ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BECKER	US PATRIOT - MOTO ORDERS	05/31/2017	$124.20
	US PATRIOT - MOTO ORDERS	05/31/2017	$124.20
	US PATRIOT - MOTO ORDERS	06/09/2017	$1,782.43
	AMAZON MKTPLACE PMTS	06/14/2017	$8.38
	AMAZON MKTPLACE PMTS	06/14/2017	$41.70
	AMAZON MKTPLACE PMTS	06/15/2017	$67.15
	AMAZON MKTPLACE PMTS	06/14/2017	$35.94
			$2,184.00
ANDREW JAMES	SIMPLEXGRINNELL	06/09/2017	$905.38
	HOWARD TECH	06/12/2017	$145.79
	US PATRIOT - MOTO ORDERS	06/14/2017	$205.20
	US PATRIOT - MOTO ORDERS	06/14/2017	$97.20
			$1,353.57
BERNARD BRAILSFORD	ARAB TERMITE & PEST CON	06/08/2017	$750.00
	SMITH & JONES JANITORIAL	06/08/2017	$2,495.23
	SMITH & JONES JANITORIAL	06/13/2017	$1,228.61
	WW GRAINGER	06/14/2017	$65.40
	WW GRAINGER	06/14/2017	$67.20
	LOWES #01064	06/15/2017	$32.83
	MOMAR, INC	06/16/2017	$1,911.46
			$6,550.73
BRYAN HALL	CEPSCI&CSPR ENV CERT PRO	05/30/2017	$710.00
	TRACTOR SUPPLY CO #5509	06/02/2017	$270.07
	BLANCHARD EQUIPMENT - ST	06/05/2017	$1,859.60
	STAPLES DIRECT	06/07/2017	$305.07
	SKYLINE COMMUNICATION	06/12/2017	$1,159.96
			$4,304.70
CARMEN TEFS	STAPLES DIRECT	06/03/2017	$223.96
	STAPLES DIRECT	06/06/2017	$149.43
	OPC Midlands Tech T&F	06/12/2017	$289.00
	OPC COL SERVICE FEE	06/12/2017	$7.23
	PERSONNEL CONCEPTS	06/14/2017	$463.27
			$1,132.89
CHRIS J WATSON	STAPLES DIRECT	06/09/2017	$383.30
	DELTA AIR 0062386913585	06/12/2017	$950.60
	DELTA AIR 0062386913584	06/12/2017	$950.60
			$2,284.50
CLIFTON MCKINNEY	NAPA STORE 1015006	06/15/2017	$58.57
			$58.57
DANIEL LEACH	EASTERN ELECTRIC SUPPLY	06/06/2017	$87.16
	LOWES #01751	06/12/2017	$874.04
			$961.20
DARLENE W ERSKINE	USGOVT PRINT OFC 32	06/05/2017	$320.00
	FORMS AND SUPPLY - AOPD	06/05/2017	$1,019.27

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	SQ BCT ATLANTA	06/07/2017	$415.60
	FORMS AND SUPPLY - AOPD	06/12/2017	$1,051.60
	NAFSMA	06/13/2017	$1,095.00
			$3,901.47
DARRELL WHITE	LOWES #00528	06/01/2017	$26.66
	LOWES #00528	06/06/2017	$23.15
	ROGERS FEED SUPPLY, INC.	06/09/2017	$299.55
	IN PESTED.COM, LLC	06/09/2017	$70.00
	HELENA CHEM CO 32061	06/09/2017	$467.99
	HELENA CHEM CO 35041	06/12/2017	$63.60
	GREENVILLE TURF AND TRACT	06/14/2017	$78.24
			$1,029.19
DEAN PRICE	HITE SAFE & LOCK	06/07/2017	$469.17
	JMS FENCE COMPANY INC	06/15/2017	$2,055.00
	DARGANS PLUMBING	06/14/2017	$450.00
	DARGANS PLUMBING	06/14/2017	$300.00
			$3,274.17
ERNESTINE REED	DADE PAPER ATLANTA	06/01/2017	$942.68
	DADE PAPER ATLANTA	06/16/2017	$618.19
			$1,560.87
GINA BARWICK	MOMAR, INC	05/31/2017	$1,794.20
	LOWES #01064	06/05/2017	$273.94
	NAPA STORE 1015006	06/05/2017	$11.92
	STAPLES 00103911	06/06/2017	$32.37
	STAPLES 00103911	06/06/2017	$16.19
	SOUTHLAND FISHERIES	06/07/2017	$270.00
	WW GRAINGER	06/12/2017	$398.29
	AIRGAS SOUTH	06/16/2017	$255.00
	HELENA CHEM CO 32061	06/16/2017	$1,377.00
			$4,428.91
HEATHER MCPHERSON	LOWES #01064	05/31/2017	$18.31
	TE BLUFF#54-FRANKSTIRE	06/05/2017	$776.14
			$794.45
IRA MITCHELL RAY	DARGANS PLUMBING	05/30/2017	$300.00
	LEE TRANSPORT EQUIPMENT	05/31/2017	$1,732.80
	BLANCHARD EQUIPMENT - ST	05/31/2017	$591.29
	RICHLAND INDUSTRIAL	06/07/2017	$72.92
	LEE TRANSPORT EQUIPMENT	06/09/2017	$99.36
	LOWES #01064	06/12/2017	$88.13
			$2,884.50
JACK BRADWELL	LANSING BP COLU	06/05/2017	$353.98
	JOHNSTONE SUPPLY COLUMB	06/15/2017	$1,504.75
			$1,858.73
JAMES C HARGIS	ACS INC	05/31/2017	$733.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	HAJOCA COLUMBIA PC122	05/31/2017	$604.22
	SHUMAN OWENS SUPPLY	05/31/2017	$1,003.20
	PPG PAINTS 8165	06/07/2017	$253.96
	WW GRAINGER	06/20/2017	$268.34
			$2,863.56
JAMES E EDGE	AMAZON MKTPLACE PMTS	06/06/2017	$109.99
	LLR-FIRE ACADEMY	06/15/2017	$185.00
	STAPLES 00103911	06/16/2017	$149.02
			$444.01
JAMES O COOK	IN US MOLDERS	06/07/2017	$1,739.50
	LOWES #01064	06/07/2017	$166.03
			$1,905.53
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	06/05/2017	$234.91
	SPARROW & KENNEDY TRACTOR	06/05/2017	$712.21
	SPARROW & KENNEDY TRACTOR	06/05/2017	$210.28
	SPARROW & KENNEDY TRACTOR	06/05/2017	$295.02
	SPARROW & KENNEDY TRACTOR	06/05/2017	$323.03
	NAPA STORE 1015006	06/09/2017	$397.08
	CMH #44 DV OF HAINES	06/10/2017	$94.07
	COLUMBIA FLAG & SIGN COM	06/12/2017	$430.92
	SPARROW & KENNEDY TRACTOR	06/14/2017	$20.35
	PALMETTO PROPANE FUELS AN	06/15/2017	$25.04
	NAPA STORE 1015006	06/15/2017	$13.49
	NAPA STORE 1015006	06/15/2017	$18.68
	GRAYBAR ELECTRIC	06/17/2017	$43.66
			$2,818.74
JOHN B WRENN	T AND T UNIFORMS SOUTH	06/07/2017	$708.20
			$708.20
JOHN CASCIO	LOWES #01075	05/31/2017	$20.61
	IN AMERICAN ROOFING PROD	06/01/2017	$258.75
	ABC SUPPLY 0044	06/05/2017	$64.28
	IN AMERICAN ROOFING PROD	06/08/2017	$185.68
	SC.GOV	06/08/2017	$34.78
	LOWES #01751	06/13/2017	$43.06
	HOOVER BUILDING SYSTEMS	06/12/2017	$744.88
	HOOVER BUILDING SYSTEMS	06/13/2017	$1,427.17
	CAMDEN BLDRS SUPPLY	06/14/2017	$31.81
	LOWES #01751	06/14/2017	$46.72
	LOWES #01751	06/14/2017	$213.15
	IN AMERICAN ROOFING PROD	06/16/2017	$297.86
			$3,368.75
JOSEPH J WILSON	SPARROW & KENNEDY TRACTOR	05/31/2017	$21.52
	FLINT EQUIP W COLUMBIA	06/06/2017	$833.80
	IBS OF SOUTH CAROLINA	06/07/2017	$97.09

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	GOODYEAR FRASIER TIRE SER	06/09/2017	$46.23
	HOSEPOWER USA	06/12/2017	$561.75
	GOFF FEED & TACK	06/12/2017	$648.00
	ROSE TALBERT	06/13/2017	$676.76
	LOWES #01064	06/13/2017	$84.95
	LOWES #01064	06/14/2017	$236.88
	CONSOLIDATED PIPE-COLUMBI	06/15/2017	$1,393.20
			$4,600.18
KIMBERLY R DIRE	WM SUPERCENTER #1286	06/05/2017	$123.08
			$123.08
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	06/13/2017	$731.09
			$731.09
LINDER HARDY	LOWES #01064	06/01/2017	$493.35
	FORMS AND SUPPLY - AOPD	06/01/2017	$814.20
	WW GRAINGER	06/05/2017	$135.66
	WW GRAINGER	06/05/2017	$1,760.57
	FIRESTONE 005886	06/06/2017	$75.63
	WW GRAINGER	06/12/2017	$57.06
	WW GRAINGER	06/13/2017	$57.68
			$3,394.15
LOUIE W CONDER	SHUMAN OWENS SUPPLY CO	06/16/2017	$2,157.12
			$2,157.12
MARY JACKSON	WALMART.COM	06/05/2017	$504.00
	WALMART.COM 8009666546	06/09/2017	$139.08
	WALMART.COM 8009666546	06/09/2017	$331.12
	FORMS AND SUPPLY - AOPD	06/08/2017	$1,047.81
			$2,022.01
MELISSA POTTER	LOWES #00499	06/16/2017	$8.11
			$8.11
MICHAEL BRASWELL	UNITED REFRIG BR #U2	06/12/2017	$1,627.73
	UNITED REFRIG BR #U2	06/13/2017	$177.97
	EAST COAST METAL DIST 08	06/15/2017	$1,078.97
			$2,884.67
MICHAEL J WACHOWSKI	AARCHER INSTITUTE OF ENVI	06/02/2017	$1,101.00
	DELTA AIR 0062385041783	06/02/2017	$647.70
	US INK AND TONER	06/06/2017	$2,220.01
	BestBuyCom801476015231	06/07/2017	$2,092.88
	SC.GOV	06/07/2017	$1,101.00
	DELTA AIR 0062386061801	06/12/2017	$992.10
	STAPLES 00103911	06/14/2017	$524.78
	PALMETTO PROPANE FUELS AN	06/16/2017	$49.99
			$8,729.46
NADIA JACKSON	ULINE SHIP SUPPLIES	06/02/2017	$401.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NADIA JACKSON	FORMS AND SUPPLY - AOPD	06/05/2017	$352.93
	HORSE GARDEN ACE HAR	06/09/2017	$20.82
	ALL AMERICAN TROPHY	06/12/2017	$127.76
	US PATRIOT - MOTO ORDERS	06/14/2017	$141.48
	SQ THREE GENERATIONS	06/14/2017	$2,110.10
	PROFESSIONAL PRINT	06/14/2017	$1,685.34
			$4,840.27
NEICY ROBERTS	FORMS AND SUPPLY - AOPD	06/16/2017	$149.85
			$149.85
RAMONA P WADFORD	PITNEY BOWES PI	06/09/2017	$70.02
	IN NEWS AND PRESS INC	06/16/2017	$23.29
	THE HOME DEPOT #1112	06/16/2017	$762.32
			$855.63
RAYMOND KELLY	AIRGAS SOUTH	05/31/2017	$46.99
	DOMYOWN.COM	05/31/2017	$232.80
	CAROLINA POWER EQUIPMENT	05/30/2017	$328.32
	HOSEPOWER USA	05/31/2017	$502.90
	AMAZON MKTPLACE PMTS	05/31/2017	$70.86
	ROSE TALBERT	06/01/2017	$44.34
	LINE EQUIPMENT SALES CO	06/01/2017	$259.00
	Amazon.com	06/04/2017	$166.50
	WW GRAINGER	06/05/2017	$242.09
	JOHNSTONE SUPPLY COLUMB	06/07/2017	$43.09
	LOWES #01064	06/09/2017	$47.63
	WW GRAINGER	06/09/2017	$404.19
	CE RALEIGH BLOODWORTH	06/09/2017	$462.09
	CROSS COMPANY	06/12/2017	$508.03
			$3,358.83
REMARCUS CURRY	CAROLINA FIRE & SAFETY AP	06/07/2017	$10.00
			$10.00
RENE LITTELL	FORMS AND SUPPLY - AOPD	06/05/2017	$371.73
	FORMS AND SUPPLY - AOPD	06/13/2017	$334.77
			$706.50
ROBERT L FAULK	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
			$208.00
ROBERT W DINGLE	PAYPAL PALMETTORES	06/01/2017	$255.00
	PAYPAL PALMETTORES	06/01/2017	$200.25

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W DINGLE	PAYPAL PALMETTORES	06/01/2017	$60.00
	COLUMBIA FLAG & SIGN COM	06/02/2017	$59.81
	VANGUARD INDUSTRIES EAST	06/01/2017	$97.20
	IN RED FALCON INK	06/14/2017	$752.10
	J W PEPPER AND SON INC	06/16/2017	$85.93
			$1,510.29
RUSH ULMER	PUBLIC SAFETY CENTER	06/12/2017	$737.64
			$737.64
RUSSELL SWANN	UNITED REFRIG INC 501	05/31/2017	$1,021.74
	BAKER DISTRIBUTING #540	05/31/2017	$179.99
	GENERATOR SERVICES INC	06/07/2017	$625.00
	Trashbilling.com CC	06/07/2017	$75.00
	STAPLES DIRECT	06/13/2017	$62.56
	OSWALD WHOLESALE LUMBER I	06/13/2017	$662.13
	STAPLES DIRECT	06/13/2017	$121.89
	AMAZON MKTPLACE PMTS	06/16/2017	$135.47
			$2,883.78
SAM FISHER	DELTA SCIENTIFIC CORP	05/30/2017	$261.56
	WW GRAINGER	06/02/2017	$108.28
	WW GRAINGER	06/02/2017	$26.29
			$396.13
SHAWN ZIMMERMAN	HOWARD TECH	06/06/2017	$313.38
	FORMS AND SUPPLY - AOPD	06/06/2017	$171.72
	SHI INTERNATIONAL CORP	06/06/2017	$702.81
	SHI INTERNATIONAL CORP	06/09/2017	$693.36
	Amazon.com	06/12/2017	$267.80
	AMAZON MKTPLACE PMTS	06/14/2017	$236.39
	Amazon.com	06/15/2017	$19.58
			$2,405.04
STEVEN C YOUNG	DARGANS PLUMBING	05/30/2017	$150.00
	COLUMBIA FLAG & SIGN COM	06/01/2017	$1,217.96
	SHUMAN OWENS SUPPLY	06/07/2017	$1,905.86
	STERLING GLASS	06/12/2017	$216.00
	JOHNSTONE SUPPLY COLUMB	06/13/2017	$26.18
	JOHNSTONE SUPPLY COLUMB	06/13/2017	$892.58
	CITY ELECTRIC #31	06/15/2017	$1,024.49
	PPG PAINTS 8165	06/16/2017	$401.57
			$5,834.64
TEDDY G KNEECE	SHEALY ELECTRICAL WHOLLES	06/01/2017	$187.14
	LOWES #01064	06/01/2017	$132.35
	HORSE GARDEN ACE HAR	05/31/2017	$8.26
	HOWARD TECH	06/02/2017	$426.60
	HOMEDEPOT.COM	06/05/2017	$530.06
	CK SUPPLY 238	06/06/2017	$97.20

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	JOHNSTONE SUPPLY COLUMB	06/05/2017	$779.50
	GRAYBAR ELECTRIC	06/07/2017	$244.05
	LOWES #01064	06/07/2017	$304.72
	GRAYBAR ELECTRIC	06/09/2017	$597.06
	LOWES #01064	06/13/2017	$26.65
	CENTRAL GLASS OF SC	06/13/2017	$735.00
	LOWES #01064	06/14/2017	$218.28
	CMH #44 DV OF HAINES	06/17/2017	$2,104.44
	SC ENV CERT BOARD	06/28/2017	$30.00
	SC ENV CERT BOARD	06/28/2017	$30.00
			$6,451.31
TERRI B GRIMSLEY	Amazon.com	05/31/2017	$525.57
	FORMS AND SUPPLY - AOPD	06/12/2017	$1,114.47
	US INK AND TONER	06/15/2017	$1,368.50
			$3,008.54
TIM MCCORD	OFFICE DEPOT #332	05/30/2017	$39.95
	DRI LAYER 2 GMBH	06/04/2017	$281.00
	PCM TIGERDIRECT	06/17/2017	$178.01
	PCM TIGERDIRECT	06/16/2017	$19.73
	PCM TIGERDIRECT	06/17/2017	$72.41
	PCM TIGERDIRECT	06/23/2017	$66.69
			$657.79
TIMOTHY FARLEY	LOWES #00358	06/01/2017	$15.35
	CES 18	06/01/2017	$107.41
	CES 18	06/01/2017	$40.44
	CITY ELECTRIC #31	06/05/2017	$578.24
	CITY ELECTRIC #31	06/05/2017	$607.49
	MARVINS #45	06/06/2017	$30.29
	EASTERN ELECTRIC SUPPLY	06/07/2017	$20.69
	SHEALY ELECTRICAL WHOLLES	06/08/2017	$52.84
	LOWES #02967	06/08/2017	$68.92
			$1,521.67
TOMMIE L WHETSTONE	CABLE AND CONNECTIONS - L	06/13/2017	$370.93
			$370.93
TONI D MERRITT	T AND T UNIFORMS SOUTH	05/31/2017	$915.80
	FINISH-LINE #0249	06/12/2017	$594.89
			$1,510.69
WILLIE CALLAHAM	OSWALD WHOLESALE LUMBER I	06/02/2017	$1,633.77
	OSWALD WHOLESALE LUMBER I	06/02/2017	$132.72
	OSWALD WHOLESALE LUMBER I	06/07/2017	$2,420.67
	B AND F	06/13/2017	$57.67
			$4,244.83

Total for ADJUTANT GENERAL: $116,983.47

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	ALL AMERICAN TROPHY	06/13/2017	$99.96
			$99.96
MARGARET SANDERS	AMAZON MKTPLACE PMTS	05/31/2017	$204.93
	SMITH RUBBER STAMP & SEAL	06/07/2017	$85.43
	JUNGLE DISK (TX)	06/07/2017	$42.30
	Amazon.com	06/11/2017	$470.88
	AMAZON MKTPLACE PMTS	06/13/2017	$124.44
	Amazon.com	06/21/2017	$550.12
	AMAZON MKTPLACE PMTS	06/28/2017	$935.00
			$2,413.10

Total for ADMINISTRATIVE LAW COURT: $2,513.06

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	WM SUPERCENTER #4379	06/08/2017	$80.13
	WAL-MART #5378	06/24/2017	$58.85
			$138.98
ERICKA THOMAS	STAPLS7177180910000001	05/31/2017	$180.40
	USPS POSTAGE STAMPS.COM	05/31/2017	$25.00
	HDS	06/01/2017	$109.00
	BI-LO GROCERY #5615	06/05/2017	$56.56
	USPS POSTAGE STAMPS.COM	06/06/2017	$50.00
	USPS POSTAGE STAMPS.COM	06/09/2017	$50.00
	ADOBE ACROPRO SUBS	06/18/2017	$24.99
	USPS POSTAGE STAMPS.COM	06/20/2017	$25.00
	BI-LO GROCERY #5580	06/21/2017	$41.74
	PUBLIX #1383	06/22/2017	$127.46
	TROPHY AND AWARDS CENT	06/23/2017	$10.70
	BI-LO GROCERY #5558	06/27/2017	$9.99
	OFFICE DEPOT #332	06/26/2017	$75.58
	USPS POSTAGE STAMPS.COM	06/27/2017	$200.00
	Amazon.com	06/29/2017	$237.54
			$1,223.96
JAMEY KEMPSON	4IMPRINT	05/31/2017	$568.07
	DOLLAR GENERAL #15004	06/02/2017	$21.67
	OREILLY AUTO #2231	06/07/2017	$88.79
	LEXINGTON TRUE VALUE HDW	06/13/2017	$32.09
	WAL-MART #1017	06/16/2017	$10.76
	DANIELS HARDWARE	06/27/2017	$28.83
			$750.21
JOHN HYER	CABLE AND CONNECTIONS - L	05/30/2017	$56.05
	TRACTOR-SUPPLY-CO #0485	06/01/2017	$6.40
	BRUCE'S CUSTOM COVERS	06/08/2017	$252.40
	LOWES #00499	06/15/2017	$88.60
	AUTOZONE #3839	06/29/2017	$16.88
			$420.33

Total for AERONAUTICS DIVISION: $2,533.48

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	BI-LO GROCERY #5747	06/05/2017	$22.07
	BI-LO GROCERY #5747	06/26/2017	$10.67
			$32.74
ANGIE CULLER-MATTHEWS	FORMS AND SUPPLY - AOPD	06/19/2017	$78.99
			$78.99
ANSLEY M RAST	COUNTRY CLEAR INC	05/31/2017	$38.52
	SQ FRESHLY GROWN F	05/31/2017	$180.00
	WAL-MART #0616	06/01/2017	$100.64
	AmazonPrime Membership	06/02/2017	$11.87
	CLOTHING WORLD INC	06/06/2017	$253.72
	CHEFSTORE COL 8103	06/14/2017	$572.35
			$1,157.10
ARDONA B SUMMERALL	THE HOME DEPOT #1104	06/08/2017	$15.72
			$15.72
BEAUMONT N OLIVER	WALGREENS #12512	06/10/2017	$17.10
	AMAZON MKTPLACE PMTS	06/10/2017	$7.99
	OFFICE DEPOT #2349	06/09/2017	$124.18
	AMAZON MKTPLACE PMTS	06/19/2017	$101.96
	AMAZON MKTPLACE PMTS	06/19/2017	$190.70
	Amazon.com	06/24/2017	$232.92
	Amazon.com	06/28/2017	$64.11
			$738.96
CARLA BEARD LINDLER	THE TROPHY AND GIFT SHOP	05/30/2017	$260.01
	GAN 1120GRNVILLENEWCIR	06/05/2017	$12.00
	MAILCHIMP MONTHLY	06/08/2017	$30.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$69.08
	FORMS AND SUPPLY - AOPD	06/14/2017	$24.16
	THE TROPHY AND GIFT SHOP	06/16/2017	$99.51
	THE TROPHY AND GIFT SHOP	06/23/2017	$231.12
			$725.88
CHAD D TRUESDALE	CHEFSTORE COL 8103	06/05/2017	$176.51
			$176.51
CHARLES S GAULT	INGLES MARKETS #204	06/19/2017	$25.98
			$25.98
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #195	06/06/2017	$15.41
	PIGGLY WIGGLY #117	06/12/2017	$6.00
	F L METTS GROCERY	06/12/2017	$9.95
	WAL-MART #3724	06/27/2017	$13.59
			$44.95
D. BRYAN LAWSON	CAYCE ACE HARDWARE	06/21/2017	$29.64
	WW GRAINGER	06/26/2017	$42.76
	OREILLY AUTO #2221	06/27/2017	$43.09
			$115.49

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA LOFTEN	DELTA AIR 0062384524324	05/31/2017	$888.80
	DELTA AIR 0062384999704	05/31/2017	$703.80
	OFFICE DEPOT #2002	06/23/2017	$144.56
			$1,737.16
DEREK UNDERWOOD	AMAZON MKTPLACE PMTS	05/31/2017	$134.99
	LOWES #00385	06/16/2017	$46.38
	FORMS AND SUPPLY - AOPD	06/26/2017	$44.32
			$225.69
EDWARD E BOUGHNIGHT	FOOD LION #2506	06/06/2017	$18.58
	PUBLIX 067	06/26/2017	$45.82
			$64.40
ELIZABETH F DORTON	RIPPLE EFFECT COMMUNICATI	05/30/2017	$430.00
			$430.00
ELIZABETH S WOOD	FACEBK QT3ELC6UW2	06/04/2017	$235.64
	AMERICAN AIR0010651868158	06/05/2017	$18.48
	AMERICAN AIR0012132071433	06/05/2017	$369.90
	4IMPRINT	06/09/2017	$917.74
	OTC BRANDS, INC.	06/16/2017	$137.53
	FACEBK 32PS9DAUW2	06/19/2017	$500.09
	PAYPAL NAAMO	06/19/2017	$200.00
	FACEBK GS8HPB6752	06/26/2017	$25.20
	FACEBK MVKJPB6752	06/27/2017	$50.31
	PIGGLY WIGGLY #194	06/28/2017	$53.66
	FACEBK GQMMXBN652	06/29/2017	$250.73
			$2,759.28
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	06/02/2017	$11.92
	FORMS AND SUPPLY - AOPD	06/08/2017	$28.90
			$40.82
EMILY M JOYCE	AMAZON MKTPLACE PMTS	06/13/2017	$89.91
	AMAZON MKTPLACE PMTS	06/13/2017	$45.35
			$135.26
HERMAN T TURNER JR	WM SUPERCENTER #4440	06/05/2017	$4.86
	BI-LO GROCERY #5615	06/12/2017	$29.87
	PUBLIX #1511	06/19/2017	$10.65
			$45.38
JACALYN H MOORE	4IMPRINT	06/08/2017	$921.18
	4IMPRINT	06/13/2017	$522.39
	4IMPRINT	06/27/2017	$305.28
			$1,748.85
JACOB H WISE	PUBLIX #506	06/12/2017	$31.83
	WAL-MART #0514	06/19/2017	$22.77
			$54.60
JAMES K. GALLMAN	INGLES MARKETS #203	06/19/2017	$24.66

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$24.66
JARRED CAMPBELL	AMAZON MKTPLACE PMTS	06/02/2017	$15.70
	AMAZON MKTPLACE PMTS	06/28/2017	$129.98
			$145.68
JENNIFER R COLEMAN	THE COLEMAN COMPANY	06/12/2017	$233.37
	THE COLEMAN COMPANY	06/14/2017	$534.46
	FEDEX 786920443049	06/20/2017	$66.95
			$834.78
JERRY K. JORDAN	FOOD LION #1599	06/12/2017	$16.17
			$16.17
JESSICA ORSO	FORMS AND SUPPLY - AOPD	06/07/2017	$25.53
			$25.53
JOHN AUSTIN THERRELL	OFFICEMAX/OFFICE DEPOT659	06/01/2017	$38.51
			$38.51
JOHN P STOKES	LOWES #01066	05/30/2017	$226.67
	SMITH RUBBER STAMP & SEAL	06/05/2017	$453.60
	SMITH RUBBER STAMP & SEAL	06/15/2017	$345.60
			$1,025.87
JOHNNY WEATHERFORD	WM SUPERCENTER #7188	06/14/2017	$15.60
			$15.60
KARA BURDETT	AMAZON MKTPLACE PMTS	06/02/2017	$160.80
			$160.80
LAURA LESTER	FACEBK HC2SRC6MR2	05/31/2017	$8.74
	MICHAELS STORES 1237	06/01/2017	$92.71
	TARGET 00019232	06/01/2017	$225.78
	CLOTHING WORLD INC	06/02/2017	$172.75
	MICHAELS STORES 1237	06/05/2017	$29.10
	Paper Pro	06/07/2017	$49.22
	FACEBK 2BJJZCNMR2	06/11/2017	$50.30
	EXXONMOBIL 48194963	06/21/2017	$16.99
	SSC - JOHNSTON SER	06/29/2017	$8.54
			$654.13
LESTER C BOYD	WAL-MART #3733	06/06/2017	$15.33
	BI-LO GROCERY #5719	06/12/2017	$12.08
	FOOD LION #1393	06/26/2017	$17.66
			$45.07
LLOYD GREG FREEMAN	WAL-MART #7181	06/07/2017	$9.64
	PUBLIX #1463	06/19/2017	$39.97
			$49.61
MATTHEW C BURLESON	DELTA AIR 0062384583701	05/31/2017	$1,114.80
			$1,114.80
MATTHEW J CORNWELL	Paper Pro	06/01/2017	$25.68

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$25.68
MILTON T COLEMAN III	AGRI SUPPLY - FLORENCE	06/02/2017	$81.50
	BTS #24	06/05/2017	$7.88
	DARLINGTON CHAINSAW INC	06/16/2017	$127.28
	AGRI SUPPLY - FLORENCE	06/16/2017	$134.52
	DARLINGTON CHAINSAW INC	06/19/2017	$43.20
	HARBOR FREIGHT TOOLS 120	06/20/2017	$16.82
			$411.20
MORGAN J WHALEN	Amazon.com	06/11/2017	$46.00
	FORMS AND SUPPLY - AOPD	06/12/2017	$516.90
			$562.90
OLIVER E HARRELSON	WAL-MART #1017	06/09/2017	$79.86
	BI-LO GROCERY #5441	06/19/2017	$11.56
			$91.42
PHILLIP C TREFSGAR	CEM CORPORATION	06/08/2017	$217.08
			$217.08
QUINTON E INMAN	FOOD LION #0618	06/12/2017	$8.65
			$8.65
RHONDA MOORE	AMAZON MKTPLACE PMTS	05/31/2017	$66.75
	AMAZON.COM AMZN.COM/BILL	06/01/2017	$971.99
	DMI DELL HIGHER EDUC	06/07/2017	$80.95
	DMI DELL HIGHER EDUC	06/07/2017	$275.38
	AMAZON MKTPLACE PMTS	06/08/2017	$13.45
	DMI DELL HIGHER EDUC	06/14/2017	$136.41
			$1,544.93
ROBBIE HENTZ	WM SUPERCENTER #624	06/19/2017	$16.80
	FOOD LION #0063	06/26/2017	$10.19
			$26.99
ROBERT E CROSBY	WM SUPERCENTER #628	05/31/2017	$35.28
	PUBLIX #483	06/19/2017	$33.45
			$68.73
ROBERT L MCGEE	UPS 00000090Y20R217	05/31/2017	$29.77
	CAYCE ACE HARDWARE	05/31/2017	$6.94
	LOWES #00499	06/01/2017	$74.62
	CLEVELAND PUNCH AND DIE C	06/05/2017	$150.75
	PEMBERTON FABRICATRS WEB	06/06/2017	$680.00
	UPS 00000090Y20R227	06/09/2017	$13.22
	ULINE SHIP SUPPLIES	06/13/2017	$559.49
	UPS 00000090Y20R237	06/12/2017	$37.20
	CAYCE ACE HARDWARE	06/16/2017	$13.66
	UPS 00000090Y20R247	06/20/2017	$19.46
	RED WING SHOE STORE #1	06/19/2017	$105.93
	UPS 00000090Y20R257	06/26/2017	$4.32

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,695.36
SONIA BRAZELL	WW GRAINGER	06/14/2017	$260.85
	BLANCHARD EQUIPMENT - RI	06/13/2017	$183.59
	WAL-MART #1183	06/29/2017	$64.94
			$509.38
STACY AXSON	FOOD LION #1097	06/05/2017	$29.52
	OFFICE DEPOT #3357	06/09/2017	$44.68
	FOOD LION #1499	06/26/2017	$21.26
			$95.46
STEFANIE KITCHEN	LEE NEWSPAPERS E PAY	06/13/2017	$11.00
	PUBLIX 067	06/16/2017	$37.34
	TRIBUTE STORE	06/29/2017	$98.90
			$147.24
STEPHANIE J FINNEGAN	DNH GODADDY.COM	06/08/2017	$385.08
	Amazon.com	06/09/2017	$188.74
	CVS/PHARMACY #00830	06/12/2017	$5.89
	GETTY IMAGES	06/13/2017	$149.92
	Amazon.com	06/15/2017	$32.37
	GETTY IMAGES	06/20/2017	$1,799.00
	AMAZON MKTPLACE PMTS	06/27/2017	$263.28
			$2,824.28
TIFFINI H. VARNADOE	WAL-MART #1358	06/06/2017	$24.81
			$24.81
WALTER BROOKS	WAL-MART #4452	06/05/2017	$23.23
	BI-LO GROCERY #5613	06/12/2017	$17.76
	WM SUPERCENTER #2265	06/26/2017	$27.50
			$68.49
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	06/13/2017	$64.97
	ADVANCE AUTO PARTS #5290	06/26/2017	$42.79
	SPARROW & KENNEDY TRACTOR	06/26/2017	$82.69
			$190.45
WILLIAM C DRENNON	BI-LO GROCERY #5256	06/26/2017	$2.71
	BI-LO GROCERY #5256	06/26/2017	$10.03
			$12.74
WILLIAM GILMER	FOOD LION #1431	06/05/2017	$10.25
	PRICE WISE #187	06/13/2017	$18.74
			$28.99

Total for AGRICULTURE DEPARTMENT: $23,059.75

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	VUE COMPTIA CERT TEST	06/09/2017	$870.00
	TRANSCENDER ORG	06/10/2017	$1,404.00
	TRANSCENDER	06/20/2017	$324.00
			$2,598.00
BETH SATCHER	PSI SERVICES LLC	06/07/2017	$204.36
			$204.36
DORA ROBSON	SIGNS COM INC	06/02/2017	$242.93
	WALMART.COM 8009666546	06/03/2017	$123.07
	WAYFAIR Wayfair Supply	06/03/2017	$830.09
	WAYFAIR Wayfair	06/05/2017	$2,279.60
	WALMART.COM	06/06/2017	$1,226.91
	IN QUALITY PRINTING AND	06/07/2017	$430.92
	AIKEN CHAMBER INTERNET	06/07/2017	$750.00
	SAMSCLUB.COM	06/06/2017	$1,832.94
	WAYFAIR Wayfair Supply	06/10/2017	$264.19
	LOWES #00907	06/10/2017	$119.86
	FIVE STAR MOVING	06/15/2017	$1,808.00
	WW GRAINGER	06/16/2017	$414.48
	AUGUSTACHIL	06/19/2017	$2,460.00
	OTTERBOX/LIFEPROOF	06/21/2017	$91.39
	WASTE MGMT WM EZPAY	06/23/2017	$2,287.40
	BAUDVILLE INC.	06/27/2017	$151.62
	WW GRAINGER	06/28/2017	$46.12
			$15,359.52
DORENDA SPROWL	POWER EQUIP DIRECT	06/01/2017	$379.00
	AUGUSTA JANITORIAL	05/31/2017	$1,943.58
	SOUTHEASTERN PAPER GRO	06/01/2017	$322.22
	WW GRAINGER	06/19/2017	$362.89
	THE HASKINS COMPANY, INC.	06/20/2017	$503.80
	CINTAS 219	06/21/2017	$116.23
	CINTAS 219	06/21/2017	$116.23
	CINTAS 219	06/21/2017	$116.23
	CINTAS 219	06/21/2017	$116.23
	TYLERS SANITATION	06/21/2017	$516.75
	HOMEDEPOT.COM	06/21/2017	$201.96
	THYSSENKRUPP ELEVATOR	06/23/2017	$1,018.36
	VERITIV	06/27/2017	$1,076.00
	TURNER MECHANICAL-CLVR	06/26/2017	$1,663.00
	BORDEN PEST CONTROL	06/28/2017	$440.00
			$8,892.48
ELIZABETH ROBINSON	JET.COM	06/09/2017	$91.65
	STAPLS7178231749000001	06/27/2017	$262.61
			$354.26
GWENDOLYN SIMMONS	STAPLS7177156187000001	05/31/2017	$13.31
	STAPLS7177596698000001	06/07/2017	$73.48

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$86.79
JAMIE TURNER	4IMPRINT	06/07/2017	$1,405.57
			$1,405.57
JILL UHLER	AMAZON MKTPLACE PMTS	06/20/2017	$15.98
			$15.98
KATE OHARA-GOERGEN	AMAZON MKTPLACE PMTS	06/24/2017	$411.79
	AMAZON MKTPLACE PMTS	06/27/2017	$431.55
			$843.34
KATHERINE REDD	4IMPRINT	06/01/2017	$319.86
	MORRIS LOCAL NEWSPAPER	06/13/2017	$983.00
			$1,302.86
KELLY LYNN	STAPLS7178014440000001	06/14/2017	$60.48
			$60.48
KERRI LENHART	WHOLESALE POINT, IN	05/31/2017	$239.00
	SUMMIT TRAINING SOURCE	06/06/2017	$2,499.00
	THE LINCOLN ELECTRIC CO	06/06/2017	$1,156.43
	SNAPPY LOGOS INC	06/07/2017	$182.00
	THE CROSBY GROUP	06/08/2017	$125.55
	FEDEX 24689493	06/14/2017	$13.46
	FEDEX 24716638	06/16/2017	$128.69
	JONES & BARTLETT LEARNING	06/19/2017	$187.12
	COMPRESSED GASES OF AUGUS	06/19/2017	$1,634.52
	IN QUALITY PRINTING AND	06/22/2017	$1,581.28
	FLUID POWER TRG HANN	06/22/2017	$864.00
			$8,611.05
LISHA PASCO	REGENTS BUSINESS OFFC	05/30/2017	$133.38
	IN ATOMIC STUDIOS, LLC	05/31/2017	$2,150.00
	ANDREWS BUSINESS SERVICE	05/30/2017	$178.70
	WALMART.COM 8009666546	06/01/2017	$77.24
	IN COLD CREEK NURSERIES	06/02/2017	$140.94
	WALMART.COM	06/05/2017	$36.01
	ROSEANN'S FLOWERS	06/15/2017	$156.91
	BUSHS FLOWER SHOP INC	06/20/2017	$71.28
	WALMART.COM 8009666546	06/23/2017	$377.95
			$3,322.41
MARY K COMMONS	AMAZON MKTPLACE PMTS	06/02/2017	$27.97
	AMAZON MKTPLACE PMTS	06/01/2017	$21.00
	ART.COM/ALLPOSTERS.COM	06/02/2017	$29.96
	ART.COM/ALLPOSTERS.COM	06/09/2017	$14.98
	AMAZON MKTPLACE PMTS	06/17/2017	$61.45
			$155.36
MEAGAN BOEHL	QUALITY LOGO PRODUCTS	06/02/2017	$2,274.32
	4IMPRINT	06/07/2017	$2,369.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,643.32
MELANIE JOHNSON	NASCO FORT ATKINSON	06/08/2017	$1,729.59
	LION RIBBON	06/13/2017	$40.90
	PLATINUM EDUCATIONAL	06/15/2017	$720.00
	NASCO FORT ATKINSON	06/16/2017	$580.24
	GROVE MEDICAL, INC.	06/19/2017	$9.38
	GROVE MEDICAL, INC.	06/19/2017	$1.00
	AMAZON MKTPLACE PMTS	06/20/2017	$178.41
	IN COMMISSION ON ACCRED	06/23/2017	$550.00
	GROVE MEDICAL INC	06/27/2017	$1,526.83
	ASHP	06/28/2017	$79.00
			$5,415.35
MICHELLE L HALL MOORE	STAPLS7177041037000002	05/31/2017	$3.88
	STAPLS7177041037000003	06/02/2017	$12.95
	AMAZON MKTPLACE PMTS	06/06/2017	$12.13
	STAPLS7177041037000005	06/06/2017	$41.03
	AMAZON MKTPLACE PMTS	06/06/2017	$12.71
	AMAZON MKTPLACE PMTS	06/06/2017	$13.77
	STAPLS7177041037000004	06/06/2017	$12.09
	AMAZON MKTPLACE PMTS	06/07/2017	$11.22
	AMAZON MKTPLACE PMTS	06/07/2017	$6.66
	AMAZON MKTPLACE PMTS	06/07/2017	$15.97
	AMAZON MKTPLACE PMTS	06/07/2017	$7.09
	AMAZON MKTPLACE PMTS	06/07/2017	$10.37
	AMAZON MKTPLACE PMTS	06/07/2017	$6.32
	AMAZON MKTPLACE PMTS	06/08/2017	$17.10
	AMAZON MKTPLACE PMTS	06/08/2017	$15.96
	AMAZON MKTPLACE PMTS	06/09/2017	$10.99
	AMAZON MKTPLACE PMTS	06/08/2017	$12.28
	AMAZON MKTPLACE PMTS	06/08/2017	$15.91
	TFS FISHER SCI ATL	06/10/2017	$892.73
	AMAZON MKTPLACE PMTS	06/09/2017	$14.02
	AMAZON MKTPLACE PMTS	06/09/2017	$11.11
	AMAZON.COM AMZN.COM/BILL	06/13/2017	$212.72
	STAPLS7178046413000003	06/14/2017	$53.55
	STAPLS7178046413000001	06/14/2017	$352.29
	AMAZON.COM AMZN.COM/BILL	06/14/2017	$54.80
	TFS FISHER SCI ATL	06/21/2017	$892.73
	STAPLS7178046413000002	06/22/2017	$31.20
			$2,753.58
PATRICIA WHITFIELD	STAPLS7177700008000001	06/08/2017	$33.78
	IN QUALITY PRINTING AND	06/16/2017	$1,240.00
	STAPLS7178649922000001	06/24/2017	$38.79
			$1,312.57
PATSY D FIELDS	MINDLINKRESOURCES.COM	05/31/2017	$750.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	ROSEANN'S FLOWERS	06/08/2017	$71.40
	FOUNDATION CENTER-FDOL	06/19/2017	$49.99
	STAPLS7178735510000001	06/27/2017	$240.58
			$1,111.97
ROBIN PERRETT	AMAZON MKTPLACE PMTS	06/05/2017	$31.04
	EPP NEWSPAPER GROUP	06/02/2017	$205.00
	AMAZON MKTPLACE PMTS	06/20/2017	$12.97
	AMAZON MKTPLACE PMTS	06/20/2017	$128.99
	STAPLS7178408810000001	06/21/2017	$43.18
	AMAZON MKTPLACE PMTS	06/21/2017	$16.54
	AMAZON MKTPLACE PMTS	06/22/2017	$12.19
	AMAZON MKTPLACE PMTS	06/22/2017	$11.41
	AMAZON MKTPLACE PMTS	06/28/2017	$338.76
			$800.08
SHANNON HALLINGQUEST	LRP CONFERENCES LLC	06/02/2017	$745.00
	NLNAC	06/27/2017	$1,275.00
			$2,020.00
SHERRI CHISOLM	MSC	06/01/2017	$138.00
	COMPRESSED GASES OF AUGUS	05/31/2017	$300.51
	WW GRAINGER	05/31/2017	$146.88
	WGD ARAMARK CORP NORWL	06/04/2017	$107.70
	HOMEDEPOT.COM	06/02/2017	$11.02
	HOMEDEPOT.COM	06/02/2017	$15.87
	THE HOME DEPOT #1117	06/01/2017	$259.45
	HOMEDEPOT.COM	06/02/2017	$17.85
	HOMEDEPOT.COM	06/02/2017	$21.47
	MFASCO HEALTH & SAFETY	06/08/2017	$137.88
	HOMEDEPOT.COM	06/07/2017	$33.71
	AIRGAS SOUTH	06/08/2017	$880.00
	NEXAIR	06/09/2017	$4.02
	MAGID GLOVE SAFETY	06/09/2017	$163.30
	NEXAIR	06/08/2017	$3.89
	WGD ARAMARK CORP NORWL	06/11/2017	$61.62
	WW GRAINGER	06/09/2017	$160.31
	MSC	06/10/2017	$34.07
	WGD ARAMARK CORP NORWL	06/11/2017	$114.36
	MSC	06/14/2017	$172.28
	ULINE SHIP SUPPLIES	06/14/2017	$476.55
	COMPRESSED GASES OF AUGUS	06/15/2017	$471.70
	THE CROSBY GROUP	06/16/2017	$100.28
	MR CHIME INC	06/16/2017	$92.15
	DILLON SUPPLY COMPANY	06/15/2017	$124.90
	CITY ELECTRIC #23	06/20/2017	$220.18
	COMPRESSED GASES OF AUGUS	06/21/2017	$325.43
	MIDWEST UNLIMITED	06/21/2017	$1,370.50

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	HOMEDEPOT.COM	06/27/2017	$604.76
			$6,570.64
SUSAN E KAHELALIS	STAPLS7176599191000005	06/01/2017	$77.60
	US INK AND TONER	06/08/2017	$168.86
	IN QUALITY PRINTING AND	06/16/2017	$399.28
			$645.74

Total for AIKEN TECHNICAL COLLEGE: $68,485.71

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	AMAZON MKTPLACE PMTS	06/01/2017	$32.01
	PAYPAL SCAA	06/20/2017	$15.00
			$47.01
BRENDA HOUSE	IBS OF SOUTH CAROLINA	05/31/2017	$34.01
	STAPLS7177399470000002	06/03/2017	$18.49
	STAPLS7177399470000001	06/03/2017	$27.96
	USPS POSTAGE STAMPS.COM	06/01/2017	$373.00
	STAMPS.COM	06/07/2017	$28.03
	STAPLS7177565519000002	06/07/2017	$9.71
	STAPLS7177639547000001	06/07/2017	$49.01
	STAPLS7177565519000001	06/07/2017	$38.02
	STAPLS7178112011000001	06/15/2017	$87.24
	SLED BACKGROUND CHE	06/14/2017	$26.00
	STAPLES 00103234	06/17/2017	$15.84
	STAPLS7177639547000002	06/21/2017	$4.43
			$711.74
ELIZABETH JOHNSON	ASSOCIATION FOR PRESERVAT	06/05/2017	$250.00
	SMK SURVEYMONKEY.COM	06/14/2017	$26.00
			$276.00
STEVE TUTTLE	UNITED REFRIG INC 486	05/31/2017	$5.29
	USPS PO 4518160223	06/01/2017	$27.21
	USPS PO 4518160223	06/07/2017	$7.20
	USPS PO 4584000147	06/08/2017	$9.41
	USPS PO 4584000147	06/14/2017	$4.10
	WHOLESALE INDUSTRIAL ELEC	06/21/2017	$43.53
	RIT FINAN SRVS ONLINE #1	06/21/2017	$2,139.00
	USPS PO 4584000147	06/23/2017	$3.08
	USPS PO 4518160223	06/26/2017	$6.76
	USPS PO 4584000147	06/27/2017	$3.12
	USPS PO 4518160223	06/28/2017	$6.05
	STAPLES 00103234	06/28/2017	$53.98
			$2,308.73

Total for ARCHIVES & HISTORY DEPT: $3,343.48

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	PARTY REFLECTIONS III	06/01/2017	$571.54
	LOWES #01064	06/01/2017	$51.03
	OFFICE DEPOT #2349	06/01/2017	$106.80
			$729.37
KEVIN FLARISEE	EAST BAY TRUE VALUE	06/02/2017	$20.14
	PUBLIC STORAGE 08656	06/05/2017	$575.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$43.02
	FORMS AND SUPPLY - AOPD	06/28/2017	$58.10
			$696.26

Total for ARTS COMMISSION: $1,425.63

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	CDW GOVT #JBG3166	06/01/2017	$436.07
	CANVA FOR WORK YEARLY	06/03/2017	$119.40
	WEB NETWORKSOLUTIONS	06/07/2017	$1.99
	WEB NETWORKSOLUTIONS	06/20/2017	$119.97
	DALLAS CHILDRENS ADVOCACY	06/28/2017	$495.00
	DALLAS CHILDRENS ADVOCACY	06/28/2017	$495.00
			$1,667.43
JOAN POTTS	DELTA AIR 0062385660843	06/07/2017	$389.65
	UNITED 0162351539310	06/08/2017	$576.60
	AMERICAN AIR0010652068976	06/08/2017	$70.38
	AMERICAN AIR0012132659134	06/08/2017	$919.60
	AMERICAN AIR0010652958196	06/22/2017	$28.90
	AMERICAN AIR0012135003562	06/22/2017	$454.90
			$2,440.03
KENNETH DAVIDSON	AMAZON.COM AMZN.COM/BILL	06/03/2017	$21.70
	IN ADM SIGNS LLC	06/02/2017	$244.87
	AMAZON MKTPLACE PMTS	06/11/2017	$55.96
	DIGITAL INTELLIGENCE INC	06/16/2017	$2,329.60
	SQ BCT ATLANTA	06/23/2017	$132.00
	IN ADM SIGNS LLC	06/23/2017	$186.40
	NATL CTR FOR VICTIMS	06/27/2017	$950.00
			$3,920.53
KIMBERLY BUCKLEY	AMERICAN AIR0012134647723	06/20/2017	$344.90
	AMERICAN AIR0012134648332	06/20/2017	$344.90
			$689.80
PEGGY SELF	FOOD LION #2506	06/14/2017	$88.85
	PUBLIX #1095	06/20/2017	$54.47
			$143.32
SHEILA HOFFMAN	ADOBE CREATIVE CLOUD	06/08/2017	$49.99
	AMAZON MKTPLACE PMTS	06/14/2017	$252.52
	AMAZON MKTPLACE PMTS	06/19/2017	$55.87
	AMAZON MKTPLACE PMTS	06/16/2017	$21.88
			$380.26
TAMMIE WILSON	CODEGENT LIMITED	06/08/2017	$19.00
	DELTA AIR 0062386742558	06/09/2017	$1,216.60
	ANDERSON INDEPENDENT	06/27/2017	$119.88
			$1,355.48
TONY MACK	MAJOR BUSINESS MACHINES,	06/08/2017	$81.74
	IF ITS PAPER 2 LLC	06/26/2017	$153.11
			$234.85

Total for ATTORNEY GENERAL: $10,831.70

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	AMERICAN AIR0012132694346	06/08/2017	$402.40
	AMERICAN AIR0012132694347	06/08/2017	$402.40
	BALLYS AC HOTEL	06/13/2017	$354.05
	EB AASHTO 2017 INTERN	06/15/2017	$500.00
	LORICK OFFICE PRODUCTS	06/21/2017	$1,144.80
	MINDLASH.COM	06/22/2017	$775.00
	AMERICAN AIR0012135515823	06/26/2017	$402.40
	SQ LOWCOUNTRY LIVIN	06/27/2017	$201.40
	HILTON CAPITAL	06/27/2017	$683.57
	HILTON CAPITAL	06/27/2017	$683.57
	HILTON CAPITAL	06/27/2017	$683.57
			$6,233.16
DWAYNE EANES	AICPA AICPA	06/10/2017	$2,070.00
	NCACPA	06/08/2017	$450.00
	AICPA AICPA	06/15/2017	$88.33
	AICPA AICPA	06/15/2017	$265.00
	AICPA AICPA	06/15/2017	$66.25
	AICPA AICPA	06/15/2017	$66.25
	AICPA AICPA	06/15/2017	$265.00
	AICPA AICPA	06/15/2017	$66.25
	AICPA AICPA	06/15/2017	$265.00
	AICPA AICPA	06/15/2017	$66.25
	AICPA AICPA	06/15/2017	$66.25
	AICPA AICPA	06/15/2017	$66.25
	AICPA AICPA	06/15/2017	$66.25
	AICPA AICPA	06/24/2017	$985.00
			$4,918.33
NORMA J DAWKINS	DMI DELL HIGHER EDUC	06/02/2017	$631.98
	HOTEL INDIGO NASHVILLE D	06/01/2017	$188.05
	HOTEL INDIGO NASHVILLE D	06/01/2017	$188.05
	HOTEL INDIGO NASHVILLE D	06/01/2017	$188.05
	COLUMBIA FLAG & SIGN COM	06/07/2017	$406.20
	HOLIDAY INN DOWNTOWN MIS	06/12/2017	$1,223.23
	DMI DELL HIGHER EDUC	06/14/2017	$421.17
	DMI DELL HIGHER EDUC	06/15/2017	$4,079.13
	GREAT AMERICAN ECLIPSE	06/14/2017	$65.00
	WAL-MART #0881	06/17/2017	$101.71
	WAL-MART #0881	06/20/2017	$21.86
	GORDON WHEELER GALLERY	06/26/2017	$654.00
			$8,168.43
SHALAMAR RHODES	SLED BACKGROUND CHE	05/31/2017	$26.00
	FORMS AND SUPPLY - AOPD	06/02/2017	$830.24
	FORMS AND SUPPLY - AOPD	06/05/2017	$38.56
	SLED BACKGROUND CHE	06/06/2017	$26.00

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
SHALAMAR RHODES	SLED BACKGROUND CHE	06/06/2017	$26.00
	FORMS AND SUPPLY - AOPD	06/08/2017	$144.29
	FORMS AND SUPPLY - AOPD	06/09/2017	$144.29
	J M GRACE	06/15/2017	$1,070.92
	FORMS AND SUPPLY - AOPD	06/19/2017	$199.32
			$2,505.62
WAYNE SAMS	WM SUPERCENTER #4379	06/13/2017	$95.23
			$95.23

Total for B&C BD-STATE AUDITOR: $21,920.77

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	THE HOME DEPOT #1110	05/30/2017	$29.06
	CTC CONSTANTCONTACT.COM	06/08/2017	$25.00
	THE KEY SHOP INC	06/08/2017	$10.40
	PAYPAL DESIGNED2LE	06/09/2017	$135.99
	TRACTOR SUPPLY #1521	06/21/2017	$21.59
	CANVA FOR WORK MONTHLY	06/24/2017	$12.95
	WM SUPERCENTER #881	06/26/2017	$178.55
	WM SUPERCENTER #881	06/28/2017	$84.32
			$497.86
WANDA MILLER	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	CALLINGPOST COMMUNICAT	06/18/2017	$19.99
			$97.99

Total for BLIND COMMISSION: $595.85

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
			$156.00
RENEE DZEK	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
			$338.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $494.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	CACRAO	06/06/2017	$215.00
	CACRAO	06/06/2017	$215.00
	DEMCO INC	06/06/2017	$584.20
	POST UP STAND	06/07/2017	$74.32
	DISPLAYS2GO	06/09/2017	$347.12
	ACT PROGRAMS	06/29/2017	$83.25
			$1,518.89
ANGELA CONYERS	STAPLES DIRECT	06/23/2017	$541.49
			$541.49
AUSTIN FLOYD	WAL-MART #0511	06/02/2017	$32.37
	PAYPAL LOGOUSB	06/05/2017	$2,499.99
			$2,532.36
AXEL REIS	THE LINCOLN ELECTRIC CO	06/15/2017	$842.40
	AIRGAS SOUTH	06/21/2017	$749.37
	THE LINCOLN ELECTRIC CO	06/27/2017	$540.00
			$2,131.77
BRENT RUSSELL	ESTREETPLASTICS	06/05/2017	$603.53
	GIH GLOBALINDUSTRIALEQ	06/07/2017	$1,187.50
	GIH GLOBALINDUSTRIALEQ	06/15/2017	$121.62
			$1,912.65
CATHERINE WOOD	HERALD OFFICE SUPPLY INC	05/30/2017	$129.97
	WWW.ISTOCK.COM	06/01/2017	$468.00
	LYNDA.COM, INC.	06/05/2017	$25.00
	CAMDEN MEDIA CO	06/09/2017	$675.00
	BC.BASECAMP 1327794	06/11/2017	$49.00
	COMMUNITY BROADCASTERS LL	06/12/2017	$40.00
	COMMUNITY BROADCASTERS LL	06/12/2017	$300.00
	COMMUNITY BROADCASTERS LL	06/12/2017	$522.00
	COMMUNITY BROADCASTERS LL	06/12/2017	$40.00
	COMMUNITY BROADCASTERS LL	06/12/2017	$20.00
	COMMUNITY BROADCASTERS LL	06/12/2017	$40.00
	COMMUNITY BROADCASTERS LL	06/12/2017	$459.00
	COMMUNITY BROADCASTERS LL	06/12/2017	$20.00
	PRIME MEDIA PRODUCTIONS	06/14/2017	$500.00
	PRIME MEDIA PRODUCTIONS	06/14/2017	$2,338.00
	ALPHA MEDIA LLC - COLUMB	06/16/2017	$1,200.00
	ALPHA MEDIA LLC - COLUMB	06/16/2017	$410.00
	MASCOT MEDIA LLC	06/21/2017	$289.98
	SPECTRUM REACH	06/21/2017	$2,322.00
			$9,847.95
CHERYL ALLEN LINT	VZWRLSS IVR VB	05/31/2017	$342.29
	POCKET NURSE ENTERPRISES	06/01/2017	$1,599.56
	CAROLINA BIOLOGIC SUPPLY	06/01/2017	$1,917.00
	TWC TIME WARNER CABLE	06/01/2017	$135.89

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	MARKETLAB INC	06/01/2017	$695.50
	WORLDPOINT ECC	06/04/2017	$3,796.04
	NATIONAL DOCUMENT SOLUTIO	06/01/2017	$1,073.28
	SPIRIT COMMUNICATIONS EB	06/06/2017	$78.09
	HIGH HILL RURAL WATER CO	06/06/2017	$77.50
	COLLEGEBOARD PRODUCTS	06/06/2017	$7,400.00
	KONICA MINOLTA BUSINESS	06/07/2017	$355.00
	CLEGG'S TERMITE & PEST CO	06/07/2017	$660.00
	STAPLS7177666764000001	06/08/2017	$37.17
	WORLDPOINT ECC	06/09/2017	$248.02
	MARKETLAB INC	06/13/2017	$774.98
	FTC INTERNET WEB PORTAL	06/13/2017	$187.01
	NEOPOSTINC	06/13/2017	$157.20
	REPUBLIC SERVICES TRASH	06/13/2017	$57.28
	BLACK RIVER ELECTRIC COOP	06/13/2017	$222.90
	BLACK RIVER ELECTRIC COOP	06/13/2017	$158.40
	AIRGAS SOUTH	06/15/2017	$2,000.00
	AIRGAS SOUTH	06/15/2017	$1,432.24
	US INK AND TONER	06/16/2017	$351.15
	ATT CONS PHONE PMT	06/24/2017	$442.40
	STERICYCLE	06/23/2017	$689.58
	FTC INTERNET WEB PORTAL	06/23/2017	$2,333.84
	FTC INTERNET WEB PORTAL	06/23/2017	$187.45
	STERICYCLE	06/23/2017	$208.17
	4IMPRINT	06/27/2017	$3,844.17
	FTC INTERNET WEB PORTAL	06/28/2017	$168.37
	FTC INTERNET WEB PORTAL	06/28/2017	$485.86
	VZWRLSS IVR VB	06/29/2017	$340.86
			$32,457.20
CHRIS WATKINS	MCCALL'S INC #5	06/01/2017	$966.07
	UNITED REFRIG INC 492	06/05/2017	$1,007.43
	LOWES #00626	06/14/2017	$161.15
	AIRGAS SOUTH	06/14/2017	$38.92
	UNITED REFRIG INC 492	06/20/2017	$445.24
			$2,618.81
DAVID TUDERS	AMAZON MKTPLACE PMTS	06/15/2017	$143.95
	APEX MAGNET EMOVEND	06/20/2017	$42.06
	ADAFRUIT INDUSTRIES	06/22/2017	$16.09
	ADAFRUIT INDUSTRIES	06/22/2017	$232.40
			$434.50
DEBBIE MCCAULEY	US INK AND TONER	06/05/2017	$370.08
	THE UPS STORE #3985	06/12/2017	$11.80
			$381.88
DEBORAH TIMMONS	POSITIVE PROMOTIONS INC	05/30/2017	$2,485.56
	MICHAELS STORES 1036	06/14/2017	$30.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIMMONS	MICHAELS STORES 1036	06/22/2017	$6.47
			$2,522.23
DIANA REARDON	SACS COC	06/07/2017	$625.00
	WM SUPERCENTER #5383	06/26/2017	$5.03
			$630.03
DONNA COKER	STAPLES DIRECT	05/31/2017	$348.42
	TOTAL PHARMACY SUP	05/30/2017	$177.72
	IN COMMISSION ON ACCRED	05/31/2017	$550.00
	HEALTH CARE LOGISTICS	05/30/2017	$71.08
	POCKET NURSE ENTERPRISES	05/31/2017	$56.50
	SCHOOL OUTFITTERS	05/30/2017	$753.03
	NPTA	06/01/2017	$162.33
	STAPLS7177325931000001	06/02/2017	$366.60
	AMAZON MKTPLACE PMTS	06/03/2017	$323.76
	TOTAL PHARMACY SUP	06/01/2017	$389.08
	STAPLS7175865274000001	06/06/2017	$22.68
	US INK AND TONER	06/06/2017	$169.30
	AMAZON MKTPLACE PMTS	06/08/2017	$65.99
	LOWES #00626	06/08/2017	$5.91
	STAPLS7177681947000001	06/08/2017	$37.79
	US INK AND TONER	06/08/2017	$77.16
	US INK AND TONER	06/12/2017	$136.76
	POCKET NURSE ENTERPRISES	06/15/2017	$2,022.00
	POCKET NURSE ENTERPRISES	06/15/2017	$8.25
	APPLIED MEASUREMENT PROFE	06/19/2017	$640.00
	SUMTER PRINTING CO/COPY S	06/19/2017	$201.00
	USPS KIOSK 4585209550	06/21/2017	$14.70
	C A HARLER TROPHIES ENGR	06/21/2017	$10.80
	AMERICAN MEDICAL TECH	06/22/2017	$570.00
	VUE TESTING/TRAIN SVC	06/26/2017	$290.00
	WM SUPERCENTER #511	06/27/2017	$120.94
	WM SUPERCENTER #511	06/27/2017	$134.02
	STAPLES 00104042	06/27/2017	$648.93
	STAPLES 00104042	06/27/2017	$431.25
			$8,806.00
ELIZABETH BASTEDO	PTK RECOGNITION SERVIC	06/20/2017	$725.99
	ACT PROGRAMS	06/24/2017	$299.00
	MICHAELS STORES 1036	06/27/2017	$49.04
	WM SUPERCENTER #511	06/27/2017	$220.47
	STAPLES 00104042	06/27/2017	$191.00
	WM SUPERCENTER #511	06/28/2017	$36.33
			$1,521.83
ELIZABETH WILLIAMS	ADOBE ACROPRO SUBS	06/11/2017	$14.99
	STAPLES 00104042	06/22/2017	$127.33
	MSSC	06/26/2017	$860.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WILLIAMS	MSSC	06/27/2017	$200.00
	SCAWWA	06/27/2017	$230.00
			$1,432.32
ERIN ELMORE	PARCHMENT - UNIV DOCS	06/09/2017	$10.00
	PARCHMENT - UNIV DOCS	06/10/2017	$12.00
	STAPLES 00104042	06/12/2017	$250.31
	COLLEGE TRANSCRIPT	06/29/2017	$12.25
			$284.56
FAITH ALSTON	STAPLES DIRECT	06/01/2017	$34.87
	HP HP.COM STORE	06/13/2017	$77.75
			$112.62
FRANKLIN SIMMONS	SIMPSON MANNING HDWE	06/22/2017	$16.71
	STUCKEY AUTO PARTS, INC.	06/21/2017	$46.41
	RADIO SHACK	06/23/2017	$86.38
	HYMAN PAPER & CHEMICAL	06/26/2017	$89.11
			$238.61
GARY JOHNSON II	NATL ASSOC OF LEGAL AST	06/01/2017	$1,375.00
			$1,375.00
GWENDOLYN PARKER	STAPLES 00104042	06/23/2017	$349.68
			$349.68
HARRIETT NORWOOD	LOWES #00626	05/31/2017	$11.86
	SOUTHEASTERN PAPER GRO	06/01/2017	$1,461.20
	HYMAN PAPER & CHEMICAL	06/07/2017	$887.09
	COASTAL SANITARY SUPPLY	06/08/2017	$139.05
	SOUTHEASTERN PAPER GRO	06/07/2017	$1,316.74
	SIMPSONS ACE HDWE	06/08/2017	$18.85
	AMAZON MKTPLACE PMTS	06/10/2017	$103.64
	SIMPSONS ACE HDWE	06/14/2017	$21.03
	HYMAN PAPER & CHEMICAL	06/15/2017	$221.00
	SOUTHEASTERN PAPER GRO	06/14/2017	$525.31
	HYMAN PAPER & CHEMICAL	06/21/2017	$153.64
			$4,859.41
HARRY QUALTROUGH	GLASSCO INC	06/02/2017	$21.12
	COTTON'S GARAGE	06/02/2017	$176.98
	AMAZON MKTPLACE PMTS	06/04/2017	$79.60
	CONTROL MANAGEMENT INC	06/13/2017	$980.11
	BATTERIES PLUS #23	06/14/2017	$90.40
	LOWES #00626	06/15/2017	$813.60
	COTTON'S GARAGE	06/22/2017	$150.00
	WW GRAINGER	06/23/2017	$54.80
	AMAZON MKTPLACE PMTS	06/26/2017	$128.75
	AMAZON MKTPLACE PMTS	06/26/2017	$111.92
	HUBBARD PIPE AND SUPPLY	06/26/2017	$15.49
	Amazon.com	06/29/2017	$263.32

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	SHAW LUMBER COMPANY INC	06/28/2017	$23.50
	SC OFFICE ELEV AMUSE	06/29/2017	$70.00
			$2,979.59
HYBERT HANCOCK	LOWES #00626	06/05/2017	$11.91
	LOWES #00626	06/07/2017	$47.52
	MCMASTER-CARR	06/27/2017	$375.71
			$435.14
JAMES DAVIS	STAPLES 00104042	06/02/2017	$280.76
	MARKERTEK VIDEO SUPPLY	06/07/2017	$143.92
	HP DIRECT-PUBLICSECTOR	06/10/2017	$286.20
	DNH GODADDY.COM	06/20/2017	$764.97
	ADVANCED VIDEO GROUP INC	06/20/2017	$180.00
	Amazon.com	06/21/2017	$90.56
	Amazon.com	06/27/2017	$68.69
	AMAZON.COM AMZN.COM/BILL	06/27/2017	$410.39
	SHI INTERNATIONAL CORP	06/27/2017	$115.70
			$2,341.19
JASON REED	YBP LIBRARY SERVICES	06/06/2017	$208.25
	STAPLES 00104042	06/07/2017	$115.54
	YBP LIBRARY SERVICES	06/13/2017	$35.36
	THOMSON WEST TCD	06/13/2017	$401.98
	SP WELDMONGER STORE	06/20/2017	$311.98
	LITTLEMACHINESHOP	06/21/2017	$25.70
			$1,098.81
JOHN PROPST	LOWES #00626	06/13/2017	$21.57
			$21.57
JONATHAN M NEIL	HERCULES POLY INC	06/01/2017	$2,078.72
	AAPC - WEB	05/31/2017	$3,549.12
	FORMS AND SUPPLY - AOPD	06/06/2017	$79.70
	FORMS AND SUPPLY - AOPD	06/07/2017	$1,162.08
			$6,869.62
JOSHUA CASTLEBERRY	LOWES #00626	05/31/2017	$240.56
	PALMETTO FRM SPLY SUMTER	06/15/2017	$66.92
	WM SUPERCENTER #511	06/22/2017	$121.64
	SIMPSONS ACE HDWE	06/22/2017	$102.50
	LOWES #00626	06/22/2017	$194.30
	TRACTOR SUPPLY #1502	06/26/2017	$58.26
	HARBOR FREIGHT TOOLS 672	06/26/2017	$113.59
	CITY ELECTRIC #38	06/26/2017	$12.75
	SIMPSONS ACE HDWE	06/27/2017	$25.12
	LOWES #00626	06/28/2017	$45.84
			$981.48
JOYCE L WILSON	MEDCA INC	06/01/2017	$675.00
	WM SUPERCENTER #5383	06/01/2017	$73.73

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	F.A. DAVIS COMPANY	06/02/2017	$1,121.62
	MEDICAL PRODUCTS DIREC	06/01/2017	$447.00
	HARBOR FREIGHT TOOLS 672	06/09/2017	$58.08
	WAL-MART #5383	06/09/2017	$80.84
	US INK AND TONER	06/12/2017	$128.09
	NCSU IES OSHA ESTOR	06/13/2017	$96.00
	US INK AND TONER	06/14/2017	$76.46
	STAPLS7178142333000001	06/15/2017	$1,079.89
	NCSU IES OSHA ESTOR	06/17/2017	$32.00
	SIMPSONS ACE HDWE	06/19/2017	$32.39
	J J KELLER & ASSOCIATES	06/20/2017	$2,361.14
	STAPLES DIRECT	06/20/2017	$72.78
	STAPLES 00104042	06/19/2017	$30.03
	WM SUPERCENTER #5383	06/21/2017	$45.17
	WM SUPERCENTER #5383	06/26/2017	$60.66
			$6,470.88
JULIANA GLYNN	WM SUPERCENTER #511	05/31/2017	$32.59
	US INK AND TONER	06/02/2017	$1,106.34
	STAPLS7177570802000002	06/07/2017	$27.22
	STAPLS7177570802000001	06/07/2017	$324.43
	STAPLES 00104042	06/07/2017	$33.25
	WAL-MART #0634	06/11/2017	$72.85
	WM SUPERCENTER #511	06/14/2017	$6.70
	WM SUPERCENTER #511	06/15/2017	$10.04
	WAL-MART #0511	06/15/2017	$40.80
	WM SUPERCENTER #511	06/15/2017	$6.22
	SAMSCLUB #4872	06/17/2017	$58.63
	US INK AND TONER	06/18/2017	$309.96
	US INK AND TONER	06/18/2017	$120.89
	SAMS CLUB #4872	06/19/2017	$52.38
	WAL-MART #0511	06/22/2017	$16.50
	WM SUPERCENTER #511	06/23/2017	$59.64
			$2,278.44
KAREN HARRIS-SWEETMAN	VUE CISCO EXAN AT VUE	06/29/2017	$63.52
	VUE COMPTIA CERT TEST	06/28/2017	$290.00
			$353.52
KATHERINE MCCLARY	ASSOCIATED POSTERS INC	06/06/2017	$553.50
	SIGNTEK	06/06/2017	$129.60
	COMMUNITY BROADCASTERS LL	06/07/2017	$504.00
	COMMUNITY BROADCASTERS LL	06/07/2017	$292.00
	KERSHAW RADIO CORPORATION	06/06/2017	$1,500.00
	PINE PRESS PRINTING	06/07/2017	$139.61
	CAMDEN MEDIA CO	06/07/2017	$600.00
	CAMDEN MEDIA CO	06/07/2017	$575.00
	PLAZA CLEANERS	06/14/2017	$19.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MCCLARY	STAPLES 00104042	06/14/2017	$61.99
	PINE PRESS PRINTING	06/22/2017	$79.00
	PINE PRESS PRINTING	06/22/2017	$182.60
	SUMTER PRINTING CO/COPY S	06/29/2017	$75.50
	MIDLANDS PRINTING	06/29/2017	$503.19
	MIDLANDS PRINTING	06/29/2017	$712.76
	MIDLANDS PRINTING	06/29/2017	$744.65
			$6,672.84
KEVIN POINDEXTER	HARBOR FREIGHT TOOLS 606	06/13/2017	$58.48
	LOWES #01751	06/20/2017	$22.53
	AIRGAS SOUTH	06/22/2017	$283.82
	LOWES #01751	06/22/2017	$98.11
			$462.94
KIMBERLY WILBER	AMAZON MKTPLACE PMTS	06/04/2017	$35.51
	AMAZON MKTPLACE PMTS	06/04/2017	$43.95
	AMAZON MKTPLACE PMTS	06/08/2017	$114.77
	STAPLES 00104042	06/06/2017	$99.34
	OTC BRANDS, INC.	06/06/2017	$332.35
	STAPLES 00104042	06/06/2017	$28.43
	STAPLES DIRECT	06/07/2017	$226.74
	C A HARLER TROPHIES ENGR	06/15/2017	$162.00
	STAPLES 00104042	06/19/2017	$21.59
	STAPLES DIRECT	06/20/2017	$476.97
	STAPLES 00104042	06/19/2017	$275.39
	STAPLES DIRECT	06/21/2017	$146.40
	AMAZON MKTPLACE PMTS	06/23/2017	$8.69
			$1,972.13
LADELL HUMPHRIES	MSC	06/06/2017	$47.46
	LOWES #00626	06/13/2017	$39.95
	MCMASTER-CARR	06/15/2017	$67.09
			$154.50
LEILA PARKER	UFIRST LAUNDRY SVCS	06/13/2017	$50.01
	AIRGAS SOUTH	06/15/2017	$1,022.36
	AKON LLC	06/14/2017	$1,125.00
	AIRGAS SOUTH	06/19/2017	$57.24
	AIRGAS SOUTH	06/19/2017	$236.23
	UFIRST LAUNDRY SVCS	06/26/2017	$50.01
			$2,540.85
LINDA MCLANE	STAPLS7177586633000001	06/07/2017	$45.64
	NACUBO	06/19/2017	$375.00
			$420.64
LISA DIMITRIADIS	WALMART.COM	05/31/2017	$29.15
			$29.15
MARIA RANERI	STAPLES DIRECT	06/06/2017	$170.18

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$170.18
MARY JO ARDIS	IVQA	06/01/2017	$278.19
	MEDLINE	06/08/2017	$2,210.05
	PAYPAL LOWCOUNTRYA	06/22/2017	$175.00
			$2,663.24
NANCY READING	STAPLS7177425560000001	06/03/2017	$249.22
	DISPLAYS2GO	06/10/2017	$336.86
	US INK AND TONER	06/12/2017	$128.04
	PIGGLY WIGGLY 78	06/19/2017	$31.86
	DOLLAR-GENERAL #4588	06/19/2017	$44.19
	ANDREWS BUSINESS SERVICE	06/27/2017	$627.06
			$1,417.23
NATASHA COVINGTON	STAPLES 00104042	06/07/2017	$53.99
	MICHAELS STORES 1036	06/27/2017	$18.79
			$72.78
NICOLE OUELLETTE	FACEBK Z4UZSCWSK2	05/31/2017	$13.94
	FACEBK 6HKDAD6TK2	06/23/2017	$42.80
	FACEBK 7HKDAD6TK2	06/23/2017	$7.25
			$63.99
PAIGE FREEMAN	STAPLS7177456295000001	06/03/2017	$130.99
	STAPLS7177688069000001	06/08/2017	$36.22
	STAPLS7178110815000001	06/15/2017	$29.69
	STAPLS7178110815000002	06/15/2017	$43.19
	STAPLS7177688069000002	06/16/2017	$16.51
	STAPLS7178352216000001	06/20/2017	$10.21
			$266.81
PAMELA H DINKINS	ETS PRAXIS Registratio	06/01/2017	$296.00
	ETS PRAXIS Registratio	06/01/2017	$296.00
	ETS PRAXIS Registratio	06/01/2017	$296.00
	ETS PRAXIS Registratio	06/01/2017	$296.00
	STAPLES 00104042	06/14/2017	$32.38
	STAPLES DIRECT	06/16/2017	$97.18
	WAL-MART #0511	06/19/2017	$67.24
			$1,380.80
PAULA WITHERSPOON	AMAZON MKTPLACE PMTS	06/06/2017	$443.93
	WM SUPERCENTER #5383	06/08/2017	$50.85
	Amazon.com	06/09/2017	$77.75
	VUE COMPTIA CERT TEST	06/22/2017	$1,348.00
	STAPLS7178787592000001	06/28/2017	$296.08
			$2,216.61
RALPH TURNER	ROURK PLUMBING	06/05/2017	$405.00
	ROURK PLUMBING	06/05/2017	$75.00
	ANDREWS SMALL ENGINES	06/05/2017	$114.38
	ROURK PLUMBING	06/05/2017	$425.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	PALMETTO FRM SPLY SUMTER	06/08/2017	$75.59
	THE FILTER COMPANY INC	06/07/2017	$841.78
	AUTO PARTS OF SUMTER INC	06/09/2017	$48.99
	JOHNSON CONTROLS SS	06/12/2017	$410.40
	JULIAN WATER TECH & SERV	06/20/2017	$50.00
	HUBBARD PIPE AND SUPPLY	06/19/2017	$45.28
	ROURK PLUMBING	06/21/2017	$187.50
	ROURK PLUMBING	06/21/2017	$407.50
	ROURK PLUMBING	06/21/2017	$125.00
	ROURK PLUMBING	06/21/2017	$185.50
	ANDREWS SMALL ENGINES	06/22/2017	$49.98
			$3,446.90
REBECCA SMALL	PROGRESSIVE WOMENS LEADER	06/14/2017	$199.00
	WM SUPERCENTER #511	06/20/2017	$43.35
	STAPLES 00104042	06/21/2017	$83.15
			$325.50
REBECCA VIPPERMAN	SC.GOV	06/27/2017	$181.47
			$181.47
RHONDA SHERMAN	WAL-MART #0616	06/09/2017	$61.60
	WAL-MART #1017	06/16/2017	$41.85
			$103.45
SHERRY COKER	WM SUPERCENTER #1017	06/02/2017	$51.81
	SOUTH CAROLINA ASSOCIATIO	06/01/2017	$225.00
	STAPLS7177104734000002	06/06/2017	$18.57
	AIRGAS SOUTH	06/08/2017	$163.10
	NCS GED EXAM	06/08/2017	$37.50
	AIRGAS SOUTH	06/12/2017	$66.23
	NCS GED EXAM	06/15/2017	$37.50
	NCS GED EXAM	06/15/2017	$37.50
	NCS GED EXAM	06/15/2017	$17.50
	NCS GED EXAM	06/15/2017	$37.50
	STAPLS7178217205000001	06/16/2017	$191.97
	CAPITAL WASTE SERVICES LL	06/20/2017	$134.81
	STAPLS7178504832000001	06/22/2017	$38.87
	STAPLS7178504832000002	06/22/2017	$202.96
	STAPLS7178504832000003	06/22/2017	$8.19
	NCS GED EXAM	06/22/2017	$17.50
	NCS GED EXAM	06/29/2017	$37.50
			$1,324.01
STACY FREEMAN	HERALD OFFICE SUPPLY INC	06/12/2017	$68.06
			$68.06
TERESA BIRD	STAPLS7177107786000002	06/03/2017	$128.60
	SCANTRON CORPORATION	06/13/2017	$782.00
			$910.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY WILSON	STAPLS7178190863000001	06/16/2017	$110.13
	STAPLS7178190863000003	06/16/2017	$136.86
	STAPLS7178190863000002	06/16/2017	$89.63
			$336.62
TOMMASINE GIBSON	LOWES #00626	05/31/2017	$465.32
	CAROLINA BIOLOGIC SUPPLY	06/19/2017	$124.42
			$589.74
TRACI TUDERS	STAPLES DIRECT	06/01/2017	$120.60
	WM SUPERCENTER #511	06/12/2017	$43.03
	STAPLES 00104042	06/12/2017	$7.50
	STAPLS6921967714000	06/14/2017	$36.66
	STAPLS6921969594000	06/14/2017	$35.58
	STAPLES DIRECT	06/14/2017	$31.73
	STAPLES DIRECT	06/23/2017	$306.70
			$581.80
WILLODINE JAMES	US INK AND TONER	06/22/2017	$49.63
			$49.63

Total for CENTRAL CAROLINA TEC: $128,762.50

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H PIKE	STAPLES 00115832	06/01/2017	$339.83
	STAPLS7177610550000001	06/07/2017	$152.61
	PCNAMETAG INC	06/08/2017	$1,134.42
	Amazon.com	06/08/2017	$30.35
	VANGUARD INDUSTRIES EAST	06/12/2017	$2,298.40
	WILD BLUE ROPES	06/14/2017	$6,600.00
	PATRIOTS POINT TCKT	06/14/2017	$3,042.00
	PATRIOTS POINT TCKT	06/14/2017	$3,042.00
	FORT SUMTER TOURS	06/14/2017	$2,890.00
	STAPLES 00115832	06/14/2017	$71.08
	FORT SUMTER TOURS	06/14/2017	$2,873.00
	STAPLS7178513494000001	06/22/2017	$87.25
			$22,560.94
CARLA M MCINTYRE	STAPLES 00117127	05/31/2017	$598.18
	STAPLS7177378317000002	06/03/2017	$20.03
	STAPLS7177378317000001	06/03/2017	$154.30
	NFPA NATL FIRE PROTECT	06/07/2017	$833.95
	STAPLES 00117127	06/07/2017	$1,337.35
	SC ARCHITECT BOARD	06/13/2017	$115.00
	CK SUPPLY 236	06/13/2017	$1,326.31
	STAPLS7178183711000002	06/16/2017	$73.12
	DUNCAN PARNELL N CHARLE	06/15/2017	$167.06
	STAPLS7178183711000001	06/16/2017	$19.62
	CHARLESTON DOWNTOWN	06/22/2017	$104.77
	Amazon.com	06/28/2017	$64.65
	SAFETYSIGN.COM	06/26/2017	$72.49
			$4,886.83
CHRISTINA SOYDEN	Scholastic Education	05/31/2017	$825.84
	JCPENNEY.COM	05/31/2017	$20.95
			$846.79
CHRISTOPHER ODOM	AMAZON MKTPLACE PMTS	05/31/2017	$29.16
			$29.16
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	05/31/2017	$27.06
			$27.06
DANIELLE ANDREWS	WILSON AND ASSOCIATES SPO	06/22/2017	$2,400.00
	IN CHOICEPOINT CONSULTIN	06/24/2017	$39.00
			$2,439.00
IJUANA GADSDEN	EMOTIV	06/15/2017	$1,734.49
			$1,734.49
JAMES MAFFETT	LOWES #00661	05/31/2017	$73.56
	LOWES #00661	05/31/2017	$122.45
	1000BULBS.COM	05/31/2017	$388.64
	NORTHERN TOOL EQUIP	05/31/2017	$76.29
	SHERWIN WILLIAMS 702293	06/01/2017	$148.58

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00655	06/01/2017	$190.46
	SPECTRUM PAINT #31	06/01/2017	$85.39
	SPECTRUM PAINT #31	06/01/2017	$258.12
	SHERWIN WILLIAMS 702293	06/01/2017	$52.41
	THE HOME DEPOT #1118	05/31/2017	$48.29
	LOWES #00539	06/01/2017	$301.42
	LOWES #00661	06/02/2017	$285.12
	SQ CASSINA BEES APIARY G	06/03/2017	$450.00
	LOWES #00661	06/02/2017	$54.48
	LOWES #00497	06/02/2017	$240.41
	LOWES #00661	06/05/2017	$238.06
	LOWES #00661	06/05/2017	$159.85
	LOWES #00661	06/05/2017	$75.56
	SHERWIN WILLIAMS 702293	06/06/2017	$47.91
	LOWES #00661	06/06/2017	$167.95
	BRITELINEEX	06/06/2017	$1,767.72
	LOWES #00661	06/06/2017	$85.92
	SHERWIN WILLIAMS 702293	06/06/2017	$60.71
	SHERWIN WILLIAMS 702293	06/06/2017	$165.03
	A MORGAN GLASS	06/07/2017	$272.80
	HUGHES EQUIPMENT RENTAL	06/07/2017	$182.94
	SPECTRUM PAINT #31	06/07/2017	$325.45
	LOWES #00661	06/07/2017	$62.44
	LOWES #00655	06/07/2017	$17.42
	LOWES #00661	06/07/2017	$22.63
	LOWES #00655	06/07/2017	$59.73
	SPECTRUM PAINT #31	06/08/2017	$164.27
	OREILLY AUTO #1980	06/08/2017	$23.96
	LOWES #00661	06/08/2017	$73.34
	LOWES #00661	06/12/2017	$167.10
	FORDS REDI MIX CONCRETE C	06/12/2017	$803.33
	SHERWIN WILLIAMS 702293	06/12/2017	$83.96
	CAPITOL MATERIALS OF SAVA	06/12/2017	$197.57
	SPECTRUM PAINT #31	06/13/2017	$107.69
	SHERWIN WILLIAMS 702293	06/13/2017	$963.28
	SHERWIN WILLIAMS 702293	06/13/2017	$218.82
	ALSIDE SUPPLY #404	06/13/2017	$837.00
	SHERWIN WILLIAMS 702293	06/13/2017	$125.62
	SPECTRUM PAINT #31	06/13/2017	$60.77
	SHERWIN WILLIAMS 702293	06/13/2017	$136.47
	SHERWIN WILLIAMS 702293	06/13/2017	$122.32
	SPECTRUM PAINT #31	06/13/2017	$189.93
	SHERWIN WILLIAMS 702293	06/13/2017	$26.20
	SOUTHERN LUMBER & MILLW	06/12/2017	$439.43
	GRABER MANUFACTURING INC	06/13/2017	$2,429.09
	LOWES #00661	06/15/2017	$220.21

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	CK SUPPLY 236	06/15/2017	$251.13
	LOWES #00661	06/19/2017	$178.02
	LOWES #00661	06/19/2017	$78.22
	SHERWIN WILLIAMS 702293	06/19/2017	$100.67
	SHERWIN WILLIAMS 702293	06/19/2017	$26.20
	LOWES #00661	06/20/2017	$180.77
	LOWES #00661	06/20/2017	$13.70
	SHERWIN WILLIAMS 702293	06/20/2017	$24.02
	ALSIDE SUPPLY #404	06/20/2017	$41.46
	LOWES #00661	06/20/2017	$66.30
	SOUTHERN LUMBER & MILLW	06/20/2017	$204.63
	LOWES #00661	06/22/2017	$52.06
	LOWES #00661	06/22/2017	$50.94
	1000BULBS.COM	06/22/2017	$388.64
	SIGN IT QUICK INC.	06/21/2017	$459.22
	DILLON SUPPLY COMPANY	06/22/2017	$161.01
	KOFFLER SALES CO.	06/22/2017	$343.54
	LOWES #00661	06/26/2017	$49.77
	LOWES #00655	06/26/2017	$178.93
	SHERWIN WILLIAMS 702293	06/29/2017	$173.66
	SHERWIN WILLIAMS 702293	06/29/2017	$107.33
			$17,008.32
JANE CLEGG	MUSC UNIVERSITY PRESS	05/31/2017	$750.00
	MUSC UNIVERSITY PRESS	05/31/2017	$375.00
	MUSC UNIVERSITY PRESS	05/31/2017	$365.00
	MUSC UNIVERSITY PRESS	05/31/2017	$375.00
	MUSC UNIVERSITY PRESS	05/31/2017	$565.00
	AMAZON.COM AMZN.COM/BILL	06/01/2017	$13.06
	AMAZON MKTPLACE PMTS	06/02/2017	$348.00
	AMAZON MKTPLACE PMTS	06/01/2017	$42.91
	SACS COC	05/31/2017	$525.00
	SOC FOR COLL U PLNG	06/05/2017	$415.00
	MUSC UNIVERSITY PRESS	06/05/2017	$365.00
	IN CHOICEPOINT CONSULTIN	06/06/2017	$195.00
	AMAZON MKTPLACE PMTS	06/07/2017	$59.00
	AMAZON MKTPLACE PMTS	06/06/2017	$71.92
	MUSC UNIVERSITY PRESS	06/07/2017	$117.00
	SIGN IT QUICK INC.	06/06/2017	$164.00
	Amazon.com	06/08/2017	$19.59
	TLF TIGER LILY FLORIST IN	06/07/2017	$70.85
	AMAZON MKTPLACE PMTS	06/08/2017	$73.32
	MUSC UNIVERSITY PRESS	06/08/2017	$1,456.00
	FEDEX 24619542	06/11/2017	$14.42
	AMAZON MKTPLACE PMTS	06/13/2017	$88.16
	RAYCOM MEDIA INC	06/13/2017	$5,000.00
	AAAS/SCIENCE	06/14/2017	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	CHRONICLEHI	06/14/2017	$521.00
	BOXWOOD TECHNOLOGY	06/14/2017	$750.00
	MUSC UNIVERSITY PRESS	06/15/2017	$93.06
	ACS ADVERTISING SALES	06/14/2017	$750.00
	MUSC UNIVERSITY PRESS	06/26/2017	$46.53
	MUSC UNIVERSITY PRESS	06/26/2017	$208.02
	MUSC UNIVERSITY PRESS	06/26/2017	$93.06
	MUSC UNIVERSITY PRESS	06/27/2017	$565.00
	MUSC UNIVERSITY PRESS	06/27/2017	$1,210.00
	Amazon.com	06/27/2017	$58.58
	AMAZON MKTPLACE PMTS	06/28/2017	$103.92
	FEDEX 24822815	06/28/2017	$99.04
	ACAD	06/28/2017	$770.00
	STEINMART.COM	06/28/2017	$187.68
	STAPLS7178821303000002	06/28/2017	$23.94
	STAPLS7178821303000001	06/28/2017	$279.66
			$17,777.72
JENNIFER ALBERT	TFS FISHERSCI ECOM CHI	06/07/2017	$161.13
	TFS FISHERSCI ECOM CHI	06/09/2017	$371.57
	STAPLES DIRECT	06/09/2017	$98.07
	AMAZON MKTPLACE PMTS	06/15/2017	$605.30
	AMAZON MKTPLACE PMTS	06/15/2017	$3,149.55
	AMAZON MKTPLACE PMTS	06/18/2017	$2,741.03
	AMAZON MKTPLACE PMTS	06/23/2017	$539.26
	SP OZOBOT	06/28/2017	$177.00
	AMAZON MKTPLACE PMTS	06/29/2017	$807.18
	APL APPLE ONLINE STORE	06/30/2017	$1,793.05
			$10,443.14
JERRY MCINTYRE	STAPLS7176629688001001	06/08/2017	$48.61
			$48.61
JO ANN ALSTON	STAPLS7176991924000002	06/02/2017	$131.55
			$131.55
JOHN GEDNEY	STAPLES DIRECT	05/31/2017	$45.70
	DARKNESS TO LIGTH	05/31/2017	$4,494.64
			$4,540.34
JUAN SANTIAGO	JOHNSTONE SUPPLY N CHARL	06/01/2017	$31.13
	TRANE SUPPLY-115410	06/14/2017	$180.83
	ELECTRIC WIRE & CABLE	06/14/2017	$334.41
	STAPLS7178064632000001	06/14/2017	$228.87
	AMAZON MKTPLACE PMTS	06/14/2017	$9.90
	JOHNSTONE SUPPLY N CHARL	06/13/2017	$557.13
	WW GRAINGER	06/15/2017	$233.54
	TRAFFIC SAFETY STORE	06/14/2017	$1,630.26
	C & C BOILER SALES & SVC	06/15/2017	$2,033.63
	CAROLINA INDUSTRIAL SUPPL	06/15/2017	$268.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	JOHNSTONE SUPPLY N CHARL	06/15/2017	$1,173.78
	JOHNSTONE SUPPLY N CHARL	06/15/2017	$1,503.20
	WW GRAINGER	06/19/2017	$75.87
	LOWES #00497	06/19/2017	$16.28
	WW GRAINGER	06/19/2017	$572.91
	NORTHERN TOOL EQUIP	06/19/2017	$1,478.97
	ANIXTER-PS #005H CHARLSTO	06/20/2017	$595.71
	WW GRAINGER	06/20/2017	$25.91
	ANIXTER-PS #005H CHARLSTO	06/20/2017	$73.41
	BLUECOSMO	06/20/2017	$249.00
	SHEALY ELECTRICAL WHOLLES	06/20/2017	$463.25
	SQ INDUSTRIAL LIGH	06/20/2017	$297.00
	MAYER707 CHARLESTONSC	06/20/2017	$369.83
	HILTI INC	06/21/2017	$1,719.87
	SPARTAN TOOL LLC	06/21/2017	$488.05
	WWW.B2BUV.COM	06/20/2017	$850.04
	LOWES #00907	06/21/2017	$240.77
	LOWES #00907	06/22/2017	$69.57
	ROTO-ROOTER	06/23/2017	$818.00
	SQ INDUSTRIAL LIGH	06/26/2017	$10.40
	SHEALY ELECTRICAL WHOLLES	06/28/2017	$143.57
	CEI/PERMA-WRAP/DOSKO	06/29/2017	$207.40
			$16,950.49
LAUREN MERRIKEN	STAPLS7177124717000002	05/31/2017	$192.91
	STAPLS7177124717000003	05/31/2017	$231.06
			$423.97
LAUREN SMITH	BREDE WASHINGTON	06/16/2017	$295.00
			$295.00
LYNN CLARK	ABCAM	05/31/2017	$340.00
	CELLSIGNAL.COM	05/31/2017	$282.00
	STAPLS7176253354000002	06/06/2017	$38.15
			$660.15
LYNN MEADOR	BOXWOOD TECHNOLOGY	06/02/2017	$275.00
	BOXWOOD TECHNOLOGY	06/05/2017	$275.00
	EUROPA 8004474795	06/20/2017	$507.78
	COSIDA	06/22/2017	$125.00
	CLEAN MANAGEMENT ENVIROM	06/21/2017	$290.00
	DAKTRONICS	06/28/2017	$970.10
			$2,442.88
MARGARET GANNON	STAPLS7176501738003001	06/08/2017	$38.00
	STAPLS7176501738002001	06/08/2017	$36.19
	STAPLS7176501738004001	06/08/2017	$3.62
	STAPLES DIRECT	06/09/2017	$217.38
	WRI WOLFRAMRESEARCHINC	06/13/2017	$2,300.00
	AMAZON MKTPLACE PMTS	06/17/2017	$704.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	AMAZON MKTPLACE PMTS	06/16/2017	$224.00
	CITADEL BOOKSTR5220	06/19/2017	$106.12
	AMAZON.COM AMZN.COM/BILL	06/23/2017	$249.36
			$3,879.34
MARY ADAMS	JOHN WILEY & SONS, INC	06/02/2017	$645.74
	STAPLS7176059151000002	06/06/2017	$38.15
			$683.89
MARY ANN LAKES	AMAZON MKTPLACE PMTS	06/01/2017	$31.56
	4IMPRINT	06/01/2017	$377.25
	STAPLS7176810167000002	06/07/2017	$6.68
	STAPLS7173431494000002	06/07/2017	$6.68
			$422.17
MICHAEL DUNKERLEY	SOUTH CAROLINA NATIONA	06/01/2017	$350.20
	NAPA AUTO 0031503	06/01/2017	$100.29
	SC.GOV	06/01/2017	$33.00
	Amazon.com	06/07/2017	$33.71
	RKO TOTAL GRAPHICS	06/08/2017	$2,469.24
	LOWES #00661	06/08/2017	$62.12
	GOODYEAR FRASIER TIRE SER	06/08/2017	$191.23
	NAPA AUTO 0031503	06/07/2017	$106.75
	AMAZON MKTPLACE PMTS	06/09/2017	$346.15
	MURRAY SAND COMPANY	06/08/2017	$2,568.94
	DILMAR OIL COMPANY	06/09/2017	$232.68
	SMITH TURF & IRRIGATION L	06/08/2017	$366.36
	NAPA AUTO 0031503	06/08/2017	$1,066.40
	WW GRAINGER	06/12/2017	$260.07
	VALLEY VET SUPPLY	06/12/2017	$599.80
	WW GRAINGER	06/12/2017	$128.58
	WILSON AND ASSOCIATES SPO	06/13/2017	$1,025.32
	IN POSSUMS WEST	06/14/2017	$1,494.89
	BATTERIES PLUS #39	06/15/2017	$2,425.25
	LOWES #00655	06/15/2017	$1,151.00
	GOODYEAR FRASIER TIRE SER	06/19/2017	$191.23
	WW GRAINGER	06/21/2017	$182.03
	BEARING DIST - CHARLESTON	06/22/2017	$50.42
	BLANCHARD EQUIPMENT - ST	06/22/2017	$2,402.31
	BLANCHARD EQUIPMENT - ST	06/23/2017	$529.65
			$18,367.62
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	06/15/2017	$65.98
	AMAZON MKTPLACE PMTS	06/14/2017	$21.47
	Amazon.com	06/15/2017	$97.07
	AMAZON MKTPLACE PMTS	06/17/2017	$45.28
	AMAZON MKTPLACE PMTS	06/19/2017	$49.26
	LOWES #00539	06/20/2017	$110.97
	CAROLINA FLAG AND BANNER	06/21/2017	$256.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	06/22/2017	$44.46
	PAYPAL TMATHEWS332	06/22/2017	$1,014.00
	LOWES #00539	06/22/2017	$67.82
	AMAZON MKTPLACE PMTS	06/22/2017	$144.78
			$1,917.26
PATRICIA A LEE	FACEBK K7Z6XCSPD2	06/07/2017	$72.76
	FACEBK J7Z6XCSPD2	06/07/2017	$437.65
	AMAZON MKTPLACE PMTS	06/11/2017	$316.68
	FACEBK Q4XFWCSND2	06/11/2017	$7.16
	PAYPAL WEBALON	06/10/2017	$7.50
	VIAMEDIA CORPORATE	06/09/2017	$1,000.00
	AMAZON MKTPLACE PMTS	06/09/2017	$118.00
	AMAZON MKTPLACE PMTS	06/09/2017	$48.59
	FACEBK A4XFWCSND2	06/11/2017	$743.73
	AMAZON MKTPLACE PMTS	06/09/2017	$62.22
	IABC-SC	06/12/2017	$110.00
	Amazon.com	06/12/2017	$168.86
	NEWSPOWERONLINE.COM	06/12/2017	$160.00
	ICBLIVE-INCOMMAND BROADC	06/12/2017	$740.00
	Amazon.com	06/13/2017	$54.04
	UNIVERSITY OF S CAR	06/13/2017	$588.00
	Dropbox 4YK8V1NPXLNH	06/14/2017	$9.99
	FACEBK FWHVBC6PD2	06/15/2017	$751.20
	FACEBK TWHVBC6PD2	06/15/2017	$2.98
	RICK RHODES PHOTOGRAPHY	06/14/2017	$65.40
	ISLAND PUBLICATIONS	06/14/2017	$486.00
	FACEBK MAKR3DSPD2	06/17/2017	$742.29
	FACEBK P3H6HCNND2	06/16/2017	$743.72
	FACEBK Z66FDCEPD2	06/18/2017	$2.82
	FACEBK NAKR3DSPD2	06/17/2017	$9.35
	FACEBK W3H6HCNND2	06/16/2017	$7.29
	FACEBK X66FDCEPD2	06/18/2017	$750.17
	FACEBK 95CN8C2PD2	06/17/2017	$1.87
	FACEBK L4CN8C2PD2	06/17/2017	$748.85
	FACEBK F4B44DSPD2	06/18/2017	$749.30
	FACEBK J4B44DSPD2	06/18/2017	$1.36
	FACEBK WJWYHCNND2	06/19/2017	$739.99
	DANIEL ISLAND PUBLISHING	06/19/2017	$536.00
	FACEBK PLARCC6PD2	06/19/2017	$1.36
	FACEBK NLARCC6PD2	06/19/2017	$754.52
	FACEBK XJWYHCNND2	06/19/2017	$26.08
	FACEBK BXHW4DSPD2	06/21/2017	$37.25
	FACEBK 39L3JCNND2	06/20/2017	$18.18
	FACEBK Z7KS4DSPD2	06/20/2017	$716.50
	FACEBK Z8L3JCNND2	06/20/2017	$731.83
	FACEBK AXHW4DSPD2	06/21/2017	$714.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	FACEBK 28KS4DSPD2	06/20/2017	$34.17
	SUMMERVILLE COMM.	06/20/2017	$600.00
	FACEBK Y7DHSCNPD2	06/22/2017	$4.12
	FACEBK F2G75DSPD2	06/21/2017	$750.19
	FACEBK LSLUHCAPD2	06/21/2017	$688.20
	FACEBK MSLUHCAPD2	06/21/2017	$61.89
	FACEBK K2G75DSPD2	06/21/2017	$1.39
	FACEBK X7DHSCNPD2	06/22/2017	$747.58
	FACEBK MLTTJCNND2	06/22/2017	$758.37
	FACEBK SCU4JCAPD2	06/22/2017	$746.51
	FACEBK UCU4JCAPD2	06/22/2017	$4.07
	FACEBK HDFPNCWND2	06/24/2017	$749.97
	FACEBK WXW5FCEPD2	06/25/2017	$751.75
	FACEBK 67V35DSND2	06/25/2017	$748.11
	FACEBK SM7DJCAPD2	06/23/2017	$752.97
	FACEBK A9XUECEPD2	06/24/2017	$750.54
	FACEBK A7V35DSND2	06/25/2017	$1.97
	FACEBK HVQRTCNPD2	06/26/2017	$751.90
	FACEBK TVJ3FCEPD2	06/24/2017	$751.61
	FACEBK XLJ55DSND2	06/25/2017	$750.29
	FACEBK 6YW5FCEPD2	06/25/2017	$1.35
	FACEBK JVQRTCNPD2	06/26/2017	$2.97
	MAILCHIMP MONTHLY	06/23/2017	$150.00
	FACEBK FBB9JCAPD2	06/23/2017	$751.08
	FACEBK 2B6KFCEPD2	06/27/2017	$748.76
	MUSC UNIVERSITY PRESS	06/26/2017	$1,110.00
	FACEBK 4B6KFCEPD2	06/27/2017	$1.37
	MUSC UNIVERSITY PRESS	06/26/2017	$269.00
	FACEBK DA7HEC6PD2	06/26/2017	$750.76
	FACEBK MWHTKCNND2	06/26/2017	$757.43
	FACEBK 7VZSEC6PD2	06/27/2017	$748.44
	FACEBK AZWWEC6PD2	06/28/2017	$750.02
	FACEBK 9VZSEC6PD2	06/27/2017	$1.95
	FACEBK UNGX5DSND2	06/28/2017	$747.73
	FACEBK XKJWFCEPD2	06/28/2017	$3.38
	FACEBK 7NWHBC2PD2	06/29/2017	$6.22
	FACEBK 6NWHBC2PD2	06/29/2017	$746.26
	FACEBK UKJWFCEPD2	06/28/2017	$746.78
	FACEBK ZNGX5DSND2	06/28/2017	$2.86
	FACEBK P7FRUCNPD2	06/29/2017	$747.53
	FACEBK 4AC76DSND2	06/29/2017	$2.63
	STK SHUTTERSTOCK, INC.	06/29/2017	$49.00
	FACEBK K2DTBC2PD2	06/29/2017	$753.91
			$34,239.02
PATRICIA BECKER	SHI INTERNATIONAL CORP	05/30/2017	$151.71
	SHI INTERNATIONAL CORP	06/19/2017	$151.71

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$303.42
RONALD JENKINS	WW GRAINGER	06/07/2017	$464.54
	SHEALY ELECTRICAL WHOLLES	06/07/2017	$291.90
	ANIXTER-PS #005H CHARLSTO	06/07/2017	$1,093.42
	BEARING DIST - CHARLESTON	06/07/2017	$35.43
	IN POWER PLUS INTERNATIO	06/07/2017	$1,656.44
	WW GRAINGER	06/07/2017	$353.30
	WW GRAINGER	06/07/2017	$93.31
	WW GRAINGER	06/07/2017	$1,859.70
	#451-UNITED REFRIGERATIO	06/07/2017	$1,791.46
	LOWES #00907	06/08/2017	$324.48
	LOWES #00661	06/08/2017	$111.45
	C & C BOILER SALES & SVC	06/08/2017	$444.98
	JOHN C. ERNST CO. INC	06/07/2017	$342.54
	LOWES #00907	06/08/2017	$283.30
	JOHNSTONE SUPPLY N CHARL	06/07/2017	$263.33
	WW GRAINGER	06/09/2017	$400.28
	WW GRAINGER	06/12/2017	$129.85
	LOWES #00907	06/12/2017	$162.40
			$10,102.11
SARAH ANDERSON	CLUB COLORS	06/01/2017	$502.99
			$502.99
SEAN GRIFFIN	STAPLS7176376192000003	05/31/2017	$11.45
	STAPLS7176376192000004	05/31/2017	$11.45
			$22.90
SUE WILCOX	SIGMA ALDRICH US	05/31/2017	$87.05
	KURT J. LESKER COMPANY	06/16/2017	$277.89
	MDC VACUUM PRODUCTS	06/21/2017	$724.00
	MKS INSTRUMENTS INC	06/22/2017	$1,038.76
	IN TRIANGLE ANALYTICAL,	06/22/2017	$1,100.00
	IN TRIANGLE ANALYTICAL,	06/22/2017	$1,000.00
	TFS FISHERSCI ECOM ATL	06/22/2017	$643.79
	IN TRIANGLE ANALYTICAL,	06/22/2017	$740.00
			$5,611.49

Total for CITADEL: $179,298.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX 067	06/07/2017	$4.97
	FOOD LION #0083	06/08/2017	$2.59
	LEARNING ZONEXPRESS	06/13/2017	$117.36
	FOOD AND HEALTH COM INC	06/13/2017	$90.00
	PUBLIX 067	06/14/2017	$15.68
	TARGET 00019232	06/14/2017	$83.98
	COSTCO WHSE #1232	06/14/2017	$64.95
	FOOD LION #0083	06/15/2017	$0.64
	TARGET 00019232	06/17/2017	$25.40
	PUBLIX 067	06/21/2017	$31.62
	WM SUPERCENTER #881	06/23/2017	$47.63
			$484.82
ABE REED	Spotify USA	06/05/2017	$10.69
	Dropbox CYMB2TF618LT	06/11/2017	$720.00
	LOWES #03071	06/09/2017	$123.83
	WAL-MART #3222	06/09/2017	$107.06
	BI-LO GROCERY #5539	06/09/2017	$22.36
	AMAZON MKTPLACE PMTS	06/12/2017	$97.32
	PLAYSTATION NETWORK	06/13/2017	$64.99
	ULINE SHIP SUPPLIES	06/24/2017	$3,213.70
	AMAZON MKTPLACE PMTS	06/23/2017	$24.99
	ATHLETICEQU	06/23/2017	$105.00
	APL ITUNES.COM/BILL	06/23/2017	$10.99
	APL ITUNES.COM/BILL	06/27/2017	$8.70
			$4,509.63
AHMAD KHALILIAN	SPRAYER DEPOT	05/30/2017	$161.80
	BLANCHARD EQUIPMENT - ST	05/31/2017	$100.46
	THE KBH CORPORATION	06/02/2017	$151.17
	SPARROW & KENNEDY TRACTOR	06/05/2017	$1,650.00
	WW GRAINGER	06/05/2017	$21.64
	TRACTOR SUPPLY #724	06/06/2017	$25.90
	BEARING DIST - ORANGEBURG	06/07/2017	$49.54
	BLANCHARD EQUIPMENT - AI	06/06/2017	$105.85
	WW GRAINGER	06/07/2017	$51.06
	AMERSOCAGBIOENGRS	06/08/2017	$729.00
	THE KBH CORPORATION	06/12/2017	$106.05
	WW GRAINGER	06/12/2017	$12.07
	WW GRAINGER	06/12/2017	$132.25
	SINGLE SOURCE #138	06/14/2017	$89.88
	AMAZON MKTPLACE PMTS	06/17/2017	$20.82
	WW GRAINGER	06/19/2017	$33.20
	WW GRAINGER	06/19/2017	$99.59
	THE KBH CORPORATION	06/19/2017	$120.58
	WW GRAINGER	06/19/2017	$164.29
	WW GRAINGER	06/23/2017	$77.23
	PAYPAL BUGBANDINCD	06/27/2017	$58.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	AM LEONARD	06/26/2017	$66.98
			$4,028.35
AKENDRA JACKSON	WM SUPERCENTER #3367	06/02/2017	$8.09
	PIGGLY WIGGLY #182	06/16/2017	$11.59
	WAL-MART #1359	06/29/2017	$14.85
			$34.53
ALANA WEST	FOOD LION #0073	06/01/2017	$20.43
	FOOD LION #0073	06/05/2017	$12.60
	FOOD LION #0073	06/05/2017	$8.78
	FOOD LION #0073	06/05/2017	$84.16
	WAL-MART #0624	06/06/2017	$3.38
	HARVEYS #1677	06/07/2017	$8.99
	WAL-MART #0624	06/16/2017	$9.55
	YOUNGLIVING ESSNTL OIL	06/20/2017	$61.77
	WM SUPERCENTER #624	06/20/2017	$74.01
	WAL-MART #0624	06/23/2017	$47.74
	WAL-MART #1603	06/26/2017	$305.01
	BI-LO GROCERY #5268	06/28/2017	$5.57
			$641.99
ALESIA SMITH	SOUTHWES 5268528602220	06/02/2017	$500.06
	ROWAN UNIVERSITY WEB BURS	06/05/2017	$150.00
			$650.06
ALEX PRESTON BYRD	HARBOR FREIGHT TOOLS 645	06/20/2017	$48.71
	WM SUPERCENTER #3222	06/26/2017	$44.98
	LOWES #03071	06/27/2017	$40.65
	LOWES #03071	06/27/2017	$31.83
	WAL-MART #4445	06/28/2017	$10.06
			$176.23
ALEX T. CHOW	AMAZON MKTPLACE PMTS	06/02/2017	$280.00
	TUDOR SCIENTIFIC GLASS	06/02/2017	$289.05
	YSI	06/05/2017	$1,380.48
	WM SUPERCENTER #2712	06/08/2017	$129.71
	THE UPS STORE #2978	06/09/2017	$12.48
	QIAGEN INC	06/21/2017	$543.27
			$2,634.99
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	06/05/2017	$14.98
	USPS PO 4562200108	06/22/2017	$98.00
			$112.98
ALICE C EVATT	RMS - CLEMSON PRINT CENT	06/20/2017	$250.38
	AGB	06/27/2017	$260.00
			$510.38
ALICE E WINTER	4H YOUTH DEVELOPMENT CU	06/16/2017	$825.00
	4H YOUTH DEVELOPMENT CU	06/20/2017	$45.00
	AMPLIFII MARKETING SOLUTI	06/22/2017	$241.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICE E WINTER	TELEXINGTN#56-FRANKSTIRE	06/23/2017	$273.03
	TELEXINGTN#56-FRANKSTIRE	06/23/2017	$283.64
			$1,668.35
ALLISON KELLY	TRI-COUNTY ACE	06/01/2017	$10.37
			$10.37
ALLISON ODELL JONES	AMAZON MKTPLACE PMTS	06/02/2017	$24.70
	AMAZON MKTPLACE PMTS	06/06/2017	$31.98
	WM SUPERCENTER #4445	06/06/2017	$30.95
	WAL-MART #3222	06/15/2017	$22.93
	DOLLAR TREE	06/22/2017	$7.49
	ALDI 76079	06/22/2017	$31.43
	WM SUPERCENTER #3222	06/23/2017	$82.64
	HOBBY LOBBY #332	06/22/2017	$29.49
	INGLES MARKETS #53	06/27/2017	$11.53
	WAL-MART #3222	06/29/2017	$6.32
			$279.46
ALMA L HARRIS	WAL-MART #2703	06/23/2017	$31.83
	TIDAL WAVE AUTO SPA	06/25/2017	$19.99
	GT HARTSVILLE CHAMBER	06/26/2017	$75.00
			$126.82
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	05/30/2017	$123.63
	WAL-MART #1358	06/03/2017	$11.59
	DOLLAR TREE	06/03/2017	$8.64
	GENERAL FOOD STORE	06/04/2017	$16.88
	WM SUPERCENTER #1358	06/05/2017	$15.84
	BI-LO GROCERY #5707	06/05/2017	$31.13
	WALTERBORO CASH AN	06/06/2017	$56.78
	FAMILY DOLLAR #0136	06/13/2017	$25.92
	DOLLAR-GENERAL #4862	06/13/2017	$24.84
	DOLLAR-GENERAL #3162	06/13/2017	$12.42
	USPS PO 4591400488	06/15/2017	$51.45
	WAL-MART #1358	06/16/2017	$48.44
	WAL-MART #1358	06/20/2017	$25.35
	AMAZON MKTPLACE PMTS	06/21/2017	$679.21
	Dick'sSportingGoods.com	06/22/2017	$107.99
	WALTERBORO CASH AN	06/22/2017	$44.94
	Dick'sSportingGoods.com	06/22/2017	$107.99
	WALTERBORO COLLETON CHAMB	06/22/2017	$225.00
	CLEAN MANAGEMENT ENVIROM	06/26/2017	$178.60
	USPS PO 4591400488	06/29/2017	$98.00
			$1,894.64
ALTHEIA L RICHARDSON	CLEMSON COMPUTER ST	06/07/2017	$32.05
	DOLLAR-GENERAL #4869	06/09/2017	$11.54
	DELTA AIR 0068681701945	06/09/2017	$525.10
	LOWES #03071	06/09/2017	$10.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	CU ACCTS RCVBL ONLINE	06/20/2017	$696.25
	AMAZON MKTPLACE PMTS	06/26/2017	$44.00
	Amazon.com	06/27/2017	$54.28
	AMAZON MKTPLACE PMTS	06/27/2017	$87.99
	AMAZON MKTPLACE PMTS	06/27/2017	$49.10
	AMAZON MKTPLACE PMTS	06/28/2017	$41.46
	AMAZON MKTPLACE PMTS	06/28/2017	$19.54
	AMAZON MKTPLACE PMTS	06/28/2017	$150.44
			$1,722.43
AMANDA HAYS	WM SUPERCENTER #3222	06/03/2017	$21.25
	WM SUPERCENTER #631	06/07/2017	$72.76
	Amazon.com	06/30/2017	$33.93
			$127.94
AMANDA L POWELL	THE HOME DEPOT #1105	05/30/2017	$241.20
	WALMART.COM 8009666546	05/31/2017	$238.53
	THE HOME DEPOT #6918	05/30/2017	$18.16
	THE HOME DEPOT #1748	05/30/2017	$308.68
	WALMART.COM 8009666546	06/01/2017	$54.70
	THE HOME DEPOT #1105	06/05/2017	$36.32
	AMAZON MKTPLACE PMTS	06/07/2017	$24.00
	THE HOME DEPOT #6918	06/05/2017	$90.79
	AMAZON MKTPLACE PMTS	06/07/2017	$123.48
	AMAZON MKTPLACE PMTS	06/07/2017	$24.90
	AMAZON MKTPLACE PMTS	06/08/2017	$12.98
	AMAZON MKTPLACE PMTS	06/08/2017	$114.23
	AMAZON MKTPLACE PMTS	06/08/2017	$1,445.02
	AMAZON MKTPLACE PMTS	06/08/2017	$53.98
	AMAZON MKTPLACE PMTS	06/09/2017	$59.95
	AMAZON MKTPLACE PMTS	06/09/2017	$384.07
	Amazon.com	06/09/2017	$12.27
	AMAZON MKTPLACE PMTS	06/12/2017	$500.99
	DELL SALES & SERVICE	06/14/2017	$83.99
	DELL SALES & SERVICE	06/14/2017	$83.99
	DELL SALES & SERVICE	06/14/2017	$480.43
	DELL SALES & SERVICE	06/14/2017	$480.43
	DELL SALES & SERVICE	06/14/2017	$83.99
	DELL SALES & SERVICE	06/14/2017	$480.43
	DELL SALES & SERVICE	06/14/2017	$83.99
	DIGITALBUYER.COM	06/13/2017	$871.00
	DELL SALES & SERVICE	06/14/2017	$480.43
	AMAZON MKTPLACE PMTS	06/14/2017	$16.19
	HOMEDEPOT.COM	06/15/2017	$126.90
	HOMEDEPOT.COM	06/15/2017	$320.36
	OVR O.CO/OVERSTOCK.COM	06/16/2017	$285.45
	HOMEDEPOT.COM	06/15/2017	$109.14
	HOMEDEPOT.COM	06/15/2017	$426.93

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L POWELL	HOMEDEPOT.COM	06/15/2017	$116.42
	B&H PHOTO 800-606-6969	06/19/2017	$2,481.00
	B&H PHOTO 800-606-6969	06/19/2017	$1,227.00
	MOMENT	06/19/2017	$676.44
	APL APPLE ONLINE STORE	06/21/2017	$138.03
	APL APPLE ONLINE STORE	06/21/2017	$929.83
	DRG SAMSUNG	06/22/2017	$775.74
	HOMEDEPOT.COM	06/20/2017	$86.78
	AMAZON MKTPLACE PMTS	06/22/2017	$112.19
	B&H PHOTO 800-606-6969	06/23/2017	$479.06
	AMAZON MKTPLACE PMTS	06/25/2017	$539.00
	AMAZON MKTPLACE PMTS	06/25/2017	$282.71
	DRG SAMSUNG	06/23/2017	$52.43
	VISTAPR VistaPrint.com	06/23/2017	$16.73
	CRENSHAW TV & APPLIANCE	06/29/2017	$909.18
			$16,980.44
AMANDA MCNULTY	BB AMER HORT SOCIETY	06/01/2017	$10.00
	LOWES #00626	06/06/2017	$430.92
	FTC AUTOMATIC DRAFTS	06/07/2017	$0.32
	PIGGLY WIGGLY 91	06/07/2017	$31.96
	VALLEY BEVERAGE SOLUTIONS	06/07/2017	$44.44
	PAYPAL B H PHOTO	06/08/2017	$2,072.94
	AMAZON MKTPLACE PMTS	06/13/2017	$18.88
	ARD S APPLIANCE AND TV	06/13/2017	$469.01
	DUPLICATING PRODUCTS INC	06/15/2017	$93.99
	FACEBK EE386DS8Z2	06/18/2017	$25.03
	SC MASTER NATURALIST PG	06/19/2017	$65.00
	FACEBK BPNYQCE8Z2	06/22/2017	$50.10
	WAL-MART #0511	06/27/2017	$13.66
	MICHAELS STORES 1036	06/27/2017	$29.10
			$3,355.35
AMANDA MENEFEE	AMAZON MKTPLACE PMTS	05/31/2017	$30.14
	LINKEDIN-326 7755634	06/03/2017	$28.43
	GOLDEN TOURS (INTERNET)	06/04/2017	$1,507.54
	MAIN EVENT/MTY AIR BUS	06/16/2017	$45.00
	MAIN EVENT/MTY AIR BUS	06/16/2017	$55.00
	FRONTIER AI PCQGFK	06/16/2017	$248.98
	SEMI	06/21/2017	$349.00
	HYATT HOTELS MONTEREY	06/23/2017	$561.42
	AMAZON MKTPLACE PMTS	06/27/2017	$16.06
	AMAZON MKTPLACE PMTS	06/26/2017	$38.94
	AMAZON MKTPLACE PMTS	06/26/2017	$13.84
	AMAZON MKTPLACE PMTS	06/28/2017	$15.92
	AMAZON MKTPLACE PMTS	06/29/2017	$41.99
	AMAZON MKTPLACE PMTS	06/28/2017	$338.46
	CLEMSON COMPUTER ST	06/29/2017	$714.70

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	CLEMSON COMPUTER ST	06/28/2017	$88.00
	AMAZON MKTPLACE PMTS	06/29/2017	$97.05
	CLEMSON COMPUTER ST	06/28/2017	$941.59
			$5,132.06
AMBER J. LANGE	NASPA-AUTHORIZE.NET	06/06/2017	$675.00
	STAPLES 00108779	06/09/2017	$24.16
	EZTEXTING COM	06/09/2017	$49.00
	HODGES BADGE COMPANY,	06/29/2017	$23.95
			$772.11
AMBER STARNES	USPS PO 4516000941	06/08/2017	$144.00
	WAL-MART #0642	06/12/2017	$81.78
	SANDHILL TELEPHONE COOP	06/12/2017	$137.43
	JEFFERSPET.COM	06/21/2017	$115.08
	USPS PO 4516000941	06/23/2017	$6.65
	JEFFERSPET.COM	06/23/2017	$249.23
	4H YOUTH DEVELOPMENT CU	06/27/2017	$45.00
			$779.17
AMELIA PETTISS	STA TRAVEL INC 230	05/31/2017	$211.50
	EB 2017 NCLC PRESIDEN	05/31/2017	$560.14
			$771.64
AMY ANDERSON	ETON BIOSCIENCE, INC.	06/22/2017	$24.00
	ETON BIOSCIENCE, INC.	06/22/2017	$24.00
	ETON BIOSCIENCE, INC.	06/22/2017	$24.00
	INTEGRATED DNA TECH	06/29/2017	$33.44
			$105.44
AMY GAMBLE	SIMULATION TRAINING SYSTE	06/12/2017	$868.68
	THE TIGER SPORTS SHOP - H	06/12/2017	$163.42
	AMAZON MKTPLACE PMTS	06/14/2017	$313.82
	RMS - CLEMSON PRINT CENT	06/20/2017	$97.07
	AMAZON MKTPLACE PMTS	06/21/2017	$39.98
	AMAZON MKTPLACE PMTS	06/21/2017	$52.23
	AMAZON MKTPLACE PMTS	06/22/2017	$15.71
	AMAZON MKTPLACE PMTS	06/22/2017	$51.96
	AMAZON MKTPLACE PMTS	06/24/2017	$369.37
	WM SUPERCENTER #3222	06/27/2017	$405.05
	BROWN & BIGELOW INC	06/26/2017	$1,499.61
	DOLLAR TREE ECOMM	06/27/2017	$38.52
	SAMS CLUB #6463	06/28/2017	$1,941.15
	WAL-MART #3222	06/27/2017	$31.25
	CLEMSON COMPUTER ST	06/27/2017	$381.59
	WAL-MART #3222	06/27/2017	$64.92
	WM SUPERCENTER #631	06/29/2017	$364.06
	WM SUPERCENTER #631	06/29/2017	$50.80
			$6,749.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	MAILCHIMP MONTHLY	06/02/2017	$30.00
	TRACTOR SUPPLY CO #5509	06/10/2017	$18.99
	WOOD'S ACE HARDWARE	06/09/2017	$82.96
	WOOD'S ACE HARDWARE	06/09/2017	$6.84
	STAPLES 00115832	06/12/2017	$81.70
	LOWES #01004	06/14/2017	$601.85
	RIVARD COMPANIES	06/14/2017	$399.99
	USPS PO 4514840249	06/16/2017	$205.00
	IN NATURES FOOTPRINT INC	06/20/2017	$107.23
	LOWES #00907	06/27/2017	$239.74
	TRACTOR SUPPLY CO #5509	06/28/2017	$18.99
			$1,793.29
AMY MATTHEWS HERRICK	ALM	06/07/2017	$925.00
	AMERICAN LOCK AND KEY	06/13/2017	$18.55
	ARES	06/21/2017	$1,500.00
			$2,443.55
AMY SCARONI	COLUMBIA SPORTSWEAR 411	06/15/2017	$27.70
	BLINDS CHALET LLC	06/24/2017	$476.49
			$504.19
ANAND K GRAMOPADHYE	AIRBNB HM8TPP99MR	06/24/2017	$453.00
			$453.00
ANDREJ IVANCO	DIXIE RUBBER & PLASTICS I	05/31/2017	$132.50
	EWERT ENERGY SYSTEMS	06/02/2017	$21.46
	EWERT ENERGY SYSTEMS	06/01/2017	$1,185.00
	CARE SOLUTIONS LLC	06/02/2017	$1,015.00
	Amazon.com	06/07/2017	$96.66
	KOOLANCE, INC.	06/06/2017	$27.15
	AMAZON MKTPLACE PMTS	06/07/2017	$37.14
	EWERT ENERGY SYSTEMS	06/13/2017	$260.97
	AMAZON MKTPLACE PMTS	06/15/2017	$17.17
	MCMASTER-CARR	06/14/2017	$24.39
	AMAZON MKTPLACE PMTS	06/19/2017	$47.54
	WW GRAINGER	06/19/2017	$93.97
	DKC DIGI KEY CORP	06/21/2017	$69.52
	EV WEST INC	06/20/2017	$174.21
	HYDRADYNE FLUID AIR 585	06/20/2017	$55.65
	AMAZON MKTPLACE PMTS	06/21/2017	$27.96
	DRI NVIDIA STORE	06/27/2017	$339.14
	HYDRADYNE FLUID AIR 585	06/26/2017	$80.84
			$3,706.27
ANDREW G. TENNYSON	IN COMPONENT SUPPLY COMP	06/12/2017	$36.28
	BANGS LABORATORIES INC	06/14/2017	$221.00
	NANOCOMPOSIX	06/22/2017	$120.00
	ELECTRON MICROSCOPY SCIEN	06/28/2017	$112.00
	THE NEST GROUP, INC.	06/30/2017	$759.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,249.03
ANDREW H JEFFERS	BestBuyCom802746001136	06/29/2017	$180.18
			$180.18
ANDREW WARNER	SPIRIT COMMUNICATIONS EB	05/31/2017	$6.04
	HILL TIRE & AUTO CTR INC	05/31/2017	$42.34
	Amazon.com	06/05/2017	$25.38
	BI-LO GROCERY #5712	06/08/2017	$78.94
	USPS PO 4537800664	06/13/2017	$6.65
	CVS/PHARMACY #03861	06/13/2017	$21.59
	GEMPLER'S	06/13/2017	$371.67
	CVS/PHARMACY #03861	06/14/2017	$4.31
	HILL TIRE & AUTO CTR INC	06/14/2017	$47.27
	USPS PO 4537800664	06/15/2017	$144.00
	AMAZON MKTPLACE PMTS	06/18/2017	$30.08
	AMAZON MKTPLACE PMTS	06/16/2017	$22.90
	B & S CLEANERS	06/14/2017	$27.09
	AMAZON.COM AMZN.COM/BILL	06/19/2017	$11.78
	POLKS MUFFLER AND BRAKE	06/19/2017	$49.51
	CENTURYLINK/SPEEDPAY	06/26/2017	$163.90
	POLKS MUFFLER AND BRAKE	06/27/2017	$52.50
	SQ GOODING ADVERTISING	06/27/2017	$469.25
	SQ GOODING ADVERTISING	06/27/2017	$814.25
	AMPLIFII - PROMO	06/28/2017	$515.62
	POLKS MUFFLER AND BRAKE	06/29/2017	$189.83
	AMAZON MKTPLACE PMTS	06/29/2017	$309.99
			$3,404.89
ANGELA FRASER	STK SHUTTERSTOCK, INC.	06/13/2017	$78.00
	STK SHUTTERSTOCK, INC.	06/16/2017	$199.00
	STK SHUTTERSTOCK, INC.	06/29/2017	$125.00
			$402.00
ANGELA MORGAN	D J WALL ST JOURNAL	05/31/2017	$49.00
	MIDWEST FINANCE ASSOC	05/31/2017	$50.00
	PAYPAL SOUTHERNFIN	05/31/2017	$218.00
	BETTER OFFICE SUPPLY SOLU	06/01/2017	$511.50
	WALDORF CASA MARINA	06/07/2017	$304.88
	AMAZON MKTPLACE PMTS	06/10/2017	$79.59
	MICROSOFT STORE	06/14/2017	$1,216.57
	MICROSOFT STORE	06/14/2017	$1,347.23
	STATACORP LP	06/19/2017	$701.90
	STATACORP LP	06/19/2017	$1,020.00
	Amazon.com	06/24/2017	$545.68
	AMAZON MKTPLACE PMTS	06/24/2017	$9.99
	Amazon.com	06/27/2017	$7.48
	IN A3 COMMUNICATIONS INC	06/27/2017	$1,687.92
			$7,749.74

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA P FORBES	BI-LO GROCERY #5268	06/12/2017	$58.05
	ACADEMY - CDR	06/19/2017	$60.00
	AMAZON MKTPLACE PMTS	06/25/2017	$48.42
	AMAZON MKTPLACE PMTS	06/23/2017	$55.04
	BI-LO GROCERY #5268	06/28/2017	$38.26
			$259.77
ANJALI JOSEPH	HILTON HOTELS-MONONA TERR	06/02/2017	$563.34
	HILTON HOTELS-MONONA TERR	06/04/2017	$938.90
	LYNDA.COM, INC.	06/07/2017	$34.99
	UNITED 0168630196880	06/14/2017	$262.92
	ALASKA AIR 0278630205075	06/14/2017	$265.20
	EMPATICA INC.	06/27/2017	$2,718.87
			$4,784.22
ANN B SMITH	RR DONNELLEY-PAYMETRIC	06/22/2017	$971.66
	RR DONNELLEY-PAYMETRIC	06/22/2017	$731.40
	RR DONNELLEY-PAYMETRIC	06/22/2017	$1,299.19
	USPS.COM CLICKNSHIP	06/22/2017	$23.75
	RR DONNELLEY-PAYMETRIC	06/22/2017	$301.00
	USPS.COM POSTAL STORE	06/26/2017	$148.75
	ENTERPRISE RENT-A-CAR	06/26/2017	$17.22
			$3,492.97
ANNE KOGUT	Amazon web services	06/03/2017	$5.51
			$5.51
ANTHONY BAGWELL	WW GRAINGER	06/01/2017	$625.35
	HERITAGE FOOD SERVICE GRO	05/31/2017	$29.40
	TRI-COUNTY ACE	06/01/2017	$41.47
	CTIEDOWNS	06/01/2017	$123.14
	MARION DAVIS INC	06/02/2017	$16.90
	MARION DAVIS	06/02/2017	$34.11
	PRIORITY SERVICES	06/06/2017	$191.35
	HERITAGE FOOD SERVICE GRO	06/05/2017	$123.74
	PRIORITY SERVICES	06/06/2017	$65.00
	PRIORITY SERVICES	06/06/2017	$816.71
	PRIORITY SERVICES	06/06/2017	$149.65
	ZORO TOOLS INC	06/06/2017	$410.36
	WHALEY PARTS & SUPPL	06/05/2017	$60.85
	BOLT DEPOT INC.	06/07/2017	$157.54
	WW GRAINGER	06/07/2017	$612.98
	WW GRAINGER	06/08/2017	$403.35
	WW GRAINGER	06/08/2017	$32.98
	TRI-COUNTY ACE	06/08/2017	$5.07
	WELBORNS PENDLETON TIRE	06/09/2017	$750.89
	BROCKS CAR REPAIR INC	06/09/2017	$510.02
	ZORO TOOLS INC	06/10/2017	$86.37
	MARION DAVIS	06/12/2017	$429.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WW GRAINGER	06/13/2017	$254.53
	HERITAGE FOOD SERVICE GRO	06/12/2017	$131.53
	WW GRAINGER	06/14/2017	$27.35
	COOLERGASKETSCOM	06/14/2017	$36.43
	WW GRAINGER	06/14/2017	$1,259.79
	ZORO TOOLS INC	06/15/2017	$54.34
	ZORO TOOLS INC	06/16/2017	$97.48
	VISTAPR VistaPrint.com	06/20/2017	$17.04
	PARTS TOWN	06/20/2017	$76.17
	WHALEY PARTS & SUPPL	06/20/2017	$173.48
	WW GRAINGER	06/22/2017	$44.77
	HD SUPPLY FACILITIES MAI	06/22/2017	$99.39
	HOMEDEPOT.COM	06/21/2017	$442.02
	WHALEY PARTS & SUPPL	06/22/2017	$360.17
	WHALEY PARTS & SUPPL	06/23/2017	$765.05
	WW GRAINGER	06/23/2017	$415.99
	APPLIANCE PARTS PROS	06/26/2017	$54.81
	WW GRAINGER	06/26/2017	$394.57
	GIH GLOBALINDUSTRIALEQ	06/27/2017	$23.17
	HERITAGE FOOD SERVICE GRO	06/26/2017	$147.23
	WW GRAINGER	06/28/2017	$154.17
	CARID.COM	06/27/2017	$183.47
	AMERICAN VAN EQUIPMENT	06/27/2017	$386.17
	HD SUPPLY FACILITIES MAI	06/29/2017	$93.87
	ZORO TOOLS INC	06/29/2017	$143.95
	GIH GLOBALINDUSTRIALEQ	06/29/2017	$107.70
	PARTS TOWN	06/28/2017	$2.04
	PARTS TOWN	06/28/2017	$60.77
			$11,683.98
ANTHONY ELLENBURG	SNAP ON TOOLS LAURENS	06/01/2017	$425.80
	AUTOZONE #1026	06/13/2017	$60.92
	NAPA AUTO PARTS 0000412	06/12/2017	$41.01
	BLUE RIDGE WELDING	06/15/2017	$62.54
	BLUE RIDGE WELDING	06/15/2017	$392.20
	SNAP ON TOOLS LAURENS	06/15/2017	$353.96
	TRI STAR	06/19/2017	$26.13
	HARBOR FREIGHT TOOLS 645	06/29/2017	$38.12
			$1,400.68
ANTHONY HARVEY	TRI-COUNTY ACE	06/15/2017	$16.97
	TRI-COUNTY ACE	06/16/2017	$79.07
	LOWES #03071	06/19/2017	$267.78
	TRI-COUNTY ACE	06/20/2017	$45.40
	PAYPAL PROF EQUIP	06/21/2017	$935.15
	LOWES #03071	06/28/2017	$245.86
	OCONEE WELDING SUPPLY INC	06/29/2017	$194.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,784.29
ANTHONY J SAVERENO	WM SUPERCENTER #630	06/12/2017	$24.58
	THE HOME DEPOT #8580	06/13/2017	$22.52
	TRACTOR SUPPLY #1141	06/23/2017	$227.32
	THE HOME DEPOT #8580	06/28/2017	$53.94
			$328.36
ANTHONY J. PUTNAM	USPS PO 4516800631	06/01/2017	$8.37
	TEXIDYNE INC	06/05/2017	$1,400.00
	LOWES #03071	06/09/2017	$72.91
	LOWES #03071	06/09/2017	$280.24
	TEXIDYNE INC	06/09/2017	$100.00
	ASME	06/15/2017	$165.00
	LOWES #03071	06/14/2017	$18.25
	LOWES #03071	06/20/2017	$825.14
	LOWES #03071	06/21/2017	$223.02
	BLACK ELECTRICAL SUPPLY I	06/21/2017	$207.45
	USPS PO 4516800631	06/23/2017	$5.99
	THE UPS STORE 3497	06/23/2017	$10.34
	BARNES&NOBLE.COM-BN	06/24/2017	$51.52
	PAYPAL GOLDIEASSOC	06/28/2017	$257.77
	PAYPAL GOLDIEASSOC	06/28/2017	$206.28
			$3,832.28
ANTHONY P KEINATH	TFS FISHERSCI ECOM ATL	05/31/2017	$63.58
	LOWES #00655	05/31/2017	$81.55
	HELENA CHEM CO 32061	05/31/2017	$367.33
	TFS FISHERSCI ECOM ATL	06/01/2017	$141.99
	TRACTOR SUPPLY COMPANY #	06/01/2017	$54.49
	MIKE MCKNIGHTS AUTOMOT	06/02/2017	$360.28
	PROMEGACORP. PROMEGA C	06/06/2017	$155.94
	PROMEGACORP. PROMEGA C	06/06/2017	$361.80
	TFS FISHERSCI ECOM ATL	06/06/2017	$667.14
	VWR INTERNATIONAL INC	06/07/2017	$32.85
	OPS DIAGNOSTICS LLC	06/08/2017	$1,621.18
	TFS FISHERSCI ECOM ATL	06/07/2017	$18.65
	TFS FISHERSCI ECOM ATL	06/09/2017	$22.43
	HELENA CHEM CO 32061	06/09/2017	$580.10
	TFS FISHERSCI ECOM ATL	06/10/2017	$109.57
	INTEGRATED DNA TECH	06/09/2017	$43.44
	TFS FISHERSCI ECOM ATL	06/14/2017	$38.68
	TFS FISHERSCI ECOM ATL	06/15/2017	$35.39
	VWR INTERNATIONAL INC	06/16/2017	$25.73
	WHOLESALE INDUSTRIAL ELEC	06/20/2017	$4.95
	USPS PO 4514840249	06/21/2017	$39.10
	TRACTOR SUPPLY # 1349	06/22/2017	$377.99
	UNION JACK	06/22/2017	$2,487.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	WAL-MART #1748	06/22/2017	$390.06
	VWR INTERNATIONAL INC	06/24/2017	$50.75
	HELENA CHEM CO 32061	06/23/2017	$2,113.95
	LOGAN ZENNER SEED INC	06/26/2017	$59.98
	SIGMA ALDRICH US	06/27/2017	$234.75
	AMAZON MKTPLACE PMTS	06/28/2017	$22.99
	AMAZON MKTPLACE PMTS	06/27/2017	$21.79
	DUNCAN STOP & SHOP	06/28/2017	$68.67
	HELENA CHEM CO 32061	06/28/2017	$490.50
	IN W D ROBINSON ELECTRIC	06/29/2017	$2,285.00
	FOOD LION #1691	06/29/2017	$10.65
			$13,440.25
ANTHONY POUNDERS	FROMAGEX.	05/31/2017	$756.91
	AUTHORIZENET	06/02/2017	$35.46
	MSU CAMPUS COMMERCE	06/05/2017	$150.00
	DELTA AIR 0068668931061	06/05/2017	$302.70
	DELTA AIR 0068668931060	06/05/2017	$444.20
	AGENT FEE 8900712337277	06/05/2017	$9.00
	AGENT FEE 8900712337278	06/05/2017	$9.00
	ULINE SHIP SUPPLIES	06/10/2017	$109.52
	THE WEBSTAURANT STORE	06/12/2017	$103.41
	AGENT FEE 8900712415783	06/12/2017	$5.00
	HANNA INSTRUMENTS	06/15/2017	$124.12
	CRYOVAC	06/15/2017	$800.80
	VOLUSION INC	06/14/2017	$138.74
	CRYOVAC	06/15/2017	$27.48
	DAIRY CONNECTION INC	06/19/2017	$1,716.57
	FOOD SAFETY NET SERVICES	06/27/2017	$187.10
	ULTRASOURCE LLC	06/29/2017	$500.00
			$5,420.01
APRIL HAYNES	AMERICAN STAT	05/31/2017	$110.00
	AMERICAN STAT	05/31/2017	$110.00
	AMERICAN STAT	05/31/2017	$110.00
	ACM	06/01/2017	$154.00
	GOOGLE Play	06/08/2017	$49.20
	FEDEX 865863786890	06/08/2017	$27.70
	AMAZON MKTPLACE PMTS	06/12/2017	$156.23
	PARTED MAGIC LLC	06/12/2017	$41.65
	DRI GRAHLSOFTWARE.COM	06/13/2017	$139.76
	DRI GRAHLSOFTWARE.COM	06/13/2017	$104.89
	DRI GRAHLSOFTWARE.COM	06/13/2017	$209.58
	WWWSHARELATEXCOM	06/13/2017	$180.00
	AMAZON MKTPLACE PMTS	06/23/2017	$59.99
	PAYPAL CANMATHSOC	06/23/2017	$295.00
	SIAM	06/24/2017	$205.00
	SIAM	06/27/2017	$285.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,238.00
ASHLEY L YOUNG	DHpay gs-jj.com	06/23/2017	$300.00
			$300.00
AUBREY BALDWIN	FACEBK AKTDJCJEG2	05/31/2017	$14.36
	FACEBK BKTDJCJEG2	05/31/2017	$35.77
	STICKER MULE	05/31/2017	$516.50
	FS formpl.us	06/01/2017	$7.00
	THE VERNON COMPANY	06/01/2017	$638.10
	THE VERNON COMPANY	06/01/2017	$630.16
	MAILCHIMP MONTHLY	06/03/2017	$150.00
	UPS 0000007E4A52227	06/05/2017	$9.91
	B&H PHOTO 800-606-6969	06/06/2017	$282.98
	Amazon.com	06/07/2017	$11.18
	AMAZON MKTPLACE PMTS	06/08/2017	$829.22
	PRINTGLOBE INC	06/08/2017	$351.93
	USPS PO 4516800631	06/08/2017	$147.00
	JAM PAPER & ENVELOPE	06/07/2017	$180.00
	AMAZON MKTPLACE PMTS	06/08/2017	$2.99
	CONTAINERSTORE.COM	06/09/2017	$222.72
	CONTAINERSTORE.COM	06/10/2017	$67.93
	B&H PHOTO 800-606-6969	06/12/2017	$173.85
	MAILCHIMP PAYASYOUG	06/12/2017	$30.00
	UPS 0000007E4A52237	06/13/2017	$12.58
	CONTAINERSTORE.COM	06/13/2017	$45.45
	123RF.com	06/14/2017	$169.00
	ENVATO ELEMENTS	06/17/2017	$29.00
	LYNDA.COM, INC.	06/16/2017	$359.88
	TEAMWORKCOM PROJECTS	06/17/2017	$49.00
	STICKER MULE	06/20/2017	$346.00
	THE VERNON COMPANY	06/23/2017	$136.75
	THE VERNON COMPANY	06/23/2017	$689.71
	PP GTSPROMOLLC	06/27/2017	$210.94
			$6,349.91
AUBREY COFFEE	CCIT SUPPORT CENTER	06/01/2017	$21.40
			$21.40
AUSTIN SOUTO	SOUTHPAW CYCLES	05/30/2017	$2,354.00
	FOOD LION #2209	06/01/2017	$209.31
	ENDLESS RIVER ADVENTURES	06/21/2017	$120.00
	ENDLESS RIVER ADVENTURES	06/21/2017	$390.00
	LOWES #01635	06/23/2017	$173.55
	ENDLESS RIVER ADVENTURES	06/21/2017	$285.00
			$3,531.86
B CONNELLY-BROWN	KELVIN ELECTRONICS	06/02/2017	$332.20
	BEST BUY MHT 00006643	06/02/2017	$826.77
	KELVIN ELECTRONICS	06/09/2017	$75.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B CONNELLY-BROWN	CVS/PHARMACY #05555	06/09/2017	$11.01
	WM SUPERCENTER #1383	06/14/2017	$14.82
	WM SUPERCENTER #1358	06/26/2017	$54.05
	WAL-MART #1358	06/27/2017	$59.21
	CAROLINA CIDER COMPANY	06/26/2017	$18.90
	WM SUPERCENTER #1358	06/28/2017	$112.23
	BI-LO GROCERY #5525	06/28/2017	$2.58
	BAREFOOT FARMS	06/27/2017	$27.50
	BI-LO GROCERY #5525	06/28/2017	$7.36
			$1,542.43
BARBARA BLACKMON	PHYTOTECH LABS	06/12/2017	$2,142.97
	CAISSON LABORATORIES	06/12/2017	$372.77
	QIAGEN INC	06/13/2017	$184.35
	AGILENTTECHNOLOGIES	06/12/2017	$1,185.77
	QIAGEN INC	06/15/2017	$264.38
	PHYTOTECH LABS	06/20/2017	$1,582.66
	MUSC BURSAR'S OFFICE	06/21/2017	$2,060.00
			$7,792.90
BARBARA CAMPBELL	BIO RAD LABORATORIES	06/01/2017	$838.61
	TFS FISHERSCI ECOM ATL	06/03/2017	$16.67
	VWR INTERNATIONAL INC	06/10/2017	$179.47
	ELECTRON MICROSCOPY SCIEN	06/08/2017	$30.00
	INTEGRATED DNA TECH	06/19/2017	$86.52
	INTEGRATED DNA TECH	06/19/2017	$782.23
	BIOLINE USA INC	06/20/2017	$602.41
	NANOPORETECH.COM	06/22/2017	$2,010.00
			$4,545.91
BARBARA HAMBERG	VALLEY BEVERAGE SOLUTIONS	05/30/2017	$7.97
	DELTA AIR 0068625951930	05/30/2017	$307.89
	Amazon.com	06/08/2017	$10.69
	ISLAMICBOOKSTORE.COM	06/07/2017	$78.09
	AMAZON MKTPLACE PMTS	06/08/2017	$18.41
	CHICAGO BOOKS & JOU	06/09/2017	$128.50
	AMAZON MKTPLACE PMTS	06/09/2017	$13.98
	AMAZON MKTPLACE PMTS	06/09/2017	$18.94
	Amazon.com	06/10/2017	$423.34
	AMAZON MKTPLACE PMTS	06/09/2017	$26.99
	GRAPHICSFACTORY.COM	06/09/2017	$24.99
	Amazon.com	06/10/2017	$91.80
	Amazon.com	06/12/2017	$96.24
	AMAZON MKTPLACE PMTS	06/12/2017	$35.99
	AMAZON MKTPLACE PMTS	06/12/2017	$22.95
	AMAZON MKTPLACE PMTS	06/12/2017	$13.94
	AMAZON MKTPLACE PMTS	06/13/2017	$25.95
	Amazon.com	06/13/2017	$62.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	06/13/2017	$35.99
	VALLEY BEVERAGE SOLUTIONS	06/12/2017	$15.94
	AMAZON MKTPLACE PMTS	06/13/2017	$5.99
	AMAZON MKTPLACE PMTS	06/13/2017	$47.89
	AMAZON MKTPLACE PMTS	06/13/2017	$26.24
	AMAZON MKTPLACE PMTS	06/14/2017	$708.78
	AMAZON MKTPLACE PMTS	06/14/2017	$81.62
	AMAZON MKTPLACE PMTS	06/14/2017	$9.05
	Amazon.com	06/14/2017	$408.82
	AMAZON MKTPLACE PMTS	06/15/2017	$10.48
	Amazon.com	06/19/2017	$78.47
	AMAZON MKTPLACE PMTS	06/20/2017	$140.00
	AMAZON MKTPLACE PMTS	06/20/2017	$37.27
	Amazon.com	06/21/2017	$39.37
	AMAZON MKTPLACE PMTS	06/20/2017	$32.94
	AMAZON MKTPLACE PMTS	06/21/2017	$43.98
	AMAZON MKTPLACE PMTS	06/21/2017	$668.14
	Amazon.com	06/22/2017	$138.28
	AMAZON MKTPLACE PMTS	06/21/2017	$199.00
	AMAZON MKTPLACE PMTS	06/21/2017	$5.94
	AMAZON MKTPLACE PMTS	06/21/2017	$480.03
	PHILOSOPHY DOCUMENTATION	06/20/2017	$50.00
	AMAZON MKTPLACE PMTS	06/21/2017	$39.32
	AMAZON MKTPLACE PMTS	06/22/2017	$41.24
	AMAZON MKTPLACE PMTS	06/24/2017	$1,143.41
	CHICAGO BOOKS & JOU	06/23/2017	$46.00
	AMAZON.COM AMZN.COM/BILL	06/23/2017	$14.95
	Amazon.com	06/23/2017	$39.76
	SMOKE SHAK	06/24/2017	$70.65
	ISLANDER PUB AND GRILLE	06/23/2017	$110.50
	AMAZON MKTPLACE PMTS	06/24/2017	$38.67
	Mechanical Turk	06/26/2017	$1,100.00
	NTL. BRAIN TUMOR S	06/26/2017	$75.00
	AMAZON MKTPLACE PMTS	06/29/2017	$130.98
	CLEMSON COMPUTER ST	06/28/2017	$74.88
	AMAZON MKTPLACE PMTS	06/30/2017	$22.61
	VALLEY BEVERAGE SOLUTIONS	06/28/2017	$22.94
	AMAZON.COM AMZN.COM/BILL	06/29/2017	$430.49
	Amazon.com	06/29/2017	$43.91
	PHILOSOPHY DOCUMENTATION	06/28/2017	$50.00
			$8,168.80
BARBARA J SPEZIALE	FEDEX 94373283	05/31/2017	$21.07
	NATURE-WATCH	06/09/2017	$2,476.56
	AMERICAN AIR0012133187320	06/12/2017	$794.11
	AMERICAN AIR0010652280965	06/12/2017	$17.04
	WM SUPERCENTER #396	06/17/2017	$17.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	FEDEX 94688276	06/24/2017	$18.80
	Amazon.com	06/25/2017	$8.55
	FEDEX 94688275	06/24/2017	$39.93
	AMAZON MKTPLACE PMTS	06/26/2017	$265.85
	MOUSER ELECTRONICS INC	06/27/2017	$34.89
	AMZ Adafruit Industr	06/27/2017	$291.74
	Amazon.com	06/27/2017	$158.01
	Amazon.com	06/28/2017	$26.75
			$4,170.33
BARBARA PIEKUTOWSKI	FEDEX 811246647479	06/02/2017	$232.48
	FEDEX 803270090104	06/03/2017	$18.97
	FEDEX 811246647446	06/03/2017	$104.39
	TME U5JS9U SCIAMERI	06/07/2017	$34.99
	CampaignMonitor.co	06/16/2017	$9.00
	FEDEX 786893659631	06/17/2017	$15.68
	FEDEX 779365361421	06/19/2017	$4.50
	FEDEX 779365361432	06/19/2017	$4.56
	FEDEX 803270090045	06/21/2017	$8.82
	FEDEX 807984593336	06/27/2017	$11.41
			$444.80
BARBARA SMITH	BI-LO GROCERY #5566	05/31/2017	$7.78
	DOLLAR TREE	06/22/2017	$22.26
	KANNIKA'S THAI KIT	06/23/2017	$35.67
			$65.71
BARRETT BARKER	TRI STAR	06/21/2017	$24.99
	OCONEE WELDING SUPPLY INC	06/27/2017	$16.11
	HARBOR FREIGHT TOOLS 645	06/27/2017	$15.43
			$56.53
BARRY FLINN	ASA-SSSA-CSSA	06/02/2017	$1,350.00
	BIOWORLD	06/09/2017	$82.68
	SPECIALTY TAG & LABEL	06/15/2017	$1,382.04
	BIOWORLD	06/21/2017	$254.58
	SPECIALTY TAG & LABEL	06/20/2017	$272.56
			$3,341.86
BENARDO J DARGAN	RESIDENCE INN SAN JOSE	06/05/2017	$304.50
	MAILCHIMP MONTHLY	06/06/2017	$50.00
	UNIVERSITY TEES, INC.	06/08/2017	$499.50
	STAPLES 00118976	06/08/2017	$89.11
	AMAZON MKTPLACE PMTS	06/15/2017	$41.80
			$984.91
BENJAMIN A POWELL	FOOD LION #1595	06/08/2017	$73.96
	AQUATIC PLANT MANAGEMENT	06/12/2017	$375.00
			$448.96
BENJAMIN FALLEN	NAPA FLORENCE0037471	05/31/2017	$29.75

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FALLEN	ASSN SERVICES GROUP	05/31/2017	$500.00
	LOWES #01075	06/02/2017	$68.99
	VZWRLSS IVR VB	06/03/2017	$40.13
	Amazon.com	06/06/2017	$46.43
	AM LEONARD	06/06/2017	$25.54
	BEN MEADOWS	06/07/2017	$49.00
	BEN MEADOWS	06/07/2017	$296.97
	FEDEX 94550651	06/09/2017	$139.91
	MIDCO GLOBAL INC	06/14/2017	$298.47
	TRACTOR SUPPLY #1141	06/16/2017	$51.83
	BEN MEADOWS	06/16/2017	$267.27
	LOWES #01075	06/22/2017	$100.25
	VZWRLSS IVR VB	06/24/2017	$40.13
	OFFICE DEPOT #336	06/27/2017	$39.73
			$1,994.40
BESHAH AYALEW	PAYPAL RPOPTIMIZAT	05/31/2017	$100.00
	DELTA AIR 0062385826963	06/05/2017	$526.56
	AMAZON MKTPLACE PMTS	06/07/2017	$1,477.99
	Amazon.com	06/23/2017	$14.99
			$2,119.54
BETH L SCHONERT	THE JAMES F MARTIN INN	06/07/2017	$399.60
	THE JAMES F MARTIN INN	06/07/2017	$1,332.00
	DELTA AIR 0062386220484	06/12/2017	$488.40
	FORMS AND SUPPLY - AOPD	06/20/2017	$36.92
			$2,256.92
BHUPINDER FARMAHA	SCALE PURCHASE	06/06/2017	$391.29
	DOLLAR-GENERAL #3783	06/08/2017	$11.88
	ZORO TOOLS INC	06/13/2017	$86.92
	TRACTOR SUPPLY CO #1708	06/19/2017	$69.60
	TRACTOR SUPPLY CO #1708	06/20/2017	$48.56
	WM SUPERCENTER #795	06/26/2017	$54.89
			$663.14
BIN S CHAN	LOWES #03071	06/02/2017	$31.42
	LOWES #03071	06/18/2017	$11.53
	PAYPAL YANS STORE	06/20/2017	$16.18
	LOWES #00469	06/24/2017	$4.03
	TRI-COUNTY ACE	06/23/2017	$11.52
	JTBGMT	06/24/2017	$360.00
	JTBGMT	06/24/2017	$360.00
			$794.68
BLAKE M. LANFORD	STAPLES 00108779	06/05/2017	$22.94
	PALMETTO CHEVROLET CO INC	06/05/2017	$571.25
	USPS PO 4518600526	06/20/2017	$259.15
	MSU CAMPUS COMMERCE	06/21/2017	$370.00
	ENTERPRISE RENT-A-CAR	06/28/2017	$180.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE M. LANFORD	BEST BUY MHT 00011205	06/28/2017	$313.85
	BEST BUY MHT 00011205	06/28/2017	$1,307.99
			$3,025.18
BO SONG	WM SUPERCENTER #625	05/31/2017	$56.54
	FORESTRY SUPPLIERS	05/31/2017	$356.83
	BASS PRO STORE MYRTLE BE	06/06/2017	$496.76
	FORESTRY SUPPLIERS	06/05/2017	$47.29
	WAL-MART #5705	06/05/2017	$30.18
			$987.60
BOB MCANALLY	PAYPAL VISIONSMITH	06/13/2017	$1,390.00
	FULL COMPASS SYS VT	06/16/2017	$1,978.65
	PELICANCASES.COM	06/20/2017	$924.23
	SCHOOL OUTFITTERS	06/20/2017	$355.90
	B&H PHOTO 800-606-6969	06/22/2017	$384.43
	MAGNATAGVISIBLESYSTEMS	06/23/2017	$666.99
	FILMTOOLS	06/27/2017	$658.32
	MARKERTEK VIDEO SUPPLY	06/27/2017	$324.88
	SCHOOL OUTFITTERS	06/27/2017	$1,000.14
			$7,683.54
BOBBY LYDAY	LOWES #00539	05/31/2017	$100.13
	TRACTOR SUPPLY CO #1564	05/31/2017	$201.60
	LOWES #00539	05/31/2017	$592.47
	GOLDMANS TRUE VALUE	06/05/2017	$173.37
	HUGHES SUPPLY	06/06/2017	$385.45
	FERGUSON ENTERPRISES 1684	06/06/2017	$22.82
	GOLDMANS TRUE VALUE	06/12/2017	$224.87
	GOLDMANS TRUE VALUE	06/12/2017	$22.86
	GOLDMANS TRUE VALUE	06/12/2017	$142.20
	HARBOR FREIGHT TOOLS 736	06/19/2017	$112.26
			$1,978.03
BRAD OWENS	SIDETRACKED CAFE	06/01/2017	$590.78
	CHICK-FIL-A #02536	05/31/2017	$625.66
	THE POT BELLY DELI	06/01/2017	$478.24
	SIDETRACKED CAFE	06/01/2017	$493.23
	CHIPOTLE 1828	06/04/2017	$504.13
	SIDETRACKED CAFE	06/03/2017	$590.78
	PANERA BREAD #600821	06/04/2017	$688.85
	CHIPOTLE 1828	06/04/2017	$47.14
	CHICK-FIL-A #02536	06/05/2017	$669.04
	ON DECK SPORTS	06/20/2017	$1,619.91
	HYPERICE	06/23/2017	$657.50
			$6,965.26
BRAD POORE	DRI PRINTING SERVICES	05/31/2017	$593.06
	PAYPAL STICKERYOUI	06/02/2017	$87.94
	LOWE ELECTRIC SUPPLY	06/07/2017	$235.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	EAST PARK PRINTING	06/13/2017	$192.60
	AMAZON MKTPLACE PMTS	06/28/2017	$193.50
			$1,302.73
BRADLEY D. STANCIL	SSC - ANDERSON SER	06/21/2017	$1,592.08
			$1,592.08
BRANDON PEOPLES	CABELA'S RETAIL 051	06/04/2017	$113.39
	UPSTATE SCUBA LLC	06/06/2017	$160.50
	AMERICAN FISHERIES SOC	06/06/2017	$290.00
	WALMART.COM	06/11/2017	$819.70
	WALMART.COM 8009666546	06/13/2017	$1,219.00
	WAL-MART #3222	06/13/2017	$57.65
	Amazon.com	06/14/2017	$100.86
	DMI DELL BUS ONLINE	06/15/2017	$909.49
	CABELA'S RETAIL 051	06/18/2017	$109.13
			$3,779.72
BRENDA NICHOLSON	CLEMSON-UNIV-BOOKS #4900	06/08/2017	$46.05
	CLEMSON-UNIV-BOOKS #4900	06/08/2017	$46.05
	DELTA AIR 0062386911073	06/09/2017	$425.10
	DELTA AIR 0062385444267	06/08/2017	$646.10
	AMERICAN AIR0010652372336	06/13/2017	$47.96
	AMERICAN AIR0012133410376	06/13/2017	$488.11
	IACLEA	06/14/2017	$650.00
	Amazon.com	06/19/2017	$239.49
	THE JAMES F MARTIN INN	06/28/2017	$532.80
			$3,121.66
BRETT A WRIGHT	CLEMSON-UNIV-BOOKS #4900	05/31/2017	$19.24
	AMAZON MKTPLACE PMTS	06/06/2017	$99.99
	Amazon.com	06/11/2017	$39.60
	ZOOM.US	06/10/2017	$19.98
	BARNES&NOBLE.COM-BN	06/10/2017	$30.22
	AMERICAN AIR0012134618030	06/20/2017	$327.91
	AWIS	06/27/2017	$75.00
			$611.94
BRIAN BEER	SPIRIT COMMUNICATIONS EB	05/31/2017	$2.23
	VZWRLSS PRPAY AUTOPAY	06/06/2017	$20.00
	DIAMOND SPRINGS WATER	06/13/2017	$10.75
	COMPORIUM-LTC RP	06/18/2017	$201.59
	BYPASS FAST LUBE LLC	06/23/2017	$47.47
	TRACTOR SUPPLY # 1306	06/26/2017	$107.99
			$390.03
BRIAN CALLAHAN	PALMETTO RURAL TELEPHONE	05/30/2017	$139.95
	ATLANTIC BROADBAND	06/02/2017	$209.79
	ATLANTIC BROADBAND	06/02/2017	$209.81
	SOUTHWES 5268529290592	06/05/2017	$325.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	SOUTHWES 5265539610151	06/05/2017	$30.00
	EPSILON SIGMA PHI	06/06/2017	$45.00
	COMCAST OF AUGUSTA	06/08/2017	$105.90
	BAY PHOTO LAB	06/07/2017	$112.49
	COMCAST OF CHARLESTON	06/18/2017	$191.05
	ATLANTIC BROADBAND	06/17/2017	$209.81
	VZWRLSS PRPAY AUTOPAY	06/16/2017	$30.00
	COMPORIUM-RHTC RP	06/18/2017	$160.00
	CLEMSON COMPUTER ST	06/19/2017	$252.39
	South Carolina Associatio	06/20/2017	$250.00
	ATLANTIC BROADBAND	06/26/2017	$188.81
	SOUTHERN CONNECTOR	06/27/2017	$30.00
			$2,490.46
BRIAN FREDERICK	CINTAS 216	06/02/2017	$94.17
	B&H PHOTO MOTO	06/06/2017	$49.95
	VALLEY LITHO SUPPLY	06/06/2017	$122.30
	SHERWIN WILLIAMS 702658	06/09/2017	$57.65
	CINTAS 216	06/15/2017	$99.39
	LOWES #03071	06/19/2017	$389.72
	SHERWIN WILLIAMS 702658	06/19/2017	$95.50
	HEIDELBERG USA INC	06/22/2017	$34.39
	NAZDAR SHAWNEE	06/27/2017	$147.33
	PRINTERS PARTS STORE	06/29/2017	$275.85
	CINTAS 216	06/29/2017	$99.39
			$1,465.64
BRIAN J OROURKE	NORTHLAND CABLE TV	06/05/2017	$115.64
	VZWRLSS APOCC VISB	06/13/2017	$1,028.08
	UPS 0000001A3V82247	06/19/2017	$7.44
	UPS 0000001A3V82257	06/26/2017	$3.15
			$1,154.31
BRIAN J WILLIAMS	WM SUPERCENTER #5705	06/01/2017	$65.76
	AMAZON MKTPLACE PMTS	06/06/2017	$10.47
	OFFICE DEPOT #2149	06/15/2017	$161.99
			$238.22
BRIAN K WARD	THE HOME DEPOT #1118	05/30/2017	$32.68
	HELENA CHEM CO 32061	05/31/2017	$231.63
	LOWES #00655	06/01/2017	$87.09
	FOOD LION #1691	06/01/2017	$17.51
	AIRGAS SOUTH	06/02/2017	$87.20
	CAROLINA EAST OUTDOORS	06/05/2017	$162.75
	HANCOCKFARM	06/06/2017	$750.48
	WP LAW JOHNS ISLAND	06/05/2017	$153.96
	THE HOME DEPOT #1118	06/06/2017	$124.36
	PLANT IND/ORGANIC PROG	06/06/2017	$200.00
	PREMIER 1 SUPPLIES LLC	06/06/2017	$711.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	AMERICAN SOCIETY FOR HORT	06/06/2017	$540.00
	THE HOME DEPOT #1118	06/07/2017	$39.01
	HANCOCKFARM	06/08/2017	$85.81
	TRUE LEAF MARKET	06/08/2017	$52.99
	URBAN FARMER LLC	06/13/2017	$176.00
	SC FARM BUREAU FEDERATIO	06/13/2017	$40.00
	DUNCAN STOP & SHOP	06/15/2017	$38.88
	SQ SC SEEDSMEN'S A	06/18/2017	$270.00
	COA CHEAPOAIR.COM AIR	06/20/2017	$8.19
	LOWES #00655	06/22/2017	$125.10
	OXYFRESH.COM	06/23/2017	$1,280.95
	AMERICAN AIR0018604885992	06/19/2017	$608.41
	HANCOCKFARM	06/23/2017	$715.48
			$6,539.48
BRIAN S LEOUNIS	DELTABOTS.COM	06/06/2017	$160.00
	TOOLSTODAYC	06/13/2017	$183.29
			$343.29
BRIANA PEELE	AMAZON MKTPLACE PMTS	05/31/2017	$364.98
	UPS 1ZV83F090395729869	06/03/2017	$4.03
	AMAZON MKTPLACE PMTS	06/08/2017	$48.65
	AMAZON MKTPLACE PMTS	06/12/2017	$624.48
	AMAZON MKTPLACE PMTS	06/13/2017	$89.99
	AMAZON MKTPLACE PMTS	06/15/2017	$29.37
	DELTA AIR 0062386252419	06/14/2017	$296.30
	UNITED 0162352340818	06/14/2017	$224.20
	AMAZON MKTPLACE PMTS	06/18/2017	$26.99
	RAM TOOL & SUPPLY SC02	06/19/2017	$902.88
	ONLINEMETALS.COM	06/19/2017	$123.88
	AMERICAN AIR0012134639530	06/20/2017	$327.91
	IN COMPUTATIONAL SIMULAT	06/26/2017	$450.00
			$3,513.66
BRITTANY PEACOCK	STAPLES 00108449	06/01/2017	$66.06
	KROGER #675	06/06/2017	$33.91
	KROGER #675	06/07/2017	$60.59
	OFFICE DEPOT #1214	06/16/2017	$483.83
	LEGO SHOP@HOME	06/16/2017	$755.98
			$1,400.37
BRITTANY STEPHENSON	PLANNING POD	06/09/2017	$45.99
	CLEMSON COMPUTER ST	06/29/2017	$1,164.13
	CLEMSON COMPUTER ST	06/29/2017	$42.79
			$1,252.91
BRUCE KESLER	VERITIV	05/31/2017	$1,035.49
	LOWES #03071	05/31/2017	$15.23
	SQ SENECA STORE	06/01/2017	$42.39
	THE WEBSTAURANT STORE	06/02/2017	$105.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	UNITED REFRIG INC 502	06/02/2017	$102.11
	PENDLETON TIRE COMPANY	06/05/2017	$19.75
	UNITED REFRIG INC 502	06/07/2017	$105.66
	LOWES #01635	06/07/2017	$57.32
	NAPA AUTO PARTS 0000373	06/07/2017	$79.57
	THE HOME DEPOT #1130	06/13/2017	$118.26
	DOLLAR GENERAL #10773	06/13/2017	$60.42
	ANDERSON WINNELSON CO	06/16/2017	$27.15
	SQ LONG'S MARINE CENTER	06/20/2017	$10.69
	REPUBLIC SERVICES TRASH	06/20/2017	$99.22
	DOLLAR GENERAL #12659	06/20/2017	$19.08
	THE HOME DEPOT #1130	06/20/2017	$129.81
	AMERICAN HOTEL REGISTER	06/28/2017	$368.15
			$2,395.95
BRUCE MARTIN	AGRI SUPPLY - FLORENCE	06/01/2017	$189.38
	SSC - FLORENCE SER	06/08/2017	$210.00
	WM SUPERCENTER #630	06/09/2017	$95.13
	OREILLY AUTO #4712	06/19/2017	$44.41
	SSC - FLORENCE SER	06/19/2017	$193.90
	PROFESSIONAL HYDRAULICS	06/22/2017	$97.67
	CES 21	06/22/2017	$68.27
	VEREENS TURF CENTER	06/27/2017	$85.20
	REVELS TURF & TRACTOR	06/27/2017	$194.63
			$1,178.59
BRYAN E DENHAM	IN RALPH'S TROPHY SHOP	06/13/2017	$7.49
	Audible	06/13/2017	$229.50
	123 123Signup - Customer	06/29/2017	$99.75
			$336.74
BULENT KOC	AMAZON MKTPLACE PMTS	05/31/2017	$11.95
	AMAZON MKTPLACE PMTS	06/05/2017	$19.99
	AMAZON MKTPLACE PMTS	06/05/2017	$15.69
	AMAZON MKTPLACE PMTS	06/07/2017	$9.96
	TRI-COUNTY ACE	06/07/2017	$69.68
	AMERSOCAGBIOENGRS	06/08/2017	$289.00
	AMERSOCAGBIOENGRS	06/08/2017	$729.00
	LOWES #00728	06/08/2017	$41.67
	AMAZON MKTPLACE PMTS	06/11/2017	$11.72
	AMAZON MKTPLACE PMTS	06/12/2017	$25.00
	AMAZON MKTPLACE PMTS	06/11/2017	$41.90
	THE TIGER SPORTS SHOP - D	06/09/2017	$17.07
	AMAZON MKTPLACE PMTS	06/13/2017	$20.95
	AMAZON MKTPLACE PMTS	06/13/2017	$39.99
	AMAZON MKTPLACE PMTS	06/14/2017	$24.00
	AMERICAN AIR0018682835942	06/17/2017	$496.90
	AMERICAN AIR0018682837028	06/17/2017	$536.90

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Cardholder	Vendor Name	Purchase Date	Amount
BULENT KOC	EXPEDIA 7273747710327	06/18/2017	$571.28
	EXPEDIA 7273748742172	06/18/2017	$38.00
	EXPEDIA 7273741409069	06/18/2017	$108.00
	AMERICAN AIR0018682835940	06/17/2017	$496.90
	AMERICAN AIR0018682835941	06/17/2017	$496.90
	SERVOCITY	06/20/2017	$108.95
	SERVOCITY	06/20/2017	$376.92
	SERVOCITY	06/21/2017	$190.23
	Amazon.com	06/22/2017	$26.74
	SERVOCITY	06/22/2017	$168.62
	SERVOCITY	06/22/2017	$68.79
	Amazon.com	06/22/2017	$5.23
	SERVOCITY	06/23/2017	$194.74
	SERVOCITY	06/23/2017	$165.75
	Amazon.com	06/30/2017	$64.17
			$5,482.59
C BRADLEY THOMPSON	CLEMSON-UNIV-BOOKS #4900	06/01/2017	$3.35
	ALAN VAN HEUSEN	06/02/2017	$255.00
	Amazon.com	06/04/2017	$25.44
	CLEMSON COMPUTER ST	06/09/2017	$106.95
	Amazon.com	06/13/2017	$24.42
			$415.16
CALVIN SAWYER	AMERSOCAGBIOENGRS	06/08/2017	$729.00
	STAPLES 00106567	06/27/2017	$19.25
			$748.25
CAMERON F BUSHNELL	PAYPAL KENNETHBURK	06/05/2017	$250.00
	BI-LO GROCERY #5419	06/06/2017	$21.00
	SHAWNEE INN AND RESORT	06/11/2017	$576.43
			$847.43
CANDIS DUNCAN	TSI SERVICE	06/29/2017	$1,842.33
	SP DEGREE CONTROLS	06/28/2017	$1,341.52
			$3,183.85
CARL W. MYERS	OAKLEY COMBINE SALE	06/06/2017	$269.34
	GRIFF'S FARM AND H	06/08/2017	$11.32
	NAPA AUTO PARTS 0020619	06/14/2017	$55.05
	CLEMSON AUTO PARTS	06/29/2017	$6.69
			$342.40
CARLA F BENNETT	FACEBK GY75FBAJ92	06/01/2017	$65.88
	FACEBK LY75FBAJ92	06/01/2017	$69.55
	SMK SURVEYMONKEY.COM	06/04/2017	$23.99
	LOWES #03071	06/02/2017	$263.27
	CLEMSON COMPUTER ST	06/07/2017	$13.27
	LOGMEIN GOTOMEETING	06/15/2017	$372.36
	AMERICAN AIR0018630498757	06/15/2017	$582.10

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA F BENNETT	ALG AIR 6ZVSJS	06/21/2017	$184.00
	ALG AIR 6ZVSJS	06/21/2017	$184.00
	BUDGET CONFERENCING	06/21/2017	$121.10
	EDUCAUSE	06/22/2017	$835.00
	STK BIGSTOCKPHOTO.COM	06/26/2017	$49.00
	RICOH RMS-CLEMSON	06/26/2017	$18.75
	ALAN VAN HEUSEN	06/27/2017	$130.00
			$2,912.27
CARLOS GARCIA	FEDEX 94446030	06/01/2017	$89.74
			$89.74
CARLOS GORE ASHTON	FAMILY PHARMACY	05/31/2017	$240.81
	OUTDOORS UNLIMITED	06/06/2017	$32.66
	BLANCHARD EQUIPMENT - AI	06/05/2017	$114.24
	AMAZON MKTPLACE PMTS	06/07/2017	$94.53
	MFASCO HEALTH & SAFETY	06/07/2017	$116.30
			$598.54
CARLY A SMITH	SPIRIT COMMUNICATIONS EB	05/31/2017	$5.51
	CHEESECAKE WASHINGTON DC	06/01/2017	$269.00
	ARLINGTON NATIONAL C	05/31/2017	$131.50
	WM SUPERCENTER #2703	06/07/2017	$49.69
	FTC AUTOMATIC DRAFTS	06/07/2017	$138.93
	KOLDROK WATER & COFFEE	06/13/2017	$20.91
	USPS PO 4546000556	06/14/2017	$144.00
	WM SUPERCENTER #2703	06/26/2017	$91.31
	MIRAGE PROMOTIONS	06/29/2017	$322.65
	SQ RIVERRAT'S CANO	06/29/2017	$252.00
	ENTERPRISE RENT-A-CAR	06/29/2017	$178.57
			$1,604.07
CAROL DUCKER SALLEY	WAL-MART #4445	06/08/2017	$7.53
	WAL-MART #4445	06/13/2017	$21.79
	WM SUPERCENTER #4445	06/20/2017	$10.84
	WM SUPERCENTER #4445	06/27/2017	$21.25
			$61.41
CAROL FOSTER MOSLEY	PAKMAIL US806	06/07/2017	$6.35
	OAKWAY FARM & GARDEN C	06/07/2017	$137.49
	LOWES #03071	06/07/2017	$37.57
	AG-PRO-SENECA-	06/07/2017	$11.24
	AmazonPrime Membership	06/09/2017	$52.43
	LOWES #01635	06/19/2017	$605.19
	OAKWAY FARM & GARDEN C	06/20/2017	$307.46
	AG-PRO-SENECA-	06/21/2017	$40.57
	OAKWAY FARM & GARDEN C	06/26/2017	$320.68
	ENGINEERING SERVICES AND	06/28/2017	$1,731.92
	OAKWAY FARM & GARDEN C	06/29/2017	$112.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,363.40
CAROL M HEGLER	PSA MARKETPLACE	05/31/2017	$155.00
	GAN 1120GRNVILLENEWCIR	06/02/2017	$143.99
	PSA MARKETPLACE	06/02/2017	$101.00
	PUBLIX #1148	06/07/2017	$8.12
	PUBLIX #1148	06/08/2017	$12.43
	TIGER TOWN GRAPHICS	06/08/2017	$1,171.65
	AMPLIFII - PROMO	06/09/2017	$263.87
	PSA MARKETPLACE	06/09/2017	$70.00
	PUBLIX #1148	06/12/2017	$9.48
	PUBLIX 035	06/13/2017	$4.48
	PSA MARKETPLACE	06/13/2017	$7.00
	AT&T PAYMENT	06/14/2017	$43.70
	DIAMOND T PROMOTIONAL	06/15/2017	$65.30
	MATSMATSMATS.COM	06/20/2017	$849.90
	NRA SERVSAFE	06/19/2017	$2,035.04
	JLHUFFORD COM	06/21/2017	$489.00
	GOODYEAR AUTO SVS CT 2344	06/24/2017	$475.04
	Amazon.com	06/24/2017	$118.05
	Amazon.com	06/24/2017	$369.94
	CHEESEMAKING.COM	06/23/2017	$436.34
	B&H PHOTO 800-606-6969	06/27/2017	$901.78
	DISCOUNT-TIRE-CO SCC-01	06/27/2017	$1,020.70
	Amazon.com	06/27/2017	$369.94
	PSA MARKETPLACE	06/26/2017	$25.00
	STAPLES 00118018	06/28/2017	$192.62
	AMPLIFII - PROMO	06/28/2017	$229.65
			$9,569.02
CAROLYN WAKEFIELD	FEDEX 801708048882	06/03/2017	$56.20
	FEDEX 801708048871	06/03/2017	$4.34
	DIAMOND SPRINGS WATER	06/20/2017	$33.24
			$93.78
CARY WILLIFORD	MAC PAPERS	05/30/2017	$1,065.51
	HENRY SCHEIN	06/05/2017	$20.76
	HENRY SCHEIN	06/08/2017	$48.56
	HENRY SCHEIN	06/08/2017	$48.56
	VZWRLSS APOCC VISB	06/10/2017	$242.36
	HENRY SCHEIN	06/09/2017	$1,059.52
	HENRY SCHEIN	06/19/2017	$7.93
	HENRY SCHEIN	06/19/2017	$48.56
	HENRY SCHEIN	06/19/2017	$23.79
			$2,565.55
CASEY JENKINS	MANPOWER	06/01/2017	$129.85
	MANPOWER	06/08/2017	$51.94
	AMAZON MKTPLACE PMTS	06/09/2017	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	FEDEX 786850407945	06/10/2017	$9.42
	MANPOWER	06/15/2017	$2,077.60
	MANPOWER	06/22/2017	$363.58
			$2,917.39
CATHERINE JACHOWSKI	NORTHWEST MARINE TECH	06/08/2017	$320.00
			$320.00
CECELIA JACKSON	EMGS	05/30/2017	$83.73
	WW GRAINGER	06/05/2017	$1,095.42
	TIGER TOWN GRAPHICS	06/05/2017	$561.75
	SC ENV CERT BOARD	06/12/2017	$30.00
	SC ENV CERT BOARD	06/13/2017	$30.00
	MEDIA PARTNERS CORP	06/13/2017	$395.00
	SC ENV CERT BOARD	06/13/2017	$30.00
	GREEN GUARD FIRST AID & S	06/13/2017	$339.99
	THE VERNON COMPANY	06/13/2017	$740.32
	LIBERTY MOVING GROUP	06/13/2017	$3,600.00
	SC ENV CERT BOARD	06/14/2017	$30.00
	VCC	06/14/2017	$50.00
	NEWTON SHOES	06/20/2017	$125.00
	ASOPE INC	06/22/2017	$35.00
	INT'L CODE COUNCIL INC	06/27/2017	$135.00
	CLUB COLORS	06/27/2017	$317.30
	ROBERT E MASON	06/28/2017	$1,575.00
	NATIONAL TRUST FOR HISTOR	06/28/2017	$25.00
			$9,198.51
CELESTE C. BATES	CU SPIRIT PROGRAM	05/30/2017	$50.00
	AMAZON MKTPLACE PMTS	06/08/2017	$29.79
	Amazon.com	06/14/2017	$13.59
	Amazon.com	06/26/2017	$473.40
	AMAZON MKTPLACE PMTS	06/27/2017	$30.40
	Amazon.com	06/29/2017	$47.34
			$644.52
CHAD CARTER	FACEBK TPFCVCE2R2	05/31/2017	$14.90
	WM SUPERCENTER #3367	06/18/2017	$41.64
	ENTERPRISE RENT-A-CAR	06/16/2017	$356.46
	WAL-MART #3367	06/23/2017	$26.06
			$439.06
CHAD SOSOLIK	ENTERPRISE RENT-A-CAR	06/15/2017	$222.12
	ENTERPRISE RENT-A-CAR	06/16/2017	$124.80
	NATIONALINSTRUMENTS	06/28/2017	$549.00
	LDS VACUUM PRODUCTS	06/29/2017	$515.00
			$1,410.92
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	06/01/2017	$9.90
	USPS.COM CLICKNSHIP	06/01/2017	$51.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	SPIRIT COMMUNICATIONS EB	06/01/2017	$12.73
	USPS.COM CLICKNSHIP	06/01/2017	$51.70
	USPS.COM CLICKNSHIP	06/06/2017	$11.15
	USPS.COM CLICKNSHIP	06/07/2017	$6.95
	USPS.COM CLICKNSHIP	06/07/2017	$7.20
	USPS.COM CLICKNSHIP	06/07/2017	$7.80
	USPS.COM CLICKNSHIP	06/08/2017	$6.95
	MYFAX PROTUS IP SOLN	06/08/2017	$10.00
	USPS.COM CLICKNSHIP	06/12/2017	$7.80
	USPS.COM CLICKNSHIP	06/19/2017	$7.80
	USPS.COM CLICKNSHIP	06/20/2017	$8.50
	USPS.COM CLICKNSHIP	06/21/2017	$7.20
	USPS.COM CLICKNSHIP	06/21/2017	$7.80
	USPS.COM CLICKNSHIP	06/22/2017	$13.50
	USPS.COM CLICKNSHIP	06/22/2017	$11.15
	SP GODFREY GROUP	06/23/2017	$1,523.85
	USPS.COM CLICKNSHIP	06/26/2017	$11.15
	USPS.COM CLICKNSHIP	06/27/2017	$11.15
	USPS.COM CLICKNSHIP	06/29/2017	$7.80
			$1,793.78
CHARLES D RICE	BIOLINE USA INC	05/31/2017	$372.36
	TFS FISHERSCI ECOM ATL	06/02/2017	$224.51
	TFS FISHERSCI ECOM ATL	06/03/2017	$157.76
	TFS FISHERSCI ECOM ATL	06/08/2017	$385.58
	INTEGRATED DNA TECH	06/09/2017	$47.65
	VWR INTERNATIONAL INC	06/11/2017	$72.06
	TFS FISHERSCI ECOM ATL	06/16/2017	$397.84
	TFS FISHERSCI ECOM ATL	06/17/2017	$375.27
	ORIGENE TECHNOLOGIES	06/28/2017	$1,230.00
	TFS FISHERSCI ECOM ATL	06/28/2017	$454.45
	TFS FISHERSCI ECOM ATL	06/29/2017	$93.43
			$3,810.91
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	06/06/2017	$75.19
	PAYPAL SPACECADETS	06/07/2017	$33.40
	PAYPAL SPACECADETS	06/07/2017	$33.40
	3DHubsNL	06/08/2017	$13.50
	CAROLINA BIOLOGIC SUPPLY	06/07/2017	$64.03
	DOLLAR GENERAL #11804	06/13/2017	$9.77
	CAROLINA BIOLOGIC SUPPLY	06/19/2017	$60.45
	AMAZON MKTPLACE PMTS	06/24/2017	$9.97
	CAROLINA BIOLOGIC SUPPLY	06/27/2017	$206.03
	CAROLINA BIOLOGIC SUPPLY	06/29/2017	$95.72
			$601.46
CHARLES E TONKIN	ALG AIR 6ZDW2C	06/08/2017	$172.00
	ALG AIR 6ZDW7H	06/08/2017	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	CCI HOTEL RESVGETAROOM	06/13/2017	$167.36
	UNITED 0162352799986	06/17/2017	$294.20
	AMERICAN AIR0012134050197	06/16/2017	$277.30
	UNITED 0162352751115	06/17/2017	$231.20
	AMERICAN AIR0010652602435	06/16/2017	$55.10
	UNITED 0162920547481	06/16/2017	$113.00
	ALASKA AIR 0272143639658	06/16/2017	$221.20
	SEMI	06/21/2017	$895.00
	MAIN EVENT/MTY AIR BUS	06/22/2017	$63.00
			$2,608.36
CHARLES JARMAN	SOUTHEAST STORMWATER ASSO	06/16/2017	$500.00
			$500.00
CHARLES M. MCRAE	VZWRLSS APOCC VISB	06/13/2017	$38.07
			$38.07
CHARLES R JONES	AMAZON MKTPLACE PMTS	06/01/2017	$39.95
	HONDA KAWASAKI SUZUKI	05/31/2017	$59.90
	HONDA KAWASAKI SUZUKI	05/31/2017	$176.23
	INDEED	06/01/2017	$141.89
	SHOOTER'S CHOICE	05/31/2017	$296.44
	ASSOC CAREER CENTER	06/06/2017	$99.00
	CIVITAS MEDIA, LLC	06/06/2017	$108.86
	ENVIRONMENTAL CAREER	06/06/2017	$276.00
	BOXWOOD TECHNOLOGY	06/06/2017	$299.00
	AMERICAN CAMPING ASSOCIAT	06/07/2017	$175.00
	IHR IHIRE.COM	06/07/2017	$245.00
	TAKE 5 OIL CHANGE	06/12/2017	$98.60
	MWW MONSTER.COM	06/16/2017	$299.00
	INDEED	06/18/2017	$500.58
	CareerBuilder	06/16/2017	$419.00
	ENVIRONMENTAL CAREER	06/20/2017	$276.00
	ASSOC CAREER CENTER	06/20/2017	$297.00
			$3,807.45
CHARLES W DAVIS	SPIRIT COMMUNICATIONS EB	06/07/2017	$4.94
	WSC Windstream Pmt&Fee	06/26/2017	$198.85
			$203.79
CHARLIE MCDONALD	ALLTRONICS	06/13/2017	$52.60
	LIGHTOBJECT	06/23/2017	$32.17
			$84.77
CHARLOTTE SWAFFORD	OFFICE DEPOT #1214	05/30/2017	$374.49
	FEDEX 235234434	06/01/2017	$10.11
	SP ALLINSPIREDCLEMSO	06/05/2017	$72.76
	CLEMSON VARIETY & FRAME	06/05/2017	$85.58
	TIGER TOWN GRAPHICS	06/06/2017	$527.00
	TIGER TOWN GRAPHICS	06/06/2017	$26.18

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	AIRGAS SOUTH	06/08/2017	$18.58
	IN RALPH'S TROPHY SHOP	06/08/2017	$81.04
	FEDEX 236020168	06/12/2017	$7.23
	FEDEX 236388432	06/13/2017	$5.96
	AIRGAS SOUTH	06/20/2017	$44.73
	CU ACCTS RCVBL ONLINE	06/20/2017	$361.25
	THERMAL PRODUCT SOLUTIONS	06/22/2017	$751.90
	USPS PO 4593800696	06/23/2017	$6.59
	FEDEX 237882720	06/28/2017	$9.05
	HERTZ RENT-A-CAR	06/28/2017	$713.18
	FRANK W NORRIS FOUNDATI	06/29/2017	$1,850.00
	HERTZ RENT-A-CAR	06/28/2017	$713.18
			$5,658.81
CHERYL CONNER	PAYPAL ROWEEL	06/02/2017	$1,566.00
	UPS 0000F66W94	06/04/2017	$14.81
	CLEMSON-UNIV-BOOKS #4900	06/05/2017	$43.29
	TRI-COUNTY ACE	06/06/2017	$84.62
	RENAISSANCE ASHEVILLE	06/08/2017	$169.33
	RENAISSANCE ASHEVILLE	06/08/2017	$420.36
	UPS 0000F66W94	06/11/2017	$87.58
	PAYPAL C H SHOP	06/19/2017	$39.95
	PAYPAL XUEXIAODONG	06/19/2017	$51.00
	PAYPAL NRGROUPINC	06/19/2017	$229.35
	UPS 0000F66W94	06/25/2017	$16.21
	THE GORGE	06/23/2017	$887.40
			$3,609.90
CHERYL INGRAM-SMITH	INTEGRATED DNA TECH	06/07/2017	$59.89
	TFS FISHERSCI ECOM ATL	06/20/2017	$566.24
	DRI ENDNOTE	06/27/2017	$249.95
	SIGMA ALDRICH US	06/27/2017	$114.49
	ACD SYSTEMS INTERNATIO	06/27/2017	$159.00
			$1,149.57
CHLOE GREENE	RICOH RMS-CLEMSON	06/12/2017	$12.32
	CLEMSON COMPUTER ST	06/26/2017	$1,641.25
			$1,653.57
CHRIS COX	HENRY SCHEIN	05/31/2017	$499.65
	SC PHARMACY BOARD	06/20/2017	$150.00
	VZWRLSS MY VZ VB P	06/22/2017	$228.42
			$878.07
CHRIS FIOCCHI	AMERICAN AIR0010651556351	05/31/2017	$13.86
	AMERICAN AIR0012131220075	05/31/2017	$864.60
	AMERICAN AIR0010652717918	06/19/2017	$28.18
	AMERICAN AIR0012134336992	06/19/2017	$668.10
	AMERICAN AIR0012135731451	06/27/2017	$625.09
	AMERICAN AIR0012135731450	06/27/2017	$625.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FIOCCHI	AMERICAN AIR0010653248714	06/27/2017	$31.78
	AMERICAN AIR0010653248715	06/27/2017	$31.78
			$2,888.48
CHRIS LEMASTER JR	DIAMOND T PROMOTIONAL	05/30/2017	$399.17
	CRUIZERS CAR WASH INC	05/31/2017	$19.00
	ATT BILL PAYMENT	06/03/2017	$102.76
	ULTRA LUBE DC	06/07/2017	$36.69
	DOLLAR TREE	06/14/2017	$20.52
	TRACTOR SUPPLY #1389	06/14/2017	$70.17
	DIAMOND T PROMOTIONAL	06/15/2017	$232.97
	BUFORD STREET DRUG & ACE	06/19/2017	$6.04
	UDY CORPORATION/ALPHA PLA	06/19/2017	$223.00
	THE GAFFNEY LEDGER INC	06/19/2017	$56.00
	WM SUPERCENTER #638	06/22/2017	$77.04
	WM SUPERCENTER #638	06/22/2017	$73.45
	LOGAN STREET HOT DOGS	06/23/2017	$231.00
	AMAZON MKTPLACE PMTS	06/27/2017	$18.99
	LOWES #02358	06/27/2017	$27.66
	AMAZON MKTPLACE PMTS	06/27/2017	$47.98
	AMAZON MKTPLACE PMTS	06/30/2017	$12.52
			$1,654.96
CHRISTI CHAMBERS	IN DUO SECURITY	06/11/2017	$20.00
	NACUBO	06/14/2017	$595.00
	AMERICAN AIR0018630202560	06/14/2017	$380.91
	FREDPRYOR CAREERTRACK	06/15/2017	$199.00
	INTUIT QB ONLINE	06/25/2017	$51.36
			$1,246.27
CHRISTIE ACKERMAN	MAILCHIMP MONTHLY	06/22/2017	$50.00
	ENTERPRISE RENT-A-CAR	06/26/2017	$276.30
	IN RALPH'S TROPHY SHOP	06/27/2017	$45.58
			$371.88
CHRISTINA M. LEARD	SAFELITE AUTOGLASS	05/31/2017	$437.09
	WM SUPERCENTER #3222	06/07/2017	$229.68
	WM SUPERCENTER #1123	06/09/2017	$19.57
	NOR NORTHERN TOOL	06/27/2017	$1,189.99
			$1,876.33
CHRISTINA WELLS	BIOBAM BIOINFORMATICS SL	06/28/2017	$711.94
			$711.94
CHRISTINE COLE	FEDEX 235357470	06/03/2017	$8.20
	ZORO TOOLS INC	06/06/2017	$48.96
	FEDEX 235905878	06/08/2017	$16.81
	FEDEX 236020163	06/10/2017	$53.58
	PROCHEMICAL	06/12/2017	$32.85
	FEDEX 236388430	06/13/2017	$11.78

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE COLE	FEDEX 236492816	06/14/2017	$7.88
	FEDEX 236589641	06/15/2017	$8.55
	FEDEX 236715051	06/17/2017	$11.11
	Amazon.com	06/19/2017	$13.36
	CLEMSON COMPUTER ST	06/22/2017	$22.84
	FEDEX 237414508	06/24/2017	$29.84
	FEDEX 237979359	06/29/2017	$7.68
			$273.44
CHRISTINE DINGER	TRI-COUNTY ACE	06/16/2017	$31.82
	NAPA AUTO PARTS 0000412	06/16/2017	$42.90
	HARBOR FREIGHT TOOLS 645	06/16/2017	$33.00
			$107.72
CHRISTINE J. PATRICK	PIGGLY WIGGLY #180	06/01/2017	$32.18
	USPS PO 4504400003	06/05/2017	$51.87
	DOLLARTREE	06/07/2017	$5.05
	BI-LO GROCERY #5655	06/08/2017	$27.45
	ATT BILL PAYMENT	06/12/2017	$163.28
	PIGGLY WIGGLY #180	06/14/2017	$55.23
	WAL-MART #0795	06/21/2017	$75.68
	WAL-MART #0795	06/21/2017	$13.09
	DOLLARTREE	06/22/2017	$23.32
			$447.15
CHRISTINE W. BABB	QUALTRICS	06/15/2017	$1,500.00
	HOTELS.COM139002581432	06/15/2017	$866.00
	CONGRESO SPLC-FIDETIA	06/22/2017	$201.78
	DELTA AIR 0062388713587	06/28/2017	$505.40
			$3,073.18
CHRISTOPHER HEINTZE	TRI-COUNTY ACE	06/05/2017	$30.27
	ATT BILL PAYMENT	06/06/2017	$173.75
	SC.GOV	06/05/2017	$920.94
	SOUTHEASTERN PAPER GRO	06/06/2017	$403.69
	REPUBLIC SERVICES TRASH	06/13/2017	$133.58
	C&TS PAYMENT	06/20/2017	$10.00
	CLEMSON AUTO PARTS	06/23/2017	$49.62
	TRI-COUNTY ACE	06/23/2017	$3.62
	FORT-HILL-NG-BILL-PMNT	06/26/2017	$63.50
	GRIFF'S FARM AND H	06/26/2017	$42.79
	CLEMSON AUTO PARTS	06/26/2017	$43.01
	IN BLACK WIDOW ARENA DRA	06/27/2017	$385.00
	AQHA 6771	06/27/2017	$850.00
	AQHA 6771	06/27/2017	$850.00
	THE SADDLE HORSE REPORT	06/27/2017	$1,069.00
			$5,028.77
CHRISTOPHER J POST	DIGITALOCEAN.COM	05/31/2017	$9.19
	PAYPAL GRINDTECH2	06/01/2017	$198.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	GOOGLE VC Technology	06/01/2017	$24.99
	AMAZON MKTPLACE PMTS	06/01/2017	$21.96
	PAYPAL FASTSPRING	06/03/2017	$99.95
	CASE CLUB	06/03/2017	$67.99
	Amazon web services	06/03/2017	$617.91
	AMAZON MKTPLACE PMTS	06/02/2017	$16.99
	Amazon.com	06/04/2017	$355.22
	GOOGLE Google Storage	06/02/2017	$1.99
	AMAZON.COM AMZN.COM/BILL	06/05/2017	$111.40
	PAYPAL RAKUTEN.COM	06/08/2017	$39.99
	AMAZON MKTPLACE PMTS	06/11/2017	$618.08
	AMAZON MKTPLACE PMTS	06/13/2017	$6.95
	FEDEX 236310265	06/13/2017	$5.36
	AMAZON MKTPLACE PMTS	06/15/2017	$4.95
	AMAZON MKTPLACE PMTS	06/15/2017	$175.87
	PAYPAL PIANYWHEREL	06/18/2017	$1,163.38
	PAYPAL FASTSPRING	06/18/2017	$9.95
	AMAZON MKTPLACE PMTS	06/17/2017	$59.85
	AMAZON MKTPLACE PMTS	06/17/2017	$159.96
	REGISTER@FAA 33HWC79	06/18/2017	$5.00
	PAYPAL MAXBOTIXINC	06/19/2017	$1,484.60
	Amazon.com	06/19/2017	$36.57
	AMAZON MKTPLACE PMTS	06/20/2017	$2,232.57
	AMAZON MKTPLACE PMTS	06/20/2017	$243.63
	AMAZON.COM AMZN.COM/BILL	06/20/2017	$54.36
	IGAGE MAPPING CORPORATION	06/21/2017	$2,150.00
	Amazon.com	06/21/2017	$2,352.92
	AMAZON MKTPLACE PMTS	06/21/2017	$63.34
	DKC DIGI KEY CORP	06/22/2017	$342.19
	Amazon.com	06/22/2017	$126.86
	ParrotUS	06/22/2017	$3,049.98
	AMAZON MKTPLACE PMTS	06/22/2017	$267.94
	PAYPAL LERAANDENGI	06/22/2017	$39.00
	AMAZON MKTPLACE PMTS	06/22/2017	$15.99
	AMAZON.COM AMZN.COM/BILL	06/25/2017	$21.39
	FEDEX 237487284	06/24/2017	$14.13
	PAYPAL LERAANDENGI	06/23/2017	$50.00
	SP GCREATE	06/23/2017	$3,184.95
	Amazon.com	06/24/2017	$13.11
	FEDEX 237927305	06/28/2017	$11.42
	BATTERY SPECIALISTS	06/28/2017	$1,147.90
			$20,678.73
CHRISTOPHER KITCHENS	BULK APOTHECARY	06/07/2017	$34.85
			$34.85
CHRISTOPHER L RAY	CLEMSON-UNIV-BOOKS #4900	06/01/2017	$172.06
	AT&T DATA	06/09/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L RAY	SQ SC SEEDSMEN'S A	06/18/2017	$140.00
	AMAZON MKTPLACE PMTS	06/22/2017	$9.99
	AMAZON MKTPLACE PMTS	06/22/2017	$14.65
	KEURIG GREEN MOUNTAIN	06/22/2017	$109.00
	Amazon.com	06/22/2017	$29.29
	KEURIG GREEN MOUNTAIN	06/23/2017	$22.16
			$527.15
CHRISTOPHER P WOOD	CU CAE SLCE	06/02/2017	$2,279.00
	DIAMOND SPRINGS WATER	06/02/2017	$45.90
	LOWES #03071	06/05/2017	$53.48
	WM SUPERCENTER #1123	06/05/2017	$26.37
	FEDEX 157482361	06/08/2017	$33.98
	VZWRLSS IVR VB	06/14/2017	$108.15
	UPS 000000R24F77157	06/14/2017	$6.04
	THE JAMES F MARTIN INN	06/21/2017	$466.20
	DIAMOND SPRINGS WATER	06/26/2017	$83.88
	CU ACCTS RCVBL ONLINE	06/26/2017	$435.00
	AGENT FEE 8900714740679	06/28/2017	$50.00
			$3,588.00
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	05/31/2017	$128.67
	ENTERPRISE RENT-A-CAR	06/13/2017	$332.47
	RICOH RMS-CLEMSON	06/21/2017	$21.62
	RICOH RMS-CLEMSON	06/27/2017	$15.89
			$498.65
CHRISTOPHER R TALLEY	ADVANCE AUTO PARTS 5540	06/16/2017	$3.52
	ADVANCE AUTO PARTS #5850	06/16/2017	$10.69
	SNAPPY EXPRESS WASH	06/16/2017	$10.00
			$24.21
CHRISTOPHER S HUTCHINGS	AMAZON MKTPLACE PMTS	06/01/2017	$33.32
	CINTAS 216	06/08/2017	$144.25
	Amazon.com	06/13/2017	$32.88
	ALFA AESAR	06/14/2017	$49.89
	CINTAS 216	06/22/2017	$144.25
	BI-LO GROCERY #5539	06/28/2017	$4.27
	LOWES #03071	06/28/2017	$61.13
	AMAZON MKTPLACE PMTS	06/29/2017	$29.90
			$499.89
CINDY LEE	QSR INTERNATIONAL AMERIC	06/03/2017	$120.00
	REV.COM	06/06/2017	$76.00
	REV.COM	06/07/2017	$91.00
	ASEE CONFERENCES	06/08/2017	$830.00
	ASEE CONFERENCES	06/08/2017	$2,175.00
	REV.COM	06/10/2017	$940.00
	ASEE CONFERENCES	06/14/2017	$800.00
	COPYRIGHT CLEARANC CEN	06/14/2017	$63.25

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	STAPLES DIRECT	06/16/2017	$171.82
	AMAZON MKTPLACE PMTS	06/16/2017	$45.95
	RMS - CLEMSON PRINT CENT	06/20/2017	$48.15
	RMS - CLEMSON PRINT CENT	06/20/2017	$47.08
	OFFICE DEPOT #1214	06/20/2017	$343.45
	THE TRANSFORM GROUP	06/23/2017	$1,912.87
	SMK SURVEYMONKEY.COM	06/28/2017	$26.00
			$7,690.57
CODY K GREENE	BLANCHARD EQUIPMENT - AI	05/30/2017	$135.48
	CORBIN TURF ONAMENTAL SUP	05/30/2017	$194.40
	WHOLESALE SCHOOLWEAR	06/05/2017	$44.00
	CAROLINA FRESH FARMS 7	06/07/2017	$1,018.00
	CAROLINA FRESH FARMS 7	06/13/2017	$673.00
	W A BRAGG AND CO INC	06/20/2017	$301.84
			$2,366.72
COLEMAN SCROGGS	UNITED REBUILDERS INC	06/05/2017	$155.60
	AG-PRO-CARNESVILLE-	06/06/2017	$31.76
	WELBORNS PENDLETON TIRE	06/26/2017	$328.08
	CAROLINA PLUMBING SUPPLY	06/27/2017	$2.43
			$517.87
CORA ALLARD	CLEMSON COMPUTER ST	06/06/2017	$3,207.85
	AMAZON MKTPLACE PMTS	06/09/2017	$432.77
	WWW.NEWEGGBUSINESS.COM	06/08/2017	$54.93
	WWW.NEWEGGBUSINESS.COM	06/08/2017	$259.81
	GOPRO WWW.GOPRO.COM	06/09/2017	$160.47
	CLEMSON COMPUTER ST	06/09/2017	$374.31
	WWW.NEWEGGBUSINESS.COM	06/09/2017	$387.00
	NAVICAT	06/14/2017	$59.50
	LENOVO GROUP	06/15/2017	$1,444.49
	FILEMAKER,INC.	06/16/2017	$855.00
	CLEMSON-UNIV-BOOKS #4900	06/20/2017	$78.32
	Amazon.com	06/21/2017	$395.89
	CLEMSON COMPUTER ST	06/20/2017	$331.58
	AMAZON.COM AMZN.COM/BILL	06/25/2017	$171.11
	THE TRANSFORM GROUP	06/23/2017	$1,484.09
	Amazon.com	06/23/2017	$24.60
	TABLEAU SOFTWARE INC.	06/23/2017	$1,260.00
	LOWES #01635	06/27/2017	$127.16
	STAPLES 00111807	06/27/2017	$126.97
	Dropbox WLCRH78CQH3F	06/29/2017	$99.00
			$11,334.85
COURTNEY L BROWN	SUNNY COMMUNICATIONS	05/31/2017	$1,894.97
	PAYPAL ELITE TECHN	06/01/2017	$2,435.00
	CLEMSON CENTRAL SELF STOR	05/31/2017	$99.60
	CLEMSON AUTO PARTS	06/06/2017	$17.92

