1,752.35
	ROBBINS TIRE SERVI	01/04/2017	$178.99
	KEVIN WHITAKER CHEVROLET	01/05/2017	$53.96
	LONG TRAILER & BODY SERVI	01/05/2017	$68.92
	BENSON FORD MERCURY INC	01/04/2017	$55.40
	ARC3 GASES MACHINE & WELD	01/05/2017	$162.82
	NORTHERN TOOL EQUIPMNT	01/04/2017	$254.39
	BENSON FORD MERCURY INC	01/05/2017	$43.99
	TRACTOR SUPPLY CO #1675	01/07/2017	$4.59
	PRIDE MECHANICAL & F	01/05/2017	$1,825.00
	BENSON FORD MERCURY INC	01/05/2017	$152.96
	MIKE WILLIMON TOWING	01/09/2017	$150.00
	ADVANCE AUTO PARTS #5500	01/09/2017	$87.92
	MCI SUPPLY-EASLEY INC	01/09/2017	$40.23
	KEVIN WHITAKER CHEVROLET	01/10/2017	$290.23
	SPECIALTY STEELS 2	01/09/2017	$153.70
	FLEETPRIDE 316	01/10/2017	$194.24
	HAWKINS TOWING INC	01/11/2017	$250.00
	ADVANCE AUTO PARTS #5500	01/11/2017	$185.28
	TRACTOR SUPPLY CO #1675	01/11/2017	$12.80
	ADVANCE AUTO PARTS #5500	01/11/2017	$9.57
	HAWKINS TOWING INC	01/11/2017	$175.00
	CAROLINA INTL TRUCKS	01/11/2017	$100.06
	BENSON FORD MERCURY INC	01/11/2017	$43.99
	ADVANCE AUTO PARTS #5500	01/12/2017	$9.57
	DNI AUTO PARTS	01/11/2017	$71.56
	HILLS MACHINERY COMPANY	01/12/2017	$305.66
	ADVANCE AUTO PARTS #5500	01/12/2017	$109.94
	ROBBINS TIRE SERVI	01/12/2017	$726.64
	LONG TRAILER & BODY SERVI	01/12/2017	$71.44
	LOWES #01718	01/13/2017	$7.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	TRUCK PRO	01/13/2017	$97.54
	DNI AUTO PARTS	01/12/2017	$95.09
	MCCARTHY TIRE SERVICE CO	01/17/2017	$2.39
	MCCARTHY TIRE SERVICE CO	01/17/2017	$12.66
	CAROLINA CHAIN & CABLE DU	01/18/2017	$111.51
	DNI AUTO PARTS	01/17/2017	$4.78
	HILLS MACHINERY COMPANY	01/18/2017	$333.24
	BROWNS TIRE & MUFFLER	01/17/2017	$40.00
	LONG TRAILER & BODY SERVI	01/18/2017	$1,054.64
	BENSON FORD MERCURY INC	01/17/2017	$12.20
	DNI AUTO PARTS	01/17/2017	$167.85
	GREENVILLE INDUST RUBBER	01/19/2017	$10.60
	MCKINNEY AUTO	01/19/2017	$97.60
	LONG TRAILER & BODY SERVI	01/19/2017	$9.91
	CAROLINA INTL TRUCKS	01/19/2017	$101.55
	ADVANCE AUTO PARTS #5500	01/19/2017	$91.47
	BENSON FORD MERCURY INC	01/20/2017	$78.44
	DNI AUTO PARTS	01/19/2017	$111.50
	KEVIN WHITAKER CHEVROLET	01/20/2017	$80.41
	TRUCK PRO	01/24/2017	$14.39
	KEVIN WHITAKER CHEVROLET	01/27/2017	$41.86
	ADVANCE AUTO PARTS #5500	01/30/2017	$118.79
	TNJ TRAILERS	01/30/2017	$596.14
			$10,924.08
RUTH E SMALLS	MAHURONS BUILDING SUPPLY	01/04/2017	$13.48
	PALMETTO BUILDING SUPPLY	01/17/2017	$22.66
	WEBB CONCRETE COMPANY	01/17/2017	$209.14
	TYLER BROTHERS	01/19/2017	$100.00
			$345.28
RYAN A COLE	JASON'S DELI CSC #	01/06/2017	$63.59
	LORICK OFFICE PRODUCTS	01/09/2017	$400.68
			$464.27
RYAN L SALLEY	LOWES #02358	01/23/2017	$37.10
			$37.10
RYAN P ROSS	LOWES #00497	01/23/2017	$117.09
	NORTHERN TOOL EQUIP	01/26/2017	$51.82
			$168.91
SAM E. COLLINS JR.	EZELL HARDWARE INC	01/11/2017	$20.26
	ACADEMY SPORTS #137	01/17/2017	$90.94
	ACADEMY SPORTS #137	01/17/2017	$96.29
			$207.49
SAM O RIDDLE	WW GRAINGER	01/03/2017	$29.72
			$29.72
SAMUEL E SPANN	JACKS NAME BRAND SHOES	01/06/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL E SPANN	HYMAN PAPER & CHEMICAL	01/27/2017	$539.79
			$639.79
SANDRA A. KIZER	HUTTO ACE HDWE	12/30/2016	$44.07
	WESTBURYS ACE HDWE	12/30/2016	$299.00
	AUTO PARTS OF ST. GEORGE	01/04/2017	$23.09
	AUTO PARTS OF ST. GEORGE	01/04/2017	$86.40
	LOWES #02948	01/05/2017	$85.56
	KNIGHT'S PRECAST INC	01/05/2017	$517.98
	CALIFORNIA CONTRACTORS SU	01/05/2017	$143.88
	WESTBURYS ACE HDWE	01/05/2017	$168.80
	BEN MEADOWS	01/06/2017	$158.01
	LOWES #00358	01/06/2017	$13.95
	LOWES #02948	01/09/2017	$34.56
	THE BOOTJACK INC	01/09/2017	$100.00
	OFFICEMAX CT IN#782876	01/09/2017	$4.43
	THE BOOTJACK INC	01/10/2017	$100.00
	OFFICEMAX CT IN#785932	01/10/2017	$171.44
	STAPLES 00108282	01/09/2017	$59.88
	LOWES #02948	01/12/2017	$696.02
	THE HOME DEPOT #1120	01/12/2017	$67.81
	WESTBURYS ACE HDWE	01/18/2017	$299.00
	HUTTO ACE HDWE	01/18/2017	$488.46
	CALIFORNIA CONTRACTORS SU	01/19/2017	$428.40
	HUTTO ACE HDWE	01/20/2017	$12.22
	HUTTO ACE HDWE	01/20/2017	$13.90
	THE BOOTJACK INC	01/23/2017	$100.00
	THE BOOTJACK INC	01/23/2017	$99.13
	THE BOOTJACK INC	01/23/2017	$100.00
	MSC	01/27/2017	$867.01
	WESTBURYS ACE HDWE	01/27/2017	$34.19
	WESTBURYS ACE HDWE	01/27/2017	$66.76
	USPS PO 4577000477	01/27/2017	$39.20
			$5,323.15
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	01/10/2017	$194.47
	FORMS AND SUPPLY - AOPD	01/13/2017	$13.64
	WESTGATE CPU	01/20/2017	$6.47
			$214.58
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	01/13/2017	$86.41
			$86.41
SANDRA T SAPP	STAPLES 00108449	01/14/2017	$107.11
			$107.11
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	01/06/2017	$20.24
	FORMS AND SUPPLY - AOPD	01/10/2017	$76.46
	FORMS AND SUPPLY - AOPD	01/24/2017	$14.56
	FORMS AND SUPPLY - AOPD	01/24/2017	$10.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA W WRIGHT	CALIBRATIONS, INC.	01/26/2017	$44.92
			$166.75
SARAH PAYNE	BLANCHARD MACHINERY	01/04/2017	$1,900.80
	FRED'S TREE SERVICE	01/09/2017	$850.00
	UNITED RENTALS #11268	01/11/2017	$1,144.80
	STAPLS7169316121000001	01/13/2017	$93.49
	LOWES #01521	01/13/2017	$74.16
	NSC NORTHERN SAFETY CO	01/20/2017	$217.73
	DIAMOND DISCS INTERNATION	01/23/2017	$236.25
	STAPLS7170239196000001	01/28/2017	$142.88
	LOWES #01521	01/30/2017	$76.06
			$4,736.17
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	01/03/2017	$21.44
			$21.44
SCOTT A MEETZE	SAMSCLUB #6203	01/06/2017	$16.76
	STAPLES 00106567	01/06/2017	$957.96
	OFFICE DEPOT #332	01/09/2017	$813.21
	OFFICE DEPOT #332	01/09/2017	$203.03
	STAPLES 00106567	01/19/2017	$942.77
			$2,933.73
SCOTT FAULKENBERRY	NAPA AUTO PART LANCASTER	01/05/2017	$2.39
	OREILLY AUTO 00022426	01/11/2017	$91.66
	OREILLY AUTO 00022426	01/13/2017	$28.00
	BURNS FORD MERCURY INC	01/13/2017	$336.10
	TRACTOR SUPPLY # 1306	01/13/2017	$59.38
	NAPA AUTO PART LANCASTER	01/12/2017	$1.71
	OREILLY AUTO 00022426	01/13/2017	$72.15
	OREILLY AUTO 00040238	01/17/2017	$1,719.27
	OREILLY AUTO 00040238	01/17/2017	$11.87
	ADVANCE AUTO PARTS #5700	01/18/2017	$55.75
	BURNS FORD MERCURY INC	01/18/2017	$173.88
	THE HOME DEPOT #8913	01/18/2017	$181.44
	NAPA AUTO PART LANCASTER	01/19/2017	$42.11
	BURNS FORD MERCURY INC	01/20/2017	$52.08
	BURNS FORD MERCURY INC	01/24/2017	$16.72
	OREILLY AUTO 00022426	01/26/2017	$97.18
	OREILLY AUTO 00022426	01/26/2017	$9.81
	FASTENAL COMPANY01	01/26/2017	$13.14
	JAMES RIVER EQUIPMENT	01/27/2017	$449.40
	NORTHERN TOOL EQUIP-SC	01/27/2017	$132.65
	TRACTOR SUPPLY # 1306	01/30/2017	$53.99
			$3,600.68
SEBASTIAN R. ANDERSON	BATTERIES PLUS 178	01/13/2017	$131.65
	LOWES #01075	01/13/2017	$177.49
	TEMPLE INC	01/10/2017	$2,494.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN R. ANDERSON	CAROLINA SUPPLYHOUSE INC	01/17/2017	$704.50
	FASTENAL COMPANY01	01/24/2017	$78.84
			$3,587.04
SERAFIN G PADING	NAPA STORE 1015006	12/30/2016	$31.58
	SAFETY KLEEN CORP	01/03/2017	$794.37
	NAPA STORE 1015006	01/03/2017	$62.01
	WW GRAINGER	01/05/2017	$89.51
	RICHLAND INDUSTRIAL	01/05/2017	$69.72
	FASTENAL COMPANY01	01/05/2017	$16.37
	WAYTEK	01/04/2017	$299.05
	FORMS AND SUPPLY - AOPD	01/06/2017	$33.33
	SINGLE SOURCE #14	01/09/2017	$48.77
	SAFETY KLEEN CORP	01/09/2017	$346.60
	WW GRAINGER	01/10/2017	$32.82
	MSC CLASS C	01/11/2017	$668.61
	WAYTEK	01/10/2017	$588.84
	SINGLE SOURCE #14	01/11/2017	$101.07
	FASTENAL COMPANY01	01/12/2017	$8.12
	WAL-MART #1183	01/12/2017	$45.92
	WAYTEK	01/12/2017	$537.79
	Amazon.com	01/18/2017	$89.14
	AIRGAS SOUTH	01/18/2017	$221.17
	WAL-MART #4379	01/19/2017	$14.11
	LOWES #01064	01/19/2017	$115.52
	FASTENAL COMPANY01	01/20/2017	$8.12
	NAPA STORE 1015006	01/19/2017	$31.09
	FASTENAL COMPANY01	01/23/2017	$18.36
	WAL-MART #1164	01/23/2017	$63.65
	LOWES #00385	01/23/2017	$142.97
	WAL-MART #4379	01/24/2017	$116.90
	KIMBALL MIDWEST	01/25/2017	$1,747.83
	NAPA STORE 1015006	01/24/2017	$95.21
	GATEWAY SUPPLY COMPANY	01/25/2017	$46.91
	KIMBALL MIDWEST	01/26/2017	$205.22
	LOWES #01064	01/26/2017	$43.19
	MSC CLASS C	01/28/2017	$344.12
	KIMBALL MIDWEST	01/30/2017	$129.47
			$7,207.46
SETH G ALLEN	LOWES #02520	01/04/2017	$140.30
	LOWES #02520	01/18/2017	$130.38
	HAMM HARDWARE CO.	01/23/2017	$2,499.79
	LOWES #02520	01/24/2017	$297.12
	LOWES #02520	01/30/2017	$54.53
			$3,122.12
SHANNON L. PARRIS	OFFICE DEPOT #200	12/30/2016	$11.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L. PARRIS	LOWES #02358	01/09/2017	$10.78
			$22.43
SHARON K RHOADES	CINTAS 237	12/30/2016	$43.42
	AUTO PARTS OF BEAUFORT	01/03/2017	$3.58
	NAPA AUTO PARTS BEAUFORT	01/03/2017	$1.54
	NAPA AUTO PARTS BEAUFORT	01/03/2017	$7.20
	AUTO PARTS OF BEAUFORT	01/03/2017	$7.19
	FASTENAL COMPANY01	01/04/2017	$11.77
	NAPA AUTO PARTS BEAUFORT	01/04/2017	$63.47
	AUTO PARTS OF BEAUFORT	01/05/2017	$21.62
	AUTO PARTS OF BEAUFORT	01/05/2017	$0.81
	ALCAM INC	01/04/2017	$96.14
	NAPA AUTO PARTS BEAUFORT	01/09/2017	$19.39
	THE UPS STORE #4753	01/10/2017	$9.28
	LEE TRANSPORT EQUIPMENT	01/10/2017	$52.00
	AUTO PARTS OF BEAUFORT	01/11/2017	$26.58
	LOWES #01521	01/12/2017	$154.79
	AUTO PARTS OF BEAUFORT	01/13/2017	$24.37
	TRUCK PRO	01/16/2017	$418.22
	FASTENAL COMPANY01	01/17/2017	$20.62
	AUTO PARTS OF BEAUFORT	01/17/2017	$41.87
	AUTO PARTS OF BEAUFORT	01/17/2017	$4.14
	FASTENAL COMPANY01	01/18/2017	$104.21
	ORANGE COAST PNEUMATICS	01/19/2017	$51.15
	CINTAS 237	01/26/2017	$43.42
	FERGUSON ENT #589	01/27/2017	$256.41
	WW GRAINGER	01/27/2017	$211.74
			$1,694.93
SHARON L HAMPTON	ERVINS	12/29/2016	$352.39
	ERVINS	12/29/2016	$144.03
	CLARENDON AUTO PARTS	12/29/2016	$16.06
	LINDER INDSTRL-COLUMBIA	01/04/2017	$519.59
	CLARENDON AUTO PARTS	01/04/2017	$76.80
	HALL MANUFACTURING	01/05/2017	$85.79
	BLUE RIDGE DIESEL INJECTI	01/05/2017	$400.00
	ASC CONSTRUCTION EQUIP	01/05/2017	$124.16
	SAFELITE AUTOGLASS	01/05/2017	$226.50
	AUTOZONE #3925	01/04/2017	$10.79
	CLARENDON AUTO PARTS	01/07/2017	$258.33
	ASC CONSTRUCTION EQUIP	01/06/2017	$174.90
	CLASSIC FORD OF COLUMBIA	01/05/2017	$9.91
	JKS HOUSE OF RIBS	01/06/2017	$8.37
	SANTEE AUTOMOTIVE LLC	01/05/2017	$273.93
	GOODYEAR FRASIER TIRE SER	01/06/2017	$379.20
	JKS HOUSE OF RIBS	01/06/2017	$8.04
	TRACTOR SUPPLY CO #1961	01/09/2017	$19.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	BLANCHARD MACHINERY	01/10/2017	$133.92
	SPARROW & KENNEDY TRACTOR	01/10/2017	$298.36
	SIMPSON MANNING HDWE	01/11/2017	$4.40
	CLARENDON AUTO PARTS	01/10/2017	$141.38
	SANTEE AUTOMOTIVE LLC	01/10/2017	$18.10
	LEE TRANSPORT EQUIPMENT	01/11/2017	$1,188.00
	AUTOANYTHING	01/14/2017	$239.98
	WALKER TIRE	01/13/2017	$20.00
	CLARENDON AUTO PARTS	01/13/2017	$328.50
	PROTHRO CHEVROLET	01/17/2017	$64.26
	ALTMAN TRACTOR & EQUIPME	01/17/2017	$555.84
	GOODYEAR FRASIER TIRE SER	01/18/2017	$285.64
	ERVINS	01/17/2017	$40.27
	LIFT SOUTH	01/19/2017	$138.76
	CLARENDON AUTO PARTS	01/18/2017	$711.94
	CLARENDON AUTO PARTS	01/20/2017	$62.39
	WALKER TIRE	01/20/2017	$20.00
	ALTMAN TRACTOR & EQUIPME	01/23/2017	$70.16
	NAPA MANNING 0000447	01/23/2017	$175.29
	CLARENDON AUTO PARTS	01/23/2017	$69.08
	GOODYEAR FRASIER TIRE SER	01/25/2017	$493.81
	SPARROW & KENNEDY TRACTOR	01/25/2017	$16.20
	CLARENDON AUTO PARTS	01/24/2017	$44.03
	NAPA MANNING 0000447	01/26/2017	$31.73
	TRUCK SUPPLY COMPANY O	01/25/2017	$114.32
	TRACTOR SUPPLY CO #1961	01/26/2017	$53.99
	MID EASTERN TRUCK WASH	01/27/2017	$144.61
	CLARENDON AUTO PARTS	01/26/2017	$42.52
	WALKER TIRE	01/26/2017	$37.00
	BOBS BODY SHOP	01/27/2017	$85.98
	WALKER TIRE	01/26/2017	$30.00
	MID EASTERN TRUCK WASH	01/27/2017	$310.34
			$9,059.01
SHEILA JAMES	BLANCHARD MACHINERY	12/30/2016	$2,488.31
			$2,488.31
SHEILA M MORRIS	LOWCOUNTRY EQUIPMENT S	01/03/2017	$46.98
	LOVE CHEVROLET PARTS AND	01/03/2017	$23.01
	PARKS AUTO PARTS-W'BORO	01/03/2017	$9.05
	ADVANCE AUTO PARTS #5250	01/03/2017	$6.35
	LOVE CHEVROLET PARTS AND	01/03/2017	$259.41
	ADVANCE AUTO PARTS #5250	01/04/2017	$11.94
	JCB OF GEORGIA - POOLER	01/03/2017	$124.03
	NAPA AUTO 0030273	01/03/2017	$21.58
	PARKS AUTO PARTS-W'BORO	01/04/2017	$71.83
	PARKS AUTO PARTS-W'BORO	01/04/2017	$22.74
	ADVANCE AUTO PARTS #5250	01/04/2017	$6.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	HILL TIRE & AUTO CTR INC	01/05/2017	$310.05
	JET-VAC SEWER EQUIPMENT	01/04/2017	$901.80
	HILL TIRE & AUTO CTR INC	01/05/2017	$362.76
	HILL TIRE & AUTO CTR INC	01/05/2017	$770.22
	SUMMERVILLE FORD	01/05/2017	$385.90
	NAPA AUTO 0030273	01/04/2017	$5.81
	NAPA AUTO 0030273	01/05/2017	$32.53
	LOVE CHEVROLET PARTS AND	01/06/2017	$172.44
	NAPA AUTO 0030273	01/05/2017	$349.96
	HILL TIRE & AUTO CTR INC	01/06/2017	$29.85
	NAPA AUTO 0030273	01/05/2017	$7.89
	PARKS AUTO PARTS-W'BORO	01/09/2017	$6.76
	ADVANCE AUTO PARTS #5250	01/09/2017	$46.87
	CLASSIC FORD OF COLUMBIA	01/09/2017	$27.03
	PARKS AUTO PARTS-W'BORO	01/09/2017	$51.73
	ADVANCE AUTO PARTS #5250	01/09/2017	$4.54
	LEE TRANSPORT EQUIPMENT	01/09/2017	$439.48
	PARKS AUTO PARTS-W'BORO	01/09/2017	$43.90
	NAPA AUTO 0030273	01/09/2017	$138.92
	CAROLINA INTL TRUCKS	01/10/2017	$479.24
	HILL TIRE & AUTO CTR INC	01/10/2017	$135.87
	NAPA AUTO 0030273	01/10/2017	$4.38
	LOVE CHEVROLET PARTS AND	01/11/2017	$172.44
	NAPA AUTO 0030273	01/10/2017	$22.53
	HILLS MACHINERY COMPANY	01/11/2017	$861.83
	HILLS MACHINERY COMPANY	01/11/2017	$134.85
	DIXIE AUTO PARTS OF SC	01/10/2017	$62.18
	NAPA AUTO 0030273	01/10/2017	$0.89
	PARKS AUTO PARTS-W'BORO	01/11/2017	$209.27
	DIXIE AUTO PARTS OF SC	01/10/2017	$104.22
	OREILLY AUTO 00038836	01/12/2017	$18.71
	JCB OF GEORGIA - POOLER	01/10/2017	$64.73
	DIXIE AUTO PARTS OF SC	01/11/2017	$25.38
	ENERGEN CAROLINA LLC	01/12/2017	$35.86
	HILLS MACHINERY COMPANY	01/12/2017	$269.71
	NAPA AUTO 0030273	01/13/2017	$12.31
	NAPA AUTO 0030273	01/12/2017	$143.65
	HILLS MACHINERY COMPANY	01/13/2017	$576.41
	DIXIE AUTO PARTS OF SC	01/12/2017	$32.07
	HILL TIRE & AUTO CTR INC	01/13/2017	$307.77
	NAPA AUTO 0030273	01/12/2017	$51.08
	HILLS MACHINERY COMPANY	01/13/2017	$133.44
	HILL TIRE & AUTO CTR INC	01/13/2017	$30.15
	CAROLINA INTL TRUCKS	01/13/2017	$33.92
	NAPA AUTO 0030273	01/13/2017	$12.03
	NAPA AUTO 0030273	01/14/2017	$4.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	01/13/2017	$9.70
	PARKS AUTO PARTS-W'BORO	01/17/2017	$24.87
	LOVE CHEVROLET PARTS AND	01/17/2017	$20.54
	PARKS AUTO PARTS-W'BORO	01/17/2017	$12.86
	SWEAT IMP INC	01/17/2017	$12.85
	PARKS AUTO PARTS-W'BORO	01/17/2017	$45.65
	NAPA AUTO 0030273	01/17/2017	$118.09
	NAPA AUTO 0030273	01/17/2017	$4.75
	NAPA AUTO 0030273	01/17/2017	$5.81
	ROBERTS TRUCK CENTER,I	01/17/2017	$304.99
	ADVANCE AUTO PARTS #5250	01/23/2017	$19.81
	OREILLY AUTO 00038836	01/24/2017	$11.49
	PARKS AUTO PARTS-W'BORO	01/24/2017	$5.25
	FLINT EQUIP WALTERBORO	01/25/2017	$55.73
	DIXIE AUTO PARTS OF SC	01/24/2017	$23.76
	DIXIE AUTO PARTS OF WALTE	01/25/2017	$8.05
	ADVANCE AUTO PARTS #5250	01/25/2017	$5.96
	ADVANCE AUTO PARTS #5250	01/26/2017	$12.42
	ADVANCE AUTO PARTS #5250	01/26/2017	$2.19
	TRACTOR SUPPLY CO #1628	01/27/2017	$9.71
	ADVANCE AUTO PARTS #5250	01/27/2017	$5.94
	PARKS AUTO PARTS-W'BORO	01/27/2017	$24.29
	PARKS AUTO PARTS-W'BORO	01/27/2017	$15.51
	OREILLY AUTO 00038836	01/27/2017	$31.57
	ASC CONSTRUCTION EQUIP	01/30/2017	$743.41
	HILL TIRE & AUTO CTR INC	01/30/2017	$141.27
	MIDLANDS MACHINERY INC	01/30/2017	$253.29
			$10,561.14
SHELLEY L JOHNSON	MCDONALD'S F5730	01/06/2017	$63.85
	PAPA JOHN'S #04300	01/07/2017	$127.42
	FORMS AND SUPPLY - AOPD	01/06/2017	$209.04
	MECO INC OF FLORENCE	01/05/2017	$234.00
	BOJANGLES #458	01/07/2017	$189.39
	AMERICAN PURE SPRING W	01/05/2017	$10.80
	MILLER PLUMBING AND ELECT	01/11/2017	$142.50
	DIVERSIFIED RECYCLING	01/12/2017	$19.80
	THE OFFICE PAL	01/20/2017	$476.85
	HARBOR FREIGHT TOOLS 120	01/23/2017	$43.16
			$1,516.81
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	12/30/2016	$94.53
	USPS PO 4565400115	01/03/2017	$298.00
	OFFICEMAX/OFFICEDEPOT6535	01/04/2017	$85.41
	FORMS AND SUPPLY - AOPD	01/05/2017	$3.95
	FORMS AND SUPPLY - AOPD	01/13/2017	$554.00
	FORMS AND SUPPLY - AOPD	01/23/2017	$34.71
	AMK FEEL GOOD STORE	01/24/2017	$70.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	01/27/2017	$67.39
	FORMS AND SUPPLY - AOPD	01/27/2017	$84.17
			$1,293.10
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	01/13/2017	$44.64
			$44.64
SHERRY J. JOHNSON	USPS PO 4575210948	01/10/2017	$94.00
			$94.00
SHIRLEY BROWN	THE BOOTJACK INC	01/04/2017	$93.73
	THE BOOTJACK INC	01/04/2017	$93.73
	ENERGEN CAROLINA LLC	01/10/2017	$502.76
	WW GRAINGER	01/10/2017	$32.66
	WW GRAINGER	01/10/2017	$1,273.68
	Moodys ACE Hardware	01/10/2017	$456.68
	LOWES #00497	01/12/2017	$192.47
	LOWES #00497	01/13/2017	$57.95
	Moodys ACE Hardware	01/17/2017	$108.08
	ENERGEN CAROLINA LLC	01/23/2017	$271.66
	LOWES #00497	01/24/2017	$158.54
	CAROLINA TEXTILE RECYCLIN	01/26/2017	$382.31
	STAPLS7170147987000002	01/27/2017	$327.92
	STAPLS7170147987000001	01/27/2017	$9.59
			$3,961.76
SHIRLEY D COTTERELL	SMITH RUBBER STAMP & SEAL	01/04/2017	$81.00
	ARC 300	01/11/2017	$66.96
			$147.96
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	01/06/2017	$106.06
			$106.06
SONOVIA BRADSHAW	VERIZON WRLS 0390801	01/11/2017	$40.49
	THE HOME DEPOT #1110	01/17/2017	$25.79
	FORMS AND SUPPLY - AOPD	01/25/2017	$52.92
			$119.20
STACIE J DUNN	WW GRAINGER	01/05/2017	$105.53
			$105.53
STANLEY E SHEALY	PUBLIX #1095	12/30/2016	$2.00
	PUBLIX #1095	01/03/2017	$2.00
	PUBLIX #1095	01/04/2017	$2.00
	PUBLIX #1095	01/05/2017	$2.00
	PUBLIX #1095	01/06/2017	$2.00
	PUBLIX #1095	01/09/2017	$2.00
	PUBLIX #1095	01/11/2017	$2.00
	PUBLIX #1095	01/12/2017	$2.00
	PUBLIX #1095	01/13/2017	$2.00
	PUBLIX #1095	01/17/2017	$2.00
	PUBLIX #1095	01/18/2017	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	01/19/2017	$2.00
	PUBLIX #1095	01/20/2017	$2.00
	PUBLIX #1095	01/23/2017	$2.00
	PUBLIX #1095	01/24/2017	$2.00
	PUBLIX #1095	01/25/2017	$7.27
	PUBLIX #1095	01/25/2017	$2.00
	PUBLIX #1095	01/26/2017	$2.00
	PUBLIX #1095	01/27/2017	$2.00
	PUBLIX #1095	01/30/2017	$2.00
			$45.27
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	01/05/2017	$84.03
	NPC NEW PIG CORP	01/10/2017	$1,519.95
	THE HOME DEPOT #1105	01/09/2017	$245.85
	FORMS AND SUPPLY - AOPD	01/10/2017	$44.05
	ARC3 GASES SOUTH	01/11/2017	$315.25
	FORMS AND SUPPLY - AOPD	01/11/2017	$29.46
	FERGUSON ENTERPRISES 1560	01/17/2017	$63.56
	LOWES #00728	01/18/2017	$145.34
	WHITE JONES ACE	01/18/2017	$23.52
	FERGUSON ENTERPRISES 1560	01/18/2017	$224.70
	WM SUPERCENTER #396	01/19/2017	$35.55
	FORMS AND SUPPLY - AOPD	01/20/2017	$89.24
	LOWES #00728	01/27/2017	$498.15
			$3,318.65
STEPHANIE L SPRINKLE	CCP INDUSTRIES HOSPECO	12/30/2016	$61.18
	AWARD SPECIALTIES AND	12/30/2016	$328.32
	LAFFERTY EQUIPMENT MFG I	01/11/2017	$1,365.44
	W O BLACKSTONE & CO INC	01/12/2017	$106.00
	FORMS AND SUPPLY - AOPD	01/12/2017	$12.55
	FORMS AND SUPPLY - AOPD	01/25/2017	$31.21
			$1,904.70
STEPHEN C MEETZE	EVANS TECHNOLOGIES INC.	01/11/2017	$1,620.00
	REGISTER@FAA 33FNKLM	01/18/2017	$5.00
			$1,625.00
STEPHEN R WAGONER	CSC - 1969	01/05/2017	$26.46
	BICSI	01/06/2017	$165.00
	ADVANCE AUTO PARTS 6925	01/11/2017	$99.35
			$290.81
STEPHEN SMITH	NAPA STORE 1015010	12/29/2016	$67.46
	LEXINGTON COMMERCIAL TIRE	12/30/2016	$390.00
	GOODYEAR FRASIER TIRE SER	12/30/2016	$1,004.83
	LOFTIS AUTOMOTIVE	12/30/2016	$61.00
	NAPA STORE 1015010	12/30/2016	$10.70
	HERNDON CHEVROLET INC	12/29/2016	$340.30
	NAPA STORE 1015010	12/30/2016	$11.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	NAPA STORE 1015010	12/29/2016	$12.97
	NAPA STORE 1015010	01/03/2017	$11.35
	ALTMAN TRACTOR & EQUIPME	01/04/2017	$60.97
	JIM HUDSON FORD SERVICE	01/06/2017	$471.33
	CAROLINA INTL TRUCKS	01/06/2017	$1,229.18
	COMPANY WRENCH	01/05/2017	$472.65
	NAPA STORE 1015002	01/10/2017	$96.46
	TYLER BROTHERS	01/10/2017	$100.00
	TYLER BROTHERS	01/10/2017	$100.00
	DURACO, INC	01/11/2017	$55.73
	DURACO, INC	01/11/2017	$272.89
	NAPA STORE 1015010	01/11/2017	$186.16
	NAPA STORE 1015010	01/11/2017	$12.98
	NAPA STORE 1015010	01/11/2017	$12.98
	USPS PO 4550000072	01/12/2017	$23.90
	LR HOOK TIRE C	01/12/2017	$174.79
	DILMAR OIL COMPANY	01/12/2017	$64.84
	DILLON SUPPLY COMPANY	01/13/2017	$242.80
	GYRO-TRAC CORPORATION	01/12/2017	$71.23
	NAPA STORE 1015010	01/12/2017	$159.44
	HAVIRD TIRE	01/13/2017	$277.50
	FRANKS DISCOUNT TIRE	01/18/2017	$95.60
	LOWES #00499	01/19/2017	$59.88
	AIRGAS SOUTH	01/19/2017	$100.39
	GYRO-TRAC CORPORATION	01/26/2017	$696.62
			$6,948.28
STEPHEN V ELLIS	LITTLE CAESARS 1798 7983	01/08/2017	$213.68
	THE CORNER CAFE	01/07/2017	$824.89
	WAL-MART #0638	01/07/2017	$4.02
	BI-LO GROCERY #5214	01/08/2017	$46.29
	HARDEE'S 1501652	01/07/2017	$129.36
	FATZ CAFE #04	01/06/2017	$834.02
	BOJANGLES 939 01009398	01/08/2017	$59.40
	RHOMAR INDUSTRIES	01/20/2017	$994.12
			$3,105.78
STEVEN D BOUKNIGHT	LOWES #01066	01/06/2017	$34.18
	A-Z LAWNMOWER PARTS	01/06/2017	$83.46
	LOWES #01066	01/10/2017	$27.78
	LOWES #01066	01/12/2017	$142.48
	CAROLINA POWER EQUIPMENT	01/12/2017	$204.58
	LOWES #02967	01/13/2017	$32.35
	B-L RENTAL AND SALES LLC	01/19/2017	$63.11
	LOWES #01066	01/27/2017	$16.10
			$604.04
STEVEN FLOYD	HINSON & FOWLER HARDWARE	01/03/2017	$39.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	AGRI SUPPLY - FLORENCE	01/05/2017	$15.04
	ALAMO INDUSTRIAL	01/05/2017	$225.28
	FORMS AND SUPPLY - AOPD	01/06/2017	$109.53
	SAF-GARD SAFETY SHOE CO.	01/09/2017	$100.00
	SAF-GARD SAFETY SHOE CO.	01/09/2017	$100.00
	SAF-GARD SAFETY SHOE CO.	01/09/2017	$100.00
	SPARROW & KENNEDY TRACTOR	01/09/2017	$34.65
	SAF-GARD SAFETY SHOE CO.	01/09/2017	$100.00
	FORMS AND SUPPLY - AOPD	01/13/2017	$75.00
	DIVERSIFIED RECYCLING	01/12/2017	$9.45
	INDUSTRIAL SOLUTIONS AND	01/12/2017	$572.75
	PEE DEE FIRE AND SAFETY I	01/17/2017	$73.13
	FASTENAL COMPANY01	01/17/2017	$14.29
	SOUTHEASTERN PAPER GRO	01/19/2017	$256.45
	TRACTOR SUPPLY CO #1865	01/23/2017	$341.26
	HINSON & FOWLER HARDWARE	01/24/2017	$193.94
	NSC NORTHERN SAFETY CO	01/25/2017	$369.93
	FORMS AND SUPPLY - AOPD	01/23/2017	$62.64
	FASTENAL COMPANY01	01/27/2017	$57.13
			$2,850.39
STEVEN H DIAMOND	WAL-MART #4237	01/05/2017	$9.21
	ARBY'S 7710	01/08/2017	$63.00
	BOJANGLES 030 01000306	01/06/2017	$68.50
	FATZ CAFE #27	01/07/2017	$1,253.29
	WAL-MART #4593	01/07/2017	$46.24
	FOOD LION #1580	01/07/2017	$4.99
	PUBLIX SUPERMARKETS #1482	01/06/2017	$7.96
	FATZ CAFE #27	01/06/2017	$1,021.17
	ARBY'S 7710	01/07/2017	$112.24
	ACADEMY SPORTS #137	01/24/2017	$80.24
	ACADEMY SPORTS #137	01/24/2017	$100.00
			$2,766.84
STEVEN L LITTLEJOHN	WM SUPERCENTER #2214	01/05/2017	$165.62
			$165.62
SUNNY J. SCHWEINSBERG	SAFEGUARD SAFETY SHOES	01/03/2017	$100.00
	SAFEGUARD SAFETY SHOES	01/03/2017	$100.00
	Harrisons Workwear Sparta	01/03/2017	$100.00
	LOWES #02595	01/05/2017	$141.02
	FATZ CAFE #01	01/06/2017	$392.00
	SLEEP INN	01/07/2017	$78.21
	SLEEP INN	01/07/2017	$78.21
	SLEEP INN	01/07/2017	$78.21
	BI-LO GROCERY #5182	01/08/2017	$25.87
	SLEEP INN	01/07/2017	$78.21
	SLEEP INN	01/07/2017	$78.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	TOOL BOX	01/05/2017	$254.44
	FATZ CAFE #01	01/07/2017	$565.68
	NORTHERN TOOL EQUIP	01/06/2017	$305.26
	SLEEP INN	01/07/2017	$78.21
	NORTHERN TOOL EQUIP	01/06/2017	$133.63
	SLEEP INN	01/07/2017	$78.21
	SLEEP INN	01/07/2017	$78.21
	SLEEP INN	01/07/2017	$78.21
	PAPA JOHN'S #00749	01/08/2017	$468.05
	LOWES #02595	01/09/2017	$241.69
	HYDRADYNE 583	01/10/2017	$7.48
	NORTHERN TOOL EQUIP	01/10/2017	$522.42
	NORTHERN TOOL EQUIP	01/11/2017	$794.96
	KING ASPHALT INC	01/12/2017	$1,602.72
	BB OF DUNCAN#108	01/17/2017	$56.00
	THE HOME DEPOT #1129	01/18/2017	$52.47
	KORMAN SIGNS INC	01/20/2017	$71.60
	CAROLINA CHAIN & CABLE DU	01/23/2017	$210.73
	SAFEGUARD SAFETY SHOES	01/24/2017	$100.00
	SAFEGUARD SAFETY SHOES	01/24/2017	$100.00
	SAFEGUARD SAFETY SHOES	01/24/2017	$100.00
	BATTERIES PLUS	01/24/2017	$275.58
	NORTHERN TOOL EQUIP	01/26/2017	$353.92
	HARBOR FREIGHT TOOLS 319	01/27/2017	$52.95
			$7,832.36
SUSAN JOHNSTON	ZEP SALES AND SERVICE	01/09/2017	$1,494.40
	FLINT TRADING, INC.	01/11/2017	$327.42
	WW GRAINGER	01/17/2017	$361.81
	FORMS AND SUPPLY - AOPD	01/17/2017	$286.16
	FLINT TRADING, INC.	01/25/2017	$218.28
	FORMS AND SUPPLY - AOPD	01/25/2017	$233.29
			$2,921.36
SUSIE DAVIS	DIVERSIFIED RECYCLING	01/03/2017	$402.00
	NAPA AUTO 0030273	01/03/2017	$20.61
	RR DONNELLEY	01/04/2017	$39.59
	DIVERSIFIED RECYCLING	01/03/2017	$210.80
	WESTBURY ACE HDWE	01/05/2017	$35.82
	USPS PO 4591402488	01/05/2017	$7.15
	WESTBURY ACE HDWE	01/05/2017	$80.95
	WALTERBORO DO IT B	01/05/2017	$11.87
	WESTBURY ACE HDWE	01/05/2017	$353.98
	WALTERBORO RENTAL AND EQU	01/05/2017	$57.13
	WM SUPERCENTER #1358	01/05/2017	$31.23
	PALMETTO PARCELS PLUS	01/05/2017	$28.14
	GRAYBAR ELECTRIC COMPANY	01/07/2017	$220.23
	STAPLS7168843049000001	01/06/2017	$55.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	01/05/2017	$90.57
	WESTBURY ACE HDWE	01/06/2017	$178.78
	TRACTOR SUPPLY CO #1628	01/09/2017	$100.00
	LEE TRANSPORT EQUIPMENT	01/09/2017	$210.60
	TRACTOR SUPPLY CO #1628	01/09/2017	$97.08
	DIXIE AUTO PARTS OF SC	01/10/2017	$4.05
	ESTILL GAS COMPANY III	01/12/2017	$73.48
	ESTILL GAS COMPANY III	01/12/2017	$47.23
	ESTILL GAS COMPANY III	01/12/2017	$62.99
	ESTILL GAS COMPANY III	01/12/2017	$18.37
	SEARS HOMETOWN 3836	01/11/2017	$112.28
	NAPA AUTO 0030273	01/11/2017	$126.06
	RHOMAR INDUSTRIES	01/13/2017	$1,122.98
	ATCO MANUFACTURING COMPAN	01/13/2017	$616.60
	SCV OIL	01/16/2017	$758.40
	FORMS AND SUPPLY - AOPD	01/17/2017	$105.87
	NAPA AUTO 0030273	01/17/2017	$431.98
	GIH GLOBALINDUSTRIALEQ	01/19/2017	$971.16
	WW GRAINGER	01/18/2017	$177.33
	STAPLS7169579974000001	01/18/2017	$12.40
	STAPLS7169579974000002	01/18/2017	$38.74
	WESTBURY ACE HDWE	01/19/2017	$100.00
	WESTBURY ACE HDWE	01/19/2017	$226.48
	WALTERBORO RENTAL AND EQU	01/19/2017	$97.96
	WESTBURY ACE HDWE	01/19/2017	$56.89
	WESTBURY ACE HDWE	01/19/2017	$116.59
	WESTBURY ACE HDWE	01/19/2017	$21.58
	NAPA AUTO 0030273	01/18/2017	$10.89
	WESTBURY ACE HDWE	01/19/2017	$100.00
	WESTBURY ACE HDWE	01/19/2017	$32.39
	WALTERBORO DO IT B	01/19/2017	$81.24
	OREILLY AUTO 00038836	01/19/2017	$48.59
	WESTBURY ACE HDWE	01/19/2017	$164.04
	NAPA AUTO 0030273	01/19/2017	$53.99
	CAROLINA TEXTILE RECYCLIN	01/24/2017	$120.00
	WW GRAINGER	01/24/2017	$441.93
	WHOLESALE 4 EVERY 1	01/24/2017	$584.81
	WESTBURY ACE HDWE	01/24/2017	$511.63
	AUTO PARTS OF RIDGELAN	01/25/2017	$119.97
			$9,800.65
SUZETTE S JOHNSON	LORICK OFFICE PRODUCTS	01/05/2017	$1,841.94
			$1,841.94
SYLVIE D PARRIS	BD0015 VALVOLINE INSTANT	12/30/2016	$157.03
	BD0015 VALVOLINE INSTANT	12/29/2016	$38.86
	JIM PINSON MOTORS INC	12/30/2016	$19.05
	BD0015 VALVOLINE INSTANT	12/29/2016	$38.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	NORTHERN TOOL EQUIP	12/30/2016	$743.25
	CAROLINA HOSE AND HYDRAUL	01/04/2017	$56.76
	JIM PINSON MOTORS INC	01/04/2017	$247.68
	JIM PINSON MOTORS INC	01/04/2017	$270.62
	SKINNER TIRE	01/03/2017	$355.30
	UPSTATE AUTO ELECRTIC	01/04/2017	$116.60
	CARQUEST 1391	01/05/2017	$52.63
	SKINNER TIRE	01/04/2017	$45.30
	CAMPBELL-BROWN INC	01/05/2017	$789.60
	CAMPBELL-BROWN INC	01/05/2017	$268.14
	ADVANCE AUTO PARTS #1156	01/05/2017	$33.32
	NORTHERN TOOL EQUIP	01/04/2017	$581.93
	BD0015 VALVOLINE INSTANT	01/04/2017	$58.42
	ADVANCE AUTO PARTS #1156	01/06/2017	$30.27
	BULLIS HARDWARE	01/09/2017	$24.10
	SKINNER TIRE	01/09/2017	$281.46
	CARQUEST 1391	01/10/2017	$26.10
	CAROLINA TRACTOR EQUIPMEN	01/10/2017	$54.44
	MIDLANDS MACHINERY INC	01/11/2017	$234.31
	WILSON EQUIPMENT CO INC	01/11/2017	$63.63
	REVELATION TOWING INC	01/11/2017	$312.50
	HYDRADYNE 583	01/11/2017	$388.44
	WILSON EQUIPMENT CO INC	01/11/2017	$148.46
	BD0015 VALVOLINE INSTANT	01/11/2017	$64.72
	BD0015 VALVOLINE INSTANT	01/12/2017	$64.72
	BD0015 VALVOLINE INSTANT	01/12/2017	$64.72
	JIM PINSON MOTORS INC	01/13/2017	$159.77
	MACK FULBRIGHT DIST INC	01/13/2017	$53.85
	PRO CHEM INC	01/13/2017	$1,134.80
	BD0015 VALVOLINE INSTANT	01/13/2017	$64.72
	VIC BAILEY FORD	01/13/2017	$182.95
	HYDRADYNE 583	01/13/2017	$148.29
	HYDRADYNE 583	01/13/2017	$67.58
	BD0015 VALVOLINE INSTANT	01/12/2017	$52.13
	CAROLINA DRIVELINE	01/13/2017	$197.69
	Auto Glass Service	01/17/2017	$824.42
	JIM PINSON MOTORS INC	01/17/2017	$116.37
	MACK FULBRIGHT DIST INC	01/17/2017	$63.29
	CAROLINA HOSE AND HYDRAUL	01/18/2017	$154.36
	BD0015 VALVOLINE INSTANT	01/17/2017	$94.17
	CARQUEST 1391	01/18/2017	$51.29
	BD0015 VALVOLINE INSTANT	01/17/2017	$65.64
	ADVANCE AUTO PARTS #1156	01/18/2017	$182.27
	CAROLINA INTL TRUCKS	01/19/2017	$449.98
	MASTERTONE AUTOMOTIVE & E	01/19/2017	$955.10
	AMERICAN HYDRAULICS AN	01/18/2017	$145.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BD0015 VALVOLINE INSTANT	01/18/2017	$33.46
	BD0015 VALVOLINE INSTANT	01/19/2017	$157.03
	ADVANCE AUTO PARTS #1156	01/20/2017	$91.20
	JOE CRUISERS	01/20/2017	$477.00
	JIM PINSON MOTORS INC	01/23/2017	$225.74
	CAROLINA INTL TRUCKS	01/23/2017	$183.22
	JIM PINSON MOTORS INC	01/23/2017	$14.31
	FLINT EQUIP SIMPSONVILL	01/24/2017	$582.37
	VIC BAILEY FORD	01/24/2017	$294.68
	BD0015 VALVOLINE INSTANT	01/23/2017	$58.42
	CAROLINA DRIVELINE	01/24/2017	$195.95
	JIM PINSON MOTORS INC	01/24/2017	$74.93
	ADVANCE AUTO PARTS #1156	01/25/2017	$48.78
	VIC BAILEY FORD	01/25/2017	$64.00
	ISGETT DISTRIBUTORS	01/24/2017	$139.83
	ISGETT DISTRIBUTORS	01/24/2017	$139.83
	WILSON EQUIPMENT CO INC	01/25/2017	$20.10
	CAROLINA INTL TRUCKS	01/25/2017	$47.25
	UPSTATE AUTO ELECRTIC	01/26/2017	$67.08
	WW GRAINGER	01/26/2017	$134.14
	NANCE TRACTOR AND IMPLEM	01/26/2017	$486.58
	JIM PINSON MOTORS INC	01/26/2017	$54.23
	VERMEER MID ATLANTIC-SIMP	01/24/2017	$1,667.79
	CARQUEST 1391	01/26/2017	$4.70
	PINNACLE TRAILER SALES	01/25/2017	$20.67
	CARQUEST 1391	01/26/2017	$21.98
	BD0015 VALVOLINE INSTANT	01/25/2017	$64.72
	JIM PINSON MOTORS INC	01/26/2017	$11.98
	HYDRADYNE 583	01/25/2017	$63.58
	WILSON EQUIPMENT CO INC	01/26/2017	$8.90
	HYDRADYNE 583	01/26/2017	$103.25
	CARSONS NUT BOLT AND TOOL	01/27/2017	$58.51
	CAROLINA INTL TRUCKS	01/27/2017	$269.61
	MACK FULBRIGHT DIST INC	01/30/2017	$1,150.14
	SOL SNAP-ON INDUSTRIAL	01/30/2017	$126.43
	H & R STEEL SUPPLIES	01/30/2017	$322.62
	JIM PINSON MOTORS INC	01/30/2017	$82.55
	CAROLINA DRIVELINE	01/30/2017	$286.35
			$18,648.80
TABITHA GARDNER	SQ K. ASHE AND COMPANY,	01/05/2017	$1,550.00
	PALMETTO SPECIALITY PRODU	01/10/2017	$446.66
	SQ HIPP ELECTRICIA	01/13/2017	$2,475.00
	PUMP TANK	01/13/2017	$111.39
	MOMAR	01/16/2017	$2,040.38
	ALCAM INC	01/18/2017	$142.34
	GLASSCOCK COMPANY, INC	01/19/2017	$2,236.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	MOMAR	01/24/2017	$573.17
	PALMETTO SPECIALITY PRODU	01/25/2017	$121.59
			$9,696.67
TAMEKI L WATTS	STAPLES 00118018	01/06/2017	$58.90
			$58.90
TAMIKA S THOMAS	CANNON & SONS, INC.	01/03/2017	$1,039.15
	TRAVERS TOOL CO	01/03/2017	$313.40
	EASLEY BUILDERS ACE HDW	01/04/2017	$59.32
	CARSONS NUT BOLT AND TOOL	01/04/2017	$361.46
	TRI STAR	01/06/2017	$100.00
	OREILLY AUTO 00021832	01/09/2017	$123.03
	HARBOR FREIGHT TOOLS 96	01/09/2017	$143.07
	THE TOOL SHED	01/09/2017	$392.17
	ADVANCE AUTO PARTS #5500	01/11/2017	$22.32
	FASTENAL COMPANY01	01/13/2017	$28.64
	EPPS LAWN & GARDEN	01/17/2017	$999.90
	AIRGAS SOUTH	01/17/2017	$287.93
	ADVANCE AUTO PARTS #5500	01/20/2017	$48.19
	FASTENAL COMPANY01	01/23/2017	$224.21
	EPPS LAWN & GARDEN	01/23/2017	$93.76
	FASTENAL COMPANY01	01/23/2017	$312.89
	LANDSCAPERS SUPPLY OF GR	01/24/2017	$76.00
	THE HOME DEPOT #1127	01/24/2017	$684.29
	SIMPSONVILLE ACE HDWE	01/25/2017	$348.63
	NORTHERN TOOL EQUIPMNT	01/24/2017	$97.38
	THE HOME DEPOT #1127	01/25/2017	$9.97
	DIXIE RUBBER & PLAST	01/25/2017	$42.61
	VERMEER MID ATLANTIC-SIMP	01/26/2017	$123.76
	USPS PO 4536250273	01/27/2017	$6.59
	THE HOME DEPOT #1127	01/26/2017	$203.97
	AIRGAS SOUTH	01/30/2017	$334.11
			$6,476.75
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	01/04/2017	$405.54
	PIGGLY WIGGLY 78	01/06/2017	$91.85
	PIGGLY WIGGLY 78	01/06/2017	$8.95
	PIGGLY WIGGLY 78	01/06/2017	$112.48
	FORMS AND SUPPLY - AOPD	01/23/2017	$719.62
			$1,338.44
TAMMY L MISHOE	WALKER'S TRUE VALUE HARD	01/26/2017	$23.50
	LOWES #01705	01/26/2017	$96.11
			$119.61
TANGELA KITCHENS	MCDONALD'S F11232	01/07/2017	$144.72
	USPS PO 4597200180	01/12/2017	$40.60
	NSC NORTHERN SAFETY CO	01/14/2017	$123.67
	WINNSBORO BUILDER SUPPLY	01/13/2017	$5.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TANGELA KITCHENS	WW GRAINGER	01/17/2017	$63.69
	NORTHEAST WORKWEAR	01/24/2017	$100.00
	ACE HARDWARE CAYCE	01/27/2017	$498.41
			$976.43
TEENA L MURRAY	TIRE REPAIR CENTER	12/29/2016	$85.69
	HALL MANUFACTURING	01/03/2017	$344.18
	WILES TIRE & MUFFLER SER	01/03/2017	$15.00
	BLANCHARD EQUIPMENT	01/04/2017	$403.68
	ADVANCE AUTO PARTS 6925	01/04/2017	$27.21
	ASC CONSTRUCTION EQUIP	01/06/2017	$157.09
	LEE TRANSPORT EQUIPMENT	01/06/2017	$567.00
	WESTBURYS ACE HDWE	01/07/2017	$6.16
	CLASSIC FORD OF COLUMBIA	01/05/2017	$33.71
	WESTBURYS ACE HDWE	01/06/2017	$11.10
	DILLON SUPPLY COMPANY	01/06/2017	$38.99
	BLANCHARD EQUIPMENT	01/09/2017	$21.50
	TIRE REPAIR CENTER	01/09/2017	$101.26
	DIESEL EQUIPMENT	01/10/2017	$32.99
	WESTBURYS ACE HDWE	01/11/2017	$16.91
	ADVANCE AUTO PARTS 6925	01/12/2017	$5.04
	ADVANCE AUTO PARTS 6925	01/12/2017	$24.90
	WILLIAMS AUTO ELECTRIC	01/13/2017	$496.40
	LACAL EQUIPMENT INC	01/13/2017	$450.28
	CLASSIC FORD OF COLUMBIA	01/13/2017	$253.16
	CHARLESTON RUBBER & GASKE	01/13/2017	$62.22
	LEE TRANSPORT EQUIPMENT	01/13/2017	$232.00
	ASC CONSTRUCTION EQUIP	01/13/2017	$145.52
	ADVANCE AUTO PARTS 6925	01/13/2017	$22.10
	ADVANCE AUTO PARTS 6925	01/17/2017	$127.79
	TIRE REPAIR CENTER	01/17/2017	$41.80
	ADVANCE AUTO PARTS 6925	01/19/2017	$17.06
	FASTENAL COMPANY01	01/20/2017	$20.88
	SANTEE AUTO PARTS	01/20/2017	$26.40
	GENERATOR SERVICES INC	01/20/2017	$365.00
	GRADYS UPHOLSTERY INC	01/23/2017	$178.08
	GRADYS UPHOLSTERY INC	01/25/2017	$198.59
	BLANCHARD MACHINERY	01/25/2017	$17.60
	LOVE CHEVROLET PARTS AND	01/25/2017	$161.35
	TIRE REPAIR CENTER	01/24/2017	$2,038.45
	CAROLINA INTL TRUCKS	01/25/2017	$99.39
	AFP INDUSTRIES INC	01/25/2017	$843.16
	ADVANCE AUTO PARTS 6925	01/25/2017	$2.46
	ADVANCE AUTO PARTS 6925	01/25/2017	$532.58
	ADVANCE AUTO PARTS 6925	01/26/2017	$22.84
	BLANCHARD EQUIPMENT	01/26/2017	$727.81
	TIRE REPAIR CENTER	01/25/2017	$1,105.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	ALTMAN TRACTOR CO OF CON	01/26/2017	$68.91
	LOVE CHEVROLET PARTS AND	01/26/2017	$43.45
	LACAL EQUIPMENT INC	01/25/2017	$1,150.40
	HALL MANUFACTURING	01/26/2017	$789.13
	HOSE & EQUIPMENT	01/26/2017	$217.21
	RODDERS & JETS SUPPLY C	01/27/2017	$85.83
	SUPERIOR COMPONENTS SUPP	01/30/2017	$14.23
			$12,450.30
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	01/13/2017	$7.13
	FORMS AND SUPPLY - AOPD	01/12/2017	$414.09
			$421.22
TENESHALA CUNNINGHAM	FASTENAL COMPANY01	01/03/2017	$21.77
	FASTENAL COMPANY01	01/10/2017	$197.60
	STAPLS7169156078000002	01/11/2017	$26.67
	STAPLS7169156078000001	01/11/2017	$142.42
	GYRO-TRAC CORPORATION	01/12/2017	$1,277.71
	THE HOME DEPOT #1115	01/13/2017	$819.17
	OFFICEMAX CT IN#847043	01/14/2017	$200.36
			$2,685.70
TERESA B. GASKIN	FORMS AND SUPPLY - AOPD	01/06/2017	$113.00
	WW GRAINGER	01/09/2017	$45.18
	WW GRAINGER	01/09/2017	$895.10
	FORMS AND SUPPLY - AOPD	01/10/2017	$64.51
	FORMS AND SUPPLY - AOPD	01/10/2017	$150.87
	OFFICE DEPOT #1214	01/10/2017	$258.94
	FORMS AND SUPPLY - AOPD	01/10/2017	$588.78
	OFFICE DEPOT #1214	01/10/2017	$107.99
	FORMS AND SUPPLY - AOPD	01/11/2017	$113.00
	MANAGEDPRINT	01/25/2017	$527.04
			$2,864.41
TERESA E CERNY	DIXIE TROPHIES INC	01/23/2017	$50.00
	FORMS AND SUPPLY - AOPD	01/27/2017	$336.33
			$386.33
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	01/06/2017	$67.85
	FORMS AND SUPPLY - AOPD	01/11/2017	$22.37
	AASHTO	01/27/2017	$550.00
			$640.22
TERESA L TUCKER	HUDSONS SMOKEHOUSE BBQ	01/06/2017	$276.54
	FOOD LION #0083	01/06/2017	$34.32
	SMITH MANUFACTURING	01/09/2017	$674.69
	FLINT TRADING, INC.	01/11/2017	$53.03
	WAL-MART #0881	01/11/2017	$118.07
	FLINT TRADING, INC.	01/11/2017	$2,423.10
	PALMETTO PROPANE FUELS AN	01/12/2017	$74.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	ROSE TALBERT	01/12/2017	$146.12
	GEORGIA UNDERGROUND & SUP	01/14/2017	$179.65
	THE HOME DEPOT #1106	01/13/2017	$171.09
	KORMAN SIGNS INC	01/16/2017	$342.00
	WW GRAINGER	01/17/2017	$128.92
	LOWES #00499	01/18/2017	$21.36
	CALIFORNIA CONTRACTORS SU	01/19/2017	$697.80
	THE HOME DEPOT #1106	01/19/2017	$243.54
	CELLULAR CONNECTION 4643	01/23/2017	$96.28
	MIDLANDS MACHINERY INC	01/30/2017	$238.31
			$5,919.81
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	01/09/2017	$61.85
	THE STATE NEWSPAPER	01/11/2017	$428.74
	THE STATE NEWSPAPER	01/12/2017	$416.88
	TRANSIT & LEVEL	01/19/2017	$690.00
	FORMS AND SUPPLY - AOPD	01/20/2017	$466.77
	FORMS AND SUPPLY - AOPD	01/25/2017	$85.88
	PBM PENTON BUS BOOKS	01/26/2017	$1,340.00
			$3,490.12
TERRA L GRAINGER	HILLS MACHINERY COMPANY	01/03/2017	$18.14
	WW GRAINGER	01/03/2017	$47.48
	CONWAY AUTO PARTS	01/03/2017	$137.54
	CONWAY AUTO PARTS	01/03/2017	$14.52
	MIDLANDS MACHINERY INC	01/04/2017	$348.30
	GODWIN MANUFACTURING COMP	01/03/2017	$38.47
	PARTS AUTOMOTIVE LLC	01/03/2017	$260.78
	GODWIN MANUFACTURING COMP	01/03/2017	$38.47
	CYCLESORB	01/04/2017	$430.41
	GODWIN MANUFACTURING COMP	01/03/2017	$38.47
	CONWAY AUTO PARTS	01/04/2017	$2.68
	CONWAY AUTO PARTS	01/04/2017	$8.83
	PARTS AUTOMOTIVE LLC	01/04/2017	$12.83
	BTS #5	01/04/2017	$364.22
	SQUEAKYS	01/06/2017	$175.00
	TERRY'S DO IT BEST HDWR	01/07/2017	$69.37
	CONWAY FORD	01/06/2017	$25.99
	PARTS AUTOMOTIVE LLC	01/06/2017	$526.91
	Coastal Energy	01/06/2017	$30.00
	DILLON SUPPLY COMPANY	01/06/2017	$107.52
	CONWAY AUTO PARTS	01/06/2017	$135.41
	PARTS AUTOMOTIVE LLC	01/07/2017	$36.87
	SQUEAKYS	01/07/2017	$175.00
	CONWAY AUTO PARTS	01/10/2017	$19.80
	DILLON SUPPLY COMPANY	01/10/2017	$26.30
	BTS #9	01/12/2017	$122.13
	PRAXAIR DIST US #994	01/12/2017	$3.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	01/17/2017	$12.52
	CONWAY AUTO PARTS	01/17/2017	$9.33
	CONWAY CHRYSLER DODGE	01/17/2017	$85.00
	HILLS MACHINERY COMPANY	01/17/2017	$23.64
	HILLS MACHINERY COMPANY	01/18/2017	$243.43
	CONWAY AUTO PARTS	01/18/2017	$18.18
	EASTERN DIESEL SERVICE	01/17/2017	$757.36
	SAFETY KLEEN SYSTEMS BRAN	01/18/2017	$226.84
	DIVERSIFIED RECYCLING	01/17/2017	$65.00
	TIRE TOWN CONWAY	01/17/2017	$144.81
	FASTENAL COMPANY01	01/18/2017	$48.70
	PALMETTO CHEVROLET CO INC	01/18/2017	$116.39
	PARTS AUTOMOTIVE LLC	01/18/2017	$10.98
	CONWAY AUTO PARTS	01/19/2017	$67.95
	LITTLE RIVER WELDING	01/19/2017	$125.06
	PARTS AUTOMOTIVE LLC	01/18/2017	$188.81
	PARTS AUTOMOTIVE LLC	01/18/2017	$128.31
	FASTENAL COMPANY01	01/19/2017	$141.86
	DIVERSIFIED RECYCLING	01/19/2017	$31.95
	ALTMAN TRACTOR CO OF CON	01/20/2017	$12.03
	CONWAY FORD	01/20/2017	$41.34
	FASTENAL COMPANY01	01/20/2017	$3.21
	PARTS AUTOMOTIVE LLC	01/19/2017	$10.97
	CONWAY AUTO PARTS	01/20/2017	$337.70
	CONWAY AUTO PARTS	01/23/2017	$96.60
	CONWAY AUTO PARTS	01/23/2017	$3.84
	CONWAY AUTO PARTS	01/23/2017	$9.14
	L G TODD BODY SHOP	01/23/2017	$2,485.35
	CONWAY AUTO PARTS	01/24/2017	$4.08
	TRIPLE T FLORENCE	01/23/2017	$242.16
	CAROLINA HYDRAULIC H	01/23/2017	$165.72
	CONWAY AUTO PARTS	01/27/2017	$11.34
	CONWAY AUTO PARTS	01/30/2017	$18.17
	ALTMAN TRACTOR CO OF CON	01/30/2017	$171.84
	CONWAY AUTO PARTS	01/30/2017	$11.62
	CONWAY AUTO PARTS	01/30/2017	$45.45
	CONWAY AUTO PARTS	01/30/2017	$70.47
	CONWAY AUTO PARTS	01/30/2017	$14.23
	CONWAY AUTO PARTS	01/30/2017	$25.65
			$9,442.32
TERRANCE BROOKS	KOLDROK WATER & COFFEE	01/05/2017	$18.19
	FOOD LION #2687	01/06/2017	$50.48
	FOOD LION #2687	01/07/2017	$35.57
	FOOD LION #2687	01/06/2017	$65.15
	KOLDROK WATER & COFFEE	01/19/2017	$16.85
			$186.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	01/04/2017	$9.10
	ALLENDALE AUTO 0024593	01/09/2017	$347.19
	ALLENDALE AUTO 0024593	01/09/2017	$9.30
	ALTMAN TRACTOR & EQUIPME	01/11/2017	$146.86
	ALLENDALE AUTO 0024593	01/12/2017	$118.09
	BILLYS LAWN FARM AND GARD	01/12/2017	$287.17
	ALTMAN TRACTOR & EQUIPME	01/16/2017	$450.68
	ALLENDALE AUTO 0024593	01/17/2017	$25.78
	GOODYEAR FRASIER TIRE SER	01/18/2017	$208.02
	SPARROW & KENNEDY TRACTOR	01/18/2017	$185.92
	SPARROW & KENNEDY TRACTOR	01/19/2017	$336.64
	ALTMAN TRACTOR & EQUIPME	01/19/2017	$670.87
	LEE TRANSPORT EQUIPMENT	01/19/2017	$222.74
	ALTMAN TRACTOR & EQUIPME	01/19/2017	$41.56
	HALL MANUFACTURING	01/19/2017	$1,293.02
	ORANGEBURG CDJ	01/18/2017	$523.87
	ALLENDALE AUTO 0024593	01/19/2017	$13.71
	CREECH AUTO ELECTRIC SVC	01/23/2017	$90.62
	ALTMAN TRACTOR & EQUIPME	01/23/2017	$266.37
	TRUCK PRO	01/23/2017	$197.83
	ALLENDALE AUTO 0024593	01/23/2017	$250.72
	CLASSIC FORD OF COLUMBIA	01/25/2017	$297.42
	ALLENDALE AUTO 0024593	01/24/2017	$96.62
	ALTMAN TRACTOR & EQUIPME	01/25/2017	$513.95
	CLASSIC FORD OF COLUMBIA	01/26/2017	$50.59
	ALLENDALE AUTO 0024593	01/25/2017	$42.37
	CLASSIC FORD OF COLUMBIA	01/26/2017	$723.85
	ALLENDALE AUTO 0024593	01/27/2017	$11.88
	HALL MANUFACTURING	01/27/2017	$660.78
	ALLENDALE AUTO 0024593	01/26/2017	$372.58
	ALLENDALE AUTO 0024593	01/26/2017	$27.24
	GOODYEAR FRASIER TIRE SER	01/30/2017	$841.90
			$9,335.24
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	12/29/2016	$118.26
	D & E MANUFACTURING	12/30/2016	$1,717.20
	PARKS AUTO PARTS-MC	01/03/2017	$231.90
	PARKS AUTO PARTS-MC	01/03/2017	$10.26
	ALTEC INDUSTRIES, INC	12/29/2016	$124.19
	PARKS AUTO PARTS-MC	01/04/2017	$10.26
	WILLIAMS TIRES & AUTO	01/03/2017	$899.57
	NAPA AUTO SUPPLY	01/03/2017	$141.74
	PARKS AUTO PARTS-MC	01/04/2017	$1.68
	WILLIAMS TIRES & AUTO	01/05/2017	$516.45
	TRIPLE T SUMMERVILLE	01/04/2017	$236.75
	NAPA AUTO SUPPLY	01/04/2017	$17.06
	PARKS AUTO PARTS-MC	01/05/2017	$29.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	01/05/2017	$15.65
	IN MAX'S GLASS INC	01/06/2017	$125.00
	NAPA AUTO SUPPLY	01/05/2017	$395.96
	CAROLINA INDUSTRIAL EQUIP	01/06/2017	$60.07
	PARKS AUTO PARTS-MC	01/06/2017	$12.45
	PARKS AUTO PARTS-MC	01/06/2017	$16.39
	LOVE CHEVROLET PARTS AND	01/09/2017	$166.39
	PARKS AUTO PARTS-MC	01/09/2017	$35.25
	WILLIAMS TIRES & AUTO	01/09/2017	$238.01
	PARKS AUTO PARTS-MC	01/09/2017	$6.23
	JIFFY LUBE #128	01/09/2017	$59.62
	NAPA AUTO SUPPLY	01/09/2017	$7.29
	PARKS AUTO PARTS-MC	01/10/2017	$15.89
	LEE TRANSPORT EQUIPMENT	01/10/2017	$943.20
	WILLIAMS TIRES & AUTO	01/11/2017	$988.22
	PARKS AUTO PARTS-MC	01/12/2017	$53.57
	PARKS AUTO PARTS-MC	01/12/2017	$142.55
	CUMMINS ATLANTIC #7	01/13/2017	$137.05
	NAPA AUTO SUPPLY	01/13/2017	$11.71
	NAPA AUTO SUPPLY	01/13/2017	$5.78
	PARKS AUTO PARTS-MC	01/13/2017	$133.52
	SPARROW & KENNEDY TRACTOR	01/13/2017	$40.07
	PARKS AUTO PARTS-MC	01/13/2017	$75.72
	PARKS AUTO PARTS-MC	01/13/2017	$108.37
	NAPA AUTO SUPPLY	01/13/2017	$7.29
	NAPA AUTO SUPPLY	01/12/2017	$28.06
	PARKS AUTO PARTS-MC	01/13/2017	$42.49
	NAPA AUTO SUPPLY	01/12/2017	$102.42
	NAPA AUTO SUPPLY	01/13/2017	$82.18
	SPARROW & KENNEDY TRACTOR	01/17/2017	$56.16
	PARKS AUTO PARTS-MC	01/17/2017	$5.83
	PARKS AUTO PARTS-MC	01/17/2017	$312.27
	CAROLINA INTL TRUCKS	01/17/2017	$33.31
	NAPA AUTO SUPPLY	01/17/2017	$59.77
	GOODYEAR FRASIER TIRE SER	01/18/2017	$502.99
	PARKS AUTO PARTS-MC	01/18/2017	$3.41
	NAPA AUTO SUPPLY	01/17/2017	$21.60
	WILLIAMS TIRES & AUTO	01/18/2017	$985.04
	HILLS MACHINERY COMPANY	01/19/2017	$372.83
	NAPA AUTO SUPPLY	01/18/2017	$8.63
	PARKS AUTO PARTS-MC	01/19/2017	$9.05
	NAPA AUTO SUPPLY	01/18/2017	$21.60
	NAPA AUTO SUPPLY	01/20/2017	$84.18
	NAPA AUTO SUPPLY	01/19/2017	$11.83
	PARKS AUTO PARTS-MC	01/23/2017	$13.63
	BERKELEY FORD	01/23/2017	$60.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	01/23/2017	$49.14
	CONWAY FORD	01/24/2017	$212.67
	PARKS AUTO PARTS-MC	01/26/2017	$36.96
	IN RIGGING TRAINING CONS	01/30/2017	$690.00
	PARKS AUTO PARTS-MC	01/30/2017	$7.10
	PARKS AUTO PARTS-MC	01/30/2017	$41.86
			$11,711.13
TERRY A GREENE	PARADISE HOME CENT	01/05/2017	$42.39
	JORDANS ACE HARDWARE 0077	01/06/2017	$4.23
	PARADISE HOME CENT	01/10/2017	$46.60
	JORDANS ACE HARDWARE 0077	01/10/2017	$149.39
	ACADEMY SPORTS #215	01/19/2017	$100.00
	ACADEMY SPORTS #215	01/19/2017	$84.79
	ACADEMY SPORTS #215	01/19/2017	$95.39
	ACADEMY SPORTS #215	01/19/2017	$79.49
	ACADEMY SPORTS #215	01/19/2017	$100.00
	Harrisons Workwear Sparta	01/19/2017	$100.00
	Harrisons Workwear Sparta	01/19/2017	$100.00
	Harrisons Workwear Sparta	01/19/2017	$100.00
	Harrisons Workwear Sparta	01/19/2017	$100.00
	Harrisons Workwear Sparta	01/19/2017	$100.00
	LEBOS SHOE STORE-SPART	01/19/2017	$100.00
	PARADISE HOME CENT	01/20/2017	$50.86
	Harrisons Workwear Sparta	01/19/2017	$100.00
	Harrisons Workwear Sparta	01/19/2017	$100.00
	LOWES #02595	01/27/2017	$47.64
	ACADEMY SPORTS #215	01/27/2017	$100.00
			$1,700.78
TERRY L. STALEY	RUSH TRK CTR - AUGUSTA N	01/04/2017	$147.49
	UNITED AUTOMOTIVE AND	01/04/2017	$797.14
	RUSH TRK CTR - AUGUSTA N	01/09/2017	$587.04
	BUSBEE AUTO INC-CLV	01/12/2017	$275.00
	MASTER CHEVY CADILLAC	01/23/2017	$54.99
	RONNIES HITCHES & TRAILER	01/23/2017	$1,460.20
	LEE TRANSPORT EQUIPMENT	01/24/2017	$331.56
	MASTER CHEVY CADILLAC	01/26/2017	$133.04
	ASC CONSTRUCTION EQUIP	01/26/2017	$843.17
	TRUCK PARTS SPECIALISTS	01/26/2017	$63.80
	MASTER CHEVY CADILLAC	01/27/2017	$87.79
	SQ ABSTANCE ENTERP	01/27/2017	$1,736.69
			$6,517.91
TERRY W BULLARD	GEORGE BALLENTINE FORD	12/30/2016	$45.83
	OREILLY AUTO 00014902	12/30/2016	$9.00
	OREILLY AUTO 00014902	12/30/2016	$15.84
	OREILLY AUTO 00014902	01/03/2017	$28.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014902	01/03/2017	$47.88
	MR LUBE	01/03/2017	$25.14
	OREILLY AUTO 00014902	01/03/2017	$11.01
	OREILLY AUTO 00014902	01/04/2017	$6.03
	THE HOLLOWAY COMPANY	01/04/2017	$22.90
	OREILLY AUTO 00014902	01/04/2017	$41.33
	OREILLY AUTO 00014902	01/04/2017	$212.23
	THE HOLLOWAY COMPANY	01/04/2017	$48.19
	OREILLY AUTO 00014902	01/04/2017	$33.85
	OREILLY AUTO 00014902	01/04/2017	$106.11
	OREILLY AUTO 00014902	01/04/2017	$106.11
	OREILLY AUTO 00014902	01/04/2017	$17.20
	OREILLY AUTO 00014902	01/04/2017	$13.76
	OREILLY AUTO 00014902	01/04/2017	$14.83
	OREILLY AUTO 00014902	01/05/2017	$20.84
	OREILLY AUTO 00014902	01/05/2017	$4.55
	THE HOLLOWAY COMPANY	01/06/2017	$47.52
	GREENWOOD AUTO PARTS INC	01/07/2017	$35.81
	OREILLY AUTO 00014902	01/06/2017	$11.65
	OREILLY AUTO 00014902	01/06/2017	$128.55
	CAROLINA TOOL CO INC	01/06/2017	$34.51
	OREILLY AUTO 00014902	01/09/2017	$28.61
	OREILLY AUTO 00014902	01/09/2017	$19.96
	OREILLY AUTO 00014902	01/10/2017	$28.33
	OREILLY AUTO 00014902	01/10/2017	$13.25
	OREILLY AUTO 00014902	01/10/2017	$16.40
	OREILLY AUTO 00014746	01/10/2017	$150.05
	OREILLY AUTO 00014902	01/10/2017	$22.66
	OREILLY AUTO 00014902	01/11/2017	$4.38
	OREILLY AUTO 00014902	01/11/2017	$319.99
	OREILLY AUTO 00014902	01/11/2017	$150.05
	OREILLY AUTO 00014902	01/11/2017	$115.53
	OREILLY AUTO 00014902	01/11/2017	$614.08
	OREILLY AUTO 00014902	01/11/2017	$68.54
	ADAMS TRANSMISSIONS PLUS	01/11/2017	$312.34
	OREILLY AUTO 00014902	01/12/2017	$10.22
	GEORGE BALLENTINE FORD	01/11/2017	$326.70
	OREILLY AUTO 00014902	01/12/2017	$3.78
	OREILLY AUTO 00014902	01/13/2017	$36.79
	OREILLY AUTO 00014902	01/13/2017	$27.51
	OREILLY AUTO 00014902	01/13/2017	$137.25
	OREILLY AUTO 00014746	01/13/2017	$8.47
	OREILLY AUTO 00014902	01/17/2017	$150.64
	OREILLY AUTO 00014902	01/17/2017	$27.20
	CARQUEST OF GREENWOOD	01/17/2017	$175.99
	OREILLY AUTO 00014902	01/18/2017	$28.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	THE HOLLOWAY COMPANY	01/18/2017	$48.60
	THE HOLLOWAY COMPANY	01/18/2017	$21.14
	LEE TRANSPORT EQUIPMENT	01/18/2017	$453.39
	OREILLY AUTO 00014902	01/19/2017	$61.36
	KNOWLTON'S WELDING S	01/20/2017	$371.53
	OREILLY AUTO 00014746	01/23/2017	$471.59
	OREILLY AUTO 00014902	01/23/2017	$3.86
	OREILLY AUTO 00014902	01/23/2017	$9.52
	THE HOLLOWAY COMPANY	01/23/2017	$121.83
	OREILLY AUTO 00014902	01/24/2017	$25.80
	OREILLY AUTO 00014902	01/25/2017	$4.28
	OREILLY AUTO 00014902	01/25/2017	$79.29
	OREILLY AUTO 00014902	01/25/2017	$29.42
	OREILLY AUTO 00014902	01/26/2017	$6.37
	OREILLY AUTO 00014902	01/26/2017	$16.40
	MR LUBE	01/27/2017	$28.35
	OREILLY AUTO 00014902	01/27/2017	$281.95
	OREILLY AUTO 00014902	01/27/2017	$44.05
	OREILLY AUTO 00014902	01/30/2017	$13.75
	OREILLY AUTO 00014746	01/30/2017	$476.36
	OREILLY AUTO 00014902	01/30/2017	$15.23
			$6,470.04
TESA P GRIFFIN	FORMS AND SUPPLY - AOPD	01/13/2017	$126.62
			$126.62
THERESA G HYMAN	WM SUPERCENTER #2214	01/11/2017	$112.47
			$112.47
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	01/03/2017	$100.00
	THE BOOTJACK INC	01/04/2017	$100.00
	STAPLS7169130186000002	01/11/2017	$147.61
	STAPLS7169130186000001	01/20/2017	$11.87
	STAPLS7170268503000001	01/28/2017	$170.01
			$529.49
THERESA M BELTON	TRACTOR SUPPLY #1521	01/19/2017	$100.00
	YOUNG'S TRUE VALUE	01/25/2017	$84.97
			$184.97
THOMAS A BOSTIC	LOWES #01120	01/16/2017	$233.02
	THE HOME DEPOT #8580	01/16/2017	$15.09
	AMERICAN CUBE MOLD	01/23/2017	$1,019.35
	MA INDUSTRIES	01/23/2017	$756.16
	FORMS AND SUPPLY - AOPD	01/23/2017	$152.85
	TEST MARK INDUSTRIES	01/27/2017	$236.38
			$2,412.85
THOMAS A GUEST	CONSTRUCTION SAFETY PRODU	01/05/2017	$412.64
	FORMS AND SUPPLY - AOPD	01/05/2017	$490.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$903.40
THOMAS G BRELAND JR	WW GRAINGER	01/26/2017	$65.20
	WW GRAINGER	01/26/2017	$211.38
	WW GRAINGER	01/26/2017	$300.52
	ALCAM INC	01/26/2017	$138.02
			$715.12
THOMAS H. LEMKE	STAPLES DIRECT	01/06/2017	$25.37
	STAPLES 00103234	01/14/2017	$57.22
	STAPLES DIRECT	01/26/2017	$183.59
			$266.18
TIMOTHY G LISENBY	WAL-MART #4457	12/30/2016	$13.99
	WM SUPERCENTER #4457	01/05/2017	$45.17
	MCDONALD'S F4609	01/06/2017	$85.67
	MCDONALD'S F4609	01/07/2017	$38.92
	FOOD LION #0423	01/07/2017	$46.42
	COOK OUT BENNETTSVILLE	01/07/2017	$96.56
	KFC J970023	01/07/2017	$154.64
	SCHOFIELD HARDWARE	01/09/2017	$100.00
	AGRI SUPPLY - FLORENCE	01/09/2017	$90.27
	EDWARDS REFRIGERATION INC	01/12/2017	$95.00
	MSC	01/14/2017	$80.56
	AGRI SUPPLY - FLORENCE	01/13/2017	$79.89
	MSC	01/14/2017	$57.46
	ACADEMY SPORTS #196	01/17/2017	$37.78
	MOSELEY OUTDOOR POWER EQ	01/27/2017	$15.99
			$1,038.32
TIMOTHY R SCOTT	METAL SUPERMARKETS	01/04/2017	$139.18
	NAPA STORE 1015006	01/04/2017	$40.90
	HAVIRD TIRE	01/05/2017	$327.63
	IBS OF SOUTH CAROLINA	01/06/2017	$113.65
	CAROLINA INTL TRUCKS	01/06/2017	$465.34
	NAPA STORE 1015006	01/05/2017	$9.48
	CAROLINA INDUSTRIAL TRUCK	01/09/2017	$91.37
	HAVIRD TIRE	01/10/2017	$424.36
	HOSEPOWER USA	01/11/2017	$60.97
	CLASSIC FORD OF COLUMBIA	01/12/2017	$107.57
	3 MAN AUTO SERVICE	01/12/2017	$759.69
	3 MAN AUTO SERVICE	01/12/2017	$153.54
	HOSEPOWER USA	01/18/2017	$9.82
	HAVIRD TIRE	01/18/2017	$795.95
	3 MAN AUTO SERVICE	01/18/2017	$42.52
	HAVIRD TIRE	01/19/2017	$486.76
	3 MAN AUTO SERVICE	01/18/2017	$197.29
	NAPA STORE 1015006	01/19/2017	$12.00
	3 MAN AUTO SERVICE	01/20/2017	$42.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	3 MAN AUTO SERVICE	01/19/2017	$100.65
	3 MAN AUTO SERVICE	01/20/2017	$527.40
	3 MAN AUTO SERVICE	01/20/2017	$81.38
	SINGLE SOURCE #14	01/23/2017	$253.39
	DICK SMITH FORD	01/25/2017	$1,000.73
	3 MAN AUTO SERVICE	01/24/2017	$400.23
	3 MAN AUTO SERVICE	01/24/2017	$42.52
	HOSEPOWER USA	01/25/2017	$29.82
	TOYOTA CENTER	01/24/2017	$62.83
	3 MAN AUTO SERVICE	01/24/2017	$109.97
	GALEANA CHRYSLER PARTS	01/24/2017	$10.15
	3 MAN AUTO SERVICE	01/25/2017	$38.82
	RICHLAND INDUSTRIAL	01/26/2017	$17.44
	HOSEPOWER USA	01/27/2017	$290.57
	TOYOTA CENTER	01/26/2017	$62.83
			$7,309.34
TIMOTHY W DAVIDSON	RF SERVICES, INC	01/12/2017	$721.76
	AVSL KENWOOD	01/24/2017	$90.62
	WW GRAINGER	01/27/2017	$124.41
	FORMS AND SUPPLY - AOPD	01/26/2017	$176.02
			$1,112.81
TIMOTHY W GRAINGER	UFIRST LAUNDRY SVCS	01/11/2017	$51.90
	ALCAM INC	01/10/2017	$594.42
	UFIRST LAUNDRY SVCS	01/25/2017	$51.90
			$698.22
TINA B. KENNEDY	MICHAELS STORES 2113	12/30/2016	$150.22
	ULINE SHIP SUPPLIES	01/05/2017	$34.99
	MICHAELS STORES 1237	01/05/2017	$83.58
	WAL-MART #1183	01/05/2017	$49.65
	PAPA JOHN'S #00369	01/08/2017	$100.77
	TARGET 00011999	01/06/2017	$81.27
	SAMSCLUB #6203	01/06/2017	$237.18
	HILTON COLUMBIA CENo Show	01/09/2017	$135.66
	FASTSIGNS	01/09/2017	$2,158.35
	HILTON COLUMBIA CENTER	01/09/2017	$271.32
	HILTON COLUMBIA CENTER	01/09/2017	$297.24
	HILTON COLUMBIA CENTER	01/09/2017	$148.62
	LOWES #00499	01/11/2017	$21.38
	LOWES #00499	01/14/2017	$72.34
	THE HOME DEPOT #1112	01/13/2017	$7.05
	THE HOME DEPOT #1106	01/12/2017	$10.50
	WAL-MART #1183	01/25/2017	$19.00
	THE TROPHY AND GIFT SHOP	01/26/2017	$62.06
			$3,941.18
TINA L PRICE	EMERALD GLASS	12/29/2016	$389.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	BLANCHARD MACHINERY	01/04/2017	$1,703.38
	THE HOLLOWAY COMPANY	01/05/2017	$123.43
	TRUCK PARTS & SERVICE	01/06/2017	$149.92
	M & M TIRE	01/06/2017	$618.98
	LINE X OF CAROLINAS	01/12/2017	$502.20
	JCB OF GEORGIA - POOLER	01/11/2017	$68.20
	THE HOLLOWAY COMPANY	01/13/2017	$108.97
	FREIGHTLINER OF AUGUSTA	01/13/2017	$168.26
	BLANCHARD EQUIPMENT RIDGE	01/17/2017	$12.31
	MADDOCK CONSTRUCTION EQUI	01/17/2017	$222.13
	GEORGE BALLENTINE FORD	01/18/2017	$147.27
	M & M TIRE	01/19/2017	$324.88
	LANDSCAPE SUPPLY	01/20/2017	$17.47
	M & M TIRE	01/20/2017	$600.93
	BLANCHARD EQUIPMENT RIDGE	01/20/2017	$73.43
	FLINT EQUIP W COLUMBIA	01/23/2017	$244.37
	BLANCHARD MACHINERY	01/23/2017	$1,089.66
	DUNNRITE SMALL ENGINES L	01/24/2017	$6.36
	CUMMINS POWER AUGUSTA	01/23/2017	$3.82
	LOWES #00518	01/24/2017	$19.20
	HALL MANUFACTURING	01/24/2017	$1,887.53
	FLINT EQUIP W COLUMBIA	01/25/2017	$44.73
	WAL-MART #1382	01/25/2017	$63.25
	LOWES #00518	01/25/2017	$27.88
	AG-PRO	01/25/2017	$37.46
	THE HOLLOWAY COMPANY	01/27/2017	$105.75
	THE HOLLOWAY COMPANY	01/27/2017	$153.40
	KNOWLTON'S WELDING S	01/26/2017	$1,069.14
	MADDOCK CONSTRUCTION EQUI	01/30/2017	$1,124.81
	TRACTOR-SUPPLY-CO #0471	01/30/2017	$71.00
	HALL MANUFACTURING	01/30/2017	$25.93
	TRACTOR-SUPPLY-CO #0471	01/30/2017	$31.80
	BLANCHARD MACHINERY	01/30/2017	$165.48
			$11,402.57
TINA V WALKER	JAREDS HDWE	01/03/2017	$42.08
	JAREDS HDWE	01/06/2017	$12.95
	FASTENAL COMPANY01	01/25/2017	$648.20
	JAREDS HDWE	01/27/2017	$75.59
			$778.82
TODD C HUGGINS	CMC BUILDING SUPPLY INC	01/27/2017	$112.65
			$112.65
TODD R. JACKSON	LOWES #02358	01/05/2017	$114.39
	LOWES #02358	01/06/2017	$28.97
	Cherokee Small Engine LLC	01/06/2017	$33.47
	LOWES #02358	01/11/2017	$225.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD R. JACKSON	MIDLANDS MACHINERY INC	01/17/2017	$769.50
	CHEROKEE OUTFITTERS	01/17/2017	$100.00
	CHEROKEE OUTFITTERS	01/17/2017	$100.00
	CHEROKEE OUTFITTERS	01/19/2017	$100.00
	NORRIS MERCHANDISE	01/23/2017	$40.57
	CHEROKEE OUTFITTERS	01/24/2017	$100.00
	LOWES #02358	01/25/2017	$35.90
	LOWES #02358	01/26/2017	$55.73
			$1,704.13
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	01/09/2017	$180.15
	BATTERY SPECIALISTS	01/10/2017	$189.74
	THE HOME DEPOT #1126	01/09/2017	$209.88
			$579.77
TRAVIS M PATRICK	OFFICEMAX/OFFICE DEPOT640	01/09/2017	$111.76
	STAPLES DIRECT	01/12/2017	$559.57
	OFFICE DEPOT #2149	01/20/2017	$14.97
			$686.30
TROY E. YOUNG	CRESCENT SUPPLY COMP INC	01/05/2017	$268.30
	LOWES #00518	01/05/2017	$71.49
	TRIANGLE TVHDW	01/09/2017	$64.40
	TRIANGLE TVHDW	01/11/2017	$31.80
	LOWES #00518	01/11/2017	$4.65
	DILLON SUPPLY COMPANY	01/11/2017	$550.82
	QUARLES SUPPLY CO INC	01/17/2017	$200.00
	QUARLES SUPPLY CO INC	01/17/2017	$19.06
	TRIANGLE TVHDW	01/17/2017	$172.24
	LOWES #00518	01/18/2017	$114.54
	CRESCENT SUPPLY COMP INC	01/20/2017	$308.41
	SNEADS CARPET ONE	01/20/2017	$243.70
	LAKELANDS HARDWARE	01/25/2017	$21.16
	UNITED RENTALS #018431	01/25/2017	$1,298.04
			$3,368.61
TROY J. HARVIN	DADS SMALL ENGINE	01/03/2017	$59.83
	FASTENAL COMPANY01	01/05/2017	$20.51
	BURGESS BROGDON LLC	01/13/2017	$3.79
			$84.13
TYRONE JONES	SHERWIN WILLIAMS #2008	01/04/2017	$163.51
	LOWES #00639	01/05/2017	$255.23
	JADE GARDEN	01/06/2017	$393.95
	INDUSTRIAL CLEANING EQUIP	01/09/2017	$51.28
	LOWES #00639	01/10/2017	$288.04
	KEY FIRE PROTECTION ENTER	01/10/2017	$931.00
	CAROLINA RIGGING	01/11/2017	$301.80
	SHERWIN WILLIAMS #2008	01/11/2017	$590.37
	SPARROW & KENNEDY TRACTOR	01/13/2017	$1,733.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE JONES	WW GRAINGER	01/18/2017	$180.21
	MANER BUILDERS SUPPLY 4	01/18/2017	$251.75
	LOWES #00639	01/20/2017	$123.98
	WW GRAINGER	01/20/2017	$649.60
	COUNTRY BOY FARM & Y	01/20/2017	$1,709.00
	DIXIE LAWN SERVICE INC	01/24/2017	$1,746.49
			$9,369.28
VEOLA C GLOVER	NAPA STORE 1015010	01/03/2017	$13.95
	B & M EQUIPMENT REPAIR	01/05/2017	$663.75
	LEE TRANSPORT EQUIPMENT	01/05/2017	$23.54
	BLANCHARD MACHINERY	01/05/2017	$51.85
	NAPA STORE 1015010	01/09/2017	$258.51
	AUTOZONE #1021	01/09/2017	$110.84
	AUTOZONE #1021	01/10/2017	$128.25
	NAPA STORE 1015010	01/10/2017	$167.78
	NAPA STORE 1015010	01/10/2017	$10.70
	NAPA STORE 1015010	01/10/2017	$104.52
	TMS BROAD RIVER AUTO E	01/10/2017	$183.55
	MIDLANDS MACHINERY INC	01/11/2017	$927.04
	FRANKS DISCOUNT TIRE	01/17/2017	$311.88
	GOODLETT EQUIPMENT INC	01/17/2017	$117.03
	NAPA STORE 1015010	01/17/2017	$59.90
	NAPA STORE 1015010	01/17/2017	$62.95
	LR HOOK TIRE C	01/18/2017	$174.79
	NAPA STORE 1015010	01/18/2017	$29.30
	NAPA STORE 1015010	01/18/2017	$111.48
	LEXINGTON COMMERCIAL TIRE	01/18/2017	$979.64
	ADVANCE AUTO PARTS #5610	01/20/2017	$11.81
	NAPA STORE 1015010	01/20/2017	$21.36
	FARM BUREAU PRODUCTS PROG	01/20/2017	$1,489.63
	AUTOZONE #1021	01/20/2017	$21.76
	NAPA STORE 1015010	01/20/2017	$171.72
	NAPA STORE 1015010	01/19/2017	$53.15
	BLANCHARD MACHINERY	01/20/2017	$1,651.86
	FRANKS DISCOUNT TIRE	01/23/2017	$409.04
	TRACTOR-SUPPLY-CO #0485	01/23/2017	$14.96
	NAPA STORE 1015010	01/23/2017	$38.80
	ASC CONSTRUCTION EQUIP	01/25/2017	$1,376.32
	ADVANCE AUTO PARTS #5610	01/25/2017	$97.67
	ASC CONSTRUCTION EQUIP	01/26/2017	$1,370.72
	HILLS MACHINERY COMPANY	01/26/2017	$383.94
	LEE TRANSPORT EQUIPMENT	01/26/2017	$390.55
	SOUTHLAND EQUIPMENT SERVI	01/27/2017	$398.00
	NAPA STORE 1015010	01/27/2017	$83.74
			$12,476.28
VERNELL COOPER	WM SUPERCENTER #4506	01/05/2017	$214.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	PIZZA HUT #013666	01/07/2017	$385.20
	KFC L765014	01/06/2017	$333.42
	ADVANCE AUTO PARTS #5790	01/06/2017	$63.88
	NSC NORTHERN SAFETY CO	01/10/2017	$264.72
	MASTERMANS	01/09/2017	$77.08
	WINNSBORO BUILDER SUPPLY	01/24/2017	$23.63
			$1,362.27
VERNELLE J ALSTON	PLUMBTIME 8033590312	12/29/2016	$365.00
	SOX FENCE & SUPPLY CO INC	01/03/2017	$196.20
	DENTSVILLE PROPANE GAS	01/03/2017	$155.92
	SOX FENCE & SUPPLY CO INC	01/04/2017	$470.48
	THE KEY SHOP INC	01/06/2017	$177.80
	MOORE MEDICAL LLC	01/10/2017	$111.60
	FORMS AND SUPPLY - AOPD	01/09/2017	$197.76
	SEABER & AIKEN INC	01/17/2017	$674.46
	MOORE MEDICAL LLC	01/17/2017	$117.93
	USF SC	01/18/2017	$2,258.42
	FORMS AND SUPPLY - AOPD	01/17/2017	$33.24
	FORMS AND SUPPLY - AOPD	01/18/2017	$34.35
			$4,793.16
VIRGINIA L BLAKELY	FASTENAL COMPANY01	01/04/2017	$167.09
	AUTOZONE #1023	01/04/2017	$14.59
	PRIMROSE OIL COMPANY	01/09/2017	$248.37
	FASTENAL COMPANY01	01/10/2017	$21.06
	AUTOZONE #1023	01/10/2017	$5.26
	AUTOZONE #1023	01/10/2017	$150.57
	GEORGETOWN NAPA 0027140	01/11/2017	$17.10
	OREILLY AUTO 00021873	01/12/2017	$32.07
	DIVERSIFIED RECYCLING	01/12/2017	$1,009.00
	DIVERSIFIED RECYCLING	01/12/2017	$1,874.16
	AUTOZONE #1023	01/13/2017	$122.15
	AIRGAS SOUTH	01/17/2017	$350.70
	GEORGETOWN NAPA 0027140	01/18/2017	$13.46
	WW GRAINGER	01/19/2017	$65.77
	OFFICE DEPOT #1214	01/19/2017	$199.48
	AIRGAS SOUTH	01/20/2017	$29.94
	OFFICE DEPOT #1214	01/19/2017	$319.99
	SCHAEFFER MANUFACTURING	01/24/2017	$1,466.59
	AUTOZONE #1023	01/26/2017	$29.92
	GEORGETOWN NAPA 0027140	01/27/2017	$53.49
	FASTENAL COMPANY01	01/30/2017	$348.09
			$6,538.85
WALTER L HOLLADAY	NICKS GYRO GRILL-COLUMBIA	01/06/2017	$421.85
	KORMAN SIGNS INC	01/16/2017	$2,162.65
	RICHBOURG RENTALS	01/24/2017	$195.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,779.77
WANDA D ENNELS-HOLM	WRIGHT JOHNSTON UNIFORMS	12/30/2016	$99.90
	NOR TOOL HOTINE MBSHP	01/03/2017	$42.39
	W P LAW INC	01/03/2017	$17.66
	LOWES #00433	01/03/2017	$107.91
	HOSEPOWER USA	01/04/2017	$15.24
	FERGUSON ENT #27	01/04/2017	$11.84
	LOWES #00433	01/04/2017	$11.01
	CAROLINA RIGGING	01/05/2017	$753.80
	W P LAW INC	01/05/2017	$8.89
	CATOES POWER EQUIPMENT IN	01/05/2017	$75.09
	HOSEPOWER USA	01/05/2017	$17.14
	WW GRAINGER	01/05/2017	$4.60
	KFC H665030	01/07/2017	$443.66
	UPSTATE INDUSTRIAL SUPPLI	01/10/2017	$350.41
	SPARROW & KENNEDY TRACTOR	01/17/2017	$413.23
	DICK'S SPORTING GOODS	01/19/2017	$194.59
	HARBOR FREIGHT TOOLS 103	01/19/2017	$288.80
	MARTECH RESEARCH LLC	01/19/2017	$825.00
	IN ORANGE PRODUCTS LLC	01/20/2017	$2,480.00
	THE KEY SHOP INC	01/20/2017	$13.50
	SPORTSMANS WAREHOUSE 155	01/19/2017	$288.87
	CATOES POWER EQUIPMENT IN	01/20/2017	$319.25
	LOWES #00433	01/20/2017	$107.68
	STAPLES 00103234	01/19/2017	$250.54
	WW GRAINGER	01/24/2017	$157.27
	MSC	01/26/2017	$1,151.04
	MSC	01/27/2017	$384.43
			$8,833.74
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	01/11/2017	$238.69
	FORMS AND SUPPLY - AOPD	01/17/2017	$1,007.07
	STAPLES 00111807	01/24/2017	$26.70
	FORMS AND SUPPLY - AOPD	01/24/2017	$46.13
	STAPLES 00111807	01/25/2017	$110.24
			$1,428.83
WANDA K. ROBERTS	ITALIAN GARDEN OF CHE	01/06/2017	$101.47
	BOJANGLES 784	01/06/2017	$5.16
	HARDEE'S 1501664	01/07/2017	$31.14
	USPS PO 4515800830	01/12/2017	$2.41
	STAPLES DIRECT	01/13/2017	$530.43
	FORMS AND SUPPLY - AOPD	01/17/2017	$639.49
	FORMS AND SUPPLY - AOPD	01/20/2017	$43.19
	USPS PO 4515800830	01/25/2017	$29.40
	FORMS AND SUPPLY - AOPD	01/24/2017	$55.17
	USPS PO 4515800830	01/30/2017	$47.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,485.57
WANDA M LAMBRIGHT	SQ K. ASHE AND COMPANY,	01/05/2017	$1,200.00
	USPS PO 4565407500	01/25/2017	$49.00
	ORANGEBURG CASH AND CA	01/27/2017	$126.86
			$1,375.86
WENDY H HOOPER	SPORTS	01/06/2017	$19.66
	KFC E960036	01/06/2017	$123.07
	CITY OF BARNWELL	01/19/2017	$46.35
	FORMS AND SUPPLY - AOPD	01/19/2017	$84.82
	FORMS AND SUPPLY - AOPD	01/23/2017	$11.44
	FORMS AND SUPPLY - AOPD	01/25/2017	$162.75
	FORMS AND SUPPLY - AOPD	01/25/2017	$80.66
	RIEKER INC	01/27/2017	$706.69
			$1,235.44
WILLIAM B DOMINICK	CAROLINA TRACTOR EQUIPMEN	01/12/2017	$263.50
	LOWES #01064	01/12/2017	$103.46
	SANDY RUN OUTDOORS	01/12/2017	$75.58
	NAPA STORE 1015006	01/24/2017	$10.32
	LOWES #01064	01/27/2017	$17.24
	WAL-MART #1286	01/27/2017	$29.72
			$499.82
WILLIAM BRADSHER III	LOWES #00358	01/03/2017	$257.79
	WW GRAINGER	01/10/2017	$214.66
	LOWES #00358	01/12/2017	$48.56
	WW GRAINGER	01/13/2017	$81.24
	Hayes Instrument Co.,	01/18/2017	$949.00
	PRINTING SUPPLIES USA	01/19/2017	$205.00
			$1,756.25
WILLIAM C BALDWIN	STAPLES 00111807	01/05/2017	$68.35
			$68.35
WILLIAM D POINTER	RICHLAND INDUSTRIAL	01/09/2017	$53.33
	RICHLAND INDUSTRIAL	01/12/2017	$45.75
			$99.08
WILLIAM D YARBOROUGH	Harrisons Workwear Sparta	12/29/2016	$100.00
	CERTIFIEDMTP.COM	01/17/2017	$262.64
			$362.64
WILLIAM I MCBRAYER	PIEDMONT AUTO PARTS	01/05/2017	$66.60
	THE HOME DEPOT #8913	01/09/2017	$129.00
	FIRST FIRE SAFETY - 9464	01/12/2017	$14.25
			$209.85
WILLIAM L GARDNER	WW GRAINGER	01/03/2017	$190.69
	PIGGLY WIGGLY 32	01/07/2017	$11.42
	PRAXAIR DIST US #994	01/09/2017	$25.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	SEARS HOMETOWN 4111	01/12/2017	$6.25
	WW GRAINGER	01/13/2017	$16.59
	SIMPSON MANNING HDWE	01/18/2017	$14.03
	LOWES #00626	01/22/2017	$74.52
	CLARENDON AUTO PARTS	01/27/2017	$36.22
	MOMAR	01/27/2017	$818.14
	CLARENDON AUTO PARTS	01/26/2017	$71.05
	SOL SNAP-ON INDUSTRIAL	01/30/2017	$801.34
			$2,065.78
WILLIAM R ADAMS	HUTTO ACE HDWE	12/31/2016	$38.42
	ROOTERMAN	01/04/2017	$554.40
	SHERWIN WILLIAMS 702837	01/05/2017	$13.44
	HUTTO ACE HDWE	01/09/2017	$20.28
	ADVANCED DOOR SYSTEMS	01/11/2017	$1,139.25
	COOK AND BOARDMAN	01/12/2017	$379.81
	HUTTO ACE HDWE	01/23/2017	$26.72
	CITY ELECTRIC #488	01/23/2017	$129.48
	HUTTO ACE HDWE	01/24/2017	$55.63
	SHEALY ELECT 803-227-0599	01/24/2017	$128.76
	CITY ELECTRIC #18	01/24/2017	$823.69
	COOK AND BOARDMAN	01/23/2017	$1,382.34
	SHERWIN WILLIAMS 702837	01/25/2017	$58.93
	CITY ELECTRIC #488	01/25/2017	$1,456.41
	LUMBER LIQUIDATORS #1343	01/26/2017	$257.80
	HUTTO ACE HDWE	01/26/2017	$35.29
	HUTTO ACE HDWE	01/30/2017	$183.02
			$6,683.67
WILLIAM R THOMPSON	OFFICE DEPOT #2349	01/05/2017	$72.32
	FORREST & GRANT PHOTO IMA	01/12/2017	$178.08
			$250.40
WILLIAM S COLEMAN	LOWES #00518	01/27/2017	$25.23
	USPS PO 4536400649	01/27/2017	$49.00
			$74.23
WILLIAM S. SHEHAN	WM SUPERCENTER #638	01/06/2017	$42.20
	MR WAFFLE OF GAFFNEY INC	01/08/2017	$420.00
	HARDEE'S 1501652	01/07/2017	$375.41
	LOWES #02358	01/30/2017	$59.36
			$896.97
WILLIAM SHANNON	TRACTOR SUPPLY #1457	01/03/2017	$2.76
	AUTOZONE #1023	01/03/2017	$23.53
	AUTOZONE #1023	01/03/2017	$20.42
	GEORGETOWN HARDWARE	01/05/2017	$40.52
	ALAMO INDUSTRIAL	01/05/2017	$108.95
	GEORGETOWN NAPA 0027140	01/05/2017	$171.50
	US DITCHER	01/09/2017	$148.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	OREILLY AUTO 00021873	01/09/2017	$28.93
	GEORGETOWN NAPA 0027140	01/09/2017	$313.29
	TIDELANDS FORD LINCOLN	01/11/2017	$81.44
	TRACTOR SUPPLY #1457	01/11/2017	$2.76
	AUTOZONE #1023	01/12/2017	$53.50
	ALAMO INDUSTRIAL	01/11/2017	$1,635.89
	AIRGAS SOUTH	01/13/2017	$31.75
	AIRGAS SOUTH	01/13/2017	$201.08
	CAROLINA INTL TRUCKS	01/17/2017	$118.97
	GEORGETOWN NAPA 0027140	01/17/2017	$22.62
	AUTOZONE #1023	01/19/2017	$13.70
	AUTOZONE #1023	01/20/2017	$14.84
	CAROLINA INTL TRUCKS	01/19/2017	$230.76
	NORTHERN TOOL EQUIP	01/19/2017	$813.73
	DOUBLE A BODY BUILDERS	01/23/2017	$678.00
	PALMETTO CHEVROLET CO INC	01/24/2017	$343.77
	HILL TIRE & AUTO CTR INC	01/26/2017	$71.90
	GEORGETOWN NAPA 0027140	01/25/2017	$152.06
	AUTOZONE #1023	01/26/2017	$292.10
	SQ WINYAH WRECKER SERVIC	01/27/2017	$500.00
	FREEMAN TIRE SERVICE	01/26/2017	$31.46
	GEORGETOWN NAPA 0027140	01/27/2017	$12.83
	CAROLINA INTL TRUCKS	01/26/2017	$499.96
			$6,661.51
WILLIAM T FORREST	LOWES #01066	01/05/2017	$785.90
	THE HARDWARE STORE	01/09/2017	$45.79
	THE HARDWARE STORE	01/12/2017	$57.52
	THE HARDWARE STORE	01/19/2017	$43.40
	THE HARDWARE STORE	01/30/2017	$117.65
			$1,050.26
WILLIE J WOODS	HASELDEN BROTHERS FORD	12/29/2016	$321.33
	CAMPBELL-BROWN INC	01/03/2017	$403.37
	KINGSTREE TRUE VALUE HARD	01/03/2017	$7.65
	CAR QUEST	01/04/2017	$17.72
	PATRIOT AUTO PARTS	01/05/2017	$23.33
	CAR QUEST	01/05/2017	$242.83
	OREILLY AUTO 00021402	01/05/2017	$59.91
	COX BROTHERS	01/06/2017	$65.00
	COX BROTHERS	01/06/2017	$100.00
	FOXWORTHS TIRE & AUTO	01/09/2017	$179.25
	OREILLY AUTO 00021402	01/09/2017	$219.39
	OREILLY AUTO 00021402	01/10/2017	$116.74
	CAR QUEST	01/11/2017	$489.97
	JONES AUTO WRECKING CO I	01/12/2017	$485.00
	CAR QUEST	01/12/2017	$284.51
	TMS HANCOCK AND SONS I	01/12/2017	$203.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	CAR QUEST	01/13/2017	$181.77
	HASELDEN BROTHERS FORD	01/13/2017	$232.59
	JONES AUTO WRECKING CO I	01/13/2017	$285.00
	CAR QUEST	01/17/2017	$224.91
	STUCKEY AUTO 0026607	01/18/2017	$96.47
	ASC CONSTRUCTION EQUIP	01/19/2017	$310.51
	AGRI SUPPLY - FLORENCE	01/19/2017	$64.78
	OREILLY AUTO 00021402	01/19/2017	$47.70
	TRIPLE T FLORENCE	01/18/2017	$208.98
	ASC CONSTRUCTION EQUIP	01/19/2017	$753.30
	OREILLY AUTO 00021402	01/20/2017	$26.19
	CAR QUEST	01/20/2017	$126.17
	BETTER BUILT TRAILERS INC	01/20/2017	$427.77
	LONGSTREET CHEVROLET BUIC	01/20/2017	$96.92
	LONGSTREET CHEVROLET BUIC	01/20/2017	$85.88
	JONES AUTO WRECKING CO I	01/24/2017	$285.00
	CAR QUEST	01/24/2017	$23.09
	OREILLY AUTO 00021402	01/24/2017	$6.73
	CAR QUEST	01/24/2017	$91.92
	CAR QUEST	01/25/2017	$50.05
	BLANCHARD MACHINERY	01/25/2017	$1,542.45
	STUCKEY AUTO 0026607	01/26/2017	$96.47
	SAFELITE AUTOGLASS	01/26/2017	$225.56
	HASELDEN BROTHERS FORD	01/27/2017	$159.28
	CAR QUEST	01/30/2017	$129.48
	STUCKEY AUTO 0026607	01/30/2017	$22.93
			$9,021.20

Total for DEPARTMENT OF TRANSPORTATION: $1,451,875.31

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	OFFICE DEPOT #2196	01/03/2017	$185.57
	OFFICE DEPOT #2196	01/05/2017	$45.98
	CVS/PHARMACY #02246	01/17/2017	$3.17
			$234.72
JENNIFER PERRY	OFFICE DEPOT #2349	01/05/2017	$100.41
	USPS PO 4518040202	01/11/2017	$18.80
	SHOPLET.COM	01/19/2017	$371.64
			$490.85
JIMMY MOUNT	GETTY IMAGES	01/24/2017	$99.00
	COLUMBIA FLAG & SIGN COM	01/25/2017	$71.40
	PARTY REFLECTIONS INC	01/30/2017	$120.23
			$290.63
LACHELLE FREDERICK	OFFICESUPPLY.COM	01/04/2017	$26.76
	OFFICESUPPLY.COM	01/04/2017	$19.90
	SMITH RUBBER STAMP & SEAL	01/17/2017	$30.24
	CHANGE COMPANIES THE	01/18/2017	$125.00
	AmazonPrime Membership	01/20/2017	$106.92
			$308.82
MICHELLE NIENHIUS	OFFICE DEPOT #332	01/18/2017	$171.69
	OFFICE DEPOT #332	01/18/2017	$233.79
			$405.48
WALT OLIVER	OFFICE DEPOT #2349	01/03/2017	$49.66
	SmartPhone Medic - Gervai	01/09/2017	$186.79
	IAPP	01/11/2017	$100.00
	ADOBE CREATIVE CLOUD	01/12/2017	$139.98
	CABLE & CONNECTIONS	01/14/2017	$125.19
	EXAMPROFESS	01/17/2017	$24.00
			$625.62

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,356.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER #628	01/06/2017	$69.61
	WM SUPERCENTER #1359	01/06/2017	$41.81
	WAL-MART #1748	01/23/2017	$100.30
	WM SUPERCENTER #1748	01/23/2017	$169.72
			$381.44
ALINE SMITH	AMAZON.COM AMZN.COM/BILL	01/09/2017	$306.95
			$306.95
AMANDA LEAKE	LOWES #01075	01/04/2017	$102.39
	A 1 MEDICAL	01/27/2017	$30.00
			$132.39
ANDREW S BUNCH	NAPA AUTO 0024483	01/19/2017	$333.99
			$333.99
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	01/19/2017	$28.95
			$28.95
ANNA LEE SAMPSON	JO-ANN STORE #2351	01/05/2017	$490.90
	JO-ANN STORE #2351	01/13/2017	$78.81
	WAL-MART #1037	01/13/2017	$108.91
	WAL-MART #1037	01/27/2017	$198.36
	JO-ANN STORE #2351	01/27/2017	$76.24
			$953.22
AUDREA L MOORE	IBT IIS FINGERPRINT COM	01/05/2017	$50.50
	IBT IIS FINGERPRINT COM	01/05/2017	$50.50
	IBT IIS FINGERPRINT COM	01/04/2017	$50.50
	IBT IIS FINGERPRINT COM	01/05/2017	$50.50
	IBT IIS FINGERPRINT COM	01/05/2017	$50.50
	IBT IIS FINGERPRINT COM	01/05/2017	$50.50
	IBT IIS FINGERPRINT COM	01/05/2017	$50.50
	IBT IIS FINGERPRINT COM	01/05/2017	$50.50
	IBT IIS FINGERPRINT COM	01/10/2017	$50.50
	IBT IIS FINGERPRINT COM	01/10/2017	$50.50
	IBT IIS FINGERPRINT COM	01/10/2017	$50.50
	IBT IIS FINGERPRINT COM	01/10/2017	$50.50
	IBT IIS FINGERPRINT COM	01/10/2017	$50.50
	IBT IIS FINGERPRINT COM	01/12/2017	$50.50
	IBT IIS FINGERPRINT COM	01/12/2017	$50.50
	IBT IIS FINGERPRINT COM	01/12/2017	$50.50
	IBT IIS FINGERPRINT COM	01/17/2017	$50.50
	IBT IIS FINGERPRINT COM	01/17/2017	$50.50
	IBT IIS FINGERPRINT COM	01/17/2017	$50.50
	IBT IIS FINGERPRINT COM	01/17/2017	$50.50
	IBT IIS FINGERPRINT COM	01/17/2017	$50.50
	IBT IIS FINGERPRINT COM	01/17/2017	$50.50
	IBT IIS FINGERPRINT COM	01/17/2017	$50.50
	IBT IIS FINGERPRINT COM	01/20/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/20/2017	$50.50
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/20/2017	$50.50
	IBT IIS FINGERPRINT COM	01/20/2017	$50.50
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/20/2017	$50.50
	SLED BACKGROUND CHE	01/23/2017	$26.00
	IBT IIS FINGERPRINT COM	01/23/2017	$50.50
	IBT IIS FINGERPRINT COM	01/25/2017	$50.50
	IBT IIS FINGERPRINT COM	01/25/2017	$50.50
	IBT IIS FINGERPRINT COM	01/25/2017	$50.50
	IBT IIS FINGERPRINT COM	01/25/2017	$50.50
	IBT IIS FINGERPRINT COM	01/25/2017	$50.50
	IBT IIS FINGERPRINT COM	01/25/2017	$50.50
	IBT IIS FINGERPRINT COM	01/27/2017	$50.50
	IBT IIS FINGERPRINT COM	01/27/2017	$50.50
			$2,147.00
AUDREY FARRELL	DIGICERT INC	01/10/2017	$299.00
	WALMART.COM 8009666546	01/10/2017	$66.66
	DMI DELL BUS ONLINE	01/11/2017	$140.39
	AMAZON MKTPLACE PMTS	01/11/2017	$7.06
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$62.73
	Amazon.com	01/12/2017	$15.91
	WWW.NEWEGG.COM	01/25/2017	$24.99
			$616.74
BARBARA BROWN	WM SUPERCENTER #2703	01/13/2017	$169.69
	WAL-MART #2703	01/13/2017	$91.50
			$261.19
BECKY DAVIS	FRS FLORENCE	01/04/2017	$34.19
	BI-LO GROCERY #5550	01/04/2017	$66.22
	BI-LO GROCERY #5550	01/11/2017	$84.84
	WM SUPERCENTER #2703	01/13/2017	$36.64
	BI-LO GROCERY #5550	01/16/2017	$22.22
	WAL-MART #2703	01/20/2017	$5.94
	BI-LO GROCERY #5550	01/25/2017	$106.28
			$356.33
BETTY A BOWERS	LOWES #00433	12/30/2016	$643.58
	WAL-MART #1339	01/23/2017	$6.99
	WALMART.COM	01/25/2017	$43.61
	ON DEMAND /MAIL QUICK	01/25/2017	$75.12
	LOWES #00433	01/27/2017	$648.22
	BHMEDWEAR	01/30/2017	$77.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A BOWERS	LOWES #00433	01/30/2017	$321.95
			$1,817.39
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1382	01/12/2017	$15.77
	HIPSAVER INC	01/23/2017	$291.95
	WAL-MART #2265	01/25/2017	$88.23
			$395.95
BRENDA HARRIS	WAL-MART #0628	01/11/2017	$16.86
			$16.86
CECIL L. STEVENS	PEE DEE WINNELSON CO	01/04/2017	$302.40
	ALTMAN A-MOTIVE 0000426	01/04/2017	$85.72
	LOWES #01075	01/11/2017	$42.07
	UNITED REFRIG INC 488	01/11/2017	$88.35
	CES-SC-0021	01/11/2017	$50.56
	CES-SC-0021	01/13/2017	$75.75
	FRS FLORENCE	01/17/2017	$270.16
	CAROLINA SUPPLYHOUSE INC	01/17/2017	$43.20
	DARLINGTON CHAINSAW INC	01/20/2017	$45.36
	LOWES #01075	01/20/2017	$357.48
	FRS FLORENCE	01/23/2017	$218.55
	HARBOR FREIGHT TOOLS 264	01/23/2017	$34.55
	LOWES #01075	01/24/2017	$96.72
	LOWES #01075	01/24/2017	$26.52
	MCCALL'S INC #3	01/26/2017	$89.43
	LOWES #01075	01/27/2017	$517.32
	AUTOZONE #0453	01/27/2017	$23.22
	LOWES #01075	01/30/2017	$36.32
			$2,403.68
CHAD HUBER	STATE CHEMIC STATE CHE	01/05/2017	$972.00
	HD SUPPLY FACILITIES MTNC	01/06/2017	$642.55
	UNITED REFRIG INC 520	01/09/2017	$15.78
	HD SUPPLY FACILITIES MTNC	01/11/2017	$329.15
			$1,959.48
CHARLENE T. NANCE	DIRECT SUPPLY EQUIPMENT	12/29/2016	$331.68
	STAPLS7168774503000001	01/05/2017	$78.86
	STAPLS7168771077000001	01/05/2017	$1,443.97
	CDW GOVERNMENT	01/06/2017	$155.14
	OFFICE DEPOT #1214	01/10/2017	$344.52
	STAPLS7169234264000001	01/12/2017	$701.70
	ACADEMIC SUPPLIER OFFICE	01/13/2017	$392.96
	ARJOHUNTLEIGH INC	01/13/2017	$674.96
	SADLER HUGHES APOTHECARY	01/13/2017	$16.05
	STAPLS7169258804000001	01/13/2017	$98.27
	BOB BARKER COMPANY INC	01/11/2017	$1,355.49
	NEIL ENTERPRISES, INC.	01/19/2017	$92.86
	WW GRAINGER	01/18/2017	$556.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	CDW GOVERNMENT	01/18/2017	$26.74
	PRINTERS ASSOCIATES INC	01/19/2017	$423.51
	STAPLS7169642357000001	01/19/2017	$371.27
	PCI PATTERSON MEDICAL	01/20/2017	$765.61
	PCI PATTERSON MEDICAL	01/20/2017	$237.08
	PCI PATTERSON MEDICAL	01/21/2017	$84.21
	PCI PATTERSON MEDICAL	01/24/2017	$78.00
	FRED'S 1238	01/26/2017	$19.26
	STAPLS7170148901000002	01/27/2017	$38.99
	CDW GOVERNMENT	01/27/2017	$791.77
	STAPLS7170148901000001	01/27/2017	$48.56
	EASYKEYSCOM INC	01/28/2017	$14.00
			$9,141.50
CHRIS MANOS	JEFFERS-MCGILL APPLIANCE	01/09/2017	$156.50
			$156.50
CHRISTINE WASHINGTON	WM SUPERCENTER #4506	01/04/2017	$37.20
	WM SUPERCENTER #1339	01/06/2017	$26.57
			$63.77
CLAUDINE HART	WM SUPERCENTER #2703	01/06/2017	$141.65
	WAL-MART #2703	01/20/2017	$10.72
			$152.37
CURTIS AMERSON	LOWES #01075	01/11/2017	$60.39
	LOWES #01075	01/14/2017	$28.31
	WAL-MART #2703	01/23/2017	$107.87
	HYMAN PAPER & CHEMICAL	01/26/2017	$162.08
			$358.65
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	01/03/2017	$50.50
	IBT IIS FINGERPRINT COM	01/03/2017	$50.50
	IBT IIS FINGERPRINT COM	01/03/2017	$50.50
	IBT IIS FINGERPRINT COM	01/03/2017	$50.50
	IBT IIS FINGERPRINT COM	01/03/2017	$50.50
	IBT IIS FINGERPRINT COM	01/03/2017	$50.50
	IBT IIS FINGERPRINT COM	01/04/2017	$50.50
	IBT IIS FINGERPRINT COM	01/05/2017	$50.50
	IBT IIS FINGERPRINT COM	01/06/2017	$50.50
	IBT IIS FINGERPRINT COM	01/10/2017	$50.50
	IBT IIS FINGERPRINT COM	01/10/2017	$50.50
	IBT IIS FINGERPRINT COM	01/10/2017	$50.50
	IBT IIS FINGERPRINT COM	01/13/2017	$50.50
	IBT IIS FINGERPRINT COM	01/12/2017	$50.50
	IBT IIS FINGERPRINT COM	01/13/2017	$50.50
	IBT IIS FINGERPRINT COM	01/12/2017	$50.50
	IBT IIS FINGERPRINT COM	01/12/2017	$50.50
	IBT IIS FINGERPRINT COM	01/17/2017	$50.50
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/23/2017	$50.50
	IBT IIS FINGERPRINT COM	01/23/2017	$50.50
	IBT IIS FINGERPRINT COM	01/23/2017	$50.50
	IBT IIS FINGERPRINT COM	01/25/2017	$50.50
	IBT IIS FINGERPRINT COM	01/27/2017	$50.50
	IBT IIS FINGERPRINT COM	01/27/2017	$50.50
	IBT IIS FINGERPRINT COM	01/27/2017	$50.50
	IBT IIS FINGERPRINT COM	01/27/2017	$50.50
			$1,565.50
CYNTHIA IRWIN	INGLES MARKETS #68	01/06/2017	$10.42
	ULINE SHIP SUPPLIES	01/12/2017	$173.06
	PUBLIC KITCHEN SUPPLY	01/12/2017	$371.50
	AIE COMPANY, INC.	01/17/2017	$53.48
	INGLES MARKETS #68	01/18/2017	$14.85
	ALADDIN TEMP-RITE	01/24/2017	$394.19
	INGLES MARKETS #68	01/24/2017	$23.01
	ULINE SHIP SUPPLIES	01/26/2017	$120.79
	ULINE SHIP SUPPLIES	01/27/2017	$51.39
			$1,212.69
DANNY L. RHODES	AUTO PLUS-FLORENCE	01/04/2017	$21.04
	AUTOZONE #0453	01/04/2017	$24.28
	PEE DEE WINNELSON CO	01/05/2017	$80.46
	HYMAN PAPER & CHEMICAL	01/09/2017	$274.62
	LOWES #01075	01/11/2017	$18.81
	PEE DEE WINNELSON CO	01/11/2017	$42.62
	HYMAN PAPER & CHEMICAL	01/17/2017	$196.46
	AUTOZONE #0453	01/24/2017	$28.06
	AUTOZONE #0453	01/27/2017	$34.54
			$720.89
DEBORAH GAHAGEN	ALL AMERICAN TROPHY	01/25/2017	$74.30
			$74.30
DEBORAH S. DETROIA	BI-LO GROCERY #5046	01/06/2017	$171.10
			$171.10
DENNIS WILLIAMS	WW GRAINGER	01/17/2017	$213.23
	WW GRAINGER	01/20/2017	$348.24
			$561.47
DIANE A HAMEL	PBD IIA INTRNLAUDITORS	01/12/2017	$89.99
	OFFICE DEPOT #2349	01/17/2017	$32.40
			$122.39
DOREEN J SPAIN	AMAZON MKTPLACE PMTS	01/10/2017	$348.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DOREEN J SPAIN	AMAZON MKTPLACE PMTS	01/10/2017	$328.89
	COMPRESSIONSTOCKINGS.COM	01/10/2017	$338.76
	SMITH RUBBER STAMP & SEAL	01/19/2017	$61.66
	AMAZON MKTPLACE PMTS	01/25/2017	$261.42
	DIRECT SUPPLY EQUIPMENT	01/24/2017	$332.44
	DANMAR PRODUCTS	01/27/2017	$215.00
			$1,886.73
DOROTHY LEE	WM SUPERCENTER #628	01/20/2017	$146.49
			$146.49
DURWOOD C COMBS	AMAZON MKTPLACE PMTS	01/10/2017	$89.90
	DYNAMIC SYSTEMS INC	01/11/2017	$63.15
	LOWES #00433	01/19/2017	$16.37
	DYNAMIC SYSTEMS INC	01/20/2017	$136.61
	LOWES #00433	01/27/2017	$14.32
			$320.35
ERIC JACOBS	WAL-MART #4506	01/13/2017	$44.45
	AMAZON MKTPLACE PMTS	01/17/2017	$139.90
			$184.35
EVELYN WATTS	WALGREENS #12478	01/25/2017	$36.16
	AMAZON MKTPLACE PMTS	01/25/2017	$53.24
			$89.40
GREGORY PINCKNEY	WM SUPERCENTER #1281	01/03/2017	$135.68
			$135.68
INEZ BUSH	ARC SERVICES/TRAINING	01/13/2017	$270.00
			$270.00
INGRID BJERKEROT	AMAZON MKTPLACE PMTS	01/10/2017	$188.72
	ORTHOTIC SHOP.COM	01/18/2017	$263.91
	DJO, LLC	01/20/2017	$150.12
	ORTHOTIC SHOP.COM	01/20/2017	$122.37
	AMAZON MKTPLACE PMTS	01/21/2017	$169.90
			$895.02
JACK CUNNINGHAM	CREST HEALTHCARE SUPPLY	12/29/2016	$344.42
	STRAPWORKS	01/05/2017	$221.33
	FASTENAL COMPANY01	01/10/2017	$163.24
	CLINTON TRUE VALUE HDW	01/25/2017	$35.17
			$764.16
JAMES A RHODES	CLINTON TRUE VALUE HDW	01/04/2017	$9.83
	CLINTON TRUE VALUE HDW	01/11/2017	$29.95
	CLINTON TRUE VALUE HDW	01/20/2017	$12.44
			$52.22
JAMES C HARRIS	THE GOLDEN PINE STRAW LL	01/20/2017	$950.00
			$950.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	CES-SC-0021	01/23/2017	$149.50
	MEDICAL ARTS PHARMACY INC	01/24/2017	$46.22
	LOWES #02803	01/25/2017	$212.93
	LOWES #02803	01/26/2017	$18.32
	WAL-MART #1135	01/25/2017	$8.60
	REPL REMOTE	01/27/2017	$19.90
	LOWES #02803	01/30/2017	$42.90
			$498.37
JANA DEMATTEIS	OTIS S TWILLEY SEED CO	01/18/2017	$369.72
	GEOSEED INC	01/18/2017	$314.40
			$684.12
JASON BRANHAM	REHABMART.COM	01/04/2017	$311.70
	CITY ELECTRIC #31	01/24/2017	$273.83
	LOWES #00433	01/24/2017	$15.27
	WM SUPERCENTER #4506	01/26/2017	$149.04
			$749.84
JASON KING	NAPA AUTO PARTS CLINTON	01/05/2017	$131.64
	OREILLY AUTO 00019505	01/11/2017	$21.39
	CLINTON TRUE VALUE HDW	01/13/2017	$12.98
			$166.01
JENNY RICHBURG	AMAZON MKTPLACE PMTS	01/04/2017	$16.69
	Amazon.com	01/06/2017	$36.78
	FORMS AND SUPPLY - AOPD	01/06/2017	$13.84
	AMAZON MKTPLACE PMTS	01/07/2017	$152.16
	WAL-MART #1037	01/06/2017	$11.81
	FUN AND FUNCTION	01/09/2017	$200.91
	Amazon.com	01/11/2017	$122.83
	FORMS AND SUPPLY - AOPD	01/10/2017	$24.78
	HENRY SCHEIN	01/11/2017	$621.56
	FORMS AND SUPPLY - AOPD	01/11/2017	$91.16
	WALMART.COM 8009666546	01/17/2017	$217.81
	ULINE SHIP SUPPLIES	01/19/2017	$234.68
	WAL-MART #3713	01/18/2017	$13.24
	FORMS AND SUPPLY - AOPD	01/18/2017	$307.20
	AMAZON MKTPLACE PMTS	01/20/2017	$14.94
	AMAZON MKTPLACE PMTS	01/21/2017	$54.23
	FORMS AND SUPPLY - AOPD	01/19/2017	$127.15
	WAL-MART #3713	01/25/2017	$4.99
	Amazon.com	01/26/2017	$74.88
	FORMS AND SUPPLY - AOPD	01/24/2017	$25.64
	Amazon.com	01/26/2017	$109.54
	FORMS AND SUPPLY - AOPD	01/26/2017	$14.45
	FORMS AND SUPPLY - AOPD	01/26/2017	$314.31
	FORMS AND SUPPLY - AOPD	01/26/2017	$158.57
			$2,964.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JESSIE STEVENSON	BestBuyCom795064003658	01/12/2017	$280.79
			$280.79
KATIE HAMILTON	WM SUPERCENTER #1359	01/10/2017	$135.23
	WAL-MART #1359	01/20/2017	$54.75
			$189.98
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	01/05/2017	$50.50
	IBT IIS FINGERPRINT COM	01/04/2017	$50.50
	IBT IIS FINGERPRINT COM	01/05/2017	$50.50
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	IBT IIS FINGERPRINT COM	01/10/2017	$50.50
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	SLED BACKGROUND CHE	01/19/2017	$26.00
			$433.00
KNORPHE BYRD	OFFICE DEPOT #336	01/03/2017	$123.10
	OFFICE DEPOT #336	01/09/2017	$123.10
	BATTERIES PLUS 178	01/17/2017	$97.18
	BATTERIES PLUS 178	01/18/2017	$81.97
	OFFICE DEPOT #336	01/25/2017	$163.04
			$588.39
KRISTIE N. BARTON	POSTAGE REFILL	01/27/2017	$300.00
			$300.00
KRISTINA L. NEWCOMBE	AMAZON MKTPLACE PMTS	12/30/2016	$164.00
	AMAZON MKTPLACE PMTS	12/30/2016	$117.20
	LOWES #00358	01/09/2017	$147.92
	LOWES #02948	01/12/2017	$100.02
	LOWES #00358	01/18/2017	$68.01
	LOWES #02948	01/18/2017	$18.87
	LOWES #02948	01/18/2017	$291.83
	LOWES #00358	01/27/2017	$48.36
			$956.21
LEWIS COOPER JR.	PPG PAINTS 8155	01/27/2017	$249.09
			$249.09
LINDA I TAYLOR	ACADEMY SPORTS #103	01/11/2017	$51.80
	WM SUPERCENTER #1339	01/11/2017	$81.50
			$133.30
LISA HANCOCK	PCI PATTERSON MEDICAL	12/30/2016	$21.36
	DIRECT SUPPLY EQUIPMENT	12/22/2016	$275.48
	WAL-MART #1135	01/04/2017	$242.47
	DIRECT SUPPLY EQUIPMENT	01/03/2017	$109.07
	DIRECT SUPPLY EQUIPMENT	01/09/2017	$97.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	WAL-MART #1135	01/13/2017	$44.04
	USA SUPPORT PLUS	01/16/2017	$205.86
	WALGREENS #10329	01/18/2017	$15.75
	WM SUPERCENTER #1135	01/18/2017	$116.14
	STAPLS7169556027000001	01/18/2017	$234.89
	STAPLS7169728021000001	01/20/2017	$484.98
	STAPLS7169734786000001	01/20/2017	$225.08
	FOUNDATION CARE LLC	01/20/2017	$5.00
	STAPLS7169734786000002	01/20/2017	$22.24
	MEDICAL ARTS PHARMACY INC	01/19/2017	$118.66
	STAPLS7169895804000001	01/24/2017	$983.98
	WM SUPERCENTER #630	01/25/2017	$23.07
	STAPLS7169895804000002	01/25/2017	$10.27
	TARGET 00014522	01/25/2017	$32.37
	MEDICAL ARTS PHARMACY INC	01/27/2017	$97.43
	STAPLS7169556027000002	01/27/2017	$89.28
	WM SUPERCENTER #1135	01/27/2017	$66.27
	BIG LOTS STORES - #5226	01/27/2017	$14.96
	STAPLS7170243342000001	01/28/2017	$495.54
			$4,031.39
LORRA SMITH	WM SUPERCENTER #628	01/20/2017	$67.00
			$67.00
LOURENDA M. DIXON	WM SUPERCENTER #630	01/11/2017	$79.00
			$79.00
LYNETTE R MILLS	WM SUPERCENTER #1339	12/30/2016	$437.68
	WAL-MART #4379	01/12/2017	$390.79
	WM SUPERCENTER #1339	01/27/2017	$457.80
			$1,286.27
MARILYN BRADLEY	FAMILY DOLLAR #0150	01/15/2017	$17.01
	WM SUPERCENTER #4506	01/23/2017	$16.20
			$33.21
MARK ROSE	GATEWAY SUPPLY COMPANY	01/24/2017	$229.56
			$229.56
MARY E SMITH	HOME SWEET HOME INTE	01/24/2017	$416.23
	ARC SERVICES/TRAINING	01/28/2017	$162.00
			$578.23
MARY SHANNON	HILL-ROM CREDIT	01/09/2017	$374.93
			$374.93
MATTIE BENNETT	WAL-MART #1135	01/18/2017	$110.21
			$110.21
MIKE SMITH	MEDICAL ARTS PHARMACY INC	12/30/2016	$309.23
	HENDERSON SUPPLY CO	01/04/2017	$70.33
	LOWES #02803	01/11/2017	$9.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	VACUUM CENTER	01/13/2017	$387.75
	HENDERSON SUPPLY CO	01/19/2017	$90.69
	LOWES #02803	01/19/2017	$10.78
	SIGN ZONE & GRAPHICS OF	01/23/2017	$118.80
	HENDERSON SUPPLY CO	01/25/2017	$28.07
	LOWES #02803	01/27/2017	$49.91
			$1,074.96
MITCHELL EDWARD PEAY	UNITED REFRIG INC 501	01/09/2017	$37.09
	NAPA AUTO PARTS CLINTON	01/10/2017	$156.03
	CLINTON TRUE VALUE HDW	01/19/2017	$30.55
	NAPA AUTO PARTS CLINTON	01/23/2017	$24.62
	CLINTON TRUE VALUE HDW	01/25/2017	$12.46
			$260.75
NATALIE BRITT	DOLLAR TREE	01/05/2017	$73.54
	ROSS STORES #667	01/18/2017	$8.63
	NASCO FORT ATKINSON	01/20/2017	$450.44
	WAL-MART #0628	01/25/2017	$101.74
	IN ABC TROPHIES, INC.	01/25/2017	$39.08
			$673.43
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	01/03/2017	$243.22
	WM SUPERCENTER #1748	01/20/2017	$358.95
			$602.17
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	01/03/2017	$36.21
	FORMS AND SUPPLY - AOPD	01/03/2017	$133.70
	SMITH RUBBER STAMP & SEAL	01/11/2017	$56.16
	FORMS AND SUPPLY - AOPD	01/10/2017	$33.75
	FORMS AND SUPPLY - AOPD	01/13/2017	$34.07
	FORMS AND SUPPLY - AOPD	01/13/2017	$34.07
	FORMS AND SUPPLY - AOPD	01/17/2017	$291.65
	WWW.NEWEGG.COM	01/21/2017	$131.94
	LOWES #00433	01/27/2017	$77.54
	LOWES #00433	01/27/2017	$22.59
	SOUTHERN STAMP & STENCIL	01/26/2017	$66.40
			$918.08
ODELL PARROTT	STAPLES 00103234	01/06/2017	$65.85
	STAPLES 00103234	01/24/2017	$53.98
			$119.83
RACHEL WILLIAMS	BI-LO GROCERY #5408	01/04/2017	$225.28
	BI-LO GROCERY #5408	01/11/2017	$227.37
	BI-LO GROCERY #5408	01/25/2017	$278.57
			$731.22
REED MARSHALL	AIA PRODUCTS / DUES	01/05/2017	$59.98
			$59.98
REGINA JONES	WAL-MART #1035	01/05/2017	$216.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WM SUPERCENTER #1035	01/12/2017	$208.84
	WAL-MART #1035	01/19/2017	$226.59
	WAL-MART #1035	01/26/2017	$251.20
			$902.99
RHONDA CASTLEBERRY	NAPA AUTO PARTS CLINTON	01/06/2017	$19.19
			$19.19
RICHARD NICKLESS	WM SUPERCENTER #628	01/09/2017	$98.90
	USPS PO 4546400456	01/19/2017	$22.95
			$121.85
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	01/10/2017	$63.96
			$63.96
ROBERT J BERENDS JR	LOWES #00433	01/13/2017	$47.39
			$47.39
ROBIN SENN	WW GRAINGER	01/05/2017	$54.32
	TOTAL MAINTENANCE SOLUTIO	01/11/2017	$425.14
	WW GRAINGER	01/13/2017	$84.13
	NOR NORTHERN TOOL	01/13/2017	$521.91
	UNITED REFRIG INC 501	01/16/2017	$68.18
	KINGS OUTDOOR POWER EQUIP	01/18/2017	$64.09
	UNITED REFRIG INC 501	01/24/2017	$23.54
	KINGS OUTDOOR POWER EQUIP	01/24/2017	$44.89
	WW GRAINGER	01/25/2017	$293.10
	WW GRAINGER	01/30/2017	$213.55
			$1,792.85
RONNIE D HAYES	WM SUPERCENTER #1130	01/06/2017	$158.32
			$158.32
ROSELLEN GREEN	WM SUPERCENTER #628	01/05/2017	$75.06
			$75.06
SANDRA DELANEY	STAPLS7169330243000001	01/13/2017	$104.31
			$104.31
SHANNA WILSON	NORTHEAST TROPHIES & A	01/20/2017	$32.35
			$32.35
SHARON GURLEY	WM SUPERCENTER #2703	01/13/2017	$280.26
	WM SUPERCENTER #2703	01/25/2017	$86.46
			$366.72
SHONTEL EVANS	WM SUPERCENTER #628	01/12/2017	$140.94
	WAL-MART #1748	01/14/2017	$134.52
	LOWES #00358	01/19/2017	$30.15
	LOWES #00497	01/20/2017	$16.14
	WM SUPERCENTER #628	01/27/2017	$256.35
	WOOD'S ACE HARDWARE	01/30/2017	$28.24
			$606.34

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STACEY GOVAN	WAL-MART #1359	01/05/2017	$123.34
			$123.34
STEVE LADSON	WAL-MART #3713	12/31/2016	$8.10
	LOWES #00358	01/03/2017	$30.75
	THE HOME DEPOT #1120	01/03/2017	$254.88
	LOWES #00358	01/11/2017	$96.65
	WAL-MART #3713	01/12/2017	$52.94
	AMERICAN DYNAMICS	01/18/2017	$495.90
	AMERICAN DYNAMICS	01/20/2017	$489.35
	WW GRAINGER	01/30/2017	$124.03
			$1,552.60
STEVEN MURRAY	AMAZON MKTPLACE PMTS	01/03/2017	$11.74
	LOWES #02948	01/18/2017	$70.14
			$81.88
SUZANNE CASH	WM SUPERCENTER #2703	01/13/2017	$54.98
			$54.98
TARA O. GLENN	SOUTH CAROLINA NATIONA	01/04/2017	$66.95
	POSITIVE PROMOTIONS INC	01/09/2017	$43.90
	RED CROSS STORE	01/13/2017	$65.75
	ARC SERVICES/TRAINING	01/13/2017	$135.00
	ARC SERVICES/TRAINING	01/19/2017	$216.00
			$527.60
TIFFANY STUCKEY	WM SUPERCENTER #2703	01/25/2017	$43.16
	WM SUPERCENTER #2703	01/25/2017	$43.16
	WM SUPERCENTER #2703	01/25/2017	$43.16
			$129.48
TONDA W DAVIS	WALMART.COM	01/05/2017	$223.87
	WM SUPERCENTER #1035	01/05/2017	$25.30
			$249.17
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	01/05/2017	$205.26
	MEDICAL ARTS PHARMACY INC	01/09/2017	$5.41
	MEDICAL ARTS PHARMACY INC	01/12/2017	$35.29
	MEDICAL ARTS PHARMACY INC	01/17/2017	$200.00
	MEDICAL ARTS PHARMACY INC	01/17/2017	$28.20
			$474.16
VALERIE VARNER	WM SUPERCENTER #1037	01/04/2017	$60.23
	KMART 3606	01/06/2017	$96.18
			$156.41
VANESSA HUTCHINSON	WM SUPERCENTER #4384	01/18/2017	$254.87
	WAL-MART #1748	01/24/2017	$270.45
			$525.32
VERA P GLOVER	IBT IIS FINGERPRINT COM	01/03/2017	$50.50
	SLED BACKGROUND CHE	01/09/2017	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	01/12/2017	$50.50
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	SLED BACKGROUND CHE	01/18/2017	$26.00
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	SLED BACKGROUND CHE	01/18/2017	$26.00
	IBT IIS FINGERPRINT COM	01/18/2017	$50.50
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/22/2017	$50.50
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/20/2017	$50.50
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	SLED BACKGROUND CHE	01/19/2017	$26.00
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	SLED BACKGROUND CHE	01/19/2017	$26.00
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	SLED BACKGROUND CHE	01/19/2017	$26.00
	IBT IIS FINGERPRINT COM	01/19/2017	$50.50
	IBT IIS FINGERPRINT COM	01/25/2017	$50.50
			$1,889.50
VICTORIA ROBINSON	WAL-MART #1037	01/09/2017	$21.44
	WAL-MART #1037	01/19/2017	$63.70
			$85.14
VICTORIA TAYLOR	STAPLS7168834284000003	01/06/2017	$61.67
	STAPLS7168834284000001	01/06/2017	$275.39
	STAPLS7168834284000002	01/14/2017	$13.17
			$350.23
VICTORIA TUZZO	WAL-MART #4506	12/30/2016	$70.64
			$70.64
WADE PRATHER	NAPA AUTO PARTS CLINTON	01/06/2017	$5.15
	CLINTON TRUE VALUE HDW	01/19/2017	$7.48
	ROBERTSONS ACE	01/25/2017	$20.31
	AAA SUPPLY INC LAURENS	01/25/2017	$24.24
	CLINTON TRUE VALUE HDW	01/26/2017	$14.09
	CLINTON TRUE VALUE HDW	01/30/2017	$7.33
			$78.60
YASMIN G. BALTZEGAR	INDEED	01/02/2017	$330.00
	SHRM MEMBER600612276	01/05/2017	$179.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
			$587.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $62,757.94

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	STAPLES 00103911	01/06/2017	$68.21
	AMERICAN AIR0017935700972	01/09/2017	$102.70
			$170.91
BRIGITTE D POORE	WALMART.COM 8009666546	01/20/2017	$66.81
	LORICK OFFICE PRODUCTS	01/23/2017	$1,787.94
	STAPLS0152812070000001	01/28/2017	$686.89
	VERIZON WIRELESS 22755	01/27/2017	$43.16
	VZWRLSS S P1667-01	01/28/2017	$40.49
	USGOVT PRINT OFC 32	01/27/2017	$280.00
	VZWRLSS S P1667-01	01/28/2017	$40.49
			$2,945.78
EDMOND BROWN	ATLASSIAN	12/30/2016	$50.00
	ATLASSIAN	01/05/2017	$50.00
	BALSAMIQ TRID730236	01/29/2017	$49.00
			$149.00
EUGENIA HOWARD	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
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	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
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	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$1,560.00
GREER PICKETT	US INK AND TONER	01/19/2017	$1,082.39
			$1,082.39
JOSHELYN JAMES	NEW YORK TIMES DIGITAL	01/23/2017	$35.00
	HOOTSUITE MEDIA INC.	01/24/2017	$9.99
			$44.99
LESLEY JONES	CLAFLIN UNIVERSITY FISCAL	01/06/2017	$225.00
	USC EMALL	01/06/2017	$75.00
	4IMPRINT	01/09/2017	$1,952.79
	GRADLEADERS INC.	01/10/2017	$100.00
	FRANCIS MARION UNIV	01/12/2017	$70.00
	NATIONAL BUSINESS INST.	01/23/2017	$688.00
	EB 4TH ANNUAL 2017 PA	01/30/2017	$196.17
			$3,306.96
LIBBY POWERS	Amazon.com	01/13/2017	$76.22

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LIBBY POWERS	POLLOCK COMPANY	01/27/2017	$117.67
			$193.89
MICHELE JOHNSON	LORICK OFFICE PRODUCTS	01/12/2017	$21.90
			$21.90
RAYMOND T BRINDLE	TROPHY AND AWARDS CENT	01/04/2017	$187.25
	CDW GOVERNMENT	01/05/2017	$1,433.29
			$1,620.54
REGGIE DELAINE	ULINE SHIP SUPPLIES	01/10/2017	$256.97
	ULINE SHIP SUPPLIES	01/25/2017	$45.38
	ULINE SHIP SUPPLIES	01/27/2017	$2,197.86
	SOUTH CAROLINA NATIONA	01/27/2017	$56.65
			$2,556.86
ROBERT O DAVIS	VSN DOTGOVREGISTRATION	01/06/2017	$400.00
	Amazon.com	01/07/2017	$139.89
	AMAZON MKTPLACE PMTS	01/09/2017	$16.90
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$226.70
	AMAZON MKTPLACE PMTS	01/31/2017	$483.41
			$1,266.90
TRISHA SHOCKLEY	USC EMALL	01/05/2017	$375.00
	CROWN AWARDS INC	01/12/2017	$436.25
	TCE HRDIRECT/GNEIL	01/12/2017	$114.23
			$925.48
VICTORIA G OCAIN	GAN 1120GRNVILLENEWCIR	01/17/2017	$12.00
	VZWRLSS S P1667-01	01/18/2017	$65.08
	SOUTH CAROLINA ASSOC	01/19/2017	$450.00
			$527.08

Total for DEPT OF HEALTH & HUMAN SERVICES: $16,372.68

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	FORMS AND SUPPLY - AOPD	01/11/2017	$91.86
			$91.86
AMANDA M OWEN	WM SUPERCENTER #1164	01/11/2017	$203.30
	WM SUPERCENTER #1164	01/20/2017	$40.66
	WAL-MART #1164	01/26/2017	$29.96
			$273.92
ANGIE PORTH FLAKE	WAL-MART #4379	01/12/2017	$170.86
	DOLLAR TREE	01/13/2017	$87.90
	OPEN TECH SERVICES	01/24/2017	$150.37
	WM SUPERCENTER #4379	01/25/2017	$97.25
			$506.38
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	12/30/2016	$156.20
	LOWES #01066	01/10/2017	$79.09
	FORMS AND SUPPLY - AOPD	01/11/2017	$220.70
	OFFICE DEPOT #2196	01/12/2017	$26.74
	AMAZON MKTPLACE PMTS	01/19/2017	$331.45
	RED CROSS STORE	01/20/2017	$178.03
	WAL-MART #0881	01/23/2017	$32.35
	LOWES #01066	01/24/2017	$38.47
	FORMS AND SUPPLY - AOPD	01/25/2017	$115.88
	Amazon.com	01/26/2017	$103.38
	FORMS AND SUPPLY - AOPD	01/25/2017	$42.94
	WAL-MART #0881	01/26/2017	$27.96
			$1,353.19
BARBARA L WELLS	DEMCO INC	12/29/2016	$128.44
	Amazon.com	01/06/2017	$386.60
	FORMS AND SUPPLY - AOPD	01/06/2017	$18.60
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$106.44
	AMAZON MKTPLACE PMTS	01/19/2017	$212.93
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$1,170.84
	AMAZON MKTPLACE PMTS	01/26/2017	$159.01
	AMAZON MKTPLACE PMTS	01/26/2017	$129.95
			$2,312.81
BEVERLY BROWN CARTER	WAL-MART #1037	01/17/2017	$147.46
			$147.46
CALVIN FREDDY MINCEY	HUGHES SUPPLY	01/10/2017	$70.74
	HUGHES SUPPLY	01/11/2017	$391.57
	LOWES #00385	01/18/2017	$82.80
			$545.11
CHARLIE HUTTO	COOK AND BOARDMAN	01/04/2017	$56.18
	COOK AND BOARDMAN	01/04/2017	$45.26
	LOWES #00358	01/05/2017	$144.59
	FERGUSON ENTERPRISES 0249	01/17/2017	$360.27
	WW GRAINGER	01/18/2017	$732.66

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	LOWES #00358	01/26/2017	$93.28
			$1,432.24
CODY KIRKLAND	LOWES #00385	01/09/2017	$69.52
			$69.52
DAVID DRU KENNEDY	AMAZON MKTPLACE PMTS	01/05/2017	$989.70
	HARBOR FREIGHT TOOLS 103	01/05/2017	$29.95
	WW GRAINGER	01/12/2017	$174.49
	AMAZON MKTPLACE PMTS	01/12/2017	$989.70
	STAPLES DIRECT	01/20/2017	$243.57
			$2,427.41
DENNIS LOOBY	WP WHIRLPOOL PARTS	01/18/2017	$69.38
	S&S WORLDWIDE-ONLINE	01/19/2017	$259.93
	VACUUMART	01/23/2017	$18.85
			$348.16
DONALD S GARNER	THE HOME DEPOT #1112	12/29/2016	$26.74
	JMA TOOL & MFG	12/30/2016	$108.85
	FHBCOMPANY	12/30/2016	$67.95
	ONLINE COVERS DIRECT	01/05/2017	$129.95
	Amazon.com	01/11/2017	$531.96
	PALMETTO METAL PROD IN	01/12/2017	$25.92
	PALMETTO METAL PROD IN	01/13/2017	$237.60
	THE HOME DEPOT #1112	01/19/2017	$54.69
	AMAZON MKTPLACE PMTS	01/25/2017	$655.09
			$1,838.75
FELICIA KATINA BERRY	WALMART.COM 8009666546	01/06/2017	$337.31
	CENTRAL EQUIPMENT CO	01/17/2017	$11.28
	AMAZON MKTPLACE PMTS	01/19/2017	$66.17
	WALMART.COM 8009666546	01/22/2017	$177.90
			$592.66
FRED W GENTNER	GIH GLOBALINDUSTRIALEQ	01/12/2017	$66.48
	GIH GLOBALINDUSTRIALEQ	01/13/2017	$197.52
			$264.00
GAYE J LEONARD	SHERWIN WILLIAMS 702152	01/04/2017	$97.88
	SOUTHEASTERN PAPER GRO	01/04/2017	$132.73
	SOUTHEASTERN PAPER GRO	01/04/2017	$83.30
	FORMS AND SUPPLY - AOPD	01/09/2017	$72.49
	LOWES #00385	01/11/2017	$46.85
	WALMART.COM 8009666546	01/25/2017	$213.84
			$647.09
GREGORY ALLEN GOFORTH	LOWES #00385	01/24/2017	$16.18
	LOWES #00385	01/24/2017	$104.70
	LOWES #00385	01/27/2017	$16.18
			$137.06

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE K WILLIAMS	THE HOME DEPOT #1112	01/05/2017	$348.61
	NORTHERN TOOL EQUIP SC	01/09/2017	$133.15
	MCCALL'S INC #7	01/10/2017	$118.97
	THE HOME DEPOT #1112	01/19/2017	$377.79
	COLUMBIA WINAIR CO	01/23/2017	$399.72
	LEXINGTON TRUE VALUE HDW	01/24/2017	$43.73
	RICHLAND INDUSTRIAL	01/26/2017	$278.78
	NORTHERN TOOL EQUIP SC	01/25/2017	$210.75
	THE HOME DEPOT #1112	01/27/2017	$111.72
			$2,023.22
JOHN MILTON BREWER	LOWES #00385	01/10/2017	$79.82
			$79.82
JOYCE BERNICE BURGESS	WAL-MART #1164	01/03/2017	$13.85
	STAPLES 00106567	01/03/2017	$85.57
	STAPLES 00106567	01/06/2017	$96.29
	WAL-MART #1164	01/06/2017	$96.17
	LOWES #00385	01/10/2017	$527.04
	WM SUPERCENTER #1164	01/17/2017	$121.98
	WAL-MART #1164	01/17/2017	$5.68
	BEST BUY 00002642	01/19/2017	$26.74
	STAPLES 00106567	01/19/2017	$37.44
	WAL-MART #1164	01/19/2017	$29.96
	WM SUPERCENTER #1164	01/24/2017	$81.32
	SAFETY SUPPLY SOUTH	01/26/2017	$98.98
	WM SUPERCENTER #1164	01/30/2017	$121.98
			$1,343.00
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	01/24/2017	$359.10
			$359.10
KATHERINE A WILLIAMS	AMAZON MKTPLACE PMTS	12/31/2016	$131.36
	Amazon.com	12/31/2016	$156.60
	Amazon.com	01/03/2017	$94.83
	AMAZON MKTPLACE PMTS	01/13/2017	$8.75
	WM SUPERCENTER #1164	01/24/2017	$99.44
	AMAZON MKTPLACE PMTS	01/24/2017	$33.98
	AMAZON.COM AMZN.COM/BILL	01/29/2017	$432.00
			$956.96
MARY HAMMOND	FORMS AND SUPPLY - AOPD	01/12/2017	$28.25
	FORMS AND SUPPLY - AOPD	01/12/2017	$45.94
	FORMS AND SUPPLY - AOPD	01/25/2017	$112.89
	FORMS AND SUPPLY - AOPD	01/26/2017	$8.62
			$195.70
MICHAEL H. HOGAN	DOLLAR TREE	01/06/2017	$8.48
			$8.48
ROBERT K WILLIAMS	Craftmaster Hardware	01/05/2017	$889.15

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	AMAZON MKTPLACE PMTS	01/09/2017	$16.92
	AMAZON MKTPLACE PMTS	01/09/2017	$29.18
	AMAZON MKTPLACE PMTS	01/11/2017	$18.20
	AMAZON MKTPLACE PMTS	01/10/2017	$27.63
	AMAZON MKTPLACE PMTS	01/11/2017	$11.90
	Craftmaster Hardware	01/13/2017	$606.90
	AMAZON MKTPLACE PMTS	01/18/2017	$16.99
	AMAZON MKTPLACE PMTS	01/30/2017	$23.92
			$1,640.79
SAMUEL D BOWERS	ROY'S WOOD PRODUCTS	01/25/2017	$146.02
			$146.02
SHANNON STEVENS	WAL-MART #1164	01/20/2017	$36.32
			$36.32
SUSAN FERRELL	AMERICAN TIME DATA	01/30/2017	$49.68
			$49.68
TAMATHA NATES	STAPLES 00106567	12/29/2016	$67.96
	Amazon.com	01/23/2017	$35.64
	FORMS AND SUPPLY - AOPD	01/25/2017	$108.07
	FORMS AND SUPPLY - AOPD	01/26/2017	$314.62
			$526.29
TOM DELOACH	WWW.NEWEGG.COM	01/10/2017	$235.49
	Amazon.com	01/20/2017	$37.75
	Amazon.com	01/25/2017	$465.21
			$738.45
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	01/13/2017	$496.37
	FORMS AND SUPPLY - AOPD	01/18/2017	$125.87
	FORMS AND SUPPLY - AOPD	01/24/2017	$72.92
			$695.16
WHITNEY V DAVIS-SPRY	USPS PO 4518140210	01/17/2017	$10.70
			$10.70

Total for DEPT OF JUVENILE JUSTICE: $21,797.31

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICKNSHIP	01/03/2017	$12.90
	LOWES #00655	01/03/2017	$137.30
	USPS.COM CLICKNSHIP	01/12/2017	$12.90
	USPS KIOSK 4514859550	01/13/2017	$18.80
	LOWES #00497	01/13/2017	$97.55
	USPS.COM CLICKNSHIP	01/17/2017	$6.45
	USPS.COM CLICKNSHIP	01/20/2017	$6.45
	OFFICE DEPOT #3357	01/19/2017	$86.41
	USPS.COM CLICKNSHIP	01/24/2017	$6.65
			$385.41
CURTIS JERMSTAD	NRA SERVSAFE	01/05/2017	$221.05
			$221.05
DEBRA LEBAR	DTV DIRECTV SERVICE	01/08/2017	$140.96
	TWC TIME WARNER CABLE	01/06/2017	$144.78
	HNS HughesNet.com	01/12/2017	$86.39
	TWC TIME WARNER CABLE	01/15/2017	$465.50
			$837.63
DIANE PARKER	THE KEY SHOP INC	01/12/2017	$2.70
			$2.70
DOROTHY BUCHANAN	GAN 1120GRNVILLENEWCIR	01/17/2017	$9.95
			$9.95
JERRY GRIGGS	CITY ELECTRIC REPAIR INC	01/10/2017	$31.70
			$31.70
KEN KERBER	Garmin	01/08/2017	$89.99
	LOWES #00385	01/23/2017	$32.36
			$122.35
MARK R SCANLAN	LOWES #00466	01/28/2017	$3.83
			$3.83
MATT FAILE	BEST BUY 00002642	01/06/2017	$16.04
	Amazon.com	01/12/2017	$106.80
	AMAZON MKTPLACE PMTS	01/14/2017	$81.35
	Amazon.com	01/17/2017	$70.80
	WWW.NEWEGG.COM	01/19/2017	$349.99
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$106.90
	AMAZON MKTPLACE PMTS	01/28/2017	$299.40
	DNH GODADDY.COM	01/30/2017	$299.94
			$1,331.22
PHYLLIS W GLENN	SLED BACKGROUND CHE	01/04/2017	$26.00
			$26.00
RALPH L BUSBY	SAFETYSIGN.COM	01/23/2017	$75.41
			$75.41
RAY HOSHALL	SLED BACKGROUND CHE	01/16/2017	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
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	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
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	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$1,690.00
ROGER C MOORE	UNITED REFRIG BR #U2	01/04/2017	$118.35
			$118.35
RONALD ADAMS	STAPLES DIRECT	01/14/2017	$99.40
	AMERICAN AIR0012110101980	01/18/2017	$200.00
			$299.40
SHAWN STICKLE	WM SUPERCENTER #7188	01/23/2017	$14.01
			$14.01
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	01/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/05/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/05/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/11/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/25/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/26/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/26/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/26/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/27/2017	$2.00
			$36.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RILEY	OFFICE DEPOT #332	01/04/2017	$268.78
	OFFICE DEPOT #332	01/10/2017	$32.35
			$301.13
SUSAN DUNCAN	SLED BACKGROUND CHE	12/29/2016	$8.00
	SLED BACKGROUND CHE	12/29/2016	$8.00
	SLED BACKGROUND CHE	12/29/2016	$8.00
	SLED BACKGROUND CHE	12/29/2016	$8.00
	SLED BACKGROUND CHE	01/03/2017	$8.00
	SLED BACKGROUND CHE	01/03/2017	$8.00
	SLED BACKGROUND CHE	01/03/2017	$8.00
	SLED BACKGROUND CHE	01/03/2017	$8.00
	SLED BACKGROUND CHE	01/03/2017	$8.00
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	SLED BACKGROUND CHE	01/04/2017	$8.00
	SLED BACKGROUND CHE	01/04/2017	$8.00
	SLED BACKGROUND CHE	01/04/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	01/04/2017	$8.00
	SLED BACKGROUND CHE	01/04/2017	$8.00
	SLED BACKGROUND CHE	01/04/2017	$8.00
	SLED BACKGROUND CHE	01/06/2017	$8.00
	SLED BACKGROUND CHE	01/05/2017	$8.00
	SLED BACKGROUND CHE	01/06/2017	$8.00
	SLED BACKGROUND CHE	01/06/2017	$8.00
	SLED BACKGROUND CHE	01/05/2017	$8.00
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	SLED BACKGROUND CHE	01/05/2017	$8.00
	SLED BACKGROUND CHE	01/05/2017	$8.00
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	SLED BACKGROUND CHE	01/06/2017	$8.00
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	SLED BACKGROUND CHE	01/05/2017	$8.00
	SLED BACKGROUND CHE	01/11/2017	$8.00
	SLED BACKGROUND CHE	01/11/2017	$8.00
	SLED BACKGROUND CHE	01/11/2017	$8.00
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	SLED BACKGROUND CHE	01/11/2017	$8.00
	SLED BACKGROUND CHE	01/11/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	01/11/2017	$8.00
	SLED BACKGROUND CHE	01/11/2017	$8.00
	SLED BACKGROUND CHE	01/11/2017	$8.00
	SLED BACKGROUND CHE	01/11/2017	$8.00
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	SLED BACKGROUND CHE	01/12/2017	$8.00
	SLED BACKGROUND CHE	01/13/2017	$8.00
	SLED BACKGROUND CHE	01/12/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	01/13/2017	$8.00
	SLED BACKGROUND CHE	01/12/2017	$8.00
	SLED BACKGROUND CHE	01/13/2017	$8.00
	SLED BACKGROUND CHE	01/13/2017	$8.00
	SLED BACKGROUND CHE	01/13/2017	$8.00
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	SLED BACKGROUND CHE	01/12/2017	$8.00
	SLED BACKGROUND CHE	01/17/2017	$8.00
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	SLED BACKGROUND CHE	01/18/2017	$8.00
	SLED BACKGROUND CHE	01/18/2017	$8.00
	SLED BACKGROUND CHE	01/18/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	01/18/2017	$8.00
	SLED BACKGROUND CHE	01/19/2017	$8.00
	SLED BACKGROUND CHE	01/20/2017	$8.00
	SLED BACKGROUND CHE	01/20/2017	$8.00
	SLED BACKGROUND CHE	01/19/2017	$8.00
	SLED BACKGROUND CHE	01/20/2017	$8.00
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	SLED BACKGROUND CHE	01/23/2017	$8.00
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	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/25/2017	$8.00
	SLED BACKGROUND CHE	01/25/2017	$8.00
	SLED BACKGROUND CHE	01/25/2017	$8.00
	SLED BACKGROUND CHE	01/25/2017	$8.00
	SLED BACKGROUND CHE	01/25/2017	$8.00
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	SLED BACKGROUND CHE	01/25/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
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	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/27/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
			$2,040.00
TERRELL BROWN	LOWES #00385	01/25/2017	$137.96
			$137.96
TIM WOJCIK	STAPLES 00106567	01/03/2017	$130.50
	DISTANCECME	01/04/2017	$399.00
	BOUND TREE MEDICAL LLC	01/03/2017	$582.37
	TWILIO	01/06/2017	$10.53
	WPSG. INC 800-852-6088	01/25/2017	$51.98
	AMERICAN SAFETY AND HEALT	01/27/2017	$196.00
	AMERICAN SAFETY AND HEALT	01/27/2017	$196.00
			$1,566.38

Total for DEPT OF LABOR,LICENSING,& REGULATION: $9,250.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL DELGIORNO	WM SUPERCENTER #2348	01/11/2017	$23.80
	TX AMERICA SAFETY	01/13/2017	$191.75
			$215.55
ACHI TREPTOW	LOWES #00539	01/03/2017	$163.49
	WM SUPERCENTER #4384	01/03/2017	$76.39
	TRACTOR SUPPLY CO #1564	01/03/2017	$752.66
	COGGIN SECURITY INC	01/05/2017	$660.00
	REPUBLIC SERVICES TRASH	01/05/2017	$110.18
	GEORGETOWN SMALL ENGINES,	01/06/2017	$36.36
	BLANCHARD MACHINERY	01/11/2017	$2,404.67
	THE BOAT SHED INC	01/11/2017	$402.13
	Amazon.com	01/11/2017	$325.44
	H & S OIL (GEORGETOWN)	01/12/2017	$484.14
	GEORGETOWN NAPA 0027140	01/17/2017	$175.33
	LOWES #00539	01/21/2017	$9.75
	Amazon.com	01/22/2017	$542.40
	WM SUPERCENTER #4384	01/26/2017	$47.59
	THE BOAT SHED INC	01/30/2017	$2,056.89
			$8,247.42
ADAM BEDARD	HONDA KAWASAKI SUZUKI	12/31/2016	$48.16
	HUTTO ACE HDWE	12/30/2016	$16.85
	SQ PREMIER PAINT &	01/20/2017	$55.00
	LARRY HARDEES AUTOMOTIVE	01/26/2017	$150.00
			$270.01
ADAM HAIDARY	SpeeDee Oil Change, James	01/04/2017	$49.93
			$49.93
ADAM HENDERSON	MIKES MARINE REPAIR INC	01/11/2017	$7.37
	ZIPPY LUBE, INC.	01/12/2017	$46.90
	WAL-MART #1383	01/12/2017	$31.11
			$85.38
ADAM REX	AMAZON MKTPLACE PMTS	01/04/2017	$13.99
	LOWES #02520	01/09/2017	$25.49
	BOBCAT OF COLUMBIA	01/12/2017	$206.35
	BOBCAT OF COLUMBIA	01/18/2017	$60.88
	WILLINGHAM SON BUILDING	01/24/2017	$72.15
	MR LUBE	01/30/2017	$42.89
	LOWES #02520	01/30/2017	$23.42
			$445.17
AL CROSBY	COURSE FOR ANGER	01/04/2017	$45.00
	JL DARLING	01/28/2017	$37.90
			$82.90
ALBERT SEGARS	FORMS AND SUPPLY - AOPD	01/17/2017	$527.00
			$527.00
ALIX PEDRAZA	AMAZON MKTPLACE PMTS	01/18/2017	$65.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALIX PEDRAZA	CABELA'S RTL ORDER 062	01/21/2017	$106.99
			$172.89
ALLAN HAZEL	STAPLES 00115832	01/09/2017	$30.91
	STAPLES 00108266	01/09/2017	$61.82
			$92.73
ALLEN BRIDGMAN	CARQUEST AUTO PARTS 4988	12/30/2016	$19.99
	BTS #12	01/03/2017	$44.44
	MOSELEY OUTDOOR POWER EQ	01/06/2017	$86.18
	Amazon.com	01/15/2017	$40.86
	AMAZON MKTPLACE PMTS	01/19/2017	$25.99
	SCHOFIELD HARDWARE	01/27/2017	$40.47
	TRACTOR SUPPLY #1141	01/30/2017	$79.81
			$337.74
ALVIN STOKES	HARGRAY	12/30/2016	$361.10
	USPS KIOSK 4508009550	01/10/2017	$6.80
	LOWES #01533	01/13/2017	$58.88
	G AND J EQUIPMENT RENTAL	01/16/2017	$483.85
	G AND J EQUIPMENT RENTAL	01/18/2017	$237.44
	HARGRAY	01/30/2017	$361.56
			$1,509.63
AMANDA FORNAL	VWR INTERNATIONAL INC	01/12/2017	$80.95
	ETRAILER	01/21/2017	$103.90
			$184.85
AMANDA STROUD	GOTOCITRIX.COM	01/04/2017	$635.04
	SKILLPATH NATIONAL	01/05/2017	$199.00
	SKILLPATH NATIONAL	01/05/2017	$117.20
	SKILLPATH NATIONAL	01/05/2017	$199.00
	SIGHTLINE DIGITAL GR	01/04/2017	$50.00
	SKILLPATH NATIONAL	01/05/2017	$199.00
	SKILLPATH NATIONAL	01/05/2017	$199.00
	LANDS END BUS OUTFITTERS	01/06/2017	$395.16
	Amazon.com	01/11/2017	$86.39
	B&H PHOTO, 800-606-6969	01/10/2017	$719.88
	COSTCO.COM ONLINE	01/12/2017	$12.90
	AMAZON MKTPLACE PMTS	01/18/2017	$99.95
	THE MANNING TIMES	01/18/2017	$700.00
	GOODYEAR AUTO SVS CT 2323	01/24/2017	$82.19
	FORMS AND SUPPLY - AOPD	01/23/2017	$121.38
	AMSTERDAM PRNT & LITHO	01/24/2017	$597.81
	FORMS AND SUPPLY - AOPD	01/24/2017	$54.32
	4IMPRINT	01/27/2017	$565.06
	US PATRIOT - MOTO ORDERS	01/30/2017	$269.48
	THE VERNON COMPANY	01/30/2017	$1,599.97
			$6,902.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY BREEDLOVE	STAPLES 00111807	01/05/2017	$244.76
	CABELA'S RETAIL 051	01/10/2017	$201.40
	WALGREENS #11563	01/24/2017	$23.51
			$469.67
AMY STATON	BLUE RIDGE AUTOMOTIVE	01/27/2017	$87.91
			$87.91
AMY TEGELER	PAYPAL LOGGERHEADS	01/18/2017	$372.33
	WM SUPERCENTER #2214	01/25/2017	$1.86
	WAL-MART #2214	01/24/2017	$93.84
	OFFICE DEPOT #2127	01/24/2017	$8.41
			$476.44
ANDREW BEAM	AUTOZONE #1004	01/30/2017	$21.69
	AUTOZONE #1004	01/30/2017	$21.69
			$43.38
ANDREW GELDER	XPRESS LUBE OF CLEMSON	01/27/2017	$71.29
			$71.29
ANDREW GODOWNS	SHUMANS STOP AND SHOP	12/31/2016	$63.81
	HILL TIRE & AUTO CTR INC	01/19/2017	$88.46
	MIKES MARINE REPAIR INC	01/27/2017	$772.43
			$924.70
ANDREW HOOK	WM SUPERCENTER #629	01/10/2017	$58.30
	PARADISE HOME CENT	01/12/2017	$17.96
	BP#2504587LITTLE GIANT B	01/17/2017	$40.00
	CABELA'S RETAIL 062	01/17/2017	$398.00
	SHELL OIL 53997200141	01/25/2017	$20.00
			$534.26
ANDREW WATSON	WEST MARINE #134	01/03/2017	$132.33
	LOWES #00661	01/04/2017	$4.32
	WAL-MART #2348	01/05/2017	$50.90
	LOWES #00661	01/07/2017	$12.98
	LOWES #00661	01/06/2017	$15.02
	LOWES #00661	01/18/2017	$21.69
	SEWEE OUTPOST	01/27/2017	$28.19
			$265.43
ANDREW WICKER	SEW UNIQUE ALTERATIONS	01/30/2017	$25.00
			$25.00
ANGELA BROWN	CLICK2MAIL 866-665-2787	01/04/2017	$748.80
	CLICK2MAIL 866-665-2787	01/12/2017	$94.16
	VELVETEX INC	01/20/2017	$1,187.38
	FORMS AND SUPPLY - AOPD	01/23/2017	$960.36
	CLICK2MAIL 866-665-2787	01/25/2017	$238.25
			$3,228.95
ANGUS M MACBRIDE	LOWES #00661	01/06/2017	$52.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS M MACBRIDE	SHERWIN-WILLIAMS #2783	01/18/2017	$404.53
	LOWES #00661	01/18/2017	$23.77
	KRU-KEL CO INC	01/20/2017	$731.70
	LOWES #00661	01/20/2017	$21.58
	LOWES #00661	01/23/2017	$169.24
	STEEN ENTERPRISES INC	01/25/2017	$46.01
	LOWES #00661	01/27/2017	$216.11
			$1,665.07
APRIL ATKINSON	BLANCHARD MACHINERY	01/05/2017	$2,413.02
	Amazon.com	01/07/2017	$269.25
	DR. TIRE INC	01/13/2017	$1,531.46
	AUTO PARTS ESTILL14447	01/23/2017	$28.34
	LEXINGTON PRINTING	01/23/2017	$471.96
			$4,714.03
APRIL SMITH	SAFELITE AUTOGLASS	12/31/2016	$298.57
	AMERICAN AIR0012107422009	01/03/2017	$348.60
	AMERICAN AIR0010643094489	01/03/2017	$45.27
	WM SUPERCENTER #1146	01/24/2017	$42.89
	STAPLES 00104042	01/23/2017	$14.88
			$750.21
AUSTIN STURKIE	AMAZON.COM AMZN.COM/BILL	01/05/2017	$183.90
	LOWES #00661	01/05/2017	$105.05
			$288.95
BARRETT BAXTER	RIDGELAND TIRE AND AUTO	01/10/2017	$1,872.25
			$1,872.25
BEN DUNCAN	FIRESTONE 352069	01/03/2017	$51.96
			$51.96
BEN DYAR	OTTOENVIROMENTALSYSTEM	01/10/2017	$777.42
	THE HOME DEPOT #1118	01/17/2017	$10.82
	HAY TIRE PROS - CH	01/18/2017	$155.42
	LOWES #00661	01/19/2017	$99.70
	WEST MARINE #1258	01/23/2017	$51.78
	PATS TRANSMISSION SERVICE	01/24/2017	$1,138.60
	WEST MARINE #1264	01/24/2017	$29.71
	LOWES #00539	01/27/2017	$22.62
	CAROLINA AUTO ELECTRIC	01/30/2017	$47.31
			$2,333.38
BEN GRAHAM	HILL TIRE & AUTO CTR INC	01/09/2017	$100.73
			$100.73
BENJAMIN BYERS	FORMS AND SUPPLY - AOPD	01/09/2017	$122.67
	AGRI SUPPLY - FLORENCE	01/26/2017	$103.34
			$226.01
BENJAMIN STONE	ACADEMY.COM	01/09/2017	$21.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STONE	ACADEMY.COM	01/10/2017	$43.38
			$65.07
BENJAMIN THOMAS IV	LOWES #02207	12/31/2016	$128.52
	WAL-MART #6576	01/02/2017	$8.61
	OFFICE DEPOT #440	01/02/2017	$113.51
	WESCO TRAILERS	01/25/2017	$195.98
			$446.62
BENJAMIN WHALEY JR	CVS/PHARMACY #00528	01/13/2017	$6.46
	NAPA AUTO 0002876	01/13/2017	$4.33
			$10.79
BERT PITTMAN	NAPA STORE 1015002	01/23/2017	$14.96
			$14.96
BILLY DUKES	GOODYEAR AUTO SVS CT 2323	01/05/2017	$162.00
	WALMART.COM 8009666546	01/23/2017	$69.95
			$231.95
BLAKE GRAHAM	HASELDEN BROTHERS FORD	01/19/2017	$2,069.92
	HASELDEN BROTHERS FORD	01/27/2017	$502.82
			$2,572.74
BOBBIE GAMBLE	HEMINGWAY POWER EQUIPMENT	12/31/2016	$98.49
	GEORGETOWN NAPA 0027140	01/10/2017	$156.77
	GEORGETOWN NAPA 0027140	01/13/2017	$150.20
	GEORGETOWN NAPA 0027140	01/24/2017	$525.22
	GEORGETOWN NAPA 0027140	01/26/2017	$3.11
			$933.79
BOYKIN GASKINS	CMC BUILDING SUPPLY INC	01/04/2017	$14.31
	S & D AUTO PARTS #1	01/04/2017	$16.19
	GRANTS EXPRESS II	01/13/2017	$30.95
	PILOT 00003467	01/25/2017	$17.10
	LOWES #01751	01/27/2017	$197.84
			$276.39
BRAD FLOYD	FORESTRY SUPPLIERS	01/12/2017	$120.57
	FORESTRY SUPPLIERS	01/20/2017	$192.50
			$313.07
BRADLEY MILLER	BLUE RIBBON EXPRESS LUBE	01/27/2017	$70.87
	PIEDMONT TIRE	01/27/2017	$939.71
			$1,010.58
BRANDON ELEBY	MARVINS #45	01/11/2017	$28.06
	MARVINS #45	01/12/2017	$57.10
	MARVINS #45	01/13/2017	$12.87
	WM SUPERCENTER #1146	01/20/2017	$25.28
	MARVINS #45	01/24/2017	$51.96
	WW GRAINGER	01/25/2017	$181.12
	MARVINS #45	01/25/2017	$17.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$373.65
BRANDON HENRY	R & R MOTOR COMPANY, INC	01/06/2017	$38.42
	R & R MOTOR COMPANY, INC	01/12/2017	$194.83
	JASONS STATION	01/19/2017	$339.01
			$572.26
BRANDON SMITH	TIRE TOWN SUPERSTORE	01/18/2017	$130.52
			$130.52
BRIAN BOYLESTON	LOWES #00499	01/03/2017	$69.30
	LOWES #02967	01/08/2017	$93.92
	LOWES #02967	01/08/2017	$60.28
	LOWES #00499	01/06/2017	$377.73
	PIEDMONT PLASTICS CL	01/06/2017	$301.01
	ADVANCE AUTO PARTS #8411	01/09/2017	$12.27
	PENTAIR AQUATIC ECO SYS	01/10/2017	$2,419.27
	AMERICAN POOLS	01/13/2017	$931.92
	TIGERDIRECTFORBUSINESS	01/14/2017	$563.70
	THE HOME DEPOT #1106	01/14/2017	$424.95
	W P LAW INC	01/13/2017	$459.65
	TRACTOR-SUPPLY-CO #0485	01/14/2017	$41.70
	WW GRAINGER	01/13/2017	$227.40
	WW GRAINGER	01/17/2017	$132.88
	FRANKS DISCOUNT TIRE	01/20/2017	$494.15
	USPS PO 4513900169	01/21/2017	$47.00
	WW GRAINGER	01/24/2017	$204.24
	PENTAIR AQUATIC ECO SYS	01/25/2017	$133.96
	WW GRAINGER	01/24/2017	$67.28
	PENTAIR AQUATIC ECO SYS	01/26/2017	$1,950.66
	ADVANCE AUTO PARTS #8411	01/30/2017	$35.28
			$9,048.55
BRIAN CORBETT	Santee Quick Lube	01/30/2017	$89.65
			$89.65
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	01/23/2017	$76.18
	BUBBAS TRUCKN TRAILER S	01/24/2017	$449.64
			$525.82
BRIAN JACOBS	BTS #12	01/04/2017	$275.53
	BTS #12	01/04/2017	$961.50
			$1,237.03
BRIAN KAMINSKAS	WM SUPERCENTER #625	01/18/2017	$8.38
	GEORGETOWN TIRE AND AUTO	01/27/2017	$33.55
			$41.93
BRIAN LONG	LOWES #00385	01/02/2017	$35.47
	WM SUPERCENTER #629	01/05/2017	$125.97
	ADVANCE AUTO PARTS #5290	01/16/2017	$11.76
	CAROLINA POWER EQUIPMENT	01/16/2017	$198.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	WAL-MART #4440	01/27/2017	$24.34
	SPORTSMANS WAREHOUSE 155	01/27/2017	$188.23
			$584.13
BRIAN WELCH	ADVANCE AUTO PARTS #5480	01/16/2017	$6.94
			$6.94
BRITTANY CALDWELL	AMAZON MKTPLACE PMTS	01/12/2017	$27.95
	LAMINATOR.COM	01/26/2017	$176.46
	BLUEDOG INK.COM	01/26/2017	$461.00
	FORMS AND SUPPLY - AOPD	01/26/2017	$119.35
			$784.76
BROCK RENKAS	CHARLESTONS RIGGING AN	12/30/2016	$180.00
	SEELS OUTBOARD	01/05/2017	$186.08
	ALL SEASONS TRUE VALUE	01/05/2017	$96.52
	SEELS OUTBOARD	01/10/2017	$76.87
	LOWES #00661	01/10/2017	$140.14
	WEST MARINE #1264	01/24/2017	$95.35
	ALL SEASONS TRUE VALUE	01/26/2017	$16.29
			$791.25
BROOKE CZWARTACKI	TFS FISHER SCI CHI	01/14/2017	$230.46
	HIGH PURITY STANDARDS	01/24/2017	$49.91
			$280.37
BRYAN FRAZIER	WEST MARINE #1264	01/06/2017	$133.00
	PETMOUNTAIN COM	01/09/2017	$129.95
	MICHAELS.COM	01/12/2017	$35.73
	PRAXAIR DIST US #993	01/20/2017	$288.90
	CHARLESTON SCUBA INC	01/25/2017	$129.86
			$717.44
BRYAN GLOVER	WM SUPERCENTER #634	01/04/2017	$8.53
			$8.53
BRYAN GROOMS	MARVINS #45	01/04/2017	$30.09
	MARVINS #45	01/05/2017	$86.27
	EASTERN ELECTRIC SUPPLY	01/05/2017	$284.31
	MARVINS #45	01/17/2017	$32.34
	ORANGEBURG MILLING CO	01/18/2017	$2,450.00
			$2,883.01
BRYAN KYZER	FORMS AND SUPPLY - AOPD	12/30/2016	$325.97
	SERVICE PRINTING COMPANY	01/09/2017	$556.20
	ACCO BRANDS DIRECT	01/12/2017	$43.95
	SMITH RUBBER STAMP & SEAL	01/17/2017	$138.24
	FORMS AND SUPPLY - AOPD	01/19/2017	$10.59
	PROFESSIONAL PRINT	01/25/2017	$635.04
	BestBuyCom795424001167	01/26/2017	$128.50
			$1,838.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BYRON WHITE	GIH GLOBALINDUSTRIALEQ	01/06/2017	$214.90
	GIH GLOBALINDUSTRIALEQ	01/07/2017	$1,389.29
	LOWES #00661	01/09/2017	$45.31
	ALL SEASONS TRUE VALUE	01/11/2017	$12.22
	LOWES #00661	01/11/2017	$95.86
	GIH GLOBALINDUSTRIALEQ	01/14/2017	$860.40
	LOWES #00661	01/17/2017	$79.50
	LOWES #00661	01/18/2017	$18.34
			$2,715.82
CAMERON DOLL	VWR INTERNATIONAL INC	01/08/2017	$188.79
	HACH COMPANY	01/09/2017	$378.09
	VWR INTERNATIONAL INC	01/11/2017	$389.24
	VWR INTERNATIONAL INC	01/11/2017	$43.15
	TURNER DESIGNS, INC	01/10/2017	$385.00
	VWR INTERNATIONAL INC	01/18/2017	$166.82
	VWR INTERNATIONAL INC	01/29/2017	$131.74
			$1,682.83
CAMERON GRAVELY	LOWES #00469	01/11/2017	$74.84
	TRI-COUNTY ACE	01/19/2017	$12.83
			$87.67
CAROLINE CAUSEY	THE HOME DEPOT #1109	01/23/2017	$55.93
	WM SUPERCENTER #4506	01/24/2017	$17.79
			$73.72
CAROLINE KELLETT	EDISTO ACE HARDWARE	01/06/2017	$76.99
	EDISTO ACE HARDWARE	01/19/2017	$34.58
	EDISTO ACE HARDWARE	01/23/2017	$42.36
			$153.93
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	01/09/2017	$673.66
	FORMS AND SUPPLY - AOPD	01/11/2017	$6.79
	FORMS AND SUPPLY - AOPD	01/16/2017	$102.58
			$783.03
CARY DAVIS	AMAZON MKTPLACE PMTS	01/03/2017	$34.18
	CHIEF SUPPLY	01/13/2017	$28.99
	OREILLY AUTO 00044156	01/25/2017	$22.12
			$85.29
CARY ROBINSON	DOLLAR-GENERAL #6368	01/12/2017	$8.21
	WM SUPERCENTER #1017	01/17/2017	$14.56
	WALKER TIRE	01/17/2017	$105.10
			$127.87
CATHRYN BLAND	JASPER FEED & SEED	01/04/2017	$240.00
	JASPER FEED & SEED	01/20/2017	$480.00
	KCT SUPPLY	01/25/2017	$2,231.46
			$2,951.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY BAZZEL	LUCAS ELECTRIC COMP INC	12/15/2016	$406.50
	LUCAS ELECTRIC COMP INC	01/13/2017	$277.13
	WM SUPERCENTER #1358	01/17/2017	$462.45
	ATLANTIC INC	01/23/2017	$230.00
			$1,376.08
CATHY COOK	WAL-MART #1358	12/30/2016	$57.97
	WESTBURY ACE HDWE	01/05/2017	$67.76
	NAPA AUTO 0030273	01/05/2017	$12.86
	WAL-MART #1358	01/11/2017	$58.41
	BESCO	01/10/2017	$123.06
	FASTENAL COMPANY01	01/11/2017	$99.10
	WESTBURY ACE HDWE	01/11/2017	$82.05
	FORESTRY SUPPLIERS	01/26/2017	$105.44
			$606.65
CHAD HOLBROOK	OREGON RFID, INC.	01/04/2017	$1,865.81
	MARVINS #45	01/12/2017	$10.78
			$1,876.59
CHARLES BURNSED	ANIXTER-PS #005H CHARLSTO	01/04/2017	$249.98
	LOWES #00358	01/05/2017	$40.91
	ANIXTER-PS #005H CHARLSTO	01/05/2017	$231.43
	DANNER-LACROSSE	01/07/2017	$638.37
	LOWES #00661	01/11/2017	$90.09
	MOTION INDUSTRIES SC15	01/11/2017	$593.64
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$114.58
	DANNER-LACROSSE	01/13/2017	$92.84
	ANIXTER-PS #005H CHARLSTO	01/19/2017	$245.39
	KRU-KEL CO INC	01/20/2017	$731.70
			$3,028.93
CHARLES RUTH	DELTA AIR 0062369461510	01/18/2017	$438.60
	DELTA AIR 0062369461511	01/18/2017	$438.60
			$877.20
CHARLIE BRIDGHAM	STAPLES 00111906	12/29/2016	$38.13
	THE HOME DEPOT #1115	12/29/2016	$56.67
	LOWES #01533	01/05/2017	$210.94
			$305.74
CHARLIE POETA	CAROLINA POWER EQUIPMENT	01/03/2017	$225.27
	TRIANGLE SAFE LOCK INC	01/06/2017	$23.54
	THE UPS STORE 3479	01/09/2017	$41.53
	LUGOFF TIRE COMPANY INC	01/09/2017	$36.72
	LOWES #01064	01/13/2017	$41.00
	AMAZON MKTPLACE PMTS	01/18/2017	$239.88
	GUS SPOT MESSENGER	01/21/2017	$161.99
	LUGOFF TIRE COMPANY INC	01/23/2017	$50.45
	EAST COLUMBIA SPORT SHOP	01/26/2017	$743.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,563.85
CHARLOTTE HOPE	WEST MARINE #1264	01/27/2017	$732.46
			$732.46
CHARLOTTE MAYHUGH	A LUBE WILL DO INC	01/13/2017	$120.50
	OFFICE DEPOT #342	01/19/2017	$232.34
			$352.84
CHISOLM FRAMPTON	CIRCLE K # 03186	01/03/2017	$19.51
	IN & OUT CAR WASH	01/20/2017	$13.00
	MOBIL 1 LUBE EXPRESS	01/20/2017	$95.75
			$128.26
CHRIS COBB	TRI STAR	01/06/2017	$18.93
	IN RALPH'S TROPHY SHOP	01/06/2017	$110.77
	STAPLES 00111807	01/08/2017	$26.27
	LOWES #01635	01/15/2017	$26.48
	TRI-COUNTY ACE	01/18/2017	$21.38
	SENECA DMV 37	01/20/2017	$4.00
	TRI-COUNTY ACE	01/23/2017	$8.46
	SENECA DMV 37	01/24/2017	$2.50
	SENECA DMV 37	01/24/2017	$17.00
	CABELAS.COM	01/28/2017	$75.20
	HARBOR FREIGHT TOOLS 645	01/30/2017	$23.27
			$334.26
CHRIS GRAVELY	L&L FEED AND GARDEN	01/03/2017	$65.81
	GBS BUILDING SUPPLY	01/12/2017	$16.96
	TNJ TRAILERS	01/17/2017	$1,878.30
	GWINN'S TIRE & ALLIGNME	01/24/2017	$194.37
	L&L FEED AND GARDEN	01/24/2017	$43.87
	TRACKSIDE TIRE & AUTO	01/27/2017	$358.75
	ADVANCE AUTO PARTS #5360	01/30/2017	$165.68
			$2,723.74
CHRIS GREGORY	DEHART AUTO PARTS	12/31/2016	$248.68
	WW GRAINGER	01/04/2017	$103.53
			$352.21
CHRIS MANGUM	NAPA STORE 1015002	01/04/2017	$18.39
	NAPA STORE 1015002	01/05/2017	$119.45
	JORDANS ACE HARDWARE 0077	01/05/2017	$25.42
	NAPA STORE 1015002	01/09/2017	$46.49
	DEHART AUTO PARTS	01/10/2017	$74.87
	ADVANCE AUTO PARTS #5290	01/17/2017	$70.13
	FLINT EQUIP W COLUMBIA	01/30/2017	$163.29
			$518.04
CHRIS PAGE	AMAZON MKTPLACE PMTS	01/05/2017	$59.98
	TWC TIME WARNER CABLE	01/06/2017	$124.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$184.83
CHRIS THOMASON	WAL-MART #0795	01/06/2017	$34.56
			$34.56
CHRISTINE HAND	FORMS AND SUPPLY - AOPD	01/04/2017	$287.28
	UNITED 0162609449210	01/09/2017	$25.00
	UNITED 0162609640541	01/13/2017	$25.00
	WARWICK MILLS INCO	01/26/2017	$819.72
			$1,157.00
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	01/05/2017	$44.88
	MORAN ENVIRONMENTAL	01/12/2017	$1,382.50
	THE GPS STORE	01/24/2017	$644.95
	WW GRAINGER	01/26/2017	$559.52
			$2,631.85
CINDY GLICK	BLU SITE SOLUTIONS OF SAV	01/05/2017	$2,040.00
	REPUBLIC SERVICES TRASH	01/05/2017	$225.92
	HOBART SERVICE-SE	01/11/2017	$389.88
	STAPLES DIRECT	01/11/2017	$188.96
	AIRGAS SOUTH	01/11/2017	$39.29
	STAPLES DIRECT	01/12/2017	$17.10
	BUG BUSTERS	01/11/2017	$350.00
	GENESIS ARCHERY	01/26/2017	$150.00
	COFFEE.ORG INC	01/30/2017	$189.59
			$3,590.74
CLIFFORD DERIENZO	WESCO TRAILERS	01/23/2017	$30.79
	HYDRO TECH MARINE INC	01/28/2017	$522.86
			$553.65
CLINT WELLS	Boat Dock	01/12/2017	$31.50
			$31.50
CODY BRITT	CRYSTAL CLEAN AUTO WASH &	01/06/2017	$45.59
	CALHOUN & CALHOUN COLLIS	01/11/2017	$2,230.00
	MARSHALL`S MARINE, INC.	01/10/2017	$5.51
			$2,281.10
CORBETT CONRAD	LOWES #00661	01/04/2017	$215.48
	NOR NORTHERN TOOL	01/11/2017	$296.22
	AIRGAS SOUTH	01/18/2017	$132.14
	AUTOZONE #1020	01/18/2017	$29.69
	LOWES #00661	01/18/2017	$105.18
	ALL SEASONS TRUE VALUE	01/23/2017	$40.11
			$818.82
CORBETT NORWOOD	WEST MARINE #1264	01/03/2017	$35.78
	WM SUPERCENTER #2348	01/10/2017	$94.26
	GA DNR- GO OUTDOORS GA	01/18/2017	$55.00
	WEST MARINE #1264	01/24/2017	$298.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$483.94
CORY DRENNAN	CVS/PHARMACY #03543	01/06/2017	$56.14
	CABELA'S RETAIL 050	01/13/2017	$25.90
	TRACTOR-SUPPLY-CO #0528	01/13/2017	$55.05
	HWY 28 FARM & GARDEN.	01/18/2017	$243.96
	JAGER PRO	01/22/2017	$25.00
	SQ JANE ERWIN	01/27/2017	$154.00
	LOWES #00518	01/30/2017	$15.85
	WM SUPERCENTER #1382	01/30/2017	$23.26
			$599.16
CORY GUINN	UNITED REBUILDERS INC	01/06/2017	$100.70
	DOLLAR TREE	01/17/2017	$10.60
	XPRESS LUBE OF SENECA BYP	01/17/2017	$44.99
	TRACTOR SUPPLY #1210	01/17/2017	$6.99
	THE HOME DEPOT #1130	01/17/2017	$13.62
	MAGNOLIA FINANCIAL	01/18/2017	$991.41
	HOMEDEPOT.COM	01/19/2017	$730.34
	THE HOME DEPOT #1130	01/26/2017	$62.74
			$1,961.39
D BRECK CARMICHAEL	BI-LO GROCERY #5578	01/05/2017	$19.01
	AMERICAN AIR0012108528705	01/09/2017	$241.40
			$260.41
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	01/06/2017	$873.80
	FRANK'S CAR WASH OF LEX	01/24/2017	$10.00
	A 2 Z AUTO REPAIRS LLC	01/30/2017	$234.64
			$1,118.44
DAN BRIDGES	WHITE'S MARINE SERVICE CE	01/02/2017	$1,605.22
			$1,605.22
DAN PEEPLES	OFFICEMAX/OFFICEDEPOT6535	12/30/2016	$21.39
	BEST BUY 00014282	01/03/2017	$75.57
	OFFICEMAX/OFFICEDEPOT6535	01/03/2017	$5.35
	TRACTOR-SUPPLY-CO #0423	01/12/2017	$25.66
	FAMILY DOLLAR #6087	01/13/2017	$4.82
	FRANKS EXPRESS ORANGEBU	01/13/2017	$15.00
	HOLLY HILL FARM CENTER	01/19/2017	$363.80
	HOLLY HILL FARM CENTER	01/25/2017	$171.20
	OFFICEMAX/OFFICEDEPOT6535	01/24/2017	$80.96
	TRACTOR-SUPPLY-CO #0423	01/27/2017	$94.67
	LOWES #00559	01/27/2017	$4.79
			$863.21
DAN RANKIN	TRI-COUNTY ACE	01/17/2017	$89.43
	XPRESS LUBE OF SENECA BYP	01/30/2017	$61.82
			$151.25
DANIEL BAKER	FORMS AND SUPPLY - AOPD	01/03/2017	$119.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BAKER	FRANK'S CAR WASH	01/13/2017	$43.45
	WAL-MART #1382	01/13/2017	$166.59
	DOLLAR-GENERAL #7668	01/15/2017	$28.89
	WHITES SERVICE CENTER	01/25/2017	$86.23
			$444.34
DANIEL BARRINEAU	SHEARHOUSE LUMBER CO	01/11/2017	$1,848.96
	NAPA AUTO 0030273	01/26/2017	$18.22
			$1,867.18
DANIEL DUPRE	RUBBERSTAMPS NET	01/05/2017	$54.75
	FORMS AND SUPPLY - AOPD	01/06/2017	$30.81
	FORMS AND SUPPLY - AOPD	01/16/2017	$15.00
			$100.56
DANIEL MCCASKILL	FORMS AND SUPPLY - AOPD	01/06/2017	$288.37
	BRYANS AUTOMOTIVE	01/10/2017	$860.00
			$1,148.37
DANIEL RUSS	ALL SEASONS TRUE VALUE	01/03/2017	$7.14
	WAL-MART #2348	01/03/2017	$43.24
	CHARLESTONS RIGGING AN	01/05/2017	$88.31
	LOWES #00661	01/12/2017	$41.36
	STAPLES 00115832	01/12/2017	$26.07
	CHARLESTONS RIGGING AN	01/24/2017	$92.29
	SEELS OUTBOARD	01/24/2017	$46.60
	LOWES #00661	01/25/2017	$52.01
			$397.02
DAVID FOX	SAFELITE AUTOGLASS	01/10/2017	$188.83
	SAFELITE AUTOGLASS	01/13/2017	$172.70
			$361.53
DAVID LAMBERT	NITE TIME HTG & PET SPLY	01/06/2017	$120.00
	Santee Quick Lube	01/26/2017	$33.00
			$153.00
DAVID TANT	AUTO PARTS ESTILL14447	01/03/2017	$197.90
	AUTO PARTS ESTILL14447	01/04/2017	$391.22
	AUTO PARTS ESTILL14447	01/05/2017	$223.43
	BLANCHARD EQUIPMENT	01/05/2017	$759.20
	AUTO PARTS ESTILL14447	01/12/2017	$184.40
	BOBCAT OF SAVANNAH	01/11/2017	$584.32
	AUTO PARTS ESTILL14447	01/17/2017	$160.39
	AUTO PARTS ESTILL14447	01/18/2017	$174.37
	DR. TIRE INC	01/18/2017	$895.89
	LOWES #02813	01/26/2017	$626.21
			$4,197.33
DEAN HARRIGAL	DELTA AIR 0062369564600	01/13/2017	$500.60
	DELTA AIR 0062369564602	01/13/2017	$500.60
	DELTA AIR 0062369564601	01/13/2017	$500.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,501.80
DEBORAH M WINSLOW	AMAZON MKTPLACE PMTS	12/30/2016	$57.62
	J M GRACE	01/27/2017	$204.13
			$261.75
DENISE C RICE	FEDEX 202632674	01/05/2017	$68.25
	FEDEX 965803475	01/08/2017	$13.68
	SPOK INC	01/06/2017	$71.34
	LaerdalMedical	01/11/2017	$141.00
	TARGET 00013912	01/17/2017	$145.78
	WAL-MART #0632	01/20/2017	$54.15
			$494.20
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	01/05/2017	$699.33
	FORMS AND SUPPLY - AOPD	01/19/2017	$79.33
	PROPPER INTERNATIONAL E C	01/20/2017	$149.95
	WWW.DICKSSPORTNGGOODS.COM	01/24/2017	$2,184.20
	WWW.DICKSSPORTNGGOODS.COM	01/25/2017	$75.32
	AMAZON MKTPLACE PMTS	01/30/2017	$29.99
			$3,218.12
DENNETTA DAWSON	STAPLES 00117127	01/09/2017	$78.11
			$78.11
DENTIS RILEY	ADVANCE AUTO PARTS #5720	01/08/2017	$36.36
	LOWES #00469	01/11/2017	$23.52
	LOWES #00469	01/11/2017	$93.42
	TEDESCHI AUTO REPAIR	01/12/2017	$539.20
	THE HOME DEPOT #6918	01/16/2017	$31.78
			$724.28
DERRELL SHIPES	GOODYEAR AUTO SVS CT 2323	01/11/2017	$319.86
	SC BOOKSTORE #1847	01/12/2017	$6.47
	GOODYEAR AUTO SVS CT 2323	01/26/2017	$35.43
			$361.76
DEWAYNE PATTERSON	CHARLESTON RUBBER & GASKE	12/30/2016	$110.68
	NORTHERN TOOL EQUIP	01/03/2017	$92.16
	NORTHERN TOOL EQUIP	01/12/2017	$92.20
	NORTHERN TOOL EQUIP	01/18/2017	$150.74
	LOWES #00497	01/21/2017	$222.82
	DILLON SUPPLY COMPANY	01/20/2017	$217.47
	WW GRAINGER	01/23/2017	$235.40
	DILLON SUPPLY COMPANY	01/23/2017	$662.69
	SHERWIN WILLIAMS 702391	01/24/2017	$347.20
	SHERWIN WILLIAMS 702391	01/25/2017	$69.42
			$2,200.78
DEWEY PETTY	FREEMAN GAS & ELEC - 15	01/04/2017	$406.29
	DEHART AUTO PARTS	01/05/2017	$37.91
	SPRAYER SUPPLIES	01/06/2017	$85.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY PETTY	TRACTOR-SUPPLY-CO #0503	01/09/2017	$211.66
	DEHART AUTO PARTS	01/11/2017	$33.32
	TRACTOR-SUPPLY-CO #0503	01/13/2017	$65.67
	JORDANS ACE HARDWARE 0077	01/13/2017	$41.93
	TRACTOR SUPPLY #1444	01/17/2017	$41.48
	TRACTOR-SUPPLY-CO #0503	01/24/2017	$343.58
	JORDANS ACE HARDWARE 0077	01/24/2017	$27.37
	JORDANS ACE HARDWARE 0077	01/25/2017	$15.37
			$1,310.38
DON MILES	NORTHERN TOOL EQUIP SC	01/04/2017	$837.16
	YOUNG'S TRUE VALUE	01/05/2017	$210.70
	WALGREENS #12478	01/09/2017	$29.97
	FRANKS DISCOUNT TIRE	01/16/2017	$216.05
	SHUMAN OWENS SUPPLY CO	01/17/2017	$832.14
	RICHLAND INDUSTRIAL	01/17/2017	$36.36
	LOWES #03026	01/18/2017	$445.99
	SHUMAN OWENS SUPPLY CO	01/18/2017	$139.55
	LOWES #03026	01/19/2017	$256.65
	AUTOZONE4881AUTOZONE	01/20/2017	$116.58
	LOWES #00433	01/23/2017	$86.40
	LOWES #00433	01/23/2017	$234.88
	YOUNG'S TRUE VALUE	01/26/2017	$187.37
	LOWES #00433	01/27/2017	$234.22
			$3,864.02
DON STONE	FLINT EQUIP W COLUMBIA	01/04/2017	$109.56
	A1 TIRE OF ABBEVILLE LLC	01/10/2017	$264.00
	HWY 28 FARM & GARDEN.	01/17/2017	$55.64
	SQ GREENWOOD BATTE	01/23/2017	$79.50
	WHITE HARDWARE 35	01/23/2017	$9.08
	BEN MEADOWS	01/28/2017	$990.04
	FLINT EQUIP W COLUMBIA	01/30/2017	$321.30
			$1,829.12
DONALD ADAMS	CITY TIRE AND LUBE	01/09/2017	$60.50
			$60.50
DONALD COCKMAN	SAFELITE AUTOGLASS	01/06/2017	$267.84
	WM SUPERCENTER #634	01/06/2017	$21.76
	THE UPS STORE 3479	01/26/2017	$124.00
			$413.60
DONALD FORRESTER JR	WAL-MART #0634	01/04/2017	$18.13
			$18.13
DONALD GARBADE	NIGHTLINE INC	01/13/2017	$618.00
			$618.00
DOROTHY PHILLIPS	DRI FLIR SYSTEMS	01/12/2017	$809.97
	HOMEDEPOT.COM	01/12/2017	$83.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY PHILLIPS	HOMEDEPOT.COM	01/13/2017	$80.84
	AMAZON MKTPLACE PMTS	01/27/2017	$159.98
			$1,133.79
DREW ROBB	LOWES #00626	01/05/2017	$274.17
	HORSE GARDEN ACE HAR	01/05/2017	$79.88
	WALLYS HARDWARE	01/10/2017	$82.63
	SPARROW & KENNEDY TRACTOR	01/11/2017	$572.13
	HOSEPOWER USA	01/11/2017	$788.40
	IBS OF SOUTH CAROLINA	01/13/2017	$451.87
	STAPLES 00103911	01/13/2017	$5.40
	MR BUNKY'S MARKET	01/13/2017	$51.80
	HILLS MACHINERY COMPANY	01/17/2017	$2,499.77
	LOWES #01064	01/19/2017	$112.56
	HILLS MACHINERY COMPANY	01/20/2017	$2,497.27
	LOWES #01064	01/23/2017	$14.01
	LOWES #01064	01/24/2017	$29.51
	LOWES #01064	01/24/2017	$55.02
	SPARROW & KENNEDY TRACTOR	01/26/2017	$475.20
	SPARROW & KENNEDY TRACTOR	01/27/2017	$1,210.36
	LOWES #01064	01/27/2017	$166.84
			$9,366.82
DYLAN OATES	SPORTSMAN'S CHOICE	01/02/2017	$512.61
	SPORTSMAN'S CHOICE	01/20/2017	$275.74
	SPORTSMAN'S CHOICE	01/20/2017	$144.16
			$932.51
EDDIE LEE	AUTO GLASS WORKS	01/20/2017	$43.50
	OFFICEMAX/OFFICEDEPOT6535	01/25/2017	$173.30
			$216.80
EDWIN OTT	ABBEVILLE TIRE OF GREENWO	01/17/2017	$34.97
	HARBOR FREIGHT TOOLS 532	01/25/2017	$40.78
			$75.75
ELIJAH RIVERS	DCG STORES	01/05/2017	$480.00
			$480.00
ELIZABETH BRADLEY	USPS PO 4518040202	01/18/2017	$885.00
			$885.00
ELIZABETH MILLER	WAL-MART #1146	01/04/2017	$9.98
	BIOMARK	01/19/2017	$2,499.15
			$2,509.13
ELLEN WALDROP	LOWES #00661	01/12/2017	$208.67
	BUBBAS TRUCKN TRAILER S	01/17/2017	$118.79
	BP#8291361CIRCLE K ST 27	01/30/2017	$3.23
			$330.69
ELLIOTT SHULER	NATURE'S CALLING I	01/11/2017	$239.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$239.61
EMILY COPE	WAL-MART #1358	01/05/2017	$106.09
	FAMILY DOLLAR #1515	01/10/2017	$16.20
	KERSHAW TIRE INC II	01/10/2017	$15.00
			$137.29
ERIC QUINN	OFFICE DEPOT #2361	01/03/2017	$115.52
			$115.52
ERIC VAUGHN	H & H CAR CARE	01/05/2017	$42.00
			$42.00
ERIN LEVESQUE	HOGENTOGLER & CO INC	01/06/2017	$329.00
	ZEIGLER BROS INC	01/12/2017	$1,970.19
	MEMPHIS NET & TWINE CO.	01/19/2017	$889.00
			$3,188.19
ERNEST BROWN	COVE TO COAST MARINE CHAR	01/05/2017	$412.30
	RAVENEL FORD	01/11/2017	$54.95
	ALL SEASONS TRUE VALUE	01/18/2017	$12.27
	ROGUE MOTION LLC	01/18/2017	$400.00
			$879.52
EZRA ARNOLD	KNEECE'S CAR CARE	01/03/2017	$423.10
	WESCO TRAILERS	01/06/2017	$6.62
			$429.72
EZRA LILLY	ALL SEASONS TRUE VALUE	01/06/2017	$103.19
	LOWES #00661	01/06/2017	$12.46
	ALL SEASONS TRUE VALUE	01/09/2017	$8.32
	ALL SEASONS TRUE VALUE	01/12/2017	$53.88
	HARRIS TEETER #456	01/14/2017	$849.00
			$1,026.85
FELICIA SANDERS	WM SUPERCENTER #4384	01/11/2017	$37.20
	WAL-MART #4384	01/30/2017	$28.18
	CROSS COUNTRY CAMPERS	01/30/2017	$92.22
	SEELS OUTBOARD INC- MT P	01/30/2017	$1,666.39
			$1,823.99
FERRALLIS MCKNIGHT	LONGSTREET CAR WASH & LA	01/17/2017	$12.00
			$12.00
FORREST SESSIONS	ESTATE MANAGEMENT SERVICE	01/26/2017	$2,227.50
			$2,227.50
GABRIEL GILMORE	JESSIES TIRE AND LUBE	01/10/2017	$35.26
			$35.26
GARY R SULLIVAN	TUPPERWAY AUTO CAR	01/13/2017	$32.89
	DIAMOND SPRINGS WATER	01/24/2017	$10.80
			$43.69
GARY STEPHENS	SPORTSMANS GUIDE	01/04/2017	$430.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	KINGS OUTDOOR POWER EQUIP	01/13/2017	$346.63
	TRACTOR SUPPLY #1444	01/13/2017	$39.95
	WM SUPERCENTER #1130	01/13/2017	$369.64
	CLINTON TRUE VALUE HDW	01/26/2017	$43.71
	CLINTON TRUE VALUE HDW	01/27/2017	$106.99
			$1,337.85
GARY WILSON JR	BRADYS FRAME ALIGNMENT, I	01/24/2017	$48.66
			$48.66
GATLIN EDGE	BTS #12	01/09/2017	$877.69
	NATIONAL HARDWARE	01/13/2017	$3.15
	OFFICE DEPOT #336	01/20/2017	$37.77
	LOWES #01075	01/27/2017	$22.44
	TRACTOR SUPPLY #1141	01/27/2017	$28.04
	ACADEMY SPORTS #196	01/30/2017	$64.78
	AGRI SUPPLY - FLORENCE	01/30/2017	$9.68
			$1,043.55
GENTRY THAMES	VALVOLINE INSTANT OIL CHA	01/06/2017	$61.62
	ELITE K9 INC 2	01/18/2017	$48.00
			$109.62
GEORGE BANNISTER	WAL-MART #0624	01/07/2017	$95.95
	TRACTOR-SUPPLY-CO #0453	01/20/2017	$14.95
			$110.90
GEORGE DUKES IV	LEE TRANSPORT EQUIPMENT	01/06/2017	$253.80
	HARDLINE PRODUCTS INC	01/06/2017	$170.59
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$55.74
	TRIANGLE SAFE LOCK INC	01/09/2017	$7.49
	WWW.ADVANCEAUTOPARTS	01/10/2017	$440.39
	LEXINGTON DRY CLEANING	01/09/2017	$33.05
	WM SUPERCENTER #1183	01/10/2017	$191.62
	WEST MARINE #197	01/09/2017	$6.42
	SC.GOV	01/13/2017	$600.00
	TRIANGLE SAFE LOCK INC	01/13/2017	$27.29
	CHEFSTORE COL 8103	01/13/2017	$151.43
	WALMART.COM 8009666546	01/19/2017	$87.36
	AMAZON MKTPLACE PMTS	01/20/2017	$17.72
	Amazon.com	01/21/2017	$425.50
	TESSCO TECHNOLOGIES	01/20/2017	$123.28
	WOODS AND WATER TRUCK ACC	01/19/2017	$561.75
	CHEFSTORE COL 8103	01/27/2017	$115.21
	AMAZON MKTPLACE PMTS	01/27/2017	$20.95
	AMAZON MKTPLACE PMTS	01/27/2017	$49.65
			$3,339.24
GERALD MOORE	FORMS AND SUPPLY - AOPD	12/30/2016	$107.98
			$107.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILMORE STEVENS	WALGREENS #12163	01/13/2017	$10.69
			$10.69
GLENN GARDNER	AMAZON MKTPLACE PMTS	12/30/2016	$639.98
	Amazon.com	01/22/2017	$24.04
	WM SUPERCENTER #624	01/23/2017	$12.25
			$676.27
GREG LUCAS	CREATIVE PRINTING AND MA	12/28/2016	$2,464.10
	TRI-COUNTY ACE	01/23/2017	$24.77
	GARNER'S HUNTIN & FI	01/26/2017	$36.36
			$2,525.23
GREGG LOWERY	WM SUPERCENTER #1135	01/28/2017	$70.64
			$70.64
GREGORY PINCKNEY	WM SUPERCENTER #1286	01/09/2017	$21.57
			$21.57
HAL BEARD	LOWES #00499	01/05/2017	$172.56
	THE WEBSTAURANT STORE	01/23/2017	$48.76
			$221.32
HAROLD ROBINSON III	HYDRO TECH MARINE INC	01/28/2017	$150.84
			$150.84
HARVIN BROCK	HENRY LUCAS GARAGE & AUTO	01/05/2017	$535.84
	USPS.COM POSTAL STORE	01/10/2017	$95.75
	FORMS AND SUPPLY - AOPD	01/11/2017	$13.61
	FRANK''S CAR WASHSUMTER	01/27/2017	$25.00
	PYE BARKER - SUMTER	01/27/2017	$39.39
	JIFFY LUBE # 104	01/30/2017	$86.67
			$796.26
HENRY DAVEGA	WEST MARINE #1264	01/20/2017	$46.29
			$46.29
HENRY STACKHOUSE	SpeeDee Oil Change, James	01/18/2017	$155.02
			$155.02
HERBERT REED	FORMS AND SUPPLY - AOPD	01/09/2017	$155.00
	FORMS AND SUPPLY - AOPD	01/18/2017	$69.56
	FORMS AND SUPPLY - AOPD	01/20/2017	$112.12
	FORMS AND SUPPLY - AOPD	01/24/2017	$354.80
			$691.48
HERMAN VON HARTEN	HARRIS TEETER #456	12/30/2016	$5.91
	WEST MARINE #400	01/02/2017	$2,081.13
	DEFENDER INDUSTRIES INC	01/04/2017	$595.59
	LOWES #00661	01/04/2017	$7.43
	WEST MARINE #400	01/04/2017	$401.40
	WEST MARINE #400	01/06/2017	$724.42
	WEST ASHLEY TRUE VALUE	01/05/2017	$17.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN VON HARTEN	LOWES #00661	01/05/2017	$63.30
	ALLEN AND WEBB	01/06/2017	$72.53
	SCIENTIFIC SALES INC	01/11/2017	$290.58
	WEST MARINE #1264	01/16/2017	$59.76
	BATTERYSTUFF COM	01/17/2017	$96.50
	LOWES #00655	01/21/2017	$9.21
	OREILLY AUTO 00019802	01/23/2017	$6.17
	WEST MARINE #1264	01/24/2017	$63.41
	WEST MARINE #1264	01/24/2017	$146.78
			$4,641.24
HOPE MIZZELL	PRODUCTIVE ALTERNATIVE	01/19/2017	$719.10
	CIVITAS MEDIA, LLC	01/25/2017	$55.90
			$775.00
IRA RAINWATER IV	BTS #12	12/29/2016	$38.83
	AGENT FEE 0017971115239	01/04/2017	$25.00
	AMERICAN AIR0017971115239	01/04/2017	$78.70
	BTS #12	01/10/2017	$51.60
			$194.13
JACOB BARNETT	STAPLES 00111807	01/25/2017	$77.37
			$77.37
JACOB BEAM	WAL-MART #0642	01/01/2017	$9.44
	S & D AUTO PARTS #1	12/29/2016	$55.56
	DILLON TRACTOR	01/04/2017	$126.66
	LOWES #01120	01/06/2017	$171.70
	OFFICE DEPOT #336	01/06/2017	$232.19
	AGRI SUPPLY - FLORENCE	01/06/2017	$396.35
	WAL-MART #0642	01/18/2017	$126.95
	H&E EQUIPMENT SERVICES	01/21/2017	$34.78
	S & D AUTO PARTS #1	01/20/2017	$248.89
	SEARS ROEBUCK 2705	01/21/2017	$58.27
	LOWES #01120	01/21/2017	$5.38
	AMAZON MKTPLACE PMTS	01/24/2017	$62.72
	CMC BUILDING SUPPLY INC	01/24/2017	$9.83
	S & D AUTO PARTS #1	01/26/2017	$136.04
	CHESTERFIELD COUNTY HFH	01/28/2017	$70.20
	WAL-MART #0642	01/30/2017	$10.77
			$1,755.73
JAKE OATES	FAMILY DOLLAR #0274	01/06/2017	$24.30
	OFFICE DEPOT #336	01/10/2017	$46.42
	VESTA AT&T	01/21/2017	$28.18
	BTS #12	01/24/2017	$38.28
	MOSELEY OUTDOOR POWER EQ	01/27/2017	$38.65
			$175.83
JAMES BESSINGER	MCLEAN MARINE INC	01/24/2017	$309.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$309.68
JAMES COATES JR	H & H CHEVROLET INC	01/13/2017	$51.06
	LOWES #01776	01/24/2017	$74.84
	FORMS AND SUPPLY - AOPD	01/23/2017	$449.01
			$574.91
JAMES FOWLER	CLASSIC CAR WASH	01/18/2017	$9.00
	MYRTLE BEACH	01/25/2017	$126.25
	SHERWIN WILLIAMS 702994	01/26/2017	$79.47
	SHERWIN WILLIAMS 702769	01/27/2017	$7.62
			$222.34
JAMES HOUGH	QUALITY TIRE AND SERVI	01/23/2017	$63.15
			$63.15
JAMES KESLER	LOWES #02207	01/04/2017	$10.04
	DOLLAR-GENERAL #7553	01/03/2017	$13.91
	CALHOUN SUPPLY CO INC	01/13/2017	$14.76
			$38.71
JAMES KINSEY	CHARLESTON TRAILER	01/30/2017	$731.63
			$731.63
JAMES R LANDRUM	SPORTSMANS WAREHOUSE 155	01/05/2017	$203.29
	GOODYEAR AUTO SVS CT 2323	01/07/2017	$617.25
			$820.54
JAMES SHELTON	AmazonPrime Membership	01/10/2017	$11.92
	VIRTUAL DRIVER INTERACTIV	01/19/2017	$494.00
	BEST BUY MHT 00011205	01/24/2017	$75.93
	OFFICE DEPOT #3357	01/24/2017	$36.87
			$618.72
JAMIE DOZIER	HNS HughesNet.com	01/02/2017	$124.54
	FORMS AND SUPPLY - AOPD	01/09/2017	$826.61
	WAL-MART #0625	01/11/2017	$172.11
	ZORO TOOLS INC	01/18/2017	$244.52
	SANTEE ELECTRIC COOPERAT	01/20/2017	$191.89
			$1,559.67
JANET THIBAULT	SpeeDee Oil Change, James	01/06/2017	$447.38
	LOWES #00661	01/06/2017	$15.78
	LOWES #00661	01/10/2017	$27.06
	Haggie Engraving	01/24/2017	$415.79
			$906.01
JARED BREAUX	NAPA AUTO SUPPLY	01/04/2017	$71.68
	NAPA AUTO SUPPLY	01/05/2017	$57.56
	PALMETTO MARINE AND OUTDO	01/06/2017	$451.30
	MARVINS #45	01/06/2017	$30.81
	SPARROW & KENNEDY TRACTOR	01/09/2017	$39.38
	WM SUPERCENTER #1146	01/23/2017	$30.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARED BREAUX	MARVINS #45	01/24/2017	$64.93
	LOWES #02464	01/25/2017	$184.85
	DRIGGERS SMALL ENGINE, IN	01/25/2017	$641.23
	EASTERN ELECTRIC SUPPLY	01/30/2017	$182.52
	MARVINS #45	01/30/2017	$70.03
			$1,824.98
JARRETT GIBBONS	MEMPHIS NET & TWINE CO.	01/05/2017	$139.39
	LOWES #02464	01/06/2017	$74.41
	FASTENAL COMPANY01	01/11/2017	$54.50
	FASTENAL COMPANY01	01/11/2017	$64.82
	WORLD AQUACULTURE SOCIETY	01/12/2017	$500.00
	DELTA AIR 0062369028877	01/21/2017	$495.60
	WM SUPERCENTER #1146	01/22/2017	$26.43
	MARVINS #45	01/27/2017	$5.39
			$1,360.54
JASON BETTINGER	THE FISH TROUGH	01/08/2017	$90.00
	BEST BUY 00015156	01/23/2017	$118.79
	FOOD LION #1475	01/25/2017	$12.94
			$221.73
JASON DEAVERS	MARVINS #45	12/30/2016	$19.40
	WM SUPERCENTER #1146	01/03/2017	$22.26
	WAL-MART #1146	01/05/2017	$19.61
	CLARK MAINTENANCE AND RPR	01/05/2017	$1,250.00
	MARVINS #45	01/10/2017	$67.56
	NAPA AUTO SUPPLY	01/09/2017	$28.53
	WM SUPERCENTER #1146	01/12/2017	$33.35
	HILL TIRE & AUTO CTR INC	01/13/2017	$43.63
	MONCKS CORNER DRY CLEANER	01/17/2017	$1.00
	AGRI SUPPLY - FLORENCE	01/23/2017	$1,164.26
	MONCKS CORNER DRY CLEANER	01/24/2017	$238.45
	W AND W TRUCK AND TRACTOR	01/27/2017	$128.02
			$3,016.07
JASON MARSIK	LOWES #01075	01/13/2017	$46.46
	ACADEMY SPORTS #196	01/23/2017	$70.17
	COLES SHEETMETAL & WELDI5	01/24/2017	$265.00
			$381.63
JASON PLEMMONS	ACADEMY SPORTS #196	01/27/2017	$131.70
	STAPLES 00111211	01/28/2017	$24.59
			$156.29
JASON SMITH	ABBOTTS AUTO CARE AND TIR	01/05/2017	$152.88
	HYDRO TECH MARINE INC	01/12/2017	$150.84
			$303.72
JEAN GRAHAM	DELOACH GALAXY #34	01/11/2017	$63.39
	TUTEN'S IGA	01/11/2017	$9.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN GRAHAM	FAMILY DOLLAR #1515	01/22/2017	$18.63
	FAMILY DOLLAR #1515	01/30/2017	$17.88
	DELOACH GALAXY #34	01/30/2017	$115.10
			$224.07
JEFFREY BOYER	LOWES #00626	12/30/2016	$34.73
	ACE HARDWARE CAYCE	01/04/2017	$56.47
	LOWES #00626	01/05/2017	$453.58
	LOWES #01064	01/04/2017	$410.86
	LOWES #00626	01/05/2017	$37.30
	LOWES #01064	01/06/2017	$212.45
	LOWES #01064	01/09/2017	$93.58
	LOWES #01064	01/11/2017	$110.65
	US PATRIOT - MOTO ORDERS	01/12/2017	$153.45
	US PATRIOT - MOTO ORDERS	01/18/2017	$157.81
	SUN SOLUTIONS	01/19/2017	$399.06
	LOWES #01064	01/20/2017	$133.68
	LOWES #00626	01/24/2017	$176.19
	AIA PRODUCTS / DUES	01/25/2017	$29.99
	AIA PRODUCTS / DUES	01/26/2017	$29.99
	THE HOME DEPOT #1112	01/29/2017	$28.09
			$2,517.88
JEFFREY DAY	ADVANCE AUTO PARTS #5900	01/19/2017	$140.61
			$140.61
JEFFREY GINN	GWINN'S TIRE & ALLIGNME	01/02/2017	$65.96
	SQ DAN BURRISS UPHOLSTER	01/23/2017	$225.00
	WEST MARINE #511	01/27/2017	$195.79
	PERFORMANCE TIRE AND AUTO	01/27/2017	$170.00
			$656.75
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	01/02/2017	$78.17
	SUPERIOR DIESEL INC	01/06/2017	$272.72
	CHARLESTON RUBBER & GASKE	01/06/2017	$174.85
	CHARLESTON RUBBER & GASKE	01/06/2017	$138.74
	CHARLESTON RUBBER & GASKE	01/10/2017	$59.89
	CHARLESTON RUBBER & GASKE	01/10/2017	$37.48
	STAPLES 00115832	01/13/2017	$234.33
	FOOD LION #2601	01/23/2017	$11.97
	ACE MARINE RIGGING	01/26/2017	$42.70
			$1,050.85
JEFFREY VISSAGE	QUICK "C" CARWASH	01/10/2017	$25.00
			$25.00
JENNI CHRISLIP	LOWES #00728	01/06/2017	$155.11
	FORMS AND SUPPLY - AOPD	01/10/2017	$118.68
	USPS PO 4569000670	01/18/2017	$151.50
	THE HOME DEPOT #1105	01/18/2017	$12.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	MCGEE HEATING & AIR COND	01/27/2017	$280.00
			$718.10
JENNIFER COLEMAN	DANNER-LACROSSE	12/30/2016	$898.89
	FORMS AND SUPPLY - AOPD	01/05/2017	$252.67
	AMAZON MKTPLACE PMTS	01/09/2017	$598.50
	LAWMENS DISTRIBUTION LLC	01/11/2017	$25.91
	FORMS AND SUPPLY - AOPD	01/11/2017	$52.97
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$208.52
	Amazon.com	01/16/2017	$32.08
	WRIGHT JOHNSTON UNIFORMS	01/18/2017	$512.24
	WRIGHT JOHNSTON UNIFORMS	01/18/2017	$150.66
	FORMS AND SUPPLY - AOPD	01/19/2017	$208.44
			$2,940.88
JENNIFER CORMANY	LOWES #00661	01/18/2017	$259.42
	LOWES #00661	01/20/2017	$219.61
	SQ TURTLE SAFE PRODUCTS	01/26/2017	$746.00
			$1,225.03
JENNIFER KINDEL	FEDEXOFFICE 00000828	01/19/2017	$106.52
	THE HOME DEPOT #1124	01/25/2017	$21.17
			$127.69
JEREMY BENDT	TIDELANDS FORD LINCOLN	12/30/2016	$41.97
	PARSONS AUTOMOTIVE	01/05/2017	$773.61
	TRACTOR SUPPLY #1457	01/11/2017	$3.42
	GEORGETOWN NAPA 0027140	01/18/2017	$5.76
			$824.76
JEREMY COOPER	OFFICE DEPOT #200	01/04/2017	$74.16
	BROWNELLS INC	01/05/2017	$333.16
	LAW ENFORCEMENT TARGETS	01/11/2017	$339.12
	BROWNELLS INC	01/11/2017	$101.44
	HILL MANUFACTURING CO INC	01/17/2017	$234.02
	CHEVROLET OF SPARTANBURG	01/24/2017	$49.17
			$1,131.07
JEREMY GRIGSBY	HAY TIRE PROS - CH	01/07/2017	$96.96
	LOWES #00661	01/24/2017	$51.36
			$148.32
JEREMY LEMACKS	BLANCHARD MACH WALTERBOR	01/12/2017	$239.19
	AIRGAS SOUTH	01/13/2017	$32.40
			$271.59
JESSICA CLEMENTS	FRANKLINCOVEYPRODUCTS	12/30/2016	$20.79
	USPS PO 4518040202	01/05/2017	$62.91
	NORTHEAST TROPHIES & A	01/17/2017	$56.70
	USC EMALL	01/27/2017	$40.00
	WM SUPERCENTER #634	01/27/2017	$22.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$202.75
JIM BULAK	ALLEGRA MARKETING PRINT	01/04/2017	$100.53
	AMERICAN AIR0012108538646	01/09/2017	$374.10
	BUEHLER	01/18/2017	$760.99
	MODERN EXTERMINATING	01/25/2017	$435.00
			$1,670.62
JIM LEE	WAL-MART #0625	01/10/2017	$33.74
	WALMART.COM	01/11/2017	$112.22
			$145.96
JOE ARD	LEROYS SERVICE STATION	01/26/2017	$1,218.76
	DANA SAFETY SUPPLY INC	01/30/2017	$187.92
			$1,406.68
JOE KOCH	BEACH BOYS AUTO SERVICE &	01/19/2017	$93.74
			$93.74
JOEL CHANACA	HADWIN WHITE BUICK, GMC	01/10/2017	$249.60
	COASTAL MARINE	01/11/2017	$300.00
			$549.60
JOEY FRAZIER	BEST BUY 00002642	01/19/2017	$42.79
			$42.79
JOEY LINDLER	WM SUPERCENTER #4440	01/07/2017	$39.87
	IRMO OUTDOOR EQUIPMENT	01/26/2017	$75.00
			$114.87
JOHN BASSARD	GAINEYS LUBE CENTER	01/16/2017	$45.00
	CVS/PHARMACY #01200	01/19/2017	$4.16
			$49.16
JOHN BEDINGFIELD	AMAZON.COM AMZN.COM/BILL	01/09/2017	$141.17
	AMAZON MKTPLACE PMTS	01/09/2017	$15.95
			$157.12
JOHN DOWNER II	GOODYEAR FRASIER TIRE SER	12/30/2016	$607.32
	DELTA AIR 0062368936389	01/10/2017	$695.60
	COLUMBIA METROPOLITAN MAG	01/18/2017	$864.00
	COLUMBIA METROPOLITAN MAG	01/18/2017	$25.95
	LOWES #00626	01/20/2017	$581.77
	DELTA AIR Baggage Fee	01/23/2017	$25.00
	DELTA AIR Baggage Fee	01/26/2017	$25.00
	TRACTOR SUPPLY #1502	01/27/2017	$117.69
	GOODYEAR FRASIER TIRE SER	01/27/2017	$78.17
			$3,020.50
JOHN DUDLEY	GARY RUSS CHEVROLET CADIL	01/04/2017	$179.49
			$179.49
JOHN FLOYD	NUHORIZONS DIVE	01/25/2017	$177.04
			$177.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARVEY	GARY RUSS CHEVROLET CADIL	01/16/2017	$143.56
			$143.56
JOHN JONES	WAL-MART #1358	01/03/2017	$69.55
	WAL-MART #1358	01/03/2017	$64.41
	WALTERBORO FORD	01/23/2017	$225.24
			$359.20
JOHN LAWRENCE	CALHOUN SUPPLY CO INC	01/06/2017	$6.00
	MIDAS- LEXINGTON	01/17/2017	$127.46
	IN BIG DOG STUMP AND TRE	01/30/2017	$600.00
			$733.46
JOHN MCCRAW	ACADEMY SPORTS# 154	01/03/2017	$106.94
	ACADEMY SPORTS# 154	01/10/2017	$32.09
	JORDANS ACE HARDWARE 0077	01/20/2017	$8.95
	TRAILCAMPRO	01/24/2017	$1,729.85
	ULTRA LUBE DC	01/28/2017	$44.69
			$1,922.52
JOHN MICHAEL WARD	OFFICE DEPOT #2179	01/12/2017	$35.49
			$35.49
JOHN PARDUE	SPORTSMAN'S CHOICE	01/10/2017	$261.06
	TIRE TOWN CONWAY	01/12/2017	$34.88
			$295.94
JOHN PERRY	SOUTHERN WELDERS SUPPLY	01/24/2017	$21.39
			$21.39
JOHN RINDER	MUNDY'S AUTOMOTIVE, LLC-C	01/04/2017	$419.58
	MUNDY'S AUTOMOTIVE, LLC-C	01/17/2017	$263.87
			$683.45
JOHNNY STOWE	YOUNG'S TRUE VALUE	01/11/2017	$32.23
	THE HOME DEPOT #1109	01/14/2017	$41.00
			$73.23
JONATHAN BURNETT	OREILLY AUTO 00014134	01/18/2017	$23.75
	ROBERTS TIRE	01/18/2017	$45.00
	OREILLY AUTO 00014134	01/18/2017	$3.62
			$72.37
JONATHAN DAVIS	FLINT EQUIP W COLUMBIA	01/12/2017	$185.94
	OREILLY AUTO 00014423	01/12/2017	$13.90
	FLINT EQUIP W COLUMBIA	01/19/2017	$35.00
	OFFICEMAX/OFFICE DEPOT659	01/24/2017	$24.37
	OFFICEMAX/OFFICE DEPOT659	01/24/2017	$85.31
	OREILLY AUTO 00014423	01/30/2017	$40.64
			$385.16
JONATHAN TALLEY	IPC SUPPLY, INC.	01/12/2017	$417.92
	BestBuyCom795292035387	01/23/2017	$370.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$788.89
JORDAN DOUGLAS	BATTERIES PLUS	01/21/2017	$7.60
	WALKER TIRE	01/23/2017	$75.34
	CLARENDON AUTO PARTS	01/26/2017	$35.00
			$117.94
JORDAN L MOSES	CLOVER AUTO 0022501	01/03/2017	$20.80
	WM SUPERCENTER #1144	01/04/2017	$80.50
	JAMES RIVER EQUIPMENT	01/04/2017	$71.88
	NORTHERN TOOL EQUIP-SC	01/06/2017	$50.78
	ADVANCE AUTO PARTS #6451	01/06/2017	$14.96
	BOYD TIRE AND APPLIANCE	01/11/2017	$99.14
	ROBERT`S AUTO REPAIR	01/11/2017	$526.42
	WAL-MART #1144	01/12/2017	$30.77
	CLOVER AUTO 0022501	01/12/2017	$50.80
	CLOVER AUTO PARTS INC	01/17/2017	$322.34
	NORTHERN TOOL EQUIP-SC	01/19/2017	$1,765.49
	WAL-MART #4593	01/23/2017	$118.63
	BOYD TIRE AND APPLIANCE	01/25/2017	$32.54
	LOWES #01776	01/25/2017	$319.16
			$3,504.21
JORDAN NEELY	ALL SEASONS TRUE VALUE	01/24/2017	$5.43
			$5.43
JOSEPH BROWN	CARQUEST AUTO SUPPLY	01/05/2017	$22.45
	CARQUEST AUTO SUPPLY	01/05/2017	$45.14
	TRACTOR-SUPPLY-CO #0485	01/11/2017	$134.80
	CARQUEST AUTO SUPPLY	01/17/2017	$13.90
			$216.29
JOSEPH CANTRELL	OPC Midlands Tech	01/03/2017	$289.00
	OPC COL SERVICE FEE	01/03/2017	$7.23
	NATIONAL BAND & TAG	01/04/2017	$167.50
	OPC Midlands Tech	01/25/2017	$289.00
	OPC COL SERVICE FEE	01/25/2017	$7.23
			$759.96
JOSEPH HAZEL	WAL-MART #6576	01/02/2017	$36.37
	WM SUPERCENTER #1382	01/04/2017	$76.37
	WAL-MART #6887	01/09/2017	$24.35
	SCHROCKS REPAIR	01/24/2017	$46.78
			$183.87
JOSEPH JORDAN	GOODYEAR AUTO SVS CT 2344	01/26/2017	$180.46
			$180.46
JOSEPH WOODS	PAWLEYS ISLAND LUMBER	12/29/2016	$338.94
	SHERWIN WILLIAMS 702994	01/09/2017	$377.06
	GEORGETOWN NAPA 0027140	01/10/2017	$23.88
	THOMAS SUPPLY CO INC	01/12/2017	$160.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WOODS	THOMAS SUPPLY CO INC	01/13/2017	$123.89
	TRACTOR SUPPLY #1457	01/13/2017	$8.55
	GEORGETOWN MILL SUPPLIES	01/13/2017	$151.36
	GEORGETOWN NAPA 0027140	01/13/2017	$24.60
	MARSHALL`S MARINE-GEORGET	01/17/2017	$285.67
	TIDELANDS FORD LINCOLN	01/23/2017	$519.69
	SOUTHERN MACHINE	01/23/2017	$1,530.10
			$3,543.96
JOSHUA REID	WAL-MART #1383	01/03/2017	$72.68
	SEA ISLAND MARINE	01/09/2017	$427.45
	BROCKS AUTO REPAIR	01/18/2017	$125.00
	WEBSTERS MARINE INC	01/18/2017	$1,969.89
			$2,595.02
JOSHUA WALLACE	CABELA'S RETAIL 051	01/27/2017	$139.90
	CABELA'S RETAIL 051	01/27/2017	$542.68
			$682.58
JOSHUA WALTERS	DILLON OIL SERVICE	01/19/2017	$302.78
			$302.78
JOSHUA WILLIAMS	HERON INSTRUMENTS INC	01/20/2017	$470.00
			$470.00
JUDSON SMITH	OREILLY AUTO #1617	01/06/2017	$56.14
	WESCO TRAILERS	01/06/2017	$216.29
	WALGREENS #6262	01/11/2017	$25.86
			$298.29
JULIE BINZ	YOUCANBOOKME	01/26/2017	$16.00
			$16.00
JULIE HOLLING	OFFICE DEPOT #2349	01/05/2017	$308.65
	LOWES #02967	01/13/2017	$7.47
			$316.12
JUSTIN DELOACH	WALTERBORO FORD	01/23/2017	$49.82
			$49.82
JUSTIN YOST	SKRETTING USA	01/11/2017	$768.16
	DELTA AIR 0062369063670	01/17/2017	$465.60
	VWR INTERNATIONAL INC	01/20/2017	$182.24
	RANGEN INC	01/23/2017	$163.41
			$1,579.41
KAITLYN WALKER	VALVOLINEEXPCARE521PRO	01/09/2017	$76.42
			$76.42
KAREN SWINK	SURVEYMONKEY.COM	01/10/2017	$26.00
	SOUTH CAROLINA COLLISION	01/19/2017	$2,460.65
			$2,486.65
KATIE LUCIANO	GEOLOGICAL SOCIETY OF AME	01/03/2017	$30.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
KAYLA BRANTLEY	ADVANCE AUTO PARTS #5390	01/03/2017	$36.36
	ELECTRONIC`S ETC.	01/04/2017	$18.33
	WAL-MART #0625	01/10/2017	$22.28
	OFFICE DEPOT #2179	01/13/2017	$27.81
	VESTA AT&T	01/17/2017	$27.93
	HCO	01/18/2017	$239.84
	WM SUPERCENTER #621	01/25/2017	$21.43
	SOUTHERN MACHINE	01/26/2017	$262.15
	AT&T BILL PAYMENT	01/27/2017	$62.99
			$719.12
KEARY MULL	OFFICE DEPOT #2179	12/30/2016	$124.91
	Amazon.com	12/30/2016	$67.90
	HARBOR FREIGHT TOOLS 726	12/30/2016	$20.84
	CABELAS.COM	12/31/2016	$210.72
	BLANCHARD MACHINERY	01/06/2017	$1,117.09
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$68.91
	GEORGETOWN MILL SUPPLIES	01/11/2017	$19.17
	BURROUGHS SPRAYER MFG	01/11/2017	$369.15
	Amazon.com	01/15/2017	$68.93
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$80.04
	WM SUPERCENTER #625	01/13/2017	$10.67
	GEORGETOWN MILL SUPPLIES	01/18/2017	$342.04
	Amazon.com	01/20/2017	$137.21
	TRACTOR SUPPLY #1457	01/30/2017	$28.86
	MARYVILLE MARINE LLC	01/30/2017	$212.50
	GEORGETOWN MILL SUPPLIES	01/30/2017	$38.35
			$2,917.29
KEITH HIERS	LOWES #00655	01/24/2017	$362.06
			$362.06
KELL FITTS	REDDICK EQUIPMENT	01/11/2017	$1,082.58
	AGRI SUPPLY - FLORENCE	01/18/2017	$325.04
	HARBOR FREIGHT TOOLS 264	01/18/2017	$71.26
	SPARROW & KENNEDY TRACTOR	01/25/2017	$1,193.53
	ALTMAN TRACTOR & EQUIPME	01/30/2017	$532.33
	NAPA TURBEVILLE 0001334	01/30/2017	$298.34
			$3,503.08
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	01/13/2017	$68.40
			$68.40
KENDRICK COPE	CVS/PHARMACY #00830	01/04/2017	$63.70
	ALLEGRA MARKETING PRINT	01/04/2017	$458.59
	SIMPSONS ACE HDWE	01/06/2017	$53.98
	STAPLES 00106567	01/07/2017	$336.00
	CVS/PHARMACY #03542	01/18/2017	$17.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK COPE	COUNRTY CLEAN OF NEWBERRY	01/18/2017	$38.88
	NASP INC	01/23/2017	$450.00
	NASP INC	01/23/2017	$2,380.00
	LOWES #02520	01/26/2017	$101.48
			$3,900.06
KENNETH BOWERS	KENNY'S GARAGE	01/09/2017	$243.85
	STAPLES 00106567	01/29/2017	$46.84
			$290.69
KENNETH FORRESTER	MCABEE TRACTOR & TURF	01/06/2017	$164.96
	CLINE HOSE AND HYDRAULICS	01/17/2017	$75.07
	LOWES #01718	01/16/2017	$21.14
	MCABEE TRACTOR & TURF	01/18/2017	$40.81
	LOWES #00667	01/25/2017	$44.82
	TRI-COUNTY ACE	01/26/2017	$19.76
			$366.56
KENNETH PARSONS	STUCKEY BROTHERS FARM SU	01/03/2017	$1,200.00
	TONYS AUTO PARTS	01/04/2017	$1,487.51
	LENTZ SERVICE STATION	01/05/2017	$12.96
	ALTMAN TRACTOR & EQUIPME	01/17/2017	$8.10
	NAPA JOHNSONVILE 0028225	01/25/2017	$167.07
	POWELL AUTOMOTIVE REPAIR	01/30/2017	$316.37
			$3,192.01
KENNETH PIFER	SHAW TIRE & TRUCK REPAIR	12/30/2016	$196.61
	HONDA KAWASAKI SUZUKI	01/13/2017	$263.92
	Santee Quick Lube	01/17/2017	$217.15
			$677.68
KENSON KANCZUZEWSKI	TEXACO 0304684	01/30/2017	$52.34
			$52.34
KEVIN COLLINS	AUTO GLASS WORKS	01/23/2017	$43.50
			$43.50
KEVIN KOLB	POPE DAVIS TIRE #5	01/26/2017	$75.63
	LOWES #03026	01/30/2017	$525.31
			$600.94
KEVIN KOLMOS	LOWES #00661	01/20/2017	$11.67
	GIH GLOBALINDUSTRIALEQ	01/25/2017	$157.94
	VWR INTERNATIONAL INC	01/25/2017	$221.70
	LOWES #00661	01/25/2017	$12.63
	LOWES #00661	01/26/2017	$27.63
	LOWES #00661	01/30/2017	$81.17
			$512.74
KEVIN KUBACH	DELL SALES & SERVICE	01/11/2017	$269.62
	WM SUPERCENTER #3222	01/17/2017	$19.20
	LOWES #03071	01/26/2017	$10.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KUBACH	BUDDY`S AUTO	01/27/2017	$317.70
			$617.16
KEVIN MILLER	EXPRESS CARE #43	01/10/2017	$50.51
			$50.51
KEVIN MURDAUGH	BLANCHARD MACHINERY	01/13/2017	$648.01
	TRACTOR SUPPLY CO #1628	01/13/2017	$127.03
	SWEAT IMP INC	01/24/2017	$78.15
	NAPA AUTO 0030273	01/24/2017	$222.22
	NAPA AUTO 0030273	01/25/2017	$209.91
			$1,285.32
KEVIN ROOSEN	MIKES AUTOMOTIVE INC	01/02/2017	$104.67
	BIG MANS MARINA LLC	01/09/2017	$77.14
			$181.81
KEVIN SMITH	CITY TIRE AND LUBE	12/30/2016	$35.50
			$35.50
KIM HUGHES	DANA SAFETY SUPPLY INC	01/03/2017	$128.52
	STAPLES 00108282	01/04/2017	$42.93
	MED LAB SUPPLY	01/04/2017	$93.45
	BERKELEY OUTDOORS OF MONC	01/04/2017	$28.44
	INTERVET INC	01/05/2017	$1,023.33
	STAPLES DIRECT	01/06/2017	$252.67
	JIFFY LUBE #2785	01/09/2017	$104.85
	CACTUS CAR WASH - A-P	01/09/2017	$25.95
	DADE PAPER ATLANTA	01/12/2017	$126.58
	SOUTHEASTERN PAPER GRO	01/11/2017	$199.26
	QC SUPPLY	01/11/2017	$721.24
	MICHAELS STORES 9813	01/16/2017	$19.51
	WW GRAINGER	01/17/2017	$231.83
	BRINE SHRIMP DIRECT	01/20/2017	$517.20
	WAL-MART #1146	01/25/2017	$96.53
	PRAXAIR DISTRIBUTION I	01/26/2017	$55.75
	FLOY TAG AND MFG INC	01/27/2017	$224.77
	WELBORN INC	01/26/2017	$512.04
			$4,404.85
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	01/09/2017	$453.55
	DIAMOND CARE CAR WASH	01/14/2017	$18.00
	FORMS AND SUPPLY - AOPD	01/12/2017	$171.01
	SAMSCLUB #6353	01/14/2017	$28.78
	DOLLAR TREE	01/15/2017	$19.44
	MASON TIRE AND AUTO SERVI	01/14/2017	$77.92
	WM SUPERCENTER #2870	01/15/2017	$18.92
	FORMS AND SUPPLY - AOPD	01/19/2017	$107.77
	AMERICAN AIR0010271651974	01/22/2017	$25.00
	FORMS AND SUPPLY - AOPD	01/24/2017	$70.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	AMERICAN AIR0010271875727	01/26/2017	$25.00
	OFFICEMAX/OFFICE DEPOT640	01/29/2017	$127.26
			$1,142.89
KRISTA MCCUEN	TUTEN'S IGA	01/12/2017	$1,907.68
	ABBEVILLE TIRE OF GREENWO	01/17/2017	$58.29
	ADVANCE AUTO PARTS #5470	01/19/2017	$14.55
	OTTERBOX/LIFEPROOF	01/27/2017	$107.99
			$2,088.51
KRISTIE LUMLEY	GARY RUSS CHEVROLET CADIL	01/11/2017	$73.48
			$73.48
KYLE RODGERS	PALMETTO MARINE AND OUTDO	01/03/2017	$183.71
	MARVINS #45	01/04/2017	$168.69
	MARVINS #45	01/05/2017	$179.17
	WAL-MART #1146	01/17/2017	$124.08
	PETSMART # 1251	01/20/2017	$71.33
	SMITH-ROOT	01/24/2017	$63.51
	MARVINS #45	01/24/2017	$10.18
	CANNON WELDING	01/25/2017	$280.00
	HILL TIRE & AUTO CTR INC	01/26/2017	$957.02
			$2,037.69
KYNDEL MCCONCHIE	FACEBK PNSK2B26U2	12/31/2016	$4.72
	FACEBK NNSK2B26U2	12/31/2016	$5.17
	AMAZON MKTPLACE PMTS	01/13/2017	$55.73
	B&H PHOTO, 800-606-6969	01/25/2017	$196.82
			$262.44
LANE HITE	MANN TOOL AND SUPPLY	01/06/2017	$185.05
	W P LAW INC	01/06/2017	$9.34
	PALMETTO PROPANE FUELS AN	01/09/2017	$27.54
	LOWES #00499	01/09/2017	$47.73
	W P LAW INC	01/09/2017	$71.57
	LOWES #03026	01/10/2017	$83.13
	THREE FOUNTAINS ACE	01/12/2017	$32.77
	WORLD AQUACULTURE SOCIETY	01/13/2017	$500.00
	DELTA AIR 0062370178576	01/22/2017	$469.60
	GOODYEAR AUTO SVS CT 2360	01/24/2017	$392.69
	NAPA STORE 1015002	01/24/2017	$15.19
	MANN TOOL AND SUPPLY	01/27/2017	$10.38
	STAPLES 00103911	01/26/2017	$75.52
	SQ GANTT'S STONE M	01/30/2017	$225.00
			$2,145.51
LANE PETERS	WASTE MGMT WM EZPAY	01/05/2017	$317.83
	FORMS AND SUPPLY - AOPD	01/10/2017	$370.88
	WAL-MART #0625	01/12/2017	$353.05
	USPS PO 4533200440	01/12/2017	$100.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	THE UPS STORE #3112	01/12/2017	$11.10
	SPARROW & KENNEDY TRACTOR	01/25/2017	$860.33
	TRACTOR SUPPLY #1457	01/25/2017	$21.39
			$2,035.03
LARRY PRITCHER JR	DINKINS AUTO SERVICE LLC	01/05/2017	$151.83
	Amazon.com	01/14/2017	$292.92
	BI-LO GROCERY #5448	01/16/2017	$45.18
	COSTCO WHSE #0360	01/16/2017	$49.28
	DOSCHER'S IGA #12	01/29/2017	$59.40
	COSTCO WHSE #0360	01/29/2017	$66.08
			$664.69
LARRY ROGERS	PALMETTO TIRE AND SERVICE	01/06/2017	$82.48
	WATEREE DIVE CENTER INC	01/18/2017	$94.00
	MARINEMAX-HM2	01/26/2017	$130.88
			$307.36
LEE ELLIS	GALLS	01/13/2017	$263.48
	4IMPRINT	01/24/2017	$521.97
			$785.45
LEEANN HASELDEN	PENTAIR AQUATIC ECO SYS	01/13/2017	$169.00
	HACH COMPANY	01/23/2017	$448.88
			$617.88
LEO ROSE	WORLD AQUACULTURE SOCIETY	01/13/2017	$500.00
	DELTA AIR 0062369224905	01/19/2017	$489.60
			$989.60
LEONA FORBES	THE HOME DEPOT #1118	12/30/2016	$567.24
	TFS FISHER SCI CHI	01/05/2017	$37.06
	AMAZON MKTPLACE PMTS	01/13/2017	$100.08
	AMAZON MKTPLACE PMTS	01/13/2017	$685.19
	TFS FISHER SCI CHI	01/17/2017	$105.26
	VWR INTERNATIONAL INC	01/25/2017	$67.81
	Amazon.com	01/26/2017	$70.34
	AMAZON MKTPLACE PMTS	01/27/2017	$47.32
			$1,680.30
LEVI KACZKA	HILL TIRE & AUTO CTR INC	01/20/2017	$41.38
	MARVINS #45	01/27/2017	$14.02
			$55.40
LISA WALTERS	WAL-MART #1358	01/06/2017	$77.53
	WM SUPERCENTER #1748	01/19/2017	$44.42
	PALMETTO PARCELS PLUS	01/20/2017	$99.70
	STAPLES 00108282	01/25/2017	$102.56
			$324.21
LUCAS ALLEN	ULTRA LUBE DC	01/27/2017	$44.69
			$44.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA HOLSEBERG	USPS PO 4508400431	01/11/2017	$94.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$8.37
	FREDPRYOR CAREERTRACK	01/20/2017	$199.00
			$301.37
LYNN QUATTRO	EXPRESS OIL CHANGE & TIR	01/09/2017	$72.42
	CABELAS.COM	01/21/2017	$2,222.49
	DELANEY MEETING AND EVENT	01/26/2017	$410.00
	DELTA AIR 0062370777422	01/26/2017	$640.10
			$3,345.01
MACKENZIE D GALLIEN	BOLEN QUALITY BUILDING	01/05/2017	$60.51
	TRACTOR SUPPLY CO #1708	01/05/2017	$26.74
	TRACTOR SUPPLY CO #1708	01/24/2017	$51.33
			$138.58
MAIA INGLE	STAPLES 00115832	01/25/2017	$10.84
			$10.84
MARC CRIBB	DRI FLIR SYSTEMS	01/12/2017	$809.97
	HASELDEN BROTHERS FORD	01/23/2017	$36.02
			$845.99
MARCEL REICHERT	SISSON SCALE EQUIPMENT	01/13/2017	$408.73
	US INK AND TONER	01/16/2017	$58.58
			$467.31
MARCUS AUSTIN	AUTOZONE #1004	01/05/2017	$23.20
	BOBCAT OF CHARLESTON	01/05/2017	$52.88
	AUTOZONE #1004	01/06/2017	$21.69
	WM SUPERCENTER #2348	01/12/2017	$14.22
	AUTOZONE #1004	01/11/2017	$43.38
	LOWES #00661	01/12/2017	$34.11
	LOWES #00661	01/27/2017	$34.11
			$223.59
MARCUS SMITH	WAL-MART #4420	01/04/2017	$47.99
	WESCO TRAILERS	01/27/2017	$29.61
			$77.60
MARIA COX LAMM	PUBLIC STORAGE 25867	01/05/2017	$162.00
			$162.00
MARK CAREY	HARTLEY ENTERPRISES LLC	01/21/2017	$93.77
	ADVANCE AUTO PARTS #5340	01/27/2017	$19.56
			$113.33
MARK CARROLL	WM SUPERCENTER #629	01/06/2017	$6.83
	AG-PRO	01/09/2017	$1,241.99
	ROBERTSONS ACE	01/24/2017	$5.33
	Union Kwik Lube	01/27/2017	$38.00
			$1,292.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK DERCOLE	MEMPHIS NET & TWINE CO.	01/11/2017	$535.65
	LOWES #00661	01/22/2017	$46.70
	DICK'S SPORTING #323	01/23/2017	$151.18
	MERCURY MARINE CREDIT	01/28/2017	$1,847.76
	LOWES #00661	01/30/2017	$66.68
			$2,647.97
MARK FERRELL	CUMMINS ATLANTIC #5	01/11/2017	$654.80
	RITE AID STORE - 11667	01/12/2017	$11.89
	TONYS RV PARTS & SERVICE	01/11/2017	$1.00
	BLACKS GENERATOR MUFFL	01/17/2017	$50.00
	HYDRA TECH TRANSMISSIONS	01/17/2017	$1.00
	INTERNATIONAL E-Z UP.	01/26/2017	$1,065.00
			$1,783.69
MARK HALL	GWINN'S TIRE & ALLIGNME	01/11/2017	$810.87
	FOOTHILLS PROPANE GAS	01/11/2017	$303.55
	FORESTRY SUPPLIERS	01/27/2017	$48.60
			$1,163.02
MARK JERVEY	TIDAL WAVE AUTO SPA	01/29/2017	$19.99
			$19.99
MARK LITZ	AMAZON.COM AMZN.COM/BILL	01/07/2017	$48.57
	BLUEDOG INK.COM	01/28/2017	$472.68
			$521.25
MARK MCALISTER	Amazon.com	01/04/2017	$46.43
	WM SUPERCENTER #625	01/04/2017	$86.94
	THOMAS SUPPLY CO INC	01/04/2017	$18.95
	THE UPS STORE #3112	01/12/2017	$25.42
	THOMAS SUPPLY CO INC	01/24/2017	$41.28
	THE UPS STORE #3112	01/27/2017	$17.66
			$236.68
MARSHALL MONTS	BI-LO GROCERY #5277	01/03/2017	$46.64
	ACADEMY SPORTS #219	01/03/2017	$70.88
	Ace Screen Printing & Jes	01/04/2017	$858.60
	A1 TIRE OF ABBEVILLE LLC	01/09/2017	$99.00
	WAL-MART #0396	01/10/2017	$72.21
	BI-LO GROCERY #5277	01/13/2017	$124.42
	CABELA'S RETAIL 051	01/18/2017	$111.27
			$1,383.02
MARTIN HARKINS	WILSON CHEVROLET INC	01/04/2017	$1,766.22
	ADVANCE AUTO PARTS #5790	01/24/2017	$64.46
	LOWES #02520	01/26/2017	$141.13
			$1,971.81
MARTIN LEVISEN	Haddrells Point Tackle We	01/16/2017	$17.31
			$17.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY BUNCH	WAL-MART #3222	01/03/2017	$52.17
	TRI-COUNTY ACE	01/05/2017	$17.11
	HWY 28 FARM & GARDEN.	01/24/2017	$9.63
	GRIFF'S FARM AND H	01/30/2017	$162.63
	TRI-COUNTY ACE	01/30/2017	$17.10
			$258.64
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	01/06/2017	$576.83
	FORMS AND SUPPLY - AOPD	01/18/2017	$33.93
	FORMS AND SUPPLY - AOPD	01/18/2017	$191.42
			$802.18
MARY MARTIN	MARVINS #45	01/05/2017	$37.65
	Amazon.com	01/11/2017	$101.01
	LOWES #02464	01/17/2017	$184.10
			$322.76
MATTHEW BROWN	THE HOME DEPOT #1115	01/03/2017	$33.86
	HAGEMEYER NA #24	01/05/2017	$417.74
	THE HOME DEPOT #1115	01/04/2017	$46.64
	HENDRIX MACHINERY	01/06/2017	$393.51
	MOORE INDUSTRIAL SUPPLY	01/06/2017	$252.25
	TIRE KINGDOM 190	01/09/2017	$460.64
	STAPLES 00111906	01/23/2017	$121.89
	THE HOME DEPOT #1115	01/24/2017	$98.03
	MASTER OF THE LINKS	01/26/2017	$397.50
			$2,222.06
MATTHEW FOWLER	WM SUPERCENTER #625	01/08/2017	$11.56
			$11.56
MATTHEW HARKINS	WESTBURY ACE HDWE	01/04/2017	$12.07
	WESTBURY ACE HDWE	01/12/2017	$29.13
	NAPA AUTO 0030273	01/18/2017	$45.31
	LOWES #01521	01/19/2017	$700.16
	WALTERBORO FORD	01/25/2017	$1,162.59
			$1,949.26
MATTHEW MCDONOUGH	W & O SUPPLY /VAC	01/03/2017	$976.46
	W & O SUPPLY /VAC	01/11/2017	$696.65
	HARRIS TEETER #0028	01/20/2017	$26.29
			$1,699.40
MATTHEW OLIVER	SEA ISLAND MARINE	01/16/2017	$763.41
	SEA ISLAND MARINE	01/16/2017	$1,388.78
	LOWES #01521	01/23/2017	$17.96
	TIRE KINGDOM 190	01/23/2017	$1,063.02
	MIKES MARINE REPAIR INC	01/27/2017	$389.06
			$3,622.23
MATTHEW OWEN	PALMETTO TIRE AND SERVICE	01/11/2017	$1,268.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,268.12
MATTHEW PERKINSON	AUTOZONE #1004	01/06/2017	$29.91
	STAPLES 00115832	01/11/2017	$32.54
	DELTA AIR 0062369956325	01/18/2017	$550.60
			$613.05
MATTHEW SCALES	CARTERS MUFFLER	01/04/2017	$345.00
	FASTENAL COMPANY01	01/06/2017	$52.07
	FIRMIN FORD INC.	01/09/2017	$888.37
	REDDICK EQUIPMENT	01/09/2017	$1,441.80
	WM SUPERCENTER #629	01/12/2017	$8.60
	CITY TIRE AND LUBE	01/13/2017	$669.13
	CITY TIRE AND LUBE	01/13/2017	$130.00
	DEHART AUTO PARTS	01/18/2017	$312.57
	JORDANS ACE HARDWARE 0077	01/17/2017	$25.91
	DEHART AUTO PARTS	01/19/2017	$13.17
	AG-PRO	01/20/2017	$74.82
	AG-PRO	01/25/2017	$89.53
	DEHART AUTO PARTS	01/26/2017	$9.96
	DEHART AUTO PARTS	01/26/2017	$124.25
	FASTENAL COMPANY01	01/26/2017	$25.96
	DEHART AUTO PARTS	01/27/2017	$363.52
	JORDANS ACE HARDWARE 0077	01/26/2017	$30.47
			$4,605.13
MATTHEW SMITH	IN PALMETTO TOOL INC.	01/19/2017	$150.00
			$150.00
MATTHEW WALKER	SIGMA ALDRICH US	01/09/2017	$321.32
	STAPLES DIRECT	01/20/2017	$28.78
	SIGMA ALDRICH US	01/20/2017	$612.19
	TFS FISHERSCI ECOM ATL	01/28/2017	$124.24
	TFS FISHERSCI ECOM ATL	01/27/2017	$63.51
			$1,150.04
MEG GAILLARD	AMAZON.COM AMZN.COM/BILL	01/03/2017	$86.49
	Amazon.com	01/03/2017	$68.97
	GOODYEAR AUTO SVS CT 2323	01/05/2017	$68.22
	AMAZON MKTPLACE PMTS	01/07/2017	$13.52
	OFFICE DEPOT #2349	01/12/2017	$17.97
	OFFICE DEPOT #2349	01/18/2017	$10.30
	THE WEBSTAURANT STORE	01/20/2017	$15.68
	AMAZON MKTPLACE PMTS	01/23/2017	$100.94
	AMAZON MKTPLACE PMTS	01/23/2017	$21.98
	Amazon.com	01/24/2017	$238.40
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$67.79
			$710.26
MICHAEL BLANTON	BRUCE BROWN HEATING AND A	01/03/2017	$282.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	SPARROW & KENNEDY TRACTOR	01/06/2017	$13.98
	TRACTOR SUPPLY #1457	01/06/2017	$34.24
	THOMAS SUPPLY CO INC	01/09/2017	$154.73
	ADVANCE AUTO PARTS #5390	01/09/2017	$175.85
	GEORGETOWN HARDWARE	01/09/2017	$28.30
	TRACTOR SUPPLY #1457	01/09/2017	$256.76
	ADVANCE AUTO PARTS #5390	01/10/2017	$168.27
	THOMAS SUPPLY CO INC	01/11/2017	$304.02
	ADVANCE AUTO PARTS #5390	01/12/2017	$85.60
	GEORGETOWN MILL SUPPLIES	01/17/2017	$328.88
	HILL TIRE & AUTO CTR INC	01/18/2017	$52.76
	TRACTOR SUPPLY #1457	01/17/2017	$258.74
	ADVANCE AUTO PARTS #5390	01/18/2017	$125.07
	TONYS AUTO PARTS	01/20/2017	$350.00
	DAWSON LUMBER COMPANY	01/23/2017	$50.14
	SHERWIN WILLIAMS 702994	01/23/2017	$130.91
	GEORGETOWN MILL SUPPLIES	01/25/2017	$13.08
			$2,813.33
MICHAEL BROCK	WAL-MART #0728	01/06/2017	$15.91
			$15.91
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/03/2017	$103.92
	HEND LUXURY COL CHARLEST	01/03/2017	$499.10
	PARKS AUTO PARTS-JIS	01/04/2017	$42.71
	PARKS AUTO PARTS-JIS	01/05/2017	$35.65
	PARKS AUTO PARTS-JIS	01/09/2017	$34.64
	PARKS AUTO PARTS-JIS	01/09/2017	$29.44
	PARKS AUTO PARTS-JIS	01/11/2017	$54.59
	PARKS AUTO PARTS-JIS	01/11/2017	$60.16
	PARKS AUTO PARTS-JIS	01/11/2017	$86.33
	HAY TIRE PROS - CH	01/12/2017	$96.07
	PARKS AUTO PARTS-JIS	01/12/2017	$21.74
	PARKS AUTO PARTS-JIS	01/12/2017	$1.57
	RICK HENDRICK DODGE 9990	01/12/2017	$512.88
	PARKS AUTO PARTS-JIS	01/13/2017	$46.35
	PARKS AUTO PARTS-JIS	01/17/2017	$20.03
	PARKS AUTO PARTS-JIS	01/17/2017	$112.59
	PARKS AUTO PARTS-JIS	01/18/2017	$44.98
	PARKS AUTO PARTS-JIS	01/20/2017	$37.76
	PARKS AUTO PARTS-JIS	01/20/2017	$36.35
	HEND LUXURY COL CHARLEST	01/23/2017	$334.18
	PARKS AUTO PARTS-JIS	01/23/2017	$44.21
	PARKS AUTO PARTS-JIS	01/24/2017	$47.64
	PARKS AUTO PARTS-JIS	01/25/2017	$143.79
	IMPERIAL AUTO SERVICES, L	01/26/2017	$218.95
	PARKS AUTO PARTS-JIS	01/27/2017	$20.60
	PARKS AUTO PARTS-JIS	01/30/2017	$43.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/30/2017	$26.56
			$2,756.15
MICHAEL HODGES	LOWES #00661	01/18/2017	$70.96
	ROLANKA INTERNATIONAL	01/19/2017	$24.54
	LOWES #00661	01/20/2017	$15.82
	WM SUPERCENTER #2348	01/20/2017	$26.99
	ALL SEASONS TRUE VALUE	01/23/2017	$68.15
	LOWES #00661	01/24/2017	$66.96
	LOWES #00655	01/29/2017	$25.75
			$299.17
MICHAEL LAWTER	ABBEVILLE TIRE	01/09/2017	$82.09
			$82.09
MICHAEL PARKER	BOWMAN FOODS, INC	01/14/2017	$58.19
			$58.19
MICHAEL RAWL	BLANCHARD EQUIPMENT	01/06/2017	$632.72
	TRACTOR SUPPLY COMPANY #	01/12/2017	$118.24
	HOLLYWOOD HARDWARE	01/12/2017	$179.67
	EDISTO ACE HARDWARE	01/23/2017	$733.69
	RUFFIN FARM SUPPLY	01/30/2017	$999.00
			$2,663.32
MICHAEL SMALL	PAYPAL TALLTIMBERS	01/05/2017	$9.38
	DELTA AIR 0062176866465	01/17/2017	$309.10
			$318.48
MICHAEL STEPHENS	CAROLINA FRESH FARMS 2	01/12/2017	$1,000.00
	OFFICE DEPOT #2349	01/18/2017	$348.05
	BLYTHEWOOD FEED & HARDWA	01/19/2017	$73.07
			$1,421.12
MICHAEL THOMAS	SURVEYMONKEY.COM	01/19/2017	$26.00
			$26.00
MIKE ARENDT	BEAUFORT MARINE SUPPLY	12/30/2016	$1,973.36
	CLS AMERICA INC.	01/09/2017	$111.80
	CHARLESTON SCUBA INC	01/23/2017	$45.57
			$2,130.73
MIKE CAUDELL	LOWES #00639	01/23/2017	$55.90
			$55.90
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	01/04/2017	$2,490.00
			$2,490.00
MIKE VAUGHN	PARSONS AUTOMOTIVE	01/06/2017	$57.37
	TRACTOR SUPPLY #1457	01/06/2017	$180.67
	ANDREWS TIRE SVC INC	01/20/2017	$295.00
	WM SUPERCENTER #1146	01/20/2017	$203.07
			$736.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	REPUBLIC SERVICES TRASH	01/10/2017	$224.64
	LOWES #00518	01/19/2017	$249.55
	LOWES #00518	01/24/2017	$205.27
	LOWES #00518	01/24/2017	$234.95
	SCHROCKS REPAIR	01/24/2017	$427.89
	SQ JANE ERWIN	01/27/2017	$154.00
			$1,496.30
MOLLY KNEECE	WM SUPERCENTER #625	01/04/2017	$241.45
	DAWSON LUMBER COMPANY	01/04/2017	$2,003.68
	TRACTOR SUPPLY #1457	01/24/2017	$142.29
	SPARROW & KENNEDY TRACTOR	01/24/2017	$512.68
	TRACTOR SUPPLY #1457	01/24/2017	$31.96
			$2,932.06
MONA RHODEN	FORMS AND SUPPLY - AOPD	12/30/2016	$173.70
	DTV DIRECTV SERVICE	01/14/2017	$27.55
	US INK AND TONER	01/16/2017	$61.01
	OPC Midlands Tech T&F	01/18/2017	$578.00
	OPC COL SERVICE FEE	01/18/2017	$14.45
	FORMS AND SUPPLY - AOPD	01/19/2017	$458.15
	FORMS AND SUPPLY - AOPD	01/23/2017	$9.72
			$1,322.58
NICK MOSKOS	SOUTHERN TREE SERVICES	12/30/2016	$1.00
	PARKER'S #48	01/13/2017	$4.38
	G & G FEED & SEED	01/13/2017	$52.31
	PARKS AUTO PARTS-JIS	01/17/2017	$168.16
			$225.85
NICK WALLOVER	HANCKEL MARINE	01/05/2017	$425.24
	ADVANCE AUTO PARTS #7382	01/18/2017	$11.15
	HOLLYWOOD HARDWARE	01/19/2017	$204.72
	HOLLYWOOD HARDWARE	01/20/2017	$59.10
			$700.21
OVIDIU CARADINTA	THE HOME DEPOT #1122	01/20/2017	$89.75
	LOWES #01004	01/20/2017	$181.87
	WAL-MART #0625	01/21/2017	$11.98
	BLANCHARD MACHINERY	01/25/2017	$2,499.00
	TERMINAL TIRE CO INC	01/26/2017	$421.03
			$3,203.63
PAMELA CORWIN	VALWORX INC	01/06/2017	$461.60
			$461.60
PATRICIA RIVERS	COLONIAL PRINTING INC	01/05/2017	$351.40
	FORMS AND SUPPLY - AOPD	01/23/2017	$90.27
			$441.67
PATRICK CLONINGER	WAL-MART #3222	01/09/2017	$14.98
	OREILLY AUTO 00014324	01/10/2017	$149.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CLONINGER	WAL-MART #1123	01/17/2017	$5.96
	PENDLETON TIRE COMPANY	01/18/2017	$181.76
	LOWES #03071	01/25/2017	$53.74
	JAGER PRO	01/25/2017	$885.00
	GRIFF'S FARM AND H	01/27/2017	$38.30
	JAGER PRO	01/26/2017	$25.00
	NEVILLE HARDWARE	01/25/2017	$179.20
	CVS/PHARMACY #03599	01/27/2017	$40.96
	AMAZON MKTPLACE PMTS	01/30/2017	$38.94
	CVS/PHARMACY #03599	01/30/2017	$27.80
	GRIFF'S FARM AND H	01/30/2017	$354.95
			$1,996.38
PATRICK MCCASKILL	LOWES #01751	01/04/2017	$19.13
	LOWES #01751	01/10/2017	$21.38
	OREILLY AUTO 00022137	01/10/2017	$25.66
	HOUGHS GARAGE	01/17/2017	$114.81
	LOWES #01751	01/25/2017	$9.69
			$190.67
PATTY CASTINE	SMITH RUBBER STAMP & SEAL	01/19/2017	$20.52
	OFFICE DEPOT #1214	01/24/2017	$72.62
			$93.14
PAUL MCCURDY	OREILLY AUTO 00047159	01/05/2017	$26.09
			$26.09
PAULETTE MIKELL	WALGREENS #6075	12/30/2016	$35.77
	WW GRAINGER	12/30/2016	$50.21
	MICHAELS STORES 1241	12/30/2016	$16.08
	MICHAELS STORES 1241	12/30/2016	$259.11
	AMCORK	12/30/2016	$184.00
	WW GRAINGER	01/03/2017	$50.21
	WW GRAINGER	01/05/2017	$130.20
	WW GRAINGER	01/13/2017	$124.35
	WW GRAINGER	01/17/2017	$151.90
	LOWES #00661	01/20/2017	$12.25
			$1,014.08
PHILLIP ROBERTSON	ADVANCE AUTO PARTS #5780	01/11/2017	$14.97
	RIVERSIDE GARAGE AND TIRE	01/17/2017	$269.34
			$284.31
PLAYER ASTON	EASTERN SALES COMPANY	01/06/2017	$294.37
	TIRE TOWN CONWAY	01/06/2017	$86.31
			$380.68
PRESTON CHRISMAN	OFFICE DEPOT #1214	01/13/2017	$51.34
	OFFICE DEPOT #1214	01/17/2017	$18.18
	B AND G HEATING AND AIR C	01/25/2017	$1,118.00
	MARINE SERVICE	01/24/2017	$224.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,412.51
PRESTON GARNER	SPEEDWAY EXPRESS LUB	01/11/2017	$42.40
	SPEEDWAY EXPRESS LUB	01/25/2017	$671.75
			$714.15
PRISCILLA WENDT	DIAMOND SPRINGS WATER	01/24/2017	$25.88
			$25.88
RANDY HERING	WESCO TRAILERS	01/03/2017	$1,391.00
			$1,391.00
RAY LEWIS	XPRESS LUBE OF SENECA BYP	01/05/2017	$66.59
			$66.59
REBECCA GORDON	FORMS AND SUPPLY - AOPD	01/06/2017	$35.06
	US INK AND TONER	01/10/2017	$299.08
	US INK AND TONER	01/10/2017	$69.78
	FORMS AND SUPPLY - AOPD	01/12/2017	$34.24
	FORMS AND SUPPLY - AOPD	01/27/2017	$59.02
	US INK AND TONER	01/27/2017	$268.81
			$765.99
REUBEN WILLIAMS	THE UPS STORE #3112	01/19/2017	$20.44
			$20.44
RHETT BARWICK	CLINKSCALES CH33400011	01/24/2017	$59.79
	KETCH ALL COMPANY	01/27/2017	$669.80
			$729.59
RHETT BICKLEY	AMAZON MKTPLACE PMTS	01/04/2017	$167.94
	HYDRO TECH MARINE INC	01/06/2017	$1,115.75
	FIRESTONE 348050	01/11/2017	$34.27
			$1,317.96
RICHARD BASSETT	WAL-MART #0642	01/04/2017	$144.28
			$144.28
RICHARD BOYKIN	LOWES #00626	01/27/2017	$124.66
			$124.66
RICHARD COVINGTON	LEROYS SERVICE STATION	01/04/2017	$2,495.41
			$2,495.41
RICHARD MORTON	AT&T 1300	01/03/2017	$34.40
	NEVILLE HARDWARE	01/05/2017	$39.73
	TRI-COUNTY ACE	01/09/2017	$29.94
			$104.07
RICK SLACK	HERALD OFFICE SUPPLY INC	01/03/2017	$21.56
	PRAXAIR DIST US #994	01/04/2017	$181.77
	AMERICAN STAINLESS	01/05/2017	$132.84
	LOWES #01038	01/14/2017	$139.84
	AMAZON MKTPLACE PMTS	01/13/2017	$75.97
	LOWES #01075	01/16/2017	$149.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	LOWES #01120	01/16/2017	$25.90
	DUSTYS CAR WASH 2	01/17/2017	$8.00
	VIACHEM	01/23/2017	$389.86
	ALTMAN TRACTOR & EQUIPME	01/23/2017	$438.53
	CHERAW GAS COMPANY	01/23/2017	$321.84
	AMAZON MKTPLACE PMTS	01/24/2017	$81.26
	BSC BRIGGS&STRATTONCOR	01/25/2017	$31.85
	S & D AUTO PARTS #1	01/27/2017	$64.83
			$2,063.09
RICKY DEAVERS	TONYS AUTO PARTS	01/04/2017	$593.73
	TONYS AUTO PARTS	01/12/2017	$958.95
	BLANCHARD MACHINERY	01/19/2017	$191.53
	TONYS AUTO PARTS	01/23/2017	$139.05
	TRACTOR SUPPLY #1457	01/24/2017	$181.86
			$2,065.12
ROB HARRISON	GRADYS GREAT OUTDOORS	01/10/2017	$49.20
	TRI STAR	01/12/2017	$193.95
	CLEMSON AUTO PARTS INC	01/13/2017	$64.15
	ROGERS OUTDOOR EQUIPMENT	01/17/2017	$1,019.78
	TACTICAL MEDICAL	01/18/2017	$137.87
	PENDLETON TIRE COMPANY	01/26/2017	$86.18
	CLEMSON AUTO PARTS INC	01/26/2017	$118.77
			$1,669.90
ROBBIE SMITH	MIKE REICHENBACH CHEVROL	01/03/2017	$65.95
	BEST BUY MHT 00006643	01/03/2017	$386.87
	OREILLY AUTO 00046748	01/08/2017	$29.67
	BEAUFORT BOAT & DOCK SUPP	01/10/2017	$6.78
	STAPLES 00108696	01/10/2017	$163.19
	SEA ISLAND MARINE	01/12/2017	$813.22
	SEA ISLAND MARINE	01/12/2017	$1,417.27
	WEST MARINE #5547	01/11/2017	$400.96
	SEA ISLAND MARINE	01/25/2017	$1,569.21
			$4,853.12
ROBERT BEDELL	SHUMAN OWENS SUPPLY CO	01/03/2017	$296.37
	ACE HARDWARE CAYCE	01/09/2017	$21.39
	ACE HARDWARE CAYCE	01/09/2017	$15.60
	RIVERWINDS LANDING INC	01/18/2017	$14.12
	SHUMAN OWENS SUPPLY	01/21/2017	$28.23
	TFS FISHER SCI ATL	01/24/2017	$338.66
			$714.37
ROBERT GILBERT	WAL-MART #0642	01/13/2017	$8.61
	SPARROW & KENNEDY TRACTOR	01/17/2017	$466.26
	AGRI SUPPLY - FLORENCE	01/18/2017	$170.50
	HARTSVILLE OUTDOOR EQUIPM	01/23/2017	$28.62
	HENDERSON SUPPLY CO	01/26/2017	$10.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GILBERT	SPARROW & KENNEDY TRACTOR	01/30/2017	$475.70
			$1,160.48
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	01/04/2017	$1,051.68
	GOODYEAR AUTO SVS CT 2323	01/25/2017	$258.97
	Sarge International LLC	01/25/2017	$751.92
	ALL AMERICAN TROPHY	01/26/2017	$68.63
			$2,131.20
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	01/09/2017	$3,352.60
			$3,352.60
ROBERT MILLER	ACADEMY SPORTS# 154	01/06/2017	$44.36
	THE HOME DEPOT #6918	01/17/2017	$53.65
	WC MANUFACTURING	01/19/2017	$71.29
	AMAZON MKTPLACE PMTS	01/21/2017	$69.91
	ACADEMY SPORTS #148	01/20/2017	$27.79
	SQ LONG'S MARINE CENTER	01/24/2017	$139.32
	LOWES #03071	01/25/2017	$46.76
	TRI-COUNTY ACE	01/26/2017	$17.11
	CONCRETE SUPPLY CO LLC	01/26/2017	$522.16
	LOWES #03071	01/30/2017	$10.68
	HARBOR FREIGHT TOOLS 645	01/30/2017	$48.71
			$1,051.74
ROBERT STROUD	THE HOME DEPOT #1114	12/29/2016	$57.50
	THE HOME DEPOT #1114	01/09/2017	$28.21
	USPS PO 4575210948	01/10/2017	$43.80
	BUTCHS PLUMBING SERVICE	01/17/2017	$412.00
	TAKE 5 OIL CHANGE	01/25/2017	$78.10
			$619.61
ROBERT TANNER	ADVANCE AUTO PARTS 6933	01/14/2017	$117.55
			$117.55
ROBERT WARGO	LOWES #02813	01/05/2017	$429.86
	DR. TIRE INC	01/06/2017	$150.52
	WIGGINS & SON	01/06/2017	$52.40
	SERVICE CENTER #12	01/09/2017	$251.76
	WIGGINS & SON	01/11/2017	$22.93
	TRACTOR SUPPLY #1200	01/23/2017	$58.25
	AUTO PARTS ESTILL14447	01/25/2017	$1,192.59
	WIGGINS & SON	01/27/2017	$23.49
			$2,181.80
ROBERT WIGGERS	WEST MARINE #1264	01/04/2017	$3.23
	WEST MARINE #1258	01/24/2017	$20.59
			$23.82
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	01/03/2017	$37.30
	TREADQUARTERS 00007401	01/10/2017	$29.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$67.17
RODNEY CUTTER	FRANK'S CAR WASH	01/25/2017	$74.45
			$74.45
RODNEY PAULK	GAINEYS LUBE CENTER	01/03/2017	$55.00
			$55.00
RONALD AHLE	STAPLES 00103911	01/04/2017	$31.31
			$31.31
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	01/12/2017	$44.99
			$44.99
RONNIE WINEGARD JR	WEST MARINE #511	01/25/2017	$158.34
	WEST MARINE #511	01/25/2017	$345.33
			$503.67
ROSS SELF	AMAZON MKTPLACE PMTS	01/13/2017	$59.74
	AMAZON MKTPLACE PMTS	01/13/2017	$43.97
	AMAZON MKTPLACE PMTS	01/14/2017	$18.99
	FORMS AND SUPPLY - AOPD	01/17/2017	$140.98
	FORMS AND SUPPLY - AOPD	01/18/2017	$24.76
	CABELAS.COM	01/24/2017	$1,111.24
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$163.58
	CABELAS.COM	01/28/2017	$158.75
	AMAZON MKTPLACE PMTS	01/30/2017	$148.00
			$1,870.01
RUSSELL MONNET	AUTOZONE 4653	01/22/2017	$28.06
			$28.06
RYAN MOON	PIEDMONT TIRE	01/16/2017	$84.56
	FOOTHILLS MOTORSPORTS	01/16/2017	$411.99
			$496.55
RYAN TYLER	MARVINS #45	01/09/2017	$18.33
	HILL TIRE & AUTO CTR INC	01/10/2017	$946.22
	SPARROW & KENNEDY TRACTOR	01/10/2017	$939.46
	JAGER PRO	01/15/2017	$25.00
	GCR TIRE CENTER #429	01/24/2017	$503.45
	ALANS FACTORY OUTLET-WEBS	01/24/2017	$327.20
	HILL TIRE & AUTO CTR INC	01/25/2017	$213.54
	SPARROW & KENNEDY TRACTOR	01/27/2017	$505.00
			$3,478.20
RYAN YADEN	LOWES #00661	01/09/2017	$57.61
	HARRIS TEETER #456	01/11/2017	$127.49
	NAUI MEMBERSHIP	01/11/2017	$175.00
			$360.10
SAM CHAPPELEAR	STAPLS7168549813000001	12/31/2016	$43.71
	WM SUPERCENTER #2928	01/15/2017	$43.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM CHAPPELEAR	CABELAS.COM	01/20/2017	$1,904.99
	STAPLES 00115832	01/25/2017	$144.77
			$2,136.63
SAM STOKES JR	UFIRST LAUNDRY SVCS	01/03/2017	$21.33
	UFIRST LAUNDRY SVCS	01/09/2017	$21.33
	UFIRST LAUNDRY SVCS	01/16/2017	$21.33
	UFIRST LAUNDRY SVCS	01/23/2017	$21.33
	L H STOKES & SON INC	01/30/2017	$325.00
	UFIRST LAUNDRY SVCS	01/30/2017	$21.33
			$431.65
SANDY RUCKER	FORMS AND SUPPLY - AOPD	12/29/2016	$90.66
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SMITH RUBBER STAMP & SEAL	01/13/2017	$31.93
	SLED BACKGROUND CHE	01/13/2017	$26.00
	GAN 1120GRNVILLENEWCIR	01/17/2017	$14.95
	OFFICE DEPOT #332	01/17/2017	$181.40
	SLED BACKGROUND CHE	01/18/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/18/2017	$175.80
	SLED BACKGROUND CHE	01/18/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/18/2017	$24.32
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/25/2017	$56.89
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,303.95
SARAH CHABAANE	FISHY BUSINESS	01/12/2017	$14.03
	DELTA AIR Baggage Fee	01/15/2017	$25.00
	DELTA AIR Baggage Fee	01/21/2017	$25.00
	WM SUPERCENTER #624	01/26/2017	$60.60
			$124.63
SCOTT HARDER	STAPLES 00118976	01/03/2017	$181.86
			$181.86
SCOTT HOWARD	Amazon.com	01/05/2017	$76.63
	LOWES #00385	01/10/2017	$22.62
	STAPLES DIRECT	01/14/2017	$194.90
	Amazon.com	01/13/2017	$26.29
	THE HOME DEPOT #1112	01/25/2017	$20.49
			$340.93
SCOTT LAMPRECHT	SMITH-ROOT	01/05/2017	$1,451.04
			$1,451.04
SCOTT MEISTER	NATL ASSOC FOR INTERPRET	01/11/2017	$380.00
			$380.00
SEAN TAYLOR	GOODYEAR AUTO SVS CT 2323	01/04/2017	$228.47
	ROSEWOOD CAR WASH	01/19/2017	$20.00
	BEAUFORT JASPER WATER	01/27/2017	$76.74
			$325.21
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	01/12/2017	$31.26
			$31.26
SIMEON ELLIS	RUBBERSTAMPS NET	01/30/2017	$41.90
	RUBBERSTAMPS NET	01/30/2017	$80.90
			$122.80
SIMEON THORNHILL	WAL-MART #4384	01/05/2017	$100.86
	WEST MARINE #1258	01/09/2017	$466.39
	TRACTOR SUPPLY CO #1564	01/17/2017	$87.04
	WM SUPERCENTER #4384	01/17/2017	$10.68
	AMAZON.COM AMZN.COM/BILL	01/22/2017	$150.87
	AGRI SUPPLY - FLORENCE	01/23/2017	$111.12
			$926.96
STACIE CROWE	REVENUE & FISCAL AF	01/04/2017	$615.00
			$615.00
STANLEY ABERNATHY	RIVERSIDE GARAGE AND TIRE	01/09/2017	$292.04
			$292.04
STEPHEN BRYANT	TIDAL WAVE AUTO SPA	01/03/2017	$19.99
	BD0009 VALVOLINE INSTANT	01/09/2017	$103.69
	GOODYEAR FRASIER TIRE SER	01/10/2017	$838.00
			$961.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN BURNS	WM SUPERCENTER #2348	01/03/2017	$43.84
	AMAZON MKTPLACE PMTS	01/20/2017	$21.00
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$13.56
	AMAZON MKTPLACE PMTS	01/23/2017	$8.37
			$86.77
STEPHEN CZWARTACKI	THE WEBSTAURANT STORE	01/03/2017	$186.65
	QNR SALES	01/18/2017	$178.60
	AMAZON MKTPLACE PMTS	01/24/2017	$6.99
	U.S. PLASTIC CORPORATION	01/25/2017	$18.93
			$391.17
STEPHEN LONG	IN THE CHARLESTON ANGLER	01/03/2017	$126.13
	Haddrells Point Tackle We	01/03/2017	$274.75
	SQ BIG FIN SCIENTI	01/05/2017	$605.00
	SEA BIRD ELECTRONICS INC	01/10/2017	$1,025.00
	FIELDS ORNAMENTAL IRON	01/10/2017	$1,040.73
	AMAZON MKTPLACE PMTS	01/10/2017	$36.31
	B&H PHOTO, 800-606-6969	01/11/2017	$93.86
	VWR INTERNATIONAL INC	01/14/2017	$723.93
	VWR INTERNATIONAL INC	01/24/2017	$597.59
	GOVDIRECT INC.	01/25/2017	$133.72
			$4,657.02
STEPHEN SIMPSON	ACADEMY SPORTS #219	01/11/2017	$148.19
	USPS PO 4517400325	01/17/2017	$47.00
	SUNSHINE PROMOTIONS	01/19/2017	$2,399.08
	SPORTSMANS WAREHOUSE 155	01/18/2017	$380.05
	IN FOCUS GROUP, INC.	01/23/2017	$241.87
	EXHIBITDEAL.COM	01/23/2017	$790.75
			$4,006.94
STEVE MASTERS	GWINN'S TIRE & ALLIGNME	01/06/2017	$88.04
	THE HOME DEPOT #6918	01/19/2017	$295.32
			$383.36
STEVEN TERRY	MAHURONS BUILDING SUPPLY	01/04/2017	$3.19
	RITE AID STORE - 11672	01/04/2017	$46.19
	CVS/PHARMACY #07508	01/19/2017	$15.75
			$65.13
SUSAN PATE	TRACTOR SUPPLY COMPANY #	01/24/2017	$93.22
	WEST MARINE #1264	01/24/2017	$254.95
	WEST MARINE #1264	01/24/2017	$254.95
	DELSTAR TECHNOLOGI	01/26/2017	$876.60
	EVERESTGEAR	01/27/2017	$114.44
	LOWES #00661	01/27/2017	$33.24
	ALLSTATE SIGN AND PLAQUE	01/30/2017	$55.42
			$1,682.82
SUSAN SULLIVAN	MEINEKE CAR CARE CENTE	01/03/2017	$28.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$28.97
TAD WOOVIS	VERIZON WRLS 14812-01	01/09/2017	$32.52
			$32.52
TAMMY WACTOR	USPS PO 4569000670	01/11/2017	$6.80
	JAGER PRO	01/11/2017	$69.00
	L&L FEED AND GARDEN	01/12/2017	$339.80
	CHECKER LUBE CAR CARE #2	01/25/2017	$165.63
			$581.23
TANYA DARDEN	TFS FISHERSCI ECOM ATL	12/30/2016	$43.16
	DELTA AIR 0062368424822	01/12/2017	$571.60
	VWR INTERNATIONAL INC	01/18/2017	$9.92
	VWR INTERNATIONAL INC	01/19/2017	$366.21
	VWR INTERNATIONAL INC	01/19/2017	$61.30
	USA SCIENTIFIC, INC.	01/19/2017	$1,006.30
	TFS FISHERSCI ECOM ATL	01/28/2017	$328.76
			$2,387.25
TARIQ GHAFFAR	RANDY'S TIRE AND LUBE	01/16/2017	$59.01
			$59.01
TERRY BRYANT	WILLINGHAM SON BUILDING	01/05/2017	$37.44
	WILLINGHAM SON BUILDING	01/16/2017	$1,021.81
	HEDGEPATHS OUTDOOR POWER	01/23/2017	$92.02
			$1,151.27
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	01/05/2017	$63.98
			$63.98
THOMAS LANEY	MCLEAN MARINE INC	01/13/2017	$287.20
	FRANK''S CAR WASHSUMTER	01/18/2017	$16.00
	STAPLES 00104042	01/26/2017	$19.35
			$322.55
THOMAS LOMBARD	TRACTOR SUPPLY #1210	01/20/2017	$12.72
			$12.72
THOMAS SALISBURY	AED MARKET	01/03/2017	$264.00
	WEST MARINE #1264	01/03/2017	$40.90
	SEELS OUTBOARD	01/05/2017	$188.93
	JERRYS MARINE SERVICE	01/09/2017	$1,408.94
	JERRYS MARINE SERVICE	01/11/2017	$123.15
	SEELS OUTBOARD	01/13/2017	$9.98
	ALLEN AND WEBB	01/23/2017	$912.98
	LOWES #00661	01/26/2017	$63.79
			$3,012.67
THOMAS SPANN	THORNLEY OUTBOARDS	01/05/2017	$454.24
	HILL TIRE & AUTO CTR INC	01/06/2017	$48.96
	WM SUPERCENTER #1146	01/12/2017	$87.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$591.07
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	01/11/2017	$35.45
	WM SUPERCENTER #3222	01/27/2017	$30.15
			$65.60
TIMOTHY FULMER	TRACTOR SUPPLY CO #1961	01/10/2017	$241.81
	WAL-MART #1146	01/13/2017	$223.36
	BOWMAN FOODS, INC	01/14/2017	$23.13
	WOODS AND WATER TRUCK ACC	01/12/2017	$793.94
	SPORTSMANS WAREHOUSE 155	01/12/2017	$286.67
	IN ABC TROPHIES, INC.	01/13/2017	$221.28
	SSC - MANNING SERV	01/18/2017	$231.57
	SSC - MANNING SERV	01/18/2017	$625.21
	HOLLY HILL FARM CENTER	01/19/2017	$1,521.40
	OREILLY AUTO 00039735	01/23/2017	$22.66
	TRACTOR SUPPLY CO #1961	01/23/2017	$1,172.77
	TRACTOR SUPPLY CO #1961	01/23/2017	$65.83
	SPARROW & KENNEDY TRACTOR	01/23/2017	$2,276.96
	WESTBURYS ACE HDWE	01/24/2017	$44.91
	DIXIE AUTO PARTS	01/25/2017	$9.27
	STRICKS ONE STOP	01/26/2017	$57.65
			$7,818.42
TIMOTHY SNOOTS	VUE COMPTIA CERT TEST	01/04/2017	$410.00
	STARTECH.COM	01/04/2017	$429.80
	CRUCIAL.COM	01/06/2017	$588.03
	STAPLS7168836640000001	01/10/2017	$97.64
	STARTECH.COM	01/10/2017	$155.87
	STAPLS7169160341000001	01/11/2017	$148.37
	STAPLS7169160341000002	01/11/2017	$325.17
	NEWARKINONE-US00000109	01/10/2017	$168.76
	CDW GOVERNMENT	01/18/2017	$656.91
	IFIXIT.COM	01/19/2017	$27.80
	NEWARKINONE-US00000109	01/18/2017	$528.32
	NEWARKINONE-US00000109	01/20/2017	$552.16
	NEWARKINONE-US00000109	01/21/2017	$39.32
	WWW.NEWEGG.COM	01/23/2017	$687.98
	WWW.NEWEGG.COM	01/23/2017	$20.98
	NEWARKINONE-US00000109	01/24/2017	$15.96
	Amazon.com	01/26/2017	$69.42
	STARTECH.COM	01/25/2017	$73.59
			$4,996.08
TIMOTHY VINSON	SCDOT CONTRACTS OFF	01/09/2017	$60.00
	DUNGAREES LLC	01/23/2017	$284.97
	THE HOME DEPOT #1122	01/23/2017	$13.80
			$358.77
TOM HARKINS	SOUTHEASTERN PIPE AND DRA	01/10/2017	$2,472.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TOM HARKINS	JAGER PRO	01/18/2017	$25.00
			$2,497.99
TONY SPIRES	PALMETTO TIRE AND SERVICE	01/09/2017	$35.55
			$35.55
TRAVIS BENNETT	SQ ABLE LOCKSMITH	01/01/2017	$120.00
	LOWES #01064	12/31/2016	$110.48
	SQ ABLE LOCKSMITH	01/01/2017	$19.00
	IRMO LOCK CO INC	01/02/2017	$449.40
	PALMETTO GAS COMPANY	01/03/2017	$194.38
	LOWES #01064	01/06/2017	$48.39
	SQ MOYE SEPTIC & PORTA-J	01/11/2017	$200.00
	GATE SUPPLIES	01/11/2017	$1,794.99
	Dans Hunting Gear	01/11/2017	$630.50
	OFFICE DEPOT #1214	01/11/2017	$155.26
	IN LEAK SEEKERS, LLC	01/13/2017	$1,660.00
	LOWES #00626	01/17/2017	$317.82
	WW GRAINGER	01/18/2017	$65.51
	WM SUPERCENTER #1286	01/24/2017	$61.84
			$5,827.57
TRAVIS GRAHAM	AVIN'S MARINE	01/06/2017	$342.39
	MORRELL TIRE SERVICE INC	01/12/2017	$994.08
	DILLON OIL SERVICE	01/19/2017	$45.04
			$1,381.51
TREYE BYARS	K&A AUTOMOTIVE	01/06/2017	$41.64
			$41.64
TROY CRIBB	WM SUPERCENTER #3222	01/03/2017	$196.33
	HOMEDEPOT.COM	01/04/2017	$1,311.28
	WAL-MART #3222	01/06/2017	$63.94
	TIGER EXPRESS WASH - CLEM	01/13/2017	$20.00
	LOWES #03071	01/18/2017	$316.06
	TRI-COUNTY ACE	01/26/2017	$26.74
			$1,934.35
Undisclosable Name (2)	FIRESTONE 010707	01/05/2017	$926.80
	WAL-MART #1603	01/10/2017	$139.32
	ACADEMY SPORTS #103	01/11/2017	$172.75
	VZWRLSS APOCC VISE	01/18/2017	$118.88
			$1,357.75
Undisclosable Name (3)	WESTBURY ACE HDWE	01/12/2017	$17.27
	VZWRLSS APOCC VISE	01/18/2017	$118.88
	HILL TIRE & AUTO CTR INC	01/27/2017	$103.09
			$239.24
Undisclosable Name (8)	VZWRLSS APOCC VISE	01/13/2017	$118.88
	PENDARVIS CHEVROLET INC	01/24/2017	$1,382.46
	MR LUBE INC	01/25/2017	$55.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (8)	F&T FUR HARVESTER'	01/27/2017	$122.90
			$1,679.29
Undisclosable Name (9)	RITE AID STORE - 11615	01/05/2017	$98.39
	VZWRLSS APOCC VISE	01/18/2017	$118.88
	EXPRESS CARE #44	01/17/2017	$39.95
			$257.22
VALERIE SHANNON	SUN PRINTING INC	01/04/2017	$2,074.01
	BEST BUY 00002709	01/24/2017	$26.99
			$2,101.00
VANDY WALLER	LOWES #00499	01/03/2017	$194.88
	DOUBLE RADIUS	01/04/2017	$478.44
	CABLE & CONNECTIONS	01/03/2017	$520.02
	PALMETTO PROPANE FUELS AN	01/05/2017	$79.00
	PALMETTO PROPANE FUELS AN	01/05/2017	$41.32
	ABBOTTS AUTO CARE AND TIR	01/10/2017	$1,342.15
	GENERATOR SERVICES INC	01/11/2017	$587.15
	GENERATOR SERVICES INC	01/11/2017	$587.15
			$3,830.11
VICTOR BLACKWELL	GRIFF'S FARM AND H	01/06/2017	$25.12
	Thrift Hardware & Lumber	01/09/2017	$11.18
	NEVILLE HARDWARE	01/18/2017	$22.26
	ADVANCE AUTO PARTS #5840	01/23/2017	$6.46
			$65.02
W MARK DUBOSE	HERLONG CHEVROLET	01/12/2017	$100.00
	HERLONG CHEVROLET	01/14/2017	$149.80
			$249.80
WADE CLINE	EXPRESS AUTO TIRE	01/26/2017	$60.83
			$60.83
WALTER POPE JR	STAPLES 00111906	01/05/2017	$22.25
	BEST BUY MHT 00006643	01/09/2017	$42.39
			$64.64
WESTON HOUCK	TEXACO 0304684	01/17/2017	$56.11
	TRI-COUNTY ACE	01/27/2017	$21.39
			$77.50
WILL WREN	PAYPAL PESTRONG	01/05/2017	$2,231.40
	MARVINS #45	01/05/2017	$46.01
	HILL TIRE & AUTO CTR INC	01/12/2017	$469.09
	HOODS WELDING	01/13/2017	$350.00
	EASTERN ELECTRIC SUPPLY	01/17/2017	$135.38
	EASTERN ELECTRIC SUPPLY	01/17/2017	$76.90
	MARVINS #45	01/17/2017	$22.33
	DOLLAR GENERAL #11507	01/19/2017	$33.43
	MARVINS #45	01/26/2017	$176.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,541.26
WILLARD STEWART	CODY TIRE COMPANY INC	01/04/2017	$875.25
			$875.25
WILLIAM BRANHAM	ADVANCE AUTO PARTS #5790	01/07/2017	$42.78
	TRACTOR SUPPLY #104	01/07/2017	$17.12
			$59.90
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	01/30/2017	$35.00
			$35.00
WILLIAM DOAR	WW GRAINGER	01/09/2017	$640.59
	WW GRAINGER	01/09/2017	$105.95
	SOL SNAP-ON INDUSTRIAL	01/13/2017	$372.70
	LEE TRANSPORT EQUIPMENT	01/23/2017	$498.95
	THE HOME DEPOT #1121	01/24/2017	$56.90
	NAPA LITTLE RIVER	01/26/2017	$77.87
	CONWAY AUTO PARTS	01/27/2017	$1.72
			$1,754.68
WILLIAM E MATTHEWS	GEORGETOWN SMALL ENGINES,	01/10/2017	$111.31
	VZW DATA PLAN (GOCAM)	01/16/2017	$45.98
	TRACTOR SUPPLY #1457	01/24/2017	$69.26
	TRACTOR SUPPLY #1457	01/24/2017	$26.73
	GEORGETOWN MILL SUPPLIES	01/30/2017	$47.60
			$300.88
WILLIAM HUGGINS	FORMS AND SUPPLY - AOPD	01/05/2017	$300.87
	FOXWORTHS TIRE & AUTO	01/06/2017	$55.69
	LEROYS SERVICE STATION	01/25/2017	$985.45
			$1,342.01
WILLIAM HUTSON	AYNOR TIRE MART	01/03/2017	$723.92
			$723.92
WILLIAM JOYNER	HAY TIRE PROS - CH	01/09/2017	$1,102.40
	CHARLESTON TRAILER	01/18/2017	$747.59
			$1,849.99
WILLIAM KELLER	RIVERSIDE GA	01/26/2017	$703.75
			$703.75
WILLIAM LADUE	RICK HENDRICK DODGE 9990	01/07/2017	$21.65
	SEELS OUTBOARD	01/13/2017	$883.46
	HARRIS TEETER #456	01/19/2017	$4.32
			$909.43
WILLIAM LANGFORD	MC BRIDE BLDING SUP	01/03/2017	$15.07
	THE HOME DEPOT #8913	01/03/2017	$171.12
	WATER MANAGEMENT TECH IN	01/04/2017	$343.70
	MC BRIDE BLDING SUP	01/09/2017	$33.54
	THE HOME DEPOT #8913	01/09/2017	$53.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LANGFORD	KERSHAW HARDWARE & SUPPLY	01/17/2017	$4.10
	PRAXAIR DISTRIBUTION I	01/18/2017	$411.91
	J & S INC	01/19/2017	$46.00
	PRAXAIR DIST US #991	01/18/2017	$14.26
	THE HOME DEPOT #8913	01/19/2017	$29.53
	BARKER FILTRATION	01/24/2017	$284.95
	EQUIP RENTAL & SALES LANC	01/30/2017	$47.58
			$1,455.57
WILLIAM LARYMORE	MALCOLM'S SERVICE CENTER	01/05/2017	$36.00
			$36.00
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	01/03/2017	$377.55
			$377.55
WILLIAM MATTHEWS	SUN SOLUTIONS	01/23/2017	$2,430.00
	HASELDEN BROTHERS FORD	01/24/2017	$44.12
	THE HOME DEPOT #8580	01/26/2017	$37.59
	L H STOKES & SON INC	01/30/2017	$351.00
			$2,862.71
WILLIAM MERRITT	LOWES #00661	01/03/2017	$20.18
	IN STONO CONCRETE INC	01/05/2017	$705.25
	CHARLESTONS RIGGING AN	01/10/2017	$1,335.46
	DILLON SUPPLY COMPANY	01/10/2017	$145.80
	LOWES #00661	01/11/2017	$44.81
	DILLON SUPPLY COMPANY	01/13/2017	$123.17
	WW GRAINGER	01/17/2017	$205.41
	WW GRAINGER	01/17/2017	$45.64
	ALL SEASONS TRUE VALUE	01/18/2017	$45.08
	WW GRAINGER	01/19/2017	$250.48
	LOWES #00661	01/20/2017	$125.05
	DILLON SUPPLY COMPANY	01/23/2017	$370.92
	LOWES #00661	01/26/2017	$42.02
			$3,459.27
WILLIAM POORE	LOWES #01635	01/13/2017	$108.23
	PENTAIR AQUATIC ECO SYS	01/26/2017	$846.99
			$955.22
WILLIAM POST	TUESDAY MORNING # 0902	01/25/2017	$10.84
			$10.84
WILLIAM URQUHART	LEROYS SERVICE STATION	01/24/2017	$1,564.71
			$1,564.71
WILLIAM WINN	WHITE'S MARINE SERVICE CE	01/16/2017	$266.89
			$266.89
WILLIE SIMMONS	OFFICE DEPOT #332	01/05/2017	$84.21
	GOODYEAR AUTO SVS CT 2323	01/14/2017	$74.89
	PINE PRESS PRINTING	01/25/2017	$485.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMMONS	LOWES #01064	01/28/2017	$28.06
	LOWES #00385	01/29/2017	$28.06
			$701.05
ZACHARY SIMPSON	HARBOR FREIGHT TOOLS 726	01/28/2017	$32.09
			$32.09
ZACHARY TATUM	DAVIS MARINE SERVICE	01/11/2017	$193.91
			$193.91

Total for DEPT OF NATURAL RESOURCES: $463,700.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	WIGGINS & SON	01/03/2017	$16.15
			$16.15
ALICE CLOSE	FORMS AND SUPPLY - AOPD	01/10/2017	$242.96
	FORMS AND SUPPLY - AOPD	01/10/2017	$212.35
	FORMS AND SUPPLY - AOPD	01/11/2017	$77.36
	FORMS AND SUPPLY - AOPD	01/16/2017	$90.04
			$622.71
ALLEN MORRIS	MARSHALL`S MARINE-GEORGET	01/05/2017	$47.52
			$47.52
ALLISON THOMPSON	OREILLY AUTO 00049494	12/30/2016	$19.26
	TRUCK PRO	12/30/2016	$818.08
	INTERSTATE TRANSPORTATION	12/30/2016	$471.29
	INTERSTATE TRANSPORTATION	01/03/2017	$130.01
	OREILLY AUTO 00049494	01/03/2017	$11.85
	ALLFIRE SERVICES LLC	01/04/2017	$58.11
	COLUMBIA 87	01/05/2017	$465.82
	INTERSTATE TRANSPORTATION	01/05/2017	$104.07
	CAROLINA INTL TRUCKS	01/05/2017	$222.03
	INTERSTATE TRANSPORTATION	01/06/2017	$57.82
	INTERSTATE TRANSPORTATION	01/06/2017	$134.63
	INTERSTATE TRANSPORTATION	01/06/2017	$312.00
	INTERSTATE TRANSPORTATION	01/09/2017	$64.62
	INTERSTATE TRANSPORTATION	01/09/2017	$138.30
	INTERSTATE TRANSPORTATION	01/09/2017	$871.71
	INTERSTATE TRANSPORTATION	01/09/2017	$33.38
	BESI	01/09/2017	$2,248.20
	CAROLINA INTL TRUCKS	01/10/2017	$1,153.71
	INTERSTATE TRANSPORTATION	01/10/2017	$68.78
	COLUMBIA 87	01/10/2017	$152.22
	PALMETTO BUS SALES LLC	01/10/2017	$258.30
	UNITY SCHOOL BUS PARTS	01/12/2017	$627.10
	INTERSTATE TRANSPORTATION	01/11/2017	$985.69
	INTERSTATE TRANSPORTATION	01/11/2017	$50.68
	INTERSTATE TRANSPORTATION	01/11/2017	$22.05
	INTERSTATE TRANSPORTATION	01/12/2017	$25.95
	CUMMINS ATLANTIC #5	01/12/2017	$196.67
	INTERSTATE TRANSPORTATION	01/12/2017	$664.37
	BLANCHARD MACHINERY	01/12/2017	$190.78
	BLANCHARD MACHINERY	01/12/2017	$74.43
	CUMMINS ATLANTIC #5	01/12/2017	$357.38
	OREILLY AUTO 00049494	01/13/2017	$379.39
	INTERSTATE TRANSPORTATION	01/13/2017	$89.58
	INTERSTATE TRANSPORTATION	01/13/2017	$45.55
	INTERSTATE TRANSPORTATION	01/13/2017	$131.05
	INTERSTATE TRANSPORTATION	01/13/2017	$205.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	01/13/2017	$155.17
	TRUCK PRO	01/13/2017	$831.99
	COLUMBIA 87	01/13/2017	$1,958.24
	COLUMBIA 87	01/13/2017	$427.58
	TRUCK PRO	01/13/2017	$430.13
	OREILLY AUTO 00049494	01/13/2017	$13.67
	INTERSTATE TRANSPORTATION	01/13/2017	$193.85
	INTERSTATE TRANSPORTATION	01/13/2017	$496.05
	INTERSTATE TRANSPORTATION	01/16/2017	$33.46
	TRUCK PRO	01/17/2017	$151.24
	INTERSTATE TRANSPORTATION	01/16/2017	$115.86
	CAROLINA INTL TRUCKS	01/17/2017	$423.93
	CAROLINA INTL TRUCKS	01/17/2017	$232.27
	INTERSTATE TRANSPORTATION	01/17/2017	$516.68
	INTERSTATE TRANSPORTATION	01/16/2017	$246.75
	INTERSTATE TRANSPORTATION	01/18/2017	$125.15
	COLUMBIA 87	01/18/2017	$160.25
	INTERSTATE TRANSPORTATION	01/19/2017	$142.46
	COLUMBIA 87	01/20/2017	$23.92
	TRUCK PRO	01/20/2017	$54.83
	COLUMBIA 87	01/23/2017	$254.08
	INTERSTATE TRANSPORTATION	01/23/2017	$494.53
	INTERSTATE TRANSPORTATION	01/23/2017	$405.80
	INTERSTATE TRANSPORTATION	01/23/2017	$133.66
	INTERSTATE TRANSPORTATION	01/24/2017	$2,052.21
	INTERSTATE TRANSPORTATION	01/24/2017	$96.47
	WAL-MART #4521	01/24/2017	$10.16
	CAROLINA INTL TRUCKS	01/24/2017	$1,019.70
	TRUCK PRO	01/24/2017	$2,348.63
	INTERSTATE TRANSPORTATION	01/24/2017	$811.59
	OREILLY AUTO 00049494	01/25/2017	$33.19
	TRUCK PRO	01/25/2017	$278.88
	TRUCK PRO	01/25/2017	$242.96
	CUMMINS ATLANTIC #5	01/25/2017	$268.04
	INTERSTATE TRANSPORTATION	01/26/2017	$1,790.76
	INTERSTATE TRANSPORTATION	01/26/2017	$973.27
	INTERSTATE TRANSPORTATION	01/26/2017	$296.15
	INTERSTATE TRANSPORTATION	01/26/2017	$16.44
	INTERSTATE TRANSPORTATION	01/26/2017	$2,300.08
	INTERSTATE TRANSPORTATION	01/26/2017	$218.54
	INTERSTATE TRANSPORTATION	01/26/2017	$93.04
	INTERSTATE TRANSPORTATION	01/26/2017	$136.92
	TURBO DIESEL AND ELECTRIC	01/27/2017	$976.76
	INTERSTATE TRANSPORTATION	01/27/2017	$1,621.14
	AMAZON MKTPLACE PMTS	01/29/2017	$238.57
	INTERSTATE TRANSPORTATION	01/30/2017	$129.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	CUMMINS ATLANTIC #5	01/30/2017	$608.75
	INTERSTATE TRANSPORTATION	01/30/2017	$689.47
	TRUCK PRO	01/30/2017	$332.83
	INTERSTATE TRANSPORTATION	01/30/2017	$155.05
			$37,601.30
ALVIN BELTON	ADVANCE AUTO PARTS #5016	01/02/2017	$169.51
	ADVANCE AUTO PARTS #5212	01/02/2017	$143.44
	CARQUEST 1302	01/03/2017	$233.27
	COLUMBIA 87	01/11/2017	$1,190.13
	COLUMBIA 87	01/12/2017	$20.04
	INTERSTATE TRANSPORTATION	01/18/2017	$1,065.15
	CAROLINA INTL TRUCKS	01/19/2017	$54.04
	HYDRADYNE FLUID AIR 590	01/23/2017	$44.45
	VEHICLE MAINTENANCE PROG	01/25/2017	$334.40
	CAPITAL SUPPLY OF COLUMBI	01/25/2017	$5.24
	HYDRADYNE FLUID AIR 590	01/25/2017	$80.74
	HOSEPOWER USA	01/30/2017	$81.60
			$3,422.01
AMANDA M ZENO	STAPLS7169087039000001	01/10/2017	$110.15
	FORMS AND SUPPLY - AOPD	01/11/2017	$344.11
	FORMS AND SUPPLY - AOPD	01/11/2017	$72.22
	STAPLS7169194300000001	01/13/2017	$168.94
	STAPLS7169225665000001	01/13/2017	$699.67
	FORMS AND SUPPLY - AOPD	01/13/2017	$262.11
	FORMS AND SUPPLY - AOPD	01/13/2017	$525.74
	WALMART.COM	01/16/2017	$15.58
	STAPLS7169538502000001	01/19/2017	$519.51
	FORMS AND SUPPLY - AOPD	01/18/2017	$1.39
	STAPLS7169538502000002	01/19/2017	$35.58
	FORMS AND SUPPLY - AOPD	01/20/2017	$142.85
	FORMS AND SUPPLY - AOPD	01/19/2017	$294.57
	FORMS AND SUPPLY - AOPD	01/24/2017	$26.87
			$3,219.29
ANDREA MITCHELL	GREENVILLE 88	12/30/2016	$519.04
	INTERSTATE TRANSPORTATION	01/03/2017	$46.87
	UNITY SCHOOL BUS PARTS	01/04/2017	$16.67
	INTERSTATE TRANSPORTATION	01/03/2017	$109.52
	TRUCK PRO	01/03/2017	$1,196.00
	INTERSTATE TRANSPORTATION	01/04/2017	$394.81
	TRUCK PRO	01/04/2017	$46.84
	GREENVILLE 88	01/04/2017	$1,228.22
	INTERSTATE TRANSPORTATION	01/04/2017	$81.12
	INTERSTATE TRANSPORTATION	01/04/2017	$172.48
	BLANCHARD MACHINERY	01/04/2017	$114.67
	GREENVILLE 88	01/04/2017	$18.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	01/04/2017	$133.24
	INTERSTATE TRANSPORTATION	01/05/2017	$471.18
	SOUTHEASTERN PAPER GRO	01/04/2017	$41.38
	CAROLINA INTL TRUCKS	01/05/2017	$326.90
	TRUCK PRO	01/06/2017	$46.84
	MSC	01/07/2017	$44.97
	INTERSTATE TRANSPORTATION	01/09/2017	$168.09
	WW WILLIAMS	01/09/2017	$87.24
	INTERSTATE TRANSPORTATION	01/10/2017	$154.76
	GREENVILLE 88	01/11/2017	$260.77
	VEHICLE MAINTENANCE PROG	01/11/2017	$70.38
	TRUCK PRO	01/11/2017	$126.39
	WW WILLIAMS	01/12/2017	$1,526.91
	OFFICEMAX #5510	01/13/2017	$60.21
	WW WILLIAMS	01/13/2017	$17.35
	TRUCK PRO	01/13/2017	$141.83
	INTERSTATE TRANSPORTATION	01/13/2017	$19.91
	INTERSTATE TRANSPORTATION	01/13/2017	$293.41
	GREENVILLE 88	01/13/2017	$121.93
	GREENVILLE 88	01/16/2017	$393.16
	CAROLINA INTL TRUCKS	01/17/2017	$88.09
	INTERSTATE TRANSPORTATION	01/17/2017	$10.94
	WW WILLIAMS	01/18/2017	$29.08
	VEHICLE MAINTENANCE PROG	01/18/2017	$175.38
	INTERSTATE TRANSPORTATION	01/18/2017	$928.55
	INTERSTATE TRANSPORTATION	01/19/2017	$315.71
	BLANCHARD MACHINERY	01/19/2017	$47.06
	CAROLINA INTL TRUCKS	01/19/2017	$12.04
	NORTHERN TOOL EQUIP	01/18/2017	$21.19
	UNITY SCHOOL BUS PARTS	01/20/2017	$122.92
	BLANCHARD MACHINERY	01/19/2017	$269.99
	NORTHERN TOOL EQUIP	01/18/2017	$63.57
	LOWES #02595	01/20/2017	$18.19
	INTERSTATE TRANSPORTATION	01/20/2017	$309.23
	TRUCK PRO	01/20/2017	$1,665.06
	CAROLINA INTL TRUCKS	01/20/2017	$34.68
	INTERSTATE TRANSPORTATION	01/20/2017	$153.60
	INTERSTATE TRANSPORTATION	01/20/2017	$204.15
	CAROLINA INTL TRUCKS	01/20/2017	$52.67
	CAROLINA INTL TRUCKS	01/20/2017	$318.38
	TRUCK PRO	01/23/2017	$405.58
	INTERSTATE TRANSPORTATION	01/23/2017	$124.86
	GREENVILLE 88	01/24/2017	$160.41
	INTERSTATE TRANSPORTATION	01/24/2017	$69.55
	TRUCK PRO	01/25/2017	$207.74
	TRUCK PRO	01/25/2017	$160.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	01/25/2017	$117.11
	INTERSTATE TRANSPORTATION	01/25/2017	$21.24
	VEHICLE MAINTENANCE PROG	01/25/2017	$12.00
	INTERSTATE TRANSPORTATION	01/25/2017	$266.32
	INTERSTATE TRANSPORTATION	01/26/2017	$103.84
	BLANCHARD MACHINERY	01/26/2017	$390.25
	BLANCHARD MACHINERY	01/26/2017	$248.70
	INTERSTATE TRANSPORTATION	01/27/2017	$19.91
	CAROLINA INTL TRUCKS	01/27/2017	$88.09
	UNITY SCHOOL BUS PARTS	01/28/2017	$122.92
	GREENVILLE 88	01/27/2017	$329.80
	UNITY SCHOOL BUS PARTS	01/28/2017	$118.72
	INTERSTATE TRANSPORTATION	01/27/2017	$19.91
	INTERSTATE TRANSPORTATION	01/30/2017	$258.40
	INTERSTATE TRANSPORTATION	01/30/2017	$67.08
	INTERSTATE TRANSPORTATION	01/30/2017	$78.12
			$16,682.80
ANGELA WILSON	TRUCK PRO	12/30/2016	$512.51
	TRUCK PRO	12/30/2016	$45.36
	INTERSTATE TRANSPORTATION	12/30/2016	$607.74
	TRUCK PRO	12/30/2016	$391.56
	CAROLINA INTL TRUCKS	01/05/2017	$871.21
	CAROLINA INTL TRUCKS	01/06/2017	$94.89
	WW WILLIAMS	01/06/2017	$70.48
	INTERSTATE TRANSPORTATION	01/06/2017	$758.20
	INSPECTORATE AMERICA	01/06/2017	$78.10
	WW WILLIAMS COMPANY	01/06/2017	$1,631.92
	INTERSTATE TRANSPORTATION	01/10/2017	$74.93
	UNITY SCHOOL BUS PARTS	01/12/2017	$199.98
	TRUCK PRO	01/11/2017	$33.70
	COLUMBIA 87	01/11/2017	$383.55
	TRUCK PRO	01/16/2017	$24.62
	INTERSTATE TRANSPORTATION	01/17/2017	$1,158.75
	INTERSTATE TRANSPORTATION	01/17/2017	$237.85
	BESI	01/16/2017	$1,701.10
	VEHICLE MAINTENANCE PROG	01/18/2017	$171.98
	INTERSTATE TRANSPORTATION	01/19/2017	$38.88
	INTERSTATE TRANSPORTATION	01/19/2017	$86.45
	CUMMINS ATLANTIC #5	01/24/2017	$171.34
	TRUCK PRO	01/25/2017	$629.42
			$9,974.52
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	01/03/2017	$1,405.64
	TRUCK PRO	01/03/2017	$1,423.55
	TRUCK PRO	01/04/2017	$1,759.76
	GOODYEAR FRASIER TIRE SER	01/05/2017	$2,407.81
	WW WILLIAMS	01/05/2017	$208.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	01/05/2017	$113.74
	TRUCK PRO	01/05/2017	$1,418.63
	INTERSTATE TRANSPORTATION	01/06/2017	$312.41
	INTERSTATE TRANSPORTATION	01/06/2017	$53.93
	WW WILLIAMS	01/06/2017	$125.74
	COLUMBIA 87	01/09/2017	$535.59
	TRUCK PRO	01/09/2017	$43.87
	TRUCK PRO	01/09/2017	$306.04
	TRUCK PRO	01/09/2017	$512.57
	BLANCHARD MACHINERY	01/09/2017	$233.97
	INTERSTATE TRANSPORTATION	01/09/2017	$662.20
	BLANCHARD MACHINERY	01/10/2017	$136.10
	INTERSTATE TRANSPORTATION	01/10/2017	$806.30
	INTERSTATE TRANSPORTATION	01/10/2017	$55.86
	BESI	01/09/2017	$697.50
	WW WILLIAMS COMPANY	01/11/2017	$5.55
	UNITY SCHOOL BUS PARTS	01/12/2017	$1,380.95
	TRUCK PRO	01/11/2017	$745.61
	INTERSTATE TRANSPORTATION	01/12/2017	$437.18
	INTERSTATE TRANSPORTATION	01/12/2017	$853.33
	TRUCK PRO	01/13/2017	$107.05
	INTERSTATE TRANSPORTATION	01/13/2017	$368.18
	TRUCK PRO	01/13/2017	$35.68
	INTERSTATE TRANSPORTATION	01/16/2017	$57.14
	INTERSTATE TRANSPORTATION	01/16/2017	$43.22
	INTERSTATE TRANSPORTATION	01/18/2017	$348.71
	INTERSTATE TRANSPORTATION	01/19/2017	$284.28
	INTERSTATE TRANSPORTATION	01/20/2017	$228.32
	TRUCK PRO	01/20/2017	$27.41
	COLUMBIA 87	01/20/2017	$328.83
	COLUMBIA 87	01/20/2017	$745.00
	INTERSTATE TRANSPORTATION	01/23/2017	$70.19
	WW WILLIAMS	01/24/2017	$2,423.67
	CUMMINS ATLANTIC #5	01/25/2017	$223.37
	VEHICLE MAINTENANCE PROG	01/25/2017	$151.04
	COLUMBIA 87	01/25/2017	$34.37
	VEHICLE MAINTENANCE PROG	01/25/2017	$195.88
	TRUCK PRO	01/25/2017	$901.04
	GOODYEAR FRASIER TIRE SER	01/25/2017	$2,385.69
	COLUMBIA 87	01/25/2017	$218.43
	INTERSTATE TRANSPORTATION	01/25/2017	$759.02
	INTERSTATE TRANSPORTATION	01/26/2017	$468.23
	TRUCK PRO	01/26/2017	$263.12
	COLUMBIA 87	01/27/2017	$7.17
			$27,317.64
BAETTIE A DOUGLAS	HOSEPOWER USA	12/30/2016	$491.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	SOUTHERN FASTENING SYSTEM	01/03/2017	$58.30
	ADVANCE AUTO PARTS #5790	01/04/2017	$57.48
	SAFETY KLEEN SYSTEMS BRAN	01/06/2017	$200.89
	FAIRFIELD MOTOR PA	01/06/2017	$13.82
	OREILLY AUTO 00016550	01/10/2017	$24.12
	FAIRFIELD MOTOR PA	01/06/2017	$21.65
	WW GRAINGER	01/12/2017	$65.10
	OREILLY AUTO 00016550	01/12/2017	$22.32
	CAROLINA INTL TRUCKS	01/13/2017	$250.46
	MYERS TIRE SUPPLY.COM	01/15/2017	$168.77
	BLANCHARD MACHINERY	01/18/2017	$602.78
	CAROLINA INTL TRUCKS	01/19/2017	$180.83
	CUMMINS ATLANTIC #5	01/20/2017	$811.66
	TRUCK PARTS & SERVICE	01/25/2017	$179.12
	WW WILLIAMS COMPANY	01/27/2017	$1.78
	BLANCHARD MACHINERY	01/30/2017	$384.77
	TRUCK PARTS & SERVICE	01/30/2017	$11.30
			$3,546.71
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	01/06/2017	$10.90
	FORMS AND SUPPLY - AOPD	01/23/2017	$8.49
	WW GRAINGER	01/26/2017	$41.95
	FORMS AND SUPPLY - AOPD	01/25/2017	$17.52
	CCL CTR CREAT LEAD USA	01/27/2017	$71.68
			$150.54
BARBARA R GIBSON	FORMS AND SUPPLY - AOPD	01/17/2017	$378.95
			$378.95
BETH MCGARITY	OREILLY AUTO 00017426	12/30/2016	$16.92
	BLANCHARD MACHINERY	01/05/2017	$20.15
	OREILLY AUTO 00017426	01/05/2017	$24.86
	INSPECTORATE AMERICA	01/06/2017	$209.95
	OREILLY AUTO 00017426	01/10/2017	$49.11
	UNITY SCHOOL BUS PARTS	01/12/2017	$289.00
	CARQUEST OF CHESTER	01/10/2017	$60.23
	OREILLY AUTO 00017426	01/18/2017	$20.52
	OREILLY AUTO 00017426	01/27/2017	$4.31
			$695.05
BRADLEY JENKINS	THE HOME DEPOT #8913	01/05/2017	$16.37
	SQ JESSICA WILLIAMS	01/10/2017	$272.84
	TROPLEX LLC	01/13/2017	$32.40
	CODY TIRE COMPANY INC	01/20/2017	$471.21
			$792.82
BRANDI MILLER	COLUMBIA 87	12/30/2016	$838.13
	INTERSTATE TRANSPORTATION	12/30/2016	$861.30
	INTERSTATE TRANSPORTATION	12/30/2016	$90.72
	INTERSTATE TRANSPORTATION	01/03/2017	$114.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	WW WILLIAMS	01/03/2017	$177.80
	INTERSTATE TRANSPORTATION	01/03/2017	$191.16
	WW WILLIAMS	01/03/2017	$214.42
	CARQUEST 1302	01/04/2017	$92.28
	WW WILLIAMS	01/04/2017	$1,514.23
	CARQUEST 1302	01/04/2017	$127.50
	TMS BROAD RIVER AUTO E	01/03/2017	$172.75
	INTERSTATE TRANSPORTATION	01/04/2017	$1,515.97
	INTERSTATE TRANSPORTATION	01/04/2017	$567.00
	COLUMBIA 87	01/04/2017	$220.26
	INTERSTATE TRANSPORTATION	01/05/2017	$440.38
	COLUMBIA 87	01/05/2017	$1,747.25
	INTERSTATE TRANSPORTATION	01/05/2017	$70.48
	UNITY SCHOOL BUS PARTS	01/06/2017	$327.35
	COLUMBIA 87	01/06/2017	$2,174.01
	COLUMBIA 87	01/09/2017	$479.59
	WW GRAINGER	01/09/2017	$126.86
	INTERSTATE TRANSPORTATION	01/09/2017	$34.99
	OREILLY AUTO 00016568	01/09/2017	$95.64
	COLUMBIA 87	01/09/2017	$281.18
	INTERSTATE TRANSPORTATION	01/09/2017	$657.74
	INTERSTATE TRANSPORTATION	01/10/2017	$601.24
	WW GRAINGER	01/10/2017	$278.48
	CAROLINA INTL TRUCKS	01/10/2017	$780.51
	INTERSTATE TRANSPORTATION	01/10/2017	$127.20
	INTERSTATE TRANSPORTATION	01/10/2017	$997.06
	INTERSTATE TRANSPORTATION	01/10/2017	$263.27
	INTERSTATE TRANSPORTATION	01/11/2017	$70.28
	TRUCK PRO	01/11/2017	$20.52
	INTERSTATE TRANSPORTATION	01/11/2017	$338.91
	COLUMBIA 87	01/11/2017	$1,511.99
	ATR INC	01/11/2017	$1,450.00
	INTERSTATE TRANSPORTATION	01/12/2017	$142.33
	INTERSTATE TRANSPORTATION	01/12/2017	$421.14
	INTERSTATE TRANSPORTATION	01/12/2017	$507.71
	INTERSTATE TRANSPORTATION	01/12/2017	$584.24
	INTERSTATE TRANSPORTATION	01/12/2017	$95.39
	INTERSTATE TRANSPORTATION	01/12/2017	$521.80
	CUMMINS ATLANTIC #5	01/12/2017	$360.72
	INTERSTATE TRANSPORTATION	01/12/2017	$10.91
	CAROLINA INTL TRUCKS	01/12/2017	$165.45
	INTERSTATE TRANSPORTATION	01/13/2017	$1,208.31
	BESI	01/16/2017	$917.00
	COLUMBIA 87	01/17/2017	$354.54
	TRUCK PRO	01/18/2017	$47.73
	COLUMBIA 87	01/18/2017	$467.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	01/18/2017	$1,209.49
	COLUMBIA 87	01/17/2017	$212.43
	BLANCHARD MACHINERY	01/18/2017	$495.50
	CUMMINS ATLANTIC #5	01/19/2017	$541.08
	INTERSTATE TRANSPORTATION	01/19/2017	$43.59
	TRUCK PRO	01/19/2017	$307.48
	INTERSTATE TRANSPORTATION	01/19/2017	$36.97
	BLANCHARD MACHINERY	01/19/2017	$889.54
	INTERSTATE TRANSPORTATION	01/19/2017	$880.57
	BLANCHARD MACHINERY	01/20/2017	$233.65
	INTERSTATE TRANSPORTATION	01/20/2017	$470.97
	INTERSTATE TRANSPORTATION	01/20/2017	$65.19
	INTERSTATE TRANSPORTATION	01/23/2017	$321.67
	INTERSTATE TRANSPORTATION	01/24/2017	$81.65
	INTERSTATE TRANSPORTATION	01/24/2017	$50.54
	BLANCHARD MACHINERY	01/24/2017	$557.94
	COLUMBIA 87	01/24/2017	$353.10
	INTERSTATE TRANSPORTATION	01/24/2017	$567.00
	UNITY SCHOOL BUS PARTS	01/25/2017	$116.30
	INTERSTATE TRANSPORTATION	01/25/2017	$50.07
	INTERSTATE TRANSPORTATION	01/25/2017	$247.49
	OREILLY AUTO #1617	01/25/2017	$10.98
	INTERSTATE TRANSPORTATION	01/25/2017	$160.83
	COLUMBIA 87	01/25/2017	$344.09
	INTERSTATE TRANSPORTATION	01/26/2017	$71.19
	INTERSTATE TRANSPORTATION	01/26/2017	$74.31
	INTERSTATE TRANSPORTATION	01/26/2017	$26.05
	BLANCHARD MACHINERY	01/26/2017	$86.61
	WW WILLIAMS	01/26/2017	$1,725.86
	INTERSTATE TRANSPORTATION	01/27/2017	$965.00
	INTERSTATE TRANSPORTATION	01/27/2017	$76.43
	COLUMBIA 87	01/27/2017	$153.01
	INTERSTATE TRANSPORTATION	01/27/2017	$22.94
	TRUCK PRO	01/28/2017	$2,122.28
	COLUMBIA 87	01/27/2017	$73.36
	TRUCK PRO	01/30/2017	$978.54
	INTERSTATE TRANSPORTATION	01/30/2017	$52.10
	TRUCK PRO	01/30/2017	$503.36
	COLUMBIA 87	01/30/2017	$22.98
	WW WILLIAMS	01/30/2017	$904.77
	INTERSTATE TRANSPORTATION	01/30/2017	$17.30
			$41,501.90
BRIAN J CHEATHAM	CUMMINS ATLANTIC #11	12/30/2016	$272.61
	WW WILLIAMS	01/04/2017	$33.34
	TRUCK PRO	01/04/2017	$1,279.34
	INTERSTATE TRANSPORTATION	01/05/2017	$182.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	01/06/2017	$68.79
	INTERSTATE TRANSPORTATION	01/09/2017	$136.87
	INTERSTATE TRANSPORTATION	01/11/2017	$106.08
	WW WILLIAMS	01/11/2017	$12.46
	INTERSTATE TRANSPORTATION	01/13/2017	$72.00
	INTERSTATE TRANSPORTATION	01/13/2017	$96.29
	GREENVILLE 88	01/13/2017	$58.00
	INTERSTATE TRANSPORTATION	01/17/2017	$770.83
	INTERSTATE TRANSPORTATION	01/17/2017	$65.26
	INTERSTATE TRANSPORTATION	01/16/2017	$149.25
	INTERSTATE TRANSPORTATION	01/18/2017	$182.92
	CAROLINA TOOL CO INC	01/18/2017	$86.72
	CAROLINA TOOL CO INC	01/18/2017	$27.35
	CUMMINS ATLANTIC #5	01/18/2017	$214.42
	GREENVILLE 88	01/19/2017	$174.96
	GREENVILLE 88	01/19/2017	$257.37
	TRUCK PRO	01/19/2017	$111.02
	INTERSTATE TRANSPORTATION	01/20/2017	$199.11
	INTERSTATE TRANSPORTATION	01/20/2017	$315.71
	GEORGE BALLENTINE FORD	01/20/2017	$155.08
	WW WILLIAMS	01/20/2017	$27.59
	SCHOOL BUS PARTS	01/20/2017	$22.55
	INTERSTATE TRANSPORTATION	01/23/2017	$19.49
	GREENVILLE 88	01/24/2017	$387.61
	CAROLINA INTL TRUCKS	01/24/2017	$180.72
	GREENVILLE 88	01/24/2017	$268.88
	INTERSTATE TRANSPORTATION	01/25/2017	$199.07
	INTERSTATE TRANSPORTATION	01/25/2017	$509.90
	INTERSTATE TRANSPORTATION	01/26/2017	$140.46
	MOBILITY WORKS - WILBETH	01/26/2017	$291.82
	CAROLINA TOOL CO INC	01/30/2017	$44.48
	INTERSTATE TRANSPORTATION	01/30/2017	$20.15
	INTERSTATE TRANSPORTATION	01/30/2017	$315.71
	MOBILITY WORKS - WILBETH	01/30/2017	$54.98
			$7,511.97
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	01/02/2017	$81.89
	OREILLY AUTO 00019703	01/05/2017	$266.17
	WW WILLIAMS COMPANY	01/06/2017	$82.04
	OREILLY AUTO 00019703	01/06/2017	$24.83
	INTERSTATE TRANSPORTATION	01/17/2017	$356.27
	WW WILLIAMS	01/17/2017	$230.59
	WW WILLIAMS	01/18/2017	$413.29
	OREILLY AUTO 00019703	01/24/2017	$75.38
			$1,530.46
CASEY CROSBY	CAROLINA INTL TRUCKS	01/02/2017	$74.45
	UNITY SCHOOL BUS PARTS	01/04/2017	$236.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	01/05/2017	$197.20
	INTERSTATE TRANSPORTATION	01/09/2017	$174.80
	BESI	01/09/2017	$806.75
	INTERSTATE TRANSPORTATION	01/10/2017	$1,321.76
	UNITY SCHOOL BUS PARTS	01/12/2017	$265.04
	CAROLINA INTL TRUCKS	01/11/2017	$385.52
	INSPECTORATE AMERICA	01/11/2017	$22.10
	CAROLINA INTL TRUCKS	01/12/2017	$148.89
	INTERSTATE TRANSPORTATION	01/12/2017	$101.33
	INTERSTATE TRANSPORTATION	01/12/2017	$270.65
	CAROLINA INTL TRUCKS	01/13/2017	$23.82
	INTERSTATE TRANSPORTATION	01/13/2017	$16.83
	INTERSTATE TRANSPORTATION	01/13/2017	$275.83
	TIDEWATER WALTERBORO	01/13/2017	$20.40
	TIDEWATER WALTERBORO	01/13/2017	$221.84
	INTERSTATE TRANSPORTATION	01/16/2017	$17.54
	INTERSTATE TRANSPORTATION	01/17/2017	$1,161.60
	BLANCHARD MACHINERY	01/17/2017	$126.86
	INTERSTATE TRANSPORTATION	01/19/2017	$152.33
	INTERSTATE TRANSPORTATION	01/20/2017	$1,993.01
	INTERSTATE TRANSPORTATION	01/20/2017	$42.39
	SC - 90 - CHARLESTON	01/23/2017	$282.11
	INTERSTATE TRANSPORTATION	01/24/2017	$700.84
	SC - 90 - CHARLESTON	01/24/2017	$258.28
	CUMMINS ATLANTIC #7	01/25/2017	$148.32
	TRUCK PRO	01/26/2017	$1,263.17
	INTERSTATE TRANSPORTATION	01/26/2017	$197.16
	INTERSTATE TRANSPORTATION	01/30/2017	$67.01
			$10,974.16
CATHERINE CALLAHAN	TRUCK PRO	01/03/2017	$30.01
	INTERSTATE TRANSPORTATION	01/03/2017	$13.60
	INTERSTATE TRANSPORTATION	01/05/2017	$170.32
	PRAXAIR DISTRIBUTION I	01/05/2017	$15.40
	FORMS AND SUPPLY - AOPD	01/05/2017	$86.35
	INTERSTATE TRANSPORTATION	01/06/2017	$78.10
	TRUCK PRO	01/06/2017	$168.21
	INTERSTATE TRANSPORTATION	01/06/2017	$282.82
	DOLLAR-GENERAL #7553	01/05/2017	$16.75
	INTERSTATE TRANSPORTATION	01/09/2017	$20.72
	INTERSTATE TRANSPORTATION	01/10/2017	$82.57
	INTERSTATE TRANSPORTATION	01/10/2017	$413.47
	INTERSTATE TRANSPORTATION	01/10/2017	$414.67
	INTERSTATE TRANSPORTATION	01/10/2017	$85.69
	INTERSTATE TRANSPORTATION	01/10/2017	$67.56
	UNITY SCHOOL BUS PARTS	01/11/2017	$106.86
	INTERSTATE TRANSPORTATION	01/10/2017	$73.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	BLANCHARD EQUIPMENT	01/11/2017	$77.00
	INTERSTATE TRANSPORTATION	01/11/2017	$28.80
	ST MATTHEWS SUPPLY	01/11/2017	$17.86
	CAROLINA INTL TRUCKS	01/11/2017	$326.00
	INTERSTATE TRANSPORTATION	01/12/2017	$7.89
	INTERSTATE TRANSPORTATION	01/12/2017	$39.34
	INTERSTATE TRANSPORTATION	01/12/2017	$1,150.65
	INTERSTATE TRANSPORTATION	01/13/2017	$11.96
	INTERSTATE TRANSPORTATION	01/13/2017	$26.43
	TRUCK PRO	01/17/2017	$153.29
	INTERSTATE TRANSPORTATION	01/17/2017	$289.31
	TRUCK PRO	01/18/2017	$227.79
	VEHICLE MAINTENANCE PROG	01/18/2017	$165.98
	COLUMBIA 87	01/17/2017	$1,056.82
	COLUMBIA 87	01/18/2017	$699.16
	COLUMBIA 87	01/19/2017	$71.04
	INTERSTATE TRANSPORTATION	01/19/2017	$7.89
	INTERSTATE TRANSPORTATION	01/19/2017	$103.40
	GOODYEAR FRASIER TIRE SER	01/19/2017	$2,385.69
	INTERSTATE TRANSPORTATION	01/20/2017	$50.30
	FORKLIFTS INC.	01/19/2017	$63.56
	COLUMBIA 87	01/20/2017	$742.11
	INTERSTATE TRANSPORTATION	01/20/2017	$11.04
	INTERSTATE TRANSPORTATION	01/23/2017	$77.55
	INTERSTATE TRANSPORTATION	01/24/2017	$248.03
	INTERSTATE TRANSPORTATION	01/24/2017	$421.48
	TRUCK PRO	01/24/2017	$98.32
	CAROLINA INTL TRUCKS	01/24/2017	$197.29
	VEHICLE MAINTENANCE PROG	01/25/2017	$6.80
	INTERSTATE TRANSPORTATION	01/25/2017	$117.68
	FORKLIFTS INC.	01/24/2017	$28.71
	INTERSTATE TRANSPORTATION	01/25/2017	$46.16
	TRUCK PRO	01/25/2017	$373.63
	INTERSTATE TRANSPORTATION	01/26/2017	$157.33
	UNITY SCHOOL BUS PARTS	01/27/2017	$122.92
	INTERSTATE TRANSPORTATION	01/27/2017	$33.28
	BLANCHARD MACHINERY	01/27/2017	$166.67
	TRUCK PRO	01/30/2017	$348.29
	TRUCK PRO	01/30/2017	$560.51
			$12,844.45
CHARLES COX	INTERSTATE TRANSPORTATION	01/03/2017	$83.94
	TRACTOR-SUPPLY-CO #0471	01/10/2017	$84.78
	INTERSTATE TRANSPORTATION	01/20/2017	$184.26
			$352.98
CHRISTOPHER SEIGLE	TRUCK PRO	01/03/2017	$240.72
	INTERSTATE TRANSPORTATION	01/05/2017	$580.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	UNITY SCHOOL BUS PARTS	01/06/2017	$116.07
	TRUCK PRO	01/05/2017	$1,115.86
	GREENVILLE 88	01/06/2017	$2,059.95
	WW WILLIAMS	01/12/2017	$178.41
	TITAN CHEMICAL TRANSF	01/12/2017	$140.20
	INTERSTATE TRANSPORTATION	01/13/2017	$496.66
	INTERSTATE TRANSPORTATION	01/17/2017	$74.62
	TRUCK PRO	01/18/2017	$126.98
	TRUCK PRO	01/20/2017	$854.64
	INTERSTATE TRANSPORTATION	01/25/2017	$1,183.28
	INTERSTATE TRANSPORTATION	01/26/2017	$121.17
	CAROLINA INTL TRUCKS	01/27/2017	$17.86
	INTERSTATE TRANSPORTATION	01/30/2017	$1,145.22
	GREENVILLE 88	01/30/2017	$257.37
	INTERSTATE TRANSPORTATION	01/30/2017	$71.48
			$8,780.87
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	01/01/2017	$130.63
			$130.63
COREY H FREEMAN	INTERSTATE TRANSPORTATION	01/03/2017	$111.61
	INTERSTATE TRANSPORTATION	01/03/2017	$222.90
	CAROLINA INTL TRUCKS	01/03/2017	$148.23
	INTERSTATE TRANSPORTATION	01/04/2017	$133.47
	INTERSTATE TRANSPORTATION	01/06/2017	$426.14
	INTERSTATE TRANSPORTATION	01/09/2017	$297.83
	INSPECTORATE AMERICA	01/09/2017	$106.85
	INTERSTATE TRANSPORTATION	01/10/2017	$148.08
	INTERSTATE TRANSPORTATION	01/10/2017	$9.16
	INTERSTATE TRANSPORTATION	01/11/2017	$255.93
	CAROLINA INTL TRUCKS	01/11/2017	$256.19
	GOODYEAR FRASIER TIRE SER	01/11/2017	$2,435.79
	GREENVILLE 88	01/12/2017	$57.89
	INTERSTATE TRANSPORTATION	01/12/2017	$44.63
	GREENVILLE 88	01/12/2017	$19.85
	MSC	01/13/2017	$692.25
	INTERSTATE TRANSPORTATION	01/13/2017	$138.16
	TRUCK PRO	01/17/2017	$260.07
	INTERSTATE TRANSPORTATION	01/17/2017	$172.84
	INTERSTATE TRANSPORTATION	01/17/2017	$832.65
	INTERSTATE TRANSPORTATION	01/16/2017	$80.25
	UNITY SCHOOL BUS PARTS	01/19/2017	$128.28
	INTERSTATE TRANSPORTATION	01/18/2017	$130.87
	INTERSTATE TRANSPORTATION	01/18/2017	$69.45
	MYERS TIRE SUPPLY.COM	01/20/2017	$116.95
	INTERSTATE TRANSPORTATION	01/20/2017	$5.78
	INTERSTATE TRANSPORTATION	01/20/2017	$24.56
	WW WILLIAMS	01/24/2017	$436.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	GREENVILLE 88	01/24/2017	$358.67
	MSC	01/25/2017	$23.65
	BLANCHARD MACHINERY	01/25/2017	$34.03
	TRUCK PRO	01/26/2017	$1,235.10
	INTERSTATE TRANSPORTATION	01/26/2017	$13.48
	INTERSTATE TRANSPORTATION	01/26/2017	$330.89
	WW WILLIAMS	01/26/2017	$565.87
	OILMEN'S EQUIPMENT CORPOR	01/25/2017	$472.85
	UNITY SCHOOL BUS PARTS	01/28/2017	$226.01
	BLANCHARD MACHINERY	01/30/2017	$167.43
	INTERSTATE TRANSPORTATION	01/30/2017	$13.00
	BLANCHARD MACHINERY	01/30/2017	$53.17
	WW WILLIAMS	01/30/2017	$212.95
			$11,469.82
DANE PENCE	AUTOZONE #1030	01/10/2017	$11.87
	RIZER CHEVROLE07780018	01/17/2017	$138.11
	TRUCK PRO	01/23/2017	$60.52
	TIDEWATER WALTERBORO	01/23/2017	$61.81
	CAROLINA INTL TRUCKS	01/26/2017	$1,001.23
			$1,273.54
DANITA MCDANIEL	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SMITH RUBBER STAMP & SEAL	01/20/2017	$67.48
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$457.48
DARLENE HEGER	SPIRIT COMMUNICATIONS EB	12/31/2016	$2.43
	SPIRIT COMMUNICATIONS EB	12/31/2016	$7.33
	SPIRIT COMMUNICATIONS EB	12/31/2016	$2.03
	SPIRIT COMMUNICATIONS EB	12/31/2016	$12.54
	SPIRIT COMMUNICATIONS EB	12/31/2016	$1.24
	SPIRIT COMMUNICATIONS EB	12/31/2016	$12.26
	SPIRIT COMMUNICATIONS EB	12/31/2016	$5.75
	SPIRIT COMMUNICATIONS EB	12/31/2016	$18.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMMUNICATIONS EB	12/31/2016	$7.80
	SPIRIT COMMUNICATIONS EB	12/31/2016	$1.16
	SPIRIT COMMUNICATIONS EB	12/31/2016	$13.85
	SPIRIT COMMUNICATIONS EB	12/31/2016	$3.38
	SPIRIT COMMUNICATIONS EB	12/31/2016	$10.67
	SPIRIT COMMUNICATIONS EB	12/31/2016	$19.03
	SPIRIT COMMUNICATIONS EB	12/31/2016	$6.80
	SPIRIT COMMUNICATIONS EB	12/31/2016	$25.90
	ATT CONS PHONE PMT	12/30/2016	$200.21
	SPIRIT COMMUNICATIONS EB	12/31/2016	$1.29
	SPIRIT COMMUNICATIONS EB	12/31/2016	$1.67
	SPIRIT COMMUNICATIONS EB	12/31/2016	$10.60
	SPIRIT COMMUNICATIONS EB	12/31/2016	$5.61
	SPIRIT COMMUNICATIONS EB	12/31/2016	$12.54
	SPIRIT COMMUNICATIONS EB	12/31/2016	$3.06
	SPIRIT COMMUNICATIONS EB	12/31/2016	$2.96
	ATT CONS PHONE PMT	12/30/2016	$232.63
	SPIRIT COMMUNICATIONS EB	12/31/2016	$6.69
	SPIRIT COMMUNICATIONS EB	12/31/2016	$4.74
	SPIRIT COMMUNICATIONS EB	12/31/2016	$15.65
	SPIRIT COMMUNICATIONS EB	12/31/2016	$8.87
	SPIRIT COMMUNICATIONS EB	12/31/2016	$14.97
	SPIRIT COMMUNICATIONS EB	12/31/2016	$4.21
	SPIRIT COMMUNICATIONS EB	12/31/2016	$1.97
	SPIRIT COMMUNICATIONS EB	12/31/2016	$2.89
	SPIRIT COMMUNICATIONS EB	12/31/2016	$13.55
	SPIRIT COMMUNICATIONS EB	12/31/2016	$33.84
	SPIRIT COMMUNICATIONS EB	12/31/2016	$1.35
	CHARLESTON WATER SYSTEM 3	01/03/2017	$60.14
	PAYPAL ABBEVILE UT	01/03/2017	$25.24
	PAYMENT SERVICE NETWORK	01/03/2017	$2.00
	BEAUFORT JASPER WATER	01/03/2017	$18.14
	BERKELEY ELECTRIC COOPER	01/03/2017	$615.84
	CITY-SUMTER-BILL-PMNTS	01/03/2017	$76.94
	PSN WATER AUTH DORCH CO	01/03/2017	$54.70
	HOME TELECOM	01/03/2017	$107.20
	ATT CONS PHONE PMT	01/03/2017	$124.95
	GREER COMMISSION PUBLIC W	01/03/2017	$1,281.02
	PIEDMONT TELEPHONE	01/03/2017	$138.87
	CHARLESTON WATER SYSTEM 3	01/03/2017	$703.84
	CITY OF PICKENS	01/03/2017	$38.00
	MARCO RURAL WATER	01/03/2017	$80.14
	CITY OF FLORENCE UTL FIN	01/03/2017	$69.86
	FORT-HILL-NG-BILL-PMNT	01/03/2017	$689.95
	HOME TELECOM	01/03/2017	$160.18
	CITY OF CONWAY	01/03/2017	$153.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	HORRY TELEPHONE COOPERATI	01/03/2017	$241.00
	SC.GOV	01/03/2017	$82.36
	PIEDMONTNG/SPEEDPAY	01/05/2017	$387.88
	SC.GOV	01/03/2017	$371.70
	CITY OF WALHALLA	01/03/2017	$30.23
	LYNCHES RIVER ELECTRIC CO	01/03/2017	$545.64
	CHARTER COMM	01/05/2017	$169.96
	GREENWOOD CPW	01/03/2017	$310.14
	LAURENS COMMISSION OF PU	01/04/2017	$1,231.54
	CITY OF PICKENS SVC FEE	01/03/2017	$2.50
	NEXBILLPAY, LLC	01/04/2017	$3.77
	TOWN OF KINGSTREE	01/06/2017	$31.40
	CHARTER COMM	01/10/2017	$161.17
	CHARTER COMM	01/10/2017	$268.96
	PIEDMONTNG/SPEEDPAY	01/10/2017	$743.38
	PIEDMONT TELEPHONE	01/09/2017	$47.40
	SC.GOV	01/09/2017	$76.64
	TOWN OF LEXINGTON	01/09/2017	$75.26
	FORT-HILL-NG-BILL-PMNT	01/11/2017	$496.10
	CHARTER COMM	01/12/2017	$129.96
	EDISTO ELECTRIC COOPERATI	01/11/2017	$701.55
	BLUE RIDGE ELECTRIC COOP	01/13/2017	$488.39
	SANDHILL TELEPHONE COOPE	01/17/2017	$104.60
	TRUVISTA COMMUNICATIONS	01/16/2017	$279.59
	TRUVISTA COMMUNICATIONS	01/16/2017	$236.82
	TRUVISTA COMMUNICATIONS	01/16/2017	$208.87
	WEST CAROLINA RURAL TELE	01/17/2017	$198.55
	GRAND STRAND WATER&SEWER	01/17/2017	$166.36
	SANDHILL TELEPHONE COOPE	01/17/2017	$40.36
	SPIRIT COMMUNICATIONS EB	01/17/2017	$5.01
	HORRY TELEPHONE COOPERATI	01/17/2017	$262.26
	WSC Windstream PmtFee	01/18/2017	$301.69
	CENTURYLINK/SPEEDPAY	01/19/2017	$205.27
	AIKEN ELECTRIC COOPERATIV	01/17/2017	$562.72
	SC.GOV	01/17/2017	$150.65
	CHARTER COMM	01/20/2017	$169.96
	CHARTER COMM	01/20/2017	$139.97
	SEDC PAYMENT	01/19/2017	$282.76
	COMCAST OF CHARLESTON	01/20/2017	$86.10
	COMPORIUM-RHTC	01/19/2017	$245.03
	COMCAST OF CHARLESTON	01/20/2017	$219.75
	PIEDMONT TELEPHONE	01/19/2017	$47.40
	COMCAST OF AUGUSTA	01/20/2017	$85.95
	CENTURYLINK/SPEEDPAY	01/21/2017	$286.65
	CENTURYLINK/SPEEDPAY	01/21/2017	$97.06
	ATLANTIC BROADBAND	01/23/2017	$104.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	BLUE RIDGE ELECTRIC COOP	01/20/2017	$535.22
	TWC TIME WARNER CABLE	01/21/2017	$864.27
	PAYMENT SERVICE NETWORK	01/20/2017	$2.00
	GREENVILLE WATER SYSTEM	01/22/2017	$42.52
	PSN WATER AUTH DORCH CO	01/20/2017	$54.70
	BLUE RIDGE ELECTRIC COOP	01/20/2017	$657.30
	WSC Windstream Pmt&Fee	01/23/2017	$168.60
	CHARLESTON WATER SYSTEM 3	01/24/2017	$331.21
	MARCO RURAL WATER	01/24/2017	$81.12
	AT&T PAYMENT	01/24/2017	$40.70
	GREER COMMISSION PUBLIC W	01/24/2017	$1,693.72
	AT&T PAYMENT	01/24/2017	$50.70
	SC.GOV	01/24/2017	$421.32
	NORTHLAND CABLE TV	01/26/2017	$188.90
	CTS FRONTIER ONLINEPAY	01/26/2017	$193.97
	COMPORIUM-LTC	01/26/2017	$221.39
	PIEDMONTNG/SPEEDPAY	01/27/2017	$714.03
	HORRY TELEPHONE COOPERATI	01/26/2017	$260.17
	LYNCHES RIVER ELECTRIC CO	01/27/2017	$600.37
	CHARTER COMM	01/28/2017	$169.96
	CITY-SUMTER-BILL-PMNTS	01/30/2017	$79.46
	CHARLESTON WATER SYSTEM 3	01/30/2017	$57.25
	FORT-HILL-NG-BILL-PMNT	01/30/2017	$609.81
	AT&T PAYMENT	01/30/2017	$140.00
	SPIRIT COMMUNICATIONS EB	01/30/2017	$61.94
	SJWD	01/30/2017	$25.55
			$24,482.14
DEBORAH PENN	AMERICAN AIR0012111401379	01/26/2017	$460.40
			$460.40
DEBORAH WORLEY	TRUCK PRO	01/24/2017	$199.05
	LOWES #01776	01/25/2017	$105.91
	OREILLY AUTO 00016196	01/26/2017	$39.01
	FORMS AND SUPPLY - AOPD	01/27/2017	$64.54
			$408.51
DONAVAN ORR	INTERSTATE BATTERIES	01/03/2017	$1,340.05
	D & D MOTORS INC	01/06/2017	$75.47
	STAPLES 00108688	01/09/2017	$83.16
	SOL SNAP-ON INDUSTRIAL	01/10/2017	$681.16
	LOWES #00667	01/20/2017	$33.86
	TEXIZE	01/24/2017	$265.00
	GOODYEAR COMMERCIAL TIRE	01/27/2017	$1,045.90
			$3,524.60
ELIZABETH K ROBERSON	PAYPAL LOWCOUNTRYH	12/30/2016	$250.00
	Amazon.com	01/02/2017	$88.02
	AMAZON.COM AMZN.COM/BILL	01/04/2017	$185.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	AMAZON MKTPLACE PMTS	01/11/2017	$427.72
	AMAZON MKTPLACE PMTS	01/16/2017	$16.36
	AMAZON MKTPLACE PMTS	01/23/2017	$89.97
	STAPLES DIRECT	01/25/2017	$141.68
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$277.50
	Amazon.com	01/27/2017	$71.57
	STAPLES DIRECT	01/26/2017	$50.80
	STAPLES DIRECT	01/28/2017	$41.33
			$1,640.38
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	01/09/2017	$361.26
	SMITH RUBBER STAMP & SEAL	01/12/2017	$65.34
			$426.60
FAYE L WELLS	FORMS AND SUPPLY - AOPD	12/29/2016	$43.84
	FORMS AND SUPPLY - AOPD	01/11/2017	$136.08
	FORMS AND SUPPLY - AOPD	01/16/2017	$157.83
	FORMS AND SUPPLY - AOPD	01/20/2017	$264.08
	FORMS AND SUPPLY - AOPD	01/24/2017	$150.09
			$751.92
FRED THOMPSON	FASTENAL COMPANY01	01/10/2017	$151.15
	WAL-MART #4457	01/12/2017	$49.01
	COLUMBIA 87	01/17/2017	$228.64
	HARBOR FREIGHT TOOLS 120	01/20/2017	$124.18
	LOWES #01038	01/24/2017	$177.19
	CAROLINA INTL TRUCKS	01/25/2017	$222.19
			$952.36
GARY WATTS	CUSTOM CARE INC	01/03/2017	$105.00
	LOWES #01004	01/05/2017	$129.83
			$234.83
GERALD STANLEY	INTERSTATE TRANSPORTATION	01/03/2017	$236.94
	INTERSTATE TRANSPORTATION	01/05/2017	$200.34
	INTERSTATE TRANSPORTATION	01/10/2017	$15.89
	INTERSTATE TRANSPORTATION	01/12/2017	$437.18
	WW WILLIAMS	01/18/2017	$12.58
	INTERSTATE TRANSPORTATION	01/19/2017	$157.33
	INTERSTATE TRANSPORTATION	01/25/2017	$79.68
	CHARLESTON RUBBER & GASKE	01/27/2017	$597.37
			$1,737.31
HENRY CHAPPELL	OREILLY AUTO 00021832	01/25/2017	$160.18
			$160.18
HERMAN A. BLANDING	LOWES #00559	01/09/2017	$22.88
	LOWES #00559	01/11/2017	$26.64
	WM SUPERCENTER #616	01/12/2017	$50.00
	BLANCHARD MACHINERY	01/13/2017	$42.42
	TRACTOR-SUPPLY-CO #0423	01/19/2017	$38.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$180.44
ISAAC ROBINSON			
	LOWES #01521	01/02/2017	$120.33
	THE HOME DEPOT #1115	01/04/2017	$23.91
	WM SUPERCENTER #1383	01/09/2017	$38.50
	MOTION INDUSTRIES GA23	01/11/2017	$56.97
	WAL-MART #1383	01/18/2017	$55.79
			$295.50
JACQUELINE JONES			
	OILMEN'S EQUIPMENT CORPOR	12/29/2016	$237.80
	TURBO DIESEL AND ELECTRIC	12/29/2016	$111.30
	INTERSTATE BATTERIES	01/06/2017	$399.75
	BATTERY SPECIALISTS	01/05/2017	$344.23
	HERALD OFFICE SUPPLY INC	01/11/2017	$173.46
	BLANCHARD MACHINERY	01/13/2017	$81.86
	BLANCHARD MACHINERY	01/13/2017	$412.55
	CAROLINA INTL TRUCKS	01/17/2017	$230.77
	BLANCHARD MACHINERY	01/17/2017	$36.38
	BLANCHARD MACHINERY	01/17/2017	$554.43
	CAROLINA INTL TRUCKS	01/18/2017	$6.36
	CAROLINA INTL TRUCKS	01/20/2017	$306.42
	VEHICLE MAINTENANCE PROG	01/25/2017	$164.41
	VEHICLE MAINTENANCE PROG	01/25/2017	$72.98
			$3,132.70
JAMES JOHNSON			
	INTERSTATE TRANSPORTATION	12/30/2016	$102.36
	INTERSTATE TRANSPORTATION	01/04/2017	$136.58
	STAPLES 00108282	01/03/2017	$31.84
	NAPA AUTO 0024483	01/04/2017	$106.99
	INTERSTATE TRANSPORTATION	01/05/2017	$45.70
	CHARLESTON RUBBER & GASKE	01/06/2017	$25.31
	CAROLINA INTL TRUCKS	01/06/2017	$20.63
	CAROLINA INTL TRUCKS	01/06/2017	$26.16
	INTERSTATE TRANSPORTATION	01/09/2017	$208.61
	BLANCHARD MACHINERY	01/10/2017	$24.10
	THERMO KING OF CHARLESTON	01/11/2017	$42.66
	TRUCK PRO	01/12/2017	$34.84
	INTERSTATE TRANSPORTATION	01/12/2017	$342.86
	BLANCHARD MACHINERY	01/17/2017	$68.36
	CHARLESTON RUBBER & GASKE	01/17/2017	$57.95
	INTERSTATE TRANSPORTATION	01/16/2017	$106.33
	TRIPLE T SUMMERVILLE	01/17/2017	$52.19
	USPS PO 4584800483	01/20/2017	$37.60
	NAPA AUTO 0024483	01/20/2017	$33.06
	NAPA AUTO 0024483	01/19/2017	$208.12
	ALLEN AND WEBB	01/24/2017	$91.74
	WW WILLIAMS	01/25/2017	$53.44
	THE HOME DEPOT #1120	01/24/2017	$265.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	BERKELEY LOCKSMITH	01/26/2017	$45.36
	NAPA AUTO 0024483	01/25/2017	$549.98
			$2,717.95
JANET GOODE	BLANCHARD MACHINERY	12/30/2016	$154.76
	BUS PARTS WAREHOUSE	12/30/2016	$36.00
	BLANCHARD MACHINERY	12/30/2016	$162.11
	OREILLY AUTO 00015925	01/11/2017	$30.24
	OREILLY AUTO 00015925	01/17/2017	$53.06
	BUS PARTS WAREHOUSE	01/16/2017	$198.95
	THE HOME DEPOT #1108	01/17/2017	$12.34
	BLANCHARD MACHINERY	01/18/2017	$618.47
	OREILLY AUTO 00015925	01/19/2017	$8.71
	BUS PARTS WAREHOUSE	01/19/2017	$48.86
	TRUCK PRO	01/20/2017	$57.07
	BUS PARTS WAREHOUSE	01/20/2017	$76.74
	INTERSTATE BATTERIES	01/24/2017	$1,541.20
	OFFICEMAX CT IN#947634	01/25/2017	$120.21
	BUS PARTS WAREHOUSE	01/25/2017	$63.80
			$3,182.52
JENNIFER GODFREY	NAPA AUTO 3000000	12/29/2016	$16.04
	GENERAL SUPPLY CO	01/03/2017	$96.71
	COLUMBIA 87	01/03/2017	$466.35
	INTERSTATE TRANSPORTATION	01/03/2017	$188.56
	American Hose of Augusta	01/04/2017	$61.57
	INTERSTATE TRANSPORTATION	01/04/2017	$151.90
	NEXAIR	01/04/2017	$21.57
	INTERSTATE TRANSPORTATION	01/06/2017	$49.66
	INTERSTATE TRANSPORTATION	01/11/2017	$53.78
	INTERSTATE TRANSPORTATION	01/11/2017	$79.61
	COLUMBIA 87	01/11/2017	$146.29
	CAROLINA INTL TRUCKS	01/12/2017	$370.57
	NAPA AUTO 3000000	01/11/2017	$33.14
	INTERSTATE TRANSPORTATION	01/13/2017	$26.89
	OFFICE DEPOT #1214	01/12/2017	$32.12
	INTERSTATE TRANSPORTATION	01/18/2017	$75.24
	COLUMBIA 87	01/19/2017	$25.75
	INTERSTATE TRANSPORTATION	01/20/2017	$113.66
	NAPA AUTO 3000000	01/19/2017	$15.71
	INTERSTATE TRANSPORTATION	01/20/2017	$100.60
	CAROLINA INTL TRUCKS	01/20/2017	$681.76
	TRUCK PRO	01/24/2017	$96.27
	INTERSTATE TRANSPORTATION	01/26/2017	$183.42
	INTERSTATE TRANSPORTATION	01/26/2017	$126.90
	DOLLAR-GENERAL #3825	01/25/2017	$10.43
	INTERSTATE TRANSPORTATION	01/27/2017	$64.14
	FORMS AND SUPPLY - AOPD	01/26/2017	$39.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	01/27/2017	$22.10
			$3,349.74
JENNIFER MCVICKER	WW WILLIAMS COMPANY	01/03/2017	$42.91
	SOUTHEAST POWER CLEAN	01/03/2017	$302.40
	CAROLINA INTL TRUCKS	01/04/2017	$224.23
	CAROLINA INTL TRUCKS	01/04/2017	$231.88
	COLUMBIA 87	01/05/2017	$1,580.00
	INTERSTATE TRANSPORTATION	01/06/2017	$315.94
	INSPECTORATE AMERICA	01/09/2017	$143.75
	INTERSTATE TRANSPORTATION	01/09/2017	$8.81
	TRUCK PRO	01/09/2017	$2,011.81
	INTERSTATE TRANSPORTATION	01/10/2017	$32.77
	TRUCK PRO	01/10/2017	$791.38
	INTERSTATE TRANSPORTATION	01/10/2017	$90.18
	INTERSTATE TRANSPORTATION	01/11/2017	$835.82
	INTERSTATE TRANSPORTATION	01/11/2017	$200.70
	INTERSTATE TRANSPORTATION	01/12/2017	$32.77
	COLUMBIA 87	01/12/2017	$142.52
	WW WILLIAMS	01/12/2017	$297.78
	BTS #24	01/13/2017	$1,904.23
	UNITY SCHOOL BUS PARTS	01/14/2017	$98.86
	TRUCK PRO	01/17/2017	$15.29
	INTERSTATE TRANSPORTATION	01/16/2017	$27.93
	WW WILLIAMS	01/17/2017	$414.72
	COLUMBIA 87	01/18/2017	$127.22
	UNITY SCHOOL BUS PARTS	01/19/2017	$11.68
	INTERSTATE BATTERY SYSTEM	01/18/2017	$799.50
	TARGET 00014522	01/20/2017	$17.24
	COLUMBIA 87	01/24/2017	$65.15
	GOODYEAR FRASIER TIRE SER	01/24/2017	$788.07
	UNITY SCHOOL BUS PARTS	01/25/2017	$552.66
	BLANCHARD MACHINERY	01/25/2017	$417.83
	INTERSTATE TRANSPORTATION	01/30/2017	$501.43
	BLANCHARD MACHINERY	01/30/2017	$87.52
	COLUMBIA 87	01/30/2017	$168.39
	BLANCHARD MACHINERY	01/30/2017	$162.00
			$13,445.37
JESSICA GRAHAM	WW WILLIAMS	01/03/2017	$140.91
	INTERSTATE TRANSPORTATION	01/04/2017	$104.07
	STAPLES DIRECT	01/05/2017	$58.27
	CAR QUEST	01/05/2017	$18.49
	TRUCK PRO	01/06/2017	$700.42
	INTERSTATE TRANSPORTATION	01/06/2017	$159.34
	INTERSTATE TRANSPORTATION	01/09/2017	$512.12
	INTERSTATE TRANSPORTATION	01/10/2017	$230.19
	INTERSTATE TRANSPORTATION	01/10/2017	$63.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	01/10/2017	$31.32
	CAR QUEST	01/11/2017	$44.31
	CAROLINA INTL TRUCKS	01/12/2017	$74.39
	CAROLINA INTL TRUCKS	01/13/2017	$101.29
	INTERSTATE TRANSPORTATION	01/13/2017	$5.20
	CAR QUEST	01/20/2017	$49.50
	CUMMINS ATLANTIC #7	01/25/2017	$124.75
	BLANCHARD MACHINERY	01/27/2017	$44.83
	INTERSTATE TRANSPORTATION	01/27/2017	$369.56
			$2,832.75
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	01/03/2017	$406.62
	INTERSTATE TRANSPORTATION	01/04/2017	$304.92
	INTERSTATE TRANSPORTATION	01/04/2017	$304.56
	TRUCK PRO	01/05/2017	$866.64
	TRUCK PRO	01/05/2017	$1,036.02
	INTERSTATE TRANSPORTATION	01/06/2017	$66.10
	INTERSTATE TRANSPORTATION	01/06/2017	$90.72
	INTERSTATE TRANSPORTATION	01/11/2017	$278.93
	INTERSTATE TRANSPORTATION	01/12/2017	$41.17
	TRUCK PRO	01/12/2017	$1,578.31
	INTERSTATE TRANSPORTATION	01/12/2017	$625.45
	INTERSTATE TRANSPORTATION	01/13/2017	$631.14
	INTERSTATE TRANSPORTATION	01/17/2017	$145.50
	INTERSTATE TRANSPORTATION	01/17/2017	$938.68
	INTERSTATE TRANSPORTATION	01/16/2017	$42.89
	VEHICLE MAINTENANCE PROG	01/18/2017	$363.24
	GOODYEAR FRASIER TIRE SER	01/18/2017	$305.03
	TRUCK PRO	01/19/2017	$2,226.60
	INTERSTATE TRANSPORTATION	01/19/2017	$1,239.08
	INTERSTATE TRANSPORTATION	01/19/2017	$197.62
	NEXAIR	01/20/2017	$10.78
	TRUCK PRO	01/20/2017	$478.35
	INTERSTATE TRANSPORTATION	01/23/2017	$6.54
	INTERSTATE TRANSPORTATION	01/24/2017	$33.59
	INTERSTATE TRANSPORTATION	01/25/2017	$107.96
	INTERSTATE TRANSPORTATION	01/25/2017	$239.86
	INTERSTATE TRANSPORTATION	01/25/2017	$5.62
	COLUMBIA 87	01/25/2017	$256.15
	VEHICLE MAINTENANCE PROG	01/25/2017	$294.38
	TRUCK PRO	01/26/2017	$383.45
	TRUCK PRO	01/26/2017	$146.51
	INTERSTATE TRANSPORTATION	01/26/2017	$300.62
	INTERSTATE TRANSPORTATION	01/26/2017	$107.57
	TRUCK PRO	01/26/2017	$348.01
	INTERSTATE TRANSPORTATION	01/27/2017	$277.56
	INTERSTATE TRANSPORTATION	01/30/2017	$62.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	01/30/2017	$186.17
	CAROLINA INTL TRUCKS	01/30/2017	$200.65
	INTERSTATE TRANSPORTATION	01/30/2017	$90.76
			$15,225.91
JOANN TESSNER	INTERSTATE TRANSPORTATION	12/30/2016	$684.88
	FORMS AND SUPPLY - AOPD	12/30/2016	$15.51
	INTERSTATE TRANSPORTATION	12/30/2016	$411.52
	OREILLY AUTO 00016196	12/30/2016	$25.63
	INTERSTATE BATTERIES	12/30/2016	$1,340.05
	INTERSTATE TRANSPORTATION	12/30/2016	$60.40
	OREILLY AUTO 00016196	01/04/2017	$6.16
	INTERSTATE TRANSPORTATION	01/04/2017	$74.26
	OREILLY AUTO 00016196	01/04/2017	$12.71
	OREILLY AUTO 00016196	01/04/2017	$6.41
	THE CHEROKEE CHRONICLE	01/05/2017	$78.00
	TRUCK PRO	01/05/2017	$205.54
	INTERSTATE TRANSPORTATION	01/05/2017	$420.93
	WW WILLIAMS	01/06/2017	$151.87
	WW WILLIAMS	01/06/2017	$192.49
	INTERSTATE TRANSPORTATION	01/09/2017	$758.38
	INTERSTATE TRANSPORTATION	01/09/2017	$86.45
	INTERSTATE TRANSPORTATION	01/10/2017	$225.08
	INTERSTATE TRANSPORTATION	01/10/2017	$34.56
	OREILLY AUTO 00016196	01/10/2017	$34.18
	FORMS AND SUPPLY - AOPD	01/09/2017	$47.27
	INTERSTATE TRANSPORTATION	01/10/2017	$542.70
	OREILLY AUTO 00016196	01/10/2017	$32.09
	INTERSTATE TRANSPORTATION	01/11/2017	$21.64
	THE GAFFNEY LEDGER INC.	01/11/2017	$252.00
	CAROLINA INTL TRUCKS	01/11/2017	$682.16
	TRUCK PRO	01/11/2017	$137.40
	INTERSTATE TRANSPORTATION	01/11/2017	$68.43
	CAROLINA INTL TRUCKS	01/12/2017	$156.10
	TRUCK PRO	01/12/2017	$195.65
	HYDROTEX PARTNERS, LTD	01/12/2017	$267.40
	INTERSTATE TRANSPORTATION	01/13/2017	$161.27
	GAFFNEY AUTO 0023476	01/13/2017	$78.11
	GREENVILLE 88	01/13/2017	$803.34
	INTERSTATE TRANSPORTATION	01/17/2017	$653.54
	INTERSTATE TRANSPORTATION	01/17/2017	$269.41
	FORMS AND SUPPLY - AOPD	01/16/2017	$193.08
	WW WILLIAMS	01/17/2017	$339.65
	OREILLY AUTO 00016196	01/18/2017	$39.01
	GREENVILLE 88	01/18/2017	$185.63
	INTERSTATE TRANSPORTATION	01/18/2017	$90.09
	VEHICLE MAINTENANCE PROG	01/18/2017	$158.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	GREENVILLE 88	01/19/2017	$11.21
	INTERSTATE TRANSPORTATION	01/19/2017	$357.79
	RANDOLPH SUPPLY INC	01/19/2017	$185.61
	TMS PRINT DEPOT	01/20/2017	$150.88
	INTERSTATE TRANSPORTATION	01/20/2017	$425.42
	GREENVILLE 88	01/20/2017	$10.68
	TEXIZE	01/20/2017	$75.00
	INTERSTATE TRANSPORTATION	01/23/2017	$86.45
	INTERSTATE TRANSPORTATION	01/23/2017	$107.85
	INTERSTATE TRANSPORTATION	01/23/2017	$229.21
	INTERSTATE TRANSPORTATION	01/25/2017	$265.70
	CAROLINA INTL TRUCKS	01/25/2017	$741.81
	INTERSTATE TRANSPORTATION	01/26/2017	$265.70
	INTERSTATE TRANSPORTATION	01/27/2017	$23.85
			$13,136.54
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	01/04/2017	$68.04
	INTERSTATE TRANSPORTATION	01/04/2017	$92.31
	TRUCK PRO	01/04/2017	$998.02
	CAROLINA INTL TRUCKS	01/05/2017	$249.13
	TRUCK PRO	01/05/2017	$368.56
	SC - 90 - CHARLESTON	01/06/2017	$408.85
	INTERSTATE TRANSPORTATION	01/06/2017	$432.04
	INTERSTATE TRANSPORTATION	01/06/2017	$178.85
	INTERSTATE TRANSPORTATION	01/06/2017	$516.47
	SC - 90 - CHARLESTON	01/06/2017	$1,211.32
	INTERSTATE TRANSPORTATION	01/10/2017	$1,224.86
	SC - 90 - CHARLESTON	01/10/2017	$1,493.87
	INTERSTATE TRANSPORTATION	01/10/2017	$968.44
	VEHICLE MAINTENANCE PROG	01/11/2017	$231.76
	CAROLINA INTL TRUCKS	01/11/2017	$843.09
	INTERSTATE TRANSPORTATION	01/12/2017	$606.27
	CHARLESTON RUBBER & GASKE	01/12/2017	$40.98
	INTERSTATE TRANSPORTATION	01/13/2017	$335.07
	TRUCK PRO	01/13/2017	$199.84
	SC - 90 - CHARLESTON	01/13/2017	$141.76
	INTERSTATE TRANSPORTATION	01/13/2017	$21.99
	INTERSTATE TRANSPORTATION	01/13/2017	$21.99
	INTERSTATE TRANSPORTATION	01/16/2017	$87.65
	TRUCK PRO	01/17/2017	$1,488.72
	INTERSTATE TRANSPORTATION	01/17/2017	$1,440.50
	INTERSTATE TRANSPORTATION	01/17/2017	$164.46
	INTERSTATE TRANSPORTATION	01/17/2017	$115.00
	SC - 90 - CHARLESTON	01/17/2017	$2,423.50
	INTERSTATE TRANSPORTATION	01/18/2017	$293.66
	SC - 90 - CHARLESTON	01/18/2017	$718.82
	INTERSTATE TRANSPORTATION	01/18/2017	$115.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	01/18/2017	$182.89
	TRUCK PRO	01/18/2017	$180.04
	INTERSTATE TRANSPORTATION	01/19/2017	$294.84
	INTERSTATE TRANSPORTATION	01/19/2017	$448.42
	TRUCK PRO	01/19/2017	$398.07
	INTERSTATE TRANSPORTATION	01/20/2017	$425.42
	INTERSTATE TRANSPORTATION	01/20/2017	$143.12
	INTERSTATE TRANSPORTATION	01/23/2017	$564.27
	WW WILLIAMS	01/23/2017	$142.22
	INTERSTATE TRANSPORTATION	01/24/2017	$270.17
	INTERSTATE TRANSPORTATION	01/24/2017	$105.75
	INTERSTATE TRANSPORTATION	01/24/2017	$16.68
	INTERSTATE TRANSPORTATION	01/24/2017	$337.72
	SC - 90 - CHARLESTON	01/24/2017	$96.95
	INTERSTATE TRANSPORTATION	01/24/2017	$401.39
	CAROLINA INTL TRUCKS	01/25/2017	$343.56
	INTERSTATE TRANSPORTATION	01/25/2017	$117.43
	VEHICLE MAINTENANCE PROG	01/25/2017	$252.16
	INTERSTATE TRANSPORTATION	01/25/2017	$132.28
	WW WILLIAMS	01/26/2017	$766.08
	INTERSTATE TRANSPORTATION	01/26/2017	$197.01
	SC - 90 - CHARLESTON	01/26/2017	$137.33
	INTERSTATE TRANSPORTATION	01/26/2017	$314.38
	WW WILLIAMS	01/27/2017	$77.79
	TRUCK PRO	01/27/2017	$33.70
	INTERSTATE TRANSPORTATION	01/27/2017	$67.98
	CAROLINA INTL TRUCKS	01/30/2017	$306.88
	SC - 90 - CHARLESTON	01/30/2017	$293.02
	CAROLINA INTL TRUCKS	01/30/2017	$60.69
			$24,610.02
JOEY POSTON	CAROLINA SUPPLYHOUSE INC	01/02/2017	$17.39
	INTERSTATE TRANSPORTATION	01/06/2017	$147.90
	INTERSTATE TRANSPORTATION	01/12/2017	$370.76
	INTERSTATE TRANSPORTATION	01/12/2017	$80.42
	WW WILLIAMS	01/25/2017	$467.67
	CAROLINA INTL TRUCKS	01/25/2017	$248.22
	CAROLINA SUPPLYHOUSE INC	01/27/2017	$14.29
			$1,346.65
KATHY BIELSKI	INTERSTATE TRANSPORTATION	12/30/2016	$23.95
	TRUCK PRO	01/02/2017	$14.83
	INTERSTATE TRANSPORTATION	01/04/2017	$15.96
	NEXAIR	01/03/2017	$17.30
	CAROLINA INTL TRUCKS	01/06/2017	$98.82
	NAPA AUTO PARTS BEAUFORT	01/06/2017	$809.54
	STAPLES 00108696	01/05/2017	$222.50
	INTERSTATE TRANSPORTATION	01/06/2017	$680.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	WW WILLIAMS	01/05/2017	$56.59
	TRUCK PRO	01/09/2017	$167.93
	INTERSTATE TRANSPORTATION	01/09/2017	$371.67
	BLANCHARD MACHINERY	01/10/2017	$12.71
	INTERSTATE TRANSPORTATION	01/10/2017	$96.44
	INTERSTATE TRANSPORTATION	01/11/2017	$54.63
	CAROLINA INTL TRUCKS	01/11/2017	$222.02
	CAROLINA INTL TRUCKS	01/11/2017	$125.13
	INTERSTATE TRANSPORTATION	01/11/2017	$745.76
	VEHICLE MAINTENANCE PROG	01/11/2017	$208.26
	SC - 90 - CHARLESTON	01/11/2017	$71.61
	SC - 90 - CHARLESTON	01/12/2017	$143.22
	INTERSTATE TRANSPORTATION	01/12/2017	$198.37
	SHARE CORPORATION	01/12/2017	$356.59
	CAROLINA INTL TRUCKS	01/12/2017	$47.83
	INTERSTATE TRANSPORTATION	01/13/2017	$449.91
	OREILLY AUTO 00046748	01/13/2017	$36.70
	WW WILLIAMS	01/13/2017	$204.66
	OREILLY AUTO 00046748	01/13/2017	$45.27
	CAROLINA INTL TRUCKS	01/17/2017	$954.95
	TRUCK PRO	01/17/2017	$2,249.35
	VEHICLE MAINTENANCE PROG	01/18/2017	$328.12
	OREILLY AUTO 00046748	01/18/2017	$36.70
	STAPLES 00108696	01/17/2017	$105.99
	INTERSTATE TRANSPORTATION	01/18/2017	$586.77
	NAPA AUTO PARTS 196	01/19/2017	$29.02
	AUTO PARTS OF RIDGELAN	01/18/2017	$244.08
	TRUCK PRO	01/19/2017	$292.05
	LABOR LAW COMPLIANCE CEN	01/19/2017	$37.95
	ILDERTON CONVERSION COMPA	01/20/2017	$956.98
	BLANCHARD MACHINERY	01/25/2017	$35.11
	INTERSTATE TRANSPORTATION	01/25/2017	$41.30
	INTERSTATE TRANSPORTATION	01/26/2017	$121.17
	INTERSTATE TRANSPORTATION	01/27/2017	$38.87
	STAPLES 00108696	01/27/2017	$180.19
			$11,737.63
KEITH MYERS	THE HOME DEPOT #1104	12/30/2016	$255.42
	THE HOME DEPOT #1124	12/29/2016	$10.05
	BATTERY SPECIALISTS	12/30/2016	$142.80
	LOWES #01718	01/05/2017	$89.84
	LANDSCAPERS SUPPLY OF GR	01/09/2017	$206.56
	FORMS AND SUPPLY - AOPD	01/09/2017	$1,800.94
	THE HOME DEPOT #1127	01/18/2017	$227.94
			$2,733.55
KELLY ROWE	AMAZON.COM AMZN.COM/BILL	12/31/2016	$32.40
	AMAZON.COM AMZN.COM/BILL	12/30/2016	$338.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	Amazon.com	12/30/2016	$155.43
	AUSTIN PEAY STATE UNIV	12/30/2016	$70.00
	DBC BLICK ART MATERIAL	01/03/2017	$1,339.53
	WWW.FLYMARKETKITES.COM	01/04/2017	$1,280.43
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$162.38
	STAPLS7168721976000001	01/05/2017	$435.96
	STAPLS7168722187000001	01/05/2017	$244.06
	STAPLES DIRECT	01/07/2017	$67.07
	ALEPHOBJECTSLULZBOT	01/06/2017	$572.54
	STAPLES DIRECT	01/07/2017	$111.92
	AMAZON MKTPLACE PMTS	01/08/2017	$19.97
	AMAZON.COM AMZN.COM/BILL	01/07/2017	$232.64
	DECKER EQUIPMENT	01/09/2017	$1,109.30
	ALIBRIS BOOKS	01/09/2017	$86.91
	EASTBAY	01/09/2017	$80.99
	EASTBAY	01/09/2017	$80.99
	AMAZON MKTPLACE PMTS	01/10/2017	$13.09
	CAROLINA BIOLOGIC SUPPLY	01/10/2017	$109.49
	MINNIES GIFTIQUE OF HARTS	01/10/2017	$87.72
	STAPLES DIRECT	01/10/2017	$120.05
	THE STATE NEWSPAPER	01/10/2017	$1,709.10
	STAPLES DIRECT	01/10/2017	$60.02
	SIGMA ALDRICH US	01/10/2017	$474.28
	AMAZON MKTPLACE PMTS	01/11/2017	$19.95
	STAPLES DIRECT	01/11/2017	$102.56
	VWR INTERNATIONAL INC	01/12/2017	$1,013.33
	WALMART.COM 8009666546	01/11/2017	$71.87
	AMAZON MKTPLACE PMTS	01/12/2017	$57.28
	STAPLES DIRECT	01/11/2017	$102.56
	AMAZON MKTPLACE PMTS	01/12/2017	$49.99
	FLINN SCIENTIFIC, I	01/11/2017	$16.00
	OTC BRANDS, INC.	01/11/2017	$154.67
	IN CPS TECHNOLOGIES INC/	01/12/2017	$1,715.82
	AMAZON MKTPLACE PMTS	01/12/2017	$331.36
	AMAZON MKTPLACE PMTS	01/14/2017	$95.16
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$37.75
	WM SUPERCENTER #1135	01/17/2017	$59.57
	AMAZON MKTPLACE PMTS	01/18/2017	$53.95
	WWW.NEWEGG.COM	01/17/2017	$178.17
	WWW.NEWEGG.COM	01/18/2017	$19.36
	STAPLS7169564119000001	01/18/2017	$357.45
	DBC BLICK ART MATERIAL	01/18/2017	$67.10
	EASTBAY	01/19/2017	$1,214.84
	STAPLS7169645412000001	01/19/2017	$745.20
	COX MATTHEWS ASSOCIATES	01/21/2017	$60.00
	ULINE SHIP SUPPLIES	01/21/2017	$397.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	01/22/2017	$35.88
	AMAZON MKTPLACE PMTS	01/20/2017	$55.60
	FDTC BUSINESS OFFICE	01/20/2017	$374.99
	THE STATE NEWSPAPER	01/20/2017	$1,664.25
	AMAZON MKTPLACE PMTS	01/21/2017	$34.96
	OFFICE DEPOT #5125	01/19/2017	$28.56
	OFFICE DEPOT #1170	01/20/2017	$17.11
	OFFICEMAX/OFFICEDEPOT6216	01/19/2017	$43.19
	HOFFMAN & HOFFMAN INC	01/20/2017	$720.00
	STAPLS7169855997000001	01/21/2017	$101.87
	AMAZON MKTPLACE PMTS	01/20/2017	$34.98
	AMAZON MKTPLACE PMTS	01/22/2017	$28.98
	STAPLS7169855997000002	01/21/2017	$2.80
	AMAZON MKTPLACE PMTS	01/23/2017	$28.98
	AMAZON MKTPLACE PMTS	01/24/2017	$117.82
	HENDERSON SUPPLY CO	01/24/2017	$28.04
	PASCO SCIENTIFIC	01/23/2017	$1,981.80
	ULINE SHIP SUPPLIES	01/25/2017	$635.58
	STAPLES DIRECT	01/25/2017	$115.06
	STAPLS7169980754000001	01/25/2017	$451.36
	IN RAPTOR TECHNOLOGIES,	01/25/2017	$400.00
	MICROSOFT STORE	01/25/2017	$59.99
	AMAZON MKTPLACE PMTS	01/27/2017	$130.71
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$57.53
	CAROLINA BIOLOGIC SUPPLY	01/26/2017	$60.14
	STAPLES DIRECT	01/26/2017	$112.28
	CYNMAR INC	01/25/2017	$363.06
	STAPLS7170116325000001	01/26/2017	$80.98
	JIFFY PRINT	01/25/2017	$1,781.90
	STAPLES DIRECT	01/26/2017	$70.19
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$47.50
	MHE MCGRAW-HILL ECOMM	01/28/2017	$140.40
	J W PEPPER AND SON INC	01/28/2017	$131.98
	LOWES #02803	01/27/2017	$78.19
	CAROLINA BIOLOGIC SUPPLY	01/27/2017	$135.46
	AIA CORPORATION	01/30/2017	$1,305.20
			$27,373.04
KEN GOETZ	MARVINS #45	01/12/2017	$36.67
	HARBOR FREIGHT TOOLS 129	01/21/2017	$41.18
	MARVINS #45	01/23/2017	$19.40
	WAL-MART #1146	01/25/2017	$50.00
			$147.25
KEVIN EVANS	LOWES #02520	01/04/2017	$31.64
	SUNRISE AUTO SUPPLY INC	01/04/2017	$5.34
	INTERSTATE TRANSPORTATION	01/05/2017	$474.66
	INTERSTATE TRANSPORTATION	01/09/2017	$52.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	STAPLES DIRECT	01/11/2017	$165.84
	INTERSTATE TRANSPORTATION	01/12/2017	$90.20
	OREILLY AUTO 00014761	01/12/2017	$47.10
	SOL SNAP-ON INDUSTRIAL	01/13/2017	$142.41
	VEHICLE MAINTENANCE PROG	01/18/2017	$233.90
	TRUCK PRO	01/18/2017	$54.83
	VEHICLE MAINTENANCE PROG	01/18/2017	$16.90
	INTERSTATE TRANSPORTATION	01/18/2017	$44.59
	NEWBERRY GLASS AND MIRROR	01/17/2017	$85.72
	INTERSTATE TRANSPORTATION	01/19/2017	$17.05
	KUNKLE OIL COMPANY INC	01/20/2017	$252.97
	FASTENAL COMPANY01	01/20/2017	$60.56
	SOL SNAP-ON INDUSTRIAL	01/20/2017	$17.70
	TRACTOR-SUPPLY-CO #0453	01/20/2017	$11.53
	NEWBERRY HARDWARE	01/20/2017	$14.18
	SOL SNAP-ON INDUSTRIAL	01/21/2017	$70.79
	INTERSTATE TRANSPORTATION	01/24/2017	$20.83
	VEHICLE MAINTENANCE PROG	01/25/2017	$33.90
	NEWBERRY SUPPLY AND EQUIP	01/25/2017	$16.32
	LOWES #02520	01/25/2017	$105.65
	INTERSTATE TRANSPORTATION	01/26/2017	$37.88
			$2,104.62
KEVIN LAWSON	LOWES #00667	01/05/2017	$50.83
			$50.83
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	01/16/2017	$329.40
	FORMS AND SUPPLY - AOPD	01/18/2017	$364.49
			$693.89
LINDA PAGE NORWOOD	ASSOC SUPERV AND CURR	01/05/2017	$458.73
	Amazon.com	01/14/2017	$82.05
	FORMS AND SUPPLY - AOPD	01/23/2017	$103.26
			$644.04
LISA DAVIS HUFF	STAPLES DIRECT	01/18/2017	$362.84
	STAPLES DIRECT	01/26/2017	$211.87
	STAPLES DIRECT	01/27/2017	$72.35
	OTC BRANDS, INC.	01/26/2017	$25.89
	FORMS AND SUPPLY - AOPD	01/27/2017	$35.64
			$708.59
MARILYN H SUBER	AMAZON MKTPLACE PMTS	01/12/2017	$307.32
	AMAZON MKTPLACE PMTS	01/11/2017	$308.41
			$615.73
MARLENE M SELLARS	VZWRLSS ETM SCT1456901	01/10/2017	$53.99
	FORMS AND SUPPLY - AOPD	01/16/2017	$663.51
	FORMS AND SUPPLY - AOPD	01/17/2017	$25.36
			$742.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA HUTTO	FREEPORT MARINA STORE	01/05/2017	$73.00
	FREEPORT MARINA STORE	01/10/2017	$67.00
	FREEPORT MARINA STORE	01/14/2017	$79.18
	FREEPORT MARINA STORE	01/20/2017	$66.97
	FREEPORT MARINA STORE	01/26/2017	$85.00
			$371.15
MARY SANDERS	INTERSTATE TRANSPORTATION	12/30/2016	$147.68
	CAROLINA INTL TRUCKS	12/30/2016	$61.32
	CAROLINA INTL TRUCKS	01/03/2017	$47.01
	INTERSTATE TRANSPORTATION	01/03/2017	$162.66
	WW WILLIAMS	01/04/2017	$2,419.03
	INTERSTATE TRANSPORTATION	01/04/2017	$205.73
	UNITY SCHOOL BUS PARTS	01/05/2017	$47.92
	TRUCK PRO	01/05/2017	$92.82
	INTERSTATE TRANSPORTATION	01/05/2017	$11.62
	INTERSTATE TRANSPORTATION	01/06/2017	$426.14
	FORMS AND SUPPLY - AOPD	01/06/2017	$9.58
	INTERSTATE TRANSPORTATION	01/06/2017	$577.63
	INTERSTATE TRANSPORTATION	01/09/2017	$254.92
	INTERSTATE TRANSPORTATION	01/09/2017	$1,000.62
	WW GRAINGER	01/09/2017	$467.63
	INTERSTATE TRANSPORTATION	01/10/2017	$418.13
	WW WILLIAMS	01/10/2017	$448.38
	CAROLINA INTL TRUCKS	01/11/2017	$112.19
	VEHICLE MAINTENANCE PROG	01/11/2017	$194.74
	INTERSTATE TRANSPORTATION	01/11/2017	$206.54
	GREENVILLE 88	01/11/2017	$845.71
	UNITY SCHOOL BUS PARTS	01/13/2017	$308.97
	INTERSTATE TRANSPORTATION	01/12/2017	$47.41
	TRUCK PRO	01/12/2017	$671.99
	WW GRAINGER	01/12/2017	$363.85
	INTERSTATE TRANSPORTATION	01/13/2017	$11.56
	INTERSTATE TRANSPORTATION	01/13/2017	$438.06
	INTERSTATE TRANSPORTATION	01/13/2017	$677.88
	WW GRAINGER	01/13/2017	$81.11
	INTERSTATE TRANSPORTATION	01/17/2017	$419.80
	INTERSTATE TRANSPORTATION	01/17/2017	$147.13
	GREENVILLE 88	01/17/2017	$839.82
	GREENVILLE 88	01/17/2017	$283.76
	WW GRAINGER	01/17/2017	$67.89
	INTERSTATE TRANSPORTATION	01/18/2017	$18.94
	VEHICLE MAINTENANCE PROG	01/18/2017	$191.20
	CAROLINA INTL TRUCKS	01/18/2017	$100.90
	INTERSTATE TRANSPORTATION	01/18/2017	$1,179.36
	WW WILLIAMS	01/19/2017	$490.48
	UNITY SCHOOL BUS PARTS	01/20/2017	$274.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	01/20/2017	$472.00
	GREENVILLE 88	01/23/2017	$36.74
	INTERSTATE TRANSPORTATION	01/24/2017	$496.84
	TRUCK PRO	01/24/2017	$1,425.39
	WW GRAINGER	01/24/2017	$90.84
	INTERSTATE TRANSPORTATION	01/24/2017	$290.94
	INTERSTATE TRANSPORTATION	01/24/2017	$268.84
	INTERSTATE TRANSPORTATION	01/24/2017	$99.83
	WW GRAINGER	01/24/2017	$44.52
	UNITY SCHOOL BUS PARTS	01/26/2017	$117.54
	VEHICLE MAINTENANCE PROG	01/25/2017	$106.50
	INTERSTATE TRANSPORTATION	01/25/2017	$200.91
	GREENVILLE 88	01/25/2017	$413.49
	VEHICLE MAINTENANCE PROG	01/25/2017	$76.44
	TRUCK PRO	01/26/2017	$1,392.17
	INTERSTATE TRANSPORTATION	01/26/2017	$249.64
	INTERSTATE TRANSPORTATION	01/26/2017	$38.11
	INTERSTATE TRANSPORTATION	01/27/2017	$28.59
	INTERSTATE TRANSPORTATION	01/27/2017	$100.52
	INTERSTATE TRANSPORTATION	01/30/2017	$164.20
	GREENVILLE 88	01/30/2017	$685.25
			$21,571.81
MAX W BRYANT III	LOWES #01776	12/30/2016	$149.37
	BOYD TIRE AND APPLIANCE	01/04/2017	$60.00
	NOR NORTHERN TOOL	01/07/2017	$188.98
	OREILLY AUTO 00016196	01/06/2017	$4.27
	NOR NORTHERN TOOL	01/11/2017	$138.45
	DICKERSON	01/11/2017	$286.41
	LOWES #01776	01/20/2017	$39.55
	BLANCHARD MACHINERY	01/26/2017	$61.52
	BLANCHARD MACHINERY	01/26/2017	$55.59
			$984.14
MELANIE SHOPE	CAROLINA INTL TRUCKS	12/30/2016	$394.20
	BESI	12/30/2016	$2,498.00
	INTERSTATE TRANSPORTATION	12/30/2016	$935.27
	BLANCHARD MACHINERY	12/30/2016	$69.69
	BLANCHARD MACHINERY	12/30/2016	$118.19
	SC - 90 - CHARLESTON	01/02/2017	$430.09
	THERMO KING OF CHARLESTON	01/03/2017	$21.38
	BLANCHARD MACHINERY	01/03/2017	$262.58
	BLANCHARD MACHINERY	01/03/2017	$634.26
	INTERSTATE TRANSPORTATION	01/03/2017	$570.16
	INTERSTATE TRANSPORTATION	01/03/2017	$217.44
	AUTOZONE 4973	01/03/2017	$8.54
	CAROLINA INTL TRUCKS	01/04/2017	$31.10
	BUS PARTS WAREHOUSE	01/03/2017	$172.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	BLANCHARD MACHINERY	01/04/2017	$743.11
	SC - 90 - CHARLESTON	01/05/2017	$181.20
	INTERSTATE TRANSPORTATION	01/05/2017	$55.00
	INTERSTATE TRANSPORTATION	01/05/2017	$86.69
	INTERSTATE TRANSPORTATION	01/05/2017	$97.16
	INTERSTATE TRANSPORTATION	01/05/2017	$175.61
	INTERSTATE TRANSPORTATION	01/05/2017	$351.21
	TRUCK PRO	01/05/2017	$523.69
	INTERSTATE TRANSPORTATION	01/05/2017	$165.06
	CAROLINA INTL TRUCKS	01/06/2017	$247.06
	INTERSTATE TRANSPORTATION	01/06/2017	$1,009.16
	NAPA AUTO 0024863	01/06/2017	$33.42
	CAROLINA INTL TRUCKS	01/06/2017	$231.80
	NAPA AUTO 0024863	01/05/2017	$55.51
	CAROLINA INTL TRUCKS	01/06/2017	$1,182.57
	INTERSTATE TRANSPORTATION	01/09/2017	$807.17
	INTERSTATE TRANSPORTATION	01/09/2017	$999.38
	CAROLINA INTL TRUCKS	01/09/2017	$1,228.33
	TRUCK PRO	01/10/2017	$385.76
	ZEP SALES AND SERVICE	01/10/2017	$105.83
	NAPA AUTO 0024863	01/10/2017	$19.36
	INTERSTATE TRANSPORTATION	01/11/2017	$71.06
	INTERSTATE TRANSPORTATION	01/11/2017	$427.39
	CAROLINA INTL TRUCKS	01/11/2017	$256.34
	TRUCK PRO	01/11/2017	$710.02
	INTERSTATE TRANSPORTATION	01/11/2017	$209.97
	UNITY SCHOOL BUS PARTS	01/12/2017	$291.81
	INTERSTATE TRANSPORTATION	01/11/2017	$1,082.61
	INTERSTATE TRANSPORTATION	01/12/2017	$411.49
	INTERSTATE TRANSPORTATION	01/12/2017	$98.30
	INTERSTATE TRANSPORTATION	01/12/2017	$269.66
	CAROLINA INTL TRUCKS	01/12/2017	$225.27
	SC - 90 - CHARLESTON	01/13/2017	$34.45
	INTERSTATE TRANSPORTATION	01/13/2017	$476.80
	CAROLINA INTL TRUCKS	01/13/2017	$494.20
	INTERSTATE TRANSPORTATION	01/13/2017	$159.14
	SC - 90 - CHARLESTON	01/17/2017	$1,145.29
	INTERSTATE TRANSPORTATION	01/17/2017	$231.83
	INTERSTATE TRANSPORTATION	01/17/2017	$132.37
	WW WILLIAMS	01/17/2017	$21.32
	UNITY SCHOOL BUS PARTS	01/18/2017	$149.00
	INTERSTATE TRANSPORTATION	01/18/2017	$175.61
	CAROLINA INTL TRUCKS	01/18/2017	$210.34
	BLANCHARD MACHINERY	01/19/2017	$237.48
	INTERSTATE TRANSPORTATION	01/19/2017	$333.01
	BLANCHARD MACHINERY	01/19/2017	$251.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	01/19/2017	$706.10
	CAROLINA INTL TRUCKS	01/19/2017	$368.50
	CUMMINS ATLANTIC #7	01/20/2017	$315.27
	CAROLINA INTL TRUCKS	01/20/2017	$77.03
	UNITY SCHOOL BUS PARTS	01/21/2017	$574.85
	CAROLINA INTL TRUCKS	01/20/2017	$197.30
	SC - 90 - CHARLESTON	01/23/2017	$1,145.29
	WW WILLIAMS	01/23/2017	$909.34
	CCP INDUSTRIES HOSPECO	01/24/2017	$210.38
	CAROLINA INTL TRUCKS	01/24/2017	$36.55
	INTERSTATE TRANSPORTATION	01/25/2017	$471.73
	SC - 90 - CHARLESTON	01/25/2017	$526.58
	INTERSTATE TRANSPORTATION	01/25/2017	$280.19
	VEHICLE MAINTENANCE PROG	01/25/2017	$152.58
	SC - 90 - CHARLESTON	01/26/2017	$225.30
	SC - 90 - CHARLESTON	01/28/2017	$128.76
	CAROLINA INTL TRUCKS	01/27/2017	$132.22
	INTERSTATE TRANSPORTATION	01/27/2017	$265.52
	TRUCK PRO	01/27/2017	$62.09
	INTERSTATE TRANSPORTATION	01/30/2017	$21.71
	SC - 90 - CHARLESTON	01/30/2017	$234.37
			$30,195.24
MELISSA BEHIE	COLUMBIA 87	01/05/2017	$295.75
	COLUMBIA 87	01/09/2017	$285.04
	TRUCK PRO	01/10/2017	$177.81
	CAROLINA INTL TRUCKS	01/10/2017	$468.61
	INTERSTATE TRANSPORTATION	01/12/2017	$192.36
	COLUMBIA 87	01/12/2017	$2,368.69
	CAROLINA INTL TRUCKS	01/13/2017	$132.22
	VEHICLE MAINTENANCE PROG	01/18/2017	$221.04
	VEHICLE MAINTENANCE PROG	01/18/2017	$43.08
	CAROLINA INTL TRUCKS	01/19/2017	$115.56
	BLANCHARD MACHINERY	01/24/2017	$18.59
	CAROLINA INTL TRUCKS	01/24/2017	$30.07
			$4,348.82
MELISSA WHITE	COLUMBIA 87	01/03/2017	$879.43
	INTERSTATE TRANSPORTATION	01/03/2017	$26.24
	INTERSTATE TRANSPORTATION	01/04/2017	$158.80
	INTERSTATE TRANSPORTATION	01/06/2017	$36.94
	WEBSTER RADIATOR AC AND A	01/06/2017	$750.60
	COLUMBIA 87	01/11/2017	$18.19
	INSPECTORATE AMERICA	01/11/2017	$151.80
	COLUMBIA 87	01/11/2017	$1,286.19
	INTERSTATE TRANSPORTATION	01/12/2017	$162.54
	TRUCK PRO	01/13/2017	$75.65
	INTERSTATE TRANSPORTATION	01/16/2017	$237.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	CAROLINA INTL TRUCKS	01/17/2017	$464.06
	TRUCK PRO	01/18/2017	$50.22
	BLANCHARD MACHINERY	01/19/2017	$159.42
	INTERSTATE TRANSPORTATION	01/20/2017	$75.59
	INTERSTATE TRANSPORTATION	01/20/2017	$117.76
	BLANCHARD MACHINERY	01/20/2017	$194.08
	INTERSTATE TRANSPORTATION	01/20/2017	$1,342.56
	INTERSTATE TRANSPORTATION	01/24/2017	$98.11
	INTERSTATE TRANSPORTATION	01/24/2017	$101.12
	INTERSTATE TRANSPORTATION	01/26/2017	$16.20
	INTERSTATE TRANSPORTATION	01/26/2017	$66.32
	COLUMBIA 87	01/30/2017	$47.94
			$6,516.77
MELITHA HAYNIE COOPER	SPIRIT COMMUNICATIONS EB	12/31/2016	$715.60
	SPIRIT COMMUNICATIONS EB	12/31/2016	$237.80
	SPIRIT COMMUNICATIONS EB	12/31/2016	$26.04
	FSI SCE&G	01/03/2017	$160.73
	FSI SCE&G	01/03/2017	$55.01
	SPIRIT COMMUNICATIONS EB	01/04/2017	$237.96
	HORRY TELEPHONE COOPERATI	01/03/2017	$3.89
	COMPORIUM-RHTC	01/04/2017	$768.97
	DUKEENEPROGRESS/EZ-PAY	01/04/2017	$113.21
	NORTHLAND CABLE TV	01/04/2017	$77.98
	FTC INTERNET WEB PORTAL	01/04/2017	$225.21
	PPA-ATT	01/04/2017	$958.05
	ATT CONS PHONE PMT	01/05/2017	$382.36
	YORK COUNTY NATURAL GAS A	01/04/2017	$325.00
	ATT BILL PAYMENT	01/06/2017	$478.13
	CHARTER COMM	01/11/2017	$474.89
	TWC TIME WARNER CABLE	01/16/2017	$99.94
	COMPORIUM-RHTC RP	01/18/2017	$1,891.43
	ATT BILL PAYMENT	01/18/2017	$579.78
	Amazon.com	01/18/2017	$12.93
	Amazon.com	01/18/2017	$29.65
	AMAZON MKTPLACE PMTS	01/18/2017	$88.83
	ATT CONS PHONE PMT	01/24/2017	$651.06
	FSI SCE&G	01/27/2017	$211.51
	CITY-SUMTER-BILL-PMNTS	01/27/2017	$37.40
	ATT BILL PAYMENT	01/28/2017	$80.00
	SPIRIT COMMUNICATIONS EB	01/27/2017	$52.75
	TWC TIME WARNER CABLE	01/27/2017	$189.99
	HORRY TELEPHONE COOPERATI	01/27/2017	$1.23
	FSI SCE&G	01/27/2017	$57.54
	ATT CONS PHONE PMT	01/28/2017	$168.11
	FTC INTERNET WEB PORTAL	01/27/2017	$219.45
	DUKEENEPROGRESS/EZ-PAY	01/30/2017	$152.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,765.33
MICHAEL HAIGLER	ST MATTHEWS SUPPLY	01/10/2017	$17.86
	WW WILLIAMS	01/30/2017	$96.78
			$114.64
MORGAN BLAICH	ALLBRANDS.COM	01/06/2017	$549.00
	THE HOME DEPOT #1127	01/10/2017	$219.57
	DUNCANS HOME CENTER	01/13/2017	$12.72
	WILSONS 5 CENT TO ONE DOL	01/13/2017	$15.84
	THE HOME DEPOT #1127	01/13/2017	$124.15
	THE HOME DEPOT #1127	01/16/2017	$50.82
	LOWES #03071	01/18/2017	$72.12
	LOWES #03071	01/18/2017	$99.10
	KMART 4016	01/25/2017	$16.94
			$1,160.26
NANCY MCDOWELL	TRUCK PRO	01/02/2017	$1,425.02
	BLANCHARD MACHINERY	01/03/2017	$210.07
	INTERSTATE TRANSPORTATION	01/03/2017	$589.28
	WW WILLIAMS COMPANY	01/03/2017	$1,505.76
	BLANCHARD MACHINERY	01/03/2017	$98.30
	BLANCHARD MACHINERY	01/03/2017	$12.05
	BLANCHARD MACHINERY	01/04/2017	$137.96
	UNITY SCHOOL BUS PARTS	01/05/2017	$264.69
	INTERSTATE TRANSPORTATION	01/05/2017	$28.45
	INSPECTORATE AMERICA	01/06/2017	$23.60
	INTERSTATE TRANSPORTATION	01/11/2017	$467.20
	INTERSTATE TRANSPORTATION	01/12/2017	$871.92
	SQ ROBIN KIRKLEY & CHAD	01/12/2017	$48.60
	TRUCK PRO	01/16/2017	$696.99
	TRUCK PRO	01/17/2017	$41.06
	TRUCK PRO	01/19/2017	$299.28
	INTERSTATE TRANSPORTATION	01/19/2017	$451.66
	TRUCK PRO	01/23/2017	$571.70
	COLUMBIA 87	01/24/2017	$528.30
	INTERSTATE TRANSPORTATION	01/25/2017	$196.79
	TRUCK PRO	01/26/2017	$982.30
	INTERSTATE TRANSPORTATION	01/27/2017	$27.16
	TRUCK PRO	01/30/2017	$361.16
			$9,839.30
PAMELA GARDNER	BESI	12/30/2016	$610.30
	BESI	12/30/2016	$1,076.70
	INTERSTATE TRANSPORTATION	01/03/2017	$257.09
	TRUCK PRO	01/03/2017	$264.86
	COLUMBIA 87	01/04/2017	$40.61
	INTERSTATE TRANSPORTATION	01/04/2017	$152.33
	BLANCHARD MACHINERY	01/04/2017	$154.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	CAROLINA INTL TRUCKS	01/04/2017	$35.89
	INTERSTATE TRANSPORTATION	01/05/2017	$1,552.72
	BLANCHARD MACHINERY	01/05/2017	$977.51
	WW WILLIAMS COMPANY	01/05/2017	$40.83
	CAROLINA INTL TRUCKS	01/06/2017	$156.10
	TRIPLE T FLORENCE	01/05/2017	$14.64
	INTERSTATE TRANSPORTATION	01/06/2017	$316.95
	TRUCK PRO	01/09/2017	$1,679.34
	INTERSTATE TRANSPORTATION	01/09/2017	$480.87
	INTERSTATE TRANSPORTATION	01/09/2017	$1,669.22
	INTERSTATE TRANSPORTATION	01/10/2017	$161.27
	INTERSTATE TRANSPORTATION	01/10/2017	$103.01
	INTERSTATE TRANSPORTATION	01/10/2017	$87.69
	INTERSTATE TRANSPORTATION	01/11/2017	$374.22
	INTERSTATE TRANSPORTATION	01/12/2017	$161.27
	INTERSTATE TRANSPORTATION	01/12/2017	$80.63
	INTERSTATE TRANSPORTATION	01/12/2017	$17.86
	INTERSTATE TRANSPORTATION	01/12/2017	$47.85
	CAROLINA INTL TRUCKS	01/13/2017	$19.31
	INTERSTATE TRANSPORTATION	01/13/2017	$532.63
	INTERSTATE TRANSPORTATION	01/13/2017	$28.19
	INTERSTATE TRANSPORTATION	01/13/2017	$657.36
	AGRI SUPPLY - FLORENCE	01/17/2017	$186.80
	INTERSTATE TRANSPORTATION	01/17/2017	$571.43
	INTERSTATE TRANSPORTATION	01/16/2017	$35.58
	INTERSTATE TRANSPORTATION	01/17/2017	$1,651.00
	SPARROW & KENNEDY TRACTOR	01/18/2017	$29.94
	CAROLINA INTL TRUCKS	01/19/2017	$742.21
	INTERSTATE TRANSPORTATION	01/20/2017	$392.69
	AGRI SUPPLY - FLORENCE	01/23/2017	$186.80
	INTERSTATE TRANSPORTATION	01/23/2017	$318.77
	BLANCHARD MACHINERY	01/24/2017	$140.17
	INTERSTATE TRANSPORTATION	01/24/2017	$1,027.06
	TRIPLE T FLORENCE	01/24/2017	$32.62
	BLANCHARD MACHINERY	01/25/2017	$69.99
	INTERSTATE TRANSPORTATION	01/25/2017	$342.42
	INTERSTATE TRANSPORTATION	01/26/2017	$149.46
	UNITY SCHOOL BUS PARTS	01/27/2017	$98.64
	INTERSTATE TRANSPORTATION	01/26/2017	$163.37
	INTERSTATE TRANSPORTATION	01/27/2017	$168.48
	INTERSTATE TRANSPORTATION	01/27/2017	$135.85
	WW WILLIAMS	01/27/2017	$53.23
	INTERSTATE TRANSPORTATION	01/27/2017	$127.46
			$18,375.87
PATRICIA HILTON	INTERSTATE TRANSPORTATION	01/03/2017	$154.35
	INTERSTATE TRANSPORTATION	01/03/2017	$140.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	01/05/2017	$99.48
	INTERSTATE TRANSPORTATION	01/05/2017	$441.27
	UNITY SCHOOL BUS PARTS	01/06/2017	$266.48
	INTERSTATE TRANSPORTATION	01/05/2017	$286.37
	BESI	01/09/2017	$531.46
	COLUMBIA 87	01/11/2017	$276.18
	COLUMBIA 87	01/11/2017	$297.04
	INTERSTATE TRANSPORTATION	01/12/2017	$265.68
	INTERSTATE TRANSPORTATION	01/12/2017	$67.28
	USPS PO 4547400923	01/13/2017	$16.20
	TRUCK PRO	01/13/2017	$439.15
	INTERSTATE TRANSPORTATION	01/17/2017	$293.66
	INTERSTATE TRANSPORTATION	01/16/2017	$231.02
	INTERSTATE TRANSPORTATION	01/17/2017	$425.69
	VEHICLE MAINTENANCE PROG	01/18/2017	$154.88
	COLUMBIA 87	01/17/2017	$445.06
	INTERSTATE TRANSPORTATION	01/19/2017	$130.77
	BLANCHARD MACHINERY	01/19/2017	$204.92
	BLANCHARD MACHINERY	01/19/2017	$112.31
	NAPA AUTO PART LANCASTER	01/19/2017	$127.43
	NAPA AUTO PART LANCASTER	01/19/2017	$380.13
	INTERSTATE TRANSPORTATION	01/20/2017	$29.42
	H & H CHEVROLET INC	01/23/2017	$265.95
	INTERSTATE TRANSPORTATION	01/24/2017	$258.75
	CUMMINS ATLANTIC #5	01/24/2017	$147.90
	TRUCK PRO	01/25/2017	$726.94
	INTERSTATE TRANSPORTATION	01/25/2017	$1,816.07
	VEHICLE MAINTENANCE PROG	01/25/2017	$5.96
	WW WILLIAMS	01/26/2017	$82.04
	INTERSTATE TRANSPORTATION	01/26/2017	$386.94
	INTERSTATE TRANSPORTATION	01/30/2017	$86.16
	INTERSTATE TRANSPORTATION	01/30/2017	$255.59
			$9,849.30
PATRICK NESMITH	CAR QUEST	01/04/2017	$31.97
	HARBOR FREIGHT TOOLS 264	01/04/2017	$46.42
	CAR QUEST	01/06/2017	$59.70
	KINGSTREE TRUE VALUE HARD	01/06/2017	$9.58
	INTERSTATE TRANSPORTATION	01/09/2017	$96.39
	COLUMBIA 87	01/09/2017	$69.27
	CAR QUEST	01/10/2017	$109.92
	CAR QUEST	01/10/2017	$10.23
	STUCKEY AUTO 0026607	01/10/2017	$147.67
	CAR QUEST	01/10/2017	$59.49
	PALMETTO BUS SALES LLC	01/10/2017	$91.83
	PALMETTO BUS SALES LLC	01/10/2017	$201.60
	CAR QUEST	01/12/2017	$45.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CAR QUEST	01/12/2017	$37.73
	LOWES #01075	01/13/2017	$28.03
	CAR QUEST	01/13/2017	$53.57
	CAR QUEST	01/17/2017	$33.64
	INTERSTATE TRANSPORTATION	01/16/2017	$87.64
	CAR QUEST	01/17/2017	$51.57
	CAR QUEST	01/18/2017	$5.14
	CAR QUEST	01/19/2017	$11.58
	CAR QUEST	01/19/2017	$13.89
	CAR QUEST	01/20/2017	$33.74
	INTERSTATE TRANSPORTATION	01/20/2017	$19.60
	BTS #23	01/20/2017	$342.63
	BLANCHARD MACHINERY	01/23/2017	$70.40
	CAROLINA INTL TRUCKS	01/23/2017	$72.94
	INTERSTATE TRANSPORTATION	01/24/2017	$63.58
	CAR QUEST	01/24/2017	$23.15
	CAR QUEST	01/25/2017	$39.54
	MURRAYS CARQUEST AUTO PAR	01/24/2017	$21.32
	STUCKEY BROS 0029718	01/26/2017	$29.95
	KINGSTREE TRUE VALUE HARD	01/27/2017	$24.59
	CAR QUEST	01/27/2017	$15.77
			$2,059.40
PAULA B. PIESTER	AMERICAN AIR0012107596138	01/04/2017	$821.80
	AMERICAN AIR0012107596136	01/04/2017	$821.80
	DELTA AIR 0062367741364	01/04/2017	$253.60
	DELTA AIR 0062367573230	01/04/2017	$467.40
	AMERICAN AIR0012107940889	01/06/2017	$1,082.00
	AMERICAN AIR0012107940891	01/06/2017	$1,082.00
	AMERICAN AIR0012107717702	01/05/2017	$150.30
	DELTA AIR 0062368288561	01/06/2017	$1,210.80
	DELTA AIR 0062368288563	01/06/2017	$1,210.80
	UNITED 0162330808196	01/05/2017	$180.80
	UNITED 0162330963903	01/06/2017	$789.10
	AMERICAN AIR0012108010775	01/06/2017	$888.60
	AMERICAN AIR0012109133567	01/12/2017	$411.30
	AMERICAN AIR0012109133376	01/12/2017	$396.80
	AMERICAN AIR0012109358994	01/13/2017	$281.90
	AMERICAN AIR0012109314077	01/13/2017	$514.40
	AMERICAN AIR0012111028213	01/24/2017	$354.40
			$10,917.80
RANDALL MILLS	NAPA AUTO PARTS CLINTON	01/05/2017	$8.19
	NAPA OF LAURENS	01/05/2017	$55.03
	NAPA OF LAURENS	01/05/2017	$36.36
	NAPA AUTO PARTS CLINTON	01/13/2017	$45.11
	NAPA OF LAURENS	01/18/2017	$20.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$165.52
REGINA BOZIER			
	INTERSTATE TRANSPORTATION	01/05/2017	$1,028.76
	ATR INC	01/04/2017	$1,450.00
	SUMTER WRECKER INC	01/06/2017	$250.00
	INTERSTATE TRANSPORTATION	01/09/2017	$44.49
	CUMMINS ATLANTIC #5	01/10/2017	$160.45
	INTERSTATE TRANSPORTATION	01/11/2017	$300.62
	INTERSTATE TRANSPORTATION	01/12/2017	$432.15
	AUTO PARTS OF SUMTER INC	01/13/2017	$48.12
	INTERSTATE TRANSPORTATION	01/13/2017	$676.60
	WWW.UNITYPARTS.COM	01/14/2017	$835.26
	WW GRAINGER	01/17/2017	$77.05
	FAMILY DOLLAR #4804	01/18/2017	$18.36
	TRUCK PRO	01/20/2017	$1,648.12
	TRUCK PRO	01/23/2017	$866.64
	INTERSTATE TRANSPORTATION	01/23/2017	$253.80
	TRUCK PRO	01/23/2017	$735.71
	CAROLINA INTL TRUCKS	01/23/2017	$781.19
	TRUCK PRO	01/25/2017	$130.68
	CUMMINS ATLANTIC #5	01/26/2017	$29.37
	CUMMINS ATLANTIC #5	01/26/2017	$539.28
	WWW.UNITYPARTS.COM	01/27/2017	$143.11
	AUTO PARTS OF SUMTER INC	01/27/2017	$21.99
	AUTO PARTS OF SUMTER INC	01/27/2017	$57.08
	DOLLAR GENERAL #13025	01/26/2017	$11.77
	HOSE & EQUIPMENT	01/27/2017	$22.87
			$10,563.47
REGINALD PRICE			
	PROFESSIONAL HYDRAULICS	01/03/2017	$93.01
	WM SUPERCENTER #7188	01/03/2017	$26.65
	FASTENAL COMPANY01	01/10/2017	$251.85
	LOWES #02803	01/12/2017	$30.16
	NAPA HARTSVILLE	01/13/2017	$25.91
	PROFESSIONAL HYDRAULICS	01/12/2017	$78.67
	NAPA HARTSVILLE	01/25/2017	$34.42
	NAPA HARTSVILLE	01/26/2017	$74.44
	PROFESSIONAL HYDRAULICS	01/26/2017	$23.27
			$638.38
RHONDA N RAVEN			
	FORMS AND SUPPLY - AOPD	01/12/2017	$89.39
	LRP PUBLICATIONS	01/28/2017	$324.50
	FORMS AND SUPPLY - AOPD	01/27/2017	$1,497.32
	APA.ORG BOOKS VIDEO CE	01/30/2017	$1,990.00
			$3,901.21
RICHARD EVANS			
	TRACTOR-SUPPLY-CO #0470	01/19/2017	$35.74
	EZELL HARDWARE INC	01/20/2017	$196.99
	BLANCHARD MACHINERY	01/30/2017	$5.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$237.98
ROBERT HOWARD	WW GRAINGER	01/03/2017	$148.06
	INTERSTATE TRANSPORTATION	01/03/2017	$409.02
	GENERAL SUPPLY CO	01/04/2017	$33.18
	WW GRAINGER	01/05/2017	$375.26
	INTERSTATE TRANSPORTATION	01/06/2017	$49.66
	WW GRAINGER	01/09/2017	$249.40
	INTERSTATE TRANSPORTATION	01/09/2017	$43.21
	WW GRAINGER	01/11/2017	$240.95
	LOWES #00907	01/11/2017	$50.20
	INTERSTATE TRANSPORTATION	01/11/2017	$512.12
	COLUMBIA 87	01/11/2017	$307.15
	INSPECTORATE AMERICA	01/11/2017	$72.20
	FORREST TIRE SERVICE	01/11/2017	$28.36
	INTERSTATE TRANSPORTATION	01/12/2017	$22.96
	WW WILLIAMS	01/12/2017	$194.33
	WW WILLIAMS	01/13/2017	$53.44
	INTERSTATE TRANSPORTATION	01/19/2017	$159.93
	AUTO TOOL WORLD	01/18/2017	$141.00
	COACH & EQUIPMENT MFG.	01/19/2017	$289.12
	WW WILLIAMS	01/23/2017	$4.93
	WW GRAINGER	01/23/2017	$80.32
	BLANCHARD MACHINERY	01/24/2017	$206.35
	CAROLINA INTL TRUCKS	01/25/2017	$255.97
	INTERSTATE TRANSPORTATION	01/26/2017	$159.93
	BLANCHARD MACHINERY	01/30/2017	$224.80
			$4,311.85
ROBERT MARTIN	ALLEN AND WEBB	12/30/2016	$178.50
	STAPLES DIRECT	12/30/2016	$98.90
	SPECIALISTID.COM	01/02/2017	$6.98
	NAPA AUTO 0024863	01/04/2017	$175.40
	LOWES #00497	01/05/2017	$11.89
	WAL-MART #3367	01/06/2017	$32.41
	STAPLES 00117127	01/06/2017	$118.25
	WM SUPERCENTER #3367	01/06/2017	$32.41
	CLINE HOSE AND HYDRAULICS	01/10/2017	$26.99
	ALLEN AND WEBB	01/10/2017	$77.21
	CAROLINA POWERTRAIN	01/10/2017	$179.33
	WM SUPERCENTER #3367	01/13/2017	$25.80
	NAPA AUTO 0024863	01/12/2017	$15.14
	CLINE HOSE AND HYDRAULICS	01/18/2017	$35.15
	NAPA AUTO 0024863	01/19/2017	$20.75
	INTERSTATE TRANSPORTATION	01/25/2017	$365.95
	NAPA AUTO 0024863	01/27/2017	$25.45
	WM SUPERCENTER #3367	01/27/2017	$42.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,469.33
ROGER BOATWRIGHT	CITY ELECTRIC #23	01/03/2017	$34.09
	LOWES #00639	01/05/2017	$147.56
			$181.65
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	01/19/2017	$530.03
	FORMS AND SUPPLY - AOPD	01/27/2017	$238.57
			$768.60
RUSSELL ROSEMOND	MECO OF GREENVILLE	01/06/2017	$119.30
	MCKINNEY LUMBER & HARDWA	01/13/2017	$33.70
	THE HOME DEPOT #1127	01/20/2017	$61.29
	LONG TRAILER & BODY SERVI	01/20/2017	$719.70
			$933.99
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	01/05/2017	$368.57
	INTERSTATE TRANSPORTATION	01/09/2017	$454.46
	INTERSTATE TRANSPORTATION	01/11/2017	$34.91
	INTERSTATE TRANSPORTATION	01/12/2017	$865.90
	TRUCK PRO	01/12/2017	$949.88
	COLUMBIA 87	01/12/2017	$1,396.27
	INTERSTATE TRANSPORTATION	01/16/2017	$138.16
	INTERSTATE TRANSPORTATION	01/18/2017	$1,333.88
	FASTENAL COMPANY01	01/19/2017	$308.66
	INTERSTATE TRANSPORTATION	01/20/2017	$9.53
	INTERSTATE TRANSPORTATION	01/25/2017	$1,099.29
	INTERSTATE TRANSPORTATION	01/27/2017	$52.94
	TRUCK PRO	01/30/2017	$1,744.98
			$8,757.43
SCOTT LAWSON	INTERSTATE TRANSPORTATION	01/03/2017	$499.52
	OREILLY AUTO 00014464	01/04/2017	$115.43
	FASTENAL COMPANY01	01/04/2017	$27.80
	INTERSTATE TRANSPORTATION	01/04/2017	$1,162.00
	LAURENS ELECTRIC COOPERAT	01/04/2017	$22.95
	LAURENS LUMBER CO.	01/05/2017	$50.58
	INTERSTATE TRANSPORTATION	01/05/2017	$433.36
	INTERSTATE TRANSPORTATION	01/06/2017	$146.29
	INTERSTATE TRANSPORTATION	01/09/2017	$677.40
	CAROLINA INTL TRUCKS	01/09/2017	$90.37
	INTERSTATE TRANSPORTATION	01/10/2017	$159.34
	INTERSTATE TRANSPORTATION	01/11/2017	$286.63
	INTERSTATE TRANSPORTATION	01/12/2017	$127.06
	WW WILLIAMS	01/12/2017	$28.16
	INTERSTATE TRANSPORTATION	01/13/2017	$697.04
	GREENVILLE 88	01/14/2017	$919.39
	FORMS AND SUPPLY - AOPD	01/13/2017	$57.57
	WW WILLIAMS	01/17/2017	$910.20
	WW GRAINGER	01/17/2017	$195.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	FORMS AND SUPPLY - AOPD	01/16/2017	$170.13
	INTERSTATE TRANSPORTATION	01/17/2017	$125.72
	TRUCK PRO	01/18/2017	$2,056.97
	AUTOZONE #1015	01/18/2017	$74.92
	INTERSTATE TRANSPORTATION	01/18/2017	$133.14
	AUTOZONE #1015	01/19/2017	$9.89
	INTERSTATE TRANSPORTATION	01/19/2017	$637.38
	INTERSTATE TRANSPORTATION	01/20/2017	$318.69
	INTERSTATE TRANSPORTATION	01/20/2017	$244.41
	CAROLINA INTL TRUCKS	01/20/2017	$53.42
	CAROLINA INTL TRUCKS	01/23/2017	$285.69
	INTERSTATE TRANSPORTATION	01/23/2017	$506.60
	INTERSTATE TRANSPORTATION	01/23/2017	$93.18
	CAROLINA INTL TRUCKS	01/25/2017	$177.54
	ROBERTSONS ACE	01/26/2017	$32.09
	CUMMINS ATLANTIC #11	01/26/2017	$206.29
	INTERSTATE TRANSPORTATION	01/26/2017	$368.18
	CAROLINA INTL TRUCKS	01/26/2017	$93.09
	INTERSTATE TRANSPORTATION	01/26/2017	$117.08
	INTERSTATE TRANSPORTATION	01/26/2017	$67.06
	CAROLINA INTL TRUCKS	01/27/2017	$178.98
	INTERSTATE TRANSPORTATION	01/27/2017	$611.24
	WW WILLIAMS	01/30/2017	$35.59
	INTERSTATE TRANSPORTATION	01/30/2017	$76.27
			$13,280.45
SHELLY SHARP	CAROLINA INTL TRUCKS	01/04/2017	$518.61
	INTERSTATE TRANSPORTATION	01/04/2017	$116.48
	TRUCK PRO	01/06/2017	$2,063.32
	WW GRAINGER	01/06/2017	$309.15
	WW GRAINGER	01/11/2017	$254.82
	SAFETY KLEEN CORP	01/11/2017	$191.87
	INTERSTATE TRANSPORTATION	01/12/2017	$266.94
	INTERSTATE TRANSPORTATION	01/12/2017	$511.92
	UNITY SCHOOL BUS PARTS	01/14/2017	$265.96
	INTERSTATE TRANSPORTATION	01/17/2017	$252.69
	CUMMINS ATLANTIC #5	01/18/2017	$357.38
	INTERSTATE TRANSPORTATION	01/19/2017	$548.76
	BLANCHARD MACHINERY	01/19/2017	$80.81
	UNITY SCHOOL BUS PARTS	01/21/2017	$204.43
	WW WILLIAMS COMPANY	01/20/2017	$444.26
	NAPA BISHOPVI 0022505	01/20/2017	$11.86
	INTERSTATE TRANSPORTATION	01/20/2017	$936.54
	INTERSTATE TRANSPORTATION	01/23/2017	$20.20
	CUMMINS ATLANTIC #5	01/24/2017	$89.35
	COLUMBIA 87	01/24/2017	$1,201.08
	TRUCK PRO	01/25/2017	$916.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	TRUCK PRO	01/25/2017	$333.28
	BLANCHARD MACHINERY	01/25/2017	$38.14
	NAPA BISHOPVI 0022505	01/26/2017	$10.24
	STAPLS7170137025000001	01/27/2017	$159.18
	INTERSTATE TRANSPORTATION	01/27/2017	$371.65
	BISHOPVILLE PARTS INC	01/27/2017	$37.79
	NAPA BISHOPVI 0022505	01/27/2017	$12.06
	CAROLINA INTL TRUCKS	01/30/2017	$340.96
	INTERSTATE TRANSPORTATION	01/30/2017	$481.33
			$11,347.78
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	12/30/2016	$161.27
	INTERSTATE TRANSPORTATION	01/03/2017	$32.99
	INTERSTATE TRANSPORTATION	01/03/2017	$32.99
	PARTS AUTOMOTIVE LLC	01/03/2017	$16.42
	INTERSTATE TRANSPORTATION	01/04/2017	$80.50
	INTERSTATE TRANSPORTATION	01/05/2017	$69.22
	UNITY SCHOOL BUS PARTS	01/07/2017	$706.95
	INTERSTATE TRANSPORTATION	01/06/2017	$33.28
	INTERSTATE TRANSPORTATION	01/06/2017	$310.11
	PARTS AUTOMOTIVE LLC	01/05/2017	$10.15
	ROWLAND RADIATOR	01/10/2017	$784.40
	TRUCK PRO	01/10/2017	$1,547.01
	TRUCK PRO	01/10/2017	$1,616.18
	WW WILLIAMS	01/11/2017	$435.35
	THE JERRY CO	01/13/2017	$15.00
	TRUCK PRO	01/17/2017	$304.88
	TRUCK PRO	01/17/2017	$262.41
	VEHICLE MAINTENANCE PROG	01/18/2017	$337.13
	INTERSTATE TRANSPORTATION	01/18/2017	$740.39
	QUALITY AUTO PARTS	01/19/2017	$30.79
	INTERSTATE TRANSPORTATION	01/20/2017	$405.80
	INTERSTATE TRANSPORTATION	01/20/2017	$405.80
	CAROLINA INTL TRUCKS	01/20/2017	$22.28
	TRUCK PRO	01/24/2017	$1,049.70
	TRUCK PRO	01/24/2017	$362.34
	TRUCK PRO	01/24/2017	$320.05
	CAROLINA INTL TRUCKS	01/23/2017	$351.98
	VEHICLE MAINTENANCE PROG	01/25/2017	$141.84
	OFFICEMAX CT IN#938359	01/26/2017	$60.78
	SOUTHEASTERN PAPER GRO	01/25/2017	$55.13
	WW WILLIAMS	01/27/2017	$89.55
	INTERSTATE TRANSPORTATION	01/27/2017	$527.70
			$11,320.37
SUSAN A BARR	FORMS AND SUPPLY - AOPD	01/05/2017	$65.61
	AMAZON MKTPLACE PMTS	01/07/2017	$14.06
	FORMS AND SUPPLY - AOPD	01/09/2017	$44.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A BARR	FORMS AND SUPPLY - AOPD	01/09/2017	$220.05
	Amazon.com	01/18/2017	$110.82
			$454.83
SUSAN DELAINE	FORMS AND SUPPLY - AOPD	01/04/2017	$399.23
	FORMS AND SUPPLY - AOPD	01/05/2017	$43.04
	EBI EBAGS.COM	01/07/2017	$298.87
	Learning Forward (LF)	01/05/2017	$600.00
	SOLUTION TREE INC	01/11/2017	$1,505.35
	FORMS AND SUPPLY - AOPD	01/16/2017	$155.83
	FORMS AND SUPPLY - AOPD	01/23/2017	$11.18
			$3,013.50
SYLVESTER FREE	LOWES #00385	01/02/2017	$12.98
	NORTHERN TOOL EQUIP SC	01/02/2017	$55.59
	INTERSTATE TRANSPORTATION	01/04/2017	$393.49
	INTERSTATE TRANSPORTATION	01/04/2017	$85.28
	INTERSTATE TRANSPORTATION	01/04/2017	$393.49
	INTERSTATE TRANSPORTATION	01/04/2017	$17.32
	INTERSTATE TRANSPORTATION	01/06/2017	$185.46
	INTERSTATE TRANSPORTATION	01/09/2017	$255.05
	INTERSTATE TRANSPORTATION	01/09/2017	$131.51
	HARBOR FREIGHT TOOLS 103	01/10/2017	$109.08
	INTERSTATE TRANSPORTATION	01/10/2017	$180.74
	INTERSTATE TRANSPORTATION	01/12/2017	$357.80
	INTERSTATE TRANSPORTATION	01/12/2017	$47.85
	HORSE GARDEN ACE HAR	01/11/2017	$12.92
	INTERSTATE TRANSPORTATION	01/16/2017	$27.32
	COLUMBIA 87	01/17/2017	$1,337.04
	CUMMINS ATLANTIC #5	01/18/2017	$198.39
	LOWES #00499	01/19/2017	$13.80
	COLUMBIA 87	01/20/2017	$383.55
	HARBOR FREIGHT TOOLS 103	01/21/2017	$38.46
	GOODYEAR FRASIER TIRE SER	01/24/2017	$44.09
	HORSE GARDEN ACE HAR	01/23/2017	$14.03
	INTERSTATE TRANSPORTATION	01/25/2017	$25.36
	INTERSTATE TRANSPORTATION	01/25/2017	$87.69
	DILMAR OIL COMPANY	01/25/2017	$33.05
	INTERSTATE TRANSPORTATION	01/25/2017	$55.87
	LOWES #00499	01/25/2017	$23.37
	HORSE GARDEN ACE HAR	01/24/2017	$21.56
	INTERSTATE TRANSPORTATION	01/27/2017	$60.31
	INTERSTATE TRANSPORTATION	01/27/2017	$43.96
	NAPA STORE 1015006	01/26/2017	$1.83
	COLUMBIA 87	01/30/2017	$43.54
	COLUMBIA 87	01/30/2017	$5.39
	INTERSTATE TRANSPORTATION	01/30/2017	$14.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,712.01
TAMMY JEFFERS	THOMSON WEST TCD	01/11/2017	$42.46
			$42.46
TERRI HARWELL	INTERSTATE TRANSPORTATION	01/03/2017	$1,185.91
	TRUCK PRO	01/03/2017	$141.84
	NAPA AUTO 0024483	01/02/2017	$29.61
	INTERSTATE TRANSPORTATION	01/03/2017	$38.90
	INTERSTATE TRANSPORTATION	01/03/2017	$11.72
	INTERSTATE TRANSPORTATION	01/04/2017	$282.13
	CUMMINS ATLANTIC #7	01/04/2017	$253.91
	INTERSTATE TRANSPORTATION	01/05/2017	$55.57
	UNITY SCHOOL BUS PARTS	01/06/2017	$120.15
	SC - 90 - CHARLESTON	01/05/2017	$259.20
	WW WILLIAMS	01/05/2017	$147.45
	INTERSTATE TRANSPORTATION	01/06/2017	$825.55
	TRUCK PRO	01/06/2017	$27.34
	TRUCK PRO	01/06/2017	$353.08
	UNITY SCHOOL BUS PARTS	01/07/2017	$102.32
	INTERSTATE TRANSPORTATION	01/06/2017	$73.95
	SC - 90 - CHARLESTON	01/09/2017	$66.01
	INTERSTATE TRANSPORTATION	01/09/2017	$1,749.78
	INTERSTATE TRANSPORTATION	01/10/2017	$68.29
	NAPA AUTO 0024483	01/09/2017	$68.57
	INTERSTATE TRANSPORTATION	01/11/2017	$520.39
	SC - 90 - CHARLESTON	01/11/2017	$232.26
	INTERSTATE TRANSPORTATION	01/11/2017	$673.38
	INTERSTATE TRANSPORTATION	01/11/2017	$7.42
	INTERSTATE TRANSPORTATION	01/12/2017	$137.94
	INTERSTATE TRANSPORTATION	01/12/2017	$62.01
	TRUCK PRO	01/12/2017	$172.78
	INTERSTATE TRANSPORTATION	01/12/2017	$208.45
	INTERSTATE TRANSPORTATION	01/12/2017	$644.13
	INTERSTATE TRANSPORTATION	01/12/2017	$184.81
	INTERSTATE TRANSPORTATION	01/13/2017	$665.97
	INTERSTATE TRANSPORTATION	01/13/2017	$21.14
	IN HC WARNER INC	01/16/2017	$533.47
	TRUCK PRO	01/17/2017	$236.44
	INTERSTATE TRANSPORTATION	01/17/2017	$781.33
	SC - 90 - CHARLESTON	01/17/2017	$336.48
	INTERSTATE TRANSPORTATION	01/16/2017	$35.41
	CAROLINA INTL TRUCKS	01/18/2017	$63.35
	VEHICLE MAINTENANCE PROG	01/18/2017	$182.98
	VEHICLE MAINTENANCE PROG	01/18/2017	$178.36
	SC - 90 - CHARLESTON	01/18/2017	$187.05
	INTERSTATE TRANSPORTATION	01/18/2017	$221.01
	CAROLINA INTL TRUCKS	01/19/2017	$85.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	NAPA AUTO 0024483	01/18/2017	$63.11
	TRUCK PRO	01/19/2017	$147.59
	INTERSTATE TRANSPORTATION	01/19/2017	$45.64
	INTERSTATE TRANSPORTATION	01/19/2017	$132.76
	SC - 90 - CHARLESTON	01/19/2017	$51.96
	INTERSTATE TRANSPORTATION	01/19/2017	$437.92
	TRUCK PRO	01/19/2017	$54.68
	TRUCK PRO	01/19/2017	$426.46
	TRUCK PRO	01/20/2017	$323.98
	WW WILLIAMS	01/20/2017	$266.64
	SC - 90 - CHARLESTON	01/20/2017	$324.16
	INTERSTATE TRANSPORTATION	01/20/2017	$52.08
	INTERSTATE TRANSPORTATION	01/20/2017	$322.51
	TRUCK PRO	01/20/2017	$919.07
	CUMMINS ATLANTIC #7	01/20/2017	$241.23
	TRUCK PRO	01/23/2017	$643.49
	TRU-BALANCE	01/23/2017	$362.85
	INTERSTATE TRANSPORTATION	01/24/2017	$320.35
	INTERSTATE TRANSPORTATION	01/24/2017	$854.78
	INTERSTATE TRANSPORTATION	01/24/2017	$457.49
	INTERSTATE TRANSPORTATION	01/24/2017	$62.14
	INTERSTATE TRANSPORTATION	01/24/2017	$11.16
	VEHICLE MAINTENANCE PROG	01/25/2017	$164.72
	SC - 90 - CHARLESTON	01/25/2017	$20.58
	CAROLINA INTL TRUCKS	01/25/2017	$158.92
	INTERSTATE TRANSPORTATION	01/26/2017	$943.02
	TRUCK PRO	01/26/2017	$33.85
	INTERSTATE TRANSPORTATION	01/26/2017	$275.87
	CAROLINA INTL TRUCKS	01/27/2017	$199.52
	SUMMERVILLE FORD	01/27/2017	$49.51
	WW WILLIAMS	01/30/2017	$448.38
	INTERSTATE TRANSPORTATION	01/30/2017	$159.93
	TRUCK PRO	01/30/2017	$335.00
	INTERSTATE TRANSPORTATION	01/30/2017	$320.35
			$21,865.03
TERRY MCGIRT	NAPA DILLON 0000913	01/03/2017	$54.12
	INTERSTATE TRANSPORTATION	01/05/2017	$853.33
	BLANCHARD MACHINERY	01/05/2017	$146.30
	INTERSTATE TRANSPORTATION	01/10/2017	$1,088.97
	INTERSTATE TRANSPORTATION	01/11/2017	$592.39
	INTERSTATE TRANSPORTATION	01/12/2017	$68.09
	PROFESSIONAL HYDRAULICS	01/09/2017	$15.18
	CAROLINA INTL TRUCKS	01/13/2017	$329.79
	CITY AUTO PARTS	01/19/2017	$48.89
	BLANCHARD MACHINERY	01/20/2017	$51.50
	INTERSTATE TRANSPORTATION	01/20/2017	$41.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	TRIPLE T FLORENCE	01/23/2017	$502.61
	WW WILLIAMS	01/26/2017	$92.51
	BLANCHARD MACHINERY	01/30/2017	$86.53
	BLANCHARD MACHINERY	01/30/2017	$24.27
			$3,995.66
THOMAS PRICE	CAROLINA INTL TRUCKS	01/03/2017	$111.01
	VEHICLE MAINTENANCE PROG	01/11/2017	$117.30
	LR HOOK TIRE C	01/11/2017	$85.55
	LOWES #00499	01/12/2017	$75.69
	WW GRAINGER	01/13/2017	$70.19
	NOR NORTHERN TOOL	01/16/2017	$144.44
	WW WILLIAMS	01/17/2017	$410.88
	FORMS AND SUPPLY - AOPD	01/17/2017	$188.43
	VEHICLE MAINTENANCE PROG	01/18/2017	$355.10
	LOWES #01066	01/23/2017	$168.94
	DERRICKS SERVICE CENTER	01/24/2017	$600.00
	LOWES #01066	01/25/2017	$67.50
	WW WILLIAMS COMPANY	01/27/2017	$1,910.55
	ROSE TALBERT	01/30/2017	$70.45
			$4,376.03
THOMAS WILLIAMS	WM SUPERCENTER #634	01/03/2017	$42.39
	WM SUPERCENTER #634	01/04/2017	$42.23
	OREILLY AUTO 00022137	01/04/2017	$128.14
	INSPECTORATE AMERICA	01/09/2017	$168.28
	NAPA CAMDEN 0023016	01/12/2017	$39.57
	INTERSTATE TRANSPORTATION	01/20/2017	$2,043.03
	SQ PATS BODY SHOP	01/25/2017	$225.00
	NAPA CAMDEN 0023016	01/25/2017	$120.69
	TRACTOR SUPPLY #104	01/26/2017	$160.49
	LOWES #01751	01/30/2017	$30.00
	CAMDEN PARTS & PROPANE	01/30/2017	$6.01
			$3,005.83
THOMASINA N WILSON	Amazon.com	01/05/2017	$256.90
	SLED BACKGROUND CHE	01/04/2017	$8.00
	THE STATE NEWSPAPER	01/10/2017	$1,709.10
	AMAZON MKTPLACE PMTS	01/11/2017	$427.23
	SLED BACKGROUND CHE	01/16/2017	$8.00
	THE STATE NEWSPAPER	01/20/2017	$1,686.67
	BHM AL-SC ADVERTISING	01/20/2017	$1,056.32
	ACS ADVERTISING SALES	01/24/2017	$525.00
	ACS ADVERTISING SALES	01/26/2017	$525.00
	BHM AL-SC ADVERTISING	01/30/2017	$979.30
			$7,181.52
TIHESA M BROWN	STAPLES DIRECT	01/25/2017	$567.40
	STAPLES DIRECT	01/27/2017	$201.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$768.50
TIMOTHY E WHITT	BUFORD STREET DRUG & ACE	01/10/2017	$19.31
	BUFORD STREET DRUG & ACE	01/25/2017	$4.31
	WW GRAINGER	01/26/2017	$200.07
	GAFFNEY AUTO 0023476	01/27/2017	$47.73
			$271.42
TOMMY GRADY	HYDRADYNE 583	01/17/2017	$36.13
	CAROLINA HOSE AND HYDRAUL	01/19/2017	$106.30
	CAROLINA HOSE AND HYDRAUL	01/25/2017	$107.42
			$249.85
TRACY W MOORE	FORMS AND SUPPLY - AOPD	01/23/2017	$184.90
	FORMS AND SUPPLY - AOPD	01/24/2017	$71.74
			$256.64
TRACY YARBROUGH	OREILLY AUTO 00047613	01/04/2017	$14.55
	INTERSTATE BATTERIES	01/10/2017	$883.46
			$898.01
TRESSIE LAMBERT	TRUCK PRO	01/03/2017	$8.36
	TONYS AUTO PARTS	01/04/2017	$6.78
	WW WILLIAMS	01/04/2017	$36.38
	WALMART.COM 8009666546	01/04/2017	$291.66
	SC - 90 - CHARLESTON	01/05/2017	$1,949.71
	BLANCHARD MACHINERY	01/05/2017	$148.41
	BLANCHARD MACHINERY	01/05/2017	$155.52
	SC - 90 - CHARLESTON	01/05/2017	$280.28
	SC - 90 - CHARLESTON	01/05/2017	$302.73
	WW WILLIAMS COMPANY	01/06/2017	$614.80
	INTERSTATE TRANSPORTATION	01/06/2017	$350.36
	INTERSTATE TRANSPORTATION	01/09/2017	$245.03
	INTERSTATE TRANSPORTATION	01/09/2017	$639.34
	CAROLINA INTL TRUCKS	01/06/2017	$67.86
	UNITY SCHOOL BUS PARTS	01/10/2017	$587.56
	INTERSTATE TRANSPORTATION	01/09/2017	$308.71
	TRUCK PRO	01/10/2017	$67.92
	INTERSTATE TRANSPORTATION	01/11/2017	$1,210.70
	SC - 90 - CHARLESTON	01/13/2017	$335.52
	SC - 90 - CHARLESTON	01/13/2017	$76.01
	CAROLINA INTL TRUCKS	01/12/2017	$148.23
	BLANCHARD MACHINERY	01/16/2017	$340.37
	INTERSTATE TRANSPORTATION	01/16/2017	$64.65
	TRUCK PRO	01/17/2017	$48.66
	WW WILLIAMS	01/18/2017	$297.75
	INTERSTATE TRANSPORTATION	01/19/2017	$248.49
	SC - 90 - CHARLESTON	01/20/2017	$1,448.85
	INTERSTATE TRANSPORTATION	01/20/2017	$468.72
	WW WILLIAMS	01/20/2017	$155.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	01/20/2017	$531.64
	INTERSTATE TRANSPORTATION	01/23/2017	$317.61
	INTERSTATE TRANSPORTATION	01/23/2017	$537.26
	INTERSTATE TRANSPORTATION	01/24/2017	$25.66
	CUMMINS ATLANTIC #12	01/24/2017	$202.92
	TONYS AUTO PARTS	01/25/2017	$36.86
	INTERSTATE TRANSPORTATION	01/25/2017	$245.31
	VEHICLE MAINTENANCE PROG	01/25/2017	$187.14
	INTERSTATE TRANSPORTATION	01/26/2017	$158.40
	WW WILLIAMS	01/26/2017	$603.08
	INTERSTATE TRANSPORTATION	01/26/2017	$70.03
	INTERSTATE TRANSPORTATION	01/27/2017	$22.98
	INTERSTATE TRANSPORTATION	01/30/2017	$87.60
			$13,931.49
VALARIE DENISE BYRD	USTREAM TV	01/11/2017	$99.00
			$99.00
VIRGINIA S RYALL	SLED BACKGROUND CHE	01/05/2017	$8.00
	SLED BACKGROUND CHE	01/09/2017	$8.00
	SLED BACKGROUND CHE	01/09/2017	$8.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$671.85
	MAILCHIMP	01/14/2017	$50.00
	STAPLES DIRECT	01/13/2017	$103.64
	FORMS AND SUPPLY - AOPD	01/24/2017	$574.82
	WM SUPERCENTER #4440	01/26/2017	$36.09
	SMK SURVEYMONKEY.COM	01/28/2017	$26.00
			$1,486.40
VIRGINIA WURZ	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	01/02/2017	$26.00
	SLED BACKGROUND CHE	01/02/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/03/2017	$40.62
	Amazon.com	01/04/2017	$37.10
	FORMS AND SUPPLY - AOPD	01/04/2017	$73.44
	PAYPAL SHEETMUSICP	01/05/2017	$70.93
	FORMS AND SUPPLY - AOPD	01/04/2017	$314.82
	SLED BACKGROUND CHE	01/04/2017	$26.00
	WALMART.COM 8009666546	01/08/2017	$177.66
	SLED BACKGROUND CHE	01/05/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/05/2017	$33.35
	SLED BACKGROUND CHE	01/05/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/09/2017	$1,800.94
	FORMS AND SUPPLY - AOPD	01/09/2017	$25.25
	FORMS AND SUPPLY - AOPD	01/11/2017	$508.80
	SLED BACKGROUND CHE	01/11/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/17/2017	$46.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	Etsy.com - nextdoortoheav	01/18/2017	$38.00
	HIGHWATER CLAYS INC	01/18/2017	$157.29
	BJ GOLF AND GRAPHIX	01/17/2017	$294.48
	FORMS AND SUPPLY - AOPD	01/18/2017	$352.43
	DSMARKETING	01/19/2017	$279.30
	Amazon.com	01/20/2017	$431.04
	FORMS AND SUPPLY - AOPD	01/20/2017	$157.72
	WILLIAM V MACGILL & CO	01/19/2017	$679.22
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$75.45
	AMAZON MKTPLACE PMTS	01/23/2017	$99.95
	CHARTER COMM	01/25/2017	$126.67
	FORMS AND SUPPLY - AOPD	01/23/2017	$403.84
	SLED BACKGROUND CHE	01/24/2017	$26.00
	LOWES #00667	01/26/2017	$163.99
	STAPLES 00118018	01/25/2017	$112.86
	LOWES #01718	01/26/2017	$291.54
	SLED BACKGROUND CHE	01/25/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/25/2017	$69.96
	AMAZON MKTPLACE PMTS	01/28/2017	$117.50
	FORMS AND SUPPLY - AOPD	01/26/2017	$348.17
			$7,588.37
WANDA ARRINGTON DAVIS	FACEBK YZP7HB65K2	12/31/2016	$30.00
	FACEBK YWT57BJ2R2	12/31/2016	$18.56
	Amazon.com	12/31/2016	$37.33
	DNH GODADDY.COM	01/05/2017	$18.34
	CTC CONSTANTCONTACT.COM	01/09/2017	$60.00
	PAYPAL AWARD COM	01/16/2017	$116.40
	AMK FEEL GOOD STORE	01/30/2017	$59.99
			$340.62
WANZA ALFORD	TRUCK PRO	01/03/2017	$80.12
	COLUMBIA 87	01/04/2017	$178.79
	BLANCHARD MACHINERY	01/04/2017	$113.48
	INTERSTATE TRANSPORTATION	01/04/2017	$699.45
	BLANCHARD MACHINERY	01/04/2017	$76.81
	CAROLINA INTL TRUCKS	01/03/2017	$142.11
	INSPECTORATE AMERICA	01/06/2017	$135.70
	INTERSTATE TRANSPORTATION	01/06/2017	$16.11
	COLUMBIA 87	01/09/2017	$417.97
	INTERSTATE TRANSPORTATION	01/09/2017	$420.63
	COLUMBIA 87	01/09/2017	$158.00
	TRUCK PRO	01/10/2017	$47.28
	INTERSTATE TRANSPORTATION	01/10/2017	$5.19
	INTERSTATE TRANSPORTATION	01/11/2017	$42.16
	COLUMBIA 87	01/11/2017	$299.60
	BLANCHARD MACHINERY	01/11/2017	$285.33
	FORMS AND SUPPLY - AOPD	01/10/2017	$127.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	01/12/2017	$81.75
	INTERSTATE TRANSPORTATION	01/13/2017	$505.38
	INTERSTATE TRANSPORTATION	01/13/2017	$14.08
	COLUMBIA 87	01/16/2017	$548.05
	INTERSTATE TRANSPORTATION	01/17/2017	$157.33
	BLANCHARD MACHINERY	01/18/2017	$244.28
	INTERSTATE TRANSPORTATION	01/18/2017	$148.08
	COLUMBIA 87	01/17/2017	$417.97
	VEHICLE MAINTENANCE PROG	01/18/2017	$23.61
	INTERSTATE TRANSPORTATION	01/20/2017	$290.11
	BLANCHARD MACHINERY	01/23/2017	$228.94
	INTERSTATE TRANSPORTATION	01/23/2017	$482.67
	INTERSTATE TRANSPORTATION	01/23/2017	$224.79
	TRUCK PRO	01/24/2017	$135.11
	CAROLINA INTL TRUCKS	01/24/2017	$143.80
	INTERSTATE TRANSPORTATION	01/25/2017	$372.57
	INTERSTATE TRANSPORTATION	01/26/2017	$155.28
	INTERSTATE TRANSPORTATION	01/27/2017	$89.17
	INTERSTATE TRANSPORTATION	01/30/2017	$118.29
	INTERSTATE TRANSPORTATION	01/30/2017	$118.21
			$7,745.50
WAYNE SOUTHARD	MARATHON PETRO	01/06/2017	$116.61
	HD SUPPLY WATERWORKS 550	01/18/2017	$210.60
	ATKINSONS DISCOUNT AUTO P	01/25/2017	$12.64
	CMC BUILDING SUPPLY INC	01/30/2017	$11.77
	WM SUPERCENTER #642	01/30/2017	$42.62
			$394.24
WILLIAM BROCK	INTERSTATE TRANSPORTATION	12/30/2016	$359.22
	ANDERSON NAPA AUTO PARTS,	01/04/2017	$68.78
	WELBORN TIRE AND AUTO	01/04/2017	$21.16
	ADVANCE AUTO PARTS #7399	01/06/2017	$25.66
	FASTENAL COMPANY01	01/10/2017	$106.64
	FASTENAL COMPANY01	01/10/2017	$344.74
	AUTOZONE #0171	01/10/2017	$17.52
	AUTOZONE #0171	01/10/2017	$20.84
	WHITE JONES ACE HDWE	01/13/2017	$59.07
	FASTENAL COMPANY01	01/17/2017	$15.17
	CRESCENT SUPPLY COMPANY I	01/17/2017	$278.20
	FASTENAL COMPANY01	01/19/2017	$119.09
	AUTOZONE #0248	01/24/2017	$8.97
	CHRISTOPHER TRUCKS INC	01/25/2017	$27.62
	WHITE JONES ACE HDWE	01/26/2017	$27.62
	FASTENAL COMPANY01	01/27/2017	$187.35
	ADVANCE AUTO PARTS #7399	01/30/2017	$188.31
			$1,875.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	01/04/2017	$233.98
	INTERSTATE TRANSPORTATION	01/06/2017	$65.71
	INTERSTATE TRANSPORTATION	01/09/2017	$138.37
	INTERSTATE TRANSPORTATION	01/09/2017	$240.66
	INTERSTATE TRANSPORTATION	01/10/2017	$449.61
	INTERSTATE TRANSPORTATION	01/12/2017	$389.05
	INTERSTATE TRANSPORTATION	01/19/2017	$180.56
	INTERSTATE TRANSPORTATION	01/23/2017	$23.80
	INTERSTATE TRANSPORTATION	01/25/2017	$143.38
	INTERSTATE TRANSPORTATION	01/26/2017	$637.66
	BLANCHARD MACHINERY	01/27/2017	$173.42
	INTERSTATE TRANSPORTATION	01/30/2017	$38.16
			$2,714.36

Total for EDUCATION DEPARTMENT: $648,298.69

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	NATIONAL COUNCIL ON MEASU	01/25/2017	$95.00
	ACADEMIC SUPPLIER OFFICE	01/26/2017	$1,883.55
			$1,978.55

Total for EDUCATION OVERSIGHT COMMITTEE: $1,978.55

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
AMY SHUMAKER	UGA PEABODY ADWARDS	01/04/2017	$350.00
			$350.00
BARRY REID	LOWES #01064	01/20/2017	$70.69
	AMAZON MKTPLACE PMTS	01/30/2017	$207.97
			$278.66
CRAIG NESS	SP FCPEFFECTS LLC	01/03/2017	$19.60
	REGISTER@FAA 33FHWCK	01/03/2017	$5.00
	PHANTOMHELP.COM	01/05/2017	$6.00
	OFFICE DEPOT #2196	01/10/2017	$38.51
	CABLE & CONNECTIONS	01/23/2017	$25.20
	FAA STATE BOARD EXAM	01/25/2017	$150.00
	MYPILOTSTORE.COM	01/25/2017	$21.45
	HARBOR FREIGHT TOOLS 672	01/26/2017	$52.88
			$318.64
DAVID BEVERLEY	ADY SKYPE.COM	01/11/2017	$52.26
	SKYPE.COM	01/12/2017	$52.26
	WM SUPERCENTER #1603	01/28/2017	$10.80
	BEST BUY 00002709	01/27/2017	$475.12
			$590.44
DON FOUCHE	CE GREENVILLE	01/03/2017	$529.54
	CE COLUMBIA	01/16/2017	$33.45
	NAPA STORE 1015006	01/19/2017	$452.18
			$1,015.17
DON GODISH	BestBuyCom794780045670	01/09/2017	$294.82
	TARGET 00019232	01/09/2017	$43.19
	B&H PHOTO, 800-606-6969	01/12/2017	$489.90
	SMARTSOUND	01/13/2017	$199.00
	B&H PHOTO, 800-606-6969	01/19/2017	$1,566.73
	B&H PHOTO, 800-606-6969	01/23/2017	$913.33
	CITY OF TYBEE ISLAND	01/24/2017	$50.00
	B&H PHOTO, 800-606-6969	01/26/2017	$874.60
			$4,431.57
DONNA THOMPSON	B&H PHOTO, 800-606-6969	01/23/2017	$189.08
	WALGREENS #10230	01/26/2017	$11.32
			$200.40
ERICAL JONES	AMZN RENT AUTOPURCHASE	01/04/2017	$54.90
	WIX.COM 126936640	01/04/2017	$149.00
	SURVEYMONKEY.COM	01/09/2017	$300.00
	DYN DYN.COM/CHARGE	01/14/2017	$288.75
			$792.65
FRANK HUTTO	GRAYBAR ELECTRIC COMPANY	01/04/2017	$299.55
	HUGHEY & PHILLIPS LLC	01/11/2017	$2,224.25
	BAMBERG AUTO PARTS INC	01/16/2017	$16.95
	OREILLY AUTO 00017640	01/26/2017	$29.94

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,570.69
GARY STEVENS	B&H PHOTO, 800-606-6969	01/03/2017	$461.78
	AMITRACE COMPUTER SYSTEM	01/03/2017	$500.00
	WM SUPERCENTER #1383	01/05/2017	$62.97
	STAPLES 00108696	01/05/2017	$206.65
	B&H PHOTO, 800-606-6969	01/09/2017	$688.78
	B&H PHOTO, 800-606-6969	01/09/2017	$79.00
	OFFICE DEPOT #200	01/10/2017	$481.42
	B&H PHOTO, 800-606-6969	01/12/2017	$486.91
	B&H PHOTO, 800-606-6969	01/19/2017	$1,599.00
	B&H PHOTO, 800-606-6969	01/20/2017	$406.95
			$4,973.46
GLENN LITTLE	LOWES #00539	01/13/2017	$42.80
	WALKERINDUSTRIALCOM	01/19/2017	$1,699.80
	DUNCAN ACE HDWE	01/20/2017	$10.51
			$1,753.11
GLENN RAWLS	FACEBK XZ5BXA27C2	12/30/2016	$300.10
	FACEBK GPAZYAW5C2	12/31/2016	$11.45
	DRI PRINTING SERVICES	01/03/2017	$134.38
	FACEBK 84NC9BW5C2	01/05/2017	$300.13
	OFFICE DEPOT #332	01/11/2017	$26.99
	TRT BANNERS	01/18/2017	$140.90
	D J WALL-ST-JOURNAL	01/20/2017	$28.99
	FACEBK ZJRX5B26C2	01/22/2017	$300.20
	DRI PRINTING SERVICES	01/20/2017	$239.49
	ACCESSDISPLAYGROUP	01/24/2017	$271.48
	WWW.ISTOCK.COM	01/25/2017	$520.00
			$2,274.11
GLINDA PATTERSON	WAL-MART #0881	01/12/2017	$4.24
	WAL-MART #2214	01/12/2017	$33.01
			$37.25
JARAD NOBLES	CABLE & CONNECTIONS INC	01/20/2017	$26.68
	WAL-MART #0630	01/30/2017	$25.36
			$52.04
JEFF BULLARD	LOWES #02520	01/09/2017	$32.06
	LOWES #02520	01/11/2017	$34.36
	HEDGEPATHS OUTDOOR POWER	01/11/2017	$72.20
	LOWES #00626	01/12/2017	$53.96
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$360.32
	SUBURBAN PROPANE	01/26/2017	$826.89
			$1,379.79
JOHN CASTALDO	FEDEXOFFICE 00015024	01/03/2017	$30.20
			$30.20
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	01/05/2017	$12.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$12.00
JOSEPH MCCANN	HUGHEY & PHILLIPS LLC	01/11/2017	$2,134.48
	AGRI SUPPLY - FLORENCE	01/16/2017	$120.87
			$2,255.35
KAITLYN CANNON	B&H PHOTO, 800-606-6969	01/20/2017	$999.95
			$999.95
KAREN EUBANKS	FIRSTADVANTAGE	01/06/2017	$5.00
	FIRSTADVANTAGE	01/06/2017	$8.00
	WWW.PRODIVNET.COM	01/10/2017	$150.00
	YOURMEMBER-CAREERS	01/10/2017	$597.00
	FIRSTADVANTAGE	01/17/2017	$25.00
	FIRSTADVANTAGE	01/17/2017	$12.00
	FIRSTADVANTAGE	01/17/2017	$18.00
	FIRSTADVANTAGE	01/17/2017	$25.00
	FIRSTADVANTAGE	01/17/2017	$5.00
	FIRSTADVANTAGE	01/17/2017	$5.00
			$850.00
KEVIN JORDAN	STAPLES 00103911	01/03/2017	$50.74
	COMREX CORPORATION	01/20/2017	$300.00
	MARKERTEK VIDEO SUPPLY	01/27/2017	$228.00
			$578.74
LEON DIXON	YOUNG'S TRUE VALUE	01/09/2017	$6.45
	LOWES #03026	01/16/2017	$21.20
	DOLLAR GENERAL #11042	01/19/2017	$4.32
	TRACTOR SUPPLY #1521	01/24/2017	$98.26
	YOUNG'S TRUE VALUE	01/24/2017	$45.35
			$175.58
MICHAEL GILL	TESSCO TECHNOLOGIES	01/04/2017	$150.70
	TRACTOR SUPPLY #1521	01/06/2017	$21.60
	CABLE & CONNECTIONS	01/17/2017	$46.92
	SOUTH CAROLINA BROADCA	01/17/2017	$120.00
	AYNOR BUILDING SUPPLY	01/18/2017	$8.96
	BATTERY WAREHOUSE OF AUGU	01/23/2017	$241.95
			$590.13
MIKE MOAK	1140 PERRY MANN	01/04/2017	$131.58
	D & L PARTS CO INC #20	01/05/2017	$62.06
	GATEWAY SUPPLY COMPANY	01/05/2017	$168.07
	D & L PARTS CO INC #20	01/05/2017	$122.64
	D & L PARTS CO INC #20	01/06/2017	$20.80
	JOHNSTONE SUPPLY COLUMB	01/05/2017	$63.15
	ACE HARDWARE CAYCE	01/06/2017	$18.49
	D & L PARTS CO INC #20	01/06/2017	$1,159.08
	D & L PARTS CO INC #20	01/09/2017	$62.06
	ADI-CB	01/10/2017	$131.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	RICHLAND INDUSTRIAL	01/10/2017	$55.71
	D & L PARTS CO INC #20	01/11/2017	$52.13
	JOHNSTONE SUPPLY COLUMB	01/10/2017	$138.39
	JOHNSTONE SUPPLY COLUMB	01/11/2017	$283.83
	DILMAR OIL COMPANY	01/12/2017	$132.84
	LEWISGOETZCO INC	01/13/2017	$25.00
	JOHNSTONE SUPPLY COLUMB	01/12/2017	$90.34
	NAPA STORE 1015006	01/12/2017	$93.85
	RICHLAND INDUSTRIAL	01/20/2017	$98.09
	ADI-CB	01/20/2017	$174.98
	FASTENAL COMPANY01	01/20/2017	$20.46
	1140 PERRY MANN	01/20/2017	$139.75
	ADI-CB	01/23/2017	$934.71
	ROSE TALBERT	01/25/2017	$150.43
	IBS OF SOUTH CAROLINA	01/25/2017	$192.50
	RICHLAND INDUSTRIAL	01/26/2017	$76.10
	1140 PERRY MANN	01/26/2017	$191.70
	LOWES #01064	01/27/2017	$115.72
	JOHNSTONE SUPPLY COLUMB	01/26/2017	$67.36
	ROSE TALBERT	01/30/2017	$153.80
	ROSE TALBERT	01/30/2017	$102.29
			$5,229.89
MIKE ROLLISON	FRANKS DISCOUNT TIRE	01/05/2017	$783.96
	FRANKS DISCOUNT TIRE	01/05/2017	$563.96
	SHEPPARDS GLASS INC	01/05/2017	$743.79
	PRAXAIR DIST US #863	01/10/2017	$6.43
			$2,098.14
RENEE LAYSON	WM SUPERCENTER #5378	01/11/2017	$16.56
			$16.56
RICK HORTON	THE COLDEN COMPANY	01/03/2017	$1,710.00
	DRI VMWARE	01/06/2017	$149.99
	STAPLES DIRECT	01/05/2017	$275.35
	Amazon.com	01/06/2017	$516.24
	AMAZON MKTPLACE PMTS	01/06/2017	$79.00
	STAPLES DIRECT	01/06/2017	$80.99
	MONOPRICE, INC.	01/06/2017	$68.61
	AMAZON MKTPLACE PMTS	01/06/2017	$79.00
	STAPLES 00105536	01/08/2017	$54.04
	BEST BUY 00015156	01/10/2017	$88.53
	STAPLES DIRECT	01/10/2017	$64.34
	EPC, INC.	01/10/2017	$612.99
	BEST BUY 00002725	01/14/2017	$78.31
	WALGREENS #11769	01/12/2017	$21.39
	DNH GODADDY.COM	01/14/2017	$20.17
	DNH GODADDY.COM	01/16/2017	$120.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	DNH GODADDY.COM	01/16/2017	$124.96
	Amazon.com	01/16/2017	$118.79
	DNH GODADDY.COM	01/16/2017	$124.96
	SAFECART TAIS	01/18/2017	$159.95
	VMWARE USER GROUP INC - 9	01/18/2017	$200.00
	EPC, INC.	01/23/2017	$812.50
	DMI DELL ARB BUS	01/24/2017	$641.52
	DNH GODADDY.COM	01/25/2017	$258.42
	STAPLES DIRECT	01/25/2017	$43.19
	SCITDA40.WILDAPRICOT	01/24/2017	$150.00
	STAPLES DIRECT	01/26/2017	$22.00
	WWW.NEWEGG.COM	01/26/2017	$14.99
	EPC, INC.	01/26/2017	$269.74
	WWW.NEWEGG.COM	01/27/2017	$14.99
			$6,975.92
RICKY VICK	USPS PO 4518040202	01/26/2017	$23.75
			$23.75
ROBERT DINKINS	LOWES #00499	12/31/2016	$22.43
	1140 PERRY MANN	01/03/2017	$416.52
	D & L PARTS CO INC #20	01/05/2017	$308.10
	WM SUPERCENTER #1286	01/06/2017	$28.97
	JOHNSTONE SUPPLY COLUMB	01/06/2017	$454.69
	LOWES #00626	01/09/2017	$32.38
	LOWES #00626	01/09/2017	$80.96
	LOWES #00499	01/10/2017	$434.56
	LOWES #00499	01/11/2017	$211.74
	LOWES #00499	01/12/2017	$19.17
	LANSING BP COLU	01/16/2017	$383.42
	LOWES #00385	01/17/2017	$43.30
	LANSING BP COLU	01/17/2017	$22.43
	CK SUPPLY 238	01/23/2017	$135.48
			$2,594.15
SCOT PARSONS	CDW GOVERNMENT	01/12/2017	$1,927.30
	CDW GOVERNMENT	01/17/2017	$1,927.30
			$3,854.60
SHAUN BENNETT	MARLIN P JONES & ASSOC	12/30/2016	$30.24
	AMAZON MKTPLACE PMTS	01/04/2017	$74.45
	RADIOSHACK COR00196048	01/11/2017	$26.69
	AMAZON MKTPLACE PMTS	01/12/2017	$101.79
	PAYPAL IRLP	01/12/2017	$229.98
	CABLE & CONNECTIONS	01/13/2017	$55.30
	SANDYS COMMUNICATIO	01/25/2017	$216.00
	RADIOSHACK COR00196048	01/30/2017	$14.26
			$748.71
STEVE KARR	OFFICE DEPOT #1214	01/09/2017	$96.88

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KARR	STAPLES DIRECT	01/18/2017	$76.11
			$172.99
STEVEN MCCONNELL	STAPLES 00108696	01/25/2017	$9.53
			$9.53
TABITHA SAFDI	FACEBK 3UNXPANTW2	12/31/2016	$15.00
			$15.00
TERRY LAMBERT	WAL-MART #4452	01/09/2017	$8.20
	ADVANCE AUTO PARTS #5750	01/12/2017	$68.85
			$77.05
THOMAS RICHARDSON	THE HOME DEPOT #8580	01/05/2017	$62.24
			$62.24
TODD SIMMONS	PARKS AUTO PARTS - COLA	01/03/2017	$764.10
	CLASSIC FORD OF COLUMBIA	01/04/2017	$190.55
	FRANKS DISCOUNT TIRE	01/10/2017	$719.96
	PARTMASTER	01/10/2017	$185.88
	BIG LOTS STORES - #1068	01/13/2017	$42.40
	CABLE & CONNECTIONS	01/12/2017	$524.26
	LOWES #01521	01/13/2017	$15.86
	TRACTOR-SUPPLY-CO #0485	01/17/2017	$85.60
	WAL-MART #4379	01/18/2017	$95.89
	CLASSIC FORD OF COLUMBIA	01/18/2017	$242.50
	WAL-MART #4379	01/23/2017	$14.89
	JIM HUDSON BUICK GMC CADI	01/25/2017	$93.80
			$2,975.69
TOM DAMERON	STAPLES 00103234	12/30/2016	$152.79
	TECH SMART SALES	01/04/2017	$339.00
	SILICON SOLUTIONS	01/11/2017	$428.00
	STAPLES 00103234	01/10/2017	$156.57
	TECH SMART SALES	01/12/2017	$490.75
	STAPLES 00103234	01/16/2017	$118.78
	CABLE & CONNECTIONS	01/17/2017	$146.55
	CHANNEL MASTER	01/20/2017	$49.00
	TECH SMART SALES	01/25/2017	$642.00
	SILICON SOLUTIONS	01/26/2017	$278.00
	STAPLES 00103234	01/26/2017	$172.78
			$2,974.22
TOM POSEY	AMAZON MKTPLACE PMTS	01/06/2017	$329.95
	AMAZON MKTPLACE PMTS	01/18/2017	$37.99
	EPP NEWSPAPER GROUP	01/16/2017	$99.00
	STAPLES 00103911	01/17/2017	$36.17
			$503.11
TRACEY RIVERA	TECH SMART SALES	01/04/2017	$200.00
	STAPLES 00103234	01/09/2017	$63.70
	BEST BUY 00015156	01/17/2017	$289.40

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY RIVERA	BEST BUY 00015156	01/26/2017	$194.38
	BEST BUY 00015156	01/30/2017	$102.58
			$850.06
TYORA MOODY	WUFOO.COM/CHARGE	01/01/2017	$29.95
	AMAZON MKTPLACE PMTS	01/04/2017	$33.97
	MATTERPORT.COM	01/06/2017	$49.00
	ADOBE	01/12/2017	$239.88
			$352.80
WENDY SCHNEIDER	STAPLS7168687327000001	01/04/2017	$154.62
	STAPLS7168753555000001	01/05/2017	$25.78
	STAPLS7168687327000002	01/05/2017	$6.99
	STAPLS7168903667000001	01/06/2017	$97.46
	STAPLS7169282877000002	01/12/2017	$10.47
	STAPLS7169660430000001	01/19/2017	$90.14
	STAPLS7169771623000001	01/20/2017	$94.71
	STAPLS7169282877000001	01/21/2017	$46.69
	STAPLS7170018535000001	01/25/2017	$40.31
			$567.17

Total for EDUCATIONAL TELEVISION COM: $56,611.51

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	WM SUPERCENTER #1286	01/18/2017	$27.65
			$27.65
BRIAN LEACH	Amazon.com	12/30/2016	$200.84
	CLOUDFLARE	01/04/2017	$200.00
			$400.84
CHRIS WHITMIRE	THE ELECTION CENTER-NASED	01/05/2017	$525.00
	AMERICAN AIR0012107738012	01/05/2017	$334.40
			$859.40
DAYLIN SILBER	WAL-MART #0881	01/05/2017	$23.83
	Amazon.com	01/24/2017	$76.84
	WM SUPERCENTER #1183	01/26/2017	$16.11
			$116.78
EDWIN JONES	SMITH RUBBER STAMP & SEAL	01/11/2017	$56.16
	OFFICE DEPOT #2349	01/26/2017	$71.26
			$127.42
HOWARD K SNIDER	AMERICAN AIR0012108107068	01/06/2017	$334.40
			$334.40
KRISTINA J CATOE	THE ELECTION CENTER-NASED	01/05/2017	$525.00
	AMERICAN AIR0012107740299	01/05/2017	$334.40
			$859.40
MARCI ANDINO	AT&T DATA	01/01/2017	$14.99
	AMERICAN AIR0012107732879	01/05/2017	$334.40
			$349.39

Total for ELECTION COMMISSION: $3,075.28

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	GEORGE PATTON ASSOCIAT	01/06/2017	$213.38
	AMERICAN TROPHY	01/09/2017	$44.82
	J J KELLER & ASSOCIATES	01/11/2017	$1,715.58
	NCSU IES OSHA ESTOR	01/11/2017	$152.00
	J J KELLER & ASSOCIATES	01/11/2017	$127.92
	M & M PRINTING AND GRAPH	01/18/2017	$149.47
	SCTRUCKINGASSN	01/23/2017	$59.00
	J J KELLER & ASSOCIATES	01/27/2017	$569.10
			$3,031.27
ANDREW FOX	MCMASTER-CARR	12/30/2016	$68.15
	WWW.NEWEGG.COM	01/04/2017	$148.93
	WWW.NEWEGG.COM	01/04/2017	$24.89
	ADOBE IL CREATIVE CLD	01/04/2017	$19.99
	TOTAL PLASTICS INC.	01/06/2017	$255.00
	FEDEX 965962320	01/09/2017	$17.91
	MCMASTER-CARR	01/12/2017	$259.14
	MCMASTER-CARR	01/12/2017	$172.09
	UPS 00000011527V027	01/16/2017	$73.50
	HOBBY LOBBY #321	01/17/2017	$34.80
	MCMASTER-CARR	01/18/2017	$26.09
	MCMASTER-CARR	01/19/2017	$89.55
	MCMASTER-CARR	01/19/2017	$25.73
	FEDEX 967173304	01/23/2017	$37.11
	GOTOCITRIX.COM	01/25/2017	$52.92
	UPS 00000011527V047	01/30/2017	$11.07
	FEDEX 968080868	01/30/2017	$10.87
			$1,327.74
BILL MCWHITE	MOSELEY OUTDOOR POWER EQ	01/17/2017	$457.47
	SSC - FLORENCE SER	01/18/2017	$874.80
	EB 2017 SCLTA ANNUAL	01/18/2017	$90.00
	SSC - FLORENCE SER	01/23/2017	$810.00
	SSC - FLORENCE SER	01/23/2017	$1,322.02
			$3,554.29
CARLISHA WELLS	JOHN WILEY & SONS, INC	01/11/2017	$42.45
	AMERICAN AIR0012109988914	01/17/2017	$468.10
			$510.55
CHARLOTTE FORREST	BARNES&NOBLE.COM-BN	01/05/2017	$196.90
	BARNES&NOBLE.COM-BN	01/06/2017	$65.64
	OTC BRANDS, INC.	01/05/2017	$43.16
	SQ DSIGNZ LLC	01/11/2017	$210.60
	4IMPRINT	01/11/2017	$389.72
	4IMPRINT	01/19/2017	$950.86
			$1,856.88
D. LEE DAUGHERTY	AMERICAN AIR0012107420970	01/03/2017	$216.60
	AMERICAN AIR0010643094619	01/03/2017	$52.81

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
D. LEE DAUGHERTY	RPS FLORENCE REGIONAL AP	01/26/2017	$27.00
	ENTERPRISE RENT-A-CAR	01/26/2017	$148.02
	SHELL OIL 57543208102	01/26/2017	$20.71
			$465.14
DAN AVERETTE	BESTONE TIRE #406	01/10/2017	$314.12
			$314.12
DAVID BONNER	EPLASTICS	12/30/2016	$154.53
	MCMASTER-CARR	12/29/2016	$23.78
	U.S. PLASTIC CORPORATION	12/30/2016	$101.19
	MCMASTER-CARR	12/29/2016	$24.28
	ONLINEMETALS.COM	01/04/2017	$9.44
	LOWES #01075	01/05/2017	$3.10
	SCHOFIELD HARDWARE	01/13/2017	$3.07
	SCHOFIELD HARDWARE	01/16/2017	$32.34
	WW GRAINGER	01/19/2017	$57.87
	AMAZON MKTPLACE PMTS	01/19/2017	$8.05
	MCMASTER-CARR	01/19/2017	$117.49
	AMAZON MKTPLACE PMTS	01/20/2017	$47.40
	COLLECTING WAREHOUSE	01/25/2017	$136.07
	ONLINEMETALS.COM	01/25/2017	$64.47
	LOWES #01075	01/26/2017	$47.11
			$830.19
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	01/02/2017	$150.00
	Dropbox 6SKT5QTRN12M	01/03/2017	$1,800.00
	Dropbox VM6BQBNW2B9H	01/03/2017	$150.00
	ADOBE CREATIVE CLOUD	01/06/2017	$29.99
	ADOBE CREATIVE CLOUD	01/10/2017	$49.99
	Dropbox YMS86TZ6LB29	01/11/2017	$294.25
	PREMIUMBEAT.COM	01/19/2017	$49.00
	PLS DIGITAL TUTORS	01/28/2017	$45.00
	SKYPE.COM	01/24/2017	$6.99
	SKYPE.COM	01/24/2017	$18.53
			$2,593.75
DERK RIECHERS	INSTRUCTIONAL TECHNOLO	01/24/2017	$950.00
			$950.00
EDDIE BECK	EASYKEYSCOM INC	01/04/2017	$21.68
	ADVANCE AUTO PARTS #5220	01/05/2017	$22.65
	HARBOR FREIGHT TOOLS 264	01/05/2017	$167.59
	EASYKEYSCOM INC	01/07/2017	$14.00
	EASYKEYSCOM INC	01/12/2017	$22.60
	EASYKEYSCOM INC	01/18/2017	$18.00
	OFFICE DEPOT #336	01/18/2017	$154.90
			$421.42
FREDA SINGLETON	CAROLINA TYPEWRITER INC	01/19/2017	$124.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
FREDA SINGLETON	PUBLISHING CONCEPTS INC	01/24/2017	$780.00
	ANCHOR RUBBER STAMP PRIN	01/26/2017	$74.85
			$978.85
JACK WALKER	DNH GODADDY.COM	12/31/2016	$899.97
	LOWES #01120	01/11/2017	$28.45
	AMAZON MKTPLACE PMTS	01/11/2017	$325.65
	WWW.NEWEGG.COM	01/19/2017	$248.10
	SHOW ME CABLES	01/23/2017	$12.82
	LOWES #01120	01/23/2017	$32.19
	AMAZON MKTPLACE PMTS	01/25/2017	$82.99
	LOWES #01120	01/25/2017	$33.38
	WWW.NEWEGG.COM	01/27/2017	$248.10
	EB EXACQVISION TECHNI	01/30/2017	$700.00
			$2,611.65
JEANETTE MOORE	AmazonPrime Membership	01/01/2017	$99.00
	WM SUPERCENTER #630	01/04/2017	$133.10
	AMAZON MKTPLACE PMTS	01/04/2017	$18.76
	AMAZON MKTPLACE PMTS	01/05/2017	$31.98
	AMAZON MKTPLACE PMTS	01/05/2017	$55.35
	AMAZON MKTPLACE PMTS	01/07/2017	$21.98
	AMAZON MKTPLACE PMTS	01/07/2017	$17.90
	AMAZON MKTPLACE PMTS	01/10/2017	$42.99
	ACCO BRANDS DIRECT	01/12/2017	$336.88
	AMAZON MKTPLACE PMTS	01/13/2017	$327.51
	HP HP HOME STORE	01/13/2017	$1,025.99
	AMAZON MKTPLACE PMTS	01/19/2017	$99.76
	AMAZON MKTPLACE PMTS	01/19/2017	$51.80
	AMAZON MKTPLACE PMTS	01/21/2017	$18.98
	AMAZON MKTPLACE PMTS	01/20/2017	$39.99
	AMAZON MKTPLACE PMTS	01/21/2017	$35.32
	AMAZON MKTPLACE PMTS	01/23/2017	$123.99
	Amazon.com	01/24/2017	$28.47
	WM SUPERCENTER #630	01/24/2017	$29.08
	Amazon.com	01/25/2017	$7.96
	AMAZON MKTPLACE PMTS	01/24/2017	$49.99
	Amazon.com	01/25/2017	$116.52
			$2,713.30
JEFF KIRBY	BEARING DIST - FLORENCE	01/04/2017	$293.45
			$293.45
JONATHAN MELTON	ONLINEMETALS.COM	01/19/2017	$72.95
	BARTON INTERNATIONAL	01/25/2017	$749.96
			$822.91
JULIA ROGERS	ENVELOPES.COM	01/05/2017	$69.02
	XEROX SUPPLY TEXAS	01/06/2017	$447.12
	MAC PAPERS	01/05/2017	$1,150.59

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JULIA ROGERS	XEROX SUPPLY TEXAS	01/27/2017	$218.16
			$1,884.89
KAREN LEE	SC.GOV	01/03/2017	$104.00
	THE TROPHY CO. OF FLOREN	01/23/2017	$385.68
			$489.68
KATHY ROGERS	ADY Spotify P016A87C4E	01/01/2017	$10.79
	DISCOUNT COFFEE COM	01/09/2017	$111.96
	HoneyBaked Ham 1915-P2PE	01/09/2017	$178.12
	CHICK-FIL-A #00509	01/10/2017	$125.57
	PITA PIT - 13-010-SC	01/12/2017	$146.45
	HARRIS TEETER #0124	01/23/2017	$157.49
	SQ CATER	01/25/2017	$195.03
	VICTOR'S	01/30/2017	$280.80
			$1,206.21
KATRINA JOHNSON	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	CHANNING BETE CO AHA	01/09/2017	$445.81
	CHANNING BETE CO AHA	01/09/2017	$363.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	CHANNING BETE CO AHA	01/11/2017	$44.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	Amazon.com	01/22/2017	$48.95
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	CHANNING BETE CO AHA	01/25/2017	$135.16
	CHANNING BETE CO AHA	01/26/2017	$380.74
	Amazon.com	01/27/2017	$639.50
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$3,071.16
KELLY CLEMENTS	DADE PAPER ATLANTA	01/12/2017	$518.40
			$518.40
LAUREN HOLLAND	EZ CYBERQUEST	01/11/2017	$29.98
	IN PEE DEE REGIONAL EMER	01/19/2017	$40.00
	HOBBY LOBBY #321	01/20/2017	$282.74
	IN PEE DEE REGIONAL EMER	01/27/2017	$40.00
			$392.72
LISA ARD	AMAZON MKTPLACE PMTS	01/18/2017	$39.77
	AMERICAN TROPHY	01/20/2017	$16.20
	Amazon.com	01/24/2017	$719.20
	AMAZON MKTPLACE PMTS	01/25/2017	$268.00
	Amazon.com	01/30/2017	$358.80
			$1,401.97
LOUANN DAYTON	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
			$312.00
MARIE FERGUSON	OFFICE DEPOT #336	01/27/2017	$198.68
			$198.68

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MARK ROTH	FACEBK 33UR3ASF82	12/31/2016	$210.78
	GOOGLE SERVICES	01/16/2017	$500.00
			$710.78
MAUREEN DEVER BUMBA	AMAZON MKTPLACE PMTS	01/17/2017	$53.37
			$53.37
MICHAEL HOLMES	CES-SC-0021	01/03/2017	$36.51
	BEARING DIST - FLORENCE	01/11/2017	$346.18
			$382.69
P BOSTWICK TAYLOR	AMERICAN AIR0012108997818	01/11/2017	$648.30
	OLLIES BARGAIN OUTLET 163	01/21/2017	$17.18
	KMART 4317	01/21/2017	$59.25
			$724.73
PAT SOWELL	SCHOFIELD HARDWARE	01/10/2017	$35.81
	BEST BUY 00008268	01/26/2017	$323.97
			$359.78
STEVEN FAGAN	DNH GODADDY.COM	01/10/2017	$23.97
	DNH GODADDY.COM	01/19/2017	$404.97
			$428.94
TERRY MILLER	NATL ASSNCOLLEGESTORES	01/05/2017	$990.00
	CUSTOME MADE BOXES	01/06/2017	$115.47
	ANA PUBLICATIONS	01/10/2017	$1,071.54
	AMAZON MKTPLACE PMTS	01/15/2017	$119.42
	AMERICAN AIR0010643863555	01/17/2017	$81.07
	AMERICAN AIR0012110005163	01/17/2017	$395.80
	AMERICAN AIR0012110005165	01/17/2017	$395.80
	AMERICAN AIR0010643863556	01/17/2017	$81.07
	AMAZON MKTPLACE PMTS	01/22/2017	$304.84
	NATL ASSNCOLLEGESTORES	01/24/2017	$364.61
	AMAZON MKTPLACE PMTS	01/29/2017	$14.95
			$3,934.57
TYRON JONES	Vimeo PRO	01/09/2017	$199.00
	AMAZON MKTPLACE PMTS	01/26/2017	$33.10
			$232.10

Total for FLORENCE-DARLINGTON TECH: $39,578.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WAL-MART #1164	01/10/2017	$103.10
			$103.10
ALLEN LAND	NAPA DARLING 0025147	01/03/2017	$21.34
	CAROLINA INTL TRUCKS	01/03/2017	$6.43
	NAPA DARLING 0025147	01/04/2017	$35.31
	CARQUEST AUTO PARTS 4988	01/05/2017	$35.02
	AUTO PLUS-FLORENCE	01/06/2017	$19.83
	CAROLINA INTL TRUCKS	01/06/2017	$517.47
	CAROLINA INTL TRUCKS	01/13/2017	$246.18
	DILMAR OIL COMPANY	01/13/2017	$39.20
	CAROLINA INTL TRUCKS	01/13/2017	$186.00
	PROFESSIONAL HYDRAULICS	01/17/2017	$55.89
	PROFESSIONAL HYDRAULICS	01/17/2017	$60.90
	PROFESSIONAL HYDRAULICS	01/18/2017	$95.52
	TRUCK SERVICE OF FLORENCE	01/25/2017	$350.00
	NAPA FLORENCE0023047	01/26/2017	$37.57
	NAPA FLORENCE0023047	01/26/2017	$90.83
	PROFESSIONAL HYDRAULICS	01/26/2017	$24.43
	WW WILLIAMS	01/27/2017	$1,486.62
	PROFESSIONAL HYDRAULICS	01/23/2017	$7.38
			$3,315.92
ANTHONY L EADDY	BTS #12	01/10/2017	$789.22
	BTS #12	01/10/2017	$820.20
			$1,609.42
BOBBY R CASSELL JR	PERFORMANCE POWERSPORT	12/31/2016	$42.39
	USPS PO 4585400685	01/04/2017	$53.92
	TRI-COUNTY ACE	01/28/2017	$27.52
			$123.83
BRAD BRAMLETT	LOWES #00385	01/25/2017	$17.19
			$17.19
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	01/30/2017	$89.82
			$89.82
BRIAN DAVIS	WAL-MART #1135	01/18/2017	$106.92
	AMAZON MKTPLACE PMTS	01/19/2017	$28.19
	ADVANCE AUTO PARTS #5560	01/19/2017	$49.64
			$184.75
BRUCE BALLENTINE	LOWES #02520	01/18/2017	$32.96
			$32.96
BYRON E ROMINGER	COLUMBIA POWERSPORTS 2	01/04/2017	$184.67
	USPS PO 4541800063	01/18/2017	$12.85
	AUTOZONE #0892	01/19/2017	$138.54
	FORESTRY SUPPLIERS	01/19/2017	$510.27
	ACADEMY SPORTS #136	01/26/2017	$21.59
	BAP EQUIPMENT	01/27/2017	$202.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BYRON E ROMINGER	STAPLES 00106567	01/26/2017	$12.82
			$1,083.37
CALVIN BAILEY	AIRCRAFT SPRUCE AND SPECI	01/18/2017	$236.03
			$236.03
CLAUDE L. BURR	JOYNER SALES LLC	01/24/2017	$75.49
	NORTHSIDE AUTO PARTS	01/26/2017	$149.03
	NORTHSIDE AUTO PARTS	01/26/2017	$2.11
	JOYNER SALES LLC	01/26/2017	$25.35
			$251.98
CODY WATTS	NAPA CAMDEN 0023016	01/04/2017	$32.57
	NAPA CAMDEN 0023016	01/05/2017	$11.24
	OFFICE DEPOT #2127	01/12/2017	$113.39
	NAPA CAMDEN 0023016	01/26/2017	$22.92
			$180.12
DANNY E COLLINS	BAMBERG AUTO PARTS INC	01/10/2017	$32.39
	BAMBERG AUTO PARTS INC	01/19/2017	$25.51
			$57.90
DAVID JENKINS	ENTOMOLOGIC	01/09/2017	$160.00
	WAYFAIR Wayfair Supply	01/24/2017	$209.99
	AMAZON MKTPLACE PMTS	01/26/2017	$705.64
	AMAZON MKTPLACE PMTS	01/26/2017	$114.99
	Amazon.com	01/27/2017	$161.99
	AMAZON MKTPLACE PMTS	01/27/2017	$6.40
	STAPLES DIRECT	01/28/2017	$209.50
			$1,568.51
DAVID P OWEN	LOWES #00385	01/04/2017	$460.51
	LOWES #02520	01/05/2017	$58.28
	THE HOME DEPOT #1112	01/04/2017	$879.56
	STAPLES 00106567	01/06/2017	$109.13
	LOWES #00385	01/09/2017	$47.01
	IRMO OUTDOOR EQUIPMENT	01/11/2017	$75.00
	LOWES #00385	01/12/2017	$4.04
	BROAD RIVER AUTO REPAI	01/13/2017	$664.40
	THE HOME DEPOT #1112	01/16/2017	$94.86
	HAGEMEYER NA #57	01/19/2017	$64.20
	Garmin	01/23/2017	$49.99
	ALFONZAS LAWN SERVICE	01/24/2017	$438.24
	LOWES #00385	01/24/2017	$157.91
	LOWES #00385	01/24/2017	$66.63
	LOWES #00385	01/25/2017	$25.25
	STAPLES DIRECT	01/25/2017	$280.78
	ALFONZAS LAWN SERVICE	01/25/2017	$574.32
	STAPLES DIRECT	01/26/2017	$1,727.98
	PILOT 00045815	01/26/2017	$10.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	MOMAR	01/27/2017	$245.41
	RICHLAND INDUSTRIAL	01/30/2017	$107.00
			$6,141.29
DENA WHITESIDES	WAL-MART #0624	12/30/2016	$120.85
	INTL SOC ARBORICULTURE	01/20/2017	$165.00
			$285.85
DENNIS WEAVER	LOWES #01075	12/30/2016	$57.92
	TRUCK SERVICE OF FLORENCE	01/03/2017	$350.00
	CARQUEST AUTO PARTS 4988	01/10/2017	$12.95
	NAPA FLORENCE0023047	01/10/2017	$48.17
	NAPA FLORENCE0023047	01/10/2017	$13.54
	CARQUEST AUTO PARTS 4988	01/10/2017	$11.70
	NAPA FLORENCE0023047	01/16/2017	$63.24
	CAROLINA INTL TRUCKS	01/17/2017	$67.01
	NAPA DARLING 0025147	01/18/2017	$31.33
	CARQUEST AUTO PARTS 4988	01/23/2017	$28.95
	NAPA FLORENCE0023047	01/23/2017	$44.51
	NAPA FLORENCE0023047	01/26/2017	$69.28
	NAPA FLORENCE0023047	01/26/2017	$100.75
	AYNOR TIRE MART	01/27/2017	$1,203.68
	NAPA MARION 0026815	01/30/2017	$16.01
	NAPA MARION 0026815	01/30/2017	$133.78
	NAPA MARION 0026815	01/30/2017	$34.53
	NAPA MARION 0026815	01/30/2017	$3.56
	NAPA MARION 0026815	01/30/2017	$27.09
			$2,318.00
DONALD O BRYANT	COMMUNICATIONS TECHNOLOGY	01/03/2017	$284.00
	IN TOUCH SYSTEMS LLC	01/03/2017	$121.03
	LD-INKJETS	01/05/2017	$58.98
	BATTERIES PLUS #66	01/05/2017	$99.10
	BATTERIES PLUS #66	01/05/2017	$10.37
	LOWES #01120	01/07/2017	$183.63
	LOWES #02520	01/18/2017	$143.23
	J & M WAREHOUSE	01/25/2017	$125.82
	IN TOUCH SYSTEMS LLC	01/24/2017	$108.00
	KINGSTREE TRUE VALUE HARD	01/26/2017	$68.99
	KINGSTREE TRUE VALUE HARD	01/26/2017	$108.78
	J & M WAREHOUSE	01/27/2017	$20.47
			$1,332.40
DONALD R MCDANIEL	OFFICE DEPOT #2127	01/12/2017	$144.27
			$144.27
DONNA GREEN	DIXIE AUTO PARTS	01/05/2017	$19.42
	HYMAN PAPER & CHEMICAL	01/25/2017	$472.18
			$491.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	POPE DAVIS TIRE #3	01/03/2017	$377.38
	GOODYEAR AUTO SVS CT 2369	01/21/2017	$1,007.19
	LEE TRANSPORT EQUIPMENT	01/20/2017	$34.56
	LEE TRANSPORT EQUIPMENT	01/23/2017	$97.20
	DANA SAFETY SUPPLY INC	01/24/2017	$260.98
			$1,777.31
DOUG WOOD	OFFICEWORLDCOM	01/12/2017	$210.80
	STAPLES 00106567	01/12/2017	$44.89
	Dropbox XDNWRQ974XZF	01/13/2017	$9.99
	CTC CONSTANTCONTACT.COM	01/14/2017	$65.00
	COINTENT INCFUNDACCT	01/26/2017	$2.00
	STK SHUTTERSTOCK, INC.	01/26/2017	$229.00
			$561.68
ELIZABETH MARTIN	AMAZON MKTPLACE PMTS	01/02/2017	$71.28
	AMAZON MKTPLACE PMTS	01/05/2017	$7.99
			$79.27
ERIC I WEST	AYNOR TIRE MART	01/12/2017	$80.39
	NCSU BIO&AG ENGINEE	01/13/2017	$695.00
			$775.39
FRANCES WAITE	ACT ISA Southern Chapt	01/25/2017	$100.00
			$100.00
GERALD STUCKEY	STAPLES 00108449	12/29/2016	$367.38
	DOD EMALL	01/26/2017	$1,473.12
	DOD EMALL	01/26/2017	$258.42
	DOD EMALL	01/26/2017	$669.60
	DOD EMALL	01/26/2017	$86.14
	DOD EMALL	01/26/2017	$401.76
	DOD EMALL	01/26/2017	$172.28
	DOD EMALL	01/26/2017	$133.92
	DOD EMALL	01/26/2017	$437.82
	DOD EMALL	01/26/2017	$401.76
	DOD EMALL	01/26/2017	$267.84
	DOD EMALL	01/26/2017	$267.84
	DOD EMALL	01/26/2017	$535.68
	DOD EMALL	01/26/2017	$172.28
	DOD EMALL	01/26/2017	$72.97
	WAL-MART #0881	01/26/2017	$31.71
	DOD EMALL	01/26/2017	$133.92
	DOD EMALL	01/26/2017	$430.70
	DOD EMALL	01/26/2017	$535.68
	DOD EMALL	01/26/2017	$291.88
	DOD EMALL	01/26/2017	$218.91
	DOD EMALL	01/26/2017	$364.85
	DOD EMALL	01/26/2017	$267.84
	DOD EMALL	01/26/2017	$344.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STUCKEY	DOD EMALL	01/26/2017	$535.68
			$8,874.54
GRAY VALLENTINE	USPS PO 4508400431	01/03/2017	$6.80
	THE UPS STORE #6505	01/04/2017	$12.20
	USPS PO 4508400431	01/13/2017	$6.45
	STAPLES DIRECT	01/19/2017	$80.50
	AUTO PARTS, INC	01/23/2017	$256.39
			$362.34
HAMP HOLMES	IN VIRGINIA DEPARTMENT O	01/04/2017	$2,010.00
	HERITAGE HARDWARE	01/20/2017	$24.24
			$2,034.24
HENRY HUTTO	DOLLAR-GENERAL #3800	01/03/2017	$10.40
	PRECISION TUNE28 - GREENW	01/23/2017	$34.21
			$44.61
HERBERT A. NICHOLSON	NCSU BIO&AG ENGINEE	01/13/2017	$695.00
			$695.00
HOLLY B. WELCH	NCSU BIO&AG ENGINEE	01/19/2017	$695.00
			$695.00
JACKIE BRADSHAW	STUCKEY AUTO 0026607	01/03/2017	$16.35
	CAROLINA INTL TRUCKS	01/03/2017	$295.05
	CAR QUEST	01/05/2017	$12.16
	CAROLINA ENERGY DISTRIBUT	01/06/2017	$73.22
	CAROLINA INTL TRUCKS	01/06/2017	$217.67
	CAROLINA ENERGY DISTRIBUT	01/06/2017	$73.22
	STUCKEY AUTO 0026607	01/09/2017	$15.14
	IN SHEPPARD'S FRAME & AL	01/19/2017	$413.38
	STUCKEY AUTO 0026607	01/20/2017	$453.68
	STUCKEY AUTO 0026607	01/27/2017	$14.91
	STUCKEY AUTO 0026607	01/27/2017	$29.52
	STUCKEY AUTO 0026607	01/27/2017	$128.37
	STUCKEY AUTO 0026607	01/30/2017	$29.52
	STUCKEY AUTO 0026607	01/30/2017	$29.52
			$1,801.71
JACOB MORRELL	AUTOZONE #6998	01/09/2017	$77.75
	AUTOZONE #6998	01/09/2017	$77.75
	DEE ZEE	01/10/2017	$139.48
			$294.98
JACOB SCHIMPF	AGRI SUPPLY - FLORENCE	01/24/2017	$43.18
			$43.18
JACQUELINE LINTZENICH	DICKS SPORTING GOODS#614	01/06/2017	$1,295.40
	WAL-MART #1358	01/06/2017	$136.05
	USPS PO 4591400488	01/06/2017	$201.80
			$1,633.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOUGLAS	STAPLES 00104042	01/13/2017	$51.83
	FORESTRY SUPPLIERS	01/13/2017	$252.93
	LOWES #00626	01/13/2017	$22.55
	RADIO COMMUNICATIONS SVC	01/27/2017	$104.92
			$432.23
JAMES P MILLER	CARQUEST 1385	01/03/2017	$152.92
	LOWES #00385	01/03/2017	$15.35
	FORESTRY SUPPLIERS	01/05/2017	$491.09
	IRMO LOCK CO INC	01/20/2017	$5.66
	CARQUEST 1385	01/26/2017	$27.08
			$692.10
JAMES ROBERT JONES	OFFICE DEPOT #1214	01/19/2017	$348.94
	Amazon.com	01/23/2017	$66.03
	OFFICE DEPOT #1165	01/19/2017	$6.20
			$421.17
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS,	01/06/2017	$27.33
			$27.33
JONATHAN CALORE	NAPA STORE 1015011	01/04/2017	$95.68
	FLEETPRIDE 310	01/04/2017	$21.85
	CARQUEST 1385	01/06/2017	$5.55
	AMAZON MKTPLACE PMTS	01/09/2017	$27.35
	ULTRA-FAB PRODUCTS	01/10/2017	$179.09
	CARQUEST 1385	01/11/2017	$172.24
	CWRV SALES COLUMBIA	01/18/2017	$154.36
	NAPA STORE 1015002	01/19/2017	$42.76
	CWRV SALES COLUMBIA	01/24/2017	$41.19
	CARQUEST 1385	01/30/2017	$2.24
			$742.31
JONATHAN W. BARKER	USPS PO 4567600374	01/04/2017	$70.62
	LOWES #02548	01/05/2017	$32.09
	ARTHUR TIRE INC	01/18/2017	$20.00
	BD0015 VALVOLINE INSTANT	01/18/2017	$69.90
	TAYLOR ENTERPRISES INC	01/25/2017	$912.45
			$1,105.06
KAY COUNTS	STAPLES DIRECT	12/31/2016	$56.70
	STAPLES DIRECT	01/19/2017	$110.57
			$167.27
KENNY ROBERTSON	ADVANCE AUTO PARTS #5140	01/27/2017	$30.22
			$30.22
KEVIN DOUGLAS	LOWES #00385	01/06/2017	$228.12
	INTERNATIONAL PLASTICS	01/06/2017	$932.73
	FACTORYOUTLETSTORE.COM	01/20/2017	$509.97
	AMAZON MKTPLACE PMTS	01/20/2017	$411.81
	AMAZON MKTPLACE PMTS	01/20/2017	$175.67

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,258.30
KEVIN GARNER	CHRISTOPHER TRUCKS INC	01/05/2017	$72.75
	CAROLINA INTL TRUCKS	01/05/2017	$235.90
	FASTENAL COMPANY01	01/06/2017	$149.59
	LOWES #02548	01/09/2017	$56.92
	CAROLINA INTL TRUCKS	01/10/2017	$83.76
	CAROLINA INTL TRUCKS	01/10/2017	$222.44
	CAROLINA INTL TRUCKS	01/10/2017	$156.74
	FASTENAL COMPANY01	01/11/2017	$147.84
	DEHART AUTO PARTS	01/11/2017	$111.79
	BLANCHARD MACHINERY	01/17/2017	$413.59
	WILSON EQUIPMENT CO INC	01/19/2017	$117.94
	FLINT EQUIP SIMPSONVILL	01/19/2017	$246.35
	DEHART AUTO PARTS	01/20/2017	$132.32
	NORTHERN TOOL EQUIPMNT	01/19/2017	$58.28
	AUTOGLASSNOW #20	01/20/2017	$109.54
	DEHART AUTO PARTS	01/20/2017	$249.32
	ADVANCE AUTO PARTS #6279	01/23/2017	$21.59
	WILSON EQUIPMENT CO INC	01/23/2017	$37.80
	LOWES #02595	01/24/2017	$19.22
	DEHART AUTO PARTS	01/24/2017	$26.52
	FASTENAL COMPANY01	01/24/2017	$220.14
	DEHART AUTO PARTS	01/27/2017	$24.70
	DEHART AUTO PARTS	01/27/2017	$225.00
	DEHART AUTO PARTS	01/27/2017	$19.86
			$3,159.90
LENORA STUKES	POLLOCK FINANCIAL SERVICE	01/04/2017	$101.81
	POLLOCK FINANCIAL SERVICE	01/04/2017	$15.26
	STAPLES DIRECT	01/05/2017	$662.37
	XEROX CORPORATION/RBO	01/05/2017	$233.01
	BEST BUY 00002642	01/09/2017	$60.15
	STAPLES 00106567	01/09/2017	$133.70
	STAPLES DIRECT	01/13/2017	$275.08
	XEROX CORPORATION/RBO	01/17/2017	$163.69
	POLLOCK FINANCIAL SERVICE	01/23/2017	$12.07
	POLLOCK FINANCIAL SERVICE	01/30/2017	$15.26
			$1,672.40
LEWIS HOLMES III	SHEALY ELECT 803-227-0599	01/10/2017	$117.72
	NAPA AUTO 0027490	01/26/2017	$5.34
			$123.06
LINDA MUNGIA	USPS PO 4593000168	01/06/2017	$47.00
	USPS PO 4593000168	01/12/2017	$25.85
	FORMS AND SUPPLY - AOPD	01/13/2017	$41.15
	OFFICE DEPOT #1214	01/16/2017	$66.41
	FTC INTERNET WEB PORTAL	01/19/2017	$134.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	FTC INTERNET WEB PORTAL	01/19/2017	$298.04
	FTC INTERNET WEB PORTAL	01/19/2017	$44.95
	FTC INTERNET WEB PORTAL	01/19/2017	$58.15
			$716.40
LLOYD MITCHELL	UPS (800) 811-1648	01/24/2017	$10.58
	UPS (800) 811-1648	01/27/2017	$12.83
			$23.41
LOWE SHARPE	ACT ISA Southern Chapt	01/18/2017	$100.00
	SQ MISTER'S GREEN	01/19/2017	$182.31
	GOODYEAR AUTO SVS CT 2369	01/25/2017	$32.39
			$314.70
MARION CURRY	OFFICEMAX/OFFICE DEPOT659	01/03/2017	$127.17
	OFFICEMAX/OFFICE DEPOT659	01/23/2017	$77.14
	DESTINATION POWERSPORTS I	01/25/2017	$1,467.27
			$1,671.58
MATT CROW	AGRI SUPPLY - FLORENCE	01/19/2017	$81.97
	AUTOZONE # 4873	01/26/2017	$43.41
			$125.38
MELONY G. CREECH	BEN MEADOWS	01/04/2017	$3.29
	STAPLS7168617041000001	01/04/2017	$280.72
	BEN MEADOWS	01/05/2017	$75.29
	JOHN M. ELLSWORTH CO INC.	01/13/2017	$33.74
	KABAT AMERICAN, INC.	01/13/2017	$946.20
			$1,339.24
MICHAEL BROOM	LOW COUNTRY MARINE INC	01/05/2017	$194.35
	NCSU BIO&AG ENGINEE	01/17/2017	$695.00
	ADVANCE AUTO PARTS #5970	01/27/2017	$36.36
			$925.71
MICHAEL C WEEKS	USPS PO 4569400671	01/04/2017	$94.00
			$94.00
MICHAEL J BOZZO	WM SUPERCENTER #624	12/30/2016	$62.47
			$62.47
MICHAEL R MCGILL	OFFICEMAX/OFFICE DEPOT659	01/03/2017	$26.49
			$26.49
MICHELE RAY	ULINE SHIP SUPPLIES	01/24/2017	$169.38
	ULINE SHIP SUPPLIES	01/27/2017	$31.84
	SPIRIT COMMUNICATIONS EB	01/26/2017	$18.49
	SPIRIT COMMUNICATIONS EB	01/26/2017	$30.25
	STAPLES 00105122	01/26/2017	$59.39
	CAN CANONBUSSOL CBS	01/27/2017	$41.87
			$351.22
MICHELLE JOHNSON	LAPEL PINS PLUS NETWORK L	01/11/2017	$504.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	STAPLES 00106567	01/10/2017	$204.82
			$708.82
MIKE THOMAS	WAL-MART #1358	01/04/2017	$14.03
	WESTBURY ACE HDWE	01/05/2017	$30.22
	NEWBERRY SUPPLY AND EQUIP	01/09/2017	$73.62
	WESTBURY ACE HDWE	01/12/2017	$17.26
	PLUMBING AND ELECTRICAL	01/13/2017	$80.72
	WM SUPERCENTER #1358	01/26/2017	$12.90
	HILL TIRE & AUTO CTR INC	01/27/2017	$368.23
	PALMETTO ARMY SURPLUS	01/30/2017	$134.82
			$731.80
NANCY B WICKER	COMPORIUM-RHTC CC RET	01/05/2017	$136.32
	POLLOCK FINANCIAL SERVICE	01/05/2017	$188.14
	ATT CONS PHONE PMT	01/14/2017	$48.00
	CAN CANONBUSSOL CBS	01/14/2017	$31.52
	VALVOLINE EXPRESS CARE	01/13/2017	$38.07
	SPIRIT COMMUNICATIONS EB	01/19/2017	$23.41
	CHARTER COMM	01/20/2017	$79.99
	ATT CONS PHONE PMT	01/23/2017	$865.39
			$1,410.84
NORRIS BRYANT	WALTERBORO FORD	12/30/2016	$115.17
	CAROLINA INTL TRUCKS	01/03/2017	$524.25
	CAROLINA INTL TRUCKS	01/06/2017	$129.49
	NAPA AUTO 0030273	01/09/2017	$50.28
	HILL TIRE & AUTO CTR INC	01/11/2017	$463.94
	TRACTOR SUPPLY CO #1708	01/12/2017	$42.25
	CAROLINA INTL TRUCKS	01/12/2017	$374.64
	NAPA AUTO 0030273	01/11/2017	$4.70
	NAPA AUTO 0030273	01/11/2017	$2.66
	NAPA AUTO 0030273	01/11/2017	$35.34
	NAPA AUTO 0030273	01/13/2017	$3.30
	NAPA AUTO 0030273	01/13/2017	$54.04
	NAPA AUTO 0030273	01/13/2017	$19.74
	NAPA AUTO PARTS 0020619	01/12/2017	$49.65
	FLINT EQUIP WALTERBORO	01/19/2017	$377.21
	NAPA AUTO 0030273	01/19/2017	$40.73
	FLINT EQUIP WALTERBORO	01/20/2017	$187.12
	NAPA AUTO 0030273	01/24/2017	$10.61
	NAPA AUTO 0030273	01/26/2017	$3.72
			$2,488.84
PAUL BLESSING	WAL-MART #1123	01/05/2017	$138.97
	SQ KEOWEE RESIDENTIAL HE	01/10/2017	$94.54
			$233.51
RIVERS SLICE	NAPA AUTO PARTS NEWBERRY	01/04/2017	$134.95
	TRACTOR-SUPPLY-CO #0453	01/10/2017	$217.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RIVERS SLICE	NAPA AUTO PARTS NEWBERRY	01/10/2017	$39.52
	NEWBERRY HARDWARE	01/11/2017	$25.54
	NAPA AUTO PARTS NEWBERRY	01/12/2017	$10.69
	NAPA AUTO PARTS NEWBERRY	01/12/2017	$103.67
	NAPA AUTO PARTS NEWBERRY	01/24/2017	$35.18
	FLEETPRIDE 310	01/24/2017	$90.85
	HYDRADYNE FLUID AIR 590	01/24/2017	$551.05
	HOSEPOWER USA	01/27/2017	$157.40
	TRACTOR SUPPLY # 1365	01/27/2017	$32.29
	LOWES #00385	01/27/2017	$11.32
			$1,410.44
ROBERT E JOHNSON JR	WILLIAMS AUTO ELECTRIC	12/30/2016	$127.33
	NAPA AUTO 0030273	12/30/2016	$57.35
	NAPA AUTO 0030273	01/03/2017	$2.73
	NAPA AUTO 0030273	01/03/2017	$52.03
	HARBOR FREIGHT TOOLS 129	01/07/2017	$83.44
	NAPA AUTO 0030273	01/05/2017	$9.71
	HILL TIRE & AUTO CTR INC	01/09/2017	$820.58
	NAPA AUTO 0030273	01/09/2017	$9.71
	NAPA AUTO 0030273	01/09/2017	$9.87
	NAPA AUTO 0030273	01/09/2017	$16.80
	NAPA AUTO 0030273	01/09/2017	$38.92
	NAPA AUTO 0030273	01/11/2017	$31.60
	NAPA AUTO 0030273	01/11/2017	$34.07
	NAPA AUTO 0030273	01/11/2017	$19.42
	NAPA AUTO 0030273	01/11/2017	$3.13
	NAPA AUTO 0030273	01/13/2017	$137.65
	NAPA AUTO 0030273	01/12/2017	$9.66
	NAPA AUTO 0030273	01/13/2017	$8.01
	AIRGAS SOUTH	01/17/2017	$9.18
	NAPA AUTO 0030273	01/17/2017	$6.51
	NAPA AUTO 0030273	01/18/2017	$6.11
	NAPA AUTO 0030273	01/18/2017	$37.91
	NAPA AUTO 0030273	01/18/2017	$31.17
	WALTERBORO RENTAL AND EQU	01/21/2017	$65.78
	NAPA AUTO 0030273	01/20/2017	$18.96
	TRACTOR SUPPLY CO #1628	01/20/2017	$4.45
	WESTBURY ACE HDWE	01/25/2017	$9.71
	NAPA AUTO 0030273	01/25/2017	$80.55
	NAPA AUTO 0030273	01/25/2017	$44.22
			$1,786.56
ROBERT JOHNSON	JACK ROGERS TIRE	12/30/2016	$766.78
	KEITH'S TOWING & SERVICE	01/03/2017	$140.00
	NAPA AUTO PARTS 0020619	01/04/2017	$102.70
	HOLLEY TRACTOR AND EQUIP	01/06/2017	$145.39
	SATCHER MOTOR COMPANY	01/12/2017	$63.42

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT JOHNSON	WAYNES AUTOMOTIVE & TOWIN	01/15/2017	$377.77
	WAL-MART #4487	01/18/2017	$21.34
	WAL-MART #4487	01/18/2017	$62.39
	STAPLES 00108449	01/24/2017	$180.06
	TRACTOR SUPPLY CO #1708	01/25/2017	$28.88
			$1,888.73
RON HOLT	STAPLES DIRECT	01/05/2017	$72.72
	FORESTRY SUPPLIERS	01/10/2017	$559.38
	FORESTRY SUPPLIERS	01/13/2017	$269.84
			$901.94
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	01/09/2017	$45.37
	KABAT AMERICAN, INC.	01/11/2017	$870.20
	NAPA HARTSVILLE	01/12/2017	$146.55
	NAPA HARTSVILLE	01/13/2017	$132.68
	WAL-MART #1135	01/13/2017	$105.45
	ADVANCE AUTO PARTS #5560	01/23/2017	$237.56
	ADVANCE AUTO PARTS #5560	01/23/2017	$147.29
	ADVANCE AUTO PARTS #5560	01/24/2017	$104.74
			$1,789.84
ROY BOYD	USPS PO 4575200912	01/03/2017	$3.46
	AUTO SERVICE AND REPAIR	01/04/2017	$42.56
	WM SUPERCENTER #585	01/21/2017	$41.56
	WPSG. INC 800-852-6088	01/25/2017	$50.26
			$137.84
RUFUS ROBERTS JR	HILL TIRE & AUTO CTR INC	01/04/2017	$399.53
	NAPA AUTO 0030273	01/03/2017	$8.21
	ADVANCE AUTO PARTS 5510	01/06/2017	$18.01
	TRACTOR SUPPLY CO #1628	01/10/2017	$17.17
	CAROLINA INTL TRUCKS	01/11/2017	$117.56
	CAROLINA INTL TRUCKS	01/11/2017	$1,235.23
	FLINT EQUIP WALTERBORO	01/18/2017	$148.96
	NAPA AUTO 0030273	01/17/2017	$147.12
	RIZER CHEVROLE07780018	01/20/2017	$50.00
	NAPA AUTO 0030273	01/19/2017	$13.83
	NAPA AUTO 0030273	01/19/2017	$55.68
	NAPA AUTO 0030273	01/19/2017	$80.76
	HILL TIRE & AUTO CTR INC	01/23/2017	$993.23
	FLINT EQUIP WALTERBORO	01/23/2017	$78.10
	BALDWIN BROTHERS INC	01/24/2017	$449.30
	HILL TIRE & AUTO CTR INC	01/26/2017	$919.33
	HILL TIRE & AUTO CTR INC	01/26/2017	$993.23
	HOSE & EQUIPMENT	01/30/2017	$80.69
			$5,805.94
RUSSELL HUBRIGHT	AMERICAN AIR0012107233864	01/02/2017	$518.10
	GA FORESTRY COMMISSION	01/04/2017	$100.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$618.10
SAMUEL R. ST LOUIS	WM SUPERCENTER #1164	01/18/2017	$78.56
	LOWES #00385	01/23/2017	$20.16
	STAPLES 00106567	01/23/2017	$181.58
	AMAZON MKTPLACE PMTS	01/26/2017	$13.99
	AMAZON MKTPLACE PMTS	01/26/2017	$37.20
	AMAZON MKTPLACE PMTS	01/26/2017	$29.08
	AMAZON MKTPLACE PMTS	01/26/2017	$18.99
	LOWES #00385	01/28/2017	$11.33
	AUTOZONE #0892	01/30/2017	$9.17
			$400.06
SCOTT DANSKIN	LOWES #00385	01/06/2017	$19.39
			$19.39
SCOTT DRAFTS	BEST BUY 00002642	01/05/2017	$139.07
	BEST BUY 00002642	01/10/2017	$417.19
	WM SUPERCENTER #1164	01/23/2017	$106.49
	BEST BUY 00002642	01/23/2017	$224.63
	TRAINING CONCEPTS	01/24/2017	$1,120.00
	WAL-MART #0881	01/24/2017	$174.68
			$2,182.06
SCOTT PHILLIPS	ACT SGSF	01/03/2017	$75.00
	AMERICAN FOREST FOUNDA	01/03/2017	$300.00
	DELTA AIR 0062367591972	01/03/2017	$537.60
			$912.60
STEPHEN PATTERSON	WILSON MARINE	01/13/2017	$74.44
	KNEECE'S CAR CARE	01/26/2017	$58.27
			$132.71
STEVE MARSHALL	JOYNER SALES LLC	01/10/2017	$4.32
	NAPA HARTSVILLE	01/30/2017	$268.83
			$273.15
STEVEN C MOORE	IAFC WUI1151	01/24/2017	$425.00
	DELTA AIR 0062370122700	01/25/2017	$1,201.80
	ORBITAL SATCOM	01/31/2017	$67.50
			$1,694.30
SUSAN GENSEL	AIRGAS SOUTH	01/10/2017	$23.88
	AT&T PAYMENT	01/10/2017	$806.33
	AIRGAS SOUTH	01/10/2017	$4.02
	AIRGAS SOUTH	01/10/2017	$3.98
	XEROX CORPORATION/RBO	01/10/2017	$76.09
	XEROX CORPORATION/RBO	01/10/2017	$70.80
	XEROX CORPORATION/RBO	01/10/2017	$45.14
	XEROX CORPORATION/RBO	01/10/2017	$14.86
	SANDHILL TELEPHONE COOPE	01/10/2017	$137.14
	DISH NETWORK-ONE TIME	01/09/2017	$63.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	KONICA MINOLTA BUSINESS	01/11/2017	$20.27
	AT&T PAYMENT	01/26/2017	$253.51
	SPIRIT COMMUNICATIONS EB	01/26/2017	$9.35
	FTC IVR	01/26/2017	$302.57
	POLLOCK FINANCIAL SERVICE	01/27/2017	$38.21
			$1,869.96
TERRELL SMITH	AUTO PARTS ESTILL14447	01/05/2017	$305.25
	AUTO PARTS ESTILL14447	01/05/2017	$94.28
	BLANCHARD EQUIPMENT	01/06/2017	$49.36
	GRAYCO HARDWARE RIDGELAN	01/25/2017	$48.78
	GNANNS FIX IT SHOP INC	01/27/2017	$99.40
			$597.07
THOMAS E MILLS	SAFELITE AUTOGLASS	01/07/2017	$75.34
			$75.34
THOMAS S WARD	MIDWAYUSA COM	01/17/2017	$461.62
	MCLAUGHLIN MOTORS INC	01/23/2017	$104.04
			$565.66
TIMOTHY AMES	HERITAGE HARDWARE	01/05/2017	$14.94
	NAPA AUTO 3000000	01/05/2017	$27.80
	HERITAGE HARDWARE	01/09/2017	$17.43
	DOLLAR GENERAL #11445	01/09/2017	$17.39
	NAPA AUTO 3000000	01/14/2017	$70.62
			$148.18
TOMMY GARVIN	ALL SEASONS TRUE VALUE	01/06/2017	$109.75
	TRACTOR SUPPLY COMPANY #	01/11/2017	$69.41
	TRACTOR SUPPLY COMPANY #	01/13/2017	$143.47
			$322.63
TONYA STEADMAN	COLUMBIA SHRM	01/04/2017	$125.00
	SC CHAMBER OF COMMERCE	01/04/2017	$150.00
	SC CHAMBER OF COMMERCE	01/04/2017	$150.00
	COLUMBIA SHRM	01/04/2017	$10.00
	ACT Appalachian SAF	01/09/2017	$125.00
	SC TIMBER PRODCR ASSO	01/18/2017	$200.00
	AMERICAN AIR0017973422161	01/23/2017	$392.10
	AGENT FEE 0017973422161	01/23/2017	$43.00
	ACT Appalachian SAF	01/26/2017	$100.00
			$1,295.10
VICKI IRICK	HOME TELECOM	12/30/2016	$125.82
	AT&T PAYMENT	12/31/2016	$136.58
	AUTOPAY/DISH NTWK	01/02/2017	$107.56
	WAL-MART #0881	01/04/2017	$32.35
	STAPLS7168981797000001	01/07/2017	$55.73
	STAPLS7168981447000001	01/07/2017	$269.92
	AIRGAS SOUTH	01/18/2017	$20.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI IRICK	AT&T PAYMENT	01/18/2017	$92.95
	AT&T PAYMENT	01/18/2017	$268.44
	STAPLS7169733824000001	01/20/2017	$493.07
	SPIRIT COMMUNICATIONS EB	01/23/2017	$9.46
	AT&T PAYMENT	01/23/2017	$133.51
	AT&T PAYMENT	01/25/2017	$135.19
	STAPLS7170142079000001	01/27/2017	$346.42
			$2,227.09
WESLEY BRUNSON	USPS PO 4546000556	01/20/2017	$60.60
			$60.60
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	12/30/2016	$137.55
	PATRIOT AUTO PARTS	01/03/2017	$105.95
	AIRGAS SOUTH	01/04/2017	$25.79
	TRUCK SUPPLY COMPANY O	01/04/2017	$70.93
	WALLYS HARDWARE	01/05/2017	$21.05
	HARBOR FREIGHT TOOLS 672	01/05/2017	$44.25
	PATRIOT AUTO PARTS	01/05/2017	$129.34
	BREWER-HENDLEY - SUMTER	01/05/2017	$607.31
	WHITE AUTO ELECTRIC	01/05/2017	$226.48
	PATRIOT AUTO PARTS	01/12/2017	$179.11
	AGRI DIRECT INC	01/13/2017	$115.69
	PATRIOT AUTO PARTS	01/19/2017	$86.62
	HOSE & EQUIPMENT	01/25/2017	$252.96
	WAL-MART #0511	01/25/2017	$62.64
	PATRIOT AUTO PARTS	01/26/2017	$41.06
	PATRIOT AUTO PARTS	01/27/2017	$69.21
	HOSE & EQUIPMENT	01/26/2017	$77.01
	SIMPSONS ACE HDWE	01/30/2017	$56.64
			$2,309.59
WILLIAM H. WILEY II	STAPLES 00111211	01/09/2017	$26.74
			$26.74
WOODROW W COX III	STAPLES 00118976	01/25/2017	$276.01
	AUTOZONE #1036	01/27/2017	$25.66
			$301.67
XAVIER LOWE-RICHBURG	STAPLES 00106567	01/06/2017	$139.09
	SOUTHERN COMPUTER WAREHO	01/05/2017	$293.05
	DELL SALES & SERVICE	01/13/2017	$129.59
	DELL SALES & SERVICE	01/14/2017	$129.59
			$691.32

Total for FORESTRY COMMISSION: $91,841.18

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	TARGET 00014522	01/03/2017	$20.16
	STAPLS7168603316000001	01/04/2017	$65.08
	DRAMATISTS PLAY SERVIC	01/18/2017	$100.45
			$185.69
ALLISON M. STEADMAN	JO-ANN STORE #2314	01/13/2017	$21.09
	JO-ANN STORE #2314	01/14/2017	$18.98
			$40.07
ANN R WILLIAMS	JOSTENS INC.	01/13/2017	$557.86
			$557.86
ANN STOECKMANN	Amazon.com	01/07/2017	$49.58
	AMAZON MKTPLACE PMTS	01/09/2017	$10.85
	AMAZON MKTPLACE PMTS	01/08/2017	$6.59
	AMAZON MKTPLACE PMTS	01/06/2017	$16.75
	AMAZON MKTPLACE PMTS	01/07/2017	$50.55
	AMAZON MKTPLACE PMTS	01/09/2017	$24.99
	AMAZON MKTPLACE PMTS	01/11/2017	$22.00
	Amazon.com	01/15/2017	$35.61
	AMAZON MKTPLACE PMTS	01/15/2017	$31.08
	AMAZON MKTPLACE PMTS	01/16/2017	$9.50
	PET LOVERS FLORENCE	01/17/2017	$15.11
	AMAZON MKTPLACE PMTS	01/22/2017	$18.79
	AMAZON MKTPLACE PMTS	01/28/2017	$40.57
	FORMS AND SUPPLY - AOPD	01/26/2017	$52.52
			$384.49
ANNA TODD	M & M PRINTING AND GRAPH	01/12/2017	$152.37
	THE STATE NEWSPAPER	01/12/2017	$1,023.00
	LIN TELEVISION SALES	01/12/2017	$465.74
	THE STATE NEWSPAPER	01/12/2017	$1,000.00
	IN CREATIVE PRINTING	01/13/2017	$814.97
	S/W PRINTING COMPANY	01/30/2017	$522.55
			$3,978.63
ART INABINET	ON DECK SPORTS	01/07/2017	$1,270.98
			$1,270.98
BENJAMIN STRICKLAND	WW GRAINGER	01/10/2017	$751.17
	SCHOFIELD HARDWARE	01/26/2017	$55.04
	WW GRAINGER	01/27/2017	$33.14
	WW GRAINGER	01/30/2017	$100.99
			$940.34
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	01/07/2017	$401.68
	FORMS AND SUPPLY - AOPD	01/20/2017	$112.03
	FORMS AND SUPPLY - AOPD	01/20/2017	$101.61
	FORMS AND SUPPLY - AOPD	01/27/2017	$74.58
	SPARTAN STAMP AND SIGN	01/30/2017	$56.77
	HENRY SCHEIN	01/30/2017	$54.07

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$800.74
BRADLEY W WOFFORD	BEST BUY 00008268	01/09/2017	$950.33
	NEXTWAREHOUSE.COM	01/10/2017	$491.82
	EVANS CUSTOM GOLF CARTS	01/24/2017	$127.00
	MARKERTEK VIDEO SUPPLY	01/24/2017	$108.74
	AMAZON MKTPLACE PMTS	01/26/2017	$468.99
			$2,146.88
BRANDON GOFF	BEST BUY 00008268	01/18/2017	$151.19
	AMAZON MKTPLACE PMTS	01/19/2017	$10.99
	AMAZON MKTPLACE PMTS	01/20/2017	$51.98
	AMAZON MKTPLACE PMTS	01/19/2017	$302.39
	AMAZON MKTPLACE PMTS	01/20/2017	$104.97
	AMAZON MKTPLACE PMTS	01/28/2017	$59.99
	Amazon.com	01/27/2017	$53.25
			$734.76
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	01/11/2017	$7.04
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$892.48
	AMAZON MKTPLACE PMTS	01/12/2017	$35.78
	AMAZON MKTPLACE PMTS	01/12/2017	$157.44
	Amazon.com	01/14/2017	$94.00
	AMAZON MKTPLACE PMTS	01/13/2017	$108.53
	AMAZON.COM AMZN.COM/BILL	01/15/2017	$342.68
	AMAZON MKTPLACE PMTS	01/17/2017	$17.44
	AMAZON MKTPLACE PMTS	01/17/2017	$48.99
	NEW YORK TIMES DIGITAL	01/24/2017	$17.50
	AMAZON.COM AMZN.COM/BILL	01/29/2017	$53.48
	Amazon.com	01/30/2017	$19.73
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$107.74
			$1,902.83
BRIANNA L. DENNIS	Dropbox 5B1JL4Q3DSCB	01/15/2017	$99.00
	TARGET 00014522	01/23/2017	$22.18
			$121.18
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	01/03/2017	$78.74
	LOWES #01075	01/09/2017	$242.22
	AGRI SUPPLY - FLORENCE	01/10/2017	$73.39
	AGRI SUPPLY - FLORENCE	01/12/2017	$31.29
	LOWES #01075	01/12/2017	$242.22
	BTS #12	01/12/2017	$29.74
	AGRI SUPPLY - FLORENCE	01/13/2017	$26.56
	BTS #12	01/18/2017	$26.50
	SSC - FLORENCE SER	01/20/2017	$356.40
	BRAMLETT'S SMALL ENGINES	01/20/2017	$496.01
	LOWES #01075	01/23/2017	$66.79
	CAROLINA SUPPLYHOUSE INC	01/23/2017	$13.87
	BARRIER REEF	01/25/2017	$290.14

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	MOSELEY OUTDOOR POWER EQ	01/25/2017	$118.72
			$2,092.59
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	01/05/2017	$95.59
	FORMS AND SUPPLY - AOPD	01/10/2017	$62.68
	DLT SOLUTIONS 703-773-	01/13/2017	$342.03
	FORMS AND SUPPLY - AOPD	01/12/2017	$28.60
	FORMS AND SUPPLY - AOPD	01/25/2017	$61.16
			$590.06
CATHY SWARTZ	BATTERIES PLUS 178	01/03/2017	$289.57
	STAPLS7168640823000002	01/04/2017	$237.56
	STAPLS7168640823000001	01/04/2017	$40.68
	VISTAPR VistaPrint.com	01/10/2017	$49.19
	FORMS AND SUPPLY - AOPD	01/10/2017	$77.98
	STAPLS7168640823000003	01/12/2017	$5.71
	FORMS AND SUPPLY - AOPD	01/11/2017	$46.98
	STAPLS7169265016000001	01/12/2017	$306.71
			$1,054.38
CHARLOTTE STEPHENS	COGNITO-TEAM	12/31/2016	$24.00
	STAPLS7168999895000001	01/07/2017	$38.90
	NCS PEARSON	01/10/2017	$787.80
	COGNITO LLC	01/09/2017	$53.61
	SCANTRON CORPORATION	01/12/2017	$88.76
	AMAZON MKTPLACE PMTS	01/18/2017	$166.06
	AMAZON MKTPLACE PMTS	01/18/2017	$319.42
			$1,478.55
CHERYL TUTTLE	SURVEYMONKEY.COM	01/12/2017	$26.00
	DRI PRINTING SERVICES	01/13/2017	$113.67
	CHAMPION EMBROIDERY & S	01/17/2017	$129.43
	STAPLES DIRECT	01/20/2017	$231.61
			$500.71
CHRISTAL BAZEN	FINANCIAL ACCOUNTING FOUN	01/14/2017	$124.00
	STAPLS7169628803000001	01/19/2017	$306.71
	FORMS AND SUPPLY - AOPD	01/23/2017	$19.50
	MANAGEDPRINT	01/27/2017	$361.80
			$812.01
CHRISTOPHER MOORE	GALLS	12/31/2016	$56.69
	AW DIRECT	12/31/2016	$84.12
	BATTERIES PLUS 178	01/03/2017	$60.37
	UNIFORMS BY JOHN INC	01/03/2017	$252.45
	THE OPS DECK	12/30/2016	$186.01
	DANA SAFETY SUPPLY INC	01/06/2017	$405.00
	IN PEE DEE REGIONAL EMER	01/06/2017	$5.00
	IN PEE DEE REGIONAL EMER	01/07/2017	$20.00
	WILLIAMSON-DICKIE	01/11/2017	$98.33

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER MOORE	5.11 TACTICAL.COM	01/18/2017	$148.39
	DANA SAFETY SUPPLY INC	01/24/2017	$259.10
	COLUMBIA FLAG & SIGN COM	01/30/2017	$120.96
	CRAIGS FIREARMS SC	01/30/2017	$78.34
			$1,774.76
CINDY PRICE	AMAZON.COM AMZN.COM/BILL	01/25/2017	$6.37
	AMAZON MKTPLACE PMTS	01/25/2017	$87.07
			$93.44
DAVID GRANATH	LOWES #01075	01/04/2017	$195.92
	M & M PRINTING AND GRAPH	01/04/2017	$9.72
	CAROLINA SUPPLYHOUSE INC	01/05/2017	$93.68
	COUNTY SUPPLY	01/09/2017	$619.12
	DUDLEY THEATRICAL	01/16/2017	$224.96
	SHERWIN WILLIAMS 702368	01/18/2017	$71.41
	LOWES #01075	01/19/2017	$50.27
	CAROLINA SUPPLYHOUSE INC	01/25/2017	$40.48
			$1,305.56
DAVID WHITE	STAPLS7169336578000001	01/13/2017	$57.84
			$57.84
DEAN W BLACKBURN	HENDERSON SUPPLY CO	01/06/2017	$43.16
	STAPLES 00108266	01/27/2017	$192.01
			$235.17
DEBRA WALTERS	US INK AND TONER	01/04/2017	$500.28
	STAPLS7168669645000001	01/04/2017	$593.99
	STAPLS7168669645000002	01/04/2017	$539.95
	STAPLS7169087412000002	01/10/2017	$10.79
	STAPLS7169087412000001	01/10/2017	$319.72
	STAPLS7169312609000001	01/13/2017	$25.01
	STAPLS7169311112000001	01/13/2017	$46.31
	STAPLS7169312609000002	01/13/2017	$8.93
	ETS MAJOR FIELD TESTS	01/13/2017	$420.00
	STAPLS7169469060000001	01/17/2017	$71.50
	WRI WOLFRAMRESEARCHINC	01/20/2017	$621.00
	STAPLS7169913243000001	01/24/2017	$76.68
	ETS MAJOR FIELD TESTS	01/27/2017	$840.00
	STAPLS7170233856000001	01/28/2017	$45.44
			$4,119.60
DONALD JACKSON	AMERICAN AIR0017934723040	01/04/2017	$589.60
	AMERICAN AIR0017934723041	01/04/2017	$589.60
	AMERICAN AIR0017934723039	01/04/2017	$589.60
	AMERICAN AIR0017934714997	01/04/2017	$589.60
	NASP	01/19/2017	$269.00
	AMERICAN AIR0012110164373	01/18/2017	$329.50
	AMERICAN AIR0012110162891	01/18/2017	$206.90

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	AMERICAN AIR0012110163724	01/18/2017	$231.90
	NATIONAL ORGANIZATION OF	01/18/2017	$840.00
	AMERICAN AIR0012110163723	01/18/2017	$231.90
	AMERICAN AIR0012110163722	01/18/2017	$231.90
	AMERICAN AIR0017973587476	01/18/2017	$226.40
	AMERICAN AIR0012110162890	01/18/2017	$206.90
	AMERICAN AIR0012110162894	01/18/2017	$206.90
	AMERICAN AIR0012110162892	01/18/2017	$206.90
	AMERICAN AIR0012110163725	01/18/2017	$231.90
	AMERICAN AIR0017973587477	01/18/2017	$226.40
	AMERICAN AIR0012110162893	01/18/2017	$206.90
	AMERICAN AIR0012110322394	01/19/2017	$529.90
	AMERICAN AIR0012111448156	01/26/2017	$276.60
	AMERICAN AIR0012111448157	01/26/2017	$276.60
	AMERICAN AIR0012111448155	01/26/2017	$276.60
	AMERICAN AIR0012111448158	01/26/2017	$276.60
			$7,848.10
DONALD TARBELL	FORMS AND SUPPLY - AOPD	01/05/2017	$31.21
	AMAZON MKTPLACE PMTS	01/09/2017	$28.63
	AMZ Optics Planet	01/09/2017	$1,085.37
	NACCOP	01/13/2017	$250.00
	GIH GLOBALINDUSTRIALEQ	01/19/2017	$189.30
	FORMS AND SUPPLY - AOPD	01/18/2017	$19.83
	AMAZON MKTPLACE PMTS	01/20/2017	$82.27
	GIH GLOBALINDUSTRIALEQ	01/31/2017	$160.75
			$1,847.36
DOUGLAS GRAY	LOWES #01075	01/19/2017	$70.50
			$70.50
ELIZABETH FOGLE	BOXWOOD TECHNOLOGY	01/04/2017	$275.00
	BOXWOOD TECHNOLOGY	01/04/2017	$275.00
	PAYPAL CHRONICLEHI	01/06/2017	$371.48
	PAYPAL CHRONICLEHI	01/06/2017	$389.96
	NOBCCHE	01/12/2017	$250.00
	BHM AL-SC ADVERTISING	01/13/2017	$415.75
	BOXWOOD TECHNOLOGY	01/17/2017	$150.00
	PAYPAL CHRONICLEHI	01/18/2017	$448.04
	ACS ADVERTISING SALES	01/18/2017	$525.00
	SOUTHEASTERN THEATRE CONF	01/23/2017	$75.00
	STUDENTAFFAIRS.COM	01/26/2017	$150.00
	BHM AL-SC ADVERTISING	01/27/2017	$434.00
			$3,759.23
ELIZABETH MCCARLEY	STAPLS7169417273000001	01/14/2017	$117.87
	STAPLS7169417273000002	01/14/2017	$7.72
	Amazon.com	01/19/2017	$82.62
	STAPLS7169417273000003	01/24/2017	$5.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$213.28
EUNJUNG CHANG	Amazon.com	12/31/2016	$55.24
	Amazon.com	01/06/2017	$41.77
	BARNES & NOBLE #2282	01/13/2017	$37.68
	BARNES & NOBLE #2282	01/26/2017	$8.68
			$143.37
FRANK LARRIMORE	MY BINDING COM	01/09/2017	$119.40
	STAPLS7169537964000001	01/18/2017	$93.52
	ADORAMA INC	01/19/2017	$70.83
	ADORAMA INC	01/20/2017	$472.25
	ADORAMA INC	01/25/2017	$95.99
	STAPLS7169537964000002	01/26/2017	$227.51
			$1,079.50
FRED KUNZ	BORDER CONCEPTS INC	01/03/2017	$1,280.00
	SQ COASTAL MULCH G	01/04/2017	$725.76
	ALTMAN TRACTOR & EQUIPME	01/04/2017	$697.89
	VEREENS TURF CENTER	01/17/2017	$723.60
	M AND M ENTERPRISES	01/23/2017	$2,264.40
			$5,691.65
GARY EDWARDS	CHAMPION EMBROIDERY & S	01/03/2017	$238.19
			$238.19
GREGORY G FRY	GRAPHIC CHEMICAL & INK	01/19/2017	$55.07
	HARBOR FREIGHT TOOLS 264	01/20/2017	$76.97
	HARBOR FREIGHT TOOLS 264	01/25/2017	$14.01
			$146.05
HANNAH AMERSON	US INK AND TONER	01/03/2017	$236.80
	AMERICAN TROPHY	01/17/2017	$8.64
	STAPLS7169591058000002	01/18/2017	$303.20
	STAPLS7169591058000003	01/18/2017	$34.01
	STAPLS7169591058000001	01/18/2017	$451.75
			$1,034.40
HEBER WATSON	SHERWIN WILLIAMS 702368	01/02/2017	$119.83
	Amazon.com	01/04/2017	$38.68
	KNUTSON IRRIGATION DESIGN	01/03/2017	$648.50
	APPLIANCE PARTS PROS	01/03/2017	$254.91
	FLORENCE LOCK & KEY	01/05/2017	$9.72
	KNUTSON IRRIGATION DESIGN	01/09/2017	$259.07
	WW GRAINGER	01/10/2017	$249.01
	WW GRAINGER	01/10/2017	$252.85
	APPLIANCE PARTS PROS	01/10/2017	$78.03
	SHEALY ELECT 803-227-0599	01/10/2017	$1,625.64
	GRAYBAR ELECTRIC COMPANY	01/11/2017	$641.52
	AMAZON MKTPLACE PMTS	01/11/2017	$21.50
	APPLIANCE PARTS PROS	01/17/2017	$77.27

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	AMAZON.COM AMZN.COM/BILL	01/18/2017	$76.86
	WW GRAINGER	01/18/2017	$361.69
	WW GRAINGER	01/18/2017	$238.52
	MYTANA MFG. CO., INC.	01/17/2017	$147.58
	AMAZON MKTPLACE PMTS	01/18/2017	$257.54
	Amazon.com	01/19/2017	$55.87
	Amazon.com	01/19/2017	$114.19
	Amazon.com	01/19/2017	$20.38
	JET.COM	01/20/2017	$33.72
	LIGHTSERVE	01/20/2017	$568.62
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$97.19
	SHERWIN WILLIAMS 702368	01/23/2017	$75.58
	KYLE SWITCH PLATES	01/24/2017	$253.40
	THE HOME DEPOT #8580	01/23/2017	$60.78
	WHALEY PARTS & SUPPL	01/23/2017	$60.33
	SHERWIN WILLIAMS 702368	01/26/2017	$59.38
	TAYLOR DOOR COMPANY	01/26/2017	$104.25
	LOWES #01075	01/26/2017	$66.80
	LIGHTSERVE	01/26/2017	$32.29
	HOMEDEPOT.COM	01/26/2017	$38.36
	LOWES #01075	01/30/2017	$204.12
	WW GRAINGER	01/30/2017	$70.06
			$7,274.04
HOWARD JUSTIN FRYE	AMAZON MKTPLACE PMTS	01/19/2017	$41.20
	AMZ Blick Art Materi	01/21/2017	$181.83
			$223.03
J MARK BLACKWELL	WHITE SWAN CLEANERS W PA	01/05/2017	$280.69
			$280.69
J. KYLE MILLER	NATIONAL ORIENTATION DIRE	01/03/2017	$125.00
			$125.00
JANE SNOWDEN	ADOBE EXPORTPDF SUB	01/12/2017	$25.79
	STAPLS7169540063000001	01/18/2017	$284.02
	STAPLS7169902440000001	01/24/2017	$41.16
	STAPLS7169540063000002	01/27/2017	$147.95
			$498.92
JANET S MCLEOD	US INK AND TONER	01/09/2017	$329.31
	Amazon.com	01/13/2017	$73.61
	Bridgeway Solutions, Inc.	01/18/2017	$2,376.00
	Bridgeway Solutions, Inc.	01/23/2017	$275.75
			$3,054.67
JANICE SMITH	WM SUPERCENTER #2703	01/12/2017	$5.34
	STAPLS7169374651000001	01/13/2017	$64.79
			$70.13
JENNIFER KUNKA	STAPLS7169604745000001	01/18/2017	$178.09

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER KUNKA	STAPLS7169815830000002	01/21/2017	$11.30
	STAPLS7169815830000001	01/21/2017	$129.55
	AMAZON MKTPLACE PMTS	01/26/2017	$12.64
	AMAZON MKTPLACE PMTS	01/28/2017	$29.85
	STAPLS7170250957000001	01/28/2017	$64.81
	AMAZON MKTPLACE PMTS	01/28/2017	$8.99
	STAPLS7170264263000001	01/28/2017	$38.57
			$473.80
JENNIFER L TAYLOR	CRUCIAL.COM	01/07/2017	$159.81
	THE CHRONICLE	01/20/2017	$164.00
			$323.81
JENNIFER STONE	STAPLS7169603834000001	01/18/2017	$529.39
	APL APPLE ONLINE STORE	01/21/2017	$93.96
	ADOBE ACROPRO SUBS	01/20/2017	$14.99
	STAPLS7169964603000001	01/25/2017	$64.77
	STAPLS7169964603001002	01/26/2017	$28.07
	AMAZON MKTPLACE PMTS	01/26/2017	$189.99
			$921.17
JERI PORTER	ALL STAR SPORTS	01/09/2017	$230.60
	ALL STAR SPORTS	01/09/2017	$853.76
			$1,084.36
JOE SALLENGER	IMAGE TONER	01/12/2017	$87.95
	PRINTING SUPPLIES USA	01/13/2017	$116.00
	DOLLAR-GENERAL #9133	01/29/2017	$5.96
			$209.91
JOHN DIXON	STAPLS7168889590000001	01/06/2017	$81.37
	STAPLS7169099797000001	01/10/2017	$63.24
	STAPLS7168889590000002	01/14/2017	$27.21
	STAPLS7169582507000001	01/18/2017	$55.59
	DNH GODADDY.COM	01/27/2017	$674.97
	US INK AND TONER	01/27/2017	$152.92
	DNH GODADDY.COM	01/30/2017	$809.97
			$1,865.27
JON TUTTLE	STAPLS7168607005000001	01/04/2017	$158.65
	STAPLS7168607005000003	01/04/2017	$2.26
	STAPLS7168607005000004	01/05/2017	$15.11
	STAPLS7168607005000002	01/12/2017	$3.77
	MYBIOSOURCE INC	01/28/2017	$829.00
			$1,008.79
JOSHUA GRAY	TFS FISHERSCI ECOM ATL	01/27/2017	$89.28
	TFS FISHERSCI ECOM ATL	01/28/2017	$245.68
	TFS FISHERSCI ECOM ATL	01/27/2017	$480.47
			$815.43
JOYCE DURANT	AMERICAN LIBRARY ASSN	01/05/2017	$351.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$351.00
JULIE MIXON	B&H PHOTO, 800-606-6969	01/10/2017	$279.81
	SPRINT SYSTEMS	01/18/2017	$233.57
	CRU DATAPORT	01/26/2017	$277.81
	LOWES #01120	01/29/2017	$11.86
			$803.05
JULIE THOMAS	STAPLS7169745906000001	01/20/2017	$111.89
	CAROLINA BIOLOGIC SUPPLY	01/20/2017	$495.67
	HENRY SCHEIN	01/19/2017	$242.99
	HENRY SCHEIN	01/24/2017	$144.35
	LIMBS & THINGS INC	01/24/2017	$376.95
	HENRY SCHEIN	01/19/2017	$989.59
			$2,361.44
KATHERINE BARNETTE	EM SOFTWARE	01/03/2017	$75.00
	POST UP STAND	01/05/2017	$800.28
	OVERNIGHTPRINTS	01/05/2017	$117.88
	OVERNIGHTPRINTS	01/12/2017	$291.85
	STAPLS7169439154000001	01/14/2017	$4.31
	STAPLS7169439154000002	01/14/2017	$39.81
	RISE VISION 90766654	01/20/2017	$129.60
	OVERNIGHTPRINTS	01/20/2017	$686.30
	OVERNIGHTPRINTS	01/20/2017	$821.76
	OVERNIGHTPRINTS	01/24/2017	$780.27
	KRISPY KREME #542	01/28/2017	$41.91
	STAPLS7170222216000001	01/28/2017	$61.72
			$3,850.69
L DAWN LARSEN	AMAZON MKTPLACE PMTS	01/26/2017	$15.82
			$15.82
LATASHA BRAND	DOLLAR GENERAL #9968	01/05/2017	$12.42
	DOLLAR GENERAL #13447	01/06/2017	$17.82
	PIZZA HUT #31169	01/06/2017	$68.00
	DOLLAR TREE	01/23/2017	$52.92
	OFFICE DEPOT #336	01/22/2017	$8.85
			$160.01
LAURA SIMS	STAPLS7168699195000001	01/04/2017	$150.40
	USPS PO 4529400501	01/09/2017	$47.00
	USPS PO 4529400501	01/30/2017	$6.65
			$204.05
LAWRENCE P ANDERSON	TARGET 00014522	01/06/2017	$15.08
	BEST BUY 00008268	01/07/2017	$64.77
	OFFICE DEPOT #336	01/19/2017	$38.82
			$118.67
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	01/04/2017	$223.28
	STAPLS7168838099000001	01/06/2017	$64.79

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN TIMMONS	STAPLS7168977815000002	01/07/2017	$64.79
	STAPLS7168838099000002	01/06/2017	$26.99
	US INK AND TONER	01/09/2017	$904.76
	AMAZON MKTPLACE PMTS	01/10/2017	$94.28
	STAPLS7168977815000001	01/10/2017	$26.99
	AMAZON MKTPLACE PMTS	01/18/2017	$19.97
			$1,425.85
MARK BLUMAN	RRS ROAD RUNNER SPORTS	01/28/2017	$875.85
	FAMOUS FOOTWEAR.COM	01/29/2017	$86.39
	RRS ROAD RUNNER SPORTS	01/31/2017	$89.99
			$1,052.23
MARK LANCASTER	AT&T K008 9969	01/13/2017	$1.07
	RAMTEL CORPORATION	01/13/2017	$997.13
			$998.20
MELISSA WARD	SCHOLASTIC BOOK CLUB	01/19/2017	$101.00
	SCHOLASTIC BOOK CLUB	01/19/2017	$134.00
	SCHOLASTIC BOOK CLUB	01/19/2017	$2.00
	SCHOLASTIC BOOK CLUB	01/19/2017	$159.00
	WALMART.COM 8009666546	01/24/2017	$330.06
	GROVE MEDICAL, INC.	01/24/2017	$209.03
	SCHOLASTIC BOOK CLUB	01/25/2017	$56.00
	WALMART.COM 8009666546	01/25/2017	$12.33
			$1,003.42
MEREDITH L-STEINMETZ	STAPLS7169168085000001	01/11/2017	$414.19
	STAPLS7169917549000001	01/24/2017	$43.06
			$457.25
MITCHELL PRESSLEY	COASTAL SANITARY SUPPLY	01/03/2017	$154.94
	LOWES #01075	01/04/2017	$133.19
	HYMAN PAPER & CHEMICAL	01/09/2017	$1,303.29
	AGRI SUPPLY - FLORENCE	01/11/2017	$32.35
	COASTAL SANITARY SUPPLY	01/13/2017	$171.75
	HYMAN PAPER & CHEMICAL	01/23/2017	$130.44
	HYMAN PAPER & CHEMICAL	01/23/2017	$484.83
	COASTAL SANITARY SUPPLY	01/24/2017	$28.08
	COASTAL SANITARY SUPPLY	01/24/2017	$37.80
	INDUSTRIAL SOLUTIONS AND	01/24/2017	$404.74
	HYMAN PAPER & CHEMICAL	01/26/2017	$183.44
	HYMAN PAPER & CHEMICAL	01/26/2017	$60.16
	SCHOFIELD HARDWARE	01/26/2017	$47.19
	KMART 4317	01/26/2017	$148.35
			$3,320.55
MURRAY HARTZLER	AGRI SUPPLY - FLORENCE	12/30/2016	$53.99
	EWING IRRIGATION PRD 183	12/30/2016	$262.96
	EWING IRRIGATION PRD 183	01/05/2017	$91.24

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	PIONEER REVERE 8008771500	01/09/2017	$444.70
	ADVCDONLNE9724715400	01/11/2017	$533.56
	LOWES #01120	01/15/2017	$30.15
	CAMEL CITY POSTER PRODUCT	01/17/2017	$178.20
	WM SUPERCENTER #2703	01/22/2017	$18.58
	SQ STRIPE IT, LLC	01/24/2017	$324.00
	ARKANSAS FLAG AND BANN	01/24/2017	$103.17
	FORMS AND SUPPLY - AOPD	01/25/2017	$58.78
	NETS OF AMERICA	01/26/2017	$1,382.00
	CAMEL CITY POSTER PRODUCT	01/25/2017	$634.80
	ARKANSAS FLAG AND BANN	01/27/2017	$134.10
			$4,250.23
NICK MCKITHEN	BTS #12	01/03/2017	$650.78
	BTS #12	01/06/2017	$268.47
	DIESEL SPECIALIST	01/10/2017	$65.00
	RICHBOURGS AUTO ELECTRIC	01/11/2017	$376.95
	RICHBOURGS AUTO ELECTRIC	01/11/2017	$134.47
	CARQUEST AUTO PARTS 4988	01/12/2017	$12.44
	CARQUEST AUTO PARTS 4988	01/12/2017	$37.55
	DILMAR OIL COMPANY	01/13/2017	$473.66
	OILMEN'S EQUIPMENT CORPOR	01/12/2017	$375.54
	CAROLINA JACK & LIFT	01/19/2017	$85.00
	SOUTHERN AUTO PARTS INC	01/19/2017	$75.00
	AUTO PLUS-FLORENCE	01/24/2017	$66.03
	AGRI SUPPLY - FLORENCE	01/27/2017	$1.43
	KING CADILLAC OLDS GMC TR	01/27/2017	$24.14
			$2,646.46
NICOLE MCALLISTER	FORMS AND SUPPLY - AOPD	01/17/2017	$55.50
			$55.50
PERRY WILSON	CHAMPION EMBROIDERY & S	01/12/2017	$797.91
	4IMPRINT	01/19/2017	$566.59
			$1,364.50
R D CARTER-MCCANTS	LOWES #01075	01/05/2017	$17.91
	PERFECT IMPRINTS	01/20/2017	$858.70
	OMNI CHEER	01/25/2017	$135.00
	OMNI CHEER	01/25/2017	$539.28
	US INK AND TONER	01/26/2017	$662.22
			$2,213.11
REBECCA LAWSON	CPP INC/ MBTIONLINE	01/19/2017	$498.21
			$498.21
ROBIN MOORE	LOGMEININC.COM	01/30/2017	$349.00
			$349.00
RONALD HALL	CAROLINA SUPPLYHOUSE INC	01/03/2017	$18.68
	SHERWIN WILLIAMS 702368	01/03/2017	$340.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	LOWES #01075	01/03/2017	$58.28
	FLORENCE CARPET AND TILE	01/03/2017	$28.08
	IN PEE DEE DRYWALL SUPPL	01/03/2017	$96.88
	THE HOME DEPOT #8580	01/04/2017	$75.03
	2446 CED	01/04/2017	$135.21
	D&L APPLIANCE PRTS CO#07	01/06/2017	$33.46
	THE HOME DEPOT #8580	01/06/2017	$43.07
	2446 CED	01/05/2017	$72.58
	GRAYBAR ELECTRIC COMPANY	01/10/2017	$1,548.20
	AGRI SUPPLY - FLORENCE	01/11/2017	$10.79
	NATIONAL HARDWARE	01/12/2017	$2.91
	EMOTORPRO	01/12/2017	$205.28
	HD SUPPLY WATERWORKS 550	01/20/2017	$1,909.67
	SUPPLYHOUSE.COM	01/23/2017	$113.50
	WW GRAINGER	01/26/2017	$58.19
			$4,749.89
SAMMIE CHANDLER	LOWES #01075	01/09/2017	$64.76
	LOWES #01075	01/09/2017	$183.69
	BATTERIES PLUS 178	01/17/2017	$61.39
	WM SUPERCENTER #2703	01/18/2017	$21.51
	IN PEE DEE DRYWALL SUPPL	01/19/2017	$1,134.00
	CAROLINA SUPPLYHOUSE INC	01/25/2017	$1,094.08
			$2,559.43
SARAH MALAKAUSKAS	CAROLINA BIOLOGIC SUPPLY	01/12/2017	$290.93
	TFS FISHERSCI ECOM ATL	01/14/2017	$610.26
	WM SUPERCENTER #2703	01/16/2017	$43.81
	CAROLINA BIOLOGIC SUPPLY	01/16/2017	$91.88
	TFS FISHERSCI ECOM ATL	01/17/2017	$453.44
	CAROLINA BIOLOGIC SUPPLY	01/16/2017	$27.79
	VERNIER SOFTWARE & TEC	01/19/2017	$172.44
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$264.22
	GROVE MEDICAL INC	01/19/2017	$25.00
	WAL-MART #0630	01/22/2017	$21.22
	GROVE MEDICAL INC	01/23/2017	$97.03
	EDVOTEK	01/25/2017	$402.60
	CAROLINA BIOLOGIC SUPPLY	01/25/2017	$28.44
	TFS FISHERSCI ECOM ATL	01/27/2017	$156.63
	WAL-MART #0630	01/29/2017	$19.57
			$2,705.26
SHARON WALTERS	SANOFI PASTEUR INC	01/09/2017	$667.52
	ONLINE CONT ED	01/14/2017	$19.99
	SANOFI PASTEUR INC	01/18/2017	$663.22
			$1,350.73
SHAYLA CAMPBELL	US INK AND TONER	01/04/2017	$439.12
	US GREEN BUILD COUNCIL	01/06/2017	$300.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	DISPLAYS UNLIMITED	01/06/2017	$1,390.00
	DIGGLE PUBLISHING	01/08/2017	$494.00
	HENRY SCHEIN	01/06/2017	$1,019.05
	US INK AND TONER	01/11/2017	$405.67
	HENRY SCHEIN	01/11/2017	$727.31
	FORMS AND SUPPLY - AOPD	01/11/2017	$19.30
	SOUTH CAROLINA ASSOC	01/11/2017	$40.00
	FORMS AND SUPPLY - AOPD	01/12/2017	$13.55
	US INK AND TONER	01/17/2017	$297.57
	DBC BLICK ART MATERIAL	01/19/2017	$86.32
	Amazon.com	01/18/2017	$6.47
	GRAPHIC CHEMICAL & INK	01/19/2017	$206.04
	BROADCAST MUSIC INC	01/21/2017	$1,478.19
	TFS FISHER SCI TMP	01/21/2017	$325.18
	BIO RAD LABORATORIES	01/24/2017	$690.11
	IN HAMPTON EDITIONS LTD.	01/27/2017	$112.10
	VECTOR LABORATORIES INC	01/28/2017	$420.00
	LIVETEXT INC	01/28/2017	$1,165.00
	US INK AND TONER	01/30/2017	$856.18
			$10,491.16
STACEY D VALLEE	STAPLES DIRECT	01/04/2017	$40.94
	ON DECK SPORTS	01/19/2017	$168.00
			$208.94
STEVEN F GATELY	DBC BLICK ART MATERIAL	01/11/2017	$120.12
	JERRYS ARTARAMA WEB	01/24/2017	$72.92
			$193.04
T LANG BEATY	DMI DELL HIGHER EDUC	01/09/2017	$270.00
	DMI DELL HIGHER EDUC	01/09/2017	$307.78
	JOU JourneyED	01/11/2017	$80.00
	THE PRINTER WORKS	01/11/2017	$77.86
	DMI DELL HIGHER EDUC	01/12/2017	$1,096.73
	B&H PHOTO, 800-606-6969	01/12/2017	$69.90
	DMI DELL HIGHER EDUC	01/21/2017	$1,100.35
	AMAZON MKTPLACE PMTS	01/25/2017	$18.03
	EDVOTEK	01/24/2017	$378.40
	S3 STORES INC	01/25/2017	$353.40
	APL APPLE ONLINE STORE	01/26/2017	$2,050.92
	LAKESHORE LEARNING MATER	01/25/2017	$688.70
	MI MINITAB	01/30/2017	$2,120.00
	TERRAPIN SOFTWARE	01/30/2017	$1,241.19
			$9,853.26
TAMARA GARDNER	UNIFORMS BY JOHN INC	01/30/2017	$661.39
			$661.39
TAMMY PAWLOSKI	WUFOO.COM/CHARGE	01/18/2017	$199.95
	WUFOO.COM/CHARGE	01/18/2017	$59.05

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PAWLOSKI	FORMS AND SUPPLY - AOPD	01/23/2017	$17.63
	Amazon.com	01/30/2017	$21.60
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$86.04
			$384.27
TAMMY SNEED	STAPLS7169691693000001	01/19/2017	$186.51
	STAPLS7169691693000002	01/19/2017	$18.35
	STAPLS7170029460000003	01/25/2017	$14.67
	STAPLS7170029460000005	01/25/2017	$2.26
	STAPLS7170029460000001	01/25/2017	$106.79
	STAPLS7170029460002001	01/26/2017	$18.60
	STAPLS7170029460000002	01/28/2017	$20.51
			$367.69
TERESA MCDUFFIE	WWW.NEWEGG.COM	01/03/2017	$159.90
	AMAZON MKTPLACE PMTS	01/04/2017	$50.97
	AMAZON MKTPLACE PMTS	01/26/2017	$218.00
			$428.87
TERESA RAMEY	US INK AND TONER	01/16/2017	$52.13
			$52.13
TERRY ROBERTS	J W PEPPER AND SON INC	01/10/2017	$68.99
	WWW.NEWEGG.COM	01/24/2017	$6.98
	BOOSEY & HAWKES	01/31/2017	$474.50
			$550.47
THOMAS FITZKEE	STAPLS7168190753000002	12/30/2016	$21.05
	STAPLS7168190753000003	12/30/2016	$12.95
	STAPLS7168190753000001	12/30/2016	$59.91
	STAPLS7168190753000004	12/30/2016	$17.49
	AMAZON MKTPLACE PMTS	01/04/2017	$47.50
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$20.51
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$11.86
	STAPLS6921458180000	01/20/2017	$99.32
	ADOBE PDF PACK SUBS	01/22/2017	$97.19
	AMAZON MKTPLACE PMTS	01/27/2017	$49.65
	BEST BUY 00008268	01/28/2017	$26.99
			$464.42
TIM HANSON	PLANNER PADS CO	01/11/2017	$37.48
			$37.48
V. SCOTT KAUFMAN	STAPLS7169967982000001	01/25/2017	$147.48
	STAPLS7169967982000002	01/28/2017	$9.60
			$157.08
YULAUNDRA HEYWARD	BARNES&NOBLE.COM-BN	01/14/2017	$13.60
	STAPLS7169355623000002	01/13/2017	$65.77
	STAPLS7169563441000001	01/18/2017	$43.45
	STAPLS7169355623002001	01/18/2017	$65.77
	STAPLS7169355623000003	01/21/2017	$19.43