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY L BROWN	TRI-COUNTY ACE	06/07/2017	$3.40
	NAPA AUTO PARTS 0000373	06/06/2017	$495.92
	SQ COX DIESEL PERFORMANC	06/11/2017	$1,407.48
	LOWES #03071	06/09/2017	$61.14
	TRI-COUNTY ACE	06/12/2017	$55.84
	AIRGAS SOUTH	06/12/2017	$74.30
	ANDERSON FIRE AND SAFETY	06/12/2017	$2,487.75
	Backcountry.com	06/14/2017	$289.90
	LLR-FIRE ACADEMY	06/15/2017	$149.00
	FIREPENNY	06/21/2017	$340.72
	PAYPAL HAMMYS AUTO	06/21/2017	$30.00
	WM SUPERCENTER #3222	06/22/2017	$51.27
	RESUE TECH 1	06/21/2017	$254.65
	ANDERSON FIRE AND SAFETY	06/23/2017	$543.80
	ADVANCE AUTO PARTS #5360	06/26/2017	$2.12
	VILLAGE ALTERATIONS	06/26/2017	$50.30
	ANDERSON FORD PARTS/SRVC	06/27/2017	$45.20
	LOWES #03071	06/29/2017	$34.41
	CMC RESCUE INC	06/28/2017	$976.64
			$11,801.33
CYNTHIA D HADLOCK	UT CONT LEGAL EDUC	05/31/2017	$722.06
	SOUTHWES 5268527866957	05/31/2017	$393.47
	DELTA AIR 0062384643302	05/31/2017	$397.80
	THE UPS STORE 3497	06/09/2017	$44.45
	WWW.NEWEGG.COM	06/09/2017	$18.96
	AMAZON MKTPLACE PMTS	06/15/2017	$108.07
			$1,684.81
CYNTHIA WELSH	FOOD LION #0398	06/07/2017	$25.73
	FOOD LION #0398	06/08/2017	$28.86
	FOOD LION #0398	06/11/2017	$37.96
	PIGGLY WIGGLY 68	06/13/2017	$7.06
	FOOD LION #0398	06/13/2017	$29.68
	FOOD LION #0398	06/20/2017	$18.30
	PIGGLY WIGGLY 68	06/20/2017	$5.05
	FOOD LION #0398	06/21/2017	$27.71
	FOOD LION #0398	06/27/2017	$29.67
	FOOD LION #0398	06/28/2017	$35.69
			$245.71
D WOODWARD-DETRICH	LOWES #03071	05/31/2017	$60.95
	LOWES #03071	05/31/2017	$29.32
	VZWRLSS APOCC VISE	06/08/2017	$30.14
	LOWES #03071	06/13/2017	$64.95
	USPS PO 4591000691	06/28/2017	$4.10
	SIGNARAMA ANDERSON	06/29/2017	$609.90
			$799.36

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Cardholder	Vendor Name	Purchase Date	Amount
DAN ANCO	ONSET COMPUTER CORPORA	05/30/2017	$1,443.00
	HOMEDEPOT.COM	06/01/2017	$91.58
	AMERICAN PHYTOPATHO	06/07/2017	$175.70
	WM SUPERCENTER #795	06/08/2017	$169.60
	WEBO SOLAR	06/08/2017	$36.00
	HOMEDEPOT.COM	06/07/2017	$10.67
	HOMEDEPOT.COM	06/07/2017	$246.24
	TRACTOR SUPPLY CO #1708	06/09/2017	$845.54
	COLUMBIA SPORTSWEAR 411	06/17/2017	$120.46
	INTEGRATED DNA TECH	06/19/2017	$92.38
	TYLER BROTHERS	06/21/2017	$253.73
	ONSET COMPUTER CORPORA	06/21/2017	$2,465.00
	ONSET COMPUTER CORPORA	06/21/2017	$2,207.00
	HOMEDEPOT.COM	06/21/2017	$82.02
	DOLLAR-GENERAL #3783	06/27/2017	$5.56
	PAW TNT PRINTWEAR	06/28/2017	$24.00
			$8,268.48
DANIEL BRIAN AUSTIN	FEDEX 810603398083	06/01/2017	$7.61
	ZOO PRINTING	06/01/2017	$577.70
	DBC BLICK ART MATERIAL	06/02/2017	$36.76
	WWW.MAKERBOT.COM	06/02/2017	$432.00
	ZOO PRINTING	06/01/2017	$181.42
	SIGNWORLD	06/02/2017	$337.99
	UCDA	06/05/2017	$130.00
	ALL SQUARE DIGITAL SOLUTI	06/06/2017	$430.14
	GARRETTS DISCOUNT GOLF CA	06/08/2017	$221.43
	STAPLES DIRECT	06/08/2017	$96.29
	PREMIER WOODWORKS	06/09/2017	$1,832.54
	ALL SQUARE DIGITAL SOLUTI	06/12/2017	$927.69
	GRIMCO INC	06/13/2017	$642.54
	UCDA	06/14/2017	$370.00
	FOTOLIA - L6BRJRDZL1WH	06/15/2017	$1,530.00
	DBC BLICK ART MATERIAL	06/16/2017	$462.60
	ALL SQUARE DIGITAL SOLUTI	06/12/2017	$388.56
	AMAZON MKTPLACE PMTS	06/16/2017	$4.99
	PAYPAL HIGHEDWEB	06/19/2017	$775.00
	AMAZON MKTPLACE PMTS	06/20/2017	$2,829.75
	RMS - CLEMSON PRINT CENT	06/20/2017	$368.08
	AMERICAN AIR0012134367080	06/19/2017	$424.10
	AMAZON MKTPLACE PMTS	06/20/2017	$55.99
	RMS - CLEMSON PRINT CENT	06/20/2017	$256.80
	VISUALTHESAURUS.COM	06/21/2017	$19.95
	FS manytricks.com	06/22/2017	$10.00
	LYNDA.COM, INC.	06/26/2017	$239.88
	ULINE SHIP SUPPLIES	06/27/2017	$109.46
	Amazon.com	06/25/2017	$68.11

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	MACSALES.COM	06/22/2017	$309.06
	GRIMCO INC	06/26/2017	$2,226.64
	DBC BLICK ART MATERIAL	06/23/2017	$206.44
	FULLY INC	06/22/2017	$970.00
	GRIMCO INC	06/26/2017	$168.79
	B&H PHOTO 800-606-6969	06/22/2017	$48.10
	ALL SQUARE DIGITAL SOLUTI	06/27/2017	$551.05
	ALL SQUARE DIGITAL SOLUTI	06/27/2017	$1,810.95
	CLEMSON AREA CHAMBER O	06/29/2017	$170.00
	GRIMCO INC	06/29/2017	$435.87
			$20,664.28
DANIEL L GILLESPIE	TRI-COUNTY ACE	06/02/2017	$9.52
	MCNEELYS STORE & RENTAL	06/07/2017	$188.35
	EREPLACEMENTPARTS.COM	06/12/2017	$9.24
	BUDDYS CHAIN SAW	06/20/2017	$79.07
	BATTERIES PLUS BUL	06/28/2017	$185.79
			$471.97
DANIEL M ANDERSON	Spotify USA	06/10/2017	$10.69
	ACE MITCHELL BOWLERS MAR	06/12/2017	$499.82
			$510.51
DANIEL R HITCHCOCK	STAPLES 00118000	05/31/2017	$3.90
	ENTERPRISE RENT-A-CAR	06/02/2017	$103.54
	FURMAN CTRG 55324248	06/01/2017	$764.13
	FURMAN CTRG 55324248	06/01/2017	$458.28
	ENTERPRISE RENT-A-CAR	06/02/2017	$103.54
	ENTERPRISE RENT-A-CAR	06/02/2017	$103.54
	LASER SCANNING AMERICA	06/09/2017	$842.73
	BASS PRO ONLINE - US	06/16/2017	$160.49
	PALMETTO ACE HOME CENTER	06/19/2017	$38.48
	PALMETTO ACE HOME CENTER	06/20/2017	$27.80
	PALMETTO ACE HOME CENTER	06/26/2017	$4.66
	CHARLESTON AQUATIC NURSER	06/27/2017	$1,076.13
			$3,687.22
DANIEL R. METZ	PAYPAL DB4US	06/01/2017	$260.00
	MSC	06/03/2017	$630.40
	MSC	06/03/2017	$2,213.76
	DKC DIGI KEY CORP	06/07/2017	$95.26
	MOUSER ELECTRONICS INC	06/06/2017	$81.49
	BIO-LOGIC USA LLC	06/08/2017	$196.72
	LOWES #03071	06/08/2017	$148.73
	LOWES #03071	06/09/2017	$53.48
	WPY TTCorp	06/12/2017	$225.00
	EB REGIONAL AGRI-TOUR	06/12/2017	$90.00
	DELTA AIR 0062386517099	06/12/2017	$891.90
	Amazon.com	06/15/2017	$744.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	Amazon.com	06/15/2017	$34.97
	LOWES #00728	06/16/2017	$49.16
	LOWES #03071	06/19/2017	$20.77
	TFS FISHER SCI ATL	06/21/2017	$111.97
	SP MIDE TECHNOLOGY	06/22/2017	$167.15
	SP MIDE TECHNOLOGY	06/22/2017	$649.15
	UNITED 0168683630066	06/23/2017	$445.90
	NU EVENT REGISTRATION	06/23/2017	$275.00
	MSC	06/24/2017	$41.64
	BIO-LOGIC USA LLC	06/26/2017	$219.53
	FASTENAL COMPANY01	06/28/2017	$105.52
	TEST MARK INDUSTRIES	06/29/2017	$650.00
	EUTRON ELECTRIC CO, INC.	06/28/2017	$25.60
			$8,427.87
DANIEL WHITEHEAD	DELTA AIR 0062384670912	05/30/2017	$534.10
	DELTA AIR 0062384670913	05/30/2017	$534.10
	DELTA AIR 0062384670911	05/30/2017	$534.10
	INTEGRATED DNA TECH	06/05/2017	$1,460.34
	GORDON RESEARCH	06/23/2017	$945.00
	AMERICAN AIR0018632491615	06/22/2017	$573.12
			$4,580.76
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	06/01/2017	$64.50
	CLEMSON CENTRAL SELF STOR	06/01/2017	$69.50
	TRI STAR	06/21/2017	$173.69
	BIG LOTS STORES - #0275	06/21/2017	$127.20
			$434.89
DANNY POOLE	TRI COUNTY TECH COLLEGE	06/02/2017	$261.00
	TRI COUNTY TECH COLLEGE	06/07/2017	$261.00
	DJS POOLS & SPAS LLC	06/13/2017	$27.45
	BATTERIES PLUS BUL	06/13/2017	$79.07
	PAYPAL SCATA	06/15/2017	$95.00
	PAYPAL SCATA	06/15/2017	$95.00
	PAYPAL SCATA	06/15/2017	$95.00
	PAYPAL SCATA	06/15/2017	$95.00
	PAYPAL SCATA	06/16/2017	$95.00
	NATA - SUBSCRIPTION	06/16/2017	$385.00
	FLEETWOOD PHARMACY	06/15/2017	$10.00
	PAYPAL SCATA	06/20/2017	$95.00
	ECARDIO DIAGNOSTICS LLC	06/28/2017	$134.33
			$1,727.85
DARA PARK	GRIFF'S FARM AND H	06/28/2017	$12.83
			$12.83
DARLAS C MOORE	USPS PO 4506400010	06/06/2017	$49.00
	PSA MARKETPLACE	06/09/2017	$70.00
	CTS FRONTIER PHONE PAY	06/13/2017	$172.26

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Cardholder	Vendor Name	Purchase Date	Amount
DARLAS C MOORE	WM SUPERCENTER #634	06/14/2017	$84.67
	WM SUPERCENTER #634	06/14/2017	$30.98
	WM SUPERCENTER #634	06/18/2017	$98.89
	KONICA MINOLTA BUSINESS	06/16/2017	$120.58
	WM SUPERCENTER #634	06/18/2017	$48.85
	WAL-MART #0634	06/18/2017	$27.00
			$702.23
DAVID B DEWITT	SQ SC SEEDSMEN'S A	06/05/2017	$215.00
			$215.00
DAVID B WHITE	USPS PO 4516800631	06/28/2017	$6.65
			$6.65
DAVID FELICIANO	NOVUS BIOLOGICALS LLC	06/01/2017	$299.00
	CELLSIGNAL.COM	06/07/2017	$846.00
	LIFETECH 36338546	06/07/2017	$245.95
	NOVUS BIOLOGICALS LLC	06/07/2017	$314.00
	THE UPS STORE 3497	06/21/2017	$68.59
	STAPLES 00111807	06/25/2017	$87.77
	LIFETECH 36557276	06/27/2017	$998.96
	CELLSIGNAL.COM	06/27/2017	$569.00
	TFS FISHERSCI ECOM CHI	06/27/2017	$401.34
			$3,830.61
DAVID FROCK	THE PRINT HOUSE	06/12/2017	$405.74
			$405.74
DAVID H FREE	NORTHERN TOOL EQUIP SC	06/08/2017	$1,817.69
	AG EXPRESS ELECTRONICS	06/13/2017	$231.04
			$2,048.73
DAVID HARTMANN	PECKNEL MUSIC COMPANY	05/31/2017	$290.06
	USPS.COM POSTAL STORE	06/05/2017	$295.75
	UPS 000000RA7125227	06/05/2017	$15.25
	UPS 000000RA7125207	06/05/2017	$59.90
	PUBLIX SUPERMARKETS #1379	06/08/2017	$27.26
	CU FOUNDATION	06/09/2017	$50.00
	CONDUCTORS GUILD	06/12/2017	$120.00
	AMAZON MKTPLACE PMTS	06/13/2017	$44.97
	AMAZON MKTPLACE PMTS	06/18/2017	$25.99
	IN INTERNATIONAL TRUMPET	06/21/2017	$62.00
	AMAZON MKTPLACE PMTS	06/25/2017	$9.85
	J W PEPPER AND SON INC	06/23/2017	$492.49
	ASSOCIATION OF PERFORMING	06/27/2017	$650.00
	SAMUEL FRENCH INC.	06/26/2017	$22.16
	SWEETWATER SOUND INC	06/26/2017	$219.44
	GUITAR SOLO	06/29/2017	$140.97
	STANTON'S SHEET MUSIC	06/28/2017	$60.45
			$2,586.54

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	CRIMSON ELECTRIC INC	05/30/2017	$488.25
	THE TIRE EXCHANGE (MAU	06/02/2017	$109.02
	ECHOLS OIL COMPANY INC	06/15/2017	$311.39
			$908.66
DAVID MOLINE	PAYPAL VMINNOVATIO	06/02/2017	$116.97
	CLEMSON-UNIV-BOOKS #4900	06/05/2017	$963.00
	WAL-MART #3222	06/12/2017	$15.99
			$1,095.96
DAVID PRICE	AMAZON MKTPLACE PMTS	06/04/2017	$786.95
			$786.95
DAVID R OUELLETTE	POWELL GENERAL & EQU	06/08/2017	$71.17
			$71.17
DAVID ROBERT LEE	BC.BASECAMP 2 2619457	06/03/2017	$10.00
	DISPLAYS2GO	06/06/2017	$560.69
	TEAMGANTT	06/13/2017	$474.00
	GETTY IMAGES	06/20/2017	$149.00
	THE UPS STORE 3497	06/20/2017	$294.14
	GLOBAL EXPERIENCE SPEC	06/23/2017	$319.00
	GLOBAL EXPERIENCE SPEC	06/23/2017	$245.76
	MAILCHIMP MONTHLY	06/27/2017	$45.00
	VISTAPR VistaPrint.com	06/28/2017	$45.48
	COFFEE CUP SOFTWARE	06/28/2017	$9.00
			$2,152.07
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	05/31/2017	$370.50
	CENTRAL AVEN	05/30/2017	$30.00
	AA AND A AUTO RENTAL	06/03/2017	$2,180.88
	WAL-MART #2923	06/03/2017	$217.58
	THE WILDLIFE SOCIETY INC	06/02/2017	$500.00
	SHIPTONS BIG R HEIGHTS	06/03/2017	$44.94
	WAL-MART #2923	06/04/2017	$168.61
	AMAZON MKTPLACE PMTS	06/02/2017	$470.85
	WAL-MART #2923	06/04/2017	$175.39
	THE WILDLIFE SOCIETY INC	06/03/2017	$300.00
	WWWFLIGHTHUBCOM	06/08/2017	$15.00
	FORESTRY SUPPLIERS	06/08/2017	$142.08
	AMERICAN AIR0018681411566	06/07/2017	$151.80
	FLIGHTHUB.COM	06/07/2017	$14.95
	DELTA AIR 0068681411544	06/07/2017	$192.30
	WAL-MART #2923	06/09/2017	$232.61
	MONTANA ALE WORKS	06/08/2017	$219.85
	TARGET 00013334	06/13/2017	$65.33
	TARGET 00013334	06/13/2017	$134.67
	WAL-MART #2923	06/13/2017	$200.64
	TNT USA INC	06/13/2017	$45.00
	XPRESS LUBE OF CLEMSON	06/14/2017	$34.61

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	Amazon.com	06/15/2017	$125.31
	WILD IDEA BUFFALO COMPANY	06/15/2017	$111.22
	PICCHIONI'S IGA	06/18/2017	$277.95
	PICCHIONI'S IGA	06/17/2017	$39.14
	PRAGMATIC CONFERENCING SO	06/15/2017	$26.40
	PICCHIONI'S IGA	06/21/2017	$64.07
	Amazon.com	06/24/2017	$21.35
	ENTERPRISE RENT-A-CAR	06/23/2017	$2,410.91
	AA AND A AUTO RENTAL	06/23/2017	$115.83
	LOTEK WIRELESS INC	06/26/2017	$800.00
	THE WILDLIFE SOCIETY INC	06/27/2017	$300.00
			$10,199.77
DAVID W DRYDEN	ROCKETSTOCK	05/31/2017	$79.00
	FEDEX 235235171	06/01/2017	$55.42
	WWW.ISTOCK.COM	06/02/2017	$220.00
	B&H PHOTO MOTO	06/02/2017	$343.92
	B&H PHOTO MOTO	06/05/2017	$1,714.69
	GAN 1120GRNVILLENEWCIR	06/05/2017	$21.92
	B&H PHOTO MOTO	06/06/2017	$1,796.95
	B&H PHOTO MOTO	06/07/2017	$1,929.04
	AMAZON MKTPLACE PMTS	06/10/2017	$84.60
	AMAZON MKTPLACE PMTS	06/13/2017	$27.08
	ALG AIR 6ZL7B4	06/13/2017	$194.50
	SOCIAL IMPRINTS	06/13/2017	$385.14
	ALG AIR 6ZL7B4	06/13/2017	$194.50
	B&H PHOTO 800-606-6969	06/15/2017	$36.45
	ISTanco	06/15/2017	$27.03
	DAA INC	06/14/2017	$49.00
	B&H PHOTO 800-606-6969	06/16/2017	$49.00
	FEDEX 237094650	06/20/2017	$9.41
	FEDEX 237415804	06/24/2017	$11.72
	Amazon.com	06/24/2017	$24.60
	SOCIAL IMPRINTS	06/26/2017	$385.15
	EZ PUBLISHING STREAMSEND	06/27/2017	$159.90
	FEDEX 237883527	06/28/2017	$17.78
	WeTransfer	06/29/2017	$12.00
			$7,828.80
DAWN STUCKEY	PSA MARKETPLACE	06/08/2017	$91.00
	WM SUPERCENTER #1358	06/09/2017	$27.29
	DOLLAR-GENERAL #6140	06/11/2017	$12.15
	FAMILY DOLLAR #0189	06/13/2017	$5.35
	DOLLAR GENERAL #12876	06/12/2017	$4.75
	DOLLAR GENERAL #12876	06/13/2017	$10.80
	FAMILY DOLLAR #0189	06/14/2017	$3.24
	BRUNSON SUPPLY AND ACE	06/20/2017	$36.18
	NATIONAL 4-H COUNCIL SUPP	06/20/2017	$85.70

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN STUCKEY	WAL-MART #1358	06/22/2017	$65.36
	NATIONAL 4-H COUNCIL SUPP	06/22/2017	$76.95
	WAL-MART #1358	06/26/2017	$37.75
	WIGGINS PORTABLE BUILDING	06/29/2017	$220.00
	HILL TIRE & AUTO CTR INC	06/29/2017	$665.39
			$1,341.91
DEANNA BURNS	WAL-MART #3222	05/31/2017	$41.34
	TRI-COUNTY ACE	05/31/2017	$2.90
	DIAMOND SPRINGS WATER	05/31/2017	$10.53
	VZWRLSS APOCC VISB	06/04/2017	$81.81
	LOWES #03071	06/05/2017	$26.75
	AMERSOCAGBIOENGRS	06/08/2017	$729.00
	FEDEX 810100668741	06/17/2017	$5.07
	A I S, LLC	06/19/2017	$400.00
	NOR NORTHERN TOOL	06/22/2017	$1,164.94
	GRIFF'S FARM AND H	06/23/2017	$80.23
	VZWRLSS IVR VB	06/24/2017	$31.44
	DOVE DATA PRODUCTS	06/27/2017	$341.07
	VALVOLINE INSTANT OIL CHA	06/26/2017	$264.60
	IN ALTASIM TECHNOLOGIES	06/28/2017	$1,000.00
	COMSOL INC	06/28/2017	$850.00
	AMERICAN AIR0012135883288	06/28/2017	$392.60
	UNITED 0162354290832	06/28/2017	$466.10
			$5,888.38
DEBBIE CROWE	IN A3 COMMUNICATIONS INC	05/31/2017	$150.00
	LOWES #03071	05/31/2017	$13.18
	TRI-COUNTY ACE	06/01/2017	$11.96
	TRI-COUNTY ACE	06/05/2017	$2.48
	LOWES #03071	06/06/2017	$91.31
	TRI-COUNTY ACE	06/07/2017	$44.61
	TRI-COUNTY ACE	06/06/2017	$98.01
	CARTEE, INC.	06/06/2017	$130.00
	TRI-COUNTY ACE	06/08/2017	$74.71
	LOWES #03071	06/08/2017	$94.01
	TRI-COUNTY ACE	06/09/2017	$45.60
	LOWES #03071	06/09/2017	$100.08
	TRI-COUNTY ACE	06/12/2017	$50.78
	CARTEE, INC.	06/12/2017	$65.00
	TRI-COUNTY ACE	06/13/2017	$30.03
	LOWES #03071	06/14/2017	$19.54
	LOWES #01635	06/14/2017	$582.05
	IN A3 COMMUNICATIONS INC	06/15/2017	$175.00
	LOWES #03071	06/15/2017	$126.99
	IN A3 COMMUNICATIONS INC	06/15/2017	$250.00
	R&R GOLF CARTS	06/16/2017	$583.00
	LOWES #03071	06/16/2017	$231.63

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	TRI-COUNTY ACE	06/19/2017	$38.57
	LOWES #01635	06/20/2017	$80.48
	TUCKER MATERIALS INC	06/20/2017	$835.88
	LOWES #03071	06/21/2017	$100.78
	TRI-COUNTY ACE	06/21/2017	$21.53
	TRI-COUNTY ACE	06/22/2017	$16.59
	LOWES #03071	06/22/2017	$19.54
	LOWES #03071	06/22/2017	$71.48
	STEVE'S TIRE & SERVICE C	06/23/2017	$209.75
	STEVE'S TIRE & SERVICE C	06/23/2017	$80.25
	LOWES #03071	06/26/2017	$141.63
	TRI-COUNTY ACE	06/27/2017	$30.64
	TRI-COUNTY ACE	06/29/2017	$40.45
	TUCKER MATERIALS INC	06/29/2017	$420.64
	WAL-MART #3222	06/29/2017	$40.48
			$5,118.66
DEBORAH K KOON	ZOETIS INC	05/31/2017	$270.83
	TVMDL	06/03/2017	$47.00
	WASTE MGMT WM EZPAY	06/02/2017	$630.46
	ZEP SALES AND SERVICE	06/05/2017	$389.47
	VITALITY MEDICAL INC	06/02/2017	$15.11
	VZWRLSS APOCC VISB	06/05/2017	$304.56
	TRACTOR SUPPLY #1521	06/06/2017	$21.59
	AMAZON MKTPLACE PMTS	06/07/2017	$5.99
	FEDEXOFFICE 00015578	06/06/2017	$51.84
	AVMA - CONV REG	06/07/2017	$550.00
	HARGRAY	06/06/2017	$52.63
	PIPETTE SUPPLIES INC	06/07/2017	$84.85
	SPARROW & KENNEDY TRACTOR	06/07/2017	$262.46
	Palmetto of Richland Coun	06/08/2017	$190.74
	POPULATION HEALTH	06/12/2017	$10.60
	VZWRLSS APOCC VISB	06/12/2017	$769.96
	POPULATION HEALTH	06/12/2017	$15.89
	POPULATION HEALTH	06/12/2017	$350.00
	USDA APHIS ACT HLDR	06/13/2017	$151.00
	USDA, APHIS, NVSL	06/13/2017	$204.00
	TONYS RV PARTS & SERVICE	06/13/2017	$249.31
	WM T MILLER LUMBER COMP	06/16/2017	$48.38
	ALLIVET	06/15/2017	$26.94
	WALMART.COM 8009666546	06/16/2017	$85.80
	THE HOME DEPOT #1109	06/16/2017	$39.86
	LOWES #02356	06/20/2017	$109.27
	AMAZON MKTPLACE PMTS	06/20/2017	$27.91
	BELKIN CORPORATION	06/21/2017	$242.99
	AT&T BILL PAYMENT	06/21/2017	$79.54
	SPARROW & KENNEDY TRACTOR	06/21/2017	$358.62

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	USDA, APHIS, NVSL	06/21/2017	$409.00
	OREILLY AUTO PARTS #5185	06/22/2017	$469.07
	AMAZON MKTPLACE PMTS	06/23/2017	$27.70
	WSC Windstream Pmt&Fee	06/26/2017	$52.74
	W P LAW INC	06/26/2017	$432.29
	MSU VET. DIAGNOSTIC LAB	06/27/2017	$45.00
	Amazon.com	06/28/2017	$421.91
	MMF INDUSTRIES	06/28/2017	$34.37
	SHERWIN WILLIAMS 702560	06/29/2017	$39.88
	POPULATION HEALTH	06/29/2017	$79.47
	POPULATION HEALTH	06/29/2017	$500.00
			$8,159.03
DEBRA FRANKS	FACEBK 4EB43DSLR2	05/31/2017	$557.08
	FACEBK 7EB43DSLR2	05/31/2017	$39.89
	GOOGLE ADWS2784930676	06/19/2017	$373.18
			$970.15
DEBRA M GALLOWAY	FACEBK WGF8VCSWV2	05/31/2017	$12.07
	FACEBK 5RF7CDWQJ2	05/31/2017	$144.08
	FACEBK VGF8VCSWV2	05/31/2017	$48.92
	SPROUT SOCIAL	05/31/2017	$212.40
	FORMS AND SUPPLY - AOPD	06/02/2017	$423.82
	FORMS AND SUPPLY - AOPD	06/02/2017	$394.83
	FORMS AND SUPPLY - AOPD	06/02/2017	$212.41
	AMAZON MKTPLACE PMTS	06/06/2017	$40.64
	AMAZON MKTPLACE PMTS	06/06/2017	$32.08
	Amazon.com	06/07/2017	$153.25
	Amazon.com	06/07/2017	$191.71
	SNAP GEOFILTERS	06/08/2017	$28.22
	SNAP GEOFILTERS	06/08/2017	$17.37
	FEDEX 810668281634	06/08/2017	$65.76
	FORMS AND SUPPLY - AOPD	06/09/2017	$394.83
	FORMS AND SUPPLY - AOPD	06/08/2017	$372.91
	FORMS AND SUPPLY - AOPD	06/08/2017	$423.82
	AMAZON MKTPLACE PMTS	06/15/2017	$19.90
	LINKEDIN	06/17/2017	$22.51
	SNAP GEOFILTERS	06/19/2017	$22.76
	TING-INV#5150753	06/20/2017	$37.67
	AMAZON MKTPLACE PMTS	06/21/2017	$6.54
	FORMS AND SUPPLY - AOPD	06/20/2017	$394.83
	SNAP GEOFILTERS	06/22/2017	$278.47
	Amazon.com	06/22/2017	$13.40
	FACEBK 85Z39D2RJ2	06/25/2017	$109.71
	LINKEDIN-329 3703784	06/23/2017	$71.04
	FACEBK 35Z39D2RJ2	06/25/2017	$640.34
	RMS - CLEMSON PRINT CENT	06/26/2017	$170.93
	SNAP GEOFILTERS	06/27/2017	$27.88

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	SNAP GEOFILTERS	06/27/2017	$27.79
	WP ENGINE	06/27/2017	$600.00
	REV.COM	06/27/2017	$2.00
	REV.COM	06/27/2017	$1.00
	SNAP GEOFILTERS	06/27/2017	$14.86
	TAVCOM INC	06/27/2017	$2,997.00
	FORMS AND SUPPLY - AOPD	06/28/2017	$789.66
	LINKEDIN-330 0756174	06/29/2017	$48.00
			$9,465.41
DEBRA SPARACINO	PAYPAL FUJITSUCOMP	06/01/2017	$472.94
	SOUTHWES 5268531194630	06/08/2017	$482.95
	PAYPAL WESTERNASSO	06/13/2017	$350.00
	PAYPAL WESTERNASSO	06/13/2017	$450.00
	PAYPAL SACRAO	06/26/2017	$200.00
			$1,955.89
DELLA BAKER	OFFICE DEPOT #379	06/19/2017	$26.74
			$26.74
DENA SMITH	AMERICAN AIR0012131099215	05/30/2017	$210.79
	CASE	05/31/2017	$925.00
	AMERICAN AIR0012131093579	05/30/2017	$327.80
	MAILCHIMP MONTHLY	06/03/2017	$50.00
	AMERICAN AIR0012131386822	06/01/2017	$426.90
	NAGAP	06/09/2017	$250.00
	NAGAP	06/14/2017	$250.00
	NAGAP	06/14/2017	$250.00
	SQ THE ACADEMIC NETWORK,	06/20/2017	$435.00
	APLU	06/20/2017	$550.00
	NAFSA ASSOCIATIONOF INTER	06/23/2017	$459.00
	DELTA AIR 0062387401389	06/23/2017	$470.10
	AMERICAN AIR0012135511115	06/26/2017	$201.90
	CLEMSON COMPUTER ST	06/29/2017	$88.80
			$4,895.29
DENNIS CECCARELLI	GRIFF'S FARM AND H	06/19/2017	$62.04
	GRIFF'S FARM AND H	06/19/2017	$62.05
	TRI-COUNTY ACE	06/21/2017	$26.94
	OLD STONE TRACTOR COMPAN	06/23/2017	$59.19
			$210.22
DEON S LEGETTE	SPIRIT COMMUNICATIONS EB	06/07/2017	$4.17
	MSU CAMPUS COMMERCE	06/13/2017	$370.00
	MICHAELS STORES 5021	06/14/2017	$201.71
	KIRKLANDS #856	06/14/2017	$237.58
	WAL-MART #4506	06/15/2017	$213.84
	LOWES #03026	06/15/2017	$462.48
	BED BATH & BEYOND #593	06/14/2017	$64.78
	ATT CONS PHONE PMT	06/15/2017	$146.42

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Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	LOWES #00433	06/18/2017	$140.36
	WAL-MART #1339	06/18/2017	$322.92
	LOWES #02356	06/20/2017	$248.35
	LOWES #02356	06/20/2017	$65.19
	KIRKLANDS #856	06/20/2017	$46.69
	AMERICAN AIR0010652908547	06/21/2017	$63.56
	AMERICAN AIR0012134882014	06/21/2017	$410.90
	COST PLUS WLD #208	06/21/2017	$83.12
			$3,082.07
DERRICK PHINNEY	UNIVER OF GA706-542-6655	06/05/2017	$125.00
	UNIVER OF GA706-542-6655	06/05/2017	$125.00
	STAPLES 00108282	06/23/2017	$603.30
	STAPLES DIRECT	06/27/2017	$175.55
	VOSS SIGNS	06/26/2017	$2,485.50
			$3,514.35
DIANA STAMEY	Amazon.com	06/01/2017	$22.24
	AMAZON MKTPLACE PMTS	06/08/2017	$9.89
	TRI-COUNTY ACE	06/08/2017	$244.06
	AMAZON MKTPLACE PMTS	06/08/2017	$31.98
	AMERICAN AIR0018681451986	06/07/2017	$737.90
	AMAZON MKTPLACE PMTS	06/08/2017	$14.99
	Amazon.com	06/09/2017	$149.79
	AMAZON MKTPLACE PMTS	06/10/2017	$64.95
	AMAZON.COM AMZN.COM/BILL	06/15/2017	$12.49
	SAMPE INTERNATIONAL	06/20/2017	$102.00
			$1,390.29
DIDEM WEEKS	ACT AWS reInvent 2017	06/06/2017	$1,499.00
	ACM SIGGRAPH 17-10882	06/07/2017	$400.00
	AMERICAN AIR0012133392717	06/13/2017	$877.11
	AMERICAN AIR0012133394938	06/13/2017	$735.00
	AMERICAN AIR0012133393523	06/13/2017	$719.10
			$4,230.21
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	06/02/2017	$501.38
			$501.38
DIONNE CARPENTER HOLT	FEDEX 235251761	06/01/2017	$103.59
	GIFTS IN 24	06/07/2017	$103.90
	AMAZON MKTPLACE PMTS	06/10/2017	$31.99
	CLEMSON COMPUTER ST	06/12/2017	$106.99
	RICOH RMS-CLEMSON	06/15/2017	$7.15
	HOBBY LOBBY #332	06/15/2017	$10.67
	ACUHO-I	06/15/2017	$2,457.00
	CU ACCTS RCVBL ONLINE	06/23/2017	$294.25
	RICOH RMS-CLEMSON	06/23/2017	$9.80
	Amazon Services-Kindle	06/26/2017	$2.97
	Amazon.com	06/27/2017	$11.71

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	AMAZON MKTPLACE PMTS	06/28/2017	$51.80
	AMAZON MKTPLACE PMTS	06/28/2017	$41.70
	Amazon.com	06/28/2017	$154.12
			$3,387.64
DOCK HOUSTON	FASTENAL COMPANY01	05/31/2017	$177.99
	EASTERN INDUSTRIAL SUPPLI	05/31/2017	$490.33
	IN JIT INDUSTRIAL SOLUTI	06/02/2017	$136.56
	EASTERN INDUSTRIAL SUPPLI	06/07/2017	$167.63
	LOWES #03071	06/08/2017	$225.15
	IN JIT INDUSTRIAL SOLUTI	06/14/2017	$710.98
	TRI-COUNTY ACE	06/14/2017	$7.45
	LOWES #03071	06/15/2017	$28.36
	LOWES #03071	06/20/2017	$141.31
	TRI STAR	06/21/2017	$46.60
	THE PAINT PLACE	06/22/2017	$90.07
	BLUE RIDGE WELDING	06/21/2017	$1,129.96
	LOWES #01635	06/27/2017	$39.09
	LOWES #03071	06/27/2017	$32.57
	LOWES #03071	06/27/2017	$83.71
	LOWES #03071	06/28/2017	$162.55
	BLUE RIDGE WELDING	06/27/2017	$250.16
	CAROLINA PLUMBING SUPPLY	06/27/2017	$21.81
			$3,942.28
DONALD HAGAN	LOWES #03071	06/06/2017	$10.43
	LOWES #03071	06/07/2017	$30.35
	LOWES #03071	06/12/2017	$43.66
	DOLLAR GENERAL #12796	06/27/2017	$4.24
	LOWES #03071	06/29/2017	$70.50
			$159.18
DONNA STRICKLAND	UPS 000000EY3897227	06/05/2017	$6.64
	AUTO NEWS SUBSCRIP	06/06/2017	$99.00
	PAYPAL UPST INTRNL	06/09/2017	$50.00
	CTR. FOR CORPORATE LRNG.	06/12/2017	$40.00
	UNITED 0162352188469	06/13/2017	$702.10
	DELTA AIR 0062386173517	06/14/2017	$880.70
	NETWORK OF ACADEMIC CORPO	06/15/2017	$950.00
	AGENT FEE 8900712499416	06/19/2017	$5.00
	AMERICAN AIR0018669824271	06/19/2017	$557.10
			$3,290.54
DUSTIN T GRAVLEY	MCMASTER-CARR	06/02/2017	$14.46
	ONLINEMETALS.COM	06/07/2017	$55.24
	ONLINEMETALS.COM	06/13/2017	$98.21
	AMAZON MKTPLACE PMTS	06/13/2017	$79.85
	US WATER SYSTEMS	06/28/2017	$77.20
	MCMASTER-CARR	06/28/2017	$23.58

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T GRAVLEY	MCMASTER-CARR	06/28/2017	$22.30
			$370.84
EDIVANIA POWELL	QUENCH USA INC	06/01/2017	$209.28
	FEDEX 235268236	06/01/2017	$55.58
	QUENCH USA INC	06/01/2017	$272.50
	FEDEX 235421386	06/06/2017	$45.74
	FEDEX 235847956	06/07/2017	$22.98
	AMAZON MKTPLACE PMTS	06/08/2017	$19.34
	TEES EE & CIGRE	06/21/2017	$50.00
	FEDEX 237918830	06/28/2017	$22.71
			$698.13
EDWARD RADWANSKI	IKEA HOME SHOPPING	06/19/2017	$1,959.00
	AMAZON MKTPLACE PMTS	06/20/2017	$199.99
	BestBuyCom802608001668	06/28/2017	$347.69
	SOCCERTUTOR	06/28/2017	$126.75
			$2,633.43
ELENA MIKHAILOVA	Amazon.com	06/24/2017	$1,434.44
	Amazon.com	06/25/2017	$325.57
	AMAZON MKTPLACE PMTS	06/24/2017	$53.90
	PAYPAL TAXFREETECH	06/23/2017	$1,044.05
	DKC DIGI KEY CORP	06/27/2017	$187.25
	AMAZON MKTPLACE PMTS	06/27/2017	$108.66
	THE GPS STORE	06/26/2017	$1,599.98
	AMAZON MKTPLACE PMTS	06/27/2017	$139.60
	AMAZON MKTPLACE PMTS	06/28/2017	$17.97
	CU COMPUTER STORE HSC	06/28/2017	$214.00
	AMAZON MKTPLACE PMTS	06/29/2017	$6.59
	AMAZON MKTPLACE PMTS	06/29/2017	$21.99
	PAYPAL LINK UNION	06/29/2017	$300.00
	Amazon.com	06/29/2017	$60.97
	Amazon.com	06/29/2017	$128.39
	Amazon.com	06/29/2017	$732.94
	AMAZON MKTPLACE PMTS	06/30/2017	$7.99
			$6,384.29
ELIZABETH COLBERT-BUSCH	Amazon.com	06/02/2017	$144.60
	ADDLESTONE HEBREW ACADEMY	06/02/2017	$200.00
	AMAZON MKTPLACE PMTS	06/27/2017	$319.60
	SC.GOV	06/26/2017	$85.00
	SC.GOV	06/26/2017	$85.00
			$834.20
ELIZABETH COOPER	WM SUPERCENTER #631	06/14/2017	$23.26
	THE HOME DEPOT #1117	06/17/2017	$42.64
			$65.90
ELIZABETH M BELL	SPIRIT COMMUNICATIONS EB	06/02/2017	$212.31

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M BELL	SPIRIT COMMUNICATIONS EB	06/02/2017	$12.32
	TARGET 00019232	06/05/2017	$64.79
	OFFICE DEPOT #2127	06/05/2017	$37.78
	VZWRLSS PRPAY AUTOPAY	06/12/2017	$40.00
	VZWRLSS PRPAY AUTOPAY	06/12/2017	$60.00
	UPS 000000X3Y808237	06/12/2017	$10.99
	VZWRLSS IVR VB	06/13/2017	$76.14
	GAN 1120GRNVILLENEWCIR	06/14/2017	$9.95
	UPS 000000X3Y808247	06/20/2017	$22.96
	AT&T BILL PAYMENT	06/26/2017	$60.01
			$607.25
ELIZABETH M HART	AMERICAN AIR0012131525191	06/01/2017	$307.80
	DELTA AIR 0062385754985	06/02/2017	$605.20
	UPS 0000R24F78	06/18/2017	$18.93
	ANDERSON INDEPENDENT	06/23/2017	$4.99
			$936.92
ELIZABETH S. JOHNSTON	CITY OF GREENVILLE PARKI	05/31/2017	$625.00
	WP ENGINE	06/04/2017	$29.00
	CHICK-FIL-A #00466	06/02/2017	$119.88
	PUBLIX #1148	06/02/2017	$9.80
	CHICK-FIL-A #00466	06/02/2017	$4.32
	PUBLIX #1148	06/13/2017	$64.80
	PUBLIX #1148	06/13/2017	$8.98
	STAPLES 00118018	06/13/2017	$31.79
	HYATT REGENCY GREENVILLE	06/14/2017	$268.16
	MAILCHIMP MONTHLY	06/17/2017	$75.00
	Dropbox X9KFXDGB1PXN	06/19/2017	$75.00
	WM SUPERCENTER #5487	06/20/2017	$45.03
	CHICK-FIL-A #00466	06/20/2017	$166.32
	CVS/PHARMACY #03203	06/21/2017	$28.67
	WM SUPERCENTER #5487	06/21/2017	$4.85
	PANERA BREAD #601161	06/21/2017	$61.02
	WM SUPERCENTER #640	06/21/2017	$20.36
	CVS/PHARMACY #03203	06/22/2017	$9.50
	CHICK-FIL-A #00466	06/22/2017	$168.48
	PANERA BREAD #601161	06/23/2017	$331.00
	USPS PO 4536230270	06/26/2017	$7.14
	BATCHBLUE SOFTWARE	06/28/2017	$39.00
			$2,193.10
ELLEN E SHARPE	UPS 000000F66R20217	06/01/2017	$32.77
	UPS 000000F66R20207	06/01/2017	$11.47
	Amazon.com	06/01/2017	$595.42
	UPS 000000F66R20187	06/01/2017	$12.03
	FEDEX 779259250880	06/03/2017	$12.28
	CARTEE, INC.	06/02/2017	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	FEDEX 810286521495	06/03/2017	$21.42
	PRIORITY SERVICES	06/08/2017	$691.82
	Amazon.com	06/11/2017	$26.38
	UPS 000000F66R20237	06/12/2017	$6.60
	FEDEX 779311793586	06/13/2017	$223.42
	SAMS CLUB #6463	06/14/2017	$470.06
	Amazon.com	06/14/2017	$184.91
	FEDEX 810286521500	06/14/2017	$5.09
	FEDEX 810286521510	06/17/2017	$37.48
	UPS 000000F66R20247	06/19/2017	$17.42
	AMAZON.COM AMZN.COM/BILL	06/21/2017	$143.07
	FEDEX 779456040066	06/24/2017	$6.03
	FEDEX 779456154672	06/24/2017	$27.37
	FEDEX 779452379459	06/24/2017	$12.90
	GEOLOGICAL SOCIETY OF AME	06/26/2017	$100.00
	UPS 000000F66R20257	06/26/2017	$154.07
	SAMSCLUB #6463	06/28/2017	$174.91
	BI-LO GROCERY #5566	06/29/2017	$11.67
	FEDEX 779496242447	06/29/2017	$9.91
	PUBLIX SUPERMARKETS #1379	06/29/2017	$40.36
	PUBLIX SUPERMARKETS #1379	06/29/2017	$338.41
			$3,445.27
ELLIOT JESCH	PAYPAL JLRMSALES	06/03/2017	$37.75
			$37.75
EMILY MAE MOODY	STAPLES DIRECT	06/10/2017	$41.13
			$41.13
EMILY THEYS	LESLIES POOL SUPPLY	06/09/2017	$1,344.01
	UVA DEVELOPMENT-GIFT	06/09/2017	$600.00
	NATIONAL INTRAMURAL RECR	06/14/2017	$1,385.00
			$3,329.01
ERIC DAVIS	AMAZON MKTPLACE PMTS	06/02/2017	$69.97
	AMAZON MKTPLACE PMTS	06/03/2017	$29.99
	NATIONALINSTRUMENTS	06/07/2017	$107.25
	IN IDEAL VACUUM PRODUCTS	06/22/2017	$74.00
	BEST BUY 00002725	06/23/2017	$16.04
	APL APPLE ONLINE STORE	06/25/2017	$982.62
	BestBuyCom802480005491	06/23/2017	$100.69
	AMAZON MKTPLACE PMTS	06/28/2017	$80.32
			$1,460.88
ERIC J HITZLER	INGLES MARKETS #53	06/05/2017	$10.68
	UPSTATE SUPERLUBE	06/26/2017	$42.43
	ADVANCE AUTO PARTS #5680	06/28/2017	$6.35
			$59.46
ERIC P BENSON	CAMPUS COPY SHOP	05/30/2017	$21.80

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	INGLES MARKETS #53	06/04/2017	$37.02
	CAMPUS COPY SHOP	06/01/2017	$11.84
	PUBLIX SUPERMARKETS #1379	06/04/2017	$5.04
	HEMOSTAT LABRATORIES INC	06/05/2017	$87.00
	PUBLIX SUPERMARKETS #1379	06/06/2017	$18.16
	BI-LO GROCERY #5539	06/06/2017	$91.62
	INGLES MARKETS #53	06/07/2017	$39.57
	PUBLIX SUPERMARKETS #1379	06/08/2017	$46.85
	CAMPUS COPY SHOP	06/08/2017	$23.33
	GRIFF'S FARM AND H	06/15/2017	$101.59
	MARTIN MICROSCOPE CO INC	06/16/2017	$1,177.80
	CAMPUS COPY SHOP	06/19/2017	$7.65
	THE HOME DEPOT #1109	06/20/2017	$25.94
	HEMOSTAT LABRATORIES INC	06/26/2017	$87.00
	CU COMPUTER STORE HSC	06/29/2017	$62.05
			$1,844.26
ERIC PERNOTTO	Amazon.com	06/29/2017	$129.14
			$129.14
ERIC R MUTH	BEST BUY 00005207	06/05/2017	$32.09
	SP MFI MEDICAL	06/08/2017	$234.00
	AMAZON MKTPLACE PMTS	06/13/2017	$299.00
	Amazon.com	06/15/2017	$377.70
			$942.79
ERIC RODGERS	Rakuten.com Buy.com	05/31/2017	$999.96
	FJ WESTCOTT COMPANY	06/02/2017	$79.90
	B&H PHOTO 800-606-6969	06/02/2017	$2,074.36
	AESCRIPTS.COM	06/02/2017	$99.99
	IN ACS	06/05/2017	$2,257.50
	REV.COM	06/05/2017	$87.50
	GOLDEN STRIP GLASS INC	06/07/2017	$1,350.00
	AMAZON MKTPLACE PMTS	06/07/2017	$338.00
	AMAZON MKTPLACE PMTS	06/08/2017	$614.00
	DIGITAL JUICE	06/08/2017	$10.00
	WM SUPERCENTER #3222	06/08/2017	$118.60
	RED GIANT	06/08/2017	$449.00
	MACSALES.COM	06/08/2017	$894.66
	TRI-COUNTY ACE	06/09/2017	$22.72
	JENGER	06/09/2017	$45.00
	Amazon.com	06/10/2017	$361.52
	BARNDOOR LIGHTING	06/12/2017	$1,373.73
	GLIFFY BUSINESS QTR 1	06/13/2017	$29.85
	PAUL C. BUFF, INC	06/13/2017	$1,138.75
	MOTIONARRAY.COM	06/14/2017	$382.20
	Amazon.com	06/17/2017	$134.80
	ENVATO VIDEOHIVE	06/16/2017	$72.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	FILMTOOLS	06/29/2017	$663.00
			$13,597.04
ERIC SOTO	AG-PRO-WILLIAMSTON-	05/30/2017	$193.35
	CLEMSON AUTO PARTS	05/31/2017	$19.50
	CLEMSON AUTO PARTS	05/31/2017	$16.67
	AG-PRO-WILLIAMSTON-	05/30/2017	$25.76
	CLEMSON AUTO PARTS	06/01/2017	$79.77
	CLEMSON AUTO PARTS	06/01/2017	$88.25
	CLEMSON AUTO PARTS	06/07/2017	$377.32
	CLEMSON AUTO PARTS	06/08/2017	$67.07
	CLEMSON AUTO PARTS	06/08/2017	$243.73
	GRIFF'S FARM AND H	06/08/2017	$12.83
	CLEMSON AUTO PARTS	06/09/2017	$61.38
	AG-PRO-WILLIAMSTON-	06/08/2017	$14.85
	CLEMSON AUTO PARTS	06/13/2017	$29.63
	CLEMSON AUTO PARTS	06/15/2017	$113.80
	CLEMSON AUTO PARTS	06/15/2017	$743.65
	CLEMSON AUTO PARTS	06/15/2017	$90.53
	CLEMSON AUTO PARTS	06/16/2017	$84.84
	CLEMSON AUTO PARTS	06/20/2017	$80.15
	CLEMSON AUTO PARTS	06/21/2017	$24.50
	CLEMSON AUTO PARTS	06/21/2017	$81.58
	TRACTOR-SUPPLY-CO #0440	06/21/2017	$530.69
	ROGERS OUTDOOR EQUIPMENT	06/23/2017	$1,308.69
			$4,288.54
ERICA LINARD	TFS FISHERSCI ECOM ATL	06/01/2017	$79.95
	TFS FISHERSCI ECOM ATL	06/08/2017	$15.76
	IN IF ANDERSON FARMS INC	06/13/2017	$115.00
	TFS FISHERSCI ECOM ATL	06/22/2017	$27.56
	ZEIGLER BROS INC	06/16/2017	$52.63
	FOSTER SMITH MAIL ORDR	06/27/2017	$63.11
	SIGMA ALDRICH US	06/28/2017	$48.16
	TFS FISHERSCI ECOM ATL	06/29/2017	$38.80
			$440.97
ERICA WALTERS	USPS PO 4516800631	06/08/2017	$8.12
	USPS PO 4516800631	06/22/2017	$21.50
			$29.62
ERIKA OWENS	AGEX BOOKSTORE	06/08/2017	$25.02
	WM SUPERCENTER #627	06/12/2017	$70.34
	WILLIAMS TIRE SERVICE	06/16/2017	$33.00
	DOLLAR GENERAL CORPORATIO	06/19/2017	$30.24
	LOWES #01075	06/21/2017	$102.10
			$260.70
ERNEST SCHOONOVER	TAKE 5 OIL CHANGE	06/28/2017	$68.89
	USPS PO 4536260275	06/28/2017	$3.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$72.46
ERNEST V ECHOLS JR	LOWES #03071	06/01/2017	$102.68
	CLEMSON AUTO PARTS	06/01/2017	$9.97
	CLEMSON AUTO PARTS	06/02/2017	$7.77
	CLEMSON AUTO PARTS	06/05/2017	$388.59
	CLEMSON AUTO PARTS	06/08/2017	$185.31
	WELBORNS PENDLETON TIRE	06/14/2017	$78.98
	CLEMSON AUTO PARTS	06/22/2017	$81.45
			$854.75
EUGENIA L DAVIS	VISUAL GRAPHICS	05/31/2017	$147.39
	VARIDESK	06/01/2017	$60.00
	BestBuyCom801164027541	06/01/2017	$227.87
	DELL SALES & SERVICE	06/02/2017	$149.79
	INTERNATIONAL COUNCIL OF	06/23/2017	$1,000.00
	Amazon.com	06/24/2017	$82.37
	SW PROMOTIONS LLC	06/23/2017	$850.93
	SW PROMOTIONS LLC	06/26/2017	$1,108.53
	AMAZON MKTPLACE PMTS	06/27/2017	$578.09
			$4,204.97
FADI ABU-FARHA	Hottinger Ba 000300355	06/13/2017	$567.90
	Hottinger Ba 000300355	06/13/2017	$443.50
	Hottinger Ba 000300358	06/21/2017	$567.90
	LIVERMORE SOFTWARE TECH	06/28/2017	$500.00
	HENDRICKS FABRICATION	06/28/2017	$195.00
			$2,274.30
FAITH CHRISTNER	IN RALPH'S TROPHY SHOP	06/19/2017	$523.77
			$523.77
FAITH ISREAL	FACEBK 88G72DAEF2	05/31/2017	$7.59
	SAM''S XPRESS#305	06/01/2017	$12.00
	DOLLAR-GENERAL #8065	06/01/2017	$2.14
	AMAZON MKTPLACE PMTS	06/06/2017	$38.97
	VISTAPR VistaPrint.com	06/06/2017	$362.47
	VISTAPR VistaPrint.com	06/06/2017	$216.35
	VISTAPR VistaPrint.com	06/06/2017	$101.98
	BUILDASIGN.COM	06/06/2017	$130.89
	FACEBK GWNAWCWDF2	06/07/2017	$2.60
	PALMETTO TIRE AND SERVICE	06/06/2017	$391.37
	FACEBK EWNAWCWDF2	06/07/2017	$32.46
	NATIONAL 4-H COUNCIL SUPP	06/06/2017	$68.95
	GIH GLOBALINDUSTRIALEQ	06/08/2017	$80.04
	PSA MARKETPLACE	06/09/2017	$14.00
	DOLLAR TREE	06/11/2017	$5.35
	PAYPAL THEYOLKCAFE	06/09/2017	$1,421.00
	AMAZON MKTPLACE PMTS	06/11/2017	$65.94
	DOLLAR TREE	06/09/2017	$10.70

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH ISREAL	WM SUPERCENTER #1144	06/12/2017	$225.55
	PUBLIX SUPERMARKETS #1482	06/12/2017	$46.58
	WM SUPERCENTER #4593	06/12/2017	$21.84
	DOLLAR TREE	06/12/2017	$7.49
	FACEBK W5XCZCWDF2	06/14/2017	$1.59
	FACEBK V5XCZCWDF2	06/14/2017	$33.45
	WM SUPERCENTER #585	06/14/2017	$15.54
	VISTAPR VistaPrint.com	06/15/2017	$64.48
	WM SUPERCENTER #1144	06/14/2017	$10.85
	RAPID SIGNS LLC	06/14/2017	$577.80
	ENTERPRISE RENT-A-CAR	06/15/2017	$73.49
	ENTERPRISE RENT-A-CAR	06/15/2017	$146.98
	STAPLES 00117937	06/14/2017	$601.20
	STAPLES 00111211	06/14/2017	$6.74
	STAPLES 00111211	06/14/2017	$5.18
	WM SUPERCENTER #1144	06/16/2017	$8.46
	CTC CONSTANTCONTACT.COM	06/16/2017	$31.50
	CTC CONSTANTCONTACT.COM	06/16/2017	$10.00
	FACEBK 4T2YZC2EF2	06/21/2017	$34.66
	SAMS CLUB #6236	06/25/2017	$171.18
	STAPLES 00118976	06/23/2017	$96.60
	STAPLES 00111211	06/22/2017	$11.50
	WM SUPERCENTER #4593	06/26/2017	$12.54
	PUBLIX SUPERMARKETS #1482	06/27/2017	$12.08
	PAYPAL PROOFPO-MMP	06/27/2017	$235.40
	FACEBK DCYK3DNDF2	06/28/2017	$34.23
	HILTON HOTELS	06/29/2017	$143.06
	HILTON HOTELS	06/29/2017	$143.06
	FACEBK ZCS9ADJEF2	06/29/2017	$6.70
	HILTON HOTELS	06/29/2017	$143.06
	LOWES #01776	06/29/2017	$66.45
	FACEBK 4ECUSDEEF2	06/29/2017	$0.03
	OREILLY AUTO #1619	06/29/2017	$27.81
	FACEBK 3ECUSDEEF2	06/29/2017	$0.60
	FACEBK 2DS9ADJEF2	06/29/2017	$0.91
	HILTON HOTELS	06/29/2017	$143.06
			$6,136.45
FELICIA CUNNINGHAM	FAMILY DOLLAR #1455	06/01/2017	$22.14
	JASPER COUNTY SUN	06/05/2017	$35.00
	WM SUPERCENTER #1358	06/09/2017	$424.28
	DOLLAR-GENERAL #3635	06/08/2017	$47.96
	WALTERBORO CASH AN	06/10/2017	$74.66
	BARNARD TIRE CO	06/09/2017	$25.50
	WAL-MART #1358	06/11/2017	$37.44
	WALTERBORO CASH AN	06/10/2017	$82.73
	WM SUPERCENTER #1358	06/11/2017	$100.21

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	WM SUPERCENTER #1358	06/11/2017	$149.34
	BI-LO GROCERY #5707	06/12/2017	$49.11
	WAL-MART #1358	06/13/2017	$47.71
	WAL-MART #1358	06/13/2017	$112.28
	PIGGLY WIGGLY #192	06/13/2017	$32.79
	WM SUPERCENTER #1358	06/14/2017	$47.34
	BI-LO GROCERY #5707	06/15/2017	$36.57
	PSA MARKETPLACE	06/20/2017	$49.00
	ALLENDALE IGA	06/23/2017	$115.09
	RIDGELAND TIRE AND AUTO	06/22/2017	$39.86
			$1,529.01
FELISA E TOWE	NATL BRD FOR CERT COUNSEL	06/02/2017	$235.00
	SC MEDICAL BOARD	06/02/2017	$155.00
	APA.ORG BOOKS VIDEO CE	06/02/2017	$70.00
	BIZVISION ONLINE EDUCATIO	06/02/2017	$195.00
	EB COGNITIVE BEHAVIOR	06/05/2017	$30.00
	SC MEDICAL BOARD	06/12/2017	$155.00
	SC MEDICAL BOARD	06/15/2017	$155.00
	UPTODATE SUBSCRIPTION	06/16/2017	$528.94
	Amer Acad of Family Phys	06/19/2017	$265.00
	UPTODATE SUBSCRIPTION	06/23/2017	$1,046.46
			$2,835.40
FELIX BARRON	NEW YORK TIMES DIGITAL	06/02/2017	$10.00
	COSTCO WHSE #1005	06/02/2017	$111.43
	TWO CHEFS DELI & MARKET	06/09/2017	$19.44
	AMAZON MKTPLACE PMTS	06/20/2017	$1,400.00
	COSTCO WHSE #1005	06/22/2017	$40.27
			$1,581.14
FRANCIS MCGUIRE	GOOGLE ADWS8498258274	06/01/2017	$594.77
	REV.COM	06/02/2017	$265.00
	DELTA AIR 0062385576573	06/02/2017	$651.10
	IN DRUM CREATIVE, LLC	06/05/2017	$182.00
	GOOGLE ADWS8498258274	06/12/2017	$500.00
	REV.COM	06/09/2017	$323.00
	NATIONAL ASSOCIATION OF C	06/08/2017	$1,600.00
	CALLAWAY	06/12/2017	$690.00
	THE UPS STORE 3497	06/13/2017	$31.72
	EYELINE GOLF TOOLS	06/13/2017	$128.84
	ZOOM.US	06/17/2017	$29.98
	GMR TRANSCRIPTION SERVICE	06/23/2017	$4,830.00
	FREEDOM ADAPTIVE SYSTE	06/26/2017	$277.14
	SURVEY SAMPLING	06/26/2017	$4,100.00
	SP HANDI ACCESSORIES	06/26/2017	$127.20
	SURVEY SAMPLING	06/26/2017	$1,900.00
	ACCESS TO RECREATION INC	06/26/2017	$87.80

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS MCGUIRE	REV.COM	06/28/2017	$205.00
	BestBuyCom802528008867	06/29/2017	$96.25
			$16,619.80
FRANCIS REAY JONES	AMAZON MKTPLACE PMTS	06/02/2017	$9.55
	LOWES #01075	06/01/2017	$5.38
	WM SUPERCENTER #630	06/07/2017	$37.81
	FRONTIER SCIENTIFIC SVC	06/07/2017	$169.13
	HARRIS TEETER #0124	06/13/2017	$3.60
	SSC - FLORENCE SER	06/13/2017	$462.50
	AGDIA INC	06/09/2017	$257.15
	SSC - FLORENCE SER	06/15/2017	$97.68
	SSC - FLORENCE SER	06/20/2017	$26.00
	SPARROW & KENNEDY TRACTOR	06/20/2017	$605.32
	AMAZON MKTPLACE PMTS	06/21/2017	$83.33
	LOWES #01120	06/21/2017	$75.54
	FRONTIER SCIENTIFIC SVC	06/21/2017	$194.46
	ENTOMOLOGIC	06/26/2017	$475.00
	ENTOMOLOGIC	06/28/2017	$195.00
			$2,697.45
FRANK FELTUS	AMAZON MKTPLACE PMTS	06/07/2017	$54.21
	BLU d3labs.org	06/18/2017	$731.52
			$785.73
FRANK TRUTWIN	WELBORNS PENDLETON TIRE	05/31/2017	$20.00
	PENDLETON TIRE COMPANY	06/05/2017	$827.39
	GRIFF'S FARM AND H	06/05/2017	$34.22
	WELBORNS PENDLETON TIRE	06/08/2017	$45.51
	AG-PRO-CARNESVILLE-	06/09/2017	$47.09
	TRI-COUNTY ACE	06/22/2017	$8.29
	TRI-COUNTY ACE	06/26/2017	$6.82
	YODERS BUILDING SUPPLY IN	06/27/2017	$1,338.63
	LOWES #03071	06/29/2017	$25.78
			$2,353.73
FRANK WEBB	MOBILE ATTIC COLUMBIA	05/30/2017	$200.34
	WINZER USA	06/02/2017	$2.68
	WINZER USA	06/02/2017	$460.45
	AIRGAS SOUTH	06/02/2017	$10.52
	AM SYSTEMS INC	06/01/2017	$180.00
	AMAZON MKTPLACE PMTS	06/05/2017	$114.01
	KEVIN WHITAKER CHEVROLET	06/08/2017	$139.90
	SPECIALTY STEELS 2	06/07/2017	$35.85
	SPECIALTY STEELS 2	06/07/2017	$126.88
	SPECIALTY STEELS 2	06/07/2017	$80.63
	SOUTHEAST INDUSTRIAL EQUI	06/12/2017	$1,027.81
	EWING IRRIGATION PRD 199	06/14/2017	$165.30
	MCMASTER-CARR	06/16/2017	$785.23

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	SPECIALTY STEELS 2	06/16/2017	$18.59
	SPECIALTY STEELS 2	06/16/2017	$84.33
	Amazon.com	06/22/2017	$711.36
			$4,143.88
FRANKLIN M REYNOLDS	COMMUNICATION SERVICE CEN	05/31/2017	$23.54
	CRENSHAW TV & APPLIANCE	06/01/2017	$51.36
			$74.90
GAIL JULIAN	AMAZON MKTPLACE PMTS	06/01/2017	$93.36
	AMAZON MKTPLACE PMTS	06/01/2017	$29.22
	AMAZON MKTPLACE PMTS	06/03/2017	$14.94
	AMAZON MKTPLACE PMTS	06/03/2017	$133.40
	AMAZON MKTPLACE PMTS	06/03/2017	$20.98
	Amazon.com	06/05/2017	$36.98
	AMAZON MKTPLACE PMTS	06/04/2017	$100.53
	Amazon.com	06/04/2017	$45.70
	Amazon.com	06/04/2017	$13.48
	Amazon.com	06/04/2017	$42.05
	AMAZON.COM AMZN.COM/BILL	06/04/2017	$28.73
	AMAZON MKTPLACE PMTS	06/04/2017	$62.84
	Amazon.com	06/04/2017	$22.07
	AMAZON MKTPLACE PMTS	06/02/2017	$695.00
	AMAZON MKTPLACE PMTS	06/06/2017	$108.10
	AMAZON MKTPLACE PMTS	06/06/2017	$89.88
	AMAZON MKTPLACE PMTS	06/05/2017	$48.98
	AMAZON MKTPLACE PMTS	06/06/2017	$382.60
	Amazon.com	06/07/2017	$101.07
	Amazon.com	06/06/2017	$17.99
	Amazon.com	06/08/2017	$7.40
	Amazon.com	06/07/2017	$14.99
	CECIL WILLIAMS PHOTOGRAPH	06/05/2017	$121.93
	AMAZON MKTPLACE PMTS	06/07/2017	$45.00
	Amazon.com	06/07/2017	$174.88
	Amazon.com	06/09/2017	$9.77
	AMAZON MKTPLACE PMTS	06/11/2017	$12.88
	AMAZON.COM AMZN.COM/BILL	06/10/2017	$19.55
	Amazon.com	06/11/2017	$8.30
	AMAZON MKTPLACE PMTS	06/12/2017	$119.55
	MARQUIS WHO' S WHO	06/12/2017	$345.00
	AMAZON MKTPLACE PMTS	06/12/2017	$90.37
	Amazon.com	06/14/2017	$57.02
	AmazonPrime Membership	06/13/2017	$99.00
	AMAZON MKTPLACE PMTS	06/13/2017	$119.55
	Amazon.com	06/13/2017	$5.21
	AMAZON MKTPLACE PMTS	06/15/2017	$26.22
	MARQUIS WHO' S WHO	06/15/2017	$345.00
	AMAZON MKTPLACE PMTS	06/16/2017	$209.87

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	06/18/2017	$232.51
	AMAZON MKTPLACE PMTS	06/16/2017	$22.72
	AMAZON MKTPLACE PMTS	06/16/2017	$42.95
	AMAZON MKTPLACE PMTS	06/18/2017	$344.30
	AMAZON MKTPLACE PMTS	06/20/2017	$25.00
	Amazon.com	06/20/2017	$41.00
	Amazon.com	06/20/2017	$18.73
	Amazon.com	06/20/2017	$20.50
	BARNES&NOBLE.COM-BN	06/21/2017	$16.87
	AMAZON MKTPLACE PMTS	06/20/2017	$15.11
	AMAZON MKTPLACE PMTS	06/20/2017	$14.99
	AMAZON MKTPLACE PMTS	06/21/2017	$132.90
	AMAZON MKTPLACE PMTS	05/09/2017	$430.21
	AMAZON MKTPLACE PMTS	05/19/2017	$87.79
	AMAZON.COM AMZN.COM/BILL	06/21/2017	$13.89
	AMAZON MKTPLACE PMTS	05/09/2017	$73.22
	MD Mattel Direct	05/08/2017	$71.00
	AMAZON MKTPLACE PMTS	06/21/2017	$59.96
	KARWANSARAY PUBLISHERS	06/22/2017	$53.66
	Amazon.com	06/25/2017	$19.97
	Amazon.com	06/24/2017	$109.95
			$5,766.62
GALE W BLACK	FIBERTRONICS INC.	06/01/2017	$129.91
	FIBERTRONICS INC.	06/01/2017	$97.25
	AMAZON MKTPLACE PMTS	05/31/2017	$43.19
	AMAZON MKTPLACE PMTS	05/31/2017	$19.20
	WALMART.COM 8009666546	06/01/2017	$519.98
	AMAZON MKTPLACE PMTS	06/01/2017	$55.98
	AMAZON MKTPLACE PMTS	06/01/2017	$404.65
	ADOBE ACROPRO SUBS	06/03/2017	$14.99
	Amazon.com	06/03/2017	$74.89
	DIAMOND SPRINGS WATER	06/05/2017	$7.97
	AMAZON.COM AMZN.COM/BILL	06/05/2017	$63.11
	AMAZON MKTPLACE PMTS	06/06/2017	$55.89
	PAYPAL HAYNEEDLE	06/06/2017	$51.76
	MATHWORKS	06/07/2017	$1,680.00
	Amazon.com	06/07/2017	$23.81
	TFS THERMOELECTRONNORT	06/07/2017	$552.00
	FEDEX 24609970	06/07/2017	$14.53
	PAYPAL COLLOQUIUMF	06/08/2017	$625.00
	EDX, INC.	06/07/2017	$495.00
	THE COMPUTING RESEARCH	06/08/2017	$1,936.00
	NEWPORT CORPORATION	06/08/2017	$185.07
	LOWES #00728	06/10/2017	$18.81
	AMAZON MKTPLACE PMTS	06/10/2017	$8.99
	THE HOME DEPOT #1105	06/10/2017	$53.52

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FORMS AND SUPPLY - AOPD	06/08/2017	$110.95
	AMAZON MKTPLACE PMTS	06/09/2017	$14.59
	LOWES #03071	06/09/2017	$114.42
	LOWES #00728	06/10/2017	$59.79
	AMAZON MKTPLACE PMTS	06/13/2017	$155.98
	PAYPAL GKPHOTONICS	06/12/2017	$665.00
	SP NANOHYBRIDS INC	06/13/2017	$123.00
	PAYPAL SCOPEBIDLLC	06/13/2017	$39.00
	PAKMAIL US806	06/13/2017	$37.97
	FEDEX 24686790	06/14/2017	$21.19
	THORLABS	06/14/2017	$840.79
	FEDEX 24686781	06/14/2017	$5.32
	FEDEX 24686784	06/14/2017	$5.63
	NEWPORT CORPORATION	06/14/2017	$121.45
	AMAZON MKTPLACE PMTS	06/15/2017	$31.94
	AIRGAS SOUTH	06/15/2017	$148.07
	AT&T 7419450800001	06/16/2017	$12.95
	THE HOME DEPOT #1105	06/15/2017	$45.12
	THE HOME DEPOT #1105	06/17/2017	$9.12
	OFFICE DEPOT #379	06/15/2017	$47.60
	THE HOME DEPOT #1130	06/16/2017	$95.04
	LOWES #00728	06/15/2017	$187.82
	MICHAELS STORES 1585	06/17/2017	$32.07
	OSHPARK.COM	06/20/2017	$83.80
	UPS 000000F66R04247	06/20/2017	$11.09
	BMI SURPLUS	06/20/2017	$176.06
	PAYPAL HONGKONGTIN	06/20/2017	$92.99
	EDX, INC.	06/19/2017	$495.00
	DKC DIGI KEY CORP	06/21/2017	$48.88
	FEDEX 24767871	06/21/2017	$35.32
	FEDEX 24767826	06/21/2017	$59.67
	ADAFRUIT INDUSTRIES	06/21/2017	$68.31
	Amazon.com	06/22/2017	$46.48
	AMAZON MKTPLACE PMTS	06/22/2017	$230.05
	AMAZON MKTPLACE PMTS	06/22/2017	$119.99
	AMAZON MKTPLACE PMTS	06/23/2017	$41.99
	STAPLES DIRECT	06/24/2017	$111.27
	INGLES MARKETS #240	06/25/2017	$72.76
	CONTAINERSTORE.COM	06/25/2017	$53.43
	MICHAELS STORES 1585	06/27/2017	$30.47
	AMAZON MKTPLACE PMTS	06/28/2017	$24.65
	LOWES #00728	06/27/2017	$32.98
	WWW.NEWEGG.COM	06/28/2017	$954.75
	WWW.NEWEGG.COM	06/28/2017	$383.97
	WWW.NEWEGG.COM	06/28/2017	$346.90
	LAMPS PLUS - 52	06/28/2017	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,596.12
GAOFENG WANG	LOWES #03071	06/02/2017	$47.02
	MCNEELYS STORE & RENTAL	06/05/2017	$16.00
	Amazon.com	06/09/2017	$96.24
	CVS/PHARMACY #04026	06/08/2017	$49.72
	TRI-COUNTY ACE	06/08/2017	$32.52
	TIGER PRIDE TIRE & AUTO	06/09/2017	$308.16
	VESTA AT&T	06/14/2017	$25.00
			$574.66
GARLAND M VEASEY	DELTA AIR Baggage Fee	06/17/2017	$25.00
	NATIONAL CAR RENTAL	06/22/2017	$251.44
	DELTA AIR Standby	06/22/2017	$75.00
	DELTA AIR Baggage Fee	06/22/2017	$25.00
			$376.44
GARY C LICKFIELD	AMAZON MKTPLACE PMTS	06/01/2017	$130.73
	LOWE ELECTRIC SUPPLY	05/31/2017	$252.54
	LOWE ELECTRIC SUPPLY	06/01/2017	$252.54
	DESTECH PUBLICATIONS	05/31/2017	$171.50
	STANDARD COLORS, INC	06/02/2017	$52.88
	LOWES #03071	06/02/2017	$71.06
	LOWES #03071	06/05/2017	$98.42
	LOWE ELECTRIC SUPPLY	06/06/2017	$61.36
	THE HOME DEPOT #1130	06/05/2017	$1.03
	BATTERIES PLUS #25	06/06/2017	$14.96
	AMAZON MKTPLACE PMTS	06/07/2017	$48.81
	ASEE OPERATING	06/06/2017	$89.00
	SOUTHERN LABWARE INC	06/06/2017	$169.47
	Amazon.com	06/07/2017	$49.29
	FRESH WATER SYSTEMS, INC	06/07/2017	$13.31
	MCMASTER-CARR	06/07/2017	$207.90
	LOWES #03071	06/08/2017	$46.67
	RENAISSANCE ASHEVILLE	06/08/2017	$456.31
	CLEATECH LLC	06/08/2017	$1,320.00
	RENAISSANCE ASHEVILLE	06/08/2017	$445.36
	LOWES #03071	06/09/2017	$18.87
	AMAZON MKTPLACE PMTS	06/10/2017	$55.31
	LOWES #03071	06/09/2017	$16.00
	CLEATECH LLC	06/12/2017	$2,146.00
	TRI-COUNTY ACE	06/13/2017	$84.02
	LOWES #03071	06/15/2017	$434.45
	LOWES #03071	06/15/2017	$102.66
	RENAISSANCE ASHEVILLE	06/16/2017	$631.90
	RENAISSANCE ASHEVILLE	06/16/2017	$420.36
	RENAISSANCE ASHEVILLE	06/16/2017	$280.24
	TARGRAY INDUSTRIES	06/15/2017	$948.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	SOUTHERN LABWARE INC	06/19/2017	$84.74
	LOWE ELECTRIC SUPPLY	06/21/2017	$169.85
	HOGENTOGLER & CO INC	06/22/2017	$443.84
	MTI CORPORATION	06/26/2017	$115.00
	LOWES #03071	06/27/2017	$41.69
	GIZMO DORKS	06/27/2017	$74.94
	TRI-COUNTY ACE	06/27/2017	$33.20
	NATURE AMERICA INC	06/29/2017	$1,675.01
	AMAZON MKTPLACE PMTS	06/28/2017	$32.83
			$11,762.05
GARY E MACHLIS	AMAZON MKTPLACE PMTS	06/13/2017	$39.83
	Amazon.com	06/24/2017	$19.58
			$59.41
GARY FORRESTER	PSA MARKETPLACE	05/31/2017	$390.00
	PSA MARKETPLACE	06/14/2017	$40.00
	PSA MARKETPLACE	06/16/2017	$112.00
	PSA MARKETPLACE	06/20/2017	$72.00
			$614.00
GARY L BURNS	TRI-COUNTY ACE	06/06/2017	$36.32
	TRI-COUNTY ACE	06/14/2017	$13.48
	CVS/PHARMACY #03599	06/19/2017	$12.40
	MYHERD.ORG	06/24/2017	$594.00
	IN COMFORT SPECIALTIES L	06/28/2017	$635.54
	OREILLY AUTO 5165	06/28/2017	$23.53
			$1,315.27
GARY PARKER	AMERICAN CERAMIC S-ACERS	05/30/2017	$120.00
	LOWES #00728	06/01/2017	$620.85
	BEST BUY 00005207	06/01/2017	$695.48
	IN IMPERIAL METROLOGY, I	06/02/2017	$66.62
	IN IMPERIAL METROLOGY, I	06/09/2017	$51.25
	IN IMPERIAL METROLOGY, I	06/09/2017	$295.71
	IN IMPERIAL METROLOGY, I	06/09/2017	$46.12
	REPUBLIC SERVICES TRASH	06/12/2017	$42.60
	360 WEB SECURITY SITELOCK	06/13/2017	$179.00
	TUCKER MATERIALS INC	06/14/2017	$28.76
	TUCKER MATERIALS INC	06/14/2017	$613.54
	LOWES #00728	06/15/2017	$221.55
	LOWES #00728	06/15/2017	$65.00
	STAMPS.COM	06/16/2017	$24.99
	THE HOME DEPOT #1105	06/16/2017	$85.44
	MCMASTER-CARR	06/16/2017	$46.80
	LOWES #00728	06/19/2017	$38.85
	USPS POSTAGE STAMPS.COM	06/19/2017	$50.00
	MCMASTER-CARR	06/19/2017	$321.60
	COUNTY OF ANDERSON	06/19/2017	$53.23

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	CYBER SOLUTIONS	06/20/2017	$14.00
	ADVALUE TECHNOLOGY LLC	06/22/2017	$121.64
	FORT-HILL-NG-BILL-PMNT	06/27/2017	$13.71
			$3,816.74
GARY V GAULIN	ELEGANT AND DISTINCTIVE I	06/19/2017	$2,120.00
			$2,120.00
GARY WADE	WELBORNS PENDLETON TIRE	06/01/2017	$761.26
	TRI-COUNTY ACE	06/10/2017	$57.68
	OUTSIDE IN LEISURE P	06/14/2017	$135.15
	OUTSIDE IN LEISURE P	06/16/2017	$16.00
	TRI-COUNTY ACE	06/24/2017	$11.79
	TRI-COUNTY ACE	06/28/2017	$37.33
	LOWES #03071	06/29/2017	$17.69
			$1,036.90
GARY WISER	EMA EMMA EMAIL MARKETING	06/01/2017	$24.00
	WAL-MART #3222	06/07/2017	$6.76
	AMAZON MKTPLACE PMTS	06/09/2017	$119.92
	LOWES #03071	06/14/2017	$6.40
	DOLLAR-GENERAL #4869	06/15/2017	$19.26
			$176.34
GAYLE G WILLIFORD	SAVE-A-LOT #24961	06/04/2017	$2.80
	PUBLIX #483	06/04/2017	$6.95
	HARRISTEETER #355	06/04/2017	$3.80
	BERKELEY PAPER COMPANY	06/02/2017	$14.10
	DOLLAR TREE	06/02/2017	$27.25
	SAVE-A-LOT #24961	06/04/2017	$25.29
	ALDI 66041	06/04/2017	$59.20
	WAL-MART #1146	06/06/2017	$115.16
	PIGGLY WIGGLY #181	06/06/2017	$13.30
	NASCO FORT ATKINSON	06/05/2017	$42.47
	NASCO FORT ATKINSON	06/05/2017	$18.99
	WAL-MART #2928	06/08/2017	$14.82
	DOLLAR GENERAL #12872	06/09/2017	$4.74
	NASCO FORT ATKINSON	06/09/2017	$2.98
	JUDY BRAKE	06/13/2017	$309.91
	PSA MARKETPLACE	06/22/2017	$28.00
			$689.76
GEOFF ZEHNDER	TRACTOR SUPPLY #1210	05/31/2017	$26.49
	PUBLIX SUPERMARKETS #1379	05/31/2017	$15.17
	NORTHWESTERN SUPPLY INC	05/31/2017	$29.73
	DUBOIS AGRINOVATION INC	06/02/2017	$210.89
	Amazon.com	06/03/2017	$16.85
	HIGH MOWING ORGANIC SEEDS	06/05/2017	$245.65
	ADOBE CREATIVE CLOUD	06/05/2017	$29.99
	SOUTHERN EXPOSURE SEED	06/06/2017	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	TRI-COUNTY ACE	06/07/2017	$95.40
	SOUTHERN EXPOSURE SEED	06/08/2017	$18.65
	OSBORNE SEED COMPANY	06/13/2017	$20.99
	JOHNNY'S SELECTED SEED	06/12/2017	$21.55
	HIGH MOWING ORGANIC SEEDS	06/14/2017	$69.00
	TRI-COUNTY ACE	06/14/2017	$41.47
	DELTA AIR 0062386311946	06/14/2017	$382.90
	PEACEFUL VALLEY FARM &	06/15/2017	$114.98
	LOWES #03071	06/18/2017	$108.56
	SOUTHERN EXPOSURE SEED	06/19/2017	$20.50
	LOWES #03071	06/21/2017	$51.62
	HIGH MOWING ORGANIC SEEDS	06/24/2017	$9.15
	AMAZON.COM AMZN.COM/BILL	06/24/2017	$754.97
	ADVANCE AUTO PARTS #5360	06/27/2017	$148.56
	SIGMA ALDRICH US	06/28/2017	$136.94
	TRI-COUNTY ACE	06/29/2017	$7.27
	TRI-COUNTY ACE	06/29/2017	$24.76
			$2,617.04
GEORGANNE M. KIRVEN	DOLLAR-GENERAL #4456	06/05/2017	$8.32
	AMAZON MKTPLACE PMTS	06/06/2017	$44.72
	AMAZON MKTPLACE PMTS	06/08/2017	$44.72
	AMAZON MKTPLACE PMTS	06/22/2017	$140.50
	AMAZON MKTPLACE PMTS	06/22/2017	$29.68
	WALMART.COM 8009666546	06/23/2017	$48.52
	LOWES #00907	06/23/2017	$25.25
	AMAZON MKTPLACE PMTS	06/23/2017	$4.88
	AMAZON MKTPLACE PMTS	06/23/2017	$5.91
	AMAZON MKTPLACE PMTS	06/23/2017	$488.07
	APL ITUNES.COM/BILL	06/27/2017	$5.99
	AMAZON MKTPLACE PMTS	06/27/2017	$11.55
	AMAZON MKTPLACE PMTS	06/29/2017	$10.78
			$868.89
GEORGE ASKEW	UPS J22233981147892000001	06/09/2017	$25.29
	CITY OF CLEMSON	06/19/2017	$12.79
			$38.08
GEORGE M DICKERT	IN MICRO MACRO INTERNATI	05/31/2017	$195.90
	GCR TIRE CENTER #439	05/31/2017	$85.00
	ADVANCE AUTO PARTS #5350	06/02/2017	$58.29
	DISCOUNT-TIRE-CO-SCC #168	06/05/2017	$439.86
	ATT BILL PAYMENT	06/09/2017	$63.31
	RMS - CLEMSON PRINT CENT	06/13/2017	$127.20
	Fast Way Oil Change	06/20/2017	$42.65
	PSA MARKETPLACE	06/20/2017	$62.50
	USPS PO 4524000333	06/23/2017	$3.21
	PIEDMONT FARM AND GARDEN	06/26/2017	$38.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	VZWRLSS PRPAY AUTOPAY	06/28/2017	$20.00
			$1,136.27
GEORGE MONGOLD III	FASTENAL COMPANY01	05/31/2017	$27.39
	AMAZON MKTPLACE PMTS	06/01/2017	$353.49
	WHOLESALEMARINE.COM	06/02/2017	$700.00
	SWEETGRASS HDWE	06/05/2017	$32.68
	LOWES #00358	06/06/2017	$115.99
	Amazon.com	06/08/2017	$109.46
	OVERTONS, INC.	06/07/2017	$53.99
	TRI-COUNTY ACE	06/09/2017	$64.16
	FERGUSON ENT #23	06/14/2017	$42.88
			$1,500.04
GERALD VANDER MEY	LOWES #03071	06/19/2017	$36.67
	TRI-COUNTY ACE	06/28/2017	$53.47
	EPSON STORE	06/29/2017	$212.93
			$303.07
GILBERT A MILLER	DOLLAR-GENERAL #3783	05/30/2017	$8.91
	RANDYS AUTO P 0022529	05/31/2017	$99.49
	JOHNSONS FARM & GARDEN	06/02/2017	$76.45
	BOLEN QUALITY BUILDING	06/02/2017	$5.63
	JOHNSONS FARM & GARDEN	06/08/2017	$38.77
	WATERS AG LAB, INC.	06/27/2017	$15.00
			$244.25
GLENDA S. BROWN	FEDEX 779229952021	05/31/2017	$9.73
	IALLERGY.COM	06/03/2017	$211.96
	FEDEX 779289870527	06/06/2017	$25.74
	FEDEX 779323773577	06/10/2017	$14.42
	FEDEX 779333782311	06/13/2017	$15.54
	FEDEX 779411126600	06/17/2017	$19.09
	UPS 000000E148Y9257	06/26/2017	$8.39
	FEDEX 779478904321	06/27/2017	$18.95
	FEDEX 779488049183	06/29/2017	$162.92
			$486.74
GLENN BIRRENKOTT	LOWES #01635	06/13/2017	$46.29
			$46.29
GLORIA SPRINGS	STAPLES 00108282	06/08/2017	$43.18
	WM SUPERCENTER #2703	06/14/2017	$91.15
	WAL-MART #2703	06/16/2017	$171.21
	WM SUPERCENTER #2703	06/16/2017	$186.18
	BEST BUY 00014282	06/21/2017	$59.39
			$551.11
GOUTAM KOLEY	ALIEXPRESS	05/31/2017	$18.80
	PAYPAL OSH PARK	05/31/2017	$58.10
	AMAZON MKTPLACE PMTS	06/01/2017	$21.98

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	COLUMBIA FLUID SYSTEMS	06/02/2017	$169.06
	HEALTHYKIN.COM	06/05/2017	$93.45
	PAYPAL UNITEDSCOPE	06/08/2017	$715.00
	Amazon.com	06/08/2017	$296.75
	PAYPAL SAMSALEX	06/13/2017	$2,000.00
	PAYPAL SAMSALEX	06/13/2017	$1,750.00
	PAYPAL LIN ZHAO	06/13/2017	$24.45
	DELL SALES & SERVICE	06/16/2017	$171.19
	WORLD STAR TECHNOLOGIES	06/15/2017	$1,057.00
	WALMART.COM	06/20/2017	$480.43
	NEWPORT CORPORATION	06/24/2017	$26.00
	THORLABS	06/24/2017	$192.05
	PAYPAL DEADBEEFELE	06/26/2017	$10.99
	PAYPAL OSH PARK	06/27/2017	$68.45
	AMAZON MKTPLACE PMTS	06/28/2017	$18.18
	THORLABS	06/28/2017	$180.00
	TED PELLA INC	06/27/2017	$104.31
	CENTRAL TRANSPORT	06/28/2017	$491.48
			$7,947.67
GRADY SAMPSON	KJ'S MARKET IGA -	05/31/2017	$20.04
	SPIRIT COMMUNICATIONS EB	05/31/2017	$1.86
	ATT BILL PAYMENT	06/08/2017	$163.26
	THE DILLON HERALD	06/09/2017	$70.40
			$255.56
GRAHAM NEFF	AMAZON MKTPLACE PMTS	05/31/2017	$112.18
	SAMSCLUB #6463	06/01/2017	$112.12
	SAMSCLUB #4901	06/14/2017	$695.75
	SAMSCLUB #4901	06/14/2017	$108.92
	AMAZON MKTPLACE PMTS	06/26/2017	$36.24
	AMAZON MKTPLACE PMTS	06/26/2017	$832.11
	BEST BUY 00002725	06/28/2017	$1,583.62
	AMAZON MKTPLACE PMTS	06/28/2017	$137.77
			$3,618.71
GREG TELLEY	HOMEDEPOT.COM	05/30/2017	$35.93
	LOWES #03071	05/31/2017	$284.02
	LOWES #03071	05/31/2017	$412.67
	UNITED ELECTRICAL DISTRI	05/30/2017	$442.89
	INDUSTRIAL MOTOR SERVI	05/30/2017	$523.65
	HAJOCA TAYLORS 72	06/01/2017	$104.15
	AMAZON MKTPLACE PMTS	06/01/2017	$153.15
	AMAZON MKTPLACE PMTS	06/01/2017	$27.90
	CANNON & SONS INC	05/31/2017	$325.89
	HAJOCA TAYLORS 72	06/01/2017	$75.97
	CANNON & SONS INC	05/31/2017	$124.75
	CANNON & SONS INC	05/31/2017	$124.75

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	THE HOME DEPOT #1130	06/01/2017	$71.95
	APPLIED IND TECH 2220	06/03/2017	$51.94
	LOWE ELECTRIC SUPPLY	06/05/2017	$452.37
	AAA SUPPLY INC	06/05/2017	$16.05
	AAA SUPPLY INC	06/05/2017	$150.52
	UNITED ELECTRICAL DISTRI	06/05/2017	$750.83
	LOWE ELECTRIC SUPPLY	06/06/2017	$300.01
	UNITED ELECTRICAL DISTRI	06/05/2017	$332.93
	BLACK ELECTRICAL SUPPLY I	06/08/2017	$669.13
	BLACK ELECTRICAL SUPPLY I	06/08/2017	$65.82
	BLACK ELECTRICAL SUPPLY I	06/08/2017	$669.13
	LOWES #01635	06/12/2017	$23.15
	LOWES #03071	06/12/2017	$30.43
	HAJOCA TAYLORS 72	06/12/2017	$293.72
	LOWE ELECTRIC SUPPLY	06/13/2017	$75.21
	UNITED REFRIG INC 502	06/13/2017	$12.12
	UNITED REFRIG INC 502	06/13/2017	$75.53
	ALLIED ELECTRONICS INC	06/15/2017	$38.86
	UNITED ELECTRICAL DISTRI	06/14/2017	$400.99
	AMAZON MKTPLACE PMTS	06/15/2017	$26.40
	UNITED REFRIG INC 502	06/16/2017	$11.56
	AMAZON MKTPLACE PMTS	06/16/2017	$159.75
	AMAZON MKTPLACE PMTS	06/16/2017	$43.18
	HOMEDEPOT.COM	06/15/2017	$171.14
	CANNON & SONS INC	06/15/2017	$425.61
	AMAZON MKTPLACE PMTS	06/19/2017	$186.54
	HAJOCA TAYLORS 72	06/19/2017	$90.43
	HAJOCA TAYLORS 72	06/19/2017	$694.34
	LOWES #03071	06/20/2017	$18.17
	USA BLUE BOOK	06/20/2017	$225.12
	UNITED ELECTRICAL DISTRI	06/19/2017	$48.53
	LOWES #03071	06/21/2017	$84.39
	LOWE ELECTRIC SUPPLY	06/21/2017	$256.07
	Amazon.com	06/21/2017	$12.88
	LOWE ELECTRIC SUPPLY	06/21/2017	$409.84
	UNITED REFRIG INC 502	06/21/2017	$182.40
	LOWE ELECTRIC SUPPLY	06/22/2017	$2,134.65
	USA BLUE BOOK	06/22/2017	$225.12
	AMAZON MKTPLACE PMTS	06/23/2017	$6.89
	TOTAL MAINTENANCE SOLUTIO	06/22/2017	$115.35
	UNITED ELECTRICAL DISTRI	06/23/2017	$2,253.42
	UNITED REFRIG INC 502	06/23/2017	$318.86
	UNITED ELECTRICAL DISTRI	06/23/2017	$80.79
	LOWE ELECTRIC SUPPLY	06/23/2017	$215.44
	UNITED ELECTRICAL DISTRI	06/23/2017	$40.13
	LOWE ELECTRIC SUPPLY	06/26/2017	$10.22

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DISTRI	06/27/2017	$27.82
	WINZER USA	06/29/2017	$151.69
	LOWES #03071	06/28/2017	$56.85
	LOWES #03071	06/28/2017	$36.38
	LOWE ELECTRIC SUPPLY	06/29/2017	$1,016.50
			$16,852.87
GREG YARROW	AMAZON.COM AMZN.COM/BILL	06/22/2017	$136.85
	VZWRLSS APOCC VISE	06/25/2017	$57.14
			$193.99
GREGORY BATT	LOWES #03071	06/01/2017	$78.26
	LOWES #03071	06/07/2017	$42.78
	GRASSHOPPER LLC	06/10/2017	$30.31
	PARAMETER GENERATION AND	06/08/2017	$926.00
	PARAMETER GENERATION AND	06/19/2017	$208.38
	PARAMETER GENERATION AND	06/19/2017	$2,499.50
			$3,785.23
GREGORY H LINKE	HEPNET	05/31/2017	$150.00
	CAROLINA BIOLOGIC SUPPLY	06/01/2017	$879.86
	WAL-MART #3222	06/01/2017	$29.42
	TILLMAN MEDIA CENTER	06/02/2017	$27.20
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$237.86
	SAMSCLUB #6463	06/07/2017	$106.36
	US DIGITAL MEDIA	06/08/2017	$415.17
	SQ SPLIT CREEK FAR	06/07/2017	$66.00
	EDVOTEK	06/08/2017	$405.84
	TILLMAN MEDIA CENTER	06/09/2017	$23.80
	WM SUPERCENTER #3222	06/09/2017	$55.00
	US DIGITAL MEDIA	06/16/2017	$194.87
	WAL-MART #3222	06/16/2017	$18.93
	WM SUPERCENTER #1123	06/20/2017	$10.61
	WM SUPERCENTER #3222	06/21/2017	$49.31
	SQ SPLIT CREEK FAR	06/21/2017	$108.00
	PUBLIX SUPERMARKETS #1379	06/22/2017	$11.79
	CAROLINA BIOLOGIC SUPPLY	06/22/2017	$100.15
	WAL-MART #4445	06/24/2017	$48.99
	SAMS CLUB #6463	06/26/2017	$57.74
	SQ SPLIT CREEK FAR	06/27/2017	$84.00
	CAROLINA BIOLOGIC SUPPLY	06/28/2017	$100.15
	SQ SPLIT CREEK FAR	06/29/2017	$132.00
	WAL-MART #4445	06/29/2017	$39.95
	GREENVILLE DRIVE	06/28/2017	$377.25
			$3,730.25
GREGORY L. REEVES	SENTRY SAFE SHOP	05/30/2017	$22.49
	JET.COM	06/13/2017	$97.40
	LABELVALUE.COM	06/26/2017	$827.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$947.39
GREGORY M PICKETT	AMERICAN AIR0018625803683	05/30/2017	$856.08
	FACEBK LSS5HCW6J2	05/31/2017	$253.01
	COSTCO WHSE #1005	05/31/2017	$95.66
	YELP RESERVATIONS	06/01/2017	$99.00
	AMAZON.COM AMZN.COM/BILL	06/02/2017	$25.51
	ENVIRO MASTER INTL FRANCH	06/02/2017	$373.05
	AMAZON MKTPLACE PMTS	06/06/2017	$13.21
	NAYLOR ASSOCIATION SOLUTI	06/06/2017	$1,159.50
	AMAZON MKTPLACE PMTS	06/06/2017	$13.25
	COSTCO WHSE #1005	06/07/2017	$275.98
	MAILCHIMP MONTHLY	06/07/2017	$10.00
	LOGMEIN GOTOMEETING	06/07/2017	$38.16
	EXPEDIA 7271812154647	06/09/2017	$128.00
	AMERICAN AIR0018628841294	06/08/2017	$1,973.86
	ENVIRO MASTER INTL FRANCH	06/09/2017	$373.05
	STOCK-TRAK	06/10/2017	$16.98
	HEROKU MAY-11602775	06/12/2017	$6.36
	STAPLES 00118018	06/12/2017	$75.39
	AMAZON MKTPLACE PMTS	06/18/2017	$14.79
	ENVIRO MASTER INTL FRANCH	06/16/2017	$373.05
	SOACE	06/21/2017	$130.00
	WWW.NEWEGG.COM	06/20/2017	$98.98
	MBA CSEA	06/20/2017	$275.00
	HERRMANN INTERNATIO	06/21/2017	$2,321.19
	WWW.NEWEGG.COM	06/22/2017	$89.59
	ENVIRO MASTER INTL FRANCH	06/23/2017	$373.05
	Amazon.com	06/23/2017	$190.80
	CAMPAIGNER BY PROTUS	06/24/2017	$75.00
	STAPLES 00118018	06/26/2017	$31.20
	SMK SURVEYMONKEY.COM	06/28/2017	$204.00
	LOGMEIN GOTOMEETING	06/29/2017	$62.54
	CPP INC/ MBTIONLINE	06/29/2017	$47.95
			$10,073.19
GREGORY REIGHARD	DELTA AIR 0062388882110	06/28/2017	$812.85
			$812.85
GRETCHEN WAUGAMAN	BRAINSTORM PROMOTIONS	06/02/2017	$2,610.00
	STAPLES 00108779	06/07/2017	$7.80
	STAPLES 00108779	06/24/2017	$117.64
	STAPLES 00108779	06/24/2017	$2.66
	Amazon.com	06/24/2017	$29.70
			$2,767.80
GRIFFIN W CRIDER	WM SUPERCENTER #616	06/27/2017	$16.60
	BAMBERG AUTO PARTS INC	06/27/2017	$7.97
			$24.57

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	06/07/2017	$6.65
	USPS.COM CLICKNSHIP	06/07/2017	$6.65
	USPS.COM CLICKNSHIP	06/07/2017	$6.65
	USPS.COM CLICKNSHIP	06/09/2017	$6.65
	DARTMOUTH JOURNAL SERVICE	06/08/2017	$290.00
	USPS.COM CLICKNSHIP	06/12/2017	$6.65
	USPS.COM CLICKNSHIP	06/20/2017	$13.60
	USPS.COM CLICKNSHIP	06/20/2017	$6.65
	USPS.COM CLICKNSHIP	06/20/2017	$6.65
	USPS.COM CLICKNSHIP	06/20/2017	$6.65
	USPS.COM CLICKNSHIP	06/22/2017	$13.60
	USPS.COM CLICKNSHIP	06/26/2017	$13.60
	USPS.COM CLICKNSHIP	06/27/2017	$6.65
	USPS.COM CLICKNSHIP	06/29/2017	$6.65
			$397.30
GUIGEN ZHANG	AMAZON MKTPLACE PMTS	06/07/2017	$6.30
			$6.30
GUINN WALLOVER	PSA MARKETPLACE	06/12/2017	$7.50
	SMK SURVEYMONKEY.COM	06/29/2017	$228.00
			$235.50
GUSTAVO LASCANO	LOWES #03071	06/01/2017	$40.39
	LOWES #03071	06/01/2017	$208.24
	LOWES #03071	06/02/2017	$154.84
	WAL-MART #3222	06/03/2017	$206.79
	TRI-COUNTY ACE	06/05/2017	$187.22
	MOORE MEDICAL LLC	06/07/2017	$341.02
	PACIFIC PECTIN INC	06/09/2017	$3,850.00
	CUMBERLAND VALLEY ANALYTI	06/08/2017	$102.25
	TRI-COUNTY ACE	06/14/2017	$32.27
	AMAZON MKTPLACE PMTS	06/16/2017	$88.79
	VALLEY VET SUPPLY	06/20/2017	$73.10
	SSC - ANDERSON SER	06/22/2017	$311.48
			$5,596.39
GWEN B DOCKINS	NAVITAR INC.	05/09/2017	$1,428.00
	AMAZON MKTPLACE PMTS	06/01/2017	$12.97
	CHAIN REACTION CYCLES	05/09/2017	$137.96
	WALMART.COM	05/09/2017	$8.94
	AMAZON MKTPLACE PMTS	06/02/2017	$55.93
	AMAZON MKTPLACE PMTS	06/01/2017	$3.90
	INTERDISCIPLINARY	06/01/2017	$285.00
	AMAZON MKTPLACE PMTS	06/01/2017	$159.92
	Amazon.com	06/02/2017	$213.95
	FRY'S.COM	05/31/2017	$169.98
	Amazon.com	06/03/2017	$21.40
	AMAZON MKTPLACE PMTS	06/05/2017	$71.92

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	PAYPAL LNS TECH	06/05/2017	$46.00
	NU EVENT REGISTRATION	06/05/2017	$275.00
	AMAZON MKTPLACE PMTS	06/05/2017	$28.80
	Amazon.com	06/07/2017	$92.53
	AMAZON MKTPLACE PMTS	06/07/2017	$29.99
	AMAZON MKTPLACE PMTS	06/06/2017	$12.49
	FIBRE GLAST	06/06/2017	$189.85
	IEEE CB CONFERENCE	06/07/2017	$760.00
	AMAZON MKTPLACE PMTS	06/07/2017	$9.99
	AMAZON MKTPLACE PMTS	06/08/2017	$500.86
	MINERAL METAL MATERIAL	06/06/2017	$400.00
	AMAZON MKTPLACE PMTS	06/07/2017	$13.99
	AMAZON MKTPLACE PMTS	06/07/2017	$49.21
	R G GROUP	06/07/2017	$386.55
	CHEMWORLD	06/08/2017	$165.98
	PIEZO SYSTEMS INC	06/07/2017	$145.25
	AMAZON MKTPLACE PMTS	06/08/2017	$203.26
	AMAZON MKTPLACE PMTS	06/10/2017	$15.49
	AMAZON MKTPLACE PMTS	06/09/2017	$71.82
	Amazon.com	06/10/2017	$253.15
	INDIGO INSTRUMENTS	06/09/2017	$36.66
	PAYPAL POWERSOURCE	06/12/2017	$22.92
	WWW.NEWEGG.COM	06/12/2017	$686.98
	WWW.NEWEGG.COM	06/12/2017	$139.99
	TRI-COUNTY ACE	06/13/2017	$15.55
	AMAZON MKTPLACE PMTS	06/14/2017	$11.41
	SHAPEWAYS INC.	06/14/2017	$49.53
	ATLANTIS FITNESS	06/13/2017	$19.95
	AMAZON MKTPLACE PMTS	06/14/2017	$46.43
	AMAZON MKTPLACE PMTS	06/15/2017	$65.99
	DELTA AIR 0062386191737	06/13/2017	$510.10
	AMAZON MKTPLACE PMTS	06/14/2017	$21.33
	Amazon.com	06/14/2017	$69.33
	JEFFREYS MFG SOLUTIONS	06/14/2017	$164.18
	OMEGA ENGINEERING	06/14/2017	$180.00
	INTERDISCIPLINARY	06/15/2017	$595.00
	DKC DIGI KEY CORP	06/16/2017	$41.54
	SERVOCITY	06/15/2017	$11.98
	CREFORM CORPORATION	06/15/2017	$457.02
	DELTA AIR 0062386877612	06/15/2017	$445.10
	TFS MICROGENICS CORP	06/16/2017	$964.88
	DELTA AIR 0062386164968	06/15/2017	$293.30
	OMEGA ENGINEERING	06/16/2017	$320.00
	TEQUIPMENT.NET	06/19/2017	$451.00
	MOUSER ELECTRONICS INC	06/19/2017	$115.99
	Amazon.com	06/20/2017	$335.42

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	SP SUNRISE DINO	06/19/2017	$659.00
	ASME	06/20/2017	$440.00
	Amazon.com	06/19/2017	$203.40
	SPI SUPPLIES	06/19/2017	$131.83
	AMAZON MKTPLACE PMTS	06/20/2017	$17.96
	AMAZON MKTPLACE PMTS	06/20/2017	$143.45
	UPS 000000F66F99247	06/19/2017	$3.70
	APS - MEMBERSHIP	06/19/2017	$153.00
	U.S. PLASTIC CORPORATION	06/20/2017	$65.53
	AMAZON MKTPLACE PMTS	06/22/2017	$7.99
	IDEX HEALTH & SCIENCE LLC	06/21/2017	$52.82
	AMERICAN AIR0012134630466	06/20/2017	$510.21
	ASME	06/23/2017	$295.00
	ASME	06/23/2017	$295.00
	STEMINC PIEZO USA	06/22/2017	$34.89
	ASME	06/23/2017	$295.00
	DPI, INC.	06/22/2017	$479.95
	ASME	06/23/2017	$295.00
	WWW.DESIGNSOCIETY.ORG	06/21/2017	$736.18
	ASME	06/23/2017	$295.00
	ASME	06/23/2017	$295.00
	ASME	06/23/2017	$295.00
	ASME	06/23/2017	$295.00
	ASME	06/23/2017	$295.00
	TRI-COUNTY ACE	06/22/2017	$5.54
	LOWES #03071	06/22/2017	$32.07
	ASME	06/23/2017	$295.00
	ASME	06/23/2017	$295.00
	ASME	06/23/2017	$295.00
	ASME	06/23/2017	$295.00
	DELTA AIR 0062387974201	06/22/2017	$165.40
	DELTA AIR 0062387974199	06/22/2017	$165.40
	DELTA AIR 0062387974200	06/22/2017	$165.40
	DELTA AIR 0062387815714	06/22/2017	$165.40
	DELTA AIR 0062387815713	06/22/2017	$165.40
	DELTA AIR 0062387815712	06/22/2017	$165.40
	DELTA AIR 0062387974202	06/22/2017	$165.40
	DELTA AIR 0062387815715	06/22/2017	$165.40
	DELTA AIR 0062387974196	06/22/2017	$165.40
	DELTA AIR 0062387974197	06/22/2017	$165.40
	DELTA AIR 0062387974198	06/22/2017	$165.40
	DELTA AIR 0062387974195	06/22/2017	$165.40
	DELTA AIR 0062387974203	06/22/2017	$165.40
	INTERNATIONAL CONFERENCE	06/26/2017	$95.00
	TOOLWELL	06/26/2017	$21.15
	AMAZON MKTPLACE PMTS	06/27/2017	$181.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	LOWES #03071	06/26/2017	$19.26
	AMAZON MKTPLACE PMTS	06/27/2017	$5.97
	IN SCHLENKER ENTERPRISES	06/26/2017	$112.17
	SPIRIT AIRL 4870153585829	06/26/2017	$268.38
	AMAZON MKTPLACE PMTS	06/27/2017	$253.50
	ADORAMA INC	06/27/2017	$1,446.25
	COLONY TOOL	06/26/2017	$71.56
	ADORAMA INC	06/27/2017	$152.75
	DELTA AIR 0062183535118	06/26/2017	$96.20
	FEDEX 24846105	06/28/2017	$30.43
	SCR ALLEGRO	06/28/2017	$39.11
	JAMECO/JIMPAK ELECTRONICS	06/26/2017	$81.56
	Amazon.com	06/28/2017	$139.93
	AMAZON.COM AMZN.COM/BILL	06/28/2017	$9.80
	WWW.ACEHARDWARE.COM	06/29/2017	$63.60
	BARTON INTERNATIONAL	06/28/2017	$702.81
	AMAZON MKTPLACE PMTS	06/30/2017	$324.64
			$26,069.55
H DAVID GUNTER II	VZWRLSS APOCC VISE	06/07/2017	$60.13
	TRACTOR SUPPLY CO #1708	06/07/2017	$118.79
	AMERICAN AIR0012132993123	06/10/2017	$542.60
	C & C AUTO PARTS LLC	06/27/2017	$12.94
			$734.46
HAI YAO	THOMAS SCIENTIFIC	06/02/2017	$52.04
	THOMAS SCIENTIFIC	06/01/2017	$117.84
	DKC DIGI KEY CORP	06/13/2017	$477.80
	WWW.NEWEGG.COM	06/15/2017	$399.96
	VITROCOM	06/16/2017	$114.98
			$1,162.62
HAIBO LIU	Amazon.com	06/05/2017	$162.90
	GRIFF'S FARM AND H	06/05/2017	$107.49
	LOWES #03071	06/08/2017	$556.23
	WELBORNS PENDLETON TIRE	06/08/2017	$23.33
	LOWES #03071	06/21/2017	$60.73
			$910.68
HALEY COX	CES-SC-0032	06/13/2017	$526.82
	IN DUFFIELD AQUATICS, IN	06/13/2017	$1,161.12
			$1,687.94
HALI E SULLIVAN	ENTERPRISE RENT-A-CAR	06/01/2017	$88.36
	PAYPAL CLEMSONPRIN	06/07/2017	$48.15
	PAYPAL CLEMSONPRIN	06/15/2017	$53.50
	ENTERPRISE RENT-A-CAR	06/20/2017	$44.18
	AMERICAN AIR0012134740125	06/20/2017	$214.70
	PAYPAL CLEMSONPRIN	06/21/2017	$51.36
	UNITED 0162353294085	06/21/2017	$397.20

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Cardholder	Vendor Name	Purchase Date	Amount
HALI E SULLIVAN	PAYPAL CLEMSONPRIN	06/23/2017	$28.89
	SOUTHWES 5268537034150	06/26/2017	$162.98
	AMERICAN AIR0012135564498	06/26/2017	$130.80
	PAYPAL CLEMSONPRIN	06/28/2017	$40.66
			$1,260.78
HANNAH MIKELL	FTC AUTOMATIC DRAFTS	06/07/2017	$155.42
	SANTEE AUTOMOTIVE LLC	06/09/2017	$87.88
	SP STORE.IPNI.NET	06/19/2017	$50.00
	SIMPSON MANNING HDWE	06/21/2017	$20.48
	ASA-SSSA-CSSA	06/21/2017	$295.00
	SPEEDPAY:DUKE-ENERGY	06/22/2017	$232.25
	UFIRST LAUNDRY SVCS	06/27/2017	$31.32
			$872.35
HANNAH MULDOON	AMAZON MKTPLACE PMTS	06/02/2017	$33.51
	AMAZON MKTPLACE PMTS	06/06/2017	$60.00
	AMAZON MKTPLACE PMTS	06/06/2017	$17.14
	AMAZON MKTPLACE PMTS	06/06/2017	$16.24
	AMAZON MKTPLACE PMTS	06/08/2017	$119.99
	AMAZON MKTPLACE PMTS	06/09/2017	$1,998.20
	AMAZON MKTPLACE PMTS	06/09/2017	$28.66
	GEIGER	06/14/2017	$577.09
	THE TRANSFORM GROUP	06/14/2017	$224.23
	SIGNARAMA ANDERSON	06/16/2017	$576.09
	THE TRANSFORM GROUP	06/16/2017	$938.86
	AMAZON MKTPLACE PMTS	06/17/2017	$70.11
	Etsy.com - CraftCutConcep	06/21/2017	$242.81
	OTC BRANDS, INC.	06/23/2017	$228.82
	AMAZON MKTPLACE PMTS	06/26/2017	$40.42
	RICOH USA, INC	06/26/2017	$72.76
	RICOH USA, INC	06/26/2017	$27.29
	DISPLAYS2GO	06/27/2017	$80.50
	HOTCARDS.COM	06/26/2017	$21.60
	TARGET 00011981	06/27/2017	$1,053.71
	THE TRANSFORM GROUP	06/26/2017	$792.82
	American Family Day	06/28/2017	$444.05
	THE TRANSFORM GROUP	06/28/2017	$463.22
			$8,128.12
HARRY J THOMAS	LOWES #03071	06/06/2017	$80.80
	WWW.NEWCEILINGTILES.COM	06/12/2017	$656.82
	WWW.NEWCEILINGTILES.COM	06/21/2017	$1,539.73
	BIG LOTS STORES - #0275	06/23/2017	$106.00
	WM SUPERCENTER #3222	06/23/2017	$457.96
			$2,841.31
HEATHER WALKER DUNN	AMAZON.COM AMZN.COM/BILL	06/22/2017	$56.75
	BLUNDSTONEA	06/22/2017	$184.95

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER DUNN	AMAZON.COM AMZN.COM/BILL	06/27/2017	$44.41
			$286.11
HELEN ADAMS	PAYPAL CIVSA	06/05/2017	$250.00
			$250.00
HELEN D STEELE	PARW	05/31/2017	$150.00
	HOOTSUITE MEDIA INC.	05/31/2017	$9.99
	STAPLES 00111807	06/02/2017	$103.39
	IDI LLC	06/16/2017	$1,600.00
	UNITED 0162352702395	06/16/2017	$332.39
	DELTA AIR 0062386551424	06/16/2017	$2,206.96
	MAILCHIMP MONTHLY	06/21/2017	$75.00
	CLEMSON COMPUTER ST	06/21/2017	$87.68
	HOO Hootsuite Media Inc.	06/27/2017	$9.99
	PAYPAL SOUTHCAROLI	06/29/2017	$125.00
			$4,700.40
HENRY STONE	IU FMS AR	06/07/2017	$2,250.00
			$2,250.00
HOLLY MOORE	Amazon.com	06/14/2017	$375.54
	Amazon.com	06/24/2017	$171.60
			$547.14
HONG LUO	IN ITI SCIENTIFIC INC	06/07/2017	$90.00
	VWR INTERNATIONAL INC	06/08/2017	$73.58
	INTEGRATED DNA TECH	06/13/2017	$56.05
	PAYPAL TONYPAPA1	06/26/2017	$169.99
	VWR INTERNATIONAL INC	06/28/2017	$240.00
	INTEGRATED DNA TECH	06/28/2017	$20.90
	USPS PO 4516800631	06/29/2017	$1.15
	USPS PO 4516800631	06/29/2017	$1.85
			$653.52
HOWARD HILLER	ADVANCE AUTO PARTS #5360	05/31/2017	$37.43
	NAPA AUTO PARTS 0000373	06/12/2017	$131.46
	JERRY CAIN AUTO	06/15/2017	$677.70
	LAKE KEOWEE CHRYSLER DODG	06/26/2017	$106.39
			$952.98
HUNTER F. MASSEY	PAYPAL ASABE	06/08/2017	$40.00
	UNITED 0162351553718	06/08/2017	$682.10
	AMERSOCAGBIOENGRS	06/09/2017	$284.00
	UNITED 0162351553717	06/08/2017	$682.10
	WALMART.COM 8009666546	06/12/2017	$947.21
	PARKERS SUPER DUTY	06/15/2017	$399.56
	NOR NORTHERN TOOL	06/20/2017	$1,536.99
			$4,571.96
I. DWAINE EUBANKS	PAYPAL AROHE	06/06/2017	$300.00
	LOWES #01635	06/25/2017	$9.35

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Cardholder	Vendor Name	Purchase Date	Amount
I. DWAINE EUBANKS	Amazon.com	06/28/2017	$29.55
	FILEMAKER,INC.	06/29/2017	$197.00
	Amazon.com	06/29/2017	$148.99
			$684.89
INDIKA PATHIRANNEHELA	PRAXAIR DISTRIBUTION I	06/01/2017	$82.36
			$82.36
J FOGACA DE CARVALHO	Amazon.com	06/01/2017	$1,037.52
	Amazon.com	05/31/2017	$824.90
	OVERTONS, INC.	05/31/2017	$43.18
	BUY SOD INC	05/31/2017	$1,200.00
	CONCRETE SUPPLY CO LLC	05/30/2017	$904.50
	BURGERFI-17TH STREET-WEB	06/02/2017	$74.54
	CONCRETE SUPPLY CO LLC	06/09/2017	$1,429.92
			$5,514.56
J. POWELL SMITH	BEST BUY 00014662	06/09/2017	$444.03
	BEST BUY 00014662	06/09/2017	$898.76
	COMPORIUM - PBTC RP	06/16/2017	$132.16
	OFFICE DEPOT #2196	06/15/2017	$85.59
			$1,560.54
J. SHAUN GAINES	WPY National LTAPTTAP Ass	05/31/2017	$1,500.00
	IN DRUM CREATIVE, LLC	06/01/2017	$220.00
	SAMS CLUB #6463	06/05/2017	$14.97
	LOWES #03071	06/07/2017	$68.76
	PARTY REFLECTIONS III	06/09/2017	$1,145.79
	SAMSCLUB #6203	06/09/2017	$1,181.99
	PEACHSTATEAUDIO	06/12/2017	$147.85
	SQ KONA ICE OF THE	06/13/2017	$381.00
	CTC CONSTANTCONTACT.COM	06/13/2017	$20.00
	GROUCHOS DELI 5 PTS	06/13/2017	$1,153.07
	PAPA JOHN'S #00345	06/13/2017	$58.81
	THE UPS STORE 3497	06/15/2017	$9.28
	PEACHSTATEAUDIO	06/16/2017	$166.95
	PEACHSTATEAUDIO	06/16/2017	$19.42
	COLG OF CHARLESTON MRK	06/21/2017	$175.00
	SAMSCLUB #6463	06/26/2017	$240.37
	ARAMARK CATERING	06/27/2017	$558.51
	ENTERPRISE RENT-A-CAR	06/28/2017	$355.20
	DNH GODADDY.COM	06/29/2017	$143.36
			$7,560.33
JACK M. WHETSTONE	THOMAS SUPPLY CO 08	06/07/2017	$86.60
	WAL-MART #0625	06/14/2017	$13.55
			$100.15
JACKIE KOPACK JORDAN	USPS.COM POSTAL STORE	06/01/2017	$84.75
	ATT CONS PHONE PMT	06/06/2017	$240.22

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	SPIRIT COMMUNICATIONS EB	06/07/2017	$1.50
	EXPRESS OIL CHANGE & TIR	06/10/2017	$197.10
	USPS.COM CLICKNSHIP	06/16/2017	$6.65
	WP LAW LEXINGTON	06/16/2017	$592.79
	PSA MARKETPLACE	06/19/2017	$10.00
	Amazon.com	06/22/2017	$281.12
	USPS.COM CLICKNSHIP	06/22/2017	$6.65
	HOBBY LOBBY #562	06/23/2017	$26.99
			$1,447.77
JACQUELINE ALEXANDER	FACEBK 96D4PCNJU2	05/31/2017	$10.00
	GOOGLE SVCSAPPS cuchr	06/02/2017	$20.00
	SENECA STORAGE	06/01/2017	$68.00
	MACHIGHWAY	06/05/2017	$99.50
	CMA	06/08/2017	$30.00
	IN COLLEGE PROMOTIONS NE	06/12/2017	$1,500.00
	DELTA AIR 0068630830492	06/16/2017	$183.20
	DELTA AIR 0068630830493	06/16/2017	$183.20
	FRONTIER AI R9R92D	06/16/2017	$179.00
	TRAVELOCITY 7273454928	06/16/2017	$4.47
	TRAVELOCITY 7273454928	06/16/2017	$38.00
	NATL SCHOLASTIC PRESS	06/20/2017	$742.00
	TOWNNEWS COM	06/21/2017	$354.50
	CMA	06/20/2017	$75.00
	NASPA-AUTHORIZE.NET	06/20/2017	$75.00
	RICOH RMS-CLEMSON	06/21/2017	$6.65
	WWW.1AND1.COM	06/22/2017	$29.97
	SPRINGHILL SUITES DURH	06/25/2017	$136.20
	SPRINGHILL SUITES DURH	06/25/2017	$136.20
	SPRINGHILL SUITES DURH	06/25/2017	$136.20
	VISTAPR VistaPrint.com	06/23/2017	$50.23
			$4,057.32
JACQUELINE ELLIS	WM SUPERCENTER #3222	06/01/2017	$102.56
	LOWES #03071	06/01/2017	$53.48
	TRI-COUNTY ACE	06/01/2017	$41.03
	SALUDA RIVER PET #3	06/03/2017	$13.77
	WAL-MART #1123	06/03/2017	$32.78
	BI-LO GROCERY #5566	06/14/2017	$19.12
	A DO IT YOURSELF PES	06/14/2017	$27.80
	TRI-COUNTY ACE	06/19/2017	$4.75
	IN ABSORBAL / ORTHO-DRI	06/29/2017	$98.30
			$393.59
JACQUELINE GALBREATH	UNITED 0162351416157	06/07/2017	$601.90
	GOOGLE ADWS7537780561	06/13/2017	$51.67
			$653.57
JACQUELINE STEPHENS	NACUBO	06/01/2017	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	06/03/2017	$149.79
	AMAZON MKTPLACE PMTS	06/02/2017	$17.11
	STAPLES DIRECT	06/06/2017	$229.19
	STAPLES DIRECT	06/07/2017	$16.31
	NOR NORTHERN TOOL	06/08/2017	$166.92
	AMAZON MKTPLACE PMTS	06/11/2017	$206.10
	HERALD OFFICE SUPPLY INC	06/08/2017	$1,575.49
	AMAZON MKTPLACE PMTS	06/10/2017	$119.90
	AMAZON MKTPLACE PMTS	06/10/2017	$13.68
	AMAZON MKTPLACE PMTS	06/12/2017	$29.00
	MICHAELS STORES 1585	06/13/2017	$93.74
	AMAZON MKTPLACE PMTS	06/13/2017	$276.99
	AMAZON MKTPLACE PMTS	06/13/2017	$231.68
	AMAZON MKTPLACE PMTS	06/16/2017	$34.57
	STAPLES DIRECT	06/17/2017	$238.43
	AMAZON MKTPLACE PMTS	06/17/2017	$123.83
	AMAZON MKTPLACE PMTS	06/24/2017	$128.60
	AMAZON MKTPLACE PMTS	06/23/2017	$25.99
	STAPLES 00111807	06/26/2017	$91.56
	STAPLES DIRECT	06/27/2017	$212.44
	AMAZON MKTPLACE PMTS	06/27/2017	$57.71
	STAPLES DIRECT	06/29/2017	$27.80
			$4,661.83
JAIME POHLMAN	NATIONAL 4-H COUNCIL SUPP	06/01/2017	$49.41
	WM SUPERCENTER #1382	06/05/2017	$43.72
	FOOD LION #1246	06/09/2017	$71.46
	SAMSCLUB #8115	06/13/2017	$43.62
	BioQuip Products Inc	06/12/2017	$195.22
	ACADEMY SPORTS #191	06/13/2017	$357.06
	FORESTRY SUPPLIERS	06/12/2017	$298.12
	APPLE STORE #R364	06/13/2017	$1,156.63
	WM SUPERCENTER #1382	06/15/2017	$157.16
	MICHAELS STORES 1059	06/15/2017	$28.87
	HOBBY LOBBY #482	06/15/2017	$7.48
	GREENWOOD DISCOUNT CENTER	06/15/2017	$49.62
	PSA MARKETPLACE	06/19/2017	$140.00
	ACADEMY SPORTS #191	06/20/2017	$107.96
	SAMSCLUB.COM	06/23/2017	$517.62
	LOWES #02366	06/23/2017	$44.47
	ADVANCE AUTO PARTS #5283	06/23/2017	$18.35
	ACADEMY SPORTS #191	06/23/2017	$32.88
	BI-LO GROCERY #5432	06/25/2017	$7.95
	FAMILY DOLLAR #0934	06/26/2017	$21.40
	QUALITY LOGO PRODUCTS	06/27/2017	$1,047.16
			$4,396.16
JAMES ALLISON	TETERBORO AIRPORT	06/16/2017	$121.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ALLISON	WM SUPERCENTER #4445	06/16/2017	$48.16
			$169.66
JAMES CAMPBELL	SPRINT WIRELESS	06/28/2017	$80.39
			$80.39
JAMES E FAUST	AMERICAN SOCIETY FOR HORT	06/13/2017	$540.00
	EB FLORICULTURE RESEA	06/19/2017	$206.72
			$746.72
JAMES F HODGES	PSA MARKETPLACE	05/30/2017	$56.00
	PSA MARKETPLACE	05/30/2017	$7.00
	SPIRIT COMMUNICATIONS EB	05/31/2017	$11.27
	CENTURYLINK/SPEEDPAY	06/02/2017	$173.01
	DOLLAR TREE	06/02/2017	$16.05
	WAL-MART #1382	06/02/2017	$103.13
	ALDI 76036	06/02/2017	$110.21
	LOWES #00518	06/02/2017	$32.81
	BI-LO GROCERY #5755	06/02/2017	$28.66
	WM SUPERCENTER #6887	06/06/2017	$26.16
	USPS PO 4536400649	06/06/2017	$3.12
	GREENWOOD DISCOUNT CENTER	06/05/2017	$10.29
	PSA MARKETPLACE	06/13/2017	$10.70
	NRA SERVSAFE	06/15/2017	$36.00
	FRANKS CAR WASH	06/19/2017	$30.55
	USPS PO 4536400646	06/20/2017	$2.67
	B AND F	06/23/2017	$15.00
	PSA MARKETPLACE	06/23/2017	$21.00
	PSA MARKETPLACE	06/22/2017	$49.00
	SPECIALTY PAPER & PACKAGI	06/23/2017	$39.77
	SKIPS AUTO REPAIR	06/26/2017	$156.78
	WM SUPERCENTER #1382	06/26/2017	$59.98
	ALDI 76036	06/26/2017	$110.50
	WAL-MART #6887	06/27/2017	$20.73
	WM SUPERCENTER #1382	06/28/2017	$15.37
	ALDI 76036	06/28/2017	$31.32
	NRA SERVSAFE	06/28/2017	$36.00
			$1,213.08
JAMES FREDERICK	LOWES #01120	06/02/2017	$89.46
	PAYPAL SOUTHCAROLI	06/13/2017	$40.00
	USPS KIOSK 4529409550	06/14/2017	$7.20
	LOWES #01120	06/18/2017	$86.36
	ABW GOLF CARTS-FLORENCE	06/22/2017	$162.92
			$385.94
JAMES G FARMER	LOWES #01075	05/31/2017	$151.42
	WINTERSTEIGER/HOTRONIC	05/31/2017	$1,055.04
	SSC - FLORENCE SER	06/02/2017	$288.56
	SSC - FLORENCE SER	06/05/2017	$2,131.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	NAPA DARLING 0025147	06/06/2017	$31.94
	AGRI SUPPLY - FLORENCE	06/06/2017	$25.90
	SSC - FLORENCE SER	06/06/2017	$2,414.16
	T & T REPAIR CO INC	06/06/2017	$45.10
	CARQUEST AUTO PARTS 4988	06/06/2017	$2.16
	SPARROW & KENNEDY TRACTOR	06/07/2017	$84.15
	OFFICE DEPOT #336	06/06/2017	$56.00
	PROFESSIONAL HYDRAULICS	06/07/2017	$39.87
	AGRI SUPPLY - FLORENCE	06/07/2017	$5.36
	SOUTHEAST MILK SUPPLY	06/08/2017	$97.50
	W.H. BRISTOW, INC.	06/08/2017	$2,498.02
	SPARROW & KENNEDY TRACTOR	06/12/2017	$64.67
	AGRI SUPPLY - FLORENCE	06/12/2017	$29.15
	NAPA FLORENCE0023047	06/13/2017	$70.18
	CAROLINA AGRI-POWER LLC	06/12/2017	$332.04
	SSC - FLORENCE SER	06/14/2017	$1,244.00
	NAPA DARLING 0025147	06/16/2017	$15.19
	SSC - FLORENCE SER	06/21/2017	$363.53
	KENS TIRE SERVICE	06/21/2017	$44.95
	SSC - FLORENCE SER	06/23/2017	$2,360.00
	CAROLINA AGRI-POWER LLC	06/26/2017	$764.81
	AGRI SUPPLY - FLORENCE	06/27/2017	$407.68
	W.H. BRISTOW, INC.	06/28/2017	$2,496.39
	BLANCHARD MACHINERY	06/28/2017	$1,081.23
	SSC - FLORENCE SER	06/28/2017	$496.52
	KJ'S MARKET/PHARMA	06/29/2017	$12.57
			$18,709.42
JAMES H BLAKE	AMAZON MKTPLACE PMTS	06/01/2017	$31.16
	USPS PO 4569400671	06/01/2017	$2.67
	THE COMMUNITY OUTL	06/03/2017	$69.26
	USPS PO 4569400671	06/05/2017	$3.03
	SP EARSKINZ	06/05/2017	$24.19
	SOUTHERN CONNECTOR	06/08/2017	$100.00
	USPS PO 4569400671	06/08/2017	$5.02
	LAKE KEOWEE CHRYSLER DODG	06/08/2017	$419.08
	SPIRIT COMMUNICATIONS EB	06/10/2017	$3.20
	WAL-MART #3191	06/12/2017	$17.93
	USPS PO 4569400671	06/16/2017	$7.50
	CTC CONSTANTCONTACT.COM	06/20/2017	$60.00
	USPS.COM POSTAL STORE	06/21/2017	$342.75
	USPS.COM POSTAL STORE	06/21/2017	$202.75
	USPS PO 4569400671	06/22/2017	$7.68
	LOWES #03071	06/25/2017	$16.03
	CTC CONSTANTCONTACT.COM	06/25/2017	$5.00
	TRI-COUNTY ACE	06/23/2017	$9.39
	LOWES #01635	06/25/2017	$348.60

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	Amazon.com	06/26/2017	$40.16
	ATT BILL PAYMENT	06/27/2017	$120.31
	DIAMOND SPRINGS WATER	06/28/2017	$29.16
	DIAMOND SPRINGS WATER	06/29/2017	$15.89
	VZWRLSS APOCC VISE	06/30/2017	$30.14
			$1,910.90
JAMES H SPENCER	CHRONICLE DATA	06/06/2017	$179.00
	AMAZON MKTPLACE PMTS	06/22/2017	$60.99
			$239.99
JAMES LEMOINE	SQ LATTA AUTOMOTIV	05/31/2017	$157.87
	LOWES #01839	05/31/2017	$205.88
	LOWES #01839	06/01/2017	$7.67
	STEREO VIDEO CENTER OF	06/05/2017	$40.63
	LOWES #01839	06/06/2017	$58.52
	HILL HARDWARE CORP	06/07/2017	$7.87
	PALMETTO ACE HOME CENTER	06/09/2017	$2.56
	FEDEX 786838854149	06/09/2017	$43.29
	PUBLIX SUPERMARKETS #1478	06/09/2017	$3.73
	METER GROUP	06/26/2017	$639.43
	ENVIRONICS	06/26/2017	$1,395.51
	PALMETTO ACE HOME CENTER	06/27/2017	$52.60
	AMAZON MKTPLACE PMTS	06/27/2017	$2.86
			$2,618.42
JAMES MORRIS	TFS FISHERSCI ECOM ATL	06/01/2017	$20.03
	GENSCRIPT	06/01/2017	$553.56
	VWR INTERNATIONAL INC	06/03/2017	$105.27
	VWR INTERNATIONAL INC	06/03/2017	$234.33
	VWR INTERNATIONAL INC	06/05/2017	$379.60
	VWR INTERNATIONAL INC	06/07/2017	$127.51
	VWR INTERNATIONAL INC	06/07/2017	$23.10
	VWR INTERNATIONAL INC	06/07/2017	$28.93
	TFS FISHERSCI ECOM ATL	06/06/2017	$79.95
	TFS FISHERSCI ECOM ATL	06/07/2017	$323.91
	VWR INTERNATIONAL INC	06/08/2017	$255.90
	FEDEX 235919001	06/08/2017	$23.56
	ETON BIOSCIENCE, INC.	06/07/2017	$16.00
	ETON BIOSCIENCE, INC.	06/07/2017	$24.00
	VWR INTERNATIONAL INC	06/09/2017	$131.59
	TFS FISHERSCI ECOM ATL	06/08/2017	$44.60
	ETON BIOSCIENCE, INC.	06/07/2017	$24.00
	TFS FISHERSCI ECOM ATL	06/08/2017	$7.72
	VWR INTERNATIONAL INC	06/10/2017	$52.47
	TFS FISHERSCI ECOM ATL	06/09/2017	$254.33
	BECTON DICKINSON	06/10/2017	$55.00
	TFS FISHERSCI ECOM ATL	06/10/2017	$110.22

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	06/14/2017	$71.77
	VWR INTERNATIONAL INC	06/16/2017	$48.69
	TFS FISHERSCI ECOM ATL	06/15/2017	$55.79
	VWR INTERNATIONAL INC	06/16/2017	$79.96
	VWR INTERNATIONAL INC	06/16/2017	$107.49
	VWR INTERNATIONAL INC	06/17/2017	$107.49
	VWR INTERNATIONAL INC	06/16/2017	$62.37
	VWR INTERNATIONAL INC	06/16/2017	$124.23
	TFS FISHERSCI ECOM ATL	06/17/2017	$36.20
	TFS FISHERSCI ECOM ATL	06/17/2017	$140.91
	PUBLIX SUPERMARKETS #1379	06/16/2017	$10.64
	VWR INTERNATIONAL INC	06/20/2017	$81.28
	FEDEX 236739546	06/19/2017	$8.71
	TFS FISHERSCI ECOM ATL	06/20/2017	$101.06
	TFS FISHERSCI ECOM ATL	06/20/2017	$118.77
	VWR INTERNATIONAL INC	06/21/2017	$133.62
	FEDEX 237308849	06/22/2017	$27.30
	ETON BIOSCIENCE, INC.	06/22/2017	$12.00
	ETON BIOSCIENCE, INC.	06/22/2017	$16.00
	VWR INTERNATIONAL INC	06/24/2017	$507.56
	ETON BIOSCIENCE, INC.	06/22/2017	$16.00
	ETON BIOSCIENCE, INC.	06/22/2017	$24.00
	ETON BIOSCIENCE, INC.	06/22/2017	$16.00
	ETON BIOSCIENCE, INC.	06/22/2017	$20.00
	VWR INTERNATIONAL INC	06/24/2017	$178.21
	MARINE BIOLOGICAL LABORAT	06/27/2017	$560.00
	TFS FISHERSCI ECOM ATL	06/27/2017	$63.13
	MARINE BIOLOGICAL LABORAT	06/29/2017	$560.00
	VWR INTERNATIONAL INC	06/30/2017	$169.58
			$6,334.34
JAMES PIEKUTOWSKI	COINABLE.COM	06/16/2017	$2,376.50
			$2,376.50
JAMES R GRIEGER	WW GRAINGER	06/12/2017	$555.12
	WW GRAINGER	06/12/2017	$1,977.34
			$2,532.46
JAMES T BRANT	SPIRIT COMMUNICATIONS EB	05/31/2017	$2.50
	PAYPAL MESSENGER	06/08/2017	$30.00
	USPS PO 4555200790	06/08/2017	$9.80
	AMAZON MKTPLACE PMTS	06/09/2017	$16.99
	WEST CAROLINA RURAL TELE	06/14/2017	$294.62
	FOOD LION #1246	06/20/2017	$28.12
	USPS PO 4555200790	06/23/2017	$98.00
	GEORGE BALLENTINE FORD	06/28/2017	$160.25
			$640.28
JAMES TUTEN	MCMASTER-CARR	05/30/2017	$307.89

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	KRU-KEL CO INC	06/01/2017	$202.84
	FIELDS ORNAMENTAL IRON	06/01/2017	$74.13
	HARBOR FREIGHT TOOLS 129	06/05/2017	$122.07
	AMAZON MKTPLACE PMTS	06/06/2017	$118.00
	HARBOR FREIGHT TOOLS 129	06/06/2017	$141.69
	PAYPAL M H GLOBAL	06/07/2017	$826.00
	PARKER RIGGING CO INC	06/08/2017	$401.70
	NOR NORTHERN TOOL	06/12/2017	$1,580.49
	HARBOR FREIGHT TOOLS 129	06/12/2017	$82.74
	AMAZON MKTPLACE PMTS	06/13/2017	$170.43
	LEXCO	06/13/2017	$1,356.33
	IN OPTIMUM FILTRATION CO	06/13/2017	$1,326.90
	ADVANCE AUTO PARTS #7454	06/14/2017	$61.75
	KRU-KEL CO INC	06/14/2017	$191.52
	AIRGAS SOUTH	06/16/2017	$141.24
	SIGN IT QUICK INC.	06/16/2017	$272.93
	MANER BUILDERS SUPPLY 3	06/16/2017	$300.00
	EASTERN INDUSTRIAL SUPPLI	06/16/2017	$157.12
	LOWES #00497	06/19/2017	$16.09
	GIH GLOBALINDUSTRIALEQ	06/20/2017	$2,135.52
	WM SUPERCENTER #3367	06/20/2017	$15.38
	LOWES #02948	06/20/2017	$20.05
	FEDEX 786926580879	06/21/2017	$292.54
	NAPA AUTO 0024863	06/23/2017	$5.35
	FEDEX 786962333567	06/23/2017	$41.11
	FERGUSON ENT #23	06/23/2017	$18.69
	HYTORC WIND LLC	06/26/2017	$695.10
			$11,075.60
JANA JORDAN	MISFIT.COM	06/27/2017	$307.90
	WALMART.COM 8009666546	06/28/2017	$153.61
			$461.51
JANET E HENDRICKS	DELTA AIR 0062387678785	06/23/2017	$572.40
	DELTA AIR 0062387441000	06/24/2017	$1,522.97
			$2,095.37
JANET G DILLON	BI-LO GROCERY #5566	06/13/2017	$10.67
	2MARKET INFORMATION TECHN	06/15/2017	$297.00
	ASSC UNIV TECH MNGRS	06/15/2017	$100.00
	2MARKET INFORMATION TECHN	06/16/2017	$197.00
	2MARKET INFORMATION TECHN	06/16/2017	$497.00
	WWW.DECISIONDATABA USD	06/20/2017	$1,280.00
	mrktrprts	06/20/2017	$3,500.00
	ASSC UNIV TECH MNGRS	06/23/2017	$650.00
	PROMOVERSITY	06/28/2017	$1,140.93
	PROMOVERSITY	06/28/2017	$488.25
	THE TRANSFORM GROUP	06/28/2017	$649.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,810.26
JANET M ARNOLD	QSR INTERNATIONAL AMERIC	06/03/2017	$570.00
	TCD CENGAGE LEARNING	06/07/2017	$1,628.95
	Amazon.com	06/07/2017	$32.29
	AMAZON MKTPLACE PMTS	06/07/2017	$519.96
	AMAZON MKTPLACE PMTS	06/07/2017	$64.95
	CLEMSON COMPUTER ST	06/15/2017	$53.49
	PSYCHOLOGICAL ASSESSMENT	06/16/2017	$291.60
	AMAZON MKTPLACE PMTS	06/17/2017	$175.26
	Amazon.com	06/16/2017	$74.41
	AMAZON MKTPLACE PMTS	06/17/2017	$191.80
	RED ROCK SOFTWARE	06/20/2017	$199.00
	DREAMSTIME.COM	06/20/2017	$1.00
	DREAMSTIME.COM	06/20/2017	$469.00
	AMERICAN AIR0012134941762	06/22/2017	$399.09
	IRA	06/23/2017	$304.00
	ACT 2017 ACES Conferen	06/29/2017	$330.00
			$5,304.80
JANICE BISHOP	REPUBLIC SERVICES TRASH	06/06/2017	$510.00
			$510.00
JANICE L MARTIN	NAT'L LEAGUE FOR NURSING	05/31/2017	$914.00
	IN RALPH'S TROPHY SHOP	06/07/2017	$19.08
	DELTA AIR 0062385918370	06/07/2017	$432.10
	AMAZON MKTPLACE PMTS	06/28/2017	$229.99
	NURSETIM	06/29/2017	$299.00
			$1,894.17
JANICE MERCK	SENECA LIGHT & WATER	05/31/2017	$232.89
	SENECA LIGHT & WATER	05/31/2017	$21.72
	SENECA LIGHT & WATER	05/31/2017	$45.12
	SENECA LIGHT & WATER	05/31/2017	$151.63
	BLUE RIDGE ELECTRIC COOP	06/02/2017	$81.23
	SANDY SPRINGS WATER DIST	06/02/2017	$290.01
	BLUE RIDGE ELECTRIC COOP	06/02/2017	$68.97
	BLUE RIDGE ELECTRIC COOP	06/02/2017	$29.47
	BLUE RIDGE ELECTRIC COOP	06/02/2017	$623.94
	BLUE RIDGE ELECTRIC COOP	06/02/2017	$30.41
	BLUE RIDGE ELECTRIC COOP	06/02/2017	$31.03
	BLUE RIDGE ELECTRIC COOP	06/02/2017	$9.70
	BLUE RIDGE ELECTRIC COOP	06/02/2017	$163.85
	BLUE RIDGE ELECTRIC COOP	06/02/2017	$41.97
	BLUE RIDGE ELECTRIC COOP	06/02/2017	$846.02
	SANDY SPRINGS WATER DIST	06/02/2017	$73.00
	BLUE RIDGE ELECTRIC COOP	06/02/2017	$44.27
	ATT BILL PAYMENT	06/03/2017	$44.25
	ZOETIS INC	06/08/2017	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	GRIFF'S FARM AND H	06/08/2017	$1,739.91
	HERBSTER ANGUS FARMS	06/09/2017	$112.56
	WELBORNS PENDLETON TIRE	06/08/2017	$32.50
	CLEMSON AUTO PARTS	06/13/2017	$4.30
	BLUE RIDGE ELECTRIC COOP	06/21/2017	$29.47
	FORT-HILL-NG-BILL-PMNT	06/21/2017	$26.44
	BLUE RIDGE ELECTRIC COOP	06/21/2017	$827.28
	BLUE RIDGE ELECTRIC COOP	06/21/2017	$313.58
	BLUE RIDGE ELECTRIC COOP	06/21/2017	$36.07
	BLUE RIDGE ELECTRIC COOP	06/21/2017	$9.70
	FORT-HILL-NG-BILL-PMNT	06/21/2017	$12.00
	BLUE RIDGE ELECTRIC COOP	06/21/2017	$43.52
	ATT BILL PAYMENT	06/22/2017	$44.13
	FORT-HILL-NG-BILL-PMNT	06/21/2017	$47.19
	BLUE RIDGE ELECTRIC COOP	06/21/2017	$37.26
	BLUE RIDGE ELECTRIC COOP	06/21/2017	$98.85
	FORT-HILL-NG-BILL-PMNT	06/21/2017	$18.42
	BLUE RIDGE ELECTRIC COOP	06/21/2017	$31.03
	FORT-HILL-NG-BILL-PMNT	06/21/2017	$31.26
	BLUE RIDGE ELECTRIC COOP	06/21/2017	$151.98
	ATT BILL PAYMENT	06/22/2017	$86.29
	FORT-HILL-NG-BILL-PMNT	06/21/2017	$12.00
	BLUE RIDGE ELECTRIC COOP	06/21/2017	$30.30
	CITY OF CLEMSON	06/21/2017	$2,315.96
	CITY OF CLEMSON	06/21/2017	$135.84
	CITY OF CLEMSON	06/21/2017	$32.58
	FORT-HILL-NG-BILL-PMNT	06/21/2017	$40.89
	FORT-HILL-NG-BILL-PMNT	06/21/2017	$36.88
	FORT-HILL-NG-BILL-PMNT	06/21/2017	$19.23
	WELBORNS PENDLETON TIRE	06/21/2017	$119.14
	ATT BILL PAYMENT	06/27/2017	$44.13
	ACCELERATED GENETICS	06/27/2017	$280.00
			$9,709.17
JANINE SUTTER	INGLES MARKETS #253	06/14/2017	$30.78
	INGLES MARKETS #253	06/15/2017	$11.45
	AMPLIFII MARKETING SOLUTI	06/16/2017	$115.13
			$157.36
JANNIE S. GIST	WM SUPERCENTER #629	06/12/2017	$19.28
			$19.28
JASON E. EICHELBERGER	AMAZON MKTPLACE PMTS	05/31/2017	$1,890.67
	WWW.ISTOCK.COM	05/31/2017	$33.00
	DIGITALOCEAN.COM	05/31/2017	$597.89
	GOOGLE SVCSAPPS_ylica	06/02/2017	$30.00
	DIGITALOCEAN.COM	06/01/2017	$5.00
	LINODE.COM	06/01/2017	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	PAYPAL ABUC52	06/01/2017	$150.00
	SQ D & J ENTERPRISES, IN	06/01/2017	$1,550.00
	Amazon web services	06/03/2017	$34.55
	DPLOY.IO	06/05/2017	$25.00
	AMAZON MKTPLACE PMTS	06/05/2017	$1,899.00
	AMAZON MKTPLACE PMTS	06/06/2017	$91.94
	AMAZON MKTPLACE PMTS	06/06/2017	$43.48
	RACKSPACE US INC	06/07/2017	$576.69
	DNH GODADDY.COM	06/07/2017	$136.40
	HOSTEK.COM	06/07/2017	$9.99
	RACKSPACE CLOUD	06/11/2017	$15.50
	FREEDOM VOICE SYSTEMS	06/12/2017	$42.24
	CABLE AND CONNECTIONS - L	06/16/2017	$40.37
	RACKSPACE CLOUD	06/17/2017	$0.31
	ATLASSIAN	06/16/2017	$20.00
	BestBuyCom797269020075	06/24/2017	$10.69
	AMAZON MKTPLACE PMTS	06/25/2017	$46.49
	MAILCHIMP MONTHLY	06/24/2017	$75.00
	DNH GODADDY.COM	06/25/2017	$40.17
			$7,469.38
JEFF ADELBERG	SQ SWAMP RABBIT TE	06/06/2017	$500.00
	MARCO PROMOTIONAL PROD	06/12/2017	$33.84
	WM SUPERCENTER #640	06/18/2017	$85.95
	STAPLES 00105536	06/18/2017	$21.60
	PP AMERICANCOU	06/20/2017	$176.00
	CAMPUS COPY SHOP	06/19/2017	$1,027.00
			$1,844.39
JEFF C MARSHALL	NATIONAL SCIENCE TEACHER	05/31/2017	$921.87
	AMAZON MKTPLACE PMTS	05/31/2017	$62.56
	BARNES&NOBLE.COM-BN	06/01/2017	$339.20
	BARNES&NOBLE.COM-BN	05/31/2017	$25.42
	BARNES&NOBLE.COM-BN	06/01/2017	$381.28
	AMAZON MKTPLACE PMTS	05/31/2017	$357.76
	BARNES&NOBLE.COM-BN	06/01/2017	$119.14
	AMAZON MKTPLACE PMTS	05/31/2017	$18.49
	BARNES&NOBLE.COM-BN	06/01/2017	$148.93
	AMAZON.COM AMZN.COM/BILL	05/31/2017	$13.78
	COLLEGEBOARD PRODUCTS	06/01/2017	$1,050.00
	COLLEGEBOARD PRODUCTS	06/01/2017	$1,600.00
	COLLEGEBOARD PRODUCTS	06/01/2017	$1,700.00
	AMAZON MKTPLACE PMTS	06/01/2017	$102.95
	AMAZON MKTPLACE PMTS	06/01/2017	$205.88
	COLLEGEBOARD PRODUCTS	06/01/2017	$1,600.00
	COLLEGEBOARD PRODUCTS	06/01/2017	$1,650.00
	COLLEGEBOARD PRODUCTS	06/01/2017	$1,450.00
	AMAZON MKTPLACE PMTS	06/01/2017	$1,647.20

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	BARNES&NOBLE.COM-BN	06/01/2017	$76.26
	COLLEGEBOARD PRODUCTS	06/03/2017	$50.00
	PERFECTION LEARNING CORP	06/06/2017	$654.82
	AMAZON MKTPLACE PMTS	06/06/2017	$420.80
	Amazon.com	06/06/2017	$228.14
	Amazon.com	06/06/2017	$187.12
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$36.72
	AMAZON.COM AMZN.COM/BILL	06/08/2017	$805.95
	Amazon.com	06/11/2017	$3,661.83
	AMAZON.COM AMZN.COM/BILL	06/09/2017	$195.84
	NATIONAL SCIENCE TEACHER	06/09/2017	$25.48
	Amazon.com	06/12/2017	$274.78
	CLEMSON COMPUTER ST	06/15/2017	$2,363.57
	AMAZON MKTPLACE PMTS	06/16/2017	$54.96
	Amazon.com	06/16/2017	$87.03
	DELL SALES & SERVICE	06/18/2017	$213.99
	AMAZON MKTPLACE PMTS	06/16/2017	$89.99
	DELL SALES & SERVICE	06/18/2017	$85.59
	AMAZON MKTPLACE PMTS	06/16/2017	$11.81
	AMAZON MKTPLACE PMTS	06/20/2017	$1,533.69
	AMAZON MKTPLACE PMTS	06/20/2017	$30.40
	AMAZON MKTPLACE PMTS	06/21/2017	$8.88
	AMAZON MKTPLACE PMTS	06/22/2017	$8.59
	AMAZON MKTPLACE PMTS	06/23/2017	$11.76
	WWW.NEWEGGBUSINESS.COM	06/23/2017	$22.60
	Amazon.com	06/25/2017	$358.54
	AMAZON MKTPLACE PMTS	06/26/2017	$14.79
	AMAZON MKTPLACE PMTS	06/27/2017	$29.57
	AMAZON MKTPLACE PMTS	06/27/2017	$13.89
	Amazon.com	06/28/2017	$429.40
	OFFICE DEPOT #1214	06/26/2017	$124.18
	Amazon.com	06/27/2017	$330.40
	CAROLINA BIOLOGIC SUPPLY	06/29/2017	$43.34
			$25,879.17
JEFF HOLLIDAY	AIRGAS SOUTH	06/02/2017	$9.29
	MCMASTER-CARR	06/08/2017	$25.57
	PIEDMONT PLASTICS GR #05	06/12/2017	$139.99
	MCMASTER-CARR	06/14/2017	$363.16
	ONLINEMETALS.COM	06/15/2017	$113.32
	PAYPAL TOOL BAY	06/19/2017	$375.00
	MCMASTER-CARR	06/21/2017	$244.36
	MCMASTER-CARR	06/21/2017	$33.07
	MCMASTER-CARR	06/22/2017	$79.73
	MCMASTER-CARR	06/27/2017	$14.82
	MCMASTER-CARR	06/27/2017	$181.15
			$1,579.46

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	LOWES #03071	06/14/2017	$42.69
	TRI-COUNTY ACE	06/16/2017	$12.21
	SSC - ANDERSON SER	06/21/2017	$1,047.88
	WM SUPERCENTER #1123	06/26/2017	$11.94
	SSC - ANDERSON SER	06/26/2017	$308.40
			$1,423.12
JEFF MORK	AMAZON MKTPLACE PMTS	05/31/2017	$16.99
	Amazon.com	05/31/2017	$401.24
	Amazon.com	05/31/2017	$25.56
	HOMEDEPOT.COM	05/31/2017	$635.24
	CJPRINTINGI	06/01/2017	$214.00
	AMAZON MKTPLACE PMTS	06/03/2017	$227.67
	AMAZON MKTPLACE PMTS	06/03/2017	$9.50
	STRAPWORKS	06/16/2017	$221.59
	CONCEPT2 CTS INC	06/16/2017	$953.50
	SHUTTERFLY	06/20/2017	$160.46
	POCOCK RACING SHELLS	06/21/2017	$2,236.54
	AMAZON MKTPLACE PMTS	06/29/2017	$175.78
	Amazon.com	06/29/2017	$2,116.94
	SUPER SPORT SYSTEMS	06/29/2017	$1,788.00
			$9,183.01
JEFFERY S ALLEN	MAILCHIMP MONTHLY	06/10/2017	$25.50
	PSA MARKETPLACE	06/13/2017	$240.75
	THE STATE NEWSPAPER	06/15/2017	$12.99
	Amazon.com	06/26/2017	$537.60
			$816.84
JEFFERY T VERNON	HOMETEAM PEST DEFENSE 707	05/31/2017	$51.60
	HOMETEAM PEST DEFENSE 707	05/31/2017	$88.50
	SC OFFICE ELEV AMUSE	06/05/2017	$35.00
	TMOBILE POSTPAID IVR	06/06/2017	$179.96
	SC.GOV	06/05/2017	$33.00
	IN SUNRISE BEVERAGE, INC	06/07/2017	$754.59
	IN SUNRISE BEVERAGE, INC	06/13/2017	$35.52
	FSI VERIZON+BMC$3.50	06/21/2017	$131.46
	HOMETEAM PEST DEFENSE 707	06/22/2017	$51.60
	FSI APCO BILLMATRIX	06/27/2017	$132.64
	HERALD OFFICE SUPPLY INC	06/27/2017	$48.36
			$1,542.23
JEFFREY ANKER	WAL-MART #0631	05/31/2017	$13.56
	BIO RAD LABORATORIES	05/31/2017	$225.00
	AMAZON MKTPLACE PMTS	06/01/2017	$13.49
	UNIVERSAL MEDICAL	06/01/2017	$343.00
	THE HOME DEPOT #6918	05/31/2017	$84.98
	AMAZON MKTPLACE PMTS	06/04/2017	$242.58
	AMAZON MKTPLACE PMTS	06/04/2017	$159.43

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	LOWES #00469	06/02/2017	$5.32
	AMAZON MKTPLACE PMTS	06/06/2017	$267.62
	AMAZON MKTPLACE PMTS	06/05/2017	$51.40
	SMK SURVEYMONKEY.COM	06/06/2017	$26.00
	AMAZON MKTPLACE PMTS	06/10/2017	$5.69
	AMAZON MKTPLACE PMTS	06/10/2017	$227.93
	THORLABS	06/13/2017	$1,640.56
	MCMASTER-CARR	06/12/2017	$14.17
	SPARKFUN ELECTRONICS	06/14/2017	$11.57
	AMAZON MKTPLACE PMTS	06/15/2017	$235.40
	AMAZON MKTPLACE PMTS	06/15/2017	$21.12
	WORLD MOLECULAR IMAGIN	06/15/2017	$1,020.00
	MCMASTER-CARR	06/14/2017	$454.35
	THE HOME DEPOT #6918	06/14/2017	$16.94
	WORLD MOLECULAR IMAGIN	06/15/2017	$20.00
	AMAZON MKTPLACE PMTS	06/17/2017	$17.16
	AMAZON MKTPLACE PMTS	06/17/2017	$39.28
	AMAZON MKTPLACE PMTS	06/17/2017	$20.79
	WORLD MOLECULAR IMAGIN	06/19/2017	$365.00
	WORLD MOLECULAR IMAGIN	06/19/2017	$365.00
	WORLD MOLECULAR IMAGIN	06/20/2017	$365.00
	AMAZON MKTPLACE PMTS	06/20/2017	$8.87
	AMAZON MKTPLACE PMTS	06/20/2017	$4.76
	WOODPECKERS INC	06/20/2017	$13.73
	AMERICAN LAB AND SCIENCE	06/19/2017	$29.79
	PAYPAL OPTICSFOCUS	06/21/2017	$1,721.13
	AMAZON MKTPLACE PMTS	06/23/2017	$105.03
	AMAZON MKTPLACE PMTS	06/22/2017	$1.95
	AMAZON MKTPLACE PMTS	06/22/2017	$2.62
	WORLD MOLECULAR IMAGIN	06/25/2017	$365.00
	ULTRA RAY MEDICAL PRODUCT	06/22/2017	$275.00
	HILTON ADVPURCH8002367113	06/23/2017	$1,158.70
	AMAZON MKTPLACE PMTS	06/23/2017	$153.63
	NATIONALINSTRUMENTS	06/23/2017	$1,100.70
	THORLABS	06/27/2017	$178.55
	HARVARD APPARATUS	06/29/2017	$134.82
			$11,526.62
JEFFREY F. NEAL	ASEE OPERATING	06/01/2017	$110.00
	NATIONAL ASSOC OF COLLE	06/01/2017	$138.00
	EAST PARK PRINTING	06/05/2017	$998.31
	USC EMALL	06/08/2017	$775.00
	KYOCERA DOCUMENT SOLUTION	06/21/2017	$140.00
	CU COMPUTER STORE HSC	06/29/2017	$53.45
			$2,214.76
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	05/31/2017	$3.02
	WM SUPERCENTER #629	06/01/2017	$20.38

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	WAL-MART #0629	06/05/2017	$24.42
	ATT CONS PHONE PMT	06/06/2017	$162.53
	KUNKLE TIRE & SERVICE CEN	06/08/2017	$426.41
	CITY OF UNION	06/07/2017	$456.44
	CITY OF UNION	06/07/2017	$12.65
	WAL-MART #0629	06/12/2017	$20.18
	PSA MARKETPLACE	06/12/2017	$35.00
	SANDERS GARDEN CENTER LLC	06/20/2017	$41.17
	WM SUPERCENTER #629	06/22/2017	$41.99
	SQ GOSQ.COM RHONDA	06/27/2017	$54.44
			$1,298.63
JEFFREY HOPKINS	SPRAYER DEPOT	05/30/2017	$89.96
	CAROLINA PLUMBING SUPPLY	05/30/2017	$160.08
	TIGER TOWN GRAPHICS	06/01/2017	$613.60
	TIGER TOWN GRAPHICS	06/01/2017	$928.76
	LOWES #01635	06/05/2017	$59.28
	CAROLINA PLUMBING SUPPLY	06/05/2017	$57.42
	NOR NORTHERN TOOL	06/07/2017	$201.39
	PARTS & EQUIPMENT	06/07/2017	$77.33
	COASTAL AGRO BUSINESS 1	06/08/2017	$2,165.00
	W P LAW INC	06/12/2017	$1,362.01
	CLEMSON AUTO PARTS	06/15/2017	$27.64
	CLEMSON AUTO PARTS	06/21/2017	$23.88
	COASTAL AGRO BUSINESS 1	06/22/2017	$51.25
	BLACK ELECTRICAL SUPPLY I	06/21/2017	$34.80
	TIGER TOWN GRAPHICS	06/23/2017	$51.36
	ULINE SHIP SUPPLIES	06/24/2017	$78.78
			$5,982.54
JEFFREY MCMILLAN	AMERICAN ACCOUNTING ASSOC	06/01/2017	$100.00
	INST OF CERTIFIED MGMT	06/01/2017	$120.00
	AMERICAN ACCOUNTING ASSOC	06/20/2017	$1,040.00
	PRICELINE AIR TICKETS	06/21/2017	$16.99
	AMERICAN AIR0018604901769	06/20/2017	$466.90
	AICPA EVENTS	06/23/2017	$630.00
			$2,373.89
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	06/06/2017	$143.07
	AMAZON MKTPLACE PMTS	06/06/2017	$21.39
	AMAZON MKTPLACE PMTS	06/05/2017	$46.01
	AALS-FAR	06/05/2017	$475.00
	AMAZON MKTPLACE PMTS	06/07/2017	$241.32
	FORMS AND SUPPLY - AOPD	06/06/2017	$47.38
	Amazon.com	06/08/2017	$180.83
	AMAZON MKTPLACE PMTS	06/08/2017	$825.20
	Amazon.com	06/10/2017	$14.48
	Amazon.com	06/09/2017	$9.46

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	FEDEX 874441525778	06/10/2017	$6.22
	USPS.COM CLICKNSHIP	06/13/2017	$22.30
	CLEMSON COMPUTER ST	06/13/2017	$2,006.13
	Amazon.com	06/16/2017	$37.42
	AMAZON MKTPLACE PMTS	06/16/2017	$21.13
	ETS MAJOR FIELD TESTS	06/22/2017	$2,400.00
	SCANTRON CORPORATION	06/22/2017	$2,120.54
	Amazon.com	06/28/2017	$58.82
			$8,676.70
JEFFREY T. BROWN	LANDS END	05/31/2017	$185.38
	BSN SPORT SUPPLY GROUP	05/31/2017	$85.04
	LANDS END BUS OUTFITTERS	06/01/2017	$379.72
	STAPLES 00111807	05/31/2017	$8.24
	IN RALPH'S TROPHY SHOP	06/01/2017	$121.32
	TIGER TOWN GRAPHICS	06/02/2017	$141.24
	HAMPTON INN CLEMSON	06/03/2017	$384.36
	D-SIGN	06/02/2017	$508.80
	HAMPTON INN CLEMSON	06/03/2017	$384.36
	SSI CLASSROOM DIRECT	06/05/2017	$534.68
	LANDS END	06/06/2017	$37.45
	SMITH DRAY LINE	06/06/2017	$676.28
	STAPLES 00108779	06/09/2017	$54.33
	TIGER TOWN GRAPHICS	06/09/2017	$487.92
	STC GOLF CARTS	06/09/2017	$1,055.10
	PUBLIX SUPERMARKETS #1379	06/12/2017	$21.35
	WM SUPERCENTER #3222	06/12/2017	$30.88
	CANVA FOR WORK YEARLY	06/11/2017	$119.40
	AMAZON MKTPLACE PMTS	06/13/2017	$91.50
	ENTERPRISE RENT-A-CAR	06/13/2017	$1,690.39
	POWERMAX	06/13/2017	$1,219.88
	CU CAE SLCE	06/13/2017	$6.00
	Amazon.com	06/17/2017	$41.43
	HARMAN ICE	06/16/2017	$87.50
	HARMAN ICE	06/16/2017	$87.50
	HARMAN ICE	06/16/2017	$87.50
	Amazon.com	06/17/2017	$41.43
	DIAMOND SPRINGS WATER	06/16/2017	$15.89
	GARRETTS DISCOUNT GOLF CA	06/19/2017	$189.33
	PARTY CITY	06/21/2017	$242.67
	TIGER TOWN GRAPHICS	06/21/2017	$96.30
	RMS - CLEMSON PRINT CENT	06/22/2017	$449.40
	RMS - CLEMSON PRINT CENT	06/22/2017	$26.75
	PARKING SVCS ONLINE	06/21/2017	$10.00
	AMAZON.COM AMZN.COM/BILL	06/23/2017	$199.29
	AMAZON MKTPLACE PMTS	06/23/2017	$12.73
	AMAZON MKTPLACE PMTS	06/27/2017	$5.54

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	AMAZON MKTPLACE PMTS	06/28/2017	$101.83
	TRI-COUNTY ACE	06/29/2017	$17.63
			$9,936.34
JENNIE P COLE	DELTA AIR 0062384472825	05/30/2017	$425.10
	UNITED 0162351035364	06/05/2017	$749.90
	DELTA AIR 0062386184408	06/15/2017	$451.10
	DELTA AIR 0062387257570	06/19/2017	$613.80
	DELTA AIR 0062387564497	06/19/2017	$215.75
	DELTA AIR 0062387366418	06/19/2017	$429.20
	RMS - CLEMSON PRINT CENT	06/26/2017	$20.33
			$2,905.18
JENNIFER A STEVENS	MICHAELS STORES 5021	06/05/2017	$18.35
	JO-ANN STORE #2172	06/07/2017	$34.54
	OFFICE DEPOT #2127	06/07/2017	$20.51
	SAMSCLUB #4872	06/11/2017	$58.30
	WM SUPERCENTER #1339	06/11/2017	$55.54
	WAL-MART #1339	06/11/2017	$70.18
	MICHAELS STORES 5021	06/11/2017	$23.78
	CTS FRONTIER ONLINEPAY	06/13/2017	$185.21
	PUBLIX #587	06/14/2017	$45.38
	WILSON CHEVROLET INC	06/16/2017	$450.82
	WILSON CHEVROLET INC	06/22/2017	$327.82
	SPIRIT COMMUNICATIONS EB	06/26/2017	$8.05
			$1,298.48
JENNIFER ARBLASTER	TERMINIX SERVICE INC	05/30/2017	$403.00
	GRIFF'S FARM AND H	05/31/2017	$106.64
	MWI VETERINARY SUPPLY CO	05/31/2017	$2,304.95
	UPS 000060RW68	06/04/2017	$11.88
	VZWRLSS APOCC VISB	06/03/2017	$266.64
	REPUBLIC SERVICES TRASH	06/03/2017	$361.22
	REPUBLIC SERVICES TRASH	06/03/2017	$47.86
	MWI VETERINARY SUPPLY CO	06/06/2017	$182.31
	SANDY SPRINGS WATER DIST	06/06/2017	$36.20
	SANDY SPRINGS WATER DIST	06/06/2017	$54.12
	GRIFF'S FARM AND H	06/06/2017	$722.11
	MWI VETERINARY SUPPLY CO	06/07/2017	$299.00
	MWI VETERINARY SUPPLY CO	06/07/2017	$1,105.65
	MWI VETERINARY SUPPLY CO	06/07/2017	$116.59
	GRIFF'S FARM AND H	06/08/2017	$178.06
	MWI VETERINARY SUPPLY CO	06/10/2017	$78.33
	MWI VETERINARY SUPPLY CO	06/13/2017	$382.86
	BLUE RIDGE ELECTRIC COOP	06/13/2017	$72.21
	BLUE RIDGE ELECTRIC COOP	06/13/2017	$64.08
	CLEMSON AUTO PARTS	06/13/2017	$67.35
	MWI VETERINARY SUPPLY CO	06/13/2017	$680.52

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	06/13/2017	$430.84
	GRIFF'S FARM AND H	06/13/2017	$320.16
	MWI VETERINARY SUPPLY CO	06/13/2017	$68.05
	GREGORY PEST SOLUTIONS	06/12/2017	$84.00
	FORT-HILL-NG-BILL-PMNT	06/13/2017	$10.91
	BLUE RIDGE ELECTRIC COOP	06/13/2017	$44.15
	FORT-HILL-NG-BILL-PMNT	06/13/2017	$15.75
	MWI VETERINARY SUPPLY CO	06/14/2017	$71.50
	MWI VETERINARY SUPPLY CO	06/15/2017	$258.97
	Amazon.com	06/15/2017	$33.33
	MWI VETERINARY SUPPLY CO	06/15/2017	$49.96
	TVMDL	06/17/2017	$205.00
	UPS 000060RW68	06/18/2017	$16.03
	FORT-HILL-NG-BILL-PMNT	06/19/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	06/19/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	06/19/2017	$8.00
	FORT-HILL-NG-BILL-PMNT	06/19/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	06/19/2017	$18.86
	FORT-HILL-NG-BILL-PMNT	06/19/2017	$12.84
	MWI VETERINARY SUPPLY CO	06/22/2017	$191.93
	DIAMOND SPRINGS WATER	06/29/2017	$31.78
	CITY OF CLEMSON	06/29/2017	$33.60
	SANDY SPRINGS WATER DIST	06/29/2017	$71.43
	DIAMOND SPRINGS WATER	06/29/2017	$10.60
	CITY OF CLEMSON	06/29/2017	$43.82
	SANDY SPRINGS WATER DIST	06/29/2017	$36.20
	ATT BILL PAYMENT	06/30/2017	$43.03
			$9,690.84
JENNIFER BOYLES	BIG LOTS #5288	05/30/2017	$34.34
	WAL-MART #1135	05/31/2017	$17.02
	DOLLAR-GENERAL #7093	05/31/2017	$21.60
	PIGGLY WIGGLY 53	06/03/2017	$12.17
	BI-LO GROCERY #5032	06/03/2017	$7.24
	PAYPAL HARTSVILLEC	06/02/2017	$200.00
	WM SUPERCENTER #1135	06/02/2017	$88.10
	PAYPAL LE FARM	06/07/2017	$400.00
	ATT BILL PAYMENT	06/17/2017	$199.72
	GT HARTSVILLE CHAMBER	06/25/2017	$75.00
			$1,055.19
JENNIFER CRAFT	LEXISNEXIS RISK DAT	06/01/2017	$59.84
	BB BLACKBAUD BILLING	06/13/2017	$2,465.00
	SMARTSHEET E-ACADEMY	06/15/2017	$199.00
			$2,723.84
JENNIFER ELLIOTT	JOSTENS INC.	06/13/2017	$26.26
			$26.26

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS EB	05/31/2017	$2.11
	OREILLY AUTO #1442	06/02/2017	$7.27
	WEST CAROLINA RURAL TELE	06/02/2017	$94.42
	USPS PO 4500400620	06/09/2017	$49.00
	USPS PO 4500400620	06/09/2017	$6.65
	FRED'S 1027	06/27/2017	$9.80
	DOLLAR GENERAL #10264	06/27/2017	$24.41
	KYOCERA DOCUMENT SOLUTION	06/27/2017	$109.66
			$303.32
JENNIFER MASON	ATLANTA BIOLOGICALS INC	05/30/2017	$781.10
	INTEGRATED DNA TECH	06/01/2017	$81.23
	ABCAM	06/22/2017	$1,323.20
	ABCAM	06/23/2017	$971.20
	SIGMA ALDRICH US	06/23/2017	$333.16
	INTEGRATED DNA TECH	06/27/2017	$254.96
			$3,744.85
JENNIFER SCALES	RKO TOTAL GRAPHICS	05/31/2017	$173.60
	NATIONAL 4-H COUNCIL SUPP	05/30/2017	$77.74
	PUBLIX #472	06/11/2017	$15.61
	OLD SANTEE CANAL PA	06/12/2017	$30.00
	CHARLES TOWN LANDIN	06/13/2017	$87.00
	PUBLIX #472	06/13/2017	$38.22
	WAL-MART #1748	06/14/2017	$76.37
	PALMETTO ISLAND CNTY PRK	06/14/2017	$22.00
	FOLLY BEACH CNTY PARK	06/16/2017	$20.00
	HAY TIRE PROS - CH	06/22/2017	$848.14
	CHARLESTON COUNTY PARK &	06/24/2017	$42.00
			$1,430.68
JENNIFER TRAVIS	ENTERPRISE RENT-A-CAR	06/05/2017	$81.51
	AMERICAN AIR0010651852382	06/05/2017	$53.72
	AMERICAN AIR0012132033115	06/05/2017	$264.10
	USPS.COM POSTAL STORE	06/07/2017	$207.55
	ENTERPRISE RENT-A-CAR	06/12/2017	$89.20
	USPS.COM POSTAL STORE	06/15/2017	$50.25
	USPS.COM POSTAL STORE	06/15/2017	$50.25
	STAPLES DIRECT	06/16/2017	$60.12
	UPS 00000024146F237	06/16/2017	$9.94
	ENTERPRISE RENT-A-CAR	06/22/2017	$89.20
	PAYPAL CLEMSONPRIN	06/26/2017	$177.62
	PAYPAL CLEMSONPRIN	06/26/2017	$27.82
	PAYPAL CLEMSONPRIN	06/26/2017	$40.66
	PAYPAL CLEMSONPRIN	06/26/2017	$125.19
	TODOIST.COM	06/28/2017	$28.99
	CASE	06/28/2017	$935.00
	AMERICAN AIR0012135916894	06/28/2017	$307.89

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TRAVIS	STAPLES DIRECT	06/29/2017	$213.99
			$2,813.00
JENNIFER TSURUDA	THE HOME DEPOT #1130	05/31/2017	$49.88
	LOWES #03071	06/04/2017	$698.27
	THE HOME DEPOT #1130	06/05/2017	$91.14
	WALTER T. KELLEY COMPANY	06/06/2017	$776.06
	BETTERBEE (ONLINE)	06/09/2017	$792.34
	SELECT SEEDS	06/09/2017	$25.93
	PAYPAL POLLINATORP	06/12/2017	$71.00
	BRUSHY MOUNTAIN BEE FARM	06/12/2017	$282.08
	ANNIES ANNUALS AND PERENN	06/12/2017	$212.30
	BRUSHY MOUNTAIN BEE FARM	06/13/2017	$327.25
	APPLEWOOD SEED COMPANY	06/14/2017	$2,487.84
	PAYPAL XERCESSOC	06/14/2017	$243.00
	AMERICAN AIR0018629979600	06/13/2017	$590.60
	LOWES #01635	06/15/2017	$400.79
	IN KATAZOOM	06/15/2017	$144.71
	LOWES #01635	06/15/2017	$47.82
	MANN LAKE LTD	06/15/2017	$1,146.35
	WALMART.COM 8009666546	06/15/2017	$705.28
	HOMEDEPOT.COM	06/15/2017	$74.18
	STAPLES 00111807	06/15/2017	$68.78
	ERNST SEEDS	06/15/2017	$385.68
	AMAZON MKTPLACE PMTS	06/20/2017	$66.12
	BRUSHY MOUNTAIN BEE FARM	06/19/2017	$438.95
	AMAZON MKTPLACE PMTS	06/22/2017	$500.48
			$10,626.83
JEREMY K GREENE	AMAZON MKTPLACE PMTS	06/28/2017	$49.37
	GROUPON INC	06/28/2017	$91.78
	BULK APOTHECARY	06/28/2017	$87.60
			$228.75
JEREMY L BARNES	UPS (800) 811-1648	06/05/2017	$27.65
	MOUSER ELECTRONICS INC	06/06/2017	$18.09
	GREENVILLE FLUID SYSTE	06/06/2017	$40.87
	GIH GLOBALINDUSTRIALEQ	06/08/2017	$155.85
	CLEMSON COMPUTER ST	06/07/2017	$22.84
	ENVIROTRONICS	06/27/2017	$1,524.10
	MCMASTER-CARR	06/26/2017	$24.81
	OREILLY AUTO PARTS #4917	06/28/2017	$65.61
	OREILLY AUTO #0750	06/29/2017	$94.67
	MCMASTER-CARR	06/28/2017	$54.56
			$2,029.05
JEREMY PIKE	WELBORN TIRE AND AUTO	06/01/2017	$738.60
	STAPLES DIRECT	06/01/2017	$675.15
	AMAZON.COM AMZN.COM/BILL	06/02/2017	$200.25

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	AMAZON MKTPLACE PMTS	06/02/2017	$21.88
	PUBLIX #656	06/06/2017	$48.19
	CEPSCI&CSPR ENV CERT PRO	06/05/2017	$355.00
	APL APPLE ONLINE STORE	06/09/2017	$73.83
	STAPLES 00105536	06/09/2017	$2,262.16
	TRI-COUNTY ACE	06/13/2017	$11.43
	STAPLES 00105536	06/13/2017	$2,262.17
	STAPLES 00105536	06/15/2017	$1,092.15
	ADOBE ACROPRO SUBS	06/19/2017	$14.99
	LOWES #03071	06/21/2017	$56.61
	STAPLES DIRECT	06/22/2017	$73.56
	WM SUPERCENTER #396	06/27/2017	$69.64
	SAMSCLUB #6463	06/27/2017	$242.47
	HUDSONS SMOKEHOUSE	06/27/2017	$1,091.40
	HUDSONS SMOKEHOUSE	06/28/2017	$196.45
	STAPLES 00106567	06/28/2017	$636.44
			$10,122.37
JEREMY TZENG	PROMEGACORP. PROMEGA C	06/06/2017	$518.95
	BIOVISION INC	06/07/2017	$363.50
	TRILINK BIOTECHNOLGIES	06/10/2017	$426.38
	INTEGRATED DNA TECH	06/13/2017	$232.70
	ADDGENE INC	06/16/2017	$280.00
	INTEGRATED DNA TECH	06/29/2017	$319.89
			$2,141.42
JEROME KEITH MILLER	THORLABS	06/03/2017	$2,451.42
	EXPEDIA 7271326975285	06/07/2017	$31.00
	AMERICAN AIR0018628119442	06/06/2017	$479.70
	THORLABS	06/13/2017	$2,497.67
	THORLABS	06/23/2017	$1,372.71
	OCEANS 17 MTS-IEEE ANCHO	06/26/2017	$625.00
			$7,457.50
JERONICA WILLIAMS	WWW.SOTON.AC.UK	06/14/2017	$197.96
			$197.96
JESSE MOORE	HOTEL POL AND GRACE	06/01/2017	$1,187.03
	Mechanical Turk	06/06/2017	$500.00
	Mechanical Turk	06/06/2017	$500.00
	AMERICAN MARKETING ASSOCI	06/19/2017	$475.00
	D J WALL-ST-JOURNAL	06/25/2017	$243.52
	TIGER TOWN GRAPHICS	06/23/2017	$1,835.05
	BLP BUSINESS WEEK	06/26/2017	$12.84
	Amazon.com	06/27/2017	$29.34
			$4,782.78
JESSICA ADKINS	FEDEX 845307247427	05/31/2017	$5.05
	FEDEX 845307247438	06/03/2017	$5.77
	NCURA	06/08/2017	$695.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ADKINS	NCURA	06/08/2017	$695.00
	FEDEX 845307247449	06/13/2017	$10.27
	FEDEX 845307247450	06/17/2017	$8.59
	FEDEX 845307247460	06/29/2017	$7.53
			$1,427.21
JESSICA E HULSEY	ELEMENTAR AMERICAS	06/08/2017	$447.70
	ASSOCIATED BAG COMPANY	06/13/2017	$229.83
	THE UPS STORE 3497	06/21/2017	$162.95
			$840.48
JESSICA MARTIN	AMAZON MKTPLACE PMTS	05/31/2017	$64.34
	AMAZON MKTPLACE PMTS	05/31/2017	$7.98
	THE TRANSFORM GROUP	06/22/2017	$1,425.65
	AMAZON MKTPLACE PMTS	06/28/2017	$951.86
	AMAZON MKTPLACE PMTS	06/27/2017	$705.76
	AMAZON MKTPLACE PMTS	06/27/2017	$239.00
	RMS - CLEMSON PRINT CENT	06/27/2017	$273.46
	AMAZON MKTPLACE PMTS	06/28/2017	$1,839.00
	UPS 2946322OGI1	06/28/2017	$6.90
			$5,513.95
JILL K BURROUGHS	SPIRIT COMMUNICATIONS EB	06/05/2017	$20.99
	ATT BILL PAYMENT	06/10/2017	$414.81
	AT&T BILL PAYMENT	06/15/2017	$51.50
	USPS KIOSK 4502009550	06/16/2017	$7.20
	SMK SURVEYMONKEY.COM	06/28/2017	$300.00
	USPS KIOSK 4502009550	06/29/2017	$7.20
			$801.70
JINA SCOTT-PHILLIPS	RANDYS AUTO P 0022529	06/05/2017	$2,215.08
	USPS PO 4507000784	06/13/2017	$98.00
			$2,313.08
JOAN D GIANFORCARO	AMERICAN AIR0012131578364	06/02/2017	$384.10
	ADMIT ONE PRODUCTS	06/02/2017	$680.00
	ADMIT ONE PRODUCTS	06/02/2017	$408.08
	PRINTSOURCE INC	06/12/2017	$414.18
	STAPLES 00111807	06/19/2017	$152.51
	TAYLOR & FRANCIS BOOKS	06/20/2017	$444.41
	TAYLOR & FRANCIS BOOKS	06/21/2017	$1,226.88
	CAMPUS COPY SHOP	06/20/2017	$344.74
	TAYLOR & FRANCIS BOOKS	06/24/2017	$692.80
	TAYLOR & FRANCIS BOOKS	06/24/2017	$692.80
	TAYLOR & FRANCIS BOOKS	06/24/2017	$738.72
	TAYLOR & FRANCIS BOOKS	06/24/2017	$922.40
	RICOH RMS-ROSEN	06/26/2017	$21.30
	PRINTSOURCE INC	06/27/2017	$182.88
	THE TRANSFORM GROUP	06/27/2017	$873.40
	THE TRANSFORM GROUP	06/27/2017	$320.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,500.08
JOAN MARLER	MOUSER ELECTRONICS INC	05/31/2017	$43.13
	MCMASTER-CARR	05/31/2017	$53.21
	THORLABS	06/20/2017	$398.30
	THORLABS	06/22/2017	$369.05
			$863.69
JODI ZEIS	PAYPAL THINKCOLLAB	06/20/2017	$56.10
	HILTON HOTELS MYRTLE	06/22/2017	$1,432.17
			$1,488.27
JOE E VARN JR	NATIONAL 4-H COUNCIL SUPP	05/30/2017	$110.70
	USPS PO 4504600655	06/05/2017	$88.00
	USPS PO 4504400003	06/06/2017	$144.00
	PSA MARKETPLACE	06/05/2017	$58.32
	PSA MARKETPLACE	06/05/2017	$92.34
	PSA MARKETPLACE	06/06/2017	$21.00
	PSA MARKETPLACE	06/06/2017	$14.00
	NATIONAL 4-H COUNCIL SUPP	06/08/2017	$12.38
	USPS PO 4504400003	06/13/2017	$23.75
	USPS PO 4504400003	06/15/2017	$23.75
	NATIONAL 4-H COUNCIL SUPP	06/16/2017	$20.60
	BI-LO GROCERY #5748	06/19/2017	$25.23
	ATT BILL PAYMENT	06/28/2017	$160.98
			$795.05
JOE M MAJA	AMAZON MKTPLACE PMTS	06/02/2017	$88.76
	PAYPAL PCBWAY	06/05/2017	$104.00
	THE HOME DEPOT #1117	06/06/2017	$21.57
	AMAZON MKTPLACE PMTS	06/08/2017	$215.78
	AWARD COM	06/12/2017	$9.50
	AV AVNET ELECTRONICS	06/20/2017	$77.52
	NEWARKINONE-US00000109	06/20/2017	$281.44
	DDM NOVASTAR INC	06/22/2017	$2,130.91
	AMAZON MKTPLACE PMTS	06/25/2017	$11.99
	AMAZON MKTPLACE PMTS	06/26/2017	$19.90
	B&H PHOTO 800-606-6969	06/23/2017	$1,721.93
	GREAT 3D	06/23/2017	$72.00
	PAYPAL TOPRACINGTR	06/23/2017	$103.86
	AMAZON MKTPLACE PMTS	06/26/2017	$42.52
	INVENTABLES, INC	06/27/2017	$764.15
	W A BRAGG AND CO INC	06/27/2017	$36.02
	IFLIGHT TECHNOLOGY CO	06/28/2017	$799.00
	VZWRLSS APOCC VISE	06/29/2017	$50.14
			$6,550.99
JOE THRASHER	COLUMBIA FLUID SYSTEMS	06/02/2017	$120.39
	MATHESON-308	06/10/2017	$272.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$392.64
JOHN BALLATO	ARTISAN SCIENTIFIC COR	06/03/2017	$1,150.00
	STAPLES DIRECT	06/06/2017	$255.72
	AMAZON MKTPLACE PMTS	06/06/2017	$31.96
	STAPLES DIRECT	06/07/2017	$385.19
	KIWI.COM	06/07/2017	$597.02
	NUFERN	06/07/2017	$89.00
	KIWI.COM	06/07/2017	$618.03
	PAYPAL ELECTROTECH	06/08/2017	$131.00
	APS - MEMBERSHIP	06/07/2017	$153.00
	Evernote	06/11/2017	$48.00
	UPS 0000Y65864	06/11/2017	$5.41
	WWW.RSC.ORG	06/13/2017	$1,275.87
	CORACTIVE HIGH TECH INC	06/12/2017	$309.00
	TRANSERA	06/13/2017	$935.00
	UPS 0000Y65864	06/18/2017	$5.08
	AMAZON MKTPLACE PMTS	06/17/2017	$210.53
	FREIGHTQUOTE.COM	06/16/2017	$286.19
	RADWELL INTERNATIONAL	06/19/2017	$30.70
	AMAZON MKTPLACE PMTS	06/21/2017	$114.90
	KYOCERA DOCUMENT SOLUTION	06/21/2017	$79.14
	AMAZON MKTPLACE PMTS	06/22/2017	$97.48
	AMAZON MKTPLACE PMTS	06/29/2017	$79.99
			$6,888.21
JOHN CUMMINGS	AMAZON MKTPLACE PMTS	05/31/2017	$11.25
	AMAZON MKTPLACE PMTS	06/07/2017	$29.92
	TRIARCH INC	06/14/2017	$109.44
			$150.61
JOHN E BODIFORD	THE HOME DEPOT #1130	05/30/2017	$19.04
	TRI-COUNTY ACE	06/07/2017	$15.56
	TRI-COUNTY ACE	06/15/2017	$10.37
	TRI-COUNTY ACE	06/15/2017	$16.59
	TRI-COUNTY ACE	06/16/2017	$12.44
			$74.00
JOHN E GAILER III	STK SHUTTERSTOCK, INC.	06/05/2017	$49.00
	STK SHUTTERSTOCK, INC.	06/06/2017	$49.00
	INSTITUTE FOR SOCIAL +	06/08/2017	$500.00
	IN AGILE EDUCATION MARKE	06/14/2017	$2,250.00
	IN AGILE EDUCATION MARKE	06/14/2017	$500.00
	CUSTOM BANNER LAB	06/19/2017	$276.28
	STK SHUTTERSTOCK, INC.	06/23/2017	$49.00
			$3,673.28
JOHN ELSEA	FASTENAL COMPANY01	06/13/2017	$18.19
	LOWES #00728	06/13/2017	$186.25
	ROBERT BROOKE & ASSOCIAT	06/21/2017	$170.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$374.59
JOHN G ABERCROMBIE	CU COMPUTER STORE HSC	06/01/2017	$2,192.43
	Amazon.com	06/02/2017	$473.66
	MUSC BURSAR'S OFFICE	06/05/2017	$1,000.00
	INGLES MARKETS #53	06/08/2017	$9.21
	UPS ea3948dc238e477185	06/13/2017	$40.00
	NEW ENGLAND PEPTIDE, INC	06/15/2017	$742.00
	LENOVO GROUP	06/18/2017	$949.32
			$5,406.62
JOHN H RODGERS JR	WAL-MART #4445	05/31/2017	$9.60
	TFS FISHERSCI ECOM ATL	05/31/2017	$394.35
	VALVOLINE INSTANT OIL CHA	05/31/2017	$39.84
	TFS FISHERSCI ECOM ATL	06/01/2017	$55.72
	TFS FISHERSCI ECOM ATL	06/02/2017	$511.75
	TFS FISHERSCI ECOM ATL	06/02/2017	$73.03
	TFS FISHERSCI ECOM ATL	06/02/2017	$200.86
	FEDEX 810603398072	06/03/2017	$76.70
	TFS FISHER SCI CHI	06/06/2017	$173.08
	TFS FISHERSCI ECOM ATL	06/21/2017	$54.33
			$1,589.26
JOHN HAINS	LOWES #03071	05/31/2017	$128.36
	VERNIER SOFTWARE & TEC	06/15/2017	$652.31
			$780.67
JOHN MAJSZTRIK	TFS FISHER SCI HUS	06/03/2017	$1,166.62
	LOWES #03071	06/06/2017	$33.85
	LOWES #03071	06/06/2017	$66.40
	BEEMATS LLC	06/06/2017	$67.18
	LOWES #03071	06/08/2017	$21.12
	OPENTIP.COM	06/07/2017	$126.90
	METER GROUP	06/09/2017	$696.01
	JC RAULSTON ARBORET	06/10/2017	$55.00
	AMAZON MKTPLACE PMTS	06/18/2017	$29.85
	LOWES #03071	06/20/2017	$471.63
	OPENTIP.COM	06/21/2017	$85.10
	CPI COLEPARMERINSTRUMT	06/29/2017	$142.80
			$2,962.46
JOHN MCENTIRE	PLANGRID	05/31/2017	$73.83
	AIA PRODUCTS / DUES	06/12/2017	$59.98
	GBRI	06/21/2017	$179.00
	VARIDESK	06/21/2017	$395.00
	FLEXISPOT	06/27/2017	$371.98
			$1,079.79
JOHN MORGENSTERN	NE MLA ASSOCIATION	06/06/2017	$59.00
	STAPLES 00110056	06/11/2017	$76.51

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MORGENSTERN	STAPLES 00110056	06/20/2017	$101.84
			$237.35
JOHN PHILLIPS	CARSONS NUT BOLT AND TOOL	06/01/2017	$21.19
	BLACK ELECTRICAL SUPPLY I	06/02/2017	$133.91
	TRI-COUNTY ACE	06/02/2017	$10.36
	LOWES #01635	06/02/2017	$98.58
	MCNEELYS STORE & RENTAL	06/06/2017	$154.08
	TRI-COUNTY ACE	06/06/2017	$12.44
	TRI-COUNTY ACE	06/06/2017	$17.63
	BLACK ELECTRICAL SUPPLY I	06/07/2017	$23.93
	BI-LO GROCERY #5539	06/08/2017	$8.54
	BLACK ELECTRICAL SUPPLY I	06/07/2017	$289.55
	SHERWIN WILLIAMS 702658	06/09/2017	$17.32
	WW GRAINGER	06/12/2017	$18.30
	TRI-COUNTY ACE	06/13/2017	$20.75
	WW GRAINGER	06/13/2017	$102.47
	LOWES #03071	06/14/2017	$198.53
	LOWES #03071	06/15/2017	$19.80
	COLUMBIA FLAG & SIGN COM	06/20/2017	$678.79
	SQ GOSQ.COM KEVIN LINDSE	06/23/2017	$1,800.00
	SHERWIN WILLIAMS 702658	06/27/2017	$813.20
	SHERWIN WILLIAMS 702658	06/28/2017	$77.04
	LOWES #03071	06/28/2017	$14.55
	SHERWIN WILLIAMS 702658	06/29/2017	$154.08
			$4,685.04
JOHN S BOOKHART	TRI-COUNTY ACE	06/06/2017	$8.54
	TRI-COUNTY ACE	06/12/2017	$110.84
	CLEMSON AUTO PARTS	06/13/2017	$166.12
	GREGORY PEST SOLUTIONS	06/16/2017	$78.80
			$364.30
JOHN S SALTER JR.	THE UPS STORE #2978	06/07/2017	$11.54
	GEORGETOWN HARDWARE	06/12/2017	$6.93
	LOWES #01004	06/16/2017	$59.31
	WAL-MART #0625	06/21/2017	$21.55
	TERMINAL TIRE CO INC	06/23/2017	$105.01
	Dick'sSportingGoods.com	06/30/2017	$141.69
			$346.03
JOHN S SHIRLEY JR	AG-PRO-SENECA-	06/01/2017	$283.72
			$283.72
JOHN U MCGREGOR	TRI-COUNTY ACE	06/01/2017	$5.41
	THE WEBSTAURANT STORE	06/11/2017	$101.62
	LOWES #03071	06/13/2017	$7.46
	TRI-COUNTY ACE	06/13/2017	$8.29
	US FOODS 6B	06/14/2017	$1,523.11
	US FOODS 6B	06/14/2017	$585.15

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BUYBOELTER.COM	06/14/2017	$221.06
	VITAMIX CORPORATION	06/14/2017	$42.41
	KATOM RESTA	06/14/2017	$74.77
	B&H PHOTO 800-606-6969	06/15/2017	$256.18
	FOOD LION #2209	06/19/2017	$4.28
	HARVEST RIGHT LLC	06/27/2017	$19.00
	HARVEST RIGHT LLC	06/27/2017	$2,495.00
	SC.GOV	06/28/2017	$61.00
			$5,404.74
JOHN WAREHAM	MAILCHIMP MONTHLY	06/15/2017	$30.00
	NEW YORK TIMES DIGITAL	06/25/2017	$7.50
			$37.50
JOHNELL BROOKS	Dropbox R14LCNY15ZLS	06/06/2017	$99.00
	STAPLES 00118976	06/17/2017	$17.02
			$116.02
JONATHAN CLAYTON	CLEMSON COMPUTER ST	05/31/2017	$246.07
	AMAZON MKTPLACE PMTS	06/07/2017	$128.85
	AMAZON MKTPLACE PMTS	06/13/2017	$339.00
	B&H PHOTO 800-606-6969	06/14/2017	$1,689.95
	AMAZON MKTPLACE PMTS	06/17/2017	$69.48
	OFFICE DESIGNS	06/20/2017	$999.00
	B&H PHOTO 800-606-6969	06/27/2017	$2,487.93
	AMAZON MKTPLACE PMTS	06/27/2017	$129.90
	B&H PHOTO 800-606-6969	06/27/2017	$2,498.66
	AMAZON MKTPLACE PMTS	06/28/2017	$363.16
	APL ITUNES.COM/BILL	06/29/2017	$146.79
	LYNDA.COM, INC.	06/28/2017	$359.88
			$9,458.67
JONATHAN K CROFT	LOWES #00559	06/01/2017	$67.35
	CLICK2MAIL 866-665-2787	06/02/2017	$568.37
	WM SUPERCENTER #616	06/09/2017	$26.02
	HELENA CHEM CO 32061	06/14/2017	$94.16
	VZWRLSS MY VZ VE P	06/15/2017	$126.43
	MURPHYS AUTO GLASS & LUBE	06/19/2017	$210.00
	THE UPS STORE 2735	06/19/2017	$77.68
	FORDS TIRE & AUTOMOTIVE	06/19/2017	$39.54
	FORDS TIRE & AUTOMOTIVE	06/22/2017	$15.00
	ATT BILL PAYMENT	06/28/2017	$189.97
			$1,414.52
JONATHAN K WINDHAM	SAMSCLUB #6571	06/06/2017	$45.00
	THE HOME DEPOT #8580	06/06/2017	$21.58
	B&H PHOTO 800-606-6969	06/26/2017	$249.00
			$315.58
JONATHAN M. BLACKWELL	SPIRIT COMMUNICATIONS EB	05/31/2017	$19.85

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	OLD NAVY ON-LINE	05/30/2017	$128.48
	Amazon.com	05/31/2017	$128.58
	INGLES MARKETS #49	05/31/2017	$9.80
	Amazon.com	05/31/2017	$86.32
	NCS GED TESTING MH	05/31/2017	$24.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	BOB BARKER COMPANY INC	05/31/2017	$347.68
	SLED BACKGROUND CHE	05/31/2017	$26.00
	BOB BARKER COMPANY INC	05/26/2017	$268.82
	DOLLAR TREE ECOMM	06/06/2017	$81.57
	DTV DIRECTV SERVICE	06/10/2017	$71.07
	THE HOME DEPOT #1130	06/08/2017	$180.23
	WM SUPERCENTER #1123	06/13/2017	$115.78
	THE HOME DEPOT #1130	06/13/2017	$486.54
	TRACTOR SUPPLY #1210	06/15/2017	$158.97
	VZWRLSS APOCC VISB	06/17/2017	$114.21
	ATT BILL PAYMENT	06/16/2017	$44.23
	THE HOME DEPOT #1130	06/22/2017	$118.38
	AG-PRO-SENECA-	06/22/2017	$66.84
			$2,503.35
JONATHAN STYLES	AMAZON MKTPLACE PMTS	06/08/2017	$158.90
	DMI DELL HIGHER EDUC	06/14/2017	$186.38
	MICROSOFT STORE	06/26/2017	$1,786.97
	CU COMPUTER STORE HSC	06/29/2017	$1,946.33
	MATHWORKS	06/29/2017	$914.99
			$4,993.57
JONATHAN TARVER	MightyCovers.com	06/02/2017	$632.95
	MOOD PANDORA	06/05/2017	$26.95
	THE WEBSTAURANT STORE	06/06/2017	$1,843.43
	GOOD LIFE INC	06/26/2017	$61.90
			$2,565.23
JONATHAN VEIT	CampaignMonitor.co	06/01/2017	$10.44
	CampaignMonitor.co	06/01/2017	$5.40
	VectorStock	06/03/2017	$12.99
	HOOTSUITE MEDIA INC.	06/05/2017	$9.99
	BURRELLESLUCE	06/06/2017	$392.70
	CampaignMonitor.co	06/08/2017	$49.00
	STK SHUTTERSTOCK, INC.	06/14/2017	$29.00
	NEW YORK TIMES DIGITAL	06/20/2017	$7.50
	CampaignMonitor.co	06/30/2017	$8.06
			$525.08
JONIE A GREEN	USPS PO 4598800937	06/01/2017	$3.29
	USPS PO 4598800937	06/28/2017	$12.04
			$15.33
JOSE PAYERO	ADAFRUIT INDUSTRIES	05/31/2017	$102.12

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Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	FORESTRY SUPPLIERS	06/02/2017	$230.46
	TRIEST IRRIGATION	06/05/2017	$120.47
	WAL-MART #0795	06/05/2017	$177.99
	AMAZON MKTPLACE PMTS	06/05/2017	$35.97
	AmazonPrime Membership	06/10/2017	$52.92
	WM SUPERCENTER #514	06/10/2017	$413.48
	WM SUPERCENTER #514	06/17/2017	$54.29
	AMAZON MKTPLACE PMTS	06/21/2017	$1,979.00
	FORESTRY SUPPLIERS INC	06/21/2017	$234.19
	Amazon.com	06/23/2017	$1,598.69
	FS agisoft	06/27/2017	$549.00
	AMAZON MKTPLACE PMTS	06/28/2017	$140.77
	DYNAMAX	06/28/2017	$1,548.00
			$7,237.35
JOSEPH D CULIN	S H CARTER DEVELOPMENT	06/08/2017	$292.00
			$292.00
JOSEPH D LANHAM	Norton AP1227796299	06/05/2017	$109.99
			$109.99
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	06/01/2017	$45.84
	BI-LO GROCERY #5181	06/09/2017	$29.83
	BI-LO GROCERY #5181	06/21/2017	$17.66
	BI-LO GROCERY #5181	06/29/2017	$30.75
			$124.08
JOSHUA ALPER	AMAZON MKTPLACE PMTS	06/03/2017	$69.99
	ETON BIOSCIENCE, INC.	06/07/2017	$36.00
	VICI VALCO INSTRUMENTS	06/09/2017	$28.56
	ETON BIOSCIENCE, INC.	06/22/2017	$96.00
	SQ PAN SERVICES	06/26/2017	$586.44
	AMAZON MKTPLACE PMTS	06/30/2017	$29.98
			$846.97
JOSHUA BARNES	BARNES&NOBLE.COM-BN	06/01/2017	$63.17
	Amazon.com	06/02/2017	$435.80
	OTC BRANDS, INC.	06/05/2017	$1,220.27
	WM SUPERCENTER #3222	06/07/2017	$265.83
	WM SUPERCENTER #3222	06/08/2017	$22.23
	RMS - CLEMSON PRINT CENT	06/19/2017	$181.90
	THE TRANSFORM GROUP	06/21/2017	$243.06
	CLUB COLORS	06/22/2017	$146.50
	GEIGER	06/26/2017	$491.80
	GEIGER	06/26/2017	$311.23
	WIX.COM 134085224	06/28/2017	$111.00
			$3,492.79
JOSHUA EVANS	BI-LO GROCERY #5566	06/06/2017	$8.48
			$8.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WEAVER	SNAPPY EXPRESS WASH	05/31/2017	$10.00
	USPS PO 4569000670	05/31/2017	$9.80
			$19.80
JOVANNA KING	UPS 0000866E57	06/18/2017	$11.21
	USPS PO 4516800631	06/21/2017	$147.00
	PAYPAL CLEMSONPRIN	06/29/2017	$361.66
			$519.87
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	05/31/2017	$74.86
	FORT-HILL-NG-BILL-PMNT	05/31/2017	$1,052.33
	BLUE RIDGE ELECTRIC COOP	05/31/2017	$148.72
	FORT-HILL-NG-BILL-PMNT	05/31/2017	$155.28
	FORT-HILL-NG-BILL-PMNT	05/31/2017	$82.59
	FORT-HILL-NG-BILL-PMNT	05/31/2017	$1,114.19
	RICOH RMS-CLEMSON	06/09/2017	$30.02
	VZWRLSS APOCC VISB	06/12/2017	$5,015.31
	FORT-HILL-NG-BILL-PMNT	06/13/2017	$30.00
	FORT-HILL-NG-BILL-PMNT	06/13/2017	$337.78
	FORT-HILL-NG-BILL-PMNT	06/13/2017	$243.43
	FORT-HILL-NG-BILL-PMNT	06/13/2017	$662.57
	FORT-HILL-NG-BILL-PMNT	06/13/2017	$280.55
	RICOH RMS-CLEMSON	06/16/2017	$13.59
	BC.BASECAMP 3 3129044	06/19/2017	$29.00
	SAMS CLUB #6463	06/28/2017	$2,003.02
	BLUE RIDGE ELECTRIC COOP	06/29/2017	$192.58
			$11,465.82
JOY RODATZ	AMAZON MKTPLACE PMTS	06/05/2017	$274.56
	AGENT FEE 8900714495891	06/06/2017	$100.00
	DELTA AIR 0068679112020	06/06/2017	$477.90
	DELTA AIR 0068679112018	06/06/2017	$477.90
	AGENT FEE 8900714495890	06/06/2017	$100.00
	DELTA AIR 0068679112017	06/06/2017	$477.90
	DELTA AIR 0068679112019	06/06/2017	$477.90
	AICHE.ORG IN HOUSE	06/07/2017	$645.00
	Amazon.com	06/15/2017	$74.58
	AICHE.ORG WEBSITE	06/15/2017	$1,000.00
	AGENT FEE 8900714740668	06/16/2017	$50.00
	AMAZON MKTPLACE PMTS	06/17/2017	$31.98
	DELTA AIR 0068679112043	06/16/2017	$876.10
	Amazon.com	06/20/2017	$245.38
			$5,309.20
JOYCE S. BAKER	BI-LO GROCERY #5268	06/12/2017	$49.85
	BI-LO GROCERY #5268	06/13/2017	$6.61
	BI-LO GROCERY #5268	06/15/2017	$14.74
	BI-LO GROCERY #5268	06/28/2017	$15.47
			$86.67