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YULAUNDRA HEYWARD	STAPLS7169355623000001	01/21/2017	$26.99
			$235.01

Total for FRANCIS MARION UNIVERSITY: $130,429.53

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M MEACHAM	EPP NEWSPAPER GROUP	01/13/2017	$99.00
			$99.00

Total for GOVERNORS OFFICE: $99.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	PICKENS COUNTY AIRPORT	01/19/2017	$138.60
			$138.60
CURTIS R GOODWIN	THE HOME DEPOT #1112	01/03/2017	$27.64
	THE HOME DEPOT #1112	01/04/2017	$37.26
	WW GRAINGER	01/12/2017	$689.18
	WW GRAINGER	01/12/2017	$206.35
	SILICON SOLUTIONS	01/26/2017	$6.48
			$966.91
DAVID MATTOX	CAMDEN AIR CENTER, INC.	01/05/2017	$178.98
			$178.98
JAMES DOWD	THE HOME DEPOT #1112	01/04/2017	$35.41
	LOWES #00385	01/06/2017	$48.57
	THE KEY SHOP INC	01/10/2017	$8.10
	LOWES #00385	01/10/2017	$22.57
	GRAYBAR ELECTRIC	01/18/2017	$31.30
	THE KEY SHOP INC	01/19/2017	$31.86
	THE HOME DEPOT #1112	01/19/2017	$14.58
	LOWES #00385	01/25/2017	$19.01
	HARBOR FREIGHT TOOLS 103	01/25/2017	$32.08
	NORTHERN TOOL EQUIP SC	01/25/2017	$128.39
	THE HOME DEPOT #1112	01/27/2017	$358.75
	THE HOME DEPOT #1112	01/26/2017	$23.65
			$754.27
JESSICA GOFF	CONCRETE SUPPLY CO LLC	12/29/2016	$491.84
	LOWES #00385	01/04/2017	$75.45
	AMAZON MKTPLACE PMTS	01/06/2017	$562.83
	DANA SAFETY SUPPLY INC	01/06/2017	$2,464.37
	NATIONAL SHOOTING SPOR	01/10/2017	$380.00
	BUILD-CHARGE.COM	01/12/2017	$395.45
	PET SUPPLIES PLUS 8058	01/12/2017	$98.40
	WINNSBORO CONCRETE	01/12/2017	$398.60
	THE HOME DEPOT #1112	01/18/2017	$62.14
	PET SUPPLIES PLUS 8058	01/24/2017	$35.29
	TRACTOR-SUPPLY-CO #0474	01/23/2017	$911.58
	FORMS AND SUPPLY - AOPD	01/25/2017	$57.18
	ALDI 66039	01/27/2017	$30.42
	CHEFSTORE COL 8103	01/27/2017	$625.36
	AMAZON MKTPLACE PMTS	01/30/2017	$52.62
	WM SUPERCENTER #4379	01/29/2017	$130.99
			$6,772.52
KRISTEN LYTTLETON	AGENT FEE 0067971115234	01/04/2017	$25.00
	PODS OF COLUMBIA SC	01/05/2017	$180.20
	UNITED 0167971115232	01/04/2017	$474.40
	DELTA AIR 0067971115234	01/04/2017	$308.40
	AGENT FEE 0167971115232	01/04/2017	$25.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	DELTA AIR 0067971115263	01/06/2017	$358.20
	AGENT FEE 0067971115263	01/06/2017	$25.00
	AGENT FEE 0067971115297	01/10/2017	$25.00
	DELTA AIR 0067971115297	01/10/2017	$420.60
	AGENT FEE 0167971115301	01/10/2017	$25.00
	UNITED 0167971115301	01/10/2017	$457.60
	AMTRAK AGENC0110944074720	01/11/2017	$326.00
	AGENT FEE 8900710535233	01/11/2017	$25.00
	AGENT FEE 0017971115345	01/13/2017	$25.00
	AMERICAN AIR0017971115345	01/13/2017	$536.20
	AMERICAN AIR0017971115375	01/18/2017	$536.20
	AGENT FEE 0017971115375	01/18/2017	$25.00
	AGENT FEE 0017971115415	01/23/2017	$25.00
	AMERICAN AIR0010644147997	01/23/2017	$14.37
	AMERICAN AIR0017971115415	01/23/2017	$752.40
	AGENT FEE 0017971115453	01/25/2017	$25.00
	AGENT FEE 0017971115455	01/25/2017	$25.00
	AMERICAN AIR0017971115455	01/25/2017	$529.90
	AMERICAN AIR0017971115447	01/25/2017	$840.60
	AGENT FEE 0017971115447	01/25/2017	$25.00
	AMERICAN AIR0017971115453	01/25/2017	$529.90
	AMERICAN AIR0017971115454	01/25/2017	$529.90
	AGENT FEE 0017971115454	01/25/2017	$25.00
	AMERICAN AIR0017971115476	01/26/2017	$364.90
	AGENT FEE 0017971115476	01/26/2017	$25.00
	AGENT FEE 0017971115480	01/26/2017	$25.00
	AGENT FEE 0017971115475	01/26/2017	$25.00
	AMERICAN AIR0010644325665	01/26/2017	$63.60
	AMERICAN AIR0017971115475	01/26/2017	$364.90
	AMERICAN AIR0017971115480	01/26/2017	$364.90
			$8,353.17
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	01/27/2017	$30.00
			$30.00
STEVE SLIGH	THE UPS STORE #0698	01/06/2017	$309.00
	THE UPS STORE # 6162	01/20/2017	$91.62
			$400.62
Undisclosable Name (4)	CAMDEN AIR CENTER, INC.	01/04/2017	$183.14
			$183.14
WENDY W THRELKELD	SIMS TIRE AND MUFFLER	01/05/2017	$514.00
	AT&T DATA	01/18/2017	$30.00
	CARHARTT	01/30/2017	$17.54
			$561.54

Total for GOVERNORS OFF-SLED: $18,339.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	TRT BANNERS	01/03/2017	$128.08
	INDEXX INC	01/13/2017	$237.44
	ADOBE CREATIVE CLOUD	01/17/2017	$359.88
			$725.40
ANDREW FITCH	JOHNSTONE SUPPLY	01/24/2017	$248.52
	THE HOME DEPOT #1127	01/24/2017	$66.27
	ESCO	01/26/2017	$210.00
	STAPLES 00118018	01/25/2017	$41.61
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$780.90
			$1,347.30
ANDREW MCDONALD	THE HOME DEPOT #1127	01/02/2017	$19.02
	SUPER LANDCAPE SUPPLY	01/06/2017	$189.74
			$208.76
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	01/04/2017	$4.43
	AMERICAN LOCK AND KEY	01/05/2017	$14.31
	EASYKEYSCOM INC	01/07/2017	$41.70
	ENCORE TECHNOLOGY GROUP	01/06/2017	$823.62
	THE HOME DEPOT #1127	01/09/2017	$31.40
	EASYKEYSCOM INC	01/20/2017	$27.00
	SOUTHERN LOCK AND	01/23/2017	$321.65
	SOUTHERN LOCK AND	01/25/2017	$150.01
	MCKINNEY LUMBER & HARDWA	01/25/2017	$19.57
	ROOFERS SUPPLY OF GREENVI	01/25/2017	$306.34
	SOUTHERN LOCK AND	01/27/2017	$201.86
	AMERICAN LOCK AND KEY	01/30/2017	$11.93
			$1,953.82
ANGIE COKER	PAYFLOW/PAYPAL	01/03/2017	$59.95
			$59.95
ANNA M SCOTT	FORMS AND SUPPLY - AOPD	01/11/2017	$156.69
	WW GRAINGER	01/12/2017	$396.89
	FORMS AND SUPPLY - AOPD	01/12/2017	$50.40
	OFFICEMAX CT IN#838203	01/13/2017	$163.20
	FORMS AND SUPPLY - AOPD	01/16/2017	$365.70
	SUMMIT RACING MAIL ORDER	01/27/2017	$56.82
			$1,189.70
ANNIE DUNCAN	PUBLIX #602	01/03/2017	$75.49
	SOUTH CAROLINA NATIONA	01/11/2017	$1,596.50
	SOUTH CAROLINA NATIONA	01/11/2017	$556.20
	MSSC	01/17/2017	$833.00
	CINTAS 60A SAP	01/19/2017	$227.33
	CINTAS 60A SAP	01/19/2017	$113.51
	PALMETTO DIGITAL TRADE SO	01/20/2017	$21.48
	OFFICEMAX CT IN#930022	01/24/2017	$205.89
	MSSC	01/24/2017	$43.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	MSSC	01/26/2017	$780.00
	Atlanta Bread Co - Cherry	01/27/2017	$122.41
	TCD CENGAGE LEARNING	01/28/2017	$2,436.11
			$7,010.92
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	01/05/2017	$123.92
	FORMS AND SUPPLY - AOPD	01/13/2017	$92.77
			$216.69
BERT GARRETT	FORMS AND SUPPLY - AOPD	01/06/2017	$87.77
			$87.77
BETTY WEAVER	SC.GOV	01/18/2017	$126.00
			$126.00
BJ HARTLANDERS	APTA WEB	01/17/2017	$3,064.32
			$3,064.32
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRIB	01/03/2017	$1,514.35
	THE HOME DEPOT #1127	01/12/2017	$28.48
	UNITED ELECTRICAL DISTRIB	01/13/2017	$835.36
			$2,378.19
BRENDA GREGORY	PUBLIX #602	01/05/2017	$93.63
	FORMS AND SUPPLY - AOPD	01/06/2017	$340.71
	PAYPAL PALMETTOASQ	01/06/2017	$28.50
	GREENVILLE SOCIETY OF HUM	01/06/2017	$50.00
	WP-MIND TOOLS LTD	01/06/2017	$19.00
	PAYPAL PALMETTOASQ	01/06/2017	$25.50
	GREENVILLE SOCIETY OF HUM	01/06/2017	$250.00
	PANERA BREAD #600911	01/09/2017	$155.90
	JASON'S DELI GSC #	01/10/2017	$140.29
	BAGATELLE CATERERS	01/11/2017	$510.92
	PAYPAL APICSINDUST	01/13/2017	$25.00
	GOOGLE ADWS3748110970	01/18/2017	$381.16
	BAGATELLE CATERERS	01/18/2017	$156.49
	BAGATELLE CATERERS	01/18/2017	$148.57
	ALPHA BUSINESS ESSENTIAL	01/20/2017	$43.58
	BAGATELLE CATERERS	01/23/2017	$755.65
	JASON'S DELI GSC #	01/24/2017	$46.50
	FORMS AND SUPPLY - AOPD	01/25/2017	$79.92
	TECHSTREET	01/26/2017	$185.00
	OFFICEMAX CT IN#970127	01/27/2017	$149.43
			$3,585.75
BRENDA RICHTER603	GREENVILLE TECHNICAL COLL	01/03/2017	$7.18
	GREENVILLE TECHNICAL COLL	01/04/2017	$7.18
	USPS PO 4536250273	01/05/2017	$6.93
			$21.29
BRIAN CHAMBERS	LONG TRAILER & BODY SERVI	01/05/2017	$4.95
	A TECH SERVICES LLC	01/05/2017	$1,647.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CHAMBERS	FORMS AND SUPPLY - AOPD	01/06/2017	$23.59
	SNIDER TIRE INC #343	01/05/2017	$828.71
	FLEETPRIDE 316	01/09/2017	$21.10
	FORMS AND SUPPLY - AOPD	01/09/2017	$23.82
	OFFICE DEPOT #62	01/09/2017	$13.12
	BRAGG WASTE SERVICES INC	01/17/2017	$259.59
	USPS PO 4518200636	01/19/2017	$2.30
			$2,824.24
BRIDGETTE WIDEMAN	WWW.APPOINTY.COM	01/11/2017	$49.99
	FORMS AND SUPPLY - AOPD	01/11/2017	$5.08
	ADOBE CREATIVE CLOUD	01/12/2017	$29.99
	COFFEE BREAK SERVICE	01/13/2017	$100.11
	ARTHUR L DAVIS PUBLISHIN	01/17/2017	$276.78
	Atlanta Bread Co - Cherry	01/17/2017	$49.96
	Atlanta Bread Co - Cherry	01/17/2017	$49.96
	COFFEE BREAK SERVICE	01/19/2017	$109.18
	GREATER GREENVILLE CHAMBE	01/25/2017	$675.00
			$1,346.05
CANDICE B LEWIS	NN2	01/24/2017	$75.00
			$75.00
CARL P WASHBURN 702-001	AIRCRAFT SPRUCE AND SPECI	01/06/2017	$383.52
	AIRCRAFT SPRUCE AND SPECI	01/06/2017	$442.79
	FORMS AND SUPPLY - AOPD	01/09/2017	$2.17
	AIRCRAFT ELECTRONICS ASSO	01/11/2017	$325.00
	PRAXAIR DISTRIBUTION I	01/12/2017	$76.33
	FORMS AND SUPPLY - AOPD	01/13/2017	$58.37
	WW GRAINGER	01/18/2017	$117.31
	WW GRAINGER	01/18/2017	$341.89
	WW GRAINGER	01/18/2017	$50.00
	AIRCRAFT SPRUCE AND SPECI	01/20/2017	$178.28
	THE YARD STORE 10TH	01/23/2017	$430.21
	OFFICEMAX CT IN#938772	01/25/2017	$163.20
	HERITAGE CRYSTAL CLEAN	01/25/2017	$63.78
			$2,632.85
CAROL GOSNELL	OFFICEMAX CT IN#800258	01/11/2017	$445.03
	FORMS AND SUPPLY - AOPD	01/10/2017	$194.11
	FORMS AND SUPPLY - AOPD	01/13/2017	$43.34
	FORMS AND SUPPLY - AOPD	01/19/2017	$32.28
	FORMS AND SUPPLY - AOPD	01/25/2017	$182.55
	FORMS AND SUPPLY - AOPD	01/26/2017	$135.19
	FORMS AND SUPPLY - AOPD	01/27/2017	$54.14
			$1,086.64
CHIP BANKES	ASCAP LICENSE FEE	01/13/2017	$1,866.55
	SESAC INC	01/13/2017	$984.47
	MONOPRICE, INC.	01/26/2017	$33.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,884.98
CHRIS REEVES	CRANDALL CORPORATION	01/02/2017	$946.79
	STERICYCLE	01/02/2017	$260.00
	AMAZON MKTPLACE PMTS	01/03/2017	$110.00
	IN HERPEL LIFT CO. LLC	01/05/2017	$250.00
	WW GRAINGER	01/05/2017	$59.61
	IN CROWN PLUMBING, INC	01/12/2017	$170.00
	ADOBE CREATIVE CLOUD	01/13/2017	$29.99
	SC.GOV	01/12/2017	$501.00
	STERICYCLE	01/17/2017	$65.00
	CINTAS 60A SAP	01/23/2017	$104.86
	ALPHA FIRE & SAFETY INC	01/26/2017	$306.94
	STERICYCLE	01/30/2017	$130.00
			$2,934.19
DARLENE LOCK	CLT INC	01/04/2017	$64.70
	Amazon.com	01/08/2017	$48.74
	CRUCIAL.COM	01/07/2017	$1,515.70
	Amazon.com	01/10/2017	$93.44
	CRUCIAL.COM	01/14/2017	$151.56
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$95.56
	CLT INC	01/27/2017	$143.47
			$2,113.17
DAVID GARRICK	LOWES #01718	01/23/2017	$23.49
			$23.49
DEBORAH R MCGOWAN	COLLEGEBOARD PRODUCTS	01/19/2017	$6,660.00
	PAYPAL ISMCVUPSTAT	01/20/2017	$30.00
	US INK AND TONER	01/25/2017	$468.64
			$7,158.64
DENISE BISHOP	STAPLS7169146222000001	01/11/2017	$343.31
	BURLINGTON FINANCE CENTER	01/12/2017	$25.00
	FORMS AND SUPPLY - AOPD	01/12/2017	$376.70
	FORMS AND SUPPLY - AOPD	01/12/2017	$59.56
	OFFICEMAX CT IN#875869	01/18/2017	$908.72
	FORMS AND SUPPLY - AOPD	01/18/2017	$18.62
	CINTAS 60A SAP	01/24/2017	$98.86
			$1,830.77
DIVA HEMPHILL	CHICK-FIL-A #02122	01/14/2017	$159.15
	4IMPRINT	01/24/2017	$506.45
	PAPA JOHN'S #00584	01/28/2017	$81.97
			$747.57
DONNA STEADING	BARNES&NOBLE.COM-BN	01/03/2017	$42.11
	BARNES&NOBLE.COM-BN	01/04/2017	$19.55
	WPY South Carolina Women	01/17/2017	$179.00
	AMERICAN ASSOC OF COMM	01/25/2017	$805.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,045.66
DONNA TOPPER	BATTERY SPECIALISTS	01/03/2017	$126.77
	EIG StartLogic	01/05/2017	$12.95
	AFL NETWORKSERVICES	01/06/2017	$110.00
	MICROSOFT ANSWER DESK	01/10/2017	$499.00
	IDERA	01/12/2017	$1,681.40
	CDW GOVERNMENT	01/12/2017	$1,353.87
	CDW GOVERNMENT	01/17/2017	$234.08
	OFFICEMAX CT IN#882553	01/18/2017	$897.35
	SERVERSUPPL	01/25/2017	$178.20
	Amazon.com	01/25/2017	$47.41
			$5,141.03
ELAINE LARIMER	NRA SERVSAFE	01/04/2017	$522.56
	FORMS AND SUPPLY - AOPD	01/04/2017	$38.48
	CYCLE SPECIALITIES	01/24/2017	$19.50
	CYCLE SPECIALITIES	01/24/2017	$961.46
			$1,542.00
ERIN SMITH	OFFICEMAX CT IN#737247	01/05/2017	$205.89
			$205.89
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	01/04/2017	$9.48
			$9.48
FRAN ASHBROOK	PRAXAIR DISTRIBUTION I	01/11/2017	$320.55
	CINTAS 60A SAP	01/10/2017	$289.74
	OFFICEMAX CT IN#809947	01/11/2017	$178.39
	THE HOME DEPOT #1127	01/11/2017	$46.70
	IN HERPEL LIFT CO. LLC	01/12/2017	$2,500.00
	AIRGAS SOUTH	01/18/2017	$261.18
	SOL SNAP-ON INDUSTRIAL	01/22/2017	$17.14
	WW GRAINGER	01/23/2017	$15.37
	ADVANCE AUTO PARTS #5830	01/23/2017	$70.28
	KEVIN WHITAKER CHEVROLET	01/23/2017	$77.18
	138 KEYSTONE AUTOMOTIVE	01/25/2017	$555.01
			$4,331.54
GINA TERRY	FORMS AND SUPPLY - AOPD	01/06/2017	$169.35
	FORMS AND SUPPLY - AOPD	01/09/2017	$39.15
	CMCGLOBAL	01/27/2017	$395.00
			$603.50
HUNTER FONDA	AMAZON MKTPLACE PMTS	01/23/2017	$172.78
	HENRY SCHEIN	01/25/2017	$174.79
	AMAZON MKTPLACE PMTS	01/28/2017	$52.42
	TFS FISHERSCI ECOM ATL	01/27/2017	$189.20
	TFS FISHERSCI ECOM ATL	01/27/2017	$388.36
			$977.55
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$118.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	GIH GLOBALINDUSTRIALEQ	01/07/2017	$44.52
	Amazon.com	01/06/2017	$28.60
	PUBLIX #602	01/10/2017	$14.67
	IN PALEO-TECH CONCEPTS	01/12/2017	$42.23
	VWR INTERNATIONAL INC	01/21/2017	$67.29
	VWR INTERNATIONAL INC	01/21/2017	$9.90
	VWR INTERNATIONAL INC	01/22/2017	$8.47
	VWR INTERNATIONAL INC	01/26/2017	$20.82
	VWR INTERNATIONAL INC	01/26/2017	$36.20
	VWR INTERNATIONAL INC	01/26/2017	$87.06
	CAROLINA BIOLOGIC SUPPLY	01/26/2017	$54.96
	VWR INTERNATIONAL INC	01/27/2017	$68.34
			$601.73
JACKIE BROWN	FORMS AND SUPPLY - AOPD	01/25/2017	$200.42
	FORMS AND SUPPLY - AOPD	01/26/2017	$17.97
	AMAZON MKTPLACE PMTS	01/31/2017	$93.69
	OPC STANLY CC	01/30/2017	$130.00
	OPC STANLY CC	01/30/2017	$130.00
			$572.08
JACQUELINE TAYLOR	N A E Y C SALES	01/10/2017	$61.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$32.92
			$93.92
JAMES PEAVEY	TRAVERS TOOL CO	01/05/2017	$987.77
	MSC	01/13/2017	$357.70
	MSC	01/13/2017	$7.21
	MSC	01/13/2017	$13.19
	D P TECHNOLOGY	01/12/2017	$1,500.00
	CHEVALIER MACHINERY	01/19/2017	$69.79
	CINTAS 60A SAP	01/20/2017	$201.82
			$3,137.48
JAMES SPROUSE	UNITED REFRIG INC 497	01/11/2017	$81.67
	THE HOME DEPOT #1124	01/10/2017	$68.16
	TOTAL MAINTENANCE SOLUTIO	01/12/2017	$284.03
	THE HOME DEPOT #1104	01/11/2017	$50.31
	UNITED REFRIG INC 497	01/12/2017	$58.77
	LOWES #01718	01/12/2017	$8.47
	THE HOME DEPOT #1127	01/12/2017	$81.28
	CREGGER COMPANY 2	01/18/2017	$193.29
	AAA SUPPLY INC GREENVILLE	01/20/2017	$61.62
	UNITED REFRIG INC 497	01/24/2017	$105.99
	UNITED REFRIG INC 497	01/24/2017	$0.30
	LOWES #00667	01/26/2017	$24.85
	THE HOME DEPOT #1126	01/26/2017	$111.38
			$1,130.12
JAN DANIEL	THOMSON WEST TCD	01/10/2017	$662.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	AMAZON MKTPLACE PMTS	01/12/2017	$12.41
	Amazon.com	01/16/2017	$178.38
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$156.16
	Amazon.com	01/27/2017	$332.58
			$1,342.13
JANET HIRT	JOHN WILEY & SONS LTD	01/02/2017	$110.00
	CAEL	01/24/2017	$1,390.00
			$1,500.00
JAY ADAM PEARSON	THE HOME DEPOT #1127	12/30/2016	$95.34
	OMNI BUILDERS SUPPLY INC	01/02/2017	$542.72
	OMNI BUILDERS SUPPLY INC	01/09/2017	$738.93
	THE HOME DEPOT #1127	01/11/2017	$168.24
	OMNI BUILDERS SUPPLY INC	01/17/2017	$163.24
	THE HOME DEPOT #1127	01/21/2017	$117.96
	THE HOME DEPOT #1127	01/19/2017	$489.47
	THE HOME DEPOT #1127	01/19/2017	$337.88
	THE HOME DEPOT #1127	01/24/2017	$144.00
	OMNI BUILDERS SUPPLY INC	01/25/2017	$835.28
	THE HOME DEPOT #1127	01/28/2017	$73.15
			$3,706.21
JEFF DENNIS	NASFAA	01/11/2017	$625.00
	FORMS AND SUPPLY - AOPD	01/27/2017	$29.42
	ALPHA BUSINESS ESSENTIAL	01/30/2017	$206.02
			$860.44
JEFFREY KEY	BATTERY SPECIALISTS	01/11/2017	$1,213.75
			$1,213.75
JERRY RIGGINS	ROTO ROOTER PLUMBING	01/02/2017	$386.50
	THE HOME DEPOT #1127	01/02/2017	$23.28
	PROSOURCE #1	01/02/2017	$55.41
	WW GRAINGER	01/04/2017	$37.57
	THE HOME DEPOT #1127	01/06/2017	$25.06
	THE HOME DEPOT #1126	01/23/2017	$13.06
	THE HOME DEPOT #1127	01/23/2017	$13.40
	THE HOME DEPOT #1126	01/23/2017	$60.62
			$614.90
JIM R GREER	THE HOME DEPOT #1127	01/12/2017	$5.91
	THE HOME DEPOT #1104	01/12/2017	$28.11
	THE HOME DEPOT #1127	01/17/2017	$8.81
			$42.83
JOAN DOUGLAS	COSTCO WHSE #1005	12/31/2016	$63.96
	STROSSNERS	12/31/2016	$56.00
	WAL-MART #0631	12/30/2016	$6.36
	WM SUPERCENTER #3192	01/01/2017	$14.82
	INDEED	01/02/2017	$17.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	PUBLIX #602	01/02/2017	$103.54
	GREENVILLE SOCIETY OF HUM	01/03/2017	$50.00
	GREENVILLE SOCIETY OF HUM	01/03/2017	$25.00
	STAPLS7168608003000001	01/04/2017	$114.44
	TLF EXPRESSIONS UNLIMITED	01/06/2017	$52.00
	TLF EXPRESSIONS UNLIMITED	01/05/2017	$72.90
	FORMS AND SUPPLY - AOPD	01/09/2017	$17.46
	CROWN TROPHY	01/11/2017	$74.20
	CROWN TROPHY	01/11/2017	$153.70
	TLF EXPRESSIONS UNLIMITED	01/17/2017	$47.05
	SHRM	01/19/2017	$199.00
	SHRM	01/19/2017	$199.00
	TLF EXPRESSIONS UNLIMITED	01/24/2017	$52.00
	TLF EXPRESSIONS UNLIMITED	01/24/2017	$47.05
	TLF EXPRESSIONS UNLIMITED	01/26/2017	$50.05
			$1,415.53
JOEL FOSTER	THE HOME DEPOT #1127	01/05/2017	$42.37
	WW GRAINGER	01/11/2017	$46.16
	ID WHOLESALER	01/12/2017	$100.00
	GIMME A SIGN CO	01/12/2017	$68.90
	CINTAS 60A SAP	01/16/2017	$299.48
	AMAZON MKTPLACE PMTS	01/18/2017	$56.85
	OFFICEMAX CT IN#880998	01/18/2017	$189.67
	COMMUNICATION SERVICE CEN	01/18/2017	$1,017.76
	OFFICEMAX CT IN#881014	01/18/2017	$75.59
	WW GRAINGER	01/19/2017	$35.05
	WW GRAINGER	01/19/2017	$298.60
	STAPLS7169430505000001	01/20/2017	$22.03
	GIMME A SIGN CO	01/25/2017	$62.54
			$2,315.00
JOYCE MOYER	HENRY SCHEIN	01/18/2017	$374.12
	HENRY SCHEIN	01/26/2017	$67.88
			$442.00
JULIE ROSENAU	BI-LO GROCERY #5016	01/04/2017	$27.74
			$27.74
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	01/05/2017	$39.87
	DIGITAL SOURCE GROUP LLC	01/23/2017	$56.20
	FEDEX 92824274	01/24/2017	$33.36
	MATERIALS HANDLING SOLUT	01/23/2017	$800.00
	PALMETTO DIGITAL TRADE SO	01/25/2017	$935.80
	ENVIRONMENTAL INFORMATIO	01/26/2017	$750.00
			$2,615.23
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	01/05/2017	$43.86
	OFFICEMAX CT IN#901640	01/20/2017	$129.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$173.12
KATHY SAMS	FORMS AND SUPPLY - AOPD	01/04/2017	$15.40
	BLT US Safety & Supply Co	01/11/2017	$89.00
	STAPLS7169097924000001	01/11/2017	$57.22
	PCI PATTERSON MEDICAL	01/17/2017	$96.70
	OFFICEMAX CT IN#880205	01/18/2017	$403.36
	AOTA	01/19/2017	$626.00
	FORMS AND SUPPLY - AOPD	01/19/2017	$8.97
	FORMS AND SUPPLY - AOPD	01/24/2017	$71.72
			$1,368.37
KEITH WALKER	ADVANCE AUTO PARTS #5830	01/02/2017	$4.67
	ADVANCE AUTO PARTS #5830	01/03/2017	$11.02
	TOOLTOPIA	01/12/2017	$242.14
	ADVANCE AUTO PARTS #5830	01/20/2017	$154.61
	DNI AUTO PARTS	01/25/2017	$75.08
	TOOLTOPIA	01/26/2017	$131.22
			$618.74
KELVIN BYRD	WW GRAINGER	01/11/2017	$1,567.69
	SPECIALTY STEELS 2	01/25/2017	$2,169.40
			$3,737.09
KENDRICK YOUNG	SAMS INTERNET	01/04/2017	$214.20
	FORMS AND SUPPLY - AOPD	01/04/2017	$54.24
	FORMS AND SUPPLY - AOPD	01/05/2017	$27.96
	FORMS AND SUPPLY - AOPD	01/05/2017	$11.98
	FORMS AND SUPPLY - AOPD	01/12/2017	$33.80
	FORMS AND SUPPLY - AOPD	01/17/2017	$70.51
	CHICK-FIL-A #00466	01/24/2017	$83.43
			$496.12
KEVIN RAGSDALE	PPG PAINTS 9388	01/02/2017	$17.62
	PPG PAINTS 9388	01/05/2017	$36.99
	PPG PAINTS 9388	01/10/2017	$36.99
	PPG PAINTS 9388	01/10/2017	$18.66
	PPG PAINTS 9388	01/11/2017	$41.95
	PPG PAINTS 9388	01/12/2017	$17.97
	PPG PAINTS 9388	01/26/2017	$26.45
			$196.63
LACY KELLY	LANDAUER INC	01/03/2017	$209.65
	FORMS AND SUPPLY - AOPD	01/12/2017	$62.92
			$272.57
LARRY S PHILLIPS	BATTERY SPECIALISTS	01/17/2017	$451.70
	RADIOSHACK COR00187518	01/18/2017	$15.36
			$467.06
LARRY VAUGHN	UNITED REFRIG INC 497	01/03/2017	$35.89
	WW GRAINGER	01/04/2017	$147.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	AAA SUPPLY INC GREENVILLE	01/09/2017	$61.62
	UNITED REFRIG INC 497	01/10/2017	$92.67
	UNITED REFRIG INC 497	01/12/2017	$74.54
	AAA SUPPLY INC GREENVILLE	01/13/2017	$12.61
	NATIONAL ENERGY CONTROL	01/23/2017	$923.99
			$1,348.74
LIBBY DURHAM	TIMBERTECH INC.	01/06/2017	$2,000.00
	WASTE INDUSTRIES BILLER	01/05/2017	$512.37
	TRACTOR-SUPPLY-CO #0474	01/18/2017	$59.35
			$2,571.72
LISA PATTERSON	OFFICEMAX CT IN#729895	01/03/2017	$189.67
			$189.67
LISA SMITH	LIGHTBULBSCOM	01/06/2017	$314.63
	CDW GOVERNMENT	01/11/2017	$235.14
	SUBURBAN PAINT COMPANY	01/13/2017	$182.00
	FORMS AND SUPPLY - AOPD	01/13/2017	$110.22
	B&H PHOTO, 800-606-6969	01/20/2017	$47.80
	LOWES #00667	01/25/2017	$211.46
	AMAZON MKTPLACE PMTS	01/26/2017	$20.47
	HARBOR FREIGHT CATALOG	01/26/2017	$47.67
	AMAZON MKTPLACE PMTS	01/30/2017	$41.85
	HIGHWATER CLAYS INC	01/30/2017	$163.00
			$1,374.24
LYNN WOODS	PRAXAIR DISTRIBUTION I	01/19/2017	$61.06
	NATIONAL STUDENT NURSE	01/25/2017	$2,170.00
			$2,231.06
MANDY TOPPER	FORMS AND SUPPLY - AOPD	01/04/2017	$66.11
	DEMCO INC	01/06/2017	$46.89
	FORMS AND SUPPLY - AOPD	01/09/2017	$91.11
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$17.96
	STAPLS7169130580000001	01/11/2017	$23.31
	OFFICEMAX CT IN#878138	01/18/2017	$40.46
	WPY South Carolina Women	01/18/2017	$179.00
	AMAZON MKTPLACE PMTS	01/19/2017	$26.62
	MONOPRICE, INC.	01/19/2017	$119.71
	AMAZON MKTPLACE PMTS	01/20/2017	$9.95
			$621.12
MARGARET HILL	FORMS AND SUPPLY - AOPD	01/25/2017	$108.07
			$108.07
MARK DEGRAFFINREID	WELDORS SUPPLY HOUSE INC	01/03/2017	$2,253.47
	AIRGAS SOUTH	01/05/2017	$991.39
	OFFICEMAX CT IN#815909	01/12/2017	$277.69
	FORMS AND SUPPLY - AOPD	01/12/2017	$146.67
	FORMS AND SUPPLY - AOPD	01/18/2017	$62.69

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,731.91
MARY BROCKMAN			
	FORMS AND SUPPLY - AOPD	01/05/2017	$65.61
	FORMS AND SUPPLY - AOPD	01/06/2017	$15.79
	FORMS AND SUPPLY - AOPD	01/17/2017	$205.72
	OFFICEMAX CT IN#965175	01/28/2017	$766.87
			$1,053.99
MARY HENDRIX			
	STROSSNERS	01/06/2017	$44.50
	FORMS AND SUPPLY - AOPD	01/11/2017	$72.37
	YOUNG OFFICE ENVIRONME	01/16/2017	$139.39
	MSC	01/18/2017	$1,377.42
	MICROSOFT STORE	01/18/2017	$42.39
	MSC	01/25/2017	$187.28
	AMAZON MKTPLACE PMTS	01/25/2017	$121.00
	AMAZON MKTPLACE PMTS	01/26/2017	$109.95
	WW GRAINGER	01/26/2017	$2,327.76
	AMAZON MKTPLACE PMTS	01/26/2017	$6.95
	STANIOS INDUSTRIAL SUPPLY	01/26/2017	$17.39
	AMAZON MKTPLACE PMTS	01/27/2017	$7.00
			$4,453.40
MARY ROCK			
	ALOXXI INTERNATIONAL CO	01/05/2017	$1,127.05
	EISS 1-800	01/11/2017	$328.34
	MARIANNA INDUSTRIES INC	01/30/2017	$1,449.10
			$2,904.49
MELISSA BAKER			
	EGENFEE 24335184233	01/07/2017	$8.00
	EGENFEE 24331564769	01/06/2017	$8.00
	DELTA AIR 0067935513475	01/06/2017	$480.10
	SOUTHWES 5262477744888	01/10/2017	$375.38
	SOUTHWES 5262477745708	01/10/2017	$375.38
	SOUTHWES 5262477737445	01/10/2017	$375.38
	SOUTHWES 5262477746708	01/10/2017	$375.38
	SOUTHWES 5262477740473	01/10/2017	$375.38
	AMERICAN AIR0017934188261	01/02/2017	$332.80
	AMERICAN AIR0017935768094	01/06/2017	$425.88
	AMERICAN AIR0017938995846	01/18/2017	$408.10
	EGENFEE 24368150304	01/19/2017	$8.00
	AMERICAN AIR0017939562058	01/19/2017	$394.10
	EGENFEE 24376614184	01/20/2017	$8.00
	EGENFEE 24396632982	01/27/2017	$8.00
	DELTA AIR 0067941477593	01/26/2017	$449.10
	DELTA AIR 0067941839690	01/27/2017	$551.10
	EGENFEE 24400401946	01/28/2017	$22.00
	DELTA AIR 0067941527128	01/26/2017	$275.60
	EGENFEE 24396573066	01/27/2017	$8.00
			$5,263.68
MICHAEL CARPENTER			
	ROTO ROOTER PLUMBING	01/10/2017	$165.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CARPENTER	AUTOZONE #1008	01/18/2017	$14.21
			$179.21
MICHAEL DUNAWAY	SOUTHEASTERN EMERGENCY EQ	01/02/2017	$944.89
	NATIONAL ASSOCIATION OF E	01/18/2017	$225.00
	NATIONAL ASSOCIATION OF E	01/27/2017	$195.00
			$1,364.89
MICHAEL FISHER	AMAZON MKTPLACE PMTS	01/05/2017	$14.57
	UNISAFE INC GLOVES	01/05/2017	$173.55
			$188.12
MICHAEL HOLUB	BATTERY SPECIALISTS	01/16/2017	$124.02
	OREILLY AUTO 00016253	01/18/2017	$192.49
			$316.51
MICHELLE ASHLEY	BENCO DENTAL	01/02/2017	$950.00
	LABELVALUE.COM	01/03/2017	$31.56
	HENRY SCHEIN	01/04/2017	$357.55
	PUBLIX #602	01/06/2017	$29.58
	PUBLIX #602	01/09/2017	$10.14
	TARGET.COM	01/11/2017	$15.66
	ADHA WEBSITE	01/18/2017	$261.00
	LANDAUER INC	01/18/2017	$1,595.20
	DENTAL ASST NAT BOARD	01/18/2017	$65.00
	BENCO DENTAL	01/18/2017	$103.47
	HENRY SCHEIN	01/18/2017	$602.00
	PATTERSON DENTAL SUPPL	01/19/2017	$273.00
	PRAXAIR DISTRIBUTION I	01/19/2017	$22.90
	SC.GOV	01/18/2017	$1,378.50
	PATTERSON DENTAL SUPPL	01/19/2017	$1,850.00
	DEXIS	01/25/2017	$1,372.70
			$8,918.26
MIKE KAISER	IN TAYLOR EQUIPMENT REPA	01/10/2017	$410.29
	LOWES #00667	01/19/2017	$14.81
			$425.10
MIRANDA S CAMPBELL	TFS FISHERSCI ECOM ATL	01/07/2017	$107.16
	CVS/PHARMACY #07351	01/12/2017	$62.10
	TFS FISHERSCI ECOM ATL	01/14/2017	$1,329.02
	CVS/PHARMACY #07351	01/30/2017	$81.47
			$1,579.75
NANCY ENGLISBE	FACEBK 69GRUAAEC2	12/31/2016	$446.37
	FACEBK 79GRUAAEC2	12/31/2016	$1.08
	GOOGLE ADWS1338925813	01/02/2017	$500.00
	BURRELLESLUCE	01/06/2017	$220.30
	GAN GREENVILENEWS-CCC	01/07/2017	$5,830.52
	GREENVILLE TRANSIT AUTHOR	01/10/2017	$210.00
	GOOGLE ADWS1338925813	01/12/2017	$500.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	GODADDY.COM	01/12/2017	$60.68
	COLIN@BUFFERAPP.COM	01/17/2017	$102.00
	THE GREER CITIZEN	01/16/2017	$144.00
	ANDREWS BUSINESS SERVICE	01/17/2017	$426.01
	GOOGLE ADWS1338925813	01/26/2017	$500.00
			$8,940.96
NANCY JONES	AMAZON MKTPLACE PMTS	01/12/2017	$190.79
	FORMS AND SUPPLY - AOPD	01/13/2017	$106.30
			$297.09
NATASHA SPEARMAN	AMAZON MKTPLACE PMTS	01/07/2017	$19.90
	AMAZON MKTPLACE PMTS	01/09/2017	$49.30
	AMAZON MKTPLACE PMTS	01/10/2017	$7.99
	FORMS AND SUPPLY - AOPD	01/11/2017	$116.40
	FORMS AND SUPPLY - AOPD	01/12/2017	$47.40
	PUBLIX #602	01/13/2017	$56.08
	PAPA JOHN'S #00584	01/17/2017	$160.68
	QUALITY LOGO PRODUCTS	01/25/2017	$431.10
	ULINE SHIP SUPPLIES	01/26/2017	$193.62
	Amazon.com	01/27/2017	$47.23
	OFFICEMAX CT IN#950141	01/26/2017	$386.04
	DOLLAR TREE	01/27/2017	$53.00
			$1,568.74
PALMIRA VAZQUEZ	WAL-MART #2328	01/02/2017	$146.06
	BI-LO GROCERY #5704	01/02/2017	$146.38
	SAMSCLUB #8278	01/02/2017	$177.14
	WM SUPERCENTER #2328	01/02/2017	$36.16
	ALDI 76078 06269690	01/04/2017	$19.17
	ALDI 76078 06269690	01/04/2017	$92.24
	BI-LO GROCERY #5704	01/10/2017	$95.81
	BI-LO GROCERY #5704	01/10/2017	$111.22
	SAMS CLUB #8278	01/14/2017	$412.13
	WAL-MART #1244	01/13/2017	$6.02
	WAL-MART #1244	01/13/2017	$102.46
	BI-LO GROCERY #5704	01/19/2017	$110.46
	BI-LO GROCERY #5704	01/20/2017	$162.28
	WM SUPERCENTER #1244	01/25/2017	$89.51
	ALDI 76078 06269690	01/25/2017	$89.21
	BI-LO GROCERY #5704	01/30/2017	$110.20
			$1,906.45
PAM APPLE	WPY South Carolina Women	01/05/2017	$179.00
			$179.00
PAM D GREEN	PUBLIX #205	12/31/2016	$20.00
	ASQ ONSITE CONFERENCE	01/05/2017	$900.00
	PAYPAL SCAIR	01/05/2017	$250.00
	FORMS AND SUPPLY - AOPD	01/09/2017	$71.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM D GREEN	Amazon.com	01/12/2017	$37.10
	FORMS AND SUPPLY - AOPD	01/13/2017	$1.76
	FORMS AND SUPPLY - AOPD	01/17/2017	$25.72
	ASQ ECOMMERCE	01/19/2017	$839.50
	ACHIEVING THE DREAM	01/20/2017	$965.00
	ELLUCIAN	01/27/2017	$1,150.00
	FORMS AND SUPPLY - AOPD	01/27/2017	$22.86
	PUBLIX #602	01/30/2017	$41.16
			$4,324.95
PATRICK HARRIS	FORMS AND SUPPLY - AOPD	01/06/2017	$22.79
	FORMS AND SUPPLY - AOPD	01/05/2017	$76.34
	FORMS AND SUPPLY - AOPD	01/24/2017	$67.45
			$166.58
PATRICK WAGNER	RESTAURANT SUPPLY, LLC	01/11/2017	$158.68
	BOBS RED MILL STORE	01/12/2017	$143.03
	FEDCO SEEDS INC.	01/20/2017	$46.10
	JOHNNY'S SELECTED SEED	01/23/2017	$47.25
	AMERIPRIDE DBA PLUS	01/25/2017	$2,480.29
	AMERICAN CULINARY FEDERAT	01/26/2017	$200.00
			$3,075.35
PAUL SNOAD	WCI WASTECONNECTIONSSC	01/02/2017	$2,161.54
	ZEP SALES AND SERVICE	01/03/2017	$1,016.06
	THE HOME DEPOT #1127	01/03/2017	$10.04
	THE HOME DEPOT #1127	01/03/2017	$6.33
	REPUBLIC SERVICES TRASH	01/05/2017	$672.15
	IN FLATROCK SOLUTIONS, L	01/06/2017	$1,006.61
	SQ AFFORDABLE WINDOW CLE	01/06/2017	$1,900.00
	WW GRAINGER	01/09/2017	$50.45
	WW GRAINGER	01/18/2017	$41.39
	SOUTHEASTERN PAPER GRO	01/19/2017	$1,897.74
	IBI - SUPPLYWORKS #2251	01/19/2017	$1,502.07
	SQ AFFORDABLE WINDOW CLE	01/23/2017	$575.00
	ABC LOCKSMITHS	01/25/2017	$5.49
	DADE PAPER ATLANTA	01/27/2017	$2,364.65
	THE HOME DEPOT #1127	01/26/2017	$5.25
			$13,214.77
PENELOPE BOHNENBERGER	OFFICEMAX CT IN#749538	01/04/2017	$259.74
	OFFICEMAX CT IN#810277	01/11/2017	$108.95
	US INK AND TONER	01/13/2017	$405.58
	FORMS AND SUPPLY - AOPD	01/26/2017	$52.92
	FORMS AND SUPPLY - AOPD	01/27/2017	$17.30
			$844.49
RAY LAMBERT	PAYFLOW/PAYPAL	01/03/2017	$8.40
			$8.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENE' GARRICK	AIA CORPORATION	01/09/2017	$693.89
	ACHIEVING THE DREAM	01/10/2017	$690.00
	STATESIDE ONLINE SHO	01/10/2017	$701.95
	OFFICEMAX CT IN#924086	01/24/2017	$111.62
	OFFICEMAX CT IN#955219	01/26/2017	$484.42
			$2,681.88
RENEE RUBNER	PRAXAIR DISTRIBUTION I	01/12/2017	$11.45
	SALLY BEAUTY #0373	01/19/2017	$26.65
	GROVE MEDICAL INC	01/20/2017	$19.74
	LaerdalMedical	01/24/2017	$2,205.15
	CHANNING BETE CO AHA	01/24/2017	$440.32
	GROVE MEDICAL INC	01/24/2017	$18.39
	PRAXAIR DISTRIBUTION I	01/26/2017	$11.83
			$2,733.53
RENEE ZORN	FORMS AND SUPPLY - AOPD	01/06/2017	$253.85
			$253.85
RICK CAMPBELL	I AND M INDUSTRIALS INC	01/03/2017	$53.78
	TOTAL MAINTENANCE SOLUTIO	01/11/2017	$47.69
	LOWES #00667	01/23/2017	$5.70
	I AND M INDUSTRIALS INC	01/23/2017	$137.38
	LOWES #01718	01/24/2017	$77.20
	UNITED REFRIG INC 503	01/24/2017	$805.26
	HOLDER ELECTRIC SUPPLY	01/30/2017	$1,189.53
			$2,316.54
RITA GOODWIN	TROPICAL FOODS	01/10/2017	$1,809.40
	BAKERSSTOCK	01/11/2017	$112.00
	BALLENTINE EQUIPMENT CO I	01/11/2017	$118.40
	AMERIPRIDE DBA PLUS	01/11/2017	$2,121.93
	AMERICAN CULINARY FEDERAT	01/12/2017	$1,200.00
	CUSTOM IMAGES INC	01/11/2017	$369.69
	SC.GOV	01/12/2017	$61.00
	SOUTHEASTERN PAPER GRO	01/10/2017	$1,504.74
	PUBLIX #576	01/19/2017	$3.69
	FORMS AND SUPPLY - AOPD	01/20/2017	$61.54
	PUBLIX #576	01/24/2017	$29.34
	CINTAS 60A SAP	01/25/2017	$250.96
	IBI - SUPPLYWORKS #2251	01/25/2017	$522.76
	WM SUPERCENTER #5487	01/30/2017	$16.92
			$8,182.37
RITA SNYDER	SC CHAMBER OF COMMERCE	01/02/2017	$95.00
	ASQ ONSITE CONFERENCE	01/03/2017	$1,300.00
	STAX'S OMEGA	01/05/2017	$242.05
	EB 2017 BIGPAC LEGISL	01/05/2017	$53.74
	CTC CONSTANTCONTACT.COM	01/06/2017	$40.00
	GREATER GREENVILLE CHAMBE	01/05/2017	$300.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	IN 4 YOU CUSTOM GIFTS AN	01/06/2017	$409.96
	OFFICEMAX CT IN#806379	01/10/2017	$488.28
	SC.GOV	01/09/2017	$104.00
	COFFEE BREAK SERVICE	01/09/2017	$33.92
	HONEYBAKED HAM #0902	01/09/2017	$17.57
	SC.GOV	01/09/2017	$104.00
	ASQ ONSITE CONFERENCE	01/10/2017	$1,450.00
	UNITED WAY OF GREENV	01/12/2017	$180.00
	MARYS LUNCH BOX	01/18/2017	$413.80
	IN TEN AT THE TOP	01/19/2017	$1,000.00
	UNITED WAY OF GREENV	01/19/2017	$60.00
	FORMS AND SUPPLY - AOPD	01/20/2017	$72.84
	IN 4 YOU CUSTOM GIFTS AN	01/23/2017	$409.95
			$6,775.11
ROBERT COUTCH	UPS 000000223344516	01/04/2017	$232.30
	FEDEX 22962525	01/05/2017	$84.02
	USPS PO 4536250273	01/05/2017	$430.00
	UPS 000000223344017	01/10/2017	$94.73
	UPS 000000223344027	01/23/2017	$122.17
	UPS 000000223344037	01/23/2017	$38.97
	FEDEX 23156395	01/24/2017	$21.44
			$1,023.63
RODNEY JONES	WALMART.COM 8009666546	01/03/2017	$158.84
	WW GRAINGER	01/05/2017	$1,666.45
	ALLIED ELECTRONICS INC	01/07/2017	$890.42
	TPC TRAINING	01/05/2017	$323.25
	FORMS AND SUPPLY - AOPD	01/09/2017	$1.67
	FORMS AND SUPPLY - AOPD	01/09/2017	$51.72
	WW GRAINGER	01/17/2017	$765.27
	FORMS AND SUPPLY - AOPD	01/19/2017	$33.11
			$3,890.73
SAM DELLORSO	KEN MAR LLC	01/03/2017	$37.02
	PROSOURCE #1	01/03/2017	$762.41
	THE HOME DEPOT #1127	01/04/2017	$22.05
	AAA SUPPLY INC GREENVILLE	01/09/2017	$26.85
	THE HOME DEPOT #1127	01/19/2017	$385.37
	KEN MAR LLC	01/23/2017	$18.63
			$1,252.33
SARA CATOE	PANERA BREAD #01161	01/03/2017	$174.77
	PANERA BREAD #01161	01/03/2017	$108.89
	COWART AWARDS	01/05/2017	$212.00
	BED BATH & BEYOND #349	01/12/2017	$8.46
	GRATEFUL BREW	01/13/2017	$23.32
	GRATEFUL BREW	01/13/2017	$11.66
	AMAZON MKTPLACE PMTS	01/25/2017	$44.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARA CATOE	AMAZON.COM AMZN.COM/BILL	01/25/2017	$64.59
			$648.46
SCOTT WILBANKS	HARRIS CARPETS & LINOLEUM	01/03/2017	$2,834.45
	CORBIN TURF ONAMENTAL SUP	01/25/2017	$2,544.00
	SCHNEIDER TREE CARE	01/25/2017	$3,100.00
			$8,478.45
SHANE ISBELL	ADVANCE AUTO PARTS #5830	01/02/2017	$64.93
	ADVANCE AUTO PARTS #5830	01/03/2017	$4.67
	HARBOR FREIGHT TOOLS 96	01/04/2017	$25.40
	138 KEYSTONE AUTOMOTIVE	01/05/2017	$2,299.30
	TOOLTOPIA	01/05/2017	$567.93
	THE HOME DEPOT #1127	01/04/2017	$9.84
	SHERWIN WILLIAMS #9256	01/05/2017	$1,728.75
	COVELL CREATIVE METALWORK	01/10/2017	$800.00
	METAL SUPERMARKETS	01/09/2017	$1,149.21
	SAFETY KLEEN SYSTEMS BRAN	01/11/2017	$663.91
	RYERSON SOUTH-EAST AS400	01/16/2017	$1,065.71
	RYERSON SOUTH-EAST AS400	01/16/2017	$219.67
	SMITH MOTORS INC	01/19/2017	$535.00
	RYERSON SOUTH-EAST AS400	01/24/2017	$637.82
	METAL SUPERMARKETS	01/24/2017	$253.84
			$10,025.98
SHANNON D SHAFER	JOSTENS INC.	01/26/2017	$742.00
			$742.00
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	01/05/2017	$132.56
	FORMS AND SUPPLY - AOPD	01/11/2017	$105.80
			$238.36
SHARON VARNER	SCFLTA	01/03/2017	$50.00
	SCFLTA	01/03/2017	$50.00
			$100.00
SHARYN PHILLIPS	COLLEGEBOARD PRODUCTS	01/09/2017	$2,356.90
	ATI NURSING	01/12/2017	$2,332.00
			$4,688.90
SHEILA GAINES	FORMS AND SUPPLY - AOPD	01/04/2017	$18.07
	CINTAS 60A SAP	01/11/2017	$28.87
	MOUSER ELECTRONICS INC	01/12/2017	$41.59
	AMAZON MKTPLACE PMTS	01/13/2017	$238.50
	CINTAS 60A SAP	01/17/2017	$93.54
			$420.57
SHERYN C ROBINSON	Medical Shipment, LLC	01/03/2017	$401.42
	GROVE MEDICAL INC	01/13/2017	$110.43
	GROVE MEDICAL INC	01/17/2017	$236.25
	GROVE MEDICAL, INC.	01/26/2017	$875.97
	GROVE MEDICAL INC	01/25/2017	$58.62

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,682.69
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	01/11/2017	$31.75
	THE HOME DEPOT #1124	01/19/2017	$58.08
	ABLE MACHINE HYDRAULICS &	01/20/2017	$160.00
	WARES AUTO AND TRUCK PART	01/20/2017	$119.28
	CLINE HOSE AND HYDRAULICS	01/20/2017	$44.63
	LANDSCAPERS SUPPLY II	01/27/2017	$43.63
	THE HOME DEPOT #1124	01/26/2017	$64.87
	LANDSCAPERS SUPPLY II	01/27/2017	$36.36
			$558.60
STEPHEN COOK	DNI AUTO PARTS	12/30/2016	$125.25
	DNI AUTO PARTS	01/03/2017	$6.67
	CLINE HOSE AND HYDRAULICS	01/04/2017	$113.12
	GOODYEAR AUTO SVS CT 2362	01/04/2017	$356.55
	DNI AUTO PARTS	01/04/2017	$39.96
	DNI AUTO PARTS	01/06/2017	$93.83
	DNI AUTO PARTS	01/05/2017	$217.82
	BATTERY SPECIALISTS	01/06/2017	$63.46
	FAIRWAY FORD INC	01/06/2017	$9.76
	FAIRWAY FORD INC	01/09/2017	$74.53
	DNI AUTO PARTS	01/09/2017	$91.12
	KEVIN WHITAKER CHEVROLET	01/10/2017	$423.98
	GREENVILLE TRACTOR CO	01/09/2017	$18.87
	FAIRWAY FORD INC	01/10/2017	$100.00
	DNI AUTO PARTS	01/10/2017	$13.40
	DNI AUTO PARTS	01/10/2017	$206.09
	DNI AUTO PARTS	01/17/2017	$97.97
	MCKINNEY LUMBER & HARDWA	01/19/2017	$7.41
	MCKINNEY LUMBER & HARDWA	01/19/2017	$5.29
	EXECUTIVE DETAIL INC	01/20/2017	$175.00
	BATTERY SPECIALISTS	01/20/2017	$72.02
	DNI AUTO PARTS	01/19/2017	$109.43
	CAR WASH EAST INC	01/23/2017	$12.00
	SOUTHEAST INDUSTRIAL EQUI	01/23/2017	$810.82
	DNI AUTO PARTS	01/23/2017	$48.74
	DNI AUTO PARTS	01/24/2017	$21.65
	JH GLOBAL SERVICES, INC	01/26/2017	$314.48
	DNI AUTO PARTS	01/25/2017	$6.29
	DIXIE RUBBER & PLAST	01/26/2017	$15.90
			$3,651.41
STEPHEN TRULUCK	TUCKER MATERIALS INC	01/05/2017	$178.42
	2865 CED	01/19/2017	$424.00
	BATTERY SPECIALISTS	01/30/2017	$92.43
			$694.85
SUSAN BURCH	MARVIN'S PRODUCE LLC	01/02/2017	$116.83

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	MARVIN'S PRODUCE LLC	01/09/2017	$63.87
	US FOODS 6B	01/09/2017	$616.97
	Discount School Supply	01/12/2017	$81.90
	GROVE MEDICAL INC	01/11/2017	$475.07
	AMAZON MKTPLACE PMTS	01/12/2017	$55.99
	AMAZON MKTPLACE PMTS	01/15/2017	$94.30
	FORMS AND SUPPLY - AOPD	01/16/2017	$30.38
	US FOODS 6B	01/17/2017	$506.39
	PUBLIX #602	01/18/2017	$50.46
	MARVIN'S PRODUCE LLC	01/23/2017	$66.31
	US FOODS 6B	01/30/2017	$984.56
			$3,143.03
SUSAN WALTHER	SCREENCAST-O-MATIC.COM	01/11/2017	$15.00
			$15.00
TED WESTERVELT	SUPPLYHOUSE.COM	01/10/2017	$76.50
	JOHNSON CONTROLS SS	01/11/2017	$778.00
	JOHNSON CONTROLS SS	01/11/2017	$822.00
	JOHNSON CONTROLS SS	01/11/2017	$1,315.00
	THE TRANE COMPANY	01/11/2017	$1,478.00
	JOHNSON CONTROLS SS	01/11/2017	$778.00
	AMAZON MKTPLACE PMTS	01/12/2017	$17.70
	THE TRANE COMPANY	01/11/2017	$669.31
	CULLUM SERVICES INC	01/13/2017	$978.00
	HYDRONIC COMPONENTS INC.	01/13/2017	$81.88
	GENESIS INTERNATIONAL	01/16/2017	$235.62
	JOHNSON CONTROLS SS	01/19/2017	$633.60
	AMAZON MKTPLACE PMTS	01/21/2017	$130.40
	INT. SYS. OF AMERICA LLC	01/24/2017	$310.22
	JMAC SUPPLY	01/30/2017	$229.35
			$8,533.58
TERENCE M BROOKS	JOHNSON CONTROLS SS	01/05/2017	$338.00
	JOHNSON CONTROLS SS	01/05/2017	$338.00
	SIMPLEXGRINNELL	01/07/2017	$739.52
	PRIORITY ONE SECURITY	01/12/2017	$32.75
	PRIORITY ONE SECURITY	01/12/2017	$20.00
	PRIORITY ONE SECURITY	01/12/2017	$32.75
	PRIORITY ONE SECURITY	01/12/2017	$49.95
	PRIORITY ONE SECURITY	01/12/2017	$32.75
	PRIORITY ONE SECURITY	01/12/2017	$32.75
	PRIORITY ONE SECURITY	01/12/2017	$157.75
			$1,774.22
TERRILYN HAY	KWE KIPLINGER EDITORS	01/03/2017	$89.00
	EB CVMSDC 2017 ANNUAL	01/05/2017	$423.98
	CAROLINAS-VIRGINA MSDC	01/06/2017	$1,500.00
	DUNBAR ARMORED INC	01/09/2017	$735.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRILYN HAY	OFFICEMAX CT IN#809229	01/10/2017	$401.87
	FORMS AND SUPPLY - AOPD	01/26/2017	$40.34
			$3,190.71
TIMOTHY J TENNIS	CLICKSEND.COM RECHARGE	01/05/2017	$200.00
			$200.00
TOM GREGG	TPM-GREENVILLE	01/12/2017	$49.03
	BLINDS AMERICA	01/23/2017	$1,475.00
	TPM-GREENVILLE	01/24/2017	$48.76
			$1,572.79
TOMMIE H WHITT	VWR INTERNATIONAL INC	01/05/2017	$178.90
	VWR INTERNATIONAL INC	01/05/2017	$27.68
	VWR INTERNATIONAL INC	01/05/2017	$49.50
	VWR INTERNATIONAL INC	01/06/2017	$19.63
	VWR INTERNATIONAL INC	01/06/2017	$19.63
	TFS FISHERSCI ECOM ATL	01/06/2017	$322.80
	TFS FISHERSCI ECOM ATL	01/10/2017	$31.33
	VWR INTERNATIONAL INC	01/11/2017	$121.51
	IMMUCOR INC.	01/12/2017	$241.57
	TFS FISHERSCI ECOM ATL	01/13/2017	$182.07
	TFS FISHERSCI ECOM ATL	01/14/2017	$51.60
	VWR INTERNATIONAL INC	01/14/2017	$268.91
	TFS FISHERSCI ECOM ATL	01/14/2017	$192.60
			$1,707.73
TRACY NUTTING	FORMS AND SUPPLY - AOPD	01/20/2017	$100.67
			$100.67
VICKIE MAXWELL	WAV SC UPSTATE PARALEGAL	01/19/2017	$75.00
	ASIS INTL ONLINE	01/19/2017	$195.00
			$270.00
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	01/10/2017	$76.34
	FORMS AND SUPPLY - AOPD	01/11/2017	$8.23
	FORMS AND SUPPLY - AOPD	01/17/2017	$37.53
			$122.10
WES ADAMS	PRAXAIR DISTRIBUTION I	01/04/2017	$11.45
	FORMS AND SUPPLY - AOPD	01/16/2017	$68.48
	FORMS AND SUPPLY - AOPD	01/18/2017	$23.09
	PRAXAIR DISTRIBUTION I	01/27/2017	$11.83
			$114.85

Total for GREENVILLE TECH COLLEGE: $245,586.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	SKILLPATH NATIONAL	01/11/2017	$199.00
			$199.00
ALLISON PRIMO	FOOD LION #2506	01/09/2017	$93.67
	FOOD LION #2506	01/09/2017	$139.98
	BI-LO GROCERY #5282	01/10/2017	$20.07
	FOOD LION #2506	01/18/2017	$23.09
	FOOD LION #2506	01/18/2017	$44.06
	BI-LO GROCERY #5282	01/18/2017	$82.95
	BI-LO GROCERY #5282	01/19/2017	$7.12
	HARVEYS #1678	01/21/2017	$6.70
	FOOD LION #2506	01/23/2017	$95.59
	FOOD LION #2506	01/23/2017	$94.99
	FOOD LION #2506	01/26/2017	$38.76
			$646.98
APRIL L BOONE	AMAZON MKTPLACE PMTS	01/18/2017	$254.69
	AMAZON MKTPLACE PMTS	01/19/2017	$76.91
	AMAZON MKTPLACE PMTS	01/19/2017	$68.94
			$400.54
BARBARA LAKE	ACADEMY.COM	01/06/2017	$75.59
			$75.59
BENJAMIN D BAIR	DRILLERS SERVICE,INC	01/05/2017	$352.78
	SAFETY PLUS OF SC LLC	01/17/2017	$89.82
	LOWES #00385	01/18/2017	$26.97
			$469.57
BETTY BROACH	COMPORIUM-RHTC CC RET	01/04/2017	$841.28
	MUNICIPAL ONLINE PAYMENT	01/05/2017	$1.25
	SPEEDPAY:DUKE-ENERGY	01/05/2017	$714.31
	WM SUPERCENTER #1030	01/05/2017	$267.42
	CITY OF LANCASTER	01/04/2017	$87.52
	THE HOME DEPOT #8913	01/06/2017	$97.50
	FORMS AND SUPPLY - AOPD	01/05/2017	$125.30
	LANCASTER COUNTY NATURAL	01/09/2017	$22.00
	CEPSCI&CSPR ENV CERT PRO	01/10/2017	$355.00
	VWR INTERNATIONAL INC	01/19/2017	$504.55
	COMPORIUM-RHTC CC RET	01/18/2017	$590.57
	VWR INTERNATIONAL INC	01/19/2017	$93.15
	VWR INTERNATIONAL INC	01/19/2017	$79.98
	BIG LOTS STORES - #1588	01/18/2017	$16.63
	VWR INTERNATIONAL INC	01/20/2017	$72.10
	TFS FISHER SCI ATL	01/20/2017	$48.81
	USPS PO 4547400923	01/24/2017	$60.52
	VWR INTERNATIONAL INC	01/25/2017	$43.74
	THE HOME DEPOT #8913	01/24/2017	$94.99
	IDEXX DISTRIBUTION INC	01/26/2017	$1,082.15
	TFS FISHER SCI ATL	01/27/2017	$52.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	NAPSDEALERS	01/30/2017	$58.75
			$5,309.73
BEVERLY A DAVIS	ALPHA BUSINESS ESSENTIAL	01/06/2017	$72.31
	FORMS AND SUPPLY - AOPD	01/10/2017	$197.58
	VZWRLSS IVR VB	01/13/2017	$708.26
	FORMS AND SUPPLY - AOPD	01/13/2017	$131.72
	SMK SURVEYMONKEY.COM	01/26/2017	$26.00
			$1,135.87
BRENDA CROSBY	STAPLS7168666805000001	01/04/2017	$445.34
	STAPLS7168666614000001	01/04/2017	$593.78
	3MProds KM14975 VISA13	01/05/2017	$97.96
	3MProds KM14976 VISA13	01/05/2017	$900.14
	CHARM SCIENCES, INC.	01/07/2017	$315.85
	WEBER SCIENTIFIC INC	01/05/2017	$1,581.54
	THE NELAC INSTITUTE	01/11/2017	$100.00
	AMERICAN NATIONAL STANDAR	01/14/2017	$126.00
	ENVIRONMENTAL RESOURCE	01/13/2017	$232.89
	FORMS AND SUPPLY - AOPD	01/16/2017	$40.45
	ENVIRONMENTAL EXPRESS	01/16/2017	$532.31
	ACCUSTANDARD INC	01/17/2017	$1,025.81
	NCL OF WISCONSIN INC	01/18/2017	$39.11
	ENVIRONMENTAL RESOURCE	01/19/2017	$842.73
	WEBER SCIENTIFIC INC	01/19/2017	$76.12
	FORMS AND SUPPLY - AOPD	01/20/2017	$259.20
	RADIATION SAFETY ASOCIATE	01/23/2017	$711.00
	HIGH PURITY STANDARDS	01/28/2017	$2,215.08
			$10,135.31
BRENDA WILLIAMS	TRACTOR SUPPLY #1521	01/14/2017	$48.59
	AMAZON MKTPLACE PMTS	01/18/2017	$283.95
	RED WING SHOE STORE #1	01/26/2017	$150.07
			$482.61
BRIDGETTE L HACKLER	IN FEDERAL TRAINING & EN	01/25/2017	$1,100.00
			$1,100.00
BRITTNEY ENNIS	TYLER BROTHERS	01/26/2017	$107.99
			$107.99
BROOKE BRITTAIN	FOOD LION #2506	01/04/2017	$41.91
	LOWES #00626	01/05/2017	$126.29
	FOOD LION #2506	01/09/2017	$61.40
	FOOD LION #2506	01/14/2017	$36.45
	PUBLIX #1095	01/17/2017	$40.80
	FOOD LION #2506	01/19/2017	$69.59
	FOOD LION #2506	01/25/2017	$28.10
	FOOD LION #2506	01/30/2017	$113.18
			$517.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	FEDEX 22908495	12/30/2016	$77.90
	FEDEX 22908504	12/30/2016	$62.94
	FEDEX 22908500	12/30/2016	$115.56
	TARGET.COM	12/31/2016	$40.27
	TARGET.COM	12/31/2016	$410.21
	WALMART.COM 8009666546	12/30/2016	$138.10
	TARGET.COM	01/03/2017	$148.63
	WAYFAIR Wayfair	01/04/2017	$310.82
	TARGET.COM	01/05/2017	$186.02
	CLIA LABORATORY PROGRAM	01/06/2017	$150.00
	NATIONAL WIC ASSOC	01/10/2017	$200.00
	AMAZON MKTPLACE PMTS	01/17/2017	$72.25
	ATT CONS PHONE PMT	01/23/2017	$1,946.96
	FEDEX 23171059	01/25/2017	$61.67
	FEDEX 23171055	01/25/2017	$65.01
	FEDEX 23171040	01/25/2017	$31.96
	JET.COM	01/27/2017	$39.20
	JET.COM	01/26/2017	$794.02
	JET.COM	01/27/2017	$72.20
	WALMART.COM	01/27/2017	$42.07
			$4,965.79
CAROLYN G SCHWARZ	PRINTING TECHNOLOGIES, IN	01/19/2017	$121.60
	CORRUGATED CONTAINERS INC	01/20/2017	$67.00
	SMITH RUBBER STAMP & SEAL	01/25/2017	$1,003.20
	CORRUGATED CONTAINERS INC	01/25/2017	$143.88
	SMITH RUBBER STAMP & SEAL	01/27/2017	$27.61
	SMITH RUBBER STAMP & SEAL	01/27/2017	$61.66
			$1,424.95
CATHY ROBINSON	OPC Midlands Tech T&F	01/04/2017	$289.00
	OPC COL SERVICE FEE	01/04/2017	$7.23
	SQ IMAGE WERKS	01/10/2017	$376.11
	FORMS AND SUPPLY - AOPD	01/10/2017	$81.59
	FORMS AND SUPPLY - AOPD	01/13/2017	$957.78
	USPS PO 4518040202	01/24/2017	$10.95
	FORMS AND SUPPLY - AOPD	01/23/2017	$110.14
	STAPLS7169983622000001	01/25/2017	$168.05
	FORMS AND SUPPLY - AOPD	01/26/2017	$155.23
	OPC Midlands Tech T&F	01/30/2017	$289.00
	SMITH RUBBER STAMP & SEAL	01/30/2017	$83.10
			$2,528.18
CHAKIRA HOGAN	Amazon.com	01/20/2017	$205.15
			$205.15
CHARLOTTE HUGGINS	VZWRLSS IVR VE	01/05/2017	$80.90
	CEDAR TERRANCE PAPER	01/04/2017	$346.87
	WHOLESALE INDUSTRIAL ELEC	01/04/2017	$1,943.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	HARDY DIAGNOSTICS (INT	01/06/2017	$121.18
	BIOCONTROL SYSTEMS INC	01/09/2017	$73.03
	SC.GOV	01/09/2017	$501.00
	FORMS AND SUPPLY - AOPD	01/10/2017	$8.11
	TFS FISHERSCI ECOM CHI	01/11/2017	$323.61
	Amazon.com	01/11/2017	$549.47
	BIO RAD LABORATORIES	01/11/2017	$228.96
	Amazon.com	01/15/2017	$50.69
	Amazon.com	01/15/2017	$139.40
	BIO RAD LABORATORIES	01/18/2017	$228.96
	AMAZON MKTPLACE PMTS	01/19/2017	$45.11
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$81.47
	BIO RAD LABORATORIES	01/20/2017	$426.60
	AMAZON MKTPLACE PMTS	01/21/2017	$123.98
	AMAZON MKTPLACE PMTS	01/23/2017	$112.61
	APHL	01/25/2017	$198.00
			$5,583.42
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	12/31/2016	$48.97
	CENTURYLINK/SPEEDPAY	12/30/2016	$302.62
	MICROBIOLOGICS, INC	01/09/2017	$388.03
	MICROBIOLOGICS, INC	01/13/2017	$116.97
	MCCOY & ASSOCIATES INC	01/17/2017	$2,050.00
	FORMS AND SUPPLY - AOPD	01/18/2017	$110.00
	MBM CORPORATION	01/19/2017	$104.94
	FORMS AND SUPPLY - AOPD	01/23/2017	$110.24
	VWR INTERNATIONAL INC	01/28/2017	$83.92
	VWR INTERNATIONAL INC	01/28/2017	$90.82
	AUTOPAY/DISH NTWK	01/26/2017	$76.35
			$3,482.86
COREY T ROBERTS	LOWES #00433	01/03/2017	$92.29
	ACADEMY SPORTS #103	01/03/2017	$100.00
	LOWES #00433	01/09/2017	$25.09
	STOCK BLDG SUPPLY 4126	01/13/2017	$81.66
	LOWES #00433	01/13/2017	$48.77
	AUTOZONE #3830	01/17/2017	$7.01
	LOWES #00433	01/18/2017	$69.48
	SHERWIN WILLIAMS 702306	01/25/2017	$49.97
	SHERWIN WILLIAMS 702306	01/30/2017	$25.92
			$500.19
CYNTHIA B HAMILTON	CAMDEN MEDIA CO	01/20/2017	$172.25
	AIKEN COMMUNICATION	01/20/2017	$356.26
	CAMDEN MEDIA CO	01/20/2017	$516.75
	THE PRESS AND STANDARD	01/20/2017	$133.12
	THE KEY SHOP INC	01/23/2017	$14.70
	FORMS AND SUPPLY - AOPD	01/23/2017	$6.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	SCRWA	01/24/2017	$375.00
			$1,574.12
CYNTHIA E PELLOS	TOYSRUS-BABIESRUS	12/30/2016	$26.99
	AMAZON MKTPLACE PMTS	01/05/2017	$15.57
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$74.18
	AMAZON MKTPLACE PMTS	01/11/2017	$911.12
	AMAZON MKTPLACE PMTS	01/12/2017	$457.15
	BROOKES PUBLISHING	01/17/2017	$666.70
	AMAZON MKTPLACE PMTS	01/30/2017	$128.97
			$2,280.68
DAVID RIVERS	FORMS AND SUPPLY - AOPD	12/30/2016	$24.97
	OFFICEMAX CT IN#711167	12/30/2016	$333.48
	OFFICEMAX CT IN#731457	01/03/2017	$253.69
	WM SUPERCENTER #1339	01/04/2017	$148.35
	OFFICEMAX CT IN#746546	01/05/2017	$38.12
	DOLLAR GENERAL #6660	01/04/2017	$9.72
	FORMS AND SUPPLY - AOPD	01/04/2017	$83.76
	FORMS AND SUPPLY - AOPD	01/06/2017	$13.35
	FORMS AND SUPPLY - AOPD	01/05/2017	$5.17
	OFFICEMAX CT IN#793578	01/09/2017	$96.22
	OFFICEMAX CT IN#779002	01/09/2017	$143.54
	LOWES #00433	01/09/2017	$15.01
	OFFICEMAX CT IN#793902	01/09/2017	$371.97
	OFFICEMAX CT IN#793904	01/09/2017	$159.28
	OFFICEMAX CT IN#793900	01/10/2017	$78.63
	AAPC	01/09/2017	$124.88
	OFFICEMAX CT IN#823510	01/11/2017	$159.28
	STAPLES 00103234	01/10/2017	$37.14
	OFFICEMAX CT IN#823426	01/11/2017	$272.63
	OFFICEMAX CT IN#808851	01/11/2017	$190.66
	WAL-MART #1339	01/10/2017	$111.35
	FORMS AND SUPPLY - AOPD	01/11/2017	$31.17
	CORRUGATED CONTAINERS INC	01/11/2017	$476.28
	FORMS AND SUPPLY - AOPD	01/12/2017	$15.36
	STAPLES 00103234	01/13/2017	$36.70
	OFFICEMAX CT IN#837142	01/13/2017	$237.25
	OFFICEMAX CT IN#847354	01/13/2017	$48.71
	WAL-MART #1339	01/17/2017	$92.04
	OFFICEMAX CT IN#850293	01/17/2017	$12.78
	FORMS AND SUPPLY - AOPD	01/17/2017	$9.09
	OFFICEMAX CT IN#859057	01/18/2017	$334.29
	CONT CARBONIC 137	01/18/2017	$68.88
	OFFICEMAX CT IN#886896	01/19/2017	$80.93
	OFFICEMAX CT IN#904603	01/20/2017	$474.86
	FORMS AND SUPPLY - AOPD	01/19/2017	$72.25
	OFFICEMAX CT IN#888747	01/20/2017	$26.77

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#913822	01/23/2017	$492.32
	FORMS AND SUPPLY - AOPD	01/24/2017	$90.46
	WAL-MART #1339	01/25/2017	$97.87
	OFFICEMAX CT IN#937718	01/26/2017	$69.95
	STAPLES 00103234	01/25/2017	$81.00
	OFFICEMAX CT IN#963857	01/27/2017	$331.51
	OFFICEMAX CT IN#972470	01/30/2017	$256.58
	OFFICEMAX CT IN#976907	01/30/2017	$412.97
			$6,521.22
DEBORAH M SHEPARD	BIO RAD LABORATORIES	01/06/2017	$386.59
	LORICK OFFICE PRODUCTS	01/10/2017	$379.91
	FORMS AND SUPPLY - AOPD	01/09/2017	$277.78
	FORMS AND SUPPLY - AOPD	01/09/2017	$367.43
	LORICK OFFICE PRODUCTS	01/10/2017	$467.12
	LORICK OFFICE PRODUCTS	01/10/2017	$972.00
	STAPLES DIRECT	01/11/2017	$317.84
	STAPLES DIRECT	01/11/2017	$171.58
	STAPLS7169292861000002	01/12/2017	$9.29
	FORMS AND SUPPLY - AOPD	01/11/2017	$134.51
	STAPLS7169292861000001	01/12/2017	$94.23
	BIO RAD LABORATORIES	01/14/2017	$458.14
	IN BIOQUELL INC	01/16/2017	$2,084.00
	MBL BION	01/16/2017	$82.60
	LORICK OFFICE PRODUCTS	01/18/2017	$648.00
	BIO RAD LABORATORIES	01/18/2017	$1,119.74
	TFS FISHER SCI CCH	01/21/2017	$617.29
	FORMS AND SUPPLY - AOPD	01/20/2017	$12.42
	Amazon.com	01/21/2017	$157.92
	ALPHA BUSINESS ESSENTIAL	01/20/2017	$62.39
	AMAZON MKTPLACE PMTS	01/24/2017	$50.97
	STAPLES DIRECT	01/24/2017	$781.06
	TFS FISHER SCI CCH	01/24/2017	$1,423.35
	FORMS AND SUPPLY - AOPD	01/26/2017	$109.64
	OFFICE DEPOT #1214	01/27/2017	$107.88
	OFFICE DEPOT #1214	01/27/2017	$39.19
			$11,332.87
DENISE VELEZ	PAYPAL SCPHA	01/04/2017	$25.00
	CE INTERNATIONAL	01/09/2017	$553.00
	SC DHEC SYMPOSIUM	01/23/2017	$100.00
	SC DHEC SYMPOSIUM	01/23/2017	$100.00
	NATIONAL WIC ASSOC	01/26/2017	$300.00
			$1,078.00
DENNIS S THOMPSON	AMERICAN AIR0012111451327	01/26/2017	$745.80
			$745.80
DONNA HALL	USPS PO 4561600577	01/06/2017	$43.62

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	01/06/2017	$115.36
	MYRTLEBEACH-UTIL-PMNTS	01/09/2017	$113.68
	FORMS AND SUPPLY - AOPD	01/09/2017	$7.48
	FORMS AND SUPPLY - AOPD	01/11/2017	$220.87
	FORMS AND SUPPLY - AOPD	01/13/2017	$53.95
	SPIRIT COMMUNICATIONS EB	01/17/2017	$52.52
	MANAGEDPRINT	01/20/2017	$518.40
	BATTERIES PLUS 123	01/20/2017	$35.30
			$1,161.18
DORIS MONROE	LASERGRADE TEST EXAM	01/06/2017	$150.00
			$150.00
EARLINE SMITH	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
			$260.00
EDWARD BRYAN RABON	DB ELECTRICAL	01/25/2017	$18.89
	E-RIGGING.COM	01/26/2017	$86.75
	WEST MARINE #197	01/27/2017	$1,261.31
	WEST MARINE #197	01/27/2017	$1,140.32
			$2,507.27
ELIZABETH CHAFFIN	SC BAR CLE	01/03/2017	$225.00
	LORMAN EDUCATION SERVICE	01/04/2017	$199.00
	FEDERAL PUBLICATIONS SEMI	01/04/2017	$1,275.00
	SC BAR CLE	01/05/2017	$270.00
	SC BAR CLE	01/06/2017	$275.00
	FORMS AND SUPPLY - AOPD	01/05/2017	$30.11
	SC BAR CLE	01/06/2017	$275.00
	SC BAR CLE	01/06/2017	$275.00
	SC BAR CLE	01/09/2017	$340.00
	SC BAR CLE	01/17/2017	$230.00
	SC.GOV	01/25/2017	$5.75
	SC.GOV	01/25/2017	$9.50
	SC.GOV	01/25/2017	$9.50
	SAN DIEGO HARDWARE CO.	01/30/2017	$14.58
	SC BAR CLE	01/30/2017	$295.00
			$3,728.44
ERICA GORDON	AMAZON MKTPLACE PMTS	12/30/2016	$389.99
	WM SUPERCENTER #4487	01/10/2017	$10.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	TFS FISHER SCI ATL	01/11/2017	$234.61
	THE CARY COMPANY	01/16/2017	$357.10
	WM SUPERCENTER #4487	01/20/2017	$44.53
	USPS PO 4501200652	01/20/2017	$13.90
	AP STYLEBOOK	01/26/2017	$58.40
	STEREN ELECTRONICS INTERN	01/28/2017	$69.08
	FORMS AND SUPPLY - AOPD	01/26/2017	$63.04
			$1,240.98
ERIKA BOSTIC	WM SUPERCENTER #1383	01/11/2017	$6.01
	FSI SCE&G PAYMENT	01/24/2017	$381.65
	FSI SCE&G PAYMENT	01/24/2017	$1,000.00
			$1,387.66
ERNEST H HOWARD JR	AMAZON MKTPLACE PMTS	01/26/2017	$23.27
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$139.60
			$162.87
EVE LEITZSEY	LEXINGTON CO CHRONICLE	01/19/2017	$78.75
	FORMS AND SUPPLY - AOPD	01/20/2017	$107.71
			$186.46
FELICIA D GRUBBS	VERIZON WRLS 04232-01	01/26/2017	$63.58
			$63.58
GARY ROBERTS	CALICO INDUSTRIES INC	01/03/2017	$329.70
	Amazon.com	01/25/2017	$118.88
			$448.58
GLORIA J TYLER	INFOCHECKUSA.COM	01/03/2017	$19.90
	VERIZON WRLS 04232-01	01/05/2017	$129.56
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/06/2017	$19.95
	INFOCHECKUSA.COM	01/11/2017	$19.95
	STAPLES 00103911	01/11/2017	$71.22
	STAPLES 00106567	01/13/2017	$82.32
	INFOCHECKUSA.COM	01/18/2017	$19.95
	INFOCHECKUSA.COM	01/26/2017	$19.95
	INFOCHECKUSA.COM	01/26/2017	$19.95
	INFOCHECKUSA.COM	01/26/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J TYLER	INFOCHECKUSA.COM	01/26/2017	$19.95
			$662.10
HELEN JANICE BROWN	USPS POSTAGE (INTERNET)	01/18/2017	$400.00
			$400.00
JACQUELINE MOORE	EDUCATION TO GO	01/13/2017	$261.00
			$261.00
JACQUELYN FROSTBURNET	THE CARY COMPANY	01/11/2017	$731.80
	AIRCLEAN SYSTEMS	01/17/2017	$1,205.00
	FORMS AND SUPPLY - AOPD	01/18/2017	$284.86
	ALFA AESAR	01/26/2017	$187.34
			$2,409.00
JAMES B LEE	WALMART.COM	01/23/2017	$35.23
			$35.23
JAMES J EICHLER	THE KEY SHOP INC	01/06/2017	$15.00
	SEARS ROEBUCK 1525	01/17/2017	$100.00
	LOWES #00433	01/26/2017	$42.92
	LOWES #00433	01/30/2017	$5.93
			$163.85
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	01/17/2017	$266.07
	VZWRLSS APOCC VISB	01/18/2017	$684.20
			$950.27
JANET DOWDY	AMERICAN AIR0017936680901	01/10/2017	$196.40
	SKILLPATH NATIONAL	01/20/2017	$149.00
	SKILLPATH NATIONAL	01/26/2017	$299.00
			$644.40
JANIE G YOUNG	STAPLS7168805059000001	01/05/2017	$563.01
	WW GRAINGER	01/10/2017	$40.54
	STAPLS7168805059000002	01/14/2017	$117.77
			$721.32
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	01/20/2017	$119.45
			$119.45
JERALDINE S COCKEREL	TOTALLYPROMOTIONAL.COM	01/03/2017	$282.98
	FORMS AND SUPPLY - AOPD	01/12/2017	$329.27
	MANAGEDPRINT	01/17/2017	$2,409.42
	DRIVERS LICENSE GUIDE CO	01/18/2017	$746.60
			$3,768.27
JESSICA M BERRY	FORMS AND SUPPLY - AOPD	12/30/2016	$376.78
	SMITH RUBBER STAMP & SEAL	01/09/2017	$73.44
	IWP NEWSLETTERS	01/19/2017	$775.00
	IWP NEWSLETTERS	01/19/2017	$320.00
	UNITED 0162332898590	01/20/2017	$507.60
	AMAZON MKTPLACE PMTS	01/23/2017	$39.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA M BERRY	UNITED 0162332898591	01/20/2017	$507.60
	UWEX REGISTRATION	01/23/2017	$2,090.00
	MANAGEDPRINT	01/27/2017	$446.04
			$5,135.68
JOHN H ROBERTS	LOWES #00655	01/18/2017	$213.29
			$213.29
JULIA A SCOTT	VERIZON WRLS 04232-01	01/04/2017	$83.44
	VERIZON WRLS 04232-01	01/04/2017	$40.10
	VERIZON WRLS 04232-01	01/04/2017	$85.01
	VERIZON WRLS 04232-01	01/04/2017	$84.23
	VERIZON WRLS 04232-01	01/05/2017	$85.01
	VERIZON WRLS 04232-01	01/05/2017	$16.19
	VERIZON WRLS 04232-01	01/06/2017	$24.29
	VERIZON WRLS 04232-01	01/06/2017	$85.01
	VERIZON WRLS 04232-01	01/05/2017	$84.23
	VERIZON WRLS 04232-01	01/06/2017	$52.62
	VERIZON WRLS 04232-01	01/12/2017	$18.22
	VERIZON WRLS 04232-01	01/20/2017	$16.19
	VERIZON WRLS 04232-01	01/23/2017	$36.42
	VERIZON WRLS 04232-01	01/23/2017	$24.29
			$735.25
JULIE A ROYCE	GEORGE PATTON ASSOCIAT	12/31/2016	$51.80
	MAX INTL CONVERTERS IN	01/03/2017	$174.81
	AMAZON MKTPLACE PMTS	01/08/2017	$8.99
	QUIKSHIP	01/09/2017	$63.84
	OFFICE DEPOT #1214	01/13/2017	$180.19
	AmazonPrime Membership	01/19/2017	$104.94
	ACADEMY - CDR	01/27/2017	$150.00
			$734.57
KAREN C ROBERTS	SOUTHEASTERN PAPER GRO	01/03/2017	$483.57
	FORMS AND SUPPLY - AOPD	01/03/2017	$67.16
	FORMS AND SUPPLY - AOPD	01/03/2017	$891.90
	FORMS AND SUPPLY - AOPD	01/03/2017	$20.11
	GEORGE PATTON ASSOCIAT	01/06/2017	$271.36
	DELTA AIR 0062176624278	01/06/2017	$563.60
	FORMS AND SUPPLY - AOPD	01/06/2017	$134.50
	EB 2017 HOPES AND DRE	01/06/2017	$475.00
	FORMS AND SUPPLY - AOPD	01/05/2017	$87.16
	MANAGEDPRINT	01/05/2017	$983.88
	FORMS AND SUPPLY - AOPD	01/06/2017	$59.80
	FORMS AND SUPPLY - AOPD	01/06/2017	$30.99
	MANAGEDPRINT	01/08/2017	$297.00
	MANAGEDPRINT	01/08/2017	$210.60
	WAL-MART #0630	01/10/2017	$4.29
	USPS PO 4529400501	01/10/2017	$1,175.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	SMITH RUBBER STAMP & SEAL	01/10/2017	$72.30
	SOUTHEASTERN PAPER GRO	01/09/2017	$313.47
	FLORENCE LOCK & KEY	01/10/2017	$16.20
	THE HOME DEPOT #8580	01/10/2017	$31.15
	MANAGEDPRINT	01/11/2017	$43.20
	FORMS AND SUPPLY - AOPD	01/13/2017	$63.00
	CALICO INDUSTRIES INC	01/17/2017	$511.59
	PRINTING SUPPLIES USA	01/17/2017	$81.00
	SQ FLUDD'S LOCKSMI	01/18/2017	$250.00
	FORMS AND SUPPLY - AOPD	01/17/2017	$101.29
	FORMS AND SUPPLY - AOPD	01/18/2017	$145.26
	MANAGEDPRINT	01/18/2017	$706.32
	FORMS AND SUPPLY - AOPD	01/19/2017	$366.63
	FORMS AND SUPPLY - AOPD	01/19/2017	$158.97
	WM SUPERCENTER #586	01/20/2017	$4.24
	FORMS AND SUPPLY - AOPD	01/19/2017	$348.56
	SOUTHEASTERN PAPER GRO	01/23/2017	$278.21
	GAMECOCK CHEMICAL CO INC	01/24/2017	$93.48
	BARNES&NOBLE.COM-BN	01/25/2017	$77.26
	MAG MAGAZINES.COM	01/25/2017	$59.00
	WAL-MART #0586	01/25/2017	$4.59
	DOLLAR TREE	01/25/2017	$4.28
	DADE PAPER ATLANTA	01/25/2017	$518.40
	HYMAN PAPER & CHEMICAL	01/26/2017	$237.12
	PRINTING SUPPLIES USA	01/26/2017	$32.00
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$32.78
	AMAZON MKTPLACE PMTS	01/27/2017	$91.21
	FORMS AND SUPPLY - AOPD	01/25/2017	$457.12
	FORMS AND SUPPLY - AOPD	01/26/2017	$4.20
	DADE PAPER ATLANTA	01/27/2017	$129.60
	FORMS AND SUPPLY - AOPD	01/26/2017	$240.88
	FORMS AND SUPPLY - AOPD	01/26/2017	$23.86
	FORMS AND SUPPLY - AOPD	01/26/2017	$279.46
	FORMS AND SUPPLY - AOPD	01/26/2017	$238.92
	OFFICE DEPOT #336	01/27/2017	$33.54
	MANAGEDPRINT	01/27/2017	$185.74
	SOUTHEASTERN PAPER GRO	01/26/2017	$83.46
	DADE PAPER ATLANTA	01/27/2017	$250.81
	HYMAN PAPER & CHEMICAL	01/30/2017	$53.45
			$12,378.47
KATHY FOSTER NELSON	CPC CAFEPRESS.COM	12/30/2016	$555.22
	STAPLS7168570876000001	12/31/2016	$348.29
			$903.51
KAYLA LYLES	FOOD LION #0060	01/03/2017	$8.04
	WM SUPERCENTER #634	01/04/2017	$4.02
	FOOD LION #2506	01/09/2017	$32.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA LYLES	PIGGLY WIGGLY #194	01/10/2017	$7.27
	FOOD LION #0749	01/10/2017	$4.88
	WM SUPERCENTER #634	01/11/2017	$8.04
	WM SUPERCENTER #634	01/16/2017	$8.04
	WM SUPERCENTER #634	01/22/2017	$8.04
	FOOD LION #2506	01/24/2017	$8.17
	FOOD LION #0060	01/26/2017	$15.60
			$104.58
KELLEY S HAYNIE	ATT BILL PAYMENT	01/09/2017	$77.95
	WW GRAINGER	01/18/2017	$188.03
	SPIRIT COMMUNICATIONS EB	01/19/2017	$24.94
			$290.92
KENESHA ATKINSON	STAPLS7168691065000001	01/04/2017	$411.72
	AMERICAN AIR0012107382675	01/03/2017	$417.60
	ALPHA BUSINESS ESSENTIAL	01/06/2017	$100.36
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$665.56
	FORMS AND SUPPLY - AOPD	01/09/2017	$13.51
	LEONARD BUILDING & TRUCK	01/11/2017	$395.89
	USPS PO 4584000147	01/13/2017	$44.41
	SPORTY'S CAT 8005484645	01/18/2017	$97.25
	IN BAILEY'S TEST STRIPS	01/18/2017	$144.50
	VZWRLSS IVR VB	01/19/2017	$220.49
	US INK AND TONER	01/19/2017	$93.49
	TFS FISHER SCI ATL	01/21/2017	$7.07
	ACT National REP Confe	01/23/2017	$400.00
	STAPLS7169930002000002	01/24/2017	$4.21
	ACT National REP Confe	01/24/2017	$400.00
	STAPLS7169930002000001	01/24/2017	$98.04
	DELTA AIR 0062370826988	01/26/2017	$960.60
	DELTA AIR 0062370826987	01/26/2017	$960.60
	ACT National REP Confe	01/30/2017	$400.00
			$5,835.30
KIM BROOKS	VZWRLSS IVR VB	01/07/2017	$152.04
	VERIZON WRLS 09196-01	01/08/2017	$240.28
	STAPLS7169693295000001	01/19/2017	$364.92
	AMAZON MKTPLACE PMTS	01/20/2017	$441.75
			$1,198.99
KIM CLYBURN	VZWRLSS APOCC VISB	01/17/2017	$38.01
			$38.01
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	01/06/2017	$139.09
	FORMS AND SUPPLY - AOPD	01/11/2017	$16.32
	FORMS AND SUPPLY - AOPD	01/23/2017	$204.16
	FORMS AND SUPPLY - AOPD	01/27/2017	$111.53
			$471.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN ROSS	PUBLIX #597	01/02/2017	$6.12
	WHOLEFDS CRH #10464	01/02/2017	$20.30
	PUBLIX #597	01/04/2017	$12.22
	FOOD LION #2506	01/06/2017	$64.95
	PUBLIX #1095	01/10/2017	$15.26
	FOOD LION #2506	01/10/2017	$22.78
	PUBLIX #597	01/11/2017	$18.33
	FRESH MKT-007 COL	01/19/2017	$14.21
	EDUCATIONAL WONDERLAND	01/23/2017	$9.05
	FRESH MKT-007 COL	01/24/2017	$12.18
	LOWES #00433	01/25/2017	$16.86
			$212.26
KRISTINA BAIRD	FOOD LION #0073	01/30/2017	$25.95
	FOOD LION #0073	01/30/2017	$54.21
			$80.16
LAURA E DECKER	WM SUPERCENTER #4506	01/27/2017	$8.19
	WAL-MART #1339	01/27/2017	$48.82
			$57.01
LAVINIA K HIOTT	UNITED 0162332897219	01/20/2017	$496.60
	UNITED 0162332897220	01/20/2017	$496.60
	UNITED 0162332897221	01/20/2017	$496.60
	UNITED 0162332897222	01/20/2017	$496.60
			$1,986.40
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	01/17/2017	$38.01
	SAS INSTITUTE INC	01/19/2017	$1,560.00
	VZWRLSS APOCC VISB	01/28/2017	$76.14
			$1,674.15
LEIGH W PLUMMER	TFS FISHERSCI ECOM ATL	01/21/2017	$576.39
	VWR INTERNATIONAL INC	01/25/2017	$22.72
	VWR INTERNATIONAL INC	01/25/2017	$451.33
	VWR INTERNATIONAL INC	01/25/2017	$240.14
	VWR INTERNATIONAL INC	01/26/2017	$616.05
	VWR INTERNATIONAL INC	01/26/2017	$59.35
	VWR INTERNATIONAL INC	01/26/2017	$176.82
	IDEXX DISTRIBUTION INC	01/26/2017	$362.97
	TFS FISHERSCI ECOM ATL	01/28/2017	$109.84
	VWR INTERNATIONAL INC	01/28/2017	$337.82
			$2,953.43
LISA L LONGSHORE	FORMS AND SUPPLY - AOPD	12/30/2016	$43.93
			$43.93
LUANN HOLLIDAY	FORMS AND SUPPLY - AOPD	01/05/2017	$40.71
	SPIRIT COMMUNICATIONS EB	01/18/2017	$19.80
	STAPLES 00104042	01/20/2017	$142.84
	USPS POSTAGE (INTERNET)	01/30/2017	$200.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$403.35
LYNN PATTERSON	PAYPAL RKNOX	01/11/2017	$355.00
	Amazon.com	01/13/2017	$9.39
	INJOY BIRTH & PARENTING E	01/12/2017	$303.63
	WALMART.COM 8009666546	01/15/2017	$109.44
	WALMART.COM 8009666546	01/16/2017	$72.24
	VERIZON WRLS 04232-01	01/17/2017	$40.49
	HENRY SCHEIN	01/18/2017	$31.08
	SMILEMAKERS INC	01/18/2017	$55.57
	AMAZON MKTPLACE PMTS	01/20/2017	$56.57
	HEALTH CARE LOGISTICS	01/20/2017	$61.18
	HENRY SCHEIN	01/24/2017	$33.75
	AMAZON MKTPLACE PMTS	01/25/2017	$49.93
			$1,178.27
MARGARET W DOUGLAS	IABC	12/30/2016	$1,290.00
	QGV National Information	01/03/2017	$84.00
			$1,374.00
MARY W NEELY	STAPLES DIRECT	01/06/2017	$90.71
	FORMS AND SUPPLY - AOPD	01/09/2017	$82.41
	AMERICAN AIR0017983560030	01/12/2017	$529.90
	Amazon.com	01/19/2017	$251.51
	Amazon.com	01/19/2017	$503.02
	AMAZON MKTPLACE PMTS	01/20/2017	$85.78
	STAPLES DIRECT	01/21/2017	$151.18
	STAPLES DIRECT	01/21/2017	$129.57
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$251.51
	FORMS AND SUPPLY - AOPD	01/24/2017	$22.05
	FORMS AND SUPPLY - AOPD	01/24/2017	$114.20
	DELTA AIR 0062370421951	01/27/2017	$619.60
			$2,831.44
MICHAEL D FARRELL	DGS RETAIL	01/05/2017	$503.00
	FORMS AND SUPPLY - AOPD	01/04/2017	$71.17
	QUIKSHIP	01/05/2017	$55.88
	AMAZON MKTPLACE PMTS	01/08/2017	$44.70
	WALMART.COM	01/08/2017	$134.18
			$808.93
MICHAEL E HUG	CARQUEST 1302	01/03/2017	$22.73
	PARKS AUTO PARTS - COLA	01/03/2017	$4.98
	PARKS AUTO PARTS - COLA	01/03/2017	$43.06
	PARKS AUTO PARTS - COLA	01/04/2017	$21.64
	PARKS AUTO PARTS - COLA	01/10/2017	$58.89
	PARKS AUTO PARTS - COLA	01/10/2017	$33.51
	CARQUEST 1302	01/11/2017	$23.72
	CARQUEST 1302	01/11/2017	$21.73
	CARQUEST 1302	01/12/2017	$21.71

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 1302	01/12/2017	$5.96
	CARQUEST 1302	01/12/2017	$98.94
	PARKS AUTO PARTS - COLA	01/13/2017	$38.99
	APPLIED MSS	01/18/2017	$502.68
	ACADEMY SPORTS #136	01/24/2017	$86.39
	ACADEMY SPORTS #136	01/24/2017	$26.99
	PARKS AUTO PARTS - COLA	01/26/2017	$26.78
	ACADEMY SPORTS #136	01/30/2017	$48.60
			$1,087.30
MICHAEL W GARDNER	BECTON DICKINSON	01/05/2017	$771.27
	FORMS AND SUPPLY - AOPD	01/06/2017	$11.35
	SIGMA ALDRICH US	01/06/2017	$2,478.44
	ANALYTICAL CONTROL SYSTEM	01/09/2017	$1,164.39
	SC STATE MUSEUM	01/09/2017	$140.40
	VWR INTERNATIONAL INC	01/12/2017	$166.08
	FORMS AND SUPPLY - AOPD	01/10/2017	$883.18
	AMAZON MKTPLACE PMTS	01/11/2017	$53.35
	LORICK OFFICE PRODUCTS	01/17/2017	$671.51
			$6,339.97
MICHAELLE PATTERSON	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
			$416.00
OCTAVIA J BROWN	LASERGRADE TEST EXAM	01/10/2017	$150.00
			$150.00
PAMELA D WINKLER	FORMS AND SUPPLY - AOPD	01/23/2017	$496.31
			$496.31
PAMELA HAWLEY	STAPLS7169327996000002	01/13/2017	$18.35
	VERIZON WRLS 04232-01	01/12/2017	$64.78
	STAPLS7169327996000001	01/17/2017	$66.41
	FORMS AND SUPPLY - AOPD	01/16/2017	$288.95
	COMPLIANCE CERTIFICATION	01/23/2017	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$688.49
PAMELA KAY BROWN	RED WING SHOE STORE #1	01/23/2017	$163.71
	FORMS AND SUPPLY - AOPD	01/24/2017	$5.34
			$169.05
PAMELA W MARVIN	AMERICAN AIR0012107537273	01/04/2017	$489.40
	AMERICAN AIR0012107537275	01/04/2017	$489.40
	AMERICAN AIR0012107537274	01/04/2017	$489.40
	FORMS AND SUPPLY - AOPD	01/25/2017	$194.27
			$1,662.47
PATRICIA M FLANAGAN	HAVENS FRAMEMAKERS GALL	01/05/2017	$2,381.58
	FORMS AND SUPPLY - AOPD	01/16/2017	$113.69
	ACADEMIC SUPPLIER OFFICE	01/20/2017	$1,813.20
	WEISENBACH RECYCLED PRO	01/26/2017	$398.75
	CAROLINA RECYCLING ASSOCI	01/27/2017	$35.00
			$4,742.22
PAUL D LEE	TRACTOR SUPPLY #1521	01/27/2017	$9.08
			$9.08
PAULA FOWLER	STAPLES DIRECT	01/12/2017	$881.45
	JL DARLING	01/18/2017	$215.65
	VWR INTERNATIONAL INC	01/20/2017	$194.70
			$1,291.80
QUINTASHA KNOX	PUBLIX #656	01/01/2017	$16.00
	PUBLIX #1095	01/03/2017	$18.33
	PUBLIX #656	01/04/2017	$16.00
	PUBLIX #829	01/05/2017	$12.24
	PUBLIX #829	01/08/2017	$24.70
	PUBLIX #829	01/09/2017	$12.24
	PUBLIX #829	01/12/2017	$12.24
	PUBLIX #1095	01/13/2017	$12.24
	PUBLIX #829	01/16/2017	$81.60
	PUBLIX #829	01/22/2017	$26.52
	PUBLIX #829	01/24/2017	$20.40
	PUBLIX #829	01/30/2017	$5.10
			$257.61
RHONDA RENEE BAECKER	DELTA AIR 0062369174111	01/18/2017	$536.60
	MANAGEDPRINT	01/20/2017	$264.60
	FORMS AND SUPPLY - AOPD	01/24/2017	$115.13
	FORMS AND SUPPLY - AOPD	01/25/2017	$22.03
	DELTA AIR 0062370567878	01/25/2017	$485.60
			$1,423.96
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	12/31/2016	$20.73
	SPIRIT COMMUNICATIONS EB	12/31/2016	$1,281.50
	THE BOOTJACK INC	01/03/2017	$224.58
	WM SUPERCENTER #1359	01/09/2017	$77.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	PHENOVA, INC.	01/06/2017	$1,470.30
	MANAGEDPRINT	01/10/2017	$2,056.08
	WM SUPERCENTER #1359	01/12/2017	$29.86
	THE POST AND COURIER	01/17/2017	$111.90
	VZWRLSS APOCC VISB	01/17/2017	$38.01
	VZWRLSS APOCC VISB	01/17/2017	$456.12
	HACH COMPANY	01/17/2017	$694.37
	PORT CITY PAPER	01/18/2017	$262.78
	PHENOVA, INC.	01/13/2017	$408.25
	MANAGEDPRINT	01/22/2017	$575.05
	ASFPM MADISON WI	01/25/2017	$425.00
	ASFPM MADISON WI	01/25/2017	$425.00
	PHENOVA, INC.	01/19/2017	$351.85
	NERRA	01/27/2017	$300.00
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$50.00
			$9,258.78
ROBIN GUBA	FORMS AND SUPPLY - AOPD	01/05/2017	$48.74
	FORMS AND SUPPLY - AOPD	01/16/2017	$28.93
			$77.67
ROGER BREWER	WAL-MART #4506	01/06/2017	$16.83
	WAL-MART #4506	01/24/2017	$10.77
			$27.60
SANDRA B DUNN	USPS POSTAGE (INTERNET)	12/29/2016	$300.00
	USPS POSTAGE (INTERNET)	01/12/2017	$100.00
	USPS POSTAGE (INTERNET)	01/12/2017	$300.00
	USPS POSTAGE (INTERNET)	01/24/2017	$100.00
	USPS POSTAGE (INTERNET)	01/24/2017	$500.00
			$1,300.00
SANDRA G PORTER	QIAGEN INC	01/05/2017	$1,083.49
	STAPLS7168889688000002	01/06/2017	$56.68
	VERIZON WRLS 04232-01	01/09/2017	$129.56
	FORMS AND SUPPLY - AOPD	01/09/2017	$54.48
	VERIZON WRLS 04232-01	01/09/2017	$64.78
	AMAZON MKTPLACE PMTS	01/11/2017	$210.32
	AMAZON MKTPLACE PMTS	01/11/2017	$36.11
	AMAZON MKTPLACE PMTS	01/12/2017	$214.34
	AMAZON MKTPLACE PMTS	01/12/2017	$43.15
	FORMS AND SUPPLY - AOPD	01/11/2017	$117.68
	AMAZON MKTPLACE PMTS	01/13/2017	$277.41
	VERIZON WRLS 04232-01	01/12/2017	$64.78
	STAPLS7168889688000001	01/17/2017	$237.83
	AMAZON MKTPLACE PMTS	01/19/2017	$79.98
	CEDAR TERRANCE PAPER	01/18/2017	$163.58
	LOWES #00907	01/19/2017	$43.17
	HEARTSMART.COM	01/19/2017	$119.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	LOWES #00907	01/19/2017	$129.50
	AMAZON MKTPLACE PMTS	01/20/2017	$59.97
	VERIZON WRLS 04232-01	01/19/2017	$129.56
	HELENA LABORATORIES CORP	01/21/2017	$421.12
	STAPLS7169941340000001	01/24/2017	$55.09
	STAPLS7170115574000001	01/26/2017	$29.91
	VERIZON WRLS 04232-01	01/26/2017	$129.56
	GROVE MEDICAL, INC.	01/30/2017	$246.26
			$4,197.64
SCOTT REYNOLDS	AmazonPrime Membership	01/24/2017	$106.92
			$106.92
SHARON O OLIVER	WEST MARINE #300	01/07/2017	$8.63
	WEST MARINE #300	01/07/2017	$100.42
	WEST MARINE #300	01/07/2017	$57.23
	WEST MARINE #300	01/07/2017	$19.42
	FORMS AND SUPPLY - AOPD	01/09/2017	$19.06
	SMITH RUBBER STAMP & SEAL	01/19/2017	$61.66
	FORMS AND SUPPLY - AOPD	01/26/2017	$71.97
			$338.39
SHARON W TAYLOR	DELTA AIR 0062368619658	01/10/2017	$4.20
			$4.20
SHAWN SMITH-WINGO	USC EMALL	01/17/2017	$375.00
			$375.00
SHELLIE LIVINGSTON	LASER SUBSTRATES, INC.	01/25/2017	$1,691.24
	WHITAKER	01/30/2017	$724.54
			$2,415.78
SHERI SELF	FORMS AND SUPPLY - AOPD	01/19/2017	$205.76
	PAYPAL SCPHA	01/20/2017	$30.00
	FORMS AND SUPPLY - AOPD	01/25/2017	$111.87
			$347.63
SHERRY JENNY	FORMS AND SUPPLY - AOPD	01/05/2017	$85.95
			$85.95
STEPHANIE D CORLEY	REGION IV HEADSTART	01/04/2017	$425.00
	REGION IV HEADSTART	01/04/2017	$425.00
	Association of Immunizati	01/11/2017	$700.00
	SAFE KIDS WORLDWIDE	01/18/2017	$40.00
			$1,590.00
T WILLIAMS-DINKINS	AMAZON MKTPLACE PMTS	01/05/2017	$141.05
	AMAZON MKTPLACE PMTS	01/11/2017	$125.00
	FORMS AND SUPPLY - AOPD	01/13/2017	$9.26
	FORMS AND SUPPLY - AOPD	01/13/2017	$42.50
	WAL-MART #4440	01/17/2017	$42.02
	DNH GODADDY.COM	01/18/2017	$419.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
T WILLIAMS-DINKINS	SEARS.COM 9300	01/18/2017	$91.74
	SEARS.COM 9300	01/18/2017	$23.76
	SEARS.COM 9301	01/18/2017	$19.99
	FORMS AND SUPPLY - AOPD	01/20/2017	$31.27
	HARBOR FREIGHT TOOLS 103	01/23/2017	$14.96
	CDW GOVERNMENT	01/24/2017	$265.56
			$1,227.05
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	12/30/2016	$51.39
	AIKEN ELECTRIC COOPERATIV	01/27/2017	$55.47
			$106.86
TAMMY L RANDOLPH	WEST CAROLINA RURAL TELE	01/03/2017	$42.16
	MID-CAROLINA ELECTRIC	01/03/2017	$106.22
	PEE DEE ELECTRIC COOPERA	01/03/2017	$14.58
	AT&T PAYMENT	01/09/2017	$46.93
	ATT CONS PHONE PMT	01/09/2017	$752.06
	ATT CONS PHONE PMT	01/09/2017	$82.27
	BLUE RIDGE ELECTRIC COOP	01/18/2017	$108.34
	BLUE RIDGE ELECTRIC COOP	01/20/2017	$30.74
	FORMS AND SUPPLY - AOPD	01/20/2017	$56.19
	TISCH INTERNATIONAL	01/20/2017	$474.56
	BATTERIES PLUS #66	01/20/2017	$787.21
	COASTAL ELECTRIC COOPERA	01/23/2017	$81.53
	BERKELEY ELECTRIC COOPER	01/24/2017	$195.85
	US INK AND TONER	01/26/2017	$602.64
	WEST CAROLINA RURAL TELE	01/30/2017	$42.16
			$3,423.44
TERESA GIBBONS	CITY OF FLORENCE UTLY IVR	01/05/2017	$93.97
	OFFICE DEPOT #336	01/06/2017	$19.42
	FSI SCE&G	01/10/2017	$35.64
	USPS PO 4529400501	01/19/2017	$204.00
	ATT CONS PHONE PMT	01/21/2017	$166.90
	DUKEENEPROGRESS/EZ-PAY	01/20/2017	$947.88
	DUKEENEPROGRESS/EZ-PAY	01/26/2017	$1,174.85
	SOUTHEASTERN PAPER GRO	01/26/2017	$27.82
			$2,670.48
TERESA HIGGINS	SC BAR CLE	01/05/2017	$375.00
			$375.00
TERRI A HOWE	OFFICE DEPOT #2196	01/02/2017	$12.29
	VERIZON WRLS 04232-01	01/06/2017	$64.78
	AMERICAN AIR0012109010097	01/11/2017	$413.40
	FORMS AND SUPPLY - AOPD	01/20/2017	$11.02
	AMERICAN AIR0012111616970	01/27/2017	$752.60
			$1,254.09
TERRI L WATKINS	SMITH RUBBER STAMP & SEAL	01/10/2017	$312.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	MANAGEDPRINT	01/18/2017	$91.80
	FORMS AND SUPPLY - AOPD	01/18/2017	$47.22
	SMITH RUBBER STAMP & SEAL	01/24/2017	$34.24
	FORMS AND SUPPLY - AOPD	01/23/2017	$143.96
	FORMS AND SUPPLY - AOPD	01/24/2017	$20.22
	MANAGEDPRINT	01/24/2017	$91.80
			$742.14
TIM HALLMAN	MAC PAPERS	12/28/2016	$477.05
	USPS PO 4518040202	01/18/2017	$1,506.00
	MY BINDING COM	01/24/2017	$329.50
			$2,312.55
TIMOTHY M BROPHY	SHERWIN WILLIAMS 702560	01/05/2017	$152.66
	WORKBOOTS.COM	01/06/2017	$107.99
	NORTHEAST WORKWEAR	01/06/2017	$115.00
	PUBLIX 067	01/09/2017	$11.81
	FOOD LION #2120	01/09/2017	$30.87
	FOOD LION #2506	01/09/2017	$33.51
	FOOD LION #0390	01/09/2017	$26.80
	FOOD LION #0083	01/09/2017	$36.56
	ALDI 66017	01/09/2017	$25.18
	STERIS CORPORATION	01/11/2017	$1,025.52
	STERIS CORPORATION	01/12/2017	$657.13
	STERIS CORPORATION	01/16/2017	$444.96
	WTC WATERS CORP	01/23/2017	$983.66
	IN MICRO AUDIOMETRICS CO	01/24/2017	$57.15
	KROGER #640	01/27/2017	$52.91
	WAL-MART #1270	01/27/2017	$41.18
	BI-LO #5803	01/27/2017	$39.14
	KROGER #675	01/27/2017	$61.41
	BI-LO GROCERY #5522	01/27/2017	$52.02
			$3,955.46
TINA PRICE	FORMS AND SUPPLY - AOPD	01/04/2017	$170.96
	WW GRAINGER	01/05/2017	$44.33
	BUSINESS SYSTEMS OF SC	01/06/2017	$545.45
	WM SUPERCENTER #625	01/18/2017	$51.07
	AMAZON MKTPLACE PMTS	01/18/2017	$27.40
	GIH GLOBALINDUSTRIALEQ	01/21/2017	$631.53
	FORMS AND SUPPLY - AOPD	01/24/2017	$39.32
	FORMS AND SUPPLY - AOPD	01/24/2017	$192.91
	WAL-MART #0630	01/26/2017	$41.77
	FORMS AND SUPPLY - AOPD	01/25/2017	$217.16
	MANAGEDPRINT	01/27/2017	$204.12
			$2,166.02
TISH E RIDGEWAY	WORKBOOTSUSA	01/03/2017	$91.67
	MAJOR BUSINESS MACHINES,	01/03/2017	$129.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TISH E RIDGEWAY	ULINE SHIP SUPPLIES	01/05/2017	$39.39
	ALPHA BUSINESS ESSENTIAL	01/06/2017	$66.04
	US INK AND TONER	01/09/2017	$203.70
	ENVIRONMENTAL RESOURCE	01/10/2017	$178.53
	ALPHA BUSINESS ESSENTIAL	01/12/2017	$88.61
	ALPHA BUSINESS ESSENTIAL	01/15/2017	$161.14
	VWR INTERNATIONAL INC	01/14/2017	$132.94
	ALPHA BUSINESS ESSENTIAL	01/20/2017	$92.79
	ALPHA BUSINESS ESSENTIAL	01/30/2017	$41.31
			$1,226.08
TONYA REEP	TFS FISHERSCI-RMD	01/03/2017	$1,853.28
	OFFICE DEPOT #2349	01/04/2017	$51.60
	IN FEDERAL TRAINING & EN	01/25/2017	$550.00
	DELTA AIR 0062370153536	01/26/2017	$960.60
			$3,415.48
TORREY GOLSON	SC.GOV	01/27/2017	$5.00
	SC.GOV	01/27/2017	$30.00
	SC.GOV	01/27/2017	$5.00
	SC.GOV	01/27/2017	$30.00
	SC.GOV	01/27/2017	$30.00
	SC.GOV	01/27/2017	$30.00
	SC.GOV	01/27/2017	$30.00
			$160.00
TRACIE C. THOMAS	WWW.NEWEGG.COM	12/30/2016	$19.98
	ROYAL BAG	01/04/2017	$149.71
	IDEASTREAM CONSUMER PROD	01/10/2017	$109.98
			$279.67
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	01/09/2017	$134.23
			$134.23
TYLER WINGO	LOWES #02548	01/12/2017	$38.09
	LOWES #00518	01/20/2017	$64.05
			$102.14
VANESSA R FELTON	MANAGEDPRINT	01/05/2017	$222.60
	SPIRIT COMMUNICATIONS	01/17/2017	$20.17
	FORMS AND SUPPLY - AOPD	01/19/2017	$63.32
			$306.09
WANDA L HICKS	JETBLUE 2792167484468	01/13/2017	$53.20
	UNITED 0162332008118	01/13/2017	$53.20
	NNPHI	01/19/2017	$525.00
			$631.40
WAYNE A TESH JR	FORMS AND SUPPLY - AOPD	12/30/2016	$221.82
	FORMS AND SUPPLY - AOPD	12/30/2016	$22.65
	ITIN SCALE CO	12/29/2016	$649.50
	AM ASSOC FOR CLIN CHEMIST	01/03/2017	$408.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	LIFETECH 34643319	01/05/2017	$258.46
	LIFETECH 34643319	01/05/2017	$9.92
	STAPLS7168790741000001	01/05/2017	$52.70
	LIFETECH 34643319	01/10/2017	$466.56
	LIFETECH 34643319	01/11/2017	$133.92
	MANAGEDPRINT	01/18/2017	$280.80
	NCES INC	01/18/2017	$551.09
	WRS/HEALTH ED/CHILD	01/19/2017	$326.80
	FORMS AND SUPPLY - AOPD	01/18/2017	$255.50
	NASCO FORT ATKINSON	01/20/2017	$1,029.32
	GOPHER SPORT	01/20/2017	$111.03
	HARDY DIAGNOSTICS	01/19/2017	$407.89
	WESTGARD QC INC	01/24/2017	$500.00
	FORMS AND SUPPLY - AOPD	01/24/2017	$575.10
	FORMS AND SUPPLY - AOPD	01/24/2017	$577.81
	MANAGEDPRINT	01/27/2017	$486.00
	AMAZON MKTPLACE PMTS	01/28/2017	$28.47
	AMAZON MKTPLACE PMTS	01/28/2017	$28.47
			$7,381.81
WILLIAM E JENNY	LOWES #00433	01/04/2017	$53.95
			$53.95
WILLIAM LAROSE	PRO AUTO PARTS COLU	12/30/2016	$224.85
	PRO AUTO PARTS COLU	12/30/2016	$237.78
	OREILLY AUTO #1617	12/30/2016	$32.39
	PARKS AUTO PARTS - COLA	12/30/2016	$14.30
	PARKS AUTO PARTS - COLA	12/30/2016	$305.63
	PARKS AUTO PARTS - COLA	12/30/2016	$21.54
	PRO AUTO PARTS COLU	01/03/2017	$26.72
	PRO AUTO PARTS COLU	01/03/2017	$211.27
	GOODYEAR AUTO SVS CT 2323	01/07/2017	$483.16
	GOODYEAR AUTO SVS CT 2323	01/06/2017	$479.85
	AUTO SAFETY GLASS & BUMP	01/06/2017	$648.00
	LOVE CHEVROLET PARTS AND	01/09/2017	$897.44
	OREILLY AUTO #1617	01/10/2017	$51.82
	AUTO SAFETY GLASS & BUMP	01/11/2017	$344.70
	OREILLY AUTO #1617	01/12/2017	$313.98
	ACADEMY SPORTS #103	01/18/2017	$75.59
	CARQUEST 1302	01/20/2017	$43.31
	CARQUEST 1302	01/20/2017	$125.12
	GALEANA CHRYSLER PARTS	01/23/2017	$35.04
	CARQUEST 1302	01/25/2017	$93.20
	CARQUEST 1302	01/25/2017	$605.95
	PARKS AUTO PARTS - COLA	01/26/2017	$16.68
	ZEP SALES AND SERVICE	01/27/2017	$469.39
	MANN TOOL AND SUPPLY	01/26/2017	$36.27
	GALEANA CHRYSLER PARTS	01/26/2017	$511.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	MANN TOOL AND SUPPLY	01/26/2017	$53.42
	PARKS AUTO PARTS - COLA	01/30/2017	$263.63
	PARKS AUTO PARTS - COLA	01/30/2017	$318.05
	PARKS AUTO PARTS - COLA	01/30/2017	$281.77
			$7,222.77

Total for HEALTH & ENVIRON CNTL DEPT: $203,885.58

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE T BROWN	LEVEL 3 COMMUNICATIONS	01/05/2017	$139.71
	LEVEL 3 COMMUNICATIONS	01/05/2017	$157.82
	CDW GOVERNMENT	01/19/2017	$645.76
	CDW GOVERNMENT	01/19/2017	$669.56
			$1,612.85
GARY GLENN	DELTA AIR 0062369762865	01/13/2017	$378.60
	DELTA AIR 0062369762864	01/13/2017	$378.60
	DELTA AIR Seat Fees	01/13/2017	$34.00
	DELTA AIR Seat Fees	01/13/2017	$34.00
			$825.20
JOHN LANE	STAPLES DIRECT	01/27/2017	$79.86
	STAPLES DIRECT	01/27/2017	$52.46
			$132.32
LAVERNE SANDERS	STAPLES DIRECT	01/07/2017	$118.33
	STAPLES DIRECT	01/10/2017	$5.60
	DELTA AIR 0067936204234	01/09/2017	$262.40
	CONNECTING ELEMENTS INC	01/25/2017	$468.40
	STAPLES DIRECT	01/26/2017	$194.63
	STAPLES DIRECT	01/27/2017	$4.31
	SMITH RUBBER STAMP & SEAL	01/30/2017	$21.06
			$1,074.73
RICHARD MOUL	AMERICAN AIR0012107559474	01/04/2017	$314.60
	AMERICAN AIR0012107567653	01/04/2017	$458.60
	AMER LIB ASSOC-CAREER	01/20/2017	$60.00
	STAPLES DIRECT	01/28/2017	$340.80
			$1,174.00
SARAH HEARN	STAPLES DIRECT	01/27/2017	$27.05
			$27.05
YOLANDA L. MYERS	SMITH RUBBER STAMP & SEAL	12/30/2016	$15.66
	STAPLS7168666611000001	01/04/2017	$117.98
	STAPLS7168708005000001	01/05/2017	$57.20
	STAPLS7169579096000001	01/18/2017	$728.73
	STAPLS7169574844000001	01/18/2017	$149.36
	STAPLS7170123432000001	01/27/2017	$199.70
	STAPLS7170123432000002	01/27/2017	$64.80
			$1,333.43

Total for HIGHER EDUCATION COMM: $6,179.58

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	COPY PICKUP INC	12/30/2016	$1,455.67
	REGISTER.COM 132C15A0J	12/31/2016	$22.77
	MAC PAPERS	12/29/2016	$280.96
	REGISTER.COM 132C7681J	01/03/2017	$38.00
	FORMS AND SUPPLY - AOPD	01/03/2017	$658.58
	COLUMBIA POSTAL SERVICE B	01/05/2017	$19.05
	MYFONTS INC	01/05/2017	$207.30
	ANOTHER PRINTER INC	01/04/2017	$210.72
	CTC CONSTANTCONTACT.COM	01/08/2017	$90.00
	COPY PICKUP INC	01/06/2017	$594.00
	AMAZON MKTPLACE PMTS	01/09/2017	$119.49
	MANAGEDPRINT	01/08/2017	$690.15
	MANAGEDPRINT	01/08/2017	$26.75
	AMAZON MKTPLACE PMTS	01/11/2017	$15.99
	FORMS AND SUPPLY - AOPD	01/09/2017	$614.09
	AMAZON MKTPLACE PMTS	01/11/2017	$7.16
	CORPORATE CONCEPTS INC.	01/11/2017	$250.00
	REGISTER.COM 132E0154J	01/13/2017	$22.77
	IN MADE YOU LOOK MARKETI	01/17/2017	$271.48
	OFFICE DEPOT #2349	01/17/2017	$39.91
	WWW.NEWEGG.COM	01/18/2017	$82.98
	WWW.NEWEGG.COM	01/18/2017	$15.99
	WWW.NEWEGG.COM	01/18/2017	$179.99
	MANAGEDPRINT	01/17/2017	$263.22
	MANAGEDPRINT	01/17/2017	$655.65
	ADI ASPEN PUBLISHERS	01/19/2017	$762.48
	AMAZON MKTPLACE PMTS	01/21/2017	$345.50
	AMAZON MKTPLACE PMTS	01/22/2017	$163.45
	GREAT OFFICE BUYS	01/25/2017	$869.84
	FORMS AND SUPPLY - AOPD	01/23/2017	$704.92
	GREAT OFFICE BUYS	01/25/2017	$160.16
	AMAZON MKTPLACE PMTS	01/25/2017	$10.99
	STAPLES DIRECT	01/25/2017	$637.13
	TWO MEN AND A TRUCK	01/25/2017	$297.00
	MAC PAPERS	01/23/2017	$218.21
	MANAGEDPRINT	01/24/2017	$721.18
	FORMS AND SUPPLY - AOPD	01/25/2017	$55.17
	FORMS AND SUPPLY - AOPD	01/25/2017	$303.02
	AMAZON MKTPLACE PMTS	01/28/2017	$38.80
	STAPLES DIRECT	01/27/2017	$38.50
	REGISTER.COM 13307FE0J	01/28/2017	$99.00
	FORMS AND SUPPLY - AOPD	01/26/2017	$81.72
			$12,339.74
REGGIE BELL	OFFICE DEPOT #2196	01/17/2017	$37.38
	TWO MEN AND A TRUCK	01/20/2017	$216.00
			$253.38

Total for HOUSING AUTHORITY: $12,593.12

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	01/09/2017	$26.00
			$26.00
CATHY HUNDLEY	LIMRA / LOMA	01/03/2017	$335.00
			$335.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$494.00
JOHN TURTON	AMAZON MKTPLACE PMTS	12/30/2016	$244.57
	AMAZON MKTPLACE PMTS	12/30/2016	$343.44
	AMAZON MKTPLACE PMTS	12/30/2016	$215.00
			$803.01
LAUREN BOVE	D J WALL-ST-JOURNAL	01/04/2017	$28.99
	BCT	01/12/2017	$43.00
	EXPO CNVTN CNTRCTRS INC	01/17/2017	$436.19
	IIA/CPCU INSTITUTE	01/17/2017	$397.80
	EPP NEWSPAPER GROUP	01/17/2017	$99.00
	EXPO CNVTN CNTRCTRS INC	01/18/2017	$127.20
	AMAZON MKTPLACE PMTS	01/18/2017	$32.25
	ACTUARIAL SOCIETY	01/25/2017	$975.00
	AMAZON MKTPLACE PMTS	01/25/2017	$148.96
	AMAZON MKTPLACE PMTS	01/26/2017	$56.13
	EXPO CNVTN CNTRCTRS INC	01/26/2017	$186.24
	DOLLAR TREE	01/26/2017	$31.20
	PUBLIX 067	01/26/2017	$9.59
	D J WALL-ST-JOURNAL	01/30/2017	$28.99
	SOCIETY OF CIC	01/30/2017	$161.00
	PSAV PRESENTATION SVCS	01/31/2017	$678.60
			$3,440.14

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
			$442.00
TED PASLEY	SLED BACKGROUND CHE	01/24/2017	$26.00
			$26.00
YOLANDO GARNER	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
			$52.00

Total for INSURANCE DEPARTMENT: $5,618.15

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY WEBB	ADAMS BUILDING SUPPLIES	01/06/2017	$183.65
	ADAMS BUILDING SUPPLIES	01/26/2017	$334.02
			$517.67
DEBBIE DANIELS	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$52.00
R. SYLVESTER COLEMAN	WHITE HARDWARE 35	01/25/2017	$21.91
			$21.91

Total for JOHN DE LA HOWE SCHOOL: $591.58

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
			$52.00
GERMAINE MORGAN	STAPLS7169064031000001	01/10/2017	$372.35
	FORMS AND SUPPLY - AOPD	01/11/2017	$241.92
			$614.27
JOYCE E LAWTON	STAPLS7168743226000001	01/05/2017	$60.86
	BLS BALTSOFT37061124279	01/08/2017	$25.00
	STAPLS7169776309000001	01/20/2017	$93.28
	STAPLS7169756446000001	01/20/2017	$45.95
	STAPLS7169776309000002	01/20/2017	$44.16
	STAPLS7169756446000002	01/24/2017	$26.98
			$296.23
MADGE HAMMOND	STAPLS7169583224000001	01/18/2017	$480.89
	STAPLS7169940113000001	01/24/2017	$499.20
			$980.09
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	01/26/2017	$168.13
			$168.13
PEYRE T. LUMPKIN	CHARLESTON CITY PAPER	01/03/2017	$108.00
	WACCAMAW PUBLISHERS INC	01/12/2017	$94.50
			$202.50
SHANNON SENN	STAPLS7168622747000002	01/04/2017	$25.34
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$1,301.35
	AMAZON MKTPLACE PMTS	01/05/2017	$40.67
	STAPLS7168838783000001	01/06/2017	$582.98
	STAPLS7168839204000001	01/06/2017	$21.19
	DIGICERT INC	01/12/2017	$1,070.00
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$58.09
	STAPLS7168622747000001	01/18/2017	$93.37
	LORICK OFFICE PRODUCTS	01/26/2017	$110.16
	STAPLS7170141975000002	01/27/2017	$11.33
	STAPLS7170141975000001	01/27/2017	$172.91
			$3,487.39

Total for JUDICIAL DEPARTMENT: $5,800.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	HENRY SCHEIN	01/20/2017	$842.97
	ARC SERVICES/TRAINING	01/25/2017	$27.00
	HENRY SCHEIN	01/26/2017	$66.46
			$936.43
AMANDA PLATT	PROMOTIONS UNLIMITED	01/02/2017	$2,233.01
	ARAMARK LANDER UNIVERSITY	01/11/2017	$4,729.68
	BIG LOTS STORES - #1096	01/12/2017	$197.67
	BIG LOTS STORES - #1096	01/17/2017	$20.35
	NATIONAL ASSOCIATION FOR	01/23/2017	$1,950.00
			$9,130.71
AMANDA S. MORGAN	ARAMARK LANDER UNIVERSITY	01/04/2017	$90.72
	COA CHEAPOAIR.COM AIR	01/13/2017	$20.95
	AMERICAN AIR0017937312895	01/12/2017	$519.60
	NATIONAL ASSOC OF COLLE	01/17/2017	$119.00
	NATIONAL ASSOC OF COLLE	01/17/2017	$435.00
	OFFICEMAX/OFFICE DEPOT659	01/23/2017	$82.63
			$1,267.90
ANGELA FULBRIGHT	LAMINEX	01/25/2017	$318.00
			$318.00
APRIL AKINS	AMAZON MKTPLACE PMTS	01/18/2017	$80.62
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$170.00
	Amazon.com	01/25/2017	$75.00
			$325.62
BEN HAWTHORNE	PROFESSIONAL PRINT	01/04/2017	$295.74
	ATTAWAY INC	01/06/2017	$44.52
	ATTAWAY INC	01/06/2017	$42.40
	ROMAC TROPHIES & SIGNS	01/13/2017	$25.18
	ATTAWAY INC	01/12/2017	$79.50
	ATTAWAY INC	01/06/2017	$318.00
	ATTAWAY INC	01/06/2017	$461.10
	ROMAC TROPHIES & SIGNS	01/13/2017	$25.18
	ROMAC TROPHIES & SIGNS	01/13/2017	$5.03
	ROMAC TROPHIES & SIGNS	01/18/2017	$10.07
	ROMAC TROPHIES & SIGNS	01/19/2017	$15.11
	ROMAC TROPHIES & SIGNS	01/25/2017	$5.04
	ATTAWAY INC	01/27/2017	$768.50
	ROMAC TROPHIES & SIGNS	01/27/2017	$35.25
			$2,130.62
BRITTANY AGA	FORMS AND SUPPLY - AOPD	01/04/2017	$158.79
	IN PACAT	01/06/2017	$364.80
	SCANTRON CORPORATION	01/11/2017	$42.71
			$566.30
BUBBA DAVIS	LOWES #00518	01/03/2017	$53.27
	UNITED REFRIG INC 501	01/03/2017	$349.53

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	LOWES #00518	01/03/2017	$80.77
	BAKER DISTRIBUTING #540	01/04/2017	$173.48
	LOWES #00518	01/04/2017	$25.02
	LOWES #00518	01/04/2017	$25.14
	LOWES #00518	01/06/2017	$80.48
	UNITED REFRIG INC 501	01/09/2017	$505.94
	AIRGAS SOUTH	01/09/2017	$93.09
	FASTENAL COMPANY01	01/10/2017	$60.82
	LOWES #00518	01/10/2017	$96.35
	BATTERIES PLUS 635	01/11/2017	$21.69
	AIRGAS SOUTH	01/11/2017	$65.41
	DILLON SUPPLY COMPANY	01/12/2017	$873.66
	MCCALL'S INC #17	01/18/2017	$83.88
	BAKER DISTRIBUTING #540	01/19/2017	$27.63
	MCCALL'S INC #17	01/19/2017	$38.37
	UNITED REFRIG INC 501	01/19/2017	$203.78
	LOWES #00518	01/23/2017	$321.23
	AIRGAS SOUTH	01/25/2017	$716.20
	BAKER DISTRIBUTING #540	01/26/2017	$43.50
	BAKER DISTRIBUTING #540	01/26/2017	$262.34
	MCCALL'S INC #17	01/30/2017	$22.40
	BAKER DISTRIBUTING #540	01/30/2017	$84.22
	UNITED REFRIG INC 501	01/30/2017	$100.80
			$4,409.00
CARL MENTLEY	GOWAY TRAVEL	01/26/2017	$684.97
			$684.97
CATHY MILLER	DELTA AIR 0062367097569	01/04/2017	$275.10
	AACSB	01/04/2017	$745.00
	TRAVEL INSURANCE POLICY	01/05/2017	$21.00
	ACORN SALES COMPAN	01/05/2017	$38.80
	TRAVEL INSURANCE POLICY	01/07/2017	$36.74
	OFFICEMAX/OFFICE DEPOT659	01/06/2017	$6.67
	AMERICAN AIR0010643252465	01/06/2017	$35.32
	AACSB	01/05/2017	$1,145.00
	AMERICAN AIR0012107938623	01/06/2017	$529.90
	AMERICAN AIR0012108924217	01/11/2017	$201.90
	AACSB	01/11/2017	$795.00
	AACSB	01/11/2017	$795.00
	AIRPORT SHUTTLE	01/23/2017	$44.00
	PAYPAL CAMERABOX	01/30/2017	$15.95
	GSU ROBINSON	01/30/2017	$400.00
			$5,085.38
CHAD MCKEE	UNITED REFRIG INC 501	01/30/2017	$16.90
	UNITED REFRIG INC 501	01/30/2017	$653.81
			$670.71

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	FIRST TEAM SPORTS	01/03/2017	$289.38
	OFFICEMAX/OFFICE DEPOT659	01/04/2017	$235.29
	ACTION SPORTS - GR	01/04/2017	$89.71
	ACTION SPORTS - GR	01/04/2017	$81.77
	BUYONLINENOW.COM	01/06/2017	$12.91
	BUYONLINENOW.COM	01/07/2017	$12.91
	HENRY SCHEIN	01/06/2017	$57.24
	FIRST TEAM SPORTS	01/06/2017	$333.37
	FROMUTH TENNIS	01/10/2017	$192.68
	OFFICEMAX/OFFICE DEPOT659	01/10/2017	$35.59
	BSN SPORT SUPPLY GROUP	01/12/2017	$323.18
	WESTERN CAROLINA PRODUCTS	01/12/2017	$107.55
	FORMS AND SUPPLY - AOPD	01/12/2017	$41.27
	FROMUTH TENNIS	01/10/2017	$58.50
	TEAM CONNECTION, INC.	01/16/2017	$98.00
	FIRST TEAM SPORTS	01/13/2017	$135.68
	FROMUTH TENNIS	01/13/2017	$168.00
	SPORTS INFORMATION MEDIA	01/17/2017	$184.00
	TUFF TOE, INC.	01/16/2017	$176.00
	FROMUTH TENNIS	01/13/2017	$124.95
	FROMUTH TENNIS	01/13/2017	$45.24
	OFFICEMAX/OFFICE DEPOT659	01/17/2017	$100.59
	OFFICEMAX/OFFICE DEPOT659	01/17/2017	$174.67
	ARAMARK LANDER UNIVERSITY	01/19/2017	$117.18
	STAPLS7169640549000001	01/19/2017	$34.57
	STAPLS7169817626000001	01/21/2017	$65.60
	STAPLS7169817626000002	01/21/2017	$116.32
	ACTION SPORTS - GR	01/24/2017	$92.86
	HENRY SCHEIN	01/25/2017	$83.21
	FIRST TEAM SPORTS	01/24/2017	$135.68
	ACTION SPORTS - GR	01/24/2017	$18.29
	HENRY SCHEIN	01/25/2017	$83.21
	FROMUTH TENNIS	01/25/2017	$45.00
	FROMUTH TENNIS	01/26/2017	$214.00
	BEST WAY SIGN ENGRAVERS	01/27/2017	$71.02
	TME SPORTS ILLUSTRATED	01/29/2017	$77.84
	WEEBLY STARTER SITE	01/27/2017	$29.00
	ROMAC TROPHIES & SIGNS	01/27/2017	$212.00
	FROMUTH TENNIS	01/25/2017	$145.73
			$4,619.99
CINDY DYSART	OFFICEMAX/OFFICE DEPOT659	01/19/2017	$509.57
			$509.57
DAVID BRANHAM	LOWES #00518	01/24/2017	$46.78
	GREENWOOD EQUIPMENT AN	01/24/2017	$156.24
			$203.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LOMAX	DILLS LOCKSMITH	01/09/2017	$17.90
			$17.90
DAVID SLIMMER	AMAZON MKTPLACE PMTS	01/25/2017	$34.40
	AMAZON MKTPLACE PMTS	01/27/2017	$21.99
	CAROLINA BIOLOGIC SUPPLY	01/27/2017	$267.20
	AMAZON MKTPLACE PMTS	01/25/2017	$34.40
	CAROLINA BIOLOGIC SUPPLY	01/27/2017	$318.76
			$676.75
DEB NYGRO	OFFICEMAX/OFFICE DEPOT659	01/03/2017	$41.63
	ALLEGRA MARKETING PRINT &	01/06/2017	$41.38
			$83.01
DEBORAH SPEARMAN	OFFICEMAX/OFFICE DEPOT659	01/03/2017	$34.88
	DEUSTER COMPANY LLC	01/06/2017	$93.97
	ARAMARK LANDER UNIVERSITY	01/18/2017	$222.24
			$351.09
DONNA BROWN	BEST WAY SIGN ENGRAVERS	01/03/2017	$5.77
	OFFICEMAX/OFFICE DEPOT659	01/10/2017	$68.89
	BEST WAY SIGN ENGRAVERS	01/27/2017	$23.85
			$98.51
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	01/11/2017	$342.32
	WAL-MART #1382	01/18/2017	$66.41
			$408.73
DONNA KNIGHT	US INK AND TONER	01/12/2017	$66.11
	STAPLS7169360516000001	01/13/2017	$41.42
	PAYPAL COLLEGEENGA	01/24/2017	$61.00
	TEA THE GREAT COURSES	01/26/2017	$58.25
			$226.78
DONNY MCKELLAR	QUARLES SUPPLY CO INC	01/03/2017	$17.72
	LOWES #00518	01/10/2017	$40.25
	QUARLES SUPPLY CO INC	01/25/2017	$157.46
			$215.43
DOUG MCABEE	B&H PHOTO, 800-606-6969	01/25/2017	$72.10
	LOWES #00518	01/25/2017	$119.83
	WWW.MAKERBOT.COM	01/28/2017	$117.66
			$309.59
DOUGLAS PEEPLES	LOWES #00518	01/11/2017	$244.99
	LOWES #00518	01/13/2017	$27.52
	LOWES #00518	01/23/2017	$106.34
	LOWES #00518	01/26/2017	$185.47
	WM SUPERCENTER #6887	01/30/2017	$435.60
			$999.92
EDDIE SHAW	SOUND SYSTEMS AND MO	01/04/2017	$22.53
	ELATION LIGHTING, INC.	01/04/2017	$250.26

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	LOWES #00518	01/06/2017	$7.72
	HARBOR FREIGHT TOOLS 532	01/06/2017	$66.70
	IN CUSTOM AUDIO & LIGHTI	01/06/2017	$130.10
	DILLON SUPPLY COMPANY	01/18/2017	$136.32
	ALL PRO SOUND	01/18/2017	$1,749.00
	LOWES #00518	01/25/2017	$152.33
	LOWES #00518	01/26/2017	$43.80
	OFFICEMAX/OFFICE DEPOT659	01/26/2017	$70.98
			$2,629.74
ELLYN DEAL	SURVEILLANCE RESOURCES &	01/06/2017	$1,188.00
	STAPLS7170020810000001	01/25/2017	$154.74
	STAPLS7170020810000003	01/27/2017	$10.26
	FORMS AND SUPPLY - AOPD	01/26/2017	$80.32
			$1,433.32
FELICIA DREW	FORMS AND SUPPLY - AOPD	01/09/2017	$181.15
	FORMS AND SUPPLY - AOPD	01/12/2017	$185.25
	QEP PROFESSIONAL BOOKS	01/19/2017	$95.80
	TASKSTREAM LLC	01/24/2017	$276.00
			$738.20
FRANK SELLS	CART TRAILER OF EMERALD	01/03/2017	$1,531.70
	FIS CORP OFFICE 900	01/04/2017	$3,816.00
	SITEONE LANDSCAPE S	01/09/2017	$1,977.70
	OREILLY AUTO 00014746	01/09/2017	$13.64
	HARBOR FREIGHT TOOLS 532	01/18/2017	$27.52
	ENVIRONMENTAL LANDSC	01/18/2017	$1,389.42
	M & M TIRE	01/20/2017	$157.51
			$8,913.49
FRED HARDIN	STAPLS7169611830000001	01/19/2017	$346.08
			$346.08
GAY S COLEMAN	US INK AND TONER	01/12/2017	$241.96
	FORMS AND SUPPLY - AOPD	01/12/2017	$66.11
	FORMS AND SUPPLY - AOPD	01/13/2017	$32.54
	FORMS AND SUPPLY - AOPD	01/19/2017	$10.24
	FORMS AND SUPPLY - AOPD	01/19/2017	$74.18
	FORMS AND SUPPLY - AOPD	01/27/2017	$49.78
			$474.81
GERALD WRIGHT	LOWES #00518	01/03/2017	$49.70
	MCCALL'S INC #17	01/11/2017	$191.49
	MCCALL'S INC #17	01/12/2017	$27.51
	UNITED REFRIG INC 501	01/18/2017	$263.37
	PHILLIPS APPLIANCE PARTS	01/23/2017	$26.45
	PHILLIPS APPLIANCE PARTS	01/23/2017	$52.89
	MCCALL'S INC #17	01/30/2017	$102.69
			$714.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN SHAW	OFFICEMAX/OFFICE DEPOT659	01/27/2017	$25.20
			$25.20
GREGORY ALLEN	EMERALD INK & STITCHES	01/11/2017	$182.30
			$182.30
JACK CLINKSCALES	QUARLES SUPPLY CO INC	01/09/2017	$741.51
	CRESCENT SUPPLY COMP INC	01/09/2017	$928.83
	CRESCENT SUPPLY COMP INC	01/09/2017	$19.08
	QUARLES SUPPLY CO INC	01/09/2017	$227.42
	CRESCENT SUPPLY COMP INC	01/09/2017	$318.00
	QUARLES SUPPLY CO INC	01/09/2017	$118.69
	BATTERIES PLUS 635	01/10/2017	$57.98
	QUARLES SUPPLY CO INC	01/10/2017	$19.74
	CRESCENT SUPPLY COMP INC	01/11/2017	$51.74
	CRESCENT SUPPLY COMP INC	01/23/2017	$171.72
	CRESCENT SUPPLY COMP INC	01/23/2017	$954.00
	BATTERIES PLUS 635	01/23/2017	$71.87
	QUARLES SUPPLY CO INC	01/23/2017	$125.06
	OFFICEMAX/OFFICE DEPOT659	01/23/2017	$158.99
	BATTERIES PLUS 635	01/30/2017	$190.27
			$4,154.90
JAMES LAMAN	EMERALD INK & STITCHES	01/03/2017	$404.50
	STAPLS7168860641000001	01/06/2017	$25.08
	STAPLS7168860641000002	01/06/2017	$14.39
	AMERICAN LIBRARY ASSN	01/09/2017	$105.70
	DEMCO INC	01/13/2017	$240.06
	STAPLS7169634991000001	01/19/2017	$88.38
			$878.11
JAN CHAMPION	AMAZON MKTPLACE PMTS	01/12/2017	$21.21
	AMAZON MKTPLACE PMTS	01/16/2017	$57.75
	ACTION SPORTS - GR	01/20/2017	$286.10
	OFFICEMAX/OFFICE DEPOT659	01/24/2017	$80.20
			$445.26
JEAN LANGREHR	CUPA-HR	01/21/2017	$480.00
			$480.00
JEANNIE MCCALLUM	SURVEYMONKEY.COM	01/11/2017	$300.00
			$300.00
JEFF CONSTANT	WM SUPERCENTER #1382	01/04/2017	$37.09
			$37.09
JEFFREY C HOPKINS	AMAZON MKTPLACE PMTS	01/10/2017	$10.99
	AMAZON MKTPLACE PMTS	01/11/2017	$9.78
	AMAZON MKTPLACE PMTS	01/11/2017	$19.56
	AMAZON MKTPLACE PMTS	01/11/2017	$9.78
	AMAZON MKTPLACE PMTS	01/13/2017	$11.63
	AMAZON MKTPLACE PMTS	01/12/2017	$9.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY C HOPKINS	AMAZON MKTPLACE PMTS	01/13/2017	$9.95
	AMAZON MKTPLACE PMTS	01/12/2017	$10.97
	AMAZON MKTPLACE PMTS	01/12/2017	$8.43
	AMAZON MKTPLACE PMTS	01/13/2017	$9.08
	AMAZON MKTPLACE PMTS	01/13/2017	$7.98
	AMAZON MKTPLACE PMTS	01/14/2017	$4.76
	AMAZON MKTPLACE PMTS	01/13/2017	$9.95
	AMAZON MKTPLACE PMTS	01/18/2017	$11.81
	STAPLS7169818550000001	01/21/2017	$537.69
	AHA PROCESS INC	01/25/2017	$486.00
			$1,168.14
JENNIFER M MATHIS	SACAC-SOUTHERN ASSC COLL	01/10/2017	$35.00
	GREENWOOD CHAMBER OF C	01/20/2017	$280.00
			$315.00
JESSICA MCCLENDON	JAMES M PLEASANTS	01/17/2017	$1,494.60
			$1,494.60
JILL FRANKLIN	OFFICEMAX/OFFICE DEPOT659	01/06/2017	$92.15
	PAYPAL NEWENGLANDC	01/17/2017	$165.44
	TCT ANDERSON'S	01/21/2017	$45.98
	SWANK MOTION PICTURES IN	01/20/2017	$950.68
	AMAZON MKTPLACE PMTS	01/21/2017	$25.90
	SWANK MOTION PICTURES IN	01/23/2017	$400.00
	Amazon.com	01/24/2017	$4.23
	SWANK MOTION PICTURES IN	01/24/2017	$400.00
			$2,084.38
JIM SLAGLE	HOBBY LOBBY #482	01/11/2017	$26.19
	DTP HOW	01/19/2017	$29.96
	LYNDA.COM, INC.	01/24/2017	$359.88
	SIGNWAREHOUSE.COM	01/28/2017	$147.85
			$563.88
JIMMY HOLLINGSWORTH	SNEADS CARPET ONE	01/06/2017	$18.23
	SNEADS CARPET ONE	01/06/2017	$2.39
	QUARLES SUPPLY CO INC	01/09/2017	$45.24
			$65.86
JODY CHAPMAN	ARAMARK LANDER UNIVERSITY	01/13/2017	$222.12
	DELTA AIR 0062368226506	01/12/2017	$329.10
	NORTH AMERICAN BUSINESS P	01/23/2017	$330.00
	AACSB	01/24/2017	$1,295.00
	AMERICAN AIR0012111032629	01/24/2017	$305.90
	TRAVEL INSURANCE POLICY	01/25/2017	$21.88
			$2,504.00
JOSHUA B MEDLIN	LOWES #00518	01/04/2017	$51.29
	THE RENTAL CENTER	01/04/2017	$25.19
	LOWES #00518	01/10/2017	$35.37

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA B MEDLIN	LOWES #00518	01/10/2017	$173.76
	LOWES #00518	01/11/2017	$7.82
	LOWES #00518	01/11/2017	$20.11
	LOWES #00518	01/12/2017	$55.33
	LOWES #00518	01/12/2017	$1.79
	LOWES #00518	01/13/2017	$4.58
	LOWES #00518	01/20/2017	$39.30
	LOWES #00518	01/24/2017	$17.02
	HARBOR FREIGHT TOOLS 532	01/30/2017	$10.57
	TRACTOR-SUPPLY-CO #0471	01/30/2017	$14.82
			$456.95
KAREN HAMMOND	AMAZON MKTPLACE PMTS	01/21/2017	$49.52
			$49.52
KAREN W MINTER	AMAZON MKTPLACE PMTS	01/01/2017	$2.71
	AMAZON.COM AMZN.COM/BILL	01/03/2017	$36.03
	FORMS AND SUPPLY - AOPD	01/16/2017	$24.88
			$63.62
KATHY WILLIS	OFFICEMAX/OFFICE DEPOT659	01/05/2017	$98.48
	PIEDMONT FIRE EXTINGUISHE	01/09/2017	$143.10
	AMERICAN TERMAPEST	01/10/2017	$375.00
	AMERICAN TERMAPEST	01/10/2017	$180.00
	CAROLINA TEXTILE RECYCLIN	01/10/2017	$552.46
	CAROLINA TEXTILE RECYCLIN	01/10/2017	$552.46
	TRANE SUPPLY-115413	01/11/2017	$3,493.25
	THYSSENKRUPPELEVATOR WEB	01/11/2017	$2,871.00
	WW GRAINGER	01/13/2017	$118.49
	JES RESTAURANT EQUIPMENT	01/13/2017	$4,561.23
	I AND M INDUSTRIALS INC	01/13/2017	$680.18
	AMAZON MKTPLACE PMTS	01/13/2017	$504.88
	AMAZON MKTPLACE PMTS	01/13/2017	$73.50
	LOWES #00518	01/13/2017	$260.42
	CDW GOVERNMENT	01/13/2017	$65.27
	ZORO TOOLS INC	01/14/2017	$97.88
	WW GRAINGER	01/13/2017	$115.92
	ZORO TOOLS INC	01/14/2017	$97.88
	GREAT OFFICE BUYS	01/18/2017	$209.62
	HERITAGE FOOD SERVICE GRO	01/20/2017	$1,490.33
	NEXAIR	01/22/2017	$39.35
	MATT MARSHALL AND CO.	01/23/2017	$799.08
	FACTORY DIRECT SUPPLY CO	01/23/2017	$533.06
	Trashbilling.com CC	01/22/2017	$456.44
	FASTENAL COMPANY01	01/23/2017	$102.27
	GREAT OFFICE BUYS	01/24/2017	$76.11
	S2 DISTRIBUTION INC	01/22/2017	$670.90
	AMAZON MKTPLACE PMTS	01/25/2017	$229.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	AMAZON MKTPLACE PMTS	01/26/2017	$130.86
	ZORO TOOLS INC	01/26/2017	$57.88
	AMAZON MKTPLACE PMTS	01/28/2017	$167.80
	FASTENAL COMPANY01	01/23/2017	$102.28
			$19,907.37
KELLY HUGHES	CDW GOVERNMENT	01/03/2017	$951.15
	DMI DELL HIGHER EDUC	01/04/2017	$921.00
	LOWES #00518	01/05/2017	$26.38
	APL APPLE ONLINE STORE	01/05/2017	$259.70
	DMI DELL HIGHER EDUC	01/10/2017	$915.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$1,140.56
	DMI DELL HIGHER EDUC	01/12/2017	$42.39
	CDW GOVERNMENT	01/11/2017	$384.66
	DMI DELL HIGHER EDUC	01/17/2017	$1,641.52
	APL APPLE ONLINE STORE	01/19/2017	$612.68
	DMI DELL HIGHER EDUC	01/20/2017	$2,763.01
	DMI DELL HIGHER EDUC	01/20/2017	$42.39
	DMI DELL HIGHER EDUC	01/20/2017	$42.39
	CDW GOVERNMENT	01/23/2017	$1,173.66
	DMI DELL HIGHER EDUC	01/25/2017	$1,648.12
	CDW GOVERNMENT	01/25/2017	$48.57
	DMI DELL HIGHER EDUC	01/25/2017	$1,648.12
	DMI DELL HIGHER EDUC	01/29/2017	$921.01
	DMI DELL HIGHER EDUC	01/29/2017	$42.39
	DMI DELL HIGHER EDUC	01/29/2017	$921.00
			$16,145.70
KEN TOOLE	UNITED REFRIG INC 501	01/18/2017	$170.64
	MCCALL'S INC #17	01/25/2017	$47.70
	HARBOR FREIGHT TOOLS 532	01/25/2017	$82.66
			$301.00
KENT OUZTS	LOWES #00518	01/03/2017	$4.75
	COMMCO INC	01/09/2017	$35.78
	TRACTOR-SUPPLY-CO #0471	01/11/2017	$76.19
	LOWES #00518	01/17/2017	$23.09
	EMERALD WELDING	01/17/2017	$168.00
	LOWES #00518	01/18/2017	$32.16
	LOWES #00518	01/19/2017	$179.20
	LOWES #00518	01/24/2017	$13.64
	AIRGAS SOUTH	01/25/2017	$9.25
	SHERWIN WILLIAMS 702557	01/26/2017	$14.32
			$556.38
KIM SCHOOLFIELD	PW CUSTOM	01/16/2017	$40.00
	PW CUSTOM	01/17/2017	$254.33
	PW CUSTOM	01/21/2017	$321.88
	GREATDIRECT	01/23/2017	$441.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,057.50
KIM SHANNON	PAPERCLIP COMMUNICATIONS	01/10/2017	$289.00
	OFFICE DEPOT #1214	01/13/2017	$105.99
	IN ACS	01/17/2017	$540.00
			$934.99
KIMBERLY CHITWOOD	US INK AND TONER	01/03/2017	$716.28
	OFFICEMAX/OFFICE DEPOT659	01/03/2017	$746.41
	SACAC-SOUTHERN ASSC COLL	01/10/2017	$35.00
	STAPLS7169133915000001	01/11/2017	$96.52
	OFFICE DEPOT #1214	01/10/2017	$190.79
	ARAMARK LANDER UNIVERSITY	01/12/2017	$84.95
	ARAMARK LANDER UNIVERSITY	01/12/2017	$2,137.27
	ARAMARK LANDER UNIVERSITY	01/12/2017	$602.64
	ARAMARK LANDER UNIVERSITY	01/12/2017	$127.98
	PAYPAL SACRAO 2017	01/17/2017	$195.00
	ARAMARK LANDER UNIVERSITY	01/17/2017	$1,279.80
	PAYPAL SACRAO 2017	01/17/2017	$195.00
	PROFESSIONAL PRINT	01/18/2017	$136.74
	BIG LOTS STORES - #1096	01/18/2017	$54.03
			$6,598.41
LAURA RIDDLE	SHEETMUSICPLUS.COM	12/30/2016	$103.91
	PUBLIC RELATIONS SOCIE	01/10/2017	$315.00
	PAYPAL ICDSOFT	01/09/2017	$14.00
	J W PEPPER AND SON INC	01/10/2017	$376.99
	SHEETMUSICPLUS.COM	01/12/2017	$459.55
	JET.COM	01/20/2017	$310.15
	SQUARESPACE INC.	01/25/2017	$19.29
	STAPLS7170193273000001	01/27/2017	$117.00
	STAPLS7170193273000002	01/28/2017	$12.53
			$1,728.42
LESLIE GLOVER	AMERICAN AIR0012107951311	01/06/2017	$327.40
	AMERICAN AIR0012107951312	01/06/2017	$327.40
	ALDI 76036	01/18/2017	$5.99
	DOLLAR-GENERAL #3784	01/18/2017	$6.36
	SUBWAY 03132404	01/18/2017	$124.20
			$791.35
LILA D NOONKESTER	4IMPRINT	01/18/2017	$1,881.98
	PAYPAL SCNATS	01/20/2017	$48.00
	OFFICEMAX/OFFICE DEPOT659	01/27/2017	$115.17
			$2,045.15
LILLIAN CRATON	JHUP JOURNALS	12/31/2016	$50.00
	ARAMARK LANDER UNIVERSITY	01/12/2017	$18.93
	US INK AND TONER	01/12/2017	$454.41
	WPY South Carolina Women	01/30/2017	$179.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN CRATON	WPY South Carolina Women	01/30/2017	$179.00
			$881.34
LISA BRODHACKER	AMERICAN AIR0014572911281	01/05/2017	$49.80
	AMERICAN AIR0017935093221	01/05/2017	$435.10
	TFS FISHERSCI ECOM ATL	01/26/2017	$316.91
			$801.81
LISA WIECKI	ACRL	01/13/2017	$390.00
	Amazon.com	01/14/2017	$182.93
	OFFICEMAX/OFFICE DEPOT659	01/26/2017	$15.87
			$588.80
M BLACKWELL-PSYCHOLGY	PROFESSIONAL PRINT	01/20/2017	$989.51
			$989.51
MARION RAY CARNELL	SQ GREENWOOD BATTE	01/04/2017	$113.30
	SQ GREENWOOD BATTE	01/04/2017	$792.40
	MR LUBE	01/20/2017	$21.98
	HARLINGS TIRE MARKET	01/23/2017	$18.00
	GEORGE BALLENTINE FORD	01/24/2017	$41.80
			$987.48
MARTINE C FEZLER	Discount School Supply	01/03/2017	$209.58
	CTC CONSTANTCONTACT.COM	01/15/2017	$20.00
	Discount School Supply	01/18/2017	$440.17
			$669.75
MARY JO CARPENTER	Amazon.com	01/05/2017	$30.65
	FORMS AND SUPPLY - AOPD	01/05/2017	$145.88
	FORMS AND SUPPLY - AOPD	01/09/2017	$96.46
	SP MFI MEDICAL	01/10/2017	$1,257.50
	FORMS AND SUPPLY - AOPD	01/12/2017	$66.27
	FORMS AND SUPPLY - AOPD	01/16/2017	$64.64
	FORMS AND SUPPLY - AOPD	01/20/2017	$16.35
	AMAZON MKTPLACE PMTS	01/23/2017	$629.55
	AACN	01/26/2017	$449.00
	AMSTERDAM PRNT & LITHO	01/26/2017	$300.41
	AACN	01/26/2017	$449.00
			$3,505.71
MARY W MCDANIEL	IDEA	01/05/2017	$5,530.68
			$5,530.68
MATTHEW GILSTRAP	IN NATIONAL FEDERATION O	01/24/2017	$414.90
	BEST WAY SIGN ENGRAVERS	01/25/2017	$121.90
	OFFICE DEPOT #1214	01/27/2017	$148.35
	TWCARENA/HORNETS/SWARM	01/27/2017	$3,052.00
			$3,737.15
MEGAN PRICE	WUFOO.COM/CHARGE	01/03/2017	$29.95
	WWW.ISTOCK.COM	01/11/2017	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN PRICE	LYNDA.COM, INC.	01/13/2017	$250.00
			$394.95
MELISSA THOMPSON	OFFICE DEPOT #1214	01/05/2017	$63.58
	PAYPAL CHRONICLEHI	01/17/2017	$945.00
	CHRONICLEHI	01/18/2017	$1,610.00
	OFFICE DEPOT #1214	01/18/2017	$163.49
	OFFICE DEPOT #1214	01/24/2017	$131.30
			$2,913.37
MELODY JACKS	NATIONAL STUDENT CL	01/18/2017	$373.00
			$373.00
MICHELLE WEEKS	SALSBURY INDUSTRIES	01/11/2017	$114.75
			$114.75
MIKE HENDERSON	PAYPAL THIRDTIERLL	01/17/2017	$25.00
			$25.00
MIKE RAPAY	Amazon.com	01/09/2017	$11.34
	WM SUPERCENTER #1382	01/09/2017	$122.93
	WM SUPERCENTER #1382	01/09/2017	$33.86
	LOWES #00518	01/10/2017	$51.53
	FORMS AND SUPPLY - AOPD	01/09/2017	$5.43
	OFFICEMAX/OFFICE DEPOT659	01/09/2017	$130.13
	PARTY CITY	01/10/2017	$80.03
	SOUTHWES 5262478436264	01/12/2017	$141.88
	GAMESTOP #4908	01/13/2017	$32.67
	SOUTHWES 5262480343718	01/18/2017	$202.90
	SOUTHWES 5262480342024	01/18/2017	$61.02
	EMERALD INK & STITCHES	01/23/2017	$645.10
	SP AMERICAN BUTTON M	01/24/2017	$302.97
	AMAZON MKTPLACE PMTS	01/25/2017	$31.74
	NATL ASSOC FOR CA	01/26/2017	$2,190.00
	SOUTHWES 5262482804375	01/26/2017	$739.40
			$4,782.93
PAM BARTLEY	FORMS AND SUPPLY - AOPD	01/09/2017	$272.59
	ASSOCIATION FOR STUDENT C	01/11/2017	$460.00
	ASSOCIATION FOR STUDENT C	01/11/2017	$105.00
	ASSOCIATION FOR STUDENT C	01/11/2017	$105.00
	ASSOCIATION FOR STUDENT C	01/11/2017	$460.00
	BEST WAY SIGN ENGRAVERS	01/16/2017	$16.96
	NATIONAL ASSOC OF COLLE	01/17/2017	$1,300.00
	NATIONAL ASSOC OF COLLE	01/17/2017	$1,300.00
	FORMS AND SUPPLY - AOPD	01/09/2017	$272.58
	FORMS AND SUPPLY - AOPD	01/23/2017	$43.26
			$4,335.39
PAUL CRUTCHER	APL ITUNES.COM/BILL	01/09/2017	$7.74
	APL ITUNES.COM/BILL	01/10/2017	$4.86

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	AMAZON MKTPLACE PMTS	01/10/2017	$58.88
	APL ITUNES.COM/BILL	01/13/2017	$17.98
	Spotify USA	01/13/2017	$10.59
	APL ITUNES.COM/BILL	01/17/2017	$2.58
	APL ITUNES.COM/BILL	01/17/2017	$3.87
	APL ITUNES.COM/BILL	01/20/2017	$14.28
	APL ITUNES.COM/BILL	01/20/2017	$7.27
	APL ITUNES.COM/BILL	01/20/2017	$10.59
	APL ITUNES.COM/BILL	01/20/2017	$2.58
	APL ITUNES.COM/BILL	01/24/2017	$13.89
	PAYPAL PRIMCAST	01/23/2017	$1,188.00
	RADIOFX	01/23/2017	$759.00
	APL ITUNES.COM/BILL	01/24/2017	$3.87
	APL ITUNES.COM/BILL	01/26/2017	$24.51
	APL ITUNES.COM/BILL	01/27/2017	$24.27
			$2,154.76
RALPH LAYLAND	PERKINELMER MALLORY20170	01/07/2017	$6.48
	PERKINELMER MALLORY20170	01/07/2017	$108.00
	NEXAIR	01/09/2017	$39.05
	VWR INTERNATIONAL INC	01/20/2017	$68.90
	SIGMA ALDRICH US	01/20/2017	$244.68
	TFS FISHERSCI ECOM ATL	01/20/2017	$857.90
	VWR INTERNATIONAL INC	01/22/2017	$41.81
	VWR INTERNATIONAL INC	01/22/2017	$17.81
	NEXAIR	01/23/2017	$182.38
	TFS FISHERSCI ECOM ATL	01/24/2017	$129.73
	NASCO FORT ATKINSON	01/23/2017	$124.03
	TFS FISHERSCI ECOM ATL	01/25/2017	$154.28
	TFS FISHERSCI ECOM ATL	01/27/2017	$29.68
			$2,004.73
RAY PRICE	SHERWIN WILLIAMS 702557	01/05/2017	$83.00
	SHERWIN WILLIAMS 702557	01/09/2017	$436.19
	SHERWIN WILLIAMS 702557	01/10/2017	$18.90
	SHERWIN WILLIAMS 702557	01/12/2017	$218.10
	CRESCENT SUPPLY COMP INC	01/12/2017	$42.40
	LAKELANDS HARDWARE	01/19/2017	$53.30
			$851.89
REED GOING	THE HOLLOWAY COMPANY	01/04/2017	$88.93
	LOWES #00518	01/05/2017	$28.16
	UNITED REFRIG INC 501	01/18/2017	$23.55
	HARBOR FREIGHT TOOLS 532	01/25/2017	$90.09
			$230.73
RICK LINDLEY	DELTA AIR 0062368906675	01/10/2017	$375.60
	Amazon.com	01/12/2017	$186.94
	FORMS AND SUPPLY - AOPD	01/19/2017	$21.05

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Cardholder	Vendor Name	Purchase Date	Amount
RICK LINDLEY	DRI CLOUDBERRY LAB(TM)	01/24/2017	$39.99
	Amazon.com	01/24/2017	$72.27
	NORTHLAND CABLE TV	01/24/2017	$86.40
			$782.25
ROBERT GARDINER	PECKNEL MUSIC COLUMBIA	01/12/2017	$117.78
	SOUTHCAROLI	01/15/2017	$80.00
	NAFME	01/20/2017	$125.00
	GCI WOODWIND	01/23/2017	$137.95
			$460.73
ROBERT LINDSEY	FACEBK 3GEQ3ANB82	12/31/2016	$60.00
	GOOGLE ADWS3071916315	01/09/2017	$223.16
	FACEBK Y2J6DASB82	01/25/2017	$250.02
			$533.18
ROBIN LAWRENCE	THE ESCAL INSTITUTE	01/04/2017	$2,760.00
	OFFICEMAX/OFFICE DEPOT659	01/05/2017	$30.73
	ACM	01/09/2017	$198.00
	APL APPLE ONLINE STORE	01/11/2017	$51.94
	WAL-MART #1382	01/22/2017	$31.67
			$3,072.34
RODNEY BOYTER	SC.GOV	01/09/2017	$26.00
	SAFETY KLEEN SYSTEMS BRAN	01/12/2017	$527.43
	SQ CROSSROADS ENVI	01/12/2017	$2,188.65
	DOCTORS CARE EMPLOYER SC	01/17/2017	$93.00
	LOWES #00518	01/18/2017	$53.11
	DOCTORS CARE EMPLOYER SC	01/17/2017	$88.00
			$2,976.19
RUSSELL RILEY	LOWES #00518	01/04/2017	$39.19
	LOWES #00518	01/04/2017	$34.14
	SNEADS CARPET ONE	01/04/2017	$10.12
	LOWES #00518	01/05/2017	$145.95
	LOWES #00518	01/05/2017	$3.16
	SNEADS CARPET ONE	01/11/2017	$273.69
	FASTENAL COMPANY01	01/11/2017	$133.63
	SNEADS CARPET ONE	01/11/2017	$26.50
	LOWES #00518	01/11/2017	$133.69
	SNEADS CARPET ONE	01/12/2017	$58.04
	FASTENAL COMPANY01	01/17/2017	$116.49
	LOWES #00518	01/18/2017	$100.64
	LOWES #00518	01/18/2017	$19.98
	LOWES #00518	01/18/2017	$22.73
	SNEADS CARPET ONE	01/19/2017	$246.98
	SNEADS CARPET ONE	01/20/2017	$106.00
	LOWES #00518	01/20/2017	$31.41
	LOWES #00518	01/23/2017	$30.53
	LOWES #00518	01/24/2017	$104.64

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	01/24/2017	$82.10
	LOWES #00518	01/24/2017	$170.13
	SNEADS CARPET ONE	01/24/2017	$321.02
	FASTENAL COMPANY01	01/25/2017	$98.78
	FASTENAL COMPANY01	01/25/2017	$137.79
	SNEADS CARPET ONE	01/26/2017	$345.61
	LOWES #00518	01/27/2017	$30.53
	LOWES #00518	01/30/2017	$50.50
	SNEADS CARPET ONE	01/30/2017	$374.02
			$3,247.99
SADIE ERWIN	AMAZON MKTPLACE PMTS	01/08/2017	$92.86
	OFFICE DEPOT #1214	01/05/2017	$191.58
	AT&T 6071250000001	01/06/2017	$127.88
	VISTAPR VistaPrint.com	01/10/2017	$36.99
	ARAMARK LANDER UNIVERSITY	01/13/2017	$489.89
	ARAMARK LANDER UNIVERSITY	01/13/2017	$808.87
	ARAMARK LANDER UNIVERSITY	01/13/2017	$120.53
	ARAMARK LANDER UNIVERSITY	01/13/2017	$120.53
	GIGMASTERS.COM	01/17/2017	$250.00
	OFFICE DEPOT #1214	01/18/2017	$198.05
	OFFICE DEPOT #1214	01/19/2017	$39.79
	DOIST LTD.	01/21/2017	$40.56
	Amazon.com	01/24/2017	$372.39
	STEVE G AND THE JUNIOR	01/25/2017	$200.00
	INK 4	01/25/2017	$959.30
	BEST WAY SIGN ENGRAVERS	01/26/2017	$148.40
	OFFICE DEPOT #1214	01/26/2017	$55.99
			$4,253.61
SANDRA GARRON	MOORES GREENWOOD TIRE	12/30/2016	$148.49
	SMARTPAK	12/30/2016	$54.28
	CREEK RUN VETERINARY CLIN	01/04/2017	$784.62
	IN GREENWOOD FARM AND FE	01/04/2017	$31.60
	LAKELANDS HARDWARE	01/05/2017	$16.50
	LAKELANDS HARDWARE	01/05/2017	$29.64
	GREENWOOD EQUIPMENT AN	01/05/2017	$228.42
	PAYPAL FAITHEQUEST	01/06/2017	$580.00
	IN GREENWOOD FARM AND FE	01/06/2017	$417.90
	WALMART.COM	01/09/2017	$117.44
	CLEVELAND PARK ANIMAL HOS	01/11/2017	$187.50
	ROBERT J MATTHEWS CO	01/13/2017	$126.05
	ALL STAR SPORTS	01/18/2017	$340.00
	OFFICEMAX/OFFICE DEPOT659	01/18/2017	$4.18
	IN GREENWOOD FARM AND FE	01/20/2017	$373.50
	STATELINETACK.COM	01/20/2017	$57.22
	LOWES #00518	01/23/2017	$20.29
	PAYPAL SOUTHCAROLI	01/25/2017	$41.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	SMITH TURF & IRRIGATION L	01/25/2017	$309.37
	SMARTPAK	01/30/2017	$53.14
			$3,921.14
SANDRA S SINGLETARY	AMAZON MKTPLACE PMTS	01/02/2017	$19.68
	AMAZON MKTPLACE PMTS	01/02/2017	$28.46
	AMAZON MKTPLACE PMTS	01/03/2017	$95.85
	LOWES #00518	01/10/2017	$15.69
	MICHAELS STORES 1059	01/10/2017	$180.32
	GOODWILL#73	01/11/2017	$19.66
	RIO GRANDE INC	01/18/2017	$322.46
	CLAY-KING.COM	01/18/2017	$29.95
	HIGHWATER CLAYS INC	01/19/2017	$1,982.95
	DBC BLICK ART MATERIAL	01/20/2017	$759.65
	DOLLAR TREE	01/29/2017	$27.56
			$3,482.23
SHELBY LYNN DOMINICK	FOOD LION #1431	01/05/2017	$20.23
	MOOSEJAW	01/13/2017	$827.50
	NATIONAL ORIENTATION DIRE	01/12/2017	$125.00
	DOLLAR TREE	01/17/2017	$25.14
	MYLOCKERNET LLC	01/23/2017	$2,052.65
	NATIONAL ORIENTATION DIRE	01/25/2017	$250.00
	EMERALD INK & STITCHES	01/26/2017	$133.00
	HOBBY LOBBY #482	01/26/2017	$40.18
			$3,473.70
SHELLEY H GRUND	Amazon.com	01/10/2017	$214.44
	Amazon.com	01/31/2017	$87.33
			$301.77
SHERRY B SMITH	STAPLS7168572850000001	12/31/2016	$629.25
	GREENWOOD CPW	01/02/2017	$9,972.14
	GREENWOOD CPW	01/02/2017	$9,992.98
	GREENWOOD CPW	01/02/2017	$7,548.88
	OFFICEMAX CT IN#726565	01/03/2017	$144.36
	GREENWOOD CPW	01/02/2017	$9,994.20
	GREENWOOD CPW	01/02/2017	$9,798.63
	GREENWOOD CPW	01/02/2017	$9,966.41
	GREENWOOD CPW	01/02/2017	$9,979.60
	OFFICEMAX/OFFICE DEPOT659	01/04/2017	$92.19
	COLLEGEBOARD PRODUCTS	01/06/2017	$325.00
	FINANCIAL ACCOUNTING FOUN	01/05/2017	$200.00
	GREENWOOD CPW	01/08/2017	$4,377.09
	GREENWOOD CPW	01/08/2017	$9,998.68
	CASE	01/14/2017	$2,490.00
	VZWRLSS IVR VB	01/13/2017	$1,014.47
	SESAC INC	01/17/2017	$127.01
	BROADCAST MUSIC INC	01/18/2017	$41.67

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	BROADCAST MUSIC INC	01/18/2017	$53.03
	Orbitz 7238425847374	01/20/2017	$19.00
	STAPLS7169794568000001	01/21/2017	$30.00
	NACUBO	01/20/2017	$475.00
	DELTA AIR 0067984604509	01/20/2017	$270.60
	STAPLS7169794568000003	01/21/2017	$42.39
	STAPLS7169794568000001	01/21/2017	$276.26
	NORTHLAND CABLE TV	01/23/2017	$8,404.50
	STAPLS7169794568000002	01/24/2017	$52.95
			$96,316.29
SUSAN WOOD	STAPLS7168198086000001	01/05/2017	$78.82
	STAPLS7168198086000002	01/05/2017	$78.82
	STAPLS7168939446000001	01/07/2017	$502.54
			$660.18
TAMMIE MALLORY	VWR INTERNATIONAL INC	01/08/2017	$68.90
	VWR INTERNATIONAL INC	01/12/2017	$18.83
	FORMS AND SUPPLY - AOPD	01/17/2017	$73.96
	FORMS AND SUPPLY - AOPD	01/17/2017	$62.72
	OFFICE DEPOT #1214	01/18/2017	$167.44
	VWR INTERNATIONAL INC	01/12/2017	$68.90
	FORMS AND SUPPLY - AOPD	01/20/2017	$3.83
	VWR INTERNATIONAL INC	01/21/2017	$90.50
	WALMART.COM	01/21/2017	$193.79
			$748.87
TAMMY B. MONTS	SAMS CLUB #6463	01/14/2017	$19.22
	OFFICEMAX/OFFICE DEPOT659	01/13/2017	$304.21
	OFFICEMAX/OFFICE DEPOT659	01/13/2017	$59.76
	OFFICEMAX/OFFICE DEPOT659	01/13/2017	$62.48
	ARAMARK LANDER UNIVERSITY	01/18/2017	$340.52
	OFFICEMAX/OFFICE DEPOT659	01/26/2017	$44.34
			$830.53
TD MAZE	HEMOSTAT LABRATORIES INC	01/03/2017	$64.00
	GUNNELLS MARINE UNLIMITED	01/03/2017	$920.31
	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$338.84
	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$496.90
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$56.02
	VWR INTERNATIONAL INC	01/06/2017	$152.08
	TFS FISHERSCI ECOM ATL	01/07/2017	$43.87
	VWR INTERNATIONAL INC	01/12/2017	$465.02
	CAROLINA BIOLOGIC SUPPLY	01/12/2017	$99.58
	IWORX	01/12/2017	$385.00
	BIO CORPORATION	01/12/2017	$851.34
	CAROLINA BIOLOGIC SUPPLY	01/17/2017	$37.89
	LIFETECH 34765363	01/19/2017	$41.06
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$131.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	HEMOSTAT LABRATORIES INC	01/30/2017	$82.00
			$4,165.01
TERRY DEVORE	LOWES #00518	01/04/2017	$30.66
	QUARLES SUPPLY CO INC	01/04/2017	$147.02
	QUARLES SUPPLY CO INC	01/04/2017	$60.84
	QUARLES SUPPLY CO INC	01/04/2017	$135.64
	QUARLES SUPPLY CO INC	01/04/2017	$135.66
	LOWES #00518	01/12/2017	$9.05
	LOWES #00518	01/25/2017	$81.02
			$599.89
TERRY POWELL	LOWES #00518	01/23/2017	$112.26
			$112.26
TERRY URBAN	BATTERIES PLUS 635	01/03/2017	$247.69
	OREILLY AUTO 00014746	01/05/2017	$22.23
			$269.92
TORRY FULLER	UNITED CHEMICAL & SUPP	01/05/2017	$676.96
	UNITED CHEMICAL & SUPP	01/05/2017	$1,677.32
	WW GRAINGER	01/05/2017	$824.86
	WW GRAINGER	01/05/2017	$653.67
	UNITED CHEMICAL & SUPP	01/05/2017	$295.78
	OFFICEMAX/OFFICE DEPOT659	01/06/2017	$72.06
	SOUTHEASTERN PAPER GRO	01/05/2017	$231.99
	SQ WE WASH WINDOWS	01/09/2017	$385.00
	WAL-MART #1382	01/09/2017	$54.78
	IBI - SUPPLYWORKS #2251	01/10/2017	$1,951.25
	SQ ELITE CARPET MAINTENA	01/12/2017	$1,492.83
	OFFICEMAX/OFFICE DEPOT659	01/14/2017	$46.58
	SOUTHEASTERN PAPER GRO	01/16/2017	$1,902.85
	KAMO MFG. CO., INC.	01/20/2017	$1,388.51
	UNITED CHEMICAL & SUPP	01/20/2017	$1,230.74
	KAMO MFG. CO., INC.	01/20/2017	$339.93
	SOUTHEASTERN PAPER GRO	01/18/2017	$2,410.52
	GIH GLOBALINDUSTRIALEQ	01/28/2017	$341.05
			$15,976.68
VERNON J PEPPERS	GREENWOOD ARMY NAVY LLC	01/06/2017	$41.87
	ADVANCE AUTO PARTS #5810	01/18/2017	$8.24
	REYNOLDS SERVICE CENTER	01/25/2017	$344.67
	GREENWOOD ARMY NAVY LLC	01/30/2017	$31.47
			$426.25
VICTOR SMITH	UNITED REFRIG INC 501	01/03/2017	$340.20
	STOP-A-MINIT #22	01/03/2017	$29.54
	CAROLINA TOOL CO INC	01/04/2017	$30.72
	CAROLINA TOOL CO INC	01/03/2017	$32.82
			$433.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	01/03/2017	$154.88
	WESTERN CAROLINA PRODUCTS	01/04/2017	$22.53
	SPECIALTY PAPER & PACKAGI	01/04/2017	$27.09
	LOWES #00518	01/10/2017	$160.87
	WESTERN CAROLINA PRODUCTS	01/10/2017	$179.44
	WESTERN CAROLINA PRODUCTS	01/24/2017	$151.55
	WESTERN CAROLINA PRODUCTS	01/25/2017	$63.22
	LOWES #00518	01/25/2017	$8.24
	WESTERN CAROLINA PRODUCTS	01/25/2017	$345.56
			$1,113.38
ZACH HELMS	Southeastern Association	01/09/2017	$215.00
	Southeastern Association	01/09/2017	$215.00
	Southeastern Association	01/09/2017	$215.00
	GROWTH CENTRAL LLC	01/11/2017	$599.00
	WPY South Carolina Women	01/11/2017	$179.00
	WPY South Carolina Women	01/19/2017	$179.00
	HOTEL INDIGO ATLANTA AIR	01/22/2017	$386.05
	WM SUPERCENTER #1382	01/30/2017	$56.58
	WAL-MART #6887	01/30/2017	$48.31
			$2,092.94

Total for LANDER UNIVERSITY: $300,955.09

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT #1112	12/29/2016	$91.35
	SHERWIN WILLIAMS 702152	01/04/2017	$78.29
	LOWES #00499	01/04/2017	$45.62
	LOWES #00385	01/04/2017	$70.52
	THE HOME DEPOT #1112	01/04/2017	$133.89
	SHERWIN WILLIAMS 702152	01/05/2017	$122.21
	LOWES #00385	01/05/2017	$31.40
	NORTHERN TOOL EQUIP SC	01/04/2017	$64.14
	MANN TOOL AND SUPPLY	01/04/2017	$42.88
	RICHLAND INDUSTRIAL	01/06/2017	$73.32
	SHERWIN WILLIAMS 702152	01/06/2017	$82.79
	THE HOME DEPOT #1106	01/07/2017	$33.26
	NORTHERN TOOL EQUIP SC	01/05/2017	$85.58
	TMS BROAD RIVER AUTO E	01/10/2017	$129.60
	SHERWIN WILLIAMS 702152	01/11/2017	$282.26
	TRANE SUPPLY-115409	01/12/2017	$483.51
	THE HOME DEPOT #1112	01/12/2017	$47.48
	BATTERIES PLUS	01/17/2017	$156.43
	LOWES #00385	01/17/2017	$114.48
	GATEWAY SUPPLY COMPANY	01/19/2017	$117.69
	ELECTRIC MOTOR AND REPAI	01/19/2017	$386.64
	GATEWAY SUPPLY COMPANY	01/19/2017	$136.22
	SHERWIN WILLIAMS 702152	01/19/2017	$199.75
	TRANE SUPPLY-115409	01/20/2017	$483.51
	TRANE SUPPLY-115409	01/21/2017	$256.55
	BATTERIES PLUS	01/20/2017	$106.31
	LOWES #00385	01/26/2017	$47.81
	THE HOME DEPOT #1112	01/26/2017	$19.38
	GRAYBAR ELECTRIC COMPANY	01/27/2017	$296.82
			$4,219.69
BERNARD SHIRER	WAL-MART #1164	01/05/2017	$41.56
	SMITH & JONES JANITORIAL	01/13/2017	$170.08
	THE WEBSTAURANT STORE	01/19/2017	$65.84
	WAL-MART #1164	01/23/2017	$28.26
			$305.74
DONALD LANIER	DESIGN LAB COLUMBIA	01/06/2017	$122.03
	DESIGN LAB COLUMBIA	01/06/2017	$121.50
	THE HOME DEPOT #1112	01/09/2017	$229.22
			$472.75
JASON MANIS	CARQUEST 1385	01/03/2017	$42.27
	NAPA STORE 1015011	01/02/2017	$50.08
	LOWES #00385	01/03/2017	$24.17
	CARQUEST 1385	01/04/2017	$13.89
	NAPA STORE 1015011	01/03/2017	$482.44
	OREILLY AUTO #1664	01/05/2017	$197.93

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	GALEANA CHRYSLER PARTS	01/04/2017	$58.81
	THE HOME DEPOT #1112	01/05/2017	$8.54
	OREILLY AUTO #1664	01/06/2017	$396.20
	HOMEDEPOT.COM	01/05/2017	$81.74
	OREILLY AUTO #1664	01/06/2017	$5.77
	CARQUEST 1385	01/09/2017	$5.55
	CARQUEST 1385	01/10/2017	$33.63
	KIMBALL MIDWEST	01/16/2017	$204.34
	CARQUEST 1385	01/17/2017	$67.22
	LOWES #00385	01/20/2017	$61.43
	NAPA STORE 1015011	01/20/2017	$85.56
	CARQUEST 1385	01/23/2017	$37.21
	CLASSIC FORD OF COLUMBIA	01/23/2017	$388.67
	CARQUEST 1385	01/24/2017	$68.58
	CLASSIC FORD OF COLUMBIA	01/25/2017	$12.58
	CARQUEST 1385	01/26/2017	$74.89
	CARQUEST 1385	01/27/2017	$30.55
	Amazon.com	01/27/2017	$181.83
			$2,613.88
JOHN MCMAHAN	SHOOTER'S CHOICE	01/02/2017	$25.66
	CRAIGS FIREARMS SC	01/04/2017	$119.88
	LA POLICE GEAR	01/09/2017	$520.94
	STAPLES 00106567	01/10/2017	$98.76
	CRAIGS FIREARMS SC	01/16/2017	$81.00
	SHOOTER'S CHOICE	01/21/2017	$42.77
	LOWES #00385	01/24/2017	$36.29
	OFFICE DEPOT #2196	01/28/2017	$100.46
			$1,025.76
JUSTIN M MILLER	PAYPAL CABLESANDKITS	01/04/2017	$195.51
	CABLESANDKITS	01/24/2017	$120.84
	FIBERSTORE	01/27/2017	$319.00
			$635.35
LENDOL HICKS	BEST BUY 00002642	01/04/2017	$74.89
	CARQUEST 1385	01/06/2017	$30.00
	LOWES #00385	01/11/2017	$34.53
	LOWES #00385	01/20/2017	$53.98
	LOWES #00385	01/30/2017	$7.53
	CARQUEST 1385	01/30/2017	$184.67
			$385.60
MIKE CLARK	EREPLACEMENTPARTS.COM	01/04/2017	$16.75
	NORTHERN TOOL EQUIP SC	01/03/2017	$21.38
	CARQUEST 1385	01/09/2017	$93.51
	LOWES #00385	01/09/2017	$24.80
	PRODRYERS	01/09/2017	$248.62
	LOWES #00385	01/17/2017	$64.67

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	HARBOR FREIGHT TOOLS 103	01/18/2017	$31.00
	LOWES #00385	01/19/2017	$208.21
	WW GRAINGER	01/19/2017	$458.79
	SHERWIN WILLIAMS 702152	01/25/2017	$487.12
	LOWES #00385	01/26/2017	$29.48
			$1,684.33
VINNIE MILLER	WALMART.COM 8009666546	01/04/2017	$746.86
	STAPLES 00106567	01/10/2017	$106.99
	WM SUPERCENTER #1164	01/12/2017	$219.25
	WM SUPERCENTER #1164	01/12/2017	$18.66
	STAPLES 00106567	01/12/2017	$5.87
	STAPLES 00106567	01/13/2017	$9.62
	COSTCO WHSE #1232	01/30/2017	$91.68
			$1,198.93

Total for LAW ENFORCEMENT TRAINING COUNCIL: $12,542.03

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	BATTERIES PLUS	01/18/2017	$40.64
	THE CORPORATE CONNECTI	01/24/2017	$91.38
			$132.02
CHARLES F REID	GAN 1120GRNVILLENEWCIR	01/17/2017	$9.95
			$9.95
LINDA T HORNSBY	USI ED GOV	01/20/2017	$318.60
	QUILL CORPORATION	01/26/2017	$233.11
			$551.71
MITCHELL G DORMAN	AMAZON MKTPLACE PMTS	01/11/2017	$683.94
	WM SUPERCENTER #4506	01/19/2017	$60.02
	FRANK''S CARWASHBUSH RI	01/30/2017	$10.00
			$753.96

Total for LEG DEPT-HOUSE OF REPRE: $1,447.64

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ELLSWORTH	STAPLES 00106567	01/06/2017	$29.95
			$29.95
SHEILA ROBERTS	STAPLES DIRECT	12/30/2016	$58.09
	LINKEDIN-308 5714904	01/01/2017	$28.50
	INDEED	01/01/2017	$235.59
	Amazon web services	01/03/2017	$35.85
	STAPLES DIRECT	01/03/2017	$19.90
	COLUMBIA SHRM	01/04/2017	$150.00
	AMAZON MKTPLACE PMTS	01/09/2017	$2,391.68
	AMAZON MKTPLACE PMTS	01/10/2017	$373.39
	AMAZON MKTPLACE PMTS	01/22/2017	$476.17
	MARKERTEK VIDEO SUPPLY	01/20/2017	$29.99
			$3,799.16
TROY W POUND	BEST BUY 00002642	01/03/2017	$360.56
	PAYPAL STUDIONETWO	01/13/2017	$89.00
	DRI VMWARE	01/18/2017	$199.99
	BEST BUY 00002709	01/17/2017	$529.13
	BEST BUY 00002642	01/17/2017	$1,107.38
			$2,286.06

Total for LEG DEPT-LEGISLATIVE SERVICES: $6,115.17

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00499	01/09/2017	$379.41
	GIH GLOBALINDUSTRIALEQ	01/12/2017	$66.11
	AMAZON MKTPLACE PMTS	01/18/2017	$34.06
			$479.58

Total for LEG DEPT-THE SENATE: $479.58

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH LEMOINE	OFFICE DEPOT #1214	01/17/2017	$16.39
	OFFICE DEPOT #1214	01/17/2017	$200.80
	OFFICE DEPOT #2349	01/26/2017	$42.80
	OFFICE DEPOT #2349	01/26/2017	$80.63
			$340.62
PAULA WINGFIELD	SLED BACKGROUND CHE	12/30/2016	$26.00
	BELTLINE STG&OFFICE CTR	01/02/2017	$86.00
	SHRM SHRMSTORE10012886	01/04/2017	$190.70
	LIVINGDOT.COM	01/09/2017	$14.90
	STAPLS7169285550000001	01/12/2017	$413.01
	STAPLES DIRECT	01/12/2017	$221.37
	STAPLS7169285550000002	01/12/2017	$12.51
	STAPLES DIRECT	01/12/2017	$356.06
	AMAZON MKTPLACE PMTS	01/13/2017	$20.94
	STAPLES DIRECT	01/13/2017	$379.67
	QB QUICKBASE	01/15/2017	$540.00
	GIH GLOBALINDUSTRIALEQ	01/14/2017	$32.19
	STAPLES DIRECT	01/14/2017	$22.34
	OFFICEMAX CT IN#896974	01/19/2017	$231.55
	STAPLS7169685718000001	01/19/2017	$358.38
	MEAT PROCESSING PRODUC	01/20/2017	$104.85
	STAPLS7169986715000001	01/25/2017	$49.66
	STAPLS7169986715000002	01/25/2017	$274.82
	STAPLES DIRECT	01/25/2017	$54.41
	WWW.1AND1.COM	01/26/2017	$11.99
	STAPLS7170201404000001	01/27/2017	$295.48
			$3,696.83

Total for LIEUTENANT GOVERNOR: $4,037.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	STAPLES DIRECT	01/04/2017	$13.55
	UPS 1Z4AT2050390555584	01/15/2017	$12.24
	TOTALLYPROMOTIONAL.COM	01/18/2017	$160.20
	NATIONAL PEN CO LLC	01/27/2017	$386.95
	FORYOURPARTY	01/30/2017	$145.95
			$718.89
ABIGAIL BLACKWELL	SOC OF ADOLESCENT M	01/06/2017	$330.00
	S CAROLINA MEDICAL ASSOC	01/10/2017	$395.00
	STAPLES 00115832	01/12/2017	$8.67
	RR DONNELLEY-PAYMETRIC	01/17/2017	$1,650.60
	AMAZON MKTPLACE PMTS	01/19/2017	$9.74
	AMAZON MKTPLACE PMTS	01/19/2017	$111.26
	AMA MEMBERSHIP DUES	01/26/2017	$420.00
	ENA FRIGIDAIRE	01/28/2017	$44.43
			$2,969.70
ADRIANA MCKENNA	AMAZON MKTPLACE PMTS	01/06/2017	$507.41
	WITHINGS INC	01/05/2017	$199.90
	ASSOC BEHAVIOR & COG THER	01/04/2017	$30.00
	UPS 1Z4AT1680398737971	01/08/2017	$18.12
	UPS 1Z4AT1680398822753	01/08/2017	$20.74
	UPS 1Z4AT1680398749968	01/08/2017	$20.16
	UPS 294033K6M9I	01/08/2017	$6.10
	UPS 1Z4AT1680397492344	01/08/2017	$75.45
	EB OH THE PLACES YOUL	01/06/2017	$880.00
	SNRS	01/06/2017	$450.00
	UPS 1Z4AT1680398952390	01/08/2017	$236.13
	UPS 1Z4AT1680397970783	01/08/2017	$57.45
	UPS 1Z4AT1680398414739	01/08/2017	$20.74
	AMAZON MKTPLACE PMTS	01/11/2017	$323.88
	VISTAPR VistaPrint.com	01/10/2017	$284.90
	EB OH THE PLACES YOUL	01/10/2017	$90.00
	Amazon.com	01/11/2017	$162.96
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$271.23
	UPS 1Z4AT1680396106807	01/15/2017	$9.76
	NATIONAL ORGANIZATION OF	01/12/2017	$520.00
	EPROMOS PROMOTIONAL PRODU	01/19/2017	$233.61
	EPROMOS PROMOTIONAL PRODU	01/19/2017	$387.20
	EPROMOS PROMOTIONAL PRODU	01/19/2017	$207.50
	EPROMOS PROMOTIONAL PRODU	01/19/2017	$390.84
	POST UP STAND	01/19/2017	$266.76
	AMERICAN AIR0017939427172	01/19/2017	$210.40
	QSR INTERNATIONAL AMERIC	01/26/2017	$570.00
	CASTLE COMPUTER BASED TES	01/27/2017	$375.00
	Orbitz 7240587744726	01/30/2017	$4.00
			$6,830.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER HIRSCH	CRAIGSLIST.ORG	01/05/2017	$25.00
	Amazon web services	01/10/2017	$35.91
			$60.91
ALISA WETZIG	THE AMER ASSOC OF IMMUNO	01/04/2017	$260.00
	THE AMER ASSOC OF IMMUNO	01/04/2017	$260.00
	DELTA AIR 0062367593082	01/04/2017	$710.60
	INTL SOC OF TRAVELMED	01/06/2017	$175.00
			$1,405.60
ALISHA GOURDINE	AMERICAN AIR0017936264413	01/09/2017	$500.60
	AMER SOC FOR BLD&MA	01/23/2017	$225.00
			$725.60
ALISON KNIGHT	IN ABEL SCREENING, INC.	01/05/2017	$99.00
	BEHAVIORAL TECHNOLOGY INC	01/11/2017	$764.00
	NCS PEARSON	01/14/2017	$159.19
	NCS PEARSON	01/17/2017	$313.00
	SINGH INSTITUTE OF FORENS	01/25/2017	$499.00
			$1,834.19
ALYSSA SNELL	CONT CARBONIC PDCT	01/03/2017	$136.06
	ACRP-APPI	01/04/2017	$150.00
	UPS 1ZA76V933091212883	01/08/2017	$22.64
	UPS 1ZA76V932598899176	01/08/2017	$27.54
	UPS 1ZA76V933094754471	01/08/2017	$22.64
	CONT CARBONIC PDCT	01/09/2017	$136.06
	AMERICAN THORACIC SO	01/11/2017	$765.00
	CONT CARBONIC PDCT	01/16/2017	$136.06
	ABIM	01/18/2017	$384.00
	AMBRY GENETICS CORP	01/18/2017	$1,870.00
	AMBRY GENETICS CORP	01/19/2017	$1,870.00
	CONT CARBONIC PDCT	01/23/2017	$136.06
	UPS 1ZA76V933097245604	01/29/2017	$22.64
	UPS 1ZA76V933090270465	01/29/2017	$18.47
	UPS 1ZA76V933098582391	01/29/2017	$23.17
	CONT CARBONIC PDCT	01/30/2017	$136.06
			$5,856.40
AMANDA KARALIA	PAYPAL IU PRESS	01/09/2017	$55.00
	AIRGAS SOUTH	01/16/2017	$51.40
	SNYDER PARTY RENTAL INC	01/30/2017	$455.97
			$562.37
AMANDA WAGNER	SOBP	12/30/2016	$195.00
	COLLEGE ON PROBLEMS OF	12/30/2016	$800.00
	WESTERN IRB	01/04/2017	$195.00
	CRAIGSLIST.ORG	01/06/2017	$50.00
	UPS 1Z37V8Y60312702444	01/06/2017	$6.89
	UPS ADJ00194547590171	01/08/2017	$2.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	TESTCOUNTRY COM	01/09/2017	$161.89
	AMAZON MKTPLACE PMTS	01/10/2017	$43.68
	UPS 1Z37V8Y60124648888	01/13/2017	$10.31
	STUDYKIK	01/13/2017	$1,806.00
	TESTCOUNTRY COM	01/23/2017	$273.87
	CRAIGSLIST.ORG	01/24/2017	$50.00
			$3,595.17
AMY BOATRIGHT	AMAZON MKTPLACE PMTS	01/06/2017	$254.31
	SOCIETY FOR RESEARCH ON N	01/26/2017	$60.00
	SOCIETY FOR RESEARCH ON N	01/26/2017	$60.00
	Amazon.com	01/27/2017	$152.10
			$526.41
AMY CONNOLLY	AMAZON MKTPLACE PMTS	01/12/2017	$79.00
	APPALACHIAN SPRINGS	01/17/2017	$85.93
	MACMILLAN PUBLISHERS L	01/25/2017	$199.00
	AMERICAN SOC FOR VIROLOGY	01/25/2017	$100.00
	BestBuyCom795593010004	01/30/2017	$86.79
			$550.72
AMY OLIVER	AMAZON MKTPLACE PMTS	01/31/2017	$878.71
			$878.71
AMY SMOAK	UNITED 0167933765185	12/30/2016	$210.60
	TRAVELOCITY 7233253482	12/30/2016	$32.00
	TRAVELOCITY 7233253482	12/30/2016	$4.00
	AMERICAN AIR0017933782332	12/30/2016	$234.10
	WALMART.COM 8009666546	01/06/2017	$671.57
	USPS.COM POSTAL STORE	01/09/2017	$95.75
	Amazon.com	01/10/2017	$20.53
	DEA REGISTRATION	01/19/2017	$731.00
			$1,999.55
ANDREA ERB	WWW.FAUCHARD.ORG	01/18/2017	$384.00
	IN SOUTHEAST PATHOLOGY I	01/30/2017	$805.53
	AMERICAN ACADEMY OF ORAL	01/30/2017	$450.00
			$1,639.53
ANDY SHIH	DNH GODADDY.COM	12/30/2016	$15.17
	SOM GENE THERAPY PROGR	01/04/2017	$350.40
	Amazon.com	01/07/2017	$56.36
	SAGE PUBLICATIONS UK	01/12/2017	$1,662.90
	PARKELL	01/13/2017	$210.82
	HARVARD APPARATUS	01/16/2017	$128.29
	AMAZON MKTPLACE PMTS	01/30/2017	$16.99
			$2,440.93
ANGELA CAMPBELL	AIRGAS SOUTH	01/19/2017	$7.94
			$7.94
ANITA BAXLEY	APPALACHIAN SPRINGS	01/02/2017	$43.78

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA BAXLEY	UPS 1ZA76V200298505967	01/15/2017	$15.66
	UPS 1ZA76V200192678561	01/29/2017	$14.85
	UPS 1ZA76V200290938559	01/29/2017	$13.10
			$87.39
ASHLEIGH SCHMALL	GIH GLOBALINDUSTRIALEQ	01/06/2017	$84.20
	DSGN SCIENCE MATHTYPE	01/09/2017	$466.62
	OFFICE DEPOT #1214	01/11/2017	$65.08
	OFFICE DEPOT #1214	01/12/2017	$124.76
	WOLTERS KLUWER HEALTH	01/17/2017	$80.00
	AMERICAN STAT	01/20/2017	$435.00
	AMERICAN ASSOC CANCER	01/20/2017	$195.00
	AACR MEMBERSHIP DUES ONLI	01/20/2017	$135.00
	APHA EDONOREDUEPUBS	01/23/2017	$130.00
	UPS 1ZX738X94797225838	01/29/2017	$39.17
	AMAZON MKTPLACE PMTS	01/31/2017	$26.98
			$1,781.81
ASHLEY BROWN	ASN	12/30/2016	$375.00
	ASFA	01/03/2017	$190.00
	INTEGRATED DNA TECH	01/06/2017	$76.15
	TMC OFFICECONTINUING	01/07/2017	$300.00
	AMER PHYSIO SOC	01/09/2017	$185.00
	EPSON STORE	01/10/2017	$183.37
	ASMS	01/09/2017	$65.00
	AMAZON MKTPLACE PMTS	01/12/2017	$145.89
	SC DHEC/BUREAU OF F	01/12/2017	$125.00
	NATIONAL KIDNEY FDN	01/11/2017	$80.00
	AMERICAN AIR0012108993371	01/11/2017	$370.60
	BULLDOG BIO	01/12/2017	$212.50
	SHARPENINGSUPPLIES.COM	01/18/2017	$22.97
	NCCPA	01/19/2017	$350.00
	PAYPAL SURPLUSTEK	01/23/2017	$179.00
	IN ESI SOURCE SOLUTIONS,	01/23/2017	$584.98
	PAYPAL TJR216	01/23/2017	$213.15
	ASN	01/23/2017	$375.00
	NATIONAL KIDNEY FOUNDATI	01/27/2017	$150.00
	ASN	01/27/2017	$375.00
	NEW ENGLAND PEPTIDE, INC	01/26/2017	$1,310.00
	AMAZON.COM AMZN.COM/BILL	01/29/2017	$78.30
			$5,946.91
ASHLEY RILEY	SOCIETY FOR MATERNAL-FETA	01/04/2017	$875.00
	SOCIETY FOR MATERNAL-FETA	01/04/2017	$875.00
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$55.31
	ASSOCIATION FOR MATERNAL	01/05/2017	$600.00
	APGO ONLINE	01/10/2017	$350.00
	PBD AMER COL OF OBGYN	01/10/2017	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RILEY	APGO ONLINE	01/10/2017	$410.00
	PBD AMER COL OF OBGYN	01/10/2017	$73.00
	APGO ONLINE	01/10/2017	$350.00
	THE AMERICAN CONGRESS OF	01/09/2017	$765.00
	MATTHEWS MUSC	01/11/2017	$132.89
	APGO ONLINE	01/12/2017	$675.00
	THE AMERICAN CONGRESS OF	01/12/2017	$765.00
	AGOS	01/17/2017	$465.00
	NATL BOARD MED EXAM	01/23/2017	$774.00
	AMERICAN AIR0017940510084	01/23/2017	$531.60
	AMERICAN AIR0017940510083	01/23/2017	$531.60
	CUCOG	01/24/2017	$500.00
	AAPC	01/25/2017	$160.00
	WWW.ISUOG.ORG	01/27/2017	$145.05
	THE AMERICAN CONGRESS OF	01/26/2017	$765.00
	AM COLLEGE NURSE MIDWIV	01/30/2017	$465.00
			$10,413.45
BARBARA B BRADHAM	VERIZON WRLS 0381201	12/30/2016	$325.49
	VZWRLSS S P1667-01	12/31/2016	$98.97
	VERIZON WIRELESS P1667	12/30/2016	$370.22
	VZWRLSS S P1667-01	01/04/2017	$24.40
	VERIZON WRLS 0381201	01/06/2017	$419.02
	VERIZON WRLS-B2B INTER	01/05/2017	$370.22
	VERIZON WIRELESS P1667	01/06/2017	$520.76
	VZWRLSS S P1667-01	01/06/2017	$500.42
	VERIZON WIRELESS P1667	01/06/2017	$169.50
	VZWRLSS S P1667-01	01/07/2017	$108.49
	VERIZON WIRELESS P1667	01/09/2017	$1,255.85
	VERIZON WIRELESS P1667	01/11/2017	$325.49
	VERIZON WRLS 0381201	01/11/2017	$325.49
	VZWRLSS S P1667-01	01/14/2017	$370.22
	VERIZON WIRELESS P1667	01/12/2017	$370.22
	VZWRLSS S P1667-01	01/14/2017	$370.22
	VERIZON WIRELESS P1667	01/12/2017	$524.83
	VERIZON WIRELESS P1667	01/18/2017	$476.02
	VERIZON WRLS M0179-01	01/18/2017	$370.22
	VZWRLSS S P1667-01	01/20/2017	$480.09
	VZWRLSS S P1667-01	01/20/2017	$561.43
	VZWRLSS S P1667-01	01/20/2017	$24.40
	VERIZON WIRELESS P1667	01/23/2017	$347.19
	VERIZON WIRELESS P1667	01/23/2017	$478.72
	VERIZON WRLS 0381201	01/24/2017	$370.22
	VERIZON WIRELESS P1667	01/24/2017	$153.22
	VERIZON WIRELESS P1667	01/24/2017	$370.22
	VERIZON WIRELESS P1667	01/24/2017	$54.24
	VERIZON WRLS 09196-01	01/24/2017	$370.22

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WRLS 0381201	01/25/2017	$349.89
			$10,855.89
BELINDA ANDERSEN	AMERICAN AIR0017937113502	01/11/2017	$388.60
	TFS FISHER SCI ATL	01/14/2017	$291.87
	JETBLUE 2792168324421	01/25/2017	$159.40
	UNITED 0167941884719	01/27/2017	$518.80
	DELTA AIR 0067941894068	01/27/2017	$311.80
	EXPEDIA7239943743496	01/27/2017	$4.00
			$1,674.47
BENJAMIN ZIRLIN	Amazon.com	12/31/2016	$87.84
	UPS 1ZA76V31A298889067	01/08/2017	$49.18
	UPS ADJ00208595810371	01/22/2017	$2.43
	UPS 1ZA76V31P291280909	01/22/2017	$14.60
			$154.05
BETTY A CRAVEN	GFOASC	01/06/2017	$102.50
	STAPLS0152455380000001	01/18/2017	$72.25
	NACUBO	01/23/2017	$475.00
	NACUBO	01/23/2017	$475.00
	DIAMOND SPRINGS WATER	01/24/2017	$29.02
	STAPLS0152803735000001	01/28/2017	$181.39
	STAPLS0152803735000003	01/28/2017	$157.31
			$1,492.47
BETTY ROUSE	P3C 2017	01/24/2017	$550.00
	SOUTHWES 5262481999368	01/24/2017	$486.88
	AMER COLLEGE HC EXECS	01/28/2017	$1,495.00
			$2,531.88
BRANDON NEVILLS	AMAZON MKTPLACE PMTS	01/03/2017	$59.79
	REMEDY PUBLICATIONS LLC	01/05/2017	$1,836.00
	AMERICAN SOCIETY OF ECHO	01/13/2017	$305.00
			$2,200.79
BRETT FROELIGER	DELTA AIR 0062367421045	01/01/2017	$1,170.46
	DELTA AIR 0062367421047	01/01/2017	$1,170.46
	AMAZON MKTPLACE PMTS	01/05/2017	$139.96
	AMAZON MKTPLACE PMTS	01/05/2017	$644.72
	LOWES #00539	01/06/2017	$108.48
	STAPLES 00108266	01/11/2017	$392.75
	Amazon Video On Demand	01/21/2017	$10.99
	WULBERN KOVAL CO INC	01/27/2017	$162.75
			$3,800.57
BRUCE A MILLS	ZORO TOOLS INC	12/30/2016	$914.19
	HILTI INC	01/06/2017	$364.28
	WW GRAINGER	01/11/2017	$26.76
	SOUTH CAROLINA NATIONA	01/11/2017	$751.90
	RKO TOTAL GRAPHICS	01/12/2017	$146.48

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	SMARTSIGN	01/27/2017	$328.35
			$2,531.96
BRUNO ROTONDO	PAYPAL SCASP	01/27/2017	$100.00
			$100.00
CANDACE W COLLINS	COURSERA	01/03/2017	$49.00
	AMAZON MKTPLACE PMTS	01/04/2017	$22.16
	Amazon web services	01/03/2017	$648.22
	AMERICAN MEDICAL INFORMA	01/04/2017	$380.00
	TRAVELOCITY 7234871627	01/05/2017	$8.00
	TRAVELOCITY 7234868106	01/05/2017	$4.00
	TRAVELOCITY 7234873809	01/05/2017	$4.00
	AMERICAN AIR0017935145384	01/05/2017	$226.30
	AMERICAN AIR0017935135675	01/05/2017	$341.30
	DELTA AIR 0067935148143	01/05/2017	$227.80
	AMERICAN AIR0017935141202	01/05/2017	$226.30
	OFFICEMAX CT IN#765489	01/07/2017	$199.41
	AMERICAN AIR0017935148215	01/05/2017	$714.60
	DELTA AIR 0067935167842	01/05/2017	$475.60
	UNITED 0167935154285	01/05/2017	$227.80
	AMERICAN AIR0017935145385	01/05/2017	$226.30
	DELTA AIR 0067935145412	01/05/2017	$289.80
	DELTA AIR 0067935148144	01/05/2017	$227.80
	AAMC MEETINGS	01/09/2017	$2,340.75
	DELTA AIR 0067936631539	01/10/2017	$393.60
	EXPEDIA7236540093012	01/12/2017	$4.00
	JETBLUE 2797983564189	01/12/2017	$53.20
	AMERICAN AIR0014572930435	01/12/2017	$87.75
	AMERICAN AIR0010643605961	01/12/2017	$16.86
	HIMSS	01/13/2017	$1,115.00
	AMERICAN AIR0017983567092	01/12/2017	$157.20
	AMERICAN AIR0017937431324	01/12/2017	$617.60
	JETBLUE 2790618758535	01/12/2017	$40.00
	SERVERSUPPL	01/17/2017	$36.00
	CRUCIAL.COM	01/18/2017	$593.46
	INDIEGOGO 866-641-4646	01/18/2017	$37.00
	SPIRIT COMMUNICATIONS EB	01/18/2017	$169.59
	MILL-ALL.COM	01/18/2017	$600.00
	AMERICAN AIR0012109915675	01/17/2017	$19.00
	BROWSERSTACK.COM	01/24/2017	$39.00
	DELTA AIR 0067940768056	01/24/2017	$744.40
	LIEBERTPUB.COM/MARYANN	01/26/2017	$49.00
			$11,611.80
CARMELA M REICHEL	SOC FOR NEUROSCIENCE MEM	01/19/2017	$320.00
	DELTA AIR 0062369533432	01/20/2017	$11.20
			$331.20

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BROWN	Congrex Schweiz AG	01/03/2017	$378.03
	Congrex Schweiz AG	01/03/2017	$378.03
	IDSA.ORG	01/04/2017	$365.00
	AVNGATE TRC P-LTR NM	01/17/2017	$129.00
			$1,250.06
CASSANDRA CLIFT	STEMCELL TECH INC	01/13/2017	$429.66
	Amazon.com	01/18/2017	$57.49
	AMERICAN SOCIETY-PHARMAC	01/19/2017	$1,220.00
	AMAZON MKTPLACE PMTS	01/19/2017	$48.17
	ABCAM	01/24/2017	$214.00
			$1,969.32
CASSAUNDRA TUCKER	ELSEVIER INC CHARGE	01/04/2017	$488.23
	SOUTHWES 5262475365003	01/03/2017	$830.48
	SOUTHWES 5262477648075	01/10/2017	$732.48
	SOUTHWES 5262477649026	01/10/2017	$732.48
	SOUTHWES 5262477815240	01/10/2017	$732.48
	FED STATE MED BOARDS	01/10/2017	$845.00
	SOUTHWES 5262477654223	01/10/2017	$1,464.96
	UPS 1Z4AT1453093301227	01/15/2017	$17.40
	UNITED 0162332450809	01/17/2017	$738.60
	DELTA AIR 0062369767042	01/17/2017	$1,018.60
	UPS 1Z4AT1453090438845	01/22/2017	$25.54
			$7,626.25
CHERYL MARECKI	PAYPAL NCIPUBLICAF	01/05/2017	$350.00
	AIRGAS SOUTH	01/09/2017	$28.69
	AIRGAS SOUTH	01/09/2017	$50.30
	AIRGAS SOUTH	01/09/2017	$65.32
	AIRGAS SOUTH	01/09/2017	$7.94
	BECTON DICKINSON	01/11/2017	$481.98
	SPHEROTECH	01/10/2017	$260.00
	UPS 1ZG844LT0303916037	01/12/2017	$10.54
	CARL ZEISS MICROSCOPY LLC	01/18/2017	$203.98
	PROJECTOR LAMPS LLC	01/18/2017	$443.85
	INTL SOCIETY FOR A OF C	01/19/2017	$167.00
	CARL ZEISS MICROSCOPY LLC	01/20/2017	$52.73
	AGILENTTECHNOLOGIES	01/23/2017	$859.49
	American Academy of Nursi	01/24/2017	$501.95
	MERRY X-RAY SOURCE O	01/26/2017	$785.64
	AIRGAS SOUTH	01/27/2017	$24.59
	MATTHEWS MUSC	01/27/2017	$44.30
	UNITED 0162333833563	01/27/2017	$501.60
	BECTON DICKINSON	01/28/2017	$163.96
	AIRGAS SOUTH	01/27/2017	$51.40
	AIRGAS SOUTH	01/27/2017	$51.40
	MERRY X-RAY SOURCE O	01/27/2017	$1,247.07

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	RESTORATION HARDWARE	01/30/2017	$55.88
			$6,409.61
CHRISTIE EICHBERG	FACEBK NDHR2BA2H2	12/31/2016	$81.78
	CRAIGSLIST.ORG	01/06/2017	$25.00
	FACEBK 67LXKBS2H2	01/20/2017	$18.22
	CRAIGSLIST.ORG	01/24/2017	$25.00
	CRAIGSLIST.ORG	01/24/2017	$25.00
	CRAIGSLIST.ORG	01/24/2017	$25.00
			$200.00
CHRISTINE FAYE RATLIFF	MATTHEWS MUSC	01/25/2017	$896.93
			$896.93
CHRISTINE HUGGINS	AMAZON.COM AMZN.COM/BILL	01/16/2017	$110.28
	UWORLD	01/19/2017	$60.00
	DIAMOND SPRINGS WATER	01/26/2017	$79.65
			$249.93
CHRISTINE VON KOLNITZ	CAROLINA RECYCLING ASSOCI	01/27/2017	$330.00
	LAMINATION DEPOT INC	01/28/2017	$109.85
			$439.85
CINDY OLIVER	AMERICAN DENTAL EDU ASSOC	01/06/2017	$305.00
	DELTA AIR 0062368140668	01/06/2017	$771.60
			$1,076.60
CLINT INFINGER	THE AMERICAN ASSOCIATION	12/28/2016	$350.00
	FEDEX 778097080474	01/08/2017	$4.83
	FEDEX 778126286310	01/11/2017	$6.89
	SOC FOR NEUROSCIENCE MEM	01/12/2017	$200.00
	FEDEX 778250871468	01/25/2017	$7.59
	FEDEX 778232999361	01/25/2017	$9.13
	AMAZON MKTPLACE PMTS	01/25/2017	$116.57
	AMAZON MKTPLACE PMTS	01/25/2017	$89.62
	AMAZON MKTPLACE PMTS	01/26/2017	$31.98
	AMAZON MKTPLACE PMTS	01/26/2017	$20.56
			$837.17
CODI CAMMER	BLUE SKY	12/30/2016	$21.49
	INTEGRATED DNA TECH	01/17/2017	$44.19
	APPLIED SEPARATIONS	01/20/2017	$108.20
	NEOBITS INC	01/20/2017	$192.97
	ILTS.ORG	01/26/2017	$190.00
			$556.85
CODY M HENDERSON	AMAZON.COM AMZN.COM/BILL	01/08/2017	$261.63
	THE CHRONICLE	01/19/2017	$96.00
			$357.63
CONNIE HARBERT	AMER PHYSIO SOC	01/04/2017	$185.00
	DIAMOND SPRINGS WATER	01/05/2017	$7.54

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	DIAMOND SPRINGS WATER	01/05/2017	$29.13
	DIAMOND SPRINGS WATER	01/05/2017	$42.97
	DIAMOND SPRINGS WATER	01/05/2017	$36.34
	AMAZON MKTPLACE PMTS	01/11/2017	$89.50
	EXPEDIA7236293243405	01/11/2017	$8.00
	DELTA AIR 0067937053131	01/11/2017	$465.60
	AMERICAN AIR0017937036273	01/11/2017	$419.80
	DELTA AIR 0067937031846	01/11/2017	$219.80
	DELTA AIR 0067937054578	01/11/2017	$521.60
	EXPEDIA7236477492731	01/12/2017	$4.00
	AMERICAN AIR0017937036272	01/11/2017	$419.80
	DELTA AIR 0067937031845	01/11/2017	$219.80
	AMERICAN AIR0017937297647	01/12/2017	$363.80
	DELTA AIR 0067937297646	01/12/2017	$290.80
	AMERICAN SOCIETY OF NEURO	01/13/2017	$195.00
	LIFESPAN FITNESS	01/13/2017	$196.00
	LIFESPAN FITNESS	01/13/2017	$1,699.00
	UNITED 0167937444083	01/12/2017	$300.40
	DELTA AIR 0067937440917	01/12/2017	$612.60
	WOLTERS KLUWER HEALTH	01/17/2017	$260.00
	DIAMOND SPRINGS WATER	01/25/2017	$69.82
	DIAMOND SPRINGS WATER	01/25/2017	$26.85
	DIAMOND SPRINGS WATER	01/25/2017	$26.85
			$6,710.00
CONNIE MEDLEY	AMZN RENTAL PURCHASE	01/05/2017	$68.24
			$68.24
CORINNE SCHUYLER	AIRGAS SOUTH	01/13/2017	$51.40
			$51.40
CORNELIA WILLIAMSON	AMERICAN AIR0012107412373	01/03/2017	$204.40
	AMERICAN AIR0010643127295	01/04/2017	$15.35
	AMERICAN AIR0012107530509	01/04/2017	$586.90
	MACSALES.COM	01/09/2017	$129.99
	AMERICAN AIR0012108786452	01/10/2017	$286.40
	AAP	01/19/2017	$1,040.00
	NATIONAL RURAL HLTH AS	01/23/2017	$709.00
			$2,972.04
COURTNEY CULLUM	CUPA-HR	01/18/2017	$1,650.00
	GRADLEADERS INC.	01/25/2017	$150.00
	SNYDER PARTY RENTAL INC	01/24/2017	$187.23
	THE POST AND COURIER	01/26/2017	$543.40
			$2,530.63
COURTNEY USHER	ASCO MEETING REGISTRATION	01/05/2017	$1,170.00
	ASCO MEETING REGISTRATION	01/05/2017	$803.00
	TANDEM BMT MEETINGS	01/09/2017	$945.00
	AIRGAS SOUTH	01/19/2017	$51.40

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY USHER	PRINCIPAL INVESTIGATORS A	01/19/2017	$159.00
	TANDEM BMT MEETINGS	01/23/2017	$845.00
			$3,973.40
CRYSTAL BROWN	AMAZON MKTPLACE PMTS	01/05/2017	$39.95
	AMERICAN AIR0017940509617	01/23/2017	$322.60
	UNITED 0167984963046	01/24/2017	$402.00
	UPS 1ZA76V31A291625121	01/29/2017	$42.67
			$807.22
CYNTHIA BLACKMAN	WFAAPM REGISTRATION	01/04/2017	$660.00
	AACR MEMBERSHIP DUES ONLI	01/04/2017	$315.00
	ASTRO Member Services	01/04/2017	$580.00
	ASTRO Member Services	01/04/2017	$580.00
	ASTRO Member Services	01/04/2017	$580.00
	ASTRO Member Services	01/04/2017	$580.00
	AMAZON MKTPLACE PMTS	01/17/2017	$62.37
	ASTRO Member Services	01/17/2017	$580.00
	ASTRO Member Services	01/17/2017	$125.00
	AMERICAN BRACHYTHERAPY SO	01/21/2017	$250.00
	ACT SEAAPM Conference	01/25/2017	$20.00
	THE AMERICAN BOARD OF RA	01/26/2017	$340.00
	THE AMERICAN BOARD OF RA	01/26/2017	$290.00
	THE AMERICAN BOARD OF RA	01/27/2017	$340.00
	THE AMERICAN BOARD OF RA	01/30/2017	$340.00
			$5,642.37
CYNTHIA GRUENBAUM	INT'L SOC OF STEM CELL	12/30/2016	$160.00
	ABCAM	01/05/2017	$460.00
	TFS FISHERSCI ECOM ATL	01/06/2017	$89.69
	TFS FISHERSCI ECOM ATL	01/06/2017	$241.07
	INTEGRATED DNA TECH	01/09/2017	$46.06
	INTEGRATED DNA TECH	01/09/2017	$82.75
	INTEGRATED DNA TECH	01/10/2017	$37.25
	BIO RAD LABORATORIES	01/11/2017	$10.49
	SOUTHWES 5262479953505	01/17/2017	$414.87
	HOTWIRE	01/18/2017	$10.00
	DELTA AIR 0067939045177	01/18/2017	$420.80
	DELTA AIR 0067939045178	01/18/2017	$178.80
	R & D SYSTEMS - INC	01/13/2017	$294.00
	TRAVELOCITY 7239277513	01/24/2017	$4.00
	INTEGRATED DNA TECH	01/24/2017	$371.20
	AMERICAN AIR0017940817472	01/24/2017	$117.30
	DELTA AIR 0067940817473	01/24/2017	$445.80
	ASBMB-CV	01/25/2017	$140.00
	KEYSTONE SYMPOSIA	01/26/2017	$795.00
			$4,319.08
CYNTHIA SMALLS	BIO-MEDICAL INSTRUMENTS	01/03/2017	$158.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA SMALLS	MEDTRONIC	01/30/2017	$1,085.00
			$1,243.40
CYNTHIA WRIGHT	TWDD MEETING	01/05/2017	$200.00
			$200.00
DALLAS ELLIS	AMERICAN THORACIC SO	12/29/2016	$318.75
	SMARTSIGN	01/04/2017	$15.94
	SMARTSIGN	01/04/2017	$62.65
	ONLINEAHA.ORG	01/04/2017	$132.00
	WWW ZOSOMART COM	01/04/2017	$329.99
	UPS 1ZA76V930198167162	01/08/2017	$21.15
	AMAZON MKTPLACE PMTS	01/12/2017	$16.00
	KEYSTONE SYMPOSIA	01/12/2017	$795.00
	PANASONICHEALTHCARE	01/13/2017	$64.14
	UPS 1ZA76V930192781697	01/15/2017	$21.05
	ONLINEAHA.ORG	01/20/2017	$132.00
	UPS 1ZA76V930193436906	01/22/2017	$21.05
	IASLC	01/23/2017	$250.00
	KEYSTONE SYMPOSIA	01/23/2017	$845.00
	PAYPAL 1157298617	01/23/2017	$172.49
	UPS 1ZA76V930198725586	01/29/2017	$21.05
	TFS FISHER SCI ATL	01/28/2017	$221.86
			$3,440.12
DAMON S AMELLA	COMREX CORPORATION	01/05/2017	$794.00
	B&H PHOTO, 800-606-6969	01/25/2017	$457.00
			$1,251.00
DAVID AVIN	DIAMOND SPRINGS WATER	01/09/2017	$7.54
	SPIRIT COMMUNICATIONS EB	01/10/2017	$10.25
	SPIRIT COMMUNICATIONS EB	01/10/2017	$54.56
	SPIRIT COMMUNICATIONS EB	01/10/2017	$2.20
			$74.55
DEBBIE BURDELL	CONT CARBONIC PDCT	01/03/2017	$102.04
	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$217.00
	COSMO BIO USA	01/06/2017	$319.00
	INTEGRATED DNA TECH	01/09/2017	$72.29
	INTEGRATED DNA TECH	01/09/2017	$18.13
	AIRGAS SOUTH	01/09/2017	$138.10
	CAROLINA FUNERAL SERVICE	01/09/2017	$1,680.00
	INTEGRATED DNA TECH	01/09/2017	$29.70
	CONT CARBONIC PDCT	01/09/2017	$102.04
	AIRGAS SOUTH	01/09/2017	$51.40
	AMAZON MKTPLACE PMTS	01/11/2017	$47.99
	CORNING INC-CREDIT SVCS	01/11/2017	$208.74
	INTEGRATED DNA TECH	01/11/2017	$112.68
	J.P. COOKE	01/10/2017	$76.70
	CAROLINA FUNERAL SERVICE	01/11/2017	$1,680.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	01/12/2017	$127.73
	IBI SCIENTIFIC	01/11/2017	$220.06
	CAROLINA FUNERAL SERVICE	01/13/2017	$1,680.00
	AIRGAS SOUTH	01/13/2017	$20.67
	INTEGRATED DNA TECH	01/16/2017	$20.67
	CONT CARBONIC PDCT	01/16/2017	$102.04
	INTEGRATED DNA TECH	01/16/2017	$61.29
	CAROLINA FUNERAL SERVICE	01/16/2017	$1,680.00
	AIRGAS SOUTH	01/16/2017	$69.05
	INTEGRATED DNA TECH	01/18/2017	$193.08
	CAROLINA FUNERAL SERVICE	01/18/2017	$1,680.00
	UI DEV STUDIES HYBRIDOMA	01/19/2017	$140.00
	TFS FISHER SCI CCH	01/20/2017	$691.93
	INTEGRATED DNA TECH	01/20/2017	$45.60
	EPPENDORF NORTH AMERIC	01/20/2017	$455.70
	CAROLINA FUNERAL SERVICE	01/20/2017	$1,680.00
	CONT CARBONIC PDCT	01/23/2017	$102.04
	CAROLINA FUNERAL SERVICE	01/23/2017	$1,680.00
	CONTROL COMPANY	01/24/2017	$137.12
	AIRGAS SOUTH	01/24/2017	$130.27
	CAROLINA FUNERAL SERVICE	01/25/2017	$840.00
	DEROYAL INDUSTRIES INC	01/26/2017	$139.88
	AIRGAS SOUTH	01/26/2017	$65.14
	DEROYAL INDUSTRIES INC	01/26/2017	$10.51
	AIRGAS SOUTH	01/26/2017	$48.48
	INTEGRATED DNA TECH	01/27/2017	$163.46
	QIAGEN INC	01/30/2017	$221.13
	INTEGRATED DNA TECH	01/30/2017	$29.13
	CONT CARBONIC PDCT	01/30/2017	$102.04
			$17,392.83
DEBBIE MOODY	SPARKOL	01/11/2017	$144.00
	INTERN ASSOC FOR DENTAL R	01/17/2017	$355.00
			$499.00
DEBBIE REYNOLDS	UPS 1Z4AT2230390683367	01/29/2017	$7.70
			$7.70
DEBORAH J HARRISON	BARNES&NOBLE.COM-BN	01/19/2017	$63.77
	WALMART.COM 8009666546	01/19/2017	$67.70
	S&S WORLDWIDE-ONLINE	01/20/2017	$14.94
	SMILEMAKERS INC	01/19/2017	$126.88
	S&S WORLDWIDE-ONLINE	01/18/2017	$873.83
	WALMART.COM 8009666546	01/23/2017	$34.15
	WALMART.COM 8009666546	01/23/2017	$350.08
	UPS 1ZFT711E0236019063	01/25/2017	$28.18
	PC NAME TAG	01/27/2017	$200.45
			$1,759.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	DISCOUNTRUBSTAMPS	01/05/2017	$45.85
	CDW GOVERNMENT	01/05/2017	$300.25
	QIAGEN INC	01/09/2017	$300.90
	NCURA	01/27/2017	$745.00
	CDW GOVERNMENT	01/30/2017	$589.93
			$1,981.93
DEN LYNCH	AAD ANNUAL MEETING	01/03/2017	$205.00
	THE AMER ASSOC OF IMMUNO	01/09/2017	$85.00
	KEYSTONE SYMPOSIA	01/11/2017	$570.00
	KEYSTONE SYMPOSIA	01/11/2017	$795.00
	KEYSTONE SYMPOSIA	01/11/2017	$570.00
	ONSET COMPUTER CORPORA	01/11/2017	$151.00
	UPS 1Z4AT2190391785227	01/15/2017	$7.70
	AMAZON MKTPLACE PMTS	01/14/2017	$101.99
	UNITED 0167937413928	01/12/2017	$106.40
	SP 3GEN	01/17/2017	$50.81
	ACMS	01/23/2017	$205.00
	UPS 1Z4AT219NT92626253	01/29/2017	$16.99
	UPS 1Z4AT219NY93385262	01/29/2017	$18.62
	UPS 2930N16SEJF	01/29/2017	$7.26
			$2,890.77
DENISE WHITE	DIAMOND SPRINGS WATER	01/05/2017	$7.54
	DIAMOND SPRINGS WATER	01/05/2017	$82.73
	DIAMOND SPRINGS WATER	01/05/2017	$73.25
	UPS 1ZA76V570395860384	01/08/2017	$10.23
	SOCIETY OF TEACHERS OF FA	01/12/2017	$345.00
	AMAZON MKTPLACE PMTS	01/13/2017	$19.50
	ROSS PRINTING	01/19/2017	$59.40
	SPIRIT COMMUNICATIONS EB	01/19/2017	$5.75
	STAPLS0152562120000001	01/21/2017	$72.91
	DIAMOND SPRINGS WATER	01/26/2017	$34.39
	UPS 1ZA76V570397879192	01/29/2017	$7.71
			$718.41
DENISE ZECOPOULOS	ONLINEAHA.ORG	01/04/2017	$22.00
	LOW COUNTRY DRUG SCREE	01/06/2017	$43.00
	SQ ADVANCED PRACTI	01/12/2017	$699.00
			$764.00
DEREK SANFORD	AASLD	01/10/2017	$300.00
	AMERICAN AIR0012108814461	01/10/2017	$206.40
	FEDEX 92836792	01/25/2017	$197.70
	AMERICAN AIR0012111119490	01/24/2017	$569.60
	AMERICAN AIR0012111119491	01/24/2017	$569.60
	DELTA AIR 0062370914375	01/25/2017	$381.60
	AMERICAN AIR0012111399642	01/26/2017	$697.40
			$2,922.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	JUSTFLY.COM	01/04/2017	$13.95
	ALASKA AIR 0277982393697	01/03/2017	$146.20
	ALASKA AIR 0277982393710	01/03/2017	$485.40
	AACR MEMBERSHIP DUES ONLI	01/04/2017	$315.00
	INTERNATIONAL ANTIVIRAL S	01/04/2017	$762.00
	ADDGENE INC	01/06/2017	$150.00
	ASH	01/07/2017	$350.00
	THE AMER ASSOC OF IMMUNO	01/09/2017	$260.00
	THE AMER ASSOC OF IMMUNO	01/10/2017	$75.00
	AROS SURGICAL INSTRUMENTS	01/10/2017	$134.00
	THE AMER ASSOC OF IMMUNO	01/10/2017	$75.00
	FEDEX 23025267	01/11/2017	$254.29
	FEDEX 23025098	01/11/2017	$21.66
	CHEMPEP INC	01/11/2017	$341.00
	FEDEX 23025056	01/11/2017	$25.19
	FEDEX 23025344	01/11/2017	$119.49
	SINO BIOLOGICAL USA	01/11/2017	$178.00
	ONE WORLD LAB	01/11/2017	$138.00
	FEDEX 23025047	01/11/2017	$21.77
	UPS 1ZB31TK70491663075	01/11/2017	$89.36
	FEDEX 23025065	01/11/2017	$20.00
	FEDEX 23025037	01/11/2017	$21.55
	WWW.SIMSII.NET	01/13/2017	$211.78
	THE AMER ASSOC OF IMMUNO	01/11/2017	$75.00
	AAAS/SCIENCE	01/11/2017	$1,050.00
	FEDEX 23052701	01/13/2017	$13.03
	FEDEX 23052712	01/13/2017	$47.19
	THE AMER ASSOC OF IMMUNO	01/12/2017	$75.00
	FEDEX 23052690	01/13/2017	$25.11
	PUBLIC LIBRARY OFSCIENCE	01/16/2017	$1,495.00
	ONE WORLD LAB	01/17/2017	$100.00
	MATTHEWS MUSC	01/18/2017	$42.80
	NCURA	01/18/2017	$99.00
	SYNOVIS MICRO COMPANIES A	01/17/2017	$303.00
	AHA STROKE CONFERENCE	01/18/2017	$300.00
	AHA STROKE CONFERENCE	01/18/2017	$300.00
	APPLIED MEDICAL	01/18/2017	$184.45
	UPS 1ZB31TK70494280081	01/19/2017	$89.36
	THE AMER ASSOC OF IMMUNO	01/19/2017	$260.00
	IKA WORKS	01/19/2017	$22.80
	INTERNATIONAL SOCIETY	01/19/2017	$335.00
	PUBLIC LIBRARY OFSCIENCE	01/20/2017	$1,495.00
	AMAZON MKTPLACE PMTS	01/20/2017	$60.74
	HOEFER INC	01/20/2017	$420.83
	THE TRANSPLANTATION SOCIE	01/19/2017	$190.00
	AGILENTTECHNOLOGIES	01/25/2017	$1,125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	APL APPLE ONLINE STORE	01/27/2017	$302.67
	ADDGENE INC	01/27/2017	$150.00
	Amazon.com	01/28/2017	$145.32
	ANTIBODIES-ONLINE	01/19/2017	$552.83
			$13,467.77
DIANE REEVES	AACP.ORG	01/10/2017	$499.00
	DELTA AIR 0067938367484	01/16/2017	$627.20
	UPS 1Z4AT2052992267807	01/22/2017	$19.90
	SCSHP	01/23/2017	$80.00
	UPS 1Z4AT205A299151093	01/29/2017	$20.35
			$1,246.45
DIANE WALLACE	CONT CARBONIC PDCT	01/03/2017	$102.04
	CONT CARBONIC PDCT	01/03/2017	$102.04
	CONT CARBONIC PDCT	01/03/2017	$102.04
	AQUA BLUE POOLS OF HIL	01/03/2017	$285.00
	AQUA BLUE POOLS OF HIL	01/04/2017	$157.50
	CONT CARBONIC PDCT	01/09/2017	$102.04
	CONT CARBONIC PDCT	01/09/2017	$102.04
	CONT CARBONIC PDCT	01/09/2017	$102.04
	CONT CARBONIC PDCT	01/16/2017	$102.04
	CONT CARBONIC PDCT	01/16/2017	$102.04
	CONT CARBONIC PDCT	01/16/2017	$102.04
	CONT CARBONIC PDCT	01/23/2017	$102.04
	CONT CARBONIC PDCT	01/23/2017	$102.04
	CONT CARBONIC PDCT	01/23/2017	$102.04
	AQUA BLUE POOLS OF HIL	01/23/2017	$978.79
	CONT CARBONIC PDCT	01/30/2017	$102.04
	CONT CARBONIC PDCT	01/30/2017	$102.04
	CONT CARBONIC PDCT	01/30/2017	$102.04
			$2,951.89
DIANNE W TERRY	DIAMOND SPRINGS WATER	01/05/2017	$16.11
	DIAMOND SPRINGS WATER	01/05/2017	$15.08
	DIAMOND SPRINGS WATER	01/05/2017	$26.85
	DIAMOND SPRINGS WATER	01/05/2017	$19.42
	DIAMOND SPRINGS WATER	01/05/2017	$119.42
	RUBBERSTAMPSCOM	01/25/2017	$57.97
	AMAZON MKTPLACE PMTS	01/25/2017	$8.43
	Amazon.com	01/26/2017	$151.89
			$415.17
DONNA GERKE	SOCIETY GENERAL MED	12/30/2016	$120.00
	SOCIETY GENERAL MED	01/03/2017	$25.00
	SOCIETY GENERAL MED	01/03/2017	$25.00
	SOCIETY GENERAL MED	01/03/2017	$120.00
	SC.GOV	01/03/2017	$26.00
	AMER ACAD OF HOSPICE MEDI	01/09/2017	$870.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	SOCIETY GENERAL MED	01/09/2017	$1,120.00
	HOSPICEPALL	01/10/2017	$289.00
	TRAVELOCITY 7236061763	01/10/2017	$4.00
	SOUTHWES 5262477677742	01/10/2017	$455.88
	SOUTHWES 5262478052558	01/11/2017	$576.49
	AMERICAN AIR0017936631578	01/10/2017	$177.30
	DELTA AIR 0062368916372	01/10/2017	$537.60
	AMA MEMBERSHIP DUES	01/12/2017	$420.00
	DELTA AIR 0067936611225	01/10/2017	$139.80
	DELTA AIR 0062368492529	01/11/2017	$795.60
	SOUTHWES 5262478491852	01/12/2017	$455.88
	PAYPAL LCAPN	01/17/2017	$50.00
	SOCIETY OF HOSPITAL MED	01/17/2017	$385.00
	AMERICAN COLLEGE OF PHYSI	01/19/2017	$555.00
	AMERICAN AIR0012110300938	01/19/2017	$106.30
	AMERICAN AIR0010643957509	01/19/2017	$26.68
	SOCIETY GENERAL MED	01/20/2017	$395.00
	ROSS PRINTING	01/24/2017	$1,247.03
	JETBLUE 2792168231144	01/24/2017	$176.40
	AMAZON MKTPLACE PMTS	01/25/2017	$90.65
	MATTHEWS MUSC	01/26/2017	$74.59
	OXFORD UNIVERSITY PRESS	01/26/2017	$60.50
			$9,324.70
DONNA HOFFMAN	OFFICEMAX/OFFICE DEPOT665	01/03/2017	$7.37
	OFFICE DEPOT #1214	01/03/2017	$24.22
	OFFICE DEPOT #1165	01/09/2017	$20.39
	OFFICE DEPOT #1214	01/09/2017	$31.45
	LASER XPERTS INC	01/18/2017	$32.86
			$116.29
DONNA M HEARTLEY	SOUTHWES 5262481685314	01/23/2017	$501.49
			$501.49
DONNALYNNE SELVYN	AMAZON.COM AMZN.COM/BILL	01/03/2017	$650.85
	ABOMS	01/04/2017	$2,400.00
	PFIEDLER ENTERPRISES	01/12/2017	$100.00
	AMERICAN COLLEGE OF SURGE	01/19/2017	$604.00
			$3,754.85
DOROTHEA GADSDEN	STAPLES 00115832	01/06/2017	$244.96
	PANERA BREAD 204958	01/13/2017	$53.66
	PANERA BREAD 204958	01/13/2017	$192.42
	DIAMOND SPRINGS WATER	01/17/2017	$7.54
	DIAMOND SPRINGS WATER	01/17/2017	$42.97
	JTECH AN HME COMPANY	01/19/2017	$79.00
			$620.55
DOROTHY B HOPE	MGMA	12/30/2016	$84.59
	ASSOC FOR MOL PATH	12/30/2016	$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	IDSA.ORG	12/30/2016	$315.00
	LIFETECH 34593347	12/31/2016	$203.44
	TFS FISHERSCI ECOM ATL	12/31/2016	$294.34
	AIRGAS SOUTH	12/30/2016	$48.48
	US INK AND TONER	12/30/2016	$226.26
	AIRGAS SOUTH	12/30/2016	$23.18
	Amazon.com	12/30/2016	$408.04
	PATTERSON DENTAL SUPPL	12/31/2016	$16.82
	ASCP	12/30/2016	$99.00
	TFS FISHERSCI ECOM ATL	12/31/2016	$74.08
	STAPLS7168470483000001	12/30/2016	$271.24
	LIFETECH 34589061	12/30/2016	$3,371.38
	MGMA	12/30/2016	$484.41
	Amazon.com	12/30/2016	$408.04
	AMAZON MKTPLACE PMTS	01/03/2017	$56.58
	US INK AND TONER	01/03/2017	$255.57
	ASM 6 MEMBERSHIP	01/04/2017	$246.00
	TFS FISHERSCI ECOM ATL	01/04/2017	$74.73
	STAPLES DIRECT	01/04/2017	$21.69
	SIGMA ALDRICH US	01/04/2017	$308.90
	SIGMA ALDRICH US	01/04/2017	$603.48
	ASM 6 MEMBERSHIP	01/04/2017	$373.00
	LIFETECH 34635065	01/04/2017	$208.86
	ABCAM	01/04/2017	$440.00
	ABCAM	01/05/2017	$450.00
	LIFETECH 34643709	01/05/2017	$375.41
	R & D SYSTEMS - INC	01/04/2017	$313.00
	AM ASSOC FOR CLIN CHEMIST	01/05/2017	$244.00
	AIRGAS SOUTH	01/05/2017	$51.40
	TFS FISHERSCI ECOM ATL	01/05/2017	$534.91
	AIRGAS SOUTH	01/05/2017	$51.40
	CAYMAN CHEMICAL CO. INC	01/06/2017	$89.00
	TFS FISHERSCI ECOM ATL	01/06/2017	$106.54
	TFS FISHERSCI ECOM ATL	01/06/2017	$61.25
	USA SCIENTIFIC, INC.	01/06/2017	$251.36
	CONFERENCESERIESCOM	01/06/2017	$2,019.00
	BIOLEGEND INC	01/04/2017	$269.00
	STAPLS7168984056000001	01/07/2017	$412.29
	TFS FISHERSCI ECOM ATL	01/07/2017	$219.46
	EUROFINS MWG OPERON	01/07/2017	$26.94
	TFS FISHERSCI ECOM ATL	01/07/2017	$255.84
	TFS FISHERSCI ECOM ATL	01/06/2017	$722.87
	TFS FISHERSCI ECOM ATL	01/07/2017	$243.42
	FINE SCIENCE TOOLS (USA)	01/06/2017	$399.50
	USA SCIENTIFIC, INC.	01/05/2017	$197.73
	TFS FISHERSCI ECOM ATL	01/06/2017	$350.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	01/07/2017	$1,157.43
	TFS FISHERSCI ECOM ATL	01/07/2017	$135.63
	VWR INTERNATIONAL INC	01/08/2017	$163.08
	AIRGAS SOUTH	01/09/2017	$12.29
	BETHYL LABORATORIES, INC.	01/09/2017	$145.00
	QIAGEN INC	01/09/2017	$194.14
	AIRGAS SOUTH	01/09/2017	$51.40
	SOUTHERN MICROSCOPE	01/10/2017	$550.00
	BECTON DICKINSON	01/11/2017	$442.98
	CELLSIGNAL.COM	01/09/2017	$257.40
	EUROFINS MWG OPERON	01/11/2017	$39.62
	TFS FISHERSCI ECOM ATL	01/10/2017	$32.12
	EUROFINS MWG OPERON	01/11/2017	$31.00
	ABCAM	01/10/2017	$450.00
	EUROFINS MWG OPERON	01/11/2017	$139.46
	TFS FISHERSCI ECOM ATL	01/10/2017	$629.07
	AFFYMETRIX, INC	01/09/2017	$522.17
	STAPLS7169063737000001	01/10/2017	$128.82
	STAPLS7169042415000001	01/10/2017	$4.57
	AMERICAN BOARD OF PATHO	01/11/2017	$2,200.00
	QIAGEN INC	01/11/2017	$817.36
	AIRGAS SOUTH	01/11/2017	$36.88
	QIAGEN INC	01/11/2017	$406.17
	VWR INTERNATIONAL INC	01/12/2017	$12.29
	VWR INTERNATIONAL INC	01/12/2017	$303.88
	VWR INTERNATIONAL INC	01/12/2017	$12.35
	AIRGAS SOUTH	01/11/2017	$5.09
	CELLSIGNAL.COM	01/10/2017	$303.30
	TFS FISHERSCI ECOM ATL	01/11/2017	$171.72
	TFS FISHERSCI ECOM ATL	01/11/2017	$361.86
	AACR MEMBERSHIP DUES ONLI	01/11/2017	$315.00
	TFS FISHERSCI ECOM ATL	01/12/2017	$170.23
	VWR INTERNATIONAL INC	01/12/2017	$419.75
	MATTHEWS MUSC	01/12/2017	$101.10
	AIRGAS SOUTH	01/12/2017	$24.59
	EUROFINS MWG OPERON	01/13/2017	$49.50
	TFS FISHERSCI ECOM ATL	01/12/2017	$156.08
	TFS FISHERSCI ECOM ATL	01/12/2017	$69.92
	ELECTRON MICROSCOPY SCIEN	01/12/2017	$89.88
	LIFETECH 34722228	01/13/2017	$316.83
	TFS FISHERSCI ECOM ATL	01/13/2017	$287.18
	TFS FISHERSCI ECOM ATL	01/13/2017	$173.20
	TFS FISHERSCI ECOM ATL	01/14/2017	$303.60
	TFS FISHERSCI ECOM ATL	01/14/2017	$660.43
	LIFETECH 34722654	01/13/2017	$144.31
	AMERICAN THORACIC SO	01/12/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 778149088318	01/14/2017	$9.03
	TFS FISHERSCI ECOM ATL	01/13/2017	$564.10
	LADD RESEARCH	01/13/2017	$274.30
	EPOCH LIFE SCIENCE INC	01/13/2017	$170.00
	EUROFINS MWG OPERON	01/17/2017	$35.30
	ELECTRON MICROSCOPY SCIEN	01/17/2017	$162.47
	EPSON STORE	01/18/2017	$830.98
	THE DARK INTELLIGENCE	01/17/2017	$195.00
	SIGMA ALDRICH US	01/17/2017	$75.95
	AIRGAS SOUTH	01/16/2017	$100.57
	US INK AND TONER	01/17/2017	$145.63
	STEMCELL TECH INC	01/17/2017	$367.82
	ABCAM	01/18/2017	$450.00
	AMAZON MKTPLACE PMTS	01/18/2017	$39.99
	ABCAM	01/18/2017	$470.00
	SIGMA ALDRICH US	01/18/2017	$155.05
	BECTON DICKINSON	01/19/2017	$178.50
	APL APPLE ONLINE STORE	01/18/2017	$1,056.79
	TFS FISHERSCI ECOM ATL	01/18/2017	$61.45
	UNITEDSCOPE	01/19/2017	$275.22
	GEMINI BIO-PRODUCTS	01/19/2017	$676.24
	INVIVOGEN	01/19/2017	$245.00
	BIOSS INC.	01/19/2017	$294.81
	TFS FISHERSCI ECOM ATL	01/19/2017	$116.28
	LIFETECH 34771713	01/19/2017	$1,571.12
	APPALACHIAN SPRINGS	01/19/2017	$638.60
	TFS FISHERSCI ECOM ATL	01/19/2017	$50.95
	STEMCELL TECH INC	01/19/2017	$81.38
	SIGMA ALDRICH US	01/19/2017	$212.33
	TFS FISHERSCI ECOM ATL	01/21/2017	$86.86
	Scientific Specialties Se	01/19/2017	$250.00
	TFS FISHERSCI ECOM ATL	01/21/2017	$226.17
	TFS FISHERSCI ECOM ATL	01/20/2017	$169.94
	LIFETECH 82781465	01/21/2017	$108.24
	CELLSIGNAL.COM	01/19/2017	$257.40
	TFS FISHERSCI ECOM ATL	01/21/2017	$135.71
	USA SCIENTIFIC, INC.	01/21/2017	$295.90
	TFS FISHERSCI ECOM ATL	01/21/2017	$479.16
	CELLSIGNAL.COM	01/19/2017	$478.80
	SIGMA ALDRICH US	01/20/2017	$71.50
	TFS FISHERSCI ECOM ATL	01/21/2017	$32.03
	LIFETECH 34793007	01/21/2017	$381.93
	TFS FISHERSCI ECOM ATL	01/20/2017	$471.98
	AIRGAS SOUTH	01/20/2017	$51.40
	TFS FISHERSCI ECOM ATL	01/21/2017	$95.23
	TFS FISHERSCI ECOM ATL	01/21/2017	$136.28

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	01/20/2017	$86.69
	SIGMA ALDRICH US	01/20/2017	$381.50
	AIRGAS SOUTH	01/20/2017	$51.40
	SCIENCELL LABORATORIES	01/24/2017	$393.82
	ELECTRON MICROSCOPY SCIEN	01/23/2017	$314.26
	VWR INTERNATIONAL INC	01/24/2017	$213.44
	BIOLINE USA INC	01/23/2017	$470.89
	TFS FISHERSCI ECOM ATL	01/24/2017	$473.97
	MILTENYI BIOTEC	01/25/2017	$1,671.00
	TFS FISHERSCI ECOM ATL	01/24/2017	$121.26
	R & D SYSTEMS - INC	01/20/2017	$304.00
	TFS FISHERSCI ECOM ATL	01/24/2017	$444.14
	LIFETECH 34805540	01/24/2017	$394.41
	ASCP	01/23/2017	$3,115.00
	TFS FISHERSCI ECOM ATL	01/24/2017	$612.50
	VWR INTERNATIONAL INC	01/25/2017	$127.59
	TFS FISHERSCI ECOM ATL	01/24/2017	$72.56
	TFS FISHERSCI ECOM ATL	01/25/2017	$77.21
	TFS FISHERSCI ECOM ATL	01/25/2017	$101.09
	TFS FISHERSCI ECOM ATL	01/25/2017	$115.24
	INTEGRATED DNA TECH	01/25/2017	$35.15
	TFS FISHERSCI ECOM ATL	01/26/2017	$147.81
	LIFETECH 34771713	01/26/2017	$366.74
	LIFETECH 34793007	01/26/2017	$378.67
	TFS FISHERSCI ECOM ATL	01/27/2017	$27.34
	FEDEX 778257426219	01/28/2017	$6.17
	TFS FISHERSCI ECOM ATL	01/27/2017	$220.61
	TFS FISHERSCI ECOM ATL	01/27/2017	$230.45
	SHOCK ABSTRACT/EXHIBITS	01/30/2017	$30.00
	SHOCK ABSTRACT/EXHIBITS	01/30/2017	$30.00
			$54,058.89
DOROTHY ROPER	AIRGAS SOUTH	01/13/2017	$3.31
			$3.31
DOUGLAS LITTLEFIELD	NAPA AUTO 0031503	01/05/2017	$12.56
	MOBILE COMMUNICATI	01/10/2017	$77.58
	LOWES #00661	01/13/2017	$27.08
	NAPA AUTO 0031503	01/18/2017	$197.64
			$314.86
DR JOHN WOODWARD	AMAZON MKTPLACE PMTS	01/05/2017	$80.00
	Amazon.com	01/05/2017	$39.44
	RESEARCH SOCIETY ON ALCOH	01/05/2017	$38.00
	RESEARCH SOCIETY ON ALCOH	01/06/2017	$38.00
	RESEARCH SOCIETY ON ALCOH	01/05/2017	$38.00
	SOC FOR NEUROSCIENCE MEM	01/10/2017	$320.00
	HAMILTON COMPANY	01/24/2017	$365.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$918.44
EDWARD SMALLS II	CITADEL POST OFFICE	01/03/2017	$940.00
	UPS 0000003R115F526	01/04/2017	$6.70
	ENTERPRISE RENT-A-CAR	01/05/2017	$1,961.28
	ENTERPRISE RENT-A-CAR	01/12/2017	$572.88
			$3,480.86
ELAINE MESSIER	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	AMERICAN SOCIETY FOR BON	01/06/2017	$240.00
	TMC OFFICECONTINUING	01/05/2017	$100.00
	VITAMIN D WORKSHOP	01/09/2017	$570.00
	EXPEDIA7236525540728	01/12/2017	$4.00
	EXPEDIA7236522459341	01/12/2017	$4.00
	AMERICAN AIR0017937390860	01/12/2017	$219.30
	DELTA AIR 0067937368749	01/12/2017	$141.80
	UPS 1Z4AT1880190157908	01/15/2017	$14.85
	TMC OFFICECONTINUING	01/14/2017	$100.00
	DELTA AIR 0067937394517	01/12/2017	$106.80
	UPS 1Z4AT1880197765784	01/15/2017	$14.98
	AMERICAN THORACIC SO	01/13/2017	$375.00
	AMERICAN AIR0017937373723	01/12/2017	$219.30
	TFS THERMOASHEVILLE	01/19/2017	$11.20
			$2,271.23
ELIZABETH JEAN JONES	AMER COLLEGE HC EXECS	12/31/2016	$250.00
	FIRSTLAB	01/10/2017	$361.00
	AMER COLLEGE HC EXECS	01/18/2017	$325.00
	PAPER DIRECT	01/26/2017	$330.86
	DELTA AIR 0062370421764	01/27/2017	$309.60
	DELTA AIR 0062370817887	01/27/2017	$440.40
			$2,016.86
ELIZABETH PUCA	AMERICAN PSYCHIATRIC ASSO	01/05/2017	$140.00
	AMERICAN PSYCHIATRIC ASSO	01/05/2017	$140.00
	AMER PSCH PUB INC	01/17/2017	$97.95
	AMER PSCH PUB INC	01/17/2017	$68.95
	AMERICAN ASSOCIATION O	01/20/2017	$500.00
	AMERICAN ASSOCIATION O	01/20/2017	$700.00
	AMERICAN ASSOCIATION O	01/25/2017	$400.00
			$2,046.90
ELYSEBETH KAISER	SOCIETY OF CRITICAL CA	01/12/2017	$632.00
	SOCIETY OF CRITICAL CA	01/12/2017	$632.00
	AMAZON MKTPLACE PMTS	01/21/2017	$89.95
	AMAZON MKTPLACE PMTS	01/21/2017	$60.71
	S CAROLINA MEDICAL ASSOC	01/25/2017	$395.00
	AMERICAN ACADEMY OF PEDIA	01/25/2017	$190.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,999.66
EMILY BRISTOL	RESEARCH SOCIETY ON ALCOH	01/06/2017	$38.00
			$38.00
EMILY MCGINNIS	INTERNATIONAL CONFEREN	01/25/2017	$275.00
	SPRINGER CUSTOMER	01/30/2017	$109.00
			$384.00
EMMA MARGARET STARR	Q SOURCE	01/24/2017	$160.27
	WAHL CLIPPER CORPORATION	01/27/2017	$52.08
			$212.35
ERIN HULEY	AMERICAN IMMIGRATION LAW	01/18/2017	$480.00
			$480.00
ERIN SKINNER	UPS 1ZA8T687NT94274316	01/08/2017	$19.02
	UPS 1ZA8T687NT90896929	01/15/2017	$19.02
	UPS 1ZA8T6870391718941	01/15/2017	$38.99
	UPS ADJ00205896130271	01/15/2017	$4.23
	US INK AND TONER	01/20/2017	$774.01
			$855.27
EVELYN BLAKE	TWO MEN AND A TRUCK CHARL	01/18/2017	$741.87
	MLA	01/20/2017	$760.00
	KNIGHT PRINTING AND GRAPH	01/24/2017	$1,292.16
			$2,794.03
EVELYN FABUNAN	SIGMA ALDRICH US	01/27/2017	$97.45
			$97.45
FARADAY DAVIES	INTL SOC/TRAUM STRS ST	01/11/2017	$205.00
			$205.00
GAIL WARD	STERNGOLD DENTAL LLC	01/03/2017	$71.35
	PORT CITY PAPER	01/04/2017	$153.66
	WM SUPERCENTER #2928	01/14/2017	$6.48
	AIRGAS SOUTH	01/17/2017	$46.32
	VIDENT	01/30/2017	$8.35
			$286.16
GEORGE BROWN	LUCIGEN CORPORATION	01/03/2017	$200.00
	UPS 1Z4AT1454295553313	01/08/2017	$14.13
	UPS 1Z4AT1454297936870	01/08/2017	$14.61
	UPS 1Z4AT1454295838284	01/08/2017	$14.13
	UPS 1Z4AT1454296155457	01/08/2017	$14.87
	UPS 1Z4AT1454295697267	01/08/2017	$14.13
	UPS 1Z4AT1454298682508	01/08/2017	$14.13
	AMAZON MKTPLACE PMTS	01/10/2017	$92.32
	UPS 1Z4AT145P294856405	01/15/2017	$17.18
	UPS 1Z4AT1450390931433	01/15/2017	$10.11
	UPS 1Z4AT1454297048544	01/15/2017	$14.13
	UPS 1Z4AT1454290324212	01/15/2017	$14.13

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BROWN	UPS 1Z4AT1454298067441	01/15/2017	$12.88
	UPS 1Z4AT1454295012335	01/15/2017	$16.25
	UPS 1Z4AT1451599354368	01/15/2017	$55.36
	UPS 1Z4AT1454296309237	01/15/2017	$14.61
	UPS 1Z4AT1454299054551	01/15/2017	$14.61
	UPS 1Z4AT1454297685490	01/15/2017	$16.25
	ORTHOPAEDIC RESEARCH SOCI	01/23/2017	$310.00
	ORTHOPAEDIC RESEARCH SOCI	01/23/2017	$100.00
	MEDCHEMEXPXRESS LLC	01/27/2017	$900.00
	Amazon.com	01/28/2017	$33.58
			$1,907.41
GERALD HIOTT	AMAZON MKTPLACE PMTS	01/04/2017	$17.69
	AMAZON MKTPLACE PMTS	01/18/2017	$48.01
	ASSOC OF MEDICAL SCHOOL P	01/25/2017	$2,472.00
	CHILD NEUROLOGY SOCIETY	01/27/2017	$350.00
			$2,887.70
GERALD MCKEE	MCJUNKIN RED MAN CORP	12/29/2016	$1,078.70
	ANIXTER-PS #005H CHARLSTO	12/30/2016	$470.17
	ANIXTER-PS #005H CHARLSTO	12/30/2016	$943.30
	DESIGN FURNISHINGS	12/31/2016	$144.00
	STAPLS0151780080000001	12/30/2016	$23.38
	ANIXTER-PS #005H CHARLSTO	12/30/2016	$700.13
	UPS ADJ00198593005361	01/01/2017	$2.93
	ANIXTER-PS #005H CHARLSTO	12/30/2016	$92.97
	STAPLS0151942119000001	12/30/2016	$86.58
	PRI PRIMEX WIRELESS	12/30/2016	$1,449.85
	Amazon.com	12/31/2016	$24.64
	MCJUNKIN RED MAN CORP	12/31/2016	$340.69
	SHERWIN WILLIAMS #2293	01/03/2017	$59.02
	ANIXTER-PS #005H CHARLSTO	01/03/2017	$811.48
	ANIXTER-PS #005H CHARLSTO	01/03/2017	$1,563.49
	ANIXTER-PS #005H CHARLSTO	01/03/2017	$104.83
	ANIXTER-PS #005H CHARLSTO	01/03/2017	$82.61
	SHERWIN WILLIAMS #2293	01/03/2017	$145.39
	ANIXTER-PS #005H CHARLSTO	01/03/2017	$503.06
	ANIXTER-PS #005H CHARLSTO	01/03/2017	$1,597.25
	ANIXTER-PS #005H CHARLSTO	01/03/2017	$77.21
	ANIXTER-PS #005H CHARLSTO	01/03/2017	$1.77
	ANIXTER-PS #005H CHARLSTO	01/03/2017	$27.01
	ANIXTER-PS #005H CHARLSTO	01/03/2017	$1,600.67
	STAPLS0152021720000001	01/04/2017	$105.92
	STAPLS0152021679000001	01/04/2017	$129.09
	STAPLS0152019679000001	01/04/2017	$34.19
	#451-UNITED REFRIGERATIO	01/04/2017	$1,912.20
	ANIXTER-PS #005H CHARLSTO	01/05/2017	$322.68
	WW GRAINGER	01/05/2017	$213.75

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	KULLY SUPPLY	01/05/2017	$259.40
	ANIXTER-PS #005H CHARLSTO	01/05/2017	$199.08
	OTT DISTRIBUTORS INC	01/05/2017	$50.76
	OTT DISTRIBUTORS INC	01/05/2017	$112.65
	ANIXTER-PS #005H CHARLSTO	01/05/2017	$777.73
	SHERWIN WILLIAMS #2293	01/05/2017	$324.09
	OTT DISTRIBUTORS INC	01/05/2017	$315.63
	SHERWIN WILLIAMS #2293	01/05/2017	$171.53
	AMAZON MKTPLACE PMTS	01/05/2017	$293.00
	KNIGHT'S REDI-MIX	01/05/2017	$862.95
	AMAZON MKTPLACE PMTS	01/06/2017	$113.03
	DMI DELL HIGHER EDUC	01/07/2017	$395.58
	LOWES #00907	01/07/2017	$53.91
	DMI DELL HIGHER EDUC	01/07/2017	$747.03
	SHERWIN WILLIAMS #2293	01/06/2017	$29.51
	STAPLS0151914223000002	01/07/2017	$32.58
	STAPLS0152099338000001	01/06/2017	$433.98
	STAPLS0151914223000001	01/07/2017	$34.44
	STAPLS0152021679000002	01/06/2017	$33.52
	LOWES #00907	01/06/2017	$10.82
	CULLIGAN CHARLESTON	01/05/2017	$310.83
	SHERWIN WILLIAMS #2293	01/06/2017	$67.70
	EFECTOR INC	01/06/2017	$1,535.31
	STAPLS0152101635000001	01/06/2017	$27.96
	SHERWIN WILLIAMS #2293	01/06/2017	$206.04
	HOFFMAN & HOFFMAN INC	01/05/2017	$1,521.25
	MCJUNKIN RED MAN CORP	01/05/2017	$406.34
	SHERWIN WILLIAMS #2293	01/09/2017	$16.98
	WW GRAINGER	01/09/2017	$184.94
	SHERWIN WILLIAMS #2293	01/09/2017	$159.39
	WEST ASHLEY BATTERIES	01/09/2017	$613.75
	Amazon.com	01/09/2017	$42.67
	CK SUPPLY 236	01/06/2017	$1,326.83
	WEST ASHLEY BATTERIES	01/10/2017	$435.95
	IN JORLINK USA INC.	01/10/2017	$192.62
	WW GRAINGER	01/10/2017	$25.14
	ULINE SHIP SUPPLIES	01/11/2017	$504.23
	STAPLS0152199311000001	01/10/2017	$269.10
	STAPLS0152180345000001	01/10/2017	$508.12
	BEARING DIST - CHARLESTON	01/10/2017	$99.61
	STAPLS0151315342000004	01/11/2017	$1,475.58
	LOWES #00907	01/11/2017	$36.85
	ANIXTER-PS #005H CHARLSTO	01/11/2017	$199.95
	PPG PAINTS 9314	01/11/2017	$145.79
	SHERWIN WILLIAMS #2293	01/11/2017	$7.11
	PAYPAL JCR-PUBLICATION	01/10/2017	$376.55

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	AMAZON MKTPLACE PMTS	01/11/2017	$577.00
	SHERWIN WILLIAMS #2293	01/11/2017	$87.56
	BUILDERS AREA	01/11/2017	$109.92
	SOUTH CAROLINA ASSOC	01/11/2017	$40.00
	GARRETTS DISCOUNT GOLF CA	01/12/2017	$430.29
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$145.90
	WARREN FASTENINGS SOUTH	01/12/2017	$26.04
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$352.70
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$369.66
	SOUTH CAROLINA ASSOC	01/11/2017	$40.00
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$546.22
	SHERWIN WILLIAMS #2293	01/12/2017	$318.77
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$1,503.41
	STAPLS0152288053000001	01/12/2017	$249.35
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$42.97
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$919.29
	LOWES #00907	01/12/2017	$72.62
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$1,794.59
	SABIC POLYMERSHAPES	01/13/2017	$483.91
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$42.75
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$2,638.94
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$257.16
	CK SUPPLY 236	01/11/2017	$1,260.77
	STAPLS0152299237000001	01/12/2017	$216.90
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$62.02
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$128.46
	WW GRAINGER	01/12/2017	$198.39
	STAPLS0152288044000002	01/12/2017	$13.31
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$1,346.27
	WW GRAINGER	01/13/2017	$60.95
	STAPLS0152345577000001	01/13/2017	$62.70
	SHERWIN WILLIAMS #2293	01/13/2017	$118.05
	CONSTRUCTION SPECIALTIES	01/13/2017	$1,386.63
	JOHNSTONE SUPPLY N CHARL	01/12/2017	$66.10
	SHERWIN WILLIAMS #2293	01/13/2017	$159.39
	ZORO TOOLS INC	01/13/2017	$153.33
	#451-UNITED REFRIGERATIO	01/13/2017	$197.75
	WW GRAINGER	01/13/2017	$19.94
	STAPLS0152345931000001	01/13/2017	$71.81
	ANIXTER-PS #005H CHARLSTO	01/13/2017	$250.83
	STAPLS0152384702000001	01/14/2017	$130.19
	JOHNNY'S SELECTED SEED	01/12/2017	$208.85
	#451-UNITED REFRIGERATIO	01/13/2017	$93.74
	#451-UNITED REFRIGERATIO	01/13/2017	$335.89
	JOHNNY'S SELECTED SEED	01/16/2017	$4.10
	SHERWIN WILLIAMS #2293	01/17/2017	$58.37

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	01/17/2017	$535.72
	WW GRAINGER	01/16/2017	$35.05
	PAYPAL HOME DEPOT	01/17/2017	$3,884.30
	SHERWIN WILLIAMS #2293	01/17/2017	$58.70
	CHARGETECH	01/17/2017	$320.00
	1010 CED	01/17/2017	$1,232.89
	ANIXTER-PS #005H CHARLSTO	01/18/2017	$663.66
	ANIXTER-PS #005H CHARLSTO	01/18/2017	$477.40
	WW GRAINGER	01/18/2017	$302.82
	ANIXTER-PS #005H CHARLSTO	01/18/2017	$1,309.75
	ANIXTER-PS #005H CHARLSTO	01/18/2017	$0.86
	ANIXTER-PS #005H CHARLSTO	01/18/2017	$1,499.47
	WW GRAINGER	01/18/2017	$7.38
	ANIXTER-PS #005H CHARLSTO	01/18/2017	$1,135.02
	SHERWIN WILLIAMS #2293	01/19/2017	$436.17
	RIVERS PLUMBING & ELECTRI	01/19/2017	$1,087.00
	ANIXTER-PS #005H CHARLSTO	01/19/2017	$321.68
	WW GRAINGER	01/19/2017	$8.89
	WW GRAINGER	01/19/2017	$92.57
	SHERWIN WILLIAMS #2293	01/19/2017	$59.02
	ANIXTER-PS #005H CHARLSTO	01/19/2017	$477.40
	SHERWIN WILLIAMS #2293	01/19/2017	$82.89
	STAPLS0152499342000001	01/19/2017	$152.16
	STAPLS0152224580000001	01/19/2017	$41.54
	STAPLS0152450949000001	01/20/2017	$379.48
	APL APPLE ONLINE STORE	01/22/2017	$1,405.08
	STAPLS0152532644000001	01/20/2017	$66.75
	STAPLS0152288044000003	01/20/2017	$98.72
	Amazon.com	01/20/2017	$428.45
	UPS 1ZETF7120734758042	01/21/2017	$236.40
	UPS ADJ00198593000371	01/22/2017	$21.70
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$823.13
	SHERWIN WILLIAMS #2293	01/20/2017	$118.05
	SHERWIN WILLIAMS #2293	01/20/2017	$145.39
	UPS 1ZETF712A537652054	01/21/2017	$241.65
	STAPLS0152494153000001	01/21/2017	$75.90
	SHERWIN WILLIAMS #2293	01/20/2017	$643.95
	WW GRAINGER	01/20/2017	$121.59
	UNITED REFRIG BR #91	01/20/2017	$324.44
	SHERWIN WILLIAMS #2293	01/20/2017	$69.90
	ANIXTER-PS #005H CHARLSTO	01/23/2017	$411.19
	ANIXTER-PS #005H CHARLSTO	01/23/2017	$1,086.09
	WW GRAINGER	01/23/2017	$936.66
	POOLPARTSONLINE.COM	01/23/2017	$125.28
	V-BELT GUYS	01/23/2017	$168.46
	ANIXTER-PS #005H CHARLSTO	01/23/2017	$971.18

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WW GRAINGER	01/24/2017	$315.82
	AMAZON MKTPLACE PMTS	01/24/2017	$33.57
	ALLIED ELECTRONICS INC	01/25/2017	$15.22
	AMAZON MKTPLACE PMTS	01/25/2017	$13.03
	AMAZON MKTPLACE PMTS	01/24/2017	$200.94
	AMAZON MKTPLACE PMTS	01/24/2017	$44.01
	SHERWIN WILLIAMS #2293	01/24/2017	$116.76
	ANIXTER-PS #005H CHARLSTO	01/24/2017	$1,090.89
	MESSICK'S	01/23/2017	$13.25
	PPG PAINTS 9314	01/24/2017	$795.51
	SHERWIN WILLIAMS #2293	01/24/2017	$59.02
	STAPLS0152639507000001	01/24/2017	$122.40
	SHERWIN WILLIAMS #2293	01/24/2017	$441.05
	PPG PAINTS 9314	01/24/2017	$366.14
	MENNEKES ELECTRICAL PRODU	01/24/2017	$4,095.87
	ANIXTER-PS #005H CHARLSTO	01/25/2017	$950.24
	ANIXTER-PS #005H CHARLSTO	01/25/2017	$1,423.35
	AMAZON MKTPLACE PMTS	01/25/2017	$215.16
	WW GRAINGER	01/25/2017	$126.81
	HOT DOOR	01/25/2017	$349.00
	LOWES #00907	01/25/2017	$58.33
	HOT DOOR	01/25/2017	$349.00
	ANIXTER-PS #005H CHARLSTO	01/25/2017	$12.07
	GOLF CARS OF CHARLESTON	01/25/2017	$403.37
	WW GRAINGER	01/25/2017	$90.20
	LOWES #00907	01/25/2017	$10.83
	LOWES #00907	01/25/2017	$54.47
	WW GRAINGER	01/26/2017	$367.51
	ANIXTER-PS #005H CHARLSTO	01/26/2017	$242.93
	STAPLS0152737857000001	01/26/2017	$21.69
	STAPLS0152703809000001	01/26/2017	$721.53
	STAPLS0152737806000001	01/26/2017	$339.42
	DILLON SUPPLY COMPANY	01/25/2017	$82.63
	SHERWIN WILLIAMS #2293	01/26/2017	$145.39
	APL APPLE ONLINE STORE	01/26/2017	$535.99
	ANIXTER-PS #005H CHARLSTO	01/26/2017	$37.04
	STAPLS0152737646000001	01/26/2017	$17.94
	STAPLS0152288044000001	01/26/2017	$31.47
	SHERWIN WILLIAMS #2293	01/27/2017	$276.63
	SHERWIN WILLIAMS #2293	01/27/2017	$373.24
	WW GRAINGER	01/27/2017	$75.17
	WW GRAINGER	01/27/2017	$125.39
	BAVCO	01/27/2017	$234.50
	STAPLS0152805041000001	01/28/2017	$164.57
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$689.47
	STAPLS0152753781000001	01/27/2017	$57.55

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0152805023000001	01/28/2017	$232.81
	WW GRAINGER	01/27/2017	$1,048.54
	ANIXTER-PS #005H CHARLSTO	01/30/2017	$337.83
			$89,297.89
GLENN IANNUZZI	CANDYMACHINES.COM	01/13/2017	$355.04
	WPY ITProTV	01/14/2017	$249.50
	METRO ELECTRIC COMPANY IN	01/18/2017	$368.88
	AMAZON MKTPLACE PMTS	01/27/2017	$45.99
			$1,019.41
GLENNDA ROSS	MATTHEWS MUSC	01/05/2017	$47.30
	FEDEX 965754025	01/08/2017	$133.41
	USPS.COM CLICKNSHIP	01/13/2017	$6.45
	MATTHEWS MUSC	01/20/2017	$94.59
			$281.75
GREER MCKENDRICK	DELTA AIR 0062368120311	01/06/2017	$239.60
			$239.60
HEATHER BROWN	FEDEX 202543769	01/02/2017	$11.70
	AHA STROKE CONFERENCE	01/03/2017	$200.00
	AHA STROKE CONFERENCE	01/03/2017	$200.00
	AMERICAN ACADEMY OF NEURO	01/06/2017	$465.00
	WOLTERS KLUWER HEALTH	01/06/2017	$78.00
	WOLTERS KLUWER HEALTH	01/06/2017	$78.00
	Amazon.com	01/10/2017	$232.23
	ANA	01/11/2017	$400.00
	FEDEX 966576284	01/14/2017	$35.28
	INTL PARKINSON AND MDS	01/18/2017	$300.00
	INTL PARKINSON AND MDS	01/18/2017	$300.00
	AMERICAN ACADEMY OF NEURO	01/17/2017	$465.00
	AHA STROKE CONFERENCE	01/25/2017	$425.00
	FEDEX 967525550	01/25/2017	$16.41
	WOLTERS KLUWER HEALTH	01/25/2017	$260.00
	UPS 1ZA76V986698332414	01/29/2017	$60.90
	UPS 1145591661	01/30/2017	$10.90
			$3,538.42
HEATHER DAVIDSON	RESEARCH SOCIETY ON ALCOH	01/11/2017	$160.00
	RESEARCH SOCIETY ON ALCOH	01/11/2017	$38.00
			$198.00
HELENA BRENNER	ISBD 2017 Congress, Washi	01/03/2017	$830.00
	JETBLUE 2792166723923	01/05/2017	$115.40
	RESEARCH SOCIETY ON ALCOH	01/06/2017	$38.00
	CRAIGSLIST.ORG	01/10/2017	$25.00
	CRAIGSLIST.ORG	01/14/2017	$25.00
	CRAIGSLIST.ORG	01/14/2017	$25.00
	CRAIGSLIST.ORG	01/21/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA BRENNER	AMERICAN SCREENING CORPO	01/23/2017	$509.89
	Amazon.com	01/30/2017	$325.49
			$1,918.78
HELENA MIDDLETON-BROWN	INTERN ASSOC FOR DENTAL R	01/04/2017	$290.00
	INTEGRATED DNA TECH	01/05/2017	$151.77
	INTERN ASSOC FOR DENTAL R	01/05/2017	$91.00
	INTERN ASSOC FOR DENTAL R	01/09/2017	$290.00
	INTEGRATED DNA TECH	01/11/2017	$47.19
	UNITED 0162332515607	01/17/2017	$331.50
	INTERN ASSOC FOR DENTAL R	01/19/2017	$930.00
	AIRGAS SOUTH	01/19/2017	$5.91
	AIRGAS SOUTH	01/19/2017	$5.20
	JETBLUE 2792167966399	01/20/2017	$344.80
	JETBLUE 2792167968267	01/20/2017	$344.80
	UNITED 0162332908843	01/20/2017	$188.80
	UNITED 0162332910769	01/20/2017	$188.80
	PUBLIC LIBRARY OFSCIENCE	01/25/2017	$1,495.00
	TFS FISHER SCI PTO	01/28/2017	$585.18
	INTEGRATED DNA TECH	01/27/2017	$72.29
	INTERN ASSOC FOR DENTAL R	01/27/2017	$465.00
	BIOTEK SERVICES INC	01/26/2017	$290.00
	AIRGAS SOUTH	01/30/2017	$65.14
			$6,182.38
HILLITA WHITE-REESE	BIO SERV	01/12/2017	$488.63
	BIO SERV	01/23/2017	$188.19
	BIOBUBBLE, INC.	01/24/2017	$580.00
			$1,256.82
HOLLY LESLIE	Amazon.com	01/14/2017	$250.83
	CONTAINERSTORE.COM	01/18/2017	$201.40
	CONTAINERSTORE.COM	01/21/2017	$46.52
			$498.75
INGRID SCHNEIDER	PH 69 CONTINUING MED	01/03/2017	$50.00
	PH 69 CONTINUING MED	01/04/2017	$50.00
	PH 69 CONTINUING MED	01/04/2017	$50.00
	Lulu	01/11/2017	$865.99
			$1,015.99
JACELYN LANE	CRAIGSLIST.ORG	01/06/2017	$25.00
	OMEGA ENGINEERING	01/18/2017	$460.00
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$54.36
			$539.36
JACQUELINE MCGINTY	KARST STAGE, INC	12/30/2016	$140.28
	BOXWOOD TECHNOLOGY	01/05/2017	$310.00
			$450.28
JAMES TOMSIC	MF ATHLETIC & PERFORM BE	12/30/2016	$316.35

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	VAPOR APPAREL	12/30/2016	$919.15
	AIRGAS SOUTH	01/05/2017	$21.18
	HEALTHLINKS CHARLESTON	01/05/2017	$1,000.00
	SP DRI-DEK	01/08/2017	$88.21
	AIRGAS SOUTH	01/09/2017	$64.39
	PROVANTAGE LLC	01/11/2017	$129.46
	PSISC	01/11/2017	$193.60
	CAROLINA CHEMICAL EQUIPME	01/12/2017	$180.11
	ROCK STEADY BOXING FOUN	01/13/2017	$699.00
	ROCK STEADY BOXING FOUN	01/13/2017	$500.00
	WM SUPERCENTER #1748	01/17/2017	$12.99
	UNITED 0167984584244	01/20/2017	$140.80
	UNITED 0167984584243	01/20/2017	$140.80
	DELTA AIR 0067984578330	01/20/2017	$142.80
	AIRGAS SOUTH	01/20/2017	$64.39
	DELTA AIR 0067984578329	01/20/2017	$142.80
	CAROLINA CHEMICAL EQUIPME	01/23/2017	$180.11
	DOHENY POOL SUPPLIES	01/24/2017	$319.50
	AED SUPERSTORE	01/31/2017	$713.70
			$5,969.34
JANE HEEG	Q C ORTHODONICS LAB INC	12/30/2016	$857.00
	PATTERSON DENTAL SUPPL	01/05/2017	$180.65
	PATTERSON DENTAL SUPPL	01/05/2017	$179.03
	ORTHOPLI CORPORATION	01/09/2017	$303.00
	WM SUPERCENTER #4384	01/11/2017	$60.12
	AMERICAN ORTHODONTICS	01/11/2017	$1,408.60
	PHOTOMED INTERNATIONAL	01/11/2017	$181.00
	BIOLASE INC	01/14/2017	$408.43
	AMAZON MKTPLACE PMTS	01/19/2017	$73.96
	RELIANCE ORTHO PRODUCT	01/20/2017	$420.23
	ALIGN TECHNOLOGY	01/21/2017	$750.00
	AOA ORTHO LAB	01/20/2017	$846.27
	Q C ORTHODONICS LAB INC	01/23/2017	$504.16
	G & H WIRE COMPANY	01/24/2017	$274.92
	PRECISE ORTHODONTICS INC	01/26/2017	$777.60
			$7,224.97
JANIS S KOENIG	4IMPRINT	01/04/2017	$256.60
	PREMIERE GLOBAL SERVIC	01/11/2017	$368.52
			$625.12
JENA WIRTH	KEYSTONE SYMPOSIA	01/30/2017	$100.00
			$100.00
JENNIE SIRISKY	CODELYNX LLC	01/05/2017	$1,421.49
	CODELYNX LLC	01/05/2017	$1,421.49
	CODELYNX LLC	01/06/2017	$680.30
	CODELYNX LLC	01/06/2017	$888.11

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE SIRISKY	MOBILE COMMUNICATI	01/19/2017	$100.00
			$4,511.39
JENNIFER DAMEWOOD	TARGET.COM	01/06/2017	$29.28
	DIAMOND SPRINGS WATER	01/26/2017	$69.81
			$99.09
JENNIFER DAVIS	STAPLES DIRECT	01/06/2017	$19.38
	STAPLES DIRECT	01/10/2017	$65.08
	DMI DELL HIGHER EDUC	01/12/2017	$451.20
	Amazon.com	01/13/2017	$169.00
	CHARLESTON GREEN TAXI LLC	01/13/2017	$102.35
	STAPLES DIRECT	01/13/2017	$28.49
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$169.00
	COMPUMEDICS USA INC	01/16/2017	$49.88
	STAPLES DIRECT	01/17/2017	$208.31
	STAPLES DIRECT	01/18/2017	$119.33
	AMERICAN AUDITORY SOCIETY	01/17/2017	$260.00
	DIAMOND SPRINGS WATER	01/19/2017	$23.65
	DELTA AIR 0062369619448	01/18/2017	$354.60
	THE POST AND COURIER	01/25/2017	$255.87
	STAPLES DIRECT	01/26/2017	$77.51
			$2,353.65
JENNIFER LYNN HENKEL	AMERICAN ACADEMY OF PEDIA	01/06/2017	$880.00
	AMERICAN MEDICAL SOCIETY	01/25/2017	$350.00
			$1,230.00
JENNIFER RUMBLE	SOCIETY OF TOXICOLOGY	01/06/2017	$680.00
	DMI DELL CORP BUS	01/21/2017	$248.00
	DMI DELL RESELLER	01/21/2017	$19.99
	DMI DELL RESELLER	01/21/2017	$248.00
	APEXBIO TECHNOLOGY	01/31/2017	$93.00
			$1,288.99
JENNIFER SMITH	AMERICAN BOARD OF EMERGE	01/09/2017	$2,250.00
	UNITED 0162331408448	01/09/2017	$484.40
	UNITED 0162331515479	01/10/2017	$444.40
			$3,178.80
JENNY BOYCE	THE OBESITY SOCIETY	12/29/2016	$240.00
	ACADEMY - CDR	01/02/2017	$99.68
	ENDOCRINE SOCIETY	01/05/2017	$319.00
	NASCO FORT ATKINSON	01/04/2017	$19.95
	FOOD SCIENCE ROBA	01/06/2017	$2,126.54
	VISTAPR VistaPrint.com	01/11/2017	$81.71
	VISTAPR VistaPrint.com	01/12/2017	$81.71
	MAG PEOPLE MAGAZINE	01/13/2017	$64.54
	FOOD SCIENCE ROBA	01/16/2017	$2,089.45
	HEALTHWISE	01/17/2017	$2,062.88