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN ANTONIO BAEZA	AMERICAN AIR0010652327532	06/12/2017	$80.55
	AMERICAN AIR0012133297137	06/12/2017	$842.60
	ENTERPRISE RENT-A-CAR	06/26/2017	$89.49
			$1,012.64
JUAN CARLOS MELGAR	LOWES #03071	06/02/2017	$4.26
	LOWES #03071	06/06/2017	$97.92
	SIGMA ALDRICH US	06/09/2017	$68.25
	LICOR INC	06/22/2017	$112.35
			$282.78
JUANG HORNG CHONG	LOWES #01075	05/31/2017	$208.30
	J&P PARKSEED WAYSIDE	06/05/2017	$1,632.71
	PARTY CITY	06/05/2017	$8.62
	THE HOME DEPOT #8580	06/05/2017	$4.18
	FULLY INC	06/07/2017	$570.00
	PALMETTO FRM SPLY FLRNCE	06/09/2017	$105.29
	LOWES #01075	06/11/2017	$151.05
	AGRI SUPPLY - FLORENCE	06/09/2017	$238.48
			$2,918.63
JULIA COX	NATIONAL 4-H COUNCIL SUPP	05/30/2017	$132.91
	QUALITY LOGO PRODUCTS	06/01/2017	$182.51
	PRECISION TUNE AUTO CARE	06/01/2017	$22.85
	LOWES #00639	06/02/2017	$159.33
	STAPLES 00108449	06/01/2017	$89.35
	SAMS CLUB #4879	06/05/2017	$137.50
	WAL-MART #6576	06/05/2017	$45.91
	WAL-MART #6576	06/05/2017	$74.06
	MARCOS PIZZA - 8291	06/08/2017	$81.12
	MCKENZIE SPORTS PRODUC	06/12/2017	$96.62
	MCKENZIE SPORTS PRODUC	06/13/2017	$15.08
	SHOOTING SP	06/13/2017	$444.95
	SHOOTING SP	06/13/2017	$659.50
	Amazon.com	06/18/2017	$377.45
	OLE EDGEFIELD BUTCHER SHO	06/19/2017	$480.00
	WM SUPERCENTER #4487	06/19/2017	$146.22
	KROGER #675	06/19/2017	$41.08
	QUALITY LOGO PRODUCTS	06/21/2017	$579.97
	TIGER TOWN GRAPHICS	06/20/2017	$42.45
	TIGER TOWN GRAPHICS	06/20/2017	$42.45
	AMAZON MKTPLACE PMTS	06/22/2017	$294.94
	KROGER #675	06/22/2017	$69.52
			$4,215.77
JULIA FRUGOLI	TFS FISHER SCI CHI	05/31/2017	$336.52
	USPS.COM CLICKNSHIP	06/01/2017	$23.75
	AMERICAN AIR0018679540209	05/25/2017	$224.01
	AMERICAN AIR0018679588913	05/25/2017	$220.91

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	INTEGRATED DNA TECH	06/05/2017	$57.31
	AMAZON MKTPLACE PMTS	06/07/2017	$37.25
	SQ NOBLE RESEARCH	06/12/2017	$400.00
	IN ZYMO RESEARCH	06/14/2017	$299.46
	INTEGRATED DNA TECH	06/14/2017	$29.84
	USPS.COM CLICKNSHIP	06/20/2017	$6.65
	INTEGRATED DNA TECH	06/23/2017	$24.56
	USPS.COM CLICKNSHIP	06/28/2017	$6.65
			$1,666.91
JULIA KERRIGAN	AMERICAN AIR0012131103311	05/30/2017	$248.10
	VECTOR LABORATORIES INC	06/17/2017	$130.00
	TFS FISHERSCI ECOM ATL	06/20/2017	$38.07
	AMAZON MKTPLACE PMTS	06/21/2017	$62.42
	LIFETECH 36480684	06/20/2017	$561.75
	TFS FISHERSCI ECOM ATL	06/21/2017	$753.28
	VWR INTERNATIONAL INC	06/22/2017	$114.81
	VWR INTERNATIONAL INC	06/22/2017	$121.66
	TFS FISHERSCI ECOM ATL	06/22/2017	$232.22
	FIELD&FOREST PRODUCTS	06/21/2017	$73.21
	LOWES #03071	06/24/2017	$257.30
	AMAZON MKTPLACE PMTS	06/25/2017	$39.90
	ELECTRON MICROSCOPY SCIEN	06/23/2017	$191.00
	THE HOME DEPOT #1130	06/24/2017	$119.71
	TFS FISHERSCI ECOM ATL	06/23/2017	$272.05
	Amazon.com	06/26/2017	$40.08
	Amazon.com	06/26/2017	$68.09
	LIFETECH 36584189	06/27/2017	$327.10
	VWR INTERNATIONAL INC	06/28/2017	$69.14
			$3,719.89
JULIA TAGHER	SAMS CLUB #6463	06/06/2017	$54.11
	WAL-MART #0396	06/06/2017	$4.96
	PROTRAININGS, LLC	06/07/2017	$39.95
	PROTRAININGS, LLC	06/08/2017	$39.95
	GRIFF'S FARM AND H	06/08/2017	$32.09
	TRACTOR-SUPPLY-CO #0440	06/13/2017	$42.32
	ALDI 76013	06/13/2017	$222.53
	THE PRINT HOUSE	06/19/2017	$182.97
	WM SUPERCENTER #3222	06/20/2017	$17.65
	GRIFF'S FARM AND H	06/21/2017	$85.76
	PAYPAL MILITARYSTO	06/29/2017	$76.00
			$798.29
JULIE NORTHCUTT	STAPLES 00108779	06/05/2017	$104.51
	KATOM RESTA	06/07/2017	$88.59
			$193.10
JULIE VIDOTTO	LOWES #03071	06/01/2017	$181.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	WIX.COM 133050097	06/03/2017	$2.99
	WIX.COM 133130199	06/05/2017	$155.00
	STAPLES 00108779	06/05/2017	$44.69
	ATT BUS PHONE PMT	06/06/2017	$95.00
	ID WHOLESALER	06/12/2017	$129.98
	WIX.COM 133490740	06/12/2017	$14.95
	THE PEACE CENTER	06/13/2017	$59.95
	USPS PO 4514200630	06/15/2017	$2.03
	CTC CONSTANTCONTACT.COM	06/16/2017	$65.00
	SMK SURVEYMONKEY.COM	06/20/2017	$24.00
	FORT-HILL-NG-BILL-PMNT	06/21/2017	$33.45
	STORYTELLING CENTER	06/21/2017	$114.95
	CITY OF CLEMSON	06/21/2017	$44.56
	CITY OF CLEMSON	06/21/2017	$13.48
	SPECIALISTID.COM	06/24/2017	$67.49
	STORYTELLING CENTER	06/24/2017	$91.95
	POSTERMYWALL DOWNLOAD	06/29/2017	$2.99
			$1,144.41
JUNE BROCK-CARROLL	WW GRAINGER	06/09/2017	$555.12
	USPS PO 4516800631	06/16/2017	$47.07
			$602.19
JUNE HAY	ANDA	06/07/2017	$65.05
	ParMed Pharmaceuticals	06/07/2017	$1,681.93
	FEDEX 236114025	06/10/2017	$9.12
	IN VERIDIKAL TECHNOLOGIE	06/13/2017	$153.51
	ParMed Pharmaceuticals	06/13/2017	$617.32
	FEDEX 236550980	06/14/2017	$9.07
	FEDEX 236646739	06/15/2017	$29.14
	INST SAFE MEDICATION P	06/19/2017	$62.00
	FEDEX 237257661	06/21/2017	$13.99
	MANPOWER	06/22/2017	$33.36
	FEDEX 237509114	06/24/2017	$9.01
	ANDA	06/24/2017	$164.66
	ParMed Pharmaceuticals	06/23/2017	$1,840.08
			$4,688.24
JUSTIN BALLEW	CRYSTAL CLEAN AUTO WASH &	05/30/2017	$51.22
	WM SUPERCENTER #1829	06/02/2017	$10.96
	WAL-MART #1829	06/02/2017	$73.24
	WAL-MART #1829	06/06/2017	$20.00
	DOLLAR TREE	06/12/2017	$22.40
	WM SUPERCENTER #1829	06/12/2017	$106.79
	WAL-MART #1829	06/13/2017	$44.63
	WM SUPERCENTER #1829	06/13/2017	$34.06
	WM SUPERCENTER #1829	06/14/2017	$21.89
	WAL-MART #1829	06/14/2017	$82.16

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN BALLEW	WAL-MART #1829	06/14/2017	$28.26
	WM SUPERCENTER #1829	06/15/2017	$75.71
	LOWES #01120	06/19/2017	$26.57
	WAL-MART #1829	06/19/2017	$29.60
	DOLLAR TREE	06/19/2017	$12.96
	ATT CONS PHONE PMT	06/20/2017	$53.11
	HOBBY LOBBY #321	06/19/2017	$4.31
	USPS PO 4556200571	06/21/2017	$49.00
	WM SUPERCENTER #1829	06/21/2017	$22.02
	AMERICAN AIR0018670214170	06/21/2017	$272.80
	WAL-MART #1829	06/23/2017	$323.94
	DOLLAR TREE	06/23/2017	$25.92
	AC MOORE STR 155	06/27/2017	$180.66
	WAL-MART #1829	06/27/2017	$10.89
	WAL-MART #1829	06/27/2017	$23.38
	4H YOUTH DEVELOPMENT CU	06/26/2017	$825.00
	DOLLAR TREE	06/27/2017	$11.99
	S&S WORLDWIDE-ONLINE	06/26/2017	$67.71
			$2,511.18
JUSTIN CANNON	WP LAW JOHNS ISLAND	05/31/2017	$29.46
	STAPLES 00115832	06/08/2017	$72.42
	USPS PO 4514817500	06/22/2017	$49.00
			$150.88
JUSTIN DURHAM	PAYPAL COLLMUSSOCI	06/09/2017	$75.00
			$75.00
KAPIL CHALIL MADATHIL	DELTA AIR 0062387643837	06/19/2017	$241.40
	DELTA AIR 0062387643836	06/19/2017	$241.40
	DELTA AIR 0062387643838	06/19/2017	$241.40
	DELTA AIR 0062387643839	06/19/2017	$241.40
			$965.60
KARA POWDER	LIFETECH 36226642	06/01/2017	$83.30
	LOWES #03071	06/01/2017	$8.29
	MARINE DEPOT	06/06/2017	$14.90
	Amazon.com	06/08/2017	$64.15
	ETON BIOSCIENCE, INC.	06/07/2017	$5.00
	ETON BIOSCIENCE, INC.	06/07/2017	$8.00
	ETON BIOSCIENCE, INC.	06/07/2017	$16.00
	FOSTER SMITH MAIL ORDR	06/09/2017	$299.99
	THAT FISH PLACE-THAT P	06/10/2017	$129.11
	LIFETECH 36373834	06/10/2017	$54.72
	PENTAIR AQUATIC ECO SYS	06/14/2017	$94.55
	ADAPTIVESCI	06/14/2017	$45.21
	NEW ENGLAND BIOLABS	06/15/2017	$243.00
	AMERIGLAS DRILL & TOOL	06/16/2017	$177.44
	PENTAIR AQUATIC ECO SYS	06/17/2017	$401.47

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Cardholder	Vendor Name	Purchase Date	Amount
KARA POWDER	WWW ERACKONLINE COM	06/19/2017	$553.00
	ETON BIOSCIENCE, INC.	06/21/2017	$12.00
	ETON BIOSCIENCE, INC.	06/21/2017	$8.00
	ETON BIOSCIENCE, INC.	06/21/2017	$9.00
	ETON BIOSCIENCE, INC.	06/21/2017	$9.00
	ETON BIOSCIENCE, INC.	06/21/2017	$5.00
	ETON BIOSCIENCE, INC.	06/21/2017	$5.00
	ETON BIOSCIENCE, INC.	06/21/2017	$15.00
	PETCO 1547 63515472	06/27/2017	$137.79
	ADDGENE INC	06/28/2017	$215.00
			$2,613.92
KAREN JACKSON	POPE DAVIS TIRE #4	05/31/2017	$139.64
	KROGER CO 012	06/04/2017	$18.77
	CHARLESTON AQUATIC NURSER	06/02/2017	$362.04
	ACADEMY SPORTS #103	06/05/2017	$48.59
	CHARLESTON AQUATIC NURSER	06/20/2017	$1,171.10
			$1,740.14
KAREN L ADDIS	CLEMSON-UNIV-BOOKS #4900	06/20/2017	$9.52
	STAPLES DIRECT	06/28/2017	$94.87
			$104.39
KAREN LANNING	ACCO BRANDS DIRECT	06/01/2017	$54.55
	DKC DIGI KEY CORP	06/02/2017	$259.46
	BC.BASECAMP 3 3716319	06/01/2017	$600.00
	INSTRUMART	05/31/2017	$703.60
	FEDEX 779233929530	06/01/2017	$32.19
	WPY TTCorp	06/01/2017	$700.00
	DELTA AIR 0062385902012	06/01/2017	$223.30
	DELTA AIR 0062385694125	06/01/2017	$418.50
	WPY TTCorp	06/06/2017	$600.00
	ENSOFT	06/06/2017	$415.00
	CARTONS, CRATES & CART	06/05/2017	$356.25
	AMERICAN AIR0012132269918	06/06/2017	$1,142.59
	AMERICAN AIR0012132273153	06/06/2017	$815.40
	FEDEX 866516942960	06/08/2017	$11.41
	DMI DELL CORP BUS	06/12/2017	$1,625.33
	Amazon.com	06/09/2017	$18.37
	GILSON COMPANY INC	06/08/2017	$33.58
	WWW.ROCSCIENCE.COM	06/14/2017	$250.00
	INREACHDELORME.COM	06/18/2017	$55.60
	DELTA AIR 0062387607887	06/22/2017	$339.20
	UNITED 0162353517948	06/22/2017	$270.20
	UNITED 0162921078550	06/22/2017	$100.00
	BENTLEY	06/22/2017	$1,500.00
	AMERICAN AIR0012134947409	06/22/2017	$168.80
	IAHR	06/23/2017	$100.89

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMERICAN AIR0012135553282	06/26/2017	$242.80
	UNITED 0162354003974	06/26/2017	$150.20
			$11,187.22
KARIAHLYN LINDSEY	WM SUPERCENTER #3222	06/13/2017	$46.83
			$46.83
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	05/31/2017	$8.29
	ATT BILL PAYMENT	06/17/2017	$163.77
	USPS PO 4501600628	06/19/2017	$193.00
			$365.06
KARON DONALD	CLEMSON VARIETY & FRAME	06/01/2017	$64.20
	WINCRAFT INC	06/12/2017	$549.72
			$613.92
KATE SCHWENNSEN	WIX.COM 132958690	06/01/2017	$16.00
	DIVE GEAR EXPRESS	06/04/2017	$585.05
	Amazon.com	06/04/2017	$37.44
	DIVE GEAR EXPRESS	06/05/2017	$19.90
	AMAZON.COM AMZN.COM/BILL	06/06/2017	$25.65
	LEGO SHOP@HOME	06/07/2017	$288.89
	AMAZON MKTPLACE PMTS	06/10/2017	$240.46
	Lulu	06/09/2017	$573.39
	AMAZON MKTPLACE PMTS	06/10/2017	$7.99
	Amazon.com	06/13/2017	$88.94
	Amazon.com	06/14/2017	$50.12
	AMAZON MKTPLACE PMTS	06/14/2017	$31.98
	AMAZON MKTPLACE PMTS	06/19/2017	$198.96
	AMAZON MKTPLACE PMTS	06/19/2017	$298.00
	AMAZON MKTPLACE PMTS	06/21/2017	$277.08
	SC ARCHITECT BOARD	06/27/2017	$115.00
	NC BOARD OF ARCHITECTURE	06/26/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	06/28/2017	$14.54
	CLEMSON COMPUTER ST	06/29/2017	$1,027.13
			$3,946.52
KATHERINE ALTMAN-GOFF	GANDER MOUNTAIN	06/03/2017	$61.56
	STAPLES 00104042	06/23/2017	$215.72
			$277.28
KATHERINE BLACK	PIER 1 IMPORTS00013342	06/28/2017	$536.95
			$536.95
KATHERINE E WEISENSEE	Amazon.com	06/01/2017	$37.39
	AMAZON.COM AMZN.COM/BILL	06/02/2017	$40.13
	THE HOME DEPOT #1130	06/02/2017	$404.10
	AMAZON MKTPLACE PMTS	06/03/2017	$5.97
	BETTER OFFICE SUPPLY SOLU	06/01/2017	$2,257.70
	PIER 1 IMPORTS 4941	06/04/2017	$266.43
	HOMEDEPOT.COM	06/02/2017	$122.20

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE E WEISENSEE	AMAZON.COM AMZN.COM/BILL	06/02/2017	$85.21
	Amazon.com	06/09/2017	$43.65
	Amazon.com	06/09/2017	$59.10
	MOPEC	06/13/2017	$1,254.00
	AMAZON MKTPLACE PMTS	06/13/2017	$57.31
	Amazon.com	06/14/2017	$244.48
	Amazon.com	06/15/2017	$119.07
	AMAZON MKTPLACE PMTS	06/15/2017	$24.40
	AMZ Analytic Technol	06/16/2017	$150.00
	BONE CLONES, INC.	06/19/2017	$2,174.24
	AMAZON MKTPLACE PMTS	06/22/2017	$23.99
	AMAZON MKTPLACE PMTS	06/22/2017	$16.94
	AMAZON MKTPLACE PMTS	06/22/2017	$32.06
	AMAZON MKTPLACE PMTS	06/22/2017	$68.33
	AMAZON MKTPLACE PMTS	06/22/2017	$48.25
	STATACORP LP	06/22/2017	$695.00
	AMAZON MKTPLACE PMTS	06/23/2017	$385.13
	AMAZON MKTPLACE PMTS	06/23/2017	$95.81
	AMAZON MKTPLACE PMTS	06/23/2017	$62.97
	AMAZON MKTPLACE PMTS	06/24/2017	$33.03
	AMAZON MKTPLACE PMTS	06/24/2017	$133.94
	AMAZON MKTPLACE PMTS	06/23/2017	$26.25
	AMAZON MKTPLACE PMTS	06/26/2017	$13.98
	AMAZON MKTPLACE PMTS	06/27/2017	$48.09
	FORESTRY SUPPLIERS INC	06/28/2017	$785.55
			$9,814.70
KATHERINE FREEMAN	INGLES MARKETS #53	06/29/2017	$10.11
			$10.11
KATHERINE PERKINS	CLEMSON COMPUTER ST	06/06/2017	$2,459.93
	CLEMSON COMPUTER ST	06/06/2017	$425.86
	ASSOCIATION FOR CONTINUIN	06/06/2017	$90.00
	THE UPS STORE 3497	06/27/2017	$152.93
			$3,128.72
KATHERINE VINSON	SOUTH CAROLINA POLICE CHI	05/30/2017	$185.15
	WELBORNS PENDLETON TIRE	05/30/2017	$25.00
	MOTOROLA SOLUTIONS ONLINE	05/31/2017	$176.77
	MOTOROLA SOLUTIONS ONLINE	05/31/2017	$176.83
	DANA SAFETY SUPPLY INC	06/02/2017	$1,637.85
	IPVM VIDEO SURVEILLANC	06/05/2017	$249.00
	OMG NATIONAL MARKETING	06/09/2017	$872.77
	TRI-COUNTY ACE	06/08/2017	$3.93
	COMMUNICATION SERVICE CEN	06/09/2017	$543.57
	SAFELITE ONLINE PAYMENTS	06/10/2017	$272.85
	DOLLAR-GENERAL #4869	06/08/2017	$7.49
	SUN BADGE COMPANY	06/09/2017	$100.75

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	VALVOLINE INSTANT OIL CHA	06/09/2017	$37.18
	IN MERUS REFRESHMENT SER	06/14/2017	$89.83
	ROCIC	06/14/2017	$300.00
	COMMUNICATION SERVICE CEN	06/14/2017	$641.02
	PREMIER CAR WASH	06/14/2017	$96.90
	SQ CAROLINA MONUMENT COM	06/14/2017	$321.00
	COMMUNICATION SERVICE CEN	06/15/2017	$320.51
	VZWRLSS IVR VB	06/15/2017	$387.71
	COMMUNICATION SERVICE CEN	06/16/2017	$393.00
	NEWTON SHOES	06/19/2017	$128.39
	WAL-MART #4445	06/21/2017	$4.94
	OMG NATIONAL MARKETING	06/22/2017	$180.00
	VALVOLINE INSTANT OIL CHA	06/23/2017	$31.74
	MOTOROLA SOLUTIONS ONLINE	06/26/2017	$176.78
	BestBuyCom802607001403	06/28/2017	$219.33
	IN MERUS REFRESHMENT SER	06/29/2017	$31.03
	MOBILE VISION	06/29/2017	$64.20
	NEWTON SHOES	06/29/2017	$130.00
	WM SUPERCENTER #3222	06/29/2017	$237.41
			$8,042.93
KATHERINE Y COLEMAN	VZWRLSS APOCC VISB	06/12/2017	$38.07
	AT&T DATA	06/12/2017	$30.00
	FEDEX 236601537	06/15/2017	$6.47
	WASTE MGMT WM EZPAY	06/23/2017	$804.63
	VZWRLSS APOCC VISB	06/12/2017	$38.07
	VZWRLSS APOCC VISB	06/12/2017	$38.07
			$955.31
KATHLEEN A GRANT	SPARKFUN ELECTRONICS	06/07/2017	$125.70
	AUTOMATIONDIRECT.COM	06/08/2017	$398.00
	SAMSCLUB.COM	06/08/2017	$45.00
	SP SUNRISE DINO	06/09/2017	$859.00
	AMAZON MKTPLACE PMTS	06/30/2017	$69.86
			$1,497.56
KATHLEEN BURCH	Amazon.com	06/08/2017	$35.93
	AWIS	06/26/2017	$150.00
			$185.93
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	06/05/2017	$30.00
	IN MARLBORO BULB COMPANY	06/20/2017	$181.20
	TRI-COUNTY ACE	06/20/2017	$37.84
	LOWES #03071	06/22/2017	$9.51
	LOWES #03071	06/22/2017	$406.19
	KVAN BOURGONDIEN	06/23/2017	$39.00
	APL APPLE ONLINE STORE	06/28/2017	$99.00
			$802.74
KATHLEEN KEARNEY	MANPOWER	06/01/2017	$1,651.37

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN KEARNEY	MANPOWER	06/08/2017	$1,079.69
	MANPOWER	06/15/2017	$977.02
	MANPOWER	06/22/2017	$1,400.00
	MANPOWER	06/29/2017	$1,359.41
			$6,467.49
KATHLEEN VALENTINE	DIAMOND SPRINGS WATER	05/31/2017	$5.30
	SOUTHWES 5268529690139	06/06/2017	$396.45
	AIRGAS SOUTH	06/09/2017	$2.65
	FEDEX 236020199	06/10/2017	$6.10
	PUBLISHING CONCEPTS INC	06/12/2017	$2,250.00
	FEDEX 236492833	06/14/2017	$15.52
	RICOH USA, INC	06/16/2017	$250.38
	RMS - CLEMSON PRINT CENT	06/20/2017	$479.36
	SP ALIVECOR	06/20/2017	$396.00
			$3,801.76
KATHRYN BLACK	THETVSIGN.COM	06/01/2017	$100.00
	SNAP GEOFILTERS	06/05/2017	$79.85
	SNAP GEOFILTERS	06/05/2017	$78.12
	SNAP GEOFILTERS	06/05/2017	$67.85
	WILDWATER-CHATTOOG	06/06/2017	$1,000.00
	55 EXCHANGE	06/13/2017	$156.95
	SNAP GEOFILTERS	06/20/2017	$56.33
	SNAP GEOFILTERS	06/20/2017	$57.45
	YOUNG TRANSPORTATION AND	06/21/2017	$1,339.00
	SNAP GEOFILTERS	06/21/2017	$25.59
			$2,961.14
KATHRYN POOLE	G&K SERVICES AR	06/01/2017	$140.90
	GENERAL LAB SUPPLY	06/09/2017	$59.54
	SOUTHERN LABWARE INC	06/12/2017	$127.55
			$327.99
KATHRYN WESLEY	AJC	06/13/2017	$659.88
	THOMSON WEST TCD	06/21/2017	$204.25
			$864.13
KATHY BECKER	SQ PALMETTOS SMOKE	06/07/2017	$126.59
	POLAR ELECTRO	06/12/2017	$755.00
	BEST BUY 00005207	06/19/2017	$69.54
	APL APPLE ONLINE STORE	06/20/2017	$2,966.94
	PAYPAL INSIDEREXPO	06/21/2017	$100.00
	3 Stripe Basketball Event	06/21/2017	$495.00
	EOT INC.	06/21/2017	$500.00
	PAYPAL INSIDEREXPO	06/21/2017	$350.00
	PAYPAL FHABOBSS60	06/22/2017	$335.00
	CLEMSON COMPUTER ST	06/27/2017	$96.25
	PAYPAL INSIDEREXPO	06/29/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,894.32
KATHY F GRIFFIN	CAROLINA AWARDS AND ENGRA	05/30/2017	$291.03
	AT&T BILL PAYMENT	06/23/2017	$39.45
			$330.48
KATHY HEADLEY	Amazon.com	06/01/2017	$128.39
	AMAZON MKTPLACE PMTS	06/14/2017	$34.95
	MANAGEMENT CONCEPTS IN	06/15/2017	$1,009.00
			$1,172.34
KATHY STILL	FEDEX 809445052974	06/01/2017	$65.44
	FEDEX 809445053146	06/03/2017	$11.35
	QC SUPPLY	06/05/2017	$1,458.89
	TIGER TOWN GRAPHICS	06/07/2017	$231.12
	FEDEX 809445053180	06/10/2017	$16.73
	TIGER TOWN GRAPHICS	06/09/2017	$299.60
	FEDEX 809445053032	06/10/2017	$17.39
	FEDEX 809445053135	06/17/2017	$7.21
	FEDEX 809445053054	06/17/2017	$19.27
	QC SUPPLY	06/20/2017	$979.18
	REPUBLIC SERVICES TRASH	06/20/2017	$42.21
	FEDEX 809445053124	06/22/2017	$7.16
	FEDEX 809445052301	06/24/2017	$11.86
	TIGER TOWN GRAPHICS	06/26/2017	$197.95
	SAMS CLUB #6463	06/27/2017	$162.50
			$3,527.86
KATHY WOODARD	VZWRLSS APOCC VISB	06/17/2017	$38.07
			$38.07
KATIE BUCKLEY	KNACK.COM	06/02/2017	$250.00
	VZWRLSS APOCC VISB	06/13/2017	$38.07
	USPS PO 4569000670	06/26/2017	$19.60
			$307.67
KAY COOKSEY	AMERICAN AIR0012132079945	06/05/2017	$744.10
	AMERICAN AIR0010651871760	06/05/2017	$87.36
			$831.46
KEITH COX	OFFICE DEPOT #336	05/30/2017	$142.13
			$142.13
KEITH JONES	Amazon.com	06/27/2017	$59.88
	AMAZON.COM AMZN.COM/BILL	06/27/2017	$62.85
			$122.73
KELLEY HESTER	GOLFGALAXY.COM	06/01/2017	$153.95
	ACUSHNET COMPANY	06/06/2017	$1,540.00
	NCAATEAMWEAR.COM	06/08/2017	$139.00
	SUNNYSIDE CAFE	06/09/2017	$54.96
	YOLK ASIAN KITCHEN	06/08/2017	$66.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	THE TIGER SPORTS SHOP - H	06/21/2017	$59.81
			$2,013.72
KELLIE MARLATT	AMAZON MKTPLACE PMTS	06/09/2017	$76.91
	NETWORK OF ACADEMIC CORPO	06/12/2017	$700.00
	DELTA AIR 0062386834128	06/12/2017	$951.10
	AMERICAN AIR0018669503924	06/14/2017	$331.90
	AGENT FEE 8900712444031	06/14/2017	$5.00
	CASE	06/15/2017	$1,030.00
	SP GIVING USA	06/21/2017	$62.97
			$3,157.88
KELLY ATOR	COMPLIANCESIGNS.COM	05/30/2017	$140.50
	LOWES #01635	05/31/2017	$135.80
	AG-PRO-SENECA-	05/30/2017	$112.40
	PAYPAL EZPOURSPOUT	06/01/2017	$51.30
	NAPA AUTO PARTS 0000373	05/31/2017	$68.54
	NORTHWESTERN SUPPLY INC	05/31/2017	$135.44
	CLEMSON-UNIV-BOOKS #4900	06/01/2017	$454.75
	GERMAN BLISS EQUIPMENT	06/07/2017	$69.90
	THE TRANSFORM GROUP	06/12/2017	$15.94
	REPUBLIC SERVICES TRASH	06/20/2017	$58.58
			$1,243.15
KELLY CLOYD	RICOH RMS-CLEMSON	06/01/2017	$343.00
	AMERICAN AIR0010651940852	06/06/2017	$64.36
	AMERICAN AIR0012132284109	06/06/2017	$588.09
	UPS 000000866F1E247	06/19/2017	$5.08
	UPS 000000866F1E257	06/26/2017	$9.94
	Association of Advancemen	06/27/2017	$125.00
			$1,135.47
KELLY GEIGER	PAYPAL CLEMSONPRIN	05/31/2017	$27.82
	USPS PO 4516800631	06/02/2017	$490.00
	UPS 1ZG80LT2P226370254	06/21/2017	$13.75
	UPS 1ZG80LT2P234182611	06/21/2017	$11.14
	UPS 1ZG80LT2P223935220	06/21/2017	$9.72
	UPS 1ZG80LT2P229987664	06/21/2017	$9.85
	DELTA AIR Baggage Fee	06/27/2017	$25.00
			$587.28
KELLY P LEWIS	CAMPBELL SCIENTIFIC INC	05/30/2017	$921.15
	WM SUPERCENTER #3222	06/02/2017	$7.45
	CAMPBELL SCIENTIFIC INC	06/21/2017	$293.28
	TFS FISHER SCI ATL	06/27/2017	$146.83
	FEDEX 158142067	06/27/2017	$53.51
	AMAZON MKTPLACE PMTS	06/28/2017	$3.47
	AMAZON MKTPLACE PMTS	06/29/2017	$11.30
			$1,436.99

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	ONSET COMPUTER CORPORA	05/30/2017	$278.00
	DELTA AIR 0062385604193	05/31/2017	$689.60
	APL ITUNES.COM/BILL	06/02/2017	$22.99
	ADAFRUIT INDUSTRIES	06/01/2017	$51.16
	APL ITUNES.COM/BILL	06/02/2017	$9.99
	PAYPAL APRES	06/03/2017	$50.00
	AMAZON MKTPLACE PMTS	06/03/2017	$10.99
	THE HOME DEPOT #1117	06/03/2017	$225.69
	AMAZON MKTPLACE PMTS	06/05/2017	$6.99
	WILLISTON IGA	06/08/2017	$24.00
	AMAZON MKTPLACE PMTS	06/08/2017	$6.99
	Amazon.com	06/11/2017	$184.68
	AMERSOCAGBIOENGRS	06/09/2017	$1,531.00
	AMAZON MKTPLACE PMTS	06/11/2017	$56.21
	DOLLAR-GENERAL #3783	06/08/2017	$3.78
	AMERSOCAGBIOENGRS	06/09/2017	$40.00
	DOLLAR GENERAL #6760	06/09/2017	$16.20
	Dropbox FMSZ5DS658QQ	06/13/2017	$99.00
	VENMO	06/18/2017	$13.05
	WM SUPERCENTER #795	06/18/2017	$170.64
	FOSS NORTH AMERICA	06/19/2017	$127.86
	WALMART.COM	06/20/2017	$200.51
	AMERICAN AIR0018670501370	06/26/2017	$533.30
	AMERICAN AIR0018670501372	06/26/2017	$533.30
	AMERICAN AIR0018604965608	06/26/2017	$267.40
	FS simfaticforms	06/27/2017	$99.00
	AMAZON MKTPLACE PMTS	06/29/2017	$6.54
			$5,258.87
KENNETH T CRAWFORD	BEST BUY 00005207	05/31/2017	$85.59
	IN RALPH'S TROPHY SHOP	06/12/2017	$350.00
	RMS - CLEMSON PRINT CENT	06/21/2017	$692.83
			$1,128.42
KENNETH W MOORE	AMAZON MKTPLACE PMTS	06/03/2017	$15.14
	AMAZON MKTPLACE PMTS	06/04/2017	$6.77
	PUBLIX SUPERMARKETS #1379	06/04/2017	$77.53
	AMAZON.COM AMZN.COM/BILL	06/06/2017	$423.72
	BARBIZON CHARLOTTE INC	06/08/2017	$239.38
	PUBLIX SUPERMARKETS #1379	06/08/2017	$205.57
	AMAZON MKTPLACE PMTS	06/12/2017	$28.94
	SAMS CLUB #6463	06/13/2017	$41.88
	Amazon.com	06/13/2017	$200.07
	PUBLIX SUPERMARKETS #1379	06/13/2017	$24.21
	PUBLIX SUPERMARKETS #1379	06/15/2017	$135.84
	PUBLIX SUPERMARKETS #1379	06/19/2017	$43.70
	SAMSCLUB #6463	06/20/2017	$31.92
	AMAZON MKTPLACE PMTS	06/21/2017	$307.22

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	06/21/2017	$75.79
	PAYPAL USITTSOUTHE	06/22/2017	$20.00
	PAYPAL USITTSOUTHE	06/22/2017	$20.00
	PAYPAL USITTSOUTHE	06/22/2017	$20.00
	PUBLIX SUPERMARKETS #1379	06/22/2017	$20.17
	Amazon.com	06/26/2017	$203.29
	PUBLIX SUPERMARKETS #1379	06/26/2017	$20.17
	AMAZON MKTPLACE PMTS	06/27/2017	$87.54
	PUBLIX SUPERMARKETS #1379	06/27/2017	$98.40
			$2,347.25
KERIANNE TAYLOR	HARRIS TEETER #453	05/31/2017	$36.46
	ABM PARKING AQUARIUM GRG	05/31/2017	$6.00
	ABM PARKING AQUARIUM GRG	05/31/2017	$7.00
	AMAZON MKTPLACE PMTS	06/03/2017	$261.47
	WM SUPERCENTER #4384	06/04/2017	$118.48
	DOLLAR GENERAL #14098	06/02/2017	$56.90
	WANNAMAKER CNTY PRK	06/06/2017	$499.75
	USPS PO 4503600429	06/09/2017	$9.90
	TRACTOR SUPPLY CO #1564	06/12/2017	$28.32
	ABM PARKING AQUARIUM GRG	06/13/2017	$6.00
	WANNAMAKER CNTY PRK	06/13/2017	$519.74
	USPS PO 4503600429	06/16/2017	$10.95
	WM SUPERCENTER #4384	06/20/2017	$97.56
	WANNAMAKER CNTY PRK	06/20/2017	$519.74
	ABM PARKING AQUARIUM GRG	06/20/2017	$7.00
	WAL-MART #4384	06/25/2017	$135.46
	AMAZON MKTPLACE PMTS	06/26/2017	$24.68
	WAL-MART #4384	06/26/2017	$40.07
	DOLLAR GENERAL #14098	06/26/2017	$16.40
	TDS TELECOM	06/27/2017	$192.17
	WANNAMAKER CNTY PRK	06/27/2017	$519.74
	ABM PARKING AQUARIUM GRG	06/27/2017	$6.00
			$3,119.79
KERRY S SMITH	CSHL MEETINGS & COURSES	06/22/2017	$1,210.00
			$1,210.00
KEVIN DALE LAYFIELD	PURDUE CONF CVENT	06/05/2017	$350.00
	BEST BUY 00005207	06/05/2017	$64.18
			$414.18
KEVIN G. CHRISTENBURY	MOTOROLA SOLUTIONS ONLINE	05/31/2017	$926.48
	MOTOROLA SOLUTIONS ONLINE	05/31/2017	$921.79
	SAMS CLUB #6463	06/12/2017	$139.67
	SAMSCLUB #6463	06/12/2017	$78.10
	ALLSOURCE ENTERPRISES LLC	06/21/2017	$2,422.62
	SAMSCLUB #6463	06/21/2017	$385.16
	ANDERSON FIRE AND SAFETY	06/21/2017	$2,487.75

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	ERLA INC	06/22/2017	$300.00
	LLR-FIRE ACADEMY	06/22/2017	$600.00
	VZWRLSS IVR VB	06/22/2017	$1,091.78
	ANDERSON FIRE AND SAFETY	06/22/2017	$2,487.75
	WELBORNS PENDLETON TIRE	06/21/2017	$892.27
	MOTOROLA SOLUTIONS ONLINE	06/26/2017	$919.50
	CLEMSON CENTRAL SELF STOR	06/26/2017	$99.60
	IN EMERGENCY REPORTING	06/28/2017	$1,027.20
			$14,779.67
KEVIN TAAFFE	PREY, INC.	06/29/2017	$15.00
			$15.00
KIMBERLY A. BAKER	VZWRLSS PRPAY AUTOPAY	06/12/2017	$30.00
			$30.00
KIMBERLY C MORGANELLO	FEDEX 24528290	06/01/2017	$380.98
	IN TORBORG DAVERN DESIGN	06/06/2017	$800.00
	ATT CONS PHONE PMT	06/08/2017	$38.79
	FEDEX 24607356	06/08/2017	$101.89
	HARRIS TEETER #0277	06/08/2017	$62.95
	SHUTTERFLY	06/10/2017	$3.03
	HARRIS TEETER #453	06/10/2017	$12.11
	PAYPAL WWWARIANNEK	06/11/2017	$600.00
	SPIRIT COMMUNICATIONS EB	06/13/2017	$27.31
	Haddrells Point Tackle We	06/13/2017	$16.96
	FEDEX 24683508	06/15/2017	$46.30
	PSA MARKETPLACE	06/15/2017	$145.00
	FEDEX 24765423	06/22/2017	$10.73
	PSA MARKETPLACE	06/23/2017	$40.00
	PSA MARKETPLACE	06/27/2017	$45.00
			$2,331.05
KIMBERLY COLLINS	PAYPAL CCSEJOURNAL	06/20/2017	$300.00
			$300.00
KIMBERLY S PAUL	EUROFINS MWG OPERON	06/06/2017	$5.00
	VWR INTERNATIONAL INC	06/05/2017	$150.00
	TFS FISHERSCI ECOM ATL	06/13/2017	$472.53
	EUROFINS MWG OPERON	06/29/2017	$66.38
			$693.91
KONSTANTIN POVOD	HEALTH PHYSICS SOCIETY	06/15/2017	$595.00
	KENTEK CORPORATION (INTER	06/16/2017	$899.00
	NATL COUNCIL ON RADIAT	06/28/2017	$347.30
			$1,841.30
KRISTEN DAVIS WELCH	WM SUPERCENTER #638	06/19/2017	$32.93
			$32.93
KRISTIN FRADY	OCMG	06/02/2017	$399.00
	AMERICAN AIR0018629130766	06/09/2017	$399.10

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN FRADY	AMERICAN AIR0012132900386	06/09/2017	$818.10
			$1,616.20
KRISTINE VERNON	HILTON MINNEAPOLIS AIRPOR	06/04/2017	$635.36
	SSC - ANDERSON SER	06/05/2017	$554.45
	SSC - ANDERSON SER	06/05/2017	$625.01
	LOWES #00639	06/05/2017	$292.52
	SSC - ANDERSON SER	06/09/2017	$85.45
	SSC - ANDERSON SER	06/12/2017	$682.26
	SSC - ANDERSON SER	06/19/2017	$423.73
	THE UPS STORE 3497	06/19/2017	$403.64
	WAL-MART #4445	06/21/2017	$55.41
	SSC - ANDERSON SER	06/26/2017	$532.54
			$4,290.37
KSENIJA GASIC	BEST BUY 00005207	06/01/2017	$320.97
	DELTA AIR 0068627093052	06/02/2017	$421.30
	AMERICAN AIR0018627093053	06/02/2017	$305.30
	EXPEDIA 7270334765934	06/02/2017	$4.00
			$1,051.57
KURT RAYBURG	BEST BUY MHT 00011205	06/08/2017	$125.33
			$125.33
L RAY HUBBARD JR	AMAZON.COM AMZN.COM/BILL	06/15/2017	$20.32
	TRI-COUNTY ACE	06/14/2017	$403.97
	AMAZON MKTPLACE PMTS	06/16/2017	$15.98
	WHITE JONES ACE HDWE	06/19/2017	$106.98
	NSC NORTHERN SAFETY CO	06/21/2017	$371.36
	NSC NORTHERN SAFETY CO	06/21/2017	$29.31
	WHITE JONES ACE	06/20/2017	$58.79
	IN TIM ELLENBURG	06/23/2017	$1,311.35
			$2,318.06
LAMAR DURHAM	THE HOME DEPOT #2561	06/17/2017	$170.75
			$170.75
LAMBERT MCCARTY	MICROSOFT STORE	05/31/2017	$57.77
	DELTA AIR 0068679112004	05/31/2017	$1,400.87
	DELTA AIR SEAT FEES	05/31/2017	$23.00
	AGENT FEE 8900714495877	05/31/2017	$60.00
	MICROSOFT STORE	06/14/2017	$2,271.70
			$3,813.34
LAMON SIMPSON	FASTENAL COMPANY01	05/31/2017	$2.40
	SHERWIN WILLIAMS 702658	05/31/2017	$224.81
	LIFE FITNESS	06/13/2017	$368.57
	LIFE FITNESS	06/13/2017	$113.93
	XPRESS LUBE OF CLEMSON	06/20/2017	$39.25
	TITLE BOXING	06/21/2017	$363.94
			$1,112.90

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	TRI-COUNTY ACE	06/01/2017	$17.17
	TRI-COUNTY ACE	06/02/2017	$57.39
	LOWES #03071	06/05/2017	$209.82
	LOWES #03071	06/06/2017	$75.93
	TRACTOR SUPPLY #1210	06/06/2017	$74.19
	LOWES #01635	06/06/2017	$9.93
	LOWES #03071	06/07/2017	$132.48
	LOWES #03071	06/07/2017	$68.82
	HARBOR FREIGHT TOOLS 645	06/08/2017	$110.18
	LOWES #03071	06/09/2017	$17.43
	PENTAIR AQUATIC ECO SYS	06/10/2017	$96.55
	LOWES #03071	06/09/2017	$108.48
	LOWES #03071	06/12/2017	$123.28
	LOWES #03071	06/12/2017	$102.62
	LOWES #03071	06/13/2017	$258.34
	LOWES #01635	06/15/2017	$75.61
	LOWES #03071	06/15/2017	$4.02
	LOWES #03071	06/15/2017	$103.33
	LOWES #01635	06/18/2017	$24.08
	LOWES #03071	06/16/2017	$80.24
	ANJON WATER GARDEN PROD	06/19/2017	$202.50
	BI-LO GROCERY #5539	06/19/2017	$35.30
	LOWES #03071	06/19/2017	$76.02
	LOWES #03071	06/19/2017	$60.07
	LOWES #03071	06/20/2017	$21.01
	LOWES #03071	06/20/2017	$48.60
	VERNIER SOFTWARE & TEC	06/21/2017	$1,738.59
	LOWES #03071	06/21/2017	$27.29
	Amazon.com	06/21/2017	$91.92
	TRACTOR SUPPLY #1210	06/21/2017	$89.94
	LOWES #03071	06/21/2017	$3.25
	THE HOME DEPOT #1130	06/21/2017	$201.19
	PENTAIR AQUATIC ECO SYS	06/23/2017	$257.84
	AMAZON MKTPLACE PMTS	06/26/2017	$115.84
	LOWES #03071	06/27/2017	$48.04
	Amazon.com	06/29/2017	$15.53
	LOWES #03071	06/28/2017	$200.35
	AMAZON MKTPLACE PMTS	06/28/2017	$80.96
	LOWES #03071	06/29/2017	$13.49
	LOWES #03071	06/29/2017	$9.85
			$5,087.47
LARRY KING III	Amazon web services	06/03/2017	$103.85
	Amazon web services	06/04/2017	$1.01
	GITHUB.COM 7YHWK	06/15/2017	$25.00
	AMAZON MKTPLACE PMTS	06/21/2017	$91.50
	AMAZON MKTPLACE PMTS	06/22/2017	$70.60

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	AMAZON MKTPLACE PMTS	06/27/2017	$12.83
			$304.79
LARRY PENLEY	AMERICAN JUNIOR	06/01/2017	$435.00
	TPI-LP	06/02/2017	$995.00
	FEDEX 806682411509	06/06/2017	$119.24
	DON PARSONS GOLF	06/17/2017	$179.00
	IN RALPH'S TROPHY SHOP	06/22/2017	$411.89
			$2,140.13
LAURA FISCHMAN	WAL-MART #0631	06/01/2017	$36.20
	WALMART.COM 8009666546	06/03/2017	$116.07
	OTC BRANDS, INC.	06/05/2017	$59.87
	PARTY CITY 1052	06/12/2017	$39.44
	WM SUPERCENTER #3222	06/15/2017	$110.05
	UPS 2955R4JEAQR	06/25/2017	$6.90
			$368.53
LAURA JEAN CLAY	ASSOCIATION FOR STUDENT C	06/01/2017	$199.00
	CLEMSON-UNIV-BOOKS #4900	06/06/2017	$62.49
	DIAMOND SPRINGS WATER	06/12/2017	$5.30
	RICOH RMS-CLEMSON	06/14/2017	$6.10
	RICOH RMS-CLEMSON	06/15/2017	$6.84
	DIAMOND SPRINGS WATER	06/26/2017	$10.53
			$290.26
LAURA LEE ROSE	AMAZON.COM AMZN.COM/BILL	06/07/2017	$57.83
	Amazon.com	06/07/2017	$578.74
	Amazon.com	06/07/2017	$401.10
	BEAUFORT CHAMBER OF COMM	06/08/2017	$30.00
	ULINE SHIP SUPPLIES	06/15/2017	$135.20
	PAYPAL LOWCOUNTRYB	06/15/2017	$39.40
	LOWES #01521	06/19/2017	$47.43
	WCU CONTINUING EDUCATION	06/20/2017	$492.00
	SQ MERRITT YEAGER	06/23/2017	$306.17
	USPS PO 4505200659	06/26/2017	$188.00
	PSA MARKETPLACE	06/26/2017	$408.00
	CLEMSON CAROLINA YARDS	06/26/2017	$31.80
			$2,715.67
LAURA REEVES	AMAZON MKTPLACE PMTS	05/31/2017	$11.99
	WM SUPERCENTER #3191	05/31/2017	$79.65
	GIH GLOBALINDUSTRIALEQ	06/01/2017	$81.95
	WM SUPERCENTER #631	05/31/2017	$72.69
	LIMITED PAPERS	06/06/2017	$260.16
	DTV DIRECTV SERVICE	06/24/2017	$65.70
			$572.14
LAXMIKANT V SARAF	PFEIFFER VACUUM INC	06/12/2017	$308.00
	FEDEX 779414075145	06/17/2017	$6.07

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 993670163714	06/19/2017	$3.94
	FEDEX 779460803776	06/24/2017	$8.53
	FEDEX 779474308884	06/24/2017	$6.03
	UPS 0000002Y5871257	06/26/2017	$38.09
			$370.66
LEAH GREGORY	PALMETTO ACE HOME CENTER	06/02/2017	$29.96
	TFS FISHERSCI ECOM ATL	06/08/2017	$542.99
	PALL CORPORATION	06/15/2017	$335.48
			$908.43
LEASA A. EVINGER	TERVIS TUMBLER 0000	06/21/2017	$2,361.90
	WM SUPERCENTER #631	06/29/2017	$184.49
			$2,546.39
LEE GALLOWAY	USPS KIOSK 4529409550	05/31/2017	$12.10
	USPS KIOSK 4529409550	06/02/2017	$7.20
	USPS KIOSK 4529409550	06/05/2017	$7.20
	USPS PO 4529400501	06/08/2017	$7.20
	EFIRD CHRYSLER JEEP DODG	06/20/2017	$37.82
	USPS KIOSK 4529409550	06/21/2017	$7.20
			$78.72
LEE MORRISSEY	BestBuyCom801430003827	06/05/2017	$470.77
	AMAZON.COM AMZN.COM/BILL	06/06/2017	$121.80
	AMERICAN AIR0018681370115	06/07/2017	$404.10
	UNITED 0162351590619	06/08/2017	$1,262.96
	COLG OF CHARLESTON MRK	06/09/2017	$75.00
	BRITISH A 1258758135929	06/12/2017	$1,298.00
	PAYPAL ABC	06/14/2017	$275.00
			$3,907.63
LEIGH ANNE CLARK	USPS PO 4516800631	06/02/2017	$4.48
	USPS PO 4516800631	06/19/2017	$19.63
	PETSMART # 2276	06/20/2017	$164.93
	VWR INTERNATIONAL INC	06/24/2017	$149.80
	TFS FISHERSCI ECOM ATL	06/24/2017	$34.91
	TFS FISHERSCI ECOM ATL	06/27/2017	$145.73
			$519.48
LEIGH DODSON	IALLERGY.COM	06/21/2017	$374.85
	FACTORYOUTLETSTORE.COM	06/23/2017	$125.79
			$500.64
LEIGH WALKER	FACEBK YMJ88DJSP2	05/31/2017	$3.63
	CAROLINA HARDWARE OF DARL	06/01/2017	$12.95
	WAL-MART #7188	06/05/2017	$42.96
	HENDERSON SUPPLY CO	06/06/2017	$29.15
	WM SUPERCENTER #7188	06/08/2017	$15.09
	4H YOUTH DEVELOPMENT CU	06/19/2017	$550.00
	CAROLINA BIOLOGIC SUPPLY	06/28/2017	$30.19

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	DARLINGTON IGA # 3	06/29/2017	$15.94
			$699.91
LEONARD D LIPSCOMB	DKC DIGI KEY CORP	06/02/2017	$80.82
	SKC	05/31/2017	$91.00
	ATLANTIC SUPPLY DEPT 3	06/07/2017	$264.48
	PAYPAL AMS INC	06/07/2017	$37.34
	SHIMADZU SCIENTIFIC INSTR	06/08/2017	$1,667.00
	ONSET COMPUTER CORPORA	06/09/2017	$93.00
	ATLANTIC SUPPLY DEPT 8	06/09/2017	$64.76
	KIVUTO SOLUTIONS LLC	06/09/2017	$39.99
	SQ ABLE SOFTWARE CORP.	06/11/2017	$795.00
	ROBERT MCNEEL & ASSOCS	06/12/2017	$195.00
	DOLLAR TREE	06/14/2017	$5.34
	SHIMADZU SCIENTIFIC INSTR	06/15/2017	$11.00
	WAL-MART #3222	06/19/2017	$62.96
	PAYPAL SHANEWILLIA	06/20/2017	$1,533.74
	LOWES #03071	06/22/2017	$28.79
			$4,970.22
LESLIE ADAMS	BB THE ALLIANCE	06/19/2017	$99.00
	APL ITUNES.COM/BILL	06/19/2017	$49.99
	UBER US JUN24 NRIUK	06/24/2017	$230.58
			$379.57
LESLIE DOSS	WWW.HISPANICOUTLOOK.CO	06/29/2017	$50.00
			$50.00
LESLIE E CONRAD	SAMSCLUB.COM	05/30/2017	$45.00
	AMAZON.COM AMZN.COM/BILL	05/31/2017	$321.00
	TARGET 00011981	06/03/2017	$38.19
	WILLIAM V MACGILL & CO	06/01/2017	$158.67
	AMAZON MKTPLACE PMTS	06/05/2017	$29.90
	Discount School Supply	06/07/2017	$125.13
	Discount School Supply	06/08/2017	$55.83
	SAMSCLUB #6463	06/10/2017	$73.21
	WAL-MART #0396	06/10/2017	$58.05
	WAL-MART #3222	06/12/2017	$249.30
	USPS PO 4516800631	06/15/2017	$209.48
	AMERICAN SAIL INC	06/15/2017	$630.00
	VZWRLSS PREPAID PYMNT	06/15/2017	$33.28
	RITE AID STORE - 11646	06/17/2017	$44.31
	WALGREENS #11769	06/18/2017	$55.62
	JET.COM	06/20/2017	$110.49
	WALGREENS #11769	06/25/2017	$45.99
			$2,283.45
LESLIE GODFREY	USPS KIOSK 4518129550	06/07/2017	$18.20
	USPS PO 4508200016	06/15/2017	$23.75
	USPS KIOSK 4518129550	06/29/2017	$17.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$59.31
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	05/31/2017	$377.71
	STAPLES DIRECT	05/31/2017	$90.22
	GENSCRIPT	05/31/2017	$155.86
	TFS FISHERSCI ECOM ATL	06/01/2017	$106.31
	EUROFINS MWG OPERON	06/03/2017	$22.15
	TFS FISHERSCI ECOM ATL	06/06/2017	$260.59
	PROMEGACORP. PROMEGA C	06/08/2017	$110.73
	EUROFINS MWG OPERON	06/08/2017	$14.96
	PROMEGACORP. PROMEGA C	06/08/2017	$75.97
	SIGMA ALDRICH US	06/09/2017	$165.48
	EUROFINS MWG OPERON	06/13/2017	$14.28
	SIGMA ALDRICH US	06/12/2017	$120.16
	TFS FISHERSCI ECOM ATL	06/13/2017	$438.70
	RMS - CLEMSON PRINT CENT	06/13/2017	$1,171.65
	Intuit QuickBooks	06/14/2017	$219.95
	Intuit	06/15/2017	$6.37
	EUROFINS MWG OPERON	06/17/2017	$8.84
	VWR INTERNATIONAL INC	06/22/2017	$124.54
	VWR INTERNATIONAL INC	06/22/2017	$128.40
	VWR INTERNATIONAL INC	06/22/2017	$28.80
	TFS FISHERSCI ECOM ATL	06/21/2017	$38.94
	TFS FISHERSCI ECOM ATL	06/22/2017	$310.30
	QIAGEN INC	06/23/2017	$513.73
	EUROFINS MWG OPERON	06/29/2017	$29.58
	TFS FISHERSCI ECOM ATL	06/29/2017	$74.61
			$4,608.83
LETITIA J BASKETT	ADS SECURITY, L.P.	05/30/2017	$300.00
	THE HOME DEPOT #1109	06/02/2017	$25.86
	ATT CONS PHONE PMT	06/03/2017	$132.42
	THE HOME DEPOT #1109	06/02/2017	$45.30
	AMAZON MKTPLACE PMTS	06/05/2017	$2.38
	CHARLESTON METRO CHAMB	06/07/2017	$100.00
	AMAZON MKTPLACE PMTS	06/07/2017	$669.45
	PICTUREFRAMES COM	06/07/2017	$393.09
	THE HOME DEPOT #1109	06/08/2017	$30.97
	WM SUPERCENTER #1339	06/09/2017	$59.82
	LOWES #00433	06/12/2017	$62.49
	VZWRLSS APOCC VISB	06/13/2017	$38.07
	WP LAW LEXINGTON	06/12/2017	$149.00
	BEST BUY 00015156	06/13/2017	$26.99
	ATT CONS PHONE PMT	06/14/2017	$42.93
	ATT CONS PHONE PMT	06/14/2017	$1,013.25
	ATT CONS PHONE PMT	06/14/2017	$42.92
	CAROLINA ELEVATOR SERVICE	06/15/2017	$87.98
	CAROLINA ELEVATOR SERVICE	06/15/2017	$320.46

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	KELLY REGISTRATION SYSTE	06/14/2017	$20.00
	BLANCHARD MACHINERY	06/15/2017	$7.64
	SEDC PAYMENT	06/15/2017	$67.08
	SC.GOV	06/15/2017	$313.39
	SC.GOV	06/15/2017	$179.41
	SC.GOV	06/15/2017	$67.99
	SC.GOV	06/15/2017	$115.17
	LONNIE ROBERTS AUTO SVC	06/19/2017	$1,111.14
	OFFICE DEPOT #2127	06/19/2017	$80.37
	THE HOME DEPOT #1109	06/20/2017	$6.20
	USPS.COM POSTAL STORE	06/22/2017	$99.75
	CU-OUTDOOR LAB	06/22/2017	$300.00
	FACEBK 3RN4ZC6X52	06/24/2017	$25.00
	AAEA	06/24/2017	$520.00
	WPY Color Code LLC	06/23/2017	$4,901.50
	AMAZON MKTPLACE PMTS	06/26/2017	$262.29
	OFFICE DEPOT #2127	06/22/2017	$30.47
	MSU CAMPUS COMMERCE	06/24/2017	$370.00
	AMAZON MKTPLACE PMTS	06/26/2017	$405.59
	UTRECHT ART 8004471892	06/27/2017	$658.31
	SPIRIT COMMUNICATIONS EB	06/26/2017	$23.99
	WM SUPERCENTER #1339	06/26/2017	$22.27
	AMAZON MKTPLACE PMTS	06/27/2017	$254.14
	DBC BLICK ART MATERIAL	06/28/2017	$1,103.61
	PRINTSOURCE INC	06/27/2017	$321.43
	SC.GOV	06/28/2017	$106.94
	SC.GOV	06/28/2017	$313.39
	ADS SECURITY, L.P.	06/28/2017	$33.33
	SC.GOV	06/28/2017	$115.17
	OFFICE DEPOT #2127	06/22/2017	$12.16
			$15,391.11
LEWIS JERRY KNIGHTON JR.	DIAMOND SPRINGS WATER	06/26/2017	$38.20
			$38.20
LEWIS R WEBB	ZORO TOOLS INC	05/31/2017	$598.04
	IN DAVIS SEPTIC TANK SER	06/07/2017	$450.00
	FASTENAL COMPANY01	06/12/2017	$102.49
	IN DAVIS SEPTIC TANK SER	06/14/2017	$2,350.00
			$3,500.53
LIBBY MOSS	ENTERPRISE RENT-A-CAR	06/07/2017	$42.46
	ASSOCIATION OD DONOR RELA	06/12/2017	$615.00
	AFP	06/13/2017	$95.00
	UPS 00000004Y2V2257	06/26/2017	$6.60
	ENTERPRISE RENT-A-CAR	06/28/2017	$89.94
	ASSOCIATION OD DONOR RELA	06/27/2017	$150.00
			$999.00

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	PAYPAL RIOGRANDE	06/05/2017	$156.99
	DELTA AIR 0062385955269	06/05/2017	$1,857.46
	SKR AbeBooks.co 4XM94C	06/07/2017	$17.92
	AMAZON MKTPLACE PMTS	06/09/2017	$117.05
	Amazon.com	06/09/2017	$32.65
	AMERICAN AIR0012133076337	06/11/2017	$584.60
	Amazon.com	06/24/2017	$275.60
	DELTA AIR 0062387919889	06/27/2017	$142.10
	EB FOUNDATION OF DIGI	06/29/2017	$475.74
			$3,660.11
LINDA GREEN	BI-LO GROCERY #5638	06/22/2017	$76.66
	PIGGLY WIGGLY #119	06/22/2017	$22.49
			$99.15
LINDA J RICE	WESTERN CAROLINA RIMS	06/05/2017	$40.00
	OLD REPUBLIC SURETY COMPA	06/05/2017	$1,500.00
	HARTSVILLE MEDICAL ASSO	06/12/2017	$35.00
	HUMANSCALE	06/12/2017	$647.50
	NAIW INTERNATIONAL	06/16/2017	$97.00
	NAIW INTERNATIONAL	06/19/2017	$97.00
	ENTERPRISE RENT-A-CAR	06/22/2017	$90.32
			$2,506.82
LINDA TINDAL	AmazonPrime Membership	05/31/2017	$11.76
	TIGER TOWN GRAPHICS	06/09/2017	$334.38
	TIGER TOWN GRAPHICS	06/09/2017	$453.68
	TARGET 00011981	06/12/2017	$13.23
	STAPLES 00118976	06/12/2017	$51.36
	PEDAL CHIC	06/21/2017	$424.00
	CLEMSON COMPUTER ST	06/26/2017	$2,213.81
	FLORIDA HISTORICAL	06/27/2017	$50.00
			$3,552.22
LINDSAY DAVIS	TRACTOR SUPPLY #1210	06/12/2017	$239.54
	LOWES #03071	06/12/2017	$33.24
	PETSMART # 1089	06/22/2017	$256.79
			$529.57
LINDSEY CRAIG	INCASE	06/14/2017	$39.95
			$39.95
LISA J BAIN	THE HOME DEPOT #1130	06/01/2017	$211.94
	VECTOR LABORATORIES INC	06/01/2017	$140.00
	TFS FISHERSCI ECOM ATL	06/08/2017	$201.82
	VECTOR LABORATORIES INC	06/09/2017	$1,020.00
	WWW.BIORBYT.COM-DOLLAR	06/19/2017	$366.00
	MILLIPORE AMERICAS	06/20/2017	$773.53
	WAL-MART #0396	06/22/2017	$17.76
	CEDARLANE LABORATORIES	06/22/2017	$313.50

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	TFS FISHERSCI ECOM ATL	06/28/2017	$240.43
	VECTOR LABORATORIES INC	06/28/2017	$230.00
			$3,514.98
LISA PATTERSON	COLOR ID	05/31/2017	$595.00
	GIH GLOBALINDUSTRIALEQ	05/31/2017	$106.53
	FEDEX 811167521471	05/31/2017	$35.00
	VZWRLSS IVR VB	06/06/2017	$38.09
	FEDEX 811167521449	06/07/2017	$9.32
	FEDEX 811167521438	06/07/2017	$9.32
	FEDEX 811167521460	06/07/2017	$15.72
	LOWES #03071	06/09/2017	$312.35
	AT&T BILL PAYMENT	06/19/2017	$78.48
	FEDEX 811167521405	06/27/2017	$7.53
	FEDEX 811167521416	06/28/2017	$5.03
	FEDEX 811167521427	06/28/2017	$5.03
			$1,217.40
LISA WRAY	SAMS CLUB #6463	06/05/2017	$88.86
			$88.86
LIZA CORRINE GRANT	USPS PO 4516800631	06/13/2017	$22.00
	DELTA AIR 0062182484856	06/23/2017	$606.29
			$628.29
LUCAS MCKAY	CHICK-FIL-A #02536	05/31/2017	$30.74
	MCDONALD'S F3772	05/31/2017	$34.56
	THE POT BELLY DELI	06/02/2017	$31.07
	USPS PO 4516800631	06/02/2017	$25.00
	CHICK-FIL-A #02536	06/05/2017	$39.52
	WAYFAIR Wayfair	06/06/2017	$158.99
	MCDONALD'S F3772	06/06/2017	$55.01
	SUBWAY 00500009	06/06/2017	$31.99
	SUBWAY 00500009	06/06/2017	$11.97
	CHIPOTLE 1828	06/07/2017	$116.25
	THE POT BELLY DELI	06/08/2017	$77.66
	CHICK-FIL-A #02536	06/08/2017	$25.32
	SUNNYSIDE CAFE	06/10/2017	$33.00
	CHIPOTLE 1828	06/11/2017	$110.42
	BLUE HERON RESTAURANT AN	06/08/2017	$227.00
	BRIOSO FRESH PASTA	06/13/2017	$180.00
	CHICK-FIL-A #02536	06/12/2017	$47.73
	CHICK-FIL-A #02536	06/12/2017	$51.50
	DUNKIN #346516 Q35	06/14/2017	$63.60
	DUNKIN #346516 Q35	06/16/2017	$63.60
	CHICK-FIL-A #02536	06/17/2017	$130.92
	SUBWAY 00500009	06/18/2017	$113.98
	CHICK-FIL-A #02536	06/22/2017	$45.17
	THE POT BELLY DELI	06/23/2017	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	CHICK-FIL-A #02536	06/22/2017	$58.66
	MCDONALD'S F3772	06/22/2017	$72.41
	DOMINO'S 5620	06/25/2017	$107.44
	CHICK-FIL-A #02536	06/27/2017	$23.81
	DUNKIN #346516 Q35	06/28/2017	$21.20
	MCDONALD'S F3772	06/29/2017	$20.22
	CHICK-FIL-A #02536	06/28/2017	$45.17
	CHIPOTLE 1828	06/29/2017	$91.56
			$2,235.47
LUKASZ KOZUBOWSKI	CADMUS JOURNAL SERVICES	06/08/2017	$2,450.00
			$2,450.00
LYNN H. COLE	TARGET 00011981	05/31/2017	$24.34
	RMS - CLEMSON PRINT CENT	06/06/2017	$321.00
	DAVIS BUSINESS SYSTEMS IN	06/06/2017	$12.06
	PBD IIA INTRNLAUDITORS	06/14/2017	$61.98
	WALMART.COM 8009666546	06/21/2017	$223.78
	ACL SERVICES LTD	06/27/2017	$1,195.00
			$1,838.16
LYNNE N MARCUS	CPP INC/ MBTIONLINE CPP	05/31/2017	$1,380.00
	CPP INC/ MBTIONLINE CPP	05/31/2017	$423.75
	SNAP GEOFILTERS	06/07/2017	$236.90
	UT CAREER SERVICES	06/08/2017	$120.00
	SOACE	06/21/2017	$479.00
	TIGER TOWN GRAPHICS	06/20/2017	$87.74
	KYOCERA DOCUMENT SOLUTION	06/21/2017	$304.09
	DELTA AIR 0062387250336	06/21/2017	$369.10
	SOACE	06/24/2017	$650.00
	RICOH USA, INC	06/26/2017	$39.32
	HOOTSUITE MEDIA INC.	06/27/2017	$119.88
			$4,209.78
MALLORY K DAILEY	WALMART.COM	06/01/2017	$41.11
	BestBuyCom801429001082	06/02/2017	$350.83
	DIAMOND T PROMOTIONAL	06/01/2017	$233.20
	BestBuyCom801429001082	06/02/2017	$10.58
	INGLES MARKETS #49	06/02/2017	$79.58
	PSA MARKETPLACE	06/01/2017	$40.00
	WAL-MART #1123	06/02/2017	$8.45
	BEE PLUS	06/05/2017	$30.00
	INGLES MARKETS #49	06/07/2017	$12.10
	NELSONAPIAR	06/07/2017	$23.65
	HEAD LEE NURSERY	06/12/2017	$26.34
	PSA MARKETPLACE	06/13/2017	$61.00
	NATIONAL 4-H COUNCIL SUPP	06/13/2017	$74.30
	NATIONAL 4-H COUNCIL SUPP	06/13/2017	$25.92
	WM SUPERCENTER #1123	06/15/2017	$53.29

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Cardholder	Vendor Name	Purchase Date	Amount
MALLORY K DAILEY	INGLES MARKETS #49	06/26/2017	$8.01
	GOPRO WWW.GOPRO.COM	06/28/2017	$84.79
			$1,163.15
MARCIN ZIOLKOWSKI	AMERICAN AIR0012131083980	05/30/2017	$369.10
	ACM IEEE SC2016	06/08/2017	$1,200.00
	DELTA AIR 0068633088203	06/25/2017	$301.09
			$1,870.19
MARGARET B PTACEK	LIFETECH 36246302	05/31/2017	$619.00
	FOSTER SMITH MAIL ORDR	06/02/2017	$469.23
	VICTORIA SUPPLY INC.	06/21/2017	$148.07
			$1,236.30
MARGARET CAMP	AMAZON MKTPLACE PMTS	06/06/2017	$14.99
	AMAZON MKTPLACE PMTS	06/07/2017	$13.82
	AHEAD	06/12/2017	$462.00
	THE TRANSFORM GROUP	06/12/2017	$433.38
	THE TRANSFORM GROUP	06/16/2017	$473.65
	AMAZON MKTPLACE PMTS	06/21/2017	$272.82
	AMAZON.COM AMZN.COM/BILL	06/26/2017	$22.64
			$1,693.30
MARGARET MILLER	Amazon.com	06/04/2017	$20.28
	PREMIER 1 SUPPLIES LLC	05/30/2017	$270.50
	AMAZON MKTPLACE PMTS	06/13/2017	$94.11
	LOWES #03071	06/29/2017	$146.48
			$531.37
MARGE CONDRASKY	CHOP CHOP KIDS	06/10/2017	$38.95
	BED BATH & BEYOND #349	06/11/2017	$283.98
	BARNES & NOBLE #2221	06/11/2017	$90.55
	STAPLES 00105536	06/11/2017	$126.28
	FOOD EQUIPMENT COMPANY	06/14/2017	$484.41
	TIGER TOWN GRAPHICS	06/28/2017	$1,027.20
	ACADEMY - CDR	06/28/2017	$60.00
	TIGER TOWN GRAPHICS	06/28/2017	$449.40
			$2,560.77
MARJORIE W THOMAS	NATIONAL 4-H COUNCIL SUPP	05/30/2017	$164.26
	JOHNNY'S SELECTED SEED	05/30/2017	$3.95
	THE HOME DEPOT #1109	05/30/2017	$199.00
	SEARS.COM 9300	05/31/2017	$523.72
	THE HOME DEPOT #1109	06/01/2017	$28.02
	CAROLINA FRESH FARMS -	06/02/2017	$34.56
	THE HOME DEPOT #1110	06/04/2017	$29.49
	NOR NORTHERN TOOL	06/07/2017	$460.07
	BI-LO GROCERY #5638	06/08/2017	$29.34
	NATIONAL 4-H COUNCIL SUPP	06/09/2017	$52.95
	TARGET 00013193	06/11/2017	$44.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE W THOMAS	YOUNG'S TRUE VALUE	06/14/2017	$86.45
	HARBOR FREIGHT TOOLS 634	06/15/2017	$554.61
	LOWES #02356	06/18/2017	$39.55
	ADVANCE AUTO PARTS #5102	06/19/2017	$59.54
	AMAZON.COM AMZN.COM/BILL	06/19/2017	$31.32
	THE HOME DEPOT #1109	06/19/2017	$397.42
			$2,738.77
MARK ARENA	SC PARK SERVICE	05/30/2017	$74.77
	ANDERSON RAPID LUBE	06/07/2017	$46.30
	PSA MARKETPLACE	06/09/2017	$21.00
	PSA MARKETPLACE	06/09/2017	$5.00
	SNAPPY EXPRESS WASH	06/13/2017	$6.00
	PSA MARKETPLACE	06/12/2017	$21.00
	PSA MARKETPLACE	06/19/2017	$7.00
	ANDERSON INDEPENDENT	06/21/2017	$198.12
	INGLES MARKETS #239	06/23/2017	$23.13
	VZWRLSS APOCC VISE	06/25/2017	$30.14
	ATT CONS PHONE PMT	06/23/2017	$44.13
	INGLES MARKETS #239	06/26/2017	$31.03
	MICHAELS STORES 1585	06/26/2017	$52.70
	BI-LO GROCERY #5270	06/27/2017	$42.17
	INGLES MARKETS #239	06/28/2017	$19.18
	BI-LO GROCERY #5566	06/28/2017	$5.76
	MICHAELS STORES 1585	06/28/2017	$39.82
	INGLES MARKETS #239	06/29/2017	$7.79
	PSA MARKETPLACE	06/28/2017	$14.00
			$689.04
MARK BLENNER	ACCUSTANDARD INC	06/27/2017	$237.00
			$237.00
MARK C. THIES	AMAZON MKTPLACE PMTS	06/03/2017	$35.62
	PAYPAL NEXTDAYAUTO	06/16/2017	$1,450.00
			$1,485.62
MARK ELLIOTT	UKAA TICKET OFFICE	06/03/2017	$705.00
	MRKNICKERBOCKER GATEWAY V	06/03/2017	$57.76
	MCGRATH'S FISH HOU	06/06/2017	$1,164.99
	SLING.COM	06/08/2017	$53.48
	THE UPS STORE 2576	06/09/2017	$55.25
	WALGREENS #10812	06/09/2017	$13.99
	USA TRACK & FIELD INC	06/11/2017	$435.00
	SIMPLYREGISTER / USATF	06/10/2017	$240.00
	SIMPLYREGISTER / USATF	06/10/2017	$560.00
	USA TRACK & FIELD INC	06/14/2017	$60.00
	DELTA AIR Baggage Fee	06/19/2017	$65.00
	NORBROOK CAR RENTAL-NMIA	06/19/2017	$108.63
	DELTA AIR Baggage Fee	06/19/2017	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	NORBROOK CAR RENTAL-NMIA	06/20/2017	$947.10
	DELTA AIR Baggage Fee	06/26/2017	$65.00
	SPANISH COURT HOTEL	06/19/2017	$3,731.40
	ABM ATLANTA ARPRT 0797 IN	06/26/2017	$87.00
			$8,414.60
MARK HOFFMAN	BLANCHARD MACHINERY	05/31/2017	$326.05
	MCMASTER-CARR	06/05/2017	$224.66
	MCMASTER-CARR	06/06/2017	$298.26
	MCMASTER-CARR	06/16/2017	$337.79
	MCMASTER-CARR	06/20/2017	$290.14
	GREENVILLE FLUID SYSTE	06/26/2017	$544.28
			$2,021.18
MARK J SPEDE	AMAZON.COM AMZN.COM/BILL	05/31/2017	$7.54
	STEVE WEISS MUSIC INC	05/31/2017	$34.95
	STEVE WEISS MUSIC INC	06/01/2017	$37.95
	ROW-LOFF PRODUCTIONS	06/01/2017	$22.00
	OMNI CHEER	06/06/2017	$254.40
	WM SUPERCENTER #3222	06/06/2017	$158.36
	MOUNTAIN MUSIC	06/07/2017	$2,354.00
	PAKMAIL US806	06/07/2017	$27.12
	AMAZON MKTPLACE PMTS	06/08/2017	$336.00
	CHORAL MUSIC DIRECT	06/08/2017	$80.00
	MARIMBA PRODUCTIONS INC	06/09/2017	$59.99
	TRESONA MULTIMEDIA LLC	06/12/2017	$282.88
	POST UP STAND	06/13/2017	$251.94
	TRESONA MULTIMEDIA LLC	06/13/2017	$282.88
	BestBuyCom802064011955	06/16/2017	$96.29
	PAKMAIL US806	06/16/2017	$25.24
	WAL-MART #3222	06/21/2017	$71.05
	AMAZON MKTPLACE PMTS	06/23/2017	$71.69
	Amazon.com	06/25/2017	$11.04
	SHEETMUSICPLUS.COM	06/23/2017	$13.98
	AMAZON MKTPLACE PMTS	06/26/2017	$189.40
	WALMART.COM	06/27/2017	$67.75
	DISPLAYS2GO	06/28/2017	$128.35
			$4,864.80
MARK LEISING	C&TS PAYMENT	06/07/2017	$10.00
	Amazon.com	06/19/2017	$12.70
	AmazonPrime Membership	06/20/2017	$11.76
	Amazon.com	06/22/2017	$99.14
	DELTA AIR 0062387497833	06/21/2017	$569.10
	OFFICE DEPOT #1214	06/22/2017	$11.79
	OFFICEMAX/OFFICEDEPT#6876	06/22/2017	$36.89
			$751.38
MARK S COTHRAN	APLU	06/27/2017	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK S COTHRAN	APLU	06/28/2017	$225.00
			$520.00
MARK SMALL	ATT CONS PHONE PMT	06/10/2017	$78.44
			$78.44
MARLYNE R. WALKER	WEST END TIRE LLC	06/23/2017	$38.34
			$38.34
MARTINE LABERGE	FEDEX 24535780	05/31/2017	$103.01
	FEDEX 808243719248	06/01/2017	$8.70
	DELTA AIR 0068627681668	06/05/2017	$2,094.16
	DELTA AIR 0068627681664	06/05/2017	$2,094.16
	DELTA AIR 0068627681670	06/05/2017	$2,094.16
	DELTA AIR 0068627681674	06/05/2017	$2,094.16
	DELTA AIR 0068627681672	06/05/2017	$2,094.16
	DELTA AIR 0068627681666	06/05/2017	$2,094.16
	PAYPAL MUSCULOSKEL	06/08/2017	$300.00
	AMAZON MKTPLACE PMTS	06/08/2017	$13.99
	PAYPAL MUSCULOSKEL	06/08/2017	$100.00
	AMAZON MKTPLACE PMTS	06/09/2017	$109.99
	AMAZON MKTPLACE PMTS	06/10/2017	$930.38
	DELTA AIR 0062385909917	06/08/2017	$404.50
	AMAZON MKTPLACE PMTS	06/09/2017	$15.58
	AMAZON MKTPLACE PMTS	06/12/2017	$19.98
	DELTA AIR 0062385454724	06/08/2017	$113.20
	GORDON RESEARCH	06/09/2017	$855.00
	AMAZON MKTPLACE PMTS	06/10/2017	$25.66
	AMAZON MKTPLACE PMTS	06/13/2017	$13.99
	FEDEX 779393937401	06/15/2017	$39.75
			$15,618.69
MARY ANN MOBLEY	BI-LO #5803	06/12/2017	$9.22
			$9.22
MARY ANNE RAYMOND	CLEMSON COMPUTER ST	06/01/2017	$499.67
	CLEMSON CLEANERS	06/07/2017	$130.40
	D J WALL-ST-JOURNAL	06/08/2017	$36.99
	Amazon.com	06/24/2017	$1,155.58
			$1,822.64
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	05/31/2017	$1.83
	AIRGAS SOUTH	06/02/2017	$62.78
	FEDEX 811589593579	06/03/2017	$6.47
	SOUTHEAST MILK SUPPLY	06/02/2017	$161.07
	AMAZON MKTPLACE PMTS	06/02/2017	$44.04
	DARLINGTON COUNTY	06/05/2017	$644.68
	DILLON SEED & SUPPLY	06/05/2017	$1,470.30
	DILLON SEED & SUPPLY	06/05/2017	$571.60
	FEDEX 786739874008	06/06/2017	$3.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 786739920732	06/06/2017	$3.90
	FEDEX 786739873994	06/06/2017	$4.36
	SSC - FLORENCE SER	06/06/2017	$192.50
	FEDEX 786739946445	06/06/2017	$4.36
	UFIRST LAUNDRY SVCS	06/06/2017	$128.12
	AGRI SUPPLY - FLORENCE	06/07/2017	$297.72
	NAPA FLORENCE0037471	06/07/2017	$65.74
	JONES AUTO WRECKING CO I	06/07/2017	$235.00
	AT&T PAYMENT	06/08/2017	$89.62
	BTS #01	06/08/2017	$126.24
	UFIRST LAUNDRY SVCS	06/12/2017	$128.12
	FEDEX 811589593557	06/13/2017	$6.10
	FEDEX 810014717840	06/14/2017	$13.60
	EVANS CUSTOM GOLF CARTS	06/14/2017	$141.70
	FEDEX 811589593568	06/15/2017	$6.07
	FEDEX 786848164370	06/15/2017	$5.39
	ATT CONS PHONE PMT	06/17/2017	$131.13
	FEDEX 810014717769	06/17/2017	$5.07
	UFIRST LAUNDRY SVCS	06/19/2017	$131.36
	REPUBLIC SERVICES TRASH	06/20/2017	$176.00
	THE HOME DEPOT #8580	06/22/2017	$113.29
	WALMART.COM	06/23/2017	$71.72
	UFIRST LAUNDRY SVCS	06/26/2017	$128.12
	TRIEST IRRIGATION	06/27/2017	$1,062.17
	FEDEX 811589593546	06/27/2017	$6.43
	SSC - FLORENCE SER	06/27/2017	$267.25
	AGRI SUPPLY - FLORENCE	06/27/2017	$226.57
	AGRI SUPPLY - FLORENCE	06/29/2017	$186.92
	TRIEST IRRIGATION	06/29/2017	$82.39
			$7,003.68
MARY ERIN MORRISSEY	ACCO BRANDS DIRECT	06/02/2017	$50.29
	PUBLIX SUPERMARKETS #1379	06/06/2017	$114.71
	LAKE KEOWEE FORD	06/13/2017	$207.90
			$372.90
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	06/07/2017	$40.00
	HENRY LUCAS GARAGE & AUTO	06/07/2017	$516.93
	WAL-MART #0511	06/14/2017	$67.68
	WM SUPERCENTER #511	06/21/2017	$62.64
	WM SUPERCENTER #511	06/21/2017	$54.06
	SUMTER CASH AND CA	06/23/2017	$29.04
	WM SUPERCENTER #511	06/28/2017	$42.00
	DOLLAR-GENERAL #1142	06/27/2017	$15.57
	WM SUPERCENTER #1017	06/29/2017	$48.41
			$876.33
MARY MARGARET SCHLEY	Amazon.com	06/08/2017	$138.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET SCHLEY	Amazon.com	06/08/2017	$155.43
	COLG OF CHARLESTON MRK	06/13/2017	$75.00
	QUIK MAIL ETC	06/15/2017	$109.09
	HARBOR FREIGHT TOOLS 129	06/27/2017	$174.39
			$652.07
MATTHEW B HOWLE	WM SUPERCENTER #630	06/01/2017	$8.58
	THE HOME DEPOT #8580	06/01/2017	$9.66
	HARBOR FREIGHT TOOLS 264	06/09/2017	$16.19
	ADVANCE AUTO PARTS #7509	06/09/2017	$15.11
	RACEWAY FORD OF HARTSVIL	06/21/2017	$39.95
	WM SUPERCENTER #1135	06/22/2017	$11.59
	AGRI SUPPLY - FLORENCE	06/22/2017	$4.85
			$105.93
MATTHEW CURTIS ROGERS	STAPLES 00118018	05/30/2017	$223.18
	STAPLES 00108688	05/31/2017	$10.44
			$233.62
MATTHEW CUTULLE	IN POSSUMS WEST	05/30/2017	$87.99
	R & D SPRAYERS	06/02/2017	$183.98
	PRAXAIR DIST US #993	06/01/2017	$47.36
	Amazon.com	06/07/2017	$42.88
	Amazon.com	06/07/2017	$135.00
	Amazon.com	06/07/2017	$10.12
	HUMMERT INTERNATIONAL INC	06/12/2017	$160.00
	LOWES #00655	06/15/2017	$130.56
	GTI HARRIS SEEDS GRDN	06/16/2017	$51.20
	GTI HARRIS SEEDS GRDN	06/21/2017	$48.20
	J&P PARKSEED WAYSIDE	06/21/2017	$53.97
	JOHNNY'S SELECTED SEED	06/20/2017	$123.50
	TRACTOR SUPPLY COMPANY #	06/22/2017	$179.83
	LOWES #00655	06/27/2017	$59.86
	OFFICE DEPOT #3357	06/28/2017	$35.06
	HENRY FIELDS SEED & NURS	06/29/2017	$52.35
			$1,401.86
MATTHEW FISCHER	SOUTHEAST AGRISEEDS	06/29/2017	$750.00
	PARKERS SUPER DUTY	06/29/2017	$248.52
			$998.52
MATTHEW G. BURNS	WWW.DATAMAPPER.COM	05/31/2017	$14.98
	VESTA T-MOBILE	06/07/2017	$20.00
	VZWRLSS PRPAY AUTOPAY	06/16/2017	$20.00
			$54.98
MATTHEW SMITH	SQ SC SEEDSMEN'S A	06/05/2017	$225.00
	UCD AG & NATURAL RSRC-TN	06/20/2017	$300.00
	AMERICAN AIR0012134377250	06/19/2017	$448.11
	TRIEST IRRIGATION	06/28/2017	$48.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,021.38
MATTHEW T MYERS	LOWES #03071	06/07/2017	$33.06
	W P LAW INC	06/07/2017	$2,264.96
	LOWES #03071	06/13/2017	$10.66
	CLEMSON AUTO PARTS	06/15/2017	$7.20
	GENESIS DEVELOPEMENT	06/19/2017	$1,668.68
	TRACTOR-SUPPLY-CO #0440	06/19/2017	$149.76
	ONSET COMPUTER CORPORA	06/21/2017	$150.00
	W P LAW INC	06/22/2017	$432.71
	TRACTOR SUPPLY #104	06/27/2017	$3.55
	TRACTOR SUPPLY #104	06/27/2017	$2,159.99
	LOWES #03071	06/29/2017	$262.09
			$7,142.66
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	06/02/2017	$163.71
	TFS FISHERSCI ECOM ATL	06/02/2017	$351.92
	TFS FISHERSCI ECOM ATL	06/15/2017	$491.13
	GENESEE SCIENTIFIC CORP	06/27/2017	$129.72
			$1,136.48
MEGAN FALLON	PSA WORLDWIDE LLC	06/29/2017	$2,500.00
			$2,500.00
MEGHAN WOOD	VALLEY VET SUPPLY	06/15/2017	$49.60
	VALLEY VET SUPPLY	06/15/2017	$112.45
	WALHALLA TIRE & SERVICE C	06/16/2017	$754.96
	AMAZON MKTPLACE PMTS	06/23/2017	$25.00
			$942.01
MELISSA A GRAY	AMAZON MKTPLACE PMTS	06/06/2017	$307.56
	Amazon.com	06/06/2017	$42.01
	Amazon.com	06/09/2017	$85.27
	SI SMITHSONIAN MAG	06/09/2017	$109.90
	SI SMITHSONIAN MAG	06/10/2017	$10.99
	AMAZON MKTPLACE PMTS	06/09/2017	$305.66
	Amazon.com	06/15/2017	$542.78
	AMERICAN AIR0018682359287	06/14/2017	$510.00
	AMERICAN AIR0018682359288	06/14/2017	$510.00
	AMAZON MKTPLACE PMTS	06/16/2017	$2,652.00
	AMAZON MKTPLACE PMTS	06/22/2017	$91.72
			$5,167.89
MELISSA IOANNIDIS	WCI WASTECONNECTIONSSC	06/01/2017	$105.00
	OFFICE DEPOT #1214	06/01/2017	$445.19
	FEDEX 235424544	06/03/2017	$13.54
	DHL EXPRESS(USA), INC	06/06/2017	$38.73
	FEDEX 235742352	06/06/2017	$34.35
	THE JAMES F MARTIN INN	06/07/2017	$133.20
	FEDEX 236422993	06/13/2017	$5.35

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA IOANNIDIS	WCI WASTECONNECTIONSSC	06/19/2017	$113.13
	RMS - CLEMSON PRINT CENT	06/20/2017	$40.28
	FEDEX 237237948	06/21/2017	$7.68
	FEDEX 237476701	06/24/2017	$33.93
			$970.38
MELISSA KING	DELTA AIR 0068626005877	05/31/2017	$236.80
	DELTA AIR 0068626005823	05/31/2017	$230.79
	UNITED 0168626005844	05/31/2017	$568.00
	UNITED 0168626005822	05/31/2017	$144.30
	SOUTHWES 5268528620668	06/02/2017	$367.46
	AMERICAN AIR0018626446540	06/01/2017	$1,065.10
	UNITED 0168624312038	05/23/2017	$200.00
	AMERICAN AIR0018626820083	06/02/2017	$437.60
	AERLING 8626820130 BY	06/04/2017	$1,777.83
	AMERICAN AIR0018626446541	06/01/2017	$1,075.11
	DELTA AIR 0068627364073	06/05/2017	$684.58
	DELTA AIR 0068627364127	06/05/2017	$684.58
	DELTA AIR 0068627364072	06/05/2017	$684.58
	AMERICAN AIR0018627919231	06/06/2017	$582.10
	AMERICAN AIR0018628260510	06/07/2017	$607.11
	AMERICAN AIR0018628260509	06/07/2017	$607.11
	AMERICAN AIR0018628723190	06/09/2017	$201.90
	AMERICAN AIR0018628723076	06/09/2017	$756.88
	DELTA AIR 0068628723170	06/09/2017	$272.20
	AMERICAN AIR0018628723010	06/08/2017	$966.90
	UNITED 0168629080738	06/12/2017	$946.10
	UNITED 0168629080730	06/12/2017	$946.10
	DELTA AIR 0068629080623	06/12/2017	$825.61
	UNITED 0168629080737	06/12/2017	$946.10
	UNITED 0168629080736	06/12/2017	$946.10
	UNITED 0168629080741	06/12/2017	$946.10
	UNITED 0168629080740	06/12/2017	$946.10
	UNITED 0168629080734	06/12/2017	$946.10
	UNITED 0168629080732	06/12/2017	$946.10
	UNITED 0168629080739	06/12/2017	$946.10
	UNITED 0168629080733	06/12/2017	$946.10
	UNITED 0168629080735	06/12/2017	$946.10
	UNITED 0168629080742	06/12/2017	$946.10
	UNITED 0168629080731	06/12/2017	$946.10
	SOUTHWES 5268532489072	06/12/2017	$1,042.92
	DELTA AIR 0068630072033	06/14/2017	$658.40
	UNITED 0168630072048	06/14/2017	$573.90
	DELTA AIR 0068627919245	06/07/2017	$436.00
	DELTA AIR 0068630072052	06/14/2017	$274.20
	UNITED 0168630969049	06/16/2017	$631.90
	DELTA AIR 0068630560636	06/16/2017	$476.51

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0018631548133	06/20/2017	$325.60
	AMERICAN AIR0018631548072	06/20/2017	$432.90
	AMERICAN AIR0018632085664	06/21/2017	$185.80
	AIRBERLIN 7458632085631	06/21/2017	$1,630.06
	DELTA AIR 0068632450373	06/23/2017	$356.20
	DELTA AIR 0068632450421	06/23/2017	$230.80
	AMERICAN AIR0018632450420	06/23/2017	$525.59
	Spotify USA	06/25/2017	$16.04
	DELTA AIR 0068632450304	06/22/2017	$465.10
	AMERICAN AIR0018632450294	06/22/2017	$666.10
	AMERICAN AIR0018632450303	06/22/2017	$242.80
	LA QUINTA INN & SUITES	06/25/2017	$144.50
	SOUTHWES 5268537005573	06/26/2017	$417.96
	AMERICAN AIR0018633023787	06/26/2017	$272.29
	SOUTHWES 5268536919317	06/26/2017	$510.45
	SOUTHWES 5268537457754	06/27/2017	$287.98
	DELTA AIR 0068633023957	06/27/2017	$434.10
	DELTA AIR 0068633644293	06/27/2017	$674.60
	DELTA AIR 0068633644285	06/27/2017	$886.10
	SOUTHWES 5268537338271	06/27/2017	$750.66
	DELTA AIR 0068632450403	06/23/2017	$329.10
	AMERICAN AIR0018634019002	06/28/2017	$473.61
			$39,628.01
MELODY C WILLEY	ENVIGO RMS INC	05/30/2017	$149.11
	PCI PATTERSON VETERINA	05/31/2017	$264.00
	MEDLINE	06/01/2017	$458.58
	MWI VETERINARY SUPPLY CO	06/01/2017	$113.86
	PCI PATTERSON VETERINA	06/02/2017	$821.31
	CHARLES RIVER LAB	06/05/2017	$193.40
	CHARLES RIVER LAB	06/05/2017	$164.10
	CHARLES RIVER LAB	06/05/2017	$243.28
	LOWES #03071	06/06/2017	$26.24
	MWI VETERINARY SUPPLY CO	06/07/2017	$37.95
	LOWES #03071	06/08/2017	$75.26
	CHARLES RIVER LAB	06/12/2017	$291.05
	CHARLES RIVER LAB	06/12/2017	$199.62
	CHARLES RIVER LAB	06/12/2017	$170.52
	CHARLES RIVER LAB	06/12/2017	$193.40
	RESEARCH SUPPLY COMP	06/12/2017	$435.56
	JAX	06/14/2017	$1,080.86
	PCI PATTERSON VETERINA	06/15/2017	$201.06
	PCI PATTERSON VETERINA	06/15/2017	$365.00
	MEDLINE	06/17/2017	$1.42
	MEDLINE	06/17/2017	$41.46
	MEDLINE	06/17/2017	$8.30
	Amazon.com	06/20/2017	$15.88

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	CHARLES RIVER LAB	06/19/2017	$193.40
	CHARLES RIVER LAB	06/19/2017	$152.54
	CHARLES RIVER LAB	06/19/2017	$188.01
	CHARLES RIVER LAB	06/19/2017	$101.45
	MEDLINE	06/22/2017	$77.35
	VWR INTERNATIONAL INC	06/23/2017	$74.22
	PCI PATTERSON VETERINA	06/24/2017	$103.00
	VWR INTERNATIONAL INC	06/26/2017	$149.07
	CHARLES RIVER LAB	06/26/2017	$141.52
	CHARLES RIVER LAB	06/26/2017	$193.40
	CHARLES RIVER LAB	06/26/2017	$243.28
	ACADEMY.COM	06/28/2017	$53.49
	CLEMSON COMPUTER ST	06/28/2017	$973.64
			$8,195.59
MEREDITH HEAD	IN THE PRINT HOUSE LLC	06/12/2017	$291.79
			$291.79
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	05/31/2017	$70.62
	TFS FISHERSCI ECOM ATL	05/31/2017	$184.04
	TFS FISHERSCI ECOM ATL	06/01/2017	$12.52
	VWR INTERNATIONAL INC	06/02/2017	$125.62
	VWR INTERNATIONAL INC	06/02/2017	$33.61
	VWR INTERNATIONAL INC	06/03/2017	$257.88
	TFS FISHERSCI ECOM ATL	06/02/2017	$334.07
	VWR INTERNATIONAL INC	06/05/2017	$46.60
	ETON BIOSCIENCE, INC.	06/07/2017	$8.00
	ETON BIOSCIENCE, INC.	06/07/2017	$48.00
	ETON BIOSCIENCE, INC.	06/07/2017	$16.00
	ETON BIOSCIENCE, INC.	06/07/2017	$32.00
	TFS FISHERSCI ECOM ATL	06/15/2017	$20.48
	TFS FISHERSCI ECOM ATL	06/22/2017	$48.93
	ETON BIOSCIENCE, INC.	06/22/2017	$16.00
	ETON BIOSCIENCE, INC.	06/22/2017	$32.00
	ETON BIOSCIENCE, INC.	06/22/2017	$48.00
	MARINE BIOLOGICAL LABORAT	06/29/2017	$760.00
			$2,094.37
MICAH WALTERS	FITNESS EMS LLC	06/03/2017	$69.00
			$69.00
MICHAEL A ATKINS	FEDEX 808197435313	06/01/2017	$6.53
	FEDEX 779276391933	06/03/2017	$7.21
	FEDEX 779312190304	06/08/2017	$20.38
	FEDEX 779333021479	06/10/2017	$15.28
	FEDEX 779322982099	06/10/2017	$12.36
	FEDEX 779366902469	06/15/2017	$14.93
	FEDEX 779410803911	06/17/2017	$33.08
	FEDEX 779410928090	06/17/2017	$9.13

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	IN BIOMATRICA, INC	06/23/2017	$347.32
	KYOCERA DOCUMENT SOLUTION	06/23/2017	$2.70
	FEDEX 779466773447	06/27/2017	$27.37
			$496.29
MICHAEL CATERINO	KRP DNA.MACROGEN 7509284	06/01/2017	$1,192.00
	B&H PHOTO 800-606-6969	06/19/2017	$39.24
	NAU EBUSINESS	06/22/2017	$60.00
			$1,291.24
MICHAEL CHILDRESS	DIVERS SUPPLY	06/03/2017	$125.57
	THE HOME DEPOT #6302	06/02/2017	$91.35
			$216.92
MICHAEL D DIX	LOWES #00728	06/13/2017	$112.42
	LOWES #00728	06/19/2017	$134.27
	LOWES #03071	06/22/2017	$44.27
			$290.96
MICHAEL D WEYMAN	THE UPS STORE 3497	05/31/2017	$78.05
	MANPOWER	06/01/2017	$912.38
	MANPOWER	06/01/2017	$1,031.25
	MANPOWER	06/01/2017	$703.88
	SANDY SPRINGS WATER DIST	06/02/2017	$41.58
	FORT-HILL-NG-BILL-PMNT	06/02/2017	$69.80
	USPS PO 4569000670	06/02/2017	$9.80
	AT&T PAYMENT	06/02/2017	$50.92
	AT&T PAYMENT	06/02/2017	$42.25
	SC.GOV	06/02/2017	$360.27
	SQ SC SEEDSMEN'S A	06/05/2017	$140.00
	USPS PO 4569000670	06/06/2017	$6.20
	MANPOWER	06/08/2017	$703.88
	MANPOWER	06/08/2017	$563.10
	MANPOWER	06/08/2017	$1,031.25
	AUTOMOTVE REPAIR SERVICE	06/07/2017	$199.23
	MANPOWER	06/08/2017	$1,031.25
	MANPOWER	06/08/2017	$547.43
	USPS PO 4569000670	06/09/2017	$34.75
	USPS PO 4569000670	06/09/2017	$147.00
	STAPLES 00118976	06/13/2017	$16.35
	FORT-HILL-NG-BILL-PMNT	06/16/2017	$153.68
	VZWRLSS APOCC VISB	06/17/2017	$1,522.82
	MANPOWER	06/19/2017	$912.38
	MANPOWER	06/19/2017	$912.38
	MANPOWER	06/19/2017	$1,031.25
	MANPOWER	06/19/2017	$703.88
	MANPOWER	06/22/2017	$1,031.25
	MANPOWER	06/22/2017	$912.38
	MANPOWER	06/22/2017	$703.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	FORT-HILL-NG-BILL-PMNT	06/23/2017	$66.94
	THE PRINT HOUSE	06/23/2017	$24.00
	AMERICAN AIR0012134991933	06/22/2017	$446.59
	THE PRINT HOUSE	06/23/2017	$40.00
	MOTOROLA SOLUTIONS ONLINE	06/26/2017	$47.76
	MOTOROLA SOLUTIONS ONLINE	06/26/2017	$47.76
	AT&T PAYMENT	06/27/2017	$42.14
	AT&T PAYMENT	06/27/2017	$50.80
	AUTOMOTVE REPAIR SERVICE	06/27/2017	$1,879.52
	SC.GOV	06/27/2017	$322.91
	MANPOWER	06/29/2017	$912.38
	MANPOWER	06/29/2017	$1,031.25
	USPS PO 4569000670	06/29/2017	$2.68
			$20,519.25
MICHAEL D. SCHULENBURG	EPROMOS PROMOTIONAL PRODU	06/10/2017	$746.80
	WM SUPERCENTER #3222	06/09/2017	$79.92
	CLEMSON-UNIV-BOOKS #4900	06/12/2017	$6.70
	RICOH RMS-CLEMSON	06/23/2017	$9.98
	RICOH RMS-CLEMSON	06/27/2017	$15.80
	RICOH RMS-CLEMSON	06/27/2017	$7.90
	RICOH RMS-CLEMSON	06/28/2017	$5.98
			$873.08
MICHAEL E MOORE	BETTER OFFICE SUPPLY SOLU	06/01/2017	$802.50
	PUBLIX SUPERMARKETS #1379	06/06/2017	$90.77
	PUBLIX SUPERMARKETS #1379	06/07/2017	$45.31
	NAPA AUTO PARTS 0000373	06/09/2017	$53.49
	TRI-COUNTY ACE	06/09/2017	$59.76
	AMAZON MKTPLACE PMTS	06/10/2017	$29.99
	LOWES #03071	06/12/2017	$259.81
	LOWES #03071	06/12/2017	$167.11
	WELBORNS PENDLETON TIRE	06/12/2017	$25.00
	GE APPLIANCE SALES #215	06/14/2017	$1,754.52
	LOWES #03071	06/16/2017	$425.84
	LOWES #03071	06/19/2017	$656.73
	Amazon.com	06/20/2017	$120.89
	THE HOME DEPOT #1130	06/21/2017	$226.48
	CU COMPUTER STORE HSC	06/26/2017	$2,039.37
	TRI-COUNTY ACE	06/27/2017	$69.06
	SAMSCLUB #6463	06/28/2017	$636.69
	LOWES #03071	06/28/2017	$515.92
	WELBORNS PENDLETON TIRE	06/27/2017	$10.00
	CLEMSON COMPUTER ST	06/27/2017	$1,551.41
			$9,540.65
MICHAEL E SMITH	AIA PRODUCTS / DUES	05/30/2017	$29.99
	AIA PRODUCTS / DUES	05/30/2017	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	AIA PRODUCTS / DUES	06/02/2017	$29.99
	REVENUE & FISCAL AFFAIRS	06/07/2017	$615.00
	AIA PRODUCTS / DUES	06/06/2017	$29.99
	PMI - Certification	06/16/2017	$555.00
			$1,289.96
MICHAEL G RUSSELL	SpeeDee Oil Change & Tune	06/28/2017	$87.48
			$87.48
MICHAEL G. BERRY	USPS PO 4578200138	06/02/2017	$9.80
			$9.80
MICHAEL G. BISHOP	DISCOUNT TIRE OF WEST COL	06/28/2017	$23.60
			$23.60
MICHAEL JOE BATSON	ROGUE FITNESS	05/31/2017	$501.20
	TRI-COUNTY ACE	06/16/2017	$142.67
			$643.87
MICHAEL JONES	SSC - FLORENCE SER	06/06/2017	$400.00
	HELENA CHEM CO 32081	06/08/2017	$945.92
	AGRI SUPPLY - FLORENCE	06/12/2017	$241.35
	AGRI SUPPLY - FLORENCE	06/13/2017	$22.65
	HYMAN PAPER & CHEMICAL	06/14/2017	$53.03
	WM SUPERCENTER #7188	06/16/2017	$19.63
	ULINE SHIP SUPPLIES	06/21/2017	$1,103.97
	AIRGAS SOUTH	06/21/2017	$170.10
	WALGREENS #9737	06/28/2017	$14.03
			$2,970.68
MICHAEL NEBESKY	NATIONAL INSITUTE OF GOVE	06/13/2017	$1,165.00
			$1,165.00
MICHAEL PURSLEY	Amazon.com	06/09/2017	$92.59
			$92.59
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	05/31/2017	$156.13
	KONICA MINOLTA BUSINESS	06/02/2017	$21.81
	CARL'S FOOD CENTER	06/06/2017	$29.20
	PSA MARKETPLACE	06/06/2017	$52.00
	MSU CAMPUS COMMERCE	06/14/2017	$370.00
	AMERICAN AIR0010653126043	06/25/2017	$34.67
	AMERICAN AIR0018683815191	06/25/2017	$410.90
	PAYPAL BBCONSTRUCT	06/26/2017	$655.00
	BTS #23	06/26/2017	$800.42
			$2,530.13
MICHAEL SEARS	CLEMSON COMPUTER ST	06/22/2017	$74.89
	CLEMSON COMPUTER ST	06/29/2017	$920.14
			$995.03
MICHAEL SEHORN	AMERICAN BIO, INC	05/31/2017	$2,364.14
	AMERICAN BIO, INC	05/31/2017	$1,902.01

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEHORN	PERKINELMER SEHORN201705	06/01/2017	$249.74
	DENVILLE SCIENTIFIC INC	06/01/2017	$1,323.52
	DENVILLE SCIENTIFIC INC	06/01/2017	$2,389.82
	AMERICAN BIO, INC	05/30/2017	$1,907.17
	INTEGRATED DNA TECH	06/07/2017	$62.38
	INTEGRATED DNA TECH	06/12/2017	$726.37
	BIO RAD LABORATORIES	06/28/2017	$134.82
			$11,059.97
MICHAEL SIMMONS	CLEMSON AUTO PARTS	06/07/2017	$102.72
			$102.72
MICHAEL STEPHENS	VALVOLINE INSTANT OIL CHA	06/02/2017	$39.84
	AUTOMOTVE REPAIR SERVICE	06/21/2017	$320.57
	AUTOMOTVE REPAIR SERVICE	06/23/2017	$15.00
			$375.41
MICHAEL T WHITE	NAPA AUTO PARTS CLINTON	06/01/2017	$219.31
	WESTAR TIRE & ALIGNMENT	06/02/2017	$286.95
	WESTAR TIRE & ALIGNMENT	06/02/2017	$688.66
	WESTAR TIRE & ALIGNMENT	06/02/2017	$573.91
	NAPA AUTO PARTS CLINTON	06/05/2017	$62.17
	NAPA AUTO PARTS CLINTON	06/09/2017	$134.66
	TECH SHACK	06/14/2017	$200.00
	ANDERSON BROS	06/14/2017	$2,472.79
	XPRESS LUBE OF CLEMSON	06/23/2017	$35.36
	WAL-MART #3222	06/27/2017	$84.53
	NAPA AUTO PARTS CLINTON	06/27/2017	$92.01
	ADVANCE AUTO PARTS #5360	06/28/2017	$37.10
	WAL-MART #1123	06/28/2017	$12.69
	NAPA AUTO PARTS CLINTON	06/28/2017	$124.89
	LOWES #03071	06/28/2017	$53.48
	XPRESS LUBE OF CLEMSON	06/29/2017	$35.36
			$5,113.87
MICHAEL V EDWARDS	DRI VMWARE	06/07/2017	$212.49
	CRUCIAL.COM	06/08/2017	$320.74
	SAMS CLUB #4872	06/07/2017	$183.32
	SAMSCLUB #4872	06/15/2017	$133.88
	AMAZON MKTPLACE PMTS	06/23/2017	$96.40
	AMAZON.COM AMZN.COM/BILL	06/25/2017	$315.93
	AMAZON MKTPLACE PMTS	06/24/2017	$162.21
	AMAZON MKTPLACE PMTS	06/23/2017	$62.97
	HARBOR FREIGHT TOOLS 634	06/23/2017	$100.64
	AMAZON MKTPLACE PMTS	06/28/2017	$153.14
	Amazon.com	06/29/2017	$123.97
	CABLES AND CONNECTIONS -	06/28/2017	$24.75
			$1,890.44
MICHAEL W MARSHALL	DYNAMAX	05/30/2017	$803.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	AGRI-COVER INC	06/07/2017	$476.60
	WAL-MART #0795	06/13/2017	$17.09
	BEST BUY 00005074	06/14/2017	$116.62
	PAYPAL APRES	06/15/2017	$350.00
	SOIL / WATER CONSERV SOC	06/16/2017	$115.00
	VZWRLSS MY VZ VE P	06/18/2017	$289.73
	WAL-MART #0514	06/18/2017	$105.11
	MASTER CHEVY CADILLAC	06/21/2017	$122.91
	GOODYEAR ASC #2168	06/22/2017	$237.71
	LULUS EXPRESS #3	06/25/2017	$18.00
			$2,651.77
MICHAEL WALKER	LOWES #00728	06/05/2017	$287.83
	Adams Products 30J Anders	06/05/2017	$460.10
	IN PHOENIX THERMAL SUPPL	06/05/2017	$2,066.31
	AUTOMATIONDIRECT.COM	06/21/2017	$56.00
	AMAZON MKTPLACE PMTS	06/22/2017	$84.94
	EXPEDIA 7274891884054	06/22/2017	$4.81
	EXPEDIA 7274891884054	06/22/2017	$40.00
	MCMASTER-CARR	06/21/2017	$78.22
	UNITED 0168632492408	06/22/2017	$212.31
	AMERICAN AIR0018632505793	06/22/2017	$345.81
	APPLIED TECHNICAL SERV.	06/29/2017	$1,820.00
			$5,456.33
MICHELLE A MARCHESSE	AMAZON MKTPLACE PMTS	06/09/2017	$28.61
	CLEMSON COMPUTER ST	06/21/2017	$1,551.39
	Amazon.com	06/27/2017	$212.93
	CAMPUS COPY SHOP	06/28/2017	$12.84
	AMAZON MKTPLACE PMTS	06/29/2017	$739.93
			$2,545.70
MICHELLE CHARLES	BAUDVILLE INC.	05/31/2017	$77.40
	FEDEX 779252411346	06/06/2017	$15.46
	Dropbox GHSPN9B99Q4B	06/10/2017	$9.99
	FEDEX 779324383573	06/12/2017	$49.04
	FEDEX 779160313385	06/12/2017	$28.11
	FEDEX 779160313580	06/12/2017	$19.08
	FEDEX 779160313834	06/12/2017	$16.19
	FEDEX 779342091057	06/19/2017	$18.75
	FEDEX 779342091263	06/19/2017	$18.70
	FEDEX 779342091220	06/19/2017	$16.29
	FEDEX 779342091447	06/19/2017	$14.78
	FEDEX 779342091035	06/19/2017	$19.00
	STAPLS7178383687000001	06/20/2017	$20.83
	EZ LCMS	06/21/2017	$199.00
	FEDEX 779423374120	06/24/2017	$14.50
	FEDEX 779423223240	06/26/2017	$17.92

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	AMAZON MKTPLACE PMTS	06/26/2017	$78.00
	FEDEX 779423222792	06/26/2017	$18.83
	Amazon.com	06/29/2017	$186.42
			$838.29
MICHELLE PIEKUTOWSKI	TABLEAU SOFTWARE INC.	05/31/2017	$300.00
	IRIM ONLINE	05/30/2017	$150.00
	FACEBK S2X5BC2962	05/31/2017	$11.14
	Amazon.com	06/03/2017	$102.70
	AMAZON MKTPLACE PMTS	06/04/2017	$24.95
	IRIM	06/05/2017	$150.00
	IRIM	06/05/2017	$150.00
	FACEBK EP4F5CA862	06/06/2017	$8.94
	GENBOOK INC	06/22/2017	$50.00
			$947.73
MIGUEL F LARSEN	WM SUPERCENTER #2514	05/31/2017	$107.57
	Amazon.com	06/02/2017	$33.66
	AMAZON MKTPLACE PMTS	06/07/2017	$359.00
	DRI ID DESIGN WHATSIZE	06/08/2017	$14.99
	WRI WOLFRAMRESEARCHINC	06/18/2017	$307.63
	MATHWORKS	06/18/2017	$219.84
	MATHWORKS	06/18/2017	$179.88
	DKC DIGI KEY CORP	06/22/2017	$28.85
	AMAZON MKTPLACE PMTS	06/21/2017	$9.30
	Amazon.com	06/25/2017	$33.63
	AMAZON MKTPLACE PMTS	06/25/2017	$9.09
	PAYPAL PROAUDIOENG	06/26/2017	$75.80
	APL ITUNES.COM/BILL	06/28/2017	$11.98
			$1,391.22
MIKE NOONAN	ACADEMY SOCCER COA	06/23/2017	$142.00
			$142.00
MIKE WILSON	TRI-COUNTY ACE	06/01/2017	$25.65
	WAL-MART #3222	06/01/2017	$101.43
	MOLTEN USA	06/09/2017	$1,398.99
	NOA BRANDS AMERICA	06/13/2017	$1,397.55
	VSATHLETICS.COM	06/14/2017	$704.33
	WSG WILSON SPTG GDS	06/15/2017	$3,178.76
	AMAZON MKTPLACE PMTS	06/15/2017	$57.34
	SOLINCO LLC	06/24/2017	$334.98
	ULINE SHIP SUPPLIES	06/27/2017	$389.21
	Stahl's	06/27/2017	$55.08
	WSG WILSON SPTG GDS	06/29/2017	$2,576.99
			$10,220.31
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	05/31/2017	$296.54
	METROINSTITUTE CPPA	06/13/2017	$100.00
	STAPLES DIRECT	06/27/2017	$186.92

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	PUBLIX SUPERMARKETS #1379	06/28/2017	$10.09
			$593.55
MIN CAO	VWR INTERNATIONAL INC	06/05/2017	$173.49
	VWR INTERNATIONAL INC	06/05/2017	$148.02
	VWR INTERNATIONAL INC	06/08/2017	$395.90
	VWR INTERNATIONAL INC	06/09/2017	$212.81
	VWR INTERNATIONAL INC	06/10/2017	$57.90
			$988.12
MIRACLE LEWIS	BTS #9	06/05/2017	$393.32
	WAL-MART #0586	06/08/2017	$8.23
	WAL-MART #2712	06/14/2017	$33.44
	LOWES #01705	06/14/2017	$10.79
	BEST BUY 00008557	06/14/2017	$75.21
	FASTENAL COMPANY01	06/20/2017	$18.07
	OFFICE DEPOT #2179	06/20/2017	$39.40
	DOLLAR GENERAL #12795	06/20/2017	$13.88
	SPEEDWAY 04595 136	06/22/2017	$9.16
	FOOD LION #1595	06/23/2017	$14.47
			$615.97
MIRIAM C ROMAN	WAL-MART #0511	06/01/2017	$3.51
	WAL-MART #0511	06/06/2017	$21.66
	S&S WORLDWIDE-ONLINE	06/05/2017	$106.36
	SUMTER CASH AND CA	06/08/2017	$9.48
	WAL-MART #0511	06/13/2017	$51.38
	WAL-MART #0511	06/19/2017	$49.50
	WM SUPERCENTER #5383	06/20/2017	$52.76
	WAL-MART #0511	06/27/2017	$43.15
			$337.80
MIRIAM KONKEL	ASHG DUES	05/31/2017	$230.00
	COSTCO WHSE #1005	06/05/2017	$105.99
			$335.99
MIRIAM V BOWEN	NASCO FORT ATKINSON	06/27/2017	$98.40
	NASCO FORT ATKINSON	06/28/2017	$69.89
			$168.29
MISSY GARNER	SC BUSINESS PUBLICATIONS	06/08/2017	$119.95
	EPP NEWSPAPER GROUP	06/28/2017	$99.00
			$218.95
MISSY RYAN PENLAND	USPS.COM POSTAL STORE	06/07/2017	$295.75
	UPS 000000704571237	06/14/2017	$13.61
	Amazon.com	06/29/2017	$71.28
			$380.64
MORRIS WARNER	WALHALLA TIRE & SERVICE C	05/30/2017	$535.00
	PSA MARKETPLACE	06/01/2017	$12.50
	PAYPAL RABBITTUTOR	06/02/2017	$43.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	ATT CONS PHONE PMT	06/02/2017	$231.65
	EDWARDS AUTO	06/01/2017	$397.45
	SPIRIT COMMUNICATIONS	06/05/2017	$5.08
	PSA MARKETPLACE	06/05/2017	$15.00
	TRI STAR	06/08/2017	$19.20
	LOWES #01635	06/08/2017	$57.88
	BLUE RIDGE ELECTRIC COOP	06/09/2017	$66.98
	WWW.INTERLIGHT.BIZ	06/12/2017	$19.24
	SPIRIT COMMUNICATIONS	06/13/2017	$5.72
	STAPLES DIRECT	06/13/2017	$17.10
	STAPLES DIRECT	06/14/2017	$21.45
	UNIVER OF GA706-542-6655	06/15/2017	$125.00
	BLUE RIDGE ELECTRIC COOP	06/15/2017	$62.59
	CITY OF WALHALLA	06/15/2017	$31.37
	VZWRLSS PRPAY AUTOPAY	06/16/2017	$30.00
	USPS PO 4591000691	06/20/2017	$29.80
	WAL-MART #1123	06/20/2017	$22.07
	WWW.AGADINC.COM	06/20/2017	$1,045.03
	WM SUPERCENTER #1123	06/22/2017	$32.89
	WM SUPERCENTER #1123	06/22/2017	$46.87
	STAPLES 00111807	06/22/2017	$54.55
	AMAZON MKTPLACE PMTS	06/24/2017	$39.95
	AGEX BOOKSTORE	06/23/2017	$157.76
	WM SUPERCENTER #1123	06/26/2017	$38.96
	WM SUPERCENTER #1123	06/27/2017	$50.27
	WM SUPERCENTER #1123	06/28/2017	$47.28
	WM SUPERCENTER #1123	06/28/2017	$44.86
			$3,307.22
MURRAY S DAW	DEKORRA OPTICS LLC	06/23/2017	$95.00
	CLEMSON COMPUTER ST	06/26/2017	$337.95
	AMAZON MKTPLACE PMTS	06/27/2017	$20.95
	CLEMSON COMPUTER ST	06/28/2017	$74.89
			$528.79
MYLENE SMITH	AMAZON MKTPLACE PMTS	06/06/2017	$3.10
	AMAZON MKTPLACE PMTS	06/07/2017	$68.88
	AMAZON MKTPLACE PMTS	06/07/2017	$171.62
	ENCOMPASS SUPPLY CHAIN SO	06/05/2017	$265.01
	PARTSCHASE INC	06/06/2017	$312.15
	CLEMSON VARIETY & FRAME	06/08/2017	$128.87
	Amazon.com	06/25/2017	$75.57
	PAKMAIL US806	06/27/2017	$73.75
	Amazon.com	06/29/2017	$81.26
			$1,180.21
NANCY BELANGER	NATIONALJUDICIALCOLLEGE	05/31/2017	$569.00
			$569.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NAREN VYAVAHARE	ANIMAL TECHNOLOGIES INC	06/12/2017	$268.19
	ANIMAL TECHNOLOGIES INC	06/12/2017	$170.08
			$438.27
NATHAN LONG	INFOCOMMEXPOSHOW	06/02/2017	$349.00
	D-TOOLS	06/02/2017	$333.00
	D-TOOLS	06/02/2017	$333.00
	INFOCOMMEXPOSHOW	06/05/2017	$50.00
	INFOCOMMEXPOSHOW	06/05/2017	$50.00
	D-TOOLS	06/05/2017	$1,332.00
	AMAZON MKTPLACE PMTS	06/08/2017	$77.97
	AMAZON MKTPLACE PMTS	06/08/2017	$289.99
	AMAZON MKTPLACE PMTS	06/14/2017	$86.15
	HP DIRECT-PUBLICSECTOR	06/15/2017	$9,490.56
	SQ BAD DOG TOOLS GOSQ.CO	06/16/2017	$214.00
	MONOPRICE, INC.	06/21/2017	$603.10
	IN DUO SECURITY	06/22/2017	$500.00
	TRC ELECTRONICS INC.	06/22/2017	$200.68
	O365 ADMIN CENTER	06/27/2017	$24.99
			$13,934.44
NATHAN M. LONG	AM SOC OF AN SCI	06/02/2017	$800.00
			$800.00
NATHANIEL GAMBRELL	ADVANCE AUTO PARTS #5360	06/13/2017	$34.22
	BI-LO GROCERY #5539	06/21/2017	$6.42
	ANDERSON OUTDOOR POWER EQ	06/26/2017	$340.21
	ANDERSON OUTDOOR POWER EQ	06/28/2017	$36.42
	THE HOME DEPOT #1105	06/28/2017	$2.12
			$419.39
NEIL ADAM SMITH	THE HOME DEPOT #1130	05/30/2017	$204.55
	TOYSMITH	05/31/2017	$360.00
	Amazon.com	05/31/2017	$139.09
	IN JOHNSON BROTHERS LAPI	06/01/2017	$1,617.60
	AMAZON MKTPLACE PMTS	06/01/2017	$14.32
	Amazon.com	06/01/2017	$66.80
	AMAZON MKTPLACE PMTS	06/10/2017	$54.59
	IN PARADISE CAY PUBLICAT	06/12/2017	$10.78
	LOWES #01635	06/13/2017	$153.20
	DRIFTSTONE PUEBLO WA	06/13/2017	$506.38
	BI-LO GROCERY #5539	06/15/2017	$20.29
	TEX-MEX IMPORTING CO. INC	06/14/2017	$1,038.40
	BI-LO GROCERY #5539	06/20/2017	$30.90
	CAROLINA BIOLOGIC SUPPLY	06/26/2017	$205.00
	CAROLINA BIOLOGIC SUPPLY	06/26/2017	$45.25
	Amazon.com	06/29/2017	$18.29
	ATTAWAY INC	06/27/2017	$2,498.45
	WM SUPERCENTER #1123	06/28/2017	$79.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	TRI-COUNTY ACE	06/28/2017	$121.37
	BI-LO GROCERY #5539	06/29/2017	$77.30
			$7,261.68
NICOLAS E PANGBORN	AMAZON MKTPLACE PMTS	06/17/2017	$228.93
			$228.93
NICOLE CLARK-MOUNT	QVC 508319417301 1 OF 6	06/20/2017	$178.45
			$178.45
NIKKI WILLIAMSON	WM SUPERCENTER #641	06/12/2017	$69.47
	WM SUPERCENTER #641	06/12/2017	$74.20
	SP LC KING MFG CO.	06/14/2017	$165.00
	THE GRAPHIC COW GRAPHIC	06/14/2017	$508.32
	THE TRANSFORM GROUP	06/19/2017	$1,272.77
	DIAMOND T PROMOTIONAL	06/19/2017	$1,785.30
	OTC BRANDS, INC.	06/22/2017	$269.08
	THE TRANSFORM GROUP	06/22/2017	$420.42
	THE TRANSFORM GROUP	06/26/2017	$1,221.44
	THE TRANSFORM GROUP	06/26/2017	$1,520.87
	DIAMOND T PROMOTIONAL	06/26/2017	$1,020.25
	IN TURNER GRAPHICS CORPO	06/27/2017	$514.78
	BETHEL MINISTRIES INTERN	06/28/2017	$500.00
	RMS - CLEMSON PRINT CENT	06/29/2017	$27.29
	PAYPAL CUSTOMBANNE	06/29/2017	$472.16
	CLEMSON COMPUTER ST	06/28/2017	$85.56
	THE TRANSFORM GROUP	06/28/2017	$1,915.50
			$11,842.41
NISHANTH THARAYIL	JOHNNY'S SELECTED SEED	06/05/2017	$25.15
	VWR INTERNATIONAL INC	06/08/2017	$27.53
	VWR INTERNATIONAL INC	06/08/2017	$124.93
	VWR INTERNATIONAL INC	06/08/2017	$346.55
	VWR INTERNATIONAL INC	06/08/2017	$44.45
	WW GRAINGER	06/07/2017	$189.39
	TFS FISHERSCI ECOM ATL	06/08/2017	$146.89
	Amazon.com	06/12/2017	$46.76
	VWR INTERNATIONAL INC	06/11/2017	$62.09
	TFS FISHERSCI ECOM ATL	06/17/2017	$43.35
	ULINE SHIP SUPPLIES	06/20/2017	$258.54
	TFS FISHERSCI ECOM ATL	06/20/2017	$133.51
	VWR INTERNATIONAL INC	06/22/2017	$225.27
	TFS FISHERSCI ECOM ATL	06/21/2017	$124.78
	VWR INTERNATIONAL INC	06/23/2017	$142.55
	VWR INTERNATIONAL INC	06/23/2017	$96.56
	VWR INTERNATIONAL INC	06/23/2017	$377.75
	TFS FISHERSCI ECOM ATL	06/22/2017	$81.24
	AMAZON MKTPLACE PMTS	06/27/2017	$555.49
	AMAZON MKTPLACE PMTS	06/28/2017	$155.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	WVU DAVIS CLG OF AG	06/27/2017	$60.00
			$3,268.72
NORMAN A MCGEE	ATT CONS PHONE PMT	06/06/2017	$622.10
	TRI-COUNTY ACE	06/07/2017	$87.70
	CABELA'S RETAIL 057	06/10/2017	$249.00
	PAYPAL BUILD COM	06/11/2017	$846.30
	HIRED KILLERS PEST CONTRO	06/08/2017	$100.00
	TARGET 00009696	06/10/2017	$128.38
	CABELAS.COM	06/13/2017	$179.63
	TRI-COUNTY ACE	06/15/2017	$56.36
	KATOM RESTA	06/16/2017	$2,287.67
	TRI-COUNTY ACE	06/16/2017	$30.56
	TRI-COUNTY ACE	06/16/2017	$11.92
	HIRED KILLERS PEST CONTRO	06/23/2017	$75.00
	CABELA'S RETAIL 057	06/24/2017	$67.80
	WAL-MART #3222	06/27/2017	$57.33
	PARTSPAK COM	06/29/2017	$82.27
			$4,882.02
NORMAN D ELLIS	FEDEX 236586055	06/15/2017	$234.05
			$234.05
NUYUN ZHANG	WALGREENS #5219	05/31/2017	$7.72
	FEDEXOFFICE 00055954	05/31/2017	$4.35
	FEDEXOFFICE 00055954	05/31/2017	$2.06
	Amazon web services	06/03/2017	$82.75
	CLEMSON-UNIV-BOOKS #4900	06/05/2017	$82.12
	APL APPLE ONLINE STORE	06/10/2017	$105.93
	APL APPLE ONLINE STORE	06/16/2017	$105.93
	CLEMSON-UNIV-BOOKS #4900	06/13/2017	$22.11
	APL APPLE ONLINE STORE	06/16/2017	$1,133.13
			$1,546.10
OYEWOLE OYEKOYA	ACM	06/19/2017	$196.00
	DRI HTC Corporation	06/26/2017	$53.50
	DRI HTC Corporation	06/27/2017	$747.93
	DRI HTC CORPORATION	06/27/2017	$747.93
	DRI HTC CORPORATION	06/27/2017	$53.50
			$1,798.86
P CARBAJALES-DALE	Amazon.com	06/03/2017	$90.09
	AMAZON MKTPLACE PMTS	06/06/2017	$32.35
	Amazon.com	06/08/2017	$60.19
	BestBuyCom793446020556	06/08/2017	$1,958.09
	DIAMOND T PROMOTIONAL	06/09/2017	$122.41
	RMS - CLEMSON PRINT CENT	06/13/2017	$121.98
	RMS - CLEMSON PRINT CENT	06/13/2017	$83.46
	BEST BUY 00005207	06/28/2017	$1,202.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,671.23
PAMELA B. ARDERN	RICOH RMS-CLEMSON	06/06/2017	$8.12
	TRUE COLORS	06/06/2017	$578.12
	WM SUPERCENTER #3222	06/12/2017	$41.26
	SOUTHERN CONNECTOR	06/12/2017	$30.00
	SOUTHERN CONNECTOR	06/12/2017	$75.00
	TOTALLY PROMOTIONAL	06/13/2017	$358.67
	WAL-MART #3222	06/13/2017	$217.41
	RICOH RMS-CLEMSON	06/15/2017	$98.00
	WAL-MART #3222	06/17/2017	$31.87
	WM SUPERCENTER #396	06/16/2017	$94.10
	HOBBY LOBBY #332	06/16/2017	$46.14
	SAMS CLUB #6463	06/16/2017	$166.38
	WM SUPERCENTER #3222	06/17/2017	$18.12
	MICHAELS STORES 1585	06/16/2017	$92.45
	WM SUPERCENTER #3222	06/19/2017	$78.51
	HP HP.COM STORE	06/20/2017	$160.43
	WM SUPERCENTER #4445	06/22/2017	$12.40
	WALMART.COM	06/29/2017	$74.48
			$2,181.46
PAMELA M HALL	Orbitz 7273306514184	06/15/2017	$57.00
	N.A.R.M.E.	06/15/2017	$1,170.00
	FRONTIER AI TFEHRE	06/15/2017	$619.38
	SANTEE COOPER - URGENT	06/19/2017	$71.00
	ERVINS	06/20/2017	$100.00
			$2,017.38
PAOLA A GUITERREZ	BI-LO GROCERY #5188	06/12/2017	$60.27
	PUBLIX #1012	06/14/2017	$14.82
	BI-LO GROCERY #5188	06/14/2017	$10.04
	ALDI 76078 06269690	06/14/2017	$20.57
	ALDI 76078 06269690	06/15/2017	$21.43
	ALDI 76036	06/17/2017	$12.38
	STAPLES 00118018	06/20/2017	$20.79
	BI-LO GROCERY #5563	06/22/2017	$9.07
	ALDI 76078 06269690	06/22/2017	$32.74
			$202.11
PARIS STRINGFELLOW	UBERCONFERENCE	06/09/2017	$16.65
			$16.65
PATRICIA ADLENE LAYTON	THE UPS STORE 3497	06/06/2017	$10.34
	BROWNS BBQ	06/21/2017	$358.06
	WM SUPERCENTER #625	06/22/2017	$69.96
			$438.36
PATRICIA ANN WHITENER	INGLES MARKETS #53	06/04/2017	$45.58
	PUBLIX #1148	06/02/2017	$82.88

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ANN WHITENER	DOLLAR GENERAL #14885	06/04/2017	$16.05
	INGLES MARKETS #53	06/06/2017	$108.07
	PUBLIX SUPERMARKETS #1379	06/07/2017	$21.69
	PUBLIX #1148	06/07/2017	$4.38
	PUBLIX #1148	06/07/2017	$4.69
	SALLY BEAUTY #3735	06/07/2017	$10.04
	INGLES MARKETS #53	06/12/2017	$8.24
	INGLES MARKETS #53	06/15/2017	$23.63
	AGEX BOOKSTORE	06/27/2017	$45.24
			$370.49
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE	06/22/2017	$47.71
	PAYPAL ZORO.COM	06/27/2017	$56.71
	TRI-COUNTY ACE	06/29/2017	$12.53
			$116.95
PATRICIA K. BRYSON	AMERICAN PHYTOPATHO	05/31/2017	$390.00
	INTEGRATED DNA TECH	06/01/2017	$49.92
	LIFETECH 36317850	06/06/2017	$75.60
	INTEGRATED DNA TECH	06/08/2017	$49.22
	TFS FISHERSCI ECOM ATL	06/10/2017	$135.87
	TFS FISHERSCI ECOM ATL	06/10/2017	$871.73
	TFS FISHERSCI ECOM ATL	06/09/2017	$77.42
	TFS FISHERSCI ECOM ATL	06/09/2017	$20.22
	VWR INTERNATIONAL INC	06/15/2017	$138.93
	VZWRLSS APOCC VISB	06/17/2017	$38.07
	TFS FISHERSCI ECOM ATL	06/20/2017	$15.70
	INTEGRATED DNA TECH	06/21/2017	$81.21
	TFS FISHERSCI ECOM ATL	06/21/2017	$30.78
	THE UPS STORE 3497	06/21/2017	$16.43
	TFS FISHERSCI ECOM ATL	06/23/2017	$319.67
	INTEGRATED DNA TECH	06/28/2017	$66.61
			$2,377.38
PATRICK HIESL	FORESTRY SUPPLIERS	06/13/2017	$571.94
	FOOD LION #2209	06/18/2017	$27.96
	FOOD LION #2209	06/20/2017	$30.00
	ELCERRO GRANDE GEORGETOWN	06/22/2017	$467.26
	FOOD LION #2209	06/26/2017	$96.26
	PUBLIX SUPERMARKETS #1379	06/29/2017	$40.81
			$1,234.23
PATRICK MCMILLAN	CLEMSON AREA CHAMBER O	06/01/2017	$1,150.00
	UNITED 0162607630285	06/07/2017	$25.00
	UNITED 0168629332244	06/11/2017	$685.89
	ENTERPRISE RENT-A-CAR	06/17/2017	$461.75
	TRADITION SCARVES	06/22/2017	$217.66
			$2,540.30
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	06/01/2017	$113.87

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMERICAN AIR0012131002878	05/30/2017	$261.89
	INTERDISCIPLINARY	06/01/2017	$495.00
	INTERDISCIPLINARY	06/01/2017	$285.00
	WWW.VISTAPRINT.COM	06/01/2017	$370.08
	INTERDISCIPLINARY	06/01/2017	$65.00
	INTERDISCIPLINARY	06/01/2017	$285.00
	INTERNATIONAL POSITIVE PS	06/02/2017	$355.00
	AMAZON MKTPLACE PMTS	06/02/2017	$9.05
	INTERNATIONAL POSITIVE PS	06/02/2017	$355.00
	INTERNATIONAL POSITIVE PS	06/02/2017	$355.00
	INTERNATIONAL POSITIVE PS	06/02/2017	$355.00
	Amazon.com	06/02/2017	$100.36
	Dropbox W72D7W8PL97V	06/05/2017	$99.00
	INTERDISCIPLINARY	06/05/2017	$285.00
	SOCIETY FOR I-O PSYCHOLO	06/07/2017	$100.00
	ENTERPRISE RENT-A-CAR	06/06/2017	$290.86
	AMAZON MKTPLACE PMTS	06/07/2017	$23.54
	BETTER OFFICE SUPPLY SOLU	06/06/2017	$2,410.62
	AMAZON MKTPLACE PMTS	06/07/2017	$292.24
	Dropbox YMHTR1FVD5FJ	06/12/2017	$99.00
	SOCIETY FOR I-O PSYCHOLO	06/14/2017	$100.00
	CLEMSON COMPUTER ST	06/14/2017	$2,160.32
	AMAZON MKTPLACE PMTS	06/15/2017	$390.96
	DELTA AIR 0068630951050	06/16/2017	$351.10
	DELTA AIR 0068630951051	06/16/2017	$351.10
	DELTA AIR 0068630951049	06/16/2017	$351.10
	PSYCHOLOGICAL ASSESSMENT	06/19/2017	$184.20
	MERCHOLOGY	06/20/2017	$327.92
	ENTERPRISE RENT-A-CAR	06/20/2017	$215.88
	HENDRIX RESERVATION	06/19/2017	$720.00
	HENDRIX RESERVATION	06/19/2017	$720.00
	AIR CANADA 0142178708036	06/05/2017	$713.70
	CLEMSON COMPUTER ST	06/20/2017	$2,246.99
	SPOONFLOWER, INC	06/22/2017	$112.80
	CU COMPUTER STORE HSC	06/22/2017	$1,571.83
	OURARING	06/22/2017	$478.00
	CAMPUS COPY SHOP	06/22/2017	$1,468.06
	ACUITYSCHEDULING.COM	06/24/2017	$19.00
	AMAZON MKTPLACE PMTS	06/23/2017	$234.89
	AIR CANADA 0142178708036	06/05/2017	$10.00
	AIR CANADA 0142178708036	06/05/2017	$20.00
	Mechanical Turk	06/27/2017	$1,230.01
	MOUSER ELECTRONICS INC	06/27/2017	$36.92
	Mechanical Turk	06/27/2017	$358.89
	AMAZON MKTPLACE PMTS	06/27/2017	$78.06
	TEQUIPMENT.NET	06/29/2017	$753.86

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	Mechanical Turk	06/28/2017	$36.24
	AMAZON MKTPLACE PMTS	06/28/2017	$1,074.05
	SOCIETY FOR I-O PSYCHOLO	06/29/2017	$100.00
	Amazon.com	06/28/2017	$135.19
	CAMPUS COPY SHOP	06/28/2017	$1,468.06
	Dropbox 3QDW4JFLRS1F	06/29/2017	$99.00
	AMAZON MKTPLACE PMTS	06/29/2017	$55.60
	Mechanical Turk	06/29/2017	$2,433.19
			$27,612.43
PATSY S ELLIS	GORDON RESEARCH	05/31/2017	$690.00
	SQ ASCE UPSTATE	06/01/2017	$10.28
	AMERICAN ACADEMY OF	06/06/2017	$75.00
	ENTERPRISE CAR TOLLS	06/15/2017	$10.54
	UNITED 0162352372314	06/14/2017	$918.66
	ICRER 2017	06/15/2017	$786.09
	GRAPHICS PRESS LLC	06/18/2017	$220.00
	UNITED 0162353201427	06/20/2017	$406.40
			$3,116.97
PATSY W. SMITH	S&S WORLDWIDE-ONLINE	05/26/2017	$210.29
	BSN SPORT SUPPLY GROUP	05/31/2017	$68.49
	ATT BILL PAYMENT	06/01/2017	$86.26
	S&S WORLDWIDE-ONLINE	06/22/2017	$638.20
	S&S WORLDWIDE-ONLINE	06/22/2017	$45.90
			$1,049.14
PAUL DAWSON	FRESH MKT-006 GVL	06/13/2017	$746.38
	FRESH MKT-006 GVL	06/13/2017	$46.31
	LIFETECH 36445835	06/20/2017	$98.98
			$891.67
PAUL E GOLDSMITH	MANER BUILDERS SUPPLY 4	06/02/2017	$501.55
	LOWES #00559	06/06/2017	$983.11
	LOWES #00639	06/07/2017	$183.56
	GOLDMANS TRUE VALUE	06/07/2017	$13.99
	LOWES #00639	06/12/2017	$433.38
	HUGHES SUPPLY	06/13/2017	$707.04
	ARGOS USA LLC	06/14/2017	$2,490.48
	LOWES #00639	06/14/2017	$361.66
	LOWES #00639	06/14/2017	$1,060.97
			$6,735.74
PAUL HARRINGTON	WAL-MART #4445	06/02/2017	$34.26
	SMOOTHIE KING #1213	06/05/2017	$597.29
	SAMSCLUB #6463	06/06/2017	$21.71
	BIPROUSA	06/07/2017	$335.94
	PUBLIX SUPERMARKETS #1379	06/08/2017	$8.16
	SAMS CLUB #6463	06/11/2017	$39.84
	STAPLES 00118976	06/23/2017	$32.71

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARRINGTON	CHICK-FIL-A #02536	06/26/2017	$208.76
			$1,278.67
PAUL PETERSON	Dropbox MQJGJT6NBB79	06/01/2017	$99.00
	R & D SPRAYERS	06/07/2017	$541.33
	BEST BUY 00008268	06/08/2017	$113.38
	DSI METALS	06/29/2017	$133.09
			$886.80
PAUL S THOMPSON	CITY TRUE VALUE HARDWARE	05/31/2017	$31.67
	SPIRIT COMMUNICATIONS EB	05/31/2017	$18.91
	LOWES #01776	06/06/2017	$4.79
	SIGNS BY TOMORROW	06/07/2017	$36.92
	SOUTHPAW SCREEN PRINTING	06/07/2017	$798.08
	DIAMOND SPRINGS WATER	06/07/2017	$21.24
	FARMERS EXCHANGE	06/08/2017	$16.03
	WALMART.COM 8009666546	06/10/2017	$239.68
	LOWES #02920	06/08/2017	$12.81
	SIGNS BY TOMORROW	06/13/2017	$73.83
	COMPORIUM-RHTC RP	06/18/2017	$52.73
	STAMPS.COM	06/20/2017	$15.99
	ATT CONS PHONE PMT	06/20/2017	$293.12
	LOWES #01776	06/26/2017	$1,481.80
	LOWES #01776	06/26/2017	$11.75
			$3,109.35
PAUL VERNON	AMERICAN AIR0018680267272	05/30/2017	$576.10
	AMAZON.COM AMZN.COM/BILL	05/31/2017	$456.56
	AMAZON MKTPLACE PMTS	06/02/2017	$13.95
	DKC DIGI KEY CORP	06/03/2017	$633.48
	AMERICAN AIR0012131624234	06/02/2017	$241.90
	AMAZON MKTPLACE PMTS	06/02/2017	$299.50
	SP AIRTAME.COM	06/02/2017	$797.00
	AMERICAN AIR0010651712677	06/02/2017	$18.80
	QSR INTERNATIONAL AMERIC	06/03/2017	$75.00
	AMAZON MKTPLACE PMTS	06/02/2017	$29.94
	AMAZON MKTPLACE PMTS	06/03/2017	$10.99
	BRITISH A 1258626939851	06/02/2017	$1,700.36
	AMAZON MKTPLACE PMTS	06/05/2017	$650.09
	FORMLABS	06/05/2017	$326.99
	AMAZON MKTPLACE PMTS	06/05/2017	$239.00
	AMAZON MKTPLACE PMTS	06/06/2017	$14.99
	BREAKOUT GAMES	06/06/2017	$143.10
	AMAZON MKTPLACE PMTS	06/06/2017	$37.44
	DKC DIGI KEY CORP	06/07/2017	$174.93
	VIZIO, INC.	06/07/2017	$1,399.98
	PCB UNLIMITED	06/08/2017	$189.03
	AIRBNB HMRRHZNJZT	06/09/2017	$324.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	APL APPLE ONLINE STORE	06/10/2017	$1,924.93
	ACM SIGGRAPH 17-15103	06/09/2017	$965.00
	ACM	06/09/2017	$2,022.00
	DKC DIGI KEY CORP	06/13/2017	$398.41
	AMERICAN AIR0012133263888	06/12/2017	$855.10
	MICROSOFT STORE	06/14/2017	$1,853.33
	DKC DIGI KEY CORP	06/17/2017	$49.24
	AMAZON.COM AMZN.COM/BILL	06/16/2017	$8.03
	DKC DIGI KEY CORP	06/20/2017	$99.45
	ACUITYSCHEDULING.COM	06/21/2017	$19.00
	Amazon.com	06/21/2017	$121.98
	AMAZON MKTPLACE PMTS	06/21/2017	$15.90
	AMAZON MKTPLACE PMTS	06/22/2017	$33.98
	ACM	06/21/2017	$99.00
	AIRBNB HMSWE8YY2B	06/22/2017	$132.00
	AMAZON MKTPLACE PMTS	06/22/2017	$28.87
	Amazon.com	06/22/2017	$320.95
	3D SYSTEMS INC	06/27/2017	$41.93
			$17,342.23
PAULA AGUDELO	NEMATOLOGISTS.ORG	05/31/2017	$1,610.00
	NEMATOLOGISTS.ORG	05/31/2017	$1,740.00
	ADVANCE AUTO PARTS #5360	06/06/2017	$16.04
	SIGMA ALDRICH US	06/13/2017	$516.26
	W P LAW INC GREENVILLE	06/22/2017	$387.50
			$4,269.80
PAULA BEECHER	DELTA AIR Baggage Fee	06/12/2017	$25.00
	DELTA AIR Baggage Fee	06/12/2017	$25.00
	DELTA AIR Baggage Fee	06/15/2017	$25.00
	DELTA AIR Baggage Fee	06/15/2017	$25.00
	GALLUP, INC	06/29/2017	$1,450.00
			$1,550.00
PAULA WATT	SC PHARMACY BOARD	05/31/2017	$100.00
	METAGENICS	06/01/2017	$141.79
	METAGENICS	06/01/2017	$59.97
	METAGENICS	06/03/2017	$203.37
	METAGENICS	06/02/2017	$59.97
	METAGENICS	06/08/2017	$311.23
	METAGENICS	06/17/2017	$154.34
	CONTEMPORARY FORUMS - REG	06/15/2017	$899.00
	CONTEMPORARY FORUMS - REG	06/15/2017	$899.00
	METAGENICS	06/20/2017	$23.97
	METAGENICS	06/20/2017	$38.22
	VZWRLSS IVR VB	06/22/2017	$228.04
	VZWRLSS IVR VB	06/22/2017	$38.07
	SC.GOV	06/21/2017	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,282.97
PETER VAN DEN HURK	TFS FISHER SCI CSA	06/07/2017	$96.49
	TFS FISHER SCI CSA	06/08/2017	$79.90
	CAYMAN CHEMICAL CO. INC	06/13/2017	$222.00
	TFS FISHER SCI CHI	06/15/2017	$125.71
	TFS FISHER SCI CHI	06/15/2017	$54.21
	TFS FISHER SCI CHI	06/17/2017	$50.94
	SIGMA ALDRICH US	06/19/2017	$431.81
	SIGMA ALDRICH US	06/19/2017	$186.10
	TFS FISHER SCI CHI	06/21/2017	$44.55
	SIGMA ALDRICH US	06/26/2017	$85.16
			$1,376.87
PHILIP A ROLLINS	SEAYS AUTOMOTIVE	06/20/2017	$538.95
			$538.95
PHILIP M FRAVEL	LOWES #01635	06/02/2017	$99.69
	LOWES #01635	06/19/2017	$256.49
	LOWES #01635	06/19/2017	$41.27
	IN MERCHNEY LLC	06/20/2017	$561.80
	POWER DISTRIBUTORS O	06/20/2017	$501.31
	NATIONAL FFA ORGANIZATION	06/20/2017	$545.98
	LOWES #00656	06/22/2017	$119.80
	HARBOR FREIGHT TOOLS 595	06/23/2017	$114.67
	USB MEMORY DIRECT	06/23/2017	$306.25
	Amazon.com	06/23/2017	$396.60
	HARBOR FREIGHT TOOLS 595	06/23/2017	$208.88
	THE HOME DEPOT #1106	06/23/2017	$32.07
	STAPLES 00103515	06/22/2017	$185.22
	HOMEDEPOT.COM	06/23/2017	$53.50
	HOMEDEPOT.COM	06/23/2017	$629.16
	NATIONAL FFA ORGANIZATION	06/23/2017	$585.85
			$4,638.54
PIERLUIGI PISU	TOY OF GREENVILLE	06/02/2017	$65.40
	MCMASTER-CARR	06/02/2017	$51.35
	WW GRAINGER	06/02/2017	$34.81
	WW GRAINGER	06/02/2017	$48.23
	AMAZON MKTPLACE PMTS	06/03/2017	$29.99
	MCMASTER-CARR	06/02/2017	$146.87
	AIRGAS SOUTH	06/06/2017	$139.20
	AMAZON MKTPLACE PMTS	06/13/2017	$102.62
	WIRECAREINC WIRECAREINC	06/12/2017	$48.99
	AMAZON MKTPLACE PMTS	06/13/2017	$59.85
	NEWARKINONE-US00000109	06/13/2017	$94.05
	Amazon.com	06/13/2017	$30.99
	MOUSER ELECTRONICS INC	06/13/2017	$26.48
	ZORO TOOLS INC	06/14/2017	$66.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PIERLUIGI PISU	MCMASTER-CARR	06/13/2017	$187.21
	AMAZON MKTPLACE PMTS	06/20/2017	$98.21
	MCMASTER-CARR	06/20/2017	$34.73
	ADAFRUIT INDUSTRIES	06/22/2017	$19.60
	AMAZON MKTPLACE PMTS	06/25/2017	$16.49
	DELTA AIR 0062388981003	06/28/2017	$349.10
	DELTA AIR 0062388981001	06/28/2017	$349.10
	DELTA AIR 0062388981002	06/28/2017	$349.10
			$2,348.62
PUSKAR KHANAL	SMK SURVEYMONKEY.COM	06/05/2017	$26.00
	WPY Forisk Consulting	06/28/2017	$580.00
			$606.00
R GORDON HALFACRE	LOWES #01635	06/07/2017	$184.04
	LOWES #01635	06/12/2017	$150.29
	WM SUPERCENTER #3222	06/14/2017	$281.59
	WM SUPERCENTER #1123	06/15/2017	$474.45
	WAL-MART #3222	06/15/2017	$77.36
	LOWES #03071	06/15/2017	$56.54
	WM SUPERCENTER #1123	06/19/2017	$75.55
	DIAMOND SPRINGS WATER	06/26/2017	$42.49
	B & D UPHOLSTERY	06/27/2017	$600.00
			$1,942.31
R. ANDREW HURLEY	WAL-MART #4445	05/31/2017	$92.53
	PUBLIX SUPERMARKETS #1379	05/31/2017	$17.10
	DOLLAR-GENERAL #7140	05/31/2017	$10.70
	WAL-MART #4445	06/02/2017	$106.32
	APPLE STORE #R355	06/15/2017	$1,322.88
			$1,549.53
R. KENNETH MARCUS	LLNL REGISTRATION FEES UA	06/01/2017	$105.00
	GREENVILLE FLUID SYSTE	06/02/2017	$15.94
	PAYPAL PREPSYMPOSI	06/05/2017	$275.00
	VICI VALCO INSTRUMENTS	06/08/2017	$69.36
	AMERICAN AIR0012132638794	06/08/2017	$515.00
	RESTEK CORPORATION RES	06/12/2017	$62.43
	PAYPAL PREPSYMPOSI	06/12/2017	$275.00
	AMAZON MKTPLACE PMTS	06/13/2017	$15.99
	SPEX CERTIPREP	06/14/2017	$50.00
	SPEX CERTIPREP	06/15/2017	$56.00
	ALLIED ELECTRONICS INC	06/20/2017	$18.05
	PAYPAL PREPSYMPOSI	06/20/2017	$275.00
	NEWARKINONE-US00000109	06/22/2017	$39.69
	TRI-COUNTY ACE	06/22/2017	$107.77
	THE HOME DEPOT #1130	06/24/2017	$504.56
	WM SUPERCENTER #3222	06/24/2017	$80.95
	THORLABS	06/27/2017	$290.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	CLEMSON COMPUTER ST	06/29/2017	$53.39
	RESTEK CORPORATION RES	06/29/2017	$81.00
			$2,890.20
R. KYLE BARRETT	AMAZON MKTPLACE PMTS	06/23/2017	$329.73
	TURTLE SURVIVAL A	06/27/2017	$180.00
			$509.73
RACHEL B. GETMAN	PASSPORTVISAEXPRESS COM	06/13/2017	$318.95
	DELTA AIR 0068669824216	06/19/2017	$2,022.66
	AGENT FEE 8900712499354	06/19/2017	$34.00
	STANFORD EVNT/PROGRAM	06/23/2017	$400.00
	ACS NATIONAL MEETING	06/23/2017	$446.00
	DELTA AIR 0062387747652	06/23/2017	$296.10
	UNITED 0168683588975	06/23/2017	$598.10
			$4,115.81
RACHEL DAVIS	HEAD LEE NURSERY	06/06/2017	$158.26
	PUBLIX SUPERMARKETS #1379	06/09/2017	$17.41
	EAST PARK PRINTING	06/09/2017	$735.09
	GATEHOUSE RESTAURANT	06/09/2017	$94.50
	INGLES MARKETS #17	06/14/2017	$19.09
	SOUTHEAST STORMWATER ASSO	06/15/2017	$310.00
	STAPLES 00118976	06/20/2017	$181.89
	CAROLINA BIOLOGIC SUPPLY	06/21/2017	$16.27
	SMITH-DAVIDSON TIRE AND A	06/23/2017	$850.33
			$2,382.84
RAJANDEEP SEKHON	LOWES #03071	06/06/2017	$100.63
	WAL-MART #3222	06/13/2017	$6.32
	CAMPUS COPY SHOP	06/13/2017	$16.05
	KING CANOPY / TARPAFLEX	06/20/2017	$55.45
	TRI-COUNTY ACE	06/22/2017	$5.34
	LOWES #03071	06/22/2017	$60.90
	LOWES #03071	06/23/2017	$35.33
	MIDCO GLOBAL INC	06/23/2017	$692.85
			$972.87
RALPH BURRELL	NASCO FORT ATKINSON	06/23/2017	$220.79
			$220.79
RALPH RICKS	LOWES #03071	06/22/2017	$174.71
	WELBORNS PENDLETON TIRE	06/22/2017	$25.00
			$199.71
RAYMOND HUFF	HARBOR FREIGHT TOOLS 129	05/31/2017	$28.31
	LOWES #00497	05/31/2017	$132.24
	HARBOR FREIGHT TOOLS 129	05/31/2017	$143.63
	EAST BAY TRUE VALUE	06/01/2017	$110.80
	J & G Machinery Inc	05/31/2017	$339.73
	AMAZON MKTPLACE PMTS	06/01/2017	$18.81

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	THE HOME DEPOT #1103	05/31/2017	$47.20
	NORTHERN TOOL EQUIP	05/31/2017	$119.83
	UNITED LASER	06/07/2017	$77.64
	AIRGAS SOUTH	06/07/2017	$5.41
	DUNCAN PARNELL CORPORAT	06/08/2017	$106.82
	LOWES #00655	06/15/2017	$48.27
	ATT BILL PAYMENT	06/16/2017	$47.00
	LOWES #00655	06/15/2017	$708.94
	HARBOR FREIGHT TOOLS 129	06/21/2017	$312.35
	AMAZON MKTPLACE PMTS	06/22/2017	$155.98
	Amazon.com	06/22/2017	$72.62
	LOWES #00661	06/27/2017	$14.45
	EAST BAY TRUE VALUE	06/27/2017	$130.47
	CREATION ENGINE INC	06/28/2017	$75.00
	AMAZON MKTPLACE PMTS	06/28/2017	$371.06
	M R MACHINE TOOL	06/29/2017	$2,438.75
	APPLE STORE #R318	06/28/2017	$5,513.22
			$11,018.53
REBECCA HARTLEY	AMERICAN AIR0012131577134	06/02/2017	$530.10
	STAPLES DIRECT	06/07/2017	$55.62
	AMERICAN AIR0012135126498	06/23/2017	$284.91
	ENTERPRISE RENT-A-CAR	06/23/2017	$399.30
			$1,269.93
REBECCA KAMINSKI	Amazon.com	06/01/2017	$9.81
	BREAKOUT GAMES	06/07/2017	$289.38
	DESIGNS UNLIMITED	06/12/2017	$365.92
	ZOOM.US	06/14/2017	$40.24
	DESIGNS UNLIMITED	06/23/2017	$167.77
	AMAZING THREADS LLC	06/28/2017	$279.02
	PANERA BREAD #600654	06/29/2017	$384.39
	PANERA BREAD #600654	06/29/2017	$39.70
			$1,576.23
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	06/02/2017	$7.78
	CAROLINA BIOLOGIC SUPPLY	06/02/2017	$34.05
	FORESTRY SUPPLIERS	06/06/2017	$358.73
	VWR INTERNATIONAL INC	06/15/2017	$31.32
	FORESTRY SUPPLIERS	06/14/2017	$674.80
			$1,106.68
REBECCA SCHMIDT	GIH GLOBALINDUSTRIALEQ	06/02/2017	$118.34
	LOWES #00655	06/05/2017	$14.72
	WAL-MART #1748	06/06/2017	$5.41
	IN POSSUMS WEST	06/06/2017	$37.04
	LOWES #00655	06/12/2017	$58.75
	PET SUPPLIES PLUS #8051	06/12/2017	$28.87
	TRI EST AG GROUP	06/14/2017	$573.76

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SCHMIDT	ULINE SHIP SUPPLIES	06/17/2017	$142.37
	GREENHOUSE MEGASTO	06/16/2017	$94.99
	R & D SPRAYERS	06/17/2017	$151.59
	WWW.PIONEERPLASTICS.CO	06/16/2017	$56.00
	SEEDWAY	06/16/2017	$142.68
	WP LAW JOHNS ISLAND	06/19/2017	$442.79
	WAL-MART #1748	06/22/2017	$37.39
			$1,904.70
REBECCA ULMER	BOLEN QUALITY BUILDING	06/08/2017	$914.20
	TRACTOR SUPPLY CO #1708	06/14/2017	$232.12
	EDISTO ELECTRIC COOPERATI	06/26/2017	$1,629.67
	ATT BILL PAYMENT	06/29/2017	$353.89
	ATT BILL PAYMENT	06/29/2017	$44.39
	ATT BILL PAYMENT	06/29/2017	$101.71
	DENMARK WHOLESALE	06/28/2017	$296.08
	ATT BILL PAYMENT	06/29/2017	$147.76
	ATT BILL PAYMENT	06/29/2017	$55.75
	DENMARK WHOLESALE	06/29/2017	$2,330.45
	BOLEN QUALITY BUILDING	06/29/2017	$1,093.37
	Amazon.com	06/29/2017	$430.92
			$7,630.31
REGINA CARROLL	AMAZON MKTPLACE PMTS	06/29/2017	$5.99
	Amazon.com	06/29/2017	$95.73
			$101.72
REGINA FOSTER	TYPE NETWORK	06/06/2017	$40.00
	CAMPUS COPY SHOP	06/09/2017	$236.47
	NAFSA ASSOCIATIONOF INTER	06/14/2017	$459.00
	NAFSA ASSOCIATIONOF INTER	06/14/2017	$459.00
	CLEMSON VARIETY & FRAME	06/27/2017	$184.50
			$1,378.97
REGINA GUY	CHARTER COMM	06/13/2017	$569.86
	VZWRLSS APOCC VISB	06/17/2017	$304.60
	VZWRLSS APOCC VISB	06/17/2017	$38.07
			$912.53
REGINALD HAWTHORNE	TRI-COUNTY ACE	05/31/2017	$10.42
	UNITED REFRIG INC 502	06/01/2017	$5.51
	FASTENAL COMPANY01	06/01/2017	$13.41
			$29.34
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	06/06/2017	$42.77
	WM SUPERCENTER #3222	06/07/2017	$37.39
	CAROLINA BIOLOGIC SUPPLY	06/09/2017	$57.78
	CAROLINA BIOLOGIC SUPPLY	06/07/2017	$74.15
			$212.09
RENNA REDD	PROQUESTEBS 7349974150	06/04/2017	$40.66

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	REPRINTS DESK INC	06/06/2017	$668.00
	CAMBRIDGE UNIVERSITY PRES	06/15/2017	$35.00
	THE GEOLOGICAL SOCIETY	06/15/2017	$25.00
	ISO/CS	06/15/2017	$39.10
	ISO/CS	06/15/2017	$90.54
	JOHN WILEY & SONS, INC	06/19/2017	$38.00
	ISO/CS	06/16/2017	$121.73
			$1,058.03
REVA KAUFMAN	CMI MOULDING BURTONSVILLE	06/01/2017	$106.53
	MESA COUNTY	06/06/2017	$20.65
	B&H PHOTO 800-606-6969	06/06/2017	$515.82
	NCASLA	06/06/2017	$295.00
	ADORAMA INC	06/07/2017	$41.20
	PAYPAL ONTA	06/14/2017	$59.90
	DBC BLICK ART MATERIAL	06/16/2017	$277.83
	VICTORY FACTORY	06/14/2017	$253.83
	MARIETTA'S QUILT & SEW	06/17/2017	$340.31
	THE HOME DEPOT #6918	06/17/2017	$40.64
	ULINE SHIP SUPPLIES	06/20/2017	$169.26
	DBC BLICK ART MATERIAL	06/20/2017	$93.00
	KEH	06/19/2017	$166.95
	BATTERIES PLUS BUL	06/19/2017	$50.02
	RMS - CLEMSON PRINT CENT	06/20/2017	$48.15
	DBC BLICK ART MATERIAL	06/21/2017	$664.77
	RMS - CLEMSON PRINT CENT	06/22/2017	$487.92
			$3,631.78
REX BLANTON	LOWES #03071	06/05/2017	$89.84
	LOWES #03071	06/08/2017	$86.85
	SHERWIN WILLIAMS 702658	06/20/2017	$27.27
	JERRY CAIN AUTO	06/23/2017	$909.17
			$1,113.13
RHONDA TODD	WAL-MART #3222	05/31/2017	$138.21
	CU COMPUTER STORE HSC	06/05/2017	$961.93
	CU COMPUTER STORE HSC	06/14/2017	$1,817.93
	CLEMSON-UNIV-BOOKS #4900	06/14/2017	$150.55
	Amazon.com	06/15/2017	$41.06
	NACADA	06/16/2017	$65.00
	CLEMSON COMPUTER ST	06/23/2017	$106.99
			$3,281.67
RICHARD B. TINGLE	TRI-COUNTY ACE	06/13/2017	$5.35
	LOWES #03071	06/13/2017	$32.37
	TRI-COUNTY ACE	06/23/2017	$7.45
			$45.17
RICHARD BOYLES	OREILLY AUTO #4712	06/05/2017	$22.66
	SSC - FLORENCE SER	06/05/2017	$377.60

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOYLES	Amazon.com	06/10/2017	$88.56
	SSC - FLORENCE SER	06/14/2017	$87.00
	GREENHOUSE MEGASTO	06/21/2017	$39.83
	ULINE SHIP SUPPLIES	06/27/2017	$138.49
	SPRAYER SUPPLIES	06/26/2017	$76.34
	LOWES #01120	06/29/2017	$37.32
	MIDCO GLOBAL INC	06/28/2017	$180.21
			$1,048.01
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	06/06/2017	$19.99
	RMS - CLEMSON PRINT CENT	06/06/2017	$214.00
	GENBOOK INC	06/07/2017	$75.00
	DYSON 866 693 9766	06/06/2017	$29.93
	AMAZON MKTPLACE PMTS	06/09/2017	$128.56
	AMAZON MKTPLACE PMTS	06/12/2017	$342.75
	CDW GOVT #JDN0347	06/13/2017	$919.12
	RMS - CLEMSON PRINT CENT	06/14/2017	$112.35
	ASANA.COM	06/16/2017	$500.00
	USPS.COM POSTAL STORE	06/19/2017	$288.00
	GOLDENMOTOR	06/23/2017	$608.00
	AMAZON MKTPLACE PMTS	06/27/2017	$67.95
	AMAZON MKTPLACE PMTS	06/28/2017	$19.99
			$3,325.64
RICHARD L HASSELL	ATT CONS PHONE PMT	06/01/2017	$44.04
	FEDEX 779292225134	06/06/2017	$6.68
	LOWES #00655	06/06/2017	$42.95
	LOWES #00655	06/07/2017	$54.87
	FEDEX 779334690173	06/10/2017	$18.29
	FEDEX 779323291105	06/10/2017	$5.18
	PREMIER 1 SUPPLIES LLC	06/08/2017	$339.00
	FEDEX 779323207366	06/10/2017	$5.09
	ROBERTS ENERGY DISTRIBUTO	06/12/2017	$1,580.03
	COMCAST OF CHARLESTON	06/14/2017	$146.20
	FEDEX 779323254122	06/13/2017	$5.09
	ATT CONS PHONE PMT	06/14/2017	$136.73
	SPIRIT COMMUNICATIONS EB	06/17/2017	$7.28
	FEDEX 779392670233	06/17/2017	$6.68
	DMI DELL HIGHER EDUC	06/20/2017	$524.92
	FEDEX 779359398261	06/19/2017	$9.54
	DMI DELL HIGHER EDUC	06/22/2017	$1,997.71
	B AND N AUTO SERVICE	06/26/2017	$1,133.19
	LOWES #00655	06/27/2017	$55.96
	BEST BUY MHT 00011205	06/29/2017	$1,478.01
			$7,597.44
RICHARD L VAN VLAKE	SSC - MANNING SERV	06/05/2017	$186.00
	SSC - BISHOPVILLE	06/06/2017	$300.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L VAN VLAKE	SEED WORLD USA	06/08/2017	$313.05
	LOWES #01120	06/20/2017	$8.51
	LOWES #01075	06/20/2017	$15.70
	DOLLAR GENERAL #11442	06/23/2017	$12.72
	TRACTOR SUPPLY #1141	06/28/2017	$36.71
			$872.69
RICK BAGBY	CAN CANONUSA FSCNJ	05/31/2017	$1,209.10
	OMNI ATLANTA CNN	05/31/2017	$155.80
	DTV DIRECTV SERVICE	06/06/2017	$219.37
	Amazon.com	06/13/2017	$500.70
	CAN CANONUSA FSCNJ	06/13/2017	$1,372.55
	CAN CANONUSA FSCNJ	06/13/2017	$385.20
	CAN CANONUSA FSCNJ	06/13/2017	$1,209.10
	DTV DIRECTV SERVICE	06/18/2017	$435.71
	DTV DIRECTV SERVICE	06/25/2017	$393.21
	DTV DIRECTV SERVICE	06/23/2017	$276.70
			$6,157.44
RICK FRANZBLAU	WAL-MART #3222	06/08/2017	$464.53
	LOWES #03071	06/21/2017	$533.92
	WWW.1877FLOORGUY.CO	06/21/2017	$451.75
			$1,450.20
RICK WILLEY	USPS PO 4516800631	06/01/2017	$20.85
	AMERICAN AIR0018679112014	06/05/2017	$555.60
	AGENT FEE 8900714495887	06/05/2017	$50.00
	AMERICAN AIR0010651917204	06/06/2017	$34.67
	FAMILY DOLLAR #0934	06/12/2017	$21.70
	THE UPS STORE 3497	06/20/2017	$29.48
	ADVANCE AUTO PARTS #5360	06/22/2017	$61.48
	AMERICAN AIR0010285327489	06/24/2017	$25.00
	PARKS DEPT.-CITY OF GR	06/27/2017	$60.00
			$858.78
RICKI J SHINE	GEIGER	06/01/2017	$863.09
	DELTA AIR 0062385120299	06/01/2017	$806.65
	AMAZON MKTPLACE PMTS	06/05/2017	$9.42
	CLEMSON COMPUTER ST	06/06/2017	$223.51
	NATIONAL HONORS COUNCIL	06/06/2017	$425.00
	AMAZON MKTPLACE PMTS	06/07/2017	$6.72
	AMAZON MKTPLACE PMTS	06/07/2017	$8.93
	AMAZON MKTPLACE PMTS	06/07/2017	$6.42
	AMAZON MKTPLACE PMTS	06/08/2017	$25.98
	AMAZON MKTPLACE PMTS	06/08/2017	$8.95
	AMAZON MKTPLACE PMTS	06/08/2017	$280.97
	AMAZON MKTPLACE PMTS	06/11/2017	$12.97
	AMAZON MKTPLACE PMTS	06/11/2017	$30.21
	AMAZON MKTPLACE PMTS	06/09/2017	$14.80

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	AMAZON MKTPLACE PMTS	06/11/2017	$33.36
	AMAZON MKTPLACE PMTS	06/11/2017	$13.03
	AMAZON MKTPLACE PMTS	06/11/2017	$9.34
	AMAZON MKTPLACE PMTS	06/11/2017	$21.38
	Amazon.com	06/10/2017	$46.79
	JIFFYSHIRTS.COM US L.P.	06/12/2017	$85.20
	AMAZON MKTPLACE PMTS	06/12/2017	$11.67
	AMAZON MKTPLACE PMTS	06/12/2017	$14.95
	CONSUMER CRAFTS	06/12/2017	$124.92
	AMAZON MKTPLACE PMTS	06/14/2017	$8.06
	CLEMSON COMPUTER ST	06/13/2017	$1,732.32
	TIGER TOWN GRAPHICS	06/13/2017	$102.72
	WEEBLY CUSTOM DOMAIN	06/16/2017	$67.90
	IN RALPH'S TROPHY SHOP	06/21/2017	$7.42
	TIGER TOWN GRAPHICS	06/21/2017	$1,201.61
	TIGER TOWN GRAPHICS	06/23/2017	$130.54
	AMAZON MKTPLACE PMTS	06/23/2017	$12.63
	AMAZON MKTPLACE PMTS	06/24/2017	$28.69
	AMAZON MKTPLACE PMTS	06/25/2017	$321.43
	AMAZON MKTPLACE PMTS	06/26/2017	$15.98
	GEIGER	06/27/2017	$603.03
	AMAZON MKTPLACE PMTS	06/27/2017	$17.07
	IN RALPH'S TROPHY SHOP	06/28/2017	$12.05
			$7,345.71
ROBERT ALLEN	PAYPAL COLLMUSSOCI	06/29/2017	$250.00
			$250.00
ROBERT BROOKOVER	SOUTH CAROLINA RECREATION	06/16/2017	$775.00
			$775.00
ROBERT C. KNOEPPEL	Amazon.com	06/01/2017	$40.59
	Amazon.com	06/02/2017	$78.90
	HAMPTON INN & SUITES DOWN	06/05/2017	$489.98
	AMAZON.COM AMZN.COM/BILL	06/08/2017	$48.73
	Amazon.com	06/09/2017	$23.33
	Amazon.com	06/23/2017	$44.33
	THE TRANSFORM GROUP	06/23/2017	$403.11
	RMS - CLEMSON PRINT CENT	06/26/2017	$406.60
	Amazon.com	06/27/2017	$57.58
	REV.COM	06/26/2017	$287.00
	SHI INTERNATIONAL CORP	06/26/2017	$253.11
	THE ABERNATHY CLEMSON	06/07/2017	$294.80
	THE ABERNATHY CLEMSON	06/07/2017	$130.00
	CLEMSON COMPUTER ST	06/27/2017	$2,470.57
	THE ABERNATHY CLEMSON	06/07/2017	$147.40
	REV.COM	06/29/2017	$31.00
	DOLLAR TREE ECOMM	06/28/2017	$141.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	WEEBLY PRO SITE	06/29/2017	$199.00
			$5,547.27
ROBERT CONGDON	WAL-MART #3222	05/31/2017	$16.02
	THE UPS STORE 3497	05/31/2017	$2.90
	UPS 0000E06923	06/04/2017	$26.71
	UPS 0000E06923	06/11/2017	$6.16
	ALL SQUARE DIGITAL SOLUTI	06/13/2017	$149.75
	ALL SQUARE DIGITAL SOLUTI	06/13/2017	$260.98
	RACKSPACE CLOUD	06/23/2017	$55.06
	PRECISION JET INC	06/27/2017	$72.50
			$590.08
ROBERT D MCCRARY	WEF MAIN	06/20/2017	$175.00
			$175.00
ROBERT D ONEAL JR.	WM SUPERCENTER #625	06/01/2017	$41.75
	TRACTOR SUPPLY #1457	06/01/2017	$11.76
	PARSONS AUTOMOTIVE	06/08/2017	$1,770.58
	OREILLY AUTO #1432	06/14/2017	$32.06
	OREILLY AUTO #1432	06/14/2017	$51.35
	OREILLY AUTO #1432	06/14/2017	$32.09
	SC.GOV	06/16/2017	$30.00
	SC.GOV	06/16/2017	$5.00
	WAL-MART #0625	06/19/2017	$7.31
	TRACTOR SUPPLY #1457	06/21/2017	$37.44
	WAL-MART #0625	06/21/2017	$15.93
	PALMETTO ACE HOME CENTER	06/21/2017	$6.41
			$2,041.68
ROBERT E BALLARD	TRIARCH INC	06/27/2017	$137.30
			$137.30
ROBERT F. BALDWIN	ENTERPRISE RENT-A-CAR	06/08/2017	$245.11
			$245.11
ROBERT FRAGER	SPIRIT COMMUNICATIONS EB	05/31/2017	$32.37
	THE WEBSTAURANT STORE	05/31/2017	$184.57
	INDEED	06/01/2017	$66.19
	ATT CONS PHONE PMT	06/01/2017	$44.24
	FEDEX 235384116	06/03/2017	$55.50
	FEDEX 236044321	06/10/2017	$13.25
	DTV DIRECTV SERVICE	06/12/2017	$94.33
	FEDEX 236604515	06/15/2017	$158.26
	ATT CONS PHONE PMT	06/16/2017	$208.68
	FEDEX 236741222	06/17/2017	$44.07
	FEDEX 237107242	06/20/2017	$14.19
	AT&T BILL PAYMENT	06/22/2017	$278.79
	AT&T BILL PAYMENT	06/22/2017	$39.00
	IN AUDIO SOLUTIONS INC.	06/22/2017	$31.80

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	FEDEX 237439038	06/24/2017	$28.96
	CHARTER COMM	06/25/2017	$512.58
	ATT CONS PHONE PMT	06/27/2017	$81.80
	ATT CONS PHONE PMT	06/27/2017	$120.54
	ATT CONS PHONE PMT	06/27/2017	$86.06
	U.S. COAST GUARD	06/27/2017	$300.00
			$2,395.18
ROBERT KYLE STEPHENS	CLEMSON AUTO PARTS	06/05/2017	$33.51
	GRIFF'S FARM AND H	06/21/2017	$12.82
			$46.33
ROBERT NEWBERRY	INSTITUTE OF HAZARDOUS	05/31/2017	$160.00
	FEDEX 779297957818	06/07/2017	$11.27
	WW GRAINGER	06/07/2017	$156.21
	AMAZON MKTPLACE PMTS	06/08/2017	$74.08
	AMERICAN AIR0010652065632	06/08/2017	$170.97
	AMERICAN AIR0012132649992	06/08/2017	$464.59
	CAMPUS SAFETY HEALTH AND	06/12/2017	$500.00
	FEDEX 779362256486	06/14/2017	$85.72
	Amazon.com	06/21/2017	$62.06
	IN ENVIRO MANAGEMENT COM	06/22/2017	$2,155.00
	IN ENVIRO MANAGEMENT COM	06/22/2017	$1,855.00
	3MDetec 95275594 51343	06/28/2017	$585.48
	APL APPLE ONLINE STORE	06/29/2017	$20.33
	FEDEX 722414964213	06/28/2017	$26.58
	CU CAE SLCE	06/27/2017	$810.00
	AMERICAN SOCIETY OF SA	06/28/2017	$318.45
			$7,455.74
ROBERT POLOMSKI	Amazon.com	06/25/2017	$18.15
	AMAZON MKTPLACE PMTS	06/27/2017	$7.99
			$26.14
ROBERT PRUCKA	WALMART.COM 8009666546	05/31/2017	$17.71
	MCMASTER-CARR	06/07/2017	$94.71
	LOWES #01983	06/10/2017	$223.54
	MCMASTER-CARR	06/12/2017	$103.42
	MCMASTER-CARR	06/16/2017	$250.99
	UNIQUE HEATED PRODUCTS	06/20/2017	$4,234.00
	PAYPAL LSDYNACOURS	06/22/2017	$800.00
	GIH GLOBALINDUSTRIALEQ	06/29/2017	$131.13
	BEST BUY 00002725	06/29/2017	$2,168.92
	WW GRAINGER	06/29/2017	$1,475.67
			$9,500.09
ROBERT S BARKLEY	AMERICAN AIR0018626712485	06/01/2017	$822.61
	SACAC-SOUTHERN ASSC COLL	06/07/2017	$35.00
	SACAC-SOUTHERN ASSC COLL	06/07/2017	$35.00
	SACAC-SOUTHERN ASSC COLL	06/07/2017	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	SACAC-SOUTHERN ASSC COLL	06/07/2017	$35.00
	NATIONAL ASSOCIATION FOR	06/08/2017	$70.00
	SOUTHWES 5268531273736	06/08/2017	$517.95
	SOUTHWES 5268531266857	06/08/2017	$239.46
	NATIONAL ASSOCIATION FOR	06/13/2017	$595.00
	SOUTHWES 5265550469688	06/12/2017	$30.00
	SOUTHWES 5268532420258	06/12/2017	$182.96
	SOUTHWES 5268532361864	06/12/2017	$242.96
	COALITION	06/13/2017	$275.00
	NATIONAL ASSOCIATION FOR	06/13/2017	$270.00
	NATIONAL ASSOCIATION FOR	06/13/2017	$595.00
	SACAC-SOUTHERN ASSC COLL	06/16/2017	$425.00
	SACAC-SOUTHERN ASSC COLL	06/16/2017	$425.00
	SACAC-SOUTHERN ASSC COLL	06/20/2017	$425.00
	SACAC-SOUTHERN ASSC COLL	06/20/2017	$425.00
	EB AIMS MIAMI INVITAT	06/21/2017	$210.00
	NATIONAL ASSOCIATION FOR	06/21/2017	$595.00
	THE JAMES F MARTIN INN	06/21/2017	$133.20
	L2G MNPS WEB	06/22/2017	$153.45
	RMS - CLEMSON PRINT CENT	06/26/2017	$25.68
			$6,798.27
ROBERT T MOORE	CCIT SUPPORT CENTER	06/08/2017	$21.40
	LYNDA.COM, INC.	06/22/2017	$358.87
	FRYS ELECTRONICS 38	06/26/2017	$30.72
	LOWES #03071	06/29/2017	$103.74
			$514.73
ROBERT TAYLOR	WM SUPERCENTER #3222	06/15/2017	$5.31
	FOOD LION #2209	06/16/2017	$54.19
			$59.50
ROBERT W MCDARIS JR.	PAYPAL POPULRPATCH	05/30/2017	$8.76
	PAYPAL WINDCATCHER	05/30/2017	$16.99
	METAL SUPERMARKETS	06/15/2017	$161.54
	AUTOMATIONDIRECT.COM	06/22/2017	$97.50
	AMAZON MKTPLACE PMTS	06/26/2017	$63.05
	AMAZON MKTPLACE PMTS	06/27/2017	$33.90
	AMAZON MKTPLACE PMTS	06/27/2017	$146.54
			$528.28
ROBIN DENNY	CAMPAIGNER BY PROTUS	06/01/2017	$1,400.00
	ANDERSON INDEPENDENT	06/02/2017	$11.30
	GAN 1120GRNVILLENEWCIR	06/05/2017	$14.95
	METRO MONITOR TV NEWS	06/06/2017	$75.00
	NEW YORK TIMES DIGITAL	06/11/2017	$7.50
	PREMIER CAR WASH	06/12/2017	$19.80
	RICOH RMS-CLEMSON	06/12/2017	$3.70
	Amazon.com	06/14/2017	$100.64

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN DENNY	AMAZON MKTPLACE PMTS	06/15/2017	$65.55
	CLEMSON COMPUTER ST	06/20/2017	$106.98
	DIGITAL NEWSPAPER SUBSCRI	06/21/2017	$11.90
	The Journal	06/23/2017	$7.42
	EZ PUBLISHING STREAMSEND	06/26/2017	$85.00
	RICOH RMS-CLEMSON	06/26/2017	$3.48
	D J WALL-ST-JOURNAL	06/28/2017	$32.99
			$1,946.21
ROBIN ENGLISH WILMOTT	CAMBRIDGE ISOTOPE LABORA	05/26/2017	$274.37
	SPECTRUMLAB	05/31/2017	$225.00
	SORBENT TECHNOLOGI	06/01/2017	$787.80
	GFS CHEMICALS INC	06/01/2017	$184.85
	LOWES #03071	06/01/2017	$82.11
	CAMBRIDGE ISOTOPE LABORA	05/31/2017	$80.76
	CHEMGLASS LIFE SCIENCES	06/01/2017	$286.20
	TFS FISHER SCI ATL	06/03/2017	$92.78
	CARBOSYNTH LIMITED	06/05/2017	$150.00
	PAUL H. GESSWEIN & CO.	06/06/2017	$2,488.17
	TFS FISHER SCI ATL	06/07/2017	$155.07
	TFS FISHER SCI ATL	06/07/2017	$124.42
	MTI CORPORATION MTI COR	06/07/2017	$434.65
	SANTA CRUZ BIOTECHNOLOGY	06/08/2017	$752.50
	TFS FISHER SCI ATL	06/08/2017	$739.40
	OAKWOOD PRODUCTS, INC.	06/05/2017	$397.73
	PAYPAL DYESOLAUSTR	06/08/2017	$283.35
	APPLIED SEPARATIONS	06/09/2017	$200.46
	PAYPAL SALES	06/09/2017	$430.00
	SIGMA ALDRICH US	06/13/2017	$69.11
	CAMBRIDGE ISOTOPE LABORA	06/09/2017	$274.37
	DELTA TECHNOLOGIES LIMIT	06/14/2017	$271.25
	CAMBRIDGE ISOTOPE LABORA	06/12/2017	$750.76
	OAKWOOD PRODUCTS, INC.	06/12/2017	$49.73
	HIGH PRESSURE EQUIPMENT	06/15/2017	$650.54
	IN ATLANTIC MICRO LAB IN	06/16/2017	$186.00
	TFS FISHER SCI TMP	06/16/2017	$109.27
	TFS FISHER SCI ATL	06/17/2017	$606.69
	TCI AMERICA	06/16/2017	$92.70
	TFS FISHER SCI ATL	06/17/2017	$147.70
	CAMBRIDGE ISOTOPE LABORA	06/14/2017	$67.62
	VWR INTERNATIONAL INC	06/25/2017	$133.75
	CAMBRIDGE ISOTOPE LABORA	06/27/2017	$95.76
	SPECTRUMLAB SPECTRUMLAB	06/28/2017	$300.00
	SANTA CRUZ BIOTECHNOLOGY	06/29/2017	$249.50
			$12,224.37
ROBIN L CURRENCE	LANDS TIRE CENTER	05/31/2017	$51.44
	WM SUPERCENTER #1144	05/31/2017	$54.43

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	FACEBK UPB8GCWFY2	05/31/2017	$1.35
	WM SUPERCENTER #1144	06/01/2017	$6.86
	BI-LO GROCERY #5268	06/01/2017	$47.54
	AGEX BOOKSTORE	06/01/2017	$125.18
	WAL-MART #1144	06/03/2017	$16.32
	FACEBK MQXW4D2HY2	06/02/2017	$25.02
	USPS PO 4573200537	06/02/2017	$6.65
	CU LIFE SCI OUTREACH CTR	06/04/2017	$300.00
	WM SUPERCENTER #4593	06/05/2017	$68.60
	NATIONAL 4-H COUNCIL SUPP	06/05/2017	$237.35
	PAPA JOHN'S #01584	06/06/2017	$35.16
	BI-LO GROCERY #5268	06/07/2017	$3.97
	WM SUPERCENTER #1144	06/07/2017	$62.29
	WAL-MART #1144	06/10/2017	$14.92
	WAFFLE HOUSE 2235	06/11/2017	$79.88
	WAL-MART #6962	06/09/2017	$9.99
	WM SUPERCENTER #4593	06/10/2017	$130.47
	CU CAMPUS REC	06/12/2017	$157.50
	55 EXCHANGE	06/13/2017	$74.31
	AMAZON MKTPLACE PMTS	06/14/2017	$65.95
	JERRY CAIN AUTO	06/13/2017	$700.89
	AmazonPrime Membership	06/18/2017	$52.92
	JOHNNYS ALIGNMENT	06/16/2017	$155.57
	WM SUPERCENTER #5745	06/18/2017	$43.01
	WM SUPERCENTER #1144	06/19/2017	$73.76
	DOLLAR-GENERAL #6508	06/20/2017	$8.18
	Ace Screen Printing & Jes	06/21/2017	$161.46
	WAL-MART #1144	06/21/2017	$61.71
	WALMART.COM 8009666546	06/22/2017	$22.69
	TRUVISTA COMMUNICATIONS	06/22/2017	$484.33
	WAL-MART #1144	06/24/2017	$15.43
	WALMART.COM	06/23/2017	$10.26
	WALMART.COM	06/23/2017	$5.13
	WM SUPERCENTER #4593	06/26/2017	$23.13
	4H YOUTH DEVELOPMENT CU	06/26/2017	$90.00
			$3,483.65
ROGER D GIBSON	DELTA AIR 0068627609870	06/05/2017	$613.40
	Amazon.com	06/06/2017	$641.96
	FEDEX 235575614	06/06/2017	$46.04
	AMAZON MKTPLACE PMTS	06/07/2017	$69.10
	LUCID SOFTWARE INC.	06/08/2017	$239.51
	AMAZON MKTPLACE PMTS	06/09/2017	$949.80
	AMAZON MKTPLACE PMTS	06/09/2017	$19.08
	FEDEX 236045877	06/12/2017	$261.03
	FEDEX 236244610	06/12/2017	$43.93
	AMERICAN AIR0012134415288	06/19/2017	$460.59

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	AMAZON MKTPLACE PMTS	06/22/2017	$948.00
	Amazon.com	06/22/2017	$30.05
	STAPLES 00118976	06/22/2017	$38.97
	AMAZON MKTPLACE PMTS	06/26/2017	$599.94
	FEDEX 237637306	06/26/2017	$119.92
	Amazon.com	06/27/2017	$502.89
	MSC	06/28/2017	$28.00
			$5,612.21
ROGER LIND	CVS/PHARMACY #00830	06/21/2017	$10.25
			$10.25
ROGER W LISKA	DELTA AIR 0062181069163	05/31/2017	$471.10
	IN PLANET INHOUSE, INC.	06/05/2017	$1,499.25
	DISNEY RESORTS-RESE	06/14/2017	$223.88
	AMERICAN AIR0012133581491	06/14/2017	$443.11
	AMERICAN AIR0010652436379	06/14/2017	$28.98
	DRONE LAUNCH AC	06/15/2017	$99.00
	TALLEY MANAGEMENT GROUP	06/14/2017	$600.00
	FAA STATE BOARD EXAM	06/15/2017	$150.00
	EXPEDIA 7274454521164	06/20/2017	$3.77
	MEDIAEDGE COMMUNICATIONS	06/20/2017	$499.00
	DELTA AIR 0068631895258	06/20/2017	$241.30
	AMERICAN AIR0018631882224	06/20/2017	$203.30
	HOME BUILDERS ASSOCIATION	06/28/2017	$581.00
	Amazon.com	06/30/2017	$212.93
	FLIR SYSTEMS	06/28/2017	$35.00
			$5,291.62
RON GOSSETT	LOWES #03071	06/08/2017	$20.06
	LOWES #03071	06/09/2017	$8.54
	GRIFF'S FARM AND H	06/13/2017	$42.79
	OREILLY AUTO 5165	06/13/2017	$19.25
			$90.64
RONALD W GIMBEL	VARIDESK	06/01/2017	$455.00
	WWW.NEWEGG.COM	06/08/2017	$287.23
	MOORE MEDICAL LLC	06/08/2017	$309.63
	VZWRLSS APOCC VISW	06/11/2017	$60.08
	WHITEPAGES PREMIUM	06/12/2017	$29.95
	WWW.NEWEGG.COM	06/13/2017	$27.91
	DELTA AIR 0068629590724	06/12/2017	$598.10
	Academy of Integrative Pa	06/12/2017	$1,164.00
	CAMPUS COPY SHOP	06/13/2017	$59.96
	FEDEX 236589665	06/15/2017	$82.50
	FEDEX 236715084	06/17/2017	$16.38
	DIAMOND SPRINGS WATER	06/20/2017	$5.30
	MF ATHLETIC & PERFORM BE	06/21/2017	$299.88
	CPR-DEPOT	06/21/2017	$770.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	MOORE MEDICAL LLC	06/22/2017	$344.05
	FEDEX 237295372	06/22/2017	$9.61
	FEDEX 237414544	06/24/2017	$5.03
	MOORE MEDICAL LLC	06/28/2017	$1,685.25
	MOORE MEDICAL LLC	06/28/2017	$781.10
	VZWRLSS APOCC VISE	06/30/2017	$50.14
			$7,041.10
RONGZHONG YE	KJ'S MARKET/PHARMA	06/13/2017	$4.31
	KMART 4317	06/12/2017	$21.59
			$25.90
ROY I. JONES	AMERICAN AIR0018680757236	06/02/2017	$777.90
	HOLIDAY INN EXP COLUMBIA	06/14/2017	$112.11
	Amazon.com	06/16/2017	$164.56
	VZWRLSS IVR VB	06/23/2017	$409.21
			$1,463.78
RUSSELL A HARDEE	TRI-COUNTY ACE	06/16/2017	$1.86
	BLUE RIDGE ELECTRIC COOP	06/20/2017	$72.65
	BLUE RIDGE ELECTRIC COOP	06/20/2017	$231.20
			$305.71
RUSSELL REYNOLDS	FASTENAL COMPANY01	06/02/2017	$3.94
	PAYPAL LEFCOSUPPLY	06/07/2017	$263.59
	AMAZON MKTPLACE PMTS	06/07/2017	$211.00
	NPC NEW PIG CORP	06/10/2017	$177.82
	AMAZON MKTPLACE PMTS	06/12/2017	$57.76
	MARITOOL INC.	06/12/2017	$222.10
	DYNAMITE TOOL COMPANY	06/14/2017	$22.32
	DYNAMITE TOOL COMPANY	06/14/2017	$738.19
	AMAZON MKTPLACE PMTS	06/15/2017	$60.02
	TW METALS	06/19/2017	$490.00
	ADVANCE AUTO PARTS #5840	06/19/2017	$5.82
	TW METALS	06/19/2017	$325.64
	WAL-MART #1123	06/19/2017	$27.44
	TW METALS	06/19/2017	$339.90
	FASTENAL COMPANY01	06/19/2017	$309.81
	THE HOME DEPOT #1130	06/19/2017	$213.44
	ONLINEMETALS.COM	06/21/2017	$97.12
	LOWES #03071	06/23/2017	$70.49
	WELDINGSUPPLIESIOC WELD	06/27/2017	$219.99
	ZORO TOOLS INC	06/27/2017	$349.09
	WHOLESALE TOOL CO WEBS	06/27/2017	$152.69
			$4,358.17
RYAN BEAN	PSA MARKETPLACE	06/19/2017	$15.00
			$15.00
RYAN OKEY	AMERICAN AIR0012134983554	06/22/2017	$446.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$446.59
RYAN W MARSH	USPS PO 4533200440	06/07/2017	$198.00
	BASS PRO ONLINE - US	06/09/2017	$128.38
	WM SUPERCENTER #625	06/16/2017	$27.62
			$354.00
SACHIN RUSTGI	TFS FISHER SCI ATL	06/02/2017	$76.16
	FOREST LAKE GREENHOUSES	06/07/2017	$30.22
	DILLON SEED & SUPPLY	06/15/2017	$117.72
	WM SUPERCENTER #630	06/25/2017	$33.00
	WALMART.COM	06/28/2017	$32.18
			$289.28
SALLY MAULDIN	UPS 0000W00431	06/25/2017	$7.16
			$7.16
SALVADOR OROPESA	Amazon.com	05/31/2017	$20.92
	Amazon.com	05/31/2017	$77.85
	FEDEX 779226064180	05/31/2017	$5.40
	AMAZON MKTPLACE PMTS	06/01/2017	$10.87
	AMAZON MKTPLACE PMTS	06/02/2017	$20.31
	AMAZON MKTPLACE PMTS	06/02/2017	$8.98
	EXPEDIA 7270277979072	06/02/2017	$7.00
	FEDEX 779263947304	06/03/2017	$6.14
	FEDEX 779263815659	06/03/2017	$68.14
	AMAZON MKTPLACE PMTS	06/03/2017	$20.45
	AMAZON MKTPLACE PMTS	06/02/2017	$28.67
	FEDEX 779267380405	06/03/2017	$11.24
	DELTA AIR 0068680738018	06/02/2017	$2,339.66
	TAZIKIS MEDITERRANEAN CAF	06/03/2017	$181.27
	AMAZON MKTPLACE PMTS	06/02/2017	$21.52
	FEDEX 779273860218	06/06/2017	$7.49
	AMAZON MKTPLACE PMTS	06/07/2017	$31.98
	AMAZON MKTPLACE PMTS	06/07/2017	$18.77
	IN RALPH'S TROPHY SHOP	06/08/2017	$22.26
	AMAZON MKTPLACE PMTS	06/08/2017	$45.65
	AMAZON MKTPLACE PMTS	06/08/2017	$13.95
	STAPLES DIRECT	06/08/2017	$534.99
	FEDEX 779319857971	06/10/2017	$5.44
	ENTERPRISE RENT-A-CAR	06/09/2017	$349.15
	FEDEX 779319283814	06/10/2017	$5.35
	AMAZON MKTPLACE PMTS	06/10/2017	$28.99
	AMAZON.COM AMZN.COM/BILL	06/11/2017	$22.30
	CLEMSON-UNIV-BOOKS #4900	06/12/2017	$148.68
	DAWN SIGN PRESS	06/12/2017	$222.96
	EXPEDIA 7273270091097	06/15/2017	$10.00
	FEDEX 779370130128	06/15/2017	$13.20
	DELTA AIR 0068630585867	06/15/2017	$2,191.26

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	FEDEX 779412184460	06/20/2017	$29.20
	Amazon.com	06/23/2017	$23.49
	AMAZON MKTPLACE PMTS	06/26/2017	$53.67
	STAPLES DIRECT	06/24/2017	$292.68
	AMAZON MKTPLACE PMTS	06/26/2017	$74.91
	ACADEMIA PREMIUM	06/27/2017	$99.00
	FEDEX 779477030740	06/28/2017	$9.01
	ADOBE ACROPRO SUBS	06/28/2017	$14.99
			$7,097.79
SAMMIE GOODMAN	CRAWLSPACE DOOR SYSTEMS	06/07/2017	$152.67
	LOWES #01120	06/09/2017	$361.81
	HD SUPPLY WATERWORKS 550	06/19/2017	$28.08
	2446 CED	06/20/2017	$239.58
	HD SUPPLY WATERWORKS 550	06/26/2017	$37.49
			$819.63
SANDRA GRAY	MP BIOMEDICALS LLC	06/07/2017	$435.63
	MAR COR PURIFICATION INC.	06/23/2017	$732.95
			$1,168.58
SANDY EDGE	CLEMSON COMPUTER ST	06/05/2017	$392.51
	NACADA	06/15/2017	$540.00
	CLEMSON COMPUTER ST	06/16/2017	$234.17
	CLEMSON COMPUTER ST	06/26/2017	$89.67
			$1,256.35
SAPNA SARUPRIA	HP HP.COM STORE	06/20/2017	$2,241.76
			$2,241.76
SARA RIGGS	AMAZON MKTPLACE PMTS	06/05/2017	$38.07
	AMAZON MKTPLACE PMTS	06/09/2017	$16.65
	GITHUB.COM 8U3I7	06/29/2017	$25.00
			$79.72
SARA STANCIL	NEGUS CONTAINER & PKG	05/30/2017	$2,007.72
	LILAR CORPORATION	05/30/2017	$654.63
	WAL-MART #4445	06/02/2017	$36.10
	THE WEBSTAURANT STORE	06/02/2017	$138.80
	WAL-MART #4445	06/06/2017	$5.72
	WM SUPERCENTER #4445	06/09/2017	$39.83
	WAL-MART #4445	06/12/2017	$16.38
	WAL-MART #4445	06/14/2017	$57.42
	WAL-MART #4445	06/16/2017	$70.60
	LILAR CORPORATION	06/19/2017	$861.67
	LILAR CORPORATION	06/21/2017	$109.35
	WM SUPERCENTER #4445	06/22/2017	$35.19
	LOCHHEAD MANUFACTURING CO	06/22/2017	$443.12
	WAL-MART #4445	06/23/2017	$15.00
	WAL-MART #4445	06/26/2017	$14.82

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	ULINE SHIP SUPPLIES	06/29/2017	$28.41
	LILAR CORPORATION	06/28/2017	$1,118.67
			$5,653.43
SARAH ADAMS	SQ SC SEEDSMEN'S A	06/05/2017	$140.00
	SQ SC SEEDSMEN'S A	06/05/2017	$140.00
	Amazon.com	06/07/2017	$128.39
	COLUMBIA SPORTSWEAR 411	06/10/2017	$32.10
	IN THE PRINT HOUSE LLC	06/19/2017	$124.33
			$564.82
SARAH E HENDERSON	UPS 0000096896	06/04/2017	$48.41
	PAYPAL CLEMSONPRIN	06/02/2017	$38.52
	PAYPAL CLEMSONPRIN	06/02/2017	$314.58
	PAYPAL CLEMSONPRIN	06/02/2017	$38.52
	USPS.COM POSTAL STORE	06/07/2017	$50.25
	AMERICAN AIR0018626304841	05/31/2017	$322.00
	RMS - CLEMSON PRINT CENT	06/13/2017	$662.54
	ENTERPRISE RENT-A-CAR	06/16/2017	$99.02
	UPS 0000096896	06/18/2017	$5.47
	ENTERPRISE RENT-A-CAR	06/19/2017	$49.51
	PAYPAL CLEMSONPRIN	06/21/2017	$25.68
	ENTERPRISE RENT-A-CAR	06/23/2017	$99.02
	UNITED 0162353910237	06/25/2017	$304.30
			$2,057.82
SARAH WINSLOW	THE TRANSFORM GROUP	05/30/2017	$1,301.69
	THE TRANSFORM GROUP	05/30/2017	$577.79
	OFFICE DEPOT #1214	06/02/2017	$103.78
	UNIVERSITY OF STELLENBO	06/05/2017	$1,244.41
	SAND TOWERS CLUB	06/08/2017	$129.91
	RICOH RMS-CLEMSON	06/21/2017	$4.77
	RICOH RMS-CLEMSON	06/23/2017	$3.48
	CLEMSON COMPUTER ST	06/23/2017	$2,160.32
	BREAKOUT GAMES	06/23/2017	$326.33
	RICOH RMS-CLEMSON	06/29/2017	$3.05
			$5,855.53
SCOTT BLACK	MOUSER ELECTRONICS INC	05/31/2017	$93.40
	LOWES #03071	05/31/2017	$7.00
	WAL-MART #3222	06/01/2017	$15.99
	LOWES #03071	06/01/2017	$16.55
	LOWES #03071	06/05/2017	$112.45
	DMI DELL BUS ONLINE	06/06/2017	$1,690.59
	LOWES #03071	06/12/2017	$70.73
	HUMBOLDT MFG CO	06/15/2017	$27.60
	ADVANCE AUTO PARTS #5840	06/15/2017	$137.79
	WALGREENS #10163	06/15/2017	$11.83
	LOWES #03071	06/19/2017	$211.80