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY BOYCE	SISSON SCALE EQUIPMENT	01/24/2017	$209.50
	LCA LabCorpHoldings CL	01/24/2017	$1,027.50
	ACADEMY - CDR	01/24/2017	$350.00
			$8,772.46
JESSE WALKER	AMERICAN PROFESSIONAL SOC	01/09/2017	$135.00
	Amazon.com	01/13/2017	$18.58
	AMAZON MKTPLACE PMTS	01/17/2017	$24.97
	Amazon.com	01/19/2017	$22.38
			$200.93
JESSICA BRIGHT	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	GRAPHICSLAND INC	01/05/2017	$101.73
	Amer Acad of Family Phys	01/09/2017	$725.00
	SOCIETY OF TEACHERS OF FA	01/09/2017	$915.00
	AMERICAN TELEMEDICINE ASS	01/23/2017	$1,010.00
	AMERICAN TELEMEDICINE ASS	01/25/2017	$295.00
			$3,196.73
JESSICA TIEDEKEN	QIAGEN INC	01/27/2017	$174.90
			$174.90
JOANN KING	PAYPAL NARRTC	01/09/2017	$983.45
	ACRM	01/09/2017	$150.00
	LEXISNEXIS RISK DAT	01/09/2017	$106.33
	POLAR ELECTRO	01/18/2017	$2,090.44
	POLAR ELECTRO	01/18/2017	$14.63
			$3,344.85
JOHN LEMASTERS	BIOPHYSICAL SOCIETY	01/09/2017	$260.00
	SOCIETY OF TOXICOLOGY	01/13/2017	$595.00
			$855.00
JOHN PIGOTT	INTERSTATE TRANSPORTATION	12/30/2016	$245.02
	INTERSTATE TRANSPORTATION	01/03/2017	$623.53
	INTERSTATE TRANSPORTATION	01/03/2017	$13.22
	INTERSTATE TRANSPORTATION	01/04/2017	$690.84
	BATTERY UNIVERSE	01/10/2017	$57.30
	HERCULES HARDWARE	01/24/2017	$164.06
	INTERSTATE TRANSPORTATION	01/30/2017	$23.92
			$1,817.89
JOHN PLITSCH	LAWMENS DISTRIBUTION LLC	01/11/2017	$259.25
	COMMAND UNIFORMS BY JOHN	01/12/2017	$780.08
	FBI NATIONAL ACADEMY ASSO	01/14/2017	$85.00
	MARLOW WHITE UNIFORMS	01/25/2017	$85.00
	COMMAND UNIFORMS BY JOHN	01/25/2017	$1,350.70
	COMMAND UNIFORMS BY JOHN	01/26/2017	$1,530.94
	PUBLIC SAFETY CENTER	01/26/2017	$140.89
			$4,231.86

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN REINHARDT	EAST BAY TRUE VALUE	01/03/2017	$34.44
	EAST BAY TRUE VALUE	01/10/2017	$3.52
	LOWES #00661	01/10/2017	$11.97
	OREILLY AUTO 00019802	01/10/2017	$3.79
	NORTHERN TOOL EQUIP	01/12/2017	$73.77
	RADIOSHACK COR00117432	01/13/2017	$16.25
	OREILLY AUTO 00021048	01/17/2017	$134.47
	NORTHERN TOOL EQUIP	01/17/2017	$86.79
	STAPLES 00108266	01/24/2017	$249.44
	GANDER MOUNTAIN	01/26/2017	$341.73
	EAST BAY TRUE VALUE	01/26/2017	$18.43
	SEARS OUTLET 9322	01/26/2017	$375.94
			$1,350.54
JOHN TRUE	USPS PO 4514830245	01/04/2017	$6.47
	DIAMOND SPRINGS WATER	01/04/2017	$193.51
	DIAMOND SPRINGS WATER	01/04/2017	$15.63
	DIAMOND SPRINGS WATER	01/04/2017	$77.36
	NACUBO	01/09/2017	$755.00
	BROOKS,ALLAN&ASSOCIATES	01/10/2017	$55.48
	FINANCIAL ACCOUNTING FOUN	01/18/2017	$200.00
	NACUBO	01/23/2017	$475.00
	IDMS ACCOUNTABILITY	01/23/2017	$935.34
	USPS PO 4514830245	01/26/2017	$29.02
			$2,742.81
JONATHAN HALFORD	S CAROLINA MEDICAL ASSOC	01/03/2017	$685.00
	AMERICAN ACADEMY OF NEURO	01/03/2017	$465.00
			$1,150.00
JORDAN HOPKINS	A M SYSTEMS	01/05/2017	$174.20
	GRAPHPAD SOFTWARE	01/12/2017	$100.00
	SAMTEC INV 12603687	01/28/2017	$112.43
			$386.63
JOYCE OLTMANN	AMAZON MKTPLACE PMTS	01/15/2017	$40.60
	AMAZON MKTPLACE PMTS	01/13/2017	$23.98
	AMAZON MKTPLACE PMTS	01/15/2017	$78.09
	COSTCO WHSE #0360	01/17/2017	$325.19
	SOCIETY OF HIGHER EDUCATI	01/26/2017	$300.00
			$767.86
JULIA WILT	PAYPAL SCOTA	01/24/2017	$150.00
	PAYPAL SCOTA	01/24/2017	$60.00
			$210.00
JULIE BENNETT	DELTA AIR 0062368437301	01/06/2017	$700.60
	DELTA AIR 0062368437300	01/06/2017	$700.60
	AMER ASSOC OF CLINICAL EN	01/20/2017	$295.00
	AMERICAN DIABETES PM-C	01/23/2017	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE BENNETT	ENDOCRINE SOCIETY	01/26/2017	$29.00
	DELTA AIR 0062370876069	01/26/2017	$756.60
	AMER ASSOC OF CLINICAL EN	01/27/2017	$250.00
	AMER ASSOC OF CLINICAL EN	01/26/2017	$250.00
	DELTA AIR 0067941792501	01/27/2017	$761.60
			$4,053.40
JUNE TAYLOR	SCSHP	01/19/2017	$275.00
	DELTA AIR 0062369373572	01/19/2017	$694.60
	VARIDESK	01/28/2017	$495.00
			$1,464.60
JUSTIN T GASS	RESEARCH SOCIETY ON ALCOH	01/06/2017	$160.00
	APL APPLE ONLINE STORE	01/13/2017	$1,130.57
	SOC FOR NEUROSCIENCE MEM	01/13/2017	$200.00
			$1,490.57
KAMILAH GRANT	GRAPHICSLAND INC	01/04/2017	$132.53
	AIRGAS SOUTH	01/06/2017	$165.31
	SOUTHEASTERN SURGICAL	01/06/2017	$795.00
	MATTHEWS MUSC	01/10/2017	$164.83
	FRANKLINCOVEYPRODUCTS	01/11/2017	$39.82
	AIRGAS SOUTH	01/10/2017	$212.56
	AIRGAS SOUTH	01/11/2017	$36.63
	AIRGAS SOUTH	01/11/2017	$161.08
	R & D SYSTEMS - INC	01/12/2017	$404.00
	VECTOR LABORATORIES INC	01/13/2017	$401.00
	DARTMOUTH JOURNAL SERVICE	01/16/2017	$1,830.00
	STS MEMBER DUES	01/18/2017	$100.00
	STS MEMBER DUES	01/18/2017	$100.00
	UNITED 0162332620126	01/18/2017	$500.40
	UNITED 0162332620128	01/18/2017	$500.40
	AIRGAS SOUTH	01/19/2017	$136.62
	DELTA AIR 0062369591271	01/19/2017	$306.60
	AIRGAS SOUTH	01/23/2017	$1,064.62
	AIRGAS SOUTH	01/23/2017	$358.54
	AIRGAS SOUTH	01/23/2017	$19.58
	AIRGAS SOUTH	01/23/2017	$1,152.98
	AIRGAS SOUTH	01/24/2017	$352.87
	QIAGEN INC	01/24/2017	$257.00
	AIRGAS SOUTH	01/24/2017	$810.07
	IEEE PRODUCTS & SERVICES	01/24/2017	$238.00
	AIRGAS SOUTH	01/25/2017	$35.59
	AIRGAS SOUTH	01/26/2017	$130.28
	APSA	01/25/2017	$676.00
	AASA	01/27/2017	$250.00
			$11,332.31
KARA MORRIS	S CAROLINA MEDICAL ASSOC	01/27/2017	$395.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$395.00
KAREN FREDERKING	MACALESTER COLLEGE	01/03/2017	$160.00
	AMER LIB ASSOC-CAREER	01/03/2017	$460.00
	PAYPAL LOEX	01/04/2017	$82.00
	AMER LIB ASSOC-CAREER	01/03/2017	$340.00
	STAPLES DIRECT	01/05/2017	$26.03
	UNITED 0162330980826	01/06/2017	$268.40
	DELTA AIR 0062368625254	01/06/2017	$475.60
	MLA	01/06/2017	$450.00
	STAPLES DIRECT	01/06/2017	$34.17
	SOUTHWES 5262476504031	01/06/2017	$267.88
	CALIBAN BOOK SHOP	01/11/2017	$206.50
	STAPLES DIRECT	01/14/2017	$61.81
	AMAZON MKTPLACE PMTS	01/14/2017	$27.36
	Amazon.com	01/13/2017	$41.06
	US INK AND TONER	01/13/2017	$1,153.60
	AMER LIB ASSOC-CAREER	01/12/2017	$340.00
	AMERICAN LIBRARY ASSN	01/20/2017	$166.50
	PAYPAL DPLA	01/26/2017	$150.00
	YBP LIBRARY SERVICES	01/28/2017	$706.18
	AMERICAN LIBRARY ASSOC	01/27/2017	$129.00
	JSTOR	01/27/2017	$1,183.00
	US INK AND TONER	01/27/2017	$640.20
	YBP LIBRARY SERVICES	01/28/2017	$397.84
	UNITED 0162333670285	01/26/2017	$368.40
			$8,135.53
KAREN HARPER	APPALACHIAN SPRINGS	01/02/2017	$39.55
	LYNDA.COM, INC.	01/03/2017	$37.50
	AMERICAN CHEMICAL SOCI	01/18/2017	$199.00
	LINKEDIN-311 3249844	01/25/2017	$29.99
			$306.04
KARLA LOCKLEAR	ACADEMIC SUPPLIER OFFICE	01/24/2017	$1,060.90
	GA TECH ONLINE ORDER	01/23/2017	$360.00
	ACADEMIC SUPPLIER OFFICE	01/25/2017	$629.30
			$2,050.20
KARRI ANDERSON	SOUTHPOINT PRINTING PRODU	01/19/2017	$486.08
	PAYPAL CHILDRENSHO	01/25/2017	$595.00
	PAYPAL CHILDRENSHO	01/25/2017	$595.00
			$1,676.08
KATHARYN SORENSON	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	MATTHEWS MUSC	01/05/2017	$177.19
	OTTERBOX/LIFEPROOF	01/06/2017	$92.98
	TMC OFFICECONTINUING	01/06/2017	$100.00
	AMAZON MKTPLACE PMTS	01/30/2017	$55.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$576.16
KATHERINE ROBINSON	NATIONAL BAND & TAG	01/17/2017	$163.00
	AIRGAS SOUTH	01/20/2017	$51.40
	INTEGRATED DNA TECH	01/26/2017	$34.21
			$248.61
KATHLEEN BROWER	AAMC MEETINGS	01/18/2017	$2,500.00
	SIMULAB CORPORATION	01/24/2017	$2,202.00
	LIMBS & THINGS INC	01/24/2017	$822.87
	WWW SCHILLERSERVICE COM	01/25/2017	$287.34
			$5,812.21
KATHLEEN MINDICK	PRISM PHOTO & FRAMING	01/03/2017	$54.25
	NORTH WEST HEALTH & SAFET	01/03/2017	$47.71
	US INK AND TONER	01/05/2017	$220.92
	AMAZON MKTPLACE PMTS	01/08/2017	$13.99
	RIFTON EQUIPMENT	01/06/2017	$1,163.67
	ABLENET, INC	01/06/2017	$357.50
	PHYSICIAN ASSISTANT EDUC	01/06/2017	$650.00
	DUNCAN PARNELL N CHARLE	01/06/2017	$230.82
	COLUMBIA INLAND CORPOR	01/05/2017	$349.00
	WALMART.COM 8009666546	01/08/2017	$688.83
	ABLENET, INC	01/06/2017	$71.50
	UPS 1ZA8T6872991144709	01/08/2017	$22.56
	SQ DUSTIN K RYAN PHOTOGR	01/06/2017	$125.00
	AMERICAN AIR0012107720822	01/05/2017	$132.90
	Amazon.com	01/09/2017	$46.00
	UNITED 0162331404685	01/09/2017	$131.40
	AMAZON MKTPLACE PMTS	01/12/2017	$29.99
	AANA	01/12/2017	$495.00
	AMAZON MKTPLACE PMTS	01/12/2017	$25.57
	AANA	01/12/2017	$495.00
	AMERICAN AIR0012109203755	01/12/2017	$210.40
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$94.82
	ALL AMERICAN AWARDS INC	01/12/2017	$317.79
	Amazon.com	01/13/2017	$53.71
	UPS 1ZA8T6873597198906	01/15/2017	$21.78
	UPS 1ZA8T6873597533892	01/15/2017	$23.02
	AMAZON MKTPLACE PMTS	01/13/2017	$73.28
	AMAZON MKTPLACE PMTS	01/16/2017	$171.85
	CETTL@UCO	01/17/2017	$299.00
	EXPEDIA7237665883834	01/17/2017	$4.00
	AMER COLLEGE HC EXECS	01/18/2017	$250.00
	AmazonPrime Membership	01/18/2017	$53.17
	AMERICAN AIR0017938648688	01/17/2017	$249.30
	PCI PATTERSON MEDICAL	01/18/2017	$265.17
	AIRGAS SOUTH	01/18/2017	$41.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	SOUTHWES 5262479870107	01/17/2017	$981.08
	CHARLESTON METRO CHAMB	01/18/2017	$25.00
	DELTA AIR 0067938642454	01/17/2017	$222.80
	PITT-REHAB SCIENCE&TECH	01/18/2017	$677.00
	AAA CAROLINA MOTR CL-2-R	01/18/2017	$462.20
	ABLENET, INC	01/17/2017	$654.50
	PCI PATTERSON MEDICAL	01/19/2017	$191.77
	NCS PEARSON	01/20/2017	$373.35
	AAPA - MEMBER DUES	01/19/2017	$295.00
	UPS 1ZA8T6872997569713	01/22/2017	$24.07
	NCS PEARSON	01/24/2017	$384.20
	BB GIBBES MUSEUM	01/24/2017	$108.00
	VISTAPR VistaPrint.com	01/24/2017	$16.98
	BB GIBBES MUSEUM	01/24/2017	$108.00
	SCIENCE & MEDICINE INC	01/24/2017	$212.00
	AANA	01/25/2017	$507.05
	READS UNIFORMS	01/25/2017	$2,295.00
	AMERICAN AIR0012111276818	01/25/2017	$258.40
	DELTA AIR 0062370728088	01/26/2017	$811.60
	AIRGAS SOUTH	01/30/2017	$25.99
			$16,114.21
KATHRYN MOLZAN	IDSA.ORG	01/05/2017	$365.00
	SHEA-ONLINE.ORG	01/08/2017	$315.00
	EXPEDIA7239234356222	01/24/2017	$4.00
	ALASKA AIR 0277940755914	01/24/2017	$311.20
	PIDS.ORG	01/25/2017	$275.00
	DELTA AIR 0067940756378	01/24/2017	$488.80
	IDSA.ORG	01/26/2017	$365.00
			$2,124.00
KATIE MELLIS	NACUBO	01/06/2017	$99.00
	MEMBERSHIP PRODUCT	01/06/2017	$650.00
	SOUTH CAROLINA PRIMA	01/12/2017	$10.00
	SOUTH CAROLINA PRIMA	01/12/2017	$40.00
	AHC MEDIA LLC	01/26/2017	$430.74
	PAYPAL SOUTHCAROLI	01/26/2017	$360.00
	TULANE UNIVERSITY HO	01/27/2017	$588.34
	UNITED COLLECTION BUREAU	01/30/2017	$1,299.00
			$3,477.08
KATIE WEAS	IN PALMETTO AWARDS	01/09/2017	$259.89
	UBERCONFERENCE	01/09/2017	$11.14
	BC.BASECAMP 1585279	01/11/2017	$149.00
	POPUPBANNER LLC	01/19/2017	$155.08
	Amazon.com	01/21/2017	$179.03
	SYMPLICITY CORP	01/20/2017	$150.00
	GRADLEADERS INC.	01/20/2017	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	PROJECT MANAGEMENT INSTIT	01/23/2017	$129.00
	US INK AND TONER	01/23/2017	$436.94
	Vimeo PRO	01/23/2017	$199.00
	AMAZON MKTPLACE PMTS	01/26/2017	$7.15
	AMAZON MKTPLACE PMTS	01/26/2017	$1,784.88
	Amazon.com	01/26/2017	$36.99
	ISSUU	01/30/2017	$19.00
			$3,617.10
KATLYN ELDERMAN	STAPLES DIRECT	01/06/2017	$21.63
	GIH GLOBALINDUSTRIALEQ	01/16/2017	$83.88
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$43.35
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$43.35
			$192.21
KELLI JENKINS	CHARLESTON DOWNTOWN	01/27/2017	$227.75
	CHARLESTON DOWNTOWN	01/26/2017	$292.85
			$520.60
KELLY K TEAGUE	AACP.ORG	01/04/2017	$195.00
	Amazon.com	01/05/2017	$112.81
	AVNGATE TRC P-LTR NM	01/18/2017	$189.00
	AMAZON MKTPLACE PMTS	01/20/2017	$81.63
	AMAZON MKTPLACE PMTS	01/20/2017	$28.86
	Amazon.com	01/26/2017	$7.58
	Amazon.com	01/26/2017	$17.78
			$632.66
KEVIN SMUNIEWSKI	NATURE'S CALLING I	01/03/2017	$989.62
	COSTCO WHSE #0360	01/04/2017	$385.86
	PARTY CITY 0182	01/04/2017	$51.84
	Amazon.com	01/13/2017	$414.88
	AMAZON MKTPLACE PMTS	01/13/2017	$104.85
	U-HAUL MOVING & STORAGE A	01/23/2017	$103.51
	AMERICAN AIR0012111095833	01/24/2017	$357.60
			$2,408.16
KIM B WEST	UPS 1Z4AT1720295069595	01/08/2017	$13.10
	UPS 1Z4AT1720297496021	01/15/2017	$13.11
	UPS 1Z4AT1720298027204	01/15/2017	$13.10
	AIRGAS SOUTH	01/17/2017	$47.22
	AMERICAN THORACIC SO	01/17/2017	$375.00
	UPS 1Z4AT1720298055237	01/29/2017	$13.11
			$474.64
KIMBERLY D CRISP	S CAROLINA MEDICAL ASSOC	01/10/2017	$395.00
	S CAROLINA MEDICAL ASSOC	01/10/2017	$395.00
	PAYPAL SOCIETYFORO	01/12/2017	$250.00
			$1,040.00
KOLETTE THOMAS	AIRGAS SOUTH	12/30/2016	$1,026.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	QIAGEN INC	12/31/2016	$488.70
	Amazon.com	01/04/2017	$200.69
	PROZYME INC	01/04/2017	$755.00
	TFS FISHER SCI HUS	01/06/2017	$6.61
	FEDEX 22976977	01/06/2017	$18.15
	INTEGRATED DNA TECH	01/06/2017	$113.68
	TFS FISHER SCI ATL	01/10/2017	$44.27
	ADOOQ BIOSCIENCE, LLC	01/10/2017	$102.00
	INTEGRATED DNA TECH	01/11/2017	$20.67
	AIRGAS SOUTH	01/11/2017	$463.58
	AMAZON MKTPLACE PMTS	01/11/2017	$82.28
	PAYPAL KANDARA LLC	01/12/2017	$222.44
	BestBuyCom794917011969	01/12/2017	$1,428.84
	NEW OBJECTIVE INC	01/12/2017	$395.40
	CAROLINA CHILLERS INC	01/17/2017	$963.00
	CAROLINA CHILLERS INC	01/20/2017	$696.31
	ADDGENE INC	01/23/2017	$85.00
	FEDEX 23160054	01/24/2017	$141.46
	AIRGAS SOUTH	01/24/2017	$65.14
	AIRGAS SOUTH	01/25/2017	$7.94
	AIRGAS SOUTH	01/25/2017	$223.19
	ADDGENE INC	01/26/2017	$85.00
	TFS FISHER SCI HUS	01/27/2017	$156.24
			$7,792.00
KRISTA E HARRIS	HARRIS TEETER #0365	01/04/2017	$10.84
	PUBLIX #1145	01/22/2017	$11.92
			$22.76
KRISTEN HAWKINS	GRAPHICSLAND INC	12/30/2016	$64.13
	REGISTRATION IMMUNOLOGY	01/04/2017	$335.00
	THE AMER ASSOC OF IMMUNO	01/04/2017	$75.00
	ITOC4	01/08/2017	$509.90
	THE AMER ASSOC OF IMMUNO	01/10/2017	$260.00
	AMERICAN AIR0014572948859	01/19/2017	$18.00
	AMERICAN AIR0017939387345	01/19/2017	$995.54
			$2,257.57
KRISTI CURRY	ELLSWORTH & VANDERMEER P	01/09/2017	$540.64
			$540.64
L MONIQUE HILL	PAYPAL SCPHA	01/26/2017	$30.00
			$30.00
LATANYA FISHER	CHARLES RIVER LAB	01/04/2017	$197.15
	JAX	01/04/2017	$170.14
	CHARLES RIVER LAB	01/04/2017	$206.30
	JAX	01/04/2017	$312.00
	JAX	01/04/2017	$558.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,444.09
LATECIA ABRAHAM	STAPLES 00115832	01/03/2017	$133.90
	MATTHEWS MUSC	01/12/2017	$33.51
	SOUTHWES 5262478785023	01/13/2017	$596.48
	AGENT FEE 8900690673818	01/13/2017	$40.00
	AGENT FEE 8900690673826	01/13/2017	$40.00
	DELTA AIR 0067914952699	01/13/2017	$465.60
	DELTA AIR 0067914952734	01/13/2017	$432.60
	AGENT FEE 8900690673817	01/13/2017	$40.00
	DELTA AIR 0067915249361	01/19/2017	$271.80
	AMERICAN AIR0017915249360	01/19/2017	$329.30
	AGENT FEE 8900690674047	01/19/2017	$40.00
	AMERICAN AIR0017915249363	01/19/2017	$329.30
	AGENT FEE 8900690674046	01/19/2017	$40.00
	DELTA AIR 0067915249364	01/19/2017	$271.80
	STAPLES 00115832	01/24/2017	$148.46
			$3,212.75
LAURA SEEBACK	AMERICAN PSYCHIATRIC ASSO	01/25/2017	$165.00
			$165.00
LAUREN BYERS	ASRA	01/04/2017	$275.00
	ASRA	01/04/2017	$200.00
	ASRA	01/05/2017	$315.00
	JETBLUE 2792167321231	01/11/2017	$284.80
	AMERICAN AIR0012108981727	01/11/2017	$187.30
	SF AMS LOCATION 2	01/13/2017	$125.00
	SF AMS LOCATION 2	01/13/2017	$125.00
	ASRA	01/17/2017	$275.00
	EXPEDIA7237696852199	01/17/2017	$4.00
	AMERICAN AIR0017938708045	01/17/2017	$308.80
	DELTA AIR 0067938708044	01/17/2017	$262.80
	SCA	01/23/2017	$925.00
	ASRA	01/26/2017	$275.00
	AMERICAN AIR0012111414249	01/26/2017	$435.10
	JETBLUE 2792168472519	01/27/2017	$645.60
	SCA	01/27/2017	$835.00
			$5,478.40
LAUREN TOLLIVER	BestBuyCom794481046829	01/04/2017	$259.28
	BestBuyCom794720013603	01/09/2017	$322.22
	INTEGRATED DNA TECH	01/11/2017	$237.25
	CDW GOVERNMENT	01/25/2017	$215.92
			$1,034.67
LAWRENCE CHANDLER	RESEARCH SOCIETY ON ALCOH	01/05/2017	$38.00
	SOC FOR NEUROSCIENCE MEM	01/18/2017	$200.00
	PAYPAL SILICONXCH	01/22/2017	$194.84
	COSTCO WHSE #0360	01/30/2017	$124.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$557.59
LAYNE THOMPSON	PP GLOBALPOLIC	01/10/2017	$295.00
	STATE LAW SUPPLY	01/12/2017	$72.70
	FBI LEEDA INC	01/16/2017	$425.00
	FBI LEEDA INC	01/16/2017	$425.00
	FBI LEEDA INC	01/16/2017	$425.00
			$1,642.70
LEANN PIPER	JETBLUE 2792166888077	01/06/2017	$267.96
	YOURMEMBER-CAREERS	01/12/2017	$135.00
	AMAZON MKTPLACE PMTS	01/12/2017	$53.99
	AMAZON MKTPLACE PMTS	01/13/2017	$33.82
	Amazon.com	01/16/2017	$433.99
	READS UNIFORMS	01/18/2017	$50.12
	CHANNING BETE CO AHA	01/26/2017	$89.95
			$1,064.83
LEONA FRAZIER	DIAMOND SPRINGS WATER	01/03/2017	$99.77
	DIAMOND SPRINGS WATER	01/04/2017	$143.13
	FED STATE MED BOARDS	01/04/2017	$845.00
	DELTA AIR 0067972784443	01/06/2017	$1,054.36
	DELTA AIR 0067972784424	01/06/2017	$1,054.36
	PAYPAL JMIR PUBL	01/09/2017	$1,500.00
	EINSTEIN MONTEFIORE CME O	01/10/2017	$300.00
	Orbitz 7235982340268	01/10/2017	$4.00
	DELTA AIR 0067983198337	01/10/2017	$165.20
	JETBLUE 2797983198827	01/10/2017	$165.20
	FED STATE MED BOARDS	01/11/2017	$845.00
	UWORLD	01/12/2017	$224.00
	PAYPAL SC PSYCH	01/12/2017	$175.00
	Amazon Services-Kindle	01/13/2017	$16.99
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$63.85
	DIAMOND SPRINGS WATER	01/16/2017	$52.68
	DIAMOND SPRINGS WATER	01/16/2017	$12.97
	DIAMOND SPRINGS WATER	01/16/2017	$58.00
	PHOENIX PHARMACEUTICALS	01/16/2017	$1,834.00
	AMER BRD OF PSYC & NEUR	01/16/2017	$795.00
	DIAMOND SPRINGS WATER	01/16/2017	$18.28
	AIRGAS SOUTH	01/17/2017	$36.64
	AIRGAS SOUTH	01/17/2017	$25.13
	Amazon.com	01/18/2017	$100.44
	AMER BRD OF PSYC & NEUR	01/18/2017	$795.00
	FED STATE MED BOARDS	01/18/2017	$845.00
	TRANSNETYX INC	01/20/2017	$1,107.30
	AMER BRD OF PSYC & NEUR	01/20/2017	$795.00
	TRANSNETYX INC	01/20/2017	$203.40
	TRANSNETYX INC	01/20/2017	$808.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	DIAMOND SPRINGS WATER	01/25/2017	$42.48
	SANTA CRUZ BIOTECHNOLOGY	01/25/2017	$291.25
	SANTA CRUZ BIOTECHNOLOGY	01/26/2017	$291.25
	AMERICAN PSYCHIATRIC ASSO	01/27/2017	$740.00
	AMER BRD OF PSYC & NEUR	01/26/2017	$795.00
	AMAZON MKTPLACE PMTS	01/28/2017	$107.98
	AMAZON MKTPLACE PMTS	01/27/2017	$15.18
	THE POST AND COURIER	01/30/2017	$386.48
	UNC CH MEDSCHOOLCORE INT	01/30/2017	$1,800.00
			$18,612.97
LESLIE MITRANO	UNITED 0162331020029	01/06/2017	$383.60
	UNITED 0162331020028	01/06/2017	$383.60
	UNITED 0162331509210	01/10/2017	$210.80
	DELTA AIR 0062368147596	01/12/2017	$662.60
	MIPH-BUSINESS OFFICE	01/17/2017	$80.00
	Amazon.com	01/25/2017	$107.42
			$1,828.02
LIANN MITCHELL	AMAZON MKTPLACE PMTS	01/05/2017	$65.98
	DIAMOND SPRINGS WATER	01/05/2017	$82.73
	AMAZON MKTPLACE PMTS	01/12/2017	$32.06
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$21.52
			$202.29
LINDA CONRAD	AIRGAS SOUTH	01/01/2017	$140.97
	AIRGAS SOUTH	01/17/2017	$41.58
			$182.55
LINDSAY MEREDITH	FACEBK J6CJ6BSWN2	12/31/2016	$9.53
	FACEBK K6CJ6BSWN2	12/31/2016	$18.16
	RESEARCH SOCIETY ON ALCOH	01/03/2017	$38.00
	CRAIGSLIST.ORG	01/14/2017	$25.00
			$90.69
LISA KYNOSKI	AUAER	01/09/2017	$199.00
	AUAERAM	01/17/2017	$150.00
	AUAERAM	01/17/2017	$150.00
	UNITED 0162333420616	01/24/2017	$500.60
	SOUTHWES 5262482425235	01/25/2017	$65.00
	AUAERAM	01/26/2017	$150.00
	SOUTHWES 5262482421109	01/25/2017	$269.88
	JETBLUE 2792168330918	01/25/2017	$245.96
	SOUTHWES 5262483060093	01/27/2017	$352.88
	JETBLUE 2792168456715	01/27/2017	$591.92
			$2,675.24
LOGAN MLAKAR	CALBIOTECH INC	01/13/2017	$515.00
	AMERICAN THORACIC SO	01/13/2017	$365.00
	ABCAM	01/30/2017	$1,296.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,176.00
LORA CLEKIS	BONITZ INC	01/03/2017	$185.00
			$185.00
LORA THOMPSON	STAPLS0152331274000001	01/13/2017	$57.07
	USPS KIOSK 4514839552	01/27/2017	$28.63
			$85.70
LORAINE ROYLANCE	INTERN ASSOC FOR DENTAL R	01/17/2017	$540.00
	DELTA AIR 0062369568807	01/17/2017	$907.60
	GLOBAL EXPERIENCE SPEC	01/18/2017	$178.45
	GLOBAL EXPERIENCE SPEC	01/18/2017	$526.07
			$2,152.12
LORI ANN UEBERROTH	SOCIETY FOR RESEARCH ON N	01/03/2017	$732.00
	CRAIGSLIST.ORG	01/04/2017	$25.00
	CLIAWAIVED INC	01/11/2017	$149.55
	CRAIGSLIST.ORG	01/17/2017	$25.00
	WRS/HEALTH ED/CHILD	01/18/2017	$173.30
	OTC BRANDS, INC.	01/19/2017	$77.00
	FACEBK DYJ8SB6UU2	01/26/2017	$10.00
	CRAIGSLIST.ORG	01/28/2017	$25.00
			$1,216.85
LYDIA BUTLER	PEDIATRIC ACAD SOCIETIES	01/03/2017	$75.00
	INTL SOC OF TRAVELMED	01/03/2017	$175.00
	TMC OFFICECONTINUING	01/04/2017	$350.00
	AMERICAN ACADEMY OF PEDIA	01/03/2017	$810.00
	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	AMERICAN AIR0012107386381	01/03/2017	$438.60
	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	S CAROLINA MEDICAL ASSOC	01/04/2017	$395.00
	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	AMERICAN AIR0010643083884	01/03/2017	$52.47
	TMC OFFICECONTINUING	01/07/2017	$300.00
	AMER ACAD OF HOSPICE MEDI	01/11/2017	$775.00
	AMERICAN AIR0012109010384	01/11/2017	$409.60
	ACADEMIC PEDIATRIC ASSOCI	01/12/2017	$50.00
	DELTA AIR 0062369370985	01/17/2017	$299.40
	AMERICAN ACADEMY OF PEDIA	01/26/2017	$376.00
	AMERICAN ACADEMY OF PEDIA	01/27/2017	$750.00
	ACADEMIC PEDIATRIC ASSOCI	01/26/2017	$160.00
			$5,866.07
LYNN MCDONALD	INTERN ASSOC FOR DENTAL R	01/04/2017	$270.00
	EXPEDIA7234635181343	01/04/2017	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	INTERN ASSOC FOR DENTAL R	01/04/2017	$270.00
	JETBLUE 2797934823908	01/04/2017	$266.80
	AMERICAN AIR0017934832762	01/04/2017	$187.30
	INTERN ASSOC FOR DENTAL R	01/06/2017	$290.00
	INTERN ASSOC FOR DENTAL R	01/13/2017	$540.00
	ZEPTOMETRIX CORPORATION	01/17/2017	$276.59
	INTEGRATED DNA TECH	01/18/2017	$59.32
	EXPEDIA7238404283075	01/20/2017	$4.00
	AMERICAN AIR0017939818488	01/20/2017	$187.30
	JETBLUE 2797939833265	01/20/2017	$344.80
	DIAMOND SPRINGS WATER	01/26/2017	$105.35
	INTERN ASSOC FOR DENTAL R	01/27/2017	$540.00
	AMERICAN DENTAL EDU ASSOC	01/27/2017	$655.00
			$4,000.46
MADHURA ATHREYA	PAYPAL IBAGS2017	01/04/2017	$735.00
	SOC FOR NEUROSCIENCE MEM	01/05/2017	$240.00
	Amazon.com	01/09/2017	$21.39
	AMAZON MKTPLACE PMTS	01/08/2017	$4.38
	Amazon.com	01/09/2017	$32.15
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$19.29
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$12.86
	UNITED 0162331563597	01/10/2017	$621.70
	SOM GENE THERAPY PROGR	01/11/2017	$650.40
	UK CENTER FOR MICR	01/19/2017	$1,989.73
	Amazon.com	01/27/2017	$69.36
	UK CENTER FOR MICR	01/26/2017	$1,006.73
	DELTA AIR 0062176326298	01/27/2017	$2,545.16
	SOM GENE THERAPY PROGR	01/27/2017	$350.40
	SOM GENE THERAPY PROGR	01/27/2017	$350.40
			$8,648.95
MAKENZIE BRAIS	DELTA AIR 0062368202973	01/09/2017	$378.60
	UPS 1Z37V8Y60318961056	01/20/2017	$4.02
	UPS 1Z37V8Y60303140863	01/20/2017	$4.45
	UPS ADJ00199651930371	01/22/2017	$2.10
			$389.17
MARGARET E B SHERIDAN	KRISPY KREME #531	01/06/2017	$53.00
	COSTCO WHSE #0360	01/13/2017	$354.60
	The Honeybaked Ham Co. an	01/18/2017	$261.39
			$668.99
MARIANNE R ROGERS	AACR MEMBERSHIP DUES ONLI	01/04/2017	$315.00
	AACP.ORG	01/04/2017	$195.00
	AAAS SCIENCE MAGAZINE	01/05/2017	$250.00
	UPS 1Z4AT2060197314574	01/08/2017	$25.05
	AMAZON MKTPLACE PMTS	01/18/2017	$4.23
	AMER PHYSIO SOC	01/18/2017	$370.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	SOC. FOR FREE RADICAL BI	01/20/2017	$125.00
	THE TRANSPLANTATION SOCIE	01/18/2017	$140.00
	AACR MEMBERSHIP DUES ONLI	01/25/2017	$315.00
			$1,739.28
MARION FLEMING	ALTERNATIVE STAFFING I	01/04/2017	$906.16
	ALTERNATIVE STAFFING I	01/20/2017	$893.20
	ALTERNATIVE STAFFING I	01/24/2017	$454.58
	ALTERNATIVE STAFFING I	01/24/2017	$743.19
			$2,997.13
MARTI STURDEVANT	WM SUPERCENTER #1748	12/30/2016	$325.98
	SOCIETY OF TEACHERS OF FA	01/06/2017	$245.00
	DELTA AIR 0062368530406	01/10/2017	$760.60
	TARGET 00013912	01/18/2017	$42.23
			$1,373.81
MARTI WHITE	AAAS SCIENCE MAGAZINE	01/10/2017	$69.99
	NCURA	01/20/2017	$770.00
	DELTA AIR 0062370491250	01/27/2017	$101.80
	JETBLUE 2792168460752	01/27/2017	$123.20
			$1,064.99
MARY ALBANO	USPS PO 4514880242	12/30/2016	$32.95
	USPS PO 4514880242	01/05/2017	$32.95
	EUROFINS MWG OPERON	01/07/2017	$97.05
	ASMS	01/17/2017	$65.00
	FASEB EB REGISTRATION	01/19/2017	$420.00
	Orbitz 7238208974092	01/19/2017	$4.00
	SOC FOR NEUROSCIENCE MEM	01/19/2017	$200.00
	AMERICAN AIR0010644027268	01/20/2017	$18.54
	AMERICAN AIR0012110496406	01/20/2017	$351.60
	UNITED 0167984441353	01/19/2017	$129.20
	AMERICAN AIR0017984441351	01/19/2017	$95.30
	AMERICAN AIR0012111167006	01/24/2017	$1,144.40
			$2,590.99
MARY J STAGGERS	SOC FOR NEUROSCIENCE MEM	12/30/2016	$200.00
	THE AMER ASSOC OF IMMUNO	01/12/2017	$260.00
			$460.00
MCGIE BLAKELEY	CONT CARBONIC PDCT	12/30/2016	$51.03
	FEDEX 22953694	01/04/2017	$59.67
	CONT CARBONIC PDCT	01/05/2017	$51.03
	CONT CARBONIC PDCT	01/19/2017	$51.03
	CONT CARBONIC PDCT	01/20/2017	$51.03
			$263.79
MEGAN MCDONOUGH	DRUGTESTSINBULK COM	01/11/2017	$20.45
	AM PSYCHOLOGICAL ASSOC	01/12/2017	$109.00
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$10.23

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN MCDONOUGH	OLYMPUS IMAGING AMERIC	01/26/2017	$347.16
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$41.02
	Amazon.com	01/30/2017	$19.52
	CBI ATLAS.TI	01/30/2017	$670.00
			$1,217.38
MEGHAN HERBERT	AUPHA	01/03/2017	$250.00
	IEEE PRODUCTS & SERVICES	01/04/2017	$42.95
	TECHSMITH CORPORATION	01/05/2017	$42.25
	HAR HARVARD BUSNSS SCH	01/05/2017	$25.00
	Amazon.com	01/06/2017	$163.98
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$198.79
	HIMSS	01/11/2017	$2,400.00
	AMERICAN TELEMEDICINE ASS	01/11/2017	$2,100.00
	UPS ADJ00175747020271	01/15/2017	$13.40
	UPS 1ZRA72800294145816	01/15/2017	$13.11
	CTC CONSTANTCONTACT.COM	01/13/2017	$65.00
	YOURMEMBER-CAREERS	01/17/2017	$195.00
	UNITED 0162332603172	01/18/2017	$308.40
	AUPHA	01/23/2017	$1,000.00
	YOURMEMBER-CAREERS	01/24/2017	$195.00
	IN PALMETTO AWARDS	01/25/2017	$36.89
	UPS 1ZRA72800292046427	01/29/2017	$13.11
	UAB CTR HLTH SRV CON ED	01/30/2017	$175.00
			$7,237.88
MELINDA SLIDER	NATL BOARD MED EXAM	01/04/2017	$817.00
	NATL BOARD MED EXAM	01/04/2017	$43.00
			$860.00
MELISSA JACKSON	AAPC - WEB	01/11/2017	$114.88
	AMER BRD OF PSYC & NEUR	01/24/2017	$795.00
	AMERICAN PHYSICIAN	01/24/2017	$548.50
			$1,458.38
MELISSA JACOB	UPS 1ZT51G33P220023218	01/11/2017	$10.17
	PAYPAL SOCIETYBEHA	01/18/2017	$175.00
	APAMEMBERDUESSUBS	01/18/2017	$99.00
	SLEEP RESEARCH SOCIETY	01/18/2017	$85.00
	AMERICAN COLLEGE OF PS	01/18/2017	$420.00
	INTL SOC/TRAUM STRS ST	01/18/2017	$35.00
	ASSOC BEHAVIOR & COG THER	01/18/2017	$30.00
	INTL SOC/TRAUM STRS ST	01/18/2017	$110.00
	AMERICAN PSYCHIATRIC ASSO	01/23/2017	$380.00
	AMERICAN PSYCHIATRIC ASSO	01/24/2017	$740.00
	NATL BOARD MED EXAM	01/26/2017	$946.00
	NATL BOARD MED EXAM	01/26/2017	$817.00
	NATL BOARD MED EXAM	01/26/2017	$903.00
	NATL BOARD MED EXAM	01/26/2017	$344.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACOB	AMAZON.COM AMZN.COM/BILL	01/28/2017	$366.81
			$5,460.98
MELISSA MICHEL	ROOMSTOGO.COM	01/07/2017	$65.06
	MEDLINE	01/27/2017	$0.23
	MEDLINE	01/27/2017	$22.29
	MEDLINE	01/27/2017	$6.70
			$94.28
MELISSA OVERSTREET	RESEARCH SOCIETY ON ALCOH	01/06/2017	$38.00
	RESEARCH SOCIETY ON ALCOH	01/06/2017	$38.00
	RESEARCH SOCIETY ON ALCOH	01/06/2017	$38.00
	UPS 1Z37V8Y60124796478	01/06/2017	$60.01
	RESEARCH SOCIETY ON ALCOH	01/06/2017	$38.00
	AMAZON MKTPLACE PMTS	01/10/2017	$31.58
	MOLECULAR TOXICOLOGY INC	01/13/2017	$199.81
	INTEGRATED DNA TECH	01/18/2017	$36.68
	Amazon.com	01/23/2017	$49.30
	AMAZON MKTPLACE PMTS	01/25/2017	$37.54
	FEDEX 967991957	01/30/2017	$99.15
			$666.07
MEREDITH KERR	Orbitz 7234614336057	01/04/2017	$4.00
	APPLIED MEASUREMENT PROFE	01/04/2017	$59.95
	NAT'L LEAGUE FOR NURSING	01/04/2017	$150.00
	AMERICAN AIR0017982522534	01/04/2017	$358.30
	DELTA AIR 0067982508157	01/04/2017	$185.80
	NAT'L LEAGUE FOR NURSING	01/04/2017	$150.00
	UPS 1Z4AT168P293027331	01/08/2017	$10.74
	UPS 1Z4AT168P292824963	01/08/2017	$7.97
	AMAZON MKTPLACE PMTS	01/11/2017	$60.98
	DKC DIGI KEY CORP	01/12/2017	$30.32
	SNRS	01/10/2017	$255.00
	APPLIED MEASUREMENT PROFE	01/12/2017	$59.95
	UPS 1Z4AT168P291985621	01/15/2017	$19.56
	AMAZON MKTPLACE PMTS	01/13/2017	$22.71
	AMAZON MKTPLACE PMTS	01/13/2017	$11.38
	UPS 1Z4AT168P291665011	01/15/2017	$7.70
	Amazon.com	01/15/2017	$69.85
	ANXDEPRESSIONASSN	01/18/2017	$229.00
	ANXDEPRESSIONASSN	01/19/2017	$499.00
	UPS 1Z4AT168P294910062	01/22/2017	$16.05
	UPS ADJ00197127020371	01/22/2017	$3.14
	UPS 1Z4AT168P294304575	01/22/2017	$7.70
	UPS 1Z4AT168P294491444	01/22/2017	$15.14
	MATTHEWS MUSC	01/20/2017	$20.00
	MATTHEWS MUSC	01/20/2017	$98.50
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$69.41

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	RIPPLE EFFECT COMMUNICATI	01/23/2017	$250.00
	CALL4POSTERS TM	01/24/2017	$156.14
	SKILLPATH NATIONAL	01/24/2017	$199.00
	AMAZON MKTPLACE PMTS	01/25/2017	$21.73
	SNRS	01/25/2017	$265.00
	EPROMOS PROMOTIONAL PRODU	01/27/2017	$600.78
	MCI Group	01/25/2017	$583.87
	UPS 1Z4AT168P291171670	01/29/2017	$7.71
	UPS 1Z4AT168P292484652	01/29/2017	$11.08
	UPS ADJ00197127020471	01/29/2017	$2.54
	UPS 1Z4AT168P291868392	01/29/2017	$7.70
	UPS 1Z4AT168P290813700	01/29/2017	$16.05
	UPS 1Z4AT168P294805533	01/29/2017	$16.05
	UPS 1Z4AT168P294064389	01/29/2017	$7.70
	AMAZON MKTPLACE PMTS	01/31/2017	$23.44
			$4,590.94
MEREDITH STAFFORD	ALLIANCE FOR ACADEMI	01/23/2017	$2,175.00
			$2,175.00
MICHAEL JEREMY MURRAY	LOWES #00661	01/04/2017	$196.35
	GARRETTS DISCOUNT GOLF CA	01/11/2017	$86.69
	GARRETTS DISCOUNT GOLF CA	01/23/2017	$788.46
	1010 CED	01/23/2017	$598.92
	MANER BUILDERS SUPPLY 3	01/26/2017	$47.87
	1010 CED	01/27/2017	$35.21
			$1,753.50
MICHAELA COLEMAN	PPP	01/10/2017	$30.00
	PPP	01/17/2017	$195.00
	SURVEYMONKEY.COM	01/21/2017	$300.00
			$525.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	01/02/2017	$32.99
			$32.99
MIMI BONGIORNO	SIMULAB CORPORATION	01/05/2017	$235.00
	AMAZON MKTPLACE PMTS	01/07/2017	$1,137.45
	AIRGAS SOUTH	01/11/2017	$17.09
			$1,389.54
MINNIE L DOBBINS	AMERICAN 3B SCIENTIFIC L	01/09/2017	$285.95
	AGENT FEE 8900690674098	01/20/2017	$50.00
	JETBLUE 2797915423720	01/20/2017	$212.40
	AGENT FEE 8900690674088	01/20/2017	$40.00
	APL APPLE ONLINE STORE	01/20/2017	$198.56
	AMERICAN AIR0017915249446	01/20/2017	$1,234.16
	AMERICAN AIR0017915423721	01/20/2017	$431.06
	APL APPLE ONLINE STORE	01/23/2017	$1,583.02
	ELSEVIER CONFERENCES	01/23/2017	$789.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	AGENT FEE 8900690674398	01/27/2017	$50.00
	DELTA AIR 0067915665174	01/27/2017	$1,538.36
	SOCIETY FOR RESEARCH ON N	01/30/2017	$1,037.00
	SOCIETY FOR RESEARCH ON N	01/30/2017	$520.94
			$7,970.45
MIRIAM HUTTO	VARIDESK	12/30/2016	$790.00
	IN PALMETTO AWARDS	01/06/2017	$179.03
	SCBAR SCL SCBN	01/06/2017	$50.00
	STAPLES DIRECT	01/06/2017	$270.92
	BULLFROG FILMS INC	01/12/2017	$305.00
	NAHSE ONLINE	01/18/2017	$235.00
	UPS 1Z3Y0F540192136206	01/21/2017	$12.66
	UPS 1Z3Y0F540193970259	01/21/2017	$14.03
	UPS 1Z3Y0F540193057844	01/21/2017	$6.14
	UPS 1Z3Y0F540190467791	01/21/2017	$6.14
	UPS 1Z3Y0F540192682232	01/21/2017	$14.03
	UPS 1Z3Y0F540194861473	01/21/2017	$14.02
	UPS 1Z3Y0F540192005419	01/21/2017	$8.70
	UPS ADJ00211225900371	01/22/2017	$20.71
	UPS 1Z3Y0F540191779425	01/21/2017	$8.70
	UPS 1Z3Y0F540192803468	01/21/2017	$9.33
	USPS.COM POSTAL STORE	01/23/2017	$246.75
	Amazon.com	01/26/2017	$157.40
	USNEWS.COM ONLINE STORE	01/26/2017	$29.95
	UPS 1Z3Y0F540734361105	01/29/2017	$5.87
	UPS 1Z3Y0F541328785765	01/29/2017	$9.75
	UPS 1Z3Y0F541338085323	01/29/2017	$9.75
	UPS 1Z3Y0F541324204158	01/29/2017	$6.04
	UPS 1Z3Y0F541331587713	01/29/2017	$10.58
	UPS 1Z3Y0F541338305497	01/29/2017	$6.87
	UPS 1Z3Y0F541333138374	01/29/2017	$6.87
	UPS 1Z3Y0F541331953933	01/29/2017	$6.87
	UPS 1Z3Y0F541321293540	01/29/2017	$10.58
			$2,451.69
MITCHELL HAMMONDS	WM SUPERCENTER #2348	01/03/2017	$28.67
	WALGREENS #15442	01/05/2017	$35.16
	SQ PERSIMMON CAFE	01/09/2017	$457.47
	GETTY IMAGES	01/19/2017	$1,668.00
	APPLE STORE #R318	01/19/2017	$10.85
	APPLE STORE #R318	01/18/2017	$31.47
	WALGREENS #15512	01/20/2017	$36.88
	THE ODLE GROUP/IMAGE BRAN	01/23/2017	$612.57
			$2,881.07
MORGAN SMITH	PCI PATTERSON MEDICAL	12/31/2016	$25.09
	DELTA AIR 0062175662723	01/03/2017	$297.40

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	DELTA AIR 0062367443984	01/04/2017	$478.60
	AOTA	01/05/2017	$601.00
	UPS 1ZA8T687A491912530	01/15/2017	$20.90
			$1,422.99
NADIA MARIUTTO	WM SUPERCENTER #1748	01/04/2017	$60.32
	HARRIS TEETER #0365	01/04/2017	$8.00
	IN HAMBY CATERING AND EV	01/06/2017	$855.27
	PUBLIX #633	01/11/2017	$54.95
	ATLANTA BREAD COMPANY	01/11/2017	$322.75
	PUBLIX #633	01/25/2017	$34.21
	KICKIN CHICKEN KING ST	01/25/2017	$593.96
	NASPA-AUTHORIZE.NET	01/26/2017	$242.00
	NASPA-EXPERIENT	01/26/2017	$490.00
	COSTCO WHSE #0360	01/30/2017	$65.80
	WM SUPERCENTER #3367	01/30/2017	$21.57
			$2,748.83
NADINE S DUBOIS	NATIONALMAR	01/05/2017	$105.91
	NSC NORTHERN SAFETY CO	01/20/2017	$49.31
	NSC NORTHERN SAFETY CO	01/20/2017	$1,287.27
			$1,442.49
NANCY G OWENS	STERNGOLD DENTAL LLC	01/04/2017	$97.34
	BIOMET 3I LLC	01/05/2017	$2,181.95
	PATTERSON DENTAL SUPPL	01/07/2017	$67.16
	SALVIN DENTAL SPECIALTIES	01/05/2017	$519.67
	GEISTLICH PHARMA	01/06/2017	$272.40
	BISCO DNTL PRODUCTS INC	01/06/2017	$226.20
	PATTERSON DENTAL SUPPL	01/07/2017	$815.87
	ULTRADENT	01/07/2017	$50.69
	SQ SOUTHERN ACADEMY OF P	01/09/2017	$325.00
	PAYPAL SCAGD	01/10/2017	$350.00
	DIAMOND SPRINGS WATER	01/11/2017	$112.79
	DIAMOND SPRINGS WATER	01/11/2017	$22.62
	DIAMOND SPRINGS WATER	01/11/2017	$53.71
	PAYPAL ICD USA	01/11/2017	$280.00
	DIAMOND SPRINGS WATER	01/11/2017	$22.62
	ACADEMY OF GENERAL DENTIS	01/12/2017	$471.00
	GLMA	01/12/2017	$125.00
	INTERN ASSOC FOR DENTAL R	01/12/2017	$315.00
	LIFENET HEALTH	01/13/2017	$1,017.00
	SOUTH CAROLINA DENTAL	01/12/2017	$587.00
	STERNGOLD DENTAL LLC	01/12/2017	$84.34
	SOUTH CAROLINA DENTAL	01/12/2017	$907.00
	AAP	01/17/2017	$490.00
	AMERICAN COLLEGE OF PROST	01/18/2017	$766.00
	AMERICAN CLGE OF DENTISTS	01/18/2017	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	AMERICAN CLGE OF DENTISTS	01/18/2017	$300.00
	AMERICAN COLLEGE OF PROST	01/18/2017	$500.00
	AMERICAN CLGE OF DENTISTS	01/18/2017	$375.00
	AMERICAN COLLEGE OF PROST	01/18/2017	$546.00
	PATTERSON DENTAL SUPPL	01/21/2017	$175.12
	PATTERSON DENTAL SUPPL	01/21/2017	$61.85
	SOUTH CAROLINA DENTAL	01/18/2017	$1,007.00
	AMER BD OF PERIODONTOLOGY	01/17/2017	$250.00
	SOUTH CAROLINA DENTAL	01/18/2017	$667.00
	SOUTH CAROLINA DENTAL	01/18/2017	$907.00
	ACDMY OF OSSEOINTEGRATIO	01/23/2017	$350.00
	WWW.FAUCHARD.ORG	01/24/2017	$242.00
	INTERN ASSOC FOR DENTAL R	01/24/2017	$315.00
	ZEST ANCHORS	01/26/2017	$1,071.00
	STERNGOLD DENTAL LLC	01/26/2017	$106.47
	PATTERSON DENTAL SUPPL	01/28/2017	$866.70
	62969 ICD USA	01/28/2017	$280.00
	DENTSPLY IH	01/30/2017	$396.50
	WWW.FAUCHARD.ORG	01/30/2017	$192.00
			$19,144.00
NANCY VESCOVI	PEDIATRIC ACAD SOCIETIES	01/04/2017	$75.00
	AMAZON MKTPLACE PMTS	01/09/2017	$104.67
	SCSHP	01/11/2017	$80.00
	AMAZON MKTPLACE PMTS	01/13/2017	$51.09
	AMAZON MKTPLACE PMTS	01/24/2017	$33.72
	AMAZON MKTPLACE PMTS	01/24/2017	$25.29
			$369.77
NARAYAN R BHAT	PROIMMUNE INC	01/17/2017	$310.59
	VIAGEN BIOTECH INC	01/20/2017	$169.00
	APPLE STORE #R318	01/27/2017	$48.77
	SOC FOR NEUROSCIENCE MEM	01/30/2017	$320.00
			$848.36
NATHALIE BENNETT	SER MEMBERSHIP	01/03/2017	$60.00
	PAYPAL SCPHA	01/10/2017	$36.00
	SER MEMBERSHIP	01/18/2017	$200.00
			$296.00
NICHOLAS BRETTINGEN	THERMCO PRODUCTS INC	01/03/2017	$131.11
	DOSCHER'S IGA #12	01/06/2017	$81.18
	INTEGRATED DNA TECH	01/11/2017	$34.77
	PAYPAL ZMEDICACORP	01/17/2017	$2,000.00
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$141.04
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$72.44
	CELL BIOLOGICS INC	01/27/2017	$973.00
			$3,433.54
NICOLA THORNLEY	AMAZON MKTPLACE PMTS	01/05/2017	$22.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLA THORNLEY	PRINCIPAL INVESTIGATORS A	01/04/2017	$79.00
			$101.10
OLIVIA N BURCH	ACNS	01/05/2017	$410.00
	STAPLES 00115832	01/04/2017	$14.42
	ACNS	01/12/2017	$300.00
	AMER BRD OF PSYC & NEUR	01/20/2017	$795.00
	AMER BRD OF PSYC & NEUR	01/27/2017	$795.00
			$2,314.42
PAM GRADY	AMERITEL INC	01/03/2017	$2,100.00
	A1 TELETRONICS	01/07/2017	$2,275.00
	A1 TELETRONICS	01/07/2017	$1,536.00
	WEBEX WEBEX.COM	01/10/2017	$2,107.55
	A1 TELETRONICS	01/12/2017	$2,275.00
	TELECOM TECHNOLOGIES INC	01/13/2017	$2,335.00
	A1 TELETRONICS	01/20/2017	$2,275.00
	TELECOM TECHNOLOGIES INC	01/26/2017	$1,605.00
			$16,508.55
PAMELA MOODY	SOCIETY OF TEACHERS OF FA	01/04/2017	$455.00
	EXPEDIA7234591875723	01/04/2017	$8.00
	DELTA AIR 0067934723234	01/04/2017	$197.80
	NORTH CAROLINA ACADEMY O	01/05/2017	$625.00
	DELTA AIR 0067934723233	01/04/2017	$197.80
	DELTA AIR 0067934728869	01/04/2017	$158.80
	DELTA AIR 0067934728868	01/04/2017	$158.80
	Amer Acad of Family Phys	01/10/2017	$545.00
	Amer Acad of Family Phys	01/10/2017	$545.00
	SOCIETY OF TEACHERS OF FA	01/10/2017	$1,170.00
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$103.92
	Amazon.com	01/12/2017	$86.02
	EXPEDIA7239516904246	01/25/2017	$4.00
	EXPEDIA7239508281807	01/25/2017	$4.00
	UNITED 0167941218552	01/25/2017	$405.60
	AMERICAN AIR0017941197489	01/25/2017	$335.30
	UNITED 0167941221664	01/25/2017	$211.80
	DELTA AIR 0067941226776	01/25/2017	$254.80
	UNITED 0167941204625	01/25/2017	$215.80
			$5,682.44
PAMELA TEACHEY	UPS 000000A76V24526	12/30/2016	$13.53
	AMERICAN ACADEMY OF AUDIO	12/30/2016	$419.00
	BOARDVITALS.COM	01/04/2017	$249.00
	BOARDVITALS.COM	01/04/2017	$149.00
	The International Society	01/06/2017	$245.00
	AAO-HNSF	01/06/2017	$590.00
	UNITED 0162330820452	01/05/2017	$390.40
	UWORLD	01/06/2017	$149.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	JETBLUE 2792166737057	01/05/2017	$191.60
	AMAZON MKTPLACE PMTS	01/09/2017	$79.92
	THE VOICE FOUNDATION INC	01/06/2017	$250.00
	FRANKLINCOVEYPRODUCTS	01/11/2017	$14.66
	AM BRD OF OTOLARYNCOLOGY	01/10/2017	$310.00
	FS kenhub.com	01/10/2017	$175.00
	AAO-HNSF	01/09/2017	$890.00
	UNITED 0167936624647	01/10/2017	$390.40
	PEDIATRIC NURSING CERT	01/11/2017	$85.00
	BOARDVITALS.COM	01/12/2017	$149.00
	AMERICAN AIR0018603082630	01/11/2017	$391.40
	DYSPHAGIA RESEARCH	01/13/2017	$875.00
	DYSPHAGIA RESEARCH	01/13/2017	$600.00
	UPS 000000A76V24027	01/17/2017	$7.30
	VISTA LIFESCIENCES	01/17/2017	$295.00
	AAO - HNS	01/17/2017	$890.00
	AUDITORY POTENTIAL, LLC	01/19/2017	$155.00
	4IMPRINT	01/20/2017	$1,078.06
	AMAZON MKTPLACE PMTS	01/24/2017	$87.94
	BOARDVITALS.COM	01/25/2017	$149.00
	UNITED 0167941116794	01/25/2017	$552.40
	COMBINED OTOLARYN SPRING	01/27/2017	$660.00
			$10,481.61
PATRICK MULHOLLAND	ADAFRUIT INDUSTRIES	12/31/2016	$90.52
	RADIOSHACK COR00117432	12/31/2016	$145.77
	SOM GENE THERAPY PROGR	01/12/2017	$350.40
	SOC FOR NEUROSCIENCE JOU	01/16/2017	$140.00
	SWANT (Swiss antibodies)	01/23/2017	$425.00
	GLOVE NATION	01/23/2017	$146.48
			$1,298.17
PAULA THIES	MATTHEWS MUSC	01/18/2017	$44.30
			$44.30
PEARL GILLIANS	HIMSS	01/19/2017	$1,235.00
			$1,235.00
PEGGY LOW	VISIONTECH INC	01/04/2017	$232.59
	LIGHTBULBSCOM	01/04/2017	$115.95
	SOUTHWES 5262476192257	01/05/2017	$541.38
	ATHENS RESEARCH & TECHNOL	01/05/2017	$218.88
	MATTHEWS MUSC	01/10/2017	$82.59
	AM ASSOC PED OPH & STRAB	01/09/2017	$765.00
	AMAZON MKTPLACE PMTS	01/11/2017	$51.45
	SOUTHWES 5262477689611	01/10/2017	$465.40
	EXPEDIA7236452074385	01/12/2017	$4.00
	DELTA AIR 0067937277412	01/12/2017	$175.80
	UNITED 0167937277977	01/12/2017	$197.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	INK TECHNOLOGIES LLC	01/13/2017	$87.00
	Amazon.com	01/20/2017	$42.26
	AMERICAN AIR0017939005623	01/18/2017	$370.60
	AMERICAN AIR0017939005622	01/18/2017	$370.60
	AMERICAN AIR0017939443019	01/19/2017	$420.60
	Orbitz 7239025594650	01/23/2017	$4.00
	UNITED 0167984865613	01/23/2017	$175.80
	UNITED 0167984858720	01/23/2017	$222.80
	AMAZON MKTPLACE PMTS	01/26/2017	$104.45
	ARVO	01/26/2017	$245.00
	SOUTHWES 5262482973526	01/27/2017	$347.94
	SOUTHWES 5262482964327	01/27/2017	$393.88
	DELTA AIR 0062370382066	01/27/2017	$196.80
			$5,832.57
PRAKASH KARA	DELTA AIR 0062369342626	01/18/2017	$689.60
			$689.60
R MEGGAN GINDHART	SCULPTURE STUDIOS	01/04/2017	$810.00
	ULTRADENT	01/11/2017	$180.52
	AMERICAN ASSOC OF ENDO	01/12/2017	$200.00
	AMERICAN ASSOC OF ENDO	01/12/2017	$200.00
	AMERICAN ASSOC OF ENDO	01/12/2017	$200.00
	AMERICAN ASSOC OF ENDO	01/12/2017	$200.00
	AMERICAN ASSOC OF ENDO	01/12/2017	$200.00
	AMERICAN ASSOC OF ENDO	01/12/2017	$200.00
	AMERICAN AIR0012109173850	01/12/2017	$617.60
	AMERICAN AIR0012110334695	01/19/2017	$424.60
	AMERICAN AIR0012110342323	01/19/2017	$228.30
	AMERICAN AIR0012110340688	01/19/2017	$424.60
	AMERICAN AIR0012110338643	01/19/2017	$424.60
	SOUTHWES 5262482112230	01/24/2017	$289.38
	DELTA AIR 0062370636356	01/24/2017	$331.60
	DELTA AIR 0062370566873	01/24/2017	$273.60
	DELTA AIR 0062370755109	01/24/2017	$331.60
	DELTA AIR 0062370418476	01/24/2017	$331.60
	AMERICAN DENTAL EDU ASSOC	01/25/2017	$655.00
			$6,523.00
RAGAN DUBOSE MORRIS	TTC - CONTINUING ED	01/04/2017	$64.10
	APL APPLE ONLINE STORE	01/07/2017	$31.47
	APPLE STORE #R318	01/06/2017	$81.38
	Amazon.com	01/28/2017	$5.96
	AMAZON MKTPLACE PMTS	01/28/2017	$32.54
			$215.45
RAQUEL COOK	CHARLES RIVER LAB	01/03/2017	$923.54
	JAX	01/04/2017	$2,913.74
	JAX	01/04/2017	$281.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	01/04/2017	$130.55
	CHARLES RIVER LAB	01/04/2017	$101.50
	CHARLES RIVER LAB	01/04/2017	$203.00
	JAX	01/04/2017	$850.70
	JAX	01/04/2017	$442.02
	JAX	01/04/2017	$558.50
	JAX	01/04/2017	$2,687.00
	CHARLES RIVER LAB	01/04/2017	$446.60
	CHARLES RIVER LAB	01/04/2017	$663.80
	JAX	01/04/2017	$1,343.50
	JAX	01/04/2017	$274.78
	CHARLES RIVER LAB	01/04/2017	$621.10
	JAX	01/04/2017	$824.90
	JAX	01/04/2017	$558.50
	CHARLES RIVER LAB	01/04/2017	$1,385.00
	CHARLES RIVER LAB	01/04/2017	$346.25
	CHARLES RIVER LAB	01/04/2017	$214.10
	JAX	01/04/2017	$241.36
	JAX	01/04/2017	$389.74
	CHARLES RIVER LAB	01/04/2017	$764.00
	CHARLES RIVER LAB	01/04/2017	$203.00
	CHARLES RIVER LAB	01/04/2017	$1,089.15
	CHARLES RIVER LAB	01/04/2017	$1,204.10
	JAX	01/04/2017	$1,862.30
	CHARLES RIVER LAB	01/04/2017	$1,061.80
	JAX	01/04/2017	$675.50
	JAX	01/04/2017	$363.84
	CHARLES RIVER LAB	01/09/2017	$1,624.00
	CHARLES RIVER LAB	01/09/2017	$377.70
	CHARLES RIVER LAB	01/09/2017	$1,367.00
	CHARLES RIVER LAB	01/09/2017	$770.00
	CHARLES RIVER LAB	01/09/2017	$885.15
	CHARLES RIVER LAB	01/09/2017	$507.50
	CHARLES RIVER LAB	01/10/2017	$199.35
	CHARLES RIVER LAB	01/10/2017	$748.15
	CHARLES RIVER LAB	01/10/2017	$633.60
	ENVIGO RMS INC	01/10/2017	$682.60
	ENVIGO RMS INC	01/10/2017	$4,395.25
	JAX	01/11/2017	$265.40
	CHARLES RIVER LAB	01/11/2017	$530.90
	CHARLES RIVER LAB	01/11/2017	$250.85
	CHARLES RIVER LAB	01/11/2017	$279.30
	JAX	01/11/2017	$2,207.00
	CHARLES RIVER LAB	01/11/2017	$1,061.80
	CHARLES RIVER LAB	01/11/2017	$1,247.30
	CHARLES RIVER LAB	01/11/2017	$130.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	01/11/2017	$197.15
	ENVIGO RMS INC	01/10/2017	$109.58
	ENVIGO RMS INC	01/10/2017	$251.30
	JAX	01/11/2017	$1,174.40
	CHARLES RIVER LAB	01/11/2017	$1,920.10
	ENVIGO RMS INC	01/10/2017	$1,123.92
	CHARLES RIVER LAB	01/11/2017	$572.90
	JAX	01/11/2017	$1,092.20
	CHARLES RIVER LAB	01/11/2017	$346.25
	CHARLES RIVER LAB	01/11/2017	$595.90
	CHARLES RIVER LAB	01/11/2017	$1,396.50
	JAX	01/11/2017	$604.30
	JAX	01/11/2017	$532.20
	TACONIC	01/13/2017	$266.60
	CHARLES RIVER LAB	01/16/2017	$477.50
	CHARLES RIVER LAB	01/16/2017	$2,842.00
	CHARLES RIVER LAB	01/16/2017	$1,522.50
	CHARLES RIVER LAB	01/16/2017	$109.25
	CHARLES RIVER LAB	01/16/2017	$1,268.10
	CHARLES RIVER LAB	01/17/2017	$816.60
	CHARLES RIVER LAB	01/18/2017	$796.35
	JAX	01/18/2017	$334.90
	JAX	01/18/2017	$1,303.80
	JAX	01/18/2017	$532.20
	CHARLES RIVER LAB	01/18/2017	$214.10
	CHARLES RIVER LAB	01/18/2017	$130.55
	JAX	01/18/2017	$1,489.62
	CHARLES RIVER LAB	01/18/2017	$1,117.20
	JAX	01/18/2017	$583.10
	CHARLES RIVER LAB	01/18/2017	$489.65
	CHARLES RIVER LAB	01/18/2017	$206.30
	CHARLES RIVER LAB	01/18/2017	$595.90
	JAX	01/18/2017	$936.00
	JAX	01/18/2017	$448.10
	JAX	01/18/2017	$1,208.60
	CHARLES RIVER LAB	01/18/2017	$197.15
	JAX	01/18/2017	$777.05
	JAX	01/19/2017	$2,482.70
	CYAGEN BIOSCIENCES	01/19/2017	$19,455.00
	TACONIC	01/20/2017	$1,953.00
	TACONIC	01/23/2017	$1,888.80
	CHARLES RIVER LAB	01/23/2017	$257.90
	CHARLES RIVER LAB	01/23/2017	$142.10
	CHARLES RIVER LAB	01/23/2017	$243.60
	CHARLES RIVER LAB	01/23/2017	$483.50
	CHARLES RIVER LAB	01/23/2017	$382.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	ENVIGO RMS INC	01/23/2017	$1,123.92
	ENVIGO RMS INC	01/23/2017	$211.75
	ENVIGO RMS INC	01/23/2017	$837.96
	ENVIGO RMS INC	01/23/2017	$436.90
	ENVIGO RMS INC	01/23/2017	$338.90
	CHARLES RIVER LAB	01/24/2017	$314.65
	ENVIGO RMS INC	01/23/2017	$461.50
	ENVIGO RMS INC	01/23/2017	$615.25
	ENVIGO RMS INC	01/23/2017	$324.02
	ENVIGO RMS INC	01/23/2017	$177.05
	ENVIGO RMS INC	01/23/2017	$109.58
	ENVIGO RMS INC	01/23/2017	$760.20
	ENVIGO RMS INC	01/23/2017	$563.90
	ENVIGO RMS INC	01/23/2017	$418.00
	CHARLES RIVER LAB	01/25/2017	$197.15
	JAX	01/25/2017	$91.66
	CHARLES RIVER LAB	01/25/2017	$298.55
	JAX	01/25/2017	$757.50
	JAX	01/25/2017	$934.40
	JAX	01/25/2017	$237.18
	CHARLES RIVER LAB	01/25/2017	$1,528.05
	JAX	01/25/2017	$1,213.40
	JAX	01/25/2017	$1,298.00
	JAX	01/25/2017	$484.06
	CHARLES RIVER LAB	01/25/2017	$1,097.00
	CHARLES RIVER LAB	01/25/2017	$130.55
	CHARLES RIVER LAB	01/25/2017	$206.25
	JAX	01/25/2017	$281.02
	CHARLES RIVER LAB	01/25/2017	$796.35
	JAX	01/25/2017	$883.20
	CHARLES RIVER LAB	01/25/2017	$602.45
	CHARLES RIVER LAB	01/25/2017	$558.60
	JAX	01/25/2017	$530.08
	CHARLES RIVER LAB	01/30/2017	$454.75
	CHARLES RIVER LAB	01/30/2017	$579.00
	CHARLES RIVER LAB	01/30/2017	$1,397.00
	CHARLES RIVER LAB	01/30/2017	$585.00
			$119,491.49
RAYMOND DEEPE	KEYSTONE SYMPOSIA	01/11/2017	$795.00
	DELTA AIR 0062368770066	01/11/2017	$859.10
			$1,654.10
REBECA MUELLER	IN DISH AND DESIGN CATER	01/25/2017	$233.43
			$233.43
REBECCA GREGORY	PUBLIX #472	01/09/2017	$24.94
	PCI PATTERSON VETERINA	01/10/2017	$401.56

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	CHARLES RIVER LAB	01/10/2017	$277.10
	CHARLES RIVER LAB	01/10/2017	$277.10
	ISU VET DIAGNOSTIC LAB	01/11/2017	$181.60
	SYNTHES USA #1	01/13/2017	$84.39
	BIO MATRIX INC	01/13/2017	$355.00
	CHARM SCIENCES, INC.	01/14/2017	$286.72
	SQ NORFOLK MEDICAL/ACCES	01/19/2017	$93.60
	CHARLES RIVER LAB	01/23/2017	$296.44
	CHARLES RIVER LAB	01/23/2017	$592.87
	CHARLES RIVER LAB	01/23/2017	$281.56
	CHARLES RIVER LAB	01/23/2017	$296.44
	CHARLES RIVER LAB	01/23/2017	$206.12
	FOSTER SMITH MAIL ORDR	01/26/2017	$50.97
	WORLD COURIER GROUP INC	01/26/2017	$2,365.20
	WORLD COURIER GROUP INC	01/26/2017	$2,165.35
	CHARLES RIVER LAB	01/30/2017	$296.44
			$8,533.40
REBECCA L HASEGAWA	JETBLUE 2797982781778	01/06/2017	$342.60
			$342.60
REBECCA TRUESDELL	MOTION LAB SYSTEMS, INC.	01/04/2017	$1,496.28
	UPS 1ZA8T6870396865274	01/08/2017	$11.01
	BIO-MEDICAL INSTRUMENTS	01/06/2017	$160.00
	UPS 1ZA8T6870397251854	01/08/2017	$10.84
	HOGGAN SCIENTIFIC	01/05/2017	$1,171.00
	DYSPHAGIA RESEARCH	01/06/2017	$425.00
	DELTA AIR 0062368350456	01/08/2017	$503.60
	AMERICAN SPINAL INJUR ASS	01/06/2017	$395.00
	RHYTHMLINK INTERNATIONAL	01/11/2017	$568.66
	ALTERNATIVE STAFFING I	01/11/2017	$851.20
	ALTERNATIVE STAFFING I	01/11/2017	$538.65
	ALTERNATIVE STAFFING I	01/11/2017	$896.00
	ALTERNATIVE STAFFING I	01/11/2017	$130.90
	ALTERNATIVE STAFFING I	01/11/2017	$558.60
	ALTERNATIVE STAFFING I	01/11/2017	$166.32
	ALTERNATIVE STAFFING I	01/11/2017	$118.80
	ALTERNATIVE STAFFING I	01/11/2017	$896.00
	ALTERNATIVE STAFFING I	01/11/2017	$95.04
	ALTERNATIVE STAFFING I	01/11/2017	$758.10
	AMERICAN AIR0012108966847	01/11/2017	$340.60
	ALTERNATIVE STAFFING I	01/11/2017	$119.00
	ALTERNATIVE STAFFING I	01/11/2017	$130.90
	WWW.SOTERIXMEDICAL.COM	01/15/2017	$225.00
	RHYTHMLINK INTERNATIONAL	01/17/2017	$140.00
	DELTA AIR 0062369241948	01/17/2017	$524.60
	Amazon.com	01/18/2017	$202.87
	UPS 1ZA8T6870293221145	01/22/2017	$13.09

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	PCI PATTERSON MEDICAL	01/20/2017	$338.50
	AMERICAN AIR0012110364418	01/19/2017	$533.60
	UPS 1ZA8T6870398730683	01/22/2017	$11.01
	UPS 1ZA8T6870290722752	01/22/2017	$13.09
	UPS 1ZA8T6870398333666	01/22/2017	$10.84
	FINE SCIENCE TOOLS (USA	01/23/2017	$850.25
	ROBOZ SURGICAL INSTRUMENT	01/23/2017	$810.61
	AMAZON MKTPLACE PMTS	01/26/2017	$177.57
	JORGENSEN LABORATORIES IN	01/26/2017	$202.46
	AMAZON MKTPLACE PMTS	01/27/2017	$10.75
	AMAZON MKTPLACE PMTS	01/29/2017	$84.14
	AMAZON MKTPLACE PMTS	01/27/2017	$86.05
	ACRM	01/30/2017	$350.00
			$14,925.93
REBEKAH DAVIS	AIRGAS SOUTH	12/30/2016	$62.50
	AIRGAS SOUTH	12/30/2016	$62.51
	AIRGAS SOUTH	01/05/2017	$66.26
	UPS 1ZA76V890192579969	01/08/2017	$14.85
	AIRGAS SOUTH	01/12/2017	$66.26
	AMA MEMBERSHIP DUES	01/13/2017	$420.00
	AIRGAS SOUTH	01/19/2017	$66.26
	AIRGAS SOUTH	01/26/2017	$62.51
			$821.15
REGINA BACKMAN	Amazon.com	01/05/2017	$455.68
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$35.22
	GETTY IMAGES	01/25/2017	$329.17
	FS nngroup.com	01/27/2017	$248.00
	LEXJET, LLC	01/30/2017	$1,163.00
	ULINE SHIP SUPPLIES	01/31/2017	$330.47
			$2,561.54
RHONDA WALTERS	COX, MATTHEWS & ASSOC.	01/11/2017	$310.00
	AACRAO	01/11/2017	$350.00
	STAPLES 00115832	01/18/2017	$86.00
			$746.00
RICHARD ANDERSON	LOWES #02464	01/04/2017	$75.16
	USA MINUTE KEY, INC.	01/06/2017	$3.24
	LOWES #02464	01/06/2017	$97.03
	LOWES #02464	01/17/2017	$115.96
	WAL-MART #1146	01/19/2017	$25.48
	WAL-MART #1146	01/21/2017	$11.43
	LOWES #02464	01/24/2017	$37.75
			$366.05
RICK TERHUNE	J.P. COOKE	01/12/2017	$72.85
	J.P. COOKE	01/12/2017	$63.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$136.35
ROBERT PEIFFER	UPS 1ZH33T4ENY00013815	01/01/2017	$19.27
	IN TRIO SOLUTIONS INC.	01/02/2017	$1,700.00
	SOC FOR NEUROSCIENCE MEM	01/03/2017	$150.00
	RESEARCH SOCIETY ON ALCOH	01/03/2017	$100.00
	DELTA AIR 0062367543543	01/04/2017	$317.60
	RESEARCH SOCIETY ON ALCOH	01/06/2017	$38.00
	RESEARCH SOCIETY ON ALCOH	01/06/2017	$100.00
	AMERICAN AIR0010644165878	01/23/2017	$15.35
	IN TRIO SOLUTIONS INC.	01/24/2017	$2,500.00
	AMERICAN AIR0012110910722	01/23/2017	$533.60
			$5,473.82
RONALD MIZE	AIRGAS SOUTH	01/03/2017	$130.27
	AIRGAS SOUTH	01/03/2017	$48.48
	CONT CARBONIC PDCT	01/03/2017	$17.01
	AIRGAS SOUTH	01/04/2017	$48.48
	QIAGEN INC	01/09/2017	$1,186.20
	CONT CARBONIC PDCT	01/09/2017	$27.22
	AIRGAS SOUTH	01/10/2017	$51.40
	HAMPSHIRE CONTROLS CORPOR	01/10/2017	$145.00
	AMAZON MKTPLACE PMTS	01/12/2017	$200.30
	CONT CARBONIC PDCT	01/16/2017	$27.22
	AIRGAS SOUTH	01/17/2017	$51.40
	AIRGAS SOUTH	01/17/2017	$138.10
	AIRGAS SOUTH	01/17/2017	$12.29
	TFS FISHERSCI ECOM ATL	01/21/2017	$11.40
	CONT CARBONIC PDCT	01/23/2017	$27.22
	FOCIS	01/24/2017	$30.00
	AIRGAS SOUTH	01/24/2017	$48.48
	AIRGAS SOUTH	01/25/2017	$48.48
	AIRGAS SOUTH	01/30/2017	$48.48
	GENEWIZ, INC.	01/30/2017	$12.00
	GENEWIZ, INC.	01/30/2017	$470.00
	CONT CARBONIC PDCT	01/30/2017	$27.22
	AIRGAS SOUTH	01/30/2017	$130.27
	GENEWIZ, INC.	01/30/2017	$465.00
			$3,401.92
SANDRA PARKER	VERITIV	12/30/2016	$64.77
	VERITIV	12/30/2016	$760.96
	ONLINE LABELS	01/03/2017	$210.40
	JR ROWELL PRINTING COMPAN	01/03/2017	$1,247.75
	RANDSTAD GENERAL PARTNER	01/04/2017	$1,212.75
	ONLINE LABELS	01/04/2017	$53.50
	JR ROWELL PRINTING COMPAN	01/04/2017	$2,393.51
	MAC PAPERS	01/03/2017	$194.36

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	STAFFMARK	01/04/2017	$1,635.00
	JR ROWELL PRINTING COMPAN	01/06/2017	$1,179.40
	VERITIV	01/07/2017	$371.24
	VERITIV	01/07/2017	$178.75
	MAC PAPERS	01/04/2017	$208.32
	STAFFMARK	01/06/2017	$1,942.27
	RANDSTAD GENERAL PARTNER	01/09/2017	$456.75
	MAC PAPERS	12/28/2016	$1,578.19
	VERITIV	01/10/2017	$431.49
	VERITIV	01/10/2017	$281.21
	STAFFMARK	01/10/2017	$1,504.20
	VERITIV	01/11/2017	$328.65
	JR ROWELL PRINTING COMPAN	01/10/2017	$1,470.18
	MAC PAPERS	01/09/2017	$151.85
	MAC PAPERS	01/10/2017	$157.68
	STAFFMARK	01/11/2017	$1,995.25
	STAFFMARK	01/13/2017	$1,690.63
	VERITIV	01/14/2017	$130.89
	VERITIV	01/14/2017	$168.59
	VERITIV	01/14/2017	$189.57
	JR ROWELL PRINTING COMPAN	01/13/2017	$884.28
	VERITIV	01/14/2017	$1,557.39
	MAC PAPERS	12/28/2016	$635.81
	MAC PAPERS	01/12/2017	$371.50
	MAC PAPERS	01/06/2017	$2,088.64
	RANDSTAD GENERAL PARTNER	01/18/2017	$504.00
	STAFFMARK	01/18/2017	$1,523.43
	VERITIV	01/19/2017	$77.88
	VERITIV	01/19/2017	$297.00
	VERITIV	01/19/2017	$202.71
	VERITIV	01/19/2017	$577.66
	THE NUMBERS STORE LLC	01/18/2017	$55.00
	RANDSTAD GENERAL PARTNER	01/20/2017	$622.13
	JR ROWELL PRINTING COMPAN	01/20/2017	$1,736.00
	STAFFMARK	01/19/2017	$1,684.05
	VERITIV	01/20/2017	$158.02
	THE NUMBERS STORE LLC	01/20/2017	$80.00
	MAC PAPERS	01/18/2017	$582.17
	STAFFMARK	01/20/2017	$1,237.79
	STAFFMARK	01/20/2017	$1,395.20
	MAC PAPERS	01/20/2017	$151.29
	MAC PAPERS	01/23/2017	$11.78
	STAFFMARK	01/24/2017	$1,472.06
	STAFFMARK	01/27/2017	$1,199.00
	MAC PAPERS	01/25/2017	$855.25
	VERITIV	01/27/2017	$842.13

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	BOTTCHER AMERICA CORP	01/27/2017	$1,034.56
			$44,024.84
SARAH MCINTYRE	SOCIETY OF TEACHERS OF FA	01/05/2017	$455.00
	SOCIETY OF TEACHERS OF FA	01/09/2017	$330.00
	SOCIETY OF TEACHERS OF FA	01/10/2017	$455.00
	WALMART.COM 8009666546	01/24/2017	$44.35
			$1,284.35
SARAH SMITH	UPS 1ZD0T84F0100000615	01/11/2017	$61.55
	UPS 1ZH561TH1300005815	01/13/2017	$69.69
	SIGMA ALDRICH US	01/23/2017	$314.25
	SIGMA ALDRICH US	01/24/2017	$54.84
	LOWES #00661	01/25/2017	$24.47
	BIOLEGEND INC	01/24/2017	$90.00
			$614.80
SARAH VELASCO	PENSRUS	12/29/2016	$875.00
	PENSRUS	01/03/2017	$90.00
	PANERA BREAD 204958	01/10/2017	$324.36
	TAZIKIS 040 0001	01/12/2017	$136.07
	IACOFANO'S CATERING AND	01/24/2017	$496.97
	CONCORDE LLC	01/25/2017	$1,726.05
	EVENTWORKS LLC	01/30/2017	$402.77
			$4,051.22
SARAH WALL	STAPLS0152548878000001	01/21/2017	$45.43
			$45.43
SCOTT LEWIS	IN PALMETTO FITNESS REPA	01/04/2017	$1,620.00
	CHARLESTON GLASS & MIRRO	01/12/2017	$474.89
	AMAZON MKTPLACE PMTS	01/15/2017	$59.95
	HAGEMEYER NA #1	01/16/2017	$281.00
	IN PALMETTO FITNESS REPA	01/18/2017	$1,553.48
	IN PALMETTO FITNESS REPA	01/20/2017	$1,146.16
	IN PALMETTO FITNESS REPA	01/24/2017	$545.84
	READY CARE-PURE FIJI	01/24/2017	$1,333.50
	READY CARE-PURE FIJI	01/24/2017	$1,333.50
	IN PALMETTO FITNESS REPA	01/27/2017	$180.28
	IN PALMETTO FITNESS REPA	01/27/2017	$244.00
			$8,772.60
SHAQUANA RANDALL	REVENUE & FISCAL AFFAIRS	01/11/2017	$285.50
	AMA BOOKS & PRODUCTS	01/13/2017	$228.95
	PAYPAL SCPHA	01/20/2017	$30.00
	SC CHAMBER OF COMMERCE	01/24/2017	$350.00
			$894.45
SHARAN EASLEY	FEDEX 202295007	01/01/2017	$5.83
	CONT CARBONIC PDCT	01/03/2017	$70.09
	FEDEX 202647957	01/05/2017	$5.93

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Cardholder	Vendor Name	Purchase Date	Amount
SHARAN EASLEY	FEDEX 965838848	01/08/2017	$5.80
	CONT CARBONIC PDCT	01/09/2017	$70.09
	FEDEX 966302512	01/11/2017	$5.80
	CONT CARBONIC PDCT	01/16/2017	$70.09
	INTEGRATED DNA TECH	01/16/2017	$75.51
	UPS 000000A8T690027	01/16/2017	$71.28
	FEDEX 966903728	01/18/2017	$17.56
	SANTA CRUZ BIOTECHNOLOGY	01/21/2017	$303.50
	FEDEX 967257433	01/23/2017	$5.80
	CONT CARBONIC PDCT	01/23/2017	$70.09
			$777.37
SHARLENE ATKINS	ISSUU	01/01/2017	$19.00
	VISTAPR VistaPrint.com	01/04/2017	$36.98
	PUBLIC RELATIONS SOCIE	01/05/2017	$1,095.00
	SHI INTERNATIONAL CORP	01/10/2017	$118.03
	DIAMOND SPRINGS WATER	01/12/2017	$48.34
	Amazon.com	01/13/2017	$151.86
	PAYPAL WYNNECOMMUN	01/23/2017	$1,200.00
			$2,669.21
SHAUNDREA REID	ACLAM	12/29/2016	$300.00
	Amazon.com	01/05/2017	$7.58
	BARNES&NOBLE.COM-BN	01/25/2017	$222.38
	DIGITALBUYER.COM	01/25/2017	$1,460.26
	LLR VET MEDICAL EXAM BRD	01/24/2017	$300.00
	BARNES&NOBLE.COM-BN	01/26/2017	$499.98
	BARNES&NOBLE.COM-BN	01/25/2017	$666.62
	BARNES&NOBLE.COM-BN	01/27/2017	$666.61
	BARNES&NOBLE.COM-BN	01/26/2017	$166.66
			$4,290.09
SHAWNTINA PRIOLEAU	WM SUPERCENTER #1748	12/31/2016	$95.29
			$95.29
SHELLEY S GARVIN	SOUTH CAROLINA DENTAL	12/29/2016	$70.00
	THE YGS GROUP / MEDIA	01/03/2017	$1,810.00
	THE YGS GROUP / MEDIA	01/03/2017	$1,810.00
	B&H PHOTO, 800-606-6969	01/05/2017	$299.99
	AMERICAN DENTAL EDU ASSOC	01/05/2017	$813.00
	Special Care Dentistry As	01/05/2017	$905.00
	LE BLEU CENTRAL DISTRIBU	01/09/2017	$45.78
	AAOMS	01/10/2017	$125.00
	LE BLEU CENTRAL DISTRIBU	01/17/2017	$15.85
	SOUTH CAROLINA DENTAL	01/17/2017	$70.00
	OLYMPUS IMAGING AMERIC	01/19/2017	$130.19
			$6,094.81
SHERRIE NESBITT	AMERICAN COLLEGE OF PS	01/17/2017	$420.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$420.00
SHIRLEY TOELLE	UBPBIO	01/05/2017	$292.00
	ARRAYIT CORP	01/03/2017	$353.00
	INK TECHNOLOGIES LLC	01/04/2017	$164.00
	ADDGENE INC	01/06/2017	$85.00
	ADDGENE INC	01/11/2017	$85.00
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$48.53
	BestBuyCom794954011490	01/12/2017	$206.14
	FEDEX 23069192	01/14/2017	$301.23
	FEDEX 23069228	01/14/2017	$20.00
	FEDEX 23069266	01/14/2017	$50.21
	FEDEX 23069154	01/14/2017	$222.49
	Amazon.com	01/16/2017	$85.85
	ASU DNASU	01/12/2017	$101.00
	Amazon.com	01/16/2017	$85.85
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$63.55
	QIAGEN INC	01/16/2017	$619.20
	ADDGENE INC	01/17/2017	$150.00
	QIAGEN INC	01/17/2017	$378.30
	ADDGENE INC	01/18/2017	$85.00
	PERKINELMER 20170118033	01/19/2017	$309.49
	Amazon.com	01/23/2017	$54.24
	QIAGEN INC	01/23/2017	$378.30
	GE HEALTHCARE DHARMACON,	01/25/2017	$390.00
	POSPAPER.COM	01/26/2017	$119.70
	HEALTHWAREHOUSE.COM	01/27/2017	$27.90
	ADDGENE INC	01/30/2017	$280.00
	ADDGENE INC	01/30/2017	$85.00
			$5,040.98
SONYA JORDAN	DELTA AIR 0062367185283	01/03/2017	$369.00
	AMERICAN BOARD OF PATHO	01/05/2017	$2,200.00
	USCAP	01/06/2017	$164.00
	AMERICAN AIR0012107609757	01/04/2017	$504.60
	USCAP	01/07/2017	$649.00
	USCAP	01/11/2017	$399.00
	USCAP	01/13/2017	$200.00
	NATL ASSOC MED EXAMINERS	01/13/2017	$100.00
	DELTA AIR 0067937438170	01/12/2017	$287.60
	AMERICAN ACADEMY OF FOREN	01/13/2017	$295.00
	AMERICAN ACADEMY OF FOREN	01/17/2017	$295.00
	DELTA AIR 0067984149658	01/17/2017	$460.60
	FEDEX 152743452	01/22/2017	$29.29
	FEDEX 152804678	01/24/2017	$38.72
	THE DARK INTELLIGENCE	01/24/2017	$3,038.00
	DELTA AIR 0062370498762	01/25/2017	$565.60
	SOUTHWES 5262482444323	01/25/2017	$267.88

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	ASCB	01/27/2017	$160.00
	AACR REGISTRATION	01/27/2017	$1,285.00
			$11,308.29
STACEY SELLERS	CRAIGSLIST.ORG	01/04/2017	$25.00
	AMAZON MKTPLACE PMTS	01/06/2017	$11.68
	PRIVATE I PRINT PROMOTIO	01/13/2017	$281.52
	PRIVATE I PRINT PROMOTIO	01/13/2017	$178.97
	PRIVATE I PRINT PROMOTIO	01/13/2017	$262.78
	CHARLESTON CITY PAPER	01/25/2017	$8.00
	CHARLESTON CITY PAPER	01/25/2017	$62.00
	AMAZON MKTPLACE PMTS	01/26/2017	$94.45
			$924.40
STEPHANIE NELSON	IDSA.ORG	01/04/2017	$120.00
	IDSA.ORG	01/04/2017	$315.00
	IDSA.ORG	01/10/2017	$315.00
	DEA REGISTRATION	01/11/2017	$731.00
	IDSA.ORG	01/12/2017	$315.00
	IDSA.ORG	01/19/2017	$315.00
			$2,111.00
STEPHANIE RUDNICKI	AMERICAN ACADEMY OF PEDIA	12/29/2016	$775.00
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$68.33
	AMAZON MKTPLACE PMTS	01/21/2017	$90.79
	PAYPAL UNICOMP INC	01/24/2017	$104.10
	C-T TECHNOLOGIES	01/27/2017	$60.00
	SRI	01/27/2017	$159.00
			$1,257.22
SUSAN MCLINTOCK	FEDEX 965762481	01/08/2017	$7.39
	AMAZON MKTPLACE PMTS	01/11/2017	$82.50
	SOC FOR NEUROSCIENCE MEM	01/13/2017	$335.00
	FEDEX 966475856	01/14/2017	$37.74
	FEDEX 152444767	01/13/2017	$165.26
	FEDEX 966964493	01/19/2017	$5.09
	FEDEX 967182170	01/23/2017	$110.33
	FEDEX 152951923	01/28/2017	$223.94
	FEDEX 967888945	01/30/2017	$90.58
			$1,057.83
SUSAN WALTZ	SEARS.COM 9300	01/04/2017	$683.54
	ACTS	01/05/2017	$270.00
	ACTS	01/05/2017	$250.00
	ACTS	01/05/2017	$270.00
	ACTS	01/09/2017	$270.00
	ACTS	01/09/2017	$270.00
	ACTS	01/10/2017	$270.00
	DELTA AIR 0062368154314	01/10/2017	$483.60
	ACTS	01/10/2017	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	ACTS	01/12/2017	$270.00
	JETBLUE 2792168145661	01/23/2017	$176.40
	JETBLUE 2792168231230	01/24/2017	$251.40
	JETBLUE 2797940788361	01/24/2017	$267.40
	JETBLUE 2792168235826	01/24/2017	$267.40
	JETBLUE 2792168231883	01/24/2017	$167.40
	JETBLUE 2792168299573	01/25/2017	$297.40
	JETBLUE 2792168334943	01/25/2017	$333.40
	UNITED 0167941224076	01/25/2017	$388.60
	JETBLUE 2792168310959	01/25/2017	$222.40
			$5,678.94
SUSAN WETHERHOLT	STAPLS7169074218000001	01/10/2017	$56.65
	AMERICAN AIR0017936908193	01/11/2017	$266.60
	EXPEDIA7236466738140	01/12/2017	$4.00
	AMERICAN AIR0017937289392	01/12/2017	$190.30
	UNITED 0167937293067	01/12/2017	$183.20
	LIMBS & THINGS INC	01/13/2017	$373.59
	AMERICAN BOARD OF SURG	01/18/2017	$1,000.00
	LIMBS & THINGS INC	01/24/2017	$138.96
	SOUTHWES 5262481999130	01/24/2017	$263.88
	INTELEOS (ARDMS/APCA)	01/26/2017	$750.00
	DELTA AIR 0067941889637	01/27/2017	$747.60
	DELTA AIR 0062370016644	01/28/2017	$577.60
			$4,552.38
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	01/01/2017	$65.00
	AMAZON MKTPLACE PMTS	01/06/2017	$31.96
	AMERICAN AIR0012110600191	01/21/2017	$137.40
			$234.36
SUZANNE W SMITH	CMCGLOBAL	01/23/2017	$260.00
	NCS PEARSON	01/24/2017	$99.00
			$359.00
TAMARA NOWLING	INTEGRATED DNA TECH	01/20/2017	$118.48
			$118.48
TAMMY HILL	BIG LOTS STORES - #0117	01/18/2017	$650.99
			$650.99
TARA HAY	AMAZON.COM AMZN.COM/BILL	01/09/2017	$538.96
			$538.96
TARA NOVIT-THOMAS	CTC CONSTANTCONTACT.COM	12/30/2016	$40.00
	STAPLS7168850641000001	01/06/2017	$136.21
	DIAMOND SPRINGS WATER	01/11/2017	$47.71
	EXPEDIA7235792570514	01/11/2017	$4.00
	DELTA AIR 0067936938094	01/11/2017	$108.80
	UNITED 0167936926740	01/11/2017	$162.20
	PSYCHOLOGICAL ASSESSMENT	01/18/2017	$82.00

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	ONCOLOGY NURSING SOCIETY	01/21/2017	$693.00
	STAPLS7169940775000001	01/24/2017	$39.36
	STAPLS7169941970000001	01/24/2017	$124.89
	AMERICAN AIR0012111050480	01/24/2017	$424.60
	AMERICAN AIR0010644207477	01/24/2017	$55.63
	CTC CONSTANTCONTACT.COM	01/30/2017	$40.00
			$1,958.40
TERESA KENNEDY	US INK AND TONER	12/30/2016	$103.27
	US INK AND TONER	01/03/2017	$182.12
	GREENSCREENWIZARD	01/03/2017	$249.95
	AMERICAN ACADEMY OF FOREN	01/03/2017	$145.00
	US INK AND TONER	01/03/2017	$215.59
	STAPLS7168623607000001	01/04/2017	$267.84
	EPSON STORE	01/05/2017	$34.71
	STAPLES DIRECT	01/05/2017	$317.87
	STAPLS7168801438000001	01/05/2017	$33.42
	COLG AMER.PATHOLOGISTS	01/06/2017	$430.00
	STAPLS7168957802000001	01/07/2017	$142.94
	AMA MEMBERSHIP DUES	01/09/2017	$45.00
	AMERICAN ASSOC OF PATHOLO	01/06/2017	$165.00
	STAPLS7168623607000002	01/07/2017	$26.01
	AMAZON MKTPLACE PMTS	01/09/2017	$17.82
	US INK AND TONER	01/10/2017	$331.16
	THE HISTOCHEMICAL SOCIETY	01/12/2017	$100.00
	US INK AND TONER	01/13/2017	$476.77
	STAPLS7169314525000001	01/13/2017	$53.64
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$347.91
	AMAZON MKTPLACE PMTS	01/19/2017	$144.36
	AMAZON MKTPLACE PMTS	01/19/2017	$141.88
	US INK AND TONER	01/19/2017	$546.36
	STAPLS7169777967000002	01/20/2017	$10.10
	Amazon.com	01/20/2017	$416.97
	AMAZON MKTPLACE PMTS	01/21/2017	$210.90
	US INK AND TONER	01/20/2017	$257.99
	US INK AND TONER	01/20/2017	$257.99
	QIAGEN INC	01/23/2017	$134.56
	CELLSIGNAL.COM	01/23/2017	$257.40
	LIFETECH 34813976	01/24/2017	$166.55
	ASSOC FOR MOL PATH	01/24/2017	$200.00
	STAPLS7169780956000001	01/24/2017	$112.29
	ABCAM	01/24/2017	$470.00
	AIRGAS SOUTH	01/25/2017	$60.07
	SIGMA ALDRICH US	01/25/2017	$105.68
	EPSON STORE	01/25/2017	$208.25
	AIRGAS SOUTH	01/25/2017	$76.75
	AIRGAS SOUTH	01/25/2017	$48.48

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	AIRGAS SOUTH	01/26/2017	$48.48
	MEDLEARN PUBLISHING	01/26/2017	$395.90
	CELLSIGNAL.COM	01/25/2017	$506.70
	USA SCIENTIFIC, INC.	01/25/2017	$109.92
	LIFETECH 34844235	01/26/2017	$394.41
	ABCAM	01/26/2017	$444.00
	STAPLS7170230638000002	01/28/2017	$35.54
	DELL SALES & SERVICE	01/29/2017	$75.94
	TFS FISHERSCI ECOM ATL	01/27/2017	$30.06
	TFS FISHERSCI ECOM ATL	01/28/2017	$87.21
	Amazon.com	01/28/2017	$60.43
	Amazon.com	01/27/2017	$144.48
	LIFETECH 34870808	01/28/2017	$211.04
	TFS FISHERSCI ECOM ATL	01/27/2017	$412.52
	TFS FISHERSCI ECOM ATL	01/27/2017	$115.01
	TFS FISHERSCI ECOM ATL	01/27/2017	$142.78
	TFS FISHERSCI ECOM ATL	01/28/2017	$169.69
	EUROFINS MWG OPERON	01/27/2017	$10.00
	VWR INTERNATIONAL INC	01/29/2017	$47.05
	LIFETECH 34878913	01/28/2017	$230.03
	TFS FISHERSCI ECOM ATL	01/28/2017	$245.76
	TFS FISHERSCI ECOM ATL	01/28/2017	$54.13
	STAPLS7169777967000001	01/28/2017	$186.83
	ABCAM	01/30/2017	$444.00
	AIRGAS SOUTH	01/30/2017	$48.48
	US INK AND TONER	01/30/2017	$550.24
			$12,713.23
TERI HUGGINS	CRAIGSLIST.ORG	01/12/2017	$25.00
	CRAIGSLIST.ORG	01/12/2017	$25.00
	DELTA AIR 0062368039567	01/13/2017	$253.80
	GOVCNCTN	01/26/2017	$31.51
			$335.31
TERRI HAYES	DELTA AIR 0062369342561	01/18/2017	$731.60
	DELTA AIR 0062369788310	01/18/2017	$447.60
	ACR 4 (404-633-3777) ATL	01/30/2017	$110.00
			$1,289.20
THOMAS JHOU	PAYPAL SEEEDDEVELO	01/04/2017	$74.88
	TRAVELOCITY 7236421021	01/12/2017	$4.00
	UNITED 0167937269548	01/11/2017	$426.80
	DELTA AIR 0067937269549	01/11/2017	$426.80
			$932.48
THOMAS TRUSK	AMAZON MKTPLACE PMTS	01/05/2017	$74.56
	DISTRIBUTION MANAGEMEN	01/07/2017	$168.00
	BestBuyCom794720045166	01/09/2017	$173.58
	BestBuyCom794754012736	01/09/2017	$233.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS TRUSK	LUMEN DYNAM	01/23/2017	$1,080.00
			$1,729.37
TINA TEAL	APPALACHIAN SPRINGS	01/04/2017	$52.57
	HIGHER EDUCATION PUBLICAT	01/04/2017	$75.00
			$127.57
TONI WINDHAM	MicroBilt Corporation	01/01/2017	$70.47
	COMCAST OF CHARLESTON	01/14/2017	$22.78
	THOMSON WEST TCD	01/26/2017	$199.94
	IACP	01/26/2017	$150.00
	EPP NEWSPAPER GROUP	01/27/2017	$26.00
			$469.19
TRAVIS POOLE	Dropbox DLMDPRWV51R1	01/02/2017	$99.00
	BMJ PUBLISHING GROUP	01/09/2017	$472.00
	DELTA AIR 0062176520370	01/18/2017	$1,278.66
	FEDEX 968192662	01/30/2017	$104.32
			$1,953.98
TRELLE LOUCKS	S CAROLINA MEDICAL ASSOC	12/30/2016	$395.00
	FEDEX 22911887	12/30/2016	$241.91
	FEDEX 92521618	12/31/2016	$241.91
	FEDEX 202294577	01/01/2017	$21.91
	THIEME MED PUBL	01/04/2017	$269.99
	FEDEX 401079319	01/05/2017	$26.78
	Amazon.com	01/05/2017	$120.54
	SALSBURY INDUSTRIES	01/06/2017	$268.04
	FS pixmeo.com	01/06/2017	$699.00
	FEDEX 965838392	01/08/2017	$75.06
	AANS	01/09/2017	$100.00
	FEDEX 966068621	01/10/2017	$64.86
	Amazon.com	01/11/2017	$435.73
	Amazon.com	01/11/2017	$649.40
	HOOK AND CORD LLC	01/10/2017	$8.99
	HOOK AND CORD LLC	01/10/2017	$21.49
	FEDEX 966397679	01/12/2017	$20.80
	ACCO BRANDS DIRECT	01/13/2017	$60.84
	FEDEX 966550936	01/14/2017	$83.17
	ONLINE DUES/EDUCATION	01/18/2017	$675.00
	REV.COM	01/17/2017	$363.00
	REV.COM	01/17/2017	$363.00
	AMA MEMBERSHIP DUES	01/18/2017	$420.00
	SURVEYMONKEY.COM	01/17/2017	$300.00
	REV.COM	01/17/2017	$264.00
	SALSBURY INDUSTRIES	01/17/2017	$1,077.99
	HAYNEEDLE INC	01/16/2017	$580.00
	REV.COM	01/17/2017	$429.00
	FEDEX 966903540	01/18/2017	$16.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	AMAZON MKTPLACE PMTS	01/20/2017	$71.62
	AANS	01/23/2017	$1,475.00
	NORTH AMERICAN SPIN	01/24/2017	$625.00
	FEDEX 967715548	01/25/2017	$26.45
	AANS	01/25/2017	$925.00
	AANS	01/25/2017	$400.00
	AANS	01/25/2017	$400.00
	AMAZON MKTPLACE PMTS	01/28/2017	$34.50
	FEDEX 967963802	01/28/2017	$66.52
	STAPLES DIRECT	01/28/2017	$30.53
	AANS	01/26/2017	$400.00
			$12,748.94
TRENACE RICHARDSON	ASH	01/04/2017	$350.00
	FEDEX 966256458	01/11/2017	$35.91
	CHARLES RIVER LAB	01/12/2017	$160.00
	CHARLES RIVER LAB	01/12/2017	$160.00
	IASLC	01/17/2017	$250.00
	DELTA AIR 0062370189490	01/23/2017	$247.80
	DELTA AIR 0062370597775	01/25/2017	$247.80
	TANDEM BMT MEETINGS	01/25/2017	$565.00
	INTEGRATED DNA TECH	01/27/2017	$148.65
	ASH	01/27/2017	$350.00
			$2,515.16
VALERIE MORTON	BC.BASECAMP 2829832	01/08/2017	$50.00
			$50.00
VANESSA SULLIVAN	SURVEYMONKEY.COM	01/03/2017	$204.00
	EXPEDIA7234594088540	01/04/2017	$4.00
	AMERICAN AIR0017934735326	01/04/2017	$169.30
	UNITED 0167934738263	01/04/2017	$212.20
	DELTA AIR 0062367385036	01/04/2017	$353.60
	SCT	01/09/2017	$170.00
	UNITED 0162331384164	01/09/2017	$380.40
	SOUTHWES 5262477392305	01/09/2017	$384.87
	UNITED 0162331381238	01/09/2017	$342.40
	ENAR	01/11/2017	$685.00
	EXPEDIA7236275404240	01/11/2017	$4.00
	DELTA AIR 0067936995834	01/11/2017	$108.80
	AMERICAN AIR0012108931403	01/11/2017	$210.40
	UNITED 0167937024758	01/11/2017	$282.20
	AMERICAN AIR0012108940096	01/11/2017	$210.40
	AMERICAN AIR0012108958857	01/11/2017	$210.40
	AMERICAN AIR0012108929280	01/11/2017	$210.40
	LAPTOP BATTERY EXPRESS	01/13/2017	$65.90
	UPS 1ZX738X93692408965	01/15/2017	$15.09
	UPS 1ZX738X93690404016	01/15/2017	$15.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	UPS 1ZX738X93694203977	01/15/2017	$15.09
	UPS 1ZX738X93690199990	01/15/2017	$15.09
	AMERICAN AIR0012109116272	01/12/2017	$246.40
	UPS 1ZX738X93690201002	01/15/2017	$15.09
	UPS 1ZX738X93690000989	01/15/2017	$15.09
	SOUTHWES 5262478422138	01/12/2017	$384.87
	UPS 1ZX738X93694215955	01/15/2017	$15.09
	UNITED 0162332629687	01/18/2017	$179.20
	SOUTHWES 5262480275874	01/18/2017	$400.88
	UNITED 0162332631907	01/18/2017	$179.20
	SOUTHWES 5262480279701	01/18/2017	$270.88
	SOUTHWES 5262480356388	01/18/2017	$271.94
	SOUTHWES 5262480358370	01/18/2017	$271.94
	SOUTHWES 5262481988501	01/24/2017	$384.87
	UPS 0000X738X9	01/29/2017	$68.46
			$6,972.54
VEL JOHNSON	CLODRONATELIPOSOMES.	01/03/2017	$196.23
	HF GROUP LLC	01/05/2017	$49.29
			$245.52
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	12/30/2016	$1,566.65
	PORT CITY TRUCK SERVICE	12/30/2016	$1,740.01
	GIBSON TIRE SERVICE	01/03/2017	$16.95
	GIBSON TIRE SERVICE	01/03/2017	$310.18
	CLEMENT COMMUNICATIONS	01/04/2017	$352.82
	CAROLINA TIME	01/04/2017	$380.55
	PORT CITY TRUCK SERVICE	01/06/2017	$2,084.69
	PORT CITY TRUCK SERVICE	01/06/2017	$131.37
	PORT CITY TRUCK SERVICE	01/06/2017	$534.79
	PORT CITY TRUCK SERVICE	01/06/2017	$840.07
	PORT CITY TRUCK SERVICE	01/06/2017	$371.87
	SOUTH CAROLINA NATIONA	01/09/2017	$350.20
	PORT CITY TRUCK SERVICE	01/12/2017	$1,130.44
	PORT CITY TRUCK SERVICE	01/12/2017	$1,257.98
	PORT CITY TRUCK SERVICE	01/17/2017	$322.85
	PORT CITY TRUCK SERVICE	01/17/2017	$380.83
	PORT CITY TRUCK SERVICE	01/17/2017	$1,831.13
	PORT CITY TRUCK SERVICE	01/18/2017	$704.71
	PORT CITY TRUCK SERVICE	01/20/2017	$1,195.68
	PORT CITY TRUCK SERVICE	01/26/2017	$539.25
	PORT CITY TRUCK SERVICE	01/26/2017	$407.80
	PORT CITY TRUCK SERVICE	01/26/2017	$2,497.29
	PORT CITY TRUCK SERVICE	01/26/2017	$2,482.96
			$21,431.07
WENDY CARR	SITEONE LANDSCAPE S	01/06/2017	$46.66
	UNITED REFRIG BR #91	01/19/2017	$33.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	LOWES #00661	01/20/2017	$20.44
	STAPLES 00115832	01/25/2017	$327.65
			$428.29
WENDY MCARTHUR	WALMART.COM 8009666546	01/10/2017	$53.78
	PSYCHONEUROIMMUNOLOGY	01/17/2017	$80.00
	AACR MEMBERSHIP DUES ONLI	01/26/2017	$315.00
	SBM	01/27/2017	$299.00
	AMERICAN AIR0012111386026	01/26/2017	$402.60
	AMERICAN AIR0012111390194	01/26/2017	$560.50
	AACR REGISTRATION	01/27/2017	$400.00
	ACADEMY HEALTH	01/28/2017	$200.00
			$2,310.88

Total for MEDICAL UNIV OF S C: $1,053,105.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	12/29/2016	$41.12
	FORMS AND SUPPLY - AOPD	01/09/2017	$171.85
	FORMS AND SUPPLY - AOPD	01/13/2017	$131.40
	FORMS AND SUPPLY - AOPD	12/29/2016	$59.90
			$404.27
AKIKO DETTORRE	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$260.00
ALICE BROWN	IBI - SUPPLYWORKS #2251	12/14/2016	$23.94
	IBI - SUPPLYWORKS #2251	12/19/2016	$148.00
	IBI - SUPPLYWORKS #2251	12/05/2016	$35.87
	IBI - SUPPLYWORKS #2251	12/19/2016	$37.00
	IBI - SUPPLYWORKS #2251	12/21/2016	$173.22
	IBI - SUPPLYWORKS #2251	12/16/2016	$30.82
	IBI - SUPPLYWORKS #2251	12/15/2016	$222.00
	IBI - SUPPLYWORKS #2251	12/29/2016	$137.37
	OFFICEMAX #5510	01/10/2017	$930.95
	IBI - SUPPLYWORKS #2251	01/09/2017	$148.26
	IBI - SUPPLYWORKS #2251	01/10/2017	$41.77
	IBI - SUPPLYWORKS #2251	01/10/2017	$72.42
	FORMS AND SUPPLY - AOPD	01/10/2017	$81.72
	IBI - SUPPLYWORKS #2251	01/10/2017	$148.26
	FORMS AND SUPPLY - AOPD	01/11/2017	$624.69
	Staples Tech Soln	01/14/2017	$335.81
	FORMS AND SUPPLY - AOPD	01/13/2017	$73.61
	Staples Tech Soln	01/14/2017	$521.82
	IBI - SUPPLYWORKS #2251	01/13/2017	$79.00
	IBI - SUPPLYWORKS #2251	01/12/2017	$15.55
	IBI - SUPPLYWORKS #2251	01/16/2017	$148.26
	IBI - SUPPLYWORKS #2251	01/16/2017	$92.86
	OFFICEMAX CT IN#920265	01/23/2017	$341.53
	IBI - SUPPLYWORKS #2251	01/23/2017	$366.41
	IBI - SUPPLYWORKS #2251	01/23/2017	$1,190.98
	IBI - SUPPLYWORKS #2251	01/23/2017	$1,024.20
	FORMS AND SUPPLY - AOPD	01/11/2017	$180.32
	FORMS AND SUPPLY - AOPD	01/10/2017	$511.68
	FORMS AND SUPPLY - AOPD	01/24/2017	$170.19
	FORMS AND SUPPLY - AOPD	01/25/2017	$290.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	FORMS AND SUPPLY - AOPD	01/27/2017	$596.92
	DADE PAPER ATLANTA	01/27/2017	$203.52
	IBI - SUPPLYWORKS #2251	01/26/2017	$579.50
	IBI - SUPPLYWORKS #2251	01/26/2017	$126.80
	IBI - SUPPLYWORKS #2251	01/27/2017	$665.07
	IBI - SUPPLYWORKS #2251	01/27/2017	$802.04
			$11,172.88
ALLISON R KING	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
			$78.00
ALMA F BARNES	US INK AND TONER	01/13/2017	$25.31
	FORMS AND SUPPLY - AOPD	01/20/2017	$171.02
	FORMS AND SUPPLY - AOPD	01/20/2017	$245.67
	FORMS AND SUPPLY - AOPD	01/20/2017	$64.39
	US INK AND TONER	01/13/2017	$25.41
			$531.80
ALYSSA B LESCALLETT	RITE AID STORE - 11654	01/05/2017	$35.99
	WM SUPERCENTER #5371	01/06/2017	$355.06
	WAL-MART #5371	01/13/2017	$407.51
	WAL-MART #5371	01/20/2017	$401.91
	US FOODS 5D	01/27/2017	$589.48
	WAL-MART #5371	01/27/2017	$491.50
			$2,281.45
ANDREA L SOLOMON	WM SUPERCENTER #1339	01/11/2017	$157.67
	DOLLAR TREE	01/11/2017	$74.52
	DOLLAR TREE	01/11/2017	$76.68
			$308.87
ANDREW G JACKSON	USC EMALL	01/09/2017	$10.00
			$10.00
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	01/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/18/2017	$2.00
			$10.00
ANGELA E MOSES	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$208.00
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	01/05/2017	$74.00
	TPM COLUMBIA	01/05/2017	$434.07
	FORMS AND SUPPLY - AOPD	01/05/2017	$114.79
	CAN CANONBUSSOL CBS	01/18/2017	$121.66
	FORMS AND SUPPLY - AOPD	01/18/2017	$112.08
	FORMS AND SUPPLY - AOPD	01/19/2017	$35.52
	Amazon.com	01/24/2017	$89.93
	AMAZON MKTPLACE PMTS	01/25/2017	$235.99
	AMAZON MKTPLACE PMTS	01/25/2017	$194.60
	US INK AND TONER	01/25/2017	$254.07
	AMAZON MKTPLACE PMTS	01/25/2017	$43.33
	US INK AND TONER	01/27/2017	$500.03
	AMAZON MKTPLACE PMTS	01/28/2017	$97.38
			$2,307.45
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	01/05/2017	$66.81
	CAN CANONBUSSOL CBS	01/05/2017	$33.01
	CAN CANONBUSSOL CBS	01/05/2017	$29.20
	CAN CANONBUSSOL CBS	01/05/2017	$74.47
	FORMS AND SUPPLY - AOPD	01/06/2017	$57.57
	FORMS AND SUPPLY - AOPD	01/06/2017	$15.28
	OFFICEMAX CT IN#803842	01/10/2017	$49.58
	SNIPES CO	01/13/2017	$358.35
	SNIPES CO	01/13/2017	$272.48
	DADE PAPER ATLANTA	01/16/2017	$110.17
	CAN CANONBUSSOL CBS	01/18/2017	$39.79
	CAN CANONBUSSOL CBS	01/18/2017	$74.84
	CAN CANONBUSSOL CBS	01/18/2017	$63.66
	CAN CANONBUSSOL CBS	01/18/2017	$5.39
	CAN CANONBUSSOL CBS	01/18/2017	$37.62
	CAN CANONBUSSOL CBS	01/18/2017	$3.53
	CAN CANONBUSSOL CBS	01/18/2017	$10.22
	CAN CANONBUSSOL CBS	01/18/2017	$24.89
	CAN CANONBUSSOL CBS	01/18/2017	$42.91
	AMERICAN PEN & PANEL	01/19/2017	$57.14
	CAN CANONBUSSOL CBS	01/21/2017	$7.15
	OFFICEMAX CT IN#931127	01/24/2017	$13.13
	OFFICEMAX CT IN#931055	01/24/2017	$4.96
	SNIPES CO	01/24/2017	$174.05
	OFFICEMAX CT IN#945305	01/25/2017	$201.35
	SNIPES CO	01/24/2017	$57.87
	FORMS AND SUPPLY - AOPD	01/25/2017	$115.14
	WM SUPERCENTER #585	01/26/2017	$20.99
	OFFICEMAX CT IN#931055	01/24/2017	$701.20
	OFFICEMAX CT IN#945305	01/25/2017	$8.35
	FORMS AND SUPPLY - AOPD	01/25/2017	$8.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	SNIPES CO	01/26/2017	$137.59
	SOUTHEASTERN PAPER GRO	01/27/2017	$72.85
	WM SUPERCENTER #585	01/26/2017	$12.27
	WM SUPERCENTER #585	01/26/2017	$5.30
			$2,967.79
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	01/05/2017	$113.15
	FORMS AND SUPPLY - AOPD	01/05/2017	$42.95
	FORMS AND SUPPLY - AOPD	01/24/2017	$71.66
			$227.76
AUDREY C NORWOOD	ATT CONS PHONE PMT	01/13/2017	$133.88
	ATT CONS PHONE PMT	01/13/2017	$40.93
	ATT CONS PHONE PMT	01/13/2017	$141.50
	ATT CONS PHONE PMT	01/13/2017	$414.39
	ATT CONS PHONE PMT	01/13/2017	$131.62
	ATT CONS PHONE PMT	01/14/2017	$19.81
	ATT CONS PHONE PMT	01/14/2017	$65.15
	MOTOROLA, INC. - ONLINE	01/25/2017	$1,015.87
	VZWRLSS IVR VB	01/26/2017	$76.14
	SPIRIT COMMUNICATIONS EB	01/30/2017	$51.21
	SPIRIT COMMUNICATIONS EB	01/30/2017	$692.64
			$2,783.14
B ALTER STEVEN	WAL-MART #1358	01/06/2017	$337.09
			$337.09
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	01/03/2017	$4.00
	NPDB NPDB.HRSA.GOV	01/03/2017	$18.00
	NPDB NPDB.HRSA.GOV	01/03/2017	$2.00
			$24.00
BENJAMIN T WOODLIEF	MARVINS #45	01/04/2017	$9.71
	BERKELEY PAPER COMPANY	01/17/2017	$61.51
	THE HOME DEPOT #1120	01/20/2017	$45.93
	SOUTHEASTERN PAPER GRO	01/23/2017	$69.55
	BERKELEY LOCKSMITH	01/27/2017	$44.28
			$230.98
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	01/09/2017	$117.57
	FORMS AND SUPPLY - AOPD	01/09/2017	$21.33
			$138.90
BETTY A COLON	MCMASTER-CARR	01/05/2017	$8.18
	VITALITY MEDICAL INC	01/17/2017	$225.24
	BETTYMILLSC	01/19/2017	$275.62
	WALMART.COM	01/19/2017	$33.75
	WALMART.COM 8009666546	01/21/2017	$36.68
	MCMASTER-CARR	01/05/2017	$6.59
	MCMASTER-CARR	01/05/2017	$5.19
			$591.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON L BROOKS	GUS'S HOME CENTER	01/20/2017	$150.94
			$150.94
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
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	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
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	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
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	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
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	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$3,510.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	CAN CANONBUSSOL CBS	12/30/2016	$103.48
	CAN CANONBUSSOL CBS	12/30/2016	$205.61
	HP HP HOME STORE	01/09/2017	$453.14
	US INK AND TONER	01/09/2017	$186.44
	FORMS AND SUPPLY - AOPD	01/09/2017	$581.04
	CAN CANONBUSSOL CBS	01/11/2017	$80.49
	SMITH RUBBER STAMP & SEAL	01/12/2017	$54.10
	CAN CANONBUSSOL CBS	01/14/2017	$42.74
	CAN CANONBUSSOL CBS	01/14/2017	$61.57
	CAN CANONBUSSOL CBS	01/14/2017	$66.79
	CAN CANONBUSSOL CBS	01/14/2017	$57.63
	CAN CANONBUSSOL CBS	01/14/2017	$83.21
	CAN CANONBUSSOL CBS	01/14/2017	$48.91
	FORMS AND SUPPLY - AOPD	01/27/2017	$99.69
			$2,124.84
BRUCE E PATRICK	WM SUPERCENTER #1281	01/03/2017	$48.70
	WM SUPERCENTER #1281	01/10/2017	$59.25
	WM SUPERCENTER #1281	01/17/2017	$47.04
	WM SUPERCENTER #1281	01/24/2017	$48.66
			$203.65
CAMISHA R HERRIOTT	FORMS AND SUPPLY - AOPD	01/09/2017	$168.36
	FORMS AND SUPPLY - AOPD	01/09/2017	$62.94
	FORMS AND SUPPLY - AOPD	01/25/2017	$143.69
			$374.99
CARMEN M ALAMO	SPOK INC	01/11/2017	$194.37
	SPIRIT COMMUNICATIONS	01/12/2017	$340.28
	DTV DIRECTV SERVICE	01/12/2017	$118.70
	SPIRIT COMMUNICATIONS	01/12/2017	$336.33
	SPOK INC	01/11/2017	$10.55
	SPIRIT COMMUNICATIONS	01/12/2017	$333.78
	SPOK INC	01/11/2017	$23.75
	SPOK INC	01/11/2017	$10.55
	SPOK INC	01/11/2017	$10.55
	SPOK INC	01/11/2017	$10.55
	SPOK INC	01/11/2017	$10.56
	SPIRIT COMMUNICATIONS	01/18/2017	$204.35
	SPIRIT COMMUNICATIONS	01/18/2017	$1,329.86
	SPIRIT COMMUNICATIONS	01/18/2017	$580.43
	SPIRIT COMMUNICATIONS	01/19/2017	$37.44
	SPIRIT COMMUNICATIONS	01/19/2017	$263.10
	SPIRIT COMMUNICATIONS	01/19/2017	$642.19
	SPIRIT COMMUNICATIONS	01/19/2017	$60.92
	SPIRIT COMMUNICATIONS	01/19/2017	$1,017.79
	SPOK INC	01/18/2017	$45.86
	SPIRIT COMMUNICATIONS	01/19/2017	$338.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	01/19/2017	$16.25
	SPIRIT COMMUNICATIONS	01/19/2017	$60.60
	SPIRIT COMMUNICATIONS	01/19/2017	$24.18
	SPIRIT COMMUNICATIONS	01/19/2017	$76.79
	SPIRIT COMMUNICATIONS	01/19/2017	$42.84
	SPIRIT COMMUNICATIONS	01/19/2017	$144.28
	SPIRIT COMMUNICATIONS	01/19/2017	$344.16
	SPIRIT COMMUNICATIONS	01/19/2017	$172.72
	DTV DIRECTV SERVICE	01/19/2017	$118.70
	SPIRIT COMMUNICATIONS	01/19/2017	$276.77
	SPIRIT COMMUNICATIONS	01/19/2017	$106.96
	ATT CONS PHONE PMT	01/21/2017	$38.32
	SPOK INC	01/19/2017	$131.08
			$7,473.75
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	01/06/2017	$69.79
	FORMS AND SUPPLY - AOPD	01/06/2017	$58.32
			$128.11
CATHY E BREZEALE	CTS FRONTIER ONLINEPAY	01/04/2017	$54.14
	CAN CANONBUSSOL CBS	01/05/2017	$83.71
	CAN CANONBUSSOL CBS	01/05/2017	$45.77
	CAN CANONBUSSOL CBS	01/05/2017	$131.44
	SPOK INC	01/05/2017	$14.15
	CAN CANONBUSSOL CBS	01/10/2017	$426.50
	CAN CANONBUSSOL CBS	01/14/2017	$23.37
	CAN CANONBUSSOL CBS	01/14/2017	$355.68
	CAN CANONBUSSOL CBS	01/14/2017	$116.01
	CAN CANONBUSSOL CBS	01/14/2017	$62.66
	CAN CANONBUSSOL CBS	01/14/2017	$22.24
	CAN CANONBUSSOL CBS	01/14/2017	$127.97
	CAN CANONBUSSOL CBS	01/14/2017	$147.58
	CTS FRONTIER ONLINEPAY	01/20/2017	$59.02
	CTS FRONTIER ONLINEPAY	01/23/2017	$55.67
	CTS FRONTIER ONLINEPAY	01/26/2017	$53.48
	CAN CANONBUSSOL CBS	01/14/2017	$13.85
			$1,793.24
CATHY J SHULL	ATT CONS PHONE PMT	01/14/2017	$51.63
	ATT BUS PHONE PMT	01/14/2017	$25.93
	ATT CONS PHONE PMT	01/14/2017	$326.27
	ATT CONS PHONE PMT	01/14/2017	$3.09
	ATT CONS PHONE PMT	01/14/2017	$124.85
	ATT CONS PHONE PMT	01/14/2017	$47.02
	ATT CONS PHONE PMT	01/14/2017	$397.94
	CAN CANONBUSSOL CBS	01/19/2017	$17.00
	CAN CANONBUSSOL CBS	01/19/2017	$88.30
	CAN CANONBUSSOL CBS	01/19/2017	$71.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	CAN CANONBUSSOL CBS	01/19/2017	$25.53
	CAN CANONBUSSOL CBS	01/19/2017	$59.98
	CAN CANONBUSSOL CBS	01/19/2017	$86.18
	CAN CANONBUSSOL CBS	01/19/2017	$68.88
	CAN CANONBUSSOL CBS	01/19/2017	$54.77
	CAN CANONBUSSOL CBS	01/19/2017	$63.72
	CAN CANONBUSSOL CBS	01/19/2017	$38.19
	CAN CANONBUSSOL CBS	01/19/2017	$28.70
	CAN CANONBUSSOL CBS	01/19/2017	$26.49
	CAN CANONBUSSOL CBS	01/19/2017	$63.12
	CAN CANONBUSSOL CBS	01/19/2017	$193.25
	CAN CANONBUSSOL CBS	01/19/2017	$44.80
	CAN CANONBUSSOL CBS	01/19/2017	$25.98
	CAN CANONBUSSOL CBS	01/19/2017	$16.72
	CAN CANONBUSSOL CBS	01/19/2017	$13.41
	CAN CANONBUSSOL CBS	01/19/2017	$64.20
	CAN CANONBUSSOL CBS	01/19/2017	$112.81
	CAN CANONBUSSOL CBS	01/19/2017	$82.88
	CAN CANONBUSSOL CBS	01/19/2017	$77.07
	CAN CANONBUSSOL CBS	01/19/2017	$17.00
	CAN CANONBUSSOL CBS	01/19/2017	$54.59
	CAN CANONBUSSOL CBS	01/19/2017	$17.00
	CAN CANONBUSSOL CBS	01/19/2017	$17.00
	SPIRIT COMMUNICATIONS EB	01/25/2017	$30.14
	SPIRIT COMMUNICATIONS EB	01/25/2017	$169.66
	FSI FRONTIER	01/25/2017	$55.60
	SPIRIT COMMUNICATIONS EB	01/25/2017	$210.31
	SPIRIT COMMUNICATIONS EB	01/25/2017	$239.77
	SPIRIT COMMUNICATIONS EB	01/25/2017	$110.10
	SPIRIT COMMUNICATIONS EB	01/25/2017	$1.13
	SPIRIT COMMUNICATIONS EB	01/25/2017	$0.08
	SPIRIT COMMUNICATIONS EB	01/25/2017	$213.08
	SPIRIT COMMUNICATIONS EB	01/25/2017	$361.55
			$3,797.37
CHARLES A BOUKNIGHT	GREENHOUSEC	01/23/2017	$41.69
			$41.69
CHARLES JOHNSON	LOWES #02595	01/11/2017	$63.41
	8161 CED	01/19/2017	$454.42
	LOWES #02595	01/11/2017	$23.98
	SHERWIN WILLIAMS 702324	01/30/2017	$49.07
			$590.88
CHERYL G MCCLINTON	DOLLAR GENERAL #12849	01/11/2017	$7.56
	PUBLIX #597	01/25/2017	$56.08
			$63.64
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	01/06/2017	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	01/06/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/12/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/12/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/12/2017	$2.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/26/2017	$2.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/27/2017	$2.00
			$66.00
CHEYENNE ALDAMUY	WAL-MART #4379	12/30/2016	$10.53
	LOWES #01064	01/03/2017	$56.60
	FAMILY DOLLAR #6759	01/09/2017	$27.00
	ACADEMY SPORTS #103	01/10/2017	$220.73
	LOWES #00433	01/10/2017	$21.51
	CVS/PHARMACY #07516	01/17/2017	$12.93
	LOWES #01064	01/18/2017	$2.13
	WINNSBORO BUILDER SUPPLY	01/18/2017	$21.39
	WINNSBORO BUILDER SUPPLY	01/18/2017	$18.83
	CHEFSTORE COL 8103	01/17/2017	$67.12
	SMITH RUBBER STAMP & SEAL	01/24/2017	$39.96
	WALGREENS #6262	01/26/2017	$97.99
	LOWES #01064	01/26/2017	$43.16
	LOWES #01064	01/26/2017	$114.14
			$754.02
CHRISHONDA SAMUEL	FOOD LION #0398	01/05/2017	$113.86
	PIGGLY WIGGLY 90	01/14/2017	$55.35
	PIGGLY WIGGLY 90	01/14/2017	$430.68
			$599.89
CHRISTOPHER E PLUNK	LOWES #00469	01/09/2017	$23.50
	EPOCRATES INC	01/24/2017	$299.99
			$323.49
CHRISTOPHER S MARLOWE	CAN CANONBUSSOL CBS	01/19/2017	$108.02
	CAN CANONBUSSOL CBS	01/19/2017	$5.14
	FORMS AND SUPPLY - AOPD	01/25/2017	$110.88
	FORMS AND SUPPLY - AOPD	01/26/2017	$7.71
			$231.75
CORAL L BOWER	FOOD LION #2661	01/03/2017	$45.06
	WAL-MART #1035	01/12/2017	$50.21
	FOOD LION #2661	01/30/2017	$18.26
			$113.53
DAN A SEXTON	Amazon.com	12/30/2016	$162.26
	LOWES #00416	01/27/2017	$9.77
	AMAZON MKTPLACE PMTS	01/29/2017	$353.67
	STAPLES 00111211	01/27/2017	$71.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$597.38
DANIEL W SULLIVAN	WAL-MART #1383	01/09/2017	$374.52
			$374.52
DEANNA L GREER	FSI SCE&G	01/30/2017	$73.41
	FSI SCE&G	01/30/2017	$603.50
			$676.91
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	01/06/2017	$90.39
	FORMS AND SUPPLY - AOPD	01/06/2017	$23.18
			$113.57
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	01/06/2017	$100.65
	FORMS AND SUPPLY - AOPD	01/06/2017	$26.90
	FORMS AND SUPPLY - AOPD	01/06/2017	$84.35
			$211.90
DEBRA M AYERS	FSI SCE&G	01/04/2017	$452.40
	ATT CONS PHONE PMT	01/05/2017	$88.51
	PIEDMONTNG/SPEEDPAY	01/05/2017	$116.75
	ATT CONS PHONE PMT	01/05/2017	$127.41
	PIEDMONTNG/SPEEDPAY	01/05/2017	$2,460.63
	TRI COUNTY EC SC	01/04/2017	$527.00
	GREENVILLE WATER SYSTEM	01/05/2017	$6.78
	GREENVILLE WATER SYSTEM	01/05/2017	$338.91
	GREENVILLE WATER SYSTEM	01/05/2017	$16.94
	LAURENS ELECTRIC COOPERAT	01/05/2017	$839.34
	GREENVILLE WATER SYSTEM	01/05/2017	$334.31
	TWC TIME WARNER CABLE	01/06/2017	$109.90
	LOVE AND LOGIC INSTITUTE	01/10/2017	$446.90
	SPEEDPAY:DUKE-ENERGY	01/12/2017	$334.70
	ATT BILL PAYMENT	01/17/2017	$213.71
	FSI FRONTIER	01/17/2017	$69.47
	ATT BILL PAYMENT	01/17/2017	$209.43
	CHARTER COMM	01/18/2017	$281.51
	FSI FRONTIER	01/17/2017	$506.28
	FSI FRONTIER	01/18/2017	$136.20
	EDISTO GAS COMPANY	01/17/2017	$535.87
	DTV DIRECTV SERVICE	01/18/2017	$145.19
	WM SUPERCENTER #2265	01/19/2017	$61.03
	FSI FRONTIER	01/20/2017	$188.97
	CAN CANONBUSSOL CBS	01/21/2017	$55.10
	CAN CANONBUSSOL CBS	01/21/2017	$23.26
	CAN CANONBUSSOL CBS	01/21/2017	$85.02
	CAN CANONBUSSOL CBS	01/21/2017	$15.92
	CAN CANONBUSSOL CBS	01/21/2017	$33.29
	ATT CONS PHONE PMT	01/21/2017	$220.42
	CAN CANONBUSSOL CBS	01/21/2017	$36.56
	COMPORIUM - PBT RET	01/20/2017	$355.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	01/21/2017	$67.28
	DTV DIRECTV SERVICE	01/26/2017	$87.97
	SPOK INC	01/25/2017	$85.15
	VZWRLSS IVR VB	01/28/2017	$212.67
	SPIRIT COMMUNICATIONS EB	01/27/2017	$59.09
	GREENVILLE WATER SYSTEM	01/27/2017	$18.22
	SPIRIT COMMUNICATIONS EB	01/27/2017	$21.31
	SPIRIT COMMUNICATIONS EB	01/27/2017	$70.70
	SPEEDPAY:DUKE-ENERGY	01/28/2017	$1,469.50
	SPIRIT COMMUNICATIONS EB	01/27/2017	$9.08
	FSI SCE&G	01/27/2017	$540.18
	SQ RAINBOW PAINTS	01/27/2017	$9.41
	ATT CONS PHONE PMT	01/27/2017	$207.52
	ATT BILL PAYMENT	01/27/2017	$87.47
	GREER COMMISSION PUBLIC W	01/27/2017	$1,999.31
	ATT BILL PAYMENT	01/27/2017	$26.74
	GREENVILLE WATER SYSTEM	01/27/2017	$18.22
	SPIRIT COMMUNICATIONS EB	01/27/2017	$93.20
	ATT BILL PAYMENT	01/27/2017	$435.56
			$14,891.33
DEBRA ROBBINS	BETTYMILLSC	01/04/2017	$49.37
	GREENVILLE WATER SYSTEM	01/05/2017	$68.31
	GREENVILLE WATER SYSTEM	01/05/2017	$47.38
	ATT CONS PHONE PMT	01/06/2017	$42.61
	GREENVILLE WATER SYSTEM	01/05/2017	$116.17
	GREENVILLE WATER SYSTEM	01/05/2017	$28.74
	ATT CONS PHONE PMT	01/06/2017	$294.19
	GREENVILLE WATER SYSTEM	01/05/2017	$16.49
	WCI WASTECONNECTIONSSC	01/05/2017	$357.00
	GREENVILLE WATER SYSTEM	01/05/2017	$45.96
	GREENVILLE WATER SYSTEM	01/05/2017	$105.12
	GREENVILLE WATER SYSTEM	01/05/2017	$46.68
	SPEEDPAY:DUKE-ENERGY	01/06/2017	$116.64
	SPEEDPAY:DUKE-ENERGY	01/06/2017	$108.14
	SPEEDPAY:DUKE-ENERGY	01/06/2017	$71.89
	SPEEDPAY:DUKE-ENERGY	01/06/2017	$260.19
	SPEEDPAY:DUKE-ENERGY	01/06/2017	$276.92
	SPEEDPAY:DUKE-ENERGY	01/06/2017	$112.56
	SPEEDPAY:DUKE-ENERGY	01/06/2017	$36.58
	DISH NETWORK-ONE TIME	01/05/2017	$18.45
	SPEEDPAY:DUKE-ENERGY	01/06/2017	$46.98
	GREENVILLE WATER SYSTEM	01/05/2017	$65.98
	DISH NETWORK-ONE TIME	01/05/2017	$73.80
	GREENVILLE WATER SYSTEM	01/05/2017	$116.17
	GREENVILLE WATER SYSTEM	01/05/2017	$116.17
	GREENVILLE WATER SYSTEM	01/05/2017	$145.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	01/05/2017	$87.11
	SUBURBAN PROPANE	01/10/2017	$145.67
	SPRINT WIRELESS	01/13/2017	$39.99
	ATT CONS PHONE PMT	01/14/2017	$225.88
	SAMSCLUB #8278	01/18/2017	$524.04
	PITNEY BOWES PI	01/20/2017	$127.20
	PITNEY BOWES PI	01/20/2017	$127.20
	GREENVILLE WATER SYSTEM	01/20/2017	$39.71
	GREENVILLE WATER SYSTEM	01/20/2017	$9.11
	PIEDMONTNG/SPEEDPAY	01/21/2017	$625.98
	PIEDMONTNG/SPEEDPAY	01/21/2017	$57.89
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$1,087.16
	GREENVILLE WATER SYSTEM	01/20/2017	$44.40
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$58.23
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$41.76
	ATT CONS PHONE PMT	01/21/2017	$42.10
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$239.50
	GREENVILLE WATER SYSTEM	01/20/2017	$26.54
	GREENVILLE WATER SYSTEM	01/20/2017	$47.38
	DISH NETWORK-ONE TIME	01/19/2017	$130.41
	ATT CONS PHONE PMT	01/21/2017	$291.45
	PIEDMONTNG/SPEEDPAY	01/21/2017	$50.27
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$129.30
	GREENVILLE WATER SYSTEM	01/20/2017	$32.59
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$223.06
	GREENVILLE WATER SYSTEM	01/20/2017	$24.83
	SUBURBAN PROPANE	01/20/2017	$215.26
	GREENVILLE WATER SYSTEM	01/20/2017	$9.11
	GREENVILLE WATER SYSTEM	01/20/2017	$96.11
	PIEDMONTNG/SPEEDPAY	01/21/2017	$100.06
	PIEDMONTNG/SPEEDPAY	01/21/2017	$96.51
	GREENVILLE WATER SYSTEM	01/20/2017	$23.26
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$153.76
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$199.77
	PIEDMONTNG/SPEEDPAY	01/21/2017	$201.08
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$232.90
	SPRINT WIRELESS	01/13/2017	$39.99
	SPRINT WIRELESS	01/13/2017	$39.99
	SPRINT WIRELESS	01/13/2017	$39.99
	SPRINT WIRELESS	01/13/2017	$39.99
	ATT CONS PHONE PMT	01/14/2017	$225.88
	ATT CONS PHONE PMT	01/14/2017	$225.88
	ATT CONS PHONE PMT	01/14/2017	$225.88
	ATT CONS PHONE PMT	01/14/2017	$225.90
	PIEDMONTNG/SPEEDPAY	01/21/2017	$625.98
	PIEDMONTNG/SPEEDPAY	01/21/2017	$625.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	PIEDMONTNG/SPEEDPAY	01/21/2017	$625.98
	PIEDMONTNG/SPEEDPAY	01/21/2017	$625.98
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$1,087.16
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$1,087.16
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$1,087.16
	SPEEDPAY:DUKE-ENERGY	01/21/2017	$1,087.16
			$16,506.34
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	01/11/2017	$34.56
	FORMS AND SUPPLY - AOPD	01/11/2017	$142.97
	FORMS AND SUPPLY - AOPD	01/11/2017	$7.46
			$184.99
DIANA L FLUDD	AMAZON MKTPLACE PMTS	01/12/2017	$153.23
	FORMS AND SUPPLY - AOPD	01/11/2017	$207.91
	FORMS AND SUPPLY - AOPD	01/11/2017	$154.62
	FORMS AND SUPPLY - AOPD	01/11/2017	$73.43
	FORMS AND SUPPLY - AOPD	01/11/2017	$91.74
	FORMS AND SUPPLY - AOPD	01/11/2017	$150.77
	FORMS AND SUPPLY - AOPD	01/11/2017	$73.43
	FORMS AND SUPPLY - AOPD	01/12/2017	$170.32
	DUKEENEPROGRESS/EZ-PAY	01/17/2017	$1,061.20
	CAN CANONBUSSOL CBS	01/18/2017	$42.34
	CAN CANONBUSSOL CBS	01/18/2017	$19.68
	CAN CANONBUSSOL CBS	01/18/2017	$40.07
	FORMS AND SUPPLY - AOPD	01/19/2017	$34.31
	FORMS AND SUPPLY - AOPD	01/19/2017	$78.78
	WM SUPERCENTER #511	01/24/2017	$418.88
	JOHN WILEY & SONS, INC	01/26/2017	$42.99
	FTC IVR	01/25/2017	$133.60
	DUKEENEPROGRESS/EZ-PAY	01/25/2017	$386.90
	FTC IVR	01/25/2017	$76.53
	FTC IVR	01/25/2017	$203.23
	DUKEENEPROGRESS/EZ-PAY	01/25/2017	$150.26
	DUKEENEPROGRESS/EZ-PAY	01/25/2017	$956.98
	PLAYTHERAPYSUPPLY.COM	01/25/2017	$119.90
	FORMS AND SUPPLY - AOPD	01/11/2017	$22.92
	FORMS AND SUPPLY - AOPD	01/11/2017	$38.46
	FORMS AND SUPPLY - AOPD	01/11/2017	$53.48
	FORMS AND SUPPLY - AOPD	01/11/2017	$5.33
	CAN CANONBUSSOL CBS	01/18/2017	$147.23
	FORMS AND SUPPLY - AOPD	01/19/2017	$132.52
	FORMS AND SUPPLY - AOPD	01/19/2017	$329.39
	CITY OF CAMDEN WEB	01/25/2017	$108.99
	AMAZON MKTPLACE PMTS	01/26/2017	$27.99
	Amazon.com	01/27/2017	$69.37
	AMAZON MKTPLACE PMTS	01/27/2017	$34.95
	AMAZON MKTPLACE PMTS	01/27/2017	$54.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	AMAZON MKTPLACE PMTS	01/27/2017	$37.98
			$5,903.75
DIANA M SPANN	FORMS AND SUPPLY - AOPD	01/17/2017	$323.98
			$323.98
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	01/25/2017	$145.51
	FORMS AND SUPPLY - AOPD	01/25/2017	$101.10
			$246.61
DIANE M SCHROEDER	GRAND STRAND WATER&SEWER	01/04/2017	$91.16
	FSI FRONTIER	01/04/2017	$175.59
	SPIRIT COMMUNICATIONS EB	01/04/2017	$134.74
	GENCO CHEMICALS	01/04/2017	$645.70
	PIGGLY WIGGLY 44	01/05/2017	$77.72
	WASTE INDUSTRIES BILLER	01/06/2017	$77.21
	WASTE INDUSTRIES BILLER	01/06/2017	$232.84
	SOUTHEASTERN PAPER GRO	01/05/2017	$57.74
	GRAND STRAND WATER&SEWER	01/04/2017	$136.75
	SPIRIT COMMUNICATIONS EB	01/04/2017	$20.03
	SPIRIT COMMUNICATIONS EB	01/04/2017	$15.79
	CITY OF GEORGETOWN	01/09/2017	$11.59
	FTC INTERNET WEB PORTAL	01/09/2017	$167.83
	FTC INTERNET WEB PORTAL	01/09/2017	$134.13
	FORMS AND SUPPLY-AOPD	01/09/2017	$45.66
	FTC INTERNET WEB PORTAL	01/09/2017	$44.59
	FTC INTERNET WEB PORTAL	01/09/2017	$44.95
	FTC INTERNET WEB PORTAL	01/09/2017	$222.44
	HORRY TELEPHONE COOPERATI	01/09/2017	$40.71
	HORRY TELEPHONE COOPERATI	01/09/2017	$72.08
	TOWN OF KINGSTREE	01/10/2017	$212.50
	FORMS AND SUPPLY - AOPD	01/10/2017	$137.71
	HORRY TELEPHONE COOPERATI	01/09/2017	$48.05
	TOWN OF KINGSTREE	01/10/2017	$95.98
	US FOODS 5D	01/12/2017	$1,371.95
	FORMS AND SUPPLY - AOPD	01/13/2017	$66.54
	WASTE INDUSTRIES BILLER	01/13/2017	$234.86
	AMERICAS FURNITURE	01/13/2017	$1,431.62
	WASTE INDUSTRIES BILLER	01/13/2017	$82.88
	FSI SANTEE COOPER	01/17/2017	$130.80
	FSI SANTEE COOPER	01/17/2017	$196.20
	FORMS AND SUPPLY - AOPD	01/10/2017	$2.64
	SPIRIT COMMUNICATIONS EB	01/18/2017	$96.33
	FORMS AND SUPPLY - AOPD	01/17/2017	$86.35
	CAN CANONBUSSOL CBS	01/18/2017	$5.95
	SPIRIT COMMUNICATIONS EB	01/18/2017	$34.97
	SPIRIT COMMUNICATIONS EB	01/18/2017	$10.18
	US INK AND TONER	01/19/2017	$256.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	01/19/2017	$21.39
	SOUTHEASTERN PAPER GRO	01/20/2017	$40.06
	US INK AND TONER	01/20/2017	$275.69
	SPIRIT COMMUNICATIONS EB	01/23/2017	$355.66
	DUKEENEPROGRESS/EZ-PAY	01/23/2017	$1,025.51
	SPIRIT COMMUNICATIONS EB	01/23/2017	$533.49
	FORMS AND SUPPLY - AOPD	01/13/2017	$108.42
	WM SUPERCENTER #586	01/25/2017	$924.91
	FARMERS FURNITURE H6	01/25/2017	$1,499.85
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$342.48
	GENCO CHEMICALS	01/25/2017	$275.48
	GENCO CHEMICALS	01/26/2017	$1,309.86
	WM SUPERCENTER #4664	01/30/2017	$81.15
	US INK AND TONER	01/30/2017	$318.42
			$14,063.18
DIANNA E MCLINDEN	COLUMBIA VACUUM CENTER, I	01/28/2017	$8.52
			$8.52
DIANNE M GRAHAM	WEB NETWORKSOLUTIONS	01/03/2017	$394.44
			$394.44
DONNA M HAMMOND	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
			$104.00
DUSTIN T MARCHBANKS	AMAZON MKTPLACE PMTS	12/30/2016	$42.69
	MICHAELS.COM	12/31/2016	$87.43
	ADVANCED PRODUCTS OF SC	01/04/2017	$483.15
	LOWES #00728	01/04/2017	$29.94
	FORMS AND SUPPLY - AOPD	01/04/2017	$67.41
	PRINTING SUPPLIES USA	01/06/2017	$125.00
	PITNEY BOWES PI	01/10/2017	$200.97
	FORMS AND SUPPLY - AOPD	01/10/2017	$151.36
	FORMS AND SUPPLY - AOPD	01/10/2017	$68.01
	LOWES #00728	01/12/2017	$97.47
	FORMS AND SUPPLY - AOPD	01/11/2017	$48.49
	FORMS AND SUPPLY - AOPD	01/11/2017	$28.24
	FORMS AND SUPPLY - AOPD	01/12/2017	$14.41
	FORMS AND SUPPLY - AOPD	01/13/2017	$15.71
	FORMS AND SUPPLY - AOPD	01/10/2017	$87.75
	FORMS AND SUPPLY - AOPD	01/11/2017	$34.45
	FORMS AND SUPPLY - AOPD	01/11/2017	$185.30
	FORMS AND SUPPLY - AOPD	01/17/2017	$172.70
	LABOR LAW CENTER COM	01/19/2017	$179.70
	SOUTHEASTERN PAPER GRO	01/19/2017	$125.32
	FORMS AND SUPPLY - AOPD	01/24/2017	$341.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	IBI - SUPPLYWORKS #2251	01/24/2017	$446.80
	FORMS AND SUPPLY - AOPD	01/24/2017	$183.39
	MANAGEDPRINT	01/24/2017	$440.84
	FORMS AND SUPPLY - AOPD	01/25/2017	$37.00
	MANAGEDPRINT	01/25/2017	$274.32
			$3,969.57
ELIZABETH B FULLER	THE HOME DEPOT #1110	01/11/2017	$65.06
			$65.06
ELIZABETH G PHILLIPS	WAL-MART #1383	01/03/2017	$6.00
	WM SUPERCENTER #1383	01/03/2017	$274.18
	WM SUPERCENTER #1383	01/17/2017	$266.65
	WM SUPERCENTER #1383	01/23/2017	$346.92
	WM SUPERCENTER #1383	01/30/2017	$290.01
			$1,183.76
ELIZABETH H HANNON	SPEEDPAY:DUKE-ENERGY	12/30/2016	$1,384.57
	US FOODS 5D	12/30/2016	$1,002.34
	US FOODS 5D	01/05/2017	$974.82
			$3,361.73
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	01/10/2017	$66.96
	FORMS AND SUPPLY - AOPD	01/12/2017	$119.49
	FORMS AND SUPPLY - AOPD	01/12/2017	$123.20
	FORMS AND SUPPLY - AOPD	01/20/2017	$43.80
	FORMS AND SUPPLY - AOPD	01/20/2017	$225.89
	FORMS AND SUPPLY - AOPD	01/20/2017	$72.24
			$651.58
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	01/13/2017	$64.84
	FORMS AND SUPPLY - AOPD	01/13/2017	$22.42
			$87.26
EUGENE BROGDON	PIGGLY WIGGLY 91	01/30/2017	$185.51
			$185.51
EUGENE D GOODWIN	LOWES #00433	01/09/2017	$15.28
	FAST SIGNS	01/12/2017	$118.80
	DOIUBLE O ENTERPRISES	01/12/2017	$142.92
	THE KEY SHOP INC	01/24/2017	$19.44
			$296.44
EVA M JOHNSON	DOLLAR TREE	01/23/2017	$69.12
	DOLLAR TREE	01/23/2017	$62.64
	WM SUPERCENTER #2214	01/25/2017	$141.78
			$273.54
FELICIA D WILLIAMS	PUBLIX #506	01/06/2017	$685.68
	US FOODS 5D	01/10/2017	$988.81
			$1,674.49
FELICIA G MACK	ATT CONS PHONE PMT	01/04/2017	$1,942.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	AT&T PAYMENT	01/03/2017	$130.07
	AT&T PAYMENT	01/09/2017	$238.65
	SPARTANBURG-WATER-PMNT	01/09/2017	$33.13
	SPARTANBURG-WATER-PMNT	01/09/2017	$392.51
	ATT CONS PHONE PMT	01/09/2017	$220.32
	AT&T PAYMENT	01/09/2017	$233.63
	ATT BILL PAYMENT	01/09/2017	$588.35
	ATT BILL PAYMENT	01/09/2017	$8.30
	AT&T PAYMENT	01/09/2017	$41.56
	ANSWERLIVE, LLC	01/10/2017	$37.10
	ATT BILL PAYMENT	01/11/2017	$286.46
			$4,152.14
FELICIA L WILLIAMS	SPOK INC	01/19/2017	$41.80
	HP SERVICES	01/22/2017	$834.88
	CAN CANONBUSSOL CBS	01/27/2017	$58.66
			$935.34
FRED R FREEMAN	WM SUPERCENTER #396	01/09/2017	$9.06
	INGLES MARKETS #94	01/10/2017	$54.57
	BI-LO GROCERY #5097	01/17/2017	$65.49
	INGLES MARKETS #94	01/24/2017	$65.16
	BI-LO GROCERY #5097	01/30/2017	$78.19
			$272.47
FREDA W HARRIS	COMPORIUM-RHTC	01/06/2017	$89.61
	ATT BILL PAYMENT	01/07/2017	$111.35
	CITY OF ROCK HILL	01/06/2017	$1,118.97
	Lancaster Water & Sewer D	01/06/2017	$321.32
	CITY OF ROCK HILL	01/06/2017	$248.61
	COMPORIUM-LTC	01/06/2017	$112.92
	CITY OF ROCK HILL	01/06/2017	$1,118.98
	COMPORIUM-RHTC	01/06/2017	$12.08
	ATT BILL PAYMENT	01/07/2017	$40.00
	COMPORIUM-LTC	01/06/2017	$110.85
	CITY OF ROCK HILL	01/26/2017	$69.42
	CITY OF ROCK HILL	01/26/2017	$816.81
			$4,170.92
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	12/30/2016	$454.51
	STAPLS7168471166000001	12/30/2016	$34.06
	STAPLS7168471706000001	12/30/2016	$96.62
	IBI - SUPPLYWORKS #2251	01/03/2017	$56.88
	STAPLS7168858064000001	01/06/2017	$113.36
	STAPLS7168946019000001	01/07/2017	$103.98
	CARF INTERNATIONAL	01/06/2017	$187.00
	STAPLS7168848973000001	01/06/2017	$154.48
	IBI - SUPPLYWORKS #2251	01/09/2017	$188.54
	MURRPRINTINGBEAUFORT	01/10/2017	$8.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	IBI - SUPPLYWORKS #2251	01/09/2017	$38.98
	STAPLS7168988470000001	01/10/2017	$12.96
	FORMS AND SUPPLY - AOPD	01/10/2017	$62.56
	AMAZON MKTPLACE PMTS	01/11/2017	$55.00
	IBI - SUPPLYWORKS #2251	01/09/2017	$286.85
	FORMS AND SUPPLY - AOPD	01/11/2017	$17.59
	IBI - SUPPLYWORKS #2251	01/11/2017	$12.66
	STAPLS7169250518000001	01/12/2017	$9.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$39.82
	FORMS AND SUPPLY - AOPD	01/11/2017	$26.48
	FORMS AND SUPPLY - AOPD	01/11/2017	$17.72
	FORMS AND SUPPLY - AOPD	01/12/2017	$11.53
	LOWES #01521	01/13/2017	$49.46
	STAPLS7168858064000001	01/06/2017	$42.01
	IBI - SUPPLYWORKS #2251	01/09/2017	$114.75
	WAL-MART #1383	01/17/2017	$81.28
	IBI - SUPPLYWORKS #2251	01/18/2017	$145.51
	WALMART.COM 8009666546	01/19/2017	$177.53
	STAPLS7169784803000001	01/20/2017	$51.52
	IBI - SUPPLYWORKS #2251	01/18/2017	$104.72
	WAL-MART #1383	01/19/2017	$110.60
	STAPLS7169777476000002	01/20/2017	$38.16
	FORMS AND SUPPLY - AOPD	01/12/2017	$75.57
	STAPLS7168471166000001	12/30/2016	$56.68
	STAPLS7168471166000001	12/30/2016	$31.09
	STAPLS7168471166000001	12/30/2016	$9.02
	STAPLS7170014670000001	01/25/2017	$44.94
	FORMS AND SUPPLY - AOPD	01/24/2017	$83.57
	STAPLS7168946019000001	01/07/2017	$44.08
	STAPLS7168946019000001	01/07/2017	$28.34
	STAPLS7168946019000001	01/07/2017	$18.85
	IBI - SUPPLYWORKS #2251	01/03/2017	$283.21
	IBI - SUPPLYWORKS #2251	01/25/2017	$38.98
	STAPLS7170100152000001	01/26/2017	$55.70
	STAPLS7170014670000001	01/25/2017	$65.60
	STAPLS7170014670000001	01/25/2017	$170.04
	FORMS AND SUPPLY - AOPD	01/27/2017	$405.62
	IBI - SUPPLYWORKS #2251	01/25/2017	$188.21
	MURRPRINTINGBEAUFORT	01/30/2017	$8.48
	US INK AND TONER	01/30/2017	$887.54
	DADE PAPER ATLANTA	01/30/2017	$356.16
			$5,756.28
G STEVE MARCHBANKS	LOWES #01635	01/04/2017	$20.61
	IBI - SUPPLYWORKS #2251	01/05/2017	$291.38
	ELLIS BICYCLE SHOP	01/12/2017	$51.63
	THE HOME DEPOT #1105	01/24/2017	$56.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
G STEVE MARCHBANKS	THE HOME DEPOT #1105	01/24/2017	$14.71
	THE HOME DEPOT #1105	01/24/2017	$14.70
			$449.95
GEORGE A WILSON	LOWES #01705	01/03/2017	$7.55
	LOWES #01705	01/04/2017	$89.69
	FOOD LION #1384	01/25/2017	$8.78
	LOWES #01705	01/26/2017	$110.80
			$216.82
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	12/30/2016	$195.98
	FORMS AND SUPPLY - AOPD	12/30/2016	$165.23
	UNITED REFRIG INC 493	01/06/2017	$130.11
	STAPLES 00118976	01/06/2017	$18.18
	FORMS AND SUPPLY - AOPD	01/06/2017	$440.70
	WAL-MART #0396	01/06/2017	$16.61
	LOWES #03050	01/06/2017	$11.81
	OREILLY AUTO 00043067	01/06/2017	$19.26
	WAL-MART #0396	01/06/2017	$42.69
	FORMS AND SUPPLY - AOPD	01/09/2017	$316.08
	LOWES #03050	01/20/2017	$207.28
	WAL-MART #0644	01/20/2017	$2.76
	CVS/PHARMACY #03541	01/20/2017	$66.44
	FORMS AND SUPPLY - AOPD	01/25/2017	$340.22
	FORMS AND SUPPLY - AOPD	01/25/2017	$39.95
	FORMS AND SUPPLY - AOPD	01/25/2017	$239.34
			$2,252.64
GEORGE W MORRIS	BI-LO GROCERY #5065	01/17/2017	$9.18
	GENOA QOL	01/30/2017	$38.45
			$47.63
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	12/30/2016	$68.20
	BARNES&NOBLE.COM-BN	01/06/2017	$773.79
	US INK AND TONER	01/19/2017	$817.21
			$1,659.20
GINGER J QUEEN	PITNEY BOWES PI	01/12/2017	$259.45
	Amazon.com	01/11/2017	$100.57
	Amazon.com	01/20/2017	$195.68
	WM SUPERCENTER #1281	01/23/2017	$226.16
	CAN CANONBUSSOL CBS	01/24/2017	$35.77
	CAN CANONBUSSOL CBS	01/24/2017	$37.71
	CAN CANONBUSSOL CBS	01/24/2017	$36.42
	CAN CANONBUSSOL CBS	01/24/2017	$11.25
	CAN CANONBUSSOL CBS	01/24/2017	$61.36
	CAN CANONBUSSOL CBS	01/24/2017	$54.51
	CAN CANONBUSSOL CBS	01/24/2017	$50.65
	CAN CANONBUSSOL CBS	01/24/2017	$115.03
	CAN CANONBUSSOL CBS	01/24/2017	$39.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	01/24/2017	$65.03
	CAN CANONBUSSOL CBS	01/24/2017	$61.10
	CAN CANONBUSSOL CBS	01/24/2017	$140.18
	CAN CANONBUSSOL CBS	01/24/2017	$25.58
	CAN CANONBUSSOL CBS	01/24/2017	$70.76
	CAN CANONBUSSOL CBS	01/24/2017	$52.31
	CAN CANONBUSSOL CBS	01/24/2017	$11.61
	CAN CANONBUSSOL CBS	01/24/2017	$25.94
	CAN CANONBUSSOL CBS	01/24/2017	$10.34
	CAN CANONBUSSOL CBS	01/24/2017	$38.00
	CAN CANONBUSSOL CBS	01/24/2017	$172.80
	GHM SPARTANBURGHERALD CIR	01/24/2017	$182.00
			$2,079.57
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	01/03/2017	$590.89
	EPP NEWSPAPER GROUP	01/05/2017	$234.00
	ATT BILL PAYMENT	01/12/2017	$284.00
	AMAZON MKTPLACE PMTS	01/12/2017	$123.74
	FORMS AND SUPPLY - AOPD	01/12/2017	$91.69
	FORMS AND SUPPLY - AOPD	01/12/2017	$36.00
	FORMS AND SUPPLY - AOPD	01/12/2017	$32.64
	AMAZON MKTPLACE PMTS	01/16/2017	$190.52
	FORMS AND SUPPLY - AOPD	01/12/2017	$3.59
	FORMS AND SUPPLY - AOPD	01/12/2017	$108.68
	AMAZON MKTPLACE PMTS	01/16/2017	$38.21
	AMAZON MKTPLACE PMTS	01/16/2017	$14.86
			$1,748.82
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	01/12/2017	$111.22
	FORMS AND SUPPLY - AOPD	01/12/2017	$54.52
			$165.74
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	01/20/2017	$91.78
	FORMS AND SUPPLY - AOPD	01/20/2017	$5.32
			$97.10
GLORIA M VAIDA	FORMS AND SUPPLY - AOPD	01/13/2017	$65.55
	FORMS AND SUPPLY - AOPD	01/13/2017	$130.22
			$195.77
GREG K CRUZ	LOWES #01120	01/05/2017	$30.15
	LOWES #01120	01/05/2017	$21.58
	LOWES #01120	01/05/2017	$4.82
	HARBOR FREIGHT TOOLS 120	01/12/2017	$7.01
	WAL-MART #0630	01/12/2017	$3.75
	FERGUSON ENT #28	01/12/2017	$102.74
	THE HOME DEPOT #8580	01/20/2017	$7.65
	LOWES #01120	01/20/2017	$75.56
	WM SUPERCENTER #627	01/26/2017	$19.70
	LOWES #01120	01/20/2017	$17.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$290.19
GREGORY E OATES	WAL-MART #4506	01/11/2017	$18.11
	WAL-MART #4506	01/11/2017	$164.50
			$182.61
GROVER E HOLLOMAN	WM SUPERCENTER #511	01/23/2017	$17.28
	HARBOR FREIGHT TOOLS 672	01/23/2017	$440.61
	LOWES #00626	01/30/2017	$18.49
			$476.38
GWENDOLYN SCOTT	BI-LO GROCERY #5065	12/31/2016	$467.79
	BI-LO GROCERY #5282	01/06/2017	$363.88
	US FOODS 5D	01/10/2017	$904.16
	BI-LO GROCERY #5282	01/20/2017	$731.89
			$2,467.72
HAROLD EDWARDS	FOOD LION #2584	01/03/2017	$25.91
			$25.91
HEYWARD ANDERSON	WAL-MART #4506	12/29/2016	$18.61
	ALL MEDICAL INC	12/30/2016	$216.00
	WAL-MART #4506	12/30/2016	$15.09
	PUBLIX #829	12/30/2016	$20.72
	WM SUPERCENTER #4506	12/30/2016	$19.30
	RITE AID STORE - 11582	12/30/2016	$29.15
	HAWTHORNE LAUREL PHARMACY	12/30/2016	$12.93
	WALMART.COM	12/30/2016	$41.72
	WAL-MART #4506	12/30/2016	$7.52
	WAL-MART #4506	01/07/2017	$18.61
	ALL MEDICAL INC	01/06/2017	$411.04
	WM SUPERCENTER #4506	01/07/2017	$44.02
	ALL MEDICAL INC	01/06/2017	$388.80
	TCE HRDIRECT/GNEIL	01/06/2017	$79.81
	AMAZON MKTPLACE PMTS	01/09/2017	$439.90
	WM SUPERCENTER #4506	01/11/2017	$77.84
	WM SUPERCENTER #4506	01/11/2017	$17.14
	HAWTHORNE LAUREL PHARMACY	01/11/2017	$17.24
	PARTY CITY #215	01/13/2017	$102.43
	ALL MEDICAL INC	01/12/2017	$45.36
	WM SUPERCENTER #4506	01/14/2017	$34.50
	ALL MEDICAL INC	01/12/2017	$138.13
	DOLLAR TREE	01/16/2017	$4.32
	WAL-MART #1339	01/16/2017	$31.82
	SMITH RUBBER STAMP & SEAL	01/17/2017	$194.40
	SMITH RUBBER STAMP & SEAL	01/17/2017	$36.72
	WAL-MART #4506	01/17/2017	$41.08
	SMITH RUBBER STAMP & SEAL	01/17/2017	$56.16
	PARTY CITY #215	01/13/2017	$73.37
	ALL MEDICAL INC	01/17/2017	$125.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WM SUPERCENTER #4506	01/19/2017	$18.61
	WM SUPERCENTER #4506	01/23/2017	$23.66
	WM SUPERCENTER #4506	01/23/2017	$21.85
	WM SUPERCENTER #4506	01/24/2017	$67.46
	LOWES #03026	01/25/2017	$28.04
	ALL MEDICAL INC	01/24/2017	$55.03
	WAL-MART #4506	01/26/2017	$55.83
	WAL-MART #4506	01/26/2017	$3.24
	WAL-MART #4506	01/27/2017	$248.63
	SMITH RUBBER STAMP & SEAL	01/27/2017	$11.50
	SMITH RUBBER STAMP & SEAL	01/27/2017	$56.16
	SMITH RUBBER STAMP & SEAL	01/27/2017	$85.86
			$3,434.88
HEYWARD T BROWN	SIMPSON ACE HDWE	01/05/2017	$38.85
	SIMPSON ACE HDWE	01/10/2017	$7.65
	HARBOR FREIGHT TOOLS 672	01/23/2017	$102.58
	LOWES #01751	01/27/2017	$51.23
			$200.31
HOLLY J MAY	WALMART.COM 8009666546	01/19/2017	$948.46
	WALMART.COM 8009666546	01/19/2017	$10.40
	WAL-MART #3367	01/18/2017	$98.44
	WALMART.COM 8009666546	01/19/2017	$541.37
	WM SUPERCENTER #2687	01/23/2017	$10.10
	WALMART.COM 8009666546	01/24/2017	$130.07
			$1,738.84
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	01/13/2017	$46.17
	FORMS AND SUPPLY - AOPD	01/12/2017	$44.45
	FORMS AND SUPPLY - AOPD	01/19/2017	$62.90
			$153.52
JACQUELINE D MCDONALD	WAL-MART #0396	01/05/2017	$453.81
	WAL-MART #0396	01/06/2017	$43.13
	WAL-MART #0396	01/11/2017	$6.44
	WAL-MART #0396	01/12/2017	$152.04
	WM SUPERCENTER #396	01/18/2017	$22.08
	WAL-MART #0396	01/19/2017	$282.54
	PUBLIX #563	01/25/2017	$54.98
	WAL-MART #0644	01/27/2017	$251.64
	WAL-MART #0396	01/30/2017	$13.02
			$1,279.68
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	01/19/2017	$22.42
	FORMS AND SUPPLY - AOPD	01/19/2017	$100.14
			$122.56
JAMES GENTRY	LOWES #00433	01/10/2017	$32.57
	LOWES #00433	01/19/2017	$160.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$193.52
JAMES T BREWTON	WM SUPERCENTER #1281	01/23/2017	$19.81
	FOOD LION #2661	01/25/2017	$11.05
			$30.86
JAMES W EDWARDS	AMAZON.COM AMZN.COM/BILL	01/02/2017	$492.84
	LOWES #03026	01/05/2017	$48.61
	PEPBOYS STORE 134	01/05/2017	$32.39
	GARNERS FERRY LANDSCAPE S	01/10/2017	$48.60
	LOWES #03026	01/17/2017	$15.49
	AMAZON MKTPLACE PMTS	01/24/2017	$239.98
	LOWES #01066	01/26/2017	$118.26
	AMAZON MKTPLACE PMTS	01/26/2017	$188.00
			$1,184.17
JAMES W PITTS	THE UPS STORE 5862	01/14/2017	$82.97
			$82.97
JASON M LANGSTON	ANDERSON NAPA AUTO PARTS,	01/03/2017	$113.09
	PERFORMANCE TIRE AND AUTO	01/06/2017	$247.94
	ANDERSON NAPA AUTO PARTS,	01/06/2017	$3.78
	ANDERSON NAPA AUTO PARTS,	01/06/2017	$3.93
	ANDERSON NAPA AUTO PARTS,	01/06/2017	$38.32
	ANDERSON NAPA AUTO PARTS,	01/10/2017	$3.57
	ANDERSON NAPA AUTO PARTS,	01/11/2017	$102.54
	ANDERSON NAPA AUTO PARTS,	01/11/2017	$3.93
	ANDERSON NAPA AUTO PARTS,	01/11/2017	$4.33
	ANDERSON NAPA AUTO PARTS,	01/12/2017	$6.96
	ANDERSON NAPA AUTO PARTS,	01/12/2017	$6.96
	ANDERSON NAPA AUTO PARTS,	01/13/2017	$52.56
			$587.91
JENIFER SHARPE	ADVANCED DISPOSAL ONLINE	01/04/2017	$274.67
	CAN CANONBUSSOL CBS	01/05/2017	$10.00
	CAN CANONBUSSOL CBS	01/05/2017	$74.49
	CAN CANONBUSSOL CBS	01/05/2017	$371.39
	CAN CANONBUSSOL CBS	01/05/2017	$120.15
	CAN CANONBUSSOL CBS	01/05/2017	$148.71
	ADVANCED DISPOSAL ONLINE	01/04/2017	$274.67
	ADVANCED DISPOSAL ONLINE	01/04/2017	$274.67
	ADVANCED DISPOSAL ONLINE	01/04/2017	$274.67
	CAN CANONBUSSOL CBS	01/05/2017	$0.03
	CAN CANONBUSSOL CBS	01/18/2017	$5.20
	CAN CANONBUSSOL CBS	01/18/2017	$161.55
	CAN CANONBUSSOL CBS	01/18/2017	$82.99
	CAN CANONBUSSOL CBS	01/18/2017	$338.05
	CAN CANONBUSSOL CBS	01/18/2017	$198.44
	CAN CANONBUSSOL CBS	01/18/2017	$51.74
	CAN CANONBUSSOL CBS	01/18/2017	$107.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,768.84
JENNIFER H RUCKER	XEROX CORPORATION/RBO	01/06/2017	$348.28
	CARF INTERNATIONAL	01/10/2017	$193.00
	Amazon.com	01/10/2017	$99.32
	FORMS AND SUPPLY - AOPD	01/13/2017	$259.18
	Amazon.com	01/18/2017	$551.19
			$1,450.97
JENNIFER M WOODARD	SAMSCLUB #8278	01/23/2017	$23.35
	SAMS CLUB #8278	01/23/2017	$27.89
	SAMSCLUB #8278	01/23/2017	$77.25
	SAMS CLUB #8278	01/23/2017	$44.78
	SAMSCLUB #8278	01/24/2017	$49.11
	SAMS CLUB #8278	01/24/2017	$25.23
	SAMS CLUB #8278	01/24/2017	$26.63
	SAMS CLUB #8278	01/24/2017	$32.65
	SAMS CLUB #8278	01/25/2017	$14.37
	WM SUPERCENTER #640	01/25/2017	$29.85
	SAMS CLUB #8278	01/25/2017	$18.76
	WAL-MART #0641	01/27/2017	$26.36
	SAMSCLUB #8278	01/23/2017	$4.79
			$401.02
JOAN G MITCHELL	US INK AND TONER	01/25/2017	$237.28
			$237.28
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	01/26/2017	$2.00
			$2.00
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	01/06/2017	$158.81
	FORMS AND SUPPLY - AOPD	01/06/2017	$18.19
	FORMS AND SUPPLY - AOPD	01/25/2017	$17.31
	FORMS AND SUPPLY - AOPD	01/25/2017	$212.34
	FORMS AND SUPPLY - AOPD	01/25/2017	$12.42
			$419.07
JOYCE DAVIS	LONGS DRUGS MILLWOOD	01/09/2017	$102.66
	LONGS DRUGS MILLWOOD	01/11/2017	$18.49
	LONGS DRUGS MILLWOOD	01/11/2017	$49.25
			$170.40
JUDY A GRIFFITH	US INK AND TONER	01/09/2017	$142.84
	FORMS AND SUPPLY - AOPD	01/11/2017	$25.62
	FORMS AND SUPPLY - AOPD	01/11/2017	$89.19
	FORMS AND SUPPLY - AOPD	01/25/2017	$73.66
	FORMS AND SUPPLY - AOPD	01/25/2017	$33.20
			$364.51
JUDY HICKS	WAL-MART #4487	01/04/2017	$42.64
	FORMS AND SUPPLY - AOPD	01/06/2017	$319.46
	FORMS AND SUPPLY - AOPD	01/06/2017	$7.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	FORMS AND SUPPLY - AOPD	01/06/2017	$889.83
	ATT CONS PHONE PMT	01/09/2017	$759.57
	ATT CONS PHONE PMT	01/09/2017	$84.47
	ATT CONS PHONE PMT	01/09/2017	$159.16
	FORMS AND SUPPLY - AOPD	01/06/2017	$9.83
	ATT CONS PHONE PMT	01/12/2017	$63.00
	ATT CONS PHONE PMT	01/12/2017	$125.28
	WM SUPERCENTER #4487	01/11/2017	$7.46
	ATT CONS PHONE PMT	01/12/2017	$216.94
	COMCAST OF AUGUSTA	01/13/2017	$85.73
	IBI - SUPPLYWORKS #2251	01/11/2017	$207.87
	ATLANTIC BROADBAND	01/13/2017	$98.65
	WAL-MART #4487	01/12/2017	$14.68
	CAN CANONBUSSOL CBS	01/13/2017	$435.87
	CAN CANONBUSSOL CBS	01/13/2017	$206.15
	PERSONNEL CONCEPTS	01/17/2017	$146.59
	PERSONNEL CONCEPTS	01/17/2017	$36.30
	IBI - SUPPLYWORKS #2251	01/17/2017	$123.93
	ATT CONS PHONE PMT	01/12/2017	$134.95
	ATT CONS PHONE PMT	01/12/2017	$114.95
	ATT CONS PHONE PMT	01/12/2017	$114.95
	WM SUPERCENTER #4487	01/11/2017	$3.22
	PERSONNEL CONCEPTS	01/17/2017	$146.59
	PERSONNEL CONCEPTS	01/17/2017	$146.60
	PERSONNEL CONCEPTS	01/17/2017	$36.30
	PERSONNEL CONCEPTS	01/17/2017	$36.30
	IBI - SUPPLYWORKS #2251	01/19/2017	$282.56
	SPIRIT COMMUNICATIONS EB	01/24/2017	$9.80
	ATT CONS PHONE PMT	01/24/2017	$83.41
	ATT CONS PHONE PMT	01/24/2017	$752.77
	PITNEY BOWES PI	01/25/2017	$396.51
	CAN CANONBUSSOL CBS	01/25/2017	$316.62
	IBI - SUPPLYWORKS #2251	01/24/2017	$1,095.83
	CAN CANONBUSSOL CBS	01/25/2017	$261.70
	FORMS AND SUPPLY - AOPD	01/26/2017	$1,131.22
	IBI - SUPPLYWORKS #2251	01/24/2017	$82.57
	WALMART.COM 8009666546	01/27/2017	$180.93
	WM SUPERCENTER #4487	01/30/2017	$11.36
			$9,379.62
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	01/13/2017	$214.38
	FORMS AND SUPPLY - AOPD	01/23/2017	$214.38
			$428.76
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	01/19/2017	$217.84
	FORMS AND SUPPLY - AOPD	01/20/2017	$29.05
	FORMS AND SUPPLY - AOPD	01/19/2017	$30.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$277.04
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	01/04/2017	$124.51
	FORMS AND SUPPLY - AOPD	01/24/2017	$213.87
	FORMS AND SUPPLY - AOPD	01/24/2017	$10.02
	FORMS AND SUPPLY - AOPD	01/25/2017	$14.59
	FORMS AND SUPPLY - AOPD	01/25/2017	$10.02
			$373.01
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/09/2017	$71.39
			$71.39
KAYLA L BRUTON	ULINE SHIP SUPPLIES	01/06/2017	$65.52
	US INK AND TONER	01/06/2017	$283.59
	PITNEY BOWES PI	01/07/2017	$72.02
	Amazon.com	01/06/2017	$129.69
	WM SUPERCENTER #4457	01/09/2017	$69.34
	PITNEY BOWES PI	01/11/2017	$70.68
	FORMS AND SUPPLY - AOPD	01/09/2017	$26.52
	WAL-MART #4457	01/10/2017	$161.44
	ULINE SHIP SUPPLIES	01/06/2017	$65.56
	ULINE SHIP SUPPLIES	01/06/2017	$65.48
	WM SUPERCENTER #4457	01/09/2017	$69.34
	WM SUPERCENTER #4457	01/09/2017	$69.33
	WM SUPERCENTER #4457	01/09/2017	$16.89
	FORMS AND SUPPLY - AOPD	01/09/2017	$60.04
	FORMS AND SUPPLY - AOPD	01/09/2017	$60.04
	FORMS AND SUPPLY - AOPD	01/09/2017	$60.04
	PITNEY BOWES PI	01/11/2017	$70.67
	PITNEY BOWES PI	01/07/2017	$72.02
	VISTAPR VistaPrint.com	01/12/2017	$42.99
	IBI - SUPPLYWORKS #2251	01/12/2017	$116.17
	US INK AND TONER	01/16/2017	$90.95
	AMAZON MKTPLACE PMTS	01/18/2017	$27.94
	AMAZON MKTPLACE PMTS	01/18/2017	$131.62
	AMAZON MKTPLACE PMTS	01/18/2017	$131.61
	AMAZON MKTPLACE PMTS	01/18/2017	$131.62
	IBI - SUPPLYWORKS #2251	01/12/2017	$122.88
	IBI - SUPPLYWORKS #2251	01/12/2017	$122.89
	FORMS AND SUPPLY - AOPD	01/20/2017	$290.52
	FORMS AND SUPPLY - AOPD	01/20/2017	$290.52
	FORMS AND SUPPLY - AOPD	01/20/2017	$290.52
	FORMS AND SUPPLY - AOPD	01/20/2017	$38.28
	FORMS AND SUPPLY - AOPD	01/20/2017	$6.05
			$3,322.77
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	12/30/2016	$90.22
	FORMS AND SUPPLY - AOPD	12/30/2016	$132.26
			$222.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	AMAZON MKTPLACE PMTS	01/02/2017	$149.86
	AMAZON MKTPLACE PMTS	01/10/2017	$54.05
			$203.91
KELLY M BURTON	US INK AND TONER	01/04/2017	$267.41
			$267.41
KELLY V PRASUN	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
			$156.00
KENNETH B COMALANDER	LOWES #00433	01/03/2017	$21.02
	LOWES #00433	01/03/2017	$18.36
	CONCRETE SUPPLY CO LLC	01/04/2017	$427.68
	ALPINE SALES INC	01/06/2017	$127.44
	LOWES #03026	01/09/2017	$278.47
	LOWES #00433	01/10/2017	$39.40
	LOWES #00433	01/20/2017	$28.86
	LOWES #00433	01/23/2017	$47.30
	LOWES #00433	01/24/2017	$33.83
	LOWES #00433	01/26/2017	$49.51
	TILE CENTER INC (COLUMBIA	01/26/2017	$182.73
	LOWES #00433	01/30/2017	$13.32
	LOWES #00433	01/30/2017	$202.04
			$1,469.96
KERRY W HARTHUN	LOWES #00518	01/04/2017	$3.24
	LOWES #00518	01/05/2017	$4.85
	LOWES #00518	01/10/2017	$4.84
	SHERWIN WILLIAMS 702557	01/12/2017	$173.68
	LOWES #00518	01/18/2017	$10.30
	WM SUPERCENTER #1130	01/25/2017	$12.93
	LOWES #00518	01/25/2017	$17.56
	LOWES #00518	01/27/2017	$6.50
	LOWES #00518	01/04/2017	$20.60
	LOWES #00518	01/04/2017	$2.60
	LOWES #00518	01/04/2017	$23.06
	LOWES #00518	01/10/2017	$3.90
	LOWES #00518	01/10/2017	$30.04
	LOWES #00518	01/10/2017	$19.58
	LOWES #00518	01/25/2017	$54.83
	LOWES #00518	01/27/2017	$29.39
			$417.90
KIM DUNCAN	WAL-MART #0640	01/05/2017	$419.30
	WM SUPERCENTER #640	01/12/2017	$432.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	WM SUPERCENTER #640	01/20/2017	$404.23
	WM SUPERCENTER #640	01/26/2017	$385.32
			$1,641.43
KIMBERLY A WATSON	SPIRIT COMMUNICATIONS	01/05/2017	$41.86
	CABLE & CONNECTIONS	01/06/2017	$62.91
	CABLE & CONNECTIONS	01/17/2017	$239.68
	SPIRIT COMMUNICATIONS	01/20/2017	$30.30
	CAN CANONBUSSOL CBS	01/21/2017	$22.76
	CAN CANONBUSSOL CBS	01/21/2017	$7.28
	CAN CANONBUSSOL CBS	01/21/2017	$170.86
	CAN CANONBUSSOL CBS	01/21/2017	$106.86
	ATT CONS PHONE PMT	01/21/2017	$49.65
	VZWRLSS MY VZ VB P	01/21/2017	$1,313.45
	ATT CONS PHONE PMT	01/21/2017	$202.00
	CAN CANONBUSSOL CBS	01/21/2017	$11.10
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$77.76
	FORMS AND SUPPLY - AOPD	01/26/2017	$263.43
			$2,599.90
KIMBERLY D HAYES	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
			$78.00
KIMBERLY G GRANT	WM SUPERCENTER #2214	01/18/2017	$6.00
	WAL-MART #4506	01/18/2017	$6.00
	CROMERS RETAIL	01/18/2017	$64.76
	WM SUPERCENTER #4379	01/18/2017	$25.10
	WAL-MART #4379	01/18/2017	$36.96
			$138.82
KOLONGI ROGERS	AMAZON MKTPLACE PMTS	01/10/2017	$36.95
	Amazon.com	01/11/2017	$842.12
	AMAZON MKTPLACE PMTS	01/12/2017	$89.34
			$968.41
KRYSTEN H SCHMURA	SLED BACKGROUND CHE	01/11/2017	$26.00
			$26.00
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	01/10/2017	$52.52
	FORMS AND SUPPLY - AOPD	01/10/2017	$93.18
	FORMS AND SUPPLY - AOPD	01/18/2017	$210.12
	FORMS AND SUPPLY - AOPD	01/18/2017	$38.45
	FORMS AND SUPPLY - AOPD	01/19/2017	$16.16
	FORMS AND SUPPLY - AOPD	01/19/2017	$206.28
			$616.71
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	01/13/2017	$12.46
	FORMS AND SUPPLY - AOPD	01/13/2017	$44.12
	FORMS AND SUPPLY - AOPD	01/20/2017	$12.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	01/20/2017	$92.95
			$162.40
LAURA LENSKI	FORMS AND SUPPLY - AOPD	01/11/2017	$88.58
	FORMS AND SUPPLY - AOPD	01/11/2017	$51.70
	FORMS AND SUPPLY - AOPD	01/19/2017	$29.27
	FORMS AND SUPPLY - AOPD	01/19/2017	$34.97
			$204.52
LEE JAMIE OSWALT	ADI-CB	01/26/2017	$250.68
			$250.68
LEISA MULLINS	SLED BACKGROUND CHE	01/04/2017	$26.00
			$26.00
LINDA G SMITH	FORMS AND SUPPLY - AOPD	01/09/2017	$37.98
	FORMS AND SUPPLY - AOPD	01/09/2017	$56.84
			$94.82
LINDA GREEN	FORMS AND SUPPLY - AOPD	01/05/2017	$22.49
	FORMS AND SUPPLY - AOPD	01/09/2017	$48.16
	FORMS AND SUPPLY - AOPD	01/13/2017	$72.36
	FORMS AND SUPPLY - AOPD	01/05/2017	$20.79
	FORMS AND SUPPLY - AOPD	01/09/2017	$13.79
	FORMS AND SUPPLY - AOPD	01/16/2017	$25.92
	FORMS AND SUPPLY - AOPD	01/16/2017	$22.76
			$226.27
LINDSAY WALKER	PRESS PLUS	01/08/2017	$12.99
	FORMS AND SUPPLY - AOPD	01/09/2017	$30.41
	FORMS AND SUPPLY - AOPD	01/09/2017	$3.22
	SPIRIT COMMUNICATIONS EB	01/12/2017	$2.81
	GAN 1120GRNVILLENEWCIR	01/17/2017	$14.95
	FORMS AND SUPPLY - AOPD	01/18/2017	$26.97
	EPP NEWSPAPER GROUP	01/27/2017	$10.00
	FORMS AND SUPPLY - AOPD	01/09/2017	$21.71
			$123.06
LISA C DAVIS	SLED BACKGROUND CHE	01/10/2017	$13.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$13.00
			$52.00
LISA P HALL	DNH GODADDY.COM	01/04/2017	$169.81
			$169.81
LORI J GRUP	FORMS AND SUPPLY - AOPD	01/20/2017	$181.28
	FORMS AND SUPPLY - AOPD	01/20/2017	$14.12
	FORMS AND SUPPLY - AOPD	01/25/2017	$20.61
			$216.01
MAE F STORY	FORMS AND SUPPLY - AOPD	01/09/2017	$109.00
	FORMS AND SUPPLY - AOPD	01/09/2017	$53.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$162.72
MARC I BROWN	CAROLINA POOL TABLES PLUS	01/23/2017	$155.52
			$155.52
MARGARET E DUNSON	FORMS AND SUPPLY - AOPD	01/06/2017	$145.26
	FORMS AND SUPPLY - AOPD	01/06/2017	$61.85
	FORMS AND SUPPLY - AOPD	01/06/2017	$123.43
			$330.54
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	01/09/2017	$24.58
	FORMS AND SUPPLY - AOPD	01/09/2017	$12.98
			$37.56
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	01/19/2017	$180.00
			$180.00
MARY C FEW	SOUTH CAROLINA NURSES ASS	01/13/2017	$100.00
	FORMS AND SUPPLY - AOPD	01/26/2017	$132.69
	FORMS AND SUPPLY - AOPD	01/27/2017	$133.29
			$365.98
MATRICE S ROUSE	BI-LO GROCERY #5638	01/05/2017	$658.50
	BLYTHEWOOD IGA	01/19/2017	$530.54
			$1,189.04
MATTHEW JACOBS	WM SUPERCENTER #2214	01/11/2017	$14.85
	CEDAR TERRANCE PAPER	01/12/2017	$85.86
	WM SUPERCENTER #4506	01/13/2017	$16.17
	CEDAR TERRANCE PAPER	01/12/2017	$112.98
	WM SUPERCENTER #2214	01/11/2017	$12.38
	WM SUPERCENTER #2214	01/11/2017	$25.89
	WM SUPERCENTER #2214	01/11/2017	$6.20
	WM SUPERCENTER #2214	01/11/2017	$7.40
	WM SUPERCENTER #4506	01/13/2017	$118.72
	WM SUPERCENTER #1286	01/18/2017	$18.94
	CEDAR TERRANCE PAPER	01/18/2017	$85.87
	WM SUPERCENTER #4506	01/19/2017	$48.50
	WAL-MART #1286	01/25/2017	$19.14
			$572.90
MATTHEW W BROWN JR	WM SUPERCENTER #1164	01/05/2017	$155.95
	WAL-MART #1164	01/11/2017	$143.89
	WAL-MART #4506	01/12/2017	$144.47
	FOOD LION #1441	01/18/2017	$69.28
	WM SUPERCENTER #4506	01/25/2017	$100.00
	PUBLIX #17	01/26/2017	$16.30
			$629.89
MELANIE D GAINEY	SLED BACKGROUND CHE	01/09/2017	$26.00
	NAMETAGCOUNTRY COM	01/13/2017	$10.10
	SLED BACKGROUND CHE	01/17/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE D GAINEY	SPIRIT COMMUNICATIONS	01/19/2017	$54.69
	ATT BILL PAYMENT	01/23/2017	$24.00
	NPDB NPDB.HRSA.GOV	01/23/2017	$2.00
	CARF INTERNATIONAL	01/30/2017	$193.00
			$335.79
MELISSA ERWIN	ULINE SHIP SUPPLIES	01/07/2017	$49.39
	SALLY BEAUTY #2529	01/09/2017	$333.21
	APEX CONTROLS	01/10/2017	$174.63
	BI-LO GROCERY #5270	01/11/2017	$28.91
	CVS/PHARMACY #03541	01/12/2017	$8.87
	MEDLINE	01/13/2017	$198.59
	FORMS AND SUPPLY - AOPD	01/12/2017	$911.33
	WWW.SALLYBEAUTY.COM 9689	01/18/2017	$82.08
	FACTORY CLEANING EQ	01/17/2017	$105.15
	FORMS AND SUPPLY - AOPD	01/18/2017	$220.40
	ULINE SHIP SUPPLIES	01/20/2017	$183.56
	CARSTENS INC	01/23/2017	$88.25
	HEALTH CARE LOGISTICS	01/23/2017	$159.81
	WM SUPERCENTER #644	01/24/2017	$7.70
	WM SUPERCENTER #644	01/24/2017	$12.40
	WM SUPERCENTER #644	01/24/2017	$46.07
	FORMS AND SUPPLY - AOPD	01/24/2017	$93.56
	COOK AND BOARDMAN	01/25/2017	$83.95
	STAPLES DIRECT	01/27/2017	$43.21
	0184 ALL PHASE	01/27/2017	$331.24
	WM SUPERCENTER #644	01/24/2017	$7.17
			$3,169.48
MICHAEL W MONROE	GEMPLER'S	01/06/2017	$371.86
	GARNERS FERRY LANDSCAPE S	01/10/2017	$810.00
	NORTHERN TOOL EQUIP SC	01/11/2017	$42.78
	WM SUPERCENTER #4506	01/20/2017	$111.92
	LOWES #03026	01/27/2017	$50.71
			$1,387.27
MICHELE S FELDER	DOLLAR TREE	01/09/2017	$16.20
	WM SUPERCENTER #4440	01/10/2017	$144.14
	WAL-MART #4506	01/12/2017	$169.55
	WAL-MART #1164	01/19/2017	$72.11
	MICHAELS STORES 2113	01/24/2017	$26.26
	WM SUPERCENTER #1164	01/25/2017	$101.13
	WM SUPERCENTER #4506	01/25/2017	$41.10
	PUBLIX #17	01/26/2017	$71.26
			$641.75
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	01/20/2017	$32.39
	FORMS AND SUPPLY - AOPD	01/20/2017	$149.39
	FORMS AND SUPPLY - AOPD	01/20/2017	$31.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$213.13
MONA H SIMMONS	STERICYCLE	12/30/2016	$334.93
	HARGRAY	12/30/2016	$62.74
	AT&T 1310666742096	01/02/2017	$39.95
	HILTON HEAD 1 PUBLIC SER	01/04/2017	$45.00
	REPUBLIC SERVICES TRASH	01/04/2017	$319.95
	BEAUFORT JASPER WATER	01/05/2017	$108.99
	BEAUFORT JASPER WATER	01/05/2017	$78.27
	USPS PO 4505210660	01/05/2017	$188.00
	SPRINT WIRELESS	01/05/2017	$39.99
	AT&T PAYMENT	01/09/2017	$41.84
	SPIRIT COMMUNICATIONS EB	01/09/2017	$3,724.67
	CAN CANONBUSSOL CBS	01/10/2017	$45.31
	CAN CANONBUSSOL CBS	01/10/2017	$46.48
	CAN CANONBUSSOL CBS	01/10/2017	$110.70
	HARGRAY	01/17/2017	$113.00
	SPIRIT COMMUNICATIONS EB	01/18/2017	$146.12
	WASTE PRO OF SC- 3	01/18/2017	$126.00
	CAN CANONBUSSOL CBS	01/19/2017	$55.37
	AT&T 1310666742096	01/19/2017	$39.49
	CAN CANONBUSSOL CBS	01/19/2017	$42.00
	CAN CANONBUSSOL CBS	01/19/2017	$247.55
	CAN CANONBUSSOL CBS	01/19/2017	$49.77
	CAN CANONBUSSOL CBS	01/19/2017	$115.37
	CAN CANONBUSSOL CBS	01/19/2017	$53.03
	CAN CANONBUSSOL CBS	01/19/2017	$67.19
	CAN CANONBUSSOL CBS	01/19/2017	$40.39
	WASTE PRO OF SC- 3	01/20/2017	$48.91
	STERICYCLE	01/23/2017	$334.93
	ISLANDPACKET CIRCULATI	01/23/2017	$228.00
	MJ POWERS AND CO PUBLISHE	01/23/2017	$105.00
	HARGRAY	01/27/2017	$64.27
	BEAUFORT JASPER WATER	01/30/2017	$106.08
	BEAUFORT JASPER WATER	01/30/2017	$83.11
			$7,252.40
MONICA D MONROE	IBT IIS FINGERPRINT COM	01/03/2017	$50.50
	IBT IIS FINGERPRINT COM	01/09/2017	$50.50
	IBT IIS FINGERPRINT COM	01/11/2017	$50.50
	IBT IIS FINGERPRINT COM	01/23/2017	$50.50
	IBT IIS FINGERPRINT COM	01/23/2017	$50.50
	IBT IIS FINGERPRINT COM	01/23/2017	$50.50
			$303.00
MYRA MOSES-SEBRELL	BARNES&NOBLE.COM-BN	01/05/2017	$146.20
	HEALTH CARE LOGISTICS	01/05/2017	$117.08
	ULINE SHIP SUPPLIES	01/18/2017	$186.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	NCS PEARSON	01/19/2017	$433.35
	RR DONNELLEY	01/25/2017	$111.94
	RR DONNELLEY	01/25/2017	$25.55
			$1,020.87
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	12/30/2016	$116.53
	FORMS AND SUPPLY - AOPD	01/06/2017	$43.57
	FORMS AND SUPPLY - AOPD	12/30/2016	$125.26
			$285.36
NIKITA R GONZALES	WAL-MART #1035	01/30/2017	$399.26
			$399.26
OLIN L POE	OREILLY AUTO #1617	01/03/2017	$7.12
	FRANKS DISCOUNT TIRE	01/03/2017	$155.95
	CARQUEST 1302	01/03/2017	$3.10
	CARQUEST 1302	01/03/2017	$7.40
	CARQUEST 1302	01/05/2017	$43.14
	PARKS AUTO PARTS - COLA	01/05/2017	$11.02
	CARQUEST 1302	01/05/2017	$35.60
	CARQUEST 1302	01/05/2017	$2.87
	CARQUEST 1302	01/05/2017	$111.30
	CARQUEST 1302	01/05/2017	$3.48
	CARQUEST 1302	01/05/2017	$83.93
	CLASSIC FORD OF COLUMBIA	01/06/2017	$250.00
	OREILLY AUTO #1617	01/06/2017	$7.12
	CARQUEST 1302	01/06/2017	$14.31
	AUTOZONE #3830	01/06/2017	$121.13
	OREILLY AUTO #1617	01/06/2017	$203.82
	PARKS AUTO PARTS - COLA	01/06/2017	$106.44
	CARQUEST 1302	01/06/2017	$232.30
	CARQUEST 1302	01/07/2017	$107.40
	CARQUEST 1302	01/06/2017	$109.98
	CARQUEST 1302	01/09/2017	$9.19
	CARQUEST 1302	01/09/2017	$62.52
	CARQUEST 1302	01/10/2017	$85.37
	CARQUEST 1302	01/10/2017	$3.10
	CARQUEST 1302	01/10/2017	$3.10
	CARQUEST 1302	01/11/2017	$32.98
	CARQUEST 1302	01/11/2017	$2.87
	CARQUEST 1302	01/11/2017	$144.78
	PARKS AUTO PARTS - COLA	01/11/2017	$12.71
	CARQUEST 1302	01/11/2017	$14.76
	CARQUEST 1302	01/11/2017	$11.13
	CARQUEST 1302	01/11/2017	$3.28
	OREILLY AUTO #1617	01/12/2017	$14.43
	CARQUEST 1302	01/12/2017	$3.10
	CARQUEST 1302	01/12/2017	$11.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	01/12/2017	$4.00
	PARKS AUTO PARTS - COLA	01/12/2017	$6.39
	CARQUEST 1302	01/12/2017	$340.78
	FRANKS DISCOUNT TIRE	01/12/2017	$262.27
	CARQUEST 1302	01/13/2017	$2.87
	AUTOZONE #3830	01/13/2017	$125.11
	CARQUEST 1302	01/13/2017	$3.28
	PARKS AUTO PARTS - COLA	01/17/2017	$100.13
	CARQUEST 1302	01/18/2017	$69.54
	CARQUEST 1302	01/19/2017	$283.63
	CARQUEST 1302	01/19/2017	$2.87
	FRANKS DISCOUNT TIRE	01/19/2017	$131.14
	CARQUEST 1302	01/19/2017	$3.93
	CARQUEST 1302	01/19/2017	$38.86
	CARQUEST 1302	01/19/2017	$47.78
	PARKS AUTO PARTS - COLA	01/19/2017	$161.75
	CARQUEST 1302	01/20/2017	$161.43
	CARQUEST 1302	01/20/2017	$33.69
	CARQUEST 1302	01/20/2017	$16.30
	OREILLY AUTO #1617	01/20/2017	$17.65
	CARQUEST 1302	01/20/2017	$6.04
	CARQUEST 1302	01/20/2017	$2.87
	CARQUEST 1302	01/20/2017	$126.13
	PARKS AUTO PARTS - COLA	01/23/2017	$2.17
	CARQUEST 1302	01/23/2017	$3.10
	PARKS AUTO PARTS - COLA	01/23/2017	$9.84
	CARQUEST 1302	01/23/2017	$5.88
	AUTOZONE #3830	01/24/2017	$95.88
	PARKS AUTO PARTS - COLA	01/24/2017	$8.11
	PARKS AUTO PARTS - COLA	01/24/2017	$9.05
	OREILLY AUTO #1617	01/25/2017	$76.31
	AUTOZONE #3830	01/25/2017	$32.39
	CARQUEST 1302	01/25/2017	$189.06
	CARQUEST 1302	01/25/2017	$2.98
	CARQUEST 1302	01/25/2017	$107.13
	CARQUEST 1302	01/25/2017	$36.97
	PARKS AUTO PARTS - COLA	01/26/2017	$20.90
	PARKS AUTO PARTS - COLA	01/26/2017	$63.57
	CARQUEST 1302	01/26/2017	$3.86
	CARQUEST 1302	01/26/2017	$91.16
	CARQUEST 1302	01/26/2017	$109.80
	CARQUEST 1302	01/26/2017	$34.78
	AUTOZONE #3830	01/27/2017	$4.31
	PARKS AUTO PARTS - COLA	01/27/2017	$30.35
	CLASSIC FORD OF COLUMBIA	01/27/2017	$143.59
	PARKS AUTO PARTS - COLA	01/27/2017	$30.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	01/27/2017	$50.24
	CARQUEST 1302	01/30/2017	$99.12
	CARQUEST 1302	01/30/2017	$24.34
	CAROLINA INTL TRUCKS	01/30/2017	$31.31
	PARKS AUTO PARTS - COLA	01/30/2017	$38.80
			$5,336.25
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	12/29/2016	$173.16
	FORMS AND SUPPLY - AOPD	12/29/2016	$54.95
	FORMS AND SUPPLY - AOPD	01/23/2017	$129.57
	FORMS AND SUPPLY - AOPD	01/23/2017	$84.71
			$442.39
PAMELA S GALLOWAY	FORMS AND SUPPLY - AOPD	01/20/2017	$200.77
	FORMS AND SUPPLY - AOPD	01/20/2017	$41.83
			$242.60
PAT C WARNOCK	US FOODS 5D	01/03/2017	$6,627.32
	US FOODS 5D	01/03/2017	$5,687.07
	US FOODS 5D	01/03/2017	$468.68
	US FOODS 5D	01/03/2017	$718.01
	PITNEY BOWES PI	01/05/2017	$125.19
	US FOODS 5D	01/09/2017	$5,220.99
	US FOODS 5D	01/09/2017	$400.13
	CHARTER COMM	01/12/2017	$109.98
	US FOODS 5D	01/17/2017	$6,642.92
	US FOODS 5D	01/17/2017	$386.92
	US FOODS 5D	01/20/2017	$5,926.64
	VZWRLSS IVR VB	01/24/2017	$143.95
	US FOODS 5D	01/20/2017	$604.73
	US FOODS 5D	01/30/2017	$5,120.84
	US FOODS 5D	01/30/2017	$639.87
			$38,823.24
PATRICIA B SUMMERSON	WAL-MART #1146	01/12/2017	$79.82
			$79.82
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	01/06/2017	$131.35
	FORMS AND SUPPLY - AOPD	01/09/2017	$27.02
	FORMS AND SUPPLY - AOPD	01/10/2017	$23.16
	FORMS AND SUPPLY - AOPD	01/11/2017	$27.02
	FORMS AND SUPPLY - AOPD	01/11/2017	$66.00
	FORMS AND SUPPLY - AOPD	01/13/2017	$34.51
	FORMS AND SUPPLY - AOPD	01/13/2017	$15.66
	FORMS AND SUPPLY - AOPD	01/11/2017	$183.03
	FORMS AND SUPPLY - AOPD	01/10/2017	$7.32
			$515.07
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	01/13/2017	$105.85
	LONGS DRUGS MILLWOOD	01/19/2017	$10.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	01/19/2017	$29.49
			$146.21
PATRICIA G SWEENEY	SLED BACKGROUND CHE	01/09/2017	$26.00
			$26.00
PATRICIA K REDMOND	WOODLEYS GARDEN CTR	12/30/2016	$101.97
	WOODLEYS GARDEN CTR	01/14/2017	$59.46
	WOODLEYS GARDEN CTR	01/13/2017	$88.50
			$249.93
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	01/23/2017	$18.86
	FORMS AND SUPPLY - AOPD	01/24/2017	$18.85
	FORMS AND SUPPLY - AOPD	01/24/2017	$89.55
	FORMS AND SUPPLY - AOPD	01/24/2017	$53.56
			$180.82
PAULA G OXNER	OFFICE DEPOT #2196	01/09/2017	$157.24
	FORMS AND SUPPLY - AOPD	01/10/2017	$296.45
	CAN CANONBUSSOL CBS	01/25/2017	$52.26
	SPIRIT COMMUNICATIONS EB	01/25/2017	$4.74
	FORMS AND SUPPLY - AOPD	01/25/2017	$7.35
			$518.04
PAULA GILLIAM SMITH	AMAZON MKTPLACE PMTS	01/05/2017	$119.80
	FORMS AND SUPPLY - AOPD	01/05/2017	$127.04
	FORMS AND SUPPLY - AOPD	01/06/2017	$65.42
	FORMS AND SUPPLY - AOPD	01/09/2017	$16.07
	FORMS AND SUPPLY - AOPD	01/18/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/19/2017	$19.63
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$59.90
	AMERICAN SCREENING CORP	01/20/2017	$1,170.00
	FORMS AND SUPPLY - AOPD	01/19/2017	$26.03
	FORMS AND SUPPLY - AOPD	01/19/2017	$13.02
	FORMS AND SUPPLY - AOPD	01/06/2017	$14.14
	FORMS AND SUPPLY - AOPD	01/05/2017	$25.40
	FORMS AND SUPPLY - AOPD	01/18/2017	$38.11
	FORMS AND SUPPLY - AOPD	01/18/2017	$28.63
	IBI - SUPPLYWORKS #2251	01/20/2017	$121.40
	FORMS AND SUPPLY - AOPD	01/24/2017	$370.68
	FORMS AND SUPPLY - AOPD	01/24/2017	$141.28
	FORMS AND SUPPLY - AOPD	01/24/2017	$7.29
	IBI - SUPPLYWORKS #2251	01/25/2017	$684.78
	FORMS AND SUPPLY - AOPD	01/25/2017	$21.18
	IBI - SUPPLYWORKS #2251	01/25/2017	$380.93
			$3,476.73
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/05/2017	$56.25
	FORMS AND SUPPLY - AOPD	01/05/2017	$88.20
	FORMS AND SUPPLY - AOPD	01/16/2017	$78.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/16/2017	$129.90
			$352.97
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	01/05/2017	$41.45
	US INK AND TONER	01/19/2017	$166.97
	FORMS AND SUPPLY - AOPD	01/05/2017	$24.04
	FORMS AND SUPPLY - AOPD	01/20/2017	$184.10
			$416.56
RANDY M HARRISON	CAN CANONBUSSOL CBS	01/01/2017	$100.17
	CAN CANONBUSSOL CBS	01/05/2017	$100.17
			$200.34
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	01/05/2017	$66.72
	BEAUFORT GLIDDEN	01/18/2017	$17.59
	GRAYCO HARDWARE RIDGELAN	01/20/2017	$20.90
	BRUNSON SUPPLY AND ACE	01/24/2017	$23.75
	ACE HDWE OF HILTON HEAD	01/26/2017	$63.04
	GRAYCO BUILDING CNT-BEAU	01/25/2017	$47.02
	BEAUFORT GLIDDEN	01/26/2017	$16.88
	GRAYCO BUILDING CNT-LADY	01/27/2017	$35.48
	LOWES #01521	01/27/2017	$22.73
	LOWES #01521	01/30/2017	$224.88
			$538.99
REBECCA A KIMMONS	SPEEDPAY:DUKE-ENERGY	12/30/2016	$1,172.41
	SPEEDPAY:DUKE-ENERGY	12/30/2016	$89.75
	SPEEDPAY:DUKE-ENERGY	12/30/2016	$395.04
	SPEEDPAY:DUKE-ENERGY	12/30/2016	$367.18
	ATT CONS PHONE PMT	01/04/2017	$11.14
	ATT CONS PHONE PMT	01/04/2017	$41.64
	ATT CONS PHONE PMT	01/04/2017	$110.17
	ATT CONS PHONE PMT	01/04/2017	$11.15
	ATT CONS PHONE PMT	01/04/2017	$11.15
	PIEDMONTNG/SPEEDPAY	01/12/2017	$143.29
	PIEDMONTNG/SPEEDPAY	01/12/2017	$109.25
	PIEDMONTNG/SPEEDPAY	01/12/2017	$437.62
	PIEDMONTNG/SPEEDPAY	01/12/2017	$299.90
	XEROX CORPORATION/RBO	01/13/2017	$16.64
	ANDERSON ELEC CITY UTI	01/17/2017	$21.16
	ANDERSON ELEC CITY UTI	01/17/2017	$71.06
	ANDERSON ELEC CITY UTI	01/17/2017	$124.50
	ANDERSON ELEC CITY UTI	01/17/2017	$367.24
	XEROX CORPORATION/RBO	01/13/2017	$42.85
	XEROX CORPORATION/RBO	01/13/2017	$54.85
	XEROX CORPORATION/RBO	01/13/2017	$30.47
	XEROX CORPORATION/RBO	01/13/2017	$18.77
	XEROX CORPORATION/RBO	01/13/2017	$257.72
	XEROX CORPORATION/RBO	01/13/2017	$164.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	XEROX CORPORATION/RBO	01/13/2017	$292.81
	XEROX CORPORATION/RBO	01/13/2017	$207.45
	COMBINED UTILITY SYSTEM	01/20/2017	$996.13
	SPEEDPAY:DUKE-ENERGY	01/27/2017	$1,331.90
	SPEEDPAY:DUKE-ENERGY	01/27/2017	$403.45
	SPEEDPAY:DUKE-ENERGY	01/27/2017	$109.44
	SPEEDPAY:DUKE-ENERGY	01/27/2017	$370.87
	SENECA LIGHT & WATER	01/26/2017	$2,174.28
	SENECA LIGHT & WATER	01/26/2017	$127.43
	COMBINED UTILITY SYSTEM	01/20/2017	$120.72
	ATT CONS PHONE PMT	01/30/2017	$11.05
	ATT CONS PHONE PMT	01/30/2017	$41.14
	ATT CONS PHONE PMT	01/30/2017	$77.28
	ATT CONS PHONE PMT	01/30/2017	$11.06
	ATT CONS PHONE PMT	01/30/2017	$11.06
			$10,655.15
RENEE D HARRIS	DTV DIRECTV SERVICE	12/30/2016	$118.70
	AMAZON MKTPLACE PMTS	01/07/2017	$170.68
			$289.38
RICHARD D WIDENER	WAL-MART #4379	01/05/2017	$367.92
	US FOODS 5D	01/09/2017	$788.01
	WM SUPERCENTER #1286	01/18/2017	$349.91
	US FOODS 5D	01/30/2017	$792.10
	WM SUPERCENTER #1286	01/30/2017	$306.94
			$2,604.88
RICKY L ESKEW	WHITE JONES ACE HDWE	01/26/2017	$43.83
			$43.83
ROBBIE C LATIMER	WAL-MART #2265	12/30/2016	$249.43
	LOWES #00528	12/30/2016	$10.59
	US FOODS 5D	01/05/2017	$653.78
	US FOODS 5D	01/06/2017	$618.78
	US FOODS 5D	01/09/2017	$290.41
	US FOODS 5D	01/10/2017	$738.00
	LOWES #00528	01/10/2017	$10.58
	US FOODS 5D	01/11/2017	$681.79
	THE HOME DEPOT #1124	01/10/2017	$11.63
	US FOODS 5D	01/18/2017	$741.87
	DOLLAR GENERAL #10375	01/17/2017	$9.86
	US FOODS 5D	01/19/2017	$578.52
	US FOODS 5D	01/25/2017	$697.36
	US FOODS 5D	01/26/2017	$440.35
	US FOODS 5D	01/30/2017	$733.44
			$6,466.39
ROBERT E PRICE	PSYCHOLOGICAL ASSESSMENT	01/04/2017	$513.00
	4MD MEDICAL.COM	01/10/2017	$319.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$832.00
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	01/23/2017	$116.29
	FORMS AND SUPPLY - AOPD	01/23/2017	$124.53
			$240.82
ROBERTA S AYERS	CAN CANONBUSSOL CBS	01/04/2017	$14.02
	CAN CANONBUSSOL CBS	01/04/2017	$52.98
	CAN CANONBUSSOL CBS	01/04/2017	$10.97
			$77.97
RODERICK MCFADDEN	PIGGLY WIGGLY 90	01/04/2017	$59.32
	PIGGLY WIGGLY 90	01/04/2017	$421.20
	PIGGLY WIGGLY 90	01/23/2017	$459.18
	PIGGLY WIGGLY 68	01/23/2017	$4.02
			$943.72
ROSEMARY W SHUFORD	EASY CLOCKING	01/03/2017	$112.50
	COASTAL SANITARY SUPPLY	01/03/2017	$45.82
	WAL-MART #0630	01/04/2017	$73.62
	DOLLAR TREE	01/04/2017	$141.48
	HYMAN PAPER & CHEMICAL	01/05/2017	$261.99
	BATTERIES PLUS 178	01/10/2017	$184.81
	FORMS AND SUPPLY - AOPD	01/10/2017	$58.10
	LOWES #01075	01/11/2017	$19.92
	FORMS AND SUPPLY - AOPD	01/10/2017	$70.51
	FORMS AND SUPPLY - AOPD	01/10/2017	$21.68
	USPS PO BOXES ONLINE	01/12/2017	$170.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$29.05
	CAROLINA TYPEWRITER INC	01/11/2017	$32.40
	FORMS AND SUPPLY - AOPD	01/12/2017	$373.67
	FORMS AND SUPPLY - AOPD	01/13/2017	$87.16
	FORMS AND SUPPLY - AOPD	01/11/2017	$16.20
	FORMS AND SUPPLY - AOPD	01/11/2017	$72.71
	FORMS AND SUPPLY - AOPD	01/12/2017	$66.84
	FORMS AND SUPPLY - AOPD	01/13/2017	$130.55
	RED CROSS STORE	01/16/2017	$78.29
			$2,047.30
S CORREA FIGUEROA	FASTENAL COMPANY01	12/30/2016	$9.50
	CARQUEST 1302	12/30/2016	$3.10
	FRANKS DISCOUNT TIRE	01/03/2017	$230.80
	CARQUEST 1302	01/04/2017	$2.98
	CARQUEST 1302	01/04/2017	$11.33
	A & T ALIGNMENT LLC	01/04/2017	$79.95
	FRANKS DISCOUNT TIRE	01/04/2017	$262.27
	FRANKS DISCOUNT TIRE	01/04/2017	$267.50
	CARQUEST 1302	01/04/2017	$3.78
	CARQUEST 1302	01/05/2017	$3.78
	CARQUEST 1302	01/06/2017	$2.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	01/09/2017	$2.87
	CARQUEST 1302	01/10/2017	$15.71
	AUTOZONE #3830	01/10/2017	$60.00
	CARQUEST 1302	01/11/2017	$222.13
	AUTOZONE #3830	01/11/2017	$7.59
	PARKS AUTO PARTS - COLA	01/12/2017	$24.83
	AUTOZONE #3830	01/11/2017	$26.82
	CARQUEST 1302	01/13/2017	$2.98
	CARQUEST 1302	01/17/2017	$3.10
	CARQUEST 1302	01/17/2017	$9.06
	CARQUEST 1302	01/17/2017	$2.87
	AUTOZONE #3830	01/18/2017	$15.59
	CARQUEST 1302	01/19/2017	$9.06
	PARKS AUTO PARTS - COLA	01/20/2017	$80.46
	CARQUEST 1302	01/20/2017	$12.20
	PARKS AUTO PARTS - COLA	01/20/2017	$83.72
	CARQUEST 1302	01/23/2017	$2.87
	CARQUEST 1302	01/24/2017	$2.87
	CARQUEST 1302	01/24/2017	$11.64
	AUTO SAFETY GLASS & BUMP	01/24/2017	$268.97
	CARQUEST 1302	01/25/2017	$217.51
	CARQUEST 1302	01/25/2017	$11.64
	FRANKS DISCOUNT TIRE	01/30/2017	$155.95
	CARQUEST 1302	01/30/2017	$91.16
	HILTONS POWER EQUIPMENT	01/30/2017	$3.67
	WILSON TRACTOR INC	01/30/2017	$162.39
	CARQUEST 1302	01/30/2017	$2.87
			$2,388.39
SAMUEL R WRIGHT	ALLENDALE HARDWARE	01/03/2017	$41.73
	GRAYCO BUILDING CNT-LADY	01/05/2017	$15.54
	GRAYCO BUILDING CNT-LADY	01/05/2017	$46.60
	LOWES #01521	01/06/2017	$52.87
	WESTBURY ACE HDWE	01/09/2017	$32.90
	GRAYCO HARDWARE RIDGELAN	01/13/2017	$39.05
	GRAYCO BUILDING CNT-LADY	01/18/2017	$31.98
	GRAYCO HARDWARE RIDGELAN	01/20/2017	$43.57
	FERGUSON ENT #42	01/23/2017	$9.96
	WESTBURY ACE HDWE	01/30/2017	$42.10
			$356.30
SANDRA M JAMISON	BI-LO GROCERY #5277	12/30/2016	$6.32
	ALDI 76079	12/29/2016	$15.84
	BI-LO GROCERY #5277	12/30/2016	$5.32
	BI-LO GROCERY #5277	12/30/2016	$6.32
	WAL-MART #0396	01/11/2017	$50.92
	SAMS CLUB #6463	01/12/2017	$7.98
	SAMSCLUB #6463	01/12/2017	$34.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	INGLES MARKETS #239	01/26/2017	$5.00
	INGLES MARKETS #239	01/26/2017	$5.00
	INGLES MARKETS #239	01/26/2017	$5.00
	WAL-MART #0396	01/11/2017	$107.00
			$249.32
SARA K NETHERTON	DOLLAR TREE	01/19/2017	$68.04
			$68.04
SHANELL D BLAKE	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
			$338.00
SHANNA S WASHINGTON	WAL-MART #4379	01/10/2017	$29.75
	WM SUPERCENTER #1339	01/13/2017	$23.43
	WM SUPERCENTER #1339	01/13/2017	$4.30
	WAL-MART #1339	01/13/2017	$13.95
	WM SUPERCENTER #4506	01/18/2017	$126.62
	WM SUPERCENTER #4506	01/18/2017	$112.61
	WM SUPERCENTER #4379	01/26/2017	$74.79
			$385.45
SHARION S BELL	WALMART.COM	01/05/2017	$81.00
	TRI-ELECTRONICS	01/06/2017	$310.00
	FORMS AND SUPPLY - AOPD	01/06/2017	$84.58
	FORMS AND SUPPLY - AOPD	01/09/2017	$16.88
	ULINE SHIP SUPPLIES	01/12/2017	$440.00
	AMAZON MKTPLACE PMTS	01/12/2017	$160.26
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$550.78
	FORMS AND SUPPLY - AOPD	01/13/2017	$22.35
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$135.42
	FORMS AND SUPPLY - AOPD	01/13/2017	$9.76
	FORMS AND SUPPLY - AOPD	01/06/2017	$39.18
	FORMS AND SUPPLY - AOPD	01/06/2017	$101.79
	FORMS AND SUPPLY - AOPD	01/06/2017	$265.95
	FORMS AND SUPPLY - AOPD	01/06/2017	$18.36
	ULINE SHIP SUPPLIES	01/12/2017	$331.00
	Amazon.com	01/21/2017	$215.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	BRANDERS.COM	01/23/2017	$483.00
	AMAZON MKTPLACE PMTS	01/25/2017	$179.88
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$221.48
	Amazon.com	01/26/2017	$59.68
	Amazon.com	01/26/2017	$59.68
	FORMS AND SUPPLY - AOPD	01/26/2017	$48.86
			$3,835.51
SHARON D BROWN	RICOH USA, INC	01/24/2017	$225.84
	RICOH USA, INC	01/24/2017	$329.32
			$555.16
SHARON J CULPEPPER	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/22/2017	$26.00
	SLED BACKGROUND CHE	01/22/2017	$26.00
	SLED BACKGROUND CHE	01/22/2017	$26.00
	SLED BACKGROUND CHE	01/22/2017	$26.00
	SLED BACKGROUND CHE	01/22/2017	$26.00
	SLED BACKGROUND CHE	01/22/2017	$26.00
			$468.00
SHEILA T EDWARDS	PIGGLY WIGGLY 92	01/03/2017	$468.09
	POLLOCK COMPANY	01/13/2017	$83.58
	CITY OF FLORENCE UTL FIN	01/17/2017	$538.12
	PIGGLY WIGGLY 92	01/19/2017	$318.37
	HYMAN PAPER & CHEMICAL	01/19/2017	$344.46
	HYMAN PAPER & CHEMICAL	01/19/2017	$43.14
	AMERICAN SCREENING CORP	01/19/2017	$110.00
	FORMS AND SUPPLY - AOPD	01/19/2017	$309.54
	FORMS AND SUPPLY - AOPD	01/19/2017	$16.76
	S&S WORLDWIDE	01/20/2017	$81.94
	PIGGLY WIGGLY 92	01/27/2017	$201.32
	FDTC BOOKSTORE	01/27/2017	$245.90
	WM SUPERCENTER #2703	01/27/2017	$77.51
	POLLOCK FINANCIAL SERVICE	01/30/2017	$292.95
			$3,131.68
SHELIA HANEY	FORMS AND SUPPLY - AOPD	01/27/2017	$219.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA HANEY	CAN CANONBUSSOL CBS	01/27/2017	$64.85
			$284.25
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	01/12/2017	$287.84
	US INK AND TONER	01/16/2017	$123.90
	FORMS AND SUPPLY - AOPD	01/12/2017	$38.51
	FORMS AND SUPPLY - AOPD	01/12/2017	$19.23
	FORMS AND SUPPLY - AOPD	01/12/2017	$12.10
	FORMS AND SUPPLY - AOPD	01/12/2017	$20.42
			$502.00
SHERRIE A KOON	BLR/HCPRO	12/29/2016	$74.95
	AMAZON MKTPLACE PMTS	01/04/2017	$41.93
	HANES.COM	01/05/2017	$425.52
	PCI PATTERSON MEDICAL	01/05/2017	$45.58
	FORMS AND SUPPLY - AOPD	01/06/2017	$6.13
	PCI PATTERSON MEDICAL	01/06/2017	$285.22
	HANES.COM	01/06/2017	$1,360.80
	FORMS AND SUPPLY - AOPD	01/06/2017	$108.89
	FORMS AND SUPPLY - AOPD	01/05/2017	$1.58
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$82.59
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$134.07
	SMITH & JONES JANITORIAL	01/10/2017	$1,209.63
	WM SUPERCENTER #4521	01/12/2017	$12.81
	FORMS AND SUPPLY - AOPD	01/12/2017	$356.17
	AT&T PAYMENT	01/13/2017	$41.34
	FORMS AND SUPPLY - AOPD	01/12/2017	$21.69
	FORMS AND SUPPLY - AOPD	01/16/2017	$421.96
	PCI PATTERSON MEDICAL	01/17/2017	$281.18
	FORMS AND SUPPLY - AOPD	01/17/2017	$77.19
	FORMS AND SUPPLY - AOPD	01/17/2017	$78.18
	FORMS AND SUPPLY - AOPD	01/18/2017	$25.93
	SMITH & JONES JANITORIAL	01/18/2017	$721.48
	SMITH & JONES JANITORIAL	01/18/2017	$184.68
	FORMS AND SUPPLY - AOPD	01/19/2017	$4.73
	FORMS AND SUPPLY - AOPD	01/16/2017	$17.15
	VITALITY MEDICAL INC	01/23/2017	$93.30
	FORMS AND SUPPLY - AOPD	01/23/2017	$68.37
	WAL-MART #1183	01/25/2017	$8.20
	QS1	01/25/2017	$147.00
	QS1	01/25/2017	$116.63
	FORMS AND SUPPLY - AOPD	01/26/2017	$491.24
	FORMS AND SUPPLY - AOPD	01/26/2017	$94.23
	FORMS AND SUPPLY - AOPD	01/26/2017	$178.85
	FORMS AND SUPPLY - AOPD	01/06/2017	$76.11
	QS1	01/25/2017	$63.00
	QS1	01/25/2017	$49.98
	FORMS AND SUPPLY - AOPD	01/19/2017	$20.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	01/18/2017	$9.69
	FORMS AND SUPPLY - AOPD	01/12/2017	$34.08
	FORMS AND SUPPLY - AOPD	01/05/2017	$192.49
			$7,664.82
SONYA M LYBRAND	SMITH RUBBER STAMP & SEAL	01/09/2017	$16.20
	FORMS AND SUPPLY - AOPD	01/19/2017	$33.71
			$49.91
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	01/25/2017	$93.64
	FORMS AND SUPPLY - AOPD	01/25/2017	$99.05
			$192.69
STEPHEN A MORGAN	MANN TOOL AND SUPPLY	01/09/2017	$204.06
			$204.06
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	12/29/2016	$147.22
	FORMS AND SUPPLY - AOPD	12/30/2016	$28.94
	FORMS AND SUPPLY - AOPD	12/29/2016	$77.49
	FORMS AND SUPPLY - AOPD	12/29/2016	$223.18
	FORMS AND SUPPLY - AOPD	12/29/2016	$8.23
	FORMS AND SUPPLY - AOPD	12/29/2016	$13.43
	FORMS AND SUPPLY - AOPD	01/06/2017	$124.43
	FORMS AND SUPPLY - AOPD	01/06/2017	$3.99
	FORMS AND SUPPLY - AOPD	01/06/2017	$4.02
	AMERICAN SCREENING CORP	01/05/2017	$1,180.00
	FORGETTING THE PILL	01/10/2017	$386.51
	FORMS AND SUPPLY - AOPD	01/09/2017	$41.94
	FORMS AND SUPPLY - AOPD	01/09/2017	$39.16
	FORMS AND SUPPLY - AOPD	01/09/2017	$17.28
	FORMS AND SUPPLY - AOPD	01/09/2017	$12.35
	FORMS AND SUPPLY - AOPD	01/10/2017	$249.91
	FORMS AND SUPPLY - AOPD	01/10/2017	$4.60
	FORMS AND SUPPLY - AOPD	01/11/2017	$115.04
	FORMS AND SUPPLY - AOPD	01/11/2017	$244.04
	FORMS AND SUPPLY - AOPD	01/10/2017	$240.41
	FORMS AND SUPPLY - AOPD	01/18/2017	$80.78
	FORMS AND SUPPLY - AOPD	01/18/2017	$59.10
	FORGETTING THE PILL	01/10/2017	$312.30
	FORMS AND SUPPLY - AOPD	01/18/2017	$492.88
	FORMS AND SUPPLY - AOPD	01/20/2017	$307.70
	FORMS AND SUPPLY - AOPD	01/19/2017	$145.76
	FORMS AND SUPPLY - AOPD	01/20/2017	$55.94
	SPOK INC	01/23/2017	$14.17
	SPOK INC	01/23/2017	$66.78
	SPOK INC	01/23/2017	$6.68
	SPOK INC	01/23/2017	$3.34
	SPOK INC	01/23/2017	$15.58
	SPOK INC	01/23/2017	$37.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	SPOK INC	01/23/2017	$12.24
	SPOK INC	01/23/2017	$2.23
	SPOK INC	01/23/2017	$5.57
	SPOK INC	01/23/2017	$13.36
	SPOK INC	01/23/2017	$26.72
	FORMS AND SUPPLY - AOPD	01/25/2017	$36.07
	FORMS AND SUPPLY - AOPD	01/25/2017	$258.10
	FORMS AND SUPPLY - AOPD	01/26/2017	$29.10
	AMERICAN SCREENING CORP	01/26/2017	$1,180.00
	FORMS AND SUPPLY - AOPD	01/26/2017	$60.98
	FORGETTING THE PILL	01/30/2017	$322.81
			$6,707.42
SUSAN F MILLER	ATT CONS PHONE PMT	01/04/2017	$574.37
	ATT CONS PHONE PMT	01/04/2017	$531.01
	ATT CONS PHONE PMT	01/04/2017	$70.35
	ATT CONS PHONE PMT	01/04/2017	$34.65
	ATT CONS PHONE PMT	01/04/2017	$28.79
	ATT CONS PHONE PMT	01/04/2017	$14.18
	ATT CONS PHONE PMT	01/04/2017	$16.42
	ATT CONS PHONE PMT	01/04/2017	$111.51
	ATT CONS PHONE PMT	01/04/2017	$3.45
	ATT CONS PHONE PMT	01/10/2017	$41.77
	ATT CONS PHONE PMT	01/10/2017	$109.56
	ATT CONS PHONE PMT	01/10/2017	$42.76
	SPIRIT COMMUNICATIONS EB	01/11/2017	$238.55
	SPIRIT COMMUNICATIONS EB	01/11/2017	$30.74
	ATT CONS PHONE PMT	01/10/2017	$296.76
	ATT CONS PHONE PMT	01/10/2017	$164.70
	ATT CONS PHONE PMT	01/10/2017	$3.39
	ATT CONS PHONE PMT	01/21/2017	$24.00
	SPIRIT COMMUNICATIONS EB	01/11/2017	$65.99
	SPIRIT COMMUNICATIONS EB	01/11/2017	$6.28
	SPIRIT COMMUNICATIONS EB	01/11/2017	$4.51
	SPIRIT COMMUNICATIONS EB	01/11/2017	$145.71
	SPIRIT COMMUNICATIONS EB	01/11/2017	$0.47
	SPIRIT COMMUNICATIONS EB	01/11/2017	$1.00
	SPIRIT COMMUNICATIONS EB	01/11/2017	$0.50
	ATT CONS PHONE PMT	01/27/2017	$70.35
	ATT CONS PHONE PMT	01/30/2017	$525.05
	ATT CONS PHONE PMT	01/27/2017	$34.65
	ATT CONS PHONE PMT	01/27/2017	$28.44
	ATT CONS PHONE PMT	01/27/2017	$14.00
	ATT CONS PHONE PMT	01/30/2017	$16.24
	ATT CONS PHONE PMT	01/30/2017	$110.96
	ATT CONS PHONE PMT	01/30/2017	$3.43
			$3,364.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HOLDEN	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
			$104.00
TALLY L PEAKE	TUCKER MATERIALS INC	01/24/2017	$663.11
			$663.11
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	01/03/2017	$209.28
			$209.28
TAMMY F RAUCH	SPIRIT COMMUNICATIONS	01/03/2017	$2,387.28
	SPIRIT COMMUNICATIONS	01/03/2017	$1,023.12
	TWC TIME WARNER CABLE	01/05/2017	$1,552.98
	WW GRAINGER	01/05/2017	$14.88
	TWC TIME WARNER CABLE	01/05/2017	$3,623.61
	AMAZON MKTPLACE PMTS	01/12/2017	$27.90
	FORMS AND SUPPLY - AOPD	01/12/2017	$233.68
	FORMS AND SUPPLY - AOPD	01/12/2017	$14.14
	SPOK INC	01/18/2017	$26.46
	TWC TIME WARNER CABLE	01/20/2017	$3,623.61
	TWC TIME WARNER CABLE	01/20/2017	$1,552.98
	GIH GLOBALINDUSTRIALEQ	01/24/2017	$290.33
	FORMS AND SUPPLY - AOPD	01/25/2017	$42.41
	SPOK INC	01/18/2017	$11.34
	GIH GLOBALINDUSTRIALEQ	01/24/2017	$124.42
			$14,549.14
TAMMY G STRICKLAND	FORMS AND SUPPLY - AOPD	01/27/2017	$288.56
			$288.56
TARSHA B GANTT	VZWRLSS IVR VB	01/06/2017	$76.02
	US INK AND TONER	01/12/2017	$532.40
	FORMS AND SUPPLY - AOPD	01/16/2017	$97.49
	SPIRIT COMMUNICATIONS EB	01/30/2017	$419.74
			$1,125.65
TARYN A REED	CREATESPACE	01/13/2017	$327.02
	ARC SERVICES/TRAINING	01/21/2017	$243.00
	ARC SERVICES/TRAINING	01/21/2017	$19.00
			$589.02
TAWANDA Y WEBB	WAL-MART #2214	01/11/2017	$99.81
	WM SUPERCENTER #2214	01/27/2017	$96.15
			$195.96
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	12/30/2016	$147.98
	FORMS AND SUPPLY - AOPD	12/30/2016	$20.00
			$167.98
TERETHA S MITCHELL	USPS PO 4565400115	01/10/2017	$215.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERETHA S MITCHELL	USPS PO 4540000059	01/10/2017	$66.00
	PSYCHOLOGICAL ASSESSMENT	01/16/2017	$612.36
			$893.36
TERRY B CRONE	CMH #44 DV OF HAINES	01/19/2017	$214.36
	CAPITAL SUPPLY OF COLUMBI	01/20/2017	$17.82
	LOWES #00433	01/23/2017	$181.29
			$413.47
TERRY L DAVIS	XEROX CORPORATION/RBO	01/10/2017	$99.91
	FEDEX 92631706	01/11/2017	$8.11
	FORMS AND SUPPLY - AOPD	01/16/2017	$51.97
	FORMS AND SUPPLY - AOPD	01/16/2017	$59.45
	FORMS AND SUPPLY - AOPD	01/20/2017	$44.47
	STAPLS7170052351000001	01/26/2017	$44.46
			$308.37
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	01/16/2017	$116.54
	FORMS AND SUPPLY - AOPD	01/16/2017	$74.66
			$191.20
THOMAS T LLOYD	THE HOME DEPOT #1117	01/04/2017	$112.29
			$112.29
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	12/30/2016	$86.46
	FORMS AND SUPPLY - AOPD	01/13/2017	$13.22
	FORMS AND SUPPLY - AOPD	01/12/2017	$11.42
	FORMS AND SUPPLY - AOPD	12/30/2016	$45.96
	FORMS AND SUPPLY - AOPD	01/12/2017	$133.75
	FORMS AND SUPPLY - AOPD	01/24/2017	$44.72
	FORMS AND SUPPLY - AOPD	01/24/2017	$94.15
	FORMS AND SUPPLY - AOPD	01/25/2017	$7.88
	FORMS AND SUPPLY - AOPD	01/25/2017	$20.23
			$457.79
TIMOTHY E SANDS	PETSMART # 1286	01/19/2017	$10.35
	WAL-MART #1339	01/19/2017	$40.83
	CEDAR TERRANCE PAPER	01/20/2017	$112.99
	AMAZON MKTPLACE PMTS	01/20/2017	$43.99
	ALL MEDICAL INC	01/20/2017	$162.00
	WAL-MART #1286	01/25/2017	$15.09
	HAWTHORNE PHARMACY TAYLOR	01/24/2017	$8.52
	HAWTHORNE PHARMACY TAYLOR	01/24/2017	$22.62
	WAL-MART #4506	01/26/2017	$16.65
			$433.04
TINA L SCOTT	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
			$52.00
TOEMEKO BYRD	WM SUPERCENTER #881	01/19/2017	$178.21
	WALMART.COM 8009666546	01/19/2017	$30.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	01/30/2017	$275.74
	ADVANCED DISPOSAL ONLINE	01/30/2017	$275.74
	ADVANCED DISPOSAL ONLINE	01/30/2017	$275.74
	ADVANCED DISPOSAL ONLINE	01/30/2017	$275.72
			$1,311.96
TONI B MORRIS	FORMS AND SUPPLY - AOPD	01/06/2017	$65.39
	FORMS AND SUPPLY - AOPD	01/06/2017	$107.60
	FORMS AND SUPPLY - AOPD	01/25/2017	$29.58
	FORMS AND SUPPLY - AOPD	01/26/2017	$9.84
	FORMS AND SUPPLY - AOPD	01/26/2017	$7.86
			$220.27
TRACY L BRADLEY	WM SUPERCENTER #634	01/05/2017	$31.85
	WAL-MART #0634	01/06/2017	$66.77
	WM SUPERCENTER #511	01/10/2017	$340.29
	LOWES #01751	01/16/2017	$155.52
	SUMTER CASH AND CA	01/19/2017	$39.62
	WM SUPERCENTER #511	01/19/2017	$16.33
	LOWES #00626	01/23/2017	$31.00
	DADE PAPER ATLANTA	01/24/2017	$150.49
	LOWES #00626	01/25/2017	$61.99
	SOUTHEASTERN PAPER GRO	01/25/2017	$115.12
	IBI - SUPPLYWORKS #2251	01/26/2017	$1,335.52
	WM SUPERCENTER #634	01/30/2017	$63.33
	DADE PAPER ATLANTA	01/24/2017	$150.49
	DADE PAPER ATLANTA	01/24/2017	$150.48
	DADE PAPER ATLANTA	01/24/2017	$150.48
	SOUTHEASTERN PAPER GRO	01/25/2017	$115.12
	SOUTHEASTERN PAPER GRO	01/25/2017	$115.12
	SOUTHEASTERN PAPER GRO	01/25/2017	$115.11
			$3,204.63
TRAVIS S SMITH	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
			$598.00
VALISSA L COHEN	NPDB NPDB.HRSA.GOV	01/09/2017	$2.00
	AMA CREDENTIALING	01/10/2017	$43.00
	AMA CREDENTIALING	01/15/2017	$20.00
	AMA CREDENTIALING	01/15/2017	$20.00
	AMA CREDENTIALING	01/15/2017	$20.00
	AMA CREDENTIALING	01/26/2017	$43.00
	NPDB NPDB.HRSA.GOV	01/25/2017	$2.00
			$150.00
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	01/04/2017	$2.00
	AMA CREDENTIALING	01/05/2017	$86.00
	NPDB NPDB.HRSA.GOV	01/05/2017	$2.00
	AMA CREDENTIALING	01/07/2017	$228.00
	NPDB NPDB.HRSA.GOV	01/06/2017	$2.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/06/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/06/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/06/2017	$2.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/06/2017	$2.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	AMA CREDENTIALING	01/07/2017	$43.00
	NPDB NPDB.HRSA.GOV	01/09/2017	$2.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/11/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/11/2017	$2.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/17/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/17/2017	$2.00
	AMA CREDENTIALING	01/18/2017	$43.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	SLED BACKGROUND CHE	01/20/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/20/2017	$2.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/24/2017	$2.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/25/2017	$2.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	AMA CREDENTIALING	01/27/2017	$20.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/26/2017	$56.00
	NPDB NPDB.HRSA.GOV	01/26/2017	$2.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/27/2017	$2.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$1,134.00
VICKIE L BROWN	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
			$104.00
VICTORIA L GOOCH	AT&T PAYMENT	01/04/2017	$42.56
	AT&T PAYMENT	01/09/2017	$63.03
	CAN CANONBUSSOL CBS	01/10/2017	$13.23
	FORMS AND SUPPLY - AOPD	01/12/2017	$43.02
	FORMS AND SUPPLY - AOPD	01/12/2017	$46.66
	FORMS AND SUPPLY - AOPD	01/12/2017	$485.06
	VARIDESK	01/18/2017	$790.00
	VARIDESK	01/18/2017	$395.00
			$1,878.56
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	01/05/2017	$15.26
			$15.26
VIVIAN J TINKER	WAL-MART #4457	01/05/2017	$41.58
	WM SUPERCENTER #4457	01/05/2017	$36.32
			$77.90
VONDA R BROWN	AMA CREDENTIALING	01/04/2017	$43.00
	NPDB NPDB.HRSA.GOV	01/03/2017	$2.00
	AMA CREDENTIALING	01/05/2017	$43.00
	NPDB NPDB.HRSA.GOV	01/17/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/18/2017	$2.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	NPDB NPDB.HRSA.GOV	01/19/2017	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$120.00
WENDY L MCDONALD	BLACK RIVER ELECTRIC COOP	12/30/2016	$287.73
	TWC TIME WARNER CABLE	01/01/2017	$79.95
	BLACK RIVER ELECTRIC COOP	12/30/2016	$306.86
	WAL-MART #0511	01/03/2017	$313.45
	CAN CANONBUSSOL CBS	01/05/2017	$64.41
	SC.GOV	01/04/2017	$238.57
	CAN CANONBUSSOL CBS	01/05/2017	$26.96
	CAN CANONBUSSOL CBS	01/05/2017	$85.33
	CAN CANONBUSSOL CBS	01/05/2017	$13.77
	CAN CANONBUSSOL CBS	01/05/2017	$143.66
	CITY-SUMTER-BILL-PMNTS	01/10/2017	$160.87
	FSI SCE&G	01/10/2017	$127.82
	CITY-SUMTER-BILL-PMNTS	01/10/2017	$307.26
	CITY-SUMTER-BILL-PMNTS	01/10/2017	$143.39
	SPOK INC	01/10/2017	$6.67
	CITY OF CAMDEN WEB	01/10/2017	$246.22
	FSI SCE&G	01/11/2017	$110.35
	CAN CANONBUSSOL CBS	01/11/2017	$14.66
	CITY OF CAMDEN WEB	01/11/2017	$182.39
	WAL-MART #5383	01/25/2017	$29.49
			$2,889.81
WILLIAM R BRAMLETT	LOWES #00433	01/04/2017	$59.05
	LOWES #00433	01/12/2017	$8.91
	UNITED REFRIG BR #U2	01/17/2017	$45.81
	CE COLUMBIA	01/25/2017	$305.60
			$419.37
YVETTE MOODY	FORMS AND SUPPLY - AOPD	01/13/2017	$32.25
	FORMS AND SUPPLY - AOPD	01/19/2017	$214.38
	FORMS AND SUPPLY - AOPD	01/13/2017	$111.22
			$357.85
YVONE D LIGHTSEY	WAL-MART #1358	01/17/2017	$229.81
	WAL-MART #1358	01/24/2017	$294.39
			$524.20

Total for MENTAL HEALTH DEPT: $339,102.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	01/10/2017	$100.84
	SC CHAMBER OF COMMERCE	01/11/2017	$225.00
	APL ITUNES.COM/BILL	01/15/2017	$0.99
			$326.83
ALEXA ANSELMO	WAL-MART #4521	01/03/2017	$75.42
	STAPLS7168623852000001	01/04/2017	$305.82
	STAPLS7168623852000002	01/04/2017	$8.11
	WM SUPERCENTER #1183	01/10/2017	$18.38
	SC.GOV	01/10/2017	$923.50
	STAPLS7169081307000001	01/11/2017	$176.03
	WM SUPERCENTER #4521	01/12/2017	$26.70
	SHI SMARTPRACT#218094	01/12/2017	$353.14
	WM SUPERCENTER #4506	01/13/2017	$8.29
	PREMIER DENTAL	01/13/2017	$263.00
	STAPLS7169771582000001	01/21/2017	$183.07
	WAL-MART #4521	01/23/2017	$30.14
	Southern Anesthesia & Sur	01/23/2017	$110.12
	ULTRADENT	01/24/2017	$381.23
			$2,862.95
ALICE APPLEBY	WAL-MART #4506	01/03/2017	$15.73
	BestBuyCom794875011866	01/12/2017	$571.25
	WAL-MART #4506	01/16/2017	$74.62
	STAPLS7169599248000001	01/18/2017	$19.82
	VZWRLSS APOCC VISB	01/21/2017	$82.36
	WM SUPERCENTER #4506	01/27/2017	$10.63
			$774.41
ALICE SHERRY	SHERWIN WILLIAMS 702614	01/05/2017	$17.49
	FIRST CLASS CONSTRUCTI	01/09/2017	$2,794.50
	WAPER, INC.	01/11/2017	$971.98
	SOUTHEASTERN PAPER GRO	01/19/2017	$2,545.41
	IN RECOLLECT2 COMPANY	01/23/2017	$803.61
	SMITH & JONES JANITORIAL	01/23/2017	$1,205.93
	SOUTHEASTERN PAPER GRO	01/25/2017	$1,019.84
	SMITH & JONES JANITORIAL	01/26/2017	$121.70
			$9,480.46
ALLEN SHARPE	US INK AND TONER	01/13/2017	$242.51
	EMBROIDME	01/26/2017	$19.27
			$261.78
AMANDA GILMER	AP BOOKSTORE.COM	01/05/2017	$105.30
	CTC CONSTANTCONTACT.COM	01/27/2017	$395.00
			$500.30
AMY SCULLY	EDUCATION ADMIN WEB ADVI	01/09/2017	$299.00
	VZWRLSS IVR VB	01/10/2017	$103.63
			$402.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANABEL GOMER	B&H PHOTO, 800-606-6969	01/13/2017	$1,979.31
			$1,979.31
ANGELA WILLIAMS	NASFAA	01/13/2017	$1,300.00
	CCME VIA RHQ	01/26/2017	$600.00
			$1,900.00
ANN POULOS	APL ITUNES.COM/BILL	01/07/2017	$4.99
	IABC-SC	01/26/2017	$50.00
			$54.99
BENJAMIN SAMPLES	BEST BUY 00014662	01/03/2017	$42.79
	AT&T BILL PAYMENT	01/05/2017	$95.26
	CLARK-POWELL ASSOC INC	01/11/2017	$247.17
	CLARK-POWELL ASSOC INC	01/12/2017	$168.39
	BEST BUY 00002642	01/17/2017	$179.70
	CLARK-POWELL ASSOC INC	01/18/2017	$497.24
	BEST BUY 00014662	01/30/2017	$427.98
			$1,658.53
BETH RICKENBAKER	AMAZON MKTPLACE PMTS	01/11/2017	$52.80
	TROXELL COMMUNICATIONS IN	01/12/2017	$672.01
	DMI DELL HIGHER EDUC	01/16/2017	$857.22
	AMAZON MKTPLACE PMTS	01/19/2017	$127.04
	AMAZON MKTPLACE PMTS	01/19/2017	$12.53
	B&H PHOTO, 800-606-6969	01/25/2017	$1,992.00
			$3,713.60
BOB STANSILL	WWW.TURFTECHCO.COM	01/03/2017	$624.50
	SOX AND FREEMAN INC	01/03/2017	$150.00
	IMAGE 360 COLUMBIA NE	01/05/2017	$19.44
	SOX AND FREEMAN INC	01/05/2017	$4,595.00
	IMAGE 360 COLUMBIA NE	01/09/2017	$19.44
	CATOES POWER EQUIPMENT IN	01/09/2017	$44.23
	SOUTHERN VISTAS LANDSCAPE	01/11/2017	$128.52
	LOWES #00499	01/11/2017	$40.03
	WAL-MART #1183	01/11/2017	$2.84
	PAYPAL PONYHILLNUR	01/17/2017	$2,175.00
	AARO RENTAL CENTERS-SALES	01/17/2017	$15.00
	LOWES #00499	01/18/2017	$50.85
	RANDALL BROOKS LANDSCAPE	01/19/2017	$760.00
	CHAMPION AMERICA INC	01/20/2017	$713.95
	FRANKLIN PLUMBING	01/26/2017	$175.00
	LOWES #00499	01/26/2017	$68.57
	CHAMPION AMERICA INC	01/28/2017	$140.60
	CAROLINA POWER EQUIPMENT	01/27/2017	$90.03
	CHAMPION AMERICA INC	01/27/2017	$56.24
	CATOES POWER EQUIPMENT IN	01/27/2017	$33.33
			$9,902.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MALLON	PCI PATTERSON MEDICAL	01/04/2017	$740.72
	ACUSPORT SEMINAR SERIES	01/19/2017	$50.00
	WALGREENS #6136	01/22/2017	$28.04
	SME INC USA	01/23/2017	$367.57
	US INK AND TONER	01/25/2017	$68.49
	123SIGNUP	01/26/2017	$200.00
	123SIGNUP	01/26/2017	$200.00
	123SIGNUP	01/26/2017	$300.00
	KMART 4141	01/26/2017	$148.56
	SCANTRON CORPORATION	01/27/2017	$191.84
			$2,295.22
BRYAN PEEBLES	STAPLES 00103911	01/25/2017	$64.78
			$64.78
CALVIN RICHARD	WAPER, INC.	01/19/2017	$319.07
			$319.07
CANDACE DOYLE	US INK AND TONER	01/04/2017	$713.91
	SKILLPATH NATIONAL	01/20/2017	$99.00
	AMAZON MKTPLACE PMTS	01/21/2017	$62.38
			$875.29
CANDICE GEIGER	STAPLS7168678931000001	01/04/2017	$355.49
	HOBBY LOBBY #323	01/25/2017	$26.73
			$382.22
CHANDA BOOKER	PUBLIX 067	01/03/2017	$4.07
			$4.07
CHARLEY ROBINETTE	IN GUNTER HEATING AND AI	01/03/2017	$2,443.20
	DUNGAREES LLC	01/05/2017	$248.97
	BATTERIES PLUS	01/06/2017	$213.96
	IN GUNTER HEATING AND AI	01/09/2017	$480.00
	DUNGAREES LLC	01/17/2017	$82.99
	TRITEK LLC	01/17/2017	$204.50
	IN GUNTER HEATING AND AI	01/24/2017	$441.58
	ALIMED PHILIP LOWN	01/25/2017	$2,352.44
	TRITEK LLC	01/27/2017	$204.50
			$6,672.14
CHERYL LINDSEY	WAL-MART #1183	01/30/2017	$73.44
	BI-LO GROCERY #5615	01/30/2017	$81.58
			$155.02
CHRISTINE JACKY	FIGURE 53	01/04/2017	$679.00
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$9.62
	SWEETWATER SOUND INC	01/04/2017	$549.00
	APL APPLE ONLINE STORE	01/05/2017	$31.03
	LOWES #00499	01/11/2017	$156.46
	CABLE & CONNECTIONS	01/11/2017	$49.69
	BARBIZON CHARLOTTE INC	01/13/2017	$224.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE JACKY	CVS/PHARMACY #05549	01/16/2017	$1.39
	BEST BUY 00002642	01/16/2017	$160.49
	STAPLES 00106567	01/15/2017	$18.16
	ACS SOUND LIGHTING	01/16/2017	$80.79
	ACS SOUND LIGHTING	01/16/2017	$110.75
	ACS SOUND LIGHTING	01/16/2017	$263.44
	SEISMIC AUDIO	01/23/2017	$149.99
	PARTS EXPRESS	01/23/2017	$36.81
	CABLE & CONNECTIONS	01/23/2017	$39.32
			$2,560.28
CINDY ROGERS	STAPLES 00103911	01/27/2017	$112.28
			$112.28
CONNIE DAVIS	STAPLES 00103911	01/03/2017	$64.25
			$64.25
CONNIE HILL	SUN SOLUTIONS	01/03/2017	$1,156.67
	PERSONALITY PROFILE SO	01/04/2017	$1,207.45
	STAPLS7168619516000001	01/04/2017	$216.39
	OTC BRANDS, INC.	01/06/2017	$60.40
	MEDIA PARTNERS CORP	01/10/2017	$266.75
	STAPLS7168619516000002	01/12/2017	$199.79
	STAPLS7169575566000001	01/18/2017	$40.28
	HRDQ	01/24/2017	$900.32
	HRDQ	01/25/2017	$102.55
	OTC BRANDS, INC.	01/26/2017	$66.94
	TRAINERS WAREHOUSE	01/27/2017	$739.32
			$4,956.86
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	01/10/2017	$78.62
	VZWRLSS PRPAY AUTOPAY	01/10/2017	$20.00
	SC BAR CLE	01/11/2017	$445.00
	TARGET 00019232	01/26/2017	$16.93
			$560.55
DALE STOKES	SQ GOSQ.COM SAVANNAH MAN	01/06/2017	$1,100.00
	EB 2017 SCLTA ANNUAL	01/09/2017	$180.00
	EB 2017 SCLTA ANNUAL	01/11/2017	$360.00
	THE HOME DEPOT #1110	01/10/2017	$168.03
	INTL SOC ARBORICULTURE	01/18/2017	$165.00
	CUSTOM WELDING & FAB	01/19/2017	$1,300.00
	PAYPAL PONYHILLNUR	01/20/2017	$1,660.00
	REESE'S PLANTS	01/23/2017	$174.96
	COOPERS NURSERY	01/23/2017	$379.90
	ACT ISA Southern Chapt	01/25/2017	$301.00
	SMALL JOBS	01/24/2017	$300.00
	AARO RENTAL CENTERS-SALES	01/26/2017	$121.41
	LOWES #01064	01/26/2017	$51.20
	SMALL JOBS	01/26/2017	$950.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	CARHARTT	01/30/2017	$262.08
			$7,473.58
DAVID M. MCLAUGHLIN	LOWES #01064	01/03/2017	$11.31
	THE HOME DEPOT #1110	01/03/2017	$79.73
	TRIANGLE SAFE LOCK INC	01/09/2017	$25.68
	FASTENAL COMPANY01	01/09/2017	$2,390.75
	SHUMAN OWENS SUPPLY	01/09/2017	$41.82
	UNTD RNTLS 180214	01/11/2017	$1,673.50
	LOWES #01064	01/11/2017	$41.05
	THE HOME DEPOT #1110	01/17/2017	$19.40
	CES 25	01/19/2017	$1,673.41
	WALLPAPER ADDITIONS	01/23/2017	$188.28
	APPLE SERVICES INC.	01/26/2017	$250.00
			$6,394.93
DAVID PFAEHLER	BLS BALTSOFT37061333331	12/29/2016	$9.00
	Amazon.com	01/03/2017	$42.79
	REV.COM	01/03/2017	$55.00
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$64.19
	IAPP	01/24/2017	$550.00
	IAPP	01/26/2017	$545.00
	MHE MCGRAW-HILL ECOMM	01/27/2017	$35.04
	AMERICAN AIR0012111445372	01/26/2017	$266.40
	BLS BALTSOFT37061333331	01/29/2017	$9.00
			$1,576.42
DEBBIE DAVIS	SUN SOLUTIONS	01/06/2017	$302.60
	STAPLS7169148503000001	01/11/2017	$556.25
	SUN SOLUTIONS	01/11/2017	$62.92
	STAPLS7169148503000002	01/19/2017	$59.66
			$981.43
DEBORAH THOMPSON	US INK AND TONER	01/17/2017	$1,134.30
	STAPLS7169563292000001	01/18/2017	$190.07
			$1,324.37
DEBORAH TIRADO	WPY Ink Toner USA	01/13/2017	$1,194.16
	STAPLES 00106567	01/16/2017	$155.13
	STAPLS7169968635000001	01/26/2017	$213.99
	RICOH USA, INC	01/27/2017	$10.05
			$1,573.33
DEBRA HILL	WM SUPERCENTER #4506	01/16/2017	$62.03
	WAL-MART #1164	01/20/2017	$33.94
			$95.97
DERRAH CASSIDY	TARGET 00019232	01/19/2017	$47.49
			$47.49
DEVIN HENSON	REV.COM	01/04/2017	$20.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$20.00
DIANE CARR	NACADA	01/05/2017	$330.00
	STAPLS7169047234000001	01/10/2017	$231.18
			$561.18
DIANE YEOMAN	VZWRLSS MY VZ VB P	01/11/2017	$166.52
	STAPLS7169117884000001	01/11/2017	$75.33
	STAPLS7169117884000002	01/20/2017	$26.53
	DRI AVAST SOFTWARE	01/23/2017	$49.99
			$318.37
DONNA FOSTER	LOGICAL OPERATIONS	01/04/2017	$28.09
	STAPLS7169242833000001	01/12/2017	$25.29
	STAPLS7169254664000001	01/12/2017	$323.99
	STAPLS7169269174000001	01/12/2017	$20.64
	STAPLS7169254664002001	01/18/2017	$323.99
	LOGICAL OPERATIONS	01/23/2017	$29.96
	Amazon.com	01/24/2017	$62.07
	STAPLS7170028427000001	01/25/2017	$111.00
			$925.03
DONNA WILLIAMS	GROVE MEDICAL, INC.	01/06/2017	$1,142.11
	GROVE MEDICAL, INC.	01/18/2017	$263.40
			$1,405.51
DONNA ZEEK	STAPLS7169719788000001	01/21/2017	$120.48
			$120.48
DORETHA GLYMPH	USC EMALL	01/23/2017	$100.00
	USC EMALL	01/23/2017	$100.00
			$200.00
ED NICHOLSON	HOBBY LOBBY #323	01/21/2017	$42.80
			$42.80
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	01/05/2017	$50.00
	PP U.S. Medical Specialti	01/18/2017	$229.22
	OFFICE DEPOT #332	01/18/2017	$171.41
	OFFICE DEPOT #332	01/19/2017	$4.31
	USPS PO 4541800063	01/20/2017	$19.00
	OFFICE DEPOT #332	01/23/2017	$261.53
			$735.47
ELIZABETH GIBBS	STAPLES DIRECT	01/04/2017	$280.30
	AHIMA	01/04/2017	$185.00
	AHIMA	01/04/2017	$40.00
	ADOBE PDF PACK SUBS	01/11/2017	$96.29
	DECISIONHEALTH	01/28/2017	$32.56
			$634.15
ELLEN JONES	PAYPAL NATLCAREER	01/05/2017	$35.00
	PAYPAL NATLCAREER	01/23/2017	$400.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$435.00
EMILY BURNS	US INK AND TONER	01/09/2017	$80.90
	CONFERTEL WEBINARS	01/11/2017	$475.00
			$555.90
ERICA D. SAMUELS	PRINTSOUTH PRINTING INC	01/09/2017	$876.00
			$876.00
FLORENCE DEGUZMAN	STAPLS7168867755000001	01/07/2017	$101.36
	STAPLS7168948633000001	01/07/2017	$25.28
	BAYSCAN TECHNOLOGIES LLC	01/06/2017	$36.66
	STAPLS7168855481000001	01/07/2017	$127.15
	STAPLS7168869444000001	01/07/2017	$54.87
	STAPLS7168849691000001	01/07/2017	$115.52
	DEMCO INC	01/09/2017	$91.63
	US INK AND TONER	01/10/2017	$435.12
	STAPLS7169170888000001	01/11/2017	$58.30
	DEMCO INC	01/10/2017	$198.77
	STAPLS7169399098000001	01/14/2017	$346.55
	US INK AND TONER	01/17/2017	$454.48
	STAPLS7169352794000001	01/17/2017	$185.69
	STAPLS7170087117000001	01/26/2017	$174.90
			$2,406.28
GEORGE HILL	MANDA SUPPLY COMPANY INC	01/19/2017	$2,011.02
			$2,011.02
GEORGINA DEMPSEY	AMAZON MKTPLACE PMTS	01/26/2017	$38.50
			$38.50
HART HAYDEN	ASSOCIATION FOR STUDENT C	01/09/2017	$105.00
			$105.00
HENRY PEARSON	B&H PHOTO, 800-606-6969	01/26/2017	$999.88
			$999.88
HUEY BRANHAM	CABLE & CONNECTIONS INC	01/18/2017	$36.37
			$36.37
I ORTIZ-HERNANDEZ	TFS FISHER SCI CCH	01/24/2017	$308.69
	TFS FISHER SCI CHI	01/26/2017	$290.29
			$598.98
IAN MACLEAN	ACCOUNTANCY BOARD	01/12/2017	$80.00
	VZWRLSS APOCC VISB	01/26/2017	$77.59
			$157.59
JACK PETERSON	STAPLES 00103911	01/04/2017	$142.54
	DIGICERT INC	01/10/2017	$175.00
	DIGICERT INC	01/10/2017	$175.00
	DIGICERT INC	01/10/2017	$175.00
	DIGICERT INC	01/13/2017	$175.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACK PETERSON	DIGICERT INC	01/14/2017	$175.00
	DIGICERT INC	01/13/2017	$175.00
	DIGICERT INC	01/19/2017	$299.00
	DIGICERT INC	01/19/2017	$299.00
			$1,790.54
JAMES ELLISOR	STAPLS7169594339000001	01/18/2017	$43.55
	ADOBE ID CREATIVE CLD	01/21/2017	$179.88
	US INK AND TONER	01/26/2017	$1,403.56
			$1,626.99
JAMES M. ROBBINS	PAYPAL SOUTHCAROLI	01/24/2017	$25.00
			$25.00
JAMES WAYMYERS	AMAZON MKTPLACE PMTS	01/09/2017	$85.99
			$85.99
JANESSA AMAKER	STAPLS7169047212000001	01/10/2017	$553.20
	OFFICE DEPOT #1214	01/16/2017	$303.47
	OFFICE DEPOT #1214	01/17/2017	$280.78
	OFFICE DEPOT #1214	01/18/2017	$280.78
	OFFICE DEPOT #1214	01/26/2017	$280.78
			$1,699.01
JANICE BROOM	STAPLS7168618944000001	01/04/2017	$64.74
	STAPLS7168784538000001	01/05/2017	$59.56
	STAPLS7168784538000002	01/07/2017	$96.25
	STAPLS7169119892000001	01/11/2017	$109.20
	STAPLS7169752338000001	01/21/2017	$111.45
	THE GALLERY COLLECTION	01/24/2017	$96.40
	THE GALLERY COLLECTION	01/24/2017	$96.40
	THE GALLERY COLLECTION	01/24/2017	$96.40
			$730.40
JANICE JAKE	AMAZON.COM AMZN.COM/BILL	01/07/2017	$359.12
	STAPLS7169136156000001	01/11/2017	$472.75
	STAPLS7169647047000001	01/19/2017	$112.31
			$944.18
JEFF SIGLEY	VZWRLSS MY VZ VB P	01/05/2017	$125.11
	SOUTHEAST INDUSTRIAL EQUI	01/09/2017	$521.52
			$646.63
JENNIFER PANTER	NEOPOSTINC	01/03/2017	$266.87
	FORMS AND SUPPLY - AOPD	01/03/2017	$179.72
	ULINE SHIP SUPPLIES	01/06/2017	$171.74
	FORMS AND SUPPLY - AOPD	01/06/2017	$196.47
	POLLOCK FINANCIAL SERVICE	01/10/2017	$13.50
	ADVANCED LABELING	01/17/2017	$219.00
	ULINE SHIP SUPPLIES	01/18/2017	$102.38
	P.D.F.FILLER	01/19/2017	$180.00
	WM SUPERCENTER #1183	01/19/2017	$29.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	LOWES #00499	01/19/2017	$65.59
	ANGIES LIST	01/25/2017	$99.99
	FEED BARN AND GARDEN SH	01/27/2017	$26.74
	POLLOCK FINANCIAL SERVICE	01/30/2017	$33.87
			$1,585.75
JIMMY SLICE	PROVANTAGE LLC	01/11/2017	$781.26
	PROVANTAGE LLC	01/12/2017	$192.43
			$973.69
JO PROSSER	IN MERUS REFRESHMENT SER	01/06/2017	$32.40
	Dropbox 37QP3SM91NNR	01/14/2017	$9.99
	IN MERUS REFRESHMENT SER	01/13/2017	$171.77
	CBI MALWAREBYTES	01/19/2017	$59.99
	PUBLIX #656	01/21/2017	$16.04
	IN SHRED 360	01/20/2017	$78.00
			$368.19
JOAN WOODS	STAPLS7170236398000001	01/28/2017	$429.13
			$429.13
JOHN A WHITE	WAL-MART #1183	12/30/2016	$3.34
	AMAZON MKTPLACE PMTS	01/09/2017	$7.99
			$11.33
JOHN FREEMAN	LOWES #00907	01/08/2017	$213.79
	LIGHTINGSUPPLY	01/06/2017	$159.95
	WW GRAINGER	01/06/2017	$87.66
	WWW.EXITLIGHTCO.COM	01/06/2017	$75.00
	WW GRAINGER	01/06/2017	$470.79
	MTC AIRPORT BKSTORE	01/09/2017	$10.91
	LOWES #00499	01/13/2017	$18.47
	UNITED RENTALS	01/19/2017	$852.98
	WW GRAINGER	01/20/2017	$100.35
	WW GRAINGER	01/20/2017	$882.50
	WW GRAINGER	01/23/2017	$177.96
	SHEALY & SONS ELECTRIC	01/23/2017	$1,000.00
	BATTERYSHARKS.COM	01/25/2017	$2,458.50
	GRAYBAR ELECTRIC COMPANY	01/27/2017	$646.69
			$7,155.55
JOHN LEIGHTY	IN MIDLANDS EXAMS AND DR	01/05/2017	$60.00
	MSSC	01/17/2017	$300.00
	MSSC	01/17/2017	$215.00
	MANAGEDPRINT	01/17/2017	$1,289.69
	MSSC	01/27/2017	$215.00
			$2,079.69
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	01/03/2017	$1,250.00
	NAPA STORE 1015002	01/05/2017	$36.90
	LOWES #00499	01/11/2017	$16.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	01/12/2017	$225.00
	TRIANGLE SAFE LOCK INC	01/19/2017	$59.94
	GRAYBAR ELECTRIC COMPANY	01/24/2017	$466.20
	LOWES #00499	01/24/2017	$191.53
			$2,246.42
JOSEPH CROFT	WWW.NEWEGG.COM	01/04/2017	$33.12
	THE HUMAN SOLUTION	01/06/2017	$109.00
	GRAPHICSTOCK COM	01/09/2017	$99.00
	ADOBE CREATIVE CLOUD	01/17/2017	$359.88
	PRINTA SYSTEMS LLC	01/23/2017	$701.18
	APL APPLE ONLINE STORE	01/27/2017	$832.46
			$2,134.64
JOYCE AUSTIN	PAYPAL SAEOPP INC	01/09/2017	$465.00
	SUBWAY 01130673	01/13/2017	$42.64
	AJS PIZZA	01/13/2017	$90.00
	ZAXBY'S #01306	01/15/2017	$42.47
	US INK AND TONER	01/24/2017	$387.39
			$1,027.50
KACI GREENE	ASSOCIATION FOR STUDENT C	01/03/2017	$105.00
	ASSOCIATION FOR STUDENT C	01/03/2017	$360.00
			$465.00
KATHERINE FOX	FACEBK P34P9BN2T2	01/07/2017	$25.07
	FACEBK V38FGBW2T2	01/12/2017	$52.99
	RPS COLUMBIA	01/15/2017	$3.00
	SUPERIOR FIREWORKS LLC	01/18/2017	$52.45
	MAILCHIMP	01/22/2017	$75.00
	CROMERS RETAIL	01/24/2017	$45.10
			$253.61
KATHY PATNAUDE	OFFICE DEPOT #332	01/12/2017	$53.99
	VZWRLSS IVR VB	01/14/2017	$104.62
	FIRSTLAB	01/27/2017	$33.35
			$191.96
KATRINA GARY-WILLS	COA CHEAPOAIR.COM AIR	01/05/2017	$3.00
	DELTA AIR 0062367266236	01/04/2017	$685.60
	DELTA AIR 0062367266237	01/04/2017	$685.60
	AMERICAN AIR0018603001544	01/04/2017	$341.30
	DELTA AIR 0062368109259	01/05/2017	$342.80
	DELTA AIR 0062368400900	01/09/2017	$685.60
	STAPLS7169127376000001	01/11/2017	$406.56
	STAPLS7169127376000002	01/11/2017	$190.15
	STAPLS7169145260000001	01/11/2017	$35.80
	SUN SOLUTIONS	01/12/2017	$62.92
	EMBROIDME	01/12/2017	$11.51
	STAPLS7170231480000001	01/28/2017	$125.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,575.91
KEITH COBBS	STAPLS7169254123000001	01/12/2017	$1,433.82
			$1,433.82
KEVIN DONEY	THE HOME DEPOT #1110	01/03/2017	$705.22
	LOWES #01064	01/05/2017	$21.56
	ESAR INCORPORATED	01/05/2017	$200.00
	WW GRAINGER	01/10/2017	$590.32
	LOWES #01064	01/10/2017	$105.84
	MAYER710 COLUMBIASC	01/11/2017	$257.76
	SQ NOTHDURFT DOOR SERVIC	01/18/2017	$225.00
	CES 25	01/19/2017	$789.66
	1140 PERRY MANN	01/24/2017	$595.90
	1140 PERRY MANN	01/24/2017	$5.77
	TRITEK LLC	01/23/2017	$257.00
	LOWES #01064	01/26/2017	$66.06
			$3,820.09
KIM BOATWRIGHT	USPS PO 4550000073	12/30/2016	$94.00
	APEXGRAPHIX	01/04/2017	$145.24
	BUS MGMT DAILY	01/09/2017	$89.00
	BED BATH & BEYOND #779	01/09/2017	$107.99
	PIER 1 IMPORTS00014266	01/09/2017	$161.96
	LITTLE CAESARS 1466 0009	01/19/2017	$11.00
	DI PRATO'S	01/19/2017	$34.09
	GREATER COLUMBIA CHAMBER	01/23/2017	$35.00
	BUS MGMT DAILY	01/27/2017	$59.00
			$737.28
KIMBERLY BAUER	STAPLS7169423203000001	01/14/2017	$39.94
	STAPLS7169421032000001	01/14/2017	$150.05
	STAPLS7169423203000002	01/24/2017	$36.72
	SUN SOLUTIONS	01/30/2017	$182.76
			$409.47
KIMBERLY MEHL	NATIONAL REGISTRY EMT	01/05/2017	$80.00
	GROVE MEDICAL, INC.	01/06/2017	$552.86
	GROVE MEDICAL, INC.	01/10/2017	$167.25
	GROVE MEDICAL, INC.	01/16/2017	$266.13
	GROVE MEDICAL, INC.	01/24/2017	$388.77
	MARKETLAB INC	01/30/2017	$864.24
			$2,319.25
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	12/31/2016	$29.99
	STAPLS7168677344000001	01/04/2017	$224.62
	STAPLS7168672971000001	01/04/2017	$57.73
	STAPLS7169339633000001	01/14/2017	$12.71
	STAPLS7169335992000001	01/14/2017	$113.86
	STAPLS7169413123000001	01/14/2017	$33.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE NEWTON	STAPLS7169908064000001	01/24/2017	$21.81
	STAPLS7169906315000003	01/24/2017	$181.89
	STAPLS7169906315000001	01/24/2017	$12.71
	OPC STANLY CC	01/25/2017	$130.00
	STAPLS7170162501000001	01/28/2017	$271.90
			$1,090.43
LADDIE GRAY	LOWES #00499	01/12/2017	$129.41
			$129.41
LARRY LARGE	POWER SYSTEMS, INC.	01/09/2017	$281.70
	JOHNSTONE SUPPLY 394	01/13/2017	$285.38
	TRANE SUPPLY-115409	01/14/2017	$610.16
	SQ NOTHDURFT DOOR SERVIC	01/20/2017	$250.00
	MERRITT PLUMBING & HEATIN	01/23/2017	$936.00
	IBI - SUPPLYWORKS #2251	01/25/2017	$582.68
			$2,945.92
LATITIA V. TREZEVANT	STAPLS7168937956000001	01/07/2017	$109.89
	NIGP	01/11/2017	$430.00
			$539.89
LATOYA WASHINGTON	SQ MERGE C&C, LLC	01/09/2017	$35.00
	SQ MERGE C&C, LLC	01/09/2017	$35.00
	WAL-MART #1183	01/10/2017	$100.42
	STAPLS7169691571000002	01/19/2017	$179.69
	STAPLS7169691571000001	01/19/2017	$128.31
	STAPLS7169691571000007	01/28/2017	$16.57
	STAPLS7169691571000005	01/28/2017	$16.79
	STAPLS7169691571000006	01/28/2017	$25.99
	STAPLS7169691571000003	01/28/2017	$5.14
	STAPLS7169691571000004	01/28/2017	$10.80
			$553.71
LAUREEN BILLINGSLEY	STAPLS7169637019000002	01/19/2017	$51.49
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$260.60
	STAPLS7169637019000001	01/27/2017	$180.23
			$492.32
LAUREN EMMER	TARGET 00011999	01/12/2017	$19.96
	PURELAND SUPPLY LLC	01/30/2017	$1,202.70
			$1,222.66
LINDA BLAIR	FIVE GUYS--SC # 04	01/13/2017	$12.90
	ZAXBY'S #01306	01/15/2017	$15.91
	SUN SOLUTIONS	01/27/2017	$62.92
			$91.73
LINDA WYATT	NATIONAL COLLEGE TESTING	01/17/2017	$250.00
			$250.00
LINDSAY GYLES	DELL SALES & SERVICE	01/05/2017	$374.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	TARGET 00022772	01/15/2017	$21.38
	AMAZON MKTPLACE PMTS	01/23/2017	$32.64
			$428.50
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	01/04/2017	$29.99
	SUN SOLUTIONS	01/19/2017	$62.92
			$92.91
LORI MACK	WUFOO.COM/CHARGE	01/22/2017	$14.95
			$14.95
M MELISSA CHEEKS	STAPLES 00103911	01/03/2017	$39.95
	STAPLES 00103911	01/03/2017	$179.66
	SUN SOLUTIONS	01/11/2017	$62.92
	STAPLES 00103911	01/12/2017	$248.77
	VZWRLSS IVR VB	01/20/2017	$155.91
	OFFICE DEPOT #1214	01/26/2017	$475.17
			$1,162.38
MARQUES DUKES	SOUTHEASTERN PAPER GRO	01/05/2017	$456.16
	SMITH & JONES JANITORIAL	01/09/2017	$627.15
	SMITH & JONES JANITORIAL	01/09/2017	$65.00
	SMITH & JONES JANITORIAL	01/10/2017	$241.82
	SOUTHEASTERN PAPER GRO	01/06/2017	$448.69
	WM SUPERCENTER #1183	01/18/2017	$246.56
	LOWES #00499	01/19/2017	$19.13
	SMITH & JONES JANITORIAL	01/25/2017	$204.16
	HILL MANUFACTURING CO INC	01/27/2017	$562.60
	STANLEY STEEMER	01/30/2017	$1,229.45
	LOWES #00499	01/30/2017	$858.11
			$4,958.83
MARY BRECI	MCKESSON MEDICAL SURGICAL	01/05/2017	$1,189.57
	TFS FISHERSCI ECOM ATL	01/07/2017	$122.87
	STAPLES 00103911	01/06/2017	$91.98
	MCKESSON MEDICAL SURGICAL	01/11/2017	$17.22
	MCKESSON MEDICAL SURGICAL	01/11/2017	$83.07
	MCKESSON MEDICAL SURGICAL	01/13/2017	$201.43
	MCKESSON MEDICAL SURGICAL	01/18/2017	$32.84
	MCKESSON MEDICAL SURGICAL	01/20/2017	$72.36
			$1,811.34
MARY HOLLOWAY	AT&T BILL PAYMENT	01/03/2017	$85.96
	AT&T BILL PAYMENT	01/19/2017	$91.90
	WPY South Carolina Women	01/24/2017	$179.00
			$356.86
MATTHEW LESTER	MSC	01/18/2017	$640.11
	MSC	01/20/2017	$107.09
	MCMASTER-CARR	01/19/2017	$266.14
	MSC	01/25/2017	$60.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	MCMASTER-CARR	01/24/2017	$65.91
			$1,139.33
MAUREN KREINER	FIRSTLAB	01/06/2017	$33.35
	NUCLEAR MEDICINE TECHNOL	01/19/2017	$40.00
	AMERICAN REGISTRY OF RAD	01/20/2017	$25.00
	IN RADTUTOR EDUCATIONAL	01/27/2017	$500.00
			$598.35
MELISSA COLLINS	STAPLES 00103911	01/05/2017	$37.80
			$37.80
MELISSA PRICE	STAPLS7170243270000001	01/28/2017	$124.06
			$124.06
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	01/04/2017	$97.15
	BROWSERSTACK.COM	01/06/2017	$29.25
	PAYPAL UDEMY	01/06/2017	$30.00
	TREEHOUSE	01/09/2017	$49.00
	PP FASTSPRING	01/10/2017	$30.00
	ADOBE CREATIVE CLOUD	01/14/2017	$29.99
	ADOBE CREATIVE CLOUD	01/14/2017	$29.99
	PP FASTSPRING	01/17/2017	$19.00
	SP RADIUS NETWORKS	01/23/2017	$152.00
	PAYPAL UDEMY	01/23/2017	$25.00
	AMAZON MKTPLACE PMTS	01/24/2017	$416.10
	SURETHING.COM	01/26/2017	$34.95
	AMAZON MKTPLACE PMTS	01/27/2017	$32.09
	AMAZON MKTPLACE PMTS	01/27/2017	$99.48
	WWW.AVD.COM	01/26/2017	$37.42
			$1,111.42
MIKE PROCTOR	IN GUNTER HEATING AND AI	01/04/2017	$4,675.00
			$4,675.00
MILLIE MASSEY	STAPLES DIRECT	01/04/2017	$291.79
	BARNES&NOBLE.COM-BN	01/10/2017	$55.21
	STAPLES DIRECT	01/28/2017	$73.80
			$420.80
MOHSEN BANIZAMANLARI	PAYPAL DRAGONMARTS	01/12/2017	$13.45
	PAYPAL DIRECT IMPO	01/12/2017	$10.80
	PAYPAL JAMESELECTR	01/27/2017	$513.88
			$538.13
MYRON CHAMBLISS	IN MADE YOU LOOK MARKETI	01/03/2017	$498.09
	STAPLES 00103911	01/09/2017	$10.80
	WM SUPERCENTER #1286	01/24/2017	$66.11
	MOTOROLA, INC. - ONLINE	01/25/2017	$503.40
			$1,078.40
NATHAN JOY	BEST BUY 00014662	01/03/2017	$171.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOY	STAPLES 00103911	01/09/2017	$97.19
			$268.35
NICK HALLMAN	AMAZON.COM AMZN.COM/BILL	01/13/2017	$140.66
	DIGICERT INC	01/21/2017	$299.00
	UNITED RENTALS	01/24/2017	$2,377.96
	AMAZON MKTPLACE PMTS	01/26/2017	$15.99
			$2,833.61
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$40.55
	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$120.81
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$62.25
	PRAXAIR DIST US #863	01/05/2017	$44.94
	PRAXAIR DIST US #863	01/05/2017	$44.52
	CAROLINA BIOLOGIC SUPPLY	01/09/2017	$206.42
	TFS FISHERSCI ECOM ATL	01/10/2017	$302.60
	TFS FISHERSCI ECOM ATL	01/11/2017	$84.53
	CAROLINA BIOLOGIC SUPPLY	01/11/2017	$191.45
	CAROLINA BIOLOGIC SUPPLY	01/11/2017	$1.41
	TFS FISHERSCI ECOM ATL	01/13/2017	$171.31
	TFS FISHERSCI ECOM ATL	01/17/2017	$20.46
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$79.66
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$47.03
	TFS FISHERSCI ECOM ATL	01/21/2017	$111.32
	BI-LO GROCERY #5723	01/23/2017	$78.12
	PET SUPPLIES PLUS #800	01/24/2017	$6.42
	CAROLINA BIOLOGIC SUPPLY	01/24/2017	$128.67
	JARRETT'S JUNGLE	01/25/2017	$7.48
	CAROLINA BIOLOGIC SUPPLY	01/27/2017	$90.90
	BI-LO GROCERY #5723	01/30/2017	$8.56
			$1,849.41
PAM MCPHERSON	STAPLS7169542357000001	01/18/2017	$838.26
	STAPLS7169542357000002	01/18/2017	$7.64
	SCANTRON CORPORATION	01/21/2017	$684.41
	STAPLS7169987106000001	01/25/2017	$69.11
			$1,599.42
PAMELA LAURY	VARIDESK	01/11/2017	$375.00
	STAPLS7169233694000001	01/12/2017	$167.11
	STAPLS7169331102000002	01/14/2017	$59.02
	STAPLS7169634289000001	01/19/2017	$63.71
	STAPLS7169331102000001	01/21/2017	$138.63
			$803.47
PAMELA LAWSON	VZWRLSS IVR VB	01/05/2017	$118.02
	VZWRLSS IVR VB	01/07/2017	$515.61
	SUN SOLUTIONS	01/10/2017	$122.84
	STAPLS7169214814000001	01/12/2017	$463.98
	SUN SOLUTIONS	01/19/2017	$63.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA LAWSON	VALLEY BEVERAGE SOLUTIONS	01/19/2017	$40.52
	STAPLS7170224519000002	01/28/2017	$55.39
	STAPLS7170225598000001	01/28/2017	$30.23
	STAPLS7170224519000001	01/28/2017	$622.99
	VZWRLSS IVR VB	01/27/2017	$119.29
			$2,152.35
PATRICK WRIGHT	VZWRLSS APOCC VISB	01/17/2017	$60.15
			$60.15
PAUL BRUNSON	LOWES #01064	01/05/2017	$56.10
	LOWES #01064	01/06/2017	$30.14
	LENNOX INDUSTRIES	01/10/2017	$85.40
	CE COLUMBIA	01/11/2017	$1,318.06
	JOHNSTONE SUPPLY COLUMB	01/11/2017	$97.31
	JOHNSTONE SUPPLY COLUMB	01/17/2017	$110.00
	WW GRAINGER	01/19/2017	$13.56
	RICHLAND INDUSTRIAL	01/19/2017	$32.37
	WW GRAINGER	01/19/2017	$1,326.96
	SQ R.D.P.PAINTING LLC	01/19/2017	$375.00
	WW GRAINGER	01/26/2017	$504.62
	JOHNSTONE SUPPLY COLUMB	01/26/2017	$377.71
	EAST COAST METAL DIST 08	01/27/2017	$25.17
	LOWES #01064	01/30/2017	$30.09
	ADVANCED DOOR SYSTEMS	01/30/2017	$421.44
	HEAT TRANSFER SALES	01/30/2017	$1,416.96
			$6,220.89
PELICIA BETHEA	ALPHA BUSINESS ESSENTIAL	01/26/2017	$1,017.52
	ALPHA BUSINESS ESSENTIAL	01/26/2017	$381.97
	SUN SOLUTIONS	01/26/2017	$62.92
			$1,462.41
PERMELIA LUONGO	NASPA-AUTHORIZE.NET	01/18/2017	$75.00
	NASPA-AUTHORIZE.NET	01/18/2017	$99.00
			$174.00
PHILIP LOWN	SHERWIN WILLIAMS 702076	01/03/2017	$157.02
	SERVICE CASTER CORPORA	01/04/2017	$49.57
	ELECTRIC CONTROL & SUPPLY	01/05/2017	$340.20
	INYOPOOLS.COM	01/07/2017	$899.98
	SQ NOTHDURFT DOOR SERVIC	01/06/2017	$810.00
	SQ NOTHDURFT DOOR SERVIC	01/10/2017	$165.00
	PRECISE PAINTING LLC	01/13/2017	$100.00
	SQ C.BERNIE DREHER	01/16/2017	$534.52
	SQ C.BERNIE DREHER	01/16/2017	$529.96
	WW GRAINGER	01/17/2017	$245.14
	NAPA STORE 1015002	01/19/2017	$7.08
	UNITED REFRIG BR #U2	01/20/2017	$148.32
	SQ C.BERNIE DREHER	01/23/2017	$250.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	SQ ASPIRE FIRE SPRINKLER	01/25/2017	$676.00
	TRANE SUPPLY-115409	01/25/2017	$288.61
			$5,201.40
PRESSLEY DICKSON	TARGET 00022772	01/17/2017	$16.27
			$16.27
QIANA HENTON	SLED BACKGROUND CHE	01/05/2017	$8.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$8.00
	SLED BACKGROUND CHE	01/12/2017	$8.00
	STAPLS7169444971000001	01/14/2017	$100.05
	SLED BACKGROUND CHE	01/23/2017	$8.00
	SLED BACKGROUND CHE	01/23/2017	$8.00
	SLED BACKGROUND CHE	01/23/2017	$8.00
	SLED BACKGROUND CHE	01/23/2017	$8.00
	SLED BACKGROUND CHE	01/23/2017	$8.00
	SLED BACKGROUND CHE	01/23/2017	$8.00
	SLED BACKGROUND CHE	01/23/2017	$8.00
	SLED BACKGROUND CHE	01/23/2017	$8.00
	SLED BACKGROUND CHE	01/23/2017	$8.00
	PROVANTAGE LLC	01/25/2017	$175.37
	HRDQ	01/24/2017	$1,419.86
	SLED BACKGROUND CHE	01/25/2017	$8.00
	SLED BACKGROUND CHE	01/26/2017	$8.00
	STAPLS7170230353000001	01/28/2017	$147.59
			$1,980.87
RACHEL ROBERTS	EMBROIDME	01/04/2017	$34.78
	STAPLS7168626981000001	01/04/2017	$512.48
	STAPLS7166907160000005	01/05/2017	$206.66
	STAPLS7168896137000001	01/07/2017	$224.79
	EMBROIDME	01/11/2017	$11.51
	STAPLS7169221585000002	01/12/2017	$37.40
	STAPLS7169635587000001	01/19/2017	$275.86
	STAPLS7169731880000003	01/21/2017	$67.36
	STAPLS7169731880000002	01/21/2017	$307.48
	STAPLS7169221585000001	01/20/2017	$125.17
	STAPLS7168896137000002	01/20/2017	$39.26
	STAPLS7170230762000001	01/28/2017	$160.84
			$2,003.59
RADINE BROWN	PP LONGSONLAWN	12/30/2016	$2,340.00
	PP LONGSONLAWN	12/30/2016	$2,500.00
	SPARROW & KENNEDY TRACTOR	01/03/2017	$914.45
	LOWES #03026	01/05/2017	$29.56
	THE HOME DEPOT #1112	01/06/2017	$17.22
	WALMART.COM 8009666546	01/07/2017	$74.58
	SQ EVERGREEN ENTERPRISES	01/11/2017	$743.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	SQ EVERGREEN ENTERPRISES	01/11/2017	$625.00
	LOWES #00385	01/19/2017	$26.98
	SITEONE LANDSCAPE S	01/24/2017	$308.13
	MOMAR	01/24/2017	$123.27
	ACADEMY SPORTS #103	01/26/2017	$26.99
	PP LONGSONLAWN	01/30/2017	$2,370.00
	PP LONGSONLAWN	01/30/2017	$700.00
	PP LONGSONLAWN	01/30/2017	$1,056.00
			$11,855.18
RAY THOMAS	AMAZON MKTPLACE PMTS	01/07/2017	$262.52
	LOWES #00499	01/26/2017	$266.25
	LOWES #00499	01/26/2017	$238.82
			$767.59
REBECCA GARNETT	COSTCO WHSE #1232	01/17/2017	$88.82
	AMTA	01/25/2017	$350.00
	AMAZON MKTPLACE PMTS	01/25/2017	$79.12
	MASSAGEWAREHOUSE.COM M	01/25/2017	$575.20
	STAPLS7170115333000001	01/26/2017	$106.26
			$1,199.40
REBECCA TAYLOR	VZWRLSS MY VZ VB P	01/24/2017	$596.28
			$596.28
REGINA ESTWICK	STAPLS7169627840000001	01/19/2017	$7.55
	STAPLS7169897113000001	01/24/2017	$171.32
	STAPLES 00103911	01/24/2017	$59.39
			$238.26
REGINA GILLYARD	STAPLS7168938024000001	01/07/2017	$54.54
	STAPLS7168937638000001	01/07/2017	$268.47
	SKILLPATH NATIONAL	01/09/2017	$199.00
	SKILLPATH NATIONAL	01/09/2017	$34.13
	STAPLS7169164510000002	01/11/2017	$26.32
	STAPLS7169164510000001	01/11/2017	$106.98
	SUN SOLUTIONS	01/19/2017	$62.92
	STAPLS7169750077000001	01/21/2017	$235.29
			$987.65
RICH BAILEY	EMBROIDME	01/03/2017	$11.51
	COMAP INTERNET	01/17/2017	$100.00
	STAPLS7169540878000001	01/18/2017	$87.22
	COMAP INTERNET	01/19/2017	$100.00
	LOGMEININC.COM	01/24/2017	$249.99
	STAPLES DIRECT	01/27/2017	$247.15
			$795.87
ROBERT STUESSY	STAPLS7169199324000001	01/12/2017	$104.01
			$104.01
ROBIN GLOVER	POPE DAVIS TIRE #2	01/05/2017	$360.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN GLOVER	STAPLS7169282666000001	01/12/2017	$139.49
	STAPLS7170081716000001	01/26/2017	$271.39
			$771.87
RONALD WEST	MCMASTER-CARR	01/03/2017	$31.80
	BLACKHAWK	01/05/2017	$273.07
	BLACKHAWK	01/05/2017	$54.17
	BLACKHAWK	01/05/2017	$42.23
	BLACKHAWK	01/05/2017	$21.18
	BLACKHAWK	01/05/2017	$127.06
	BLACKHAWK	01/05/2017	$640.40
	BLACKHAWK	01/05/2017	$193.38
	BLACKHAWK	01/05/2017	$79.66
	BLACKHAWK	01/05/2017	$58.12
	BLACKHAWK	01/05/2017	$61.88
	BLACKHAWK	01/05/2017	$42.37
	BLACKHAWK	01/05/2017	$38.56
	BLACKHAWK	01/05/2017	$267.02
	BLACKHAWK	01/05/2017	$98.24
	BLACKHAWK	01/05/2017	$145.83
	CINCINNATI TOOL STEEL CO	01/04/2017	$201.60
	COPPER AND BRASS SALES	01/13/2017	$339.54
	LEARNING LABS INC	01/17/2017	$1,027.20
	MCMASTER-CARR	01/18/2017	$193.24
	TRAVERS TOOL CO INC	01/19/2017	$166.73
	DILLON SUPPLY COMPANY	01/20/2017	$351.44
	TRAVERS TOOL CO	01/25/2017	$55.04
			$4,509.76
ROSE-LYNN D. HEATH	WUFOO.COM/CHARGE	01/03/2017	$14.95
	AMAZON MKTPLACE PMTS	01/05/2017	$13.99
	AMAZON MKTPLACE PMTS	01/07/2017	$81.55
	VZWRLSS MY VZ VB P	01/28/2017	$462.94
			$573.43
ROSEMARY KNOWLTON	WAL-MART #1183	01/09/2017	$82.27
	WM SUPERCENTER #5291	01/17/2017	$52.33
			$134.60
RUTH GILBERT	US INK AND TONER	01/12/2017	$585.78
			$585.78
SANDRA BRIGMON	STAPLS7169544865000001	01/18/2017	$98.65
			$98.65
SANDRA HACKLEY	VZWRLSS IVR VB	01/06/2017	$96.79
	DELTA AIR 0067985177589	01/25/2017	$702.60
	VZWRLSS IVR VB	01/26/2017	$94.37
			$893.76
SANDRA MOORE	FORMS AND SUPPLY - AOPD	01/25/2017	$212.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$212.31
SARAH DOYON	SCDOR DORWAY	01/18/2017	$4,574.21
			$4,574.21
SHARON GARRICK	STAPLS7168738679000002	01/05/2017	$77.20
	STAPLS7168738679000001	01/10/2017	$29.76
	STAPLES 00103911	01/23/2017	$18.13
			$125.09
SHAWN CARRAWAY	AMAZON.COM AMZN.COM/BILL	01/14/2017	$17.11
			$17.11
SHERRI DYKES	TARGET 00022772	01/08/2017	$18.80
	LOWES #01066	01/08/2017	$25.85
	OFFICE DEPOT #2196	01/08/2017	$97.88
	OFFICE DEPOT #2196	01/10/2017	$20.06
	TARGET 00022772	01/29/2017	$15.33
	AMAZON MKTPLACE PMTS	01/30/2017	$24.95
			$202.87
SHERRY SHOARS	STAPLS7169392779000002	01/14/2017	$79.43
	STAPLS7169392779000001	01/20/2017	$34.24
	WM SUPERCENTER #1339	01/22/2017	$28.72
	WAL-MART #2214	01/26/2017	$10.18
	WM SUPERCENTER #2214	01/26/2017	$14.87
			$167.44
SHIRLEY GODSHALL	STAPLS7169047176000001	01/10/2017	$90.24
	STAPLS7170235244000001	01/28/2017	$73.85
	WAL-MART #0881	01/28/2017	$9.34
			$173.43
SINITRA JOHNSON	CHIEF DIVERSITY OFFICE	01/11/2017	$199.00
	FEDEX 785290047283	01/12/2017	$27.50
	AJS PIZZA	01/13/2017	$173.38
	WAL-MART #4521	01/13/2017	$18.47
	SUBWAY 01130673	01/13/2017	$43.44
	ZAXBY'S #01306	01/15/2017	$64.84
	LIZARDS THICKET AIRPORT	01/28/2017	$176.85
			$703.48
STANLEY BOLTON	VZWRLSS IVR VB	01/07/2017	$67.85
	NATL ASSNCOLLEGESTORES	01/18/2017	$499.00
	VZWRLSS IVR VB	01/25/2017	$71.29
			$638.14
STEFANIE GOEBELER	FACEBK TLCUAAW432	12/31/2016	$149.22
	PAYPAL SANDREWSPHO	01/05/2017	$282.98
	IABC-SC	01/05/2017	$240.00
	MAILCHIMP	01/10/2017	$75.00
	SQ FAIRFIELD COUNTY CHAM	01/17/2017	$350.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE GOEBELER	INT'L ASSOC OF ADMIN PRO	01/18/2017	$150.00
	SKILLPATH NATIONAL	01/19/2017	$149.00
	VZWRLSS APOCC VISB	01/26/2017	$197.34
	AMERICAN MARKETING ASSOCI	01/27/2017	$175.00
			$1,768.54
STEPHANIE JOYNER	OFFICE DEPOT #332	01/09/2017	$36.91
	PRAXAIR DISTRIBUTION I	01/11/2017	$108.18
	STAPLES 00103911	01/12/2017	$25.64
	STAPLES 00103911	01/12/2017	$14.56
	STAPLES 00103911	01/12/2017	$25.64
	SC ASSOCIATION OF HEATIN	01/13/2017	$25.00
			$235.93
STEVE ROBERSON	LEE TRANSPORT EQUIPMENT	01/03/2017	$259.20
	LOWES #01064	01/04/2017	$2.13
	STAPLES 00103911	01/04/2017	$66.93
	CABLE & CONNECTIONS	01/09/2017	$177.66
	LOWES #00499	01/23/2017	$135.78
	LOWES #00499	01/30/2017	$11.05
			$652.75
STEVEN MOSER	TRITEK LLC	01/13/2017	$233.08
	IRMO LOCK CO INC	01/20/2017	$65.00
	ROTO ROOTER	01/25/2017	$278.94
	IRMO LOCK CO INC	01/26/2017	$67.14
			$644.16
SUSAN FAILE	PINNACLE NETWORK SOLUT	01/10/2017	$572.40
	STAPLES 00103911	01/15/2017	$102.55
	STAPLES 00103911	01/23/2017	$334.93
	CBI MALWAREBYTES	01/28/2017	$39.99
			$1,049.87
SUSAN YOBS	FORMS AND SUPPLY - AOPD	01/10/2017	$39.44
	SUN SOLUTIONS	01/12/2017	$244.92
	SMITH RUBBER STAMP & SEAL	01/19/2017	$106.05
	FORMS AND SUPPLY - AOPD	01/18/2017	$41.87
			$432.28
SUZANNE LEE	CTC CONSTANTCONTACT.COM	01/08/2017	$115.00
			$115.00
SYLVIA LITTLEJOHN	PAPERCLIP COMMUNICATIONS	01/11/2017	$389.00
			$389.00
TAMMY J. UNGEMACH	STAPLS7169246814000001	01/12/2017	$181.95
			$181.95
TED HUFF	STAPLES 00103234	01/10/2017	$209.76
	LOWES #00433	01/12/2017	$47.38
	UNITED LABORATORIES	01/12/2017	$344.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	TRITEK LLC	01/13/2017	$152.00
	THE HOME DEPOT #1110	01/20/2017	$44.71
	STAPLES 00103234	01/19/2017	$178.17
	ROOF MAINTENANCE ORG	01/21/2017	$1,480.00
	1140 PERRY MANN	01/24/2017	$486.35
	WW GRAINGER	01/25/2017	$344.52
	HARBOR FREIGHT TOOLS 634	01/30/2017	$88.50
			$3,375.50
TEMEYKA SCOTT	SP MBM CORPORATION O	01/04/2017	$104.86
	STAPLS7168755136000001	01/05/2017	$14.71
	ACT PROGRAMS	01/05/2017	$84.50
	US INK AND TONER	01/11/2017	$722.06
	US INK AND TONER	01/11/2017	$604.92
	STAPLS7169287314000002	01/12/2017	$7.44
	ACT PROGRAMS	01/12/2017	$19.50
	STAPLS7169287314000001	01/21/2017	$22.78
	STAPLS7169757160000002	01/21/2017	$19.24
	STAPLS7169757160000001	01/21/2017	$169.27
	STAPLS7169906118000001	01/24/2017	$83.46
	WAL-MART #1286	01/27/2017	$190.08
			$2,042.82
TERESA COOK	RICOH USA, INC	01/09/2017	$2,649.78
	HOUSE OF ANTIQUE HARDWAR	01/14/2017	$151.08
	KI	01/16/2017	$487.90
			$3,288.76
THERESA HUBBARD	WAL-MART #1183	01/06/2017	$30.66
	HP DIRECT-PUBLICSECTOR	01/12/2017	$287.83
	WM SUPERCENTER #1183	01/13/2017	$19.29
	STAPLS7170119915000001	01/26/2017	$323.99
	WM SUPERCENTER #1183	01/27/2017	$72.29
			$734.06
TIM MCLELLAN	BED BATH & BEYOND #199	12/29/2016	$21.38
	SHEALY & SONS ELECTRIC	12/29/2016	$1,500.00
	FRANKLIN PLUMBING	01/03/2017	$2,629.95
	FRANKLIN PLUMBING	01/03/2017	$429.95
	IN GUNTER HEATING AND AI	01/25/2017	$3,539.52
			$8,120.80
TINA LAPOINT	VUE COMPTIA CERT TEST	01/03/2017	$320.00
	PERFORMANCE ASMNT NTWRK	01/03/2017	$639.50
	MTC AIRPORT BKSTORE	01/04/2017	$25.00
	NCS PEARSON CERT	01/20/2017	$58.25
			$1,042.75
TODD GAVIN	VZWRLSS APOCC VISE	01/06/2017	$93.56
	HOOTSUITE MEDIA INC.	01/05/2017	$119.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD GAVIN	INTEGRATED MEDIA PUB	01/11/2017	$500.00
	UNIVERSALCLASS COM	01/20/2017	$75.00
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$354.64
			$1,143.08
TONY HOUGH	PAYPAL SANDREWSPHO	01/26/2017	$185.40
			$185.40
TRAVIS RANDOLPH	FASTENAL COMPANY01	01/04/2017	$783.13
	LOWES #02967	01/09/2017	$74.88
	SHERWIN WILLIAMS 702767	01/11/2017	$39.88
	PALMETTO METAL PROD IN	01/12/2017	$118.80
	ADVANCED DOOR SYSTEMS	01/12/2017	$782.75
	JOHNSTONE SUPPLY 394	01/12/2017	$7.50
	GENERATOR SERVICES INC	01/16/2017	$175.00
	SQ NOTHDURFT DOOR SERVIC	01/17/2017	$750.00
	LOWES #02967	01/20/2017	$10.67
	GATEWAY SUPPLY COMPANY	01/25/2017	$457.13
			$3,199.74
TRILLA MAYS	STAPLS7168690924000001	01/04/2017	$534.26
	STAPLS7168772942000001	01/05/2017	$22.25
	STAPLS7168772942000002	01/07/2017	$68.14
	STAPLS7168929581000001	01/07/2017	$50.26
	EMBROIDME	01/12/2017	$107.65
	IN SHRED WITH US	01/20/2017	$120.00
	STAPLS7169775590000002	01/21/2017	$42.78
	STAPLS7169775590000001	01/21/2017	$662.82
	SUN SOLUTIONS	01/30/2017	$118.03
			$1,726.19
VANESSA SCOTT	Dropbox 5RXWXPHD353T	01/03/2017	$9.99
	SAMS CLUB #6203	01/06/2017	$33.32
	WAL-MART #1164	01/06/2017	$40.11
	STAPLES DIRECT	01/07/2017	$241.88
	ADOBE ACROPRO SUBS	01/08/2017	$14.99
	DTV DIRECTV SERVICE	01/13/2017	$140.95
	DTV DIRECTV SERVICE	01/18/2017	$79.48
	MCALISTER'S-1082	01/20/2017	$217.71
			$778.43
VICKI BERGERSON	WHOLESALE INDUSTRIAL ELEC	01/03/2017	$261.11
	STAPLS7168656523000001	01/04/2017	$241.21
	DISH NETWORK-ONE TIME	01/03/2017	$106.03
	VZWRLSS PRPAY AUTOPAY	01/04/2017	$30.00
	AT&T BILL PAYMENT	01/04/2017	$122.85
	AT&T DATA	01/09/2017	$30.00
	CLARK-POWELL ASSOC INC	01/10/2017	$1,637.10
	CLARK-POWELL ASSOC INC	01/12/2017	$1,637.10
	Paper Pro	01/13/2017	$29.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	01/20/2017	$40.31
	DISH NETWORK-ONE TIME	01/20/2017	$66.80
	DISH NETWORK-ONE TIME	01/20/2017	$40.31
	DISH NETWORK-ONE TIME	01/20/2017	$40.31
	AMAZON MKTPLACE PMTS	01/24/2017	$58.79
	VZWRLSS PREPAID PYMNT	01/24/2017	$60.00
	AMAZON MKTPLACE PMTS	01/24/2017	$10.47
	STAPLS7170055322000002	01/26/2017	$213.99
	STAPLS7170055322000001	01/26/2017	$322.05
	STAPLS7170055322000005	01/26/2017	$39.58
	TONER CABLE EQUIPMENT INC	01/30/2017	$536.16
	B&H PHOTO, 800-606-6969	01/30/2017	$996.00
			$6,520.08
VINCE EARLS	VZWRLSS APOCC VISB	01/17/2017	$104.39
			$104.39
WAYNE MARTER	NATIONAL ASSN OF W	01/10/2017	$75.00
			$75.00
WENDY SAMUEL	PTK RECOGNITION SERVIC	01/21/2017	$987.00
			$987.00
WILFRED JEFFCOAT	STAPLES 00103911	01/05/2017	$103.66
			$103.66
WILLIAM P MORRIS	SUPERSHUTTLE EXECUCARSFO	01/07/2017	$32.00
	AMERICAN COUNSELING ASSO	01/06/2017	$445.00
	AMERICAN AIR0012107799890	01/05/2017	$576.10
	NATIONAL ASSN OF W	01/10/2017	$250.00
			$1,303.10

Total for MIDLANDS TECH COLLEGE: $247,876.17

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	HARDWAREANDTOOLS.CO	12/30/2016	$69.19
	AIRGAS SOUTH	01/04/2017	$59.27
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$183.59
	CABLE & CONNECTIONS	01/13/2017	$50.46
	AMAZON MKTPLACE PMTS	01/23/2017	$119.85
	HARDWAREANDTOOLS.CO	01/20/2017	$75.48
	AMAZON MKTPLACE PMTS	01/24/2017	$72.98
			$630.82
BONNIE MOFFAT	SAMSCLUB #8283	01/04/2017	$43.97
	APL APPLE ONLINE STORE	01/05/2017	$2,029.32
	WORDFENCE.COM	01/13/2017	$39.00
	OFFICE DEPOT #2349	01/12/2017	$142.88
	STAPLS7169750134000001	01/20/2017	$711.57
	AT&T BILL PAYMENT	01/23/2017	$1,238.36
	STAPLES 00106567	01/27/2017	$220.40
			$4,425.50
CALVIN OLDEN	LOWES #00499	01/13/2017	$22.38
	ACE HARDWARE CAYCE	01/13/2017	$16.23
	BULBS.COM INC	01/21/2017	$117.75
	MAYER710 COLUMBIASC	01/25/2017	$60.89
	MAYER710 COLUMBIASC	01/25/2017	$58.35
			$275.60
CAROLINE R COLLINS	SLED BACKGROUND CHE	12/29/2016	$8.00
	SLED BACKGROUND CHE	01/03/2017	$8.00
	SLED BACKGROUND CHE	01/05/2017	$8.00
	SLED BACKGROUND CHE	01/05/2017	$8.00
	SLED BACKGROUND CHE	01/10/2017	$8.00
	SLED BACKGROUND CHE	01/13/2017	$8.00
	SLED BACKGROUND CHE	01/13/2017	$8.00
	SLED BACKGROUND CHE	01/13/2017	$8.00
	SLED BACKGROUND CHE	01/18/2017	$8.00
	SLED BACKGROUND CHE	01/18/2017	$8.00
	SLED BACKGROUND CHE	01/18/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
			$112.00
CELESTE WSZOLA	WM SUPERCENTER #1164	12/30/2016	$50.63
	WM SUPERCENTER #4379	12/31/2016	$2.89
	MICHAELS STORES 2113	01/05/2017	$32.61
	WM SUPERCENTER #1183	01/12/2017	$124.32
	MICHAELS STORES 1237	01/17/2017	$116.35
	COSTCO WHSE #1232	01/27/2017	$28.69
	PUBLIX #1095	01/28/2017	$108.59
			$464.08

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HUCK BEHRENDS	ACE HARDWARE CAYCE	01/10/2017	$19.40
	LOWES #01066	01/11/2017	$14.77
	REYNOLDS ADVANCEED MAT	01/30/2017	$77.15
			$111.32
JEFF POWLEY	PUBLIX #1095	01/07/2017	$17.48
	PUBLIX #1095	01/09/2017	$30.66
	IF ITS PAPER 2 LLC	01/19/2017	$59.95
			$108.09
MERRITT MCHAFFIE	FACEBK 7BV2WANR22	12/31/2016	$12.08
	SQ ZACH COX	01/05/2017	$440.00
	STAPLS7168745866000002	01/05/2017	$23.31
	STAPLS7168745866000001	01/05/2017	$763.25
	CTC CONSTANTCONTACT.COM	01/07/2017	$195.00
	SC STATE MUSEUM	01/06/2017	$89.33
	Twitter Online Ads	01/20/2017	$12.09
	B&H PHOTO, 800-606-6969	01/20/2017	$50.03
	STAPLS7169809128000001	01/21/2017	$79.32
	Twitter Online Ads	01/21/2017	$37.14
	Twitter Online Ads	01/27/2017	$138.47
	Dropbox QHTZSD75GKX2	01/30/2017	$99.00
			$1,939.02
PAUL MATHENY	ENTERPRISE RENT-A-CAR	01/24/2017	$40.15
			$40.15
SCOTTIE ASH	STAPLES 00103911	01/07/2017	$32.93
	OFFICE DEPOT #2349	01/07/2017	$15.42
	BI-LO GROCERY #5442	01/15/2017	$10.00
	MICHAELS STORES 2113	01/17/2017	$1.93
	CAROLINA RETAIL PACKAGING	01/27/2017	$84.40
			$144.68
TOM FALVEY	PAYPAL KIDSDAYLEXI	01/19/2017	$100.00
			$100.00
TONIA JOHNSON	LOWES #00499	01/24/2017	$51.58
			$51.58

Total for MUSEUM COMMISSION: $8,402.84

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	QUILL CORPORATION	01/14/2017	$35.63
	QUILL CORPORATION	01/13/2017	$10.78
	OFFICEMAX CT IN#827108	01/13/2017	$299.10
	AMERISERVE PRINTERS LLC	01/26/2017	$143.70
			$489.21
BRIAN HUNTLEY	CMC BUILDING SUPPLY INC	01/16/2017	$25.41
	PAYPAL ENVIROCOLOR	01/18/2017	$80.97
			$106.38
CAROLYN RUSSELL	OFFICEMAX CT IN#822243	01/12/2017	$56.87
	WAL-MART #0642	01/24/2017	$67.95
	DOLLAR TREE	01/24/2017	$4.32
	AMAZON MKTPLACE PMTS	01/28/2017	$39.39
			$168.53
CATHY PELFREY	WM SUPERCENTER #642	01/11/2017	$37.94
			$37.94
DANIELLE PACE	DESKTOP SUPPLIES.COM	01/25/2017	$116.63
			$116.63
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	01/05/2017	$17.15
	WAL-MART #0642	01/09/2017	$41.99
	CMC BUILDING SUPPLY INC	01/14/2017	$35.95
	CMC BUILDING SUPPLY INC	01/17/2017	$33.19
	CMC BUILDING SUPPLY INC	01/20/2017	$11.39
	CMC BUILDING SUPPLY INC	01/20/2017	$188.99
	ADVANCE AUTO PARTS #5140	01/25/2017	$35.62
	CMC BUILDING SUPPLY INC	01/25/2017	$20.35
	GRANTS EXPRESS II	01/25/2017	$86.35
			$470.98
HEATH MILLIGAN	STAPLES DIRECT	01/04/2017	$54.00
	WM SUPERCENTER #642	01/14/2017	$44.71
	CONCORD SUPPLIES	01/24/2017	$129.00
			$227.71
JOSHUA BRITT	WAL-MART #0642	01/10/2017	$70.14
	WAL-MART #0642	01/11/2017	$147.55
	WAL-MART #7188	01/14/2017	$118.41
			$336.10
KULCEY CASSIDY	PAYPAL LOEX	01/03/2017	$90.00
	AmazonPrime Membership	01/08/2017	$106.92
	AMAZON MKTPLACE PMTS	01/25/2017	$33.98
	AMAZON MKTPLACE PMTS	01/26/2017	$14.57
	Amazon.com	01/25/2017	$25.90
	Amazon.com	01/25/2017	$76.67
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$139.38
	AMAZON MKTPLACE PMTS	01/26/2017	$336.21
	AMAZON MKTPLACE PMTS	01/27/2017	$18.28

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	01/27/2017	$123.99
	AMAZON MKTPLACE PMTS	01/29/2017	$8.59
			$974.49
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	01/09/2017	$15.34
			$15.34
MARILYN COLLINS	GOTPRINT.COM	01/07/2017	$134.84
	USPS PO 4515000520	01/06/2017	$7.36
	WAL-MART #0642	01/10/2017	$17.05
	GOTPRINT.COM	01/11/2017	$174.96
	Amazon.com	01/13/2017	$352.79
	Amazon.com	01/13/2017	$145.10
	CTC CONSTANTCONTACT.COM	01/17/2017	$65.00
	FRANCIS MARION HOTEL	01/25/2017	$117.18
	FRANCIS MARION HOTEL	01/25/2017	$117.18
	WAL-MART #0642	01/27/2017	$9.82
	SMK SURVEYMONKEY.COM	01/30/2017	$250.00
			$1,391.28
PERRY JOHNSON	AMAZON MKTPLACE PMTS	01/05/2017	$24.98
	PAYPAL EXECUTIVEPE	01/05/2017	$12.95
	Amazon Services-Kindle	01/09/2017	$3.98
	Audible US	01/09/2017	$3.99
	AMAZON MKTPLACE PMTS	01/11/2017	$274.86
	PAYPAL ERECYCLER	01/10/2017	$30.00
	WAL-MART #0642	01/11/2017	$51.71
	PAYPAL RL14321	01/17/2017	$33.40
	AMAZON MKTPLACE PMTS	01/18/2017	$81.88
	AMAZON MKTPLACE PMTS	01/18/2017	$16.19
	WAL-MART #4457	01/18/2017	$21.41
	AMAZON MKTPLACE PMTS	01/19/2017	$7.58
	PAYPAL KWAMEBAILEY	01/20/2017	$85.00
	PAYPAL CHAPPELLE12	01/23/2017	$29.99
	PAYPAL OFFICEDEPOT	01/24/2017	$43.16
	WM SUPERCENTER #642	01/26/2017	$171.34
			$892.42
RITA OLIVER	FLOWERS FROM OUR HEART P	01/23/2017	$68.33
			$68.33
ROBERT SCHULTZ	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/16/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$442.00
SHERRIE CHAPMAN	GDIT	12/30/2016	$228.26
	COLORADO TEXTILE INC	01/12/2017	$242.12
	ULINE SHIP SUPPLIES	01/13/2017	$818.01
	WAL-MART #0642	01/18/2017	$6.35
			$1,294.74
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	01/12/2017	$6.21
	HAMILTON OFFICE SUPPLY CO	01/18/2017	$33.47
	SUBWAY 00063636	01/19/2017	$104.28
			$143.96

Total for NORTHEASTERN TECH COLLEGE: $7,176.04

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	OFFICE DEPOT #332	01/10/2017	$50.67
	IN SHRED WITH US	01/12/2017	$30.00
	OFFICE DEPOT #332	01/25/2017	$54.86
			$135.53

Total for OFFICE OF INSPECTOR GENERAL: $135.53

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7168417852000004	12/30/2016	$43.19
	FORMS AND SUPPLY - AOPD	12/29/2016	$94.38
	RED WING SHOE STORE #1	01/03/2017	$159.16
	PUBLIC UTILITIES REPORTS	01/04/2017	$287.00
	AMAZON MKTPLACE PMTS	01/05/2017	$15.49
	AMAZON MKTPLACE PMTS	01/05/2017	$266.01
	DELTA AIR 0062368467239	01/06/2017	$640.60
	LAWMENS DISTRIBUTION LLC	01/11/2017	$192.78
	AMAZON MKTPLACE PMTS	01/12/2017	$78.13
	GRIFFIN LABORATORIES	01/12/2017	$350.00
	STAPLS7168417852000002	01/13/2017	$132.81
	ULINE SHIP SUPPLIES	01/18/2017	$164.36
	ANCHOR RUBBER STAMP PRIN	01/17/2017	$27.50
	STAPLS7169631630000001	01/19/2017	$138.37
	SMITH RUBBER STAMP & SEAL	01/20/2017	$63.72
	SMITH RUBBER STAMP & SEAL	01/20/2017	$49.68
	AMAZON MKTPLACE PMTS	01/20/2017	$55.54
	SMITH RUBBER STAMP & SEAL	01/20/2017	$49.68
	TECHSTREET	01/27/2017	$304.95
	ARC SERVICES/TRAINING	01/27/2017	$396.00
	DESIGN LAB COLUMBIA	01/26/2017	$500.58
	STAPLS7170196857000001	01/27/2017	$151.53
	FORMS AND SUPPLY - AOPD	01/26/2017	$111.73
	DANA SAFETY SUPPLY INC	01/26/2017	$45.36
	STAPLS7169563336000001	01/27/2017	$91.54
	Amazon.com	01/30/2017	$177.86
	TECHSTREET	01/30/2017	$18.19
			$4,606.14

Total for OFFICE OF REGULATORY STAFF: $4,606.14

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	STK BIGSTOCKPHOTO.COM	01/03/2017	$59.00
	STAPLES DIRECT	01/04/2017	$247.34
	NCS GED EXAM	01/04/2017	$150.00
	FACEBK 3H5NZA6DC2	01/04/2017	$25.12
	FACEBK 43NA6BNCC2	01/05/2017	$50.05
	Etsy.com - bux1picturemat	01/05/2017	$138.92
	WALMART.COM 8009666546	01/09/2017	$58.70
	AMAZON MKTPLACE PMTS	01/11/2017	$363.44
	AMAZON MKTPLACE PMTS	01/13/2017	$28.99
	NCS GED EXAM	01/17/2017	$37.50
	WAL-MART #0616	01/17/2017	$119.02
	NCS GED EXAM	01/17/2017	$37.50
	WAL-MART #0616	01/19/2017	$124.46
	AMAZON MKTPLACE PMTS	01/19/2017	$31.31
	WAL-MART #0616	01/19/2017	$4.71
	AMAZON MKTPLACE PMTS	01/21/2017	$126.76
	OFFICE DEPOT #1214	01/19/2017	$38.93
	Amazon.com	01/22/2017	$645.25
	AMAZON MKTPLACE PMTS	01/22/2017	$1,993.83
	AMAZON MKTPLACE PMTS	01/20/2017	$59.50
	N A E Y C SALES	01/20/2017	$70.40
	AMAZON MKTPLACE PMTS	01/20/2017	$50.74
	AMAZON MKTPLACE PMTS	01/20/2017	$137.27
	ZORO TOOLS INC	01/24/2017	$53.55
	SLED BACKGROUND CHE	01/24/2017	$26.00
	WALGREENS #7506	01/26/2017	$19.19
	OFFICEMAX/OFFICEDEPOT6535	01/25/2017	$20.32
	NCS GED EXAM	01/26/2017	$37.50
	NCS GED EXAM	01/26/2017	$37.50
	OFFICEMAX/OFFICEDEPOT6535	01/26/2017	$26.54
	4AllPromos	01/26/2017	$135.68
	STK BIGSTOCKPHOTO.COM	01/30/2017	$59.00
	AMAZON MKTPLACE PMTS	01/30/2017	$164.99
			$5,179.01

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,179.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	ROSE TALBERT	01/09/2017	$177.38
			$177.38
ADAM GINN	GATEWAY SUPPLY COMPANY	01/04/2017	$96.48
	AUTOZONE #1037	01/07/2017	$21.56
	LOWES #02356	01/07/2017	$102.51
	LOWES #02356	01/09/2017	$51.86
	OLDCASTLE L&G SOUTH 501	01/12/2017	$2,184.84
	TRACTOR SUPPLY #1521	01/18/2017	$77.59
	STAPLS7169636724000002	01/19/2017	$57.96
	STAPLS7169636724000001	01/19/2017	$517.19
	IN FLOWERS HEATING AND C	01/20/2017	$515.00
			$3,624.99
ADIN T FELL	LOWES #00518	01/03/2017	$241.46
	WW GRAINGER	01/03/2017	$112.86
	LOWES #02366	01/07/2017	$66.64
	AMAZON MKTPLACE PMTS	01/07/2017	$73.13
	QUALIFIED HARDWARE	01/09/2017	$734.00
	LOWES #00518	01/12/2017	$293.43
	LOWES #00518	01/12/2017	$76.30
	THERMOWORKS INC	01/12/2017	$66.99
	Amazon.com	01/12/2017	$149.76
	IN GREENWOOD FLAT GLASS	01/12/2017	$159.00
	WW GRAINGER	01/13/2017	$127.12
	Amazon.com	01/21/2017	$64.16
	Amazon.com	01/21/2017	$58.93
	AMAZON MKTPLACE PMTS	01/21/2017	$87.45
	LOWES #00518	01/21/2017	$41.13
	LOWES #00518	01/21/2017	$75.29
	PAYPAL QUALITYTOOL	01/27/2017	$520.00
	AMAZON MKTPLACE PMTS	01/28/2017	$103.29
	AMAZON MKTPLACE PMTS	01/28/2017	$106.29
			$3,157.23
AL HESTER	DIXIE TROPHIES INC	01/12/2017	$78.62
			$78.62
ALEX WILCOX	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	DOLLAR TREE	01/20/2017	$43.20
			$95.20
AMANDA JENKINS	SPECTRUM PAINT #25	01/04/2017	$172.38
	OFFICE DEPOT #2149	01/04/2017	$53.43
	ANDERSON LOCK & SECURITY	01/06/2017	$225.00
	LACKS OUTDOOR FURNITURE	01/11/2017	$362.85
	PRAXAIR DISTRIBUTION I	01/13/2017	$7.78
	PCW APPLIANCE SALES AND S	01/17/2017	$478.16
	LOWES #01004	01/17/2017	$85.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	SEARS ROEBUCK 4283	01/19/2017	$64.80
	SEARS ROEBUCK 4283	01/19/2017	$849.80
	IN BEACH AIR	01/20/2017	$490.00
	SPECTRUM PAINT #25	01/20/2017	$69.50
	STAPLS7170108895000001	01/26/2017	$135.86
	OFFICE DEPOT #1214	01/26/2017	$192.31
	OFFICE DEPOT #1165	01/26/2017	$20.32
			$3,208.00
ANGELA HASTY	WM SUPERCENTER #627	12/30/2016	$19.87
	WW GRAINGER	01/03/2017	$401.84
	DADE PAPER ATLANTA	01/05/2017	$442.58
	WM SUPERCENTER #627	01/05/2017	$41.50
	HP PRODUCT SVC&RPR	01/05/2017	$18.36
	WW GRAINGER	01/12/2017	$167.82
	WM SUPERCENTER #627	01/16/2017	$56.46
	WW GRAINGER	01/16/2017	$167.82
	WW GRAINGER	01/16/2017	$105.84
	DADE PAPER GREENSBORO	01/20/2017	$232.24
	HARBOR FREIGHT TOOLS 120	01/23/2017	$8.63
	DOOR CLOSER SERVICE COMPA	01/25/2017	$44.13
	WW GRAINGER	01/27/2017	$315.76
			$2,022.85
ANN WILSON	WAL-MART #0574	12/31/2016	$38.32
	WM SUPERCENTER #2712	01/04/2017	$50.13
	LOWES #00410	01/04/2017	$22.45
	MONTESSORI SERVICES	01/05/2017	$96.70
	WALMART.COM 8009666546	01/08/2017	$69.57
	PAYPAL AFFORDABLEB	01/10/2017	$187.79
	FASTSIGNS OF MYRTLE BEACH	01/11/2017	$878.84
	IT'SUGAR BROADWAY	01/11/2017	$14.94
	AC MOORE STR 155	01/11/2017	$13.24
	WM SUPERCENTER #5705	01/16/2017	$60.26
	TEXTOL .COM	01/17/2017	$112.52
	ACCENT SEWING INC	01/16/2017	$23.52
	TJM PROMOS	01/18/2017	$1,880.00
	LOWES #00410	01/20/2017	$47.06
	LOWES #00410	01/20/2017	$15.91
	LOWES #01004	01/25/2017	$72.16
	SHOWCARDS	01/20/2017	$108.22
	COASTLINE PET SUPPLY	01/26/2017	$5.38
	MICHAELS STORES 2056	01/27/2017	$16.71
	STAPLS7170139499000001	01/27/2017	$347.76
			$4,061.48
ASHLEY CHAPMAN	LOWES #02948	01/18/2017	$24.58
			$24.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN BROOKS	LOWES #00728	01/02/2017	$31.47
	LOWES #00728	01/02/2017	$99.62
	WHITE JONES ACE HDWE	01/17/2017	$39.58
	WHITE JONES ACE HDWE	01/17/2017	$39.58
	WHITE JONES ACE	01/18/2017	$37.29
	WHITE JONES ACE	01/20/2017	$51.25
	WHITE JONES ACE	01/27/2017	$18.17
	LOWES #00728	01/30/2017	$205.69
			$522.65
BARCLAY BARR	WAL-MART #0574	01/05/2017	$4.25
	WRISTBAND.COM	01/17/2017	$271.05
			$275.30
BENJAMIN WALKER	DOLLAR-GENERAL #4439	12/29/2016	$13.57
	SHERWIN WILLIAMS #2257	01/04/2017	$52.43
	FORTNER HOME CENTER	01/04/2017	$4.20
	FORTNER HOME CENTER	01/05/2017	$14.95
	FORTNER HOME CENTER	01/06/2017	$21.18
	LOWES #00518	01/09/2017	$129.27
	LAKELANDS HARDWARE	01/09/2017	$1.67
	SHERWIN WILLIAMS 702557	01/13/2017	$39.08
	FORTNER HOME CENTER	01/13/2017	$12.70
	FORTNER HOME CENTER	01/17/2017	$42.87
	DOLLAR-GENERAL #4439	01/17/2017	$15.48
	FORTNER HOME CENTER	01/25/2017	$63.50
	LOWES #02520	01/26/2017	$44.64
	LOWES #00518	01/26/2017	$42.23
	GREENWOOD EQUIPMENT AN	01/26/2017	$66.30
	HEDGEPATHS OUTDOOR POWER	01/26/2017	$18.74
			$582.81
BILLY BOWERS	LOWES #01004	01/05/2017	$88.05
	AUTOZONE #4874	01/05/2017	$17.10
	THE HOME DEPOT #1122	01/05/2017	$18.90
	SAFETY INNOVATIONS LLC	01/13/2017	$43.97
	AUTOZONE #4874	01/16/2017	$57.77
	LOWES #01004	01/20/2017	$21.35
	SAFETY INNOVATIONS LLC	01/20/2017	$41.72
	GANLEYFORD	01/21/2017	$115.61
			$404.47
BOBBY MOSLEY	LOWES #01635	01/04/2017	$1,484.00
	LOWES #01635	01/04/2017	$84.42
	LOWES #01635	01/04/2017	$117.65
	PEXUNIVERSE	01/08/2017	$118.95
	TRACTOR SUPPLY #1210	01/10/2017	$44.50
	LOWES #01635	01/10/2017	$229.94
	SHERWIN WILLIAMS 702230	01/16/2017	$280.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	LOWES #01635	01/16/2017	$100.99
	RC REPAIRCLINIC.COM	01/19/2017	$53.89
	JACKS SMALL ENGINES & GEN	01/18/2017	$52.12
	SUPPLYHOUSE.COM	01/20/2017	$191.60
	LOWES #01635	01/26/2017	$95.61
	LOWES #01635	01/26/2017	$30.11
			$2,884.43
BRANDON JOHNSON	PETTIGREW HARDWARE AND SU	01/23/2017	$91.14
	PETTIGREW HARDWARE AND SU	01/23/2017	$81.33
	QUARLES SUPPLY CO INC	01/25/2017	$143.45
			$315.92
BRANTLEY JOHNSTON	STAPLES 00111211	01/06/2017	$4.59
	STAPLES 00111211	01/05/2017	$20.45
	LOWES #03040	01/11/2017	$24.65
	THE HOME DEPOT #8913	01/19/2017	$30.02
	STAPLES 00111211	01/29/2017	$21.39
			$101.10
BRIAN BERRY	4IMPRINT	01/12/2017	$1,136.60
	LOWES #00385	01/20/2017	$1,112.94
	STAPLS7169724545000001	01/20/2017	$64.68
			$2,314.22
BRIAN LACY	WHITE HARDWARE 35	01/03/2017	$321.42
	AMAZON MKTPLACE PMTS	01/03/2017	$95.48
	JOHNSON CONTROLS SS	01/04/2017	$734.80
	THE WEBSTAURANT STORE	01/05/2017	$133.10
	STAPLS7168719915000001	01/05/2017	$35.93
	AMAZON MKTPLACE PMTS	01/06/2017	$171.05
	DUVOICE CORPORATION	01/04/2017	$523.00
	RESTAURANT EQUIPPERS INC	01/05/2017	$181.41
	AMAZON MKTPLACE PMTS	01/06/2017	$38.97
	ZORO TOOLS INC	01/14/2017	$104.75
	STAPLS7169384398000001	01/14/2017	$81.41
	PARTS TOWN	01/13/2017	$180.06
	PARTS TOWN	01/14/2017	$234.62
	MOUNT VERNON MILLS	01/13/2017	$440.67
	THE WEBSTAURANT STORE	01/13/2017	$144.33
	TERMINIX SERVICE INC	01/13/2017	$152.00
	SUPPLYHOUSE.COM	01/13/2017	$311.75
	THE WEBSTAURANT STORE	01/17/2017	$175.66
	WHITE HARDWARE 35	01/17/2017	$107.91
	AMERICAN HOTEL REG	01/16/2017	$257.18
	Amazon.com	01/19/2017	$60.72
	SC.GOV	01/18/2017	$126.00
	ANIMOTO INC	01/21/2017	$408.00
	COLUMBIA FLAG & SIGN COM	01/20/2017	$361.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	A3 COMMUNICATIONS INC	01/24/2017	$300.00
	AMERICAN HOTEL REGISTER	01/24/2017	$989.75
	WHITE HARDWARE 35	01/28/2017	$249.90
	WW GRAINGER	01/30/2017	$678.59
	WW GRAINGER	01/30/2017	$42.02
	THE WEBSTAURANT STORE	01/30/2017	$95.99
			$7,738.13
BRIAN ROBSON	JORDANS ACE HARDWARE 0077	01/03/2017	$5.29
	JORDANS ACE HARDWARE 0077	01/04/2017	$15.89
	JORDANS ACE HARDWARE 0077	01/04/2017	$5.30
	PARADISE HOME CENT	01/17/2017	$58.88
	DEHART AUTO PARTS	01/17/2017	$7.94
	PRG	01/19/2017	$91.40
	PARADISE HOME CENT	01/20/2017	$14.47
			$199.17
BRODIE DAVIS	MARIETTA TIRE SHOP INC	01/03/2017	$488.00
	BLACK ELECTRICAL SUPPLY I	01/03/2017	$1,718.59
	HOEPTNER PERFECTED PRODUC	01/05/2017	$100.62
	TREE STUFF.COM	01/09/2017	$222.50
	DITCH WITCH OF THE CAROLI	01/12/2017	$25.48
	DITCH WITCH OF THE CAROLI	01/12/2017	$6.63
	OREILLY AUTO 00019406	01/12/2017	$3.17
	J P CARLTON	01/13/2017	$187.84
	PALMETTO CYCLE CENTER	01/18/2017	$264.99
	BUDDYS CHAIN SAW	01/20/2017	$58.80
	TRI-COUNTY ACE	01/20/2017	$42.77
			$3,119.39
BROOKS GARRETT	LOWES #01635	01/03/2017	$102.67
	DOLLAR GENERAL #13992	01/08/2017	$5.30
	EXXONMOBIL 42182287	01/08/2017	$2.11
	LOWES #01635	01/17/2017	$16.64
	PETSMART # 2276	01/20/2017	$18.51
	EXXONMOBIL 42182287	01/20/2017	$4.64
	LOWES #01635	01/20/2017	$70.20
	EXXONMOBIL 42182287	01/27/2017	$3.17
			$223.24
BRUCE CHAVIS	WAL-MART #0642	01/20/2017	$138.15
			$138.15
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	01/03/2017	$7.83
	S E FARM EQUIPMENT CO	01/03/2017	$201.63
	CMC BUILDING SUPPLY INC	01/05/2017	$25.62
	TIRES PLUS	01/05/2017	$74.84
	CMC BUILDING SUPPLY INC	01/06/2017	$2.00
	S & D AUTO PARTS #1	01/05/2017	$13.44
	KIMBALL MIDWEST	01/09/2017	$291.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S & D AUTO PARTS #1	01/10/2017	$19.41
	S & D AUTO PARTS #1	01/11/2017	$47.15
	HILLSBORO EQUIPMENT INC	01/12/2017	$38.06
	SPORT CYCLES	01/13/2017	$145.31
	S & D AUTO PARTS #1	01/13/2017	$3.46
	SPORT CYCLES	01/12/2017	$53.98
	ALTMAN TRACTOR & EQUIPME	01/17/2017	$321.74
	S & D AUTO PARTS #1	01/17/2017	$15.69
	S & D AUTO PARTS #1	01/18/2017	$39.92
	LOWES #01120	01/19/2017	$72.26
	EASTERN INDUSTRIAL SUPPLI	01/18/2017	$658.10
	AUTOZONE # 4873	01/25/2017	$32.38
	CMC BUILDING SUPPLY INC	01/25/2017	$11.58
	HD SUPPLY WATERWORKS 550	01/25/2017	$587.71
	S & D AUTO PARTS #1	01/25/2017	$23.30
	S & D AUTO PARTS #1	01/25/2017	$20.07
			$2,707.23
BRYAN EDENS	LOWES #01990	01/11/2017	$28.04
			$28.04
BRYAN HESTER	SHERWIN WILLIAMS 702557	01/12/2017	$194.88
	DOLLAR-GENERAL #4439	01/18/2017	$13.25
	FORTNER HOME CENTER	01/19/2017	$14.97
	DOLLAR-GENERAL #4439	01/19/2017	$11.13
	DOLLAR-GENERAL #4439	01/23/2017	$7.69
	KIRKS POOL & HEARTH	01/24/2017	$456.81
	TRIANGLE TVHDW	01/24/2017	$18.54
	BAKER DISTRIBUTING #540	01/26/2017	$24.93
			$742.20
BRYN HARMER	LOWES #01990	01/03/2017	$2.22
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$21.18
			$23.40
BUTCH DRIGGERS	301 AUTO PARTS	01/13/2017	$324.00
			$324.00
CATHERINE TAYLOR	UNDERWOOD DISTRIBUTING	01/30/2017	$224.15
			$224.15
CHAD MILLER	PRO-TECH FIRE SERVICES	12/30/2016	$239.00
	CMC BUILDING SUPPLY INC	01/05/2017	$23.10
	STAPLES DIRECT	01/10/2017	$256.23
	CMC BUILDING SUPPLY INC	01/13/2017	$46.62
	WM SUPERCENTER #642	01/20/2017	$13.01
	PRO-TECH FIRE SERVICES	01/24/2017	$110.99
			$688.95
CHARLES GRIGG	OREILLY AUTO 00048926	12/31/2016	$26.68
	THE HOME DEPOT #1130	01/10/2017	$519.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	THE HOME DEPOT #1130	01/11/2017	$220.93
	THE HOME DEPOT #1130	01/11/2017	$24.86
	LOWES #02356	01/17/2017	$461.62
	LOWES #01776	01/22/2017	$129.86
			$1,383.30
CHARLES HARRIS	WW GRAINGER	01/03/2017	$398.49
	DILLON HEATING & COOLING	01/03/2017	$315.00
	BTS #16	01/03/2017	$26.51
	BARRYS OUTDOOR POWER EQU	01/05/2017	$71.65
	THE HOME DEPOT #8580	01/06/2017	$20.49
	HOME AND INDUSTRIA	01/10/2017	$5.42
	HOME AND INDUSTRIA	01/10/2017	$20.66
	HAYES HARDWARE INC	01/11/2017	$15.87
	WM SUPERCENTER #627	01/17/2017	$105.78
	THE HOME DEPOT #8580	01/06/2017	$248.22
	ACE HDWE OF DILLON	01/20/2017	$10.62
	ACE HDWE OF DILLON	01/23/2017	$18.95
	AMAZON MKTPLACE PMTS	01/27/2017	$34.98
			$1,292.64
CHARLES SHEA JOYNER	PPG PAINTS FINISH	01/18/2017	$136.90
			$136.90
CHRIS PRIOLO	THE HOME DEPOT #1122	12/29/2016	$91.15
	THE HOME DEPOT #1122	12/29/2016	$116.45
	SQ COASTAL REFRIGERATION	01/03/2017	$419.50
	AMAZON MKTPLACE PMTS	01/03/2017	$46.55
	HYMAN PAPER & CHEMICAL	01/04/2017	$550.18
	Amazon.com	01/04/2017	$55.36
	THE HOME DEPOT #1122	01/04/2017	$81.34
	AMAZON MKTPLACE PMTS	01/05/2017	$16.84
	THE HOME DEPOT #1122	01/04/2017	$255.64
	THE HOME DEPOT #1122	01/06/2017	$332.46
	THE HOME DEPOT #1122	01/06/2017	$20.70
	THE HOME DEPOT #1122	01/05/2017	$175.32
	THE HOME DEPOT #1122	01/06/2017	$182.04
	THE HOME DEPOT #1122	01/06/2017	$123.79
	SUNBELT RENTALS #020	01/09/2017	$1,006.86
	THE HOME DEPOT #1122	01/09/2017	$289.67
	HOMEDEPOT.COM	01/09/2017	$282.85
	THE HOME DEPOT #1122	01/10/2017	$32.07
	THE HOME DEPOT #1122	01/10/2017	$130.59
	SQ HARBORTOWN LAND	01/11/2017	$153.70
	THE HOME DEPOT #1122	01/10/2017	$223.05
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$278.25
	AMAZON MKTPLACE PMTS	01/11/2017	$127.50
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$60.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	01/11/2017	$129.34
	THE HOME DEPOT #1122	01/11/2017	$123.05
	THE HOME DEPOT #1122	01/12/2017	$426.93
	THE HOME DEPOT #1122	01/13/2017	$132.29
	WM SUPERCENTER #2712	01/15/2017	$7.31
	SURFSIDE EQUIPMENT RENTA	01/17/2017	$7.19
	FAUCET DEPOT 095	01/18/2017	$870.00
	THE HOME DEPOT #1122	01/17/2017	$137.01
	THE HOME DEPOT #1122	01/17/2017	$83.07
	THE HOME DEPOT #1122	01/18/2017	$267.48
	THE HOME DEPOT #1122	01/18/2017	$46.10
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$134.20
	ETRAILER	01/19/2017	$75.74
	THE HOME DEPOT #1122	01/19/2017	$442.88
	THE HOME DEPOT #1122	01/19/2017	$542.24
	THE HOME DEPOT #1122	01/19/2017	$44.96
	TYLER EQUIPMENT CO	01/20/2017	$1,334.19
	THE HOME DEPOT #1122	01/23/2017	$28.65
	THE HOME DEPOT #1122	01/24/2017	$60.42
	HOMEDEPOT.COM	01/25/2017	$27.72
			$9,972.75
CHRISTOPHER FLOWERS	HARRELLS LLC	01/09/2017	$1,260.23
	HARRELLS LLC	01/16/2017	$1,260.23
	GREEN RESOURCE COASTAL	01/25/2017	$1,387.80
			$3,908.26
CHRISTOPHER WADDELL	WAL-MART #0642	01/05/2017	$32.37
	S & D AUTO PARTS #1	01/05/2017	$53.46
	CMC BUILDING SUPPLY INC	01/06/2017	$30.36
	AUTOZONE # 4873	01/06/2017	$27.19
			$143.38
CINDY SPOONER	FACEBK 85VAHAAA32	12/31/2016	$101.34
	FACEBK 75VAHAAA32	12/31/2016	$384.60
	OFFICE DEPOT #1214	01/03/2017	$375.76
	STAPLS7168882576000003	01/06/2017	$48.48
	STAPLS7168882576000002	01/06/2017	$11.19
	CTC CONSTANTCONTACT.COM	01/09/2017	$60.00
	DELTA AIR 0062368007346	01/11/2017	$408.60
	DELTA AIR 0062368779912	01/11/2017	$825.60
	PALMETTO APPAREL & EMBROI	01/13/2017	$263.52
	ASCAP LICENSE FEE	01/13/2017	$150.00
	DELTA AIR 0062368652347	01/12/2017	$539.60
	WP-MIND TOOLS LTD	01/13/2017	$27.00
	EB 2017 SOUTH CAROLIN	01/17/2017	$199.50
	AMERICAN AIR0012109990538	01/17/2017	$196.40
	AMERICAN AIR0012109990539	01/17/2017	$196.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	STAPLES 00103911	01/17/2017	$133.86
	STAPLS7168882576000001	01/18/2017	$83.80
	AMERICAN AIR0012109990540	01/17/2017	$196.40
	FEDEXOFFICE 00015024	01/23/2017	$79.38
	AMAZON MKTPLACE PMTS	01/28/2017	$242.57
			$4,524.00
COURTNEY HUGGINS	MICHAELS STORES 1241	01/03/2017	$19.41
	HOBART SERVICE-SE	01/05/2017	$351.20
	RUG MASTERS, INC.	01/12/2017	$895.13
	RUG MASTERS, INC.	01/23/2017	$184.45
			$1,450.19
DANIEL NEARY	WAL-MART #5487	12/31/2016	$22.16
	LOWES #01718	01/12/2017	$110.11
	THE HOME DEPOT #1104	01/20/2017	$4.99
	THE HOME DEPOT #1104	01/23/2017	$20.11
	LOWES #01718	01/26/2017	$50.85
	JACKS SMALL ENGINES & GEN	01/26/2017	$12.90
			$221.12
DAVID BAKER	ROYCE ROLLS RINGER CO	12/31/2016	$150.39
	LOWES #00416	01/05/2017	$24.93
	NORTHERN TOOL EQUIP-SC	01/05/2017	$299.57
	NORTHERN TOOL EQUIP-SC	01/08/2017	$19.25
	GATEWAY SUPPLY COMPANY	01/10/2017	$356.37
	NORTHERN TOOL EQUIP-SC	01/10/2017	$16.04
	TRACTOR SUPPLY CO #1743	01/11/2017	$5.39
	EZELL HARDWARE INC	01/12/2017	$159.70
	J & S INC	01/16/2017	$22.68
	THE HOME DEPOT #8913	01/16/2017	$256.64
	J & S INC	01/18/2017	$45.36
	AMAZON MKTPLACE PMTS	01/23/2017	$14.39
	WW GRAINGER	01/23/2017	$288.87
	AMAZON MKTPLACE PMTS	01/23/2017	$117.99
			$1,777.57
DAVID DRAKE	DADE PAPER ATLANTA	01/04/2017	$730.81
	DOLLARTREE	01/30/2017	$14.98
			$745.79
DAVID ELWART	GOOGLE SVCSAPPS_scprt	01/02/2017	$20.00
	MONNIT	01/05/2017	$10.00
	BLENCOWE IT	01/06/2017	$1,121.76
	ZIP CODES COM	01/17/2017	$107.95
	Amazon.com	01/18/2017	$130.12
	DMI DELL HIGHER EDUC	01/18/2017	$499.36
	MACLOCKS	01/20/2017	$29.18
			$1,918.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	LOWES #03026	01/04/2017	$23.55
	PALMETTO TILE DISTRIBUTOR	01/04/2017	$52.85
	WINNSBORO BUILDER SUPPLY	01/04/2017	$48.94
	WW GRAINGER	01/05/2017	$52.74
	WW GRAINGER	01/05/2017	$51.58
	WW GRAINGER	01/18/2017	$40.38
	WW GRAINGER	01/19/2017	$242.59
	STAPLS7169657759000002	01/19/2017	$57.76
	SHERRILLTRE	01/19/2017	$51.80
	LOWES #01751	01/20/2017	$39.11
	YOUNG'S TRUE VALUE	01/23/2017	$102.96
	THE UPS STORE 3479	01/24/2017	$11.20
	LOWES #01751	01/24/2017	$129.41
	WINNSBORO BUILDER SUPPLY	01/24/2017	$34.54
	FERGUSON ENT #27	01/26/2017	$27.62
	GATEWAY SUPPLY COMPANY	01/26/2017	$74.79
	LOWES #03026	01/26/2017	$4.50
	STAPLS7169657759000001	01/28/2017	$9.08
			$1,055.40
DAVID GORDON	LOWES #01776	01/03/2017	$125.82
	CAROLINA RETAIL PACKAGING	01/03/2017	$183.62
	HAGEMEYER NA #M3	01/07/2017	$906.83
	HAGEMEYER NA #M3	01/07/2017	$307.51
	ACT Construction Equip	01/12/2017	$56.08
	QUARLES SUPPLY CO INC	01/16/2017	$153.27
	CRESCENT SUPPLY COMP INC	01/17/2017	$29.90
	CITY TRUE VALUE HARDWARE	01/19/2017	$26.09
	EZELL HARDWARE INC	01/18/2017	$20.11
			$1,809.23
DAVID JONES	AMAZON MKTPLACE PMTS	12/12/2016	$6.99
	EDISTO ACE HARDWARE	01/15/2017	$9.96
	EDISTO TRUE VALUE	01/14/2017	$27.07
			$44.02
DAVID SENTER	HINSON & FOWLER HARDWARE	01/10/2017	$20.50
			$20.50
DAVID SIMMS	LOWES #02356	01/06/2017	$425.73
	AUTOZONE #1037	01/06/2017	$26.99
	FRANK''S EXPRESS OF 378	01/19/2017	$6.00
	OREILLY AUTO 00049494	01/19/2017	$113.40
	OSWALD WHOLESALE LUMBER I	01/23/2017	$116.75
	BestBuyCom795569028932	01/30/2017	$64.18
			$753.05
DAWN DUNCAN	DADE PAPER ATLANTA	12/30/2016	$24.85
	LOWES #01635	01/05/2017	$84.91
	LOWES #01635	01/06/2017	$60.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	WW GRAINGER	01/06/2017	$845.12
	WW GRAINGER	01/06/2017	$48.91
	WW GRAINGER	01/06/2017	$60.40
	WAL-MART #1123	01/10/2017	$10.20
	WAL-MART #1123	01/11/2017	$33.42
	DADE PAPER ATLANTA	01/12/2017	$604.03
	MCGEE HEATING & AIR COND	01/13/2017	$89.00
	CALICO INDUSTRIES INC	01/17/2017	$1,159.24
	Amazon.com	01/20/2017	$21.83
	WW GRAINGER	01/26/2017	$73.36
	WW GRAINGER	01/27/2017	$101.02
			$3,217.27
DAWN WEAVER	NAPA AUTO PARTS CLINTON	01/05/2017	$48.09
	LOWES #02520	01/08/2017	$55.61
	CLINTON TRUE VALUE HDW	01/06/2017	$23.30
	KINGS OUTDOOR POWER EQUIP	01/12/2017	$44.94
	KINGS OUTDOOR POWER EQUIP	01/13/2017	$8.03
	WW GRAINGER	01/16/2017	$18.44
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$67.54
			$265.95
DONNIE CREEL	CITY ELECTRIC #18	01/24/2017	$42.80
	NORTHERN TOOL EQUIP	01/24/2017	$216.99
			$259.79
DOUGLAS LYNN KRATZ	LOWES #02207	12/30/2016	$96.30
	HOLLEY TRACTOR AND EQUIP	01/05/2017	$14.15
	LOWES #02207	01/10/2017	$31.67
	HOLLEY TRACTOR AND EQUIP	01/25/2017	$221.12
	OSWALD WHOLESALE LUMBER I	01/27/2017	$249.61
			$612.85
ELIZABETH L LANEY	DOLLAR GENERAL #5720	01/09/2017	$24.79
	AMAZON MKTPLACE PMTS	01/25/2017	$38.99
	AMAZON MKTPLACE PMTS	01/29/2017	$28.98
			$92.76
ELIZABETH MOSES	THE HOME DEPOT #1129	01/06/2017	$178.08
	MICHAELS STORES 3855	01/06/2017	$41.32
	WAL-MART #0629	01/09/2017	$14.64
	JORDANS ACE HARDWARE 0077	01/26/2017	$31.07
			$265.11
ELLIOTT WILKES	MOORE FARM EQUIPMENT	01/05/2017	$129.17
	LOWES #00031	01/18/2017	$7.82
	JARRARD HARDWARE	01/17/2017	$19.77
	THE HOME DEPOT #3637	01/18/2017	$103.01
			$259.77
ELLY JONES	ROCKY MOUNTAIN ATV-MC	01/19/2017	$166.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$166.98
EUGENE MOORE	HILL TIRE & AUTO CTR INC	01/02/2017	$19.95
	LOW COUNTRY PEST CONTROL	01/03/2017	$65.00
	NAPA AUTO 0030273	01/03/2017	$49.96
	DIXIE AUTO PARTS OF SC	01/03/2017	$39.92
	CARMICHAEL OIL OF WALTERB	01/06/2017	$35.16
	WAL-MART #1358	01/20/2017	$24.81
			$234.80
EVERETT ERNST	HD SUPPLY FACILITIES MTNC	12/29/2016	$146.34
	THE HOME DEPOT #1130	01/05/2017	$21.18
	ADVANCE AUTO PARTS #5680	01/06/2017	$137.80
	TRI-COUNTY ACE	01/09/2017	$99.99
	ADVANCE AUTO PARTS #5680	01/09/2017	$148.39
	THE HOME DEPOT #1130	01/09/2017	$98.50
	NATIONAL HOSPITALITY SUPP	01/11/2017	$51.45
	LOWE ELECTRIC SUPPLY	01/12/2017	$49.67
	HD SUPPLY FACILITIES MTNC	01/13/2017	$95.88
	THE HOME DEPOT #1130	01/17/2017	$214.17
	THE WEBSTAURANT STORE	01/19/2017	$426.50
	WW GRAINGER	01/20/2017	$46.09
	STAPLES DIRECT	01/21/2017	$196.52
	THE HOME DEPOT #1130	01/19/2017	$22.24
	ADVANCE AUTO PARTS #5680	01/20/2017	$72.05
	WW GRAINGER	01/23/2017	$281.11
	LOWES #01635	01/23/2017	$23.96
	LOWE ELECTRIC SUPPLY	01/23/2017	$37.84
	THE HOME DEPOT #1130	01/23/2017	$29.60
	STAPLES DIRECT	01/24/2017	$44.99
	NAPA AUTO PARTS 0000317	01/23/2017	$26.45
	STAPLES DIRECT	01/25/2017	$30.20
	NEVILLE HARDWARE	01/23/2017	$97.36
	USPS.COM CLICKNSHIP	01/25/2017	$6.65
	TRI-COUNTY ACE	01/09/2017	$42.02
	HD SUPPLY FACILITIES MTNC	01/13/2017	$66.06
	LOWES #01635	01/23/2017	$90.94
	NATIONAL HOSPITALITY SUPP	01/30/2017	$24.07
	AMAZON MKTPLACE PMTS	01/31/2017	$157.95
			$2,785.97
FAYETTE YENNY	WM SUPERCENTER #6887	01/30/2017	$28.65
			$28.65
FREDERICK STUKES	LOWES #00626	01/17/2017	$394.99
	CAROLINA SUPPLYHOUSE INC	01/18/2017	$83.45
	LOWES #01120	01/18/2017	$114.77
	LOWES #02803	01/26/2017	$51.25
			$644.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GARY SLAWIAK	LOWES #00518	01/23/2017	$42.36
	CAROLINA TOOL CO INC	01/23/2017	$37.04
			$79.40
GEORGE HARGROVE	LOWES #00639	01/04/2017	$131.26
	TRACTOR SUPPLY CO #1708	01/09/2017	$247.12
	BOLEN QUALITY BUILDING	01/23/2017	$135.02
	BOLEN QUALITY BUILDING	01/23/2017	$1,325.67
	MOREHOUSE-HUBER INC	01/30/2017	$101.44
			$1,940.51
GEORGE KNOWLAND	LOWES #00469	01/02/2017	$183.04
	THE HOME DEPOT #6918	01/03/2017	$15.95
	REPUBLIC SERVICES TRASH	01/05/2017	$787.49
	WM SUPERCENTER #3191	01/06/2017	$23.28
	TRI-COUNTY ACE	01/06/2017	$64.15
	LOWES #00469	01/11/2017	$341.13
	WM SUPERCENTER #631	01/11/2017	$131.79
	LOWES #00469	01/11/2017	$66.23
	WM SUPERCENTER #3191	01/13/2017	$34.69
	USPS PO 4569400671	01/13/2017	$48.15
	TRI-COUNTY ACE	01/16/2017	$59.33
	REPUBLIC SERVICES TRASH	01/17/2017	$947.07
	WOOD PRODUCT SIGNS/RECYCL	01/17/2017	$162.70
	WAL-MART #0631	01/28/2017	$44.96
	WALMART.COM	01/27/2017	$126.21
			$3,036.17
GEORGE WILSON	HAMM HARDWARE CO.	01/04/2017	$92.05
	HAMM HARDWARE CO.	01/05/2017	$55.81
	Trashbilling.com CC	01/06/2017	$135.00
	DADE PAPER AUSTELL	01/16/2017	$438.49
	BATTERY OUTLET	01/18/2017	$709.16
	LOWES #02520	01/18/2017	$283.02
	WILLINGHAM SON BUILDING	01/19/2017	$26.39
	HAMM HARDWARE CO.	01/26/2017	$14.51
	NAPA AUTO PARTS NEWBERRY	01/26/2017	$38.39
	WM SUPERCENTER #624	01/26/2017	$142.03
			$1,934.85
GERALD IVES	LOWES #01004	01/07/2017	$34.54
	AMAZON MKTPLACE PMTS	01/15/2017	$124.95
	LOWES #01004	01/19/2017	$20.29
	AMAZON MKTPLACE PMTS	01/28/2017	$33.99
			$213.77
GINGER R PORTER	DOLLAR GENERAL #10792	01/04/2017	$406.67
	WM SUPERCENTER #1123	01/30/2017	$523.94
			$930.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	LOWE ELECTRIC SUPPLY	01/03/2017	$90.71
	DOLLAR GENERAL #12796	01/02/2017	$4.51
	MARION DAVIS INC	01/03/2017	$15.33
	LOWES #01635	01/03/2017	$97.38
	LOWES #01635	01/30/2017	$130.42
			$338.35
GREGORY BROWN	CAROLINA HEATING SERVICES	01/17/2017	$1,414.00
	CVS/PHARMACY #04165	01/20/2017	$14.92
	HARRIS ACE & FARM SUPPLY	01/20/2017	$34.14
	WAL-MART #1795	01/20/2017	$10.23
	LOWES #01990	01/20/2017	$51.61
	LOWES #01990	01/21/2017	$25.53
			$1,550.43
GWENDOLYN HENDLEY	WW GRAINGER	12/30/2016	$193.05
	DOLLAR-GENERAL #8775	01/02/2017	$12.85
	DADE PAPER ATLANTA	01/05/2017	$379.73
	WW GRAINGER	01/04/2017	$160.63
	WW GRAINGER	01/05/2017	$32.51
	WW GRAINGER	01/09/2017	$167.84
	WW GRAINGER	01/10/2017	$456.57
	DADE PAPER ATLANTA	01/10/2017	$379.73
	WW GRAINGER	01/19/2017	$344.57
	WM SUPERCENTER #2832	01/25/2017	$39.72
	WW GRAINGER	01/27/2017	$286.35
			$2,453.55
HARRY ROBERTSON	LOWES #00358	01/03/2017	$20.22
	STAPLES 00108282	01/03/2017	$48.65
	THE HOME DEPOT #1120	01/03/2017	$164.95
	STAPLES 00108282	01/03/2017	$17.27
	USPS PO 4520000435	01/05/2017	$13.45
	VAUGHAN'S INC.	01/05/2017	$10.44
	SUSTAINABLESUPPLY.COM	01/07/2017	$81.64
	LOWES #00358	01/06/2017	$257.42
	LOWES #00907	01/06/2017	$42.75
	LOWES #00358	01/09/2017	$32.90
	VAUGHAN'S INC.	01/12/2017	$4.13
	BLANCHARD EQUIPMENT	01/12/2017	$523.32
	HUTTO ACE HDWE	01/12/2017	$56.89
	KNIGHTS SEPTIC TANK	01/13/2017	$900.00
	BACS INC	01/12/2017	$56.70
	HUTTO ACE HDWE	01/17/2017	$11.75
	STEEN ENTERPRISES INC	01/19/2017	$92.81
	LOWES #00358	01/20/2017	$51.13
			$2,386.42
IRA AGANS	TRI-COUNTY ACE	01/03/2017	$40.64

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Cardholder	Vendor Name	Purchase Date	Amount
IRA AGANS	TRI-COUNTY ACE	01/03/2017	$4.23
	TRI-COUNTY ACE	01/03/2017	$8.54
	TRI-COUNTY ACE	01/03/2017	$2.56
	WM SUPERCENTER #3191	01/09/2017	$2.10
	OAKWAY TRACTOR & IMPLE	01/09/2017	$181.82
	AUTOZONE #1036	01/09/2017	$71.66
	TRI-COUNTY ACE	01/12/2017	$42.04
	TRI-COUNTY ACE	01/12/2017	$27.78
	TRI-COUNTY ACE	01/12/2017	$29.95
	TRI-COUNTY ACE	01/12/2017	$162.62
	LOWES #00469	01/17/2017	$33.13
	LOWES #00469	01/17/2017	$70.53
	LOWES #00469	01/19/2017	$5.52
	LOWES #00469	01/19/2017	$13.89
	LOWES #00469	01/19/2017	$21.37
	LOWES #00469	01/19/2017	$27.07
	LOWES #00469	01/19/2017	$8.00
	LOWES #00469	01/19/2017	$277.13
	TRACTOR SUPPLY CO #1675	01/21/2017	$149.79
	TRACTOR SUPPLY CO #1675	01/21/2017	$17.91
	TRACTOR SUPPLY CO #1675	01/21/2017	$26.74
	NORTHERN TOOL EQUIPMNT	01/21/2017	$148.39
	AMAZON MKTPLACE PMTS	01/27/2017	$33.64
	AMAZON MKTPLACE PMTS	01/28/2017	$10.99
	AMAZON MKTPLACE PMTS	01/27/2017	$30.90
	AMAZON MKTPLACE PMTS	01/30/2017	$100.77
	TRI-COUNTY ACE	01/30/2017	$8.81
	ULINE SHIP SUPPLIES	01/31/2017	$650.56
	AMAZON MKTPLACE PMTS	01/30/2017	$31.86
	LOWES #00469	01/30/2017	$13.89
	LOWES #00469	01/30/2017	$40.05
	TRI-COUNTY ACE	01/30/2017	$48.11
			$2,342.99
JACOB ANTHONY	GARY RUSS CHEVROLET CADIL	12/30/2016	$555.31
	J. B. THOMAS & SON HARDW	01/17/2017	$18.36
	LOWES #00518	01/23/2017	$103.88
			$677.55
JACOB POINSETT	WAL-MART #0642	01/08/2017	$31.62
	CMC BUILDING SUPPLY INC	01/13/2017	$29.76
	WM SUPERCENTER #642	01/17/2017	$10.30
	TRUMBULL RECREATION	01/18/2017	$178.10
			$249.78
JAMES A CHRISTIE	WHITE JONES ACE	01/09/2017	$6.41
	AMAZON MKTPLACE PMTS	01/10/2017	$95.98
	Amazon.com	01/13/2017	$76.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	KMART 7754	01/20/2017	$17.31
	AG PRO ANDERSON 010130	01/20/2017	$95.36
	WHITE JONES ACE	01/23/2017	$26.73
	LOWES #00728	01/23/2017	$49.68
			$367.51
JAMES B LANE	JAREDS HDWE	12/30/2016	$10.79
	ADVANCE AUTO PARTS #7237	01/06/2017	$101.80
	JAREDS HDWE	01/10/2017	$62.62
	JAREDS HDWE	01/11/2017	$48.48
			$223.69
JAMES JACKSON	STAPLS7168682547000001	01/04/2017	$11.65
	STAPLS7168659853000001	01/04/2017	$87.83
	STAPLS7168666874000001	01/04/2017	$174.90
	DELTA AIR 0062367058130	01/04/2017	$403.60
	BLS JOTFORM	01/06/2017	$45.00
	Dropbox MZK473MPPQMD	01/05/2017	$99.00
	Dropbox K17K1HRNRJ9P	01/05/2017	$99.00
	NIGP	01/11/2017	$190.00
	SOUTH CAROLINA ASSOC	01/11/2017	$40.00
	STAPLS7169658027000001	01/19/2017	$26.50
	DELTA AIR 0062369710004	01/19/2017	$470.60
	STAPLS7169972260000001	01/25/2017	$75.59
	NULEAF OFFICE SOLUTION	01/25/2017	$81.20
			$1,804.87
JAMES JOY	FEDEXOFFICE 00015578	01/02/2017	$12.69
	OFFICE DEPOT #2127	01/02/2017	$12.96
	Amazon.com	01/14/2017	$61.55
			$87.20
JAMES REVIS	THE HOME DEPOT #1122	12/29/2016	$38.39
	COASTAL CONTRACT HARDW	12/29/2016	$41.49
	COASTAL CONTRACT HARDW	12/29/2016	$33.87
	WALMART.COM 8009666546	12/30/2016	$57.43
	WW GRAINGER	01/03/2017	$143.01
	WAL-MART #0574	01/05/2017	$10.57
	WWW.NORTHERNSAFETY.COM	01/07/2017	$102.59
	DOLLAR-GENERAL #9349	01/05/2017	$14.45
	WWW.NORTHERNSAFETY.COM	01/07/2017	$20.71
	THE HOME DEPOT #1122	01/05/2017	$47.21
	OWENS STEEL	01/12/2017	$837.00
	GIH GLOBALINDUSTRIALEQ	01/14/2017	$69.81
	THE HOME DEPOT #1116	01/12/2017	$126.64
	AMZ KaTom	01/13/2017	$193.40
	THE HOME DEPOT #1122	01/13/2017	$165.58
	CASTER CONNECTION	01/13/2017	$131.40
	THE HOME DEPOT #1122	01/13/2017	$165.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	PALMETTO ACE HOME CENTER	01/17/2017	$28.86
	DOLLAR-GENERAL #1183	01/24/2017	$16.59
	RICE SIGNS LLC	01/27/2017	$256.51
	PRONTO PRESS	01/26/2017	$184.04
	THE HOME DEPOT #1122	01/26/2017	$64.17
	THE HOME DEPOT #1122	01/26/2017	$271.23
	THE HOME DEPOT #1122	01/26/2017	$43.91
	THE HOME DEPOT #1122	01/26/2017	$19.27
	THE HOME DEPOT #1122	01/26/2017	$247.97
			$3,331.48
JAMES STANTON	WM SUPERCENTER #1244	12/31/2016	$12.66
	INGLES MARKETS #32	12/31/2016	$37.71
	THE HOME DEPOT #1104	01/03/2017	$65.59
	USPS PO 4536260274	01/19/2017	$9.74
	THE GRAPHIC COW GRAPHIC	01/19/2017	$572.40
	THE GRAPHIC COW GRAPHIC	01/30/2017	$364.64
			$1,062.74
JAMIE BAUGHMAN	BLACKS SUPPLY	01/03/2017	$27.97
	BOLEN QUALITY BUILDING	01/03/2017	$10.68
	BOLEN QUALITY BUILDING	01/04/2017	$47.94
	MAHURONS BUILDING SUPPLY	01/04/2017	$4.06
	BLACKS SUPPLY	01/09/2017	$16.32
	BLACKS SUPPLY	01/12/2017	$53.74
	MAHURONS BUILDING SUPPLY	01/20/2017	$3.20
	MAHURONS BUILDING SUPPLY	01/20/2017	$126.15
			$290.06
JASON HEGE	WCI WASTECONNECTIONSSC	01/02/2017	$366.10
	AMAZON.COM AMZN.COM/BILL	01/03/2017	$239.35
	BATTERY SPECIALISTS	01/04/2017	$40.95
	LANDSCAPERS SUPPLY OF GR	01/04/2017	$54.65
	LOWES #01718	01/04/2017	$67.34
	AUTOZONE #0223	01/05/2017	$29.66
	LANDSCAPERS SUPPLY OF GR	01/06/2017	$20.11
	LOWES #01718	01/11/2017	$57.07
	LOG CABIN RUSTICS	01/12/2017	$1,798.00
	LANDSCAPERS SUPPLY OF GR	01/17/2017	$11.85
	THE HOME DEPOT #1104	01/17/2017	$110.69
	SUBURBAN PAINT COMPANY	01/19/2017	$107.92
	BORDEN PEST CONTROL	01/23/2017	$750.00
	INTEGRITY FIRE SFTY	01/23/2017	$159.16
			$3,812.85
JASON ROBINETT	NAPA AUTO 0031503	01/07/2017	$16.60
	AMAZON MKTPLACE PMTS	01/08/2017	$65.04
	AMAZON MKTPLACE PMTS	01/10/2017	$214.50
	LIBERTY FIRE PROTECTIO	01/12/2017	$2,478.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,774.83
JASON WALKER	JANTZEN LOCK AND SAFE CO	12/29/2016	$198.50
	LOWES #00655	12/30/2016	$22.35
	NAPA AUTO 0031503	01/03/2017	$3.67
	IBS OF SOUTH CAROLINA #2	01/03/2017	$97.43
	CHARLESTON RUBBER & GASKE	01/09/2017	$313.12
	LOWES #00655	01/10/2017	$206.73
	LOWES #00655	01/24/2017	$121.49
	W P LAW INC	01/30/2017	$375.00
			$1,338.29
JAY REESE	LOWES #02548	12/30/2016	$22.64
	OFFICE DEPOT #2361	12/30/2016	$114.47
	DOLLAR TREE	01/03/2017	$10.60
	WM SUPERCENTER #1281	01/03/2017	$4.81
	LOWES #02548	01/03/2017	$21.14
	LOWES #02548	01/09/2017	$29.32
	LOWES #02548	01/09/2017	$82.39
	LOWES #02548	01/09/2017	$32.81
	THE HOME DEPOT #1108	01/09/2017	$14.38
	LOWES #02548	01/11/2017	$70.77
	LOWES #02595	01/12/2017	$27.86
	PPG PAINTS 9322	01/19/2017	$251.17
	NAPA AUTO PARTS-SPARTANBU	01/20/2017	$8.46
	TRACTOR-SUPPLY-CO #0503	01/20/2017	$6.93
	OFFICE DEPOT #2361	01/20/2017	$19.06
	LOWES #02548	01/20/2017	$21.41
	LOWES #02548	01/20/2017	$29.55
	DOLLAR TREE	01/20/2017	$5.30
	WELDORS SUPPLY HOUSE INC	01/26/2017	$127.20
	LOWES #02595	01/26/2017	$8.67
	BULLIS HARDWARE	01/28/2017	$11.12
	BULLIS HARDWARE	01/27/2017	$14.17
	BULLIS HARDWARE	01/28/2017	$5.07
	LOWES #02595	01/28/2017	$39.97
			$979.27
JAYSON SELLERS	TRACTOR SUPPLY #1457	01/10/2017	$3.46
	HILLER SYSTEMS (VA)	01/13/2017	$897.69
	GEORGE PATTON ASSOCIAT	01/20/2017	$46.43
	TRACTOR SUPPLY #1457	01/23/2017	$66.32
	GEORGE PATTON ASSOCIAT	01/27/2017	$56.19
			$1,070.09
JEFFREY GIBSON	WAL-MART #3570	01/02/2017	$26.85
	WRIGHTSBORO SUPPLY INC	01/05/2017	$65.17
	BAILEY'S INC	01/06/2017	$62.28
	WRIGHTSBORO SUPPLY INC	01/06/2017	$11.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	AMAZON MKTPLACE PMTS	01/08/2017	$40.29
	LOWES #02366	01/06/2017	$51.96
	CARQUEST AUTO SUPPLY	01/09/2017	$17.99
	AMAZON MKTPLACE PMTS	01/09/2017	$13.81
	LOWES #02366	01/06/2017	$87.07
	CARQUEST AUTO SUPPLY	01/09/2017	$18.59
	WM SUPERCENTER #3570	01/12/2017	$241.79
	LOWES #02366	01/12/2017	$161.47
	CARQUEST AUTO SUPPLY	01/12/2017	$14.96
	PARTSTREE.COM	01/14/2017	$145.40
	AMAZON MKTPLACE PMTS	01/13/2017	$10.99
	Menards E-Commerce	01/13/2017	$235.66
	AMAZON MKTPLACE PMTS	01/16/2017	$38.01
	OFFICEMAX/OFFICEDEPOT6226	01/14/2017	$161.48
	LOWES #02366	01/16/2017	$69.03
	AMAZON MKTPLACE PMTS	01/13/2017	$18.27
	OREILLY AUTO #1731	01/20/2017	$24.81
	Menards E-Commerce	01/20/2017	$235.66
	CARQUEST AUTO SUPPLY	01/23/2017	$33.13
	LAURELWOOD EQUIPMENT CO I	01/24/2017	$105.69
	LOWES #02366	01/25/2017	$41.32
	LAURELWOOD EQUIPMENT CO I	01/25/2017	$43.87
	LOWES #00482	01/26/2017	$83.46
	LOWES #02366	01/27/2017	$138.18
	WM SUPERCENTER #3570	01/27/2017	$9.66
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$56.55
	GALLS	01/31/2017	$23.18
			$2,287.86
JENNIFER WILKIE	PARTY CITY	01/12/2017	$269.39
	PUBLIX #1464	01/15/2017	$44.87
	PHOENIX PRINTING	01/18/2017	$110.82
	DOLLAR TREE	01/21/2017	$11.88
	FOOD LION #1246	01/20/2017	$41.93
	WM SUPERCENTER #3570	01/21/2017	$87.88
	FOOD LION #1246	01/23/2017	$27.96
	PUBLIX #1286	01/24/2017	$55.07
	CVS/PHARMACY #08960	01/24/2017	$56.29
	FAMILY DOLLAR #0934	01/25/2017	$21.35
			$727.44
JESSE WATSON	PRUETTS HEATING & AIR INC	12/30/2016	$491.44
	LOWES #01776	01/23/2017	$94.14
	TRACTOR SUPPLY #1163	01/30/2017	$14.97
	LOWES #01776	01/30/2017	$100.48
			$701.03
JILLIAN DELORGE-DAVIS	GLOVENATION	01/01/2017	$129.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	12/30/2016	$29.95
	AMAZON MKTPLACE PMTS	01/02/2017	$42.49
	PUBLIX #472	01/02/2017	$184.27
	AMAZON MKTPLACE PMTS	01/02/2017	$35.00
	BIO-ALTERNATIVES	01/08/2017	$77.25
	VVS VAL VET/DIRECT PET	01/06/2017	$19.95
	VETAPPROVEDRX	01/06/2017	$24.95
	LOWES #00655	01/09/2017	$406.68
	AMAZON MKTPLACE PMTS	01/13/2017	$205.95
	Amazon.com	01/13/2017	$57.04
	RED TOP FEED AND FARM SU	01/20/2017	$53.98
	AMAZON MKTPLACE PMTS	01/20/2017	$36.76
	LOWES #00655	01/23/2017	$445.00
	LOWES #00655	01/23/2017	$169.23
	PUBLIX #472	01/23/2017	$241.94
	LOWES #00655	01/29/2017	$289.16
			$2,449.58
JOANNA WHITE	LOWES #01635	01/06/2017	$53.34
	THE HOME DEPOT #1130	01/06/2017	$57.37
	ADVANCE AUTO PARTS #5680	01/06/2017	$8.46
	LOWES #01635	01/15/2017	$41.48
	LOWES #00728	01/15/2017	$45.22
	DOLLAR GENERAL #12796	01/16/2017	$3.87
	DADE PAPER ATLANTA	01/27/2017	$947.89
			$1,157.63
JOE ADDINGTON	LOWES #01635	01/04/2017	$164.84
	BLACK ELECTRICAL SUPPLY I	01/04/2017	$663.94
	BLACK ELECTRICAL SUPPLY I	01/05/2017	$58.25
	THE HOME DEPOT #1130	01/10/2017	$256.03
	SUPER SERVICE	01/27/2017	$275.36
			$1,418.42
JOHN BANKS	Old South Exterminators	01/03/2017	$110.00
	MIKE VARNER PLUMBING I	01/04/2017	$1.00
	MIKE VARNER PLUMBING I	01/09/2017	$385.00
			$496.00
JOHN HANCOCK	BRUNSON SUPPLY AND ACE	01/10/2017	$73.29
	BRUNSON SUPPLY AND ACE	01/12/2017	$235.39
	PALMETTO BUILDING SUPPLY	01/19/2017	$16.04
	TRACTOR SUPPLY CO #1708	01/23/2017	$58.80
	RABER TIRE	01/23/2017	$8.00
	AMAZON MKTPLACE PMTS	01/24/2017	$34.00
	AMAZON MKTPLACE PMTS	01/26/2017	$119.95
			$545.47
JOHN HIATT	POWDER, INC.	01/16/2017	$452.50
	HOMEDEPOT.COM	01/25/2017	$106.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$558.74
JOHN HOLCOMBE	LOWES #01635	01/09/2017	$48.95
	THE HOME DEPOT #1130	01/09/2017	$70.68
			$119.63
JOHN LAWRENCE	THE BLOSSMAN COMPANIES IN	01/03/2017	$219.20
	A1 TIRE OF ABBEVILLE LLC	01/04/2017	$40.28
	ADAMS BUILDING SUPPLIES	01/04/2017	$52.32
	SPORTSMAN SUPPLY & MARINE	01/19/2017	$710.00
			$1,021.80
JOHN M HUNT	CMC BUILDING SUPPLY INC	01/05/2017	$45.90
	LOWES #02803	01/05/2017	$20.88
	LOWES #02803	01/05/2017	$84.89
	A&H SEPTIC TANK	01/09/2017	$400.00
	CMC BUILDING SUPPLY INC	01/11/2017	$20.73
	WM SUPERCENTER #642	01/11/2017	$7.47
	CMC BUILDING SUPPLY INC	01/18/2017	$142.61
	CMC BUILDING SUPPLY INC	01/18/2017	$24.67
	CMC BUILDING SUPPLY INC	01/19/2017	$107.77
	CMC BUILDING SUPPLY INC	01/19/2017	$49.27
	OLD TOWNE SUPPLY	01/20/2017	$10.04
	AGRI SUPPLY - FLORENCE	01/27/2017	$43.16
			$957.39
JOHN REXRODE	SPRATLIN HARDWARE BLDG	01/03/2017	$236.09
	SPRATLIN HARDWARE BLDG	01/03/2017	$19.47
	WHITE HARDWARE 35	01/04/2017	$104.12
	JE RENTAL LINCOLNTON	01/06/2017	$28.00
	SPRATLIN HARDWARE BLDG	01/05/2017	$122.76
	SPRATLIN HARDWARE BLDG	01/06/2017	$52.14
	SPRATLIN HARDWARE BLDG	01/06/2017	$55.89
	SPRATLIN HARDWARE BLDG	01/05/2017	$74.46
	LOWES #00518	01/10/2017	$158.45
	QUARLES SUPPLY CO INC	01/10/2017	$83.06
	LOWES #00518	01/10/2017	$170.86
	SPRATLIN HARDWARE BLDG	01/10/2017	$61.41
	SPRATLIN HARDWARE BLDG	01/12/2017	$48.44
	DOLLAR-GENERAL #7668	01/24/2017	$64.20
	FOOD LION #1246	01/25/2017	$23.13
	Trashbilling.com CC	01/26/2017	$377.52
	SHERWIN WILLIAMS 702557	01/30/2017	$811.78
			$2,491.78
JOHN TOBY	AUTOZONE #0279	01/02/2017	$147.61
	THE HOME DEPOT #1130	01/04/2017	$221.61
	THE HOME DEPOT #1130	01/05/2017	$146.41
	LOWES #00639	01/25/2017	$110.38
	BLACKS SUPPLY	01/25/2017	$31.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$657.62
JOHN WHITE	SANDERS SUPPLY CO	01/12/2017	$5.40
	PYE BARKER - SUMTER	01/17/2017	$72.48
	BRUNSON SUPPLY AND ACE	01/18/2017	$9.69
			$87.57
JONATHAN BURROUGHS	Amazon.com	01/01/2017	$185.47
	MARIETTA LAWN & GARDEN	01/03/2017	$24.04
	SUPPLYHOUSE.COM	01/06/2017	$1,177.90
	LOWES #00031	01/12/2017	$181.89
	THE HOME DEPOT #6918	01/22/2017	$24.10
			$1,593.40
JONATHAN GREIDER	FERGUSON ENTERPRISES 0249	01/06/2017	$130.88
	STEEN ENTERPRISES INC	01/06/2017	$62.55
	BI-LO GROCERY #5742	01/11/2017	$16.33
	AMAZON MKTPLACE PMTS	01/16/2017	$29.95
	EDISTO ACE HARDWARE	01/13/2017	$54.22
	EDISTO ACE HARDWARE	01/17/2017	$14.32
	BFS - EDISTO ISLAND SC	01/17/2017	$1,074.40
	THE HOME DEPOT #1118	01/18/2017	$243.02
	Amazon.com	01/23/2017	$36.45
	LOWES #00655	01/21/2017	$102.04
	BI-LO GROCERY #5742	01/30/2017	$9.45
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$181.13
			$1,954.74
JONATHAN REXRODE	SQ SUNCOAST FIRE AND SAF	01/05/2017	$120.00
			$120.00
JONATHAN WADE WEATHERFORD	LOWES #00433	01/09/2017	$21.27
	RUFF HARDWARE	01/10/2017	$42.74
	WINNSBORO BUILDER SUPPLY	01/17/2017	$8.01
	STORE SUPPLY	01/20/2017	$46.00
	ORKIN LLC 002	01/27/2017	$72.46
			$190.48
JOSEPH KYLE BULLOCK	LOWES #02366	01/11/2017	$13.11
	LOWES #02366	01/11/2017	$89.10
	LOWES #02366	01/13/2017	$18.32
	LOWES #02366	01/16/2017	$191.07
	LOWES #02366	01/13/2017	$86.25
	WHITE HARDWARE 35	01/17/2017	$60.72
	LOWES #02366	01/17/2017	$174.85
	LOWES #02366	01/17/2017	$66.86
	LOWES #02366	01/30/2017	$70.19
			$770.47
JOSEPH LEMERIS	WHITTCO	01/09/2017	$452.56
	SWEETGRASS HDWE	01/27/2017	$14.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$466.64
JOY RAINTREE	THE HOME DEPOT #1117	01/17/2017	$6.18
	Amazon.com	01/18/2017	$22.27
	AMAZON MKTPLACE PMTS	01/19/2017	$18.52
	AMAZON MKTPLACE PMTS	01/27/2017	$34.99
	AMAZON MKTPLACE PMTS	01/27/2017	$34.98
			$116.94
JOYCE FREEMAN	WW GRAINGER	01/05/2017	$473.89
	WW GRAINGER	01/05/2017	$234.96
	WM SUPERCENTER #1270	01/27/2017	$15.37
	LOWES #02207	01/27/2017	$118.41
	WW GRAINGER	01/27/2017	$64.49
			$907.12
KALEY FOLEY	HELMLY BROTHERS ACE HDW	01/03/2017	$70.96
	SANTEE AUTO PARTS	01/03/2017	$17.11
	STAPLES DIRECT	01/04/2017	$103.78
	SANTEE HARDWARE	01/20/2017	$12.83
	TOWER COMPANY INC THE	01/23/2017	$818.99
	STAPLES DIRECT	01/25/2017	$42.31
	STAPLES DIRECT	01/25/2017	$64.18
	SANTEE HARDWARE	01/27/2017	$78.06
			$1,208.22
KATHERINE PODMORE	EZELL HARDWARE INC	01/06/2017	$30.92
	ADVANCE AUTO PARTS #5800	01/11/2017	$25.24
	CITY TRUE VALUE HARDWARE	01/19/2017	$69.08
	EZELL HARDWARE INC	01/19/2017	$70.90
	TRACTOR SUPPLY CO #1743	01/24/2017	$9.70
	ADT SECURITY 401636602	01/29/2017	$45.39
	COMER EQUIPMENT CO INC	01/27/2017	$66.35
			$317.58
KEELIE SHEALY	IN GREENWOOD FLAT GLASS	01/23/2017	$458.00
	WM SUPERCENTER #6887	01/23/2017	$18.55
	LOWES #00518	01/23/2017	$35.87
			$512.42
KEITH BROWN	TRACTOR-SUPPLY-CO #0453	01/05/2017	$25.68
	FORTNER HOME CENTER	01/06/2017	$19.05
	FORTNER HOME CENTER	01/10/2017	$19.47
	FORTNER HOME CENTER	01/24/2017	$40.25
	FORTNER HOME CENTER	01/24/2017	$13.76
			$118.21
KELLY LEITNER	BFS - EDISTO ISLAND SC	01/23/2017	$63.75
	BFS - EDISTO ISLAND SC	01/24/2017	$764.61
	BFS - EDISTO ISLAND SC	01/24/2017	$636.57
	EDISTO ACE HARDWARE	01/25/2017	$276.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY LEITNER	LOWES #00433	01/26/2017	$387.69
			$2,129.56
KENNETH HEATER	SHERWIN WILLIAMS 702601	01/03/2017	$140.47
	MUG MAVEN	01/05/2017	$96.92
			$237.39
KENNETH J REED JR	OFFICE DEPOT #1214	01/06/2017	$226.75
	OFFICEMAX/OFFICEDEPOT6852	01/06/2017	$107.95
	CVS/PHARMACY #00830	01/18/2017	$38.87
			$373.57
KEVIN BLANTON	TRI-COUNTY ACE	01/05/2017	$38.79
	BUDDYS CHAIN SAW	01/09/2017	$29.21
	BUDDYS CHAIN SAW	01/13/2017	$67.19
	AMAZON MKTPLACE PMTS	01/13/2017	$63.50
	GEORGIA METALS	01/13/2017	$799.25
	TRI-COUNTY ACE	01/17/2017	$8.75
	DOLLAR GENERAL 15508	01/23/2017	$29.85
			$1,036.54
KEVIN EVANS	WM SUPERCENTER #1123	01/05/2017	$15.87
	SUPER SERVICE	01/12/2017	$292.56
	WALMART.COM	01/12/2017	$86.10
	WALMART.COM	01/12/2017	$817.96
	LOWES #01635	01/13/2017	$567.23
	TRI-COUNTY ACE	01/13/2017	$16.94
	WM SUPERCENTER #1123	01/17/2017	$8.41
	IN RALPH'S TROPHY SHOP	01/30/2017	$28.62
	LOWES #01635	01/30/2017	$180.25
			$2,013.94
KEVIN PALMER	TRACTOR SUPPLY CO #1804	01/17/2017	$52.81
	OFFICE DEPOT #1214	01/16/2017	$215.16
	ADVANCE AUTO PARTS #4101	01/23/2017	$40.53
	HOMETOWN HARDWARE	01/25/2017	$48.01
	HERTZ EQUIPMENT	01/27/2017	$168.05
	LOWES #00612	01/27/2017	$150.44
	BRACKETT FARM & FOREST P	01/27/2017	$2,145.68
			$2,820.68
KIRBY BRADY	LOWES #02520	12/30/2016	$67.32
			$67.32
KRYSTAL GLASS	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
			$364.00
LARRY BONDS	WALTERBORO DO IT B	01/16/2017	$3.23
	WESTBURY ACE HDWE	01/23/2017	$10.79
	WALTERBORO FORD	01/23/2017	$16.29
	SQ THE GOLDEN DAFF	01/27/2017	$15.00
	SQ THE GOLDEN DAFF	01/28/2017	$135.00
			$180.31
LAURA KIRK	WALMART.COM	01/11/2017	$29.95
			$29.95
LAURA LEDFORD	STAPLS6921412330000	01/06/2017	$16.36
	SP VERMONT DVD STORE	01/11/2017	$17.94
	AMAZON MKTPLACE PMTS	01/11/2017	$9.56
	AMAZON MKTPLACE PMTS	01/12/2017	$4.30
	AMAZON MKTPLACE PMTS	01/12/2017	$5.98
	THE HOME DEPOT #8913	01/13/2017	$69.38
	STAPLES 00111211	01/14/2017	$15.72
	AMAZON MKTPLACE PMTS	01/13/2017	$8.00
	AMAZON MKTPLACE PMTS	01/13/2017	$8.99
	USPS PO 4513400511	01/14/2017	$47.00
	THE HOME DEPOT #8913	01/20/2017	$84.02
	STAPLES DIRECT	01/25/2017	$38.40
			$325.65
LAVERNE JAMISON	WW GRAINGER	12/30/2016	$638.77
	WW GRAINGER	01/03/2017	$494.05
	DADE PAPER ATLANTA	01/04/2017	$288.17
	DADE PAPER ATLANTA	01/16/2017	$195.72
	WW GRAINGER	01/18/2017	$176.33
	WW GRAINGER	01/30/2017	$747.64
			$2,540.68
LISA DAVIS	USPS PO BOXES ONLINE	01/03/2017	$262.00
	WW GRAINGER	01/03/2017	$13.67
	WW GRAINGER	01/03/2017	$498.38
	WM SUPERCENTER #1035	01/05/2017	$21.07
	WAL-MART #1035	01/08/2017	$19.93
	WAL-MART #1035	01/05/2017	$88.98
	LOWES #02595	01/09/2017	$58.68
	DADE PAPER ATLANTA	01/10/2017	$231.67
	CALICO INDUSTRIES INC	01/12/2017	$1,279.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LISA DAVIS	US INK AND TONER	01/19/2017	$427.67
	WW GRAINGER	01/23/2017	$439.58
	WW GRAINGER	01/23/2017	$54.70
			$3,395.86
LYDIA KOWALSKI	AMAZON MKTPLACE PMTS	01/03/2017	$86.52
	AMAZON MKTPLACE PMTS	01/04/2017	$7.52
	THE HOME DEPOT #1122	01/07/2017	$40.49
	THE HOME DEPOT #1122	01/08/2017	$96.01
	THE HOME DEPOT #1122	01/16/2017	$63.35
	THE SHOPPER INC	01/20/2017	$26.48
	THOMAS SUPPLY CO INC	01/24/2017	$5.73
	THE HOME DEPOT #1122	01/24/2017	$100.00
	THE HOME DEPOT #1122	01/24/2017	$71.48
	THOMAS SUPPLY CO INC	01/25/2017	$2.46
	THE HOME DEPOT #1122	01/24/2017	$57.59
	THE HOME DEPOT #1122	01/25/2017	$67.35
	THE HOME DEPOT #1122	01/25/2017	$221.38
	THE HOME DEPOT #1122	01/25/2017	$71.25
	THOMAS SUPPLY CO INC	01/26/2017	$82.44
	THE HOME DEPOT #1122	01/26/2017	$18.16
	GIH GLOBALINDUSTRIALEQ	01/28/2017	$51.90
	THE HOME DEPOT #1122	01/26/2017	$105.93
	THE HOME DEPOT #1122	01/26/2017	$120.54
	THE HOME DEPOT #1122	01/26/2017	$8.53
	OFFICE DEPOT #1214	01/27/2017	$101.47
			$1,406.58
MALIA LORRAINE COOLER	STAPLS7168570019000001	12/31/2016	$57.80
	USPS PO 4577050739	01/04/2017	$6.45
	CAROLINA AIR	01/05/2017	$358.00
	ORKIN LLC 002	01/04/2017	$167.70
	USPS PO 4577050739	01/06/2017	$6.70
	OFFICEFURNITURE.COM	01/07/2017	$480.60
	CAROLINA AIR	01/20/2017	$406.00
	STAPLS7168945393000002	01/26/2017	$557.56
	CAROLINA AIR	01/27/2017	$305.00
	GALLS	01/31/2017	$86.67
			$2,432.48
MARIELENA PETRUSKA	DADE PAPER ATLANTA	12/30/2016	$206.54
	LOWES #02358	12/30/2016	$114.59
	DADE PAPER ATLANTA	01/12/2017	$265.55
	SOUTHEASTERN PAPER GRO	01/11/2017	$43.08
	WW GRAINGER	01/13/2017	$450.28
	LOWES #02358	01/13/2017	$139.32
	WW GRAINGER	01/13/2017	$67.47
	WW GRAINGER	01/16/2017	$33.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARIELENA PETRUSKA	WW GRAINGER	01/17/2017	$177.71
			$1,497.77
MARK KLOSTERMAN	GAMALIEL SHOOTING SUPPLY	01/11/2017	$737.25
			$737.25
MARK OWENS	BARNWELL MR HANDY	12/29/2016	$16.51
	BLACKS SUPPLY	01/05/2017	$34.94
	BLACKS SUPPLY	01/05/2017	$176.00
	LOWES #00639	01/16/2017	$181.60
	CAROLINA RETAIL PACKAGING	01/17/2017	$181.04
	BLACKS SUPPLY	01/19/2017	$19.20
	WM SUPERCENTER #795	01/22/2017	$38.48
	WM SUPERCENTER #2806	01/22/2017	$252.22
	WM SUPERCENTER #795	01/20/2017	$20.81
	BLACKS SUPPLY	01/20/2017	$12.52
	BLACKS SUPPLY	01/26/2017	$14.97
	BARNWELL MR HANDY	01/26/2017	$8.50
	TRACTOR SUPPLY CO #1708	01/27/2017	$53.49
	PALMETTO BUILDING SUPPLY	01/27/2017	$22.99
	OREILLY AUTO 00044875	01/27/2017	$9.18
	NAPA AUTO PARTS 0020619	01/26/2017	$32.24
			$1,074.69
MARK POWELL	LOWES #02948	01/10/2017	$55.69
	LOWES #02948	01/11/2017	$96.74
	WARREN FASTENINGS SOUTH	01/12/2017	$67.81
	THE HOME DEPOT #1103	01/12/2017	$16.78
	LOWES #02948	01/17/2017	$107.50
	ADVANCE AUTO PARTS #5970	01/21/2017	$64.38
			$408.90
MARSHALL RICHBURG	OFFICE DEPOT #2196	01/03/2017	$85.59
	LOWES #00639	01/10/2017	$128.54
	FORESTRY SUPPLIERS	01/23/2017	$63.45
	AMAZON MKTPLACE PMTS	01/27/2017	$34.98
	AMAZON MKTPLACE PMTS	01/27/2017	$69.96
			$382.52
MARY MIKULLA	WAL-MART #0628	01/03/2017	$9.89
	LOWES #02948	01/13/2017	$11.16
	LOWES #02948	01/18/2017	$31.78
	LOWES #02948	01/13/2017	$12.07
	LOWES #02948	01/25/2017	$7.45
			$72.35
MATTHEW SLAWIAK	LOWES #00639	01/09/2017	$154.06
	DOLLAR GENERAL #17094	01/09/2017	$21.00
	DOLLAR GENERAL #17094	01/09/2017	$20.04
			$195.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN STEGMEIR	PETSMART INC 2088	01/05/2017	$22.55
	STAPLES 00108696	01/05/2017	$102.76
	AMAZON MKTPLACE PMTS	01/16/2017	$32.81
	AMAZON MKTPLACE PMTS	01/19/2017	$38.86
	FOOD LION #0945	01/25/2017	$23.72
			$220.70
MICHAEL COLLIER	WHITE HARDWARE 35	01/07/2017	$205.99
	DOLLAR-GENERAL #7668	01/07/2017	$26.48
	AMAZON MKTPLACE PMTS	01/09/2017	$99.87
	Amazon.com	01/11/2017	$72.33
	SPRATLIN HARDWARE BLDG	01/18/2017	$83.39
	LOWES #00518	01/19/2017	$330.41
	B AND F	01/19/2017	$114.80
	ACADEMY SPORTS #191	01/24/2017	$226.78
	TARGET 00020271	01/24/2017	$8.61
	AMAZON MKTPLACE PMTS	01/25/2017	$259.96
	1000BULBS.COM	01/27/2017	$72.86
			$1,501.48
MICHAEL REID	LOWES #00626	01/04/2017	$24.73
	LOWES #00626	01/04/2017	$58.19
	LOWES #00626	01/04/2017	$16.18
	LOWES #00626	01/04/2017	$11.57
	LOWES #00626	01/04/2017	$109.12
	LOWES #00626	01/04/2017	$32.38
	LOWES #00626	01/04/2017	$6.40
	GAMECOCK EXTERMINATING CO	01/12/2017	$280.00
	GAMECOCK EXTERMINATING CO	01/12/2017	$95.00
	WAL-MART #1286	01/18/2017	$38.69
	KATOM RESTA	01/20/2017	$37.82
	DOLLAR GENERAL #12538	01/19/2017	$21.01
	SANTEE AUTO PARTS	01/22/2017	$7.25
	LOWES #00626	01/30/2017	$79.79
	SIMPSONS ACE HDWE	01/30/2017	$43.74
			$861.87
MICHAEL STROMBERG	LOWES #01521	01/02/2017	$256.36
	GRAYCO BUILDING CNT-LADY	01/03/2017	$57.13
	LOWES #01521	01/09/2017	$734.90
	STEEN ENTERPRISES INC	01/10/2017	$1,072.63
	LOWES #00907	01/11/2017	$190.65
	WW GRAINGER	01/12/2017	$35.93
	SHERWIN WILLIAMS 702601	01/12/2017	$306.55
	GRAYCO BUILDING CNT-LADY	01/11/2017	$81.72
	LOWES #01521	01/13/2017	$16.70
	FERGUSON ENT #42	01/13/2017	$15.71
	SHERWIN WILLIAMS 702601	01/16/2017	$187.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	01/19/2017	$412.36
	GRAYCO BUILDING CNT-LADY	01/18/2017	$6.34
	LOWES #01521	01/20/2017	$23.30
	FERGUSON ENT #42	01/20/2017	$147.95
	GRAYCO BUILDING CNT-BEAU	01/23/2017	$62.85
	LOWES #01521	01/26/2017	$257.33
	LOWES #01521	01/27/2017	$188.91
	STEEN ENTERPRISES INC	01/30/2017	$654.57
			$4,709.00
MICHAEL TROTTER	LOWES #00469	12/30/2016	$40.87
	ULINE SHIP SUPPLIES	01/04/2017	$131.29
	LOWES #00469	01/03/2017	$865.01
	SAMSCLUB #4901	01/03/2017	$94.01
	LOWES #00469	01/03/2017	$263.82
	THE HOME DEPOT #6918	01/03/2017	$77.38
	CARTER LUMBER	01/03/2017	$348.29
	WW GRAINGER	01/05/2017	$808.02
	AMERICAN HOTEL REG	01/02/2017	$424.87
	EARTH PRODUCTS	01/10/2017	$593.85
	WW GRAINGER	01/11/2017	$1,087.32
	VULCAN SOUTHEAST	01/13/2017	$742.27
	FAST SIGNS	01/17/2017	$1,221.53
	LOWES #00469	01/19/2017	$98.53
	WM SUPERCENTER #3192	01/23/2017	$10.57
			$6,807.63
MICHAEL WATKINS	THE HOME DEPOT #3637	01/12/2017	$7.45
	LOWES #01718	01/16/2017	$25.98
	LOWES #01718	01/22/2017	$18.00
			$51.43
MIKE WALKER	THE HOME DEPOT #1122	01/08/2017	$105.18
	THE HOME DEPOT #1122	01/09/2017	$20.05
	OFFICE DEPOT #2149	01/23/2017	$56.22
	THE HOME DEPOT #1122	01/08/2017	$154.23
			$335.68
MILAN BURTON	IN KESSLER SERVICES	01/20/2017	$1,078.75
	THE HOME DEPOT #1116	01/21/2017	$484.83
	THE HOME DEPOT #1116	01/26/2017	$38.88
	SUNBELT RENTALS #020	01/30/2017	$149.04
			$1,751.50
NATHAN JAMES	ADVANCE AUTO PARTS #4101	01/05/2017	$109.94
	TREE STUFF.COM	01/11/2017	$38.00
	AMAZON MKTPLACE PMTS	01/22/2017	$7.90
	CAROLINA LIFT STATIONS	01/23/2017	$2,300.00
	HOMETOWN HARDWARE	01/30/2017	$125.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,580.89
NATHAN JOHNSON	WM SUPERCENTER #1383	01/08/2017	$79.35
	LOWES #01521	01/20/2017	$76.00
	LOWES #01521	01/26/2017	$43.46
			$198.81
NOAH J LETTER	GIH GLOBALINDUSTRIALEQ	01/11/2017	$46.00
	GIH GLOBALINDUSTRIALEQ	01/12/2017	$40.23
			$86.23
NOEL SIMONS	CARQUEST AUTO SUPPLY	01/18/2017	$42.79
	WHITE HARDWARE 35	01/20/2017	$341.97
			$384.76
PATRICIA HAILE	BARCODE WAREHOUSE	01/26/2017	$103.16
			$103.16
PATRICK COOK	AMAZON MKTPLACE PMTS	01/30/2017	$55.94
			$55.94
PATRICK CROCKETT	SMITH TURF & IRRIGATION L	01/24/2017	$245.24
			$245.24
PERRY BAKER	Amazon web services	01/03/2017	$0.51
	ENCIRCA DOMAIN NAME	01/04/2017	$297.00
	DNH GODADDY.COM	01/04/2017	$18.34
	WEB NETWORKSOLUTIONS	01/10/2017	$3.99
			$319.84
PETER MITCHUM	SANTEE HARDWARE	01/05/2017	$44.33
	FAMILY DOLLAR #2494	01/09/2017	$8.56
	CVS/PHARMACY #05555	01/10/2017	$17.12
	CENTURY LBL/DAYMARK SAF	01/10/2017	$160.06
	SANTEE HARDWARE	01/10/2017	$5.11
	FAMILY DOLLAR #2494	01/12/2017	$19.26
	SANTEE HARDWARE	01/12/2017	$10.56
	SANTEE HARDWARE	01/20/2017	$23.53
	PYE BARKER - SUMTER	01/24/2017	$814.92
			$1,103.45
R MATTHEW ELSWICK	BOLANDS ACE	12/31/2016	$8.55
	CAROLINA EMBLEM EM	01/04/2017	$825.72
	BCT	01/04/2017	$78.65
	STAPLS7169768993000001	01/20/2017	$24.02
	BCT	01/19/2017	$23.21
			$960.15
RAY STEVENS	SPECTRUM GRAPHIC ARTS CEN	01/06/2017	$807.67
	FRAME UP	01/18/2017	$1,039.00
	WAL-MART #1383	01/30/2017	$16.12
	STAPLES 00108696	01/29/2017	$92.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,955.51
RAYMOND O'NEIL FELTON	JET.COM	01/10/2017	$56.04
	JANNS NETCRAFT LLC	01/10/2017	$53.55
	ZEP SALES AND SERVICE	01/11/2017	$656.08
	DBA COFFEE ROCKET	01/11/2017	$269.40
			$1,035.07
REGINA HUFF	OFFICE DEPOT #1214	01/06/2017	$93.93
	AUTOZONE #1029	01/17/2017	$25.90
			$119.83
RHONDA WILLIAMS	STAPLS7168624334000001	01/04/2017	$36.78
	STAPLS7168854040000002	01/06/2017	$83.33
	STAPLS7168854040000004	01/06/2017	$14.02
	ULINE SHIP SUPPLIES	01/11/2017	$186.31
	DOLLAR TREE	01/11/2017	$58.85
	IRMO TROPHY OF S CAROLINA	01/20/2017	$266.00
	STAPLS7169838835000001	01/21/2017	$93.32
	IRMO TROPHY OF S CAROLINA	01/23/2017	$23.54
	OFFICE DEPOT #2196	01/28/2017	$9.41
	OFFICESUPPLY.COM	01/28/2017	$25.09
			$796.65
RICHARD GOODWIN	FERGUSON ENT #47	01/04/2017	$21.33
	ADVANCE AUTO PARTS #6279	01/05/2017	$27.54
	DOLLAR TREE	01/05/2017	$12.72
	LOWES #02548	01/05/2017	$373.86
	HOMEDEPOT.COM	01/04/2017	$210.94
	HOMEDEPOT.COM	01/04/2017	$3.59
	HOMEDEPOT.COM	01/04/2017	$162.60
	ADVANCE AUTO PARTS #6279	01/06/2017	$8.98
	NAPA AUTO PARTS-SPARTANBU	01/12/2017	$34.97
	THE HOME DEPOT #1108	01/17/2017	$42.23
	EASTSIDE SMALL ENGINE	01/17/2017	$66.34
	LOWES #02548	01/30/2017	$33.51
	FERGUSON ENT #47	01/30/2017	$23.07
			$1,021.68
ROBBIN GARVIN	DADE PAPER ATLANTA	12/30/2016	$225.56
	SOUTHEASTERN PAPER GRO	01/06/2017	$14.43
	WW GRAINGER	01/11/2017	$266.05
	WW GRAINGER	01/11/2017	$262.28
	WW GRAINGER	01/19/2017	$148.09
	LOWES #01776	01/25/2017	$112.14
			$1,028.55
ROBERT ALEXANDER	TRI-COUNTY ACE	01/09/2017	$26.45
	CAROLINA PLUMBING SUPPLY	01/23/2017	$6.47
			$32.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	LOWES #01521	01/18/2017	$320.61
	LOWES #01521	01/18/2017	$168.52
	POP-A-LOCK	01/24/2017	$45.00
	LOWES #00433	01/23/2017	$405.27
	LOWES #01521	01/30/2017	$165.19
	LOWES #01521	01/30/2017	$55.33
			$1,159.92
ROBERT MAHONEY	SAFETYSIGN.COM	01/04/2017	$37.66
	LOWES #00639	01/07/2017	$405.06
	LOWES #00639	01/10/2017	$616.36
	LOWES #00639	01/10/2017	$25.45
	LOWES #00639	01/10/2017	$242.69
	BEN MEADOWS	01/12/2017	$199.66
	AMAZON MKTPLACE PMTS	01/20/2017	$79.67
	LOWES #00639	01/23/2017	$72.35
	LOWES #00639	01/30/2017	$164.69
			$1,843.59
ROBERT P DINKINS	LOWES #01635	01/04/2017	$140.94
	STAPLES 00111807	01/04/2017	$30.73
	LOWES #01635	01/04/2017	$9.03
	LOWES #01635	01/04/2017	$156.47
	LOWES #03050	01/06/2017	$32.51
	ADVANCE AUTO PARTS #5840	01/09/2017	$29.64
	DOLLAR GENERAL #13992	01/09/2017	$19.61
	YODERS BUILDING SUPPLY IN	01/10/2017	$2.95
	LOWES #01635	01/12/2017	$34.65
	LOWES #01635	01/12/2017	$5.95
	LOWES #01635	01/12/2017	$74.43
	STAPLES 00111807	01/28/2017	$22.77
	LOWES #01635	01/28/2017	$21.17
	DOLLAR GENERAL #13992	01/29/2017	$16.59
	WALMART.COM 8009666546	01/30/2017	$48.49
			$645.93
ROBERT WOLFE	Amazon.com	01/17/2017	$67.80
	NORTHERN TOOL EQUIP	01/17/2017	$14.09
	WAL-MART #0625	01/28/2017	$8.67
			$90.56
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	01/04/2017	$1,476.60
	CORBIN TURF ONAMENTAL SUP	01/18/2017	$2,176.83
			$3,653.43
SCOTT STEGENGA	WOOD PRODUCT SIGNS/RECYCL	01/03/2017	$116.00
	ALASCO RUBBER AND PLASTI	01/03/2017	$52.90
	SALUDA RIVER PET 1 EASLEY	01/12/2017	$4.26
	TRI-COUNTY ACE	01/19/2017	$4.26
	TRACTOR SUPPLY CO #1675	01/23/2017	$5.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$182.76
SHAWN LLEWELLYN	STAPLES 00118000	01/02/2017	$142.86
	LANDSCAPERS SUPPLY OF GR	01/03/2017	$9.65
	THE HOME DEPOT #1104	01/03/2017	$59.73
	MILESCRAFT INC	01/22/2017	$11.95
	TOTAL MAINTENANCE SOLUTIO	01/30/2017	$67.88
			$292.07
SHELBY BOULINEAU	DADE PAPER ATLANTA	12/30/2016	$112.78
	LOWES #00603	01/04/2017	$47.01
	WAL-MART #5087	01/04/2017	$20.78
	WAL-MART #5087	01/04/2017	$78.08
	WAL-MART #5087	01/04/2017	$28.79
	LOWES #00603	01/11/2017	$14.71
	WW GRAINGER	01/18/2017	$495.93
	LOWES #00603	01/20/2017	$192.38
	WW GRAINGER	01/26/2017	$16.45
			$1,006.91
SHERRI R BUSH	AMAZON.COM AMZN.COM/BILL	01/12/2017	$117.24
	STAPLES DIRECT	01/13/2017	$40.52
	OFFICE DEPOT #1214	01/18/2017	$256.95
	STAPLES DIRECT	01/27/2017	$155.46
			$570.17
STACEY JENSEN	PETSMART INC 1286	01/05/2017	$0.81
	FEDEXOFFICE 00015578	01/17/2017	$14.90
	PETSMART # 1286	01/19/2017	$35.82
	AMAZON MKTPLACE PMTS	01/30/2017	$58.36
			$109.89
STEVEN DOWDEY	VAUGHAN'S INC.	12/30/2016	$33.84
	STAPLES 00108282	12/29/2016	$37.76
	SHUMAN FOODS	01/02/2017	$114.86
	VAUGHAN'S INC.	01/26/2017	$35.28
	SQ BEST PLUMBING INC	01/26/2017	$29.96
	LOWES #00358	01/30/2017	$24.57
			$276.27
STEVIE CAMERON	JES EQUIPMENT SERVIC	01/10/2017	$722.30
	CARQUEST AUTO SUPPLY	01/11/2017	$16.02
			$738.32
SUSAN SPELL	LOWES #00559	12/31/2016	$159.08
	JCPENNEY.COM	01/03/2017	$731.62
	JCPENNEY.COM	01/03/2017	$256.67
	THE HOME DEPOT #1120	01/03/2017	$1,052.06
	LOWES #01064	01/04/2017	$143.52
	THE KEY SHOP INC	01/04/2017	$27.00
	LANSING BP COLU	01/04/2017	$264.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	ORANGEBURG REDI-MIX CONCR	01/05/2017	$803.58
	LOWES #00433	01/04/2017	$91.76
	SANTEE AUTO PARTS	01/05/2017	$46.65
	LOWES #00559	01/09/2017	$30.47
	SANTEE HARDWARE	01/08/2017	$8.96
	SATELLITE SUPERVISION	01/12/2017	$410.49
	LOWES #00559	01/09/2017	$440.33
	WAL-MART #0616	01/13/2017	$140.81
	OFFICEMAX/OFFICEDEPOT6535	01/13/2017	$34.71
	LOWES #00559	01/13/2017	$1,949.37
	SANTEE HARDWARE	01/12/2017	$89.57
	SANTEE HARDWARE	01/14/2017	$29.92
	SANTEE HARDWARE	01/15/2017	$37.21
	SANTEE HARDWARE	01/16/2017	$16.66
	LOWES #00626	01/17/2017	$116.05
	LOWES #00626	01/23/2017	$5.67
	SANTEE HARDWARE	01/23/2017	$23.08
	LOWES #00559	01/13/2017	$45.20
	LOWES #00559	01/13/2017	$6.59
	LOWES #00559	01/13/2017	$20.29
	LOWES #00626	01/23/2017	$62.62
	LOWES #00626	01/17/2017	$235.83
	LOWES #00626	01/17/2017	$31.05
	LOWES #00626	01/17/2017	$39.98
			$7,351.40
TERENCE CONWAY	COSTCO WHSE #0360	01/09/2017	$65.09
			$65.09
TERRY HURLEY	ARC 300	12/29/2016	$382.74
	ARC 300	01/11/2017	$641.44
	ARC 300	01/16/2017	$745.12
	ARC 300	01/25/2017	$651.16
			$2,420.46
THELTON POWELL	FRAME UP	01/05/2017	$128.08
	THE HUMAN SOLUTION	01/12/2017	$2,471.10
	HOBART SERVICE-SE	01/16/2017	$948.14
			$3,547.32
THOMAS BREWINGTON	WILSON TRACTOR INC	01/04/2017	$57.33
	WILSON TRACTOR INC	01/10/2017	$200.37
	WILLINGHAM SON BUILDING	01/10/2017	$64.18
	HAMM HARDWARE CO.	01/30/2017	$74.30
			$396.18
THOMAS LLEWELLYN	LOWES #01718	01/27/2017	$48.04
			$48.04
THOMAS MCCANTS	LOWES #00626	01/03/2017	$56.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	STAPLES 00104042	01/03/2017	$49.76
	LOWES #00626	01/03/2017	$65.58
	WAYFAIR Wayfair	01/10/2017	$189.95
	HARBOR FREIGHT TOOLS 672	01/12/2017	$166.30
	WAL-MART #0511	01/12/2017	$38.69
	DOLLAR GENERAL #12538	01/16/2017	$39.96
	LOWES #00626	01/17/2017	$67.11
	WAL-MART #0511	01/17/2017	$15.29
	AMAZON MKTPLACE PMTS	01/30/2017	$34.98
	SUNBELT RENTALS #089	01/30/2017	$819.16
			$1,542.99
TIMOTHY R ZAHLER	LOWES #02356	01/09/2017	$34.53
	LOWES #02356	01/09/2017	$132.00
	APPLE SERVICES INC.	01/11/2017	$295.00
	LOWES #02356	01/14/2017	$49.23
	LOWES #02356	01/13/2017	$264.60
	APPLE SERVICES INC.	01/23/2017	$644.42
	SHUMAN OWENS SUPPLY CO	01/23/2017	$1,770.84
	ACE GLASS CO INC	01/27/2017	$150.00
			$3,340.62
TIMOTHY RITTER	HELMLY BROTHERS ACE HDW	01/04/2017	$805.07
	ONE SOURCE DISTRIBUTION	01/05/2017	$185.32
	SANTEE HARDWARE	01/04/2017	$33.44
	SANTEE AUTO PARTS	01/04/2017	$74.03
	AMAZON MKTPLACE PMTS	01/05/2017	$1,239.95
	HELMLY BROTHERS ACE HDW	01/05/2017	$121.78
	STAPLES DIRECT	01/06/2017	$56.16
	SANTEE HARDWARE	01/17/2017	$33.65
	SANTEE HARDWARE	01/18/2017	$44.38
	HELMLY BROTHERS ACE HDW	01/19/2017	$47.04
	ORKIN LLC 002	01/19/2017	$1,800.00
			$4,440.82
TROY CRIDER	LOWES #01120	01/03/2017	$152.85
	THE HOME DEPOT #8580	01/03/2017	$20.49
	STAPLS7168959025000001	01/07/2017	$110.14
	THE WEBSTAURANT STORE	01/06/2017	$459.68
	AMERICAN FLOOR MATS	01/11/2017	$401.38
	WAYFAIR Wayfair	01/12/2017	$1,767.00
	RESTOCKIT ACQUSITIONS	01/17/2017	$104.70
	HAYNEEDLE INC	01/18/2017	$976.87
	LOWES #01120	01/21/2017	$51.79
			$4,044.90
VICTORIA LEWIS	PARKS REC TOURISM	01/05/2017	$64.80
	AMAZON MKTPLACE PMTS	01/24/2017	$12.10
	AMAZON MKTPLACE PMTS	01/24/2017	$51.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$128.89
WILLIAM GOFF	EDISTO ACE HARDWARE	01/06/2017	$33.00
	POSTELL'S HEATING & AC	01/10/2017	$210.00
	Amazon.com	01/11/2017	$93.30
	CAROLINA BIOLOGIC SUPPLY	01/11/2017	$34.24
	EDISTO ACE HARDWARE	01/13/2017	$57.39
	HVACSTORES.COM	01/13/2017	$1,996.90
	EDISTO ACE HARDWARE	01/20/2017	$82.00
	HOLLYWOOD HARDWARE	01/20/2017	$43.23
			$2,550.06
WILLIAM JAMES	THE HOME DEPOT #8913	01/13/2017	$94.14
	AMAZON MKTPLACE PMTS	01/13/2017	$200.17
			$294.31
WILLIAM JEFF HOFFMAN	HYMAN PAPER & CHEMICAL	01/04/2017	$715.50
	LOWES #01004	01/04/2017	$515.93
	ANDERSON LOCK & SECURITY	01/09/2017	$107.00
	SOCASTEE HDWE STORE	01/09/2017	$123.20
	LOWES #00410	01/09/2017	$89.13
	LOWES #01004	01/22/2017	$115.50
	BATTERIES PLUS 123	01/24/2017	$146.02
	LOWES #01004	01/24/2017	$150.85
	HYMAN PAPER & CHEMICAL	01/25/2017	$463.17
	LOWES #01004	01/25/2017	$318.70
	FOOD LION #0427	01/29/2017	$17.24
	LOWES #01004	01/30/2017	$44.28
			$2,806.52
WILLIAM SMITH	SPRATLIN HARDWARE BLDG	01/17/2017	$275.99
	TRADO SUPPLIES INC	01/24/2017	$46.01
			$322.00
ZACHARY SETZER	WM SUPERCENTER #624	01/20/2017	$188.65
	AMAZON MKTPLACE PMTS	01/30/2017	$32.95
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$304.95
			$526.55

Total for PARKS RECREATION & TOURISM: $235,616.58

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	01/11/2017	$104.81
	STAPLES DIRECT	01/21/2017	$59.91
	STAPLES DIRECT	01/21/2017	$213.96
	STAPLES DIRECT	01/25/2017	$720.02
			$1,098.70
TERRY A.COSTON	SC.GOV	01/09/2017	$26.43
	WM SUPERCENTER #4379	01/11/2017	$12.22
	DELTA AIR 0062370911713	01/23/2017	$523.10
	CRITTENDEN CONFERENCES	01/23/2017	$1,290.00
	DELTA AIR 0062370911712	01/23/2017	$523.10
	DOLLAR-GENERAL #4255	01/27/2017	$14.28
	KJ'S MARKET IGA -	01/27/2017	$26.82
			$2,415.95

Total for PATIENTS COMPENSATION FUND: $3,514.65

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	CPI GRAPHICS	01/03/2017	$282.17
	PAK MAIL CENTER 139	01/06/2017	$120.65
	STAPLES 00108266	01/17/2017	$562.79
	MICHAELS STORES 1060	01/18/2017	$70.52
	STAPLES 00108266	01/19/2017	$65.53
			$1,101.66
ANTHONY CANTY	LOWES #00539	01/09/2017	$133.37
	HARRIS TEETER #457	01/13/2017	$17.99
			$151.36
ARTHUR R FLEMING	LOWES #00539	01/05/2017	$389.45
	LOWES #00539	01/18/2017	$229.85
			$619.30
BRIAN PARSONS	WW GRAINGER	01/05/2017	$24.67
	B&H PHOTO, 800-606-6969	01/18/2017	$1,199.96
	MCMASTER-CARR	01/20/2017	$63.96
	WW GRAINGER	01/23/2017	$106.76
	WW GRAINGER	01/27/2017	$64.85
			$1,460.20
CHRIS HAUFF	FACEBK UZ5CJBAFE2	12/31/2016	$572.60
	WOOBOX	01/03/2017	$49.00
	FACEBK XYV3RB2FE2	01/03/2017	$749.88
	BestBuyCom794702002210	01/04/2017	$2,441.24
	FACEBK XL6DRB2FE2	01/07/2017	$749.88
	STAPLES 00108266	01/06/2017	$169.69
	BestBuyCom794702002174	01/06/2017	$2,441.24
	ENTERPRISE RENT-A-CAR	01/09/2017	$92.92
	FACEBK CSNDRB2FE2	01/11/2017	$749.09
	WAL-MART #0632	01/12/2017	$17.06
	STAPLES 00108266	01/12/2017	$38.50
	FACEBK 2XT2LBAFE2	01/14/2017	$749.21
	BARNES & NOBLE #2973	01/12/2017	$37.98
	FACEBK XZ3DBBJFE2	01/17/2017	$749.33
	MICHAELS STORES 1060	01/18/2017	$17.34
	FACEBK X35HRB2FE2	01/20/2017	$3.45
	FACEBK W35HRB2FE2	01/20/2017	$747.24
	PUBLIX #449	01/23/2017	$100.90
	FACEBK E3HYPBEEE2	01/23/2017	$750.25
	FACEBK MM85GBJFE2	01/26/2017	$749.55
	FACEBK 5LPDRBEEE2	01/29/2017	$750.17
			$12,726.52
DAVID A CLARK	IN SMITHWORKS CREATIVE A	01/19/2017	$1,953.00
	SQ HOLY CITY SIGN	01/20/2017	$2,179.35
			$4,132.35
DAVID KRATZ	LOWES #00539	01/11/2017	$56.14

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	LOWES #00539	01/13/2017	$325.65
	LOWES #00539	01/17/2017	$95.89
	JAMESTOWN DISTRIBUTORS	01/20/2017	$288.75
	LOWES #00539	01/26/2017	$77.86
	ARS CHARLESTON 9051	01/30/2017	$150.00
			$994.29
DIANE BROWN	WM SUPERCENTER #632	01/11/2017	$36.33
	CLEANING SOLUTIONS & SUPP	01/20/2017	$1,073.52
	CLEANING SOLUTIONS & SUPP	01/24/2017	$750.82
			$1,860.67
HEATHER KELLERMAN	MOONDOGANIMATION	01/03/2017	$2,450.00
	ADOBE CREATIVE CLOUD	01/14/2017	$49.99
	NITROSELL LLC	01/16/2017	$49.50
	CODECADEMY	01/19/2017	$19.99
			$2,569.48
JAMES DELANEY	FERGUSON ENT #23	01/04/2017	$215.82
	LOW COUNTRY TRUE VALUE	01/06/2017	$49.31
	FERGUSON ENT #23	01/10/2017	$644.76
	LOW COUNTRY TRUE VALUE	01/10/2017	$75.33
	CHARLESTON RUBBER & GASKE	01/12/2017	$175.81
	W P LAW INC	01/12/2017	$242.25
	LOW COUNTRY TRUE VALUE	01/17/2017	$23.78
	#461-UNITED REFRIGERATIO	01/18/2017	$1,401.98
	#461-UNITED REFRIGERATIO	01/19/2017	$35.06
	SIGNATURE HARDWARE	01/20/2017	$229.90
	CHARLESTON NOLAND CO	01/19/2017	$68.67
	JOHNSTONE SUPPLY N CHARL	01/23/2017	$14.71
	LOWES #00539	01/25/2017	$282.97
	FERGUSON ENT #23	01/25/2017	$29.46
	FERGUSON ENT #23	01/25/2017	$285.13
			$3,774.94
JAMES M VICKERS	ROYALL ACE HDWE	01/05/2017	$65.08
	ADOBE CREATIVE CLOUD	01/07/2017	$49.99
	SIGNWAREHOUSE.COM	01/27/2017	$128.28
	CODA INC	01/30/2017	$1,796.88
			$2,040.23
JOHN FUTCH	PCCSALES	12/30/2016	$1,338.80
	AMAZON MKTPLACE PMTS	01/04/2017	$19.98
	PAYPAL MAURERITSYS	01/10/2017	$141.30
	WWW.NEWEGG.COM	01/13/2017	$514.98
	WWW.NEWEGG.COM	01/17/2017	$114.60
	SUPERMICRO COMPUTER INC	01/25/2017	$377.61
	PROVANTAGE LLC	01/25/2017	$403.46
			$2,910.73

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CAMPBELL	LOWES #00539	01/05/2017	$32.25
	WAL-MART #0632	01/09/2017	$26.86
	HARBOR FREIGHT TOOLS 129	01/11/2017	$36.19
	BEST BUY MHT 00011205	01/11/2017	$59.66
	LOWES #00539	01/12/2017	$112.60
	LOWES #00539	01/19/2017	$173.35
	STAPLES 00108266	01/19/2017	$122.31
	HARBOR FREIGHT TOOLS 129	01/25/2017	$162.73
	LOWES #00497	01/25/2017	$75.68
	PARKS AUTO PARTS-REMOUNT	01/25/2017	$181.85
	PATRIOTS POINT-GIFT	01/27/2017	$32.55
			$1,016.03
KAYLA HALCHAK	CHARLESTON HOTELIERS	01/11/2017	$23.00
	MT PLEASANT BUSINESS A	01/17/2017	$15.00
	MICHAELS STORES 1060	01/30/2017	$44.50
	PATRIOTS POINT-GIFT	01/30/2017	$71.59
			$154.09
KEITH GRYBOWSKI	AMAZON MKTPLACE PMTS	12/30/2016	$24.58
	MSFT E050038FQI	01/02/2017	$12.50
	PETCO 1890 63518906	01/03/2017	$28.18
	AMAZON MKTPLACE PMTS	01/03/2017	$7.95
	WAL-MART #0632	01/03/2017	$14.06
	MAKE MUSIC INC	01/04/2017	$398.78
	STAPLES DIRECT	01/04/2017	$49.87
	PAYPAL BID ALLIES	01/04/2017	$2,349.00
	STAPLES DIRECT	01/05/2017	$23.33
	SP GETCHIP.COM	01/08/2017	$55.75
	AMAZON MKTPLACE PMTS	01/10/2017	$117.97
	AMAZON MKTPLACE PMTS	01/10/2017	$96.36
	CPI GRAPHICS	01/10/2017	$1,908.89
	AMAZON MKTPLACE PMTS	01/10/2017	$28.00
	Amazon.com	01/10/2017	$434.15
	CPI GRAPHICS	01/10/2017	$292.14
	WAL-MART #0632	01/10/2017	$88.25
	AMAZON MKTPLACE PMTS	01/11/2017	$46.08
	PAYPAL BID ALLIES	01/12/2017	$1,149.70
	WM SUPERCENTER #632	01/13/2017	$97.48
	AMAZON MKTPLACE PMTS	01/18/2017	$20.56
	Amazon.com	01/18/2017	$639.36
	AMAZON MKTPLACE PMTS	01/19/2017	$188.98
	WM SUPERCENTER #632	01/24/2017	$11.87
	WM SUPERCENTER #632	01/25/2017	$11.05
	STAPLES 00108266	01/24/2017	$229.98
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$483.90
			$8,808.72

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PETERSEN	WW GRAINGER	01/03/2017	$156.83
	LOWES #00539	01/05/2017	$325.91
	GIH GLOBALINDUSTRIALEQ	01/12/2017	$194.52
			$677.26
KERRY WILLIAMSON	IN E. A. WAETJEN, INC	01/11/2017	$127.34
			$127.34
LAWRENCE COATES	ZORO TOOLS INC	01/07/2017	$60.83
	MISSISSIPPI WELDERS SUPP	01/06/2017	$169.95
	CHATHAM STEEL-SAV	01/10/2017	$1,935.43
	FASTENAL COMPANY01	01/11/2017	$162.09
	FASTENAL COMPANY01	01/12/2017	$224.75
	FASTENAL COMPANY01	01/23/2017	$1,233.66
	FASTENAL COMPANY01	01/25/2017	$511.56
	ABSOLUTE COATINGS	01/26/2017	$68.50
	LOWES #00539	01/26/2017	$97.54
	INTERNATIONAL PAINT 5318	01/27/2017	$1,125.20
			$5,589.51
MARGARET E TORRES	DIAMOND SPRINGS WATER	01/26/2017	$142.42
			$142.42
MARK MILCETICH	BATTERIES PLUS	01/03/2017	$164.05
	ECKCHARLESTON	01/04/2017	$298.38
	BATTERIES PLUS	01/05/2017	$58.46
	GEORGE SCOTT AND ASSOCIAT	01/05/2017	$750.00
	ECKCHARLESTON	01/09/2017	$2,026.13
	ECKCHARLESTON	01/13/2017	$230.48
	WHOLESALE INDUSTRIAL ELEC	01/13/2017	$12.96
	FALLLINE CORP	01/17/2017	$960.50
	ECKCHARLESTON	01/19/2017	$151.81
	LOWES #01986	01/24/2017	$103.88
			$4,756.65
MELISSA J BUCHANAN	SP MANNEQUINMALL	01/03/2017	$659.00
	PASTPERFECT SOFTWARE	01/03/2017	$432.00
	STAPLES DIRECT	01/06/2017	$71.60
	B&H PHOTO, 800-606-6969	01/09/2017	$1,057.22
	LOWES #00907	01/10/2017	$301.63
	MCGUIRE ARMY NAVY	01/18/2017	$179.90
	SP MANNEQUINMALL	01/18/2017	$657.00
	SP MANNEQUINMALL	01/18/2017	$657.00
	STAPLES 00108266	01/23/2017	$92.12
	UNIVERSITY PRODUCTS IN	01/20/2017	$821.11
			$4,928.58
MICHAEL TOWNSEND	AMAZON MKTPLACE PMTS	12/31/2016	$17.99
	AMAZON.COM AMZN.COM/BILL	12/31/2016	$75.49
	MOONDOGANIMATION	01/03/2017	$2,150.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TOWNSEND	AMAZON.COM AMZN.COM/BILL	01/18/2017	$113.76
	MICROSOFT STORE	01/23/2017	$199.99
	AMAZON MKTPLACE PMTS	01/24/2017	$20.38
			$2,577.61
NICHOLAS HILTON	B&H PHOTO, 800-606-6969	01/09/2017	$1,219.96
	GILDERFLUKE J AND CO INC	01/12/2017	$1,434.92
	ROYALL ACE HDWE	01/13/2017	$3.84
			$2,658.72
PEGGY BENSON	STAPLES DIRECT	01/04/2017	$114.99
	STAPLES 00108266	01/06/2017	$293.77
	STAPLES DIRECT	01/06/2017	$40.67
	STAPLES 00108266	01/13/2017	$72.08
	STAPLES 00108266	01/27/2017	$78.11
			$599.62
RICHARD T DUNN	LOWES #00358	01/03/2017	$115.11
	LOWES #00358	01/06/2017	$77.39
			$192.50
ROBERT FERAGNE	ECKCHARLESTON	01/30/2017	$15.83
	ECKCHARLESTON	01/30/2017	$184.80
			$200.63
ROBERT G CLARK	GOTOCITRIX.COM	12/30/2016	$425.32
	WEBFLOW.COM	12/30/2016	$42.00
	MOONDOGANIMATION	01/03/2017	$2,350.00
	ADOBE CREATIVE CLOUD	01/02/2017	$1,399.80
	STK SHUTTERSTOCK, INC.	01/04/2017	$249.00
	MICROSOFT BING ADS	01/05/2017	$54.14
	MICROSOFT BING ADS	01/07/2017	$51.07
	INTUILAB SA	01/04/2017	$620.00
	INTUILAB SA	01/04/2017	$996.00
	MICROSOFT BING ADS	01/08/2017	$51.14
	INTUILAB SA	01/04/2017	$996.00
	ROYALL ACE HDWE	01/06/2017	$35.79
	MICROSOFT BING ADS	01/11/2017	$103.74
	DNH GODADDY.COM	01/11/2017	$65.68
	DRI AUTODESK ESTORE	01/11/2017	$200.73
	AUDIOBLOCKS COM	01/11/2017	$78.00
	AMAZON MKTPLACE PMTS	01/12/2017	$64.66
	2CO INTUILAB 2CO.COM	01/15/2017	$310.00
	MICROSOFT BING ADS	01/15/2017	$100.33
	AMAZON MKTPLACE PMTS	01/13/2017	$26.67
	GOTOCITRIX.COM	01/15/2017	$74.87
	PAYPAL ENVATO ELEMEN	01/17/2017	$29.00
	WPCHRG.COM WPCHRG.COM W	01/18/2017	$29.00
	iMagazine AG	01/19/2017	$10.00
	MICROSOFT BING ADS	01/19/2017	$100.30

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	WEBFLOW.COM	01/22/2017	$5.00
	DNH GODADDY.COM	01/24/2017	$332.39
	WWW.MARCARIA.COM	01/24/2017	$582.00
	CTC CONSTANTCONTACT.COM	01/26/2017	$40.00
	UNITY	01/26/2017	$125.00
	EXPERTS EXCHANGE LLC	01/29/2017	$22.95
	WEBFLOW.COM	01/30/2017	$42.00
	GOTOCITRIX.COM	01/30/2017	$425.32
			$10,037.90
ROBERT SIMMONS	RKO TOTAL GRAPHICS	01/06/2017	$390.60
	WAL-MART #0632	01/09/2017	$3.62
	SQ HOLY CITY SIGN	01/23/2017	$968.60
	PEREZS WELDING AND FAB AN	01/25/2017	$925.00
	ULINE SHIP SUPPLIES	01/28/2017	$132.77
	CPI GRAPHICS	01/30/2017	$151.90
	RKO TOTAL GRAPHICS	01/30/2017	$92.23
			$2,664.72
SAMUEL T DERRICK	ROYALL ACE HDWE	01/04/2017	$10.48
	OFFICE DEPOT #1214	01/10/2017	$227.84
	CRAIGSLIST.ORG	01/12/2017	$25.00
	PORT CITY PAPER	01/17/2017	$209.89
	WM SUPERCENTER #632	01/25/2017	$44.15
	KC STORE FIXTURES	01/24/2017	$465.72
	LOWES #00539	01/30/2017	$113.83
	WM SUPERCENTER #632	01/30/2017	$66.35
			$1,163.26
SANDI SMELTZER	DELTA AIR 0062368198049	01/05/2017	$283.40
	SOUTHCAROLI	01/10/2017	$350.00
			$633.40
SIS REDA	OFFICE DEPOT #2002	12/29/2016	$10.62
	LOWES #00539	01/09/2017	$34.68
	PAYPAL EVENINGPOST	01/11/2017	$64.88
	OFFICE EXPRESS	01/13/2017	$17.05
	STAPLES 00108266	01/12/2017	$49.13
	STAPLES 00108266	01/12/2017	$14.09
	PATRIOTS POINT-GIFT	01/20/2017	$30.66
	MYRTLE BEACH AREA CHAMBER	01/23/2017	$500.00
	OFFICE EXPRESS	01/24/2017	$8.00
	STAPLES 00108266	01/24/2017	$74.82
			$803.93
WILLIAM H WEATHERFORD	WAL-MART #0632	01/05/2017	$12.48
	ROYALL ACE HDWE	01/05/2017	$37.96
	LOWES #00539	01/05/2017	$19.27
	BATTERIES PLUS	01/10/2017	$51.42
	KAWAMALL	01/11/2017	$87.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	BATTERY PETE	01/11/2017	$288.80
	ROYALL ACE HDWE	01/19/2017	$16.11
	LOWES #00539	01/19/2017	$44.92
	MT PLEASANT RADIO CO	01/23/2017	$83.53
	TWO WAY DIRECT	01/24/2017	$457.70
	TWO WAY DIRECT	01/25/2017	$389.50
	AM LEONARD	01/25/2017	$109.98
	GARRETTS DISCOUNT GOLF CA	01/30/2017	$1,227.77
			$2,826.94

Total for PATRIOTS POINT DEV AUTH: $84,901.56

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MACK THOMPSON	APL APPLE ONLINE STORE	01/07/2017	$299.00
	AMERICAN AIR0012111557858	01/27/2017	$825.60
	AMERICAN AIR0012111560908	01/27/2017	$825.60
			$1,950.20
ELLICIA THOMPSON	FORMS AND SUPPLY - AOPD	01/06/2017	$48.18
	STAPLS7169417403000001	01/14/2017	$30.20
	STAPLS7169771432000001	01/20/2017	$47.79
			$126.17
KATHERINE BOYD	STAPLS7170022835000001	01/25/2017	$127.33
			$127.33
LORETTA GOODWIN	IF ITS PAPER 2 LLC	12/30/2016	$70.15
	OFFICE DEPOT #2349	01/18/2017	$14.28
	STAPLS7169944117000001	01/24/2017	$31.96
			$116.39
PETER OBOYLE	BestBuyCom773362021226	01/24/2017	$31.56
	EPP NEWSPAPER GROUP	01/24/2017	$99.00
	OFFICE DEPOT #2349	01/24/2017	$69.08
			$199.64
YOLANDA DAVIS	THAWTE	01/07/2017	$1,499.00
	OFFICE DEPOT #2349	01/13/2017	$19.41
	AMAZON MKTPLACE PMTS	01/16/2017	$1,291.67
	STAPLES 00103911	01/17/2017	$46.42
	AMAZON MKTPLACE PMTS	01/19/2017	$79.90
	FASTENAL COMPANY01	01/30/2017	$13.61
			$2,950.01

Total for PROBATION PAROLE & PARDON SERVICES: $5,469.74

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	01/17/2017	$12.90
	STAPLES 00106567	01/19/2017	$30.56
			$43.46

Total for PROCUREMENT REVIEW PANEL: $43.46

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	01/11/2017	$28.99
	SC ASSOC OF CPAS	01/11/2017	$45.00
			$73.99
SUSAN MONDIER	WWW.MENTORHEALTH.COM	12/30/2016	$299.00
	NATIONAL COUNCIL ON TEAC	01/03/2017	$3,675.00
	AMAZON MKTPLACE PMTS	01/12/2017	$56.44
	AMAZON MKTPLACE PMTS	01/13/2017	$344.95
	AMAZON MKTPLACE PMTS	01/13/2017	$53.98
	AMAZON MKTPLACE PMTS	01/13/2017	$338.00
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$50.61
	AMAZON MKTPLACE PMTS	01/16/2017	$65.98
	PAYPAL COMPTIA	01/24/2017	$50.00
			$4,933.96

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $5,007.95

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	BEST BUY 00014662	01/05/2017	$325.59
	ALL SOURCE SECURITY CO	01/11/2017	$415.75
	PAYPAL APPFA	01/12/2017	$350.00
	GARP	01/12/2017	$150.00
	AMAZON MKTPLACE PMTS	01/24/2017	$214.62
	WAL-MART #1183	01/23/2017	$8.53
	KAPLAN-JYMONK-DEARBORN	01/28/2017	$104.06
	KAPLAN-JYMONK-DEARBORN	01/28/2017	$157.22
	CFA INSTITUTE	01/27/2017	$1,100.00
	AMAZON MKTPLACE PMTS	01/30/2017	$57.24
			$2,883.01
BRITTANY STOREY	BEST BUY 00002642	01/19/2017	$782.13
	SHRM LEARNING SYSTM	01/20/2017	$820.00
	SC CHAMBER OF COMMERCE	01/25/2017	$250.00
	EB DARLA MOORE BUSINE	01/25/2017	$500.00
			$2,352.13
LILY COGDILL	AMERICAN AIR0012107358034	01/03/2017	$468.10
	AMERICAN AIR0012107725071	01/05/2017	$145.90
	AMERICAN AIR0012107725484	01/05/2017	$448.60
	AMERICAN AIR0012107825620	01/05/2017	$40.00
	AMERICAN AIR0012110013936	01/17/2017	$313.60
	AMERICAN AIR0012109998999	01/17/2017	$120.90
	AMERICAN AIR0012110538029	01/20/2017	$342.10
			$1,879.20

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $7,114.34

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	GEOTRUST, INC.	01/08/2017	$199.00
	GEOTRUST, INC.	01/08/2017	$199.00
	GEOTRUST, INC.	01/08/2017	$199.00
	APL APPLE ONLINE STORE	01/12/2017	$85.32
	STAPLES 00103911	01/12/2017	$52.55
	Amazon.com	01/16/2017	$75.07
	STAPLES DIRECT	01/22/2017	$17.18
	STAPLS7169783272000001	01/20/2017	$316.69
	SMK SURVEYMONKEY.COM	01/24/2017	$26.00
	STAPLES DIRECT	01/24/2017	$79.88
	GEOTRUST, INC.	01/27/2017	$199.00
			$1,448.69
KIMBERLY LANCASTER	SOUTH CAROLINA ASSOC	01/19/2017	$40.00
	SCARC	01/27/2017	$90.00
	FEDEX 23220397	01/28/2017	$9.41
	SCARC	01/27/2017	$90.00
			$229.41
TOM HALL	TESSCO TECHNOLOGIES	01/17/2017	$188.97
			$188.97

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,867.07

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	ACCOUNTANCY BOARD	01/05/2017	$80.00
	MUNICIPAL ASSOC OF SC	01/12/2017	$100.00
			$180.00

Total for RURAL INFRASTRUCTURE: $180.00

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	01/05/2017	$32.34
	HERALD OFFICE SUPPLY INC	01/18/2017	$37.03
	HERALD OFFICE SUPPLY INC	01/19/2017	$51.90
			$121.27

Total for S C COMM ON PROSECUTION COORDINATION: $121.27

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS EB	01/05/2017	$100.13
	STAMPS.COM	01/10/2017	$15.99
			$116.12

Total for S C CONSERVATION BANK: $116.12

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	LORICK OFFICE PRODUCTS	12/30/2016	$57.83
	PINE PRESS PRINTING	01/05/2017	$1,139.86
	STAPLES DIRECT	01/06/2017	$131.44
	PRO SYSTEMS	01/11/2017	$523.80
	SMITH RUBBER STAMP & SEAL	01/12/2017	$48.60
	AMAZON MKTPLACE PMTS	01/13/2017	$56.00
	STAPLES DIRECT	01/14/2017	$12.30
	STAPLES DIRECT	01/13/2017	$61.55
	DIXIE TROPHIES INC	01/17/2017	$44.82
	LORICK OFFICE PRODUCTS	01/18/2017	$14.77
	WHIT-ASH FURNISHINGS	01/17/2017	$409.32
	OFFICE DEPOT #2349	01/18/2017	$26.86
	DIGITAL CHECK CORP	01/21/2017	$37.83
	PRO SYSTEMS	01/23/2017	$145.80
	AMAZON MKTPLACE PMTS	01/25/2017	$1,623.92
	STAPLES DIRECT	01/25/2017	$284.74
	LORICK OFFICE PRODUCTS	01/26/2017	$111.57
	LORICK OFFICE PRODUCTS	01/26/2017	$18.34
			$4,749.35

Total for S C WORKERS' COMPENSATION COMM: $4,749.35

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/09/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
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	SLED BACKGROUND CHE	01/11/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
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	SLED BACKGROUND CHE	01/12/2017	$26.00
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	SLED BACKGROUND CHE	01/17/2017	$26.00
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	SLED BACKGROUND CHE	01/19/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
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	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
			$4,862.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
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	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
			$1,378.00
DIANE ROSS	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
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	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
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	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/30/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
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	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
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	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
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	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
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	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
			$3,536.00
DONNA N SWYGERT	LOWES #00499	01/05/2017	$119.67
	FORMS AND SUPPLY - AOPD	01/05/2017	$17.24
	CDW GOVERNMENT	01/06/2017	$539.96
	DELL SALES & SERVICE	01/11/2017	$304.54
	CDW GOVERNMENT	01/09/2017	$124.20
	EPSON STORE	01/11/2017	$101.91
	CDW GOVERNMENT	01/12/2017	$128.07
	DMI DELL HIGHER EDUC	01/13/2017	$583.19
	ACCO BRANDS DIRECT	01/13/2017	$50.31
	DMI DELL HIGHER EDUC	01/14/2017	$32.39
	SERVERSUPPL	01/19/2017	$240.00
	FORMS AND SUPPLY - AOPD	01/19/2017	$56.86
	FORMS AND SUPPLY - AOPD	01/20/2017	$51.76
	SERVERSUPPL	01/23/2017	$475.20
	ENCORE TECHNOLOGY GROUP	01/30/2017	$855.90
	DNH GODADDY.COM	01/30/2017	$562.48
			$4,243.68
ELIZABETH LEBER	SC BAR CLE	01/04/2017	$630.00
			$630.00
JO ANN HASTIE	CAROLINA CARPET CLEANING	01/23/2017	$129.00
			$129.00
KEVIN DELOACH	DOLLAR TREE	01/05/2017	$15.12
	PUBLIX #1095	01/06/2017	$64.47
	CareerBuilder	01/05/2017	$1,170.00
	LINKEDIN-309 8481934	01/12/2017	$199.00
	LINKEDIN.COM	01/12/2017	$199.00
	SC CHAMBER OF COMMERCE	01/20/2017	$225.00
	SC BAR CLE	01/26/2017	$340.00
			$2,212.59
LYNNETTE CROLLEY	OFFICE DEPOT #1079	01/19/2017	$54.82
	OFFICE DEPOT #1214	01/19/2017	$52.03
	AAA CAROLINAS TRAFFIC SA	01/30/2017	$177.66
			$284.51

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	12/30/2016	$26.91
	PUBLIC STORAGE 08656	01/02/2017	$225.00
	LEXISNEXIS RISK DAT	01/03/2017	$54.00
	SAMS INTERNET	01/05/2017	$468.72
	AMAZON MKTPLACE PMTS	01/06/2017	$678.00
	AMAZON MKTPLACE PMTS	01/07/2017	$359.40
	AMAZON MKTPLACE PMTS	01/06/2017	$12.99
	1099 PRO INC	01/09/2017	$1,742.60
	FORMS AND SUPPLY - AOPD	01/09/2017	$142.45
	STAPLS7169888117000001	01/24/2017	$96.47
	EPP NEWSPAPER GROUP	01/26/2017	$99.00
	FORMS AND SUPPLY - AOPD	01/26/2017	$76.68
			$3,982.22
QUINTON SMITH	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
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	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
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	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
			$1,482.00
SEAN HUGHES	VONAGE PRICE+TAXES	01/03/2017	$37.57
	VONAGE PRICE+TAXES	01/18/2017	$38.02
			$75.59
SUMMER A HOLMES	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	12/29/2016	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
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	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/05/2017	$26.00
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	SLED BACKGROUND CHE	01/05/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
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	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
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	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
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	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
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	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
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	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
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	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
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	SLED BACKGROUND CHE	01/25/2017	$26.00
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	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
			$3,900.00
SUSAN KING	ATHENS PAPER-CHARLOTTE	01/04/2017	$1,916.13
	B&H PHOTO, 800-606-6969	01/18/2017	$703.08
	CLASSIC FORD OF COLUMBIA	01/24/2017	$108.01
	IMAGE 360	01/30/2017	$178.20
			$2,905.42

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/16/2017	$26.00
	SLED BACKGROUND CHE	01/16/2017	$26.00
	SLED BACKGROUND CHE	01/16/2017	$26.00
	SLED BACKGROUND CHE	01/16/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
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	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
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	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
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	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
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	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
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	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
			$3,042.00
TERESA BROCK	BREAKOUT GAMES	01/05/2017	$378.42
	DOLLAR TREE ECOMM	01/09/2017	$51.84
	ULINE SHIP SUPPLIES	01/18/2017	$70.39
			$500.65

Total for SC EDUCATION LOTTERY: $33,163.66

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	Amazon.com	01/13/2017	$27.74
	PAYPAL AMERICANADV	01/19/2017	$385.00
			$412.74
ALFREDA LEWIS	MYRTLE BEACH AREA CHAMBER	01/17/2017	$25.00
			$25.00
AMY SIMON	AMAZON MKTPLACE PMTS	01/13/2017	$35.14
			$35.14
APRIL GARNER	GRAMMARLY 888-318-6146	01/20/2017	$139.95
			$139.95
ARLYN RUTLEDGE	WKC SURVEYTOOL	01/22/2017	$288.00
			$288.00
ASHLEY WILKINSON	GCSAA EIFG 8004727878	01/05/2017	$65.00
			$65.00
BETTY TURNER	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
			$260.00
BRIAN CLARK	FORESTRY SUPPLIERS	01/03/2017	$660.06
	ALTA SOFTWARE TOOLS INC	01/03/2017	$859.20
	BEN MEADOWS	01/04/2017	$935.08
	HORRY GEORGETOWN BOO#1610	01/24/2017	$14.38
			$2,468.72
BRIAN TESSENEAR	CDW GOVERNMENT	01/06/2017	$74.96
	CDW GOVERNMENT	01/12/2017	$139.47
	SCREENCAST-O-MATIC.COM	01/11/2017	$96.00
	TIGERDIRECTFORBUSINESS	01/12/2017	$130.64
	AMAZON MKTPLACE PMTS	01/19/2017	$25.99
	AMAZON MKTPLACE PMTS	01/23/2017	$116.35
	TIGERDIRECTFORBUSINESS	01/19/2017	$238.91
	CDW GOVERNMENT	01/23/2017	$139.47
	AMAZON MKTPLACE PMTS	01/23/2017	$218.31
	TIGERDIRECTFORBUSINESS	01/28/2017	$238.91
			$1,419.01
CANDACE G HOWELL	BB CCU-CEF	01/17/2017	$465.00
			$465.00
CATHY MYERS	THE DAISY FAIR FLOWERS	01/24/2017	$61.50

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MYERS	THE DAISY FAIR FLOWERS	01/26/2017	$160.50
			$222.00
CHRISTINA B FIEBER	AMAZON MKTPLACE PMTS	01/19/2017	$84.90
	PAYPAL TWOYEARCOLL	01/27/2017	$25.00
			$109.90
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	01/04/2017	$44.75
	AMAZON MKTPLACE PMTS	01/07/2017	$99.65
	DOLLAR TREE	01/09/2017	$6.48
	PAYPAL TWOYEARCOLL	01/13/2017	$32.00
	Amazon.com	01/24/2017	$30.47
	Discount School Supply	01/24/2017	$30.15
	Discount School Supply	01/24/2017	$22.23
	Amazon.com	01/26/2017	$40.75
			$306.48
CYNTHIA JOHNSTON	NAFSA AIE PUBLICATIONS	01/26/2017	$295.00
			$295.00
DAVID D LEWIS	ZORO TOOLS INC	01/26/2017	$406.13
			$406.13
DAVID FERREIRA	PAYPAL GSTECHCOUNC	01/13/2017	$75.00
			$75.00
DAVID MOSHINSKIE JR	LOWES #01705	01/04/2017	$57.68
	PALMETTO PARTS CO	01/09/2017	$129.87
	OREILLY AUTO 00043414	01/10/2017	$45.97
	LOWES #01705	01/11/2017	$171.16
	EAST COAST DISTRIBUTORS	01/11/2017	$63.56
	LOWES #01705	01/12/2017	$39.86
	LOWES #01705	01/24/2017	$7.70
	CONWAY GLASS	01/24/2017	$139.10
	LOWES #01705	01/26/2017	$8.50
	LOWES #01705	01/30/2017	$64.10
	LOWES #01705	01/30/2017	$21.36
			$748.86
DEBORAH FURLONG	FAMILY DOLLAR #3972	01/26/2017	$50.84
	FAMILY DOLLAR #0010	01/26/2017	$45.26
			$96.10
DEWAYNE MILBURN	LOWES #01705	01/04/2017	$600.68
	LOWES #01705	01/04/2017	$314.31
	LOWES #01705	01/06/2017	$32.77
	IN MAX EVENT TECHNOLOGY	01/11/2017	$149.00
	IN MAX EVENT TECHNOLOGY	01/11/2017	$596.00
	LOWES #01705	01/11/2017	$57.65
	SILMAR ELECTRONICS	01/24/2017	$106.94
	THOMAS SUPPLY CO INC	01/25/2017	$226.73
	LOWES #01705	01/30/2017	$83.40

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,167.48
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	01/18/2017	$85.06
	ENTERPRISE RENT-A-CAR	01/19/2017	$46.73
	ENTERPRISE RENT-A-CAR	01/26/2017	$85.06
	HAGGAR CLOTHING CO #008	01/26/2017	$368.35
			$585.20
DOUGLAS GLEASMAN	SOCIETY OF DIAGNOSTIC	01/12/2017	$160.00
	PUBLIC BROADCASTING SVC	01/14/2017	$24.94
			$184.94
ELLEN BLACK	PAYPAL SASFAA	01/24/2017	$275.00
			$275.00
JIM WESTERHOLD	GEORGETOWN HARDWARE	01/04/2017	$5.05
	HILL TIRE & AUTO CTR INC	01/04/2017	$436.13
	GEORGETOWN NAPA 0027140	01/04/2017	$39.86
	CAPE FEAR WILDLIFE EXPO	01/06/2017	$450.00
	TRACTOR SUPPLY CO #1564	01/09/2017	$123.65
	FORESTRY SUPPLIERS	01/13/2017	$146.62
	LOW COUNTRY TRUE VALUE	01/13/2017	$7.05
	AUTOZONE 4973	01/13/2017	$74.19
	BEN MEADOWS	01/17/2017	$490.74
	GEORGETOWN NAPA 0027140	01/20/2017	$78.53
	SPARKFUN ELECTRONICS	01/24/2017	$15.67
	FORESTRY SUPPLIERS	01/24/2017	$270.70
	PUBLIX #1081	01/28/2017	$12.76
			$2,150.95
JOHN SHARPE	APL APPLE ONLINE STORE	01/18/2017	$84.53
	APL APPLE ONLINE STORE	01/20/2017	$37.40
	APL APPLE ONLINE STORE	01/21/2017	$389.43
	APL APPLE ONLINE STORE	01/24/2017	$359.52
			$870.88
JOSEPH BONAPARTE	SHAMROCK PLASTICS	01/05/2017	$66.96
			$66.96
LOUANN WEHRUNG	AMAZON MKTPLACE PMTS	01/15/2017	$285.29
	AMAZON MKTPLACE PMTS	01/16/2017	$189.11
	AMAZON MKTPLACE PMTS	01/18/2017	$274.19
	BEST BUY 00008557	01/26/2017	$129.52
	CABLESANDKITS	01/26/2017	$850.00
			$1,728.11
MARY EADDY	FACEBK M2KBDAS3B2	12/31/2016	$96.60
	PRESS PLUS	01/08/2017	$69.95
	PUBLIC RELATIONS SOCIE	01/12/2017	$400.00
	APL ITUNES.COM/BILL	01/15/2017	$0.99
	CAROLINA TRADESHOW DECORA	01/13/2017	$222.75
	STK SHUTTERSTOCK, INC.	01/23/2017	$199.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY EADDY	KINGS FLORIST	01/25/2017	$58.85
	CONFRERIE DE LA CHAINE D	01/27/2017	$260.00
			$1,308.14
MCARTHUR BELLAMY	LOWES #01705	01/03/2017	$28.19
	LOWES #01705	01/03/2017	$8.11
	LOWES #01705	01/03/2017	$3.09
	LOWES #01705	01/05/2017	$20.72
	CE MYRTLE BEACH	01/05/2017	$26.37
	LLR BOILER SAFETY	01/05/2017	$25.00
	LLR BOILER SAFETY	01/06/2017	$50.00
	TIRE TOWN CONWAY	01/09/2017	$50.43
	CREGGER COMPANY 14	01/09/2017	$755.29
	#448-UNITED REFRIGERATIO	01/10/2017	$33.57
	CONTROL MANAGEMENT INC	01/10/2017	$185.00
	CONWAY ELECTRIC MOTOR	01/09/2017	$256.80
	#448-UNITED REFRIGERATIO	01/10/2017	$70.72
	CONWAY ELECTRIC MOTOR	01/10/2017	$188.24
	MCCALL'S INC #14	01/11/2017	$98.77
	LOWES #01705	01/12/2017	$8.92
	#448-UNITED REFRIGERATIO	01/12/2017	$72.22
	MCCALL'S INC #14	01/17/2017	$88.84
	TRANE SUPPLY-115411	01/18/2017	$72.52
	THOMAS SUPPLY CO INC	01/18/2017	$2.28
	TRANE SUPPLY-115411	01/18/2017	$65.70
	CREGGER COMPANY 14	01/18/2017	$26.75
	CONWAY FORD	01/20/2017	$59.26
	#448-UNITED REFRIGERATIO	01/23/2017	$17.28
	PALMETTO PARTS CO	01/24/2017	$31.20
	LOWES #01705	01/25/2017	$1.99
	#448-UNITED REFRIGERATIO	01/25/2017	$7.83
	LOWES #01705	01/25/2017	$11.75
	LOWES #01705	01/26/2017	$48.13
	ECKMYRTLEBEACH	01/26/2017	$137.22
	#448-UNITED REFRIGERATIO	01/26/2017	$4.00
	LOWES #01705	01/27/2017	$21.53
			$2,477.72
MELISSA BATTEN	EB OH THE PLACES YOUL	01/06/2017	$890.00
	SQ MYRTLE BEACH HIGHLAND	01/10/2017	$2,500.00
	UNC CHAR AACOER ENGR INT	01/27/2017	$1,875.00
			$5,265.00
MICHAEL SNOW	THE HOME DEPOT #1116	01/09/2017	$66.27
	THE HOME DEPOT #1116	01/12/2017	$20.77
	THE HOME DEPOT #1116	01/12/2017	$31.10
	RUSSELL GRAHAM GOLF	01/19/2017	$24.61
			$142.75

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MINDA CHUSKA	NCTE - MOTO	01/27/2017	$100.00
	MODERN LANGUAGE ASSOCI	01/27/2017	$130.00
			$230.00
NANCY ROLOFF	HONORS GRAD	01/10/2017	$235.41
	AMAZON MKTPLACE PMTS	01/13/2017	$94.64
			$330.05
PATRICIA KASKO	SMARTSIGN	01/06/2017	$9.74
			$9.74
PATRICIA KLEBER	FISDAP	01/30/2017	$262.50
			$262.50
PEGGY SAYLOR	AMAZON.COM AMZN.COM/BILL	01/11/2017	$26.99
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$164.95
			$191.94
PROCUREMENT DEPT	US INK AND TONER	01/09/2017	$351.76
	US INK AND TONER	01/12/2017	$1,203.53
	US INK AND TONER	01/18/2017	$423.11
	US INK AND TONER	01/26/2017	$1,916.69
	US INK AND TONER	01/30/2017	$597.02
			$4,492.11
RICHARD KIRCHMEYER	ADVANCE AUTO PARTS #6064	01/18/2017	$55.63
	MASON TIRE AND AUTO SERVI	01/18/2017	$733.96
	TIRE TOWN SOUTH	01/17/2017	$118.18
	CONWAY DMV 26	01/25/2017	$140.00
	CONWAY RENTAL CENTER INC	01/30/2017	$49.50
			$1,097.27
ROBERT BROUGHMAN	LOWES #00410	01/06/2017	$75.56
	COASTAL CONTRACT HARDW	01/09/2017	$22.50
	LOWES #01705	01/11/2017	$38.73
	LOWES #01705	01/19/2017	$24.88
	RUFF HARDWARE CO	01/25/2017	$75.56
	LOWES #01705	01/26/2017	$10.82
	LOWES #01705	01/27/2017	$11.34
			$259.39
ROBERT BUKOWSKI	LANE S PROFESSIONAL PEST	01/10/2017	$75.00
	CONWAY AUTO PARTS	01/11/2017	$154.44
	LOWES #01705	01/12/2017	$34.99
	LOWES #01705	01/23/2017	$38.46
	LOWES #01705	01/24/2017	$50.68
			$353.57
ROBERTA TYSON	NKU-CONTINUING EDUCATION	01/06/2017	$760.00
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$84.99
	Amazon.com	01/09/2017	$80.88
	Amazon.com	01/10/2017	$17.26

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	TECHSTREET	01/11/2017	$242.89
	ZAZZLE USD	01/25/2017	$56.69
	PRECISION ROLLER	01/27/2017	$237.95
			$1,480.66
SCOTT CYGANIEWICZ	AMAZON MKTPLACE PMTS	01/04/2017	$519.98
	AMAZON.COM AMZN.COM/BILL	01/08/2017	$204.12
	AMAZON MKTPLACE PMTS	01/06/2017	$53.00
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$85.32
	PAYPAL SCEMSNETWOR	01/18/2017	$40.00
	PH 69 CONTINUING MED	01/18/2017	$50.00
			$952.42
SCOTT LAVIGNE	THE HOME DEPOT #1116	01/03/2017	$112.88
	LOWES #00410	01/09/2017	$295.26
	TRANE SUPPLY-115411	01/11/2017	$773.20
	SIGN IT QUICK	01/25/2017	$42.80
	SIGN IT QUICK	01/25/2017	$446.73
	FORMS AND SUPPLY - AOPD	01/25/2017	$102.72
	THE HOME DEPOT #1116	01/26/2017	$48.81
			$1,822.40
SHARON BEATY	AMAZON MKTPLACE PMTS	01/12/2017	$178.46
	AMAZON MKTPLACE PMTS	01/14/2017	$38.39
			$216.85
SUSAN THOMPSON	PAYPAL SASFAA	01/25/2017	$50.00
	PAYPAL SASFAA	01/25/2017	$275.00
	PAYPAL SASFAA	01/25/2017	$50.00
	PAYPAL SASFAA	01/25/2017	$275.00
	PAYPAL SASFAA	01/25/2017	$50.00
	PAYPAL SASFAA	01/25/2017	$275.00
			$975.00
TAMALA MARCIN	SEARS ROEBUCK 8035	01/14/2017	$79.00
	SCREENCAST-O-MATIC.COM	01/15/2017	$15.00
	SCREENCAST-O-MATIC.COM	01/16/2017	$15.00
			$109.00
TARA LAHNEN	FIRSTLAB	01/10/2017	$98.25
	KELMAR AND ASSOCIATES	01/09/2017	$438.00
			$536.25
TAUSHA DIVERS	LOWES #01705	01/03/2017	$44.79
	LOWES #01705	01/04/2017	$19.47
	Amazon.com	01/10/2017	$85.58
	CDW GOVERNMENT	01/16/2017	$241.99
	THE HOME DEPOT #1116	01/17/2017	$40.05
	PAYPAL ALPHA MUSIC	01/25/2017	$230.00
			$661.88
TOM HALLARAN	TRACTOR SUPPLY CO #5509	01/12/2017	$537.98

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	REVELS TURF & TRACTOR	01/12/2017	$166.02
	TYLER EQUIPMENT CO	01/17/2017	$90.83
	THE HOME DEPOT #1116	01/17/2017	$203.79
	LOWES #01004	01/18/2017	$22.17
			$1,020.79
VANCE B CHARLES	POWER GRAPHICS DIGITAL IM	01/04/2017	$59.67
	DOLLAR TREE	01/10/2017	$5.40
	SAMS CLUB #6353	01/12/2017	$12.40
	SP CULBI.COM	01/19/2017	$26.42
	OTC BRANDS, INC.	01/20/2017	$24.02
	AMAZON MKTPLACE PMTS	01/27/2017	$128.42
			$256.33
VINCENT MYERS	THE CHRONICLE	01/13/2017	$96.00
			$96.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $40,415.31

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY WILSON-ALSTON	OFFICE DEPOT #332	12/30/2016	$29.13
	TARGET 00013193	01/19/2017	$24.85
			$53.98
BRENDA HOLLAND	BEST WAY SIGN ENGRAVERS	01/03/2017	$10.60
	BEST WAY SIGN ENGRAVERS	01/03/2017	$95.40
	BEST WAY SIGN ENGRAVERS	01/05/2017	$10.60
	BEST WAY SIGN ENGRAVERS	01/11/2017	$305.28
	WATER CONDITIONING INC	01/13/2017	$1,885.20
	WALMART.COM	01/20/2017	$66.54
	WATER CONDITIONING INC	01/24/2017	$880.33
	FORMS AND SUPPLY - AOPD	01/23/2017	$20.07
	FORMS AND SUPPLY - AOPD	01/23/2017	$103.07
	BEST WAY SIGN ENGRAVERS	01/25/2017	$19.08
	BEST WAY SIGN ENGRAVERS	01/25/2017	$572.40
	FORMS AND SUPPLY - AOPD	01/24/2017	$105.94
	GEORGE PATTON ASSOCIAT	01/28/2017	$460.76
			$4,535.27
CAROLINE CHAPPELL	B&H PHOTO MOTO	01/24/2017	$2,093.90
	B&H PHOTO MOTO	01/24/2017	$696.95
			$2,790.85
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	01/10/2017	$111.21
	FORMS AND SUPPLY - AOPD	01/10/2017	$111.21
	FORMS AND SUPPLY - AOPD	01/25/2017	$144.92
			$367.34
CINDY KLAUCK	FORMS AND SUPPLY - AOPD	01/17/2017	$148.71
			$148.71
COOKE SARAH	ROMAC TROPHIES & SIGNS	01/24/2017	$98.10
			$98.10
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	01/27/2017	$186.14
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$190.08
			$376.22
DAVID JONES	DILLON SUPPLY COMPANY	01/03/2017	$340.12
	OREILLY AUTO 00014746	01/09/2017	$84.28
	ADI-CB	01/19/2017	$454.66
	ADI-CB	01/19/2017	$127.14
	LOWES #00518	01/20/2017	$797.76
	DILLON SUPPLY COMPANY	01/19/2017	$272.65
	TRIANGLE TVHDW	01/23/2017	$55.04
	TRIANGLE TVHDW	01/30/2017	$51.89
			$2,183.54
DAVID MARTIN	VUE TESTING/TRAIN SVC	01/04/2017	$50.00
	VUE TESTING/TRAIN SVC	01/04/2017	$50.00
	VUE TESTING/TRAIN SVC	01/23/2017	$50.00
	NATL FUNERAL DIRECTORS	01/25/2017	$396.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MARTIN	OFFICEMAX/OFFICE DEPOT659	01/26/2017	$89.06
			$635.06
DAVID ROSENBAUM	PAYPAL SOUTHCAROLI	01/25/2017	$25.00
			$25.00
DEBBIE M. HAMBY	PAYPAL NACSA	01/17/2017	$30.00
	ACT Training Force USA	01/19/2017	$185.00
	WM SUPERCENTER #6887	01/19/2017	$3.67
	FORMS AND SUPPLY - AOPD	01/23/2017	$6.97
	FBI LEEDA INC	01/24/2017	$650.00
	GLOCK PROFESSIONAL INC	01/26/2017	$250.00
			$1,125.64
DEBORAH HOFFMAN	ELSEVIER INC CHARGE	01/09/2017	$777.87
	HARTMAN PUBLISHING, IN	01/11/2017	$708.46
	AWL PEARSON EDUCATION	01/19/2017	$1,850.14
			$3,336.47
DEIDRE STIDOM	DOLLAR-GENERAL #6123	01/09/2017	$53.00
	SCANTRON CORPORATION	01/11/2017	$169.60
	LMC LAERDAL MEDICAL	01/11/2017	$284.57
	MOORE MEDICAL LLC	01/11/2017	$110.86
	FORMS AND SUPPLY - AOPD	01/11/2017	$89.18
	LMC LAERDAL MEDICAL	01/14/2017	$138.67
	WAL-MART #6887	01/17/2017	$5.81
	DOLLAR-GENERAL #6123	01/20/2017	$31.80
	DOLLAR-GENERAL #6123	01/26/2017	$77.12
			$960.61
DON LYTCH	SEARS HOMETOWN 3325	01/06/2017	$581.84
			$581.84
ERIC HAWTHORNE	DMI DELL HIGHER EDUC	01/07/2017	$410.21
	MONOPRICE, INC.	01/17/2017	$97.42
	AMAZON MKTPLACE PMTS	01/18/2017	$94.53
	AMAZON MKTPLACE PMTS	01/25/2017	$39.30
	AMAZON MKTPLACE PMTS	01/25/2017	$49.83
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$101.55
			$792.84
GERALD SARTIN	WAL-MART #6887	01/10/2017	$354.36
	HARBOR FREIGHT TOOLS 532	01/13/2017	$368.54
	HARBOR FREIGHT TOOLS 532	01/13/2017	$158.99
	WAL-MART #1382	01/16/2017	$66.78
	WAL-MART #1382	01/16/2017	$423.84
	JASONS OAK FURNITURE	01/21/2017	$106.00
	LOWES #00518	01/24/2017	$68.41
	LOWES #00518	01/28/2017	$52.24
	HARBOR FREIGHT TOOLS 532	01/27/2017	$498.23
	HARBOR FREIGHT TOOLS 532	01/27/2017	$241.95

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALD SARTIN	LOWES #00518	01/30/2017	$285.14
			$2,624.48
HUGH BLAND	OFFICEMAX/OFFICE DEPOT659	01/12/2017	$41.59
	TRACTOR-SUPPLY-CO #0471	01/18/2017	$76.35
	TRIANGLE TVHDW	01/19/2017	$37.02
	LAKELANDS HARDWARE	01/23/2017	$10.59
	IN GREENWOOD FARM AND FE	01/24/2017	$87.86
	HOBBY AND GARDEN CENTER	01/25/2017	$54.59
	TRIANGLE TVHDW	01/26/2017	$4.23
	IN GREENWOOD FARM AND FE	01/26/2017	$120.20
	TRIANGLE TVHDW	01/30/2017	$50.46
			$482.89
JACQUELINE MATHIS	FACEBK 7UV6PB2MS2	12/31/2016	$51.76
	FACEBK 5UV6PB2MS2	12/31/2016	$537.13
	IF BY PHONE	01/04/2017	$117.87
	UNBOUNCE	01/07/2017	$49.00
	ADORAMA INC	01/09/2017	$529.29
	THE CLINTON CHRONICLE	01/09/2017	$675.76
	GOOGLE ADWS6440548620	01/11/2017	$500.00
	AMAZON MKTPLACE PMTS	01/11/2017	$50.79
	AMAZON MKTPLACE PMTS	01/13/2017	$33.65
	MAILCHIMP	01/14/2017	$95.00
	NCMPR	01/17/2017	$1,800.00
	ANC NEWSPAPERS.COM	01/18/2017	$4.95
	NCMPR	01/19/2017	$30.00
	ASSOCIATED POSTERS INC	01/25/2017	$164.30
	WWW.ISTOCK.COM	01/27/2017	$170.00
			$4,809.50
JENNIFER FLEMING	ELI RESEARCH NC 800 223	01/09/2017	$209.00
	NACADA	01/18/2017	$65.00
			$274.00
JENNIFER STROUD	Amazon.com	01/04/2017	$52.95
	LIVESCRIBE INC	01/09/2017	$38.85
	WAL-MART #6887	01/11/2017	$42.74
	OCLC	01/12/2017	$495.00
	ADVANTEC COMPUTER COMPAN	01/17/2017	$140.00
	Amazon.com	01/19/2017	$155.75
	TIGERDIRECTFORBUSINESS	01/21/2017	$239.38
	ATT CONS PHONE PMT	01/26/2017	$171.74
	DMI DELL HIGHER EDUC	01/28/2017	$298.07
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$83.21
			$1,717.69
JERRY ALEWINE	SCSHP	01/03/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/09/2017	$52.08
	EXAM EDGE LLC	01/10/2017	$74.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	WM SUPERCENTER #6887	01/17/2017	$57.11
	SCSHP	01/24/2017	$150.00
	FORMS AND SUPPLY - AOPD	01/24/2017	$35.73
			$395.42
JERRY CAPONE	LOWES #00518	01/07/2017	$115.74
	MSC	01/12/2017	$322.96
	BROWNELLS INC	01/11/2017	$156.79
	WOODCRAFT SUPPLY LLC	01/11/2017	$58.82
	HUNTER'S HEADQUARTERS	01/28/2017	$16.91
	GUN PARTS CORPORATION	01/30/2017	$73.75
			$744.97
KEENAN TALLENT	JOHNSTONE SUPPLY	01/05/2017	$334.32
	SC ASSOCIATION OF HEATIN	01/13/2017	$25.00
	UNITED REFRIG INC 501	01/18/2017	$750.06
	LOWES #00518	01/25/2017	$35.27
	UNITED REFRIG INC 501	01/27/2017	$53.63
			$1,198.28
KEVIN MOORE	ABB INC	01/03/2017	$556.62
	PAYPAL DEALSTOYOU1	01/03/2017	$33.15
	PAYPAL CANMING LIU	01/03/2017	$25.64
	PAYPAL ROBIDOUXINC	01/03/2017	$59.50
	HARBOR FREIGHT TOOLS 532	01/04/2017	$412.26
	AMAZON MKTPLACE PMTS	01/13/2017	$32.57
	TRIANGLE TVHDW	01/13/2017	$23.17
	TRACTOR-SUPPLY-CO #0440	01/15/2017	$12.83
	OFFICEMAX/OFFICE DEPOT659	01/13/2017	$26.49
	AMAZON MKTPLACE PMTS	01/14/2017	$36.48
	AMAZON MKTPLACE PMTS	01/16/2017	$82.18
	TRIANGLE TVHDW	01/20/2017	$16.08
	MIKE HOLT ENTERPRISE OF L	01/19/2017	$287.33
	AUTOMATIONDIRECT.COM	01/25/2017	$116.00
	FASTENAL COMPANY01	01/25/2017	$79.28
	AMAZON MKTPLACE PMTS	01/26/2017	$38.34
			$1,837.92
KIM COX	EMERALD INK & STITCHES	01/17/2017	$1,084.55
	AMERICAN AIR0012109919453	01/17/2017	$516.40
	AMERICAN AIR0012109919452	01/17/2017	$516.40
	SOUTH CAROLINA ASSOC	01/19/2017	$40.00
	Amazon.com	01/21/2017	$81.08
	FORMS AND SUPPLY - AOPD	01/23/2017	$58.52
	CAROLINA BIOLOGIC SUPPLY	01/27/2017	$2,401.28
			$4,698.23
LYNN LANOUETTE	DELL SALES & SERVICE	01/11/2017	$63.59
	DELL SALES & SERVICE	01/12/2017	$42.38

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$105.97
MARY RUTH BUIST	PETSMART INC 2289	01/05/2017	$10.06
	USPS PO 4536400649	01/05/2017	$7.97
	OFFICEMAX/OFFICE DEPOT659	01/04/2017	$40.70
	PETSMART INC 2289	01/05/2017	$56.11
	OFFICEMAX/OFFICE DEPOT659	01/09/2017	$124.02
	WAL-MART #0624	01/12/2017	$66.66
	PCI PATTERSON VETERINA	01/19/2017	$753.78
	PCI PATTERSON VETERINA	01/28/2017	$145.67
			$1,204.97
MARYANNE GOFF	ALLEGRA MARKETING PRINT &	01/04/2017	$1,545.45
	EDUCATION TO GO	01/09/2017	$109.00
	Amazon.com	01/12/2017	$275.49
	AMAZON MKTPLACE PMTS	01/11/2017	$150.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$184.57
	TRAINING CONCEPTS	01/13/2017	$2,500.00
	AMAZON MKTPLACE PMTS	01/19/2017	$35.96
	AMAZON MKTPLACE PMTS	01/20/2017	$107.42
	WWW.NEWEGG.COM	01/26/2017	$79.94
	WWW.NEWEGG.COM	01/25/2017	$129.99
	WWW.NEWEGG.COM	01/25/2017	$172.99
	AMAZON MKTPLACE PMTS	01/26/2017	$171.56
	FORMS AND SUPPLY - AOPD	01/27/2017	$187.42
	AMAZON MKTPLACE PMTS	01/27/2017	$75.18
			$5,724.97
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	01/04/2017	$14.07
	FORMS AND SUPPLY - AOPD	01/27/2017	$30.27
			$44.34
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	01/20/2017	$128.58
			$128.58
MEREDITH DANIEL	AMAZON.COM AMZN.COM/BILL	01/07/2017	$31.79
	DKOUTLETINC	01/10/2017	$22.52
	DEMCO INC	01/11/2017	$17.94
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$19.03
	CSP CSMONITORWEEKLY	01/19/2017	$14.95
	Amazon.com	01/20/2017	$98.49
			$204.72
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	01/04/2017	$69.44
	LOWES #00518	01/04/2017	$16.79
	QUARLES SUPPLY CO INC	01/06/2017	$58.14
	FERGUSON ENTERPRISES 1560	01/09/2017	$274.93
	CRESCENT SUPPLY COMP INC	01/09/2017	$97.94
	WW GRAINGER	01/19/2017	$523.49
	CRESCENT SUPPLY COMP INC	01/19/2017	$608.23

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	LOWES #00518	01/19/2017	$76.03
	WW GRAINGER	01/19/2017	$373.23
	MCMASTER-CARR	01/19/2017	$32.73
	LOWES #00518	01/20/2017	$21.16
	CROUCH ACE HARDWARE	01/26/2017	$16.04
	WW GRAINGER	01/26/2017	$555.99
			$2,724.14
PATRICIA BUIS	SC CHAMBER OF COMMERCE	01/27/2017	$175.00
	SC CHAMBER OF COMMERCE	01/27/2017	$175.00
			$350.00
PAULETTE W ROSS	FACEBK LD844BA9U2	12/31/2016	$110.51
	Amazon.com	01/11/2017	$17.08
	BEST INSTRUMENTS, LLC	01/13/2017	$261.50
	FACEBK XKZM8BE9U2	01/17/2017	$1.35
	FACEBK VKZM8BE9U2	01/17/2017	$149.19
	MANCOMM	01/19/2017	$288.78
	STAPLES DIRECT	01/25/2017	$84.23
	Amazon.com	01/26/2017	$488.00
	STAPLES DIRECT	01/26/2017	$80.54
	STAPLES DIRECT	01/26/2017	$26.28
	AMAZON MKTPLACE PMTS	01/29/2017	$156.12
			$1,663.58
PHILLIP L WHEELER	TRANE SUPPLY-115413	12/30/2016	$1,483.70
	HARBOR FREIGHT TOOLS 532	01/04/2017	$334.63
	SHERWIN WILLIAMS 702557	01/04/2017	$252.92
	SHERWIN WILLIAMS 702557	01/04/2017	$32.28
	LAKELANDS HARDWARE	01/06/2017	$52.28
	TRIANGLE TVHDW	01/09/2017	$56.19
	STEIFLE`S APPLIANCE	01/13/2017	$845.88
	STEIFLE`S APPLIANCE	01/13/2017	$634.94
	SHERWIN WILLIAMS 702557	01/18/2017	$64.36
	SHERWIN WILLIAMS 702557	01/18/2017	$26.51
	EASYKEYSCOM INC	01/20/2017	$55.60
	WW GRAINGER	01/20/2017	$100.21
	LOWES #00518	01/20/2017	$391.72
	ROBERTSONS ACE	01/23/2017	$38.37
	ROBERTSONS ACE	01/23/2017	$19.36
	LOWES #00518	01/24/2017	$389.31
	WW GRAINGER	01/25/2017	$882.26
	TRANE SUPPLY-115413	01/26/2017	$211.60
	TRIANGLE TVHDW	01/27/2017	$166.43
	JERRY'S FLORAL SHOP	01/26/2017	$38.16
	TRIANGLE TVHDW	01/27/2017	$18.01
	PLATT ELECTRIC 800	01/27/2017	$288.32
			$6,383.04

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	01/10/2017	$11.61
	FORMS AND SUPPLY - AOPD	01/10/2017	$21.24
	ZIPWHIP.COM	01/21/2017	$50.00
			$82.85
ROBERT B HIGGINS	SMOKE HOUSE BBQ	01/13/2017	$183.60
	TALK OF THE TOWN	01/17/2017	$1,841.94
	TALK OF THE TOWN	01/17/2017	$1,500.00
	NEW YORK PIZZA & PASTA	01/19/2017	$151.12
	THE AMISH OVEN	01/20/2017	$226.80
	SMOKE HOUSE BBQ	01/24/2017	$174.42
	PIZZA HUT #1300	01/23/2017	$58.27
	BYPASS BURGER INN	01/23/2017	$82.35
	KMART 7058	01/23/2017	$59.53
	KMART 7058	01/23/2017	$0.07
	NEW YORK PIZZA & PASTA	01/24/2017	$97.82
	JITTERS CAFE	01/25/2017	$70.00
	WHITEFORD'S GIANT BU	01/24/2017	$43.43
	JITTERS CAFE	01/26/2017	$69.00
	THE AMISH OVEN	01/26/2017	$140.40
	CHICK-FIL-A #02944	01/27/2017	$111.40
	WAL-MART #6887	01/26/2017	$29.88
	WM SUPERCENTER #1382	01/30/2017	$62.98
			$4,903.01
ROBERT ROCHE	TRIANGLE TVHDW	01/06/2017	$20.68
	TRIANGLE TVHDW	01/06/2017	$101.00
	PIEDMONT BS5030	01/27/2017	$66.65
			$188.33
ROBIN H BLACK	FORMS AND SUPPLY - AOPD	01/11/2017	$489.50
			$489.50
SANDY WARNER	AMAZON.COM AMZN.COM/BILL	01/07/2017	$78.78
	AMAZON MKTPLACE PMTS	01/09/2017	$30.15
	AMAZON MKTPLACE PMTS	01/10/2017	$30.30
	AMAZON MKTPLACE PMTS	01/10/2017	$237.39
	AMAZON MKTPLACE PMTS	01/12/2017	$6.76
	AMAZON MKTPLACE PMTS	01/12/2017	$128.11
			$511.49
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	01/24/2017	$68.84
			$68.84
TOYA L DAVIS	DIGITAL JEWELRY CO	01/09/2017	$97.95
	INDEX JOURNAL-CR CD	01/18/2017	$134.75
	FORMS AND SUPPLY - AOPD	01/23/2017	$15.61
	FORMS AND SUPPLY - AOPD	01/23/2017	$26.40
	DOLLAR TREE	01/30/2017	$2.12
			$276.83

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	PP PISTOLEER COM	01/05/2017	$50.65
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$24.59
	WM SUPERCENTER #6887	01/26/2017	$70.55
	PERFORMANCE ASMNT NTWRK	01/27/2017	$27.00
	Amazon.com	01/30/2017	$88.35
			$261.14

Total for SC PIEDMONT TECH COLLEGE: $62,111.15

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADAM A GHILONI	NASFAA	01/17/2017	$625.00
	NASFAA	01/17/2017	$625.00
	DELTA AIR 0067938641483	01/17/2017	$492.40
	DELTA AIR 0067938641484	01/17/2017	$492.40
			$2,234.80
AIDA LAHAM	AMAZON MKTPLACE PMTS	01/12/2017	$39.94
	SQ PALMETTO DIGITAL, LLC	01/17/2017	$209.52
	UCDA	01/17/2017	$740.00
	Dropbox W6MJNZY379D5	01/30/2017	$99.00
			$1,088.46
ALEX EATON	SOUTHWES 5265532269584	01/11/2017	$1,000.00
			$1,000.00
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	01/04/2017	$88.54
	FORMS AND SUPPLY - AOPD	01/12/2017	$151.48
	FORMS AND SUPPLY - AOPD	01/12/2017	$11.02
	FORMS AND SUPPLY - AOPD	01/18/2017	$19.35
	Amazon.com	01/20/2017	$71.55
	BI-LO GROCERY #5566	01/25/2017	$8.33
	FORMS AND SUPPLY - AOPD	01/25/2017	$4.86
			$355.13
AMOENA B NORCROSS	FORMS AND SUPPLY - AOPD	01/17/2017	$284.62
			$284.62
ANGEL LUPER	INSTRUCTIONAL TECHNOLO	01/11/2017	$600.00
	DELTA AIR 0062368600285	01/10/2017	$286.10
	DELTA AIR 0062368600286	01/10/2017	$286.10
			$1,172.20
ANN BARNES	DOLLAR TREE	01/03/2017	$23.54
	HEALTH CARE LOGISTICS	01/06/2017	$55.13
			$78.67
ANNE BRYAN	AMERICAN ASSOC OF COMM	01/13/2017	$805.00
	DELTA AIR 0062369876618	01/18/2017	$425.10
	Institute of Cultural Aff	01/18/2017	$68.00
	AMERICAN AIR0012110297169	01/19/2017	$387.90
	FORMS AND SUPPLY - AOPD	01/19/2017	$105.50
			$1,791.50
ARTHUR CHISHOLM	BB OF CARNESVILLE # 65	01/13/2017	$82.50
	JOHN RHODES TRUCK & EQUI	01/30/2017	$120.00
			$202.50
ASHLEY F BRADY	BI-LO GROCERY #5566	01/04/2017	$34.00
	Butler Anima	01/14/2017	$623.72
	PRAXAIR DISTRIBUTION I	01/19/2017	$261.42
	BI-LO GROCERY #5566	01/23/2017	$66.76
	Butler Anima	01/25/2017	$453.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,439.77
BARRY PHILLIPS	LOWES #00728	01/18/2017	$23.90
	GO0012 - VALVOLINE INSTAN	01/25/2017	$139.35
	USPS PO 4569000670	01/30/2017	$98.00
			$261.25
BETH BYARS	ANDERSON CHAMBER OF COMME	01/03/2017	$24.00
	ANDERSON CHAMBER OF COMME	01/10/2017	$60.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$7.96
	ANDERSON CHAMBER OF COMME	01/26/2017	$36.00
	ANDERSON CHAMBER OF COMME	01/30/2017	$100.00
			$227.96
BRETT LOOPER	CURREY INC	01/04/2017	$1,387.08
	TRI-COUNTY ACE	01/04/2017	$8.45
	TRI-COUNTY ACE	01/06/2017	$7.97
	ACCU-TECH CORPORATION	01/06/2017	$2,495.24
	LOWES #03071	01/12/2017	$30.63
	ACCU-TECH CORPORATION	01/20/2017	$594.12
	ACCU-TECH CORPORATION	01/20/2017	$63.83
	PAYPAL JEFFHOPKINS	01/24/2017	$2,490.00
			$7,077.32
BRIAN D SWORDS	THE HOME DEPOT #6918	12/30/2016	$321.72
	BEST CHEVROLET	01/09/2017	$46.94
	PANERA BREAD # 601789	01/11/2017	$127.21
	STAPLES 00108779	01/10/2017	$209.31
	WAL-MART #3192	01/17/2017	$14.97
	DTV DIRECTV SERVICE	01/18/2017	$137.78
	CIVITAS MEDIA, LLC	01/19/2017	$62.40
	WAL-MART #3192	01/24/2017	$56.02
	PANERA BREAD # 601789	01/24/2017	$359.46
			$1,335.81
CATHY COLE	GEORGE PATTON ASSOCIAT	01/14/2017	$55.73
	STAPLES DIRECT	01/17/2017	$6.89
			$62.62
CATHY STRASSER	FORMS AND SUPPLY - AOPD	01/04/2017	$10.23
	LOGOTECH INC.	01/07/2017	$433.00
	FORMS AND SUPPLY - AOPD	01/06/2017	$11.15
	FORMS AND SUPPLY - AOPD	01/09/2017	$10.91
	FORMS AND SUPPLY - AOPD	01/10/2017	$66.51
	SAMSCLUB #4901	01/11/2017	$57.51
	STAPLS7168691409000001	01/14/2017	$22.45
	FORMS AND SUPPLY - AOPD	01/26/2017	$22.71
			$634.47
CHRISTOPHER MCFARLIN	PUBLIC AGENCY TRAINING	01/03/2017	$550.00
			$550.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	BOJANGLES 923	01/14/2017	$54.66
	BI-LO GROCERY #5097	01/13/2017	$23.71
			$78.37
CRYSTAL MCLAUGHLIN	FORMS AND SUPPLY - AOPD	01/06/2017	$36.36
	FORMS AND SUPPLY - AOPD	01/12/2017	$56.00
			$92.36
CYNTHIA KWIETNIEWSKI	MINUTEMAN PRESS	01/09/2017	$33.71
	ANDERSON DMV 4	01/12/2017	$30.00
	PARKERS SUPER DUTY	01/19/2017	$183.35
	MINUTEMAN PRESS	01/30/2017	$16.85
			$263.91
DANA F. GRIFFITH	DOMINO'S 5620	01/25/2017	$148.15
			$148.15
DANIEL HARBIN	MSC	01/04/2017	$680.84
	MSC	01/06/2017	$723.20
	ONLINEMETALS.COM	01/05/2017	$1,448.12
	MSC	01/12/2017	$951.39
	MSC	01/21/2017	$412.95
	LEARNING LABS INC	01/20/2017	$535.00
	MSC	01/27/2017	$306.73
			$5,058.23
DEBBIE THRASHER	BOJANGLES 912 01009125	01/10/2017	$178.51
	ACCO BRANDS DIRECT	01/17/2017	$50.43
	PIZZA BUFFET	01/23/2017	$132.98
			$361.92
DEBORAH BROCK	DOLLAR TREE	01/02/2017	$8.56
	IMMUCOR INC.	01/18/2017	$403.62
	IN NAACLS	01/19/2017	$1,210.00
	IMMUCOR INC.	01/24/2017	$351.11
	VWR INTERNATIONAL INC	01/26/2017	$303.80
	VWR INTERNATIONAL INC	01/27/2017	$169.42
	VWR INTERNATIONAL INC	01/27/2017	$130.20
	WM SUPERCENTER #3222	01/28/2017	$64.90
			$2,641.61
DEBORAH POWELL	IN RALPH'S TROPHY SHOP	01/24/2017	$17.84
			$17.84
DELLA VANHUSS	J W PEPPER AND SON INC	01/10/2017	$38.24
	OFFICE DEPOT #379	01/16/2017	$64.19
	J W PEPPER AND SON INC	01/21/2017	$145.09
			$247.52
DENISE DAY	WWW.OFFICEEQUIPMENTMAC	01/11/2017	$804.97
			$804.97
DENISE HALL	STAPLS7169417093000001	01/14/2017	$1,155.17

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	SUBURBAN PROPANE	01/13/2017	$109.10
	MY BINDING COM	01/30/2017	$177.36
			$1,441.63
DIANA WALTER	FORMS AND SUPPLY - AOPD	01/10/2017	$341.55
	FORMS AND SUPPLY - AOPD	01/11/2017	$60.22
	OFFICE DEPOT #1214	01/20/2017	$29.40
	OFFICE DEPOT #5910	01/23/2017	$57.76
			$488.93
DONNA GUSTIN	POSITIVE PROMOTIONS INC	01/05/2017	$963.73
	WALMART.COM	01/10/2017	$55.78
	FORMS AND SUPPLY - AOPD	01/09/2017	$59.32
	COLORFUL IMAGES	01/11/2017	$394.59
			$1,473.42
DONNA S. PALMER	MIRION TECHNOLOGIES	01/03/2017	$25.00
	ASSOC OF SURGICAL TECHNO	01/11/2017	$186.38
	NN2	01/23/2017	$75.00
	PAYPAL PLUSMEDICAL	01/27/2017	$30.00
			$316.38
DONNY W WINKLER	AMAZON.COM AMZN.COM/BILL	01/11/2017	$86.10
	VWR INTERNATIONAL INC	01/25/2017	$660.45
	WM SUPERCENTER #1123	01/25/2017	$63.47
	NEWARKINONE-US00000109	01/25/2017	$81.43
	CAROLINA BIOLOGIC SUPPLY	01/26/2017	$130.26
	CAROLINA BIOLOGIC SUPPLY	01/26/2017	$679.05
	VWR INTERNATIONAL INC	01/27/2017	$244.37
	VWR INTERNATIONAL INC	01/27/2017	$25.96
	VWR INTERNATIONAL INC	01/27/2017	$93.87
			$2,064.96
DORIAN R MCINTIRE	AUTOMATIONDIRECT.COM	01/04/2017	$1,096.50
	LOWES #01635	01/12/2017	$93.11
	LOWES #03071	01/13/2017	$163.77
	AUTOMATIONDIRECT.COM	01/17/2017	$365.50
	PAYPAL ARBOR SCIEN	01/18/2017	$578.24
	AMAZON MKTPLACE PMTS	01/20/2017	$31.98
	AMAZON MKTPLACE PMTS	01/20/2017	$39.98
	AMAZON MKTPLACE PMTS	01/20/2017	$35.96
	AUTOMATIONDIRECT.COM	01/23/2017	$719.10
	AUTOMATIONDIRECT.COM	01/27/2017	$1,094.80
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$319.93
	AMAZON MKTPLACE PMTS	01/29/2017	$7.99
			$4,546.86
DOUGLAS WILSON	THE HOME DEPOT #1105	01/06/2017	$555.62
	EZ AUTOMATION	01/13/2017	$800.57
	LOWES #03050	01/12/2017	$269.11

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	01/12/2017	$108.80
	JMAC SUPPLY	01/20/2017	$37.14
	ADAFRUIT INDUSTRIES	01/29/2017	$119.55
	SMW3D	01/27/2017	$1,595.29
			$3,486.08
ELIZABETH BRYAN	Butler Anima	01/04/2017	$967.10
	Butler Anima	01/06/2017	$655.49
	IDEXX DISTRIBUTION INC	01/05/2017	$425.80
	BI-LO GROCERY #5566	01/11/2017	$3.79
	BI-LO GROCERY #5566	01/18/2017	$4.88
	PETSMART # 0400	01/21/2017	$18.00
	PP SOUTHERN PET MARKET	01/27/2017	$35.82
	BI-LO GROCERY #5566	01/30/2017	$3.79
			$2,114.67
ERICA STEPHENS	Amazon.com	01/24/2017	$10.95
	FORMS AND SUPPLY - AOPD	01/25/2017	$17.80
			$28.75
GAYLE M ARRIES	SQ PALMETTO DIGITAL, LLC	01/03/2017	$1,760.15
	FORMS AND SUPPLY - AOPD	01/12/2017	$30.64
	STAPLES 00108779	01/24/2017	$69.84
	PAYPAL ASSOCIATION	01/26/2017	$395.00
			$2,255.63
HAILEY MCCLAIN	AMAZON MKTPLACE PMTS	01/13/2017	$129.21
	MSSC	01/13/2017	$1,000.00
	MSSC	01/13/2017	$410.00
			$1,539.21
JAMIE M BLACK	EAR PLUG SUPERSTORE	01/10/2017	$137.08
	LOWES #00728	01/25/2017	$186.13
	LOWES #00728	01/26/2017	$155.06
	JET.COM	01/31/2017	$100.18
			$578.45
JEANNE OTEY	DOLLAR-GENERAL #0163	12/29/2016	$33.33
	VFO FREEDOM OPTELEC	01/05/2017	$300.00
	WAL-MART #3222	01/06/2017	$15.74
	AMAZON MKTPLACE PMTS	01/12/2017	$474.13
	SHARP BUSINESS SYS-SC	01/12/2017	$178.26
	STAPLES 00108779	01/13/2017	$161.52
	AMAZON MKTPLACE PMTS	01/18/2017	$22.95
	AMAZON MKTPLACE PMTS	01/24/2017	$356.29
	MHE MCGRAW-HILL ECOMM	01/27/2017	$106.20
			$1,648.42
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	01/05/2017	$260.50
	FORMS AND SUPPLY - AOPD	01/09/2017	$119.12
	FORMS AND SUPPLY - AOPD	01/10/2017	$114.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	01/10/2017	$155.29
	FORMS AND SUPPLY - AOPD	01/13/2017	$284.62
	FORMS AND SUPPLY - AOPD	01/13/2017	$27.00
	FORMS AND SUPPLY - AOPD	01/20/2017	$25.83
	STAPLES DIRECT	01/24/2017	$27.81
	VISTAPR VistaPrint.com	01/25/2017	$33.38
	Orbitz 7240730645632	01/30/2017	$34.00
			$1,081.87
JESSICA H RAYMOND	AMAZON MKTPLACE PMTS	01/05/2017	$8.54
	AMAZON MKTPLACE PMTS	01/07/2017	$34.10
	FUTURE PUBLISHING LTD	01/11/2017	$56.98
			$99.62
JOAN VENET	AMAZON MKTPLACE PMTS	01/11/2017	$4.77
	Amazon.com	01/11/2017	$49.65
	FORMS AND SUPPLY - AOPD	01/11/2017	$27.03
	FORMS AND SUPPLY - AOPD	01/13/2017	$26.24
	FOOD LION #2209	01/30/2017	$33.45
			$141.14
JOHN W WOODSON II	SC BROADCASTERS ASSOC	01/03/2017	$79.00
	B&H PHOTO, 800-606-6969	01/03/2017	$935.74
	SC BROADCASTERS ASSOC	01/03/2017	$225.00
	STAPLES DIRECT	01/13/2017	$112.63
	SOUTHWES 5262479112059	01/14/2017	$224.88
	STAPLES DIRECT	01/17/2017	$23.43
	SOUTHERN CONNECTOR	01/25/2017	$1.75
	SOUTHERN CONNECTOR	01/25/2017	$1.75
	STAPLES DIRECT	01/26/2017	$86.84
			$1,691.02
JOSEPH C SLOAN	LOWES #00728	01/13/2017	$110.63
	TRACTOR-SUPPLY-CO #0440	01/30/2017	$122.27
			$232.90
JOSH WRIGHTSON	ULINE SHIP SUPPLIES	01/13/2017	$608.42
	TFS FISHER SCI HUS	01/13/2017	$1,335.68
	TFS FISHER SCI HUS	01/14/2017	$1,335.68
	COCA-COLA BOTTLG CO CON	01/18/2017	$77.50
	DRAFTING STEALS	01/18/2017	$208.95
	COCA-COLA BOTTLG CO CON	01/24/2017	$67.00
	NATIONAL DISTRIBUTORS	01/30/2017	$358.14
			$3,991.37
JULIE PINKERTON	WAL-MART #1123	01/09/2017	$99.76
	WAL-MART #1123	01/18/2017	$59.80
	THE PEACE CENTER	01/25/2017	$1,158.50
	WAL-MART #0396	01/30/2017	$93.52
			$1,411.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN BAGGOTT	PAYPAL ASSOTUTPROF	01/04/2017	$325.00
			$325.00
JUSTIN HERNDON	LOWES #00469	01/03/2017	$17.53
	SHERWIN WILLIAMS 702658	01/03/2017	$83.85
	LOWES #03071	01/12/2017	$105.99
	GATEWAY SUPPLY COMPANY	01/25/2017	$543.31
	CINTAS 60A SAP	01/25/2017	$58.98
	LOWES #03071	01/30/2017	$15.62
			$825.28
KATHERINE REEVES	MSSC	01/04/2017	$172.00
	AWL PRENTICE HALL	01/04/2017	$108.00
	PIZZA HUT #3601	01/10/2017	$41.50
	POLK STATE-NON CRED	01/11/2017	$950.00
	NCCER	01/12/2017	$435.00
	FORMS AND SUPPLY - AOPD	01/23/2017	$32.69
	MSSC	01/30/2017	$1,236.00
			$2,975.19
KENNETH FLETCHER	FORMS AND SUPPLY - AOPD	01/12/2017	$1,189.84
			$1,189.84
KEVIN FOLEY	VWR INTERNATIONAL INC	01/06/2017	$568.66
	VWR INTERNATIONAL INC	01/06/2017	$2,000.00
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$333.30
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$117.70
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$129.84
	LOWES #03071	01/05/2017	$45.90
	WAL-MART #3222	01/09/2017	$23.48
	CAROLINA BIOLOGIC SUPPLY	01/10/2017	$305.28
	WM SUPERCENTER #3222	01/12/2017	$83.42
	BI-LO GROCERY #5283	01/17/2017	$25.15
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$1,216.96
	GRIFF'S FARM AND H	01/19/2017	$21.91
	BI-LO GROCERY #5566	01/19/2017	$6.66
	LOWES #03071	01/19/2017	$103.85
	ENTERPRISE RENT-A-CAR	01/21/2017	$81.21
	FAMILY DOLLAR #0162	01/23/2017	$6.42
	VWR INTERNATIONAL INC	01/25/2017	$149.16
	VWR INTERNATIONAL INC	01/28/2017	$76.64
			$5,295.54
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	01/03/2017	$449.00
	ACCOUNTANCY BOARD	01/05/2017	$80.00
	STAMPXPRESS	01/24/2017	$21.94
			$550.94
KRISTEN KARASEK	USPS PO 4516800631	01/11/2017	$3.77
	USPS PO 4569000670	01/13/2017	$11.31

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$15.08
LARRY BARNES			
	DNH GODADDY.COM	01/12/2017	$66.49
	DNH GODADDY.COM	01/12/2017	$599.88
			$666.37
LEE PERKINS			
	ROTO ROOTER PLUMBING	01/04/2017	$363.43
	GRIFF'S FARM AND H	01/05/2017	$92.94
	GRIFF'S FARM AND H	01/06/2017	$125.16
	PODS OF GREENVILLE	01/19/2017	$299.98
	ATF SERVICES LLC	01/20/2017	$127.23
	ROTO ROOTER PLUMBING	01/24/2017	$992.00
			$2,000.74
LINDA MCENTIRE			
	IN ID ENHANCEMENTS, INC.	01/03/2017	$311.00
	READS UNIFORMS #1	01/26/2017	$888.10
			$1,199.10
LINDSEY BURNS			
	VWR INTERNATIONAL INC	01/05/2017	$324.86
	FAMILY DOLLAR #0256	01/17/2017	$3.75
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$192.39
	WM SUPERCENTER #631	01/26/2017	$13.05
			$534.05
LORI MORRISSETTE			
	TARGET 00011981	01/02/2017	$17.08
	IN CALLOWAY PROMOTIONS	01/04/2017	$264.22
	SAMSCLUB #6463	01/06/2017	$76.94
	SAMSCLUB #6463	01/09/2017	$53.88
	SAMSCLUB #6463	01/09/2017	$140.32
	KRISPY KREME #552	01/13/2017	$70.85
	BI-LO GROCERY #5566	01/27/2017	$34.10
	PAYPAL SOUTHCAROLI	01/30/2017	$41.00
	PAYPAL SOUTHCAROLI	01/30/2017	$41.00
	PAYPAL SOUTHCAROLI	01/30/2017	$41.00
	PAYPAL SOUTHCAROLI	01/30/2017	$41.00
	PAYPAL SOUTHCAROLI	01/30/2017	$41.00
	PAYPAL SOUTHCAROLI	01/30/2017	$41.00
	PAYPAL SOUTHCAROLI	01/30/2017	$41.00
	PAYPAL SOUTHCAROLI	01/30/2017	$41.00
	NATL SOC OF LEAD & SEC	01/31/2017	$1,530.00
	PAYPAL SOUTHCAROLI	01/30/2017	$41.00
	PAYPAL SOUTHCAROLI	01/30/2017	$41.00
			$2,597.39
LYNN ADDIS			
	PRAXAIR DISTRIBUTION I	01/05/2017	$46.99
	CHANNING BETE CO AHA	01/06/2017	$498.23
	SOUTHEASTERN MEDICAL	01/12/2017	$194.04
			$739.26
MANDY HANKS			
	PATTERSON DENTAL SUPPL	01/11/2017	$949.10
	IN STANFORD DOSIMETRY	01/24/2017	$525.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,474.10
MANDY ORZECHOWSKI	PAYPAL BBOARD COMP	01/09/2017	$569.00
	AMAZON MKTPLACE PMTS	01/12/2017	$24.99
	Amazon.com	01/11/2017	$16.03
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$67.80
	AMAZON MKTPLACE PMTS	01/11/2017	$27.84
	AMAZON MKTPLACE PMTS	01/12/2017	$259.99
	OLLIES BARGAIN OUTLET 148	01/12/2017	$85.59
	AMAZON MKTPLACE PMTS	01/20/2017	$91.20
	AMAZON MKTPLACE PMTS	01/25/2017	$47.21
	TARGET 00011981	01/28/2017	$192.59
			$1,382.24
MARIANNE YOHANNAN	THE TRANSFORM GROUP	01/09/2017	$558.05
			$558.05
MATT WHITTEN	SOUTH CAROLINA ASSOC	01/17/2017	$40.00
			$40.00
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	01/17/2017	$304.91
	THE LINCOLN ELECTRIC CO	01/18/2017	$1,599.65
	SQ PLUMMER & ASSOCIATES	01/24/2017	$383.06
			$2,287.62
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	01/17/2017	$284.71
	IN RALPH'S TROPHY SHOP	01/20/2017	$10.42
	FORMS AND SUPPLY - AOPD	01/19/2017	$183.30
	K-LOG INC	01/25/2017	$24.00
	K-LOG INC	01/25/2017	$204.41
			$706.84
MICHAEL SANDERS	JOHN RHODES TRUCK & EQUI	01/12/2017	$614.35
	LOVES TRAVEL S00003871	01/11/2017	$192.47
	BC CANNON	01/12/2017	$54.63
	EARL DUDLEY INC	01/18/2017	$327.20
	THE HOME DEPOT #1105	01/19/2017	$32.08
	OFFICE DEPOT #379	01/19/2017	$96.27
	THE HOME DEPOT #1105	01/23/2017	$50.44
	IBT IIS FINGERPRINT COM	01/25/2017	$50.50
	IBT IIS FINGERPRINT COM	01/25/2017	$50.50
	JOHN RHODES TRUCK & EQUI	01/26/2017	$525.00
			$1,993.44
NATHAN A. GEARY	USTREAM TV	01/09/2017	$99.00
	PAYPAL MOUENTERPRI	01/09/2017	$125.00
			$224.00
PATRICIA D. SEAWRIGHT	COLLEGE READING AND LE	01/03/2017	$140.00
	PUBLIX #563	01/04/2017	$95.89
	SAMSCLUB #6463	01/04/2017	$84.28
	DIRECTLY YOURS	01/06/2017	$20.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$340.72
PATRICIA WEST	PRAXAIR DISTRIBUTION I	01/06/2017	$3.85
	IN NAPFTDS	01/09/2017	$250.00
	WW GRAINGER	01/10/2017	$264.30
	ENTERPRISE RENT-A-CAR	01/11/2017	$161.65
	T3S-CIVIL ENGINEERING	01/18/2017	$120.00
	J J KELLER & ASSOCIATES	01/30/2017	$139.76
			$939.56
PAUL R PHELPS	MSC	01/05/2017	$81.66
	IHS GLOBAL INC.	01/05/2017	$65.00
	ARC3 GASES MACHINE & WELD	01/19/2017	$260.86
	AWS E-COMMERCE	01/27/2017	$880.00
	ARC3 GASES MACHINE & WELD	01/28/2017	$73.16
			$1,360.68
PENNY EDWARDS	SEPA	01/05/2017	$155.00
	EB SETOP-SOUTHEASTERN	01/05/2017	$175.07
	EB SETOP-SOUTHEASTERN	01/12/2017	$206.72
	SEPA	01/12/2017	$90.00
	AM SOCIOLOGICAL ASSOC	01/13/2017	$219.00
			$845.79
PHYLLIS G. SHEALY	AACRAO	01/13/2017	$67.50
	FORMS AND SUPPLY - AOPD	01/25/2017	$662.70
	FORMS AND SUPPLY - AOPD	01/26/2017	$27.82
			$758.02
REBECCA EIDSON	SC BUSINESS PUBLICATIONS	01/03/2017	$49.95
	SC BROADCASTERS ASSOC	01/04/2017	$650.00
	Amazon.com	01/04/2017	$4.65
	UNITED WAY OF ANDERSON	01/06/2017	$500.00
	NIKON INC	01/17/2017	$98.70
	FORMS AND SUPPLY - AOPD	01/17/2017	$284.62
	FORMS AND SUPPLY - AOPD	01/17/2017	$284.62
	GREATER EASLEY CHAMBER OF	01/17/2017	$1,750.00
	ANDERSON CHAMBER OF COMME	01/24/2017	$1,000.00
	PAYPAL UNIVERSALAD	01/26/2017	$207.50
			$4,830.04
RICHARD MACBETH	IN KIMBERLY PERKINS	01/05/2017	$255.00
	AMAZON MKTPLACE PMTS	01/30/2017	$18.12
			$273.12
RICHARD PARKER	QUALITY COFFEE SERVICE	01/06/2017	$255.17
	GA TECH PRO EDU WEB	01/09/2017	$680.00
			$935.17
ROBERT ELLENBERG	AUTOMATIONDIRECT.COM	01/17/2017	$1,004.50
	AUTOMATIONDIRECT.COM	01/17/2017	$965.50
	ALL ELECTRONICS CORP	01/17/2017	$172.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	THE HOME DEPOT #1130	01/17/2017	$58.15
	HARBOR FREIGHT TOOLS 645	01/19/2017	$26.40
	AUTOMATIONDIRECT.COM	01/23/2017	$1,879.50
	LOWES #00469	01/24/2017	$21.94
	WAL-MART #3222	01/27/2017	$245.97
			$4,374.51
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	01/09/2017	$65.32
	Amazon.com	01/25/2017	$28.19
			$93.51
RUBY V. LYNCH	FORMS AND SUPPLY - AOPD	01/11/2017	$83.57
	FORMS AND SUPPLY - AOPD	01/12/2017	$582.08
	PAYPAL SOUTHCAROLI	01/13/2017	$515.24
	CHANNING BETE CO AHA	01/25/2017	$193.00
	CHANNING BETE CO AHA	01/25/2017	$66.00
	FORMS AND SUPPLY - AOPD	01/27/2017	$39.42
			$1,479.31
SANDRA DACUS	BI-LO GROCERY #5539	01/03/2017	$6.05
	WAL-MART #0396	01/03/2017	$58.46
	FLWRSBAKRY0526	01/03/2017	$3.57
	WAL-MART #0396	01/04/2017	$65.72
	BI-LO GROCERY #5566	01/04/2017	$10.88
	BI-LO GROCERY #5566	01/05/2017	$8.58
	HUBERT COMPANY	01/05/2017	$324.55
	GRIFF'S FARM AND H	01/06/2017	$19.78
	FAMILY DOLLAR #0162	01/06/2017	$5.35
	BI-LO GROCERY #5566	01/08/2017	$55.31
	BI-LO GROCERY #5566	01/09/2017	$9.18
	WAL-MART #0396	01/09/2017	$176.51
	FLEETWASH, INC.	01/10/2017	$450.00
	STAPLES 00118976	01/09/2017	$44.66
	PAYPAL STANLEYENVI	01/11/2017	$140.00
	PAYPAL STANLEYENVI	01/11/2017	$140.00
	WM SUPERCENTER #396	01/11/2017	$65.06
	FLWRSBAKRY0526	01/12/2017	$8.31
	PAPER SUPPLY INC	01/11/2017	$216.14
	BI-LO GROCERY #5566	01/13/2017	$1.32
	BI-LO GROCERY #5566	01/17/2017	$1.59
	ANDERSON MECHANICAL	01/17/2017	$34.64
	BI-LO GROCERY #5566	01/19/2017	$7.59
	BI-LO GROCERY #5566	01/19/2017	$95.25
	TRI-COUNTY ACE	01/19/2017	$47.06
	WM SUPERCENTER #396	01/20/2017	$24.98
	BI-LO GROCERY #5566	01/23/2017	$19.44
	BI-LO GROCERY #5566	01/24/2017	$4.92
	WAL-MART #0396	01/24/2017	$13.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	FLWRSBAKRY0526	01/24/2017	$34.43
	TWC SERVICES INC	01/24/2017	$1,018.56
	BI-LO GROCERY #5566	01/24/2017	$3.99
	ALDI 76079	01/23/2017	$11.53
	BI-LO GROCERY #5566	01/25/2017	$70.92
	BI-LO GROCERY #5566	01/26/2017	$21.44
	BI-LO GROCERY #5566	01/26/2017	$6.49
	BI-LO GROCERY #5566	01/26/2017	$19.47
	BI-LO GROCERY #5566	01/30/2017	$70.95
	FLWRSBAKRY0526	01/30/2017	$64.90
			$3,381.24
SANDRA N RODDEY	FORMS AND SUPPLY-AOPD	01/12/2017	$60.37
	FORMS AND SUPPLY-AOPD	01/12/2017	$13.39
	WWW.OEMPCWORLD.COM	01/19/2017	$33.45
	STAPLS7169751522000001	01/20/2017	$98.57
	STAPLS7169751522000003	01/20/2017	$19.22
	STAPLS7169751522000002	01/24/2017	$26.20
	IN RALPH'S TROPHY SHOP	01/24/2017	$17.84
	FORMS AND SUPPLY - AOPD	01/25/2017	$32.39
	STAPLS7170146535000001	01/27/2017	$37.49
			$338.92
SANDRA STRICKLAND	AMAZON MKTPLACE PMTS	01/10/2017	$15.96
	AMAZON MKTPLACE PMTS	01/11/2017	$57.97
	ANDERSON CHAMBER OF COMME	01/25/2017	$50.00
			$123.93
SARAH SHUMPERT	TOP NETWORK	01/03/2017	$100.00
	SOC FOR COLL U PLNG	01/27/2017	$20.00
	FORMS AND SUPPLY - AOPD	01/27/2017	$52.83
			$172.83
SCOTT HARVEY	FORMS AND SUPPLY - AOPD	01/13/2017	$101.77
	PAYPAL SACRAO 2017	01/17/2017	$195.00
	BEST BUY 00005207	01/24/2017	$32.09
	SAMSCLUB #6463	01/25/2017	$101.52
			$430.38
SHANETTE HAMPTON	REI MATTHEW BENDER &CO	01/09/2017	$276.10
	UPSTATE NEWSPAPERS INC	01/10/2017	$57.00
	CIVITAS MEDIA, LLC	01/13/2017	$53.09
			$386.19
SHARON COLCOLOUGH	TLF SIMPSONVILLE FLORIST	12/30/2016	$53.00
	OLLIES BARGAIN OUTLET 148	01/18/2017	$239.33
	ALDI 76079	01/20/2017	$29.94
			$322.27
SHARON D. BROWN	FORMS AND SUPPLY - AOPD	01/18/2017	$35.80
	STAPLS7169834510000001	01/21/2017	$32.05

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D. BROWN	STAPLS7170107387000001	01/26/2017	$34.95
	AMAZON MKTPLACE PMTS	01/28/2017	$175.37
			$278.17
SMITH PHIL	Amazon.com	01/08/2017	$91.88
	AMAZON MKTPLACE PMTS	01/10/2017	$67.36
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$49.20
	Amazon.com	01/20/2017	$192.59
			$401.03
STEPHANIE BROWN	Butler Anima	01/14/2017	$121.00
	SC.GOV	01/18/2017	$450.00
	FAMILY DOLLAR #0162	01/19/2017	$10.70
	Butler Anima	01/21/2017	$151.08
	AMAZON MKTPLACE PMTS	01/24/2017	$43.08
	AMAZON MKTPLACE PMTS	01/25/2017	$48.54
	RSC PETSAFE SPORTDOG	01/25/2017	$186.73
	RESCUE CRITTERS	01/26/2017	$580.10
	Amazon.com	01/27/2017	$127.88
	CLEANERS SUPPLY	01/30/2017	$50.59
			$1,769.70
SUSAN WOMACK	WAL-MART #3222	01/05/2017	$25.44
	FORMS AND SUPPLY - AOPD	01/10/2017	$76.76
	FORMS AND SUPPLY - AOPD	01/13/2017	$21.15
	FORMS AND SUPPLY - AOPD	01/16/2017	$110.66
	FORMS AND SUPPLY - AOPD	01/27/2017	$184.51
			$418.52
SUZANNE KONIECZNY	PAYPAL ASCUE	01/05/2017	$150.00
	AMAZON MKTPLACE PMTS	01/10/2017	$18.99
			$168.99
TAMMY LOLLIS	PAPERCLIP COMMUNICATIONS	01/06/2017	$389.00
	FORMS AND SUPPLY - AOPD	01/09/2017	$48.34
	FORMS AND SUPPLY - AOPD	01/09/2017	$249.06
	FORMS AND SUPPLY - AOPD	01/11/2017	$83.03
	AMERICAN ASSOC OF COMM	01/17/2017	$805.00
	SP TIKI HUT COFFEE	01/19/2017	$68.74
	FORMS AND SUPPLY - AOPD	01/19/2017	$49.24
	FORMS AND SUPPLY - AOPD	01/20/2017	$45.33
	WAL-MART #3222	01/24/2017	$15.17
			$1,752.91
TEQUISHA WHITENER	USC EMALL	01/06/2017	$40.00
			$40.00
TERESA YOUNG	DOLLAR GENERAL #14268	01/04/2017	$73.86
	OFFICE DEPOT #379	01/04/2017	$245.56
	IN ACEWARE SYSTEMS INC.	01/13/2017	$500.00
	IN ACEWARE SYSTEMS INC.	01/13/2017	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	IN ACEWARE SYSTEMS INC.	01/13/2017	$700.00
	STAPLES 00111807	01/28/2017	$208.76
	STAPLES 00108779	01/26/2017	$193.26
			$1,946.44
TERRY S HEG	TRI-COUNTY ACE	01/05/2017	$22.44
	HAGEMEYER NA #47	01/06/2017	$82.50
	TRI-COUNTY ACE	01/09/2017	$9.95
	BATTERIES PLUS #25	01/11/2017	$194.63
	TRI-COUNTY ACE	01/11/2017	$148.67
	TRI-COUNTY ACE	01/12/2017	$12.83
	AmazonPrime Membership	01/14/2017	$52.43
	0184 ALL PHASE	01/18/2017	$102.45
	0184 ALL PHASE	01/20/2017	$886.45
	TRI-COUNTY ACE	01/20/2017	$28.28
	LOWES #03071	01/25/2017	$108.07
	0184 ALL PHASE	01/26/2017	$398.00
	TRI-COUNTY ACE	01/30/2017	$38.23
			$2,084.93
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	01/12/2017	$14.57
	FORMS AND SUPPLY - AOPD	01/16/2017	$21.72
	NATIONAL ASSOCIATION FOR	01/25/2017	$930.00
			$966.29
TIM BOWEN	WM SUPERCENTER #644	01/19/2017	$67.41
			$67.41
TIM JARED	WM SUPERCENTER #4445	01/05/2017	$28.12
	MCALISTER'S-1372	01/06/2017	$114.40
	OCONEE LANES	01/06/2017	$101.00
	PANERA BREAD #600821	01/06/2017	$29.94
	TIGER TOWN GRAPHICS	01/09/2017	$878.47
			$1,151.93
TIMOTHY SLADE	HEAT TRANSFER SALES	01/05/2017	$64.20
	JOHNSTONE SUPPLY	01/10/2017	$352.29
	PAYPAL JAMES M PLEASAN	01/17/2017	$930.42
	JOHNSTONE SUPPLY	01/30/2017	$75.40
			$1,422.31
TOM LAWRENCE	AOM ACADEMY OF MNGMNT	01/03/2017	$182.00
	TRAVEL INSURANCE POLICY	01/28/2017	$37.75
	DELTA AIR 0062370490948	01/27/2017	$629.10
			$848.85
TONIA MCCLAIN	AUTOMATIONDIRECT.COM	01/04/2017	$1,948.57
	IN RALPH'S TROPHY SHOP	01/12/2017	$25.26
	FORMS AND SUPPLY - AOPD	01/12/2017	$284.11
	FORMS AND SUPPLY - AOPD	01/12/2017	$2,043.70
	FORMS AND SUPPLY - AOPD	01/12/2017	$131.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	WAL-MART #0631	01/22/2017	$4.84
	WAL-MART #0631	01/22/2017	$44.17
	WAL-MART #0631	01/20/2017	$62.72
	FORMS AND SUPPLY - AOPD	01/25/2017	$152.85
	PAYPAL PCEAMERICAS	01/26/2017	$108.00
	LOWES #00907	01/28/2017	$106.57
	FORMS AND SUPPLY - AOPD	01/26/2017	$146.42
			$5,059.13
TRENT HULEHAN	TRI-COUNTY ACE	01/04/2017	$6.42
	SOL SNAP-ON INDUSTRIAL	01/06/2017	$1,002.32
	PAYPAL STREETSIDET	01/19/2017	$48.72
	ANTHONY SPAGN-SNAP ON	01/20/2017	$275.55
	SAFETY KLEEN CORP	01/23/2017	$348.28
	HARBOR FREIGHT TOOLS 96	01/28/2017	$656.00
	ANTHONY SPAGN-SNAP ON	01/27/2017	$85.44
			$2,422.73
VICKIE L. ROBINSON	FORMS AND SUPPLY - AOPD	01/04/2017	$6.81
	TIGER SUPPLIES	01/05/2017	$27.99
	FORMS AND SUPPLY - AOPD	01/05/2017	$19.47
	FORMS AND SUPPLY - AOPD	01/05/2017	$12.11
	FORMS AND SUPPLY - AOPD	01/09/2017	$15.15
	FORMS AND SUPPLY - AOPD	01/09/2017	$45.27
	FORMS AND SUPPLY - AOPD	01/09/2017	$6.23
	FORMS AND SUPPLY - AOPD	01/09/2017	$163.88
	FORMS AND SUPPLY - AOPD	01/11/2017	$170.38
	CULLIGAN OF THE PIEDMO	01/14/2017	$290.37
	OFFICESUPERSAVERS.COM	01/16/2017	$80.08
	FORMS AND SUPPLY - AOPD	01/24/2017	$55.62
	FORMS AND SUPPLY - AOPD	01/27/2017	$130.97
			$1,024.33
WILLIAM E. GRIFFITH	AMAZON.COM AMZN.COM/BILL	01/10/2017	$106.99
	TRI-COUNTY ACE	01/12/2017	$56.66
	GREGORY PEST SOLUTIONS	01/23/2017	$400.00
	TRI-COUNTY ACE	01/24/2017	$49.70
			$613.35
YOLANDA AVIDANO	WM SUPERCENTER #2811	01/05/2017	$14.38
	CHICK-FIL-A #01797	01/10/2017	$6.74
	CHICK-FIL-A #00570	01/10/2017	$74.10
	FAMILY DOLLAR #0162	01/11/2017	$50.90
	OFFICE DEPOT #379	01/20/2017	$56.78
	THE CABERNET CANVAS, L	01/23/2017	$150.00
	GUYS PIZZA LLC	01/25/2017	$63.35
	QT 1107 97011076	01/27/2017	$19.60
	QT 1107 97011076	01/27/2017	$9.80
			$445.65

Total for SC TRICOUNTY TECH COLLEGE: $131,993.78

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SOUTH CAROLINA ASSOC	01/11/2017	$40.00
	J M GRACE	01/23/2017	$234.30
	AGENT FEE 8900687312152	01/26/2017	$40.00
	AMERICAN AIR0017981517158	01/26/2017	$376.40
	SEA GRANT ASSOCIATION	01/26/2017	$350.00
			$1,040.70
RYAN BRADLEY	WEB NETWORKSOLUTIONS	01/03/2017	$176.99
	PAYPAL GOODCODE	01/03/2017	$10.00
	NATIONAL SHELLFISHERIE	01/05/2017	$450.00
	NATIONAL SHELLFISHERIE	01/05/2017	$95.00
	APEX AWARDS	01/06/2017	$179.00
	GOTOCITRIX.COM	01/12/2017	$472.23
	SC.GOV	01/13/2017	$399.00
	LIBRARY OF CONGRESS	01/13/2017	$63.00
	Amazon.com	01/19/2017	$63.12
	AMAZON MKTPLACE PMTS	01/18/2017	$99.89
	JETBLUE 2792168128373	01/23/2017	$207.40
			$2,215.63

Total for SEA GRANT CONSORTIUM: $3,256.33

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH AUGUSTINE	USPS PO 4518040202	01/26/2017	$79.80
			$79.80
RENEE DAGGERHART	ACT Natl Assoc Secret	01/04/2017	$500.00
	AMERICAN AIR0012107589876	01/04/2017	$395.00
	OFFICE DEPOT #2349	01/25/2017	$33.47
			$928.47
TRACY WATFORD	OFFICE DEPOT #2349	01/10/2017	$34.86
	SMARTSIGN	01/11/2017	$110.00
	OFFICE DEPOT #2349	01/11/2017	$86.38
	STAPLES 00103911	01/11/2017	$56.56
	VARIDESK	01/14/2017	$1,580.00
	COLUMBIA SHRM	01/24/2017	$125.00
			$1,992.80

Total for SECRETARY OF STATE: $3,001.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	WULBERN KOVAL CO INC	01/25/2017	$20.10
	WULBERN KOVAL CO INC	01/25/2017	$42.07
			$62.17
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	01/13/2017	$90.34
	FORMS AND SUPPLY - AOPD	01/25/2017	$11.85
	FORMS AND SUPPLY - AOPD	01/26/2017	$23.69
			$125.88
ANGELA PAYNE	SLED BACKGROUND CHE	01/03/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/24/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/26/2017	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$988.00
ANITA BUTLER	STAPLES 00106567	01/10/2017	$406.27
			$406.27
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	01/06/2017	$110.98
	FORMS AND SUPPLY - AOPD	01/12/2017	$215.93
	FORMS AND SUPPLY - AOPD	01/23/2017	$212.73
			$539.64
ANNETTE TURNER	WULBERN KOVAL CO INC	01/05/2017	$123.08
	WULBERN KOVAL CO INC	01/05/2017	$343.88
	FORMS AND SUPPLY - AOPD	01/11/2017	$169.17
	FORMS AND SUPPLY - AOPD	01/12/2017	$747.39
	FORMS AND SUPPLY - AOPD	01/13/2017	$22.32
	FORMS AND SUPPLY - AOPD	01/19/2017	$372.08
	FORMS AND SUPPLY - AOPD	01/20/2017	$16.34
	FORMS AND SUPPLY - AOPD	01/20/2017	$18.71
	FORMS AND SUPPLY - AOPD	01/23/2017	$72.55
	FORMS AND SUPPLY - AOPD	01/23/2017	$29.10
	OPC Midlands Tech	01/25/2017	$199.00
	DELL SALES & SERVICE	01/26/2017	$123.10
	FORMS AND SUPPLY - AOPD	01/25/2017	$191.11
	OPC Midlands Tech T&F	01/26/2017	$199.00
	OPC COL SERVICE FEE	01/25/2017	$4.98
	OPC Midlands Tech T&F	01/26/2017	$199.00
	OPC Midlands Tech T&F	01/26/2017	$199.00
	FORMS AND SUPPLY - AOPD	01/26/2017	$113.50
	OPC COL SERVICE FEE	01/26/2017	$4.98
	FORMS AND SUPPLY - AOPD	01/26/2017	$29.05
	OPC COL SERVICE FEE	01/26/2017	$4.98
	OPC COL SERVICE FEE	01/26/2017	$4.98
	DMI DELL HIGHER EDUC	01/31/2017	$394.66
			$3,581.96
ANNIE C DEAN	WULBERN KOVAL CO INC	12/30/2016	$180.47
	WULBERN KOVAL CO INC	12/30/2016	$122.47
	WULBERN KOVAL CO INC	01/04/2017	$65.88
	WULBERN KOVAL CO INC	01/04/2017	$38.39
	FORMS AND SUPPLY - AOPD	01/06/2017	$366.43
	STAPLS7168977970000005	01/08/2017	$8.01
	STAPLS7168976242000001	01/07/2017	$92.12
	WULBERN KOVAL CO INC	01/06/2017	$134.46
	STAPLS7168977970000001	01/07/2017	$115.52
	STAPLS7168977970000002	01/07/2017	$23.53
	STAPLS7168977970000004	01/10/2017	$94.36
	FORMS AND SUPPLY - AOPD	01/10/2017	$64.37
	FORMS AND SUPPLY - AOPD	01/10/2017	$213.28
	STAPLS7169119035000001	01/11/2017	$336.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	STAPLS7169119035000002	01/11/2017	$6.20
	FORMS AND SUPPLY - AOPD	01/10/2017	$182.44
	FORMS AND SUPPLY - AOPD	01/11/2017	$734.33
	FORMS AND SUPPLY - AOPD	01/11/2017	$672.06
	FORMS AND SUPPLY - AOPD	01/11/2017	$146.43
	FORMS AND SUPPLY - AOPD	01/11/2017	$118.39
	FORMS AND SUPPLY - AOPD	01/11/2017	$139.95
	FORMS AND SUPPLY - AOPD	01/11/2017	$26.43
	FORMS AND SUPPLY - AOPD	01/12/2017	$20.30
	DMI DELL HIGHER EDUC	01/13/2017	$184.64
	STAPLS7169422723000001	01/14/2017	$29.26
	FORMS AND SUPPLY - AOPD	01/13/2017	$73.55
	FORMS AND SUPPLY - AOPD	01/12/2017	$27.18
	IN SHRED WITH US	01/13/2017	$40.00
	FORMS AND SUPPLY - AOPD	01/17/2017	$192.51
	SMITH RUBBER STAMP & SEAL	01/20/2017	$106.92
	FORMS AND SUPPLY - AOPD	01/19/2017	$18.92
	STAPLS7169885120000001	01/24/2017	$132.68
	FORMS AND SUPPLY - AOPD	01/24/2017	$314.06
	FORMS AND SUPPLY - AOPD	01/24/2017	$160.78
	FORMS AND SUPPLY - AOPD	01/25/2017	$167.95
	FORMS AND SUPPLY - AOPD	01/25/2017	$210.68
	FORMS AND SUPPLY - AOPD	01/26/2017	$196.05
	FORMS AND SUPPLY - AOPD	01/26/2017	$654.18
	FORMS AND SUPPLY - AOPD	01/26/2017	$325.24
	FORMS AND SUPPLY - AOPD	01/26/2017	$91.12
			$6,827.61
ANNIE WADE	WM SUPERCENTER #625	01/18/2017	$41.90
	FORMS AND SUPPLY - AOPD	01/24/2017	$332.71
	STAPLS7169979968000001	01/25/2017	$47.06
	FORMS AND SUPPLY - AOPD	01/25/2017	$5.59
			$427.26
AVIS BRABHAM-MOODY	STAPLS7168962809000001	01/07/2017	$64.70
	STAPLS7168891422000002	01/06/2017	$7.66
	STAPLS7168891422000001	01/06/2017	$211.93
	FORMS AND SUPPLY - AOPD	01/09/2017	$106.83
	SURVEYMONKEY.COM	01/17/2017	$26.00
	SMITH RUBBER STAMP & SEAL	01/18/2017	$159.84
	STAPLS7170019985000001	01/25/2017	$36.47
	FORMS AND SUPPLY - AOPD	01/24/2017	$212.60
	STAPLS7170228328000002	01/28/2017	$237.87
	FORMS AND SUPPLY - AOPD	01/26/2017	$48.79
			$1,112.69
B. ELIZABETH ROBERSON	STAPLS7168965446000001	01/07/2017	$49.47
	STAPLS7168836528000001	01/06/2017	$142.37

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	STAPLS7169423431000001	01/14/2017	$536.62
	STAPLS7168836528000002	01/14/2017	$4.74
			$733.20
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	01/05/2017	$871.56
	FORMS AND SUPPLY - AOPD	01/16/2017	$905.77
	FORMS AND SUPPLY - AOPD	01/24/2017	$502.58
	OFFICE DEPOT #336	01/27/2017	$91.69
			$2,371.60
BETH COOPER	THE KEY SHOP INC	01/05/2017	$6.16
	TWC TIME WARNER CABLE	01/06/2017	$89.95
	FORMS AND SUPPLY - AOPD	01/06/2017	$67.65
	FORMS AND SUPPLY - AOPD	01/16/2017	$23.59
	FORMS AND SUPPLY - AOPD	01/26/2017	$60.00
	DMI DELL HIGHER EDUC	01/29/2017	$301.61
			$548.96
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	01/17/2017	$128.62
	FORMS AND SUPPLY - AOPD	01/17/2017	$855.42
			$984.04
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	01/04/2017	$412.93
	FORMS AND SUPPLY - AOPD	01/27/2017	$230.54
			$643.47
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	01/06/2017	$96.14
	STAPLS7168818299000002	01/06/2017	$42.36
	STAPLS7168818299000001	01/06/2017	$46.60
	FORMS AND SUPPLY - AOPD	01/09/2017	$3.94
	FORMS AND SUPPLY - AOPD	01/09/2017	$54.06
	FORMS AND SUPPLY - AOPD	01/13/2017	$27.73
	FORMS AND SUPPLY - AOPD	01/12/2017	$20.10
	FORMS AND SUPPLY - AOPD	01/12/2017	$4.43
	FORMS AND SUPPLY - AOPD	01/16/2017	$234.34
			$529.70
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	01/03/2017	$89.74
	FORMS AND SUPPLY - AOPD	01/12/2017	$251.28
			$341.02
CAROLYN HUDSON	WULBERN KOVAL CO INC	01/09/2017	$61.85
	STAPLS7169067501000002	01/10/2017	$6.05
	STAPLS7169067501000001	01/10/2017	$153.89
	STAPLS7169803362000001	01/21/2017	$260.29
	STAPLS7169783354000001	01/20/2017	$216.89
	STAPLS7169771036000001	01/20/2017	$87.90
			$786.87
CATHERINE KENNEDY	STAPLS7168725401000001	01/05/2017	$24.75
	SLED BACKGROUND CHE	01/19/2017	$26.00
	STAPLS7169823450000002	01/21/2017	$50.55

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KENNEDY	SLED BACKGROUND CHE	01/19/2017	$26.00
	STAPLS7169842771000001	01/24/2017	$24.83
	STAPLS7169989789000001	01/25/2017	$150.61
	STAPLS7170059634000001	01/26/2017	$28.22
			$330.96
CATHIE CATOE	BAUDVILLE INC.	01/10/2017	$201.00
	FORMS AND SUPPLY - AOPD	01/12/2017	$195.99
	FORMS AND SUPPLY - AOPD	01/12/2017	$241.60
	FORMS AND SUPPLY - AOPD	01/17/2017	$222.65
			$861.24
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	01/09/2017	$46.24
	FORMS AND SUPPLY - AOPD	01/09/2017	$203.84
	STAPLS7169289223000001	01/12/2017	$138.62
	FORMS AND SUPPLY - AOPD	01/12/2017	$57.31
	FORMS AND SUPPLY - AOPD	01/18/2017	$49.65
			$495.66
CHRISTIE BAIRD	STAPLS7168940058000001	01/07/2017	$150.62
	PITNEY BOWES PI	01/13/2017	$130.95
	STAPLS7169551863000001	01/18/2017	$1,007.69
	STAPLS7169551863000003	01/18/2017	$66.28
	STAPLS7169918400000002	01/24/2017	$4.96
	STAPLS7169918400000001	01/24/2017	$209.33
			$1,569.83
CINDY S MCINTEE	GAN 1150IOWANEWSPAPERS	01/03/2017	$62.50
	CHARLESTON CITY PAPER	01/03/2017	$1,440.00
	CHARLESTON CITY PAPER	01/03/2017	$108.00
	LEXINGTON CO CHRONICLE	01/03/2017	$121.50
	FORMS AND SUPPLY - AOPD	01/13/2017	$1,156.01
	FORMS AND SUPPLY - AOPD	01/13/2017	$467.00
	FORMS AND SUPPLY - AOPD	01/18/2017	$1,470.87
	CHARLESTON CITY PAPER	01/19/2017	$108.00
	CHARLESTON CITY PAPER	01/19/2017	$180.00
	FORMS AND SUPPLY - AOPD	01/18/2017	$446.08
	CHARLESTON CITY PAPER	01/19/2017	$144.00
	FORMS AND SUPPLY - AOPD	01/27/2017	$52.03
			$5,755.99
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	01/10/2017	$517.89
			$517.89
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	01/05/2017	$19.32
	STAPLES DIRECT	01/11/2017	$26.74
			$46.06
DENNIS YONGUE	VSN DOTGOVREGISTRATION	01/19/2017	$400.00
			$400.00
DIANE G BROWN	STAPLS7168789860000002	01/05/2017	$55.84

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	STAPLS7168789860000001	01/05/2017	$838.32
	STAPLS7168789860000004	01/07/2017	$82.75
	STAPLS7168789860000003	01/06/2017	$7.77
	IN NETSTYLE	01/12/2017	$123.00
	STAPLS7169400315000001	01/14/2017	$706.61
	STAPLS7169400315000002	01/14/2017	$58.80
	DMI DELL HIGHER EDUC	01/24/2017	$106.72
	E D'S PAINT & DECORATING	01/25/2017	$79.18
	DMI DELL HIGHER EDUC	01/29/2017	$106.72
			$2,165.71
DONNA MCLEES	FORMS AND SUPPLY - AOPD	01/03/2017	$133.51
	PROFESSIONAL PRINT	01/10/2017	$190.00
	PALMETTO PROMOTIONS	01/11/2017	$2,437.55
	FORMS AND SUPPLY - AOPD	01/10/2017	$78.49
	FORMS AND SUPPLY - AOPD	01/10/2017	$489.44
	FORMS AND SUPPLY - AOPD	01/11/2017	$43.84
	FORMS AND SUPPLY - AOPD	01/17/2017	$158.54
	KAPLAN EARLY LEARNING COM	01/19/2017	$1,408.17
	KAPLAN EARLY LEARNING COM	01/19/2017	$674.07
	FORMS AND SUPPLY - AOPD	01/19/2017	$148.44
	KAPLAN EARLY LEARNING COM	01/22/2017	$371.09
	FORMS AND SUPPLY - AOPD	01/23/2017	$90.69
			$6,223.83
DOTTIE C INGRAM	STAPLES DIRECT	12/30/2016	$49.80
	GAN GREENVILENEWS-CCC	01/07/2017	$250.00
	STAPLES DIRECT	01/11/2017	$568.08
	FORMS AND SUPPLY - AOPD	01/10/2017	$296.29
	STAPLES DIRECT	01/14/2017	$24.16
	ASHEVILLE TRIBUNE INC	01/12/2017	$187.42
	FORMS AND SUPPLY - AOPD	01/12/2017	$37.84
	STAPLES DIRECT	01/14/2017	$34.75
	FORMS AND SUPPLY - AOPD	01/16/2017	$158.01
	FORMS AND SUPPLY - AOPD	01/17/2017	$196.13
	GAN GREENVILENEWS-CCC	01/21/2017	$16.66
	The Journal	01/19/2017	$378.95
	PLM BCH PUBLISHING	01/26/2017	$225.00
	CLAYTON NEWS DAILY	01/26/2017	$170.00
	FORMS AND SUPPLY - AOPD	01/27/2017	$51.34
	1400 MUSKOGEE PHOENIX	01/26/2017	$148.36
	FORMS AND SUPPLY - AOPD	01/27/2017	$50.39
	FORMS AND SUPPLY - AOPD	01/27/2017	$158.37
	FORMS AND SUPPLY - AOPD	01/27/2017	$577.77
	FORMS AND SUPPLY - AOPD	01/27/2017	$132.11
	FORMS AND SUPPLY - AOPD	01/27/2017	$159.87
	FORMS AND SUPPLY - AOPD	01/27/2017	$121.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,993.12
DWAYNETTE SMITH	DOONEY BOURKE	01/10/2017	$16.00
	STAPLS7169678590000001	01/19/2017	$138.73
	STAPLS7169678590000002	01/27/2017	$17.49
			$172.22
E GRAYSON-COPELAND	STAPLS7169598445000002	01/18/2017	$61.12
	STAPLS7169598445000001	01/19/2017	$139.95
			$201.07
ELIZABETH THOMAS	STAPLS7168807731000002	01/05/2017	$489.27
	STAPLS7168810513000001	01/05/2017	$174.90
	STAPLS7168807731000001	01/07/2017	$34.02
	STAPLS7169420823000001	01/14/2017	$428.73
	ULINE SHIP SUPPLIES	01/26/2017	$61.07
	STAPLS7170234306000001	01/28/2017	$221.37
	STAPLS7170234306000002	01/28/2017	$18.53
			$1,427.89
ERIKA MARS	FORMS AND SUPPLY - AOPD	12/29/2016	$21.58
	STAPLS7168963436000002	01/07/2017	$33.46
	STAPLS7168963436000005	01/07/2017	$53.78
	STAPLS7168963436000001	01/07/2017	$832.80
	FORMS AND SUPPLY - AOPD	01/09/2017	$721.33
	SMITH RUBBER STAMP & SEAL	01/13/2017	$57.15
	STAPLS7168963436000003	01/17/2017	$12.19
	STAPLS7168963436000004	01/17/2017	$85.27
	FORMS AND SUPPLY - AOPD	01/20/2017	$188.65
	FORMS AND SUPPLY - AOPD	01/20/2017	$36.62
	FORMS AND SUPPLY - AOPD	01/20/2017	$142.54
	FORMS AND SUPPLY - AOPD	01/25/2017	$155.78
	FORMS AND SUPPLY - AOPD	01/25/2017	$320.93
	FORMS AND SUPPLY - AOPD	01/26/2017	$40.49
			$2,702.57
FANNIE M. STEVENS	STAPLES DIRECT	01/04/2017	$117.69
	OFFICEMAX CT IN#770505	01/06/2017	$20.44
	FORMS AND SUPPLY - AOPD	01/06/2017	$235.20
	OFFICEMAX CT IN#770318	01/06/2017	$36.42
	OFFICEMAX CT IN#772333	01/10/2017	$20.97
			$430.72
HOPE N LEWIS	SP MY ORGANIZED LIFE	01/11/2017	$248.04
	FORMS AND SUPPLY - AOPD	01/25/2017	$268.82
			$516.86
JANICE D VINCZI	OFFICEMAX CT IN#827661	01/13/2017	$319.59
	ACE HDWE	01/20/2017	$10.66
	PITNEY BOWES PI	01/31/2017	$223.69
			$553.94

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	01/11/2017	$1,027.10
	FORMS AND SUPPLY - AOPD	01/12/2017	$326.91
	FORMS AND SUPPLY - AOPD	01/13/2017	$872.78
	FORMS AND SUPPLY - AOPD	01/16/2017	$15.60
	WULBERN KOVAL CO INC	01/18/2017	$132.39
	FORMS AND SUPPLY - AOPD	01/20/2017	$53.27
	FORMS AND SUPPLY - AOPD	01/20/2017	$62.74
	FORMS AND SUPPLY - AOPD	01/23/2017	$1,313.39
			$3,804.18
JENNIFER SUMNER	WAL-MART #0629	01/12/2017	$51.48
	WAL-MART #0629	01/20/2017	$83.61
			$135.09
JERRY BRACEY	PITNEY BOWES PI	01/08/2017	$70.68
	FORMS AND SUPPLY - AOPD	01/10/2017	$110.16
	FORMS AND SUPPLY - AOPD	01/11/2017	$16.76
			$197.60
JODY DALRYMPLE-MORGAN	WULBERN KOVAL CO INC	01/18/2017	$274.19
	STAPLS7170054187000001	01/26/2017	$151.83
	FORMS AND SUPPLY - AOPD	01/25/2017	$21.62
			$447.64
JOHN R TIMMONS	SC CHAMBER OF COMMERCE	01/19/2017	$675.00
			$675.00
JOY HUNTER	FORMS AND SUPPLY - AOPD	01/24/2017	$908.63
			$908.63
KAREN MILES	VZWRLSS S P1667-01	01/06/2017	$24.06
	VZWRLSS S P1667-01	01/06/2017	$32.38
	VZWRLSS S P1667-01	01/06/2017	$32.08
	VZWRLSS S P1667-01	01/06/2017	$32.38
	VZWRLSS S P1667-01	01/06/2017	$32.38
	VZWRLSS S P1667-01	01/06/2017	$32.38
	VZWRLSS S P1667-01	01/06/2017	$24.06
	VZWRLSS S P1667-01	01/06/2017	$32.38
	VZWRLSS S P1667-01	01/06/2017	$32.38
	VZWRLSS S P1667-01	01/06/2017	$32.08
	VZWRLSS S P1667-01	01/06/2017	$216.57
	VZWRLSS S P1667-01	01/06/2017	$32.38
	VZWRLSS S P1667-01	01/06/2017	$32.08
	VZWRLSS S P1667-01	01/06/2017	$32.08
	VZWRLSS S P1667-01	01/12/2017	$24.29
	VZWRLSS S P1667-01	01/12/2017	$32.08
	VZWRLSS S P1667-01	01/12/2017	$32.38
	VZWRLSS S P1667-01	01/12/2017	$32.08
	VZWRLSS S P1667-01	01/12/2017	$32.53
	VZWRLSS S P1667-01	01/12/2017	$24.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	01/12/2017	$32.08
	VZWRLSS S P1667-01	01/12/2017	$32.08
	VZWRLSS S P1667-01	01/12/2017	$32.38
	VZWRLSS S P1667-01	01/12/2017	$32.38
	VZWRLSS S P1667-01	01/12/2017	$32.38
	VZWRLSS S P1667-01	01/12/2017	$32.53
	VZWRLSS S P1667-01	01/12/2017	$24.29
	VZWRLSS S P1667-01	01/12/2017	$32.53
	VZWRLSS S P1667-01	01/12/2017	$32.38
	VZWRLSS S P1667-01	01/14/2017	$31.78
	VZWRLSS S P1667-01	01/14/2017	$32.08
	VZWRLSS S P1667-01	01/14/2017	$32.08
	VZWRLSS S P1667-01	01/14/2017	$32.08
	VZWRLSS S P1667-01	01/14/2017	$32.08
	VZWRLSS S P1667-01	01/14/2017	$32.08
	VZWRLSS S P1667-01	01/14/2017	$32.38
	VZWRLSS S P1667-01	01/14/2017	$32.38
	VZWRLSS S P1667-01	01/14/2017	$32.08
	VZWRLSS S P1667-01	01/14/2017	$32.08
			$1,401.45
KATHY LENNOX	FORMS AND SUPPLY - AOPD	12/30/2016	$568.29
	FORMS AND SUPPLY - AOPD	01/16/2017	$620.24
	GAN 1120GRNVILLENEWCIR	01/17/2017	$48.00
	FORMS AND SUPPLY - AOPD	01/20/2017	$40.23
	FORMS AND SUPPLY - AOPD	01/20/2017	$77.91
	FORMS AND SUPPLY - AOPD	01/25/2017	$116.87
			$1,471.54
KAYE B CLARK	HERALD OFFICE SUPPLY INC	01/03/2017	$30.02
	HERALD OFFICE SUPPLY INC	01/06/2017	$30.02
	FORMS AND SUPPLY - AOPD	01/06/2017	$643.29
	FORMS AND SUPPLY - AOPD	01/06/2017	$203.58
	FORMS AND SUPPLY - AOPD	01/09/2017	$161.01
	FORMS AND SUPPLY - AOPD	01/25/2017	$703.74
	FORMS AND SUPPLY - AOPD	01/26/2017	$56.18
	FORMS AND SUPPLY - AOPD	01/27/2017	$34.34
			$1,862.18
KEITH A FRAZIER	STAPLES 00118000	01/03/2017	$54.24
			$54.24
KIM GOODWIN	FORMS AND SUPPLY - AOPD	01/11/2017	$35.36
	FORMS AND SUPPLY - AOPD	01/26/2017	$45.88
			$81.24
LATOYA GADSON-WHITE	J.P. COOKE	12/30/2016	$493.80
	STAPLS7169612439000003	01/19/2017	$8.66
	STAPLS7169612439000001	01/19/2017	$2,268.68
	STAPLS7169612439000002	01/20/2017	$60.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	STAPLES 00108282	01/24/2017	$31.39
			$2,863.28
LINDA K SMITH	DMI DELL HIGHER EDUC	01/26/2017	$124.14
			$124.14
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	01/13/2017	$97.02
			$97.02
LISA ASHBY	DMI DELL HIGHER EDUC	01/04/2017	$789.32
			$789.32
LISA FAULK	DELL SALES & SERVICE	01/07/2017	$57.18
	STAPLS7168870200000006	01/06/2017	$67.99
	STAPLS7168870200000003	01/06/2017	$446.13
	STAPLS7168870200000004	01/06/2017	$55.46
	STAPLS7168870200000005	01/06/2017	$163.88
	STAPLS7169193755000003	01/11/2017	$20.04
	STAPLS7169193755000001	01/11/2017	$660.99
	STAPLS7169193755000002	01/12/2017	$78.25
	STAPLS7168870200000002	01/14/2017	$25.90
	STAPLS7168870200000001	01/14/2017	$32.50
	STAPLS7169584091000001	01/18/2017	$1,498.36
	STAPLS7169193755000005	01/20/2017	$20.51
	STAPLS7169193755000004	01/21/2017	$73.40
	STAPLS7169781106000001	01/20/2017	$152.27
	STAPLS7169735845000003	01/20/2017	$105.28
	STAPLS7169735845000002	01/24/2017	$333.61
	STAPLS7169735845000001	01/28/2017	$69.97
	STAPLS7169584091000002	01/27/2017	$58.30
	HARBOR FREIGHT TOOLS 634	01/27/2017	$139.99
			$4,060.01
LYNDSAY ANDERS	STAPLS7168867052000001	01/06/2017	$715.24
	STAPLS7168891963000002	01/06/2017	$72.93
	STAPLS7169322635000001	01/13/2017	$492.52
	STAPLS7168891963000003	01/14/2017	$62.42
	STAPLS7168891963000001	01/14/2017	$95.17
	STAPLS7169364957000002	01/13/2017	$275.56
	STAPLS7169365693000001	01/13/2017	$358.92
	STAPLS7169629614000001	01/19/2017	$771.79
	STAPLS7169674581000001	01/19/2017	$596.78
	STAPLS7169629614000002	01/19/2017	$75.79
	STAPLS7169364957000001	01/21/2017	$441.44
	STAPLS7169784486000001	01/20/2017	$134.92
	STAPLS7169995472000002	01/25/2017	$79.47
	STAPLS7169995472000001	01/25/2017	$118.68
	STAPLS7170233546000001	01/28/2017	$630.02
			$4,921.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCLENDON	CRIM	01/19/2017	$248.00
	PRINT HOUSE PLUS LLC	01/25/2017	$16.41
			$264.41
LYNNE W. ROGERS	THE CLERMONT SUN	01/06/2017	$141.75
	WACCAMAW PUBLISHERS INC	01/06/2017	$445.50
	STAPLS7168994487000001	01/07/2017	$288.79
	WACCAMAW PUBLISHERS INC	01/23/2017	$216.00
	WULBERN KOVAL CO INC	01/24/2017	$30.82
	SWARTZ MEDIA	01/27/2017	$641.00
			$1,763.86
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	12/30/2016	$180.40
	FORMS AND SUPPLY - AOPD	01/04/2017	$31.15
	THE KEY SHOP INC	01/12/2017	$2.70
	FEDEXOFFICE 00015024	01/17/2017	$248.39
	PP ANOTHERPRIN	01/17/2017	$1,024.47
	Amazon.com	01/20/2017	$29.24
	FORMS AND SUPPLY - AOPD	01/24/2017	$451.57
	WULBERN KOVAL CO INC	01/26/2017	$25.13
			$1,993.05
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	01/26/2017	$493.94
	FORMS AND SUPPLY - AOPD	01/26/2017	$291.66
			$785.60
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	01/05/2017	$1,281.27
	STAPLS7169381170000002	01/14/2017	$10.43
	STAPLS7169381170000001	01/13/2017	$618.13
	FORMS AND SUPPLY - AOPD	01/16/2017	$185.10
	STAPLS7169787661000001	01/21/2017	$64.17
			$2,159.10
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	01/06/2017	$574.00
	FORMS AND SUPPLY - AOPD	01/06/2017	$16.01
			$590.01
MELISSA MAYSON	STAPLS7168741357000001	01/05/2017	$577.59
	FORMS AND SUPPLY - AOPD	01/05/2017	$13.80
	SMITH RUBBER STAMP & SEAL	01/26/2017	$19.83
			$611.22
MONIQUE MCCREA	STAPLS7169293023000001	01/12/2017	$20.94
	STAPLS7169600579000001	01/18/2017	$44.16
	WULBERN KOVAL CO INC	01/24/2017	$503.01
			$568.11
MYRA DRENNAN	STAPLS7169073923000002	01/10/2017	$128.31
	STAPLS7169073923000001	01/10/2017	$577.59
	BAUDVILLE INC.	01/12/2017	$212.96
	FORMS AND SUPPLY - AOPD	01/16/2017	$25.00
	STAPLS7169657025000001	01/19/2017	$54.28

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$998.14
NAN BASS	FORMS AND SUPPLY - AOPD	01/06/2017	$35.31
	FORMS AND SUPPLY - AOPD	01/16/2017	$27.98
	FORMS AND SUPPLY - AOPD	01/16/2017	$407.32
	FORMS AND SUPPLY - AOPD	01/16/2017	$15.28
	SMITH RUBBER STAMP & SEAL	01/20/2017	$28.08
	FORMS AND SUPPLY - AOPD	01/27/2017	$82.10
			$596.07
NETTIE GRANT	NEOPOST USA	01/11/2017	$147.96
	FORMS AND SUPPLY - AOPD	01/20/2017	$265.46
	CITY TRUE VALUE HARDWARE	01/26/2017	$31.29
	FORMS AND SUPPLY - AOPD	01/25/2017	$53.95
			$498.66
PENNI R HENRY	FORMS AND SUPPLY - AOPD	01/06/2017	$6.79
	FORMS AND SUPPLY - AOPD	01/05/2017	$16.07
			$22.86
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	01/09/2017	$546.51
	FORMS AND SUPPLY - AOPD	01/12/2017	$528.62
	FORMS AND SUPPLY - AOPD	01/16/2017	$25.68
	FORMS AND SUPPLY - AOPD	01/20/2017	$504.33
			$1,605.14
REBECCA S LANE	FORMS AND SUPPLY - AOPD	01/24/2017	$47.24
			$47.24
ROBERT CONE	LEXINGTON CO CHRONICLE	01/04/2017	$168.75
	LEXINGTON CO CHRONICLE	01/04/2017	$155.25
	LEXINGTON CO CHRONICLE	01/04/2017	$162.00
	STAPLS7168793196000001	01/05/2017	$26.74
	STAPLS7168793196000002	01/05/2017	$9.03
	STAPLS7168949369000001	01/07/2017	$30.51
	STAPLS7168793196000003	01/14/2017	$28.13
	LEXINGTON CO CHRONICLE	01/18/2017	$121.50
	LEXINGTON CO CHRONICLE	01/18/2017	$162.00
	LEXINGTON CO CHRONICLE	01/18/2017	$168.75
	LEXINGTON CO CHRONICLE	01/18/2017	$162.00
	STAPLS7169819674000001	01/21/2017	$12.63
	FORMS AND SUPPLY - AOPD	01/20/2017	$562.15
	STAPLS7169881102000002	01/24/2017	$41.22
	STAPLS7169884325000001	01/24/2017	$407.17
	STAPLS7169881102000001	01/24/2017	$340.21
	FORMS AND SUPPLY - AOPD	01/24/2017	$711.69
	FORMS AND SUPPLY - AOPD	01/25/2017	$22.54
	FORMS AND SUPPLY - AOPD	01/27/2017	$23.41
			$3,315.68
RON KREIN	GRAHAMS LOCKSMITH INC	01/17/2017	$7.59

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7.59
ROSAZETTA KIRKLAND	WULBERN KOVAL CO INC	01/04/2017	$362.12
	USPS PO 4591400488	01/06/2017	$19.62
	USPS PO 4591400488	01/09/2017	$32.35
	STAPLS7169084125000001	01/10/2017	$1,452.06
	USPS PO 4591400488	01/12/2017	$12.94
	STAPLS7170172578000001	01/27/2017	$86.15
			$1,965.24
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	01/06/2017	$178.17
	FORMS AND SUPPLY - AOPD	01/05/2017	$731.54
			$909.71
SHANNON W GRIGGS	NCSBN NCLEX EXAM	01/03/2017	$200.00
	LLR - NURSING	01/04/2017	$70.00
	NATIONAL REGISTRY EMT	01/07/2017	$80.00
	ATI NURSING	01/09/2017	$150.20
	SURVEILLANCE RESOURCES &	01/12/2017	$40.00
	NCS GED EXAM	01/11/2017	$150.00
	JIM COLEMAN LTD #3	01/11/2017	$34.50
	FORMS AND SUPPLY - AOPD	01/11/2017	$81.63
	FORMS AND SUPPLY - AOPD	01/13/2017	$40.99
	DELL SALES & SERVICE	01/14/2017	$205.00
	BARNES&NOBLE.COM-BN	01/18/2017	$71.16
	AMAZON MKTPLACE PMTS	01/18/2017	$48.99
	BARNES&NOBLE.COM-BN	01/19/2017	$164.07
	CASTLEBRANCH APP	01/20/2017	$72.75
	USPS PO 4536400646	01/20/2017	$94.00
	FORMS AND SUPPLY - AOPD	01/19/2017	$146.06
	FORMS AND SUPPLY - AOPD	01/20/2017	$51.41
	CASTLEBRANCH APP	01/20/2017	$72.75
	USPS PO 4518040202	01/25/2017	$98.00
	CASTLEBRANCH APP	01/25/2017	$42.95
	FORMS AND SUPPLY - AOPD	01/25/2017	$22.28
	CASTLEBRANCH APP	01/25/2017	$42.95
			$1,979.69
SHARON COLE	FORMS AND SUPPLY - AOPD	01/12/2017	$1,070.08
	FORMS AND SUPPLY - AOPD	01/18/2017	$144.12
			$1,214.20
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	01/17/2017	$719.83
	FORMS AND SUPPLY - AOPD	01/20/2017	$581.04
	FORMS AND SUPPLY - AOPD	01/19/2017	$15.83
	FORMS AND SUPPLY - AOPD	01/23/2017	$571.29
	FORMS AND SUPPLY - AOPD	01/26/2017	$746.46
			$2,634.45
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	12/30/2016	$66.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	GAN 1120GRNVILLENEWCIR	01/05/2017	$12.00
	FORMS AND SUPPLY - AOPD	01/17/2017	$12.70
	FORMS AND SUPPLY - AOPD	01/17/2017	$88.41
	ANDERSON INDEPENDENT	01/21/2017	$6.08
	THE ITEM	01/25/2017	$12.50
	FORMS AND SUPPLY - AOPD	01/25/2017	$89.99
			$288.00
SUZANNE E KNIGHT	USPS PO 4569400671	12/30/2016	$11.84
	USPS PO 4569400671	01/03/2017	$220.14
	USPS PO 4569400671	01/12/2017	$141.00
	USPS PO 4569400671	01/12/2017	$174.69
	FORMS AND SUPPLY - AOPD	01/11/2017	$44.76
	FORMS AND SUPPLY - AOPD	01/16/2017	$23.37
	FORMS AND SUPPLY - AOPD	01/16/2017	$72.49
	FORMS AND SUPPLY - AOPD	01/18/2017	$22.32
	USPS PO 4569400671	01/26/2017	$28.55
	FORMS AND SUPPLY - AOPD	01/26/2017	$518.68
	FORMS AND SUPPLY - AOPD	01/26/2017	$12.07
			$1,269.91
TANDEKAH BENJAMIN	FORMS AND SUPPLY - AOPD	12/29/2016	$308.40
	FORMS AND SUPPLY - AOPD	01/09/2017	$509.92
	FORMS AND SUPPLY - AOPD	01/18/2017	$198.88
	FORMS AND SUPPLY - AOPD	01/25/2017	$80.20
	FORMS AND SUPPLY - AOPD	01/25/2017	$78.43
	FORMS AND SUPPLY - AOPD	01/27/2017	$1,100.95
			$2,276.78
THOMAS WARREN	FORMS AND SUPPLY - AOPD	12/30/2016	$1,671.97
	NEOPOST USA	01/05/2017	$174.96
	SMITH RUBBER STAMP & SEAL	01/06/2017	$19.62
	STAPLES 00104042	01/09/2017	$25.84
	FORMS AND SUPPLY - AOPD	01/16/2017	$11.45
	STAPLES 00104042	01/23/2017	$175.19
	SMITH RUBBER STAMP & SEAL	01/28/2017	$79.23
	HERALD OFFICE SUPPLY INC	01/27/2017	$25.92
			$2,184.18
TONY CATONE	FORMS AND SUPPLY - AOPD	01/20/2017	$274.21
			$274.21
TRACY ROGERS	SMITH RUBBER STAMP & SEAL	01/17/2017	$49.59
			$49.59

Total for SOCIAL SERVICES DEPT: $104,142.81

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	POOSERS MUFFLER ALINEMENT	01/11/2017	$40.35
	CABLE & CONNECTIONS	01/12/2017	$171.16
	POOSERS MUFFLER ALINEMENT	01/23/2017	$307.24
			$518.75
BARBARA A. JEFFERSON	OFFICEMAX/OFFICEDEPOT6535	01/10/2017	$82.38
	ENTERPRISE RENT-A-CAR	01/16/2017	$375.23
			$457.61
BARBARA ADAMS	ENTERPRISE RENT-A-CAR	01/21/2017	$361.64
	ENTERPRISE RENT-A-CAR	01/30/2017	$371.24
			$732.88
BRIDGET H STATEN	OFFICEMAX/OFFICEDEPOT6535	01/19/2017	$168.53
			$168.53
CARL ASEE	OFFICEMAX/OFFICEDEPOT6535	01/11/2017	$42.77
			$42.77
CAROLYN MOSLEY	AMERICAN AIR0012107548337	01/04/2017	$320.10
	AMERICAN AIR0012107548336	01/04/2017	$320.10
			$640.20
CAROLYN RILEY	AMAZON MKTPLACE PMTS	01/15/2017	$4.22
	AMAZON MKTPLACE PMTS	01/16/2017	$110.87
			$115.09
DELBERT T FOSTER	NATIONAL 4-H COUNCIL SUPP	12/29/2016	$1,975.00
	ARC 300	01/11/2017	$256.80
	FOX MUSIC	01/12/2017	$280.00
			$2,511.80
DIANE BRUCE	OFFICEMAX/OFFICEDEPOT6535	01/25/2017	$166.75
			$166.75
DOLLINE D TUCKER	PALMETTO OFFICE SUPPLY	01/04/2017	$26.68
	OFFICEMAX/OFFICEDEPOT6535	01/06/2017	$27.54
	OFFICEMAX/OFFICEDEPOT6535	01/06/2017	$187.61
	OFFICEMAX/OFFICEDEPOT6535	01/24/2017	$349.94
	FORMS AND SUPPLY - AOPD	01/27/2017	$1,050.68
			$1,642.45
DONALD K WALTER	AMERICAN AIR0010269993743	01/03/2017	$25.00
	AMERICAN AIR0010270381853	01/07/2017	$25.00
	AMAZON MKTPLACE PMTS	01/14/2017	$164.81
	LOWES #00559	01/19/2017	$18.16
	SSP AstroSocietyPacific	01/27/2017	$197.95
	US INK AND TONER	01/27/2017	$117.16
			$548.08
DONNA HANTON	NACUBO	01/12/2017	$295.00
	NACUBO	01/12/2017	$295.00
			$590.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	SC STATE UNIV BKST # 35	01/03/2017	$13.66
	SC STATE UNIV BKST # 35	01/24/2017	$10.59
			$24.25
JAE DONG-HONG	AMAZON MKTPLACE PMTS	01/03/2017	$28.08
	AMAZON MKTPLACE PMTS	01/09/2017	$72.74
	AMAZON MKTPLACE PMTS	01/09/2017	$59.98
	AMAZON MKTPLACE PMTS	01/19/2017	$37.98
	AMAZON MKTPLACE PMTS	01/19/2017	$52.87
			$251.65
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	01/23/2017	$370.95
	ENTERPRISE RENT-A-CAR	01/23/2017	$370.95
	ENTERPRISE RENT-A-CAR	01/23/2017	$231.89
	LYNDA.COM, INC.	01/27/2017	$34.99
	ENTERPRISE RENT-A-CAR	01/30/2017	$278.21
			$1,286.99
JUDITH D SALLEY	SC STATE UNIV BKST # 35	01/17/2017	$333.75
			$333.75
LARRY BUTLER	STAMPS.COM	01/01/2017	$15.99
	AMERICAN AIR0012107494623	01/03/2017	$291.40
	AMERICAN AIR0010643114688	01/03/2017	$67.84
	STAPLES 00106567	01/10/2017	$483.57
	AMERICAN AIR0012111357246	01/25/2017	$265.60
	OFFICE DEPOT #2127	01/25/2017	$562.79
			$1,687.19
NIKUNJA SWAIN	AMAZON MKTPLACE PMTS	01/26/2017	$36.18
	AMAZON MKTPLACE PMTS	01/26/2017	$304.10
	AMAZON MKTPLACE PMTS	01/27/2017	$64.16
	KSU MALL KENNESAW ST	01/27/2017	$150.00
			$554.44
PAMELA W. LUCAS	GRAFIX SHOPPE	01/20/2017	$438.88
	GALLS	01/25/2017	$94.54
			$533.42
ROBINSON LASANDRA A	JETBLUE 2797973422110	01/20/2017	$204.40
	AGENT FEE 2797973422110	01/20/2017	$40.00
	JETBLUE 2797973422112	01/20/2017	$204.40
	AGENT FEE 2797973422112	01/20/2017	$40.00
	JETBLUE 2792606776547	01/25/2017	$25.00
	JETBLUE 2792606776564	01/25/2017	$25.00
			$538.80