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	HARBOR FREIGHT TOOLS 645	06/20/2017	$22.23
	LOWES #03071	06/21/2017	$43.83
			$2,461.79
SCOTT BRAME	RICKLY HYDROLOGICAL CO	05/31/2017	$49.85
	AMAZON MKTPLACE PMTS	05/31/2017	$69.84
	LOWES #03071	06/05/2017	$41.54
	PRIORITY SERVICES	06/06/2017	$97.51
	GEOLOGICAL SOCIETY OF AME	06/06/2017	$100.00
	CARTEE, INC.	06/05/2017	$85.00
	DKC DIGI KEY CORP	06/13/2017	$86.92
	LOWES #03071	06/13/2017	$41.22
	AMAZON MKTPLACE PMTS	06/15/2017	$6.99
	Amazon.com	06/15/2017	$32.05
	MCMASTER-CARR	06/15/2017	$252.74
	LOWES #03071	06/23/2017	$86.98
			$950.64
SCOTT GIBSON	CANNON & SONS INC	05/31/2017	$86.07
	HAJOCA TAYLORS 72	06/01/2017	$539.94
	TOTAL MAINTENANCE SOLUTIO	06/01/2017	$436.30
	CANNON & SONS INC	05/31/2017	$124.75
	AMAZON MKTPLACE PMTS	06/04/2017	$93.64
	AMAZON MKTPLACE PMTS	06/03/2017	$21.99
	AMAZON MKTPLACE PMTS	06/04/2017	$50.85
	AMAZON.COM AMZN.COM/BILL	06/04/2017	$44.46
	AMAZON MKTPLACE PMTS	06/05/2017	$23.47
	AAA SUPPLY INC	06/05/2017	$44.14
	LOWES #03071	06/05/2017	$18.97
	UNITED REFRIG INC 502	06/05/2017	$54.63
	UNITED REFRIG INC 502	06/06/2017	$23.91
	LOWES #03071	06/06/2017	$174.74
	HAJOCA TAYLORS 72	06/06/2017	$73.18
	GLASS DOCTOR GREENVILL	06/07/2017	$997.71
	LOWES #03071	06/07/2017	$547.87
	CARSONS NUT BOLT AND TOOL	06/07/2017	$46.82
	AMAZON MKTPLACE PMTS	06/07/2017	$44.98
	MCMASTER-CARR	06/07/2017	$83.88
	UNITED ELECTRICAL DISTRI	06/09/2017	$513.60
	UNITED ELECTRICAL DISTRI	06/09/2017	$377.78
	TRI-COUNTY ACE	06/09/2017	$12.96
	SQ C & C APPLIANCE SALES	06/09/2017	$57.70
	UNITED ELECTRICAL DISTRI	06/09/2017	$309.23
	TOTAL MAINTENANCE SOLUTIO	06/12/2017	$25.83
	AAA SUPPLY INC	06/12/2017	$97.64
	AAA SUPPLY INC	06/12/2017	$472.94
	LOWES #03071	06/15/2017	$11.17
	TOTAL MAINTENANCE SOLUTIO	06/15/2017	$192.32

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	UNITED REFRIG INC 502	06/16/2017	$17.70
	BATTERY SPECIALISTS	06/16/2017	$423.07
	Amazon.com	06/17/2017	$29.65
	UNITED ELECTRICAL DISTRI	06/20/2017	$1,827.56
	INDUSTRIAL MOTOR SERVI	06/21/2017	$337.51
	UNITED ELECTRICAL DISTRI	06/21/2017	$2,272.68
	INDUSTRIAL MOTOR SERVI	06/21/2017	$2,082.04
	TRI-COUNTY ACE	06/26/2017	$27.48
			$12,621.16
SCOTT KAUFMAN	LOWES #03071	06/09/2017	$58.83
	TOOLSTODAYC	06/09/2017	$84.38
	XPRESS LUBE OF SENECA BYP	06/19/2017	$52.34
	WELBORNS PENDLETON TIRE	06/19/2017	$25.00
	LOWES #03071	06/23/2017	$7.09
	TRI-COUNTY ACE	06/28/2017	$12.82
			$240.46
SCOTT L BAIER	THE CHRONICLE	06/01/2017	$96.00
	STATACORP LP	06/01/2017	$198.00
	UNITED 0162350717718	06/02/2017	$442.10
	D J WALL-ST-JOURNAL	06/04/2017	$110.97
	STATACORP LP	06/06/2017	$235.00
	STATACORP LP	06/21/2017	$695.00
	UPS 0000Y3X902	06/25/2017	$38.28
	SOUTHERN ECONOMIC ASSO	06/26/2017	$60.00
	SOUTHERN ECONOMIC ASSO	06/26/2017	$85.00
	AMAZON.COM AMZN.COM/BILL	06/29/2017	$1,472.40
	CLEMSON COMPUTER ST	06/29/2017	$500.00
	CLEMSON COMPUTER ST	06/29/2017	$441.59
			$4,374.34
SCOTT L. PRATT	SIGMA ALDRICH US	06/09/2017	$182.16
			$182.16
SCOTT M HUSSON	AMAZON MKTPLACE PMTS	06/02/2017	$21.99
	AMAZON MKTPLACE PMTS	06/05/2017	$9.25
	STERLITECH CORP	06/05/2017	$101.45
	AMAZON MKTPLACE PMTS	06/14/2017	$5.70
	GILSON COMPANY INC	06/14/2017	$34.09
	AMERICAN AIR0012133559767	06/14/2017	$600.01
	CAMBRIDGESOFT	06/16/2017	$165.00
	U.S. DOE MEETING	06/26/2017	$185.00
	DELTA AIR 0062387681991	06/27/2017	$521.10
			$1,643.59
SCOTT R SMITH	ADORAMA INC	06/05/2017	$119.90
	B&H PHOTO 800-606-6969	06/07/2017	$733.34
	B&H PHOTO 800-606-6969	06/08/2017	$2,467.00
	AMAZON MKTPLACE PMTS	06/09/2017	$252.89

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	BARBIZON CHARLOTTE INC	06/14/2017	$2,375.40
	AMAZON.COM AMZN.COM/BILL	06/18/2017	$200.93
	TERADEK.COM	06/18/2017	$249.00
	ADORAMA INC	06/19/2017	$2,495.00
	AMAZON MKTPLACE PMTS	06/19/2017	$43.58
	STUDIO NETWORK SOLUTIONS	06/23/2017	$960.00
	SMALL HD LLC	06/23/2017	$1,198.00
	SMALL HD LLC	06/24/2017	$127.54
	B&H PHOTO 800-606-6969	06/27/2017	$2,118.64
	DV WAREHOUSE	06/27/2017	$283.09
	STUDIO NETWORK SOLUTIONS	06/29/2017	$1,031.43
			$14,655.74
SCOTT SELL	PAYPAL VALLEYVETCO	05/31/2017	$905.34
	STAMPS.COM	06/04/2017	$15.99
	VZWRLSS PREPAID PYMNT	06/02/2017	$60.00
	Audible	06/07/2017	$14.95
	TRACTOR SUPPLY CO #1708	06/06/2017	$105.26
	WARNINGAWARE.COM 2	06/06/2017	$8.00
	PAYPAL SPRAYERDEPO	06/07/2017	$59.84
	J2 EFAX SERVICES	06/07/2017	$16.95
	MAILCHIMP MONTHLY	06/08/2017	$33.00
	PP ADOBESYSTEM	06/09/2017	$14.99
	GOOGLE Google Storage	06/13/2017	$1.99
	SMK SURVEYMONKEY.COM	06/17/2017	$26.00
	VZWRLSS PREPAID PYMNT	06/18/2017	$100.00
	CU COMPUTER STORE HSC	06/21/2017	$53.49
	PAYPAL WPCHRG.COM	06/21/2017	$99.00
	CLEMSON-UNIV-BOOKS #4900	06/21/2017	$55.58
	ALLISONHOUSE LLC	06/24/2017	$25.00
	DELTA AIR 0068633491490	06/26/2017	$115.80
	AIKEN MOTORCYCLE SALES S	06/28/2017	$74.26
	KIVUTO SOLUTIONS LLC	06/28/2017	$113.95
			$1,899.39
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	06/05/2017	$12.00
	PUBLIX #1148	06/12/2017	$12.08
			$24.08
SENNAH HONEA	CULLIGAN OF THE PIEDMO	06/06/2017	$34.66
	CULLIGAN OF THE PIEDMO	06/06/2017	$32.69
	APLU	06/13/2017	$550.00
			$617.35
SERITA ACKER	PUBLIX SUPERMARKETS #1379	06/02/2017	$41.11
	AMAZON MKTPLACE PMTS	06/07/2017	$254.40
	WAL-MART #1123	06/07/2017	$54.72
	PAYPAL WC SUPPLY	06/07/2017	$11.70
	AMAZON MKTPLACE PMTS	06/07/2017	$231.70

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	AMAZON MKTPLACE PMTS	06/08/2017	$27.47
	ALDI 76013	06/07/2017	$8.94
	AMAZON MKTPLACE PMTS	06/08/2017	$89.06
	AMAZON MKTPLACE PMTS	06/09/2017	$242.92
	AMAZON MKTPLACE PMTS	06/09/2017	$23.98
	AMAZON MKTPLACE PMTS	06/09/2017	$23.98
	AMAZON MKTPLACE PMTS	06/09/2017	$25.97
	SAMSCLUB #4901	06/10/2017	$180.94
	AMAZON MKTPLACE PMTS	06/09/2017	$23.98
	WM SUPERCENTER #1123	06/14/2017	$132.44
	SAMSCLUB #6463	06/14/2017	$348.24
	WM SUPERCENTER #396	06/14/2017	$7.38
	WM SUPERCENTER #3222	06/15/2017	$120.27
	WM SUPERCENTER #3222	06/15/2017	$98.91
	WM SUPERCENTER #3222	06/15/2017	$8.73
	WAL-MART #4445	06/18/2017	$53.50
	HOBBY LOBBY #395	06/16/2017	$30.77
	HOBBY LOBBY #395	06/16/2017	$44.82
	WM SUPERCENTER #2328	06/17/2017	$43.56
	DOLLAR TREE	06/16/2017	$7.49
	DOLLAR TREE	06/16/2017	$22.26
	DOLLAR TREE	06/17/2017	$3.21
	WM SUPERCENTER #4445	06/17/2017	$52.36
	Amazon.com	06/18/2017	$208.87
	DOLLAR TREE	06/18/2017	$11.77
	THE HOME DEPOT #6918	06/17/2017	$31.03
	WM SUPERCENTER #3222	06/18/2017	$77.38
	LOWES #03071	06/18/2017	$17.29
	DOLLAR TREE	06/16/2017	$36.38
	DOLLAR TREE	06/17/2017	$29.96
	SALLY BEAUTY 10154	06/16/2017	$14.08
	LOWES #03071	06/18/2017	$23.93
	HOBBY LOBBY #332	06/17/2017	$24.96
	HOBBY LOBBY #395	06/15/2017	$9.79
	HOBBY LOBBY #328	06/17/2017	$14.58
	WM SUPERCENTER #3222	06/16/2017	$123.66
	WAL-MART #3222	06/18/2017	$11.11
	HOBBY LOBBY #395	06/15/2017	$89.68
	SAMS CLUB #6463	06/19/2017	$177.58
	WAL-MART #3222	06/20/2017	$160.68
	IN RALPH'S TROPHY SHOP	06/20/2017	$79.39
	STAPLES 00111807	06/20/2017	$139.80
	DOLLAR TREE	06/22/2017	$33.17
	SAMSCLUB #6463	06/22/2017	$108.52
	WM SUPERCENTER #396	06/22/2017	$265.77
	STAPLES 00111807	06/22/2017	$91.40

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	WM SUPERCENTER #1123	06/25/2017	$25.12
	CLEMSON-UNIV-BOOKS #4900	06/27/2017	$110.00
	AMAZON MKTPLACE PMTS	06/27/2017	$185.25
	AMAZON MKTPLACE PMTS	06/27/2017	$38.30
	STAPLES 00111807	06/28/2017	$57.22
			$4,411.48
SHANA MADDEN	THE HOME DEPOT #6918	05/31/2017	$9.88
	APPLE STORE #R355	06/15/2017	$37.05
	WILSONS 5 CENT TO ONE DOL	06/15/2017	$69.72
	STAPLES 00118018	06/15/2017	$148.91
	WM SUPERCENTER #3191	06/18/2017	$11.00
	Amazon.com	06/18/2017	$52.90
	APPLE STORE #R355	06/20/2017	$644.48
	APPLE STORE #R355	06/20/2017	$644.48
	GREENVILLE HEALTH M2	06/19/2017	$24.00
	AMAZON MKTPLACE PMTS	06/21/2017	$49.84
	CVS/PHARMACY #02331	06/22/2017	$20.45
	GREENVILLE HEALTH M2	06/28/2017	$28.00
			$1,740.71
SHANN CORY TANNER	GOODYEAR AUTO #2393	06/13/2017	$63.11
	UT INSTITUTE OF AGRICULTU	06/14/2017	$250.00
			$313.11
SHANNON ALFORD	LECO CORPORATION	05/31/2017	$106.26
	MANPOWER	06/01/2017	$1,294.70
	EA CONSUMABLES, INC.	06/01/2017	$17.95
	ENVIRONMENTAL SAFETY PROF	06/07/2017	$290.00
	MANPOWER	06/08/2017	$1,280.02
	MANPOWER	06/15/2017	$1,177.44
	MANPOWER	06/22/2017	$1,174.44
	MANPOWER	06/29/2017	$617.16
			$5,957.97
SHARI RODRIGUEZ	ULINE SHIP SUPPLIES	06/09/2017	$64.46
	CU COMPUTER STORE HSC	06/14/2017	$2,192.43
			$2,256.89
SHARON A. LONE	HOBBY LOBBY #482	06/03/2017	$9.88
	IN PEE DEE REGIONAL EMER	06/06/2017	$35.00
	IN PEE DEE REGIONAL EMER	06/15/2017	$10.00
	WAL-MART #1286	06/20/2017	$56.56
	WM SUPERCENTER #1130	06/20/2017	$23.64
	WAL-MART #1286	06/21/2017	$43.30
	LOWES #01064	06/21/2017	$10.52
	WM SUPERCENTER #1286	06/22/2017	$22.22
	IN PEE DEE REGIONAL EMER	06/26/2017	$105.00
			$316.12

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	AMAZON.COM AMZN.COM/BILL	05/31/2017	$21.39
	UPS 0000F661V8	06/04/2017	$19.03
	FEDEX 235357472	06/06/2017	$10.90
	EAST PARK PRINTING	06/06/2017	$35.68
	FEDEX 157427990	06/07/2017	$29.20
	UPS 0000F661V8	06/18/2017	$26.83
	MCMASTER-CARR	06/16/2017	$8.75
	THE CHRONICLE	06/17/2017	$96.00
	ACCO BRANDS DIRECT	06/20/2017	$52.43
	SCANTRON CORPORATION	06/21/2017	$2,278.85
	UPS 0000F661V8	06/25/2017	$24.25
	EB ACCGE-21OMVPE-18	06/27/2017	$1,275.00
	DELTA AIR 0068633560473	06/27/2017	$705.10
	DELTA AIR 0068633560474	06/27/2017	$705.10
	EB ACCGE-21OMVPE-18	06/28/2017	$800.00
			$6,088.51
SHARON LITTLEJOHN	PUBLIX SUPERMARKETS #1379	05/31/2017	$45.29
	ACCO BRANDS DIRECT	06/10/2017	$73.44
	WAL-MART #4445	06/19/2017	$25.25
	NSCA	06/19/2017	$120.00
	AMAZON MKTPLACE PMTS	06/19/2017	$46.90
	SNAP SPECTACLES	06/22/2017	$145.50
	HOBBY LOBBY #332	06/22/2017	$64.14
	AMAZON MKTPLACE PMTS	06/23/2017	$17.09
	DRI PRINTING SERVICES	06/28/2017	$128.88
			$666.49
SHARON NAGY	DIAMOND SPRINGS WATER	06/22/2017	$405.41
	WM SUPERCENTER #1123	06/25/2017	$170.06
	LOWES #01635	06/26/2017	$46.13
	WAL-MART #3222	06/26/2017	$77.63
	WAL-MART #1123	06/28/2017	$114.77
			$814.00
SHAWN ALLRED	AMAZON MKTPLACE PMTS	06/07/2017	$24.88
	RITE AID STORE - 11646	06/07/2017	$11.76
	RITE AID STORE - 11656	06/07/2017	$5.29
	IN AUDIO SOLUTIONS INC.	06/09/2017	$351.53
	VARIDESK	06/17/2017	$395.00
	GIH GLOBALINDUSTRIALEQ	06/28/2017	$196.72
	VARIDESK	06/28/2017	$1,365.00
			$2,350.18
SHAYNE MCCONOMY	CENTURY BMW	06/05/2017	$22.20
	PAYPAL ELECTRONICI	06/06/2017	$1,057.76
	PAYPAL SAFERACER	06/06/2017	$824.70
	PAYPAL SAFERACER	06/06/2017	$790.00
	PAYPAL DISCOVERYPA	06/06/2017	$599.85

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE MCCONOMY	PP PEGASUSAUTO	06/06/2017	$2,140.05
	PAYPAL OGR AAR	06/06/2017	$164.85
	PP PEGASUSAUTO	06/06/2017	$266.34
	PAYPAL OGR AAR	06/06/2017	$594.90
	PAYPAL DISCOVERYPA	06/06/2017	$827.00
	PAYPAL DISCOVERYPA	06/06/2017	$295.00
	UNIV CINTI CEAS SDS	06/07/2017	$1,250.00
	PAYPAL GLOBALINDUS	06/07/2017	$88.61
	PAYPAL RACERPARTSW	06/07/2017	$2,907.00
	PAYPAL RACETECHUSA	06/08/2017	$4,245.85
	HMS MOTORSPORT, LTD.	06/07/2017	$3,410.97
			$19,485.08
SHEILA LISCHWE	USC EMALL	06/07/2017	$250.00
	MAILCHIMP MONTHLY	06/11/2017	$20.00
	DELTA AIR 0062388218602	06/28/2017	$607.10
			$877.10
SHEILAH BAGWELL	USPS PO 4516800631	05/31/2017	$15.93
	PP OMHPARAMEDI	05/31/2017	$280.00
	AMAZON MKTPLACE PMTS	06/01/2017	$35.76
	THE TRANSFORM GROUP	05/31/2017	$1,412.54
	MONGOHQ/COMPOSE COMPOS	06/03/2017	$1.00
	Amazon web services	06/03/2017	$2,193.71
	AMAZON.COM AMZN.COM/BILL	06/05/2017	$28.45
	Amazon.com	06/09/2017	$502.89
	GITHUB.COM 3HX0O	06/09/2017	$50.00
	AMAZON MKTPLACE PMTS	06/12/2017	$7.59
	AMAZON MKTPLACE PMTS	06/18/2017	$102.57
	APPFIGURES	06/17/2017	$36.68
	AT&T BILL PAYMENT	06/22/2017	$213.26
	BC.BASECAMP 2 2431610	06/24/2017	$150.00
	BROWSERSTACK.COM	06/25/2017	$199.00
	MAPBOX	06/26/2017	$71.75
			$5,301.13
SHERI MARCUS LONG	AMERICAN AIR0012131356885	05/31/2017	$285.80
	AMAZON MKTPLACE PMTS	06/01/2017	$19.42
	RUSSIANDVD.COM	06/02/2017	$29.98
	DELTA AIR 0062385614088	05/31/2017	$203.30
	SOCIAL STUDIES SCH SRV	06/01/2017	$91.77
	AMAZON MKTPLACE PMTS	06/04/2017	$22.67
	AMAZON.COM AMZN.COM/BILL	06/04/2017	$172.07
	AMAZON MKTPLACE PMTS	06/03/2017	$26.50
	KARWANSARAY PUBLISHERS	06/05/2017	$166.48
	AMAZON MKTPLACE PMTS	06/05/2017	$17.23
	AMAZON MKTPLACE PMTS	06/05/2017	$26.04
	DELTA AIR 0062385865358	06/04/2017	$1,335.96

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Cardholder	Vendor Name	Purchase Date	Amount
SHERI MARCUS LONG	AMAZON MKTPLACE PMTS	06/05/2017	$42.94
	AMAZON MKTPLACE PMTS	06/06/2017	$19.97
	AMAZON MKTPLACE PMTS	06/07/2017	$27.31
	Amazon.com	06/07/2017	$254.95
	AMAZON MKTPLACE PMTS	06/08/2017	$156.72
	Amazon.com	06/09/2017	$47.46
	SOCIAL STUDIES SCH SRV	06/09/2017	$252.37
	AMAZON.COM AMZN.COM/BILL	06/12/2017	$629.34
	Amazon.com	06/12/2017	$41.78
	AMAZON MKTPLACE PMTS	06/12/2017	$81.45
	ASSOC SLAV EEE STUD	06/13/2017	$180.00
	Amazon.com	06/14/2017	$190.93
	AMAZON.COM AMZN.COM/BILL	06/15/2017	$310.30
	SOCIAL STUDIES SCH SRV	06/15/2017	$183.54
	Amazon.com	06/20/2017	$28.87
	AMAZON MKTPLACE PMTS	06/20/2017	$30.30
	DELTA AIR 0062387240089	06/20/2017	$356.90
	CLEMSON COMPUTER ST	06/23/2017	$2,036.14
	FEDEX 870066785581	06/24/2017	$9.13
	Amazon.com	06/25/2017	$84.53
	DELTA AIR 0062387906142	06/23/2017	$449.10
	AMAZON MKTPLACE PMTS	06/26/2017	$485.64
	CLEMSON COMPUTER ST	06/28/2017	$2,032.99
	ENTERPRISE RENT-A-CAR	06/29/2017	$368.20
			$10,698.08
SHERRY DAVIS-LIVINGSTON	CTS FRONTIER ONLINEPAY	06/03/2017	$194.25
	KYOCERA DOCUMENT SOLUTION	06/05/2017	$143.52
	USPS PO 4533200440	06/08/2017	$210.00
	EPP NEWSPAPER GROUP	06/08/2017	$39.00
	GEORGETOWN TIMES	06/12/2017	$217.50
	USPS PO 4533200440	06/14/2017	$4.54
	CUSTOM PRINTING AND	06/13/2017	$37.44
	THE HOME DEPOT #1122	06/27/2017	$509.26
			$1,355.51
SHERRY DORRIS	AMAZON MKTPLACE PMTS	06/02/2017	$36.93
	BRAINSTORM PROMOTIONS	06/21/2017	$537.25
			$574.18
SHERRY P. AULTMAN	AMAZON MKTPLACE PMTS	05/31/2017	$191.14
	THE TRANSFORM GROUP	05/30/2017	$352.03
	AMAZON MKTPLACE PMTS	06/03/2017	$96.20
	USPS PO 4569000670	06/07/2017	$2.73
	USDA, AMS, ACT HOLD	06/08/2017	$880.00
	USPS PO 4569000670	06/20/2017	$49.00
	AMAZON MKTPLACE PMTS	06/21/2017	$42.11
	ULINE SHIP SUPPLIES	06/21/2017	$574.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,187.84
SHERYL ALBERTI	AMAZON MKTPLACE PMTS	06/29/2017	$13.99
	AMAZON MKTPLACE PMTS	06/29/2017	$189.99
	AMAZON MKTPLACE PMTS	06/29/2017	$190.84
	AMAZON MKTPLACE PMTS	06/29/2017	$448.99
	AMAZON MKTPLACE PMTS	06/29/2017	$149.79
			$993.60
SIMON SCOTT	EUROFINS MWG OPERON	06/03/2017	$28.78
	EUROFINS MWG OPERON	06/24/2017	$7.82
			$36.60
SIMONA ONORI	CNRS IFAC2017 2331363	06/20/2017	$960.27
	BEST BUY 00002725	06/28/2017	$174.87
			$1,135.14
SKIP J VAN BLOEM	ECOLOGICALS	06/22/2017	$345.00
			$345.00
SPENCER C WALDROP	CLEMSON AUTO PARTS	06/02/2017	$133.09
	CLEMSON AUTO PARTS	06/06/2017	$25.62
	CLEMSON AUTO PARTS	06/06/2017	$27.73
	LOWES #03071	06/08/2017	$22.34
	WELBORNS PENDLETON TIRE	06/09/2017	$163.48
	NAPA AUTO PARTS 0000373	06/08/2017	$31.10
	CLEMSON AUTO PARTS	06/12/2017	$117.35
	WELBORNS PENDLETON TIRE	06/12/2017	$39.23
	POWELL GENERAL & EQU	06/13/2017	$77.37
	LOWES #03071	06/15/2017	$177.48
	TRI-COUNTY ACE	06/19/2017	$59.78
	STEC OUTDOOR POWER	06/19/2017	$88.45
	CLEMSON COMPUTER ST	06/21/2017	$21.39
	CLEMSON AUTO PARTS	06/21/2017	$4.59
	CLEMSON COMPUTER ST	06/21/2017	$2,209.49
	SUNOCO 0279740500	06/21/2017	$21.00
			$3,219.49
SRIKANTH PILLA	THE HOME DEPOT #1119	06/06/2017	$150.07
	KRUSS USA	06/08/2017	$80.00
	ENTERPRISE RENT-A-CAR	06/16/2017	$193.70
	AIRBNB HMNSRNJE9W	06/22/2017	$431.00
	HTTP://WEBEX.COM	06/22/2017	$51.94
	UNITED 0168683347273	06/21/2017	$609.10
	ACS Membership	06/27/2017	$83.00
	EXPEDIA 7275977762484	06/27/2017	$670.60
	ACS NATIONAL MEETING	06/27/2017	$226.00
	UNITED 0162354138460	06/27/2017	$576.10
			$3,071.51
SRUTHI NARAYANAN	WAL-MART #3222	06/15/2017	$45.56

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Cardholder	Vendor Name	Purchase Date	Amount
SRUTHI NARAYANAN	WAL-MART #4445	06/27/2017	$64.13
	LOWES #03071	06/27/2017	$41.67
	WAL-MART #3222	06/27/2017	$18.62
			$169.98
STACEY MILLER	APL APPLE ONLINE STORE	06/11/2017	$53.45
	AMAZON MKTPLACE PMTS	06/10/2017	$24.84
	DELTA AIR 0062386792042	06/09/2017	$659.10
	APL APPLE ONLINE STORE	06/22/2017	$73.83
	MACSALES.COM	06/21/2017	$269.75
	MSU-BZ-CONFERENCE SERVI	06/23/2017	$320.00
	AMAZON MKTPLACE PMTS	06/28/2017	$7.47
	Amazon.com	06/29/2017	$27.82
	Amazon.com	06/29/2017	$51.31
			$1,487.57
STANLEY T RICHARDSON	AMAZON MKTPLACE PMTS	06/03/2017	$24.63
	Amazon.com	06/02/2017	$7.47
	AMAZON MKTPLACE PMTS	06/05/2017	$140.95
	CU COMPUTER STORE HSC	06/05/2017	$1,946.33
	CLEMSON-UNIV-BOOKS #4900	06/05/2017	$24.08
	CLEMSON VARIETY & FRAME	06/08/2017	$423.09
	AMAZON MKTPLACE PMTS	06/08/2017	$150.99
	CLUB COLORS	06/09/2017	$389.81
	CLUB COLORS	06/10/2017	$60.45
	UPS 00004514YY	06/11/2017	$8.03
	CLUB COLORS	06/09/2017	$201.47
	Amazon.com	06/12/2017	$51.56
	DRI DRG LOGITECH STORE	06/14/2017	$139.09
	WM SUPERCENTER #3222	06/23/2017	$30.77
	AT&T DATA	06/28/2017	$30.00
			$3,628.72
STANLEY W. PERRY	LONNIE ROBERTS AUTO SVC	06/02/2017	$164.00
	BATTERIES PLUS #66	06/07/2017	$14.58
	ADVANTAGE SIGN & GRAPHICS	06/09/2017	$69.40
	VZWRLSS IVR VB	06/16/2017	$38.07
			$286.05
STELLA GARBER	ASQ ECOMMERCE	06/27/2017	$169.00
	FEDEX 94695985	06/27/2017	$57.51
			$226.51
STEPHANIE B BAGWELL	ACO MED SUPPLY	06/13/2017	$38.60
			$38.60
STEPHANIE CRETTE	SUSTAINABLESUPPLY.COM	06/07/2017	$39.75
	GEL LABORATORIES LLC	06/07/2017	$100.00
	CAROLINA WASTE & RECYCLE	06/08/2017	$85.63
	LOWES #00539	06/08/2017	$116.97

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	ATT CONS PHONE PMT	06/10/2017	$93.34
	AMERICAN AIR0012132810772	06/09/2017	$1,313.16
	U.S. PLASTIC CORPORATION	06/12/2017	$298.02
	LOWES #00539	06/13/2017	$82.52
	AUTOZONE 4973	06/13/2017	$16.87
	ELECTRON MICROSCOPY SCIEN	06/21/2017	$651.65
	SHERWIN WILLIAMS 702391	06/27/2017	$393.71
	LOWES #00539	06/27/2017	$137.85
	B&H PHOTO 800-606-6969	06/28/2017	$2,343.58
	SAMY'S CAMERA, INC.- WEB	06/29/2017	$2,077.38
			$7,750.43
STEPHEN CREAGER	Amazon.com	05/31/2017	$8.96
	AMAZON MKTPLACE PMTS	06/01/2017	$27.40
	HANNA INSTRUMENTS	06/29/2017	$256.80
	HANNA INSTRUMENTS	06/29/2017	$14.00
			$307.16
STEPHEN E. COLE	UPS 000000891W84217	06/01/2017	$6.04
	SOUTHERN CONNECTOR	05/31/2017	$50.00
	FORT-HILL-NG-BILL-PMNT	06/02/2017	$129.63
	UPS 0000891W84	06/04/2017	$16.88
	AMERICAN PHYTOPATHO	06/05/2017	$65.00
	DELTA AIR 0062385549235	06/05/2017	$403.10
	UPS 0000891W84	06/11/2017	$5.85
	UPS 0000891W84	06/18/2017	$35.93
	AGDIA INC	06/19/2017	$97.15
	UPS 0000891W84	06/25/2017	$3.91
	USPS PO 4569000670	06/29/2017	$35.00
			$848.49
STEPHEN FITZMAURICE	LA QUINTA INNS 0172	06/01/2017	$266.84
	LA QUINTA INNS 0172	06/01/2017	$255.63
	FEDEX 235768044	06/06/2017	$9.71
	FEDEX 236449018	06/13/2017	$12.87
			$545.05
STEPHEN MOYSEY	AMAZON MKTPLACE PMTS	06/01/2017	$399.00
	AMAZON MKTPLACE PMTS	05/31/2017	$33.00
	AMAZON MKTPLACE PMTS	06/11/2017	$264.32
	AMAZON MKTPLACE PMTS	06/09/2017	$60.06
	AMAZON MKTPLACE PMTS	06/14/2017	$14.31
	AMAZON MKTPLACE PMTS	06/13/2017	$171.19
	AMAZON MKTPLACE PMTS	06/14/2017	$194.18
	KENS HINTERLAND ADVENTURE	06/22/2017	$1,810.00
	KENS HINTERLAND ADVENTURE	06/28/2017	$1,200.00
			$4,146.06
STEPHEN N. COMPTON	AMAZON MKTPLACE PMTS	06/15/2017	$4.99
	AUTOMOTVE REPAIR SERVICE	06/28/2017	$26.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$31.44
STEPHEN POHLMAN JR.	STAPLES 00108449	06/01/2017	$162.09
	ACADEMY SPORTS# 183	06/13/2017	$97.15
	SPANKY'S SERVICE CENTER	06/26/2017	$324.76
			$584.00
STEVE DUZAN	AMAZON MKTPLACE PMTS	06/05/2017	$152.90
	CONNECT4EDUCATION	06/06/2017	$109.95
	MHE MCGRAW-HILL ECOMM	06/06/2017	$139.10
	Amazon.com	06/08/2017	$17.07
	Amazon.com	06/12/2017	$39.00
	RMS - CLEMSON PRINT CENT	06/13/2017	$209.72
	AMAZON SERVICES-KINDLE 86	06/14/2017	$3.99
	AMAZON MKTPLACE PMTS	06/14/2017	$17.38
	Amazon Services-Kindle	06/14/2017	$3.99
	AMAZON SERVICES-KINDLE 86	06/14/2017	$3.99
	CLEMSON-UNIV-BOOKS #4900	06/14/2017	$584.61
	RMS - CLEMSON PRINT CENT	06/26/2017	$210.79
	DEAF ASIA FOUNDATION	06/28/2017	$20.00
	DEAF ASIA FOUNDATION	06/28/2017	$20.00
	DEAF ASIA FOUNDATION	06/28/2017	$20.00
	DEAF ASIA FOUNDATION	06/28/2017	$20.00
	DEAF ASIA FOUNDATION	06/28/2017	$20.00
	DEAF ASIA FOUNDATION	06/29/2017	$20.00
	AMAZON.COM AMZN.COM/BILL	06/29/2017	$26.88
	DEAF ASIA FOUNDATION	06/29/2017	$20.00
	CONNECT4EDUCATION	06/29/2017	$109.95
			$1,769.32
STEVE E WAGGONER	THE COBURN COMPANY	05/31/2017	$882.77
	BI-LO GROCERY #5566	06/08/2017	$11.96
	HARBOR FREIGHT CATALOG	06/20/2017	$65.69
	MIDWEST EQUIPMENT SALES L	06/20/2017	$1,821.28
	HOLSTEIN ASSOCIATION USA	06/28/2017	$19.20
			$2,800.90
STEVE HUCKS	FACEBK W6BCHBAEA2	05/31/2017	$1.84
	AMAZON MKTPLACE PMTS	06/06/2017	$83.99
	AMAZON MKTPLACE PMTS	06/07/2017	$309.24
	WM SUPERCENTER #1030	06/07/2017	$54.36
	AMAZON MKTPLACE PMTS	06/11/2017	$204.81
	DOLLAR-GENERAL #6508	06/08/2017	$10.30
	WM SUPERCENTER #1030	06/19/2017	$10.89
	SAMSCLUB #6236	06/24/2017	$192.54
	AMAZON MKTPLACE PMTS	06/25/2017	$51.98
			$919.95
STEVEN A BRANHAM	BATTERIES PLUS #66	05/31/2017	$32.29
	LOWES #02356	06/01/2017	$85.70

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	AUTOZONE #1037	06/05/2017	$26.72
	FEDEXOFFICE 00015578	06/05/2017	$114.91
	SHERWIN WILLIAMS 702560	06/05/2017	$104.88
	ANIXTER-PS#005G COLUMBIA	06/06/2017	$315.01
	AUTOZONE #1037	06/06/2017	$79.46
	CATOES POWER EQUIPMENT IN	06/07/2017	$61.96
	CATOES POWER EQUIPMENT IN	06/07/2017	$1,046.04
	LOWES #02356	06/08/2017	$52.13
	WM SUPERCENTER #1339	06/08/2017	$41.42
	WAL-MART #1339	06/09/2017	$83.48
	LOWES #02356	06/12/2017	$273.80
	LOWES #02356	06/12/2017	$70.60
	LOWES #01751	06/20/2017	$13.00
	TRACTOR SUPPLY #1521	06/23/2017	$345.56
	WAL-MART #1339	06/28/2017	$10.56
	LOWES #02356	06/27/2017	$152.87
			$2,910.39
STEVEN CHAMBERS	LOWES #01635	06/09/2017	$52.87
	SHERWIN WILLIAMS 702658	06/13/2017	$77.62
	LOWES #01635	06/16/2017	$197.44
	SHERWIN WILLIAMS 702658	06/19/2017	$232.85
			$560.78
STEVEN E. MEADOWS	PBM PENTON BUS BOOKS	06/08/2017	$43.87
	VZWRLSS APOCC VISB	06/17/2017	$38.07
	AT&T DATA	06/24/2017	$25.00
			$106.94
STEVEN N JEFFERS	ULINE SHIP SUPPLIES	06/03/2017	$42.03
	VWR INTERNATIONAL INC	06/07/2017	$31.76
	VWR INTERNATIONAL INC	06/07/2017	$32.05
	LOWES #03071	06/08/2017	$21.33
	ENVIRONMENTAL SAFETY PROF	06/07/2017	$230.00
	LOWES #03071	06/09/2017	$76.26
	LOWES #03071	06/12/2017	$30.84
	LOWES #03071	06/12/2017	$59.47
	VWR INTERNATIONAL INC	06/23/2017	$219.37
			$743.11
SUSAN CHAPMAN	TFS FISHERSCI ECOM ATL	06/07/2017	$260.76
	TFS FISHERSCI ECOM ATL	06/09/2017	$63.28
	TFS FISHERSCI ECOM ATL	06/15/2017	$296.93
			$620.97
SUSAN DUCKETT	QIAGEN INC	05/31/2017	$214.50
	INTEGRATED DNA TECH	06/05/2017	$49.22
	ABCAM	06/06/2017	$474.00
	CU COMPUTER STORE HSC	06/07/2017	$58.84
	INTEGRATED DNA TECH	06/26/2017	$502.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,299.25
SUSAN E MCCALL	FEDEX 235385363	06/06/2017	$65.44
	FEDEX 236045516	06/10/2017	$55.16
	FEDEX 236244090	06/12/2017	$89.59
	FEDEX 236508859	06/14/2017	$54.89
	STAPLES DIRECT	06/14/2017	$91.50
	ARTS PRESENTERS	06/15/2017	$795.00
	CLEMSON-UNIV-BOOKS #4900	06/15/2017	$31.99
	FEDEX 236948227	06/19/2017	$71.33
	JAZZ EDUCATION NETWORK	06/22/2017	$84.00
	WALGREENS #11769	06/22/2017	$10.65
			$1,349.55
SUSAN ELLER	DIAMOND SPRINGS WATER	05/31/2017	$10.65
	DIAMOND SPRINGS WATER	06/20/2017	$5.30
	MONOPRICE, INC.	06/21/2017	$67.80
	8020 INC	06/22/2017	$2,172.94
	AMAZON MKTPLACE PMTS	06/22/2017	$291.10
	SEVILLE CLASSICS INC.	06/29/2017	$704.94
	DIAMOND SPRINGS WATER	06/29/2017	$10.65
			$3,263.38
SUSAN MCKENZIE REEVES	Amazon.com	06/03/2017	$106.99
	LOWES #03071	06/05/2017	$139.06
	AMAZON MKTPLACE PMTS	06/06/2017	$59.81
	AMAZON MKTPLACE PMTS	06/12/2017	$329.50
	B&H PHOTO 800-606-6969	06/21/2017	$148.00
	Amazon.com	06/23/2017	$224.60
	AMAZON MKTPLACE PMTS	06/26/2017	$59.90
	AMAZON MKTPLACE PMTS	06/27/2017	$344.06
	FUMEX, INC.	06/30/2017	$454.90
			$1,866.82
SUSAN T GUYNN	CU COMPUTER STORE HSC	06/06/2017	$1,946.33
	STAPLES 00111807	06/11/2017	$7.42
	STAPLES 00111807	06/12/2017	$37.08
	IN AAVIM	06/20/2017	$29.00
	STK SHUTTERSTOCK, INC.	06/26/2017	$49.00
			$2,068.83
SUSAN WATTS	BI-LO GROCERY #5539	05/31/2017	$2.53
	IN COMMON GROUND DISTRIB	06/01/2017	$158.32
	GRIFF'S FARM AND H	06/03/2017	$6.99
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$29.76
	BI-LO GROCERY #5566	06/11/2017	$31.38
	AMAZON MKTPLACE PMTS	06/11/2017	$101.48
	BI-LO GROCERY #5539	06/09/2017	$46.89
	TARGET 00011981	06/11/2017	$9.37
	BI-LO GROCERY #5539	06/10/2017	$14.12

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	BI-LO GROCERY #5539	06/09/2017	$30.85
	MICHAELS STORES 1585	06/11/2017	$21.71
	BI-LO GROCERY #5539	06/10/2017	$97.52
	BI-LO GROCERY #5566	06/13/2017	$3.20
	Amazon.com	06/14/2017	$47.48
	BI-LO GROCERY #5539	06/15/2017	$37.27
	AMAZON MKTPLACE PMTS	06/16/2017	$17.64
	BI-LO GROCERY #5539	06/18/2017	$2.01
	Amazon.com	06/16/2017	$10.42
	NATL ASSOC FOR INTERPRET	06/17/2017	$75.00
	MICHAELS STORES 1585	06/18/2017	$76.21
	BI-LO GROCERY #5539	06/16/2017	$52.60
	STAPLES 00118976	06/18/2017	$53.19
	LOWES #00728	06/19/2017	$20.06
	BI-LO GROCERY #5566	06/19/2017	$27.88
	BI-LO GROCERY #5539	06/20/2017	$2.14
	BI-LO GROCERY #5566	06/21/2017	$22.16
	BI-LO GROCERY #5539	06/22/2017	$7.56
	AMAZON MKTPLACE PMTS	06/25/2017	$26.99
	BI-LO GROCERY #5539	06/23/2017	$28.20
	IN COMMON GROUND DISTRIB	06/26/2017	$230.67
	IN COMMON GROUND DISTRIB	06/26/2017	$160.53
	ACORN NATURALISTS	06/28/2017	$379.84
			$1,831.97
SUSAN WILLIAMS	UPS 000000A77V33187	06/05/2017	$20.85
	UPS 000000A77V33197	06/12/2017	$18.80
	R L CULLER REFRIGERATION	06/14/2017	$416.07
	SPIRIT COMMUNICATIONS EB	06/14/2017	$97.49
	UPS 000000A77V33207	06/19/2017	$38.81
	UPS 000000A77V33217	06/26/2017	$71.67
	ORKIN LLC 002	06/29/2017	$374.15
			$1,037.84
T ASHLEY BURNS	WAL-MART #3222	06/09/2017	$24.06
			$24.06
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	06/01/2017	$16.91
	AMAZON MKTPLACE PMTS	06/01/2017	$103.62
	COURTYARD BY MARRIOTT	06/03/2017	$155.68
	SOUTHERN ASSOC OF COLLEGE	06/06/2017	$90.00
	SOUTHERN ASSOC OF COLLEGE	06/06/2017	$90.00
	PAYPAL NCLCA	06/07/2017	$50.00
	ASSOCIATION FOR THE STUDY	06/06/2017	$160.00
	Amazon.com	06/07/2017	$70.78
	PAYPAL NCLCA	06/07/2017	$50.00
	SOUTHERN ASSOC OF COLLEGE	06/08/2017	$270.00
	PAYPAL SCCLCA	06/08/2017	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	NACADA	06/07/2017	$65.00
	AMAZON.COM AMZN.COM/BILL	06/09/2017	$50.35
	Amazon.com	06/09/2017	$13.48
	COLLEGE READING AND LE	06/07/2017	$70.00
	ADOBE ACROPRO SUBS	06/09/2017	$14.99
	Amazon.com	06/10/2017	$26.42
	SOUTHWES 5268530308554	06/07/2017	$148.98
	SAMSCLUB.COM	06/09/2017	$45.00
	Amazon.com	06/09/2017	$29.84
	SOUTHERN ASSOC OF COLLEGE	06/09/2017	$270.00
	AppointmentPlus	06/10/2017	$121.00
	AMAZON MKTPLACE PMTS	06/15/2017	$9.98
	Amazon.com	06/14/2017	$20.53
	Amazon.com	06/14/2017	$16.01
	AMAZON MKTPLACE PMTS	06/15/2017	$27.84
	AMAZON MKTPLACE PMTS	06/14/2017	$28.49
	Amazon.com	06/15/2017	$63.19
	Amazon.com	06/18/2017	$13.16
	Amazon.com	06/21/2017	$22.58
	SMK SURVEYMONKEY.COM	06/21/2017	$26.00
	SOUTHERN ASSOC OF COLLEGE	06/22/2017	$270.00
	AT&T BILL PAYMENT	06/22/2017	$49.37
	SOUTHERN ASSOC OF COLLEGE	06/22/2017	$90.00
	DELTA AIR 0068632497730	06/22/2017	$288.09
	WDW SPECIAL EVENTS	06/26/2017	$1,380.00
	ACUITYSCHEDULING.COM	06/28/2017	$34.00
	THE JAMES F MARTIN INN	06/27/2017	$335.25
	BI-LO GROCERY #5539	06/28/2017	$204.87
	NACADA	06/27/2017	$65.00
			$4,931.41
TALITHA ELLINGTON	SPIRIT COMMUNICATIONS EB	05/31/2017	$1.04
	IN SLICED TOMATO PRODUCT	06/09/2017	$2,500.00
	DELTA AIR 0068679112026	06/09/2017	$648.90
	AGENT FEE 8900714495894	06/09/2017	$50.00
	FIND GREAT PEOPLE, LLC	06/13/2017	$84.00
	FIND GREAT PEOPLE, LLC	06/13/2017	$201.60
	FIND GREAT PEOPLE, LLC	06/13/2017	$117.60
	GAN 1120GRNVILLENEWCIR	06/14/2017	$12.00
			$3,615.14
TAMMY CRANE	DIAMOND SPRINGS WATER	05/31/2017	$407.02
	SPIRIT COMMUNICATIONS EB	05/31/2017	$37.98
	WWW.NEWEGG.COM	06/03/2017	$1,395.00
	B&H PHOTO 800-606-6969	06/02/2017	$217.74
	Amazon web services	06/03/2017	$1,138.45
	AMERICAN AIR0012131467850	06/01/2017	$884.09
	DELTA AIR 0062385397075	06/01/2017	$632.10

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	UPS 0000009F302E227	06/05/2017	$71.32
	GAYLORD BROS INC	06/06/2017	$72.67
	CALIFORNIA SAUCE LABS	06/11/2017	$12.00
	DEMCO INC	06/09/2017	$2,006.02
	WM SUPERCENTER #631	06/12/2017	$20.68
	LOWES #00907	06/12/2017	$140.17
	SAMS CLUB #4901	06/12/2017	$47.07
	UPS 0000009F302E237	06/12/2017	$62.11
	PUBLIC LIBRARY OFSCIENCE	06/12/2017	$1,495.00
	VARIDESK	06/13/2017	$395.00
	ITLC	06/13/2017	$250.00
	RICOH USA, INC	06/13/2017	$16.33
	RICOH USA, INC	06/13/2017	$16.38
	RICOH USA, INC	06/13/2017	$21.77
	RICOH USA, INC	06/13/2017	$20.13
	THE PAIGE COMPANY	06/14/2017	$1,133.40
	WATSON LABEL PRODUCTS	06/15/2017	$1,815.37
	B&H PHOTO 800-606-6969	06/15/2017	$15.38
	DEMCO INC	06/14/2017	$40.72
	SOCIETY OF AMERICAN AR	06/17/2017	$329.00
	DEMCO INC	06/15/2017	$94.51
	UPS 0000009F302E247	06/19/2017	$71.28
	ULINE SHIP SUPPLIES	06/20/2017	$118.68
	HOLLINGER METAL EDGE INC	06/19/2017	$347.15
	PRINT FILE INC	06/21/2017	$80.50
	AMERICAN AIR0010652890320	06/21/2017	$26.27
	www.karger.ch	06/20/2017	$1,518.00
	DELTA AIR 0062387745267	06/21/2017	$817.50
	AMERICAN AIR0012134834906	06/21/2017	$456.09
	AMERICAN LIBRARY ASSOC	06/22/2017	$169.00
	AMERICAN LIBRARY ASSOC	06/22/2017	$169.00
	AMERICAN LIBRARY ASSOC	06/22/2017	$139.00
	AMAZON MKTPLACE PMTS	06/23/2017	$88.50
	UPS 0000009F302E257	06/26/2017	$65.90
	SOUTHWES 5268537266341	06/27/2017	$474.95
	DIAMOND SPRINGS WATER	06/28/2017	$327.44
	DEMCO INC	06/28/2017	$40.71
	R.E.P. INDUSTRIES, INC	06/29/2017	$854.98
			$18,552.36
TAMMY MORTON	FEDEX 235234433	06/01/2017	$8.15
	FEDEX 157267980	06/02/2017	$30.64
	FEDEX 235357473	06/03/2017	$10.78
	FEDEX 235811537	06/07/2017	$116.22
	FEDEX 157427991	06/07/2017	$37.56
	RMS - CLEMSON PRINT CENT	06/08/2017	$1,033.62
	FEDEX 235905882	06/08/2017	$117.84

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 236020167	06/10/2017	$163.07
	FEDEX 157513219	06/09/2017	$59.25
	FEDEX 236715053	06/17/2017	$54.83
	FEDEX 237295348	06/22/2017	$8.09
	FEDEX 237414512	06/24/2017	$46.79
			$1,686.84
TANNER FOGLE	IN GREENGRIDIRON, INC	06/23/2017	$2,054.80
	PAYPAL GIAMBRONESI	06/28/2017	$85.10
	PAYPAL RSENTERPRIS	06/28/2017	$61.99
	SPORTSUNLIMITED.COM	06/28/2017	$55.79
			$2,257.68
TANYA A. MILLER	AmazonPrime Membership	06/02/2017	$105.93
	CAMPUS COPY SHOP	06/23/2017	$269.27
			$375.20
TARANA KHAN	ATT AT&T TELECONF 06/2	06/13/2017	$104.95
	AT&T DATA	06/13/2017	$25.00
	CODE 42 SOFTWARE INC	06/29/2017	$5.99
			$135.94
TAYLOR C MARTIN	CLEMSON AUTO PARTS	06/05/2017	$33.60
	TEXACO 0304684	06/21/2017	$36.39
	KATOM RESTA	06/22/2017	$75.23
	IN ML IRRIGATION SYSTEMS	06/22/2017	$100.16
			$245.38
TERASA LOTT	SPIRIT COMMUNICATIONS EB	05/31/2017	$12.05
	NATIONAL 4-H COUNCIL SUPP	05/30/2017	$247.90
	DILLON SEED & SUPPLY	06/01/2017	$99.36
	WAL-MART #2703	06/01/2017	$40.72
	OFFICE DEPOT #336	05/31/2017	$159.74
	CAROLINAS HOSPITAL SYSTE	06/02/2017	$75.00
	CLICK2MAIL 866-665-2787	06/02/2017	$114.67
	CAROLINAS HOSPITAL SYSTE	06/02/2017	$379.50
	PERFECTLY POSH, LLC	06/08/2017	$116.64
	PERFECTLY POSH, LLC	06/08/2017	$449.08
	WM SUPERCENTER #7188	06/09/2017	$15.09
	WAL-MART #7188	06/09/2017	$52.73
	WM SUPERCENTER #2703	06/12/2017	$17.15
	LOWES #01120	06/20/2017	$194.57
	WM SUPERCENTER #2703	06/22/2017	$20.10
	FOREST LAKE GREENHOUSES	06/23/2017	$18.35
	PALMETTO FRM SPLY FLRNCE	06/23/2017	$5.69
	LOWES #01120	06/26/2017	$98.15
	NATIONAL 4-H COUNCIL SUPP	06/26/2017	$40.08
	LOWES #01075	06/28/2017	$17.73
	LOWES #01075	06/28/2017	$9.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,183.84
TERESA N HENRY	TABLEAU SOFTWARE INC.	05/31/2017	$840.00
	Amazon.com	06/03/2017	$87.95
	TABLEAU SOFTWARE INC.	06/15/2017	$840.00
	TABLEAU SOFTWARE INC.	06/19/2017	$1,260.00
	USNEWS.COM ONLINE STORE	06/27/2017	$30.94
			$3,058.89
TERI F TOWNSEND	PAYPAL SURGICLSHOP	05/31/2017	$2,450.00
	DONJOY.COMPEX.BLUPRINT	05/31/2017	$844.96
	ABCAM	05/31/2017	$454.00
	SP FILASTRUDER.COM	06/02/2017	$169.99
	PAYPAL CIRCUITECTS	06/02/2017	$115.45
	ANIMAL TECHNOLOGIES INC	06/02/2017	$147.00
	EUROFINS MWG OPERON	06/03/2017	$20.00
	WM SUPERCENTER #4445	06/05/2017	$12.13
	INGLES MARKETS #53	06/05/2017	$22.84
	WM SUPERCENTER #4445	06/05/2017	$32.58
	AHA ABSTRACTS	06/11/2017	$95.00
	AHA ABSTRACTS	06/11/2017	$95.00
	AHA ABSTRACTS	06/11/2017	$95.00
	THE TRANSFORM GROUP	06/12/2017	$985.83
	EUROFINS MWG OPERON	06/14/2017	$20.00
	IN KINGFISHER BIOTECH IN	06/14/2017	$530.00
	PAYPAL RON1591	06/14/2017	$13.90
	PAYPAL PBSN6040	06/14/2017	$29.85
	MARTIN MICROSCOPE CO INC	06/13/2017	$150.00
	AMAZON MKTPLACE PMTS	06/14/2017	$29.95
	WALMART.COM 8009666546	06/15/2017	$50.29
	NAT'L ARCHERY (NASP)	06/15/2017	$45.00
	AMAZON MKTPLACE PMTS	06/16/2017	$6.99
	AMAZON MKTPLACE PMTS	06/15/2017	$96.74
	CLASSONE EQUIPMENT, INC	06/16/2017	$247.58
	AMAZON MKTPLACE PMTS	06/16/2017	$149.34
	GENESIS ARCHERY	06/15/2017	$360.00
	AMAZON MKTPLACE PMTS	06/17/2017	$1,028.64
	AMAZON MKTPLACE PMTS	06/16/2017	$199.00
	AMAZON MKTPLACE PMTS	06/17/2017	$62.99
	CAYMAN CHEMICAL CO. INC	06/16/2017	$210.00
	JETBLUE 2792177706799	06/15/2017	$205.18
	AMAZON MKTPLACE PMTS	06/16/2017	$7.88
	PAYPAL VALENETWORK	06/20/2017	$4.51
	PAYPAL TIANHONGLAN	06/20/2017	$13.85
	FEDEX 808243720057	06/24/2017	$6.63
	FEDEX 808243720068	06/24/2017	$6.49
	FEDEX 710012465610	06/26/2017	$3.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,018.56
TERI J ELLIOTT	AMAZON MKTPLACE PMTS	05/31/2017	$39.20
	TIGER TOWN GRAPHICS	06/01/2017	$162.64
	TIGER TOWN GRAPHICS	06/01/2017	$684.80
	TIGER TOWN GRAPHICS	06/01/2017	$342.40
	TIGER TOWN GRAPHICS	06/01/2017	$882.75
	AMAZON MKTPLACE PMTS	06/10/2017	$36.03
	DIAMOND T PROMOTIONAL	06/21/2017	$273.06
	SCANTRON CORPORATION	06/28/2017	$1,123.85
	SCANTRON CORPORATION	06/28/2017	$1,159.91
	TIGER TOWN GRAPHICS	06/28/2017	$128.40
	TIGER TOWN GRAPHICS	06/28/2017	$192.60
			$5,025.64
TERRI B. SUMPTER	PIGGLY WIGGLY 91	06/05/2017	$38.16
	PIGGLY WIGGLY 90	06/05/2017	$21.17
	BIG LOTS STORES - #1692	06/05/2017	$36.03
	WAL-MART #0511	06/06/2017	$37.59
	PIGGLY WIGGLY 91	06/06/2017	$10.52
	ALDI 66003	06/05/2017	$128.24
	WM SUPERCENTER #511	06/08/2017	$52.05
	WM SUPERCENTER #511	06/08/2017	$43.05
	PIGGLY WIGGLY 91	06/09/2017	$7.05
	WM SUPERCENTER #511	06/19/2017	$38.71
	ALDI 66003	06/23/2017	$20.48
	PIGGLY WIGGLY 91	06/27/2017	$24.06
			$457.11
TERRI BRUCE	XERO INC	06/15/2017	$30.00
	IN JP LAB EQUIPMENT SERV	06/28/2017	$285.00
			$315.00
TERRY M TRITT	EXELIS VIS	05/30/2017	$1,300.00
	PAYPAL BIODIRECTIN	06/01/2017	$292.50
	AMAZON MKTPLACE PMTS	06/01/2017	$70.98
	ALG AIR 6Z44BV	06/02/2017	$92.50
	ALG AIR 6Z44G2	06/02/2017	$97.50
	PAYPAL BIODIRECTIN	06/01/2017	$50.00
	OMEGA ENGINEERING	06/01/2017	$450.00
	LINDE LLC	06/02/2017	$42.80
	UNITED 0162350636258	06/02/2017	$180.20
	AMERICAN AIR0012131532701	06/01/2017	$214.70
	KNIGHT OPTICAL USA LLC	06/07/2017	$336.35
	CU ACCTS RCVBL ONLINE	06/06/2017	$2,131.20
	UPS W6858454376	06/09/2017	$32.03
	VETCO ELECTRONICS	06/12/2017	$14.89
	AMAZON MKTPLACE PMTS	06/15/2017	$28.42
	AMAZON.COM AMZN.COM/BILL	06/15/2017	$134.92

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	HOLIDAY INN EXPRESS & SU	06/14/2017	$604.95
	Amazon.com	06/16/2017	$363.88
	COLUMBIA FLAG & SIGN COM	06/19/2017	$210.30
	OSIBATTERIES	06/22/2017	$32.81
	UNIV SPACE RESEARCH ASSN	06/23/2017	$300.00
	ACS Membership	06/26/2017	$166.00
	ACS Membership	06/26/2017	$83.00
	ACS Membership	06/26/2017	$89.00
	ACS NATIONAL MEETING	06/26/2017	$240.00
	ACS NATIONAL MEETING	06/26/2017	$445.00
	BEST BUY 00005207	06/27/2017	$310.27
	BEST BUY 00005207	06/27/2017	$320.99
	ACS NATIONAL MEETING	06/27/2017	$225.00
	CheapTix 7276244798562	06/28/2017	$518.64
	WWW.NEWEGG.COM	06/29/2017	$169.99
	UNITED 0168684166341	06/28/2017	$173.30
	MTI CORPORATION MTI COR	06/29/2017	$849.43
	AMERICAN AIR0018684172339	06/28/2017	$270.30
			$10,841.85
THOMAS FALLAW	FORESTRY SUPPLIERS	05/31/2017	$31.71
	HOMEDEPOT.COM	06/05/2017	$225.65
	LOWES #03071	06/08/2017	$40.77
	BUGGIES UNLIMITED	06/10/2017	$153.93
	GRIFF'S FARM AND H	06/09/2017	$64.20
	AMERICAN MEADOWS	06/08/2017	$25.90
	GRIFF'S FARM AND H	06/19/2017	$85.58
	ZORO TOOLS INC	06/20/2017	$17.64
	LOWES #03071	06/27/2017	$64.22
	MCNEELYS STORE & RENTAL	06/28/2017	$1,111.52
			$1,821.12
THOMAS R RAINWATER	RECONYX, INC	05/31/2017	$2,415.45
	HYDE SHIPPING CORP	05/31/2017	$451.34
	WAL-MART #0632	06/15/2017	$78.28
	STAPLES 00108266	06/15/2017	$196.16
			$3,141.23
THOMAS R. DOBBINS	TIGER EXPRESS WASH - CLEM	05/31/2017	$20.00
	EB PALMETTO PALATE 20	06/05/2017	$100.00
	WM SUPERCENTER #3222	06/19/2017	$107.49
	SP LEATHER BAGS	06/22/2017	$99.96
	WM SUPERCENTER #3222	06/26/2017	$38.11
	Country Inn & Suites	06/27/2017	$97.20
	SP GODFREY GROUP	06/29/2017	$707.10
	CLEMSON COMPUTER ST	06/29/2017	$1,754.73
	CLEMSON COMPUTER ST	06/29/2017	$213.97
			$3,138.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	AGENT FEE 8900714495875	05/31/2017	$40.00
	UNITED 0168679112000	05/31/2017	$263.90
	AGENT FEE 8900714495876	05/31/2017	$120.00
	UNITED 0168679112001	05/31/2017	$263.90
	FLEXFLIGHT A3658679112003	05/31/2017	$940.89
	WOW AIR BA5RMX	06/02/2017	$311.84
	FLEXFLIGHT A3658679112002	05/31/2017	$940.89
	VWR INTERNATIONAL INC	06/08/2017	$64.99
			$2,946.41
THOMAS SALEM	GALCO INDUSTRIAL ELECTRO	05/31/2017	$21.30
	FEYEN ZYLSTRA LLC	05/31/2017	$1,124.76
	LOWES #00497	05/31/2017	$19.59
	LOWES #00539	05/31/2017	$23.37
	INDUSTRIAL WEBBING CORP	06/01/2017	$96.28
	SEARS.COM 9300	06/01/2017	$80.27
	Amazon.com	06/06/2017	$19.85
	IN ASSET RESELLERS	06/12/2017	$499.00
	Amazon.com	06/14/2017	$16.01
	AMAZON MKTPLACE PMTS	06/14/2017	$6.58
	LOWES #00497	06/14/2017	$111.90
	WV TREASURY BASIC	06/15/2017	$100.00
	SCRUBBER CITY INC	06/16/2017	$68.13
	ONLINECOMPONENTS.COM	06/17/2017	$60.26
	AMAZON MKTPLACE PMTS	06/20/2017	$39.99
	Amazon.com	06/20/2017	$19.54
	AMAZON MKTPLACE PMTS	06/20/2017	$145.00
	AMAZON MKTPLACE PMTS	06/26/2017	$7.39
	AMAZON MKTPLACE PMTS	06/27/2017	$7.10
	AMAZON MKTPLACE PMTS	06/27/2017	$7.87
	AMAZON MKTPLACE PMTS	06/27/2017	$2.69
	AMAZON MKTPLACE PMTS	06/28/2017	$7.60
	AMAZON MKTPLACE PMTS	06/29/2017	$38.66
			$2,523.14
THOMAS STANDRIDGE	TRI-COUNTY ACE	06/08/2017	$13.97
	TRI-COUNTY ACE	06/12/2017	$50.04
	THE HOME DEPOT #1130	06/21/2017	$91.90
			$155.91
THOMAS T. PETERS	MAILCHIMP MONTHLY	06/02/2017	$75.00
	Dropbox PW7PTXHQHFMS	06/05/2017	$99.00
	WUCS CONF SVC	06/06/2017	$27.11
	DNH GODADDY.COM	06/09/2017	$40.34
	GOOGLE Google Storage	06/16/2017	$1.99
	WEEBLY PRO SITE	06/17/2017	$99.00
	PAYPAL THINKCOLLAB	06/22/2017	$56.10
	AMERICAN AIR0018633460650	06/26/2017	$101.20

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T. PETERS	DELTA AIR 0068633466323	06/26/2017	$75.70
	AMERICAN AIR0018633460649	06/26/2017	$101.20
	TRAVELOCITY 7275823011	06/27/2017	$38.00
	SP GROOVE BAGS	06/27/2017	$47.41
	DELTA AIR 0068633466322	06/26/2017	$75.70
	TRAVELOCITY 7275823011	06/27/2017	$2.79
			$840.54
THOMAS W JONES	DIAMOND SPRINGS WATER	05/31/2017	$10.59
	AMPLIFII MARKETING SOLUTI	05/31/2017	$2,039.31
	S H CARTER DEVELOPMENT	05/31/2017	$200.25
	DIAMOND SPRINGS WATER	05/31/2017	$15.94
	S H CARTER DEVELOPMENT	05/31/2017	$172.56
	S H CARTER DEVELOPMENT	05/31/2017	$190.64
	S H CARTER DEVELOPMENT	05/31/2017	$189.45
	S H CARTER DEVELOPMENT	05/31/2017	$189.51
	S H CARTER DEVELOPMENT	06/07/2017	$161.75
	S H CARTER DEVELOPMENT	06/07/2017	$183.50
	LOWES #03071	06/08/2017	$96.17
	BLOSSMAN SERVICES INC WEB	06/13/2017	$53.08
	IG GLOBAL SOURCING LLC	06/13/2017	$1,722.82
	THE WEBSTAURANT STORE	06/16/2017	$47.27
	CLEMSON AUTO PARTS	06/19/2017	$127.33
	THE WEBSTAURANT STORE	06/20/2017	$115.37
	HARBOR FREIGHT TOOLS 645	06/20/2017	$50.84
	CLEMSON AUTO PARTS	06/21/2017	$14.26
	WEISENBACH RECYCLED PRO	06/21/2017	$1,947.79
	THE WEBSTAURANT STORE	06/22/2017	$1,376.16
	CAROLINA RECYCLING ASSOCI	06/23/2017	$385.00
	S H CARTER DEVELOPMENT	06/26/2017	$257.80
	S H CARTER DEVELOPMENT	06/26/2017	$225.38
	S H CARTER DEVELOPMENT	06/26/2017	$217.00
	CLEMSON AUTO PARTS	06/28/2017	$22.01
	LOWES #03071	06/29/2017	$23.36
			$10,035.14
TIM MATCH	BLUE HERON RESTAURANT AN	06/01/2017	$97.53
	PAUL C. BUFF, INC	06/05/2017	$1,624.12
	B&H PHOTO 800-606-6969	06/05/2017	$888.82
	SC MEDICAL BOARD	06/12/2017	$155.00
	BEST BUY 00005207	06/12/2017	$855.93
	HOBBY LOBBY #332	06/14/2017	$81.16
	CVS/PHARMACY #04026	06/15/2017	$29.89
	LOWES #03071	06/16/2017	$365.81
	HOBBY LOBBY #395	06/15/2017	$20.28
	Amazon.com	06/21/2017	$551.50
	AMAZON MKTPLACE PMTS	06/25/2017	$999.00
	DMI DELL BUS ONLINE	06/24/2017	$737.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AMAZON MKTPLACE PMTS	06/26/2017	$203.25
	DMI DELL BUS ONLINE	06/24/2017	$2,051.16
	PAYPAL TFNCAMPSCLI	06/26/2017	$700.00
	APL APPLE ONLINE STORE	06/27/2017	$104.86
	APL APPLE ONLINE STORE	06/27/2017	$20.33
	PAYPAL TFNCAMPSCLI	06/26/2017	$250.00
	PAYPAL TFNCAMPSCLI	06/26/2017	$350.00
	PAYPAL NEB TOURNY	06/26/2017	$800.00
	NIKE TOURNAMENT OF CHA	06/26/2017	$990.00
	APL APPLE ONLINE STORE	06/29/2017	$373.43
	APL APPLE ONLINE STORE	06/29/2017	$2,973.53
	SAMSCLUB #6463	06/28/2017	$167.10
	STAPLES DIRECT	06/28/2017	$52.38
	WAL-MART #3222	06/29/2017	$10.61
			$15,452.91
TIMOTHY C PRUETT	STRATASYS,INC	06/03/2017	$796.85
	WWW.NEWEGG.COM	06/02/2017	$24.98
	AMAZON MKTPLACE PMTS	06/11/2017	$40.17
	AMAZON MKTPLACE PMTS	06/11/2017	$14.26
	STRATASYS,INC	06/17/2017	$780.60
	USPS.COM CLICKNSHIP	06/23/2017	$10.55
	STRATASYS,INC	06/29/2017	$516.51
			$2,183.92
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	05/31/2017	$2.69
	SPIRIT COMMUNICATIONS EB	05/31/2017	$2.96
	ENTERSECT	06/01/2017	$900.00
	VS WOW!	06/03/2017	$410.73
	ATT BILL PAYMENT	06/02/2017	$149.06
	VZWRLSS APOCC VISB	06/05/2017	$114.21
	SPIRIT COMMUNICATIONS EB	06/06/2017	$2.03
	WAL-MART #3222	06/08/2017	$96.64
	LOWES #03071	06/08/2017	$4.26
	RESTEK CORPORATION	06/09/2017	$215.06
	USPS PO 4569000670	06/12/2017	$49.00
	AGILENTTECHNOLOGIES	06/13/2017	$515.85
	GEMPLER'S	06/17/2017	$242.38
	ATTAWAY INC	06/16/2017	$115.56
	GRIFF'S FARM AND H	06/20/2017	$50.25
	CHARLESTON WATER SYSTEM 3	06/21/2017	$120.89
	FSI SCE&G	06/21/2017	$181.04
	USPS PO 4569000670	06/23/2017	$6.59
	FSI SCE&G	06/26/2017	$260.63
	SPIRIT COMMUNICATIONS EB	06/27/2017	$1.30
	CAN CANONBUSSOL CBS	06/27/2017	$394.08
	SPIRIT COMMUNICATIONS EB	06/27/2017	$1.42
	CAN CANONBUSSOL CBS	06/27/2017	$404.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	06/27/2017	$5.39
	ATT CONS PHONE PMT	06/29/2017	$75.99
	ATT CONS PHONE PMT	06/29/2017	$306.74
			$4,629.51
TIMOTHY F STILL	DENMARK WHOLESALE	05/31/2017	$1,845.04
	INTERSTATE BATTERIES	06/01/2017	$110.95
	CAROLINA AGRI-POWER LLC	06/01/2017	$342.84
	BLANCHARD EQUIPMENT - ST	06/06/2017	$196.53
	KINCAID EQUIPMENT MANUFAC	06/08/2017	$775.22
	CAROLINA AGRI-POWER LLC	06/08/2017	$446.04
	CHEMSEARCH	06/16/2017	$248.40
	KAUFFMAN TIRE AUGU-G92	06/21/2017	$740.80
	SSB RENTALS TRACTORS	06/22/2017	$62.65
	INTERSTATE BATTERIES	06/22/2017	$104.95
	BLANCHARD EQUIPMENT - AI	06/26/2017	$343.57
	CHEMSEARCH	06/29/2017	$222.24
			$5,439.23
TIMOTHY RAY KEOWN	MINUTEMAN PRESS	06/05/2017	$227.14
	STAPLES 00118976	06/05/2017	$23.74
			$250.88
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	05/31/2017	$1.17
	AMAZON MKTPLACE PMTS	06/01/2017	$143.36
	AMAZON MKTPLACE PMTS	06/02/2017	$82.62
	AMAZON MKTPLACE PMTS	06/02/2017	$65.84
	WM SUPERCENTER #1603	06/05/2017	$68.80
	DIAMOND SPRINGS WATER	06/07/2017	$16.10
			$377.89
TINA G WEAVER	VZWRLSS IVR VB	05/31/2017	$114.21
	VZWRLSS IVR VB	06/08/2017	$144.68
			$258.89
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	06/01/2017	$79.00
	SMK SURVEYMONKEY.COM	06/03/2017	$26.00
	NAFSA ASSOCIATIONOF INTER	06/06/2017	$295.00
	NAFSA ASSOCIATIONOF INTER	06/09/2017	$792.00
	FEDEX 24753859	06/20/2017	$32.26
	FEDEX 24833833	06/27/2017	$139.59
			$1,363.85
TOBY R KIRKLAND	AMAZON MKTPLACE PMTS	05/31/2017	$14.99
	4OVER	06/09/2017	$710.38
			$725.37
TOMMY D WEST	GRIFF'S FARM AND H	06/05/2017	$79.98
			$79.98
TONY CANTRELL	PRIORITY SERVICES	06/05/2017	$234.05
	PRIORITY SERVICES	06/05/2017	$925.14

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PRIORITY SERVICES	06/05/2017	$308.03
	PRIORITY SERVICES	06/05/2017	$143.59
	REFLECTIONS AUTO GLASS	06/06/2017	$270.01
	UPSTATE FORKLIFT MAINTENA	06/09/2017	$167.00
	CARTEE, INC.	06/13/2017	$65.00
	CARTEE, INC.	06/13/2017	$65.00
	CARTEE, INC.	06/13/2017	$65.00
	CARTEE, INC.	06/13/2017	$65.00
	WELBORNS PENDLETON TIRE	06/20/2017	$38.00
	WELBORNS PENDLETON TIRE	06/20/2017	$228.05
	PRIORITY SERVICES	06/22/2017	$691.69
	PRIORITY SERVICES	06/22/2017	$245.22
	PRIORITY SERVICES	06/26/2017	$717.55
	MAGNOLIA FINANCIAL	06/26/2017	$897.27
	PRIORITY SERVICES	06/26/2017	$357.27
	PRIORITY SERVICES	06/28/2017	$843.26
	PRIORITY SERVICES	06/28/2017	$564.94
			$6,891.07
TONYIA STEWART	PURDUE DIGITALED/CONF	06/14/2017	$350.00
			$350.00
TRACEY D. MORGAN	MAJOR BUSINESS MACHINES,	06/01/2017	$125.00
	XPRESS LUBE OF CLEMSON	06/05/2017	$33.65
	THE TRANSFORM GROUP	06/05/2017	$75.53
	RYDIN DECAL- MOTO	06/06/2017	$2,250.00
	BATTERIES PLUS #39	06/08/2017	$117.68
	International Parking Ins	06/09/2017	$300.00
	ANYMEETING	06/11/2017	$8.00
	MAJOR BUSINESS MACHINES,	06/09/2017	$133.34
	International Parking Ins	06/09/2017	$300.00
	DIAMOND SPRINGS WATER	06/12/2017	$21.19
	BI-LO GROCERY #5539	06/12/2017	$30.65
	BI-LO GROCERY #5539	06/14/2017	$18.16
	RICOH RMS-CLEMSON	06/15/2017	$6.47
	VZWRLSS APOCC VISB	06/17/2017	$152.47
	AT&T BILL PAYMENT	06/16/2017	$723.94
	SHERWIN WILLIAMS #2658	06/19/2017	$181.72
	RICOH RMS-CLEMSON	06/21/2017	$6.67
	WWW.FLEXPOST.NET	06/22/2017	$2,497.13
	DIAMOND SPRINGS WATER	06/26/2017	$10.53
	DIAMOND SPRINGS WATER	06/28/2017	$21.29
	HARBOR FREIGHT TOOLS 645	06/29/2017	$29.67
			$7,043.09
TRACY L DODSON	CLEMSONUNIVERSITY	05/30/2017	$25.00
	WPY TTCorp	06/05/2017	$735.00
	DELTA AIR 0062385271857	06/05/2017	$705.90

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY L DODSON	AMERICAN AIR0012132675215	06/08/2017	$180.00
	UNITED 0162353977670	06/26/2017	$431.10
	AMERICAN AIR0012135737018	06/27/2017	$103.70
	AMERICAN AIR0010653250585	06/27/2017	$10.28
			$2,190.98
TRACY PRATT	CLEMSON COMPUTER ST	06/15/2017	$1,817.92
	FORT-HILL-NG-BILL-PMNT	06/26/2017	$29.16
	FORT-HILL-NG-BILL-PMNT	06/26/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	06/26/2017	$13.71
	FORT-HILL-NG-BILL-PMNT	06/26/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	06/26/2017	$12.84
			$1,899.31
TRACY S ARWOOD	USPS PO 4516800631	06/05/2017	$9.80
	AMAZON MKTPLACE PMTS	06/08/2017	$55.26
	AMAZON MKTPLACE PMTS	06/09/2017	$11.90
	PAYPAL MSMR	06/09/2017	$250.00
	PAYPAL MSMR	06/14/2017	$250.00
	SAGE PUBLICATIONS	06/15/2017	$87.74
	SWISSGEAR	06/30/2017	$45.00
			$709.70
TRAVIS FURBEE	HOBBY LOBBY ECOMM	05/31/2017	$119.58
	WWW.EBBITT.COM	06/02/2017	$250.00
	WM SUPERCENTER #3222	06/05/2017	$42.24
	WM SUPERCENTER #3222	06/06/2017	$20.05
	OFFICE DEPOT #379	06/06/2017	$96.27
	STAPLES 00118976	06/06/2017	$96.27
	RMS - CLEMSON PRINT CENT	06/13/2017	$2,049.10
	WWW.EBBITT.COM	06/13/2017	$735.72
	WALGREENS #11769	06/21/2017	$100.71
	ASSOCIATION OD DONOR RELA	06/20/2017	$150.00
	RIO SUITES ADVANCE DEP	06/20/2017	$168.94
	JIMMY JOHNS - 2195 - E	06/21/2017	$63.50
	ASSOCIATION OD DONOR RELA	06/20/2017	$615.00
	ASSOCIATION OD DONOR RELA	06/22/2017	$150.00
	ASSOCIATION OD DONOR RELA	06/26/2017	$615.00
			$5,272.38
TRAVIS MITCHELL	Amazon.com	06/01/2017	$24.60
	AMAZON MKTPLACE PMTS	05/31/2017	$8.50
	AMAZON MKTPLACE PMTS	06/01/2017	$145.37
	WAL-MART #0624	05/31/2017	$4.78
	SPIRIT COMMUNICATIONS EB	05/31/2017	$9.16
	AMAZON MKTPLACE PMTS	06/01/2017	$26.74
	THE HARDWARE STORE	06/02/2017	$3.00
	FRED'S 2868	06/02/2017	$16.32
	FRED'S 2868	06/02/2017	$2.14

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	SALLY BEAUTY #2009	06/05/2017	$6.73
	HOBBY AND GARDEN CENTER	06/05/2017	$31.17
	FRED'S 2868	06/05/2017	$3.60
	WAL-MART #1382	06/05/2017	$145.45
	WAL-MART #1382	06/05/2017	$120.35
	CROUCH HARDWARE AND FARM	06/06/2017	$3.21
	BI-LO #5803	06/06/2017	$12.30
	AMAZON MKTPLACE PMTS	06/08/2017	$87.49
	AMAZON MKTPLACE PMTS	06/08/2017	$13.50
	CROUCH HARDWARE AND FARM	06/09/2017	$19.26
	CENTURYLINK/SPEEDPAY	06/09/2017	$165.70
	AMAZON MKTPLACE PMTS	06/10/2017	$26.67
	DOLLAR-GENERAL #3800	06/09/2017	$5.62
	FRED'S 2868	06/09/2017	$4.28
	BI-LO #5803	06/09/2017	$231.51
	CROUCH HARDWARE AND FARM	06/12/2017	$36.97
	Amazon.com	06/14/2017	$19.04
	BI-LO #5803	06/13/2017	$72.00
	BI-LO #5803	06/14/2017	$16.90
	BI-LO #5803	06/14/2017	$4.53
	BI-LO #5803	06/15/2017	$15.18
	BI-LO #5803	06/15/2017	$28.95
	BI-LO #5803	06/15/2017	$1.91
	BI-LO #5803	06/16/2017	$23.08
	AmazonPrime Membership	06/19/2017	$105.93
	4H YOUTH DEVELOPMENT CU	06/20/2017	$275.00
	4H YOUTH DEVELOPMENT CU	06/20/2017	$275.00
	Amazon.com	06/22/2017	$17.86
	4H YOUTH DEVELOPMENT CU	06/21/2017	$275.00
	BI-LO #5803	06/22/2017	$216.82
	CTC CONSTANTCONTACT.COM	06/23/2017	$20.00
	BI-LO #5803	06/26/2017	$84.21
	PUBLIX #1383	06/26/2017	$49.77
	WAL-MART #0624	06/26/2017	$40.44
	4H YOUTH DEVELOPMENT CU	06/26/2017	$275.00
	BI-LO #5803	06/27/2017	$16.93
	4H YOUTH DEVELOPMENT CU	06/26/2017	$275.00
	4H YOUTH DEVELOPMENT CU	06/26/2017	$275.00
	BI-LO #5803	06/28/2017	$25.39
	BI-LO #5803	06/28/2017	$19.68
	BI-LO #5803	06/29/2017	$5.84
			$3,588.88
TRENTON LEE MILLER	GRAVOTECH INC.	05/31/2017	$537.23
			$537.23
TROY NUNAMAKER	TIGER TOWN GRAPHICS	06/20/2017	$148.73
	IN RALPH'S TROPHY SHOP	06/21/2017	$7.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$156.22
TRUMAN NICHOLSON	VACMOTION INC	06/23/2017	$11.77
	AGIE CHARMILLES	06/23/2017	$146.32
	AGIE CHARMILLES	06/23/2017	$14.23
			$172.32
UTTIYO RAYCHAUDHURI	WWW.SHORTLETSPACE.	05/31/2017	$156.72
	Amazon.com	06/01/2017	$14.05
	DELTA AIR 0062385922984	06/02/2017	$529.10
	HYATT HOTELS CORAL GABLES	06/03/2017	$151.54
	IDI LLC	06/05/2017	$55.00
	EASYJET 000ESD3Q8W	06/07/2017	$138.83
	EASYJET 000ESD3JD9	06/07/2017	$159.79
	RICOH RMS-CLEMSON	06/20/2017	$47.90
	IDI LLC	06/23/2017	$385.00
	IDI LLC	06/23/2017	$154.00
	FEDEX 237471427	06/26/2017	$144.75
	IDI LLC	06/28/2017	$143.00
			$2,079.68
V SRIDHARAN	Amazon.com	05/31/2017	$72.38
	AMAZON MKTPLACE PMTS	06/01/2017	$15.89
	AMAZON MKTPLACE PMTS	06/01/2017	$9.99
	Amazon.com	06/01/2017	$136.87
	ASSOCIATION FOR INFORMATI	05/31/2017	$625.00
	STATACORP LP	06/02/2017	$395.00
	BETTER OFFICE SUPPLY SOLU	06/01/2017	$631.30
	Amazon.com	06/03/2017	$132.16
	Amazon.com	06/06/2017	$128.57
	Amazon.com	06/06/2017	$285.07
	MICROSOFT STORE	06/06/2017	$128.38
	CLEMSON COMPUTER ST	06/07/2017	$64.18
	CLEMSON COMPUTER ST	06/07/2017	$363.74
	MICROSOFT STORE	06/08/2017	$139.04
	SOCIETY FOR I-O PSYCHOLO	06/09/2017	$100.00
	AMAZON MKTPLACE PMTS	06/08/2017	$76.49
	NCS PEARSON CERT	06/08/2017	$150.00
	Amazon.com	06/10/2017	$6.15
	Amazon.com	06/11/2017	$226.27
	AMAZON MKTPLACE PMTS	06/09/2017	$101.99
	AMAZON MKTPLACE PMTS	06/14/2017	$109.96
	PMI - Certification	06/13/2017	$225.00
	AMAZON MKTPLACE PMTS	06/14/2017	$25.98
	ASSOCIATION FOR INFORMATI	06/13/2017	$425.00
	AOM ACADEMY OF MNGMNT	06/16/2017	$270.00
	THEECONOMIST NEWSPAPER	06/22/2017	$1,383.75
	MICROSOFT STORE	06/22/2017	$5,356.61

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	BETTER OFFICE SUPPLY SOLU	06/26/2017	$1,605.00
	KYOCERA DOCUMENT SOLUTION	06/26/2017	$824.07
	INFORMS	06/27/2017	$220.00
	KYOCERA DOCUMENT SOLUTION	06/27/2017	$101.65
	UNITED 0162354178694	06/27/2017	$415.40
	Amazon.com	06/29/2017	$341.02
			$15,091.91
VALERIE ZIMANY	COSTCO WHSE #1005	06/22/2017	$1,377.99
	RMS - CLEMSON PRINT CENT	06/23/2017	$48.15
			$1,426.14
VENKAT KROVI	ASME	06/19/2017	$155.00
	ASME	06/20/2017	$720.00
	ASME	06/29/2017	$600.00
			$1,475.00
VICKY BERTAGNOLLI	PSA MARKETPLACE	05/30/2017	$1,200.00
	USPS PO 4501200652	06/01/2017	$5.97
	PSA MARKETPLACE	06/08/2017	$205.00
	PUBLIX #506	06/11/2017	$25.24
	ATT CONS PHONE PMT	06/16/2017	$159.39
			$1,595.60
VICTOR ZORDAN	BEST BUY 00005207	06/08/2017	$117.69
	ACM SIGGRAPH 17-14905	06/09/2017	$950.00
	ACM	06/09/2017	$141.00
	ACM SIG-CONFERENCES	06/09/2017	$395.00
	MICHAELS STORES 1241	06/22/2017	$44.65
	Amazon.com	06/29/2017	$620.21
			$2,268.55
VICTORIA L CORBIN	PUBLIX SUPERMARKETS #1379	06/01/2017	$7.22
	WAL-MART #3222	06/01/2017	$56.21
	AMAZON MKTPLACE PMTS	06/02/2017	$40.35
	INGLES MARKETS #53	06/22/2017	$28.66
	MICHAELS.COM	06/24/2017	$54.44
			$186.88
VICTORIA ROBERTS	WEB NETWORKSOLUTIONS	05/31/2017	$5.99
	ARC SERVICES/TRAINING	06/22/2017	$151.20
	WEB NETWORKSOLUTIONS	06/28/2017	$5.99
			$163.18
VINCE RICHARDS	INTEGRATED DNA TECH	06/09/2017	$830.32
	ASM 1 WEBSITE	06/27/2017	$55.00
			$885.32
VIRGINIA BAUMANN	CLEMSON COMPUTER ST	06/05/2017	$2,482.38
	CLEMSON COMPUTER ST	06/12/2017	$32.09
	NACUBO	06/23/2017	$60.00
	CLEMSON COMPUTER ST	06/26/2017	$85.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,660.06
VIRGINIA FOULK	AMAZON MKTPLACE PMTS	06/08/2017	$320.93
	WM SUPERCENTER #4445	06/08/2017	$23.16
	MICHAELS STORES 1585	06/08/2017	$7.04
	AMAZON MKTPLACE PMTS	06/08/2017	$23.84
			$374.97
VIVIAN HALEY-ZITLIN	ACADEMY - CDR	06/01/2017	$609.00
			$609.00
W CORY HEATON	ADVANCE AUTO PARTS #9846	05/31/2017	$48.59
	WEST END TIRE LLC	05/31/2017	$666.33
	AQUATIC PLANT MANAGEMENT	06/13/2017	$300.00
	DAYTON GARDEN LABELS	06/16/2017	$91.56
	DAYTON GARDEN LABELS	06/20/2017	$96.80
	TRACTOR SUPPLY CO #1743	06/26/2017	$539.99
	WILSON`S	06/26/2017	$262.40
			$2,005.67
W. C. HOOD JR.	PAPERCLIP COMMUNICATIO	05/30/2017	$389.00
	DELTA AIR 0062385016015	06/06/2017	$557.10
	THOMSON WEST TCD	06/14/2017	$711.54
	UNITED 0162352521928	06/15/2017	$553.90
	UPS 0000R24F76	06/25/2017	$6.04
	C&TS PAYMENT	06/27/2017	$10.00
	MAILINGSUPPLIES.BIZ	06/28/2017	$66.90
			$2,294.48
WALTER BORTZ	FEDEX 806224122169	06/06/2017	$25.00
	COMCAST OF CHARLESTON	06/14/2017	$146.20
	APPLE STORE #R318	06/14/2017	$2,400.13
	FEDEX 779404412770	06/19/2017	$25.56
	AMAZON MKTPLACE PMTS	06/26/2017	$186.88
	APPLE STORE #R318	06/27/2017	$2,400.13
			$5,183.90
WEBB M. SMATHERS JR.	BEE PLUS	06/16/2017	$70.50
			$70.50
WEIGUO CAO	ETON BIOSCIENCE, INC.	06/07/2017	$4.00
	ETON BIOSCIENCE, INC.	06/07/2017	$8.00
	CHEMBRIDGEC	06/29/2017	$497.00
			$509.00
WENDY BALDWIN	CU COMPUTER STORE HSC	06/02/2017	$21.40
			$21.40
WENDY GREGUS	PAYPAL NATURAL	06/12/2017	$69.50
	VARIDESK	06/27/2017	$1,620.00
	101 MOBILITY GREENVILLE	06/29/2017	$1,200.00
			$2,889.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	THE UPS STORE 3497	06/01/2017	$203.30
	The Journal	05/31/2017	$630.00
	CLEMSON CENTRAL SELF STOR	06/01/2017	$80.00
	CLEMSON CENTRAL SELF STOR	06/01/2017	$50.00
	CLEMSON CENTRAL SELF STOR	06/01/2017	$50.00
	AMERICAN ASSOCIATION FOR	06/13/2017	$40.00
	TRI-COUNTY ACE	06/15/2017	$37.27
	ANC ANCESTRY.COM	06/21/2017	$50.85
			$1,141.42
WILLIAM BRYAN SMITH	SPIRIT COMMUNICATIONS EB	05/31/2017	$20.62
	PAYPAL NACAA	06/01/2017	$525.00
	NATIONAL 4-H COUNCIL SUPP	05/31/2017	$51.75
	DELTA AIR 0062385506043	06/01/2017	$848.10
	EXTREMETEES	06/02/2017	$334.00
	USPS PO 4548800360	06/06/2017	$295.00
	CLICK2MAIL 866-665-2787	06/06/2017	$208.66
	USPS PO 4548800360	06/08/2017	$23.75
	USPS PO 4548800360	06/13/2017	$98.00
	VZWRLSS PRPAY AUTOPAY	06/13/2017	$30.00
	EXPEDIA 7272826352613	06/13/2017	$281.47
	INGLES MARKETS #44	06/14/2017	$105.76
	AMAZON MKTPLACE PMTS	06/14/2017	$1,280.00
	EXPEDIA 7273039263986	06/14/2017	$112.56
	EXPEDIA 7273038689261	06/14/2017	$112.56
	EXPEDIA 7273039441157	06/14/2017	$112.56
	USPS PO 4548800360	06/14/2017	$23.75
	CTS FRONTIER ONLINEPAY	06/14/2017	$179.91
	USPS PO 4548800360	06/19/2017	$23.75
	L AND L OFFICE SUPPLY	06/21/2017	$85.58
	USPS PO 4548800360	06/26/2017	$23.75
	4H YOUTH DEVELOPMENT CU	06/26/2017	$275.00
	AMAZON MKTPLACE PMTS	06/30/2017	$683.86
	WM SUPERCENTER #1130	06/29/2017	$42.40
			$5,777.79
WILLIAM COBURN	CP LAB SAFETY	05/30/2017	$338.70
	LOWES #03071	05/31/2017	$389.05
	TRI-COUNTY ACE	06/01/2017	$33.91
	NAPA AUTO PARTS 0000373	05/31/2017	$73.01
	IN GUARD YOUR DOGS SAFET	06/02/2017	$124.02
	PAYPAL DOMETEK INC	06/07/2017	$180.23
	TRI-COUNTY ACE	06/12/2017	$35.97
			$1,174.89
WILLIAM D JAMES	USPS PO 4562200108	06/20/2017	$88.00
			$88.00
WILLIAM E KEELS	VZWRLSS APOCC VISB	06/20/2017	$38.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$38.07
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	06/15/2017	$280.85
	AMAZON MKTPLACE PMTS	06/15/2017	$205.19
	LOWES #01075	06/15/2017	$367.26
	LOWES #01075	06/21/2017	$58.62
	B&H PHOTO 800-606-6969	06/26/2017	$349.00
	Amazon.com	06/27/2017	$129.58
			$1,390.50
WILLIAM F DELANEY	PHOTO SCIENCES	06/12/2017	$956.88
	WM SUPERCENTER #4445	06/15/2017	$31.69
	MCMASTER-CARR	06/14/2017	$13.02
	TRANSENE COMPANY INC	06/16/2017	$140.00
	PAYPAL ANACAPAEQUI	06/22/2017	$107.89
	LIGHTEXPORTS.COM	06/22/2017	$173.39
	ANACAPA EQUIPMENT BROKERS	06/22/2017	$44.03
	WHITE JONES ACE	06/28/2017	$12.48
			$1,479.38
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	05/31/2017	$4.34
	TRACTOR-SUPPLY-CO #0471	06/09/2017	$278.19
	ATT CONS PHONE PMT	06/21/2017	$165.08
			$447.61
WILLIAM G SHIVAR	JONES & BARTLETT LEARNING	05/31/2017	$162.95
	LaerdalMedical	06/01/2017	$306.02
	JSOM	06/05/2017	$55.65
	EMERGENCY MEDICAL PRODUC	06/06/2017	$2,177.89
	BOUND TREE MEDICAL LLC	06/06/2017	$2,338.03
	AMAZON MKTPLACE PMTS	06/08/2017	$95.34
	Amazon.com	06/09/2017	$19.16
	MOTOROLA SOLUTIONS ONLINE	06/09/2017	$2,055.46
	Amazon.com	06/09/2017	$51.35
	MOTOROLA SOLUTIONS ONLINE	06/09/2017	$376.08
	Amazon.com	06/12/2017	$268.24
	THE PRINT HOUSE	06/13/2017	$2,380.75
	IN EMERGENCY REPORTING	06/13/2017	$847.44
	HAIX NORTH AMERICA	06/12/2017	$293.99
	ESOSOLUTION	06/14/2017	$1,471.00
	PUBLIC SAFETY CENTER	06/13/2017	$2,498.55
	NATIONAL ASSOCIATION OF E	06/15/2017	$30.00
	SAFEWARE, INC.	06/16/2017	$144.67
	DART SIM	06/15/2017	$1,710.83
	SAFEWARE, INC.	06/20/2017	$1,759.00
	RMS - CLEMSON PRINT CENT	06/20/2017	$160.50
	JONES & BARTLETT LEARNING	06/22/2017	$15.95
	OTTERBOX/LIFEPROOF	06/22/2017	$4.99
	MERCURY MARINE CREDIT	06/23/2017	$1,822.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	SIDEBYSIDESTUFF.COM	06/27/2017	$499.95
	RED WING SHOE STORE	06/28/2017	$486.50
	EMERGENCY MEDICAL PRODUC	06/28/2017	$238.50
			$22,271.00
WILLIAM H EDWARDS	WRISTBANDBROS.COM	06/14/2017	$130.00
	COG ZOO	06/21/2017	$107.00
	UNITED 0162353562769	06/22/2017	$654.10
	BEHAVIOR ANALYST CERTIFIC	06/26/2017	$200.00
			$1,091.10
WILLIAM H HANVEY JR.	LOWES #00655	05/31/2017	$72.47
	IN WASTE SERVICES, LLC	06/07/2017	$55.00
	WARREN FASTENINGS SOUTH	06/07/2017	$23.17
	SPARROW & KENNEDY TRACTOR	06/08/2017	$122.50
	WILLIAMSON WELDING INC	06/08/2017	$45.00
	TRACTOR SUPPLY COMPANY #	06/08/2017	$11.87
	IN W D ROBINSON ELECTRIC	06/12/2017	$170.00
	GREGORY PEST SOLUTIONS	06/12/2017	$698.00
	NAPA AUTO 0031503	06/14/2017	$42.97
	LOWES #00655	06/16/2017	$47.46
	WHOLESALE INDUSTRIAL ELEC	06/19/2017	$1.66
	EREPLACEMENTPARTS.COM	06/19/2017	$114.79
	DILLON SUPPLY COMPANY	06/19/2017	$145.06
	IN LOWCOUNTRY AUTOMATION	06/22/2017	$163.75
	QUALITY AIR TOOL	06/21/2017	$743.31
	TEE JET TECHNOLOGIES	06/23/2017	$1,997.31
	SPRAYING SYSTEMS COM	06/23/2017	$235.01
	NAPA AUTO 0031503	06/22/2017	$524.33
	NAPA AUTO 0031503	06/23/2017	$5.45
	BLANCHARD EQUIPMENT - ST	06/23/2017	$1,029.12
	IN THE POWER HOUSE, INC	06/26/2017	$1,920.50
	LIQUID HANDLING EQUIPMEN	06/26/2017	$1,923.61
	TRACTOR SUPPLY COMPANY #	06/26/2017	$39.74
	IN THE POWER HOUSE, INC	06/26/2017	$2,499.00
	WILLIAMS TRUCK & TIRE	06/27/2017	$1,228.98
	JAMIESON EQUIPMENT COMPA	06/27/2017	$1,119.37
	IN W D ROBINSON ELECTRIC	06/27/2017	$2,485.00
	LIQUID HANDLING EQUIPMEN	06/28/2017	$343.35
	HITEK FLOOR SUPLY INC	06/28/2017	$121.89
	CAROLINA POWERTRAIN	06/28/2017	$2,024.35
	MOTION TECHNOLOGIES CO	06/28/2017	$467.17
			$20,421.19
WILLIAM HARDEE	LAURIE'S IGA FOODL	06/14/2017	$73.17
			$73.17
WILLIAM M. SMOAK III	TRACTOR-SUPPLY-CO #0440	05/31/2017	$123.03
	AG-PRO-CARNESVILLE-	05/31/2017	$1,493.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	06/02/2017	$28.60
	PARKERS SUPER DUTY	06/02/2017	$600.00
	OLD STONE TRACTOR COMPAN	06/05/2017	$454.75
	CLEMSON AUTO PARTS	06/05/2017	$134.99
	WELBORNS PENDLETON TIRE	06/05/2017	$136.48
	CLEMSON AUTO PARTS	06/07/2017	$15.32
	WAL-MART #4445	06/12/2017	$17.68
	OCONEE WELDING SUPPLY INC	06/15/2017	$11.43
	GRIFF'S FARM AND H	06/15/2017	$25.66
	CLEMSON AUTO PARTS	06/16/2017	$17.25
	TRI-COUNTY ACE	06/19/2017	$7.76
	TRI-COUNTY ACE	06/19/2017	$9.52
	CLEMSON AUTO PARTS	06/22/2017	$55.79
	CLEMSON AUTO PARTS	06/22/2017	$24.00
	CLEMSON AUTO PARTS	06/22/2017	$1.13
	CLEMSON AUTO PARTS	06/22/2017	$5.18
	CLEMSON AUTO PARTS	06/26/2017	$85.04
	CLEMSON AUTO PARTS	06/26/2017	$123.05
			$3,370.44
WILLIAM R MARCOTTE JR	PAYPAL TECHDEALLLC	06/04/2017	$40.98
	LUMIGEN INC	06/22/2017	$267.32
			$308.30
WILLIAM S BALDWIN	BIO RAD LABORATORIES	06/01/2017	$50.40
	BIO RAD LABORATORIES	06/01/2017	$104.00
	TFS FISHERSCI ECOM ATL	06/01/2017	$32.52
	TFS FISHERSCI ECOM ATL	06/06/2017	$178.27
	TFS FISHERSCI ECOM ATL	06/13/2017	$203.35
	BIO RAD LABORATORIES	06/14/2017	$146.25
	TFS FISHERSCI ECOM ATL	06/14/2017	$50.57
	TFS FISHERSCI ECOM ATL	06/15/2017	$269.29
	BIO RAD LABORATORIES	06/20/2017	$110.50
	TFS FISHERSCI ECOM ATL	06/20/2017	$448.96
	SIGMA ALDRICH US	06/22/2017	$171.09
	TFS FISHERSCI ECOM ATL	06/22/2017	$62.67
	BIO RAD LABORATORIES	06/24/2017	$577.50
	TFS FISHERSCI ECOM ATL	06/27/2017	$79.47
			$2,484.84
WILLIAM SCOTT WHITESIDE	DCC CORPORATION	06/14/2017	$983.06
			$983.06
WILLIAM WEATHERS	Amazon web services	06/03/2017	$271.22
	COMPUTER TREE PROFESSIONA	06/27/2017	$1,800.00
			$2,071.22
WINDSOR W SHERRILL	STAPLES 00111807	06/04/2017	$72.59
			$72.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	ETS PRAXIS Registratio	06/28/2017	$150.00
			$150.00
WINSTON N MIRMOW	WM SUPERCENTER #630	06/06/2017	$38.49
	WM SUPERCENTER #630	06/12/2017	$11.15
			$49.64
WONKEUN PARK	OMEGA BIO TEK	06/02/2017	$449.00
	OMEGA BIO TEK	06/02/2017	$133.00
	OPS DIAGNOSTICS LLC	06/03/2017	$515.44
	SOCAL BIOMEDICAL	06/06/2017	$302.49
	ITIN SCALE CO	06/06/2017	$139.95
	OPS DIAGNOSTICS LLC	06/08/2017	$546.92
	WAL-MART #0630	06/11/2017	$29.92
	LOWES #01120	06/19/2017	$88.25
	AIRGAS SOUTH	06/29/2017	$68.04
			$2,273.01
YA PING SUN	QUICKMEDICAL INC	06/01/2017	$143.52
	AT&T PAYMENT	06/03/2017	$40.00
	AMAZON MKTPLACE PMTS	06/02/2017	$39.89
	BI-LO GROCERY #5539	06/11/2017	$34.30
	UPS 0000003571YA237	06/12/2017	$4.20
	USPS.COM CLICKNSHIP	06/15/2017	$61.50
	UPS 1Z3571YA0397210238	06/21/2017	$5.08
	USPS.COM CLICKNSHIP	06/23/2017	$30.95
	COSTCO WHSE #1005	06/24/2017	$18.19
	PAYPAL INT. ASET	06/26/2017	$88.22
			$465.85
YANZHANG WEI	SINO BIOLOGICAL USA	06/13/2017	$67.50
	TFS FISHERSCI ECOM ATL	06/24/2017	$346.41
	TFS FISHERSCI ECOM ATL	06/27/2017	$207.44
	EUROFINS MWG OPERON	06/29/2017	$11.22
			$632.57
YOICHIRO KANNO	OREGON RFID, INC.	06/01/2017	$862.53
	AMERICAN FISHERIES SOC	06/02/2017	$290.00
	AMERICAN FISHERIES SOC	06/05/2017	$170.00
	CABELAS.COM	06/07/2017	$272.82
			$1,595.35
YUNYI JIA	AMAZON.COM AMZN.COM/BILL	06/15/2017	$97.64
	AMAZON MKTPLACE PMTS	06/17/2017	$249.94
	ROBOTSHOP.COM	06/16/2017	$28.80
	AMAZON MKTPLACE PMTS	06/19/2017	$148.49
	AMAZON MKTPLACE PMTS	06/24/2017	$72.87
	Amazon.com	06/27/2017	$18.45
	AMAZON MKTPLACE PMTS	06/26/2017	$125.35
	SUPERDROID ROBOTS	06/26/2017	$89.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	AMAZON MKTPLACE PMTS	06/26/2017	$68.97
	AMAZON MKTPLACE PMTS	06/27/2017	$150.31
			$1,050.08
Z ANNETTE BASSETT	UPS 000001WV22	06/04/2017	$11.74
	UPS 000001WV22	06/11/2017	$9.40
	UPS 000001WV22	06/18/2017	$9.21
	DIAMOND SPRINGS WATER	06/20/2017	$17.01
	UPS 000001WV22	06/25/2017	$9.20
	THE TIGER SPORTS SHOP - D	06/23/2017	$64.09
			$120.65
ZACH OWEN	VALVOLINE INSTANT OIL CHA	06/07/2017	$61.58
	LAKE KEOWEE FORD	06/07/2017	$1,921.80
	VALVOLINE INSTANT OIL CHA	06/07/2017	$36.29
	SALUDA RIVER PET 1 EASLEY	06/08/2017	$57.77
	SQ CUSTOM CANINE U	06/09/2017	$208.00
	AED SUPERSTORE	06/30/2017	$144.22
			$2,429.66
ZACK SNIPES	FOOD LION #0933	05/31/2017	$4.12
	IN POSSUMS WEST	06/01/2017	$76.29
	TIRE KINGDOM 268	06/14/2017	$47.31
	SEEDWAY LLC 00090019	06/14/2017	$80.00
	ADVANCE AUTO PARTS #5020	06/21/2017	$35.08
			$242.80
ZELDA B KLEISTER	BestBuyCom801078027130	05/31/2017	$62.04
	AMAZON MKTPLACE PMTS	05/31/2017	$125.44
	Amazon web services	06/03/2017	$227.77
	SLACK	06/02/2017	$498.62
	DMI DELL BUS ONLINE	06/14/2017	$149.79
	MORRIS COMMUNICATIONS	06/13/2017	$338.74
	GHOST.ORG PERSONAL YEA	06/14/2017	$96.00
	WEB NETWORKSOLUTIONS	06/14/2017	$113.97
	WEB NETWORKSOLUTIONS	06/14/2017	$37.99
	AMAZON MKTPLACE PMTS	06/16/2017	$59.76
	AMAZON MKTPLACE PMTS	06/16/2017	$20.34
	AMAZON MKTPLACE PMTS	06/18/2017	$120.73
	AMAZON MKTPLACE PMTS	06/22/2017	$88.46
	INTERNET2	06/22/2017	$750.00
	PAYPAL ROCSTOR	06/22/2017	$132.76
	PAYPAL ROCSTOR	06/22/2017	$132.76
	PAYPAL ROCSTOR	06/22/2017	$132.76
	INTERNET2	06/22/2017	$750.00
	PAYPAL ROCSTOR	06/22/2017	$132.76
	ACCU-TECH CORPORATION	06/24/2017	$1,392.07
	AMAZON.COM AMZN.COM/BILL	06/28/2017	$82.71
			$5,445.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	TAKARA BIO USA INC	06/02/2017	$453.37
	EUROFINS MWG OPERON	06/03/2017	$38.52
	FEDEX 236105793	06/12/2017	$84.67
	SP DIAMOND STRONG TR	06/14/2017	$950.00
	SP DIAMOND STRONG TR	06/14/2017	$2,000.00
	SP DIAMOND STRONG TR	06/14/2017	$2,000.00
	FEDEX 236641785	06/15/2017	$98.19
	AMAZON MKTPLACE PMTS	06/25/2017	$47.36
	SANTA CRUZ BIOTECHNOLOGY	06/26/2017	$95.00
			$5,767.11
ZORAN FILIPI	ASME	06/21/2017	$1,696.00
			$1,696.00

Total for CLEMSON UNIVERSITY: $2,381,108.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHO	06/01/2017	$538.36
	SOUTHERN COMPUTER WAREHO	06/05/2017	$55.73
	SOUTHERN COMPUTER WAREHO	06/07/2017	$256.96
	SOUTHERN COMPUTER WAREHO	06/12/2017	$11.88
	US INK AND TONER	06/16/2017	$1,063.83
	SOUTHERN COMPUTER WAREHO	06/15/2017	$276.30
	DMI DELL HIGHER EDUC	06/18/2017	$194.92
	DMI DELL HIGHER EDUC	06/18/2017	$194.38
	MULTI MEDIA SERVICES	06/21/2017	$150.42
			$2,742.78
ALEX SOUZA	FACEBK U85SLCNHH2	05/31/2017	$123.25
	FACEBK X85SLCNHH2	05/31/2017	$9.51
			$132.76
ALLISON BUTLER	SMITH TURF & IRRIGATION L	05/30/2017	$389.09
	TRI-STATE PUMP & CONTROL	06/01/2017	$60.10
	SMITH TURF & IRRIGATION L	05/31/2017	$509.92
	TRI-STATE PUMP & CONTROL	06/02/2017	$367.41
	TRI-STATE PUMP & CONTROL	06/02/2017	$85.65
	INTERSTATE BATTERY SYSTEM	06/02/2017	$160.49
	LOWES #01705	06/05/2017	$374.55
	VEREENS TURF CENTER	06/06/2017	$2,376.00
	INTERSTATE BATTERY SYSTEM	06/05/2017	$65.67
	VEREENS TURF CENTER	06/06/2017	$1,142.61
	WAL-MART #4664	06/07/2017	$59.54
	SMITH TURF & IRRIGATION L	06/07/2017	$81.75
	TRI-STATE PUMP & CONTROL	06/13/2017	$410.24
	HARRELLS LLC	06/15/2017	$1,385.40
	REVELS TURF & TRACTOR	06/14/2017	$2,975.59
	SITEONE LANDSCAPE S	06/15/2017	$2,985.73
	REVELS TURF & TRACTOR	06/15/2017	$307.27
	HARRELLS LLC	06/19/2017	$1,385.40
	HARRELLS LLC	06/19/2017	$596.43
	VEREENS TURF CENTER	06/20/2017	$474.01
	TRI-STATE PUMP & CONTROL	06/20/2017	$367.25
	CINTAS 60A SAP	06/24/2017	$92.71
	CINTAS 60A SAP	06/24/2017	$37.60
	HARRELLS LLC	06/27/2017	$692.70
	TIRE TOWN CONWAY	06/28/2017	$283.09
			$17,666.20
ALLISON CRANDELL	AMAZON MKTPLACE PMTS	06/05/2017	$19.94
	AMAZON MKTPLACE PMTS	06/04/2017	$16.00
	AMAZON MKTPLACE PMTS	06/05/2017	$16.81
	AMAZON MKTPLACE PMTS	06/05/2017	$27.99
	AMAZON MKTPLACE PMTS	06/05/2017	$11.21
	AMAZON MKTPLACE PMTS	06/05/2017	$16.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	AMAZON MKTPLACE PMTS	06/05/2017	$15.90
	LOWES #01705	06/05/2017	$213.48
	AMAZON MKTPLACE PMTS	06/05/2017	$28.92
	AMAZON MKTPLACE PMTS	06/05/2017	$83.63
	AMAZON MKTPLACE PMTS	06/06/2017	$17.47
	AMAZON MKTPLACE PMTS	06/06/2017	$7.97
	AMAZON MKTPLACE PMTS	06/06/2017	$12.47
	PIXARTPRINTING USA	06/06/2017	$156.47
	PRINT FILE INC	06/06/2017	$610.00
	AMAZON MKTPLACE PMTS	06/06/2017	$15.61
	AMAZON MKTPLACE PMTS	06/06/2017	$9.42
	PIXARTPRINTING USA	06/08/2017	$889.98
	AMAZON MKTPLACE PMTS	06/09/2017	$29.06
	AMAZON MKTPLACE PMTS	06/12/2017	$84.95
	AMAZON MKTPLACE PMTS	06/14/2017	$95.14
	AMAZON MKTPLACE PMTS	06/13/2017	$23.94
	FASTSPRINGSOFTWARE.COM	06/14/2017	$384.00
	COSTCO WHSE #0338	06/17/2017	$236.57
	FORMS AND SUPPLY - AOPD	06/19/2017	$207.19
	ULINE SHIP SUPPLIES	06/22/2017	$625.02
	DESIGNPRINT	06/21/2017	$2,078.52
	DMI DELL HIGHER EDUC	06/24/2017	$279.05
	BUILDASIGN.COM	06/26/2017	$71.99
	AMAZON MKTPLACE PMTS	06/27/2017	$43.61
			$6,328.51
ALLISON TANNER	COASTAL MARKETING GRAPHIC	06/14/2017	$727.38
	COASTAL MARKETING GRAPHIC	06/14/2017	$772.20
	FORMS AND SUPPLY - AOPD	06/14/2017	$272.97
			$1,772.55
AMANDA CRADDOCK	PAYPAL SACRAO	06/05/2017	$100.00
	PAYPAL CIVSA	06/05/2017	$250.00
	FORMS AND SUPPLY - AOPD	06/05/2017	$454.96
	NEACAC	06/05/2017	$70.00
	AACRAO	06/06/2017	$1,230.00
	CCU MAIL SERVICES	06/13/2017	$1,509.20
	COLUMBIA MARRIOTT	06/13/2017	$1,493.62
	FORMS AND SUPPLY - AOPD	06/14/2017	$91.30
	DMI DELL HIGHER EDUC	06/16/2017	$518.11
	PARTY MAKER SURFSIDE BEAC	06/15/2017	$100.00
	DMI DELL HIGHER EDUC	06/20/2017	$143.62
	CHANTICLEERBKSTORE	06/21/2017	$28.94
	DMI DELL HIGHER EDUC	06/22/2017	$179.27
	PTK RECOGNITION SERVIC	06/21/2017	$200.00
	DMI DELL HIGHER EDUC	06/24/2017	$141.17
	COLUMBIA MARRIOTT	06/24/2017	$10.82
	DMI DELL HIGHER EDUC	06/28/2017	$48.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,569.60
AMANDA HANFORD	WAV COOL IDEAS MARKETING	06/05/2017	$1,236.25
	4IMPRINT	06/06/2017	$942.29
	FORMS AND SUPPLY - AOPD	06/07/2017	$632.16
	LE BLEU OF THE CAROLINAS	06/09/2017	$64.72
	GNP BRANDED GEAR	06/12/2017	$765.98
	GNP BRANDED GEAR	06/21/2017	$21.00
	SOUTHERN COMPUTER WAREHO	06/28/2017	$9.42
			$3,671.82
AMANDA JOHNSON	PETSMART # 2109	06/01/2017	$73.86
	NASPA-AUTHORIZE.NET	06/02/2017	$75.00
	AMAZON MKTPLACE PMTS	06/09/2017	$75.88
	CAMCOR, INC.	06/09/2017	$980.93
	TALOTTA INC	06/09/2017	$3,620.24
	AMAZON MKTPLACE PMTS	06/13/2017	$47.04
	4IMPRINT	06/13/2017	$697.58
	AMAZON MKTPLACE PMTS	06/14/2017	$111.26
	AMERICAN COLLEGE HEALT	06/13/2017	$640.50
	CELLODEPOT	06/14/2017	$49.83
	FORMS AND SUPPLY - AOPD	06/14/2017	$98.22
	OTC BRANDS, INC.	06/14/2017	$47.75
	OTC BRANDS, INC.	06/15/2017	$178.39
			$6,696.48
AMANDA STURGEON	SOURCEMOLEC	06/05/2017	$780.00
	IN ENVIRONMENTAL SYSTEMS	06/05/2017	$75.00
	WEF MAIN	06/06/2017	$175.00
	TFS FISHERSCI ECOM ATL	06/07/2017	$378.88
	IDEXX DISTRIBUTION INC	06/09/2017	$162.97
	CONTROL EQUIPMENT COMPANY	06/08/2017	$9.95
	ENVIRONMENTAL EXPRESS	06/09/2017	$432.16
	IDEXX DISTRIBUTION INC	06/09/2017	$2,433.99
	TFS FISHERSCI ECOM ATL	06/10/2017	$376.36
	TFS FISHERSCI ECOM ATL	06/13/2017	$688.91
	TFS FISHERSCI ECOM ATL	06/13/2017	$280.29
	CONTROL EQUIPMENT COMPANY	06/12/2017	$97.40
	WM SUPERCENTER #4664	06/14/2017	$10.74
	TFS FISHERSCI ECOM ATL	06/14/2017	$36.76
	TFS FISHERSCI ECOM ATL	06/15/2017	$33.10
	HACH COMPANY	06/14/2017	$318.01
	IDEXX DISTRIBUTION INC	06/16/2017	$486.13
	IN ENVIRONMENTAL SYSTEMS	06/19/2017	$77.63
	FORMS AND SUPPLY - AOPD	06/20/2017	$27.89
	TFS FISHERSCI ECOM ATL	06/24/2017	$538.53
	HACH COMPANY	06/27/2017	$516.86
			$7,936.56

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Cardholder	Vendor Name	Purchase Date	Amount
AMY HAGGARD	BLUE SKY	06/02/2017	$53.97
	FORMS AND SUPPLY - AOPD	06/01/2017	$45.03
			$99.00
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	06/02/2017	$1,426.44
	DMI DELL HIGHER EDUC	06/08/2017	$5,104.08
	DMI DELL HIGHER EDUC	06/14/2017	$2,698.69
	DMI DELL HIGHER EDUC	06/14/2017	$941.77
	DMI DELL HIGHER EDUC	06/14/2017	$873.72
	DMI DELL HIGHER EDUC	06/14/2017	$743.02
	DMI DELL HIGHER EDUC	06/14/2017	$1,833.84
	DMI DELL HIGHER EDUC	06/14/2017	$30,587.75
	DMI DELL HIGHER EDUC	06/14/2017	$11,411.62
	DMI DELL HIGHER EDUC	06/14/2017	$554.66
	DMI DELL HIGHER EDUC	06/14/2017	$2,750.75
	DMI DELL HIGHER EDUC	06/14/2017	$916.93
	DMI DELL HIGHER EDUC	06/14/2017	$1,091.89
	DMI DELL HIGHER EDUC	06/14/2017	$267.84
	DMI DELL HIGHER EDUC	06/16/2017	$770.88
	DMI DELL HIGHER EDUC	06/16/2017	$381.65
	DMI DELL HIGHER EDUC	06/16/2017	$1,534.89
	DMI DELL HIGHER EDUC	06/16/2017	$241.48
	DMI DELL HIGHER EDUC	06/18/2017	$916.93
	DMI DELL HIGHER EDUC	06/28/2017	$33.48
	DMI DELL HIGHER EDUC	06/29/2017	$33.48
			$65,115.79
ANTHONY CARTER	LOWES #01705	06/13/2017	$487.97
	SP SOCKET-STORE.US	06/13/2017	$329.54
	IN BUILDINGREPORTS.COM,	06/13/2017	$640.44
	LOWES #01705	06/14/2017	$101.57
	MIKE HOLT ENTERPRISE OF L	06/15/2017	$60.03
			$1,619.55
APRIL BETSCH	SOUTHERN COMPUTER WAREHO	06/01/2017	$106.43
	ZIPWHIP.COM	06/02/2017	$172.00
	COASTAL MARKETING GRAPHIC	06/02/2017	$239.60
	FORMS AND SUPPLY - AOPD	06/05/2017	$126.81
	ARYZTA LLC	06/05/2017	$11.13
	AMAZON MKTPLACE PMTS	06/06/2017	$13.98
	SOUTHERN COMPUTER WAREHO	06/06/2017	$73.44
	FORMS AND SUPPLY - AOPD	06/07/2017	$11.69
	COASTAL MARKETING GRAPHIC	06/08/2017	$3,045.60
	WM SUPERCENTER #4664	06/12/2017	$106.56
	APL APPLE ONLINE STORE	06/13/2017	$31.32
	DMI DELL HIGHER EDUC	06/14/2017	$58.31
	DMI DELL HIGHER EDUC	06/14/2017	$144.66
	AMAZON MKTPLACE PMTS	06/15/2017	$153.24

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL BETSCH	TALOTTA INC	06/12/2017	$673.57
	JOSTENS INC.	06/27/2017	$185.99
			$5,154.33
ARALEIGH BEAM	APL APPLE ONLINE STORE	06/04/2017	$20.52
	APL APPLE ONLINE STORE	06/04/2017	$20.52
	DMI DELL HIGHER EDUC	06/06/2017	$235.97
	DMI DELL HIGHER EDUC	06/06/2017	$74.29
	ETS PRAXIS Registratio	06/13/2017	$120.00
			$471.30
BERTHA FLADGER	US INK AND TONER	06/07/2017	$137.32
	FORMS AND SUPPLY - AOPD	06/07/2017	$54.65
	4IMPRINT	06/09/2017	$208.30
	CHANTICLEERBKSTORE	06/13/2017	$242.98
			$643.25
BOYD HOLT	EMLAB P&K LLC	06/01/2017	$130.26
	MSC	06/02/2017	$89.90
	SC GEOLOGY BOARD	06/02/2017	$300.00
	SC ENV CERT BOARD	06/02/2017	$50.00
	PACE ANALYTICAL SERVICES	06/06/2017	$738.00
	VARIDESK	06/07/2017	$395.00
	ENVIRONMENTAL MONITORING	06/07/2017	$74.85
	NATIONALSAFETYCOMPL	06/09/2017	$92.93
	TALOTTA INC	06/06/2017	$2,326.34
	LE BLEU OF THE CAROLINAS	06/12/2017	$50.27
	VARIDESK	06/13/2017	$50.00
	FORMS AND SUPPLY - AOPD	06/12/2017	$157.37
	WW GRAINGER	06/14/2017	$308.10
	WW GRAINGER	06/22/2017	$23.61
	LOWES #01705	06/28/2017	$17.26
	VWR INTERNATIONAL INC	06/29/2017	$3,016.94
	SAFETY UNLIMITED INC	06/29/2017	$1,496.00
			$9,316.83
BRENDA RABON	GRAND STRAND WATER&SEWER	06/05/2017	$167.60
	GRAND STRAND WATER&SEWER	06/05/2017	$285.50
	GRAND STRAND WATER&SEWER	06/05/2017	$173.80
	GRAND STRAND WATER&SEWER	06/05/2017	$618.00
	GRAND STRAND WATER&SEWER	06/05/2017	$245.10
	GRAND STRAND WATER&SEWER	06/05/2017	$443.70
	GRAND STRAND WATER&SEWER	06/05/2017	$167.60
	GRAND STRAND WATER&SEWER	06/05/2017	$59.20
	GRAND STRAND WATER&SEWER	06/05/2017	$28.10
	GRAND STRAND WATER&SEWER	06/05/2017	$189.30
	GRAND STRAND WATER&SEWER	06/05/2017	$45.35
	GRAND STRAND WATER&SEWER	06/05/2017	$3,348.40
	GRAND STRAND WATER&SEWER	06/05/2017	$226.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	06/10/2017	$26.30
	GRAND STRAND WATER&SEWER	06/10/2017	$589.45
	GRAND STRAND WATER&SEWER	06/10/2017	$139.23
	GRAND STRAND WATER&SEWER	06/10/2017	$377.02
	GRAND STRAND WATER&SEWER	06/10/2017	$507.95
	GRAND STRAND WATER&SEWER	06/10/2017	$13.15
	GRAND STRAND WATER&SEWER	06/10/2017	$100.60
	GRAND STRAND WATER&SEWER	06/10/2017	$678.41
	GRAND STRAND WATER&SEWER	06/10/2017	$661.74
	GRAND STRAND WATER&SEWER	06/10/2017	$12.20
	GRAND STRAND WATER&SEWER	06/10/2017	$311.23
	GRAND STRAND WATER&SEWER	06/10/2017	$219.13
	GRAND STRAND WATER&SEWER	06/10/2017	$275.41
	GRAND STRAND WATER&SEWER	06/10/2017	$183.08
	GRAND STRAND WATER&SEWER	06/10/2017	$724.77
	GRAND STRAND WATER&SEWER	06/10/2017	$473.53
	GRAND STRAND WATER&SEWER	06/10/2017	$17.13
	GRAND STRAND WATER&SEWER	06/10/2017	$712.61
	GRAND STRAND WATER&SEWER	06/10/2017	$248.06
	GRAND STRAND WATER&SEWER	06/10/2017	$378.56
	GRAND STRAND WATER&SEWER	06/10/2017	$276.99
	GRAND STRAND WATER&SEWER	06/10/2017	$699.77
	GRAND STRAND WATER&SEWER	06/10/2017	$42.60
	GRAND STRAND WATER&SEWER	06/10/2017	$32.36
	GRAND STRAND WATER&SEWER	06/10/2017	$16.57
	GRAND STRAND WATER&SEWER	06/10/2017	$617.46
	GRAND STRAND WATER&SEWER	06/10/2017	$51.14
	GRAND STRAND WATER&SEWER	06/10/2017	$904.83
	GRAND STRAND WATER&SEWER	06/10/2017	$326.12
	GRAND STRAND WATER&SEWER	06/10/2017	$179.21
	GRAND STRAND WATER&SEWER	06/10/2017	$343.36
	GRAND STRAND WATER&SEWER	06/10/2017	$527.32
	GRAND STRAND WATER&SEWER	06/10/2017	$733.60
	GRAND STRAND WATER&SEWER	06/10/2017	$221.95
	GRAND STRAND WATER&SEWER	06/10/2017	$28.60
	GRAND STRAND WATER&SEWER	06/10/2017	$63.02
	GRAND STRAND WATER&SEWER	06/10/2017	$367.39
	GRAND STRAND WATER&SEWER	06/10/2017	$18.73
	GRAND STRAND WATER&SEWER	06/10/2017	$338.11
	GRAND STRAND WATER&SEWER	06/10/2017	$280.97
	GRAND STRAND WATER&SEWER	06/10/2017	$252.04
	GRAND STRAND WATER&SEWER	06/10/2017	$55.29
	GRAND STRAND WATER&SEWER	06/10/2017	$244.14
	GRAND STRAND WATER&SEWER	06/10/2017	$3,586.65
	GRAND STRAND WATER&SEWER	06/10/2017	$324.20
	GRAND STRAND WATER&SEWER	06/10/2017	$43.85

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	06/10/2017	$259.49
	GRAND STRAND WATER&SEWER	06/10/2017	$12.59
	GRAND STRAND WATER&SEWER	06/10/2017	$269.18
	GRAND STRAND WATER&SEWER	06/10/2017	$453.91
	GRAND STRAND WATER&SEWER	06/10/2017	$35.55
	GRAND STRAND WATER&SEWER	06/10/2017	$421.28
	GRAND STRAND WATER&SEWER	06/10/2017	$763.45
	GRAND STRAND WATER&SEWER	06/10/2017	$355.31
	GRAND STRAND WATER&SEWER	06/10/2017	$17.39
	GRAND STRAND WATER&SEWER	06/10/2017	$10.60
	GRAND STRAND WATER&SEWER	06/10/2017	$39.20
	GRAND STRAND WATER&SEWER	06/10/2017	$121.92
	GRAND STRAND WATER&SEWER	06/10/2017	$333.01
	GRAND STRAND WATER&SEWER	06/10/2017	$364.45
	GRAND STRAND WATER&SEWER	06/10/2017	$277.52
	GRAND STRAND WATER&SEWER	06/10/2017	$45.67
	GRAND STRAND WATER&SEWER	06/10/2017	$3,869.09
	GRAND STRAND WATER&SEWER	06/10/2017	$359.63
	GRAND STRAND WATER&SEWER	06/10/2017	$278.98
	GRAND STRAND WATER&SEWER	06/10/2017	$696.91
	GRAND STRAND WATER&SEWER	06/10/2017	$110.63
	GRAND STRAND WATER&SEWER	06/10/2017	$272.31
	GRAND STRAND WATER&SEWER	06/10/2017	$10.60
	GRAND STRAND WATER&SEWER	06/10/2017	$108.76
	GRAND STRAND WATER&SEWER	06/10/2017	$536.59
	GRAND STRAND WATER&SEWER	06/10/2017	$374.28
	GRAND STRAND WATER&SEWER	06/10/2017	$46.18
	GRAND STRAND WATER&SEWER	06/10/2017	$366.54
	GRAND STRAND WATER&SEWER	06/10/2017	$13.15
	GRAND STRAND WATER&SEWER	06/10/2017	$391.57
	GRAND STRAND WATER&SEWER	06/10/2017	$1,404.21
	GRAND STRAND WATER&SEWER	06/10/2017	$42.14
	GRAND STRAND WATER&SEWER	06/10/2017	$255.51
	GRAND STRAND WATER&SEWER	06/10/2017	$41.08
	GRAND STRAND WATER&SEWER	06/10/2017	$237.64
	GRAND STRAND WATER&SEWER	06/10/2017	$407.19
	GRAND STRAND WATER&SEWER	06/10/2017	$357.30
	GRAND STRAND WATER&SEWER	06/10/2017	$442.49
	GRAND STRAND WATER&SEWER	06/10/2017	$279.39
	GRAND STRAND WATER&SEWER	06/10/2017	$306.24
	GRAND STRAND WATER&SEWER	06/10/2017	$416.87
	GRAND STRAND WATER&SEWER	06/10/2017	$613.36
			$39,243.14
BRIAN ROTHENBERGER	BLUE SKY	06/02/2017	$38.49
	FORMS AND SUPPLY - AOPD	06/05/2017	$128.74
	FORMS AND SUPPLY - AOPD	06/06/2017	$34.78

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	HORRY TELEPHONE COOPERATI	06/06/2017	$215.99
	IN SHRED WITH US	06/09/2017	$30.00
	IN SHRED WITH US	06/09/2017	$30.00
	TALOTTA INC	06/07/2017	$4,706.15
			$5,184.15
BRITTANY BOWLES	EAST STORESMART OF CONWAY	05/30/2017	$724.80
	Amazon.com	05/31/2017	$118.78
	4IMPRINT	06/06/2017	$542.97
	SQUARESPACE INC.	06/09/2017	$216.00
	AFA	06/08/2017	$130.00
			$1,732.55
CAITLIN CUSIMANO	TAYLOR & FRANCIS	06/13/2017	$42.00
			$42.00
CARISSA MEDEIROS	FORMS AND SUPPLY - AOPD	06/02/2017	$237.42
	GIH GLOBALINDUSTRIALEQ	06/09/2017	$183.78
	FEDHEALTH	06/09/2017	$4,980.00
	NATIVE SONS	06/13/2017	$2,289.00
	TALOTTA INC	06/14/2017	$2,300.00
			$9,990.20
CASEY ROACH	STICKER MULE	06/08/2017	$434.00
	PCNAMETAG INC	06/12/2017	$1,008.05
	WINCRAFT INC	06/15/2017	$616.42
	CLEARBAGS	06/15/2017	$45.17
	ENVELOPES.COM	06/22/2017	$50.72
	UCDA	06/30/2017	$205.00
			$2,359.36
CATHERINE HEWITT	ASICS AMERICA CORPOR	05/30/2017	$1,770.11
	THE TROPHY PLACE	06/27/2017	$21.60
	PAYPAL FILMROOM	06/29/2017	$250.70
			$2,042.41
CHAD CHANDLER	B&H PHOTO 800-606-6969	06/07/2017	$299.99
	BARBIZON CHARLOTTE INC	06/08/2017	$382.53
	GOBOSOURCE	06/12/2017	$934.38
	MARKERTEK VIDEO SUPPLY	06/12/2017	$2,599.75
	GIH GLOBALINDUSTRIALEQ	06/16/2017	$449.93
			$4,666.58
CHARLES JOHNS IV	Mizuno USA Inc.	06/06/2017	$3,247.02
	HANES GEAR FOR SPORTS	06/06/2017	$2,962.15
	IDENTITY PROMOTIONS	06/09/2017	$394.28
	WAL-MART #4664	06/12/2017	$68.55
	DATA PUBLISHING	06/12/2017	$90.00
	EDEL GOLF	06/12/2017	$239.00
	BRIDGESTONE SPORTS USA	06/15/2017	$172.92
	DMI DELL HIGHER EDUC	06/16/2017	$433.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	OAKLEY, INC.	06/16/2017	$55.00
	Mizuno USA Inc.	06/15/2017	$1,209.46
	SCGOV 866-340-7105 DMV	06/15/2017	$7.10
	PGA MEMBER INFO SRVCS	06/22/2017	$458.00
	VINEYARD VINES	06/22/2017	$1,287.61
			$10,625.07
CHERYL SMITH	FORMS AND SUPPLY - AOPD	06/07/2017	$295.23
	GOPHER SPORT	06/10/2017	$500.83
	DMI DELL HIGHER EDUC	06/14/2017	$89.09
	GOPHER SPORT	06/21/2017	$10.30
			$895.45
CHRISTIE HANSLIK	EDUCATION WEEK	06/07/2017	$74.94
			$74.94
CHRISTINA GENOVEVO	AACSB	06/07/2017	$9,250.00
			$9,250.00
CHRISTOPHER CARTER	STALKER RADAR	06/15/2017	$156.55
			$156.55
DAN MORPHIS	SHIP ON SITE OF MYRTLE BE	06/01/2017	$91.25
	GOKEYLESS	06/05/2017	$370.62
	SHIP ON SITE OF MYRTLE BE	06/06/2017	$22.90
	Stahl's	06/12/2017	$83.66
	STAHLS HOTRONIX	06/12/2017	$1,600.00
			$2,168.43
DANIEL RABON	IOFM	06/13/2017	$695.00
	DMI DELL HIGHER EDUC	06/14/2017	$43.19
	SCDOR DORWAY	06/18/2017	$2,659.92
	FORMS AND SUPPLY - AOPD	06/16/2017	$80.04
	SMITH RUBBER STAMP & SEAL	06/20/2017	$23.29
	FORMS AND SUPPLY - AOPD	06/20/2017	$139.72
	ACFE	06/27/2017	$175.00
	ACFE	06/27/2017	$803.88
	LE BLEU OF THE CAROLINAS	06/28/2017	$73.03
			$4,693.07
DANIEL SCHUBERT	AUTHORIZENET	06/01/2017	$71.90
	UNC CH ATHLETICS TICKE	06/07/2017	$204.00
	DMI DELL HIGHER EDUC	06/14/2017	$31.56
			$307.46
DANIELLE DOREMUS	THE UPS STORE #6586	06/01/2017	$81.32
	VAISALA, INC., BOULDER	06/02/2017	$1,155.00
	LOWES #01705	06/05/2017	$66.39
	MANCILL INC	06/06/2017	$759.59
	THE UPS STORE #6586	06/08/2017	$43.62
	MSC	06/13/2017	$43.65
	YSI INC	06/13/2017	$667.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE DOREMUS	TFS FISHERSCI ECOM ATL	06/15/2017	$223.65
	LOWES #00603	06/19/2017	$11.37
	TFS FISHERSCI ECOM ATL	06/21/2017	$311.04
	THE UPS STORE #6586	06/22/2017	$42.41
	POWER EQUIP DIRECT	06/22/2017	$445.00
	LOWES #01705	06/22/2017	$63.57
	ENVIRONMENTAL EXPRESS	06/22/2017	$763.75
	TFS FISHERSCI ECOM ATL	06/24/2017	$107.78
	TFS FISHERSCI ECOM ATL	06/24/2017	$138.45
	TFS FISHERSCI ECOM ATL	06/27/2017	$103.01
			$5,027.04
DAVID E RIDENOUR	SOUTHWEST BINDING & LAMI	06/06/2017	$279.30
	BW WILSON PAPER COMPANY	06/06/2017	$61.43
	BW WILSON PAPER COMPANY	06/06/2017	$94.16
	BW WILSON PAPER COMPANY	06/08/2017	$374.50
	BW WILSON PAPER COMPANY	06/12/2017	$122.85
	BW WILSON PAPER COMPANY	06/12/2017	$122.85
	PAPER HANDLING SOLUTIO	06/13/2017	$3,852.00
	BW WILSON PAPER COMPANY	06/16/2017	$110.17
	BW WILSON PAPER COMPANY	06/16/2017	$57.75
	BW WILSON PAPER COMPANY	06/16/2017	$29.00
	BW WILSON PAPER COMPANY	06/16/2017	$128.52
	BW WILSON PAPER COMPANY	06/16/2017	$9.67
	BW WILSON PAPER COMPANY	06/19/2017	$206.90
	BW WILSON PAPER COMPANY	06/19/2017	$122.85
	BW WILSON PAPER COMPANY	06/19/2017	$65.66
	BW WILSON PAPER COMPANY	06/22/2017	$169.60
	BW WILSON PAPER COMPANY	06/22/2017	$192.78
	BW WILSON PAPER COMPANY	06/26/2017	$54.94
	BW WILSON PAPER COMPANY	06/26/2017	$15.86
	BW WILSON PAPER COMPANY	06/26/2017	$122.85
	BW WILSON PAPER COMPANY	06/29/2017	$82.34
	BW WILSON PAPER COMPANY	06/29/2017	$24.00
			$6,299.98
DAVID RUSSELL	B&H PHOTO 800-606-6969	06/06/2017	$29.88
	WW GRAINGER	06/06/2017	$60.59
	FORMS AND SUPPLY - AOPD	06/06/2017	$105.32
	B&H PHOTO 800-606-6969	06/13/2017	$44.82
	MEDIA DISTRIBUTORS?EC	06/15/2017	$451.74
	DMI DELL HIGHER EDUC	06/20/2017	$406.24
	GOPRO WWW.GOPRO.COM	06/20/2017	$364.38
	GOPRO WWW.GOPRO.COM	06/20/2017	$364.38
	FORMS AND SUPPLY - AOPD	06/20/2017	$41.47
	SURF WATER PROMOTIONS	06/23/2017	$758.16
			$2,626.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	05/30/2017	$28.08
	PAYPAL SOUTHERNBUS	06/05/2017	$200.00
	SAULISBURY BUSINESS MACH	06/12/2017	$86.22
	DMI DELL HIGHER EDUC	06/14/2017	$55.72
	DMI DELL HIGHER EDUC	06/14/2017	$487.30
	FORMS AND SUPPLY - AOPD	06/14/2017	$963.77
	IN SHRED WITH US	06/21/2017	$38.00
	PGA MEMBER INFO SRVCS	06/21/2017	$100.00
	FORMS AND SUPPLY - AOPD	06/21/2017	$617.67
	FORMS AND SUPPLY - AOPD	06/22/2017	$30.24
	GEORGETOWN COUNTY CHAMBER	06/27/2017	$128.00
			$2,735.00
DEBRA HAMM	IMPACT COMPUTERS	05/30/2017	$89.44
			$89.44
DENISE BRASWELL	DMI DELL HIGHER EDUC	06/01/2017	$710.98
	THOMSON WEST TCD	06/01/2017	$273.68
	FORMS AND SUPPLY - AOPD	05/31/2017	$156.60
	GALLS	06/06/2017	$177.78
	GALLS	06/06/2017	$112.98
	POSPAPER.COM	06/05/2017	$61.70
	BEACH BIKE SHOP	06/07/2017	$35.32
	IN SHRED WITH US	06/12/2017	$60.00
	WM SUPERCENTER #4664	06/14/2017	$52.50
	FORMS AND SUPPLY - AOPD	06/14/2017	$63.08
	DMI DELL HIGHER EDUC	06/28/2017	$230.82
	WRIGHT JOHNSTON UNIFORMS	06/28/2017	$26.64
	WRIGHT JOHNSTON UNIFORMS	06/28/2017	$247.81
	WRIGHT JOHNSTON UNIFORMS	06/28/2017	$1,767.14
	FORMS AND SUPPLY - AOPD	06/28/2017	$127.05
			$4,104.08
DIANE L WILSON	HONORS GRAD	05/31/2017	$707.27
	DISCOUNTMUGS.COM	05/31/2017	$3,400.00
	COASTAL MARKETING GRAPHIC	05/31/2017	$3,421.03
	CUSTOMINK LLC	05/31/2017	$548.46
	GREATGIFTS4U	06/09/2017	$5,205.24
			$13,282.00
DOUGLAS VAN HOEWYK	TFS FISHER SCI CHI	06/06/2017	$192.88
	HOEFER INC	06/06/2017	$99.09
	TFS FISHER SCI ATL	06/13/2017	$64.93
			$356.90
DUSTIN MORRIS	SHERWIN WILLIAMS 702769	05/31/2017	$183.69
	BEST GOLF CARS	05/31/2017	$283.02
	CITY ELECTRIC #42	05/31/2017	$73.36
	TRANE SUPPLY-115411	05/31/2017	$553.67
	CONWAY ELECTRIC MOTOR	05/30/2017	$175.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	FERGUSON WTRWRKS #543	06/01/2017	$252.88
	TRANE SUPPLY-115411	06/01/2017	$190.70
	GRAHAM SPORTS INC	05/31/2017	$48.60
	ATLANTIC IRRIGATION SOU	06/01/2017	$67.55
	REVELS TURF & TRACTOR	05/31/2017	$166.04
	LOWES #01705	06/02/2017	$7.56
	CANNONS SMALL ENGINE SPEC	06/02/2017	$58.22
	GRAHAM SPORTS INC	06/02/2017	$153.57
	LOWES #01705	06/05/2017	$409.37
	HARBOR FREIGHT TOOLS 726	06/05/2017	$129.59
	SHERWIN WILLIAMS 702769	06/05/2017	$90.83
	LOWES #01705	06/05/2017	$511.97
	#448-UNITED REFRIGERATIO	06/06/2017	$206.01
	EAST COAST METAL DIST 27	06/06/2017	$28.62
	CAPITOL MATERIALS COASTAL	06/06/2017	$131.41
	LOWES #01705	06/06/2017	$26.65
	LOWES #01705	06/06/2017	$77.23
	#448-UNITED REFRIGERATIO	06/06/2017	$644.03
	#448-UNITED REFRIGERATIO	06/07/2017	$70.05
	CONWAY CHRYSLER DODGE	06/07/2017	$614.04
	FERGUSON WTRWRKS #543	06/07/2017	$915.60
	EPTING DISTRIBUTORS CON	06/06/2017	$1.67
	LOWES #01705	06/07/2017	$67.67
	GRAHAM SPORTS INC	06/06/2017	$2.00
	SHERWIN WILLIAMS 702769	06/07/2017	$33.92
	GRAHAM SPORTS INC	06/06/2017	$82.15
	#448-UNITED REFRIGERATIO	06/08/2017	$796.20
	#448-UNITED REFRIGERATIO	06/08/2017	$781.94
	CAROLINA ENERGY DISTRIBUT	06/07/2017	$751.98
	#448-UNITED REFRIGERATIO	06/08/2017	$33.26
	CONWAY FORD	06/08/2017	$141.22
	LOWES #01705	06/08/2017	$50.80
	GENCO CHEMICALS	06/09/2017	$236.06
	EPTING DISTRIBUTORS CON	06/09/2017	$1.67
	GRAHAM SPORTS INC	06/08/2017	$350.81
	SHERWIN WILLIAMS 702769	06/09/2017	$145.32
	SHERWIN WILLIAMS 702769	06/09/2017	$54.50
	LOWES #01705	06/09/2017	$60.81
	#448-UNITED REFRIGERATIO	06/13/2017	$10.36
	LOWES #01705	06/13/2017	$10.52
	BUTLER ELECTRIC SUPPLY	06/13/2017	$19.44
	SHERWIN WILLIAMS 702769	06/13/2017	$172.55
	GRAHAM SPORTS INC	06/09/2017	$526.91
	LOWES #01705	06/13/2017	$9.20
	TRACTOR SUPPLY #213	06/13/2017	$248.38
	GRAND STRAND POWER EQUIPM	06/14/2017	$241.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	D&L APPLIANCE PRTS CO#14	06/14/2017	$715.58
	UPS (800) 811-1648	06/14/2017	$10.97
	#448-UNITED REFRIGERATIO	06/14/2017	$232.83
	SHERWIN WILLIAMS 702769	06/14/2017	$127.16
	CITY ELECTRIC #42	06/15/2017	$183.50
	LOWES #01705	06/15/2017	$16.33
	CITY ELECTRIC #42	06/15/2017	$440.74
	CITY ELECTRIC #42	06/15/2017	$57.24
	LOWES #01705	06/15/2017	$40.98
	GRAHAM SPORTS INC	06/14/2017	$60.27
	FASTENAL COMPANY01	06/15/2017	$10.69
	LOWES #01705	06/16/2017	$200.06
	EAST COAST DISTRIBUTORS	06/16/2017	$110.16
	SHERWIN WILLIAMS 702769	06/16/2017	$263.90
	#448-UNITED REFRIGERATIO	06/19/2017	$329.45
	OWENS STEEL	06/19/2017	$45.45
	EAST COAST METAL DIST 27	06/19/2017	$23.85
	CONWAY FORD	06/20/2017	$100.27
	PALMETTO PARTS CO	06/20/2017	$13.21
	#448-UNITED REFRIGERATIO	06/20/2017	$107.16
	CAROLINA ENERGY DISTRIBUT	06/20/2017	$500.74
	CONWAY CHRYSLER DODGE	06/21/2017	$549.50
	CITY ELECTRIC #42	06/21/2017	$89.00
	PALMETTO CHEVROLET CO INC	06/20/2017	$81.93
	LAFAYE`S LAMP & SHADE SHO	06/21/2017	$65.40
	SIMMONS IRRIGATION SUP	06/20/2017	$63.84
	CONWAY CHRYSLER DODGE	06/21/2017	$145.84
	SHERWIN WILLIAMS 702769	06/22/2017	$454.74
	ECKMYRTLEBEACH	06/22/2017	$39.61
	OWENS STEEL	06/22/2017	$193.95
	SITEONE LANDSCAPE S	06/22/2017	$179.33
	OWENS STEEL	06/22/2017	$10.00
	CITY ELECTRIC #42	06/23/2017	$108.00
	CONWAY ELECTRIC MOTOR	06/22/2017	$25.92
	PALMETTO CHEVROLET CO INC	06/23/2017	$117.45
	CITY ELECTRIC #42	06/26/2017	$8.30
	LOWES #01705	06/26/2017	$8.75
	GRAND STRAND POWER EQUIPM	06/26/2017	$177.69
	SHERWIN WILLIAMS 702769	06/26/2017	$43.34
	EAST COAST METAL DIST 27	06/26/2017	$71.56
	PALMETTO PARTS CO	06/26/2017	$97.09
	GRAND STRAND POWER EQUIPM	06/27/2017	$181.88
	CONWAY FORD	06/27/2017	$127.09
	GRAHAM SPORTS INC	06/26/2017	$120.53
	SHERWIN WILLIAMS 702769	06/28/2017	$1,407.46
	LOWES #01705	06/28/2017	$62.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CAROLINA ENERGY DISTRIBUT	06/27/2017	$751.98
	CREGGER COMPANY 10	06/27/2017	$7.80
	ECKMYRTLEBEACH	06/28/2017	$4.58
	CONWAY FORD	06/28/2017	$100.27
	THE HOME DEPOT #1116	06/27/2017	$195.11
	LOWES #01705	06/29/2017	$51.27
	LOWES #01705	06/29/2017	$27.68
	LOWES #01705	06/29/2017	$91.25
	LONGLEY SUPPLY MYRTL	06/29/2017	$3,483.00
	CK SUPPLY 237	06/28/2017	$183.00
	CONWAY CHRYSLER DODGE	06/29/2017	$118.37
	CITY ELECTRIC #42	06/29/2017	$11.34
	AIRGAS SOUTH	06/29/2017	$114.94
	TRANE SUPPLY-115411	06/29/2017	$52.97
			$24,114.08
EDWARD BAILEY	CONWAY AUTO PARTS	06/01/2017	$156.75
	CONWAY AUTO PARTS	06/05/2017	$97.18
	CONWAY AUTO PARTS	06/05/2017	$8.59
	VEREENS TURF CENTER	06/06/2017	$402.31
	CAROLINA HYDRAULIC H	06/05/2017	$109.13
	CANNONS SMALL ENGINE SPEC	06/06/2017	$75.60
	CONWAY AUTO PARTS	06/07/2017	$112.15
	CONWAY AUTO PARTS	06/12/2017	$31.34
	CONWAY AUTO PARTS	06/12/2017	$2.12
	CONWAY AUTO PARTS	06/16/2017	$40.31
	SITEONE LANDSCAPE S	06/20/2017	$503.95
	CONWAY AUTO PARTS	06/19/2017	$17.59
	SITEONE LANDSCAPE S	06/22/2017	$1,211.22
	CONWAY AUTO PARTS	06/23/2017	$125.41
	CONWAY AUTO PARTS	06/26/2017	$168.97
	CONWAY AUTO PARTS	06/27/2017	$55.84
	CONWAY AUTO PARTS	06/28/2017	$15.44
	CONWAY AUTO PARTS	06/28/2017	$37.31
			$3,171.21
GENE CARLISLE	DMI DELL HIGHER EDUC	06/14/2017	$107.99
			$107.99
GEOFFREY PARSONS	FORMS AND SUPPLY - AOPD	06/06/2017	$148.91
	DHL W 9489218944	06/08/2017	$62.99
	DHL I CHS0000149608	06/08/2017	$122.23
	DHL I CHS0000149528	06/08/2017	$140.03
	DHL I CHS0000149430	06/08/2017	$97.78
	FEDEX 24673055	06/13/2017	$32.00
	DHL W 1633051383	06/15/2017	$92.48
	DELL SALES & SERVICE	06/22/2017	$53.99
	FORMS AND SUPPLY - AOPD	06/22/2017	$99.13

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY PARSONS	AACRAO	06/22/2017	$60.00
	NAFSA ASSOCIATIONOF INTER	06/27/2017	$459.00
	FORMS AND SUPPLY - AOPD	06/27/2017	$49.29
	FEDEX 24863237	06/29/2017	$13.75
			$1,431.58
GISELLE DODD	APPERSON INC.	06/05/2017	$92.02
	FORMS AND SUPPLY - AOPD	06/05/2017	$94.92
	4IMPRINT	06/13/2017	$659.49
	FORMS AND SUPPLY - AOPD	06/13/2017	$45.31
	FORMS AND SUPPLY - AOPD	06/13/2017	$420.60
			$1,312.34
GREGG BUCK	BFS - CONWAY SC	06/05/2017	$309.42
	LOWES #01705	06/12/2017	$74.97
	LOWES #01705	06/28/2017	$65.32
			$449.71
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	06/01/2017	$50.39
	CLIMBING WALL ASSOCIATION	06/02/2017	$150.00
	C.C. CREATIONS SALES O	06/13/2017	$1,997.00
	LYNNPRO COM	06/14/2017	$507.79
	LYNNPRO COM	06/14/2017	$601.11
	FORMS AND SUPPLY - AOPD	06/13/2017	$192.50
			$3,498.79
HERBERT HOOTS	WW GRAINGER	06/07/2017	$98.07
	OCC DOC OF SC PA	06/21/2017	$125.00
			$223.07
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	05/30/2017	$89.54
			$89.54
HOWARD WATTS	MSC	06/01/2017	$20.04
	THE LILLY CO	05/31/2017	$272.65
	WW GRAINGER	05/31/2017	$184.25
	COASTAL MARKETING GRAPHIC	05/31/2017	$2,984.57
	AMAZON MKTPLACE PMTS	05/31/2017	$80.41
	COASTAL MARKETING GRAPHIC	05/31/2017	$2,984.57
	GRAYBAR ELECTRIC COMPANY	05/31/2017	$85.42
	FORMS AND SUPPLY - AOPD	05/30/2017	$98.95
	IBI - SUPPLYWORKS #2251	05/31/2017	$337.11
	PALMETTO PARTS CO	06/01/2017	$125.66
	GRAYBAR ELECTRIC COMPANY	06/02/2017	$203.58
	MSC	06/03/2017	$75.60
	PALMETTO PARTS CO	06/02/2017	$120.96
	PALMETTO PARTS CO	06/02/2017	$77.89
	PALMETTO PARTS CO	06/02/2017	$54.31
	PALMETTO PARTS CO	06/02/2017	$174.09
	WW GRAINGER	06/05/2017	$141.23

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	MSC	06/07/2017	$65.89
	WW GRAINGER	06/06/2017	$76.02
	LOW COUNTRY GLASS	06/05/2017	$215.00
	WW GRAINGER	06/06/2017	$40.69
	WW GRAINGER	06/06/2017	$3.72
	SEARS.COM 9300	06/05/2017	$161.95
	IBI - SUPPLYWORKS #2251	06/06/2017	$335.56
	SEVEN OAKS DOORS & HARD	06/07/2017	$4,949.35
	SUPPLYHOUSE.COM	06/06/2017	$226.95
	SUPPLYHOUSE.COM	06/06/2017	$40.05
	WW GRAINGER	06/08/2017	$412.35
	VALLEN DISTRIBUTION #1	06/08/2017	$1,728.00
	PALMETTO PARTS CO	06/08/2017	$139.32
	IN STEVE & STEVE HOME IM	06/09/2017	$950.00
	IN STEVE & STEVE HOME IM	06/09/2017	$650.00
	GRAYBAR ELECTRIC COMPANY	06/10/2017	$183.06
	GRAYBAR ELECTRIC COMPANY	06/10/2017	$2,052.08
	FORMS AND SUPPLY - AOPD	06/09/2017	$33.89
	FORMS AND SUPPLY - AOPD	06/09/2017	$125.23
	WW GRAINGER	06/09/2017	$47.31
	WW GRAINGER	06/12/2017	$54.65
	WW GRAINGER	06/12/2017	$28.25
	PALMETTO PARTS CO	06/13/2017	$106.33
	CREGGER COMPANY 10	06/12/2017	$114.96
	LOWES #01705	06/13/2017	$590.98
	PALMETTO PARTS CO	06/13/2017	$86.22
	LOWES #01705	06/13/2017	$76.25
	WW GRAINGER	06/13/2017	$880.01
	AMERICAN HOTEL REG	06/12/2017	$422.95
	HD SUPPLY FACILITIES MAI	06/14/2017	$91.65
	ECKMYRTLEBEACH	06/14/2017	$1,215.00
	GENCO CHEMICALS	06/14/2017	$2,378.99
	IN STEVE & STEVE HOME IM	06/14/2017	$500.00
	LOWES #01705	06/14/2017	$91.11
	SHERWIN WILLIAMS #2769	06/13/2017	$98.55
	IN STEVE & STEVE HOME IM	06/14/2017	$800.00
	SEARS.COM 9300	06/13/2017	$105.02
	UNIFORMS MANUFACTURING	06/15/2017	$88.64
	HYMAN PAPER & CHEMICAL	06/15/2017	$228.38
	WW GRAINGER	06/15/2017	$49.51
	HD SUPPLY FACILITIES MAI	06/15/2017	$320.60
	SHERWIN WILLIAMS #2769	06/15/2017	$1,157.82
	UNIFORMS MANUFACTURING	06/15/2017	$19.57
	FORMS AND SUPPLY - AOPD	06/14/2017	$59.36
	WW GRAINGER	06/15/2017	$299.66
	MCCALL'S INC #2	06/15/2017	$167.80

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GRO	06/13/2017	$139.12
	PALMETTO PARTS CO	06/16/2017	$342.24
	WACCAMAW FLOOR COVERING	06/16/2017	$480.57
	MARIETTA DRAPERY	06/15/2017	$684.94
	WW GRAINGER	06/16/2017	$26.52
	ARNOLD'S POOL INC	06/15/2017	$125.76
	WACCAMAW FLOOR COVERING	06/16/2017	$260.68
	ARNOLD'S POOL INC	06/15/2017	$125.76
	WACCAMAW FLOOR COVERING	06/16/2017	$702.94
	GRAYBAR ELECTRIC COMPANY	06/16/2017	$3,765.92
	UNLIMITED SANITATION	06/16/2017	$709.20
	ARNOLD'S POOL INC	06/15/2017	$125.76
	WACCAMAW FLOOR COVERING	06/16/2017	$1,322.65
	WW GRAINGER	06/19/2017	$60.70
	PALMETTO PARTS CO	06/19/2017	$75.56
	IN STEVE & STEVE HOME IM	06/19/2017	$400.00
	SHERWIN WILLIAMS #2769	06/19/2017	$823.50
	IN STEVE & STEVE HOME IM	06/19/2017	$1,500.00
	ELVIS SERVICE COMPANY	06/20/2017	$107.00
	ELVIS SERVICE COMPANY	06/20/2017	$107.00
	ELVIS SERVICE COMPANY	06/20/2017	$107.00
	LONGLEY SUPPLY MYRTL	06/20/2017	$829.27
	PROF PLUMBING GROUP	06/20/2017	$766.37
	ELVIS SERVICE COMPANY	06/20/2017	$107.00
	ELVIS SERVICE COMPANY	06/20/2017	$107.00
	GATEWAY SUPPLY COMPANY	06/20/2017	$929.10
	ELVIS SERVICE COMPANY	06/20/2017	$107.00
	ELVIS SERVICE COMPANY	06/20/2017	$107.00
	ELVIS SERVICE COMPANY	06/20/2017	$107.00
	ELVIS SERVICE COMPANY	06/20/2017	$107.00
	ELVIS SERVICE COMPANY	06/20/2017	$107.00
	WW GRAINGER	06/20/2017	$105.02
	PALMETTO PARTS CO	06/21/2017	$517.88
	CREGGER COMPANY 14	06/20/2017	$42.97
	LOWES #01705	06/21/2017	$48.01
	WW GRAINGER	06/21/2017	$4.65
	PALMETTO PARTS CO	06/21/2017	$388.28
	ECKMYRTLEBEACH	06/21/2017	$59.61
	WW GRAINGER	06/21/2017	$612.36
	LOWES #01705	06/21/2017	$41.05
	LOWES #01705	06/22/2017	$12.33
	CREGGER COMPANY 14	06/21/2017	$871.06
	SHERWIN WILLIAMS #2769	06/22/2017	$324.03
	LOWES #01705	06/23/2017	$101.77
	SHERWIN WILLIAMS #2769	06/23/2017	$465.91
	FORMS AND SUPPLY - AOPD	06/24/2017	$93.48

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GROVE MEDICAL INC	06/22/2017	$34.89
	GROVE MEDICAL INC	06/22/2017	$124.00
	HD SUPPLY FACILITIES MAI	06/23/2017	$348.73
	GRAYBAR ELECTRIC COMPANY	06/24/2017	$341.28
	ANIXTER-PS#005D MYRTLBCH	06/26/2017	$1,064.08
	WW GRAINGER	06/26/2017	$360.29
	WW GRAINGER	06/26/2017	$143.70
	WW GRAINGER	06/26/2017	$32.53
	SHERWIN WILLIAMS #2769	06/26/2017	$101.63
	LOWES #01705	06/26/2017	$187.36
	EAST COAST METAL DIST 27	06/27/2017	$135.05
	FORMS AND SUPPLY - AOPD	06/26/2017	$329.37
	IBI - SUPPLYWORKS #2251	06/26/2017	$310.50
	AMERICAN HOTEL REG	06/26/2017	$326.30
	D&L APPLIANCE PRTS CO#14	06/27/2017	$1,502.90
	EAST COAST METAL DIST 27	06/27/2017	$1,558.47
	LOWES #01705	06/27/2017	$46.73
	CREGGER COMPANY 10	06/26/2017	$618.87
	WW GRAINGER	06/28/2017	$15.06
	WW GRAINGER	06/28/2017	$177.35
	LOWES #01705	06/28/2017	$32.79
	WW GRAINGER	06/28/2017	$1,376.77
	Amazon.com	06/29/2017	$27.35
	FORMS AND SUPPLY - AOPD	06/27/2017	$37.69
	UNIVERSITY LOFT COMPANY	06/29/2017	$2,196.80
	US INK AND TONER	06/29/2017	$819.27
	AMERICAN INDUSTRIES INC	06/29/2017	$550.80
	FORMS AND SUPPLY - AOPD	06/28/2017	$62.43
	MARIETTA DRAPERY	06/28/2017	$2,570.40
	IBI - SUPPLYWORKS #2251	06/28/2017	$993.60
	GATEWAY SUPPLY COMPANY	06/29/2017	$90.72
			$65,962.65
JACQUELINE MOORE	FORMS AND SUPPLY - AOPD	06/07/2017	$672.14
	INKCARTRIDGES	06/14/2017	$21.59
	ANDREWS BUSINESS SERVICE	06/14/2017	$137.48
			$831.21
JAMES K SMITH	TYSON SIGN COMPANY INC	05/30/2017	$48.60
	TRIPLE T WILMINGTON	05/31/2017	$16.26
	TRIPLE T WILMINGTON	06/01/2017	$416.27
	LOWES #01705	06/01/2017	$274.45
	TRIPLE T WILMINGTON	06/02/2017	$3,236.73
	NOVUS GLASS	06/08/2017	$250.00
	SQUEAKYS	06/08/2017	$1,700.00
	SAF-WAY RECYCLER SPECIAL	06/09/2017	$25.00
	BEACH FORD	06/12/2017	$36.01
	TRIPLE T WILMINGTON	06/15/2017	$48.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	WW WILLIAMS COMPANY	06/19/2017	$137.68
	TAYLOR ENTERPRISES INC	06/19/2017	$1,061.71
	PALMETTO BUS SALES LLC	06/19/2017	$267.24
	PALMETTO BUS SALES LLC	06/19/2017	$112.90
	MCI SERVICE PARTS	06/20/2017	$1,762.57
	TRIPLE T WILMINGTON	06/22/2017	$420.88
	TRIPLE T WILMINGTON	06/28/2017	$541.96
	TRIPLE T WILMINGTON	06/28/2017	$1,927.67
			$12,284.26
JAMES PHILLIPS	LOWES #01705	06/08/2017	$43.03
	WEST MARINE #1208	06/07/2017	$207.73
	SPORTSMAN'S CHOICE	06/21/2017	$534.23
	GUS GLOBALSTAR USA	06/28/2017	$638.76
			$1,423.75
JAMES WHITFIELD	AIRGAS WEST	06/03/2017	$296.44
	FEDEX 94379001	06/03/2017	$262.95
	AIRGAS SOUTH	06/02/2017	$32.64
	TFS FISHERSCI ECOM ATL	06/06/2017	$472.13
	WW GRAINGER	06/13/2017	$1,221.27
	AIRGAS SOUTH	06/23/2017	$16.75
	PETRO PACKAGING CO	06/26/2017	$1,785.00
			$4,087.18
JASON AIESI	AUTHORIZENET	06/01/2017	$20.00
	FORMS AND SUPPLY - AOPD	06/09/2017	$429.94
	FORMS AND SUPPLY - AOPD	06/12/2017	$50.57
	DMI DELL HIGHER EDUC	06/16/2017	$23.21
	DMI DELL HIGHER EDUC	06/16/2017	$23.33
	DMI DELL HIGHER EDUC	06/17/2017	$331.66
	DMI DELL HIGHER EDUC	06/20/2017	$473.96
			$1,352.67
JEFF POUNDS	CE GS #3 BLDG 200	06/23/2017	$1,125.00
			$1,125.00
JENNIFER ERAUTH	INSTITUTE FOR NATURAL RE	05/31/2017	$162.00
	FORMS AND SUPPLY - AOPD	05/30/2017	$108.28
	DMI DELL HIGHER EDUC	06/02/2017	$521.14
	FORMS AND SUPPLY - AOPD	06/13/2017	$1,992.60
	SC COUNSELORS BOARD	06/20/2017	$150.00
			$2,934.02
JENNIFER SHINABERGER	AMZ Stylus Publishin	06/06/2017	$181.93
	DMI DELL HIGHER EDUC	06/14/2017	$331.43
			$513.36
JENNIFER SILVER HR ADV GC	BOXWOOD TECHNOLOGY	06/13/2017	$275.00
	COLUMBIA THE STATE	06/14/2017	$439.00
	CHRONICLEHI	06/13/2017	$379.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	HIGHEREDJOBS.COM	06/21/2017	$275.00
	CHRONICLEHI	06/23/2017	$600.00
	NCURA	06/23/2017	$300.00
	BOXWOOD TECHNOLOGY	06/23/2017	$300.00
			$2,568.00
JESSICA COMBESS	AMAZON MKTPLACE PMTS	05/31/2017	$265.53
	Amazon.com	06/01/2017	$16.91
	WAL-MART #4664	05/31/2017	$359.52
	BARNES&NOBLE.COM-BN	05/31/2017	$13.91
	AMAZON MKTPLACE PMTS	06/01/2017	$79.70
	AMAZON.COM AMZN.COM/BILL	06/01/2017	$6.48
	WALMART.COM 8009666546	06/02/2017	$218.29
	AMAZON MKTPLACE PMTS	06/02/2017	$22.50
	AMAZON MKTPLACE PMTS	06/07/2017	$430.05
	Amazon.com	06/08/2017	$63.71
	Amazon.com	06/11/2017	$64.84
	WM SUPERCENTER #4664	06/12/2017	$22.55
	FORMS AND SUPPLY - AOPD	06/21/2017	$183.49
			$1,747.48
JESSICA MARTIN	Amazon.com	06/14/2017	$83.98
	4IMPRINT	06/14/2017	$685.91
	US INK AND TONER	06/14/2017	$314.28
	AMAZON MKTPLACE PMTS	06/15/2017	$229.41
	FORMS AND SUPPLY - AOPD	06/15/2017	$406.43
			$1,720.01
JILL KINGSTON	FORMS AND SUPPLY - AOPD	06/01/2017	$29.05
	Amazon.com	06/22/2017	$49.22
	AMERICAN FOOTBALL COACHES	06/21/2017	$200.00
			$278.27
JO ANN CAMPBELL	APPERSON INC.	06/08/2017	$172.36
	FORMS AND SUPPLY - AOPD	06/09/2017	$71.28
	FORMS AND SUPPLY - AOPD	06/09/2017	$517.24
	4IMPRINT	06/14/2017	$1,979.14
	CAMCOR, INC.	06/15/2017	$1,002.66
			$3,742.68
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	06/01/2017	$23.81
	BADGE A MINIT	06/05/2017	$63.71
	4IMPRINT	06/07/2017	$143.30
	FORMS AND SUPPLY - AOPD	06/12/2017	$60.16
			$290.98
JOANNA DALTON	INDUSTRIAL CONTAINER SVS	06/15/2017	$1,136.02
	DMI DELL HIGHER EDUC	06/28/2017	$67.71
			$1,203.73
JODI HOWELL	NCS PEARSON	06/21/2017	$950.00

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Cardholder	Vendor Name	Purchase Date	Amount
JODI HOWELL	PREP BLAST	06/26/2017	$50.00
	PREP BLAST	06/26/2017	$50.00
	PREP BLAST	06/26/2017	$50.00
	PREP BLAST	06/26/2017	$50.00
	DMI DELL HIGHER EDUC	06/30/2017	$127.21
			$1,277.21
JOHN HANNA	EDUCAUSE	06/12/2017	$40.00
			$40.00
JOSEPH MAROSZ	SITEONE LANDSCAPE S	06/13/2017	$477.68
	LOWES #01705	06/21/2017	$61.31
	LOWES #01705	06/22/2017	$6.67
	PGA MEMBER INFO SRVCS	06/25/2017	$458.00
	PGA MEMBER INFO SRVCS	06/25/2017	$458.00
			$1,461.66
JUDITH DOW	4IMPRINT	06/07/2017	$228.35
	US INK AND TONER	06/14/2017	$116.42
	FORMS AND SUPPLY - AOPD	06/14/2017	$234.09
	DMI DELL HIGHER EDUC	06/16/2017	$104.63
	FORMS AND SUPPLY - AOPD	06/16/2017	$19.22
	FORMS AND SUPPLY - AOPD	06/20/2017	$47.07
	LOWES #01705	06/27/2017	$19.31
			$769.09
JUDY JOHNS	CAMCOR, INC.	06/01/2017	$84.38
	CAMCOR, INC.	06/06/2017	$393.04
	BestBuyCom801539002532	06/06/2017	$1,403.99
	CAMCOR, INC.	06/06/2017	$969.82
	DMI DELL HIGHER EDUC	06/14/2017	$41.79
			$2,893.02
JULIE GOFFIGAN	US INK AND TONER	06/06/2017	$58.21
	FORMS AND SUPPLY - AOPD	06/06/2017	$301.72
	FORMS AND SUPPLY - AOPD	06/08/2017	$52.08
	DMI DELL HIGHER EDUC	06/14/2017	$199.64
	FORMS AND SUPPLY - AOPD	06/15/2017	$287.43
	ST LOUIS TAG CO INC	06/19/2017	$703.24
	FORMS AND SUPPLY - AOPD	06/23/2017	$55.41
	FORMS AND SUPPLY - AOPD	06/23/2017	$136.72
	FORMS AND SUPPLY - AOPD	06/28/2017	$10.52
			$1,804.97
JULIE QUINN	DMI DELL HIGHER EDUC	06/03/2017	$523.23
	US INK AND TONER	06/06/2017	$2,509.80
	FORMS AND SUPPLY - AOPD	06/06/2017	$1,422.58
	VWR INTERNATIONAL INC	06/09/2017	$145.00
	CAMCOR, INC.	06/08/2017	$1,177.20
	CAROLINA BIOLOGIC SUPPLY	06/07/2017	$117.61

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	DMI DELL HIGHER EDUC	06/14/2017	$221.59
	SC.GOV	06/21/2017	$160.00
			$6,277.01
JULIE WILSON	VWR INTERNATIONAL INC	06/03/2017	$420.69
	FORMS AND SUPPLY - AOPD	06/02/2017	$85.48
	DMI DELL HIGHER EDUC	06/06/2017	$36.09
	AIRGAS SOUTH	06/07/2017	$12.57
	DMI DELL HIGHER EDUC	06/14/2017	$241.48
	DMI DELL HIGHER EDUC	06/15/2017	$120.73
	VARIDESK	06/15/2017	$445.00
	KOLDROK WATER & COFFEE	06/21/2017	$52.76
	SCANTRON CORPORATION	06/21/2017	$501.00
	FORMS AND SUPPLY - AOPD	06/21/2017	$75.43
	Amazon.com	06/27/2017	$233.28
			$2,224.51
KAREN FUSS	National Marine Educators	06/19/2017	$45.00
			$45.00
KAREN HENDERSON	WASTE INDUSTRIES BILLER	06/05/2017	$82.00
	LE BLEU OF THE CAROLINAS	06/06/2017	$37.65
	LE BLEU OF THE CAROLINAS	06/06/2017	$56.42
	USPS PO 4561620588	06/09/2017	$20.25
	AIRGAS SOUTH	06/15/2017	$4.19
	LOWES #01705	06/20/2017	$97.01
	WASTE INDUSTRIES BILLER	06/20/2017	$82.00
	USPS PO 4561620588	06/21/2017	$20.85
	LOWES #01004	06/23/2017	$83.04
	PRAXAIR DIST US #994	06/27/2017	$32.15
	SAMUEL FRENCH INC.	06/28/2017	$85.06
			$600.62
KAREN WILLIAMS	PAYPAL AMTA	05/31/2017	$725.00
	FORMS AND SUPPLY - AOPD	05/30/2017	$107.97
	FORMS AND SUPPLY - AOPD	05/31/2017	$2.12
	AMERICAN POLITICAL SCIENC	05/31/2017	$411.00
	FORMS AND SUPPLY - AOPD	06/02/2017	$161.73
	FORMS AND SUPPLY - AOPD	06/02/2017	$28.14
	FORMS AND SUPPLY - AOPD	06/05/2017	$49.14
	FORMS AND SUPPLY - AOPD	06/09/2017	$321.84
	FORMS AND SUPPLY - AOPD	06/08/2017	$566.01
	TALOTTA INC	06/05/2017	$1,311.31
	UW LIBRARIES SPECIAL COLL	06/13/2017	$130.05
	ACADEMIC SUPPLIER OFFICE	06/14/2017	$440.33
	UNC CH SCH GOV REG POS	06/22/2017	$500.00
	FORMS AND SUPPLY - AOPD	06/27/2017	$20.09
			$4,774.73
KATHERINE QUINNEY	ACUSHNET COMPANY	06/21/2017	$1,547.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,547.91
KATHRYN CAULFIELD	IN SHRED WITH US	06/05/2017	$105.70
	PAYPAL GREENHALLPU	06/06/2017	$390.75
	DSMARKETING	06/13/2017	$779.70
	COLLEGEBOARD PRODUCTS	06/13/2017	$1,150.00
	VENTURE PUBLISHING	06/29/2017	$869.40
			$3,295.55
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	06/17/2017	$63.04
			$63.04
KATIE ANGULO	DMI DELL HIGHER EDUC	06/05/2017	$83.58
	DMI DELL HIGHER EDUC	06/05/2017	$39.93
			$123.51
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	05/30/2017	$66.59
	FORMS AND SUPPLY - AOPD	05/31/2017	$246.48
	FORMS AND SUPPLY - AOPD	06/06/2017	$77.70
	FORMS AND SUPPLY - AOPD	06/08/2017	$33.53
	FORMS AND SUPPLY - AOPD	06/09/2017	$35.08
	US INK AND TONER	06/20/2017	$203.82
	FORMS AND SUPPLY - AOPD	06/22/2017	$12.58
	FORMS AND SUPPLY - AOPD	06/26/2017	$16.89
			$692.67
KELITA COLBURN	FORMS AND SUPPLY - AOPD	05/30/2017	$19.80
	PRAXAIR DIST US #994	05/31/2017	$239.17
	CAROLINA BIOLOGIC SUPPLY	06/02/2017	$205.07
	THE STEEL FIXTURE MFG. CO	06/02/2017	$2,330.00
	AMERICAN RODENT SUPPLY	06/05/2017	$167.75
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$128.22
	FORMS AND SUPPLY - AOPD	06/05/2017	$16.07
	CAROLINA BIOLOGIC SUPPLY	06/06/2017	$18.16
	TFS FISHERSCI ECOM ATL	06/06/2017	$71.88
	VWR INTERNATIONAL INC	06/08/2017	$18.82
	TFS FISHER SCI RAR	06/07/2017	$45.75
	VWR INTERNATIONAL INC	06/08/2017	$33.39
	VWR INTERNATIONAL INC	06/08/2017	$71.62
	FEDEX 235864931	06/07/2017	$147.41
	VWR INTERNATIONAL INC	06/08/2017	$637.50
	TFS FISHER SCI RAR	06/07/2017	$68.04
	VWR INTERNATIONAL INC	06/08/2017	$23.16
	DENVILLE SCIENTIFIC INC	06/07/2017	$1,889.65
	TFS FISHERSCI ECOM ATL	06/10/2017	$21.55
	SIGMA ALDRICH US	06/09/2017	$89.64
	VWR INTERNATIONAL INC	06/10/2017	$69.76
	TFS FISHERSCI ECOM ATL	06/10/2017	$1,827.30
	AMERICAN TYPE CULTURE COL	06/08/2017	$503.21
	TFS FISHERSCI ECOM ATL	06/09/2017	$348.36

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	GHANNS CRICKET FARM	06/12/2017	$15.65
	IN SHRED WITH US	06/12/2017	$60.00
	GHANNS CRICKET FARM	06/12/2017	$28.56
	UPS 0000004X6492147	06/13/2017	$256.09
	TFS FISHERSCI ECOM ATL	06/13/2017	$131.21
	FORMS AND SUPPLY - AOPD	06/12/2017	$33.48
	EUROFINS MWG OPERON	06/16/2017	$37.50
	EUROFINS MWG OPERON	06/16/2017	$24.02
	EUROFINS MWG OPERON	06/16/2017	$22.50
	IKEA HOME SHOPPING	06/15/2017	$153.45
	CAROLINA BIOLOGIC SUPPLY	06/16/2017	$34.19
	TFS FISHERSCI ECOM ATL	06/16/2017	$856.13
	EUROFINS MWG OPERON	06/22/2017	$217.50
	TFS FISHERSCI ECOM ATL	06/21/2017	$112.81
	CAROLINA BIOLOGIC SUPPLY	06/26/2017	$18.93
	EUROFINS MWG OPERON	06/28/2017	$15.00
	GHANNS CRICKET FARM	06/28/2017	$46.62
	CAROLINA BIOLOGIC SUPPLY	06/29/2017	$1.96
	CAROLINA BIOLOGIC SUPPLY	06/29/2017	$164.51
	CAROLINA BIOLOGIC SUPPLY	06/29/2017	$44.79
	VWR INTERNATIONAL INC	06/30/2017	$125.90
			$11,392.08
KELLI BARKER	OTC BRANDS, INC.	06/05/2017	$156.24
	FORMS AND SUPPLY - AOPD	06/13/2017	$425.94
	DMI DELL HIGHER EDUC	06/16/2017	$85.15
	DMI DELL HIGHER EDUC	06/16/2017	$307.78
			$975.11
KERRY P LORD	CREGGER COMPANY 10	06/02/2017	$290.65
	HD SUPPLY WHITE CAP #271	06/05/2017	$42.10
	CREGGER COMPANY 10	06/08/2017	$132.32
	CREGGER COMPANY 10	06/08/2017	$29.69
	LOWES #01705	06/12/2017	$86.36
	CREGGER COMPANY 14	06/13/2017	$74.35
	CAPITOL MATERIALS COASTAL	06/22/2017	$144.93
			$800.40
KEVIN BOWERS	SOUTHERN LOCK	06/08/2017	$600.78
	IDN ARMSTRONGS INC16	06/12/2017	$105.45
			$706.23
KIMBERLY HARPER	EPP NEWSPAPER GROUP	06/06/2017	$243.00
	LE BLEU OF THE CAROLINAS	06/06/2017	$62.56
	VIRTUAL TRAINING CO INC	06/07/2017	$30.00
	WINCRAFT INC	06/09/2017	$1,236.07
	FORMS AND SUPPLY - AOPD	06/12/2017	$39.15
	AMAZON MKTPLACE PMTS	06/14/2017	$89.99
	DMI DELL HIGHER EDUC	06/16/2017	$1,805.83

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	CDW GOVT #JGT0676	06/22/2017	$161.99
	AT&T BILL PAYMENT	06/26/2017	$20.25
	CHANTICLEERBKSTORE	06/28/2017	$51.82
			$3,740.66
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	05/31/2017	$718.92
	MEDICAL INDICATORS INC	06/07/2017	$1,425.00
	HEARTMATH LLC	06/07/2017	$456.35
	IN INTELAMATRIX INC.	06/07/2017	$1,923.92
	STERICYCLE	06/08/2017	$343.53
			$4,867.72
LAURA DOERRBECKER	UPS 000000A56048227	06/12/2017	$94.91
	UPS 000000A56048247	06/19/2017	$81.92
	UPS 000000A56048257	06/26/2017	$34.45
			$211.28
LAURINDA RICHARDSON	4IMPRINT	06/19/2017	$1,448.13
	4IMPRINT	06/20/2017	$2,791.33
			$4,239.46
LAWRENCE ALTMAN	LOWES #01705	06/01/2017	$40.18
	LOWES #01705	06/02/2017	$137.83
	LOWES #01705	06/06/2017	$117.40
	LOWES #01705	06/09/2017	$15.37
	LOWES #01705	06/12/2017	$124.69
	HD SUPPLY WHITE CAP #271	06/13/2017	$53.98
	LOWES #01705	06/13/2017	$14.70
	LOWES #01705	06/13/2017	$435.86
	LOWES #01705	06/15/2017	$337.55
	CAPITOL MATERIALS COASTAL	06/16/2017	$154.29
	PATTERSON POPE INC	06/20/2017	$4,768.78
	LOWES #01705	06/26/2017	$20.50
	LOWES #01705	06/29/2017	$39.46
	CAPITOL MATERIALS COASTAL	06/29/2017	$156.92
			$6,417.51
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	06/01/2017	$307.32
	FORMS AND SUPPLY - AOPD	06/09/2017	$48.18
	FORMS AND SUPPLY - AOPD	06/09/2017	$191.91
	COUNCILUGRADREASRCH	06/12/2017	$80.00
	DMI DELL HIGHER EDUC	06/14/2017	$323.14
	CHANTICLEERBKSTORE	06/12/2017	$2,250.00
	IN SHRED WITH US	06/20/2017	$30.00
			$3,230.55
LISA B GORE	FORMS AND SUPPLY - AOPD	06/07/2017	$220.19
	US INK AND TONER	06/15/2017	$198.33
	DMI DELL HIGHER EDUC	06/16/2017	$836.11
	DMI DELL HIGHER EDUC	06/24/2017	$128.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	NASFAA	06/28/2017	$3,192.00
			$4,575.14
LISA BELLAMY	FORMS AND SUPPLY - AOPD	06/01/2017	$176.28
	WAL-MART #4664	06/06/2017	$133.74
	DIGITAL RESOURCES	06/07/2017	$108.00
	FORMS AND SUPPLY - AOPD	06/08/2017	$125.38
	SHRM MEMBER600687913	06/09/2017	$199.00
	TALOTTA INC	06/05/2017	$939.46
	FORMS AND SUPPLY - AOPD	06/13/2017	$130.14
	FORMS AND SUPPLY - AOPD	06/19/2017	$58.10
	US INK AND TONER	06/21/2017	$785.06
	Amazon.com	06/22/2017	$32.53
	FORMS AND SUPPLY - AOPD	06/21/2017	$81.04
	Amazon.com	06/23/2017	$21.54
	US INK AND TONER	06/26/2017	$292.90
	AMAZON.COM AMZN.COM/BILL	06/26/2017	$15.23
	FORMS AND SUPPLY - AOPD	06/27/2017	$202.08
	DELL SALES & SERVICE	06/30/2017	$397.42
			$3,697.90
LISA BERNADYN	VARIDESK	06/02/2017	$545.00
	IN SHRED WITH US	06/05/2017	$70.00
	FORMS AND SUPPLY - AOPD	06/05/2017	$5.99
	FORMS AND SUPPLY - AOPD	06/05/2017	$19.35
	VARIDESK	06/14/2017	$395.00
			$1,035.34
LISA RICKENBRODE	OTC BRANDS, INC.	05/31/2017	$82.00
	FORMS AND SUPPLY - AOPD	06/02/2017	$97.37
	DMI DELL HIGHER EDUC	06/16/2017	$577.59
	FORMS AND SUPPLY - AOPD	06/14/2017	$340.01
			$1,096.97
LYNN MILLARD	FORMS AND SUPPLY - AOPD	06/01/2017	$419.70
	GOPHER SPORT	06/06/2017	$250.38
	FORMS AND SUPPLY - AOPD	06/08/2017	$154.44
	Amazon.com	06/09/2017	$27.15
	DMI DELL HIGHER EDUC	06/14/2017	$104.64
	IN SHRED WITH US	06/27/2017	$95.20
			$1,051.51
MARCUS GRAHAM MCINTYRE	IN PRODUCTIONS UNLIMITED	05/31/2017	$837.68
	CVS/PHARMACY #01140	06/02/2017	$4.53
	BMI SUPPLY	06/05/2017	$471.98
	US CARGO CONTROL	06/06/2017	$151.96
	BARBIZON CHARLOTTE INC	06/07/2017	$1,899.54
	BARBIZON CHARLOTTE INC	06/08/2017	$1,153.92
	LOWES #01705	06/08/2017	$291.56
	MONOPRICE, INC.	06/12/2017	$439.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	COSTCO WHSE #0338	06/14/2017	$326.97
	PARTS EXPRESS	06/14/2017	$62.39
	AMAZON MKTPLACE PMTS	06/14/2017	$51.99
	AMAZON MKTPLACE PMTS	06/15/2017	$41.94
	AMAZON MKTPLACE PMTS	06/15/2017	$16.99
	Amazon.com	06/15/2017	$153.72
	PARTS EXPRESS	06/19/2017	$224.68
	MARKERTEK VIDEO SUPPLY	06/19/2017	$81.45
	BARBIZON CHARLOTTE INC	06/20/2017	$76.35
	AMAZON MKTPLACE PMTS	06/22/2017	$223.08
	AMAZON MKTPLACE PMTS	06/22/2017	$124.31
	MOTOROLA SOLUTIONS ONLINE	06/22/2017	$397.24
	MOTOROLA SOLUTIONS ONLINE	06/22/2017	$393.23
	SHERWIN WILLIAMS 702711	06/29/2017	$16.67
			$7,441.26
MARK MATHEWS	CONWAY AUTO PARTS	05/30/2017	$8.62
	LONGLEY SUPPLY MYRTL	05/31/2017	$4,110.48
	WW GRAINGER	05/31/2017	$94.15
	WW GRAINGER	05/31/2017	$315.90
	SCOTT MACHINE& E-BADGE	05/31/2017	$886.14
	CONWAY AUTO PARTS	05/30/2017	$43.42
	CONWAY AUTO PARTS	05/30/2017	$27.80
	WW GRAINGER	05/31/2017	$400.90
	LOWES #01705	06/01/2017	$60.44
	WW GRAINGER	06/01/2017	$29.31
	INTERSTATE BATTERY SYSTEM	05/31/2017	$121.83
	IN HALLMANN SALES, LLC	06/01/2017	$81.11
	WW GRAINGER	06/01/2017	$13.32
	WW GRAINGER	06/01/2017	$41.69
	CONWAY AUTO PARTS	05/31/2017	$19.36
	DADE PAPER ATLANTA	06/01/2017	$1,111.97
	CONWAY AUTO PARTS	05/31/2017	$4.81
	CONWAY AUTO PARTS	05/31/2017	$188.99
	CONWAY AUTO PARTS	05/31/2017	$4.49
	SUNBELT SIGN SUPPLY INC	05/31/2017	$95.30
	ZON	06/01/2017	$4,070.00
	GRAYBAR ELECTRIC COMPANY	06/03/2017	$374.28
	CONWAY AUTO PARTS	06/01/2017	$204.89
	CONWAY AUTO PARTS	06/03/2017	$32.21
	WW GRAINGER	06/02/2017	$74.65
	CONWAY AUTO PARTS	06/01/2017	$99.06
	GORDON ELECTRIC SUPPLY	06/05/2017	$327.48
	FERGUSON WTRWRKS #543	06/05/2017	$25.07
	PARTSTREE COM	06/01/2017	$58.13
	INPRO CORPORATION	05/26/2017	$986.63
	WW GRAINGER	06/05/2017	$357.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	06/05/2017	$32.28
	WW GRAINGER	06/05/2017	$6.97
	WW GRAINGER	06/05/2017	$5.19
	SILMAR ELECTRONICS	06/05/2017	$44.94
	ECKMYRTLEBEACH	06/05/2017	$919.46
	JOHNSON CONTROLS SP	06/06/2017	$422.77
	COMMERCIAL OPENINGS CORP	06/06/2017	$361.80
	SUNBELT SIGN SUPPLY INC	06/05/2017	$236.13
	SOURCE SUPPLY INC	06/06/2017	$92.72
	SOUTHERN AGRICULTURAL 2	06/06/2017	$1,035.23
	SMITH TURF & IRRIGATION L	06/05/2017	$215.83
	ECKMYRTLEBEACH	06/06/2017	$138.32
	LOWES #01705	06/06/2017	$7.83
	DK HARDWARE SUPPLY LLC	06/06/2017	$234.76
	LOWES #01705	06/06/2017	$19.16
	WW GRAINGER	06/06/2017	$220.28
	CITY ELECTRIC #42	06/06/2017	$20.52
	WW GRAINGER	06/07/2017	$5.71
	CONWAY AUTO PARTS	06/06/2017	$46.22
	HYMAN PAPER & CHEMICAL	06/07/2017	$38.88
	LOWES #01705	06/07/2017	$16.19
	WW GRAINGER	06/07/2017	$38.57
	CONWAY AUTO PARTS	06/06/2017	$17.50
	ANIXTER-PS#005D MYRTLBCH	06/07/2017	$728.03
	LOWES #01705	06/07/2017	$111.03
	ECKMYRTLEBEACH	06/07/2017	$185.49
	ADI-CB	06/08/2017	$59.78
	CONWAY AUTO PARTS	06/06/2017	$147.83
	CONWAY AUTO PARTS	06/06/2017	$14.85
	CONWAY AUTO PARTS	06/06/2017	$62.63
	CONWAY AUTO PARTS	06/06/2017	$29.89
	HYMAN PAPER & CHEMICAL	06/07/2017	$72.46
	PALMETTO PARTS CO	06/08/2017	$1,182.81
	SID HARVEY ECOMMERCE 806	06/08/2017	$1,329.77
	GRAYBAR ELECTRIC COMPANY	06/08/2017	$1,010.88
	CAROLINA LANDSCAPESU	06/08/2017	$1,250.00
	NOR NORTHERN TOOL	06/08/2017	$128.82
	MAC PAPERS	06/06/2017	$550.80
	ATLANTIC IRRIGATION SOU	06/08/2017	$377.07
	SMITH TURF & IRRIGATION L	06/08/2017	$208.07
	WW GRAINGER	06/09/2017	$310.84
	SID HARVEY ECOMMERCE 806	06/09/2017	$2,976.48
	GRAYBAR ELECTRIC COMPANY	06/10/2017	$667.26
	GRAYBAR ELECTRIC COMPANY	06/10/2017	$172.37
	WW GRAINGER	06/09/2017	$150.98
	TRACTOR SUPPLY CO #5509	06/11/2017	$55.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	06/09/2017	$21.73
	TRACTOR SUPPLY CO #5509	06/09/2017	$469.10
	SHINERETROFITS	06/09/2017	$299.25
	BUGGIES UNLIMITED	06/10/2017	$145.37
	#448-UNITED REFRIGERATIO	06/12/2017	$425.49
	IN ACCENT SIGNAGE SYSTEM	06/12/2017	$188.50
	SP PROVISIONTOOLS	06/12/2017	$191.90
	WW GRAINGER	06/12/2017	$76.60
	BULBORAMA	06/12/2017	$27.44
	#448-UNITED REFRIGERATIO	06/12/2017	$288.05
	CONTROL MANAGEMENT INC	06/12/2017	$579.72
	LOWES #01705	06/12/2017	$17.19
	MAC PAPERS	06/09/2017	$133.92
	CREGGER COMPANY 14	06/12/2017	$9.69
	CONWAY AUTO PARTS	06/12/2017	$11.32
	SMITH TURF & IRRIGATION L	06/12/2017	$17.61
	SHERWIN WILLIAMS #2769	06/12/2017	$172.44
	GSP SUPPLY LLC	06/13/2017	$2,680.62
	SOUTHERN AGRICULTURAL 2	06/13/2017	$522.45
	LAMP GLASS	06/13/2017	$272.35
	CONWAY AUTO PARTS	06/12/2017	$11.24
	EAST COAST DISTRIBUTORS	06/12/2017	$26.73
	CONWAY AUTO PARTS	06/12/2017	$155.52
	GRAHAM SPORTS INC	06/12/2017	$318.34
	WW GRAINGER	06/13/2017	$1,904.99
	PALMETTO PARTS CO	06/13/2017	$125.43
	WW GRAINGER	06/13/2017	$45.30
	PROF PLUMBING GROUP	06/13/2017	$110.59
	SHERWIN WILLIAMS #2769	06/13/2017	$335.70
	FASTENAL COMPANY01	06/14/2017	$46.82
	CONWAY AUTO PARTS	06/13/2017	$86.38
	HYMAN PAPER & CHEMICAL	06/14/2017	$1,166.40
	HOFFMAN & HOFFMAN	06/13/2017	$119.88
	WW GRAINGER	06/14/2017	$121.72
	CONWAY AUTO PARTS	06/13/2017	$28.06
	SILMAR ELECTRONICS	06/14/2017	$1,540.80
	CONWAY AUTO PARTS	06/13/2017	$9.85
	CONWAY AUTO PARTS	06/13/2017	$11.32
	#448-UNITED REFRIGERATIO	06/14/2017	$51.71
	IN ACCENT SIGNAGE SYSTEM	06/14/2017	$13.62
	EASTERN METAL SUPPLY NC	06/14/2017	$477.44
	HYMAN PAPER & CHEMICAL	06/14/2017	$161.29
	#448-UNITED REFRIGERATIO	06/14/2017	$161.44
	#448-UNITED REFRIGERATIO	06/14/2017	$8.52
	WW GRAINGER	06/14/2017	$159.36
	SMITH TURF & IRRIGATION L	06/14/2017	$144.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	06/14/2017	$385.91
	SMITH TURF & IRRIGATION L	06/14/2017	$12.99
	CONWAY AUTO PARTS	06/14/2017	$276.48
	WW GRAINGER	06/15/2017	$132.06
	SQ PALMETTO SAFETY PRODU	06/15/2017	$145.99
	ECKMYRTLEBEACH	06/15/2017	$6,292.12
	WW GRAINGER	06/15/2017	$155.11
	SHERWIN WILLIAMS #2769	06/15/2017	$205.82
	SILMAR ELECTRONICS	06/15/2017	$334.38
	WW GRAINGER	06/15/2017	$281.23
	GRAYBAR ELECTRIC COMPANY	06/16/2017	$272.16
	SUNBELT SIGN SUPPLY INC	06/15/2017	$335.99
	CONWAY AUTO PARTS	06/15/2017	$95.26
	WW GRAINGER	06/16/2017	$9.34
	CONWAY AUTO PARTS	06/16/2017	$12.61
	CONWAY AUTO PARTS	06/15/2017	$301.32
	CITY ELECTRIC #42	06/16/2017	$122.77
	CONWAY AUTO PARTS	06/15/2017	$71.07
	FASTENAL COMPANY01	06/16/2017	$5.01
	CONWAY AUTO PARTS	06/16/2017	$134.68
	GROVE MEDICAL INC	06/16/2017	$793.68
	PALMETTO PARTS CO	06/16/2017	$79.09
	LOWES #01705	06/19/2017	$25.70
	WW GRAINGER	06/19/2017	$18.91
	WW GRAINGER	06/19/2017	$4.85
	SID HARVEY ECOMMERCE 806	06/20/2017	$1,639.05
	SOUTHEASTERN PAPER GRO	06/19/2017	$1,871.75
	HYMAN PAPER & CHEMICAL	06/20/2017	$556.02
	HYMAN PAPER & CHEMICAL	06/20/2017	$196.17
	CONWAY AUTO PARTS	06/19/2017	$253.05
	CITY ELECTRIC #42	06/20/2017	$2.94
	WW GRAINGER	06/20/2017	$156.49
	CONWAY AUTO PARTS	06/19/2017	$53.11
	WW GRAINGER	06/20/2017	$210.06
	WW GRAINGER	06/20/2017	$11.50
	SITEONE LANDSCAPE S	06/20/2017	$573.34
	WW GRAINGER	06/20/2017	$2.00
	WW GRAINGER	06/20/2017	$66.72
	PALMETTO PARTS CO	06/20/2017	$2,710.60
	LOWES #00907	06/21/2017	$79.56
	CONWAY AUTO PARTS	06/20/2017	$56.14
	CONWAY AUTO PARTS	06/20/2017	$93.51
	CITY ELECTRIC #42	06/21/2017	$88.52
	CITY ELECTRIC #42	06/21/2017	$5.35
	IBI - SUPPLYWORKS #2251	06/20/2017	$1,483.27
	WW GRAINGER	06/21/2017	$634.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	06/21/2017	$169.83
	LOWES #01705	06/21/2017	$71.17
	WW GRAINGER	06/22/2017	$2.14
	NOR NORTHERN TOOL	06/22/2017	$138.26
	WW GRAINGER	06/22/2017	$106.92
	WW GRAINGER	06/22/2017	$97.32
	ATLANTIC IRRIGATION SOU	06/22/2017	$31.55
	HEISER LOGISTICS	06/21/2017	$3,521.70
	CONWAY AUTO PARTS	06/21/2017	$17.81
	AMERICAN INDUSTRIES INC	06/22/2017	$552.78
	GRAYBAR ELECTRIC COMPANY	06/24/2017	$40.37
	GRAYBAR ELECTRIC COMPANY	06/24/2017	$200.47
	CONWAY AUTO PARTS	06/22/2017	$68.62
	WW GRAINGER	06/23/2017	$174.53
	CONWAY AUTO PARTS	06/22/2017	$174.87
	LOWES #00907	06/23/2017	$2.74
	GRAYBAR ELECTRIC COMPANY	06/23/2017	$999.54
	CONWAY AUTO PARTS	06/24/2017	$59.38
	SID HARVEY ECOMMERCE 806	06/23/2017	$4,692.17
	SOL SNAP-ON INDUSTRIAL	06/25/2017	$140.14
	JOHNSON PLASTICS PLUS	06/24/2017	$132.30
	CONWAY AUTO PARTS	06/23/2017	$41.69
	JOHNSON PLASTICS PLUS	06/24/2017	$4.46
	CONWAY AUTO PARTS	06/23/2017	$35.23
	JOHNSON PLASTICS PLUS	06/23/2017	$111.40
	FASTENAL COMPANY01	06/23/2017	$5.08
	ANTIQUE LAMP SUPPLY	06/26/2017	$14.20
	WW GRAINGER	06/26/2017	$725.49
	SHERWIN WILLIAMS #2769	06/26/2017	$116.87
	TMSEQUIP.COM	06/27/2017	$35.07
	CONWAY AUTO PARTS	06/26/2017	$50.60
	ATLANTIC IRRIGATION SOU	06/27/2017	$84.87
	SID HARVEY ECOMMERCE 806	06/27/2017	$3,756.96
	HYMAN PAPER & CHEMICAL	06/27/2017	$49.04
	PRAXAIR DISTRIBUTION I	06/27/2017	$60.26
	WESTSIDE WHOLESALE	06/27/2017	$412.75
	HYMAN PAPER & CHEMICAL	06/27/2017	$95.97
	CONWAY AUTO PARTS	06/26/2017	$43.29
	LOWES #01705	06/27/2017	$29.47
	AM LEONARD	06/28/2017	$755.53
	A & A HYDRAULIC REPAIR	06/28/2017	$28.90
	ATLANTIC IRRIGATION SOU	06/28/2017	$199.63
	CONWAY AUTO PARTS	06/27/2017	$10.69
	CONWAY AUTO PARTS	06/27/2017	$34.21
	CITY ELECTRIC #42	06/28/2017	$56.66
	STONECARECENTRAL COM	06/28/2017	$1,793.84

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	06/27/2017	$424.14
	FELLERS INC	06/29/2017	$1,192.30
	CONWAY AUTO PARTS	06/27/2017	$154.92
	LOWES #01705	06/28/2017	$44.10
	FELLERS INC	06/29/2017	$937.40
	CONWAY AUTO PARTS	06/28/2017	$39.87
	CONWAY AUTO PARTS	06/28/2017	$367.97
	GRAYBAR ELECTRIC COMPANY	06/29/2017	$313.20
	CONWAY AUTO PARTS	06/28/2017	$30.15
	SIGNWORLD	06/29/2017	$112.67
	CONWAY AUTO PARTS	06/28/2017	$4.31
	CONWAY AUTO PARTS	06/28/2017	$46.16
			$88,987.19
MELANIE MCKEEFERY	LE BLEU OF THE CAROLINAS	06/09/2017	$37.88
			$37.88
MELISSA TODD	FORMS AND SUPPLY - AOPD	06/05/2017	$46.88
			$46.88
MICHELLE MARKEN	FONDRIEST ENVIRONMENTAL I	05/31/2017	$1,998.53
	INTEGRATED DNA TECH	06/05/2017	$191.51
	IN SHRED WITH US	06/20/2017	$102.00
	PRAXAIR DISTRIBUTION I	06/21/2017	$27.22
	FORMS AND SUPPLY - AOPD	06/22/2017	$51.56
	SQ GEORGETOWN NAVIGATION	06/27/2017	$912.00
			$3,282.82
NEDINIA CAMPBELL	NATIONAL BUSINESS INST.	05/30/2017	$189.00
	BB BROOKGREEN MEMBER	06/02/2017	$2,500.00
	WAL-MART #4664	06/06/2017	$27.75
	WM SUPERCENTER #4664	06/06/2017	$19.96
	AMAZON MKTPLACE PMTS	06/08/2017	$28.39
	FORMS AND SUPPLY - AOPD	06/09/2017	$85.62
	JOHN WILEY & SONS LTD	06/15/2017	$140.80
	CAPITAL COLUMBIA	06/22/2017	$92.00
	THE DAISY FAIR FLOWERS	06/26/2017	$51.20
	HIGHER EDUCATION PUBLICAT	06/26/2017	$135.00
	DMI DELL HIGHER EDUC	06/28/2017	$186.71
	WM SUPERCENTER #4664	06/28/2017	$12.32
			$3,468.75
NICHOLAS DESTEFANO	AMAZON MKTPLACE PMTS	06/02/2017	$49.98
	NASPA-AUTHORIZE.NET	06/01/2017	$165.00
	SP FIDGETCUBEFRENZY	06/13/2017	$217.50
	Amazon.com	06/15/2017	$116.62
	IMAGINATION ATHLETICS	06/15/2017	$2,453.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$39.24
	CHANTICLEERBKSTORE	06/13/2017	$4,900.00
	SAMSCLUB.COM	06/16/2017	$517.75