Total for SOUTH CAROLINA STATE UNIVERSITY: $13,345.40

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANYA C SEBASTIEN	SKILLPATH NATIONAL	01/19/2017	$149.00
			$149.00
ARTHUR THIBOUTOT	IN THE WHISPER GLIDE COM	01/10/2017	$433.28
	IBI - SUPPLYWORKS #2251	01/18/2017	$4.24
	IBI - SUPPLYWORKS #2251	01/20/2017	$211.60
			$649.12
CHERYL HUCKS	FACEBK YHCSXAWBU2	12/31/2016	$1.15
	FACEBK WHCSXAWBU2	12/31/2016	$99.27
	EB 2017 WMY VINTAGE H	01/05/2017	$159.48
	CTC CONSTANTCONTACT.COM	01/20/2017	$195.00
	Ryder Engraving Inc	01/20/2017	$35.49
			$490.39
CHRISTOPHER L RAY	IN OSS, LLC	01/09/2017	$118.56
	WELDORS SUPPLY HOUSE INC	01/11/2017	$78.20
	IN NC3	01/24/2017	$495.00
	HOLSTON GASES SPARTANBURG	01/25/2017	$157.66
			$849.42
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	01/10/2017	$74.21
			$74.21
DAVID G TATE	EB 2017 SCLTA ANNUAL	01/04/2017	$180.00
	FASTENAL COMPANY01	01/06/2017	$459.87
	FASTENAL COMPANY01	01/10/2017	$490.06
	FASTENAL COMPANY01	01/13/2017	$490.06
	ADVANCE AUTO PARTS #5950	01/20/2017	$26.48
	W P LAW INC	01/23/2017	$200.00
	Harrisons Workwear Sparta	01/27/2017	$90.09
			$1,936.56
DAVID W BARBER	WM SUPERCENTER #629	01/06/2017	$59.64
	TRACTOR-SUPPLY-CO #0503	01/09/2017	$95.39
	PARKERS CARPET ONE	01/10/2017	$317.47
			$472.50
DOUGLAS T HAULBROOK	CHEVROLET OF SPARTANBURG	01/25/2017	$6.48
	ADVANCE AUTO PARTS #5150	01/25/2017	$60.67
	ADVANCE AUTO PARTS #5150	01/26/2017	$48.70
			$115.85
HENRY A VILLANUEVA	COOK AND BOARDMAN	01/04/2017	$249.48
	TRACTOR-SUPPLY-CO #0503	01/05/2017	$455.79
	JOE CRUISERS	01/09/2017	$12.72
	DIXIE TIRE & AUTOMOTIVE	01/11/2017	$43.49
	ANIXTER/CLARK/TRI-ED	01/26/2017	$89.65
	ANIXTER/CLARK/TRI-ED	01/25/2017	$262.68
			$1,113.81
JACOB SNYDER	FASTENAL COMPANY01	01/17/2017	$6.91

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACOB SNYDER	BATTERIES PLUS	01/18/2017	$36.57
	FASTENAL COMPANY01	01/30/2017	$17.64
			$61.12
JAMES WILLIAMS JR	CITY ELECTRIC #30	01/24/2017	$37.07
			$37.07
JASON G BAGWELL	IVY GARTH SEEDS & PLANTS	01/03/2017	$165.89
	FEDEXOFFICE 00030957	01/05/2017	$119.24
	W P LAW INC	01/09/2017	$190.38
	Amazon.com	01/11/2017	$22.89
	FEDEXOFFICE 00030957	01/14/2017	$42.39
	KIMBALL MIDWEST	01/18/2017	$73.46
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$59.17
	SPECIALTY TAG & LABEL	01/27/2017	$495.00
	J&P PARKSEED WAYSIDE	01/28/2017	$107.17
			$1,275.59
JAY D MOORE	OFFICE DEPOT #200	01/04/2017	$36.85
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$119.86
	LOWES #02595	01/06/2017	$90.66
	LOWES #02595	01/09/2017	$3.15
	ROEBUCK NURSERY	01/11/2017	$238.50
	LOWES #02595	01/18/2017	$115.52
	PIEDMONT FARM AND GARDEN	01/19/2017	$16.94
	HENSON'S INC,MULCH & MORE	01/19/2017	$177.55
	HENSON'S INC,MULCH & MORE	01/19/2017	$213.06
	W P LAW INC	01/24/2017	$310.35
	MUSHROOM MOUNTAIN	01/27/2017	$17.80
			$1,340.24
JEFF H HUNT	WRENGIFTS	01/02/2017	$30.00
	LOWES #02595	01/09/2017	$82.55
			$112.55
JEFFREY A DREW	THE HOME DEPOT #1108	01/24/2017	$38.69
			$38.69
JEFFREY E. STEWART	PIEDMONT FARM AND GARDEN	01/05/2017	$21.00
	NORTHERN TOOL EQUIP	01/05/2017	$58.29
	NORTHERN TOOL EQUIP	01/05/2017	$167.44
			$246.73
JEREMY N NODINE	LOWES #02595	01/09/2017	$84.77
	FASTENAL COMPANY01	01/17/2017	$11.27
			$96.04
JOHN W HOYLE	EIG Dotster	01/25/2017	$89.99
			$89.99
JONATHAN FINCH	LA POLICE GEAR	01/06/2017	$256.88
	OFFICE DEPOT #200	01/05/2017	$74.15

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN FINCH	ASIS INTL ONLINE	01/17/2017	$195.00
	LA POLICE GEAR	01/17/2017	$225.93
			$751.96
JOSEPH B CAMP	FREEMAN GAS & ELEC - 1	01/09/2017	$197.70
	THE HOME DEPOT #1129	01/12/2017	$52.98
	GATEWAY SUPPLY COMPANY	01/30/2017	$43.92
			$294.60
KATHERINE STIWINTER	D J WALL ST JOURNAL	01/07/2017	$395.88
	GAN 1120GRNVILLENEWCIR	01/10/2017	$282.87
	PAYPAL LOEX	01/17/2017	$82.00
	HARRIS COMMUNICATIONS INC	01/16/2017	$39.95
	Amazon.com	01/21/2017	$6.99
	AMAZON MKTPLACE PMTS	01/26/2017	$41.10
			$848.79
KENNETH R PARKER	HARLEYS ELECTRONICS INC	01/06/2017	$71.76
			$71.76
L RAY SWITZER	SAND DUNES RESORT HO	01/04/2017	$111.89
			$111.89
MARCIA SCHENCK	MATHWORKS	01/12/2017	$270.00
			$270.00
MARK W HANEY	PARADISE HOME CENT	01/04/2017	$14.60
	PARADISE HOME CENT	01/05/2017	$79.65
	PARADISE HOME CENT	01/12/2017	$24.52
	JORDANS ACE HARDWARE 0077	01/19/2017	$10.16
	JORDANS ACE HARDWARE 0077	01/23/2017	$12.15
			$141.08
MICHAEL L HAWKINS	CARSONS NUT BOLT AND TOOL	01/06/2017	$63.60
	CARSONS NUT BOLT AND TOOL	01/23/2017	$16.38
	EASTERN INDUSTRIAL SUPPLI	01/23/2017	$9.67
	IN CPS TECHNOLOGIES INC/	01/25/2017	$226.66
			$316.31
NANNETTE BONGIOVI	FULL SOURCE LLC	01/17/2017	$176.04
	WALMART.COM 8009666546	01/27/2017	$124.86
			$300.90
OLIN RICHARD TEAL	YOURMEMBER-CAREERS	01/23/2017	$325.00
			$325.00
PATRICIA H. JONES	WPY South Carolina Women	01/24/2017	$179.00
			$179.00
PETE C GALLEN	Amazon.com	01/05/2017	$233.19
	Amazon.com	01/10/2017	$105.99
	MICROSOFT ANSWER DESK	01/17/2017	$499.00
	ORTRONICS INC	01/18/2017	$639.38

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	DKC DIGI KEY CORP	01/19/2017	$542.94
	AMAZON MKTPLACE PMTS	01/18/2017	$389.98
	BAR BARCODES INC	01/18/2017	$600.00
	AMAZON MKTPLACE PMTS	01/25/2017	$21.99
	Amazon.com	01/28/2017	$148.39
	WWW.CLEVERBRIDGE.NET	01/30/2017	$119.90
	CDW GOVERNMENT	01/30/2017	$101.26
			$3,402.02
REGGIE BROWNING	ACCOUNTANCY BOARD	01/26/2017	$80.00
			$80.00
ROBERT M CRAMER	IN OSS, LLC	01/17/2017	$105.45
	SC ASSOCIATION OF HEATIN	01/24/2017	$25.00
			$130.45
ROBERT O LESLIE	AMAZON.COM AMZN.COM/BILL	01/06/2017	$23.45
	ACCO BRANDS DIRECT	01/12/2017	$47.69
	AMAZON MKTPLACE PMTS	01/11/2017	$204.99
	LOWES #02595	01/11/2017	$7.37
			$283.50
ROBIN M BRIDGES	B&H PHOTO, 800-606-6969	01/02/2017	$142.49
	B&H PHOTO, 800-606-6969	01/11/2017	$16.99
	AMAZON MKTPLACE PMTS	01/24/2017	$2.89
			$162.37
SHANNON L DAUGHERTY	BATTERIES PLUS	01/18/2017	$406.96
	BATTERIES PLUS	01/26/2017	$305.22
			$712.18
TAMI A STEED	USI ED GOV	01/05/2017	$5.29
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$52.99
			$58.28
WILLIAM GLADDEN SMOKE	TRACTOR SUPPLY #1389	01/05/2017	$133.89
			$133.89

Total for SPARTANBURG COMM COLLEGE: $17,722.86

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062369644673	01/14/2017	$463.60
			$463.60

Total for STATE ACCIDENT FUND: $463.60

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	FOOD LION #2506	01/09/2017	$6.03
	SAMS CLUB #8283	01/09/2017	$65.02
	SAMS CLUB #8283	01/23/2017	$50.51
			$121.56

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $121.56

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	PAYPAL TRENDNET	01/11/2017	$41.98
	AMAZON MKTPLACE PMTS	01/16/2017	$127.96
	SERVICE PRINTING COMPANY	01/17/2017	$162.41
	LENOVO GROUP	01/27/2017	$291.60
			$623.95
GAIL SKINNER	FORMS AND SUPPLY - AOPD	01/06/2017	$58.10
	WM SUPERCENTER #5378	01/10/2017	$31.15
	AMAZON MKTPLACE PMTS	01/24/2017	$106.44
			$195.69
KATHERINE FANNING	STAPLS7169684713000001	01/19/2017	$195.48
			$195.48
PEGGY WINFREY	USPS PO BOXES ONLINE	01/03/2017	$170.00
	LAWCROSSING	01/24/2017	$199.00
			$369.00
SHELLEY ELLISON	VARIDESK	01/05/2017	$750.00
			$750.00

Total for STATE FISCAL ACCT AUTHORITY: $2,134.12

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMERICAN AIR0017936539446	01/10/2017	$477.60
	DELTA AIR 0062369521717	01/19/2017	$680.60
	DELTA AIR 0062369452761	01/19/2017	$680.60
			$1,838.80
KIM WILLIAMS	AMER LIB ASSOC-IMIS	12/29/2016	$178.00
	AMER LIB ASSOC-IMIS	12/29/2016	$49.00
	AMERICAN LIBRARY ASSN	01/02/2017	$108.00
	BestBuyCom794674000132	01/04/2017	$356.37
	APL APPLE ONLINE STORE	01/04/2017	$429.84
	AMAZON MKTPLACE PMTS	01/05/2017	$39.96
	SURVEYMONKEY.COM	01/05/2017	$250.00
	AMAZON MKTPLACE PMTS	01/07/2017	$53.87
	DNH GODADDY.COM	01/09/2017	$12.17
	THE HOME DEPOT #1112	01/09/2017	$81.60
	NOR NORTHERN TOOL	01/10/2017	$62.51
	THOMSON WEST TCD	01/11/2017	$403.92
	DBC BLICK ART MATERIAL	01/12/2017	$615.00
	SWEETWATER SOUND INC	01/13/2017	$224.99
	AMAZON MKTPLACE PMTS	01/16/2017	$84.99
	WALMART.COM 8009666546	01/16/2017	$75.42
	AMERICAN LIBRARY ASSN	01/17/2017	$108.00
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$407.67
	WALMART.COM 8009666546	01/18/2017	$14.78
	Amazon.com	01/18/2017	$99.88
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$79.60
	Amazon.com	01/19/2017	$116.34
	AMAZON MKTPLACE PMTS	01/19/2017	$185.68
	DBC BLICK ART MATERIAL	01/21/2017	$1,413.00
	THE REPRINT COMPANY PUBLI	01/23/2017	$110.00
	IDU INSIGHT PUBLIC SEC	01/24/2017	$89.32
	AMAZON MKTPLACE PMTS	01/25/2017	$83.88
	BestBuyCom795325042245	01/24/2017	$221.36
	SCAMLE.ORG	01/26/2017	$300.00
	AMAZON MKTPLACE PMTS	01/25/2017	$53.61
	INDEPENDENT PUBLISHERS G	01/24/2017	$32.85
	ARSL	01/27/2017	$150.00
	WALMART.COM 8009666546	01/28/2017	$14.78
	Amazon.com	01/28/2017	$102.56
	MONOPRICE, INC.	01/30/2017	$69.26
			$6,678.21

Total for STATE LIBRARY: $8,517.01

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JONES	GETTY IMAGES	12/30/2016	$40.00
	AMAZON MKTPLACE PMTS	01/05/2017	$23.95
	FORMS AND SUPPLY - AOPD	01/05/2017	$110.92
	DNH GODADDY.COM	01/10/2017	$399.98
	AMERICAN AIR0012109384750	01/13/2017	$196.40
	AMERICAN AIR0010643671153	01/13/2017	$23.96
	AMERICAN AIR0012110175871	01/18/2017	$291.90
	OPC Midlands Tech	01/19/2017	$169.00
	OPC Midlands Tech	01/19/2017	$169.00
	MAILCHIMP	01/20/2017	$75.00
	OPC COL SERVICE FEE	01/19/2017	$4.23
	OPC COL SERVICE FEE	01/19/2017	$4.23
	OFFICE DEPOT #2349	01/23/2017	$8.63
	OFFICE DEPOT #2349	01/24/2017	$9.71
	SETON IDENTIFICATION PRD	01/27/2017	$93.85
			$1,620.76

Total for STATE TREASURERS OFFICE: $1,620.76

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	LOWES #00497	01/04/2017	$55.14
	OFFICEMAX CT IN#733685	01/04/2017	$1,861.67
	SELECT SAFETY SALES LLC	01/05/2017	$91.70
	USPS KIOSK 4514879553	01/05/2017	$1.78
	THE YARD STORE 10TH	01/06/2017	$390.00
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$84.19
	AIRCRAFT SPRUCE AND SPECI	01/09/2017	$80.14
	LOWES #00497	01/09/2017	$9.70
	THE YARD STORE 10TH	01/11/2017	$1,995.00
	LOWES #00497	01/11/2017	$19.50
	EXOSTAR LLC	01/11/2017	$105.00
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$84.60
	NORTHERN TOOL EQUIP	01/12/2017	$23.82
	OFFICEMAX CT IN#804064	01/17/2017	$99.11
	MICHAELS STORES 9813	01/19/2017	$17.34
	AC MOORE STR 68	01/19/2017	$16.22
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$256.11
	OFFICEMAX CT IN#898495	01/20/2017	$386.98
	STAPLES 00108282	01/20/2017	$215.99
	AIRCRAFT SPRUCE AND SPECI	01/20/2017	$105.10
	MWW MONSTER.COM	01/24/2017	$42.00
	LOWES #00907	01/24/2017	$480.43
	HARBOR FREIGHT TOOLS 129	01/24/2017	$336.19
	IN SHRED WITH US	01/25/2017	$175.50
	CYBERWOODWORKINGDEP	01/26/2017	$347.19
	PRAXAIR DISTRIBUTION I	01/26/2017	$93.85
	LOWES #00497	01/27/2017	$28.17
	OFFICE DEPOT #2233	01/26/2017	$147.36
			$7,549.78
BERNARD GILL	LOWES #00433	01/04/2017	$21.50
	LOWES #00358	01/05/2017	$38.05
	HARBOR FREIGHT TOOLS 672	01/10/2017	$21.58
	LOWES #00385	01/18/2017	$337.55
			$418.68
BETTY L MONTOYA-DIXON	COLUMBIA PRINTING	01/04/2017	$644.33
	FORMS AND SUPPLY - AOPD	01/04/2017	$30.14
	MOTORCYCLE SAFETY FOUN	01/06/2017	$7.98
	FERRIS EIO	01/19/2017	$395.00
	SC CHAMBER OF COMMERCE	01/19/2017	$150.00
	AMERICAN AIR0012110886485	01/23/2017	$415.10
			$1,642.55
BRIDGET BAKER	OFFICE DEPOT #332	01/05/2017	$79.90
	B&H PHOTO, 800-606-6969	01/10/2017	$24.95
	B&H PHOTO, 800-606-6969	01/17/2017	$31.95
			$136.80

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	EB 2017 SOUTH CAROLIN	01/18/2017	$199.50
	OFFICE DEPOT #1214	01/20/2017	$47.06
	US INK AND TONER	01/25/2017	$132.22
	OFFICE DEPOT #332	01/25/2017	$35.82
			$414.60
DONALD KEVIN MILLER	PARKS AUTO PARTS-REMOUNT	01/18/2017	$1,612.53
	PARKS AUTO PARTS-REMOUNT	01/19/2017	$242.06
	OREILLY AUTO 00019752	01/25/2017	$95.00
	PARKS AUTO PARTS-REMOUNT	01/25/2017	$303.69
			$2,253.28
DONNA CASEY	LOWES #00907	01/05/2017	$48.48
	LOWES #00497	01/05/2017	$90.36
	LOWES #00907	01/05/2017	$134.54
	LOWES #00497	01/05/2017	$138.81
	LOWES #00907	01/05/2017	$65.07
	USPS KIOSK 4514879553	01/09/2017	$2.20
	USPS KIOSK 4514879553	01/09/2017	$6.70
	OFFICE DEPOT #2233	01/16/2017	$43.13
	OFFICE DEPOT #2233	01/17/2017	$20.14
	USPS PO 4514870247	01/19/2017	$2.20
	TTC - CONTINUING ED	01/21/2017	$2,250.00
	LOWES #00497	01/24/2017	$12.82
	LOWES #00907	01/24/2017	$70.18
	WM SUPERCENTER #1359	01/27/2017	$3.86
	LOWES #00497	01/27/2017	$8.55
	OFFICE DEPOT #2233	01/27/2017	$68.32
	USPS KIOSK 4514879553	01/27/2017	$8.39
	Notando/SimplyBook.me USD	01/30/2017	$29.90
			$3,003.65
ELIZABETH ANN DURANT	OFFICE DEPOT #336	01/05/2017	$332.75
			$332.75
JIM SHRIFT	EB 2017 SOUTH CAROLIN	01/19/2017	$199.50
	STAPLES DIRECT	01/27/2017	$211.86
			$411.36
JOHANNA GUNTER	US INK AND TONER	01/09/2017	$61.94
	FORMS AND SUPPLY - AOPD	01/09/2017	$135.39
	BEST INSTRUMENTS, LLC	01/13/2017	$108.00
	GAN 1120GRNVILLENEWCIR	01/20/2017	$34.00
	HUMANSYNERG	01/24/2017	$117.00
			$456.33
KAREN COLEMAN	ANOTHER PRINTER INC	01/09/2017	$62.77
	FORMS AND SUPPLY - AOPD	01/10/2017	$84.57
	RELYMEDIA	01/12/2017	$2,090.00
	OFFICE DEPOT #2196	01/17/2017	$26.74

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KAREN COLEMAN	OPC Midlands Tech	01/23/2017	$199.00
	OPC COL SERVICE FEE	01/23/2017	$4.98
	OFFICE DEPOT #1214	01/26/2017	$23.95
			$2,492.01
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	01/05/2017	$12.00
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$48.59
	AMAZON MKTPLACE PMTS	01/19/2017	$29.99
			$90.58
LATOKIA B TRIGG	EIDUPONTTRAINING	01/24/2017	$429.25
			$429.25
LAUREN LAPIC	US INK AND TONER	01/03/2017	$260.26
	JOHN WILEY & SONS, INC	01/05/2017	$405.00
	STAPLS7168935740000002	01/07/2017	$43.94
	STAPLS7168935740000001	01/07/2017	$18.83
	LORICK OFFICE PRODUCTS	01/10/2017	$178.69
	IN SHRED WITH US	01/12/2017	$40.00
	PITNEY BOWES PI	01/20/2017	$150.85
	STAPLS7169729972000001	01/20/2017	$827.43
	STAPLS7170100865000001	01/26/2017	$105.13
	OPC Midlands Tech	01/30/2017	$199.00
			$2,229.13
MARIANNE BORDERS	OFFICE DEPOT #342	01/24/2017	$66.33
			$66.33
MARY COLEMAN	DNH GODADDY.COM	01/11/2017	$111.98
	BATTERIESINAFLASH.COM INC	01/11/2017	$37.59
	IN TAYLOR DATA SYSTEMS,	01/16/2017	$71.07
	WEB NETWORKSOLUTIONS	01/17/2017	$10.00
	WWW.REDGATE.COM USD	01/17/2017	$1,795.00
	WEB NETWORKSOLUTIONS	01/17/2017	$121.96
	HP DIRECT-PUBLICSECTOR	01/28/2017	$628.69
			$2,776.29
MARY OAKMAN-LONG	ATD	12/31/2016	$199.00
	PAYPAL SCMIDLANDSC	01/11/2017	$89.00
			$288.00
ROBERT BROTHERS	USPS PO 4569000670	01/09/2017	$1.15
	STAPLES 00118976	01/24/2017	$141.18
	MEDIA PARTNERS CORP	01/26/2017	$715.50
	STAPLES 00108779	01/26/2017	$80.66
			$938.49
SIERRA BURRIS	STAPLS7169017770000001	01/10/2017	$244.31
	AMAZON MKTPLACE PMTS	01/10/2017	$248.46
	HARBOR FREIGHT TOOLS 563	01/10/2017	$40.34
	SIGNS BY TOMORROW	01/10/2017	$35.10
	STAPLS7169017770002001	01/18/2017	$16.66

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SIERRA BURRIS	OFFICE DEPOT #342	01/19/2017	$329.46
	ENDICIA STORE	01/24/2017	$22.95
			$937.28
STEPHANIE FRAZIER	BEST BUY 00002709	01/14/2017	$75.59
			$75.59
SUSAN HEATH	OFFICEMAX/OFFICE DEPOT659	01/26/2017	$60.03
			$60.03
TAMI HINSON	Amazon.com	01/14/2017	$71.47
	SC CHAMBER OF COMMERCE	01/19/2017	$150.00
			$221.47
TERESA LIVINGSTON	SKC COMMUNICATION PRODUCT	01/09/2017	$55.39
	SKC COMMUNICATION PRODUCT	01/09/2017	$572.53
	FORMS AND SUPPLY - AOPD	01/13/2017	$332.10
			$960.02
TIMOTHY ALLEN CRAVEN	GCI MUSICIAN'S FRIEND	01/05/2017	$469.98
	HARBOR FREIGHT TOOLS 129	01/04/2017	$146.45
	SC.GOV	01/03/2017	$501.00
	AMERICAN METALS INC	01/03/2017	$2,054.25
	THE YARD STORE 10TH	01/05/2017	$665.00
	USPS KIOSK 4514879553	01/05/2017	$1.78
	STAPLS0152122271000001	01/06/2017	$350.04
	THE HOME DEPOT #1103	01/06/2017	$136.64
	THE HOME DEPOT #1103	01/05/2017	$5.31
	THE YARD STORE 10TH	01/06/2017	$50.00
	STAPLS0152218263000001	01/10/2017	$86.79
	LOWES #00497	01/10/2017	$51.98
	THE HOME DEPOT #1103	01/10/2017	$106.10
	ATLAS COPCO COMPRESS	01/10/2017	$670.00
	THE YARD STORE 10TH	01/12/2017	$310.80
	STAPLS0152303758000001	01/12/2017	$42.63
	BROWN AVIATION TOOL	01/16/2017	$622.50
	STAPLS0152433128000001	01/17/2017	$116.07
	THE YARD STORE 10TH	01/18/2017	$446.25
	STAPLS0152543918000001	01/20/2017	$112.47
	STAPLS0152768358000001	01/27/2017	$201.74
	GROVE MEDICAL INC	01/27/2017	$183.51
	WM SUPERCENTER #1359	01/27/2017	$2.65
	STAPLS0152807191000001	01/28/2017	$40.79
	INDUSTRIAL BRUSH CORP	01/30/2017	$263.52
	LOWES #00497	01/30/2017	$65.08
	PRECISE TOOL & GAGE CO	01/30/2017	$1,960.00
			$9,663.33
TREZURE MCCOTTRY	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/11/2017	$26.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	ANOTHER PRINTER INC	01/11/2017	$106.50
	OFFICE DEPOT #1214	01/13/2017	$160.74
	OFFICE DEPOT #5910	01/13/2017	$38.73
	OFFICE DEPOT #1105	01/16/2017	$18.17
	OFFICE DEPOT #1214	01/16/2017	$132.90
	SLED BACKGROUND CHE	01/17/2017	$26.00
			$535.04
WANDA VINCENT	AMAZON MKTPLACE PMTS	01/11/2017	$325.99
			$325.99

Total for TECH & COMP EDUC BD: $38,708.61

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	Amazon.com	01/04/2017	$36.19
	PAYPAL ACTIONTRAIN	01/03/2017	$235.51
	LOWES #01521	01/03/2017	$431.42
	MBS DIRECT	01/03/2017	$75.10
	AMAZON.COM AMZN.COM/BILL	01/04/2017	$21.16
	AMAZON MKTPLACE PMTS	01/04/2017	$82.95
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$82.56
	SC CHAMBER OF COMMERCE	01/09/2017	$225.00
	AMAZON MKTPLACE PMTS	01/11/2017	$169.90
	DEMCO INC	01/10/2017	$29.69
	INKJETSUPERSTORE.COM	01/11/2017	$133.50
	PAYPAL B H PHOTO	01/12/2017	$29.98
	PAYPAL BANGGOOD	01/13/2017	$6.89
	AMAZON MKTPLACE PMTS	01/18/2017	$42.45
	PAYPAL ITEM INC	01/19/2017	$219.66
	INKJETSUPERSTORE.COM	01/20/2017	$115.98
	INKJETSUPERSTORE.COM	01/20/2017	$139.95
	AMAZON MKTPLACE PMTS	01/21/2017	$90.40
	MASSAGEWAREHOUSE.COM M	01/20/2017	$59.35
	AIRCRAFT TOOL SUPPLY	01/23/2017	$9.95
	PAYPAL ALLTHINGSFI	01/23/2017	$82.30
	AMAZON MKTPLACE PMTS	01/25/2017	$27.89
	UNITED ART AND EDUCATI	01/25/2017	$65.99
	PAYPAL JAMESELECTR	01/25/2017	$254.71
	FORMSTACK, LLC	01/25/2017	$39.00
	PAYPAL SHENZHENEST	01/25/2017	$95.40
	PAYPAL SIMPLEMOTOR	01/25/2017	$106.64
	PAYPAL SIMPLEMOTOR	01/26/2017	$196.34
	AMAZON MKTPLACE PMTS	01/29/2017	$233.37
	AMAZON MKTPLACE PMTS	01/27/2017	$159.49
	PAYPAL NEWFROG.COM	01/30/2017	$10.07
	PAYPAL THAPPYBUY	01/30/2017	$97.40
	PAYPAL XINTEJITUAN	01/30/2017	$81.20
	PAYPAL NEWFROG.COM	01/30/2017	$18.24
			$3,705.63
CHARLES TURNER	BEAUFORT GLIDDEN	01/03/2017	$60.70
	BEAUFORT GLIDDEN	01/10/2017	$25.17
	BEAUFORT GLIDDEN	01/10/2017	$6.97
	BEAUFORT GLIDDEN	01/12/2017	$40.58
	BEAUFORT GLIDDEN	01/30/2017	$78.59
			$212.01
DOROTHY COPELAND	FACEBK KDVCVAN8T2	12/31/2016	$50.45
	4IMPRINT	01/16/2017	$1,353.71
	CTC CONSTANTCONTACT.COM	01/17/2017	$195.00
			$1,599.16

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
HAYES WISER	WEBMERGE	01/10/2017	$29.00
	ELLUCIAN	01/11/2017	$1,150.00
	RINGCENTRAL, INC	01/15/2017	$42.02
			$1,221.02
JAMES DAVID JARRELL	HUBER SUPPLY COMPANY	01/05/2017	$17.89
	SUNOCO 0378620900	01/05/2017	$20.00
	BRUNSON SUPPLY AND ACE	01/19/2017	$25.44
	SUNOCO 0378620900	01/20/2017	$12.00
	BRUNSON SUPPLY AND ACE	01/23/2017	$58.03
	BRUNSON SUPPLY AND ACE	01/25/2017	$314.65
	BRUNSON SUPPLY AND ACE	01/26/2017	$47.79
			$495.80
JENNIFER A. BISHOP	Amazon.com	01/10/2017	$50.00
	ACRL	01/24/2017	$390.00
			$440.00
LOUISE RENNIX	STAPLES 00108696	12/29/2016	$177.33
	FESTO DIDACTIC	01/13/2017	$225.87
	BOXED.COM	01/18/2017	$89.93
	NATL ASSNCOLLEGESTORES	01/19/2017	$495.00
	COCA-COLA BOTTLG CO CON	01/20/2017	$237.75
	F+W TRADE BOOKS	01/26/2017	$259.87
			$1,485.75
NATHAN ROSSO	PAYPAL GOLFCARTPAR	01/04/2017	$10.50
	PAYPAL PUREDIGITAL	01/04/2017	$19.81
	PAYPAL WENQINGFA	01/04/2017	$69.16
	PAYPAL FIX MY TOYS	01/04/2017	$10.96
	LVS SALES	01/05/2017	$404.99
	PAYPAL 105688869	01/05/2017	$89.90
	PAYPAL LTDGOODS	01/05/2017	$113.00
	PAYPAL GOTAKECCTV	01/05/2017	$21.99
	BUGGIES UNLIMITED	01/07/2017	$69.05
	PAYPAL GDZBOATWIRE	01/06/2017	$4.98
	AMAZON MKTPLACE PMTS	01/08/2017	$258.66
	PAYPAL BATTERYPETE	01/06/2017	$270.00
	PAYPAL EDGEWATERCU	01/06/2017	$17.95
	HOMELECTRICAL	01/06/2017	$129.98
	PAYPAL ECOASTCARTS	01/09/2017	$29.95
	PAYPAL GOLFCARTKIN	01/09/2017	$215.00
	PAYPAL EDGEWATERCU	01/09/2017	$13.94
	PAYPAL SHENZHENSHI	01/09/2017	$6.75
	BULBSDEPOT	01/11/2017	$228.23
	NORTHSHOREC	01/11/2017	$81.62
	PAYPAL FASTBUY INC	01/11/2017	$15.98
	CES 39	01/11/2017	$215.52
	PAYPAL PMCPOWER	01/12/2017	$209.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	PAYPAL BEBYCRUZ36	01/13/2017	$18.15
	AMAZON MKTPLACE PMTS	01/16/2017	$63.90
	CES 39	01/17/2017	$372.76
	OSI LIGHTUP.COM	01/18/2017	$343.60
	APEX SUPERSTORES	01/23/2017	$164.95
	CES 39	01/23/2017	$103.05
	PAYPAL SZRAMBOSPP	01/24/2017	$9.95
	PRESTIGE GOLF CARS	01/23/2017	$50.05
	CES 39	01/24/2017	$30.00
	CES 39	01/24/2017	$11.21
	ONLINEMETALS.COM	01/26/2017	$53.10
	OSI LIGHTUP.COM	01/30/2017	$17.73
			$3,745.37
RICHARD KILGORE	ADVANCE AUTO PARTS 5510	01/10/2017	$19.05
	SP POOL GEEK	01/11/2017	$23.58
	FERGUSON ENT #42	01/12/2017	$10.64
	ADVANCE AUTO PARTS #9850	01/12/2017	$19.06
	GRAYCO BUILDING CNT-LADY	01/12/2017	$34.66
	POOLWEBAQUATICTECH	01/20/2017	$21.83
	AUTO AIR	01/23/2017	$24.04
			$152.86
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	12/31/2016	$322.06
	AUTO PARTS OF BEAUFORT	01/20/2017	$113.71
			$435.77
SHANTELL D. MILLER	PAYPAL SASFAA	01/10/2017	$35.00
	PAYPAL SASFAA	01/10/2017	$35.00
			$70.00
STEVEN A. HENRY	AMAZON MKTPLACE PMTS	01/09/2017	$11.99
	AMAZON MKTPLACE PMTS	01/09/2017	$10.49
	TOOLS & HYDRAULIC INC	01/17/2017	$109.60
	TUFFY AUTO SERVICE CENTER	01/26/2017	$260.88
	CK SUPPLY 239	01/26/2017	$147.55
			$540.51
WILLIAM F. HENDERSON	PLURALSIGHT	01/04/2017	$316.94
	STAPLES 00108696	01/05/2017	$180.62
	COURSERA	01/09/2017	$294.00
	STAPLES 00108696	01/11/2017	$156.31
	Norton NP1213693876	01/18/2017	$121.89
	SOLARWINDS	01/18/2017	$1,243.00
			$2,312.76

Total for TECH COLLEGE LOWCOUNTRY: $16,416.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	OFFICEMAX CT IN#734129	01/05/2017	$507.39
	STAPLS0152287400000001	01/12/2017	$98.00
	STAPLS0152713735000001	01/26/2017	$76.82
	OFFICEMAX CT IN#949464	01/27/2017	$326.52
			$1,008.73
AMANDA BRANCH	STAPLS0152057538000001	01/05/2017	$102.73
	STAPLS0152119155000001	01/06/2017	$34.71
	OFFICEMAX CT IN#773211	01/07/2017	$67.70
	STAPLS0152593549000001	01/21/2017	$156.07
	OFFICEMAX CT IN#918320	01/24/2017	$390.31
	J.P. COOKE	01/26/2017	$259.80
			$1,011.32
ANDREA LESCHACK	DOLLAR GENERAL #13390	01/11/2017	$7.73
	BIO RAD LABORATORIES	01/13/2017	$349.92
	VWR INTERNATIONAL INC	01/18/2017	$134.65
	VWR INTERNATIONAL INC	01/18/2017	$76.00
	CAROLINA BIOLOGIC SUPPLY	01/19/2017	$367.44
	VWR INTERNATIONAL INC	01/25/2017	$26.01
			$961.75
ANGELA WIMBERLEY	STAPLS0152042076000001	01/04/2017	$85.39
	AMERICAN SOLUTIONS4 BUS	01/18/2017	$395.53
			$480.92
ANGIE DUNCAN	WM SUPERCENTER #1359	01/04/2017	$265.45
	FLORIST'S REVIEW	01/05/2017	$147.05
			$412.50
ANNA MCRAE-LEWIS	OFFICEMAX CT IN#785455	01/10/2017	$260.24
	MINUTEMAN PRESS	01/12/2017	$213.84
	Amazon.com	01/19/2017	$142.50
	OFFICEMAX CT IN#893458	01/20/2017	$309.03
			$925.61
ANTONIO L ROBINSON	ZAXBY'S #25901	01/13/2017	$104.89
	ZAXBY'S #25901	01/13/2017	$39.14
	CHEESE IN PARADISE 4811	01/13/2017	$295.23
	RED LOBSTER 0725	01/15/2017	$395.89
	PFG PROFORMA	01/19/2017	$813.70
	ROBOTEVENTS.COM	01/19/2017	$50.00
			$1,698.85
ARNETTA SMITH	PAYPAL LOWCOUNTRYH	01/10/2017	$100.00
	PAYPAL NURSETIM	01/20/2017	$575.00
			$675.00
ASHLEY-ANN WOODS	STAPLS0152008932000001	01/04/2017	$115.54
	STAPLS0152008932000002	01/04/2017	$11.70
	OFFICEMAX CT IN#733782	01/05/2017	$242.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$369.33
BECKY LEVASSEUR	STAPLS0152213528000001	01/10/2017	$1,811.19
	XEROX SUPPLY TEXAS	01/20/2017	$1,041.60
	MAC PAPERS	01/20/2017	$227.72
	MAC PAPERS	01/25/2017	$360.33
	MAC PAPERS	01/19/2017	$2,304.27
	MAC PAPERS	01/20/2017	$1,991.89
			$7,737.00
BETH HICKS	TWITTER ADVERTISING	12/30/2016	$128.18
	FACEBK C3A3HAE532	12/31/2016	$449.67
	FACEBK E3A3HAE532	12/31/2016	$8.84
	TWITTER ADVERTISING	01/02/2017	$56.82
	TWITTER ADVERTISING	01/09/2017	$100.16
	TWITTER ADVERTISING	01/26/2017	$6.00
			$749.67
BETSY HOGAN	STAPLS0152064740000001	01/05/2017	$274.53
	BI-LO GROCERY #5726	01/10/2017	$13.99
	CAROLINA BIOLOGIC SUPPLY	01/10/2017	$90.96
	CAROLINA BIOLOGIC SUPPLY	01/16/2017	$183.41
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$125.97
	WAL-MART #1359	01/19/2017	$3.39
	BI-LO GROCERY #5726	01/23/2017	$13.92
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$36.82
	BI-LO GROCERY #5726	01/24/2017	$30.46
	BI-LO GROCERY #5726	01/25/2017	$10.78
	CAROLINA BIOLOGIC SUPPLY	01/26/2017	$69.32
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$627.35
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$90.76
			$1,571.66
BILL GRIFFIN	LEXJET, LLC	01/05/2017	$372.00
	LEXJET, LLC	01/05/2017	$99.00
	LEXJET, LLC	01/06/2017	$99.00
	LEXJET, LLC	01/23/2017	$346.00
			$916.00
BOB TYNER	CRESTLINE SPECIALTIES	01/11/2017	$1,476.29
	ISSA	01/24/2017	$107.50
			$1,583.79
BRETT REED	WWW.CLEVERBRIDGE.NET	01/18/2017	$39.95
			$39.95
CAMILLE SAFFER	STAPLS0152305913000001	01/12/2017	$67.23
	STAPLS0152305913000002	01/12/2017	$17.35
	STAPLS0152456290000003	01/18/2017	$23.97
	STAPLS0152456290000001	01/18/2017	$95.46
	STAPLS0152456290000002	01/19/2017	$224.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE SAFFER	STAPLS0152774406000001	01/27/2017	$86.66
			$515.25
CHARLES TAYLOR	LOWES #00497	01/25/2017	$88.62
	WW GRAINGER	01/25/2017	$75.34
			$163.96
CHARLOTTE INFINGER	STAPLS0152386106000001	01/14/2017	$7.48
	STAPLS0152386106000002	01/14/2017	$33.71
	OFFICEMAX CT IN#926935	01/25/2017	$140.03
			$181.22
CHARLOTTE REIKOFSKI	AMER ASSOC FOR RESPIRA	01/27/2017	$199.00
			$199.00
CINDY GREENBERG	STAPLS0152384946000001	01/14/2017	$103.86
	COMMAND UNIFORMS BY JOHN	01/20/2017	$32.55
	STAPLS0152384946000002	01/25/2017	$9.21
			$145.62
CINDY MCGUCKIN	Amazon.com	01/20/2017	$596.15
	Amazon.com	01/19/2017	$152.99
			$749.14
CONNIE BRYANT	VWR INTERNATIONAL INC	01/05/2017	$134.59
	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$202.35
	DAIGGER SCIENTIFIC INC	01/04/2017	$296.35
	STAPLS0152021360000001	01/04/2017	$192.88
	VWR INTERNATIONAL INC	01/06/2017	$386.28
	HARDY DIAGNOSTICS	01/04/2017	$186.51
	HARDY DIAGNOSTICS	01/05/2017	$227.45
	VWR INTERNATIONAL INC	01/11/2017	$299.67
	CAROLINA BIOLOGIC SUPPLY	01/11/2017	$341.44
	CAROLINA BIOLOGIC SUPPLY	01/12/2017	$54.79
	OFFICEMAX CT IN#845362	01/14/2017	$260.24
	DAIGGER SCIENTIFIC INC	01/04/2017	$35.80
	CAROLINA BIOLOGIC SUPPLY	01/17/2017	$76.77
	CAROLINA BIOLOGIC SUPPLY	01/17/2017	$366.19
	STAPLS0152353054000001	01/17/2017	$119.98
	VWR INTERNATIONAL INC	01/19/2017	$180.91
	VWR INTERNATIONAL INC	01/20/2017	$121.05
	WAL-MART #2928	01/23/2017	$27.15
	BIO RAD LABORATORIES	01/25/2017	$523.12
	CAROLINA BIOLOGIC SUPPLY	01/25/2017	$835.72
	HARRIS TEETER #0277	01/26/2017	$41.02
			$4,910.26
CUBIT ROBINSON	SHERWIN WILLIAMS 702728	01/06/2017	$115.09
	SHERWIN WILLIAMS 702728	01/13/2017	$85.70
	SIGN IT QUICK INC.	01/17/2017	$352.95
	LOWES #00655	01/19/2017	$43.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CUBIT ROBINSON	IN POSSUMS WEST	01/19/2017	$21.99
	WM SUPERCENTER #4384	01/24/2017	$7.86
			$626.96
CYNDI HARRELSON	STAPLS0152104523000001	01/06/2017	$28.17
	OFFICEMAX CT IN#804448	01/11/2017	$253.91
	OFFICEMAX CT IN#819059	01/12/2017	$252.00
	STAPLS0152303355000001	01/12/2017	$26.40
	PROMO CALENDARS DIRECT	01/24/2017	$493.93
	STAPLS0152793003000001	01/28/2017	$46.79
			$1,101.20
DANA COOMBS	STAPLES 00108282	01/13/2017	$109.05
	THE HOME DEPOT #1120	01/14/2017	$98.92
	WM SUPERCENTER #2928	01/16/2017	$31.84
	WAL-MART #1146	01/16/2017	$8.29
	LOWES #00358	01/29/2017	$26.18
	LOWES #02464	01/30/2017	$23.19
	STAPLES 00108282	01/29/2017	$29.55
			$327.02
DANIEL VICE	HOOTSUITE MEDIA INC.	01/18/2017	$5.99
	LOWES #00497	01/18/2017	$62.85
	DUNCAN PARNELL N CHARLE	01/25/2017	$182.28
			$251.12
DAVID HANSEN	PRESS PLUS	01/13/2017	$99.99
	WALGREENS #15024	01/25/2017	$4.33
			$104.32
DAVID PERKINS	THE HOME DEPOT #1103	01/10/2017	$10.92
	OFFICE DEPOT #2233	01/13/2017	$343.91
	OFFICE DEPOT #2233	01/17/2017	$697.20
			$1,052.03
DAWN HELDRETH	STAPLS0152037132000001	01/04/2017	$49.73
	VWR INTERNATIONAL INC	01/06/2017	$96.14
	VWR INTERNATIONAL INC	01/06/2017	$19.60
	VWR INTERNATIONAL INC	01/06/2017	$79.04
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$905.32
	VWR INTERNATIONAL INC	01/06/2017	$77.25
	VWR INTERNATIONAL INC	01/07/2017	$48.59
	VWR INTERNATIONAL INC	01/07/2017	$208.51
	CAROLINA BIOLOGIC SUPPLY	01/11/2017	$341.78
	VWR INTERNATIONAL INC	01/14/2017	$119.27
	VWR INTERNATIONAL INC	01/15/2017	$92.02
	VWR INTERNATIONAL INC	01/17/2017	$51.12
	VWR INTERNATIONAL INC	01/17/2017	$38.45
	TFS FISHERSCI ECOM ATL	01/17/2017	$168.46
	VWR INTERNATIONAL INC	01/19/2017	$169.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	01/19/2017	$107.18
			$2,572.04
DEBORAH WHITE	STAPLS0152312319000001	01/12/2017	$48.81
			$48.81
DEBRA ONEIL	ABEL CINE TECH INC	01/27/2017	$46.00
			$46.00
DEXTER BADGETT	FERGUSON ENT #23	01/11/2017	$960.73
	THE HOME DEPOT #1103	01/12/2017	$361.31
	CHARLESTON RUBBER & GASKE	01/19/2017	$86.57
	LOWES #00497	01/25/2017	$16.80
			$1,425.41
DIANE LOHR	AMAZON MKTPLACE PMTS	01/10/2017	$59.02
	AMAZON MKTPLACE PMTS	01/12/2017	$33.99
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$293.03
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$39.62
	TERRA NOVA FILMS, INC.	01/30/2017	$203.00
			$628.66
DONNA DONALDSON	WALMART.COM	01/04/2017	$299.94
	TFS FISHERSCI ECOM ATL	01/07/2017	$301.74
	WM SUPERCENTER #1037	01/06/2017	$13.88
	TFS FISHERSCI ECOM ATL	01/06/2017	$379.47
	MEDICALTRAI	01/12/2017	$1,045.00
	VWR INTERNATIONAL INC	01/14/2017	$76.09
	TFS FISHERSCI ECOM ATL	01/14/2017	$33.78
	TFS FISHERSCI ECOM ATL	01/17/2017	$374.61
	VWR INTERNATIONAL INC	01/21/2017	$184.03
			$2,708.54
DOYLE BROOKS	B&H PHOTO, 800-606-6969	01/26/2017	$80.50
			$80.50
ELINOR HAMBLIN	STAPLS0152292216000001	01/12/2017	$158.12
			$158.12
ELIZABETH GONZALEZ	RACO INDUSTRIES LLC	01/13/2017	$686.96
			$686.96
EVERETT GADSON	SHERWIN WILLIAMS 702837	01/11/2017	$5.76
	SHERWIN WILLIAMS 702837	01/18/2017	$5.76
	SHERWIN WILLIAMS 702837	01/18/2017	$128.77
	INDUSTRIAL CONTAINER SVS	01/25/2017	$226.15
			$366.44
FARIBA EBRAHIMI	AMAZON.COM AMZN.COM/BILL	01/05/2017	$875.30
	INTL TRAUMALIFESUPPORT	01/06/2017	$605.28
	Amazon.com	01/07/2017	$319.20
	AMAZON MKTPLACE PMTS	01/06/2017	$9.56
	Amazon.com	01/07/2017	$1,273.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARIBA EBRAHIMI	Amazon.com	01/09/2017	$419.30
	Amazon.com	01/09/2017	$628.95
	CBSPD	01/12/2017	$799.28
	CBSPD	01/13/2017	$799.28
			$5,729.33
GAIL ADDISON	STAPLS0152758623000001	01/27/2017	$451.71
	STAPLS0152758623000002	01/27/2017	$9.72
			$461.43
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	01/03/2017	$63.15
	ANIXTER-PS #005H CHARLSTO	01/10/2017	$147.21
	LOWES #00497	01/12/2017	$40.62
	ANIXTER-PS #005H CHARLSTO	01/12/2017	$311.87
	ANIXTER-PS #005H CHARLSTO	01/17/2017	$209.05
	ANIXTER-PS #005H CHARLSTO	01/26/2017	$337.00
			$1,108.90
GAYNOR MUELLER	STAPLS0152066575000001	01/05/2017	$158.89
	AMAZON MKTPLACE PMTS	01/18/2017	$14.21
	AMAZON MKTPLACE PMTS	01/18/2017	$45.00
	STAPLS0152515009000001	01/19/2017	$55.42
	OFFICEMAX CT IN#896815	01/20/2017	$258.12
	OFFICEMAX CT IN#913548	01/24/2017	$140.03
	STAPLS0152719579000001	01/26/2017	$27.15
			$698.82
GEORGE GREENE	IN OSS, LLC	01/09/2017	$355.00
	WW GRAINGER	01/23/2017	$178.11
	AMAZON MKTPLACE PMTS	01/24/2017	$68.90
	MSC	01/25/2017	$153.31
			$755.32
GLENN SEALE	B&H PHOTO MOTO	01/04/2017	$199.94
	BEST BUY 00005173	01/27/2017	$344.95
			$544.89
HEATHER HOBBS	Amazon.com	01/04/2017	$57.40
	PITT STREET PHARMACY	01/04/2017	$65.00
	PCI PATTERSON VETERINA	01/05/2017	$37.10
	PCI PATTERSON VETERINA	01/05/2017	$1.26
	PCI PATTERSON VETERINA	01/05/2017	$259.20
	PCI PATTERSON VETERINA	01/05/2017	$769.00
	IDEXX DISTRIBUTION INC	01/05/2017	$1,389.39
	Butler Anima	01/07/2017	$148.09
	QUILL CORPORATION	01/06/2017	$101.50
	STAPLS0152264735000002	01/11/2017	$6.09
	QUILL CORPORATION	01/11/2017	$102.55
	STAPLS0152264735000001	01/11/2017	$170.66
	EAGLE EYE ANESTHESIA INC	01/12/2017	$325.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	IN IMAGEWORKS VETERINARY	01/18/2017	$66.00
	STAPLS0152264735000003	01/20/2017	$15.11
	PCI PATTERSON VETERINA	01/21/2017	$89.16
	MICHAELS STORES 9813	01/21/2017	$11.92
	PCI PATTERSON VETERINA	01/24/2017	$1,259.23
	PCI PATTERSON VETERINA	01/24/2017	$60.85
	QUILL CORPORATION	01/24/2017	$516.24
	PCI PATTERSON VETERINA	01/27/2017	$17.17
			$5,467.92
HERB WATERS	THE SAUSAGE MAKER INC	01/03/2017	$36.74
	THE SAUSAGE MAKER INC	01/03/2017	$174.92
	WM SUPERCENTER #1359	01/05/2017	$193.97
	THE WEBSTAURANT STORE	01/05/2017	$87.42
	Amazon.com	01/07/2017	$207.59
	OFFICEMAX CT IN#773875	01/07/2017	$412.88
	THE WEBSTAURANT STORE	01/06/2017	$154.78
	ALSCO INC.	01/06/2017	$177.40
	AMAZON MKTPLACE PMTS	01/10/2017	$50.15
	THE WEBSTAURANT STORE	01/10/2017	$462.91
	THE WEBSTAURANT STORE	01/10/2017	$37.16
	WM SUPERCENTER #1359	01/11/2017	$124.90
	THE WEBSTAURANT STORE	01/11/2017	$88.10
	THE WEBSTAURANT STORE	01/11/2017	$142.81
	OFFICEMAX CT IN#810662	01/12/2017	$638.27
	ALSCO INC.	01/16/2017	$138.34
	WM SUPERCENTER #1359	01/17/2017	$21.23
	AMAZON MKTPLACE PMTS	01/17/2017	$64.14
	WAL-MART #1359	01/18/2017	$11.94
	WAL-MART #1359	01/18/2017	$228.87
	AMAZON MKTPLACE PMTS	01/20/2017	$28.59
	THE WEBSTAURANT STORE	01/24/2017	$92.77
	WM SUPERCENTER #1359	01/25/2017	$157.04
	WM SUPERCENTER #1359	01/26/2017	$72.49
	AMAZON MKTPLACE PMTS	01/27/2017	$205.48
	PARTS TOWN	01/26/2017	$502.34
	ALSCO INC.	01/27/2017	$250.64
			$4,763.87
JACK DOUGLAS	AIRCRAFT SPRUCE AND SPECI	01/06/2017	$103.06
	ESSCOAIRCRA	01/11/2017	$75.00
	MARVINS #45	01/11/2017	$129.58
	AMAZON MKTPLACE PMTS	01/12/2017	$82.60
	AUTOZONE 4653	01/27/2017	$17.80
			$408.04
JACQUELINE DUCHENE	PAYPAL SMARTSIGN	01/03/2017	$106.95
	PAYPAL NEWEGGCOM	01/03/2017	$19.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	PAYPAL GLOBALINDUS	01/04/2017	$394.95
	THE HOME DEPOT #1103	01/04/2017	$387.35
	PAYPAL VETCO	01/11/2017	$31.05
	ELECTRONIX EXPRESS	01/11/2017	$133.03
	GIH GLOBALINDUSTRIALEQ	01/14/2017	$394.95
	1000BULBS.COM	01/13/2017	$27.87
	SPARKFUN ELECTRONICS	01/14/2017	$167.65
	PAYPAL FRENTALY	01/18/2017	$21.96
	STAPLS0152511943000001	01/19/2017	$242.44
	PAYPAL IMAGINETHAT	01/22/2017	$4.94
	PAYPAL IMAGINETHAT	01/22/2017	$5.34
	PAYPAL IMAGINETHAT	01/22/2017	$5.74
	PAYPAL COMPONENTTR	01/24/2017	$15.50
	PAYPAL DALBANICORP	01/24/2017	$19.90
	PAYPAL SHENZHENSHI	01/25/2017	$15.56
			$1,995.17
JAMES SKINNER	WAL-MART #1359	01/06/2017	$5.39
	WAL-MART #1359	01/17/2017	$2.31
			$7.70
JAMES STALLSMITH	STAPLS0152004967000001	01/04/2017	$145.09
	ROBERTS OXYGEN CO BR 00	01/06/2017	$371.18
	WW GRAINGER	01/09/2017	$492.62
	WW GRAINGER	01/10/2017	$86.20
	AMAZON MKTPLACE PMTS	01/10/2017	$512.51
	WW GRAINGER	01/10/2017	$12.31
	STAPLS0152004967000002	01/12/2017	$43.93
	HARBOR FREIGHT TOOLS 129	01/15/2017	$250.88
	ARC-ZONE.COM	01/17/2017	$1,247.21
	WW GRAINGER	01/16/2017	$66.14
	ROBERTS OXYGEN CO BR 00	01/16/2017	$550.36
	WW GRAINGER	01/16/2017	$355.08
	MSC	01/18/2017	$337.10
	WW GRAINGER	01/18/2017	$83.46
	WW GRAINGER	01/18/2017	$97.10
	WW GRAINGER	01/30/2017	$757.11
			$5,408.28
JANE BENTON	SC.GOV	01/25/2017	$132.00
			$132.00
JARAE SZYDLOWSKI	STAPLS0152548507000001	01/20/2017	$123.52
	OFFICEMAX CT IN#905703	01/21/2017	$183.23
			$306.75
JEAN BROOKS	STAPLS0152715025000002	01/26/2017	$13.30
	STAPLS0152715025000001	01/26/2017	$125.23
	OFFICEMAX CT IN#962679	01/28/2017	$549.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$688.09
JEFF CRIDER	WWW.NEWEGG.COM	01/20/2017	$89.99
	BEST BUY 00005173	01/25/2017	$104.08
	BEST BUY 00005173	01/26/2017	$65.06
			$259.13
JEFF ODELL	LOCKHEED MARTIN GTL	01/19/2017	$1,258.95
	OFFICEMAX CT IN#961811	01/28/2017	$411.35
			$1,670.30
JEFFERY COMBS	Amazon.com	01/06/2017	$261.98
	THE HOME DEPOT #1103	01/05/2017	$15.46
	Amazon.com	01/06/2017	$125.86
	THE LINCOLN ELECTRIC CO	01/11/2017	$1,085.00
	OREILLY AUTO 00019851	01/12/2017	$16.25
	PRAXAIR DIST US #993	01/11/2017	$462.23
	BATTERIES PLUS	01/12/2017	$94.21
	AIRGAS SOUTH	01/13/2017	$83.20
	MARVINS #45	01/14/2017	$42.09
	Amazon.com	01/14/2017	$245.41
	ROBERTS OXYGEN CO BR 00	01/19/2017	$491.72
	LOWES #00497	01/19/2017	$12.86
	OFFICE DEPOT #3357	01/22/2017	$177.09
	MCMASTER-CARR	01/24/2017	$17.39
	STAPLES 00117127	01/25/2017	$53.77
			$3,184.52
JENNIFER BULLOCK	GROVE MEDICAL, INC.	01/05/2017	$368.06
	GROVE MEDICAL, INC.	01/06/2017	$55.51
	GROVE MEDICAL, INC.	01/06/2017	$11.25
	GROVE MEDICAL, INC.	01/10/2017	$185.85
	AMAZON MKTPLACE PMTS	01/11/2017	$33.87
	GROVE MEDICAL, INC.	01/12/2017	$1.80
	GROVE MEDICAL, INC.	01/12/2017	$10.56
			$666.90
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	12/31/2016	$60.00
			$60.00
JENNIFER NORMAN	IKEA CHARLOTTE	12/30/2016	$245.37
	DERMALOGICA INC	01/04/2017	$2,321.20
	LE BLEU CENTRAL DISTRIBU	01/04/2017	$41.85
	TARGET 00018291	01/05/2017	$236.45
	GLAMCOR	01/04/2017	$380.00
	WAL-MART #2348	01/05/2017	$143.69
	BARNES & NOBLE #2915	01/05/2017	$111.02
	IN MUSE BEAUTY, LLC	01/11/2017	$1,500.00
	IN MUSE BEAUTY, LLC	01/28/2017	$1,233.65
	DERMALOGICA INC	01/30/2017	$560.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,774.03
JENNIFER TAYLOR	STAPLS0152013628000001	01/04/2017	$126.36
	STAPLS0152009851000002	01/04/2017	$39.36
	STAPLS0152009851000001	01/04/2017	$24.61
	STAPLS0152010774000001	01/04/2017	$83.41
	STAPLS0152010774000002	01/04/2017	$3.14
	STAPLS0152014294000001	01/04/2017	$61.18
	STAPLS0152009851000003	01/06/2017	$104.69
	STAPLS0152798507000001	01/28/2017	$80.25
	STAPLS0152804261000001	01/28/2017	$329.55
			$852.55
JESSICA ALMQUIST	CRESTLINE SPECIALTIES	01/30/2017	$521.40
	LYERLYS CLEANERS	01/30/2017	$195.30
			$716.70
JIM RAVOIRA	Amazon.com	01/21/2017	$135.24
			$135.24
JOE POTTER	AMERICAN SOLUTIONS4 BUS	01/13/2017	$1,380.15
	STAPLS0152680558000001	01/25/2017	$64.64
			$1,444.79
JOHN HENNIGAN	LAKEERIESYS	01/05/2017	$163.25
	BAUDVILLE INC.	01/05/2017	$210.50
	OFFICEMAX CT IN#775351	01/07/2017	$51.64
	STAPLS0152373724000001	01/14/2017	$68.37
	STAPLS0152576710000001	01/21/2017	$58.11
	OFFICEMAX CT IN#941840	01/26/2017	$113.88
	OFFICEMAX CT IN#966360	01/28/2017	$392.82
			$1,058.57
JOHN JAYROE	LOWES #00497	01/09/2017	$459.73
	WW GRAINGER	01/09/2017	$141.09
	FERGUSON ENT #23	01/09/2017	$229.45
	THE HOME DEPOT #1103	01/09/2017	$8.40
	CHARLESTON RUBBER & GASKE	01/11/2017	$17.24
	FERGUSON ENT #23	01/11/2017	$16.51
	ANIXTER-PS #005H CHARLSTO	01/11/2017	$18.61
	GATEWAY SUPPLY COMPANY	01/12/2017	$14.32
	FERGUSON ENT #23	01/12/2017	$211.31
	FERGUSON ENT #23	01/12/2017	$188.05
	CHARLESTON WINNELSON C	01/09/2017	$38.19
	LOWES #00497	01/17/2017	$80.57
	THE HOME DEPOT #1103	01/17/2017	$60.50
	LOWES #00497	01/24/2017	$3.50
	LOWES #00497	01/24/2017	$69.19
	LOWES #00497	01/24/2017	$20.66
	THE HOME DEPOT #1103	01/23/2017	$50.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	LOWES #00497	01/24/2017	$41.14
	FERGUSON ENT #23	01/26/2017	$31.55
			$1,700.40
JOSEPH GRIFFIN	TARGET 00018291	01/05/2017	$20.03
	STAPLS0152111070000002	01/06/2017	$189.03
	TARGET 00018291	01/11/2017	$40.36
	STAPLS0152260787000001	01/11/2017	$85.37
	STAPLS0152111070000003	01/12/2017	$0.11
	IN ABC TROPHIES, INC.	01/18/2017	$64.20
	IN ABC TROPHIES, INC.	01/27/2017	$6.42
			$405.52
JOSEPH LUHRS	OFFICEMAX CT IN#929042	01/25/2017	$51.64
			$51.64
JUAN PEREZ	MARKS SUPER SERVICE CENTE	01/03/2017	$1,212.88
	WEST MARINE #134	01/04/2017	$30.37
	NAPA AUTO 0031250	01/06/2017	$29.44
	PARTMASTER	01/06/2017	$739.52
	WOODLAND POWER PRODUCTS,	01/24/2017	$240.00
	FERGUSON ENT #23	01/25/2017	$960.56
	ELITE TOWING LLC	01/26/2017	$110.00
	NAPA AUTO 0031250	01/25/2017	$120.82
	SPARROW & KENNEDY TRACTOR	01/26/2017	$151.58
	DRIGGERS SMALL ENGINE, IN	01/26/2017	$71.26
			$3,666.43
JUDY MARTIN	Amazon.com	01/04/2017	$196.22
	GROVE MEDICAL INC	01/11/2017	$3.81
	GROVE MEDICAL INC	01/12/2017	$1.54
	GROVE MEDICAL INC	01/13/2017	$6.17
	TARGET 00018291	01/18/2017	$11.92
	TARGET 00018291	01/19/2017	$21.11
	HENRY SCHEIN	01/24/2017	$60.98
	HENRY SCHEIN	01/25/2017	$376.38
	TARGET 00018291	01/26/2017	$18.62
	HENRY SCHEIN	01/25/2017	$92.88
			$789.63
KARA PRESSON	EXOSTAR LLC	01/05/2017	$105.00
	EXOSTAR LLC	01/19/2017	$80.00
			$185.00
KAREN RIVERS	STAPLS0152038846000002	01/04/2017	$22.43
	STAPLS0152038846000001	01/04/2017	$160.57
	STAPLS0152109636000001	01/06/2017	$156.62
	STAPLS0152230337000001	01/10/2017	$29.87
	OFFICEMAX CT IN#880942	01/19/2017	$411.35
	BAR BARCODES INC	01/20/2017	$348.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN RIVERS	STAPLS0152797916000001	01/28/2017	$98.28
			$1,227.25
KARL KOCH	LOWES #00497	01/11/2017	$7.57
	RADIOSHACK DEA00009340	01/10/2017	$5.39
	WAL-MART #1359	01/13/2017	$16.10
	THE HOME DEPOT #1103	01/19/2017	$89.96
			$119.02
KARLOS GREEN	STAPLS0152467083000001	01/18/2017	$120.91
	OFFICEMAX CT IN#880071	01/19/2017	$323.49
	STAPLS0152643751000001	01/24/2017	$101.57
	STAPLS0152643751000002	01/24/2017	$86.79
	OFFICEMAX CT IN#930412	01/25/2017	$140.03
	OFFICEMAX CT IN#930364	01/25/2017	$140.03
	OFFICEMAX CT IN#930384	01/25/2017	$148.73
	STAPLS0152759534000001	01/27/2017	$15.15
			$1,076.70
KATHRYN HOVIS	JOHN WILEY & SONS LTD	01/04/2017	$396.80
	STAPLS0152076426000001	01/05/2017	$200.01
	STAPLS0152076426000003	01/05/2017	$17.34
	STAPLS0152076426000002	01/05/2017	$15.72
	STAPLS0151753733002001	01/06/2017	$50.32
	OFFICEMAX CT IN#754750	01/06/2017	$280.06
	DAYSPRING PEN SHOP	01/20/2017	$1,417.96
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$103.06
	DAYSPRING PEN SHOP	01/23/2017	$1,539.14
	STAPLS0152676588000001	01/25/2017	$109.43
	HIGHER EDUCATION PUBLICAT	01/27/2017	$125.00
			$4,254.84
KAY HOUGHTALING	STAPLS0152590250000001	01/21/2017	$89.66
	STAPLS0152636133000001	01/24/2017	$116.53
			$206.19
KELLI BURKE	TARGET 00018291	01/05/2017	$3.94
			$3.94
KHY CLARK	HILL TIRE & AUTO CTR INC	01/19/2017	$43.53
			$43.53
KIMBERLY BODIFORD	HENRY SCHEIN	01/05/2017	$468.17
	HENRY SCHEIN	01/04/2017	$837.48
	HENRY SCHEIN	01/06/2017	$151.90
	FAMILY DOLLAR #2112	01/10/2017	$42.37
	HENRY SCHEIN	01/13/2017	$240.78
	WM SUPERCENTER #632	01/26/2017	$132.28
	HENRY SCHEIN	01/26/2017	$279.59
			$2,152.57
KRISTINA SKIRVING	USPS PO 4514870247	01/18/2017	$35.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$35.74
KYLE WALLACE	LOWES #00497	01/11/2017	$196.88
	THE HOME DEPOT #1103	01/19/2017	$34.65
			$231.53
LARRY GOTTEMOELLER	ROYALL ACE HDWE	01/10/2017	$121.79
	SALLY BEAUTY #1830	01/19/2017	$100.01
	USPS PO 4514880242	01/20/2017	$7.99
	CSMPRFDAVIDSON#6388	01/26/2017	$163.03
	SALLY BEAUTY #2915	01/26/2017	$56.34
			$449.16
LATOSHA MARION	STAPLS0152088131000001	01/05/2017	$195.66
			$195.66
LAURA AMERSON	FACEBK LE5E7BEHS2	12/31/2016	$44.62
	LINKEDIN-308 5792334	01/01/2017	$9.32
	GOOGLE ADWS1394712518	12/31/2016	$500.00
	GOOGLE ADWS1394712518	01/07/2017	$500.00
	LINKEDIN-309 1330064	01/06/2017	$73.96
	OBLIQUE MAGAZINE	01/12/2017	$250.00
	LINKEDIN-309 7816374	01/12/2017	$94.30
	MORRIS VISITOR PUBLIC LLC	01/12/2017	$385.00
	GOOGLE ADWS1394712518	01/15/2017	$500.00
	CITY OF NORTH CHARLESTON	01/12/2017	$250.00
	LINKEDIN-310 4411414	01/18/2017	$109.60
	LINKEDIN-310 9679444	01/23/2017	$109.94
	GOOGLE ADWS1394712518	01/23/2017	$500.00
	LINKEDIN-311 2682164	01/25/2017	$103.57
	SUN SOLUTIONS	01/25/2017	$1,955.17
	NATURAL AWAKENINGS LOW CO	01/26/2017	$440.00
	SC BUSINESS PUBLICATIONS	01/27/2017	$1,450.00
			$7,275.48
LES GREENAWALT	FERGUSON ENT #23	01/03/2017	$458.53
	FERGUSON ENT #23	01/04/2017	$7.51
	GATEWAY SUPPLY COMPANY	01/05/2017	$326.98
	GATEWAY SUPPLY COMPANY	01/06/2017	$369.73
	GATEWAY SUPPLY COMPANY	01/12/2017	$16.94
	THE HOME DEPOT #1103	01/17/2017	$207.20
	ECKCHARLESTON	01/24/2017	$453.53
	THE HOME DEPOT #1103	01/24/2017	$39.13
			$1,879.55
LETITIA ROBERTS	STAPLS0152113954000001	01/06/2017	$64.02
	STAPLS0152667005000001	01/25/2017	$101.85
			$165.87
LISA MIDDLETON	Amazon.com	01/04/2017	$385.38
	STAPLS0152009505000001	01/04/2017	$109.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS0152150612000002	01/07/2017	$6.65
	Amazon.com	01/06/2017	$356.16
	AWL PEARSON EDUCATION	01/06/2017	$107.41
	LOWES #00497	01/09/2017	$16.06
	STAPLS0152204760000003	01/10/2017	$33.77
	STAPLS0152204760000002	01/10/2017	$5.15
	AWL PEARSON EDUCATION	01/11/2017	$107.41
	BARNES&NOBLE.COM-BN	01/12/2017	$96.45
	STAPLS0152244887000001	01/11/2017	$6.13
	STAPLS0152204760000001	01/12/2017	$15.40
	STAPLS0152301851000001	01/12/2017	$109.11
	BioQuip Products Inc	01/13/2017	$50.58
	STAPLS0152349381000001	01/17/2017	$30.79
	STAPLS0152466768000001	01/18/2017	$80.27
	STAPLS0152150612000001	01/18/2017	$20.50
	Amazon.com	01/19/2017	$161.16
	STAPLS0152695696000001	01/25/2017	$54.55
	NRA SERVSAFE	01/24/2017	$28.80
	STAPLS0152712010000001	01/26/2017	$54.55
	STAPLS0152683960000001	01/28/2017	$234.23
			$2,069.62
LONNIE BURBAGE	AIRGAS SOUTH	01/05/2017	$1,171.84
	AIRGAS SOUTH	01/05/2017	$5.43
	AIRCRAFT SPRUCE AND SPECI	01/19/2017	$1,029.76
	AIRCRAFT SPRUCE AND SPECI	01/19/2017	$239.00
	LOWES #02464	01/22/2017	$503.02
	SEARS ROEBUCK 1325	01/22/2017	$708.82
	AIRCRAFT SPRUCE AND SPECI	01/25/2017	$56.60
			$3,714.47
LORI NELSON	LOWES #00497	01/09/2017	$263.44
	LOWES #00358	01/09/2017	$268.92
	THE HOME DEPOT #1103	01/09/2017	$195.21
	HILL TIRE & AUTO CTR INC	01/12/2017	$156.83
	MARKS SUPER SERVICE CENTE	01/12/2017	$1,339.97
	NORTHERN TOOL EQUIP	01/20/2017	$67.09
			$2,291.46
LUCILLE LOGAN	WM SUPERCENTER #1359	01/19/2017	$32.70
	STAPLS0152801038000001	01/28/2017	$170.20
	STAPLS0152801038000004	01/28/2017	$27.96
	STAPLS0152801038000002	01/28/2017	$37.10
			$267.96
LUCRETIA FERGUSON	SALLY BEAUTY #1292	01/09/2017	$185.86
	SALLY BEAUTY #1292	01/26/2017	$78.16
			$264.02
MARIANNE WEINSTEIN	YESFITNESSMUSIC.COM	01/04/2017	$93.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$93.75
MARK HUNTER	WWW.NEWEGG.COM	01/13/2017	$91.94
	WWW.NEWEGG.COM	01/12/2017	$179.70
	SMMDIRECT.COM	01/12/2017	$556.20
	WWW.NEWEGG.COM	01/12/2017	$301.50
	STAPLS0152328411000001	01/13/2017	$88.89
	APL APPLE ONLINE STORE	01/13/2017	$397.12
	WWW.NEWEGG.COM	01/13/2017	$335.80
	WWW.NEWEGG.COM	01/14/2017	$791.09
	STAPLS0152297523000001	01/14/2017	$526.92
	LAKEERIESYS	01/17/2017	$716.56
	WW GRAINGER	01/19/2017	$530.07
	OFFICEMAX CT IN#880923	01/18/2017	$945.87
	WWW.NEWEGG.COM	01/20/2017	$101.99
	LAKEERIESYS	01/23/2017	$280.94
	PAYPAL TIER1PC	01/24/2017	$659.70
	IFIXIT.COM	01/24/2017	$259.85
	DMI DELL HIGHER EDUC	01/24/2017	$1,037.79
	MONOPRICE, INC.	01/24/2017	$928.87
	SERVERSUPPL	01/25/2017	$316.80
	OFFICEMAX CT IN#935010	01/25/2017	$223.03
	MCM ELECTRONICS INC	01/26/2017	$117.98
	HOMEDEPOT.COM	01/25/2017	$302.51
	WW GRAINGER	01/27/2017	$285.16
			$9,976.28
MARY DYER	STAPLS0152164435000001	01/07/2017	$242.78
	STAPLS0152244084000001	01/11/2017	$148.00
	STAPLS0152244084000003	01/11/2017	$36.43
	STAPLS0152244084000002	01/19/2017	$32.54
	OFFICEMAX CT IN#913507	01/24/2017	$748.24
			$1,207.99
MELISSA COPELAND	HENRY SCHEIN	01/04/2017	$792.76
	HENRY SCHEIN	01/20/2017	$284.87
	HENRY SCHEIN	01/24/2017	$121.93
	HENRY SCHEIN	01/26/2017	$738.72
	SC.GOV	01/25/2017	$362.50
	STAPLS0152728495000001	01/26/2017	$29.28
			$2,330.06
MICHAEL HODGE	GATEWAY SUPPLY COMPANY	01/10/2017	$47.53
	FERGUSON ENT #23	01/12/2017	$115.66
	LOWES #00497	01/16/2017	$10.84
	LOWES #00497	01/17/2017	$10.83
	THE HOME DEPOT #1103	01/17/2017	$14.07
	THE HOME DEPOT #1103	01/18/2017	$7.18
	FERGUSON ENT #1419	01/25/2017	$97.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	FERGUSON ENT #23	01/25/2017	$34.54
	FERGUSON ENT #23	01/26/2017	$465.40
	FERGUSON ENT #23	01/26/2017	$112.63
	FERGUSON ENT #1419	01/26/2017	$5.43
			$921.77
MICHAEL KENNEDY	HD SUPPLY FACILITIES MTNC	12/29/2016	$5.56
	HD SUPPLY FACILITIES MTNC	12/29/2016	$61.45
	HD SUPPLY FACILITIES MTNC	12/29/2016	$21.67
	HD SUPPLY FACILITIES MTNC	12/29/2016	$65.35
	HD SUPPLY FACILITIES MTNC	01/02/2017	$49.52
	PACE INC	01/05/2017	$80.28
	HD SUPPLY FACILITIES MTNC	01/11/2017	$54.22
	PACE INC	01/19/2017	$80.78
	1000BULBS.COM	01/23/2017	$452.75
	1000BULBS.COM	01/25/2017	$74.45
	1000BULBS.COM	01/30/2017	$96.79
			$1,042.82
MICHAEL PATTERSON	SHERWIN WILLIAMS 703283	01/13/2017	$19.36
	JIMMY JOHNS - 2317	01/24/2017	$131.34
	PUBLIX #1055	01/24/2017	$56.06
			$206.76
MICHELLE SMITH	STAPLS0152439601000001	01/17/2017	$172.12
			$172.12
MIKE GOODWIN	MARVINS #45	01/04/2017	$97.14
	MARVINS #45	01/05/2017	$323.19
	MARVINS #45	01/05/2017	$10.00
	THE HOME DEPOT #1120	01/06/2017	$65.20
	KRU-KEL CO INC	01/09/2017	$275.96
	MARVINS #45	01/11/2017	$10.80
	LOWES #00358	01/12/2017	$35.60
	THE HOME DEPOT #1120	01/25/2017	$80.24
			$898.13
MIKE JOHNSON	LOWES #00497	01/05/2017	$46.09
	MIDWEST PHOTO EXCHANGE	01/05/2017	$29.98
	B&H PHOTO MOTO	01/06/2017	$320.00
	STAPLS0152130083000001	01/06/2017	$57.71
	THE HOME DEPOT #1103	01/13/2017	$40.11
	LOWES #00497	01/13/2017	$13.00
	DICKS SPORTING GOODS1200	01/22/2017	$112.66
	MARKERTEK VIDEO SUPPLY	01/23/2017	$448.99
	LOWES #00497	01/23/2017	$71.51
	B&H PHOTO MOTO	01/24/2017	$300.64
	LOWES #00497	01/25/2017	$91.27
	B&H PHOTO MOTO	01/30/2017	$1,058.40
	GANDER MOUNTAIN	01/30/2017	$423.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,013.48
MOLLY MARTIN	STAPLS0152685255000001	01/25/2017	$96.32
	OFFICEMAX CT IN#942382	01/26/2017	$111.52
			$207.84
NADINE HANNER	STAPLS0152146394000002	01/07/2017	$27.87
	STAPLS0152146394000001	01/07/2017	$238.01
			$265.88
NATALIE GAMBLE	WW GRAINGER	01/25/2017	$49.66
			$49.66
NOELLE BLANEY	OBLIQUE MAGAZINE	01/11/2017	$250.00
	SQ ROTARY CLUB OF	01/17/2017	$500.00
	MICHAELS STORES 9813	01/25/2017	$24.96
	WALGREENS #15024	01/25/2017	$4.33
	NELSON PRINTING	01/26/2017	$721.53
			$1,500.82
ORBY COTTON	USPS PO 4534400445	01/17/2017	$6.45
	WM SUPERCENTER #2928	01/24/2017	$137.73
	SALLY BEAUTY #1354	01/24/2017	$287.96
			$432.14
PAMELA HICKS	STAPLS0152090530000001	01/06/2017	$27.23
	STAPLS0152399728000002	01/14/2017	$173.55
	STAPLS0152399728000001	01/14/2017	$48.51
			$249.29
PATRIC WHEELER	DUNCAN PARNELL N CHARLE	01/17/2017	$227.77
			$227.77
PRESSLEY BAKER	KRU-KEL CO INC	01/06/2017	$936.05
	OTT DISTRIBUTORS INC	01/16/2017	$871.05
	KRU-KEL CO INC	01/16/2017	$594.56
	THE HOME DEPOT #1103	01/17/2017	$59.59
	KRU-KEL CO INC	01/27/2017	$163.88
			$2,625.13
RANDY SANDS	WW GRAINGER	01/04/2017	$42.45
			$42.45
RICHARD DOOLEY	AMAZON MKTPLACE PMTS	01/12/2017	$27.59
	Amazon.com	01/12/2017	$57.47
	ACCUCUT, LLC	01/20/2017	$575.00
	AMAZON MKTPLACE PMTS	01/25/2017	$195.55
			$855.61
ROBERT ELLIOTT	OFFICEMAX CT IN#928428	01/25/2017	$171.77
			$171.77
RODNEY MAXWELL	WWW.NEWEGG.COM	01/13/2017	$432.97
			$432.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODOLFO SALCEDO	STAPLS0152104688000001	01/06/2017	$96.26
	AIRCRAFT SPRUCE AND SPECI	01/20/2017	$175.00
	AIRCRAFT SPRUCE AND SPECI	01/20/2017	$365.90
	ADVANCE AUTO PARTS #5450	01/23/2017	$10.78
			$647.94
RONALD SIMMONS	B&H PHOTO, 800-606-6969	01/24/2017	$452.00
	B&H PHOTO, 800-606-6969	01/30/2017	$360.00
			$812.00
ROXAN HOLMES-MIKELL	CHARGE.PREZI.COM	01/12/2017	$59.00
	STAPLS0152357178000001	01/13/2017	$226.74
	STAPLS0152357178000002	01/13/2017	$195.29
	STAPLS0152357178000003	01/13/2017	$7.05
			$488.08
SA'ID SA'D	AMAZON MKTPLACE PMTS	01/07/2017	$35.94
	AMAZON MKTPLACE PMTS	01/06/2017	$29.98
	DNH GODADDY.COM	01/23/2017	$139.98
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$309.52
	AMAZON MKTPLACE PMTS	01/31/2017	$94.00
			$609.42
SCOTT HENNING	FERGUSON ENT #23	01/03/2017	$63.49
	GATEWAY SUPPLY COMPANY	01/06/2017	$385.97
	GATEWAY SUPPLY COMPANY	01/09/2017	$138.31
	ANIXTER-PS #005H CHARLSTO	01/13/2017	$31.22
	SHERWIN WILLIAMS 702837	01/13/2017	$86.69
	LOWES #00497	01/23/2017	$194.87
	LOWES #00497	01/23/2017	$92.14
	ANIXTER-PS #005H CHARLSTO	01/24/2017	$248.47
	ECKCHARLESTON	01/24/2017	$110.79
	ANIXTER-PS #005H CHARLSTO	01/24/2017	$53.71
			$1,405.66
SHARON COKE	GARDENING UNLIMITED INC	01/03/2017	$246.60
	2BSEEDS	01/04/2017	$16.80
	AM LEONARD	01/05/2017	$52.50
	AM LEONARD	01/05/2017	$151.07
	FCD FREUND CONTAINER	01/05/2017	$440.70
	AGR GARDENER SUPPLY CO	01/06/2017	$390.15
	AM LEONARD	01/06/2017	$175.26
	WAL-MART #1359	01/18/2017	$10.07
	WM SUPERCENTER #1037	01/20/2017	$59.65
	FCD FREUND CONTAINER	01/23/2017	$54.33
	LOWES #00497	01/26/2017	$59.61
	WM SUPERCENTER #1359	01/30/2017	$41.67
	WM SUPERCENTER #1359	01/30/2017	$43.36
			$1,741.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON WILLIS	SAMUEL FRENCH INC.	01/24/2017	$131.05
	Samuel French Inc	01/26/2017	$104.00
			$235.05
SHERRY MOON	STAPLS0152357654000001	01/13/2017	$104.37
	OFFICEMAX CT IN#905134	01/21/2017	$463.35
			$567.72
SONYA CROMWELL	WAL-MART #1359	01/11/2017	$124.91
	WAL-MART #1359	01/24/2017	$74.70
			$199.61
STEPHANIE YOUNG	STAPLS0152075449000001	01/05/2017	$55.75
			$55.75
SUZY CHANDLER	STAPLS0152313730000001	01/12/2017	$423.28
			$423.28
SYLVIA BLAKE	STAPLS0152510766000003	01/19/2017	$11.91
	STAPLS0152510766000001	01/19/2017	$59.98
	STAPLS0152510766000002	01/28/2017	$6.92
			$78.81
TAMALA LEIGHFIELD	SPRINT SYSTEMS	01/19/2017	$72.33
	FREESTYLE PHOTO	01/24/2017	$211.94
	FREESTYLE PHOTO	01/24/2017	$109.98
	B&H PHOTO MOTO	01/25/2017	$307.33
			$701.58
TANGELA SMALLS	STAPLS0152033838000001	01/04/2017	$67.98
	STAPLS0152775937000001	01/27/2017	$73.69
			$141.67
TERESA TURNER	STAPLS0152124502000001	01/06/2017	$86.56
			$86.56
THOMAS BROWN	DELTA AIR 0062369113325	01/17/2017	$424.10
			$424.10
THOMAS CHRISTENSON	AIRCRAFT TOOL SUPPLY	01/03/2017	$442.35
	MAGID GLOVE SAFETY	01/03/2017	$50.73
	AIRCRAFT SPRUCE AND SPECI	01/04/2017	$703.00
	HARBOR FREIGHT CATALOG	01/04/2017	$36.64
	NEWARKINONE-US00000109	01/05/2017	$161.04
	LOWES #02464	01/11/2017	$66.83
	AIRCRAFT SPRUCE AND SPECI	01/18/2017	$461.48
	AIRCRAFT TOOL SUPPLY	01/20/2017	$311.90
			$2,233.97
THOMAS KAMENICKY	MONROE AEROSPACE	01/03/2017	$652.41
	PITSCO INC	01/07/2017	$351.49
	STAPLS0152130754000001	01/06/2017	$240.49
	MSC	01/12/2017	$722.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	ULINE SHIP SUPPLIES	01/24/2017	$198.56
	AIRCRAFT SPRUCE AND SPECI	01/26/2017	$548.85
			$2,714.09
THOMAS MALANIAK	GRAYBAR ELECTRIC COMPANY	12/31/2016	$729.12
	LOWES #00497	01/23/2017	$9.01
			$738.13
TINA AHLEMANN	FASTSIGNS 230201	01/26/2017	$963.48
			$963.48
TODD MAHON	FERGUSON ENT #23	01/05/2017	$2,222.59
	ACE CANOPY/TARPS P	01/19/2017	$539.82
	MY LED LIGHTNING GUIDE	01/17/2017	$1,490.19
	DYNA	01/24/2017	$442.26
	UNITED LABORATORIES	01/27/2017	$1,497.30
			$6,192.16
TONY BERTAUSKI	REYNOLDS FARM EQUI	01/05/2017	$214.64
	Amazon.com	01/05/2017	$35.48
	AMAZON MKTPLACE PMTS	01/07/2017	$120.42
	STAPLS0152157074000001	01/07/2017	$80.70
	AMAZON MKTPLACE PMTS	01/09/2017	$39.46
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$72.63
	BEEMANS NURSERY	01/23/2017	$475.00
	OFFICEMAX CT IN#927972	01/25/2017	$470.58
	STAPLS0152711715000001	01/26/2017	$42.05
	LOWES #00497	01/26/2017	$372.96
			$1,923.92
TRACI COMBS	NEW ENVIRONMENT, INC.	01/05/2017	$82.76
	NEW ENVIRONMENT, INC.	01/19/2017	$655.10
			$737.86
TRISH BRYCE-JACOBS	STAPLS0152245631000001	01/11/2017	$38.72
	STAPLS0152549587000001	01/20/2017	$131.15
			$169.87
TROY PENDER	ACCREDITED LOCK SUPPLY	01/04/2017	$189.91
	ACCREDITED LOCK SUPPLY	01/11/2017	$101.30
	COOK AND BOARDMAN	01/19/2017	$195.30
	ACCREDITED LOCK SUPPLY	01/27/2017	$158.45
			$644.96
WALTER VARELLA	OFFICE DEPOT #2233	01/11/2017	$19.50
	IN D-TES INC.	01/16/2017	$665.00
	THE HOME DEPOT #1103	01/17/2017	$118.75
	PARKS AUTO PARTS DEL	01/18/2017	$41.07
	NORTHERN TOOL EQUIP	01/17/2017	$43.38
	FASTENAL COMPANY01	01/19/2017	$6.47
	THE HOME DEPOT #1120	01/19/2017	$23.64
	CHARLESTON RUBBER & GASKE	01/23/2017	$413.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	CORNWELL TOOLS BY PETT	01/25/2017	$217.00
	PARKS AUTO PARTS DEL	01/25/2017	$27.23
	NORTHERN TOOL EQUIP	01/24/2017	$303.78
	NAPA AUTO 0031250	01/26/2017	$20.88
	PARKS AUTO PARTS DEL	01/30/2017	$16.36
			$1,916.38
YOLANDA BLAND	WAL-MART #1037	01/25/2017	$74.04
			$74.04
YVONNE BROWN	SLED BACKGROUND CHE	01/06/2017	$26.00
			$26.00

Total for TRIDENT TECHNICAL COLLEGE: $173,091.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	ROBERTSON MICROLIT LABORA	01/04/2017	$100.00
	SIGMA ALDRICH US	01/09/2017	$602.62
	K.R. REYNOLDS COMPANY	01/09/2017	$161.63
	USC EMALL	01/09/2017	$30.00
			$894.25
ABBY MOONEN	UPS 00000060RW45526	01/03/2017	$62.04
	NACUBO	01/06/2017	$7.00
	Covert Aire LLC	01/05/2017	$267.00
	ACCURATE REPRODUCTIONS	01/09/2017	$506.01
	SOUTHEASTERN PAPER GRO	01/09/2017	$189.96
	UPS 00000060RW45017	01/10/2017	$54.50
	DBC BLICK ART MATERIAL	01/13/2017	$293.65
	DADE PAPER ATLANTA	01/12/2017	$1,846.52
	UPS 00000060RW45027	01/17/2017	$120.44
	SOUTHEASTERN PAPER GRO	01/19/2017	$1,393.04
	RICOH USA, INC	01/20/2017	$82.00
	UPS 00000060RW45037	01/23/2017	$119.65
	ALL AMERICAN POLY	01/24/2017	$1,644.00
	CINTAS 60A SAP	01/25/2017	$21.65
	UPS 00000060RW45047	01/30/2017	$81.15
			$6,688.61
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002642	12/30/2016	$141.84
	AMAZON MKTPLACE PMTS	01/09/2017	$70.66
	Amazon.com	01/08/2017	$125.19
	AMAZON MKTPLACE PMTS	01/10/2017	$22.99
	WWW.NEWEGG.COM	01/13/2017	$79.99
	MCMASTER-CARR	01/17/2017	$687.46
	PRINT FILE INC	01/19/2017	$200.96
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$142.92
	APL ITUNES.COM/BILL	01/24/2017	$2.99
	MICHAELS STORES 1237	01/23/2017	$16.17
	MCMASTER-CARR	01/27/2017	$262.06
			$1,753.23
ABEY M FOSTER	OLARK.COM	12/30/2016	$288.00
	FACEBK RYDMCA25B2	12/31/2016	$100.00
	COLUMBIA FLAG & SIGN COM	01/10/2017	$129.60
	IHEART MEDIA	01/10/2017	$1,904.00
	IHEART MEDIA	01/10/2017	$1,321.75
	WGAC-AM 580	01/11/2017	$510.00
	IHEART MEDIA	01/14/2017	$583.10
	IHEART MEDIA	01/14/2017	$3,765.50
	IHEART MEDIA	01/20/2017	$382.50
	IHEART MEDIA	01/20/2017	$561.00
	RAYCOM MEDIA INC	01/23/2017	$127.50
	MIDLANDS MEDIA GROUP LLC	01/23/2017	$147.00

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Cardholder	Vendor Name	Purchase Date	Amount
ABEY M FOSTER	FEDEXOFFICE 00015024	01/25/2017	$74.75
	PUBLIX #1095	01/27/2017	$42.11
			$9,936.81
ADAM HARTSTONE-ROSE	VISUALIZATION SCIENCES	01/24/2017	$840.00
			$840.00
ADRENA B HARRISON	AMAZON.COM AMZN.COM/BILL	01/10/2017	$173.81
	IDSA.ORG	01/11/2017	$315.00
	PAYPAL PASWHA	01/25/2017	$1,000.00
	ANAC	01/27/2017	$990.00
			$2,478.81
ADRIAN L ROBERSON	PARTMASTER	01/07/2017	$211.18
			$211.18
ADRIANNE L BEASLEY	BC.BASECAMP 2932447	01/02/2017	$20.00
	AMAZON MKTPLACE PMTS	01/04/2017	$12.98
	AMAZON MKTPLACE PMTS	01/10/2017	$64.98
	SIMPLIFY3D	01/10/2017	$149.00
	PRAXAIR DISTRIBUTION I	01/14/2017	$114.06
	GOTOCITRIX.COM	01/13/2017	$52.92
	GOTOCITRIX.COM	01/14/2017	$52.92
	APEXGRAPHIX	01/18/2017	$189.41
	PRAXAIR DISTRIBUTION I	01/20/2017	$2,500.00
	VZWRLSS APOCC VISB	01/22/2017	$110.01
	VZWRLSS APOCC VISB	01/23/2017	$134.08
	MAILCHIMP	01/23/2017	$120.00
	LINKEDIN.COM	01/25/2017	$199.00
	GITHUB.COM A1DMU	01/25/2017	$84.00
			$3,803.36
ADRIENNE N CATALDO	SP CULBI.COM	01/12/2017	$8.32
	GAMECHANGER MEDIA, INC	01/15/2017	$2.99
	ADMIT ONE PRODUCTS	01/17/2017	$41.23
	WAL-MART #0511	01/19/2017	$53.87
	STAPLES 00104042	01/19/2017	$489.09
	LOWES #00626	01/25/2017	$121.31
	LOWES #00626	01/27/2017	$6.44
	LOWES #00626	01/27/2017	$10.71
			$733.96
AGNIESZKA Z MONCZAK	WAL-MART #2832	01/25/2017	$2.45
	THE HOME DEPOT #1115	01/25/2017	$14.23
			$16.68
ALAN W DECHO	AIRGAS SOUTH	01/01/2017	$3.26
	OFFICE DEPOT #2349	01/16/2017	$142.54
	OFFICE DEPOT #2349	01/18/2017	$11.87
			$157.67
ALAN WALDMAN	AIRGAS SOUTH	01/27/2017	$38.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.66
ALEKSANDRA ENDSLEY	STAPLES 00106567	01/25/2017	$59.34
			$59.34
ALENA P CHUMANEVICH	SIGMA ALDRICH US	01/23/2017	$754.05
	TFS FISHERSCI ECOM ATL	01/25/2017	$93.66
	TFS FISHERSCI ECOM ATL	01/26/2017	$61.50
	TFS FISHERSCI ECOM ATL	01/28/2017	$32.39
	TFS FISHERSCI ECOM ATL	01/28/2017	$19.42
			$961.02
ALEXANDER C EDWARDS	WAL-MART #1183	01/10/2017	$8.43
			$8.43
ALI COOK	Dropbox FVD7XFBCNWZL	01/08/2017	$99.00
			$99.00
ALICIA HOPE	US INK AND TONER	01/17/2017	$236.32
	IUBL CONFERENCE WEB	01/24/2017	$90.00
	AM SOCIOLOGICAL ASSOC	01/25/2017	$322.00
	DMI DELL BUS ONLINE	01/26/2017	$4,084.39
			$4,732.71
ALISON M MATHE	WAL-MART #2832	01/09/2017	$65.69
	VZWRLSS ETM SCT1456901	01/13/2017	$74.09
	PUREBUTTONS	01/23/2017	$27.11
	CUSTOMINK LLC	01/24/2017	$291.12
	WHOLESALE ARTS AND FRA	01/24/2017	$145.05
	AMAZON MKTPLACE PMTS	01/28/2017	$58.75
	WM SUPERCENTER #2832	01/27/2017	$74.03
	THE HOME DEPOT #1115	01/27/2017	$34.98
			$770.82
ALISSA R ARMSTRONG	TARGET 00022772	01/05/2017	$8.77
	PRAXAIR DISTRIBUTION I	01/11/2017	$44.74
	APPLE STORE #R364	01/14/2017	$85.32
	UNIV-OF-SC-BOOKSTORE#2400	01/12/2017	$9.72
	GENESEE SCIENTIFIC CORP	01/16/2017	$90.26
	GENESEE SCIENTIFIC CORP	01/16/2017	$75.66
	CELLSIGNAL.COM	01/18/2017	$956.00
	WM SUPERCENTER #4379	01/20/2017	$76.82
	BEST BUY 00014662	01/26/2017	$265.35
	PRAXAIR DISTRIBUTION I	01/26/2017	$81.28
	GENESEE SCIENTIFIC CORP	01/25/2017	$75.44
			$1,769.36
ALLEN L BROADUS	TEKK INTERNATIONAL INC.	01/09/2017	$2,370.00
	RICHLAND INDUSTRIAL	01/23/2017	$27.19
			$2,397.19
ALLISON K HAYS	SQ R.A.D. SYSTEMS	01/11/2017	$474.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K HAYS	SQ R.A.D. SYSTEMS	01/11/2017	$51.00
	ATLANTIC BROADBAND	01/13/2017	$103.17
	PCI PATTERSON MEDICAL	01/14/2017	$43.26
	ATLANTIC BROADBAND	01/25/2017	$103.17
	CAMCOR, INC.	01/26/2017	$45.72
	CAMCOR, INC.	01/26/2017	$118.32
	THE HOME DEPOT #1117	01/27/2017	$55.57
	ELIVATE	01/28/2017	$217.38
	MF ATHLETIC & PERFORM BE	01/30/2017	$85.12
			$1,296.76
ALLISON M SWEENEY	GLORY COMMUNICATIONS INC	01/06/2017	$500.00
			$500.00
ALTHEA E GIDDENS	STANLEY STEEMER	01/03/2017	$3,144.43
	STANLEY STEEMER	01/03/2017	$3,144.00
	AMPS COMMERCIAL SERVICES	01/09/2017	$620.00
	AMPS COMMERCIAL SERVICES	01/09/2017	$540.00
	AMPS COMMERCIAL SERVICES	01/09/2017	$180.00
	AMPS COMMERCIAL SERVICES	01/09/2017	$550.00
			$8,178.43
ALYNE E HALLMAN	US INK AND TONER	01/03/2017	$415.46
	FEDEX 778141844776	01/14/2017	$42.65
			$458.11
ALYSIA D DUFFEY	WUFOO.COM/CHARGE	01/16/2017	$29.95
			$29.95
AMANDA D WHITTEN	ACUHO-I	01/17/2017	$704.00
			$704.00
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	01/05/2017	$855.92
			$855.92
AMY A CUTHBERTSON	Amazon.com	01/11/2017	$64.77
	AGILENTTECHNOLOGIES	01/20/2017	$238.90
	WTC WATERS CORP	01/23/2017	$90.13
			$393.80
AMY F HENDERSON	RISE VISION 89038536	12/31/2016	$75.00
	SOUTHEASTERN PRINTING	01/05/2017	$257.77
	SOUTHEASTERN PRINTING	01/11/2017	$161.12
	ALLEGRA PRINT AND IMAGING	01/26/2017	$119.56
			$613.45
AMY M ALLEN	CME APPROVAL	01/04/2017	$200.00
	STAPLES DIRECT	01/13/2017	$101.59
	WWW.NEWEGG.COM	01/13/2017	$289.99
			$591.58
AMY MORGAN	US INK AND TONER	01/05/2017	$386.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$386.24
AMY N STANLEY	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$784.97
	WALMART.COM 8009666546	01/06/2017	$106.00
	AIRGAS SOUTH	01/09/2017	$54.61
	AIRGAS SOUTH	01/09/2017	$3.72
	VWR INTERNATIONAL INC	01/11/2017	$821.05
	BUG BUSTERS	01/11/2017	$692.21
	DISH NETWORK-ONE TIME	01/11/2017	$149.80
	SPIRIT COMMUNICATIONS EB	01/18/2017	$760.30
	VWR INTERNATIONAL INC	01/24/2017	$545.48
	VZWRLSS IVR VB	01/24/2017	$660.50
	VWR INTERNATIONAL INC	01/25/2017	$366.76
	BUG BUSTERS	01/25/2017	$625.00
	VWR INTERNATIONAL INC	01/27/2017	$73.60
	VWR INTERNATIONAL INC	01/28/2017	$61.66
	VWR INTERNATIONAL INC	01/28/2017	$116.52
	ATLANTIC BROADBAND	01/29/2017	$84.17
			$5,906.35
AMY SEIDEL	FEDEX 202092102	12/30/2016	$16.44
	XEROX CORPORATION/RBO	01/03/2017	$700.47
	AMAZON MKTPLACE PMTS	01/08/2017	$292.00
	FEDEX 966959262	01/19/2017	$17.20
	AT&T BILL PAYMENT	01/21/2017	$354.32
	XEROX CORPORATION/RBO	01/26/2017	$472.01
			$1,852.44
ANA M LASICH	HERALD OFFICE SUPPLY INC	01/26/2017	$228.96
			$228.96
ANDRE J WOODARD	ROSE TALBERT	01/19/2017	$38.23
	ROSE TALBERT	01/30/2017	$44.69
			$82.92
ANDRE JACKSON	RICHLAND INDUSTRIAL	01/03/2017	$139.32
	SHERWIN WILLIAMS 702306	01/05/2017	$292.06
	FASTENAL COMPANY01	01/05/2017	$233.63
	THE HOME DEPOT #1106	01/06/2017	$57.62
	LOWES #00499	01/08/2017	$34.82
	HYMAN PAPER & CHEMICAL	01/18/2017	$432.00
	INTERIOR PLANTSCAPES. LL	01/18/2017	$377.36
	SOUTHEAST INDUSTRIAL EQUI	01/18/2017	$140.16
	SOUTHEAST INDUSTRIAL EQUI	01/18/2017	$155.55
	ALL STAR ARENAS	01/25/2017	$1,136.00
			$2,998.52
ANDRE WIGGINS	WM SUPERCENTER #2832	01/03/2017	$57.11
	O C WELCH FORD LINCOLN	01/04/2017	$12.94
	FERGUSON ENT #589	01/11/2017	$72.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE WIGGINS	LOWES #01521	01/25/2017	$62.50
	REMICHEL 242 BLUFFTON	01/25/2017	$766.39
	HD SUPPLY FACILITIES MTNC	01/27/2017	$217.11
			$1,188.53
ANDREA B POUNCEY	WEST COAST LANYARDS	01/12/2017	$136.13
	OFFICE DEPOT #1214	01/13/2017	$199.79
	DOLLAR GENERAL #12686	01/28/2017	$28.32
	WAL-MART #1339	01/28/2017	$9.08
	MICHAELS STORES 5021	01/27/2017	$19.56
	THE COPY SHOP	01/27/2017	$23.76
	IF ITS PAPER 2 LLC	01/30/2017	$8.11
			$424.75
ANDREA BENIGNI	WWW.NEWEGG.COM	01/03/2017	$16.96
	PAYPAL SOLARBOSINC	01/19/2017	$2.50
	AMAZON MKTPLACE PMTS	01/21/2017	$15.85
	AMPHENOL CABLE ON DEMAND	01/20/2017	$151.83
	DKC DIGI KEY CORP	01/21/2017	$537.39
	DKC DIGI KEY CORP	01/21/2017	$294.69
	AMAZON MKTPLACE PMTS	01/22/2017	$53.37
	ALLIED ELECTRONICS INC	01/24/2017	$762.49
	ALLIED ELECTRONICS INC	01/25/2017	$93.97
	L-COM,INC	01/24/2017	$251.25
	PAYPAL JEFFREYCSUY	01/25/2017	$79.99
	DKC DIGI KEY CORP	01/28/2017	$291.06
	OSHPARK.COM	01/27/2017	$318.50
	MONOPRICE, INC.	01/27/2017	$23.04
	MOUSER ELECTRONICS INC	01/27/2017	$8.99
			$2,901.88
ANDREAS HEYDEN	OFFICE DEPOT #1214	01/04/2017	$302.38
			$302.38
ANDREW A WHITE	AMAZON MKTPLACE PMTS	01/05/2017	$140.24
	AMAZON.COM AMZN.COM/BILL	01/07/2017	$31.83
	LOWES #01064	01/09/2017	$157.70
	TARGET 00019232	01/10/2017	$90.43
	LOWES #01064	01/19/2017	$77.13
	AMAZON.COM AMZN.COM/BILL	01/22/2017	$74.51
			$571.84
ANDREW B GREYTAK	NEWARKINONE-US00000109	01/24/2017	$56.27
	TFS FISHERSCI ECOM ATL	01/25/2017	$260.90
	ALIEXPRESS	01/30/2017	$14.15
			$331.32
ANDREW B JORDAN III	MOTOROLA, INC. - ONLINE	12/31/2016	$2,130.00
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$113.37
	DANA SAFETY SUPPLY INC	01/12/2017	$968.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B JORDAN III	HOMEDEPOT.COM	01/12/2017	$317.19
	MOTOROLA, INC. - ONLINE	01/19/2017	$729.00
	MWW MONSTER.COM	01/20/2017	$2,500.00
	RADIO COMMUNICATIONS SVC	01/25/2017	$137.12
			$6,895.28
ANDREW D MILLS	LOWES #00433	01/03/2017	$148.33
	LOWES #00433	01/04/2017	$34.92
	COLUMBIA AUTO PARTS	01/05/2017	$53.50
	LOWES #01751	01/09/2017	$14.87
	CITY ART - ART XPRESS	01/12/2017	$19.41
	SHUMAN OWENS SUPPLY CO	01/12/2017	$1,603.11
	METALS AND ALLOYS CO	01/12/2017	$197.51
	LOWES #01064	01/16/2017	$37.01
	NOVELTY LIGHTS, INC.	01/17/2017	$22.30
	REPLICA GUNS SWORDS	01/17/2017	$74.97
	LOWES #01751	01/18/2017	$5.59
	ROSE TALBERT	01/24/2017	$118.98
	BARNES & NOBLE #2868	01/23/2017	$16.15
	NORCOSTCO ATLANTA COSTUME	01/24/2017	$683.23
	ROSE TALBERT	01/26/2017	$160.84
	LOWES #01751	01/29/2017	$53.39
	WAL-MART #0634	01/28/2017	$6.00
			$3,250.11
ANDREW L LEIER	ADOBE CREATIVE CLOUD	01/23/2017	$359.88
			$359.88
ANDREW THOMAS	SHERWIN WILLIAMS 702076	12/30/2016	$75.48
	SHERWIN WILLIAMS 702076	01/04/2017	$55.71
	LOWES #00499	01/05/2017	$54.22
	ROSE TALBERT	01/06/2017	$72.80
	CK SUPPLY 238	01/09/2017	$50.42
	RICHLAND INDUSTRIAL	01/10/2017	$30.26
	SHUMAN OWENS SUPPLY	01/09/2017	$22.32
	RICHLAND INDUSTRIAL	01/10/2017	$47.95
	ROSE TALBERT	01/17/2017	$22.14
	ACE HARDWARE CAYCE	01/17/2017	$21.38
	SHERWIN WILLIAMS 702306	01/20/2017	$126.52
	SHERWIN WILLIAMS 702076	01/23/2017	$73.87
			$653.07
ANDREW WONG	CVS/PHARMACY #00830	01/03/2017	$7.12
	VWR INTERNATIONAL INC	01/06/2017	$327.20
	VWR INTERNATIONAL INC	01/07/2017	$33.03
	SIGMA ALDRICH US	01/09/2017	$948.25
	VWR INTERNATIONAL INC	01/14/2017	$172.84
	VWR INTERNATIONAL INC	01/14/2017	$215.10
	VWR INTERNATIONAL INC	01/14/2017	$306.20

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WONG	AMAZON.COM AMZN.COM/BILL	01/13/2017	$104.68
	VICI VALCO INSTRUMENTS	01/16/2017	$92.56
	VWR INTERNATIONAL INC	01/18/2017	$63.74
	VWR INTERNATIONAL INC	01/19/2017	$34.42
	VWR INTERNATIONAL INC	01/19/2017	$80.85
	VWR INTERNATIONAL INC	01/21/2017	$39.33
	VWR INTERNATIONAL INC	01/21/2017	$16.44
	VWR INTERNATIONAL INC	01/22/2017	$40.06
			$2,481.82
ANGEL M MIANO	COLLECTORSH	01/13/2017	$66.61
	GOODWILL AIKEN	01/13/2017	$15.99
	PARTY CITY	01/13/2017	$60.44
	VISTAPR VistaPrint.com	01/26/2017	$23.97
			$167.01
ANGELA L BENSON	OFFICE DEPOT #2349	12/30/2016	$294.20
	GATEWAY SUPPLY COMPANY	01/03/2017	$1,039.84
	ACE HARDWARE CAYCE	01/05/2017	$24.60
	WALKER WHITE INC	01/11/2017	$2,332.45
	LOWES #00499	01/26/2017	$590.19
			$4,281.28
ANGELA L FOULKS	CAROLINA OFFICE SYSTEMS	01/12/2017	$16.20
	CAROLINA OFFICE SYSTEMS	01/12/2017	$133.92
			$150.12
ANGELA M OSBON	STAPLES 00108449	01/04/2017	$130.56
	BOXWOOD TECHNOLOGY	01/06/2017	$200.00
	BOXWOOD TECHNOLOGY	01/06/2017	$275.00
	ADY Spotify P01775095E	01/09/2017	$10.79
	WAL-MART #4487	01/13/2017	$17.15
	TARGET 00013102	01/13/2017	$14.03
	CHRISSYSKNEESOCKS	01/14/2017	$136.62
	BUTTONSTAR	01/24/2017	$73.40
			$857.55
ANGELA Y WRIGHT	IN SHRED WITH US	01/04/2017	$120.00
	3PLAY MEDIA	01/05/2017	$112.24
	3PLAY MEDIA	01/05/2017	$162.70
	GOTOCITRIX.COM	01/06/2017	$375.84
	ASSOCIATION FOR LIBRARY A	01/06/2017	$750.00
	IN SHRED WITH US	01/18/2017	$30.00
	UNIV-OF-SC-BOOKSTORE#2400	01/24/2017	$54.00
			$1,604.78
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	01/05/2017	$126.00
	GENEWIZ, INC.	01/05/2017	$132.00
			$258.00
ANGELICA L NASO	US INK AND TONER	01/12/2017	$1,498.80

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA L NASO	BC.BASECAMP 3 3159068	01/15/2017	$29.00
	Dropbox 8LWXH9GHPVPJ	01/25/2017	$525.00
			$2,052.80
ANGIE L KEITH	TWC TIME WARNER CABLE	01/21/2017	$109.95
	TWC TIME WARNER CABLE	01/21/2017	$198.14
	TWC TIME WARNER CABLE	01/21/2017	$109.95
	TWC TIME WARNER CABLE	01/21/2017	$198.14
	Amazon.com	01/23/2017	$37.80
	VZWRLSS IVR VB	01/25/2017	$2,144.12
			$2,798.10
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	12/30/2016	$168.84
	SANTA CRUZ BIOTECHNOLOGY	01/14/2017	$303.50
	STAPLES DIRECT	01/21/2017	$297.35
	WWW.JACKSONIMMUNO.COM	01/20/2017	$155.00
	VWR INTERNATIONAL INC	01/24/2017	$24.60
	VWR INTERNATIONAL INC	01/24/2017	$16.27
	VWR INTERNATIONAL INC	01/24/2017	$115.00
	DRI ENDNOTE	01/23/2017	$249.95
			$1,330.51
ANN R CASSADY	Amazon.com	01/03/2017	$48.60
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$97.19
	Dropbox RQK3ZR9KJ5HJ	01/06/2017	$99.00
	STATACORP LP	01/09/2017	$459.15
	PUBLIC LIBRARY OFSCIENCE	01/10/2017	$1,350.00
	CBI ATLAS.TI	01/12/2017	$670.00
	SBM	01/13/2017	$299.00
	DMI DELL HIGHER EDUC	01/13/2017	$427.23
	AM SOCIOLOGICAL ASSOC	01/13/2017	$336.00
	DMI DELL HIGHER EDUC	01/13/2017	$1,564.27
	J M GRACE	01/16/2017	$222.23
	J M GRACE	01/19/2017	$207.33
	AMAZON MKTPLACE PMTS	01/25/2017	$8.81
	SOCIETY OF FAMILY PLAN	01/27/2017	$200.00
	AMAZON MKTPLACE PMTS	01/27/2017	$104.99
	SOUTHERN SOCIOLOGICAL SO	01/30/2017	$60.00
	SOCIETY FOR RESEARCH ON N	01/30/2017	$185.00
			$6,338.80
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	01/10/2017	$899.77
	DBC BLICK ART MATERIAL	01/11/2017	$401.93
	DBC BLICK ART MATERIAL	01/11/2017	$293.34
	WALMART.COM 8009666546	01/11/2017	$32.85
	DBC BLICK ART MATERIAL	01/13/2017	$15.06
	SEARS.COM 9300	01/11/2017	$181.25
	DBC BLICK ART MATERIAL	01/15/2017	$5.15
	WALMART.COM	01/13/2017	$97.65

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	01/15/2017	$21.09
	MURRPRINTINGBEAUFORT	01/23/2017	$42.93
	STAPLES 00108696	01/25/2017	$23.83
	DBC BLICK ART MATERIAL	01/27/2017	$32.50
	DBC BLICK ART MATERIAL	01/27/2017	$385.87
	DBC BLICK ART MATERIAL	01/29/2017	$31.30
	WALMART.COM 8009666546	01/27/2017	$32.81
	WALMART.COM 8009666546	01/27/2017	$77.84
			$2,575.17
ANNA M HARPER	THE AMER ASSOC OF IMMUNO	01/13/2017	$260.00
	LEXJET, LLC	01/21/2017	$1,794.00
	LEXJET, LLC	01/23/2017	$658.96
	BIO RAD LABORATORIES	01/24/2017	$124.50
	BIO RAD LABORATORIES	01/25/2017	$91.30
			$2,928.76
ANNA N OSWALD-HENSLEY	VARIETY WHOLESALERS - MAX	01/10/2017	$24.83
	STAPLES 00104042	01/17/2017	$249.46
	STAPLES 00104042	01/23/2017	$64.77
	STAPLES 00104042	01/25/2017	$664.16
			$1,003.22
ANNE H SMALL	PRAXAIR DISTRIBUTION I	01/14/2017	$1,150.74
			$1,150.74
ANNE T KAWAMOTO	VZWRLSS APOCC VISB	01/26/2017	$161.54
			$161.54
ANNETTE H BEELER	SQ COMPLETE PARTITION RE	01/03/2017	$1,200.00
	BCT SOUTH CAROLINA	01/03/2017	$28.65
	WWW.NORTHERNSAFETY.COM	01/06/2017	$119.74
	LIFTONE AUGUSTA	01/06/2017	$57.06
	BRADLEY PLUMBING AND HEAT	01/05/2017	$493.00
	WWW.NORTHERNSAFETY.COM	01/10/2017	$88.30
	VALLEY PUBLIC SERVICE AUT	01/10/2017	$160.40
	DMV INTERNET 205	01/12/2017	$6.00
	VZWRLSS IVR VB	01/13/2017	$136.22
	DMV INTERNET 205	01/13/2017	$6.00
	DMV INTERNET 205	01/13/2017	$6.00
	CAROLINA AWARDS AND ENGRA	01/17/2017	$58.32
	RAMTEL CORPORATION	01/18/2017	$2,906.23
	SC.GOV	01/18/2017	$251.00
	ENERGYUNITED PROPANE LLC	01/20/2017	$235.30
	SCDMV TRANSACTION CHARGE	01/19/2017	$7.10
	SCDMV TRANSACTION CHARGE	01/19/2017	$7.10
	AIM PRODUCTS	01/24/2017	$344.41
	SCDMV TRANSACTION CHARGE	01/24/2017	$7.10
			$6,117.93

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Cardholder	Vendor Name	Purchase Date	Amount
ANNIE L SMITH	CIVITAS MEDIA, LLC	01/04/2017	$172.50
	CIVITAS MEDIA, LLC	01/20/2017	$59.06
	CIVITAS MEDIA, LLC	01/20/2017	$75.00
	CTC CONSTANTCONTACT.COM	01/23/2017	$40.00
	THE CLINTON CHRONICLE	01/24/2017	$450.71
			$797.27
ANN-MARIE HOLLAND	VZWRLSS IVR VB	01/20/2017	$518.88
			$518.88
ANTHONY M SCOPATZ	AMAZON SERVICES-KINDLE 86	01/07/2017	$9.66
	AVNGATE FINEREADERONLI	01/11/2017	$4.99
	UNIV-OF-SC-BOOKSTORE#2400	01/23/2017	$53.96
			$68.61
ANTHONY N STILLSON	ANIXTER-PS#005G COLUMBIA	01/03/2017	$157.15
	RICHLAND INDUSTRIAL	01/03/2017	$61.87
	1140 PERRY MANN	01/04/2017	$53.99
	1140 PERRY MANN	01/04/2017	$183.93
	1140 PERRY MANN	01/19/2017	$205.39
	1140 PERRY MANN	01/23/2017	$135.01
	1140 PERRY MANN	01/23/2017	$299.51
	1140 PERRY MANN	01/24/2017	$896.99
	CABLE & CONNECTIONS	01/24/2017	$2,685.70
	1140 PERRY MANN	01/25/2017	$77.68
	1140 PERRY MANN	01/27/2017	$186.92
	1140 PERRY MANN	01/27/2017	$186.66
			$5,130.80
ANTHONY P REYNOLDS	SPOK INC	01/06/2017	$13.30
	BARTON INTERNATIONAL	01/11/2017	$694.96
	AMAZON MKTPLACE PMTS	01/14/2017	$58.36
	METAL SUPERMARKETS	01/17/2017	$142.81
			$909.43
ANTHONY THOMAS	LOWES #01064	01/06/2017	$21.01
	LOWES #01064	01/09/2017	$173.21
	ROSE TALBERT	01/10/2017	$15.57
	1140 PERRY MANN	01/23/2017	$168.22
			$378.01
ANTHONY W MOTLEY	1140 PERRY MANN	01/06/2017	$218.70
	RICHLAND INDUSTRIAL	01/12/2017	$10.80
	GATEWAY SUPPLY COMPANY	01/24/2017	$42.88
	1140 PERRY MANN	01/26/2017	$175.45
			$447.83
ANTWON L COLEMAN	MATHESON-308	01/05/2017	$1,649.77
	PRAXAIR DISTRIBUTION I	01/05/2017	$2,306.13
	TFS FISHERSCI ECOM ATL	01/06/2017	$234.16
	MARCO RUBBER AND PLASTIC	01/06/2017	$84.04

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Cardholder	Vendor Name	Purchase Date	Amount
ANTWON L COLEMAN	Pozzetta Products	01/06/2017	$113.29
	HYDRADYNE FLUID AIR 590	01/06/2017	$245.57
	COASTAL INSTRUMENTS	01/10/2017	$998.88
	LDS VACUUM PRODUCTS	01/10/2017	$81.00
	WAL-MART #4379	01/12/2017	$4.22
	PAYPAL MAINE INDUS	01/14/2017	$469.30
	TFS FISHERSCI ECOM ATL	01/20/2017	$240.82
	TFS FISHERSCI ECOM ATL	01/24/2017	$71.32
	BERKSHIRE CORPORATION	01/28/2017	$152.66
	FEDEX 967767503	01/27/2017	$52.96
	AIRGAS SOUTH	01/30/2017	$2,811.46
			$9,515.58
ANUSHA BALACHANDRAN	COLUMBIA FLUID SYSTEMS	01/17/2017	$10.37
			$10.37
APRIL C SOUTH	Amazon.com	01/03/2017	$36.12
	AMAZON MKTPLACE PMTS	01/06/2017	$12.68
	VWR INTERNATIONAL INC	01/17/2017	$1,986.95
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$210.37
	WM SUPERCENTER #5378	01/19/2017	$7.76
	AIRGAS SOUTH	01/20/2017	$12.81
	WAL-MART #5378	01/20/2017	$3.62
	BIO CORPORATION	01/23/2017	$289.71
	BIO CORPORATION	01/24/2017	$1,198.55
			$3,758.57
APRIL J TRAQUINA	GOODWILL #75	01/03/2017	$39.50
	AMAZON MKTPLACE PMTS	01/05/2017	$41.93
	AMAZON MKTPLACE PMTS	01/05/2017	$70.87
	SPORTSMANS GUIDE	01/05/2017	$38.98
	AMAZON MKTPLACE PMTS	01/05/2017	$6.90
	WIGGLE LTD	01/08/2017	$29.99
	WALMART.COM 8009666546	01/06/2017	$144.69
	AMAZON MKTPLACE PMTS	01/09/2017	$160.44
	MICHAELS STORES 1237	01/10/2017	$86.83
	TARGET 00019232	01/10/2017	$21.59
	JO-ANN STORE #2172	01/11/2017	$6.47
	WM SUPERCENTER #1183	01/11/2017	$25.42
	R & S ARMY-NAVY STORE	01/11/2017	$99.97
	WORKING PERSONS STORE	01/12/2017	$55.98
	WALMART.COM 8009666546	01/12/2017	$116.48
	EASTBAY	01/12/2017	$75.58
	HOBBY LOBBY #323	01/11/2017	$6.61
	LIDS 169	01/12/2017	$171.12
	JO-ANN STORE #2172	01/17/2017	$60.65
	JOANN FABRIC #1126	01/18/2017	$43.26
	AMAZON MKTPLACE PMTS	01/19/2017	$48.49

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL J TRAQUINA	AMAZON MKTPLACE PMTS	01/18/2017	$19.99
	WAL-MART #1183	01/18/2017	$107.90
	AMAZON MKTPLACE PMTS	01/19/2017	$430.06
	GOODWILL #75	01/18/2017	$38.25
	SHUKR LLC	01/19/2017	$1,211.30
	HOBBY LOBBY #323	01/18/2017	$8.32
	TARGET 00019232	01/22/2017	$43.90
	JOANN FABRIC #1126	01/24/2017	$49.80
	TARGET 00019232	01/30/2017	$144.63
	MICHAELS STORES 1237	01/30/2017	$77.77
	WM SUPERCENTER #1164	01/30/2017	$141.61
			$3,625.28
APRIL LLOYD	AMAZON MKTPLACE PMTS	01/06/2017	$23.99
	AMAZON MKTPLACE PMTS	01/07/2017	$267.47
	AMAZON MKTPLACE PMTS	01/09/2017	$95.58
	AMAZON.COM AMZN.COM/BILL	01/07/2017	$23.14
	AMAZON MKTPLACE PMTS	01/11/2017	$13.36
	AMAZON MKTPLACE PMTS	01/12/2017	$317.96
	AMAZON MKTPLACE PMTS	01/12/2017	$15.39
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$36.73
			$793.62
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	01/10/2017	$505.44
	1140 PERRY MANN	01/12/2017	$15.07
	1140 PERRY MANN	01/12/2017	$77.44
	1140 PERRY MANN	01/18/2017	$565.95
	1140 PERRY MANN	01/25/2017	$566.01
	RICHLAND INDUSTRIAL	01/25/2017	$99.91
	1140 PERRY MANN	01/26/2017	$111.13
	1140 PERRY MANN	01/26/2017	$35.48
			$1,976.43
ARLENE B MCWHORTER	MANAGEDPRINT	01/08/2017	$807.84
	AHC MEDIA LLC	01/18/2017	$471.91
	MANAGEDPRINT	01/27/2017	$254.88
			$1,534.63
ARLENE DIPIETRO	SCLEOA	01/04/2017	$25.00
	STAPLES 00108449	01/04/2017	$56.55
	STAPLES 00108449	01/05/2017	$43.72
	PAYPAL BLUETOGOLD	01/10/2017	$14.99
	THE EMBLEM AUTHORITY	01/10/2017	$318.00
	IACP	01/17/2017	$150.00
			$608.26
ARTHUR WF ILLINGWORTH JR	AIRGAS SOUTH	01/01/2017	$22.79
	AIRGAS SOUTH	01/13/2017	$22.05
	PIEDMONT PLASTICS CL	01/26/2017	$348.00
	ALRO STEEL CORPORATION	01/30/2017	$128.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$521.39
ASHLEY A SAPP	DELL SALES & SERVICE	01/07/2017	$507.58
	ATT BILL PAYMENT	01/13/2017	$41.83
	HFSA.ORG	01/19/2017	$300.00
	DEA REGISTRATION	01/23/2017	$244.00
	DEA REGISTRATION	01/23/2017	$244.00
			$1,337.41
ASHLEY C GASKIN	Amazon.com	01/04/2017	$69.10
	Amazon.com	01/11/2017	$23.93
			$93.03
ASHLEY D DANTZLER	VICTORY TAILGATE	01/05/2017	$464.97
	COX, MATTHEWS & ASSOC.	01/06/2017	$57.63
	BARNES&NOBLE.COM-BN	01/11/2017	$31.33
	THE CHRONICLE	01/11/2017	$42.95
	Amazon.com	01/25/2017	$40.83
			$637.71
ASHLEY J MARTIN	AmazonPrime Membership	01/01/2017	$106.92
	Amazon.com	01/06/2017	$18.99
	AMAZON MKTPLACE PMTS	01/11/2017	$86.39
	PUBLIX #1095	01/18/2017	$8.51
	SAMUEL FRENCH INC.	01/27/2017	$33.11
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$32.25
	AMAZON MKTPLACE PMTS	01/31/2017	$23.99
	AMAZON MKTPLACE PMTS	01/31/2017	$39.25
			$349.41
ASHLEY MACIASZEK	THE HOME DEPOT #1110	01/11/2017	$26.78
	IN PC FURNITURE STORE, L	01/18/2017	$4,592.00
	HIMSS	01/25/2017	$39.00
	ANA Enterprise Billing	01/24/2017	$283.00
	AMS / AMER HOSP ASSN	01/24/2017	$400.00
	ACADEMY HEALTH	01/26/2017	$200.00
			$5,540.78
ASHLEY N ALLEN	Amazon.com	01/18/2017	$30.19
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$213.83
	THORLABS	01/24/2017	$42.33
	THORLABS	01/26/2017	$12.30
			$298.65
ASHLEY OSWALD	PRAXAIR DISTRIBUTION I	01/14/2017	$552.35
	W O BLACKSTONE & CO INC	01/19/2017	$767.00
	PRAXAIR DISTRIBUTION I	01/27/2017	$340.77
			$1,660.12
ASHLYN D SMITH	US INK AND TONER	01/27/2017	$942.35
			$942.35

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	KMART 4141	01/08/2017	$47.05
	AMAZON MKTPLACE PMTS	01/12/2017	$20.00
	WM SUPERCENTER #2348	01/28/2017	$62.80
			$129.85
AUGUSTA H SCHNEIDER	HIGHEREDJOBS.COM	01/10/2017	$275.00
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$122.34
	IN SHRED WITH US	01/12/2017	$35.00
	ACADEMIC SUPPLIER OFFICE	01/13/2017	$300.06
	OFFICE DEPOT #2349	01/12/2017	$6.48
	ACADEMIC SUPPLIER OFFICE	01/13/2017	$269.69
			$1,008.57
BAILLIE A DEHAVEN	AMAZON MKTPLACE PMTS	01/11/2017	$48.90
	SIGMA ALDRICH US	01/13/2017	$86.80
			$135.70
BARBARA C WALDMAN	VWR INTERNATIONAL INC	01/26/2017	$19.20
	TFS FISHER SCI ATL	01/26/2017	$15.58
			$34.78
BARBARA D MCHUGH	DMI DELL HIGHER EDUC	01/11/2017	$1,873.97
	AMAZON MKTPLACE PMTS	01/13/2017	$211.79
	THE STATE NEWSPAPER	01/18/2017	$665.00
	PENINSULA BIO MEDICAL IN	01/24/2017	$146.25
			$2,897.01
BARBARA H LUBEROFF	ULINE SHIP SUPPLIES	01/04/2017	$41.41
	FORMS AND SUPPLY - AOPD	01/05/2017	$169.13
	FLEX A CHART MFG	01/06/2017	$68.86
	FORMS AND SUPPLY - AOPD	01/06/2017	$271.06
	OFFICEWORLDCOM	01/09/2017	$107.23
	FRANKLINCOVEYPRODUCTS	01/11/2017	$34.36
	FORMS AND SUPPLY - AOPD	01/10/2017	$33.82
	SHOPLET.COM	01/10/2017	$35.74
	FORMS AND SUPPLY - AOPD	01/10/2017	$92.96
	FORMS AND SUPPLY - AOPD	01/11/2017	$27.07
	SHOPLET.COM	01/11/2017	$88.50
	FORMS AND SUPPLY - AOPD	01/11/2017	$89.59
	FORMS AND SUPPLY - AOPD	01/12/2017	$30.65
	FORMS AND SUPPLY - AOPD	01/13/2017	$33.75
	FORMS AND SUPPLY - AOPD	01/12/2017	$12.27
	FORMS AND SUPPLY - AOPD	01/13/2017	$336.81
	FORMS AND SUPPLY - AOPD	01/12/2017	$145.18
	FORMS AND SUPPLY - AOPD	01/12/2017	$54.37
	FORMS AND SUPPLY - AOPD	01/12/2017	$37.51
	SHOPLET.COM	01/17/2017	$86.08
	FORMS AND SUPPLY - AOPD	01/16/2017	$30.22
	ULINE SHIP SUPPLIES	01/19/2017	$56.66
	FORMS AND SUPPLY - AOPD	01/18/2017	$275.12

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	01/18/2017	$95.68
	FORMS AND SUPPLY - AOPD	01/20/2017	$26.57
	FORMS AND SUPPLY - AOPD	01/19/2017	$39.32
	FORMS AND SUPPLY - AOPD	01/19/2017	$13.20
	CHEFUNIFORMS.COM	01/22/2017	$72.71
	FORMS AND SUPPLY - AOPD	01/24/2017	$373.03
	FORMS AND SUPPLY - AOPD	01/24/2017	$113.40
	FORMS AND SUPPLY - AOPD	01/24/2017	$44.68
	FORMS AND SUPPLY - AOPD	01/24/2017	$68.12
	FORMS AND SUPPLY - AOPD	01/24/2017	$52.82
	FORMS AND SUPPLY - AOPD	01/25/2017	$92.07
	FORMS AND SUPPLY - AOPD	01/26/2017	$189.35
	IN SOUNDS LIKE THAT	01/27/2017	$500.00
			$3,839.30
BARBARA L REAGER	FACEBK QEYJTBA8M2	12/31/2016	$51.97
	REV.COM	01/05/2017	$60.00
	DNH GODADDY.COM	01/12/2017	$15.17
	TWILIO	01/13/2017	$100.00
	NAME-CHEAP.COM NAME-CH	01/13/2017	$82.52
	VZWRLSS APOCC VISB	01/17/2017	$152.04
	J M GRACE	01/16/2017	$483.55
			$945.25
BARBARA P RIVERA	SMITH & JONES JANITORIAL	01/10/2017	$16.25
	SMITH & JONES JANITORIAL	01/26/2017	$226.23
			$242.48
BARRY E STARNES	POWER SYSTEMS, INC.	01/03/2017	$270.00
	ZORO TOOLS INC	01/06/2017	$76.68
	JOHNSON CONTROLS SS	01/09/2017	$2,083.00
	ZORO TOOLS INC	01/10/2017	$1,171.12
	LOWES #01064	01/11/2017	$155.41
	GRAYBAR ELECTRIC COMPANY	01/11/2017	$62.37
	GRAYBAR ELECTRIC COMPANY	01/11/2017	$77.04
	PGH WATER COOLER	01/12/2017	$625.65
	CENTRAL EQUIPMENT CO	01/11/2017	$180.77
	FIREMAGICSTORE.COM	01/13/2017	$1,020.00
	GRAYBAR ELECTRIC	01/14/2017	$1,013.97
	ALLIED ELECTRONICS INC	01/19/2017	$259.02
	CENTRAL EQUIPMENT CO	01/18/2017	$233.84
	IBS OF SOUTH CAROLINA	01/18/2017	$124.04
	HOLLMAN INC	01/20/2017	$286.20
	SUPPLY.COM866-3550310	01/20/2017	$547.40
	GRAYBAR ELECTRIC COMPANY	01/24/2017	$77.04
	LOWES #01064	01/24/2017	$103.79
	GOODYEAR FRASIER TIRE SER	01/24/2017	$17.11
	FASTENAL COMPANY01	01/25/2017	$36.39

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	FASTENAL COMPANY01	01/30/2017	$100.96
			$8,521.80
BELINDA IRBY	US INK AND TONER	01/03/2017	$245.86
	PROVANTAGE LLC	01/10/2017	$251.33
	PROVANTAGE LLC	01/10/2017	$502.11
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$341.15
	US INK AND TONER	01/17/2017	$601.96
	GOVERNMENT FINANCE	01/20/2017	$44.65
	ADI ASPEN PUBLISHERS	01/24/2017	$605.88
	DELL SALES & SERVICE	01/25/2017	$189.51
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$59.38
			$2,841.83
BENJAMIN C DERRICK	DUNBAR ARMORED INC	01/20/2017	$239.31
			$239.31
BENJAMIN D WILLIAMS	SMITH TURF & IRRIGATION L	01/12/2017	$604.22
	AM LEONARD	01/17/2017	$18.91
	HENSON'S INC,MULCH & MORE	01/18/2017	$900.00
	HELENA CHEM CO 35041	01/20/2017	$326.75
	ACE PORTABLE BUILDINGS	01/26/2017	$2,962.70
			$4,812.58
BENJAMIN F SINGLETON	FEDEX 966479719	01/14/2017	$15.84
			$15.84
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	01/07/2017	$68.47
	VWR INTERNATIONAL INC	01/08/2017	$42.48
	VWR INTERNATIONAL INC	01/11/2017	$52.15
	VWR INTERNATIONAL INC	01/12/2017	$193.43
	VWR INTERNATIONAL INC	01/12/2017	$44.52
	VWR INTERNATIONAL INC	01/19/2017	$42.41
	VWR INTERNATIONAL INC	01/19/2017	$30.21
	VWR INTERNATIONAL INC	01/20/2017	$214.03
	VWR INTERNATIONAL INC	01/20/2017	$78.34
	VWR INTERNATIONAL INC	01/21/2017	$48.57
	BUEHLER	01/24/2017	$324.00
	ORIGINLAB CORPORATION	01/25/2017	$199.00
	VWR INTERNATIONAL INC	01/27/2017	$76.02
	VWR INTERNATIONAL INC	01/27/2017	$47.14
	VWR INTERNATIONAL INC	01/29/2017	$117.47
			$1,578.24
BENJAMIN RUIZ-YI	FEDEX 785433224839	01/28/2017	$95.02
			$95.02
BENJAMIN S URBATES	IN SLICK WELDING SERVICE	12/30/2016	$1,550.00
	CONSOLIDATED PIPE-COLUMBI	01/03/2017	$990.00
	CONSOLIDATED PIPE-COLUMBI	01/03/2017	$81.80
	CONSOLIDATED PIPE-COLUMBI	01/03/2017	$1,030.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	01/06/2017	$717.08
	RICHLAND INDUSTRIAL	01/06/2017	$29.60
	HAJOCA COLUMBIA PC122	01/10/2017	$16.45
	HAJOCA COLUMBIA PC122	01/11/2017	$48.27
	GATEWAY SUPPLY COMPANY	01/11/2017	$14.32
	GATEWAY SUPPLY COMPANY	01/11/2017	$275.20
	GATEWAY SUPPLY COMPANY	01/11/2017	$83.22
	GATEWAY SUPPLY COMPANY	01/13/2017	$614.55
	HAYES PIPE SUPPLY - NASHV	01/12/2017	$66.60
	ACE HARDWARE CAYCE	01/20/2017	$17.11
	FERGUSON ENTERPRISES 1891	01/25/2017	$30.53
	MEC-TRIC CONTROL COMPANY	01/25/2017	$1,832.25
	GATEWAY SUPPLY COMPANY	01/27/2017	$19.37
	HOSEPOWER USA	01/30/2017	$139.65
	HAJOCA COLUMBIA PC122	01/30/2017	$1,331.39
	GATEWAY SUPPLY COMPANY	01/30/2017	$7.53
			$8,894.92
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	01/13/2017	$95.00
			$95.00
BENSON M SOLOMON	LABORATORY SUPPLY DISTRIB	01/20/2017	$250.22
	A2Z OZONE SYSTEMS	01/25/2017	$131.85
	A2Z OZONE SYSTEMS	01/26/2017	$131.85
			$513.92
BETH A KRIZEK	BIO RAD LABORATORIES	12/31/2016	$232.50
	ETON BIOSCIENCE, INC.	01/03/2017	$4.50
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$26.99
	DIAGENODE INC	01/06/2017	$350.00
	OFFICE DEPOT #2349	01/08/2017	$27.51
	AMAZON MKTPLACE PMTS	01/10/2017	$44.95
	ABRC OSU	01/13/2017	$40.00
	SEVEN OAKS PLANT SHOP	01/14/2017	$72.72
	BIO MATRIX INC	01/17/2017	$124.00
	GOLD BIOTECHNOLOGY	01/19/2017	$356.99
			$1,280.16
BETH-ANNE M ROGERS	ACADEMIC SUPPLIER OFFICE	01/07/2017	$1,581.42
	CTC CONSTANTCONTACT.COM	01/17/2017	$115.00
	VZWRLSS APOCC VISB	01/17/2017	$38.01
	WUFOO.COM/CHARGE	01/22/2017	$29.95
	PAYPAL SOUTHCAROLI	01/27/2017	$100.00
			$1,864.38
BEVERLY A JOHNSON	BOXWOOD TECHNOLOGY	01/13/2017	$400.00
	YOURMEMBER-CAREERS	01/17/2017	$360.00
	AMERICAN COLLEGE OF CLINI	01/23/2017	$175.00
			$935.00

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY J EDWARDS	AMERICAN ASSOCIATION O	01/09/2017	$45.00
	SOC FOR SOCIAL WKRESE	01/13/2017	$150.00
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$51.81
			$246.81
BEVERLY YATES-WILSON	ULINE SHIP SUPPLIES	01/11/2017	$458.81
	WM SUPERCENTER #1286	01/23/2017	$85.32
			$544.13
BILLIE G MURPHY	SHERWOOD GROUP INC	01/12/2017	$718.76
	EPP NEWSPAPER GROUP	01/24/2017	$205.00
			$923.76
BIN LIN	MCMASTER-CARR	01/03/2017	$90.69
	BestBuyCom794536044841	01/04/2017	$43.18
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$73.72
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$25.42
	MCMASTER-CARR	01/11/2017	$34.03
	AMAZON MKTPLACE PMTS	01/12/2017	$80.89
	Amazon.com	01/13/2017	$96.99
	MATHWORKS	01/19/2017	$119.00
	MCMASTER-CARR	01/19/2017	$8.46
			$572.38
BLAINE D GRIFFEN	Amazon.com	12/30/2016	$258.61
	PARR INSTRUMENT CO	01/10/2017	$48.83
	PAYPAL TRUE BASIC	01/25/2017	$108.00
	Amazon.com	01/27/2017	$60.86
			$476.30
BONNIE A HARGROVE	WWW.SHOPWILDTHINGS.COM	01/03/2017	$286.57
	PRESS PLUS	01/04/2017	$1.99
	ADOBE	01/05/2017	$29.99
	YA YA E FAVORMART	01/09/2017	$275.66
	WWW.SHOPWILDTHINGS.COM	01/12/2017	$241.83
	THE UPS STORE 3483	01/13/2017	$13.81
	OLD TIME CANDY COMPANY	01/13/2017	$45.90
	CTC CONSTANTCONTACT.COM	01/18/2017	$85.00
	RICKS SATELLITE	01/18/2017	$539.74
	AMAZON MKTPLACE PMTS	01/18/2017	$153.89
	SHEETMUSICPLUS.COM	01/26/2017	$551.56
			$2,225.94
BONNIE G BROCK	PAYPAL AATF	01/04/2017	$43.75
	EBSCO INFO SERVICE BHM	01/06/2017	$1,721.66
	INFOBASE LEARNING	01/05/2017	$325.00
	HF GROUP LLC	01/09/2017	$106.09
	HF GROUP LLC	01/09/2017	$49.71
	IN SIGN MEDIA INC	01/10/2017	$45.95
	GREY HOUSE PUBLISHING	01/10/2017	$211.50

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	DRAMATISTS PLAY SERVIC	01/11/2017	$12.60
	CLCD	01/10/2017	$832.50
	EBSCO INFO SERVICE BHM	01/11/2017	$79.50
	YBP LIBRARY SERVICES	01/11/2017	$542.89
	NTL BUREAU OF ECONOMIC	01/10/2017	$1,075.00
	RITTENHOUSE BOOKS	01/10/2017	$400.00
	EBSCO INFO SERVICE BHM	01/14/2017	$128.91
	THOMSON WEST TCD	01/19/2017	$163.24
	YBP LIBRARY SERVICES	01/21/2017	$200.00
	HUB CITY BOOKSHOP	01/24/2017	$15.96
	YBP LIBRARY SERVICES	01/26/2017	$398.95
			$6,353.21
BRADLEY D REINHART	CAROLINA BIOLOGIC SUPPLY	01/03/2017	$1,098.66
	TFS FISHERSCI ECOM ATL	01/07/2017	$11.52
	ANC ANCESTRY.COM	01/10/2017	$19.99
	ARTEMIA INTERNATIONAL	01/11/2017	$215.00
	PAYPAL YOURFISHSTU	01/10/2017	$27.96
	ANC ANCESTRY.COM	01/10/2017	$19.99
	Amazon.com	01/10/2017	$14.85
	PRAXAIR DISTRIBUTION I	01/10/2017	$59.09
	AMAZON MKTPLACE PMTS	01/11/2017	$12.98
	TFS FISHERSCI ECOM ATL	01/12/2017	$359.19
	NEW ENGLAND BIOLABS	01/12/2017	$300.00
	AMAZON MKTPLACE PMTS	01/13/2017	$22.90
	WM SUPERCENTER #4487	01/13/2017	$87.70
	AQUANEERING INC	01/16/2017	$145.71
	EUROFINS MWG OPERON	01/18/2017	$30.00
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$150.75
	DASH MEDICAL GLOVES	01/18/2017	$59.29
	BEN MEADOWS	01/20/2017	$405.73
	CABELAS.COM	01/21/2017	$52.86
	TFS FISHERSCI ECOM ATL	01/20/2017	$47.10
	PAYPAL BESTBUY COM	01/23/2017	$194.39
	EUROFINS MWG OPERON	01/25/2017	$30.00
	EUROFINS MWG OPERON	01/25/2017	$20.00
	TFS FISHERSCI ECOM ATL	01/24/2017	$134.84
	AIRGAS SOUTH	01/25/2017	$53.63
	GENESEE SCIENTIFIC CORP	01/23/2017	$188.19
	A J MADISON	01/25/2017	$746.14
	KENWARD PLASTICS	01/27/2017	$594.00
	TFS FISHERSCI ECOM ATL	01/27/2017	$152.14
	THE AQUARIUM	01/27/2017	$24.25
	TFS FISHERSCI ECOM ATL	01/27/2017	$91.42
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$56.04
			$5,426.31
BRANDON AIKEN	NATA ONLINE	12/30/2016	$227.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON AIKEN	NATA ONLINE	01/05/2017	$227.00
	ONLINEAHA.ORG	01/05/2017	$28.50
	ONLINEAHA.ORG	01/05/2017	$28.50
	PCI PATTERSON MEDICAL	01/06/2017	$68.25
	WAL-MART #4487	01/11/2017	$32.14
	ROCKTAPE INC	01/27/2017	$269.44
			$880.83
BRANDON K APPLEGATE	SPRINT WIRELESS	01/28/2017	$85.81
			$85.81
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	01/24/2017	$83.93
	ACADEMIC SUPPLIER OFFICE	01/25/2017	$171.46
	ACADEMIC SUPPLIER OFFICE	01/25/2017	$601.02
	ACADEMIC SUPPLIER OFFICE	01/26/2017	$57.30
			$913.71
BRENDA FAISON	ETON BIOSCIENCE, INC.	12/29/2016	$24.43
	ETON BIOSCIENCE, INC.	12/29/2016	$13.96
	ETON BIOSCIENCE, INC.	12/29/2016	$34.90
	ETON BIOSCIENCE, INC.	12/29/2016	$10.47
	J2 METROFAX	01/02/2017	$12.95
	DELL SALES & SERVICE	01/04/2017	$128.51
	APL APPLE ONLINE STORE	01/03/2017	$85.32
	DELL SALES & SERVICE	01/05/2017	$302.36
	LIFETECH 34630803	01/04/2017	$140.00
	DELL SALES & SERVICE	01/05/2017	$357.45
	STAPLES DIRECT	01/04/2017	$5.59
	STAPLES DIRECT	01/04/2017	$15.09
	PRAXAIR DISTRIBUTION I	01/05/2017	$591.84
	AMERICAN TYPE CULTURE COL	01/04/2017	$498.00
	PRAXAIR DISTRIBUTION I	01/05/2017	$1,207.98
	USA SCIENTIFIC, INC.	01/04/2017	$210.75
	STAPLES DIRECT	01/05/2017	$10.61
	APL APPLE ONLINE STORE	01/05/2017	$679.32
	USA SCIENTIFIC, INC.	01/04/2017	$164.02
	PRAXAIR DISTRIBUTION I	01/05/2017	$28.03
	CAYMAN CHEMICAL CO. INC	01/06/2017	$219.00
	TFS FISHERSCI ECOM ATL	01/06/2017	$94.46
	TFS FISHERSCI ECOM ATL	01/06/2017	$60.06
	IN SHRED WITH US	01/06/2017	$65.00
	STAPLES DIRECT	01/06/2017	$9.15
	STAPLES DIRECT	01/06/2017	$59.39
	SIGMA ALDRICH US	01/06/2017	$56.20
	PAYPAL DIATHEVASRL	01/09/2017	$1,391.30
	CHEMIMPEX	01/09/2017	$58.56
	TFS FISHERSCI ECOM ATL	01/10/2017	$98.67
	VZWRLSS MY VZ VE P	01/11/2017	$158.85

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	MARY ANN LIEBERT INC	01/10/2017	$1,200.00
	FEDEX 966274976	01/11/2017	$15.52
	TFS FISHERSCI ECOM ATL	01/11/2017	$31.95
	TFS FISHERSCI ECOM ATL	01/12/2017	$116.86
	TFS FISHERSCI ECOM ATL	01/12/2017	$408.45
	FEDEX 966370902	01/12/2017	$150.41
	FEDEX 966504814	01/14/2017	$26.66
	VZWRLSS MY VZ VB P	01/13/2017	$1,535.91
	QUARTZY.COM	01/13/2017	$240.50
	TFS FISHERSCI ECOM ATL	01/14/2017	$30.38
	MARY ANN LIEBERT INC	01/13/2017	$1,500.00
	PROMEGACORP. PROMEGA C	01/18/2017	$300.00
	PAYPAL KSMTOP COM	01/17/2017	$68.70
	TFS FISHERSCI ECOM ATL	01/17/2017	$107.36
	THE ENDOCRINE SOCIETY PPV	01/18/2017	$150.00
	SPOK INC	01/18/2017	$73.16
	WORLD PRECISION INSTRUMEN	01/18/2017	$361.82
	LIFETECH 34788568	01/20/2017	$812.45
	DMI DELL HIGHER EDUC	01/22/2017	$208.99
	AMERICAN TYPE CULTURE COL	01/19/2017	$408.21
	TFS FISHERSCI ECOM ATL	01/21/2017	$930.52
	PCM 800-5556255	01/20/2017	$1,940.09
	AMERICAN TYPE CULTURE COL	01/20/2017	$169.00
	ACADEMIC SUPPLIER OFFICE	01/20/2017	$323.23
	VWR INTERNATIONAL INC	01/21/2017	$68.80
	TFS FISHER SCI RAR	01/24/2017	$273.98
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$75.43
	FEDEX 967688834	01/25/2017	$188.58
	4IMPRINT	01/25/2017	$1,220.37
	AMERICAN TYPE CULTURE COL	01/27/2017	$408.21
	TFS FISHERSCI ECOM ATL	01/28/2017	$126.16
	CHEMBRIDGEC	01/30/2017	$194.00
	INTEGRATED DNA TECH	01/30/2017	$52.85
			$20,510.77
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	01/10/2017	$89.88
	R & R MOTOR COMPANY, INC	01/11/2017	$272.94
	FAMILY DOLLAR #1366	01/19/2017	$53.50
	HUBER SUPPLY COMPANY	01/23/2017	$460.25
	ALLENDALE AUTO 0024593	01/23/2017	$77.55
	FAIRFAX FEED AND SEED	01/23/2017	$152.48
			$1,106.60
BRENNAN S BOGNER	XEROX CORPORATION/RBO	01/12/2017	$253.46
	ATT CONS PHONE PMT	01/27/2017	$82.64
			$336.10
BRENT C HAGER	AMAZON MKTPLACE PMTS	01/08/2017	$42.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$42.04
BRIAN C BENICEWICZ	AIRGAS SOUTH	01/01/2017	$120.13
	CAMBRIDGE ISOTOPE LABORA	01/03/2017	$544.47
	AIRGAS SOUTH	01/04/2017	$63.00
	AMERICAN CHEMICAL SOCI	01/04/2017	$260.00
	OAKWOOD PRODUCTS, INC.	01/05/2017	$31.50
	TFS FISHERSCI ECOM ATL	01/07/2017	$306.22
	VWR INTERNATIONAL INC	01/07/2017	$72.77
	FEDEX 966006673	01/10/2017	$15.91
	MANAGEDPRINT	01/09/2017	$162.00
	VWR INTERNATIONAL INC	01/12/2017	$13.19
	FEDEX 966371329	01/12/2017	$54.12
	AIRGAS SOUTH	01/13/2017	$123.57
	AMAZON MKTPLACE PMTS	01/13/2017	$5.19
	FEDEX 966505535	01/14/2017	$14.13
	AAAS SCIENCE MAGAZINE	01/18/2017	$165.00
	MCMASTER-CARR	01/20/2017	$58.88
	SIGMA ALDRICH US	01/24/2017	$58.42
	OAKWOOD PRODUCTS, INC.	01/20/2017	$67.50
	MANAGEDPRINT	01/23/2017	$162.00
	DSC CONSUMABLES INC	01/25/2017	$217.90
	TFS FISHERSCI ECOM ATL	01/26/2017	$98.37
	VWR INTERNATIONAL INC	01/27/2017	$127.83
	VWR INTERNATIONAL INC	01/27/2017	$150.23
	FEDEX 967918817	01/30/2017	$177.01
			$3,069.34
BRIAN C LOGGANS	WWW.NEWEGG.COM	01/12/2017	$184.66
	BEST BUY 00002642	01/12/2017	$157.77
	WWW.NEWEGG.COM	01/12/2017	$310.26
	WWW.NEWEGG.COM	01/25/2017	$89.83
	WWW.NEWEGG.COM	01/27/2017	$255.26
	WWW.NEWEGG.COM	01/30/2017	$183.59
			$1,181.37
BRIAN D COCKRELL	SHUMAN OWENS SUPPLY	01/24/2017	$324.82
			$324.82
BRIAN K WOOD	AQUA SEAL MANUFACTURING	01/03/2017	$4,700.99
	RSG COLUMBIA	01/05/2017	$2,471.14
	SHERWIN WILLIAMS 702306	01/13/2017	$78.73
			$7,250.86
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	01/26/2017	$5.00
			$5.00
BRITTANY S RICE	ENVATO ELEMENTS	01/03/2017	$19.00
	BC.BASECAMP 2829112	01/09/2017	$150.00
			$169.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTONI B REYNOLDS	FITNESS EMS LLC	01/01/2017	$99.00
	BOXWOOD TECHNOLOGY	01/04/2017	$175.00
	AOSS MEDICAL SUPPLY	01/05/2017	$1,680.00
	AOSS MEDICAL SUPPLY	01/05/2017	$2,169.00
	ATO LTD	01/06/2017	$201.63
			$4,324.63
BRUCE H SUDDETH	BURNETT ATHLETICS INC	01/03/2017	$379.48
	SQ MCMAKIN FARMS	01/04/2017	$364.00
	SQ MCMAKIN FARMS	01/04/2017	$114.40
	SQ MCMAKIN FARMS	01/04/2017	$920.40
	TRACTOR-SUPPLY-CO #0503	01/06/2017	$25.42
	EXPRESS LUBE & MUFFLER	01/09/2017	$48.28
	NAPA OF BOILING SPRINGS	01/12/2017	$63.16
	SITEONE LANDSCAPE S	01/13/2017	$800.00
	SITEONE LANDSCAPE S	01/17/2017	$372.48
	SITEONE LANDSCAPE S	01/20/2017	$540.00
	SITEONE LANDSCAPE S	01/20/2017	$400.00
	SITEONE LANDSCAPE S	01/20/2017	$315.00
	SITEONE LANDSCAPE S	01/20/2017	$23.05
	SITEONE LANDSCAPE S	01/20/2017	$916.43
			$5,282.10
BRYAN C MCENTIRE	1140 PERRY MANN	01/04/2017	$225.72
	GATEWAY SUPPLY COMPANY	01/12/2017	$600.08
	RICHLAND INDUSTRIAL	01/13/2017	$133.27
	DERRICK INSULATION CO INC	01/18/2017	$235.00
	DERRICK INSULATION CO INC	01/18/2017	$215.00
	GATEWAY SUPPLY COMPANY	01/26/2017	$906.43
	SOUTHEASTERN DOCK & DOOR	01/27/2017	$619.70
	LEE TRANSPORT EQUIPMENT	01/30/2017	$51.60
	BEARING DIST - COLUMBIA	01/30/2017	$32.94
			$3,019.74
BRYAN PACK	SOUTHEASTERN PRINTING	01/05/2017	$78.44
	TUFF TOE, INC.	01/17/2017	$128.00
	TUFF TOE, INC.	01/18/2017	$93.40
	BSN SPORT SUPPLY GROUP	01/25/2017	$597.06
	BSN SPORT SUPPLY GROUP	01/25/2017	$112.00
	BSN SPORT SUPPLY GROUP	01/25/2017	$1,209.10
	BSN SPORT SUPPLY GROUP	01/25/2017	$500.76
	BSN SPORT SUPPLY GROUP	01/25/2017	$132.68
	BSN SPORT SUPPLY GROUP	01/25/2017	$590.64
	BSN SPORT SUPPLY GROUP	01/25/2017	$464.38
	BSN SPORT SUPPLY GROUP	01/25/2017	$111.28
			$4,017.74
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	01/10/2017	$28.87
	CARSONS NUT BOLT AND TOOL	01/11/2017	$19.19

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	MCREYS LLC	01/11/2017	$18.27
	GATEWAY SUPPLY COMPANY	01/13/2017	$41.91
	GATEWAY SUPPLY COMPANY	01/17/2017	$44.99
	JOHNSTONE SUPPLY	01/18/2017	$124.15
	LOWES #02595	01/19/2017	$205.53
	AUTOZONE #0168	01/20/2017	$132.89
	8161 CED	01/20/2017	$23.96
	LOWES #01986	01/23/2017	$59.65
	LOWES #01986	01/28/2017	$63.30
			$762.71
BURTON RHODES JR	LOWES #00385	01/03/2017	$22.58
	OPENBUILDS PART STORE	01/03/2017	$91.53
	RICHLAND INDUSTRIAL	01/03/2017	$72.91
	ACE HARDWARE CAYCE	01/03/2017	$27.71
	THE HOME DEPOT #1112	01/03/2017	$3.80
	MCMASTER-CARR	01/03/2017	$16.39
	THE HOME DEPOT #1112	01/03/2017	$106.92
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$40.47
	OPENBUILDS PART STORE	01/09/2017	$49.06
	RICHLAND INDUSTRIAL	01/09/2017	$53.14
	AMAZON MKTPLACE PMTS	01/10/2017	$224.92
	Amazon.com	01/09/2017	$126.74
	AMAZON MKTPLACE PMTS	01/11/2017	$7.99
	Amazon.com	01/10/2017	$86.39
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$64.75
	MCMASTER-CARR	01/09/2017	$21.38
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$182.66
	AMAZON MKTPLACE PMTS	01/11/2017	$43.98
	AMAZON MKTPLACE PMTS	01/11/2017	$68.28
	THE HOME DEPOT #1112	01/11/2017	$151.14
	ROBODK.COM	01/11/2017	$249.00
	OPENBUILDS PART STORE	01/12/2017	$11.05
	E3D ONLINE LIMITED	01/12/2017	$52.45
	OPENBUILDS PART STORE	01/12/2017	$12.30
	AMAZON MKTPLACE PMTS	01/13/2017	$11.99
	AMAZON MKTPLACE PMTS	01/14/2017	$12.00
	AMAZON MKTPLACE PMTS	01/14/2017	$69.06
	MCMASTER-CARR	01/12/2017	$158.22
	SPARKFUN ELECTRONICS	01/13/2017	$15.66
	AMAZON MKTPLACE PMTS	01/14/2017	$6.50
	AMAZON MKTPLACE PMTS	01/14/2017	$10.71
	AMAZON MKTPLACE PMTS	01/14/2017	$12.38
	AMAZON MKTPLACE PMTS	01/14/2017	$159.94
	AMAZON MKTPLACE PMTS	01/16/2017	$19.90
	ACE HARDWARE CAYCE	01/17/2017	$96.28
	AMAZON MKTPLACE PMTS	01/18/2017	$27.48

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	FEDEX 152553771	01/17/2017	$57.66
	MICHAELS STORES 1237	01/18/2017	$116.60
	MCMASTER-CARR	01/17/2017	$25.56
	AMAZON MKTPLACE PMTS	01/18/2017	$6.29
	AMAZON MKTPLACE PMTS	01/18/2017	$41.96
	THE HOME DEPOT #1112	01/17/2017	$105.66
	FEDEX 966985548	01/19/2017	$16.91
	MCMASTER-CARR	01/18/2017	$103.20
	AMZ Printrbot	01/23/2017	$225.00
	AMAZON MKTPLACE PMTS	01/24/2017	$54.57
	AMAZON MKTPLACE PMTS	01/24/2017	$194.95
	MCMASTER-CARR	01/23/2017	$236.86
	OMEGA ENGINEERING	01/24/2017	$200.00
	Amazon.com	01/24/2017	$71.35
	PAYPAL PARTSBADGER	01/24/2017	$79.39
	Amazon.com	01/25/2017	$89.37
	AMAZON MKTPLACE PMTS	01/25/2017	$45.45
	Amazon.com	01/25/2017	$11.76
	WINFORD ENGINEERING,	01/24/2017	$55.50
	AMAZON MKTPLACE PMTS	01/24/2017	$26.41
	AMAZON MKTPLACE PMTS	01/24/2017	$3.36
	AMAZON MKTPLACE PMTS	01/25/2017	$39.25
	AMAZON MKTPLACE PMTS	01/25/2017	$40.74
	AMAZON MKTPLACE PMTS	01/26/2017	$120.75
	AMAZON MKTPLACE PMTS	01/30/2017	$72.32
	AMAZON MKTPLACE PMTS	01/27/2017	$11.19
	MCMASTER-CARR	01/27/2017	$44.32
	AMAZON MKTPLACE PMTS	01/30/2017	$45.40
	AMAZON MKTPLACE PMTS	01/30/2017	$45.32
	AMZ Printrbot	01/30/2017	$153.93
	AMAZON MKTPLACE PMTS	01/31/2017	$14.78
			$4,743.47
BURTON WARD	HARBOR FREIGHT TOOLS 103	01/03/2017	$101.96
	PRAXAIR DIST US #863	01/05/2017	$3.89
			$105.85
C MICHAEL CARLISLE	ACUSHNET COMPANY	01/17/2017	$632.51
	GRIPS4LESS.COM	01/19/2017	$59.97
	RACK ROOM SHOES #0513	01/20/2017	$485.89
	THE HOME DEPOT #1117	01/20/2017	$17.22
	ACUSHNET COMPANY	01/24/2017	$399.33
			$1,594.92
CAISA SANBURG	LOWES #00499	01/05/2017	$168.82
	STAGELIGHTINGSTORE	01/09/2017	$171.22
	BMI SUPPLY	01/10/2017	$459.43
	PRODUCTION ADVANTAGE INC	01/10/2017	$270.15

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Cardholder	Vendor Name	Purchase Date	Amount
CAISA SANBURG	NOR NORTHERN TOOL	01/19/2017	$437.56
	BMI SUPPLY	01/24/2017	$742.38
	CVS/PHARMACY #00830	01/30/2017	$6.46
			$2,256.02
CALEB MORRISON	FORMS AND SUPPLY - AOPD	01/05/2017	$70.16
	MANAGEDPRINT	01/11/2017	$757.08
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$80.97
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$350.87
	JAMES LONG COMPANY	01/20/2017	$225.00
	LANCASTER COUNTY NATURAL	01/19/2017	$938.63
	LANCASTER COUNTY NATURAL	01/19/2017	$1,698.13
	LANCASTER COUNTY NATURAL	01/19/2017	$2,160.44
	LANCASTER COUNTY NATURAL	01/19/2017	$196.12
	LANCASTER COUNTY NATURAL	01/19/2017	$690.45
	LANCASTER COUNTY NATURAL	01/19/2017	$560.88
	VZWRLSS IVR VB	01/24/2017	$243.88
	VIVIAL	01/25/2017	$82.80
	VIVIAL	01/25/2017	$132.00
			$8,187.41
CALLIANDRA M LOMBARD	AD SURGICAL	01/03/2017	$78.65
	VWR INTERNATIONAL INC	01/05/2017	$106.89
	VWR INTERNATIONAL INC	01/06/2017	$41.54
	SIGMA ALDRICH US	01/06/2017	$48.81
	TFS FISHERSCI ECOM ATL	01/07/2017	$106.83
	VWR INTERNATIONAL INC	01/12/2017	$27.53
	THE UPS STORE #5228	01/11/2017	$16.36
	LICOR INC	01/19/2017	$219.95
	MP BIOMEDICALS LLC	01/19/2017	$50.20
	LIFETECH 34776759	01/19/2017	$187.92
	TFS FISHERSCI ECOM ATL	01/24/2017	$117.58
	BIO RAD LABORATORIES	01/25/2017	$217.00
	MILLIPORE AMERICAS	01/25/2017	$372.00
			$1,591.26
CANDACE F ARNOLD	DOCUSIGN	01/01/2017	$64.80
	PANDORA INTERNET RADIO	01/02/2017	$4.31
	ADOBE CREATIVE CLOUD	01/02/2017	$29.99
	ADOBE CREATIVE CLOUD	01/03/2017	$29.99
	UNIVERSITYATHLETE.COM	01/04/2017	$130.00
	B&H PHOTO, 800-606-6969	01/04/2017	$229.79
	Amazon.com	01/04/2017	$613.39
	UNIVERSITYATHLETE.COM	01/04/2017	$75.00
	AMAZON MKTPLACE PMTS	01/05/2017	$431.92
	UNIVERSITYATHLETE.COM	01/04/2017	$95.00
	AMAZON MKTPLACE PMTS	01/07/2017	$650.78
	AMAZON MKTPLACE PMTS	01/09/2017	$97.88

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	B&H PHOTO, 800-606-6969	01/10/2017	$93.86
	UNIVERSITYATHLETE.COM	01/10/2017	$595.00
	B&H PHOTO, 800-606-6969	01/11/2017	$2,376.00
	CORP. AIRCRAFT ASSOCIA	01/12/2017	$800.00
	HP HP HOME STORE	01/12/2017	$907.18
	ROSS ATHLETIC SUPPLY	01/12/2017	$295.00
	NSCA	01/12/2017	$120.00
	UNIVERSITYATHLETE.COM	01/12/2017	$30.00
	SIGNARAMA	01/12/2017	$354.64
	B&H PHOTO, 800-606-6969	01/12/2017	$237.78
	UNIVERSITYATHLETE.COM	01/12/2017	$30.00
	DMI DELL BUS ONLINE	01/15/2017	$64.79
	ADOBE CREATIVE CLOUD	01/13/2017	$29.99
	TME SPORTS ILLUSTRATED	01/14/2017	$99.64
	CSCCA	01/12/2017	$110.00
	CAPTAINU.COM	01/13/2017	$400.00
	CAPTAINU.COM/BILLING	01/17/2017	$600.00
	PRESS PLUS	01/18/2017	$11.90
	AMAZON MKTPLACE PMTS	01/19/2017	$32.57
	VOLLEYBALLTICKETS	01/19/2017	$20.00
	PG CROSSCHECKER.COM	01/27/2017	$60.00
	VOLLEYBALLTICKETS	01/30/2017	$170.00
	VOLLEYBALLTICKETS	01/30/2017	$125.00
			$10,016.20
CANDICE BLAWAT	BAUDVILLE INC.	01/06/2017	$11.90
			$11.90
CARL J CORBETT	1140 PERRY MANN	01/18/2017	$46.90
	1140 PERRY MANN	01/25/2017	$113.78
	ANIXTER-PS#005G COLUMBIA	01/26/2017	$79.79
			$240.47
CARL P FRISBY	MEINHARD LATO SCIENTIF	01/04/2017	$550.00
	TFS FISHERSCI ECOM ATL	01/06/2017	$376.36
	TFS FISHERSCI ECOM ATL	01/12/2017	$174.56
	AMAZON MKTPLACE PMTS	01/13/2017	$9.99
	AMAZON MKTPLACE PMTS	01/18/2017	$9.99
	TARGET 00019232	01/21/2017	$5.39
	MILLIPORE AMERICAS	01/20/2017	$488.00
	TFS FISHERSCI ECOM ATL	01/21/2017	$53.79
	TFS FISHERSCI ECOM ATL	01/24/2017	$12.91
			$1,680.99
CARLA C OWINGS	LARRYS TROPHIES & AWARDS	01/12/2017	$297.70
	VUE ACSM CERT EXAM	01/27/2017	$349.00
			$646.70
CARMEN WILLIAMS	DMI DELL HIGHER EDUC	01/07/2017	$154.61
	DMI DELL HIGHER EDUC	01/11/2017	$207.49

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Cardholder	Vendor Name	Purchase Date	Amount
CARMEN WILLIAMS	DMI DELL HIGHER EDUC	01/11/2017	$265.96
	USC AIKEN BKST#1577	01/11/2017	$10.75
			$638.81
CAROL B MCKAY	USC AIKEN BKST#1577	01/04/2017	$70.75
	AMAZON.COM AMZN.COM/BILL	01/08/2017	$106.92
	DMI DELL HIGHER EDUC	01/07/2017	$317.29
	USC AIKEN BKST#1577	01/06/2017	$16.00
	FRANKLINCOVEYPRODUCTS	01/06/2017	$43.14
	DMI DELL HIGHER EDUC	01/11/2017	$44.99
	Amazon.com	01/20/2017	$37.80
	USC AIKEN BKST#1577	01/23/2017	$45.00
	CAROLINA AWARDS AND ENGRA	01/25/2017	$16.20
			$698.09
CAROL C STORK	VWR INTERNATIONAL INC	01/12/2017	$109.50
	VWR INTERNATIONAL INC	01/12/2017	$137.33
	VWR INTERNATIONAL INC	01/13/2017	$118.49
			$365.32
CAROL R CUTSINGER	AMAZON MKTPLACE PMTS	01/12/2017	$99.76
	CAREFORDE INC	01/13/2017	$240.00
	THE PAPER MILL STORE INC	01/12/2017	$35.47
	WAL-MART #4487	01/17/2017	$11.85
	BIOPAC SYSTEMS	01/17/2017	$401.50
	FEDEX 966996638	01/19/2017	$39.33
			$827.91
CAROLE A LETT	RH RANDOM HOUSE INC	01/28/2017	$756.00
			$756.00
CAROLE A OSKERITZIAN	SIGMA ALDRICH US	01/04/2017	$85.51
			$85.51
CAROLYN ASH	INTEGRATED MEDIA PUB	01/18/2017	$3,695.00
			$3,695.00
CAROLYN E BANISTER	SIGMA ALDRICH US	01/03/2017	$156.14
	SIGMA ALDRICH US	01/04/2017	$661.00
	CS BIO CO	01/03/2017	$315.00
	SELLECK BIO	01/04/2017	$794.00
	TFS FISHERSCI ECOM ATL	01/06/2017	$278.46
	SIGMA ALDRICH US	01/10/2017	$82.17
	VWR INTERNATIONAL INC	01/12/2017	$94.56
	TFS FISHERSCI ECOM ATL	01/11/2017	$141.30
	TFS FISHERSCI ECOM ATL	01/12/2017	$74.36
	JACKIE'S UNIFORMS - CO	01/11/2017	$66.10
	VWR INTERNATIONAL INC	01/12/2017	$68.80
	TFS FISHERSCI ECOM ATL	01/12/2017	$274.19
	TFS FISHERSCI ECOM ATL	01/13/2017	$121.58
	TFS FISHERSCI ECOM ATL	01/14/2017	$303.68

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN E BANISTER	VWR INTERNATIONAL INC	01/19/2017	$70.71
	VWR INTERNATIONAL INC	01/20/2017	$82.38
	TFS FISHERSCI ECOM ATL	01/20/2017	$98.20
	TFS FISHERSCI ECOM ATL	01/24/2017	$264.84
	TFS FISHERSCI ECOM ATL	01/24/2017	$139.68
	DNA GENOTEK (USD)	01/24/2017	$183.00
	TFS FISHERSCI ECOM ATL	01/26/2017	$237.21
	BIOLOG. INC.	01/26/2017	$800.00
	TFS FISHERSCI ECOM ATL	01/27/2017	$63.24
			$5,370.60
CAROLYN F SHANESY	NATIONAL FEDERATION OF PR	01/24/2017	$99.00
			$99.00
CAROLYN L ISAAC-BLACK	POLLOCK COMPANY	01/06/2017	$64.95
			$64.95
CAROLYN S AMICK	FEDEX 152790143	01/24/2017	$51.51
	AT&T BILL PAYMENT	01/25/2017	$1,531.69
	VZWRLSS APOCC VISB	01/26/2017	$563.58
	AT&T BILL PAYMENT	01/26/2017	$1,409.27
			$3,556.05
CARRIE ARMSTRONG	BLACK DIAMOND	01/05/2017	$234.22
	BLACK DIAMOND	01/07/2017	$75.96
	BLACK DIAMOND	01/12/2017	$368.06
	NORTHWEST RIVER SUPPLIES	01/13/2017	$18.70
	NORTHWEST RIVER SUPPLIES	01/13/2017	$942.50
	AMAZON MKTPLACE PMTS	01/18/2017	$17.95
	SEALANDPROTECT.COM	01/24/2017	$316.22
	STERLING ROPE COMPANY	01/26/2017	$200.22
			$2,173.83
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	01/05/2017	$50.88
	OFFICE DEPOT #2361	01/10/2017	$65.88
	VSATHLETICS.COM	01/18/2017	$546.30
	LOWES #01986	01/19/2017	$201.33
	ABSTRACT DESIGNS LLC	01/25/2017	$271.36
			$1,135.75
CARYN E OUTTEN	TFS FISHERSCI ECOM ATL	01/05/2017	$21.75
	USC EMALL	01/13/2017	$30.00
	WESTERN CONFERENCE SERVIC	01/21/2017	$578.47
	SIGMA ALDRICH US	01/23/2017	$358.59
	SIGMA ALDRICH US	01/26/2017	$369.13
			$1,357.94
CASEY D PRICE	TRIBLES 24 G AND E PARTS	01/10/2017	$60.93
	CITY ELECTRIC REPAIR INC	01/17/2017	$226.90
	FASTENAL COMPANY01	01/18/2017	$5.49
	1140 PERRY MANN	01/20/2017	$195.80

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	GATEWAY SUPPLY COMPANY	01/26/2017	$27.34
			$516.46
CASSANDRA D BRUNSON	IN COASTAL SYSTEMS INC.	01/10/2017	$1,899.00
	VISUAL HEALTH INFORMATION	01/11/2017	$279.85
	WWWSPELLONLINECOM	01/12/2017	$400.27
	APL APPLE ONLINE STORE	01/17/2017	$1,085.40
	VZWRLSS APOCC VISB	01/17/2017	$650.77
	MACLOCKS	01/19/2017	$389.80
	DMI DELL BUS ONLINE	01/20/2017	$129.58
	PROVANTAGE LLC	01/25/2017	$123.98
	ORTRONICS INC	01/26/2017	$44.77
	HEADSET PLUS.COM	01/27/2017	$550.14
	ACADEMIC SUPPLIER OFFICE	01/27/2017	$639.36
			$6,192.92
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	01/13/2017	$61.26
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$25.35
	AMAZON MKTPLACE PMTS	01/17/2017	$26.62
	AMAZON MKTPLACE PMTS	01/19/2017	$19.52
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$9.55
	CAROLINA BIOLOGIC SUPPLY	01/19/2017	$19.44
	TFS FISHER SCI CHI	01/21/2017	$165.30
			$327.04
CATHERINE K GORE	AMAZON MKTPLACE PMTS	01/03/2017	$6.31
	LOWES #00907	01/03/2017	$375.55
	B&H PHOTO, 800-606-6969	01/03/2017	$1,929.33
	ROSE TALBERT	01/03/2017	$74.28
	LOWES #01064	01/03/2017	$951.98
	LOWES #00907	01/04/2017	$258.45
	LOWES #01064	01/05/2017	$59.08
	B&H PHOTO, 800-606-6969	01/05/2017	$103.80
	LOWES #00907	01/08/2017	$108.35
	PAYPAL JO AN SAS	01/10/2017	$811.99
	Amazon.com	01/11/2017	$53.98
	CITY ART - ART XPRESS	01/10/2017	$662.85
	AMAZON MKTPLACE PMTS	01/10/2017	$245.80
	AMAZON MKTPLACE PMTS	01/11/2017	$110.97
	CITY ART - ART XPRESS	01/11/2017	$50.18
	CITY ART - ART XPRESS	01/11/2017	$200.66
	DBC BLICK ART MATERIAL	01/13/2017	$1,693.47
	FULL SOURCE LLC	01/12/2017	$243.68
	B&H PHOTO, 800-606-6969	01/17/2017	$927.63
	ADORAMA INC	01/17/2017	$922.64
	ADORAMA INC	01/18/2017	$62.00
	MUSEUM SERVICES CORPORATI	01/30/2017	$250.20
	SKR AbeBooks.co 3ZQAWG	01/30/2017	$153.10

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	SKR AbeBooks.co 3ZQAWF	01/30/2017	$112.18
	ULINE SHIP SUPPLIES	01/31/2017	$330.81
			$10,699.27
CATHERINE L BENNETT	REI ENGINEERS	01/19/2017	$2,632.00
	W O BLACKSTONE & CO INC	01/26/2017	$244.50
			$2,876.50
CATHY J DARBY	PAYPAL DEANSASSIST	01/09/2017	$100.00
	FEDEX 966367863	01/12/2017	$20.80
	POLLOCK FINANCIAL SERVICE	01/24/2017	$10.65
	POLLOCK FINANCIAL SERVICE	01/25/2017	$1.73
			$133.18
CEDRIC S SUMPTER	1140 PERRY MANN	01/03/2017	$278.67
	1140 PERRY MANN	01/04/2017	$10.42
	1140 PERRY MANN	01/05/2017	$35.29
	ANIXTER-PS#005G COLUMBIA	01/06/2017	$9.61
	1140 PERRY MANN	01/10/2017	$82.60
	ELECTRIC CONTROL & SUPPLY	01/09/2017	$113.40
	HAGEMEYER NA #57	01/11/2017	$179.87
	1140 PERRY MANN	01/13/2017	$1.63
	1140 PERRY MANN	01/23/2017	$67.71
	HAGEMEYER NA #57	01/23/2017	$333.36
	1140 PERRY MANN	01/24/2017	$77.50
	1140 PERRY MANN	01/25/2017	$213.90
	ANIXTER-PS#005G COLUMBIA	01/27/2017	$15.81
	1140 PERRY MANN	01/27/2017	$7.87
	1140 PERRY MANN	01/27/2017	$44.82
	1140 PERRY MANN	01/30/2017	$135.75
			$1,608.21
CELIA E FOGLE-HARTMAN	DMI DELL BUS ONLINE	01/07/2017	$1,210.67
	AMER PHYSIO SOC	01/06/2017	$185.00
			$1,395.67
CHANELL P THOMAS	IN AYC MEDIA	01/03/2017	$300.00
	WALMART.COM 8009666546	01/04/2017	$35.58
	NEWZ GROUP	01/07/2017	$130.60
	PIKTOCHART	01/10/2017	$29.00
	MOSAICALLY	01/21/2017	$58.00
	MOSAICALLY	01/21/2017	$29.00
			$582.18
CHAO WANG	TFS FISHERSCI ECOM ATL	01/07/2017	$210.25
	MILLIPORE AMERICAS	01/11/2017	$1,021.15
	AMAZON MKTPLACE PMTS	01/15/2017	$222.99
	AMAZON MKTPLACE PMTS	01/17/2017	$35.39
			$1,489.78
CHARITY DUNN	ACTIVE MOTIF INC	01/04/2017	$2,300.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	VWR INTERNATIONAL INC	01/12/2017	$332.49
	SIGMA ALDRICH US	01/11/2017	$154.62
	SIGMA ALDRICH US	01/12/2017	$254.76
	BIO RAD LABORATORIES	01/13/2017	$292.62
	BIO RAD LABORATORIES	01/13/2017	$1,033.65
	TFS FISHERSCI ECOM ATL	01/13/2017	$1,581.37
	TFS FISHERSCI ECOM ATL	01/19/2017	$75.62
	TFS FISHERSCI ECOM ATL	01/26/2017	$108.19
	INTEGRATED DNA TECH	01/26/2017	$49.73
			$6,183.05
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	01/03/2017	$129.99
	LUCKS MUSIC LIBRARY INC	01/05/2017	$139.24
	TARGET 00011999	01/14/2017	$107.85
	THE COLLEGE MUSIC SOCIET	01/30/2017	$556.13
			$933.21
CHARLENE GOODWIN	RECLAIM HOSTING	01/03/2017	$107.00
	DELL SALES & SERVICE	01/14/2017	$173.87
	DEMCO INC	01/20/2017	$91.79
			$372.66
CHARLENE W PROFIT	VZWRLSS APOCC VISB	01/26/2017	$53.80
			$53.80
CHARLES A SCHUMPERT	CAROLINA BIOLOGIC SUPPLY	01/13/2017	$2,234.00
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$150.75
			$2,384.75
CHARLES A WADE	TIME WARNER CABLE	01/06/2017	$433.50
	CTC CONSTANTCONTACT.COM	01/16/2017	$60.00
	FACEBK 4Q3UHBJZY2	01/24/2017	$25.40
	FACEBK WRWJKBJ2Z2	01/27/2017	$50.18
			$569.08
CHARLES C HERRIN	HYDRADYNE 583	01/03/2017	$12.81
	HYDRADYNE 583	01/03/2017	$12.81
	GATEWAY SUPPLY COMPANY	01/04/2017	$22.61
	HYDRADYNE 583	01/04/2017	$12.81
	PROSOURCE #2	01/10/2017	$6.06
	TEC UTILITIES SUPPLY	01/13/2017	$8.94
	IBI - SUPPLYWORKS #2251	01/19/2017	$390.82
	LOWES #01986	01/25/2017	$57.12
	GATEWAY SUPPLY COMPANY	01/25/2017	$205.58
	GATEWAY SUPPLY COMPANY	01/25/2017	$49.80
	PROSOURCE #2	01/25/2017	$75.51
	PROSOURCE #2	01/25/2017	$24.23
			$879.10
CHARLES D CATHCART	LOWES #01064	01/14/2017	$9.71
	RICHLAND INDUSTRIAL	01/25/2017	$70.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$80.32
CHARLES E HOLLAND			
	PRESTON INDUSTRIES	01/04/2017	$545.29
	THE HOME DEPOT #1112	01/07/2017	$34.37
	SENSIDYNE LP	01/04/2017	$1,810.32
	VWR INTERNATIONAL INC	01/07/2017	$665.66
	WEST MARINE #197	01/07/2017	$16.19
	MCMASTER-CARR	01/05/2017	$60.10
	RICHLAND INDUSTRIAL	01/06/2017	$66.41
	COLUMBIA FLUID SYSTEMS	01/11/2017	$298.08
	THE HOME DEPOT #1112	01/11/2017	$60.20
	BEST BUY 00002642	01/12/2017	$74.89
	VWR INTERNATIONAL INC	01/17/2017	$18.06
	VWR INTERNATIONAL INC	01/17/2017	$44.16
	VWR INTERNATIONAL INC	01/17/2017	$30.38
	VWR INTERNATIONAL INC	01/18/2017	$60.70
	VWR INTERNATIONAL INC	01/20/2017	$162.27
	VWR INTERNATIONAL INC	01/22/2017	$704.73
	BI-LO GROCERY #5723	01/23/2017	$23.22
	PINE RESEARCH INSTRUME	01/26/2017	$233.94
	VWR INTERNATIONAL INC	01/27/2017	$25.00
	VWR INTERNATIONAL INC	01/29/2017	$159.37
	THE HOME DEPOT #1112	01/27/2017	$12.61
			$5,105.95
CHARLES E RYAN			
	ACE HARDWARE CAYCE	01/03/2017	$18.37
	SEVEN OAKS PLANT SHOP	01/04/2017	$188.04
	WOODLEYS GARDEN CTR	01/05/2017	$276.36
	ACE HARDWARE CAYCE	01/09/2017	$21.37
	WOODLEYS GARDEN CTR	01/10/2017	$346.58
	REESE'S PLANTS	01/10/2017	$61.56
	AG3	01/10/2017	$738.55
	J&P PARKSEED WAYSIDE	01/11/2017	$210.73
	SEVEN OAKS PLANT SHOP	01/13/2017	$113.93
	PP GREENSCAPET	01/19/2017	$52.00
	DEVROOMEN BULB CO INC	01/19/2017	$720.08
	COOPERS NURSERY	01/23/2017	$245.43
	REESE'S PLANTS	01/23/2017	$96.39
	THE HOME DEPOT #1110	01/24/2017	$19.40
	JARRETT'S JUNGLE	01/24/2017	$111.15
	CLASSIC GROUND COVERS INC	01/30/2017	$295.25
			$3,515.19
CHARLES F MACTUTUS			
	AMAZON MKTPLACE PMTS	01/12/2017	$389.99
	AMAZON MKTPLACE PMTS	01/12/2017	$786.24
	AMAZON MKTPLACE PMTS	01/12/2017	$17.99
	AT&T DATA	01/13/2017	$50.00
	AMAZON MKTPLACE PMTS	01/19/2017	$21.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F MACTUTUS	SOC FOR NEUROSCIENCE MEM	01/24/2017	$200.00
	SNIP INC	01/26/2017	$125.00
			$1,591.21
CHARLES G KERNS	CDW GOVERNMENT	01/05/2017	$36.70
	CDW GOVERNMENT	01/09/2017	$179.50
	HP PRODUCT SVC&RPR	01/11/2017	$210.60
	DMI DELL HIGHER EDUC	01/12/2017	$46.43
	CDW GOVERNMENT	01/18/2017	$175.50
	AMAZON MKTPLACE PMTS	01/20/2017	$58.98
	DMI DELL BUS ONLINE	01/21/2017	$32.39
	AMAZON MKTPLACE PMTS	01/23/2017	$36.42
	DMI DELL HIGHER EDUC	01/25/2017	$188.77
	DMI DELL HIGHER EDUC	01/25/2017	$46.43
	DMI DELL HIGHER EDUC	01/26/2017	$28.34
	DMI DELL HIGHER EDUC	01/28/2017	$22.24
	DMI DELL HIGHER EDUC	01/28/2017	$1,404.38
	WOLFVISION INC-INTERNET	01/26/2017	$110.81
			$2,577.49
CHARLES H DORMAN	SPORTS INFORMATION MEDIA	01/12/2017	$102.00
	ALLENDALE DRY CLEANERS	01/20/2017	$43.36
	BSN SPORT SUPPLY GROUP	01/20/2017	$892.65
	FAMILY DOLLAR #1366	01/30/2017	$32.64
			$1,070.65
CHARLES J DAVIS JR	WUFOO.COM/CHARGE	12/30/2016	$14.95
	NEW YORK TIMES DIGITAL	01/08/2017	$10.00
	D J WALL ST JOURNAL	01/18/2017	$49.00
	PAYPAL SOUTHEASTER	01/23/2017	$500.00
	Web	01/27/2017	$60.35
	SMK WUFOO.COM CHARGE	01/30/2017	$14.95
			$649.25
CHARLES N HANCOCK	EUROFINS MWG OPERON	01/01/2017	$25.00
	SIGMA ALDRICH US	12/30/2016	$88.08
	EUROFINS MWG OPERON	01/07/2017	$10.00
	SIGMA ALDRICH US	01/09/2017	$20.56
	EUROFINS MWG OPERON	01/11/2017	$25.00
	EUROFINS MWG OPERON	01/11/2017	$35.00
	EUROFINS MWG OPERON	01/13/2017	$5.00
	EUROFINS MWG OPERON	01/13/2017	$10.00
	TFS FISHERSCI ECOM ATL	01/14/2017	$85.82
	SIGMA ALDRICH US	01/16/2017	$26.96
	EUROFINS MWG OPERON	01/17/2017	$15.00
	EUROFINS MWG OPERON	01/18/2017	$5.00
	TIB MOLBIOL LLC	01/16/2017	$2,079.00
	EUROFINS MWG OPERON	01/21/2017	$5.00
	TFS FISHERSCI ECOM ATL	01/20/2017	$506.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	SIGMA ALDRICH US	01/20/2017	$116.24
	EUROFINS MWG OPERON	01/21/2017	$25.00
	EUROFINS MWG OPERON	01/25/2017	$10.00
	BIO RAD LABORATORIES	01/24/2017	$355.00
	EUROFINS MWG OPERON	01/27/2017	$10.00
	HANCOCKFARM	01/26/2017	$14.99
	AM LEONARD	01/27/2017	$105.38
	THE UPS STORE #2658	01/30/2017	$9.60
			$3,588.27
CHARLES R CAMPBELL	SURVEILLANCE-VIDEO.COM	01/11/2017	$299.15
			$299.15
CHARLES R LOVELL	EUROFINS MWG OPERON	01/21/2017	$36.34
	EUROFINS MWG OPERON	01/27/2017	$76.00
			$112.34
CHARLES T SANDERSON	CARQUEST 1311	01/03/2017	$3.91
	OREILLY AUTO 00016568	01/03/2017	$113.63
	OREILLY AUTO 00016568	01/03/2017	$113.63
	CARQUEST 1311	01/03/2017	$9.31
	OREILLY AUTO 00016568	01/03/2017	$44.28
	CARQUEST 1311	01/04/2017	$5.11
	OREILLY AUTO 00016568	01/04/2017	$16.69
	GOODYEAR AUTO SVS CT 2323	01/04/2017	$95.23
	CARQUEST 1311	01/04/2017	$10.75
	OREILLY AUTO 00016568	01/04/2017	$4.33
	GOODYEAR AUTO SVS CT 2323	01/05/2017	$440.00
	OREILLY AUTO 00016568	01/05/2017	$107.78
	OREILLY AUTO 00016568	01/05/2017	$11.29
	GOODYEAR AUTO SVS CT 2323	01/05/2017	$165.46
	OREILLY AUTO 00016568	01/05/2017	$16.73
	GOODYEAR AUTO SVS CT 2323	01/05/2017	$179.98
	CLASSIC FORD OF COLUMBIA	01/05/2017	$1,028.00
	OREILLY AUTO 00016568	01/05/2017	$62.60
	CARQUEST 1311	01/06/2017	$3.91
	CARQUEST 1311	01/06/2017	$15.60
	OREILLY AUTO 00016568	01/06/2017	$59.48
	OREILLY AUTO 00016568	01/06/2017	$4.21
	DEMPSEYS AUTO SERVICE	01/06/2017	$408.07
	LOVE CHEVROLET PARTS AND	01/06/2017	$200.93
	GOODYEAR AUTO SVS CT 2323	01/06/2017	$247.95
	OREILLY AUTO 00016568	01/09/2017	$27.15
	OREILLY AUTO 00016568	01/11/2017	$154.66
	CARQUEST 1311	01/11/2017	$3.91
	GOODYEAR AUTO SVS CT 2323	01/11/2017	$117.05
	CLASSIC FORD OF COLUMBIA	01/11/2017	$5.97
	GOODYEAR FRASIER TIRE SER	01/11/2017	$729.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	IBS OF SOUTH CAROLINA	01/10/2017	$182.47
	GOODYEAR FRASIER TIRE SER	01/11/2017	$117.64
	AUTOZONE #0278	01/13/2017	$160.91
	OREILLY AUTO 00016568	01/13/2017	$26.97
	AUTOZONE #0278	01/13/2017	$120.95
	GOODYEAR AUTO SVS CT 2323	01/18/2017	$158.61
	GOODYEAR AUTO SVS CT 2323	01/18/2017	$72.20
	OREILLY AUTO 00016568	01/18/2017	$28.87
	OREILLY AUTO 00016568	01/18/2017	$8.76
	GOODYEAR AUTO SVS CT 2323	01/18/2017	$147.77
	OREILLY AUTO 00016568	01/18/2017	$39.92
	GOODYEAR FRASIER TIRE SER	01/19/2017	$123.98
	OREILLY AUTO 00016568	01/19/2017	$4.16
	COLUMBIA TRUCK CENTER	01/19/2017	$2,128.63
	NAPA STORE 1015006	01/19/2017	$21.49
	IBS OF SOUTH CAROLINA	01/19/2017	$61.28
	GOODYEAR AUTO SVS CT 2323	01/20/2017	$160.60
	OREILLY AUTO 00016568	01/23/2017	$4.21
	OREILLY AUTO 00016568	01/24/2017	$4.16
	OREILLY AUTO 00016568	01/24/2017	$3.93
	OREILLY AUTO 00016568	01/24/2017	$4.21
	DILMAR OIL COMPANY	01/24/2017	$1,752.49
	CARQUEST 1311	01/25/2017	$3.91
	GOODYEAR AUTO SVS CT 2323	01/28/2017	$428.94
	OREILLY AUTO 00016568	01/27/2017	$3.90
	CARQUEST 1311	01/27/2017	$4.44
	OREILLY AUTO 00016568	01/30/2017	$44.92
			$10,227.79
CHARLIE E BROWN	APL APPLE ONLINE STORE	01/10/2017	$52.92
	APL APPLE ONLINE STORE	01/10/2017	$733.32
	OFFICE DEPOT #2349	01/17/2017	$32.39
			$818.63
CHARLIE FAUCETTE	AT&T BILL PAYMENT	01/11/2017	$150.80
	BC.BASECAMP 1549763	01/17/2017	$49.00
			$199.80
CHARLOTTE E CARDENAS	FEDEX 92587483	01/04/2017	$24.29
	AT&T BILL PAYMENT	01/05/2017	$91.86
	DHL I CLT0000298722	01/05/2017	$29.06
	Amazon.com	01/18/2017	$196.42
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$43.92
	VZWRLSS APOCC VISB	01/21/2017	$114.57
	AT&T BILL PAYMENT	01/25/2017	$141.80
	WWW.AFRICA-ASIA-CONFID	01/26/2017	$1,069.00
	VZWRLSS APOCC VISB	01/26/2017	$525.97
	DHL I CLT0000301454	01/30/2017	$24.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,260.91
CHARLOTTE L DENNISTON	ACADEMIC KEYS, LLC	01/09/2017	$315.00
	US INK AND TONER	01/24/2017	$411.05
			$726.05
CHASE FERCH	JOHN WILEY & SONS, INC	01/07/2017	$300.36
	OFFICE DEPOT #2349	01/10/2017	$107.32
			$407.68
CHELSEA M SCOTT	AMERICAN HOTEL REGISTER	01/05/2017	$2,470.10
	LAUNDRY LOOPS INC	01/05/2017	$410.00
			$2,880.10
CHEN LI	AMAZON MKTPLACE PMTS	01/29/2017	$21.61
	MCMASTER-CARR	01/27/2017	$65.55
			$87.16
CHERI SHINN	SMITH RUBBER STAMP & SEAL	01/12/2017	$9.18
	INSIGHT INTO DIVERSITY	01/12/2017	$3,620.00
	UNIV-OF-SC-BOOKSTORE#2400	01/18/2017	$160.38
	CTC CONSTANTCONTACT.COM	01/23/2017	$295.00
	US INK AND TONER	01/24/2017	$100.34
	US INK AND TONER	01/24/2017	$51.21
	US INK AND TONER	01/25/2017	$120.63
	US INK AND TONER	01/27/2017	$51.21
			$4,407.95
CHERRIE R BROWN	CHRISTYS EDITORIAL	01/18/2017	$394.71
	GLOVESONLIN	01/19/2017	$347.73
			$742.44
CHERYL MITCHELL	AIA PRODUCTS / DUES	01/03/2017	$119.96
	AIA PRODUCTS / DUES	01/05/2017	$59.98
	IN PEACE OF MIND LLC	01/06/2017	$2,795.00
	SQ D &D LANDSCAPING	01/10/2017	$1,800.00
	SHERWIN WILLIAMS #2076	01/11/2017	$1,044.11
	AIA PRODUCTS / DUES	01/11/2017	$119.96
	IN A+ ASPHALT SEAL COAT	01/26/2017	$1,375.00
			$7,314.01
CHERYL Y SMALL	PAYFLOW/PAYPAL	01/03/2017	$59.95
	AMAZON MKTPLACE PMTS	01/06/2017	$42.13
	FIRST DATA GOVT SOLUTION	01/13/2017	$25.56
	DELL SALES & SERVICE	01/15/2017	$1,528.51
	IN SHRED WITH US	01/13/2017	$40.00
			$1,696.15
CHERYLE A EHMKE	LIGHTINGSUPPLY	01/05/2017	$158.50
	LD-INKJETS	01/05/2017	$66.97
	MOR ELECTRIC HEATING ASSO	01/05/2017	$286.66
	WALLGUARD.COM	01/06/2017	$559.72

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	WM SUPERCENTER #4487	01/09/2017	$245.66
	HD SUPPLY FACILITIES MTNC	01/20/2017	$234.90
	RAIN BIRD ONLINE STORE	01/24/2017	$243.75
	HILL MANUFACTURING CO INC	01/24/2017	$859.53
			$2,655.69
CHESTER DALE HARMON	ANIXTER-PS#005G COLUMBIA	01/09/2017	$1,101.60
	PRECISION FIRE SOLUTIO	01/11/2017	$894.05
	PRECISION FIRE SOLUTIO	01/11/2017	$2,554.44
	RICHLAND INDUSTRIAL	01/24/2017	$24.07
	PRECISION FIRE SOLUTIO	01/25/2017	$443.93
	CABLE & CONNECTIONS	01/24/2017	$2,685.70
			$7,703.79
CHRIS HANKE	RADIOSHACK COR00123901	01/04/2017	$19.07
	WWW.NEWEGG.COM	01/05/2017	$393.75
	TALKPOINT TECHNOLOGIES I	01/09/2017	$1,314.95
	VZWRLSS MY VZ VB P	01/11/2017	$2,327.87
	WWW.NEWEGG.COM	01/24/2017	$144.88
			$4,200.52
CHRIS HAWKINS	THE HOME DEPOT #1129	01/02/2017	$34.00
	LOWES #01986	01/04/2017	$41.30
	SPORTS INFORMATION MEDIA	01/13/2017	$97.00
	MICHAELS STORES 3855	01/18/2017	$27.56
	LOWES #02595	01/18/2017	$26.95
	SPORTS INFORMATION MEDIA	01/30/2017	$77.70
			$304.51
CHRISTINA A STROW	RITE AID STORE - 11589	01/08/2017	$36.00
	JOANN FABRIC #1126	01/18/2017	$9.61
	YOGA ACCESORIES	01/19/2017	$793.59
	YOGA ACCESORIES	01/19/2017	$758.24
	PARTY CITY #233	01/22/2017	$13.90
			$1,611.34
CHRISTINA L HARDWICK	GALLUP INC	01/05/2017	$135.00
	AMAZON MKTPLACE PMTS	01/09/2017	$49.54
	GALLUP INC	01/06/2017	$15.00
	STAPLES 00103911	01/17/2017	$36.71
	AMAZON MKTPLACE PMTS	01/19/2017	$25.59
			$261.84
CHRISTINA M MILLER	AMAZON MKTPLACE PMTS	01/11/2017	$876.00
			$876.00
CHRISTOPHER BOWEN	VWR INTERNATIONAL INC	01/05/2017	$51.90
	VWR INTERNATIONAL INC	01/05/2017	$315.21
	VWR INTERNATIONAL INC	01/06/2017	$174.64
	TFS FISHERSCI ECOM ATL	01/06/2017	$189.44
	VWR INTERNATIONAL INC	01/07/2017	$21.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BOWEN	TFS FISHERSCI ECOM ATL	01/06/2017	$53.45
	SIGMA ALDRICH US	01/09/2017	$3.83
	SIGMA ALDRICH US	01/09/2017	$158.46
	SANTA CRUZ BIOTECHNOLOGY	01/10/2017	$303.50
	CELLSIGNAL.COM	01/10/2017	$354.00
	VWR INTERNATIONAL INC	01/12/2017	$61.47
	TFS FISHERSCI ECOM ATL	01/14/2017	$175.76
	TFS FISHERSCI ECOM ATL	01/14/2017	$156.90
	TFS FISHERSCI ECOM ATL	01/18/2017	$20.97
	DENVILLE SCIENTIFIC INC	01/20/2017	$253.82
	ABCAM	01/20/2017	$470.00
	CELLSIGNAL.COM	01/19/2017	$610.00
	VWR INTERNATIONAL INC	01/21/2017	$91.59
	VWR INTERNATIONAL INC	01/24/2017	$45.46
	TFS FISHERSCI ECOM ATL	01/24/2017	$112.55
	SANTA CRUZ BIOTECHNOLOGY	01/25/2017	$303.50
	ABCAM	01/26/2017	$470.00
	TFS FISHERSCI ECOM ATL	01/26/2017	$34.85
	TFS FISHERSCI ECOM ATL	01/27/2017	$113.24
	TFS FISHERSCI ECOM ATL	01/28/2017	$97.98
	MED-VET	01/28/2017	$21.99
			$4,666.09
CHRISTOPHER C GODFREY	Kapasi Glass Mart	01/03/2017	$925.00
	YOUNG OFFICE ENVIRONME	01/03/2017	$630.00
	FIRST RESTORATION SERVCS	01/03/2017	$2,398.00
	IN CAPITOL CONSTRUCTION,	01/05/2017	$2,450.00
	IN APEX COATINGS INC.	01/10/2017	$750.00
	GARFIELD SIGNS & GRAPHICS	01/13/2017	$197.45
	NETWORK CONTROLS & ELECTR	01/26/2017	$3,580.06
			$10,930.51
CHRISTOPHER L BURKE	WWW.NEWEGG.COM	01/04/2017	$492.00
	WWW.NEWEGG.COM	01/05/2017	$90.70
	LANGUAGE LINE, INC.	01/08/2017	$31.60
	POLLOCK FINANCIAL SERVICE	01/11/2017	$78.00
	SPRINT WIRELESS	01/13/2017	$136.22
	LANGUAGE LINE, INC.	01/13/2017	$27.65
	POLLOCK COMPANY	01/16/2017	$117.67
	WWW.NEWEGG.COM	01/19/2017	$2,639.97
	DMI DELL HIGHER EDUC	01/24/2017	$1,857.15
	DMI DELL HIGHER EDUC	01/24/2017	$72.88
			$5,543.84
CHRISTOPHER L DAVIS	ADI-CB	01/03/2017	$4,144.60
	ASIS INTL ONLINE	01/11/2017	$195.00
	ADI-CB	01/31/2017	$4,144.60
			$8,484.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	01/04/2017	$4,290.15
	ACADEMIC SUPPLIER OFFICE	01/13/2017	$392.18
	BLANKDOORHA	01/24/2017	$104.20
			$4,786.53
CHRISTOPHER R SPIRES	DMI DELL HIGHER EDUC	01/22/2017	$69.64
	INTERSTATE ALL BATTERY	01/20/2017	$275.62
			$345.26
CHRISTOPHER T HAGINS	Amazon.com	01/16/2017	$146.52
			$146.52
CHRISTOPHER WUCHENICH	POWERDMS INC	01/24/2017	$4,830.00
	IACP	01/24/2017	$150.00
	VARIDESK	01/25/2017	$805.00
	MACSALES.COM	01/25/2017	$672.02
			$6,457.02
CHRISTY M CATOE	Paper Pro	01/10/2017	$1,861.31
			$1,861.31
CINDY L MOONEY	COX, MATTHEWS & ASSOC.	01/09/2017	$1,204.00
	PAYPAL CHRONICLEHI	01/10/2017	$499.52
	Amazon.com	01/17/2017	$251.02
	CHRONICLEHI	01/24/2017	$2.64
			$1,957.18
CLAUD ALLEN BOYD	WW GRAINGER	01/19/2017	$17.82
	WW GRAINGER	01/24/2017	$9.30
	WW GRAINGER	01/27/2017	$111.15
	LUDLUM MEASUREMENTS INC	01/26/2017	$704.00
			$842.27
CLAUDIA A GRILLO	THORLABS	01/06/2017	$268.03
	THORLABS	01/10/2017	$590.00
	BRAINTREE SCIENTIFIC INC	01/13/2017	$105.74
	STOELTING CO	01/20/2017	$52.18
			$1,015.95
CLAUDIA F CARRIERE	POLLOCK COMPANY	01/13/2017	$200.00
			$200.00
CLAUDIA J PARNELL	Amazon.com	01/20/2017	$179.90
	AMAZON MKTPLACE PMTS	01/23/2017	$190.78
	SIGNS COM INC	01/26/2017	$60.55
			$431.23
CLAUDIA R B NELSON	AIRGAS SOUTH	01/06/2017	$22.79
	TFS FISHERSCI ECOM ATL	01/14/2017	$38.70
	AT&T BILL PAYMENT	01/25/2017	$150.50
			$211.99
CLEMENTINE GETER	ANDERSON STAMP AND ENGRAV	01/27/2017	$152.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$152.11
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	01/17/2017	$614.56
	1140 PERRY MANN	01/26/2017	$81.99
	ANIXTER-PS#005G COLUMBIA	01/30/2017	$949.73
	ANIXTER-PS#005G COLUMBIA	01/30/2017	$127.92
			$1,774.20
COLE K BONDY	AMAZON MKTPLACE PMTS	01/06/2017	$152.87
	US INK AND TONER	01/17/2017	$388.08
			$540.95
CONELIOUS G MIDDLETON	DOIUBLE O ENTERPRISES	12/30/2016	$523.12
	WW GRAINGER	01/03/2017	$1,480.24
	GRAYBAR ELECTRIC COMPANY	01/04/2017	$83.72
	GRAYBAR ELECTRIC COMPANY	01/04/2017	$1,779.12
	JOHNSON CONTROLS SP	01/05/2017	$394.20
	JOHNSON CONTROLS SP	01/06/2017	$568.10
	C2G	01/11/2017	$117.15
	APEX CONTROLS	01/10/2017	$261.00
	USA-CLEAN, INC.	01/12/2017	$290.46
	GRAYBAR ELECTRIC	01/19/2017	$47.89
	JOHNSTONE SUPPLY 394	01/20/2017	$186.92
	LECTRO COMPONENTS INC	01/23/2017	$286.59
	JOHNSON CONTROLS SS	01/23/2017	$336.80
	JOHNSON CONTROLS SS	01/23/2017	$1,150.00
	USA-CLEAN, INC.	01/24/2017	$41.70
	QUAIL ELECTRONICS	01/24/2017	$129.58
	JOHNSON CONTROLS SP	01/26/2017	$584.84
	GRAYBAR ELECTRIC	01/28/2017	$324.62
	ADI-CB	01/31/2017	$73.42
			$8,659.47
CONNIE R PARKER	CIVITAS MEDIA, LLC	01/09/2017	$182.50
	LAUREN COUNTY ADVERTIS	01/09/2017	$322.50
	PRINT A MATIC INC	01/19/2017	$727.60
	Holman Printing	01/23/2017	$42.80
			$1,275.40
CONRAD GORE	SOUTHERN EQUIPMENT FA	01/03/2017	$189.00
	SHERWIN WILLIAMS 702767	01/04/2017	$10.09
	LOWES #01064	01/04/2017	$26.56
	FASTENAL COMPANY01	01/11/2017	$9.09
	LOWES #01064	01/11/2017	$9.70
	GARDNER DENVER THOMAS	01/14/2017	$143.45
			$387.89
CONSTANCE M PENDER	APPLIED VIDEO SYSTEMS	01/04/2017	$119.46
	Amazon.com	01/25/2017	$104.26
	STAPLES DIRECT	01/25/2017	$387.32

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Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE M PENDER	Amazon.com	01/26/2017	$14.17
	AMAZON MKTPLACE PMTS	01/27/2017	$74.84
	AMAZON MKTPLACE PMTS	01/27/2017	$18.34
	AMAZON MKTPLACE PMTS	01/29/2017	$93.02
			$811.41
COREY FERALDI	GALLUP INC	01/19/2017	$149.85
	BCT	01/20/2017	$78.83
			$228.68
COREY R HENDREN	JUS SPORTS	01/18/2017	$668.56
			$668.56
CORMAC CANNON	J W PEPPER AND SON INC	01/14/2017	$149.99
	HOBBY LOBBY #323	01/17/2017	$77.47
	BILL HOLAB MUSIC	01/25/2017	$428.00
			$655.46
CORNELIUS A PEREIRA	AMAZON MKTPLACE PMTS	01/10/2017	$39.93
			$39.93
CORNICE C COX	BLANCHARD MACHINERY CO	01/03/2017	$107.84
	ATO LTD	01/06/2017	$481.50
	M AND D MOWER AND APPLIAN	01/13/2017	$94.76
	STABILIZER SOLUTIONS INC	01/13/2017	$225.00
	BEACON ATHLETICS	01/20/2017	$304.00
	NAPA STORE 1015006	01/23/2017	$33.44
	IBS OF SOUTH CAROLINA	01/24/2017	$127.39
			$1,373.93
CORY TAYLOR	ACADEMY SPORTS #215	01/13/2017	$63.58
	ADMIT ONE PRODUCTS	01/24/2017	$111.26
	TCT ANDERSON'S	01/24/2017	$115.98
	ADMIT ONE PRODUCTS	01/26/2017	$109.36
	AMAZON MKTPLACE PMTS	01/26/2017	$23.96
	WAL-MART #1035	01/27/2017	$51.03
	PARTY CITY #198	01/27/2017	$28.59
	AMAZON.COM AMZN.COM/BILL	01/28/2017	$8.07
	WM SUPERCENTER #1035	01/27/2017	$22.20
	AMAZON MKTPLACE PMTS	01/28/2017	$64.20
	PARTY CITY #198	01/27/2017	$9.51
			$607.74
COTINA M ANDERSON	FEDEX 202296234	01/01/2017	$6.27
			$6.27
COYET D GREENE	AMAZON MKTPLACE PMTS	12/30/2016	$43.39
	LENOVO GROUP	12/30/2016	$669.71
	DOLLAR-GENERAL #2376	01/01/2017	$31.57
	UNIVERSAL PRINTING SOLUTI	01/03/2017	$277.41
	DOLLAR GENERAL #12978	01/02/2017	$51.09
	WWW.NEWEGG.COM	01/03/2017	$345.00

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	AMAZON MKTPLACE PMTS	01/10/2017	$19.98
	Amazon.com	01/10/2017	$48.60
	CAMBRIDGE ISOTOPE LABORA	01/09/2017	$1,600.09
	WWW.NEWEGG.COM	01/09/2017	$63.23
	DAVID KOPF INSTRUMENTS	01/09/2017	$1,650.00
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$55.75
	WW GRAINGER	01/10/2017	$176.91
	Amazon.com	01/10/2017	$46.42
	WWW.NEWEGG.COM	01/11/2017	$364.66
	WWW.NEWEGG.COM	01/11/2017	$19.99
	B&H PHOTO, 800-606-6969	01/12/2017	$149.99
	YJF laserpointerpro.com	01/12/2017	$45.88
	CHEMGLASS LIFE SCIENCES	01/13/2017	$471.18
	APL APPLE ONLINE STORE	01/18/2017	$308.83
	APL APPLE ONLINE STORE	01/18/2017	$107.95
	APL APPLE ONLINE STORE	01/18/2017	$161.95
	X STAMPER SHACHIHATA	01/19/2017	$723.49
	CAYMAN CHEMICAL CO. INC	01/19/2017	$192.00
	Amazon.com	01/20/2017	$66.60
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$30.55
	PLASTICS ONE INC	01/23/2017	$61.02
	MITEGEN	01/25/2017	$367.00
	WWW.NEWEGG.COM	01/25/2017	$354.00
	ULINE SHIP SUPPLIES	01/27/2017	$63.20
	TFS FISHER SCI CHI	01/26/2017	$390.99
	ULINE SHIP SUPPLIES	01/27/2017	$109.66
	TFS FISHER SCI CCH	01/28/2017	$242.34
	AMAZON MKTPLACE PMTS	01/30/2017	$222.86
	APL APPLE ONLINE STORE	01/30/2017	$79.00
			$9,612.29
CUN WEN	VWR INTERNATIONAL INC	01/06/2017	$205.60
	SIGMA ALDRICH US	01/06/2017	$147.05
	MCMASTER-CARR	01/06/2017	$98.64
	VWR INTERNATIONAL INC	01/07/2017	$115.20
	ALFA AESAR	01/10/2017	$94.72
	BRUKER OPTICS INC.	01/12/2017	$419.93
			$1,081.14
CURTIS G SUFFRIDGE	ACE HARDWARE CAYCE	01/12/2017	$7.68
	ACE HARDWARE CAYCE	01/12/2017	$7.68
	CAMPBELLS WRECKER SERVICE	01/17/2017	$125.00
	GOODYEAR FRASIER TIRE SER	01/19/2017	$116.22
	HOSEPOWER USA	01/19/2017	$225.36
	HOSEPOWER USA	01/24/2017	$76.07
	STAPLES 00103911	01/24/2017	$90.68
	GOODYEAR FRASIER TIRE SER	01/30/2017	$558.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,207.18
CYNTHIA L STEELE	LEXINGTON DRY CLEANING	01/20/2017	$162.00
			$162.00
CYNTHIA M MCABEE	PAYWARE CONNECT/VERIFONE	09/15/2016	$47.00
	PAYWARE CONNECT/VERIFONE	09/15/2016	$47.00
	PAYWARE CONNECT/VERIFONE	01/03/2017	$49.82
	PAYWARE CONNECT/VERIFONE	01/16/2017	$49.82
	XPEDITE SYSTEMS, LLC	01/23/2017	$65.00
	SHIFT4 CORPORATION	01/25/2017	$100.00
			$358.64
CYNTHIA PARKER	DMI DELL HIGHER EDUC	01/05/2017	$193.74
	DMI DELL HIGHER EDUC	01/07/2017	$55.72
	DMI DELL HIGHER EDUC	01/07/2017	$55.72
	STATACORP LP	01/06/2017	$395.00
	Amazon.com	01/10/2017	$53.68
	DMI DELL HIGHER EDUC	01/09/2017	$2,183.84
	DMI DELL HIGHER EDUC	01/11/2017	$1,958.16
	Amazon.com	01/12/2017	$86.84
	CAAA / ACPC	01/20/2017	$400.00
	Amazon.com	01/19/2017	$44.78
	CAPSULECRM.COM ZESTIA	01/25/2017	$24.00
			$5,451.48
CYNTHIA R BUCKHAULTS	MACSALES.COM	01/03/2017	$132.46
			$132.46
DALE J GLOVER	CABLE & CONNECTIONS	01/06/2017	$386.83
	CINTAS 218	01/07/2017	$261.34
	ULINE SHIP SUPPLIES	01/10/2017	$378.68
	THE HOME DEPOT #1106	01/09/2017	$78.40
	STAPLES 00103234	01/10/2017	$75.59
	STAPLES 00103911	01/10/2017	$97.17
	CORRUGATED CONTAINERS INC	01/11/2017	$623.81
	ACE GLASS CO INC	01/17/2017	$63.77
	BEST BUY 00002709	01/17/2017	$198.65
	LOWES #00433	01/17/2017	$21.49
	WW GRAINGER	01/24/2017	$44.12
	B&H PHOTO, 800-606-6969	01/25/2017	$230.95
	BEST BUY 00002709	01/25/2017	$583.14
	AMAZON MKTPLACE PMTS	01/25/2017	$203.98
	ACE HARDWARE CAYCE	01/25/2017	$24.06
	STAPLES 00103911	01/25/2017	$97.19
	STAPLES DIRECT	01/26/2017	$160.64
	CORRUGATED CONTAINERS INC	01/26/2017	$20.07
			$3,549.88
DAMEON O HOPKINS	THE KEY SHOP INC	01/12/2017	$25.92

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Cardholder	Vendor Name	Purchase Date	Amount
DAMEON O HOPKINS	DILMAR OIL COMPANY	01/19/2017	$237.20
	GOODYEAR FRASIER TIRE SER	01/20/2017	$3,865.51
	GOODYEAR FRASIER TIRE SER	01/25/2017	$1,949.27
	THE PETERBILT STORE COLUM	01/27/2017	$485.61
			$6,563.51
DANIEL A BROWN	VZWRLSS APOCC VISE	01/05/2017	$141.73
	B&H PHOTO, 800-606-6969	01/07/2017	$376.33
	SURVEYMONKEY.COM	01/06/2017	$204.00
	APL APPLE ONLINE STORE	01/09/2017	$529.20
	DMI DELL HIGHER EDUC	01/12/2017	$222.88
	DMI DELL HIGHER EDUC	01/12/2017	$28.34
	DMI DELL HIGHER EDUC	01/13/2017	$89.10
	PRECISION ROLLER	01/18/2017	$416.12
	MAILCHIMP	01/21/2017	$30.00
	MONOPRICE, INC.	01/24/2017	$71.47
	VZWRLSS MY VZ VE P	01/25/2017	$183.63
	MONOPRICE, INC.	01/24/2017	$393.19
	PAYPAL HPPENTERPRI	01/24/2017	$173.30
	PAYPAL AVALLAX	01/24/2017	$1,996.00
	HH-GREGG-ECOMMERCE #0098	01/25/2017	$680.38
	PAYPAL GREENTEKSOL	01/27/2017	$105.00
			$5,640.67
DANIEL C LITTLEFIELD	BARNES&NOBLE.COM-BN	01/07/2017	$64.93
			$64.93
DANIEL G LEONARD	AIRGAS SOUTH	01/26/2017	$74.87
			$74.87
DANIEL I SPEISER	TFS FISHERSCI ECOM ATL	12/31/2016	$91.62
	AMAZON.COM AMZN.COM/BILL	01/03/2017	$401.85
	BACKYARD BRAINS	01/11/2017	$1,219.94
	Amazon.com	01/12/2017	$31.86
	FLUKERFARMS.COM	01/12/2017	$41.73
	PREMIUM AQUATICS	01/12/2017	$7.00
	Gulf Specimen Marine Labo	01/13/2017	$252.50
	PREMIUM AQUATICS	01/12/2017	$119.99
	INTEGRATED DNA TECH	01/17/2017	$156.52
	GENEWIZ, INC.	01/18/2017	$612.00
	AMAZON MKTPLACE PMTS	01/31/2017	$13.15
	AMAZON MKTPLACE PMTS	01/30/2017	$9.77
	AMAZON MKTPLACE PMTS	01/31/2017	$332.63
			$3,290.56
DANIEL L RUCKER	AIRGAS SOUTH	01/20/2017	$6.30
	NORTHEAST WORKWEAR	01/23/2017	$97.19
			$103.49
DANIEL L TUFFORD	Dropbox GV1Q42YH9D46	01/17/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$99.00
DANIEL WOOLWINE JR	BEST BUY 00015156	01/04/2017	$701.97
	BEST BUY 00015156	01/04/2017	$14.99
			$716.96
DANIELLE J MICKEL	SC.GOV	01/03/2017	$136.00
	SIGMA ALDRICH US	01/09/2017	$184.03
	ENVIRONMENTAL RESOURCE	01/10/2017	$600.07
	WAL-MART #2832	01/11/2017	$9.94
	SKS BOTTLE&PACKAGING INC	01/11/2017	$414.07
	THOMAS SCIENTIFIC INC/	01/11/2017	$144.82
	AURICAL COMPANY	01/16/2017	$683.98
	ENVIRONMENTAL RESOURCE	01/17/2017	$1,927.74
	ENVIRONMENTAL RESOURCE	01/17/2017	$422.07
	HACH COMPANY	01/18/2017	$60.77
	HACH COMPANY	01/18/2017	$150.89
	MURRPRINTINGBEAUFORT	01/23/2017	$50.88
	UPS 1ZBRT965P200019815	01/27/2017	$11.07
	HACH COMPANY	01/25/2017	$120.00
	TEST AMERICA LABOR	01/27/2017	$100.00
			$5,016.33
DANIELLE M PILOT	IN SHRED WITH US	01/12/2017	$45.00
	IN SHRED WITH US	01/25/2017	$135.00
	IN SHRED WITH US	01/25/2017	$150.00
	ACADEMIC SUPPLIER OFFICE	01/25/2017	$98.27
			$428.27
DAPING FAN	ASBMB-CV	01/09/2017	$140.00
			$140.00
DARRYL B MESSER	BLUE STAR RENTAL AIKEN	01/04/2017	$100.50
	THE HOME DEPOT #1117	01/04/2017	$106.92
	SELECTBLINDS	01/17/2017	$481.08
	LOWES #00639	01/18/2017	$994.41
	ACS INC	01/18/2017	$119.80
	BAKER DISTRIBUTING #556	01/19/2017	$106.59
	THE HOME DEPOT #1117	01/19/2017	$25.90
	NEC FOOD EQUIPMENT	01/25/2017	$586.76
	HUGHES SUPPLY	01/25/2017	$70.38
	THE HOME DEPOT #1117	01/25/2017	$140.55
	AMAZON MKTPLACE PMTS	01/26/2017	$111.92
	THE HOME DEPOT #1117	01/26/2017	$28.04
			$2,872.85
DARRYL H WASHINGTON	PRESTIGE SYSTEMS CARPE	01/27/2017	$95.00
			$95.00
DAVID A GRAVES	FEDEX 152554831	01/17/2017	$58.22
	APL ITUNES.COM/BILL	01/17/2017	$35.93

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	STAPLES DIRECT	01/24/2017	$194.38
			$288.53
DAVID A WESTBURY	VISHAY MEASUREMENTSGRP	01/16/2017	$46.86
	VISHAY MEASUREMENTSGRP	01/18/2017	$48.96
	PAYPAL ZHANG TAO	01/19/2017	$5.80
	AMAZON MKTPLACE PMTS	01/24/2017	$39.07
			$140.69
DAVID B DEWEIL	MAILCHIMP	01/09/2017	$55.00
	GALLUP INC	01/11/2017	$830.01
	WUFOO.COM/CHARGE	01/21/2017	$29.95
			$914.96
DAVID C DOHAN	DMI DELL HIGHER EDUC	01/25/2017	$313.45
	WWW.NEWEGG.COM	01/25/2017	$110.97
	WWW.NEWEGG.COM	01/27/2017	$23.19
			$447.61
DAVID D MOTT	SOC FOR NEUROSCIENCE MEM	01/11/2017	$335.00
	SOC FOR NEUROSCIENCE MEM	01/11/2017	$320.00
			$655.00
DAVID E DANNELS	RFFLOW SOFTWARE	01/06/2017	$49.00
			$49.00
DAVID G BRITT	AMAZON MKTPLACE PMTS	01/05/2017	$8.63
	AMAZON MKTPLACE PMTS	01/06/2017	$38.66
	OFFICE DEPOT #2349	01/11/2017	$12.95
	AMAZON MKTPLACE PMTS	01/17/2017	$29.85
	MASKMANIAC.COM	01/25/2017	$51.98
	ROSE TALBERT	01/26/2017	$110.75
	LOWES #00499	01/27/2017	$377.65
			$630.47
DAVID M GOODMAN	FREDPRYOR CAREERTRACK	01/04/2017	$74.00
	VZWRLSS APOCC VISB	01/04/2017	$76.02
	STAPLES 00108696	01/05/2017	$131.21
	STAPLES 00108696	01/09/2017	$9.40
	BEAUFORT CHAMBER OF COMM	01/17/2017	$20.00
	STAPLES 00108696	01/25/2017	$42.39
			$353.02
DAVID M LONDON	PAYPAL MODDIY	01/03/2017	$59.96
	PAYPAL ZJW530530	01/04/2017	$98.00
	PAYPAL HEATHERLEAW	01/04/2017	$302.95
	OOMA,INC	01/05/2017	$4.08
	PAYPAL TECHWASTE	01/04/2017	$250.00
	BEST BUY 00002642	01/05/2017	$235.38
	PAYPAL SERVERSUPPL	01/10/2017	$98.00
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$194.38
	PAYPAL TKOPCHAK	01/17/2017	$349.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	BEST BUY 00002642	01/19/2017	$117.69
	MONOPRICE, INC.	01/20/2017	$38.85
	AMAZON.COM AMZN.COM/BILL	01/22/2017	$211.68
	PAYPAL ERECYCLINGS	01/25/2017	$230.00
	PAYPAL YKSELECTRON	01/26/2017	$13.99
			$2,204.95
DAVID M METTS	PAYPAL LANDZO	01/03/2017	$915.00
	GOLDMINE	01/03/2017	$46.78
	ELECTRONIX EXPRESS	01/03/2017	$815.94
	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$124.80
	NEWARKINONE-US00000109	01/04/2017	$114.19
	LOWES #00907	01/05/2017	$194.21
	ALL ELECTRONICS CORP	01/05/2017	$90.00
	MCMASTER-CARR	01/06/2017	$86.63
	PAYPAL LIGHTINBOXL	01/05/2017	$255.43
	ELECTRONIX EXPRESS	01/06/2017	$115.62
	MCMASTER-CARR	01/05/2017	$42.31
	JAMECO/JIMPAK ELECTRONICS	01/04/2017	$418.64
	NEWARKINONE-US00000109	01/07/2017	$1,864.97
	MCMASTER-CARR	01/05/2017	$55.78
	GIH GLOBALINDUSTRIALEQ	01/06/2017	$1,625.85
	U.S. PLASTIC CORPORATION	01/09/2017	$192.91
	AMAZON MKTPLACE PMTS	01/10/2017	$236.61
	ELECTRONIX EXPRESS	01/06/2017	$97.16
	ALL ELECTRONICS CORP	01/11/2017	$98.00
	NEWARKINONE-US00000109	01/11/2017	$373.45
	NEWARKINONE-US00000109	01/12/2017	$605.27
	NEWARKINONE-US00000109	01/13/2017	$891.89
	NEWARKINONE-US00000109	01/13/2017	$162.78
	PAYPAL LANDZO	01/17/2017	$110.00
	MCMASTER-CARR	01/19/2017	$17.58
	LOWES #00499	01/20/2017	$13.89
	NEWARKINONE-US00000109	01/25/2017	$56.00
	AMAZON MKTPLACE PMTS	01/25/2017	$29.70
	MCMASTER-CARR	01/25/2017	$25.49
	DKC DIGI KEY CORP	01/31/2017	$101.05
			$9,777.93
DAVID MATOLAK	AMAZON MKTPLACE PMTS	01/18/2017	$29.99
	AMAZON MKTPLACE PMTS	01/18/2017	$78.94
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$21.92
	Amazon.com	01/30/2017	$62.63
			$193.48
DAVID MULLANEY	HARBOR FREIGHT TOOLS 103	01/21/2017	$14.97
			$14.97
DAVID N DIXON	BestBuyCom794449007588	12/30/2016	$741.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	AMAZON MKTPLACE PMTS	01/03/2017	$33.89
	AMAZON MKTPLACE PMTS	01/11/2017	$25.55
	B&H PHOTO, 800-606-6969	01/12/2017	$1,621.97
	BestBuyCom794898003588	01/13/2017	$26.48
	DAKTRONICS	01/17/2017	$612.50
	GUITARCENTER.COM INTERNET	01/17/2017	$23.20
	B&H PHOTO, 800-606-6969	01/18/2017	$55.94
	RED CARPET RUNWAY	01/19/2017	$1,170.46
			$4,311.98
DAVID R MYERS	BEST BUY 00002949	01/04/2017	$317.98
	BOLTON JAMES TIRE & ALIGN	01/04/2017	$1,125.78
	LOWES #01986	01/05/2017	$11.64
	ATLAS BUSINESS SOLUTIONS	01/16/2017	$58.00
	THE FLAG STORE OF CONNECT	01/20/2017	$253.82
	OREILLY AUTO 00015925	01/23/2017	$5.29
			$1,772.51
DAVID REISMAN	AIRGAS SOUTH	01/01/2017	$6.51
	LIFETECH 34749620	01/18/2017	$33.30
	LIFETECH 34792977	01/20/2017	$306.94
	FEDEXOFFICE 00015024	01/30/2017	$5.71
			$352.46
DAVID S SMITH	ADDAM'S UNIV BKST #229	01/25/2017	$55.94
	SUPPORTSYSTEM.COM	01/28/2017	$72.00
			$127.94
DAWN WILSON-KING	FTC WESMARK	01/10/2017	$182.27
			$182.27
DEAN M ELLISOR	BEST PLUMBING SPECIALTIES	12/29/2016	$75.00
	WW GRAINGER	01/03/2017	$16.58
	UNITED REFRIG BR #U2	01/03/2017	$174.70
	RICHLAND INDUSTRIAL	01/04/2017	$8.55
	CONSOLIDATED PIPE-COLUMBI	01/06/2017	$18.00
	WOLSELEY INDUSTRIAL GROUP	01/06/2017	$1,362.96
	FASTENAL COMPANY01	01/06/2017	$104.44
	DERRICK INSULATION CO INC	01/09/2017	$285.00
	WW GRAINGER	01/10/2017	$13.83
	UNITED REFRIG BR #U2	01/12/2017	$7.63
	JOHNSTONE SUPPLY COLUMB	01/12/2017	$12.42
	BEST PLUMBING SPECIALTIES	01/13/2017	$793.26
	CAROLINA LEAK DETECTION	01/17/2017	$1,995.00
	GATEWAY SUPPLY COMPANY	01/17/2017	$134.53
	GATEWAY SUPPLY COMPANY	01/17/2017	$138.48
	GATEWAY SUPPLY COMPANY	01/17/2017	$290.55
	BEARING DIST - COLUMBIA	01/19/2017	$11.45
	NORTHERN TOOL EQUIP SC	01/18/2017	$27.04
	WASHINGTON TRADING	01/19/2017	$96.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	CITY ELECTRIC REPAIR INC	01/23/2017	$212.22
	BEARING DIST - COLUMBIA	01/24/2017	$22.81
	HOFFMAN & HOFFMAN INC	01/25/2017	$197.00
	GATEWAY SUPPLY COMPANY	01/27/2017	$2,443.68
	JOHNSTONE SUPPLY COLUMB	01/26/2017	$23.49
	BEARING DIST - COLUMBIA	01/27/2017	$41.15
	RICHLAND INDUSTRIAL	01/27/2017	$127.35
	JOHNSTONE SUPPLY COLUMB	01/26/2017	$53.65
	JOHNSTONE SUPPLY COLUMB	01/26/2017	$19.80
	GATEWAY SUPPLY COMPANY	01/27/2017	$206.67
	CITY ELECTRIC REPAIR INC	01/27/2017	$204.08
			$9,117.32
DEANNA S SMITH	SIGMA ALDRICH US	01/03/2017	$226.40
	TFS FISHERSCI ECOM ATL	01/06/2017	$14.22
	Dropbox ZG2P6SF3WGKF	01/13/2017	$99.00
	TFS FISHERSCI ECOM ATL	01/21/2017	$148.24
			$487.86
DEBBIE BOGGS	CAROLINA AWARDS AND ENGRA	01/12/2017	$129.60
	DOLLAR TREE	01/26/2017	$16.20
	APL APPLE ONLINE STORE	01/29/2017	$99.00
			$244.80
DEBBIE S PEARSON	DMI DELL HIGHER EDUC	01/05/2017	$696.04
			$696.04
DEBBIE T KASSIANOS	BEST BUY 00002709	01/03/2017	$833.19
	TECH SMART SALES	01/05/2017	$2,946.24
	TECH SMART SALES	01/06/2017	$1,716.12
	JUNGLE DISK (TX)	01/08/2017	$4.77
	BEST BUY 00002642	01/06/2017	$172.23
	CELLULAR SALES EC-BR	01/09/2017	$21.55
	Amazon.com	01/11/2017	$463.53
	TECH SMART SALES	01/12/2017	$2,798.28
	STAPLES 00106567	01/17/2017	$56.68
	STAPLES 00103911	01/19/2017	$334.78
	TECH SMART SALES	01/30/2017	$1,801.44
			$11,148.81
DEBORAH C BECK	VZWRLSS APOCC VISE	01/22/2017	$92.33
			$92.33
DEBORAH C SALZBERG	GOTOCITRIX.COM	01/28/2017	$38.88
			$38.88
DEBORAH MARTHERS	US INK AND TONER	12/30/2016	$474.63
	US INK AND TONER	12/30/2016	$51.21
	SPOK INC	01/06/2017	$482.72
	MONOPRICE, INC.	01/11/2017	$37.74
	US INK AND TONER	01/16/2017	$297.41

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MARTHERS	US INK AND TONER	01/16/2017	$836.84
	OFFICE DEPOT #1214	01/17/2017	$149.03
	OFFICE DEPOT #1214	01/17/2017	$316.29
	SPOK INC	01/19/2017	$482.72
	OFFICE DEPOT #1214	01/26/2017	$438.47
	OFFICE DEPOT #1214	01/26/2017	$218.14
			$3,785.20
DEBORAH OWENS	US INK AND TONER	01/18/2017	$256.90
	AT&T BILL PAYMENT	01/25/2017	$714.77
			$971.67
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	01/09/2017	$648.74
	US INK AND TONER	01/16/2017	$356.56
	GROVE MEDICAL, INC.	01/18/2017	$49.82
	GROVE MEDICAL, INC.	01/26/2017	$110.73
			$1,165.85
DEBRA G BROWN	STATACORP LP	01/12/2017	$1,295.00
	FEDEX 966349779	01/12/2017	$56.93
	GOTOCITRIX.COM	01/23/2017	$52.92
	SAGE PUBLICATIONS	01/23/2017	$600.00
	PAYPAL IAHPRFOUNDA	01/25/2017	$400.00
			$2,404.85
DEBRA K ALLEN	VZWRLSS MY VZ VB P	01/06/2017	$134.14
	FEDEX 965752136	01/08/2017	$15.30
	AMAZON MKTPLACE PMTS	01/12/2017	$19.99
	SPIRIT COMMUNICATIONS EB	01/13/2017	$79.79
	DMI DELL CORP BUS	01/19/2017	$33.96
	AUTOMATED SIGNATURE TECHN	01/18/2017	$312.35
	FEDEX 967171892	01/23/2017	$18.10
			$613.63
DEBRA L JOHNSON	IN INDEPENDENCE DAY PUBL	01/03/2017	$1,000.00
	SIGN D SIGN	01/03/2017	$395.69
	SQ TY INK PROMOTIO	01/05/2017	$1,420.00
	SQ TY INK PROMOTIO	01/05/2017	$485.00
	MURRPRINTINGBEAUFORT	01/06/2017	$1,473.81
	STICKERSBANNERS	01/13/2017	$354.85
	DESIGNPRINT	01/20/2017	$767.92
	MURRPRINTINGBEAUFORT	01/23/2017	$1,038.42
			$6,935.69
DEBRA L SIGHTLER	ENVELOPES ONLY INC	01/05/2017	$1,164.50
	PERMASEAL FINISHING	01/05/2017	$391.50
	DISCOUNT LABELS	01/05/2017	$228.64
	VZWRLSS MY VZ VB P	01/06/2017	$59.58
	DISCOUNT LABELS	01/05/2017	$1,015.26
	DISCOUNT LABELS	01/05/2017	$423.19

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	RR DONNELLEY-PAYMETRIC	01/11/2017	$327.73
	RR DONNELLEY-PAYMETRIC	01/11/2017	$2,011.50
	RR DONNELLEY-PAYMETRIC	01/11/2017	$916.68
	MINI DATA FORMS	01/11/2017	$251.46
	MINI DATA FORMS	01/11/2017	$279.61
	DISCOUNT LABELS	01/19/2017	$191.02
	PAPER HANDLING SOLUTIO	01/20/2017	$2,191.53
			$9,452.20
DEBRA R CAUDILL	AT&T PAYMENT	01/26/2017	$39.44
			$39.44
DEBRA WILLIAMS	EB EMPOWERING A FUTUR	01/25/2017	$50.00
			$50.00
DEBRA Y BROWN	SPIRIT COMMUNICATIONS	01/03/2017	$8.73
	SPIRIT COMMUNICATIONS	01/03/2017	$24.66
	AT&T PAYMENT	01/07/2017	$531.40
	DMI DELL HIGHER EDUC	01/07/2017	$248.00
	VZWRLSS MY VZ VB P	01/11/2017	$1,897.78
	THOMSON WEST TCD	01/23/2017	$767.10
			$3,477.67
DELMAGE A WILLIAMS	CUMMINS ATLANTIC #5	01/03/2017	$490.70
	OREILLY AUTO 00016568	01/04/2017	$113.63
	OREILLY AUTO 00016568	01/09/2017	$2.69
	DEMPSEYS AUTO SERVICE	01/09/2017	$43.78
	A PARTS WAREHOUSE	01/11/2017	$62.78
	A PARTS WAREHOUSE	01/11/2017	$153.57
	A PARTS WAREHOUSE	01/12/2017	$76.00
	A PARTS WAREHOUSE	01/12/2017	$63.93
	A PARTS WAREHOUSE	01/12/2017	$13.64
	OREILLY AUTO 00016568	01/17/2017	$226.96
	OREILLY AUTO 00016568	01/17/2017	$113.48
	OREILLY AUTO 00016568	01/17/2017	$6.61
	OREILLY AUTO 00016568	01/17/2017	$113.48
	BLANCHARD MACHINERY CO	01/17/2017	$156.77
	A PARTS WAREHOUSE	01/18/2017	$75.48
	OREILLY AUTO 00016568	01/18/2017	$4.31
	OREILLY AUTO 00016568	01/18/2017	$8.73
	GOODYEAR AUTO SVS CT 2323	01/19/2017	$123.98
	CAMPBELLS WRECKER SERVICE	01/20/2017	$250.00
	CAMPBELLS WRECKER SERVICE	01/20/2017	$200.00
	CAMPBELLS WRECKER SERVICE	01/20/2017	$250.00
	CAMPBELLS WRECKER SERVICE	01/20/2017	$250.00
	DEMPSEYS AUTO SERVICE	01/23/2017	$43.75
	OREILLY AUTO 00016568	01/23/2017	$190.08
	3 MAN AUTO SERVICE	01/23/2017	$708.78
	A PARTS WAREHOUSE	01/25/2017	$357.00

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	A PARTS WAREHOUSE	01/26/2017	$52.00
	A PARTS WAREHOUSE	01/26/2017	$305.00
	A PARTS WAREHOUSE	01/26/2017	$134.25
	A PARTS WAREHOUSE	01/27/2017	$167.67
	A PARTS WAREHOUSE	01/27/2017	$272.93
	PHOENIX USA. INC.	01/27/2017	$103.13
	OREILLY AUTO 00016568	01/27/2017	$13.80
	A PARTS WAREHOUSE	01/30/2017	$79.80
			$5,228.71
DEMETRIUS T JAMES	RITE TEMP HEATING AND AIR	01/04/2017	$100.00
	IN BEAR MECHANICAL SERVI	01/05/2017	$1,323.85
	CREGGER COMPANY 30	01/17/2017	$126.66
			$1,550.51
DENISE A WELLMAN	STAPLES 00103911	12/29/2016	$225.47
			$225.47
DENNIS P GALLAGHER	1140 PERRY MANN	01/19/2017	$13.96
	1140 PERRY MANN	01/24/2017	$1,007.24
	MAYER710 COLUMBIASC	01/26/2017	$1,905.93
			$2,927.13
DEON C FURMAN	FACEBK 9XEM7BS9G2	12/31/2016	$27.18
	MORRIS LOCAL NEWSPAPER	01/05/2017	$495.00
	SQ LOWCOUNTRY WEEKLY	01/09/2017	$142.50
	US INK AND TONER	01/16/2017	$161.02
	ACEY DECY EQUIPMENT COMPA	01/17/2017	$24.21
	BMI SUPPLY	01/19/2017	$105.52
	GOTPRINT.COM	01/24/2017	$63.51
	GOTPRINT.COM	01/24/2017	$105.91
	WAL-MART #1383	01/28/2017	$46.77
	DOLLAR TREE	01/28/2017	$26.50
	WALGREENS #6597	01/28/2017	$79.97
	LOWES #01521	01/28/2017	$74.09
	MURRPRINTINGBEAUFORT	01/30/2017	$1,088.92
			$2,441.10
DEV KARAN	ORIGENE TECHNOLOGIES	01/04/2017	$1,230.00
	R & D SYSTEMS - INC	01/03/2017	$1,582.00
	ANTIBODIES-ONLINE	01/09/2017	$314.50
	SIGMA ALDRICH US	01/23/2017	$108.28
			$3,234.78
DEWEY S WIGINGTON	LOWES #00499	01/06/2017	$14.74
	TRANE SUPPLY-115409	01/13/2017	$105.61
	GATEWAY SUPPLY COMPANY	01/13/2017	$14.07
			$134.42
DIANA DIAZ	AMERICAN MATHEMATI	01/12/2017	$192.00
	PAYPAL BESTBUY COM	01/30/2017	$43.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$235.19
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	01/04/2017	$1.12
	CAN CANONBUSSOL CBS	01/12/2017	$0.10
	CAN CANONBUSSOL CBS	01/12/2017	$0.08
			$1.30
DIANE S RICHARDSON	4TE BILL FRITZ SPORTS COR	01/10/2017	$79.10
	4TE BILL FRITZ SPORTS COR	01/10/2017	$1,100.02
	4TE BILL FRITZ SPORTS COR	01/12/2017	$1,368.50
	4TE BILL FRITZ SPORTS COR	01/13/2017	$1,201.20
	GROVE MEDICAL INC	01/18/2017	$332.41
	PROJECT ADVENTURE	01/19/2017	$71.40
	4TE BILL FRITZ SPORTS COR	01/21/2017	$878.90
	APL APPLE ONLINE STORE	01/25/2017	$105.84
	4TE BILL FRITZ SPORTS COR	01/26/2017	$2,125.14
	4TE BILL FRITZ SPORTS COR	01/28/2017	$225.72
	4TE BILL FRITZ SPORTS COR	01/27/2017	$295.35
			$7,783.58
DIANNE I GREENFIELD	INTEGRATED DNA TECH	01/26/2017	$1,215.93
			$1,215.93
DIANNE R GLASSER	PSYCHTODAY TD	01/06/2017	$29.95
	WM SUPERCENTER #1286	01/13/2017	$7.26
	IN TITANIUM SOFTWARE INC	01/23/2017	$1,275.00
	NCS PEARSON	01/26/2017	$605.33
	NCS PEARSON	01/27/2017	$268.75
			$2,186.29
DILEKA ABEYSINGHE	VWR INTERNATIONAL INC	01/05/2017	$18.94
	UNITEDSCOPE	01/11/2017	$399.98
	ELECTRON MICROSCOPY SCIEN	01/12/2017	$78.88
	AMAZON MKTPLACE PMTS	01/13/2017	$490.74
	TFS FISHER SCI CHI	01/14/2017	$110.01
			$1,098.55
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	12/31/2016	$187.21
	VWR INTERNATIONAL INC	01/13/2017	$75.00
	VWR INTERNATIONAL INC	01/17/2017	$44.90
			$307.11
DON F MILLS III	BOXWOOD TECHNOLOGY	01/04/2017	$175.00
	TODD AND MOORE	01/10/2017	$151.18
			$326.18
DONALD H GARBADE	GALLS	01/04/2017	$117.81
	GALLS	01/04/2017	$258.94
	GALLS	01/05/2017	$104.20
	AMAZON MKTPLACE PMTS	01/11/2017	$19.04
	AMAZON MKTPLACE PMTS	01/11/2017	$3.91
	AMAZON MKTPLACE PMTS	01/13/2017	$8.87

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	GALLS	01/17/2017	$59.94
	GALLS	01/18/2017	$303.95
	GALLS	01/20/2017	$99.98
	Stitch Designs	01/20/2017	$131.44
	WATERS DRY CLEANERS	01/26/2017	$37.80
	SAVANNAH COMMUNICATIONS	01/26/2017	$50.00
	AMAZON MKTPLACE PMTS	01/26/2017	$2.89
	WATERS DRY CLEANERS	01/26/2017	$15.00
	WATERS DRY CLEANERS	01/26/2017	$42.40
	WATERS DRY CLEANERS	01/26/2017	$120.84
	WATERS DRY CLEANERS	01/26/2017	$73.94
	GUS GLOBALSTAR USA	01/28/2017	$74.66
	PAYPAL BLUETOGOLD	01/30/2017	$149.90
			$1,675.51
DONALD M JORDAN	STAPLES 00103911	01/08/2017	$264.79
			$264.79
DONALD S CARTER	GATEWAY SUPPLY COMPANY	01/20/2017	$324.00
	ACE HARDWARE CAYCE	01/24/2017	$33.74
	CREGGER COMPANY 1	01/23/2017	$124.12
	CREGGER COMPANY 1	01/24/2017	$124.12
	CREGGER COMPANY 1	01/26/2017	$7.69
			$613.67
DONETTE STEWART	ATT CONS PHONE PMT	01/11/2017	$4.00
	UPSTATE BOOKSTORE	01/12/2017	$25.74
	VZWRLSS APOCC VISB	01/13/2017	$99.45
	ADOBE CREATIVE CLOUD	01/21/2017	$359.88
	ANDERSON STAMP AND ENGRAV	01/23/2017	$29.81
	FRIDAY MARKETING GROUP	01/26/2017	$78.00
			$596.88
DONNA B BAILEY	VESTA T-MOBILE	01/01/2017	$35.00
	AMAZON.COM AMZN.COM/BILL	01/07/2017	$520.95
	AMAZON MKTPLACE PMTS	01/17/2017	$399.98
	Amazon.com	01/19/2017	$129.35
	AT&T DATA	01/24/2017	$30.00
			$1,115.28
DONNA L CRONIN	US INK AND TONER	01/05/2017	$300.22
	APL APPLE ONLINE STORE	01/24/2017	$9.72
	AMAZON MKTPLACE PMTS	01/26/2017	$187.03
	APL APPLE ONLINE STORE	01/30/2017	$3,195.72
			$3,692.69
DONNA M SPROUT	ALTURA COMMUNICATION S	01/04/2017	$447.00
	IEEE PRODUCTS & SERVICES	01/10/2017	$367.00
	MARKERTEK VIDEO SUPPLY	01/11/2017	$247.94
	DMI DELL HIGHER EDUC	01/11/2017	$1,543.59

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	THE UPS STORE #1500	01/18/2017	$32.41
	DMI DELL BUS ONLINE	01/18/2017	$105.99
	AMAZON MKTPLACE PMTS	01/20/2017	$579.99
	DMI DELL HIGHER EDUC	01/23/2017	$3,223.36
			$6,547.28
DONNA S SANDOR	AHIMA	01/14/2017	$1,000.00
			$1,000.00
DONNIE LONGSHORE	OREILLY AUTO 00016568	01/03/2017	$59.25
	CARQUEST 1311	01/03/2017	$24.04
	CARQUEST 1311	01/03/2017	$20.48
	CARQUEST 1311	01/04/2017	$21.36
	CARQUEST 1311	01/04/2017	$4.38
	CARQUEST 1311	01/04/2017	$390.95
	ACE HARDWARE CAYCE	01/05/2017	$13.90
	DAVES TRANSMISSION	01/05/2017	$2,200.00
	OREILLY AUTO 00016568	01/05/2017	$30.55
	CARQUEST 1311	01/05/2017	$8.10
	CARQUEST 1311	01/06/2017	$28.75
	IBS OF SOUTH CAROLINA	01/06/2017	$129.95
	CARQUEST 1311	01/06/2017	$5.67
	3 MAN AUTO SERVICE	01/06/2017	$98.11
	IBS OF SOUTH CAROLINA	01/06/2017	$102.55
	CARQUEST 1311	01/09/2017	$4.44
	CARQUEST 1311	01/09/2017	$25.06
	CARQUEST 1311	01/09/2017	$30.24
	CLASSIC FORD OF COLUMBIA	01/09/2017	$80.36
	CARQUEST 1311	01/12/2017	$43.50
	LOVE CHEVROLET PARTS AND	01/13/2017	$138.81
	CARQUEST 1311	01/17/2017	$19.24
	CARQUEST 1311	01/17/2017	$18.66
	CARQUEST 1311	01/17/2017	$39.27
	DYNA	01/18/2017	$323.79
	CARQUEST 1311	01/19/2017	$40.63
	OREILLY AUTO 00016568	01/20/2017	$88.57
	CARQUEST 1311	01/23/2017	$29.94
	CAMPBELLS WRECKER SERVICE	01/23/2017	$3,886.40
	CARQUEST 1311	01/23/2017	$4.38
	CARQUEST 1311	01/24/2017	$4.50
	IBS OF SOUTH CAROLINA	01/23/2017	$85.50
	IBS OF SOUTH CAROLINA	01/23/2017	$129.95
	OREILLY AUTO 00016568	01/26/2017	$265.65
	CARQUEST 1311	01/26/2017	$73.54
	IBS OF SOUTH CAROLINA	01/27/2017	$213.73
	CARQUEST 1311	01/27/2017	$13.70
	IBS OF SOUTH CAROLINA	01/27/2017	$97.15
	CARQUEST 1311	01/27/2017	$44.90

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CLASSIC FORD OF COLUMBIA	01/30/2017	$45.91
	CARQUEST 1311	01/30/2017	$19.75
	THE KEY SHOP INC	01/30/2017	$30.20
			$8,935.81
DOROTHY M BYRDEN	VZWRLSS APOCC VISB	01/10/2017	$228.73
	WWW.ISTOCK.COM	01/20/2017	$33.00
	MAILCHIMP	01/27/2017	$55.00
			$316.73
DOROTHY S ROBIDOUX	VERIZON WRLS D0315-01	01/05/2017	$399.98
	VERIZON WRLS D0315-01	01/05/2017	$699.95
	AT&T PREMIER EBIL	01/11/2017	$812.37
	MULTI MEDIA SERVICES	01/13/2017	$355.20
	UPS 000000222919506	01/18/2017	$35.42
	GRAYBAR ELECTRIC COMPANY	01/21/2017	$47.50
	FULL COMPASS SYSTEMS	01/20/2017	$940.50
	AMAZON MKTPLACE PMTS	01/20/2017	$21.55
	UPS 000000222919017	01/21/2017	$12.02
	AMAZON MKTPLACE PMTS	01/23/2017	$32.50
	D-TOOLS	01/23/2017	$2,300.00
	AMAZON MKTPLACE PMTS	01/23/2017	$145.68
	ADORAMA INC	01/23/2017	$1,157.30
	AMAZON MKTPLACE PMTS	01/23/2017	$26.65
	ADORAMA INC	01/23/2017	$1.00
	DISH NETWORK-ONE TIME	01/25/2017	$79.52
	GRAYBAR ELECTRIC COMPANY	01/26/2017	$775.00
	FASTENAL COMPANY01	01/26/2017	$79.11
	AMAZON MKTPLACE PMTS	01/27/2017	$699.00
	AMAZON MKTPLACE PMTS	01/30/2017	$357.25
	CDW GOVERNMENT	01/30/2017	$349.20
	AMAZON MKTPLACE PMTS	01/31/2017	$77.56
			$9,404.26
DOUG F COGDELL	AMAZON.COM AMZN.COM/BILL	01/06/2017	$102.59
	AMAZON MKTPLACE PMTS	01/10/2017	$62.55
	DMI DELL HIGHER EDUC	01/14/2017	$547.79
	DMI DELL HIGHER EDUC	01/13/2017	$176.69
	Amazon.com	01/18/2017	$129.55
	DMI DELL HIGHER EDUC	01/19/2017	$506.21
	DMI DELL HIGHER EDUC	01/19/2017	$2,920.88
	MS IMAGINE	01/27/2017	$799.00
			$5,245.26
DOUGLAS A SMITH	SHERWIN WILLIAMS 702076	01/10/2017	$32.14
	ACE HARDWARE CAYCE	01/11/2017	$9.19
			$41.33
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS	01/04/2017	$115.96
	AMAZON MKTPLACE PMTS	01/04/2017	$28.99

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS	01/04/2017	$28.99
	ALIBRIS FORHALFPRICEBKS	01/06/2017	$11.48
	ALIBRIS FORHALFPRICEBKS	01/10/2017	$51.97
	ALIBRIS FORHALFPRICEBKS	01/10/2017	$156.40
	ALIBRIS FORHALFPRICEBKS	01/10/2017	$13.73
	ALIBRIS FORHALFPRICEBKS	01/11/2017	$40.15
	ALIBRIS FORHALFPRICEBKS	01/12/2017	$43.23
	TCD CENGAGE LEARNING	01/13/2017	$944.94
	Amazon.com	01/18/2017	$215.96
	Amazon.com	01/18/2017	$226.45
	TCD CENGAGE LEARNING	01/19/2017	$944.94
	TCD CENGAGE LEARNING	01/25/2017	$1,736.31
	AWL PEARSON EDUCATION	01/25/2017	$268.11
	TCD CENGAGE LEARNING	01/28/2017	$1,042.41
	ALIBRIS FORHALFPRICEBKS	01/27/2017	$28.98
			$5,899.00
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	01/26/2017	$47.47
			$47.47
DUANE C GROOMS	NAPA STORE 1015006	01/21/2017	$198.10
	AMAZON MKTPLACE PMTS	01/29/2017	$111.01
			$309.11
DWAYNE E PORTER	EIG dotster	01/12/2017	$47.88
	BLU sccoastalpesticides.o	01/13/2017	$155.88
	VZWRLSS APOCC VISB	01/23/2017	$209.65
			$413.41
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	01/09/2017	$505.73
	GATEWAY SUPPLY COMPANY	01/10/2017	$39.34
	GATEWAY SUPPLY COMPANY	01/13/2017	$99.68
	LOWES #01064	01/18/2017	$169.91
	GATEWAY SUPPLY COMPANY	01/19/2017	$458.11
	RICHLAND INDUSTRIAL	01/23/2017	$41.57
	GATEWAY SUPPLY COMPANY	01/25/2017	$1,529.99
	RICHLAND INDUSTRIAL	01/25/2017	$33.12
	GATEWAY SUPPLY COMPANY	01/26/2017	$103.69
			$2,981.14
EDIE C GOLDSMITH	ABCAM	01/20/2017	$389.00
	TURNING TECHNOLOGIES	01/27/2017	$299.85
			$688.85
EDWARD B CARD III	MAILCHIMP	01/17/2017	$63.75
	BC.BASECAMP 1707888	01/20/2017	$49.00
	SNRS	01/23/2017	$255.00
			$367.75
EDWARD J CALLEN	SEPA	01/07/2017	$90.00
			$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	SIGMA ALDRICH US	01/06/2017	$107.78
	STAPLES 00111906	01/06/2017	$75.23
	STAPLES 00111906	01/05/2017	$17.27
	THE HOME DEPOT #1115	01/10/2017	$5.27
	STAPLES 00111906	01/14/2017	$38.28
	NEW ENGLAND BIOLABS	01/24/2017	$215.00
	SIGMA ALDRICH US	01/25/2017	$390.33
			$849.16
EDWARD PUCHNER	ENVIRONMENTAL SERVICES G	01/06/2017	$30.00
	ENTERPRISE RENT-A-CAR	01/20/2017	$55.81
	GBC ECOMMERCE	01/25/2017	$410.59
	LOWES #00433	01/27/2017	$51.71
	PALMETTO FRAMING SUPPLIES	01/27/2017	$90.83
			$638.94
EHSAN JABBARZADEH	SCBIO	01/20/2017	$15.00
			$15.00
ELAINE J MARSHALL	AMAZON MKTPLACE PMTS	01/19/2017	$23.99
	NATIONALINSTRUMENTS	01/19/2017	$828.55
	AMAZON MKTPLACE PMTS	01/22/2017	$27.57
	LEAP MOTION, INC.	01/23/2017	$95.98
			$976.09
ELINA LEVINA	STAPLES 00106567	01/03/2017	$165.19
	FOOD LION #1441	01/28/2017	$11.01
			$176.20
ELIZABETH A MURPHY	CAMBRIDGE ISOTOPE LABORA	01/03/2017	$147.58
	LIFETECH 34531903	01/04/2017	$293.00
	ADOBE ACROPRO SUBS	01/07/2017	$14.99
	LIFETECH 34694961	01/11/2017	$656.00
	LIFETECH 34694961	01/17/2017	$428.00
	AMER PHYSIO SOC	01/17/2017	$1,190.00
	PUBLIC LIBRARY OFSCIENCE	01/17/2017	$1,495.00
	NEXT ADVANCE INC	01/17/2017	$153.34
	TFS FISHER SCI ATL	01/18/2017	$395.10
	LIFETECH 34704312	01/18/2017	$317.00
	VWR INTERNATIONAL INC	01/19/2017	$190.55
	NEXT ADVANCE INC	01/19/2017	$153.94
	SIGMA ALDRICH US	01/19/2017	$183.75
	VWR INTERNATIONAL INC	01/20/2017	$49.58
	TFS FISHERSCI ECOM ATL	01/20/2017	$44.35
	SIGMA ALDRICH US	01/20/2017	$295.02
	TFS FISHERSCI ECOM ATL	01/20/2017	$131.46
	MERCODIA INC	01/26/2017	$635.00
	TAYLOR & FRANCIS	01/26/2017	$1,365.00
	TFS FISHERSCI ECOM ATL	01/27/2017	$72.36
	USA SCIENTIFIC, INC.	01/26/2017	$114.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,325.24
ELIZABETH A SUDDUTH	SKR AbeBooks.co 3Z2ZNX	01/05/2017	$98.50
	SKR AbeBooks.co 3Z2E5N	01/05/2017	$247.56
	PAYPAL GJASICK2	01/18/2017	$40.00
	SKR AbeBooks.co 3ZGXB5	01/20/2017	$24.94
	PAYPAL ANTIQUATESL	01/20/2017	$1,048.17
	SKR AbeBooks.co 3ZGXB6	01/20/2017	$169.10
			$1,628.27
ELIZABETH ANN HENDLEY	BIZ BOOKS LLC	01/23/2017	$80.00
	PFG PROFORMA	01/23/2017	$207.55
			$287.55
ELIZABETH C BAIR	THE UPS STORE #3770	01/12/2017	$51.38
	AMAZON MKTPLACE PMTS	01/27/2017	$56.99
			$108.37
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	01/21/2017	$455.55
			$455.55
ELIZABETH E AMOROSO	NCS PEARSON	01/13/2017	$562.28
			$562.28
ELIZABETH E CAULDER	HIGHEREDJOBS.COM	01/04/2017	$275.00
	PRAXAIR DISTRIBUTION I	01/05/2017	$10.80
	PRAXAIR DISTRIBUTION I	01/05/2017	$11.16
	MILLIPORE AMERICAS	01/05/2017	$522.18
	PRAXAIR DISTRIBUTION I	01/05/2017	$993.68
	PRAXAIR DISTRIBUTION I	01/05/2017	$1,200.36
	CHRONICLEHI	01/06/2017	$1,311.00
	SAMY'S CAMERA, INC.- WEB	01/07/2017	$588.21
	YOURMEMBER-CAREERS	01/09/2017	$250.00
	ADOBE PHOTOGPHY PLAN	01/10/2017	$9.99
	VZWRLSS APOCC VISB	01/17/2017	$105.15
	ROYAL SOCIETY OF CHEMI	01/19/2017	$182.72
	TFS FISHERSCI ECOM ATL	01/19/2017	$335.15
	VWR INTERNATIONAL INC	01/26/2017	$110.48
	VWR INTERNATIONAL INC	01/26/2017	$772.73
	VWR INTERNATIONAL INC	01/27/2017	$635.56
	AMAZON MKTPLACE PMTS	01/27/2017	$28.18
	SPRINGER CUSTOMER	01/27/2017	$179.00
	VWR INTERNATIONAL INC	01/28/2017	$70.36
			$7,591.71
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	01/08/2017	$14.99
	BOOMERANG FOR GMAIL	01/23/2017	$4.99
			$19.98
ELIZABETH F MEADE	ISACA	01/03/2017	$210.00
	ISACA	01/23/2017	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$420.00
ELIZABETH H SUDDETH	OFFICE DEPOT #1214	01/05/2017	$107.98
	FEDEXOFFICE 00015024	01/13/2017	$64.53
	STAPLES 00103911	01/26/2017	$168.46
			$340.97
ELIZABETH L GREEN	MOSTLY MINNOWS	01/06/2017	$19.29
	CHEWY.COM	01/12/2017	$150.44
	THE HOME DEPOT #1117	01/19/2017	$45.12
	CAROLINA BIOLOGIC SUPPLY	01/27/2017	$77.71
			$292.56
ELIZABETH LEE HECKLE	UPS 000000221106536	01/02/2017	$35.26
	FEDEX 22943839	01/05/2017	$25.00
	UPS 000000221106017	01/10/2017	$1,035.69
	FEDEX 23022655	01/12/2017	$50.28
	UPS 000000221106027	01/16/2017	$542.92
	FEDEX 23095616	01/19/2017	$146.82
	UPS 000000221106037	01/23/2017	$460.64
	FEDEX 23169002	01/26/2017	$41.36
	UPS 000000221106047	01/30/2017	$670.82
			$3,008.79
ELIZABETH P HENDRIX	NAMIFY LLC	01/06/2017	$76.68
	MAILCHIMP	01/23/2017	$42.50
			$119.18
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	01/17/2017	$950.68
	STAPLES 00103911	01/24/2017	$16.19
			$966.87
ELLEN D SCHLAEFER	ROSE BRAND WIPERS	01/18/2017	$537.46
	AMAZON MKTPLACE PMTS	01/19/2017	$42.43
	ODG LAMPSPROS	01/20/2017	$79.98
	AMAZON MKTPLACE PMTS	01/25/2017	$111.61
	1000BULBS.COM	01/25/2017	$95.72
	ODG LAMPSPROS	01/26/2017	$79.98
			$947.18
ELLEN E ROUECHE	AMERICAN ECONOMIC ASSOC	01/03/2017	$40.00
	CBI PARALLELS	01/05/2017	$49.99
	NEW YORK TIMES DIGITAL	01/06/2017	$7.50
	CAMBRIDGE UNIVERSITY PRES	01/10/2017	$116.00
	AMERICAN FINANCE ASSOC	01/13/2017	$250.00
	FINANCIAL MANAGEMENT ASSO	01/19/2017	$60.00
	THEECONOMIST NEWSPAPER	01/23/2017	$99.00
	JOHN WILEY & SONS LTD	01/27/2017	$155.00
			$777.49
EMILY A SYKES	US INK AND TONER	01/03/2017	$714.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$714.32
EMILY G BAUMANN	VWR INTERNATIONAL INC	01/11/2017	$24.72
	VWR INTERNATIONAL INC	01/12/2017	$23.10
	VWR INTERNATIONAL INC	01/12/2017	$199.16
	TFS FISHERSCI ECOM ATL	01/12/2017	$232.40
	TFS FISHERSCI ECOM ATL	01/12/2017	$126.47
	VWR INTERNATIONAL INC	01/17/2017	$225.80
	CAROLINA BIOLOGIC SUPPLY	01/19/2017	$335.61
	LOWES #01064	01/22/2017	$5.37
	LOWES #00499	01/23/2017	$36.33
	AMAZON MKTPLACE PMTS	01/24/2017	$25.57
	CAROLINA BIOLOGIC SUPPLY	01/24/2017	$170.14
	CAROLINA BIOLOGIC SUPPLY	01/25/2017	$14.33
	NECI	01/26/2017	$223.00
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$14.33
			$1,656.33
EMILY R STEWART	HAMILTON COMPANY	01/18/2017	$323.00
	FOSTER SMITH MAIL ORDR	01/26/2017	$129.99
			$452.99
EMIR DOGDIBEGOVIC	Ion Power	01/11/2017	$126.00
	SIGMA ALDRICH US	01/11/2017	$140.45
	ALFA AESAR	01/11/2017	$116.73
			$383.18
EMMIE A MARTIN	AMAZON MKTPLACE PMTS	01/04/2017	$559.80
	AMAZON MKTPLACE PMTS	01/05/2017	$298.00
	ACE HARDWARE CAYCE	01/06/2017	$21.15
	EZCLOCKS, LLC	01/07/2017	$238.18
	DV DOVER ENG CATALOG	01/06/2017	$223.99
	AT&T PAYMENT	01/07/2017	$56.71
	AMAZON MKTPLACE PMTS	01/10/2017	$33.89
	B&H PHOTO, 800-606-6969	01/09/2017	$1,048.12
	B&H PHOTO, 800-606-6969	01/12/2017	$156.00
	HENRY SCHEIN	01/13/2017	$11.16
	HENRY SCHEIN	01/13/2017	$46.70
	Amazon.com	01/17/2017	$358.24
	AT&T BILL PAYMENT	01/18/2017	$47.87
	COLUMBIA POWER SPORTS	01/17/2017	$48.32
	AIRGAS SOUTH	01/18/2017	$9.77
	ACE HARDWARE CAYCE	01/19/2017	$38.50
	NEXT LEVEL SPORTS GROUP	01/18/2017	$104.90
	CAROLINA POWER EQUIPMENT	01/20/2017	$219.56
	ELITEFTS.COM INC	01/20/2017	$139.89
	VOLLEYBALLTICKETS	01/23/2017	$55.00
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$287.24
	GALLERY DIRECT	01/24/2017	$232.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A MARTIN	WW GRAINGER	01/24/2017	$22.44
	ACS SOUND LIGHTING	01/26/2017	$49.40
	IN CAROLINA BIOMEDICAL S	01/26/2017	$620.29
	PCI PATTERSON MEDICAL	01/26/2017	$353.02
	PCI PATTERSON MEDICAL	01/26/2017	$19.20
	VITEC VIDEOCOM INC	01/27/2017	$281.63
	BLAZER LLC	01/26/2017	$567.00
	BRAIN ARMOR	01/27/2017	$996.00
			$7,143.97
ERDEM SASMAZ	ALFA AESAR	01/11/2017	$56.12
	ALFA AESAR	01/12/2017	$100.40
	AMAZON MKTPLACE PMTS	01/12/2017	$299.99
	ALFA AESAR	01/27/2017	$193.33
			$649.84
ERIC L MCKEOWN	WW GRAINGER	01/03/2017	$52.28
	AMAZON MKTPLACE PMTS	01/05/2017	$74.99
	AMAZON MKTPLACE PMTS	01/05/2017	$36.98
	Amazon.com	01/08/2017	$52.22
	NOR NORTHERN TOOL	01/09/2017	$432.45
	AMAZON MKTPLACE PMTS	01/16/2017	$21.49
	AMAZON MKTPLACE PMTS	01/16/2017	$19.95
	AMAZON MKTPLACE PMTS	01/19/2017	$150.89
	MCMASTER-CARR	01/18/2017	$129.82
	WW GRAINGER	01/24/2017	$104.56
	AMAZON MKTPLACE PMTS	01/25/2017	$69.29
	AMAZON MKTPLACE PMTS	01/26/2017	$19.73
	UNITED REFRIG BR #U2	01/30/2017	$1,392.59
			$2,557.24
ERIC LACHENMYER	VWR INTERNATIONAL INC	01/06/2017	$106.44
	BIGELOW LABORATORY F	01/05/2017	$226.51
	VWR INTERNATIONAL INC	01/13/2017	$18.00
	VWR INTERNATIONAL INC	01/13/2017	$14.17
	VWR INTERNATIONAL INC	01/19/2017	$284.48
	MILLIPORE AMERICAS	01/28/2017	$391.00
	MILLIPORE AMERICAS	01/28/2017	$84.30
			$1,124.90
ERIC MORRIS	RADIOSHACK COR00196048	01/03/2017	$6.93
	PRODUCTION ADVANTAGE INC	01/18/2017	$90.74
	LOWES #00499	01/19/2017	$146.68
	FOREVER 21.COM	01/23/2017	$128.30
	MACY S .COM #0129	01/24/2017	$356.28
	JCPENNEY.COM	01/25/2017	$373.24
	AMAZON MKTPLACE PMTS	01/25/2017	$21.88
	Amazon.com	01/25/2017	$32.81
	AMERICAN HARLEQUIN CORP	01/26/2017	$84.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,241.06
ERIC TAPPA	BEST BUY 00002709	12/31/2016	$83.68
	BEST BUY 00002709	12/31/2016	$1,781.99
	LOWES #01064	01/02/2017	$43.18
	XEOS TECHNOLOGIES INC	01/04/2017	$13.00
	BEST BUY 00002709	01/10/2017	$21.59
	BEST BUY 00002709	01/10/2017	$248.39
	AIRGAS SOUTH	01/11/2017	$733.27
	TED PELLA INC	01/17/2017	$70.20
	ACE HARDWARE CAYCE	01/20/2017	$37.42
	EA CONSUMABLES, INC.	01/18/2017	$428.25
	VZWRLSS APOCC VISB	01/26/2017	$136.45
			$3,597.42
ERIC W MONTIE	PEERJ PUBLISHING	01/06/2017	$400.00
			$400.00
ERIC WARREN VEJERANO	UNIV-OF-SC-BOOKSTORE#2400	01/03/2017	$116.05
	TFS FISHER SCI CHI	01/07/2017	$288.65
	AGILENTTECHNOLOGIES	01/06/2017	$508.20
	COLUMBIA FLUID SYSTEMS	01/06/2017	$87.91
	TFS FISHER SCI CHI	01/10/2017	$318.28
	CHROM RESEARCH SUP	01/10/2017	$42.33
	ACCUSTANDARD INC	01/12/2017	$36.59
	TFS FISHER SCI ATL	01/14/2017	$163.86
	VWR INTERNATIONAL INC	01/15/2017	$83.88
	TFS FISHER SCI CHI	01/13/2017	$229.99
	VWR INTERNATIONAL INC	01/14/2017	$50.56
	ZORO TOOLS INC	01/14/2017	$250.97
	VWR INTERNATIONAL INC	01/17/2017	$41.52
	COLUMBIA FLUID SYSTEMS	01/12/2017	$47.57
	COLUMBIA FLUID SYSTEMS	01/17/2017	$111.13
	VWR INTERNATIONAL INC	01/18/2017	$70.79
	CHROM RESEARCH SUP	01/18/2017	$32.90
	VWR INTERNATIONAL INC	01/19/2017	$256.98
	VWR INTERNATIONAL INC	01/19/2017	$36.68
	PERKINELMER 011817GR	01/19/2017	$883.80
	VWR INTERNATIONAL INC	01/20/2017	$46.34
	VWR INTERNATIONAL INC	01/20/2017	$89.37
	VWR INTERNATIONAL INC	01/21/2017	$76.82
	VWR INTERNATIONAL INC	01/25/2017	$9.17
	ZORO TOOLS INC	01/26/2017	$83.98
	OMEGA ENGINEERING	01/26/2017	$327.40
	VWR INTERNATIONAL INC	01/27/2017	$13.27
	PRAXAIR DISTRIBUTION I	01/27/2017	$114.93
	DWYER INSTRUMENTS INC	01/26/2017	$77.76
	VWR INTERNATIONAL INC	01/28/2017	$31.70

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC WARREN VEJERANO	VWR INTERNATIONAL INC	01/28/2017	$15.85
			$4,545.23
ERICA M STUDER	SERVERSUPPL	01/05/2017	$142.83
	CHARGE.PREZI.COM	01/06/2017	$59.00
	DMI DELL HIGHER EDUC	01/13/2017	$432.21
	CRUCIAL.COM	01/21/2017	$76.65
	WWW.NEWEGG.COM	01/24/2017	$145.60
	SERVERSUPPL	01/24/2017	$257.40
			$1,113.69
ERICA T SERCY	DNH GODADDY.COM	12/30/2016	$4.99
			$4.99
ESMAIEL JABBARI	VWR INTERNATIONAL INC	01/22/2017	$47.77
	VWR INTERNATIONAL INC	01/21/2017	$92.56
	VWR INTERNATIONAL INC	01/21/2017	$190.46
	VWR INTERNATIONAL INC	01/24/2017	$187.34
	Lonza AG (Walkersville)	01/24/2017	$196.00
	CANNON INSTRUMENT	01/24/2017	$131.42
	WTC TA INSTRUMENTS	01/25/2017	$160.00
			$1,005.55
EUGENE G TUCKER	1140 PERRY MANN	01/06/2017	$41.63
	GATEWAY SUPPLY COMPANY	01/09/2017	$9.66
	RICHLAND INDUSTRIAL	01/12/2017	$266.76
	1140 PERRY MANN	01/26/2017	$14.02
			$332.07
EUGENE W GALLAGHER	ACE HARDWARE CAYCE	01/30/2017	$25.66
			$25.66
EVA A HOWARD	SIGMA ALDRICH US	01/03/2017	$120.56
	AIRGAS SOUTH	01/05/2017	$447.60
	AIRGAS SOUTH	01/05/2017	$146.48
	POLLOCK FINANCIAL SERVICE	01/05/2017	$62.80
	AIRGAS SOUTH	01/05/2017	$42.00
	PRAXAIR DISTRIBUTION I	01/06/2017	$19.87
	PRAXAIR DISTRIBUTION I	01/06/2017	$195.49
	FEDEX 810417107235	01/11/2017	$19.40
	FEDEX 810417105839	01/12/2017	$21.77
	JP LAB EQUIPMENT SERVICES	01/17/2017	$1,019.57
	AIRGAS SOUTH	01/18/2017	$629.30
	MICROSOFT STORE	01/19/2017	$2,317.62
	PRAXAIR DISTRIBUTION I	01/19/2017	$21.51
	PRAXAIR DISTRIBUTION I	01/19/2017	$59.20
	MICROSOFT STORE	01/19/2017	$268.92
	AIRGAS SOUTH	01/26/2017	$42.00
	ITEMA	01/27/2017	$393.57
	AIRGAS SOUTH	01/30/2017	$42.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,869.66
EVANGELINE CORNELIUS	RINGCENTRAL, INC	12/29/2016	$7.99
	MAILCHIMP	01/02/2017	$35.00
	INTUIT QB ONLINE	01/12/2017	$22.68
	EIG IPOWER	01/14/2017	$28.99
	SLED BACKGROUND CHE	01/23/2017	$8.00
	DMI DELL HIGHER EDUC	01/24/2017	$24.29
	DMI DELL HIGHER EDUC	01/24/2017	$427.23
	DMI DELL HIGHER EDUC	01/25/2017	$775.85
	SLED BACKGROUND CHE	01/24/2017	$8.00
	SLED BACKGROUND CHE	01/24/2017	$8.00
	RINGCENTRAL, INC	01/29/2017	$7.99
			$1,354.02
FABIENNE E POULAIN	AMAZON MKTPLACE PMTS	12/30/2016	$95.16
	SIGMA ALDRICH US	01/03/2017	$340.42
	REED MARICULTURE	01/03/2017	$89.65
	AMAZON MKTPLACE PMTS	01/09/2017	$57.30
	WESTERN CHEMICAL INC	01/11/2017	$422.90
	PNA BIO INC	01/13/2017	$110.00
	ROCK CITY KICKS	01/22/2017	$60.00
	SIGMA ALDRICH US	01/23/2017	$639.25
			$1,814.68
FAITH N YOUNG	D J WALL-ST-JOURNAL	01/02/2017	$28.99
	STAPLES DIRECT	01/21/2017	$57.07
	NEW YORK TIMES DIGITAL	01/21/2017	$15.00
	US INK AND TONER	01/20/2017	$304.52
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$34.51
	Amazon.com	01/25/2017	$48.60
			$488.69
FANGLEI ZHOU	AMAZON MKTPLACE PMTS	01/12/2017	$26.95
	EPLASTICS	01/11/2017	$29.89
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$27.08
	Amazon.com	01/12/2017	$39.26
	COLUMBIA FLUID SYSTEMS	01/12/2017	$279.94
	WWW.NEWEGG.COM	01/16/2017	$159.99
	Amazon.com	01/20/2017	$55.55
	SIGMA ALDRICH US	01/20/2017	$57.12
	JET.COM	01/21/2017	$474.91
	WWW.NEWEGG.COM	01/20/2017	$846.98
	COLUMBIA FLUID SYSTEMS	01/23/2017	$521.64
	Amazon.com	01/26/2017	$4.85
	FEDEX 785411575020	01/26/2017	$55.00
	AMAZON MKTPLACE PMTS	01/26/2017	$27.94
	Amazon.com	01/26/2017	$7.51
	ZORO TOOLS INC	01/27/2017	$54.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,668.75
FANGLIN CHEN	VWR INTERNATIONAL INC	01/05/2017	$32.30
	VWR INTERNATIONAL INC	01/12/2017	$158.52
			$190.82
FELICIA M HUNTER	AMAZON MKTPLACE PMTS	01/04/2017	$28.07
	FEDEX 966499451	01/16/2017	$68.89
	COMPUWORLD INC	01/27/2017	$492.48
	BRAIN VISION	01/27/2017	$421.15
	B&H PHOTO, 800-606-6969	01/30/2017	$1,259.97
	Amazon.com	01/31/2017	$34.57
			$2,305.13
FELICIA T SMALLS	MANAGEDPRINT	01/11/2017	$540.00
	APL APPLE ONLINE STORE	01/19/2017	$1,759.32
	APL APPLE ONLINE STORE	01/21/2017	$1,057.32
			$3,356.64
FELISSA CARTER-MOORE	MAILCHIMP	01/01/2017	$50.00
	VZWRLSS MY VZ VB P	01/04/2017	$829.83
	FEDEX 965763479	01/08/2017	$50.05
	Amazon.com	01/10/2017	$336.87
	FEDEX 966154560	01/10/2017	$58.50
	VZWRLSS MY VZ VB P	01/12/2017	$829.34
			$2,154.59
FRANCES P EPPERSON	DANNYS TROPHY SHOP INC	01/05/2017	$210.00
	SUMTER PRINTING CO/COPY S	01/05/2017	$343.26
	IN THE INK BASKET LLC	01/05/2017	$119.87
	AMAZON MKTPLACE PMTS	01/20/2017	$22.50
			$695.63
FRANCIS J BELL	RICHLAND INDUSTRIAL	12/30/2016	$32.11
	IN SLICK WELDING SERVICE	12/30/2016	$1,700.00
	OILMEN'S EQUIPMENT CORPOR	01/04/2017	$0.06
	OILMEN'S EQUIPMENT CORPOR	01/04/2017	$123.67
	IN SLICK WELDING SERVICE	01/07/2017	$2,500.00
	WOLSELEY INDUSTRIAL GROUP	01/09/2017	$184.68
	CONSOLIDATED PIPE-COLUMBI	01/10/2017	$169.15
	CONSOLIDATED PIPE-COLUMBI	01/10/2017	$370.00
	ELECTRIC MOTOR AND REPAI	01/18/2017	$438.24
			$5,517.91
FRANCIS L HEAPE	VZWRLSS APOCC VISB	01/18/2017	$154.89
			$154.89
FRANK M AYCOCK JR	SPARROW & KENNEDY TRACTOR	01/04/2017	$65.93
	GRAYBAR ELECTRIC COMPANY	01/07/2017	$4,187.12
	NAPA STORE 1015002	01/09/2017	$43.83
	NAPA STORE 1015002	01/11/2017	$39.61
	CAROLINA POWER EQUIPMENT	01/11/2017	$30.97

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	CAROLINA POWER EQUIPMENT	01/11/2017	$66.07
	MULLINS TRUCK & TRACTO	01/16/2017	$480.04
	CAROLINA POWER EQUIPMENT	01/17/2017	$201.60
	IBS OF SOUTH CAROLINA	01/17/2017	$194.40
	TRACTOR-SUPPLY-CO #0485	01/18/2017	$234.02
	AIRGAS SOUTH	01/18/2017	$100.00
	CUMMINS ATLANTIC #11	01/19/2017	$2,926.63
	HOBGOOD ELEC & MACHINERY	01/25/2017	$748.94
	IBS OF SOUTH CAROLINA	01/24/2017	$97.09
	GOODYEAR FRASIER TIRE SER	01/26/2017	$44.79
	PARTMASTER	01/26/2017	$122.79
	CAROLINA POWER EQUIPMENT	01/26/2017	$62.65
			$9,646.48
FRANK MITCHELL	MARKERTEK VIDEO SUPPLY	01/04/2017	$41.65
	B&H PHOTO MOTO	01/13/2017	$532.00
			$573.65
FRANKLIN W OUTTEN	RESEARCH PRODUCTS INTL	01/09/2017	$221.00
	TFS FISHERSCI ECOM ATL	01/11/2017	$75.50
	RESEARCH PRODUCTS INTL	01/18/2017	$27.75
	TFS FISHERSCI ECOM ATL	01/19/2017	$78.77
	TFS FISHERSCI ECOM ATL	01/25/2017	$276.00
	SIGMA ALDRICH US	01/26/2017	$101.26
	TFS FISHERSCI ECOM ATL	01/28/2017	$252.58
			$1,032.86
FREDRICK MURPHY JR	RITE AID STORE - 11584	01/11/2017	$8.63
			$8.63
GAIL V BARNES	Dropbox T43996FLRJCK	01/23/2017	$99.00
			$99.00
GARRETT D FAULK	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$233.28
	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$365.24
	WWW.NEWEGG.COM	01/05/2017	$29.99
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$310.50
	WWW.NEWEGG.COM	01/06/2017	$74.34
	Vienna Biocenter Core	01/11/2017	$783.06
	AIRGAS SOUTH	01/20/2017	$200.82
	AIRGAS SOUTH	01/20/2017	$35.91
	WWW.NEWEGG.COM	01/23/2017	$43.98
	CAROLINA BIOLOGIC SUPPLY	01/24/2017	$1,372.00
	ETON BIOSCIENCE, INC.	01/27/2017	$1,543.50
			$4,992.62
GARY MOORE	AMAZON.COM AMZN.COM/BILL	01/03/2017	$84.98
	PROCERTAS	01/10/2017	$900.00
	PROCERTAS	01/11/2017	$150.00
	PAYPAL ITPSC	01/13/2017	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	Dropbox YHJ2N9MB2WZZ	01/15/2017	$99.00
	US LASER INC	01/13/2017	$452.48
	Amazon.com	01/16/2017	$124.38
	US INK AND TONER	01/19/2017	$1,063.66
	PAYPAL SECLABSLLC	01/24/2017	$99.00
	PCM TIGERDIRECT	01/25/2017	$1,801.68
			$4,925.18
GAYLE S WALSH	Amazon.com	01/04/2017	$96.28
	AMAZON MKTPLACE PMTS	01/10/2017	$238.99
	PCMG GLOBAL GOVED	01/10/2017	$386.41
	APL ITUNES.COM/BILL	01/13/2017	$3.99
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$334.93
	PCMG GLOBAL GOVED	01/17/2017	$127.37
	ELECTRONIX EXPRESS	01/18/2017	$81.01
	FARONICS TECHNOLOGIES USA	01/19/2017	$1,288.90
	APL ITUNES.COM/BILL	01/23/2017	$59.99
	AMAZON MKTPLACE PMTS	01/24/2017	$195.99
	SLING.COM	01/25/2017	$16.05
	PCMG GLOBAL GOVED	01/27/2017	$338.06
	AMAZON MKTPLACE PMTS	01/30/2017	$298.99
			$3,466.96
GEERTRUIDA WIERTS	SC STATE MUSEUM	01/02/2017	$193.90
	IF ITS PAPER 2 LLC	01/05/2017	$17.26
	NAFSA ASSOCIATIONOF INTER	01/11/2017	$455.00
			$666.16
GENE M YOGODZINSKI	MCMASTER-CARR	01/10/2017	$11.91
	REI SCIENCE DIRECT	01/11/2017	$22.00
	REI SCIENCE DIRECT	01/13/2017	$22.00
	AIRGAS SOUTH	01/24/2017	$6.51
	REI SCIENCE DIRECT	01/30/2017	$22.00
			$84.42
GENEVA M CURRIE	VZWRLSS APOCC VISB	01/26/2017	$89.50
			$89.50
GEOFFREY SCHWITZGEBEL	AMAZON MKTPLACE PMTS	01/11/2017	$125.50
			$125.50
GEOFFRY I SCOTT	VZWRLSS IVR VB	01/18/2017	$389.22
			$389.22
GEORGE L WINGARD	FEDEX 808376437405	01/01/2017	$56.09
	STAPLES 00108449	01/05/2017	$180.61
	STAPLES 00108449	01/05/2017	$22.39
	VZWRLSS IVR VE	01/12/2017	$583.20
	BETA ANALYT	01/13/2017	$1,190.00
	BETA ANALYT	01/13/2017	$1,532.50
	WWW.NEWEGG.COM	01/23/2017	$1,711.99