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS DESTEFANO	LE BLEU OF THE CAROLINAS	06/28/2017	$29.34
			$8,488.43
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	06/13/2017	$214.30
			$214.30
PAMELA ENGLISH	FORMS AND SUPPLY - AOPD	05/30/2017	$327.63
	IMOVR	06/02/2017	$648.00
	SCANTRON CORPORATION	06/03/2017	$162.77
	US INK AND TONER	06/02/2017	$58.20
	FORMS AND SUPPLY - AOPD	06/08/2017	$801.10
	FORMS AND SUPPLY - AOPD	06/08/2017	$71.24
	DMI DELL HIGHER EDUC	06/14/2017	$48.59
	DMI DELL HIGHER EDUC	06/14/2017	$12.99
	FORMS AND SUPPLY - AOPD	06/12/2017	$86.29
	PAYPAL BUSINESSSER	06/13/2017	$248.08
	DMI DELL HIGHER EDUC	06/14/2017	$79.86
	DMI DELL HIGHER EDUC	06/14/2017	$722.17
	DMI DELL HIGHER EDUC	06/15/2017	$460.62
	DMI DELL HIGHER EDUC	06/16/2017	$313.73
	FORMS AND SUPPLY - AOPD	06/14/2017	$41.27
	GE APPLIANCE SALES #215	06/14/2017	$109.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$27.58
	DMI DELL HIGHER EDUC	06/20/2017	$232.88
	NRA SERVSAFE	06/19/2017	$15.00
	BED BATH & BEYOND #651	06/23/2017	$32.39
	FORMS AND SUPPLY - AOPD	06/22/2017	$199.80
			$4,699.19
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	06/09/2017	$361.49
	FORMS AND SUPPLY - AOPD	06/14/2017	$213.45
			$574.94
PATTY CARTER	IN SHRED WITH US	06/01/2017	$48.00
	HERALD OFFICE SUPPLY INC	06/06/2017	$850.12
	LE BLEU OF THE CAROLINAS	06/09/2017	$21.04
			$919.16
PAUL T GAYES	LOWES #01705	06/05/2017	$19.32
	LOWES #01705	06/05/2017	$25.01
	PP SYSTEMS INTERNA	06/15/2017	$1,035.00
			$1,079.33
PAULA GWALTNEY	SWEETWATER SOUND INC	06/05/2017	$999.00
			$999.00
PAULA LIPPERT	AMAZON MKTPLACE PMTS	06/10/2017	$43.46
	4IMPRINT	06/12/2017	$1,110.86
	FORMS AND SUPPLY - AOPD	06/13/2017	$30.54
	FORMS AND SUPPLY - AOPD	06/13/2017	$3.22
	FORMS AND SUPPLY - AOPD	06/23/2017	$3.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	WOODBURN PRESS	06/22/2017	$534.10
	Amazon.com	06/24/2017	$51.09
	WOODBURN PRESS	06/24/2017	$88.10
			$1,864.59
PHILLIP MOORE	OESGLOBAL	05/31/2017	$2,297.00
	GATOR GRIP LININGS & TRUC	06/05/2017	$747.99
	WRAPS INK INCORPORATED	06/08/2017	$521.00
	ROBS AUTO BODY	06/12/2017	$578.51
			$4,144.50
POPPY HEPP	NASPA-AUTHORIZE.NET	06/02/2017	$498.00
	FORMS AND SUPPLY - AOPD	06/02/2017	$48.08
	DMI DELL BUS ONLINE	06/04/2017	$53.99
	BARNES&NOBLE.COM-BN	06/03/2017	$107.46
	FORMS AND SUPPLY - AOPD	06/07/2017	$23.13
	DMI DELL HIGHER EDUC	06/14/2017	$68.55
	PAPERCLIP COMMUNICATIO	06/20/2017	$289.00
	DMI DELL HIGHER EDUC	06/28/2017	$40.82
	BUS MGMT DAILY	06/28/2017	$89.00
			$1,218.03
RICHARD PETERSON	TFS FISHERSCI ECOM ATL	06/02/2017	$69.20
	LOWES #01705	06/02/2017	$143.55
	DURRIDGE COMPANY INC	06/05/2017	$889.00
	LOWES #01705	06/09/2017	$45.81
	FOOD LION #1595	06/21/2017	$45.28
			$1,192.84
RITA SMITH	DBC BLICK ART MATERIAL	06/01/2017	$2,010.00
	BFS - CONWAY SC	06/02/2017	$189.90
	WW GRAINGER	06/05/2017	$41.71
	RIO GRANDE INC	06/06/2017	$972.02
	WW GRAINGER	06/05/2017	$48.73
	KP AZ LLC	06/06/2017	$1,343.85
	DILLON SUPPLY COMPANY	06/05/2017	$718.55
	GIH GLOBALINDUSTRIALEQ	06/07/2017	$286.80
	FREESTYLE PHOTO	06/06/2017	$409.89
	ROCKLER	06/08/2017	$37.98
	GIH GLOBALINDUSTRIALEQ	06/08/2017	$161.91
	DBC BLICK ART MATERIAL	06/08/2017	$938.45
	B&H PHOTO 800-606-6969	06/08/2017	$1,799.50
	FREESTYLE PHOTO	06/08/2017	$49.99
	DBC BLICK ART MATERIAL	06/10/2017	$142.00
	GIH GLOBALINDUSTRIALEQ	06/10/2017	$473.83
			$9,625.11
ROBERT MOORER	YSI	06/09/2017	$1,234.50
	BATTERIES PLUS 123	06/14/2017	$172.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,406.76
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	06/14/2017	$108.57
			$108.57
RONALD OAKES	CONWAY VACUUM CENTER	05/30/2017	$75.60
	EAST COAST METAL DIST 27	06/01/2017	$100.58
	LOWES #01705	06/01/2017	$53.46
	EAST COAST METAL DIST 27	06/01/2017	$201.18
	EAST COAST METAL DIST 27	06/01/2017	$889.44
	SHERWIN WILLIAMS 702769	06/01/2017	$76.05
	EAST COAST METAL DIST 27	06/01/2017	$199.39
	THE HOME DEPOT #1116	06/01/2017	$33.79
	EAST COAST METAL DIST 27	06/02/2017	$29.20
	LOWES #01705	06/02/2017	$75.58
	PROF PLUMBING GROUP	06/03/2017	$486.86
	BAKER DISTRIBUTING #535	06/02/2017	$324.39
	LOWES #01705	06/06/2017	$33.07
	D&L APPLIANCE PRTS CO#14	06/07/2017	$424.80
	SHERWIN WILLIAMS 702769	06/08/2017	$999.00
	LOWES #01705	06/08/2017	$90.17
	CREGGER COMPANY 10	06/07/2017	$35.77
	CREGGER COMPANY 14	06/09/2017	$435.93
	LOWES #01705	06/09/2017	$2.43
			$4,566.69
ROSEMARY PLEASANT	GOPRO WWW.GOPRO.COM	06/02/2017	$2,084.32
	CASWELL INC	06/09/2017	$3,419.92
	AMAZON MKTPLACE PMTS	06/11/2017	$5.98
	IN SHRED WITH US	06/09/2017	$45.00
	AMAZON MKTPLACE PMTS	06/11/2017	$5.19
	AMAZON MKTPLACE PMTS	06/11/2017	$5.49
	AMAZON MKTPLACE PMTS	06/09/2017	$5.49
	IN SHRED WITH US	06/09/2017	$70.00
	AMAZON MKTPLACE PMTS	06/09/2017	$5.76
	AMAZON MKTPLACE PMTS	06/09/2017	$5.93
	LE BLEU OF THE CAROLINAS	06/12/2017	$162.07
	AMAZON MKTPLACE PMTS	06/12/2017	$5.05
	AMAZON MKTPLACE PMTS	06/14/2017	$105.20
	Amazon.com	06/14/2017	$41.04
	CONWAY GLASS	06/14/2017	$847.72
	DBC BLICK ART MATERIAL	06/15/2017	$538.62
	NATIONAL HONORS COUNCIL	06/13/2017	$135.00
	AMAZON MKTPLACE PMTS	06/14/2017	$227.46
	FORMS AND SUPPLY - AOPD	06/14/2017	$9.37
	AMAZON MKTPLACE PMTS	06/15/2017	$464.81
	4IMPRINT	06/16/2017	$4,721.95
	Amazon.com	06/20/2017	$340.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	AMAZON MKTPLACE PMTS	06/19/2017	$88.60
	Amazon.com	06/21/2017	$231.69
	FORMS AND SUPPLY - AOPD	06/19/2017	$235.21
	BKS BIBLIO BOOK ORDER	06/20/2017	$233.00
	IN SHRED WITH US	06/20/2017	$30.00
	AMAZON MKTPLACE PMTS	06/22/2017	$9.97
	DMI DELL HIGHER EDUC	06/22/2017	$304.75
	AMAZON MKTPLACE PMTS	06/21/2017	$41.14
	DMI DELL HIGHER EDUC	06/22/2017	$20.40
	AMAZON MKTPLACE PMTS	06/25/2017	$387.28
	AMAZON MKTPLACE PMTS	06/25/2017	$271.95
	AMAZON MKTPLACE PMTS	06/23/2017	$27.20
	AMAZON MKTPLACE PMTS	06/25/2017	$7.94
	AMAZON MKTPLACE PMTS	06/24/2017	$25.25
	AMAZON MKTPLACE PMTS	06/23/2017	$666.81
	AMAZON MKTPLACE PMTS	06/26/2017	$53.99
	ALL CRAFT JEWELRY SUPPLY	06/26/2017	$960.13
			$16,846.88
SAMUEL GARY JR	WEST MARINE #1208	05/30/2017	$375.30
	PALMETTO ACE HOME CENTER	06/06/2017	$96.27
	IN MANNING'S BOAT SERVIC	06/07/2017	$669.96
	IN MANNING'S BOAT SERVIC	06/15/2017	$554.76
	HAZZARDS MARINE	06/21/2017	$126.94
			$1,823.23
SCOTT GALLIMORE	CBORD GROUP	05/31/2017	$2,869.20
	NACCU - 949376	05/30/2017	$520.00
			$3,389.20
SCOTT STILLER	BOXWOOD TECHNOLOGY	06/15/2017	$200.00
	BOXWOOD TECHNOLOGY	06/20/2017	$275.00
	BOXWOOD TECHNOLOGY	06/20/2017	$275.00
	BOXWOOD TECHNOLOGY	06/20/2017	$275.00
	THE SUN NEWS	06/26/2017	$3,334.00
	CHRONICLEHI	06/27/2017	$180.00
	BOXWOOD TECHNOLOGY	06/27/2017	$275.00
			$4,814.00
SHAUN BANNON	MYRTLE BEACH	06/05/2017	$553.73
	MYRTLE BEACH	06/05/2017	$26.75
	Genetec	06/08/2017	$815.00
	MOTOROLA SOLUTIONS ONLINE	06/22/2017	$708.48
	MOTOROLA SOLUTIONS ONLINE	06/22/2017	$90.00
			$2,193.96
SHAWN SEASE	FORMS AND SUPPLY - AOPD	06/13/2017	$371.65
	TALOTTA INC	06/15/2017	$1,327.87
	TALOTTA INC	06/15/2017	$484.39
	4IMPRINT	06/19/2017	$1,985.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,169.31
SHERRI RESTAURI	FORMS AND SUPPLY - AOPD	06/06/2017	$82.81
	DMI DELL HIGHER EDUC	06/30/2017	$626.79
			$709.60
SONYA WOODS	GIH GLOBALINDUSTRIALEQ	06/07/2017	$111.90
	NSCA	06/14/2017	$75.00
	ATHLETES ACCELERATION	06/14/2017	$395.00
			$581.90
STEPHANIE FREEMAN	FASTENAL COMPANY01	06/02/2017	$81.57
	PHI ALPHA THETA HISTORY	06/05/2017	$1,500.00
	AMERICAN HISTORICAL	06/21/2017	$294.00
			$1,875.57
STEPHEN HARRISON	NASPA-AUTHORIZE.NET	06/05/2017	$75.00
			$75.00
SUSAN BUTCHER	US INK AND TONER	06/20/2017	$59.57
	DISCOUNTRUBSTAMPS	06/20/2017	$79.46
			$139.03
SUSAN LIBES	VWR INTERNATIONAL INC	06/17/2017	$158.84
	VWR INTERNATIONAL INC	06/17/2017	$166.24
	GEL LABORATORIES LLC	06/19/2017	$110.00
	GEL LABORATORIES LLC	06/26/2017	$175.00
			$610.08
SUSANNAH MARSHMAN	SOUTHERN COMPUTER WAREHO	06/05/2017	$172.67
	ACTION ADVERTISING	06/06/2017	$2,910.00
	4IMPRINT	06/08/2017	$878.18
	CHANTICLEERBKSTORE	06/08/2017	$291.24
	COASTAL MARKETING GRAPHIC	06/13/2017	$4,133.70
	WM SUPERCENTER #4664	06/22/2017	$213.09
			$8,598.88
TABITHA SINGLETARY	THE ASSOC FOR INST RES	06/23/2017	$140.00
	FORMS AND SUPPLY - AOPD	06/26/2017	$78.15
	DMI DELL HIGHER EDUC	06/28/2017	$420.65
			$638.80
TAMMY HOLT	FSI SCE&G	06/12/2017	$35.19
	IMAGINATION ATHLETICS	06/13/2017	$1,461.84
	FSI SCE&G	06/14/2017	$189.32
	CAROLINA RECYCLING ASSOCI	06/15/2017	$385.00
	MYRTLEBEACH-UTIL-PMNTS	06/20/2017	$2.82
	CITY OF GEORGETOWN	06/21/2017	$85.12
	MYRTLEBEACH-UTIL-PMNTS	06/20/2017	$180.76
	SC OFFICE ELEV AMUSE	06/20/2017	$490.00
	CITY OF GEORGETOWN	06/21/2017	$114.57
	CITY OF GEORGETOWN	06/21/2017	$91.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	CITY OF GEORGETOWN	06/21/2017	$200.91
	CITY OF GEORGETOWN	06/21/2017	$396.04
	CITY OF GEORGETOWN	06/21/2017	$137.77
	CITY OF GEORGETOWN	06/21/2017	$122.13
	CITY OF GEORGETOWN	06/21/2017	$91.35
	CITY OF GEORGETOWN	06/21/2017	$76.13
	CITY OF GEORGETOWN	06/21/2017	$254.86
			$4,315.71
TAMMY PARKER	FORMS AND SUPPLY - AOPD	06/13/2017	$215.70
	SC PARKS REC & TOUR	06/21/2017	$456.00
			$671.70
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	06/09/2017	$286.20
	WOODWAY USA	06/13/2017	$110.20
	NEW WAVE EMBROIDERY	06/14/2017	$2,993.76
			$3,390.16
TAYLOR POTH	TRITON PERFORMANCE	06/28/2017	$3,017.67
			$3,017.67
THOMAS MEZZAPELLE	MYRTLE BEACH	06/13/2017	$288.78
			$288.78
TRAVIS OVERTON	ASSOCIATION FOR STUDENT C	06/14/2017	$44.75
	ASSOCIATION FOR STUDENT C	06/14/2017	$107.00
			$151.75
TRENNY NEFF	FACEBK TUMGSBE562	05/31/2017	$125.93
	WACCAMAW PUBLISHERS INC	06/01/2017	$850.00
	Twitter Online Ads	06/02/2017	$15.00
	GOOGLE ADWS2911418506	06/08/2017	$500.00
	THE SUN NEWS	06/08/2017	$1,190.00
	WACCAMAW PUBLISHERS INC	06/08/2017	$1,225.00
	Twitter Online Ads	06/09/2017	$25.00
	THE STATE NEWSPAPER	06/15/2017	$2,023.00
	GOOGLE ADWS2911418506	06/26/2017	$500.00
	ARTHUR L DAVIS PUBLISHIN	06/28/2017	$748.26
			$7,202.19
V DONEVANT-HAINES	WM SUPERCENTER #574	06/05/2017	$480.60
	ACTIVE MINDS	06/06/2017	$270.00
	4IMPRINT	06/07/2017	$2,221.45
	COASTAL MARKETING GRAPHIC	06/07/2017	$1,511.65
	FORMS AND SUPPLY - AOPD	06/07/2017	$443.65
			$4,927.35
WALTER SHOWERS JR.	SOUTHERN MICROSCOPE	06/08/2017	$2,550.00
	TFS FISHERSCI ECOM ATL	06/13/2017	$404.50
	IN SHRED WITH US	06/14/2017	$31.50
	PRAXAIR DISTRIBUTION I	06/16/2017	$3.89
	SC.GOV	06/19/2017	$240.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	06/24/2017	$111.64
			$3,341.53
WENDI LEE	FACEBK BG597DASG2	05/31/2017	$336.00
	4IMPRINT	05/31/2017	$1,040.97
	APSTYLEBOOK.COM	05/29/2017	$30.61
	EMA EMMA EMAIL MARKETING	06/01/2017	$30.99
			$1,438.57
WENDY SINGLETON	AMAZON.COM AMZN.COM/BILL	05/31/2017	$59.37
	CONWAY FEED & GARDEN	06/01/2017	$805.50
	US INK AND TONER	06/01/2017	$56.14
	IMAGINATION ATHLETICS	06/08/2017	$4,992.57
	IMAGINATION ATHLETICS	06/08/2017	$187.00
	US INK AND TONER	06/09/2017	$569.76
	IMAGINATION ATHLETICS	06/13/2017	$495.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$118.94
	FORMS AND SUPPLY - AOPD	06/27/2017	$72.44
	FORMS AND SUPPLY - AOPD	06/28/2017	$15.10
			$7,371.82
WILLIAM SIMRIL	SITEONE LANDSCAPE S	05/31/2017	$950.02
	CONWAY AUTO PARTS	06/02/2017	$85.86
	CONWAY AUTO PARTS	06/02/2017	$12.63
	SIMMONS IRRIGATION SUP	06/05/2017	$194.40
	CAROLINA HYDRAULIC H	06/05/2017	$88.98
	UFIRST LAUNDRY SVCS	06/06/2017	$43.07
	AMC- CAROLINA SAND	06/07/2017	$4,792.59
	CAROLINA HYDRAULIC H	06/06/2017	$157.90
	CAROLINA HYDRAULIC H	06/07/2017	$58.91
	LOWES #01705	06/08/2017	$45.30
	CONWAY AUTO PARTS	06/08/2017	$77.11
	UFIRST LAUNDRY SVCS	06/12/2017	$43.07
	LOWES #01705	06/13/2017	$19.31
	HARRELLS LLC	06/13/2017	$1,185.84
	SITEONE LANDSCAPE S	06/13/2017	$767.25
	CONWAY AUTO PARTS	06/13/2017	$15.87
	LOWES #01705	06/14/2017	$4.53
	CAROLINA HYDRAULIC H	06/14/2017	$49.77
	CONWAY AUTO PARTS	06/15/2017	$41.28
	CONWAY AUTO PARTS	06/15/2017	$28.07
	UFIRST LAUNDRY SVCS	06/19/2017	$81.31
	CONWAY AUTO PARTS	06/19/2017	$24.39
	LOWES #01705	06/21/2017	$27.95
	VEREENS TURF CENTER	06/21/2017	$352.63
	CONWAY AUTO PARTS	06/20/2017	$57.49
	HARRELLS LLC	06/21/2017	$596.43
	CAROLINA HYDRAULIC H	06/21/2017	$43.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	HARRELLS LLC	06/23/2017	$1,296.20
	CONWAY AUTO PARTS	06/23/2017	$90.66
	UFIRST LAUNDRY SVCS	06/26/2017	$50.43
	CAROLINA HYDRAULIC H	06/27/2017	$61.67
			$11,344.36
YVONNE HARPS	Really Good	06/01/2017	$354.03
	FORMS AND SUPPLY - AOPD	05/31/2017	$35.07
	SSI SCHOOL SPECIALTY	06/09/2017	$1,163.46
	LAKESHORE LEARNING MATER	06/08/2017	$121.74
	AMAZON.COM AMZN.COM/BILL	06/12/2017	$487.12
	Scholastic Education	06/15/2017	$1,110.00
	Scholastic Education	06/15/2017	$493.90
	FORMS AND SUPPLY - AOPD	06/27/2017	$110.71
			$3,876.03

Total for COASTAL CAROLINA UNIVERSITY: $718,451.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL CAIN	JOHNNY'S SELECTED SEED	05/31/2017	$1,095.00
	IN EARTH TOOLS, INC.	06/06/2017	$90.94
	BUCK LUMBER	06/13/2017	$314.14
	ALL SEASONS MULCH MARKET	06/13/2017	$697.60
	THE HOME DEPOT #1118	06/13/2017	$182.39
	THE HOME DEPOT #1118	06/15/2017	$153.13
	USPS.COM POSTAL STORE	06/16/2017	$79.80
	HOMEDEPOT.COM	06/20/2017	$299.49
			$2,912.49
ADAM SWALLEY	Amazon.com	06/01/2017	$231.72
	Amazon.com	06/01/2017	$47.92
	Amazon.com	06/01/2017	$14.56
	Travel & Tourism Research	06/07/2017	$1,385.00
	ERI ECONOMIC RESEARCH	06/13/2017	$1,989.00
	WWW.NEWEGG.COM	06/14/2017	$112.97
			$3,781.17
ADRIAN BARRY	AMAZON MKTPLACE PMTS	05/31/2017	$104.87
	AMAZON MKTPLACE PMTS	06/02/2017	$24.45
	AMAZON MKTPLACE PMTS	06/03/2017	$7.75
	AMAZON MKTPLACE PMTS	06/04/2017	$399.78
	AMAZON MKTPLACE PMTS	06/02/2017	$4.49
	AMAZON MKTPLACE PMTS	06/02/2017	$13.41
	AMAZON MKTPLACE PMTS	06/02/2017	$12.48
	AMAZON MKTPLACE PMTS	06/02/2017	$8.44
	AMAZON MKTPLACE PMTS	06/03/2017	$12.33
	AMAZON MKTPLACE PMTS	06/03/2017	$69.89
	AMAZON.COM AMZN.COM/BILL	06/02/2017	$25.06
	AMAZON MKTPLACE PMTS	06/04/2017	$31.98
	AMAZON MKTPLACE PMTS	06/03/2017	$3.90
	AMAZON MKTPLACE PMTS	06/03/2017	$3.48
	AMAZON MKTPLACE PMTS	06/03/2017	$13.95
	AMAZON MKTPLACE PMTS	06/02/2017	$70.45
	Amazon Digital Svcs	06/14/2017	$119.99
	AMAZON MKTPLACE PMTS	06/15/2017	$24.45
	AMAZON MKTPLACE PMTS	06/16/2017	$123.66
	FACTORY DIRECT PROMOS	06/16/2017	$1,496.00
	ALL AMERICAN AWARDS INC	06/16/2017	$23.98
	Amazon.com	06/27/2017	$337.61
	AMAZON MKTPLACE PMTS	06/28/2017	$7.49
			$2,939.89
ALEJANDRO TORRES	CRESTRON ELECTRONICS INC	06/05/2017	$364.00
	AMAZON MKTPLACE PMTS	06/09/2017	$152.49
	WWW.NEWEGG.COM	06/27/2017	$13.88
	WWW.NEWEGG.COM	06/27/2017	$33.70
	Amazon.com	06/28/2017	$156.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	AMAZON MKTPLACE PMTS	06/29/2017	$97.50
			$818.01
ALFAIR MEREDITH	MDPI AG	06/02/2017	$1,872.47
	CONCORDE LLC	06/08/2017	$1,184.95
	OFFICE DEPOT #3357	06/16/2017	$66.29
			$3,123.71
ALISON BERK	CANVA.COM	06/16/2017	$3.00
	CANVA.COM	06/19/2017	$2.00
	WM SUPERCENTER #1037	06/19/2017	$17.47
	DOLLAR-GENERAL #4913	06/19/2017	$44.06
	CANVA.COM	06/20/2017	$2.00
	STAPLES 00108282	06/20/2017	$53.98
	STAPLES 00108282	06/20/2017	$1.06
	STAPLES 00108282	06/20/2017	$16.20
	STAPLES 00108282	06/20/2017	$5.18
	4IMPRINT	06/21/2017	$532.28
	CANVA.COM	06/22/2017	$2.00
	MOO.COM	06/22/2017	$314.99
	PRZCHARGE.PREZI.COM	06/22/2017	$159.00
	PIKTOCHART	06/23/2017	$29.00
	NASPA-AUTHORIZE.NET	06/26/2017	$375.00
	CANVA.COM	06/27/2017	$2.00
	CANVA.COM	06/28/2017	$2.00
	AMAZON MKTPLACE PMTS	06/30/2017	$42.97
			$1,604.19
ALLAN STRAND	AMAZON MKTPLACE PMTS	06/01/2017	$48.69
	AMAZON MKTPLACE PMTS	06/01/2017	$138.09
	AMAZON.COM AMZN.COM/BILL	06/05/2017	$97.14
	MIDSCI	06/06/2017	$127.44
	Hutto Refrigeration	06/08/2017	$230.00
	LIFETECH 36388221	06/10/2017	$273.59
	LIFETECH 36389092	06/14/2017	$945.05
	VWR INTERNATIONAL INC	06/19/2017	$33.88
	VWR INTERNATIONAL INC	06/17/2017	$94.51
	VWR INTERNATIONAL INC	06/20/2017	$421.35
	MIDSCI	06/20/2017	$751.56
	VWR INTERNATIONAL INC	06/21/2017	$62.49
	LIFETECH 36341652	06/21/2017	$2,220.33
	AMAZON MKTPLACE PMTS	06/23/2017	$44.75
	VWR INTERNATIONAL INC	06/23/2017	$47.94
	Amazon.com	06/23/2017	$118.40
	AMAZON MKTPLACE PMTS	06/23/2017	$8.00
	AMAZON MKTPLACE PMTS	06/25/2017	$40.58
	Hutto Refrigeration	06/27/2017	$305.20
	AMAZON MKTPLACE PMTS	06/28/2017	$110.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN STRAND	AMAZON MKTPLACE PMTS	06/29/2017	$33.16
	AMAZON MKTPLACE PMTS	06/29/2017	$56.00
			$6,208.77
AMANDA C BRYSON	AMAZON MKTPLACE PMTS	06/06/2017	$72.40
	SMARTSIGN	06/13/2017	$289.23
	B&H PHOTO MOTO	06/26/2017	$964.46
	CHARLESTON DOWNTOWN	06/27/2017	$301.16
			$1,627.25
AMBER HOWARD	DIAMOND SPRINGS WATER	05/31/2017	$20.98
	LOWES #00907	05/31/2017	$1,002.30
	ROSE TALBERT	06/06/2017	$1,331.82
	ROSE TALBERT	06/06/2017	$1,664.77
	SOUTHERN LUMBER & MILLW	06/12/2017	$290.68
	SNYDER PARTY RENTAL INC	06/13/2017	$288.48
	SNYDER PARTY RENTAL INC	06/13/2017	$623.09
	SNYDER PARTY RENTAL INC	06/13/2017	$169.39
	SNYDER PARTY RENTAL INC	06/13/2017	$1.92
	SNYDER PARTY RENTAL INC	06/13/2017	$1,306.62
	SNYDER PARTY RENTAL INC	06/13/2017	$153.47
	IN ATLAS BUILDING MAINTE	06/14/2017	$1,179.97
	LOWES #00661	06/15/2017	$61.84
	LOWES #00661	06/15/2017	$206.06
	BAVCO	06/14/2017	$45.60
	EAST BAY TRUE VALUE	06/16/2017	$72.76
	EAST BAY TRUE VALUE	06/16/2017	$34.68
	EAST BAY TRUE VALUE	06/16/2017	$408.43
	LOWES #00661	06/16/2017	$749.61
	HOFFMAN & HOFFMAN INC	06/19/2017	$2,039.00
	CK SUPPLY 236	06/19/2017	$207.88
			$11,859.35
AMBER MANOR	VARISPORT	06/06/2017	$2,499.75
	AMAZON MKTPLACE PMTS	06/08/2017	$14.95
	ROGUE FITNESS	06/09/2017	$2,384.69
	USA WEIGHTLIFTING	06/15/2017	$69.00
	USA WEIGHTLIFTING	06/15/2017	$69.00
			$5,037.39
AMY ORR	Amazon.com	06/20/2017	$107.20
	ACUHO-I	06/20/2017	$30.00
			$137.20
AMY SOLOMON	CTC CONSTANTCONTACT.COM	06/09/2017	$20.00
	Amazon.com	06/10/2017	$36.52
	OFFICE DEPOT #1214	06/13/2017	$153.31
	SHRED-IT CHARLESTON	06/13/2017	$34.57
	SHRED-IT CHARLESTON	06/21/2017	$36.57
	ALL AMERICAN AWARDS INC	06/23/2017	$15.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	SMK WUFOO.COM CHARGE	06/27/2017	$29.95
			$326.41
ANDREI MIHAILOVIC	RMIT UNIVERSITY	06/03/2017	$74.51
	UNB - E - COMMERCE	06/04/2017	$48.30
	MOUNT SAINT VINCENT UNIVE	06/04/2017	$29.72
	AMAZON MKTPLACE PMTS	06/07/2017	$42.81
	Lulu	06/15/2017	$290.60
			$485.94
ANDREW BERGSTROM	MANAGEWP	06/05/2017	$114.45
	VBULLETIN SOLUTIONS(USD)	06/06/2017	$39.95
	DNH GODADDY.COM	06/08/2017	$33.34
			$187.74
ANDREW SOBIESUO	Amazon Digital Svcs	06/02/2017	$9.99
	UNITED 0162351251030	06/06/2017	$100.00
	UNITED 0162351251022	06/06/2017	$100.00
	UNITED 0162351251024	06/06/2017	$100.00
	UNITED 0162351251032	06/06/2017	$100.00
	UNITED 0162351251020	06/06/2017	$100.00
	UNITED 0162351251025	06/06/2017	$100.00
	UNITED 0162351251026	06/06/2017	$100.00
	UNITED 0162351251023	06/06/2017	$100.00
	UNITED 0162351251029	06/06/2017	$100.00
	UNITED 0162351251031	06/06/2017	$100.00
	UNITED 0162351251018	06/06/2017	$100.00
	UNITED 0162351251027	06/06/2017	$100.00
	UNITED 0162351251021	06/06/2017	$100.00
	UNITED 0162351251028	06/06/2017	$100.00
	UNITED 0162351251019	06/06/2017	$100.00
	UNITED 0162351251017	06/06/2017	$100.00
	UNITED 0162351251033	06/06/2017	$100.00
	GOLDEN LOTUS HOTEL	06/08/2017	$1,852.50
	GOLDEN LOTUS HOTEL	06/08/2017	$1,267.50
	AIRBNB	06/12/2017	$715.00
	AIRBNB	06/12/2017	$1,015.00
	STA TRAVEL INC 210	06/27/2017	$182.00
			$6,741.99
ANGEL PARSON	PARTY TRAIN ENTERTAINMENT	06/02/2017	$283.00
	4IMPRINT	06/14/2017	$820.81
			$1,103.81
ANGELO ANASTOPOULO	PAYPAL UNIVERSALTE	06/18/2017	$4.95
			$4.95
ANITA GADSDEN	ASSOCIATED POSTERS INC	06/13/2017	$420.11
	SINCLAIR BROADCAST GROUP	06/14/2017	$720.00
	SINCLAIR BROADCAST GROUP	06/14/2017	$420.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANITA GADSDEN	WAL-MART #0628	06/21/2017	$50.30
	ZOOM.US	06/27/2017	$1,800.00
			$3,410.41
ANJA KELLEY	STEVE WEISS MUSIC INC	06/01/2017	$173.90
	DIAMOND SPRINGS WATER	06/05/2017	$49.70
	COMCAST OF CHARLESTON	06/22/2017	$126.25
	DIAMOND SPRINGS WATER	06/29/2017	$82.57
			$432.42
ANNIE FEE	ROBERT DOAK & ASSOCIATES	06/06/2017	$1,000.00
	ARTIST & CRAFTSMAN CSNSC	06/14/2017	$17.28
	ARTIST & CRAFTSMAN CSNSC	06/14/2017	$65.03
	ARTIST & CRAFTSMAN CSNSC	06/14/2017	$999.19
	ARTIST & CRAFTSMAN CSNSC	06/14/2017	$95.84
	WHENIWORK.COM	06/28/2017	$42.51
			$2,219.85
ANTONY HAROLD	AMAZON MKTPLACE PMTS	06/08/2017	$715.00
			$715.00
ARIANNE BAUSERMAN	FS macroplant	06/01/2017	$39.99
			$39.99
ARWEN MANSFIELD	FACEBK ZQK59D6MD2	06/01/2017	$5.12
	FACEBK 5RK59D6MD2	06/01/2017	$1.17
			$6.29
ASHLEIGH PARR	NACAS	06/01/2017	$850.00
	LOWES #00655	06/14/2017	$139.52
			$989.52
ASHLEY P KELLER	CVS/PHARMACY #01039	06/01/2017	$15.06
	APPLE STORE #R318	06/05/2017	$75.21
			$90.27
ASHLEY PERRUCCI	DELTA AIR 0062702975743	05/30/2017	$1,100.00
	JETBLUE 2790611599551	05/31/2017	$1,250.00
	SOUTHWES 5265538544337	06/01/2017	$1,250.00
	COASTAL GETAWAYS OF SOUT	06/09/2017	$2,638.30
	COASTAL GETAWAYS OF SOUT	06/09/2017	$1,809.00
	FEDEXOFFICE 00015230	06/09/2017	$4.91
	SOUTHWES 5265539455937	06/08/2017	$900.00
	NELSON PRINTING	06/08/2017	$170.26
	SOUTHWES 5265539455939	06/08/2017	$900.00
	PAY HOMEAWAY HA-B7XKHH	06/22/2017	$1,151.00
	DELTA AIR 0062702308737	06/22/2017	$1,050.00
	BSN SPORT SUPPLY GROUP	06/23/2017	$313.92
	PAY AKERS ELLIS SC	06/29/2017	$976.08
	PAY AKERS ELLIS SC	06/28/2017	$1,276.42
			$14,789.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AYANA DUNNING	WPY Gridbusters Ben Kanto	06/12/2017	$100.00
	Dick'sSportingGoods.com	06/13/2017	$174.39
	UNDER ARMOUR CHA	06/26/2017	$850.10
	OCONNOR INC	06/28/2017	$360.00
			$1,484.49
BAMBI DOWNS	Amazon.com	05/31/2017	$27.35
	Amazon.com	06/02/2017	$7.07
	Amazon.com	06/03/2017	$42.25
	GOVCNCTN	06/03/2017	$64.87
	COLLOFCHAR 4210	06/02/2017	$50.03
	CVS/PHARMACY #01039	06/05/2017	$3.65
	EPP NEWSPAPER GROUP	06/12/2017	$17.12
	CVS/PHARMACY #01039	06/16/2017	$3.65
	COLLEGE PLACEMENT TEST	06/22/2017	$1,700.00
			$1,915.99
BARBARA DUVAL	METROPOLITAN PICTURE FRAM	06/05/2017	$219.86
	Dropbox LY2BL1MPMKXQ	06/08/2017	$9.99
			$229.85
BARBARA GREEN	LUCID SOFTWARE INC.	06/13/2017	$59.40
			$59.40
BARBARA HALLBERG	OFFICEMAX CT IN#724468	06/02/2017	$82.34
	WM SUPERCENTER #2348	06/07/2017	$2.04
	Amazon.com	06/15/2017	$40.20
	KNIGHT PRINTING AND GRAPH	06/15/2017	$542.16
			$666.74
BENJAMIN THOMPSON	VZWRLSS PRPAY AUTOPAY	06/07/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	06/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	06/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	06/10/2017	$30.00
			$120.00
BETTY L CRAIG	AGB	05/31/2017	$79.00
	GAN 1120GRNVILLENEWCIR	06/05/2017	$12.00
	YARDGALLERYDESIGNS.COM	06/19/2017	$75.98
	THE GALLERY COLLECTION	06/21/2017	$71.06
	AMAZON MKTPLACE PMTS	06/28/2017	$174.00
	AMAZON MKTPLACE PMTS	06/28/2017	$84.00
			$496.04
BILL CARSWELL	COLLOFCHAR 4210	06/02/2017	$160.95
	STAPLES 00115832	06/04/2017	$27.24
	HARRIS TEETER #0277	06/11/2017	$131.83
	TARGET 00013912	06/10/2017	$140.86
	CALHOUN ST CLEANERS	06/12/2017	$415.78
	COMCAST OF CHARLESTON	06/18/2017	$342.94
	COMCAST OF CHARLESTON	06/30/2017	$1,037.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,257.41
BILL MANARIS	Amazon.com	05/31/2017	$232.04
	GOOGLE Google Storage	06/07/2017	$1.99
	AMAZON MKTPLACE PMTS	06/08/2017	$10.76
	AMAZON MKTPLACE PMTS	06/10/2017	$961.62
	ZOOM.US	06/16/2017	$14.99
	AMAZON MKTPLACE PMTS	06/19/2017	$313.21
			$1,534.61
BRENDA ANDERSON	AMAZON MKTPLACE PMTS	06/01/2017	$10.34
	AMAZON MKTPLACE PMTS	06/01/2017	$34.24
	AMAZON MKTPLACE PMTS	06/09/2017	$26.32
	AMAZON MKTPLACE PMTS	06/09/2017	$75.20
	Amazon.com	06/15/2017	$2,231.42
	COLLOFCHAR 4210	06/14/2017	$219.53
	AMAZON.COM AMZN.COM/BILL	06/17/2017	$110.84
	AMAZON MKTPLACE PMTS	06/19/2017	$26.84
	SUPPLY SERVICES INC	06/26/2017	$1,119.20
	CVS/PHARMACY #01039	06/27/2017	$5.22
			$3,859.15
BRENDA BURBAGE	WW GRAINGER	05/31/2017	$129.92
	EAST COAST METAL DIST 12	06/01/2017	$1,046.40
	LOWES #00661	06/01/2017	$128.00
	AZALEA MOVING AND STORAGE	06/06/2017	$400.00
	CHEMSEARCH	06/08/2017	$648.05
	AMAZON MKTPLACE PMTS	06/11/2017	$1,049.93
	CHEMSEARCH	06/10/2017	$198.00
	WW GRAINGER	06/19/2017	$134.28
	SOUTHWEST CONTRACT	06/29/2017	$2,167.83
			$5,902.41
BRENDA EVITT	PLANTERSINN	06/01/2017	$708.50
			$708.50
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	06/08/2017	$46.29
	STAPLES DIRECT	06/15/2017	$392.38
	COF MAIL SERVICES	06/26/2017	$7.40
			$446.07
BRIDGET MCLERNONSYKES	THERAPEUTIC RESEARCH CE	05/31/2017	$1,236.06
	SANOFI PASTEUR INC	06/07/2017	$966.28
	Amazon.com	06/13/2017	$25.22
	MERCK & CO INC ORDER MGM	06/26/2017	$656.73
	SANOFI PASTEUR INC	06/26/2017	$682.34
			$3,566.63
CALLUM BRILL	Amazon.com	06/01/2017	$216.90
	SWEETWATER SOUND INC	06/01/2017	$1,649.95
	Amazon.com	06/03/2017	$261.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CALLUM BRILL	BEST BUY MHT 00011205	06/07/2017	$540.50
			$2,668.43
CALVIN BLACKWELL	AMERICAN ECONOMIC ASSOC	06/14/2017	$135.00
	ECONOMIC SCIENCE ASSOC	06/14/2017	$50.00
	AMERICAN ECONOMIC ASSOC	06/16/2017	$45.00
	SOUTHERN ECONOMIC ASSO	06/16/2017	$85.00
			$315.00
CANTRELLE GILLIARD	DESIGNPRINT	06/06/2017	$32.30
	Amazon.com	06/06/2017	$107.93
	PAYPAL GEOFF FRIPP	06/14/2017	$6.99
	PAYPAL SCDISTRICTE	06/20/2017	$55.00
			$202.22
CASEY SMITH	AMAZON MKTPLACE PMTS	06/06/2017	$449.00
	AMAZON MKTPLACE PMTS	06/06/2017	$429.00
	OFFICEMAX CT IN#748780	06/07/2017	$88.32
	OFFICEMAX CT IN#750474	06/09/2017	$23.75
			$990.07
CASSANDRA J RUNYON	BYONICS LLC	06/08/2017	$265.00
	CVS/PHARMACY #01039	06/19/2017	$7.72
	WEST MARINE #1258	06/19/2017	$140.50
	D ALLESANDROS PIZZA	06/19/2017	$116.10
	MARINA VARIETY STORE INC	06/20/2017	$79.25
	IN NASA HEADQUARTERS EXC	06/22/2017	$54.98
			$663.55
CATHERINE MERROW	LOWES #00655	05/30/2017	$36.19
	AMAZON MKTPLACE PMTS	06/01/2017	$19.99
	PURE FUN	06/01/2017	$102.16
	BEST BUY MHT 00011205	06/01/2017	$370.57
	APL APPLE ONLINE STORE	06/02/2017	$149.00
	BED BATH & BEYOND #651	06/02/2017	$261.57
	PETCO 1528 63515282	06/06/2017	$8.71
	WAL-MART #1748	06/12/2017	$136.90
	COMMUNITY PLAYTHINGS	06/14/2017	$283.40
	AMAZON MKTPLACE PMTS	06/14/2017	$44.67
	AMAZON MKTPLACE PMTS	06/15/2017	$150.39
	AMAZON MKTPLACE PMTS	06/15/2017	$3.62
	AMAZON MKTPLACE PMTS	06/17/2017	$78.46
	AMAZON MKTPLACE PMTS	06/17/2017	$49.99
	AMAZON MKTPLACE PMTS	06/22/2017	$15.67
	APL APPLE ONLINE STORE	06/25/2017	$599.00
	TARGET 00013912	06/28/2017	$7.62
			$2,317.91
CATHY PEEBLES	3 STAR ENTERPRISES, LLC	06/13/2017	$318.03
	SHRED-IT USA LLC	06/20/2017	$36.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	DIAMOND SPRINGS WATER	06/20/2017	$58.26
	OFFICEMAX CT IN#799147	06/20/2017	$204.49
			$617.35
CELESTE GRANGER	AMAZON MKTPLACE PMTS	05/31/2017	$55.98
	Amazon.com	06/06/2017	$45.71
	AMAZON MKTPLACE PMTS	06/15/2017	$75.86
	AMAZON MKTPLACE PMTS	06/17/2017	$73.49
	Amazon.com	06/19/2017	$236.54
			$487.58
CHARLANE DWIGHT	WWW.ANYPROMO.COM	06/02/2017	$261.61
			$261.61
CHARLES CALVERT	4INKJETS	06/05/2017	$83.88
	STAPLES 00117127	06/25/2017	$91.49
			$175.37
CHERYL G CONNOR	NELSON PRINTING	05/31/2017	$537.37
	USI ED GOV	06/09/2017	$396.24
	A AND E DIGITAL PRINTING	06/14/2017	$16.69
			$950.30
CHERYL WINGERT	NATIONAL STUDENT EMP	06/08/2017	$150.00
			$150.00
CHRISTIAN CRUM	AIRGAS SOUTH	06/20/2017	$48.91
			$48.91
CHRISTIAN DUNCAN	MAILCHIMP MONTHLY	05/31/2017	$50.00
	FACEBK URVBWBA2A2	05/31/2017	$84.10
	LINKEDIN	05/31/2017	$113.82
	Twitter Online Ads	06/01/2017	$271.47
	LINKEDIN-326 4908564	06/01/2017	$20.68
	GOOGLE ADWS2281570625	06/03/2017	$500.00
	Twitter Online Ads	06/02/2017	$98.95
	LINKEDIN-327 0887004	06/06/2017	$111.61
	LINKEDIN-327 8663814	06/11/2017	$120.00
	Twitter Online Ads	06/09/2017	$79.03
	GOOGLE ADWS2281570625	06/14/2017	$427.31
	JOHN WILEY & SONS, INC	06/15/2017	$1,565.24
	LINKEDIN-328 6895554	06/16/2017	$120.00
	INST OF CERTIFIED MGMT	06/16/2017	$245.00
	Twitter Online Ads	06/17/2017	$23.61
	LINKEDIN-329 1452724	06/21/2017	$116.14
	WEB NETWORKSOLUTIONS	06/21/2017	$53.98
	WEB NETWORKSOLUTIONS	06/21/2017	$53.98
	PIKTOCHART	06/21/2017	$39.99
	FACEBK YZ3D2CEZ92	06/24/2017	$103.55
	Twitter Online Ads	06/24/2017	$176.38
	LINKEDIN	06/26/2017	$114.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	SPROUT SOCIAL	06/28/2017	$99.00
			$4,588.11
CHRISTINE PAULLING	COMCAST OF CHARLESTON	06/06/2017	$100.06
	PAYPAL BMSMICHIGAN	06/28/2017	$93.90
			$193.96
CHRISTINE RAGUSA	AMAZON MKTPLACE PMTS	05/31/2017	$16.39
	WAYFAIR Wayfair	06/06/2017	$215.34
	CVS/PHARMACY #01039	06/07/2017	$14.42
	NELSON PRINTING	06/12/2017	$953.75
			$1,199.90
CHRISTINE RODGERS	SOCIETY FOR I-O PSYCHOLO	06/09/2017	$100.00
	PP FACEBOOK	06/10/2017	$12.54
	PP FACEBOOK	06/10/2017	$12.46
	QUALTRICS	06/13/2017	$1,400.00
	PP FACEBOOK	06/14/2017	$1.20
	PP FACEBOOK	06/14/2017	$23.90
	PP FACEBOOK	06/15/2017	$22.44
	AMERICAN MARKETING ASSOCI	06/15/2017	$280.00
	PP FACEBOOK	06/15/2017	$27.56
	AMAZON MKTPLACE PMTS	06/15/2017	$425.43
	AMERICAN MARKETING ASSOCI	06/15/2017	$475.00
	PP FACEBOOK	06/16/2017	$26.37
	PP FACEBOOK	06/16/2017	$24.11
	PP FACEBOOK	06/22/2017	$21.10
	PP FACEBOOK	06/22/2017	$165.18
	FACEBK QG7GVC66J2	06/27/2017	$29.69
	FACEBK NG7GVC66J2	06/27/2017	$24.84
			$3,071.82
CHRISTOPHER CIARCIA	CANVA FOR WORK YEARLY	06/02/2017	$119.40
	AMAZON MKTPLACE PMTS	06/05/2017	$199.98
	Amazon.com	06/06/2017	$39.85
	AMAZON MKTPLACE PMTS	06/06/2017	$9.24
	AMAZON MKTPLACE PMTS	06/07/2017	$65.84
	AMAZON MKTPLACE PMTS	06/13/2017	$24.24
	AMAZON MKTPLACE PMTS	06/13/2017	$7.99
	AMAZON MKTPLACE PMTS	06/13/2017	$280.15
	KUDU COFFEE AND CRAFT BEE	06/15/2017	$15.24
	WALGREENS #15512	06/16/2017	$13.07
	COLLOFCHAR 4210	06/16/2017	$784.47
			$1,559.47
CHRISTOPHER HORSCHEL	ALLIED NATIONAL COMPANIES	06/13/2017	$264.00
	STERICYCLE	06/19/2017	$163.66
	STERICYCLE	06/19/2017	$163.66
			$591.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	CHARGE.PREZI.COM	06/06/2017	$59.00
	OVERNIGHTPRINTS	06/07/2017	$77.81
	Amazon.com	06/15/2017	$24.46
			$161.27
CHRISTOPHER STARR	Amazon web services	06/03/2017	$29.00
			$29.00
CHRISTOPHER TRUE	AIRGAS SOUTH	06/02/2017	$4.23
	LOWES #00655	06/01/2017	$1,654.57
	APPLE STORE #R318	06/05/2017	$140.61
	PP ASHMANUFACT	06/05/2017	$90.00
	OLYMPUS AMERICAS INC	06/19/2017	$118.10
			$2,007.51
CHRYSTAL GRANT	Amazon.com	06/03/2017	$27.01
	Amazon.com	06/04/2017	$27.98
	AMAZON MKTPLACE PMTS	06/05/2017	$49.84
	Amazon.com	06/06/2017	$41.37
	Amazon.com	06/05/2017	$42.50
	AMAZON MKTPLACE PMTS	06/06/2017	$49.51
	AMAZON MKTPLACE PMTS	06/08/2017	$59.99
	AMAZON MKTPLACE PMTS	06/08/2017	$425.00
	ADOBE ID CREATIVE CLD	06/07/2017	$19.99
	Kindle Unlimited	06/10/2017	$9.99
	Amazon.com	06/11/2017	$84.50
	Amazon.com	06/09/2017	$70.91
	ADOBE PS CREATIVE CLD	06/09/2017	$14.99
	OFFICEMAX CT IN#779600	06/14/2017	$86.03
	Amazon.com	06/15/2017	$15.49
	Amazon.com	06/17/2017	$53.28
	AMAZON MKTPLACE PMTS	06/19/2017	$140.68
	IKEA HOME SHOPPING	06/16/2017	$172.80
	APL APPLE ONLINE STORE	06/17/2017	$107.91
	AMAZON MKTPLACE PMTS	06/21/2017	$99.96
	STAPLES DIRECT	06/21/2017	$288.83
	Amazon.com	06/21/2017	$564.44
	AMAZON MKTPLACE PMTS	06/30/2017	$35.76
			$2,488.76
CLAIRE BASSIN	NORTH AMERICAN ASSOCIATIO	06/12/2017	$350.00
	OFFICE DEPOT #1214	06/14/2017	$151.50
			$501.50
CLAIRE FUND	AMAZON MKTPLACE PMTS	06/06/2017	$119.97
	SPRINGER CUSTOMER	06/09/2017	$29.95
	AMAZON MKTPLACE PMTS	06/12/2017	$10.89
	AMAZON MKTPLACE PMTS	06/12/2017	$8.41
	EVENTHAUS RENTALS LLC	06/13/2017	$296.63
	EVENTHAUS RENTALS LLC	06/15/2017	$174.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	Amazon.com	06/15/2017	$45.25
	SCHED ORG	06/18/2017	$50.00
	AD CETERA INC	06/27/2017	$1,616.38
			$2,351.68
CLAIRE LONG	DIAMOND SPRINGS WATER	06/27/2017	$20.98
			$20.98
CLARA J HODGES	Amazon.com	06/15/2017	$67.01
	INGRAM PUBLISHER SERVICE	06/15/2017	$22.58
	AMAZON MKTPLACE PMTS	06/15/2017	$9.99
	COLLOFCHAR 4210	06/20/2017	$134.08
	FEDEX 787015675568	06/28/2017	$27.50
			$261.16
CRYSTAL MATTHEWS	AMAZON MKTPLACE PMTS	05/31/2017	$448.57
	BONE CLONES, INC.	06/01/2017	$1,078.56
	AMAZON MKTPLACE PMTS	06/02/2017	$11.38
	AMAZON MKTPLACE PMTS	06/02/2017	$248.50
	AM SOCIOLOGICAL ASSOC	06/10/2017	$250.00
	AMAZON MKTPLACE PMTS	06/10/2017	$508.57
	AMAZON MKTPLACE PMTS	06/10/2017	$28.87
	AMAZON MKTPLACE PMTS	06/13/2017	$18.90
	AMAZON MKTPLACE PMTS	06/12/2017	$39.00
	AMAZON.COM AMZN.COM/BILL	06/13/2017	$15.24
	AMAZON MKTPLACE PMTS	06/14/2017	$22.58
	Amazon.com	06/14/2017	$148.20
	Amazon.com	06/13/2017	$332.12
	UT ANTHROPOLOGY EC	06/13/2017	$395.00
	AMAZON MKTPLACE PMTS	06/13/2017	$102.80
	AMAZON MKTPLACE PMTS	06/13/2017	$64.62
	AMAZON MKTPLACE PMTS	06/15/2017	$93.76
	AMAZON MKTPLACE PMTS	06/14/2017	$83.10
	AMAZON MKTPLACE PMTS	06/15/2017	$39.98
	AMAZON MKTPLACE PMTS	06/14/2017	$9.26
	AMAZON MKTPLACE PMTS	06/14/2017	$20.90
	AMAZON MKTPLACE PMTS	06/15/2017	$52.99
	AMAZON MKTPLACE PMTS	06/17/2017	$165.44
	AMAZON MKTPLACE PMTS	06/16/2017	$47.04
	FRANCE CASTING	06/15/2017	$497.00
	AMAZON MKTPLACE PMTS	06/16/2017	$211.24
	QSR INTERNATIONAL AMERIC	06/16/2017	$345.00
	AMAZON MKTPLACE PMTS	06/16/2017	$87.93
	AMAZON MKTPLACE PMTS	06/17/2017	$611.91
	AMAZON MKTPLACE PMTS	06/17/2017	$8.49
	4IMPRINT	06/16/2017	$1,564.00
	AMAZON MKTPLACE PMTS	06/20/2017	$17.61
	BONE CLONES, INC.	06/26/2017	$1,101.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL MATTHEWS	TFS FISHERSCI ECOM CHI	06/29/2017	$174.61
			$8,844.20
CURT WHITE	AMAZON MKTPLACE PMTS	05/31/2017	$10.07
	OFFICE DEPOT #1214	06/02/2017	$247.20
	Amazon.com	06/06/2017	$291.41
	Amazon.com	06/10/2017	$19.24
	AMAZON MKTPLACE PMTS	06/12/2017	$22.37
			$590.29
CYNTHIA HALL	FOOD LION #1420	06/02/2017	$11.64
	PUBLIX #472	06/08/2017	$13.78
	AMAZON MKTPLACE PMTS	06/13/2017	$99.00
	AMAZON MKTPLACE PMTS	06/13/2017	$599.99
	AMAZON MKTPLACE PMTS	06/13/2017	$1,299.00
	AMAZON MKTPLACE PMTS	06/14/2017	$1,299.00
	AMAZON MKTPLACE PMTS	06/16/2017	$99.00
	AMAZON MKTPLACE PMTS	06/18/2017	$338.86
	Amazon.com	06/16/2017	$257.19
	SP RAINBOW SYMPHONY	06/16/2017	$1,411.28
	NATL CCL TEACHERS OF MATH	06/17/2017	$459.00
	GOPRO WWW.GOPRO.COM	06/17/2017	$706.28
	AMAZON MKTPLACE PMTS	06/19/2017	$17.88
	AMAZON MKTPLACE PMTS	06/20/2017	$33.88
	WM SUPERCENTER #2348	06/27/2017	$13.41
	PETCO 1528 63515282	06/27/2017	$13.06
			$6,672.25
CYNTHIA WASHINGTON	DIAMOND SPRINGS WATER	06/26/2017	$25.72
			$25.72
DAKOTA FLYNN	HARRIS TEETER #0277	06/08/2017	$37.11
			$37.11
DAMARIS JONES	CAROLINA BIOLOGIC SUPPLY	06/21/2017	$339.33
	STERICYCLE	06/21/2017	$200.61
	FEDEX 24785379	06/22/2017	$73.04
	TFS FISHERSCI ECOM ATL	06/24/2017	$222.87
	TFS FISHERSCI ECOM ATL	06/23/2017	$129.84
	TFS FISHERSCI ECOM ATL	06/27/2017	$1,442.45
	TFS FISHERSCI ECOM ATL	06/27/2017	$71.98
	TFS FISHERSCI ECOM ATL	06/29/2017	$655.82
			$3,135.94
DAVID MCDONOUGH	Cannon Auto Electric	06/07/2017	$247.88
			$247.88
DEBORAH COUNTS	CVS/PHARMACY #01039	05/31/2017	$12.81
	JASON'S DELI CHL #	06/01/2017	$194.25
	WM SUPERCENTER #1748	06/01/2017	$34.69
	CVS/PHARMACY #01039	06/02/2017	$14.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	MELLOW MUSHROOM	06/02/2017	$21.07
	SC AQUARIUM	06/09/2017	$1,127.50
	WM SUPERCENTER #3367	06/12/2017	$25.52
	STAPLES 00117127	06/12/2017	$87.19
	BARNES & NOBLE #2919	06/13/2017	$52.04
	TARGET 00018291	06/15/2017	$93.42
	COSTCO WHSE #0360	06/15/2017	$391.19
	FORT SUMTER PHOTOS	06/18/2017	$20.00
	JASON'S DELI CHL #	06/18/2017	$174.27
	SPIRITLINE CRUISES L	06/16/2017	$493.00
	SMK SURVEYMONKEY.COM	06/17/2017	$228.00
	CVS/PHARMACY #01039	06/18/2017	$13.06
	JOE PASTA	06/17/2017	$147.98
	WAFFLE HOUSE 0411	06/18/2017	$77.34
	STAPLES 00106567	06/17/2017	$73.80
	WAL-MART #1748	06/17/2017	$41.83
	JIMMY JOHNS - 858	06/18/2017	$62.13
	JASON'S DELI CHL #	06/20/2017	$174.27
	TARGET 00013912	06/20/2017	$102.56
			$3,661.95
DEBORAH LARSEN	CTC CONSTANTCONTACT.COM	06/04/2017	$45.00
	Amazon web services	06/03/2017	$31.55
	OFFICEMAX CT IN#744956	06/06/2017	$63.78
	Amazon.com	06/08/2017	$13.66
	AMAZON MKTPLACE PMTS	06/08/2017	$85.99
	OFFICEMAX CT IN#745925	06/12/2017	$32.32
	REPRINTS DESK INC	06/15/2017	$59.00
	THE PAIGE COMPANY	06/16/2017	$543.36
	MARCIVE INC	06/16/2017	$47.64
	SCREENSCAPE NETWORK	06/17/2017	$20.00
	BC.BASECAMP 2 2431552	06/20/2017	$20.00
	AD CETERA INC	06/20/2017	$548.61
	GAYLORD BROS INC	06/23/2017	$1,165.74
	ULINE SHIP SUPPLIES	06/28/2017	$526.07
	PANASONIC DIRECT	06/27/2017	$97.94
			$3,300.66
DELORIS W VANDYKE	AIRGAS SOUTH	06/13/2017	$23.00
	STAPLES 00115832	06/13/2017	$377.06
	IN PALMETTO AWARDS	06/21/2017	$158.05
	SHRED-IT CHARLESTON	06/21/2017	$36.57
	STAPLES 00115832	06/22/2017	$143.83
			$738.51
DIANE MILLER	LYNDA.COM, INC.	06/09/2017	$359.88
	AMAZON MKTPLACE PMTS	06/15/2017	$23.59
			$383.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOMINICA STALVEY	WAL-MART #1748	06/05/2017	$451.35
	COSTCO WHSE #0360	06/05/2017	$199.53
	CVS/PHARMACY #01039	06/09/2017	$14.57
	OFFICEMAX CT IN#765097	06/09/2017	$8.70
	COSTCO WHSE #0360	06/14/2017	$18.21
	COLLCHARSBK#4219	06/15/2017	$642.86
	COLLCHARSBK#4219	06/15/2017	$357.08
	THE UPS STORE #2386	06/19/2017	$45.28
	OFFICEMAX CT IN#766046	06/29/2017	$49.05
			$1,786.63
DONNA DUPRE	SWEETWATER SOUND INC	06/02/2017	$930.00
	Amazon.com	06/08/2017	$27.22
	AMAZON MKTPLACE PMTS	06/09/2017	$19.49
	Amazon.com	06/08/2017	$17.85
	STAPLES DIRECT	06/14/2017	$133.91
	OFFICE DEPOT #1214	06/14/2017	$21.79
	AMAZON MKTPLACE PMTS	06/15/2017	$499.99
	OFFICE DEPOT #41	06/14/2017	$19.61
	AMAZON MKTPLACE PMTS	06/19/2017	$973.32
	AMAZON MKTPLACE PMTS	06/20/2017	$25.56
			$2,668.74
EARLINE WHITE	AMAZON MKTPLACE PMTS	05/31/2017	$98.05
	OFFICE DEPOT #1214	06/02/2017	$457.79
	Amazon.com	06/05/2017	$32.69
	Amazon.com	06/05/2017	$599.45
	Amazon.com	06/05/2017	$187.40
	Amazon.com	06/05/2017	$14.16
	OFFICE DEPOT #3357	06/07/2017	$242.17
	AmazonPrime Membership	06/18/2017	$107.91
	4IMPRINT	06/20/2017	$262.88
			$2,002.50
EDWARD GOSS	SELDEN MAST INC (MOTO)	05/30/2017	$46.22
	TRI COUNTY MOBILE MARINE	06/04/2017	$1,648.86
	CHARLESTON HARBOR RESORT	06/02/2017	$563.27
	IN ICW DIVING SERVICES,	06/08/2017	$531.98
	IN ICW DIVING SERVICES,	06/08/2017	$223.99
	CHARLESTON HARBOR RESORT	06/14/2017	$939.99
	CHARLESTON HARBOR RESORT	06/15/2017	$18.32
	WEST MARINE #400	06/20/2017	$289.90
	SELDEN MAST INC (MOTO)	06/19/2017	$1,925.66
			$6,188.19
ELIZABETH HARPER	GALLUP INC	06/08/2017	$9.99
	CHARLESTON CNTY PARK PPS	06/15/2017	$520.00
	CHARLESTON DOWNTOWN	06/23/2017	$45.73
			$575.72

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH J DIXON	Audible	06/05/2017	$14.95
			$14.95
ELLEN IROFF	WWW.MOODFABRICS.COM	05/31/2017	$7.50
			$7.50
ENID R IDELSOHN	ADOBE ACROPRO SUBS	06/05/2017	$14.99
	HAMRICK SOFTWARE	06/07/2017	$50.00
	PREMIERE GLOBAL SERVIC	06/08/2017	$26.44
	OFFICEMAX CT IN#753384	06/09/2017	$223.62
	CTC CONSTANTCONTACT.COM	06/09/2017	$85.00
	AMAZON MKTPLACE PMTS	06/21/2017	$44.39
	Amazon.com	06/22/2017	$190.15
	OFFICEMAX CT IN#812643	06/22/2017	$39.17
	NY TIMES NATL SALES	06/25/2017	$21.00
	GRAND STRAND RENTAL	06/27/2017	$113.12
			$807.88
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	06/12/2017	$54.33
			$54.33
ERIK SOTKA	DIGITALOCEAN.COM	06/01/2017	$112.43
	GOOGLE Google Storage	06/08/2017	$1.99
	Dropbox 5QL1NXV183Y9	06/27/2017	$99.00
			$213.42
ERIN BLEVINS	DIAMOND SPRINGS WATER	05/31/2017	$10.60
	MAGNA PUBLICATIONS	06/13/2017	$1,997.00
	Amazon.com	06/13/2017	$506.00
			$2,513.60
EUGENE D SESSOMS	HUMAN KINETICS, INC.	06/01/2017	$78.68
	GOPHER PERFORMANCE	06/03/2017	$887.91
	MF ATHLETIC & PERFORM BE	06/01/2017	$2,305.08
	Wellness Solutions Inc	06/05/2017	$539.49
	SOCCERCORNER.COM	06/07/2017	$508.63
	WALMART.COM	06/08/2017	$463.20
	WM SUPERCENTER #2348	06/09/2017	$10.70
	NATIONAL INTRAMURAL RECR	06/13/2017	$1,015.00
	PAYPAL MASCOTLINE	06/13/2017	$299.99
	Wellness Solutions Inc	06/15/2017	$2,458.66
	PATTERSON MEDICAL	06/18/2017	$246.40
	SSI SCHOOL SPECIALTY	06/16/2017	$278.91
	WESTERN ASSOCIATES INC	06/15/2017	$747.32
	LOWES #00661	06/16/2017	$12.77
	PATTERSON MEDICAL	06/16/2017	$224.19
	WALMART.COM 8009666546	06/19/2017	$781.62
	WALMART.COM 8009666546	06/20/2017	$349.26
	WALMART.COM 8009666546	06/20/2017	$59.98
			$11,267.79

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Cardholder	Vendor Name	Purchase Date	Amount
FEDELIA RIVERS	AMAZON MKTPLACE PMTS	06/05/2017	$221.78
	Amazon FreeTime Unltd	06/20/2017	$3.26
	UNIVERSITY OF TEXAS PR	06/23/2017	$35.50
			$260.54
FRANCES C WELCH	Dropbox LF4K17FS1RXJ	06/10/2017	$99.00
	Dropbox LRB2B9KV6BC8	06/10/2017	$99.00
	APL ITUNES.COM/BILL	06/27/2017	$0.99
			$198.99
FRANK BUDD	SC.GOV	05/31/2017	$150.00
	SC.GOV	06/02/2017	$50.00
	SP SMH SHOP	06/05/2017	$550.00
	SC COUNSELORS BOARD	06/22/2017	$150.00
	PESI INC	06/23/2017	$613.05
			$1,513.05
FRANK HEFNER	IMPLAN	05/31/2017	$1,500.00
	D J WALL ST JOURNAL	06/01/2017	$443.88
	Amazon.com	06/06/2017	$47.80
	ELSEVIER LTD	06/26/2017	$100.00
			$2,091.68
GABRIELLE PRINCIPE	WHOLE PERSON ASSOC	06/02/2017	$269.00
	AMAZON MKTPLACE PMTS	06/10/2017	$75.03
	CUSTOMINK LLC	06/13/2017	$415.78
	IKEA HOME SHOPPING	06/14/2017	$536.00
	BARNES&NOBLE.COM-BN	06/15/2017	$202.41
	SIGMA ALDRICH US	06/14/2017	$463.49
	BestBuyCom801934010588	06/14/2017	$427.19
	WWW.VISTAPRINT.COM	06/14/2017	$574.99
	RESEARCH CTR FOR CHILDREN	06/14/2017	$73.00
	AMAZON MKTPLACE PMTS	06/15/2017	$155.92
	AMAZON MKTPLACE PMTS	06/15/2017	$844.20
	TARGET 00015297	06/15/2017	$199.79
	OTC BRANDS, INC.	06/14/2017	$786.35
	SIGMA ALDRICH US	06/15/2017	$420.51
	Amazon.com	06/15/2017	$736.53
	Amazon.com	06/17/2017	$91.12
	TFS FISHER SCI CHI	06/17/2017	$509.11
	AMAZON MKTPLACE PMTS	06/16/2017	$463.99
	LIFETECH 83221191	06/16/2017	$235.44
	BARNES&NOBLE.COM-BN	06/19/2017	$379.97
	AMAZON.COM AMZN.COM/BILL	06/19/2017	$19.38
	OFFICE DEPOT #41	06/19/2017	$20.03
	OFFICE DEPOT #1214	06/19/2017	$244.42
	UI DEV STUDIES HYBRIDOMA	06/22/2017	$60.00
	4IMPRINT	06/29/2017	$348.63
			$8,552.28

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Cardholder	Vendor Name	Purchase Date	Amount
GARRETT MILLIKEN	SINCLAIR INC	06/06/2017	$284.54
	MOSTLY MINNOWS	06/27/2017	$32.81
			$317.35
GLENDA INABINET	OFFICE DEPOT #2233	06/11/2017	$155.85
	VARIDESK	06/13/2017	$395.00
	CPI GRAPHICS	06/14/2017	$1,285.66
	MULTIVIEW INC	06/29/2017	$599.00
	BETA GAMMA SIGMA	06/29/2017	$300.00
	OFFICEMAX CT IN#843419	06/29/2017	$20.77
	BETA GAMMA SIGMA	06/29/2017	$225.00
			$2,981.28
GLENNA MAGEE	APPALACHIAN SPRINGS	06/02/2017	$72.15
			$72.15
GREG FISHER	HARRIS TEETER #0019	05/31/2017	$194.05
	FISHHOUSE MARINE STORE	05/30/2017	$32.65
	ROYALL ACE HDWE	06/03/2017	$23.97
	WAIVERFOREVER	06/04/2017	$9.99
	SHELL OIL 57542560305	06/01/2017	$15.80
	HARRIS TEETER #0019	06/02/2017	$53.03
	PARKER RIGGING CO INC	06/05/2017	$1,228.28
	QUENCH USA INC	06/02/2017	$45.78
	PATRIOTS POINT CAMP	06/06/2017	$1,320.00
	PAK MAIL CENTER 139	06/09/2017	$190.80
	HARRIS TEETER #0019	06/12/2017	$134.53
	HARRIS TEETER #0019	06/13/2017	$81.48
	HARRIS TEETER #0019	06/14/2017	$66.01
	M C DEAN INC	06/13/2017	$2,014.70
	HARRIS TEETER #0019	06/15/2017	$24.89
	CHARLESTON CITY PAPER	06/16/2017	$495.00
	PRESTIGE FLAG	06/16/2017	$577.90
	COMMERCIAL VANS	06/20/2017	$540.50
	CHARLESTON NISSAN	06/22/2017	$33.85
	HALF MOON OUTFITTERS	06/24/2017	$543.91
	CTC CONSTANTCONTACT.COM	06/23/2017	$50.00
	HP HP.COM STORE	06/23/2017	$169.66
	STAPLES 00108266	06/22/2017	$18.52
	STAPLES 00108266	06/27/2017	$54.49
	PRESTIGE FLAG	06/28/2017	$685.65
			$8,605.44
GREGG SEMENETZ	HARRISON BROS SUPPLY	06/02/2017	$156.10
	THE MUHLER COMPANY INC	06/05/2017	$660.02
	CRUTCHFIELD.COM	06/06/2017	$249.99
	SOUTHERN LOCK	06/13/2017	$568.00
			$1,634.11
HANNAH BEAM	AMAZON MKTPLACE PMTS	06/07/2017	$71.55

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BEAM	AMAZON MKTPLACE PMTS	06/07/2017	$47.64
	CAREER DIMENSIONS	06/16/2017	$1,164.00
	AMAZON.COM AMZN.COM/BILL	06/16/2017	$77.33
	AMAZON MKTPLACE PMTS	06/19/2017	$9.80
	LANDS END BUS OUTFITTERS	06/22/2017	$60.00
			$1,430.32
HANNAH SWANSON	IN SHRED WITH US	06/09/2017	$30.00
	SMITH RUBBER STAMP & SEAL	06/09/2017	$19.83
			$49.83
JAMES BOWRING	PUBLIX #1055	06/09/2017	$33.45
	SAFFRON CAFE AND BAKER	06/26/2017	$58.40
			$91.85
JAMES FUTRELL	BSN SPORT SUPPLY GROUP	05/31/2017	$686.70
	MENTAL GOLF PROFILE	06/22/2017	$65.00
			$751.70
JAMES RAVENEL IV	NIMMER TURF & TREE - RIDG	05/30/2017	$975.00
	STATE CHEMIC STATE CHE	05/31/2017	$187.25
	NIMMER TURF & TREE - RIDG	05/31/2017	$1,920.00
	AM LEONARD	06/06/2017	$189.94
	AMAZON.COM AMZN.COM/BILL	06/09/2017	$18.50
			$3,290.69
JAROD CHARZEWSKI	AMAZON MKTPLACE PMTS	06/05/2017	$53.94
	WOODGEARS.CA	06/01/2017	$26.00
	MSC	06/03/2017	$241.45
	LOWES #00661	06/05/2017	$119.88
	AMAZON MKTPLACE PMTS	06/07/2017	$421.92
	AIRGAS SOUTH	06/07/2017	$344.36
	THE HOME DEPOT #1103	06/14/2017	$32.68
	Etsy.com - Multiple Shops	06/23/2017	$61.32
	ARTIST & CRAFTSMAN CSNSC	06/23/2017	$125.99
	ARTIST & CRAFTSMAN CSNSC	06/23/2017	$203.39
			$1,630.93
JASON KEPNER	TAG UP	06/14/2017	$188.11
	VOLLEYBALLUSA.COM	06/16/2017	$293.57
			$481.68
JEFF WHITFIELD	CAROLINA SASH AND SEW LLC	06/02/2017	$216.00
			$216.00
JEFFREY S TOMLINSON	PAPA JOHN'S #03756	05/31/2017	$158.64
	PRAXAIR DIST US #993	05/30/2017	$400.16
	AGILENTTECHNOLOGIES	05/30/2017	$907.90
	OFFICEMAX CT IN#714643	06/01/2017	$139.30
	OFFICEMAX CT IN#724244	06/02/2017	$9.15
	CAMBRIDGE ISOTOPE LABORA	05/30/2017	$167.12
	Amazon.com	06/05/2017	$90.46

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	WTC WATERS CORP	06/02/2017	$767.28
	OFFICEMAX CT IN#731948	06/03/2017	$169.85
	VWR INTERNATIONAL INC	06/05/2017	$530.89
	VWR INTERNATIONAL INC	06/05/2017	$139.20
	TFS FISHERSCI ECOM ATL	06/07/2017	$347.11
	SIGMA ALDRICH US	06/07/2017	$139.60
	EUROFINS MWG OPERON	06/08/2017	$6.50
	Amazon.com	06/07/2017	$151.38
	Amazon.com	06/09/2017	$87.07
	HOMEDEPOT.COM	06/07/2017	$224.54
	TFS FISHERSCI ECOM ATL	06/08/2017	$69.78
	HOMEDEPOT.COM	06/07/2017	$146.66
	SIGMA ALDRICH US	06/09/2017	$69.80
	PRAXAIR DIST US #993	06/08/2017	$100.99
	TFS FISHER SCI ATL	06/09/2017	$75.04
	PERKINELMER CRCARD	06/13/2017	$113.36
	OFFICEMAX CT IN#770463	06/13/2017	$34.88
	CBI COREL	06/13/2017	$198.00
	TFS FISHERSCI ECOM ATL	06/14/2017	$73.38
	PRAXAIR DIST US #993	06/14/2017	$107.14
	TFS FISHERSCI ECOM ATL	06/15/2017	$45.52
	TFS FISHERSCI ECOM ATL	06/15/2017	$21.74
	TFS FISHERSCI ECOM ATL	06/15/2017	$857.98
	TFS FISHERSCI ECOM ATL	06/17/2017	$263.95
	VWR INTERNATIONAL INC	06/16/2017	$294.15
	TFS FISHERSCI ECOM ATL	06/17/2017	$141.04
	VWR INTERNATIONAL INC	06/17/2017	$146.06
	VWR INTERNATIONAL INC	06/19/2017	$116.32
	QTRAK	06/16/2017	$1,095.00
	VWR INTERNATIONAL INC	06/17/2017	$29.21
	TFS FISHER SCI CHI	06/17/2017	$389.10
	VWR INTERNATIONAL INC	06/20/2017	$351.60
	BIO RAD LABORATORIES	06/20/2017	$754.93
	VWR INTERNATIONAL INC	06/21/2017	$469.46
	TFS FISHERSCI ECOM ATL	06/20/2017	$346.18
	TFS FISHERSCI ECOM ATL	06/20/2017	$1,580.84
	SIGMA ALDRICH US	06/20/2017	$272.00
	VWR INTERNATIONAL INC	06/21/2017	$36.37
	BIO RAD LABORATORIES	06/20/2017	$376.70
	SIGMA ALDRICH US	06/20/2017	$516.40
	VWR INTERNATIONAL INC	06/21/2017	$969.55
	TFS FISHERSCI ECOM ATL	06/20/2017	$209.40
	ARK PHARM, INC.	06/21/2017	$160.00
	OFFICEMAX CT IN#799666	06/20/2017	$44.47
	VWR INTERNATIONAL INC	06/22/2017	$1,061.21
	SIGMA ALDRICH US	06/21/2017	$149.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	06/21/2017	$2,201.96
	VWR INTERNATIONAL INC	06/22/2017	$95.46
	VWR INTERNATIONAL INC	06/22/2017	$625.00
	TFS FISHERSCI ECOM ATL	06/21/2017	$765.34
	TFS FISHERSCI ECOM ATL	06/22/2017	$36.18
	VWR INTERNATIONAL INC	06/23/2017	$835.73
	TFS FISHER SCI CCH	06/22/2017	$220.00
	VWR INTERNATIONAL INC	06/23/2017	$27.87
	VWR INTERNATIONAL INC	06/23/2017	$20.63
	TFS FISHERSCI ECOM ATL	06/24/2017	$97.94
	VWR INTERNATIONAL INC	06/25/2017	$212.16
	VWR INTERNATIONAL INC	06/25/2017	$314.15
	TFS FISHERSCI ECOM ATL	06/23/2017	$177.46
	VWR INTERNATIONAL INC	06/24/2017	$635.19
	VWR INTERNATIONAL INC	06/25/2017	$29.40
	VWR INTERNATIONAL INC	06/25/2017	$133.42
	VWR INTERNATIONAL INC	06/25/2017	$85.74
	VWR INTERNATIONAL INC	06/25/2017	$343.78
	OFFICEMAX CT IN#824050	06/24/2017	$135.24
	TFS FISHERSCI ECOM ATL	06/24/2017	$745.37
	VWR INTERNATIONAL INC	06/25/2017	$1,567.01
	VWR INTERNATIONAL INC	06/25/2017	$308.95
	PRAXAIR DIST US #993	06/22/2017	$172.90
	AGILENTTECHNOLOGIES	06/23/2017	$2,154.75
	TFS FISHERSCI ECOM ATL	06/23/2017	$357.73
	TFS FISHERSCI ECOM ATL	06/23/2017	$348.40
	TFS FISHERSCI ECOM ATL	06/24/2017	$70.08
	VWR INTERNATIONAL INC	06/25/2017	$62.87
	VWR INTERNATIONAL INC	06/24/2017	$314.46
	VWR INTERNATIONAL INC	06/27/2017	$112.62
	VWR INTERNATIONAL INC	06/28/2017	$284.07
	VWR INTERNATIONAL INC	06/28/2017	$50.19
	TFS FISHERSCI ECOM ATL	06/27/2017	$202.62
	VWR INTERNATIONAL INC	06/28/2017	$315.22
	TFS FISHERSCI ECOM ATL	06/27/2017	$168.41
	TFS FISHERSCI ECOM ATL	06/27/2017	$745.21
	VWR INTERNATIONAL INC	06/29/2017	$62.87
	VWR INTERNATIONAL INC	06/29/2017	$448.52
	PRAXAIR DIST US #993	06/27/2017	$153.50
	VWR INTERNATIONAL INC	06/29/2017	$33.04
	Amazon.com	06/28/2017	$24.62
	VWR INTERNATIONAL INC	06/29/2017	$872.81
	PRAXAIR DISTRIBUTION I	06/28/2017	$1,270.30
	TFS FISHERSCI ECOM ATL	06/28/2017	$561.14
	OFFICEMAX CT IN#844230	06/28/2017	$187.42
	VWR INTERNATIONAL INC	06/29/2017	$300.62

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	06/29/2017	$771.69
	OFFICEMAX CT IN#844725	06/29/2017	$25.68
			$35,809.25
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	06/05/2017	$30.00
	SHRED-IT CHARLESTON	06/21/2017	$36.57
	VZWRLSS PRPAY AUTOPAY	06/25/2017	$30.00
			$96.57
JESSICA RODGERS	FEDEXOFFICE 00000828	06/07/2017	$313.83
	NETBRANDS MEDIA CORP.	06/17/2017	$401.75
	WWW.ANYPROMO.COM	06/21/2017	$1,271.03
			$1,986.61
JILL CALDWELL	CUSTOMINK LLC	06/05/2017	$2,225.85
	AMAZON MKTPLACE PMTS	06/06/2017	$639.77
	AmazonPrime Membership	06/08/2017	$107.91
	WWW.EVERYTHINGBRANDED.	06/09/2017	$1,520.00
	FEAR NO EASEL	06/14/2017	$1,308.72
	AMAZON MKTPLACE PMTS	06/15/2017	$1,118.64
	PAPA JOHN'S #03756	06/15/2017	$62.79
	AMAZON MKTPLACE PMTS	06/15/2017	$302.34
			$7,286.02
JILL CONWAY	KUDU COFFEE AND CRAFT BEE	06/07/2017	$8.62
	KUDU COFFEE AND CRAFT BEE	06/12/2017	$4.02
			$12.64
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	06/01/2017	$43.97
	SHERIAR PRESS	06/07/2017	$2,035.03
	COLLOFCHAR 4210	06/15/2017	$133.31
			$2,212.31
JOANN THROCKMORTON	AMAZON MKTPLACE PMTS	06/20/2017	$38.99
	Audible	06/25/2017	$14.95
			$53.94
JOANNA ALLEN	DARKNESS TO LIGTH	06/27/2017	$106.00
			$106.00
JODI RUPP	AAA DOWNTOWN STORAGE, L	06/05/2017	$200.00
	ARROW CLEANERS INC.	06/16/2017	$28.35
			$228.35
JOHN BRUNER	BARON INSIGNIAS	06/20/2017	$1,650.00
			$1,650.00
JOHN PETERS	STAPLES 00115832	06/01/2017	$28.33
			$28.33
JON HAKKILA	ETS INVOICE 521060468B	06/09/2017	$250.00
	3 STAR ENTERPRISES, LLC	06/15/2017	$96.47
	COLLCHARSBK#4219	06/13/2017	$178.11

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Cardholder	Vendor Name	Purchase Date	Amount
JON HAKKILA	HF GROUP LLC	06/16/2017	$556.20
	COLLOFCHAR 4210	06/16/2017	$2,441.60
	AMAZON MKTPLACE PMTS	06/17/2017	$999.96
	CONCORDE LLC	06/20/2017	$1,324.26
	CHARLESTON DOWNTOWN	06/22/2017	$638.15
	IN J & P OUTFITTERS	06/26/2017	$250.00
	OFFICEMAX CT IN#828924	06/26/2017	$138.79
	OFFICEMAX CT IN#017132	06/26/2017	$19.22
			$6,892.76
JON TOWNSLEY	AMAZON MKTPLACE PMTS	06/01/2017	$374.40
	LOWES #00907	06/06/2017	$1,087.82
	LOWES #00907	06/06/2017	$479.12
	LOWES #00907	06/09/2017	$261.60
	AMAZON.COM AMZN.COM/BILL	06/15/2017	$126.89
	AIRGAS SOUTH	06/26/2017	$125.58
			$2,455.41
JOSEPH VALLEE	AMAZON MKTPLACE PMTS	06/14/2017	$65.97
			$65.97
JOSHUA WILLIAMS	OFFICEMAX CT IN#750025	06/08/2017	$122.46
	OFFICEMAX CT IN#790620	06/16/2017	$205.29
	OFFICEMAX CT IN#822541	06/23/2017	$106.33
			$434.08
JULIA GORTON	JET.COM	06/06/2017	$138.05
	AQUATIC GROUP	06/06/2017	$39.89
	WAL-MART #2348	06/09/2017	$52.27
	BestBuyCom801927006328	06/14/2017	$90.46
	FOSTER SMITH MAIL ORDR	06/16/2017	$106.75
			$427.42
JULIE SWANSON	THE READING WAREHOUSE	06/09/2017	$2,309.03
	WILLIAM AND MARY SCHOOL	06/13/2017	$289.80
			$2,598.83
KAREN BURNETT	TFS FISHERSCI ECOM ATL	06/24/2017	$167.25
			$167.25
KAREN EIPPERT	ADOBE EXPORTPDF SUB	06/02/2017	$26.03
	NAAHP/VE	06/13/2017	$100.00
	AMERICAN DENTAL EDU ASSOC	06/15/2017	$90.00
			$216.03
KAREN HAUSCHILD	SP APPREC AT WORK	06/16/2017	$56.29
	DOLLAR TREE	06/16/2017	$10.70
	NACADA	06/17/2017	$65.00
	GALLUP INC	06/20/2017	$221.52
	NACADA	06/17/2017	$65.00
	NACADA	06/17/2017	$65.00
	NACADA	06/17/2017	$65.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAUSCHILD	NACADA	06/17/2017	$65.00
	NACADA	06/17/2017	$65.00
			$678.51
KAREN SALEM	ALL AMERICAN AWARDS INC	06/16/2017	$1,978.35
	GOOGLE ADWS7935376906	06/20/2017	$500.00
	WAL-MART #4384	06/22/2017	$5.56
	GOOGLE ADWS7935376906	06/26/2017	$500.00
			$2,983.91
KASEY BEARD	FEDEXOFFICE 00015230	06/12/2017	$19.62
	AMAZON MKTPLACE PMTS	06/14/2017	$503.04
	AMAZON MKTPLACE PMTS	06/17/2017	$503.04
	AMAZON MKTPLACE PMTS	06/19/2017	$39.15
			$1,064.85
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	06/04/2017	$21.00
	SHRED-IT USA LLC	06/06/2017	$36.57
	CVS/PHARMACY #01039	06/09/2017	$17.20
	AMAZON MKTPLACE PMTS	06/17/2017	$272.49
	AMAZON MKTPLACE PMTS	06/21/2017	$173.31
	OFFICEMAX CT IN#802736	06/20/2017	$130.00
	Mechanical Turk	06/22/2017	$1,000.00
			$1,650.57
KATELYN HARRISON	BSN SPORT SUPPLY GROUP	06/12/2017	$2,074.44
			$2,074.44
KATHARINE CAPARISOS	FACEBK A7LRHDSNG2	05/31/2017	$168.07
	FACEBK 77LRHDSNG2	05/31/2017	$431.13
	POPPIN INC.	06/01/2017	$800.00
	ADOBE CREATIVE CLOUD	06/02/2017	$359.88
	SMK WUFOO.COM CHARGE	06/13/2017	$14.95
	SC BUSINESS PUBLICATIONS	06/14/2017	$1,800.00
			$3,574.03
KATHRINE HIOTT	AMAZON.COM AMZN.COM/BILL	06/03/2017	$70.18
	OFFICEMAX #5510	06/02/2017	$45.76
	OFFICEMAX CT IN#739044	06/05/2017	$128.31
	VWR INTERNATIONAL INC	06/08/2017	$31.01
	TFS FISHERSCI ECOM ATL	06/07/2017	$381.88
	OFFICEMAX CT IN#739100	06/07/2017	$1.60
	OFFICEMAX CT IN#747878	06/08/2017	$89.13
	OFFICEMAX CT IN#756358	06/09/2017	$58.78
	APEXBIO TECHNOLOGY	06/10/2017	$240.00
	WAL-MART #2348	06/09/2017	$89.88
	Amazon.com	06/12/2017	$31.61
	MARINE BIOLOGICAL LABORAT	06/13/2017	$416.02
	HIDEAWAY PIZZA KITCHEN	06/12/2017	$10.54
	OFFICEMAX CT IN#775060	06/14/2017	$13.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRINE HIOTT	PRAXAIR DISTRIBUTION I	06/15/2017	$99.59
	HIDEAWAY PIZZA KITCHEN	06/19/2017	$11.86
	SIGMA ALDRICH US	06/20/2017	$233.00
	ENVIRONMENTAL EXPRESS	06/21/2017	$434.00
	OFFICEMAX CT IN#812456	06/22/2017	$24.56
	TFS FISHERSCI ECOM ATL	06/24/2017	$226.17
	HIDEAWAY PIZZA KITCHEN	06/26/2017	$11.04
	TFS FISHERSCI ECOM ATL	06/27/2017	$311.42
	HARRIS TEETER #456	06/29/2017	$9.47
			$2,969.44
KATHRYN MONK	DIAMOND SPRINGS WATER	05/31/2017	$47.05
	Amazon.com	06/01/2017	$324.44
	VARIDESK	06/03/2017	$375.00
	OFFICE DEPOT #1214	06/07/2017	$217.99
	PAYPAL CHRISJONES1	06/13/2017	$800.00
	SHRED-IT USA LLC	06/13/2017	$36.57
	BARNES&NOBLE.COM-BN	06/16/2017	$9.15
	CCAS	06/15/2017	$800.00
	AMAZON MKTPLACE PMTS	06/16/2017	$33.56
	BARNES&NOBLE.COM-BN	06/20/2017	$27.19
	AMAZON MKTPLACE PMTS	06/20/2017	$10.98
	Amazon.com	06/21/2017	$431.74
	Amazon.com	06/21/2017	$121.65
	Amazon.com	06/22/2017	$70.85
			$3,306.17
KATIE FORD	COLLOFCHAR 4210	06/19/2017	$6.69
	IIA/CPCU INSTITUTE	06/21/2017	$591.70
			$598.39
KAYLEE LASS	AMAZON MKTPLACE PMTS	06/01/2017	$18.40
	FACEBK 29DB4DW9R2	05/31/2017	$24.89
	DONORSNAP	06/01/2017	$60.00
	ARTBOOK LLC	06/13/2017	$60.00
	ARTIST & CRAFTSMAN CSNSC	06/15/2017	$40.50
	CHARLESTON SIGN LLC	06/15/2017	$884.55
	GAYLORD BROS INC	06/16/2017	$28.85
	SHERIAR PRESS	06/17/2017	$983.18
	NELSON PRINTING	06/15/2017	$130.80
			$2,231.17
KEMA WALKER	MICHAELS STORES 1060	06/07/2017	$45.71
			$45.71
KENNETH GREENE	ROSS PRINTING	06/07/2017	$86.40
	USPS POSTAGE ENDICIA.COM	06/07/2017	$500.00
	SHIPRITE SOFTWARE. INC	06/06/2017	$998.00
	USPS POSTAGE ENDICIA.COM	06/14/2017	$10.00
	USPS POSTAGE ENDICIA.COM	06/14/2017	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	06/27/2017	$1,000.00
			$3,094.40
KEVIN KEENAN	4IMPRINT	06/12/2017	$1,438.98
			$1,438.98
KEYANA CORDANO	HAR HARVARD BUSNS REV	06/06/2017	$79.00
	THE UPS STORE #2386	06/13/2017	$37.86
	ALL AMERICAN AWARDS INC	06/19/2017	$11.99
	D J WALL-ST-JOURNAL	06/30/2017	$21.74
			$150.59
KIMBERLY GAILLIARD	SHORTRUNPOSTERS.COM	06/07/2017	$8.87
	CHARLESTON DOWNTOWN	06/12/2017	$267.05
	TARGET 00013912	06/19/2017	$5.98
	WAL-MART #1748	06/20/2017	$33.35
	MICHAELS STORES 1241	06/20/2017	$10.90
	MICHAELS STORES 1241	06/29/2017	$10.90
			$337.05
KIMBERLY REETZ	VISTELAR LLC	05/31/2017	$199.00
	OFFICEMAX CT IN#735874	06/06/2017	$48.00
	AMAZON MKTPLACE PMTS	06/13/2017	$133.44
	OFFICEMAX CT IN#785860	06/15/2017	$3.93
	OFFICEMAX CT IN#785859	06/15/2017	$3.93
	OFFICEMAX CT IN#784748	06/15/2017	$102.54
	OFFICEMAX CT IN#797116	06/17/2017	$131.39
	OFFICEMAX CT IN#802140	06/20/2017	$90.70
	LCA LabCorpHoldings CL	06/21/2017	$48.00
	SQ THE BICYCLE SHO	06/22/2017	$350.51
			$1,111.44
KIRBY EVANS	PSYCHOLOGY SOFTWARE TOOLS	06/01/2017	$605.00
	AIRGAS SOUTH	06/02/2017	$36.62
	BIO SERV	06/01/2017	$270.79
	AQUARIUM WAREHOUSE INC	06/01/2017	$81.96
	COUNTRYMAX FARMING	06/01/2017	$124.72
	Mechanical Turk	06/01/2017	$275.00
	B&H PHOTO 800-606-6969	06/02/2017	$1,182.75
	AMAZON MKTPLACE PMTS	06/02/2017	$279.15
	AMAZON MKTPLACE PMTS	06/02/2017	$227.99
	Amazon.com	06/02/2017	$129.71
	FINE SCIENCE TOOLS (USA	06/02/2017	$1,302.75
	AMAZON MKTPLACE PMTS	06/02/2017	$24.99
	AQUARIUM WAREHOUSE INC	06/05/2017	$98.50
	XENOPUS EXPRESS	06/05/2017	$192.39
	Predictable Surgical Tec	06/05/2017	$298.77
	Audible	06/11/2017	$14.95
	BECTON DICKINSON	06/09/2017	$335.72
	TARGET.COM	06/14/2017	$81.05

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Cardholder	Vendor Name	Purchase Date	Amount
KIRBY EVANS	RKO TOTAL GRAPHICS	06/13/2017	$148.10
	Mechanical Turk	06/13/2017	$31.50
	TED PELLA INC	06/13/2017	$39.08
	OFFICE DEPOT #1214	06/13/2017	$500.87
	OFFICE DEPOT #1214	06/13/2017	$462.85
	OFFICE DEPOT #2193	06/13/2017	$8.33
	OFFICE DEPOT #3357	06/14/2017	$258.97
	TFS FISHER SCI PTO	06/15/2017	$148.17
	OFFICE DEPOT #317	06/14/2017	$28.18
	TFS FISHER SCI PTO	06/16/2017	$532.27
	TFS FISHER SCI PTO	06/16/2017	$390.22
	OFFICE DEPOT #1214	06/16/2017	$56.41
	OFFICE DEPOT #1214	06/15/2017	$23.97
	OFFICE DEPOT #1214	06/15/2017	$521.00
	OFFICE DEPOT #1214	06/15/2017	$10.34
	OFFICE DEPOT #2601	06/15/2017	$28.33
	OFFICE DEPOT #1214	06/15/2017	$32.83
			$8,784.23
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	06/01/2017	$41.60
	OFFICEMAX CT IN#736592	06/05/2017	$152.60
	CANVA.COM	06/06/2017	$4.00
	Mechanical Turk	06/08/2017	$300.00
	Evernote	06/10/2017	$69.99
	AMERICAN POLITICAL SCIENC	06/08/2017	$283.38
	Dropbox 93XY1J9YQY7V	06/10/2017	$99.00
	OFFICEMAX CT IN#737057	06/14/2017	$119.90
	Amazon.com	06/21/2017	$403.29
	BB ANCHORAGE MUSEUM	06/22/2017	$560.00
			$2,033.76
KRISTINA HILL-SPANIK	INTEGRATED DNA TECH	06/01/2017	$34.06
	MIDSCI	06/07/2017	$2,154.69
	VWR INTERNATIONAL INC	06/08/2017	$140.00
	VWR INTERNATIONAL INC	06/08/2017	$331.63
	VWR INTERNATIONAL INC	06/08/2017	$16.97
	VWR INTERNATIONAL INC	06/09/2017	$19.88
	TFS FISHERSCI ECOM ATL	06/09/2017	$78.05
	VWR INTERNATIONAL INC	06/13/2017	$902.96
	AGILENTTECHNOLOGIES	06/12/2017	$1,702.47
	DOLLAR GENERAL #11215	06/16/2017	$7.63
	VWR INTERNATIONAL INC	06/23/2017	$95.20
			$5,483.54
LATOYA HARRIS	AMAZON MKTPLACE PMTS	06/13/2017	$239.75
	AMAZON MKTPLACE PMTS	06/13/2017	$39.80
	AMAZON MKTPLACE PMTS	06/20/2017	$13.99
			$293.54

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA L LAGEMAN	BOXWOOD TECHNOLOGY	06/13/2017	$1,000.00
			$1,000.00
LAURA MOSES	OFFICEMAX #5510	05/31/2017	$139.61
	HOPKINS FULFILLMENT SVCS	05/31/2017	$43.47
	TRT BANNERS	06/01/2017	$141.93
	PAYPAL ISTOCKPHOTO	06/01/2017	$12.00
	3 STAR ENTERPRISES, LLC	06/01/2017	$157.64
	CHARLESTON DOWNTOWN	05/31/2017	$246.29
	AMAZON MKTPLACE PMTS	06/06/2017	$69.90
	OFFICEMAX CT IN#743283	06/06/2017	$128.60
	AMAZON MKTPLACE PMTS	06/06/2017	$1,999.00
	AMAZON MKTPLACE PMTS	06/06/2017	$114.56
	PAYPAL CAFEPRESSCO	06/07/2017	$29.94
	AMAZON MKTPLACE PMTS	06/07/2017	$11.99
	PAYPAL KEEPGO	06/08/2017	$159.00
	PAYPAL ISTOCKPHOTO	06/13/2017	$24.00
	AMAZON MKTPLACE PMTS	06/15/2017	$63.96
	ACTFL	06/15/2017	$85.00
	TRT BANNERS	06/15/2017	$141.95
	AMAZON MKTPLACE PMTS	06/17/2017	$6.39
	OFFICEMAX CT IN#743804	06/16/2017	$21.57
	3 STAR ENTERPRISES, LLC	06/16/2017	$156.11
	OFFICEMAX CT IN#802913	06/19/2017	$109.65
	OFFICEMAX CT IN#803245	06/20/2017	$31.10
			$3,893.66
LAVERNE GREEN	VISTAPR VistaPrint.com	06/15/2017	$28.09
			$28.09
LEWIS SANFELICE	DTV DIRECTV SERVICE	06/23/2017	$2,030.23
			$2,030.23
LINDA KALAFATIS	AMAZON MKTPLACE PMTS	06/16/2017	$19.90
	AMAZON MKTPLACE PMTS	06/16/2017	$15.97
			$35.87
LISA CALVERT	CRESTLINE SPECIALTIES	06/15/2017	$626.86
			$626.86
LISA CHRISTIAN	AMAZON.COM AMZN.COM/BILL	05/31/2017	$67.47
	BRAIN INJURY ASSOCIATI	05/31/2017	$60.00
	AMAZON MKTPLACE PMTS	06/04/2017	$280.91
	ALL AMERICAN AWARDS INC	06/07/2017	$72.60
	MICHAELS STORES 9813	06/09/2017	$29.41
	TARGET 00014936	06/11/2017	$72.52
	COLLOFCHAR 4210	06/12/2017	$2,488.74
	AMAZON MKTPLACE PMTS	06/13/2017	$64.35
	AMAZON MKTPLACE PMTS	06/14/2017	$71.09
	COLLOFCHAR 4210	06/15/2017	$1,749.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CHRISTIAN	Amazon.com	06/17/2017	$123.75
	AMAZON MKTPLACE PMTS	06/16/2017	$94.15
	IDEASTAGE PROMOTION	06/16/2017	$146.25
	KNIGHT PRINTING AND GRAPH	06/16/2017	$1,053.52
	Amazon.com	06/19/2017	$125.83
	Amazon.com	06/19/2017	$91.32
	AMAZON MKTPLACE PMTS	06/19/2017	$99.80
			$6,691.57
LOUIS BURNETT	AIRGAS SOUTH	06/02/2017	$16.90
			$16.90
LYNDSAY GIANOLI	4AllPromos	06/12/2017	$1,642.02
	CHARLESTON DOWNTOWN	06/20/2017	$107.62
			$1,749.64
MALERIE SUESS	AMAZON MKTPLACE PMTS	06/02/2017	$253.99
	AMAZON MKTPLACE PMTS	06/03/2017	$98.90
	DIAMOND SPRINGS WATER	06/02/2017	$17.91
	OFFICEMAX CT IN#735865	06/05/2017	$443.97
	NASPAA	06/07/2017	$1,360.00
	Amazon.com	06/08/2017	$708.40
	Amazon.com	06/08/2017	$13.07
	OFFICEMAX CT IN#736954	06/09/2017	$68.01
	CHARLESTON DOWNTOWN	06/19/2017	$246.29
	Amazon.com	06/27/2017	$11.35
			$3,221.89
MARCELLA GRAY	Amazon.com	06/05/2017	$27.20
	AMAZON MKTPLACE PMTS	06/05/2017	$118.01
	DBC BLICK ART MATERIAL	06/07/2017	$189.15
	DOLLAR TREE ECOMM	06/07/2017	$62.02
	DOLLAR TREE ECOMM	06/08/2017	$59.32
	Benchmarkemail com	06/19/2017	$73.95
	REV.COM	06/22/2017	$90.00
	REV.COM	06/22/2017	$24.00
	AMAZON.COM AMZN.COM/BILL	06/28/2017	$193.41
			$837.06
MARCIA WHITE	Amazon web services	06/03/2017	$11.45
	B&H PHOTO 800-606-6969	06/15/2017	$2,179.95
			$2,191.40
MARIA ALFIERIS	DIAMOND SPRINGS WATER	06/01/2017	$20.61
			$20.61
MARIA PHILPOT	DIAMOND SPRINGS WATER	06/01/2017	$41.20
	AMERICAN GRPHC INST	06/02/2017	$1,495.00
	TIPS/HEALTH COMMUNICATION	06/02/2017	$43.60
	BNAIBRITHIN	06/19/2017	$250.00
	WSU PULLMAN	06/26/2017	$595.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA PHILPOT	IN JP LAB EQUIPMENT SERV	06/28/2017	$998.46
	IN NATIONAL PETROGRAPHIC	06/29/2017	$599.95
	TFS FISHER SCI CHI	06/29/2017	$211.55
			$4,234.76
MARIANNE PERRY	OFFICEMAX CT IN#730710	06/03/2017	$21.60
	OFFICEWORLDCOM	06/01/2017	$56.40
	COLLOFCHAR 4210	06/12/2017	$14.80
	OFFICEMAX CT IN#802895	06/20/2017	$27.91
	OFFICEMAX CT IN#800640	06/20/2017	$14.38
	OFFICEMAX CT IN#802737	06/20/2017	$219.62
	OFFICEMAX CT IN#802743	06/20/2017	$23.44
			$378.15
MARIE L OLEKSIAK	LOWES #00661	05/31/2017	$21.69
	STAPLES DIRECT	06/03/2017	$168.91
	STAPLES DIRECT	06/13/2017	$17.20
	WAWAK SEWING	06/26/2017	$18.95
			$226.75
MARILEE SMITH	Amazon.com	06/04/2017	$1,957.62
			$1,957.62
MARILYN P WILSON	ABEBOOKS.COM	06/02/2017	$71.99
	AMAZON MKTPLACE PMTS	06/02/2017	$26.76
	PAYPAL AABS-BALTIC	06/02/2017	$60.00
	AMAZON MKTPLACE PMTS	06/04/2017	$118.30
	AMAZON MKTPLACE PMTS	06/02/2017	$1,239.52
	Amazon.com	06/05/2017	$283.38
	COLLEGE ART ASSOC	06/05/2017	$195.00
	ASSOCIATION FOR ASIAN STU	06/06/2017	$125.00
	B&H PHOTO 800-606-6969	06/06/2017	$209.99
	3 STAR ENTERPRISES, LLC	06/08/2017	$313.75
	PHAIDON PRESS LIMITED	06/09/2017	$33.50
	Amazon.com	06/10/2017	$190.28
	AMAZON MKTPLACE PMTS	06/09/2017	$4.14
	Amazon.com	06/10/2017	$248.50
	AMAZON MKTPLACE PMTS	06/09/2017	$18.59
	AMAZON MKTPLACE PMTS	06/15/2017	$163.39
	AMAZON MKTPLACE PMTS	06/14/2017	$126.63
	HARRIS TEETER #0277	06/16/2017	$79.84
	AMAZON MKTPLACE PMTS	06/18/2017	$55.99
	OFFICEMAX CT IN#797976	06/16/2017	$244.59
	AMAZON MKTPLACE PMTS	06/20/2017	$216.91
	AMAZON.COM AMZN.COM/BILL	06/20/2017	$250.69
	OFFICEMAX CT IN#798271	06/20/2017	$25.42
	Audible	06/21/2017	$14.95
	APL ITUNES.COM/BILL	06/25/2017	$10.89
			$4,328.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	AMAZON MKTPLACE PMTS	06/17/2017	$1,104.21
	ISSUU	06/21/2017	$19.00
			$1,123.21
MARK SLOAN	APPLE STORE #R318	06/01/2017	$1,022.37
	AMAZON MKTPLACE PMTS	06/07/2017	$399.00
	AMAZON MKTPLACE PMTS	06/08/2017	$85.11
	AMERICAN ASSOC OF MUSEUM	06/15/2017	$180.00
	AT&T DATA	06/27/2017	$30.00
			$1,716.48
MARLENE NAVOR	AVANGATE OXYGENXML.COM	06/01/2017	$99.00
	TOPAZ LABS	06/02/2017	$49.99
	TOPAZ LABS	06/06/2017	$42.49
	HOLY CITY HELICOPTERS	06/12/2017	$240.00
	Dropbox SDPTF4711ZF8	06/13/2017	$9.99
	PAYPAL MWISER14	06/16/2017	$500.00
	PAYPAL TIMCOWIE	06/16/2017	$350.00
	PAYPAL MWISER14	06/16/2017	$500.00
			$1,791.47
MARY ANN HARTSHORN	TARGET 00015297	06/10/2017	$42.60
	STAPLES 00108266	06/11/2017	$155.08
			$197.68
MARY J JONES	DIAMOND SPRINGS WATER	06/07/2017	$23.39
			$23.39
MARY J WHITE	HYAMS GARDEN AND ACCENTS	06/13/2017	$36.19
			$36.19
MARY MOSER	NELSON PRINTING	05/30/2017	$474.15
	AMAZON MKTPLACE PMTS	06/01/2017	$6.73
	LOWES #00661	06/05/2017	$17.40
	BI-LO GROCERY #5448	06/07/2017	$14.68
	HARRIS TEETER #0277	06/14/2017	$82.43
	KNIGHT PRINTING AND GRAPH	06/14/2017	$1,200.10
	NY TIMES NATL SALES	06/25/2017	$21.00
			$1,816.49
MATTHEW BRAEUER	AMAZON MKTPLACE PMTS	06/23/2017	$429.96
			$429.96
MELANIE GREENE	AMAZON MKTPLACE PMTS	05/31/2017	$23.96
	Amazon.com	06/03/2017	$605.60
			$629.56
MELANTHA ARDREY	3RD MILLENNIUM CLASSROOMS	06/16/2017	$1,050.00
	4IMPRINT	06/16/2017	$2,249.19
	WILD BLUE ROPES	06/16/2017	$374.50
			$3,673.69
MELINDA COLEMAN	OFFICE SIGN COMPANY	06/02/2017	$1,280.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA COLEMAN	WALMART.COM 8009666546	06/15/2017	$51.07
			$1,331.55
MELINDA MILEY	PRIVATE I PRINT PROMOTIO	06/07/2017	$580.75
	Amazon.com	06/12/2017	$280.66
	PRIVATE I PRINT PROMOTIO	06/14/2017	$471.09
	MOE'S SW GRILL #134	06/16/2017	$273.58
	PIZZA HUT 17623	06/16/2017	$213.66
	PRIVATE I PRINT PROMOTIO	06/20/2017	$397.85
	LANDS END BUS OUTFITTERS	06/27/2017	$63.85
			$2,281.44
MELISSA INGERSOLL	4IMPRINT	06/14/2017	$166.37
			$166.37
MELISSA KORZECKE	GENEWIZ, INC.	05/31/2017	$72.00
	SP AMBIENT FLR HEAT	05/24/2017	$201.32
	TFS FISHERSCI ECOM ATL	05/31/2017	$671.44
	CAROLINA BIOLOGIC SUPPLY	05/31/2017	$114.11
	VWR INTERNATIONAL INC	06/02/2017	$65.40
	FORESTRY SUPPLIERS	06/01/2017	$66.32
	Amazon.com	06/02/2017	$7.62
	AMAZON MKTPLACE PMTS	06/02/2017	$391.59
	AMAZON MKTPLACE PMTS	06/02/2017	$35.38
	VWR INTERNATIONAL INC	06/03/2017	$179.33
	VWR INTERNATIONAL INC	06/04/2017	$192.27
	VWR INTERNATIONAL INC	06/04/2017	$610.79
	VWR INTERNATIONAL INC	06/03/2017	$2,108.71
	VWR INTERNATIONAL INC	06/07/2017	$1,547.26
	FOSTER SMITH MAIL ORDR	06/06/2017	$45.77
	APL APPLE ONLINE STORE	06/12/2017	$162.41
	AMAZON.COM AMZN.COM/BILL	06/10/2017	$87.00
	AIRGAS SOUTH	06/10/2017	$109.93
	PRAXAIR DISTRIBUTION I	06/11/2017	$414.84
	DIAMOND SPRINGS WATER	06/10/2017	$52.30
	AMAZON MKTPLACE PMTS	06/12/2017	$156.39
	IN V & P SCIENTIFIC, INC	06/12/2017	$759.92
	VWR INTERNATIONAL INC	06/13/2017	$403.03
	AMAZON MKTPLACE PMTS	06/12/2017	$2.65
	LECTRO COMPONENTS	06/12/2017	$33.44
	VWR INTERNATIONAL INC	06/13/2017	$1,037.68
	VWR INTERNATIONAL INC	06/13/2017	$630.02
	PARTS EXPRESS	06/12/2017	$42.87
	AMAZON MKTPLACE PMTS	06/12/2017	$244.23
	VWR INTERNATIONAL INC	06/13/2017	$1,989.53
	VWR INTERNATIONAL INC	06/13/2017	$1,989.53
	AMAZON MKTPLACE PMTS	06/12/2017	$276.88
	VWR INTERNATIONAL INC	06/13/2017	$806.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	DENVILLE SCIENTIFIC INC	06/13/2017	$113.06
	CAROLINA BIOLOGIC SUPPLY	06/13/2017	$99.74
	MEDSUPPLY PARTNERS	06/12/2017	$478.95
	AMAZON MKTPLACE PMTS	06/13/2017	$17.85
	AMAZON MKTPLACE PMTS	06/13/2017	$212.31
	SC AQUARIUM	06/12/2017	$162.00
	SC AQUARIUM	06/12/2017	$108.00
	SC AQUARIUM	06/12/2017	$153.00
	VWR INTERNATIONAL INC	06/15/2017	$1,547.84
	TFS FISHERSCI ECOM ATL	06/14/2017	$1,438.39
	OFFICE DEPOT #1214	06/13/2017	$10.89
	TFS FISHERSCI ECOM ATL	06/14/2017	$1,696.45
	VWR INTERNATIONAL INC	06/15/2017	$1,203.16
	SC AQUARIUM	06/12/2017	$81.00
	SC AQUARIUM	06/12/2017	$418.95
	SC AQUARIUM	06/12/2017	$171.00
	SC AQUARIUM	06/12/2017	$219.45
	OFFICE DEPOT #1214	06/13/2017	$25.58
	VWR INTERNATIONAL INC	06/15/2017	$227.94
	PERKINELMER KORZECKE2017	06/14/2017	$535.00
	OFFICE DEPOT #1214	06/13/2017	$15.25
	TFS FISHERSCI ECOM ATL	06/14/2017	$2,018.64
	TFS FISHERSCI ECOM ATL	06/15/2017	$51.72
	VWR INTERNATIONAL INC	06/16/2017	$438.25
	VWR INTERNATIONAL INC	06/16/2017	$1,159.87
	VWR INTERNATIONAL INC	06/16/2017	$1,995.64
	VWR INTERNATIONAL INC	06/16/2017	$344.66
	WM SUPERCENTER #2348	06/15/2017	$54.21
	TFS FISHERSCI ECOM ATL	06/15/2017	$316.24
	A M SYSTEMS	06/15/2017	$114.64
	VWR INTERNATIONAL INC	06/16/2017	$79.35
	MILLIPORE AMERICAS	06/15/2017	$2,327.38
	TFS FISHERSCI ECOM ATL	06/15/2017	$407.99
	MILLIPORE AMERICAS	06/15/2017	$1,938.61
	VWR INTERNATIONAL INC	06/16/2017	$92.07
	TFS FISHERSCI ECOM ATL	06/15/2017	$107.94
	VWR INTERNATIONAL INC	06/16/2017	$354.47
	VWR INTERNATIONAL INC	06/16/2017	$664.34
	TFS FISHERSCI ECOM ATL	06/17/2017	$752.10
	VWR INTERNATIONAL INC	06/16/2017	$32.85
	VWR INTERNATIONAL INC	06/16/2017	$1,174.28
	VWR INTERNATIONAL INC	06/16/2017	$486.12
	VWR INTERNATIONAL INC	06/16/2017	$338.17
	VWR INTERNATIONAL INC	06/16/2017	$167.10
	VWR INTERNATIONAL INC	06/16/2017	$297.57
	VWR INTERNATIONAL INC	06/17/2017	$254.84

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	06/16/2017	$113.80
	VWR INTERNATIONAL INC	06/16/2017	$118.98
	MOLECULAR DEVICES - USA	06/16/2017	$679.00
	TFS FISHERSCI ECOM ATL	06/16/2017	$28.98
	VWR INTERNATIONAL INC	06/16/2017	$117.61
	VWR INTERNATIONAL INC	06/16/2017	$963.56
	VWR INTERNATIONAL INC	06/17/2017	$228.90
	ABCAM	06/16/2017	$444.00
	VWR INTERNATIONAL INC	06/16/2017	$1,059.30
	VWR INTERNATIONAL INC	06/16/2017	$640.23
	VWR INTERNATIONAL INC	06/16/2017	$1,268.78
	VWR INTERNATIONAL INC	06/16/2017	$42.68
	TFS FISHERSCI ECOM ATL	06/17/2017	$181.00
	VWR INTERNATIONAL INC	06/17/2017	$545.53
	VWR INTERNATIONAL INC	06/19/2017	$1,197.39
	VWR INTERNATIONAL INC	06/17/2017	$481.51
	AMAZON MKTPLACE PMTS	06/19/2017	$217.99
	SHRED-IT USA LLC	06/19/2017	$36.57
	TFS FISHERSCI ECOM ATL	06/20/2017	$551.54
	SHRED-IT	06/20/2017	$36.57
	SHRED-IT	06/20/2017	$36.57
	GENE TOOLS LLS	06/19/2017	$935.00
	TFS FISHERSCI ECOM ATL	06/24/2017	$1,755.33
	PAYPAL KP AQUATICS	06/23/2017	$318.54
	SHRED-IT	06/23/2017	$36.57
	VWR INTERNATIONAL INC	06/25/2017	$206.79
	TFS FISHERSCI ECOM ATL	06/24/2017	$447.38
	TFS FISHERSCI ECOM ATL	06/21/2017	$881.37
	VWR INTERNATIONAL INC	06/22/2017	$92.07
	APL APPLE ONLINE STORE	06/21/2017	$173.31
	PRAXAIR DISTRIBUTION I	06/27/2017	$234.86
	VWR INTERNATIONAL INC	06/30/2017	$2,154.44
			$56,639.03
MELISSA OCHAL	TARGET 00013912	06/16/2017	$217.90
			$217.90
MEREDITH E PERRONE	FACEBK BGF2ADAJS2	05/31/2017	$7.87
	FACEBK 7GF2ADAJS2	05/31/2017	$122.71
	CHARLESTON DOWNTOWN	05/31/2017	$387.40
	SC SIERRA CLUB	06/20/2017	$1,500.00
			$2,017.98
MEREDITH JENKINSON	CVS/PHARMACY #01039	06/21/2017	$15.23
	UPS 1Z8T58W10390873629	06/29/2017	$12.09
			$27.32
MICHAEL ANTOINE	CHARLESTON GREEN TAXI LLC	05/31/2017	$42.00
	VARIDESK	06/03/2017	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ANTOINE	Amazon.com	06/22/2017	$13.96
			$115.96
MICHAEL AUERBACH	APPLE STORE #R318	06/28/2017	$248.52
			$248.52
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	06/27/2017	$25.51
			$25.51
MICHAEL HEAGERTY	ENVATO AUDIOJUNGLE	05/31/2017	$200.00
	AMAZON MKTPLACE PMTS	06/03/2017	$13.78
	STORYBUILDER MONTHLY	06/03/2017	$10.00
	B&H PHOTO 800-606-6969	06/07/2017	$299.95
	PREMIUMBEAT.COM	06/07/2017	$49.00
	B&H PHOTO 800-606-6969	06/09/2017	$2,239.79
	B&H PHOTO 800-606-6969	06/09/2017	$299.95
	PREMIUMBEAT.COM	06/09/2017	$49.00
	AMAZON MKTPLACE PMTS	06/10/2017	$51.22
	B&H PHOTO 800-606-6969	06/13/2017	$200.94
	B&H PHOTO 800-606-6969	06/15/2017	$51.98
	www.dronelogbook.com	06/15/2017	$19.95
	APPLE STORE #R318	06/15/2017	$107.91
	ADORAMA INC	06/20/2017	$605.25
			$4,198.72
MICHAEL TURNER	LOWES #00661	06/04/2017	$23.02
			$23.02
MICHELE DENEAU	TFS FISHERSCI ECOM ATL	06/01/2017	$221.69
	VWR INTERNATIONAL INC	06/02/2017	$50.69
	TFS FISHERSCI ECOM ATL	06/02/2017	$58.13
	AMAZON MKTPLACE PMTS	06/03/2017	$193.26
	AMAZON MKTPLACE PMTS	06/02/2017	$24.95
	TFS FISHERSCI ECOM ATL	06/02/2017	$595.59
	VWR INTERNATIONAL INC	06/03/2017	$24.47
	SIGMA ALDRICH US	06/05/2017	$202.00
	VWR INTERNATIONAL INC	06/06/2017	$49.90
	VWR INTERNATIONAL INC	06/05/2017	$468.60
	PREMIUMCRICKETS	06/05/2017	$29.33
	AMAZON MKTPLACE PMTS	06/07/2017	$1,198.98
	AMAZON MKTPLACE PMTS	06/06/2017	$159.95
	AMAZON MKTPLACE PMTS	06/06/2017	$18.54
	SIGMA ALDRICH US	06/06/2017	$54.00
	SIGMA ALDRICH US	06/06/2017	$69.40
	SIGMA ALDRICH US	06/06/2017	$242.80
	Amazon.com	06/06/2017	$81.24
	TFS FISHERSCI ECOM ATL	06/07/2017	$39.52
	ACCUTEK LABORTORIES PIPET	06/07/2017	$82.23
	VWR INTERNATIONAL INC	06/08/2017	$8.18
	VWR INTERNATIONAL INC	06/08/2017	$213.39

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	BIO RAD LABORATORIES	06/07/2017	$329.18
	VWR INTERNATIONAL INC	06/08/2017	$136.94
	TFS FISHERSCI ECOM ATL	06/07/2017	$25.96
	WALGREENS #15512	06/07/2017	$15.89
	CRUCIAL.COM	06/08/2017	$309.54
	WWW.NEWEGG.COM	06/07/2017	$19.99
	VWR INTERNATIONAL INC	06/08/2017	$142.50
	GELEST, INC	06/06/2017	$95.67
	WWW.NEWEGG.COM	06/07/2017	$897.94
	TFS FISHERSCI ECOM ATL	06/08/2017	$156.96
	TFS FISHERSCI ECOM ATL	06/08/2017	$46.10
	TFS FISHERSCI ECOM ATL	06/08/2017	$234.47
	TFS FISHERSCI ECOM ATL	06/08/2017	$111.55
	DKC DIGI KEY CORP	06/09/2017	$144.68
	TFS FISHERSCI ECOM ATL	06/10/2017	$172.00
	DRI NVIDIA Store	06/09/2017	$1,308.00
	TFS FISHERSCI ECOM ATL	06/10/2017	$466.52
	NATIONALINSTRUMENTS	06/09/2017	$1,013.80
	TFS FISHERSCI ECOM ATL	06/10/2017	$82.61
	CPI COLEPARMERINSTRUMT	06/14/2017	$78.91
	TFS FISHERSCI ECOM ATL	06/14/2017	$33.28
	TFS FISHERSCI ECOM ATL	06/14/2017	$135.52
	TFS FISHERSCI ECOM ATL	06/15/2017	$31.10
	Amazon.com	06/15/2017	$17.43
	TFS FISHERSCI ECOM ATL	06/16/2017	$70.00
	VWR INTERNATIONAL INC	06/19/2017	$30.17
	VWR INTERNATIONAL INC	06/17/2017	$75.73
	TFS FISHERSCI ECOM ATL	06/17/2017	$13.10
	TFS FISHERSCI ECOM ATL	06/17/2017	$23.05
	VWR INTERNATIONAL INC	06/19/2017	$492.24
	TFS FISHERSCI ECOM ATL	06/16/2017	$44.62
	TFS FISHERSCI ECOM ATL	06/17/2017	$48.13
	TFS FISHERSCI ECOM ATL	06/17/2017	$288.03
	VWR INTERNATIONAL INC	06/19/2017	$355.05
	COLLOFCHAR 4210	06/16/2017	$156.79
	VWR INTERNATIONAL INC	06/19/2017	$43.85
	TFS FISHERSCI ECOM ATL	06/20/2017	$43.34
	ARK PHARM, INC.	06/21/2017	$137.00
	VWR INTERNATIONAL INC	06/21/2017	$35.18
	AMAZON MKTPLACE PMTS	06/21/2017	$22.95
	VWR INTERNATIONAL INC	06/22/2017	$46.13
	MITEGEN	06/22/2017	$225.19
	STELLAR SCIENTIFIC	06/22/2017	$381.65
	BETTYMILLSC	06/22/2017	$26.81
	TFS FISHERSCI ECOM ATL	06/24/2017	$93.44
	VWR INTERNATIONAL INC	06/24/2017	$39.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	VWR INTERNATIONAL INC	06/24/2017	$50.22
	VWR INTERNATIONAL INC	06/24/2017	$111.08
	AMAZON MKTPLACE PMTS	06/25/2017	$24.75
	HOMEDEPOT.COM	06/22/2017	$106.81
	AMAZON MKTPLACE PMTS	06/25/2017	$68.60
	TFS FISHERSCI ECOM ATL	06/24/2017	$213.66
	CHEMGLASS LIFE SCIENCES	06/22/2017	$587.23
	VWR INTERNATIONAL INC	06/24/2017	$92.32
	TFS FISHERSCI ECOM ATL	06/24/2017	$195.78
	PREMIUMCRICKETS	06/26/2017	$29.30
	TFS FISHERSCI ECOM ATL	06/27/2017	$87.91
	HANNA INSTRUMENTS	06/27/2017	$46.19
	VWR INTERNATIONAL INC	06/28/2017	$34.93
	Amazon.com	06/27/2017	$27.95
	ABRC OSU	06/27/2017	$2,320.00
	Etsy.com - PatchParlor	06/27/2017	$14.94
	VWR INTERNATIONAL INC	06/29/2017	$50.00
	VWR INTERNATIONAL INC	06/29/2017	$47.97
	VWR INTERNATIONAL INC	06/29/2017	$378.72
	VWR INTERNATIONAL INC	06/29/2017	$123.97
	WALMART.COM	06/28/2017	$88.26
	VWR INTERNATIONAL INC	06/29/2017	$86.60
	VWR INTERNATIONAL INC	06/29/2017	$77.12
	WWW.NEWEGG.COM	06/29/2017	$234.99
	VWR INTERNATIONAL INC	06/30/2017	$174.39
	AMAZON MKTPLACE PMTS	06/29/2017	$99.50
			$18,158.83
MICHELLE BREW	HARRIS TEETER #456	06/01/2017	$49.33
	SEA TOW SERVICES INTERNAT	06/01/2017	$365.00
	PAISANOS - CHARLESTON - M	06/01/2017	$127.54
	LA TABELLA	06/06/2017	$23.09
	TFS FISHERSCI ECOM ATL	06/06/2017	$85.41
	LOWES #00907	06/06/2017	$731.21
	TFS FISHERSCI ECOM ATL	06/07/2017	$85.53
	WW GRAINGER	06/07/2017	$337.83
	TFS FISHERSCI ECOM ATL	06/07/2017	$262.21
	MG SCIENTIFIC, INC.	06/08/2017	$783.68
	TFS FISHERSCI ECOM ATL	06/09/2017	$626.69
	AMAZON MKTPLACE PMTS	06/10/2017	$97.00
	BIGELOW LABORATORY F	06/09/2017	$239.67
	THE HOME DEPOT #1118	06/08/2017	$157.01
	MARINE DEPOT	06/09/2017	$199.24
	SIGMA ALDRICH US	06/09/2017	$100.40
	AMAZON MKTPLACE PMTS	06/10/2017	$49.99
	GOVCNCTN	06/09/2017	$309.59
	TFS FISHERSCI ECOM ATL	06/10/2017	$225.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	LEISURE PRO LTD	06/12/2017	$459.85
	AMAZON MKTPLACE PMTS	06/13/2017	$41.78
	ABAXIS	06/12/2017	$400.00
	AMAZON MKTPLACE PMTS	06/12/2017	$15.90
	BIGELOW LABORATORY F	06/12/2017	$314.90
	ABAXIS	06/13/2017	$36.00
	CHARLESTON COTTON EXCHANG	06/13/2017	$205.84
	TFS FISHERSCI ECOM ATL	06/13/2017	$507.94
	BIGELOW LABORATORY F	06/12/2017	$314.90
	TFS FISHERSCI ECOM ATL	06/13/2017	$67.37
	TFS FISHERSCI ECOM ATL	06/14/2017	$73.66
	VWR INTERNATIONAL INC	06/15/2017	$79.57
	TFS FISHERSCI ECOM ATL	06/14/2017	$94.85
	TFS FISHERSCI ECOM ATL	06/14/2017	$367.14
	AMAZON MKTPLACE PMTS	06/14/2017	$324.82
	SC.GOV	06/14/2017	$300.00
	TFS FISHERSCI ECOM ATL	06/15/2017	$1,153.22
	MAXIM INTEGRATED PRODUCT	06/16/2017	$57.90
			$9,671.61
MICHELLE FUTRELL	GALLUP INC	06/20/2017	$38.28
			$38.28
MICHELLE MCDOWELL	OFFICE DEPOT #2127	06/08/2017	$117.12
	CHARLESTON CNTY PARK PPS	06/08/2017	$312.50
	OFFICE DEPOT #2127	06/17/2017	$56.49
	OFFICE DEPOT #2127	06/16/2017	$62.62
	WM SUPERCENTER #4506	06/17/2017	$3.64
	CAROLINA SCREEN PRINTER	06/16/2017	$221.49
	OFFICE DEPOT #2127	06/16/2017	$32.03
	OFFICE DEPOT #2127	06/16/2017	$84.24
	HOBBY LOBBY #562	06/16/2017	$19.63
	CAROLINA ALE HOUSE CHARLE	06/18/2017	$489.37
	BELK #202	06/20/2017	$157.49
	BATH & BODY WORKS 0173	06/20/2017	$62.26
	CVS/PHARMACY #01039	06/21/2017	$31.04
	MOE'S SW GRILL 115	06/22/2017	$39.11
	CAROLINA ALE HOUSE CHARLE	06/22/2017	$98.77
			$1,787.80
MILTON LANGLEY	WANDO POWER EQUIPMENT CO	06/12/2017	$97.20
	SITEONE LANDSCAPE S	06/12/2017	$868.02
	SITEONE LANDSCAPE S	06/12/2017	$48.34
	PRECISION CYCLE	06/12/2017	$177.41
	STI TURF CARE EQUIPMENT L	06/12/2017	$21.78
	MURRAY SAND COMPANY	06/14/2017	$439.61
	MURRAY SAND COMPANY	06/14/2017	$534.61
	SITEONE LANDSCAPE S	06/19/2017	$292.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,479.09
MILTON SUMMERS	RIVERS PLUMBING & ELECTRI	06/01/2017	$735.00
	WW GRAINGER	06/14/2017	$253.80
	WW GRAINGER	06/15/2017	$21.09
	WW GRAINGER	06/15/2017	$30.87
			$1,040.76
MINI NARAYANAN	APPALACHIAN SPRINGS	06/01/2017	$38.15
	OFFICEMAX CT IN#732716	06/03/2017	$19.19
	CDW GOVT #JCQ9790	06/08/2017	$34.46
			$91.80
MOUNA DIBENEDETTO	FOOD LION #1542	06/05/2017	$6.10
	COASTAL PRODUCE	06/05/2017	$8.56
	PET LAND - SUMMERVILLE	06/05/2017	$22.45
			$37.11
NANCY PHELPS	AMAZON.COM AMZN.COM/BILL	06/03/2017	$26.14
	SHRED-IT USA LLC	06/05/2017	$73.14
	AMAZON MKTPLACE PMTS	06/07/2017	$40.96
	AMAZON MKTPLACE PMTS	06/07/2017	$9.99
	AMAZON MKTPLACE PMTS	06/07/2017	$140.97
	AMAZON MKTPLACE PMTS	06/08/2017	$11.62
	TERVIS TUMBLER 0000	06/10/2017	$291.61
	CHARLESTON COTTON EXCHANG	06/09/2017	$5.40
	CHROM TECH	06/12/2017	$60.96
	AMAZON MKTPLACE PMTS	06/14/2017	$339.50
	TFS FISHERSCI ECOM ATL	06/14/2017	$240.50
	AMAZON MKTPLACE PMTS	06/14/2017	$169.99
	AMAZON MKTPLACE PMTS	06/21/2017	$49.44
	AMAZON MKTPLACE PMTS	06/21/2017	$13.99
	AMAZON MKTPLACE PMTS	06/20/2017	$889.00
	AMAZON.COM AMZN.COM/BILL	06/21/2017	$92.09
	TFS FISHERSCI ECOM ATL	06/21/2017	$341.96
	AMAZON MKTPLACE PMTS	06/21/2017	$589.16
	AMAZON MKTPLACE PMTS	06/21/2017	$33.97
	AMAZON MKTPLACE PMTS	06/23/2017	$69.50
	STERICYCLE	06/26/2017	$34.28
			$3,524.17
NANDINI MCCAULEY	FACEBK GYKCADW4L2	06/01/2017	$20.00
	CTC CONSTANTCONTACT.COM	06/16/2017	$100.00
			$120.00
NATALIE MCKNIGHT	CODELYNX LLC	06/20/2017	$231.75
	HOBART SERVICE-SE	06/27/2017	$191.25
	DIAMOND SPRINGS WATER	06/27/2017	$23.93
			$446.93
NIALL CAHILL	AMERICAN AIR0012132510350	06/07/2017	$11.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NIALL CAHILL	VOIP SUPPLY LLC	06/10/2017	$195.00
			$206.20
NORA KRASOWSKI	4IMPRINT	05/31/2017	$603.25
	AMAZON MKTPLACE PMTS	05/31/2017	$7.99
	BRAIN INJURY ASSOCIATI	05/30/2017	$60.00
	AMAZON MKTPLACE PMTS	06/01/2017	$397.37
	BRAIN INJURY ASSOCIATION	05/31/2017	$130.00
	AMAZON MKTPLACE PMTS	06/01/2017	$19.57
	AMAZON MKTPLACE PMTS	06/01/2017	$22.97
	AMAZON MKTPLACE PMTS	06/01/2017	$101.04
	4IMPRINT	06/01/2017	$265.93
	AMAZON MKTPLACE PMTS	06/03/2017	$29.99
	AMAZON MKTPLACE PMTS	06/03/2017	$39.58
	AMAZON MKTPLACE PMTS	06/02/2017	$52.05
	AMAZON MKTPLACE PMTS	06/05/2017	$784.57
	OFFICEMAX CT IN#736594	06/06/2017	$269.12
	AMAZON MKTPLACE PMTS	06/07/2017	$143.28
	EAST COAST AP MARKETING L	06/05/2017	$701.71
	AMAZON MKTPLACE PMTS	06/06/2017	$158.57
	AMAZON MKTPLACE PMTS	06/07/2017	$40.59
	CHARLESTON COTTON EXCHANG	06/07/2017	$667.13
	NASW ONLINE	06/09/2017	$265.00
	CRESTLINE SPECIALTIES	06/09/2017	$722.58
	BRAIN INJURY ASSOCIATI	06/13/2017	$120.00
	COLLOFCHAR 4210	06/14/2017	$2,498.63
	CRESTLINE SPECIALTIES	06/15/2017	$1,773.20
	AMAZON MKTPLACE PMTS	06/16/2017	$82.00
	AMAZON MKTPLACE PMTS	06/16/2017	$299.95
	AMAZON MKTPLACE PMTS	06/16/2017	$142.69
			$10,398.76
PADEENA KROECK	AMAZON MKTPLACE PMTS	05/31/2017	$84.23
	AMAZON MKTPLACE PMTS	06/01/2017	$929.85
	PP GOOGLE PLAY	06/04/2017	$49.99
	AMAZON MKTPLACE PMTS	06/05/2017	$658.99
	Amazon.com	06/07/2017	$232.53
	DIAMOND SPRINGS WATER	06/06/2017	$57.23
	SC.GOV	06/06/2017	$150.00
	SC.GOV	06/06/2017	$150.00
	FACEBK PLXESC2CR2	06/07/2017	$50.00
	ALL AMERICAN AWARDS INC	06/07/2017	$233.00
	ALL AMERICAN AWARDS INC	06/07/2017	$49.28
	CE4LESS COM	06/09/2017	$74.99
	AMAZON MKTPLACE PMTS	06/12/2017	$42.72
	AMAZON MKTPLACE PMTS	06/13/2017	$29.80
	AMAZON MKTPLACE PMTS	06/12/2017	$57.06
	Amazon Services-Kindle	06/13/2017	$21.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	FACEBK YSABWDABR2	06/13/2017	$100.00
	AMAZON MKTPLACE PMTS	06/13/2017	$30.25
	Amazon.com	06/14/2017	$397.50
	PP GOOGLE PLAY	06/13/2017	$99.99
	Amazon.com	06/15/2017	$226.85
	AMAZON MKTPLACE PMTS	06/14/2017	$54.25
	AMAZON MKTPLACE PMTS	06/14/2017	$39.79
	PP GOOGLE PLAY	06/18/2017	$49.99
	FACEBK LHMNUCNBR2	06/19/2017	$150.00
	AMAZON MKTPLACE PMTS	06/20/2017	$91.99
	AMAZON MKTPLACE PMTS	06/20/2017	$57.41
	AMAZON MKTPLACE PMTS	06/19/2017	$24.00
	SC COUNSELORS BOARD	06/19/2017	$150.00
	AMAZON MKTPLACE PMTS	06/21/2017	$35.40
	PP GOOGLE PLAY	06/20/2017	$99.99
	FACEBK 5LA37DEBR2	06/20/2017	$100.00
	AMAZON MKTPLACE PMTS	06/20/2017	$17.99
	AMAZON MKTPLACE PMTS	06/21/2017	$419.80
	AMAZON MKTPLACE PMTS	06/21/2017	$572.41
	AMAZON MKTPLACE PMTS	06/22/2017	$25.98
	AMAZON MKTPLACE PMTS	06/22/2017	$44.41
	AMAZON.COM AMZN.COM/BILL	06/22/2017	$207.27
	AMAZON MKTPLACE PMTS	06/25/2017	$49.29
	PP GOOGLE PLAY	06/25/2017	$99.99
	AMAZON MKTPLACE PMTS	06/25/2017	$38.67
	AMAZON MKTPLACE PMTS	06/26/2017	$22.95
	PP GOOGLE PLAY	06/26/2017	$49.99
	SC COUNSELORS BOARD	06/28/2017	$150.00
	SC COUNSELORS BOARD	06/28/2017	$150.00
	PP GOOGLE PLAY	06/28/2017	$1.99
	AMAZON MKTPLACE PMTS	06/30/2017	$144.70
	FACEBK 3E7S4DSBR2	06/29/2017	$50.00
	AMAZON MKTPLACE PMTS	06/30/2017	$279.31
	PP GOOGLE PLAY	06/29/2017	$49.99
			$6,953.81
PAMELA MAULDIN	DIAMOND SPRINGS WATER	06/27/2017	$140.07
			$140.07
PASANDRA DOUGANS	GALLUP INC	06/09/2017	$1,998.00
	GALLUP INC	06/14/2017	$1,998.00
			$3,996.00
PATRICIA CLARK	OFFICEMAX CT IN#753189	06/08/2017	$170.56
	OFFICEMAX CT IN#758148	06/08/2017	$160.57
	OFFICEMAX CT IN#755300	06/10/2017	$89.21
	OFFICEMAX CT IN#767188	06/13/2017	$96.07
	OFFICEMAX CT IN#813224	06/22/2017	$271.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$787.92
PATRICIA L SIMPSON	Amazon.com	06/08/2017	$176.64
	WM SUPERCENTER #3367	06/14/2017	$93.66
	AMAZON.COM AMZN.COM/BILL	06/14/2017	$194.82
	AMAZON MKTPLACE PMTS	06/16/2017	$12.21
	Amazon.com	06/15/2017	$75.29
			$552.62
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	06/27/2017	$111.08
			$111.08
PATY COWDEN	LOWES #00661	06/02/2017	$273.67
	HYAMS GARDEN AND ACCENTS	06/02/2017	$200.40
	Amazon.com	06/02/2017	$56.72
	HYAMS GARDEN AND ACCENTS	06/05/2017	$86.87
	AMAZON MKTPLACE PMTS	06/05/2017	$26.02
	HUGHES EQUIPMENT RENTAL	06/12/2017	$104.19
	LOWES #00661	06/13/2017	$83.54
	LOWES #00661	06/16/2017	$41.09
			$872.50
PAUL ANDERSON	BAY STREET BIERGARTEN	06/02/2017	$66.25
	WWW.NEWEGG.COM	06/15/2017	$1,644.04
	HARRIS TEETER #0277	06/15/2017	$96.38
	LEWIS BARBECUE OF CHARLES	06/28/2017	$163.54
	AMAZON.COM AMZN.COM/BILL	06/28/2017	$76.29
	PIER 101	06/29/2017	$114.94
	MERCHANTILE AND MA	06/28/2017	$8.88
	PIER 101	06/29/2017	$46.96
			$2,217.28
PETER LEE	BAYINSTRUMENTS.COM	06/01/2017	$1,665.00
	AMAZON MKTPLACE PMTS	05/31/2017	$1,679.00
	LOWES #00661	06/01/2017	$89.66
	GREENVILLE FLUID SYSTE	06/03/2017	$562.48
	SIGMA ALDRICH US	06/06/2017	$510.00
	ROBERTS OXYGEN CO BR 00	06/06/2017	$707.61
	TFS FISHERSCI ECOM ATL	06/07/2017	$40.20
	TFS FISHERSCI ECOM ATL	06/07/2017	$196.63
	TFS FISHERSCI ECOM ATL	06/08/2017	$423.53
	TFS FISHERSCI ECOM ATL	06/09/2017	$211.60
	TFS FISHERSCI ECOM ATL	06/10/2017	$51.80
	TFS FISHERSCI ECOM ATL	06/13/2017	$416.20
	GREENVILLE FLUID SYSTE	06/17/2017	$722.78
	GREENVILLE FLUID SYSTE	06/27/2017	$75.56
			$7,352.05
PETER MEIER	GEECHIE SEAFOOD	06/02/2017	$42.00
	HARRIS TEETER #456	06/02/2017	$93.68

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Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	HARRIS TEETER #456	06/02/2017	$7.60
	WEST MARINE #1264	06/05/2017	$323.85
	MARINE DEPOT	06/07/2017	$779.99
	LOWES #00661	06/07/2017	$176.45
	ALL SEASONS TRUE VALUE	06/13/2017	$23.97
	PETSMART # 3063	06/14/2017	$52.31
	WEST MARINE #1264	06/14/2017	$876.23
	HARBOR FREIGHT TOOLS 129	06/15/2017	$705.17
	LOWES #00661	06/15/2017	$164.75
	FIELD & STREAM	06/19/2017	$707.41
	LOWES #00661	06/21/2017	$37.02
	TURKYS LLC	06/23/2017	$65.00
			$4,055.43
PHILIP LADD	SURPLUS SHED	06/05/2017	$60.00
	LOWES #00907	06/21/2017	$520.84
			$580.84
PHILIP PARADISE	ROYALL ACE HDWE	06/01/2017	$53.03
			$53.03
PHYLLIS GATES	LOWES #00539	06/05/2017	$118.20
	MICHAELS STORES 1060	06/07/2017	$4.36
	WAL-MART #0632	06/07/2017	$50.35
	Discount School Supply	06/07/2017	$249.79
	Discount School Supply	06/07/2017	$130.79
	AMAZON MKTPLACE PMTS	06/08/2017	$5.98
	AMAZON MKTPLACE PMTS	06/08/2017	$7.99
	AMAZON MKTPLACE PMTS	06/08/2017	$129.58
	AMAZON MKTPLACE PMTS	06/08/2017	$5.62
	AMAZON MKTPLACE PMTS	06/09/2017	$5.99
	AMAZON MKTPLACE PMTS	06/09/2017	$4.99
	AMAZON MKTPLACE PMTS	06/15/2017	$54.95
			$768.59
PHYLLIS JESTICE	Amazon.com	06/21/2017	$32.15
	Amazon.com	06/23/2017	$31.85
	Amazon.com	06/24/2017	$32.45
	Amazon.com	06/24/2017	$32.68
	Amazon.com	06/24/2017	$32.60
	AMAZON MKTPLACE PMTS	06/29/2017	$45.09
			$206.82
PRISCILLA HAYES	OFFICEMAX #5510	06/02/2017	$61.51
	3 STAR ENTERPRISES, LLC	06/27/2017	$26.71
	DIAMOND SPRINGS WATER	06/29/2017	$124.69
			$212.91
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	06/20/2017	$450.00
			$450.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RENA LANKFORD	OFFICEMAX CT IN#731953	06/03/2017	$586.79
	OFFICEMAX CT IN#732257	06/06/2017	$23.49
	OFFICEMAX CT IN#735857	06/06/2017	$339.20
	WWW.VISTAPRINT.COM	06/06/2017	$207.73
	AMSTERDAM PRNT & LITHO	06/08/2017	$261.04
	OFFICEMAX CT IN#769132	06/12/2017	$6.40
	OFFICEMAX CT IN#769052	06/12/2017	$37.39
	SHRED-IT USA LLC	06/13/2017	$39.13
	OFFICEMAX CT IN#782843	06/15/2017	$224.49
	OFFICEMAX CT IN#794519	06/16/2017	$51.00
	OFFICEMAX CT IN#795905	06/19/2017	$5.16
			$1,781.82
ROBERT PODOLSKY	LOWES #00661	06/12/2017	$27.36
	PUBLIX #1145	06/16/2017	$118.66
	LOWES #00661	06/27/2017	$27.23
	SQ SKYES THE LIMIT	06/27/2017	$89.33
			$262.58
ROBERT REESE	DIGITAL CHALK	06/08/2017	$1,560.00
	RKO TOTAL GRAPHICS	06/13/2017	$37.98
			$1,597.98
ROBIN LAROCQUE	CALL EXPERTS	06/12/2017	$93.66
	OFFICE DEPOT #2233	06/16/2017	$95.89
	DIAMOND SPRINGS WATER	06/27/2017	$10.63
			$200.18
ROCHELLE JOHNSON	STAPLES 00117127	05/31/2017	$31.60
	WAL-MART #1359	06/03/2017	$14.04
	WAL-MART #1359	06/14/2017	$5.14
	WM SUPERCENTER #1359	06/15/2017	$27.44
	OFFICE DEPOT #2233	06/14/2017	$284.21
	WAL-MART #3713	06/17/2017	$7.02
	WAL-MART #3367	06/26/2017	$207.28
	WAL-MART #3367	06/26/2017	$56.85
	DIAMOND SPRINGS WATER	06/27/2017	$51.35
	DURHAM SCHOOL SERVICES	06/27/2017	$941.46
	COSTCO WHSE #0360	06/27/2017	$70.98
	STAPLES 00117127	06/26/2017	$58.72
	VELOCITY AIRSPORTS	06/27/2017	$2,125.00
			$3,881.09
ROLAND CRAFT	SQ G AND R SERVICES	05/31/2017	$1,275.00
	IN SIGNS BY ROBERTS & SO	06/01/2017	$1,021.73
	LOWES #00661	06/13/2017	$18.51
	CHARLESTON FINISHING AND	06/16/2017	$1,300.00
			$3,615.24
RON MENCHACA	MAILCHIMP MONTHLY	06/02/2017	$240.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RON MENCHACA	ARTIST & CRAFTSMAN CSNSC	06/21/2017	$18.04
	EPP NEWSPAPER GROUP	06/23/2017	$99.00
	COLLOFCHAR 4210	06/26/2017	$14.15
	STK SHUTTERSTOCK, INC.	06/29/2017	$49.00
			$420.19
ROY SNIPE	GOOGLE Google Storage	06/07/2017	$9.99
	AMAZON MKTPLACE PMTS	06/07/2017	$34.98
	AMAZON MKTPLACE PMTS	06/12/2017	$39.95
	AMAZON MKTPLACE PMTS	06/12/2017	$21.95
	NEC DISPLAY SOLUTIONS	06/17/2017	$40.00
			$146.87
RYAN MEARS	APPALACHIAN SPRINGS	06/01/2017	$61.82
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$60.38
	OTC BRANDS, INC.	06/07/2017	$16.34
	WALGREENS #15512	06/15/2017	$33.77
	AMAZON MKTPLACE PMTS	06/17/2017	$9.38
	AMAZON MKTPLACE PMTS	06/17/2017	$156.68
	AMAZON MKTPLACE PMTS	06/17/2017	$199.19
	PRIVATE I PRINT PROMOTIO	06/15/2017	$533.01
	AMAZON MKTPLACE PMTS	06/19/2017	$21.81
	NACADA	06/17/2017	$65.00
	WALMART.COM 8009666546	06/20/2017	$54.36
	OFFICEMAX CT IN#990764	06/19/2017	$30.27
	AMAZON MKTPLACE PMTS	06/19/2017	$64.94
	OFFICEMAX CT IN#803142	06/19/2017	$30.27
	AMAZON MKTPLACE PMTS	06/20/2017	$7.52
	HD IPRINT.COM	06/26/2017	$233.46
			$1,578.20
SABINE HAGN-FORD	OFFICE DEPOT #1214	05/30/2017	$27.24
	AMAZON MKTPLACE PMTS	06/01/2017	$29.93
	AMAZON MKTPLACE PMTS	06/01/2017	$7.25
	3 STAR ENTERPRISES, LLC	06/08/2017	$21.53
	OFFICEMAX #5510	06/12/2017	$297.86
	IN SHRED WITH US	06/13/2017	$63.00
	3 STAR ENTERPRISES, LLC	06/15/2017	$21.53
	AMAZON MKTPLACE PMTS	06/16/2017	$18.98
	AMAZON MKTPLACE PMTS	06/16/2017	$18.94
	AMAZON MKTPLACE PMTS	06/17/2017	$44.74
	OFFICEMAX CT IN#802713	06/19/2017	$218.92
	AMAZON MKTPLACE PMTS	06/20/2017	$11.71
			$781.63
SAMUEL BOLZ	DIAMOND SPRINGS WATER	06/27/2017	$30.79
			$30.79
SARA FRANKEL	ROBERT DOAK ASSOCIATES	06/12/2017	$345.00
	ROBERT DOAK & ASSOCIATES	06/13/2017	$52.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARA FRANKEL	JERRY'S ARTARAMA	06/16/2017	$262.36
	AMAZON MKTPLACE PMTS	06/19/2017	$34.11
			$693.47
SARAH FRANCISCUS	DIAMOND SPRINGS WATER	05/31/2017	$13.24
	ALL AMERICAN AWARDS INC	06/22/2017	$15.49
			$28.73
SARAH SIMMONITE	COLLOFCHAR 4210	06/14/2017	$59.91
	COLLOFCHAR 4210	06/21/2017	$184.42
	DIAMOND SPRINGS WATER	06/27/2017	$62.40
			$306.73
SARAH WUIGK	AMAZON.COM AMZN.COM/BILL	05/31/2017	$74.53
	LATINAMERIC	06/05/2017	$158.00
	AMAZON MKTPLACE PMTS	06/05/2017	$18.98
	AMAZON MKTPLACE PMTS	06/05/2017	$31.95
	AMAZON MKTPLACE PMTS	06/06/2017	$28.29
	VANDERBILT TELEVISION	06/06/2017	$1,272.00
	AMAZON MKTPLACE PMTS	06/06/2017	$8.94
	Amazon.com	06/06/2017	$22.88
	AMAZON MKTPLACE PMTS	06/07/2017	$31.78
	AMAZON MKTPLACE PMTS	06/07/2017	$14.17
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$87.74
	AMAZON MKTPLACE PMTS	06/08/2017	$40.06
	OFFICEMAX CT IN#783071	06/14/2017	$196.71
	REV.COM	06/15/2017	$198.00
	APL APPLE ONLINE STORE	06/15/2017	$29.00
	OFFICEMAX CT IN#783664	06/15/2017	$22.20
	AMAZON MKTPLACE PMTS	06/16/2017	$17.73
	Amazon.com	06/16/2017	$196.20
	GLOBAL CREDENTIAL EVALUAT	06/21/2017	$90.00
			$2,539.16
SAVANNAH FRIERSON	ADOBE CREATIVE CLOUD	06/21/2017	$104.97
	BC.BASECAMP 2 2649798	06/26/2017	$50.00
	DIAMOND SPRINGS WATER	06/27/2017	$31.89
			$186.86
SCOTT PEEPLES	SKR AbeBooks.co 4XM9KP	06/06/2017	$5.50
	MODERN LANGUAGE ASSOCI	06/08/2017	$25.30
	Dropbox VRSL9BTGP8DH	06/11/2017	$9.99
	Amazon.com	06/11/2017	$140.46
	AMAZON MKTPLACE PMTS	06/09/2017	$18.04
	4IMPRINT	06/13/2017	$226.09
	4IMPRINT	06/22/2017	$637.88
			$1,063.26
SEBASTIAN VAN DELDEN	AMAZON MKTPLACE PMTS	06/14/2017	$175.19
	Amazon.com	06/15/2017	$20.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN VAN DELDEN	AMAZON MKTPLACE PMTS	06/20/2017	$44.97
	AMAZON MKTPLACE PMTS	06/22/2017	$731.98
	Amazon.com	06/21/2017	$83.72
			$1,056.18
SHANON DOOLEY	DIAMOND SPRINGS WATER	06/01/2017	$115.21
			$115.21
SHARON BROWN	BETA MEDICAL INC	06/05/2017	$222.00
	ALSCO INC.	06/08/2017	$42.76
	ALSCO INC.	06/16/2017	$42.76
	ALSCO INC.	06/23/2017	$42.76
			$350.28
SHARON MCKENZIE	J.P. COOKE	06/02/2017	$43.65
			$43.65
SHAWDY HUGGINS	IN SHRED WITH US	06/09/2017	$30.00
	MUSC UNIVERSITY PRESS	06/15/2017	$180.00
	MUSC UNIVERSITY PRESS	06/20/2017	$195.00
	DIAMOND SPRINGS WATER	06/27/2017	$61.20
			$466.20
SHONN DIESS	DUNCAN PARNELL N CHARLE	06/15/2017	$275.19
			$275.19
SHULA HOLTZ	OFFICEMAX CT IN#709132	05/31/2017	$4.22
	Amazon.com	06/02/2017	$13.27
	Amazon.com	06/08/2017	$26.11
			$43.60
SONYA ALLEN	DIAMOND SPRINGS WATER	06/27/2017	$69.71
	ACS INC	06/28/2017	$155.84
			$225.55
STACEY HASSARD	TFS FISHERSCI ECOM ATL	06/03/2017	$236.49
	Amazon.com	06/02/2017	$107.91
	WSU PULLMAN	06/02/2017	$255.00
	TFS FISHER SCI RAR	06/07/2017	$70.00
	QPS, INC	06/06/2017	$1,500.00
	TFS FISHER SCI RAR	06/07/2017	$103.07
	TFS FISHERSCI ECOM ATL	06/08/2017	$70.00
	TFS FISHERSCI ECOM ATL	06/10/2017	$112.42
	PACIFIC PUBLISHERS LLC	06/13/2017	$45.00
	AMAZON MKTPLACE PMTS	06/15/2017	$42.76
	HIGH PURITY STANDARDS INC	06/15/2017	$287.00
	PRAXAIR DISTRIBUTION I	06/17/2017	$115.02
	TFS FISHERSCI ECOM ATL	06/20/2017	$196.23
	PRAXAIR DISTRIBUTION I	06/27/2017	$33.18
			$3,174.08
STANLEY MONTGOMERY	Amazon.com	06/09/2017	$135.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$135.01
STEPHANIE AUWAERTER	AIRGAS SOUTH	06/02/2017	$4.23
	Amazon.com	06/05/2017	$30.48
	HARRIS TEETER #0365	06/06/2017	$240.64
	FASTSIGNS 230201	06/06/2017	$803.48
	PUBLIX #472	06/09/2017	$232.67
	AMAZON MKTPLACE PMTS	06/12/2017	$15.90
	SNAP GEOFILTERS	06/10/2017	$151.66
	MICHAELS STORES 1241	06/11/2017	$64.87
	AMAZON MKTPLACE PMTS	06/13/2017	$199.62
	WALGREENS #15512	06/13/2017	$41.73
	OFFICEMAX CT IN#773307	06/14/2017	$207.10
	OFFICE DEPOT #3357	06/16/2017	$48.73
	PUBLIX #472	06/16/2017	$291.50
	Amazon.com	06/17/2017	$170.82
	FASTSIGNS 230201	06/16/2017	$124.78
	AMAZON MKTPLACE PMTS	06/21/2017	$35.28
	HOO Hootsuite Media Inc.	06/25/2017	$24.99
	TARGET 00013912	06/24/2017	$115.99
	DICK'S CLOTHING&SPORTING	06/24/2017	$54.48
	PUBLIX #472	06/28/2017	$27.19
			$2,886.14
STEPHANIE JOHNSTON	LOWES #00907	06/13/2017	$194.02
			$194.02
STEPHANIE SMITH	THE COMPUTING RESEARCH	06/12/2017	$765.00
	DIAMOND SPRINGS WATER	06/14/2017	$22.00
			$787.00
STEPHANIE TODT	AEROSHIPPER	06/05/2017	$222.83
	OFFICEMAX CT IN#762667	06/10/2017	$21.37
	CUSTOMINK LLC	06/12/2017	$662.70
	AEROSHIPPER	06/12/2017	$187.94
	Amazon.com	06/14/2017	$87.15
	OFFICEMAX CT IN#775677	06/14/2017	$29.53
	OFFICE DEPOT #1214	06/13/2017	$117.68
	CUSTOMINK LLC	06/15/2017	$560.56
	FEDEX 236625969	06/15/2017	$63.85
	Amazon.com	06/17/2017	$10.89
	FEDEX 236779024	06/19/2017	$5.07
	3 STAR ENTERPRISES, LLC	06/20/2017	$53.41
	AEROSHIPPER	06/20/2017	$125.03
	APL APPLE ONLINE STORE	06/23/2017	$599.00
	OFFICEMAX CT IN#827792	06/24/2017	$15.54
	AEROSHIPPER	06/23/2017	$75.44
	PALMETTO OUTFITTERS	06/23/2017	$1,253.31
	OFFICEMAX CT IN#831485	06/27/2017	$6.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,098.04
STEPHANIE VISSER	TARGET 00013912	06/03/2017	$161.87
	COLLOFCHAR 4210	06/02/2017	$789.61
	MICHAELS STORES 1241	06/03/2017	$182.65
			$1,134.13
SUSAN FLYNN	WAL-MART #2348	06/11/2017	$148.96
	HARRIS TEETER #453	06/15/2017	$69.33
	SMOKY OAK TAPROOM	06/15/2017	$364.63
	SQ CIRCE'S GROTTO	06/16/2017	$29.16
	SQ CIRCE'S GROTTO	06/16/2017	$361.59
			$973.67
SUSAN FROST	LOGMEIN GOTOMEETING	06/20/2017	$86.11
			$86.11
SUSAN HARTMAN	NASPA-AUTHORIZE.NET	06/08/2017	$1,396.00
	CAROLINA FLAG AND BANNER	06/16/2017	$359.70
	BARNES&NOBLE.COM-BN	06/17/2017	$76.04
	COF MAIL SERVICES	06/26/2017	$6.95
	WM SUPERCENTER #632	06/27/2017	$26.04
	ALL AMERICAN AWARDS INC	06/27/2017	$11.94
			$1,876.67
SUSAN KLEIN	AMAZON MKTPLACE PMTS	06/01/2017	$25.14
	ARTIST & CRAFTSMAN CSNSC	06/01/2017	$132.47
	AMAZON MKTPLACE PMTS	06/02/2017	$14.96
	Amazon.com	06/02/2017	$19.06
			$191.63
SYNDIA HILL	D J WALL-ST-JOURNAL	06/02/2017	$36.99
	OFFICE DEPOT #1214	06/08/2017	$147.38
	OFFICEMAX/OFFICEDEPOT6682	06/08/2017	$4.35
	OFFICEMAX/OFFICEDEPOT6756	06/09/2017	$17.43
	OFFICE DEPOT #1214	06/21/2017	$96.99
	Mechanical Turk	06/22/2017	$300.00
	OFFICE DEPOT #1214	06/23/2017	$37.04
	Mechanical Turk	06/26/2017	$1,340.00
	OFFICE DEPOT #1214	06/27/2017	$30.50
			$2,010.68
T BISSELL ANDERSON JR	Wrike.com	06/22/2017	$99.00
			$99.00
TALIM LESSANE	COLLOFCHAR 4210	06/01/2017	$216.00
	CVS/PHARMACY #01039	06/01/2017	$33.58
	RIVERBANKS ZOO	06/09/2017	$1,300.00
	PP JBJONESASSO	06/09/2017	$2,178.50
	RIPLEY'S MB AQ	06/12/2017	$850.00
	MICHAELS STORES 1241	06/16/2017	$85.00
	CVS/PHARMACY #01039	06/18/2017	$36.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TALIM LESSANE	OFFICE DEPOT #3357	06/16/2017	$100.23
	OFFICE DEPOT #3357	06/15/2017	$57.20
	TARGET 00013912	06/16/2017	$119.89
	TARGET 00013912	06/17/2017	$16.34
	PAPA JOHN'S #03756	06/19/2017	$287.34
	HARRIS TEETER #0277	06/19/2017	$166.62
	CVS/PHARMACY #01039	06/21/2017	$46.27
	JOSEPH FIELD FARM	06/26/2017	$1,000.00
	FLAMING GRILL SUPREME	06/27/2017	$516.27
			$7,010.04
TAMIEKA FRASIER	AMAZON MKTPLACE PMTS	06/01/2017	$193.98
	AMAZON MKTPLACE PMTS	06/01/2017	$98.99
	AMAZON MKTPLACE PMTS	06/02/2017	$158.00
	Amazon.com	06/02/2017	$119.89
	3 STAR ENTERPRISES, LLC	06/15/2017	$80.12
	ALL AMERICAN AWARDS INC	06/15/2017	$23.98
	AMAZON MKTPLACE PMTS	06/22/2017	$29.99
	AMAZON MKTPLACE PMTS	06/21/2017	$60.32
	AMAZON MKTPLACE PMTS	06/22/2017	$22.86
			$788.13
TARA SCOZZARO	SERVOCITY	05/31/2017	$46.98
	PUBLIX #633	06/01/2017	$134.26
	HARRIS TEETER #0277	06/05/2017	$16.23
	RITE AID STORE - 11611	06/07/2017	$12.00
	WEST MARINE #1264	06/08/2017	$343.35
	COLUMBIA SPORTSWEAR 411	06/10/2017	$59.13
	AMAZON MKTPLACE PMTS	06/13/2017	$61.20
	MEX 1 COASTAL CANTINA	06/13/2017	$247.15
	NAL RESEARCH CORP	06/15/2017	$55.61
	CBA PARAGON	06/18/2017	$19.95
	IN TRA-FX PUBLIC SAFETY	06/16/2017	$136.50
			$1,132.36
TERESA CALHOUN	DIAMOND SPRINGS WATER	06/09/2017	$49.81
	USPS PO 4514880242	06/09/2017	$939.00
	USPS PO 4514880242	06/09/2017	$245.00
	IN LYONS ROAR, LLC	06/15/2017	$90.50
	SALSBURY INDUSTRIES	06/15/2017	$993.70
	SCLOGIC LLC	06/15/2017	$69.75
	FEDEX 94570895	06/16/2017	$537.78
	OFFICEMAX CT IN#798237	06/17/2017	$49.96
	IBI - MAINTENANCE USA #22	06/15/2017	$301.27
			$3,276.77
TERESA MATTIE	OFFICE DEPOT #2002	06/19/2017	$71.91
	OFFICE DEPOT #2002	06/28/2017	$81.71
			$153.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	WAL-MART #1748	06/13/2017	$45.85
	CMS/CHOICE503-542-8700	06/15/2017	$599.05
	JIMMY JOHNS - 858	06/16/2017	$67.00
	JIMMY JOHNS - 858	06/15/2017	$27.25
	CRESTLINE SPECIALTIES	06/23/2017	$433.60
			$1,172.75
THOMAS CARROLL	ETRAILER	05/31/2017	$73.30
			$73.30
TIA BROWN	AMAZON MKTPLACE PMTS	06/01/2017	$13.49
	Amazon.com	06/01/2017	$446.89
	4IMPRINT	06/02/2017	$198.14
	STAPLES DIRECT	06/03/2017	$228.89
	AMAZON MKTPLACE PMTS	06/06/2017	$118.18
	AMAZON MKTPLACE PMTS	06/09/2017	$25.78
	AMAZON MKTPLACE PMTS	06/09/2017	$10.82
	4IMPRINT	06/13/2017	$295.50
	AmazonPrime Membership	06/14/2017	$107.91
	AMAZON MKTPLACE PMTS	06/21/2017	$24.99
			$1,470.59
TIMOTHY AGEE	AIRGAS SOUTH	06/14/2017	$6.46
	Cannon Auto Electric	06/14/2017	$197.98
	EMERGENCY MEDICAL PRODUC	06/14/2017	$904.42
	Cannon Auto Electric	06/15/2017	$364.32
	BATTERIES PLUS #39	06/16/2017	$176.56
	AUTOZONE #1032	06/16/2017	$44.67
			$1,694.41
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	06/22/2017	$30.00
			$30.00
TRACEY HUNTER-DONIGER	SERVICESCAPE.COM	06/05/2017	$72.65
	SERVICESCAPE.COM	06/05/2017	$112.75
	DOLLAR TREE	06/14/2017	$159.65
	WM SUPERCENTER #1748	06/15/2017	$51.78
	WM SUPERCENTER #6174	06/18/2017	$96.52
	WM SUPERCENTER #628	06/17/2017	$26.92
	AMAZON MKTPLACE PMTS	06/17/2017	$65.79
	TARGET.COM	06/20/2017	$48.14
	WAL-MART #1748	06/20/2017	$8.95
	WM SUPERCENTER #1748	06/21/2017	$48.78
	OTC BRANDS, INC.	06/20/2017	$84.96
			$776.89
TRACY BURKETT	SHRED-IT CHARLESTON	06/01/2017	$36.57
	TARGET 00013912	06/12/2017	$44.62
	AMERICAN ANTHRO ASSN.	06/13/2017	$56.98
	CBI ATLAS.TI	06/13/2017	$670.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACY BURKETT	BEST BUY MHT 00011205	06/12/2017	$392.36
	AMERICAN ANTHRO ASSN.	06/13/2017	$400.00
	AM SOCIOLOGICAL ASSOC	06/14/2017	$146.20
	4IMPRINT	06/16/2017	$1,370.36
	DRI LIT&LATSALES	06/17/2017	$45.00
	Evernote	06/25/2017	$59.99
			$3,222.08
VERONCIA BUTLER	OFFICEMAX CT IN#705028	05/31/2017	$22.97
	AMAZON MKTPLACE PMTS	06/06/2017	$52.99
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$48.52
	AMAZON MKTPLACE PMTS	06/08/2017	$11.97
	Amazon.com	06/09/2017	$103.55
	AMAZON MKTPLACE PMTS	06/10/2017	$12.98
	3 STAR ENTERPRISES, LLC	06/09/2017	$21.53
	Amazon.com	06/10/2017	$125.15
	AMAZON MKTPLACE PMTS	06/13/2017	$36.72
	AMAZON MKTPLACE PMTS	06/12/2017	$146.99
	PAYPAL VANTOG LLC	06/13/2017	$127.50
	AMERACADREL	06/13/2017	$165.00
	Amazon.com	06/14/2017	$13.85
	AMAZON MKTPLACE PMTS	06/15/2017	$9.82
	Amazon.com	06/17/2017	$214.52
	OFFICEMAX CT IN#801265	06/19/2017	$12.28
	OFFICEMAX CT IN#801194	06/20/2017	$221.48
			$1,347.82
WEISHEN WANG	D J WALL-ST-JOURNAL	06/12/2017	$36.99
			$36.99
WENDY WILLIAMS	VWR INTERNATIONAL INC	06/08/2017	$462.39
			$462.39
WESTON IJAMES	B&H PHOTO MOTO	06/02/2017	$1,402.95
			$1,402.95
WILLIAM BARES	B&H PHOTO 800-606-6969	06/07/2017	$971.05
			$971.05
WILLIAM FLEMING	ALL AMERICAN AWARDS INC	06/09/2017	$87.20
	KUDU COFFEE AND CRAFT BEE	06/12/2017	$510.60
	Mail and More	06/13/2017	$1,046.40
	EAST COAST AP MARKETING L	06/13/2017	$1,421.91
	ALL AMERICAN AWARDS INC	06/15/2017	$47.96
			$3,114.07
WILLIAM MARCHANT III	LATITUDE 3 MEDIA GROUP	05/31/2017	$1,250.00
	CHARLESTON DOWNTOWN	06/01/2017	$1,098.08
			$2,348.08
WILLIAM QUINN BURKE	DEDOOSE	06/01/2017	$25.90
	REV.COM	06/12/2017	$53.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM QUINN BURKE	LOGMEIN GOTOMEETING	06/14/2017	$39.24
	DEDOOSE DEDOOSE	06/15/2017	$12.95
	AMAZON MKTPLACE PMTS	06/24/2017	$530.08
	AMAZON MKTPLACE PMTS	06/23/2017	$25.64
	AMAZON MKTPLACE PMTS	06/24/2017	$349.74
	REV.COM	06/23/2017	$29.00
	AMAZON MKTPLACE PMTS	06/26/2017	$7.98
	AMAZON MKTPLACE PMTS	06/27/2017	$112.34
	AMAZON MKTPLACE PMTS	06/27/2017	$120.00
			$1,305.87
YVETTE LAMBRIGHT	JOHN WILEY & SONS LTD	05/31/2017	$152.80
	AMAZON MKTPLACE PMTS	06/14/2017	$32.43
	OFFICEMAX CT IN#787010	06/15/2017	$306.50
	OFFICEMAX CT IN#974136	06/15/2017	$140.72
			$632.45
ZACH ADAMS	STRUCTURE AND FUNCTION	06/12/2017	$2,290.00
	DONJOY.COMPEX.BLUPRINT	06/14/2017	$503.96
	BUYACUPUNCTURE	06/14/2017	$29.14
	AMAZON MKTPLACE PMTS	06/15/2017	$123.96
	WALMART.COM 8009666546	06/17/2017	$416.81
	PATTERSON MEDICAL	06/19/2017	$1,694.17
	WALMART.COM 8009666546	06/22/2017	$72.13
	MEYERDC / MEYERPT	06/24/2017	$94.00
	HYPERICE	06/27/2017	$615.00
			$5,839.17
ZACH HARTJE	ATD	05/31/2017	$245.00
	SMORE.COM SMORE.COM -	06/16/2017	$79.00
	LOGMEIN GOTOMEETING	06/21/2017	$53.41
			$377.41
ZIPORA ANCRUM	SACS COC	05/30/2017	$35.00
	COLLOFCHAR 4210	06/01/2017	$14.61
	THESTAMPMAKER	06/08/2017	$35.70
	KNIGHT PRINTING AND GRAPH	06/09/2017	$1,762.34
	KNIGHT PRINTING AND GRAPH	06/12/2017	$355.19
	CVS/PHARMACY #01039	06/21/2017	$10.13
	DIAMOND SPRINGS WATER	06/27/2017	$73.26
	SCREENCAST-O-MATIC.COM	06/28/2017	$29.00
			$2,315.23

Total for COLLEGE OF CHARLESTON: $590,061.55

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	06/02/2017	$221.22
	STAPLES 00103911	06/15/2017	$60.44
	OFFICE DEPOT #2349	06/22/2017	$20.50
	OFFICE DEPOT #2349	06/22/2017	$18.35
			$320.51
LORI FROST	ACCO BRANDS DIRECT	06/03/2017	$142.50
			$142.50

Total for COMMISSION ON INDIGENT DEFENSE: $463.01

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	SC ASSOC OF CPAS	06/09/2017	$202.00
	CAN CANONBUSSOL CBS	06/13/2017	$244.41
	AICPA AICPA	06/18/2017	$106.14
	CVENT GFOASC	06/26/2017	$220.00
	SCITDA40.WILDAPRICOT	06/26/2017	$50.00
	NASACT	06/27/2017	$299.00
	OPC Midlands Tech	06/28/2017	$289.00
	NCACPA	06/27/2017	$110.00
	SKILLPATH NATIONAL	06/28/2017	$199.00
	GOVERNMENT FINANCE	06/28/2017	$522.00
	OPC COL SERVICE FEE	06/28/2017	$7.23
			$2,248.78
JOY STAGG	AMERICAN AIR0012131633620	06/02/2017	$478.10
	NASACT	06/27/2017	$700.00
			$1,178.10

Total for COMPTROLLER GENERAL: $3,426.88

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	MANAGEDPRINT	05/31/2017	$1,541.48
	FORMS AND SUPPLY - AOPD	06/02/2017	$812.31
	FORMS AND SUPPLY - AOPD	06/02/2017	$2.14
	PINE PRESS PRINTING	06/03/2017	$82.71
	FORMS AND SUPPLY - AOPD	06/02/2017	$146.44
	OPC Midlands Tech	06/06/2017	$1,499.00
	OPC COL SERVICE FEE	06/06/2017	$37.48
	CDW GOVT #JCN5932	06/08/2017	$359.79
	FORMS AND SUPPLY - AOPD	06/09/2017	$102.95
	COLUMBIA BUSINESS FORMS	06/13/2017	$1,147.50
	IN MADE YOU LOOK MARKETI	06/13/2017	$419.04
	Bridgeway Solutions, Inc.	06/13/2017	$200.00
	STAPLES DIRECT	06/15/2017	$701.99
	FORMS AND SUPPLY - AOPD	06/14/2017	$88.13
	STAPLES DIRECT	06/17/2017	$85.31
	SMK SURVEYMONKEY.COM	06/20/2017	$900.00
	STAPLES DIRECT	06/22/2017	$93.09
	STAPLES DIRECT	06/24/2017	$26.99
	FORMS AND SUPPLY - AOPD	06/22/2017	$410.29
	FORMS AND SUPPLY - AOPD	06/23/2017	$66.96
	GANN OFFICE SUPPLIERS INC	06/27/2017	$486.00
	THE STATE NEWSPAPER	06/28/2017	$106.99
	IN MADE YOU LOOK MARKETI	06/28/2017	$469.86
	MANAGEDPRINT	06/28/2017	$69.12
	MANAGEDPRINT	06/28/2017	$287.40
	MANAGEDPRINT	06/28/2017	$977.52
			$11,120.49
DARLENE DINKINS	DELTA AIR 0062387489276	06/22/2017	$600.60
			$600.60