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	HOBBY LOBBY #289	01/23/2017	$11.87
	FEDEX 851552876397	01/26/2017	$106.11
			$5,394.76
GEORGE M CAUGHMAN	STAPLES 00103911	01/05/2017	$16.20
			$16.20
GEORGE R FRYE	1140 PERRY MANN	01/06/2017	$305.09
	GATEWAY SUPPLY COMPANY	01/09/2017	$322.68
	LOWES #00499	01/09/2017	$117.94
	CABLE & CONNECTIONS	01/09/2017	$255.52
	1140 PERRY MANN	01/17/2017	$53.48
	1140 PERRY MANN	01/17/2017	$104.10
	JOHNSON CONTROLS SP	01/26/2017	$925.00
	ANIXTER-PS#005G COLUMBIA	01/26/2017	$49.57
	JOHNSON CONTROLS SP	01/27/2017	$1,057.86
	BEARING DIST - COLUMBIA	01/30/2017	$231.11
			$3,422.35
GEORGE VOULGARIS	POLOLU CORPORATION	01/25/2017	$11.85
			$11.85
GEORGI V PETKOV	VZWRLSS PRPAY AUTOPAY	01/26/2017	$49.78
			$49.78
GEORGIA PETRITSIS	Amazon.com	01/04/2017	$35.90
	FEDEX 152975877	01/28/2017	$32.39
			$68.29
GERALD D KETCHAM	ROSE TALBERT	01/03/2017	$26.20
	TUCKER MATERIALS INC	01/04/2017	$120.96
	SHUMAN OWENS SUPPLY CO	01/04/2017	$24.34
	SHERWIN WILLIAMS 702076	01/05/2017	$267.93
	TUCKER MATERIALS INC	01/06/2017	$43.55
	TUCKER MATERIALS INC	01/11/2017	$174.19
	SHERWIN WILLIAMS 702614	01/13/2017	$66.97
	SHERWIN WILLIAMS 702076	01/17/2017	$54.66
	SHERWIN WILLIAMS 702076	01/20/2017	$27.33
	SHERWIN WILLIAMS 702614	01/23/2017	$122.30
	ROSE TALBERT	01/23/2017	$44.28
	SHERWIN WILLIAMS 702076	01/25/2017	$170.50
	SHERWIN WILLIAMS 702614	01/26/2017	$26.78
			$1,169.99
GERALD GLENN COX	MTM RECOGNITION	01/18/2017	$149.48
			$149.48
GERARDO G PIROLI	SIGMA ALDRICH US	01/17/2017	$145.67
	ESSLINGERCO	01/17/2017	$57.56
	LIFETECH 34761268	01/18/2017	$247.34
	SIGMA ALDRICH US	01/24/2017	$445.98
	BRAINBITS LLC	01/23/2017	$209.95

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Cardholder	Vendor Name	Purchase Date	Amount
GERARDO G PIROLI	MILTENYI BIOTEC	01/26/2017	$361.00
			$1,467.50
GINA C BUCKLEY	XEROX CORPORATION/RBO	01/12/2017	$252.00
	Amazon.com	01/14/2017	$10.96
	AMAZON MKTPLACE PMTS	01/18/2017	$13.49
	STAPLES 00108449	01/21/2017	$64.78
	STAPLES 00108449	01/21/2017	$25.79
			$367.02
GLENN D SEVERT	GOVCNCTN	01/06/2017	$60.00
	AMAZON MKTPLACE PMTS	01/06/2017	$80.00
	DELL SALES & SERVICE	01/12/2017	$808.89
	GOVCNCTN	01/12/2017	$1,055.00
	GOVCNCTN	01/13/2017	$969.00
	GOVCNCTN	01/19/2017	$1,055.00
	AMAZON MKTPLACE PMTS	01/25/2017	$40.00
			$4,067.89
GLORIA L WILSON	US INK AND TONER	01/13/2017	$266.76
	ILLUMINA INC.	01/13/2017	$3,023.28
	NEW ENGLAND BIOLABS	01/17/2017	$1,390.00
	ILLUMINA INC.	01/24/2017	$1,511.64
			$6,191.68
GLYNDA MILLER	VZWRLSS IVR VB	01/06/2017	$687.06
	DISH NETWORK-ONE TIME	01/18/2017	$63.62
	MOTOROLA, INC. - ONLINE	01/23/2017	$507.15
	SOUTHEASTERN PRINTING	01/27/2017	$72.61
	KEY OFFICE SOLUTIONS	01/26/2017	$791.08
			$2,121.52
GLYNN E FULMER	LOWES #00499	01/06/2017	$231.84
	WW GRAINGER	01/11/2017	$1,202.47
			$1,434.31
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	01/12/2017	$95.02
			$95.02
GREGORIO V GOMEZ	CAYMAN CHEMICAL CO. INC	01/10/2017	$409.00
	R & D SYSTEMS - INC	01/12/2017	$284.00
	TFS FISHERSCI ECOM ATL	01/17/2017	$204.41
	R & D SYSTEMS - INC	01/23/2017	$284.00
			$1,181.41
GREGORY A HOOKS	BSN SPORT SUPPLY GROUP	01/10/2017	$89.00
			$89.00
GREGORY A JONES	JOHNSON CONTROLS SS	01/25/2017	$1,690.55
	JOHNSON CONTROLS SS	01/25/2017	$1,216.80
	JOHNSON CONTROLS SS	01/25/2017	$992.00
			$3,899.35

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY K HODGES	MONOPRICE, INC.	01/12/2017	$158.98
	MONOPRICE, INC.	01/13/2017	$208.25
	AMAZON MKTPLACE PMTS	01/18/2017	$162.33
	NWN CORPORATION	01/20/2017	$234.44
	NWN CORPORATION	01/20/2017	$447.15
	ORTRONICS INC	01/23/2017	$21.71
	DMI DELL HIGHER EDUC	01/24/2017	$3,937.71
	DMI DELL HIGHER EDUC	01/26/2017	$179.39
	DMI DELL HIGHER EDUC	01/26/2017	$732.64
			$6,082.60
GREGORY MORRISON	VWR INTERNATIONAL INC	01/05/2017	$74.78
	VWR INTERNATIONAL INC	01/05/2017	$31.62
	Amazon.com	01/05/2017	$533.88
	TFS FISHERSCI ECOM ATL	01/06/2017	$147.85
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$139.56
	TFS FISHERSCI ECOM ATL	01/17/2017	$87.90
	VWR INTERNATIONAL INC	01/19/2017	$307.37
	BEST BUY 00002642	01/18/2017	$117.69
	LOWES #00499	01/20/2017	$22.29
	WAL-MART #1183	01/20/2017	$7.36
	AGILENTTECHNOLOGIES	01/25/2017	$408.24
			$1,878.54
GREGORY P HENDRIX	IN BEAR MECHANICAL SERVI	01/05/2017	$4,600.00
	IN BEAR MECHANICAL SERVI	01/17/2017	$185.00
	ADVANCED DOOR SYSTEMS	01/30/2017	$123.91
			$4,908.91
GREGORY W RAY	LOWES #01533	01/06/2017	$300.96
	G AND J EQUIPMENT RENTAL	01/10/2017	$36.74
	HD SUPPLY FACILITIES MAI	01/14/2017	$1,489.08
	SQ WATER WORKS PRESSURE	01/13/2017	$2,460.00
	IN BLUFFTON ELECTRIC LLC	01/13/2017	$110.00
	THE HOME DEPOT #1115	01/18/2017	$15.87
	HD SUPPLY FACILITIES MAI	01/19/2017	$127.79
			$4,540.44
GRIGORY S SIMIN	VZWRLSS APOCC VISB	01/26/2017	$50.79
			$50.79
GUIREN WANG	THE HOME DEPOT #1112	01/28/2017	$19.76
			$19.76
GWEN E LORINOVICH	IN SHRED WITH US	01/05/2017	$40.00
			$40.00
HAILONG LI	AIRGAS SOUTH	01/01/2017	$19.53
	AIRGAS SOUTH	01/06/2017	$19.74
	TFS FISHERSCI ECOM ATL	01/14/2017	$525.22
	TFS FISHERSCI ECOM ATL	01/17/2017	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAILONG LI	TFS FISHERSCI ECOM ATL	01/18/2017	$28.00
	TFS FISHERSCI ECOM ATL	01/19/2017	$300.26
	ADVANCED CELL DIAGNOST	01/22/2017	$1,597.52
	SANTA CRUZ BIOTECHNOLOGY	01/24/2017	$303.50
	TFS FISHERSCI ECOM ATL	01/24/2017	$132.27
	TFS FISHERSCI ECOM ATL	01/27/2017	$552.83
	TFS FISHERSCI ECOM ATL	01/28/2017	$98.79
	TFS FISHERSCI ECOM ATL	01/28/2017	$791.70
	AIRGAS SOUTH	01/27/2017	$6.00
			$4,403.36
HANNAH K LIBERATORE	TFS THERMOELECTRONNORT	12/30/2016	$501.20
	TFS THERMOELECTRONNORT	01/06/2017	$319.40
	KURT J. LESKER COMPANY	01/09/2017	$67.19
	TUDOR SCIENTIFIC GLASS	01/11/2017	$48.60
	AMAZON MKTPLACE PMTS	01/12/2017	$179.00
			$1,115.39
HANSCONRAD ZURLOYE	AAAS SCIENCE MAGAZINE	01/12/2017	$125.00
	TARGET 00019232	01/14/2017	$23.41
			$148.41
HAROLD E MUNRO	ADI-CB	01/05/2017	$4,144.60
	ASIS INTL ONLINE	01/11/2017	$195.00
	CASHION ELECTRICIANS INC	01/17/2017	$665.00
	DKC DIGI KEY CORP	01/21/2017	$84.84
	ADI-CB	01/24/2017	$145.97
	THE UPS STORE #3770	01/30/2017	$12.14
	ADI-CB	01/31/2017	$576.99
			$5,824.54
HARRISTON J HOLMES	UFIRST UNIFIRST CORP	01/06/2017	$352.35
	BEAUFORT WINLECTRIC CO	01/12/2017	$9.90
	LOWES #01521	01/13/2017	$183.68
	LOWES #01521	01/18/2017	$180.67
	BEAUFORT GLIDDEN	01/18/2017	$101.12
	LOWES #01521	01/18/2017	$37.87
	ECOLABFOODSAFETY	01/25/2017	$27.14
	LOWES #01521	01/25/2017	$84.76
	GRAYCO BUILDING CNT-LADY	01/25/2017	$41.00
	LOWES #01521	01/26/2017	$92.56
	GRAYCO BUILDING CNT-LADY	01/27/2017	$15.62
			$1,126.67
HARRY J PLOEHN	AVNGATE X-MIRAGE.COM	01/12/2017	$14.00
	IEEE PRODUCTS & SERVICES	01/19/2017	$875.00
	AVNGATE X-MIRAGE.COM	01/28/2017	$14.00
			$903.00
HASALA N LOKUPITIYA	VWR INTERNATIONAL INC	01/25/2017	$80.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$80.62
HEATHER DOVIAK	TFS FISHERSCI ECOM ATL	12/31/2016	$51.64
	IN ABSOLUTE MEDICAL EQUI	01/03/2017	$127.00
	MEDLINE	01/04/2017	$539.89
	PCI PATTERSON VETERINA	01/07/2017	$99.40
	CARDINAL HEALTH MP&S	01/18/2017	$1,705.11
	CARDINAL HEALTH MP&S	01/18/2017	$233.09
	CARDINAL HEALTH MP&S	01/19/2017	$93.38
	Southern Anesthesia & Sur	01/19/2017	$360.07
	MERRITT VETERINARY SUPPLI	01/20/2017	$97.68
	MERRITT VETERINARY SUPPLI	01/20/2017	$85.71
	MERRITT VETERINARY SUPPLI	01/20/2017	$369.34
	DIRECT SERVICES INC	01/23/2017	$4,012.00
	MERRITT VETERINARY SUPPLI	01/26/2017	$425.00
	Southern Anesthesia & Sur	01/26/2017	$1,133.53
	Southern Anesthesia & Sur	01/26/2017	$298.37
	Southern Anesthesia & Sur	01/26/2017	$58.00
	Southern Anesthesia & Sur	01/26/2017	$91.56
	MERRITT VETERINARY SUPPLI	01/30/2017	$2.66
			$9,783.43
HEATHER L WILLINGHAM	FEDEX 965762993	01/08/2017	$140.58
	FEDEX 966476378	01/16/2017	$79.46
	FEDEX 967182656	01/23/2017	$31.56
			$251.60
HEATHER M BRANDT	WM SUPERCENTER #1183	12/31/2016	$58.95
			$58.95
HEATHER ORMSBY	IN NATIONAL ACADEMY OF I	01/11/2017	$2,000.00
	AAAS SCIENCE MAGAZINE	01/11/2017	$69.99
	AP BOOKSTORE.COM	01/25/2017	$20.80
			$2,090.79
HEATHER S GOOGE	VZWRLSS APOCC VISB	01/15/2017	$331.21
	FULL SLATE	01/22/2017	$129.90
			$461.11
HEATHER STEWART GRANT	LABSCO	01/09/2017	$462.93
	API INC	01/19/2017	$385.00
	MICROSCOPE SERVICE AND	01/20/2017	$476.00
	PLATINUM CODE	01/24/2017	$250.12
			$1,574.05
HEATHER WINKLEMAN	AT&T BILL PAYMENT	01/25/2017	$234.90
	VZWRLSS APOCC VISB	01/26/2017	$384.23
	VZWRLSS APOCC VISB	01/26/2017	$38.07
			$657.20
HEIDI E COLWELL	LINODE.COM	01/01/2017	$50.00
	SENDGRID	01/01/2017	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI E COLWELL	INTUIT QB ONLINE	01/04/2017	$32.40
	MAILCHIMP	01/15/2017	$150.00
	OFFICE DEPOT #2349	01/18/2017	$24.06
	STAPLES 00103911	01/18/2017	$85.64
	RACKSPACE EMAIL & APPS	01/27/2017	$10.00
			$362.05
HEIDI R HERRIN	US INK AND TONER	01/03/2017	$13.85
	US INK AND TONER	01/03/2017	$19.10
	CLUB COLORS	01/04/2017	$2,047.99
	IN CREATIVE PRINTING	01/17/2017	$2,210.66
	MURRPRINTINGBEAUFORT	01/19/2017	$1,746.88
	MURRPRINTINGBEAUFORT	01/23/2017	$74.20
			$6,112.68
HELENE C MAIRE	C2ER	01/06/2017	$27.75
	C2ER	01/06/2017	$27.75
			$55.50
HENRY PHILIP CROTWELL	LINODE.COM	01/01/2017	$10.00
	LOWES #00497	01/05/2017	$9.08
	KINESIS CORPORATION	01/20/2017	$19.70
			$38.78
HERBERT L GINN III	DKC DIGI KEY CORP	01/06/2017	$419.15
	AV AVNET ELECTRONICS	01/07/2017	$1,078.92
	NEWARKINONE-US00000109	01/10/2017	$337.52
	AMAZON MKTPLACE PMTS	01/14/2017	$212.65
	Amazon.com	01/14/2017	$125.47
	AMAZON MKTPLACE PMTS	01/15/2017	$323.88
	MOUSER ELECTRONICS INC	01/16/2017	$463.26
	Amazon.com	01/16/2017	$59.39
	PAYPAL SPECTROSCOP	01/18/2017	$225.00
	NEWARKINONE-US00000109	01/18/2017	$12.88
	AMAZON MKTPLACE PMTS	01/19/2017	$1,109.99
	AMAZON MKTPLACE PMTS	01/23/2017	$336.78
	AMAZON MKTPLACE PMTS	01/23/2017	$310.70
	AMAZON MKTPLACE PMTS	01/23/2017	$60.98
	AMAZON MKTPLACE PMTS	01/24/2017	$64.50
	DKC DIGI KEY CORP	01/28/2017	$172.07
			$5,313.14
HESSAMALDIN ABDOLLAHI	Amazon.com	01/17/2017	$147.54
			$147.54
HEXIN CHEN	ETON BIOSCIENCE, INC.	01/03/2017	$40.50
	BIOLEGEND INC	01/09/2017	$120.00
	AIRGAS SOUTH	01/13/2017	$19.74
	VWR INTERNATIONAL INC	01/20/2017	$21.10
	PHENIX RESEARCH PRODUCTS	01/19/2017	$259.46

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	VWR INTERNATIONAL INC	01/24/2017	$17.84
	VWR INTERNATIONAL INC	01/25/2017	$14.78
	CELLSIGNAL.COM	01/24/2017	$661.00
	TFS FISHERSCI ECOM ATL	01/26/2017	$75.50
	CELLSIGNAL.COM	01/26/2017	$625.00
			$1,854.92
HEYWARD B LUCAS JR	EASYKEYSCOM INC	01/05/2017	$10.00
	AMAZON MKTPLACE PMTS	01/05/2017	$57.43
	AMAZON MKTPLACE PMTS	01/05/2017	$142.55
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$60.48
	SNIPES CO	01/06/2017	$434.51
	THE HOME DEPOT #8913	01/11/2017	$14.00
	SNIPES CO	01/13/2017	$191.87
	SNIPES CO	01/20/2017	$159.33
	OSBORNE PAPER & PACKAGING	01/23/2017	$1,094.32
	WW GRAINGER	01/23/2017	$284.61
	ORKIN LLC 002	01/24/2017	$97.99
	PARTSWAREHOUSE.COM	01/26/2017	$108.52
	SNIPES CO	01/27/2017	$97.17
	SNIPES CO	01/27/2017	$25.79
	SNIPES CO	01/27/2017	$39.92
			$2,818.49
HI LUV JOHNSON	VZWRLSS IVR VB	01/12/2017	$481.92
	DMI DELL HIGHER EDUC	01/26/2017	$157.89
	DMI DELL HIGHER EDUC	01/28/2017	$774.73
			$1,414.54
HO JIN KOH	ABCAM	01/09/2017	$450.00
	APL APPLE ONLINE STORE	01/12/2017	$42.12
	TFS FISHERSCI ECOM ATL	01/13/2017	$422.10
	TFS FISHERSCI ECOM ATL	01/21/2017	$32.60
	CELLSIGNAL.COM	01/19/2017	$569.00
	VWR INTERNATIONAL INC	01/28/2017	$20.46
			$1,536.28
HOLLY A LAVOIE	BIO RAD LABORATORIES	01/08/2017	$402.00
			$402.00
HOLLY O GUY	TIGER MEDICAL	01/14/2017	$80.52
			$80.52
HOPE D JOHNSON	MONOPRICE, INC.	01/18/2017	$286.67
	VZWRLSS APOCC VISB	01/26/2017	$38.07
	THE UPS STORE #5228	01/26/2017	$144.74
			$469.48
HOPE E HOLT	OFFICE DEPOT #2349	01/05/2017	$43.19
	LIFETECH 34678297	01/10/2017	$371.00
	VWR INTERNATIONAL INC	01/11/2017	$57.98

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Cardholder	Vendor Name	Purchase Date	Amount
HOPE E HOLT	VWR INTERNATIONAL INC	01/12/2017	$10.19
	VWR INTERNATIONAL INC	01/12/2017	$36.38
	IN CELL SYSTEMS CORPORAT	01/17/2017	$229.50
	SIGMA ALDRICH US	01/17/2017	$448.33
	A M SYSTEMS	01/19/2017	$25.12
	SIGMA ALDRICH US	01/19/2017	$193.60
	IN CELL SYSTEMS CORPORAT	01/26/2017	$420.05
			$1,835.34
HOPE J SMITH-DUNBAR	HOWELL PRINTING COMPANY	01/05/2017	$80.00
	SMILEMAKERS INC	01/12/2017	$69.08
			$149.08
HOWARD K SANDERS	Regent Taipei DCC 3700	01/18/2017	$9,383.81
	Buyee Tenso	01/19/2017	$2,640.55
	Buyee Tenso	01/21/2017	$618.26
	Buyee Tenso	01/20/2017	$1,423.93
	Buyee Tenso	01/20/2017	$308.70
	Buyee Tenso	01/24/2017	$24.59
	Buyee Tenso	01/24/2017	$18.08
	IN STORE SOURCE REDIRECT	01/24/2017	$1,000.00
	Buyee Tenso	01/24/2017	$47.01
	Buyee Tenso	01/24/2017	$33.45
	ALLIED NATIONAL COMPANIES	01/24/2017	$636.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$555.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$618.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$437.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$427.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$437.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$437.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$398.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$437.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$398.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$437.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$398.00
	ALLIED NATIONAL COMPANIES	01/27/2017	$437.00
			$21,550.38
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$508.80
	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$397.00
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$78.00
	CAROLINA BIOLOGIC SUPPLY	01/06/2017	$178.15
	CAROLINA BIOLOGIC SUPPLY	01/11/2017	$230.00
	TFS FISHERSCI ECOM ATL	01/12/2017	$287.03
	CAROLINA BIOLOGIC SUPPLY	01/17/2017	$569.02
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$62.90
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$180.75
	WM SUPERCENTER #2832	01/18/2017	$95.01

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	01/20/2017	$512.20
	TFS FISHERSCI ECOM ATL	01/20/2017	$49.60
	SIGMA ALDRICH US	01/20/2017	$197.53
	CHEMETRICS.COM	01/23/2017	$109.69
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$15.50
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$144.57
	TFS FISHERSCI ECOM ATL	01/24/2017	$253.18
	TFS FISHERSCI ECOM ATL	01/24/2017	$146.63
	TFS FISHERSCI ECOM ATL	01/24/2017	$131.19
	TFS FISHERSCI ECOM ATL	01/24/2017	$93.51
	PUBLIX #1354	01/24/2017	$1.31
	TFS FISHERSCI ECOM ATL	01/25/2017	$360.36
	TFS FISHERSCI ECOM ATL	01/26/2017	$24.32
	VWR INTERNATIONAL INC	01/27/2017	$21.00
	WM SUPERCENTER #2832	01/30/2017	$11.89
			$4,659.14
IKE OFOJE	WORLD CLASS COACHING	01/25/2017	$27.00
			$27.00
INTHUORN SASANAKUL	U.S. SOCIETY ON DAMS	01/03/2017	$105.00
	Amazon.com	01/16/2017	$190.04
			$295.04
IOULIA CHATZISTAMOU	R & D SYSTEMS - INC	01/10/2017	$385.00
	R & D SYSTEMS - INC	01/18/2017	$35.00
			$420.00
IRICK A GEARY JR	BestBuyCom794749007829	01/06/2017	$167.38
	FBI NATIONAL ACADEMY ASSO	01/21/2017	$85.00
			$252.38
ISAAC M HAGENBUCH	TFS FISHERSCI ECOM ATL	01/10/2017	$24.48
	TFS FISHERSCI ECOM ATL	01/14/2017	$78.61
	VWR INTERNATIONAL INC	01/21/2017	$378.91
			$482.00
JACK TURNER	DISCOUNTMUGS.COM	01/03/2017	$106.20
	BEN MEADOWS	01/04/2017	$1,796.97
	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$272.47
	PAYPAL SUPERSAAS	01/07/2017	$428.00
	LOWES #01986	01/16/2017	$42.27
	AMAZON MKTPLACE PMTS	01/18/2017	$78.48
	CAROLINA BIOLOGIC SUPPLY	01/18/2017	$92.43
	OFFICE DEPOT #1105	01/18/2017	$72.06
	OFFICE DEPOT #1214	01/18/2017	$177.80
	LOWES #01986	01/22/2017	$105.79
	SOUTHEASTERN PRINTING	01/30/2017	$123.60
			$3,296.07
JACKSON C MARONEY	RICHLAND INDUSTRIAL	01/06/2017	$36.76

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	DILLON SUPPLY COMPANY	01/05/2017	$304.86
	METAL SUPERMARKETS	01/09/2017	$11.79
	METAL SUPERMARKETS	01/12/2017	$149.20
	RICHLAND INDUSTRIAL	01/17/2017	$12.60
	RICHLAND INDUSTRIAL	01/20/2017	$95.29
	PRAXAIR DIST US #863	01/26/2017	$3.85
	RICHLAND INDUSTRIAL	01/30/2017	$57.18
			$671.53
JACKSON M BURNETT SR	BATTERIES PLUS	01/03/2017	$39.57
	1140 PERRY MANN	01/06/2017	$40.93
	CITY ELECTRIC REPAIR INC	01/11/2017	$657.51
	GATEWAY SUPPLY COMPANY	01/25/2017	$4.79
	1140 PERRY MANN	01/27/2017	$21.49
	GATEWAY SUPPLY COMPANY	01/30/2017	$52.41
			$816.70
JAEHOON CHOE	US INK AND TONER	01/05/2017	$90.51
	PARTS NOW LLC	01/13/2017	$62.35
	AMAZON MKTPLACE PMTS	01/16/2017	$15.67
	WWW.NEWEGG.COM	01/17/2017	$17.99
	WWW.NEWEGG.COM	01/18/2017	$41.53
	VZWRLSS APOCC VISB	01/25/2017	$80.30
	PARTS NOW LLC	01/27/2017	$62.35
			$370.70
JAMES A CARSON	ADVANSTA INC.	01/03/2017	$341.00
	AMERICAN TYPE CULTURE COL	01/06/2017	$102.00
	INTEGRATED DNA TECH	01/17/2017	$32.05
	AGILENTTECHNOLOGIES	01/17/2017	$387.72
	AGILENTTECHNOLOGIES	01/17/2017	$386.64
	VWR INTERNATIONAL INC	01/24/2017	$297.58
	SIGMA ALDRICH US	01/23/2017	$75.40
	VWR INTERNATIONAL INC	01/24/2017	$73.73
	LIFETECH 34807736	01/24/2017	$202.50
	CELLSIGNAL.COM	01/23/2017	$282.00
	VWR INTERNATIONAL INC	01/26/2017	$80.44
	VWR INTERNATIONAL INC	01/26/2017	$95.00
			$2,356.06
JAMES A PETERS	1140 PERRY MANN	01/04/2017	$166.70
	RICHLAND INDUSTRIAL	01/05/2017	$68.22
	PARTMASTER	01/06/2017	$386.47
	BUSBY ELECTRIC MOTOR SERV	01/12/2017	$657.00
	PARTMASTER	01/18/2017	$347.63
	CAROLINA LIFT STATIONS	01/19/2017	$51.00
	MERRITT PLUMBING & HEATIN	01/20/2017	$310.00
	CAROLINA LIFT STATIONS	01/24/2017	$466.00
	HUGHES SUPPLY	01/27/2017	$266.27

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A PETERS	CREGGER COMPANY 30	01/27/2017	$75.34
	ACE HARDWARE CAYCE	01/30/2017	$80.60
			$2,875.23
JAMES A RITTER	BEST BUY 00014662	01/14/2017	$53.05
	BEST BUY 00014662	01/19/2017	$74.89
	Amazon.com	01/30/2017	$58.20
			$186.14
JAMES D ALTMAN	ACE HARDWARE CAYCE	01/13/2017	$12.83
			$12.83
JAMES D CLAWSON	NEWARKINONE-US00000109	01/26/2017	$294.09
	AMAZON MKTPLACE PMTS	01/31/2017	$114.29
			$408.38
JAMES E SENN	TRIBLES 24 G AND E PARTS	01/09/2017	$88.35
	1140 PERRY MANN	01/26/2017	$400.72
	1140 PERRY MANN	01/30/2017	$396.58
			$885.65
JAMES E SLIGH	CREGGER COMPANY 30	01/04/2017	$476.89
	RITE TEMP HEATING & AIR	01/05/2017	$848.44
	RITE TEMP HEATING & AIR	01/05/2017	$1,350.00
	CREGGER COMPANY 30	01/17/2017	$2,587.02
			$5,262.35
JAMES F HENDERSON	B&H PHOTO, 800-606-6969	01/03/2017	$1,595.40
	KEH	01/05/2017	$765.00
	TIGERDIRECTFORBUSINESS	01/07/2017	$56.09
	TIGERDIRECTFORBUSINESS	01/07/2017	$151.49
	TIGERDIRECTFORBUSINESS	01/10/2017	$29.21
	B&H PHOTO, 800-606-6969	01/17/2017	$808.95
	BARNDOOR LIGHTING	01/24/2017	$361.20
	VARIZOOM	01/25/2017	$108.00
	TIGERDIRECTFORBUSINESS	01/25/2017	$324.05
	B&H PHOTO, 800-606-6969	01/26/2017	$179.99
	TIGERDIRECTFORBUSINESS	01/25/2017	$390.84
	TIGERDIRECTFORBUSINESS	01/26/2017	$60.11
			$4,830.33
JAMES FARRELL	US LASER INC	01/25/2017	$151.16
			$151.16
JAMES G MARTIN	RICHLAND INDUSTRIAL	01/03/2017	$18.90
	JOHNSON CONTROLS SS	01/03/2017	$1,278.36
	RICHLAND INDUSTRIAL	01/03/2017	$31.28
	JOHNSON CONTROLS SS	01/03/2017	$395.93
	C & C BOILER SALES &SVC	01/05/2017	$1,895.00
	C & C BOILER SALES &SVC	01/06/2017	$648.20
	ESAR INCORPORATED	01/11/2017	$800.00
	C & C BOILER SALES &SVC	01/16/2017	$247.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G MARTIN	PP CASTLESERVI	01/17/2017	$1,629.00
	MCWATERS INC.	01/17/2017	$1,712.05
	RICHLAND INDUSTRIAL	01/19/2017	$123.96
	RICHLAND INDUSTRIAL	01/23/2017	$89.18
	RICHLAND INDUSTRIAL	01/25/2017	$259.45
	RICHLAND INDUSTRIAL	01/30/2017	$72.10
			$9,201.11
JAMES L PINCKNEY	AMAZON MKTPLACE PMTS	01/03/2017	$50.01
	OFFICEMAX/OFFICEDEPOT6230	01/13/2017	$158.31
			$208.32
JAMES M SMITH	AMAZON MKTPLACE PMTS	01/04/2017	$261.70
	GEEKER.COM	01/04/2017	$0.01
	SHUMAN OWENS SUPPLY CO	01/06/2017	$670.68
	SHUMAN OWENS SUPPLY	01/09/2017	$127.63
	ACE HARDWARE CAYCE	01/11/2017	$47.20
	SHUMAN OWENS SUPPLY CO	01/11/2017	$102.30
	SHUMAN OWENS SUPPLY CO	01/12/2017	$27.03
	SHUMAN OWENS SUPPLY	01/13/2017	$25.76
	1140 PERRY MANN	01/13/2017	$247.50
	LOWES #01064	01/13/2017	$79.61
	PIEDMONT PLASTICS CL	01/13/2017	$339.31
	ELECTRIC CONTROL & SUPPLY	01/17/2017	$405.33
	LOWES #01064	01/18/2017	$39.05
	LOWES #00385	01/18/2017	$51.75
	ACE HARDWARE CAYCE	01/19/2017	$32.09
	ROSE TALBERT	01/19/2017	$37.58
	1140 PERRY MANN	01/18/2017	$430.92
	SHUMAN OWENS SUPPLY CO	01/19/2017	$34.76
	HAGEMEYER NA #57	01/19/2017	$129.05
	HAGEMEYER NA #57	01/19/2017	$211.86
	ACE HARDWARE CAYCE	01/23/2017	$25.86
	DYNA	01/25/2017	$745.84
	ROY'S WOOD PRODUCTS	01/25/2017	$170.53
	1140 PERRY MANN	01/25/2017	$84.90
	LOWES #01064	01/26/2017	$76.70
	GRAYBAR ELECTRIC COMPANY	01/28/2017	$38.64
			$4,443.59
JAMES R HERLONG	HD SUPPLY FACILITIES MTNC	01/04/2017	$2,594.93
	HD SUPPLY FACILITIES MTNC	01/27/2017	$4,739.40
			$7,334.33
JAMES R JONES	ROSE TALBERT	01/04/2017	$26.18
	ROSE TALBERT	01/04/2017	$26.18
	ROSE TALBERT	01/11/2017	$8.01
	TCG	01/10/2017	$110.00
	WEGENER MEDIA	01/19/2017	$495.08

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	STAPLES 00103234	01/23/2017	$120.95
	FEDEX 967566856	01/25/2017	$4.31
	FEDEX 968083369	01/30/2017	$15.52
			$806.23
JAMES R RABY	ADOBE CREATIVE CLOUD	01/05/2017	$139.96
	123RF LLC	01/10/2017	$39.00
	PROFESSIONAL SOFTWARE ENG	01/11/2017	$9.99
	HOOTSUITE MEDIA INC.	01/25/2017	$5.99
	123RF LLC	01/27/2017	$180.00
			$374.94
JAMES R THOMAS JR	B&H PHOTO, 800-606-6969	01/04/2017	$172.94
	B&H PHOTO, 800-606-6969	01/05/2017	$125.70
	SPARTAN PHOTO CENTER	01/09/2017	$21.18
	ENCORE TECHNOLOGY GROUP	01/12/2017	$205.00
			$524.82
JAMES R TWITTY	LINKEDIN-308 5657774	01/01/2017	$14.60
	FACEBK 6GE9BBWKD2	12/31/2016	$2.80
	LINKEDIN-308 4426264	12/30/2016	$50.86
	FACEBK Y3NA4BSKD2	12/29/2016	$713.32
	FACEBK 24NA4BSKD2	12/29/2016	$36.84
	LINKEDIN-309 1192764	01/06/2017	$102.01
	LINKEDIN-309 6181964	01/11/2017	$100.79
	FACEBK WXAQ8BWJD2	01/16/2017	$702.55
	LINKEDIN-310 2805154	01/17/2017	$104.36
	FACEBK XXAQ8BWJD2	01/16/2017	$47.52
	LINKEDIN-310 6974534	01/20/2017	$110.40
	LINKEDIN-311 2442254	01/25/2017	$117.71
			$2,103.76
JAMES W WARREN III	AMAZON MKTPLACE PMTS	01/06/2017	$44.95
	Amazon.com	01/09/2017	$116.94
	GENETEX INC	01/09/2017	$148.00
	WORLD PRECISION INSTRUMEN	12/06/2016	$236.96
	TFS FISHERSCI ECOM ATL	01/11/2017	$110.40
	VWR INTERNATIONAL INC	01/13/2017	$110.19
	WORLD PRECISION INSTRUMEN	01/13/2017	$98.62
	ELECTRON MICROSCOPY SCIEN	01/20/2017	$180.88
	TRANSNETYX INC	01/20/2017	$98.60
	FHC INC	01/24/2017	$780.32
	SIGMA ALDRICH US	01/30/2017	$388.92
			$2,314.78
JAMESON P VAN ZETTEN	AMAZON.COM AMZN.COM/BILL	01/04/2017	$24.45
	POLLOCK FINANCIAL SERVICE	01/04/2017	$205.64
	POLLOCK FINANCIAL SERVICE	01/04/2017	$37.25
	CROSS ENGRAVING	01/19/2017	$64.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$332.14
JAN J BLAKELY	CAM CAMPMOR MAILORDER	01/05/2017	$63.92
	SPIRIT COMMUNICATIONS EB	01/06/2017	$109.35
	NONATZ INC	01/05/2017	$38.96
	TFS FISHERSCI ECOM ATL	01/07/2017	$291.13
	SPIRIT COMMUNICATIONS EB	01/06/2017	$128.05
	SPIRIT COMMUNICATIONS EB	01/06/2017	$73.18
	YSI	01/09/2017	$613.00
	RITE-WEIGHT	01/10/2017	$420.00
	THOMAS SUPPLY CO INC	01/11/2017	$52.43
	PRECISION FIRE SOLUTIO	01/11/2017	$61.96
	SP AUTO BODY NOW	01/12/2017	$16.14
	FEDEX 966473986	01/14/2017	$248.99
	Georgetown County Water &	01/13/2017	$85.13
	GENCO CHEMICALS	01/12/2017	$207.42
	SHIMADZU SCIENTIFIC INSTR	01/20/2017	$1,179.00
	FEDEX 967180305	01/23/2017	$15.30
	IN BOBBY'S APPLIANCE CEN	01/23/2017	$858.14
	SEAL ANALYTICAL INC	01/24/2017	$541.10
	SHIMADZU SCIENTIFIC INSTR	01/26/2017	$342.00
			$5,345.20
JAN MIRON	UPS 0000000658X5526	01/04/2017	$32.00
	UPS 0000000658X5496	01/04/2017	$40.48
	UPS 0000000658X5506	01/04/2017	$21.19
	FEDEX 22953514	01/04/2017	$2,238.71
	UPS 0000000658X5476	01/04/2017	$10.81
	UPS 0000000658X5486	01/04/2017	$10.59
	PRAXAIR DISTRIBUTION I	01/10/2017	$102.12
	PRAXAIR DISTRIBUTION I	01/10/2017	$242.63
	PRAXAIR DISTRIBUTION I	01/10/2017	$320.30
	PRAXAIR DISTRIBUTION I	01/10/2017	$36.60
	PRAXAIR DISTRIBUTION I	01/10/2017	$15.66
	PRAXAIR DISTRIBUTION I	01/10/2017	$153.06
	APPLIED SOFTWARE TECHNOLO	01/09/2017	$1,650.00
	APPOINTMENTQUEST LLC	01/09/2017	$45.99
	VWR INTERNATIONAL INC	01/11/2017	$2,010.48
	SIGMA ALDRICH US	01/11/2017	$185.00
	BIO RAD LABORATORIES	01/11/2017	$1,451.46
	US INK AND TONER	01/11/2017	$91.82
	MATHESON-308	01/14/2017	$116.15
	US INK AND TONER	01/20/2017	$1,233.15
	FEDEX 23173837	01/25/2017	$704.39
	FEDEX FREIGHT INC	01/26/2017	$865.54
	TFS FISHER SCI ATL	01/28/2017	$180.26
	APL APPLE ONLINE STORE	01/27/2017	$93.96
	APL APPLE ONLINE STORE	01/30/2017	$197.64

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	APL APPLE ONLINE STORE	01/30/2017	$1,683.72
			$13,733.71
JANE A NODINE	JDI justcloud-cc.com	01/13/2017	$143.28
			$143.28
JANE E PRZYBYSZ	CTC CONSTANTCONTACT.COM	01/02/2017	$40.00
	FEDEX 966273769	01/11/2017	$13.49
	FEDEX 966369718	01/12/2017	$59.96
	PAYPAL SOUTHCAROLI	01/17/2017	$50.00
	FEDEX 966719984	01/18/2017	$11.24
	AMAZON MKTPLACE PMTS	01/25/2017	$77.47
	AMAZON MKTPLACE PMTS	01/26/2017	$8.92
			$261.08
JANE T BREWER	SIGN PLUS	01/03/2017	$99.60
			$99.60
JANET G MEREDITH	LINKEDIN-308 7746334	01/03/2017	$29.99
	SURVEYMONKEY.COM	01/06/2017	$300.00
	US INK AND TONER	01/23/2017	$255.57
			$585.56
JANET M JOY	GEORGE PATTON ASSOCIAT	01/12/2017	$936.68
	PAYPAL POWERHOUSER	01/12/2017	$217.70
			$1,154.38
JANIE R GODBOLD	APL APPLE ONLINE STORE	01/04/2017	$52.92
	IN VERBAL INK	01/09/2017	$73.50
	IN VERBAL INK	01/13/2017	$40.50
	DMI DELL HIGHER EDUC	01/28/2017	$762.19
			$929.11
JANNA SHILEY BORDEN	4IMPRINT	01/12/2017	$408.57
	SHAPE AMER-CNV	01/30/2017	$435.00
			$843.57
JARED M STONE	OFFICE DEPOT #1214	01/24/2017	$137.79
			$137.79
JASON A STEWART	AIRGAS SOUTH	01/01/2017	$6.51
	VWR INTERNATIONAL INC	01/11/2017	$88.20
	AMAZON MKTPLACE PMTS	01/19/2017	$227.60
	TFS FISHERSCI ECOM ATL	01/18/2017	$124.17
	SANTA CRUZ BIOTECHNOLOGY	01/18/2017	$144.50
	TFS FISHERSCI ECOM ATL	01/20/2017	$76.73
	TFS FISHERSCI ECOM ATL	01/28/2017	$64.12
	TFS FISHERSCI ECOM ATL	01/28/2017	$365.83
			$1,097.66
JASON L TRENARY	APL ITUNES.COM/BILL	01/01/2017	$99.99
	Amazon.com	01/09/2017	$29.56
	AMAZON MKTPLACE PMTS	01/09/2017	$11.34

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	APL APPLE ONLINE STORE	01/11/2017	$169.00
	APL APPLE ONLINE STORE	01/11/2017	$6.00
	AMAZON MKTPLACE PMTS	01/11/2017	$52.05
	SWEETWATER SOUND INC	01/10/2017	$148.00
	APL APPLE ONLINE STORE	01/11/2017	$262.00
	APL APPLE ONLINE STORE	01/11/2017	$93.00
	BEST BUY 00015156	01/14/2017	$133.90
	APL APPLE ONLINE STORE	01/15/2017	$181.44
	BEST BUY 00002642	01/14/2017	$3,698.96
	APL APPLE ONLINE STORE	01/13/2017	$879.00
	BestBuyCom795004022252	01/16/2017	$37.79
	BestBuyCom795051024053	01/16/2017	$37.79
	BestBuyCom794979023653	01/16/2017	$32.39
	APL APPLE ONLINE STORE	01/16/2017	$56.16
	APL APPLE ONLINE STORE	01/18/2017	$28.08
	APL APPLE ONLINE STORE	01/19/2017	$79.00
	APL APPLE ONLINE STORE	01/21/2017	$780.00
	APL APPLE ONLINE STORE	01/23/2017	$29.00
	APL APPLE ONLINE STORE	01/23/2017	$2,079.00
			$8,923.45
JASON R DARVIN	DSGN SCIENCE MATHTYPE	01/02/2017	$57.00
			$57.00
JAVAN H WATERS	GOODYEAR FRASIER TIRE SER	01/24/2017	$368.75
	GOODYEAR FRASIER TIRE SER	01/24/2017	$207.57
			$576.32
JAWLEH M LOVELAND	ACADEMIC SUPPLIER OFFICE	12/30/2016	$137.86
	ACPM	12/30/2016	$350.00
	ACADEMIC SUPPLIER OFFICE	01/07/2017	$178.60
	ACADEMIC SUPPLIER OFFICE	01/18/2017	$194.10
	SPOK INC	01/24/2017	$464.83
			$1,325.39
JAY D POTTS	ADVANCED BIOMATRIX IN	01/11/2017	$439.00
	TFS FISHERSCI ECOM ATL	01/14/2017	$271.23
	TFS FISHERSCI ECOM ATL	01/21/2017	$83.48
	TFS FISHERSCI ECOM ATL	01/25/2017	$145.53
	FEDEX 807515610066	01/25/2017	$47.51
	SIGMA ALDRICH US	01/26/2017	$523.76
			$1,510.51
JEFF JENIK	BCT	01/12/2017	$17.27
			$17.27
JEFFERY C SALTER	AKSMT.COM	01/04/2017	$50.00
	B&H PHOTO, 800-606-6969	01/09/2017	$71.84
	SP AIRTAME.COM	01/09/2017	$299.00
			$420.84

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	LOWES #00639	01/04/2017	$36.35
	LOWES #00639	01/05/2017	$303.59
	OREILLY AUTO 00047613	01/06/2017	$46.33
	HD SUPPLY FACILITIES MTNC	01/06/2017	$100.18
	TYLER TIRE AND AUTO CENTE	01/11/2017	$437.62
	LOWES #00639	01/11/2017	$303.29
	CITY ELECTRIC #23	01/13/2017	$37.26
	THE HOME DEPOT #1117	01/13/2017	$40.40
	SQ J AND E PRESSURE WASH	01/13/2017	$350.00
	THE HOME DEPOT #1117	01/16/2017	$9.69
	LOWES #00639	01/18/2017	$33.96
	FERGUSON ENTERPRISES 1684	01/19/2017	$65.93
	BAKER DISTRIBUTING #556	01/19/2017	$1,470.00
	MCCALL'S INC #13	01/19/2017	$296.81
	THE HOME DEPOT #1117	01/24/2017	$32.67
	CAROLINA OUTDOORS	01/25/2017	$128.36
	THE HOME DEPOT #1117	01/25/2017	$145.31
	FERGUSON ENTERPRISES 1684	01/27/2017	$111.89
	MCCALL'S INC #13	01/30/2017	$770.82
			$4,720.46
JEFFERY J VAUGHN	FACEBK JDD24AAAB2	12/31/2016	$3.60
	US INK AND TONER	01/05/2017	$121.95
	THE COLLEGE MUSIC SOCIET	01/26/2017	$300.00
	APL APPLE ONLINE STORE	01/27/2017	$354.19
	APL APPLE ONLINE STORE	01/27/2017	$4,302.72
	BEFUNKY.COM	01/29/2017	$34.95
			$5,117.41
JEFFERY L TWISS	STAPLS6809490027000	12/30/2016	$70.33
	AMAZON MKTPLACE PMTS	01/09/2017	$74.10
	SCHOOL OUTFITTERS	01/17/2017	$459.26
	SOC FOR NEUROSCIENCE JOU	01/23/2017	$2,925.00
			$3,528.69
JEFFREY B FRANCIS	AMAZON.COM AMZN.COM/BILL	01/04/2017	$68.01
	MICROPHONEMADNESS	01/24/2017	$138.70
			$206.71
JEFFREY D BERG	Amazon.com	01/07/2017	$246.57
	AMAZON MKTPLACE PMTS	01/11/2017	$61.18
	AMAZON MKTPLACE PMTS	01/12/2017	$139.72
	SHEETMUSICPLUS.COM	01/12/2017	$138.90
	Amazon.com	01/12/2017	$20.97
	SKR AbeBooks.co 3Z9ZNK	01/12/2017	$64.20
	AMAZON MKTPLACE PMTS	01/12/2017	$45.94
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$76.98
	AMAZON MKTPLACE PMTS	01/13/2017	$85.23
	SHEETMUSICPLUS.COM	01/12/2017	$16.07

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	SKR AbeBooks.co 3Z9VX7	01/14/2017	$52.14
	UNIV-OF-SC-BOOKSTORE#2400	01/12/2017	$206.35
	BARNES&NOBLE.COM-BN	01/14/2017	$24.82
	Amazon.com	01/14/2017	$332.09
	ICARUS FILMS	01/17/2017	$372.00
	SKR AbeBooks.co 3ZAQFK	01/18/2017	$103.84
	AMAZON MKTPLACE PMTS	01/18/2017	$34.14
	AMAZON MKTPLACE PMTS	01/19/2017	$19.41
	Amazon.com	01/20/2017	$196.79
	SKR AbeBooks.co 3ZHOAX	01/20/2017	$62.75
	UNIV-OF-SC-BOOKSTORE#2400	01/19/2017	$185.70
	PAYPAL STRINGPED	01/20/2017	$89.99
	Amazon.com	01/23/2017	$306.35
	SKR AbeBooks.co 3ZHR42	01/20/2017	$41.27
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$195.65
	AMERICAN LIBRARY ASSN	01/24/2017	$123.00
	Amazon.com	01/23/2017	$40.95
	AMAZON MKTPLACE PMTS	01/23/2017	$79.32
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$57.00
	PAYPAL THEBREADMAN	01/25/2017	$50.05
	PAYPAL THEBREADMAN	01/25/2017	$169.13
			$3,638.50
JEFFREY D LINGEFELT	SIMPSONS ACE HDWE	01/03/2017	$184.52
	LOWES #00626	01/03/2017	$7.16
	SQ DAUGHRITY PLUMBING	01/04/2017	$707.58
	HILL PLUMBING & ELEC CO	01/04/2017	$295.00
	PYE BARKER - ROSWELL	01/10/2017	$178.32
	OFFICE CHURCH SCHOOL SPLY	01/12/2017	$442.80
	C A HARLER TROPHIES ENGR	01/12/2017	$9.72
	SHEALY ELECT 803-227-0599	01/10/2017	$736.67
	UNITED REFRIG INC 492	01/19/2017	$235.74
	SIMPSONS ACE HDWE	01/24/2017	$88.48
	LOWES #00626	01/24/2017	$214.56
	SIMPSONS ACE HDWE	01/26/2017	$188.19
			$3,288.74
JEFFREY HOPPOCK	THE PAIGE COMPANY	01/20/2017	$3,460.00
			$3,460.00
JEFFREY L SPANN	HOFFMAN & HOFFMAN INC	01/12/2017	$2,995.00
	HOFFMAN & HOFFMAN INC	01/23/2017	$2,900.00
	HOFFMAN & HOFFMAN INC	01/23/2017	$1,450.00
			$7,345.00
JEFFREY M BRANNON	U.S. PLASTIC CORPORATION	01/09/2017	$2,131.90
			$2,131.90
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	01/09/2017	$1,100.67
	ELECTRON MICROSCOPY SCIEN	01/10/2017	$859.47

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M DAVIS	SIGMA ALDRICH US	01/12/2017	$337.75
	ELECTRON MICROSCOPY SCIEN	01/18/2017	$104.88
	SIGMA ALDRICH US	01/19/2017	$389.77
	CARL ZEISS MICROSCOPY LLC	01/20/2017	$154.96
	ELECTRON MICROSCOPY SCIEN	01/24/2017	$244.88
	WWW.JACKSONIMMUNO.COM	01/27/2017	$540.10
			$3,732.48
JEFFREY S CHEWNING	SQ R.D.P.PAINTING LLC	01/02/2017	$1,395.00
	SQ R.D.P.PAINTING LLC	01/06/2017	$1,495.00
	SQ R.D.P.PAINTING LLC	01/12/2017	$1,545.00
	SQ R.D.P.PAINTING LLC	01/12/2017	$895.00
	PRESTIGE SYSTEMS CARPE	01/13/2017	$135.00
	PRESTIGE SYSTEMS CARPE	01/20/2017	$100.00
	SQ R.D.P.PAINTING LLC	01/23/2017	$995.00
	COLUMBIA FLAG & SIGN COM	01/24/2017	$187.10
	ROSE TALBERT	01/26/2017	$26.49
			$6,773.59
JENELL C AUGHTRY	AMAZON MKTPLACE PMTS	01/20/2017	$30.26
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$24.83
	ACADEMIC SUPPLIER OFFICE	01/27/2017	$77.99
			$133.08
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	01/12/2017	$475.00
	RAY BRACKEN NURSERY	01/17/2017	$153.00
	IN LONG BRANCH FARM, INC	01/17/2017	$440.00
	BOLD SPRING NURSERY	01/18/2017	$3,295.00
	VARIDESK	01/25/2017	$610.00
	WALMART.COM 8009666546	01/26/2017	$654.32
			$5,627.32
JENNIE F SMYRL	Amazon.com	01/11/2017	$71.86
	AMERICAN MARKETING ASSOCI	01/17/2017	$350.00
	AMERICAN MARKETING ASSOCI	01/20/2017	$165.00
	AM SOCIOLOGICAL ASSOC	01/26/2017	$398.00
			$984.86
JENNIFER J JEFFCOAT	STAPLES DIRECT	01/18/2017	$36.64
			$36.64
JENNIFER JASSO	CHANNING BETE CO AHA	01/10/2017	$3,399.40
	US INK AND TONER	01/12/2017	$1,001.26
	CHANNING BETE CO AHA	01/26/2017	$1,298.50
	CHANNING BETE CO AHA	01/30/2017	$116.87
			$5,816.03
JENNIFER L BARR	SC BAR CLE	01/24/2017	$115.56
			$115.56
JENNIFER L JABLONSKI	AIRWAYS FREIGHT CORPORATI	12/30/2016	$185.00
	FACEBK FBHSXASDY2	12/31/2016	$38.17

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L JABLONSKI	BREDE ALLIED CONVENTION	01/05/2017	$287.56
	BREDE ALLIED CONVENTION	01/12/2017	$296.50
	SMART CITY-WIFI SRVS	01/12/2017	$159.99
	CONV CTR	01/13/2017	$179.76
	COLUMBIA CONVENTION CENTE	01/23/2017	$40.00
	ABF TRANSPORTATION SVC	01/30/2017	$290.00
			$1,476.98
JENNIFER L PIZZOLONGO	NASPA-AUTHORIZE.NET	01/05/2017	$165.00
			$165.00
JENNIFER R ROOSE	VWR INTERNATIONAL INC	01/13/2017	$98.86
	VWR INTERNATIONAL INC	01/13/2017	$187.18
	MP BIOMEDICALS LLC	01/18/2017	$326.00
			$612.04
JENNY ROONEY	SPOK INC	01/10/2017	$65.72
	IN SHRED WITH US	01/25/2017	$40.00
			$105.72
JENS PIERRE D AUTEL	PICTUREFRAMES COM	01/04/2017	$441.03
	BEST BUY 00014662	01/09/2017	$149.77
	CABLE & CONNECTIONS	01/09/2017	$91.35
	B&H PHOTO, 800-606-6969	01/16/2017	$198.00
	WWW.NEWEGG.COM	01/17/2017	$32.16
	BEST BUY 00014662	01/18/2017	$639.82
	MACSALES.COM	01/23/2017	$1,369.28
	MACSALES.COM	01/23/2017	$271.12
			$3,192.53
JEREMY D BLACK	AMAZON MKTPLACE PMTS	01/04/2017	$123.50
	MONOPRICE, INC.	01/05/2017	$16.81
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$59.96
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$53.37
			$253.64
JEREMY D PRUITT	UNITED REFRIG INC 490	01/10/2017	$274.66
	UNITED REFRIG INC 490	01/17/2017	$160.97
	UNITED REFRIG INC 490	01/20/2017	$32.87
			$468.50
JEREMY M STROUD	AMAZON MKTPLACE PMTS	01/25/2017	$30.69
	POLLOCK COMPANY	01/26/2017	$108.95
			$139.64
JEROME PROVENCE	LLR ELEVATORS	01/09/2017	$1,120.00
	IN CAROLINA STRATEGIC SU	01/20/2017	$915.30
	LLR ELEVATORS	01/19/2017	$70.00
			$2,105.30
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	01/03/2017	$51.40
	1140 PERRY MANN	01/04/2017	$11.86

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	1140 PERRY MANN	01/05/2017	$52.37
	1140 PERRY MANN	01/09/2017	$120.77
	ANIXTER-PS#005G COLUMBIA	01/10/2017	$58.05
	RICHLAND INDUSTRIAL	01/11/2017	$32.62
	ANIXTER-PS#005G COLUMBIA	01/23/2017	$10.72
	ANIXTER-PS#005G COLUMBIA	01/24/2017	$21.45
	1140 PERRY MANN	01/25/2017	$25.49
	ANIXTER-PS#005G COLUMBIA	01/25/2017	$2.72
	ANIXTER-PS#005G COLUMBIA	01/30/2017	$103.92
			$491.37
JERRY E CARROLL	ULINE SHIP SUPPLIES	01/06/2017	$879.56
	VZWRLSS APOCC VISB	01/05/2017	$129.04
	AP BOOKSTORE.COM	01/04/2017	$105.25
	AMAZON MKTPLACE PMTS	01/10/2017	$24.56
	STAPLES DIRECT	01/12/2017	$360.26
	CREATESPACE	01/12/2017	$70.90
	LABEL UNIVERSE	01/23/2017	$52.00
			$1,621.57
JERRY SNYDER	IN QUALITY PRINTING AND	01/17/2017	$145.80
			$145.80
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	12/31/2016	$60.00
	UNIVERSITY OF S CAROLINA	01/17/2017	$30.40
	OFFICE DEPOT #2349	01/18/2017	$53.99
			$144.39
JESSICA A HOFFMAN	PAYPAL SCAIR	01/23/2017	$250.00
	PAYPAL SCAIR	01/23/2017	$250.00
	PAYPAL SCAIR	01/24/2017	$250.00
			$750.00
JESSICA L BURCHETT	Dropbox N4F48VVBDN2L	01/03/2017	$9.99
	PRINCIPAL INVESTIGATORS A	01/03/2017	$79.00
	NCS PEARSON	01/05/2017	$1,338.75
	AMAZON MKTPLACE PMTS	01/06/2017	$507.22
	FEDEX 966285800	01/11/2017	$16.53
	AT&T DATA	01/10/2017	$30.00
	SURVEYMONKEY.COM	01/14/2017	$24.00
	ZERO TO THREE ONLINE	01/17/2017	$102.64
	FEDEX 967229526	01/24/2017	$31.54
	Dropbox W1PJZ86FPMCQ	01/24/2017	$99.00
	SPRINT WIRELESS	01/26/2017	$68.46
	AMAZON MKTPLACE PMTS	01/29/2017	$179.41
	FEDEX 967795341	01/27/2017	$58.07
	AMAZON MKTPLACE PMTS	01/27/2017	$7.13
	AMAZON MKTPLACE PMTS	01/28/2017	$29.80
	AMAZON MKTPLACE PMTS	01/30/2017	$18.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,599.58
JESSICA M STUCKER	ATT BILL PAYMENT	01/06/2017	$10.00
			$10.00
JIE FANG	SP GAME CHEAP	01/03/2017	$39.95
	ALFA AESAR	01/05/2017	$61.39
	NETZSCH INSTRUMENTS NA	01/05/2017	$1,378.00
	ALFA AESAR	01/06/2017	$106.30
	SOUTH BAY TECHNOLOGY	01/05/2017	$267.59
	ELECTRON MICROSCOPY SCIEN	01/06/2017	$77.88
	ALFA AESAR	01/09/2017	$124.77
	ALFA AESAR	01/09/2017	$208.00
	MCMASTER-CARR	01/09/2017	$54.83
	ALFA AESAR	01/11/2017	$73.63
	COLUMBIA FLUID SYSTEMS	01/16/2017	$267.73
	SIGMA ALDRICH US	01/16/2017	$202.51
	NORCAL PRODUCTS INC	01/19/2017	$788.78
	STREM CHEMICALS INC.	01/20/2017	$112.00
	PAYPAL CHENLIRONG	01/23/2017	$66.80
	ALFA AESAR	01/23/2017	$86.63
	ALFA AESAR	01/24/2017	$71.17
	SIGMA ALDRICH US	01/24/2017	$128.71
	TED PELLA INC	01/26/2017	$63.84
			$4,180.51
JIE LIU	TWC TIME WARNER CABLE	01/12/2017	$55.78
	TWC TIME WARNER CABLE	01/20/2017	$55.78
	TWC TIME WARNER CABLE	01/20/2017	$55.78
	TWC TIME WARNER CABLE	01/20/2017	$55.78
	TWC TIME WARNER CABLE	01/20/2017	$55.78
	TWC TIME WARNER CABLE	01/20/2017	$55.78
			$334.68
JILL CHAPPELL FAIL	DRI TECHSMITH	12/30/2016	$107.95
	ZOTERO.ORG	01/04/2017	$120.00
	APL ITUNES.COM/BILL	01/05/2017	$39.99
	GOVCNCTN	01/05/2017	$1,446.22
	GOVCNCTN	01/06/2017	$2,263.45
	TIGER SUPPLIES	01/11/2017	$54.20
	B&H PHOTO, 800-606-6969	01/20/2017	$214.45
	WEGENER MEDIA	01/30/2017	$148.19
			$4,394.45
JILL ORTINSKI	CELLSIGNAL.COM	01/04/2017	$841.00
	TFS FISHERSCI ECOM ATL	01/05/2017	$329.96
	KAPA BIOSYSTEMS INC.	01/10/2017	$654.00
	ILLUMINA INC.	01/11/2017	$2,618.20
	AGILENTTECHNOLOGIES	01/10/2017	$550.80
	SP RADIOSHACK	01/24/2017	$13.98

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	HAMILTON COMPANY	01/25/2017	$303.00
	KENT SCIENTIFIC	01/25/2017	$566.00
	INSTECH LABORATORIES I	01/26/2017	$297.08
	TFS FISHERSCI ECOM ATL	01/27/2017	$14.87
	TFS FISHERSCI ECOM ATL	01/28/2017	$137.16
			$6,326.05
JIM R FADEL	EICOM USA	01/05/2017	$1,427.50
	EICOM USA	01/11/2017	$3,110.50
	VWR INTERNATIONAL INC	01/14/2017	$165.24
	VWR INTERNATIONAL INC	01/14/2017	$90.64
	VWR INTERNATIONAL INC	01/15/2017	$59.71
	VWR INTERNATIONAL INC	01/18/2017	$17.98
	MILLIPORE AMERICAS	01/24/2017	$310.00
	ABCAM	01/24/2017	$454.00
	VWR INTERNATIONAL INC	01/29/2017	$40.48
	VWR INTERNATIONAL INC	01/28/2017	$41.44
	VWR INTERNATIONAL INC	01/28/2017	$40.48
			$5,757.97
JING FANG	SIGMA ALDRICH US	01/03/2017	$185.71
	SELLECK BIO	01/03/2017	$130.00
	LIFELINE CELL TECHNOLOGY	01/03/2017	$285.27
	LIFELINE CELL TECHNOLOGY	01/03/2017	$220.27
	CELLSIGNAL.COM	01/03/2017	$282.00
	BIO RAD LABORATORIES	01/04/2017	$155.62
	AFFYMETRIX, INC	01/03/2017	$80.00
	SIGMA ALDRICH US	01/06/2017	$119.00
	BIO RAD LABORATORIES	01/07/2017	$70.00
	STAPLES DIRECT	01/06/2017	$136.04
	STAPLES DIRECT	01/10/2017	$122.01
	VWR INTERNATIONAL INC	01/11/2017	$380.57
	TFS FISHERSCI ECOM ATL	01/12/2017	$31.96
	VWR INTERNATIONAL INC	01/12/2017	$24.60
	SIGMA ALDRICH US	01/17/2017	$91.02
	CELLSIGNAL.COM	01/17/2017	$815.00
	CELLSIGNAL.COM	01/20/2017	$282.00
	www.progen.de	01/20/2017	$343.82
	SANTA CRUZ BIOTECHNOLOGY	01/23/2017	$363.50
	STAPLES DIRECT	01/24/2017	$68.03
	QIAGEN INC	01/24/2017	$415.39
	STAPLES DIRECT	01/25/2017	$684.48
	STAPLES DIRECT	01/27/2017	$32.32
	VWR INTERNATIONAL INC	01/28/2017	$55.37
			$5,373.98
JINGJING BAO	MCMASTER-CARR	12/29/2016	$463.58
			$463.58

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN L WILLIAMSON	AMERICAN PRODUCTS LLC	01/03/2017	$1,413.28
	ACCU-TECH CORPORATION	01/06/2017	$98.62
	ACCU-TECH CORPORATION	01/11/2017	$503.39
	VUE CISCO EXAN AT VUE	01/11/2017	$150.00
	MSC	01/24/2017	$66.00
			$2,231.29
JOANNA SCOGGINS	STREAMHOSTER COM	01/01/2017	$25.00
	GITHUB.COM 7ACGV	01/04/2017	$7.00
	FEDEX 202570595	01/04/2017	$10.28
	ENGINE YARD	01/06/2017	$614.04
	AMAZON MKTPLACE PMTS	01/12/2017	$6.98
	AMAZON MKTPLACE PMTS	01/11/2017	$282.74
	BC.BASECAMP 2334773	01/17/2017	$20.00
	SURVEYMONKEY.COM	01/21/2017	$26.00
			$992.04
JOANNE L JAMES	ALL AMERICAN TROPHY	01/27/2017	$796.55
			$796.55
JOANNE ZWEMER	Amazon.com	01/04/2017	$182.91
	AMAZON MKTPLACE PMTS	01/03/2017	$7.89
			$190.80
JOCHEN LAUTERBACH	Dropbox LL9CTDW57F1X	12/30/2016	$99.00
	AT&T BILL PAYMENT	01/08/2017	$92.86
			$191.86
JOHANNES W STRATMANN	AIRGAS SOUTH	01/01/2017	$3.26
	TFS FISHERSCI ECOM ATL	01/05/2017	$55.75
	CAROLINA BIOLOGIC SUPPLY	01/16/2017	$28.25
	TFS FISHERSCI ECOM ATL	01/21/2017	$14.50
	TFS FISHERSCI ECOM ATL	01/20/2017	$40.00
	VWR INTERNATIONAL INC	01/26/2017	$40.31
	PIPETTE SUPPLIES INC	01/31/2017	$37.15
			$219.22
JOHN A JOHNSON	MERCEDES MEDICAL, LLC	01/11/2017	$938.09
	CELLSIGNAL.COM	01/11/2017	$569.00
	MILLIPORE AMERICAS	01/12/2017	$386.00
	ELECTRON MICROSCOPY SCIEN	01/16/2017	$47.65
	LIFETECH 34735197	01/18/2017	$125.15
	VWR INTERNATIONAL INC	01/19/2017	$78.90
	LIFETECH 34735197	01/19/2017	$6.33
	TFS FISHERSCI ECOM ATL	01/20/2017	$349.81
	BIOEXPRESS LLC	01/27/2017	$194.75
	LIFETECH 34857407	01/27/2017	$323.41
	TFS FISHERSCI ECOM ATL	01/28/2017	$105.90
	NEW ENGLAND BIOLABS	01/27/2017	$241.00
			$3,365.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	AMAZON MKTPLACE PMTS	01/21/2017	$133.44
	Amazon.com	01/23/2017	$134.82
	AMAZON MKTPLACE PMTS	01/23/2017	$78.99
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$91.98
	Amazon.com	01/30/2017	$50.99
			$490.22
JOHN E CUMBEE	SUPPLYHOUSE.COM	01/06/2017	$74.90
	WW GRAINGER	01/09/2017	$44.47
	WW GRAINGER	01/09/2017	$109.32
	MULTI PRODUCTS CO	01/10/2017	$372.00
	MSC	01/13/2017	$1,336.69
	DAKTRONICS	01/12/2017	$729.00
	WALMART.COM	01/19/2017	$203.01
	CARID.COM	01/20/2017	$450.88
	JET.COM	01/20/2017	$40.39
			$3,360.66
JOHN F EBERTH	QIAGEN INC	01/03/2017	$488.89
	TFS FISHERSCI ECOM ATL	01/12/2017	$39.20
	TFS FISHERSCI ECOM ATL	01/12/2017	$255.88
			$783.97
JOHN H DAWSON	AMERICAN CHEMICAL SOCI	01/06/2017	$117.00
	PAYPAL SOUTHCAROLI	01/06/2017	$11.00
	THE SOCIETY OF BIOLOGICA	01/11/2017	$120.00
			$248.00
JOHN J LAVIGNE	SIGMA ALDRICH US	01/09/2017	$276.26
	QUARTZY.COM	01/10/2017	$180.89
	MILLIPORE AMERICAS	01/10/2017	$175.66
	QUARTZY.COM	01/11/2017	$210.00
	AMAZON MKTPLACE PMTS	01/11/2017	$12.79
	MILLIPORE AMERICAS	01/24/2017	$295.55
	VWR INTERNATIONAL INC	01/25/2017	$120.00
	SIGMA ALDRICH US	01/30/2017	$847.27
			$2,118.42
JOHN KEVIN CAMPBELL	HOFFMAN & HOFFMAN INC	01/03/2017	$4,600.00
	NORTHERN TOOL EQUIP SC	01/05/2017	$64.18
	1140 PERRY MANN	01/17/2017	$3.08
	ELECTRIC CONTROL & SUPPLY	01/17/2017	$1,302.59
			$5,969.85
JOHN M BROOKS	D J WALL ST JOURNAL	01/07/2017	$131.25
			$131.25
JOHN M HUTCHENS	WWW.KENNYPRODUCTS.COM	01/06/2017	$144.04
			$144.04
JOHN MEYNARD M TENGCO	OFFICE DEPOT #2349	01/13/2017	$36.67
	IN GLASS EXPANSION, INC.	01/27/2017	$217.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$253.67
JOHN MONNIER	FEDEXOFFICE 00015024	01/06/2017	$4.30
	SIGMA ALDRICH US	01/09/2017	$188.99
	MCMASTER-CARR	01/12/2017	$38.26
			$231.55
JOHN P BENJAMIN	PLAYSCRIPTS INC	01/23/2017	$205.59
			$205.59
JOHN S BEALS	THE STATE NEWSPAPER	01/09/2017	$690.00
			$690.00
JOHN T KNOX	DIGITALOCEAN.COM	01/01/2017	$260.38
	ADOBE CREATIVE CLOUD	01/16/2017	$29.99
	GITHUB.COM 6BY0E	01/19/2017	$25.00
	ADOBE CREATIVE CLOUD	01/28/2017	$29.99
			$345.36
JOHN WIGGINS	STAPLES 00103911	01/06/2017	$71.25
	AT&T 1479	01/06/2017	$119.49
	THE KEY SHOP INC	01/12/2017	$8.10
	MORRIS COMMUNICATIONS	01/17/2017	$56.29
	LOWES #01064	01/19/2017	$5.68
	CROMERS RETAIL	01/30/2017	$858.09
			$1,118.90
JONATHAN B FAULKENBERRY	SPIRIT COMMUNICATIONS EB	01/11/2017	$235.51
	CPP INC/ MBTIONLINE	01/17/2017	$1,245.00
			$1,480.51
JONATHAN T ELLIS	AMAZON MKTPLACE PMTS	01/19/2017	$87.73
	COOK AND BOARDMAN	01/19/2017	$197.71
	MOTOROLA, INC. - ONLINE	01/23/2017	$3,370.00
			$3,655.44
JOSEPH B MORRIS	BARNES&NOBLE COM	01/19/2017	$164.30
			$164.30
JOSEPH E JONES	AMAZON MKTPLACE PMTS	01/05/2017	$20.64
	ETS PARAPRO Services	01/05/2017	$275.00
	Amazon.com	01/06/2017	$67.51
			$363.15
JOSEPH FAULLING	AUTOPAY/DISH NTWK	01/02/2017	$126.17
	COLOR ID	01/25/2017	$886.00
			$1,012.17
JOSEPH J FORTUNE	GENBOOK INC	01/01/2017	$56.00
	MAILCHIMP	01/10/2017	$140.00
			$196.00
JOSEPH QUATTRO	BIOLINE USA INC	01/23/2017	$122.00
			$122.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	01/09/2017	$79.48
	CK SUPPLY 238	01/27/2017	$396.71
			$476.19
JOSEPH R NICHOLSON JR	BRADLEY PLUMBING AND HEAT	01/09/2017	$3,000.00
			$3,000.00
JOSH L WISE	Pond5	01/09/2017	$10.00
	Wrike.com	01/10/2017	$375.00
	ADOBE	01/13/2017	$29.99
	Ryder Engraving Inc	01/18/2017	$93.55
	Ryder Engraving Inc	01/23/2017	$39.05
	Pond5	01/23/2017	$62.00
	Pond5	01/24/2017	$95.00
	ENVATOMARKET32878558	01/25/2017	$17.00
	CORPORATE CONCEPTS INC.	01/27/2017	$589.68
	AEINTERNATIONAL THEVALE	01/30/2017	$1,618.95
			$2,930.22
JOYCE D TENSLEY	MANAGEDPRINT	01/16/2017	$202.35
	AT&T PAYMENT	01/19/2017	$55.00
	ASSO POSITIVE BEHAVIOR	01/27/2017	$80.00
	THE SHERIDAN PRESS	01/30/2017	$786.00
			$1,123.35
JUDY A BECK	DMI DELL HIGHER EDUC	01/11/2017	$341.97
			$341.97
JULIA GRESIK	Amazon.com	01/09/2017	$94.97
	AMAZON MKTPLACE PMTS	01/10/2017	$228.99
	AMAZON MKTPLACE PMTS	01/18/2017	$27.08
	AMAZON MKTPLACE PMTS	01/18/2017	$18.49
	AMAZON MKTPLACE PMTS	01/18/2017	$23.98
	AMAZON MKTPLACE PMTS	01/18/2017	$19.79
	AMAZON MKTPLACE PMTS	01/19/2017	$19.78
	QUALITYMATTERS	01/18/2017	$1,802.50
	AMAZON MKTPLACE PMTS	01/19/2017	$19.81
			$2,255.39
JULIA M WITHERSPOON	GOOGLE SVCSAPPS_00002	01/03/2017	$1.30
	POLLOCK COMPANY	01/17/2017	$108.95
	INFORMS	01/18/2017	$193.00
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$29.72
	VZWRLSS APOCC VISB	01/19/2017	$106.58
	STATACORP LP	01/20/2017	$59.00
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$21.65
			$520.20
JULIE B CARTER	MODERN EXTERMINATING	01/03/2017	$71.25
	US INK AND TONER	01/05/2017	$252.40
	TWC TIME WARNER CABLE	01/05/2017	$89.75

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE B CARTER	WSC Windstream Pmt&Fee	01/12/2017	$39.99
	VZWRLSS IVR VB	01/13/2017	$218.57
	ADVANCED DOOR SYSTEMS	01/16/2017	$1,225.00
	FULL SOURCE LLC	01/16/2017	$50.73
	VZWRLSS APOCC VISB	01/21/2017	$218.61
			$2,166.30
JULIE G SMITHWICK	ZOOM.US	01/08/2017	$49.99
			$49.99
JULIE HOUSTON	SQ BUSINESS MACHIN	01/18/2017	$199.02
	MAILCHIMP	01/28/2017	$50.00
			$249.02
JULIE N MCCOY	BARNES&NOBLE.COM-BN	01/06/2017	$40.92
	BARNES&NOBLE.COM-BN	01/07/2017	$1,710.16
	BARNES&NOBLE.COM-BN	01/07/2017	$505.80
	BARNES&NOBLE.COM-BN	01/08/2017	$11.88
	FEDEX 965776161	01/08/2017	$290.16
	BARNES&NOBLE.COM-BN	01/09/2017	$215.35
	BARNES&NOBLE.COM-BN	01/10/2017	$162.11
	FEDEX 966161603	01/10/2017	$448.70
	BARNES&NOBLE.COM-BN	01/10/2017	$8.00
	FEDEX 965987673	01/10/2017	$86.18
	FEDEX 966361972	01/12/2017	$131.54
	FEDEX 966489014	01/14/2017	$243.23
	AMAZON MKTPLACE PMTS	01/16/2017	$31.99
	FEDEX 966703058	01/16/2017	$141.90
	AMAZON MKTPLACE PMTS	01/16/2017	$26.93
	AMAZON MKTPLACE PMTS	01/16/2017	$84.81
	AMAZON MKTPLACE PMTS	01/16/2017	$475.56
	BARNES&NOBLE.COM-BN	01/18/2017	$165.99
	BARNES&NOBLE.COM-BN	01/19/2017	$41.17
	AMAZON MKTPLACE PMTS	01/19/2017	$9.99
	AMAZON MKTPLACE PMTS	01/19/2017	$138.18
	BARNES&NOBLE.COM-BN	01/20/2017	$55.18
	FEDEX 966972806	01/19/2017	$26.88
	BARNES&NOBLE.COM-BN	01/23/2017	$75.32
	FEDEX 967403096	01/25/2017	$43.31
	Amazon.com	01/29/2017	$10.80
	Amazon.com	01/27/2017	$75.60
	FEDEX 968107141	01/30/2017	$126.49
			$5,384.13
JUN ZHOU	THE HOME DEPOT #1112	01/26/2017	$27.64
			$27.64
JUN ZHU	LOWES #00385	12/31/2016	$35.49
	SNIP INC	01/08/2017	$125.00
	LOWES #00385	01/14/2017	$80.98

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	ABCAM	01/24/2017	$460.00
			$701.47
JUSTIN A HALL	AIRGAS SOUTH	01/03/2017	$38.50
	WALGREENS #11433	01/09/2017	$11.31
	LOWES #01064	01/11/2017	$76.83
	BEST BUY 00002709	01/12/2017	$345.58
	AIRGAS SOUTH	01/17/2017	$30.20
	AIRGAS SOUTH	01/23/2017	$38.50
	AMAZON MKTPLACE PMTS	01/23/2017	$37.94
	GLAXOSMITHKLINE PHARMA B	01/24/2017	$4,901.40
	PCI PATTERSON MEDICAL	01/24/2017	$337.93
	GLAXOSMITHKLINE PHARMA B	01/24/2017	$3,267.60
	US INK AND TONER	01/25/2017	$261.76
			$9,347.55
JUSTIN B FELDER	TFS FISHER SCI PTO	01/07/2017	$168.46
	TFS FISHERSCI ECOM ATL	01/17/2017	$79.91
	TFS FISHERSCI ECOM ATL	01/25/2017	$108.63
			$357.00
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	01/05/2017	$44.48
	IN SIGN MEDIA INC	01/11/2017	$45.95
	ALLEGRA PRINT AND IMAGING	01/20/2017	$101.12
	SOUTHEASTERN PRINTING	01/30/2017	$157.93
			$349.48
KAIMEI XU	SANTA CRUZ BIOTECHNOLOGY	01/09/2017	$217.50
	HUMMERT INTERNATIONAL	01/11/2017	$193.70
	ABRC OSU	01/21/2017	$140.00
			$551.20
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	01/06/2017	$50.88
	VWR INTERNATIONAL INC	01/11/2017	$103.97
			$154.85
KANETTANEE T HAYNES	IN JOCASSEE DESIGNS, INC	01/05/2017	$716.56
	GHM SPATANBURG HERALD	01/05/2017	$250.00
	NACDA AND ITS AFFILIATES	01/05/2017	$375.00
	SOUTHEASTERN PRINTING	01/06/2017	$86.92
	VZWRLSS IVR VB	01/12/2017	$2,190.08
	TAYLOR SPORTS	01/17/2017	$250.00
	TAYLOR SPORTS	01/17/2017	$120.00
	CAPTAINU.COM	01/26/2017	$400.00
	BSN SPORT SUPPLY GROUP	01/27/2017	$231.25
	DAKTRONICS	01/27/2017	$1,770.44
	IN JOCASSEE DESIGNS, INC	01/27/2017	$532.12
	BSN SPORT SUPPLY GROUP	01/27/2017	$341.85
	BSN SPORT SUPPLY GROUP	01/27/2017	$963.50
			$8,227.72

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Cardholder	Vendor Name	Purchase Date	Amount
KARA M KREUTZER	AMAZON MKTPLACE PMTS	01/29/2017	$235.29
			$235.29
KAREN BARBOUR	AIRGAS SOUTH	01/06/2017	$19.74
	VWR INTERNATIONAL INC	01/12/2017	$104.38
	VWR INTERNATIONAL INC	01/20/2017	$81.35
	BIOLOG. INC.	01/26/2017	$354.67
			$560.14
KAREN EDWARDS	ALLEGRA PRINT AND IMAGING	01/05/2017	$214.23
	YP ADVERTISING PYMNT	01/08/2017	$582.00
	MUZAK DBA MOOD MEDIA	01/11/2017	$386.07
	ANDERSON STAMP AND ENGRAV	01/11/2017	$30.34
	CREATIVEMARKET.COM	01/17/2017	$16.00
	SUMMIT MEDIA BIRMINGHAM	01/19/2017	$65.00
	SUMMIT MEDIA BIRMINGHAM	01/19/2017	$1,080.00
	SUMMIT MEDIA BIRMINGHAM	01/19/2017	$45.00
	SUMMIT MEDIA BIRMINGHAM	01/19/2017	$1,895.00
	IT SUPPLIES INC	01/19/2017	$235.99
	IN STEVE FINCHER PHOTOGR	01/24/2017	$542.72
	IN STEVE FINCHER PHOTOGR	01/24/2017	$658.26
	SC BUSINESS PUBLICATIONS	01/27/2017	$1,180.00
	PAYPAL SIZEMORE1	01/30/2017	$848.00
	ANDERSON STAMP AND ENGRAV	01/30/2017	$10.60
	PAYPAL SIZEMORE1	01/30/2017	$79.96
	PAYPAL SHOPISFYLIM	01/30/2017	$139.38
			$8,008.55
KAREN FURR	AMAZON MKTPLACE PMTS	01/05/2017	$351.99
	Amazon.com	01/19/2017	$58.31
			$410.30
KAREN H MAGRADEY	Amazon.com	01/05/2017	$42.38
	DELL SALES & SERVICE	01/07/2017	$299.69
	VZWRLSS IVR VB	01/10/2017	$38.07
	Amazon.com	01/26/2017	$61.83
	ACTIGRAPH LLC	01/27/2017	$1,695.00
	VARIDESK	01/27/2017	$495.00
			$2,631.97
KAREN K MORGAN	WWW.INTERLIGHT.BIZ	01/13/2017	$30.24
	DATAPRO INC	01/14/2017	$153.65
	WALMART.COM 8009666546	01/14/2017	$143.52
	LIMBS & THINGS INC	01/18/2017	$2,438.19
	INK TECHNOLOGIES LLC	01/18/2017	$353.00
	TROPHIES UNLIMITED	01/23/2017	$58.32
	AMAZON MKTPLACE PMTS	01/24/2017	$51.06
	DATAPRO INC	01/25/2017	$419.80
	AMAZON MKTPLACE PMTS	01/25/2017	$23.97
	AMAZON MKTPLACE PMTS	01/25/2017	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	NASCO FORT ATKINSON	01/24/2017	$101.90
	AMAZON MKTPLACE PMTS	01/27/2017	$15.10
			$3,804.74
KAREN M UTTER	AMAZON.COM AMZN.COM/BILL	01/14/2017	$44.08
			$44.08
KAREN R SCOTT	APL APPLE ONLINE STORE	01/04/2017	$212.00
	APL APPLE ONLINE STORE	01/18/2017	$2,079.00
	BestBuyCom795510006992	01/30/2017	$52.92
			$2,343.92
KAREN Y SMITH	CVS/PHARMACY #00830	01/09/2017	$45.95
	LOWES #00499	01/09/2017	$166.40
	ACE HARDWARE CAYCE	01/12/2017	$47.68
	EDISTO ACE HARDWARE	01/13/2017	$35.78
	ARC 300	01/12/2017	$12.05
	LOWES #00499	01/22/2017	$27.79
			$335.65
KARLA GOLPE	ANDERSON STAMP AND ENGRAV	01/18/2017	$20.01
	ALLEGRA PRINT AND IMAGING	01/25/2017	$39.87
			$59.88
KATE R SHELTON	THOMSON WEST TCD	12/30/2016	$268.09
	BED BATH & BEYOND #199	12/31/2016	$32.06
	STANLEY STEEMER	01/13/2017	$85.00
	PAYPAL NASW SC	01/18/2017	$100.00
	MAILCHIMP	01/21/2017	$127.50
	MICROSOFT BING ADS	01/26/2017	$1,326.91
	THOMSON WEST TCD	01/31/2017	$268.09
			$2,207.65
KATHERINE D DIXON	IMAGE 360 COLUMBIA NE	01/09/2017	$25.66
	IRMO TROPHY OF S CAROLINA	01/13/2017	$22.47
	FASTSIGNS	01/23/2017	$16.05
	FASTSIGNS	01/23/2017	$32.89
	FASTSIGNS	01/23/2017	$240.75
	FASTSIGNS	01/23/2017	$16.05
	FASTSIGNS	01/23/2017	$59.97
	FASTSIGNS	01/23/2017	$7.70
	FASTSIGNS	01/23/2017	$23.12
	FASTSIGNS	01/23/2017	$16.05
	FASTSIGNS	01/23/2017	$23.12
			$483.83
KATHERINE L WUCHENICH	WEB NETWORKSOLUTIONS	01/10/2017	$115.98
	IABC	01/13/2017	$289.00
	WEB NETWORKSOLUTIONS	01/17/2017	$99.99
	WEB NETWORKSOLUTIONS	01/17/2017	$99.99
	Ryder Engraving Inc	01/18/2017	$17.39

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	MAILCHIMP	01/19/2017	$240.00
	SMUGMUG ONLINE PHOTOS	01/21/2017	$300.00
	WEB NETWORKSOLUTIONS	01/24/2017	$99.99
	VZWRLSS PRPAY AUTOPAY	01/25/2017	$30.00
	WEB NETWORKSOLUTIONS	01/26/2017	$99.99
			$1,392.33
KATHERINE M ANASTES	APL APPLE ONLINE STORE	01/06/2017	$248.00
	MIT PRESS JOURNAL	01/10/2017	$78.00
	AMAZON.COM AMZN.COM/BILL	01/15/2017	$193.27
	JOHN WILEY & SONS LTD	01/20/2017	$65.00
	DMI DELL HIGHER EDUC	01/28/2017	$46.43
	DMI DELL HIGHER EDUC	01/29/2017	$28.34
	APL APPLE ONLINE STORE	01/29/2017	$579.00
			$1,238.04
KATHERINE MCCULLOUGH	MCMASTER-CARR	01/10/2017	$310.11
	MCMASTER-CARR	01/17/2017	$232.58
	GREENVILLE FLUID SYSTE	01/18/2017	$113.82
			$656.51
KATHLEEN B MINGLE	AMAZON MKTPLACE PMTS	01/19/2017	$102.94
	SIGMA ALDRICH US	01/19/2017	$406.05
	KIVUTO SOLUTIONS LLC	01/25/2017	$49.99
	SIGMA ALDRICH US	01/26/2017	$215.84
	AMAZON MKTPLACE PMTS	01/26/2017	$53.50
	AMAZON MKTPLACE PMTS	01/26/2017	$48.52
	ACE HARDWARE CAYCE	01/30/2017	$17.10
			$893.94
KATHRYN A HENCHY	PAYPAL JJH PUBLISH	01/03/2017	$24.00
	UNITED LASER	01/13/2017	$389.88
			$413.88
KATHRYN BACKUS	PMC COMMERCIAL INTER	12/29/2016	$2,486.43
	DMI DELL HIGHER EDUC	01/07/2017	$1,612.60
	DMI DELL HIGHER EDUC	01/07/2017	$230.54
	AMAZON MKTPLACE PMTS	01/11/2017	$53.97
	DMI DELL HIGHER EDUC	01/11/2017	$124.73
	DMI DELL HIGHER EDUC	01/11/2017	$1,035.50
	DMI DELL HIGHER EDUC	01/11/2017	$952.91
	HERALD OFFICE SUPPLY INC	01/11/2017	$307.26
			$6,803.94
KATHRYN M ANNAN	SHUTTERFLY	01/06/2017	$6.44
	SHUTTERFLY	01/16/2017	$24.40
			$30.84
KATHRYN M MCPHAIL	WWW.ISTOCK.COM	01/13/2017	$60.00
			$60.00
KATIE L KATHREIN	VWR INTERNATIONAL INC	01/08/2017	$4,367.48

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE L KATHREIN	IKEA HOME SHOPPING	01/10/2017	$621.98
	TFS FISHER SCI PTO	01/12/2017	$730.00
	TFS FISHER SCI PTO	01/13/2017	$1,300.00
	VWR INTERNATIONAL INC	01/17/2017	$574.76
	JET.COM	01/25/2017	$173.72
			$7,767.94
KATRINA M SMACIAK	VZWRLSS APOCC VISB	01/17/2017	$129.61
	PAYPAL CHRONICLEHI	01/25/2017	$180.00
	US INK AND TONER	01/26/2017	$402.57
	EXPRESS INKS	01/26/2017	$78.98
			$791.16
KAYLA A LANTZ	VWR INTERNATIONAL INC	01/25/2017	$78.92
	VWR INTERNATIONAL INC	01/25/2017	$98.68
	AMAZON MKTPLACE PMTS	01/24/2017	$19.99
	VWR INTERNATIONAL INC	01/25/2017	$56.46
	VWR INTERNATIONAL INC	01/25/2017	$38.90
	RADIOSHACK COR00196048	01/25/2017	$17.08
	TFS FISHERSCI ECOM ATL	01/27/2017	$120.34
			$430.37
KEITH E BRITTON	IN SHRED WITH US	01/11/2017	$90.00
	IN SHRED WITH US	01/18/2017	$90.00
			$180.00
KEITH M KAHL	W P LAW INC	01/10/2017	$171.67
	ACE HARDWARE CAYCE	01/11/2017	$10.69
	W P LAW INC	01/17/2017	$445.08
	ACE HARDWARE CAYCE	01/18/2017	$22.01
			$649.45
KEITH PIERCE	CAMCOR, INC.	01/09/2017	$1,036.54
	SCHOOL OUTFITTERS	01/09/2017	$232.71
	SWEETWATER SOUND INC	01/09/2017	$278.98
	GOPRO WWW.GOPRO.COM	01/12/2017	$777.57
	NEWREMOTECONTROL COM	01/12/2017	$52.15
	CAMCOR, INC.	01/17/2017	$708.17
	WM SUPERCENTER #4487	01/18/2017	$52.76
	AMAZON MKTPLACE PMTS	01/24/2017	$61.53
	SWEETWATER SOUND INC	01/25/2017	$297.00
			$3,497.41
KELLY BRELAND	THE CONFERENCE GROUP L	01/17/2017	$262.63
			$262.63
KELLY E LEWIS	ATO LTD	01/09/2017	$439.35
	ATO LTD	01/23/2017	$165.34
	THE GRAPHICS SOURCE LLC	01/26/2017	$203.40
			$808.09
KELLY L HAMILTON	FEDEX 401026807	01/05/2017	$11.84

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	AMER SCTY LIMNLGY AND OC	01/19/2017	$200.00
	YOURMEMBER-CAREERS	01/20/2017	$175.00
	JOHN WILEY & SONS, INC	01/22/2017	$475.00
	GEOLOGICAL SOCIETY OF AME	01/23/2017	$376.50
	FEDEX 152770058	01/24/2017	$30.18
			$1,268.52
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	01/23/2017	$672.10
			$672.10
KEN D SHIMIZU	Amazon.com	01/25/2017	$59.39
			$59.39
KENDALL L CARNEY III	ADVANCED DOOR SYSTEMS	01/03/2017	$786.28
	CK SUPPLY 238	01/03/2017	$14.86
	RICHLAND INDUSTRIAL	01/05/2017	$107.65
	LOWES #01064	01/10/2017	$1.73
	CK SUPPLY 238	01/10/2017	$67.73
	CK SUPPLY 238	01/10/2017	$7.54
	RICHLAND INDUSTRIAL	01/23/2017	$57.53
	CK SUPPLY 238	01/23/2017	$79.79
	RICHLAND INDUSTRIAL	01/30/2017	$215.34
			$1,338.45
KENDRA L MCBRIDE	CONFERENCING FOR LESS, LL	01/05/2017	$25.08
	FEDEX 965837015	01/09/2017	$22.50
	STAPLES DIRECT	01/10/2017	$68.01
	VZWRLSS APOCC VISB	01/16/2017	$75.77
	EPROMOS PROMOTIONAL PRODU	01/21/2017	$4,116.58
	CONFERENCING FOR LESS, LL	01/20/2017	$55.66
	Dropbox QVD9P558ZTZ2	01/24/2017	$99.00
	FEDEX 967714710	01/25/2017	$7.50
	STAPLES 00103911	01/24/2017	$21.32
	FEDEX 967962408	01/28/2017	$25.20
			$4,516.62
KENDRA R OWENS	US INK AND TONER	01/20/2017	$333.26
			$333.26
KENNETH B WALSH	SIGMA ALDRICH US	01/03/2017	$101.45
	ENZO LIFE SCIENCES INTERN	01/04/2017	$249.00
	TFS FISHERSCI ECOM ATL	01/12/2017	$8.18
	TFS FISHERSCI ECOM ATL	01/21/2017	$37.57
	TFS FISHERSCI ECOM ATL	01/20/2017	$106.47
			$502.67
KENNETH B WILSON JR	TUCKER MATERIALS INC	01/11/2017	$80.05
			$80.05
KENNETH BAILEY THOMAS	DALTON CARPET MART	01/03/2017	$603.50
	LOWES #01066	01/05/2017	$275.97
	THE HOME DEPOT #1106	01/09/2017	$116.07

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BAILEY THOMAS	SOUTHERN ATHLETIC FIELDS	01/10/2017	$489.60
	WAL-MART #4487	01/11/2017	$55.35
	WAL-MART #4487	01/13/2017	$21.57
	THE HOME DEPOT #1117	01/20/2017	$422.09
	BALLCHARTS	01/23/2017	$148.00
	CAROLINA EMBROIDERY	01/23/2017	$130.00
	WM SUPERCENTER #4487	01/30/2017	$13.73
			$2,275.88
KENNETH D BERNARD	STAPLES 00104042	01/23/2017	$65.86
	STAPLES 00104042	01/23/2017	$197.49
	STAPLES 00104042	01/24/2017	$43.20
	STAPLES 00104042	01/27/2017	$149.02
			$455.57
KENNETH G PARKER	THE HOME DEPOT #8913	01/05/2017	$124.01
	NAPA AUTO PART LANCASTER	01/09/2017	$20.07
	WAL-MART #1030	01/12/2017	$37.78
	HOMEDEPOT.COM	01/12/2017	$188.32
	THE HOME DEPOT #8913	01/19/2017	$102.06
	CE HOLT REFRIGERATION INC	01/20/2017	$775.41
	THE HOME DEPOT #8913	01/20/2017	$96.12
	THE HOME DEPOT #8913	01/19/2017	$23.44
	OLDADDYRABS	01/24/2017	$685.00
	ADVANCE AUTO PARTS #5700	01/25/2017	$25.26
	THE HOME DEPOT #8913	01/25/2017	$28.20
	THE HOME DEPOT #8913	01/25/2017	$30.19
	THE HOME DEPOT #8913	01/27/2017	$13.10
			$2,148.96
KENNETH INABINET	GATEWAY SUPPLY COMPANY	01/10/2017	$59.06
			$59.06
KENNETH M CORBETT	WOOBOX	01/19/2017	$29.00
	VENDING TIMES INC	01/18/2017	$60.00
	THE BUSINESS JOURNALS	01/20/2017	$1,185.00
	YETI CUSTOM SHOP	01/23/2017	$2,687.33
	INT'L ANTICOUNTERFEITING	01/25/2017	$150.00
			$4,111.33
KENNETH R BELLAMY	UPPER DECK SPORTS LLC	01/25/2017	$2,480.00
			$2,480.00
KENNETH T PADGETT	WESTBURY ACE HDWE	01/04/2017	$259.01
	CORBETTS BUILDING SUPPLY	01/04/2017	$254.81
	HOOVER AUTOMOTIVE	01/06/2017	$245.59
	LOWES #00497	01/10/2017	$1,325.76
	TRACTOR-SUPPLY-CO #0423	01/21/2017	$85.59
	WESTBURY ACE HDWE	01/24/2017	$133.84
			$2,304.60

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W KEVERLINE	FSI SCE&G PAYMENT	01/10/2017	$71.17
	STAPLES 00103911	01/11/2017	$10.80
	VZWRLSS APOCC VISB	01/15/2017	$150.47
	TETERBORO AIRPORT	01/13/2017	$65.70
			$298.14
KERRI CHARLES	SWEETWATER SOUND INC	01/09/2017	$419.99
	AIKEN COMMUNICATION	01/10/2017	$570.00
	AMAZON MKTPLACE PMTS	01/10/2017	$76.18
	IN QUALITY PRINTING AND	01/10/2017	$320.76
	STEVE WEISS MUSIC INC	01/11/2017	$52.24
	AUGSBURG/SPARKHOUSE	01/11/2017	$76.86
	DELL SALES & SERVICE	01/16/2017	$356.39
	IN QUALITY PRINTING AND	01/20/2017	$356.40
	J W PEPPER AND SON INC	01/21/2017	$73.99
	IN TURNERS KEYBOARDS, IN	01/24/2017	$1,825.00
	MUSICAL RESOURCES OF T	01/24/2017	$366.09
	(800)6836346 Vendini Tix	01/25/2017	$35.00
	J W PEPPER AND SON INC	01/26/2017	$57.94
	IN QUALITY PRINTING AND	01/27/2017	$50.00
	DRAMATISTS PLAY SERVIC	01/28/2017	$140.00
	STEVE WEISS MUSIC INC	01/26/2017	$83.60
	TROPHIES UNLIMITED	01/30/2017	$58.32
			$4,918.76
KERRY M CORDAN	RJL SYSTEMS	01/03/2017	$110.54
	TFS FISHERSCI ECOM CHI	01/06/2017	$46.51
	GRAPHITTI INC	01/24/2017	$345.60
			$502.65
KEVIN A KENT	HOFFMAN & HOFFMAN INC	01/04/2017	$976.00
	AIRGAS SOUTH	01/13/2017	$529.19
	AIRGAS SOUTH	01/23/2017	$264.59
	COMPLIANT HEALTHCARE	01/26/2017	$595.00
			$2,364.78
KEVIN C REMINGTON	Dropbox F2FSNGW7CPZ2	01/05/2017	$6.15
	Dropbox WT6RP3BGV8TB	01/20/2017	$1.02
	Dropbox H9H33M6TX13Q	01/22/2017	$1,670.00
			$1,677.17
KEVIN CURTIS	OFFICE DEPOT #2349	01/11/2017	$60.46
	LOWES #00499	01/17/2017	$145.58
	LOWES #00499	01/17/2017	$13.80
	ASSOCIATED SCAFFOLDING	01/18/2017	$87.50
	HUGHES SUPPLY	01/20/2017	$90.24
	CAROLINA POWER EQUIPMENT	01/23/2017	$16.79
			$414.37
KEVIN HUANG	MTI CORPORATION MTI COR	01/19/2017	$2,252.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,252.70
KEVIN L HENNESSEE	LOWES #01064	01/03/2017	$45.23
	LOWES #01064	01/05/2017	$115.78
	HILTONS POWER EQUIPMENT	01/06/2017	$2,435.24
	GARNERS FERRY LANDSCAPE S	01/10/2017	$607.51
	GARNERS FERRY LANDSCAPE S	01/11/2017	$1,095.12
	GARNERS FERRY LANDSCAPE S	01/17/2017	$690.12
	GARNERS FERRY LANDSCAPE S	01/20/2017	$106.92
	GARNERS FERRY LANDSCAPE S	01/24/2017	$476.28
			$5,572.20
KEVIN M THOMPSON	CAN CANONUSA DIRECT	01/11/2017	$204.12
	ACADEMY SPORTS #137	01/12/2017	$117.68
	TRUGREEN LP 5940	01/19/2017	$280.00
			$601.80
KEVIN S HARSEY	ACE HARDWARE CAYCE	01/09/2017	$26.92
			$26.92
KEVIN T BUSH	STAPLES DIRECT	01/10/2017	$64.72
	WWW.ISTOCK.COM	01/18/2017	$12.00
			$76.72
KIA ZELLARS	ENZO LIFE SCIENCES INTERN	01/04/2017	$444.00
	QIAGEN INC	01/09/2017	$1,710.07
	ABCAM	01/13/2017	$460.00
	QIAGEN INC	01/20/2017	$4,983.34
			$7,597.41
KIESHA M WILSON	AFFYMETRIX, INC	12/29/2016	$109.25
	AFFYMETRIX, INC	12/29/2016	$30.00
	VWR INTERNATIONAL INC	01/11/2017	$100.87
	VWR INTERNATIONAL INC	01/18/2017	$118.22
	EUROFINS MWG OPERON	01/20/2017	$20.00
			$378.34
KIM L FANNING	ACCLAIM PRODUCTS	01/17/2017	$470.00
			$470.00
KIM L HIGH	VWR INTERNATIONAL INC	01/08/2017	$88.00
	VWR INTERNATIONAL INC	01/08/2017	$66.79
	PERKINELMER CRCARD	01/06/2017	$1,848.00
	VWR INTERNATIONAL INC	01/07/2017	$53.79
	VWR INTERNATIONAL INC	01/08/2017	$147.00
	OFFICE DEPOT #1214	01/06/2017	$167.24
	VWR INTERNATIONAL INC	01/08/2017	$73.45
	VWR INTERNATIONAL INC	01/07/2017	$383.04
	CAROLINA BIOLOGIC SUPPLY	01/09/2017	$24.86
	CAROLINA BIOLOGIC SUPPLY	01/09/2017	$58.63
	STAPLES DIRECT	01/10/2017	$193.82
	CAROLINA BIOLOGIC SUPPLY	01/11/2017	$31.72

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	VWR INTERNATIONAL INC	01/12/2017	$41.36
	CAROLINA BIOLOGIC SUPPLY	01/12/2017	$99.05
	CAROLINA BIOLOGIC SUPPLY	01/12/2017	$42.80
	VWR INTERNATIONAL INC	01/12/2017	$47.53
	VWR INTERNATIONAL INC	01/12/2017	$9.45
	VWR INTERNATIONAL INC	01/13/2017	$22.43
	VWR INTERNATIONAL INC	01/12/2017	$31.46
	VWR INTERNATIONAL INC	01/12/2017	$23.47
	BIO RAD LABORATORIES	01/13/2017	$111.59
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$101.00
	AMAZON MKTPLACE PMTS	01/14/2017	$11.99
	VWR INTERNATIONAL INC	01/17/2017	$35.23
	BIO CORPORATION	01/18/2017	$52.25
	CAROLINA BIOLOGIC SUPPLY	01/19/2017	$34.85
	STAPLES DIRECT	01/20/2017	$242.33
	STAPLES DIRECT	01/22/2017	$19.43
	STAPLES DIRECT	01/21/2017	$89.34
	VWR INTERNATIONAL INC	01/24/2017	$219.82
	VWR INTERNATIONAL INC	01/25/2017	$217.76
	EDVOTEK	01/24/2017	$121.00
	BIO RAD LABORATORIES	01/25/2017	$157.41
	NASCO FORT ATKINSON	01/24/2017	$77.40
	SIGMA ALDRICH US	01/26/2017	$114.33
	FOOD LION #0179	01/26/2017	$3.52
	ALFA AESAR	01/26/2017	$380.18
	VWR INTERNATIONAL INC	01/29/2017	$316.68
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$153.56
			$5,913.56
KIM M ROSE	J M GRACE	01/23/2017	$1,596.78
	J M GRACE	01/23/2017	$3,042.90
			$4,639.68
KIMBERLY C RAWLINSON	START MEETING	01/03/2017	$58.41
	ALLEGRA MARKETING PRINT	01/23/2017	$523.65
			$582.06
KIMBERLY D BOONE	4IMPRINT	01/11/2017	$363.73
	4IMPRINT	01/16/2017	$320.79
	AMAZON MKTPLACE PMTS	01/30/2017	$39.95
			$724.47
KIMBERLY L MCMAHON	MICHAELS STORES 1237	01/01/2017	$67.05
	MICHAELS STORES 5021	01/01/2017	$38.29
	ORGANIZATION LEARNING	01/04/2017	$571.25
	PARTY CITY #215	01/09/2017	$43.16
	COLUMBIA FLAG & SIGN COM	01/11/2017	$53.95
	FULL COMPASS SYS VT	01/13/2017	$308.77
	MICROSOFT STORE	01/19/2017	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	WW GRAINGER	01/20/2017	$130.68
	NASPA-SKIPJACK	01/20/2017	$1,875.00
	VZWRLSS APOCC VISB	01/23/2017	$61.34
			$3,159.48
KIMBERLY M DOZIER	POLLOCK COMPANY	01/17/2017	$108.95
			$108.95
KIMBERLY M POWERS	US INK AND TONER	01/26/2017	$118.64
			$118.64
KIMBERLY R HARWARD	CAMCOR, INC.	01/30/2017	$50.97
			$50.97
KIMBERLY S JEFFCOAT	AMERICAN LIBRARY ASSOC	01/23/2017	$71.17
			$71.17
KIRSTEN C WHITE	MONOPRICE, INC.	01/13/2017	$137.31
	DRIVESAVERS	01/13/2017	$2,360.00
	ADVANTAGE TECHNOLOGIES	01/25/2017	$3,814.75
			$6,312.06
KOREY R ROTHMAN	Amazon.com	01/10/2017	$9.42
	Amazon.com	01/10/2017	$74.53
	FEDEXOFFICE 00002279	01/15/2017	$19.15
	GIANT 0354	01/15/2017	$34.99
			$138.09
KRIS F KAIGLER	DATA SCIENCES INTL, INC	01/04/2017	$310.00
			$310.00
KRISHNA C MANDAL	OFFICE DEPOT #2127	12/30/2016	$9.72
	OFFICESUPPLY.COM	01/02/2017	$177.32
			$187.04
KRISTA L RUSSELL	SC.GOV	01/11/2017	$21.00
	VZWRLSS PRPAY AUTOPAY	01/19/2017	$30.00
			$51.00
KRISTEN S CONNORS	LOWES #00433	01/11/2017	$22.19
	DIGITAL CHALK	01/12/2017	$480.00
			$502.19
KRISTIN E FREESTATE	REV.COM	01/03/2017	$21.00
	US INK AND TONER	01/04/2017	$68.33
	IN SHRED WITH US	01/05/2017	$175.00
	VZWRLSS APOCC VISB	01/06/2017	$2,718.31
	DMI DELL HIGHER EDUC	01/09/2017	$344.28
	DMI DELL HIGHER EDUC	01/09/2017	$20.24
	DMI DELL HIGHER EDUC	01/09/2017	$285.83
	CHARGE.PREZI.COM	01/09/2017	$159.00
	DRI TECHSMITH	01/10/2017	$29.95
	FEDEX 966262241	01/11/2017	$163.90

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	LIVE CHAT INC	01/11/2017	$195.00
	Ryder Engraving Inc	01/11/2017	$24.95
	PAYPAL COALITIONAP	01/12/2017	$1,000.00
	PAYPAL FUJITSUCOMP	01/13/2017	$486.00
	US INK AND TONER	01/20/2017	$736.33
	FEDEX 967190321	01/23/2017	$2,346.65
	IN SHRED WITH US	01/24/2017	$35.00
	AT&T BILL PAYMENT	01/25/2017	$122.39
	REV.COM	01/25/2017	$10.00
	REV.COM	01/25/2017	$13.00
	FEDEX 967676531	01/25/2017	$9.75
	CTC CONSTANTCONTACT.COM	01/27/2017	$109.25
			$9,074.16
KRISTIN M ALLEN	NATIONAL ASSOCIATION FOR	01/24/2017	$3,250.00
			$3,250.00
KRISTINE J MAYER	STAPLES DIRECT	01/05/2017	$88.55
	ISPI	01/09/2017	$195.00
	AMERICAN TIME DATA	01/10/2017	$116.60
	Organization Development	01/09/2017	$225.00
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$34.45
	IN SHRED WITH US	01/13/2017	$200.00
	SHRM MEMBER600620978	01/20/2017	$199.00
	SHRM MEMBER600620996	01/20/2017	$199.00
	SHRM MEMBER600620991	01/20/2017	$199.00
	WP-MIND TOOLS LTD	01/22/2017	$14.25
	SHRM MEMBER600620972	01/20/2017	$199.00
	COLUMBIA SHRM	01/23/2017	$150.00
	COLUMBIA SHRM	01/23/2017	$125.00
	COLUMBIA SHRM	01/23/2017	$125.00
	COLUMBIA SHRM	01/23/2017	$125.00
	SHRM MEMBER600621749	01/23/2017	$199.00
	SHRM MEMBER600622030	01/23/2017	$199.00
	SHRM MEMBER600622009	01/23/2017	$199.00
	VZWRLSS PRPAY AUTOPAY	01/25/2017	$30.00
	US LASER INC	01/24/2017	$295.82
	VZWRLSS PRPAY AUTOPAY	01/26/2017	$30.00
	FORMS AND SUPPLY - AOPD	01/27/2017	$73.50
			$3,221.17
KRISTOPHER WEISSMANN	SQ SIMPLIFIEDENTER	01/05/2017	$3,000.00
	Amazon.com	01/15/2017	$74.11
	AMAZON MKTPLACE PMTS	01/22/2017	$351.78
	TOWELHUB	01/20/2017	$179.67
	MICHAELS STORES 1036	01/26/2017	$13.79
	LOWES #00626	01/26/2017	$44.66
			$3,664.01

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Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL D DUBOSE	WM SUPERCENTER #4440	12/31/2016	$68.21
	OFFICE DEPOT #2349	12/30/2016	$245.68
	LOWES #01064	01/03/2017	$136.04
	WM SUPERCENTER #1164	01/05/2017	$122.09
	OFFICE DEPOT #332	01/05/2017	$92.82
	UNIV-OF-SC-BOOKSTORE#2400	01/06/2017	$90.63
	STICKERYOU.COM	01/23/2017	$26.67
	BUILDASIGN.COM	01/23/2017	$231.76
	PFG PROFORMA	01/23/2017	$2,361.61
			$3,375.51
KUBER MISHRA	COLUMBIA FLUID SYSTEMS	01/04/2017	$181.87
	MTI CORPORATION MTI COR	01/05/2017	$214.06
			$395.93
LALITHA RAVI	PRAXAIR DISTRIBUTION I	12/30/2016	$69.37
	PRAXAIR DISTRIBUTION I	01/04/2017	$69.37
	OMEGA ENGINEERING	01/05/2017	$866.00
	RICHLAND INDUSTRIAL	01/06/2017	$19.17
	American Helicopter Socie	01/06/2017	$220.00
	MCMASTER-CARR	01/09/2017	$136.73
	NORTHERN TOOL EQUIP SC	01/10/2017	$267.47
	LOWES #00499	01/13/2017	$54.46
	LOWES #00499	01/13/2017	$118.44
	BUR SURPLUS CENTER	01/13/2017	$107.70
	OMEGA ENGINEERING	01/13/2017	$93.50
	AMAZON MKTPLACE PMTS	01/16/2017	$65.57
	COLUMBIA FLUID SYSTEMS	01/12/2017	$9.94
	IKONICS CORPORATION	01/16/2017	$53.44
	Amazon web services	01/17/2017	$48.52
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$160.33
	AMAZON MKTPLACE PMTS	01/20/2017	$16.29
	PRAXAIR DISTRIBUTION I	01/21/2017	$7.78
	PRAXAIR DISTRIBUTION I	01/21/2017	$90.77
	PVC-Flex- and-Fittings.co	01/23/2017	$213.43
	PRAXAIR DISTRIBUTION I	01/25/2017	$3.89
	DACHSER TRANSPORT OF A	01/26/2017	$191.77
	DACHSER TRANSPORT OF A	01/26/2017	$175.00
	LOWES #00499	01/30/2017	$108.98
	ASHRAE	01/30/2017	$80.00
	LOWES #00499	01/30/2017	$45.92
			$3,293.84
LARRY C KNOTT	LOWES #01064	01/03/2017	$14.52
	WWW.NEWEGG.COM	01/03/2017	$119.97
	WWW.NEWEGG.COM	01/06/2017	$62.98
	BED BATH & BEYOND #593	01/08/2017	$107.95
	LOWES #02356	01/08/2017	$80.72

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY C KNOTT	CARAWAY FIRE & SAFETY	01/04/2017	$138.00
	WW GRAINGER	01/18/2017	$6.07
	CVS/PHARMACY #07516	01/20/2017	$8.41
	WWW.NEWEGG.COM	01/25/2017	$4.99
			$543.61
LARRY D COOK	DYNAMIC TRUCK REPAIR	01/13/2017	$1,230.58
	ATLAS ORGANICS	01/20/2017	$2,999.97
	NAPA STORE 1015006	01/23/2017	$21.58
	BATTERIES PLUS	01/26/2017	$148.28
	SWEEPSCRUB.COM	01/26/2017	$21.95
			$4,422.36
LARRY E BENJAMIN	ELLIS REPAIR SERVICE I	01/25/2017	$47.70
			$47.70
LARRY MOORE JR	SHERWIN WILLIAMS 702076	01/10/2017	$41.78
	SHERWIN WILLIAMS 702076	01/10/2017	$55.71
	SHERWIN WILLIAMS 702076	01/11/2017	$58.65
	ROSE TALBERT	01/12/2017	$18.45
	SHERWIN WILLIAMS 702076	01/19/2017	$89.02
	MANN TOOL AND SUPPLY	01/23/2017	$13.88
	MANN TOOL AND SUPPLY	01/24/2017	$10.78
	MANN TOOL AND SUPPLY	01/25/2017	$17.25
	ROSE TALBERT	01/26/2017	$19.41
	SHERWIN WILLIAMS 702076	01/27/2017	$67.15
			$392.08
LATANE E GOODING	EXTENDER PARTNERS	01/04/2017	$139.65
	LOWES #00499	01/04/2017	$143.23
	COVERT TRACK GROUP INC	01/04/2017	$600.00
	EXTENDER PARTNERS	01/04/2017	$59.85
	LOWES #00385	01/09/2017	$29.89
	Amazon.com	01/10/2017	$346.95
	LOWES #00385	01/09/2017	$134.82
	MIDWEST INDUSTRIES INC	01/18/2017	$169.75
	5.11 TACTICAL.COM	01/20/2017	$238.45
	PROMOTIONS NOW	01/23/2017	$1,806.86
	PALMETTO STATE ARMORY	01/27/2017	$65.30
			$3,734.75
LATONYA OLIVER	GREGORY PEST SOLUTIONS	01/05/2017	$182.50
	SHARP BUSINESS SYS-SC	01/17/2017	$863.30
			$1,045.80
LATOYA ATKINSON	PAYPAL RMACAC	01/26/2017	$50.00
			$50.00
LATOYA ROBINSON	STAPLES DIRECT	01/12/2017	$314.03
			$314.03
LATOYA Z REESE	DMI DELL HIGHER EDUC	01/05/2017	$140.39

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA Z REESE	AMAZON MKTPLACE PMTS	01/11/2017	$46.76
	DMI DELL HIGHER EDUC	01/11/2017	$40.49
	DMI DELL HIGHER EDUC	01/16/2017	$1,796.81
	RESEARCH CTR FOR CHILDREN	01/17/2017	$73.00
	PSYCHOLOGICAL ASSESSMENT	01/18/2017	$388.80
	DMI DELL HIGHER EDUC	01/22/2017	$1,756.59
	DMI DELL HIGHER EDUC	01/20/2017	$48.58
	DMI DELL HIGHER EDUC	01/23/2017	$519.39
	SURVEYGIZMO	01/25/2017	$25.00
			$4,835.81
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING	01/06/2017	$1,146.92
	SOUTHEASTERN PRINTING	01/06/2017	$50.88
	SOUTHEASTERN PRINTING	01/18/2017	$81.62
			$1,279.42
LAURA A FOREMAN	SHRM MEMBER600619068	01/17/2017	$199.00
			$199.00
LAURA D HOWELL	AMAZON.COM AMZN.COM/BILL	12/30/2016	$59.99
	Amazon.com	01/10/2017	$288.75
	R&L PUBLISHING GROUP	01/11/2017	$100.00
	Amazon.com	01/11/2017	$116.65
	Amazon.com	01/12/2017	$149.00
			$714.39
LAURA J COLVIN	AACN	01/09/2017	$387.00
	INTERIOR PLANTSCAPES. LL	01/12/2017	$325.42
	IN SHRED WITH US	01/17/2017	$55.00
	VZWRLSS APOCC VISB	01/17/2017	$318.74
	ACADEMIC KEYS, LLC	01/18/2017	$315.00
	SBM	01/21/2017	$50.00
	HIGHEREDJOBS.COM	01/20/2017	$275.00
	American Academy of Nursi	01/24/2017	$501.95
	SOUTH CAROLINA NURSES ASS	01/25/2017	$100.00
			$2,328.11
LAURA J WALKER	SIGMA ALDRICH US	01/03/2017	$211.68
	AMAZON MKTPLACE PMTS	01/03/2017	$25.98
	SIGMA ALDRICH US	01/03/2017	$226.81
	TFS FISHERSCI ECOM ATL	01/04/2017	$78.88
	VWR INTERNATIONAL INC	01/05/2017	$904.48
	VWR INTERNATIONAL INC	01/05/2017	$34.06
	CAROLINA BIOLOGIC SUPPLY	01/04/2017	$730.16
	VWR INTERNATIONAL INC	01/05/2017	$105.50
	VWR INTERNATIONAL INC	01/05/2017	$95.88
	VWR INTERNATIONAL INC	01/06/2017	$29.91
	CAISSON LABORATORIES	01/05/2017	$29.04
	VWR INTERNATIONAL INC	01/06/2017	$47.79
	VWR INTERNATIONAL INC	01/06/2017	$109.41

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	TFS FISHERSCI ECOM ATL	01/06/2017	$221.84
	VWR INTERNATIONAL INC	01/08/2017	$292.93
	TFS FISHERSCI ECOM ATL	01/06/2017	$67.84
	TFS FISHERSCI ECOM ATL	01/07/2017	$35.62
	VWR INTERNATIONAL INC	01/07/2017	$289.80
	FLINN SCIENTIFIC, I	01/05/2017	$640.00
	TFS FISHERSCI ECOM ATL	01/07/2017	$22.12
	VWR INTERNATIONAL INC	01/11/2017	$215.96
	AIRGAS SOUTH	01/10/2017	$28.95
	QIAGEN INC	01/10/2017	$781.14
	CAROLINA BIOLOGIC SUPPLY	01/10/2017	$375.61
	AIRGAS SOUTH	01/10/2017	$313.68
	CAROLINA BIOLOGIC SUPPLY	01/10/2017	$544.15
	VWR INTERNATIONAL INC	01/11/2017	$27.97
	VWR INTERNATIONAL INC	01/11/2017	$76.74
	VWR INTERNATIONAL INC	01/11/2017	$150.88
	CELLSIGNAL.COM	01/09/2017	$323.00
	LIFETECH 34681792	01/10/2017	$634.00
	QIAGEN INC	01/11/2017	$334.93
	VWR INTERNATIONAL INC	01/12/2017	$235.14
	QIAGEN INC	01/11/2017	$556.16
	BIO RAD LABORATORIES	01/11/2017	$485.00
	VWR INTERNATIONAL INC	01/13/2017	$188.52
	TFS FISHERSCI ECOM ATL	01/12/2017	$27.36
	VWR INTERNATIONAL INC	01/13/2017	$76.74
	CAROLINA BIOLOGIC SUPPLY	01/12/2017	$643.95
	MP BIOMEDICALS LLC	01/13/2017	$29.05
	VWR INTERNATIONAL INC	01/17/2017	$99.72
	VWR INTERNATIONAL INC	01/17/2017	$142.32
	WM SUPERCENTER #2806	01/17/2017	$49.01
	TFS FISHERSCI ECOM ATL	01/17/2017	$57.00
	WW GRAINGER	01/19/2017	$6.80
	TFS FISHERSCI ECOM ATL	01/21/2017	$9.39
	CAROLINA BIOLOGIC SUPPLY	01/20/2017	$113.21
	U.S. PLASTIC CORPORATION	01/20/2017	$63.44
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$19.88
	VWR INTERNATIONAL INC	01/25/2017	$191.76
	VWR INTERNATIONAL INC	01/26/2017	$305.00
	CAROLINA BIOLOGIC SUPPLY	01/25/2017	$65.73
	EDVOTEK	01/25/2017	$2,077.00
	WM SUPERCENTER #2806	01/26/2017	$13.55
	SIGMA ALDRICH US	01/30/2017	$239.58
	AMAZON MKTPLACE PMTS	01/31/2017	$42.90
			$13,744.95
LAURA L CURTIS	STAPLS7168701142000001	01/04/2017	$41.12
	Amazon.com	01/08/2017	$89.52

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA L CURTIS	Amazon.com	01/11/2017	$8.09
	MICHAELS STORES 1036	01/17/2017	$40.77
	STAPLS7169546688000001	01/18/2017	$52.12
			$231.62
LAURA M JENKINS	TARGETING SYSTEMS	01/04/2017	$185.50
	TFS FISHERSCI ECOM ATL	01/10/2017	$606.48
	VWR INTERNATIONAL INC	01/11/2017	$131.65
	VWR INTERNATIONAL INC	01/13/2017	$143.20
	BIO RAD LABORATORIES	01/14/2017	$750.00
	CELLSIGNAL.COM	01/12/2017	$135.00
	R & D SYSTEMS - INC	01/12/2017	$134.00
	CELLSIGNAL.COM	01/12/2017	$313.00
	ABCAM	01/13/2017	$454.00
	MUSC BURSAR'S OFFICE	01/19/2017	$60.00
	VWR INTERNATIONAL INC	01/25/2017	$245.28
	VWR INTERNATIONAL INC	01/25/2017	$91.24
	UI DEV STUDIES HYBRIDOMA	01/26/2017	$100.00
	GE HEALTHCARE DHARMACON,	01/27/2017	$425.00
			$3,774.35
LAURA YAFFE	ALLEGRA PRINT AND IMAGING	01/05/2017	$48.71
	SCANTRON CORPORATION	01/12/2017	$284.67
	BUYONLINENOW.COM	01/13/2017	$359.54
			$692.92
LAUREN A PARKER	AIRGAS SOUTH	01/01/2017	$3.52
	CDW GOVERNMENT	01/05/2017	$513.58
	ELSEVIER LTD	01/05/2017	$1,569.89
	CTC CONSTANTCONTACT.COM	01/09/2017	$60.00
	US INK AND TONER	01/13/2017	$367.75
	FEDEX 152779320	01/24/2017	$38.69
	INTUIT QB ONLINE	01/27/2017	$38.88
			$2,592.31
LAUREN B GREENE	VZWRLSS IVR VB	01/05/2017	$164.17
	CUPA-HR	01/06/2017	$1,240.00
	SOUTHEASTERN PRINTING	01/06/2017	$38.16
	ANDERSON STAMP AND ENGRAV	01/17/2017	$29.81
	VZWRLSS IVR VB	01/26/2017	$133.44
	SOUTHEASTERN PRINTING	01/27/2017	$54.06
			$1,659.64
LAUREN L ELDRIDGE	WAL-MART #0514	01/22/2017	$19.44
			$19.44
LAUREN M WOLF	INFICON, INC	01/05/2017	$342.90
	INFICON, INC	01/05/2017	$8.84
	TFS FISHERSCI ECOM HUS	01/10/2017	$120.07
	ANASPEC	01/10/2017	$588.85

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M WOLF	ELECTRON MICROSCOPY SCIEN	01/10/2017	$77.54
	ABCAM	01/12/2017	$210.00
	ELECTRON MICROSCOPY SCIEN	01/13/2017	$77.54
	VWR INTERNATIONAL INC	01/24/2017	$159.46
			$1,585.20
LAUREN MARTINI OLSON	BOXWOOD TECHNOLOGY	01/04/2017	$175.00
	AMERICANBAR	01/06/2017	$4,610.24
	BEST BUY 00002709	01/09/2017	$43.19
	MF ATHLETIC & PERFORM BE	01/10/2017	$334.85
	PCI PATTERSON MEDICAL	01/13/2017	$241.98
	THE KIYOTA CO INC	01/13/2017	$139.00
	ATLANTIS INC	01/18/2017	$225.15
	VZWRLSS APOCC VISB	01/20/2017	$380.10
	SPORTSMITH	01/25/2017	$401.93
	ERC WIPING PRODUCTS INC	01/26/2017	$2,484.00
			$9,035.44
LAUREN YOUNG	MAILCHIMP	12/31/2016	$65.00
	Ryder Engraving Inc	01/04/2017	$133.70
	THE CHRONICLE	01/07/2017	$96.00
	STICKERSBANNERS	01/06/2017	$397.45
	MAILCHIMP	01/07/2017	$60.00
	SONY SERVICE	01/10/2017	$1,043.85
	SESAC INC	01/11/2017	$152.00
	MAILCHIMP	01/12/2017	$25.00
	IN SHRED WITH US	01/25/2017	$40.00
	Ryder Engraving Inc	01/25/2017	$59.35
	AP BOOKSTORE.COM	01/25/2017	$34.45
	VZWRLSS IVR VB	01/26/2017	$253.32
	ACPA	01/27/2017	$106.00
	HOOTSUITE MEDIA INC.	01/26/2017	$107.88
	US INK AND TONER	01/27/2017	$268.81
			$2,842.81
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	01/01/2017	$195.00
	AT&T BILL PAYMENT	01/04/2017	$82.72
	US INK AND TONER	01/11/2017	$556.17
	AT&T BILL PAYMENT	01/12/2017	$155.34
	FEDEX 966352899	01/12/2017	$76.81
	CAROLINA OFFICE SYSTEMS	01/13/2017	$125.28
	US INK AND TONER	01/20/2017	$133.62
			$1,324.94
LAWRENCE HARKNESS	LOWES #01064	01/03/2017	$205.14
	MIRACLE METHOD CHARLESTON	01/04/2017	$737.50
	IN O'NEAL FLOORING SERVI	01/09/2017	$627.00
	LOWES #01064	01/18/2017	$106.92
	CMH #44 DV OF HAINES	01/21/2017	$167.57

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	WW GRAINGER	01/23/2017	$111.11
	TUCKER MATERIALS INC	01/24/2017	$161.35
	SHERWIN WILLIAMS 702076	01/24/2017	$61.43
			$2,178.02
LEE ANN FAULLING	SIGMA ALDRICH US	01/03/2017	$118.95
	SIGMA ALDRICH US	01/03/2017	$95.12
	SIGMA ALDRICH US	01/04/2017	$162.12
	QIAGEN INC	01/04/2017	$301.72
	BIOLEGEND INC	01/03/2017	$434.00
	TFS FISHER SCI PTO	01/05/2017	$611.72
	TFS FISHER SCI PTO	01/06/2017	$709.28
	INTEGRATED DNA TECH	01/06/2017	$72.00
	POLLOCK FINANCIAL SERVICE	01/09/2017	$250.89
	POLLOCK FINANCIAL SERVICE	01/09/2017	$61.02
	FEDEX 965755181	01/09/2017	$57.08
	QIAGEN INC	01/10/2017	$128.01
	DIAGENODE INC	01/11/2017	$1,502.25
	CORNING INC-CREDIT SVCS	01/11/2017	$215.19
	THE BAKER COMPANY INC	01/11/2017	$131.81
	BIOLEGEND INC	01/09/2017	$754.00
	INTEGRATED DNA TECH	01/12/2017	$45.35
	R & D SYSTEMS - INC	01/11/2017	$294.00
	PRAXAIR DISTRIBUTION I	01/12/2017	$3.85
	PRAXAIR DISTRIBUTION I	01/12/2017	$21.51
	PRAXAIR DISTRIBUTION I	01/12/2017	$7.83
	PRAXAIR DISTRIBUTION I	01/12/2017	$51.69
	PRAXAIR DISTRIBUTION I	01/12/2017	$24.78
	PRAXAIR DISTRIBUTION I	01/12/2017	$3.85
	PRAXAIR DISTRIBUTION I	01/12/2017	$3.85
	PRAXAIR DISTRIBUTION I	01/14/2017	$4.11
	POLLOCK FINANCIAL SERVICE	01/13/2017	$103.46
	PRAXAIR DISTRIBUTION I	01/14/2017	$36.85
	PRAXAIR DISTRIBUTION I	01/14/2017	$27.86
	PRAXAIR DISTRIBUTION I	01/14/2017	$3.98
	PRAXAIR DISTRIBUTION I	01/14/2017	$20.03
	SNIP INC	01/13/2017	$125.00
	BIOLEGEND INC	01/11/2017	$787.50
	SNIP INC	01/13/2017	$125.00
	PRAXAIR DISTRIBUTION I	01/14/2017	$19.51
	PRAXAIR DISTRIBUTION I	01/14/2017	$8.09
	PRAXAIR DISTRIBUTION I	01/14/2017	$21.51
	FEDEX 966468619	01/16/2017	$88.23
	CHTN MEDICINE	01/18/2017	$50.00
	INTEGRATED DNA TECH	01/18/2017	$375.84
	FEDEX 966867153	01/18/2017	$26.78
	CAYMAN CHEMICAL CO. INC	01/19/2017	$1,111.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	AMER SOC PHARMACOGNOSY	01/19/2017	$70.00
	BIOLEGEND INC	01/17/2017	$192.50
	AIRGAS SOUTH	01/19/2017	$387.45
	AIRGAS SOUTH	01/19/2017	$42.32
	BIOLEGEND INC	01/17/2017	$126.00
	TFS FISHER SCI CHI	01/21/2017	$729.56
	TFS FISHER SCI CHI	01/20/2017	$266.66
	ACADEMIC SUPPLIER OFFICE	01/20/2017	$124.43
	FEDEX 967174888	01/23/2017	$132.71
	BIOLEGEND INC	01/23/2017	$176.50
	INTEGRATED DNA TECH	01/26/2017	$102.95
	ACADEMIC SUPPLIER OFFICE	01/26/2017	$99.00
	ACADEMIC SUPPLIER OFFICE	01/26/2017	$94.55
	QIAGEN INC	01/27/2017	$396.32
	PRAXAIR DISTRIBUTION I	01/27/2017	$327.80
	FEDEX 967881658	01/28/2017	$63.93
			$12,329.30
LEE E AANDERUD	LOWES #00499	01/03/2017	$64.03
	Amazon.com	01/04/2017	$88.63
	ACE HARDWARE CAYCE	01/04/2017	$53.03
	PAYPAL INFO	01/05/2017	$22.00
	B&H PHOTO, 800-606-6969	01/05/2017	$1,289.94
	DELL SALES & SERVICE	01/09/2017	$183.59
	AMAZON MKTPLACE PMTS	01/10/2017	$32.17
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$367.18
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$62.20
	DMI DELL BUS ONLINE	01/12/2017	$1,931.20
	DMI DELL BUS ONLINE	01/14/2017	$434.91
	AMAZON MKTPLACE PMTS	01/13/2017	$36.98
	CBI ATLAS.TI	01/13/2017	$900.00
	AMAZON MKTPLACE PMTS	01/14/2017	$34.88
	AMAZON MKTPLACE PMTS	01/13/2017	$32.18
	Amazon.com	01/19/2017	$237.22
	B&H PHOTO, 800-606-6969	01/19/2017	$218.00
	WWW.NEWEGG.COM	01/19/2017	$89.98
	DMI DELL HIGHER EDUC	01/24/2017	$2,614.28
	AMAZON MKTPLACE PMTS	01/27/2017	$526.41
	STATACORP LP	01/30/2017	$464.00
			$9,682.81
LEROY SIMS	STANLEY STEEMER	01/06/2017	$1,316.35
	SQ COMMERCIAL CLEANING S	01/06/2017	$1,200.00
	SMITH & JONES JANITORIAL	01/25/2017	$341.52
	SMITH & JONES JANITORIAL	01/25/2017	$361.32
	SMITH & JONES JANITORIAL	01/25/2017	$79.47
			$3,298.66

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E LANCASTER	UATTEND.COM	01/03/2017	$49.00
	Amazon.com	01/12/2017	$71.27
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$34.36
	AT&T BILL PAYMENT	01/12/2017	$320.87
	AT&T BILL PAYMENT	01/12/2017	$38.87
	AMAZON MKTPLACE PMTS	01/21/2017	$20.34
	AMAZON MKTPLACE PMTS	01/23/2017	$183.05
	Amazon.com	01/26/2017	$58.62
	AMAZON MKTPLACE PMTS	01/26/2017	$229.00
			$1,005.38
LESLIE M HARDEN	FEDEX 401049256	01/05/2017	$18.10
	IN SHRED WITH US	01/12/2017	$105.00
	BLAUER TACTICAL SYSTEM	01/23/2017	$75.00
	FEDEX 967206641	01/24/2017	$22.60
	THOMSON WEST TCD	01/25/2017	$377.68
	VZWRLSS MY VZ VB P	01/25/2017	$757.99
	VZWRLSS MY VZ VB P	01/25/2017	$2,980.01
	SPIRIT COMMUNICATIONS EB	01/26/2017	$1,151.21
	INMARSAT SOLUTIONS (US	01/26/2017	$102.90
			$5,590.49
LESLIE M JENKINS	AMAZON MKTPLACE PMTS	01/03/2017	$35.00
	AMAZON MKTPLACE PMTS	01/04/2017	$65.87
	AMAZON MKTPLACE PMTS	01/05/2017	$3.79
	STAPLES 00106567	01/10/2017	$70.60
	HERALD OFFICE SUPPLY INC	01/11/2017	$3,381.51
	PAYPAL CLIFARMS	01/12/2017	$138.45
	Lonza AG (Walkersville)	01/20/2017	$845.00
	OFFICE DEPOT #2349	01/26/2017	$50.75
			$4,590.97
LETA SALAZAR	SIGN D SIGN	01/03/2017	$410.37
	SIGN D SIGN	01/11/2017	$127.32
			$537.69
LETITIA N GOODWIN	POLLOCK COMPANY	01/10/2017	$230.00
			$230.00
LEXIE BOONE	POLLSTAR	01/09/2017	$598.00
			$598.00
LICHAO SUN	VWR INTERNATIONAL INC	01/18/2017	$107.55
	VWR INTERNATIONAL INC	01/21/2017	$202.63
			$310.18
LINDA AUBREY HIGGINS	PRECISION ROLLER	01/20/2017	$62.62
			$62.62
LINDA L COX	ATLANTIC BROADBAND	01/11/2017	$308.42
	AT&T PAYMENT	01/10/2017	$94.25
	ATT CONS PHONE PMT	01/10/2017	$339.31

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA L COX	AT&T PAYMENT	01/10/2017	$54.96
	RICOH USA, INC	01/13/2017	$266.32
	SPIRIT COMMUNICATIONS EB	01/30/2017	$254.61
	SPIRIT COMMUNICATIONS EB	01/30/2017	$3,919.00
	AT&T PAYMENT	01/30/2017	$54.35
			$5,291.22
LINDSEY N LOGUE	WALMART.COM 8009666546	01/23/2017	$323.40
			$323.40
LINGYU YU	AMAZON.COM AMZN.COM/BILL	01/02/2017	$79.06
	AMAZON.COM AMZN.COM/BILL	01/03/2017	$24.31
			$103.37
LISA A SAXON	US INK AND TONER	01/05/2017	$929.07
	STAPLES DIRECT	01/06/2017	$438.63
	AIRGAS SOUTH	01/09/2017	$55.36
	STAPLES DIRECT	01/10/2017	$109.05
	STAPLES DIRECT	01/18/2017	$204.11
			$1,736.22
LISA B CAGGIANO	ALLEGRA PRINT AND IMAGING	01/09/2017	$128.54
			$128.54
LISA B JERALD	VZWRLSS APOCC VISB	01/06/2017	$386.25
	NEWSWEEK LLC	01/15/2017	$49.99
	MAILCHIMP	01/17/2017	$20.00
	SMK WUFOO.COM CHARGE	01/24/2017	$29.95
			$486.19
LISA C DAVIS	SMILEBOX SMILEBOX.COM	01/09/2017	$6.99
	SMK WUFOO.COM CHARGE	01/27/2017	$14.95
			$21.94
LISA C MILLER	MASTERYCONNECT.COM	01/11/2017	$49.99
	SQ TEST DIVIDERS	01/18/2017	$294.90
	MASTERYCONNECT.COM	01/23/2017	$49.99
			$394.88
LISA C ROBINETTE	TARGET 00022772	01/05/2017	$76.70
	TARGET 00019232	01/13/2017	$4.53
	TARGET 00019232	01/20/2017	$13.58
	COST PLUS WLD #246	01/19/2017	$145.57
	IN SOUTH CAROLINA SPECIA	01/20/2017	$174.46
	LOWES #01064	01/20/2017	$42.06
	WM SUPERCENTER #1183	01/23/2017	$93.25
	TRADER JOE'S #753 QPS	01/23/2017	$100.33
	FRESH MKT-007 COL	01/23/2017	$216.00
	PUBLIX #1383	01/24/2017	$20.31
	AMAZON MKTPLACE PMTS	01/25/2017	$41.64
	WAL-MART #1183	01/25/2017	$25.46
	FRESH MKT-007 COL	01/26/2017	$60.11

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	TARGET 00019232	01/27/2017	$57.96
			$1,071.96
LISA DAVIS	CAROLINA ACADEMIC PRESS	01/03/2017	$53.28
	SAN DIEGO COUNTY LAW	01/23/2017	$18.75
	Amazon.com	01/30/2017	$75.55
			$147.58
LISA J BUCHANAN	SC.GOV	01/17/2017	$13.00
	PAPER MART	01/23/2017	$34.86
	TFS FISHERSCI ECOM ATL	01/28/2017	$124.46
			$172.32
LISA M MCCARTHA	HP HP HOME STORE	01/07/2017	$1,749.52
	OCLC	01/11/2017	$167.78
	TARGET 00019232	01/13/2017	$16.16
			$1,933.46
LISA S ROSDAIL	WALMART.COM	01/05/2017	$144.38
	USC SUMTER BOOKSTORE	01/10/2017	$54.81
	PAPER DIRECT	01/12/2017	$208.41
	USC SUMTER BOOKSTORE	01/13/2017	$9.15
	STAPLES DIRECT	01/21/2017	$65.83
	ACCO BRANDS DIRECT	01/23/2017	$151.12
	BIZCHAIR.COM	01/23/2017	$779.90
			$1,413.60
LISA SMITH	MUSICAL SOURCE - ECOMMERC	12/30/2016	$259.55
	PAYPAL COLLAVOCEMU	01/03/2017	$57.11
	MUSICAL SOURCE - ECOMMERC	12/30/2016	$143.58
	SHEETMUSICDIRECTCOM	01/17/2017	$27.30
	J W PEPPER AND SON INC	01/24/2017	$41.50
	SHEETMUSICPLUS.COM	01/24/2017	$137.05
			$666.09
LOIS E BUSBY	AMAZON.COM AMZN.COM/BILL	01/10/2017	$37.13
	AOM ACADEMY OF MNGMNT	01/12/2017	$193.00
	FEDEX 152556421	01/17/2017	$47.20
	APL APPLE ONLINE STORE	01/18/2017	$379.00
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$118.80
	APL APPLE ONLINE STORE	01/26/2017	$149.00
	DMI DELL HIGHER EDUC	01/29/2017	$105.27
	DMI DELL HIGHER EDUC	01/28/2017	$46.43
			$1,075.83
LONNIE J ROSIER	DOUBLEROBOTICS.COM	01/17/2017	$518.30
	IN PC FURNITURE STORE, L	01/18/2017	$1,622.00
	GROVE MEDICAL, INC.	01/24/2017	$356.88
	HILL-ROM CREDIT	01/28/2017	$254.40
	HILL-ROM CREDIT	01/30/2017	$510.49
			$3,262.07

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	BIO RAD LABORATORIES	01/04/2017	$86.25
	INTEGRATED DNA TECH	01/05/2017	$53.37
	BIO RAD LABORATORIES	01/06/2017	$308.00
	INTEGRATED DNA TECH	01/09/2017	$32.31
	BIO RAD LABORATORIES	01/10/2017	$93.60
	BIO RAD LABORATORIES	01/10/2017	$29.05
	BIO RAD LABORATORIES	01/10/2017	$112.05
	BIO RAD LABORATORIES	01/10/2017	$77.00
	TFS FISHERSCI ECOM ATL	01/10/2017	$195.60
	BIO RAD LABORATORIES	01/11/2017	$253.15
	TFS FISHERSCI ECOM ATL	01/11/2017	$46.82
	VWR INTERNATIONAL INC	01/12/2017	$305.52
	INTEGRATED DNA TECH	01/17/2017	$39.59
	TFS FISHERSCI ECOM ATL	01/19/2017	$57.78
	TFS FISHERSCI ECOM ATL	01/19/2017	$46.82
	VWR INTERNATIONAL INC	01/26/2017	$139.54
	LIFETECH 34870788	01/28/2017	$376.00
	TFS FISHERSCI ECOM ATL	01/28/2017	$54.04
	VWR INTERNATIONAL INC	01/28/2017	$110.13
			$2,416.62
LORETTA L HARDCASTLE	UPS 000000F66W04536	01/03/2017	$27.86
	UPS 000000F66W04526	01/03/2017	$60.03
	FEDEX 965768206	01/08/2017	$31.95
	OFFICEMAX CT IN#783419	01/09/2017	$175.98
	FEDEX 152371993	01/11/2017	$45.31
	OFFICEMAX CT IN#829529	01/12/2017	$189.23
	FEDEX 152411039	01/12/2017	$80.16
	FEDEX 966481379	01/14/2017	$45.94
	UPS 000000F66W04017	01/13/2017	$61.44
	VZWRLSS APOCC VISB	01/13/2017	$121.76
	OFFICEMAX CT IN#842694	01/13/2017	$269.14
	FEDEX 966693385	01/16/2017	$36.33
	OFFICEMAX CT IN#862033	01/17/2017	$66.95
	FEDEX 966873500	01/18/2017	$32.34
	FEDEX 967187780	01/23/2017	$29.87
	UPS 000000F66W04037	01/24/2017	$11.50
	VZWRLSS IVR VB	01/25/2017	$50.51
	Dropbox SZX7JPC7K93X	01/27/2017	$138.00
	FEDEX 967770529	01/27/2017	$14.84
			$1,489.14
LORI H VANN	GENBOOK INC	01/02/2017	$23.00
	GENBOOK INC	01/02/2017	$23.00
	US INK AND TONER	01/17/2017	$389.51
	VZWRLSS APOCC VISB	01/25/2017	$38.07
			$473.58

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Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	01/14/2017	$79.00
	APL APPLE ONLINE STORE	01/14/2017	$169.00
	APL APPLE ONLINE STORE	01/17/2017	$239.00
	APL APPLE ONLINE STORE	01/18/2017	$99.00
	APL APPLE ONLINE STORE	01/18/2017	$59.00
	APL APPLE ONLINE STORE	01/18/2017	$2,599.00
	APL APPLE ONLINE STORE	01/20/2017	$979.00
			$4,223.00
LUTHER H SHUMPERT	ACE HARDWARE CAYCE	01/12/2017	$9.62
			$9.62
LYDIA E MATESIC	AIRGAS SOUTH	01/01/2017	$6.51
	AIRGAS SOUTH	01/18/2017	$19.74
			$26.25
LYNDA S DAVIS	ASSOC SUPERV AND CURR	01/09/2017	$49.00
			$49.00
LYNN W HEARD	STAPLES 00103911	01/05/2017	$78.27
	STAPLES 00103911	01/10/2017	$169.52
	CROSS ENGRAVING	01/19/2017	$199.80
	STAPLES 00103911	01/24/2017	$29.08
	BED BATH & BEYOND #779	01/26/2017	$14.03
			$490.70
LYNN WILLIAMS	WALMART.COM	01/23/2017	$59.51
	GROVE MEDICAL INC	01/25/2017	$328.79
			$388.30
M FRAZIER-BREEDEN	VZWRLSS APOCC VISB	01/21/2017	$610.52
			$610.52
MADELINE E BRODERICK	GLOBAL HOSPITALITY EDUCAT	12/30/2016	$450.00
	FEDEX 965803719	01/08/2017	$36.84
	INSITE SERVICES	01/10/2017	$1,045.70
	FEDEX 152502546	01/14/2017	$45.31
	FEDEX 152605221	01/18/2017	$45.31
	FEDEX 152734722	01/22/2017	$45.31
	AMAZON MKTPLACE PMTS	01/24/2017	$57.00
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$166.95
	ITAA	01/25/2017	$150.00
	FEDEX 967791475	01/27/2017	$19.34
	PAYPAL AMERICANCOL	01/27/2017	$100.00
			$2,161.76
MAGGIE E BERGMANS	US INK AND TONER	01/04/2017	$2,186.80
	VZWRLSS IVR VB	01/05/2017	$226.01
	FEDEX 401048953	01/05/2017	$12.58
	FEDEX 965786698	01/08/2017	$25.96
	US INK AND TONER	01/06/2017	$2,233.45
	FEDEX 966167343	01/10/2017	$85.52

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 966271931	01/11/2017	$85.58
	FEDEX 152414934	01/12/2017	$42.69
	FEDEX 966368013	01/12/2017	$639.67
	FEDEX 966499783	01/14/2017	$361.53
	FEDEX 966978814	01/19/2017	$52.40
	FEDEX 967074944	01/23/2017	$26.07
	FEDEX 967206119	01/23/2017	$38.54
	FEDEX 967685881	01/25/2017	$93.07
	AT&T BILL PAYMENT	01/25/2017	$172.94
	FEDEX 967583369	01/25/2017	$48.94
	FEDEX 967913091	01/28/2017	$215.28
	FEDEX 967781565	01/27/2017	$35.26
			$6,582.29
MAKSYMILIAN CHRUSZCZ	ETON BIOSCIENCE, INC.	01/05/2017	$88.80
	ETON BIOSCIENCE, INC.	01/20/2017	$18.00
	WWW.NEWEGG.COM	01/24/2017	$76.99
			$183.79
MANA HEWITT	HARBOR FREIGHT TOOLS 103	01/03/2017	$129.28
	THE CONTENTI CO	01/05/2017	$71.57
	THE CONTENTI CO	01/19/2017	$194.17
			$395.02
MANUEL F CASANOVA	RESEARCH CTR FOR CHILDREN	01/17/2017	$408.00
	NCS PEARSON	01/19/2017	$110.00
	WPS	01/20/2017	$315.50
	WWW.SURVEYGIZMO.COM	01/26/2017	$1,000.00
			$1,833.50
MARCIA C SCARMARDO	FEDEX 202619705	01/05/2017	$31.33
			$31.33
MARCIA P WADFORD	ALPHA BUSINESS ESSENTIAL	01/03/2017	$245.00
	AMER SOC FOR BIO AND HUMA	01/06/2017	$135.50
	AMAZON.COM AMZN.COM/BILL	01/07/2017	$47.34
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$112.30
			$540.14
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	01/22/2017	$1,283.76
	QIAGEN INC	01/20/2017	$1,358.99
	VWR INTERNATIONAL INC	01/22/2017	$72.06
	LIFETECH 34800293	01/24/2017	$1,371.00
			$4,085.81
MARGARET E POWELL	OFFICE DEPOT #2349	01/08/2017	$34.74
	FEDEX 152414774	01/12/2017	$42.79
	IN SHRED WITH US	01/18/2017	$35.00
			$112.53
MARGARET E WHISENANT	QIAGEN INC	12/31/2016	$526.01
	TFS FISHER SCI CHI	12/31/2016	$63.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	VWR INTERNATIONAL INC	01/05/2017	$506.40
	TFS FISHER SCI CHI	01/07/2017	$153.81
	STEMCELL TECH INC	01/11/2017	$906.00
	MILTENYI BIOTEC	01/13/2017	$191.00
	EXIQON	01/13/2017	$1,277.02
	QIAGEN INC	01/13/2017	$305.39
	QIAGEN INC	01/17/2017	$539.29
	INTEGRATED DNA TECH	01/17/2017	$262.23
	CORNING INC-CREDIT SVCS	01/18/2017	$261.63
	QIAGEN INC	01/18/2017	$1,491.79
	AAAS SCIENCE	01/25/2017	$3,096.00
	LIFESPAN BIOSCIENCES INC	01/30/2017	$595.00
			$10,174.87
MARGARET L SALTRICK	J W PEPPER AND SON INC	01/13/2017	$60.99
	ADOBE CREATIVE CLOUD	01/13/2017	$19.99
	CTC CONSTANTCONTACT.COM	01/17/2017	$115.00
	J W PEPPER AND SON INC	01/28/2017	$334.99
			$530.97
MARGARET T CARTER	VZWRLSS MY VZ VE P	01/04/2017	$26.28
	ACCO BRANDS DIRECT	01/12/2017	$49.62
	GRIFFIN JEWELERS	01/24/2017	$63.72
			$139.62
MARIA G YANEZ	AMERICAN TYPE CULTURE COL	01/07/2017	$408.21
	SIGMA ALDRICH US	01/17/2017	$353.13
	SIGMA ALDRICH US	01/17/2017	$174.09
	SIGMA ALDRICH US	01/17/2017	$341.03
	SIGMA ALDRICH US	01/18/2017	$358.09
	PEPROTECH	01/19/2017	$80.00
	VWR INTERNATIONAL INC	01/21/2017	$229.41
	VWR INTERNATIONAL INC	01/25/2017	$218.21
	VWR INTERNATIONAL INC	01/25/2017	$19.84
	VWR INTERNATIONAL INC	01/28/2017	$62.94
	Lonza AG (Walkersville)	01/27/2017	$825.00
			$3,069.95
MARIA M PENA	VWR INTERNATIONAL INC	01/06/2017	$81.80
	VWR INTERNATIONAL INC	01/06/2017	$156.59
	HP HP HOME STORE	01/09/2017	$339.22
	TFS FISHERSCI ECOM ATL	01/10/2017	$125.44
	TFS FISHERSCI ECOM ATL	01/11/2017	$114.00
	AIRGAS SOUTH	01/11/2017	$38.79
	AIRGAS SOUTH	01/11/2017	$39.48
	VWR INTERNATIONAL INC	01/12/2017	$40.40
	OFFICE DEPOT #2349	01/18/2017	$41.86
	JOHN WILEY & SONS, INC	01/21/2017	$4,800.00
	HP HP HOME STORE	01/25/2017	$284.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,062.15
MARIA SOPHOCLEOUS	DHL W 4553118942	12/30/2016	$12.02
	DHL W 4553085725	12/30/2016	$12.02
	DHL W 4553127865	12/30/2016	$12.02
	DHL W 4553138575	12/30/2016	$5.04
	DHL W 4553100090	12/30/2016	$12.54
	DHL W 3794364206	01/09/2017	$12.02
	DHL W 3794347211	01/09/2017	$13.44
	DHL W 3794393282	01/09/2017	$6.76
	DHL W 3794322055	01/09/2017	$12.02
	OFFICE DEPOT #1214	01/11/2017	$79.37
	APL APPLE ONLINE STORE	01/14/2017	$158.00
	DHL W 4454528271	01/13/2017	$13.44
	DHL W 4454509371	01/13/2017	$13.44
	DHL W 3503468625	01/13/2017	$13.44
	IN SHRED WITH US	01/18/2017	$35.00
	FEDEX 809944947808	01/19/2017	$11.57
	DHL W 6663884135	01/20/2017	$12.02
	AMAZON.COM AMZN.COM/BILL	01/20/2017	$392.70
	DHL W 6663824230	01/20/2017	$12.02
	DHL W 8922194374	01/20/2017	$6.61
	PREMIER TECHNOLOGY	01/27/2017	$110.58
	FEDEX 809944947820	01/27/2017	$18.77
			$974.84
MARILYN B ARDIS	US INK AND TONER	01/05/2017	$204.84
	US LASER INC	01/17/2017	$804.78
			$1,009.62
MARILYN J MCMANUS	MAILCHIMP	12/30/2016	$80.00
	NAFSA ASSOCIATIONOF INTER	01/06/2017	$249.00
	IPAD RECEPTIONIST	01/11/2017	$49.00
	NORTHEAST TROPHIES & A	01/13/2017	$5.40
	IN SHRED WITH US	01/18/2017	$35.00
	NAFSA ASSOCIATIONOF INTER	01/23/2017	$409.00
	MAILCHIMP	01/30/2017	$90.00
			$917.40
MARIO A GILLESPIE	8161 CED	01/27/2017	$24.38
			$24.38
MARION P MARTIN JR	AIRGAS NATIONAL CARBONATI	01/06/2017	$577.80
	AIM PRODUCTS	01/11/2017	$291.25
			$869.05
MARION RICHARD CLARK	PARTS TOWN	01/04/2017	$90.76
	NEC FOOD EQUIPMENT	01/11/2017	$856.98
			$947.74
MARK A ROBBINS	ABSA	01/25/2017	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$210.00
MARK ALAN RICHARDSON	IN REGULATORY SOLUTIONS	01/13/2017	$3,158.75
	IN BEAR MECHANICAL SERVI	01/23/2017	$4,089.19
			$7,247.94
MARK C HERRING	GATEWAY SUPPLY COMPANY	01/05/2017	$33.20
	SHEPPARDS GLASS INC	01/18/2017	$213.83
	1140 PERRY MANN	01/23/2017	$403.23
	GATEWAY SUPPLY COMPANY	01/24/2017	$3,780.00
	GATEWAY SUPPLY COMPANY	01/26/2017	$14.18
			$4,444.44
MARK FLOWERS	PAYPAL SHOESTRINGP	01/03/2017	$60.00
	LOWES #01986	01/04/2017	$49.93
	LOWES #02548	01/04/2017	$33.60
	LOWES #02201	01/04/2017	$21.38
	TARGET 00020115	01/04/2017	$32.08
	SOUTHEASTERN PRINTING	01/06/2017	$78.44
	SOUTHEASTERN PRINTING	01/06/2017	$63.60
	LOWES #02634	01/09/2017	$17.23
	AMAZON MKTPLACE PMTS	01/12/2017	$116.49
	CHEAP JOE'S ART STUFF, I	01/11/2017	$140.49
	Amazon.com	01/12/2017	$79.85
	PICTUREFRAMES COM	01/26/2017	$86.65
			$779.74
MARK H SMITH	THORLABS	01/05/2017	$63.03
	VWR INTERNATIONAL INC	01/06/2017	$121.17
	PRAXAIR DISTRIBUTION I	01/05/2017	$2,055.71
	TED PELLA INC	01/04/2017	$36.55
	ACE HARDWARE CAYCE	01/06/2017	$51.50
	AJA INTERNATIONAL INC	01/11/2017	$1,748.00
	OPTI TEMP INC	01/17/2017	$46.40
	TED PELLA INC	01/18/2017	$62.55
	ZORO TOOLS INC	01/21/2017	$20.07
	PRAXAIR DISTRIBUTION I	01/24/2017	$67.54
	AMAZON MKTPLACE PMTS	01/26/2017	$29.10
	ENTEGRIS INC	01/26/2017	$126.43
	PRAXAIR DISTRIBUTION I	01/27/2017	$248.62
	Amazon.com	01/28/2017	$26.54
			$4,703.21
MARK N AKERS	BAKER DISTRIBUTING #541	01/06/2017	$470.44
	TRIANGLE SAFE LOCK INC	01/06/2017	$8.56
	BAKER DISTRIBUTING #541	01/06/2017	$177.82
	UNITED REFRIG INC 486	01/11/2017	$413.52
	JOHNSTONE SUPPLY COLUMB	01/11/2017	$3,352.16
	NAPA STORE 1015006	01/13/2017	$39.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,462.18
MARK RITTER	WATER SOLUTIONS	01/03/2017	$49.61
	WALMART.COM 8009666546	01/06/2017	$1,093.84
	HARBOR FREIGHT TOOLS 319	01/11/2017	$7.41
	WAL-MART #2806	01/12/2017	$5.36
	ALLEGRA PRINT AND IMAGING	01/24/2017	$431.31
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$32.55
	WATER SOLUTIONS	01/25/2017	$730.16
	AMAZON MKTPLACE PMTS	01/31/2017	$219.00
			$2,569.24
MARK S HENDERSON	JOANN FABRIC #1126	01/11/2017	$285.40
	MANHATTAN WARDROBE	01/11/2017	$284.00
	AMAZON MKTPLACE PMTS	01/19/2017	$110.80
	AMAZON MKTPLACE PMTS	01/21/2017	$422.00
	AMAZON MKTPLACE PMTS	01/21/2017	$129.86
	AMAZON MKTPLACE PMTS	01/20/2017	$15.08
	AMAZON MKTPLACE PMTS	01/20/2017	$43.48
	AMAZON MKTPLACE PMTS	01/31/2017	$14.99
			$1,305.61
MARK S LOSAVIO	PRAXAIR DISTRIBUTION I	01/05/2017	$7.20
	MOPS-888-648-6677	01/24/2017	$82.06
			$89.26
MARK S VANDERSLICE	WM SUPERCENTER #4487	12/30/2016	$7.82
	KROGER #675	12/31/2016	$112.01
	NABC	01/30/2017	$165.00
			$284.83
MARK W VOLMER	AMAZON.COM AMZN.COM/BILL	12/31/2016	$121.25
	AMAZON MKTPLACE PMTS	01/03/2017	$68.47
	Amazon.com	01/03/2017	$41.56
	AMAZON MKTPLACE PMTS	01/04/2017	$43.43
	UNIV-OF-SC-BOOKSTORE#2400	01/05/2017	$315.90
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$105.46
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$496.79
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$48.84
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$17.89
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$315.56
	AMAZON MKTPLACE PMTS	01/16/2017	$43.11
	AMAZON MKTPLACE PMTS	01/23/2017	$222.64
	AMAZON MKTPLACE PMTS	01/24/2017	$129.55
	AMAZON MKTPLACE PMTS	01/24/2017	$343.87
	Amazon.com	01/26/2017	$116.69
	UNIV-OF-SC-BOOKSTORE#2400	01/27/2017	$1,168.01
	FEDEXOFFICE 00015024	01/28/2017	$29.65
			$3,628.67

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Cardholder	Vendor Name	Purchase Date	Amount
MARLENE A WILSON	FOUNDATION FOR CRITICAL T	01/16/2017	$116.11
			$116.11
MARTHA ROGERS	AFFORDABLE BUTTONS	01/18/2017	$310.06
	4IMPRINT	01/20/2017	$304.38
	SIGN ZONE INC.	01/23/2017	$236.87
	SMITH RUBBER STAMP & SEAL	01/30/2017	$14.58
			$865.89
MARTY C FRICK	TUCKER MATERIALS INC	01/20/2017	$274.07
	CK SUPPLY 238	01/20/2017	$140.48
			$414.55
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	01/13/2017	$90.00
			$90.00
MARY C ROBINSON	LOWES #01064	01/12/2017	$175.37
	AGRI DIRECT INC	01/16/2017	$36.69
	DBC BLICK ART MATERIAL	01/18/2017	$832.10
	TAKACH PRESS	01/27/2017	$219.04
			$1,263.20
MARY E FLOWERS	AMAZON.COM AMZN.COM/BILL	01/03/2017	$17.95
	AMAZON MKTPLACE PMTS	01/04/2017	$14.85
	US INK AND TONER	01/04/2017	$301.06
	BARNES&NOBLE.COM-BN	01/06/2017	$126.27
	NEW DAY FILMS	01/04/2017	$652.50
	BARNES&NOBLE.COM-BN	01/05/2017	$18.50
	BARNES&NOBLE.COM-BN	01/06/2017	$14.49
	BARNES&NOBLE.COM-BN	01/07/2017	$16.35
	BARNES&NOBLE.COM-BN	01/09/2017	$140.75
	BARNES&NOBLE.COM-BN	01/11/2017	$40.92
	BARNES&NOBLE.COM-BN	01/14/2017	$88.81
	BARNES&NOBLE.COM-BN	01/13/2017	$27.50
	REI GREENWOODHEINEMANN	01/18/2017	$957.55
	EPP NEWSPAPER GROUP	01/25/2017	$260.00
	AMAZON MKTPLACE PMTS	01/25/2017	$64.27
	BARNES&NOBLE.COM-BN	01/26/2017	$54.26
	BARNES&NOBLE.COM-BN	01/28/2017	$15.87
	BARNES&NOBLE.COM-BN	01/28/2017	$11.98
	US INK AND TONER	01/30/2017	$332.62
	AMAZON MKTPLACE PMTS	01/30/2017	$14.08
	AMAZON MKTPLACE PMTS	01/30/2017	$14.29
			$3,184.87
MARY E STYSLINGER	PP SCCTE	01/27/2017	$90.00
			$90.00
MARY L SUTTON	AT&T 0303484495001	01/10/2017	$41.47
	OFFICE DEPOT #1214	01/11/2017	$59.39
	OFFICE DEPOT #1214	01/12/2017	$225.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARY L SUTTON	OFFICE DEPOT #1214	01/12/2017	$2.37
	COMMUNITY BROADCASTERS LL	01/18/2017	$1,200.00
	PRIME MEDIA	01/18/2017	$360.00
	ADAM OUTDOOR ADVERTISING	01/20/2017	$1,785.71
	THE MANNING TIMES	01/19/2017	$600.00
	C A HARLER TROPHIES ENGR	01/24/2017	$54.00
	C A HARLER TROPHIES ENGR	01/24/2017	$63.60
	PYE BARKER - ROSWELL	01/30/2017	$178.32
			$4,570.22
MARY P CALLAHAN	PAYPAL MARKOSTOWPH	01/05/2017	$300.00
	SHERIDAN BOOKS INC	01/19/2017	$200.00
	PAYPAL WRITERPICTU	01/20/2017	$254.11
	WWW.ALAMY.COM	01/24/2017	$300.00
			$1,054.11
MATT FINCHER	PIONEER REVERE 8008771500	01/11/2017	$336.18
	SPORTS INFORMATION MEDIA	01/15/2017	$110.00
	TAYLOR SPORTS	01/26/2017	$98.00
	BSN SPORT SUPPLY GROUP	01/30/2017	$2,056.65
	BSN SPORT SUPPLY GROUP	01/30/2017	$1,724.85
			$4,325.68
MATTHEW J BUTLER	HOLLEY TRACTOR AND EQUIP	01/04/2017	$364.95
	W A BRAGG AND CO INC	01/05/2017	$99.28
	HOMEDEPOT.COM	01/09/2017	$50.64
	W A BRAGG AND CO INC	01/10/2017	$37.14
	TRACTOR SUPPLY CO #5509	01/13/2017	$78.28
	HOLLEY TRACTOR AND EQUIP	01/12/2017	$50.00
	HOLLEY TRACTOR AND EQUIP	01/12/2017	$378.31
	TRUE VALUE HARDWARE	01/18/2017	$40.91
	CAROLINA FRESH FARMS 7	01/19/2017	$243.00
	BLANCHARD EQUIPMENT AIKEN	01/23/2017	$211.48
	ATCO MANUFACTURING COMPAN	01/27/2017	$340.18
			$1,894.17
MATTHEW L JOY	APL APPLE ONLINE STORE	01/04/2017	$92.00
	APL APPLE ONLINE STORE	01/04/2017	$79.00
	APL APPLE ONLINE STORE	01/04/2017	$1,899.00
	APL APPLE ONLINE STORE	01/05/2017	$978.00
	EASYKEYSCOM INC	01/06/2017	$8.97
	AMAZON.COM AMZN.COM/BILL	01/08/2017	$251.33
	APL APPLE ONLINE STORE	01/10/2017	$330.00
	JOTFORM INC.	01/12/2017	$319.00
	DMI DELL HIGHER EDUC	01/12/2017	$113.39
	VZWRLSS APOCC VISB	01/15/2017	$419.52
	BOX BOX.NET BUS SRVCS	01/20/2017	$64.80
	APL APPLE ONLINE STORE	01/21/2017	$1,899.00
	HP DIRECT-PUBLICSECTOR	01/21/2017	$893.25

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	Amazon.com	01/27/2017	$251.33
			$7,598.59
MATTHEW R COTTRELL	EAST COAST METAL DIST 08	01/05/2017	$285.71
	EAST COAST METAL DIST 08	01/11/2017	$204.00
	CONSOLIDATED PIPE-COLUMBI	01/12/2017	$18.82
	ADVANCE AUTO PARTS #5010	01/18/2017	$7.16
	CITY ELECTRIC REPAIR INC	01/18/2017	$491.80
	CITY ELECTRIC REPAIR INC	01/18/2017	$17.61
	BEARING DIST - COLUMBIA	01/19/2017	$53.95
	UNITED REFRIG BR #U2	01/25/2017	$13.39
	GATEWAY SUPPLY COMPANY	01/26/2017	$86.65
	GATEWAY SUPPLY COMPANY	01/26/2017	$41.20
	JAMES M PLEASANTS	01/26/2017	$152.20
	GATEWAY SUPPLY COMPANY	01/27/2017	$88.77
	UNITED REFRIG INC 486	01/27/2017	$57.80
	UNITED REFRIG INC 486	01/27/2017	$9.24
			$1,528.30
MATTHEW R ROBERGE	ARC SERVICES/TRAINING	01/19/2017	$108.00
			$108.00
MATTHEW S CLEARY	NINITE.COM	01/01/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	01/11/2017	$64.80
	DMI DELL HIGHER EDUC	01/13/2017	$785.81
	US INK AND TONER	01/17/2017	$1,881.48
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$91.35
	US INK AND TONER	01/17/2017	$204.84
	WUFOO.COM/CHARGE	01/19/2017	$69.95
	DMI DELL HIGHER EDUC	01/19/2017	$796.81
	DMI DELL HIGHER EDUC	01/19/2017	$241.48
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$59.30
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$92.16
	DMI DELL HIGHER EDUC	01/29/2017	$371.51
			$4,709.49
MATTHEW T ROZIER	NIMMER TURF & TREE FARM	01/12/2017	$661.50
	HILTONS POWER EQUIPMENT	01/26/2017	$152.02
			$813.52
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	01/08/2017	$45.51
	AMAZON.COM AMZN.COM/BILL	01/10/2017	$36.46
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$49.95
	AMAZON.COM AMZN.COM/BILL	01/14/2017	$35.00
	PBI ACCESS INTELLIGENC	01/13/2017	$474.00
	Amazon.com	01/15/2017	$35.00
	AMAZON.COM AMZN.COM/BILL	01/21/2017	$31.95
	Amazon.com	01/25/2017	$29.98
			$737.85

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Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN O PETKEWICH	DMI DELL HIGHER EDUC	01/07/2017	$458.93
	DMI DELL HIGHER EDUC	01/07/2017	$3,251.12
			$3,710.05
MAXINE B MIXON	BestBuyCom794450046961	01/04/2017	$42.11
	AMAZON MKTPLACE PMTS	01/12/2017	$155.88
	AMAZON MKTPLACE PMTS	01/15/2017	$81.44
	AMAZON MKTPLACE PMTS	01/16/2017	$40.72
	VZWRLSS APOCC VISB	01/13/2017	$38.01
	US INK AND TONER	01/16/2017	$58.58
	BEST BUY/BB17400009720	01/25/2017	$194.30
			$611.04
MAZEN AZIZ	DRI ENDNOTE	01/19/2017	$224.95
			$224.95
MELANIE G CAMPBELL	AMERICAN HOTEL REGISTER	01/03/2017	$201.43
	SQ G & S SERVICES, INC.	01/05/2017	$1,999.00
	SQ A & J AND ASSOCIATES,	01/23/2017	$1,400.00
			$3,600.43
MELISSA A MOSS	AMAZON MKTPLACE PMTS	01/05/2017	$7.95
	PEPTIDE 2 0 INC	01/05/2017	$442.80
	BIOMED CENTRAL	01/10/2017	$1,904.00
	APL APPLE ONLINE STORE	01/14/2017	$105.84
			$2,460.59
MELISSA J STOUDEMAYER	DURALINE IMAGING INC	01/04/2017	$72.76
	AIRGAS SOUTH	01/04/2017	$48.36
	TFS FISHERSCI ECOM ATL	01/06/2017	$23.14
	PRAXAIR DISTRIBUTION I	01/05/2017	$32.24
	TFS FISHERSCI ECOM ATL	01/06/2017	$23.14
	VERNIER SOFTWARE & TEC	01/11/2017	$442.80
	SOUTHEASTERN LAB APPARATU	01/11/2017	$1,013.00
	TFS FISHERSCI ECOM ATL	01/13/2017	$27.44
	PRAXAIR DISTRIBUTION I	01/20/2017	$62.85
	SANTA CRUZ BIOTECHNOLOGY	01/21/2017	$84.50
	ARBOR SCIENTIFIC	01/24/2017	$155.00
	ACS EXAM INSTITUTE	01/27/2017	$64.00
			$2,049.23
MELISSA M BAIR	J EDGAR EUBANKS ASSOC	01/10/2017	$350.00
	FEDEX 967412266	01/25/2017	$10.69
			$360.69
MELISSA R IDE	VZWRLSS MY VZ VB P	01/05/2017	$104.37
	SURVEYMONKEY.COM	01/08/2017	$26.00
			$130.37
MELODY BOLAND	NY TIMES NATL SALES	01/02/2017	$34.40
	PAYPAL AIKENCOMMUN	01/04/2017	$50.00
	US INK AND TONER	01/05/2017	$108.76

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY BOLAND	HAR HARVARD BUSNS REV	01/18/2017	$129.00
	WORLD FUTURE SOCIETY	01/20/2017	$260.00
	THE CHRONICLE	01/21/2017	$146.00
	GAN USATODAYCIRC	01/24/2017	$290.38
	NASPA-AUTHORIZE.NET	01/23/2017	$46.90
	TME 72S80H ATLANTIC	01/25/2017	$52.00
	US INK AND TONER	01/25/2017	$181.02
	NY TIMES NATL SALES	01/30/2017	$34.40
			$1,332.86
MERDELL DAVIS	VERIZON WRLS 0381201	01/06/2017	$799.94
	VERIZON WRLS 0381201	01/06/2017	$299.98
	TROXELL COMMUNICATIONS IN	01/06/2017	$950.40
	AMAZON MKTPLACE PMTS	01/15/2017	$246.24
	ADVANCED VIDEO GROUP INC	01/25/2017	$1,814.40
			$4,110.96
MEREDITH F HIGGS	BAGMASTERS	01/25/2017	$2,262.11
	COLUMBIASTA	01/30/2017	$355.00
			$2,617.11
MERRITT H FREDERICK	THOMSON WEST TCD	01/05/2017	$1,773.97
			$1,773.97
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	01/11/2017	$12.01
	VWR INTERNATIONAL INC	01/13/2017	$24.09
	VWR INTERNATIONAL INC	01/12/2017	$9.05
	VWR INTERNATIONAL INC	01/12/2017	$103.84
			$148.99
MICHAEL C TAYLOR	A-OAK FARMS	01/03/2017	$404.60
			$404.60
MICHAEL D MILES	1140 PERRY MANN	01/09/2017	$108.27
	1140 PERRY MANN	01/25/2017	$57.94
	1140 PERRY MANN	01/27/2017	$4.66
			$170.87
MICHAEL D WRIGHT	LOWES #00433	01/07/2017	$158.97
	FALCON ACE HARDWARE	01/06/2017	$12.94
	FEDEX 785297045561	01/13/2017	$29.73
			$201.64
MICHAEL E HODGSON	VZWRLSS APOCC VISB	01/15/2017	$38.01
			$38.01
MICHAEL ELLIS	MOTOROLA, INC. - ONLINE	01/21/2017	$2,227.50
	MOTOROLA, INC. - ONLINE	01/21/2017	$1,113.75
			$3,341.25
MICHAEL J CHAJKOWSKI	IN DUFFIELD AQUATICS, IN	01/04/2017	$248.01
	IN DUFFIELD AQUATICS, IN	01/04/2017	$644.47
	IN DUFFIELD AQUATICS, IN	01/04/2017	$269.04

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	IN DUFFIELD AQUATICS, IN	01/04/2017	$217.52
	IN DUFFIELD AQUATICS, IN	01/04/2017	$557.28
	PRAXAIR DISTRIBUTION I	01/24/2017	$915.48
	LOWES #00499	01/24/2017	$85.51
	W P LAW INC	01/24/2017	$2,584.78
			$5,522.09
MICHAEL L BOYD	W O BLACKSTONE & CO INC	01/05/2017	$4,235.00
			$4,235.00
MICHAEL L BREWINGTON	LOWES #01986	01/09/2017	$22.78
	Kapasi Glass Mart	01/10/2017	$2.65
	Kapasi Glass Mart	01/13/2017	$31.80
	LOWES #01986	01/19/2017	$43.76
	TUCKER MATERIALS INC	01/20/2017	$76.12
	CARSONS NUT BOLT AND TOOL	01/24/2017	$567.26
	MACK FULBRIGHT DIST INC	01/24/2017	$34.77
			$779.14
MICHAEL L RIDGEWAY	AUTOZONE #3931	01/03/2017	$168.91
	PALMETTO STATE ARMORY	01/05/2017	$96.63
	FIRESTONE 025194	01/06/2017	$138.72
	ULINE SHIP SUPPLIES	01/12/2017	$137.47
	Amazon.com	01/11/2017	$113.37
	DANA SAFETY SUPPLY INC	01/12/2017	$4,476.00
	LIFELINE TRAINING - CA	01/17/2017	$418.00
	APCO INTERNATIONAL INC	01/17/2017	$439.00
	SPARROW & KENNEDY TRACTOR	01/24/2017	$61.40
	FORMSOUTH, INC.	01/30/2017	$829.44
			$6,878.94
MICHAEL L STEVENS	ICIS ICIS Membership	01/09/2017	$65.00
	FOOD LION #0390	01/23/2017	$8.30
			$73.30
MICHAEL S MINCEY	BestBuyCom794969002799	01/12/2017	$159.83
	PRESTIGE SYSTEMS CARPE	01/17/2017	$95.00
	SQ CROSSROADS ENVI	01/17/2017	$1,744.75
			$1,999.58
MICHAEL SANDAGO	LOWES #02548	01/08/2017	$24.01
	FOOT MANAGEMENT INC	01/11/2017	$134.41
	LD-123 INKJETS	01/13/2017	$56.10
	WILSON EQUIPMENT CO INC	01/13/2017	$307.22
	WISH.COM	01/25/2017	$137.25
			$658.99
MICHAEL SHTUTMAN	AMAZON.COM AMZN.COM/BILL	01/10/2017	$31.80
	TFS FISHERSCI ECOM ATL	01/14/2017	$264.16
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$125.16
			$421.12

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAELA ALMGREN	PAYPAL DIABETESHEA	01/10/2017	$23.76
	VWR INTERNATIONAL INC	01/24/2017	$30.30
	VWR INTERNATIONAL INC	01/24/2017	$769.14
			$823.20
MICHELE BLONDIN	IN ALLTESTS NORTH AMERIC	01/23/2017	$841.80
			$841.80
MICHELE P KELLY	AmazonPrime Membership	01/06/2017	$106.92
	TFS FISHER SCI CHI	01/12/2017	$2,082.78
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$107.99
	TRANSNETYX INC	01/12/2017	$242.70
	RIZNO UNIFORM DIV	01/16/2017	$46.97
	TFS FISHERSCI ECOM ATL	01/19/2017	$317.24
	Amazon.com	01/24/2017	$226.79
			$3,131.39
MICHELLE B KNIGHT	FEDEX 965852268	01/08/2017	$44.14
	FEDEX 966814369	01/16/2017	$51.59
			$95.73
MICHELLE D PRIESTER	STAPLES 00103911	01/12/2017	$24.83
			$24.83
MICHELLE EDGAR	WWW.NEWEGG.COM	01/24/2017	$199.99
			$199.99
MICHELLE L PARHAM	TSI SERVICE	12/30/2016	$270.71
	AMERICAN RED CROSS	01/04/2017	$506.00
	GA TECH PRO EDU WEB	01/03/2017	$725.00
	OFFICE DEPOT #2349	01/03/2017	$172.96
	CBI PARALLELS	01/05/2017	$49.99
	SHERWIN WILLIAMS 702076	01/11/2017	$194.78
	TSI SERVICE	01/19/2017	$349.46
	VZWRLSS APOCC VISB	01/21/2017	$1,026.54
	ARC SERVICES/TRAINING	01/24/2017	$162.00
	VZWRLSS IVR VE	01/28/2017	$268.41
			$3,725.85
MICKEY J JENNINGS	8160 ALL PHASE	01/19/2017	$1,070.90
			$1,070.90
MILIND V PUROHIT	Amazon.com	01/10/2017	$50.74
	AMAZON MKTPLACE PMTS	01/09/2017	$8.25
			$58.99
MINSUB SHIM	TFS FISHERSCI ECOM ATL	12/31/2016	$22.95
	TFS FISHERSCI ECOM ATL	12/31/2016	$15.37
	TFS FISHERSCI ECOM ATL	12/31/2016	$503.99
	AMAZON.COM AMZN.COM/BILL	01/04/2017	$24.40
	ETON BIOSCIENCE, INC.	01/03/2017	$40.00
	CAYMAN CHEMICAL CO. INC	01/11/2017	$323.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	SIGMA ALDRICH US	01/11/2017	$108.43
	ELECTRON MICROSCOPY SCIEN	01/17/2017	$59.30
	SANTA CRUZ BIOTECHNOLOGY	01/28/2017	$94.50
			$1,191.94
MINUETTE B FLOYD	DBC BLICK ART MATERIAL	01/18/2017	$359.15
	NASCO FORT ATKINSON	01/23/2017	$915.85
			$1,275.00
MIRIAM P TOOLE	AMAZON MKTPLACE PMTS	01/05/2017	$16.98
	CAROLINA BIOLOGIC SUPPLY	01/06/2017	$184.88
	AMAZON MKTPLACE PMTS	01/10/2017	$109.90
	AIRGAS SOUTH	01/10/2017	$3.72
	AMAZON MKTPLACE PMTS	01/11/2017	$52.14
	PSYCHOLOGICAL ASSESSMENT	01/12/2017	$38.00
	IN BRAIN VISION, LLC	01/13/2017	$592.00
	NAMP	01/16/2017	$65.00
	NCS PEARSON	01/18/2017	$150.00
	Amazon.com	01/18/2017	$48.55
	NCS PEARSON	01/20/2017	$388.12
	SINCLAIR INC	01/25/2017	$103.14
			$1,752.43
MISTY C O'DONNELL	HARBOR FREIGHT TOOLS 103	01/03/2017	$82.86
	AMAZON MKTPLACE PMTS	01/05/2017	$33.90
	HARBOR FREIGHT TOOLS 103	01/05/2017	$342.37
	FEDEX 790596085956	01/05/2017	$18.55
	AMAZON MKTPLACE PMTS	01/07/2017	$14.95
	AMAZON MKTPLACE PMTS	01/08/2017	$224.62
	MCMASTER-CARR	01/05/2017	$470.60
	VZWRLSS IVR VB	01/06/2017	$133.50
	METAL SUPERMARKETS	01/06/2017	$101.52
	CPI COLEPARMERINSTRUMT	01/11/2017	$226.15
	ASME	01/12/2017	$1,247.00
	OMEGA ENGINEERING	01/12/2017	$565.00
	BUR SURPLUS CENTER	01/13/2017	$533.79
	THE HOME DEPOT #1112	01/12/2017	$425.00
	FEDEX 778136196396	01/13/2017	$45.31
	AMAZON MKTPLACE PMTS	01/18/2017	$15.12
	ETRAILER	01/18/2017	$100.19
	LOWES #00499	01/19/2017	$136.07
	W P LAW INC	01/19/2017	$26.39
	AMAZON MKTPLACE PMTS	01/19/2017	$65.89
	W P LAW INC	01/19/2017	$291.69
	BAKER DISTRIBUTING #541	01/19/2017	$44.78
	W P LAW INC	01/20/2017	$53.15
	Amazon.com	01/21/2017	$80.81
	FEDEX 810287377000	01/20/2017	$13.07

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	01/24/2017	$211.63
	SPRINGER CUSTOMER	01/24/2017	$1,150.00
	BAKER DISTRIBUTING #576	01/24/2017	$345.77
	VZWRLSS MY VZ VB P	01/24/2017	$169.94
	AMAZON MKTPLACE PMTS	01/25/2017	$19.64
	Amazon.com	01/25/2017	$23.80
	COLUMBIA FLUID SYSTEMS	01/25/2017	$121.28
	MCMASTER-CARR	01/27/2017	$89.00
	IKONICS CORP.	01/26/2017	$471.59
			$7,894.93
MISTY F HATFIELD	APPCARD INC	01/03/2017	$95.20
	APPCARD INC	01/03/2017	$80.00
	INFOPRODUCTS CORP	01/04/2017	$2,763.50
	PAYPAL VICTORYSTOR	01/05/2017	$1,414.30
	NCMPR	01/05/2017	$250.00
	SPECTACULAR MEDIA	01/07/2017	$100.00
	FRIDAY MARKETING GROUP	01/09/2017	$78.00
	PAYPAL VICTORYSTOR	01/10/2017	$28.24
	THE ITEM	01/11/2017	$1,750.00
	CAMDEN MEDIA CO	01/12/2017	$2,187.00
	PATIENT POINT HOSPITAL SO	01/13/2017	$300.00
	SQ THOMAS SUMTER A	01/13/2017	$250.00
	CAMDEN MEDIA CO	01/12/2017	$400.00
	CTC CONSTANTCONTACT.COM	01/29/2017	$90.00
			$9,786.24
MITRA S GANEWATTA	VWR INTERNATIONAL INC	12/31/2016	$16.46
	SIGMA ALDRICH US	12/30/2016	$360.47
	VWR INTERNATIONAL INC	01/01/2017	$73.42
	TCI AMERICA	01/03/2017	$89.10
	TFS FISHERSCI ECOM ATL	01/05/2017	$445.17
	VWR INTERNATIONAL INC	01/06/2017	$20.28
	VWR INTERNATIONAL INC	01/06/2017	$19.98
	VWR INTERNATIONAL INC	01/07/2017	$48.05
	TFS THERMOASHEVILLE	01/07/2017	$790.00
	SIGMA ALDRICH US	01/06/2017	$434.29
	VWR INTERNATIONAL INC	01/11/2017	$43.76
	VWR INTERNATIONAL INC	01/12/2017	$211.70
	VWR INTERNATIONAL INC	01/16/2017	$266.13
	VWR INTERNATIONAL INC	01/14/2017	$56.52
	VWR INTERNATIONAL INC	01/17/2017	$40.13
	VWR INTERNATIONAL INC	01/18/2017	$45.94
	VWR INTERNATIONAL INC	01/19/2017	$49.84
	VWR INTERNATIONAL INC	01/19/2017	$109.88
	USC EMALL	01/18/2017	$45.00
	VWR INTERNATIONAL INC	01/21/2017	$121.96
	SCIENTIFICN	01/24/2017	$286.18

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Cardholder	Vendor Name	Purchase Date	Amount
MITRA S GANEWATTA	Amazon.com	01/24/2017	$53.41
	VWR INTERNATIONAL INC	01/27/2017	$186.13
	VWR INTERNATIONAL INC	01/27/2017	$129.12
	VWR INTERNATIONAL INC	01/27/2017	$116.24
			$4,059.16
MOHAMMED BAALOUSHA	VWR INTERNATIONAL INC	01/04/2017	$144.62
	YSI	01/04/2017	$2,867.40
	VWR INTERNATIONAL INC	01/06/2017	$12.26
	TFS FISHERSCI ECOM ATL	01/05/2017	$279.21
	TFS FISHERSCI ECOM ATL	01/06/2017	$393.04
	SAVILLEX CORPORATION WEB	01/10/2017	$1,953.69
	VWR INTERNATIONAL INC	01/17/2017	$20.91
	VWR INTERNATIONAL INC	01/18/2017	$48.04
	AMAZON MKTPLACE PMTS	01/19/2017	$24.00
	VWR INTERNATIONAL INC	01/22/2017	$79.24
	VWR INTERNATIONAL INC	01/22/2017	$268.99
	VWR INTERNATIONAL INC	01/22/2017	$55.76
	VWR INTERNATIONAL INC	01/22/2017	$97.86
	VWR INTERNATIONAL INC	01/22/2017	$32.29
	VWR INTERNATIONAL INC	01/21/2017	$35.75
	VWR INTERNATIONAL INC	01/24/2017	$93.48
	VWR INTERNATIONAL INC	01/24/2017	$215.85
	VWR INTERNATIONAL INC	01/25/2017	$40.75
	VWR INTERNATIONAL INC	01/26/2017	$67.25
	VWR INTERNATIONAL INC	01/26/2017	$300.75
			$7,031.14
MOLLY SAGONA	AIRGAS SOUTH	01/03/2017	$19.54
	AMAZON MKTPLACE PMTS	01/07/2017	$24.99
	TFS FISHERSCI ECOM CHI	01/12/2017	$150.72
	FEDEX 92751144	01/20/2017	$32.00
	COLUMBIA FLAG & SIGN COM	01/20/2017	$247.90
	SIGMA ALDRICH US	01/24/2017	$102.19
	FEDEX 967563526	01/25/2017	$10.72
			$588.06
MONIQUE L LYLE	US INK AND TONER	01/16/2017	$417.89
			$417.89
MORGAN CONLEY	AIRGAS SOUTH	01/20/2017	$9.84
			$9.84
MORGAN L BEVENSEE	WW GRAINGER	01/24/2017	$97.39
			$97.39
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	01/05/2017	$44.90
	AMAZON MKTPLACE PMTS	01/05/2017	$75.99
	VWR INTERNATIONAL INC	01/07/2017	$107.10
	VWR INTERNATIONAL INC	01/08/2017	$109.06

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	01/19/2017	$55.97
	VWR INTERNATIONAL INC	01/21/2017	$127.85
			$520.87
MYRA R SEGARS-SZUSTAK	APPA BBT	01/11/2017	$561.00
	BOXWOOD TECHNOLOGY	01/12/2017	$275.00
	YOURMEMBER-CAREERS	01/18/2017	$635.00
	BOXWOOD TECHNOLOGY	01/18/2017	$420.00
	THE COMPUTING RESEARCH	01/24/2017	$492.00
	GHM SPARTANBURGHERALD ADV	01/23/2017	$280.00
	NOBCCHE	01/27/2017	$250.00
			$2,913.00
MYTHREYE KARTHIKEYAN	USC EMALL	01/20/2017	$30.00
			$30.00
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	01/18/2017	$263.98
	Amazon.com	01/19/2017	$119.41
			$383.39
NAJMAH THOMAS	CUSTOMINK LLC	01/17/2017	$179.46
			$179.46
NAKAYLA S BROWN	ADDAM'S UNIV BKST #229	01/12/2017	$174.96
			$174.96
NAN W BARKER	DMI DELL BUS ONLINE	01/07/2017	$1,486.41
	WWW.NEWEGG.COM	01/24/2017	$19.48
			$1,505.89
NANCY B BOVE	Amazon.com	01/11/2017	$27.31
	AT&T BILL PAYMENT	01/26/2017	$99.10
			$126.41
NANCY K TWOHEY	AFP	01/06/2017	$275.00
	AP BOOKSTORE.COM	01/25/2017	$20.80
	POLLOCK COMPANY	01/25/2017	$117.67
			$413.47
NANCY R SCHEIDER	MURRPRINTINGBEAUFORT	01/09/2017	$712.00
			$712.00
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	12/31/2016	$58.35
	VWR INTERNATIONAL INC	01/04/2017	$79.64
	PAYPAL TJJENTERPRI	01/05/2017	$53.89
	TFS FISHERSCI ECOM ATL	01/06/2017	$60.60
	VWR INTERNATIONAL INC	01/11/2017	$137.56
	OAKWOOD PRODUCTS, INC.	01/06/2017	$135.00
	VWR INTERNATIONAL INC	01/12/2017	$110.87
	OAKWOOD PRODUCTS, INC.	01/10/2017	$169.20
	TFS FISHERSCI ECOM ATL	01/11/2017	$135.43
	VWR INTERNATIONAL INC	01/12/2017	$17.70
	TFS FISHERSCI ECOM ATL	01/12/2017	$39.99

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	01/13/2017	$101.75
	VWR INTERNATIONAL INC	01/13/2017	$66.61
	VWR INTERNATIONAL INC	01/15/2017	$4.15
	CHEMIMPEX	01/18/2017	$146.65
	VWR INTERNATIONAL INC	01/21/2017	$46.29
	PAYPAL BUSINESSDON	01/26/2017	$30.48
	DISCOUNT VIALS	01/26/2017	$43.94
	VWR INTERNATIONAL INC	01/27/2017	$79.64
	PAYPAL BASELINECHR	01/26/2017	$89.20
	VWR INTERNATIONAL INC	01/28/2017	$91.21
			$1,698.15
NATALIE L THOMSON	BELK #182 RICHL'D FASHION	01/03/2017	$255.96
	FS formpl.us	01/05/2017	$10.00
	VZWRLSS APOCC VISB	01/06/2017	$389.03
	CTC CONSTANTCONTACT.COM	01/07/2017	$20.00
	MDI WORLDWIDE	01/07/2017	$330.02
	MDI WORLDWIDE	01/07/2017	$111.43
	US INK AND TONER	01/10/2017	$213.68
	ACADEMIC SUPPLIER OFFICE	01/12/2017	$367.58
	PANDORA INTERNET RADIO	01/19/2017	$5.39
	Ryder Engraving Inc	01/24/2017	$22.44
	FASTSIGNS	01/24/2017	$245.69
	ZORO TOOLS INC	01/25/2017	$67.75
	MDI WORLDWIDE	01/26/2017	$58.13
	Amazon.com	01/28/2017	$24.59
	ACADEMIC SUPPLIER OFFICE	01/27/2017	$205.48
			$2,327.17
NATALIE SMITH-KENNER	GENBOOK INC	01/21/2017	$30.00
			$30.00
NATHAN REDMOND	SQ ENVIRONMENT FIRST PRI	01/10/2017	$1,741.25
	RADIO COMMUNICATIONS SVC	01/26/2017	$417.46
	SQ ENVIRONMENT FIRST PRI	01/30/2017	$1,567.00
	SQ ENVIRONMENT FIRST PRI	01/30/2017	$213.99
			$3,939.70
NAZLI ASGARI	GREENVILLE FLUID SYSTE	12/30/2016	$38.39
	GREENVILLE FLUID SYSTE	01/18/2017	$87.80
	ACE HARDWARE CAYCE	01/28/2017	$7.67
			$133.86
NEAL CLARK	COLUMBIA OFFICE FURNITURE	01/04/2017	$868.32
	ADVANCED VIDEO GROUP INC	01/05/2017	$3,484.08
	NORTHERN TOOL EQUIP SC	01/04/2017	$567.05
	FLOOR PRO	01/12/2017	$365.00
	MARKERTEK VIDEO SUPPLY	01/19/2017	$787.82
	MARKERTEK VIDEO SUPPLY	01/23/2017	$411.95
	CENTRAL EQUIPMENT CO	01/23/2017	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,604.22
NELSON N RIVERA	CAROLINA HANDLING LLC	01/12/2017	$160.00
			$160.00
NETTIE N WHITE	ACUHO-I	01/11/2017	$225.00
	ACUHO-I	01/23/2017	$225.00
			$450.00
NGOC TIEN HUYNH	SIGMA ALDRICH US	01/03/2017	$137.44
	SYNDER FILTRATION	01/06/2017	$139.73
	Amazon.com	01/15/2017	$33.95
	FEDEX 785357142288	01/19/2017	$113.67
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$32.38
			$457.17
NIC ULARU	MICHAELS STORES 1237	01/07/2017	$131.52
			$131.52
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	01/05/2017	$92.87
	HACH COMPANY	01/05/2017	$971.68
	TFS FISHER SCI ATL	01/07/2017	$130.31
	TFS FISHERSCI ECOM ATL	01/07/2017	$904.37
	TFS FISHERSCI ECOM ATL	01/13/2017	$551.19
	AGILENTTECHNOLOGIES	01/13/2017	$1,281.53
	TFS FISHERSCI ECOM ATL	01/21/2017	$472.85
	LOWES #00907	01/23/2017	$28.95
	LOWES #00907	01/23/2017	$20.68
	LOWES #00907	01/24/2017	$4.14
	LOWES #00907	01/24/2017	$4.14
	TFS FISHERSCI ECOM ATL	01/26/2017	$757.80
	TFS FISHERSCI ECOM ATL	01/28/2017	$360.75
	TFS FISHERSCI ECOM ATL	01/28/2017	$314.88
	SHIMADZU SCIENTIFIC INSTR	01/27/2017	$74.52
	TFS FISHERSCI ECOM ATL	01/27/2017	$422.88
	TFS FISHERSCI ECOM ATL	01/28/2017	$132.00
	HACH COMPANY	01/26/2017	$2,218.61
			$8,744.15
NICOLE D HOLT	LIFETECH 34649174	01/05/2017	$305.00
	TFS FISHER SCI CHI	01/06/2017	$201.76
	LIFETECH 34696161	01/11/2017	$738.00
	CELLSIGNAL.COM	01/11/2017	$701.00
	TOXIN TECHNOLOGY INC	01/16/2017	$427.00
	LIFETECH 34695974	01/17/2017	$502.50
	LIFETECH 34762035	01/18/2017	$184.00
	BECTON DICKINSON	01/25/2017	$1,005.00
			$4,064.26
NORLICA W FINKLEY	ACADEMY OF NUTRI & DIET	01/03/2017	$40.00
	GLAXOSMITHKLINE PHARMA P	01/04/2017	$1,371.20

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Cardholder	Vendor Name	Purchase Date	Amount
NORLICA W FINKLEY	MCKESSON MEDICAL SURGICAL	01/05/2017	$361.53
	MCKESSON MEDICAL SURGICAL	01/05/2017	$3,250.49
	GLAXOSMITHKLINE PHARMA P	01/27/2017	$1,600.40
			$6,623.62
NORMA FRIZZELL	TFS FISHERSCI ECOM ATL	12/31/2016	$199.81
	CYTOSKELETON INC	01/07/2017	$286.00
	ABNOVA CORPORATION	01/04/2017	$372.46
	AMERICAN DIABETES PM-C	01/09/2017	$310.00
	R & D SYSTEMS - INC	01/11/2017	$304.00
	NOVUS BIOLOGICALS LLC	01/16/2017	$308.20
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$19.13
	AMAZON MKTPLACE PMTS	01/18/2017	$51.75
	VWR INTERNATIONAL INC	01/21/2017	$46.55
	VWR INTERNATIONAL INC	01/24/2017	$219.98
	VWR INTERNATIONAL INC	01/24/2017	$22.56
	VWR INTERNATIONAL INC	01/26/2017	$49.54
	VWR INTERNATIONAL INC	01/26/2017	$124.90
	VWR INTERNATIONAL INC	01/26/2017	$203.32
			$2,518.20
NORMAN A STEWART	IN CHARLIE'S CREEK NURSE	01/09/2017	$200.00
	REESE'S PLANTS	01/20/2017	$755.73
			$955.73
NORMAN W PEDIGO JR	STAPLES 00103911	01/10/2017	$194.35
			$194.35
NUJHAT N CHOUDHURY	SILCOTEK CORPORATION	01/05/2017	$356.69
			$356.69
OLEG ALEXEEV	VWR INTERNATIONAL INC	01/17/2017	$53.76
	THE HOME DEPOT #1106	01/21/2017	$5.85
			$59.61
OLEG UVAROV	PROVANTAGE LLC	01/03/2017	$436.89
	PROVANTAGE LLC	01/03/2017	$469.45
	DMI DELL HIGHER EDUC	01/05/2017	$278.63
	AMAZON MKTPLACE PMTS	01/04/2017	$29.82
	AMAZON MKTPLACE PMTS	01/06/2017	$171.53
	AMAZON.COM AMZN.COM/BILL	01/08/2017	$622.52
	DMI DELL HIGHER EDUC	01/13/2017	$557.26
	LIGHTUPCOUK	01/11/2017	$169.72
	DMI DELL HIGHER EDUC	01/13/2017	$56.68
	PROVANTAGE LLC	01/19/2017	$416.57
	PROVANTAGE LLC	01/24/2017	$1,257.96
	PROVANTAGE LLC	01/24/2017	$54.75
	CRUCIAL.COM	01/25/2017	$346.63
	AMAZON MKTPLACE PMTS	01/25/2017	$110.00
	AMAZON MKTPLACE PMTS	01/26/2017	$15.88

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG UVAROV	DMI DELL HIGHER EDUC	01/26/2017	$427.23
	DMI DELL HIGHER EDUC	01/26/2017	$2,937.53
	AMAZON MKTPLACE PMTS	01/26/2017	$83.80
	AMAZON MKTPLACE PMTS	01/29/2017	$32.36
	US LASER INC	01/26/2017	$95.00
			$8,570.21
OLIVER TRITTENWEIN	COSTCO WHSE #1008	12/30/2016	$10.06
	WM SUPERCENTER #2806	01/03/2017	$62.48
	TAYLOR SPORTS	01/18/2017	$222.34
			$294.88
OREE ALSTON JR	W O BLACKSTONE & CO INC	01/11/2017	$1,996.00
			$1,996.00
ORINDA P BERGER	PAYPAL EASYSHOPGRO	01/06/2017	$35.87
	GLOBAL PROTECTION CORPORA	01/11/2017	$100.00
	MCKESSON MEDICAL SURGICAL	01/15/2017	$52.24
	MCKESSON MEDICAL SURGICAL	01/15/2017	$27.32
	MCKESSON MEDICAL SURGICAL	01/15/2017	$83.60
			$299.03
OTERIA BULLOCK	LOWES #01064	01/05/2017	$53.99
	LOWES #00499	01/10/2017	$14.34
	SHERWIN WILLIAMS #2306	01/10/2017	$66.33
	SALLY BEAUTY #3553	01/10/2017	$71.25
	LOWES #00499	01/27/2017	$113.01
			$318.92
PAMELA B BOWMAN	WAL-MART #1286	01/03/2017	$64.70
	TARGET 00019232	01/03/2017	$38.84
	BAY PHOTO LAB	01/07/2017	$20.88
	BAY PHOTO LAB	01/06/2017	$82.12
	BAY PHOTO LAB	01/07/2017	$2.61
	BAY PHOTO LAB	01/09/2017	$69.65
	BAY PHOTO LAB	01/09/2017	$25.81
			$304.61
PAMELA D RUDD	FEDEXOFFICE 00015024	01/03/2017	$158.76
	HARDY DIAGNOSTICS (INT	01/05/2017	$98.29
	TFS FISHERSCI ECOM ATL	01/05/2017	$352.16
	BI-LO GROCERY #5282	01/06/2017	$12.29
	MERRITT VETERINARY SUPPLI	01/13/2017	$466.92
	QUIP LABORATORIES IN	01/13/2017	$1,278.47
	MERRITT VETERINARY SUPPLI	01/19/2017	$204.76
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$145.34
	WAL-MART #1286	01/23/2017	$173.55
	HORSEPRERAC	01/25/2017	$69.64
	AMAZON MKTPLACE PMTS	01/25/2017	$93.00
	AMAZON MKTPLACE PMTS	01/26/2017	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	AMAZON MKTPLACE PMTS	01/26/2017	$17.89
			$3,085.06
PAMELA J HALL	AMAZON.COM AMZN.COM/BILL	01/30/2017	$115.61
			$115.61
PAMELA OSMAN	AT&T BILL PAYMENT	01/09/2017	$90.58
	ACT Natl Humanities Al	01/17/2017	$100.00
	VZWRLSS APOCC VISB	01/21/2017	$655.14
	AMAZON MKTPLACE PMTS	01/22/2017	$171.28
	ROSE TALBERT	01/23/2017	$52.37
			$1,069.37
PAMELA S GILLAM	WWW.ISTOCK.COM	01/30/2017	$33.00
			$33.00
PATRICIA B MOSS	VZWRLSS APOCC VISB	01/09/2017	$713.12
	SPARTANBURG-WATER-PMNT	01/12/2017	$530.98
	SPARTANBURG-WATER-PMNT	01/12/2017	$1,980.48
	SPARTANBURG-WATER-PMNT	01/24/2017	$73.38
	MORRIS COMMUNICATIONS	01/25/2017	$391.99
			$3,689.95
PATRICIA H GILMORE	CEIAINC.ORG	01/04/2017	$480.00
	VZWRLSS APOCC VISB	01/09/2017	$456.12
	SMK WUFOO.COM CHARGE	01/24/2017	$29.95
	LINKEDIN.COM	01/26/2017	$59.99
			$1,026.06
PATRICIA PETTY	TECHNI-TOOL INC	01/04/2017	$32.41
	MAC PAPERS	01/04/2017	$150.50
	CYLIX, INC.	01/20/2017	$149.43
	MAC PAPERS	01/13/2017	$429.70
			$762.04
PATRICIA ZIMMER	SCANTRON CORPORATION	01/26/2017	$1,765.40
			$1,765.40
PATRICK ALSTON	ACE HARDWARE CAYCE	01/03/2017	$23.71
	U-HAUL-CT-TWO-NOTC #78350	01/20/2017	$5.51
	WAL-MART #2214	01/30/2017	$52.12
			$81.34
PATRICK J HUFFMAN	AQUA SEAL MANUFACTURING	01/03/2017	$1,238.67
	LOWES #00499	01/17/2017	$126.99
	LOWES #01064	01/25/2017	$33.62
			$1,399.28
PATRICK M BLAKE	DMI DELL HIGHER EDUC	01/07/2017	$1,052.71
	DMI DELL BUS ONLINE	01/18/2017	$927.74
	AMAZON MKTPLACE PMTS	01/26/2017	$105.64
	AMAZON MKTPLACE PMTS	01/25/2017	$35.99
	AMAZON MKTPLACE PMTS	01/27/2017	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	01/30/2017	$158.73
	AMAZON MKTPLACE PMTS	01/27/2017	$49.75
	AMAZON MKTPLACE PMTS	01/30/2017	$202.96
			$2,583.51
PATTY D GLENN	PACESETTER GRAPHIC SERVI	01/03/2017	$837.42
	LOWES #00499	01/06/2017	$42.10
	HEIDELBERG USA INC	01/10/2017	$1.63
	SQ WRENCH TIME LLC	01/11/2017	$1,881.00
	HEIDELBERG USA INC	01/10/2017	$276.10
	HEIDELBERG USA INC	01/10/2017	$287.50
	HEIDELBERG USA INC	01/11/2017	$79.75
	WW GRAINGER	01/18/2017	$13.02
	WW GRAINGER	01/18/2017	$13.02
	PRESTIGE BOX	01/23/2017	$404.24
	ULINE SHIP SUPPLIES	01/25/2017	$640.21
	SUPERIOR PRINTING INK	01/24/2017	$648.00
	CLAMCO	01/30/2017	$104.96
			$5,228.95
PAUL HURAY	AT&T BILL PAYMENT	01/21/2017	$85.56
	AMAZON MKTPLACE PMTS	01/23/2017	$11.87
			$97.43
PAUL M SMITH	WAL-MART #1358	01/25/2017	$19.38
			$19.38
PAUL SCHMIDT	WIRELESS ONE	01/05/2017	$26.49
	LOWES #01986	01/19/2017	$108.63
	ISSA	01/28/2017	$350.00
			$485.12
PAUL T WILLIAMS	PIANOTEK SUPPLY CO	01/18/2017	$737.31
	PIANOTEK SUPPLY CO	01/24/2017	$144.43
			$881.74
PAULA A BREWSTER	MOTOROLA, INC. - ONLINE	01/03/2017	$525.55
	SOUTHEASTERN PRINTING	01/06/2017	$59.36
	SOUTHEASTERN PRINTING	01/06/2017	$156.88
	SIRCHIE FINGER PRINT LABO	01/05/2017	$417.01
	Z CARD NORTH AMERICA	01/25/2017	$2,497.00
			$3,655.80
PAVEL I ORTINSKI	Amazon.com	01/05/2017	$42.12
	WCBR	01/09/2017	$1,050.00
	SIGMA ALDRICH US	01/10/2017	$71.61
	FINE SCIENCE TOOLS (USA	01/19/2017	$71.50
	AMAZON MKTPLACE PMTS	01/20/2017	$34.95
	BIO MATRIX INC	01/23/2017	$348.00
			$1,618.18
PEGGY YO	MODERN BIOLOGY	01/04/2017	$300.73

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY YO	NEW ENGLAND BIOLABS	01/04/2017	$160.00
	VWR INTERNATIONAL INC	01/13/2017	$649.09
	CAROLINA BIOLOGIC SUPPLY	01/13/2017	$346.89
	VWR INTERNATIONAL INC	01/14/2017	$694.33
	VWR INTERNATIONAL INC	01/17/2017	$567.79
	VWR INTERNATIONAL INC	01/17/2017	$153.84
	SIGMA ALDRICH US	01/17/2017	$974.50
	VWR INTERNATIONAL INC	01/19/2017	$13.00
	VWR INTERNATIONAL INC	01/20/2017	$119.78
	VWR INTERNATIONAL INC	01/24/2017	$85.53
	VWR INTERNATIONAL INC	01/27/2017	$179.42
	VWR INTERNATIONAL INC	01/28/2017	$345.34
			$4,590.24
PEISHENG XU	CAYMAN CHEMICAL CO. INC	01/04/2017	$110.00
	SIGMA ALDRICH US	01/04/2017	$124.12
	LIFETECH 34678307	01/10/2017	$414.00
	PAYPAL BIOTECHBARG	01/10/2017	$121.98
	MILLIPORE AMERICAS	01/10/2017	$804.00
	WAKO CHEMICAL USA, INC	01/12/2017	$394.00
	PAYPAL LUMIPROBE	01/17/2017	$410.00
	SIGMA ALDRICH US	01/23/2017	$124.44
	SIGMA ALDRICH US	01/24/2017	$129.03
	SIGMA ALDRICH US	01/24/2017	$166.64
	SIGMA ALDRICH US	01/26/2017	$123.72
			$2,921.93
PENGTAO WANG	AMAZON MKTPLACE PMTS	01/04/2017	$44.67
	AMAZON MKTPLACE PMTS	01/04/2017	$31.65
	AMAZON MKTPLACE PMTS	01/10/2017	$48.98
	MCMASTER-CARR	01/09/2017	$48.61
	AMAZON MKTPLACE PMTS	01/10/2017	$22.88
	AMAZON MKTPLACE PMTS	01/11/2017	$29.24
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$70.20
	THE WEBSTAURANT STORE	01/12/2017	$355.48
	MCMASTER-CARR	01/13/2017	$98.20
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$93.96
	AMAZON MKTPLACE PMTS	01/18/2017	$31.98
	AMAZON.COM AMZN.COM/BILL	01/18/2017	$18.04
	Amazon.com	01/21/2017	$16.17
	OMEGA ENGINEERING	01/20/2017	$226.00
	OMEGA ENGINEERING	01/23/2017	$263.00
	AMAZON MKTPLACE PMTS	01/24/2017	$13.30
	MCMASTER-CARR	01/23/2017	$433.02
	MCMASTER-CARR	01/25/2017	$252.95
			$2,098.33
PENNY L BELLESEN	VZWRLSS MY VZ VB P	01/05/2017	$548.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$548.12
PENNY S MACE	MAILCHIMP	01/03/2017	$240.00
	IRON MOUNTAIN	01/04/2017	$30.00
	Ryder Engraving Inc	01/06/2017	$72.45
	RISE VISION 89902399	01/10/2017	$6.48
	IRON MOUNTAIN	01/11/2017	$30.00
	Ryder Engraving Inc	01/11/2017	$25.15
	BOXWOOD TECHNOLOGY	01/11/2017	$215.00
	YOURMEMBER-CAREERS	01/12/2017	$125.00
	muchosmedia 8A8394C23EA8	01/17/2017	$24.00
	US INK AND TONER	01/18/2017	$217.52
	RISE VISION 90766443	01/20/2017	$10.80
			$996.40
PERRY J PELLECHIA	Amazon.com	01/03/2017	$43.19
	NORELL	01/06/2017	$2,084.31
			$2,127.50
PETER M WINDHAM	PC NAME TAG	01/17/2017	$174.54
			$174.54
PETER V BOVE	UNITED REFRIG INC 490	01/13/2017	$14.76
	UNITED REFRIG INC 490	01/13/2017	$85.00
	MACK FULBRIGHT DIST INC	01/23/2017	$40.49
	EXPRESS LUBE & MUFFLER	01/23/2017	$50.69
	MACK FULBRIGHT DIST INC	01/25/2017	$94.66
	TOOL BOX	01/24/2017	$37.10
			$322.70
PHILIP T KELLY	AT&T PAYMENT	01/07/2017	$79.67
	IN SHRED WITH US	01/13/2017	$160.00
	INKJETSUPERSTORE.COM	01/17/2017	$242.30
	STAPLES DIRECT	01/18/2017	$749.40
	LONGS DRUGSTORE	01/20/2017	$42.00
	LONGS DRUGSTORE	01/20/2017	$598.49
	GROVE MEDICAL, INC.	01/25/2017	$3,365.10
			$5,236.96
PHILLIP E POWELL	SHERWIN WILLIAMS #2076	01/03/2017	$23.96
	1140 PERRY MANN	01/04/2017	$194.08
	GATEWAY SUPPLY COMPANY	01/06/2017	$42.88
	1140 PERRY MANN	01/06/2017	$187.27
	GATEWAY SUPPLY COMPANY	01/06/2017	$37.38
	CK SUPPLY 238	01/09/2017	$194.40
	GATEWAY SUPPLY COMPANY	01/09/2017	$852.82
	CK SUPPLY 238	01/12/2017	$93.05
	CK SUPPLY 238	01/13/2017	$10.80
	LOWES #00499	01/13/2017	$27.35
	ACE HARDWARE CAYCE	01/19/2017	$16.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,680.41
PHILLIP J BUCKHAULTS	IMPACT JOURNALS LLC	12/29/2016	$2,850.00
	SIGMA ALDRICH US	01/11/2017	$1,310.02
	RAININ	01/16/2017	$489.40
	RAININ	01/23/2017	$163.80
	INTEGRATED DNA TECH	01/23/2017	$22.43
	INTEGRATED DNA TECH	01/26/2017	$180.37
	SIGMA ALDRICH US	01/30/2017	$463.53
			$5,479.55
PHILLIP K MIXON	EMSL/LAT TESTING	01/13/2017	$163.80
	EMSL/LAT TESTING	01/13/2017	$65.55
	ENVIRONMENTAL MONITORING	01/12/2017	$270.04
			$499.39
PHILLIP S CROCKER	LOWES #01986	01/04/2017	$291.02
	TRANE SUPPLY-115422	01/06/2017	$196.61
	BEARING DIST - SPARTANBRG	01/25/2017	$139.18
			$626.81
PHYLLIS A CAPERS	LLR BOILER SAFETY	01/10/2017	$25.00
	LLR BOILER SAFETY	01/12/2017	$25.00
	LLR BOILER SAFETY	01/12/2017	$25.00
	VZWRLSS APOCC VISB	01/21/2017	$15.16
			$90.16
PHYLLIS SHEPPARD	DRII	01/05/2017	$175.00
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$26.18
	IN SHRED WITH US	01/09/2017	$95.00
	MICROSOFT - 66 CHARLOTTE	01/12/2017	$1,588.42
	MICROSOFT - 66 CHARLOTTE	01/20/2017	$2,360.62
			$4,245.22
PING LI	ALFA AESAR	01/04/2017	$42.92
	SIGMA ALDRICH US	01/06/2017	$167.84
	SIGMA ALDRICH US	01/11/2017	$68.92
	SIGMA ALDRICH US	01/19/2017	$323.32
			$603.00
PORTER H BRIDGES	1140 PERRY MANN	01/05/2017	$270.00
	1140 PERRY MANN	01/05/2017	$48.55
	CES 25	01/06/2017	$1,001.40
	1140 PERRY MANN	01/19/2017	$3.97
	RICHLAND INDUSTRIAL	01/27/2017	$68.62
	RICHLAND INDUSTRIAL	01/30/2017	$18.99
			$1,411.53
PRASUN K MAJUMDAR	MOUSER ELECTRONICS INC	01/25/2017	$13.89
			$13.89
QUEEN E BELL	VZWRLSS MY VZ VE P	01/05/2017	$154.55

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Cardholder	Vendor Name	Purchase Date	Amount
QUEEN E BELL	VZWRLSS MY VZ VE P	01/05/2017	$96.45
	VZWRLSS MY VZ VN P	01/05/2017	$89.60
	CEC	01/06/2017	$305.00
	Amazon.com	01/08/2017	$373.73
	GUILFORD PUBLICATIONS IN	01/11/2017	$189.00
	WALMART.COM 8009666546	01/12/2017	$20.99
	VARIDESK	01/14/2017	$395.00
	IN TITANIUM SOFTWARE INC	01/24/2017	$1,220.00
	AMAZON MKTPLACE PMTS	01/29/2017	$54.90
	VZWRLSS MY VZ VE P	01/31/2017	$131.32
	VZWRLSS MY VZ VE P	01/31/2017	$96.76
	VZWRLSS MY VZ VN P	01/31/2017	$156.04
			$3,283.34
QUINTON S BOLIN	AIRGAS SOUTH	01/06/2017	$245.80
	MSI CONSTRUCTION CO.	01/23/2017	$1,898.00
			$2,143.80
R MALDONADO-MORALES	ALFRED WILLIAMS AND COMPA	01/10/2017	$580.68
	PIEDMONT DOOR AUTOMATION	01/20/2017	$963.60
	ALFRED WILLIAMS AND COMPA	01/27/2017	$381.90
			$1,926.18
RACHEL A ONLEY	PARTY CITY #215	01/27/2017	$38.84
			$38.84
RACHEL COLEMAN	DMI DELL HIGHER EDUC	01/09/2017	$2,457.50
	Amazon.com	01/16/2017	$726.63
	DMI DELL HIGHER EDUC	01/19/2017	$194.38
			$3,378.51
RACHEL L MCKEOWN	AACP.ORG	01/05/2017	$195.00
	AACR MEMBERSHIP DUES ONLI	01/06/2017	$315.00
	ACADEMIC SUPPLIER OFFICE	01/11/2017	$133.96
			$643.96
RACHEL N HANSFORD	SOCIETY OF PROFESSIONAL J	01/24/2017	$450.00
	SOCIETY OF PROFESSIONAL J	01/25/2017	$210.00
			$660.00
RAJASHREE C RAO	BestBuyCom795062010779	01/16/2017	$4,913.98
	STAPLES 00103911	01/29/2017	$26.99
			$4,940.97
RALF W GOTHE	TRUVISTA COMMUNICATIONS	01/24/2017	$59.99
			$59.99
RANDALL LAHRMAN	AIKEN ELECTRICAL WHOLESAS	01/04/2017	$319.14
	GRAYBAR ELECTRIC COMPANY	01/05/2017	$11.40
	FASTENAL COMPANY01	01/10/2017	$24.12
	LOWES #00639	01/12/2017	$23.48
	BAKER DISTRIBUTING #556	01/12/2017	$84.03

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL LAHRMAN	GRAYBAR ELECTRIC COMPANY	01/13/2017	$354.96
	GRAYBAR ELECTRIC COMPANY	01/13/2017	$252.00
	FASTENAL COMPANY01	01/13/2017	$41.48
	HOMEDEPOT.COM	01/16/2017	$39.78
	FEC FUTUREELECTRONICS	01/27/2017	$52.86
			$1,203.25
RANDALL T BREWINGTON	PPG PAINTS 9322	01/04/2017	$44.01
	PPG PAINTS 9322	01/10/2017	$52.30
	PPG PAINTS 9322	01/12/2017	$84.80
	PPG PAINTS 9322	01/20/2017	$47.85
	PPG PAINTS 9322	01/23/2017	$16.96
	PPG PAINTS 9322	01/23/2017	$146.65
	ISRAEL AUTOMOTIVE AND	01/25/2017	$95.00
	PPG PAINTS 9322	01/26/2017	$22.65
	PPG PAINTS 9322	01/30/2017	$32.87
			$543.09
RANDI K BALDWIN	Amazon web services	01/03/2017	$715.74
	AMAZON.COM AMZN.COM/BILL	01/03/2017	$18.35
	AMAZON.COM AMZN.COM/BILL	01/04/2017	$5.38
	HIGHEREDJOBS.COM	01/04/2017	$275.00
	Amazon.com	01/04/2017	$56.03
	HIGHEREDJOBS.COM	01/04/2017	$275.00
	GROUPON INC	01/04/2017	$523.74
	AMAZON MKTPLACE PMTS	01/04/2017	$16.99
	AMAZON MKTPLACE PMTS	01/04/2017	$97.55
	HIGHEREDJOBS.COM	01/04/2017	$275.00
	AMAZON MKTPLACE PMTS	01/04/2017	$69.31
	AMAZON MKTPLACE PMTS	01/04/2017	$33.66
	Amazon.com	01/05/2017	$77.64
	AMAZON MKTPLACE PMTS	01/06/2017	$227.04
	AMAZON MKTPLACE PMTS	01/06/2017	$122.03
	AMAZON MKTPLACE PMTS	01/09/2017	$116.53
	AMAZON MKTPLACE PMTS	01/09/2017	$477.99
	AMAZON MKTPLACE PMTS	01/10/2017	$119.86
	AMAZON MKTPLACE PMTS	01/10/2017	$55.08
	AMAZON MKTPLACE PMTS	01/09/2017	$91.96
	AMAZON MKTPLACE PMTS	01/11/2017	$33.98
	HIGHEREDJOBS.COM	01/11/2017	$500.00
	AMAZON MKTPLACE PMTS	01/12/2017	$203.92
	AMAZON MKTPLACE PMTS	01/11/2017	$120.90
	ACADEMIC KEYS, LLC	01/11/2017	$425.00
	AMAZON MKTPLACE PMTS	01/12/2017	$119.99
	AMAZON MKTPLACE PMTS	01/13/2017	$93.44
	AMAZON MKTPLACE PMTS	01/18/2017	$4.99
	DKC DIGI KEY CORP	01/19/2017	$78.58
	AMAZON MKTPLACE PMTS	01/18/2017	$68.06

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	IN D3 DIVING LLC	01/19/2017	$1,250.00
	YOURMEMBER-CAREERS	01/19/2017	$1,095.00
	AMAZON MKTPLACE PMTS	01/19/2017	$82.82
	DKC DIGI KEY CORP	01/26/2017	$114.91
	PAYPAL EZTRONICSCO	01/26/2017	$57.82
	POLOLU CORPORATION	01/26/2017	$210.45
	AMAZON MKTPLACE PMTS	01/27/2017	$71.98
	CABLE WHOLESALE.COM	01/27/2017	$52.70
	WWW.NEWEGG.COM	01/27/2017	$219.98
	Amazon.com	01/30/2017	$114.46
	WALMART.COM	01/30/2017	$42.45
			$8,611.31
RATANESH K SETH	QIAGEN INC	01/04/2017	$616.59
	QIAGEN INC	01/04/2017	$216.09
	SIGMA ALDRICH US	01/05/2017	$55.12
	TFS FISHERSCI ECOM HUS	01/07/2017	$1,070.03
	QIAGEN INC	01/10/2017	$731.99
	SIGMA ALDRICH US	01/11/2017	$228.81
	SIGMA ALDRICH US	01/11/2017	$62.18
	AMER PHYSIO SOC	01/11/2017	$4,075.00
	AIRGAS SOUTH	01/18/2017	$334.59
	IN AML LABORATORIES INC.	01/20/2017	$1,000.00
	SANTA CRUZ BIOTECHNOLOGY	01/25/2017	$64.50
	SCIENCELL LABORATORIES	01/27/2017	$209.82
	CELLSIGNAL.COM	01/25/2017	$323.00
			$8,987.72
RAYMOND G WISE	STAPLES 00103911	01/13/2017	$20.29
			$20.29
RAYMOND THOMPSON	PRAXAIR DISTRIBUTION I	01/05/2017	$2.60
	VWR INTERNATIONAL INC	01/07/2017	$919.98
	VWR INTERNATIONAL INC	01/07/2017	$140.00
	PRAXAIR DISTRIBUTION I	01/07/2017	$135.52
	VWR INTERNATIONAL INC	01/11/2017	$182.75
	PRAXAIR DISTRIBUTION I	01/12/2017	$188.83
	VWR INTERNATIONAL INC	01/18/2017	$91.91
	VWR INTERNATIONAL INC	01/19/2017	$43.62
	VWR INTERNATIONAL INC	01/19/2017	$36.19
	CAROLINA BIOLOGIC SUPPLY	01/19/2017	$95.90
	CAROLINA BIOLOGIC SUPPLY	01/20/2017	$245.92
	VWR INTERNATIONAL INC	01/28/2017	$48.74
	VWR INTERNATIONAL INC	01/29/2017	$29.05
	PRAXAIR DISTRIBUTION I	01/28/2017	$149.84
			$2,310.85
RAYMOND TORRES	DMI DELL HIGHER EDUC	01/05/2017	$668.72
	FORESTRY SUPPLIERS	01/03/2017	$197.03

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND TORRES	Amazon.com	01/09/2017	$66.87
	DMI DELL HIGHER EDUC	01/19/2017	$3,629.73
	VZWRLSS APOCC VISE	01/22/2017	$133.08
	UNIV-OF-SC-BOOKSTORE#2400	01/24/2017	$138.60
			$4,834.03
REBECCA A SPIEGEL	DOLLAR TREE	01/05/2017	$15.12
			$15.12
REBECCA CRAWFORD	PAPERCLIP COMMUNICATIONS	01/06/2017	$389.00
	WPCHRG.COM WPCHRG.COM	01/15/2017	$30.00
			$419.00
REBECCA J CALDWELL	AAAHC INC	01/18/2017	$37.00
			$37.00
REBECCA L BRADHAM	APL APPLE ONLINE STORE	01/10/2017	$30.74
	DELPHI GLASS CORP	01/11/2017	$35.04
	WHITTEMORE-DURGIN GLAS	01/11/2017	$32.28
	CLAY-KING.COM	01/12/2017	$31.80
	NASCO FORT ATKINSON	01/12/2017	$187.07
	AMAZON MKTPLACE PMTS	01/14/2017	$23.73
	AMAZON MKTPLACE PMTS	01/14/2017	$102.03
	DBC BLICK ART MATERIAL	01/16/2017	$539.48
	ANDERSON STAMP AND ENGRAV	01/16/2017	$90.76
	STEYER FARMS, INC	01/16/2017	$101.55
	GRAPHIC CHEMICAL & INK	01/17/2017	$48.91
	TAKACH PRESS	01/17/2017	$342.14
	FRENCHPAPER/POPINK	01/18/2017	$45.79
	NASAD	01/17/2017	$1,682.00
	DBC BLICK ART MATERIAL	01/20/2017	$97.12
	GUITAR CENTER CORPORATE	01/19/2017	$175.94
	TAKACH PRESS	01/18/2017	$178.02
	ALLEGRA PRINT AND IMAGING	01/23/2017	$42.85
			$3,787.25
REBECCA R BOYD	SCHEDULETHING.COM	01/01/2017	$19.00
	B&H PHOTO, 800-606-6969	01/23/2017	$424.75
	LOWES #00907	01/28/2017	$44.45
	LOWES #00907	01/28/2017	$152.40
	LOWES #00907	01/27/2017	$117.62
			$758.22
REENA PATEL	AMAZON MKTPLACE PMTS	01/19/2017	$54.07
			$54.07
REGENIA A DOWLING	AMAZON MKTPLACE PMTS	01/06/2017	$94.80
	AMAZON.COM AMZN.COM/BILL	01/13/2017	$228.60
			$323.40
REGINA E WRAGG	Dropbox H8MHZXYYKM5J	01/10/2017	$99.00
	Dropbox Y7YJ41S9DDVG	01/19/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA E WRAGG	Dropbox WF9F3451NZDM	01/19/2017	$99.00
	Dropbox KBTB5F4BS111	01/21/2017	$99.00
			$396.00
REGINALD D ROMEO	LOWES #00433	01/25/2017	$10.79
	GRAYBAR ELECTRIC COMPANY	01/26/2017	$514.79
	1140 PERRY MANN	01/25/2017	$1,101.99
	GRAYBAR ELECTRIC COMPANY	01/26/2017	$97.20
			$1,724.77
REKHA C PATEL	ETON BIOSCIENCE, INC.	01/03/2017	$70.00
	Amazon.com	01/04/2017	$318.79
	ETON BIOSCIENCE, INC.	01/03/2017	$20.00
	TFS FISHER SCI ATL	01/17/2017	$1,846.59
	SIGMA ALDRICH US	01/26/2017	$34.10
			$2,289.48
RENDA E MONTFORD	BASESLOADED	01/04/2017	$358.00
	THE HOME DEPOT #1115	01/04/2017	$139.21
	GTATHLETICS	01/05/2017	$414.00
	ULINE SHIP SUPPLIES	01/10/2017	$101.96
	ALL PRINT CUSTOM TEES	01/10/2017	$1,086.12
	VISTAPR VistaPrint.com	01/10/2017	$45.98
	ASICS AMERICA CORPOR	01/10/2017	$1,137.05
	BSN SPORT SUPPLY GROUP	01/11/2017	$351.00
	THE HOME DEPOT #1115	01/10/2017	$104.74
	SPORTS INFORMATION MEDIA	01/17/2017	$208.00
	SPORTS INFORMATION MEDIA	01/17/2017	$119.00
	LOWES #00907	01/17/2017	$38.48
	RADARGUNS.COM	01/18/2017	$599.00
	SITEONE LANDSCAPE S	01/18/2017	$1,349.33
	AMAZON MKTPLACE PMTS	01/21/2017	$62.36
	EPIC SPORTS, INC.	01/24/2017	$62.14
	SCOREBOOKSTORE.COM	01/24/2017	$149.50
	EPIC SPORTS, INC.	01/24/2017	$58.27
	4IMPRINT	01/25/2017	$1,758.42
	POCKET RADAR INC	01/25/2017	$399.98
	ALL PRINT CUSTOM TEES	01/27/2017	$440.00
	PAYPAL CUSTOMGOLFC	01/30/2017	$141.50
			$9,124.04
RENEE L RESCHKE	PRINTSOUTH PRINTING INC	01/09/2017	$1,753.64
	AMAZON MKTPLACE PMTS	01/13/2017	$29.94
	ACADEMIC SUPPLIER OFFICE	01/17/2017	$94.55
	SUN SOLUTIONS	01/19/2017	$66.20
	SUN SOLUTIONS	01/19/2017	$332.45
	SUN SOLUTIONS	01/19/2017	$668.52
	SUN SOLUTIONS	01/19/2017	$289.39
	RR DONNELLEY	01/19/2017	$1,325.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	WWW.ISTOCK.COM	01/19/2017	$12.00
	PAPER HANDLING SOLUTIO	01/20/2017	$1,306.22
	PAPER HANDLING SOLUTIO	01/20/2017	$1,306.22
	ACADEMIC SUPPLIER OFFICE	01/20/2017	$189.10
			$7,373.23
RENEE W OBRIEN	VZWRLSS MY VZ VB P	01/07/2017	$52.55
			$52.55
RHONDA GIBSON	ADOBE CREATIVE CLOUD	01/10/2017	$139.96
	GENBOOK INC	01/11/2017	$50.00
	VZWRLSS APOCC VISB	01/12/2017	$221.48
	Benchmarkemail com	01/17/2017	$73.95
			$485.39
RICHARD D ADAMS	SIGMA ALDRICH US	01/06/2017	$111.57
	US INK AND TONER	01/09/2017	$271.53
	TFS FISHER SCI ATL	01/12/2017	$39.75
	SIGMA ALDRICH US	01/19/2017	$120.25
	ALFA AESAR	01/19/2017	$171.23
	TFS FISHER SCI CHI	01/21/2017	$79.50
	STREM CHEMICALS INC.	01/26/2017	$131.66
			$925.49
RICHARD G EVANS	E&D ENTERPRISES INC	01/08/2017	$583.68
	ENTERPRISE RENT-A-CAR	01/18/2017	$75.71
	PALMETTO PROPANE FUELS AN	01/19/2017	$273.99
	ENTERPRISE RENT-A-CAR	01/26/2017	$1,230.46
	FIRSTLAB	01/30/2017	$95.45
			$2,259.29
RICHARD L BROOKS JR	MOMAR	01/04/2017	$666.09
	DOIUBLE O ENTERPRISES	01/12/2017	$132.11
	DOIUBLE O ENTERPRISES	01/12/2017	$82.56
	PARTMASTER	01/18/2017	$347.63
	DOIUBLE O ENTERPRISES	01/24/2017	$245.56
	THE KEY SHOP INC	01/27/2017	$442.45
			$1,916.40
RICHARD L FAILE	AMAZON MKTPLACE PMTS	01/05/2017	$481.55
	LANSHACK	01/04/2017	$433.14
	AMAZON MKTPLACE PMTS	01/04/2017	$11.74
	AMAZON MKTPLACE PMTS	01/09/2017	$121.79
	AMAZON MKTPLACE PMTS	01/10/2017	$317.92
	AMAZON MKTPLACE PMTS	01/10/2017	$121.98
	AMAZON MKTPLACE PMTS	01/10/2017	$47.98
	AMAZON MKTPLACE PMTS	01/11/2017	$1,289.90
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$130.10
	Amazon.com	01/17/2017	$41.63
	AMAZON MKTPLACE PMTS	01/16/2017	$204.32

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L FAILE	AMAZON MKTPLACE PMTS	01/16/2017	$131.00
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$972.09
	DMI DELL BUS ONLINE	01/18/2017	$408.21
	WWW.NEWEGG.COM	01/19/2017	$273.79
	WWW.NEWEGG.COM	01/21/2017	$499.99
	WWW.NEWEGG.COM	01/20/2017	$379.98
	WWW.NEWEGG.COM	01/23/2017	$99.95
	HUSKYLINERS	01/24/2017	$211.89
	WWW.NEWEGG.COM	01/24/2017	$19.99
	AMAZON MKTPLACE PMTS	01/26/2017	$41.00
			$6,239.94
RICHARD L GOODWIN	CPI COLEPARMERINSTRUMT	01/13/2017	$2,368.19
	CARL ZEISS MICROSCOPY LLC	01/26/2017	$1,004.00
			$3,372.19
RICHARD L HODINKA	BIOSEAL SYS	01/09/2017	$2,442.56
	LUMINEX CORP	01/10/2017	$2,400.00
			$4,842.56
RICK M CONNOR	LOWES #01064	01/03/2017	$181.25
	CITY ELECTRIC #31	01/03/2017	$619.86
	LOWES #01064	01/05/2017	$83.04
	CK SUPPLY 238	01/05/2017	$142.02
	WAPER, INC.	01/06/2017	$140.40
	1140 PERRY MANN	01/06/2017	$10.69
	CITY ELECTRIC #31	01/09/2017	$317.25
	LOWES #01064	01/09/2017	$182.39
	LOWES #01064	01/10/2017	$12.57
	CABLE & CONNECTIONS	01/09/2017	$237.40
	LOWES #01064	01/11/2017	$18.78
	1140 PERRY MANN	01/10/2017	$614.25
	LOWES #01064	01/11/2017	$234.32
	LOWES #01064	01/11/2017	$23.74
	LOWES #01064	01/12/2017	$61.50
	LOWES #01064	01/12/2017	$67.02
	TRITEK LLC	01/12/2017	$309.50
	LOWES #01064	01/13/2017	$55.03
	LOWES #01064	01/18/2017	$28.68
	1140 PERRY MANN	01/18/2017	$70.09
	CITY ELECTRIC #31	01/18/2017	$79.71
	LOWES #01064	01/17/2017	$43.18
	LOWES #01064	01/18/2017	$11.53
	BAKER DISTRIBUTING #541	01/19/2017	$35.28
	LOWES #01064	01/19/2017	$20.84
	LOWES #01064	01/19/2017	$141.59
	PALMETTO METAL PROD IN	01/19/2017	$1,653.05
	TRITEK LLC	01/20/2017	$519.50

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	01/20/2017	$139.32
	LOWES #01064	01/24/2017	$16.69
	RICHLAND INDUSTRIAL	01/24/2017	$30.20
	LOWES #01064	01/24/2017	$12.66
	GATEWAY SUPPLY COMPANY	01/24/2017	$4.98
	LOWES #01064	01/24/2017	$15.06
	LOWES #01064	01/24/2017	$33.52
	LOWES #01064	01/25/2017	$8.99
	SHERWIN WILLIAMS 702767	01/25/2017	$49.23
	LOWES #01064	01/26/2017	$54.73
	1140 PERRY MANN	01/26/2017	$96.55
	CARAWAY FIRE & SAFETY	01/23/2017	$1,316.60
	LOWES #01064	01/30/2017	$122.15
	LOWES #01064	01/30/2017	$107.33
			$7,922.47
RICO R REED	ANIMOTO INC	12/30/2016	$249.00
	FACEBK 6TX3EBEKN2	12/31/2016	$100.00
	VZWRLSS APOCC VISB	01/04/2017	$50.00
	NASPA-AUTHORIZE.NET	01/05/2017	$75.00
			$474.00
ROB W SCHALLER	MAILCHIMP	12/30/2016	$75.00
	MAILCHIMP	01/30/2017	$75.00
			$150.00
ROBERT A BLANK	APL APPLE ONLINE STORE	12/30/2016	$1,879.00
	Amazon.com	01/15/2017	$130.34
			$2,009.34
ROBERT D JAMES	ACE HARDWARE CAYCE	01/27/2017	$19.23
	ACE HARDWARE CAYCE	01/27/2017	$8.55
			$27.78
ROBERT E COTHRAN	LOWES #01986	01/13/2017	$27.84
	ACCU-TECH CORPORATION	01/19/2017	$995.00
			$1,022.84
ROBERT E HELLER	STATACORP LP	01/04/2017	$395.00
	BATTERIES PLUS	01/06/2017	$26.62
	APL APPLE ONLINE STORE	01/11/2017	$189.00
	MUTHEN & MUTHEN	01/12/2017	$399.56
	AMAZON MKTPLACE PMTS	01/12/2017	$81.23
	AMAZON MKTPLACE PMTS	01/13/2017	$46.73
	AMAZON MKTPLACE PMTS	01/13/2017	$188.00
	APL APPLE ONLINE STORE	01/18/2017	$28.08
	STAPLES 00103911	01/18/2017	$154.95
	PURELAND SUPPLY LLC	01/19/2017	$164.50
			$1,673.67
ROBERT EASLER	WILSON EQUIPMENT CO INC	01/03/2017	$126.04

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	CAROLINA DRIVELINE	01/03/2017	$62.99
	SOUTHERN AGRICULTURAL 2	01/05/2017	$1,788.75
	WILSON EQUIPMENT CO INC	01/05/2017	$584.06
	WILSON EQUIPMENT CO INC	01/05/2017	$19.78
	CORBIN TURF ONAMENTAL SUP	01/04/2017	$198.22
	SMITH TURF & IRRIGATION L	01/09/2017	$60.18
	CHEMSEARCH	01/09/2017	$2,121.00
	SMITH TURF & IRRIGATION L	01/09/2017	$534.36
	SMITH TURF & IRRIGATION L	01/09/2017	$185.98
	NODINE SMALL ENGINE REPAI	01/12/2017	$847.92
	CHEMSEARCH	01/26/2017	$144.72
	SMITH TURF & IRRIGATION L	01/27/2017	$293.29
			$6,967.29
ROBERT F ASKINS	DMI DELL HIGHER EDUC	01/05/2017	$60.74
	DMI DELL HIGHER EDUC	01/07/2017	$69.65
	APL APPLE ONLINE STORE	01/09/2017	$2,149.00
	DMI DELL HIGHER EDUC	01/09/2017	$1,927.01
	IN SHRED WITH US	01/11/2017	$47.50
	STAPLES DIRECT	01/12/2017	$250.81
	SMITH RUBBER STAMP & SEAL	01/20/2017	$55.62
			$4,560.33
ROBERT G BEST	AMERICAN SOCIETY-PHARMAC	01/04/2017	$150.00
	SOC FOR NEUROSCIENCE MEM	01/04/2017	$200.00
	WOLTERS KLUWER HEALTH	01/05/2017	$260.00
	IAMSE	01/09/2017	$480.00
	ASBMB-CV	01/24/2017	$140.00
	ASHG DUES	01/24/2017	$190.00
	ASBMB-CV	01/24/2017	$265.00
	ASE	01/25/2017	$150.00
	MAGNA PUBLICATIONS	01/26/2017	$119.00
	VISUAL GRAPHICS	01/27/2017	$80.00
			$2,034.00
ROBERT L ELLIS JR	Amazon.com	01/12/2017	$29.87
	VZWRLSS APOCC VISB	01/26/2017	$59.70
			$89.57
ROBERT L HINSON JR	CK SUPPLY 238	01/03/2017	$149.15
	CK SUPPLY 238	01/05/2017	$114.38
	CK SUPPLY 238	01/06/2017	$22.81
	RICHLAND INDUSTRIAL	01/12/2017	$63.29
	RICHLAND INDUSTRIAL	01/20/2017	$31.16
	CK SUPPLY 238	01/20/2017	$1,076.11
	CK SUPPLY 238	01/23/2017	$483.09
	CK SUPPLY 238	01/26/2017	$607.17
	CK SUPPLY 238	01/30/2017	$327.99
	RICHLAND INDUSTRIAL	01/30/2017	$102.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,977.99
ROBERT L TILLEY JR	JOHNSON CONTROLS SS	01/23/2017	$4,999.00
	ANIXTER-PS#005G COLUMBIA	01/24/2017	$12.38
	HOFFMAN & HOFFMAN INC	01/23/2017	$2,913.00
	ESAR INCORPORATED	01/24/2017	$1,700.00
			$9,624.38
ROBERT M AMMONS	CITY OF LANCASTER	01/13/2017	$2,160.96
	MUNICIPAL ONLINE PAYMENT	01/17/2017	$1.25
	DO IT PRINTING CO INC	01/19/2017	$62.10
	WAL-MART #1030	01/27/2017	$159.89
			$2,384.20
ROBERT M GOWER	VWR INTERNATIONAL INC	01/04/2017	$48.01
	SIGMA ALDRICH US	01/03/2017	$96.32
	SIGMA ALDRICH US	01/03/2017	$223.79
	VWR INTERNATIONAL INC	01/05/2017	$59.09
	VWR INTERNATIONAL INC	01/05/2017	$1,014.30
	GOOGLE Google Storage	01/05/2017	$1.99
	VWR INTERNATIONAL INC	01/05/2017	$102.18
	FEDEXOFFICE 00015024	01/04/2017	$187.92
	BANGS LABORATORIES INC	01/05/2017	$350.00
	TFS FISHERSCI ECOM ATL	01/07/2017	$44.44
	TFS FISHERSCI ECOM ATL	01/10/2017	$542.88
	CELLSIGNAL.COM	01/09/2017	$774.00
	R & D SYSTEMS - INC	01/10/2017	$355.00
	BIOLEGEND INC	01/10/2017	$245.00
	CELLSIGNAL.COM	01/17/2017	$579.00
	PAYPAL SANVENCORPO	01/19/2017	$123.00
	VWR INTERNATIONAL INC	01/20/2017	$4.14
	VWR INTERNATIONAL INC	01/20/2017	$187.65
	TFS FISHERSCI ECOM ATL	01/21/2017	$129.76
	AMERICAN TYPE CULTURE COL	01/19/2017	$408.21
	SIGMA ALDRICH US	01/24/2017	$395.01
	VWR INTERNATIONAL INC	01/26/2017	$165.13
	WALMART.COM	01/25/2017	$115.26
	STAPLES DIRECT	01/25/2017	$73.27
	CELLSIGNAL.COM	01/25/2017	$538.00
	VWR INTERNATIONAL INC	01/27/2017	$93.02
	VWR INTERNATIONAL INC	01/27/2017	$102.61
	VWR INTERNATIONAL INC	01/27/2017	$433.24
	TFS FISHERSCI ECOM ATL	01/27/2017	$36.12
	TFS FISHERSCI ECOM ATL	01/28/2017	$19.40
			$7,447.74
ROBERT S NORMAN	AGILENTTECHNOLOGIES	01/04/2017	$1,111.00
	TFS FISHERSCI ECOM ATL	01/07/2017	$27.12
	ILLUMINA INC.	01/10/2017	$1,511.64

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	AGILENTTECHNOLOGIES	01/27/2017	$573.70
			$3,223.46
ROBERT W OLDENDICK	POLLING REPORT	01/29/2017	$150.00
			$150.00
ROBERTO PETTI	AMAZON.CO.JP	01/12/2017	$286.71
	PAYPAL ORDER	01/28/2017	$281.00
	PAYPAL PENON AUDIO	01/29/2017	$89.00
			$656.71
ROBIN W KLOOT	VZWRLSS MY VZ VB P	01/18/2017	$128.32
			$128.32
RODDY W WHITAKER	LOWES #00385	01/04/2017	$31.29
	STERICYCLE	01/09/2017	$1,365.14
	EB 2017 SCLTA ANNUAL	01/09/2017	$180.00
	ACADEMY SPORTS #136	01/14/2017	$16.17
	SHERWIN WILLIAMS 702076	01/30/2017	$48.67
			$1,641.27
RODERICK HOWELL	LOWES #01064	01/23/2017	$390.96
	LOWES #00433	01/24/2017	$777.28
			$1,168.24
RODNEY A BEARD	THE HOME DEPOT #1112	01/07/2017	$38.43
	BAKER DISTRIBUTING #541	01/09/2017	$3,358.47
	BAKER DISTRIBUTING #541	01/10/2017	$3,175.20
	DOIUBLE O ENTERPRISES	01/12/2017	$53.95
	RICHLAND INDUSTRIAL	01/17/2017	$30.95
	1000BULBS.COM	01/25/2017	$77.82
	GRAYBAR ELECTRIC COMPANY	01/28/2017	$1,316.10
			$8,050.92
RONALD DEWAYNE GENTRY	SHERWIN WILLIAMS 702076	12/30/2016	$136.80
	IN BRYAN`S RESTURANT SER	01/03/2017	$324.25
	LOWES #01064	01/10/2017	$358.58
	IN BRYAN`S RESTURANT SER	01/10/2017	$150.00
	IN BRYAN`S RESTURANT SER	01/12/2017	$363.55
	BAKER DISTRIBUTING #541	01/23/2017	$553.51
	LOWES #00499	01/23/2017	$85.28
	1140 PERRY MANN	01/23/2017	$64.26
	IN BRYAN`S RESTURANT SER	01/25/2017	$673.77
	CENTAR INDUSTRIES	01/25/2017	$55.38
	GRAND BRASS LAMP PARTS LL	01/25/2017	$25.61
	IN BRYAN`S RESTURANT SER	01/26/2017	$192.50
	IN BRYAN`S RESTURANT SER	01/30/2017	$1,136.30
			$4,119.79
RONALD H BENNER	AIRGAS SOUTH	01/09/2017	$799.52
			$799.52

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	CITY ELECTRIC REPAIR INC	01/19/2017	$79.98
	MANN TOOL AND SUPPLY	01/20/2017	$15.35
	BEARING DIST - COLUMBIA	01/24/2017	$99.03
	PARTMASTER	01/26/2017	$190.27
			$384.63
RONALD L HALLMAN	VERIZON WRLS P3405-01	01/07/2017	$21.59
	LOWES #00499	01/13/2017	$32.66
	BEARING DIST - COLUMBIA	01/18/2017	$22.93
			$77.18
RONALD LOUGH	GREGORY ELECTRIC COMPANY	12/29/2016	$4,983.00
	GREGORY ELECTRIC COMPANY	01/05/2017	$681.00
	GREGORY ELECTRIC COMPANY	01/06/2017	$997.00
	JOHNSON CONTROLS SS	01/26/2017	$1,898.42
	JOHNSON CONTROLS SS	01/26/2017	$985.40
			$9,544.82
RONALD R PATANE	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
			$312.00
ROOSEVELT JR BARNWELL	ATT BILL PAYMENT	01/05/2017	$860.64
	LOWES #00385	01/10/2017	$21.58
	LEONARD BUILDING & TRUCK	01/11/2017	$1,578.99
	OREILLY AUTO 00016568	01/12/2017	$269.99
	PRECISION TANK SERVICE	01/13/2017	$280.00
	THE HOME DEPOT #1110	01/20/2017	$215.19
	DILMAR OIL COMPANY	01/23/2017	$166.33
	ATT CONS PHONE PMT	01/24/2017	$853.81
	LOWES #00385	01/24/2017	$97.09
	THE STATE NEWSPAPER	01/27/2017	$451.00
	ZORO TOOLS INC	01/27/2017	$33.93
			$4,828.55
ROSALIND R SAXON	NEW YORK TIMES DIGITAL	01/08/2017	$4.00
	MACMILLAN EDUCATION	01/09/2017	$99.99
	TOPHAT.COM	01/10/2017	$25.92
	AMAZON MKTPLACE PMTS	01/10/2017	$9.44
	AMAZON MKTPLACE PMTS	01/10/2017	$19.52

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	AWL PEARSON EDUCATION	01/10/2017	$79.95
	AWL PEARSON EDUCATION	01/10/2017	$79.95
	W W NORTON CO INC	01/10/2017	$20.00
	AWL PEARSON EDUCATION	01/10/2017	$79.95
	TOPHAT.COM	01/10/2017	$25.92
	AWL PEARSON EDUCATION	01/11/2017	$79.95
	AWL PEARSON EDUCATION	01/11/2017	$79.95
	REDSHELF TEXTBOOKS	01/11/2017	$6.00
	AWL PEARSON EDUCATION	01/11/2017	$79.95
	Amazon.com	01/12/2017	$17.37
	AWL PEARSON EDUCATION	01/12/2017	$79.95
	W W NORTON CO INC	01/12/2017	$20.00
	W W NORTON CO INC	01/12/2017	$20.00
	THE BUSINESS JOURNALS	01/12/2017	$58.00
	AWL PEARSON EDUCATION	01/12/2017	$79.95
	AWL PEARSON EDUCATION	01/13/2017	$79.95
	WWW.MOBLAB.COM	01/13/2017	$12.00
	AMAZON MKTPLACE PMTS	01/17/2017	$39.73
	THE BUSINESS JOURNALS	01/17/2017	$73.00
	THE BUSINESS JOURNALS	01/17/2017	$73.00
	THE BUSINESS JOURNALS	01/17/2017	$73.00
	AWL PEARSON EDUCATION	01/17/2017	$79.95
	AWL PEARSON EDUCATION	01/17/2017	$79.95
	THE BUSINESS JOURNALS	01/17/2017	$73.00
	THE BUSINESS JOURNALS	01/17/2017	$58.00
	AWL PEARSON EDUCATION	01/17/2017	$79.95
	THE BUSINESS JOURNALS	01/17/2017	$73.00
	THE BUSINESS JOURNALS	01/17/2017	$73.00
	THE BUSINESS JOURNALS	01/17/2017	$73.00
	Amazon.com	01/18/2017	$22.84
	THE BUSINESS JOURNALS	01/18/2017	$58.00
	AWL PEARSON EDUCATION	01/18/2017	$79.95
	KIVUTO SOLUTIONS LLC	01/18/2017	$44.98
	HAYDENM	01/18/2017	$25.00
	HAR HARVARD BUSNSS SCH	01/18/2017	$41.95
	W W NORTON CO INC	01/18/2017	$20.00
	AMAZON MKTPLACE PMTS	01/18/2017	$149.30
	AWL PEARSON EDUCATION	01/18/2017	$79.95
	KIVUTO SOLUTIONS LLC	01/19/2017	$59.98
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$11.42
	AWL PEARSON EDUCATION	01/19/2017	$79.95
	2CO.COM PROCESSMO	01/19/2017	$25.00
	STEAMGAMES.COM4259522985	01/19/2017	$124.93
	KIVUTO SOLUTIONS LLC	01/22/2017	$44.98
	THE BUSINESS JOURNALS	01/20/2017	$58.00
	ADOBE ID CREATIVECLD	01/19/2017	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	MHE MCGRAW-HILL ECOMM	01/21/2017	$17.42
	ADOBE ID CREATIVECLD	01/19/2017	$29.99
	AWL Pearson Education	01/23/2017	$104.95
	THE BUSINESS JOURNALS	01/23/2017	$73.00
	REDSHELF TEXTBOOKS	01/24/2017	$10.00
	REDSHELF TEXTBOOKS	01/24/2017	$10.00
	AWL PEARSON EDUCATION	01/24/2017	$79.95
	REDSHELF TEXTBOOKS	01/24/2017	$10.00
	KIVUTO SOLUTIONS LLC	01/25/2017	$54.99
	HAYDENM	01/25/2017	$25.00
	AWL Pearson Education	01/25/2017	$68.95
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$11.07
	RED CROSS STORE	01/25/2017	$51.97
	LMP DAVERAMSEY LAMPOGR	01/26/2017	$45.10
	PRESS PLUS	01/26/2017	$1.99
	ADOBE ID CREATIVECLD	01/27/2017	$29.99
	360 TRAINING I	01/28/2017	$25.00
			$3,511.88
ROSALIND RUSSELL	DNSMADEEASY TIGGEE	01/11/2017	$27.75
	INFOCOMM INTL - USD	01/13/2017	$500.00
	GRAYBAR ELECTRIC COMPANY	01/13/2017	$1,136.06
	GRAYBAR ELECTRIC COMPANY	01/14/2017	$513.00
	AMAZON MKTPLACE PMTS	01/29/2017	$87.56
	AMAZON MKTPLACE PMTS	01/27/2017	$53.24
			$2,317.61
ROSEMARIE M BOOZE	AT&T DATA	01/02/2017	$30.00
	AMAZON MKTPLACE PMTS	01/03/2017	$8.94
	Amazon.com	01/04/2017	$26.46
	AMAZON MKTPLACE PMTS	01/04/2017	$5.18
	AMAZON MKTPLACE PMTS	01/06/2017	$7.50
	AMAZON MKTPLACE PMTS	01/05/2017	$19.78
	AMAZON MKTPLACE PMTS	01/05/2017	$13.80
	AT&T DATA	01/07/2017	$30.00
	AMAZON MKTPLACE PMTS	01/07/2017	$15.79
	THE INTERNATIONAL SOCIET	01/11/2017	$185.00
	SNIP INC	01/10/2017	$125.00
	SOC FOR NEUROSCIENCE MEM	01/10/2017	$320.00
	AAAS SCIENCE MAGAZINE	01/14/2017	$59.99
	COLLEGE ON PROBLEMS OF	01/14/2017	$200.00
	AMAZON.COM AMZN.COM/BILL	01/17/2017	$786.24
	AMAZON MKTPLACE PMTS	01/24/2017	$49.07
	CSH PRESS-HIGHWIRE	01/24/2017	$10.00
	AAAS CAREERDEVELOPMENT	01/26/2017	$39.00
			$1,931.75
ROSEMARY H HARAKAS	AMAZON MKTPLACE PMTS	01/30/2017	$9.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$9.86
ROSIE C MEINDL	ATT CONS PHONE PMT	01/12/2017	$39.61
			$39.61
ROY QUINN	NATIONAL ENERGY CONTROL	01/17/2017	$701.70
	GARLAND & BROOKS	01/26/2017	$121.90
			$823.60
ROY R SUTHERLANDIII	IN SHRED WITH US	01/04/2017	$45.00
	AMAZON MKTPLACE PMTS	01/09/2017	$39.77
	AMAZON MKTPLACE PMTS	01/10/2017	$329.99
	CPR CELL PHONE REPAIR	01/10/2017	$97.34
	B&H PHOTO, 800-606-6969	01/11/2017	$467.88
	VZWRLSS APOCC VISB	01/21/2017	$38.07
	4IMPRINT	01/23/2017	$1,397.04
			$2,415.09
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	01/25/2017	$1,632.92
	JOHNSON CONTROLS SS	01/25/2017	$2,470.97
	JOHNSON CONTROLS SS	01/26/2017	$2,443.01
	JOHNSON CONTROLS SS	01/26/2017	$1,802.77
	JOHNSON CONTROLS SS	01/27/2017	$743.60
	JOHNSON CONTROLS SS	01/27/2017	$508.93
	JOHNSON CONTROLS SS	01/27/2017	$243.08
			$9,845.28
RUSSELL M INGLETT	WM SUPERCENTER #1286	01/06/2017	$42.21
	LOWES #01064	01/06/2017	$40.85
	METAL SUPERMARKETS	01/10/2017	$40.33
	LOWES #01064	01/11/2017	$37.77
	LOWES #01064	01/18/2017	$90.89
	ULINE SHIP SUPPLIES	01/24/2017	$1,570.97
	METAL SUPERMARKETS	01/23/2017	$144.41
	LOWES #01064	01/23/2017	$80.03
	LOWES #01064	01/25/2017	$32.29
	METAL SUPERMARKETS	01/25/2017	$47.80
	MCMASTER-CARR	01/26/2017	$142.14
	LOWES #01064	01/27/2017	$68.04
	RICHLAND INDUSTRIAL	01/30/2017	$429.13
	LOWES #01064	01/30/2017	$35.96
			$2,802.82
RUSSELL TUCKER	G AND J EQUIPMENT RENTAL	01/03/2017	$35.00
	UFIRST UNIFIRST CORP	01/09/2017	$539.28
	THE WEBSTAURANT STORE	01/19/2017	$539.56
	THE HOME DEPOT #1115	01/20/2017	$183.77
	ZORO TOOLS INC	01/20/2017	$148.56
	1000BULBS.COM	01/23/2017	$312.71
	BABBITTS ONLINE	01/23/2017	$36.25

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	SMARTSIGN	01/24/2017	$55.35
	TACONY CORPORATION	01/24/2017	$112.90
	PIEDMONT PLASTICS CL	01/24/2017	$2,579.14
	SHOW TURF LLC	01/25/2017	$881.72
	AIR DELIGHTS INC	01/26/2017	$1,859.91
	GLASS DOCTOR OF BEAUFO	01/27/2017	$616.52
			$7,900.67
RYAN D BOGGS	SOUTHEASTERN PRINTING	01/06/2017	$90.16
	ALLEGRA PRINT AND IMAGING	01/11/2017	$324.33
	UPSTATE BOOKSTORE	01/19/2017	$115.14
	DAHLSTROM & COMPANY INC	01/24/2017	$650.00
			$1,179.63
RYAN M AUSTIN	Amazon.com	01/04/2017	$15.10
	AMAZON MKTPLACE PMTS	01/05/2017	$27.54
	AMAZON MKTPLACE PMTS	01/05/2017	$113.06
	AMAZON MKTPLACE PMTS	01/07/2017	$25.91
	NORTHWOOD CANOE COMPAN	01/10/2017	$3,793.97
	AMAZON MKTPLACE PMTS	01/14/2017	$19.80
	SEARS.COM 9300	01/15/2017	$42.79
	AMAZON MKTPLACE PMTS	01/17/2017	$279.00
	AMAZON MKTPLACE PMTS	01/17/2017	$8.44
	AMAZON MKTPLACE PMTS	01/17/2017	$20.56
	THE HOME DEPOT #1106	01/18/2017	$319.93
	THE HOME DEPOT #1106	01/19/2017	$319.93
	AMAZON MKTPLACE PMTS	01/25/2017	$97.74
	BestBuyCom795486000613	01/25/2017	$107.99
	BAILEY'S INC	01/26/2017	$207.09
	WWW.NEWEGG.COM	01/27/2017	$229.96
			$5,628.81
RYAN M RADCLIFFE	WW GRAINGER	01/24/2017	$296.89
	BAKER DISTRIBUTING #541	01/26/2017	$69.14
	ACE HARDWARE CAYCE	01/26/2017	$286.63
	1140 PERRY MANN	01/26/2017	$204.98
	GRAYBAR ELECTRIC	01/27/2017	$537.03
			$1,394.67
S MILLER-RANDOLPH	AIRGAS SOUTH	01/01/2017	$35.81
	PROTEINTECH GROUP INC	01/03/2017	$299.00
	VWR INTERNATIONAL INC	01/06/2017	$37.52
	TFS FISHERSCI ECOM ATL	01/05/2017	$16.42
	VWR INTERNATIONAL INC	01/06/2017	$80.25
	VWR INTERNATIONAL INC	01/07/2017	$163.47
	TFS FISHERSCI ECOM ATL	01/10/2017	$153.04
	PRAXAIR DISTRIBUTION I	01/12/2017	$225.09
	QIAGEN INC	01/12/2017	$1,272.84
	ABCAM	01/13/2017	$440.00

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Cardholder	Vendor Name	Purchase Date	Amount
S MILLER-RANDOLPH	XONA MICROFLUIDICS	01/14/2017	$655.80
	VWR INTERNATIONAL INC	01/17/2017	$362.68
	TFS FISHERSCI ECOM ATL	01/17/2017	$93.86
	VWR INTERNATIONAL INC	01/20/2017	$65.22
	VWR INTERNATIONAL INC	01/25/2017	$513.34
	VWR INTERNATIONAL INC	01/25/2017	$181.34
	TFS FISHERSCI ECOM ATL	01/26/2017	$228.23
	TFS FISHER SCI CHI	01/28/2017	$182.40
	AIRGAS SOUTH	01/27/2017	$21.58
	TFS FISHERSCI ECOM ATL	01/27/2017	$915.94
			$5,943.83
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	12/30/2016	$727.62
	TFS FISHERSCI ECOM ATL	12/30/2016	$117.70
	CHEMIMPEX	01/04/2017	$201.38
	VWR INTERNATIONAL INC	01/06/2017	$100.77
	ABCAM	01/05/2017	$2,401.00
	VWR INTERNATIONAL INC	01/07/2017	$1,046.96
	VWR INTERNATIONAL INC	01/07/2017	$52.98
	VWR INTERNATIONAL INC	01/08/2017	$418.98
	VWR INTERNATIONAL INC	01/07/2017	$128.50
	TFS FISHERSCI ECOM ATL	01/07/2017	$45.00
	TFS FISHERSCI ECOM ATL	01/07/2017	$523.94
	TFS FISHERSCI ECOM ATL	01/10/2017	$450.29
	TFS FISHERSCI ECOM ATL	01/10/2017	$138.53
	VWR INTERNATIONAL INC	01/12/2017	$65.33
	TFS FISHERSCI ECOM ATL	01/12/2017	$196.62
	TFS FISHERSCI ECOM ATL	01/13/2017	$161.43
	VWR INTERNATIONAL INC	01/14/2017	$42.29
	VWR INTERNATIONAL INC	01/15/2017	$35.74
	TFS FISHERSCI ECOM ATL	01/13/2017	$42.18
	VWR INTERNATIONAL INC	01/16/2017	$23.38
	VWR INTERNATIONAL INC	01/18/2017	$37.36
	VWR INTERNATIONAL INC	01/18/2017	$82.90
	TFS FISHERSCI ECOM ATL	01/17/2017	$75.84
	SIGMA ALDRICH US	01/17/2017	$108.58
	TFS FISHERSCI ECOM ATL	01/18/2017	$58.08
	TFS FISHERSCI ECOM ATL	01/18/2017	$104.64
	VWR INTERNATIONAL INC	01/19/2017	$112.46
	VWR INTERNATIONAL INC	01/19/2017	$57.30
	VWR INTERNATIONAL INC	01/20/2017	$79.10
	TFS FISHERSCI ECOM ATL	01/20/2017	$129.38
	TFS FISHER SCI CHI	01/24/2017	$149.86
			$7,916.12
SAMANTHA A BAUER	IN RSN PROMOTIONALS	01/12/2017	$386.90
	SPARTAN STAMP AND SIGN	01/30/2017	$41.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$428.16
SAMUEL D GROSS	LOWES #00499	01/23/2017	$483.11
			$483.11
SAMUEL D KISER	WSG WILSON SPTG GDS	01/13/2017	$230.85
			$230.85
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	01/10/2017	$91.00
	AOM ACADEMY OF MNGMNT	01/11/2017	$193.00
	AOM ACADEMY OF MNGMNT	01/11/2017	$91.00
	VZWRLSS APOCC VISB	01/19/2017	$152.43
			$527.43
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	01/05/2017	$31.92
	PRAXAIR DISTRIBUTION I	01/05/2017	$242.10
	PRAXAIR DISTRIBUTION I	01/05/2017	$64.57
	PRAXAIR DISTRIBUTION I	01/05/2017	$57.50
	PRAXAIR DISTRIBUTION I	01/05/2017	$160.01
	PRAXAIR DISTRIBUTION I	01/05/2017	$350.59
	PRAXAIR DISTRIBUTION I	01/05/2017	$180.81
	PRAXAIR DISTRIBUTION I	01/05/2017	$289.32
	PRAXAIR DISTRIBUTION I	01/05/2017	$56.75
	PRAXAIR DISTRIBUTION I	01/05/2017	$38.06
	PRAXAIR DISTRIBUTION I	01/05/2017	$38.75
	PRAXAIR DISTRIBUTION I	01/05/2017	$540.85
	PRAXAIR DISTRIBUTION I	01/05/2017	$242.10
	PRAXAIR DISTRIBUTION I	01/05/2017	$7.70
	PRAXAIR DISTRIBUTION I	01/05/2017	$51.21
	PRAXAIR DISTRIBUTION I	01/05/2017	$58.54
	PRAXAIR DISTRIBUTION I	01/05/2017	$106.44
	PRAXAIR DISTRIBUTION I	01/05/2017	$21.60
	PRAXAIR DISTRIBUTION I	01/05/2017	$115.89
	PRAXAIR DISTRIBUTION I	01/05/2017	$394.75
	PRAXAIR DISTRIBUTION I	01/05/2017	$394.75
	PRAXAIR DISTRIBUTION I	01/05/2017	$142.74
			$3,586.95
SANDRA J FANCHER	VZWRLSS IVR VB	01/25/2017	$118.41
			$118.41
SANDRA L SABO	OFFICE DEPOT #2139	01/15/2017	$188.97
	VZWRLSS APOCC VISB	01/17/2017	$375.58
			$564.55
SANDRA MARSHALL	QDI QUEST DIAGNOSTICS	01/07/2017	$257.89
	MICROSCOPE SERVICE AND	01/12/2017	$139.00
	AMAZON MKTPLACE PMTS	01/23/2017	$9.99
	DISH NETWORK-ONE TIME	01/24/2017	$21.22
			$428.10
SANG HEE WON	LENOVO GROUP	01/23/2017	$1,987.18

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	OFFICE DEPOT #2349	01/26/2017	$215.98
	MCMASTER-CARR	01/26/2017	$89.32
			$2,292.48
SARA J WILCOX	SURVEYMONKEY.COM	01/19/2017	$204.00
	AMERICAN COLLEGE OF SP	01/29/2017	$240.00
			$444.00
SARAH C SCHUMACHER	GE MEDICAL SYSTEMS SVC	01/12/2017	$1,080.63
			$1,080.63
SARAH E KELLY	USPS.COM POSTAL STORE	01/17/2017	$779.00
	USPS.COM POSTAL STORE	01/17/2017	$9.60
	ACADEMIC SUPPLIER OFFICE	01/24/2017	$334.13
			$1,122.73
SARAH E ROTHENBERG	VWR INTERNATIONAL INC	01/05/2017	$17.11
	AIRGAS SOUTH	01/04/2017	$6.51
	FEDEX 22946081	01/04/2017	$362.16
	VWR INTERNATIONAL INC	01/05/2017	$106.64
	PRAXAIR DISTRIBUTION I	01/05/2017	$21.96
	OFFICE DEPOT #2349	01/10/2017	$141.03
	TFS FISHERSCI ECOM ATL	01/13/2017	$55.44
	FEDEX 966792157	01/18/2017	$16.31
	VWR INTERNATIONAL INC	01/20/2017	$20.68
	PRAXAIR DISTRIBUTION I	01/24/2017	$19.27
			$767.11
SARAH JERALD	AMAZON MKTPLACE PMTS	01/07/2017	$10.99
	AMAZON MKTPLACE PMTS	01/12/2017	$59.97
	OFFICE DEPOT #2349	01/17/2017	$136.07
	US INK AND TONER	01/18/2017	$329.31
	AMAZON MKTPLACE PMTS	01/21/2017	$56.43
			$592.77
SARAH M HARMON	TFS FISHERSCI ECOM ATL	12/31/2016	$13.62
			$13.62
SARAH MORGAN KELLY	ASANA.COM	01/05/2017	$50.00
			$50.00
SARAH T LIVINGSTON	FEDEX 202215669	01/01/2017	$16.55
	FEDEX 202412950	01/02/2017	$46.94
	WUFOO.COM/CHARGE	01/03/2017	$29.95
	FEDEX 401030042	01/05/2017	$22.56
	BC.BASECAMP 2043011	01/10/2017	$20.00
	FEDEX 966959811	01/19/2017	$17.68
			$153.68
SARAH T LONG	TWITTER ADVERTISING	12/30/2016	$68.83
	VOC ICONTACTEMAIL MKT SVC	01/03/2017	$79.00
	TWITTER ADVERTISING	01/02/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	VZWRLSS IVR VB	01/06/2017	$80.94
	SC BUSINESS PUBLICATIONS	01/06/2017	$695.00
	TWITTER ADVERTISING	01/09/2017	$70.00
	MANAGEDPRINT	01/12/2017	$181.93
	LOGICAL OPERATIONS	01/13/2017	$167.57
	TWITTER ADVERTISING	01/16/2017	$69.85
	TWITTER ADVERTISING	01/23/2017	$69.91
	Ryder Engraving Inc	01/25/2017	$18.50
			$1,531.53
SARAH TURRUBIATE	IN TITANIUM SOFTWARE INC	01/26/2017	$1,220.00
			$1,220.00
SCOTT A WEISS	PAYPAL AMERICANBAN	01/09/2017	$181.00
	NATIONAL BAND ASSOCIA	01/12/2017	$55.00
			$236.00
SCOTT C HUDSON	ULINE SHIP SUPPLIES	01/04/2017	$121.99
	LOWES #01751	01/04/2017	$743.69
	HD SUPPLY FACILITIES MTNC	01/04/2017	$422.71
	WW GRAINGER	01/05/2017	$1,343.84
	WW GRAINGER	01/04/2017	$672.33
	WW GRAINGER	01/13/2017	$231.40
	IBI - SUPPLYWORKS #2251	01/20/2017	$1,457.25
			$4,993.21
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	01/06/2017	$503.03
	OREILLY AUTO 00016287	01/09/2017	$16.03
	JB ROPE	01/16/2017	$402.37
	PRODUCTION ADVANTAGE INC	01/23/2017	$120.69
	ACS SOUND LIGHTING	01/24/2017	$208.65
	BATTERIES PLUS	01/26/2017	$23.01
	CORP	01/27/2017	$41.17
	JUST HI LINE INDUSTRIES I	01/28/2017	$659.04
	CORP	01/27/2017	$1,013.28
	CORP CORP	01/30/2017	$197.54
	CORP CORP	01/30/2017	$34.98
			$3,219.79
SCOTT COOPER	MAYER710 COLUMBIASC	01/16/2017	$410.36
	JOHNSON CONTROLS SS	01/25/2017	$1,760.05
	C & C BOILER SALES &SVC	01/25/2017	$1,910.70
			$4,081.11
SCOTT E STURKIE	GATEWAY SUPPLY COMPANY	01/10/2017	$167.54
	CAPITAL SUPPLY OF COLUMBI	01/13/2017	$107.78
	GATEWAY SUPPLY COMPANY	01/13/2017	$395.06
	GATEWAY SUPPLY COMPANY	01/17/2017	$227.77
	CONSOLIDATED PIPE-COLUMBI	01/20/2017	$55.25
	LOWES #00499	01/20/2017	$12.50

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	GATEWAY SUPPLY COMPANY	01/20/2017	$62.65
	MURRAY SUPPLY COMPANY	01/24/2017	$40.11
	GATEWAY SUPPLY COMPANY	01/24/2017	$62.27
	GATEWAY SUPPLY COMPANY	01/25/2017	$12.33
			$1,143.26
SCOTT HALKETT	Lloyd's Soccer - Greenvil	01/27/2017	$69.95
			$69.95
SCOTT J RICE	W O BLACKSTONE & CO INC	01/05/2017	$1,800.00
	COLUMBIA WINAIR CO	01/06/2017	$49.42
	CE COLUMBIA	01/18/2017	$23.50
	UNITED REFRIG BR #U2	01/25/2017	$148.31
	BEARING DIST - COLUMBIA	01/30/2017	$11.51
			$2,032.74
SCOTT R GOODE	ROSE TALBERT	01/09/2017	$125.63
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$103.60
			$229.23
SCOTT W PRILL	SPECIALIZED TRAINING SER	01/11/2017	$491.85
	NORTONS STEREO	01/12/2017	$55.00
	OREILLY AUTO 00016287	01/25/2017	$164.94
	POLICE EXECUTIVE RESEARCH	01/25/2017	$600.00
			$1,311.79
SCOTTY KEDNOCKER	TPM COLUMBIA	01/06/2017	$57.28
	WW GRAINGER	01/23/2017	$146.35
	LOWES #00499	01/26/2017	$434.26
	BI-LO GROCERY #5723	01/27/2017	$242.70
			$880.59
SEONGTAE BAE	OFFICE DEPOT #2349	01/09/2017	$307.76
	AMAZON MKTPLACE PMTS	01/16/2017	$42.25
	Amazon.com	01/16/2017	$14.68
	OFFICE DEPOT #1214	01/16/2017	$64.78
	TFS FISHER SCI HUS	01/21/2017	$58.48
	TFS FISHER SCI ATL	01/20/2017	$76.56
	AMAZON MKTPLACE PMTS	01/23/2017	$35.74
	AMAZON MKTPLACE PMTS	01/23/2017	$72.95
	TFS FISHER SCI HUS	01/24/2017	$273.07
	TFS FISHER SCI PTO	01/26/2017	$191.63
	OFFICE DEPOT #1214	01/25/2017	$103.63
	OFFICE DEPOT #1214	01/25/2017	$5.88
	TFS FISHER SCI HUS	01/26/2017	$38.01
	OFFICEMAX/OFFICEDEPOT6583	01/26/2017	$45.26
			$1,330.68
SHAMIA HOQUE	TFS FISHERSCI ECOM ATL	01/14/2017	$93.51
	TFS FISHERSCI ECOM ATL	01/13/2017	$288.69
	COLUMBIA FLUID SYSTEMS	01/16/2017	$54.86

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Cardholder	Vendor Name	Purchase Date	Amount
SHAMIA HOQUE	COLUMBIA FLUID SYSTEMS	01/18/2017	$94.01
	ACME MICRO SYSTEM	01/25/2017	$464.72
	WWW.NEWEGG.COM	01/25/2017	$259.98
	WWW.NEWEGG.COM	01/25/2017	$59.39
	WWW.NEWEGG.COM	01/25/2017	$2,001.31
	WWW.NEWEGG.COM	01/25/2017	$54.95
	WWW.NEWEGG.COM	01/25/2017	$515.96
	WWW.NEWEGG.COM	01/25/2017	$150.97
	FEDEX 785417889560	01/27/2017	$10.73
			$4,049.08
SHANA F DRY	RAPID SIGNS LLC	01/04/2017	$367.20
	RAPID SIGNS LLC	01/04/2017	$540.00
	COMPORIUM MEDIA SERVICES	01/05/2017	$350.00
	NEW POINT DIGITAL	01/05/2017	$500.00
	THE LANCASTER NEWS	01/09/2017	$1,382.70
	RAPID SIGNS LLC	01/09/2017	$84.24
	COMPORIUM MEDIA SERVICES	01/30/2017	$350.00
			$3,574.14
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	01/04/2017	$2,880.96
	ASIS INTL ONLINE	01/05/2017	$195.00
	ADI-CB	01/12/2017	$147.99
	ADI-CB	01/24/2017	$4,144.60
	ADI-CB	01/28/2017	$2,034.31
	CASHION ELECTRICIANS INC	01/30/2017	$3,800.00
			$13,202.86
SHANNON DAVIS	AIRGAS SOUTH	01/01/2017	$6.51
			$6.51
SHANNON E CARSON	AT&T BILL PAYMENT	01/09/2017	$189.48
	Evernote	01/23/2017	$42.00
	LIVE CHAT INC	01/23/2017	$156.00
	Dropbox 17T5T5PKM5XY	01/27/2017	$525.00
	DELL SALES & SERVICE	01/28/2017	$53.99
	DRI TECHSMITH	01/28/2017	$84.50
			$1,050.97
SHARON L RUPP	AMAZON MKTPLACE PMTS	01/10/2017	$8.95
	AMAZON MKTPLACE PMTS	01/10/2017	$15.99
	AMAZON MKTPLACE PMTS	01/14/2017	$91.40
	AMAZON MKTPLACE PMTS	01/15/2017	$16.88
	AMAZON MKTPLACE PMTS	01/24/2017	$171.11
	AMAZON MKTPLACE PMTS	01/26/2017	$306.32
	AMAZON MKTPLACE PMTS	01/29/2017	$45.76
			$656.41
SHAWN D MASTO	SQ GROUNDSWELL PICTURES	01/17/2017	$135.00
	BARNES&NOBLE.COM-BN	01/18/2017	$27.41

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN D MASTO	PRESS PLUS	01/26/2017	$11.90
	CRI	01/26/2017	$139.25
	SOUTHEASTERN PRINTING	01/30/2017	$55.65
			$369.21
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	01/10/2017	$29.99
	Amazon Digital Svcs	01/19/2017	$59.99
	DMI DELL HIGHER EDUC	01/28/2017	$1,391.05
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$64.78
			$1,545.81
SHAYNE C BARLOW	UNCLE BOB'S SELF STOR#500	01/03/2017	$244.00
	UNCLE BOB'S SELF STOR#500	01/03/2017	$187.00
	UNCLE BOB'S SELF STOR#500	01/03/2017	$210.00
	AMAZON.COM AMZN.COM/BILL	01/04/2017	$35.90
	GRANVILLE MILLING COMPAN	01/17/2017	$942.00
	AMAZON MKTPLACE PMTS	01/20/2017	$39.98
	LLR VET MEDICAL EXAM BRD	01/20/2017	$300.00
			$1,958.88
SHEILA P SMOAK	THE PRESS AND STANDARD	01/11/2017	$425.00
	DOCUSYSTEMS INC	01/23/2017	$125.32
	PALMETTO PARCELS PLUS	01/23/2017	$59.00
	MORRIS LOCAL NEWSPAPER	01/26/2017	$2,828.00
			$3,437.32
SHERON B GAUSE	VZWRLSS MY VZ VB P	01/05/2017	$502.24
	APL ITUNES.COM/BILL	01/11/2017	$10.99
			$513.23
SHERRI M JENIK	Amazon.com	01/17/2017	$215.16
	THE UPS STORE #2658	01/19/2017	$11.90
			$227.06
SHERRI STANARD	SMITH & JONES JANITORIAL	01/12/2017	$111.45
	PALMETTO PROMOTIONS	01/13/2017	$4,470.31
	SMITH & JONES JANITORIAL	01/12/2017	$387.08
			$4,968.84
SHERRY L FEGGANS	COLAMCO INC COLAMCO INC	01/03/2017	$149.98
	ULINE SHIP SUPPLIES	01/05/2017	$878.37
	MARCIVE INC	01/04/2017	$284.85
	HOLLINGER METAL EDGE INC	01/10/2017	$370.15
	DEMCO INC	01/10/2017	$75.13
	GAYLORD BROS INC	01/12/2017	$472.54
	CUSTOM MANUFACTURING INC	01/13/2017	$1,473.55
	MARCIVE INC	01/13/2017	$12.30
	WWW.SURVEYGIZMO.COM	01/17/2017	$2,364.00
	AMAZON MKTPLACE PMTS	01/17/2017	$39.99
	GAYLORD BROS INC	01/13/2017	$839.80
	PAYPAL ASSOCIATION	01/17/2017	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	ADOBE PS CREATIVE CLD	01/22/2017	$19.99
	ADOBE ACROPRO SUBS	01/22/2017	$14.99
	ACE GLASS CO INC	01/25/2017	$248.92
	PROJECTORSCREEN.COM	01/26/2017	$1,999.00
	CTC CONSTANTCONTACT.COM	01/29/2017	$85.00
	SMUGMUG ONLINE PHOTOS	01/29/2017	$300.00
	WWW.NEWEGG.COM	01/28/2017	$79.98
			$10,208.54
SHERRY L MORRISON	AT&T BILL PAYMENT	01/25/2017	$90.83
	AT&T BILL PAYMENT	01/25/2017	$95.39
			$186.22
SHERYL L WISKUR	HOMEDEPOT.COM	01/04/2017	$8.16
	VWR INTERNATIONAL INC	01/13/2017	$26.55
	VWR INTERNATIONAL INC	01/13/2017	$21.95
	VWR INTERNATIONAL INC	01/13/2017	$16.85
	Amazon.com	01/18/2017	$49.44
	VWR INTERNATIONAL INC	01/21/2017	$28.35
	VWR INTERNATIONAL INC	01/25/2017	$46.40
	VWR INTERNATIONAL INC	01/25/2017	$40.51
			$238.21
SHERYL R STARNES	IIDA	01/04/2017	$435.00
	IIDA	01/07/2017	$295.00
	FEDEX 23021800	01/12/2017	$104.77
	AIA PRODUCTS / DUES	01/12/2017	$664.50
	DMV INTERNET 205	01/13/2017	$6.00
	AIA PRODUCTS / DUES	01/12/2017	$664.50
	FEDEX 23168198	01/26/2017	$229.03
			$2,398.80
SHIRLEY A MCKENZIE	FEDEX 92608196	01/07/2017	$21.45
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	VZWRLSS IVR VB	01/07/2017	$2,010.06
	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/09/2017	$26.00
	TOYS FOR SPECIAL CHILDREN	01/09/2017	$95.95
	SPRINT WIRELESS	01/11/2017	$483.35
	SLED BACKGROUND CHE	01/16/2017	$26.00
	FRIENDS OF DISABLED ADULT	01/20/2017	$450.00
	SLED BACKGROUND CHE	01/20/2017	$26.00
	SIGNARAMA	01/24/2017	$1,042.28
	ABLENET, INC	01/24/2017	$2,350.00
	SPIRIT COMMUNICATIONS EB	01/27/2017	$1,639.80
	FEDEX 92848463	01/28/2017	$373.30

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	MANAGEDPRINT	01/27/2017	$297.00
	ZOOM.US	01/30/2017	$446.00
			$9,417.19
SILKE HENRICH	AMAZON MKTPLACE PMTS	01/09/2017	$28.41
	BIO RAD LABORATORIES	01/10/2017	$501.11
	PASCO SCIENTIFIC	01/11/2017	$100.24
	VWR INTERNATIONAL INC	01/18/2017	$325.76
	BIO RAD LABORATORIES	01/18/2017	$91.80
	VWR INTERNATIONAL INC	01/19/2017	$32.76
	PASCO SCIENTIFIC	01/24/2017	$821.60
	VWR INTERNATIONAL INC	01/27/2017	$110.13
	VWR INTERNATIONAL INC	01/28/2017	$376.52
	WM SUPERCENTER #1339	01/28/2017	$16.97
			$2,405.30
SOFIA B LIZARRAGA	BIO RAD LABORATORIES	12/31/2016	$440.00
	VWR INTERNATIONAL INC	01/04/2017	$216.18
	BIO RAD LABORATORIES	01/05/2017	$330.00
	TFS FISHERSCI ECOM ATL	01/10/2017	$257.67
	SIGMA ALDRICH US	01/12/2017	$601.25
	SIGMA ALDRICH US	01/12/2017	$460.50
	TFS FISHERSCI ECOM ATL	01/14/2017	$105.83
	TFS FISHERSCI ECOM ATL	01/17/2017	$759.20
	AGILENTTECHNOLOGIES	01/23/2017	$344.52
	INVIVOGEN	01/24/2017	$368.00
	QIAGEN INC	01/24/2017	$529.39
	SIGMA ALDRICH US	01/24/2017	$74.77
	LIFETECH 34830852	01/25/2017	$920.12
	TFS FISHERSCI ECOM ATL	01/26/2017	$308.22
	TFS FISHERSCI ECOM ATL	01/26/2017	$116.70
			$5,832.35
SOHEILA GHARANFOLI	WAL-MART #0881	01/09/2017	$45.15
			$45.15
SONYA S HALL	INDUSTRIAL FIRE SYSTEMS	01/03/2017	$187.38
	JOHNSTONE SUPPLY	01/03/2017	$279.76
	ALLEGRA PRINT AND IMAGING	01/03/2017	$192.19
	HD SUPPLY FACILITIES MAI	01/04/2017	$98.90
	THE UPS STORE 3502	01/10/2017	$10.56
	THE UPS STORE 3502	01/10/2017	$63.53
	WW GRAINGER	01/13/2017	$373.89
	GENERATOR SERVICES INC	01/16/2017	$441.44
	WW GRAINGER	01/20/2017	$277.52
	LOWES #01986	01/26/2017	$105.27
	LOWES #01986	01/27/2017	$9.76
	SUMMIT FILTRATION LLC	01/27/2017	$1,692.10
	WW GRAINGER	01/30/2017	$159.51