Total for CONSUMER AFFAIRS COMM: $11,721.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	AmazonPrime Membership	06/04/2017	$11.87
	LOWES #00385	06/07/2017	$23.46
	LOWES #00385	06/26/2017	$36.66
			$71.99
BARRY MORRIS	PALMETTO GLASS INC	06/01/2017	$733.11
	TOTAL MAINTENANCE SOLUTIO	06/05/2017	$160.03
	UNITED REFRIG INC 492	06/06/2017	$49.90
	PALMETTO GLASS INC	06/07/2017	$246.54
	2446 CED	06/13/2017	$143.10
	PALMETTO GLASS INC	06/13/2017	$123.27
	UNITED REFRIG INC 492	06/14/2017	$125.99
	PALMETTO GLASS INC	06/16/2017	$1,772.76
	FASTENAL COMPANY01	06/20/2017	$205.20
	PALMETTO GLASS INC	06/23/2017	$58.42
	BEST PLUMBING SPECIALTIES	06/23/2017	$216.28
	LOWES #00626	06/27/2017	$232.45
	UNITED REFRIG INC 492	06/29/2017	$781.06
			$4,848.11
BILL NICHOLS	ACE BUILDERS HDWE	06/05/2017	$287.59
	GATEWAY SUPPLY COMPANY	06/08/2017	$30.60
	ACE BUILDERS HDWE	06/13/2017	$184.55
	ACE BUILDERS HDWE	06/20/2017	$176.53
	CENTRAL EQUIPMENT CO	06/20/2017	$269.69
	CITY ELECTRIC #34	06/26/2017	$593.83
	FOURMAN`S REPAIR SHOP	06/29/2017	$89.77
	CITY ELECTRIC #34	06/29/2017	$289.89
	JAMES RIVER EQUIPMENT	06/29/2017	$198.31
			$2,120.76
BRENTON RICARD	TRACTOR SUPPLY # 1365	06/22/2017	$72.99
	HILTONS POWER EQUIPMENT	06/24/2017	$312.76
	BREWER-HENDLEY - SUMTER	06/26/2017	$150.60
	TRACTOR SUPPLY # 1365	06/27/2017	$1,941.51
			$2,477.86
BRIAN BOLCHOZ	CRAIGS FIREARMS SC	06/14/2017	$94.50
	DESIGN LAB COLUMBIA	06/14/2017	$106.91
			$201.41
BRITTANY DRIGGERS	US INK AND TONER	06/12/2017	$525.90
	LD-INKJETS	06/13/2017	$60.77
	AMAZON MKTPLACE PMTS	06/25/2017	$95.28
	AMAZON MKTPLACE PMTS	06/24/2017	$14.58
	AMAZON MKTPLACE PMTS	06/29/2017	$6.87
			$703.40
BRYANT DIEHL	HENRY SCHEIN	06/01/2017	$1,019.00
	HENRY SCHEIN	05/22/2017	$209.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,228.78
CAPT WILLIE E LEGGINS	STUNTRONICS, LLC	06/07/2017	$85.00
			$85.00
CECIL BRANHAM	LOWES #00518	05/31/2017	$282.46
	LOWES #00385	06/01/2017	$129.69
	L FISHMAN AND SON BRANCH	06/01/2017	$366.37
	LOWES #00385	06/13/2017	$137.94
	PSISC	06/13/2017	$446.46
	LOWES #00385	06/16/2017	$76.36
	LOWES #00385	06/21/2017	$92.36
	LOWES #00385	06/22/2017	$189.22
			$1,720.86
CHAD BYRD	UNITED REFRIG BR #U2	06/07/2017	$624.64
	AERO HARDWARE & SUPPLY	06/12/2017	$40.64
	WW GRAINGER	06/13/2017	$106.66
	PRESSTEK INC	06/14/2017	$87.51
	LOWES #01751	06/14/2017	$80.98
	PRO KITCHEN ONLINE	06/22/2017	$591.92
			$1,532.35
CLIFF RAY	OFFICE DEPOT #332	05/30/2017	$433.61
	STAPLES 00106567	05/30/2017	$17.60
	OFFICE DEPOT #2196	05/30/2017	$31.27
	CONTRACTORS SEMINARS INC	06/06/2017	$1,507.32
	AMAZON MKTPLACE PMTS	06/06/2017	$63.99
	CAROLINA PCO SUPPLY	06/06/2017	$1,524.33
	Amazon.com	06/09/2017	$157.07
	OFFICE DEPOT #332	06/08/2017	$224.04
	OFFICE DEPOT #332	06/09/2017	$60.56
	OFFICE DEPOT #332	06/09/2017	$105.98
	CAROLINA PCO SUPPLY	06/20/2017	$171.20
	LEE TRANSPORT EQUIPMENT	06/23/2017	$354.24
	OFFICE DEPOT #2196	06/23/2017	$26.73
	LEE TRANSPORT EQUIPMENT	06/23/2017	$354.24
	OFFICE DEPOT #2349	06/23/2017	$129.59
	OFFICE DEPOT #332	06/26/2017	$19.07
	STAPLES 00106567	06/26/2017	$45.69
			$5,226.53
COLIE RUSHTON	DANA SAFETY SUPPLY INC	05/31/2017	$490.32
	LOWES #00385	06/12/2017	$255.96
	LOWES #00385	06/13/2017	$85.32
	DANA SAFETY SUPPLY INC	06/26/2017	$663.12
			$1,494.72
DARRELL STOTTS	AMAZON MKTPLACE PMTS	06/02/2017	$21.58
	SOUTH CAROLINA ASSOC	06/05/2017	$150.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	AMAZON.COM AMZN.COM/BILL	06/07/2017	$226.67
	CRUCIAL.COM	06/09/2017	$103.65
	B&H PHOTO 800-606-6969	06/08/2017	$403.11
	CDW GOVT #JCW4155	06/09/2017	$13.76
	Amazon.com	06/09/2017	$97.19
	AMERICAN TIME DATA	06/12/2017	$330.48
	US INK AND TONER	06/12/2017	$295.24
	AmazonPrime Membership	06/12/2017	$106.92
	CDW GOVT #JDD9689	06/12/2017	$84.15
	CRUCIAL.COM	06/14/2017	$119.85
	AMAZON MKTPLACE PMTS	06/18/2017	$9.95
	ID CARD GROUP	06/16/2017	$32.03
	US INK AND TONER	06/20/2017	$271.89
	AMAZON MKTPLACE PMTS	06/26/2017	$33.98
	ORTRONICS INC	06/27/2017	$34.53
	STAPLS7178841746000001	06/28/2017	$93.41
	STAPLS7178841746000002	06/28/2017	$186.82
			$2,615.21
DAVID DESOUSA	LOWES #00385	05/31/2017	$606.29
	NORTHERN TOOL EQUIP SC	06/03/2017	$770.36
	LOWES #00385	06/02/2017	$26.73
	CARQUEST 1385	06/03/2017	$3.01
	JULIAN WATER TECH & SERV	06/05/2017	$70.00
	NORTHERN TOOL EQUIP SC	06/07/2017	$69.54
	LOWES #00385	06/08/2017	$175.45
	ACS INC	06/08/2017	$288.25
	ACS INC	06/12/2017	$248.40
	RELIABLE AUTOMATIC SPRINK	06/13/2017	$263.84
	LOWES #00385	06/13/2017	$10.23
	WHALEY PARTS & SUPPL	06/13/2017	$84.11
	ACS INC	06/14/2017	$55.66
	LOWES #00385	06/21/2017	$39.14
	NORTHERN TOOL EQUIP SC	06/20/2017	$67.05
	LOWES #00385	06/21/2017	$76.04
	LOWES #00385	06/27/2017	$97.74
	LOWES #00385	06/27/2017	$54.15
	JOHNSTONE SUPPLY COLUMB	06/27/2017	$32.62
	THE HOME DEPOT #1112	06/27/2017	$18.38
	WM SUPERCENTER #1164	06/29/2017	$36.35
	NORTHERN TOOL EQUIP SC	06/28/2017	$10.27
			$3,103.61
DAVID MICHAEL MCCALL	ENTERPRISE RENT-A-CAR	06/18/2017	$107.81
			$107.81
DAVID WINBURN	FERGUSON FACILITYSUPPLY	06/01/2017	$2,365.20
	LOWES #00385	06/02/2017	$251.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINBURN	FASTENAL COMPANY01	06/07/2017	$11.43
	FERGUSON FACILITYSUPPLY	06/09/2017	$1,182.00
			$3,809.76
DEBORAH MOORE	TEXTBOOKS.COM	05/31/2017	$10.77
	BARNES&NOBLE.COM-BN	06/01/2017	$111.39
	FORMS AND SUPPLY - AOPD	06/16/2017	$175.86
	FORMS AND SUPPLY - AOPD	06/22/2017	$695.46
	LD-INKJETS	06/27/2017	$169.94
			$1,163.42
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	05/30/2017	$61.53
	GRAYCO HARDWARE RIDGELAN	06/01/2017	$69.80
			$131.33
DIRK IRICK	LEGGETT AND PLATT OFFICE	05/31/2017	$93.04
	MSC	06/01/2017	$309.87
	METAL SUPERMARKETS	05/31/2017	$317.34
	HOLDER ELECTRIC SUPPLY	05/31/2017	$153.81
	HOLDER ELECTRIC SUPPLY	06/01/2017	$233.11
	TRANE SUPPLY-115413	06/07/2017	$2,116.65
	WAL-MART #2265	06/07/2017	$15.77
	LOWES #00528	06/07/2017	$255.70
	IN INDUSTRIAL CHEM LABS	06/07/2017	$259.50
	PROF PLUMBING GROUP	06/10/2017	$291.47
	LOWES #00528	06/09/2017	$338.14
	JOHNSTONE SUPPLY	06/14/2017	$128.38
	LEGGETT AND PLATT OFFICE	06/22/2017	$17.37
	LOWES #00528	06/22/2017	$9.52
	LOWES #00528	06/22/2017	$9.52
	LOWES #00528	06/22/2017	$189.95
	DIXIE RUBBER & PLASTICS I	06/22/2017	$173.84
	UNITED REFRIG INC 497	06/27/2017	$28.62
	LOWES #00528	06/27/2017	$44.22
	HOLDER ELECTRIC SUPPLY	06/28/2017	$251.45
	JOHNSTONE SUPPLY	06/29/2017	$243.80
	JOHNSTONE SUPPLY	06/29/2017	$243.80
			$5,724.87
DONALD CARPENTER	RIT-TEC INDUSTRIAL PRODU	06/01/2017	$215.00
	BILLS GLASS CO INC	06/02/2017	$154.08
	JOHNSTONE SUPPLY SUMMER	06/14/2017	$59.89
	BILLS GLASS CO INC	06/15/2017	$154.08
	BILLS GLASS CO INC	06/16/2017	$102.72
	BILLS GLASS CO INC	06/20/2017	$299.00
			$984.77
EDWARD P MUNGIA	WHALEY PARTS & SUPPL	05/31/2017	$277.94
	CENTRAL EQUIPMENT CO	06/05/2017	$155.50
	WHALEY PARTS & SUPPL	06/05/2017	$157.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P MUNGIA	PURITY CHEMICALS	06/13/2017	$195.00
	PURITY CHEMICALS	06/14/2017	$157.49
	WHALEY PARTS & SUPPL	06/14/2017	$87.48
	WHALEY PARTS & SUPPL	06/28/2017	$43.85
			$1,074.48
EVERETT BRADLEY	WAL-MART #1164	06/02/2017	$78.92
	LOWES #00385	06/02/2017	$157.98
	LOWES #00385	06/05/2017	$100.77
	LOWES #00385	06/05/2017	$185.44
	LOWES #00385	06/06/2017	$104.62
	THE HOME DEPOT #1112	06/06/2017	$48.97
	LOWES #00385	06/07/2017	$46.31
	LOWES #00385	06/08/2017	$41.00
	CK SUPPLY 238	06/09/2017	$259.49
	CONCRETE SUPPLY CO LLC	06/08/2017	$1,247.40
	LOWES #00385	06/09/2017	$532.58
	LOWES #00385	06/13/2017	$64.74
	LOWES #00385	06/16/2017	$42.88
	THE HOME DEPOT #1112	06/15/2017	$75.58
	SEABER & AIKEN INC	06/19/2017	$1,146.71
	RICHLAND INDUSTRIAL	06/19/2017	$183.17
	LOWES #00385	06/19/2017	$93.48
	SEABER & AIKEN INC	06/19/2017	$302.08
	L FISHMAN AND SON BRANCH	06/19/2017	$244.35
	LOWES #00385	06/20/2017	$86.36
	LOWES #00385	06/20/2017	$75.15
	LOWES #00385	06/22/2017	$61.78
	LOWES #00385	06/23/2017	$29.75
	LOWES #00499	06/23/2017	$57.52
	LOWES #00385	06/23/2017	$35.60
	LOWES #00385	06/23/2017	$131.16
	SOUTHEASTERN CONCRETE PRO	06/26/2017	$27.04
	LOWES #00385	06/27/2017	$114.32
	LOWES #00385	06/28/2017	$214.87
	THE HOME DEPOT #1112	06/28/2017	$24.77
	LOWES #00385	06/29/2017	$148.91
			$5,963.70
EVERETT MANNING	CK PARTS	05/31/2017	$150.39
	ACS INC	06/01/2017	$274.97
	CK PARTS	06/01/2017	$230.69
	JOHNSTONE SUPPLY 394	06/02/2017	$170.95
	ACS INC	06/02/2017	$280.99
	WW GRAINGER	06/06/2017	$146.96
	ACS INC	06/07/2017	$293.78
	LOWES #03026	06/08/2017	$133.70
	JOHNSTONE SUPPLY 394	06/08/2017	$89.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	JOHNSTONE SUPPLY 394	06/08/2017	$70.70
	JOHNSTONE SUPPLY 394	06/09/2017	$49.49
	ACS INC	06/19/2017	$212.06
	PROF PLUMBING GROUP	06/20/2017	$129.56
	ACS INC	06/21/2017	$104.38
	ACS INC	06/26/2017	$61.17
			$2,399.43
FRANKLIN STURKIE	TRACTOR SUPPLY # 1365	05/31/2017	$86.36
	DILLON SUPPLY COMPANY	05/30/2017	$235.12
	LOWES #01751	06/01/2017	$292.52
	DYNALENE INC	06/01/2017	$2,389.64
	JOHNSTONE SUPPLY 394	06/01/2017	$2,171.20
	LOWES #00626	06/02/2017	$340.47
	SQ USA BATTERY SALES	06/05/2017	$899.94
	HUBBARD PIPE AND SUPPLY	06/05/2017	$110.61
	BAKER DISTRIBUTING #562	06/08/2017	$770.93
	MCCALL'S INC #5	06/08/2017	$354.25
	LOWES #01751	06/12/2017	$169.62
	CITY ELECTRIC #38	06/13/2017	$64.80
	HUBBARD PIPE AND SUPPLY	06/13/2017	$70.43
	HUBBARD PIPE AND SUPPLY	06/13/2017	$45.36
	LOWES #01751	06/26/2017	$127.30
	SIMPSONS ACE HDWE	06/26/2017	$57.72
	FASTENAL COMPANY01	06/27/2017	$160.08
	LOWES #01751	06/28/2017	$113.36
	LOWES #01751	06/29/2017	$457.41
			$8,917.12
GENE BRINSON	CONSOLIDATED PIPE-COLUMBI	05/31/2017	$1,308.70
	JOHNSTONE SUPPLY 394	05/31/2017	$2,225.97
	RICHLAND INDUSTRIAL	06/02/2017	$37.36
	WP LAW LEXINGTON	06/02/2017	$57.04
	LOWES #00385	06/02/2017	$11.39
	DISTRIBUTION INT'L	06/02/2017	$1,156.61
	GATEWAY SUPPLY COMPANY	06/02/2017	$341.91
	CONSOLIDATED PIPE-COLUMBI	06/05/2017	$132.30
	JAMES M PLEASANTS	06/05/2017	$1,547.10
	CONSOLIDATED PIPE-COLUMBI	06/05/2017	$126.69
	GATEWAY SUPPLY COMPANY	06/07/2017	$794.88
	JOHNSTONE SUPPLY 394	06/09/2017	$47.74
	DAIKIN APPLIED AMERICA	06/10/2017	$1,874.83
	JOHNSTONE SUPPLY 394	06/08/2017	$156.11
	MSC	06/29/2017	$455.49
	MATT MARSHALL AND CO.	06/28/2017	$2,295.00
	LOWES #00385	06/28/2017	$25.66
	MATT MARSHALL AND CO.	06/28/2017	$325.00
	JOHNSTONE SUPPLY 394	06/28/2017	$2,102.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$15,022.54
GEORGE DELOACH	WHOLESALE INDUSTRIAL ELEC	06/01/2017	$299.21
			$299.21
GEORGE W LAMBERT	KD INDUSTRIAL SUPPLY	05/30/2017	$730.08
	COBB TIRE AND SERV	05/31/2017	$34.10
	L T ENTERPRISES	06/01/2017	$225.00
	KIMBALL MIDWEST	06/01/2017	$637.44
	CARTS-N-KITS	06/02/2017	$1,565.41
	L T ENTERPRISES	06/02/2017	$175.00
	KD INDUSTRIAL SUPPLY	06/06/2017	$547.56
	GODFREYS AUTO SALVAGE	06/06/2017	$891.00
	KNIGHT'S BODY SHOP	06/05/2017	$2,300.00
	ACE INDUSTRIAL SUPPLY INC	06/06/2017	$2,168.95
	KIMBALL MIDWEST	06/06/2017	$372.17
	IN R & B SUPPLY CO. INC.	06/06/2017	$1,291.60
	POOSER'S SERVICENTER	06/06/2017	$38.96
	NORTON STEREO	06/08/2017	$247.32
	KEEP-FILL INC	06/08/2017	$408.24
	DILLON SUPPLY COMPANY	06/07/2017	$393.26
	KEEP-FILL INC	06/08/2017	$55.40
	KEEP-FILL INC	06/08/2017	$911.23
	AUTO SERVICE AND REPAIR	06/08/2017	$142.59
	AUTO SERVICE AND REPAIR	06/08/2017	$168.91
	GALEANA CHRYSLER PARTS	06/08/2017	$30.06
	NORTHERN TOOL EQUIP SC	06/08/2017	$315.71
	NORTON STEREO	06/12/2017	$473.90
	KIMBALL MIDWEST	06/13/2017	$858.46
	GODFREYS AUTO SALVAGE	06/13/2017	$432.00
	PEPBOYS STORE 134	06/12/2017	$70.18
	KIMBALL MIDWEST	06/14/2017	$59.36
	MONROES POWER EQUIPMENT	06/13/2017	$100.19
	GOODYEAR AUTO SVS CT 2324	06/14/2017	$297.80
	GOODYEAR AUTO SVS CT 2324	06/14/2017	$148.90
	BTS #24	06/14/2017	$124.25
	WILLIAMS TIRE & SERVIC	06/14/2017	$66.00
	MOMAR, INC	06/14/2017	$2,261.79
	GOODYEAR AUTO SVS CT 2324	06/15/2017	$134.14
	HANDI CLEAN PRODUCT	06/15/2017	$1,135.21
	HILL TIRE & AUTO CTR INC	06/16/2017	$99.67
	HANDI CLEAN PRODUCT	06/19/2017	$1,187.08
	IN R & B SUPPLY CO. INC.	06/19/2017	$1,132.60
	L T ENTERPRISES	06/19/2017	$575.00
	HILL TIRE & AUTO CTR INC	06/19/2017	$261.77
	FAST RUN ENTERPRISES	06/20/2017	$1,033.56
	AUTO SERVICE AND REPAIR	06/20/2017	$142.59
	KIMBALL MIDWEST	06/20/2017	$1,070.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KEEP-FILL INC	06/20/2017	$796.94
	GODFREYS AUTO SALVAGE	06/21/2017	$398.52
	WILLIAMS TIRE & SERVIC	06/20/2017	$137.16
	KIMBALL MIDWEST	06/22/2017	$509.09
	DILLON SUPPLY COMPANY	06/21/2017	$798.72
	BTS #24	06/21/2017	$145.03
	EXPRESS LUBE & MUFFLER	06/21/2017	$18.87
	KIMBALL MIDWEST	06/27/2017	$348.62
	FAST RUN ENTERPRISES	06/28/2017	$827.71
			$29,295.44
IKE GRAY	GODFREYS AUTO SALVAGE	05/31/2017	$804.60
	KD INDUSTRIAL SUPPLY	05/30/2017	$1,593.54
	NORTON STEREO	05/31/2017	$469.65
	AGRI SUPPLY - FLORENCE	05/31/2017	$280.70
	AUTOZONE #0892	05/31/2017	$234.39
	FAST RUN ENTERPRISES	06/01/2017	$969.30
	RUSHING AUTOMOTIVE LLC	06/02/2017	$1,304.78
	KD INDUSTRIAL SUPPLY	06/02/2017	$975.89
	BANDIT TRANSPORT	06/02/2017	$101.23
	ORANGEBURG AUTO PAINT INC	06/06/2017	$804.47
	ORANGEBURG AUTO PAINT INC	06/06/2017	$82.23
	H & H CHEVROLET INC	06/06/2017	$271.14
	AUTO SERVICE AND REPAIR	06/07/2017	$187.00
	SQ SANDHILLAUTOPARTS	06/07/2017	$1,016.50
	SQ SANDHILLAUTOPARTS	06/07/2017	$1,203.75
	L T ENTERPRISES	06/07/2017	$375.00
	KD INDUSTRIAL SUPPLY	06/08/2017	$1,291.68
	CERTIFIED LABORATORIES	06/08/2017	$1,492.07
	CERTIFIED LABORATORIES	06/09/2017	$2,493.73
	ORANGEBURG AUTO PAINT INC	06/13/2017	$745.36
	L T ENTERPRISES	06/13/2017	$425.00
	BANDIT TRANSPORT	06/13/2017	$191.36
	CARTS-N-KITS	06/14/2017	$1,501.21
	WEST CHATHAM WARNING D	06/13/2017	$764.63
	KIMBALL MIDWEST	06/14/2017	$548.39
	AUTOZONE #0414	06/14/2017	$495.40
	SAFELITE AUTOGLASS	06/14/2017	$242.90
	WEST CHATHAM WARNING D	06/14/2017	$1,526.89
	H & H CHEVROLET INC	06/15/2017	$577.09
	CUMMINS ATLANTIC #5	06/15/2017	$1,934.49
	MR TINT INC	06/15/2017	$1,860.00
	GODFREYS AUTO SALVAGE	06/15/2017	$1,942.06
	DANA SAFETY SUPPLY INC	06/16/2017	$536.76
	KD INDUSTRIAL SUPPLY	06/16/2017	$625.32
	ORANGEBURG AUTO PAINT INC	06/16/2017	$779.25
	KD INDUSTRIAL SUPPLY	06/20/2017	$1,139.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	ORANGEBURG AUTO PAINT INC	06/20/2017	$948.00
	GODFREYS AUTO SALVAGE	06/20/2017	$780.84
	WEST CHATHAM WARNING D	06/20/2017	$577.80
	HARBOR FREIGHT TOOLS 103	06/21/2017	$417.21
	FAST RUN ENTERPRISES	06/21/2017	$2,416.50
	CLINTON TIRE SERVI	06/21/2017	$134.59
	NORTHERN TOOL EQUIP SC	06/20/2017	$277.98
	CUMMINS ATLANTIC #5	06/22/2017	$316.67
	ORANGEBURG AUTO PAINT INC	06/22/2017	$97.57
	L T ENTERPRISES	06/22/2017	$350.00
	KD INDUSTRIAL SUPPLY	06/23/2017	$1,980.45
	GOODYEAR AUTO SVS CT 2324	06/23/2017	$297.80
	LOWES #00385	06/26/2017	$42.90
	LEE TRANSPORT EQUIPMENT	06/26/2017	$110.16
	L T ENTERPRISES	06/26/2017	$325.00
	ORANGEBURG AUTO PAINT INC	06/27/2017	$119.02
	LOVE CHEVROLET 2 PARTS S	06/27/2017	$695.26
	GODFREYS AUTO SALVAGE	06/28/2017	$1,938.60
	CAROLINA INTL TRUCKS	06/28/2017	$2,198.08
	LOVE CHEVROLET 2 PARTS S	06/28/2017	$215.87
	GOODYEAR AUTO SVS CT 2324	06/28/2017	$134.14
	KD INDUSTRIAL SUPPLY	06/29/2017	$2,013.12
	AUTO SAFETY GLASS & BUMP	06/29/2017	$238.83
			$48,414.09
JAMES OLIN FULMER JR	NORTHERN TOOL EQUIP SC	06/09/2017	$44.85
	LOWES #00385	06/09/2017	$244.31
	ACS INC	06/19/2017	$132.37
	ACS INC	06/21/2017	$218.56
	GATEWAY SUPPLY COMPANY	06/27/2017	$7.68
	FASTENAL COMPANY01	06/27/2017	$51.72
	RICHLAND INDUSTRIAL	06/27/2017	$19.34
	LOWES #00385	06/27/2017	$86.27
	GRAYBAR ELECTRIC	06/28/2017	$39.39
	JOHNSTONE SUPPLY 394	06/27/2017	$8.77
	LOWES #00385	06/29/2017	$75.59
			$928.85
JAMES WOOD	GRAYBAR ELECTRIC COMPANY	05/31/2017	$144.18
	HUBER SUPPLY CO INC	06/01/2017	$212.63
	PRO KITCHEN ONLINE	06/01/2017	$334.48
	ATO LTD LLC	06/01/2017	$73.34
	JOHNSTONE SUPPLY 394	06/02/2017	$173.45
	MARK`S PLUMBING PARTS	06/02/2017	$281.32
	MARK`S PLUMBING PARTS	06/05/2017	$229.21
	HUBER SUPPLY CO INC	06/06/2017	$240.57
	MARK`S PLUMBING PARTS	06/05/2017	$46.89
	HUBER SUPPLY CO INC	06/06/2017	$240.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	HUBER SUPPLY CO INC	06/06/2017	$157.66
	BRUNSON SUPPLY AND ACE	06/07/2017	$101.66
	BRUNSON SUPPLY AND ACE	06/08/2017	$202.91
	MARK`S PLUMBING PARTS	06/07/2017	$242.53
	MARK`S PLUMBING PARTS	06/09/2017	$3.49
	YOUNGS	06/09/2017	$185.17
	WALSH SUPPLY	06/08/2017	$198.21
	HUBER SUPPLY CO INC	06/20/2017	$359.42
	HUBER SUPPLY CO INC	06/20/2017	$288.55
	BRUNSON SUPPLY AND ACE	06/20/2017	$429.15
	WALSH SUPPLY	06/20/2017	$76.95
	PROF PLUMBING GROUP	06/22/2017	$299.18
	HUBER SUPPLY CO INC	06/28/2017	$214.38
	J.R. WILSON CONSTR	06/29/2017	$697.89
	BRUNSON SUPPLY AND ACE	06/29/2017	$201.75
			$5,635.54
JASON BECK	THE HOME DEPOT #1106	05/30/2017	$135.62
	PURITY CHEMICALS	05/31/2017	$260.00
	PURITY CHEMICALS	06/01/2017	$260.00
	OSWALD WHOLESALE LUMBER I	06/02/2017	$431.64
	OSWALD WHOLESALE LUMBER I	06/05/2017	$461.99
	FULMER HARDWARE CO	06/07/2017	$18.14
	OSWALD WHOLESALE LUMBER I	06/07/2017	$60.00
	DIXIE PLUMBING SPECIALT	06/07/2017	$323.36
	RIT-TEC INDUSTRIAL PRODU	06/13/2017	$235.00
	THE HOME DEPOT #1106	06/14/2017	$169.89
	MCMASTER-CARR	06/14/2017	$245.86
	OSWALD WHOLESALE LUMBER I	06/19/2017	$411.05
	FULMER HARDWARE CO	06/19/2017	$109.89
	UNITED REFRIG BR #U2	06/21/2017	$245.44
	HARRIS INTEGRATED INC	06/21/2017	$230.04
	ACE GLASS CO INC	06/21/2017	$839.66
	RIT-TEC INDUSTRIAL PRODU	06/21/2017	$235.00
	HERITAGE HARDWARE & SU	06/20/2017	$103.54
	THE HOME DEPOT #1106	06/21/2017	$160.59
	PRICES METAL SHOP AND IND	06/23/2017	$36.00
	HERITAGE HARDWARE & SU	06/27/2017	$50.80
	ACS INC	06/28/2017	$211.33
			$5,234.84
JASON LYLES	MSC	06/02/2017	$1,967.56
	LOWES #00385	06/02/2017	$37.48
	WHOLESALE INDUSTRIAL ELEC	06/12/2017	$1,042.88
	MSC	06/14/2017	$2,173.60
	OREILLY AUTO 5158	06/15/2017	$22.96
	MSC	06/22/2017	$1,654.21
	CENTURY GLASS	06/23/2017	$2,478.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,376.75
JEFF COUNTRYMAN	PPG PAINTS 9322	06/13/2017	$455.58
	GATEWAY SUPPLY COMPANY	06/15/2017	$65.39
	PRO KITCHEN ONLINE	06/22/2017	$391.60
	AIRGAS SOUTH	06/26/2017	$204.56
	TOTAL MAINTENANCE SOLUTIO	06/29/2017	$285.69
			$1,402.82
JOHN K BOGDANY	NORTHERN TOOL EQUIP SC	06/28/2017	$35.29
			$35.29
JOHN SHEPHERD	MOMAR, INC	06/07/2017	$805.05
	N W White & Co	06/07/2017	$905.58
	N W White & Co	06/07/2017	$454.32
	BEST PLUMBING SPECIALTIES	06/16/2017	$1,682.81
	GATEWAY SUPPLY COMPANY	06/20/2017	$1,323.38
	FERGUSON ENT #27	06/20/2017	$166.81
			$5,337.95
JONATHAN ECKSTROM	MANAGEDPRINT	05/31/2017	$56.16
	FORMS AND SUPPLY - AOPD	06/08/2017	$63.77
	STAPLES 00106567	06/23/2017	$84.37
	STAPLS7178816499000001	06/28/2017	$301.35
			$505.65
JONATHAN JONES	CITY ELECTRIC REPAIR INC	06/06/2017	$726.99
	MOMAR, INC	06/07/2017	$351.01
	WHALEY PARTS & SUPPL	06/20/2017	$598.99
	JOHNSTONE SUPPLY 394	06/23/2017	$823.51
	JULIAN WATER TECH & SERV	06/23/2017	$485.00
	JOHNSTONE SUPPLY COLUMB	06/28/2017	$724.28
			$3,709.78
KATHY MARSALKO	USC EMALL	06/02/2017	$150.00
	USC EMALL	06/02/2017	$300.00
	PALMETTO PROMOTIONS	06/05/2017	$1,270.14
	THE POST AND COURIER	06/07/2017	$580.00
	PAYPAL NANAEFUAESH	06/08/2017	$303.00
	STAPLES DIRECT	06/14/2017	$245.95
	BREWER CO INC	06/23/2017	$246.45
	FORMS AND SUPPLY - AOPD	06/27/2017	$241.63
			$3,337.17
KENRICK SKINNER	THE HOME DEPOT #1112	05/31/2017	$69.12
	BEARING DIST - COLUMBIA	06/02/2017	$165.00
	SHERWIN WILLIAMS 702152	06/02/2017	$50.92
	QUALITY PLUMBING PARTS	06/02/2017	$313.00
	SHERWIN WILLIAMS 702152	06/06/2017	$612.04
	SHERWIN WILLIAMS 702152	06/06/2017	$96.88
	ACE GLASS CO INC	06/07/2017	$718.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	GRAYBAR ELECTRIC	06/07/2017	$176.55
	SABIC POLYMERSHAPES	06/08/2017	$764.92
	SABIC POLYMERSHAPES	06/08/2017	$764.92
	FERGUSON ENTERPRISES 1891	06/08/2017	$204.55
	PRAXAIR DIST US #863	06/08/2017	$304.40
	ACE GLASS CO INC	06/09/2017	$768.70
	THE HOME DEPOT #1112	06/12/2017	$147.39
	THE HOME DEPOT #1112	06/13/2017	$323.91
	FERGUSON ENT #27	06/15/2017	$196.21
	NORTHERN TOOL EQUIP SC	06/14/2017	$110.86
	THE HOME DEPOT #1112	06/20/2017	$91.59
	SHERWIN WILLIAMS 702152	06/22/2017	$218.13
	THE HOME DEPOT #1112	06/21/2017	$59.28
	FERGUSON ENT #27	06/22/2017	$106.17
	THE HOME DEPOT #1112	06/23/2017	$107.43
	ADVANCED DOOR SYSTEMS	06/28/2017	$259.85
	AIRGAS SOUTH	06/28/2017	$178.20
	PRAXAIR DIST US #863	06/27/2017	$820.80
	PRAXAIR DIST US #863	06/28/2017	$221.63
	NORTHERN TOOL EQUIP SC	06/28/2017	$283.54
	NORTHERN TOOL EQUIP SC	06/28/2017	$106.89
			$8,241.45
KEVIN SHULL	MSC	06/02/2017	$257.68
	MCNICHOLS COMPANY	06/01/2017	$650.16
	SCOTCHMAN INDUSTRIES	06/02/2017	$29.23
	SCOTCHMAN INDUSTRIES	06/01/2017	$568.00
	MSC	06/06/2017	$85.13
	MSC	06/08/2017	$245.85
	DILLON SUPPLY COMPANY	06/06/2017	$953.64
	MSC	06/08/2017	$280.30
	DILLON SUPPLY COMPANY	06/07/2017	$104.99
	TORCHMATE INC	06/08/2017	$120.00
	PHOENIX METALS	06/13/2017	$618.21
	DILLON SUPPLY COMPANY	06/12/2017	$189.00
	MSC	06/14/2017	$849.59
	DILLON SUPPLY COMPANY	06/13/2017	$116.64
	MSC	06/16/2017	$386.45
	MSC	06/16/2017	$285.07
	MSC	06/17/2017	$56.24
	CAROLINA UNLIMITED T	06/16/2017	$188.56
	CENTURY GLASS	06/16/2017	$2,322.21
	AIRGAS SOUTH	06/19/2017	$125.02
	MSC	06/20/2017	$46.14
	PHOENIX METALS	06/19/2017	$323.83
	CARQUEST 1385	06/21/2017	$32.04
	TRACTOR SUPPLY # 1365	06/21/2017	$82.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	MSC	06/23/2017	$246.87
	LOWES #00499	06/23/2017	$24.41
	DILLON SUPPLY COMPANY	06/23/2017	$158.19
	OFFICE DEPOT #332	06/28/2017	$53.41
	MSC	06/30/2017	$200.65
	LOWES #00385	06/29/2017	$69.55
			$9,669.10
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	05/30/2017	$97.18
	GRAYBAR ELECTRIC COMPANY	06/09/2017	$54.77
	GRAYBAR ELECTRIC COMPANY	06/16/2017	$113.82
	CAUSEYS HOME CENTER INC.	06/15/2017	$428.12
	KELLER S INC	06/20/2017	$428.85
	SABIC POLYMERSHAPES	06/22/2017	$1,328.40
	LOSS PREVENTION FASTENERS	06/22/2017	$308.00
	GRAYBAR ELECTRIC COMPANY	06/23/2017	$183.34
	NORMAN LAMPS	06/26/2017	$257.75
	CAUSEYS HOME CENTER INC.	06/27/2017	$144.61
	PROF PLUMBING GROUP	06/29/2017	$294.19
			$3,639.03
LARRY WEST	JOHNSTONE SUPPLY	06/01/2017	$197.73
	UNITED REFRIG INC 490	06/01/2017	$334.96
	UNITED REFRIG INC 490	06/12/2017	$2,374.48
	JOHNSTONE SUPPLY	06/12/2017	$142.75
	BEARING DIST - SPARTANBRG	06/12/2017	$84.24
	PROSOURCE #2	06/12/2017	$277.80
	PRO KITCHEN ONLINE	06/14/2017	$208.65
	BEARING DIST - SPARTANBRG	06/15/2017	$184.79
			$3,805.40
MARK PIERCE	WHALEY PARTS & SUPPL	05/31/2017	$243.96
	UNITED REFRIG BR #U2	06/13/2017	$59.42
	PRO KITCHEN ONLINE	06/26/2017	$176.84
	HOBART ESTORE	06/27/2017	$366.60
			$846.82
MARVIN POOLE	JOHNSTONE SUPPLY 394	05/31/2017	$273.39
	JOHNSTONE SUPPLY COLUMB	06/06/2017	$640.72
	MATT MARSHALL AND CO.	06/07/2017	$165.00
	DAIKIN APPLIED AMERICA	06/10/2017	$466.87
	JOHNSTONE SUPPLY 394	06/09/2017	$56.16
	JOHNSTONE SUPPLY 394	06/09/2017	$415.03
	DAIKIN APPLIED AMERICA	06/10/2017	$1,411.54
	WP LAW LEXINGTON	06/12/2017	$556.14
	LOWES #00385	06/14/2017	$26.44
	ACADEMY SPORTS #136	06/20/2017	$48.59
	JOHNSTONE SUPPLY 394	06/21/2017	$119.84
			$4,179.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKBURN	BLYTHEWOOD BEE COMPANY	06/05/2017	$2,457.29
	LOWES #00385	06/09/2017	$54.54
	SPARROW & KENNEDY TRACTOR	06/09/2017	$156.60
	SPARROW & KENNEDY TRACTOR	06/09/2017	$786.66
	DILLON SEED & SUPPLY	06/19/2017	$433.36
	KROGER #448	06/20/2017	$79.16
	SPARROW & KENNEDY TRACTOR	06/27/2017	$66.01
	SPARROW & KENNEDY TRACTOR	06/28/2017	$108.44
			$4,142.06
MATTHIAS BOGGS	ZORO TOOLS INC	06/01/2017	$314.83
	TOTAL MAINTENANCE SOLUTIO	06/05/2017	$247.71
	COLT PLUMBING	06/05/2017	$102.66
	TOTAL MAINTENANCE SOLUTIO	06/07/2017	$273.33
	ZORO TOOLS INC	06/08/2017	$171.66
	LOWES #00385	06/14/2017	$122.45
	LOWES #00385	06/14/2017	$287.71
	ZORO TOOLS INC	06/15/2017	$295.92
	JOHNSTONE SUPPLY 394	06/14/2017	$68.95
	ZORO TOOLS INC	06/15/2017	$246.24
	ZORO TOOLS INC	06/15/2017	$307.62
	ZORO TOOLS INC	06/15/2017	$302.10
	ZORO TOOLS INC	06/17/2017	$114.44
	PRO KITCHEN ONLINE	06/19/2017	$332.64
	ZORO TOOLS INC	06/20/2017	$265.47
	JOHNSTONE SUPPLY 394	06/19/2017	$393.12
	JOHNSTONE SUPPLY 394	06/19/2017	$171.03
	TOTAL MAINTENANCE SOLUTIO	06/21/2017	$97.56
	COLT PLUMBING	06/20/2017	$259.15
	COLT PLUMBING	06/21/2017	$286.39
	PROF PLUMBING GROUP	06/23/2017	$294.42
	PROF PLUMBING GROUP	06/24/2017	$295.08
	HOMEDEPOT.COM	06/28/2017	$318.10
	ZORO TOOLS INC	06/29/2017	$294.84
	1000BULBS.COM	06/29/2017	$309.80
	ZORO TOOLS INC	06/29/2017	$322.92
			$6,496.14
MEGAN LEATH	IN LYONS ROAR, LLC	06/09/2017	$69.00
	FORMS AND SUPPLY - AOPD	06/08/2017	$414.95
	FORMS AND SUPPLY - AOPD	06/08/2017	$6.87
	FORMS AND SUPPLY - AOPD	06/08/2017	$224.64
	MERIDIAN BRICK COLUMBIA	06/21/2017	$892.94
	AT&T PAYMENT	06/24/2017	$610.35
	HARBOR FREIGHT CATALOG	06/23/2017	$2,953.37
			$5,172.12
NICHOLAS BRIERLEY	CABLE AND CONNECTIONS - L	06/06/2017	$68.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRIERLEY	AMERICAN VAN EQUIPMENT	06/09/2017	$1,483.39
	CENTRAL EQUIPMENT CO	06/09/2017	$124.53
	LOWES #00385	06/09/2017	$72.44
	CENTRAL EQUIPMENT CO	06/09/2017	$1,945.60
	COLUMBIA FLAG & SIGN COM	06/09/2017	$112.10
	CENTRAL EQUIPMENT CO	06/14/2017	$425.33
	CENTRAL EQUIPMENT CO	06/16/2017	$1,945.60
	CENTRAL EQUIPMENT CO	06/19/2017	$776.52
	CARQUEST 1385	06/27/2017	$17.86
			$6,972.34
PAIGE COKER	KUHL CORP	05/30/2017	$909.33
	HALL MANUFACTURING	05/31/2017	$1,399.39
	BREWER-HENDLEY - SUMTER	06/01/2017	$2,362.15
	FLEXIBLE MATERIAL H	05/31/2017	$923.20
	DRUMHELLER PACKAGING INC	06/02/2017	$2,039.80
	FASTENAL COMPANY01	06/08/2017	$322.29
	HAMER-FISCHBEIN LLC	06/08/2017	$150.08
	NORTHERN TOOL EQUIP SC	06/09/2017	$139.09
	HELMS FARM MACHINERY	06/08/2017	$575.00
	CPS 130-2009	06/12/2017	$2,369.68
	FASTENAL COMPANY01	06/12/2017	$29.43
	CPS 130-2009	06/13/2017	$2,080.00
	MIDLANDS MACHINERY INC	06/14/2017	$132.50
	HOSE & EQUIPMENT	06/14/2017	$221.42
	KUHL CORP	06/14/2017	$866.11
	CHARLESTONS RIGGING AN	06/15/2017	$198.28
	ANDREWS SMALL ENGINES	06/15/2017	$1,485.75
	BAKER DISTRIBUTING #562	06/21/2017	$14.04
	ALLGREENPARTSCOM	06/27/2017	$130.44
			$16,347.98
RICK DORAN	JOHNSTONE SUPPLY 394	06/16/2017	$1,768.86
	CHANDLER EQUIPMENT CO INC	06/23/2017	$1,057.43
	CAPITOL CHEVROLET-COLUMB	06/27/2017	$220.00
	NEWBERRY FEED	06/26/2017	$1,580.00
			$4,626.29
RICK SMITH	EPTING DISTRIBUTORS CHA	05/31/2017	$170.68
	PGH WATER COOLER	06/02/2017	$48.95
	JOHNSTONE SUPPLY SUMMER	06/09/2017	$117.07
	FERGUSON ENT #23	06/12/2017	$58.17
	LOWES #00358	06/15/2017	$79.55
	BAKER DISTRIBUTING #501	06/20/2017	$195.54
	BUGGIES UNLIMITED	06/22/2017	$280.73
	USA BLUE BOOK	06/22/2017	$243.87
	THE HOME DEPOT #1120	06/22/2017	$182.31
			$1,376.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	GREENHOUSEC	06/02/2017	$286.40
	MSC	06/06/2017	$294.01
	UNITED REFRIG BR #U2	06/05/2017	$1,609.56
	TECHNO PLY LTD	06/06/2017	$299.95
	MSC	06/08/2017	$219.69
	LOWES #00358	06/08/2017	$178.18
	MSC	06/13/2017	$271.36
	TECHNO PLY LTD	06/13/2017	$299.95
	PURITY CHEMICALS	06/14/2017	$241.52
	LOWES #02948	06/21/2017	$55.53
	LOWES #00358	06/22/2017	$152.09
	PALMETTO SOUTHERN INC	06/23/2017	$768.22
	FASTENAL COMPANY01	06/27/2017	$219.35
	THE HOME DEPOT #1120	06/28/2017	$284.61
			$5,180.42
ROBERT BROWN	ZORO TOOLS INC	06/01/2017	$287.16
	BAKER DISTRIBUTING #541	06/02/2017	$2,028.42
	PRO KITCHEN ONLINE	06/02/2017	$509.83
	THE HOME DEPOT #1112	06/02/2017	$51.90
	PRO KITCHEN ONLINE	06/02/2017	$1,013.64
	MATT MARSHALL AND CO.	06/13/2017	$194.00
	C & C BOILER SALES & SVC	06/13/2017	$134.93
	WHALEY PARTS & SUPPL	06/12/2017	$22.75
	WHALEY PARTS & SUPPL	06/13/2017	$15.84
	WHALEY PARTS & SUPPL	06/14/2017	$141.24
	WHALEY PARTS & SUPPL	06/16/2017	$309.94
	WHALEY PARTS & SUPPL	06/16/2017	$307.07
	BAKER DISTRIBUTING #541	06/22/2017	$232.16
	JOHNSTONE SUPPLY COLUMB	06/22/2017	$105.31
	FASTENAL COMPANY01	06/26/2017	$1.88
	JOHNSTONE SUPPLY COLUMB	06/26/2017	$10.56
	MCMASTER-CARR	06/28/2017	$820.36
			$6,186.99
ROBERT HAILE JR	NEW SOUTH CONSTRUCTION S	06/01/2017	$283.55
	NORTHERN TOOL EQUIP SC	06/01/2017	$586.16
	NORTHERN TOOL EQUIP SC	06/05/2017	$513.09
	NORTHERN TOOL EQUIP SC	06/06/2017	$530.63
	LOWES #00385	06/08/2017	$89.45
	NORTHERN TOOL EQUIP SC	06/23/2017	$177.56
	CARQUEST 1385	06/23/2017	$184.67
	RICHLAND INDUSTRIAL	06/23/2017	$127.74
	RIT-TEC INDUSTRIAL PRODU	06/26/2017	$388.00
	HANSON ME JEFFERSON	06/28/2017	$696.39
	HANSON ME JEFFERSON	06/28/2017	$695.30
	HANSON ME JEFFERSON	06/29/2017	$212.22
	HANSON ME JEFFERSON	06/29/2017	$257.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAILE JR	HANSON ME JEFFERSON	06/29/2017	$215.03
	HANSON ME JEFFERSON	06/29/2017	$211.79
			$5,169.48
ROBERT WILSON	INDEPENDENT HARDWARE	05/31/2017	$1,761.00
	ADVANCED DOOR SYSTEMS	05/31/2017	$509.76
	Craftmaster Hardware	06/06/2017	$1,436.70
	IRMO TROPHY OF S CAROLINA	06/06/2017	$16.05
	Craftmaster Hardware	06/09/2017	$1,600.00
	ADVANCED DOOR SYSTEMS	06/12/2017	$317.52
	LOWES #00385	06/13/2017	$22.62
	SABIC POLYMERSHAPES	06/15/2017	$1,437.18
	CENTURY GLASS	06/16/2017	$755.56
	ADVANCED DOOR SYSTEMS	06/19/2017	$1,381.32
	ADVANCED DOOR SYSTEMS	06/19/2017	$556.20
	ADVANCED DOOR SYSTEMS	06/19/2017	$423.36
	OFFICE DEPOT #2127	06/19/2017	$97.49
	SABIC POLYMERSHAPES	06/20/2017	$1,992.60
	Craftmaster Hardware	06/23/2017	$186.00
	CENTURY GLASS	06/23/2017	$70.98
	ADVANCED DOOR SYSTEMS	06/29/2017	$751.68
	ADVANCED DOOR SYSTEMS	06/29/2017	$428.76
			$13,744.78
ROGER ONEAL HOLLIS JR	LOWES #00385	06/01/2017	$714.68
	MCELROY SERVICE	06/06/2017	$94.57
	LOWES #00385	06/07/2017	$185.26
	LOWES #00385	06/13/2017	$179.31
	ABC SUPPLY 0044	06/14/2017	$248.19
	LOWES #00385	06/15/2017	$104.08
	LOWES #00385	06/19/2017	$185.01
	LOWES #00385	06/23/2017	$179.60
	ABC SUPPLY 0044	06/27/2017	$1,079.87
	LOWES #00385	06/29/2017	$567.24
			$3,537.81
RONALD C MIMS	CAROLINA UNLIMITED T	05/30/2017	$599.66
	NORTHERN TOOL EQUIP SC	05/30/2017	$116.60
	BLANCHARD MACHINERY CO	05/31/2017	$391.70
	B & W AUTO AND TRUCK	06/01/2017	$378.00
	CAROLINA UNLIMITED T	06/02/2017	$471.47
	TRUCK SUPPLY COMPANY O	06/02/2017	$258.71
	KD INDUSTRIAL SUPPLY	06/02/2017	$1,587.60
	WW WILLIAMS	06/05/2017	$1,333.94
	CAROLINA INTL TRUCKS	06/05/2017	$98.88
	WW WILLIAMS	06/06/2017	$1,277.20
	CAROLINA INTL TRUCKS	06/06/2017	$577.15
	KD INDUSTRIAL SUPPLY	06/06/2017	$646.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	COMPANY WRENCH	06/06/2017	$803.37
	NORTHERN TOOL EQUIP SC	06/06/2017	$213.98
	CAROLINA UNLIMITED T	06/06/2017	$755.09
	TRUCK SUPPLY COMPANY O	06/06/2017	$637.93
	TRUCK SUPPLY COMPANY O	06/06/2017	$113.69
	KEEP-FILL INC	06/08/2017	$127.05
	CAROLINA INTL TRUCKS	06/08/2017	$62.41
	GODFREYS AUTO SALVAGE	06/07/2017	$1,627.56
	CERTIFIED LABORATORIES	06/08/2017	$1,309.31
	TRUCK SUPPLY COMPANY O	06/07/2017	$495.91
	TRUCK SUPPLY COMPANY O	06/07/2017	$180.21
	DILLON SUPPLY COMPANY	06/07/2017	$514.06
	KD INDUSTRIAL SUPPLY	06/08/2017	$1,068.66
	KIMBALL MIDWEST	06/08/2017	$258.58
	CAROLINA INTL TRUCKS	06/09/2017	$325.33
	CAROLINA INTL TRUCKS	06/09/2017	$674.65
	CAROLINA UNLIMITED T	06/09/2017	$440.21
	TRUCK SUPPLY COMPANY O	06/09/2017	$164.60
	KIMBALL MIDWEST	06/09/2017	$433.08
	KIMBALL MIDWEST	06/09/2017	$291.57
	DILLON SUPPLY COMPANY	06/08/2017	$604.80
	KIMBALL MIDWEST	06/13/2017	$1,442.59
	WW WILLIAMS	06/13/2017	$37.99
	CAROLINA INTL TRUCKS	06/13/2017	$179.53
	TRUCK SUPPLY COMPANY O	06/12/2017	$14.56
	TMS BROAD RIVER AUTO E	06/13/2017	$429.84
	DILLON SUPPLY COMPANY	06/13/2017	$279.76
	NORTHERN TOOL EQUIP SC	06/14/2017	$24.58
	CAROLINA UNLIMITED T	06/16/2017	$392.29
	TRUCK SUPPLY COMPANY O	06/15/2017	$139.77
	KD INDUSTRIAL SUPPLY	06/16/2017	$1,270.08
	DILLON SUPPLY COMPANY	06/15/2017	$29.72
	CAROLINA INTL TRUCKS	06/19/2017	$55.67
	WW WILLIAMS	06/19/2017	$266.00
	COMPANY WRENCH	06/18/2017	$256.97
	KD INDUSTRIAL SUPPLY	06/20/2017	$852.39
	KIMBALL MIDWEST	06/20/2017	$1,311.80
	TRUCK SUPPLY COMPANY O	06/20/2017	$54.61
	CAROLINA UNLIMITED T	06/20/2017	$787.86
	SPARROW & KENNEDY TRACTOR	06/22/2017	$156.73
	KIMBALL MIDWEST	06/22/2017	$240.30
	KIMBALL MIDWEST	06/22/2017	$37.58
	CUMMINS ATLANTIC #5	06/22/2017	$45.36
	THE HOME DEPOT #1112	06/23/2017	$39.71
	CAROLINA UNLIMITED T	06/23/2017	$304.86
	TRUCK SUPPLY COMPANY O	06/23/2017	$65.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	WW WILLIAMS	06/26/2017	$2,147.34
	LINDER INDSTRL-COLUMBIA	06/26/2017	$149.98
	DILLON SUPPLY COMPANY	06/27/2017	$189.94
	CAROLINA INTL TRUCKS	06/28/2017	$86.34
	KIMBALL MIDWEST	06/28/2017	$387.70
	KIMBALL MIDWEST	06/29/2017	$225.18
	CAROLINA UNLIMITED T	06/28/2017	$632.24
			$31,374.80
RYLAND CURRIN	PRO KITCHEN ONLINE	06/01/2017	$170.39
	JOHNSTONE SUPPLY 394	06/02/2017	$54.87
	JOHNSTONE SUPPLY COLUMB	06/05/2017	$128.65
	MSC	05/06/2017	$250.29
	JOHNSTONE SUPPLY 394	06/07/2017	$294.26
	HERITAGE FOOD SERVICE GRO	06/07/2017	$379.57
	PRO KITCHEN ONLINE	06/13/2017	$459.05
	JOHNSTONE SUPPLY 394	06/15/2017	$254.18
	MSC	06/22/2017	$124.79
	NEWSOME HOME APPLIANCES	06/22/2017	$170.64
	JOHNSTONE SUPPLY 394	06/26/2017	$161.98
			$2,448.67
SCOTT LASTINGER	FERGUSON FACILITYSUPPLY	06/01/2017	$306.16
	BAVCO	06/02/2017	$286.00
	ACS INC	06/06/2017	$256.11
	CAMPING WORLD #96	06/06/2017	$51.35
	HD SUPPLY WATERWORKS 552	06/07/2017	$212.76
	ACS INC	06/22/2017	$2,495.77
	LOWES #00385	06/23/2017	$34.34
	CESSCO INC	06/23/2017	$979.90
	LOWES #00499	06/28/2017	$25.48
	GATEWAY SUPPLY COMPANY	06/29/2017	$344.00
			$4,991.87
SHARON SCOTT	USA BLUE BOOK	06/07/2017	$770.13
	ENVIRONMENTAL RESOURCE	06/13/2017	$564.73
	ENVIRONMENTAL RESOURCE	06/26/2017	$158.62
	USA BLUE BOOK	06/26/2017	$2,096.97
			$3,590.45
SILAS WESLEY BRIGHT	LOWES #03026	05/31/2017	$52.38
	PALMETTO SPECIALITY PRODU	06/01/2017	$295.81
	JOHNSTONE SUPPLY 394	06/02/2017	$72.12
	JOHNSTONE SUPPLY 394	06/02/2017	$91.16
	LOWES #03026	06/06/2017	$155.69
	FERGUSON ENT #27	06/07/2017	$280.58
	LOWES #03026	06/08/2017	$158.19
	LOWES #03026	06/12/2017	$52.40
	THE HOME DEPOT #1109	06/12/2017	$97.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SILAS WESLEY BRIGHT	LOWES #03026	06/16/2017	$40.98
	CES 25	06/21/2017	$576.81
	UNITED REFRIG BR #U2	06/21/2017	$63.25
	CES 25	06/22/2017	$298.20
	FERGUSON ENT #27	06/22/2017	$97.68
	LOWES #03026	06/23/2017	$54.97
	EMEDCO	06/24/2017	$891.32
	UNITED REFRIG BR #U2	06/27/2017	$14.21
	LOWES #03026	06/27/2017	$210.36
	PRO KITCHEN ONLINE	06/27/2017	$269.88
	THE HOME DEPOT #1109	06/27/2017	$107.90
			$3,880.98
STEPHEN MENDENHALL	CONSOLIDATED PIPE-COLUMBI	05/31/2017	$68.79
	JOHNSTONE SUPPLY COLUMB	06/02/2017	$47.11
	LEE TRANSPORT EQUIPMENT	06/02/2017	$617.76
	JOHNSTONE SUPPLY 394	06/07/2017	$248.67
	JOHNSTONE SUPPLY 394	06/07/2017	$385.43
	JOHNSTONE SUPPLY 394	06/07/2017	$170.76
	JOHNSTONE SUPPLY 394	06/08/2017	$107.14
	THE HOME DEPOT #1112	06/14/2017	$18.47
	JOHNSTONE SUPPLY 394	06/14/2017	$125.94
	JOHNSTONE SUPPLY 394	06/15/2017	$88.19
	JOHNSTONE SUPPLY 394	06/16/2017	$190.76
	JOHNSTONE SUPPLY 394	06/15/2017	$68.27
	JOHNSTONE SUPPLY N CHARL	06/19/2017	$53.41
	TRANE SUPPLY-115409	06/21/2017	$1,940.19
	DISTRIBUTION INT'L	06/20/2017	$260.06
	JOHNSTONE SUPPLY 394	06/20/2017	$925.45
	JOHNSTONE SUPPLY 394	06/21/2017	$184.85
	JOHNSTONE SUPPLY 394	06/21/2017	$43.09
	JOHNSTONE SUPPLY 394	06/23/2017	$109.72
	EPTING DISTRIBUTORS COL	06/22/2017	$35.88
	JOHNSTONE SUPPLY 394	06/22/2017	$40.69
	THE HOME DEPOT #1112	06/22/2017	$25.39
	JOHNSTONE SUPPLY 394	06/26/2017	$248.15
	JOHNSTONE SUPPLY 394	06/26/2017	$107.21
	JOHNSTONE SUPPLY 394	06/28/2017	$251.41
	JOHNSTONE SUPPLY 394	06/28/2017	$13.39
	JOHNSTONE SUPPLY 394	06/28/2017	$26.79
			$6,402.97
STEVE EISON	PROF PLUMBING GROUP	06/01/2017	$246.78
			$246.78
TAL WOLFE	ALLFUSES COM	05/30/2017	$199.85
	CABLE WHOLESALE.COM	06/01/2017	$228.53
	HOBART ESTORE	05/31/2017	$129.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	BEST PLUMBING SPECIALTIES	05/30/2017	$276.51
	PROVANTAGE	05/31/2017	$285.90
	SMITH & JONES JANITORIAL	05/30/2017	$104.66
	ZORO TOOLS INC	06/01/2017	$59.23
	ZORO TOOLS INC	06/01/2017	$26.17
	ZORO TOOLS INC	06/02/2017	$75.63
	WWW.EXITLIGHTCO.COM	06/05/2017	$144.00
	WHITE HARDWARE 35	06/06/2017	$46.57
	ZORO TOOLS INC	06/06/2017	$65.60
	IN NEXT SECURITY	06/06/2017	$796.95
	BEST PLUMBING SPECIALTIES	06/06/2017	$285.47
	BEST PLUMBING SPECIALTIES	06/06/2017	$120.65
	PROVANTAGE	06/07/2017	$285.90
	1000BULBS.COM	06/09/2017	$273.91
	WHALEY PARTS & SUPPL	06/08/2017	$279.27
	ZORO TOOLS INC	06/09/2017	$115.26
	PAYPAL MING	06/13/2017	$18.35
	ZORO TOOLS INC	06/14/2017	$15.54
	COLT PLUMBING	06/13/2017	$26.43
	ZORO TOOLS INC	06/14/2017	$149.72
	DKC DIGI KEY CORP	06/15/2017	$33.14
	CRESCENT SUPPLY COMP INC	06/15/2017	$148.90
	MCM ELECTRONICS INC	06/15/2017	$113.68
	H-MAC SYSTEMS. INC	06/15/2017	$33.99
	ZORO TOOLS INC	06/17/2017	$103.46
	H-MAC SYSTEMS. INC	06/15/2017	$27.84
	MSC	06/17/2017	$235.82
	ZORO TOOLS INC	06/16/2017	$198.24
	BEST PLUMBING SPECIALTIES	06/19/2017	$49.30
	CENTRAL SUPPLY COMPANY IN	06/20/2017	$211.53
	AMERICAN LOCKSETS	06/20/2017	$118.45
	MCM ELECTRONICS INC	06/27/2017	$14.16
	RADWELL INTERNATIONAL	06/27/2017	$153.72
	IN NEXT SECURITY	06/28/2017	$447.48
	DILLON SUPPLY COMPANY	06/28/2017	$81.58
	ZORO TOOLS INC	06/29/2017	$216.15
	DILLON SUPPLY COMPANY	06/28/2017	$233.48
			$6,431.00
TAMMY GRAVES	FORMS AND SUPPLY - AOPD	06/01/2017	$21.54
	CES-SC-0026	06/05/2017	$1,000.81
	IN LYONS ROAR, LLC	06/21/2017	$66.99
			$1,089.34
THOMAS L BARRETT	PCM TIGERDIRECT	05/30/2017	$2,284.13
	BEST BUY 00002642	05/31/2017	$69.54
	BestBuyCom801100027175	05/31/2017	$69.54
	FORMS AND SUPPLY - AOPD	06/01/2017	$203.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	Rakuten.com Buy.com	06/05/2017	$1,652.45
	TARGET 00011999	06/05/2017	$22.45
	HP HP.COM STORE	06/06/2017	$410.39
	BIG LOTS STORES - #5123	06/06/2017	$84.53
	AMAZON MKTPLACE PMTS	06/08/2017	$71.44
	WM SUPERCENTER #4379	06/11/2017	$55.96
	LOGMEIN LOGMEININC.COM	06/11/2017	$1,402.92
	LOWES #00433	06/12/2017	$32.37
	SMK SURVEYMONKEY.COM	06/12/2017	$250.00
	STAPLES DIRECT	06/13/2017	$83.80
	DOLLAR TREE	06/14/2017	$9.72
	APL APPLE ONLINE STORE	06/16/2017	$85.32
	ID WHOLESALER	06/15/2017	$2,060.00
	APL APPLE ONLINE STORE	06/16/2017	$841.32
	BEST BUY 00002709	06/18/2017	$142.50
	DMI DELL ARB BUS	06/21/2017	$376.92
	LAMINEX	06/21/2017	$2,436.02
	HP HP.COM STORE	06/21/2017	$2,291.06
	BestBuyCom800847002760	06/22/2017	$70.19
	BEST BUY 00002642	06/23/2017	$44.92
	DMI DELL BUS ONLINE	06/24/2017	$940.00
	BEST BUY 00002642	06/28/2017	$1,943.78
	Ontario Investments Inc	06/28/2017	$2,158.92
			$20,094.04
TODD SCHOFIELD	LOWES #00385	06/06/2017	$10.70
	AMERICAN VAN EQUIPMENT	06/09/2017	$1,483.39
	ADI-CB	06/09/2017	$164.11
	IBS OF SOUTH CAROLINA	06/09/2017	$72.90
	LOWES #00385	06/12/2017	$10.78
	CES-SC-0026	06/13/2017	$2,462.40
	STAPLES 00106567	06/12/2017	$111.24
	SUPERIOR DIESEL INC	06/13/2017	$1,145.88
	LOWES #00385	06/15/2017	$102.12
	MANCOMM	06/16/2017	$136.96
	NFPA NATL FIRE PROTECT	06/16/2017	$608.70
	LOWES #00385	06/19/2017	$47.69
	CES-SC-0026	06/20/2017	$275.16
	PALMETTO SOUTHERN INC	06/19/2017	$338.71
	STAPLES DIRECT	06/21/2017	$79.23
	CES-SC-0026	06/29/2017	$250.56
	CES-SC-0026	06/29/2017	$0.54
	CONCRETE SUPPLY CO LLC	06/26/2017	$517.86
			$7,818.93
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	06/01/2017	$516.96
	H K STEELE INC	06/01/2017	$678.81
	NORTHERN TOOL EQUIP SC	06/01/2017	$323.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	06/02/2017	$66.68
	SHERWIN WILLIAMS 702152	06/05/2017	$349.48
	SHERWIN WILLIAMS 702152	06/07/2017	$161.03
	MANN TOOL AND SUPPLY	06/06/2017	$240.79
	DILLON SUPPLY COMPANY	06/06/2017	$55.80
	LOWES #00385	06/08/2017	$56.12
	NORTHERN TOOL EQUIP SC	06/07/2017	$433.30
	LOWES #00385	06/08/2017	$40.48
	SHERWIN WILLIAMS 702152	06/08/2017	$43.14
	SLOAN CONST COLUMBIA	06/09/2017	$296.10
	SHERWIN WILLIAMS 702152	06/12/2017	$382.93
	SHERWIN WILLIAMS 702152	06/13/2017	$469.43
	SHERWIN WILLIAMS 702152	06/14/2017	$393.03
	LOWES #00385	06/14/2017	$40.98
	NORTHERN TOOL EQUIP SC	06/14/2017	$48.14
	MSC	06/16/2017	$1,158.82
	SHERWIN WILLIAMS 702152	06/15/2017	$173.06
	SHERWIN WILLIAMS 702152	06/15/2017	$218.94
	CARQUEST 1385	06/15/2017	$144.85
	SHERWIN WILLIAMS 702152	06/16/2017	$13.01
	LOWES #00385	06/16/2017	$265.27
	LOWES #00385	06/26/2017	$41.00
	SHERWIN WILLIAMS 702152	06/29/2017	$355.91
			$6,968.05
TONY E WELCH	HUBBARD PIPE AND SUPPLY	05/30/2017	$22.62
	FASTENAL COMPANY01	06/02/2017	$83.70
	RIT-TEC INDUSTRIAL PRODU	06/05/2017	$270.00
	LOWES #01751	06/07/2017	$276.35
	BEARING DIST - COLUMBIA	06/07/2017	$148.07
	ELECTRIC CONTROL & SUPPLY	06/07/2017	$203.04
	JOHNSTONE SUPPLY 394	06/07/2017	$284.44
	DILLON SUPPLY COMPANY	06/08/2017	$1,718.14
	ALL POINTS FOODSERVICE P	06/19/2017	$298.95
	MCCALL'S INC #5	06/20/2017	$70.47
	CE SOUTHEAST ROCK HILL	06/21/2017	$140.61
	JOHNSTONE SUPPLY COLUMB	06/20/2017	$216.97
	CE SOUTHEAST ROCK HILL	06/21/2017	$5.42
	JOHNSTONE SUPPLY 394	06/20/2017	$91.48
	HUBBARD PIPE AND SUPPLY	06/21/2017	$304.60
	MCCALL'S INC #5	06/22/2017	$139.95
	JOHNSTONE SUPPLY 394	06/22/2017	$744.85
	MANN TOOL AND SUPPLY	06/26/2017	$13.46
	LOWES #01064	06/28/2017	$34.52
	LOWES #01064	06/28/2017	$38.79
			$5,106.43
TRINA FREE	D J WALL-ST-JOURNAL	06/15/2017	$197.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	MANAGEDPRINT	06/14/2017	$140.40
	D J WALL-ST-JOURNAL	06/22/2017	$197.94
	ENTERPRISE REN10163897	06/26/2017	$1,174.53
			$1,710.81
WAYNE F PAGE	AGRI SUPPLY - FLORENCE	05/31/2017	$6.47
	J & M WAREHOUSE	05/31/2017	$39.96
	HARBOR FREIGHT TOOLS 264	05/31/2017	$19.43
	NORTHERN TOOL EQUIP SC	05/30/2017	$28.85
	FERGUSON ENT #28	06/01/2017	$42.07
	PURITY CHEMICALS	05/31/2017	$198.62
	IBI - SUPPLYWORKS #2251	06/01/2017	$16.04
	LOWES #01120	06/07/2017	$538.92
	LOWES #01120	06/12/2017	$49.27
	LOWES #01120	06/12/2017	$36.78
	LOWES #01120	06/14/2017	$13.04
	GIH GLOBALINDUSTRIALEQ	06/20/2017	$199.90
	LOWES #01120	06/19/2017	$28.47
	PPG PAINTS 9248	06/20/2017	$207.36
	DIY UPHOLSTERY	06/21/2017	$67.62
	MSC	06/22/2017	$53.36
	FASTENAL COMPANY01	06/21/2017	$69.66
	CENTRAL SUPPLY COMPANY IN	06/20/2017	$209.93
	HARBOR FREIGHT TOOLS 264	06/22/2017	$26.98
	MSC	06/23/2017	$11.53
	FASTENAL COMPANY01	06/22/2017	$13.99
	HD SUPPLY WATERWORKS 550	06/26/2017	$352.49
	LOWES #01120	06/27/2017	$22.31
	LOWES #01120	06/28/2017	$49.27
	THE HOME DEPOT #8580	06/28/2017	$38.88
	FASTENAL COMPANY01	06/29/2017	$17.74
			$2,358.94
WILLIAM B. ZEIGLER	CES-SC-0026	05/31/2017	$121.65
	THE SYSTEM DEPOT	05/30/2017	$105.61
	CES-SC-0026	06/09/2017	$449.28
	WHOLESALE INDUSTRIAL ELEC	06/09/2017	$1,642.87
	CES-SC-0026	06/09/2017	$10.80
	LOWES #00385	06/14/2017	$32.21
	CES-SC-0026	06/14/2017	$898.76
	LOWES #00385	06/14/2017	$28.05
	CES-SC-0026	06/15/2017	$45.58
	ADI-CB	06/15/2017	$37.79
	CES-SC-0026	06/20/2017	$682.72
	CES-SC-0026	06/20/2017	$62.16
	CABLE AND CONNECTIONS - L	06/20/2017	$125.00
	1140 PERRY MANN	06/23/2017	$1,628.01
	WHOLESALE INDUSTRIAL ELEC	06/26/2017	$137.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B. ZEIGLER	WHOLESALE INDUSTRIAL ELEC	06/27/2017	$511.92
	CES-SC-0026	06/27/2017	$451.44
	CABLE AND CONNECTIONS - L	06/27/2017	$184.94
	LOWES #00385	06/28/2017	$76.85
			$7,232.80
WILLIAM DALTON	JOHNSTONE SUPPLY COLUMB	05/30/2017	$125.15
	MCMASTER-CARR	05/30/2017	$250.87
	MCMASTER-CARR	06/01/2017	$191.56
	PROF PLUMBING GROUP	06/08/2017	$187.92
	PROF PLUMBING GROUP	06/09/2017	$219.02
	LOWES #02356	06/09/2017	$242.37
	FASTENAL COMPANY01	06/12/2017	$161.00
	JAREDS HDWE	06/12/2017	$88.51
	PROF PLUMBING GROUP	06/14/2017	$297.62
	ROSE TALBERT	06/22/2017	$988.68
	MCMASTER-CARR	06/22/2017	$284.37
	DILLON SUPPLY COMPANY	06/26/2017	$320.55
	MSC	06/28/2017	$182.79
	PROF PLUMBING GROUP	06/27/2017	$274.05
	B & R LUMBER & SUPPLY	06/28/2017	$297.47
	MSC	06/29/2017	$14.10
			$4,126.03
WILLIE SMITH	CHEFSTORE COL 8103	05/31/2017	$2,490.60
	LOWES #00385	06/14/2017	$81.98
	LOWES #00385	06/15/2017	$175.52
	SAMS CLUB #6203	06/15/2017	$61.36
	CHEFSTORE COL 8103	06/19/2017	$91.78
			$2,901.24

Total for CORRECTIONS DEPARTMENT: $414,352.13

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAMON O WIDEMAN	INTERNATIONAL COUNCIL FOR	06/06/2017	$275.00
	COLLEGEBOARDWORKSHOPS	06/15/2017	$350.00
	SACS COC	06/16/2017	$1,000.00
	ACBSP	06/19/2017	$810.00
	DELTA AIR 0062387871398	06/19/2017	$954.10
	JH DIV OF HERFF JONES	06/20/2017	$228.00
	COMMUNITY BROADCASTERS LL	06/22/2017	$550.00
	FORMS AND SUPPLY - AOPD	06/21/2017	$264.38
	USPS PO 4522800042	06/22/2017	$620.00
	FORMS AND SUPPLY - AOPD	06/21/2017	$117.17
	SANDERS SUPPLY CO	06/29/2017	$228.99
			$5,397.64

Total for DENMARK TECHNICAL COLLEGE: $5,397.64

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	PSISC	06/19/2017	$41.95
	TRANE SUPPLY-115409	06/24/2017	$983.79
			$1,025.74
AMANDA HEAITLEY	AIA PRODUCTS / DUES	06/05/2017	$29.99
			$29.99
ANGIE BLANDING	Amazon.com	05/31/2017	$19.70
	AMAZON MKTPLACE PMTS	06/07/2017	$35.78
	DMI DELL HIGHER EDUC	06/14/2017	$462.48
	DMI DELL HIGHER EDUC	06/14/2017	$21.05
	DMI DELL HIGHER EDUC	06/14/2017	$10.21
	IN INTERNETWORK ENGINEER	06/20/2017	$125.28
	NATIONAL INSITUTE OF GOVE	06/20/2017	$485.00
	SHI INTERNATIONAL CORP	06/23/2017	$959.26
			$2,118.76
BRANDON JORDAN	ADI-CB	05/31/2017	$241.89
	ADI-CB	06/02/2017	$84.22
	WM SUPERCENTER #4379	06/05/2017	$94.16
	CABLE AND CONNECTIONS - L	06/05/2017	$171.19
	LOWES #00499	06/12/2017	$9.67
	ADI-CB	06/14/2017	$576.70
	GRAYBAR ELECTRIC COMPANY	06/14/2017	$23.98
	GB SHOES 26	06/14/2017	$120.00
	ADI-CB	06/21/2017	$169.55
	ADI-CB	06/21/2017	$293.74
			$1,785.10
BRITNEY BURNSIDE	MILL CREEK GREENHOUSES	06/03/2017	$67.65
	REESE'S PLANTS	06/07/2017	$250.56
	REESE'S PLANTS	06/15/2017	$73.98
			$392.19
CHARLES A HOOK	LOWES #00433	05/31/2017	$80.08
	CK SUPPLY 238	06/15/2017	$101.95
	LOWES #00433	06/26/2017	$183.24
			$365.27
CHARLES STEWART	C & C BOILER SALES & SVC	05/31/2017	$1,348.00
	CARQUEST 1302	06/01/2017	$11.87
	RICHLAND INDUSTRIAL	06/08/2017	$20.74
	JONES AND FRANK COLUMBIA	06/12/2017	$36.80
	JONES AND FRANK COLUMBIA	06/12/2017	$100.67
	DILLON SUPPLY COMPANY	06/12/2017	$143.34
	RICHLAND INDUSTRIAL	06/13/2017	$304.33
	CAYCE ACE HARDWARE	06/15/2017	$10.68
	CARQUEST 1302	06/15/2017	$24.27
	C & C BOILER SALES & SVC	06/16/2017	$764.01
	UNITED REFRIG INC 486	06/23/2017	$242.30

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	RICHLAND INDUSTRIAL	06/27/2017	$18.91
			$3,025.92
CHARLES V. HENRY	1140 PERRY MANN	06/01/2017	$33.96
	GRAYBAR ELECTRIC	06/29/2017	$639.18
	1140 PERRY MANN	06/28/2017	$15.70
			$688.84
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	05/31/2017	$157.06
	FORMS AND SUPPLY - AOPD	06/06/2017	$67.79
	FORMS AND SUPPLY - AOPD	06/06/2017	$242.04
	FORMS AND SUPPLY - AOPD	06/07/2017	$66.54
	FORMS AND SUPPLY - AOPD	06/07/2017	$225.47
	FORMS AND SUPPLY - AOPD	06/07/2017	$202.04
	FORMS AND SUPPLY - AOPD	06/08/2017	$60.32
	FORMS AND SUPPLY - AOPD	06/15/2017	$58.10
	FORMS AND SUPPLY - AOPD	06/15/2017	$19.46
	USPS PO 4518040202	06/19/2017	$49.00
			$1,147.82
CHRIS VINSON	DOIUBLE O ENTERPRISES	06/19/2017	$736.94
	DOIUBLE O ENTERPRISES	06/19/2017	$129.00
	DOIUBLE O ENTERPRISES	06/19/2017	$736.94
	STAPLES 00103911	06/19/2017	$83.14
	DOIUBLE O ENTERPRISES	06/27/2017	$254.18
	DOIUBLE O ENTERPRISES	06/27/2017	$516.84
	DOIUBLE O ENTERPRISES	06/27/2017	$779.06
	TRIANGLE SAFE LOCK INC	06/28/2017	$21.98
	TRIANGLE SAFE LOCK INC	06/28/2017	$25.99
			$3,284.07
CRAIG MEFFORD	TYLER BROTHERS	06/15/2017	$120.00
	OFFICE DEPOT #1214	06/27/2017	$133.16
	CUSTOM WELDING & FAB	06/29/2017	$2,184.53
			$2,437.69
DANNY HAMMOND	LOWES #00499	06/06/2017	$111.40
	L FISHMAN AND SON BRANCH	06/09/2017	$27.93
			$139.33
DARREN DEESE	LOWES #00499	06/01/2017	$49.74
	SHERWIN WILLIAMS 702076	06/05/2017	$17.80
	OFFICE DEPOT #332	06/06/2017	$20.26
	OREILLY AUTO #1628	06/08/2017	$43.17
	LOWES #00499	06/11/2017	$179.92
	LOWES #02967	06/13/2017	$50.30
	LOWES #02967	06/14/2017	$45.20
	DEVENCO PRODUCTS INC	06/15/2017	$1,046.00
	LOWES #02967	06/19/2017	$3.23
	GATEWAY SUPPLY COMPANY	06/22/2017	$28.25

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DARREN DEESE	GATEWAY SUPPLY COMPANY	06/22/2017	$55.14
	TYLER BROTHERS	06/24/2017	$107.99
	LOWES #02967	06/23/2017	$25.38
			$1,672.38
DAVID MARTIN	AIA PRODUCTS / DUES	06/23/2017	$29.99
			$29.99
DEAN MABE	IBI - SUPPLYWORKS #2251	06/01/2017	$1,461.22
	AMAZON MKTPLACE PMTS	06/05/2017	$399.48
	AMAZON MKTPLACE PMTS	06/05/2017	$116.50
	GATEWAY SUPPLY COMPANY	06/09/2017	$131.24
	LOWES #00499	06/14/2017	$526.55
	EPTING DISTRIBUTORS COL	06/21/2017	$66.97
			$2,701.96
DENNIS HAIGLER	PALM TREES LTD	06/01/2017	$974.50
	LOWES #00499	06/04/2017	$30.32
	WOODLEYS GARDEN CTR	06/02/2017	$161.94
	Carolina Enterprises	06/02/2017	$462.65
	WW GRAINGER	06/09/2017	$35.94
	CAYCE ACE HARDWARE	06/13/2017	$4.91
	AMAZON MKTPLACE PMTS	06/15/2017	$53.24
	LOWES #00385	06/15/2017	$10.24
	HENSON'S INC,MULCH & MORE	06/21/2017	$2,215.40
	WW GRAINGER	06/23/2017	$325.50
	LOWES #00499	06/28/2017	$25.27
	CAYCE ACE HARDWARE	06/29/2017	$6.42
			$4,306.33
DOUG DUNCAN	STC GOLF CARTS	06/16/2017	$150.80
			$150.80
DOUG E. RILEY	GRAYBAR ELECTRIC	06/03/2017	$7.79
	GRAYBAR ELECTRIC	06/06/2017	$62.60
	IBS OF SOUTH CAROLINA	06/21/2017	$59.20
	GRAYBAR ELECTRIC	06/22/2017	$39.77
	CITY ELECTRIC REPAIR INC	06/29/2017	$11.37
			$180.73
DOUGLAS E COUTURE	UNITED REFRIG INC 486	06/01/2017	$28.97
	UNITED REFRIG INC 486	06/08/2017	$92.80
	CITY ELECTRIC REPAIR INC	06/13/2017	$68.78
	UNITED REFRIG INC 486	06/20/2017	$174.93
	UNITED REFRIG INC 486	06/22/2017	$131.93
	TRANE SUPPLY-115409	06/24/2017	$695.36
			$1,192.77
ED HUSTON	NORTHEAST WORKWEAR	06/05/2017	$107.99
	UNITED REFRIG INC 486	06/09/2017	$4.57
	JOHNSTONE SUPPLY COLUMB	06/08/2017	$80.88

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ED HUSTON	CITY ELECTRIC REPAIR INC	06/14/2017	$450.79
	UNITED REFRIG INC 486	06/15/2017	$57.02
	LOWES #00433	06/16/2017	$13.83
	NORTHERN TOOL EQUIP SC	06/15/2017	$128.39
	ELECTRIC CONTROL & SUPPLY	06/15/2017	$55.08
	THE HOME DEPOT #1110	06/21/2017	$53.97
	JOHNSTONE SUPPLY 394	06/22/2017	$214.33
	JOHNSTONE SUPPLY COLUMB	06/23/2017	$31.49
	JOHNSTONE SUPPLY 394	06/26/2017	$14.37
	JOHNSTONE SUPPLY COLUMB	06/27/2017	$3.35
	JOHNSTONE SUPPLY COLUMB	06/27/2017	$463.78
			$1,679.84
ERIC STEELE	CAYCE ACE HARDWARE	06/08/2017	$14.96
	HORSE GARDEN ACE HAR	06/08/2017	$120.00
	HORSE GARDEN ACE HAR	06/08/2017	$120.00
	LOWES #00499	06/09/2017	$162.81
	LOWES #00499	06/15/2017	$37.71
	CAYCE ACE HARDWARE	06/16/2017	$7.01
	LOWES #00499	06/19/2017	$113.68
	LOWES #00499	06/23/2017	$69.68
			$645.85
FERN HOWELL	FORMS AND SUPPLY - AOPD	06/02/2017	$410.49
	FORMS AND SUPPLY - AOPD	06/01/2017	$212.08
	FORMS AND SUPPLY - AOPD	06/07/2017	$197.53
	FORMS AND SUPPLY - AOPD	06/07/2017	$90.14
	FORMS AND SUPPLY - AOPD	06/09/2017	$30.04
	FORMS AND SUPPLY - AOPD	06/09/2017	$54.69
	FORMS AND SUPPLY - AOPD	06/09/2017	$7.91
	FORMS AND SUPPLY - AOPD	06/09/2017	$93.42
	FORMS AND SUPPLY - AOPD	06/09/2017	$114.75
	FORMS AND SUPPLY - AOPD	06/08/2017	$54.69
	FORMS AND SUPPLY - AOPD	06/09/2017	$133.62
	FORMS AND SUPPLY - AOPD	06/08/2017	$179.70
	FORMS AND SUPPLY - AOPD	06/09/2017	$146.92
	FORMS AND SUPPLY - AOPD	06/08/2017	$106.19
	FORMS AND SUPPLY - AOPD	06/09/2017	$192.74
	FORMS AND SUPPLY - AOPD	06/08/2017	$71.54
	FORMS AND SUPPLY - AOPD	06/08/2017	$37.40
	USPS.COM POSTAL STORE	06/13/2017	$40.45
	USPS.COM POSTAL STORE	06/13/2017	$20.85
	USPS.COM POSTAL STORE	06/13/2017	$40.45
	USPS.COM POSTAL STORE	06/13/2017	$80.15
	EXPEDIA 7272814670478	06/13/2017	$19.00
	FORMS AND SUPPLY - AOPD	06/12/2017	$62.59
	USPS.COM POSTAL STORE	06/13/2017	$20.85
	USPS.COM POSTAL STORE	06/13/2017	$11.05

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	USPS.COM POSTAL STORE	06/13/2017	$20.85
	USPS.COM POSTAL STORE	06/13/2017	$40.45
	USPS.COM POSTAL STORE	06/13/2017	$50.25
	USPS.COM POSTAL STORE	06/13/2017	$50.25
	SPIRIT AIRL 4870152665193	06/13/2017	$270.38
	FORMS AND SUPPLY - AOPD	06/13/2017	$52.40
	FORMS AND SUPPLY - AOPD	06/14/2017	$199.40
			$3,113.22
GARY BOGGS	UNITED REFRIG INC 486	05/31/2017	$102.64
	UNITED REFRIG INC 486	06/01/2017	$2.56
	UNITED REFRIG INC 486	06/05/2017	$230.47
	UNITED REFRIG INC 486	06/05/2017	$213.50
	JOHNSTONE SUPPLY COLUMB	06/07/2017	$13.37
	BEARING DIST - COLUMBIA	06/27/2017	$279.55
	CITY ELECTRIC REPAIR INC	06/28/2017	$252.71
	GRAYBAR ELECTRIC	06/29/2017	$222.28
			$1,317.08
GEORGE CROUCH	UHI U-HAUL MOVING & STORA	05/31/2017	$959.85
	UHI U-HAUL MOVING & STORA	05/31/2017	$404.85
	AMAZON MKTPLACE PMTS	06/20/2017	$411.28
			$1,775.98
GERALD N CRAWFORD	LOWES #00499	06/09/2017	$143.31
	GB SHOES 26	06/20/2017	$97.07
	LOWES #00499	06/22/2017	$47.66
			$288.04
GREG BELK	1140 PERRY MANN	06/01/2017	$49.51
	CAYCE ACE HARDWARE	06/20/2017	$2.70
	1140 PERRY MANN	06/20/2017	$65.07
	GRAYBAR ELECTRIC	06/21/2017	$15.66
			$132.94
JAMES E JOHNSON	CAYCE ACE HARDWARE	06/02/2017	$32.04
	STAPLES 00103911	06/02/2017	$14.03
	PSISC	06/05/2017	$1,232.28
	SHERWIN WILLIAMS 702076	06/05/2017	$98.71
	THE KEY SHOP INC	06/07/2017	$75.60
	LOWES #00499	06/07/2017	$71.32
	NORTHEAST WORKWEAR	06/19/2017	$120.00
	LOWES #00499	06/21/2017	$16.21
	STAPLES DIRECT	06/21/2017	$157.64
	SHERWIN WILLIAMS 702076	06/21/2017	$75.01
	SHERWIN WILLIAMS 702076	06/22/2017	$37.50
	HARBOR FREIGHT TOOLS 103	06/26/2017	$26.71
	SHERWIN WILLIAMS 702076	06/26/2017	$110.37
			$2,067.42

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L. DOOLEY	FASTENAL COMPANY01	05/31/2017	$144.17
	FASTENAL COMPANY01	05/31/2017	$36.14
	WW GRAINGER	06/01/2017	$51.22
	CONBRACO INDUSTRIES INC	06/02/2017	$110.00
	GENERAL SALES CO	06/22/2017	$1,422.98
			$1,764.51
JASHMINE LIVINGSTON	WAPER, INC.	06/07/2017	$158.11
	WW GRAINGER	06/07/2017	$793.04
	WW GRAINGER	06/26/2017	$386.30
	STATE CHEMIC STATE CHE	06/27/2017	$141.24
			$1,478.69
JEANNE SMITH	STAPLS7177100399000003	05/31/2017	$179.49
	GREEN GUARD FIRST AID & S	06/07/2017	$123.12
			$302.61
JIMMIE E WILLIAMS	MID-CAROLINA STEEL & REC	05/31/2017	$69.80
	LOWES #00433	06/01/2017	$12.25
	THE HOME DEPOT #1110	06/06/2017	$22.17
	THE HOME DEPOT #1110	06/14/2017	$19.41
	LOWES #00433	06/19/2017	$16.38
			$140.01
JOHN D SHROPSHIRE	UNITED REFRIG INC 486	06/01/2017	$401.81
	UNITED REFRIG INC 486	06/01/2017	$149.95
	CAYCE ACE HARDWARE	06/02/2017	$12.37
	CITY ELECTRIC REPAIR INC	06/02/2017	$13.61
	ADVANCE AUTO PARTS #5010	06/05/2017	$28.87
	CITY ELECTRIC REPAIR INC	06/06/2017	$288.69
	UNITED REFRIG INC 486	06/08/2017	$9.11
	UNITED REFRIG INC 486	06/13/2017	$28.94
	UNITED REFRIG INC 486	06/14/2017	$547.13
	UNITED REFRIG INC 486	06/14/2017	$469.82
	CITY ELECTRIC REPAIR INC	06/15/2017	$170.13
	UNITED REFRIG INC 486	06/19/2017	$263.87
	CITY ELECTRIC REPAIR INC	06/23/2017	$107.30
	JOHNSTONE SUPPLY COLUMB	06/23/2017	$215.27
	CAYCE ACE HARDWARE	06/26/2017	$1.69
	CAYCE ACE HARDWARE	06/26/2017	$25.59
	FERGUSON ENTERPRISES 1891	06/29/2017	$9.15
	UNITED REFRIG INC 486	06/29/2017	$265.91
	CAYCE ACE HARDWARE	06/29/2017	$8.58
			$3,017.79
JOHN HODGIN	TYLER BROTHERS	05/31/2017	$120.00
			$120.00
JONATHAN CLARK	LOWES #00499	06/10/2017	$25.70
	GATEWAY SUPPLY COMPANY	06/21/2017	$95.94

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CLARK	HAJOCA COLUMBIA PC122	06/22/2017	$83.25
	RICHLAND INDUSTRIAL	06/22/2017	$209.29
	RICHLAND INDUSTRIAL	06/22/2017	$25.19
	HAJOCA COLUMBIA PC122	06/23/2017	$9.42
	GATEWAY SUPPLY COMPANY	06/23/2017	$46.44
	HAJOCA COLUMBIA PC122	06/23/2017	$524.22
	MURRAY SUPPLY COMPANY	06/22/2017	$130.13
			$1,149.58
JOY MANNING	FORMS AND SUPPLY - AOPD	05/31/2017	$85.17
	FORMS AND SUPPLY - AOPD	06/01/2017	$111.26
	FORMS AND SUPPLY - AOPD	06/05/2017	$206.47
	FORMS AND SUPPLY - AOPD	06/16/2017	$100.74
	FORMS AND SUPPLY - AOPD	06/20/2017	$101.96
	SKILLPATH NATIONAL	06/21/2017	$34.45
			$640.05
KAREN E HYATT	STAPLES DIRECT	06/29/2017	$220.28
			$220.28
KEISHA A BRANDYBURG	FORMS AND SUPPLY - AOPD	06/01/2017	$243.68
	ATHENS PAPER CHARLOTTE	06/06/2017	$247.87
	STAPLS7177579132000001	06/07/2017	$248.21
	FORMS AND SUPPLY - AOPD	06/08/2017	$246.94
	DMI DELL HIGHER EDUC	06/14/2017	$172.80
	FORMS AND SUPPLY - AOPD	06/21/2017	$235.32
	STAPLS7178595125000001	06/24/2017	$59.25
	FORMS AND SUPPLY - AOPD	06/22/2017	$246.24
	FORMS AND SUPPLY - AOPD	06/23/2017	$186.73
	STAPLS7178595125000002	06/23/2017	$188.51
			$2,075.55
KEVIN WOODS	WP LAW LEXINGTON	06/01/2017	$256.41
	LOWES #00385	06/02/2017	$4.04
	WP LAW LEXINGTON	06/07/2017	$32.10
	WW GRAINGER	06/09/2017	$539.62
	LOWES #00385	06/12/2017	$45.98
	LOWES #00499	06/14/2017	$5.97
	LOWES #03026	06/15/2017	$20.50
	WP LAW LEXINGTON	06/19/2017	$30.89
	LOWES #00499	06/20/2017	$20.45
	SMITH TURF & IRRIGATION L	06/28/2017	$79.60
			$1,035.56
KURT PATRICK	LOWES #00499	06/02/2017	$41.59
	LOWES #00499	06/21/2017	$59.70
	APPLIED MSS	06/27/2017	$340.91
	APPLIED MSS	06/27/2017	$231.59
			$673.79

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
LASHANNON BETHUNE	ZOOM.US	06/08/2017	$54.99
	SMK SURVEYMONKEY.COM	06/23/2017	$26.00
			$80.99
LATINA MORRIS	STAPLS7177791830000001	06/09/2017	$64.79
	STAPLS7177764590000002	06/10/2017	$21.55
	Amazon.com	06/11/2017	$42.64
	AMAZON MKTPLACE PMTS	06/11/2017	$87.96
	STAPLS7177764590000001	06/09/2017	$233.07
			$450.01
LAUREN BENJAMIN	NATL ASSN OF STATE	06/07/2017	$395.00
	DELTA AIR 0062385631194	06/07/2017	$555.60
	STAPLS7176113154002001	06/08/2017	$108.42
	STAPLS7178448904000001	06/21/2017	$195.87
			$1,254.89
LUKE POLYAK	UNOCLEAN	05/31/2017	$234.65
	THE WEBSTAURANT STORE	06/07/2017	$47.89
	LOWES #00499	06/19/2017	$373.43
	GATEWAY SUPPLY COMPANY	06/27/2017	$551.55
			$1,207.52
MARK BROWDER	MAYER710 COLUMBIASC	06/29/2017	$62.25
			$62.25
MATT SMITH	SITEONE LANDSCAPE S	06/07/2017	$207.77
	SITEONE LANDSCAPE S	06/08/2017	$46.69
	LOWES #00499	06/12/2017	$182.20
	SITEONE LANDSCAPE S	06/28/2017	$131.81
			$568.47
MICHAEL COLLINS	UNITED REFRIG INC 486	06/01/2017	$1,404.00
	UNITED REFRIG INC 486	06/06/2017	$1,010.00
	MOTION INDUSTRIES SC14	06/07/2017	$141.30
	UNITED REFRIG INC 486	06/08/2017	$307.76
	RICHLAND INDUSTRIAL	06/08/2017	$27.12
	MOTION INDUSTRIES SC14	06/13/2017	$384.94
	LOWES #00499	06/13/2017	$91.42
	MOTION INDUSTRIES SC14	06/13/2017	$125.50
	UNITED REFRIG INC 486	06/16/2017	$66.96
	ELECTRIC CONTROL & SUPPLY	06/19/2017	$291.60
	ELECTRIC CONTROL & SUPPLY	06/20/2017	$17.16
	CE COLUMBIA	06/23/2017	$159.30
	ELECTRIC CONTROL & SUPPLY	06/27/2017	$416.65
			$4,443.71
MICHAEL HOUTZ	LOWES #00499	05/31/2017	$85.32
	CUSTOM WELDING & FAB	06/01/2017	$400.00
	LOWES #00499	06/01/2017	$31.52
	LOWES #00499	06/02/2017	$68.14

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HOUTZ	CAYCE ACE HARDWARE	06/02/2017	$3.00
	UNITED REFRIG INC 486	06/02/2017	$5.29
	LOWES #00499	06/05/2017	$20.33
	CUSTOM WELDING & FAB	06/05/2017	$300.00
	LOWES #00499	06/06/2017	$50.95
	FLAG LADYS FLAG STORE	06/07/2017	$41.08
	UNITED REFRIG INC 486	06/08/2017	$73.54
	CITY ELECTRIC REPAIR INC	06/08/2017	$135.48
	LOWES #00499	06/09/2017	$137.03
	CAYCE ACE HARDWARE	06/09/2017	$21.38
	SHERWIN WILLIAMS 702076	06/12/2017	$47.29
	WAL-MART #1183	06/12/2017	$2.92
	UNITED REFRIG INC 486	06/13/2017	$78.30
	THE HOME DEPOT #1112	06/12/2017	$97.29
	1140 PERRY MANN	06/12/2017	$53.46
	SHERWIN WILLIAMS 702076	06/14/2017	$37.50
	LOWES #00499	06/14/2017	$38.99
	LOWES #00499	06/19/2017	$112.78
	TRIANGLE SAFE LOCK INC	06/19/2017	$331.70
	CAYCE ACE HARDWARE	06/20/2017	$3.19
	LOWES #00499	06/21/2017	$56.60
	BULBORAMA	06/22/2017	$86.43
	LOWES #00499	06/21/2017	$17.11
	SHERWIN WILLIAMS 702306	06/26/2017	$60.81
	LOWES #00499	06/27/2017	$139.51
	CAYCE ACE HARDWARE	06/28/2017	$6.74
	UNITED REFRIG INC 486	06/28/2017	$3.69
	UNITED REFRIG INC 486	06/28/2017	$14.74
			$2,562.11
MICHAEL LAKE	HAJOCA COLUMBIA PC122	05/31/2017	$44.46
	HAJOCA COLUMBIA PC122	06/01/2017	$155.42
	HAJOCA COLUMBIA PC122	06/02/2017	$210.54
	HAJOCA COLUMBIA PC122	06/06/2017	$669.44
	HAJOCA COLUMBIA PC122	06/07/2017	$6.60
	HAJOCA COLUMBIA PC122	06/07/2017	$156.36
	HAJOCA COLUMBIA PC122	06/09/2017	$17.98
	HAJOCA COLUMBIA PC122	06/09/2017	$548.27
	HAJOCA COLUMBIA PC122	06/12/2017	$25.26
	HAJOCA COLUMBIA PC122	06/14/2017	$121.95
	HAJOCA COLUMBIA PC122	06/14/2017	$84.83
	HAJOCA COLUMBIA PC122	06/15/2017	$239.76
	HAJOCA COLUMBIA PC122	06/21/2017	$83.08
	HAJOCA COLUMBIA PC122	06/22/2017	$138.84
	MURRAY SUPPLY COMPANY	06/21/2017	$59.92
	HAJOCA COLUMBIA PC122	06/22/2017	$84.59
	HAJOCA COLUMBIA PC122	06/26/2017	$137.70

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	HAJOCA COLUMBIA PC122	06/27/2017	$140.44
			$2,925.44
MIKE THOMPSON	WAPER, INC.	05/31/2017	$2,331.51
	WW GRAINGER	05/31/2017	$597.91
	COASTAL SANITARY SUPPLY	06/06/2017	$817.32
	SOUTHEASTERN PAPER GRO	06/02/2017	$1,020.45
	WAPER, INC.	06/15/2017	$2,331.51
	WAPER, INC.	06/20/2017	$293.87
	COASTAL SANITARY SUPPLY	06/22/2017	$2,036.72
	COASTAL SANITARY SUPPLY	06/22/2017	$609.96
	WAPER, INC.	06/22/2017	$2,331.51
	SOUTHEASTERN PAPER GRO	06/22/2017	$799.38
			$13,170.14
MIKE WAITS	SPARROW & KENNEDY TRACTOR	06/07/2017	$4.43
	SPARROW & KENNEDY TRACTOR	06/20/2017	$24.10
	SPARROW & KENNEDY TRACTOR	06/20/2017	$140.23
	SPARROW & KENNEDY TRACTOR	06/20/2017	$97.84
	SPARROW & KENNEDY TRACTOR	06/20/2017	$343.59
	SPARROW & KENNEDY TRACTOR	06/20/2017	$37.78
			$647.97
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	06/13/2017	$113.70
	FORMS AND SUPPLY - AOPD	06/13/2017	$105.56
			$219.26
PAMELA M MEACHAM	STAPLS7177176579000001	05/31/2017	$19.31
	CROMERS RETAIL	06/05/2017	$16.19
	KROGER CO 012	06/05/2017	$55.86
	US INK AND TONER	06/05/2017	$168.86
	OFFICE DEPOT #2349	06/07/2017	$123.67
	CROMERS RETAIL	06/08/2017	$16.19
	STAPLS7177841219000001	06/10/2017	$134.09
	CROMERS RETAIL	06/20/2017	$16.19
	KROGER CO 012	06/20/2017	$69.29
			$619.65
PAUL C ROSS	HUGHES SUPPLY	05/31/2017	$48.15
	HUGHES SUPPLY	05/31/2017	$681.24
	METAL SUPERMARKETS	05/31/2017	$43.05
	HUGHES SUPPLY	05/31/2017	$85.09
	GATEWAY SUPPLY COMPANY	06/02/2017	$219.13
	CAPITAL SUPPLY OF COLUMBI	06/05/2017	$5.24
	HUGHES SUPPLY	06/05/2017	$758.67
	METAL SUPERMARKETS	06/07/2017	$86.84
	GATEWAY SUPPLY COMPANY	06/15/2017	$33.78
	HUGHES SUPPLY	06/19/2017	$49.86
	GATEWAY SUPPLY COMPANY	06/19/2017	$22.81
	HUGHES SUPPLY	06/21/2017	$16.98

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL C ROSS	HUGHES SUPPLY	06/28/2017	$88.78
			$2,139.62
PAUL SINNOTT	LOWES #00499	06/09/2017	$25.64
	VACUUMART	06/15/2017	$1,159.92
	AMERICAN TIME DATA	06/20/2017	$194.40
	WAPER, INC.	06/22/2017	$263.73
	SMITH & JONES JANITORIAL	06/22/2017	$2,430.00
	IBI - SUPPLYWORKS #2251	06/26/2017	$841.03
			$4,914.72
RALPH KANIPE	UNITED REFRIG INC 486	06/06/2017	$51.44
	LOWES #00499	06/06/2017	$37.58
	GRAYBAR ELECTRIC	06/07/2017	$25.33
	WW GRAINGER	06/09/2017	$279.78
	ADVANCED DOOR SYSTEMS	06/12/2017	$75.42
	WW GRAINGER	06/13/2017	$77.56
			$547.11
ROBERT BRADBERRY	CAYCE ACE HARDWARE	05/31/2017	$13.88
	HAJOCA COLUMBIA PC122	06/01/2017	$106.91
	BEARING DIST - COLUMBIA	06/02/2017	$59.20
	CAYCE ACE HARDWARE	06/07/2017	$57.75
	CAYCE ACE HARDWARE	06/12/2017	$24.10
	WW GRAINGER	06/13/2017	$237.94
	UNITED REFRIG INC 486	06/15/2017	$1,072.07
	UNITED REFRIG INC 486	06/20/2017	$233.93
	UNITED REFRIG INC 486	06/20/2017	$680.40
	UNITED REFRIG INC 486	06/23/2017	$67.81
	LOWES #00499	06/26/2017	$50.76
			$2,604.75
ROBERT HUFF	1140 PERRY MANN	06/05/2017	$7.40
	GRAYBAR ELECTRIC	06/17/2017	$159.38
	MAYER710 COLUMBIASC	06/19/2017	$1,438.20
	THE KEY SHOP INC	06/23/2017	$16.20
	1140 PERRY MANN	06/22/2017	$52.74
			$1,673.92
ROBIN NABORS	STAPLS7177285631000001	06/01/2017	$5.83
	STAPLS7177327373000001	06/02/2017	$117.20
	STAPLS7177329133000001	06/02/2017	$242.44
	US INK AND TONER	06/05/2017	$58.21
	Staples Inc - VT	06/07/2017	$15.68
	STAPLS7177776539000001	06/09/2017	$123.03
	USPS PO 4518040202	06/12/2017	$198.00
	CTC CONSTANTCONTACT.COM	06/18/2017	$45.00
	STAPLS7178497515000001	06/22/2017	$62.54
	STAPLS7178667727000002	06/24/2017	$5.38
	STAPLS7178667727000001	06/24/2017	$1.49

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN NABORS	STAPLS7178609828000001	06/23/2017	$238.55
	STAPLS7178761386000001	06/27/2017	$193.56
	STAPLS7178895909000001	06/29/2017	$545.66
	STAPLS7178895909000002	06/29/2017	$86.39
			$1,938.96
RODNEY LEWIS	RICHLAND INDUSTRIAL	06/02/2017	$43.24
	CARRIER CORP - CML SVC	06/05/2017	$2,216.15
	RICHLAND INDUSTRIAL	06/09/2017	$439.67
	RICHLAND INDUSTRIAL	06/09/2017	$154.99
	CARRIER CORP - CML SVC	06/26/2017	$2,098.08
			$4,952.13
RONNIE TAYLOR	WM SUPERCENTER #1183	05/31/2017	$12.60
	GRAYBAR ELECTRIC	06/07/2017	$176.98
	WW GRAINGER	06/15/2017	$169.78
	WW GRAINGER	06/15/2017	$1.37
	KLEEN-RITE	06/19/2017	$150.49
			$511.22
ROOSEVELT W CORBETT	1000BULBS.COM	06/14/2017	$156.32
	JOHNSTONE SUPPLY COLUMB	06/15/2017	$20.97
	CAYCE ACE HARDWARE	06/22/2017	$36.37
	SELECTBLINDS	06/26/2017	$257.44
	Amazon.com	06/27/2017	$124.18
	AMAZON MKTPLACE PMTS	06/27/2017	$17.37
	Amazon.com	06/29/2017	$43.51
			$656.16
RUTH KERR	FORMS AND SUPPLY - AOPD	06/02/2017	$329.90
	THREE FOUNTAINS ACE HDWR	06/09/2017	$131.80
	STAPLS7178438203000001	06/21/2017	$244.90
	USPS PO 4513900169	06/23/2017	$171.34
	USPS PO 4513900169	06/27/2017	$59.02
			$936.96
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	06/27/2017	$158.61
			$158.61
SCOTT BOLSER	LOWES #00499	06/02/2017	$42.76
	HILTONS POWER EQUIPMENT	06/15/2017	$62.03
	ACADEMY SPORTS #136	06/16/2017	$296.97
	HILTONS POWER EQUIPMENT	06/21/2017	$90.38
	NAPA STORE 1015007	06/23/2017	$347.03
	LOWES #00499	06/26/2017	$81.28
			$920.45
SETH ASHLEY	RED WING SHOE STORE #1	06/28/2017	$120.00
	LOWES #00499	06/28/2017	$159.93
			$279.93
SHARON RIVERS	LOWES #00499	06/02/2017	$22.52

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON RIVERS	LOWES #00499	06/02/2017	$17.30
	PSISC	06/08/2017	$5.65
	MANN TOOL AND SUPPLY	06/08/2017	$334.70
	FASTENAL COMPANY01	06/12/2017	$24.32
	ROSE TALBERT	06/12/2017	$15.93
	LOWES #00499	06/12/2017	$23.79
	THE HOME DEPOT #1112	06/13/2017	$50.35
	LOWES #00385	06/15/2017	$10.92
	LOWES #00499	06/19/2017	$65.38
	CAYCE ACE HARDWARE	06/19/2017	$44.91
	LOWES #00385	06/20/2017	$10.24
	LOWES #00385	06/21/2017	$24.78
	ROSE TALBERT	06/26/2017	$14.87
	CAYCE ACE HARDWARE	06/27/2017	$18.18
	CAYCE ACE HARDWARE	06/27/2017	$57.71
			$741.55
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	06/03/2017	$133.54
	GRAYBAR ELECTRIC	06/10/2017	$75.26
	GRAYBAR ELECTRIC	06/16/2017	$191.14
	GRAYBAR ELECTRIC	06/16/2017	$89.91
	GRAYBAR ELECTRIC	06/20/2017	$12.63
	GRAYBAR ELECTRIC	06/23/2017	$15.74
	GRAYBAR ELECTRIC	06/23/2017	$15.88
	GRAYBAR ELECTRIC	06/24/2017	$4.01
	GRAYBAR ELECTRIC	06/23/2017	$24.88
	GRAYBAR ELECTRIC COMPANY	06/27/2017	$58.33
	GRAYBAR ELECTRIC	06/29/2017	$24.06
	NAPA STORE 1015006	06/28/2017	$120.65
			$766.03
SHAYNE LIVINGSTON	NAPA STORE 1015002	06/05/2017	$376.27
	MANAGEDPRINT	06/21/2017	$398.15
			$774.42
TALLY ADAMS	FASTENAL COMPANY01	06/13/2017	$782.15
	FASTENAL COMPANY01	06/13/2017	$195.73
	FASTENAL COMPANY01	06/14/2017	$295.25
	FASTENAL COMPANY01	06/14/2017	$30.61
	STAPLES 00103911	06/19/2017	$10.77
			$1,314.51
TERRYLYNN DICHIARA	DADE PAPER ATLANTA	06/02/2017	$133.75
	DELTA AIR 0062385123522	06/05/2017	$515.60
	FORMS AND SUPPLY - AOPD	06/05/2017	$139.24
			$788.59
TOMMY PINCKNEY	LOWES #00499	06/05/2017	$356.76
	LOWES #00499	06/05/2017	$75.86
	BEARING DIST - COLUMBIA	06/09/2017	$69.81

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY PINCKNEY	TRANE SUPPLY-115409	06/24/2017	$313.76
	LOWES #00499	06/27/2017	$29.50
	JOHNSTONE SUPPLY COLUMB	06/27/2017	$411.26
	JOHNSTONE SUPPLY COLUMB	06/27/2017	$22.80
			$1,279.75
VALERIE WILKIE	USPS PO 4584000147	06/02/2017	$2.03
	USPS PO 4584000147	06/12/2017	$14.30
	FILINGSTORE.COM	06/14/2017	$105.84
	USPS PO 4584000147	06/15/2017	$22.64
	Amazon.com	06/18/2017	$58.01
	Amazon.com	06/18/2017	$39.99
	STAPLS7178211036000001	06/16/2017	$16.96
	J M GRACE	06/15/2017	$46.74
	J M GRACE	06/20/2017	$99.96
	STAPLS7178424130000001	06/21/2017	$189.99
	USPS PO 4584000147	06/28/2017	$5.60
			$602.06
VICKI E RUMPH	WW GRAINGER	06/05/2017	$240.98
	WW GRAINGER	06/06/2017	$60.52
	WW GRAINGER	06/06/2017	$41.55
	WW GRAINGER	06/06/2017	$92.63
	WW GRAINGER	06/21/2017	$102.68
	SOUTHEASTERN PAPER GRO	06/22/2017	$407.35
			$945.71
VIVIAN ROBERSON	THE UPS STORE #3770	06/09/2017	$151.18
			$151.18
WILLIAM W. CRAWFORD	STREET SMART SOLUTIONS	06/01/2017	$378.40
	ADI-CB	06/19/2017	$287.27
	LOWES #00499	06/19/2017	$12.41
	RICHLAND INDUSTRIAL	06/23/2017	$112.62
			$790.70

Total for DEPARTMENT OF ADMINISTRATION: $108,915.92

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CHERIE BEDFORD PRESSLEY	OFFICE DEPOT #2361	06/01/2017	$178.64
	PUBLIX #687	06/03/2017	$91.23
	LOWES #02548	06/03/2017	$22.05
			$291.92
CHERYL E LEWIS	OFFICE DEPOT #336	06/09/2017	$410.39
	WAL-MART #0630	06/14/2017	$124.78
			$535.17
CYNTHIA JONES PITTS	QUILL CORPORATION	06/01/2017	$340.24
			$340.24
EILEEN M PATONAY	NORTH MYRTLE BEACH CHA	06/01/2017	$15.00
	OFFICE DEPOT #2200	06/02/2017	$157.70
			$172.70
JANET STARNES	XEROX CORPORATION/RBO	06/06/2017	$2,095.82
	TWC TIME WARNER CABLE	06/18/2017	$99.84
	XEROX CORPORATION/RBO	06/26/2017	$2,024.01
			$4,219.67
JENNIFER NEWLANDS	AMERICAN AIR0010652365924	06/13/2017	$53.68
	AMERICAN AIR0012133395806	06/13/2017	$760.91
	WM SUPERCENTER #634	06/14/2017	$15.14
			$829.73
JONI BERNICE MCDANIEL	THE STORAGE CENTER	06/01/2017	$103.00
			$103.00
KAYE KIRKLAND SHAW	PUBLIX #1095	06/21/2017	$45.39
			$45.39
KIMBERLY STATLER	Amazon.com	06/22/2017	$385.34
	STAPLES 00108696	06/21/2017	$209.81
			$595.15
LISA TATE ROBBINS	STAPLES 00111211	06/09/2017	$211.64
	WM SUPERCENTER #585	06/24/2017	$18.28
			$229.92
MEREDITH GEORGE	TPM	05/31/2017	$152.55
	AMERICAN AIR0010651643344	06/01/2017	$218.02
	AMERICAN AIR0012131401179	06/01/2017	$190.29
	AMERICAN AIR0010651627322	06/01/2017	$11.14
	AMERICAN AIR0012131406461	06/01/2017	$190.29
	AMERICAN AIR0010651627454	06/01/2017	$11.14
	AMERICAN AIR0010651626751	06/01/2017	$15.13
	DELTA AIR 0062385723361	06/01/2017	$288.60
	AMERICAN AIR0010651625637	06/01/2017	$15.13
	AMERICAN AIR0012131448014	06/01/2017	$3,145.96
	AMERICAN AIR0012131406743	06/01/2017	$219.20
	INSTITUTE OF FOOD TECH	06/07/2017	$1,540.00
	HALCYON BUSINESS PUBLICAT	06/08/2017	$1,395.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH GEORGE	STAPLES DIRECT	06/08/2017	$46.28
	EUROWINGS C4J7JL_126352	06/09/2017	$119.22
	LUFTHANSA 2208629031345	06/09/2017	$201.00
	DELTA AIR 0062386604064	06/09/2017	$1,546.76
	USPS KIOSK 4518049550	06/13/2017	$12.11
	SMITH RUBBER STAMP & SEAL	06/13/2017	$321.30
	STAPLES 00103911	06/13/2017	$118.56
	STAPLES 00103911	06/13/2017	$97.73
	STAPLES DIRECT	06/14/2017	$129.28
	LUFTHANSA 2202383381245	06/09/2017	$351.75
	CENTER FOR AUTO RES	06/26/2017	$1,850.00
			$12,186.44
PARTICIA A FERGUSON	WAL-MART #6174	06/02/2017	$189.82
			$189.82
RICHARD MURPHY	WAL-MART #0396	06/20/2017	$21.25
			$21.25
ROBERT L WILSON	RACKSPACE CLOUD	06/05/2017	$175.87
	BOX BOX.NET BUS SRVCS	06/16/2017	$162.00
	DMI DELL BUS ONLINE	06/18/2017	$194.38
			$532.25
ROBIN S. NORRIS	EB MICROENTERPRISE DE	06/14/2017	$200.00
	PAYPAL SCCEBA	06/14/2017	$100.00
	CAROLINA RECYCLING ASSOCI	06/14/2017	$145.00
	COPY PICKUP INC	06/23/2017	$1,150.41
	SMITH RUBBER STAMP & SEAL	06/26/2017	$27.54
	EB 2017 GLOBAL CAROLI	06/29/2017	$120.00
	PAYPAL SCCEBA	06/29/2017	$100.00
			$1,842.95
SHIRVIENA BARNES	AMAZON MKTPLACE PMTS	05/31/2017	$197.20
	LOWES #00907	05/31/2017	$66.76
	ALPHA BUSINESS ESSENTIAL	05/31/2017	$348.79
	THE HOME DEPOT #1106	05/30/2017	$818.45
	LOWES #00907	05/31/2017	$10.78
	FORMS AND SUPPLY - AOPD	05/31/2017	$73.40
	AMAZON MKTPLACE PMTS	06/02/2017	$248.44
	LOWES #00907	06/01/2017	$86.30
	LOWES #00907	06/01/2017	$161.87
	LOWES #00907	06/01/2017	$6.46
	FORMS AND SUPPLY - AOPD	06/02/2017	$84.72
	AMERICAN AIR0012131603647	06/02/2017	$300.20
	LOWES #00907	06/02/2017	$23.71
	FORMS AND SUPPLY - AOPD	06/02/2017	$211.85
	AMERICAN AIR0010651705211	06/02/2017	$31.78
	TRIANGLE SAFE LOCK INC	06/02/2017	$22.47
	TRIANGLE SAFE LOCK INC	06/05/2017	$42.47

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRVIENA BARNES	LOWES #00907	06/05/2017	$53.00
	FORMS AND SUPPLY - AOPD	06/12/2017	$72.72
	FORMS AND SUPPLY - AOPD	06/12/2017	$72.04
	FORMS AND SUPPLY - AOPD	06/12/2017	$73.40
	TRIANGLE SAFE LOCK INC	06/14/2017	$50.22
	WAL-MART #1164	06/15/2017	$177.06
	DELTA AIR 0062387643667	06/19/2017	$465.60
	DELTA AIR 0062387643666	06/19/2017	$465.60
	DELTA AIR 0062387643665	06/19/2017	$465.60
	BUDGET1808324122818	06/19/2017	$135.24
	DELTA AIR 0062387604071	06/19/2017	$445.60
			$5,211.73
VICKI WOOTEN	AMERICAN AIR0012131074816	05/30/2017	$662.61
	AMERICAN AIR0012131022098	05/30/2017	$336.40
	MOTOR EQUIP MFR ASN	05/31/2017	$195.00
	THE STATE HOUSE GIFT SH	05/31/2017	$330.26
	THE STATE HOUSE GIFT SH	06/01/2017	$130.95
	BATTERY SOLUTIONS	06/01/2017	$59.95
	S C MUSEUM COMMISIO	06/01/2017	$32.00
	APSTYLEBOOK.COM	06/02/2017	$26.00
	ERI ECONOMIC RESEARCH	06/03/2017	$1,989.00
	SQ ONE EARED COW G	06/06/2017	$244.64
	SMITH RUBBER STAMP & SEAL	06/08/2017	$37.80
	TPM	06/07/2017	$375.30
	AMERICAN AIR0012132676573	06/08/2017	$1,826.56
	FORMS AND SUPPLY - AOPD	06/08/2017	$167.10
	FORMS AND SUPPLY - AOPD	06/13/2017	$12.10
	FORMS AND SUPPLY - AOPD	06/14/2017	$12.09
	SQ ONE EARED COW G	06/15/2017	$583.20
	FORMS AND SUPPLY - AOPD	06/16/2017	$83.61
	SQ BCT ATLANTA	06/23/2017	$46.00
			$7,150.57
WESLEY SHAW	LOWES #00385	06/02/2017	$81.99
	J M GRACE	06/01/2017	$114.75
	WM SUPERCENTER #4379	06/07/2017	$55.28
	OFFICE DEPOT #2349	06/07/2017	$72.35
	IN MERUS REFRESHMENT SER	06/12/2017	$151.42
	AMAZON MKTPLACE PMTS	06/15/2017	$38.87
	WM SUPERCENTER #4379	06/15/2017	$15.84
	AMAZON MKTPLACE PMTS	06/15/2017	$239.99
	WAL-MART #1183	06/19/2017	$47.89
	SMITH RUBBER STAMP & SEAL	06/19/2017	$82.08
	OFFICE DEPOT #1214	06/19/2017	$64.18
	AMAZON MKTPLACE PMTS	06/21/2017	$86.83
	US INK AND TONER	06/21/2017	$405.60
	AMAZON MKTPLACE PMTS	06/21/2017	$29.13

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	THE UPS STORE #3770	06/23/2017	$11.88
	WM SUPERCENTER #4379	06/23/2017	$142.31
	WAL-MART #4379	06/26/2017	$65.47
	ANDERSON STAMP AND ENGRAV	06/26/2017	$105.62
	FORMS AND SUPPLY - AOPD	06/26/2017	$263.43
	ECO-PRODUCTS	06/27/2017	$222.78
	IN MERUS REFRESHMENT SER	06/27/2017	$206.77
			$2,504.46

Total for DEPARTMENT OF COMMERCE: $37,002.36

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY SUSSMAN	ATD	06/20/2017	$199.00
	ATD	06/20/2017	$199.00
	CENTER FOR CREDENTI	06/21/2017	$300.00
			$698.00
BRENDA LISBON	FEDEXOFFICE 00000828	06/16/2017	$91.79
			$91.79
BRIAN WASHINGTON	STAPLES 00103234	06/01/2017	$121.52
	STAPLES 00106567	06/07/2017	$117.59
	STAPLES 00103234	06/07/2017	$64.76
	STAPLES 00103911	06/14/2017	$50.67
	STAPLS7174765517000005	06/17/2017	$12.92
	STAPLES 00103911	06/28/2017	$94.35
	STAPLS7178869115000001	06/29/2017	$236.44
			$698.25
BRITT COVINGTON	EASYKEYSCOM INC	05/31/2017	$20.85
	STAPLS7177600902000001	06/07/2017	$40.76
	STAPLS7177589393000001	06/07/2017	$179.10
	STAPLS7177591511000001	06/07/2017	$146.51
	US INK AND TONER	06/07/2017	$124.54
	STAPLS7177602895000001	06/07/2017	$40.00
	STAPLS7177602059000001	06/07/2017	$359.51
	STAPLS7177599386000001	06/07/2017	$28.06
	STAPLS7177593699000001	06/07/2017	$87.67
	STAPLS7177600902002001	06/08/2017	$40.76
	STAPLS7177593699000004	06/08/2017	$115.26
	STAPLS7177591511000002	06/08/2017	$30.02
	US INK AND TONER	06/13/2017	$116.42
	AMAZON MKTPLACE PMTS	06/14/2017	$15.46
	US INK AND TONER	06/13/2017	$363.35
	AMAZON MKTPLACE PMTS	06/13/2017	$172.64
	STAPLS7178017780000001	06/14/2017	$85.95
	STAPLS7178025297000001	06/14/2017	$7.67
	US INK AND TONER	06/19/2017	$848.75
	STAPLS7178369610000001	06/20/2017	$15.14
	CTC CONSTANTCONTACT.COM	06/29/2017	$45.00
			$2,883.42
CHARLOTTE SMITH	DISCOUNTMUGS.COM	06/09/2017	$364.00
	US INK AND TONER	06/09/2017	$73.27
	HEADSETS DIRECT, INC.	06/09/2017	$483.45
	STAPLS7178093715000001	06/15/2017	$82.03
	STAPLS6921977506000	06/16/2017	$311.00
			$1,313.75
CHRIS FAUST	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	WALMART.COM	06/15/2017	$129.21
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$363.21
DONNA RAINES	OFFICE DEPOT #332	06/08/2017	$284.41
	OFFICE DEPOT #2349	06/13/2017	$38.33
			$322.74
DOUG BOYKIN	WWW.KENNYPRODUCTS.COM	06/05/2017	$184.00
	FORMS AND SUPPLY - AOPD	06/19/2017	$430.92
	JONES SCHOOL SUPPLY	06/27/2017	$2,022.70
			$2,637.62
DOUG KIRKLAND	UNITED REFRIG INC 487	06/21/2017	$715.50
			$715.50
EDWARD PORTER	US INK AND TONER	06/06/2017	$252.05
			$252.05
GARY BECTON	BAKER DISTRIBUTING #541	05/31/2017	$448.75
	BRAINERD COMPRESSOR REBUI	06/02/2017	$127.38
	RICHLAND INDUSTRIAL	06/05/2017	$33.38
	WW GRAINGER	06/05/2017	$46.18
	WW GRAINGER	06/05/2017	$101.25
	LOWES #00499	06/07/2017	$9.74
	BAKER DISTRIBUTING #541	06/12/2017	$34.27
	FAULKNER HAYNES & ASSOC	06/13/2017	$106.92
	BAKER DISTRIBUTING #541	06/14/2017	$60.08
	UNITED REFRIG INC 486	06/15/2017	$16.12
	JOHNSTONE SUPPLY COLUMB	06/14/2017	$261.51
	EPTING DISTRIBUTORS COL	06/14/2017	$15.18
	FAULKNER HAYNES & ASSOC	06/16/2017	$21.55
	EAST COAST METAL DIST 08	06/19/2017	$432.43
	UNITED REFRIG INC 487	06/20/2017	$62.39
	UNITED REFRIG INC 487	06/21/2017	$171.72
	UNITED REFRIG INC 486	06/23/2017	$36.94
	BAKER DISTRIBUTING #541	06/28/2017	$497.84
	JOHNSTONE SUPPLY COLUMB	06/28/2017	$471.66
			$2,955.29
GARY LOADHOLT	STAPLS7177643467000001	06/07/2017	$78.96
			$78.96
JANET ROBINSON	US INK AND TONER	06/23/2017	$585.45
			$585.45
JESSICA CHESLEY	US INK AND TONER	06/02/2017	$217.80

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CHESLEY	STAPLS7177873690000002	06/10/2017	$137.48
	STAPLS7177873690000003	06/10/2017	$5.93
	US INK AND TONER	06/20/2017	$151.57
	STAPLS7177873690000001	06/21/2017	$8.63
	STAPLS7178139584000001	06/24/2017	$103.55
			$624.96
JESSICA SEALEY	STAPLS7177813964000001	06/10/2017	$222.04
	HEADSETS DIRECT, INC.	06/09/2017	$483.45
			$705.49
JOHN GREEN	STAPLS7178196803000001	06/16/2017	$200.40
	USPS PO 4585200150	06/16/2017	$157.00
	STAPLS7178196803000004	06/21/2017	$3.61
			$361.01
KATHY STANTON	STAPLS7177978863000001	06/13/2017	$105.90
	STAPLS7177978863000003	06/13/2017	$8.73
	STAPLS7177978863000002	06/22/2017	$103.06
			$217.69
KEVIN BONE	STAPLS7177329483000001	06/02/2017	$14.57
	STAPLS7177706533000001	06/08/2017	$95.13
	STAPLS7178220587000001	06/16/2017	$15.11
	STAPLS7178174620000001	06/16/2017	$12.07
	STAPLS7178174620000002	06/24/2017	$21.81
			$158.69
KIMBERLY BURKE	AMAZON MKTPLACE PMTS	06/07/2017	$69.99
			$69.99
KOA MORGAN	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	ADOBE CAPTIVATE SUBS	06/07/2017	$29.99
	ADOBE CAPTIVATE SUBS	06/07/2017	$29.99
	ADOBE CAPTIVATE SUBS	06/08/2017	$29.99
	SLED BACKGROUND CHE	06/20/2017	$26.00
	STAPLS7178506891000001	06/22/2017	$19.72
	SLED BACKGROUND CHE	06/27/2017	$26.00
			$291.69
LAVETTA GRAY	STAPLS7177287451000001	06/01/2017	$217.40
	STAPLS7177961760000001	06/13/2017	$93.53
	STAPLS7177961760000002	06/14/2017	$122.94
			$433.87
MARK MANAFO	FOUR STAR PLUMBING & A/C	06/02/2017	$143.00
	MANCILL INC	06/08/2017	$240.00
	LOWES #01705	06/12/2017	$110.03

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK MANAFO	WAL-MART #0586	06/13/2017	$8.55
	LOWES #01705	06/14/2017	$10.67
	FORMS AND SUPPLY - AOPD	06/15/2017	$129.28
	PITNEY BOWES PI	06/17/2017	$170.50
	LOWES #01705	06/23/2017	$238.68
			$1,050.71
MARK SMITH	LOWES #00499	06/06/2017	$48.09
	L FISHMAN AND SON BRANCH	06/05/2017	$40.57
	L FISHMAN AND SON BRANCH	06/05/2017	$168.26
	SHERWIN WILLIAMS 702076	06/09/2017	$28.08
	1140 PERRY MANN	06/14/2017	$77.11
	CK SUPPLY 238	06/19/2017	$150.50
	LOWES #00499	06/29/2017	$142.61
			$655.22
MARK WILLINGHAM	UNITED REFRIG INC 486	05/31/2017	$55.19
	UNITED REFRIG BR #U2	05/31/2017	$260.08
	FAULKNER HAYNES & ASSOC	06/01/2017	$91.80
	BAKER DISTRIBUTING #541	06/05/2017	$76.70
	UNITED REFRIG INC 486	06/05/2017	$18.47
	UNITED REFRIG INC 486	06/06/2017	$58.00
	UNITED REFRIG INC 486	06/06/2017	$35.80
	FAULKNER HAYNES & ASSOC	06/07/2017	$92.88
	BAKER DISTRIBUTING #541	06/09/2017	$34.33
	FAULKNER HAYNES & ASSOC	06/09/2017	$19.34
			$742.59
MELISSA HOLMES	STAPLS7177282400000002	06/01/2017	$71.28
	STAPLS7177427893000001	06/03/2017	$54.80
	STAPLS7177282400000001	06/03/2017	$78.60
	AMAZON MKTPLACE PMTS	06/04/2017	$36.01
	US INK AND TONER	06/02/2017	$896.18
	CTC CONSTANTCONTACT.COM	06/02/2017	$45.00
	STAPLS7177709330000002	06/08/2017	$16.95
	STAPLS7177709330000001	06/08/2017	$48.89
	STAPLS7177709330000005	06/08/2017	$15.76
	STAPLS7177748873000001	06/09/2017	$102.07
	STAPLS7177282400000003	06/15/2017	$82.46
	STAPLS7177709330000006	06/17/2017	$10.25
	STAPLS7177709330000004	06/17/2017	$5.28
	STAPLS7177709330000003	06/17/2017	$4.96
	STAPLS7178624319000001	06/23/2017	$233.27
			$1,701.76
MICHELLE ADAMS	STAPLS7177440276000001	06/03/2017	$221.66
	STAPLS7177440276000002	06/03/2017	$8.55
	STAPLES 00108787	06/13/2017	$127.18
	PAPER DIRECT	06/14/2017	$97.06

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ADAMS	STAPLS7178456605000003	06/21/2017	$9.60
	STAPLS7178456605000002	06/21/2017	$132.14
			$596.19
MICHELLE JACO	AMAZON MKTPLACE PMTS	06/06/2017	$53.08
	STAPLS7177587504000001	06/07/2017	$145.99
	STAPLS7177788439000001	06/09/2017	$42.68
	US INK AND TONER	06/12/2017	$66.11
	US INK AND TONER	06/14/2017	$106.94
	STAPLS7178013708000001	06/14/2017	$32.35
	STAPLS7178180989000001	06/16/2017	$47.64
	AMAZON MKTPLACE PMTS	06/20/2017	$56.83
	STAPLS7178344851000003	06/20/2017	$21.64
	STAPLS7178344851000001	06/20/2017	$89.74
	STAPLS7178344851000002	06/21/2017	$6.35
	STAPLS7178460679000001	06/21/2017	$36.50
	US INK AND TONER	06/22/2017	$118.97
	STAPLS7178013708000002	06/28/2017	$20.30
			$845.12
PAT PRUITT	STAPLS7177859820000001	06/10/2017	$16.67
	STAPLS7177859820000002	06/13/2017	$74.89
	US INK AND TONER	06/14/2017	$118.64
	STAPLS7178122199000001	06/15/2017	$74.77
	STAPLS7178122199000003	06/17/2017	$7.48
	STAPLS7178759400000001	06/27/2017	$66.49
			$358.94
RACHELLE ROBERSON	STAPLS7178898276000001	06/29/2017	$163.34
			$163.34
ROBERT BOUYEA	Twitter Online Ads	05/31/2017	$50.00
	EB THE TALENT PIPELIN	06/15/2017	$240.00
	STK SHUTTERSTOCK, INC.	06/16/2017	$29.00
	CTC CONSTANTCONTACT.COM	06/23/2017	$395.00
			$714.00
ROMEO JONES	STAPLS7177544941000001	06/06/2017	$72.24
	STAPLS7177544941000002	06/06/2017	$21.55
	OFFICE DEPOT #2349	06/14/2017	$8.85
			$102.64
RON CAMPBELL	GRAYBAR ELECTRIC COMPANY	06/01/2017	$407.67
	PATTERSON POPE INC	06/05/2017	$831.53
	AQUA SEAL MANUFACTURING	06/05/2017	$463.50
	LOWES #00499	06/09/2017	$13.63
	BLANTON SUPPLIES D	06/28/2017	$62.37
	CAMPBELL PAVEMENT SPECIAL	06/28/2017	$1,700.00
			$3,478.70
RON JONES	WM SUPERCENTER #1383	06/13/2017	$27.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$27.60
RONNIE CLAMP	STAPLES 00111211	06/09/2017	$60.02
			$60.02
ROSA FIGUEROA	CAPITAL CITY PRINTING &	06/06/2017	$486.86
	STAPLS7178017200000002	06/14/2017	$7.30
	STAPLS7178017200000001	06/14/2017	$68.79
			$562.95
ROSALIND HARPS	STAPLES 00111211	06/28/2017	$333.69
			$333.69
ROY C LOWE	Amazon.com	06/03/2017	$61.70
	STAPLS7177845608000001	06/10/2017	$53.03
	ROMAC TROPHIES & SIGNS	06/14/2017	$16.96
	ROMAC TROPHIES & SIGNS	06/14/2017	$17.12
	USPS PO 4562200108	06/20/2017	$3.39
	USPS PO 4562200108	06/20/2017	$137.00
	EASYKEYSCOM INC	06/27/2017	$20.85
	EASYKEYSCOM INC	06/27/2017	$27.80
			$337.85
RUSSELL MCCONNELL	ACE HDWE	06/08/2017	$33.75
	CK SUPPLY 238	06/12/2017	$135.48
	SHERWIN WILLIAMS 702076	06/13/2017	$33.39
	WW GRAINGER	06/14/2017	$29.02
	CK SUPPLY 238	06/15/2017	$417.96
	ROSE TALBERT	06/22/2017	$39.46
			$689.06
RYAN MILLWOOD	PDQCOM	06/01/2017	$450.00
	PROVANTAGE	06/05/2017	$319.95
			$769.95
RYAN SNEED	US INK AND TONER	06/12/2017	$128.09
	STAPLES 00118018	06/23/2017	$4.76
			$132.85
SHALISH SHINE	STAPLS7177641086000001	06/07/2017	$250.45
	STAPLS7177641086002001	06/08/2017	$197.63
	AMAZON MKTPLACE PMTS	06/11/2017	$54.60
	US INK AND TONER	06/12/2017	$151.99
	GATTIS PRO AUDIO INC	06/21/2017	$160.50
	STAPLS7178514472000001	06/22/2017	$20.71
	STAPLS7178687684000001	06/24/2017	$86.46
	STAPLS7178754643000001	06/27/2017	$4.74
			$927.08
STARRANDA VAUGHN	STAPLS7177417276000001	06/03/2017	$21.19
	VISTAPR VistaPrint.com	06/02/2017	$51.99
	DISPLAYS2GO	06/06/2017	$86.30

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7177495025000001	06/06/2017	$8.63
	CROMERS RETAIL	05/08/2017	$879.40
	VISTAPR VistaPrint.com	06/12/2017	$77.99
	STAPLS7178056494000001	06/14/2017	$71.27
	STAPLS7178056494000002	06/14/2017	$7.01
	CARD QUEST INC	06/15/2017	$275.00
	STAPLS7178094882000001	06/15/2017	$107.98
	VISTAPR VistaPrint.com	06/20/2017	$39.99
	ACME UNITED CORPORATION	06/21/2017	$120.75
	STAPLS7178672200000001	06/24/2017	$25.22
	CROMERS RETAIL	06/23/2017	$433.40
	CROMERS RETAIL	06/23/2017	$278.00
	OFFICE DEPOT #1214	06/23/2017	$184.67
	STAPLS7178761040000001	06/27/2017	$40.36
	STAPLS7178907790000001	06/29/2017	$53.99
			$2,763.14
SUSAN MCCASLIN	US INK AND TONER	06/12/2017	$826.74
			$826.74
TERRANCE DAVID	STAPLS7177504986000002	06/06/2017	$12.38
	STAPLS7177504986000003	06/06/2017	$65.67
	STAPLS7177504986000004	06/06/2017	$71.26
	STAPLS7177504986000001	06/08/2017	$397.86
	FORMS AND SUPPLY - AOPD	06/22/2017	$33.31
			$580.48
THOMAS BLAKENEY	STAPLS7178230619000001	06/16/2017	$43.42
	XEROX SUPPLY TEXAS	06/27/2017	$425.52
			$468.94
VICTOR WARD	LOWES #00499	06/05/2017	$85.54
			$85.54
WENDY COURSON	MANAGEDPRINT	06/06/2017	$112.32
	STAPLS7177737204000001	06/09/2017	$83.67
	MANAGEDPRINT	06/08/2017	$702.00
	MANAGEDPRINT	06/13/2017	$81.00
	SQ BCT ATLANTA	06/29/2017	$135.47
			$1,114.46
WILLIAM QUINN	STAPLES 00111211	06/01/2017	$37.73
	STAPLES 00111211	06/09/2017	$42.75
			$80.48

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $36,629.46

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	US INK AND TONER	06/15/2017	$253.64
	FORMS AND SUPPLY - AOPD	06/20/2017	$192.76
			$446.40
CINDY L HUTTO	CABLES AND CONNECTIONS -	05/30/2017	$212.70
	BP#3330016SHARPE SHOP 4	06/05/2017	$9.13
	WM SUPERCENTER #1339	06/05/2017	$57.44
	BP#3330016SHARPE SHOP 4	06/06/2017	$9.13
	FORMS AND SUPPLY - AOPD	06/06/2017	$389.45
	SHELL OIL 53918000398	06/07/2017	$4.47
	ADVANCE AUTO PARTS 5530	06/13/2017	$34.20
	SHELL OIL 57546469206	06/13/2017	$2.33
	APEXLAMPS	06/15/2017	$210.00
	WE-40-WELEASE LEX	06/20/2017	$237.35
	WM SUPERCENTER #4506	06/23/2017	$52.76
	BP#3330016SHARPE SHOP 4	06/23/2017	$3.66
			$1,222.62
CLARISSA DUBARD	DELTA AIR 0068667363410	05/31/2017	$571.60
	AGENT FEE 0068667363410	05/31/2017	$30.00
	FORMS AND SUPPLY - AOPD	06/15/2017	$607.13
	FORMS AND SUPPLY - AOPD	06/19/2017	$63.45
	SMITH RUBBER STAMP & SEAL	06/21/2017	$257.77
	FORMS AND SUPPLY - AOPD	06/26/2017	$153.79
			$1,683.74
DARIUS WILLIAMS	STAPLES DIRECT	06/03/2017	$60.61
	FORMS AND SUPPLY - AOPD	06/08/2017	$75.71
			$136.32
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	06/02/2017	$1,249.21
	FORMS AND SUPPLY - AOPD	06/05/2017	$27.37
	FORMS AND SUPPLY - AOPD	06/06/2017	$85.45
	FORMS AND SUPPLY - AOPD	06/06/2017	$145.94
	FORMS AND SUPPLY - AOPD	06/06/2017	$230.52
	FORMS AND SUPPLY - AOPD	06/12/2017	$69.33
	FORMS AND SUPPLY - AOPD	06/14/2017	$14.87
	FORMS AND SUPPLY - AOPD	06/14/2017	$15.88
	FORMS AND SUPPLY - AOPD	06/16/2017	$79.38
	BestBuyCom802068011538	06/16/2017	$215.98
	FORMS AND SUPPLY - AOPD	06/20/2017	$403.40
			$2,537.33
DENISE MITCHELL	SP BRYDGE	06/07/2017	$167.38
	FORMS AND SUPPLY - AOPD	06/07/2017	$74.79
	FORMS AND SUPPLY - AOPD	06/20/2017	$333.72
			$575.89
ERIC BOPP	VUE PEARSON VUE STORE	06/01/2017	$530.00
	Amazon.com	06/06/2017	$1,501.10

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BOPP	SHI INTERNATIONAL CORP	06/19/2017	$984.24
			$3,015.34
JAMES N MARTIN	THE KEY SHOP INC	05/31/2017	$20.10
	LOWES #01066	05/31/2017	$7.73
	LOWES #01066	06/01/2017	$217.04
	LOWES #00433	06/01/2017	$107.97
	THE KEY SHOP INC	06/07/2017	$32.40
	APEXLAMPS	06/14/2017	$105.00
	THE KEY SHOP INC	06/16/2017	$35.88
			$526.12
JEANETTE W. DAVIS	SHOW ME CABLES	06/07/2017	$773.07
	OTTERBOX/LIFEPROOF	06/12/2017	$75.58
	APEXLAMPS	06/12/2017	$105.00
	FORMS AND SUPPLY - AOPD	06/12/2017	$19.16
	WALMART.COM 8009666546	06/14/2017	$29.37
	Amazon.com	06/20/2017	$64.79
			$1,066.97
JEANNINE MOORE	BestBuyCom801166022944	05/31/2017	$118.78
	THESTAMPMAKER	06/15/2017	$26.45
			$145.23
JIMMY CHAMBERS JR.	STAPLES 00108688	06/01/2017	$14.08
	SHERWIN WILLIAMS 702194	06/02/2017	$152.50
	DUNCANS HOME CENTER	06/07/2017	$8.05
	ABC LOCKSMITHS	06/07/2017	$4.64
	LOWES #01635	06/08/2017	$6.31
	WW GRAINGER	06/09/2017	$144.90
	LOWES #02595	06/12/2017	$5.71
	LOWES #01635	06/13/2017	$5.06
	LOWES #01635	06/13/2017	$23.14
	LOWES #01983	06/14/2017	$9.04
	LOWES #00518	06/16/2017	$76.70
	B AND F	06/16/2017	$20.00
	LOWES #01983	06/29/2017	$7.03
	LOWES #01983	06/29/2017	$7.03
			$484.19
JOY GHENT	STAPLES DIRECT	06/10/2017	$168.47
	FORMS AND SUPPLY - AOPD	06/08/2017	$181.19
	FORMS AND SUPPLY - AOPD	06/19/2017	$70.19
			$419.85
LAUREN PHILLIPS	Amazon.com	06/03/2017	$28.18
	VISTAPR VistaPrint.com	06/12/2017	$82.47
	THE STATE NEWSPAPER	06/12/2017	$129.99
			$240.64
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	06/02/2017	$150.83

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$150.83
MARVIN PALMER	WW GRAINGER	06/02/2017	$110.03
	QUARLES SUPPLY CO INC	06/06/2017	$16.05
	MERL'S COUNTERTOPS INC	06/15/2017	$136.43
	LOWES #02207	06/16/2017	$29.74
	LOWES #00639	06/22/2017	$7.16
			$299.41
MASSIMO PARMISANI	FAST SIGNS	06/09/2017	$216.00
	SMITH RUBBER STAMP & SEAL	06/14/2017	$51.84
	FORMS AND SUPPLY - AOPD	06/16/2017	$214.92
	FORMS AND SUPPLY - AOPD	06/16/2017	$2,085.97
			$2,568.73
MICHAEL A KNIGHT	BERKELEY LOCKSMITH	06/01/2017	$19.22
	WEST ASHLEY TRUE VALUE	06/05/2017	$23.85
	LOWCOUNTRY ACE HDWE	06/05/2017	$5.51
	WEST ASHLEY TRUE VALUE	06/05/2017	$7.77
	WW GRAINGER	06/06/2017	$70.89
	AIRGAS SOUTH	06/06/2017	$74.40
	WALTERBORO DO IT B	06/07/2017	$5.82
	JOHNSTONE SUPPLY N CHARL	06/06/2017	$161.85
	HUTTO ACE HDWE	06/12/2017	$14.30
	HUTTO ACE HDWE	06/12/2017	$28.88
	WEST ASHLEY TRUE VALUE	06/13/2017	$11.92
	LOW COUNTRY VACUUM & SEW	06/13/2017	$43.59
	WEST ASHLEY TRUE VALUE	06/13/2017	$20.60
	WEST ASHLEY TRUE VALUE	06/13/2017	$17.33
	WEST ASHLEY TRUE VALUE	06/13/2017	$23.85
	SPARROW & KENNEDY TRACTOR	06/14/2017	$61.93
	HYMAN PAPER & CHEMICAL	06/16/2017	$73.51
	MARVINS #45	06/16/2017	$135.77
	SPARROW & KENNEDY TRACTOR	06/16/2017	$105.80
	GRAYCO HARDWARE RIDGELAN	06/28/2017	$23.72
			$930.51
MONICA BROWN	REI MATTHEW BENDER &CO	06/01/2017	$160.30
			$160.30
PATRICK FALCONE	HARBOR FREIGHT TOOLS 634	06/06/2017	$164.08
	RED WING SHOE STORE #1	06/09/2017	$395.60
			$559.68
REBECCA M LYLES	AMAZON MKTPLACE PMTS	06/07/2017	$55.99
	FORMS AND SUPPLY - AOPD	06/08/2017	$50.03
			$106.02
RICHARD BRAZIEL	LOWES #00518	05/31/2017	$38.56
	LOWES #00518	05/31/2017	$14.45
	FERGUSON ENT #478	06/09/2017	$35.82

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #02967	06/09/2017	$20.31
	CITY ELECTRIC #23	06/13/2017	$15.12
	LOWES #02520	06/14/2017	$191.04
	LOWES #02520	06/14/2017	$20.30
	LOWES #00518	06/16/2017	$382.31
	LOWES #00518	06/16/2017	$103.50
	FERGUSON ENT #478	06/27/2017	$266.61
			$1,088.02
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	06/01/2017	$93.99
	FORMS AND SUPPLY - AOPD	06/09/2017	$152.26
	SMK SURVEYMONKEY.COM	06/18/2017	$300.00
			$546.25
ROBERT SHAPLEY	CE MYRTLE BEACH	06/01/2017	$103.88
	LOWES #00410	06/06/2017	$22.03
			$125.91
SHERRY WILSON	VERIFIED PERSON, INC.	06/29/2017	$1,018.00
			$1,018.00
SHIRLEY RIVERS	AMERICAN AIR0012131399981	06/01/2017	$426.90
	AMERICAN AIR0012131399982	06/01/2017	$426.90
			$853.80
TOM JUCHUM	AMAZON MKTPLACE PMTS	06/01/2017	$239.70
	BestBuyCom801557002654	06/06/2017	$161.97
	FORMS AND SUPPLY - AOPD	06/14/2017	$225.56
			$627.23
VIKKI TYLER	FORMS AND SUPPLY - AOPD	05/30/2017	$488.54
	FORMS AND SUPPLY - AOPD	06/19/2017	$341.39
			$829.93
WILLIAM B WILSON	LOWES #01776	05/31/2017	$4.04
	LOWES #01776	05/31/2017	$4.04
	LOWES #03026	05/31/2017	$142.61
	EASYKEYSCOM INC	06/06/2017	$15.54
	THE HOME DEPOT #8913	06/05/2017	$7.10
	LOWES #00559	06/06/2017	$4.04
	EASYKEYSCOM INC	06/06/2017	$10.40
	LOWES #00559	06/06/2017	$4.04
	LOWES #03026	06/07/2017	$4.08
	LOWES #03026	06/07/2017	$4.08
	HYMAN PAPER & CHEMICAL	06/09/2017	$112.75
	WW GRAINGER	06/13/2017	$22.58
	WW GRAINGER	06/13/2017	$194.76
	LOWES #00433	06/14/2017	$72.22
	LOWES #00433	06/14/2017	$100.63
	LOWES #03026	06/15/2017	$35.87
	CE SOUTHEAST ROCK HILL	06/15/2017	$163.10

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #03026	06/15/2017	$141.79
	SAMS HOME CENTER	06/15/2017	$5.16
	CUDD HEATING AND AIR CON	06/15/2017	$25.00
	LOWES #00433	06/19/2017	$15.37
			$1,089.20

Total for DEPARTMENT OF MOTOR VEHICLES: $23,454.46

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY A SATTERFIELD	DIXIE TROPHIES INC	06/02/2017	$502.08
	NORTHERN TOOL EQUIPMNT	06/05/2017	$185.45
			$687.53
BONNIE BROOKS	DIXIE TROPHIES INC	06/28/2017	$119.88
			$119.88
BRIAN K FREEMAN	DANA SAFETY SUPPLY INC	06/12/2017	$154.44
			$154.44
CHARLES D KYZER	DIXIE TROPHIES INC	06/02/2017	$180.48
			$180.48
CHRISTOPHER B CARROLL	DIXIE TROPHIES INC	06/02/2017	$144.68
	DIXIE TROPHIES INC	06/13/2017	$4.86
	DIXIE TROPHIES INC	06/16/2017	$50.00
			$199.54
DAVID J BABBITT	TROPHY AND AWARDS CENT	06/13/2017	$42.75
	TRACTOR SUPPLY #1521	06/26/2017	$701.62
	IN INK FARM	06/28/2017	$164.70
			$909.07
DERRICK J GAMBLE	LAWMENS DISTRIBUTION LLC	06/12/2017	$1,595.41
			$1,595.41
ERIC J JEFFCOAT	WAL-MART #4379	06/05/2017	$69.87
	CABLE AND CONNECTIONS - L	06/06/2017	$176.55
	DANA SAFETY SUPPLY INC	06/15/2017	$362.88
	LOWES #00385	06/15/2017	$6.06
	WM SUPERCENTER #4379	06/15/2017	$53.07
	FASTENAL COMPANY01	06/15/2017	$447.71
	THE HOME DEPOT #1112	06/15/2017	$223.46
	THE HOME DEPOT #1112	06/15/2017	$142.50
			$1,482.10
GLENN ASHE	LOWES #00559	06/01/2017	$398.62
	BATTERIES PLUS BUL	06/02/2017	$346.57
	DOOR CLOSER SERVICE COMPA	06/12/2017	$239.04
	EASYKEYSCOM INC	06/13/2017	$120.00
	LOWES #00385	06/14/2017	$90.01
	APEX SUPERSTORES	06/16/2017	$326.71
	LOWES #03026	06/16/2017	$225.53
	DOOR CLOSER SERVICE COMPA	06/15/2017	$288.61
	AUTOZONE4881AUTOZONE	06/16/2017	$35.61
			$2,070.70
JAMES C GRIFFIN	ADI-CB	06/09/2017	$140.39
	THE MENS WEARHOUSE #3212	06/09/2017	$224.68
	ADI-CB	06/09/2017	$140.39
	BELK.COM	06/12/2017	$582.99
	BELK.COM	06/14/2017	$116.60

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,205.05
JERRY C BROOKS	DIXIE TROPHIES INC	06/07/2017	$180.48
	USPS PO 4508200016	06/12/2017	$19.60
	SUMMIT RACING MAIL ORDER	06/12/2017	$69.92
	PAYPAL BRAKECHAMBE	06/12/2017	$49.95
			$319.95
JOHN B MCABEE	SQ BCT ATLANTA	06/02/2017	$21.79
	FORMS AND SUPPLY - AOPD	06/01/2017	$5.28
	BATTERIES PLUS BUL	06/12/2017	$52.86
			$79.93
JOHN I MOORE	LOWES #01064	06/02/2017	$1,254.65
	LOWES #01064	06/02/2017	$616.57
	IDN ARMSTRONGS INC16	06/05/2017	$85.71
			$1,956.93
JOYCE MCCARTY	CELLULAR SALES EC-FD	06/14/2017	$77.74
			$77.74
MAYRANT J GAMBLE	WALGREENS #6137	06/08/2017	$122.53
	SPORTS TROPHIES	06/09/2017	$144.45
			$266.98
MICHAEL DANGERFIELD	SEARS.COM 9300	06/09/2017	$42.79
	HARBOR FREIGHT TOOLS 726	06/24/2017	$92.67
			$135.46
PAMELA B JENNINGS	CITY OF GEORGETOWN	06/07/2017	$200.40
	CITY OF CONWAY	06/06/2017	$67.32
	SC.GOV	06/06/2017	$42.93
	CITY OF CAMDEN WEB	06/06/2017	$304.07
	Lancaster Water & Sewer D	06/06/2017	$49.48
	SC.GOV	06/06/2017	$900.19
	BAMBERG BOARD OF PUBLIC W	06/06/2017	$371.87
	SC.GOV	06/06/2017	$84.53
	TWC TIME WARNER CABLE	06/08/2017	$119.90
	NEXBILLPAY, LLC	06/07/2017	$2.00
	CITY OF FLORENCE UTL FIN	06/08/2017	$97.28
	PIONEER RURAL WATER DI	06/08/2017	$155.30
	GREENWOOD CPW	06/08/2017	$145.96
	EDISTO ELECTRIC COOPERATI	06/08/2017	$733.73
	BLUE RIDGE ELECTRIC COOP	06/19/2017	$1,164.20
	NEWBERRY ELECTRIC COOPERA	06/19/2017	$288.62
	SC.GOV	06/19/2017	$111.08
	SC.GOV	06/19/2017	$395.98
	EDISTO ELECTRIC COOPERATI	06/19/2017	$985.78
	SC.GOV	06/19/2017	$35.29
	EDISTO ELECTRIC COOPERATI	06/19/2017	$973.66
	TOWN OF KINGSTREE	06/20/2017	$73.23

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B JENNINGS	SANTEE ELECTRIC COOPERAT	06/20/2017	$114.80
	CENTURYLINK/SPEEDPAY	06/26/2017	$52.22
	FSI SANTEE COOPER	06/24/2017	$658.19
	CENTURYLINK/SPEEDPAY	06/26/2017	$90.02
	CENTURYLINK/SPEEDPAY	06/26/2017	$54.23
	CENTURYLINK/SPEEDPAY	06/26/2017	$134.50
	CENTURYLINK/SPEEDPAY	06/26/2017	$79.09
	CENTURYLINK/SPEEDPAY	06/26/2017	$60.47
	CENTURYLINK/SPEEDPAY	06/26/2017	$148.49
	CENTURYLINK/SPEEDPAY	06/26/2017	$532.90
	CENTURYLINK/SPEEDPAY	06/26/2017	$5.07
	MID-CAROLINA ELECTRI	06/24/2017	$866.41
			$10,099.19
PATRICIA D WOODWARD	STAPLES DIRECT	06/08/2017	$175.23
			$175.23
PHILIP DELGADO	JOHNSTONE SUPPLY SUMMER	06/02/2017	$48.06
	CITY ELECTRIC #38	06/05/2017	$43.20
	ECKMONCKS	06/05/2017	$38.54
	WAL-MART #0586	06/07/2017	$2.85
	LOWES #01004	06/07/2017	$8.62
	WALKER'S TRUE VALUE HARD	06/08/2017	$17.79
	LOWES #00626	06/12/2017	$92.13
	JOHNSTONE SUPPLY SUMMER	06/13/2017	$52.23
	WW GRAINGER	06/15/2017	$30.32
	GEORGETOWN SMALL ENGINES,	06/15/2017	$48.09
	THE HOME DEPOT #1120	06/16/2017	$106.57
			$488.40
RANDALL ERIC COBIA	THE HOME DEPOT #8580	06/01/2017	$144.21
	HYMAN PAPER & CHEMICAL	06/05/2017	$96.98
	MCWATERS INC.	06/06/2017	$160.19
	RICHLAND INDUSTRIAL	06/08/2017	$60.98
	LOWES #01064	06/09/2017	$356.93
	GATEWAY SUPPLY COMPANY	06/14/2017	$45.24
	LOWES #01064	06/14/2017	$124.74
	THE HOME DEPOT #1112	06/14/2017	$117.39
	JOHNSTONE SUPPLY COLUMB	06/15/2017	$78.78
			$1,185.44
RANDY FLACK	LOWES #00518	05/31/2017	$140.80
	UNITED REFRIG INC 501	06/08/2017	$114.59
	UNITED REFRIG INC 501	06/08/2017	$67.68
	LOWES #00518	06/12/2017	$68.95
	SPARROW & KENNEDY TRACTOR	06/14/2017	$58.92
	LOWES #00518	06/15/2017	$176.89
	THE HOME DEPOT #1112	06/14/2017	$81.17
	NORTHERN TOOL EQUIP SC	06/14/2017	$45.98

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	LOWES #00518	06/16/2017	$129.28
			$884.26
RUSSELL M HOWARD III	US PATRIOT 99	06/05/2017	$307.80
	LAWMENS DISTRIBUTION LLC	06/12/2017	$774.41
			$1,082.21
STEVEN L HOUPT JR	AMAZON.COM AMZN.COM/BILL	06/02/2017	$224.48
	CABLES AND CONNECTIONS -	06/01/2017	$19.68
	AVNGATE MOVAVI.COM	06/05/2017	$66.90
	SMK SURVEYMONKEY.COM	06/08/2017	$300.00
	CABLES AND CONNECTIONS -	06/13/2017	$538.12
			$1,149.18
SUSAN W TERRY	MAJOR BUSINESS MACHINES,	06/15/2017	$319.89
			$319.89
TRAVIS J RIDDLE	DIXIE TROPHIES INC	06/01/2017	$9.72
	AMAZON MKTPLACE PMTS	06/07/2017	$233.58
	AMAZON MKTPLACE PMTS	06/07/2017	$119.20
	AMAZON MKTPLACE PMTS	06/08/2017	$107.88
	Amazon.com	06/09/2017	$168.20
	AMAZON.COM AMZN.COM/BILL	06/11/2017	$64.69
	AMAZON MKTPLACE PMTS	06/13/2017	$29.99
	AMAZON MKTPLACE PMTS	06/15/2017	$280.70
	OFFICE DEPOT #1214	06/14/2017	$561.56
			$1,575.52

Total for DEPARTMENT OF PUBLIC SAFETY: $28,400.51

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012132475258	06/07/2017	$496.90
			$496.90
AMY F WRIGHT	MAILCHIMP MONTHLY	06/08/2017	$50.00
	LEEDSWORLDREFILL.COM	06/09/2017	$25.65
	QUORUM MEDIA	06/18/2017	$10.00
	AMERICAN AIR0018683451115	06/22/2017	$606.90
	WPCHRG.COM WPCHRG.COM	06/23/2017	$299.00
			$991.55
ANGELA STONE	THE KEY SHOP INC	06/19/2017	$120.00
	FORMS AND SUPPLY - AOPD	06/23/2017	$169.68
	FORMS AND SUPPLY - AOPD	06/28/2017	$52.43
			$342.11
ANGELA STROUD	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	STAPLS7177665213000001	06/08/2017	$28.18
	STAPLS7177692991000001	06/08/2017	$23.34
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	LESESNE INDUSTRIES INC	06/23/2017	$2,397.38
			$2,630.90
ASHISH KANSUPADA	SC BAR CLE	06/07/2017	$2,085.60
			$2,085.60
BLAIR B. BEARDEN	USPS PO 4518040202	05/31/2017	$1,240.00
			$1,240.00
BROOKE DULL	THE STATE NEWSPAPER	05/31/2017	$16.26
	EPP NEWSPAPER GROUP	06/02/2017	$10.00
	GAN 1120GRNVILLENEWCIR	06/05/2017	$25.52
	FORMS AND SUPPLY - AOPD	06/05/2017	$165.21
	INTERNATIONAL ASSOC ASSES	06/13/2017	$45.00
	GAN 1120GRNVILLENEWCIR	06/14/2017	$9.95
	NY TIMES NATL SALES	06/18/2017	$42.00
	D J WALL-ST-JOURNAL	06/19/2017	$36.99
	SMITH RUBBER STAMP & SEAL	06/19/2017	$35.99
	SMITH RUBBER STAMP & SEAL	06/21/2017	$162.70
	THE STATE NEWSPAPER	06/22/2017	$16.26
	STAPLS7178693390000001	06/24/2017	$6.85
	FORMS AND SUPPLY - AOPD	06/26/2017	$160.55
	FORMS AND SUPPLY - AOPD	06/26/2017	$285.17
	THE STATE NEWSPAPER	06/28/2017	$16.26
			$1,034.71
CARA D SELLERS	US INK AND TONER	06/06/2017	$174.63

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	STAPLS7176974643000002	06/09/2017	$133.58
	STAPLS7177940005000001	06/13/2017	$137.52
	STAPLS7177940005000002	06/13/2017	$7.93
	STAPLS7178113506000001	06/15/2017	$137.35
	STAPLS7178113506001001	06/16/2017	$243.87
	US INK AND TONER	06/27/2017	$217.77
			$1,052.65
DESTINY BLUE	STAPLS7177535439000001	06/06/2017	$14.55
	STAPLS7177994664000001	06/13/2017	$23.96
	STAPLS7177990192000001	06/13/2017	$27.81
	SMITH RUBBER STAMP & SEAL	06/15/2017	$35.99
	STAPLS7178111276000001	06/15/2017	$55.62
	SLED BACKGROUND CHE	06/22/2017	$26.00
			$183.93
DON DENNIS	DELTA AIR 0062181573607	05/30/2017	$673.60
	HERTZ RENT-A-CAR	06/09/2017	$266.94
			$940.54
HERSCHEL EVANS	SP MBM CORPORATION O	06/02/2017	$126.14
			$126.14
JAMIE KOLENC	ENTERPRISE RENT-A-CAR	06/16/2017	$491.64
			$491.64
JEAN OCONNOR	SC.GOV SCJD EFILE	05/31/2017	$31.74
	AMERICAN AIR0018628612575	06/08/2017	$644.10
	STAPLS7177781521000001	06/09/2017	$309.23
	STAPLS7177781521000002	06/09/2017	$8.65
	FORMS AND SUPPLY - AOPD	06/12/2017	$29.54
	AMERICAN AIR0018632072265	06/21/2017	$363.40
			$1,386.66
JEFFREY T ADKINS	IRMO LOCK CO INC	06/05/2017	$101.75
	ATHENS PAPER CHARLOTTE	06/06/2017	$415.80
	LOWES #01066	06/08/2017	$11.73
	ALLEGIANCE INDUSTRIES	06/20/2017	$240.00
	INTERNATIONAL FACILITY M	06/22/2017	$221.00
	INTERNATIONAL FACILITY M	06/26/2017	$221.00
	NICHOLS SECURITY SOUTH LL	06/26/2017	$282.20
	IRMO LOCK CO INC	06/27/2017	$100.00
			$1,593.48
JEREMY ROOF	STAPLES 00108696	06/07/2017	$189.35
			$189.35
JOSEPH DAVIS	DELTA AIR 0062385133442	06/05/2017	$539.10
	DELTA AIR 0062387534692	06/19/2017	$495.60
			$1,034.70
MATTHEW WARREN	THOMSON WEST TCD	05/31/2017	$2,011.83

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WARREN	Amazon.com	06/03/2017	$16.00
	FORMS AND SUPPLY - AOPD	06/06/2017	$149.53
	FORMS AND SUPPLY - AOPD	06/06/2017	$233.37
	FORMS AND SUPPLY - AOPD	06/08/2017	$359.22
	WKI CCH INC CYBERSOURC	06/13/2017	$275.10
	WKI CCH INC CYBERSOURC	06/28/2017	$185.27
			$3,230.32
MELISSA ADCOX	US INK AND TONER	06/09/2017	$228.03
	FORMS AND SUPPLY - AOPD	06/12/2017	$68.07
	FORMS AND SUPPLY - AOPD	06/13/2017	$33.24
			$329.34
ORVILLE SHARPE	AMERICAN AIR0010284071283	06/11/2017	$60.00
	AMERICAN AIR0010284499390	06/16/2017	$60.00
			$120.00
RACHEL DAVIS	US INK AND TONER	06/28/2017	$303.14
			$303.14
REGINA LAKE	US INK AND TONER	06/08/2017	$435.60
	PITNEY BOWES PI	06/10/2017	$96.24
	FORMS AND SUPPLY - AOPD	06/21/2017	$105.80
			$637.64
ROBERT KING	HERTZ RENT-A-CAR	06/09/2017	$274.97
	DELTA AIR 0062386551414	06/16/2017	$603.60
	HERTZ RENT-A-CAR	06/23/2017	$256.89
	DELTA AIR 0062388554716	06/28/2017	$592.60
			$1,728.06
ROBIN GOFF	AMERICAN AIR0012132037319	06/05/2017	$303.41
	AMERICAN AIR0012134387327	06/19/2017	$303.41
			$606.82
SHERYL WICKER	FORMS AND SUPPLY - AOPD	06/05/2017	$35.04
	FORMS AND SUPPLY - AOPD	06/08/2017	$20.26
	FORMS AND SUPPLY - AOPD	06/20/2017	$187.92
	PALMETTO PRO TINT AUGUSTA	06/22/2017	$125.00
			$368.22
SIMON DAVIS	US LASER INC	06/02/2017	$171.72
	US LASER INC	06/01/2017	$247.32
	US LASER INC	06/19/2017	$204.12
			$623.16
STEVEN RIGGS	AMERICAN AIR0012131005228	05/30/2017	$651.11
	AMERICAN AIR0012135847397	06/28/2017	$594.60
			$1,245.71
SUSIE SHYTLE	AMERICAN AIR0012135502470	06/26/2017	$678.09
			$678.09

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	05/31/2017	$114.26
	FORMS AND SUPPLY - AOPD	06/13/2017	$238.05
			$352.31
TRACY GRUBB	US INK AND TONER	06/21/2017	$128.09
			$128.09
WILLIS FISHER	FORMS AND SUPPLY - AOPD	06/07/2017	$13.17
	FORMS AND SUPPLY - AOPD	06/19/2017	$86.22
			$99.39

Total for DEPARTMENT OF REVENUE: $26,271.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	FORNEY LP	06/01/2017	$14.78
	FORNEY LP	06/01/2017	$238.00
	VULCAN SAFETY SHOE	06/26/2017	$125.00
			$377.78
ADAM L BISHOP	HERTZ EQUIPMENT	06/19/2017	$1,296.58
	HERTZ EQUIPMENT	06/20/2017	$2,062.75
			$3,359.33
ALAN D ADAMS	LOWES #03071	06/02/2017	$83.06
	ULINE SHIP SUPPLIES	06/07/2017	$432.55
	NORRIS SUPPLY	06/08/2017	$657.20
	GILSON COMPANY INC	06/08/2017	$240.88
	ULINE SHIP SUPPLIES	06/22/2017	$283.93
			$1,697.62
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	06/08/2017	$713.78
	TESSCO TECHNOLOGIES	06/12/2017	$1,088.30
	TESSCO TECHNOLOGIES	06/13/2017	$140.12
	CABLES UNLIMITED, INC	06/21/2017	$663.73
	DKC DIGI KEY CORP	06/24/2017	$21.16
			$2,627.09
ALFREDA MYERS	WW WILLIAMS	05/31/2017	$47.31
	HOSEPOWER USA	05/31/2017	$497.55
	WW WILLIAMS	05/31/2017	$188.59
	WW WILLIAMS COMPANY	05/31/2017	$270.00
	NAPA STORE 1015010	05/31/2017	$159.90
	NAPA STORE 1015010	05/31/2017	$9.02
	NAPA STORE 1015010	06/01/2017	$9.10
	FLINT EQUIP W COLUMBIA	06/05/2017	$35.39
	JT'S CHRYSLER JEEP DODGE	06/06/2017	$29.32
	NAPA STORE 1015010	06/07/2017	$230.16
	NAPA STORE 1015010	06/07/2017	$7.52
	NAPA STORE 1015010	06/07/2017	$13.28
	JIM HUDSON FORD SERVICE	06/08/2017	$13.70
	NAPA STORE 1015010	06/08/2017	$115.08
	CUMMINS ATLANTIC #5	06/09/2017	$33.11
	NAPA STORE 1015010	06/09/2017	$76.80
	NAPA STORE 1015010	06/13/2017	$17.91
	JIM HUDSON FORD SERVICE	06/16/2017	$65.61
	NAPA STORE 1015010	06/15/2017	$2.99
	JIM HUDSON FORD SERVICE	06/16/2017	$104.20
	WP LAW LEXINGTON	06/15/2017	$22.65
	ADVANCE AUTO PARTS #5610	06/16/2017	$72.52
	STANDARD DISTRIBUTORS, I	06/19/2017	$143.34
	WW WILLIAMS	06/19/2017	$67.68
	WW WILLIAMS	06/19/2017	$1,465.62
	ADVANCE AUTO PARTS #5610	06/19/2017	$337.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CAROLINA INTL TRUCKS	06/19/2017	$151.36
	ADVANCE AUTO PARTS #5610	06/20/2017	$54.70
	NAPA STORE 1015010	06/19/2017	$27.47
	TRUCK PRO	06/20/2017	$909.52
	A-Z LAWNMOWER PARTS	06/20/2017	$67.73
	ADVANCE AUTO PARTS #5610	06/20/2017	$88.68
	GOODYEAR FRASIER TIRE SER	06/26/2017	$773.32
	SPARROW & KENNEDY TRACTOR	06/26/2017	$38.93
	WW WILLIAMS	06/26/2017	$1,349.89
	CAROLINA INTL TRUCKS	06/26/2017	$304.38
	NAPA STORE 1015010	06/26/2017	$89.69
	STANDARD DISTRIBUTORS, I	06/27/2017	$32.06
	TELEXINGTN#56-FRANKSTIRE	06/28/2017	$35.00
			$7,958.71
ALICIA GOODWIN	ULINE SHIP SUPPLIES	06/01/2017	$420.91
	DELTA AIR 0062182795241	06/08/2017	$840.60
	FORMS AND SUPPLY - AOPD	06/14/2017	$227.59
			$1,489.10
ALLEN D HEYWARD	LOWES #02967	05/31/2017	$53.44
	A-Z LAWNMOWER PARTS	06/19/2017	$86.29
			$139.73
ALLEN S. WARD	FORMS AND SUPPLY - AOPD	05/31/2017	$547.30
	TAYLOR SECURITY LOCK	06/08/2017	$193.50
	GILSON COMPANY INC	06/09/2017	$89.82
	GILSON COMPANY INC	06/19/2017	$197.70
	RICHBOURGS AUTO ELECTRIC	06/20/2017	$8.64
			$1,036.96
ALPHONSO SOLOMON	AGRI SUPPLY - FLORENCE	05/31/2017	$286.19
	DARLINGTON AUTO PARTS	05/31/2017	$85.90
	DARLINGTON AUTO PARTS	05/31/2017	$18.53
	DARLINGTON AUTO PARTS	06/01/2017	$22.50
	FLORENCE TRUCK CENTER INC	06/02/2017	$128.22
	DARLINGTON AUTO PARTS	06/02/2017	$24.07
	DARLINGTON AUTO PARTS	06/05/2017	$9.27
	DARLINGTON AUTO PARTS	06/05/2017	$13.21
	DARLINGTON AUTO PARTS	06/06/2017	$79.64
	DARLINGTON AUTO PARTS	06/06/2017	$29.92
	DARLINGTON AUTO PARTS	06/06/2017	$86.41
	DARLINGTON AUTO PARTS	06/06/2017	$5.82
	DARLINGTON AUTO PARTS	06/08/2017	$13.21
	BTS #12	06/09/2017	$143.15
	ROGERS TOP SHOP	06/09/2017	$130.00
	BTS #12	06/09/2017	$174.71
	DARLINGTON AUTO PARTS	06/12/2017	$35.44
	DARLINGTON AUTO PARTS	06/13/2017	$55.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	06/13/2017	$77.61
	DARLINGTON AUTO PARTS	06/13/2017	$49.73
	NAPA DARLING 0025147	06/13/2017	$47.29
	DARLINGTON AUTO PARTS	06/14/2017	$78.73
	ADVANCE AUTO PARTS #5520	06/14/2017	$28.07
	SQ AUTO BODY PLUS INC.	06/15/2017	$2,350.00
	U S HYDRAULIC AND PNEUMA	06/16/2017	$45.55
	DARLINGTON AUTO PARTS	06/16/2017	$68.26
	DARLINGTON AUTO PARTS	06/16/2017	$43.53
	DARLINGTON AUTO PARTS	06/19/2017	$84.85
	DARLINGTON AUTO PARTS	06/20/2017	$7.13
	DARLINGTON AUTO PARTS	06/20/2017	$49.62
	DARLINGTON AUTO PARTS	06/20/2017	$13.21
	ALTMAN TRACTOR & EQUIPME	06/21/2017	$1,280.18
	AUDDIE BROWN CHEVROLET	06/21/2017	$131.77
	FERGUSON ENT #28	06/21/2017	$214.66
	RICHBOURGS AUTO ELECTRIC	06/21/2017	$177.39
	DARLINGTON AUTO PARTS	06/22/2017	$8.09
	AGRI SUPPLY - FLORENCE	06/23/2017	$241.91
	DARLINGTON AUTO PARTS	06/23/2017	$97.45
	SPARROW & KENNEDY TRACTOR	06/26/2017	$475.69
	DARLINGTON AUTO PARTS	06/26/2017	$5.50
	DARLINGTON AUTO PARTS	06/26/2017	$30.98
	SPARROW & KENNEDY TRACTOR	06/27/2017	$115.66
	US BLADES LLC	06/27/2017	$61.00
	DARLINGTON AUTO PARTS	06/27/2017	$50.71
	CAROLINA HARDWARE OF DARL	06/27/2017	$82.82
	DARLINGTON AUTO PARTS	06/27/2017	$176.78
	PROFESSIONAL HYDRAULICS	06/27/2017	$189.89
	AUDDIE BROWN CHEVROLET	06/27/2017	$89.39
	NAPA DARLING 0025147	06/27/2017	$12.94
	DARLINGTON AUTO PARTS	06/27/2017	$27.92
	CAROLINA INTL TRUCKS	06/27/2017	$1,853.91
			$9,610.25
ALTON T GRIGGS	THE HOME DEPOT #8580	06/05/2017	$6.38
	PEE DEE FIRE AND SAFETY I	06/27/2017	$1,871.82
	PEE DEE FIRE AND SAFETY I	06/27/2017	$511.53
			$2,389.73
ALVIN A MELTON	CARQUEST 1302	05/31/2017	$93.38
	CARQUEST 1302	05/31/2017	$12.47
	SCHAEFFER MANUFACTURING	05/30/2017	$486.74
	ASCENDM MACHINERY	05/31/2017	$535.56
	LINDER INDSTRL-COLUMBIA	05/31/2017	$384.34
	BATTERIES PLUS #66	05/31/2017	$375.16
	CAROLINA INTL TRUCKS	06/01/2017	$45.61
	LEE TRANSPORT EQUIPMENT	06/01/2017	$426.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	06/01/2017	$80.78
	FASTENAL COMPANY01	06/02/2017	$13.89
	FASTENAL COMPANY01	06/02/2017	$10.74
	CLASSIC FORD OF COLUMBIA	06/02/2017	$32.79
	OLD DOMINION BRUSH CO	06/02/2017	$708.06
	GOODYEAR FRASIER TIRE SER	06/05/2017	$174.53
	TRUCK SUPPLY COMPANY O	06/05/2017	$75.55
	ASCENDM MACHINERY	06/06/2017	$331.94
	LEE TRANSPORT EQUIPMENT	06/06/2017	$185.76
	LOVE CHEVROLET 2 PARTS S	06/06/2017	$89.95
	GOODYEAR FRASIER TIRE SER	06/07/2017	$124.88
	DANA SAFETY SUPPLY INC	06/07/2017	$119.23
	CAROLINA INTL TRUCKS	06/07/2017	$347.29
	CARQUEST 1302	06/07/2017	$22.45
	TRUCK SUPPLY COMPANY O	06/06/2017	$10.44
	TRUCK SUPPLY COMPANY O	06/06/2017	$39.24
	TRUCK SUPPLY COMPANY O	06/06/2017	$47.77
	CARQUEST 1302	06/07/2017	$31.88
	CLASSIC FORD OF COLUMBIA	06/08/2017	$80.97
	GOODYEAR FRASIER TIRE SER	06/08/2017	$526.24
	IN S & S WELDING AND FAB	06/08/2017	$395.95
	GOODYEAR FRASIER TIRE SER	06/08/2017	$202.76
	CARQUEST 1302	06/08/2017	$44.65
	LEE TRANSPORT EQUIPMENT	06/08/2017	$151.20
	LEE TRANSPORT EQUIPMENT	06/08/2017	$34.55
	CARQUEST 1302	06/08/2017	$7.18
	LINDER INDSTRL-COLUMBIA	06/08/2017	$385.30
	TRUCK SUPPLY COMPANY O	06/07/2017	$106.44
	INDUSTRIAL ALIGNMENT	06/08/2017	$1,444.75
	CARQUEST 1302	06/09/2017	$59.72
	CARQUEST 1302	06/09/2017	$11.90
	TRUCK SUPPLY COMPANY O	06/09/2017	$218.24
	3 MAN AUTO SERVICE	06/09/2017	$752.60
	TRUCK SUPPLY COMPANY O	06/09/2017	$33.69
	CARQUEST 1302	06/12/2017	$112.89
	DURACO INC	06/12/2017	$81.03
	GOODYEAR FRASIER TIRE SER	06/12/2017	$139.97
	GOODYEAR FRASIER TIRE SER	06/12/2017	$200.72
	LEE TRANSPORT EQUIPMENT	06/13/2017	$86.40
	GOODYEAR FRASIER TIRE SER	06/13/2017	$387.51
	CARQUEST 1302	06/13/2017	$32.28
	CARQUEST 1302	06/13/2017	$12.40
	TRUCK PRO	06/13/2017	$479.85
	MID STATE INC	06/12/2017	$365.73
	H BARBER & SONS INC	06/12/2017	$137.48
	CARQUEST 1302	06/14/2017	$16.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	06/13/2017	$152.23
	CARQUEST 1302	06/14/2017	$27.80
	CARQUEST 1302	06/15/2017	$46.25
	CARQUEST 1302	06/15/2017	$2.87
	TRUCK SUPPLY COMPANY O	06/14/2017	$12.20
	FASTENAL COMPANY01	06/16/2017	$12.59
	TRUCK SUPPLY COMPANY O	06/15/2017	$12.02
	MONROES PWR EQUIPMENT	06/15/2017	$176.53
	TRUCK SUPPLY COMPANY O	06/15/2017	$8.04
	LEE TRANSPORT EQUIPMENT	06/16/2017	$27.00
	CARQUEST 1302	06/16/2017	$47.67
	CARQUEST 1302	06/16/2017	$3.78
	CARQUEST 1302	06/19/2017	$46.62
	CARQUEST 1302	06/19/2017	$22.45
	LEE TRANSPORT EQUIPMENT	06/19/2017	$5.40
	CARQUEST 1302	06/22/2017	$6.35
	CARQUEST 1302	06/26/2017	$17.95
	GOODYEAR FRASIER TIRE SER	06/28/2017	$989.51
	GOODYEAR FRASIER TIRE SER	06/28/2017	$201.70
	CARQUEST 1302	06/28/2017	$5.49
	GOODYEAR FRASIER TIRE SER	06/28/2017	$274.91
	GOODYEAR FRASIER TIRE SER	06/28/2017	$153.48
	CARQUEST 1302	06/28/2017	$240.21
	NUTTALLS TIRE AND BATTERY	06/28/2017	$106.07
	GOODYEAR FRASIER TIRE SER	06/28/2017	$211.67
	GOODYEAR FRASIER TIRE SER	06/28/2017	$320.59
	GOODYEAR FRASIER TIRE SER	06/28/2017	$166.13
	TRAFCON INDUSTRIES INC	06/29/2017	$161.88
	GOODYEAR FRASIER TIRE SER	06/29/2017	$168.03
			$14,943.26
ALVIN J NIDIFFER JR	NAPA STORE 1015006	05/30/2017	$37.52
	CAMPBELLS WRECKER SERVICE	06/06/2017	$75.00
	LOVE CHEVROLET 2 PARTS S	06/07/2017	$201.27
	ASPEN AERIALS	06/08/2017	$152.39
	NAPA STORE 1015006	06/09/2017	$10.26
	NAPA STORE 1015006	06/09/2017	$9.48
	NAPA STORE 1015006	06/09/2017	$4.72
	IBS OF SOUTH CAROLINA	06/09/2017	$104.79
	HOSEPOWER USA	06/12/2017	$23.42
	LOVE CHEVROLET 2 PARTS S	06/12/2017	$89.95
	CAMPBELLS WRECKER SERVICE	06/20/2017	$135.00
	CLASSIC FORD OF COLUMBIA	06/21/2017	$38.04
	NAPA STORE 1015006	06/21/2017	$41.98
	LEE TRANSPORT EQUIPMENT	06/22/2017	$729.00
			$1,652.82
AMANDA D. MASSEY	ALAMO INDUSTRIAL	06/02/2017	$1,887.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA D. MASSEY	GYRO-TRAC CORPORATION	06/06/2017	$168.34
	ALAMO INDUSTRIAL	06/09/2017	$1,668.78
	BLANCHARD MACHINERY	06/12/2017	$52.85
	AG PRO ANDERSON 010130	06/13/2017	$369.23
	BENSON FORD	06/15/2017	$42.67
	ROBBINS TIRE SERVI	06/19/2017	$569.42
	ALAMO INDUSTRIAL	06/20/2017	$310.14
	OLD STONE TRACTOR COMPAN	06/22/2017	$936.25
	MIDLANDS MACHINERY INC	06/28/2017	$379.05
	PACE & REEVES INC	06/27/2017	$75.00
			$6,459.24
AMY CARDWELL	DSI METALS	06/06/2017	$1,111.93
	FASTENAL COMPANY01	06/19/2017	$664.16
	CAROLINA JACK & LIFT	06/19/2017	$675.00
	FASTENAL COMPANY01	06/19/2017	$296.46
	FASTENAL COMPANY01	06/23/2017	$160.76
	FASTENAL COMPANY01	06/26/2017	$139.89
	FASTENAL COMPANY01	06/27/2017	$721.42
	ACE HDWE OF DILLON	06/27/2017	$34.04
	ACE HDWE OF DILLON	06/27/2017	$120.63
	ACE HDWE OF DILLON	06/27/2017	$123.92
	WM SUPERCENTER #627	06/27/2017	$39.55
	FASTENAL COMPANY01	06/28/2017	$47.85
	FASTENAL COMPANY01	06/28/2017	$461.74
			$4,597.35
AMY J TAYLOR	HALL MANUFACTURING	06/02/2017	$2,067.78
	SANDERS SUPPLY CO	06/05/2017	$34.54
	ADVANCE AUTO PARTS #9846	06/12/2017	$82.02
	BAMBERG AUTO PARTS INC	06/12/2017	$25.65
	GYRO-TRAC CORPORATION	06/13/2017	$846.73
	DENMARK WHOLESALE	06/20/2017	$23.71
			$3,080.43
AMY L PETTY	CHEROKEE FEED & SUPPLY CO	06/07/2017	$90.66
	FASTENAL COMPANY01	06/21/2017	$316.86
	BUFORD STREET DRUG & ACE	06/22/2017	$43.19
	DIVERSIFIED RECYCLING	06/27/2017	$1,352.84
	ADAMS 30M IN MAN	06/28/2017	$305.28
	CHEROKEE FEED & SUPPLY CO	06/28/2017	$97.20
	CAROLINA LAWN EQUIPMENT	06/28/2017	$83.16
			$2,289.19
AMY N. FAIN	OREILLY AUTO #1592	05/31/2017	$31.04
	OREILLY AUTO #1592	05/31/2017	$15.09
	JIM PINSON MOTORS INC	05/31/2017	$7.63
	OREILLY AUTO #1592	05/31/2017	$97.89
	VIC BAILEY IMPORTS	05/31/2017	$229.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	WILSON EQUIPMENT CO	06/01/2017	$89.08
	VIC BAILEY FORD	06/01/2017	$92.18
	OREILLY AUTO #1592	06/02/2017	$16.18
	J P CARLTON	06/02/2017	$146.01
	NAPA STORE 1074001	06/01/2017	$129.74
	OREILLY AUTO #1592	06/02/2017	$18.86
	CARQUEST 1391	06/06/2017	$32.58
	OREILLY AUTO #1592	06/06/2017	$79.97
	OREILLY AUTO #1592	06/06/2017	$64.67
	JIM PINSON MOTORS INC	06/06/2017	$166.52
	OREILLY AUTO #1592	06/06/2017	$159.73
	WILSON EQUIPMENT CO	06/06/2017	$653.24
	BLANCHARD MACHINERY	06/06/2017	$48.76
	FASTENAL COMPANY01	06/07/2017	$8.13
	H & R STEEL SUPPLIES	06/07/2017	$19.78
	CAROLINA INTL TRUCKS	06/07/2017	$87.44
	OREILLY AUTO #1592	06/07/2017	$18.41
	NAPA STORE 1074001	06/07/2017	$228.50
	OREILLY AUTO #1592	06/08/2017	$59.21
	OREILLY AUTO #1592	06/08/2017	$24.30
	ISGETT DISTRIBUTORS	06/07/2017	$139.83
	HALL MANUFACTURING	06/08/2017	$90.60
	TRAVERS TOOL CO	06/08/2017	$29.28
	BD0015 VALVOLINE INSTANT	06/08/2017	$38.32
	SKINNER TIRE	06/08/2017	$661.60
	SKINNER TIRE	06/09/2017	$330.80
	HALL MANUFACTURING	06/09/2017	$141.62
	OREILLY AUTO #1592	06/09/2017	$15.47
	FASTENAL COMPANY01	06/12/2017	$45.49
	OREILLY AUTO #1592	06/12/2017	$14.03
	OREILLY AUTO #1592	06/12/2017	$25.70
	WW WILLIAMS	06/12/2017	$66.43
	CHEVROLET OF SPARTANBURG	06/13/2017	$9.20
	WW GRAINGER	06/13/2017	$441.81
	JIM PINSON MOTORS INC	06/13/2017	$41.52
	VIC BAILEY FORD	06/13/2017	$83.57
	OREILLY AUTO #1592	06/13/2017	$11.21
	JIM PINSON MOTORS INC	06/13/2017	$129.84
	OREILLY AUTO #1592	06/14/2017	$5.62
	CHEVROLET OF SPARTANBURG	06/14/2017	$23.22
	HALL MANUFACTURING	06/15/2017	$8.48
	WILSON EQUIPMENT CO	06/15/2017	$45.52
	SKINNER TIRE	06/14/2017	$197.20
	OREILLY AUTO #1592	06/15/2017	$85.33
	OREILLY AUTO #1592	06/15/2017	$16.18
	NAPA STORE 1074001	06/15/2017	$16.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	JOLLEY TOWING	06/16/2017	$60.00
	FASTENAL COMPANY01	06/16/2017	$458.80
	HYDRADYNE 583	06/15/2017	$14.18
	SKINNER TIRE	06/16/2017	$1,676.03
	BD0015 VALVOLINE INSTANT	06/15/2017	$90.43
	BLANCHARD MACHINERY	06/16/2017	$56.42
	BLANCHARD MACHINERY	06/20/2017	$172.23
	CAROLINA HOSE AND HYDRAUL	06/21/2017	$4.03
	CAROLINA INTL TRUCKS	06/21/2017	$125.65
	OREILLY AUTO #1592	06/23/2017	$14.68
	OREILLY AUTO #1592	06/26/2017	$9.59
	OREILLY AUTO #1592	06/26/2017	$18.41
	OREILLY AUTO #1592	06/26/2017	$80.98
	OREILLY AUTO #1592	06/26/2017	$20.69
	OREILLY AUTO #1592	06/26/2017	$17.24
	OREILLY AUTO #1592	06/26/2017	$84.52
			$8,141.74
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	05/31/2017	$45.58
	WW GRAINGER	05/31/2017	$107.34
	CARQUEST AUTO SUPPLY	05/31/2017	$33.89
	WW GRAINGER	06/01/2017	$15.14
	SAFETYSIGN.COM	06/02/2017	$19.69
	WW GRAINGER	06/05/2017	$107.40
	INTERNATIONAL COMPLIANCE	06/07/2017	$62.56
	PRAXAIR DISTRIBUTION I	06/08/2017	$327.49
	CARQUEST AUTO SUPPLY	06/09/2017	$315.14
	FORMS AND SUPPLY - AOPD	06/19/2017	$53.78
	WW GRAINGER	06/20/2017	$128.88
	CARQUEST AUTO SUPPLY	06/23/2017	$64.62
	JES EQUIPMENT SERVIC	06/27/2017	$247.87
			$1,529.38
ANDREW ROWE	LEE TRANSPORT EQUIPMENT	06/12/2017	$588.60
	RICHLAND INDUSTRIAL	06/23/2017	$38.30
			$626.90
ANGELA L SOLOMON	BRUNSON SUPPLY AND ACE	06/02/2017	$197.64
	J.R. WILSON CONSTR	06/12/2017	$1,456.83
			$1,654.47
ANN TINDALL	KOLDROK WATER & COFFEE	06/07/2017	$39.33
	BARRONS DEPARTMENT STORE	06/08/2017	$107.46
	BARRONS DEPARTMENT STORE	06/13/2017	$125.00
	HERALD OFFICE SUPPLY INC	06/12/2017	$1,140.15
			$1,411.94
ANNA L DOZIER	WAL-MART #1017	06/02/2017	$74.03
			$74.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	WILLINGHAM SON BUILDING	05/31/2017	$380.64
	IN POWER TOOL REPAIR	05/31/2017	$7.06
	NEWBERRY HARDWARE	05/31/2017	$75.09
	TRACTOR-SUPPLY-CO #0453	05/31/2017	$28.86
	SUNRISE AUTO SUPPLY INC	05/31/2017	$104.69
	M K RITTENHOUSE & SONS	06/01/2017	$146.21
	NEWBERRY HARDWARE	06/01/2017	$28.86
	NOR NORTHERN TOOL	06/05/2017	$379.06
	TRACTOR-SUPPLY-CO #0453	06/07/2017	$33.74
	SUNRISE AUTO SUPPLY INC	06/09/2017	$104.69
	LOWES #02520	06/09/2017	$405.58
	NEWBERRY HARDWARE	06/13/2017	$22.68
	FASTENAL COMPANY01	06/13/2017	$6.33
	LEE TRANSPORT EQUIPMENT	06/14/2017	$481.50
	SUNRISE AUTO SUPPLY INC	06/14/2017	$12.07
	LOWES #02520	06/21/2017	$82.24
	CYCLESORB	06/21/2017	$344.70
	LOWES #02520	06/21/2017	$405.58
	LOWES #02520	06/21/2017	$254.68
	SAFETY KLEEN CORP	06/21/2017	$238.43
	BLANCHARD EQUIPMENT - NE	06/22/2017	$573.21
	HOSEPOWER USA	06/29/2017	$382.02
	SUNRISE AUTO SUPPLY INC	06/28/2017	$31.35
			$4,529.27
APRIL M KITSOS	USPS PO 4525600657	06/01/2017	$98.00
	SAFETYSIGN.COM	06/02/2017	$19.69
	FORMS AND SUPPLY - AOPD	06/02/2017	$314.47
	WW GRAINGER	06/07/2017	$233.61
	LUCAS REFRIGERATION INC	06/16/2017	$381.80
	WW GRAINGER	06/22/2017	$213.94
	FORMS AND SUPPLY - AOPD	06/22/2017	$75.26
	THOM CHEM INC	06/23/2017	$1,508.70
	MYOFFICEPRODUCTS.COM	06/28/2017	$901.65
			$3,747.12
ARTHUR MURDEN	BILLYS LAWN FARM AND GARD	05/31/2017	$85.32
	ALAMO INDUSTRIAL	06/01/2017	$259.50
	BALLARD PARTS SERVICE CO	06/12/2017	$84.24
	NAPA AUTO SUPPLY 0000870	06/12/2017	$9.27
	TYLER BROTHERS	06/14/2017	$50.47
	TYLER BROTHERS	06/16/2017	$26.95
	TYLER BROTHERS	06/16/2017	$125.00
	TYLER BROTHERS	06/16/2017	$125.00
	TYLER BROTHERS	06/16/2017	$125.00
	HALL MANUFACTURING	06/26/2017	$624.32
	LITTLE ROADSIDE MANAGE	06/26/2017	$490.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,005.65
ASHLEY D ROGERS	LOWES #01751	06/01/2017	$128.29
	DIVERSIFIED PRODUCTS	06/01/2017	$2,479.44
	APPLIED MSS	06/02/2017	$338.01
	LOWES #01751	06/09/2017	$12.13
	CHATHAM STEEL-SAV	06/21/2017	$279.84
	CHATHAM STEEL-SAV	06/21/2017	$2,108.04
	LOWES #01751	06/27/2017	$58.22
	CAMDEN BLDRS SUPPLY	06/27/2017	$7.88
			$5,411.85
B. E. LEONARD	STAPLES DIRECT	06/01/2017	$41.72
	STAPLES DIRECT	06/02/2017	$18.67
	HERALD OFFICE SUPPLY INC	06/19/2017	$262.44
	WAL-MART #1017	06/21/2017	$63.49
	HERALD OFFICE SUPPLY INC	06/28/2017	$73.33
			$459.65
BARBARA A JEFFCOAT	LOWES #00499	06/16/2017	$85.41
	PUMP TANK	06/26/2017	$253.07
	NEW SOUTH CONSTRUCTION S	06/27/2017	$14.45
			$352.93
BARBARA A POLATTY	HERLONG FORD INC	06/01/2017	$136.96
	Outdoor Equipment Co.	05/31/2017	$85.15
	NAPA AUTO 0027490	06/01/2017	$11.80
	PENDARVIS CHEVROLET INC	06/06/2017	$220.17
	NAPA AUTO 0027490	06/06/2017	$48.56
	MYERS TIRE SUPPLY.COM	06/07/2017	$177.15
	MYERS TIRE SUPPLY.COM	06/07/2017	$11.17
	DURACO INC	06/07/2017	$61.62
	PENDARVIS CHEVROLET INC	06/08/2017	$60.56
	NAPA AUTO 0027490	06/08/2017	$35.89
	HALL MANUFACTURING	06/12/2017	$713.64
	NAPA AUTO 0027490	06/12/2017	$65.02
	NAPA AUTO 0027490	06/12/2017	$79.00
	HERLONG FORD INC	06/13/2017	$152.77
	NPC NEW PIG CORP	06/14/2017	$190.82
	NAPA AUTO 0027490	06/13/2017	$164.34
	NAPA AUTO 0027490	06/13/2017	$26.25
	NAPA AUTO 0027490	06/14/2017	$27.84
	NAPA AUTO 0027490	06/14/2017	$8.19
	NAPA AUTO 0027490	06/16/2017	$29.09
	NAPA AUTO 0027490	06/16/2017	$61.38
	OREILLY AUTO 5158	06/16/2017	$13.89
	HERLONG FORD INC	06/19/2017	$46.13
	NAPA AUTO 0027490	06/19/2017	$23.15
	NAPA AUTO 0027490	06/20/2017	$47.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	HERLONG FORD INC	06/22/2017	$9.38
	NAPA AUTO 0027490	06/21/2017	$92.23
	NAPA AUTO 0027490	06/23/2017	$226.34
	NAPA AUTO 0027490	06/23/2017	$31.73
	NAPA AUTO 0027490	06/22/2017	$12.89
	NAPA AUTO 0027490	06/23/2017	$79.22
	HALL MANUFACTURING	06/23/2017	$208.17
	NAPA AUTO 0027490	06/26/2017	$14.23
	HERLONG FORD INC	06/27/2017	$68.57
	NAPA AUTO 0027490	06/26/2017	$10.07
	NEXAIR	06/27/2017	$411.97
	NAPA AUTO 0027490	06/27/2017	$77.43
	NAPA AUTO 0027490	06/27/2017	$21.72
			$3,762.35
BARBARA LEE RICE	SQ BCT ATLANTA	06/02/2017	$45.42
	FORMS AND SUPPLY - AOPD	06/08/2017	$76.53
	FORMS AND SUPPLY - AOPD	06/13/2017	$76.53
	SQ BCT ATLANTA	06/14/2017	$48.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$76.53
	SQ BCT ATLANTA	06/20/2017	$26.71
	FORMS AND SUPPLY - AOPD	06/20/2017	$71.82
			$421.54
BENJAMIN GEDDIS	SQ C&R GLASS, LLC	05/31/2017	$259.00
	ALTEC INDUSTRIES, INC	05/26/2017	$586.59
	GOODYEAR FRASIER TIRE SER	06/05/2017	$184.14
	WILLIAMS TRUCK & TIRE	06/05/2017	$158.08
	FLEET CONCEPTS OF CHARLES	06/07/2017	$24.50
	SQ C&R GLASS, LLC	06/15/2017	$296.04
	CHARLESTON RUBBER & GASKE	06/16/2017	$90.00
	FLEET CONCEPTS OF CHARLES	06/19/2017	$16.33
	GOODYEAR FRASIER TIRE SER	06/21/2017	$432.94
	OREILLY AUTO #2104	06/22/2017	$53.08
	OREILLY AUTO #2104	06/22/2017	$9.97
	OREILLY AUTO #2104	06/22/2017	$27.78
	OREILLY AUTO #2104	06/22/2017	$3.97
	OREILLY AUTO #2104	06/22/2017	$53.08
	OREILLY AUTO #2104	06/22/2017	$3.25
	OREILLY AUTO #2104	06/22/2017	$27.31
	OREILLY AUTO #2104	06/22/2017	$22.64
	BLANCHARD MACHINERY	06/22/2017	$183.43
	CREWS CHEVROLET	06/22/2017	$22.28
	OREILLY AUTO #2104	06/23/2017	$32.46
	EQUIPMENT TECHNOLOGY	06/23/2017	$58.37
	OREILLY AUTO #2104	06/23/2017	$32.43
	OREILLY AUTO #2104	06/23/2017	$14.70
	OREILLY AUTO #2104	06/23/2017	$117.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	BLANCHARD MACHINERY	06/23/2017	$183.43
	OREILLY AUTO #2104	06/23/2017	$48.54
	CAROLINA TRACTOR EQUIPMEN	06/23/2017	$210.36
	GOODYEAR FRASIER TIRE SER	06/23/2017	$285.22
	OREILLY AUTO #2104	06/23/2017	$105.12
	OREILLY AUTO #2104	06/23/2017	$34.77
	OREILLY AUTO #2104	06/26/2017	$31.22
	OREILLY AUTO #2104	06/26/2017	$12.07
	OREILLY AUTO #2104	06/26/2017	$41.40
	OREILLY AUTO #2104	06/26/2017	$44.78
	AMERICAN TOWING SERVICE	06/26/2017	$225.00
	OREILLY AUTO #2104	06/26/2017	$41.40
	OREILLY AUTO #2104	06/26/2017	$152.51
	OREILLY AUTO #2104	06/26/2017	$29.41
	GOODYEAR FRASIER TIRE SER	06/26/2017	$432.94
	OREILLY AUTO #2104	06/26/2017	$66.22
	OREILLY AUTO #2104	06/27/2017	$27.98
	HILLS MACHINERY COMPANY	06/27/2017	$190.35
	CREWS CHEVROLET	06/26/2017	$122.67
	OREILLY AUTO #2104	06/27/2017	$44.13
	TRIPLE T SUMMERVILLE	06/26/2017	$68.45
	OREILLY AUTO #2104	06/27/2017	$5.54
	GOODYEAR FRASIER TIRE SER	06/27/2017	$823.64
	CHARLESTON RUBBER & GASKE	06/28/2017	$11.35
			$5,948.18
BENNY R INMAN JR	J & M WAREHOUSE	06/14/2017	$226.64
	LOWES #01120	06/14/2017	$30.21
	FASTENAL COMPANY01	06/14/2017	$13.59
	J & M WAREHOUSE	06/15/2017	$874.80
	LOWES #01075	06/15/2017	$59.00
	BEST BUY 00008268	06/26/2017	$43.16
			$1,247.40
BETSY D MCCALL	MAP SERVICE CENTER	06/22/2017	$300.00
			$300.00
BETSY JONES	FASTENAL COMPANY01	05/31/2017	$85.64
	NAPA DILLON 0000913	06/01/2017	$260.34
	NAPA DILLON 0000913	06/02/2017	$22.02
	AMERICAN INDUSTRIES INC	06/05/2017	$1,111.65
	MIDLANDS SPECIALTY	06/06/2017	$514.25
	FASTENAL COMPANY01	06/06/2017	$135.04
	DSI METALS	06/07/2017	$298.29
	NPC NEW PIG CORP	06/07/2017	$1,512.75
	NAPA DILLON 0000913	06/07/2017	$146.78
	FORMS AND SUPPLY - AOPD	06/07/2017	$121.82
	BTS #16	06/08/2017	$268.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	06/09/2017	$260.19
	NAPA DILLON 0000913	06/09/2017	$7.55
	PALMETTO SPECIALITY PRODU	06/10/2017	$363.03
	NAPA DILLON 0000913	06/09/2017	$107.73
	NAPA DILLON 0000913	06/12/2017	$34.61
	FASTENAL COMPANY01	06/13/2017	$276.61
	FASTENAL COMPANY01	06/13/2017	$567.57
	NAPA DILLON 0000913	06/13/2017	$132.30
	NAPA DILLON 0000913	06/14/2017	$44.45
	MORRELL TIRE SERVICE INC	06/14/2017	$1,015.48
	PRAXAIR DIST US #994	06/14/2017	$22.56
	NAPA DILLON 0000913	06/16/2017	$96.92
	FASTENAL COMPANY01	06/19/2017	$81.12
	NAPA DILLON 0000913	06/20/2017	$101.90
	NAPA DILLON 0000913	06/20/2017	$80.11
	NAPA DILLON 0000913	06/20/2017	$12.44
	NAPA DILLON 0000913	06/20/2017	$130.12
	NAPA DILLON 0000913	06/22/2017	$52.92
	NAPA DILLON 0000913	06/23/2017	$282.83
	NAPA DILLON 0000913	06/26/2017	$12.95
	NAPA DILLON 0000913	06/26/2017	$2.15
	FASTENAL COMPANY01	06/26/2017	$385.88
	FASTENAL COMPANY01	06/26/2017	$439.15
	FASTENAL COMPANY01	06/28/2017	$167.12
	HOME AND INDUSTRIA	06/28/2017	$69.85
	FASTENAL COMPANY01	06/28/2017	$520.55
	NAPA DILLON 0000913	06/29/2017	$19.76
			$9,765.22
BETTY A GRAY	RED WING SHOE STORE #1	05/31/2017	$125.00
	STAPLES DIRECT	06/02/2017	$64.79
	BEN MEADOWS	06/03/2017	$448.31
	VARIDESK	06/03/2017	$395.00
	Barrons Outfitters, Inc.	06/06/2017	$161.99
	FORMS AND SUPPLY - AOPD	06/06/2017	$200.23
	DELTA AIR 0062386805058	06/12/2017	$401.60
	SQ BCT ATLANTA	06/15/2017	$58.21
	OFFICE DEPOT #2349	06/20/2017	$26.99
	FORMS AND SUPPLY - AOPD	06/27/2017	$6.70
	FORMS AND SUPPLY - AOPD	06/27/2017	$22.67
	NCSU BIO&AG ENGINEE	06/28/2017	$695.00
			$2,606.49
BETTY H JOHNSON	JACKS SMALL ENGINES & GEN	06/01/2017	$66.88
	ALAMO INDUSTRIAL	06/01/2017	$51.67
	REEVES WRECKER SERVICE	06/01/2017	$175.00
	FORREST TIRE SERVICE	06/09/2017	$432.00
	HALL MANUFACTURING	06/12/2017	$980.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H JOHNSON	FLINT EQUIP W COLUMBIA	06/19/2017	$262.55
	HILLS MACHINERY COMPANY	06/19/2017	$64.19
	FORREST TIRE SERVICE	06/20/2017	$768.15
	WW GRAINGER	06/21/2017	$172.69
	DURACO INC	06/23/2017	$113.62
	MASTERS FABRICATIONS	06/23/2017	$393.12
	HALL MANUFACTURING	06/26/2017	$179.51
			$3,659.93
BOBBI M BRITTON	AMERICAN RED CROSS	05/31/2017	$325.00
	A MOBILE STORAGE	06/20/2017	$195.66
			$520.66
BOBBY CRIDER	OFFICE DEPOT #1214	06/13/2017	$372.55
	OFFICE DEPOT #1214	06/14/2017	$377.99
			$750.54
BRADLEY L. TROUT	ACADEMY SPORTS #137	06/07/2017	$171.18
			$171.18
BRANDI A. LANE	USPS PO 4556200571	06/06/2017	$144.00
	FORMS AND SUPPLY - AOPD	06/20/2017	$342.99
	MID ATLANTIC DRAINAGE S	06/23/2017	$164.16
	FORMS AND SUPPLY - AOPD	06/28/2017	$43.35
	BARRYS OUTDOOR POWER EQU	06/28/2017	$61.56
			$756.06
BRENDA D DUNBAR	CARQUEST AUTO PARTS 4988	05/31/2017	$34.86
	CARQUEST AUTO PARTS 4988	05/31/2017	$21.54
	TRUCK SUPPLY COMPANY O	05/30/2017	$400.07
	NAPA FLORENCE0037471	05/31/2017	$104.51
	NAPA FLORENCE0037471	05/31/2017	$160.61
	BTS #12	05/30/2017	$336.00
	TRUCK SUPPLY COMPANY O	05/31/2017	$50.85
	NAPA FLORENCE0037471	06/01/2017	$86.34
	FASTENAL COMPANY01	06/02/2017	$22.84
	FASTENAL COMPANY01	06/02/2017	$137.15
	AGRI SUPPLY - FLORENCE	06/06/2017	$5.39
	NAPA FLORENCE0037471	06/06/2017	$157.25
	SHEPPARDS TRUCK REBUILDER	06/06/2017	$1,211.39
	RACEWAY FORD	06/06/2017	$48.74
	AGRI SUPPLY - FLORENCE	06/06/2017	$5.89
	BTS #12	06/06/2017	$158.52
	RACEWAY FORD	06/07/2017	$171.72
	NAPA FLORENCE0037471	06/07/2017	$26.44
	NAPA FLORENCE0037471	06/07/2017	$139.59
	FASTENAL COMPANY01	06/09/2017	$155.54
	FLORENCE HYDRAULICS	06/09/2017	$876.48
	DUNRITE AUTOMOTIVE	06/12/2017	$55.84
	CARQUEST AUTO PARTS 4988	06/13/2017	$9.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	CARQUEST AUTO PARTS 4988	06/13/2017	$15.42
	NAPA FLORENCE0037471	06/14/2017	$107.38
	AGRI SUPPLY - FLORENCE	06/14/2017	$18.35
	COASTAL SANITARY SUPPLY	06/15/2017	$250.00
	NAPA FLORENCE0037471	06/16/2017	$28.35
	NAPA FLORENCE0037471	06/16/2017	$11.47
	FASTENAL COMPANY01	06/16/2017	$7.70
	NAPA FLORENCE0037471	06/16/2017	$101.22
	NAPA FLORENCE0037471	06/16/2017	$25.97
	NAPA FLORENCE0037471	06/16/2017	$71.09
	NAPA FLORENCE0037471	06/19/2017	$102.64
	MIDLANDS SPECIALTY	06/20/2017	$1,250.04
	AGRI SUPPLY - FLORENCE	06/21/2017	$113.39
	CAROLINA SUPPLYHOUSE INC	06/21/2017	$15.09
	MOMAR, INC	06/20/2017	$837.61
	AGRI SUPPLY - FLORENCE	06/21/2017	$29.11
	FLORENCE HYDRAULICS	06/22/2017	$897.10
	FASTENAL COMPANY01	06/23/2017	$126.47
	DIVERSIFIED RECYCLING	06/23/2017	$50.55
	LINDER INDSTRL-COLUMBIA	06/23/2017	$123.62
	DIVERSIFIED RECYCLING	06/23/2017	$165.00
	SOUTH FLORENCE FURNITUR	06/22/2017	$120.00
	DIVERSIFIED RECYCLING	06/23/2017	$225.00
	SAFETY KLEEN CORP	06/23/2017	$172.80
	FASTENAL COMPANY01	06/23/2017	$7.70
	NAPA FLORENCE0037471	06/26/2017	$21.92
	NAPA FLORENCE0037471	06/26/2017	$19.80
	NAPA FLORENCE0037471	06/26/2017	$101.22
	BTS #12	06/26/2017	$137.74
	FLORENCE HYDRAULICS	06/27/2017	$123.81
	BTS #12	06/26/2017	$44.85
	BTS #12	06/26/2017	$232.62
	LEE TRANSPORT EQUIPMENT	06/27/2017	$34.56
	SPARROW & KENNEDY TRACTOR	06/27/2017	$514.73
	COLES SHEETMETAL & WELDI5	06/27/2017	$1,150.00
	BTS #12	06/27/2017	$100.00
			$11,731.37
BRENDA F. GREEN	KINGSTREE POWER EQUI	05/31/2017	$45.14
	ACADEMY SPORTS #196	06/02/2017	$80.99
	MOMAR, INC	06/01/2017	$766.44
	ACADEMY SPORTS #196	06/02/2017	$100.00
	ACADEMY SPORTS #196	06/02/2017	$86.39
	ACADEMY SPORTS #196	06/05/2017	$86.39
	USPS PO 4546000556	06/07/2017	$19.74
	WILLIAMSBURG FEED AND TAC	06/14/2017	$99.90
	UNITED LASER	06/15/2017	$556.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	Staples Inc - VT	06/16/2017	$1,612.63
	STUCKEY AUTO 0026607	06/21/2017	$43.11
	THOMLINSON & MCWHITE KIN	06/22/2017	$91.80
	USPS PO 4546000556	06/26/2017	$144.00
	KG SMITH CO INC	06/26/2017	$343.44
	KINGSTREE TRUE VALUE HARD	06/27/2017	$21.40
	LAKE CITY LUMBER COMPANY	06/27/2017	$16.64
	KINGSTREE TRUE VALUE HARD	06/27/2017	$32.38
	KINGSTREE TRUE VALUE HARD	06/28/2017	$19.02
			$4,165.81
BRENT L. REWIS	VARIDESK	06/23/2017	$495.00
			$495.00
BRETT MONTGOMERY	CUDD HEATING AND AIR CON	06/09/2017	$305.00
	ARROW STEEL PRODUCTS INC	06/15/2017	$1,217.94
	ARROW STEEL PRODUCTS INC	06/16/2017	$119.05
	DIXIE TROPHIES INC	06/20/2017	$50.00
			$1,691.99
BRIAN K BRIDGMON	BLACKS SUPPLY	06/19/2017	$74.63
	TRACTOR SUPPLY CO #1708	06/20/2017	$43.18
	STILL'S SMALL ENGI	06/22/2017	$61.57
			$179.38
BRIAN K CLACK	CAROLINA ELECTRICL SUPPLY	06/26/2017	$41.08
	CAROLINA ELECTRICL SUPPLY	06/26/2017	$1,907.38
	LOWES #01776	06/27/2017	$75.50
	FASTENAL COMPANY01	06/29/2017	$44.09
			$2,068.05
C D CASSELMAN	SIMPSON MANNING HDWE	06/15/2017	$32.39
			$32.39
CANDACE P BASS	FORMS AND SUPPLY - AOPD	05/30/2017	$83.34
			$83.34
CARLA Y OLIVER	USPS KIOSK 4514879553	06/16/2017	$1.40
	USPS PO 4514870247	06/20/2017	$14.93
	USPS KIOSK 4514879553	06/23/2017	$6.41
			$22.74
CARLOS JACKSON	NEFF RENTAL 047	06/12/2017	$170.64
	SEABER & AIKEN INC	06/21/2017	$232.58
	BLYTHEWOOD FEED & HARDWA	06/22/2017	$86.40
	GB SHOES 26	06/21/2017	$97.07
			$586.69
CAROL BRAZELL	FORMS AND SUPPLY - AOPD	05/31/2017	$234.00
			$234.00
CAROLYN R KOON	INFRAGISTICS	06/01/2017	$1,745.00
	Amazon.com	06/08/2017	$64.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN R KOON	Amazon.com	06/08/2017	$43.19
	ANIXTER/CLARK/TRI-ED	06/08/2017	$601.56
	Jam Software GmbH	06/09/2017	$169.15
	CDW GOVT #JDG2654	06/12/2017	$224.96
	NWN CORPORATION	06/13/2017	$1,438.08
	AMAZON MKTPLACE PMTS	06/14/2017	$132.69
	SHI INTERNATIONAL CORP	06/13/2017	$622.24
	SHI INTERNATIONAL CORP	06/20/2017	$28.80
	NEWARK US 000700000075	06/21/2017	$1,525.39
	MCM ELECTRONICS INC	06/21/2017	$87.97
	CDW GOVT #JJK0160	06/29/2017	$2,430.00
			$9,113.79
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	06/07/2017	$20.36
	AASHTO	06/15/2017	$400.00
	AMERICAN AIR0012133808990	06/15/2017	$288.89
			$709.25
CHADWICK L RAWLS	CABLE AND CONNECTIONS - L	06/07/2017	$119.35
	Amazon.com	06/29/2017	$54.52
			$173.87
CHARLENE SMITH	CLEAN MANAGEMENT ENVIROM	05/30/2017	$239.00
	CAROLINA CHEMICAL EQUIPME	05/31/2017	$867.77
	ZORIN MATERIAL HANDLING C	06/08/2017	$1,435.00
	PREMIER LAB SUPPLY INC	06/12/2017	$130.40
	DIAMOND SPRINGS WATER	06/22/2017	$13.90
	TAYLOR SECURITY LOCK	06/27/2017	$162.60
	FORNEY LP	06/27/2017	$14.87
	FORNEY LP	06/27/2017	$244.19
	LOWES #01064	06/27/2017	$43.15
	FEDEX 890187179102	06/28/2017	$5.39
	FEDEX 787020494707	06/29/2017	$17.63
			$3,173.90
CHARLES B MOUNT	PRAXAIR DIST US #863	05/30/2017	$209.97
	BALLARD PARTS SERVICE CO	05/31/2017	$7.50
	NAPA AUTO SUPPLY 0000870	05/30/2017	$81.51
	BALLARD PARTS SERVICE CO	06/01/2017	$223.93
	BALLARD PARTS SERVICE CO	06/01/2017	$39.65
	BALLARD PARTS SERVICE CO	06/01/2017	$48.36
	NAPA AUTO SUPPLY 0000870	05/31/2017	$140.34
	BALLARD PARTS SERVICE CO	06/01/2017	$38.07
	OREILLY AUTO #1764	06/01/2017	$31.22
	BALLARD PARTS SERVICE CO	06/01/2017	$55.59
	BALLARD PARTS SERVICE CO	06/01/2017	$7.40
	NAPA AUTO SUPPLY 0000870	06/01/2017	$6.33
	SAFETY KLEEN SYSTEMS BRAN	06/02/2017	$910.79
	OREILLY AUTO #1764	06/02/2017	$110.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	06/02/2017	$50.79
	NAPA AUTO SUPPLY 0000870	06/01/2017	$64.14
	NAPA AUTO SUPPLY 0000870	06/02/2017	$38.23
	NAPA AUTO SUPPLY 0000870	06/02/2017	$78.73
	OREILLY AUTO #1764	06/05/2017	$29.93
	NAPA AUTO SUPPLY 0000870	06/05/2017	$61.67
	BALLARD PARTS SERVICE CO	06/06/2017	$147.60
	FORMS AND SUPPLY - AOPD	06/07/2017	$176.71
	CAMPBELL-BROWN INC	06/09/2017	$751.14
	BALLARD PARTS SERVICE CO	06/13/2017	$12.16
	BALLARD PARTS SERVICE CO	06/13/2017	$9.14
	BALLARD PARTS SERVICE CO	06/13/2017	$28.75
	BALLARD PARTS SERVICE CO	06/13/2017	$12.69
	CLASSIC FORD OF COLUMBIA	06/13/2017	$57.89
	BALLARD PARTS SERVICE CO	06/13/2017	$51.29
	BALLARD PARTS SERVICE CO	06/13/2017	$87.56
	FRANKS EXPRESS ORANGEBU	06/13/2017	$20.00
	BALLARD PARTS SERVICE CO	06/13/2017	$3.97
	NAPA AUTO SUPPLY 0000870	06/13/2017	$94.20
	OREILLY AUTO #1764	06/14/2017	$15.15
	OREILLY AUTO #1764	06/14/2017	$50.92
	OREILLY AUTO #1764	06/14/2017	$10.21
	NAPA AUTO SUPPLY 0000870	06/13/2017	$47.73
	NAPA AUTO SUPPLY 0000870	06/13/2017	$66.94
	OREILLY AUTO #1764	06/14/2017	$10.21
	CAMPBELL-BROWN INC	06/14/2017	$167.42
	BLANCHARD EQUIPMENT - OR	06/13/2017	$261.39
	NAPA AUTO SUPPLY 0000870	06/13/2017	$4.23
	GIBBES FORD	06/14/2017	$210.00
	NAPA AUTO SUPPLY 0000870	06/13/2017	$18.58
	NAPA AUTO SUPPLY 0000870	06/13/2017	$34.13
	NAPA AUTO SUPPLY 0000870	06/13/2017	$16.78
	OREILLY AUTO #1764	06/14/2017	$7.15
	LEE TRANSPORT EQUIPMENT	06/14/2017	$84.90
	OREILLY AUTO #1764	06/14/2017	$337.49
	BALLARD PARTS SERVICE CO	06/15/2017	$182.41
	JUMPERS AUTO PARTS INC	06/15/2017	$19.69
	HILLS MACHINERY COMPANY	06/15/2017	$1,995.55
	BALLARD PARTS SERVICE CO	06/15/2017	$31.97
	OREILLY AUTO #1764	06/15/2017	$141.11
	CUMMINS ATLANTIC #5	06/15/2017	$37.44
	GRAYS AUTOMOTIVE & TIRE	06/14/2017	$420.92
	CLASSIC FORD OF COLUMBIA	06/15/2017	$4.03
	GRAYS AUTOMOTIVE & TIRE	06/14/2017	$199.76
	BALLARD PARTS SERVICE CO	06/15/2017	$12.16
	JAMAR TECHNOLOGIES INC	06/15/2017	$636.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	GRAYS AUTOMOTIVE & TIRE	06/15/2017	$187.46
	NAPA AUTO SUPPLY 0000870	06/16/2017	$4.23
	NAPA AUTO SUPPLY 0000870	06/16/2017	$17.55
	JUMPERS AUTO PARTS INC	06/16/2017	$98.10
	BALLARD PARTS SERVICE CO	06/16/2017	$36.24
	NAPA AUTO SUPPLY 0000870	06/19/2017	$45.65
	BLANCHARD EQUIPMENT - OR	06/19/2017	$70.04
	NAPA AUTO SUPPLY 0000870	06/19/2017	$57.01
	NAPA AUTO SUPPLY 0000870	06/19/2017	$137.02
	FASTENAL COMPANY01	06/20/2017	$14.94
	BALLARD PARTS SERVICE CO	06/22/2017	$14.37
	NAPA AUTO SUPPLY 0000870	06/21/2017	$14.46
	AUTO GLASS WORKS	06/23/2017	$167.80
	BALLARD PARTS SERVICE CO	06/23/2017	$9.39
	NAPA AUTO SUPPLY 0000870	06/23/2017	$81.64
	BALLARD PARTS SERVICE CO	06/27/2017	$3.97
	BALLARD PARTS SERVICE CO	06/27/2017	$14.58
	BALLARD PARTS SERVICE CO	06/27/2017	$23.43
	BALLARD PARTS SERVICE CO	06/27/2017	$17.66
	BALLARD PARTS SERVICE CO	06/27/2017	$36.24
	BALLARD PARTS SERVICE CO	06/27/2017	$388.69
	BALLARD PARTS SERVICE CO	06/27/2017	$7.09
	BALLARD PARTS SERVICE CO	06/27/2017	$18.96
	BALLARD PARTS SERVICE CO	06/28/2017	$51.30
	BALLARD PARTS SERVICE CO	06/28/2017	$109.92
			$10,339.44
CHARLES B SMITH	HARBOR FREIGHT TOOLS 138	06/26/2017	$199.79
			$199.79
CHARLES D. MURDAUGH	NORTHERN TOOL EQUIP	06/02/2017	$65.39
	HD SUPPLY WHITE CAP #257	06/05/2017	$790.19
	IN POMONA PIPE PRODUCTS	06/14/2017	$1,971.00
	UNIQUE PAVING MATLS	06/14/2017	$1,782.18
	HUSQVARNA PROFESSIONAL P	06/23/2017	$1,036.71
			$5,645.47
CHARLES E BYRD	TMS CUSTOM CAR AUDIO X	05/31/2017	$270.00
	NORTHERN TOOL EQUIP	06/02/2017	$1,362.45
	WALTERBORO CASH AN	06/06/2017	$46.00
	WESTBURY ACE HDWE	06/09/2017	$110.13
	CITY ELECTRIC #488	06/13/2017	$56.99
	HUSQVARNA PROFESSIONAL P	06/15/2017	$1,943.78
	BEN MEADOWS	06/15/2017	$527.48
	CITY ELECTRIC #488	06/16/2017	$56.99
	PR DIAMOND PRODUCTS INC	06/20/2017	$1,112.00
	WESTBURY ACE HDWE	06/22/2017	$64.31
	CORBETTS BUILDING SUPPLY	06/23/2017	$26.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	BEN MEADOWS	06/29/2017	$779.85
			$6,356.44
CHARLES E REYNOLDS	LOWES #02595	05/31/2017	$249.02
	SUNBELT RENTALS #052	05/31/2017	$307.40
	NORTHERN TOOL EQUIP	05/30/2017	$430.30
	BOILING SPRINGS SMALL ENG	05/31/2017	$150.75
	SITEONE LANDSCAPE S	06/05/2017	$383.20
	SITEONE LANDSCAPE S	06/06/2017	$383.20
	Harrisons Workwear Sparta	06/05/2017	$125.00
	Harrisons Workwear Sparta	06/07/2017	$125.00
	LOWES #00667	06/07/2017	$29.63
	NORTHERN TOOL EQUIP	06/07/2017	$52.97
	HARBOR FREIGHT TOOLS 319	06/08/2017	$152.61
	ELLIS REPAIR SERVICE I	06/07/2017	$49.80
	BOILING SPRINGS SMALL ENG	06/07/2017	$76.68
	THE HOME DEPOT #1108	06/07/2017	$115.51
	SITEONE LANDSCAPE S	06/13/2017	$295.05
	NORTHERN TOOL EQUIP	06/13/2017	$89.36
	RICHARDSON SERVICE 1991	06/15/2017	$1,498.98
	CARSONS NUT BOLT AND TOOL	06/15/2017	$52.15
	THE HOME DEPOT #1129	06/14/2017	$206.05
	WELDORS SUPPLY HOUSE INC	06/27/2017	$15.90
			$4,788.56
CHARLES F STUBBS	FORMS AND SUPPLY - AOPD	06/01/2017	$53.51
	USPS PO 4505800512	06/02/2017	$88.00
	TRAFFIC DISTRIBUTOR LINKS	06/05/2017	$540.43
	FORMS AND SUPPLY - AOPD	06/08/2017	$225.96
	FORMS AND SUPPLY - AOPD	06/12/2017	$10.49
	HUSQVARNA PROFESSIONAL P	06/15/2017	$233.24
	M & M PRINTING AND GRAPH	06/16/2017	$42.60
	WAL-MART #0642	06/29/2017	$15.63
			$1,209.86
CHARLES G DAVENPORT	COMPANY WRENCH	05/30/2017	$847.85
	LUGOFF FORD LINCOLN MERCU	05/31/2017	$173.85
	SHINN SYSTEMS INC	05/30/2017	$2,190.42
	HOSEPOWER USA	05/31/2017	$195.30
	NAPA CAMDEN 0023016	05/31/2017	$40.20
	SPARROW & KENNEDY TRACTOR	06/01/2017	$35.83
	SQ MID CAROLINA ENVIRONM	06/02/2017	$246.25
	CAMDEN PARTS & PROPANE	06/02/2017	$88.02
	CAMDEN PARTS & PROPANE	06/02/2017	$328.71
	CLASSIC FORD OF COLUMBIA	06/05/2017	$227.46
	NAPA CAMDEN 0023016	06/05/2017	$19.07
	NAPA CAMDEN 0023016	06/06/2017	$89.75
	ALTMAN TRACTOR & EQUIPME	06/07/2017	$442.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	06/07/2017	$84.19
	TMS JP AUTOMOTIVE	06/08/2017	$232.75
	NAPA CAMDEN 0023016	06/12/2017	$18.62
	US DITCHER	06/12/2017	$268.63
	NAPA CAMDEN 0023016	06/12/2017	$21.50
	NAPA CAMDEN 0023016	06/12/2017	$23.59
	TRACTOR SUPPLY #104	06/12/2017	$16.17
	GENERATOR SERVICES INC	06/12/2017	$315.00
	CAMDEN PARTS & PROPANE	06/13/2017	$156.15
	CAROLINA CHRYSLER DODGE J	06/13/2017	$157.19
	HOSEPOWER USA	06/13/2017	$272.29
	SQ MID CAROLINA ENVIRONM	06/13/2017	$448.81
	NAPA CAMDEN 0023016	06/14/2017	$21.45
	TRUCK SUPPLY COMPANY O	06/13/2017	$450.55
	LEWISGOETZCO INC	06/14/2017	$396.13
	SPARROW & KENNEDY TRACTOR	06/14/2017	$516.62
	RADIATOR EXPRESS WAREHOUS	06/15/2017	$217.00
	NAPA CAMDEN 0023016	06/15/2017	$180.01
	CAMDEN PARTS & PROPANE	06/15/2017	$56.08
	LINDER INDSTRL-COLUMBIA	06/15/2017	$597.91
	NAPA CAMDEN 0023016	06/15/2017	$96.71
	CAMDEN PARTS & PROPANE	06/16/2017	$53.44
	RADIATOR EXPRESS WAREHOUS	06/19/2017	$17.36
	SPARROW & KENNEDY TRACTOR	06/19/2017	$1,041.29
	LINDER INDSTRL-COLUMBIA	06/19/2017	$1,991.20
	RADIATOR EXPRESS WAREHOUS	06/19/2017	$186.84
	CAMDEN PARTS & PROPANE	06/19/2017	$254.00
	ADVANCE AUTO PARTS #5050	06/20/2017	$56.14
	CAMDEN PARTS & PROPANE	06/20/2017	$30.97
	NAPA CAMDEN 0023016	06/20/2017	$47.63
	SQ MID CAROLINA ENVIRONM	06/21/2017	$686.00
	NAPA CAMDEN 0023016	06/21/2017	$35.73
	HERITAGE CHEV-BUICK	06/20/2017	$100.78
	CAROLINA INTL TRUCKS	06/21/2017	$80.79
	FLEETPRIDE 310	06/21/2017	$61.24
	LEWISGOETZCO INC	06/24/2017	$817.56
	NAPA CAMDEN 0023016	06/23/2017	$126.49
	BOYKINS GARAGE LLC	06/23/2017	$378.00
	CAROLINA INTL TRUCKS	06/23/2017	$47.89
	FLEETPRIDE 310	06/23/2017	$25.98
	SAFELITE AUTOGLASS	06/24/2017	$214.05
	MIDLANDS MACHINERY INC	06/27/2017	$634.78
	TMS JP AUTOMOTIVE	06/27/2017	$299.60
	SPARROW & KENNEDY TRACTOR	06/27/2017	$40.07
	LOWES #01751	06/28/2017	$13.33
	TMS JP AUTOMOTIVE	06/28/2017	$322.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$17,036.19
CHARLES L PREWITT JR	LOWES #01064	06/07/2017	$17.26
			$17.26
CHARLES R SKIPPER	TRIPLE T FLORENCE	05/30/2017	$24.85
	NAPA MARION 0026815	05/31/2017	$207.14
	NAPA MARION 0026815	05/31/2017	$12.18
	BTS #12	05/30/2017	$189.51
	BTS #12	05/30/2017	$64.64
	NAPA MARION 0026815	06/01/2017	$70.10
	PALMETTO CHEVROLET CO INC	05/31/2017	$201.16
	NAPA MARION 0026815	06/01/2017	$31.49
	GORES TIRES	06/01/2017	$24.77
	SPARROW & KENNEDY TRACTOR	06/01/2017	$147.36
	TRIPLE T FLORENCE	06/01/2017	$2,422.75
	DILLON TRACTOR	06/02/2017	$43.02
	NAPA MARION 0026815	06/05/2017	$93.59
	NAPA MARION 0026815	06/05/2017	$6.00
	NAPA MARION 0026815	06/06/2017	$7.55
	NAPA MARION 0026815	06/06/2017	$6.83
	GODWIN MANUFACTURING COMP	06/05/2017	$45.26
	NAPA MARION 0026815	06/07/2017	$29.91
	NAPA MARION 0026815	06/07/2017	$91.54
	ALAMO INDUSTRIAL	06/06/2017	$95.95
	NAPA MARION 0026815	06/08/2017	$31.49
	NAPA MARION 0026815	06/08/2017	$76.90
	NAPA MARION 0026815	06/12/2017	$36.70
	NAPA MARION 0026815	06/12/2017	$71.16
	NAPA MARION 0026815	06/13/2017	$22.67
	NAPA MARION 0026815	06/13/2017	$73.87
	NAPA MARION 0026815	06/13/2017	$208.14
	NAPA MARION 0026815	06/13/2017	$13.28
	NAPA MARION 0026815	06/14/2017	$8.38
	NAPA MARION 0026815	06/14/2017	$51.18
	ABW CONVERSIONS	06/14/2017	$100.00
	BLANCHARD MACHINERY	06/14/2017	$385.67
	NAPA MARION 0026815	06/14/2017	$155.81
	BTS #12	06/14/2017	$94.76
	NAPA MARION 0026815	06/15/2017	$9.70
	NAPA MARION 0026815	06/15/2017	$11.22
	NAPA MARION 0026815	06/15/2017	$15.92
	NAPA MARION 0026815	06/15/2017	$67.12
	NAPA MARION 0026815	06/16/2017	$124.20
	BARRYS OUTDOOR POWER EQU	06/14/2017	$199.80
	NAPA MARION 0026815	06/19/2017	$160.70
	NAPA MARION 0026815	06/19/2017	$17.04
	NAPA MARION 0026815	06/20/2017	$370.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	06/20/2017	$50.09
	NAPA MARION 0026815	06/21/2017	$51.38
	NAPA MARION 0026815	06/21/2017	$54.63
	NAPA MARION 0026815	06/21/2017	$21.17
	NAPA MARION 0026815	06/21/2017	$209.97
	ASCENDM MACHINERY	06/22/2017	$1,688.84
	NAPA MARION 0026815	06/22/2017	$86.44
	NAPA MARION 0026815	06/22/2017	$60.46
	NAPA MARION 0026815	06/26/2017	$8.40
	NAPA MARION 0026815	06/26/2017	$44.05
	BLANTON SUPPLIES D	06/27/2017	$38.88
			$8,436.59
CHRIS HUEPENBECKER	GRAYBAR ELECTRIC	06/03/2017	$449.40
	LOWES #00499	06/09/2017	$48.08
	LOWES #00499	06/15/2017	$146.25
	CK SUPPLY 238	06/16/2017	$24.19
	THE KEY SHOP INC	06/27/2017	$10.80
	SMITH RUBBER STAMP & SEAL	06/27/2017	$345.88
			$1,024.60
CHRIS J GASKINS	COLUMBIA OFFICE FURNITURE	05/31/2017	$255.42
	FORMS AND SUPPLY - AOPD	05/31/2017	$86.39
			$341.81
CHRISTEN M HENDERSON	SNIPES CO	06/01/2017	$472.24
			$472.24
CHRISTIE L. CRAIN	USPS PO 4536260275	06/02/2017	$6.59
	STAPLES 00108779	06/05/2017	$329.93
	STAPLES 00118018	06/23/2017	$289.94
			$626.46
CHRISTINA M. LEE	LOWES #02595	06/19/2017	$14.82
	ULINE SHIP SUPPLIES	06/22/2017	$204.74
	HUMBOLDT MFG CO	06/26/2017	$1,670.44
			$1,890.00
CHRISTINE B ZEIGLER	ATD	05/31/2017	$199.00
	FCC FRANKLINCVYSEMINAR	06/14/2017	$1,279.83
	FORMS AND SUPPLY - AOPD	06/20/2017	$289.62
	FORMS AND SUPPLY - AOPD	06/21/2017	$13.42
			$1,781.87
CHRISTOPHER C TEAM	WM T MILLER LUMBER COMP	05/31/2017	$304.24
	MIDLANDS SPECIALTY	05/31/2017	$67.66
	CAROLINA RIGGING	06/01/2017	$131.40
	LOWES #01751	06/05/2017	$29.53
	CAROLINA RIGGING	06/05/2017	$195.00
	WATEREE TRAILER AND SUPP	06/05/2017	$248.35
	RUFUS ORNDUFF REFRIGER	06/06/2017	$419.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	LOWES #01751	06/13/2017	$23.54
	SHERWIN WILLIAMS 702081	06/28/2017	$193.72
	FASTENAL COMPANY01	06/29/2017	$46.11
			$1,659.37
CHRISTOPHER GETER	TRACTOR SUPPLY #1502	06/01/2017	$194.38
	STAPLES 00104042	06/08/2017	$53.99
	SIMPSONS ACE HDWE	06/22/2017	$124.19
	SIMPSONS ACE HDWE	06/22/2017	$97.19
	STAPLES 00104042	06/22/2017	$53.99
			$523.74
CHRISTOPHER H BURGESS	A-Z LAWNMOWER PARTS	06/14/2017	$198.14
	LOWES #02967	06/16/2017	$125.93
			$324.07
CHRISTOPHER J RICHARDSON	ACADEMY SPORTS #136	06/02/2017	$118.79
	LOWES #00385	06/02/2017	$16.12
	SEABER & AIKEN INC	06/05/2017	$195.91
	SPORTSMANS WAREHOUSE 155	06/06/2017	$181.88
	HERTZ EQUIPMENT	06/07/2017	$1,531.80
	LOWES #03026	06/20/2017	$56.49
	SEABER & AIKEN INC	06/21/2017	$212.76
	HERTZ EQUIPMENT	06/20/2017	$432.10
	CONCRETE SUPPLY CO LLC	06/21/2017	$644.76
	FASTENAL COMPANY01	06/27/2017	$14.93
	HERTZ EQUIPMENT	06/26/2017	$922.68
	SEABER & AIKEN INC	06/28/2017	$26.57
	RED WING SHOE STORE #1	06/28/2017	$125.00
	HERTZ EQUIPMENT	06/27/2017	$432.00
	LOWES #00433	06/29/2017	$19.44
			$4,931.23
CHRISTOPHER PHILLIPS	HILLS MACHINERY COMPANY	05/31/2017	$24.55
	NAPA AUTO 022008	05/31/2017	$28.95
	CLASSIC FORD OF COLUMBIA	06/01/2017	$35.93
	GLASSCO INC	06/01/2017	$250.18
	SUMTER TIRE PLUS LLC	06/01/2017	$156.98
	AUTO ELECTRIC CO SUMTER	06/02/2017	$81.95
	AUTO PARTS OF SUMTER INC	06/02/2017	$35.87
	NAPA AUTO 022008	06/02/2017	$161.75
	HOSE & EQUIPMENT	06/02/2017	$85.01
	NAPA AUTO 022008	06/01/2017	$35.66
	TRIPLE S GARAGE	06/02/2017	$1,118.00
	PUBLIC WORKS EQUIPMENT &	06/02/2017	$1,866.44
	TRUCK SUPPLY COMPANY O	06/02/2017	$16.12
	NAPA AUTO 022008	06/02/2017	$7.29
	TRUCK SUPPLY COMPANY O	06/02/2017	$32.83
	NAPA AUTO 022008	06/02/2017	$11.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	06/02/2017	$115.30
	WHITE AUTO ELECTRIC	06/05/2017	$58.92
	HOSE & EQUIPMENT	06/06/2017	$105.35
	II IDENTIFIX, INC.	06/06/2017	$39.00
	TRAFCON INDUSTRIES INC	06/06/2017	$1,000.44
	AUTO PARTS OF SUMTER INC	06/07/2017	$58.31
	TRUCK SUPPLY COMPANY O	06/06/2017	$18.86
	PUBLIC WORKS EQUIPMENT &	06/07/2017	$134.18
	NAPA AUTO 022008	06/06/2017	$141.39
	SIMPSON ACE HDWE	06/06/2017	$37.72
	MCLAUGHLIN MOTORS INC	06/07/2017	$1,199.40
	BREWER-HENDLEY - SUMTER	06/08/2017	$24.25
	NAPA AUTO 022008	06/07/2017	$47.39
	TRUCK SUPPLY COMPANY O	06/07/2017	$13.47
	AUTO PARTS OF SUMTER INC	06/08/2017	$15.01
	NAPA AUTO 022008	06/07/2017	$59.14
	PALMETTO TIRE OF SUMTER	06/09/2017	$505.33
	CITY ELECTRIC #38	06/08/2017	$8.00
	NAPA AUTO 022008	06/08/2017	$7.66
	CITY ELECTRIC #38	06/07/2017	$7.46
	BLANCHARD MACHINERY	06/09/2017	$546.49
	DANNY S MACHINE SHOP	06/08/2017	$25.00
	NAPA AUTO 022008	06/12/2017	$7.45
	AUTO PARTS OF SUMTER INC	06/13/2017	$15.26
	HOSE & EQUIPMENT	06/14/2017	$13.69
	AUTO PARTS OF SUMTER INC	06/14/2017	$48.54
	HOSE & EQUIPMENT	06/14/2017	$6.85
	NAPA AUTO 022008	06/14/2017	$27.51
	SUMTER TIRE PLUS LLC	06/15/2017	$277.11
	NAPA AUTO 022008	06/14/2017	$45.86
	NAPA AUTO 022008	06/14/2017	$6.89
	SHP HYDRAULIC PUMP SERVIC	06/15/2017	$103.95
	JONES CHEVROLET CO. INC	06/15/2017	$689.47
	SHP HYDRAULIC PUMP SERVIC	06/16/2017	$21.22
	LEE TRANSPORT EQUIPMENT	06/16/2017	$1,107.00
	AUTO PARTS OF SUMTER INC	06/19/2017	$127.16
	AUTO PARTS OF SUMTER INC	06/20/2017	$41.74
	NAPA AUTO 022008	06/19/2017	$25.36
	SUMTER TIRE PLUS LLC	06/20/2017	$85.99
	NAPA AUTO 022008	06/19/2017	$14.08
	NAPA AUTO 022008	06/19/2017	$25.33
	AUTO ELECTRIC CO SUMTER	06/20/2017	$97.04
	OREILLY AUTO #1970	06/21/2017	$38.87
	AUTO PARTS OF SUMTER INC	06/21/2017	$21.58
	AUTO PARTS OF SUMTER INC	06/22/2017	$4.44
	TRUCK SUPPLY COMPANY O	06/21/2017	$290.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	06/22/2017	$15.26
	NAPA AUTO 022008	06/21/2017	$7.45
	TRIPLE S GARAGE	06/22/2017	$1,516.14
	SUMTER TIRE PLUS LLC	06/22/2017	$25.00
	NAPA AUTO 022008	06/21/2017	$121.65
	HYDRADYNE FLUID AIR 590	06/21/2017	$86.37
	TRUCK SUPPLY COMPANY O	06/23/2017	$259.24
	NAPA AUTO 022008	06/23/2017	$149.73
	TRUCK SUPPLY COMPANY O	06/23/2017	$17.37
	AUTO PARTS OF SUMTER INC	06/26/2017	$29.02
	NAPA AUTO 022008	06/26/2017	$10.67
	SUMTER WRECKER INC	06/28/2017	$425.00
	MAY HEAVY EQUIPMENT	06/28/2017	$608.09
	NAPA AUTO 022008	06/27/2017	$7.45
	INTL CONSTRUCTION EQPMNT	06/29/2017	$555.29
			$15,093.80
CHRISTOPHER W WARD	HARBOR FREIGHT TOOLS 634	06/01/2017	$51.47
	ACADEMY SPORTS #103	06/02/2017	$91.79
	UNITED RENTALS	06/09/2017	$118.80
	GB SHOES 26	06/08/2017	$125.00
	GB SHOES 26	06/08/2017	$125.00
	GB SHOES 26	06/08/2017	$97.17
	GB SHOES 26	06/08/2017	$125.00
	UNITED RENTALS	06/13/2017	$226.80
	LEE TRANSPORT EQUIPMENT	06/20/2017	$105.84
	UNITED RENTALS #15267	06/26/2017	$1,290.50
	UNITED RENTALS	06/26/2017	$330.05
	CONCRETE SUPPLY CO LLC	06/22/2017	$771.66
			$3,459.08
CHRISTOPHER W. MADDEN	CAMPBELL INC	05/30/2017	$1,347.24
	PRIDE MECHANICAL & F	05/31/2017	$160.00
	CAMPBELL INC	06/01/2017	$1,298.11
	USPS PO 4536250273	06/02/2017	$6.59
	THE HOME DEPOT #1104	06/02/2017	$40.18
	WAL-MART #0631	06/05/2017	$18.17
	PPG PAINTS 9322	06/06/2017	$203.15
	THE HOME DEPOT #1119	06/06/2017	$29.62
	FARM EQUIPMENT & SUPPLIES	06/08/2017	$30.98
	NEVILLE HARDWARE	06/12/2017	$164.24
	COWART AWARDS	06/19/2017	$50.00
	THE HOME DEPOT #1119	06/21/2017	$59.15
	WM SUPERCENTER #1244	06/22/2017	$167.58
	NEVILLE HARDWARE	06/21/2017	$164.25
	WM SUPERCENTER #631	06/26/2017	$51.12
	Towes 24hr Towing	06/26/2017	$1,050.00
	THE HOME DEPOT #1127	06/27/2017	$3.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	LITTLEJOHN PORTABLE	06/28/2017	$78.66
	LOWES #02595	06/28/2017	$100.62
	SHERWIN WILLIAMS #2735	06/29/2017	$148.78
			$5,172.42
CLAUDE E LAWSON	NAPA AUTO PARTS 0000722	05/31/2017	$171.42
	LEE TRANSPORT EQUIPMENT	06/01/2017	$2,397.00
	GYRO-TRAC CORPORATION	06/02/2017	$1,480.21
	CARQUEST 1342	06/02/2017	$26.20
	CARQUEST 1342	06/02/2017	$86.09
	CARQUEST 1342	06/02/2017	$26.59
	VALLEN DISTRIBUTION #M3	06/03/2017	$178.67
	CARDINAL RUBBER & SEAL IN	06/05/2017	$64.54
	CARQUEST 1342	06/05/2017	$7.86
	ACE BUILDERS HDWE	06/06/2017	$9.61
	CARQUEST 1342	06/06/2017	$9.14
	CARQUEST 1342	06/06/2017	$467.64
	LAMARS STARTER AND ALTERN	06/06/2017	$176.55
	ACE BUILDERS HDWE	06/06/2017	$22.09
	BURNS FORD OF YORK INC	06/06/2017	$395.11
	CARDINAL RUBBER & SEAL IN	06/06/2017	$121.36
	H&E EQUIPMENT SERVICES	06/07/2017	$621.84
	H&E EQUIPMENT SERVICES	06/07/2017	$30.67
	H&E EQUIPMENT SERVICES	06/07/2017	$132.15
	AIRGAS SOUTH	06/08/2017	$49.78
	HUNTER PIPE SUPPLY	06/08/2017	$126.26
	DUNLAP JOHNSON CHEVROLET	06/07/2017	$221.75
	LEE TRANSPORT EQUIPMENT	06/08/2017	$36.04
	LAMARS STARTER AND ALTERN	06/08/2017	$267.15
	CARQUEST 1342	06/08/2017	$18.08
	CAMPBELL-BROWN INC	06/08/2017	$38.52
	BEAM AUTO GLASS LLC	06/09/2017	$224.49
	CAMPBELL-BROWN INC	06/09/2017	$385.20
	ACE BUILDERS HDWE	06/09/2017	$11.76
	OREILLY AUTO #1630	06/09/2017	$97.49
	CAMPBELL-BROWN INC	06/13/2017	$38.52
	CAMPBELL-BROWN INC	06/14/2017	$160.95
	ACE BUILDERS HDWE	06/14/2017	$3.82
	M B COMPANIES INC	06/14/2017	$184.85
	OREILLY AUTO #1630	06/14/2017	$163.39
	CARQUEST 1342	06/15/2017	$36.84
	CARQUEST 1342	06/15/2017	$524.25
	NAPA AUTO PARTS 0000722	06/14/2017	$144.68
	CLINTON FAMILY FORD	06/14/2017	$6.35
	BLANCHARD MACHINERY	06/16/2017	$121.78
	BLANCHARD MACHINERY	06/16/2017	$37.79
	APS MUFFLER	06/16/2017	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	06/16/2017	$38.11
	CARQUEST 1342	06/16/2017	$2.17
	OREILLY AUTO #1630	06/16/2017	$97.49
	CARQUEST 1342	06/16/2017	$9.74
	CARQUEST 1342	06/16/2017	$81.84
	CARQUEST 1342	06/16/2017	$22.47
	OREILLY AUTO #1630	06/19/2017	$55.81
	BEARING DIST - ROCK HILL	06/20/2017	$11.24
	CARQUEST 1342	06/20/2017	$252.31
	TI-HIGHWAY SAFETY	06/21/2017	$89.80
	CLINTON FAMILY FORD	06/20/2017	$32.99
	CARQUEST 1342	06/21/2017	$4.64
	LAMARS STARTER AND ALTERN	06/22/2017	$294.25
	OREILLY AUTO #1630	06/22/2017	$106.99
	NORTHERN TOOL EQUIP-SC	06/21/2017	$1,027.05
	OREILLY AUTO #1630	06/22/2017	$11.76
	OREILLY AUTO #1630	06/22/2017	$24.44
	OREILLY AUTO #1630	06/22/2017	$12.72
	NAPA AUTO PARTS 0000722	06/22/2017	$671.91
	M-B COMPANIES, INC.	06/23/2017	$241.08
	NAPA AUTO PARTS 0000722	06/23/2017	$4.44
	CARQUEST 1342	06/23/2017	$370.13
	BURNS FORD OF YORK INC	06/23/2017	$509.74
	NAPA AUTO PARTS 0000722	06/23/2017	$4.96
	NAPA AUTO PARTS 0000722	06/22/2017	$1.67
	MIDLANDS MACHINERY INC	06/26/2017	$949.63
	PALMETTO TIRE AND SERVICE	06/26/2017	$76.89
	CARQUEST 1342	06/27/2017	$129.38
	NAPA AUTO PARTS 0000722	06/26/2017	$158.42
	SNIDER TIRE INC #303	06/27/2017	$147.80
	CAMPBELL-BROWN INC	06/28/2017	$160.79
			$15,077.14
CLAUDE M BERRY	THE BOOTJACK INC	06/09/2017	$125.00
	THE BOOTJACK INC	06/09/2017	$87.47
	THE BOOTJACK INC	06/09/2017	$118.79
	WM SUPERCENTER #625	06/13/2017	$33.27
	GEORGETOWN MILL SUPPLIES	06/15/2017	$44.21
	GEORGETOWN MILL SUPPLIES	06/26/2017	$204.72
	WAL-MART #0625	06/29/2017	$38.86
			$652.32
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	06/07/2017	$125.00
	SC DHEC/BUREAU OF F	06/07/2017	$2,000.00
	SC DHEC/BUREAU OF F	06/14/2017	$125.00
	SC DHEC/BUREAU OF F	06/14/2017	$125.00
	SC DHEC/BUREAU OF F	06/19/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,500.00
CLAY BODIFORD	WM SUPERCENTER #1359	06/15/2017	$84.95
	LOWES #00497	06/21/2017	$47.27
	DUNCAN PARNELL N CHARLE	06/22/2017	$176.55
	WM SUPERCENTER #1359	06/26/2017	$132.96
	LOWES #00497	06/27/2017	$105.65
	VALLEN DISTRIBUTION #1	06/28/2017	$76.30
			$623.68
CLIFFORD SELKINGHAUS	WAL-MART #4440	06/14/2017	$12.87
			$12.87
CLIFTON E OVERSTREET	CAROLINA INTL TRUCKS	06/02/2017	$120.71
	NAPA OF LAURENS	06/01/2017	$125.32
	NAPA OF LAURENS	06/06/2017	$130.24
	NAPA OF LAURENS	06/06/2017	$108.49
	NAPA OF LAURENS	06/06/2017	$20.54
	NAPA OF LAURENS	06/06/2017	$12.40
	JET-VAC SEWER EQUIPMENT	06/06/2017	$32.66
	NAPA OF LAURENS	06/06/2017	$24.40
	NAPA OF LAURENS	06/06/2017	$36.54
	NAPA OF LAURENS	06/06/2017	$4.09
	NAPA OF LAURENS	06/07/2017	$65.16
	NAPA OF LAURENS	06/07/2017	$2.21
	NAPA OF LAURENS	06/07/2017	$504.18
	NAPA OF LAURENS	06/07/2017	$3.71
	NAPA OF LAURENS	06/07/2017	$2.04
	NAPA OF LAURENS	06/07/2017	$4.09
	NAPA OF LAURENS	06/09/2017	$22.15
	NAPA OF LAURENS	06/09/2017	$4.09
	NAPA OF LAURENS	06/09/2017	$14.34
	BISHOP TIRES INC	06/13/2017	$323.45
	NAPA OF LAURENS	06/12/2017	$24.80
	BISHOP TIRES INC	06/13/2017	$126.92
	NAPA OF LAURENS	06/12/2017	$4.09
	NAPA OF LAURENS	06/13/2017	$4.09
	NAPA OF LAURENS	06/13/2017	$37.20
	TRACTOR SUPPLY #1444	06/14/2017	$406.59
	DILLON SUPPLY COMPANY	06/15/2017	$102.06
	ROBERTSONS ACE	06/16/2017	$11.76
	NAPA OF LAURENS	06/16/2017	$44.41
	NAPA OF LAURENS	06/16/2017	$21.08
	NAPA OF LAURENS	06/15/2017	$9.39
	NAPA OF LAURENS	06/16/2017	$12.83
	NAPA OF LAURENS	06/15/2017	$9.39
	NAPA OF LAURENS	06/19/2017	$37.20
	NAPA OF LAURENS	06/19/2017	$113.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	06/19/2017	$24.80
	NAPA OF LAURENS	06/19/2017	$20.97
	NAPA OF LAURENS	06/20/2017	$79.18
	NAPA OF LAURENS	06/20/2017	$7.25
	NAPA OF LAURENS	06/22/2017	$37.03
	NAPA OF LAURENS	06/22/2017	$3.71
	BLANCHARD EQUIPMENT - NE	06/23/2017	$320.37
	NAPA AUTO PARTS CLINTON	06/27/2017	$51.08
	NAPA OF LAURENS	06/27/2017	$32.47
			$3,103.02
CLIFTON E WHITE	LOWES #00518	06/23/2017	$75.17
	CONCRETE SUPPLY CO LLC	06/26/2017	$1,244.41
			$1,319.58
CLINT BEAVER	SAFETY RESOURCE INC	06/13/2017	$46.96
	STAPLES 00111211	06/27/2017	$41.26
			$88.22
CONSTANCE C GARVEY	DELTA AIR 0062384008177	05/30/2017	$873.80
	DELTA AIR Seat Fees	05/30/2017	$24.00
	FORMS AND SUPPLY - AOPD	06/05/2017	$157.29
	AICPA AICPA	06/06/2017	$246.94
	FORMS AND SUPPLY - AOPD	06/09/2017	$43.19
			$1,345.22
COREY M WASHINGTON	DILLON SUPPLY COMPANY	05/30/2017	$346.57
	CHARLESTONS RIGGING AN	06/06/2017	$784.80
	DILLON SUPPLY COMPANY	06/05/2017	$187.00
	ACF ENVIRONMENTAL	06/07/2017	$1,944.00
	DILLON SUPPLY COMPANY	06/07/2017	$64.59
	AIRGAS SOUTH	06/12/2017	$40.63
	DILLON SUPPLY COMPANY	06/13/2017	$603.98
	UNITED RENTALS	06/19/2017	$347.88
	DILLON SUPPLY COMPANY	06/19/2017	$207.04
	CHARLESTON RUBBER & GASKE	06/21/2017	$2,271.40
	CHARLESTONS RIGGING AN	06/27/2017	$793.58
			$7,591.47
COREY M WATKINS	NEW SOUTH CONSTRUCTION S	06/13/2017	$284.62
	LOWES #00499	06/13/2017	$142.35
	LOWES #01066	06/14/2017	$323.38
	LOWES #01066	06/14/2017	$88.55
	VERIZON WRLS P2099-01	06/19/2017	$32.08
	LOWES #01066	06/21/2017	$102.20
	THE HOME DEPOT #1106	06/21/2017	$70.45
	A-Z LAWNMOWER PARTS	06/22/2017	$21.51
	A-Z LAWNMOWER PARTS	06/22/2017	$41.13
	FLUID POWER SERVICES INC	06/28/2017	$81.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,188.19
CRANEL E SMITH	KICK BOOTY AUTO	06/06/2017	$42.80
			$42.80
CRYSTAL BAILEY	ZEP SALES AND SERVICE	05/31/2017	$276.83
	FAIRFIELD MOTOR PA	06/01/2017	$5.11
	FAIRFIELD MOTOR PA	05/31/2017	$11.52
	TRUCK SUPPLY COMPANY O	06/06/2017	$263.81
	J WILBUR COLLINS & CO	06/08/2017	$13.59
	FAIRFIELD MOTOR PA	06/08/2017	$17.42
	CERTIFIED LABORATORIES	06/13/2017	$653.82
	FAIRFIELD MOTOR PA	06/14/2017	$64.97
	CERTIFIED LABORATORIES	06/15/2017	$228.86
	TRUCK SUPPLY COMPANY O	06/14/2017	$123.97
	TRUCK SUPPLY COMPANY O	06/15/2017	$693.95
	CAMPBELL-BROWN INC	06/19/2017	$115.56
	CAMPBELL-BROWN INC	06/22/2017	$715.83
	WATEREE DOOR & GATE	06/23/2017	$2,426.00
	WATEREE DOOR & GATE	06/23/2017	$2,426.00
	WINZER USA	06/28/2017	$1,166.68
	CAMPBELL-BROWN INC	06/29/2017	$77.04
			$9,280.96
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	05/31/2017	$14.87
	FORMS AND SUPPLY - AOPD	05/31/2017	$46.55
	USPS PO 4577200135	06/05/2017	$144.20
	FORMS AND SUPPLY - AOPD	06/09/2017	$17.02
	FORMS AND SUPPLY - AOPD	06/15/2017	$235.65
			$458.29
CRYSTAL D BLACK-COKER	NAPA STORE 1015006	06/05/2017	$4.46
	CLASSIC FORD OF COLUMBIA	06/08/2017	$12.44
	NAPA STORE 1015006	06/12/2017	$27.48
	HAVIRD TIRE	06/16/2017	$392.39
	HOSEPOWER USA	06/20/2017	$185.23
	NAPA STORE 1015006	06/21/2017	$4.83
	LEE TRANSPORT EQUIPMENT	06/26/2017	$1,595.16
			$2,221.99
CYNTHIA A. LOCKLEAR	OREILLY AUTO #4690	06/13/2017	$15.11
	PGMC INDUSTRAIL SUPPLIES	06/13/2017	$667.50
	S E FARM EQUIPMENT CO	06/16/2017	$55.91
	S E FARM EQUIPMENT CO	06/16/2017	$77.29
	S E FARM EQUIPMENT CO	06/15/2017	$130.18
	FORMS AND SUPPLY - AOPD	06/16/2017	$192.34
	NSC NORTHERN SAFETY CO	06/20/2017	$366.23
	NSC NORTHERN SAFETY CO	06/20/2017	$67.37
	DIVERSIFIED RECYCLING	06/20/2017	$1,192.54
	FLORENCE TRUCK CENTER INC	06/22/2017	$1,094.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	LAWSON PRODUCTS	06/24/2017	$512.63
	WW GRAINGER	06/26/2017	$1,842.45
	NANCE TRACTOR AND IMPLEM	06/28/2017	$1,253.45
	LACAL EQUIPMENT INC	06/28/2017	$2,360.88
	S & D AUTO PARTS #2	06/28/2017	$479.21
			$10,307.90
CYNTHIA L MYERS	AMER MACHINING & MAN	06/19/2017	$180.00
	WIGGINS & SON	06/19/2017	$275.40
	BUG BUSTERS	06/21/2017	$100.00
	SUNOCO 0378620900	06/26/2017	$18.85
			$574.25
D BUCKMON	MAHURONS BUILDING SUPPLY	05/31/2017	$45.30
	WELDERS SUPPLY COMPANY	06/05/2017	$41.40
	STILL'S SMALL ENGI	06/06/2017	$201.88
	TYLER BROTHERS	06/06/2017	$237.58
	NAPA AUTO PARTS 0020619	06/06/2017	$136.25
	PALMETTO BUILDING SUPPLY	06/12/2017	$103.02
	BOLEN QUALITY BUILDING	06/14/2017	$6.46
	TRACTOR SUPPLY CO #1708	06/14/2017	$19.42
	BOLEN QUALITY BUILDING	06/19/2017	$94.35
			$885.66
DALE G THOMAS	FAMILY DOLLAR #0497	06/13/2017	$7.56
	SAMS CLUB #8283	06/21/2017	$53.97
			$61.53
DALE R. BRISBANE	CHARLESTON RUBBER & GASKE	05/31/2017	$48.98
	PARKS AUTO PARTS-MC	06/01/2017	$25.52
	NAPA AUTO SUPPLY	06/05/2017	$3.41
	NAPA AUTO SUPPLY	06/05/2017	$3.12
	BEARING DIST - CHARLESTON	06/06/2017	$27.05
	SPARROW & KENNEDY TRACTOR	06/06/2017	$317.62
	NAPA AUTO SUPPLY	06/05/2017	$2.91
	SPARROW & KENNEDY TRACTOR	06/07/2017	$67.10
	SPARROW & KENNEDY TRACTOR	06/08/2017	$32.73
	NAPA AUTO SUPPLY	06/07/2017	$49.09
	NAPA AUTO SUPPLY	06/08/2017	$296.63
	NAPA AUTO SUPPLY	06/08/2017	$21.36
	CONWAY FORD	06/09/2017	$288.20
	NAPA AUTO SUPPLY	06/09/2017	$1.66
	PARKS AUTO PARTS-MC	06/09/2017	$289.22
	PALMETTO MARINE SERVICE	06/09/2017	$67.98
	GOODYEAR FRASIER TIRE SER	06/12/2017	$247.58
	PARKS AUTO PARTS-MC	06/12/2017	$259.03
	TRUCK PRO	06/12/2017	$28.91
	PARKS AUTO PARTS-MC	06/12/2017	$233.55
	BLANCHARD MACHINERY	06/13/2017	$307.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PALMETTO MARINE SERVICE	06/13/2017	$32.38
	NAPA AUTO SUPPLY	06/12/2017	$30.79
	BLANCHARD MACHINERY	06/13/2017	$39.67
	LOVE CHEVROLET PARTS AND	06/13/2017	$421.31
	TRUCK PRO	06/13/2017	$123.94
	NAPA AUTO SUPPLY	06/12/2017	$39.92
	MARVINS #45	06/13/2017	$4.96
	TRUCK PRO	06/14/2017	$29.18
	BLANCHARD MACHINERY	06/14/2017	$2.05
	PARKS AUTO PARTS-MC	06/14/2017	$10.50
	MARVINS #45	06/14/2017	$11.42
	NAPA AUTO SUPPLY	06/13/2017	$68.35
	NAPA AUTO SUPPLY	06/13/2017	$7.29
	PARKS AUTO PARTS-MC	06/15/2017	$4.28
	PARKS AUTO PARTS-MC	06/15/2017	$134.31
	GOODYEAR FRASIER TIRE SER	06/15/2017	$857.97
	NAPA AUTO SUPPLY	06/14/2017	$9.12
	LOVE CHEVROLET PARTS AND	06/15/2017	$54.66
	LOVE CHEVROLET PARTS AND	06/16/2017	$33.45
	TRUCK PRO	06/16/2017	$270.92
	NAPA AUTO SUPPLY	06/15/2017	$7.75
	NAPA AUTO SUPPLY	06/15/2017	$4.92
	NAPA AUTO SUPPLY	06/16/2017	$4.17
	KRU-KEL CO INC	06/19/2017	$154.87
	LOVE CHEVROLET PARTS AND	06/19/2017	$41.37
	GOODYEAR FRASIER TIRE SER	06/19/2017	$379.00
	NAPA AUTO SUPPLY	06/19/2017	$3.12
	ELITE TOWING LLC	06/21/2017	$250.00
	CUMMINS ATLANTIC #7	06/21/2017	$7.92
	NAPA AUTO SUPPLY	06/20/2017	$13.09
	PARKS AUTO PARTS-MC	06/21/2017	$23.37
	NAPA AUTO SUPPLY	06/21/2017	$16.31
	NAPA AUTO SUPPLY	06/21/2017	$10.50
	NAPA AUTO SUPPLY	06/21/2017	$8.21
	NAPA AUTO SUPPLY	06/21/2017	$37.94
	SPARROW & KENNEDY TRACTOR	06/22/2017	$51.31
	NAPA AUTO SUPPLY	06/21/2017	$13.09
	NAPA AUTO SUPPLY	06/21/2017	$79.15
	CAROLINA INDUSTRIAL EQUIP	06/27/2017	$455.59
			$6,367.65
DANIEL L WELLS	NAPA AUTO SUPPLY	06/02/2017	$38.75
	MARVINS #45	06/05/2017	$18.35
	EASTERN ELECTRIC SUPPLY	06/05/2017	$7.35
	WILLIAMS FARM SUPPLY	06/06/2017	$36.67
	DRIGGERS SMALL ENGINE, IN	06/05/2017	$29.13
	MARVINS #45	06/06/2017	$38.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	NORTHERN TOOL EQUIP	06/05/2017	$9.79
	WM SUPERCENTER #2928	06/12/2017	$26.24
	UNITED LABORATORIES	06/12/2017	$345.89
	LOWES #02464	06/12/2017	$117.18
	DRIGGERS SMALL ENGINE, IN	06/13/2017	$102.64
	DRIGGERS SMALL ENGINE, IN	06/13/2017	$71.78
	MARVINS #45	06/15/2017	$30.22
	FASTENAL COMPANY01	06/16/2017	$278.56
	IN POMONA PIPE PRODUCTS	06/16/2017	$1,943.92
	KORMAN SIGNS INC	06/19/2017	$900.00
	MARVINS #45	06/26/2017	$167.18
	FASTENAL COMPANY01	06/27/2017	$232.91
	THOM CHEM INC	06/26/2017	$2,499.55
	VULCAN INC	06/27/2017	$313.20
	FASTENAL COMPANY01	06/27/2017	$26.68
	TI-HIGHWAY SAFETY	06/27/2017	$1,445.00
	MARVINS #45	06/28/2017	$4.96
			$8,684.81
DANIEL R BALENTINE	BUCK STOVE & POOL IN	05/31/2017	$17.01
	LOWES #00518	06/12/2017	$90.48
	LOWES #00518	06/21/2017	$10.00
			$117.49
DANIEL R LOVETTE	SECOM SYSTEMS INC	06/12/2017	$2,142.72
			$2,142.72
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	06/05/2017	$28.86
	TYLER BROTHERS	06/20/2017	$226.78
	BL RENTALS AND INFLATABLE	06/23/2017	$197.78
			$453.42
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	05/31/2017	$5.47
	SPECIALTY STEELS 1	05/30/2017	$75.37
	ADVANCE AUTO PARTS #5500	06/01/2017	$51.90
	ACE AUTO PARTS	05/31/2017	$32.62
	HAWKINS TOWING INC	06/02/2017	$250.00
	ALAMO INDUSTRIAL	06/01/2017	$208.89
	WHOLESALE INDUSTRIAL ELEC	06/05/2017	$41.87
	BENSON FORD	06/05/2017	$517.10
	FLEETPRIDE 316	06/05/2017	$103.99
	ROBBINS TIRE SERVI	06/06/2017	$743.08
	CAROLINA INTL TRUCKS	06/06/2017	$146.47
	BENSON FORD	06/06/2017	$779.72
	BENSON FORD	06/06/2017	$130.08
	BENSON FORD	06/06/2017	$258.93
	ADVANCE AUTO PARTS #5500	06/07/2017	$89.47
	ADVANCE AUTO PARTS #5500	06/07/2017	$113.79
	ADVANCE AUTO PARTS #5500	06/07/2017	$229.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	06/07/2017	$7.62
	CAROLINA INTL TRUCKS	06/08/2017	$240.82
	SQ CAROLINA ALTERN	06/08/2017	$116.60
	DNI AUTO PARTS	06/07/2017	$40.31
	CAROLINA INTL TRUCKS	06/08/2017	$86.32
	KEVIN WHITAKER CHEVROLET	06/08/2017	$116.60
	CAROLINA INTL TRUCKS	06/08/2017	$464.73
	PITTS TRUCK SERVICE LLC	06/08/2017	$325.00
	DNI AUTO PARTS	06/07/2017	$189.10
	DNI AUTO PARTS	06/09/2017	$14.03
	ADVANCE AUTO PARTS #5500	06/09/2017	$70.72
	DNI AUTO PARTS	06/08/2017	$20.24
	ADVANCE AUTO PARTS #5500	06/12/2017	$4.11
	ADVANCE AUTO PARTS #5500	06/12/2017	$76.24
	ADVANCE AUTO PARTS #5500	06/12/2017	$19.49
	ADVANCE AUTO PARTS #5500	06/13/2017	$17.00
	ROBBINS TIRE SERVI	06/13/2017	$387.43
	DNI AUTO PARTS	06/12/2017	$8.06
	ADVANCE AUTO PARTS #5500	06/13/2017	$31.28
	BOGGS TRACTOR 1	06/12/2017	$53.00
	ADVANCE AUTO PARTS #5500	06/13/2017	$139.77
	EPPS LAWN & GARDEN	06/13/2017	$7.53
	ROBBINS TIRE SERVI	06/14/2017	$735.80
	CAROLINA INTL TRUCKS	06/14/2017	$143.11
	ADVANCE AUTO PARTS #5500	06/15/2017	$40.74
	OREILLY AUTO #2183	06/15/2017	$369.01
	ROOTS TIRE	06/16/2017	$621.52
	ROBBINS TIRE SERVI	06/16/2017	$740.08
	ADVANCE AUTO PARTS #5500	06/21/2017	$14.62
	DNI AUTO PARTS	06/21/2017	$9.46
	ADVANCE AUTO PARTS #5500	06/23/2017	$8.38
	SQ CAROLINA ALTERN	06/26/2017	$159.00
	LONG TRAILER & BODY SERVI	06/27/2017	$10.28
	BENSON FORD	06/26/2017	$106.53
	BOGGS TRACTOR 1	06/27/2017	$50.87
			$9,223.58
DARIN B KYZER	PRO CHEM INC	06/06/2017	$887.84
	LOWES #02967	06/22/2017	$166.71
			$1,054.55
DARIN C BOLAND	CAYCE ACE HARDWARE	06/01/2017	$21.38
	ANIXTER/CLARK/TRI-ED	06/27/2017	$1,151.28
			$1,172.66
DAVID A BLACK	LOWES #01718	06/06/2017	$200.34
	SHEALY ELECTRICAL WHOLLES	06/13/2017	$454.53
	BATTERY SPECIALISTS	06/27/2017	$284.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$938.95
DAVID A. FAHY	SMITH & JONES JANITORIAL	06/01/2017	$123.14
	LOWES #00499	06/13/2017	$105.10
	SMITH & JONES JANITORIAL	06/14/2017	$244.07
	COASTAL SANITARY SUPPLY	06/16/2017	$112.84
	UNITED LABORATORIES	06/22/2017	$429.45
			$1,014.60
DAVID B GRIFFIN	LOWES #00499	06/19/2017	$400.20
	CAYCE ACE HARDWARE	06/20/2017	$36.37
	ROSE TALBERT	06/20/2017	$17.69
	ROSE TALBERT	06/19/2017	$11.33
	LOWES #02967	06/23/2017	$46.55
			$512.14
DAVID BLAND	PERIOD THREE	06/06/2017	$1,100.00
	SAFARI BKS ONLINE-FLOW	06/22/2017	$2,394.00
	WOWZA MEDIA SYSTEMS LLC	06/28/2017	$199.00
			$3,693.00
DAVID F. GREENE	BROCK'S	06/12/2017	$125.00
	ACADEMY SPORTS #148	06/22/2017	$123.04
	NEWTON SHOES	06/22/2017	$125.00
	NEWTON SHOES	06/22/2017	$125.00
	BOOT BARN #195	06/23/2017	$125.00
			$623.04
DAVID FELT	GRADYS UPHOLSTERY INC	05/31/2017	$164.06
	OREILLY AUTO #2104	05/31/2017	$17.20
	RICK HENDRICK JEEP CHYSL	05/30/2017	$867.44
	OREILLY AUTO #2104	05/31/2017	$20.70
	OREILLY AUTO #2104	05/31/2017	$16.34
	GOODYEAR FRASIER TIRE SER	05/31/2017	$766.08
	OREILLY AUTO #2104	05/31/2017	$30.12
	OREILLY AUTO #2104	05/31/2017	$40.21
	OREILLY AUTO #2104	05/31/2017	$11.75
	OREILLY AUTO #2104	06/01/2017	$53.47
	OREILLY AUTO #2104	06/01/2017	$7.62
	JONES FORD INC.	06/01/2017	$28.14
	OREILLY AUTO #2104	06/01/2017	$9.97
	OREILLY AUTO #2104	06/01/2017	$16.86
	NAPA AUTO 0031250	05/31/2017	$22.73
	OREILLY AUTO #2104	06/01/2017	$32.46
	PUBLIC WORKS EQUIPMENT &	06/02/2017	$298.87
	RICK HENDRICK JEEP CHYSL	06/01/2017	$131.50
	OREILLY AUTO #2104	06/02/2017	$3.91
	SIMONS BALANCING & MACH	06/05/2017	$100.00
	OREILLY AUTO #2104	06/05/2017	$48.73
	OREILLY AUTO #2104	06/05/2017	$14.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	06/05/2017	$40.21
	OREILLY AUTO #2104	06/05/2017	$63.21
	JOE'S TRUCK SUMMERVILLE	06/05/2017	$320.99
	OREILLY AUTO #2104	06/06/2017	$49.06
	WILLIAMS TIRES & AUTO	06/06/2017	$167.27
	OREILLY AUTO #2104	06/06/2017	$9.35
	OREILLY AUTO #2104	06/06/2017	$31.41
	OREILLY AUTO #2104	06/07/2017	$12.07
	BLANCHARD MACHINERY	06/07/2017	$1,057.39
	BLANCHARD MACHINERY	06/07/2017	$1,057.39
	CAROLINA INTL TRUCKS	06/07/2017	$42.93
	OREILLY AUTO #2104	06/07/2017	$145.21
	OREILLY AUTO #2104	06/08/2017	$10.40
	OREILLY AUTO #2104	06/08/2017	$256.40
	JONES FORD INC.	06/08/2017	$945.38
	CHARLESTON RUBBER & GASKE	06/08/2017	$72.34
	OREILLY AUTO #2104	06/08/2017	$20.38
	GOODYEAR FRASIER TIRE SER	06/08/2017	$133.53
	OREILLY AUTO #2104	06/08/2017	$4.34
	OREILLY AUTO #2104	06/09/2017	$50.09
	NAPA AUTO 0031250	06/09/2017	$20.66
	OREILLY AUTO #2104	06/09/2017	$88.33
	GOODYEAR FRASIER TIRE SER	06/09/2017	$432.94
	IBS OF SOUTH CAROLINA #2	06/09/2017	$27.13
	OREILLY AUTO #2104	06/12/2017	$12.63
	FIELDS ORNAMENTAL IRON	06/12/2017	$62.65
	OREILLY AUTO #2104	06/12/2017	$89.86
	OREILLY AUTO #2104	06/12/2017	$4.25
	TRUCK PRO	06/13/2017	$314.55
	GOODYEAR FRASIER TIRE SER	06/13/2017	$525.87
	DRIGGERS SMALL ENGINE, IN	06/12/2017	$66.64
	DRIGGERS SMALL ENGINE, IN	06/12/2017	$43.47
	DRIGGERS SMALL ENGINE, IN	06/12/2017	$108.54
	DRIGGERS SMALL ENGINE, IN	06/12/2017	$119.02
	CAROLINA INTL TRUCKS	06/13/2017	$51.00
	OREILLY AUTO #2104	06/13/2017	$68.29
	LOWES #00497	06/14/2017	$44.57
	CHARLESTON RUBBER & GASKE	06/14/2017	$22.34
	OREILLY AUTO #2104	06/14/2017	$8.16
	OREILLY AUTO #2104	06/14/2017	$3.14
	WILLIAMS TIRES & AUTO	06/14/2017	$357.46
	CREWS CHEVROLET	06/13/2017	$67.21
	OREILLY AUTO #2104	06/15/2017	$5.44
	OREILLY AUTO #2104	06/15/2017	$42.22
	OREILLY AUTO #2104	06/15/2017	$451.23
	CAROLINA INTL TRUCKS	06/15/2017	$87.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	06/15/2017	$6.97
	GOODYEAR FRASIER TIRE SER	06/15/2017	$432.94
	FLEET CONCEPTS OF CHARLES	06/14/2017	$76.25
	OREILLY AUTO #2104	06/15/2017	$113.62
	OREILLY AUTO #2104	06/15/2017	$49.62
	OREILLY AUTO #2104	06/15/2017	$41.08
	OREILLY AUTO #2104	06/16/2017	$53.80
	CREWS CHEVROLET	06/15/2017	$6.61
	IBS OF SOUTH CAROLINA #2	06/16/2017	$96.41
	NAPA AUTO 0031250	06/15/2017	$32.13
	RICK HENDRICK JEEP CHYSL	06/15/2017	$7.00
	OREILLY AUTO #2104	06/16/2017	$17.43
	NAPA AUTO 0031250	06/15/2017	$13.65
	OREILLY AUTO #2104	06/16/2017	$20.70
	GOODYEAR FRASIER TIRE SER	06/19/2017	$248.16
	CHARLESTON RUBBER & GASKE	06/19/2017	$144.39
	GOODYEAR FRASIER TIRE SER	06/19/2017	$161.08
	OREILLY AUTO #2104	06/19/2017	$56.89
	NAPA AUTO 0031250	06/19/2017	$6.81
	NAPA AUTO 0031250	06/19/2017	$53.42
	GYRO-TRAC CORPORATION	06/19/2017	$720.82
	OREILLY AUTO #2104	06/21/2017	$23.16
	OREILLY AUTO #2104	06/21/2017	$16.56
	OREILLY AUTO #2104	06/21/2017	$35.53
	FASTENAL COMPANY01	06/21/2017	$1.61
	OREILLY AUTO #2104	06/21/2017	$31.17
	OREILLY AUTO #2104	06/21/2017	$32.46
	GOODYEAR FRASIER TIRE SER	06/21/2017	$1,097.79
	NAPA AUTO 0031250	06/20/2017	$30.21
	WILLIAMS TIRES & AUTO	06/21/2017	$122.02
	OREILLY AUTO #2104	06/21/2017	$49.89
	NAPA AUTO 0031250	06/21/2017	$31.52
			$14,149.11
DAVID HAMM	GRAYBAR ELECTRIC	06/17/2017	$56.28
	GRAYBAR ELECTRIC	06/22/2017	$122.71
			$178.99
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	05/31/2017	$21.66
	AUTO PARTS OF ST. GEORGE	06/01/2017	$12.40
	AUTO PARTS OF ST. GEORGE	06/01/2017	$12.40
	AUTO PARTS OF ST. GEORGE	06/01/2017	$33.00
	BLANCHARD MACHINERY	06/01/2017	$258.11
	BLANCHARD EQUIPMENT - ST	05/31/2017	$85.77
	AUTO PARTS OF ST. GEORGE	06/02/2017	$2.33
	AUTO PARTS OF ST. GEORGE	06/02/2017	$22.15
	AUTO PARTS OF ST. GEORGE	06/02/2017	$6.73
	AUTO PARTS OF ST. GEORGE	06/02/2017	$33.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	06/02/2017	$12.40
	AUTO PARTS OF ST. GEORGE	06/05/2017	$205.17
	GRADYS UPHOLSTERY INC	06/05/2017	$147.70
	BLANCHARD MACHINERY	06/06/2017	$810.37
	CLASSIC FORD OF COLUMBIA	06/06/2017	$143.92
	AUTO PARTS OF ST. GEORGE	06/06/2017	$5.51
	AUTO PARTS OF ST. GEORGE	06/06/2017	$136.19
	BLANCHARD MACHINERY	06/06/2017	$279.82
	AUTO PARTS OF ST. GEORGE	06/06/2017	$65.46
	AUTO PARTS OF ST. GEORGE	06/06/2017	$47.45
	AUTO PARTS OF ST. GEORGE	06/07/2017	$34.65
	AUTO PARTS OF ST. GEORGE	06/07/2017	$31.75
	GOODYEAR FRASIER TIRE SER	06/07/2017	$253.68
	AUTO PARTS OF ST. GEORGE	06/07/2017	$69.11
	AUTO PARTS OF ST. GEORGE	06/08/2017	$11.05
	TRIPLE T SUMMERVILLE	06/07/2017	$230.91
	TRUCK PRO	06/08/2017	$136.94
	AUTO PARTS OF ST. GEORGE	06/08/2017	$15.59
	HUTTO ACE HDWE	06/08/2017	$20.50
	AUTO PARTS OF ST. GEORGE	06/08/2017	$2.88
	AUTO PARTS OF ST. GEORGE	06/08/2017	$47.74
	CLASSIC FORD OF COLUMBIA	06/08/2017	$133.21
	TIRE REPAIR CENTER	06/09/2017	$67.87
	SPEE DEE OIL CHANGE AND	06/09/2017	$34.00
	HILL TIRE & AUTO CTR INC	06/09/2017	$260.89
	AUTO PARTS OF ST. GEORGE	06/09/2017	$27.18
	LEE TRANSPORT EQUIPMENT	06/09/2017	$51.98
	TRIPLE T SUMMERVILLE	06/08/2017	$339.07
	AUTO PARTS OF ST. GEORGE	06/12/2017	$60.98
	AUTO PARTS OF ST. GEORGE	06/13/2017	$163.49
	HILLS MACHINERY COMPANY	06/13/2017	$646.54
	AUTO PARTS OF ST. GEORGE	06/13/2017	$28.46
	AUTO PARTS OF ST. GEORGE	06/13/2017	$143.05
	AUTO PARTS OF ST. GEORGE	06/13/2017	$227.60
	WALTERBORO FORD	06/12/2017	$64.57
	AUTO PARTS OF ST. GEORGE	06/13/2017	$310.37
	AUTO PARTS OF ST. GEORGE	06/14/2017	$130.93
	HOOVER AUTOMOTIVE	06/13/2017	$98.00
	AUTO PARTS OF ST. GEORGE	06/14/2017	$12.40
	AUTO PARTS OF ST. GEORGE	06/14/2017	$32.73
	AUTO PARTS OF ST. GEORGE	06/14/2017	$7.93
	AUTO PARTS OF ST. GEORGE	06/14/2017	$43.44
	BLANCHARD MACHINERY	06/15/2017	$132.71
	AUTO PARTS OF ST. GEORGE	06/15/2017	$59.00
	AUTO PARTS OF ST. GEORGE	06/15/2017	$21.35
	AUTO PARTS OF ST. GEORGE	06/15/2017	$116.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	06/16/2017	$37.58
	SUMMERVILLE FORD	06/16/2017	$1,485.39
	AUTO PARTS OF ST. GEORGE	06/19/2017	$43.55
	AUTO PARTS OF ST. GEORGE	06/19/2017	$112.28
	AUTO PARTS OF ST. GEORGE	06/19/2017	$52.71
	AUTO PARTS OF ST. GEORGE	06/19/2017	$87.09
	AUTO PARTS OF ST. GEORGE	06/20/2017	$12.62
	FLINT EQUIP WALTERBORO	06/20/2017	$53.90
	HILLS MACHINERY COMPANY	06/20/2017	$255.89
	BLANCHARD MACHINERY	06/20/2017	$959.72
	AUTO PARTS OF ST. GEORGE	06/19/2017	$2.17
	AUTO PARTS OF ST. GEORGE	06/21/2017	$8.12
	AUTO PARTS OF ST. GEORGE	06/21/2017	$81.63
	GYRO-TRAC CORPORATION	06/20/2017	$1,976.01
	HILLS MACHINERY COMPANY	06/21/2017	$96.21
	FLINT EQUIP WALTERBORO	06/22/2017	$34.19
	CLASSIC FORD OF COLUMBIA	06/22/2017	$260.15
	CLASSIC FORD OF COLUMBIA	06/22/2017	$260.15
	AUTO PARTS OF ST. GEORGE	06/22/2017	$50.31
	AUTO PARTS OF ST. GEORGE	06/23/2017	$15.66
	AUTO PARTS OF ST. GEORGE	06/23/2017	$14.73
	AUTO PARTS OF ST. GEORGE	06/23/2017	$12.40
	AUTO PARTS OF ST. GEORGE	06/26/2017	$25.40
	AUTO PARTS OF ST. GEORGE	06/26/2017	$12.40
	AUTO PARTS OF ST. GEORGE	06/26/2017	$25.20
	SPEE DEE OIL CHANGE AND	06/26/2017	$40.42
	AUTO PARTS OF ST. GEORGE	06/26/2017	$72.02
	AUTO PARTS OF ST. GEORGE	06/27/2017	$13.40
	CAROLINA EQUIPMENT REPAI	06/27/2017	$94.11
	BEARING DIST - CHARLESTON	06/27/2017	$198.38
	BLANCHARD MACHINERY	06/27/2017	$37.29
			$12,842.22
DAVID RANKIN	LOWES #00416	05/31/2017	$74.75
	UNITED REFRIG INC 503	06/05/2017	$18.95
	LOWES #00416	06/08/2017	$32.44
	JOHNSTONE SUPPLY	06/08/2017	$227.22
	A3 COMMUNICATIONS INC	06/09/2017	$139.01
	STEVENSON-WEIR INC	06/13/2017	$609.00
	STEVENSON-WEIR INC	06/13/2017	$894.12
	THE HOME DEPOT #8913	06/14/2017	$76.03
	LOWES #02358	06/15/2017	$1,446.07
	IN A3 COMMUNICATIONS INC	06/26/2017	$194.19
			$3,711.78
DEAN F DAMATO	AMER MACHINING & MAN	06/02/2017	$59.99
	OREILLY AUTO #4715	06/02/2017	$1.52
	BLANCHARD EQUIPMENT - HA	06/05/2017	$586.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	BLANCHARD EQUIPMENT - HA	06/05/2017	$526.79
	BLANCHARD EQUIPMENT - HA	06/16/2017	$312.23
	WALSH SUPPLY	06/16/2017	$15.52
	HAMPTON PARTS 0024046	06/19/2017	$37.79
	HAMPTON PARTS 0024046	06/22/2017	$7.50
	HAMPTON PARTS 0024046	06/22/2017	$27.22
	OREILLY AUTO #4715	06/27/2017	$16.19
			$1,591.54
DEANA W EUBANKS	HYDRADYNE FLUID AIR 590	05/30/2017	$894.84
	HYDRADYNE FLUID AIR 590	06/01/2017	$520.24
	AUTO SAFETY GLASS & BUMP	06/07/2017	$221.68
	AUTO SAFETY GLASS & BUMP	06/07/2017	$221.68
	MIDLANDS SPECIALTY	06/08/2017	$611.85
	LANDS TIRE CENTER	06/20/2017	$81.00
	GYRO-TRAC CORPORATION	06/20/2017	$1,497.91
			$4,049.20
DEBBIE A VANDERMOLEN	WW GRAINGER	06/01/2017	$424.46
	SQ RUSSELL DELANEY	06/12/2017	$327.60
	CLOTHING WORLD INC	06/22/2017	$86.39
	STAPLES DIRECT	06/29/2017	$298.02
	HYMAN PAPER & CHEMICAL	06/29/2017	$178.46
			$1,314.93
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	06/02/2017	$0.81
	FORMS AND SUPPLY - AOPD	06/07/2017	$151.92
	FORMS AND SUPPLY - AOPD	06/27/2017	$175.01
			$327.74
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	06/15/2017	$757.73
	FORMS AND SUPPLY - AOPD	06/15/2017	$280.17
	WM SUPERCENTER #616	06/21/2017	$265.27
	LOWES #00559	06/21/2017	$119.63
	FORMS AND SUPPLY - AOPD	06/21/2017	$82.79
	FORMS AND SUPPLY - AOPD	06/21/2017	$203.65
	FORMS AND SUPPLY - AOPD	06/23/2017	$39.91
	CAYCE ACE HARDWARE	06/23/2017	$582.55
	FORMS AND SUPPLY - AOPD	06/22/2017	$80.75
	INSTROTEK INC	06/28/2017	$387.39
			$2,799.84
DEBORAH L. THOMAS	WAL-MART #0640	06/26/2017	$527.88
	STAPLES 00118000	06/27/2017	$687.97
			$1,215.85
DEE M MICHAELSEN	SQ STEAMASTER OF THE MID	06/03/2017	$865.00
	GYRO-TRAC CORPORATION	06/13/2017	$1,354.76
	OUTDOOR EQUIPMENT PLUS LL	06/19/2017	$65.90
	OUTDOOR EQUIPMENT PLUS LL	06/21/2017	$352.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEE M MICHAELSEN	TRACTOR SUPPLY #104	06/28/2017	$77.75
			$2,715.43
DENISE SEASE	MAP SERVICE CENTER	06/22/2017	$300.00
	MAP SERVICE CENTER	06/22/2017	$300.00
			$600.00
DENNIS G WEST	LOWES #01751	06/15/2017	$155.43
	WATEREE TRAILER AND SUPP	06/15/2017	$151.09
	WAL-MART #0634	06/22/2017	$76.91
	LOWES #01751	06/26/2017	$17.44
			$400.87
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	06/01/2017	$203.19
	TYLER BROTHERS	06/07/2017	$237.58
	DOLLAR TREE	06/07/2017	$4.32
	FORMS AND SUPPLY - AOPD	06/14/2017	$578.32
	FORMS AND SUPPLY - AOPD	06/14/2017	$100.70
	PINNACLE LANDSCAPE	06/20/2017	$160.00
	EVANS TECHNOLOGIES INC.	06/22/2017	$1,416.00
			$2,700.11
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	06/02/2017	$84.63
			$84.63
DIANE G STUBBS	FORMS AND SUPPLY - AOPD	06/26/2017	$100.60
			$100.60
DIANE M PADGETT	THE HOLLOWAY COMPANY	06/01/2017	$14.97
	GENERAL SUPPLY CO -CLV	06/01/2017	$0.64
	AIM PRODUCTS	06/01/2017	$142.27
	GENERAL SUPPLY CO -CLV	06/01/2017	$18.65
	GENERAL SUPPLY CO -CLV	06/02/2017	$10.35
	IN S & S WELDING AND FAB	06/05/2017	$794.45
	FORREST TIRE SERVICE	06/05/2017	$8.00
	HALL MANUFACTURING	06/05/2017	$709.05
	WW WILLIAMS	06/05/2017	$232.57
	CAROLINA INTL TRUCKS	06/05/2017	$201.21
	GENERAL SUPPLY CO -CLV	06/06/2017	$13.19
	GENERAL SUPPLY CO -CLV	06/06/2017	$13.72
	GENERAL SUPPLY CO -CLV	06/06/2017	$51.23
	GENERAL SUPPLY CO -CLV	06/06/2017	$16.99
	GENERAL SUPPLY CO -CLV	06/06/2017	$15.88
	GENERAL SUPPLY CO -CLV	06/07/2017	$8.01
	GENERAL SUPPLY CO -CLV	06/07/2017	$43.42
	NEXAIR	05/31/2017	$46.35
	GENERAL SUPPLY CO -CLV	06/08/2017	$21.19
	DURACO INC	06/09/2017	$79.65
	FORREST TIRE SERVICE	06/09/2017	$132.33
	CROMLEYS FORD	06/09/2017	$51.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	CROMLEYS FORD	06/09/2017	$43.28
	GENERAL SUPPLY CO -CLV	06/12/2017	$142.89
	GENERAL SUPPLY CO -CLV	06/12/2017	$18.63
	GENERAL SUPPLY CO -CLV	06/12/2017	$6.94
	FLUID POWER SERVICES INC	06/13/2017	$450.29
	CROMLEYS FORD	06/13/2017	$43.28
	GENERAL SUPPLY CO -CLV	06/13/2017	$79.38
	BLANCHARD EQUIPMENT - RI	06/13/2017	$30.14
	FORREST TIRE SERVICE	06/15/2017	$479.50
	HALL MANUFACTURING	06/15/2017	$984.40
	CROMLEYS FORD	06/15/2017	$91.00
	INTL CONSTRUCTION EQPMNT	06/16/2017	$80.82
	DURACO INC	06/16/2017	$85.94
	FORREST TIRE SERVICE	06/16/2017	$40.00
	AIM PRODUCTS	06/16/2017	$265.06
	PRICES METAL SHOP AND IND	06/16/2017	$107.00
	CROMLEYS FORD	06/19/2017	$21.79
	GULF OIL 92048601	06/19/2017	$28.00
	LINDER INDSTRL-COLUMBIA	06/19/2017	$377.32
	GENERAL SUPPLY CO -CLV	06/20/2017	$11.72
	GENERAL SUPPLY CO -CLV	06/20/2017	$4.71
	GENERAL SUPPLY CO -CLV	06/20/2017	$7.80
	PRICES METAL SHOP AND IND	06/20/2017	$68.48
	GULF OIL 92048601	06/20/2017	$24.20
	PRICES METAL SHOP AND IND	06/21/2017	$51.36
	PRICES METAL SHOP AND IND	06/21/2017	$243.00
	CROMLEYS FORD	06/21/2017	$79.63
	FORREST TIRE SERVICE	06/21/2017	$169.45
	BLANCHARD EQUIPMENT - RI	06/20/2017	$233.38
	CROUCH HARDWARE AND FARM	06/22/2017	$6.40
	CAROLINA INTL TRUCKS	06/22/2017	$401.72
	HALL MANUFACTURING	06/23/2017	$396.78
	BARNES OIL & PROPANE INC	06/23/2017	$164.77
	FORREST TIRE SERVICE	06/23/2017	$864.29
	GENERAL SUPPLY CO -CLV	06/27/2017	$104.23
	GENERAL SUPPLY CO -CLV	06/27/2017	$24.60
	FORREST TIRE SERVICE	06/28/2017	$288.76
	ALCAM INC	06/27/2017	$1,815.82
	COMPANY WRENCH	06/27/2017	$74.24
	GENERAL SUPPLY CO -CLV	06/28/2017	$10.69
	SQ R AND D SERVICE	06/28/2017	$242.00
	FORREST TIRE SERVICE	06/28/2017	$811.72
	FORREST TIRE SERVICE	06/29/2017	$399.02
			$12,499.97
DIXIE L ANDERSON	WINZER USA	06/01/2017	$266.54
	WINZER USA	06/01/2017	$477.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	KORMAN SIGNS INC	05/30/2017	$2,132.00
	UNITED LASER	05/31/2017	$393.76
	NBF NATL BIZ FURNITURE	06/01/2017	$491.00
	CONWAY FEED & GARDEN	06/01/2017	$116.63
	USPS PO 4518600526	06/01/2017	$198.00
	OFFICE DEPOT #2179	05/31/2017	$37.52
	GEMPLER'S	06/01/2017	$644.99
	TOTALSIR LLC	06/02/2017	$21.50
	KORMAN SIGNS INC	06/02/2017	$1,020.00
	WINZER USA	06/03/2017	$211.43
	M AND M OUTDOOR EQUIPMEN	06/01/2017	$56.82
	CONWAY FEED & GARDEN	06/05/2017	$97.19
	CALIFORNIA CONTRACTORS SU	06/06/2017	$287.28
	WW GRAINGER	06/06/2017	$508.08
	CONWAY FEED & GARDEN	06/06/2017	$125.00
	OFFICE DEPOT #2179	06/05/2017	$40.99
	CANNONS SMALL ENGINE SPEC	06/06/2017	$121.40
	LAWSON PRODUCTS	06/07/2017	$224.87
	CALIFORNIA CONTRACTORS SU	06/08/2017	$275.64
	WW GRAINGER	06/09/2017	$118.34
	QUILL CORPORATION	06/09/2017	$133.98
	WALKER'S TRUE VALUE HARD	06/09/2017	$161.35
	FASTENAL COMPANY01	06/12/2017	$102.21
	CONWAY AUTO PARTS	06/12/2017	$42.93
	FASTENAL COMPANY01	06/13/2017	$90.30
	USPS PO 4518600526	06/13/2017	$52.20
	LOWES #00603	06/15/2017	$75.28
	QUILL CORPORATION	06/15/2017	$349.54
	MASTERMANS	06/15/2017	$660.68
	WILD WEST	06/16/2017	$125.00
	CONWAY FEED & GARDEN	06/22/2017	$36.71
	FASTENAL COMPANY01	06/23/2017	$14.93
	FASTENAL COMPANY01	06/28/2017	$101.84
	WALKER'S TRUE VALUE HARD	06/28/2017	$17.27
	WW GRAINGER	06/29/2017	$45.57
	WINZER USA	06/30/2017	$457.38
	CANNONS SMALL ENGINE SPEC	06/28/2017	$518.36
	KORMAN SIGNS INC	06/28/2017	$412.00
			$11,264.44
DONALD A HUGHES	HARBOR FREIGHT TOOLS 319	06/10/2017	$14.82
	Harrisons Workwear Sparta	06/15/2017	$100.00
	Masters Car Stereo	06/19/2017	$210.00
	NORTHERN TOOL EQUIP	06/23/2017	$174.87
	NORTHERN TOOL EQUIPMNT	06/23/2017	$174.87
			$674.56
DONALD K SAMUEL	CONWAY FEED & GARDEN	06/08/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K SAMUEL	TRACTOR SUPPLY #213	06/12/2017	$86.39
	FASTENAL COMPANY01	06/20/2017	$72.49
			$283.88
DONALD W BLIZZARD	IN INFRASTRUCTURE SUPPLY	06/01/2017	$468.72
	IN E&M STEEL	06/14/2017	$680.41
	LOWES #00433	06/15/2017	$47.10
	GUARANTEED SUPPLY CO11	06/27/2017	$1,937.52
	HILTI INC	06/27/2017	$823.90
			$3,957.65
DONNA J STONE	OREILLY AUTO #2104	06/01/2017	$94.82
	OREILLY AUTO #2104	06/01/2017	$9.80
	CINTAS 235	06/03/2017	$48.07
	OREILLY AUTO #2104	06/09/2017	$35.74
	CINTAS 235	06/09/2017	$48.07
	NAPA AUTO 0031250	06/13/2017	$13.84
	OREILLY AUTO #2104	06/15/2017	$10.78
	FASTENAL COMPANY01	06/15/2017	$303.42
	CINTAS 235	06/16/2017	$48.07
	OREILLY AUTO #2104	06/16/2017	$5.44
	OREILLY AUTO #2104	06/19/2017	$164.78
	OREILLY AUTO #2104	06/19/2017	$414.19
	OREILLY AUTO #2104	06/19/2017	$4.89
	OREILLY AUTO #2104	06/19/2017	$892.70
	CERTIFIED LABORATORIES	06/21/2017	$411.15
	CCP INDUSTRIES HOSPECO	06/21/2017	$168.66
	OREILLY AUTO #2104	06/21/2017	$39.99
	OREILLY AUTO #2104	06/21/2017	$10.40
	NAPA AUTO 0031250	06/21/2017	$34.25
	NAPA AUTO 0031250	06/23/2017	$10.40
	CINTAS 235	06/23/2017	$48.07
	OREILLY AUTO #2104	06/26/2017	$27.24
	OREILLY AUTO #2104	06/27/2017	$8.49
	NAPA AUTO 0031250	06/26/2017	$81.16
	SHERWIN WILLIAMS 702391	06/27/2017	$684.90
	NAPA AUTO 0031250	06/26/2017	$235.77
	NAPA AUTO 0031250	06/26/2017	$185.28
	NAPA AUTO 0031250	06/27/2017	$477.78
	OREILLY AUTO #2104	06/28/2017	$37.64
	BLACKWELL TVHDW	06/28/2017	$21.52
	SHERWIN-WILLIAMS #2837	06/27/2017	$173.96
	BALDWIN BROTHERS INC	06/29/2017	$449.40
			$5,200.67
DONNIE ORR	SHEFFIELD OIL CO,	05/31/2017	$108.95
	HILL TIRE & AUTO CTR INC	05/31/2017	$97.02
	AUTO PARTS OF RIDGELAND	06/01/2017	$13.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	CAROLINA INTL TRUCKS	06/01/2017	$433.32
	AUTO PARTS OF RIDGELAND	06/01/2017	$35.13
	OREILLY AUTO PARTS #4886	06/01/2017	$132.45
	OREILLY AUTO PARTS #4886	06/02/2017	$8.71
	OREILLY AUTO PARTS #4886	06/02/2017	$13.07
	AUTO PARTS OF RIDGELAND	06/02/2017	$99.86
	CAROLINA INTL TRUCKS	06/02/2017	$540.63
	AUTO PARTS OF RIDGELAND	06/02/2017	$26.72
	AUTO PARTS OF RIDGELAND	06/02/2017	$78.63
	OREILLY AUTO PARTS #4886	06/05/2017	$19.16
	AUTO PARTS OF RIDGELAND	06/05/2017	$112.49
	OREILLY AUTO PARTS #4886	06/05/2017	$154.15
	AUTO PARTS OF RIDGELAND	06/05/2017	$8.45
	AUTO PARTS OF RIDGELAND	06/05/2017	$2.33
	AUTO PARTS OF RIDGELAND	06/05/2017	$22.69
	SPARROW & KENNEDY TRACTOR	06/05/2017	$269.37
	BLANCHARD EQUIPMENT - HA	06/05/2017	$556.29
	BLANCHARD EQUIPMENT - HA	06/05/2017	$248.85
	AUTO PARTS OF RIDGELAND	06/06/2017	$13.07
	AUTO PARTS OF RIDGELAND	06/07/2017	$9.17
	OREILLY AUTO PARTS #4886	06/07/2017	$31.17
	AUTO PARTS OF RIDGELAND	06/07/2017	$109.37
	AUTO PARTS OF RIDGELAND	06/08/2017	$1.89
	O C WELCH FORD LINCOLN	06/07/2017	$54.36
	AUTO PARTS OF RIDGELAND	06/08/2017	$9.17
	FASTENAL COMPANY01	06/09/2017	$3.37
	HILL TIRE & AUTO CTR INC	06/09/2017	$97.02
	O C WELCH FORD LINCOLN	06/09/2017	$1.07
	AUTO PARTS OF RIDGELAND	06/09/2017	$250.68
	OREILLY AUTO PARTS #4886	06/12/2017	$71.82
	AUTO PARTS OF RIDGELAND	06/12/2017	$102.50
	SAVANNAH DRIVE LINE AND H	06/12/2017	$685.00
	OREILLY AUTO PARTS #4886	06/12/2017	$49.02
	AUTO PARTS OF RIDGELAND	06/13/2017	$17.25
	AUTO PARTS OF RIDGELAND	06/13/2017	$38.14
	AUTO PARTS OF RIDGELAND	06/13/2017	$8.20
	AUTO PARTS OF RIDGELAND	06/13/2017	$5.19
	AUTO PARTS OF RIDGELAND	06/13/2017	$5.86
	AUTO PARTS OF RIDGELAND	06/14/2017	$13.92
	OREILLY AUTO PARTS #4886	06/14/2017	$56.67
	NAPA AUTO PARTS HARDEEVIL	06/14/2017	$46.85
	AUTO PARTS OF RIDGELAND	06/14/2017	$8.50
	OREILLY AUTO PARTS #4886	06/14/2017	$16.34
	OREILLY AUTO PARTS #4886	06/15/2017	$58.39
	AUSSIE AUTO BODY	06/16/2017	$870.75
	AUTO PARTS OF RIDGELAND	06/16/2017	$37.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	HILL TIRE & AUTO CTR INC	06/16/2017	$1,193.93
	AUTO PARTS OF RIDGELAND	06/16/2017	$311.48
	BOBCAT OF SAVANNAH	06/15/2017	$68.15
	OREILLY AUTO PARTS #4886	06/16/2017	$24.58
	COASTAL HARDWARE INDUSTRI	06/15/2017	$28.21
	AUTO PARTS OF RIDGELAND	06/16/2017	$18.43
	BLANCHARD EQUIPMENT - HA	06/15/2017	$139.04
	AUTO PARTS OF RIDGELAND	06/19/2017	$2.19
	O C WELCH FORD LINCOLN	06/19/2017	$78.29
	AUTO PARTS OF RIDGELAND	06/19/2017	$8.68
	AUTO PARTS OF RIDGELAND	06/19/2017	$108.00
	OREILLY AUTO PARTS #4886	06/19/2017	$56.64
	OREILLY AUTO PARTS #4886	06/20/2017	$12.35
	AUTO PARTS OF RIDGELAND	06/20/2017	$39.24
	OREILLY AUTO PARTS #4886	06/20/2017	$180.01
	OREILLY AUTO PARTS #4886	06/20/2017	$8.06
	OREILLY AUTO PARTS #4886	06/20/2017	$120.76
	TRIPLE T SUMMERVILLE	06/21/2017	$239.27
	AUTO PARTS OF RIDGELAND	06/21/2017	$78.58
	AUTO PARTS OF RIDGELAND	06/21/2017	$5.17
	STARR TRACKS	06/21/2017	$13.07
	PUBLIC WORKS EQUIPMENT &	06/21/2017	$290.94
	FLEETPRIDE 140	06/21/2017	$59.02
	PARKS AUTO PARTS-W'BORO	06/22/2017	$384.51
	AUTO PARTS OF RIDGELAND	06/22/2017	$46.05
	OREILLY AUTO PARTS #4886	06/22/2017	$29.41
	1160 LKQ SAVANNAH	06/23/2017	$65.40
	AUTO PARTS OF RIDGELAND	06/22/2017	$5.23
	AUTO PARTS OF RIDGELAND	06/22/2017	$40.06
	AUTO PARTS OF RIDGELAND	06/22/2017	$39.62
	AUTO PARTS OF RIDGELAND	06/23/2017	$29.34
	AUTO PARTS OF RIDGELAND	06/23/2017	$55.54
	ROSCO INDUSTRIAL SUPPL	06/23/2017	$64.70
	OREILLY AUTO PARTS #4886	06/26/2017	$91.51
	BORDER EQUIPMENT	06/26/2017	$1,443.82
	HILL TIRE & AUTO CTR INC	06/26/2017	$1,397.66
	OREILLY AUTO PARTS #4886	06/26/2017	$5.44
	OREILLY AUTO PARTS #4886	06/26/2017	$52.30
	AUTO PARTS OF RIDGELAND	06/27/2017	$158.68
	AUTO PARTS OF RIDGELAND	06/27/2017	$3.98
			$12,650.88
DOYLE H HILL JR	SIMPSON MANNING HDWE	06/19/2017	$49.64
	SIMPSON MANNING HDWE	06/19/2017	$24.82
	SIMPSON MANNING HDWE	06/22/2017	$49.64
			$124.10
DUANE E GAMM	WW GRAINGER	06/01/2017	$196.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	HERTZ EQUIPMENT	06/02/2017	$155.52
	PALMETTO SPECIALITY PRODU	06/02/2017	$150.69
	ED SMITH LUMBER INC	06/05/2017	$137.41
	FASTENAL COMPANY01	06/07/2017	$148.38
	PRAXAIR DISTRIBUTION I	06/07/2017	$46.23
	PRAXAIR DIST US #863	06/06/2017	$450.36
	FASTENAL COMPANY01	06/08/2017	$4.54
	ED SMITH LUMBER INC	06/08/2017	$1,928.73
	LOWES #01066	06/14/2017	$28.43
	CERTIFIED SLINGS OF TAMPA	06/13/2017	$33.35
	CERTIFIED SLINGS OF TAMPA	06/13/2017	$284.94
	CERTIFIED SLINGS OF TAMPA	06/15/2017	$1,823.45
	LOWES #01066	06/22/2017	$49.67
	WW GRAINGER	06/27/2017	$400.69
	LOWES #01066	06/28/2017	$512.14
			$6,351.11
DWAYNE E. SCOTT	BATTERIES PLUS 635	06/02/2017	$39.48
	BEST BUY 00005207	06/07/2017	$49.20
	OFFICEMAX/OFFICE DEPOT659	06/06/2017	$132.71
	OFFICEMAX/OFFICE DEPOT659	06/12/2017	$155.11
	OFFICEMAX/OFFICE DEPOT659	06/21/2017	$74.89
			$451.39
DWIGHT TURNER	GOODYEAR FRASIER TIRE SER	05/31/2017	$987.63
	CODY TIRE COMPANY INC	06/01/2017	$211.30
	PALMETTO TIRE AND SERVICE	06/01/2017	$441.69
	JAMES RIVER EQUIPMENT	06/01/2017	$159.96
	NORTHERN TOOL EQUIP-SC	06/01/2017	$55.62
	ADVANCE AUTO PARTS #5700	06/02/2017	$37.64
	DURACO INC	06/02/2017	$334.68
	CECIL CATOE ENTERPRISES L	06/02/2017	$378.65
	CAMPBELL-BROWN INC	06/06/2017	$155.52
	CAMPBELL-BROWN INC	06/07/2017	$761.40
	ADVANCE AUTO PARTS #5700	06/12/2017	$10.90
	FASTENAL COMPANY01	06/12/2017	$18.24
	THE HOME DEPOT #8913	06/12/2017	$19.92
	ALTMAN TRACTOR & EQUIPME	06/13/2017	$173.00
	ALTMAN TRACTOR & EQUIPME	06/14/2017	$1,038.65
	SPARROW & KENNEDY TRACTOR	06/14/2017	$1,402.05
	OREILLY AUTO #4023	06/15/2017	$75.59
	CODY TIRE COMPANY INC	06/15/2017	$404.47
	SPARROW & KENNEDY TRACTOR	06/15/2017	$211.78
	OREILLY AUTO #4023	06/15/2017	$287.26
	OREILLY AUTO #4023	06/20/2017	$29.14
	ALAMO INDUSTRIAL	06/20/2017	$1,461.29
	MC BRIDE BLDING SUP	06/21/2017	$35.21
	GYRO-TRAC CORPORATION	06/21/2017	$237.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	OREILLY AUTO #4023	06/22/2017	$22.85
	JET-VAC SEWER EQUIPMENT	06/21/2017	$1,469.16
	ADVANCE AUTO PARTS #5700	06/22/2017	$154.97
	THE COOLING CENTER INC	06/23/2017	$852.64
	THE HOME DEPOT #8913	06/22/2017	$4.15
	SPARROW & KENNEDY TRACTOR	06/24/2017	$593.31
	OREILLY AUTO #4023	06/23/2017	$58.28
	CODY TIRE COMPANY INC	06/26/2017	$66.70
	MACK OF ROCKHILL	06/26/2017	$333.68
	NAPA AUTO PART LANCASTER	06/26/2017	$26.09
	FLEETPRIDE 308	06/26/2017	$36.51
	SPARROW & KENNEDY TRACTOR	06/28/2017	$153.99
	NAPA AUTO PART LANCASTER	06/27/2017	$88.48
			$12,790.34
E GOLSTONANDERSON	LAKE MURRAY HARDWARE	06/02/2017	$8.08
	LAKE MURRAY HARDWARE	06/02/2017	$99.66
	DOLLAR TREE	06/12/2017	$2.16
	LAKE MURRAY HARDWARE	06/12/2017	$42.91
	GIH GLOBALINDUSTRIALEQ	06/16/2017	$549.90
	CES-SC-0026	06/21/2017	$173.10
	TRACTOR SUPPLY # 1365	06/21/2017	$53.98
	LAKE MURRAY HARDWARE	06/26/2017	$141.46
			$1,071.25
EARLINE G MUCHOW	USPS PO 4569400671	06/16/2017	$198.00
			$198.00
EDDIE ISAAC	ANDREWS SMALL ENGINES	06/07/2017	$106.19
	CAROLINA RIGGING	06/14/2017	$117.91
	FORTILINE-SUMTER 010	06/22/2017	$194.40
			$418.50
EDMOND GARNER	LOWES #01120	06/06/2017	$246.49
	LOWES #01120	06/19/2017	$51.26
			$297.75
EDWARD G BASS	ACADEMY SPORTS #137	06/23/2017	$125.00
	ACADEMY SPORTS #137	06/23/2017	$101.64
	TRACTOR SUPPLY CO #1743	06/23/2017	$125.00
			$351.64
EDWARD L JOHNSON	AGRI SUPPLY - FLORENCE	06/08/2017	$183.45
	NEFF RENTAL 045	06/08/2017	$2,453.19
			$2,636.64
EDWARD M ELMORE	CRUMPLER PLASTIC PIPE INC	06/14/2017	$163.47
	CRUMPLER PLASTIC PIPE INC	06/14/2017	$163.47
	TERMINIX SERVICE INC	06/15/2017	$75.00
			$401.94
ELISABETH BLEASDALE	AHT SERVICES	06/08/2017	$360.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	PALMETTO PROMOTIONS	06/08/2017	$414.09
	FORMS AND SUPPLY - AOPD	06/13/2017	$18.27
	FORMS AND SUPPLY - AOPD	06/14/2017	$592.25
	ACADEMY SPORTS #103	06/19/2017	$100.00
	FORMS AND SUPPLY - AOPD	06/20/2017	$264.32
	NEXT DAY DISPLAY	06/26/2017	$814.95
	SQ BCT ATLANTA	06/29/2017	$52.42
			$2,616.30
ELIZABETH D TOTHEROW	H&E EQUIPMENT SERVICES	06/01/2017	$979.23
	OREILLY AUTO #1630	05/31/2017	$108.69
	CARDINAL RUBBER & SEAL IN	05/31/2017	$29.73
	INTERSTATE TOWING &	05/31/2017	$75.00
	CLINTON FAMILY FORD	06/01/2017	$108.01
	CARQUEST 1342	06/05/2017	$5.04
	AUTO SERVICE AND REPAIR	06/05/2017	$116.19
	CARQUEST 1342	06/05/2017	$2.47
	AIRGAS SOUTH	06/07/2017	$191.25
	CARQUEST 1342	06/07/2017	$19.35
	CARQUEST 1342	06/09/2017	$48.61
	CARQUEST 1342	06/12/2017	$44.88
	DRUMS TIRE AND BATTERY SE	06/12/2017	$87.90
	CARQUEST 1342	06/13/2017	$222.55
	CARQUEST 1342	06/13/2017	$10.74
	PUMP TANK	06/13/2017	$210.80
	TRUCK PRO	06/13/2017	$420.56
	COMPANY WRENCH	06/13/2017	$502.37
	LOW COUNTRY HOIST AND CRA	06/13/2017	$1,950.00
	UPS 1ZK0T93M0320022219	06/14/2017	$14.36
	AIRGAS SOUTH	06/15/2017	$65.56
	TRUCK PRO	06/15/2017	$50.92
	AIRGAS SOUTH	06/15/2017	$29.10
	CARQUEST 1342	06/20/2017	$52.06
	CARQUEST 1342	06/20/2017	$20.03
	CARQUEST 1342	06/20/2017	$72.33
	CARQUEST 1342	06/21/2017	$84.81
	CARQUEST 1342	06/21/2017	$11.22
	TRAFCON INDUSTRIES INC	06/22/2017	$115.94
	OREILLY AUTO #1630	06/23/2017	$25.96
	OREILLY AUTO #1630	06/23/2017	$27.27
	CARQUEST 1342	06/23/2017	$39.70
	CARQUEST 1342	06/23/2017	$68.96
	SNIDER TIRE INC #303	06/22/2017	$179.65
	NAPA AUTO PARTS 0000722	06/23/2017	$19.26
	CARQUEST 1342	06/23/2017	$31.64
	KIMBALL MIDWEST	06/23/2017	$1,222.04
	AUTO SERVICE AND REPAIR	06/23/2017	$35.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	CARQUEST 1342	06/26/2017	$7.27
	CARQUEST 1342	06/26/2017	$34.07
	JAMES RIVER EQUIPMENT	06/26/2017	$61.29
	HILL MANUFACTURING CO INC	06/27/2017	$532.13
	ENGINE POWER SOURCE INC	06/26/2017	$35.70
	LAMARS STARTER AND ALTERN	06/27/2017	$90.95
	JAMES RIVER EQUIPMENT	06/27/2017	$8.28
	AUTO SERVICE AND REPAIR	06/28/2017	$119.29
	SAFETY KLEEN SYSTEMS BRAN	06/29/2017	$50.23
	CYCLESORB	06/29/2017	$798.33
			$9,036.73
EMMIE A TRUESDALE	ACADEMY SPORTS #103	06/06/2017	$107.99
	CAMDEN BLDRS SUPPLY	06/23/2017	$24.07
			$132.06
ERIC A JONES	CHARLESTONS RIGGING AN	06/02/2017	$545.00
	THE BOOTJACK INC	06/02/2017	$125.00
	AIRGAS SOUTH	06/05/2017	$1,033.32
	DRIGGERS SMALL ENGINE, IN	06/05/2017	$24.00
	LOWES #00655	06/08/2017	$113.29
	THE BOOTJACK INC	06/09/2017	$117.71
	WM SUPERCENTER #1037	06/13/2017	$5.64
	FIELD & STREAM	06/13/2017	$228.89
	THE BOOTJACK INC	06/13/2017	$100.05
	DUNCAN BOATS	06/15/2017	$9.97
	AMERICAN RED CROSS	06/16/2017	$68.85
	UNITED RENTALS	06/26/2017	$347.88
	LOWES #00497	06/26/2017	$138.08
	WM SUPERCENTER #2348	06/27/2017	$14.04
	THE BOOTJACK INC	06/27/2017	$122.61
	CLEAN MANAGEMENT ENVIROM	06/26/2017	$254.44
			$3,248.77
ERIC BANNISTER	DANIELS HARDWARE	05/31/2017	$31.11
	WESTBURYS ACE HDWE	06/07/2017	$61.53
	DANIELS HARDWARE	06/07/2017	$63.72
	SIMPSON MANNING HDWE	06/09/2017	$24.82
	SIMPSON MANNING HDWE	06/21/2017	$12.48
	M AND M ENTERPRISES	06/27/2017	$270.00
			$463.66
ERICA A MCDONALD	CAROLINA WHOLESALE FLOOR	05/31/2017	$126.24
	ELEPHANT STRUCTURES	06/02/2017	$1,332.15
	LOWES #02356	06/02/2017	$42.91
	DUNCAN PARNELL N CHARLE	06/06/2017	$82.75
	Hayes Instrument Co.,	06/07/2017	$995.83
	FORMS AND SUPPLY - AOPD	06/07/2017	$145.85
	LOWES #00433	06/12/2017	$69.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	WW GRAINGER	06/12/2017	$104.72
	HUMBOLDT MFG CO	06/15/2017	$170.00
	PLASTICPLACE.COM	06/15/2017	$79.58
	WAL-MART #1286	06/16/2017	$46.74
	LOWES #00433	06/15/2017	$155.25
	GILSON COMPANY INC	06/26/2017	$224.70
	HUMBOLDT MFG CO	06/29/2017	$360.20
			$3,935.93
ERNESTINE M WILLIAMS	USPS PO 4533200440	06/13/2017	$112.00
	THOMAS SUPPLY CO 08	06/15/2017	$131.74
			$243.74
ERVIN P. KOONE	B AND F	06/22/2017	$902.19
			$902.19
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	06/07/2017	$179.34
	FORMS AND SUPPLY - AOPD	06/08/2017	$256.06
	HARBOR FREIGHT TOOLS 120	06/20/2017	$215.99
	USPS PO 4523000536	06/26/2017	$19.60
			$670.99
EVANGELEE HOLMES	ALLENDALE HARDWARE	06/19/2017	$32.80
	ALLENDALE HARDWARE	06/27/2017	$32.86
			$65.66
EVELYN P. CARMICHAEL	IN SE SALES REP, INC	06/14/2017	$400.00
	HERALD OFFICE SUPPLY INC	06/21/2017	$132.27
	HERALD OFFICE SUPPLY INC	06/22/2017	$62.07
			$594.34
FRANK A GANTT	TRACTOR-SUPPLY-CO #0423	05/30/2017	$35.28
	LOWES #00559	05/31/2017	$42.75
	AMERICAN DYNAMICS	06/01/2017	$734.36
	JUMPERS AUTO PARTS INC	06/02/2017	$6.40
	MOREHOUSE-HUBER INC	06/02/2017	$6.46
	AMERICAN DYNAMICS	06/05/2017	$815.20
	JOHNSON S LOCKSMITH	06/06/2017	$9.63
	C M DUKES OIL COMPANY	06/08/2017	$146.00
	TYLER BROTHERS	06/09/2017	$25.00
	JOHNSON S LOCKSMITH	06/14/2017	$6.42
	SOUTHERN PROPANE 1	06/14/2017	$42.80
	AMERICAN DYNAMICS	06/16/2017	$1,386.94
	MOREHOUSE-HUBER INC	06/16/2017	$41.06
	VERIZON WRLS 594601	06/19/2017	$64.17
	ORANGEBURG CASH AN	06/20/2017	$36.46
	FASTENAL COMPANY01	06/20/2017	$58.17
	DILLON SUPPLY COMPANY	06/20/2017	$96.07
	VERIZON WRLS 594601	06/21/2017	$32.09
	DILLON SUPPLY COMPANY	06/22/2017	$78.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	FASTENAL COMPANY01	06/26/2017	$37.73
	ORANGEBURG AUTO PAINT INC	06/26/2017	$241.65
	DILLON SUPPLY COMPANY	06/26/2017	$71.09
	BEARING DIST - ORANGEBURG	06/28/2017	$183.93
	LOWES #00559	06/29/2017	$141.08
			$4,339.15
FRANK EBERT	DIVERSIFIED RECYCLING	05/30/2017	$64.05
	WW GRAINGER	05/31/2017	$158.61
	WW GRAINGER	05/31/2017	$260.25
	WW GRAINGER	05/31/2017	$24.10
	B AND F	05/30/2017	$8.17
	OREILLY AUTO #1490	05/31/2017	$183.06
	LOWES #00518	05/31/2017	$8.54
	PRAXAIR DISTRIBUTION I	06/01/2017	$46.22
	WW GRAINGER	06/01/2017	$60.82
	OREILLY AUTO #1490	06/02/2017	$14.97
	SCHAEFFER MANUFACTURING	06/01/2017	$614.27
	LOWES #00518	06/06/2017	$22.41
	WW GRAINGER	06/06/2017	$76.12
	WW GRAINGER	06/07/2017	$260.80
	OREILLY AUTO #1490	06/07/2017	$54.32
	CAROLINA SPECIALTY SOLUTI	06/08/2017	$181.00
	B AND F	06/07/2017	$53.39
	WW GRAINGER	06/08/2017	$386.41
	OREILLY AUTO #1490	06/09/2017	$35.66
	AIRCOMPRESSORSERVICES.COM	06/08/2017	$120.34
	CAROLINA TOOL CO INC	06/12/2017	$9.47
	SAFETY KLEEN CORP	06/13/2017	$491.76
	QUARLES SUPPLY CO INC	06/27/2017	$100.00
			$3,234.74
FRANK THOMAS	SIMPSONS ACE HDWE	06/05/2017	$125.00
	USPS PO 4506400010	06/07/2017	$7.29
	TERMINIX SERVICE INC	06/07/2017	$55.00
	TERMINIX SERVICE INC	06/07/2017	$30.00
	USPS PO 4506400010	06/09/2017	$144.00
	A MOBILE STORAGE	06/16/2017	$153.53
	REPUBLIC SERVICES TRASH	06/20/2017	$94.84
			$609.66
FRANKIE BENNETT	SOUTHERN HOME & HDWR	06/02/2017	$32.28
	WIGGINS & SON	06/22/2017	$367.20
	J.R. WILSON CONSTR	06/27/2017	$292.20
	MURDAUGH RENTAL CENT	06/27/2017	$89.10
			$780.78
FRANKLIN J. GREEN	BC CANNON	05/31/2017	$867.30
	VERIZON WRLS P1861-01	05/31/2017	$127.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	FASTENAL COMPANY01	06/05/2017	$55.23
	SHERWIN WILLIAMS #2230	06/05/2017	$69.96
	CONNEY SAFETY	06/16/2017	$57.96
	NEVILLE HARDWARE	06/16/2017	$156.14
	TRI-COUNTY ACE	06/16/2017	$194.12
	MORGAN CONCRETE INC	06/23/2017	$969.90
	FASTENAL COMPANY01	06/26/2017	$239.86
	GRAND RENTAL STATION	06/26/2017	$74.20
	THE HOME DEPOT #1130	06/27/2017	$270.09
			$3,081.90
FREDERICK R. DEVINE	KEY CHEMICALS INC	05/31/2017	$134.46
	WW GRAINGER	06/02/2017	$63.67
	HARLEY AUTO PARTS INC	06/02/2017	$26.24
	TRUCK PARTS SPECIALISTS	06/06/2017	$297.27
	WW GRAINGER	06/06/2017	$33.42
	TRUCK PARTS SPECIALISTS	06/07/2017	$13.89
	FASTENAL COMPANY01	06/07/2017	$10.22
	RICHMOND SUPPLY CO I	06/07/2017	$45.87
	PRIMROSE OIL COMPANY	06/08/2017	$585.08
	SOL SNAP-ON INDUSTRIAL	06/08/2017	$422.94
	FASTENAL COMPANY01	06/09/2017	$30.54
	TRUCK PARTS SPECIALISTS	06/13/2017	$74.52
	HARLEY AUTO PARTS INC	06/13/2017	$12.59
	TRACTOR SUPPLY #724	06/13/2017	$4.09
	NAPA AUTO 0037512	06/13/2017	$604.68
	KIMBALL MIDWEST	06/14/2017	$557.65
	HARLEY AUTO PARTS INC	06/19/2017	$21.89
	HARLEY AUTO PARTS INC	06/20/2017	$56.70
	CHEMSEARCH	06/21/2017	$591.70
	LEE TRANSPORT EQUIPMENT	06/22/2017	$210.60
	HARLEY AUTO PARTS INC	06/23/2017	$4.32
	FASTENAL COMPANY01	06/23/2017	$2.89
	PRIMROSE OIL COMPANY	06/26/2017	$585.08
	NAPA AUTO 0037512	06/26/2017	$100.90
			$4,491.21
FREDERICK WEWERS JR	LOWES #00728	06/01/2017	$11.72
	Adams Products 30J Anders	06/01/2017	$312.33
	Adams Products 30J Anders	06/01/2017	$340.80
	LOWES #00728	06/01/2017	$80.21
	LOWES #00728	06/02/2017	$47.27
	USPS PO 4502000621	06/02/2017	$6.59
			$798.92
GARNET E MCKALSEN	FORMS AND SUPPLY - AOPD	06/13/2017	$239.46
	ELITE BUSINESS VENTURE	06/23/2017	$269.94
			$509.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	HEDGEPATHS OUTDOOR POWER	05/31/2017	$80.25
	SUNRISE AUTO SUPPLY INC	06/02/2017	$83.87
	CROMLEY FORD	06/02/2017	$162.24
	CROMLEY FORD	06/02/2017	$288.34
	CROMLEY FORD	06/05/2017	$44.75
	SUNRISE AUTO SUPPLY INC	06/05/2017	$7.15
	KUNKLE TIRE & SERVICE CEN	06/06/2017	$142.62
	NEWBERRY HARDWARE	06/08/2017	$11.04
	SUNRISE AUTO SUPPLY INC	06/08/2017	$24.83
	BLANCHARD EQUIPMENT - NE	06/09/2017	$87.87
	BLANCHARD EQUIPMENT - NE	06/09/2017	$406.69
	NEWBERRY HARDWARE	06/09/2017	$35.16
	TRUCK PARTS & SERVICE	06/22/2017	$160.48
	TRUCK PARTS & SERVICE	06/22/2017	$646.20
	BLANCHARD EQUIPMENT - NE	06/22/2017	$53.38
	TRUCK PARTS & SERVICE	06/26/2017	$34.36
	SUNRISE AUTO SUPPLY INC	06/26/2017	$5.64
			$2,274.87
GARY D HART	AMERICAN CONCRETE AND	06/02/2017	$515.47
	FERGUSON ENTERPRISES 1560	06/05/2017	$738.64
	TRACTOR-SUPPLY-CO #0440	06/05/2017	$300.11
	SUNBELT RENTALS #514	06/06/2017	$71.80
	LOWES #00728	06/07/2017	$105.82
	FASTENAL COMPANY01	06/08/2017	$70.38
	SUNBELT RENTALS #514	06/09/2017	$164.35
	Adams Products 30J Anders	06/09/2017	$494.71
	Adams Products 30J Anders	06/09/2017	$1,431.34
	HD SUPPLY WHITE CAP #239	06/12/2017	$89.04
	FASTENAL COMPANY01	06/15/2017	$26.61
	AMERICAN CONCRETE AND	06/14/2017	$620.60
	FASTENAL COMPANY01	06/15/2017	$35.55
	TRACTOR-SUPPLY-CO #0440	06/15/2017	$19.25
	THE HOME DEPOT #1105	06/15/2017	$11.06
	THE HOME DEPOT #1127	06/16/2017	$94.92
	DOLLAR-GENERAL #8033	06/16/2017	$10.17
	LOWES #00728	06/16/2017	$20.80
	LOWES #00728	06/28/2017	$230.86
	FERGUSON ENT#950	06/29/2017	$162.00
	LOWES #03050	06/29/2017	$245.80
			$5,459.28
GENIE M ALEXANDER	BTS #12	05/30/2017	$578.32
	PRAXAIR DIST US #994	06/01/2017	$11.66
	BTS #12	06/02/2017	$308.69
	BTS #12	06/07/2017	$350.87
	DIVERSIFIED RECYCLING	06/09/2017	$738.00
	MIDLANDS MACHINERY INC	06/09/2017	$686.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	BTS #12	06/12/2017	$1,191.24
	FASTENAL COMPANY01	06/14/2017	$358.25
	PRAXAIR DIST US #994	06/14/2017	$61.92
	KENS TIRE SERVICE	06/14/2017	$56.55
	GYRO-TRAC CORPORATION	06/16/2017	$827.85
	MIKE REICHENBACH FORD LI	06/19/2017	$1,221.62
	BTS #12	06/19/2017	$108.65
	MIDLANDS SPECIALTY	06/20/2017	$1,620.58
	AUDDIE BROWN CHEVROLET	06/20/2017	$32.69
	COLES SHEETMETAL & WELDI5	06/20/2017	$575.00
	AUDDIE BROWN CHEVROLET	06/21/2017	$33.48
	KENS TIRE SERVICE	06/20/2017	$51.20
	RACEWAY FORD	06/21/2017	$910.44
	PRAXAIR DIST US #994	06/26/2017	$13.22
			$9,736.38
GEORGANE COGGINS	THE HOME DEPOT #1120	06/12/2017	$31.69
			$31.69
GEORGE B LEWIS	B AND F	05/30/2017	$606.76
	WHITE HARDWARE 35	05/31/2017	$58.17
	ACADEMY SPORTS #191	06/05/2017	$210.58
	LOWES #00518	06/05/2017	$41.43
	TERMINIX SERVICE INC	06/08/2017	$360.00
	WHITE HARDWARE 35	06/15/2017	$36.17
	DUNNRITE SMALL ENGINES L	06/15/2017	$70.55
	B AND F	06/15/2017	$55.76
	ACADEMY SPORTS #191	06/21/2017	$118.79
	PUBLIX #1464	06/22/2017	$118.86
	KORMAN SIGNS INC	06/26/2017	$1,106.15
			$2,783.22
GEORGE B. ALFORD	CAUSEYS HOME CENTER INC.	06/01/2017	$10.78
	THOMAS SUPPLY CO 08	06/07/2017	$92.04
			$102.82
GEORGE HANES	CALHOUN SUPPLY CO INC	06/21/2017	$230.29
	ACADEMY SPORTS #136	06/23/2017	$151.18
	COLUMBIA FLAG & SIGN COM	06/23/2017	$66.01
			$447.48
GERALD W BONNETTE	POOSER'S SERVICENTER	06/01/2017	$26.67
			$26.67
GINGER M GRIFFIN	AIRGAS SOUTH	05/31/2017	$488.63
	NSC NORTHERN SAFETY CO	06/02/2017	$249.77
	FORMS AND SUPPLY - AOPD	06/08/2017	$77.98
	FORMS AND SUPPLY - AOPD	06/09/2017	$25.40
	DILLS LOCKSMITH	06/12/2017	$10.00
	NSC NORTHERN SAFETY CO	06/15/2017	$287.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GINGER M GRIFFIN	WW GRAINGER	06/14/2017	$142.73
	READY MEAL	06/19/2017	$672.56
	MANN TOOL AND SUPPLY	06/20/2017	$384.08
	THE HARDWARE STORE	06/22/2017	$62.05
	FORMS AND SUPPLY - AOPD	06/23/2017	$187.46
	NSC NORTHERN SAFETY CO	06/27/2017	$169.66
	WW GRAINGER	06/27/2017	$760.78
			$3,518.52
GLORIA J CARTER	BEN MEADOWS	05/31/2017	$901.79
	BEN MEADOWS	05/31/2017	$49.00
	AGRI SUPPLY - FLORENCE	06/01/2017	$90.66
	USPS PO 4522200532	06/07/2017	$76.00
	SOUTHEASTERN PAPER GRO	06/06/2017	$167.62
	CAROLINA SUPPLYHOUSE INC	06/08/2017	$26.94
	AGRI SUPPLY - FLORENCE	06/09/2017	$21.96
	SAF-GARD SAFETY SHOE CO.	06/09/2017	$100.00
	DARLINGTON CHAINSAW INC	06/09/2017	$25.27
	PEE DEE FIRE AND SAFETY I	06/14/2017	$1,728.22
	SAF-GARD SAFETY SHOE CO.	06/15/2017	$124.68
	OFFICE DEPOT #336	06/15/2017	$711.61
	FASTENAL COMPANY01	06/19/2017	$607.05
	LOWES #01075	06/20/2017	$37.78
			$4,668.58
GRACE SOWELL	FORMS AND SUPPLY - AOPD	06/06/2017	$52.13
	THOM CHEM INC	06/10/2017	$0.07
	THOM CHEM INC	06/11/2017	$0.07
	THOM CHEM INC	06/11/2017	$840.00
			$892.27
GRACIELA G GREGORY	WADES REPAIR SERVICE INC	06/15/2017	$306.02
	TYLER BROTHERS	06/22/2017	$107.99
	TYLER BROTHERS	06/22/2017	$107.99
	TYLER BROTHERS	06/22/2017	$118.79
	FORMS AND SUPPLY - AOPD	06/23/2017	$39.70
	FRED'S TREE SERVICE	06/23/2017	$700.00
			$1,380.49
GREGORY F WILLIAMS	WM SUPERCENTER #634	06/25/2017	$12.48
			$12.48
GREGORY L SLAY	HWY 28 FARM & GARDEN.	06/08/2017	$51.09
	ADAMS BUILDING SUPPLIES	06/21/2017	$21.16
			$72.25
GUERRY W GREEN JR	MTD PARTS&POWER EQUIP	06/02/2017	$92.66
	PRIORITY ONE SECURITY	06/05/2017	$245.00
	SQ BOB MILLER PLUMBING C	06/06/2017	$722.00
	PRIORITY ONE SECURITY	06/20/2017	$245.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GUERRY W GREEN JR	UNITED REFRIG INC 497	06/26/2017	$42.87
	SQ BOB MILLER PLUMBING C	06/27/2017	$213.30
	THE HOME DEPOT #1127	06/28/2017	$42.69
	CULLUM SERVICES INC	06/29/2017	$1,497.00
			$3,100.52
GWENDOLYN GOODWIN	LORICK OFFICE PRODUCTS	05/31/2017	$999.00
	FORMS AND SUPPLY - AOPD	06/12/2017	$46.97
	SC STATE MUSEUM	06/29/2017	$27.00
			$1,072.97
HARRY H MCCALL	TRACTOR SUPPLY CO #1541	06/12/2017	$68.89
			$68.89
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	05/30/2017	$81.78
	INDUSTRIAL ALIGNMENT & FR	05/31/2017	$1,486.63
	KIMBALL MIDWEST	05/31/2017	$556.96
	M B COMPANIES INC	05/31/2017	$399.76
	CARQUEST OF CHESTER	05/31/2017	$127.97
	PIEDMONT AUTO PARTS	05/31/2017	$1,345.68
	PRO CHEM INC	06/01/2017	$694.52
	PIEDMONT AUTO PARTS	06/02/2017	$74.15
	JET-VAC SEWER EQUIPMENT	06/01/2017	$212.01
	MAINTENANCE PRODUCTS, INC	06/01/2017	$724.75
	PIEDMONT AUTO PARTS	06/01/2017	$3.10
	LEE TRANSPORT EQUIPMENT	06/05/2017	$669.60
	SAMS EQUIPMENT & OUTDOOR	06/05/2017	$31.32
	PIEDMONT AUTO PARTS	06/05/2017	$40.09
	PIEDMONT AUTO PARTS	06/05/2017	$26.54
	PIEDMONT AUTO PARTS	06/05/2017	$255.47
	CARQUEST OF CHESTER	06/05/2017	$39.55
	PIEDMONT AUTO PARTS	06/05/2017	$622.08
	CARQUEST OF CHESTER	06/05/2017	$61.47
	PIEDMONT AUTO PARTS	06/05/2017	$75.22
	CARQUEST OF CHESTER	06/05/2017	$2.84
	CARQUEST OF CHESTER	06/05/2017	$106.27
	AIRGAS SOUTH	06/06/2017	$155.25
	PIEDMONT AUTO PARTS	06/06/2017	$9.17
	CARQUEST OF CHESTER	06/06/2017	$51.79
	PIEDMONT AUTO PARTS	06/06/2017	$7.55
	PIEDMONT AUTO PARTS	06/06/2017	$42.00
	PIEDMONT AUTO PARTS	06/06/2017	$74.98
	PIEDMONT AUTO PARTS	06/06/2017	$23.22
	PIEDMONT AUTO PARTS	06/07/2017	$31.04
	CARQUEST OF CHESTER	06/07/2017	$113.55
	CARQUEST OF CHESTER	06/07/2017	$17.58
	CARQUEST OF CHESTER	06/07/2017	$701.11
	CARQUEST OF CHESTER	06/07/2017	$81.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	CARQUEST OF CHESTER	06/08/2017	$64.76
	PIEDMONT AUTO PARTS	06/08/2017	$57.47
	PIEDMONT AUTO PARTS	06/08/2017	$295.49
	CARQUEST OF CHESTER	06/09/2017	$5.12
	PIEDMONT AUTO PARTS	06/09/2017	$30.99
	PIEDMONT AUTO PARTS	06/08/2017	$42.85
	CARQUEST OF CHESTER	06/12/2017	$206.88
	VERMEER MID ATLANTIC-SIMP	06/12/2017	$199.84
	PIEDMONT AUTO PARTS	06/14/2017	$73.57
	EZELL HARDWARE INC	06/16/2017	$17.90
	CARQUEST OF CHESTER	06/16/2017	$75.00
	CARQUEST OF CHESTER	06/15/2017	$15.49
	HUNTERS SMALL ENGINE	06/16/2017	$13.99
	HYDRADYNE FLUID AIR 590	06/15/2017	$695.10
	CARQUEST OF CHESTER	06/16/2017	$13.92
	PIEDMONT AUTO PARTS	06/16/2017	$8.02
	JAMES RIVER EQUIPMENT	06/19/2017	$29.01
	PIEDMONT AUTO PARTS	06/19/2017	$6.72
	MHC KENWORTH CHARLOTTE	06/20/2017	$409.50
	PIEDMONT AUTO PARTS	06/19/2017	$121.83
	CARQUEST OF CHESTER	06/19/2017	$19.48
	PIEDMONT AUTO PARTS	06/20/2017	$61.55
	PIEDMONT AUTO PARTS	06/20/2017	$216.80
	PIEDMONT AUTO PARTS	06/20/2017	$68.04
	PIEDMONT AUTO PARTS	06/20/2017	$25.03
	TI-HIGHWAY SAFETY	06/21/2017	$73.85
	GREENVILLE TRACTOR CO	06/19/2017	$1,044.40
	PIEDMONT AUTO PARTS	06/20/2017	$13.32
	EZELL HARDWARE INC	06/20/2017	$5.82
	GREENVILLE TRACTOR CO	06/21/2017	$18.02
	PIEDMONT AUTO PARTS	06/21/2017	$63.51
	CARQUEST OF CHESTER	06/23/2017	$53.86
	PIEDMONT AUTO PARTS	06/23/2017	$108.72
	BEARING DIST - ROCK HILL	06/26/2017	$151.62
	CARQUEST OF CHESTER	06/26/2017	$62.34
	EZELL HARDWARE INC	06/27/2017	$11.76
	ALAMO INDUSTRIAL	06/27/2017	$447.96
	EZELL HARDWARE INC	06/27/2017	$14.30
			$13,790.59
HAYWARD O WILSON	FASTENAL COMPANY01	06/07/2017	$29.30
	FASTENAL COMPANY01	06/07/2017	$96.67
	LOWES #00626	06/12/2017	$71.12
	INFINGER UNLIMITED LLC	06/29/2017	$1,890.00
			$2,087.09
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	06/15/2017	$208.66
	USPS PO 4575200913	06/22/2017	$6.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$215.25
HELENA SIEGEL	BLANCHARD MACHINERY	05/31/2017	$226.05
	GOODYEAR FRASIER TIRE SER	05/31/2017	$375.60
	GOODYEAR FRASIER TIRE SER	06/01/2017	$784.48
	CLASSIC FORD OF COLUMBIA	06/01/2017	$49.18
	GYRO-TRAC CORPORATION	05/31/2017	$497.63
	ST MATTHEWS SUPPLY	06/02/2017	$296.48
	LEE TRANSPORT EQUIPMENT	06/05/2017	$224.70
	GOODYEAR FRASIER TIRE SER	06/08/2017	$1,231.92
	CAROLINA POWER EQUIPMENT	06/12/2017	$149.23
	CAROLINA POWER EQUIPMENT	06/13/2017	$19.53
	BLANCHARD MACHINERY	06/16/2017	$263.51
	BLANCHARD MACHINERY	06/20/2017	$361.00
	BLANCHARD MACHINERY	06/20/2017	$30.61
	GYRO-TRAC CORPORATION	06/19/2017	$708.73
	HILLS MACHINERY COMPANY	06/23/2017	$173.47
	IN P3 EQUIPMENT REPAIR L	06/27/2017	$482.50
			$5,874.62
HENRY A SHUMPERT	BERNTSEN INTERNATIONAL	05/31/2017	$1,439.25
	Hayes Instrument Co.,	06/21/2017	$1,153.00
	GOLDMANS TRUE VALUE	06/22/2017	$103.95
			$2,696.20
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 634	06/02/2017	$113.03
	LOWES #00433	06/09/2017	$65.84
			$178.87
HENRY L JONES	TYLER TIRE AND AUTO CENTE	06/01/2017	$364.35
	SATCHER MOTOR COMPANY	06/01/2017	$322.90
	TRUCK PARTS SPECIALISTS	06/01/2017	$271.08
	TYLER TIRE AND AUTO CENTE	06/01/2017	$364.35
	RONNIES HITCHES & TRAILER	06/01/2017	$377.95
	UPS (800) 811-1648	06/02/2017	$10.43
	GERALD JONES FORD LINC	06/06/2017	$122.19
	SATCHER MOTOR COMPANY	06/06/2017	$19.31
	CUMMINS POWER AUGUSTA	06/06/2017	$13.07
	TYLER TIRE AND AUTO CENTE	06/09/2017	$349.49
	B & B AUTO GLASS & PAINT	06/12/2017	$350.00
	SOUTH CAROLINA COLLISION	06/13/2017	$250.00
	J&B TRACTOR CO INC	06/13/2017	$128.09
	SATCHER MOTOR COMPANY	06/16/2017	$249.50
	CAROLINA INTL TRUCKS	06/19/2017	$132.68
	BARTON RADIATOR & ELECTRI	06/20/2017	$212.05
	AIKEN DISCOUNT TIRE INC	06/21/2017	$934.84
	American Hose of Augusta	06/20/2017	$9.56
	UPS (800) 811-1648	06/21/2017	$32.26
	NAPA AUTO 0037512	06/21/2017	$895.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	AIKEN DISCOUNT TIRE INC	06/26/2017	$380.00
	NAPA AUTO 0037512	06/26/2017	$346.12
	NAPA AUTO 0037512	06/27/2017	$291.06
	ASCENDM MACHINERY	06/28/2017	$872.78
	SOUTH CAROLINA COLLISION	06/28/2017	$232.00
	SOUTH CAROLINA COLLISION	06/28/2017	$225.00
			$7,756.67
HENRY LONG	WAL-MART #0634	05/31/2017	$86.08
	LOWES #01751	06/01/2017	$102.90
	CAULDER PLUMBING C	06/12/2017	$575.39
	IN FLOWERS HEATING AND C	06/12/2017	$1,394.00
	WASTE MGMT WM EZPAY	06/12/2017	$308.05
	USPS PO 4512000020	06/13/2017	$4.54
	IN FLOWERS HEATING AND C	06/14/2017	$95.00
	THOM CHEM INC	06/15/2017	$1,455.30
	WATCO INDUSTRIAL FLO	06/16/2017	$1,525.20
	SQ STEAMASTER OF THE MID	06/19/2017	$250.50
	OUTDOOR EQUIPMENT PLUS LL	06/20/2017	$1,010.39
	PALMETTO SPECIALITY PRODU	06/20/2017	$1,989.93
	TRACTOR SUPPLY #104	06/28/2017	$116.63
			$8,913.91
HOWARD L STOKES	BAMBERG AUTO PARTS INC	05/30/2017	$83.57
	GOODYEAR FRASIER TIRE SER	05/31/2017	$385.58
	BAMBERG AUTO PARTS INC	05/31/2017	$160.70
	BAMBERG AUTO PARTS INC	05/31/2017	$37.08
	BYERS TIRE SERVICE	06/02/2017	$558.05
	DENMARK WHOLESALE	06/02/2017	$60.83
	BAMBERG AUTO PARTS INC	06/02/2017	$211.90
	CLASSIC FORD OF COLUMBIA	06/02/2017	$267.61
	RANDYS AUTO P 0022529	06/05/2017	$15.68
	COMPANY WRENCH	06/05/2017	$87.65
	BAMBERG AUTO PARTS INC	06/05/2017	$546.31
	BAMBERG AUTO PARTS INC	06/05/2017	$47.88
	BAMBERG AUTO PARTS INC	06/09/2017	$44.79
	BAMBERG AUTO PARTS INC	06/08/2017	$69.58
	SANDERS SUPPLY CO	06/12/2017	$3.54
	SANDERS SUPPLY CO	06/13/2017	$16.89
	SANDERS SUPPLY CO	06/15/2017	$22.55
	HALL MANUFACTURING	06/20/2017	$206.41
	BAMBERG AUTO PARTS INC	06/20/2017	$19.43
	RANDYS AUTO P 0022529	06/22/2017	$73.88
	VAUGHN ELECTRONICS	06/26/2017	$4.20
	OREILLY AUTO #1764	06/29/2017	$741.15
			$3,665.26
HUGH M VAN FAUSSIEN	BLANCHARD EQUIPMENT - ST	06/01/2017	$197.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	WW GRAINGER	06/06/2017	$305.89
	CAROLINA INTL TRUCKS	06/06/2017	$175.02
	WW GRAINGER	06/06/2017	$8.17
	ASCENDM MACHINERY	06/06/2017	$63.91
	RANDYS AUTO P 0022529	06/07/2017	$127.92
	DILLON SUPPLY COMPANY	06/07/2017	$159.42
	DILLON SUPPLY COMPANY	06/07/2017	$112.32
	NAPA AUTO SUPPLY 0000870	06/07/2017	$51.40
	MYERS TIRE SUPPLY.COM	06/09/2017	$23.89
	FLINT EQUIP W COLUMBIA	06/09/2017	$33.07
	ASCENDM MACHINERY	06/09/2017	$104.59
	FORMS AND SUPPLY - AOPD	06/08/2017	$90.12
	GRESSETTE PEST MANAGEMENT	06/09/2017	$90.00
	SANDERS SUPPLY CO	06/12/2017	$2.61
	BAMBERG AUTO PARTS INC	06/12/2017	$11.80
	ADVANCE AUTO PARTS #9846	06/15/2017	$167.39
	BLANCHARD EQUIPMENT - ST	06/14/2017	$185.58
	SANDERS SUPPLY CO	06/16/2017	$52.61
	BAMBERG AUTO PARTS INC	06/16/2017	$73.60
	DENMARK WHOLESALE	06/16/2017	$8.84
	DENMARK WHOLESALE	06/16/2017	$110.47
			$2,156.25
HUGH M. VAN FAUSSIEN	WW GRAINGER	06/19/2017	$30.10
	ADVANCE AUTO PARTS #9846	06/20/2017	$197.63
	GYRO-TRAC CORPORATION	06/19/2017	$256.02
	ALCAM INC	06/20/2017	$243.69
	DILLON SUPPLY COMPANY	06/20/2017	$284.58
	DIVERSIFIED RECYCLING	06/20/2017	$35.00
	BAMBERG AUTO PARTS INC	06/20/2017	$87.75
	BAMBERG AUTO PARTS INC	06/20/2017	$22.37
	SANDERS SUPPLY CO	06/22/2017	$25.33
	WW GRAINGER	06/22/2017	$269.30
	LOVE CHEVROLET PARTS AND	06/23/2017	$137.93
	FLINT EQUIP WALTERBORO	06/23/2017	$207.77
	BAMBERG AUTO PARTS INC	06/22/2017	$65.93
	GOODYEAR FRASIER TIRE SER	06/26/2017	$826.12
	NAPA AUTO SUPPLY 0000870	06/26/2017	$81.64
	ADVANCE AUTO PARTS #9846	06/27/2017	$23.75
	COMPANY WRENCH	06/27/2017	$757.50
	KIMBALL MIDWEST	06/29/2017	$160.19
	FERGUSON ENT #27	06/29/2017	$820.58
			$4,533.18
ISAAC L RUCKER	LOWES #00639	06/02/2017	$180.92
	WW GRAINGER	06/07/2017	$464.29
	NSC NORTHERN SAFETY CO	06/08/2017	$418.18
	LOWES #00639	06/08/2017	$220.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC L RUCKER	BAILEY'S INC	06/08/2017	$573.96
	LOWES #00639	06/08/2017	$199.90
	GOLDMANS TRUE VALUE	06/12/2017	$75.72
	GEORGIA LINA PRECAST	06/14/2017	$1,911.60
	HEAVYQUIP (KNO)	06/14/2017	$1,824.02
	IN CUSTOM MACHINE & WELD	06/15/2017	$99.90
	KEY CHEMICALS INC	06/15/2017	$1,077.14
	WW GRAINGER	06/16/2017	$638.69
	LOWES #00639	06/19/2017	$732.46
	NSC NORTHERN SAFETY CO	06/24/2017	$135.69
			$8,552.79
JACKIE R DORN	BLANCHARD EQUIPMENT - RI	05/31/2017	$182.69
	CROMLEYS FORD	06/05/2017	$51.63
	CAROLINA OUTDOORS	06/08/2017	$894.89
	GENERAL SUPPLY CO -CLV	06/08/2017	$367.42
	BLANCHARD EQUIPMENT - RI	06/08/2017	$603.52
	CROMLEYS FORD	06/09/2017	$155.60
	GULF OIL 92048601	06/13/2017	$25.00
	GENERAL SUPPLY CO -CLV	06/13/2017	$21.50
	GENERAL SUPPLY CO -CLV	06/15/2017	$21.50
	FORREST TIRE SERVICE	06/16/2017	$146.45
	LINDER INDSTRL-COLUMBIA	06/22/2017	$415.70
	LINDER INDSTRL-COLUMBIA	06/22/2017	$770.61
	GENERAL SUPPLY CO -CLV	06/23/2017	$42.23
	GENERAL SUPPLY CO -CLV	06/23/2017	$22.20
	NEWBERRY SUPPLY AND EQUIP	06/28/2017	$297.05
	GENERAL SUPPLY CO -CLV	06/28/2017	$27.81
			$4,045.80
JACQUELINE H. DOZIER	CDW GOVT #JBH0315	06/01/2017	$55.64
	COLUMBIA FLAG & SIGN COM	06/07/2017	$175.14
			$230.78
JACQUELYN M. GREEN	GLOBAL WIRELES UNLIMITED	06/14/2017	$110.00
			$110.00
JAKE R HODGE JR	KIMBALL MIDWEST	06/01/2017	$267.75
	NAPA BISHOPVI 0022505	06/01/2017	$109.84
	PRAXAIR DIST US #994	06/01/2017	$7.91
	SAFETY KLEEN SYSTEMS BRAN	06/05/2017	$42.18
	JAREDS HDWE	06/15/2017	$19.09
	RIT-TEC INDUSTRIAL PRODU	06/16/2017	$230.00
	MOMAR, INC	06/26/2017	$419.86
	JAREDS HDWE	06/28/2017	$31.69
	SPARROW & KENNEDY TRACTOR	06/28/2017	$7.53
	LAWSON PRODUCTS	06/29/2017	$194.90
			$1,330.75
JAMES A AMERSON JR	SIMPSON ACE HDWE	06/12/2017	$2.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2.15
JAMES A BURNS			
	TRI STAR	06/05/2017	$125.00
	SUNBELT RENTALS #514	06/06/2017	$1,025.13
	TRI STAR	06/12/2017	$125.00
	CHASE PLUMBING AND MECHAN	06/13/2017	$250.00
	MST CONCRETE PRODUCTS, I	06/22/2017	$1,075.03
	THE HOME DEPOT #1130	06/22/2017	$40.26
	LOWES #01635	06/28/2017	$17.62
			$2,658.04
JAMES A GODBOLD			
	BEARING DIST - FLORENCE	06/06/2017	$84.24
	DSI METALS	06/06/2017	$118.38
	JONES AUTO WRECKING CO I	06/06/2017	$468.48
	NAPA MARION 0026815	06/07/2017	$110.10
	TRIPLE T FLORENCE	06/06/2017	$36.37
	GORES TIRES	06/08/2017	$45.78
	PALMETTO CHEVROLET CO INC	06/07/2017	$223.07
	PAW RODNEY HARDEE	06/08/2017	$385.00
	DILLON TRACTOR	06/09/2017	$228.23
	PALMETTO CHEVROLET CO INC	06/08/2017	$21.50
	LEE TRANSPORT EQUIPMENT	06/09/2017	$226.13
	NAPA MARION 0026815	06/12/2017	$58.52
	GORES TIRES	06/13/2017	$210.00
	NAPA MARION 0026815	06/13/2017	$126.35
	BTS #12	06/13/2017	$236.68
	BTS #12	06/13/2017	$748.10
	NAPA MARION 0026815	06/15/2017	$9.23
	NAPA MARION 0026815	06/15/2017	$1.94
	GRANT'S BODY SHOP	06/15/2017	$450.00
	BTS #12	06/16/2017	$379.05
	GORES TIRES	06/16/2017	$55.16
	MCDANIELS WELDING & MA	06/16/2017	$950.00
	ALTMAN TRACTOR & EQUIPME	06/16/2017	$44.91
	DILLON TRACTOR	06/19/2017	$64.77
	CONWAY FORD	06/20/2017	$110.55
	GORES TIRES	06/20/2017	$26.77
	NAPA MARION 0026815	06/20/2017	$11.87
	NAPA MARION 0026815	06/23/2017	$31.49
	NAPA MARION 0026815	06/23/2017	$6.15
	NAPA MARION 0026815	06/23/2017	$57.23
	ASCENDM MACHINERY	06/26/2017	$954.44
	ASCENDM MACHINERY	06/26/2017	$140.10
	AGRI SUPPLY - FLORENCE	06/26/2017	$51.80
	NAPA MARION 0026815	06/27/2017	$2.59
			$6,674.98
JAMES A RICH			
	NEWTON SHOES	06/20/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RICH	LOWES #00518	06/21/2017	$189.30
	OFFICEMAX/OFFICE DEPOT659	06/21/2017	$85.94
			$400.24
JAMES A. SMITH	HELMLY BROTHERS ACE HDW	06/09/2017	$577.37
	CYCLESORB	06/27/2017	$288.90
			$866.27
JAMES BROWN JR	1140 PERRY MANN	06/06/2017	$1,067.08
	FASTENAL COMPANY01	06/13/2017	$57.12
	EASYKEYSCOM INC	06/17/2017	$706.00
	LOWES #00499	06/17/2017	$212.80
	ALPINE SALES INC	06/20/2017	$213.62
	LOWES #02356	06/21/2017	$205.08
	LOWES #00499	06/22/2017	$50.09
	IBI - SUPPLYWORKS #2251	06/22/2017	$139.97
	GRAYBAR ELECTRIC	06/23/2017	$298.42
	COMPX SECURITY PRODUCT	06/27/2017	$326.65
	LOWES #00499	06/27/2017	$114.40
	W O BLACKSTONE & CO INC	06/27/2017	$499.00
	MSC	06/28/2017	$906.56
	MSC	06/29/2017	$283.96
	1140 PERRY MANN	06/27/2017	$302.84
	MSC	06/29/2017	$597.06
			$5,980.65
JAMES C HODGE	SIMPSON MANNING HDWE	06/01/2017	$11.32
	PSA MARKETPLACE	06/01/2017	$8.64
	PSA MARKETPLACE	06/01/2017	$61.56
	SIMPSON MANNING HDWE	06/12/2017	$71.66
	SIMPSON MANNING HDWE	06/20/2017	$30.22
	KORMAN SIGNS INC	06/22/2017	$1,080.00
	SIMPSON MANNING HDWE	06/28/2017	$30.23
			$1,293.63
JAMES E WELLS	SIMPSON ACE HDWE	06/22/2017	$10.78
	SIMPSON ACE HDWE	06/23/2017	$28.07
			$38.85
JAMES EVANS	TIRE REPAIR CENTER	05/31/2017	$47.20
	TIRE REPAIR CENTER	05/31/2017	$256.34
	FORMS AND SUPPLY - AOPD	05/31/2017	$378.41
	CAROLINA INDUSTRIAL SUPPL	06/05/2017	$489.53
	CYCLESORB	06/07/2017	$288.90
	PRIMROSE OIL COMPANY	06/12/2017	$988.52
	WESTBURYS ACE HDWE	06/14/2017	$8.59
	ADVANCE AUTO PARTS 6925	06/16/2017	$6.72
	ADVANCE AUTO PARTS 6925	06/16/2017	$845.19
	CERTIFIED LABORATORIES	06/16/2017	$212.21
	FORMS AND SUPPLY - AOPD	06/15/2017	$258.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	MIDLANDS MACHINERY INC	06/19/2017	$32.53
	ADVANCE AUTO PARTS 6925	06/20/2017	$60.39
	ADVANCE AUTO PARTS 6925	06/23/2017	$45.76
	CAROLINA INDUSTRIAL SUPPL	06/23/2017	$244.78
	ADVANCE AUTO PARTS 6925	06/26/2017	$219.35
	FORMS AND SUPPLY - AOPD	06/26/2017	$342.92
	ADVANCE AUTO PARTS 6925	06/28/2017	$143.32
	SUPPLYGEEKS	06/28/2017	$39.47
			$4,909.05
JAMES G CATOE	MADDOCK CONSTRUCTION EQUI	06/27/2017	$1,816.20
			$1,816.20
JAMES G EDENS	PEE DEE TRAILER SALES LLC	05/30/2017	$52.90
	S & D AUTO PARTS #2	05/30/2017	$53.19
	PORTACOOL LLC	06/01/2017	$723.88
	S & D AUTO PARTS #2	06/01/2017	$30.26
	ALAMO INDUSTRIAL	06/02/2017	$1,586.44
	HUBBARDS HARDWARE INC	06/05/2017	$37.13
	MIDLANDS SPECIALTY	06/06/2017	$186.70
	CAUSEYS HOME CENTER INC.	06/05/2017	$24.48
	ASCENDM MACHINERY	06/06/2017	$107.19
	ALTMAN TRACTOR & EQUIPME	06/07/2017	$352.31
	HARTSVILLE OUTDOOR EQUIPM	06/07/2017	$330.37
	PROFESSIONAL HYDRAULICS	06/07/2017	$34.96
	S & D AUTO PARTS #2	06/07/2017	$239.79
	S & D AUTO PARTS #2	06/07/2017	$9.29
	S & D AUTO PARTS #2	06/09/2017	$43.10
	ALTMAN TRACTOR & EQUIPME	06/12/2017	$1,057.32
	S & D AUTO PARTS #2	06/12/2017	$6.70
	S & D AUTO PARTS #2	06/12/2017	$240.58
	PRAXAIR DIST US #994	06/12/2017	$11.93
	ALAMO INDUSTRIAL	06/13/2017	$2,493.52
	PALMETTO OFF ROAD	06/15/2017	$918.00
	S & D AUTO PARTS #2	06/19/2017	$18.51
	HUBBARDS HARDWARE INC	06/20/2017	$15.77
	BLANCHARD MACHINERY	06/20/2017	$36.61
	S & D AUTO PARTS #2	06/20/2017	$34.40
	S E FARM EQUIPMENT CO	06/20/2017	$31.56
	OREILLY AUTO #4690	06/21/2017	$30.23
	WILLIAMS TIRE & SERVIC	06/21/2017	$162.00
	AGRI SUPPLY - FLORENCE	06/22/2017	$81.21
	S & D AUTO PARTS #2	06/22/2017	$7.29
	S & D AUTO PARTS #2	06/22/2017	$84.96
	US BLADES LLC	06/23/2017	$343.50
	RACEWAY FORD	06/26/2017	$49.64
	S & D AUTO PARTS #2	06/26/2017	$26.92
	NOLAN'S GARAGE	06/27/2017	$80.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	FLINT EQUIP W COLUMBIA	06/29/2017	$262.17
	CAUSEYS HOME CENTER INC.	06/28/2017	$112.13
			$9,916.94
JAMES G. BOWERS	THE HOME DEPOT #1103	05/31/2017	$7.09
	LOWES #02464	06/05/2017	$17.24
	FASTENAL COMPANY01	06/06/2017	$12.75
	SHEALY ELECTRICAL WHOLLES	06/08/2017	$1,260.37
	THE HOME DEPOT #1103	06/23/2017	$43.58
			$1,341.03
JAMES GODBOLT JR	PIEDMONT TRUCK CENTER	05/30/2017	$1,513.66
	AUDDIE BROWN CHEVROLET	05/31/2017	$45.08
	APPLIED IND TECH 2254	05/31/2017	$73.97
	ALAMO INDUSTRIAL	06/02/2017	$127.21
	DARLINGTON CHAINSAW INC	06/02/2017	$20.47
	CERTIFIED LABORATORIES	06/03/2017	$230.77
	SQ AUTO BODY PLUS INC.	06/05/2017	$2,350.00
	RACEWAY FORD	06/06/2017	$508.92
	AGRI SUPPLY - FLORENCE	06/07/2017	$313.19
	ADVANCE AUTO PARTS #5520	06/08/2017	$28.07
	AUDDIE BROWN CHEVROLET	06/08/2017	$368.91
	DURACO INC	06/08/2017	$776.62
	CYCLESORB	06/13/2017	$434.43
	HALL MANUFACTURING	06/14/2017	$444.92
	U S HYDRAULIC AND PNEUMA	06/14/2017	$26.44
	FLORENCE ELECTRIC & RE	06/14/2017	$154.97
	DSI METALS	06/14/2017	$1,492.43
	BLANCHARD MACHINERY	06/16/2017	$536.68
	HALL MANUFACTURING	06/16/2017	$1,110.20
	WAP ST CHARLES	06/16/2017	$160.19
	SQ AUTO BODY PLUS INC.	06/16/2017	$2,350.00
	BEARING DIST - FLORENCE	06/19/2017	$67.78
	AUDDIE BROWN CHEVROLET	06/19/2017	$661.85
	PEE DEE FLEET LLC	06/21/2017	$403.66
	BLANCHARD MACHINERY	06/22/2017	$223.98
			$14,424.40
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	05/31/2017	$13.54
	BOBCAT OF CHARLESTON	05/30/2017	$67.01
	RANDEL'S LAWNMOWERS EQUI	05/31/2017	$26.50
	AUTO PARTS OF BEAUFORT	05/31/2017	$12.26
	AUTO PARTS OF BEAUFORT	06/01/2017	$13.54
	AUTO PARTS OF BEAUFORT	06/01/2017	$13.54
	ZIPPY LUBE, INC.	06/01/2017	$46.90
	AUTO PARTS OF BEAUFORT	06/02/2017	$10.60
	NAPA AUTO PARTS BEAUFORT	06/02/2017	$10.05
	ROBERTS TRUCK CENTER,I	06/02/2017	$143.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	06/02/2017	$30.87
	AUTO PARTS OF BEAUFORT	06/02/2017	$46.64
	AUTO PARTS OF BEAUFORT	06/02/2017	$22.06
	VADEN OF BEAUFORT	06/02/2017	$112.21
	NAPA AUTO PARTS BEAUFORT	06/02/2017	$46.26
	AUTO PARTS OF BEAUFORT	06/05/2017	$3.87
	ZIPPY LUBE, INC.	06/05/2017	$46.90
	AUTO PARTS OF BEAUFORT	06/05/2017	$40.27
	ZIPPY LUBE, INC.	06/05/2017	$42.60
	NAPA AUTO PARTS BEAUFORT	06/05/2017	$44.70
	AUTO PARTS OF BEAUFORT	06/06/2017	$42.40
	LINDER INDSTRL-COLUMBIA	06/06/2017	$131.55
	ZIPPY LUBE, INC.	06/06/2017	$37.15
	ZIPPY LUBE, INC.	06/06/2017	$45.15
	NAPA AUTO PARTS BEAUFORT	06/06/2017	$45.22
	NAPA AUTO PARTS BEAUFORT	06/07/2017	$36.03
	NAPA AUTO PARTS BEAUFORT	06/07/2017	$25.14
	AUTO PARTS OF BEAUFORT	06/07/2017	$45.95
	NAPA AUTO PARTS BEAUFORT	06/07/2017	$6.97
	ROBERTS INTERNATIONAL	06/12/2017	$271.18
	AUTO PARTS OF BEAUFORT	06/12/2017	$13.54
	AUTO PARTS OF BEAUFORT	06/12/2017	$45.28
	AUTO PARTS OF BEAUFORT	06/12/2017	$11.07
	NAPA AUTO PARTS BEAUFORT	06/13/2017	$40.91
	AUTO PARTS OF BEAUFORT	06/14/2017	$13.40
	NAPA AUTO PARTS BEAUFORT	06/14/2017	$128.25
	NAPA AUTO PARTS BEAUFORT	06/15/2017	$124.98
	AUTO PARTS OF BEAUFORT	06/16/2017	$169.07
	LINDER INDSTRL-COLUMBIA	06/19/2017	$266.01
	AUTO PARTS OF BEAUFORT	06/20/2017	$13.54
	NAPA AUTO PARTS BEAUFORT	06/20/2017	$133.48
	AUTO PARTS OF BEAUFORT	06/20/2017	$4.20
	NAPA AUTO PARTS BEAUFORT	06/21/2017	$73.60
	AUTO PARTS OF BEAUFORT	06/23/2017	$13.54
	ZIPPY LUBE, INC.	06/26/2017	$46.85
	NAPA AUTO PARTS BEAUFORT	06/26/2017	$15.89
	ZIPPY LUBE, INC.	06/28/2017	$52.15
			$2,646.66
JAMES M HUEY	FLINT EQUIP W COLUMBIA	05/31/2017	$1,426.81
	GOODYEAR FRASIER TIRE SER	05/31/2017	$487.04
	LEE TRANSPORT EQUIPMENT	05/31/2017	$294.25
	LOVE CHEVROLET 2 PARTS S	06/01/2017	$207.75
	GYRO-TRAC CORPORATION	05/31/2017	$1,223.44
	PIEDMONT AUTO PARTS	06/01/2017	$144.14
	CHAD'S BODY SHOP & TOWING	06/02/2017	$200.00
	CAROLINA INTL TRUCKS	06/02/2017	$318.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	06/07/2017	$4.42
	DURACO INC	06/07/2017	$618.80
	J WILBUR COLLINS & CO	06/07/2017	$74.74
	WILSON CHEVROLET INC	06/07/2017	$258.75
	FAIRFIELD MOTOR PA	06/02/2017	$113.90
	J WILBUR COLLINS & CO	06/07/2017	$4.28
	FAIRFIELD MOTOR PA	06/07/2017	$12.85
	FAIRFIELD MOTOR PA	06/08/2017	$10.63
	WINNSBORO BUILDER SUPPLY	06/08/2017	$44.92
	US DITCHER	06/09/2017	$2,125.78
	GOODYEAR FRASIER TIRE SER	06/09/2017	$75.55
	WINNSBORO BUILDER SUPPLY	06/12/2017	$10.87
	J WILBUR COLLINS & CO	06/12/2017	$89.15
	FAIRFIELD MOTOR PA	06/15/2017	$35.24
	FAIRFIELD MOTOR PA	06/15/2017	$20.58
	FASTENAL COMPANY01	06/15/2017	$14.75
	WILSON CHEVROLET INC	06/19/2017	$576.92
	J WILBUR COLLINS & CO	06/19/2017	$12.30
	FAIRFIELD MOTOR PA	06/20/2017	$26.92
	BLANCHARD MACHINERY	06/22/2017	$326.56
	TRUCK SUPPLY COMPANY O	06/21/2017	$230.01
	ADVANCE AUTO PARTS #5790	06/23/2017	$19.32
	J WILBUR COLLINS & CO	06/26/2017	$33.70
	FAIRFIELD MOTOR PA	06/26/2017	$46.28
	FAIRFIELD MOTOR PA	06/26/2017	$17.74
	FAIRFIELD MOTOR PA	06/22/2017	$16.80
	TRUCK SUPPLY COMPANY O	06/28/2017	$75.60
			$9,199.21
JAMES M JONES	ENVIRONMENTAL SAFETY SALE	06/08/2017	$1,217.66
	KORMAN SIGNS INC	06/16/2017	$720.00
			$1,937.66
JAMES MANSFIELD	LOWES #01718	06/08/2017	$10.44
	JAMECO/JIMPAK ELECTRONICS	06/15/2017	$53.11
	UPS (800) 811-1648	06/19/2017	$49.67
	LOWES #01983	06/19/2017	$43.06
	LOWES #01718	06/20/2017	$224.21
			$380.49
JAMES N JONES	WESTERN CAROLINA PRODUCTS	05/31/2017	$190.41
	LOWES #00518	06/13/2017	$108.57
	QUARLES SUPPLY CO INC	06/14/2017	$104.86
	CRESCENT SUPPLY COMP INC	06/16/2017	$148.80
	PARTMASTER	06/22/2017	$194.07
	TRACTOR-SUPPLY-CO #0471	06/26/2017	$96.25
			$842.96
JAMES P HINSON	Hayes Instrument Co.,	06/08/2017	$185.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P HINSON	TIGER SUPPLIES	06/13/2017	$1,130.00
			$1,315.61
JAMES WILLIAMS	TYLER BROTHERS	06/15/2017	$125.00
	TYLER BROTHERS	06/15/2017	$125.00
	TYLER BROTHERS	06/15/2017	$125.00
	TYLER BROTHERS	06/15/2017	$125.00
			$500.00
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	06/22/2017	$172.39
	FORMS AND SUPPLY - AOPD	06/27/2017	$43.19
			$215.58
JAMISON K. CANADAY	GYRO-TRAC CORPORATION	05/31/2017	$1,608.76
	SHAW TIRE & TRUCK REPAIR	06/08/2017	$181.71
	WILLIAMS AUTO ELECTRIC	06/08/2017	$381.94
	WILLIAMS AUTO ELECTRIC	06/12/2017	$2,265.83
	BLANCHARD EQUIPMENT - ST	06/13/2017	$360.67
	ST MATTHEWS SUPPLY	06/15/2017	$203.04
	NAPA AUTO SUPPLY 0000870	06/15/2017	$130.49
	BLANCHARD EQUIPMENT - ST	06/19/2017	$214.99
	BLANCHARD EQUIPMENT - ST	06/19/2017	$128.40
	GOODYEAR FRASIER TIRE SER	06/23/2017	$935.72
			$6,411.55
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	06/02/2017	$45.30
	THE HOME DEPOT #1118	06/01/2017	$40.83
	DS SERVICES STANDARD COFF	06/05/2017	$77.26
	GRAYCO HARDWARE RIDGELAN	06/05/2017	$37.55
	GRAYCO HARDWARE RIDGELAN	06/08/2017	$30.23
	GRAYCO HARDWARE RIDGELAN	06/08/2017	$33.46
	GRAYCO HARDWARE RIDGELAN	06/12/2017	$22.65
	GRAYCO HARDWARE RIDGELAN	06/12/2017	$25.57
	THE OUTPOST INC	06/13/2017	$233.99
	THE HOME DEPOT #1103	06/13/2017	$86.92
	GRAYCO HARDWARE RIDGELAN	06/14/2017	$31.40
	GRAYCO HARDWARE RIDGELAN	06/15/2017	$30.73
	GRAYCO HARDWARE RIDGELAN	06/15/2017	$10.35
	NSC NORTHERN SAFETY CO	06/20/2017	$202.16
	NSC NORTHERN SAFETY CO	06/20/2017	$416.18
	BOAT-N-RV MEGASTORE	06/20/2017	$74.29
	Old South Exterminators	06/21/2017	$80.00
	TRACTOR SUPPLY CO #1860	06/23/2017	$174.89
			$1,653.76
JAN HUDSON	FORMS AND SUPPLY - AOPD	06/01/2017	$250.22
	FORMS AND SUPPLY - AOPD	06/01/2017	$151.40
	FORMS AND SUPPLY - AOPD	06/20/2017	$459.04
			$860.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANELLE DUNBAR	WILLIAMSBURG FEED AND TAC	06/01/2017	$125.00
	WILLIAMSBURG FEED AND TAC	06/01/2017	$125.00
	CAROLINA MAIL BOX	06/06/2017	$11.68
	SCHOFIELD HARDWARE	06/07/2017	$125.00
	USPS PO 4529407500	06/12/2017	$9.80
	WM SUPERCENTER #630	06/21/2017	$25.63
	OFFICEMAX CT IN#806986	06/21/2017	$518.91
	FORMS AND SUPPLY - AOPD	06/22/2017	$392.18
	M & M PRINTING AND GRAPH	06/28/2017	$85.19
			$1,418.39
JANET F FAIREY	INSTROTEK INC	06/09/2017	$328.05
	INSTROTEK INC	06/13/2017	$62.27
	FASTENAL COMPANY01	06/26/2017	$505.28
			$895.60
JANET HENDRIX	STAPLS7177707270000003	06/08/2017	$9.55
	STAPLS7177707270000004	06/08/2017	$9.33
	STAPLS7177707270000001	06/08/2017	$151.99
	STAPLS7177707270000002	06/08/2017	$25.24
	SAMSCLUB #8252	06/09/2017	$41.41
	STAPLS7178106503000001	06/15/2017	$32.33
	USPS PO 4514870247	06/27/2017	$6.59
	CHRIS HEATING AND AC SERV	06/29/2017	$536.00
	CHRIS HEATING AND AC SERV	06/29/2017	$366.00
	SAMSCLUB #8252	06/29/2017	$92.71
			$1,271.15
JASON A CHILDERS	HARBOR FREIGHT TOOLS 563	06/01/2017	$73.75
	THE HOME DEPOT #1114	06/01/2017	$55.07
	LOWES #00416	06/20/2017	$80.98
	LOWES #00416	06/20/2017	$114.35
	LOWES #00416	06/20/2017	$353.10
	NORTHERN TOOL EQUIP-SC	06/20/2017	$299.55
	HARBOR FREIGHT TOOLS 563	06/22/2017	$19.20
	JAMES RIVER EQUIPMENT	06/22/2017	$58.12
	OFFICE DEPOT #342	06/22/2017	$64.44
	NORTHERN TOOL EQUIP-SC	06/22/2017	$90.81
			$1,209.37
JEAN A WRIGHT	DYNA	06/02/2017	$225.90
	CYCLESORB	06/06/2017	$119.04
	DEHART AUTO PARTS	06/12/2017	$42.95
	WW GRAINGER	06/12/2017	$54.82
	EXPRESS HYDRAULICS LLC	06/13/2017	$34.63
	ROWLAND RADIATOR	06/13/2017	$145.00
	DEHART AUTO PARTS	06/13/2017	$42.79
	DEHART AUTO PARTS	06/13/2017	$27.48
	DEHART AUTO PARTS	06/15/2017	$17.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	THE TIRE SHOP	06/14/2017	$21.40
	BLANCHARD EQUIPMENT - NE	06/16/2017	$483.00
	DEHART AUTO PARTS	06/16/2017	$69.48
	PRAXAIR DISTRIBUTION I	06/20/2017	$3.85
	SAFETY KLEEN SYSTEMS BRAN	06/27/2017	$44.70
			$1,332.20
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	05/31/2017	$24.10
	KEVIN WHITAKER CHEVROLET	06/01/2017	$188.75
	ADVANCE AUTO PARTS #5500	06/05/2017	$25.78
	ADVANCE AUTO PARTS #5500	06/05/2017	$61.99
	BLANCHARD MACHINERY	06/05/2017	$45.98
	ADVANCE AUTO PARTS #5500	06/06/2017	$96.58
	CAMPBELL-BROWN INC	06/06/2017	$123.26
	ADVANCE AUTO PARTS #5500	06/06/2017	$11.13
	ADVANCE AUTO PARTS #5500	06/06/2017	$11.13
	OLD STONE TRACTOR COMPAN	06/06/2017	$116.82
	ADVANCE AUTO PARTS #5500	06/07/2017	$3.04
	ADVANCE AUTO PARTS #5500	06/07/2017	$7.62
	TRI-CITY AUTO PARTS	06/07/2017	$36.33
	ADVANCE AUTO PARTS #5500	06/07/2017	$2.82
	ADVANCE AUTO PARTS #5500	06/08/2017	$38.73
	MIKE WILLIMON TOWING	06/08/2017	$150.00
	ADVANCE AUTO PARTS #5500	06/08/2017	$4.30
	NORRIS SUPPLY	06/08/2017	$494.17
	OLD STONE TRACTOR COMPAN	06/08/2017	$1,306.05
	ADVANCE AUTO PARTS #5500	06/08/2017	$8.16
	LEE TRANSPORT EQUIPMENT	06/08/2017	$832.10
	ALAMO INDUSTRIAL	06/09/2017	$208.89
	BENSON FORD	06/08/2017	$44.98
	FLEETPRIDE 316	06/09/2017	$73.01
	IN TRAILER PARTS 4 U LLC	06/12/2017	$556.50
	ROBBINS TIRE SERVI	06/13/2017	$838.03
	HAWKINS TOWING INC	06/13/2017	$175.00
	TNJ TRAILERS	06/13/2017	$74.20
	TNJ TRAILERS	06/13/2017	$16.91
	FLINT EQUIP SIMPSONVILL	06/14/2017	$18.90
	AMICK EQUIPMENT	06/13/2017	$904.32
	ADVANCE AUTO PARTS #5500	06/14/2017	$109.94
	ROBBINS TIRE SERVI	06/14/2017	$1,229.07
	ADVANCE AUTO PARTS #5500	06/14/2017	$117.17
	SUPERIOR AUTO PARTS	06/15/2017	$115.03
	BLANCHARD MACHINERY	06/15/2017	$180.03
	HAWKINS TOWING INC	06/15/2017	$175.00
	BOGGS TRACTOR 1	06/15/2017	$127.68
	SNIDER TIRE INC #343	06/16/2017	$447.46
	OLD STONE TRACTOR COMPAN	06/16/2017	$443.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	SNIDER TIRE INC #343	06/16/2017	$427.61
	J P CARLTON	06/16/2017	$375.19
	SNIDER TIRE INC #343	06/16/2017	$21.00
	ADVANCE AUTO PARTS #5500	06/19/2017	$119.17
	ROBBINS TIRE SERVI	06/21/2017	$17.77
	ALAMO INDUSTRIAL	06/20/2017	$265.38
	ADVANCE AUTO PARTS #5500	06/22/2017	$30.95
	KEVIN WHITAKER CHEVROLET	06/23/2017	$356.11
	FLINT EQUIP SIMPSONVILL	06/23/2017	$211.20
	ADVANCE AUTO PARTS #5500	06/26/2017	$24.37
	BLANCHARD MACHINERY	06/26/2017	$311.84
	BROWNS TIRE & MUFFLER	06/26/2017	$20.00
	BROWNS TIRE & MUFFLER	06/26/2017	$20.00
	EQUIPMENT TECHNOLOGY	06/26/2017	$33.55
			$11,678.34
JEFFREY B JORDAN	TYLER BROTHERS	06/01/2017	$125.00
	CROUCH HARDWARE AND FARM	06/05/2017	$85.43
	CROUCH HARDWARE AND FARM	06/05/2017	$85.43
	CROUCH HARDWARE AND FARM	06/06/2017	$106.79
	CROUCH HARDWARE AND FARM	06/06/2017	$106.79
	CROUCH HARDWARE AND FARM	06/08/2017	$73.74
	CROUCH HARDWARE AND FARM	06/14/2017	$33.56
	CROUCH HARDWARE AND FARM	06/15/2017	$32.15
	CROUCH HARDWARE AND FARM	06/19/2017	$198.17
	CROUCH HARDWARE AND FARM	06/26/2017	$216.07
	OSWALD WHOLESALE LUMBER I	06/27/2017	$73.92
	CROUCH HARDWARE AND FARM	06/29/2017	$26.41
			$1,163.46
JEFFREY E. JACKSON	ALLENDALE HARDWARE	06/09/2017	$84.57
	PRO CHEM INC	06/12/2017	$295.51
	PRO CHEM INC	06/19/2017	$178.94
			$559.02
JEFFREY S FOSTER	BLUE EAGLE RENTALS	05/31/2017	$221.60
	BLUE EAGLE RENTALS	06/01/2017	$26.39
	BLANCHARD EQUIPMENT - CL	06/01/2017	$101.39
	VERDINS FARM & GARDEN CEN	06/05/2017	$36.00
	KINGS OUTDOOR POWER EQU	06/15/2017	$236.31
	BLUE EAGLE RENTALS	06/15/2017	$831.08
	CLINTON TRUE VALUE HDW	06/15/2017	$382.84
	HI-LINE, INC.	06/20/2017	$1,401.50
	HI-LINE, INC.	06/22/2017	$658.43
	BLUE EAGLE RENTALS	06/22/2017	$155.40
	LAURENS LUMBER CO.	06/23/2017	$401.66
	ROBERTSONS ACE	06/27/2017	$267.37
			$4,719.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S MORRELL	STAPLES 00103911	06/01/2017	$87.69
	STAPLES 00103911	06/14/2017	$127.42
			$215.11
JENNIFER A PRATT	STAPLES 00111807	06/22/2017	$92.38
			$92.38
JENNIFER H PICKENS	TRACTOR-SUPPLY-CO #0440	06/02/2017	$164.61
	TRADO SUPPLIES	06/02/2017	$1,155.60
	WHITE JONES ACE	06/02/2017	$4.26
	LOWES #00728	06/02/2017	$136.74
	FORMS AND SUPPLY - AOPD	06/06/2017	$153.11
	LOWES #00728	06/08/2017	$203.06
	TRADO SUPPLIES	06/13/2017	$256.80
	TRACTOR-SUPPLY-CO #0440	06/21/2017	$374.49
	LOWES #00728	06/21/2017	$151.46
	DUNCAN PARNELL N CHARLE	06/21/2017	$231.07
	REI.COM	06/29/2017	$125.00
	BEST BUY 00005207	06/29/2017	$74.85
			$3,031.05
JENNIFER W. HILTON	WW GRAINGER	06/01/2017	$201.51
	CINTAS 235	06/01/2017	$32.10
	AUTO PARTS OF ST. GEORGE	06/02/2017	$86.03
	AUTO PARTS OF ST. GEORGE	06/02/2017	$13.06
	CAROLINA CHAIN & CABLE N	06/02/2017	$279.59
	AUTO PARTS OF ST. GEORGE	06/07/2017	$4.82
	AUTO PARTS OF ST. GEORGE	06/08/2017	$9.08
	CINTAS 235	06/12/2017	$32.10
	AUTO PARTS OF ST. GEORGE	06/14/2017	$12.33
	LOWES #00497	06/15/2017	$106.61
	ALCAM INC	06/15/2017	$398.62
	CINTAS 235	06/16/2017	$32.10
	ALCAM INC	06/16/2017	$477.16
	AUTO PARTS OF ST. GEORGE	06/20/2017	$22.58
	AUTO PARTS OF ST. GEORGE	06/21/2017	$50.05
	WW GRAINGER	06/26/2017	$414.08
	NOR NORTHERN TOOL	06/27/2017	$38.38
	NOR NORTHERN TOOL	06/27/2017	$445.28
			$2,655.48
JEREMY M SHREWSBERRY	SITEONE LANDSCAPE S	06/09/2017	$472.17
	ACADEMY SPORTS #137	06/12/2017	$80.24
	ACADEMY SPORTS #137	06/12/2017	$106.99
	ACADEMY SPORTS #137	06/12/2017	$112.34
	ACADEMY SPORTS #137	06/12/2017	$106.99
	ACADEMY SPORTS #137	06/12/2017	$58.84
	ACADEMY SPORTS #137	06/12/2017	$117.69
	ACADEMY SPORTS #137	06/12/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY M SHREWSBERRY	ACADEMY SPORTS #137	06/12/2017	$125.00
	ACADEMY SPORTS #137	06/12/2017	$125.00
	ACADEMY SPORTS #137	06/12/2017	$112.34
	UNITED RENTALS	06/15/2017	$283.79
	LOWES #02442	06/19/2017	$448.28
	ACADEMY SPORTS #137	06/19/2017	$80.24
	LOWES #00416	06/26/2017	$640.93
	NORTHERN TOOL EQUIP-SC	06/26/2017	$48.94
	SSC-ROCK HILL SERV	06/26/2017	$97.58
			$3,142.36
JEREMY T HODGES	JAMAR TECHNOLOGIES INC	06/21/2017	$1,596.00
	WW GRAINGER	06/21/2017	$119.80
	IN ENGINEERED PLASTICS	06/27/2017	$685.32
			$2,401.12
JEROME E SINCLAIR	LOWES #02358	06/05/2017	$67.67
	EQUIPMENT RENTAL & SALES	06/06/2017	$32.40
	UNITED REFRIG INC 503	06/07/2017	$68.69
	CITY TRUE VALUE HARDWARE	06/07/2017	$24.83
	CES-SC-0030	06/12/2017	$683.25
	LOWES #02358	06/13/2017	$197.10
	LOWES #01776	06/14/2017	$30.47
	UNITED REFRIG INC 503	06/14/2017	$40.65
	CES-SC-0030	06/15/2017	$79.80
			$1,224.86
JERRY THOMPSON	WESTBURYS ACE HDWE	06/02/2017	$28.88
	WESTBURYS ACE HDWE	06/23/2017	$58.83
	HARLEYVILLE BUILDERS SUP	06/27/2017	$10.88
	HARLEYVILLE BUILDERS SUP	06/27/2017	$9.95
			$108.54
JESSE E. SESSIONS	LOWES #00499	06/07/2017	$151.85
			$151.85
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	05/31/2017	$2.16
	AUTO PARTS SERVICE INC	06/01/2017	$28.06
	AUTO PARTS SERVICE INC	06/01/2017	$49.01
	AUTO PARTS SERVICE INC	06/02/2017	$41.85
	JOYNER SALES LLC	06/02/2017	$98.40
	AUTO PARTS SERVICE INC	06/05/2017	$93.61
	AUTO PARTS SERVICE INC	06/06/2017	$25.20
	AUTO PARTS SERVICE INC	06/06/2017	$5.42
	AUTO PARTS SERVICE INC	06/06/2017	$10.66
	AUTO PARTS SERVICE INC	06/07/2017	$192.36
	PRAXAIR DISTRIBUTION I	06/08/2017	$23.33
	AUTO PARTS SERVICE INC	06/09/2017	$28.06
	AUTO PARTS SERVICE INC	06/09/2017	$72.88
	ADVANCE AUTO PARTS #8421	06/09/2017	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	06/12/2017	$6.03
	Cheraw Chevrolet Buick	06/12/2017	$76.46
	AUTO PARTS SERVICE INC	06/12/2017	$7.67
	AUTO PARTS SERVICE INC	06/12/2017	$92.25
	ADVANCE AUTO PARTS #8421	06/14/2017	$5.39
	AUTO PARTS SERVICE INC	06/14/2017	$19.38
	OREILLY AUTO 5178	06/14/2017	$218.67
	AUTO PARTS SERVICE INC	06/14/2017	$74.35
	AUTO PARTS SERVICE INC	06/14/2017	$29.75
	AUTO PARTS SERVICE INC	06/14/2017	$185.40
	AUTO PARTS SERVICE INC	06/15/2017	$82.52
	AUTO PARTS SERVICE INC	06/15/2017	$31.27
	AUTO PARTS SERVICE INC	06/15/2017	$5.39
	AUTO PARTS SERVICE INC	06/16/2017	$41.85
	CYCLESORB	06/16/2017	$1,189.03
	PINKSTON INC	06/16/2017	$460.69
	AUTO PARTS SERVICE INC	06/19/2017	$123.83
	JOYNER SALES LLC	06/19/2017	$131.44
	LINDER INDSTRL-COLUMBIA	06/20/2017	$273.73
	AUTO PARTS SERVICE INC	06/21/2017	$8.14
	PROFESSIONAL HYDRAULICS	06/21/2017	$372.08
	LEE TRANSPORT EQUIPMENT	06/22/2017	$116.60
	OREILLY AUTO 5178	06/22/2017	$17.49
	AUTO PARTS SERVICE INC	06/22/2017	$3.47
	SAFETY KLEEN SYSTEMS BRAN	06/23/2017	$50.70
	JCB OF GEORGIA - POOLER	06/23/2017	$238.55
	OLIVERS SMALL ENGINE	06/26/2017	$115.00
	AUTO PARTS SERVICE INC	06/26/2017	$31.27
	AUTO PARTS SERVICE INC	06/26/2017	$9.18
	AUTO PARTS SERVICE INC	06/27/2017	$4.20
			$4,703.57
JIM CHRISTOPHER	TYLER BROTHERS	06/02/2017	$118.79
	FLINT EQUIP W COLUMBIA	06/20/2017	$544.07
			$662.86
JIMMY C PAYTON	AG-PRO-WILLIAMSTON-	05/30/2017	$55.40
	SPECIALTY STEELS 2	06/05/2017	$92.83
	JIM WHITEHEAD TIRE SERVIC	06/06/2017	$982.72
	SOL SNAP-ON INDUSTRIAL	06/12/2017	$311.33
	CLEMSON AUTO PARTS	06/13/2017	$138.60
	SPECIALTY STEELS 2	06/13/2017	$215.82
	DNI AUTO PARTS	06/13/2017	$36.36
	AUTOZONE #0171	06/14/2017	$53.50
	SPECIALTY STEELS 2	06/14/2017	$52.05
	NAPA AUTO PARTS 0000905	06/14/2017	$20.00
	ARC3 GASES SOUTH	06/17/2017	$32.10
	NORSTAR INDUSTRIES INC	06/16/2017	$147.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	MCI SUPPLY-EASLEY INC	06/19/2017	$245.00
	MR ALTERNATOR	06/20/2017	$206.70
	ASCENDM MACHINERY	06/20/2017	$144.92
	NAPA AUTO PARTS 0000905	06/20/2017	$74.11
	TRACTOR-SUPPLY-CO #0440	06/21/2017	$128.38
	CLEMSON AUTO PARTS	06/21/2017	$22.17
	NAPA AUTO PARTS 0000905	06/21/2017	$16.22
	OLD STONE TRACTOR COMPAN	06/22/2017	$2,030.58
	CLEMSON AUTO PARTS	06/22/2017	$38.85
	OLD STONE TRACTOR COMPAN	06/22/2017	$406.41
	MCI SUPPLY-EASLEY INC	06/21/2017	$425.00
	NAPA AUTO PARTS 0000905	06/22/2017	$42.25
	ANDERSON FORD PARTS/SRVC	06/23/2017	$23.14
	INTERSTATE TIRE SERVICE	06/23/2017	$50.00
	FLEETPRIDE 316	06/22/2017	$170.89
	NAPA AUTO PARTS 0000905	06/23/2017	$48.67
	FLEETPRIDE 316	06/23/2017	$289.49
	CLEMSON AUTO PARTS	06/23/2017	$42.24
	CLEMSON AUTO PARTS	06/26/2017	$20.67
	AUTOZONE #0171	06/27/2017	$53.50
	NAPA AUTO PARTS 0000905	06/26/2017	$30.54
	NAPA AUTO PARTS 0000905	06/26/2017	$18.09
	AUTOZONE #0171	06/27/2017	$53.50
	CLEMSON AUTO PARTS	06/28/2017	$64.79
	B & D UPHOLSTERY	06/28/2017	$200.00
	CLEMSON AUTO PARTS	06/28/2017	$121.41
			$7,106.21
JIMMY D. LEONARD	CONWAY AUTO PARTS	05/30/2017	$136.67
	TIRE TOWN CONWAY	05/30/2017	$224.23
	CONWAY AUTO PARTS	05/30/2017	$11.99
	CONWAY AUTO PARTS	05/30/2017	$63.48
	PARTS AUTOMOTIVE LLC	05/30/2017	$18.25
	CONWAY AUTO PARTS	05/30/2017	$56.48
	CONWAY AUTO PARTS	05/30/2017	$24.75
	BTS #9	05/30/2017	$309.65
	CONWAY AUTO PARTS	05/30/2017	$50.75
	CONWAY AUTO PARTS	05/30/2017	$33.71
	CONWAY AUTO PARTS	05/30/2017	$64.79
	CONWAY AUTO PARTS	05/30/2017	$472.14
	CONWAY AUTO PARTS	05/30/2017	$68.90
	CONWAY AUTO PARTS	05/30/2017	$35.49
	BTS #9	05/30/2017	$161.92
	CONWAY AUTO PARTS	05/30/2017	$162.65
	CONWAY AUTO PARTS	05/31/2017	$33.12
	ALTMAN TRACTOR CO OF CON	06/01/2017	$327.34
	PARTS AUTOMOTIVE LLC	05/31/2017	$148.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	PARTS AUTOMOTIVE LLC	05/31/2017	$262.59
	ALCAM INC	06/01/2017	$182.81
	JORDANS PERFORMANCE	06/02/2017	$220.00
	PARTS AUTOMOTIVE LLC	06/02/2017	$32.38
	CONWAY AUTO PARTS	06/02/2017	$83.16
	PARTS AUTOMOTIVE LLC	06/02/2017	$173.93
	BTS #5	06/02/2017	$313.47
	PARTS AUTOMOTIVE LLC	06/01/2017	$246.98
	CONWAY AUTO PARTS	06/02/2017	$146.71
	CONWAY AUTO PARTS	06/01/2017	$121.79
	CONWAY AUTO PARTS	06/01/2017	$73.05
	FASTENAL COMPANY01	06/06/2017	$7.05
	CONWAY AUTO PARTS	06/06/2017	$36.89
	PARTS AUTOMOTIVE LLC	06/07/2017	$36.28
	AAMCO OF CONWAY	06/08/2017	$134.74
	CONWAY AUTO PARTS	06/09/2017	$13.31
	TIRE TOWN CONWAY	06/09/2017	$260.48
	CONWAY AUTO PARTS	06/09/2017	$34.42
	PARTS AUTOMOTIVE LLC	06/08/2017	$16.91
	CONWAY AUTO PARTS	06/09/2017	$312.00
	CONWAY AUTO PARTS	06/08/2017	$8.81
	CONWAY AUTO PARTS	06/08/2017	$31.53
	CONWAY AUTO PARTS	06/08/2017	$38.01
	WALKER'S TRUE VALUE HARD	06/12/2017	$24.32
	AUTOZONE #4874	06/12/2017	$8.54
	MIDLANDS MACHINERY INC	06/13/2017	$32.44
	DILLON SUPPLY COMPANY	06/12/2017	$263.83
	CONWAY AUTO PARTS	06/12/2017	$74.96
	CONWAY AUTO PARTS	06/12/2017	$5.62
	ADVANCE AUTO PARTS #5320	06/13/2017	$19.43
	BTS #9	06/12/2017	$189.51
	CAROLINA INTL TRUCKS	06/12/2017	$30.78
	CONWAY AUTO PARTS	06/12/2017	$57.94
	CONWAY AUTO PARTS	06/14/2017	$138.15
	ALTMAN TRACTOR CO OF CON	06/19/2017	$419.73
	CONWAY AUTO PARTS	06/19/2017	$15.68
	CONWAY AUTO PARTS	06/19/2017	$50.75
	CONWAY AUTO PARTS	06/19/2017	$12.91
	CONWAY AUTO PARTS	06/19/2017	$18.60
	PALMETTO CHEVROLET CO INC	06/19/2017	$193.37
	FASTENAL COMPANY01	06/20/2017	$364.02
	CYCLESORB	06/20/2017	$571.92
	CONWAY AUTO PARTS	06/19/2017	$182.51
	CONWAY AUTO PARTS	06/19/2017	$5.37
	NAPA AUTO PARTS 0028189	06/19/2017	$40.23
	CONWAY AUTO PARTS	06/19/2017	$44.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	06/20/2017	$7.55
	CONWAY AUTO PARTS	06/21/2017	$44.69
	CONWAY AUTO PARTS	06/21/2017	$21.43
	BTS #9	06/23/2017	$123.64
	BTS #9	06/22/2017	$135.20
	PARTS AUTOMOTIVE LLC	06/23/2017	$116.64
	CONWAY AUTO PARTS	06/22/2017	$38.57
	CONWAY AUTO PARTS	06/22/2017	$36.08
	DILLON SUPPLY COMPANY	06/23/2017	$10.06
	SPARROW & KENNEDY TRACTOR	06/23/2017	$82.14
	CONWAY AUTO PARTS	06/22/2017	$53.17
	WALKER'S TRUE VALUE HARD	06/26/2017	$7.54
	CAROLINA INTL TRUCKS	06/23/2017	$81.16
	CAROLINA INTL TRUCKS	06/23/2017	$80.02
	CONWAY AUTO PARTS	06/26/2017	$8.78
	CAROLINA HYDRAULIC H	06/26/2017	$57.61
	CONWAY AUTO PARTS	06/26/2017	$115.10
	BTS #47	06/26/2017	$262.54
	WALKER'S TRUE VALUE HARD	06/28/2017	$137.88
			$9,376.91
JIMMY S WILLIAMSON	NEW SOUTH CONSTRUCTION S	06/09/2017	$145.52
	NEFF RENTAL 047	06/08/2017	$786.24
	HD SUPPLY WATERWORKS 552	06/12/2017	$214.25
	LOWES #00499	06/12/2017	$88.43
	NEW SOUTH CONSTRUCTION S	06/13/2017	$209.72
	WW GRAINGER	06/21/2017	$174.59
	OREILLY AUTO #1628	06/21/2017	$20.83
	CAYCE ACE HARDWARE	06/22/2017	$57.75
	CAROLINA POWER EQUIPMENT	06/21/2017	$132.93
	CAYCE ACE HARDWARE	06/22/2017	$10.69
	TRIANGLE SAFE LOCK INC	06/26/2017	$23.97
			$1,864.92
JO A SHARPE	HOSE & EQUIPMENT	05/30/2017	$462.19
	FORMS AND SUPPLY - AOPD	06/02/2017	$297.02
	TRUCK SUPPLY COMPANY O	06/02/2017	$20.83
	NAPA AUTO 022008	06/01/2017	$8.42
	AUTO PARTS OF SUMTER INC	06/02/2017	$138.07
	HOSE & EQUIPMENT	06/06/2017	$173.44
	HOSE & EQUIPMENT	06/06/2017	$65.09
	AUTO PARTS OF SUMTER INC	06/07/2017	$23.10
	PRAXAIR DISTRIBUTION I	06/07/2017	$39.53
	PRIMROSE OIL COMPANY	06/07/2017	$276.11
	NAPA AUTO 022008	06/08/2017	$48.14
	ZEP SALES AND SERVICE	06/09/2017	$153.58
	DIVERSIFIED RECYCLING	06/09/2017	$64.65
	DIVERSIFIED RECYCLING	06/09/2017	$301.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SQ WATSON SMALL ENGINES	06/12/2017	$4.00
	HOSE & EQUIPMENT	06/15/2017	$10.10
	FASTENAL COMPANY01	06/22/2017	$10.16
	NAPA AUTO 022008	06/23/2017	$22.68
	SAFETY KLEEN CORP	06/27/2017	$219.21
	TRUCK SUPPLY COMPANY O	06/26/2017	$71.24
			$2,408.56
JOAN H DAVIS	SIMPSONS ACE HDWE	06/21/2017	$100.00
	REAGANS GREEN ACRES	06/23/2017	$125.00
	PYE BARKER - ROSWELL	06/27/2017	$700.81
			$925.81
JOE GRAHAM	WM SUPERCENTER #2712	06/13/2017	$18.33
	THE HOME DEPOT #1116	06/23/2017	$65.14
	THE HOME DEPOT #1116	06/23/2017	$49.81
	FORMS AND SUPPLY - AOPD	06/26/2017	$378.86
	WAL-MART #2712	06/29/2017	$17.31
			$529.45
JOEY HARRIS	NEFF RENTAL 025	05/31/2017	$1,455.64
	A-1 LOCKSMITH SERVIC	06/05/2017	$83.00
	LOWES #00497	06/09/2017	$34.75
	VAN SMITH COMPANY INC	06/14/2017	$649.64
	PALMETTO FENCE CO INC	06/22/2017	$2,475.00
	LOWES #00497	06/27/2017	$42.49
	HD SUPPLY WHITE CAP #257	06/27/2017	$217.98
	MOODYS ACE HARDWARE	06/26/2017	$274.46
	WANDO REDI MIX LLC	06/27/2017	$505.20
	LOWES #00497	06/29/2017	$215.82
	CHARLESTON RUBBER & GASKE	06/29/2017	$66.54
	LOWES #00497	06/29/2017	$149.29
			$6,169.81
JOEY W KING	PINNACLE CRANES	05/31/2017	$27.28
	TRACTOR SUPPLY CO #1708	06/05/2017	$10.24
	ALCAM INC	06/05/2017	$115.21
	ALCAM INC	06/06/2017	$50.11
	MYTARP	06/27/2017	$373.51
			$576.35
JOHN A. KLEIN	FASTENAL COMPANY01	06/05/2017	$8.25
	THE HOME DEPOT #1122	06/07/2017	$76.04
	LOWES #00603	06/12/2017	$183.48
	FASTENAL COMPANY01	06/14/2017	$160.08
	LOWES #00410	06/16/2017	$42.42
	FASTENAL COMPANY01	06/20/2017	$192.73
	THE HOME DEPOT #1122	06/23/2017	$140.78
	LOWES #00603	06/29/2017	$26.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$830.24
JOHN C THOMPSON	A3 COMMUNICATIONS INC	05/31/2017	$236.77
	A3 COMMUNICATIONS INC	06/15/2017	$430.20
	LOWES #00499	06/21/2017	$31.97
			$698.94
JOHN D MCKAY III	J & S INC	06/02/2017	$44.39
	J & S INC	06/02/2017	$160.38
	EQUIPMENT RENTAL & SALES	06/13/2017	$37.80
	SMALL ENGINE SUPPLY	06/13/2017	$446.10
	FASTENAL COMPANY01	06/15/2017	$486.49
	EQUIPMENT RENTAL & SALES	06/19/2017	$27.00
	J & S INC	06/20/2017	$1,020.60
	THE HOME DEPOT #8913	06/22/2017	$182.95
	JAMAR TECHNOLOGIES INC	06/23/2017	$2,414.00
	EQUIPMENT RENTAL & SALES	06/23/2017	$42.21
	J & S INC	06/26/2017	$386.64
	J & S INC	06/23/2017	$44.39
	EQUIPMENT RENTAL & SALES	06/27/2017	$27.00
	J & S INC	06/27/2017	$14.80
			$5,334.75
JOHN D. BEACH	ORANGEBURG MILLING CO	06/05/2017	$48.10
	SANDERS SUPPLY CO	06/05/2017	$34.05
	BILLYS LAWN FARM AND GARD	06/08/2017	$21.60
	SANDERS SUPPLY CO	06/16/2017	$6.94
	SANDERS SUPPLY CO	06/21/2017	$56.16
	SANDERS SUPPLY CO	06/21/2017	$15.29
	SANDERS SUPPLY CO	06/21/2017	$70.20
	SANDERS SUPPLY CO	06/22/2017	$14.04
			$266.38
JOHN E DORROH	LOWES #00499	06/06/2017	$89.79
			$89.79
JOHN F. CARMICHAEL	CUMMINS ATLANTIC #5	05/31/2017	$31.56
	BTS #16	05/30/2017	$84.69
	DIESEL SPECIALIST	06/01/2017	$684.13
	DSI METALS	06/01/2017	$381.35
	BTS #16	05/31/2017	$47.26
	LIBERTY AUTO GLASS	06/02/2017	$625.00
	BTS #16	06/01/2017	$23.63
	OREILLY AUTO #2067	06/05/2017	$186.57
	IN EXPERT MACHINE FABRI	06/05/2017	$2,200.00
	CAROLINA INTL TRUCKS	06/05/2017	$201.80
	LEE TRANSPORT EQUIPMENT	06/06/2017	$954.14
	BTS #16	06/05/2017	$1,155.00
	ALTMAN TRACTOR & EQUIPME	06/06/2017	$425.54
	SAF-GARD SAFETY SHOE CO.	06/06/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	PALMETTO CHEVROLET CO INC	06/06/2017	$1,495.58
	AGRI SUPPLY - FLORENCE	06/07/2017	$129.58
	LLOYDS AUTO CENTER	06/07/2017	$250.00
	BTS #16	06/07/2017	$207.69
	MIKE REICHENBACH FORD LI	06/08/2017	$556.39
	BTS #16	06/07/2017	$23.63
	SAF-GARD SAFETY SHOE CO.	06/09/2017	$125.00
	KENNY EDWARDS BODY SHOP	06/09/2017	$1,300.00
	NAPA DILLON 0000913	06/09/2017	$329.38
	MIKE REICHENBACH FORD LI	06/12/2017	$113.18
	MCKENZIE'S AUTO ELEC	06/12/2017	$211.17
	MAY HEAVY EQUIPMENT	06/12/2017	$156.13
	NAPA DILLON 0000913	06/13/2017	$252.10
	NAPA DILLON 0000913	06/13/2017	$256.82
	NAPA DILLON 0000913	06/15/2017	$277.37
	BTS #16	06/15/2017	$47.26
	BTS #16	06/15/2017	$23.63
	NAPA DILLON 0000913	06/16/2017	$101.82
	ALTMAN TRACTOR & EQUIPME	06/19/2017	$27.22
	BTS #16	06/19/2017	$41.77
	LLOYDS AUTO CENTER	06/19/2017	$291.92
	NAPA DILLON 0000913	06/20/2017	$70.90
	NAPA DILLON 0000913	06/20/2017	$252.10
	BTS #16	06/20/2017	$272.18
	BTS #16	06/21/2017	$330.32
	AGRI SUPPLY - FLORENCE	06/22/2017	$64.79
	NAPA DILLON 0000913	06/27/2017	$114.05
	NAPA DILLON 0000913	06/27/2017	$474.72
			$14,922.37
JOHN H. ZUFFELATO	JAREDS HDWE	06/21/2017	$19.69
			$19.69
JOHN J THOMAS	WW GRAINGER	06/01/2017	$94.44
	HERITAGE HARDWARE	06/06/2017	$106.64
	LOWES #02207	06/06/2017	$140.29
	ULINE SHIP SUPPLIES	06/08/2017	$524.98
	OREILLY AUTO 5158	06/07/2017	$67.36
	BILLYS REPAIR & MORE	06/12/2017	$513.28
	HUSQVARNA PROFESSIONAL P	06/15/2017	$504.96
	ACADEMY SPORTS #191	06/20/2017	$593.91
	WW GRAINGER	06/23/2017	$31.72
	LAURELWOOD EQUIPMENT CO I	06/23/2017	$49.76
	TRACTOR SUPPLY #2058	06/23/2017	$86.37
	WW GRAINGER	06/23/2017	$31.98
	LOWES #02207	06/23/2017	$304.26
	GREENWOOD EQUIPMENT AN	06/23/2017	$1,398.02
	WW GRAINGER	06/23/2017	$150.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	LOWES #02207	06/26/2017	$34.52
	HUSQVARNA PROFESSIONAL P	06/27/2017	$1,540.67
			$6,173.88
JOHN P POORE	PUBLIX #1095	06/01/2017	$2.00
	PUBLIX #656	06/04/2017	$9.00
	PUBLIX #656	06/03/2017	$3.00
	PUBLIX #1095	06/08/2017	$3.00
	PUBLIX #656	06/11/2017	$9.00
	PUBLIX #656	06/10/2017	$2.00
	PUBLIX #656	06/18/2017	$9.00
	PUBLIX #656	06/17/2017	$3.00
	PUBLIX #656	06/21/2017	$3.00
	PUBLIX #656	06/24/2017	$3.00
	PUBLIX #656	06/25/2017	$9.00
	PUBLIX #656	06/27/2017	$3.00
	PUBLIX #656	06/28/2017	$3.80
			$61.80
JOHN T DANIELS	OLD STONE TRACTOR COMPAN	06/01/2017	$106.78
	BLANCHARD EQUIPMENT - NE	06/01/2017	$801.94
	HILLS MACHINERY COMPANY	06/05/2017	$651.97
	BETTER BUILT TRAILERS INC	06/05/2017	$100.21
	CUMMINS ATLANTIC #11	06/05/2017	$88.92
	BLANCHARD EQUIPMENT - NE	06/05/2017	$56.87
	THE HOLLOWAY COMPANY	06/06/2017	$107.59
	US DITCHER	06/07/2017	$151.29
	GYRO-TRAC CORPORATION	06/06/2017	$65.70
	BLANCHARD MACHINERY	06/08/2017	$2,227.44
	BLANCHARD EQUIPMENT - NE	06/07/2017	$156.02
	CLASSIC FORD OF COLUMBIA	06/09/2017	$66.80
	FLINT EQUIP SIMPSONVILL	06/09/2017	$68.29
	LINE EQUIPMENT SALES CO	06/09/2017	$228.58
	TRACTOR SUPPLY #1444	06/09/2017	$99.49
	ADVANCE AUTO PARTS #5780	06/09/2017	$51.32
	MATCO TOOLS	06/08/2017	$126.67
	THE HOLLOWAY COMPANY	06/12/2017	$24.62
	HALL MANUFACTURING	06/12/2017	$164.18
	OLD STONE TRACTOR COMPAN	06/13/2017	$491.40
	DILLON SUPPLY COMPANY	06/13/2017	$226.02
	HALL MANUFACTURING	06/15/2017	$1,399.57
	THE HOLLOWAY COMPANY	06/15/2017	$23.11
	OLD STONE TRACTOR COMPAN	06/16/2017	$165.52
	BLANCHARD EQUIPMENT - RI	06/16/2017	$1,946.35
	ROBERTSONS ACE	06/21/2017	$3.83
	ADVANCE AUTO PARTS #5780	06/23/2017	$27.80
	FASTENAL COMPANY01	06/26/2017	$31.53
	LEE TRANSPORT EQUIPMENT	06/26/2017	$63.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	THE HOLLOWAY COMPANY	06/26/2017	$30.09
	FASTENAL COMPANY01	06/26/2017	$56.26
			$9,809.96
JOHNETTA ROSS	FASTENAL COMPANY01	06/09/2017	$23.48
	FASTENAL COMPANY01	06/09/2017	$26.03
	CINTAS 235	06/13/2017	$182.18
	FASTENAL COMPANY01	06/13/2017	$14.39
	SHERWIN WILLIAMS #2037	06/14/2017	$326.54
	TROXLER ELECTRONIC LABS	06/15/2017	$699.84
	FASTENAL COMPANY01	06/20/2017	$92.66
			$1,365.12
JOHNNY MOSES	JAREDS HDWE	06/16/2017	$20.43
			$20.43
JON C. REESE	WM SUPERCENTER #640	05/31/2017	$252.68
	STAPLES 00105536	05/31/2017	$101.70
	BEST BUY 00002725	06/06/2017	$185.48
	WM SUPERCENTER #631	06/13/2017	$53.37
	BEST BUY 00002725	06/20/2017	$190.77
	STAPLES 00118018	06/20/2017	$385.73
			$1,169.73
JON T GREER	THE BOOTJACK INC	06/07/2017	$117.71
	OFFICE DEPOT #2233	06/07/2017	$30.51
	WM SUPERCENTER #3367	06/13/2017	$5.25
	OFFICE DEPOT #2233	06/21/2017	$229.95
			$383.42
JON W KANGAS	FOUR HOLES SALES & SVC	06/20/2017	$222.35
	USPS PO 4565400115	06/20/2017	$198.00
	FOUR HOLES SALES & SVC	06/20/2017	$1,745.20
	GRAYS AUTOMOTIVE & TIRE	06/20/2017	$375.00
	BLANCHARD EQUIPMENT - ST	06/20/2017	$434.93
	BLANCHARD EQUIPMENT - OR	06/20/2017	$760.42
	LITTLE ROADSIDE MANAGE	06/21/2017	$1,625.03
	LE BLEU CENTRAL DISTRIBU	06/26/2017	$49.19
			$5,410.12
JONATHAN B ANTLEY	LOWES #00497	06/01/2017	$81.38
	DUNCAN PARNELL N CHARLE	06/01/2017	$27.24
	RAI PRODUCTS	06/08/2017	$909.03
	RAINBOW DISTRIBUTORS USA	06/15/2017	$537.08
	CCP INDUSTRIES HOSPECO	06/21/2017	$171.77
	CCP INDUSTRIES HOSPECO	06/29/2017	$70.80
			$1,797.30
JONATHAN THOMPSON JR	HALL MANUFACTURING	06/01/2017	$2,484.36
	HALL MANUFACTURING	06/06/2017	$60.09
	TRACTOR SUPPLY #104	06/08/2017	$28.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN THOMPSON JR	AUTOZONE #1018	06/08/2017	$129.59
	LOWES #01751	06/08/2017	$166.32
	LOWES #01751	06/16/2017	$45.76
	BETHUNE FARM AND GARDEN	06/16/2017	$40.60
	OUTDOOR EQUIPMENT PLUS LL	06/19/2017	$38.26
			$2,993.04
JOSE L ALMEIDA	LOWES #01066	05/31/2017	$38.48
	LOWES #01066	06/05/2017	$37.43
	CAPITAL CONCRETE CO	06/15/2017	$484.71
	ED SMITH LUMBER INC	06/14/2017	$62.92
	LOWES #01066	06/21/2017	$38.26
	HD SUPPLY WATERWORKS 552	06/26/2017	$335.56
			$997.36
JOSEF W. SPENCER	TRACTOR-SUPPLY-CO #0503	05/30/2017	$52.99
			$52.99
JOSEPH A TURNER	NAPA FLORENCE0037471	05/31/2017	$257.43
	BTS #12	05/30/2017	$132.16
	PRAXAIR DIST US #994	05/31/2017	$38.88
	BTS #12	05/31/2017	$313.20
	NAPA FLORENCE0037471	06/01/2017	$42.12
	POSTONS TRAILER REPAIR LL	06/01/2017	$60.57
	NAPA FLORENCE0037471	06/01/2017	$5.29
	NAPA FLORENCE0037471	06/01/2017	$19.74
	NAPA FLORENCE0037471	06/01/2017	$41.66
	BTS #12	05/31/2017	$253.79
	BTS #12	06/01/2017	$115.05
	KING CADILLAC OLDS GMC TR	06/01/2017	$121.64
	BTS #12	06/02/2017	$37.29
	NAPA FLORENCE0037471	06/02/2017	$115.19
	FLORENCE HYDRAULICS	06/02/2017	$23.74
	WARREN TRUCK EQUIPMENT	06/01/2017	$702.00
	NAPA FLORENCE0037471	06/02/2017	$310.42
	BTS #12	06/02/2017	$329.40
	COLES SHEETMETAL & WELDI5	06/01/2017	$422.15
	AGRI SUPPLY - FLORENCE	06/05/2017	$102.58
	CAROLINA SUPPLYHOUSE INC	06/05/2017	$54.34
	FLORENCE HYDRAULICS	06/05/2017	$30.50
	COLES SHEETMETAL & WELDI5	06/05/2017	$54.00
	BTS #12	06/05/2017	$37.29
	NAPA FLORENCE0037471	06/07/2017	$97.85
	LEE TRANSPORT EQUIPMENT	06/07/2017	$599.40
	FLORENCE HYDRAULICS	06/07/2017	$113.30
	BTS #12	06/06/2017	$210.75
	KING CADILLAC OLDS GMC TR	06/06/2017	$85.28
	BTS #12	06/06/2017	$205.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	06/07/2017	$52.94
	NAPA FLORENCE0037471	06/07/2017	$168.46
	NAPA FLORENCE0037471	06/07/2017	$76.31
	SNAP ON TOOLS	06/07/2017	$173.88
	BTS #12	06/07/2017	$556.26
	FASTENAL COMPANY01	06/09/2017	$108.68
	BTS #12	06/08/2017	$85.09
	FLORENCE HYDRAULICS	06/09/2017	$67.47
	BTS #12	06/08/2017	$115.05
	NAPA FLORENCE0037471	06/09/2017	$14.88
	MADDOCK CONSTRUCTION EQUI	06/08/2017	$517.65
	NAPA FLORENCE0037471	06/09/2017	$126.05
	IN AMERITROL, INC.	06/12/2017	$405.70
	BTS #12	06/12/2017	$25.00
	MAY HEAVY EQUIPMENT	06/14/2017	$79.16
	POSTONS TRAILER REPAIR LL	06/15/2017	$138.00
	NAPA FLORENCE0037471	06/15/2017	$13.18
	POSTONS TRAILER REPAIR LL	06/15/2017	$228.43
	CAROLINA SUPPLYHOUSE INC	06/15/2017	$79.85
	BTS #12	06/16/2017	$22.51
	TRUCK SUPPLY COMPANY O	06/16/2017	$13.20
	LEE TRANSPORT EQUIPMENT	06/16/2017	$1,278.13
	NAPA FLORENCE0037471	06/16/2017	$195.44
	MIKE REICHENBACH FORD LI	06/16/2017	$69.75
	CUMMINS ATLANTIC #7	06/16/2017	$310.19
	CUMMINS ATLANTIC #7	06/16/2017	$310.19
	NAPA FLORENCE0037471	06/16/2017	$9.06
	CUMMINS ATLANTIC #7	06/16/2017	$310.19
	CUMMINS ATLANTIC #7	06/16/2017	$310.19
	NAPA FLORENCE0037471	06/16/2017	$9.06
	BLANCHARD MACHINERY CO	06/19/2017	$1,195.52
	NAPA FLORENCE0037471	06/19/2017	$109.71
	NAPA FLORENCE0037471	06/19/2017	$10.95
	NAPA FLORENCE0037471	06/19/2017	$228.47
	NAPA FLORENCE0037471	06/19/2017	$19.80
	SPARROW & KENNEDY TRACTOR	06/20/2017	$200.74
	BTS #12	06/19/2017	$127.83
	MIDLANDS SPECIALTY	06/20/2017	$675.86
	BTS #12	06/19/2017	$49.25
	CAROLINA CUSTOM TRUCK AC	06/20/2017	$118.80
	NAPA FLORENCE0037471	06/20/2017	$95.63
	BTS #12	06/19/2017	$45.26
	CAROLINA INTL TRUCKS	06/20/2017	$1,144.72
	NAPA FLORENCE0037471	06/21/2017	$98.24
	NAPA FLORENCE0037471	06/21/2017	$61.86
	NAPA FLORENCE0037471	06/21/2017	$39.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	06/21/2017	$46.31
	KING CADILLAC OLDS GMC TR	06/20/2017	$204.39
	ASCENDM MACHINERY	06/22/2017	$41.19
	DILMAR OIL COMPANY	06/22/2017	$476.50
	NAPA FLORENCE0037471	06/22/2017	$9.42
	BTS #12	06/21/2017	$25.75
	ASCENDM MACHINERY	06/22/2017	$1,318.46
	ALTMAN TRACTOR & EQUIPME	06/22/2017	$83.40
	BTS #12	06/21/2017	$37.29
	BTS #12	06/21/2017	$96.20
	LEE TRANSPORT EQUIPMENT	06/22/2017	$63.80
	NAPA FLORENCE0037471	06/22/2017	$179.91
	NAPA FLORENCE0037471	06/22/2017	$164.45
	NAPA FLORENCE0037471	06/23/2017	$65.01
	DILMAR OIL COMPANY	06/23/2017	$59.56
	BTS #12	06/22/2017	$125.85
	BTS #12	06/23/2017	$39.44
	BTS #12	06/23/2017	$237.76
	KING CADILLAC OLDS GMC TR	06/23/2017	$272.16
	BTS #12	06/23/2017	$125.85
	BTS #12	06/23/2017	$242.16
	BTS #12	06/22/2017	$115.05
	BTS #12	06/23/2017	$32.51
	NAPA FLORENCE0037471	06/26/2017	$113.55
	CARQUEST AUTO PARTS 4988	06/26/2017	$13.90
	NAPA FLORENCE0037471	06/27/2017	$76.99
	BTS #12	06/26/2017	$22.51
	MAY HEAVY EQUIPMENT	06/28/2017	$35.45
	KRAFTSMAN INC	06/28/2017	$66.00
			$19,415.15
JOSEPH E WINFIELD JR.	LOWES #00639	06/02/2017	$70.18
	COLUMBIA FLAG & SIGN COM	06/12/2017	$1,106.90
	THE HOME DEPOT #1117	06/12/2017	$90.72
			$1,267.80
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	05/30/2017	$86.53
	NAPA AUTO PARTS 0020619	05/30/2017	$18.17
	ASCENDM MACHINERY	05/31/2017	$132.31
	NAPA AUTO PARTS 0020619	05/30/2017	$19.16
	WW GRAINGER	06/01/2017	$161.08
	NAPA AUTO PARTS 0020619	05/31/2017	$67.97
	NAPA AUTO PARTS 0020619	05/31/2017	$3.18
	NAPA AUTO PARTS 0020619	05/31/2017	$49.38
	NAPA AUTO PARTS 0020619	06/01/2017	$30.03
	NAPA AUTO PARTS 0020619	06/01/2017	$44.70
	TRACTOR SUPPLY CO #1708	06/06/2017	$12.73
	NAPA AUTO PARTS 0020619	06/06/2017	$67.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	06/07/2017	$201.96
	LOVE CHEVROLET PARTS AND	06/08/2017	$241.66
	NAPA AUTO PARTS 0020619	06/08/2017	$8.48
	NAPA AUTO PARTS 0020619	06/09/2017	$65.66
	TRACTOR SUPPLY CO #1708	06/12/2017	$16.18
	GOODYEAR FRASIER TIRE SER	06/12/2017	$150.03
	TRACTOR SUPPLY CO #1708	06/13/2017	$59.39
	NAPA AUTO PARTS 0020619	06/13/2017	$132.04
	TRACTOR SUPPLY CO #1708	06/15/2017	$16.72
	GYRO-TRAC CORPORATION	06/14/2017	$518.67
	TRACTOR SUPPLY CO #1708	06/14/2017	$9.89
	NAPA AUTO PARTS 0020619	06/14/2017	$13.15
	PRAXAIR DIST US #863	06/16/2017	$510.00
	NAPA AUTO PARTS 0020619	06/16/2017	$83.84
	NAPA AUTO PARTS 0020619	06/16/2017	$40.75
	NAPA AUTO PARTS 0020619	06/15/2017	$83.86
	GYRO-TRAC CORPORATION	06/19/2017	$42.36
	BLANCHARD EQUIPMENT - AI	06/19/2017	$2,077.55
	LOVE CHEVROLET PARTS AND	06/20/2017	$21.03
	NAPA AUTO PARTS 0020619	06/19/2017	$125.02
	NAPA AUTO PARTS 0020619	06/19/2017	$28.74
	NAPA AUTO PARTS 0020619	06/20/2017	$177.75
	NAPA AUTO PARTS 0020619	06/20/2017	$23.74
	WW GRAINGER	06/21/2017	$120.20
	NAPA AUTO PARTS 0020619	06/20/2017	$9.70
	NAPA AUTO PARTS 0020619	06/21/2017	$43.20
	ENGINEERED SYSTEMS INC	06/22/2017	$752.00
	NAPA AUTO PARTS 0020619	06/23/2017	$124.79
	NAPA AUTO PARTS 0020619	06/23/2017	$33.75
	NAPA AUTO PARTS 0020619	06/23/2017	$5.10
	GOODYEAR FRASIER TIRE SER	06/26/2017	$274.28
	HALL MANUFACTURING	06/26/2017	$761.42
	CAROLINA INTL TRUCKS	06/26/2017	$132.04
	CENTRAL GEORGIA EQUIPME	06/26/2017	$503.63
	IN PALMETTO TOOL INC.	06/27/2017	$162.00
	TRACTOR SUPPLY CO #1708	06/28/2017	$53.85
	ALTMAN TRACTOR & EQUIPME	06/29/2017	$155.95
			$8,473.26
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	06/09/2017	$103.79
	BAKER DISTRIBUTING #540	06/09/2017	$1,001.52
	SHEALY ELECTRICAL WHOLLES	06/09/2017	$255.73
	LOWES #00518	06/28/2017	$94.75
			$1,455.79
JOSEPH L. BAGGETT III	AUTO AIR	06/02/2017	$38.83
	AUTO AIR	06/06/2017	$16.76
	RANDEL'S LAWNMOWERS EQUI	06/14/2017	$34.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	BARNARD TIRE CO	06/15/2017	$601.00
	IN PENDER BROTHERS, INC.	06/16/2017	$975.00
	RANDEL'S LAWNMOWERS EQUI	06/16/2017	$26.50
	BARNARD TIRE CO	06/16/2017	$46.53
	RANDEL'S LAWNMOWERS EQUI	06/23/2017	$21.15
	BARNARD TIRE CO	06/26/2017	$31.27
			$1,791.97
JOSEPH M. FOWLER	ACADEMY SPORTS #215	06/01/2017	$105.99
	LOWES #02595	06/02/2017	$129.11
			$235.10
JOSHUA K ROWE	THE HOME DEPOT #1127	05/30/2017	$232.14
	THE HOME DEPOT #1127	06/02/2017	$104.94
	PICKENS CULVERT AND PIPE	06/06/2017	$825.98
	PICKENS CULVERT AND PIPE	06/09/2017	$2,488.71
	NORRIS SUPPLY	06/09/2017	$67.84
	THE HOME DEPOT #1127	06/12/2017	$38.81
	HARBOR FREIGHT TOOLS 96	06/14/2017	$101.54
	THE HOME DEPOT #1127	06/14/2017	$132.08
	WW GRAINGER	06/15/2017	$207.02
	THE HOME DEPOT #1127	06/15/2017	$38.14
	USPS PO 4536260275	06/19/2017	$19.98
	THE HOME DEPOT #1104	06/19/2017	$260.56
	WM SUPERCENTER #641	06/22/2017	$19.14
	HUFFS OUTDOOR POWER EQ	06/23/2017	$47.25
	THE HOME DEPOT #1127	06/22/2017	$74.52
			$4,658.65
JULIAN K MEARS	CARQUEST AUTO SUPPLY	06/01/2017	$129.59
	CARQUEST AUTO SUPPLY	06/01/2017	$14.93
	CARQUEST AUTO SUPPLY	06/02/2017	$22.09
	CARQUEST AUTO SUPPLY	06/06/2017	$37.31
	CARQUEST AUTO SUPPLY	06/06/2017	$20.30
	CARQUEST AUTO SUPPLY	06/06/2017	$20.94
	CARQUEST AUTO SUPPLY	06/06/2017	$20.94
	CARQUEST AUTO SUPPLY	06/06/2017	$59.40
	CARQUEST AUTO SUPPLY	06/07/2017	$314.68
	CARQUEST AUTO SUPPLY	06/07/2017	$141.12
	CARQUEST AUTO SUPPLY	06/12/2017	$74.46
	CARQUEST AUTO SUPPLY	06/14/2017	$36.07
	CARQUEST AUTO SUPPLY	06/14/2017	$24.15
	CARQUEST AUTO SUPPLY	06/19/2017	$198.67
	CARQUEST AUTO SUPPLY	06/19/2017	$66.36
	CARQUEST AUTO SUPPLY	06/20/2017	$275.94
	CARQUEST AUTO SUPPLY	06/23/2017	$57.20
			$1,514.15
JULIE DEESE	FORMS AND SUPPLY - AOPD	06/22/2017	$129.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DEESE	FORMS AND SUPPLY - AOPD	06/27/2017	$37.12
			$166.73
JULIE K BANKS	STAPLES DIRECT	06/17/2017	$551.82
	STAPLES DIRECT	06/17/2017	$240.50
			$792.32
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	05/30/2017	$208.90
	SQ BCT ATLANTA	06/01/2017	$18.21
	WW GRAINGER	06/01/2017	$398.84
	ORANGEBURG REDI-MIX CONCR	06/07/2017	$1,960.56
	PRECISION TANK SERVICE	06/08/2017	$300.00
	USPS PO 4537800664	06/08/2017	$144.00
	FORMS AND SUPPLY - AOPD	06/08/2017	$74.85
	FORMS AND SUPPLY - AOPD	06/09/2017	$93.82
	LOWCOUNTRY CLEAN CARE	06/14/2017	$1,034.25
	FRED'S TREE SERVICE	06/14/2017	$1,600.00
	ORANGEBURG REDI-MIX CONCR	06/26/2017	$1,897.22
			$7,730.65
JULIE YOUNG	B&H PHOTO MOTO	06/02/2017	$11.74
	BEST BUY 00008946	06/21/2017	$139.09
			$150.83
KAREN D NICHOLSON	SP HMA LAB SUPPLY	06/13/2017	$389.99
			$389.99
KAREN M BROOKS	TYLER BROTHERS	06/09/2017	$125.00
	SENA TECHNOLOGIES INC	06/10/2017	$109.38
	FORMS AND SUPPLY - AOPD	06/12/2017	$393.80
	LOWES #00499	06/14/2017	$76.91
	FORMS AND SUPPLY - AOPD	06/13/2017	$21.40
	WALMART.COM 8009666546	06/15/2017	$72.76
	AASHTO PUBS	06/15/2017	$430.00
	FORMS AND SUPPLY - AOPD	06/16/2017	$83.42
	FORMS AND SUPPLY - AOPD	06/16/2017	$113.25
	FORMS AND SUPPLY - AOPD	06/19/2017	$12.78
	FORMS AND SUPPLY - AOPD	06/19/2017	$20.55
	OREILLY AUTO #1628	06/26/2017	$9.62
	CAYCE ACE HARDWARE	06/28/2017	$448.12
			$1,916.99
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	06/02/2017	$98.17
	FORMS AND SUPPLY - AOPD	06/13/2017	$115.58
	FORMS AND SUPPLY - AOPD	06/13/2017	$19.07
	FORMS AND SUPPLY - AOPD	06/16/2017	$36.70
	Amazon.com	06/18/2017	$152.61
	FORMS AND SUPPLY - AOPD	06/21/2017	$47.65
	MAP SERVICE CENTER	06/22/2017	$300.00
			$769.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN N ROBERTS	STAPLES 00117127	06/09/2017	$113.32
	WM SUPERCENTER #3367	06/13/2017	$9.77
	APPALACHIAN SPRINGS	06/22/2017	$43.06
	STAPLES 00117127	06/23/2017	$183.09
			$349.24
KATHY NELSON	SQ RUSCOSERVICES@BELLSOU	06/05/2017	$930.00
	SQ RUSCOSERVICES@BELLSOU	06/14/2017	$50.00
	WW GRAINGER	06/15/2017	$241.97
	WM SUPERCENTER #3367	06/23/2017	$35.07
	STAPLES 00117127	06/23/2017	$89.88
			$1,346.92
KATHY S ADDY	THE HARDWARE STORE	06/09/2017	$7.50
	MADDOCK CONSTRUCTION EQUI	06/22/2017	$1,979.24
	CROUCH HARDWARE AND FARM	06/29/2017	$37.45
			$2,024.19
KATHY V PARTAIN	G&K SERVICES AR	06/17/2017	$986.76
			$986.76
KAY S THOMPSON	HI-LINE, INC.	05/31/2017	$564.16
	BISHOP TIRES INC	06/02/2017	$273.28
	HI-LINE, INC.	06/02/2017	$413.65
	NAPA OF LAURENS	06/01/2017	$24.80
	BISHOP TIRES INC	06/07/2017	$261.04
	NAPA OF LAURENS	06/07/2017	$6.94
	NAPA OF LAURENS	06/08/2017	$3.57
	NAPA OF LAURENS	06/09/2017	$43.75
	BISHOP TIRES INC	06/12/2017	$69.94
	NAPA OF LAURENS	06/12/2017	$6.94
	NAPA OF LAURENS	06/12/2017	$4.54
	HI-LINE, INC.	06/13/2017	$221.38
	CYCLESORB	06/16/2017	$288.90
	BISHOP TIRES INC	06/19/2017	$65.01
	NAPA OF LAURENS	06/20/2017	$144.17
	THOM CHEM INC	06/20/2017	$458.00
	SMITH CHEVROLET	06/20/2017	$129.99
	NAPA OF LAURENS	06/20/2017	$3.21
	BISHOP TIRES INC	06/22/2017	$26.34
	PRAXAIR DISTRIBUTION I	06/22/2017	$42.38
	PRAXAIR DISTRIBUTION I	06/22/2017	$43.78
	DIVERSIFIED RECYCLING	06/22/2017	$17.25
	FORMS AND SUPPLY - AOPD	06/23/2017	$188.64
	AIRGAS SOUTH	06/26/2017	$195.34
	THE HOLLOWAY COMPANY	06/26/2017	$419.50
	NAPA OF LAURENS	06/26/2017	$3.21
			$3,919.71
KEITH P WARD	ADS INC FRANKLIN CSC	06/15/2017	$929.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	NORTHEAST WORKWEAR	06/20/2017	$124.19
	NORTHEAST WORKWEAR	06/20/2017	$125.00
	NORTHEAST WORKWEAR	06/20/2017	$125.00
	NORTHEAST WORKWEAR	06/20/2017	$125.00
	NORTHEAST WORKWEAR	06/20/2017	$125.00
	NORTHEAST WORKWEAR	06/20/2017	$125.00
	WINNSBORO BUILDER SUPPLY	06/26/2017	$26.29
	DIXIE TROPHIES INC	06/26/2017	$50.00
	KRM MIDLANDS LLC	06/27/2017	$432.76
	COASTAL CAROLINA PUMPING	06/27/2017	$500.00
			$2,687.92
KELLEY A HARRISON	MYOFFICEPRODUCTS.COM	05/31/2017	$182.60
	OFFICE DEPOT #1214	05/31/2017	$101.83
	WM SUPERCENTER #638	06/21/2017	$42.04
	FORESTRY SUPPLIERS INC	06/21/2017	$80.97
	HOUSE OF CANS INC	06/28/2017	$151.73
			$559.17
KEN H WAGNER	USPS PO 4516000941	06/05/2017	$6.59
			$6.59
KENNETH D. COOPER	STUCKEY AUTO 0026607	05/31/2017	$12.18
	KINGSTREE TRUE VALUE HARD	05/31/2017	$6.41
	KINGSTREE TRUE VALUE HARD	05/31/2017	$5.31
	CAR QUEST	06/05/2017	$142.99
	CAR QUEST	06/05/2017	$98.67
	CAR QUEST	06/05/2017	$232.88
	TMS HANCOCK AND SONS I	06/05/2017	$313.20
	MURRAYS AUTO PARTS	06/06/2017	$1,276.06
	LONGSTREET CHEVROLET BUIC	06/05/2017	$254.66
	CAR QUEST	06/07/2017	$117.72
	CAR QUEST	06/08/2017	$44.79
	MURRAYS AUTO PARTS	06/08/2017	$104.76
	CAR QUEST	06/09/2017	$30.28
	LONGSTREET CHEVROLET BUIC	06/09/2017	$573.80
	STEPP MANUFACTURING CO IN	06/09/2017	$505.52
	STUCKEY BROTHERS FARM SU	06/09/2017	$203.41
	CAR QUEST	06/12/2017	$74.74
	CAR QUEST	06/13/2017	$125.57
	CAR QUEST	06/13/2017	$228.85
	DIVERSIFIED RECYCLING	06/12/2017	$57.15
	DIVERSIFIED RECYCLING	06/12/2017	$562.00
	ALTMAN TRACTOR & EQUIPME	06/19/2017	$116.01
	CAR QUEST	06/19/2017	$206.53
	SHEPPARDS TRUCK REBUILDER	06/19/2017	$1,242.59
	HILLS MACHINERY COMPANY	06/20/2017	$510.62
	CAROLINA INTL TRUCKS	06/21/2017	$269.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	KINGSTREE TRUE VALUE HARD	06/20/2017	$12.80
	CAR QUEST	06/21/2017	$189.12
	LAKE CITY ELECTRIC MOTOR	06/22/2017	$13.23
	KINGSTREE TRUE VALUE HARD	06/23/2017	$33.05
	SAFELITE AUTOGLASS	06/23/2017	$215.90
	FOXWORTHS TIRE & AUTO	06/23/2017	$130.95
	CAR QUEST	06/23/2017	$209.08
	KINGSTREE TRUE VALUE HARD	06/26/2017	$7.23
	FLORENCE HYDRAULICS	06/28/2017	$823.37
	MIDLANDS MACHINERY INC	06/28/2017	$101.17
	LONGSTREET CHEVROLET BUIC	06/28/2017	$587.78
	BTS #12	06/28/2017	$691.20
			$10,331.54
KENNETH LEE	MIDLANDS MACHINERY INC	06/05/2017	$648.00
			$648.00
KENNETH R. COLLINS	ELGIN FEED AND GARDEN INC	05/31/2017	$9.72
	ELLIOTTS SHOE SERVICE	05/31/2017	$100.00
	EQUIPMENT RENTAL & SALES	05/31/2017	$40.77
	ELLIOTTS SHOE SERVICE	05/31/2017	$100.00
	THE HOME DEPOT #8913	05/31/2017	$44.23
	HOMEDEPOT.COM	06/01/2017	$60.40
	HOMEDEPOT.COM	06/01/2017	$65.36
	SMALL ENGINE SUPPLY	06/07/2017	$88.23
	FASTENAL COMPANY01	06/09/2017	$323.28
	FASTENAL COMPANY01	06/23/2017	$11.40
	TRACTOR SUPPLY # 1306	06/26/2017	$59.23
	WAL-MART #4237	06/26/2017	$161.64
	WAL-MART #4237	06/26/2017	$64.77
	FASTENAL COMPANY01	06/26/2017	$142.53
			$1,271.56
KENNETH W BRYANT	SONNY'S AUTO PARTS	05/30/2017	$5.33
	ADVANCE AUTO PARTS 5690	06/01/2017	$15.40
	D & D MOTORS INC	05/31/2017	$626.82
	OREILLY AUTO #1442	06/01/2017	$46.99
	OREILLY AUTO #1474	06/01/2017	$35.30
	AG-PRO-WILLIAMSTON-	06/01/2017	$914.91
	ADVANCE AUTO PARTS 5690	06/08/2017	$6.09
	SONNY S AUTO PARTS	06/09/2017	$40.38
	A1 TIRE OF ABBEVILLE LLC	06/08/2017	$603.84
	LINE X OF CAROLINAS	06/09/2017	$107.00
	LINE X OF CAROLINAS	06/09/2017	$882.75
	A1 TIRE OF ABBEVILLE LLC	06/12/2017	$912.99
	OREILLY AUTO #1442	06/13/2017	$49.80
	SONNY S AUTO PARTS	06/12/2017	$123.05
	D & D MOTORS INC	06/12/2017	$515.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	AUTOZONE #0175	06/13/2017	$67.40
	ADVANCE AUTO PARTS 5690	06/13/2017	$55.84
	SONNY S AUTO PARTS	06/16/2017	$16.18
	SONNY S AUTO PARTS	06/15/2017	$25.56
	ADVANCE AUTO PARTS 5690	06/16/2017	$6.88
	OLD DOMINION BRUSH CO	06/16/2017	$593.76
	OREILLY AUTO #1442	06/16/2017	$27.82
	FASTENAL COMPANY01	06/16/2017	$109.89
	GEORGE BALLENTINE FORD	06/19/2017	$109.10
	FASTENAL COMPANY01	06/21/2017	$359.92
	EQUIPMENT PLUS INC	06/19/2017	$463.23
	AG-PRO-WILLIAMSTON-	06/20/2017	$171.30
	ADVANCE AUTO PARTS 5690	06/22/2017	$169.31
	ADVANCE AUTO PARTS 5690	06/22/2017	$185.94
	GEORGE BALLENTINE FORD	06/21/2017	$44.61
	PROPOWER MFG INC	06/21/2017	$1,669.00
	LATHAMS HARDWARE L	06/21/2017	$18.18
	SONNY S AUTO PARTS	06/23/2017	$362.18
	MIDLANDS MACHINERY INC	06/28/2017	$384.28
			$9,726.24
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	06/08/2017	$45.84
	LOWES #01776	06/14/2017	$21.36
	HARRIS REBAR NORTH CAROLI	06/22/2017	$2,160.00
			$2,227.20
KEVIN J CREEL	ORANGEBURG REDI-MIX CONCR	06/08/2017	$261.51
			$261.51
KIMBERLY G. PRICE	WM SUPERCENTER #629	06/09/2017	$14.25
	WAL-MART #0629	06/12/2017	$42.30
	WM SUPERCENTER #629	06/12/2017	$14.00
	WW GRAINGER	06/13/2017	$777.39
	JORDANS ACE HARDWARE 0077	06/12/2017	$20.29
	FORMS AND SUPPLY - AOPD	06/14/2017	$366.39
	FORMS AND SUPPLY - AOPD	06/15/2017	$29.44
	WAL-MART #0629	06/19/2017	$3.15
	WW GRAINGER	06/21/2017	$1,522.10
	WW GRAINGER	06/21/2017	$285.13
	JORDANS ACE HARDWARE 0077	06/22/2017	$12.81
	FORMS AND SUPPLY - AOPD	06/26/2017	$706.84
			$3,794.09
KIMBERLY R LANGDALE	LOWES #00358	06/08/2017	$35.56
	STAPLES 00108282	06/08/2017	$13.27
	STAPLES 00108282	06/12/2017	$43.19
	LOWES #02948	06/23/2017	$34.05
	HARBOR FREIGHT TOOLS 129	06/23/2017	$148.14
	DEAN COOKE AND CO	06/26/2017	$142.25