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	8161 CED	01/30/2017	$291.50
			$4,183.31
SOUMITRA GHOSHROY	AIRGAS SOUTH	01/01/2017	$58.59
	PAYPAL MICROANT	01/04/2017	$84.95
	AMAZON MKTPLACE PMTS	01/04/2017	$10.99
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$59.39
	AMAZON MKTPLACE PMTS	01/06/2017	$75.37
	PRAXAIR DISTRIBUTION I	01/11/2017	$67.54
	Amazon.com	01/12/2017	$15.11
	PRAXAIR DISTRIBUTION I	01/26/2017	$42.08
	PRAXAIR DISTRIBUTION I	01/26/2017	$69.13
			$483.15
SOURAV BANERJEE	AMAZON MKTPLACE PMTS	01/24/2017	$72.12
			$72.12
STACI J BRETON	US INK AND TONER	01/04/2017	$152.10
	MORRIS LOCAL NEWSPAPER	01/05/2017	$1,400.00
	MORRIS LOCAL NEWSPAPER	01/05/2017	$1,086.00
	SQ LOWCOUNTRY WEEKLY	01/09/2017	$142.50
	SQ LOWCOUNTRY WEEKLY	01/09/2017	$220.00
	THE ISLAND PACKET	01/18/2017	$588.99
	SQ LOWCOUNTRY WEEKLY	01/23/2017	$220.00
	MURRPRINTINGBEAUFORT	01/27/2017	$200.39
			$4,009.98
STACIE L WILLIAMS	HOBBY LOBBY #289	01/23/2017	$7.54
			$7.54
STACIE S DAVENPORT	ACADEMIC IMPRESSIONS INC	01/04/2017	$525.00
	SAFRANS	01/06/2017	$318.60
	ELITE FRAMING LLC	01/10/2017	$1,050.00
	NACUBO	01/11/2017	$35.00
	HAR HARVARD BUSNS REV	01/13/2017	$99.00
	HAR HARVARD BUSNSS SCH	01/25/2017	$27.75
	ELITE FRAMING LLC	01/26/2017	$1,702.39
	GOVERNMENT FINANCE	01/27/2017	$1,750.00
	ACADEMIC IMPRESSIONS INC	01/30/2017	$525.00
			$6,032.74
STACY A SOMERS	HP DIRECT-PUBLICSECTOR	01/07/2017	$143.84
	HP DIRECT-PUBLICSECTOR	01/07/2017	$215.99
	MAKE MUSIC INC	01/21/2017	$149.00
	ARTISTSHARE.COM	01/24/2017	$115.00
	PECKNEL MUSIC COMPANY	01/23/2017	$55.96
	WRI WOLFRAMRESEARCHINC	01/26/2017	$399.00
	MUSICAL INNOVATIONS	01/30/2017	$135.47
			$1,214.26
STACY L FRITZ	AMAZON MKTPLACE PMTS	01/27/2017	$107.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$107.87
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	01/10/2017	$299.43
			$299.43
STEFANIE A PERRELL	ZAZZLE USD	01/10/2017	$405.89
	MYRTLE BEACH SEGWA	01/19/2017	$513.00
			$918.89
STEPHANIE D KLINE	VZWRLSS APOCC VISE	01/26/2017	$190.76
			$190.76
STEPHANIE KURZEJA	CELLSIGNAL.COM	01/04/2017	$282.00
	SIGMA ALDRICH US	01/09/2017	$310.00
	WWW RESEARCHDIETS COM	01/11/2017	$452.50
	BRAINTREE SCIENTIFIC INC	01/11/2017	$0.16
	AMAZON MKTPLACE PMTS	01/11/2017	$42.29
	ABCAM	01/12/2017	$324.00
	BRAINTREE SCIENTIFIC INC	01/12/2017	$552.69
	AMAZON MKTPLACE PMTS	01/12/2017	$21.71
	ABCAM	01/12/2017	$1,233.60
	ADDGENE INC	01/17/2017	$215.00
	ABCAM	01/17/2017	$1,468.80
	www.dsmz.de	01/24/2017	$635.90
	INTEGRATED DNA TECH	01/24/2017	$39.68
	ABCAM	01/24/2017	$1,926.40
	PERKINELMER KURZEJA20170	01/25/2017	$421.92
	ILLUMINA INC.	01/27/2017	$2,618.20
	INTEGRATED DNA TECH	01/30/2017	$92.70
	DKC DIGI KEY CORP	01/31/2017	$17.03
			$10,654.58
STEPHEN HOWDEN	MCMASTER-CARR	01/19/2017	$45.45
	ONLINEMETALS.COM	01/21/2017	$70.15
	OFFICE DEPOT #2349	01/20/2017	$30.48
	WALGREENS #11433	01/20/2017	$21.56
	STEMINC PIEZO USA	01/30/2017	$247.95
			$415.59
STEPHEN A HARRIS	AT&T BILL PAYMENT	01/14/2017	$166.10
	WWW.ELECTRIFIED.CO	01/25/2017	$61.76
			$227.86
STEPHEN L FOREHAND	SOUTHERN MACHINE	01/04/2017	$55.00
	GEORGETOWN HARDWARE	01/04/2017	$22.44
	PALMETTO ACE HOME CENTER	01/05/2017	$453.39
	PALMETTO ACE HOME CENTER	01/06/2017	$88.76
	PALMETTO ACE HOME CENTER	01/09/2017	$64.16
	TONYS AUTO PARTS	01/19/2017	$36.09
	PALMETTO ACE HOME CENTER	01/19/2017	$32.05
	DAWSON LUMBER COMPANY	01/20/2017	$32.60

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	01/26/2017	$76.46
			$860.95
STEPHEN L MORGAN	USC EMALL	01/13/2017	$30.00
	USC EMALL	01/12/2017	$30.00
			$60.00
STEVEN F DAHM	FROMUTH TENNIS	01/10/2017	$327.74
	BABOLAT VS NORTH AMERICA	01/16/2017	$306.20
	TENNIS WAREHOUSE	01/19/2017	$66.00
	TENNIS WAREHOUSE	01/19/2017	$236.00
	TENNIS WAREHOUSE	01/19/2017	$429.30
	FROMUTH TENNIS	01/23/2017	$247.00
			$1,612.24
STEVEN M HUDSON	LOWES #00499	01/10/2017	$4.15
	DILLON SUPPLY COMPANY	01/13/2017	$411.60
	NB HANDY 150	01/17/2017	$62.17
	MID-CAROLINA STEEL & RECY	01/20/2017	$216.43
	MID-CAROLINA STEEL & RECY	01/23/2017	$171.29
	MID-CAROLINA STEEL & RECY	01/23/2017	$11.23
	MID-CAROLINA STEEL & RECY	01/23/2017	$16.85
	MID-CAROLINA STEEL & RECY	01/23/2017	$291.22
	MID-CAROLINA STEEL & RECY	01/23/2017	$359.32
	MID-CAROLINA STEEL & RECY	01/23/2017	$22.46
	DILLON SUPPLY COMPANY	01/26/2017	$181.32
			$1,748.04
STEVEN RODNEY	COSTCO WHSE #1232	01/22/2017	$43.19
	AMAZON MKTPLACE PMTS	01/24/2017	$17.99
			$61.18
STEVEN Z VANCE	VWR INTERNATIONAL INC	01/11/2017	$10.35
	VWR INTERNATIONAL INC	01/13/2017	$112.75
	VWR INTERNATIONAL INC	01/15/2017	$118.88
	VWR INTERNATIONAL INC	01/14/2017	$153.08
	VWR INTERNATIONAL INC	01/19/2017	$39.43
	VWR INTERNATIONAL INC	01/20/2017	$693.55
	VWR INTERNATIONAL INC	01/25/2017	$89.17
	TFS FISHERSCI ECOM ATL	01/24/2017	$421.86
	LIFETECH 34852632	01/27/2017	$215.00
	VWR INTERNATIONAL INC	01/28/2017	$28.62
	WWW.JACKSONIMMUNO.COM	01/30/2017	$127.00
	WM SUPERCENTER #1183	01/30/2017	$40.17
			$2,049.86
SUMMER J YARBOROUGH	US INK AND TONER	01/17/2017	$58.21
	VZWRLSS APOCC VISB	01/21/2017	$351.08
			$409.29
SUSAN BROWN	CMH SERVICES	01/03/2017	$537.76

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BROWN	CMH SERVICES	01/26/2017	$543.69
			$1,081.45
SUSAN D WILKINSON	PAYPAL INFORMATION	01/24/2017	$55.60
			$55.60
SUSAN H THOMPSON	Amazon.com	01/10/2017	$59.93
	AMAZON MKTPLACE PMTS	01/11/2017	$103.65
	Amazon.com	01/11/2017	$416.11
	AMAZON MKTPLACE PMTS	01/14/2017	$153.92
	Amazon.com	01/14/2017	$99.92
	Amazon.com	01/25/2017	$50.88
	Amazon.com	01/26/2017	$34.05
	AMAZON MKTPLACE PMTS	01/26/2017	$62.24
			$980.70
SUSAN M LESSNER	US INK AND TONER	01/03/2017	$76.46
	TFS FISHERSCI ECOM ATL	01/10/2017	$542.40
	TFS FISHERSCI ECOM ATL	01/13/2017	$352.22
	Southern Anesthesia & Sur	01/12/2017	$54.00
	WWW.JACKSONIMMUNO.COM	01/17/2017	$65.00
			$1,090.08
SUSAN M LOWE	VZWRLSS APOCC VISB	01/23/2017	$95.10
			$95.10
SUSAN P JETT	VZWRLSS IVR VB	01/14/2017	$397.90
			$397.90
SUSAN Q LANG	SIGMA ALDRICH US	01/05/2017	$118.58
	VWR INTERNATIONAL INC	01/13/2017	$22.53
	TFS FISHERSCI ECOM ATL	01/12/2017	$540.93
	VWR INTERNATIONAL INC	01/14/2017	$15.00
	TFS FISHERSCI ECOM ATL	01/19/2017	$667.02
	TFS THERMOELECTRONNORT	01/26/2017	$623.55
	TFS THERMOELECTRONNORT	01/27/2017	$227.22
	SIGMA ALDRICH US	01/30/2017	$44.63
			$2,259.46
SUSAN U HOLLAND	SOUTHEASTERN PRINTING	01/11/2017	$18.55
			$18.55
SUSAN W WATTS	NALP -- AMS	01/10/2017	$131.00
			$131.00
SUSAN WOOD	ENZO LIFE SCIENCES INTERN	01/10/2017	$391.00
	TFS FISHERSCI ECOM ATL	01/21/2017	$38.96
			$429.96
SUSAN YUAN	FEDEX 401072874	01/05/2017	$17.71
	STAPLES DIRECT	01/18/2017	$185.75
	CU ACCTS RCVBL ONLINE	01/18/2017	$630.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$833.46
SUSANNA MCNEAL YOUNG	DHL W 1328317141	01/03/2017	$13.72
	WUFOO.COM/CHARGE	01/04/2017	$29.95
	VZWRLSS IVR VB	01/05/2017	$137.05
	BOXWOOD TECHNOLOGY	01/09/2017	$220.00
	FEDEX 966372634	01/12/2017	$33.56
	AMAZON MKTPLACE PMTS	01/12/2017	$113.90
	COUNCIL ON INTERNATIONAL	01/12/2017	$450.00
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$547.20
	BURLINGTON FINANCE CENTER	01/12/2017	$25.00
	DHL W 2372408732	01/19/2017	$11.52
	ARCTIC INTERNATIONAL LLC	01/20/2017	$2,132.00
	VZWRLSS IVR VB	01/26/2017	$138.47
	DHL I CLT0000301455	01/26/2017	$165.15
	MAILCHIMP	01/28/2017	$75.00
			$4,092.52
SUZANNE M AXLAND	FACEBK KKKN6A2K52	12/31/2016	$15.00
	AMERICAN ASSOC LAW LIB	01/07/2017	$300.00
	IN BOOKMOBILE	01/06/2017	$234.45
	IN BOOKMOBILE	01/06/2017	$171.51
	IN BOOKMOBILE	01/06/2017	$205.44
	AMER LIB ASSOC-IMIS	01/25/2017	$2,000.00
	SIBA	01/26/2017	$999.00
			$3,925.40
SUZANNE M GOODSON	APPCARD INC	01/03/2017	$158.00
	CAROLINA RETAIL PACKAGING	01/05/2017	$232.89
	ALIBRIS FORHALFPRICEBKS	01/09/2017	$44.38
	ALIBRIS FORHALFPRICEBKS	01/09/2017	$66.17
	RITE AID STORE - 11670	01/10/2017	$12.83
	ALIBRIS FORHALFPRICEBKS	01/10/2017	$53.30
	ALIBRIS FORHALFPRICEBKS	01/11/2017	$59.92
	ALIBRIS FORHALFPRICEBKS	01/13/2017	$62.83
	OFFICE DEPOT #1214	01/19/2017	$64.20
	ALIBRIS FORHALFPRICEBKS	01/23/2017	$13.98
	ALIBRIS FORHALFPRICEBKS	01/23/2017	$81.08
	ALIBRIS FORHALFPRICEBKS	01/25/2017	$24.34
	SCHOOLMART TECHLINE EDUCA	01/26/2017	$202.02
	SQ GOODING ADVERTISING	01/26/2017	$90.95
			$1,166.89
SYEEDUR KHANDKAR	DELL SALES & SERVICE	01/13/2017	$1,366.21
	STAPLES 00103911	01/12/2017	$194.35
	TFS FISHER SCI ATL	01/20/2017	$556.19
	WWW.NEWEGG.COM	01/25/2017	$142.98
	QIAGEN INC	01/26/2017	$128.01
	KAPA BIOSYSTEMS, INC.	01/27/2017	$575.00

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	CELLSIGNAL.COM	01/25/2017	$483.00
	TFS FISHER SCI ATL	01/28/2017	$374.82
	BIOLEGEND INC	01/25/2017	$217.00
	ILLUMINA INC.	01/30/2017	$1,669.72
	QIAGEN INC	01/30/2017	$303.92
	DMI DELL BUS ONLINE	01/30/2017	$1,499.59
			$7,510.79
T D MADDUMAPATABANDI	ATLANTA LIGHT BULBS, INC	01/09/2017	$68.94
	PIKE TECHNOLOGIES	01/16/2017	$127.00
	KURT J. LESKER COMPANY	01/17/2017	$328.67
	SCIENTA OMICRON	01/18/2017	$275.00
	SUREPURE CHEMETALS	01/18/2017	$95.65
	MOUSER ELECTRONICS INC	01/19/2017	$16.09
	DUNIWAY STOCKROOM CORP	01/23/2017	$363.89
	SPI SUPPLIES	01/24/2017	$257.80
	AMAZON MKTPLACE PMTS	01/25/2017	$28.93
	ESPI METALS	01/27/2017	$27.72
			$1,589.69
TAMMIEE S DICKENSON	American Evaluation Assoc	01/19/2017	$99.00
			$99.00
TAMMY CONDREY	VZWRLSS APOCC VISB	01/04/2017	$197.66
	CHEM DRY OF AIKEN COUNTY	01/09/2017	$1,000.00
	MANAGEDPRINT	01/20/2017	$756.00
			$1,953.66
TAMMY L GEORGE	QSPORTACTIV	01/09/2017	$112.50
	JIFFYSHIRTS.COM US L.P.	01/10/2017	$77.75
	FAMOUS FOOTWEAR.COM	01/11/2017	$148.38
	AMAZON MKTPLACE PMTS	01/12/2017	$99.95
	AMAZON MKTPLACE PMTS	01/12/2017	$80.00
			$518.58
TAMMY WHALEY	NEWZ GROUP	01/07/2017	$91.00
	GUIDE BY CELL INC	01/07/2017	$208.33
	VZWRLSS APOCC VISB	01/09/2017	$157.45
	N2 PUBLISHING	01/15/2017	$1,235.00
	SKYLANTERNS	01/16/2017	$229.85
	DOLLAR-GENERAL #3062	01/26/2017	$111.83
	HOSTGATOR.COM	01/27/2017	$49.95
			$2,083.41
TANG CHUANBING	AMAZON MKTPLACE PMTS	12/30/2016	$27.90
	AIRGAS SOUTH	01/01/2017	$165.05
	AIRGAS SOUTH	01/13/2017	$61.59
	GRAMMARLY 888-318-6146	01/25/2017	$139.95
			$394.49
TANJA R BLACK	CHEGG, INC.	01/03/2017	$68.92

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	CHEGG, INC.	01/03/2017	$77.90
	CHEGG, INC.	01/03/2017	$141.89
	AMAZON MKTPLACE PMTS	01/04/2017	$8.43
	HAYDEN MCNEIL LLC	01/04/2017	$324.90
	CHEGG, INC.	01/04/2017	$120.92
	AMAZON MKTPLACE PMTS	01/05/2017	$9.15
	AMAZON MKTPLACE PMTS	01/05/2017	$5.93
	AMAZON MKTPLACE PMTS	01/05/2017	$8.62
	AMAZON MKTPLACE PMTS	01/05/2017	$5.58
	AMAZON MKTPLACE PMTS	01/05/2017	$8.62
	IN SPARTAN SERVICES LLC	01/08/2017	$60.00
	AMAZON MKTPLACE PMTS	01/06/2017	$10.97
	AMAZON MKTPLACE PMTS	01/08/2017	$40.84
	AMAZON MKTPLACE PMTS	01/06/2017	$25.35
	FEDEXOFFICE 00030957	01/10/2017	$251.50
	STRAIGHT UP SOUTHERN LLC	01/11/2017	$527.48
	STRAIGHT UP SOUTHERN LLC	01/11/2017	$455.55
	STRAIGHT UP SOUTHERN LLC	01/11/2017	$11.99
	STRAIGHT UP SOUTHERN LLC	01/12/2017	$131.88
	CRAFTIQUE MFG CO INC	01/11/2017	$6.50
	STRAIGHT UP SOUTHERN LLC	01/13/2017	$59.94
	STRAIGHT UP SOUTHERN LLC	01/16/2017	$150.88
	BSI PRODUCTS, INC.	01/13/2017	$192.79
	FEDEX 23218226	01/28/2017	$83.22
			$2,789.75
TANVIR I FAROUK	WALGREENS #11433	01/18/2017	$19.43
	AMAZON MKTPLACE PMTS	01/18/2017	$4.73
	MCMASTER-CARR	01/26/2017	$50.78
	AMAZON MKTPLACE PMTS	01/28/2017	$7.25
			$82.19
TARA FETEMIE	ABC ECAMPUS.COM	01/07/2017	$22.23
			$22.23
TARA M JUDGE	VZWRLSS IVR VB	01/07/2017	$1,310.17
	CTC CONSTANTCONTACT.COM	01/09/2017	$40.00
	REDLEAF PRESS	01/11/2017	$1,642.74
			$2,992.91
TAWANA L SCOTT	LIVESCRIBE INC	01/06/2017	$50.70
			$50.70
TAYLOR R GARRICK	AMAZON.COM AMZN.COM/BILL	01/12/2017	$27.98
	AMAZON.COM AMZN.COM/BILL	01/16/2017	$151.18
	AMAZON MKTPLACE PMTS	01/25/2017	$159.95
			$339.11
TEDDY D THOMAS	THOMAS SUPPLY CO INC	01/03/2017	$24.82
			$24.82

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Cardholder	Vendor Name	Purchase Date	Amount
TENGXING WANG	AMAZON MKTPLACE PMTS	01/12/2017	$26.49
			$26.49
TERESA A ADAMS	PBI LeasedEquipment	01/09/2017	$129.00
	AVAYA BD USA	01/09/2017	$784.92
	LAURENS COMMISSION OF PU	01/09/2017	$708.95
	SHRED-IT	01/09/2017	$59.13
	SHRED-IT	01/09/2017	$59.13
	SPIRIT COMMUNICATIONS EB	01/10/2017	$410.72
	CAROLINA ELEVATOR SERVICE	01/10/2017	$400.00
	ATT CONS PHONE PMT	01/10/2017	$277.01
	AT&T 0152941447001	01/11/2017	$37.08
	AT&T 0198191679001	01/11/2017	$154.57
	DTV DIRECTV SERVICE	01/11/2017	$22.24
	POLLOCK FINANCIAL SERVICE	01/13/2017	$362.75
	POLLOCK COMPANY	01/13/2017	$23.78
	POLLOCK FINANCIAL SERVICE	01/13/2017	$94.84
	POLLOCK FINANCIAL SERVICE	01/13/2017	$63.00
	POLLOCK FINANCIAL SERVICE	01/13/2017	$94.28
	POLLOCK FINANCIAL SERVICE	01/13/2017	$8.55
	POLLOCK COMPANY	01/13/2017	$23.48
	POLLOCK FINANCIAL SERVICE	01/13/2017	$99.25
	LAURENS COMMISSION OF PU	01/30/2017	$812.29
	ATT CONS PHONE PMT	01/30/2017	$274.11
			$4,899.08
TERESA DONELAN	VZWRLSS MY VZ VB P	01/10/2017	$61.41
	FUNCTIONAL BIOSCIENCES	01/11/2017	$618.00
	LIFETECH 34766813	01/18/2017	$305.00
	HP DIRECT-PUBLICSECTOR	01/19/2017	$138.62
	HP DIRECT-PUBLICSECTOR	01/19/2017	$119.62
	BIO RAD LABORATORIES	01/24/2017	$275.40
	VWR INTERNATIONAL INC	01/29/2017	$80.12
			$1,598.17
TERESA TRUESDALE	B&H PHOTO, 800-606-6969	01/20/2017	$20.69
			$20.69
TERRI S MOORER	VZWRLSS APOCC VISB	01/22/2017	$613.50
			$613.50
TERRY L MOODY JR	CK SUPPLY 238	01/17/2017	$155.64
	ACE HARDWARE CAYCE	01/18/2017	$6.41
	1140 PERRY MANN	01/19/2017	$96.66
	1140 PERRY MANN	01/19/2017	$247.86
	1140 PERRY MANN	01/20/2017	$959.95
	GATEWAY SUPPLY COMPANY	01/20/2017	$1,115.43
	1140 PERRY MANN	01/23/2017	$1,036.75
	ACE HARDWARE CAYCE	01/24/2017	$35.26
	1140 PERRY MANN	01/24/2017	$70.15

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY L MOODY JR	1140 PERRY MANN	01/25/2017	$16.23
	1140 PERRY MANN	01/26/2017	$167.94
			$3,908.28
THEODORE M BESMANN	AMAZON MKTPLACE PMTS	01/18/2017	$139.95
	PRAXAIR DISTRIBUTION I	01/21/2017	$242.68
	AMAZON MKTPLACE PMTS	01/25/2017	$71.49
	AMAZON MKTPLACE PMTS	01/26/2017	$5.47
	SMARTSIGN	01/30/2017	$22.17
			$481.76
THERESA J MONTGOMERY	US INK AND TONER	01/17/2017	$151.57
			$151.57
THOMAS A SYFERT	SHERWIN WILLIAMS 702213	01/07/2017	$48.67
			$48.67
THOMAS HOLMES	OFFICE DEPOT #2349	01/04/2017	$170.62
	APPLE STORE #R083	01/09/2017	$193.78
	OFFICE DEPOT #2349	01/12/2017	$932.04
	WWW.NEWEGG.COM	01/18/2017	$195.00
	WWW.NEWEGG.COM	01/19/2017	$3,014.00
	OFFICE DEPOT #2349	01/20/2017	$778.06
	BEST BUY 00002642	01/22/2017	$80.24
	OFFICE DEPOT #2349	01/23/2017	$207.32
	BEST BUY 00002709	01/25/2017	$1,974.22
	OFFICE DEPOT #2349	01/25/2017	$43.19
	OFFICE DEPOT #2349	01/26/2017	$129.56
	OFFICE DEPOT #2349	01/28/2017	$33.86
	Benchmarkemail com	01/27/2017	$96.95
			$7,848.84
THOMAS J GREER	LOWES #01986	01/04/2017	$17.10
	CARSONS NUT BOLT AND TOOL	01/05/2017	$41.34
	FASTENAL COMPANY01	01/06/2017	$126.83
	CARSONS NUT BOLT AND TOOL	01/06/2017	$45.75
	THE HOME DEPOT #1129	01/10/2017	$22.20
	LOWES #01986	01/11/2017	$11.47
	PARKERS CARPET ONE	01/13/2017	$7.42
	THE HOME DEPOT #1129	01/12/2017	$28.25
	NORTHERN TOOL EQUIP	01/12/2017	$31.79
	THE HOME DEPOT #1129	01/13/2017	$21.17
	LOWES #01986	01/19/2017	$20.92
	ARROW STEEL PRODUCTS INC	01/25/2017	$511.98
	Kapasi Glass Mart	01/27/2017	$1,218.10
	TUCKER MATERIALS INC	01/30/2017	$212.68
			$2,317.00
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	01/19/2017	$444.61
	AT&T BILL PAYMENT	01/25/2017	$125.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$570.25
THOMAS L JOHNSON	APL APPLE ONLINE STORE	12/30/2016	$28.00
	APL APPLE ONLINE STORE	12/31/2016	$3,229.00
	AMAZON.COM AMZN.COM/BILL	01/04/2017	$91.79
	PANTONE LLC	01/11/2017	$160.99
	AMAZON MKTPLACE PMTS	01/13/2017	$365.00
	AMAZON MKTPLACE PMTS	01/26/2017	$6.00
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$117.51
	AMAZON MKTPLACE PMTS	01/30/2017	$49.18
			$4,047.47
THOMAS MAKRIS	BIO BASIC INC	01/03/2017	$200.00
	BIO BASIC INC	01/03/2017	$259.00
	C/D/N ISOTOPES	01/04/2017	$235.00
	CARBOSYNTH LIMITED	01/09/2017	$85.00
	VWR INTERNATIONAL INC	01/11/2017	$50.90
	IN COMBI-BLOCKS, INC.	01/10/2017	$45.00
	C/D/N ISOTOPES	01/10/2017	$290.00
	RESEARCH PRODUCTS INTL	01/09/2017	$292.53
	HAMPTON RESEARCH CORP	01/11/2017	$471.50
	VWR INTERNATIONAL INC	01/18/2017	$179.81
	VWR INTERNATIONAL INC	01/20/2017	$171.00
	USC EMALL	01/20/2017	$30.00
	TFS FISHERSCI ECOM CHI	01/26/2017	$171.66
	VWR INTERNATIONAL INC	01/29/2017	$114.94
	BIO BASIC INC	01/27/2017	$215.00
			$2,811.34
TIFFANY H HIBSHMAN	DEDOOSE	01/04/2017	$338.31
	US INK AND TONER	01/17/2017	$241.78
	VENNGAGE.COM	01/20/2017	$9.50
	ZOOM.US	01/24/2017	$14.99
			$604.58
TIFFANY S CONDE	EDUCATIONAL WONDERLAND	01/12/2017	$1,247.63
			$1,247.63
TIM A GARRETT	JOHNSON CONTROLS SS	01/26/2017	$839.20
	JOHNSON CONTROLS SS	01/26/2017	$940.81
	HOFFMAN & HOFFMAN INC	01/26/2017	$2,902.00
	C & C BOILER SALES &SVC	01/27/2017	$867.85
	HOFFMAN & HOFFMAN INC	01/26/2017	$1,092.12
	C & C BOILER SALES &SVC	01/27/2017	$271.00
			$6,912.98
TIM MEDLIN	SIMPSONS ACE HDWE	12/30/2016	$194.24
	SQ SOUTHERN COMPANIES LL	12/30/2016	$278.00
	A MOBILE STORAGE	01/12/2017	$80.45
	SIMPSONS ACE HDWE	01/12/2017	$14.02

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MEDLIN	LOWES #00626	01/13/2017	$25.82
	SIMPSONS ACE HDWE	01/13/2017	$192.74
	SIMPSON ACE HDWE	01/13/2017	$70.19
	BSN SPORT SUPPLY GROUP	01/18/2017	$125.00
	SIMPSONS ACE HDWE	01/18/2017	$20.48
	BSN SPORT SUPPLY GROUP	01/18/2017	$149.18
	BSN SPORT SUPPLY GROUP	01/18/2017	$83.12
	STAPLES 00104042	01/19/2017	$55.14
	WSG WILSON SPTG GDS	01/27/2017	$357.16
			$1,645.54
TIMOTHY E HEARN	WORLD COURIER GROUP INC	01/04/2017	$590.70
	WORLD COURIER GROUP INC	01/04/2017	$425.70
	PHARMACAL RESEARCH	01/06/2017	$1,626.35
	ANCARE CORP.	01/11/2017	$1,016.00
	UNIV-OF-SC-BOOKSTORE#2400	01/11/2017	$33.48
	FEDEX 778157011521	01/14/2017	$26.81
	UNIV-OF-SC-BOOKSTORE#2400	01/12/2017	$38.88
	HANDI CLEAN PRODUCT	01/17/2017	$343.89
	LOWES #01064	01/20/2017	$574.26
	UCD MOUSE BIOLOGY-TN	01/19/2017	$249.05
	PHARMACAL RESEARCH	01/19/2017	$1,614.61
	WORLD COURIER GROUP INC	01/20/2017	$1,525.10
	FEDEX 778199618404	01/23/2017	$59.60
	FEDEX 778216396900	01/23/2017	$26.81
	AT&T BILL PAYMENT	01/25/2017	$107.74
	VZWRLSS APOCC VISB	01/26/2017	$79.77
	IDEXX DISTRIBUTION INC	01/27/2017	$221.50
			$8,560.25
TIMOTHY E HULST	THE KEY SHOP INC	01/30/2017	$32.40
	ACE HARDWARE CAYCE	01/30/2017	$12.80
			$45.20
TIMOTHY G GOWAN	INDUSTRIAL FIRE SYSTEMS	01/03/2017	$187.38
	8160 ALL PHASE	01/11/2017	$41.34
	CES-SC-0028	01/14/2017	$120.46
	8161 CED	01/17/2017	$78.71
	EXPRESS LUBE & MUFFLER	01/16/2017	$85.66
	8161 CED	01/18/2017	$340.09
	BOLTON JAMES TIRE & ALIGN	01/20/2017	$365.38
	8161 CED	01/24/2017	$1,441.60
	DYNA	01/25/2017	$404.95
	VIC BAILEY FORD	01/26/2017	$244.27
			$3,309.84
TIMOTHY H CRENSHAW	PECKNEL MUSIC COLUMBIA	01/24/2017	$920.00
			$920.00
TIMOTHY H EASTER	UPS 000000888W60476	01/03/2017	$623.17

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	VZWRLSS APOCC VISB	01/08/2017	$63.58
	BestBuyCom794752012352	01/06/2017	$75.59
	Ryder Engraving Inc	01/26/2017	$17.49
			$779.83
TIMOTHY HIGHTOWER	MULTI MEDIA SERVICES	01/24/2017	$260.00
	MULTI MEDIA SERVICES	01/24/2017	$682.50
	MULTI MEDIA SERVICES	01/24/2017	$715.00
	MULTI MEDIA SERVICES	01/24/2017	$747.50
	MULTI MEDIA SERVICES	01/24/2017	$260.00
			$2,665.00
TIMOTHY J SHAW	U.S. PLASTIC CORPORATION	01/09/2017	$121.52
	SIGMA ALDRICH US	01/17/2017	$115.50
	CAYMAN CHEMICAL CO. INC	01/18/2017	$122.00
	VWR INTERNATIONAL INC	01/19/2017	$80.16
	VWR INTERNATIONAL INC	01/26/2017	$86.69
			$525.87
TIMOTHY J STANLEY	IN KLEEN SITES GEOSERVIC	01/04/2017	$2,709.95
	CLEANSOURCE COLUMBIA	01/27/2017	$262.40
			$2,972.35
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	01/03/2017	$23.52
	GATEWAY SUPPLY COMPANY	01/03/2017	$664.93
	GATEWAY SUPPLY COMPANY	01/03/2017	$86.58
	GATEWAY SUPPLY COMPANY	01/06/2017	$18.98
	GATEWAY SUPPLY COMPANY	01/11/2017	$31.07
	GATEWAY SUPPLY COMPANY	01/19/2017	$346.33
	GATEWAY SUPPLY COMPANY	01/24/2017	$33.89
	HUGHES SUPPLY	01/24/2017	$33.93
	GATEWAY SUPPLY COMPANY	01/26/2017	$171.47
	CAPITAL SUPPLY OF COLUMBI	01/27/2017	$129.38
	GATEWAY SUPPLY COMPANY	01/27/2017	$69.99
	GATEWAY SUPPLY COMPANY	01/27/2017	$85.78
	MURRAY SUPPLY COMPANY	01/27/2017	$156.60
			$1,852.45
TIMOTHY M HARMON	JOANN FABRIC #1126	01/05/2017	$134.14
	W O BLACKSTONE & CO INC	01/10/2017	$2,279.26
	W O BLACKSTONE & CO INC	01/10/2017	$425.00
	IN MINUTE MAN MOVERS	01/17/2017	$825.00
	W O BLACKSTONE & CO INC	01/24/2017	$4,240.00
			$7,903.40
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	01/05/2017	$309.98
	AMAZON.COM AMZN.COM/BILL	01/05/2017	$3.01
	B&H PHOTO, 800-606-6969	01/06/2017	$99.90
	AMAZON MKTPLACE PMTS	01/06/2017	$309.98
			$722.87

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Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	QIAGEN INC	01/13/2017	$2,277.55
	DELL SALES & SERVICE	01/14/2017	$664.19
	CELLSIGNAL.COM	01/27/2017	$1,040.00
			$3,981.74
TOBIAS BRASIER	DYNOMAPPER	01/02/2017	$49.00
	DNH GODADDY.COM	01/03/2017	$299.99
	EMAILITIN.COM	01/09/2017	$2.99
	DNH GODADDY.COM	01/11/2017	$180.91
			$532.89
TODD LAWTON	DWQUAILGOLF	01/02/2017	$410.00
	AMAZON MKTPLACE PMTS	01/03/2017	$87.00
	Amazon.com	01/03/2017	$96.26
	GOLFSTAT INC	01/03/2017	$290.00
	GOLFSTAT INC	01/03/2017	$190.00
	MYJOYS	01/05/2017	$1,020.00
	LOWES #01986	01/05/2017	$107.83
	BOILING SPRINGS SMALL ENG	01/05/2017	$61.47
	OLLIES BARGAIN OUTLET 113	01/14/2017	$12.66
	COYOTE LOGISTICS,LLC	01/16/2017	$267.00
	ECORE INTERNATIONAL IN	01/12/2017	$788.64
	PING INC	01/20/2017	$315.10
	TAYLORMADE (ORACLE)	01/23/2017	$518.58
	AMAZON MKTPLACE PMTS	01/23/2017	$24.99
	TAYLORMADE (ORACLE)	01/25/2017	$518.58
			$4,708.11
TODD W YARBOROUGH	RICHLAND INDUSTRIAL	01/11/2017	$300.92
	PUMP TANK	01/18/2017	$3,572.66
	OFFICE DEPOT #2349	01/24/2017	$39.92
	HOFFMAN & HOFFMAN INC	01/26/2017	$1,808.31
	RICHLAND INDUSTRIAL	01/27/2017	$60.83
			$5,782.64
TONEY M PRESSLEY	GATEWAY SUPPLY COMPANY	01/04/2017	$214.14
	GATEWAY SUPPLY COMPANY	01/04/2017	$32.39
	FERGUSON ENTERPRISES 1891	01/09/2017	$182.95
	GATEWAY SUPPLY COMPANY	01/10/2017	$24.10
	GATEWAY SUPPLY COMPANY	01/12/2017	$18.08
	CAPITAL SUPPLY OF COLUMBI	01/20/2017	$17.06
			$488.72
TONY B JOHNSON	WW GRAINGER	01/05/2017	$368.70
	SC.GOV	01/05/2017	$501.00
	WW GRAINGER	01/09/2017	$100.56
	LOWES #01064	01/19/2017	$61.37
	ULINE SHIP SUPPLIES	01/20/2017	$98.90
			$1,130.53

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA M COLPITTS	QIAGEN INC	01/03/2017	$2,575.16
	TFS FISHERSCI ECOM FSE	01/04/2017	$16.37
	TFS FISHERSCI ECOM FSE	01/06/2017	$172.71
	TFS FISHERSCI ECOM FSE	01/07/2017	$34.41
	QIAGEN INC	01/10/2017	$2,009.39
	TFS FISHERSCI ECOM FSE	01/18/2017	$61.38
			$4,869.42
TOUFIC ROBERT HADDAD	STAPLES DIRECT	01/06/2017	$38.87
	AMAZON MKTPLACE PMTS	01/13/2017	$199.75
	PAYPAL RF PARTS	01/24/2017	$53.00
			$291.62
TOWHID A CHOWDHURY	TED PELLA INC	01/06/2017	$51.45
	PRAXAIR DISTRIBUTION I	01/07/2017	$178.83
	AIRGAS SOUTH	01/11/2017	$6.51
			$236.79
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	01/04/2017	$10.07
	ALLEGRA PRINT AND IMAGING	01/04/2017	$115.00
	ANDERSON STAMP AND ENGRAV	01/04/2017	$80.56
	AACN	01/09/2017	$568.00
	ANDERSON STAMP AND ENGRAV	01/10/2017	$10.07
	ANDERSON STAMP AND ENGRAV	01/11/2017	$10.60
	ANDERSON STAMP AND ENGRAV	01/12/2017	$10.60
	Amazon.com	01/18/2017	$84.00
			$888.90
TRACI L MELTON	MACSALES.COM	01/05/2017	$198.75
	MACSALES.COM	01/05/2017	$28.29
	XEROX SUPPLY TEXAS	01/13/2017	$156.60
			$383.64
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	12/30/2016	$25.25
	VECTOR LABORATORIES INC	01/09/2017	$167.00
	ABCAM	01/16/2017	$590.00
	Amazon.com	01/23/2017	$69.09
			$851.34
TRACY A RABON	IN FOX MEADOWS SOFTWARE	01/04/2017	$511.77
	NCS PEARSON	01/06/2017	$502.66
	PLURAL PUBLISHING INC	01/05/2017	$112.45
	FEDEX 965761336	01/08/2017	$22.99
	WESTONE LABORATORIES, IN	01/10/2017	$193.25
	WALMART.COM 8009666546	01/11/2017	$109.55
	BB CHILDHOOD APRAXIA	01/12/2017	$40.50
	Amazon.com	01/12/2017	$15.10
	Amazon.com	01/12/2017	$29.95
	FEDEX 966474791	01/14/2017	$33.35
	COMPUWORLD INC	01/16/2017	$552.94

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	COMPUWORLD INC	01/16/2017	$534.60
	OPTUMINSIGHT, INC.	01/18/2017	$196.00
	OPTUMINSIGHT, INC.	01/18/2017	$31.00
	AMAZON MKTPLACE PMTS	01/20/2017	$23.95
	APL APPLE ONLINE STORE	01/19/2017	$538.92
	WPS	01/20/2017	$642.85
	COMPUWORLD INC	01/22/2017	$776.50
	ABLENET, INC	01/19/2017	$456.50
	AMAZON MKTPLACE PMTS	01/24/2017	$21.95
	APL APPLE ONLINE STORE	01/24/2017	$754.92
	WPS	01/26/2017	$281.60
	GIVING GREETINGS	01/29/2017	$48.00
			$6,431.30
TRACY L BUCK	WAL-MART #0625	01/12/2017	$38.15
	DAWSON LUMBER COMPANY	01/13/2017	$23.57
	ADVANCE AUTO PARTS #5390	01/27/2017	$11.52
			$73.24
TRACY L SKIPPER	ALLEN PRESS CORPORATE	01/04/2017	$96.45
	FS JotForm	01/08/2017	$45.00
	POLL EVERYWHERE, INC.	01/23/2017	$19.00
	DNH GODADDY.COM	01/24/2017	$91.53
			$251.98
TRACY R PORTERFIELD	US INK AND TONER	12/30/2016	$711.84
	TWC TIME WARNER CABLE	01/06/2017	$425.62
	AIC-AMER INTL COMMUNICATI	01/09/2017	$146.50
	DOLLAR-GENERAL #8950	01/20/2017	$8.64
	FAMILY DOLLAR #5836	01/24/2017	$28.35
	DOLLAR TREE	01/24/2017	$21.60
	DOLLAR-GENERAL #2757	01/24/2017	$96.93
	TARGET 00013193	01/28/2017	$9.49
	TARGET 00013193	01/28/2017	$155.69
	TARGET 00013193	01/29/2017	$7.94
			$1,612.60
TRAVIS L WEATHERFORD	THOMSON WEST TCD	01/23/2017	$356.97
			$356.97
TRAVIS W KNIGHT	IN APEX VACUUM, LLC	01/13/2017	$350.00
	MCMASTER-CARR	01/13/2017	$77.01
	AIRGAS SOUTH	01/19/2017	$15.34
	MCMASTER-CARR	01/20/2017	$17.58
	SCRIBD.COM	01/21/2017	$8.99
	Amazon.com	01/27/2017	$178.28
	MCMASTER-CARR	01/27/2017	$11.90
	IN IDEAL VACUUM PRODUCTS	01/30/2017	$227.00
			$886.10

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	GOOGLE SERVICES	01/11/2017	$139.32
	AMAZON MKTPLACE PMTS	01/12/2017	$11.94
	DELL SALES & SERVICE	01/15/2017	$242.99
	DMI DELL CORP BUS	01/21/2017	$51.29
	DMI DELL CORP BUS	01/26/2017	$345.56
	DMI DELL CORP BUS	01/26/2017	$583.13
	WWW.NEWEGG.COM	01/30/2017	$8.88
			$1,383.11
TROY M HERTER	MATHWORKS	01/11/2017	$749.76
	MATHWORKS	01/24/2017	$139.92
			$889.68
TRUDY HOOK	PRAXAIR DISTRIBUTION I	01/13/2017	$93.01
			$93.01
TSUNEKO TERRY	US LASER INC	01/04/2017	$300.00
	APL APPLE ONLINE STORE	01/21/2017	$83.16
	APL APPLE ONLINE STORE	01/21/2017	$1,834.92
	WPCHRG.COM O9V31FCBMU	01/25/2017	$299.00
			$2,517.08
TURNA BARUA	COLUMBIA FLUID SYSTEMS	01/03/2017	$182.10
	COLUMBIA FLUID SYSTEMS	01/10/2017	$628.20
	MCMASTER-CARR	01/23/2017	$252.65
	GREENVILLE FLUID SYSTE	01/24/2017	$23.33
			$1,086.28
TWYLA A REYNOLDS	PERSONALITY PROFILE SO	01/04/2017	$279.45
	AMAZON MKTPLACE PMTS	01/06/2017	$74.95
	US INK AND TONER	01/10/2017	$107.90
	Amazon Mktplce EU-UK	01/11/2017	$27.94
	BLICK ART 800 447 1892	01/10/2017	$206.46
	STAPLES DIRECT	01/12/2017	$60.93
	JERRYS ARTARAMA WEB	01/13/2017	$419.93
	STAPLES DIRECT	01/13/2017	$90.09
	US INK AND TONER	01/19/2017	$76.46
	MEADOWS MEDICAL SUPPLY	01/21/2017	$143.82
	BC.BASECAMP 3 3506548	01/22/2017	$24.00
	TFS FISHERSCI ECOM CHI	01/21/2017	$153.99
	UPS 00000015XA86037	01/23/2017	$9.51
	BIG DS ROYALTEES	01/23/2017	$345.06
	ACCURATE REPRODUCTIONS	01/23/2017	$157.41
	NATIONAL COMMUNICATION AS	01/24/2017	$35.00
	MEADOWS MEDICAL SUPPLY	01/24/2017	$21.48
	AUTOMATED BUSINESS RESOUR	01/23/2017	$72.08
	CASTLE BRANCH EMPLOY SCR	01/26/2017	$171.00
			$2,477.46
TYLER A PITTS	CHONGS ALTERATIONS	01/03/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
TYLER A PITTS	DOIUBLE O ENTERPRISES	01/12/2017	$133.24
	THE KEY SHOP INC	01/20/2017	$32.40
	THE KEY SHOP INC	01/20/2017	$376.88
	DOIUBLE O ENTERPRISES	01/24/2017	$532.45
	DOIUBLE O ENTERPRISES	01/24/2017	$470.15
			$1,595.12
VALERIE PRUETT	SAMSCLUB.COM	01/05/2017	$61.52
	TARGET 00019232	01/12/2017	$57.16
	ALCONE CO.	01/18/2017	$2,493.77
	HOBBY LOBBY #342	01/20/2017	$123.26
	STAPLES 00103911	01/26/2017	$48.12
			$2,783.83
VALUNCHA PATERSON	AT&T BILL PAYMENT	01/11/2017	$66.40
	PAYPAL GRAVITECH	01/18/2017	$109.51
	SC BGR STORE	01/18/2017	$116.98
	FESTO DIDACTIC	01/19/2017	$2,045.41
	NEWARKINONE-US00000109	01/24/2017	$290.27
	PCB FAB EXPRESS	01/25/2017	$790.60
			$3,419.17
VANESSA L BROWN	CareerBuilder	01/05/2017	$3,380.00
	NPDB NPDB.HRSA.GOV	01/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	01/23/2017	$2.00
	PAYPAL CHRONICLEHI	01/25/2017	$350.00
	HIGHEREDJOBS.COM	01/25/2017	$135.00
	PRZCHARGE.PREZI.COM	01/25/2017	$20.00
	UCOUNSELJOBPOST#8160	01/25/2017	$225.00
	LINKEDIN-311 4586574	01/26/2017	$199.00
	YOURMEMBER-CAREERS	01/30/2017	$480.00
	YOURMEMBER-CAREERS	01/30/2017	$530.00
			$5,329.00
VANESSA L BYARS	SDSUPCT ROA	01/19/2017	$7.64
	L A SUPERIOR COURT	01/19/2017	$9.00
			$16.64
VARSHA P KULKARNI	BEST BUY 00002642	01/07/2017	$33.69
	COLUMBIA OFFICE FURNITURE	01/11/2017	$964.44
			$998.13
VERNON DORRELL	AIRGAS SOUTH	01/03/2017	$29.31
	AIRGAS SOUTH	01/03/2017	$6.51
	AIRGAS SOUTH	01/03/2017	$26.04
	AIRGAS SOUTH	01/03/2017	$45.58
	AIRGAS SOUTH	01/03/2017	$289.70

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	01/03/2017	$29.30
	AIRGAS SOUTH	01/03/2017	$19.53
	AIRGAS SOUTH	01/03/2017	$19.53
	AIRGAS SOUTH	01/03/2017	$78.12
	AIRGAS SOUTH	01/03/2017	$16.28
	AIRGAS SOUTH	01/03/2017	$6.51
	AIRGAS SOUTH	01/03/2017	$3.26
	AIRGAS SOUTH	01/03/2017	$316.82
	AIRGAS SOUTH	01/03/2017	$3.26
	AIRGAS SOUTH	01/04/2017	$220.55
	AIRGAS SOUTH	01/12/2017	$67.04
	AIRGAS SOUTH	01/18/2017	$61.98
	AIRGAS SOUTH	01/19/2017	$61.85
	PRAXAIR DISTRIBUTION I	01/20/2017	$363.12
	PRAXAIR DISTRIBUTION I	01/26/2017	$931.33
	PRAXAIR DISTRIBUTION I	01/26/2017	$38.06
	PRAXAIR DISTRIBUTION I	01/26/2017	$175.32
	PRAXAIR DISTRIBUTION I	01/26/2017	$6.20
	PRAXAIR DISTRIBUTION I	01/27/2017	$112.56
	PRAXAIR DISTRIBUTION I	01/27/2017	$147.50
	PRAXAIR DISTRIBUTION I	01/27/2017	$115.17
	PRAXAIR DISTRIBUTION I	01/27/2017	$22.32
	PRAXAIR DISTRIBUTION I	01/27/2017	$251.13
	PRAXAIR DISTRIBUTION I	01/27/2017	$57.14
	PRAXAIR DISTRIBUTION I	01/27/2017	$38.75
	PRAXAIR DISTRIBUTION I	01/27/2017	$49.14
	PRAXAIR DISTRIBUTION I	01/27/2017	$66.68
	PRAXAIR DISTRIBUTION I	01/27/2017	$7.96
	PRAXAIR DISTRIBUTION I	01/27/2017	$312.48
	PRAXAIR DISTRIBUTION I	01/27/2017	$274.34
	PRAXAIR DISTRIBUTION I	01/27/2017	$56.58
	PRAXAIR DISTRIBUTION I	01/27/2017	$573.00
	PRAXAIR DISTRIBUTION I	01/27/2017	$188.85
	PRAXAIR DISTRIBUTION I	01/27/2017	$348.24
			$5,437.04
VERONICA L WILKINSON	AMAZON MKTPLACE PMTS	01/21/2017	$139.82
			$139.82
VICKI S VANCE	VWR INTERNATIONAL INC	01/26/2017	$125.83
	VWR INTERNATIONAL INC	01/26/2017	$42.08
	SIGMA ALDRICH US	01/25/2017	$83.54
	VWR INTERNATIONAL INC	01/27/2017	$27.90
	GENEWIZ, INC.	01/27/2017	$493.50
	VWR INTERNATIONAL INC	01/28/2017	$90.92
			$863.77
VICKI SEWELL	BAKER-TAYLOR	01/05/2017	$1,210.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI SEWELL	FREIGHT MANAGEMENT SYS	01/10/2017	$246.34
	FREIGHT MANAGEMENT SYS	01/12/2017	$371.04
	FREIGHT MANAGEMENT SYS	01/13/2017	$516.23
	PITNEY BOWES PI	01/25/2017	$216.00
	FREIGHT MANAGEMENT SYS	01/27/2017	$303.73
			$2,863.34
VICKY EASLER	IN CAROLINA EXPRESS COUR	01/03/2017	$252.00
	UPS 1ZF66F010196690495	01/12/2017	$6.00
	UPS 1ZF66F010192250977	01/15/2017	$6.91
	UPS 1ZF66F010191651410	01/15/2017	$6.00
	UPS 1ZF66F010394688364	01/14/2017	$6.79
	UPS 1ZF66F011390490538	01/13/2017	$5.99
	UPS 1ZF66F010393540756	01/14/2017	$4.16
	UPS 1ZF66F010791621192	01/15/2017	$5.82
	UPS 1ZF66F010393789024	01/19/2017	$4.02
	UPS 1ZF66F010394809241	01/19/2017	$4.11
	UPS 1ZF66F010193691856	01/21/2017	$6.00
	UPS 1ZF66F010191489463	01/25/2017	$6.00
	UPS 1ZF66F010391829903	01/28/2017	$9.82
	UPS 1ZF66F010390702078	01/28/2017	$7.86
	UPS 1ZF66F010391702512	01/28/2017	$11.25
	UPS 1ZF66F010393829687	01/28/2017	$9.82
	UPS 1ZF66F010393372296	01/28/2017	$9.82
			$362.37
VICTOR GIURGIUTIU	OFFICE DEPOT #332	01/08/2017	$15.97
	WALMART.COM	01/20/2017	$96.08
	PAYPAL APPLE INC	01/20/2017	$171.72
	AMAZON MKTPLACE PMTS	01/23/2017	$3.30
	Amazon.com	01/26/2017	$60.74
	VZWRLSS MY VZ VE P	01/28/2017	$65.29
			$413.10
VICTOR JENKINSON	DMI DELL BUS ONLINE	01/14/2017	$1,077.84
	DMI DELL BUS ONLINE	01/18/2017	$75.59
	DMI DELL BUS ONLINE	01/21/2017	$280.78
			$1,434.21
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	01/05/2017	$85.90
	GATEWAY SUPPLY COMPANY	01/05/2017	$337.75
	HAJOCA COLUMBIA PC122	01/13/2017	$9.44
	HAJOCA COLUMBIA PC122	01/13/2017	$58.32
	RICHLAND INDUSTRIAL	01/17/2017	$12.70
	MEETZE PLUMBING CO INC	01/23/2017	$328.39
	HAJOCA COLUMBIA PC122	01/25/2017	$48.41
	GATEWAY SUPPLY COMPANY	01/27/2017	$230.20
	GATEWAY SUPPLY COMPANY	01/27/2017	$466.35
			$1,577.46

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	01/06/2017	$304.59
			$304.59
VINCENT T HOURIGAN	GCI MSCN-FRND-WB	01/11/2017	$257.97
	OFFICE DEPOT #2349	01/10/2017	$75.59
	SWEETWATER SOUND INC	01/10/2017	$179.98
	SWEETWATER SOUND INC	01/10/2017	$421.93
	OFFICE DEPOT #2349	01/12/2017	$30.23
	GCI MSCN-FRND-WB	01/16/2017	$248.43
	GCI MSCN-FRND-WB	01/20/2017	$33.80
	AMERICAN MUSICAL SUPPL	01/20/2017	$769.97
	FULL COMPASS SYS VT	01/25/2017	$205.63
			$2,223.53
VINCENTE E GUISEPPE	MCMASTER-CARR	01/03/2017	$419.90
	WWW.NEWEGG.COM	01/10/2017	$82.91
	DKC DIGI KEY CORP	01/20/2017	$797.93
	MCMASTER-CARR	01/20/2017	$258.60
	MCMASTER-CARR	01/19/2017	$445.12
	MCMASTER-CARR	01/27/2017	$88.33
			$2,092.79
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	01/01/2017	$147.87
			$147.87
VIRGINIA H ROGERS	VZWRLSS IVR VB	01/04/2017	$125.45
	US INK AND TONER	01/04/2017	$713.91
			$839.36
VIRGINIA R SHERVETTE	TFS FISHERSCI ECOM ATL	01/10/2017	$381.16
	NEPTUNE DIVE AND SKI	01/21/2017	$109.19
	THE HOME DEPOT #1747	01/19/2017	$229.18
			$719.53
WALTER ORR	SQ NEWMAN FENCE COMPANY,	01/03/2017	$1,024.65
	SQ TSK FIRE & SAFE	01/04/2017	$462.12
	JOHNSON CONTROLS SS	01/06/2017	$542.00
	PAYPAL SCAFFOLDUSA	01/06/2017	$1,635.00
	JOHNSON CONTROLS SS	01/17/2017	$809.07
	NATIONAL ENERGY CONTROL	01/17/2017	$643.88
	MAR COR PURIFICATION INC.	01/18/2017	$924.00
	MAR COR PURIFICATION INC.	01/18/2017	$165.81
	KULLY SUPPLY	01/19/2017	$444.80
	FIRE SYSTEMS INC	01/19/2017	$575.00
	SMITH TURF & IRRIGATION L	01/20/2017	$339.22
	FAULKNER HAYNES & ASSOC	01/20/2017	$2,194.68
	JOHNSON CONTROLS SP	01/20/2017	$809.67
	HEAT TRANSFER SALES	01/20/2017	$92.00
	MROSTOP LLC	01/24/2017	$47.27
	HARVEY & ASSOCS INC	01/24/2017	$2,292.00

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	KULLY SUPPLY	01/24/2017	$136.98
	MCMASTER-CARR	01/26/2017	$218.14
			$13,356.29
WARREN T SPENCE	1140 PERRY MANN	01/03/2017	$57.25
	1140 PERRY MANN	01/06/2017	$157.08
	1140 PERRY MANN	01/11/2017	$48.97
	1140 PERRY MANN	01/18/2017	$100.89
	1140 PERRY MANN	01/19/2017	$159.13
	1140 PERRY MANN	01/25/2017	$70.47
			$593.79
WAYNE E CARVER	BestBuyCom794977047961	01/18/2017	$43.18
	FORMS AND SUPPLY - AOPD	01/23/2017	$436.50
			$479.68
WENDE MILLER	AMAZON.COM AMZN.COM/BILL	01/07/2017	$32.39
	Amazon.com	01/08/2017	$153.26
	US INK AND TONER	01/09/2017	$237.28
	PAYPAL COUNCILUNIV	01/17/2017	$700.00
	PSYCHOLOGICAL ASSESSMENT	01/18/2017	$115.50
	Amazon.com	01/23/2017	$67.23
			$1,305.66
WENDELL D PRESCOTT	AMAZON MKTPLACE PMTS	01/04/2017	$51.49
	XEROX CORPORATION/RBO	01/10/2017	$3,860.70
	XEROX CORPORATION/RBO	01/11/2017	$60.09
	XEROX CORPORATION/RBO	01/11/2017	$321.37
	XEROX CORPORATION/RBO	01/11/2017	$303.76
	XEROX CORPORATION/RBO	01/11/2017	$213.55
	XEROX CORPORATION/RBO	01/11/2017	$1,831.93
	POLLOCK FINANCIAL SERVICE	01/24/2017	$43.30
	POLLOCK FINANCIAL SERVICE	01/24/2017	$42.47
	POLLOCK FINANCIAL SERVICE	01/24/2017	$37.74
	POLLOCK FINANCIAL SERVICE	01/24/2017	$19.97
			$6,786.37
WENDY HENNESSY	IN SHRED WITH US	01/11/2017	$30.00
	IN SHRED WITH US	01/11/2017	$30.00
	IN SHRED WITH US	01/11/2017	$114.00
	VZWRLSS APOCC VISB	01/17/2017	$137.72
	VZWRLSS APOCC VISB	01/26/2017	$76.14
	VZWRLSS APOCC VISB	01/26/2017	$331.98
			$719.84
WENDY MCKENZIE	MPS NORTH AMERICA LLC	01/05/2017	$378.00
	ADOBE CREATIVE CLOUD	01/04/2017	$19.99
	Amazon.com	01/07/2017	$67.83
	SURVEYMONKEY.COM	01/13/2017	$300.00
	M2COMSYS	01/18/2017	$485.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY MCKENZIE	Amazon.com	01/23/2017	$27.00
	Dropbox JHLJGHQ6Z9RZ	01/21/2017	$99.00
	SOCIETY FOR NUTRITION EDU	01/26/2017	$200.00
			$1,577.75
WENDY R CHILES	SIGIS	01/11/2017	$75.00
	KALOS INC	01/13/2017	$15.40
	KALOS INC	01/13/2017	$19.80
	PHARMACY AUTOMATION SUPP	01/19/2017	$1,325.20
	ACADEMIC SUPPLIER OFFICE	01/26/2017	$467.98
	ACADEMIC SUPPLIER OFFICE	01/26/2017	$467.98
			$2,371.36
WESLEY K HERRING	SOUTHEASTERN PRINTING	01/05/2017	$286.20
	SOUTHEASTERN PRINTING	01/05/2017	$78.44
	SOUTHEASTERN PRINTING	01/30/2017	$47.70
	SOUTHEASTERN PRINTING	01/30/2017	$238.50
			$650.84
WHITNEY L SUDDUTH	US INK AND TONER	01/03/2017	$91.47
	US INK AND TONER	01/03/2017	$76.73
	HEARTMATH LLC	01/19/2017	$206.85
			$375.05
WILLARD MOORE	STAPLES 00103911	01/05/2017	$183.58
	CPI COLEPARMERINSTRUMT	01/31/2017	$555.20
			$738.78
WILLIAM A SANDIFER	ALLENDALE HARDWARE	01/04/2017	$391.50
			$391.50
WILLIAM C BRADLEY	OREILLY AUTO 00049494	12/30/2016	$16.04
	FASTENAL COMPANY01	01/09/2017	$36.32
	MCMASTER-CARR	01/09/2017	$14.13
	MCMASTER-CARR	01/11/2017	$90.68
	LOWES #01066	01/12/2017	$47.02
	RICHLAND INDUSTRIAL	01/12/2017	$10.22
	FASTENAL COMPANY01	01/12/2017	$47.55
	LOWES #01066	01/18/2017	$79.86
	LOWES #00385	01/18/2017	$63.37
	THE HOME DEPOT #1106	01/18/2017	$29.87
	NEW BROOKLAND RAILROAD	01/24/2017	$4.74
	ACE HARDWARE CAYCE	01/26/2017	$17.48
	METAL SUPERMARKETS	01/27/2017	$25.39
	METAL SUPERMARKETS	01/27/2017	$206.40
			$689.07
WILLIAM DONALDSON	STAPLES DIRECT	01/07/2017	$2,915.78
	DELL SALES & SERVICE	01/09/2017	$377.97
	BEST BUY 00002709	01/30/2017	$69.10
			$3,362.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E COTHAM	TFS FISHERSCI ECOM ATL	12/30/2016	$126.06
	KURT J. LESKER COMPANY	01/04/2017	$384.60
	EDWARDS / P+ / CAPVAC	01/14/2017	$3,654.00
	ASMS	01/13/2017	$65.00
	TFS FISHERSCI ECOM ATL	01/21/2017	$608.52
	PAYPAL TIMSJ	01/30/2017	$242.85
			$5,081.03
WILLIAM GLEN FLEEGER	MANN TOOL AND SUPPLY	01/03/2017	$8.70
	MANN TOOL AND SUPPLY	01/10/2017	$149.74
	ALPINE SALES INC	01/19/2017	$69.12
	WW GRAINGER	01/24/2017	$26.33
	SHUMAN OWENS SUPPLY CO	01/25/2017	$49.21
	MANN TOOL AND SUPPLY	01/24/2017	$133.89
	NAPA STORE 1015006	01/26/2017	$8.63
	RICHLAND INDUSTRIAL	01/27/2017	$45.54
	SHERWIN WILLIAMS 702076	01/30/2017	$23.64
			$514.80
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	01/16/2017	$114.33
	TFS FISHERSCI ECOM ATL	01/24/2017	$55.65
	INTEGRATED DNA TECH	01/25/2017	$58.46
	TFS FISHERSCI ECOM ATL	01/25/2017	$93.75
			$322.19
WILLIAM H JEFFERSON	MCMASTER-CARR	01/04/2017	$405.16
	DX ENGINEERING 8000	01/09/2017	$271.80
	BestBuyCom794796005473	01/09/2017	$68.03
			$744.99
WILLIAM J COEN	GREGORY ELECTRIC COMPANY	01/05/2017	$4,959.00
			$4,959.00
WILLIAM L WOOLLEY JR	PRAXAIR DISTRIBUTION I	01/05/2017	$120.69
	TFS FISHERSCI ECOM ATL	01/07/2017	$57.62
	TFS FISHERSCI ECOM ATL	01/06/2017	$328.41
	PRAXAIR DISTRIBUTION I	01/10/2017	$158.43
	PRAXAIR DISTRIBUTION I	01/27/2017	$40.57
	AMAZON MKTPLACE PMTS	01/30/2017	$36.48
			$742.20
WILLIAM M EVANS	WWW.NEWEGG.COM	01/30/2017	$38.99
			$38.99
WILLIAM N HARLEY	WW GRAINGER	01/05/2017	$1,120.05
	AIRGAS SOUTH	01/06/2017	$237.00
	LOWES #01064	01/06/2017	$4.95
	WW GRAINGER	01/09/2017	$1,480.50
	WW GRAINGER	01/10/2017	$183.84
	WW GRAINGER	01/23/2017	$17.26
	WW GRAINGER	01/23/2017	$118.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	AIRGAS SOUTH	01/23/2017	$150.00
	WW GRAINGER	01/24/2017	$102.24
	WW GRAINGER	01/30/2017	$203.78
			$3,618.42
WILLIAM N MEARES JR	SERVER TECH	01/04/2017	$326.92
	SERVER TECH	01/07/2017	$224.38
	LOWES #02356	01/07/2017	$34.52
	WALMART.COM 8009666546	01/11/2017	$37.67
	XEROX SUPPLY TEXAS	01/19/2017	$228.96
	PETROLEUMSERVICE	01/26/2017	$140.54
			$992.99
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	01/05/2017	$27.71
	OFFICE DEPOT #2349	01/05/2017	$26.99
	AMAZON MKTPLACE PMTS	01/07/2017	$146.85
	TARGET 00019232	01/06/2017	$11.42
	AMAZON MKTPLACE PMTS	01/07/2017	$6.90
	Amazon.com	01/10/2017	$62.10
	AMAZON MKTPLACE PMTS	01/09/2017	$29.98
	AMAZON MKTPLACE PMTS	01/09/2017	$73.94
	AMAZON MKTPLACE PMTS	01/10/2017	$20.49
	Amazon.com	01/12/2017	$5.40
	AMAZON MKTPLACE PMTS	01/12/2017	$43.97
	Amazon.com	01/19/2017	$39.12
	ERGONIS SOFTWARE	01/17/2017	$13.39
	AMAZON MKTPLACE PMTS	01/19/2017	$16.99
	AMAZON MKTPLACE PMTS	01/19/2017	$13.94
	B&H PHOTO, 800-606-6969	01/19/2017	$165.00
	AMAZON MKTPLACE PMTS	01/20/2017	$112.57
	AMAZON MKTPLACE PMTS	01/20/2017	$29.89
	AMAZON MKTPLACE PMTS	01/28/2017	$16.92
	AMAZON MKTPLACE PMTS	01/28/2017	$17.85
			$881.42
WILLIAM WRIGHT	NATL BOARD MED EXAM	01/03/2017	$43.00
	NATL BOARD MED EXAM	01/03/2017	$43.00
			$86.00
WILLIE THOMAS JR	LEWISGOETZCO INC	12/31/2016	$12.27
	IN SLICK WELDING SERVICE	12/31/2016	$3,500.00
	LEWISGOETZCO INC	12/31/2016	$44.45
	CONSOLIDATED PIPE-COLUMBI	01/03/2017	$54.50
	IN SLICK WELDING SERVICE	01/07/2017	$1,600.00
	RICHLAND INDUSTRIAL	01/06/2017	$11.69
	RICHLAND INDUSTRIAL	01/06/2017	$20.58
	CONSOLIDATED PIPE-COLUMBI	01/09/2017	$84.48
	CONSOLIDATED PIPE-COLUMBI	01/09/2017	$31.50
	CONSOLIDATED PIPE-COLUMBI	01/10/2017	$22.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,382.07
XIAOYU DONG	TFS FISHERSCI ECOM ATL	01/24/2017	$157.05
			$157.05
XINBIN YU	AMAZON MKTPLACE PMTS	01/20/2017	$34.14
	AMAZON MKTPLACE PMTS	01/21/2017	$96.33
	TFS FISHERSCI ECOM CHI	01/24/2017	$45.94
	AMAZON MKTPLACE PMTS	01/24/2017	$124.19
	AMAZON MKTPLACE PMTS	01/26/2017	$25.99
			$326.59
XINGJIAN XUE	VWR INTERNATIONAL INC	01/05/2017	$348.87
	VWR INTERNATIONAL INC	01/07/2017	$137.21
	VWR INTERNATIONAL INC	01/22/2017	$248.71
	AMAZON MKTPLACE PMTS	01/21/2017	$8.61
			$743.40
XINYU HUANG	Amazon Services-Kindle	01/02/2017	$7.99
	Amazon Services-Kindle	01/02/2017	$7.99
	Amazon Services-Kindle	12/31/2016	$166.95
	AMAZON MKTPLACE PMTS	01/05/2017	$43.94
	AMAZON MKTPLACE PMTS	01/07/2017	$83.70
	MCMASTER-CARR	01/09/2017	$290.59
	MCMASTER-CARR	01/17/2017	$561.78
	GOVCNCTN	01/17/2017	$555.87
	MCMASTER-CARR	01/18/2017	$227.62
	MCMASTER-CARR	01/20/2017	$1,615.03
			$3,561.46
XUEWEN WANG	WALMART.COM 8009666546	01/02/2017	$39.99
	YSI INC	01/19/2017	$61.65
			$101.64
YANWEN WU	PRAXAIR DISTRIBUTION I	01/26/2017	$23.88
	UNIV-OF-SC-BOOKSTORE#2400	01/27/2017	$43.16
			$67.04
YOLANDA J ROBINSON	SOUTHEASTERN PRINTING	01/06/2017	$139.92
	VZWRLSS IVR VB	01/19/2017	$20.20
	VZWRLSS IVR VB	01/24/2017	$182.20
			$342.32
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	01/02/2017	$70.79
			$70.79
YUNEE SONG	QUARTZY.COM	01/05/2017	$19.05
	TORONTO RESEARCH CHEMICAL	01/05/2017	$359.00
	CAYMAN CHEMICAL CO. INC	01/06/2017	$113.00
	INTEGRATED DNA TECH	01/10/2017	$151.32
	QUARTZY.COM	01/10/2017	$208.97
	QUARTZY.COM	01/10/2017	$154.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YUNEE SONG	AMAZON MKTPLACE PMTS	01/23/2017	$5.25
	AMAZON MKTPLACE PMTS	01/24/2017	$8.48
	QUARTZY.COM	01/25/2017	$106.12
	QUARTZY.COM	01/25/2017	$51.82
			$1,177.77
YUZHEN WANG	DENVILLE SCIENTIFIC INC	01/09/2017	$135.51
	TFS FISHERSCI ECOM ATL	01/10/2017	$140.95
	VIAGEN BIOTECH INC	01/11/2017	$169.00
	TFS FISHERSCI ECOM ATL	01/12/2017	$74.31
	VWR INTERNATIONAL INC	01/12/2017	$163.39
	TFS FISHERSCI ECOM ATL	01/21/2017	$182.04
	TFS FISHERSCI ECOM ATL	01/28/2017	$273.50
	VETEQUIP, INC	01/27/2017	$174.14
			$1,312.84
YVONNE C CONLEY	PRINTSOUTH PRINTING INC	01/09/2017	$1,907.23
	PICA	01/12/2017	$59.00
	JOINT MUNICIPAL WATER & S	01/12/2017	$68.33
	XEROX CORPORATION/RBO	01/20/2017	$355.03
	PICA	01/27/2017	$170.00
			$2,559.59
YVONNE HUI	TFS FISHERSCI ECOM ATL	01/13/2017	$238.76
	TFS FISHERSCI ECOM ATL	01/14/2017	$498.00
			$736.76
ZAHID CHINWALLA	AMERICAN ECONOMIC ASSOC	01/10/2017	$30.00
	AMER COLLEGE HC EXECS	01/11/2017	$250.00
	THE LEAPFROG GROUP	01/12/2017	$2,500.00
	US INK AND TONER	01/25/2017	$1,076.85
			$3,856.85
ZHENGAING FU	SEVEN OAKS PLANT SHOP	01/18/2017	$90.90
			$90.90

Total for UNIVERSITY OF SOUTH CAROLINA: $2,386,738.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	IN MINCEY'S PEST CONTROL	01/04/2017	$600.00
	BOB BARKER COMPANY INC	01/04/2017	$130.56
	NATIONAL HOSPITALITY SUPP	01/06/2017	$294.67
	BOB BARKER COMPANY INC	01/04/2017	$326.16
	WM SUPERCENTER #630	01/13/2017	$64.86
	WAL-MART #0630	01/13/2017	$125.16
	ANONPRESS.ORG	01/18/2017	$578.00
	N A WORLD SERVICES INC	01/24/2017	$609.12
	AmeriGas	01/28/2017	$465.57
			$3,194.10
ANTHONY GORDON	WW GRAINGER	01/05/2017	$37.96
	AUGUSTA JANITORIAL	01/05/2017	$100.18
	LIFT ATLANTA INC	01/09/2017	$90.36
	WW GRAINGER	01/12/2017	$88.48
	WW GRAINGER	01/18/2017	$221.19
	THE HOME DEPOT #1117	01/26/2017	$19.34
			$557.51
ANTWANE FOLK	CVS/PHARMACY #07338	01/30/2017	$8.55
			$8.55
APRIL CRAWFORD	WW GRAINGER	01/03/2017	$15.12
	FORMS AND SUPPLY - AOPD	01/06/2017	$24.43
	FORMS AND SUPPLY - AOPD	01/09/2017	$68.53
	WW GRAINGER	01/11/2017	$74.73
	FORMS AND SUPPLY - AOPD	01/13/2017	$135.22
	AJS Carolina Pest Control	01/17/2017	$77.00
	MANAGEDPRINT	01/16/2017	$763.13
	WW GRAINGER	01/20/2017	$301.66
	WW GRAINGER	01/24/2017	$17.37
	IN SHRED WITH US	01/26/2017	$70.00
	IN SHRED WITH US	01/26/2017	$70.00
			$1,617.19
AVIAN JONES	STAPLS7168833310000001	01/06/2017	$25.81
	FORMS AND SUPPLY-AOPD	01/24/2017	$475.84
			$501.65
BILLY WILLARD	LOWES #00416	01/10/2017	$7.61
	MOMAR	01/09/2017	$213.98
	ADVANCE AUTO PARTS #6451	01/10/2017	$17.08
	STAPLES 00111211	01/10/2017	$31.43
	LOWES #00416	01/25/2017	$123.82
			$393.92
BLAINE WHITE	STANDARD DISTRIBUTORS, I	01/24/2017	$308.42
	WW GRAINGER	01/25/2017	$319.12
			$627.54
BOB TATE	CLINTON TRUE VALUE HDW	01/06/2017	$32.07

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	CLINTON TRUE VALUE HDW	01/06/2017	$32.07
	CLINTON TRUE VALUE HDW	01/09/2017	$14.97
	CLINTON TRUE VALUE HDW	01/09/2017	$27.54
	CLINTON TRUE VALUE HDW	01/09/2017	$3.85
	CLINTON TRUE VALUE HDW	01/10/2017	$16.02
	CLINTON TRUE VALUE HDW	01/13/2017	$44.92
	SHERWIN WILLIAMS 702146	01/13/2017	$67.65
	CLINTON TRUE VALUE HDW	01/13/2017	$169.89
	SHERWIN WILLIAMS 702146	01/17/2017	$15.05
	SIMPLEXGRINNELL	01/18/2017	$75.00
	TRACTOR SUPPLY #1444	01/18/2017	$40.59
	CLINTON TRUE VALUE HDW	01/18/2017	$32.24
	DOLLAR GENERAL #11557	01/18/2017	$12.63
	DOLLAR GENERAL #10142	01/18/2017	$19.26
	LOWES #00528	01/20/2017	$497.53
	CLINTON TRUE VALUE HDW	01/23/2017	$21.17
	CLINTON TRUE VALUE HDW	01/23/2017	$114.71
	NAPA AUTO PARTS CLINTON	01/24/2017	$21.40
	ADVANCE AUTO PARTS #5780	01/24/2017	$73.80
	TRACTOR SUPPLY #1444	01/24/2017	$47.06
	CLINTON TRUE VALUE HDW	01/30/2017	$55.54
			$1,434.96
BRIAN DODGE	LOWES #02358	01/04/2017	$26.63
	LOWES #02358	01/06/2017	$70.79
	AUTOZONE #1001	01/13/2017	$15.10
	BUFORD STREET DRUG & ACE	01/19/2017	$19.79
	LOWES #02358	01/19/2017	$20.24
	LOWES #02358	01/26/2017	$90.49
	TRACTOR SUPPLY #1389	01/26/2017	$30.83
	MILL SUPPLY INC	01/27/2017	$151.12
			$424.99
BRIAN GREEN	MIDLANDS TOOLING SYSTEMS	01/10/2017	$450.00
	LOWES #01751	01/20/2017	$252.05
	LOWES #01751	01/25/2017	$262.15
			$964.20
BRIAN HUDSON	LOWES #01120	01/04/2017	$23.72
	HAMER DOOR PART OF FLOREN	01/05/2017	$1,078.06
	2446 CED	01/05/2017	$126.79
	FASTENAL COMPANY01	01/09/2017	$255.02
	LOWES #01120	01/10/2017	$62.69
	LOWES #01120	01/18/2017	$45.15
	BEARING DIST - FLORENCE	01/26/2017	$18.79
			$1,610.22
BROOKE MOSS	AMAZON MKTPLACE PMTS	01/07/2017	$135.00
	TRIANGLE PHARMACY	01/06/2017	$7.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	TRIANGLE PHARMACY	01/24/2017	$22.99
	AMAZON MKTPLACE PMTS	01/27/2017	$88.48
			$253.50
CALE HAWKINS	AMAZON MKTPLACE PMTS	01/05/2017	$299.00
	WWW.NEWEGG.COM	01/11/2017	$474.36
			$773.36
CARLTON QUINTON	HISTANDS EQUIPMENT	01/13/2017	$105.57
			$105.57
CAROLEE DUNN	WESTBURY ACE HDWE	01/03/2017	$25.03
	WM SUPERCENTER #1358	01/10/2017	$42.54
	AMAZON MKTPLACE PMTS	01/20/2017	$13.04
	SHERWIN WILLIAMS #2223	01/24/2017	$183.83
	WAL-MART #0628	01/24/2017	$13.31
	WESTBURY ACE HDWE	01/26/2017	$29.33
			$307.08
CELIDA ROMAN	GRAYBAR ELECTRIC COMPANY	12/31/2016	$8.40
	IBI - SUPPLYWORKS #2251	12/30/2016	$68.92
	IBI - SUPPLYWORKS #2251	12/30/2016	$47.48
	1747 EXTRA SPACE STORA	01/01/2017	$85.00
	GRAYBAR ELECTRIC COMPANY	01/04/2017	$87.61
	COLUMBIA FLAG & SIGN COM	01/06/2017	$72.45
	FORMS AND SUPPLY-AOPD	01/06/2017	$103.73
	FORMS AND SUPPLY-AOPD	01/06/2017	$126.51
	WW GRAINGER	01/09/2017	$225.51
	WW GRAINGER	01/13/2017	$77.81
	AGP PROPANE SERVICES	01/14/2017	$106.36
	IBI - SUPPLYWORKS #2251	01/13/2017	$221.87
	IBI - SUPPLYWORKS #2251	01/13/2017	$62.00
	WW GRAINGER	01/26/2017	$322.46
	IBI - SUPPLYWORKS #2251	01/25/2017	$14.90
	HOMEDEPOT.COM	01/27/2017	$82.04
			$1,713.05
CHERYL WEBSTER	CMH SERVICES	01/17/2017	$149.03
	CMH SERVICES	01/17/2017	$149.03
	CMH SERVICES	01/17/2017	$106.49
			$404.55
CHRIS SOUTH	HOSTGATOR.COM	01/06/2017	$16.95
	MSFT E040038HVQ	01/25/2017	$21.40
			$38.35
CHRISTINE WILSON	SUBURBAN PROPANE	01/04/2017	$62.24
	HYMAN PAPER & CHEMICAL	01/25/2017	$261.05
			$323.29
CINDY MCKENZIE	SHRED-IT USA LLC	01/03/2017	$22.50
	SHRED-IT USA LLC	01/11/2017	$45.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	FOOD LION #1595	01/12/2017	$14.95
			$82.45
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	12/30/2016	$103.60
	FREDPRYOR CAREERTRACK	01/23/2017	$199.00
	FORMS AND SUPPLY - AOPD	01/23/2017	$120.14
	FOUNDATION FOR CRITICAL T	01/25/2017	$137.08
	B&H PHOTO, 800-606-6969	01/26/2017	$52.95
	FORMS AND SUPPLY - AOPD	01/26/2017	$40.99
	FORMS AND SUPPLY - AOPD	01/27/2017	$27.33
			$681.09
CYNTHIA ELLIOTT	CAROLINA BURGLAR & F	12/29/2016	$96.00
	MACK PEST SOLUTIONS	01/13/2017	$32.00
			$128.00
DARLENE JONES	AGP PROPANE SERVICES	12/31/2016	$224.21
	AGP PROPANE SERVICES	01/24/2017	$80.17
	TAPE PRODUCTS	01/25/2017	$711.36
	TAPE PRODUCTS	01/26/2017	$656.64
	WW GRAINGER	01/27/2017	$216.17
			$1,888.55
DAVY WILLIAMS	WW GRAINGER	01/11/2017	$304.35
	WESTBURY ACE HDWE	01/13/2017	$13.59
	HILL TIRE & AUTO CTR INC	01/13/2017	$24.10
	WESTBURY ACE HDWE	01/23/2017	$42.06
	NAPA AUTO 0030273	01/23/2017	$7.54
	GRAYBAR ELECTRIC COMPANY	01/26/2017	$196.93
	MOMAR	01/26/2017	$221.37
	WW GRAINGER	01/30/2017	$160.37
			$970.31
DAWN HAMELIN	WW GRAINGER	01/05/2017	$31.91
	WW GRAINGER	01/09/2017	$95.72
	AmeriGas	01/10/2017	$175.90
	FORMS AND SUPPLY - AOPD	01/12/2017	$215.45
			$518.98
DONNA EDWARDS	IBI - SUPPLYWORKS #2251	12/30/2016	$22.90
	ORKIN LLC 002	01/03/2017	$96.11
	ORKIN LLC 002	01/18/2017	$96.11
			$215.12
DONNA SCOGGINS	TWO WAY DIRECT	01/04/2017	$537.00
	LOWES #02358	01/09/2017	$35.68
	SHIPPERS SUPPLY INC	01/13/2017	$206.02
			$778.70
EDWARD DAVIS	JOHNSON'S LOCKSMITH	01/11/2017	$21.36
	MOREHOUSE-HUBER INC	01/25/2017	$225.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$247.12
ELSIE DICKERSON	WWW.NEWEGG.COM	01/02/2017	$182.99
	WWW.NEWEGG.COM	01/02/2017	$554.98
	IN CAROLINA WIRING SERVI	01/04/2017	$30.00
	BAGS AND BOWS	01/06/2017	$166.02
	CAREER COMMUNICATIONS,	01/27/2017	$109.95
			$1,043.94
FRANK OWENS	UNITED CHEMICAL & SUPP	01/12/2017	$275.31
			$275.31
FREDDIE THOMAS	LOWES #01120	01/05/2017	$92.96
	LOWES #01120	01/11/2017	$55.86
	NAPA FLORENCE0023047	01/17/2017	$67.74
	LOWES #01120	01/25/2017	$189.59
			$406.15
GARY HOUCK	LOWES #01983	01/05/2017	$61.03
	SHERWIN WILLIAMS 702905	01/17/2017	$170.49
	LOWES #01983	01/17/2017	$43.84
	SHERWIN WILLIAMS 702905	01/24/2017	$132.34
			$407.70
GEORGE HANDS	LOWES #01635	01/04/2017	$225.27
	PALMETTO SPECIALITY PRODU	01/04/2017	$421.47
	ANDERSON NAPA AUTO PARTS,	01/11/2017	$42.40
	TRI STAR	01/11/2017	$38.00
	TRI STAR	01/25/2017	$38.00
	CAROLINA PLUMBING SUPPLY	01/26/2017	$45.16
			$810.30
HANK SIELING	FASTENAL COMPANY01	01/12/2017	$53.17
			$53.17
JAMES DINKINS	SIMPSONS ACE HDWE	01/17/2017	$8.42
			$8.42
JAMIE STRICKLAND	PERFORMANCE IFH FLOREN	12/30/2016	$67.08
	SCHOFIELD HARDWARE	01/03/2017	$33.23
	FOOD LION #0927	01/03/2017	$13.60
	WM SUPERCENTER #2703	01/03/2017	$63.67
	FOOD LION #0830	01/03/2017	$15.12
	US FOODS 5D	01/04/2017	$1,221.85
	DOLLAR TREE	01/04/2017	$19.44
	WM SUPERCENTER #630	01/04/2017	$10.89
	WM SUPERCENTER #630	01/04/2017	$96.07
	US FOODS 5D	01/06/2017	$1,339.37
	FOOD LION #0830	01/06/2017	$29.24
	FRS FLORENCE	01/11/2017	$194.31
	US FOODS 5D	01/11/2017	$275.04
	DOLLAR-GENERAL #7486	01/11/2017	$61.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	PERFORMANCE IFH FLOREN	01/13/2017	$884.74
	US FOODS 5D	01/17/2017	$35.72
	HYMAN PAPER & CHEMICAL	01/17/2017	$327.89
	US FOODS 5D	01/17/2017	$1,162.81
	WM SUPERCENTER #630	01/18/2017	$195.33
	US FOODS 5D	01/18/2017	$1,032.53
	FOOD LION #0830	01/18/2017	$37.39
	WAL-MART #7188	01/19/2017	$21.25
	PERFORMANCE IFH FLOREN	01/20/2017	$1,064.37
	US FOODS 5D	01/23/2017	$1,168.67
	FOOD LION #0830	01/23/2017	$31.80
	US FOODS 5D	01/23/2017	$980.84
	US FOODS 5D	01/27/2017	$102.59
	US FOODS 5D	01/27/2017	$33.62
	PERFORMANCE IFH FLOREN	01/27/2017	$1,502.27
			$12,022.22
JANA PASCHAL	FORMS AND SUPPLY - AOPD	01/25/2017	$111.49
	FORMS AND SUPPLY - AOPD	01/26/2017	$14.34
			$125.83
JANET SPIRES	WW GRAINGER	01/09/2017	$71.16
	BRIGGS CORPORATION	01/10/2017	$279.79
	BRIGGS CORPORATION	01/10/2017	$7.04
			$357.99
JAYNE LOLLIS	IBI - SUPPLYWORKS #2251	12/29/2016	$133.51
	AMERICAN TERMAPEST	01/06/2017	$135.00
	WWW.NORTHERNSAFETY.COM	01/20/2017	$210.49
	STAPLS7169691500000001	01/19/2017	$492.27
	LAURENS ELECTRIC COOPERAT	01/20/2017	$25.00
	LAURENS ELECTRIC COOPERAT	01/20/2017	$22.95
	STAPLS7169992730000002	01/25/2017	$392.01
	STAPLS7169992730000001	01/26/2017	$79.61
	STAPLS7170225848000001	01/28/2017	$282.77
	WW GRAINGER	01/27/2017	$72.80
	IBI - SUPPLYWORKS #2251	01/26/2017	$133.51
	STAPLS7170225848000002	01/28/2017	$28.49
			$2,008.41
JEFF DUSHANE	LOWES #01120	01/03/2017	$18.05
	LOWES #00907	01/04/2017	$322.92
	LOWES #01120	01/07/2017	$182.53
	LOWES #01120	01/12/2017	$200.17
	BEST BUY 00008268	01/17/2017	$17.27
	WAL-MART #0630	01/17/2017	$42.12
	LOWES #01120	01/19/2017	$124.38
	FLORENCE LOCK & KEY	01/24/2017	$25.92
	LOWES #01120	01/24/2017	$10.64

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$944.00
JEFFERY MERCER	WW GRAINGER	01/03/2017	$429.58
	WW GRAINGER	01/18/2017	$288.86
	Amazon.com	01/20/2017	$46.30
	TRI COUNTY TOOL REPAIR	01/26/2017	$267.62
			$1,032.36
JENNIFER ESTES	AMAZON MKTPLACE PMTS	01/10/2017	$15.98
	AMAZON MKTPLACE PMTS	01/10/2017	$10.50
	VISTAPR VistaPrint.com	01/12/2017	$34.19
	LAURENS ELECTRIC COOPERAT	01/25/2017	$148.50
	PIEDMONT PEST CONTROL INC	01/26/2017	$31.00
	STAPLS7170150726000001	01/27/2017	$169.21
	PIEDMONT PEST CONTROL INC	01/26/2017	$77.00
			$486.38
JERRY WILLIAMSON	LOWES #00499	01/04/2017	$87.29
	LOWES #00499	01/05/2017	$48.12
	COOK AND BOARDMAN	01/06/2017	$28.89
	IBI - SUPPLYWORKS #2251	01/05/2017	$201.60
	LOWES #00499	01/09/2017	$45.55
	SC.GOV	01/09/2017	$100.00
	GRAYBAR ELECTRIC COMPANY	01/11/2017	$79.55
	THREE FOUNTAINS ACE	01/11/2017	$57.76
	LOWES #00499	01/17/2017	$29.68
	SHERWIN WILLIAMS 702076	01/18/2017	$151.41
	DORMA DBA DOOR CONTROLS	01/17/2017	$179.40
	LOWES #00499	01/19/2017	$134.01
	HD SUPPLY WATERWORKS 552	01/24/2017	$16.95
	LOWES #00499	01/24/2017	$12.74
	LOWES #00499	01/25/2017	$37.34
	GOODLETT EQUIPMENT INC	01/24/2017	$298.53
	LOWES #00499	01/26/2017	$30.43
			$1,539.25
JIMMY WILSON	WW GRAINGER	01/03/2017	$293.75
	KINGSTREE TRUE VALUE HARD	01/03/2017	$8.52
	WW GRAINGER	01/13/2017	$283.98
	IN ASSOCIATED MATERIAL H	01/18/2017	$230.44
	SOUTHERN FASTENING SYSTEM	01/18/2017	$104.58
	ABC OFFICE SUPPLY LLC	01/20/2017	$279.05
	KINGSTREE TRUE VALUE HARD	01/20/2017	$7.47
			$1,207.79
JON ROBINSON	KMART 7043	01/03/2017	$71.09
	OFFICE DEPOT #342	01/03/2017	$34.20
	OFFICE DEPOT #342	01/10/2017	$41.72
	MORRISETTE PAPER COMPA	01/12/2017	$391.62
	CLAMCO	01/25/2017	$94.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$632.78
JONATHAN CRUCE	NORTHERN TOOL EQUIPMNT	01/27/2017	$46.59
			$46.59
JORELL JOHNSON	WW GRAINGER	12/30/2016	$408.52
	LOWES #00626	01/06/2017	$24.89
	COLEMAN WORLD GROUP	01/13/2017	$253.35
	COLEMAN WORLD GROUP	01/13/2017	$296.03
	COLEMAN WORLD GROUP	01/13/2017	$499.05
	WW GRAINGER	01/30/2017	$844.31
			$2,326.15
JUDY COLE	FORMS AND SUPPLY - AOPD	01/05/2017	$213.50
	AmeriGas	01/10/2017	$69.27
	FORMS AND SUPPLY - AOPD	01/10/2017	$259.67
	WW GRAINGER	01/25/2017	$285.69
	FORMS AND SUPPLY - AOPD	01/26/2017	$248.73
			$1,076.86
KEITH GODFREY	WW GRAINGER	01/03/2017	$192.83
	ROTO ROOTER PLUMBING	01/09/2017	$291.50
	BAILEY HEATING AND CON	01/10/2017	$178.50
	WW GRAINGER	01/16/2017	$295.00
	WW GRAINGER	01/18/2017	$323.19
	COLUMBIA FLAG & SIGN COM	01/23/2017	$144.27
	SPENCER PEST CONTROL CO O	01/23/2017	$152.00
	WW GRAINGER	01/26/2017	$178.86
	WW GRAINGER	01/26/2017	$45.05
			$1,801.20
KEITH RABON	THE JERRY CO	01/05/2017	$272.50
	SHELL OIL 12481305006	01/06/2017	$51.98
	ULINE SHIP SUPPLIES	01/27/2017	$330.82
			$655.30
KERI SHIRLEY	USPS PO 4512000020	01/04/2017	$9.40
	FASTENAL COMPANY01	01/11/2017	$280.84
	LOWES #01751	01/12/2017	$19.24
	FASTENAL COMPANY01	01/13/2017	$29.75
	TERMINIX SERVICE INC	01/12/2017	$75.00
	PALMETTO SPECIALITY PRODU	01/17/2017	$323.02
	UFIRST LAUNDRY SVCS	01/20/2017	$59.06
	WW GRAINGER	01/25/2017	$35.15
	FASTENAL COMPANY01	01/27/2017	$161.85
	WW GRAINGER	01/27/2017	$1,094.13
			$2,087.44
KEYA PERRIN	AIKEN PEST CONTROL INC	01/11/2017	$80.00
	AIKEN PEST CONTROL INC	01/11/2017	$55.00
	AIKEN PEST CONTROL INC	01/11/2017	$55.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEYA PERRIN	ALARM FINANCING SE	01/13/2017	$25.00
			$215.00
LANA GRIFFIN	COMPORIUM-LTC RP	01/03/2017	$22.99
	ORKIN LLC 002	01/06/2017	$125.53
	OFFICE DEPOT #342	01/11/2017	$28.22
	TERMINIX SERVICE INC	01/26/2017	$65.00
			$241.74
LATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	01/13/2017	$85.13
			$85.13
LATRICIA CARROLL	STARK EXTERMINATORS 5111	01/16/2017	$45.00
			$45.00
MARK GAMBLE	MAC PAPERS	12/29/2016	$780.84
	MAC PAPERS	01/17/2017	$2,027.51
	AMAZON MKTPLACE PMTS	01/22/2017	$18.18
	AMAZON MKTPLACE PMTS	01/23/2017	$252.00
			$3,078.53
MARK HOUSEMAN	LOWES #01521	01/05/2017	$36.70
	LOWES #01521	01/13/2017	$24.42
	LOWES #01521	01/27/2017	$56.64
	LOWES #01521	01/30/2017	$9.48
			$127.24
MARK TAYLOR	CAROLINA POWER EQUIPMENT	12/30/2016	$82.18
	NAPA STORE 1015002	01/05/2017	$21.10
	HD SUPPLY WATERWORKS 552	01/12/2017	$6.76
	GRAYBAR ELECTRIC COMPANY	01/13/2017	$315.86
	SHERWIN WILLIAMS 702076	01/13/2017	$58.04
	SLOAN CONST COLUMBIA	01/25/2017	$362.84
	LOWES #00499	01/30/2017	$12.68
			$859.46
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	01/04/2017	$103.99
	GRAYCO BUILDING CNT-BEAU	01/12/2017	$212.05
	DOLLAR TREE	01/17/2017	$10.60
			$326.64
MELODY WOODLE	WAL-MART #4457	01/23/2017	$39.98
			$39.98
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	01/03/2017	$558.15
	FORMS AND SUPPLY - AOPD	01/03/2017	$356.35
	COACHING SYSTEMS LLC	01/04/2017	$25.00
	FORMS AND SUPPLY - AOPD	01/11/2017	$26.76
	SMITH RUBBER STAMP & SEAL	01/13/2017	$120.78
	SLED BACKGROUND CHE	01/17/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/24/2017	$306.42
	SLED BACKGROUND CHE	01/24/2017	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	SLED BACKGROUND CHE	01/24/2017	$26.00
	AMAZON MKTPLACE PMTS	01/25/2017	$38.47
	FORMS AND SUPPLY - AOPD	01/25/2017	$28.89
			$1,538.82
MICHAEL SMITH	EXXONMOBIL 42274357	01/24/2017	$12.95
			$12.95
MIKE CUPP	OFFICE DEPOT #332	01/04/2017	$21.56
			$21.56
MIKE FULMER	LOWES #02595	12/30/2016	$201.32
	ADVANCE AUTO PARTS #5350	01/05/2017	$37.05
	MOMAR	01/10/2017	$201.88
	PALMETTO SPECIALITY PRODU	01/10/2017	$278.21
	JOHNSONS ACE HARDWARE	01/12/2017	$6.73
	JOHNSONS ACE HARDWARE	01/13/2017	$19.68
	JOHNSONS ACE HARDWARE	01/19/2017	$20.73
	LOWES #00667	01/24/2017	$16.07
	JOHNSONS ACE HARDWARE	01/25/2017	$14.52
	JOHNSONS ACE HARDWARE	01/27/2017	$9.72
			$805.91
MIKE LANEY	UNITED CHEMICAL & SUPP	01/04/2017	$840.00
	UPSTATE PACKAGING, INC	01/06/2017	$253.76
	WW GRAINGER	01/12/2017	$43.18
	WW GRAINGER	01/18/2017	$201.82
	LOWES #01983	01/18/2017	$55.95
	STANDARD DISTRIBUTORS, I	01/19/2017	$245.51
	INTERNATIONAL PLASTICS	01/19/2017	$380.00
	WW GRAINGER	01/23/2017	$235.95
	WW GRAINGER	01/23/2017	$122.07
	UNITED CHEMICAL & SUPP	01/25/2017	$735.91
	LOWES #01983	01/27/2017	$48.72
	NORTHERN TOOL EQUIPMNT	01/26/2017	$49.79
			$3,212.66
MYLINDER LUKE	ULINE SHIP SUPPLIES	01/12/2017	$351.56
	WM SUPERCENTER #630	01/24/2017	$9.59
	WAL-MART #2703	01/25/2017	$14.39
	DOLLAR TREE	01/25/2017	$12.96
	OFFICE DEPOT #336	01/25/2017	$12.85
			$401.35
NANCY MARION	THE BLOSSMAN COMPANIES IN	01/06/2017	$219.89
	THE BLOSSMAN COMPANIES IN	01/19/2017	$112.89
			$332.78
PAUL CAMILLETTI	WW GRAINGER	01/09/2017	$293.83
	WW GRAINGER	01/19/2017	$70.51
	GREENWOOD EQUIPMENT AN	01/20/2017	$14.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CAMILLETTI	WW GRAINGER	01/24/2017	$234.55
	LAKELANDS HARDWARE	01/24/2017	$7.94
	LAKELANDS HARDWARE	01/27/2017	$173.68
			$795.35
PERRY PITTS	ROTO ROOTER PLUMBING	01/03/2017	$300.00
	STAPLES 00118000	01/09/2017	$62.52
	AMAZON MKTPLACE PMTS	01/25/2017	$539.44
			$901.96
PHIL TUCK	LOWES #02548	01/03/2017	$76.83
	UNITED CHEMICAL & SUPP	01/04/2017	$106.48
	IRWIN ACE HARDWARE	01/12/2017	$5.29
	IRWIN ACE HARDWARE	01/13/2017	$5.29
	ELLIS REPAIR SERVICE I	01/12/2017	$14.53
			$208.42
PHILLIP ADAMS	ADVANCE AUTO PARTS #7454	01/10/2017	$26.02
	WW GRAINGER	01/18/2017	$35.15
	PALMETTO SPECIALITY PRODU	01/25/2017	$281.86
	LOWES #00655	01/26/2017	$50.83
			$393.86
PHYLLIS CLARK	SUBURBAN PROPANE	01/05/2017	$148.39
	SUBURBAN PROPANE	01/10/2017	$127.99
	SUBURBAN PROPANE	01/18/2017	$278.34
	SUBURBAN PROPANE	01/23/2017	$125.00
			$679.72
PRINCINE REID	AMAZON MKTPLACE PMTS	01/03/2017	$5.34
	AMAZON MKTPLACE PMTS	01/06/2017	$28.13
	WAL-MART #1183	01/10/2017	$84.53
	FORMS AND SUPPLY - AOPD	01/09/2017	$241.52
	WM SUPERCENTER #1183	01/11/2017	$30.58
	CABLE & CONNECTIONS	01/11/2017	$47.14
	Amazon.com	01/16/2017	$883.91
	FORMS AND SUPPLY - AOPD	01/18/2017	$50.46
	AMAZON MKTPLACE PMTS	01/19/2017	$50.81
	MSFT E070039OLQ	01/21/2017	$214.00
	GOOGLE Play	01/27/2017	$40.00
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$875.40
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$28.58
	GOTOCITRIX.COM	01/27/2017	$38.79
			$2,619.19
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	01/05/2017	$55.99
	LOWES #00433	01/03/2017	$32.75
	LOWES #00499	01/06/2017	$18.17
	ROSE TALBERT	01/13/2017	$8.01
	LOWES #00433	01/15/2017	$31.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND WHITAKER	Amazon.com	01/18/2017	$80.24
	ROSE TALBERT	01/20/2017	$57.07
	Amazon.com	01/26/2017	$21.84
	AMAZON MKTPLACE PMTS	01/25/2017	$79.40
			$384.88
REBECCA FARR	WWW.CAMPUSAVE.COM	01/05/2017	$105.00
	VERIFIED PERSON, INC.	01/13/2017	$495.00
	TROPHY AND AWARDS CENT	01/18/2017	$353.10
			$953.10
RHONDA SANDIFER	SAFETY GLASSES USA INC	01/04/2017	$285.12
	TERMINIX SERVICE INC	01/04/2017	$65.00
	WW GRAINGER	01/09/2017	$9.68
	WAL-MART #1183	01/10/2017	$73.83
	AGP PROPANE SERVICES	01/12/2017	$146.68
	TERMINIX SERVICE INC	01/11/2017	$65.98
	USPS PO 4513900169	01/12/2017	$5.92
	SMITH RUBBER STAMP & SEAL	01/19/2017	$83.14
	NAPA STORE 1015002	01/23/2017	$42.80
	WM SUPERCENTER #1183	01/30/2017	$27.80
			$805.95
ROB WIGGINS	AMAZON MKTPLACE PMTS	01/05/2017	$7.96
	USPS PO 4534400445	01/06/2017	$6.47
	AMAZON MKTPLACE PMTS	01/10/2017	$15.92
	AMAZON MKTPLACE PMTS	01/23/2017	$60.11
			$90.46
ROBBY SHEALY	LOWES #00499	01/05/2017	$35.28
	TRITEK LLC	01/11/2017	$677.00
	SMITH & JONES JANITORIAL	01/25/2017	$10.44
	AMERICAN POOLS	01/27/2017	$350.64
			$1,073.36
ROSALIND ELLIOT	WW GRAINGER	01/12/2017	$33.46
	CARMICHAEL OIL OF WALTERB	01/13/2017	$104.71
	BI-LO GROCERY #5707	01/13/2017	$20.20
	WM SUPERCENTER #1358	01/18/2017	$109.18
	WM SUPERCENTER #1358	01/18/2017	$47.83
	IPS PACKAGING	01/20/2017	$198.05
			$513.43
SAM OUTEN	NAPA STORE 1015002	01/03/2017	$64.18
	LOWES #00499	01/03/2017	$20.19
	IBI - SUPPLYWORKS #2251	01/03/2017	$319.07
	LOWES #00499	01/05/2017	$39.09
	IBI - SUPPLYWORKS #2251	01/05/2017	$195.05
	SHERWIN WILLIAMS 702076	01/10/2017	$53.92
	LOWES #00499	01/12/2017	$29.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM OUTEN	LOWES #00499	01/17/2017	$12.13
			$732.83
SCOTT MOORE	TRANE SUPPLY-115409	12/31/2016	$179.19
	NAPA STORE 1015002	01/06/2017	$11.76
	TRANE SUPPLY-115409	01/10/2017	$36.72
	TRANE SUPPLY-115409	01/11/2017	$48.94
	SHERWIN WILLIAMS 702076	01/12/2017	$96.37
	UNITED REFRIG BR #U2	01/12/2017	$26.17
	LOWES #00499	01/13/2017	$19.10
	GENERAL SALES CO	01/17/2017	$489.24
	MCCALL'S INC #7	01/17/2017	$2,106.02
	GRAYBAR ELECTRIC	01/21/2017	$488.56
	TRANE SUPPLY-115409	01/20/2017	$149.48
	GRAYBAR ELECTRIC COMPANY	01/27/2017	$56.28
	GRAYBAR ELECTRIC	01/27/2017	$204.32
			$3,912.15
SHANE CHILDERS	THE TIRE SHOP	01/09/2017	$573.70
	THE TIRE SHOP	01/24/2017	$75.00
			$648.70
SHAWN DAVIS	SHERWIN WILLIAMS #2374	01/04/2017	$98.88
	ADVANCED DOOR SYSTEMS	01/05/2017	$378.12
	THE HOME DEPOT #1105	01/04/2017	$14.94
	LOWES #00728	01/06/2017	$209.76
	IPC SUPPLY, INC.	01/09/2017	$54.58
	WHITE JONES ACE	01/13/2017	$20.32
	SHERWIN WILLIAMS #2374	01/17/2017	$46.96
	LOWES #00728	01/18/2017	$78.56
	EPTING DISTRIBUTORS AND	01/17/2017	$272.89
	WW GRAINGER	01/20/2017	$46.66
	GRAYBAR ELECTRIC COMPANY	01/20/2017	$126.75
	WHITE JONES ACE	01/23/2017	$5.96
	PALMETTO SPECIALITY PRODU	01/25/2017	$127.28
	WHITE JONES ACE	01/27/2017	$129.52
	THE HOME DEPOT #1105	01/27/2017	$68.89
			$1,680.07
SHELIA GILBERT	IN MINCEY'S PEST CONTROL	01/05/2017	$270.00
	IN MINCEY'S PEST CONTROL	01/05/2017	$360.00
			$630.00
SHERRY THOMASSON	WW GRAINGER	01/26/2017	$167.48
	PALMETTO PROPANE FUELS AN	01/27/2017	$420.16
			$587.64
STEVE ACKERMAN	HARBOR FREIGHT TOOLS 645	01/19/2017	$74.10
			$74.10
STEVEN DOUGLAS	CAUSEYS HOME CENTER INC.	01/06/2017	$13.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN DOUGLAS	CAUSEYS HOME CENTER INC.	01/13/2017	$175.76
			$189.66
TALITA BIGELOW	US FOODS 5D	12/30/2016	$57.86
	US FOODS 5D	01/09/2017	$1,502.58
	BI-LO GROCERY #5615	01/11/2017	$7.08
	US FOODS 5D	01/12/2017	$2,359.07
	BI-LO GROCERY #5615	01/18/2017	$15.04
	SAVE A LOT #490	01/19/2017	$7.99
	US FOODS 5D	01/19/2017	$448.40
	US FOODS 5D	01/19/2017	$453.60
	US FOODS 5D	01/20/2017	$1,513.22
	Paper Pro	01/25/2017	$13.91
	BI-LO GROCERY #5615	01/25/2017	$25.56
	BI-LO GROCERY #5615	01/25/2017	$8.37
	US FOODS 5D	01/26/2017	$57.86
	US FOODS 5D	01/27/2017	$2,479.45
	US FOODS 5D	01/30/2017	$68.52
			$9,018.51
TAMMY SIMMONS	SQ SOFTDOCS, INC	01/23/2017	$257.95
			$257.95
TERRY BOYLES	OREILLY AUTO 00018184	12/30/2016	$25.90
	OREILLY AUTO 00018184	01/06/2017	$33.45
	SIGN ZONE & GRAPHICS OF	01/20/2017	$151.20
	LOWES #02803	01/26/2017	$194.40
	LOWES #02803	01/26/2017	$176.28
			$581.23
TIM BAIER	Amazon.com	12/30/2016	$32.03
	SWIMOUTLET.COM	01/27/2017	$87.99
			$120.02
TODD BLAKE	SECURITY SPECIALISTS CO	01/04/2017	$210.00
	IBM IOL	01/09/2017	$141.24
	INTERIOR DESIGN CONCEPTS	01/25/2017	$535.00
			$886.24
TOM CORBETT	LOWES #02464	01/13/2017	$61.54
	SITEONE LANDSCAPE S	01/19/2017	$43.11
	SUNBELT RENTALS #039	01/20/2017	$75.71
	HOMEDEPOT.COM	01/24/2017	$32.98
	SITEONE LANDSCAPE S	01/27/2017	$51.34
	SITEONE LANDSCAPE S	01/30/2017	$128.95
			$393.63
TOM JACKMAN	USC EMALL	01/19/2017	$100.00
			$100.00
TONYA BARKLEY	SQ DEPENDABLE ROY'S PLUM	01/06/2017	$206.00
	WW GRAINGER	01/26/2017	$163.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$369.06
VASSIE MILLIGAN	CONWAY AUTO PARTS	01/03/2017	$21.38
	CANNONS SMALL ENGINE SPEC	01/11/2017	$23.43
	LOWES #01705	01/25/2017	$40.46
	LOWES #01705	01/27/2017	$226.65
	LOWES #01705	01/30/2017	$38.39
			$350.31
VINCENT BRYANT	WAL-MART #1123	12/29/2016	$39.71
	THE HOME DEPOT #1130	01/05/2017	$37.99
	LIFTONE GREENVILLE	01/24/2017	$612.68
			$690.38
WADE JOHNSON	BAUDVILLE INC.	01/06/2017	$120.70
	AMAZON MKTPLACE PMTS	01/25/2017	$129.94
			$250.64
WANDA WILLIAMSON	STERICYCLE	01/26/2017	$944.76
	AIRGAS SOUTH	01/26/2017	$113.30
	AIRGAS SOUTH	01/26/2017	$3.98
			$1,062.04
WENDY JOHNSON	CAROLINA BURGLAR & F	01/06/2017	$51.75
	FORMS AND SUPPLY - AOPD	01/24/2017	$301.58
			$353.33
YONG HO KIM	LOWES #00433	01/11/2017	$43.95
	ADI-CB	01/13/2017	$38.83
	LOWES #00433	01/13/2017	$5.12
	LOWES #00433	01/18/2017	$55.34
	SHERWIN WILLIAMS 702306	01/23/2017	$28.05
			$171.29
YVONNE M. BRACKETT	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/04/2017	$26.00
	SLED BACKGROUND CHE	01/06/2017	$26.00
	SLED BACKGROUND CHE	01/10/2017	$26.00
	SLED BACKGROUND CHE	01/12/2017	$26.00
	SLED BACKGROUND CHE	01/13/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/18/2017	$26.00
	SLED BACKGROUND CHE	01/19/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
			$364.00

Total for VOCATIONAL REHABILITATION: $96,307.65

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED TESTING MH	01/03/2017	$672.00
	NCS GED EXAM	01/06/2017	$24.00
	NCS GED EXAM	01/06/2017	$24.00
	NCS GED EXAM	01/06/2017	$24.00
	NCS GED TESTING MH	01/13/2017	$720.00
	NCS GED EXAM	01/24/2017	$6.00
	NCS GED EXAM	01/25/2017	$37.50
	NCS GED EXAM	01/25/2017	$37.50
	NCS GED EXAM	01/25/2017	$150.00
	NCS GED EXAM	01/25/2017	$75.00
	NCS GED EXAM	01/25/2017	$75.00
	NCS GED EXAM	01/25/2017	$17.50
	NCS GED EXAM	01/25/2017	$150.00
	NCS GED EXAM	01/25/2017	$150.00
	NCS GED EXAM	01/25/2017	$150.00
	NCS GED EXAM	01/25/2017	$37.50
	NCS GED EXAM	01/25/2017	$37.50
	NCS GED EXAM	01/25/2017	$150.00
	NCS GED EXAM	01/25/2017	$75.00
	NCS GED EXAM	01/25/2017	$150.00
	NCS GED EXAM	01/25/2017	$75.00
	NCS GED EXAM	01/25/2017	$17.50
	NCS GED EXAM	01/25/2017	$6.00
	NCS GED EXAM	01/25/2017	$150.00
	NCS GED EXAM	01/25/2017	$150.00
	NCS GED EXAM	01/25/2017	$17.50
	NCS GED EXAM	01/25/2017	$37.50
	NCS GED EXAM	01/25/2017	$17.50
			$3,233.50
CHARLES D ABBOTT	COZZINI BROS	01/03/2017	$36.00
	SCHOOL CUTS SCREENING AND	01/27/2017	$96.18
			$132.18
DANA HARLEY	HARBOR FREIGHT CATALOG	12/30/2016	$479.73
	WOOD CARVERS SUPPLY	01/06/2017	$208.45
	AMAZON MKTPLACE PMTS	01/12/2017	$113.56
	AMAZON MKTPLACE PMTS	01/12/2017	$117.90
	LOWES #01066	01/14/2017	$107.20
	NOR TOOL HOTINE MBSHP	01/16/2017	$42.79
	NOR NORTHERN TOOL	01/18/2017	$149.78
	HARBOR FREIGHT CATALOG	01/20/2017	$424.65
	CYBERWOODWORKINGDEP	01/24/2017	$103.83
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$34.31
	RANDYS SMALL ENGINE REPA	01/25/2017	$25.00
	Amazon.com	01/29/2017	$169.73
			$1,976.93

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL JONES	CU NTL DROPOUT PREV. CTR	01/03/2017	$320.00
	GOLD NUGGET ARMY SURPLUS	01/16/2017	$816.18
	ARMY SURPLUS WORLD	01/23/2017	$261.65
			$1,397.83
DEONNA BROWN	STAPLES DIRECT	01/07/2017	$268.29
	WAL-MART #1183	01/09/2017	$24.08
			$292.37
GARY NEWSOME	WAL-MART #1183	01/12/2017	$46.89
	LESESNE INDUSTRIES INC	01/12/2017	$438.27
			$485.16
GROVER HARRELL	SCHOOL CUTS SCREENING AND	01/03/2017	$240.75
	WALMART.COM	01/04/2017	$267.68
	SPARROW & KENNEDY TRACTOR	01/04/2017	$206.21
	INTERSTATE SOLUTIONS	01/03/2017	$60.97
	SMITH & JONES JANITORIAL	01/04/2017	$38.52
	AEROSOL STORE	01/05/2017	$165.25
	GLOVENATION	01/09/2017	$89.67
	RC REPAIRCLINIC.COM	01/10/2017	$43.95
	SMITH & JONES JANITORIAL	01/09/2017	$128.40
	SIMPLEHUMAN.COM	01/10/2017	$85.00
	GEMPLER'S	01/11/2017	$42.70
	NIXALITE	01/11/2017	$216.44
	RELIABLEPAPER	01/12/2017	$142.16
	RC REPAIRCLINIC.COM	01/13/2017	$26.95
	AEROSOL STORE	01/13/2017	$144.64
	NORDANS TRIM SHOP	01/13/2017	$561.75
	RC REPAIRCLINIC.COM	01/13/2017	$16.45
	WOOD TRUE VALUE HARDWARE	01/18/2017	$22.66
	LOWES #00499	01/18/2017	$17.62
	WOOD TRUE VALUE HARDWARE	01/19/2017	$401.44
	WOOD TRUE VALUE HARDWARE	01/19/2017	$210.92
	SMITH & JONES JANITORIAL	01/23/2017	$14.98
	INTERSTATE SOLUTIONS	01/23/2017	$191.56
	Staples Inc - VT	01/25/2017	$337.88
	CORRUGATED CONTAINERS INC	01/24/2017	$35.35
	SUPER SOD - PATTEN SEED	01/30/2017	$135.00
			$3,844.90
JACK KILGORE	Amazon.com	01/05/2017	$116.52
	AMAZON MKTPLACE PMTS	01/05/2017	$71.90
	MACHINE & WELDING SUPPLY	01/06/2017	$219.35
	HARBOR FREIGHT CATALOG	01/13/2017	$164.53
	AMAZON MKTPLACE PMTS	01/24/2017	$297.00
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$28.73
			$898.03
JEFF HOOK	LOWES #00499	01/03/2017	$989.49

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	SPARROW & KENNEDY TRACTOR	01/05/2017	$33.58
	MOMAR	01/04/2017	$1,283.31
	LOCKLAIR FARM & GARDEN	01/20/2017	$800.00
			$3,106.38
LARRY ROSE	LOWES #00499	01/04/2017	$145.69
	SHERWIN WILLIAMS 702076	01/04/2017	$221.00
	ROSE TALBERT	01/04/2017	$375.89
	ROSE TALBERT	01/06/2017	$61.77
	LOWES #00499	01/13/2017	$458.13
			$1,262.48
MELISSA RAE THURSTIN	STAPLS7168423443002001	01/05/2017	$642.94
	US INK AND TONER	01/06/2017	$1,006.17
	STAPLS7168423443005001	01/07/2017	$263.20
	AMAZON MKTPLACE PMTS	01/10/2017	$106.51
	AMAZON MKTPLACE PMTS	01/10/2017	$89.98
	STAPLS7169029138000001	01/10/2017	$77.02
	VISTAPR VistaPrint.com	01/17/2017	$34.99
	US INK AND TONER	01/17/2017	$1,451.10
	US INK AND TONER	01/20/2017	$315.54
	AMAZON MKTPLACE PMTS	01/23/2017	$26.30
	SOUTH CAROLINA ASSOC	01/24/2017	$120.00
	US INK AND TONER	01/27/2017	$1,282.88
	GEORGE PATTON ASSOCIAT	01/31/2017	$495.92
			$5,912.55
PAT G SMITH	YOUNGLIVING ESSNTL OIL	01/11/2017	$178.68
			$178.68
PHILIP GRADY	Amazon.com	12/31/2016	$24.02
	UNITED REFRIG BR #U2	01/03/2017	$34.08
	SPARROW & KENNEDY TRACTOR	01/04/2017	$79.03
	J M GRACE	01/03/2017	$210.79
	LOWES #00499	01/05/2017	$158.90
	LOWES #00499	01/12/2017	$62.01
	NAPA STORE 1015002	01/16/2017	$48.03
	NAPA STORE 1015002	01/17/2017	$292.63
	WALMART.COM	01/17/2017	$81.84
	IBS OF SOUTH CAROLINA	01/17/2017	$166.00
	NAPA STORE 1015002	01/19/2017	$33.96
	ULINE SHIP SUPPLIES	01/24/2017	$482.81
	MANDA SUPPLY COMPANY INC	01/23/2017	$83.66
	LOWES #00499	01/26/2017	$53.75
	LOWES #00499	01/26/2017	$12.44
			$1,823.95
SARAH RUSSELL	FREDPRYOR CAREERTRACK	01/05/2017	$149.00
			$149.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	01/05/2017	$17.50
	NCS GED EXAM	01/05/2017	$17.50
	NCS GED EXAM	01/05/2017	$17.50
	NCS GED EXAM	01/05/2017	$17.50
	NCS GED EXAM	01/10/2017	$150.00
	NCS GED EXAM	01/10/2017	$150.00
	NCS GED EXAM	01/10/2017	$150.00
	NCS GED EXAM	01/10/2017	$150.00
	NCS GED EXAM	01/10/2017	$150.00
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	NCS GED EXAM	01/10/2017	$150.00
	NCS GED EXAM	01/10/2017	$150.00
	NCS GED EXAM	01/10/2017	$150.00
	NCS GED EXAM	01/10/2017	$150.00
	NCS GED EXAM	01/10/2017	$112.50
	NCS GED EXAM	01/10/2017	$150.00
	NCS GED EXAM	01/11/2017	$17.50
	NCS GED EXAM	01/11/2017	$17.50
	NCS GED EXAM	01/11/2017	$17.50
	NCS GED EXAM	01/11/2017	$37.50
	NCS GED EXAM	01/11/2017	$17.50
	NCS GED EXAM	01/11/2017	$17.50
	NCS GED EXAM	01/11/2017	$37.50
	AMAZON MKTPLACE PMTS	01/12/2017	$8.84
	NCS GED EXAM	01/16/2017	$17.50
	NCS GED EXAM	01/16/2017	$17.50
	NCS GED EXAM	01/17/2017	$150.00
	NCS GED EXAM	01/17/2017	$150.00
	NCS GED EXAM	01/17/2017	$150.00
	NCS GED EXAM	01/17/2017	$150.00
	NCS GED EXAM	01/17/2017	$150.00
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	NCS GED EXAM	01/18/2017	$17.50
	NCS GED EXAM	01/18/2017	$17.50
	NCS GED EXAM	01/18/2017	$17.50
	NCS GED EXAM	01/18/2017	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	01/18/2017	$17.50
	NCS GED EXAM	01/19/2017	$17.50
	NCS GED EXAM	01/23/2017	$17.50
	NCS GED EXAM	01/23/2017	$17.50
	NCS GED EXAM	01/23/2017	$17.50
	NCS GED EXAM	01/23/2017	$17.50
	NCS GED EXAM	01/23/2017	$17.50
	NCS GED EXAM	01/23/2017	$17.50
	NCS GED EXAM	01/23/2017	$17.50
	NCS GED EXAM	01/25/2017	$150.00
	NCS GED EXAM	01/25/2017	$150.00
			$4,966.34
SHANNAN C WOOVIS	4IMPRINT	01/12/2017	$552.90
	4IMPRINT	01/16/2017	$1,044.62
	STAPLS7169672762000001	01/19/2017	$63.01
	4IMPRINT	01/20/2017	$464.18
			$2,124.71
STEVE L MATHIS	WW GRAINGER	01/03/2017	$88.22
	NAPA STORE 1015002	01/04/2017	$85.90
	GRAYBAR ELECTRIC COMPANY	01/04/2017	$1,536.52
	JOHNSTONE SUPPLY COLUMB	01/05/2017	$205.18
	PALMETTO PROPANE FUELS AN	01/17/2017	$25.00
	LOWES #00499	01/19/2017	$84.34
	LOWES #00499	01/20/2017	$58.57
	THE KEY SHOP INC	01/26/2017	$34.80
	JOHNSTONE SUPPLY COLUMB	01/25/2017	$188.86
			$2,307.39
TIM MAPLES	STAPLES DIRECT	01/06/2017	$534.98
	INTERSTATE ALLBATT CTR	01/04/2017	$214.94
	INTERSTATE ALLBATT CTR	01/11/2017	$299.94
	LOWES #00499	01/30/2017	$3.83
			$1,053.69
WENDY POOLE	AMAZON MKTPLACE PMTS	01/12/2017	$75.80
	STAPLS7169930641000001	01/24/2017	$56.58
	STAPLS7169930641000002	01/24/2017	$26.74
	STAPLS7169930641000003	01/24/2017	$33.59
	AMAZON MKTPLACE PMTS	01/29/2017	$51.70
	STAPLS7170246059000001	01/28/2017	$86.96
	AMAZON MKTPLACE PMTS	01/29/2017	$141.56
	AMAZON MKTPLACE PMTS	01/29/2017	$18.02
	AMAZON MKTPLACE PMTS	01/28/2017	$19.99
	AMAZON MKTPLACE PMTS	01/30/2017	$99.97
			$610.91

Total for WIL LOU GRAY OPPORTUN SCH: $35,756.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	MICHAELS STORES 2723	01/10/2017	$28.17
	WALGREENS #4842	01/10/2017	$8.86
	B&H PHOTO, 800-606-6969	01/21/2017	$1,015.31
	DBC BLICK ART MATERIAL	01/24/2017	$390.65
			$1,442.99
AIMEE KLINE	WAL-MART #6962	12/30/2016	$61.74
	FACEBK B3234BSYF2	12/31/2016	$1.67
	PUBLIX SUPERMARKETS #1482	01/27/2017	$6.99
	FAMILY DOLLAR #0012	01/28/2017	$6.63
	PAYPAL POSTALSWEET	01/30/2017	$71.80
			$148.83
ALBERT HELMS JR	BAKER DISTRIBUTING #577	01/03/2017	$282.33
	LOWES #00416	01/06/2017	$128.34
	UNITED REFRIG INC 491	01/09/2017	$149.80
	BEARING DIST - ROCK HILL	01/10/2017	$27.31
	BEARING DIST - ROCK HILL	01/10/2017	$45.39
	JOHNSTONE SUPPLY	01/12/2017	$44.57
	LOWES #00416	01/23/2017	$57.67
	UNITED REFRIG INC 491	01/24/2017	$187.50
	BUSBY ELECTRIC MOTOR SERV	01/24/2017	$188.00
	UNITED REFRIG INC 491	01/27/2017	$149.93
	LOWES #00416	01/30/2017	$96.27
	BAKER DISTRIBUTING #577	01/30/2017	$144.57
			$1,501.68
ALEXANDRA BRIGGS	STAPLS7169557754000001	01/18/2017	$129.54
	SPIRIT COMMUNICATIONS EB	01/25/2017	$317.88
	STAPLS7170073792000001	01/26/2017	$46.33
			$493.75
ALICIA MARSTALL	KRISPY KREME DOUGH	01/24/2017	$187.00
			$187.00
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	12/30/2016	$29.99
			$29.99
AMANDA HACKNEY	STAPLS7169087770000001	01/10/2017	$123.04
	AMERICAN AIR0017937370685	01/12/2017	$385.65
	AMAZON MKTPLACE PMTS	01/24/2017	$114.99
			$623.68
AMANDA MARSHALL	Southeastern Association	01/03/2017	$215.00
	WAL-MART #6962	01/09/2017	$28.02
	AMERICAN AIR0017936550845	01/10/2017	$346.90
			$589.92
AMY PHILLIPS	PUBLIX SUPERMARKETS #1485	01/05/2017	$12.81
	CHICK-FIL-A #00835	01/11/2017	$79.03
	AMERICAN AIR0012111576269	01/27/2017	$384.90
	AMERICAN AIR0012111576268	01/27/2017	$384.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$861.64
ANA SUBOTIC			
	AT&T DATA	01/13/2017	$30.00
	MAXIMUM PROMOTIONS	01/18/2017	$745.90
	SPEEDWAY 02865	01/23/2017	$23.61
	ENTERPRISE RENT-A-CAR	01/25/2017	$83.85
	ROCK HILL CITGO	01/25/2017	$10.00
			$893.36
ANGELO GETER			
	SKYZONE OF SOUTH C	01/11/2017	$260.00
	WAL-MART #6962	01/13/2017	$71.79
	MOE'S ONLINE #192	01/15/2017	$352.20
	SKYZONE OF SOUTH C	01/14/2017	$39.00
	SKYZONE OF SOUTH C	01/14/2017	$13.00
	WM SUPERCENTER #585	01/23/2017	$9.46
	NATL ASSOC FOR CA	01/23/2017	$1,460.00
	NATL ASSOC FOR CA	01/23/2017	$730.00
	IN SUPPLY SERVICES, INC.	01/24/2017	$497.74
	HAMILTON & MOORE	01/24/2017	$42.38
			$3,475.57
ANN BARRETT			
	STAPLS7169045458000001	01/10/2017	$60.54
	STAPLS7169312994000001	01/13/2017	$228.84
	STAPLS7170021223000001	01/25/2017	$43.74
			$333.12
ANN BIGGERSTAFF			
	STAPLS7168642887000001	01/04/2017	$45.49
	TEXTBOOK BROKERS GSC	01/05/2017	$160.00
	OMICRON DELTA KAPPA	01/04/2017	$935.00
	STAPLS7168642887000002	01/06/2017	$10.05
	Ryder Engraving Inc	01/12/2017	$16.99
	COGNELLA, INC.	01/14/2017	$71.54
	COGNELLA, INC.	01/14/2017	$71.54
	COGNELLA, INC.	01/14/2017	$71.54
	COGNELLA, INC.	01/14/2017	$71.54
	COGNELLA, INC.	01/14/2017	$71.54
	COGNELLA, INC.	01/14/2017	$71.54
	WAL-MART #4593	01/18/2017	$10.67
	C-SCAPE CONSULTING	01/20/2017	$199.90
	BLP BUSINESS WEEK	01/19/2017	$164.78
	STAPLS7170189308000001	01/27/2017	$11.75
	STAPLS7170233200000001	01/28/2017	$144.40
	STAPLS7170189745000001	01/27/2017	$382.66
			$2,510.93
ANNA SARTIN			
	LOWES #00416	01/12/2017	$30.97
	SHERWIN WILLIAMS 702582	01/14/2017	$39.11
	LOWES #00416	01/15/2017	$61.35
	STAPLES 00111211	01/15/2017	$7.25
	HOBBY LOBBY #383	01/19/2017	$19.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA SARTIN	TRACTOR-SUPPLY-CO #0470	01/23/2017	$16.04
	DOLLAR TREE	01/23/2017	$6.42
	LOWES #00416	01/23/2017	$56.65
	LOWES #00416	01/25/2017	$20.18
	BIG LOTS STORES - #1961	01/25/2017	$42.80
			$300.02
ANNE FIALA	BLACKHAWK HARDWARE INC	01/08/2017	$34.06
	MICHAELS STORES 2028	01/08/2017	$6.42
	Amazon.com	01/09/2017	$39.77
	ARTISTCRAFT	01/09/2017	$69.92
	LOWES #02348	01/08/2017	$42.99
	RIO GRANDE INC	01/17/2017	$303.53
	REYNOLDS ADVANCED MATERI	01/17/2017	$75.68
	WWW.OTTOFREI.COM	01/17/2017	$296.23
	THE CONTENTI CO	01/25/2017	$213.09
			$1,081.69
ANTHONY DAVIS	AMAZON MKTPLACE PMTS	12/30/2016	$25.60
	CHARLEYS PHILLY STEAKS	01/27/2017	$12.86
	SONNYS BBQ- ROCK HILL	01/28/2017	$63.90
	KRISPY KREME DOUGH	01/28/2017	$26.13
	CHIPOTLE 2521	01/27/2017	$41.35
	PUBLIX SUPERMARKETS #1485	01/28/2017	$54.22
	LASER QUEST	01/27/2017	$170.00
	WAL-MART #6962	01/27/2017	$54.78
	CHINA MAX	01/28/2017	$25.81
	MAXIENT	01/30/2017	$250.00
			$724.65
APRIL HERSHEY	US INK AND TONER	01/13/2017	$177.96
	SPIRIT COMMUNICATIONS EB	01/20/2017	$1.62
	STAPLS7169784885000001	01/20/2017	$379.89
			$559.47
ASHLEY BURNSIDE	Ryder Engraving Inc	01/20/2017	$181.15
			$181.15
BARB YEAGER	WM SUPERCENTER #4593	01/05/2017	$15.73
	COLLEGE TRANSCRIPT	01/10/2017	$10.00
	ETS GRE Exam	01/10/2017	$27.00
	FASEB EB REGISTRATION	01/10/2017	$20.00
	EXPEDIA7236017903534	01/10/2017	$4.00
	UNITED 0167983241002	01/10/2017	$144.30
	UNITED 0162331530272	01/10/2017	$284.90
	AMERICAN AIR0017983243969	01/10/2017	$109.20
	SOPHAS	01/13/2017	$135.00
	HOTEL CAPSTONE	01/14/2017	$308.44
	ETS GRE Exam	01/19/2017	$135.00
	HOTELS.COM	01/23/2017	$384.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	HYATT GRAND SA CONVENT CT	01/22/2017	$486.84
	PHILA SHERATON UNIV CITY	01/26/2017	$202.61
			$2,267.22
BARBARA BOLIN	THE HOME DEPOT #1114	01/03/2017	$41.54
	SHERWIN WILLIAMS 702582	01/05/2017	$138.78
	PPG PAINTS 9245	01/09/2017	$57.75
	PPG PAINTS 9245	01/10/2017	$57.75
	THE HOME DEPOT #1114	01/12/2017	$64.46
	PPG PAINTS 9245	01/18/2017	$30.55
	PPG PAINTS 9245	01/25/2017	$50.04
	SHERWIN WILLIAMS 702582	01/26/2017	$83.33
	PPG PAINTS 9245	01/27/2017	$37.20
			$561.40
BECKY CROWLEY	PAYPAL BARGAINBOOK	12/30/2016	$247.14
	PAYPAL GRANDEAGLE	12/30/2016	$40.95
	PAYPAL BIGRIVERBOO	12/30/2016	$19.92
	PAYPAL MOVIEMARS	12/30/2016	$136.40
	FLAT WORLD PRODUCTIONS L	01/03/2017	$449.85
	PAYPAL MOVIEMARS	01/12/2017	$27.28
	ETS MAJOR FIELD TESTS	01/14/2017	$375.00
	STAPLS7169466760000001	01/17/2017	$27.34
	COMAP INTERNET	01/18/2017	$100.00
	COMAP INTERNET	01/18/2017	$100.00
	COMAP INTERNET	01/18/2017	$100.00
	STAPLS7170061879000001	01/26/2017	$5.29
	STAPLS7170167288000001	01/27/2017	$27.37
			$1,656.54
BEN PAXTON	ENTERPRISE RENT-A-CAR	01/24/2017	$129.02
			$129.02
BEN ROACH	ARC 300	01/04/2017	$809.77
	THE HOME DEPOT #1114	01/11/2017	$110.93
	THE UPS STORE 4411	01/26/2017	$42.80
			$963.50
BETH G COSTNER	Amazon.com	01/01/2017	$976.10
	BUCK INSTITUTE FOR EDUCAT	01/04/2017	$1,155.42
	AMAZON.COM AMZN.COM/BILL	01/07/2017	$97.61
	AMAZON.COM AMZN.COM/BILL	01/15/2017	$109.24
	NATL ASSN GIFTED CHILDRE	01/14/2017	$34.95
	Amazon.com	01/16/2017	$56.66
	Amazon.com	01/20/2017	$61.96
			$2,491.94
BETHANY MARLOWE	VZWRLSS APOCC VISB	01/17/2017	$108.27
	WAL-MART #6962	01/20/2017	$36.28
	7-ELEVEN 37147	01/21/2017	$7.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY MARLOWE	THE WHITE HORSE	01/23/2017	$14.69
	AMAZON.COM AMZN.COM/BILL	01/27/2017	$21.37
			$187.81
BIFF EDGE	BINDERS ART SUPPLIES AND	01/04/2017	$195.47
	THE HOME DEPOT #1114	01/04/2017	$478.92
	WAL-MART #1144	01/06/2017	$34.08
	LOWES #01776	01/06/2017	$21.89
	THE HOME DEPOT #1114	01/10/2017	$38.58
	WAL-MART #0585	01/11/2017	$47.70
	THE HOME DEPOT #1114	01/12/2017	$78.26
	LOWES #00416	01/13/2017	$120.35
	TARGET 00013714	01/18/2017	$32.09
	BARBIZON CHARLOTTE INC	01/19/2017	$188.93
	LOWES #00416	01/20/2017	$85.01
	THE HOME DEPOT #1114	01/19/2017	$198.67
	THE HOME DEPOT #3662	01/19/2017	$161.23
	THE HOME DEPOT #1114	01/19/2017	$99.85
	BARBIZON CHARLOTTE INC	01/24/2017	$214.03
	THE HOME DEPOT #1114	01/24/2017	$43.76
	THE HOME DEPOT #1114	01/24/2017	$74.05
	THE HOME DEPOT #1114	01/25/2017	$256.99
	THE HOME DEPOT #3662	01/26/2017	$153.69
	LITTLE HARDWARE	01/27/2017	$77.02
	LOWES #00416	01/29/2017	$118.66
	THE HOME DEPOT #1114	01/28/2017	$2.14
	LOWES #02442	01/28/2017	$106.53
	LOWES #00416	01/30/2017	$125.16
	TARGET 00013714	01/30/2017	$64.18
			$3,017.24
BOBBY SNYDER	FERGUSON ENT #123	01/04/2017	$386.33
	THE HOME DEPOT #1114	01/04/2017	$13.88
	AIRGAS NATIONAL CARBONATI	01/06/2017	$459.11
	FERGUSON ENT #123	01/17/2017	$501.83
	UNITED REFRIG INC 491	01/17/2017	$149.14
	LOWES #00416	01/19/2017	$73.89
	BEARING DIST - ROCK HILL	01/19/2017	$78.54
	NEWPORT HARDWARE	01/23/2017	$29.92
	LOWES #00416	01/25/2017	$10.14
			$1,702.78
BRIAN GOOD	WW GRAINGER	01/19/2017	$942.83
	WAL-MART #4593	01/20/2017	$100.94
	WAL-MART #6962	01/23/2017	$9.92
			$1,053.69
BRITTANY PHILLIPS	USPS PO 4575200912	01/11/2017	$14.15
	U SAVE AUTO RENTAL	01/17/2017	$39.79

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY PHILLIPS	MURPHY EXPRESS 8589	01/17/2017	$9.93
	DOLLAR TREE	01/19/2017	$3.21
	SAMSCLUB #6236	01/19/2017	$39.82
			$106.90
BRUCE ATKINSON	UNIVERSITYATHLETE.COM	01/11/2017	$150.00
			$150.00
CAROL BURNS	GATEWAY SUPPLY COMPANY	01/05/2017	$378.07
	FASTENAL COMPANY01	01/05/2017	$623.21
	FASTENAL COMPANY01	01/06/2017	$90.37
	UNITED REFRIG INC 491	01/06/2017	$274.60
	FASTENAL COMPANY01	01/06/2017	$18.07
	SNIPES CO	01/06/2017	$577.98
	WINZER USA	01/11/2017	$374.61
	FASTENAL COMPANY01	01/11/2017	$54.22
	IBI - SUPPLYWORKS #2251	01/11/2017	$2,052.60
	GATEWAY SUPPLY COMPANY	01/13/2017	$240.28
	FASTENAL COMPANY01	01/18/2017	$2,228.88
	GRAYBAR ELECTRIC COMPANY	01/21/2017	$2,323.85
	UNITED REFRIG INC 491	01/24/2017	$973.91
	STATE LINE LIGHTING	01/24/2017	$321.00
	SNIPES CO	01/23/2017	$144.45
	STATE LINE LIGHTING	01/24/2017	$241.93
	GATEWAY SUPPLY COMPANY	01/25/2017	$513.60
	H AND M SERVICE INC	01/24/2017	$192.14
	STATE LINE LIGHTING	01/30/2017	$425.33
	FASTENAL COMPANY01	01/30/2017	$84.34
	IBI - SUPPLYWORKS #2251	01/27/2017	$66.60
			$12,200.04
CAROLYN A SUMNER	BOXWOOD TECHNOLOGY	01/06/2017	$445.00
	BOXWOOD TECHNOLOGY	01/06/2017	$445.00
	MAGNESIUM ELECKTRON N A	01/19/2017	$1,880.82
	STAPLS7170073640000001	01/26/2017	$61.89
	WOODWORKING MACHINERY	01/27/2017	$2,339.99
			$5,172.70
CARRIE WHITESIDE	EAST COAST AP MARKETING L	01/04/2017	$174.43
	NATIONAL ORIENTATION DIRE	01/05/2017	$250.00
	NATIONAL ORIENTATION DIRE	01/10/2017	$250.00
	NATIONAL ORIENTATION DIRE	01/10/2017	$2,530.00
	NATIONAL ORIENTATION DIRE	01/10/2017	$110.00
	U SAVE AUTO RENTAL	01/19/2017	$51.54
	U SAVE AUTO RENTAL	01/20/2017	$51.54
	U SAVE AUTO RENTAL	01/20/2017	$51.54
	U SAVE AUTO RENTAL	01/20/2017	$47.93
			$3,516.98
CHAD DRESBACH	HALF PRICE BOOKS #077	12/31/2016	$433.02

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	HALF PRICE BOOKS #077	12/31/2016	$46.61
	HALF PRICE BOOKS #050	01/01/2017	$482.07
	HALF PRICE BOOKS #040	01/02/2017	$332.38
	HALF PRICE BOOKS #052	01/03/2017	$302.90
	HALF PRICE BOOKS #091	01/04/2017	$438.31
	AMAZON MKTPLACE PMTS	01/10/2017	$23.99
	AMAZON MKTPLACE PMTS	01/10/2017	$32.98
	Amazon.com	01/10/2017	$36.47
	STAPLES 00111211	01/12/2017	$101.64
	Amazon.com	01/24/2017	$45.93
	PAYPRO PCVARK	01/29/2017	$39.95
	AMAZON.COM AMZN.COM/BILL	01/30/2017	$117.68
			$2,433.93
CHAD RUSSELL	EXXONMOBIL 42205963	01/03/2017	$21.00
	STAPLES 00111211	01/09/2017	$85.59
	OREILLY AUTO 00016303	01/11/2017	$64.06
	OREILLY AUTO 00016303	01/11/2017	$58.28
	AMERICAN VAN	01/13/2017	$721.37
	EXXONMOBIL 42205963	01/12/2017	$24.00
	ES AND Y AUTO REPAIR	01/13/2017	$797.82
	OREILLY AUTO 00016303	01/19/2017	$48.19
	EXXONMOBIL 42205963	01/18/2017	$11.00
	ES AND Y AUTO REPAIR	01/20/2017	$116.42
	EXXONMOBIL 42205963	01/26/2017	$22.00
	PPG PAINTS 9245	01/27/2017	$51.36
	ROCK HILL GLASS COMPAN	01/30/2017	$144.80
	LOWES #00416	01/30/2017	$21.58
			$2,187.47
CHANTELLE DAVIDSON	MICHAELS STORES 2723	01/11/2017	$37.14
	WM SUPERCENTER #585	01/11/2017	$162.48
	STAPLES 00111211	01/13/2017	$32.73
	STAPLES 00111211	01/13/2017	$9.21
	MICHAELS STORES 2723	01/15/2017	$5.87
	WAL-MART #0585	01/15/2017	$54.23
			$301.66
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	01/11/2017	$1,399.00
	WAL-MART #0585	01/11/2017	$31.97
	TILLMAN MUSIC SOUND INC	01/18/2017	$34.73
	WOODY`S MUSIC	01/18/2017	$98.42
			$1,564.12
CHARLES SIMPSON	CARDINAL RUBBER & SEAL IN	01/04/2017	$33.03
	FOURMAN`S REPAIR SHOP	01/04/2017	$49.95
	DRUMS TIRE AND BATTERY SE	01/05/2017	$43.06
	AUTOZONE #1017	01/06/2017	$29.92
	JAMES RIVER EQUIPMENT	01/11/2017	$27.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	AIRGAS SOUTH	01/12/2017	$46.89
	DRUMS TIRE AND BATTERY SE	01/12/2017	$38.95
	NAPA AUTO PARTS 0000722	01/13/2017	$14.32
	FOURMAN`S REPAIR SHOP	01/17/2017	$19.47
	FOURMAN`S REPAIR SHOP	01/18/2017	$265.32
	NORTHERN TOOL EQUIP-SC	01/17/2017	$69.52
	JAMES RIVER EQUIPMENT	01/18/2017	$169.14
	TRUSCO MFG CO	01/24/2017	$177.12
	HARBOR FREIGHT TOOLS 563	01/24/2017	$32.09
	HARBOR FREIGHT TOOLS 563	01/25/2017	$32.09
	AUTOZONE #1017	01/26/2017	$29.35
	FOURMAN`S REPAIR SHOP	01/26/2017	$58.26
	JAMES RIVER EQUIPMENT	01/27/2017	$956.91
	NORTHERN TOOL EQUIP-SC	01/26/2017	$96.29
			$2,189.33
CHARLIE MCDONALD	SITEONE LANDSCAPE S	01/10/2017	$884.09
	FARMERS EXCHANGE	01/10/2017	$187.25
	FARMERS EXCHANGE	01/12/2017	$51.01
	DRUMS TIRE AND BATTERY SE	01/25/2017	$29.95
	STEVENSON WEIR INC	01/26/2017	$674.10
			$1,826.40
CHELSI COLLETON	WINTHROP UNIV BOOKSTORE	01/13/2017	$18.99
	DELTA AIR 0062368959613	01/12/2017	$441.10
	PIZZA HUT #014516	01/20/2017	$32.70
	ISU CPM	01/20/2017	$575.00
	ACT Forum on Education	01/23/2017	$320.00
			$1,387.79
CHERYL A TAYLOR	SPIRIT COMMUNICATIONS EB	01/03/2017	$4.49
	VZWRLSS APOCC VISB	01/06/2017	$52.92
	ASSOC SUPERV AND CURR	01/17/2017	$69.00
	STAPLS7169669600000001	01/19/2017	$21.27
	AT&T DATA	01/22/2017	$25.00
	AT&T DATA	01/28/2017	$29.99
	US INK AND TONER	01/30/2017	$292.88
			$495.55
CHERYL FORTNER WOOD	U SAVE AUTO RENTAL	01/19/2017	$39.79
	STUDENTUNIVERSE	01/24/2017	$252.99
	STUDENTUNIVERSE	01/25/2017	$399.00
	EMORY CONFERENCE CEN	01/24/2017	$231.67
	U SAVE AUTO RENTAL	01/26/2017	$239.63
	USPS PO 4575200913	01/26/2017	$7.60
	U SAVE AUTO RENTAL	01/27/2017	$48.79
	ROCK HILL CITGO	01/28/2017	$13.26
			$1,232.73
CHERYL GOMEZ	US INK AND TONER	01/18/2017	$449.57

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL GOMEZ	U SAVE AUTO RENTAL	01/24/2017	$47.93
			$497.50
CHRIS ROUSSEAU	RICHBURG SUPPLY CO	01/03/2017	$94.16
	NORTHERN TOOL EQUIP-SC	01/03/2017	$160.48
			$254.64
CHRISTIAN GRATTAN	PUBLIX SUPERMARKETS #1485	01/17/2017	$27.22
			$27.22
CHRISTINE SCHILFF	USPS PO 4575200912	01/11/2017	$885.00
			$885.00
CHRISTOPHER LEGRAND	IN ROCK COMMUNICATIONS	01/10/2017	$144.82
			$144.82
CIARA FRIERSON	AMERICAN AIR0012109185570	01/12/2017	$398.10
	EPISCOPAL SCHOOL OF JA	01/13/2017	$100.00
	IN AIKEN CENTER FOR THE	01/14/2017	$465.00
	UNITED 0162331852991	01/12/2017	$420.60
	AMERICAN AIR0012110857296	01/23/2017	$420.10
	AMERICAN AIR0012110878410	01/23/2017	$628.10
	DELTA AIR 0062370090462	01/23/2017	$370.90
	DELTA AIR 0062370822880	01/23/2017	$360.90
	DELTA AIR 0062370142151	01/25/2017	$370.90
	DELTA AIR 0062370597562	01/25/2017	$370.90
			$3,905.50
CID CARVALHO	PAYPAL UNIVERSALTE	01/22/2017	$4.95
	WSG WILSON SPTG GDS	01/26/2017	$408.63
	WSG WILSON SPTG GDS	01/26/2017	$11.36
			$424.94
CINDY BEKIER	STAPLS7168742416000001	01/05/2017	$119.70
	STAPLS7168964532000001	01/07/2017	$105.47
	ARC SERVICES/TRAINING	01/07/2017	$432.00
	AMAZON MKTPLACE PMTS	01/09/2017	$369.93
	AMAZON MKTPLACE PMTS	01/12/2017	$29.48
	STRAPWORKS	01/12/2017	$61.79
	AMAZON MKTPLACE PMTS	01/12/2017	$42.79
	AMAZON MKTPLACE PMTS	01/12/2017	$4.99
	STAPLS7169288540000001	01/12/2017	$57.96
	STAPLS7169288540000002	01/12/2017	$12.82
	Amazon.com	01/13/2017	$29.19
	STAPLS7169426848000002	01/14/2017	$12.62
	STAPLS7169426848000001	01/14/2017	$101.20
	AMAZON MKTPLACE PMTS	01/13/2017	$8.67
	ERC WIPING PRODUCTS INC	01/18/2017	$113.77
	US INK AND TONER	01/20/2017	$351.19
	SP HEARTRATEMNTRSUSA	01/25/2017	$483.25
	STAPLS7170023954000001	01/25/2017	$43.12

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	TME 14U250 NATGEOTR	01/26/2017	$2.00
	TME 14U250 TIMEMAG	01/26/2017	$2.00
	TME 14U250 HEALTH	01/26/2017	$2.00
	STAPLS7170089909000002	01/26/2017	$32.55
	TME 14U250 SIMAG	01/26/2017	$2.00
	Amazon.com	01/29/2017	$199.67
	AMAZON MKTPLACE PMTS	01/29/2017	$50.13
	AMAZON MKTPLACE PMTS	01/30/2017	$14.64
			$2,684.93
CINNAMON HAIRSTON	DELTA AIR 0062113447065	01/12/2017	$455.11
	DELTA AIR 0062113412938	01/12/2017	$455.11
	DELTA AIR 0062113447067	01/12/2017	$455.11
	DELTA AIR 0062113447063	01/12/2017	$455.11
	DELTA AIR 0062113412935	01/12/2017	$455.11
	DELTA AIR 0062113447066	01/12/2017	$455.11
	DELTA AIR 0062113412939	01/12/2017	$455.11
	DELTA AIR 0062113412936	01/12/2017	$455.11
	DELTA AIR 0062113447068	01/12/2017	$443.10
	DELTA AIR 0062113447064	01/12/2017	$455.11
	DELTA AIR 0062113412937	01/12/2017	$455.11
	DELTA AIR 0062113412934	01/12/2017	$260.22
	SIGN TECHNIQUES	01/17/2017	$1,203.75
	STAPLS7169826572000001	01/21/2017	$57.76
	Amazon.com	01/23/2017	$73.83
	Ryder Engraving Inc	01/25/2017	$24.04
			$6,613.80
CLAIRE MOONEY MELVIN	AT&T DATA	01/02/2017	$30.00
	WASHINGTON WIZARDS	01/13/2017	$300.00
	COG PARKING POINSETT GARA	01/17/2017	$3.50
	CAROLINA ALE HOUSE GREENV	01/17/2017	$646.24
	ENTERPRISE RENT-A-CAR	01/18/2017	$85.99
	EXXONMOBIL 48116917	01/16/2017	$26.22
	OLARK.COM	01/18/2017	$49.00
	ENTERPRISE RENT-A-CAR	01/24/2017	$42.99
	MURPHY EXPRESS 8589	01/24/2017	$26.16
	NEWBERRY HALL	01/26/2017	$927.91
	RICHMONDARE	01/27/2017	$65.00
			$2,203.01
CLAIRE WEIKLE	U SAVE AUTO RENTAL	01/20/2017	$191.70
			$191.70
CLARISSA ELMORE	AMERICAN AIR0017936555312	01/10/2017	$346.90
			$346.90
CLIFTON P CALLOWAY	HAMILTON & MOORE	01/25/2017	$272.20
			$272.20

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Cardholder	Vendor Name	Purchase Date	Amount
CRAIG SAUVIGNE	THAWTE	01/21/2017	$1,617.55
	Amazon.com	01/27/2017	$408.88
			$2,026.43
CURLENE R MOISE	ZOOM.US	01/10/2017	$89.94
	Ryder Engraving Inc	01/17/2017	$22.00
	HAMPTON INN ROCK HILL	01/19/2017	$124.32
	HAMPTON INN ROCK HILL	01/26/2017	$124.32
	STAPLS7170116462000001	01/26/2017	$70.12
	HAMPTON INN ROCK HILL	01/28/2017	$124.32
			$555.02
CYNTHIA A CASSENS	AMERICAN AIR0012107819661	01/05/2017	$346.90
	Southeastern Association	01/06/2017	$215.00
	JOHN WILEY & SONS, INC	01/26/2017	$2,166.75
			$2,728.65
DANIEL ALLEN	AMERICAN AIR0012107345298	01/03/2017	$442.50
	NASPA-EXPERIENT	01/03/2017	$490.00
	NASPA-AUTHORIZE.NET	01/12/2017	$75.00
	WAL-MART #0585	01/20/2017	$15.53
	WM SUPERCENTER #585	01/20/2017	$14.26
			$1,037.29
DANIEL GORDON	SWEETWATER SOUND INC	01/23/2017	$1,299.98
			$1,299.98
DANIEL LUNDY	ARC SERVICES/TRAINING	01/24/2017	$54.00
	PT United	01/24/2017	$246.50
			$300.50
DAPHNE SEARS	WAL-MART #4593	01/06/2017	$47.89
	LOWES #00416	01/09/2017	$32.08
	CAROLINA UPHOLSTERY	01/09/2017	$150.00
	AMERICAN PEN & PANEL	01/11/2017	$449.94
	TARGET 00013714	01/19/2017	$96.29
			$776.20
DARLENE LEDWELL	US INK AND TONER	01/03/2017	$815.95
	FARONICS TECHNOLOGIES USA	01/10/2017	$569.00
	STAPLS7170015000000001	01/25/2017	$388.11
	US INK AND TONER	01/30/2017	$765.11
			$2,538.17
DAVID LINDSEY	CITY ELECTRIC #29	01/05/2017	$361.52
	CITY ELECTRIC #29	01/09/2017	$171.83
	CITY ELECTRIC #29	01/09/2017	$118.72
	CITY ELECTRIC #29	01/11/2017	$386.59
	CITY ELECTRIC #29	01/11/2017	$34.47
	CAROLINA ELECTRICL SUPPLY	01/17/2017	$50.71
	CAROLINA ELECTRICL SUPPLY	01/17/2017	$684.85
	CAROLINA ELECTRICL SUPPLY	01/17/2017	$442.66

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID LINDSEY	CITY ELECTRIC #29	01/18/2017	$21.60
	CITY ELECTRIC #29	01/23/2017	$18.11
	CITY ELECTRIC #29	01/24/2017	$119.07
	CAROLINA ELECTRICL SUPPLY	01/24/2017	$21.40
	CAROLINA ELECTRICL SUPPLY	01/25/2017	$95.34
	THE HOME DEPOT #1114	01/25/2017	$44.07
	CITY ELECTRIC #29	01/27/2017	$29.54
	CITY ELECTRIC #29	01/27/2017	$711.59
			$3,312.07
DEANA MORROW	AMERICAN AIR0017934713624	01/04/2017	$671.90
	AMERICAN AIR0017934713622	01/04/2017	$671.90
	AMERICAN AIR0017934713623	01/04/2017	$671.90
			$2,015.70
DEBORAH WELLS	STAPLS7168918264000001	01/07/2017	$6.41
	STAPLS7168918264000003	01/07/2017	$7.38
	Ryder Engraving Inc	01/06/2017	$38.95
	STAPLS7168918264000004	01/07/2017	$17.97
	US INK AND TONER	01/11/2017	$166.42
	STAPLS7168918264000002	01/14/2017	$84.84
	STAPLS7169604646000001	01/18/2017	$126.31
	US INK AND TONER	01/20/2017	$51.90
	US INK AND TONER	01/30/2017	$48.46
	Ryder Engraving Inc	01/30/2017	$21.05
			$569.69
DIANE B WRIGHT	AMERICAN AIR0012107330534	01/03/2017	$163.90
	DEMCO INC	01/19/2017	$45.94
	BOXWOOD TECHNOLOGY	01/24/2017	$200.00
	US INK AND TONER	01/25/2017	$604.92
			$1,014.76
DONALD DAVIS	LOWES #00907	01/03/2017	$749.93
	LOWES #00907	01/05/2017	$771.33
	LOWES #00416	01/11/2017	$181.72
	THE HOME DEPOT #1114	01/11/2017	$181.20
	THE HOME DEPOT #1114	01/13/2017	$63.13
	WW GRAINGER	01/19/2017	$306.98
	D & L APPLIANCE PARTS RH	01/20/2017	$23.34
	LOWES #00907	01/20/2017	$268.43
	RC REPAIRCLINIC.COM	01/26/2017	$136.87
			$2,682.93
DONNA GUERRA	J W PEPPER AND SON INC	01/03/2017	$60.99
	J W PEPPER AND SON INC	01/04/2017	$50.00
	SESAC INC	01/04/2017	$714.61
	WWW.TREVCOMUSIC.COM	01/11/2017	$61.50
	COURTYARD COLUMBIA DOW	01/15/2017	$125.40
	GCI MSCN-FRND-WB	01/18/2017	$149.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	SWEETWATER SOUND INC	01/16/2017	$209.89
	PECKNEL MUSIC COLUMBIA	01/17/2017	$17.12
	U SAVE AUTO RENTAL	01/19/2017	$255.42
	AMAZON MKTPLACE PMTS	01/19/2017	$73.65
	PECKNEL MUSIC COLUMBIA	01/18/2017	$924.48
	COURTYARD BY MARRIOTT-	01/22/2017	$222.00
	COURTYARD BY MARRIOTT-	01/22/2017	$222.00
	AMAZON MKTPLACE PMTS	01/23/2017	$99.90
	COURTYARD BY MARRIOTT-	01/22/2017	$222.00
	COURTYARD BY MARRIOTT-	01/22/2017	$222.00
	AMAZON MKTPLACE PMTS	01/24/2017	$97.80
	AMAZON MKTPLACE PMTS	01/24/2017	$20.94
	AMAZON MKTPLACE PMTS	01/25/2017	$17.40
	J W PEPPER AND SON INC	01/26/2017	$105.99
	EXPEDIA7239719746255	01/26/2017	$440.90
	AMAZON MKTPLACE PMTS	01/30/2017	$189.00
	AMAZON MKTPLACE PMTS	01/30/2017	$17.77
	AMAZON MKTPLACE PMTS	01/30/2017	$69.99
	AMAZON MKTPLACE PMTS	01/30/2017	$59.54
			$4,650.28
DR FRANK ARDAIOLO	AMERICAN AIR0012108412827	01/08/2017	$389.90
			$389.90
DR KAREN KEDROWSKI	AMAZON MKTPLACE PMTS	01/04/2017	$13.14
	AMAZON MKTPLACE PMTS	01/04/2017	$11.64
			$24.78
DWIGHT DIMACULANGAN	STAPLES 00111211	01/11/2017	$53.49
	ZOOM.US	01/18/2017	$9.99
	NAAHP	01/31/2017	$145.00
			$208.48
EDDIE WALKER	GATEWAY SUPPLY COMPANY	01/04/2017	$70.90
	GATEWAY SUPPLY COMPANY	01/05/2017	$595.03
	GATEWAY SUPPLY COMPANY	01/06/2017	$41.00
	LOWES #00416	01/11/2017	$35.95
	LOWES #02920	01/13/2017	$58.69
	THE HOME DEPOT #1114	01/25/2017	$319.93
	GATEWAY SUPPLY COMPANY	01/30/2017	$62.87
			$1,184.37
ELLIN MCDONOUGH	BI-LO GROCERY #5716	01/12/2017	$114.88
	HARRIS TEETER #0149	01/15/2017	$136.13
	SAMS CLUB #6348	01/13/2017	$575.04
	FOOD LION #2537	01/15/2017	$29.42
	FOOD LION #1580	01/15/2017	$23.36
	LINKEDIN-311 7183134	01/29/2017	$59.99
			$938.82

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC BIRGBAUER	EUROFINS MWG OPERON	01/01/2017	$160.52
	EUROFINS MWG OPERON	01/13/2017	$23.36
	EUROFINS MWG OPERON	01/21/2017	$45.00
	EUROFINS MWG OPERON	01/27/2017	$10.00
			$238.88
ERICA FEEMSTER CRAWFORD	STAPLS7169729488000001	01/20/2017	$59.45
	STAPLES 00111211	01/24/2017	$15.10
			$74.55
FRANK MCDANIEL	NORTHERN TOOL EQUIP-SC	01/03/2017	$48.10
	CARQUEST 1342	01/10/2017	$95.80
	CARQUEST 1342	01/11/2017	$139.61
			$283.51
FRANK PULLANO	STAPLES 00111211	01/18/2017	$12.71
			$12.71
GARLAND BROWN	LOWES #00416	01/18/2017	$112.94
	LOWES #00416	01/23/2017	$45.92
			$158.86
GEOFFREY MORROW	AMAZON MKTPLACE PMTS	01/18/2017	$55.93
	Amazon.com	01/19/2017	$55.33
	CAM CAMPMOR MAILORDER	01/19/2017	$134.95
	BISON DESIGNS INTERNET	01/18/2017	$35.25
	FENCING ARMOR	01/23/2017	$306.00
	CPR SAVERS 1ST AID	01/30/2017	$113.90
	LaerdalMedical	01/31/2017	$283.07
			$984.43
GERARD KRZEMIEN	THE HOME DEPOT #1114	01/04/2017	$25.26
	ADVANCE AUTO PARTS #5880	01/10/2017	$14.41
	CITY ELECTRIC #29	01/30/2017	$535.74
	CITY ELECTRIC #29	01/30/2017	$80.90
			$656.31
GINA G JONES	STAPLS7169697985000001	01/19/2017	$608.06
			$608.06
GLORIA JONES	USC EMALL	01/25/2017	$325.00
	USC EMALL	01/25/2017	$545.00
			$870.00
GRANT SCURRY	VZWRLSS APOCC VISB	01/06/2017	$38.01
	STAPLS7169648872000001	01/19/2017	$41.88
			$79.89
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	01/17/2017	$105.84
			$105.84
HEIDI NISBETT	CVS/PHARMACY #03809	01/03/2017	$10.00
	PAPA JOHN'S #00305	01/10/2017	$56.65

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI NISBETT	PAPA JOHN'S #00305	01/11/2017	$116.59
	WAL-MART #6962	01/12/2017	$24.12
	CRIBB'S KITCHEN ON MAIN	01/18/2017	$1,088.00
	Ryder Engraving Inc	01/18/2017	$16.99
	SOUTHPAW SCREEN PRINTING	01/24/2017	$159.97
			$1,472.32
HELYNE FREDERICK	NASCO FORT ATKINSON	01/24/2017	$478.94
	NASCO FORT ATKINSON	01/24/2017	$394.54
	NASCO FORT ATKINSON	01/27/2017	$68.47
			$941.95
HOWARD SEIDLER	VZWRLSS APOCC VISB	01/02/2017	$250.35
	Red Oxygen Foreign	01/16/2017	$16.00
	GENERAL SALES CO	01/13/2017	$1,320.59
	CARPIGIANICORPOFAMERICA	01/30/2017	$171.18
			$1,758.12
J ANDREW DAVIS	LOWES #00416	01/03/2017	$3.60
	LOWES #00416	01/03/2017	$7.00
	PPG PAINTS 9245	01/09/2017	$118.22
	LOWES #00416	01/11/2017	$3.15
	LOWES #00416	01/12/2017	$12.71
	LOWES #00416	01/13/2017	$28.25
	AMAZON MKTPLACE PMTS	01/24/2017	$23.00
	WOODWORKERS SUPPLY, INC	01/25/2017	$33.93
	THE HOME DEPOT #1114	01/24/2017	$53.33
	SIGN TECHNIQUES	01/26/2017	$32.10
	THE HOME DEPOT #1114	01/27/2017	$83.68
			$398.97
JACK FROST	CRUCIAL.COM	01/31/2017	$136.94
			$136.94
JACQUELINE CONCODORA	PESI INC	01/11/2017	$169.99
			$169.99
JAMES WATTS	LOWES #00416	01/06/2017	$60.95
	BEARING DIST - ROCK HILL	01/09/2017	$11.12
	LOWES #00416	01/09/2017	$142.27
	SHERWIN WILLIAMS 702582	01/11/2017	$31.12
	UNITED REFRIG INC 491	01/24/2017	$218.47
	UNITED REFRIG INC 491	01/24/2017	$38.03
	UNITED REFRIG INC 491	01/25/2017	$10.94
	LOWES #00416	01/26/2017	$42.30
			$555.20
JAMIE LARSEN	UNLIMITED WEBHOSTI	01/01/2017	$8.50
	AMAZON MKTPLACE PMTS	01/03/2017	$89.25
	STAPLES 00111211	01/04/2017	$7.56
	Ryder Engraving Inc	01/17/2017	$16.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LARSEN	EARTH FARE #250	01/19/2017	$3.99
			$126.29
JANE RAWLS	STAPLS7168616967000001	01/04/2017	$9.37
	PREMIER TECHNOLOGY	01/27/2017	$211.93
			$221.30
JANET GRAY	TARGET 00013714	01/06/2017	$41.59
	AMAZON MKTPLACE PMTS	01/10/2017	$9.98
	AMAZON MKTPLACE PMTS	01/10/2017	$19.80
	AMAZON MKTPLACE PMTS	01/11/2017	$20.44
	AMAZON MKTPLACE PMTS	01/11/2017	$26.16
	AMAZON MKTPLACE PMTS	01/11/2017	$8.74
	AMAZON MKTPLACE PMTS	01/11/2017	$89.91
	AMAZON MKTPLACE PMTS	01/11/2017	$68.19
	AMAZON MKTPLACE PMTS	01/12/2017	$9.34
	AMAZON MKTPLACE PMTS	01/11/2017	$28.17
	AMAZON MKTPLACE PMTS	01/11/2017	$13.98
	AMAZON MKTPLACE PMTS	01/12/2017	$20.68
	AMAZON MKTPLACE PMTS	01/11/2017	$96.12
	AMAZON MKTPLACE PMTS	01/12/2017	$19.88
	GOODWILL #11 GASTONIA	01/14/2017	$58.04
	VALUE VILLAGE	01/14/2017	$72.18
	HOBBY LOBBY #383	01/13/2017	$213.78
	MARY JO'S CLOTH STOR	01/14/2017	$314.60
	THE HOME DEPOT #1114	01/19/2017	$41.60
	A HAND UP	01/21/2017	$56.92
	HOBBY LOBBY #383	01/19/2017	$59.00
	TENDER HEART MINISTRIES	01/20/2017	$37.35
	GOODWILL #13 ROCK HILL	01/20/2017	$108.76
	SHOE SHOW 0292	01/24/2017	$58.82
	MICHAELS STORES 2723	01/24/2017	$38.77
	WM SUPERCENTER #585	01/24/2017	$21.08
	ULTA #737	01/24/2017	$16.25
	ROSS STORE #583	01/24/2017	$24.59
	TENDER HEART MINISTRIES	01/27/2017	$9.75
	GOODWILL #13 ROCK HILL	01/27/2017	$69.83
	WAL-MART #0585	01/28/2017	$85.47
	MICHAELS STORES 2723	01/28/2017	$10.48
	HOBBY LOBBY #295	01/28/2017	$36.96
	PAYPAL DROPZONEARM	01/29/2017	$429.14
	TARGET 00013714	01/28/2017	$66.81
	MARY JO'S CLOTH STOR	01/28/2017	$76.51
	MIGHTY DOLLAR	01/28/2017	$22.42
	TJ MAXX #854	01/28/2017	$85.56
	WM SUPERCENTER #585	01/28/2017	$286.45
	CLOTHES MENTOR	01/28/2017	$64.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,838.30
JASON HURLBERT	VWR INTERNATIONAL INC	01/22/2017	$168.94
	VWR INTERNATIONAL INC	01/24/2017	$155.41
	VWR INTERNATIONAL INC	01/24/2017	$227.31
			$551.66
JEFF LAHR	CAROLINA UPHOLSTERY	01/13/2017	$900.00
			$900.00
JENN HESTER	OFFICE DEPOT #342	01/06/2017	$27.81
	NASPA-EXPERIENT	01/09/2017	$490.00
	NASPA-AUTHORIZE.NET	01/09/2017	$75.00
	U SAVE AUTO RENTAL	01/16/2017	$85.14
	U SAVE AUTO RENTAL	01/16/2017	$85.14
	U SAVE AUTO RENTAL	01/16/2017	$85.14
	U SAVE AUTO RENTAL	01/16/2017	$85.14
	U SAVE AUTO RENTAL	01/16/2017	$85.14
	WAL-MART #6962	01/18/2017	$13.81
	DOMINO'S 5630	01/18/2017	$55.86
			$1,088.18
JENNIFER FRICKE	EB PROJECT-BASED LEAR	01/06/2017	$55.00
	CHINA VISA SERVICE CENTER	01/11/2017	$1,300.61
	Ryder Engraving Inc	01/27/2017	$86.00
	PAYPAL TECSCU	01/27/2017	$100.00
			$1,541.61
JENNIFER MCDANIEL	U SAVE AUTO RENTAL	01/12/2017	$39.79
	7-ELEVEN 37147	01/13/2017	$9.50
	CAROLINA ALE HOUSE VISTA	01/13/2017	$10.95
			$60.24
JERRY FUSSELL	AMAZON MKTPLACE PMTS	01/10/2017	$18.99
	WM SUPERCENTER #4593	01/10/2017	$6.68
	GAMEFLY MEMBERSHIP	01/18/2017	$39.54
	Amazon.com	01/18/2017	$40.66
			$105.87
JESSICA LYNN	USPS PO 4575200913	01/17/2017	$7.15
	WM SUPERCENTER #1144	01/26/2017	$93.62
	STAPLES 00111211	01/26/2017	$50.10
	STAPLES 00111211	01/26/2017	$4.86
	BETHELWOODS CAMP AND C	01/27/2017	$126.00
			$281.73
JESSICA MARTIN	AMAZON MKTPLACE PMTS	01/22/2017	$817.69
			$817.69
JILL STUCKEY	STAPLS7168764598000001	01/05/2017	$147.07
	MAC PAPERS	01/10/2017	$2,439.60
	FREEDOM PAPER	01/11/2017	$302.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	STAPLS7169421725000001	01/14/2017	$58.29
	XEROX CORPORATION/RBO	01/13/2017	$1,016.19
	STAPLS7169682645000001	01/19/2017	$520.02
	COMPORIUM-RHTC RP	01/24/2017	$53.75
			$4,536.92
JIM CONNELL	TARGET 00013714	01/03/2017	$42.79
	BLACKHAWK HARDWARE INC	01/13/2017	$60.44
	HAMILTON & MOORE	01/17/2017	$25.14
			$128.37
JIMMY MOREE	CITY ELECTRIC #29	01/10/2017	$95.43
	WW GRAINGER	01/12/2017	$105.59
	WW GRAINGER	01/24/2017	$9.95
	WW GRAINGER	01/25/2017	$20.62
	THE HOME DEPOT #1114	01/25/2017	$32.06
	HARBOR FREIGHT TOOLS 563	01/30/2017	$11.75
			$275.40
JOAN HARRIS	OTC BRANDS, INC.	01/20/2017	$41.98
			$41.98
JOAN VANDERSLOOT	STAPLS7169642127000001	01/19/2017	$116.07
			$116.07
JOAN WEIR	STAPLS7169857715000001	01/21/2017	$15.05
	STAPLS7169784026000001	01/20/2017	$458.38
	CVS/PHARMACY #07005	01/28/2017	$15.65
			$489.08
JOANN GILLEY	IN SHRED WITH US	01/11/2017	$32.50
	DS SERVICES STANDARD COFF	01/14/2017	$5.47
			$37.97
JODI WENDT	ACUSHNET COMPANY	01/09/2017	$445.39
	AT&T DATA	01/15/2017	$30.00
			$475.39
JOE GOODMAN	UNITED REFRIG INC 491	01/03/2017	$450.61
	UNITED REFRIG INC 491	01/06/2017	$42.35
	UNITED REFRIG INC 491	01/10/2017	$158.14
	UNITED REFRIG INC 491	01/10/2017	$21.71
	UNITED REFRIG INC 491	01/11/2017	$158.14
	UNITED REFRIG INC 491	01/11/2017	$14.51
	JOHNSTONE SUPPLY	01/11/2017	$260.46
	UNITED REFRIG INC 491	01/17/2017	$26.23
	BEARING DIST - ROCK HILL	01/18/2017	$29.79
	BEARING DIST - ROCK HILL	01/18/2017	$15.63
	UNITED REFRIG INC 491	01/19/2017	$16.16
	VERIZON WRLS 389601	01/18/2017	$69.53
	UNITED REFRIG INC 491	01/23/2017	$43.18
	UNITED REFRIG INC 491	01/24/2017	$77.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	UNITED REFRIG INC 491	01/24/2017	$257.32
	BUSBY ELECTRIC MOTOR SERV	01/23/2017	$410.00
	WW GRAINGER	01/25/2017	$400.40
	BAKER DISTRIBUTING #577	01/27/2017	$5.85
	THE HOME DEPOT #1114	01/26/2017	$26.38
	UNITED REFRIG INC 491	01/30/2017	$13.75
			$2,497.99
JOHN GASTON	PRESS PLUS	01/21/2017	$8.95
	PRESS PLUS	01/21/2017	$8.95
			$17.90
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	01/02/2017	$50.15
	VZWRLSS APOCC VISB	01/07/2017	$60.32
			$110.47
JOHNATHAN BRABSON	STAPLS7169118396000001	01/11/2017	$2.49
	ANTHEM SPRT	01/19/2017	$69.14
			$71.63
JOSEPH PRUS	NCS PEARSON	01/20/2017	$247.57
			$247.57
JOYCE CAMP	STAPLS7168612417000002	01/04/2017	$11.32
	STAPLS7168620087000001	01/04/2017	$10.68
	STAPLS7168612739000001	01/04/2017	$43.74
	STAPLS7168624536000002	01/04/2017	$20.04
	STAPLS7168591449000001	01/04/2017	$29.76
	STAPLS7168614353000001	01/04/2017	$109.89
	STAPLS7168614979000001	01/04/2017	$59.47
	STAPLS7168566119000001	01/04/2017	$40.81
	STAPLS7168634476000001	01/04/2017	$60.33
	STAPLS7168615743000002	01/04/2017	$2.94
	STAPLS7168583794000001	01/04/2017	$29.76
	STAPLS7168623595000001	01/04/2017	$35.25
	STAPLS7168621791000001	01/04/2017	$49.61
	STAPLS7168620322000001	01/04/2017	$22.95
	STAPLS7168642444000001	01/04/2017	$74.45
	STAPLS7168617325000001	01/04/2017	$25.75
	STAPLS7168657266000001	01/04/2017	$55.06
	STAPLS7168632487000001	01/04/2017	$62.67
	STAPLS7168635458000001	01/04/2017	$110.21
	STAPLS7168615052000001	01/04/2017	$80.99
	STAPLS7168469167000002	01/04/2017	$8.22
	STAPLS7168563615000001	01/04/2017	$15.24
	STAPLS7168612417000003	01/04/2017	$14.43
	STAPLS7168637248000001	01/04/2017	$40.27
	STAPLS7168653214000001	01/04/2017	$61.75
	STAPLS7168637106000001	01/04/2017	$61.62
	STAPLS7168588848000002	01/04/2017	$5.83

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7168631127000001	01/04/2017	$85.03
	STAPLS7168598798000001	01/04/2017	$76.68
	STAPLS7168643819000002	01/04/2017	$42.79
	STAPLS7168612417000001	01/04/2017	$24.44
	STAPLS7168617019000001	01/04/2017	$84.14
	STAPLS7168588218000001	01/04/2017	$51.30
	STAPLS7168620585000001	01/04/2017	$56.87
	STAPLS7168625110000001	01/04/2017	$43.73
	STAPLS7168622137000001	01/04/2017	$48.18
	STAPLS7168662092000001	01/04/2017	$81.96
	STAPLS7168659959000001	01/04/2017	$24.70
	STAPLS7168585218000001	01/04/2017	$24.83
	STAPLS7168624678000001	01/04/2017	$22.19
	STAPLS7168589993000001	01/04/2017	$10.29
	STAPLS7168614923000001	01/04/2017	$18.67
	STAPLS7168590924000001	01/04/2017	$19.65
	STAPLS7168616544000001	01/04/2017	$60.72
	STAPLS7168645498000001	01/04/2017	$59.70
	STAPLS7168589993000002	01/04/2017	$35.04
	STAPLS7168617053000001	01/04/2017	$83.39
	STAPLS7168588218000002	01/04/2017	$8.00
	STAPLS7168590534000001	01/04/2017	$47.88
	STAPLS7168643819000001	01/04/2017	$16.34
	STAPLS7168618446000001	01/04/2017	$83.77
	STAPLS7168620087000003	01/04/2017	$9.83
	STAPLS7168588848000001	01/04/2017	$96.76
	STAPLS7168634206000001	01/04/2017	$24.83
	STAPLS7168619121000001	01/04/2017	$39.92
	STAPLS7168620357000001	01/04/2017	$29.45
	STAPLS7168591475000001	01/04/2017	$31.99
	STAPLS7168617221000001	01/04/2017	$36.35
	STAPLS7168635932000001	01/04/2017	$30.45
	STAPLS7168620352000001	01/04/2017	$70.01
	STAPLS7168591160000001	01/04/2017	$85.90
	STAPLS7168582154000001	01/04/2017	$68.37
	STAPLS7168589640000001	01/04/2017	$48.38
	STAPLS7168626091000002	01/04/2017	$6.37
	STAPLS7168620352000002	01/04/2017	$14.43
	STAPLS7168590924000002	01/04/2017	$40.08
	STAPLS7168620087000002	01/04/2017	$18.81
	STAPLS7168617174000001	01/04/2017	$60.58
	STAPLS7168616834000001	01/04/2017	$39.71
	STAPLS7168563615000002	01/04/2017	$46.72
	STAPLS7168615743000001	01/04/2017	$22.25
	STAPLS7168593511000001	01/04/2017	$50.62
	STAPLS7168637688000001	01/04/2017	$60.08

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7168469167000001	01/04/2017	$28.01
	STAPLS7168613284000001	01/04/2017	$24.95
	STAPLS7168608919000002	01/04/2017	$25.86
	STAPLS7168650163000001	01/04/2017	$52.98
	STAPLS7168616175000001	01/04/2017	$27.86
	STAPLS7168622430000001	01/04/2017	$29.40
	STAPLS7168726676000002	01/05/2017	$10.25
	STAPLS7168718001000001	01/05/2017	$38.40
	STAPLS7168671697000001	01/05/2017	$70.61
	STAPLS7168697372000001	01/05/2017	$82.39
	STAPLS7168693412000001	01/05/2017	$44.68
	STAPLS7168719242000001	01/05/2017	$35.34
	STAPLS7168715028000001	01/05/2017	$49.79
	STAPLS7168668191000001	01/05/2017	$58.29
	STAPLS7168745502000001	01/05/2017	$57.75
	STAPLS7168713410000002	01/05/2017	$291.16
	STAPLS7168722318000001	01/05/2017	$24.60
	STAPLS7168718571000002	01/05/2017	$27.63
	STAPLS7168713410000001	01/05/2017	$246.51
	B&H PHOTO, 800-606-6969	01/05/2017	$318.00
	STAPLS7168750852000001	01/05/2017	$25.83
	STAPLS7168672605000001	01/05/2017	$50.84
	STAPLS7168722690000001	01/05/2017	$37.44
	STAPLS7168731245000002	01/05/2017	$4.37
	STAPLS7168726676000001	01/05/2017	$49.79
	STAPLS7168745459000001	01/05/2017	$38.34
	STAPLS7168721147000001	01/05/2017	$25.15
	STAPLS7168760026000001	01/05/2017	$29.24
	STAPLS7168726862000001	01/05/2017	$35.61
	STAPLS7168687250000002	01/05/2017	$5.57
	STAPLS7168733554000001	01/05/2017	$55.72
	STAPLS7168760026000002	01/05/2017	$8.22
	STAPLS7168738987000002	01/05/2017	$15.65
	STAPLS7168713410000003	01/05/2017	$27.01
	STAPLS7168747683000002	01/05/2017	$14.76
	STAPLS7168598798000002	01/05/2017	$2.29
	STAPLS7168759709000002	01/05/2017	$54.28
	STAPLS7168728640000001	01/05/2017	$59.54
	STAPLS7168728675000001	01/05/2017	$25.06
	STAPLS7168738987000001	01/05/2017	$44.64
	STAPLS7168757663000001	01/05/2017	$39.37
	STAPLS7168738058000001	01/05/2017	$58.42
	STAPLS7168643309000002	01/05/2017	$4.96
	STAPLS7168737114000002	01/05/2017	$3.97
	STAPLS7168723426000001	01/05/2017	$104.51
	STAPLS7168720260000001	01/05/2017	$24.05

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7168726421000001	01/05/2017	$43.70
	STAPLS7168685938000001	01/05/2017	$26.74
	STAPLS7168731245000001	01/05/2017	$48.87
	STAPLS7168729004000001	01/05/2017	$32.36
	STAPLS7168668925000001	01/05/2017	$27.86
	STAPLS7168716894000001	01/05/2017	$109.12
	STAPLS7168723426000002	01/05/2017	$6.11
	STAPLS7168737114000001	01/05/2017	$46.21
	STAPLS7168731837000001	01/05/2017	$49.34
	STAPLS7168672605000002	01/05/2017	$7.37
	STAPLS7168657266000002	01/05/2017	$5.35
	STAPLS7168672610000001	01/05/2017	$38.94
	STAPLS7168722750000001	01/05/2017	$19.14
	STAPLS7168726869000002	01/05/2017	$34.73
	STAPLS7168693095000001	01/05/2017	$25.20
	STAPLS7168617221000002	01/05/2017	$24.24
	STAPLS7168725465000001	01/05/2017	$85.32
	STAPLS7168726862000002	01/05/2017	$13.90
	STAPLS7168643309000001	01/05/2017	$9.51
	STAPLS7168746249000001	01/05/2017	$50.41
	STAPLS7168736882000001	01/05/2017	$49.59
	STAPLS7168730978000001	01/05/2017	$49.59
	STAPLS7168713569000001	01/05/2017	$49.16
	STAPLS7168672662000001	01/05/2017	$49.51
	STAPLS7168772330000002	01/07/2017	$27.99
	STAPLS7168726869000001	01/06/2017	$25.87
	STAPLS7168965686000001	01/07/2017	$1.37
	STAPLS7168883381000001	01/07/2017	$46.47
	STAPLS7168651315001001	01/06/2017	$11.24
	STAPLS7168934538000001	01/07/2017	$48.80
	STAPLS7168789160000001	01/06/2017	$107.17
	STAPLS7168788905000002	01/06/2017	$27.40
	STAPLS7168834522000001	01/06/2017	$3.46
	STAPLS7168933279000001	01/07/2017	$56.25
	STAPLS7168772874000002	01/06/2017	$31.35
	STAPLS7168791584000001	01/06/2017	$43.62
	STAPLS7168626091000001	01/06/2017	$17.01
	STAPLS7168733170000001	01/06/2017	$38.50
	STAPLS7168845642000001	01/07/2017	$81.65
	STAPLS7168772330000003	01/06/2017	$30.12
	STAPLS7168731245003001	01/07/2017	$4.37
	STAPLS7168877140000001	01/07/2017	$22.83
	STAPLS7168835805000002	01/07/2017	$92.12
	STAPLS7168934055000001	01/07/2017	$30.03
	STAPLS7168971222000001	01/07/2017	$39.84
	STAPLS7168795275000001	01/06/2017	$24.92

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7168935481000001	01/07/2017	$24.19
	STAPLS7168788905000001	01/06/2017	$22.80
	STAPLS7168767701000001	01/06/2017	$109.31
	STAPLS7168965686000004	01/07/2017	$1.87
	STAPLS7168747683000001	01/07/2017	$44.49
	STAPLS7168916511000001	01/07/2017	$38.94
	STAPLS7168835805000001	01/07/2017	$17.55
	STAPLS7168847191000001	01/07/2017	$107.74
	STAPLS7168937902000003	01/07/2017	$7.44
	STAPLS7168765915000001	01/06/2017	$39.43
	STAPLS7168966389000002	01/07/2017	$2.37
	STAPLS7168815352000001	01/06/2017	$39.08
	STAPLS7168799940000001	01/06/2017	$60.48
	STAPLS7168771364000001	01/06/2017	$54.87
	STAPLS7168792078000001	01/06/2017	$80.74
	STAPLS7168608919000001	01/06/2017	$24.29
	STAPLS7168935011000001	01/07/2017	$32.37
	STAPLS7168656713000002	01/06/2017	$13.08
	STAPLS7168772874000001	01/07/2017	$27.99
	STAPLS7168873104000001	01/07/2017	$20.93
	STAPLS7168747683000003	01/07/2017	$14.57
	STAPLS7168772330000004	01/06/2017	$8.09
	STAPLS7168928686000001	01/07/2017	$17.28
	STAPLS7168879967000001	01/07/2017	$18.61
	STAPLS7168957403000001	01/07/2017	$22.30
	STAPLS7168936117000001	01/07/2017	$23.52
	STAPLS7168786937000001	01/06/2017	$50.58
	STAPLS7168727628000001	01/07/2017	$39.26
	STAPLS7168895738000002	01/07/2017	$15.50
	STAPLS7168813092000001	01/06/2017	$58.00
	STAPLS7168622430000002	01/07/2017	$9.46
	STAPLS7168747683000004	01/07/2017	$14.25
	STAPLS7168965686000002	01/07/2017	$23.88
	STAPLS7168895738000001	01/07/2017	$93.14
	STAPLS7168951671000001	01/07/2017	$24.37
	STAPLS7168965686000003	01/07/2017	$12.62
	STAPLS7168789102000001	01/06/2017	$61.03
	STAPLS7168791291000001	01/06/2017	$75.01
	STAPLS7168938978000001	01/07/2017	$30.12
	STAPLS7168788360000001	01/06/2017	$4.15
	STAPLS7168960514000001	01/07/2017	$55.36
	STAPLS7168948027000001	01/07/2017	$65.63
	STAPLS7168791385000002	01/06/2017	$4.29
	STAPLS7168828080000001	01/06/2017	$81.15
	STAPLS7168588848000003	01/07/2017	$7.28
	STAPLS7168771364000002	01/06/2017	$2.47

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7168834579000001	01/06/2017	$26.19
	STAPLS7168795729000001	01/06/2017	$60.01
	STAPLS7168799760000001	01/06/2017	$57.96
	STAPLS7168772330000001	01/06/2017	$21.59
	STAPLS7168878988000001	01/07/2017	$85.14
	STAPLS7168842966000001	01/07/2017	$20.22
	STAPLS7168791584000002	01/06/2017	$5.68
	STAPLS7168801076000001	01/06/2017	$19.86
	STAPLS7168591475000002	01/06/2017	$78.63
	STAPLS7168779045000001	01/06/2017	$39.88
	STAPLS7168957403000002	01/07/2017	$52.42
	STAPLS7168911330000001	01/07/2017	$49.76
	STAPLS7168834716000001	01/07/2017	$53.36
	STAPLS7168901517000001	01/07/2017	$23.11
	STAPLS7168958388000001	01/07/2017	$49.66
	STAPLS7168832008000001	01/06/2017	$24.26
	STAPLS7168833160000001	01/06/2017	$82.85
	STAPLS7168759709000001	01/06/2017	$15.29
	STAPLS7168966389000001	01/07/2017	$57.68
	STAPLS7168975755000001	01/10/2017	$39.39
	STAPLS7169022863000001	01/10/2017	$44.70
	STAPLS7169024136000001	01/10/2017	$6.60
	STAPLS7169023240000001	01/10/2017	$44.76
	STAPLS7169059328000001	01/10/2017	$8.11
	STAPLS7168975756000001	01/10/2017	$49.33
	STAPLS7168985005000002	01/10/2017	$18.14
	STAPLS7169024136000002	01/10/2017	$22.97
	STAPLS7169024479000001	01/10/2017	$24.37
	STAPLS7169018806000001	01/10/2017	$42.37
	STAPLS7168985229000001	01/10/2017	$68.28
	STAPLS7169021307000001	01/10/2017	$49.99
	STAPLS7168982920000001	01/10/2017	$45.13
	STAPLS7169019568000001	01/10/2017	$72.88
	STAPLS7169012686000002	01/10/2017	$21.04
	STAPLS7169020270000001	01/10/2017	$72.03
	STAPLS7169063772000001	01/10/2017	$40.17
	STAPLS7168984264000001	01/10/2017	$60.20
	STAPLS7168990522000001	01/10/2017	$26.97
	STAPLS7169022797000001	01/10/2017	$59.50
	STAPLS7169014834000001	01/10/2017	$20.78
	STAPLS7169012686000001	01/10/2017	$34.57
	STAPLS7168842966000003	01/10/2017	$31.97
	STAPLS7168797140000002	01/11/2017	$7.37
	STAPLS7169122468000001	01/11/2017	$21.39
	STAPLS7169088314000001	01/11/2017	$49.96
	STAPLS7169114697000001	01/11/2017	$59.04

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7169115375000001	01/11/2017	$34.40
	STAPLS7169081512000001	01/11/2017	$79.36
	STAPLS7169074628000001	01/11/2017	$25.55
	STAPLS7168797140000001	01/11/2017	$28.02
	STAPLS7169012686000003	01/11/2017	$3.20
	STAPLS7169115214000002	01/11/2017	$5.30
	STAPLS7168985005000003	01/11/2017	$2.91
	STAPLS7169118575000001	01/11/2017	$254.04
	STAPLS7169115214000001	01/11/2017	$40.51
	STAPLS7168815352000002	01/11/2017	$4.73
	STAPLS7168656713000001	01/11/2017	$96.29
	STAPLS7169162662000001	01/12/2017	$58.41
	STAPLS7169182513000001	01/12/2017	$65.45
	STAPLS7169212555000002	01/12/2017	$2.24
	STAPLS7169140892000001	01/12/2017	$59.90
	STAPLS7169141445000002	01/12/2017	$5.71
	STAPLS7169175913000001	01/12/2017	$59.32
	STAPLS7169141445000001	01/12/2017	$53.84
	STAPLS7169184508000001	01/12/2017	$29.74
	STAPLS7169213767000001	01/12/2017	$30.20
	STAPLS7169212555000001	01/12/2017	$59.75
	STAPLS7169147806000001	01/12/2017	$52.15
	STAPLS7169192067000002	01/12/2017	$4.27
	STAPLS7169207176000001	01/12/2017	$59.51
	STAPLS7169192067000001	01/12/2017	$75.46
	STAPLS7168901517002001	01/12/2017	$23.11
	STAPLS7169375499000001	01/14/2017	$30.25
	STAPLS7169284636000003	01/13/2017	$7.32
	STAPLS7169285523000001	01/13/2017	$60.37
	STAPLS7169312345000001	01/13/2017	$28.88
	STAPLS7168651315000001	01/13/2017	$26.74
	STAPLS7168566119000002	01/14/2017	$32.51
	STAPLS7168651315000002	01/13/2017	$23.42
	STAPLS7169265604000002	01/13/2017	$1.72
	AMAZON MKTPLACE PMTS	01/13/2017	$19.99
	STAPLS7168624536000001	01/13/2017	$32.35
	STAPLS7168729004000002	01/14/2017	$17.32
	STAPLS7169234007000002	01/13/2017	$8.01
	STAPLS7169398970000001	01/14/2017	$79.50
	STAPLS7168718571000001	01/14/2017	$18.13
	STAPLS7168788360000003	01/14/2017	$37.44
	AMAZON MKTPLACE PMTS	01/15/2017	$76.29
	STAPLS7169398422000001	01/14/2017	$39.22
	STAPLS7169369366000001	01/14/2017	$24.77
	STAPLS7169340402000001	01/14/2017	$26.84
	STAPLS7169342402000001	01/14/2017	$25.58

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7169287148000001	01/13/2017	$20.58
	STAPLS7169354062000001	01/14/2017	$21.33
	STAPLS7168625110000003	01/13/2017	$21.60
	STAPLS7168687250000001	01/13/2017	$33.05
	STAPLS7169265604000001	01/13/2017	$23.98
	STAPLS7169342402000002	01/14/2017	$13.86
	STAPLS7169284636000001	01/13/2017	$5.39
	STAPLS7169339818000001	01/14/2017	$47.64
	STAPLS7168788360000002	01/14/2017	$18.39
	STAPLS7168582154000002	01/13/2017	$10.69
	STAPLS7168650163000002	01/13/2017	$24.39
	STAPLS7168620322000002	01/13/2017	$6.41
	STAPLS7169310544000001	01/13/2017	$30.09
	STAPLS7169234007000001	01/13/2017	$51.63
	STAPLS7169284636000002	01/13/2017	$32.56
	STAPLS7169019568000002	01/13/2017	$12.62
	STAPLS7169346722000001	01/14/2017	$44.46
	STAPLS7168625110000002	01/13/2017	$13.47
	STAPLS7169256459000001	01/13/2017	$30.13
	STAPLS7169370440000001	01/14/2017	$29.60
	STAPLS7168937902000002	01/17/2017	$13.79
	STAPLS7168928686000003	01/17/2017	$12.84
	STAPLS7168937902000001	01/17/2017	$37.55
	STAPLS7168928686000002	01/17/2017	$17.05
	STAPLS7168834716000002	01/17/2017	$7.27
	STAPLS7168842966000002	01/17/2017	$32.09
	STAPLS7168879967000002	01/17/2017	$11.33
	STAPLS7168937902000004	01/17/2017	$19.89
	STAPLS7169467881000001	01/18/2017	$72.72
	STAPLS7169418839000001	01/18/2017	$59.92
	STAPLS7169423402000002	01/18/2017	$12.67
	STAPLS7168990522000004	01/18/2017	$2.24
	STAPLS7169427656000001	01/18/2017	$30.14
	STAPLS7169414810000002	01/18/2017	$8.55
	STAPLS7168985005000001	01/18/2017	$39.10
	STAPLS7169422576000002	01/18/2017	$4.09
	STAPLS7169448567000003	01/18/2017	$16.17
	STAPLS7168990522000005	01/18/2017	$2.24
	STAPLS7169427656000002	01/18/2017	$6.73
	STAPLS7169423402000001	01/18/2017	$46.91
	STAPLS7169460528000002	01/18/2017	$7.50
	STAPLS7169438034000001	01/18/2017	$65.79
	STAPLS7168990522000003	01/18/2017	$13.90
	STAPLS7169448567000001	01/18/2017	$74.76
	STAPLS7169444818000001	01/18/2017	$60.47
	STAPLS7169022863000002	01/18/2017	$16.51

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7169460528000001	01/18/2017	$76.57
	STAPLS7169414810000001	01/18/2017	$31.34
	AMAZON MKTPLACE PMTS	01/18/2017	$11.19
	STAPLS7169422576000001	01/18/2017	$20.96
	STAPLS7169421816000002	01/18/2017	$10.71
	STAPLS7169544340000001	01/18/2017	$6.36
	STAPLS7169423916000001	01/18/2017	$41.69
	STAPLS7169427656000003	01/18/2017	$2.74
	STAPLS7169020270000002	01/18/2017	$8.55
	STAPLS7169640487000001	01/19/2017	$4.27
	STAPLS7169467881000002	01/19/2017	$42.79
	STAPLS7169486798000003	01/19/2017	$3.92
	STAPLS7169423916000003	01/19/2017	$2.59
	STAPLS7169639157000001	01/19/2017	$24.66
	STAPLS7169486798000001	01/19/2017	$7.56
	STAPLS7169640487000002	01/19/2017	$74.63
	STAPLS7169021307000002	01/19/2017	$7.69
	STAPLS7169836334000001	01/21/2017	$26.52
	STAPLS7169448567000002	01/21/2017	$18.35
	STAPLS7169714507000001	01/20/2017	$61.89
	STAPLS7169757497000001	01/20/2017	$39.55
	STAPLS7169256459000002	01/21/2017	$20.32
	STAPLS7168990522000002	01/20/2017	$9.30
	STAPLS7169846483000001	01/21/2017	$13.47
	STAPLS7169799517000001	01/21/2017	$39.78
	STAPLS7169728360000001	01/21/2017	$12.49
	STAPLS7169758665000001	01/20/2017	$80.65
	STAPLS7169714338000001	01/20/2017	$59.59
	STAPLS7169081512000002	01/20/2017	$4.59
	STAPLS7168958388000002	01/20/2017	$29.95
	STAPLS7169421816000001	01/26/2017	$18.07
	STAPLS7169918040000001	01/27/2017	$8.88
	STAPLS7169486798000002	01/27/2017	$14.01
	STAPLS7169708109000001	01/28/2017	$80.13
	STAPLS7170063972000001	01/27/2017	$18.56
	STAPLS7169979140000001	01/27/2017	$5.23
	STAPLS7170060888000001	01/27/2017	$85.65
	STAPLS7170091026000004	01/27/2017	$4.33
	STAPLS7170047815000001	01/27/2017	$26.59
	STAPLS7170091026000003	01/27/2017	$5.30
	STAPLS7170091026000002	01/27/2017	$49.21
	STAPLS7170121957000002	01/27/2017	$9.19
	STAPLS7170063972000003	01/27/2017	$18.50
	STAPLS7169918040000002	01/28/2017	$10.82
	STAPLS7168598798000003	01/28/2017	$5.55
	STAPLS7170054567000001	01/27/2017	$24.91

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7170141962000001	01/27/2017	$25.11
	STAPLS7169918040000003	01/28/2017	$6.30
	STAPLS7170044752000001	01/27/2017	$56.11
	STAPLS7169912227000001	01/27/2017	$111.19
	STAPLS7170124181000001	01/27/2017	$58.59
	STAPLS7169857955000002	01/27/2017	$5.79
	STAPLS7169862016000001	01/27/2017	$81.72
	STAPLS7170121957000001	01/27/2017	$75.91
	STAPLS7169857955000001	01/27/2017	$55.53
	STAPLS7170028297000002	01/27/2017	$8.12
	STAPLS7170012927000001	01/27/2017	$32.00
	STAPLS7170110050000001	01/27/2017	$24.87
	STAPLS7170063972000002	01/27/2017	$22.51
			$15,513.86
JULIANNE SCHRADER	FARMERS EXCHANGE	01/06/2017	$17.11
			$17.11
KARA N. DIXON	ENTERPRISE RENT-A-CAR	01/04/2017	$84.00
	STAPLS7168843117000001	01/06/2017	$167.14
	STAPLS7169076573000001	01/10/2017	$431.99
	WOMENS BASKETBALL COACHES	01/09/2017	$395.00
	SOUTHWES 5262477456533	01/09/2017	$232.38
	FOX40 SHOP.COM	01/10/2017	$84.87
	ENTERPRISE RENT-A-CAR	01/11/2017	$128.98
	U SAVE AUTO RENTAL	01/13/2017	$95.85
	STAPLS7169369586000001	01/13/2017	$12.47
	U SAVE AUTO RENTAL	01/19/2017	$47.93
	ENTERPRISE CAR TOLLS	01/21/2017	$7.75
	AMERICAN AIR0012110351959	01/19/2017	$674.30
	FLORIDA HOOPS LLC	01/20/2017	$175.00
	AMERICAN AIR0012110353741	01/19/2017	$341.20
	U SAVE AUTO RENTAL	01/20/2017	$15.75
	AMERICAN AIR0012110848246	01/23/2017	$696.90
	AMERICAN AIR0012111045237	01/24/2017	$210.20
	WOMENS BASKETBALL COACHES	01/24/2017	$395.00
	U SAVE AUTO RENTAL	01/27/2017	$146.36
	STAPLS7169583974000001	01/27/2017	$75.53
			$4,418.60
KAREN C JONES	FEDEX 785174117972	12/30/2016	$25.75
	STAPLES 00111211	01/01/2017	$40.09
	STAPLES 00111211	01/04/2017	$197.68
	AMERICAN AIR0010643179849	01/05/2017	$17.66
	AMERICAN AIR0012107709102	01/05/2017	$364.90
	AMAZON MKTPLACE PMTS	01/25/2017	$37.16
			$683.24
KAREN DERKSEN	Amazon web services	01/03/2017	$10.07

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	BP#2503654LITTLE GIANT B	01/11/2017	$23.72
	U SAVE AUTO RENTAL	01/12/2017	$95.85
	WALGREENS #4842	01/19/2017	$11.98
	LOWES #00416	01/23/2017	$10.67
	STAPLES 00111211	01/23/2017	$134.79
			$287.08
KAREN MILLER	Dropbox 8R1FF2WG5C2N	01/02/2017	$99.00
	SSI DELTACPOFREYNEOSCI	01/02/2017	$470.80
	VZWRLSS APOCC VISB	01/06/2017	$11.36
	MAYERSON ACADEMY	01/11/2017	$2,160.00
	KENDALL HUNT PUBLISHING	01/16/2017	$1,816.06
	STAPLS7169721722000001	01/20/2017	$37.19
	EDUCATION WEEK	01/27/2017	$39.00
			$4,633.41
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	01/02/2017	$20.00
	U SAVE AUTO RENTAL	01/02/2017	$95.85
	QT 1092 97010920	01/03/2017	$30.07
	BB COLUMBIAARTMUSEUM	01/05/2017	$85.00
	U SAVE AUTO RENTAL	01/17/2017	$47.93
	SOUTHERN VALET	01/18/2017	$6.00
	SOUTHERN VALET	01/18/2017	$5.00
	SUBWAY 00007237	01/18/2017	$105.96
	7-ELEVEN 37147	01/18/2017	$7.65
	U SAVE AUTO RENTAL	01/27/2017	$47.93
	7-ELEVEN 37147	01/27/2017	$9.23
	CITY CENTER GARAGE	01/27/2017	$3.75
			$464.37
KATHRYN WILSON	PAYPAL SOUTHCAROLI	01/03/2017	$30.00
	AMERICAN AIR0012107405662	01/03/2017	$104.90
	CASE	01/04/2017	$75.00
			$209.90
KATHY LYON	WAL-MART #6962	01/10/2017	$43.50
	STAPLES 00111211	01/14/2017	$24.62
			$68.12
KATIE DYKHUIS	SMORE.COM	01/26/2017	$59.00
			$59.00
KATIE PRICE	FACEBK 2B4Y9BJ3W2	12/31/2016	$60.00
			$60.00
KATIE SARDELLI	SAMSCLUB #6236	01/02/2017	$47.99
	WAL-MART #6962	01/03/2017	$42.97
	PAPA JOHN'S #00308	01/05/2017	$38.14
	JIMMY JOHNS - 1777 - E	01/04/2017	$42.64
	KRISPY KREME DOUGH	01/06/2017	$10.34
	STAPLS7169182314000001	01/11/2017	$20.83

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE SARDELLI	STAPLES 00111211	01/23/2017	$13.90
	STAPLS7169891772000001	01/24/2017	$15.89
			$232.70
KAYLA DAVIS	BEST BUY 00008946	12/31/2016	$117.68
	STAPLS7168789646000001	01/05/2017	$148.28
	AMERICAN AIR0017935692959	01/06/2017	$256.90
	EXPEDIA7235163636806	01/06/2017	$26.00
	STAPLS7168900425000001	01/06/2017	$11.42
	AMERICAN AIR0017982843719	01/06/2017	$358.90
	EXPEDIA7235165247886	01/06/2017	$19.00
	STAPLS7168998720000001	01/07/2017	$14.91
	EXPEDIA7235847948118	01/09/2017	$33.00
	DELTA AIR 0067936348732	01/09/2017	$468.10
	STAPLS7169184301000001	01/11/2017	$26.74
	HAMPTON INN ROCK HILL	01/21/2017	$248.64
	BUDGET RENT A CAR	01/23/2017	$188.13
	BP#2504587LITTLE GIANT B	01/23/2017	$6.62
	PAYPAL DER DONATIO	01/24/2017	$160.00
	HAMPTON INN ROCK HILL	01/25/2017	$248.64
	STAPLS7170121317000001	01/26/2017	$51.00
			$2,383.96
KELLY HUBER	PUBLIX SUPERMARKETS #1482	01/11/2017	$25.66
	TUESDAY MORNING # 0564	01/17/2017	$21.36
	PLAZA APPLIANCE MART	01/19/2017	$2,500.00
	WAL-MART #6962	01/30/2017	$31.91
			$2,578.93
KELLY MCGINNIS	SIDEARM SPORTS LLC	01/03/2017	$150.00
	STAPLS7169118472000001	01/11/2017	$85.59
	AMERICAN AIR0010643491422	01/10/2017	$1,450.00
	PCI PATTERSON MEDICAL	01/12/2017	$42.89
	HENRY SCHEIN	01/25/2017	$90.40
	Orbitz 7239533537371	01/25/2017	$6.99
	EUROWINGS EHGEKB 119792	01/25/2017	$136.04
	AMERICAN AIR0012111657670	01/27/2017	$383.80
	AMERICAN AIR0012111657676	01/27/2017	$383.80
	AMERICAN AIR0012111657692	01/27/2017	$383.80
	AMERICAN AIR0012111657672	01/27/2017	$383.80
	AMERICAN AIR0012111657696	01/27/2017	$383.80
	AMERICAN AIR0012111657675	01/27/2017	$383.80
	AMERICAN AIR0012111657684	01/27/2017	$383.80
	AMERICAN AIR0012111657671	01/27/2017	$383.80
	AMERICAN AIR0012111657669	01/27/2017	$383.80
	AMERICAN AIR0012111657673	01/27/2017	$383.80
	AMERICAN AIR0012111657680	01/27/2017	$383.80
	AMERICAN AIR0012111657679	01/27/2017	$383.80

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	AMERICAN AIR0012111657693	01/27/2017	$383.80
	SWISS INTL. 7247985164619	01/25/2017	$145.34
	AMERICAN AIR0012111657674	01/27/2017	$383.80
	AMERICAN AIR0012111657689	01/27/2017	$383.80
	AMERICAN AIR0012111657678	01/27/2017	$383.80
	AMERICAN AIR0012111657677	01/27/2017	$383.80
	AMERICAN AIR0012111657681	01/27/2017	$383.80
	AMERICAN AIR0012111657686	01/27/2017	$383.80
	AMERICAN AIR0012111657690	01/27/2017	$383.80
	AMERICAN AIR0012111657685	01/27/2017	$383.80
	AMERICAN AIR0012111657694	01/27/2017	$383.80
	AMERICAN AIR0012111657682	01/27/2017	$383.80
	AMERICAN AIR0012111657691	01/27/2017	$383.80
	AMERICAN AIR0012111657695	01/27/2017	$383.80
	AMERICAN AIR0012111657683	01/27/2017	$383.80
	AMERICAN AIR0012111657687	01/27/2017	$383.80
	AMERICAN AIR0012111657697	01/27/2017	$383.80
	AMERICAN AIR0012111657688	01/27/2017	$383.80
			$13,237.45
KELLY MICHELLE MITCHAM	TRAVELOCITY 7235754364	01/09/2017	$50.00
	AMERICAN AIR0017936149497	01/09/2017	$696.90
	TRAVELOCITY 7236013454	01/10/2017	$4.00
	AMERICAN AIR0017936524860	01/10/2017	$526.10
	UNITED 0167936543517	01/10/2017	$164.20
	AMERICAN AIR0017936519680	01/10/2017	$162.70
	AMERICAN AIR0017936909132	01/11/2017	$671.90
	STAPLS7169277163000001	01/12/2017	$48.24
	STAPLS7170034787000001	01/25/2017	$12.68
	STAPLS7170155687000001	01/27/2017	$13.50
			$2,350.22
KELLY SHELTON	DS SERVICES STANDARD COFF	01/14/2017	$11.24
	DOLLAR-GENERAL #4153	01/18/2017	$11.54
			$22.78
KEN SCOGGINS	WM SUPERCENTER #4593	01/09/2017	$31.97
	FBI NATIONAL ACADEMY ASSO	01/09/2017	$85.00
	WM SUPERCENTER #4593	01/11/2017	$25.46
	CRAIGS FIREARM SUPPLY INC	01/20/2017	$619.00
	VERIZON WRLS 389601	01/23/2017	$53.49
			$814.92
KENNY GALLAGHER	LOWES #00416	01/04/2017	$38.69
	LOWES #00416	01/18/2017	$48.59
	LOWES #00416	01/20/2017	$152.65
	LOWES #00416	01/25/2017	$163.18
	THE HOME DEPOT #1114	01/24/2017	$136.09
			$539.20

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	LOWES #00416	01/12/2017	$130.34
	GATEWAY SUPPLY COMPANY	01/12/2017	$23.70
	LOWES #00416	01/30/2017	$130.60
			$284.64
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	01/06/2017	$60.77
	STAPLS7169246629000001	01/12/2017	$149.62
	Amazon.com	01/13/2017	$55.73
	IPEVO INC	01/23/2017	$138.00
	CONFERENCE DIRECT	01/25/2017	$650.00
			$1,054.12
KIMBERLY FOSTER	U SAVE AUTO RENTAL	01/03/2017	$47.93
	7-ELEVEN 37147	01/04/2017	$11.67
	U SAVE AUTO RENTAL	01/17/2017	$95.85
	7-ELEVEN 37147	01/19/2017	$18.32
	PRINTGLOBE INC	01/25/2017	$360.00
			$533.77
KIMBERLY PITTMAN	SPIRIT COMMUNICATIONS EB	12/31/2016	$14.40
	PAYFLOW/PAYPAL	01/03/2017	$30.00
	STAPLS7168679286000001	01/04/2017	$41.83
	SOUTH CAROLINA ASSOCIATIO	01/03/2017	$175.00
	STAPLS7168796837000001	01/05/2017	$95.40
	NETWORK FOR GOOD INC	01/06/2017	$30.00
	DIAMOND SPRINGS WATER	01/09/2017	$28.52
	TASSEL DEPOT	01/10/2017	$1,562.50
	STAPLS7169034342000001	01/10/2017	$58.84
	APL APPLE ONLINE STORE	01/11/2017	$19.99
	STAPLS7168796837000003	01/14/2017	$16.04
	ADY Spotify P017D5BBE2	01/13/2017	$10.69
	STAPLS7168796837000004	01/14/2017	$11.11
	STAPLS7168796837000002	01/14/2017	$27.81
	APL APPLE ONLINE STORE	01/13/2017	$19.99
	HONORS GRAD	01/17/2017	$2,429.69
	MARCO PROMOTIONAL PROD	01/17/2017	$504.03
	AMAZON MKTPLACE PMTS	01/18/2017	$14.99
	WUFOO.COM/CHARGE	01/17/2017	$69.95
	EPP NEWSPAPER GROUP	01/18/2017	$10.00
	LEE NEWSPAPERS E PAY	01/18/2017	$11.00
	PRESS PLUS	01/18/2017	$99.00
	PRESS PLUS	01/18/2017	$99.99
	PRESS PLUS	01/18/2017	$99.00
	SOUTH CAROLINA COUNCIL	01/17/2017	$105.00
	PRESS PLUS	01/20/2017	$142.80
	HAMILTON & MOORE	01/19/2017	$11.45
	MCALISTER'S #1041	01/20/2017	$144.25
	EPP NEWSPAPER GROUP	01/24/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLS7169999201000001	01/25/2017	$9.18
	SOUTHPAW SCREEN PRINTING	01/26/2017	$19.21
	GOTOCITRIX.COM	01/27/2017	$585.12
			$6,595.78
KIMBERLYN MOULTRIE	U SAVE AUTO RENTAL	01/20/2017	$143.78
	PILOT	01/23/2017	$30.75
	SOUTHPAW SCREEN PRINTING	01/24/2017	$153.87
			$328.40
KINYATA ADAMS BROWN	HOBBY LOBBY #383	01/04/2017	$62.85
	WM SUPERCENTER #2134	01/05/2017	$182.79
	WM SUPERCENTER #5481	01/06/2017	$148.25
	CHICK-FIL-A #01296	01/06/2017	$43.64
	PAPA JOHN'S #04353	01/07/2017	$32.48
	VZWRLSS APOCC VISB	01/17/2017	$38.01
	PAPA JOHN'S #00308	01/16/2017	$84.69
	WM SUPERCENTER #2134	01/25/2017	$83.31
	PAPA JOHN'S #00308	01/27/2017	$42.50
	NASPA-AUTHORIZE.NET	01/26/2017	$37.00
	WAL-MART #6962	01/30/2017	$13.27
			$768.79
KRISTINE LEWIS	DIAMOND SPRINGS WATER	01/10/2017	$23.59
	STAPLS7169262392000001	01/12/2017	$167.47
	WINTHROP UNIV BOOKSTORE	01/20/2017	$7.70
	LANDS END BUS OUTFITTERS	01/30/2017	$43.77
			$242.53
KYLE WILSON	BROOKSTONE 172	01/10/2017	$197.05
			$197.05
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	01/19/2017	$30.00
			$30.00
LARRY STEVENS	OVERNIGHTPRINTS	01/11/2017	$74.86
	CheapTix 7236481916307	01/12/2017	$14.98
	STAPLS7169457796000001	01/14/2017	$42.10
	AMERICAN AIR0017983447805	01/12/2017	$696.90
	VZWRLSS APOCC VISB	01/17/2017	$38.01
	SUPERSHUTTLE OF MIAMI	01/18/2017	$17.00
	OVERNIGHTPRINTS	01/20/2017	$30.51
	CHARLOTTE AVIATION/PRKNG	01/19/2017	$21.00
			$935.36
LAURA FOSTER	VZWRLSS APOCC VISB	01/06/2017	$64.60
	LOWES #01776	01/11/2017	$256.86
	SAVE A LOT #594	01/13/2017	$20.90
	THE HOME DEPOT #1114	01/15/2017	$18.46
	WAL-MART #4593	01/15/2017	$17.03
	DOMINO'S 5632	01/16/2017	$396.76

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA FOSTER	WAL-MART #4593	01/28/2017	$5.24
	SONNYS BBQ- ROCK HILL	01/29/2017	$99.94
			$879.79
LAURA JOHNSON	AMAZON.COM AMZN.COM/BILL	01/03/2017	$88.40
	WM SUPERCENTER #4593	01/04/2017	$80.11
	ARC SERVICES/TRAINING	01/10/2017	$105.00
	REI.COM	01/15/2017	$33.25
	ARC SERVICES/TRAINING	01/14/2017	$81.00
	VZWRLSS APOCC VISB	01/17/2017	$38.01
	AMAZON MKTPLACE PMTS	01/21/2017	$67.40
	IN THE FITNESS REPAIR CO	01/26/2017	$384.00
	IN THE FITNESS REPAIR CO	01/26/2017	$257.41
	IN THE FITNESS REPAIR CO	01/26/2017	$170.00
	IN THE FITNESS REPAIR CO	01/26/2017	$170.00
	THE HOME DEPOT #1114	01/29/2017	$9.57
			$1,484.15
LEAH KENDALL	BestBuyCom794518044830	01/03/2017	$85.59
	STAPLS7168637645000001	01/04/2017	$80.29
	AMAZON MKTPLACE PMTS	01/04/2017	$6.99
	STAPLS7168637645002001	01/07/2017	$9.27
	DOLLAR TREE	01/11/2017	$13.64
	DOLLAR TREE	01/18/2017	$37.45
	DOLLAR TREE	01/19/2017	$27.61
	Dropbox V98TVFKGGTNB	01/23/2017	$99.00
			$359.84
LEON WILLIAMS	THE HOME DEPOT #1114	01/03/2017	$88.74
	THE HOME DEPOT #1114	01/09/2017	$46.93
	THE HOME DEPOT #1114	01/13/2017	$74.29
	ADVANCE AUTO PARTS #5880	01/13/2017	$28.22
	JOHNSTONE SUPPLY	01/19/2017	$139.29
	HARBOR FREIGHT TOOLS 563	01/19/2017	$42.21
	HARBOR FREIGHT TOOLS 563	01/24/2017	$36.35
	VERIZON WRLS 389601	01/26/2017	$21.39
			$477.42
LINDA MASON	STAPLS7169082129000001	01/10/2017	$415.77
	STAPLS7169082129000002	01/11/2017	$5.25
	STAPLS7169272115000002	01/12/2017	$20.52
	STAPLS7169272115000001	01/12/2017	$187.14
	STAPLS7170006606000001	01/25/2017	$186.27
	SEPA	01/26/2017	$380.00
	SEPA	01/26/2017	$1,630.00
	SEPA	01/26/2017	$880.00
			$3,704.95
LINDA MCKEOWN	SQ ARCHON SCIENTIFIC, IN	01/03/2017	$50.00
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$1,640.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	01/06/2017	$119.92
	VWR INTERNATIONAL INC	01/06/2017	$116.43
	AMERICAN SOCIETY OF BIOM	01/05/2017	$80.00
	FARMERS EXCHANGE	01/05/2017	$17.11
	CAROLINA BIOLOGIC SUPPLY	01/05/2017	$246.21
	PRAXAIR DISTRIBUTION I	01/06/2017	$352.64
	CAROLINA BIOLOGIC SUPPLY	01/09/2017	$34.46
	CAROLINA BIOLOGIC SUPPLY	01/10/2017	$28.75
	PRAXAIR DISTRIBUTION I	01/10/2017	$69.37
	STAPLS7169077602000001	01/10/2017	$153.18
	CAROLINA BIOLOGIC SUPPLY	01/10/2017	$59.06
	VWR INTERNATIONAL INC	01/12/2017	$366.58
	VWR INTERNATIONAL INC	01/12/2017	$93.82
	VWR INTERNATIONAL INC	01/12/2017	$189.48
	VWR INTERNATIONAL INC	01/12/2017	$141.98
	TFS FISHERSCI ECOM ATL	01/12/2017	$335.36
	TFS FISHERSCI ECOM ATL	01/12/2017	$50.07
	BIO RAD LABORATORIES	01/13/2017	$163.00
	FARMERS EXCHANGE	01/13/2017	$68.44
	TFS FISHERSCI ECOM ATL	01/14/2017	$81.45
	TFS FISHERSCI ECOM ATL	01/14/2017	$37.23
	MOTIC INSTRUMENTS INC.	01/13/2017	$115.51
	VWR INTERNATIONAL INC	01/14/2017	$150.37
	VWR INTERNATIONAL INC	01/17/2017	$33.92
	VWR INTERNATIONAL INC	01/17/2017	$35.79
	CAROLINA BIOLOGIC SUPPLY	01/17/2017	$236.21
	VWR INTERNATIONAL INC	01/19/2017	$28.29
	BINOCULARS 1-800-246-6	01/17/2017	$599.88
	BIO RAD LABORATORIES	01/18/2017	$87.00
	VWR INTERNATIONAL INC	01/20/2017	$131.92
	STAPLS7169692745000001	01/19/2017	$109.28
	VWR INTERNATIONAL INC	01/20/2017	$37.40
	TFS FISHERSCI ECOM ATL	01/19/2017	$82.62
	EARTH FARE #250	01/19/2017	$1.82
	TFS FISHERSCI ECOM ATL	01/21/2017	$59.45
	TFS FISHERSCI ECOM ATL	01/20/2017	$130.65
	VWR INTERNATIONAL INC	01/21/2017	$91.92
	NOVUS BIOLOGICALS LLC	01/23/2017	$294.00
	VWR INTERNATIONAL INC	01/24/2017	$40.40
	VWR INTERNATIONAL INC	01/24/2017	$22.72
	VWR INTERNATIONAL INC	01/25/2017	$46.86
	NEW ENGLAND BIOLABS	01/24/2017	$468.00
	CAROLINA BIOLOGIC SUPPLY	01/24/2017	$67.48
	SCIENCE FIRST WILDCO	01/24/2017	$351.82
	CAROLINA BIOLOGIC SUPPLY	01/25/2017	$27.81
	THE HOME DEPOT #1114	01/24/2017	$5.95

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	DOLLAR TREE	01/25/2017	$16.05
	FARMERS EXCHANGE	01/26/2017	$23.52
	CAROLINA BIOLOGIC SUPPLY	01/26/2017	$19.35
	AMAZON MKTPLACE PMTS	01/27/2017	$17.10
	STAPLS7170145090000001	01/27/2017	$8.55
	PRAXAIR DISTRIBUTION I	01/28/2017	$253.78
	AMAZON MKTPLACE PMTS	01/27/2017	$7.90
	WAL-MART #1603	01/29/2017	$34.18
	FARMERS EXCHANGE	01/30/2017	$12.83
	AMAZON MKTPLACE PMTS	01/30/2017	$5.99
	CAROLINA BIOLOGIC SUPPLY	01/30/2017	$19.35
	WALGREENS #4842	01/30/2017	$10.68
			$8,181.60
LINDA OCONNOR	US INK AND TONER	01/04/2017	$230.64
	STAPLS7168792928000001	01/05/2017	$230.32
	STAPLS7168792928000002	01/05/2017	$4.13
			$465.09
LINDA PICKETT	WM SUPERCENTER #4593	01/04/2017	$62.19
	HARRIS TEETER #0149	01/04/2017	$6.98
			$69.17
LINDSAY VOEGELE	AMAZON.COM AMZN.COM/BILL	01/24/2017	$12.79
			$12.79
LISA BENJAMIN	STAPLS7169191186000002	01/11/2017	$82.99
	STAPLS7169400187000001	01/14/2017	$57.76
	STAPLS7169897757000001	01/24/2017	$18.50
	STAPLS7169889960000001	01/24/2017	$54.11
	STAPLS7169191186000001	01/25/2017	$11.05
	STAPLS7169423455000001	01/28/2017	$11.05
			$235.46
LISA BRODY	STAPLS7168756403000001	01/05/2017	$36.58
	STAPLS7169189626000001	01/11/2017	$107.34
	AMERICAN AIR0017984898262	01/23/2017	$218.90
			$362.82
LYDIA JOHNSON	COMPORIUM-RHTC IVR	01/03/2017	$490.92
	COMPORIUM-RHTC IVR	01/09/2017	$260.36
			$751.28
MARGARET ANNE COMER	DS SERVICES STANDARD COFF	01/14/2017	$8.55
	STAPLES 00111211	01/15/2017	$47.57
			$56.12
MARGE MOODY	DBC BLICK ART MATERIAL	01/04/2017	$1,081.63
	PALMETTO FRAMING SUPPLIES	01/04/2017	$16.50
	MICHAELS STORES 2723	01/05/2017	$33.66
	MICHAELS STORES 2723	01/08/2017	$32.52
	DBC BLICK ART MATERIAL	01/10/2017	$81.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE MOODY	STAPLES 00111211	01/08/2017	$11.52
	MICHAELS STORES 2723	01/15/2017	$23.63
	HOBBY LOBBY #383	01/20/2017	$45.75
	MICHAELS STORES 2723	01/25/2017	$30.11
			$1,357.02
MARIKA DILLARD	CIRCLE K # 23953	01/14/2017	$9.92
	U SAVE AUTO RENTAL	01/13/2017	$8.14
	U SAVE AUTO RENTAL	01/13/2017	$39.79
	CIRCLE K # 23953	01/17/2017	$9.63
	U SAVE AUTO RENTAL	01/17/2017	$47.93
			$115.41
MARK COOKE	SPORTS INFORMATION MEDIA	01/04/2017	$117.00
			$117.00
MARK HAMILTON	B&H PHOTO, 800-606-6969	01/09/2017	$93.42
	B&H PHOTO, 800-606-6969	01/11/2017	$89.95
	B&H PHOTO, 800-606-6969	01/12/2017	$93.91
	ADORAMA INC	01/12/2017	$87.07
	Amazon.com	01/13/2017	$184.91
	ADORAMA INC	01/17/2017	$440.96
	ADORAMA INC	01/18/2017	$20.00
	ADORAMA INC	01/23/2017	$19.90
	ADORAMA INC	01/23/2017	$40.95
			$1,071.07
MARK Y HERRING	PAYPAL ARTTEACHERN	01/03/2017	$99.00
	STAPLS7168782639000001	01/05/2017	$55.84
	WINTHROP UNIV BOOKSTORE	01/12/2017	$150.00
	STAPLS7169804527000001	01/21/2017	$790.44
	Amazon.com	01/21/2017	$55.59
	Amazon.com	01/20/2017	$35.80
	IN ALARSYS INC	01/26/2017	$150.00
			$1,336.67
MARSHALL JONES	Amazon.com	01/05/2017	$257.09
			$257.09
MARSHALL KEITH POSTON	OREILLY AUTO 00016303	01/25/2017	$8.55
	OREILLY AUTO 00016303	01/25/2017	$160.91
	DRUMS TIRE AND BATTERY SE	01/30/2017	$14.50
			$183.96
MARY CHAMBERLAIN	WAL-MART #6962	01/05/2017	$45.94
			$45.94
MARY ELIZABETH MCNELLY	PETSMART # 0405	01/06/2017	$54.00
	STAPLES 00111211	01/06/2017	$18.49
	WAL-MART #6962	01/08/2017	$13.57
	WAL-MART #6962	01/25/2017	$7.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$93.72
MARY ELLEN LOROW	FACEBK T4PXDAWC72	12/31/2016	$31.94
	LOVING GUID	01/03/2017	$24.00
	Amazon.com	01/03/2017	$6.85
	Amazon.com	01/03/2017	$8.63
	PAYPAL CPRWORKSCHA	01/03/2017	$55.00
	IBT IIS FINGERPRINT COM	01/09/2017	$33.50
	SC.GOV	01/09/2017	$9.14
	STAPLS7169259735000001	01/12/2017	$37.45
	WAL-MART #6962	01/11/2017	$27.62
	IBT IIS FINGERPRINT COM	01/13/2017	$33.50
	AMAZON MKTPLACE PMTS	01/16/2017	$11.99
	RESOUCES FOR EDUCATORS	01/19/2017	$111.30
	WAL-MART #1144	01/21/2017	$17.12
	SC.GOV	01/19/2017	$9.14
	STAPLS7170015453000002	01/25/2017	$13.93
	THE HOME DEPOT #1114	01/24/2017	$5.32
	STAPLS7170015453000001	01/25/2017	$72.75
	STAPLS7170197343000001	01/27/2017	$22.53
			$531.71
MARY S OKEY-HAMRICK	STAPLS7168717332000002	01/05/2017	$8.37
	STAPLS7168857284000001	01/06/2017	$5.34
	STAPLS7169258505000001	01/12/2017	$244.58
	STAPLS7168717332000001	01/13/2017	$18.61
	DNH GODADDY.COM	01/18/2017	$18.34
	WINTHROP UNIV BOOKSTORE	01/19/2017	$11.20
	USPS PO 4575200913	01/23/2017	$13.90
			$320.34
MATT BROWN	JOHNSTONE SUPPLY	01/03/2017	$10.31
	JOHNSTONE SUPPLY	01/05/2017	$106.87
	LOWES #00416	01/11/2017	$91.22
	THE HOME DEPOT #1114	01/11/2017	$45.80
	JOHNSTONE SUPPLY	01/19/2017	$134.29
	JOHNSTONE SUPPLY	01/23/2017	$280.44
	JOHNSTONE SUPPLY	01/25/2017	$100.06
	UNITED REFRIG INC 491	01/25/2017	$281.55
	UNITED REFRIG INC 491	01/26/2017	$160.18
	LOWES #00416	01/27/2017	$14.33
	JOHNSTONE SUPPLY	01/27/2017	$16.61
			$1,241.66
MEGAN FLEAGLE	EXXONMOBIL 47787189	01/21/2017	$49.64
	STAPLS7169898117000001	01/24/2017	$160.43
			$210.07
MEGAN ROLF	DRI 48HOURPRINT	01/06/2017	$337.72
	NATIONAL ASSOCIATION FOR	01/13/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	AMERICAN AIR0017984098138	01/17/2017	$226.90
	7-ELEVEN 37147	01/19/2017	$7.72
	U SAVE AUTO RENTAL	01/19/2017	$47.93
	AT&T DATA	01/20/2017	$30.00
	U SAVE AUTO RENTAL	01/23/2017	$191.70
	ROCK HILL EXPRESS	01/26/2017	$24.41
	ROCK HILL EXPRESS	01/27/2017	$9.89
			$926.27
MELVIN ORR	SHERWIN WILLIAMS 702582	01/06/2017	$16.76
	PPG PAINTS 9245	01/09/2017	$10.88
	PPG PAINTS 9245	01/12/2017	$27.01
	PPG PAINTS 9245	01/24/2017	$99.34
	SHERWIN WILLIAMS 702582	01/26/2017	$49.42
	PPG PAINTS 9245	01/30/2017	$134.06
			$337.47
MELVIN YOUNG	LOWES #00416	01/18/2017	$17.66
	ACOUSTICMAGIC	01/30/2017	$372.74
	ACOUSTICMAGIC	01/30/2017	$289.40
			$679.80
MICHAEL THOMAS	FERGUSON ENT #123	01/06/2017	$21.97
	ACS INC	01/10/2017	$278.20
	FERGUSON ENT #123	01/11/2017	$17.75
	THE HOME DEPOT #1114	01/12/2017	$12.62
	FERGUSON ENT #123	01/17/2017	$95.19
	FERGUSON ENT #123	01/17/2017	$22.20
	FERGUSON ENT #123	01/18/2017	$28.63
	THE HOME DEPOT #1114	01/20/2017	$20.05
	ACS INC	01/24/2017	$186.87
	GATEWAY SUPPLY COMPANY	01/26/2017	$94.20
	FERGUSON ENT #123	01/26/2017	$114.25
	LOWES #00416	01/30/2017	$33.57
	ACS INC	01/30/2017	$531.28
			$1,456.78
MICHELLE WOLF	WM SUPERCENTER #3733	01/10/2017	$23.32
	STAPLES 00111211	01/09/2017	$225.00
			$248.32
MIKE HEVELOW	BATTERIES PLUS 422	01/04/2017	$163.23
	ES AND Y AUTO REPAIR	01/04/2017	$78.25
	ES AND Y AUTO REPAIR	01/04/2017	$156.15
	OREILLY AUTO 00016303	01/10/2017	$23.06
	ES AND Y AUTO REPAIR	01/11/2017	$164.83
	COOK AND BOARDMAN	01/19/2017	$130.03
	COOK AND BOARDMAN	01/25/2017	$291.58
			$1,007.13

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Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA KNIGHT	AMAZON MKTPLACE PMTS	01/20/2017	$20.55
	AMAZON.COM AMZN.COM/BILL	01/23/2017	$24.82
			$45.37
MITZI STEWART	EMSL/LAT TESTING	01/12/2017	$151.20
	EMSL/LAT TESTING	01/12/2017	$122.35
	SC.GOV	01/12/2017	$100.75
	SC.GOV	01/12/2017	$501.00
	EMSL/LAT TESTING	01/12/2017	$215.30
	THE HOME DEPOT #1114	01/19/2017	$44.79
			$1,135.39
MONICA BENNETT	ADOBE CREATIVE CLOUD	12/30/2016	$29.99
	ADOBE CREATIVE CLOUD	12/30/2016	$29.99
	VZWRLSS APOCC VISB	01/06/2017	$51.05
	PRESS PLUS	01/10/2017	$12.99
	BIZCHAIR.COM	01/13/2017	$382.99
			$507.01
MONICA MITROVICH	NC BLUMENTHAL PERF ARTS	01/18/2017	$679.80
	NC BLUMENTHAL PERF ARTS	01/26/2017	$416.20
	NC BLUMENTHAL PERF ARTS	01/26/2017	$418.33
	NC BLUMENTHAL PERF ARTS	01/26/2017	$552.53
			$2,066.86
NANCY R SCURRY	STAPLS7169163246000001	01/11/2017	$27.22
	EBSCO CREATIVECONCEPTS	01/30/2017	$261.58
			$288.80
NANCY VIENNA	HARD ROCK MYRTLE BEACH R	01/11/2017	$1,181.40
	SPIRIT COMMUNICATIONS EB	01/13/2017	$51.82
	DS SERVICES STANDARD COFF	01/14/2017	$44.06
	PAYPAL SACRAO 2017	01/17/2017	$195.00
	VZWRLSS APOCC VISB	01/17/2017	$129.24
	STAPLS7169557406000001	01/18/2017	$294.23
	HILTON GARDEN INN CHARLTN	01/26/2017	$1,788.39
	4IMPRINT	01/27/2017	$2,449.10
			$6,133.24
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	01/20/2017	$262.13
			$262.13
NIKKI FORD	MOORE MEDICAL LLC	01/04/2017	$776.31
	WM SUPERCENTER #4593	01/05/2017	$55.96
	STAPLES 00111211	01/05/2017	$64.19
	AMERIPRIDE DBA PLUS	01/11/2017	$50.60
	STAPLES 00111211	01/11/2017	$213.98
	INTL SOC OF TRAVELMED	01/18/2017	$105.00
	AMERIPRIDE DBA PLUS	01/25/2017	$57.48
			$1,323.52
ONIX DELGADO	JOHNSTONE SUPPLY	01/27/2017	$91.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$91.55
PAMELA JACO	PRAXAIR DISTRIBUTION I	01/07/2017	$385.73
	PRAXAIR DISTRIBUTION I	01/07/2017	$195.06
	STAPLES DIRECT	01/19/2017	$54.63
			$635.42
PAMELA PURSER	FARMERS EXCHANGE	01/09/2017	$419.45
	AMERICAN AIR0017936514158	01/10/2017	$459.90
	RUSSO DUMPSTER SERVICE	01/24/2017	$450.00
	HANDI CLEAN PRODUCT	01/27/2017	$186.96
	FARMERS EXCHANGE	01/30/2017	$17.49
			$1,533.80
PAMELA T VARRASO	Discount School Supply	01/23/2017	$142.25
			$142.25
PANSY M PHILLIPS	PAYPAL SCIRA	01/25/2017	$51.75
	PAYPAL SCIRA	01/25/2017	$51.75
	PAYPAL SCIRA	01/25/2017	$51.75
	PAYPAL SCIRA	01/25/2017	$155.25
	STAPLS7170030401000001	01/25/2017	$60.90
	AMAZON MKTPLACE PMTS	01/26/2017	$126.98
	HAMPTON INN ROCK HILL	01/28/2017	$124.32
			$622.70
PATRICE BRUNEAU	CONNECTIVITY LLC	01/03/2017	$2,827.55
	CONNECTIVITY LLC	01/03/2017	$2,375.48
	AMAZON.COM AMZN.COM/BILL	01/04/2017	$93.92
	AMAZON MKTPLACE PMTS	01/09/2017	$253.49
	ACM	01/10/2017	$42.00
	IN A3 COMMUNICATIONS INC	01/23/2017	$314.34
	GT SOFTWARE INC	01/24/2017	$1,496.00
	AMAZON MKTPLACE PMTS	01/26/2017	$239.98
	WWW.NEWEGG.COM	01/27/2017	$166.17
			$7,808.93
PATRICIA RILEY	JOHN WILEY & SONS, INC	01/07/2017	$231.12
			$231.12
PENNY COTTER	STAPLS7168841744000001	01/06/2017	$28.88
	WSG WILSON SPTG GDS	01/07/2017	$1,098.00
	WSG WILSON SPTG GDS	01/07/2017	$1,098.00
	B&H PHOTO, 800-606-6969	01/10/2017	$1,536.00
	SQ SCHERSHOT PRODUCTIONS	01/11/2017	$1,034.65
	U SAVE AUTO RENTAL	01/19/2017	$170.28
	AMAZON.COM AMZN.COM/BILL	01/22/2017	$56.95
	STAPLS7169732810000001	01/20/2017	$261.49
	U SAVE AUTO RENTAL	01/28/2017	$84.34
	STAPLS7170241619000001	01/28/2017	$43.93
			$5,412.52

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL MOODY	WAL-MART #4593	01/03/2017	$21.24
	FREESTYLE PHOTO	01/04/2017	$1,191.93
	STAPLES 00111211	01/08/2017	$37.42
	FREESTYLE PHOTO	01/24/2017	$129.89
			$1,380.48
RACHEL GLOVER	AT&T BILL PAYMENT	12/31/2016	$336.66
	SPIRIT COMMUNICATIONS EB	12/31/2016	$4,350.00
	SPIRIT COMMUNICATIONS EB	12/31/2016	$511.81
	SPIRIT COMMUNICATIONS EB	12/31/2016	$320.36
	LOWES #00416	01/04/2017	$4.24
	IN SERVICE PLUS	01/05/2017	$225.00
	IN SERVICE PLUS	01/05/2017	$375.00
	AT&T K008 9969	01/04/2017	$213.99
	AMAZON MKTPLACE PMTS	01/06/2017	$40.81
	STAPLS7168816352000001	01/06/2017	$32.05
	MANAGEDPRINT	01/05/2017	$1,748.68
	Amazon.com	01/11/2017	$56.52
	NEUSTAR/NEULEVEL, INC.	01/10/2017	$833.00
	VZWRLSS APOCC VISB	01/17/2017	$1,728.37
	THE ESCAL INSTITUTE	01/18/2017	$3,450.00
	STAPLS7169841254000001	01/21/2017	$294.14
	MUTARE	01/23/2017	$3,500.00
	AMAZON.COM AMZN.COM/BILL	01/24/2017	$61.80
	AMAZON MKTPLACE PMTS	01/25/2017	$43.83
	IN SERVICE PLUS	01/30/2017	$1,250.00
			$19,376.26
RALINDA REGISTER	WIX.COM 127048070	01/06/2017	$149.00
	SendinBlue	01/12/2017	$7.37
	STAPLS7169259867000001	01/12/2017	$48.77
	US INK AND TONER	01/16/2017	$110.24
	US INK AND TONER	01/17/2017	$108.07
	DOLLAR TREE	01/17/2017	$12.56
	STAPLS7169782644000001	01/20/2017	$43.62
	Ryder Engraving Inc	01/25/2017	$28.09
	IN SOUTH CAROLINA PRESS	01/30/2017	$56.00
			$563.72
RAMONA KUNDL	CONTACT QUARTERLY	01/05/2017	$50.00
	STAPLS7168906878000001	01/06/2017	$79.20
	STAPLS7169235422000001	01/12/2017	$91.52
	STAGESTEP INC	01/16/2017	$60.00
	DRAMATISTS PLAY SERVIC	01/18/2017	$650.00
	PAYPAL OFFWALLPLAY	01/27/2017	$6.50
	DRAMATICPUBLISHING.COM	01/27/2017	$144.20
	PLAYSCRIPTS INC	01/27/2017	$342.15
	DRAMATISTS PLAY SERVIC	01/28/2017	$85.05

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Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	DRAMATICPUBLISHING.COM	01/26/2017	$15.15
	PAYPAL OFFWALLPLAY	01/27/2017	$6.00
			$1,529.77
RANDY GROVES	STAPLES 00111211	01/03/2017	$96.29
			$96.29
REBECCA BERBERICH	COMPORIUM-RHTC	01/03/2017	$49.61
	EDGE ONE SOLUTIONS	01/04/2017	$2,000.00
	RADIO COMMUNICATIONS SVC	01/05/2017	$237.50
	INMARSAT SOLUTIONS (US	01/05/2017	$49.95
	STAPLS7168843707000001	01/06/2017	$27.10
	COMPORIUM-RHTC	01/09/2017	$3.31
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$64.09
	WALGREENS #4842	01/16/2017	$32.08
	AMAZON MKTPLACE PMTS	01/18/2017	$65.98
	AMAZON MKTPLACE PMTS	01/19/2017	$56.68
	STAPLS7169966353000001	01/25/2017	$127.05
	COMPORIUM-RHTC	01/25/2017	$48.93
	AMAZON MKTPLACE PMTS	01/26/2017	$41.97
			$2,804.25
RHETT HERRON	FERGUSON ENT #123	01/06/2017	$35.77
	WAL-MART #6962	01/13/2017	$16.01
	WILSONS NURSERY & GARDEN	01/20/2017	$66.85
			$118.63
RICHARD PARRISH	MAC PAPERS	01/03/2017	$305.85
	MAC PAPERS	01/06/2017	$204.20
	MAC PAPERS	01/09/2017	$217.82
	MAC PAPERS	01/12/2017	$244.63
	MAC PAPERS	01/13/2017	$125.66
	MAC PAPERS	01/18/2017	$236.71
	MAC PAPERS	01/20/2017	$242.65
	MCS ENGRAVERS INC	01/23/2017	$58.82
	ULINE SHIP SUPPLIES	01/27/2017	$134.09
	MAC PAPERS	01/20/2017	$189.66
			$1,960.09
ROBERT L REID JR	US INK AND TONER	01/06/2017	$234.32
	VZWRLSS APOCC VISB	01/06/2017	$51.05
	STAPLS7169264902000001	01/12/2017	$66.66
	STAPLS7169264902000002	01/13/2017	$3.64
	IN SHRED WITH US	01/19/2017	$64.00
			$419.67
ROBERTA DANIELS	B&H PHOTO, 800-606-6969	01/11/2017	$1,019.70
	B&H PHOTO, 800-606-6969	01/11/2017	$348.00
	STAPLS7169783410000001	01/20/2017	$93.27
	B&H PHOTO, 800-606-6969	01/23/2017	$66.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA DANIELS	B&H PHOTO, 800-606-6969	01/24/2017	$108.50
			$1,636.32
ROGER D WEIKLE	VZWRLSS APOCC VISB	01/06/2017	$80.03
	AMAZON.COM AMZN.COM/BILL	01/26/2017	$241.05
			$321.08
RONDA COLLINS	STAPLS7169314850000001	01/13/2017	$40.61
			$40.61
ROSE GRAY	STAPLS7168797709000001	01/05/2017	$492.09
	STAPLS7169434739000001	01/14/2017	$152.99
	VZWRLSS APOCC VISB	01/17/2017	$76.02
			$721.10
ROSIE HOPKINS CAMPBELL	STAPLES 00111211	01/05/2017	$27.81
	SAWYERS PRODUCE INC	01/24/2017	$19.00
			$46.81
SARAH BROOKS	WINTHROP UNIV BOOKSTORE	01/03/2017	$97.25
	STAPLS7168961809000002	01/07/2017	$42.76
	Amazon.com	01/08/2017	$24.55
	STAPLS7168961809000001	01/10/2017	$26.74
	STAPLS7169136890000001	01/11/2017	$116.01
	WINGATE INN	01/18/2017	$197.58
	WINGATE INN	01/20/2017	$197.58
	STAPLS7170239959000001	01/28/2017	$151.46
			$853.93
SARAH PANKRATZ	AFLV	01/24/2017	$565.00
			$565.00
SCOTT HUFFMON	AMAZON MKTPLACE PMTS	01/04/2017	$54.99
	AMAZON MKTPLACE PMTS	01/05/2017	$18.98
	AMAZON.COM AMZN.COM/BILL	01/06/2017	$31.01
			$104.98
SCOTT WERTS	LOVES TRAVEL S00004358	01/23/2017	$22.60
	EB YORK COUNTY EARTH	01/25/2017	$100.00
	QT 1076 97010763	01/26/2017	$30.26
			$152.86
SHAUN CASSIDY	HOLDENS LATEX CORP	01/09/2017	$294.90
	THE HOME DEPOT #1114	01/10/2017	$166.03
	THE HOME DEPOT #1114	01/18/2017	$53.48
	THE HOME DEPOT #1114	01/23/2017	$47.83
	THE HOME DEPOT #1114	01/23/2017	$152.48
			$714.72
SPENCER SMITH	U SAVE AUTO RENTAL	01/02/2017	$10.50
			$10.50
STACEY DAVIDSON	AMAZON.COM AMZN.COM/BILL	01/07/2017	$318.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY DAVIDSON	DBC BLICK ART MATERIAL	01/10/2017	$323.08
	LOWES #00416	01/16/2017	$2.12
	FOOD LION #1590	01/16/2017	$6.81
	DBC BLICK ART MATERIAL	01/21/2017	$35.97
	STAPLES 00111211	01/22/2017	$72.74
	SHELL OIL 57542559406	01/28/2017	$23.73
			$782.87
STEVE WORKMAN	LOWES #00416	01/17/2017	$41.20
	THE HOME DEPOT #1114	01/27/2017	$20.31
			$61.51
SUSAN SAUVIGNE	STAPLS7169349543000001	01/13/2017	$117.66
	STAPLS7170031951000001	01/25/2017	$342.39
	STAPLS7170031951000002	01/25/2017	$557.42
	STAPLS7170031951001003	01/26/2017	$123.04
	STAPLS7170031951001002	01/26/2017	$123.04
	STAPLS7170208345000001	01/28/2017	$71.68
			$1,335.23
SUSAN SISTAR	Ryder Engraving Inc	01/05/2017	$16.99
	WAL-MART #4593	01/09/2017	$85.75
	STAPLS7169084050000001	01/10/2017	$60.33
	STAPLS7169084050000002	01/11/2017	$27.38
	NCS PEARSON	01/13/2017	$900.00
	STAPLS7169625473000001	01/19/2017	$328.15
			$1,418.60
TERESE GREEN-THOMAS	ACT 2017 ARC/RPC - DC	01/11/2017	$299.00
	AMERICAN AIR0012108926328	01/11/2017	$435.90
	SHRM MEMBER600622757	01/24/2017	$40.00
	SHRM MEMBER600622761	01/24/2017	$40.00
	U SAVE AUTO RENTAL	01/27/2017	$156.72
			$971.62
THOMAS RIGINOS	PRO HELMET DECALS LLC	01/03/2017	$39.91
	T&K ALTERATION	01/17/2017	$42.00
	SPORTS INFORMATION MEDIA	01/17/2017	$201.00
	BEACON ATHLETICS	01/20/2017	$154.28
	G TEE	01/20/2017	$68.75
			$505.94
TIM HILL	LOWES #00416	01/18/2017	$41.29
	ULINE SHIP SUPPLIES	01/24/2017	$21.66
	LOWES #00416	01/24/2017	$11.86
	LOWES #00416	01/24/2017	$14.64
			$89.45
TIMOTHY DRUEKE	AACRAO	01/24/2017	$630.00
	DELTA AIR 0067984987999	01/24/2017	$383.90
			$1,013.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TINA VIRES	U SAVE AUTO RENTAL	01/09/2017	$39.79
	ROCK HILL CITGO	01/09/2017	$8.97
			$48.76
TOM STANLEY	DBC BLICK ART MATERIAL	01/07/2017	$176.43
	GRAPHIC CHEMICAL & INK	01/09/2017	$339.42
	GRAPHIC CHEMICAL & INK	01/26/2017	$48.40
	SQUARESPACE INC.	01/28/2017	$216.00
			$780.25
VIRGINIA H TAWSE	U SAVE AUTO RENTAL	01/03/2017	$154.62
	U SAVE AUTO RENTAL	01/09/2017	$5.38
	SOUTHERN SALADS AND SANDW	01/05/2017	$180.74
			$340.74
WALTER HARDIN	STAPLS7169399473000001	01/14/2017	$131.18
	STAPLS7169399473000002	01/24/2017	$10.58
			$141.76
WAYNE FRANCOEUR	PAYPAL CCAL525	01/04/2017	$84.95
	PAYPAL NORTOOLKOTU	01/04/2017	$2,125.01
	PAYPAL PEZZ S INC	01/06/2017	$20.45
	PAYPAL AECARTER623	01/09/2017	$96.99
	AMAZON.COM AMZN.COM/BILL	01/09/2017	$138.67
	Amazon.com	01/13/2017	$75.83
	AMAZON MKTPLACE PMTS	01/13/2017	$165.00
	BATTERIES PLUS 422	01/18/2017	$290.61
	AMAZON MKTPLACE PMTS	01/20/2017	$165.00
	PAYPAL FRUGALMARKE	01/24/2017	$119.90
	WW GRAINGER	01/26/2017	$286.95
	WW GRAINGER	01/27/2017	$336.05
	PAYPAL CCARLSONEBA	01/28/2017	$93.00
			$3,998.41
WES NEELY	LOWES #00416	01/03/2017	$129.73
	LOWES #00416	01/04/2017	$22.90
	LOWES #00416	01/09/2017	$108.58
	USPS PO 4530600936	01/11/2017	$56.97
	LOWES #00416	01/13/2017	$17.27
	THE HOME DEPOT #1114	01/20/2017	$69.33
	ACE BUILDERS HDWE	01/23/2017	$80.06
	SHERWIN WILLIAMS 702582	01/24/2017	$14.37
	LOWES #00416	01/26/2017	$31.59
	ACE BUILDERS HDWE	01/26/2017	$29.66
			$560.46
WESLEY LOVE	THE HOME DEPOT #1114	01/24/2017	$46.65
	NORTHERN TOOL EQUIP-SC	01/24/2017	$64.19
	SHERWIN WILLIAMS 702582	01/30/2017	$242.79
			$353.63

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY WILES	READS UNIFORMS #1	12/30/2016	$58.11
	OREILLY AUTO 00016303	01/04/2017	$16.03
	GALLS	01/06/2017	$83.46
	READS UNIFORMS #1	01/04/2017	$208.12
	READS UNIFORMS #1	01/09/2017	$49.79
	SOUTHPAW SCREEN PRINTING	01/18/2017	$15.00
	GALLS	01/24/2017	$88.44
	T&K ALTERATION	01/25/2017	$15.00
	SAWYERS DRY CLEANE	01/26/2017	$48.00
	GALLS	01/27/2017	$35.84
	HARBOR FREIGHT TOOLS 563	01/27/2017	$17.10
	THE HOME DEPOT #1114	01/27/2017	$48.05
			$682.94
WHITNEY HOUGH	FACEBK 69MC3B65L2	12/31/2016	$9.86
			$9.86
WILLIE AIKEN	SIGMA ALDRICH US	01/12/2017	$183.56
	SIGMA ALDRICH US	01/12/2017	$105.71
	VWR INTERNATIONAL INC	01/16/2017	$113.00
	VWR INTERNATIONAL INC	01/18/2017	$28.63
	TFS FISHERSCI ECOM ATL	01/18/2017	$223.63
	WALGREENS #4842	01/19/2017	$25.12
	TFS FISHERSCI ECOM ATL	01/19/2017	$129.02
	SIGMA ALDRICH US	01/27/2017	$43.28
	TFS FISHERSCI ECOM ATL	01/28/2017	$234.68
	TFS FISHERSCI ECOM ATL	01/28/2017	$28.23
	HARTFORD GLASS COM	01/30/2017	$128.95
			$1,243.81

Total for WINTHROP UNIVERSITY: $302,649.12

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREAS BROCKMANN	IN GERMAN AMERICAN CHAMB	01/17/2017	$900.00
			$900.00
ARTHUR W HENDERSON	OFFICE DEPOT #1214	01/17/2017	$11.76
	EXXONMOBIL 42190025	01/16/2017	$26.64
	ADVANCE AUTO PARTS #5910	01/25/2017	$83.40
			$121.80
ASHLEY HICKS	BURLINGTON FINANCE CENTER	01/26/2017	$25.02
	BURLINGTON FINANCE CENTER	01/26/2017	$25.00
	OFFICE DEPOT #342	01/25/2017	$116.59
			$166.61
BEN BOWEN	SOUTHEASTERN EMERGENCY EQ	01/19/2017	$323.02
	COLUMBIA FLAG & SIGN COM	01/26/2017	$267.66
			$590.68
BOBBY GRIFFIN	OREILLY AUTO 00016303	01/03/2017	$18.70
	OREILLY AUTO 00016303	01/05/2017	$29.90
	OREILLY AUTO 00016303	01/12/2017	$37.15
	OREILLY AUTO 00016303	01/12/2017	$28.83
	OREILLY AUTO 00016303	01/12/2017	$38.34
	OREILLY AUTO 00014506	01/13/2017	$21.23
	AUTOZONE #1002	01/13/2017	$11.76
	OREILLY AUTO 00016303	01/17/2017	$99.39
	OREILLY AUTO 00016303	01/18/2017	$8.55
	MARK'S USED PARTS	01/19/2017	$85.00
	OREILLY AUTO 00016303	01/19/2017	$40.18
	OREILLY AUTO 00016303	01/20/2017	$56.59
	OREILLY AUTO 00016303	01/25/2017	$40.01
	CARQUEST 1342	01/26/2017	$114.86
	OREILLY AUTO 00016303	01/26/2017	$39.81
	OREILLY AUTO 00016303	01/26/2017	$69.72
	OREILLY AUTO 00016303	01/30/2017	$28.42
	OREILLY AUTO 00016303	01/30/2017	$43.37
	OREILLY AUTO 00016303	01/30/2017	$28.98
			$840.79
BRIAN GALLIEN	APL APPLE ONLINE STORE	12/30/2016	$833.53
	BEST BUY 00008946	01/05/2017	$106.96
	CBI PARALLELS	01/23/2017	$99.99
	BEST BUY 00008946	01/27/2017	$128.38
			$1,168.86
BRIAN MCNAUGHTON	MXTOOLBOX	12/30/2016	$20.00
	FS JotForm	01/10/2017	$9.95
	DNH GODADDY.COM	01/24/2017	$299.94
	GOOGLE Site Search	01/30/2017	$750.00
			$1,079.89
CHUCK GREENE	OREILLY AUTO 00016303	01/06/2017	$16.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	TARGET 00013714	01/11/2017	$48.88
	OREILLY AUTO 00016303	01/17/2017	$12.78
	OREILLY AUTO 00016303	01/18/2017	$52.15
	OREILLY AUTO 00016303	01/23/2017	$6.41
	CARQUEST 1342	01/25/2017	$155.29
	OREILLY AUTO 00016303	01/25/2017	$56.77
	OREILLY AUTO 00016303	01/25/2017	$99.69
	OREILLY AUTO 00016303	01/25/2017	$14.54
	OREILLY AUTO 00016303	01/25/2017	$14.97
	OREILLY AUTO 00016303	01/26/2017	$23.53
	OREILLY AUTO 00016303	01/26/2017	$34.09
	OREILLY AUTO 00016303	01/26/2017	$10.15
	OREILLY AUTO 00016303	01/27/2017	$35.26
	OREILLY AUTO 00016303	01/27/2017	$37.65
	OREILLY AUTO 00016303	01/27/2017	$195.24
	OREILLY AUTO 00016303	01/30/2017	$42.79
			$856.23
DANIEL HOUSTON	OREILLY AUTO 00014506	01/03/2017	$5.34
	LOWES #00416	01/05/2017	$169.08
	TRANE SUPPLY-112718	01/06/2017	$386.97
	GATEWAY SUPPLY COMPANY	01/06/2017	$21.72
	LOWES #00416	01/06/2017	$16.48
	LOWES #00416	01/06/2017	$12.28
	CE SOUTHEAST ROCK HILL	01/12/2017	$717.62
	HEAT TRANSFER SALES	01/12/2017	$110.21
	JOHNSTONE SUPPLY	01/13/2017	$9.07
	CE SOUTHEAST ROCK HILL	01/18/2017	$62.82
	CONTROL STOP. LLC	01/18/2017	$119.13
	CE SOUTHEAST ROCK HILL	01/20/2017	$11.20
	HOFFMAN & HOFFMAN	01/19/2017	$127.33
	SAMS HOME CENTER	01/25/2017	$1.29
			$1,770.54
DANIELA LEMENNY	AMAZON MKTPLACE PMTS	01/09/2017	$4.47
	AMAZON MKTPLACE PMTS	01/12/2017	$15.99
	AMAZON MKTPLACE PMTS	01/16/2017	$9.19
	AMAZON MKTPLACE PMTS	01/26/2017	$23.99
	SCREENCAST-O-MATIC.COM	01/25/2017	$29.00
			$82.64
DEBBIE BAILEY	FORMS AND SUPPLY - AOPD	01/06/2017	$82.58
	SOUTH CAROLINA ASSOC	01/11/2017	$40.00
	FORMS AND SUPPLY - AOPD	01/23/2017	$24.30
	NIGP - IWEB	01/24/2017	$270.00
			$416.88
DONNA LAWRENCE	NCS PEARSON CERT	01/03/2017	$144.00
	LOGICAL OPERATIONS	01/20/2017	$128.65

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LAWRENCE	NCS PEARSON CERT	01/25/2017	$504.00
			$776.65
EDNA MARTIN	SC.GOV	01/10/2017	$549.50
	THE ATLANTA DENTAL SUPPLY	01/12/2017	$484.11
	DEXIS	01/19/2017	$117.61
	THE ATLANTA DENTAL SUPPLY	01/23/2017	$381.84
	STAPLES 00111211	01/24/2017	$282.45
	THE ATLANTA DENTAL SUPPLY	01/26/2017	$81.45
			$1,896.96
EDWARD SCOTT MOSLEY	EB 2017 SCLTA ANNUAL	01/02/2017	$180.00
	NORTHERN TOOL EQUIP-SC	01/06/2017	$43.80
	ACADEMY SPORTS #137	01/06/2017	$140.04
	LOWES #00416	01/06/2017	$123.99
	JAMES RIVER EQUIPMENT	01/06/2017	$2,229.91
	LOWES #00416	01/10/2017	$21.98
	NORTHERN TOOL EQUIP-SC	01/10/2017	$112.31
	SITEONE LANDSCAPE S	01/13/2017	$52.43
	SITEONE LANDSCAPE S	01/18/2017	$219.35
	STAPLES 00111211	01/17/2017	$31.00
	WILSONS NURSERY & GARDEN	01/17/2017	$87.74
	WILSONS NURSERY & GARDEN	01/19/2017	$133.48
	METROINSTITUTE CPPA	01/20/2017	$100.00
	METROINSTITUTE CPPA	01/20/2017	$100.00
	WILSONS NURSERY & GARDEN	01/19/2017	$1,215.52
	SITEONE LANDSCAPE S	01/23/2017	$16.91
	LOWES #00416	01/23/2017	$42.53
	JAMES RIVER EQUIPMENT	01/23/2017	$21.19
	SITEONE LANDSCAPE S	01/23/2017	$57.21
	LOWES #00416	01/24/2017	$52.92
	GALLS	01/24/2017	$510.76
	UNITED RENTALS	01/26/2017	$84.77
	CAROLINA MOWER & EQUIPME	01/26/2017	$21.66
	BOBCAT OF CHARLOTTE	01/27/2017	$614.58
			$6,214.08
EDWARD T MOORE JR	OFFICE DEPOT #342	01/09/2017	$12.84
	FERGUSON ENT #123	01/19/2017	$110.68
	THE BUILDING CENTER	01/24/2017	$28.91
			$152.43
ERINNAE CLINE	Amazon.com	01/07/2017	$68.46
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$40.63
	AMAZON.COM AMZN.COM/BILL	01/12/2017	$48.90
	Amazon.com	01/17/2017	$70.76
	AMAZON MKTPLACE PMTS	01/19/2017	$578.60
	AMAZON.COM AMZN.COM/BILL	01/19/2017	$191.78
	Amazon.com	01/24/2017	$83.61

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	AMAZON.COM AMZN.COM/BILL	01/24/2017	$1,226.73
	AMAZON.COM AMZN.COM/BILL	01/25/2017	$83.61
			$2,393.08
EUGENE ROACH	ACE BUILDERS HDWE	01/04/2017	$71.74
	MCCALL'S INC #18	01/20/2017	$11.31
	BAKER DISTRIBUTING #577	01/26/2017	$111.02
	REMICHEL 162 ROCK HILL	01/25/2017	$658.59
			$852.66
GINGER DEWEY	AMAZON.COM AMZN.COM/BILL	01/10/2017	$258.30
	AVANGATE WINXDVD.COM	01/10/2017	$39.95
	LOWES #00416	01/26/2017	$12.80
			$311.05
HEZEKIAH BARNETTE	AIRGAS SOUTH	01/10/2017	$691.40
	AIRGAS SOUTH	01/23/2017	$180.93
	NORTHERN TOOL EQUIP-SC	01/23/2017	$117.67
	AIRGAS SOUTH	01/24/2017	$114.15
			$1,104.15
J. ASHLEY PLYLER	FACEBK ZCBEGBSVG2	01/02/2017	$0.58
	FACEBK XCBEGBSVG2	01/02/2017	$72.92
	STAPLES 00111211	01/05/2017	$14.43
			$87.93
JAMES REEVES	AMERICAN KEY SUPPLY	01/09/2017	$74.80
	TARGET 00013714	01/11/2017	$43.34
	WW GRAINGER	01/23/2017	$113.76
	THE CORNER GUARD STORE	01/23/2017	$183.05
	NORTHERN TOOL EQUIP-SC	01/24/2017	$206.40
	LOWES #00416	01/30/2017	$52.33
			$673.68
JAMEY ABERCROMBIE	NORTHERN TOOL EQUIP-SC	01/02/2017	$28.96
	MR BS	01/06/2017	$253.59
	LOWES #00416	01/06/2017	$36.02
	CARDINAL RUBBER & SEAL IN	01/06/2017	$42.12
	WHATEVER IT TAKES TRANS	01/12/2017	$246.07
	WHATEVER IT TAKES TRANS	01/12/2017	$380.02
	WHATEVER IT TAKES TRANS	01/12/2017	$293.40
	WHATEVER IT TAKES TRANS	01/12/2017	$143.44
	WHATEVER IT TAKES TRANS	01/12/2017	$3.47
	WHATEVER IT TAKES TRANS	01/12/2017	$366.36
	WHATEVER IT TAKES TRANS	01/12/2017	$34.19
	TRNI	01/14/2017	$75.00
	WHATEVER IT TAKES TRANS	01/13/2017	$70.61
	CARQUEST 1342	01/13/2017	$35.40
	CARQUEST 1342	01/13/2017	$8.85
	OREILLY AUTO 00016303	01/18/2017	$14.53

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	01/18/2017	$14.53
	OREILLY AUTO 00016303	01/20/2017	$42.79
	CARQUEST 1342	01/20/2017	$56.46
	CARQUEST 1342	01/23/2017	$25.46
	BURNS CHEVROLET CADILLAC	01/23/2017	$82.63
	OREILLY AUTO 00016303	01/23/2017	$10.94
	BURNS CHEVROLET CADILLAC	01/24/2017	$9.43
	WHATEVER IT TAKES TRANS	01/24/2017	$323.65
	WHATEVER IT TAKES TRANS	01/24/2017	$251.07
	OREILLY AUTO 00016303	01/26/2017	$351.14
	WHATEVER IT TAKES TRANS	01/26/2017	$62.72
	WHATEVER IT TAKES TRANS	01/26/2017	$45.40
	OREILLY AUTO 00016303	01/27/2017	$35.26
	WHATEVER IT TAKES TRANS	01/30/2017	$36.86
			$3,380.37
JEFFERY A CLADE	LOWES #00416	01/03/2017	$250.07
	DEL CITY	01/10/2017	$21.39
	AUTOMATIONDIRECT.COM	01/19/2017	$18.50
	AUTOMATIONDIRECT.COM	01/24/2017	$50.15
			$340.11
JEFFREY THOMPSON	PILOT 00007146	01/10/2017	$50.29
			$50.29
JENNIFER MORGAN	TARGET 00013714	01/04/2017	$36.74
	ACE BUILDERS HDWE	01/04/2017	$51.26
	WAL-MART #0585	01/03/2017	$115.48
	DOLLAR-GENERAL #4153	01/04/2017	$10.17
	STAPLES 00111211	01/05/2017	$59.85
	LOWES #00416	01/13/2017	$18.53
	HARBOR FREIGHT TOOLS 563	01/15/2017	$23.53
			$315.56
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	01/03/2017	$433.24
	REYNOLDS AND REYNOLDS	01/04/2017	$678.38
	STAPLS7168698346000001	01/04/2017	$433.19
	REYNOLDS AND REYNOLDS	01/16/2017	$557.47
	STAPLES 00111211	01/17/2017	$10.17
			$2,112.45
JIMMIE WITHERSPOON	NORTHERN TOOL EQUIP-SC	01/05/2017	$169.01
	TRACTOR SUPPLY CO #1743	01/09/2017	$97.05
	THE HOME DEPOT #8913	01/23/2017	$64.71
	CAROLINA EARTH MOVERS	01/27/2017	$198.00
			$528.77
JOANN KELLY	NASCO FORT ATKINSON	12/29/2016	$26.82
	NCTE - MOTO	01/09/2017	$200.00
	NCTE - MOTO	01/09/2017	$75.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	FORMS AND SUPPLY - AOPD	01/09/2017	$21.51
	CAROLINA BIOLOGIC SUPPLY	01/10/2017	$45.80
	STAPLS7169405620000001	01/14/2017	$145.63
	STAPLS7169454262000001	01/14/2017	$191.81
	FORMS AND SUPPLY - AOPD	01/16/2017	$230.26
	PAYPAL TWOYEARCOLL	01/17/2017	$32.00
	STAPLES DIRECT	01/18/2017	$203.25
	SCANTRON CORPORATION	01/18/2017	$157.95
	APPERSON INC.	01/23/2017	$282.70
	CAROLINA BIOLOGIC SUPPLY	01/23/2017	$152.04
	FORMS AND SUPPLY - AOPD	01/24/2017	$36.33
	PRECISION DATA PRODUCTS	01/25/2017	$70.92
	SCANTRON CORPORATION	01/26/2017	$304.33
			$2,176.35
JOHN BUNNELL	NOR NORTHERN TOOL	01/04/2017	$982.26
	RICHBURG SUPPLY CO	01/10/2017	$76.40
	NOR NORTHERN TOOL	01/13/2017	$248.59
	ROBERTS OXYGEN CO BR 00	01/13/2017	$385.20
	ROBERTS OXYGEN CO BR 00	01/13/2017	$888.67
	NOR NORTHERN TOOL	01/16/2017	$66.05
	TPC TRAINING	01/17/2017	$123.00
			$2,770.17
JOHN HAYES	PUBLIX SUPERMARKETS #1485	01/02/2017	$19.74
			$19.74
JOHN SHEPPA	ACADEMY SPORTS #137	01/02/2017	$90.91
	LOWES #00416	01/02/2017	$192.75
	FOURMAN`S REPAIR SHOP	01/03/2017	$11.13
	SITEONE LANDSCAPE S	01/03/2017	$43.87
	FOURMAN`S REPAIR SHOP	01/03/2017	$138.93
	LOWES #00416	01/03/2017	$199.80
	FOURMAN`S REPAIR SHOP	01/03/2017	$84.34
	LOWES #00416	01/06/2017	$38.41
	SSC-ROCK HILL SERV	01/09/2017	$12.81
	STAPLES 00111211	01/09/2017	$87.70
	FARMERS EXCHANGE	01/11/2017	$195.69
	LOWES #00416	01/11/2017	$37.35
	SSC-ROCK HILL SERV	01/12/2017	$19.23
	FOURMAN`S REPAIR SHOP	01/12/2017	$160.45
	FOURMAN`S REPAIR SHOP	01/12/2017	$35.00
	FOURMAN`S REPAIR SHOP	01/12/2017	$97.64
	WILSONS NURSERY & GARDEN	01/12/2017	$543.50
	STAPLES 00111211	01/20/2017	$13.69
	SITEONE LANDSCAPE S	01/20/2017	$69.81
	LOWES #00416	01/20/2017	$6.40
			$2,079.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	OREILLY AUTO 00016303	01/24/2017	$15.99
	OREILLY AUTO 00016303	01/24/2017	$26.64
	OREILLY AUTO 00016303	01/24/2017	$38.51
			$81.14
JOSHUS MOROZ	HARBRO MOBILE HOME SUPPLY	01/19/2017	$2.25
	LOWES #00416	01/25/2017	$67.36
	LOWES #00416	01/27/2017	$32.45
			$102.06
LISA M TROOP	FORMS AND SUPPLY - AOPD	01/05/2017	$46.81
	FORMS AND SUPPLY - AOPD	01/05/2017	$46.25
	FORMS AND SUPPLY - AOPD	01/12/2017	$5.14
			$98.20
LOWANNA TURNER	CITY OF ROCK HILL	01/02/2017	$26,635.45
	CITY OF ROCK HILL	01/02/2017	$3,583.67
	CITY OF ROCK HILL	01/02/2017	$208.59
	CITY OF ROCK HILL	01/02/2017	$1,524.33
	CITY OF ROCK HILL	01/02/2017	$13,294.74
	SPIRIT COMMUNICATIONS EB	01/02/2017	$27.18
	CITY OF ROCK HILL	01/02/2017	$90.79
	CITY OF ROCK HILL	01/02/2017	$17,448.84
	CITY OF ROCK HILL	01/02/2017	$55.32
	CITY OF ROCK HILL	01/02/2017	$1,101.42
	CITY OF ROCK HILL	01/02/2017	$136.87
	CITY OF ROCK HILL	01/02/2017	$185.71
	CITY OF ROCK HILL	01/02/2017	$50.38
	CITY OF ROCK HILL	01/02/2017	$28.54
	SPIRIT COMMUNICATIONS EB	01/02/2017	$375.05
	CITY OF ROCK HILL	01/02/2017	$226.31
	CITY OF ROCK HILL	01/02/2017	$5,734.53
	CITY OF ROCK HILL	01/02/2017	$1,142.83
	YORK COUNTY NATURAL GAS A	01/02/2017	$1,263.15
	YORK COUNTY NATURAL GAS A	01/02/2017	$222.60
	YORK COUNTY NATURAL GAS A	01/02/2017	$4,536.00
	YORK COUNTY NATURAL GAS A	01/02/2017	$869.40
	YORK COUNTY NATURAL GAS A	01/02/2017	$330.75
	YORK COUNTY NATURAL GAS A	01/02/2017	$3,287.55
	YORK COUNTY NATURAL GAS A	01/02/2017	$127.63
	SPEEDPAY:DUKE-ENERGY	01/03/2017	$5,071.61
	YORK COUNTY NATURAL GAS A	01/02/2017	$231.00
	YORK COUNTY NATURAL GAS A	01/02/2017	$1,514.10
	YORK COUNTY NATURAL GAS A	01/02/2017	$245.70
	YORK COUNTY NATURAL GAS A	01/02/2017	$45.00
	YORK COUNTY NATURAL GAS A	01/02/2017	$171.15
	YORK COUNTY NATURAL GAS A	01/02/2017	$312.90
	YORK COUNTY NATURAL GAS A	01/02/2017	$373.80

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	01/02/2017	$567.00
	CITY OF ROCK HILL	01/13/2017	$651.30
	SPEEDPAY:DUKE-ENERGY	01/14/2017	$291.66
	CHESTER CO NATURAL GAS	01/13/2017	$42.49
	COMPORIUM-FMTC	01/13/2017	$62.96
	TRUVISTA COMMUNICATIONS	01/13/2017	$538.75
	CITY OF ROCK HILL	01/13/2017	$2,110.66
	SPEEDPAY:DUKE-ENERGY	01/14/2017	$234.61
	TRUVISTA COMMUNICATIONS	01/13/2017	$328.63
	TRUVISTA COMMUNICATIONS	01/13/2017	$1,294.18
	CITY OF ROCK HILL	01/13/2017	$122.72
	COMPORIUM-RHTC	01/13/2017	$15,921.27
	CITY OF ROCK HILL	01/13/2017	$201.09
	COMPORIUM-FMTC	01/13/2017	$383.18
	CITY OF ROCK HILL	01/13/2017	$13.15
	SPEEDPAY:DUKE-ENERGY	01/14/2017	$420.00
	SCDOR DORWAY	01/19/2017	$1,837.76
	CITY OF ROCK HILL	01/20/2017	$556.93
	COMPORIUM-RHTC IVR	01/20/2017	$71.92
	COMPORIUM-RHTC IVR	01/30/2017	$2,448.22
	CITY OF ROCK HILL	01/30/2017	$23.72
	CITY OF ROCK HILL	01/30/2017	$716.02
	CITY OF ROCK HILL	01/30/2017	$1,571.77
	SPIRIT COMMUNICATIONS EB	01/30/2017	$30.91
	CITY OF ROCK HILL	01/30/2017	$716.02
	SPIRIT COMMUNICATIONS EB	01/30/2017	$302.89
			$121,912.70
LOWANNA YOUNG TURNER	SESAC INC	01/04/2017	$462.84
	STAPLS7168754020000002	01/05/2017	$56.05
	STAPLS7168754020000003	01/05/2017	$11.76
	STAPLS7168754020000001	01/05/2017	$21.39
	SESAC INC	01/06/2017	$152.00
	OFFICEMAX CT IN#845538	01/13/2017	$54.65
	STAPLS7169738696000002	01/20/2017	$22.45
	STAPLS7169738696000001	01/20/2017	$36.57
			$817.71
LYDIA HALL MOORE	STAPLES 00111211	01/25/2017	$57.85
			$57.85
MARY BETH SCHWARTZ	OFFICE DEPOT #1214	01/19/2017	$79.16
	SMK SURVEYMONKEY.COM	01/27/2017	$300.00
			$379.16
MELANIE JONES	FACEBK 4TWP5BNDP2	12/31/2016	$2.04
	FACEBK 3TWP5BNDP2	12/31/2016	$217.13
	ADOBE IC CREATIVE CLD	01/01/2017	$49.90
	LOWES #00907	01/05/2017	$38.79

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	LOWES #00416	01/05/2017	$15.99
	WM SUPERCENTER #585	01/05/2017	$72.08
	SAMSCLUB #6236	01/05/2017	$7.48
	CASE	01/05/2017	$1,167.00
	STAPLES 00111211	01/05/2017	$7.49
	THE PLANT PEDDLER FLOWER	01/10/2017	$358.40
	SQUARESPACE INC.	01/19/2017	$10.00
	STAPLES 00111211	01/20/2017	$43.30
			$1,989.60
MICHAEL MCCLAIN	BATTERIES PLUS 422	01/06/2017	$27.79
	NORTHERN TOOL EQUIP-SC	01/09/2017	$21.40
	MICHAELS STORES 2723	01/11/2017	$18.05
	LOWES #00416	01/23/2017	$8.52
	LOWES #00416	01/26/2017	$10.68
	PENNSYLVANIA STEEL CO	01/27/2017	$1,260.06
			$1,346.50
MICHELE WELLS	SC.GOV	01/05/2017	$263.00
			$263.00
MICHELLE GAGAN	MEDIX INC	01/18/2017	$275.74
	TFS FISHERSCI ECOM ATL	01/21/2017	$54.20
	HENRY SCHEIN	01/20/2017	$52.17
	HENRY SCHEIN	01/23/2017	$394.03
	HENRY SCHEIN	01/24/2017	$90.25
	HENRY SCHEIN	01/18/2017	$21.77
	HENRY SCHEIN	01/27/2017	$27.29
	ASCP	01/27/2017	$300.00
			$1,215.45
NIKITA L BAXTER	APL ITUNES.COM/BILL	01/05/2017	$4.99
	OFFICE DEPOT #342	01/04/2017	$171.14
	SAMSCLUB #6236	01/06/2017	$300.89
	JOTFORM INC.	01/08/2017	$79.00
	APL ITUNES.COM/BILL	01/30/2017	$4.99
			$561.01
O FRAZIER-DARDEN	STAPLES 00111211	01/02/2017	$87.72
	STAPLS7169413273000001	01/14/2017	$115.52
			$203.24
OLIVIA WILLIFORD	BEST BUY 00008946	01/23/2017	$53.49
			$53.49
PATRICK KENNEDY	OFFICE DEPOT #342	01/20/2017	$123.45
			$123.45
PAUL SHAFFER	BATTERIES PLUS 422	01/03/2017	$106.89
	CITY ELECTRIC #29	01/06/2017	$60.29
	BATTERIES PLUS 422	01/09/2017	$677.63
	CITY ELECTRIC #29	01/10/2017	$6.75

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	GRAYBAR ELECTRIC	01/20/2017	$28.58
			$880.14
PHYLLIS HEFNEY	DEMCO INC	01/20/2017	$1,363.21
	DEMCO INC	01/19/2017	$57.53
			$1,420.74
RANDY ROSE	CARDINAL RUBBER & SEAL IN	01/05/2017	$18.88
	WALMART.COM	01/05/2017	$122.61
	GATEWAY SUPPLY COMPANY	01/12/2017	$74.26
	LOWES #00416	01/17/2017	$33.53
	GATEWAY SUPPLY COMPANY	01/17/2017	$12.97
	AUTOZONE #1002	01/18/2017	$34.22
	GATEWAY SUPPLY COMPANY	01/26/2017	$38.53
	CARDINAL RUBBER & SEAL IN	01/27/2017	$56.64
			$391.64
RHONDA CAUTHEN	Spotify USA	01/01/2017	$10.69
	STAPLS7168698680000001	01/04/2017	$76.46
	LOWES #00416	01/11/2017	$39.03
	HARRISON BROS SUPPLY	01/30/2017	$65.87
			$192.05
RICHARD CHILDERS	ADVANCE AUTO PARTS #5880	01/02/2017	$83.72
	MSC	01/10/2017	$234.20
	OFFICE DEPOT #342	01/09/2017	$159.49
	RICHBURG SUPPLY CO	01/10/2017	$57.78
	MSC	01/12/2017	$60.90
	LOWES #00416	01/19/2017	$53.34
	MSC	01/25/2017	$1,918.70
	LOWES #00416	01/26/2017	$38.84
	LOWES #00416	01/26/2017	$27.78
	STAPLES 00111211	01/26/2017	$97.35
	LOWES #00416	01/27/2017	$59.63
	HARBOR FREIGHT TOOLS 563	01/30/2017	$29.93
			$2,821.66
SHAHRAM MAZHARI	BEST BUY 00008946	01/20/2017	$123.02
	TARGET 00013714	01/23/2017	$25.66
			$148.68
SHARLENE PLYLER	CAE HEALTH CARE INC	01/05/2017	$2,153.58
	YORK TECH BOOLSTORE	01/17/2017	$13.89
			$2,167.47
SHARON M GROOMS	STAPLS7169846449000001	01/21/2017	$866.57
	STAPLS7169846449000002	01/21/2017	$24.22
	SLED BACKGROUND CHE	01/23/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON M GROOMS	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/25/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
	SLED BACKGROUND CHE	01/27/2017	$26.00
			$1,228.79
SHELLY MYERS	FORMS AND SUPPLY - AOPD	01/04/2017	$35.42
	FORMS AND SUPPLY - AOPD	01/09/2017	$335.66
	PAYPAL TWOYEARCOLL	01/11/2017	$32.00
	FORMS AND SUPPLY - AOPD	01/20/2017	$24.91
	LOWES #00907	01/28/2017	$95.98
			$523.97
SONIA YOUNG	NCCET	01/24/2017	$399.00
			$399.00
STACY SCOTT	OFFICEMAX CT IN#945639	01/25/2017	$377.54
			$377.54
STEVE MCARTHUR	CITY ELECTRIC #29	01/18/2017	$195.56
	LOWES #00416	01/20/2017	$97.31
			$292.87
SUSAN SHERLOCK	AMAZON MKTPLACE PMTS	01/13/2017	$49.35
	AMAZON MKTPLACE PMTS	01/18/2017	$38.79
			$88.14
TAKISHAWA WOODWARD	STAPLS7168953713001001	01/07/2017	$12.82
	STAPLS7168953713000002	01/07/2017	$144.80
	STAPLS7168953713000001	01/10/2017	$16.04
	STAPLS7168953713000003	01/13/2017	$37.97
			$211.63
TAMMY BLANKENSHIP	STAPLS7169181423000001	01/11/2017	$123.24
	OFFICE DEPOT #342	01/17/2017	$26.19
	PP YORK COUNTY	01/18/2017	$25.87
	GALLS	01/24/2017	$50.66
	STAPLS7169974132000001	01/25/2017	$75.15
	BEST BUY 00008946	01/27/2017	$53.48
			$354.59
TAMMY PATE	FORMS AND SUPPLY - AOPD	01/09/2017	$126.36
	GROVE MEDICAL, INC.	01/12/2017	$353.43
	SQ AQUATIC SERVICE	01/12/2017	$43.93
	N A E Y C SALES	01/20/2017	$61.00
	FORMS AND SUPPLY - AOPD	01/25/2017	$55.75
	FORMS AND SUPPLY - AOPD	01/26/2017	$55.75

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$696.22
TAUNYA PAUL	COLLEGE READING AND LE	01/04/2017	$84.00
	FORMS AND SUPPLY - AOPD	01/05/2017	$80.52
	4IMPRINT	01/17/2017	$427.30
	AMAZON MKTPLACE PMTS	01/23/2017	$71.99
			$663.81
TERESA FAILE	STAPLS7168799770000001	01/05/2017	$12.62
	STAPLS7168799770000002	01/05/2017	$108.03
	FORMS AND SUPPLY - AOPD	01/06/2017	$7.73
	STAPLS7168799770002001	01/07/2017	$6.59
	FORMS AND SUPPLY - AOPD	01/05/2017	$308.50
	STAPLS7169947919000003	01/25/2017	$14.76
	STAPLS7169947919000002	01/25/2017	$16.67
			$474.90
TERESA SMITH	SLED BACKGROUND CHE	01/09/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	SLED BACKGROUND CHE	01/17/2017	$26.00
	STAPLS7170000232000001	01/25/2017	$111.30
			$215.30
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	01/09/2017	$172.70
	FORMS AND SUPPLY - AOPD	01/16/2017	$345.40
	AMERICAN ASSOC OF COMM	01/19/2017	$455.00
	PUBLIX SUPERMARKETS #1485	01/27/2017	$51.08
			$1,024.18
WANDA LANGLEY	UPS 000000226115516	01/02/2017	$3.60
	FEDEX 22938793	01/03/2017	$42.13
	UPS 000000226115037	01/23/2017	$42.39
	FEDEX 23171109	01/25/2017	$10.78
	UPS 000000226115516	01/02/2017	$3.60
			$102.50
WILLIE SIMS	LOWES #00416	01/30/2017	$24.01
			$24.01

Total for YORK TECHNICAL COLLEGE: $180,135.20

Total for STATE: $13,608,983.85