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R LANGDALE	AMERICAN CUBE MOLD	06/26/2017	$629.34
	WW GRAINGER	06/26/2017	$76.33
	LOWES #00358	06/26/2017	$11.30
	THE BOOTJACK INC	06/27/2017	$125.00
			$1,258.43
KRISTI D HACKETT	AMERICAN RED CROSS	05/31/2017	$974.95
	WW GRAINGER	05/31/2017	$597.12
	SAFETYSIGN.COM	06/06/2017	$74.63
	WW GRAINGER	06/15/2017	$389.51
			$2,036.21
KRISTI H JOHNSON	DADE PAPER ATLANTA	06/19/2017	$129.71
			$129.71
KRISTINE S NIX	HAMPTON PARTS 0024046	05/31/2017	$59.39
	HAMPTON PARTS 0024046	05/31/2017	$187.90
	OREILLY AUTO #4715	06/01/2017	$5.72
	WALTERBORO FORD	06/01/2017	$278.04
	JCB OF GEORGIA - POOLER	05/31/2017	$763.58
	CAROLINA INTL TRUCKS	06/05/2017	$70.89
	TRUCK PRO	06/06/2017	$92.83
	HOSE & EQUIPMENT	06/06/2017	$247.78
	OREILLY AUTO #4715	06/07/2017	$51.81
	HAMPTON PARTS 0024046	06/08/2017	$166.28
	BRUNSON SUPPLY AND ACE	06/08/2017	$45.30
	BARNWELL GLASS COMPANY	06/08/2017	$429.85
	WALTERBORO FORD	06/09/2017	$20.58
	HAMPTON PARTS 0024046	06/09/2017	$157.64
	HAMPTON PARTS 0024046	06/09/2017	$91.72
	H & H CAR CARE	06/12/2017	$132.07
	SPARROW & KENNEDY TRACTOR	06/13/2017	$93.10
	DR TIRE INC	06/12/2017	$288.28
	OREILLY AUTO #4715	06/14/2017	$25.89
	CAROLINA INTL TRUCKS	06/14/2017	$257.82
	HOSE & EQUIPMENT	06/14/2017	$26.31
	AMER MACHINING & MAN	06/16/2017	$392.73
	ALAMO INDUSTRIAL	06/16/2017	$232.06
	SAFETY KLEEN SYSTEMS BRAN	06/19/2017	$199.80
	OREILLY AUTO #4715	06/20/2017	$90.70
	CLASSIC FORD OF COLUMBIA	06/21/2017	$44.56
	OREILLY AUTO #4715	06/22/2017	$7.25
	OREILLY AUTO #4715	06/22/2017	$56.55
	JCB OF GEORGIA - POOLER	06/21/2017	$284.21
	OREILLY AUTO #4715	06/22/2017	$183.03
	OREILLY AUTO #4715	06/22/2017	$36.14
	WALTERBORO FORD	06/21/2017	$170.55
	ALCAM INC	06/22/2017	$226.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	FLINT EQUIP W COLUMBIA	06/27/2017	$255.73
			$5,673.05
KW BUTLER	BEST BUY 00008268	06/28/2017	$86.36
			$86.36
LAKENDRAE JENKINS	GYRO-TRAC CORPORATION	05/30/2017	$306.66
	WILES TIRE & MUFFLER SER	05/31/2017	$96.20
	TIRE REPAIR CENTER	06/01/2017	$35.75
	ADVANCE AUTO PARTS 6925	06/02/2017	$144.95
	WESTBURYS ACE HDWE	06/05/2017	$38.48
	HELMLY BROTHERS ACE HDW	06/06/2017	$96.29
	HELMLY BROTHERS ACE HDW	06/06/2017	$83.12
	WESTBURYS ACE HDWE	06/15/2017	$91.92
	WESTBURYS ACE HDWE	06/16/2017	$29.92
	WESTBURYS ACE HDWE	06/17/2017	$47.35
	PALMETTO OUTDOOR	06/15/2017	$69.72
	WESTBURYS ACE HDWE	06/19/2017	$94.72
	PRIMROSE OIL COMPANY	06/20/2017	$386.27
	ADVANCE AUTO PARTS 6925	06/20/2017	$83.21
	ADVANCE AUTO PARTS 6925	06/20/2017	$33.94
	BLANCHARD EQUIPMENT - ST	06/27/2017	$156.01
	BLANCHARD EQUIPMENT - ST	06/27/2017	$17.44
			$1,811.95
LAMONICA O. JAMISON	SC.GOV SCJD EFILE	06/12/2017	$31.74
	FORMS AND SUPPLY - AOPD	06/15/2017	$254.90
			$286.64
LARRY V JOHNSON	SPARROW & KENNEDY TRACTOR	05/31/2017	$606.70
	CLASSIC FORD OF COLUMBIA	05/31/2017	$58.54
	BTS #24	05/30/2017	$1,351.05
	BTS #24	05/31/2017	$244.41
	SAFELITE AUTOGLASS	06/03/2017	$226.94
	NAPA BISHOPVI 0022505	06/02/2017	$180.47
	NAPA BISHOPVI 0022505	06/12/2017	$147.61
	TRIPLE S GARAGE	06/13/2017	$923.73
	US DITCHER	06/13/2017	$755.27
	SPARROW & KENNEDY TRACTOR	06/14/2017	$59.15
	US DITCHER	06/14/2017	$1,058.98
	JET-VAC SEWER EQUIPMENT	06/14/2017	$329.50
	SPARROW & KENNEDY TRACTOR	06/20/2017	$56.47
	BREWER-HENDLEY - SUMTER	06/22/2017	$423.75
	U S HYDRAULIC AND PNEUMA	06/23/2017	$730.51
	BTS #24	06/22/2017	$200.71
	TRUCK SUPPLY COMPANY O	06/23/2017	$95.76
	ALTMAN TRACTOR & EQUIPME	06/23/2017	$856.48
	ALAMO INDUSTRIAL	06/22/2017	$340.16
	MIKES UPHOLSTERY	06/26/2017	$115.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	BTS #24	06/26/2017	$988.60
	TRIPLE S GARAGE	06/27/2017	$1,232.50
	SPARROW & KENNEDY TRACTOR	06/27/2017	$583.80
	MIDLANDS AUTO SUPPLY	06/28/2017	$285.23
	MIDLANDS AUTO SUPPLY	06/29/2017	$211.05
			$12,062.37
LATASHA CRUMPTON	SUB WASHPOST DIGITAL	06/11/2017	$99.00
	BHM THE MORNING NEWS	06/22/2017	$71.50
	THE STATE NEWSPAPER	06/22/2017	$8.95
			$179.45
LATRICIA A TRAPP	ACADEMY SPORTS #136	06/01/2017	$91.79
	SQ BCT ATLANTA	06/05/2017	$33.44
	FORMS AND SUPPLY - AOPD	06/22/2017	$380.32
			$505.55
LAURA B BEAVER	NAPA MARION 0026815	06/09/2017	$19.12
	NAPA MARION 0026815	06/09/2017	$17.92
	E AND L RENTAL AND	06/09/2017	$105.84
	FASTENAL COMPANY01	06/13/2017	$112.31
	FORMS AND SUPPLY - AOPD	06/13/2017	$25.12
	DIVERSIFIED RECYCLING	06/14/2017	$60.00
	WAL-MART #1829	06/15/2017	$83.03
	INDUSTRIAL SOLUTIONS AND	06/19/2017	$549.07
	FASTENAL COMPANY01	06/23/2017	$339.55
			$1,311.96
LAURA F OUZTS	DIVERSIFIED RECYCLING	05/30/2017	$63.75
	DIVERSIFIED RECYCLING	05/30/2017	$40.00
	OREILLY AUTO #1442	06/01/2017	$20.07
	OREILLY AUTO #1442	06/01/2017	$18.37
	OREILLY AUTO #1442	06/01/2017	$101.59
	SONNY S AUTO PARTS	06/01/2017	$11.52
	SONNY S AUTO PARTS	06/01/2017	$31.43
	PRAXAIR DISTRIBUTION I	06/02/2017	$7.83
	WW GRAINGER	06/02/2017	$510.36
	SAFETYSIGN.COM	06/02/2017	$58.76
	ADVANCE AUTO PARTS 5690	06/05/2017	$76.75
	RED CROSS STORE	06/05/2017	$37.59
	OREILLY AUTO #1442	06/07/2017	$66.90
	OREILLY AUTO #1442	06/07/2017	$11.63
	OREILLY AUTO #1442	06/07/2017	$7.50
	SAFETY KLEEN SYSTEMS BRAN	06/07/2017	$211.47
	ADVANCE AUTO PARTS 5690	06/07/2017	$93.46
	TRACTOR-SUPPLY-CO #0471	06/08/2017	$95.19
	SONNY S AUTO PARTS	06/09/2017	$5.92
	IN COLD SPRING ENTERPRIS	06/09/2017	$1,324.13
	OFFICEMAX/OFFICE DEPOT659	06/08/2017	$68.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	AG-PRO-WILLIAMSTON-	06/13/2017	$151.71
	WW GRAINGER	06/14/2017	$282.84
	WW GRAINGER	06/15/2017	$253.72
	TESTMASTER OF AUGUSTA	06/16/2017	$989.93
	LINDER INDSTRL-GREER	06/21/2017	$390.25
	WW GRAINGER	06/22/2017	$197.42
	SONNY S AUTO PARTS	06/21/2017	$28.60
	THE HOLLOWAY COMPANY	06/23/2017	$158.42
	LATHAMS HARDWARE L	06/23/2017	$8.09
	HARBOR FREIGHT TOOLS 532	06/23/2017	$9.60
	A1 TIRE OF ABBEVILLE LLC	06/23/2017	$281.18
	NANCE LAWNMOWER AND SMALL	06/23/2017	$31.03
	QUALITY SAW WORKS	06/26/2017	$506.00
	LATHAMS HARDWARE L	06/26/2017	$29.92
	AG-PRO-WILLIAMSTON-	06/27/2017	$278.59
	GERALD'S RADIATOR	06/29/2017	$75.00
	NANCE LAWNMOWER AND SMALL	06/29/2017	$6.42
	HWY 28 FARM & GARDEN.	06/29/2017	$34.19
			$6,576.09
LENORA MOOD	DIAMOND SPRINGS WATER	05/31/2017	$23.17
	USPS PO 4514860244	06/02/2017	$6.59
	STAPLS7177846367000001	06/10/2017	$187.11
	ATLANTIC INC	06/09/2017	$90.00
	USPS PO 4514860244	06/15/2017	$90.00
	USPS PO 4514860244	06/15/2017	$6.59
			$403.46
LEON BROCK JR	THOMAS CONCRETE	05/30/2017	$14.58
	SIMPSONS ACE HDWE	05/31/2017	$200.00
	THOMAS CONCRETE	05/31/2017	$14.58
	SIMPSON MANNING HDWE	06/28/2017	$16.18
	DANIELS HARDWARE	06/28/2017	$25.54
			$270.88
LEROY MCELVEEN JR	HEMINGWAY POWER EQUIPMENT	06/21/2017	$17.82
			$17.82
LESLIE N BROWN	CAROLINA DRIVELINE	05/31/2017	$265.00
	GAFFNEY AUTO 0023476	06/01/2017	$16.90
	ROGER SHIFLETT FORD	05/31/2017	$66.85
	PERFORMANCE AUTOMOTIVE OF	05/31/2017	$702.98
	GAFFNEY AUTO 0023476	06/01/2017	$37.41
	GAFFNEY AUTO 0023476	06/01/2017	$346.10
	HYDRADYNE 583	06/02/2017	$81.47
	LOWES #02358	06/07/2017	$162.49
	DIXIE TIRE & AUTOMOTIVE	06/09/2017	$315.57
	SNIDER TIRE INC #243	06/15/2017	$1,111.35
	DIXIE TIRE & AUTOMOTIVE	06/19/2017	$1,623.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	WM SUPERCENTER #638	06/29/2017	$21.47
	LOWES #02358	06/29/2017	$39.79
			$4,790.45
LESTER E PARRIS	OREILLY AUTO #1413	06/05/2017	$8.42
	GAFFNEY AUTO 0023476	06/05/2017	$36.94
	GAFFNEY AUTO 0023476	06/06/2017	$284.14
	OREILLY AUTO #1413	06/06/2017	$6.71
	ROGER SHIFLETT FORD	06/06/2017	$66.85
	GAFFNEY AUTO 0023476	06/08/2017	$14.83
	GAFFNEY AUTO 0023476	06/08/2017	$338.13
	Kapasi Glass Mart	06/08/2017	$74.80
	GAFFNEY AUTO 0023476	06/08/2017	$244.51
	WILSON EQUIPMENT CO	06/09/2017	$206.19
	ALAMO INDUSTRIAL	06/09/2017	$93.69
	GAFFNEY AUTO 0023476	06/12/2017	$222.49
	HALL MANUFACTURING	06/13/2017	$968.46
	HILLS MACHINERY COMPANY	06/13/2017	$48.58
	GAFFNEY AUTO 0023476	06/13/2017	$21.59
	GAFFNEY AUTO 0023476	06/14/2017	$154.94
	GAFFNEY AUTO 0023476	06/15/2017	$11.90
	OREILLY AUTO #1413	06/15/2017	$56.12
	TRACTOR SUPPLY #1389	06/15/2017	$53.99
	GAFFNEY AUTO 0023476	06/15/2017	$24.57
	GAFFNEY AUTO 0023476	06/15/2017	$2.44
	GAFFNEY AUTO 0023476	06/15/2017	$104.89
	OREILLY AUTO #1413	06/16/2017	$29.14
	GAFFNEY AUTO 0023476	06/16/2017	$19.27
	GAFFNEY BUICK GMC INC	06/15/2017	$84.93
	ROGER SHIFLETT FORD	06/15/2017	$103.51
	OREILLY AUTO #1413	06/16/2017	$39.44
	HALL MANUFACTURING	06/16/2017	$589.60
	SPARTAN HYDRAULIC INC	06/19/2017	$23.85
	GAFFNEY AUTO 0023476	06/20/2017	$64.51
	WORKBOOTS PLUS	06/19/2017	$125.00
	ASCENDM MACHINERY	06/20/2017	$1,095.15
	GAFFNEY AUTO 0023476	06/21/2017	$5.25
	PERFORMANCE AUTOMOTIVE OF	06/20/2017	$111.44
	GAFFNEY AUTO 0023476	06/21/2017	$148.54
	GAFFNEY BUICK GMC INC	06/20/2017	$119.51
	WILSON EQUIPMENT CO	06/21/2017	$312.43
	CAROLINA INTL TRUCKS	06/22/2017	$150.91
	GAFFNEY AUTO 0023476	06/22/2017	$14.13
	GAFFNEY AUTO 0023476	06/22/2017	$43.32
	OREILLY AUTO #1413	06/23/2017	$159.68
	GAFFNEY AUTO 0023476	06/23/2017	$86.75
	GAFFNEY BUICK GMC INC	06/22/2017	$87.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	ROGER SHIFLETT FORD	06/23/2017	$86.40
	GAFFNEY AUTO 0023476	06/23/2017	$28.18
	GAFFNEY AUTO 0023476	06/23/2017	$2.44
	GAFFNEY AUTO 0023476	06/23/2017	$28.90
	GAFFNEY BUICK GMC INC	06/23/2017	$9.44
	CHEROKEE FEED & SUPPLY CO	06/26/2017	$18.68
	OREILLY AUTO #1413	06/27/2017	$37.18
	GAFFNEY AUTO 0023476	06/27/2017	$35.59
	GAFFNEY AUTO 0023476	06/27/2017	$3.89
	CAROLINA INTL TRUCKS	06/28/2017	$482.07
	GAFFNEY AUTO 0023476	06/29/2017	$14.41
			$7,206.13
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	05/31/2017	$66.58
	DARLINGTON CHAINSAW INC	06/01/2017	$258.12
	CAROLINA INTL TRUCKS	06/05/2017	$542.59
	LOWES #02803	06/08/2017	$495.28
	SHERWIN WILLIAMS 702336	06/16/2017	$175.65
	PALMETTO SENTRY INC	06/17/2017	$7.55
	MCDONALD TREE SERVICE	06/21/2017	$2,000.00
	PALMETTO SENTRY INC	06/23/2017	$213.43
	DARLINGTON CHAINSAW INC	06/26/2017	$203.39
	SAF-GARD SAFETY SHOE CO.	06/26/2017	$118.79
	WAL-MART #7188	06/27/2017	$22.14
			$4,103.52
LEWIS D. BASS	LOWES #01751	06/05/2017	$13.31
	LOWES #01751	06/07/2017	$128.52
	WM T MILLER LUMBER COMP	06/08/2017	$19.96
	CAMDEN BLDRS SUPPLY	06/14/2017	$28.07
	LOWES #01751	06/26/2017	$34.19
	ACADEMY SPORTS #103	06/29/2017	$125.00
	ACADEMY SPORTS #103	06/29/2017	$86.39
	ACADEMY SPORTS #103	06/29/2017	$124.19
	ACADEMY SPORTS #103	06/29/2017	$125.00
	ACADEMY SPORTS #103	06/29/2017	$118.79
			$803.42
LIANE WHITE	REPUBLIC SERVICES TRASH	06/06/2017	$47.37
	SMITH TURF & IRRIGATION L	06/09/2017	$23.75
			$71.12
LILLIE A CAIN	WM SUPERCENTER #1017	05/31/2017	$77.98
	SIMPSON MANNING HDWE	06/02/2017	$183.55
	SIMPSON MANNING HDWE	06/09/2017	$64.78
	WAL-MART #1017	06/12/2017	$8.36
	WM SUPERCENTER #1017	06/12/2017	$100.04
	WAL-MART #1017	06/20/2017	$25.40
	M AND M ENTERPRISES	06/20/2017	$68.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	SIMPSON MANNING HDWE	06/28/2017	$43.15
	WM SUPERCENTER #1017	06/28/2017	$53.85
			$626.01
LINDA L JOHNSON	FORMS AND SUPPLY - AOPD	06/20/2017	$56.18
	FORMS AND SUPPLY - AOPD	06/20/2017	$25.72
	FORMS AND SUPPLY - AOPD	06/27/2017	$39.25
			$121.15
LINDA S RAINES	IN JIT INDUSTRIAL SOLUTI	05/31/2017	$83.95
	IN JIT INDUSTRIAL SOLUTI	05/31/2017	$173.39
	WESTAR TIRE & ALIGNMENT	05/30/2017	$374.78
	CAROLINA CHAIN & CABLE DU	05/31/2017	$995.95
	CLEMSON AUTO PARTS	06/01/2017	$46.70
	DURHAM AUTOMOTIVE MACH	05/31/2017	$135.70
	NOR NORTHERN TOOL	06/01/2017	$14.54
	NAPA AUTO PARTS 0000905	05/31/2017	$39.83
	CAROLINA CHAIN & CABLE DU	06/02/2017	$170.88
	RICHARD KAY AUTOMOTIVE	06/02/2017	$7.31
	ROBBINS TIRE SERVI	06/02/2017	$169.41
	NAPA AUTO PARTS 0000905	06/02/2017	$65.91
	AUTOZONE #0171	06/02/2017	$53.50
	RICHARD KAY AUTOMOTIVE	06/01/2017	$89.65
	AG-PRO-WILLIAMSTON-	06/01/2017	$108.99
	CLEMSON AUTO PARTS	06/05/2017	$59.76
	CLEMSON AUTO PARTS	06/05/2017	$62.75
	CLEMSON AUTO PARTS	06/06/2017	$9.20
	NAPA AUTO PARTS 0000905	06/05/2017	$56.93
	APPLIED IND TECH 2220	06/06/2017	$160.10
	OREILLY AUTO #1430	06/07/2017	$48.66
	CLEMSON AUTO PARTS	06/07/2017	$72.16
	STEC OUTDOOR POWER	06/06/2017	$73.96
	LONG TRAILER & BODY SERVI	06/08/2017	$288.84
	CLEMSON AUTO PARTS	06/09/2017	$89.40
	SUNBELT RENTALS #514	06/09/2017	$319.93
	PPG PAINTS 9351	06/12/2017	$58.85
	ANDERSON OUTDOOR POWER EQ	06/12/2017	$29.53
	OLD STONE TRACTOR COMPAN	06/12/2017	$1,205.64
	IN JIT INDUSTRIAL SOLUTI	06/12/2017	$117.67
	IN JIT INDUSTRIAL SOLUTI	06/12/2017	$114.48
	IN JIT INDUSTRIAL SOLUTI	06/12/2017	$104.67
	OREILLY AUTO #1430	06/12/2017	$69.62
	ALAMO INDUSTRIAL	06/12/2017	$1,800.25
	WESTAR TIRE & ALIGNMENT	06/12/2017	$294.25
	JIM WHITEHEAD TIRE SERVIC	06/12/2017	$898.72
	IN JIT INDUSTRIAL SOLUTI	06/15/2017	$66.13
	IN JIT INDUSTRIAL SOLUTI	06/15/2017	$111.49
	LEE TRANSPORT EQUIPMENT	06/16/2017	$511.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	06/15/2017	$34.97
	ROGERS OUTDOOR EQUIPMENT	06/15/2017	$24.99
	NAPA AUTO PARTS 0000905	06/15/2017	$44.03
	FREEWAY FORD TRUCK SAL	06/16/2017	$61.42
	CLEMSON AUTO PARTS	06/19/2017	$26.62
	BENSON FORD	06/19/2017	$67.65
	NAPA AUTO PARTS 0000905	06/19/2017	$25.78
	BENSON FORD	06/19/2017	$28.60
	LEE TRANSPORT EQUIPMENT	06/21/2017	$36.18
	IN JIT INDUSTRIAL SOLUTI	06/29/2017	$441.81
	GYRO-TRAC CORPORATION	06/28/2017	$836.88
	OREILLY AUTO #1430	06/29/2017	$16.04
	NAPA AUTO PARTS 0000905	06/28/2017	$20.48
	AUTOZONE #0171	06/29/2017	$15.32
			$10,835.83
LISA FUNDERBURK	GYRO-TRAC CORPORATION	05/30/2017	$718.45
	DURACO INC	05/31/2017	$809.65
	NAPA AUTO PART LANCASTER	05/30/2017	$4.47
	NAPA AUTO PART LANCASTER	05/31/2017	$40.45
	ADVANCE AUTO PARTS #5700	06/01/2017	$42.97
	ALAMO INDUSTRIAL	06/01/2017	$377.31
	FORMS AND SUPPLY - AOPD	06/07/2017	$192.56
	SAFETY KLEEN SYSTEMS BRAN	06/14/2017	$43.79
	MADDOCK CONSTRUCTION EQUI	06/16/2017	$562.37
	BURNS FORD MERCURY INC	06/16/2017	$116.12
	CYCLESORB	06/16/2017	$288.90
	ADVANCE AUTO PARTS #5700	06/20/2017	$413.25
	LEE TRANSPORT EQUIPMENT	06/21/2017	$348.20
	ADVANCE AUTO PARTS #5700	06/21/2017	$103.31
	ADVANCE AUTO PARTS #5700	06/22/2017	$169.35
	WW GRAINGER	06/22/2017	$381.90
	ADVANCE AUTO PARTS #5700	06/22/2017	$4.34
	NAPA AUTO PART LANCASTER	06/23/2017	$87.79
	OREILLY AUTO #4023	06/26/2017	$30.38
	NAPA AUTO PART LANCASTER	06/27/2017	$35.51
			$4,771.07
LORI E ELDER	KUNKLE TIRE & SERVICE CEN	06/01/2017	$150.06
	SUNRISE AUTO SUPPLY INC	05/31/2017	$61.23
	SUNRISE AUTO SUPPLY INC	06/02/2017	$32.57
	SUNRISE AUTO SUPPLY INC	06/02/2017	$81.12
	HALL MANUFACTURING	06/02/2017	$129.59
	TRACTOR-SUPPLY-CO #0471	06/05/2017	$23.52
	STOKES TRAINOR GM	06/06/2017	$69.55
	SUNRISE AUTO SUPPLY INC	06/05/2017	$7.15
	COMPANY WRENCH	06/06/2017	$77.25
	NAPA AUTO PARTS NEWBERRY	06/08/2017	$28.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	SUNRISE AUTO SUPPLY INC	06/09/2017	$30.38
	CROMLEY FORD	06/09/2017	$51.42
	IN KING MACHINERY, INC	06/09/2017	$688.75
	SUNRISE AUTO SUPPLY INC	06/09/2017	$28.88
	KUNKLE TIRE & SERVICE CEN	06/09/2017	$15.00
	CROMLEY FORD	06/12/2017	$71.32
	SUNRISE AUTO SUPPLY INC	06/12/2017	$5.48
	KUNKLE TIRE & SERVICE CEN	06/13/2017	$15.00
	SUNRISE AUTO SUPPLY INC	06/12/2017	$107.60
	CROMLEY FORD	06/13/2017	$42.93
	DURACO INC	06/13/2017	$814.95
	SUNRISE AUTO SUPPLY INC	06/12/2017	$16.85
	CRAIG HIPPS TOWING AND RE	06/13/2017	$65.00
	CUMMINS ATLANTIC #5	06/14/2017	$99.05
	SUNRISE AUTO SUPPLY INC	06/14/2017	$7.03
	SUNRISE AUTO SUPPLY INC	06/16/2017	$289.66
	SUNRISE AUTO SUPPLY INC	06/16/2017	$404.30
	SUNRISE AUTO SUPPLY INC	06/15/2017	$16.44
	DAVENPORT & WILLINGHAM	06/16/2017	$897.57
	SUNRISE AUTO SUPPLY INC	06/16/2017	$17.58
	COMPANY WRENCH	06/18/2017	$702.31
	KUNKLE TIRE & SERVICE CEN	06/19/2017	$24.58
	SUNRISE AUTO SUPPLY INC	06/19/2017	$17.19
	CUMMINS ATLANTIC #5	06/21/2017	$44.14
	SUNRISE AUTO SUPPLY INC	06/20/2017	$19.71
	DAVENPORT & WILLINGHAM	06/21/2017	$362.89
	SUNRISE AUTO SUPPLY INC	06/20/2017	$33.52
	SUNRISE AUTO SUPPLY INC	06/21/2017	$35.34
	SUNRISE AUTO SUPPLY INC	06/23/2017	$7.46
	JCB OF GEORGIA - POOLER	06/23/2017	$2,499.35
	CROMLEY FORD	06/23/2017	$136.02
	CRAIG HIPPS TOWING AND RE	06/23/2017	$150.00
	SQ MARK HIPP'S GAR	06/27/2017	$305.00
	IN REYNOLDS WARREN EQUIP	06/28/2017	$280.28
			$8,963.41
LORRIE C. CAMP	HUMBOLDT MFG CO	05/31/2017	$1,563.71
	STAPLES 00105536	05/31/2017	$816.16
	FORMS AND SUPPLY - AOPD	05/31/2017	$465.68
	FORMS AND SUPPLY - AOPD	05/31/2017	$23.70
	FORNEY LP	06/12/2017	$28.98
	FORNEY LP	06/12/2017	$147.50
	WW GRAINGER	06/16/2017	$125.16
	THE HOME DEPOT #1126	06/16/2017	$51.86
	LOWES #00667	06/16/2017	$249.76
	FORMS AND SUPPLY - AOPD	06/23/2017	$11.31
	FORMS AND SUPPLY - AOPD	06/23/2017	$544.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRIE C. CAMP	FULL SOURCE LLC	06/26/2017	$245.93
	THE TOOL SHED	06/27/2017	$316.94
			$4,590.69
LOU O GILLEY	NSC NORTHERN SAFETY CO	06/06/2017	$335.35
	PALMETTO SPECIALITY PRODU	06/13/2017	$578.36
	DOLLAR-GENERAL #1165	06/19/2017	$19.44
	WW GRAINGER	06/23/2017	$92.84
			$1,025.99
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	06/14/2017	$14.86
	FORMS AND SUPPLY - AOPD	06/14/2017	$32.67
			$47.53
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	06/19/2017	$152.43
			$152.43
MARIE MOFFETT	LOWES #01066	06/13/2017	$289.07
	LOWES #01066	06/19/2017	$34.72
	NEFF RENTAL 047	06/27/2017	$2,240.79
			$2,564.58
MARION E CRAIG	PIEDMONT AUTO PARTS	05/30/2017	$83.33
	COMPANY WRENCH	05/31/2017	$7.19
	BURNS FORD MERCURY INC	06/01/2017	$383.02
	WEST END TIRE LLC	06/02/2017	$40.50
	BURNS FORD MERCURY INC	06/05/2017	$530.54
	HUNTERS SMALL ENGINE	06/05/2017	$89.59
	PIEDMONT AUTO PARTS	06/06/2017	$288.34
	WEST END TIRE LLC	06/07/2017	$36.18
	WEST END TIRE LLC	06/07/2017	$40.50
	BURNS FORD MERCURY INC	06/07/2017	$669.74
	LANCASTER MOTOR COMPANY	06/08/2017	$98.79
	WEST END TIRE LLC	06/08/2017	$36.18
	WEST END TIRE LLC	06/08/2017	$49.14
	CARQUEST OF CHESTER	06/09/2017	$19.46
	WEST END TIRE LLC	06/09/2017	$36.18
	PIEDMONT AUTO PARTS	06/09/2017	$48.45
	TRACTOR SUPPLY CO #1743	06/09/2017	$49.67
	WEST END TIRE LLC	06/12/2017	$50.00
	FASTENAL COMPANY01	06/13/2017	$15.11
	PIEDMONT AUTO PARTS	06/12/2017	$116.76
	WEST END TIRE LLC	06/14/2017	$50.00
	EZELL HARDWARE INC	06/13/2017	$16.02
	PIEDMONT AUTO PARTS	06/13/2017	$14.55
	WEST END TIRE LLC	06/14/2017	$36.18
	PIEDMONT AUTO PARTS	06/14/2017	$63.58
	PIEDMONT AUTO PARTS	06/14/2017	$38.85
	PIEDMONT AUTO PARTS	06/14/2017	$16.19
	PIEDMONT AUTO PARTS	06/14/2017	$16.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	WEST END TIRE LLC	06/16/2017	$40.50
	GREENVILLE TRACTOR CO	06/15/2017	$137.19
	WEST END TIRE LLC	06/19/2017	$42.66
	BURNS FORD MERCURY INC	06/21/2017	$122.69
	BURNS FORD MERCURY INC	06/22/2017	$56.87
	BURNS FORD MERCURY INC	06/23/2017	$86.77
	WEST END TIRE LLC	06/23/2017	$40.50
	PIEDMONT AUTO PARTS	06/23/2017	$65.80
	WEST END TIRE LLC	06/23/2017	$40.50
	TRACTOR SUPPLY CO #1743	06/26/2017	$17.27
	LANCASTER MOTOR COMPANY	06/27/2017	$107.75
	HARBOR FREIGHT TOOLS 563	06/27/2017	$960.24
	LOWES #00416	06/27/2017	$1,028.64
	PIEDMONT AUTO PARTS	06/26/2017	$90.29
	WEST END TIRE LLC	06/27/2017	$40.50
	WEST END TIRE LLC	06/28/2017	$40.50
	PIEDMONT AUTO PARTS	06/27/2017	$64.75
			$5,923.63
MARION H. HOOD	LOWES #01064	06/02/2017	$430.92
	RICHLAND INDUSTRIAL	06/12/2017	$89.59
	HARBOR FREIGHT TOOLS 634	06/12/2017	$52.78
	DOLLAR GENERAL #6664	06/21/2017	$18.36
	AARO RENTAL CENTERS-SALES	06/26/2017	$41.10
			$632.75
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	05/30/2017	$8.43
	NAPA AUTO SUPPLY 0000870	05/30/2017	$261.45
	BLANCHARD MACHINERY CO	05/31/2017	$1,888.28
	WILLIAMS AUTO ELECTRIC	05/31/2017	$625.95
	FOUR HOLES SALES & SRVC	06/01/2017	$275.40
	GRAYS AUTOMOTIVE & TIRE	05/31/2017	$195.00
	BILLYS LAWN FARM AND GARD	05/31/2017	$88.67
	COLUMBIA TRUCK CENTER	05/31/2017	$263.19
	ALAMO INDUSTRIAL	05/31/2017	$124.21
	ALCAM INC	05/31/2017	$256.52
	OREILLY AUTO #1764	06/05/2017	$29.93
	BALLARD PARTS SERVICE CO	06/05/2017	$93.89
	SWEEPER PARTS SALES SPS I	06/05/2017	$687.30
	CAROLINA OUTDOORS	06/05/2017	$455.91
	NAPA AUTO SUPPLY 0000870	06/05/2017	$37.59
	NAPA AUTO SUPPLY 0000870	06/05/2017	$61.67
	NAPA AUTO SUPPLY 0000870	06/05/2017	$71.31
	NAPA AUTO SUPPLY 0000870	06/05/2017	$51.47
	NAPA AUTO SUPPLY 0000870	06/05/2017	$13.88
	BALLARD PARTS SERVICE CO	06/06/2017	$147.60
	STILLENGER BODY SHOP INC	06/06/2017	$450.00
	NAPA AUTO SUPPLY 0000870	06/06/2017	$11.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	CYCLESORB	06/07/2017	$288.90
	HILLS MACHINERY COMPANY	06/07/2017	$182.12
	HILLS MACHINERY COMPANY	06/08/2017	$921.68
	SMITHS 66 & MARINE INC	06/20/2017	$105.00
	SMITHS 66 & MARINE INC	06/20/2017	$325.00
	ALCAM INC	06/19/2017	$488.65
	CLASSIC FORD OF COLUMBIA	06/21/2017	$95.06
	FASTENAL COMPANY01	06/21/2017	$22.41
	BEARING DIST - ORANGEBURG	06/27/2017	$10.70
	BLANCHARD EQUIPMENT - OR	06/27/2017	$39.91
			$8,578.24
MARK A FELDER	PRAXAIR DISTRIBUTION I	06/01/2017	$23.11
	PRAXAIR DISTRIBUTION I	06/01/2017	$23.88
	NORTHERN TOOL EQUIP SC	05/31/2017	$139.09
	ST MATTHEWS SUPPLY	06/02/2017	$49.61
	KIMBALL MIDWEST	06/05/2017	$25.47
	AMERICAN DYNAMICS	06/05/2017	$815.20
	ST MATTHEWS SUPPLY	06/05/2017	$19.45
	KIMBALL MIDWEST	06/08/2017	$444.78
	SIMPLEXGRINNELL	06/13/2017	$299.60
	IN GARDEN CITY HEATING A	06/13/2017	$365.00
	BALLARD PARTS SERVICE CO	06/13/2017	$35.91
	CALHOUN SUPPLY CO INC	06/13/2017	$190.50
	KIMBALL MIDWEST	06/13/2017	$393.10
	WW GRAINGER	06/14/2017	$57.70
	CERTIFIED LABORATORIES	06/15/2017	$201.87
	EMEDCO	06/15/2017	$63.16
	CERTIFIED LABORATORIES	06/17/2017	$228.86
	EMEDCO	06/16/2017	$108.45
	EMEDCO	06/16/2017	$147.07
	THE HOME DEPOT #1112	06/19/2017	$312.12
	BALLARD PARTS SERVICE CO	06/20/2017	$19.30
	HOMEDEPOT.COM	06/20/2017	$278.65
	GIH GLOBALINDUSTRIALEQ	06/23/2017	$115.30
	BALLARD PARTS SERVICE CO	06/27/2017	$44.27
			$4,401.45
MARK A. CROSBY JR	BRUNSON SUPPLY AND ACE	05/31/2017	$18.35
	WALSH SUPPLY	06/01/2017	$11.87
	WIGGINS & SON	06/07/2017	$98.55
	WALSH SUPPLY	06/08/2017	$11.87
	GYRO-TRAC CORPORATION	06/13/2017	$1,270.18
	FASTENAL COMPANY01	06/16/2017	$13.44
	BLANCHARD EQUIPMENT - HA	06/23/2017	$77.99
			$1,502.25
MARK D WEATHERFORD	CARSON'S FARM AND	06/08/2017	$49.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$49.01
MARTY W WOOTEN	JOHNSTONE SUPPLY N CHARL	05/31/2017	$226.56
	JOHNSTONE SUPPLY N CHARL	05/31/2017	$42.04
	WW GRAINGER	06/13/2017	$59.06
	JOHNSTONE SUPPLY COLUMB	06/12/2017	$937.01
	LOWES #00499	06/13/2017	$215.46
	GB SHOES 26	06/12/2017	$86.27
	GB SHOES 26	06/12/2017	$118.67
	COLUMBIA WINAIR CO	06/14/2017	$128.82
	VWR INTERNATIONAL INC	06/15/2017	$115.34
	FASTENAL COMPANY01	06/14/2017	$160.86
	VWR INTERNATIONAL INC	06/15/2017	$378.00
	WW GRAINGER	06/15/2017	$281.50
	ADVANCE AUTO PARTS #5353	06/15/2017	$64.76
	FALCON ACE HARDWARE	06/16/2017	$97.19
	DADE PAPER ATLANTA	06/21/2017	$477.32
	U.S. PLASTIC CORPORATION	06/21/2017	$29.12
	THERMAL RESOURCE SALES I	06/22/2017	$388.63
	LOWES #01064	06/22/2017	$4.31
			$3,810.92
MARVIN C CARNELL	CABLE AND CONNECTIONS - L	06/02/2017	$2,086.50
			$2,086.50
MARY BLACKWOOD	ALLENDALE AUTO 0024593	06/01/2017	$23.65
	ALLENDALE AUTO 0024593	06/05/2017	$32.27
	ALLENDALE AUTO 0024593	06/06/2017	$4.56
	G&K SERVICES AR	06/08/2017	$266.07
	HOSE & EQUIPMENT	06/08/2017	$522.10
	ALLENDALE AUTO 0024593	06/09/2017	$36.69
	BARNWELL OFFSET PRINTING	06/08/2017	$16.20
	CAROLINA JACK & LIFT	06/09/2017	$454.63
	ALLENDALE AUTO 0024593	06/12/2017	$44.91
	ALLENDALE AUTO 0024593	06/16/2017	$79.91
	ALLENDALE AUTO 0024593	06/21/2017	$90.18
	WW GRAINGER	06/22/2017	$26.58
	ALLENDALE AUTO 0024593	06/21/2017	$21.27
	ALCAM INC	06/22/2017	$199.63
	FAIRFAX HARDWARE	06/23/2017	$16.15
	EMEDCO	06/23/2017	$95.58
	BRUNSON SUPPLY AND ACE	06/26/2017	$97.19
	G&K SERVICES AR	06/27/2017	$114.33
	GYRO-TRAC CORPORATION	06/26/2017	$2,461.81
	SQ MIXSON OIL CO.,	06/27/2017	$286.18
	ALLENDALE AUTO 0024593	06/27/2017	$35.14
	ALLENDALE IGA	06/28/2017	$45.62
	ALLENDALE AUTO 0024593	06/27/2017	$43.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	BARNWELL OFFSET PRINTING	06/27/2017	$129.60
			$5,143.96
MATTHEW S HAYES	KORMAN SIGNS INC	06/16/2017	$1,170.00
			$1,170.00
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	06/13/2017	$574.96
			$574.96
MELISSA F POOLE	STAPLS7177128711000002	06/07/2017	$12.29
	STAPLS7176987407000003	06/13/2017	$53.49
			$65.78
MELISSA L TRIBBLE	WW GRAINGER	06/02/2017	$283.02
	WW GRAINGER	06/02/2017	$80.14
	ATCO MANUFACTURING COMPAN	06/12/2017	$289.32
	KONECRANES INC	06/21/2017	$860.00
			$1,512.48
MELISSA P BRANHAM	FORMS AND SUPPLY - AOPD	05/30/2017	$408.08
	SAMS EQUIPMENT & OUTDOOR	06/14/2017	$59.00
	FORMS AND SUPPLY - AOPD	06/15/2017	$213.00
	WW GRAINGER	06/20/2017	$340.41
	WAL-MART #1603	06/21/2017	$19.76
	USPS PO 4515800830	06/22/2017	$55.26
			$1,095.51
MELVIN L FOSTER	BEST BUY 00014662	05/31/2017	$149.78
	DNH GODADDY.COM	06/05/2017	$716.83
	DNH GODADDY.COM	06/13/2017	$481.41
	DNH GODADDY.COM	06/13/2017	$122.28
	DNH GODADDY.COM	06/13/2017	$144.37
	IN QBS	06/14/2017	$780.00
			$2,394.67
MICHAEL D CARSON	ADI-CB	06/21/2017	$135.00
	BATTERIES PLUS #66	06/21/2017	$179.28
	LOWES #01064	06/26/2017	$52.87
	CABLE AND CONNECTIONS - L	06/28/2017	$245.77
			$612.92
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	06/26/2017	$28.89
	DNI AUTO PARTS	06/26/2017	$53.88
	SUPERIOR AUTO PARTS	06/27/2017	$9.74
			$92.51
MICHAEL L HUDSON JR	TELEXINGTN#56-FRANKSTIRE	05/31/2017	$275.38
	NAPA STORE 1015010	05/31/2017	$25.55
	DYNA	06/01/2017	$710.90
	NAPA STORE 1015010	06/01/2017	$63.14
	CYCLESORB	06/07/2017	$322.86
	NAPA STORE 1015010	06/12/2017	$140.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	NAPA STORE 1015010	06/13/2017	$2.03
	LEE TRANSPORT EQUIPMENT	06/16/2017	$63.94
	ATCO MANUFACTURING COMPAN	06/19/2017	$805.18
	DYNA	06/21/2017	$473.01
			$2,882.79
MICHAEL MILLS	CHERAW GAS COMPANY	06/02/2017	$51.30
	S & D AUTO PARTS #1	06/02/2017	$324.00
	CEDAR LANE SUPPLY INC	06/12/2017	$741.56
	DARLINGTON CHAINSAW INC	06/13/2017	$486.00
	CMC BUILDING SUPPLY INC	06/16/2017	$163.89
	CFR FARM SUPPLY	06/16/2017	$28.00
	LOWES #02803	06/20/2017	$258.35
	DARLINGTON CHAINSAW INC	06/20/2017	$111.29
	WW GRAINGER	06/23/2017	$332.07
	MAR MAC CONSTRUCTION PRO	06/23/2017	$1,198.80
	WW GRAINGER	06/23/2017	$813.85
			$4,509.11
MICHAEL P ACKERMAN	STAPLES 00118000	06/06/2017	$117.64
	GILSON COMPANY INC	06/13/2017	$48.50
	GILSON COMPANY INC	06/21/2017	$15.72
			$181.86
MICHAEL P HOGAN	MARVINS #45	05/31/2017	$27.45
	WW GRAINGER	06/01/2017	$173.72
	JOHNSTONE SUPPLY N CHARL	06/05/2017	$35.95
	THE HOME DEPOT #1120	06/12/2017	$97.21
	BERKELEY HEATING AND AIR	06/16/2017	$289.00
	HUTTO ACE HDWE	06/20/2017	$6.40
	TRI COUNTY TOOL REPAIR	06/21/2017	$15.00
	LOWES #00497	06/22/2017	$64.75
	CES-SC-0019	06/23/2017	$393.17
	MARVINS #45	06/23/2017	$164.15
	84 LUMBER COMPANY #2412	06/26/2017	$311.08
	LOWES #00497	06/26/2017	$361.37
	SHERWIN WILLIAMS 702391	06/26/2017	$385.53
	CK SUPPLY 236	06/26/2017	$184.84
	LOWES #02464	06/27/2017	$191.34
	ALPINE SALES INC	06/28/2017	$640.37
			$3,341.33
MICHAEL P THOMPSON	THE HOME DEPOT #1104	05/31/2017	$1,758.33
	THE HOME DEPOT #1104	06/05/2017	$90.60
	THE TOOL SHED	06/07/2017	$412.83
	THE HOME DEPOT #1104	06/07/2017	$71.80
	FASTENAL COMPANY01	06/12/2017	$34.94
	THE HOME DEPOT #6918	06/13/2017	$401.45
	THE HOME DEPOT #6918	06/14/2017	$102.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P THOMPSON	THE HOME DEPOT #1127	06/19/2017	$17.99
	ADVANCE AUTO PARTS #5500	06/27/2017	$19.07
	SIMPSONVILLE ACE HDWE	06/27/2017	$63.58
	THE TOOL SHED	06/29/2017	$132.47
			$3,105.62
MICHAEL S WINCHESTER	TRI-COUNTY ACE	05/31/2017	$20.13
	NAPA AUTO PARTS 0000412	05/30/2017	$24.97
	BOGGS TRACTOR 2	05/31/2017	$47.34
	BOGGS TRACTOR 2	05/31/2017	$82.62
	NAPA AUTO PARTS 0000412	05/30/2017	$15.62
	SUPER SERVICE	06/02/2017	$343.20
	AG-PRO-SENECA-	06/01/2017	$698.00
	EDWARDS AUTO	06/01/2017	$26.49
	NORTHWESTERN SUPPLY INC	06/02/2017	$17.81
	NAPA AUTO PARTS 0000412	06/01/2017	$133.25
	BLACKS TIRE INC	06/02/2017	$65.99
	SUPER SERVICE	06/02/2017	$148.28
	SUPER SERVICE	06/02/2017	$25.00
	SUPER SERVICE	06/02/2017	$436.94
	NORTHWESTERN SUPPLY INC	06/02/2017	$23.67
	JET-VAC SEWER EQUIPMENT	06/01/2017	$103.01
	APPLIED IND TECH 2220	06/06/2017	$450.90
	NAPA AUTO PARTS 0000412	06/05/2017	$8.50
	NAPA AUTO PARTS 0000412	06/05/2017	$15.31
	US DITCHER	06/07/2017	$174.07
	AG-PRO-SENECA-	06/06/2017	$7.75
	NAPA AUTO PARTS 0000412	06/06/2017	$4.19
	APPLIED IND TECH 2220	06/07/2017	$442.55
	NAPA AUTO PARTS 0000412	06/06/2017	$15.52
	NAPA AUTO PARTS 0000412	06/06/2017	$34.95
	NAPA AUTO PARTS 0000412	06/06/2017	$4.05
	SUPER SERVICE	06/08/2017	$10.00
	OLD STONE TRACTOR COMPAN	06/08/2017	$957.86
	OLD STONE TRACTOR COMPAN	06/08/2017	$102.16
	BOGGS TRACTOR 2	06/08/2017	$85.96
	OLD STONE TRACTOR COMPAN	06/08/2017	$22.47
	VICKERYS OUTDOOR POWER EQ	06/09/2017	$89.03
	FASTENAL COMPANY01	06/12/2017	$3.47
	OLD STONE TRACTOR COMPAN	06/12/2017	$1,628.63
	US DITCHER	06/12/2017	$174.10
	NAPA AUTO PARTS 0000412	06/12/2017	$44.52
	SUPER SERVICE	06/13/2017	$576.40
	NAPA AUTO PARTS 0000412	06/12/2017	$11.65
	LONG LEWIS WESTERN STAR	06/13/2017	$93.54
	EDWARDS AUTO	06/12/2017	$218.85
	NAPA AUTO PARTS 0000412	06/12/2017	$142.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	CAROLINA INTL TRUCKS	06/14/2017	$397.85
	NAPA AUTO PARTS 0000412	06/13/2017	$44.52
	TRUCK PRO	06/15/2017	$132.50
	NAPA AUTO PARTS 0000412	06/16/2017	$56.10
	NAPA AUTO PARTS 0000412	06/16/2017	$12.44
	NAPA AUTO PARTS 0000412	06/16/2017	$65.55
	BOGGS TRACTOR 2	06/19/2017	$57.70
	NAPA AUTO PARTS 0000412	06/20/2017	$7.03
			$8,305.12
MICHAEL W MCCASLIN	SQ C.BERNIE DREHER	06/06/2017	$125.00
	W O BLACKSTONE & CO INC	06/28/2017	$225.00
			$350.00
MICHAEL W TODD II	Hayes Instrument Co.,	06/07/2017	$210.60
	Hayes Instrument Co.,	06/23/2017	$1,445.04
			$1,655.64
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	05/31/2017	$82.49
	FORMS AND SUPPLY - AOPD	06/09/2017	$10.16
	FORMS AND SUPPLY - AOPD	06/09/2017	$499.43
			$592.08
MICHELLE WALKER	OFFICE DEPOT #2349	06/22/2017	$17.26
			$17.26
MIKE R. BAGLEY	ACADEMY SPORTS #137	06/01/2017	$125.00
	ACADEMY SPORTS #137	06/01/2017	$125.00
	NORTHERN TOOL EQUIP-SC	05/31/2017	$179.69
	SSC-ROCK HILL SERV	06/01/2017	$111.44
	ACADEMY SPORTS #137	06/01/2017	$58.84
	SSC-ROCK HILL SERV	06/01/2017	$101.85
	ACADEMY SPORTS #137	06/01/2017	$125.00
	SSC-ROCK HILL SERV	06/01/2017	$101.85
	ACADEMY SPORTS #137	06/01/2017	$112.34
	FARMERS EXCHANGE	06/05/2017	$136.37
	ACADEMY SPORTS #137	06/05/2017	$29.82
	LOWES #00416	06/05/2017	$337.30
	NORTHERN TOOL EQUIP-SC	06/06/2017	$160.44
	LOWES #00416	06/23/2017	$89.71
	LOWES #01776	06/27/2017	$34.20
	UNTD RNTLS 180214	06/27/2017	$212.22
			$2,041.07
MITCHELL O LEE	LOWES #01075	05/31/2017	$18.34
	THOMAS SUPPLY CO 07	06/07/2017	$88.06
	IN PEE DEE DRYWALL SUPPL	06/20/2017	$178.20
			$284.60
MONICA S MEARES	CAROLINA SUPPLYHOUSE INC	05/31/2017	$185.41
	AGRI SUPPLY - FLORENCE	05/31/2017	$842.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	COLES SHEETMETAL & WELDI5	06/01/2017	$297.00
	DARLINGTON CHAINSAW INC	06/05/2017	$64.15
	AGRI SUPPLY - FLORENCE	06/05/2017	$30.23
	REPUBLIC SERVICES TRASH	06/06/2017	$622.28
	ARGOS USA LLC	06/08/2017	$569.16
	AGRI SUPPLY - FLORENCE	06/09/2017	$28.06
	FASTENAL COMPANY01	06/09/2017	$479.25
	USPS PO 4529407500	06/12/2017	$19.60
	AGRI SUPPLY - FLORENCE	06/13/2017	$863.96
	SAF-GARD SAFETY SHOE CO.	06/14/2017	$124.20
	FORMS AND SUPPLY - AOPD	06/14/2017	$19.44
	AGRI SUPPLY - FLORENCE	06/15/2017	$84.11
	FORMS AND SUPPLY - AOPD	06/14/2017	$677.49
	SCHOFIELD HARDWARE	06/16/2017	$125.00
	BOOTY BROTHERS WESTERN S	06/16/2017	$125.00
	REPUBLIC SERVICES TRASH	06/16/2017	$133.40
	LOWES #01075	06/19/2017	$92.88
	FLINT TRADING, INC.	06/19/2017	$330.48
	ARGOS USA LLC	06/19/2017	$569.16
	FASTENAL COMPANY01	06/26/2017	$372.91
	CAROLINA SUPPLYHOUSE INC	06/26/2017	$164.53
	ARGOS USA LLC	06/26/2017	$569.16
	AGRI SUPPLY - FLORENCE	06/29/2017	$431.73
	AGRI SUPPLY - FLORENCE	06/29/2017	$138.15
			$7,959.11
MYRON A. SINGLETON	OFFICE DEPOT #2349	05/30/2017	$188.17
			$188.17
NANCY H FIPPS	TRACTOR SUPPLY CO #1865	06/05/2017	$132.74
	TROXLER ELECTRONIC LABS	06/15/2017	$87.63
	OFFICE DEPOT #336	06/23/2017	$32.39
	LOWES #01120	06/23/2017	$106.28
	ACADEMY SPORTS #196	06/23/2017	$86.39
	ACADEMY SPORTS #196	06/23/2017	$86.39
	SCHOFIELD HARDWARE	06/23/2017	$125.00
	MSI-VIKING GAGE, LLC SLS	06/28/2017	$133.70
			$790.52
NIKKI D AMAKER	SMILEYS MUFFLER & DETAIL	06/28/2017	$25.00
			$25.00
NIKKI TESSNER	WM SUPERCENTER #629	05/31/2017	$73.35
	MSC	06/23/2017	$223.50
	BAILEY'S INC	06/22/2017	$854.29
	NODINE SMALL ENGINE REPAI	06/27/2017	$1,653.47
			$2,804.61
NORMA J. CORLEY	BEN MEADOWS	05/31/2017	$430.79
	MANN TOOL AND SUPPLY	05/30/2017	$506.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	05/31/2017	$329.72
	CROUCH HARDWARE AND FARM	06/06/2017	$4.06
	LOWES #02520	06/07/2017	$31.89
	BEN MEADOWS	06/09/2017	$244.36
	BEN MEADOWS	06/09/2017	$575.50
	BEN MEADOWS	06/10/2017	$32.34
	LOWES #01066	06/14/2017	$228.38
	HEDGEPATHS OUTDOOR POWER	06/13/2017	$712.10
	FORMS AND SUPPLY - AOPD	06/16/2017	$16.26
	FORMS AND SUPPLY - AOPD	06/15/2017	$110.45
	FORMS AND SUPPLY - AOPD	06/22/2017	$129.45
	FORMS AND SUPPLY - AOPD	06/26/2017	$36.27
	FORMS AND SUPPLY - AOPD	06/26/2017	$40.26
	BEST BUY 00014662	06/28/2017	$85.59
			$3,513.48
OMEGA C COOPER	GILSON COMPANY INC	06/01/2017	$1,177.77
	BEN MEADOWS	06/03/2017	$45.20
	SCHOFIELD HARDWARE	06/08/2017	$635.00
	GILSON COMPANY INC	06/13/2017	$943.70
	FORMS AND SUPPLY - AOPD	06/12/2017	$271.57
	FORMS AND SUPPLY - AOPD	06/15/2017	$37.52
	DOVE DATA PRODUCTS	06/20/2017	$113.40
			$3,224.16
OTIS A GIVENS III	SQ SURVEY INSTRUMENT REP	06/15/2017	$770.00
	KORMAN SIGNS INC	06/19/2017	$318.00
			$1,088.00
PAUL L JONES	MOMAR, INC	06/01/2017	$2,441.60
	NAPA BISHOPVI 0022505	06/14/2017	$118.69
	HELMS FARM MACHINERY	06/13/2017	$162.00
			$2,722.29
PAUL S REGISTER	OREILLY AUTO #2302	06/06/2017	$16.17
	OFFICE DEPOT #2233	06/27/2017	$32.69
	OREILLY AUTO #2302	06/28/2017	$37.04
			$85.90
PAUL T COLLINS	CANNONS SMALL ENGINE SPEC	05/30/2017	$1,969.84
	CONWAY AUTO PARTS	05/31/2017	$27.82
	CONWAY FEED & GARDEN	06/01/2017	$24.29
	LOWES #01705	06/07/2017	$408.08
	CANNONS SMALL ENGINE SPEC	06/06/2017	$1,935.28
	SUNBELT RENTALS #020	06/12/2017	$1,205.68
	GYRO-TRAC CORPORATION	06/14/2017	$1,184.82
	THE HOME DEPOT #1116	06/16/2017	$2,481.84
	LOWES #01705	06/19/2017	$17.25
	COASTAL FASTNERS & SUPPLY	06/19/2017	$322.75
	LOWES #01705	06/19/2017	$340.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL T COLLINS	M AND M OUTDOOR EQUIPMEN	06/22/2017	$50.29
	LOWES #01705	06/23/2017	$12.33
			$9,980.86
PAUL W DRIGGERS	BLANCHARD EQUIPMENT - RI	06/05/2017	$437.71
	WW WILLIAMS	06/07/2017	$200.00
	LINDER INDSTRL-COLUMBIA	06/12/2017	$293.47
	RUSH TRK CTR - AUGUSTA N	06/14/2017	$176.71
	A1 TIRE OF ABBEVILLE LLC	06/13/2017	$1,582.46
	PP GREENSTRANS	06/16/2017	$1,210.00
	A1 TIRE OF ABBEVILLE LLC	06/15/2017	$882.28
	TRUCK PRO	06/16/2017	$315.33
	BLANCHARD EQUIPMENT - RI	06/22/2017	$472.09
	A1 TIRE OF ABBEVILLE LLC	06/27/2017	$591.06
	GYRO-TRAC CORPORATION	06/28/2017	$657.04
			$6,818.15
PAULA L CEARLEY	MFASCO HEALTH & SAFETY	06/10/2017	$30.82
	SMARTSIGN	06/14/2017	$83.22
	WINDY CITY CABINET	06/23/2017	$156.18
	ACCURATE LOCK & KEY	06/22/2017	$166.64
	HERALD OFFICE SUPPLY INC	06/26/2017	$67.61
	HERALD OFFICE SUPPLY INC	06/26/2017	$248.90
	HERALD OFFICE SUPPLY INC	06/28/2017	$6.64
			$760.01
PEGGY PAXTON	FULL SOURCE LLC	06/01/2017	$54.04
	FORMS AND SUPPLY - AOPD	06/05/2017	$150.92
	FORMS AND SUPPLY - AOPD	06/06/2017	$28.69
	USPS PO 4536250273	06/15/2017	$13.18
	USPS PO 4536250273	06/21/2017	$26.36
	FORMS AND SUPPLY - AOPD	06/22/2017	$143.61
	USPS PO 4536250273	06/28/2017	$19.77
	ANDERSON STAMP AND ENGRAV	06/28/2017	$50.00
			$486.57
PETER J GOSNELL	PALMETTO SPECIALITY PRODU	06/02/2017	$337.96
	WW GRAINGER	06/02/2017	$879.17
	BUG BUSTERS	06/09/2017	$125.00
	BRUNSON SUPPLY AND ACE	06/15/2017	$25.87
	WALSH SUPPLY	06/15/2017	$66.28
	ORANGEBURG REDI-MIX CONCR	06/28/2017	$1,311.19
			$2,745.47
PHILLIP G SMITH	FLORENCE LOCK & KEY	06/01/2017	$40.00
	IDEAL COMFORT SYSTEMS INC	06/02/2017	$234.06
	USPS PO 4529400503	06/06/2017	$412.00
	LOWES #01075	06/14/2017	$2.03
	URQUHART PLUMBING CO INC	06/20/2017	$685.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,373.19
PRESTON ROGERS	ADVANCE AUTO PARTS #5230	06/13/2017	$38.19
	OFFICE DEPOT #336	06/13/2017	$38.32
			$76.51
QUINCY J BRODUS	SANDERS SUPPLY CO	05/31/2017	$28.70
	SANDERS SUPPLY CO	06/08/2017	$56.05
	ORANGEBURG REDI-MIX CONCR	06/08/2017	$2,126.80
	SANDERS SUPPLY CO	06/13/2017	$11.43
	ORANGEBURG REDI-MIX CONCR	06/19/2017	$853.20
	ORANGEBURG REDI-MIX CONCR	06/21/2017	$1,224.72
			$4,300.90
RANDY H SMITH	Hayes Instrument Co.,	06/23/2017	$1,272.41
			$1,272.41
RANDY P. FENDER	NAPA AUTO 0030273	05/30/2017	$27.68
	WESTBURY ACE HDWE	06/01/2017	$6.70
	DIXIE AUTO PARTS OF SC	06/02/2017	$78.57
	MCELROY SERVICE	06/01/2017	$311.72
	COASTAL HARDWARE INDUSTRI	06/01/2017	$224.52
	NAPA AUTO 0030273	06/02/2017	$50.45
	UNIVERSAL STEEL SUPPLY	06/02/2017	$882.04
	AIRGAS SOUTH	06/05/2017	$10.26
	NAPA AUTO 0030273	06/05/2017	$34.97
	HOSE & EQUIPMENT	06/05/2017	$112.07
	HOSE & EQUIPMENT	06/05/2017	$818.70
	NAPA AUTO 0030273	06/05/2017	$8.47
	MHC KENWORTH SAVANNAH	06/07/2017	$722.25
	NAPA AUTO 0030273	06/06/2017	$10.80
	HOSE & EQUIPMENT	06/07/2017	$327.91
	NAPA AUTO 0030273	06/07/2017	$129.59
	NAPA AUTO 0030273	06/08/2017	$5.83
	NAPA AUTO 0030273	06/08/2017	$11.21
	NAPA AUTO 0030273	06/08/2017	$14.13
	PARKS AUTO PARTS-W'BORO	06/14/2017	$24.67
	NAPA AUTO 0030273	06/14/2017	$22.60
	NAPA AUTO 0030273	06/19/2017	$49.56
	NAPA AUTO 0030273	06/21/2017	$0.72
	LOWES #02948	06/22/2017	$36.08
	HARBOR FREIGHT TOOLS 129	06/22/2017	$935.00
	HOSE & EQUIPMENT	06/22/2017	$165.86
	NORTHERN TOOL EQUIP	06/22/2017	$474.98
	NAPA AUTO 0030273	06/26/2017	$5.98
	NAPA AUTO 0030273	06/27/2017	$6.35
	NAPA AUTO 0030273	06/28/2017	$16.01
	NAPA AUTO 0030273	06/28/2017	$25.79
			$5,551.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	BURGESS TREE SERVICE	06/01/2017	$2,400.00
	THOM CHEM INC	06/06/2017	$2,499.55
	AGRI SUPPLY - FLORENCE	06/07/2017	$79.88
	HARTSVILLE LUMBER AND BAR	06/07/2017	$20.00
	MCDONALD TREE SERVICE	06/08/2017	$2,460.00
	HENDERSON SUPPLY CO	06/16/2017	$87.46
	FASTENAL COMPANY01	06/16/2017	$153.95
	HARTSVILLE OUTDOOR EQUIPM	06/21/2017	$623.39
	IN JOHNSON'S REFRIGERATI	06/26/2017	$80.00
	BURGESS TREE SERVICE	06/27/2017	$1,200.00
			$9,604.23
RAQUEL D. ALDRETE	TRUCK PARTS SPECIALISTS	06/02/2017	$49.73
	GERALD JONES FORD LINC	06/02/2017	$74.09
	TRACTOR & EQUIPMENT CO	06/02/2017	$121.40
	HARLEY AUTO PARTS INC	06/02/2017	$40.54
	CAROLINA TRACTOR EQUIPMEN	06/08/2017	$1,256.72
	SATCHER MOTOR COMPANY	06/08/2017	$1,119.36
	LOVE CHEVROLET PARTS AND	06/08/2017	$251.84
	RONNIES HITCHES & TRAILER	06/08/2017	$63.67
	TRUCK PARTS SPECIALISTS	06/12/2017	$56.98
	LOVE CHEVROLET PARTS AND	06/14/2017	$119.43
	SATCHER MOTOR COMPANY	06/14/2017	$52.59
	SQ ABSTANCE ENTERP	06/16/2017	$605.26
	SQ ABSTANCE ENTERP	06/16/2017	$563.90
	SQ ABSTANCE ENTERP	06/16/2017	$2,095.09
	MASTERS FABRICATIONS	06/22/2017	$210.00
	LEE TRANSPORT EQUIPMENT	06/22/2017	$210.60
	SATCHER MOTOR COMPANY	06/22/2017	$311.44
	J&B TRACTOR CO INC	06/23/2017	$144.90
	RUSH TRK CTR - AUGUSTA N	06/26/2017	$310.09
	MOTION AUTOMOTIVE	06/26/2017	$356.51
			$8,014.14
RAYMOND H RAST	LOWES #00499	06/01/2017	$211.86
	PP DONALDMARTI	06/02/2017	$450.00
	HUGHES SUPPLY	06/05/2017	$229.29
	CES 25	06/05/2017	$35.81
	GATEWAY SUPPLY COMPANY	06/07/2017	$79.71
	LOWES #00433	06/08/2017	$204.12
	CES 25	06/12/2017	$570.31
	TRAFFIC ZAP & SUPPLY	06/14/2017	$2,217.42
	JOHNSTONE SUPPLY COLUMB	06/13/2017	$38.62
	GRAYBAR ELECTRIC COMPANY	06/16/2017	$289.33
	WW GRAINGER	06/21/2017	$340.84
			$4,667.31
RAYMOND L MOLINAROLI	AIRGAS SOUTH	06/05/2017	$394.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L MOLINAROLI	WARREN FASTENINGS SOUTH	06/12/2017	$738.37
	LOWES #00655	06/21/2017	$452.04
	FASTENAL COMPANY01	06/21/2017	$13.31
	WEST MARINE #1264	06/22/2017	$380.33
	LOWES #00497	06/29/2017	$76.23
			$2,054.72
REBECCA A. DUNN	CAMDEN PARTS & PROPANE	06/01/2017	$84.24
	LOWES #01751	06/21/2017	$296.23
	USPS PO 4512000020	06/22/2017	$7.29
			$387.76
REBECCA M SMITH	HARRISONS WORKWEAR MAULDI	05/30/2017	$125.00
	USPS PO 4548800360	06/02/2017	$247.00
	BLUE EAGLE RENTALS	06/02/2017	$105.60
	FORMS AND SUPPLY - AOPD	06/06/2017	$32.35
	HARRISONS WORKWEAR MAULDI	06/07/2017	$125.00
	HARRISONS WORKWEAR MAULDI	06/07/2017	$105.99
	USPS PO 4548800360	06/12/2017	$41.10
	BLUE EAGLE RENTALS	06/13/2017	$713.80
	CAROLINA CONCRETE/CLINTON	06/14/2017	$334.38
	WW GRAINGER	06/14/2017	$256.77
	ATLANTIC WATERWORKS AND S	06/14/2017	$971.49
	FORMS AND SUPPLY - AOPD	06/16/2017	$68.68
	BLANCHARD EQUIPMENT - CL	06/22/2017	$86.67
	HARRISONS WORKWEAR MAULDI	06/27/2017	$116.59
	CAROLINA CONCRETE/CLINTON	06/29/2017	$815.88
	FORMS AND SUPPLY - AOPD	06/28/2017	$34.81
			$4,181.11
REBECCA MITCHELL	TYLER BROTHERS	06/01/2017	$199.99
	FASTENAL COMPANY01	06/01/2017	$40.91
	TYLER BROTHERS	06/01/2017	$3.87
	FORMS AND SUPPLY - AOPD	06/01/2017	$331.23
	FASTENAL COMPANY01	06/07/2017	$115.95
	FASTENAL COMPANY01	06/12/2017	$20.25
	FORMS AND SUPPLY - AOPD	06/12/2017	$439.95
	FASTENAL COMPANY01	06/16/2017	$96.13
	USPS PO 4501200652	06/22/2017	$198.00
	TYLER BROTHERS	06/22/2017	$340.97
	TYLER BROTHERS	06/22/2017	$584.77
	FORMS AND SUPPLY - AOPD	06/26/2017	$559.72
	TYLER BROTHERS	06/29/2017	$107.99
			$3,039.73
REBECCA R THOMAS	SOX FENCE & SUPPLY CO INC	06/20/2017	$27.71
	CONCRETE SUPPLY CO LLC	06/28/2017	$1,268.62
	CONCRETE SUPPLY CO LLC	06/28/2017	$2,284.84
			$3,581.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A BOATWRIGHT	FLORENCE CONCRETE	06/06/2017	$2,484.00
	HILTI INC	06/09/2017	$299.52
	MANN TOOL AND SUPPLY	06/08/2017	$95.30
	HILTI INC	06/09/2017	$120.94
	IRMO LOCK CO INC	06/23/2017	$5.93
	LOWES #01066	06/23/2017	$38.49
			$3,044.18
RICHARD A LIVINGSTON	ATCO MANUFACTURING COMPAN	06/02/2017	$427.52
	B&H PHOTO MOTO	06/05/2017	$189.77
	WM SUPERCENTER #621	06/05/2017	$363.09
	LOWES #01120	06/07/2017	$101.70
	WM SUPERCENTER #2703	06/07/2017	$94.74
	ACADEMY SPORTS #196	06/07/2017	$113.39
	OFFICE DEPOT #336	06/07/2017	$212.75
	ACADEMY SPORTS #196	06/09/2017	$124.19
	WARD'S LOCKSMITH & SECUR	06/13/2017	$69.03
	JET-VAC SEWER EQUIPMENT	06/13/2017	$295.19
	HYMAN PAPER & CHEMICAL	06/21/2017	$179.93
	WAL-MART #0621	06/21/2017	$195.16
	ATCO MANUFACTURING COMPAN	06/22/2017	$968.31
	HD SUPPLY WATERWORKS 550	06/23/2017	$584.93
			$3,919.70
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	05/31/2017	$5.69
	AUTO PARTS SERVICE INC	05/31/2017	$35.96
	AUTO PARTS SERVICE INC	05/31/2017	$185.76
	AUTO PARTS SERVICE INC	06/01/2017	$18.78
	AUTO PARTS SERVICE INC	06/01/2017	$12.53
	BURCHS AUTO & WRECKER	06/01/2017	$128.52
	AUTO PARTS SERVICE INC	06/02/2017	$49.64
	JCB OF GEORGIA - POOLER	06/02/2017	$240.78
	QUALITY EQUIPMENT - WADES	06/01/2017	$756.29
	QUALITY EQUIPMENT - WADES	06/02/2017	$151.06
	KIMBALL MIDWEST	06/06/2017	$251.56
	SPARROW & KENNEDY TRACTOR	06/07/2017	$239.39
	PEE DEE FLEET LLC	06/07/2017	$246.24
	AUTO PARTS SERVICE INC	06/07/2017	$3.89
	PEE DEE FLEET LLC	06/08/2017	$332.64
	DIAMOND MOWERS, INC.	06/07/2017	$394.76
	AUTO PARTS SERVICE INC	06/09/2017	$11.33
	JCB OF GEORGIA - POOLER	06/09/2017	$26.03
	S & D AUTO PARTS #1	06/08/2017	$20.51
	JCB OF GEORGIA - POOLER	06/08/2017	$41.65
	BETTER BUILT TRAILERS INC	06/09/2017	$598.80
	JCB OF GEORGIA - POOLER	06/08/2017	$37.41
	LEE TRANSPORT EQUIPMENT	06/12/2017	$205.20
	Cheraw Chevrolet Buick	06/13/2017	$23.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	Cheraw Chevrolet Buick	06/13/2017	$23.74
	AUTO PARTS SERVICE INC	06/15/2017	$17.71
	AUTO PARTS SERVICE INC	06/15/2017	$32.94
	PINKSTON INC	06/16/2017	$60.79
	BETTER BUILT TRAILERS INC	06/16/2017	$115.37
	AUTO PARTS SERVICE INC	06/19/2017	$2.49
	LEE TRANSPORT EQUIPMENT	06/20/2017	$201.00
	AUTO PARTS SERVICE INC	06/22/2017	$117.76
	ALAMO INDUSTRIAL	06/22/2017	$675.40
	AUTO PARTS SERVICE INC	06/23/2017	$43.96
	AUTO PARTS SERVICE INC	06/23/2017	$8.78
	AUTO PARTS SERVICE INC	06/27/2017	$4.27
	HERALD OFFICE SUPPLY INC	06/26/2017	$9.80
			$5,332.33
RICHARD GREGORY	JOHNSON S LOCKSMITH	06/01/2017	$74.86
	ACE HDWE	06/14/2017	$9.09
			$83.95
RICHARD SPANGLER	DATASPAN HOLDINGS INC	06/10/2017	$1,043.86
			$1,043.86
RICHARD STROBLE	LOWES #00655	06/06/2017	$122.10
	CAROLINA CHAIN & CABLE N	06/08/2017	$317.39
	FERGUSON ENT #1419	06/12/2017	$70.63
	FORTILINE-CHARLESTON	06/12/2017	$178.00
	CAROLINA CHAIN & CABLE N	06/19/2017	$188.09
	LOWES #00661	06/22/2017	$54.77
	CONCRETE P & P #11	06/26/2017	$2,142.23
	TRACTOR SUPPLY COMPANY #	06/29/2017	$58.84
			$3,132.05
RICKY B HUGHES	WALKER'S TRUE VALUE HARD	06/02/2017	$12.25
	HARBOR FREIGHT TOOLS 335	06/05/2017	$12.95
	BLANTON BUILDING S	06/12/2017	$93.96
	WILD WEST	06/16/2017	$125.00
	CONWAY FEED & GARDEN	06/19/2017	$106.91
	KORMAN SIGNS INC	06/19/2017	$360.00
	M AND M OUTDOOR EQUIPMEN	06/20/2017	$701.95
	CANNONS SMALL ENGINE SPEC	06/20/2017	$1,451.48
	WILD WEST	06/22/2017	$125.00
	WILD WEST	06/22/2017	$125.00
	PEE DEE FIRE AND SAFETY I	06/27/2017	$237.60
	CANNONS SMALL ENGINE SPEC	06/26/2017	$43.19
	CUTTIN EDGE GRAPHIX	06/28/2017	$53.50
			$3,448.79
RICKY L CLARK	B AND F	06/06/2017	$224.65
	CARQUEST 14800	06/09/2017	$58.06
	THE HOLLOWAY COMPANY	06/09/2017	$421.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	THE HOLLOWAY COMPANY	06/12/2017	$56.83
	SONNY S AUTO PARTS	06/13/2017	$69.07
	OREILLY AUTO #1442	06/26/2017	$123.40
	JAMES TURBO AND PARTS	06/26/2017	$850.65
	OREILLY AUTO #1442	06/26/2017	$143.64
	SONNY S AUTO PARTS	06/26/2017	$74.44
	OREILLY AUTO #1442	06/29/2017	$43.41
	OREILLY AUTO #1442	06/29/2017	$48.21
	A1 TIRE OF ABBEVILLE LLC	06/28/2017	$107.80
	OREILLY AUTO #1442	06/29/2017	$28.87
			$2,250.16
ROBERT A FOSTER	WALGREENS #12164	06/07/2017	$25.21
	DKC DIGI KEY CORP	06/14/2017	$4.78
	WW GRAINGER	06/13/2017	$13.67
	EARL DUDLEY INC	06/22/2017	$1,370.80
	MCKINNEY LUMBER & HARDWA	06/28/2017	$12.70
			$1,427.16
ROBERT A PATTERSON	WINZER USA	06/07/2017	$576.72
	WINZER USA	06/14/2017	$206.43
	WINZER USA	06/14/2017	$37.61
			$820.76
ROBERT C HALL	LOWES #01776	06/20/2017	$115.54
	LOWES #01776	06/21/2017	$97.37
			$212.91
ROBERT C REDDING	UPS (800) 811-1648	05/31/2017	$156.43
	CARSONS NUT BOLT AND TOOL	05/31/2017	$97.21
	THE HOME DEPOT #1126	05/30/2017	$43.46
	FORTILINE-GREENVILLE	05/31/2017	$241.37
	THE HOME DEPOT #1104	05/30/2017	$61.98
	Adams Products 30G Greenv	06/02/2017	$412.64
	PICKENS CULVERT AND PIPE	06/07/2017	$42.24
	THE HOME DEPOT #1104	06/07/2017	$91.20
	HARRISONS WORKWEAR MAULDI	06/12/2017	$125.00
	NORRIS SUPPLY	06/12/2017	$83.21
	CARSONS NUT BOLT AND TOOL	06/13/2017	$129.21
	Adams Products 30G Greenv	06/13/2017	$682.05
	THE HOME DEPOT #1104	06/12/2017	$34.22
	SAFEGUARD SAFETY SHOES	06/14/2017	$125.00
	LANDSCAPERS SUPPLY OF GR	06/14/2017	$244.35
	THE HOME DEPOT #1104	06/13/2017	$74.87
	EPPS LAWN & GARDEN	06/14/2017	$40.12
	HARRISONS WORKWEAR MAULDI	06/22/2017	$125.00
	HARRISONS WORKWEAR MAULDI	06/22/2017	$125.00
	UNITED REFRIG INC 497	06/22/2017	$73.79
	ABC LOCKSMITHS	06/28/2017	$33.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,041.56
ROBERT C. RADCLIFF JR	JAREDS HDWE	06/01/2017	$21.55
	NSC NORTHERN SAFETY CO	06/09/2017	$127.46
	JAREDS HDWE	06/08/2017	$24.44
	ACADEMY SPORTS #196	06/08/2017	$107.99
	CONCRETE SUPPLY CO LLC	06/13/2017	$599.40
	B & R LUMBER & SUPPLY	06/20/2017	$107.51
			$988.35
ROBERT D LORICK	WALKER HARDWARE LLC	06/21/2017	$32.30
			$32.30
ROBERT E DUNN	MOTA INDUSTRIAL SVCS	06/01/2017	$630.11
	RICHLAND INDUSTRIAL	06/02/2017	$14.00
	TRUCK SUPPLY COMPANY O	06/05/2017	$109.08
	CUMMINS ATLANTIC #5	06/08/2017	$420.98
	CARQUEST 1302	06/08/2017	$84.07
	METALS AND ALLOYS CO	06/07/2017	$374.50
	CUMMINS ATLANTIC #5	06/09/2017	$331.60
	TRUCK SUPPLY COMPANY O	06/08/2017	$200.00
	CARQUEST 1302	06/09/2017	$358.01
	CARQUEST 1302	06/12/2017	$390.80
	LOVE CHEVROLET PARTS AND	06/16/2017	$304.95
	GOODYEAR FRASIER TIRE SER	06/16/2017	$468.33
	TI-HIGHWAY SAFETY	06/16/2017	$871.55
	WW GRAINGER	06/16/2017	$689.25
	CLASSIC FORD OF COLUMBIA	06/16/2017	$119.25
	PRAXAIR DIST US #863	06/16/2017	$36.16
	WANCO INC	06/16/2017	$806.00
	TI-HIGHWAY SAFETY	06/16/2017	$43.55
	LEE TRANSPORT EQUIPMENT	06/16/2017	$540.00
	GOODYEAR FRASIER TIRE SER	06/16/2017	$274.91
	FLINT EQUIP W COLUMBIA	06/19/2017	$77.60
	CARQUEST 1302	06/19/2017	$10.77
	TRAFCON INDUSTRIES INC	06/19/2017	$148.94
	HILLS MACHINERY COMPANY	06/20/2017	$103.03
	CARQUEST 1302	06/20/2017	$46.32
	AUTO SAFETY GLASS & BUMP	06/20/2017	$183.37
	TRUCK SUPPLY COMPANY O	06/19/2017	$81.96
	AUTO SAFETY GLASS & BUMP	06/20/2017	$221.86
	CARQUEST 1302	06/20/2017	$50.74
	LOVE CHEVROLET PARTS AND	06/21/2017	$7.74
	CLASSIC FORD OF COLUMBIA	06/21/2017	$5.53
	LEE TRANSPORT EQUIPMENT	06/21/2017	$93.96
	TRUCK SUPPLY COMPANY O	06/20/2017	$95.08
	CARQUEST 1302	06/21/2017	$98.40
	CARQUEST 1302	06/21/2017	$42.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	LEE TRANSPORT EQUIPMENT	06/21/2017	$30.24
	TRUCK SUPPLY COMPANY O	06/21/2017	$37.93
	AUTO UPHOLSTERY ON WHEELS	06/21/2017	$200.00
	LEE TRANSPORT EQUIPMENT	06/22/2017	$51.84
	CLASSIC FORD OF COLUMBIA	06/22/2017	$186.47
	TRUCK SUPPLY COMPANY O	06/22/2017	$5.85
	PALMETTO EQUIPMENT SALES	06/02/2017	$1,147.21
	LEE TRANSPORT EQUIPMENT	06/23/2017	$66.96
	HILTONS POWER EQUIPMENT	06/23/2017	$66.02
	CARQUEST 1302	06/23/2017	$120.11
	BLANCHARD MACHINERY	06/26/2017	$4.20
	LEE TRANSPORT EQUIPMENT	06/26/2017	$23.76
	VERMEER MID ATLANTIC-CHAR	06/26/2017	$114.98
			$10,390.73
ROBERT I HERNDON	DILLON SUPPLY COMPANY	05/31/2017	$147.73
	HOME BUILDERS SUPPLY CO I	05/31/2017	$31.53
	HOME BUILDERS LIQUIDATION	05/31/2017	$8.55
	HOME BUILDERS SUPPLY CO I	06/01/2017	$135.25
	HOME BUILDERS SUPPLY CO I	06/01/2017	$12.16
	HOME BUILDERS SUPPLY CO I	06/05/2017	$42.47
	HOME BUILDERS SUPPLY CO I	06/05/2017	$38.50
	HOME BUILDERS SUPPLY CO I	06/06/2017	$13.64
	DILLON SUPPLY COMPANY	06/08/2017	$50.18
	HOME BUILDERS SUPPLY CO I	06/08/2017	$127.40
			$607.41
ROBERT J BEAN JR	NEFF RENTAL 045	06/23/2017	$278.64
			$278.64
ROBERT J PULASKI	OREILLY AUTO PARTS #4886	05/31/2017	$56.67
	OREILLY AUTO PARTS #4886	06/01/2017	$32.67
	AUTO PARTS OF RIDGELAND	06/01/2017	$25.91
	AUTO PARTS OF RIDGELAND	06/05/2017	$6.73
	AUTO PARTS OF RIDGELAND	06/06/2017	$13.54
	AUTO PARTS OF RIDGELAND	06/07/2017	$19.87
	HUBER SUPPLY COMPANY	06/07/2017	$100.12
	NORTHERN TOOL &EQUIPCO	06/07/2017	$320.97
	AUTO PARTS OF RIDGELAND	06/08/2017	$8.16
	AUTO PARTS OF RIDGELAND	06/08/2017	$109.37
	AUTO PARTS OF RIDGELAND	06/09/2017	$21.45
	AUTO PARTS OF RIDGELAND	06/09/2017	$36.99
	AUTO PARTS OF RIDGELAND	06/09/2017	$47.55
	AUTO PARTS OF RIDGELAND	06/12/2017	$27.34
	AUTO PARTS OF RIDGELAND	06/13/2017	$8.27
	AUTO PARTS OF RIDGELAND	06/13/2017	$6.20
	HOSE & EQUIPMENT	06/14/2017	$736.54
	ALCAM INC	06/14/2017	$306.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J PULASKI	AUTO PARTS OF RIDGELAND	06/15/2017	$20.48
	AUTO PARTS OF RIDGELAND	06/19/2017	$130.79
	AUTO PARTS OF RIDGELAND	06/19/2017	$23.53
	OREILLY AUTO PARTS #4886	06/20/2017	$38.14
	OREILLY AUTO PARTS #4886	06/20/2017	$56.67
	AUTO PARTS OF RIDGELAND	06/20/2017	$68.65
	NORTHERN TOOL &EQUIPCO	06/20/2017	$457.87
	GRAYCO HARDWARE RIDGELAN	06/20/2017	$23.08
	TOOLBARNCOM	06/22/2017	$153.05
	AUTO PARTS OF RIDGELAND	06/22/2017	$13.73
	AUTO PARTS OF RIDGELAND	06/22/2017	$130.79
	AUTO PARTS OF RIDGELAND	06/23/2017	$6.52
	AUTO PARTS OF RIDGELAND	06/23/2017	$16.32
	TRACTOR SUPPLY CO #5509	06/27/2017	$141.48
	AUTO PARTS OF RIDGELAND	06/27/2017	$14.08
	OREILLY AUTO PARTS #4886	06/27/2017	$69.26
	FACTORY OUTLET MAXTOOL	06/27/2017	$649.99
			$3,899.67
ROBERT M. CARROLL JR.	NAPA AUTO SUPPLY 0000870	05/31/2017	$118.68
	SANDERS SUPPLY CO	06/08/2017	$2.97
	SANDERS SUPPLY CO	06/12/2017	$13.93
	JOHNSON S LOCKSMITH	06/13/2017	$106.79
	SIMPSON MANNING HDWE	06/22/2017	$12.93
			$255.30
ROBERT P KUDELKA	LEGISLATIVE PRNTG INFO	06/08/2017	$14.96
			$14.96
ROBERT W FULGHUM JR	STUCKEY BROTHERS FARM SU	06/07/2017	$172.69
	WM SUPERCENTER #625	06/08/2017	$98.94
	HEMINGWAY POWER EQUIPMENT	06/08/2017	$8.63
	STUCKEY BROS 0029718	06/08/2017	$12.53
	MISHOE OIL COMPANY	06/07/2017	$216.00
	STUCKEY BROS 0029718	06/09/2017	$12.53
	PEE DEE HARDWARE	06/09/2017	$172.58
	PEE DEE HARDWARE	06/15/2017	$29.12
			$723.02
RON J PRESSLEY	HARBOR FREIGHT TOOLS 634	06/01/2017	$59.26
	LOWES #00433	06/02/2017	$62.61
	FALCON ACE HARDWARE	06/09/2017	$55.43
	SOUTHEASTERN CONCRETE PRO	06/20/2017	$1,209.53
	HILTONS POWER EQUIPMENT	06/23/2017	$108.86
	IN INFRASTRUCTURE SUPPLY	06/26/2017	$351.00
			$1,846.69
RONALD A BURGESS	WW GRAINGER	05/31/2017	$271.91
	LOWES #00469	06/01/2017	$66.83
	EASLEY LAWN AND GARDEN	05/31/2017	$42.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	PICKENS CULVERT AND PIPE	06/07/2017	$144.45
	BUDDYS CHAIN SAW	06/08/2017	$174.09
	LOWES #00469	06/15/2017	$12.78
	TRI-COUNTY ACE	06/16/2017	$17.70
	LOWES #00469	06/20/2017	$40.66
			$770.87
RONALD A GARNER	VIC BAILEY FORD	05/31/2017	$84.90
	DEHART AUTO PARTS	05/31/2017	$24.67
	DEHART AUTO PARTS	05/31/2017	$24.59
	DEHART AUTO PARTS	05/31/2017	$13.25
	THE TIRE SHOP	05/30/2017	$641.72
	JORDANS ACE HARDWARE 0077	05/30/2017	$4.81
	DEHART AUTO PARTS	06/01/2017	$49.21
	DEHART AUTO PARTS	06/01/2017	$120.40
	DEHART AUTO PARTS	06/01/2017	$27.53
	BLANCHARD MACHINERY	06/02/2017	$110.24
	DEHART AUTO PARTS	06/02/2017	$3.30
	DEHART AUTO PARTS	06/02/2017	$2.45
	DEHART AUTO PARTS	06/02/2017	$7.43
	HALL MANUFACTURING	06/05/2017	$647.89
	DEHART AUTO PARTS	06/05/2017	$15.99
	DEHART AUTO PARTS	06/05/2017	$7.48
	TURBO DIESEL AND ELECTRIC	06/05/2017	$1,107.70
	DEHART AUTO PARTS	06/06/2017	$8.54
	THE TIRE SHOP	06/05/2017	$937.72
	DEHART AUTO PARTS	06/06/2017	$9.62
	DEHART AUTO PARTS	06/06/2017	$15.50
	SNIDER TIRE INC #243	06/05/2017	$742.57
	DEHART AUTO PARTS	06/06/2017	$15.95
	BLANCHARD MACHINERY	06/07/2017	$9.28
	ADVANCE AUTO PARTS #5170	06/07/2017	$53.47
	WW GRAINGER	06/07/2017	$70.36
	CHEVROLET OF SPARTANBURG	06/07/2017	$249.49
	DEHART AUTO PARTS	06/07/2017	$7.86
	JORDANS ACE HARDWARE 0077	06/06/2017	$13.90
	HILLS MACHINERY COMPANY	06/08/2017	$101.94
	EXPRESS HYDRAULICS LLC	06/08/2017	$79.94
	SNIDER TIRE INC #243	06/07/2017	$255.73
	EXPRESS HYDRAULICS LLC	06/08/2017	$34.89
	DEHART AUTO PARTS	06/08/2017	$37.00
	DEHART AUTO PARTS	06/09/2017	$4.59
	BLANCHARD EQUIPMENT - NE	06/08/2017	$50.32
	CHEVROLET OF SPARTANBURG	06/09/2017	$26.42
	CHEVROLET OF SPARTANBURG	06/09/2017	$365.25
	DEHART AUTO PARTS	06/09/2017	$16.31
	HALL MANUFACTURING	06/12/2017	$272.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	06/12/2017	$13.90
	FLINT EQUIP SIMPSONVILL	06/12/2017	$747.25
	DEHART AUTO PARTS	06/19/2017	$79.67
	DEHART AUTO PARTS	06/20/2017	$109.70
	DEHART AUTO PARTS	06/20/2017	$264.83
	DEHART AUTO PARTS	06/20/2017	$44.93
	CHEVROLET OF SPARTANBURG	06/20/2017	$118.32
	DEHART AUTO PARTS	06/20/2017	$179.75
	THE TIRE SHOP	06/20/2017	$292.92
	DEHART AUTO PARTS	06/21/2017	$25.55
	DEHART AUTO PARTS	06/22/2017	$197.92
	DEHART AUTO PARTS	06/22/2017	$28.86
	DEHART AUTO PARTS	06/22/2017	$9.62
	DEHART AUTO PARTS	06/22/2017	$4.27
	DEHART AUTO PARTS	06/23/2017	$16.79
	CITY TIRE AND LUBE	06/22/2017	$205.74
	HALL MANUFACTURING	06/26/2017	$326.19
	DEHART AUTO PARTS	06/26/2017	$4.59
	DEHART AUTO PARTS	06/26/2017	$3.71
	DEHART AUTO PARTS	06/26/2017	$40.72
	DEHART AUTO PARTS	06/27/2017	$107.25
	BLANCHARD EQUIPMENT - NE	06/26/2017	$443.79
	MACK FULBRIGHT DIST INC	06/27/2017	$117.57
	DEHART AUTO PARTS	06/27/2017	$4.27
	DEHART AUTO PARTS	06/27/2017	$8.23
	ASCENDM MACHINERY	06/28/2017	$939.29
	JORDANS ACE HARDWARE 0077	06/27/2017	$9.16
			$10,617.91
RONNICE H. FERRELL	SNIPES CO	06/08/2017	$100.76
	SHERRILLTRE	06/23/2017	$734.41
			$835.17
RONNIE B WASHINGTON	SANTEE HARDWARE	06/09/2017	$37.55
	WESTBURYS ACE HDWE	06/09/2017	$82.36
	SANTEE HARDWARE	06/09/2017	$84.70
	HELMLY BROTHERS ACE HDW	06/19/2017	$49.44
	HELMLY BROTHERS ACE HDW	06/19/2017	$100.00
	HELMLY BROTHERS ACE HDW	06/19/2017	$149.79
	WESTBURYS ACE HDWE	06/20/2017	$57.71
			$561.55
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	05/31/2017	$148.36
	WAL-MART #0511	06/08/2017	$10.62
	INFINGER UNLIMITED LLC	06/08/2017	$962.73
	J H SEALE & SON INC	06/08/2017	$70.15
	SIMPSONS ACE HDWE	06/13/2017	$17.26
	SHERWIN WILLIAMS 702045	06/14/2017	$254.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	SIMPSON ACE HDWE	06/15/2017	$64.78
	J H SEALE & SON INC	06/21/2017	$19.00
	SIMPSON ACE HDWE	06/21/2017	$77.71
	SIMPSONS ACE HDWE	06/21/2017	$118.79
	LOWES #00626	06/22/2017	$27.97
	ANDREWS SMALL ENGINES	06/21/2017	$138.73
	LOWES #00626	06/22/2017	$24.15
	HYMAN PAPER & CHEMICAL	06/28/2017	$346.32
	INFINGER UNLIMITED LLC	06/28/2017	$607.79
	SIMPSONS ACE HDWE	06/28/2017	$97.19
	ANDREWS SMALL ENGINES	06/28/2017	$161.54
			$3,147.24
RONNIE D MCGEE	HELMLY BROTHERS ACE HDW	06/22/2017	$11.71
	WW GRAINGER	06/28/2017	$110.22
			$121.93
RONNY J. JACKSON	DIVERSIFIED RECYCLING	05/30/2017	$162.00
	TRUCK SUPPLY COMPANY O	05/30/2017	$66.91
	CARQUEST 1302	05/31/2017	$50.43
	DIVERSIFIED RECYCLING	05/30/2017	$57.45
	CARQUEST 1302	05/31/2017	$28.43
	CARQUEST 1302	05/31/2017	$5.90
	PRAXAIR DISTRIBUTION I	05/31/2017	$15.28
	CARQUEST 1302	05/31/2017	$9.77
	CARQUEST 1302	05/31/2017	$3.10
	CARQUEST 1302	05/31/2017	$29.86
	LOVE CHEVROLET PARTS AND	05/31/2017	$32.39
	PUMP TANK	05/31/2017	$5.80
	CARQUEST 1302	05/31/2017	$75.60
	HOSEPOWER USA	05/31/2017	$37.78
	LOVE CHEVROLET PARTS AND	05/31/2017	$77.64
	CARQUEST 1302	05/31/2017	$9.63
	CARQUEST 1302	06/01/2017	$3.10
	BLANCHARD MACHINERY	06/01/2017	$25.29
	FASTENAL COMPANY01	06/01/2017	$4.67
	TRUCK SUPPLY COMPANY O	05/31/2017	$34.68
	CARQUEST 1302	06/02/2017	$137.31
	3 MAN AUTO SERVICE	06/01/2017	$403.70
	3 MAN AUTO SERVICE	06/01/2017	$109.00
	3 MAN AUTO SERVICE	06/01/2017	$158.65
	CARQUEST 1302	06/02/2017	$35.76
	CARQUEST 1302	06/02/2017	$9.30
	CARQUEST 1302	06/02/2017	$49.83
	PRAXAIR DIST US #863	06/01/2017	$473.61
	CARQUEST 1302	06/02/2017	$21.85
	CARQUEST 1302	06/02/2017	$46.49
	PRAXAIR DIST US #863	06/01/2017	$99.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CARQUEST 1302	06/05/2017	$121.15
	CARQUEST 1302	06/05/2017	$19.00
	GOODYEAR FRASIER TIRE SER	06/05/2017	$106.91
	LEE TRANSPORT EQUIPMENT	06/05/2017	$145.80
	CLASSIC FORD OF COLUMBIA	06/05/2017	$37.28
	ZEP SALES AND SERVICE	06/05/2017	$754.24
	CARQUEST 1302	06/05/2017	$10.77
	CLASSIC FORD OF COLUMBIA	06/05/2017	$145.26
	RICHLAND INDUSTRIAL	06/06/2017	$66.64
	BATTERIES PLUS #66	06/06/2017	$136.95
	CARQUEST 1302	06/06/2017	$34.26
	CARQUEST 1302	06/06/2017	$3.25
	TRUCK SUPPLY COMPANY O	06/05/2017	$15.08
	CARQUEST 1302	06/06/2017	$14.76
	CARQUEST 1302	06/06/2017	$13.09
	CARQUEST 1302	06/07/2017	$6.16
	TRUCK PRO	06/07/2017	$292.40
	TRUCK SUPPLY COMPANY O	06/07/2017	$178.98
	SOLAR TECHNOLOGY INC	06/08/2017	$625.70
	LEE TRANSPORT EQUIPMENT	06/09/2017	$81.00
	NPC NEW PIG CORP	06/10/2017	$283.44
	GOODYEAR FRASIER TIRE SER	06/09/2017	$125.73
	CAMPBELLS WRECKER SERVICE	06/09/2017	$200.00
	DIVERSIFIED RECYCLING	06/09/2017	$140.00
	CAMPBELLS WRECKER SERVICE	06/09/2017	$250.00
	CARQUEST 1302	06/12/2017	$281.80
	LOVE CHEVROLET PARTS AND	06/13/2017	$131.19
	GOODYEAR FRASIER TIRE SER	06/14/2017	$516.70
	GOODYEAR FRASIER TIRE SER	06/14/2017	$466.59
	CARQUEST 1302	06/14/2017	$9.07
	GOODYEAR FRASIER TIRE SER	06/14/2017	$137.89
	CARQUEST 1302	06/15/2017	$18.87
	CAMPBELLS WRECKER SERVICE	06/15/2017	$275.00
	BEARING DIST - COLUMBIA	06/15/2017	$76.63
	AUTO SAFETY GLASS & BUMP	06/15/2017	$448.87
	CARQUEST 1302	06/15/2017	$170.70
	SOLAR TECHNOLOGY INC	06/16/2017	$143.78
	CARQUEST 1302	06/16/2017	$50.48
	CARQUEST 1302	06/19/2017	$51.19
	CARQUEST 1302	06/19/2017	$14.29
	CARQUEST 1302	06/19/2017	$144.49
	TRUCK SUPPLY COMPANY O	06/20/2017	$24.79
	CARQUEST 1302	06/22/2017	$3.10
	CARQUEST 1302	06/22/2017	$16.89
	CARQUEST 1302	06/22/2017	$12.16
	TRUCK SUPPLY COMPANY O	06/21/2017	$8.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	TRUCK SUPPLY COMPANY O	06/22/2017	$8.35
	CARQUEST 1302	06/23/2017	$7.43
	TRUCK SUPPLY COMPANY O	06/23/2017	$51.21
	HILTONS POWER EQUIPMENT	06/27/2017	$37.80
	CAMPBELLS WRECKER SERVICE	06/28/2017	$125.00
	CAMPBELLS WRECKER SERVICE	06/28/2017	$250.00
	CAMPBELLS WRECKER SERVICE	06/28/2017	$250.00
	DIVERSIFIED RECYCLING	06/28/2017	$341.00
	LEE TRANSPORT EQUIPMENT	06/29/2017	$178.20
	TRUCK SUPPLY COMPANY O	06/28/2017	$177.04
			$10,517.73
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	06/06/2017	$120.85
	FORMS AND SUPPLY - AOPD	06/06/2017	$807.84
	FORMS AND SUPPLY - AOPD	06/21/2017	$68.19
	FORMS AND SUPPLY - AOPD	06/26/2017	$13.90
			$1,010.78
RUSSELL A CASSELL	STARLITE SUPPLIES	06/26/2017	$399.96
			$399.96
RUSSELL MONTGOMERY	BENSON FORD	05/30/2017	$858.98
	BLANCHARD MACHINERY	05/31/2017	$165.42
	ROBBINS TIRE SERVI	05/31/2017	$17.77
	TRUCK PRO	05/31/2017	$29.02
	DNI AUTO PARTS	05/30/2017	$156.30
	FLEETPRIDE 316	05/30/2017	$84.40
	OLD STONE TRACTOR COMPAN	06/01/2017	$679.71
	TOYOTA SCION OF EASLEY	06/01/2017	$230.16
	TOYOTA SCION OF EASLEY	06/01/2017	$63.45
	OLD STONE TRACTOR COMPAN	06/01/2017	$776.26
	ROOTS TIRE	06/02/2017	$309.94
	KEVIN WHITAKER CHEVROLET	06/02/2017	$53.96
	BROWNS TIRE & MUFFLER	06/02/2017	$20.00
	PITTS TRUCK SERVICE LLC	06/02/2017	$175.00
	CAROLINA CHAIN & CABLE DU	06/02/2017	$97.73
	LONG TRAILER & BODY SERVI	06/05/2017	$204.08
	ROBBINS TIRE SERVI	06/06/2017	$887.03
	SNIDER TIRE INC #343	06/06/2017	$390.41
	LOWES #00469	06/07/2017	$220.74
	DNI AUTO PARTS	06/06/2017	$3.90
	ADVANCE AUTO PARTS #5500	06/08/2017	$66.29
	BENSON FORD	06/07/2017	$504.89
	LOWES #00667	06/08/2017	$107.78
	ROBBINS TIRE SERVI	06/08/2017	$126.46
	LOWES #01718	06/08/2017	$110.90
	ROOTS TIRE	06/08/2017	$544.48
	ROBBINS TIRE SERVI	06/09/2017	$743.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	TRUCK PRO	06/09/2017	$34.94
	ADVANCE AUTO PARTS #5500	06/09/2017	$7.10
	BENSON FORD	06/08/2017	$12.69
	ADVANCE AUTO PARTS #5500	06/09/2017	$2.15
	ADVANCE AUTO PARTS #5500	06/09/2017	$2.15
	CLINE HOSE AND HYDRAULICS	06/09/2017	$130.42
	BOGGS TRACTOR 1	06/12/2017	$65.66
	BENSON FORD	06/12/2017	$395.79
	KEVIN WHITAKER CHEVROLET	06/12/2017	$179.46
	BROWNS TIRE & MUFFLER	06/12/2017	$20.00
	CAROLINA INTL TRUCKS	06/20/2017	$73.56
	CAROLINA INTL TRUCKS	06/21/2017	$10.74
	DNI AUTO PARTS	06/20/2017	$92.82
	DNI AUTO PARTS	06/21/2017	$25.66
	ADVANCE AUTO PARTS #5500	06/22/2017	$3.71
	TRUCK PRO	06/23/2017	$6.84
	CAMPBELL-BROWN INC	06/26/2017	$6.65
	BOGGS TRACTOR 1	06/26/2017	$217.57
	TRUCK PRO	06/27/2017	$20.23
	ROBBINS TIRE SERVI	06/27/2017	$259.40
	DNI AUTO PARTS	06/26/2017	$52.54
			$9,248.22
RUTH E SMALLS	WILLIAMS FARM AND GARDEN	06/01/2017	$128.30
	PALMETTO BUILDING SUPPLY	06/09/2017	$55.05
	WILLIAMS FARM AND GARDEN	06/09/2017	$290.40
	PALMETTO BUILDING SUPPLY	06/26/2017	$27.13
	PALMETTO BUILDING SUPPLY	06/26/2017	$13.56
	PALMETTO BUILDING SUPPLY	06/27/2017	$134.46
	BLACKS SUPPLY	06/27/2017	$18.68
	PALMETTO BUILDING SUPPLY	06/28/2017	$48.59
	WEBB CONCRETE COMPANY	06/28/2017	$375.48
			$1,091.65
RYAN A COLE	FORMS AND SUPPLY - AOPD	06/02/2017	$22.11
	FORMS AND SUPPLY - AOPD	06/05/2017	$64.85
			$86.96
RYAN L SALLEY	LOWES #02920	06/07/2017	$74.85
	LOWES #02358	06/19/2017	$30.23
			$105.08
RYAN P ROSS	DUNCAN PARNELL N CHARLE	05/31/2017	$387.76
	KRU-KEL CO INC	06/02/2017	$37.98
	CERTIFIED MATERIAL TESTIN	06/21/2017	$209.52
	LOWES #00655	06/22/2017	$190.06
	ENGINEERSUPPLY LLC	06/22/2017	$686.99
	AUTOZONE #1003	06/23/2017	$34.53
	WM SUPERCENTER #3367	06/23/2017	$61.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN P ROSS	A-1 LOCKSMITH SERVIC	06/26/2017	$1.85
			$1,610.54
SAM E COLLINS	ACADEMY SPORTS #137	06/21/2017	$125.00
	HUNTERS SMALL ENGINE	06/22/2017	$21.65
			$146.65
SAMUEL E SPANN	SHERWIN WILLIAMS 702045	05/31/2017	$237.98
	FASTENAL COMPANY01	06/06/2017	$102.59
	FASTENAL COMPANY01	06/12/2017	$110.66
	ANDREWS SMALL ENGINES	06/12/2017	$31.04
			$482.27
SAMUEL T WICKENHOEFER	PORT CITY PAPER	06/21/2017	$128.62
			$128.62
SANDRA A. KIZER	HUTTO ACE HDWE	05/31/2017	$17.94
	HUTTO ACE HDWE	05/31/2017	$309.53
	BAKER DISTRIBUTING #501	05/31/2017	$115.89
	HUTTO ACE HDWE	05/31/2017	$113.58
	LOWES #00358	06/06/2017	$181.55
	WESTBURYS ACE HDWE	06/06/2017	$3.73
	THE BOOTJACK INC	06/08/2017	$125.00
	CINTAS 235	06/08/2017	$219.90
	HUTTO ACE HDWE	06/08/2017	$135.91
	THE BOOTJACK INC	06/08/2017	$119.55
	THE BOOTJACK INC	06/09/2017	$24.41
	THE BOOTJACK INC	06/09/2017	$125.00
	DOLLAR-GENERAL #4799	06/09/2017	$6.42
	NSC NORTHERN SAFETY CO	06/10/2017	$78.23
	THE BOOTJACK INC	06/09/2017	$100.00
	NPC NEW PIG CORP	06/10/2017	$984.69
	THE BOOTJACK INC	06/09/2017	$125.00
	NSC NORTHERN SAFETY CO	06/10/2017	$271.79
	MSC	06/14/2017	$277.83
	CAROLINA EQUIPMENT REPAI	06/13/2017	$299.55
	THE BOOTJACK INC	06/16/2017	$125.00
	MSC	06/20/2017	$75.84
	HD SUPPLY WHITE CAP #257	06/20/2017	$435.89
	WESTBURYS ACE HDWE	06/20/2017	$299.00
	THE BOOTJACK INC	06/21/2017	$125.00
	THE BOOTJACK INC	06/21/2017	$91.79
	THE BOOTJACK INC	06/21/2017	$92.33
	HUTTO ACE HDWE	06/22/2017	$446.43
	MSC	06/24/2017	$83.93
	DOLLAR-GENERAL #4799	06/22/2017	$27.82
	WESTBURYS ACE HDWE	06/26/2017	$90.88
	STAPLS7178749633000003	06/27/2017	$7.02
	STAPLS7178749633000001	06/27/2017	$121.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	HUTTO ACE HDWE	06/27/2017	$107.14
	NSC NORTHERN SAFETY CO	06/29/2017	$289.45
	CINTAS 235	06/28/2017	$219.90
	WESTBURYS ACE HDWE	06/28/2017	$42.79
	STAPLS7178884788000001	06/29/2017	$224.25
	THE BOOTJACK INC	06/29/2017	$92.33
			$6,634.22
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	06/19/2017	$131.10
			$131.10
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	06/15/2017	$105.94
	PAYPAL UPPCC	06/21/2017	$175.00
	NIGP - IWEB	06/27/2017	$1,015.00
			$1,295.94
SANDRA T SAPP	IN SE SALES REP, INC	06/08/2017	$245.00
	FORMS AND SUPPLY - AOPD	06/15/2017	$54.92
	CAYCE ACE HARDWARE	06/19/2017	$537.74
	WW GRAINGER	06/29/2017	$130.83
	JAMAR TECHNOLOGIES INC	06/29/2017	$813.00
			$1,781.49
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	06/06/2017	$50.33
	ID WHOLESALER	06/29/2017	$423.50
			$473.83
SARAH PAYNE	FRED'S TREE SERVICE	05/31/2017	$2,500.00
	CAROLINA AIR	05/31/2017	$332.00
	UNITED RENTALS #11268	06/02/2017	$1,144.80
	MURR PRINTING BEAUFORT	06/06/2017	$14.74
	BLANCHARD MACHINERY	06/13/2017	$258.82
	HILLS MACHINERY COMPANY	06/14/2017	$1,016.43
	LOWES #01521	06/14/2017	$9.54
	LINDER INDSTRL-COLUMBIA	06/19/2017	$772.45
	NSC NORTHERN SAFETY CO	06/22/2017	$1,455.46
	GEMPLER'S	06/22/2017	$456.51
	NSC NORTHERN SAFETY CO	06/27/2017	$417.60
	LAWSON PRODUCTS	06/29/2017	$306.38
			$8,684.73
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	05/31/2017	$180.56
	OSI CONSTRUCTIONGEAR	06/06/2017	$44.55
			$225.11
SCOTT A MEETZE	CDW GOVT #JBC9064	06/01/2017	$291.60
	CDW GOVT #JBC9066	06/01/2017	$1,127.52
	CDW GOVT #JBV1294	06/05/2017	$421.20
	CDW GOVT #JBW9601	06/05/2017	$1,285.20
	BEST BUY 00002642	06/16/2017	$863.98
	AMAZON MKTPLACE PMTS	06/22/2017	$118.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	06/22/2017	$79.92
			$4,187.92
SCOTT FAULKENBERRY	HARBOR FREIGHT TOOLS 563	06/02/2017	$8.52
	CARDINAL RUBBER & SEAL IN	06/02/2017	$585.83
	FASTENAL COMPANY01	06/02/2017	$3.24
	TRACTOR SUPPLY # 1306	06/07/2017	$11.87
	SMALL ENGINE SUPPLY	06/07/2017	$21.88
	OREILLY AUTO #2242	06/07/2017	$20.16
	OREILLY AUTO #2242	06/07/2017	$312.39
	OREILLY AUTO #2242	06/08/2017	$2.62
	OREILLY AUTO #2242	06/08/2017	$56.12
	FASTENAL COMPANY01	06/09/2017	$145.49
	ADVANCE AUTO PARTS #5700	06/12/2017	$64.49
	CARDINAL RUBBER & SEAL IN	06/12/2017	$605.29
	SHELL OIL 20642220116	06/13/2017	$578.43
	J & J AUTO & RADIATORS	06/14/2017	$1,233.50
	TRACTOR SUPPLY # 1306	06/14/2017	$15.09
	FASTENAL COMPANY01	06/15/2017	$21.59
	ADVANCE AUTO PARTS #5700	06/16/2017	$41.04
	ADVANCE AUTO PARTS #5700	06/26/2017	$51.62
	NAPA AUTO PART LANCASTER	06/27/2017	$26.99
	SHELL OIL 20642220116	06/28/2017	$554.04
			$4,360.20
SEBASTIAN R. ANDERSON	LOWES #01120	06/13/2017	$106.61
	TEMPLE INC	06/21/2017	$128.00
			$234.61
SERAFIN G PADING	MANN TOOL AND SUPPLY	05/30/2017	$28.17
	WW GRAINGER	05/31/2017	$199.48
	NAPA STORE 1015006	06/02/2017	$14.87
	WAL-MART #2214	06/02/2017	$9.66
	METAL SUPERMARKETS	06/02/2017	$25.43
	RICHLAND INDUSTRIAL	06/05/2017	$45.61
	LOWES #00499	06/05/2017	$30.05
	FASTENAL COMPANY01	06/06/2017	$3.24
	CONSOLIDATED PIPE-COLUMBI	06/06/2017	$27.00
	MURRAY SUPPLY COMPANY	06/05/2017	$35.48
	MURRAY SUPPLY COMPANY	06/05/2017	$2.49
	METAL SUPERMARKETS	06/07/2017	$6.34
	MANN TOOL AND SUPPLY	06/09/2017	$29.50
	BLANCHARD MACHINERY	06/09/2017	$54.76
	LOWES #01064	06/12/2017	$83.75
	LOWES #00385	06/12/2017	$7.52
	RICHLAND INDUSTRIAL	06/12/2017	$87.09
	APPLIED MSS	06/13/2017	$3.37
	CARTS PLUS	06/14/2017	$340.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	APPLIED MSS	06/15/2017	$32.45
	HOSEPOWER USA	06/22/2017	$25.26
			$1,091.52
SETH G ALLEN	LOWES #02520	06/05/2017	$67.41
	SEABER & AIKEN INC	06/07/2017	$665.06
	NEWBERRY HARDWARE	06/09/2017	$7.97
	USPS PO 4562200108	06/20/2017	$144.00
	LOWES #02520	06/21/2017	$26.38
	LOWES #02520	06/27/2017	$663.39
			$1,574.21
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	05/31/2017	$50.88
	AUTO PARTS OF BEAUFORT	06/05/2017	$3.03
	LOWES #01521	06/06/2017	$113.76
	NAPA AUTO PARTS BEAUFORT	06/06/2017	$63.47
	NAPA AUTO PARTS BEAUFORT	06/09/2017	$10.58
	ALCAM INC	06/09/2017	$329.78
	AUTO PARTS OF BEAUFORT	06/12/2017	$83.74
	FASTENAL COMPANY01	06/13/2017	$59.75
	AUTO PARTS OF BEAUFORT	06/13/2017	$5.53
	AUTO PARTS OF BEAUFORT	06/14/2017	$2.27
	AUTO PARTS OF BEAUFORT	06/16/2017	$24.95
	CAROLINA TEXTILE RECYCLIN	06/27/2017	$315.38
			$1,063.12
SHARON L HAMPTON	NAPA MANNING 0000447	05/31/2017	$246.24
	SPARROW & KENNEDY TRACTOR	05/31/2017	$194.85
	ASCENDM MACHINERY	05/31/2017	$818.48
	SANTEE AUTOMOTIVE LLC	05/31/2017	$50.74
	NAPA MANNING 0000447	06/01/2017	$22.57
	CLARENDON AUTO PARTS	05/31/2017	$197.61
	TRACTOR SUPPLY CO #1961	06/01/2017	$9.71
	ERVINS	05/31/2017	$48.91
	NAPA MANNING 0000447	06/01/2017	$8.55
	CLARENDON AUTO PARTS	06/02/2017	$209.35
	NAPA MANNING 0000447	06/02/2017	$55.34
	GOODYEAR FRASIER TIRE SER	06/02/2017	$1,226.00
	SPARROW & KENNEDY TRACTOR	06/02/2017	$103.68
	BLANCHARD MACHINERY	06/02/2017	$2,099.24
	WALKER TIRE	05/31/2017	$200.55
	ERVINS	06/02/2017	$60.27
	GOODYEAR FRASIER TIRE SER	06/05/2017	$513.36
	SPARROW & KENNEDY TRACTOR	06/05/2017	$199.22
	NAPA MANNING 0000447	06/05/2017	$79.42
	TRACTOR SUPPLY CO #1961	06/05/2017	$9.71
	NAPA MANNING 0000447	06/06/2017	$156.79
	LINDER INDSTRL-COLUMBIA	06/06/2017	$523.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE	06/02/2017	$60.00
	CLARENDON AUTO PARTS	06/05/2017	$178.72
	STUCKEY AUTO PARTS, INC.	06/06/2017	$156.79
	SPARROW & KENNEDY TRACTOR	06/06/2017	$236.93
	WALKER TIRE	06/05/2017	$43.87
	ALTMAN TRACTOR & EQUIPME	06/06/2017	$571.82
	MCLAUGHLIN MOTORS INC	06/07/2017	$22.29
	TRUCK SUPPLY COMPANY O	06/06/2017	$84.57
	TRUCK SUPPLY COMPANY O	06/06/2017	$36.12
	ERVINS	06/06/2017	$169.00
	WALKER TIRE CO	06/08/2017	$2,040.45
	ASCENDM MACHINERY	06/08/2017	$335.18
	SPARROW & KENNEDY TRACTOR	06/08/2017	$15.26
	INFINGER UNLIMITED LLC	06/08/2017	$499.72
	WALKER TIRE CO	06/08/2017	$110.00
	SPARROW & KENNEDY TRACTOR	06/08/2017	$209.82
	SPARROW & KENNEDY TRACTOR	06/08/2017	$17.67
	TRUCK SUPPLY COMPANY O	06/08/2017	$336.64
	SANTEE AUTOMOTIVE LLC	06/08/2017	$76.04
	SQ DENNIE'S PERFORMANCE	06/09/2017	$2,448.95
	TRUCK SUPPLY COMPANY O	06/09/2017	$336.64
	CLARENDON AUTO PARTS	06/08/2017	$34.20
	ASCENDM MACHINERY	06/09/2017	$609.32
	GOODYEAR FRASIER TIRE SER	06/12/2017	$393.64
	WALKER TIRE CO	06/12/2017	$67.50
	OREILLY AUTO #3973	06/13/2017	$5.39
	ADVANCE AUTO PARTS #5190	06/13/2017	$9.70
	PROTHRO CHEVROLET	06/13/2017	$41.01
	SANTEE AUTOMOTIVE LLC	06/13/2017	$69.22
	WALKER TIRE CO	06/14/2017	$34.72
	ERVINS	06/13/2017	$207.82
	CLARENDON AUTO PARTS	06/13/2017	$43.60
	SANTEE AUTOMOTIVE LLC	06/14/2017	$31.97
	CLARENDON AUTO PARTS	06/14/2017	$304.53
	TRUCK SUPPLY COMPANY O	06/14/2017	$336.64
	WALKER TIRE CO	06/15/2017	$108.00
	WALKER TIRE CO	06/16/2017	$38.50
	SPARROW & KENNEDY TRACTOR	06/16/2017	$10.13
	CLARENDON AUTO PARTS	06/15/2017	$82.88
	TRUCK SUPPLY COMPANY O	06/16/2017	$130.22
	STUCKEY AUTO PARTS, INC.	06/16/2017	$69.96
	SANTEE AUTOMOTIVE LLC	06/16/2017	$5.50
	CLARENDON AUTO PARTS	06/16/2017	$64.55
	TRACTOR SUPPLY CO #1961	06/19/2017	$66.94
	LEE TRANSPORT EQUIPMENT	06/19/2017	$38.33
	GOODYEAR FRASIER TIRE SER	06/20/2017	$392.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WHITE AUTO ELECTRIC	06/19/2017	$103.56
	STUCKEY AUTO PARTS, INC.	06/19/2017	$59.77
	ALTMAN TRACTOR & EQUIPME	06/21/2017	$111.78
	WALKER TIRE CO	06/21/2017	$38.00
	CLARENDON AUTO PARTS	06/21/2017	$251.63
	ROGERS RADIATOR WORKS INC	06/21/2017	$55.00
	GOODYEAR FRASIER TIRE SER	06/22/2017	$99.75
	WALKER TIRE CO	06/28/2017	$200.71
	BOBS BODY SHOP	06/29/2017	$100.00
	HALL MANUFACTURING	06/29/2017	$445.34
			$19,683.67
SHAWN G. TUCKER	BEST BUY 00014662	06/01/2017	$163.65
	BEST BUY 00002642	06/07/2017	$449.37
	STAPLES 00106567	06/07/2017	$109.10
	CVS/PHARMACY #00830	06/16/2017	$18.89
	BEST BUY 00002709	06/21/2017	$604.78
	CABLE AND CONNECTIONS - L	06/26/2017	$1,564.82
			$2,910.61
SHEILA M MORRIS	NAPA AUTO 0030273	05/30/2017	$9.48
	CUMMINS POWER SAVANNAH	05/31/2017	$470.87
	CUMMINS POWER SAVANNAH	05/31/2017	$169.39
	DIXIE AUTO PARTS OF SC	05/30/2017	$205.82
	GERALDS ALIGNMENT N WRECK	06/01/2017	$50.00
	PARKS AUTO PARTS-W'BORO	06/01/2017	$31.44
	ADVANCE AUTO PARTS #5250	06/01/2017	$30.73
	HILL TIRE & AUTO CTR INC	06/01/2017	$276.68
	CAROLINA INTL TRUCKS	06/01/2017	$96.60
	LEE TRANSPORT EQUIPMENT	06/01/2017	$798.00
	NAPA AUTO 0030273	05/31/2017	$23.24
	LEE TRANSPORT EQUIPMENT	06/01/2017	$148.40
	NAPA AUTO 0030273	05/31/2017	$71.81
	DIXIE AUTO PARTS OF SC	06/02/2017	$36.68
	HILL TIRE & AUTO CTR INC	06/02/2017	$696.39
	DIXIE AUTO PARTS OF WALTE	06/02/2017	$436.13
	NAPA AUTO 0030273	06/01/2017	$1.44
	NAPA AUTO 0030273	06/02/2017	$16.30
	HILL TIRE & AUTO CTR INC	06/02/2017	$696.39
	NAPA AUTO 0030273	06/01/2017	$5.55
	NAPA AUTO 0030273	06/02/2017	$27.62
	NAPA AUTO 0030273	06/02/2017	$238.39
	PARKS AUTO PARTS-W'BORO	06/05/2017	$62.68
	PARKS AUTO PARTS-W'BORO	06/05/2017	$47.10
	ADVANCE AUTO PARTS #5250	06/05/2017	$16.88
	PARKS AUTO PARTS-W'BORO	06/05/2017	$106.50
	PARKS AUTO PARTS-W'BORO	06/05/2017	$7.50
	HOSE & EQUIPMENT	06/05/2017	$707.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ADVANCE AUTO PARTS #5250	06/06/2017	$31.67
	PARKS AUTO PARTS-W'BORO	06/06/2017	$21.09
	NAPA AUTO 0030273	06/05/2017	$122.33
	LIFT SOUTH	06/06/2017	$88.23
	NAPA AUTO 0030273	06/05/2017	$15.68
	NAPA AUTO 0030273	06/05/2017	$90.78
	HILL TIRE & AUTO CTR INC	06/06/2017	$89.86
	WALTERBORO FORD	06/06/2017	$31.06
	NAPA AUTO 0030273	06/07/2017	$97.19
	GERALDS ALIGNMENT N WRECK	06/08/2017	$75.00
	PARKS AUTO PARTS-W'BORO	06/08/2017	$16.85
	BLANCHARD MACH WALTERBOR	06/08/2017	$192.79
	PARKS AUTO PARTS-W'BORO	06/08/2017	$3.20
	PARKS AUTO PARTS-W'BORO	06/08/2017	$26.03
	PARKS AUTO PARTS-W'BORO	06/08/2017	$25.00
	FLINT EQUIP WALTERBORO	06/08/2017	$204.49
	HILL TIRE & AUTO CTR INC	06/08/2017	$1,184.26
	PARKS AUTO PARTS-W'BORO	06/08/2017	$31.30
	HILL TIRE & AUTO CTR INC	06/08/2017	$88.95
	HILL TIRE & AUTO CTR INC	06/08/2017	$1,392.78
	NAPA AUTO 0030273	06/08/2017	$29.29
	DIXIE AUTO PARTS OF SC	06/08/2017	$4.36
	NAPA AUTO 0030273	06/09/2017	$23.60
	TESTMASTER INC	06/09/2017	$346.20
	PARKS AUTO PARTS-W'BORO	06/09/2017	$5.29
	WALTERBORO FORD	06/09/2017	$256.39
	PARKS AUTO PARTS-W'BORO	06/09/2017	$51.47
	NAPA AUTO 0030273	06/09/2017	$67.30
	LOVE CHEVROLET PARTS AND	06/12/2017	$1,806.46
	FASTENAL COMPANY01	06/12/2017	$22.37
	HILL TIRE & AUTO CTR INC	06/12/2017	$30.15
	HILL TIRE & AUTO CTR INC	06/12/2017	$1,540.45
	PARKS AUTO PARTS-W'BORO	06/12/2017	$177.70
	PARKS AUTO PARTS-W'BORO	06/12/2017	$20.93
	HILL TIRE & AUTO CTR INC	06/13/2017	$343.42
	BLANCHARD MACH WALTERBOR	06/13/2017	$105.26
	LOVE CHEVROLET PARTS AND	06/13/2017	$1,081.63
	BLANCHARD MACH WALTERBOR	06/13/2017	$204.46
	NAPA AUTO 0030273	06/12/2017	$1.97
	NAPA AUTO 0030273	06/13/2017	$17.27
	HILL TIRE & AUTO CTR INC	06/14/2017	$147.75
	NAPA AUTO 0030273	06/13/2017	$97.19
	TRIPLE T SUMMERVILLE	06/13/2017	$11.38
	PARKS AUTO PARTS-W'BORO	06/14/2017	$78.05
	TESTMASTER INC	06/15/2017	$1,067.50
	HILL TIRE & AUTO CTR INC	06/15/2017	$30.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CAROLINA INTL TRUCKS	06/15/2017	$114.16
	ADVANCE AUTO PARTS #5250	06/15/2017	$7.56
	WALTERBORO FORD	06/14/2017	$160.49
	NAPA AUTO 0030273	06/14/2017	$6.30
	PARKS AUTO PARTS-W'BORO	06/15/2017	$23.54
	TRIPLE T SUMMERVILLE	06/15/2017	$11.38
	DIXIE AUTO PARTS OF WALTE	06/15/2017	$3.77
	HILL TIRE & AUTO CTR INC	06/15/2017	$108.87
	NAPA AUTO 0030273	06/14/2017	$9.48
	TRUCK PRO	06/16/2017	$484.86
	CLASSIC FORD OF COLUMBIA	06/16/2017	$40.30
	TRUCK PRO	06/16/2017	$288.26
	NAPA AUTO 0030273	06/15/2017	$115.68
	NAPA AUTO 0030273	06/15/2017	$186.08
	HILLS MACHINERY COMPANY	06/16/2017	$593.68
	NAPA AUTO 0030273	06/15/2017	$4.07
	NAPA AUTO 0030273	06/16/2017	$231.36
	PARKS AUTO PARTS-W'BORO	06/16/2017	$180.87
	DIXIE AUTO PARTS OF WALTE	06/16/2017	$16.18
	ADVANCE AUTO PARTS #5250	06/19/2017	$35.47
	AUTOZONE #1030	06/19/2017	$98.89
	WALTERBORO RENTAL AND EQU	06/19/2017	$57.36
	HILL TIRE & AUTO CTR INC	06/19/2017	$348.19
	WALTERBORO RENTAL AND EQU	06/19/2017	$20.76
	LEE TRANSPORT EQUIPMENT	06/19/2017	$225.60
	WALTERBORO RENTAL AND EQU	06/19/2017	$12.34
	FLINT EQUIP WALTERBORO	06/19/2017	$310.08
	GERALDS ALIGNMENT N WRECK	06/19/2017	$75.00
	NAPA AUTO 0030273	06/19/2017	$8.77
	TRUCK PRO	06/20/2017	$142.94
	ADVANCE AUTO PARTS #5250	06/20/2017	$71.71
	PARKS AUTO PARTS-W'BORO	06/20/2017	$37.38
	CUMMINS ATLANTIC #7	06/20/2017	$1,773.34
	NAPA AUTO 0030273	06/19/2017	$18.55
	HILL TIRE & AUTO CTR INC	06/20/2017	$97.02
	CLASSIC FORD OF COLUMBIA	06/21/2017	$242.16
	NAPA AUTO 0030273	06/20/2017	$14.09
	AUTOZONE #1030	06/21/2017	$220.29
	PARKS AUTO PARTS-W'BORO	06/22/2017	$18.00
	PARKS AUTO PARTS-W'BORO	06/22/2017	$7.33
	DIXIE AUTO PARTS OF WALTE	06/22/2017	$48.32
	PARKS AUTO PARTS-W'BORO	06/22/2017	$19.20
	DIXIE AUTO PARTS OF WALTE	06/28/2017	$47.52
	OLD STONE TRACTOR COMPAN	06/28/2017	$436.55
	GRADYS UPHOLSTERY INC	06/28/2017	$171.14
	GYRO-TRAC CORPORATION	06/28/2017	$803.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	DIXIE AUTO PARTS OF WALTE	06/29/2017	$2.37
			$24,832.87
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	06/01/2017	$10.80
	FORMS AND SUPPLY - AOPD	06/02/2017	$22.03
	FORMS AND SUPPLY - AOPD	06/02/2017	$69.76
	FORMS AND SUPPLY - AOPD	06/05/2017	$43.69
	DARLINGTON CHAINSAW INC	06/07/2017	$2,303.37
	LEE TRANSPORT EQUIPMENT	06/07/2017	$1,283.80
	MILLER PLUMBING AND ELECT	06/14/2017	$95.00
	HERALD OFFICE SUPPLY INC	06/16/2017	$1,305.72
	USPS PO 4523000536	06/20/2017	$3.84
	DIVERSIFIED RECYCLING	06/20/2017	$180.00
	ACADEMY SPORTS #196	06/21/2017	$118.79
	BOOTY BROTHERS WESTERN S	06/21/2017	$125.00
	ACADEMY SPORTS #196	06/21/2017	$102.59
	DARLINGTON CHAINSAW INC	06/23/2017	$377.57
	KORMAN SIGNS INC	06/22/2017	$1,373.99
	USPS PO 4523000536	06/27/2017	$274.00
	KORMAN SIGNS INC	06/28/2017	$2,466.00
	AMERICAN PURE SPRING W	06/28/2017	$44.55
			$10,200.50
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	06/09/2017	$94.63
	BATTERIES PLUS	06/12/2017	$462.03
	ARC 300	06/15/2017	$140.77
	FORMS AND SUPPLY - AOPD	06/15/2017	$17.66
	USPS PO 4565400115	06/20/2017	$6.59
	FORMS AND SUPPLY - AOPD	06/26/2017	$201.75
			$923.43
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	06/07/2017	$12.58
	AASHTO	06/09/2017	$400.00
	AASHTO	06/15/2017	$400.00
	AMERICAN AIR0012133800829	06/15/2017	$552.59
			$1,365.17
SHIRLEY BROWN	STAPLS7177165077000002	05/31/2017	$53.13
	AMERICAN RED CROSS	06/01/2017	$27.00
	STAPLS7177165077000001	06/08/2017	$37.45
	STAPLS7177974268000001	06/13/2017	$271.73
	MOODYS ACE HARDWARE	06/14/2017	$144.12
	J & J CHEMICAL CO	06/14/2017	$83.47
	BUCKHEAD PRODUCTS &	06/15/2017	$854.48
	USPS PO 4514870247	06/20/2017	$6.59
	KNIGHT'S PRECAST INC	06/20/2017	$198.56
	LOWES #00497	06/21/2017	$348.37
	LOWES #00497	06/21/2017	$28.89
	USPS PO 4514870247	06/22/2017	$13.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	LOWES #00497	06/22/2017	$715.82
	LOWES #00655	06/23/2017	$23.91
	VERIZON WRLS 14812-01	06/23/2017	$24.51
	A-1 LOCKSMITH SERVIC	06/23/2017	$73.41
	PALMETTO FENCE CO INC	06/22/2017	$2,487.00
	STAPLS7178735894000001	06/27/2017	$54.28
	LOWES #00497	06/29/2017	$104.40
	SQ RUSCOSERVICES@BELLSOU	06/29/2017	$181.00
			$5,731.30
SHIRLEY D COTTERELL	USPS PO 4518040202	06/08/2017	$347.00
	FORMS AND SUPPLY - AOPD	06/23/2017	$669.05
			$1,016.05
SONOVIA BRADSHAW	LOWES #00433	05/31/2017	$107.99
	FORMS AND SUPPLY - AOPD	06/09/2017	$345.30
	CAROLINA SCALES INC	06/26/2017	$821.28
	NORTHEAST WORKWEAR	06/29/2017	$125.00
	NORTHEAST WORKWEAR	06/29/2017	$124.19
			$1,523.76
STACIE J DUNN	LEE TRANSPORT EQUIPMENT	05/31/2017	$41.04
			$41.04
STANLEY E SHEALY	PUBLIX #1095	05/31/2017	$2.00
	PUBLIX #1095	06/02/2017	$2.00
	PUBLIX #1095	06/05/2017	$2.00
	PUBLIX #1095	06/06/2017	$2.00
	PUBLIX #1095	06/07/2017	$2.00
	PUBLIX #1095	06/09/2017	$1.00
	PUBLIX #1095	06/12/2017	$2.00
	PUBLIX #1095	06/13/2017	$2.00
	PUBLIX #1095	06/14/2017	$2.00
	PUBLIX #1095	06/15/2017	$2.00
	PUBLIX #1095	06/16/2017	$2.00
	PUBLIX #1095	06/19/2017	$2.00
	PUBLIX #1095	06/20/2017	$2.00
	PUBLIX #1095	06/22/2017	$2.00
	PUBLIX #1095	06/23/2017	$2.00
	PUBLIX #1095	06/26/2017	$2.00
	PUBLIX #1095	06/29/2017	$2.00
			$33.00
STEPHANIE D BROWN	LOWES #00728	06/01/2017	$69.56
	FASTENAL COMPANY01	06/13/2017	$35.55
	FORMS AND SUPPLY - AOPD	06/15/2017	$105.93
	WAL-MART #0396	06/20/2017	$75.53
	USPS PO 4502000621	06/21/2017	$6.59
	CONCRETE SUPPLY CO LLC	06/23/2017	$1,091.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,384.56
STEPHANIE L SPRINKLE	CCP INDUSTRIES HOSPECO	06/05/2017	$68.30
	FORMS AND SUPPLY - AOPD	06/22/2017	$343.44
	CCP INDUSTRIES HOSPECO	06/23/2017	$80.03
	MSC	06/27/2017	$366.86
	ATO LTD LLC	06/26/2017	$176.63
	PRO CHEM INC	06/27/2017	$1,391.89
	W O BLACKSTONE & CO INC	06/27/2017	$939.00
	CCP INDUSTRIES HOSPECO	06/27/2017	$780.78
	IBI - SUPPLYWORKS #2251	06/26/2017	$523.74
	FORMS AND SUPPLY - AOPD	06/28/2017	$93.26
	FORMS AND SUPPLY - AOPD	06/28/2017	$246.00
			$5,009.93
STEPHEN R WAGONER	CABLE AND CONNECTIONS - L	06/01/2017	$363.22
			$363.22
STEPHEN SMITH	HAVIRD TIRE	05/31/2017	$826.77
	LEXINGTON COMMERCIAL TIRE	05/30/2017	$633.05
	FLINT EQUIP W COLUMBIA	05/31/2017	$788.65
	OREILLY AUTO PARTS #4949	05/31/2017	$24.60
	FLINT EQUIP W COLUMBIA	06/01/2017	$1,177.27
	CUSTOM MOBILE HYDRAULICS	06/01/2017	$747.38
	OREILLY AUTO PARTS #4949	06/01/2017	$49.28
	TELEXINGTN#56-FRANKSTIRE	06/02/2017	$146.36
	OREILLY AUTO PARTS #4949	06/02/2017	$6.09
	TI-HIGHWAY SAFETY	06/05/2017	$77.85
	NAPA STORE 1015010	06/05/2017	$12.95
	GYRO-TRAC CORPORATION	06/05/2017	$385.67
	GOODYEAR FRASIER TIRE SER	06/07/2017	$811.38
	NAPA STORE 1015010	06/07/2017	$36.32
	OREILLY AUTO PARTS #4949	06/09/2017	$42.79
	OREILLY AUTO PARTS #4949	06/09/2017	$14.73
	NAPA STORE 1015010	06/08/2017	$5.49
	GYRO-TRAC CORPORATION	06/13/2017	$232.04
	LEE TRANSPORT EQUIPMENT	06/20/2017	$604.55
	CAROLINA OUTDOORS	06/21/2017	$766.80
	TABERNACLE TRANSMISSIONS	06/21/2017	$2,495.00
	NAPA STORE 1015010	06/23/2017	$19.31
	NAPA STORE 1015010	06/23/2017	$44.00
	GOODYEAR FRASIER TIRE SER	06/28/2017	$831.49
	HOSEPOWER USA	06/28/2017	$278.20
	HOSEPOWER USA	06/28/2017	$914.85
			$11,972.87
STEPHEN V ELLIS	CHEROKEE SMALL ENGINES-OL	06/26/2017	$27.00
			$27.00
STEVEN D BOUKNIGHT	ALAMO INDUSTRIAL	06/01/2017	$437.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN D BOUKNIGHT	WP LAW LEXINGTON	06/12/2017	$38.26
	W P LAW INC	06/26/2017	$129.95
	WP LAW LEXINGTON	06/27/2017	$6.98
			$612.52
STEVEN FLOYD	SOUTHEASTERN PAPER GRO	05/30/2017	$556.76
	HINSON & FOWLER HARDWARE	05/31/2017	$27.17
	PEE DEE FIRE AND SAFETY I	06/01/2017	$259.20
	INDUSTRIAL SOLUTIONS AND	06/02/2017	$194.32
	UNITED LASER	06/05/2017	$264.60
	MALCOLM'S SERVICE CENTER	06/13/2017	$20.00
	SAF-GARD SAFETY SHOE CO.	06/15/2017	$125.00
	SAF-GARD SAFETY SHOE CO.	06/15/2017	$125.00
	TRACTOR SUPPLY CO #1865	06/16/2017	$100.97
	SCHOFIELD HARDWARE	06/20/2017	$102.59
	SCHOFIELD HARDWARE	06/20/2017	$125.00
	SCHOFIELD HARDWARE	06/20/2017	$125.00
	SCHOFIELD HARDWARE	06/20/2017	$125.00
	SCHOFIELD HARDWARE	06/20/2017	$102.59
	SCHOFIELD HARDWARE	06/20/2017	$125.00
	SCHOFIELD HARDWARE	06/20/2017	$125.00
	SCHOFIELD HARDWARE	06/20/2017	$125.00
	NAPA MARION 0026815	06/21/2017	$26.54
	MCDANIELS WELDING & MA	06/22/2017	$150.00
	INDUSTRIAL SOLUTIONS AND	06/23/2017	$84.73
	SCHOFIELD HARDWARE	06/27/2017	$215.99
	SCHOFIELD HARDWARE	06/27/2017	$215.99
			$3,321.45
STEVEN H DIAMOND	ACADEMY SPORTS #137	06/02/2017	$64.18
	WAL-MART #0585	06/02/2017	$17.14
	ACADEMY SPORTS #137	06/02/2017	$112.34
	ACADEMY SPORTS #137	06/02/2017	$32.09
	ACADEMY SPORTS #137	06/02/2017	$106.99
	ACADEMY SPORTS #137	06/02/2017	$112.34
	ACADEMY SPORTS #137	06/02/2017	$125.00
	LOWES #00416	06/07/2017	$35.22
	THE HOME DEPOT #1114	06/07/2017	$115.46
			$720.76
STEVEN L ALTMAN	STAPLES 00103234	06/08/2017	$75.59
			$75.59
STEVEN L LITTLEJOHN	NORTHERN TOOL EQUIP SC	05/31/2017	$29.31
			$29.31
SUNNY J. SCHWEINSBERG	Marko Janitorial Supplies	06/02/2017	$996.79
	LOWES #01986	06/02/2017	$190.19
	IDEAL FUEL COMPANY INC	06/08/2017	$58.25
	LOWES #02595	06/08/2017	$273.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	Harrisons Workwear Sparta	06/09/2017	$116.59
	Harrisons Workwear Sparta	06/09/2017	$125.00
	ACADEMY SPORTS #215	06/12/2017	$95.39
	CES 28	06/14/2017	$268.45
	NORTHERN TOOL EQUIP	06/13/2017	$185.48
	SAFEGUARD SAFETY SHOES	06/15/2017	$112.34
	THE HOME DEPOT #1129	06/14/2017	$25.83
	LEE'S LAWNMOWER &	06/16/2017	$133.45
	PIEDMONT FARM AND GARDEN	06/16/2017	$175.95
	LOWES #02595	06/16/2017	$80.67
	THE HOME DEPOT #1129	06/15/2017	$10.57
	USDA APHIS ACT HLDR	06/23/2017	$178.72
			$3,027.15
SUSAN JOHNSTON	LOWES #02520	05/31/2017	$31.25
	SQ BCT ATLANTA	05/31/2017	$18.71
	FORMS AND SUPPLY - AOPD	06/01/2017	$77.83
	FORMS AND SUPPLY - AOPD	06/01/2017	$97.39
	Hazel Plumbing Company	06/05/2017	$149.37
	ZEP SALES AND SERVICE	06/06/2017	$1,705.58
	LOWES #02520	06/06/2017	$26.71
	KORMAN SIGNS INC	06/13/2017	$111.00
	KORMAN SIGNS INC	06/20/2017	$2,430.00
	CLINTON NEWBERRY TOOL & E	06/23/2017	$1,633.75
	KORMAN SIGNS INC	06/22/2017	$473.15
	CAROLINA CONCRETE/NEWBERR	06/27/2017	$1,177.00
			$7,931.74
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	06/02/2017	$106.78
	FEW LLC	06/02/2017	$175.00
	RHOMAR INDUSTRIES	06/02/2017	$2,386.75
	AIRGAS SOUTH	06/05/2017	$193.32
	TRACTOR SUPPLY CO #1628	06/06/2017	$68.03
	STAPLS7177505056000001	06/06/2017	$32.82
	TRACTOR SUPPLY CO #1628	06/06/2017	$87.47
	WEEKS DEPARTMENT STORE	06/07/2017	$125.00
	NAPA AUTO 0030273	06/06/2017	$18.86
	NAPA AUTO 0030273	06/07/2017	$18.86
	TRACTOR SUPPLY CO #1628	06/13/2017	$87.47
	STAPLS7178113998000001	06/15/2017	$43.69
	TESTMASTER INC	06/15/2017	$186.82
	STAPLS7178113998000002	06/15/2017	$17.11
	FORMS AND SUPPLY - AOPD	06/14/2017	$55.63
	NAPA AUTO 0030273	06/15/2017	$48.99
	TRACTOR SUPPLY CO #1628	06/16/2017	$107.40
	TRACTOR SUPPLY CO #1628	06/16/2017	$107.40
	NAPA AUTO 0030273	06/15/2017	$16.33
	WESTBURY ACE HDWE	06/21/2017	$403.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HDWE	06/21/2017	$97.19
	AUTOZONE #1030	06/22/2017	$97.20
	FORMS AND SUPPLY - AOPD	06/22/2017	$61.47
	NOR NORTHERN TOOL	06/23/2017	$445.27
	NAPA AUTO 0030273	06/23/2017	$129.99
	WESTBURY ACE HDWE	06/26/2017	$20.48
	WESTBURY ACE HDWE	06/26/2017	$19.79
	WALTERBORO RENTAL AND EQU	06/26/2017	$36.61
	WESTBURY ACE HDWE	06/26/2017	$10.79
	WESTBURY ACE HDWE	06/26/2017	$107.99
	WALTERBORO RENTAL AND EQU	06/26/2017	$57.36
	WESTBURY ACE HDWE	06/26/2017	$116.63
	WESTBURY ACE HDWE	06/26/2017	$33.45
	CAROLINA TEXTILE RECYCLIN	06/26/2017	$169.75
	WESTBURY ACE HDWE	06/26/2017	$7.73
	WESTBURY ACE HDWE	06/26/2017	$25.90
	ESTILL GAS COMPANY III	06/26/2017	$181.23
	WESTBURY ACE HDWE	06/26/2017	$48.59
	WESTBURY ACE HDWE	06/26/2017	$97.19
	WALTERBORO RENTAL AND EQU	06/26/2017	$20.76
	WALTERBORO RENTAL AND EQU	06/26/2017	$12.34
	WESTBURY ACE HDWE	06/26/2017	$116.63
	WESTBURY ACE HDWE	06/26/2017	$116.63
	WESTBURY ACE HDWE	06/26/2017	$116.63
	FASTENAL COMPANY01	06/26/2017	$48.73
	WESTBURY ACE HDWE	06/26/2017	$240.70
	WALTERBORO DO IT B	06/26/2017	$169.34
	IN ORANGE PRODUCTS LLC	06/27/2017	$1,195.43
	FASTENAL COMPANY01	06/27/2017	$10.77
	AUTOZONE #1030	06/27/2017	$17.46
	RHOMAR INDUSTRIES	06/28/2017	$501.95
	NAPA AUTO 0030273	06/27/2017	$15.40
	NAPA AUTO 0030273	06/27/2017	$92.40
	STOKES LOCK & KEY	06/28/2017	$40.50
	NAPA AUTO 0030273	06/28/2017	$150.21
			$8,917.74
SUZETTE S JOHNSON	THE HOME DEPOT #1112	06/23/2017	$52.92
			$52.92
SYLVIE D PARRIS	NAPA AUTO PARTS-SPARTANBU	05/31/2017	$195.34
	OREILLY AUTO #1592	05/31/2017	$4.21
	OREILLY AUTO #1592	05/31/2017	$8.63
	CAROLINA HOSE AND HYDRAUL	05/31/2017	$98.28
	SKINNER TIRE	05/30/2017	$20.00
	SKINNER TIRE	05/30/2017	$668.36
	OREILLY AUTO #1592	06/01/2017	$64.78
	JIM PINSON MOTORS INC	06/01/2017	$9.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO #1592	06/01/2017	$7.01
	OREILLY AUTO #1592	06/01/2017	$109.90
	OREILLY AUTO #1592	06/01/2017	$11.84
	OREILLY AUTO #1592	06/01/2017	$14.02
	D & D MOTORS INC	06/01/2017	$365.17
	CHEVROLET OF SPARTANBURG	06/02/2017	$80.41
	HYDRADYNE 583	06/01/2017	$60.49
	D & D MOTORS INC	06/02/2017	$394.19
	CHEVROLET OF SPARTANBURG	06/02/2017	$28.34
	OREILLY AUTO #1592	06/05/2017	$31.67
	OREILLY AUTO #1592	06/05/2017	$15.28
	JIM PINSON MOTORS INC	06/05/2017	$6.22
	OREILLY AUTO #1592	06/05/2017	$84.16
	WW GRAINGER	06/05/2017	$9.60
	OREILLY AUTO #1592	06/05/2017	$43.73
	OREILLY AUTO #1592	06/05/2017	$164.94
	WILSON EQUIPMENT CO	06/05/2017	$89.08
	OREILLY AUTO #1592	06/05/2017	$4.06
	NAPA STORE 1074001	06/05/2017	$3.67
	OREILLY AUTO #1592	06/06/2017	$5.82
	SKINNER TIRE	06/05/2017	$186.60
	OREILLY AUTO #1592	06/06/2017	$102.05
	CAROLINA HOSE AND HYDRAUL	06/06/2017	$121.11
	BD0015 VALVOLINE INSTANT	06/05/2017	$63.82
	OREILLY AUTO #1592	06/06/2017	$84.18
	OREILLY AUTO #1592	06/06/2017	$96.17
	OREILLY AUTO #1592	06/06/2017	$4.74
	JIM PINSON MOTORS INC	06/07/2017	$58.79
	OREILLY AUTO #1592	06/07/2017	$42.06
	ROGER SHIFLETT FORD	06/07/2017	$45.45
	ALAMO INDUSTRIAL	06/07/2017	$993.72
	VERMEER MID ATLANTIC-SIMP	06/08/2017	$101.59
	DIVERSIFIED RECYCLING	06/09/2017	$929.70
	NAPA STORE 1074001	06/08/2017	$13.36
	WW GRAINGER	06/09/2017	$35.83
	COMPANY WRENCH	06/11/2017	$376.17
	OREILLY AUTO #1592	06/12/2017	$5.62
	COMPANY WRENCH	06/11/2017	$680.65
	OREILLY AUTO #1592	06/12/2017	$35.06
	OREILLY AUTO #1592	06/12/2017	$34.86
	Auto Glass Service	06/12/2017	$583.87
	BOLTON JAMES TIRE & ALIGN	06/14/2017	$62.49
	CAROLINA HOSE AND HYDRAUL	06/14/2017	$29.70
	OREILLY AUTO #1592	06/14/2017	$34.45
	VIC BAILEY FORD	06/14/2017	$64.93
	FASTENAL COMPANY01	06/14/2017	$13.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO #1592	06/15/2017	$101.55
	FEDEX 786876178880	06/15/2017	$20.87
	BOLTON JAMES TIRE & ALIGN	06/15/2017	$26.06
	FEDEX 890183725598	06/15/2017	$4.23
	FEDEX 786876141585	06/15/2017	$41.75
	OREILLY AUTO #1592	06/15/2017	$28.54
	OREILLY AUTO #1592	06/15/2017	$125.35
	JIM PINSON MOTORS INC	06/15/2017	$6.76
	OREILLY AUTO #1592	06/16/2017	$121.75
	AMERICAN HYDRAULICS & HOS	06/16/2017	$521.96
	Auto Glass Service	06/15/2017	$65.00
	BD0015 VALVOLINE INSTANT	06/15/2017	$58.42
	NAPA STORE 1074001	06/16/2017	$16.98
	VIC BAILEY FORD	06/16/2017	$623.94
	REVELATION TOWING INC	06/16/2017	$65.00
	NANCE TRACTOR AND IMPLEM	06/20/2017	$89.97
	NAPA STORE 1074025	06/21/2017	$17.09
	OREILLY AUTO #1592	06/21/2017	$20.08
	CAROLINA DRIVELINE	06/23/2017	$263.73
	DIVERSIFIED RECYCLING	06/23/2017	$23.10
	CAROLINA HOSE AND HYDRAUL	06/23/2017	$4.03
	ADVANCE AUTO PARTS #5600	06/23/2017	$164.87
	PRAXAIR DISTRIBUTION I	06/28/2017	$78.86
			$9,889.11
TABITHA GARDNER	WW GRAINGER	06/05/2017	$1,151.81
	MOMAR, INC	06/07/2017	$672.40
	GLASSCOCK COMPANY, INC	06/07/2017	$1,990.98
	GENES HEATING AND AIR	06/12/2017	$438.19
	LANE - N COLUMBIA -53001	06/13/2017	$668.75
	PALMETTO SPECIALITY PRODU	06/13/2017	$668.89
	PALMETTO SPECIALITY PRODU	06/21/2017	$2,416.37
	MOMAR, INC	06/23/2017	$491.66
	GLASSCOCK CO INC	06/23/2017	$1,066.50
	UFIRST LAUNDRY SVCS	06/27/2017	$190.68
			$9,756.23
TAMEKI L WATTS	STAPLES 00118018	06/12/2017	$350.41
			$350.41
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	06/02/2017	$230.01
	FORMS AND SUPPLY - AOPD	06/21/2017	$313.22
			$543.23
TAMMY L MISHOE	OFFICEMAX CT IN#791167	06/15/2017	$129.65
	OFFICEMAX CT IN#792102	06/19/2017	$11.38
	CONWAY FEED & GARDEN	06/21/2017	$241.63
	LOWES #01705	06/26/2017	$537.06
	OFFICEMAX CT IN#023004	06/27/2017	$13.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L MISHOE	OFFICEMAX CT IN#832359	06/27/2017	$46.32
	OFFICEMAX CT IN#842072	06/28/2017	$76.83
			$1,056.33
TANGELA KITCHENS	WINNSBORO BUILDER SUPPLY	06/05/2017	$36.05
	WW GRAINGER	06/07/2017	$1,356.14
	WW GRAINGER	06/09/2017	$105.05
	CAYCE ACE HARDWARE	06/15/2017	$80.07
	FORMS AND SUPPLY - AOPD	06/14/2017	$65.15
	WW GRAINGER	06/20/2017	$50.23
	MASTERMANS	06/20/2017	$137.93
	NORTHEAST WORKWEAR	06/28/2017	$125.00
			$1,955.62
TEENA L MURRAY	LEE TRANSPORT EQUIPMENT	05/31/2017	$116.40
	BLANCHARD EQUIPMENT - ST	05/30/2017	$637.37
	CAROLINA POWERTRAIN	05/30/2017	$44.30
	ADVANCE AUTO PARTS 6925	06/01/2017	$17.12
	TIRE REPAIR CENTER	05/31/2017	$23.60
	ADVANCE AUTO PARTS 6925	06/01/2017	$86.86
	ADVANCE AUTO PARTS 6925	06/05/2017	$83.65
	ADVANCE AUTO PARTS 6925	06/08/2017	$56.03
	STILLENGER BODY SHOP INC	06/08/2017	$325.00
	BLANCHARD MACHINERY	06/08/2017	$75.93
	ADVANCE AUTO PARTS 6925	06/08/2017	$3.07
	ADVANCE AUTO PARTS 6925	06/08/2017	$34.45
	BLANCHARD MACHINERY	06/09/2017	$1,398.56
	ADVANCE AUTO PARTS 6925	06/12/2017	$50.15
	BLANCHARD EQUIPMENT - ST	06/12/2017	$111.44
	BLANCHARD EQUIPMENT - ST	06/12/2017	$309.34
	ADVANCE AUTO PARTS 6925	06/13/2017	$21.53
	WILLIAMS AUTO ELECTRIC	06/13/2017	$874.95
	BLANCHARD EQUIPMENT - ST	06/12/2017	$73.33
	ADVANCE AUTO PARTS 6925	06/14/2017	$16.96
	BEARING DIST - ORANGEBURG	06/13/2017	$183.93
	TIRE REPAIR CENTER	06/14/2017	$62.70
	ADVANCE AUTO PARTS 6925	06/15/2017	$25.63
	TOBY SEXTON TIRE COMPA	06/14/2017	$908.06
	ADVANCE AUTO PARTS 6925	06/19/2017	$64.37
	HALL MANUFACTURING	06/19/2017	$320.29
	HALL MANUFACTURING	06/19/2017	$151.42
	ALAMO INDUSTRIAL	06/19/2017	$49.21
	BLANCHARD EQUIPMENT - ST	06/19/2017	$859.02
	ADVANCE AUTO PARTS 6925	06/20/2017	$24.15
	ADVANCE AUTO PARTS 6925	06/21/2017	$11.41
	ADVANCE AUTO PARTS 6925	06/21/2017	$106.47
	ADVANCE AUTO PARTS 6925	06/21/2017	$12.79
	AUTO PARTS INC	06/21/2017	$21.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	BLANCHARD EQUIPMENT - ST	06/20/2017	$87.26
	TRIPLE T SUMMERVILLE	06/20/2017	$21.15
	SANTEE AUTO PARTS INC	06/21/2017	$107.42
	TIRE REPAIR CENTER	06/21/2017	$213.70
	BLANCHARD EQUIPMENT - ST	06/22/2017	$21.55
	HOSE & EQUIPMENT	06/22/2017	$321.00
	ADVANCE AUTO PARTS 6925	06/23/2017	$72.31
	ADVANCE AUTO PARTS 6925	06/26/2017	$23.97
	BEARING DIST - ORANGEBURG	06/26/2017	$128.40
	ADVANCE AUTO PARTS 6925	06/26/2017	$4.71
	TRAFCON INDUSTRIES INC	06/26/2017	$236.41
	ADVANCE AUTO PARTS 6925	06/27/2017	$25.21
	TIRE REPAIR CENTER	06/26/2017	$119.50
	ADVANCE AUTO PARTS 6925	06/27/2017	$23.97
	ADVANCE AUTO PARTS 6925	06/28/2017	$6.30
	ADVANCE AUTO PARTS 6925	06/29/2017	$225.13
	LEE TRANSPORT EQUIPMENT	06/29/2017	$93.00
			$8,891.87
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/20/2017	$215.62
			$215.62
TENESHALA D CUNNINGHAM	STAPLS7177281525000001	06/01/2017	$287.26
	SUNBELT RENTALS #082	06/08/2017	$1,005.79
	ULINE SHIP SUPPLIES	06/10/2017	$2,475.06
	NBF NATL BIZ FURNITURE	06/09/2017	$579.00
	GRAYCO HARDWARE RIDGELAN	06/15/2017	$545.23
	GRAYCO HARDWARE RIDGELAN	06/16/2017	$114.46
	STAPLS7178286614000001	06/17/2017	$672.70
	OFFICEMAX CT IN#809801	06/20/2017	$720.58
	CHARLESTON MILL SERVICE	06/20/2017	$138.75
	GRAYCO HARDWARE RIDGELAN	06/20/2017	$46.43
			$6,585.26
TERESA B. GASKIN	WW GRAINGER	06/21/2017	$813.23
	FORMS AND SUPPLY - AOPD	06/23/2017	$21.71
	FORMS AND SUPPLY - AOPD	06/22/2017	$338.09
			$1,173.03
TERESA E OLDHAM	FASTENAL COMPANY01	06/05/2017	$299.43
	SQ BCT ATLANTA	06/13/2017	$62.63
	FLINT TRADING, INC.	06/14/2017	$330.48
	KORMAN SIGNS INC	06/13/2017	$810.00
	FASTENAL COMPANY01	06/15/2017	$4.96
	FLINT TRADING, INC.	06/22/2017	$109.97
	DOLLAR GENERAL #11368	06/23/2017	$70.20
	COMPLIANCESIGNS.COM	06/23/2017	$45.50
	FORMS AND SUPPLY - AOPD	06/22/2017	$97.07
	CHEROKEE SMALL ENGINES-HY	06/23/2017	$10.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E OLDHAM	FASTENAL COMPANY01	06/23/2017	$9.26
	NORRIS MERCHANDISE	06/26/2017	$165.25
	FORMS AND SUPPLY - AOPD	06/27/2017	$43.19
	WW GRAINGER	06/29/2017	$309.88
			$2,368.28
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	05/31/2017	$26.90
	CAYCE ACE HARDWARE	06/26/2017	$19.21
			$46.11
TERESA L TUCKER	THE HOME DEPOT #1106	06/06/2017	$76.53
	OFFICE DEPOT #2196	06/06/2017	$43.42
	FLINT TRADING, INC.	06/09/2017	$587.41
	KMART 7616	06/11/2017	$64.57
	PALMETTO PROPANE FUELS AN	06/13/2017	$49.99
	RED WING SHOE STORE #1	06/20/2017	$125.00
	WW GRAINGER	06/22/2017	$684.87
	FLINT TRADING, INC.	06/22/2017	$2,446.98
	FLINT TRADING, INC.	06/27/2017	$2,208.09
	PALMETTO PROPANE FUELS AN	06/27/2017	$49.99
	THREE FOUNTAINS ACE HDWR	06/29/2017	$160.45
			$6,497.30
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	06/08/2017	$130.60
	FORMS AND SUPPLY - AOPD	06/09/2017	$524.64
	RED WING SHOE STORE #1	06/14/2017	$125.00
	RED WING SHOE STORE #1	06/19/2017	$125.00
	SQ BCT ATLANTA	06/20/2017	$44.42
	FORMS AND SUPPLY - AOPD	06/23/2017	$287.37
	TYLER BROTHERS	06/23/2017	$125.00
	TYLER BROTHERS	06/23/2017	$125.00
	MCWATERS INC.	06/29/2017	$173.04
	ELI RESEARCH NC 800 223	06/29/2017	$299.00
			$1,959.07
TERRA L GRAINGER	UFIRST LAUNDRY SVCS	05/31/2017	$56.06
	ALTMAN TRACTOR CO OF CON	05/31/2017	$642.23
	CONWAY FORD	06/01/2017	$284.41
	CAROLINA INTL TRUCKS	05/31/2017	$83.57
	TYLER EQUIPMENT CO	05/31/2017	$96.17
	DILLON SUPPLY COMPANY	05/31/2017	$21.06
	CONWAY AUTO PARTS	05/31/2017	$257.88
	PARTS AUTOMOTIVE LLC	06/01/2017	$84.11
	CONWAY AUTO PARTS	06/01/2017	$6.92
	PARTS AUTOMOTIVE LLC	06/01/2017	$4.76
	CONWAY AUTO PARTS	06/02/2017	$56.92
	TYLER EQUIPMENT CO	06/01/2017	$19.14
	CONWAY AUTO PARTS	06/01/2017	$92.19
	CONWAY AUTO PARTS	06/05/2017	$27.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	THE JERRY CO	06/05/2017	$45.00
	CONWAY AUTO PARTS	06/05/2017	$46.04
	CAROLINA HYDRAULIC H	06/05/2017	$202.31
	CONWAY AUTO PARTS	06/05/2017	$21.59
	CONWAY AUTO PARTS	06/05/2017	$246.57
	CONWAY AUTO PARTS	06/05/2017	$17.98
	CONWAY AUTO PARTS	06/05/2017	$23.58
	CONWAY AUTO PARTS	06/05/2017	$45.73
	CONWAY AUTO PARTS	06/05/2017	$56.92
	CONWAY AUTO PARTS	06/06/2017	$19.20
	CONWAY AUTO PARTS	06/06/2017	$54.49
	PARTS AUTOMOTIVE LLC	06/06/2017	$488.05
	PARTS AUTOMOTIVE LLC	06/05/2017	$566.18
	CONWAY AUTO PARTS	06/06/2017	$17.98
	CONWAY AUTO PARTS	06/06/2017	$18.21
	PARTS AUTOMOTIVE LLC	06/07/2017	$167.72
	SQUEAKYS	06/06/2017	$200.00
	HYMAN PAPER & CHEMICAL	06/08/2017	$220.97
	SQUEAKYS	06/06/2017	$100.00
	PALMETTO CHEVROLET CO INC	06/07/2017	$204.07
	CONWAY AUTO PARTS	06/07/2017	$157.16
	CONWAY AUTO PARTS	06/07/2017	$25.60
	DILLON SUPPLY COMPANY	06/07/2017	$90.11
	CONWAY AUTO PARTS	06/07/2017	$425.91
	CONWAY AUTO PARTS	06/07/2017	$98.83
	CONWAY AUTO PARTS	06/07/2017	$26.25
	ALTMAN TRACTOR CO OF CON	06/08/2017	$105.73
	PARTS AUTOMOTIVE LLC	06/08/2017	$147.36
	SQUEAKYS	06/07/2017	$85.00
	WALKER'S TRUE VALUE HARD	06/13/2017	$2.69
	ALTMAN TRACTOR CO OF CON	06/13/2017	$311.25
	PARTS AUTOMOTIVE LLC	06/12/2017	$116.51
	DILLON SUPPLY COMPANY	06/13/2017	$8.35
	CONWAY AUTO PARTS	06/13/2017	$166.15
	CONWAY AUTO PARTS	06/13/2017	$16.15
	CONWAY FORD	06/14/2017	$134.74
	UFIRST LAUNDRY SVCS	06/14/2017	$56.06
	SAFETY KLEEN SYSTEMS BRAN	06/15/2017	$226.84
	IN ICE	06/15/2017	$246.24
	NOR NORTHERN TOOL	06/15/2017	$98.25
	TIRE TOWN CONWAY	06/14/2017	$149.04
	PARTS AUTOMOTIVE LLC	06/14/2017	$8.09
	CONWAY AUTO PARTS	06/15/2017	$142.95
	PARTS AUTOMOTIVE LLC	06/16/2017	$15.98
	PRAXAIR DIST US #994	06/16/2017	$25.66
	QUALITY AUTO PARTS	06/16/2017	$12.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	06/16/2017	$434.03
	ZEP SALES AND SERVICE	06/16/2017	$391.74
	CONWAY AUTO PARTS	06/16/2017	$79.55
	PARTS AUTOMOTIVE LLC	06/16/2017	$434.03
	CONWAY AUTO PARTS	06/15/2017	$296.22
	CONWAY AUTO PARTS	06/15/2017	$98.72
	TIRE TOWN CONWAY	06/19/2017	$501.39
	PARTS AUTOMOTIVE LLC	06/19/2017	$228.83
	CONWAY AUTO PARTS	06/20/2017	$2.64
	CONWAY AUTO PARTS	06/21/2017	$96.68
	CONWAY AUTO PARTS	06/21/2017	$61.78
	TIRE TOWN CONWAY	06/22/2017	$261.91
	TIRE TOWN OF CONWAY RETAI	06/22/2017	$180.23
	CONWAY AUTO PARTS	06/22/2017	$72.04
	UFIRST LAUNDRY SVCS	06/28/2017	$56.06
	TIM WILSONS GLASS SVC INC	06/28/2017	$45.00
			$10,636.21
TERRANCE BROOKS	KOLDROK WATER & COFFEE	05/31/2017	$29.70
	KOLDROK WATER & COFFEE	06/08/2017	$34.04
	KOLDROK WATER & COFFEE	06/21/2017	$22.69
	THE HOME DEPOT #1116	06/22/2017	$43.60
	RED WING SHOES MYRTLE	06/26/2017	$116.73
			$246.76
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	06/01/2017	$62.00
	ALLENDALE AUTO 0024593	06/01/2017	$62.75
	DR TIRE INC	06/05/2017	$303.60
	FLINT EQUIP W COLUMBIA	06/06/2017	$129.91
	ALLENDALE AUTO 0024593	06/05/2017	$36.09
	ALLENDALE AUTO 0024593	06/05/2017	$12.53
	DR TIRE INC	06/06/2017	$56.60
	DR TIRE INC	06/09/2017	$222.31
	CLASSIC FORD OF COLUMBIA	06/09/2017	$5.64
	DR TIRE INC	06/09/2017	$1,020.74
	HALL MANUFACTURING	06/09/2017	$10.14
	ALLENDALE AUTO 0024593	06/09/2017	$24.20
	STILLENGER BODY SHOP INC	06/12/2017	$2,206.11
	ALTMAN TRACTOR & EQUIPME	06/13/2017	$1,516.93
	ALLENDALE AUTO 0024593	06/12/2017	$579.46
	ALLENDALE AUTO 0024593	06/13/2017	$16.04
	ALTMAN TRACTOR & EQUIPME	06/14/2017	$101.55
	ALLENDALE AUTO 0024593	06/14/2017	$144.90
	HILLS MACHINERY COMPANY	06/16/2017	$148.65
	BLANCHARD EQUIPMENT - HA	06/15/2017	$965.17
	LEE TRANSPORT EQUIPMENT	06/19/2017	$65.78
	ALTMAN TRACTOR & EQUIPME	06/19/2017	$207.00
	GOODYEAR FRASIER TIRE SER	06/19/2017	$246.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	COLUMBIA TRUCK CENTER	06/21/2017	$334.12
	ALLENDALE AUTO 0024593	06/21/2017	$36.37
	ALLENDALE AUTO 0024593	06/21/2017	$24.43
	ALLENDALE AUTO 0024593	06/23/2017	$51.68
			$8,591.57
TERRY A FALKOWSKI	CAROLINA INTL TRUCKS	05/31/2017	$1,690.86
	PARKS AUTO PARTS-MC	05/31/2017	$44.83
	NAPA AUTO SUPPLY	05/30/2017	$227.71
	HAY TIRE PROS	05/31/2017	$363.54
	SPARROW & KENNEDY TRACTOR	05/31/2017	$10.02
	LEE TRANSPORT EQUIPMENT	06/01/2017	$128.63
	CAROLINA INDUSTRIAL EQUIP	05/31/2017	$62.67
	PARKS AUTO PARTS-MC	06/01/2017	$38.07
	NAPA AUTO SUPPLY	06/02/2017	$25.03
	PARKS AUTO PARTS-MC	06/02/2017	$40.27
	BLANCHARD MACHINERY	06/02/2017	$628.17
	PARKS AUTO PARTS-MC	06/05/2017	$55.48
	PARKS AUTO PARTS-MC	06/05/2017	$5.21
	PARKS AUTO PARTS-MC	06/06/2017	$21.98
	PARKS AUTO PARTS-MC	06/06/2017	$5.83
	NAPA AUTO SUPPLY	06/05/2017	$317.52
	PARKS AUTO PARTS-MC	06/06/2017	$8.62
	OREILLY AUTO #4415	06/06/2017	$3.99
	OREILLY AUTO #4415	06/06/2017	$5.07
	NAPA AUTO SUPPLY	06/05/2017	$6.46
	NAPA AUTO SUPPLY	06/05/2017	$8.28
	HAY TIRE PROS	06/07/2017	$352.98
	NAPA AUTO SUPPLY	06/06/2017	$226.09
	HAY TIRE PROS	06/07/2017	$352.98
	NAPA AUTO SUPPLY	06/07/2017	$331.42
	LEE TRANSPORT EQUIPMENT	06/08/2017	$241.85
	NAPA AUTO SUPPLY	06/07/2017	$1.66
	PARKS AUTO PARTS-MC	06/08/2017	$147.06
	PARKS AUTO PARTS-MC	06/08/2017	$70.37
	NAPA AUTO SUPPLY	06/08/2017	$47.07
	NAPA AUTO SUPPLY	06/08/2017	$31.97
	TRUCK PRO	06/12/2017	$66.46
	BERKELEY FORD	06/13/2017	$23.59
	NAPA AUTO SUPPLY	06/13/2017	$13.88
	NAPA AUTO SUPPLY	06/13/2017	$39.92
	NAPA AUTO SUPPLY	06/14/2017	$45.15
	NAPA AUTO SUPPLY	06/15/2017	$21.58
	PARKS AUTO PARTS-MC	06/19/2017	$3.18
	PARKS AUTO PARTS-MC	06/19/2017	$18.54
	ALLEN AND WEBB	06/19/2017	$21.60
	PARKS AUTO PARTS-MC	06/19/2017	$48.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	CUMMINS ATLANTIC #7	06/20/2017	$94.70
	PARKS AUTO PARTS-MC	06/20/2017	$3.45
	CUMMINS ATLANTIC #7	06/20/2017	$1,198.32
	PARKS AUTO PARTS-MC	06/20/2017	$61.45
	NAPA AUTO SUPPLY	06/20/2017	$9.71
	NAPA AUTO SUPPLY	06/20/2017	$299.38
	NAPA AUTO SUPPLY	06/20/2017	$21.58
	PARKS AUTO PARTS-MC	06/22/2017	$62.86
	PARKS AUTO PARTS-MC	06/22/2017	$5.85
	FLEET CONCEPTS OF CHARLES	06/23/2017	$43.13
	PARKS AUTO PARTS-MC	06/23/2017	$4.58
	NAPA AUTO SUPPLY	06/23/2017	$245.51
	BEARING DIST - CHARLESTON	06/23/2017	$53.42
	JET-VAC SEWER EQUIPMENT	06/22/2017	$1,485.76
	PALMETTO EQUIPMENT SALES	06/07/2017	$1,954.09
	NAPA AUTO SUPPLY	06/23/2017	$489.76
	NAPA AUTO SUPPLY	06/22/2017	$32.44
	PALMETTO EQUIPMENT SALES	06/22/2017	$2,023.33
	NAPA AUTO SUPPLY	06/23/2017	$20.25
	PARKS AUTO PARTS-MC	06/26/2017	$2.15
	PARKS AUTO PARTS-MC	06/26/2017	$15.21
	PARKS AUTO PARTS-MC	06/26/2017	$11.79
	NAPA AUTO SUPPLY	06/26/2017	$57.92
	NAPA AUTO SUPPLY	06/26/2017	$64.75
	HAY TIRE PROS	06/28/2017	$162.30
	HOODS WELDING	06/28/2017	$2,000.00
	FLINT EQUIP LADSON	06/29/2017	$98.06
	PARKS AUTO PARTS-MC	06/29/2017	$162.58
			$16,488.87
TERRY A GREENE	Harrisons Workwear Sparta	06/09/2017	$125.00
	WORKBOOTS PLUS	06/16/2017	$117.72
	WORKBOOTS PLUS	06/16/2017	$108.00
	WORKBOOTS PLUS	06/16/2017	$108.00
	WORKBOOTS PLUS	06/16/2017	$124.20
	HARBOR FREIGHT TOOLS 319	06/19/2017	$128.22
			$711.14
TERRY W BULLARD	OREILLY AUTO #1474	06/01/2017	$55.60
	THE HOLLOWAY COMPANY	06/02/2017	$154.74
	THE HOLLOWAY COMPANY	06/02/2017	$96.55
	GEORGE BALLENTINE FORD	06/02/2017	$141.75
	CMI EQUIPMENT SALES	06/01/2017	$260.91
	CAROLINA TOOL CO INC	06/05/2017	$109.99
	OREILLY AUTO #1490	06/05/2017	$49.84
	MR LUBE INC	06/05/2017	$48.75
	CAROLINA TOOL CO INC	06/05/2017	$13.95
	DURACO INC	06/05/2017	$869.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	CARQUEST 14800	06/06/2017	$18.98
	MR LUBE	06/06/2017	$28.35
	THE HOLLOWAY COMPANY	06/07/2017	$29.89
	THE HOLLOWAY COMPANY	06/12/2017	$90.15
	A1 TIRE OF ABBEVILLE LLC	06/12/2017	$581.38
	THE HOLLOWAY COMPANY	06/16/2017	$53.32
			$2,603.55
THERESA L MANDERVILLE	THE BOOTJACK INC	06/06/2017	$125.00
	CINTAS 235	06/12/2017	$88.31
	BARRONS DEPARTMENT STORE	06/12/2017	$125.00
	NEFF RENTAL 025	06/12/2017	$1,850.39
	TERMINIX SERVICE INC	06/12/2017	$65.00
	IRRIGATION BY DESIGN INC	06/14/2017	$105.00
	BARRONS DEPARTMENT STORE	06/26/2017	$125.00
	USPS PO 4558600461	06/27/2017	$198.00
	D & E MANUFACTURING	06/28/2017	$1,739.88
	CINTAS 235	06/29/2017	$99.69
	TERMINIX SERVICE INC	06/28/2017	$45.00
	BOX DISTRIBUTING, LLC	06/29/2017	$724.90
			$5,291.17
THERESA M BELTON	DENTSVILLE PROPANE GAS	05/31/2017	$22.80
	LOWES #00433	06/07/2017	$20.13
	LOWES #00433	06/15/2017	$14.33
	RICHLAND INDUSTRIAL	06/15/2017	$82.94
	LOWES #00433	06/19/2017	$161.94
	GB SHOES 26	06/19/2017	$86.27
	GB SHOES 26	06/19/2017	$97.07
	THE KEY SHOP INC	06/23/2017	$5.40
	ACADEMY SPORTS #103	06/26/2017	$75.59
			$566.47
THOMAS A BOSTIC	AIRGAS SOUTH	06/02/2017	$26.92
	OFFICE DEPOT #336	06/17/2017	$151.18
	SCHOFIELD HARDWARE	06/23/2017	$524.13
			$702.23
THOMAS A GUEST	CONSTRUCTION SAFETY PRODU	06/13/2017	$192.46
			$192.46
THOMAS G BRELAND JR	WW GRAINGER	06/26/2017	$360.24
	GLASSCOCK CO INC	06/26/2017	$1,069.74
			$1,429.98
THOMAS H. LEMKE	THE KEY SHOP INC	05/31/2017	$540.00
	VERIZON WRLS 0390801	06/08/2017	$40.49
	STAPLES 00103911	06/16/2017	$16.19
			$596.68
TIMOTHY G LISENBY	CAUSEYS HOME CENTER INC.	05/30/2017	$51.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	FASTENAL COMPANY01	06/02/2017	$37.63
	DARLINGTON CHAINSAW INC	06/06/2017	$47.63
	SAF-GARD SAFETY SHOE CO.	06/09/2017	$125.00
	AGRI SUPPLY - FLORENCE	06/14/2017	$43.18
	AGRI SUPPLY - FLORENCE	06/16/2017	$25.88
	HUBBARDS HARDWARE INC	06/20/2017	$35.61
	WAL-MART #4457	06/20/2017	$39.97
	CAUSEYS HOME CENTER INC.	06/20/2017	$29.60
	ACADEMY SPORTS #196	06/27/2017	$125.00
			$560.89
TIMOTHY R SCOTT	TRUCK PRO	06/05/2017	$11.29
	CES 25	06/05/2017	$590.48
	HAVIRD TIRE	06/06/2017	$196.19
	NAPA STORE 1015006	06/06/2017	$4.51
	BEARING SUPPLY	06/07/2017	$6.90
	CLASSIC FORD OF COLUMBIA	06/07/2017	$172.81
	IBS OF SOUTH CAROLINA	06/07/2017	$104.71
	MID STATE INC	06/07/2017	$25.00
	HOSEPOWER USA	06/13/2017	$47.27
	NAPA STORE 1015006	06/12/2017	$4.83
	NAPA STORE 1015006	06/13/2017	$4.83
	CLASSIC FORD OF COLUMBIA	06/15/2017	$10.81
	IBS OF SOUTH CAROLINA	06/14/2017	$106.87
	GOODYEAR FRASIER TIRE SER	06/15/2017	$202.76
	NAPA STORE 1015006	06/15/2017	$4.46
	NAPA STORE 1015006	06/19/2017	$4.72
	CLASSIC FORD OF COLUMBIA	06/20/2017	$66.92
	CLASSIC FORD OF COLUMBIA	06/20/2017	$259.89
	NAPA STORE 1015006	06/20/2017	$4.46
	NAPA STORE 1015006	06/20/2017	$22.71
	CAMPBELLS WRECKER SERVICE	06/22/2017	$75.00
	HAVIRD TIRE	06/22/2017	$588.58
	NAPA STORE 1015006	06/22/2017	$4.83
			$2,520.83
TIMOTHY W DAVIDSON	LOWES #01064	06/05/2017	$478.07
	METAL SUPERMARKETS	06/27/2017	$118.86
			$596.93
TINA B. KENNEDY	WM SUPERCENTER #1183	06/08/2017	$4.75
	CAROLINA RETAIL PACKAGING	06/08/2017	$239.45
	PARTY REFLECTIONS III	06/13/2017	$20.41
	COLUMBIA FLAG & SIGN COM	06/13/2017	$56.66
	LOWES #00499	06/23/2017	$535.93
			$857.20
TINA L PRICE	M & M TIRE	06/01/2017	$64.60
	OREILLY AUTO #1490	06/01/2017	$9.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	OREILLY AUTO #1490	06/02/2017	$50.02
	M & M TIRE	06/02/2017	$254.20
	OREILLY AUTO #1490	06/05/2017	$89.45
	OREILLY AUTO #1490	06/05/2017	$4.17
	M & M TIRE	06/07/2017	$178.32
	OREILLY AUTO #1490	06/07/2017	$7.91
	OLD STONE TRACTOR COMPAN	06/08/2017	$454.68
	OREILLY AUTO #1490	06/09/2017	$3.94
	LINE X OF CAROLINAS	06/12/2017	$1,102.10
	OREILLY AUTO #1490	06/12/2017	$8.34
	OREILLY AUTO #1490	06/12/2017	$8.71
	OREILLY AUTO #1490	06/12/2017	$4.32
	M & M TIRE	06/16/2017	$172.97
			$2,412.83
TINA V WALKER	JAREDS HDWE	05/31/2017	$12.95
	SPARROW & KENNEDY TRACTOR	06/05/2017	$84.13
			$97.08
TODD R. JACKSON	WW GRAINGER	05/31/2017	$219.98
	LOWES #02358	05/31/2017	$144.41
	BLUE EAGLE RENTALS	06/01/2017	$463.84
	LOWES #02358	06/07/2017	$69.39
	NORRIS MERCHANDISE	06/12/2017	$461.16
	GAFFNEY LUMBER COMPANY	06/13/2017	$542.43
	LOWES #02358	06/15/2017	$107.83
	LOWES #02358	06/16/2017	$160.60
	CHEROKEE SMALL ENGINES-HY	06/19/2017	$84.42
	MIDLANDS MACHINERY INC	06/21/2017	$734.40
	CAROLINA LAWN EQUIPMENT	06/26/2017	$43.09
	OLD STONE TRACTOR COMPAN	06/27/2017	$291.68
	WM SUPERCENTER #638	06/27/2017	$62.01
	HALL MANUFACTURING	06/27/2017	$273.46
	LOWES #02358	06/27/2017	$41.88
			$3,700.58
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	06/15/2017	$432.40
	THE HOME DEPOT #1126	06/20/2017	$65.40
			$497.80
TRAVIS M PATRICK	LOWES #01004	05/31/2017	$50.61
	OFFICE DEPOT #2149	05/31/2017	$139.80
	STAPLES DIRECT	06/01/2017	$779.67
	ADVANCE AUTO PARTS #5660	06/08/2017	$27.24
	IN SE SALES REP, INC	06/12/2017	$570.00
			$1,567.32
TROY E. YOUNG	OREILLY AUTO #1490	05/31/2017	$61.04
	TRACTOR-SUPPLY-CO #0453	06/01/2017	$52.54
	B AND F	05/31/2017	$49.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	TRUCK PARTS & SERVICE	06/01/2017	$16.89
	H&E EQUIPMENT SERVICES	06/03/2017	$44.18
	QUARLES SUPPLY CO INC	06/05/2017	$125.00
	QUARLES SUPPLY CO INC	06/05/2017	$125.00
	TRACTOR-SUPPLY-CO #0471	06/06/2017	$39.12
	TRUCK PARTS & SERVICE	06/07/2017	$42.89
	OREILLY AUTO #1490	06/07/2017	$22.68
	TRUCK PARTS & SERVICE	06/08/2017	$56.36
	LOWES #00518	06/09/2017	$197.64
	BLANCHARD MACHINERY	06/12/2017	$889.92
	TRUCK PARTS & SERVICE	06/13/2017	$86.50
	DAVENPORT & WILLINGHAM	06/15/2017	$2,462.63
	OREILLY AUTO #1476	06/19/2017	$4.78
	TRACTOR-SUPPLY-CO #0453	06/19/2017	$69.60
	TRACTOR-SUPPLY-CO #0453	06/26/2017	$27.59
			$4,374.31
TROY J. HARVIN	SIMPSON ACE HDWE	06/05/2017	$43.18
	FORTILINE-SUMTER 010	06/02/2017	$1,069.20
	FORTILINE-SUMTER 010	06/02/2017	$43.16
	SIMPSON ACE HDWE	06/07/2017	$12.94
	BURGESS BROGDON LLC	06/09/2017	$13.50
	ANDREWS SMALL ENGINES	06/20/2017	$94.17
			$1,276.15
TYRONE JONES	HOLLEY TRACTOR AND EQUIP	05/31/2017	$583.15
	PALMETTO SPECIALITY PRODU	06/02/2017	$868.06
	LOWES #00639	06/06/2017	$723.61
	NOR NORTHERN TOOL	06/08/2017	$628.81
	HERCULES TOW ROPES	06/07/2017	$206.52
	GOLDMANS TRUE VALUE	06/09/2017	$165.23
	GIH GLOBALINDUSTRIALEQ	06/10/2017	$302.93
	GOLDMANS TRUE VALUE	06/09/2017	$7.56
	UNITED RENTALS #018201	06/12/2017	$454.77
	GOLDMANS TRUE VALUE	06/13/2017	$88.56
	LOWES #00639	06/14/2017	$88.13
	PALMETTO SPECIALITY PRODU	06/13/2017	$226.98
	BLUE STAR RENTAL N AUGUST	06/14/2017	$2,129.15
	GOLDMANS TRUE VALUE	06/14/2017	$31.89
	UNITED RENTALS #018201	06/15/2017	$904.39
	DIXIE LAWN SERVICE INC	06/19/2017	$1,790.01
			$9,199.75
VEOLA C GLOVER	AUTOZONE #1021	06/01/2017	$273.54
	CAROLINA FLEET LLC	06/01/2017	$290.00
	CUMMINS ATLANTIC #5	06/02/2017	$2,450.26
	FLUID POWER SERVICES INC	06/02/2017	$49.46
	LEXINGTON COMMERCIAL TIRE	06/02/2017	$1,547.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	06/01/2017	$31.67
	IN S & S WELDING AND FAB	06/02/2017	$75.00
	OREILLY AUTO PARTS #4949	06/02/2017	$34.13
	TELEXINGTN#56-FRANKSTIRE	06/02/2017	$300.00
	CLASSIC FORD OF COLUMBIA	06/05/2017	$217.18
	GOODYEAR FRASIER TIRE SER	06/05/2017	$871.05
	NAPA STORE 1015010	06/05/2017	$13.58
	JIM HUDSON FORD SERVICE	06/06/2017	$186.80
	ADVANCE AUTO PARTS #5610	06/06/2017	$31.15
	LEWISGOETZCO INC	06/06/2017	$132.84
	ADVANCE AUTO PARTS #5610	06/06/2017	$12.73
	CENTURY GLASS	06/06/2017	$241.66
	NAPA STORE 1015002	06/06/2017	$11.20
	NAPA STORE 1015010	06/06/2017	$234.16
	LOVE CHEVROLET PARTS AND	06/07/2017	$168.91
	TELEXINGTN#56-FRANKSTIRE	06/08/2017	$175.59
	LR HOOK TIRE C	06/09/2017	$148.87
	GOODYEAR ASC #2348	06/10/2017	$347.00
	NAPA STORE 1015010	06/09/2017	$12.98
	LEE TRANSPORT EQUIPMENT	06/12/2017	$186.18
	FARM BUREAU PRODUCTS PROG	06/12/2017	$363.28
	GOODYEAR FRASIER TIRE SER	06/13/2017	$534.09
	CAMPBELLS WRECKER SERVICE	06/13/2017	$125.00
	GOODYEAR ASC #2348	06/13/2017	$273.45
	PUBLIC WORKS EQUIPMENT &	06/13/2017	$251.25
	NAPA STORE 1015010	06/13/2017	$6.46
	CUMMINS ATLANTIC #5	06/14/2017	$158.21
	NAPA STORE 1015010	06/13/2017	$1.44
	HOSEPOWER USA	06/14/2017	$53.27
	LOVE CHEVROLET PARTS AND	06/15/2017	$116.16
	IN LAKESIDE REFRIGERATIO	06/16/2017	$1,237.46
	NAPA STORE 1015010	06/15/2017	$79.46
	LOVE CHEVROLET PARTS AND	06/19/2017	$55.35
	PP DONALDMARTI	06/19/2017	$750.00
	CAROLINA INTL TRUCKS	06/19/2017	$80.90
	CLASSIC FORD OF COLUMBIA	06/19/2017	$42.90
	LR HOOK TIRE C	06/19/2017	$224.53
	NAPA STORE 1015010	06/19/2017	$14.02
	CAROLINA INTL TRUCKS	06/21/2017	$169.26
	LOVE CHEVROLET PARTS AND	06/21/2017	$32.75
	LEXINGTON COMMERCIAL TIRE	06/20/2017	$95.00
	CAROLINA INTL TRUCKS	06/21/2017	$52.80
	WARREN TRUCK EQUIPMENT	06/20/2017	$149.74
	NAPA STORE 1015010	06/20/2017	$8.88
	LOVE CHEVROLET PARTS AND	06/22/2017	$74.39
	NAPA STORE 1015010	06/21/2017	$35.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	OREILLY AUTO PARTS #4949	06/21/2017	$524.04
	LOVE CHEVROLET PARTS AND	06/22/2017	$162.94
	CAROLINA INTL TRUCKS	06/22/2017	$207.84
	AUTO SAFETY GLASS & BUMP	06/23/2017	$219.86
	NAPA STORE 1015010	06/22/2017	$21.61
	NAPA STORE 1015010	06/22/2017	$35.95
	NAPA STORE 1015010	06/22/2017	$139.76
	OREILLY AUTO PARTS #4949	06/22/2017	$101.31
	NAPA STORE 1015010	06/23/2017	$163.01
	GOODYEAR FRASIER TIRE SER	06/23/2017	$320.71
	TELEXINGTN#56-FRANKSTIRE	06/27/2017	$175.59
	GOODYEAR ASC #2348	06/28/2017	$120.03
			$15,221.50
VERNELL COOPER	IRON MOUNTAIN	06/06/2017	$287.38
	WAL-MART #1339	06/19/2017	$37.14
			$324.52
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	05/30/2017	$99.55
	CONCRETE P & P #15	06/01/2017	$270.00
	THE REMBERT COMPANY	06/08/2017	$255.45
	WAL-MART #4506	06/10/2017	$16.75
	DENTSVILLE PROPANE GAS	06/19/2017	$169.10
	FORMS AND SUPPLY - AOPD	06/23/2017	$262.17
	THE REMBERT COMPANY	06/23/2017	$57.56
	LC TECHNOLOGY INT'L	06/23/2017	$10.00
			$1,140.58
VINCENT E JORDAN	ALLENDALE HARDWARE	05/30/2017	$13.93
	FAIRFAX HARDWARE	06/20/2017	$9.16
	ALLENDALE HARDWARE	06/20/2017	$9.45
	KORMAN SIGNS INC	06/22/2017	$720.00
	GYRO-TRAC CORPORATION	06/22/2017	$931.28
	TYLER BROTHERS	06/24/2017	$125.00
	BRUNSON SUPPLY AND ACE	06/26/2017	$239.68
	BRUNSON SUPPLY AND ACE	06/27/2017	$47.17
	ALLENDALE HARDWARE	06/27/2017	$22.19
	FAIRFAX HARDWARE	06/29/2017	$30.21
			$2,148.07
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	06/01/2017	$12.31
	FASTENAL COMPANY01	06/06/2017	$68.19
	GEORGETOWN NAPA 0027140	06/09/2017	$43.92
	GEORGETOWN NAPA 0027140	06/12/2017	$12.41
	AUTOZONE #1023	06/14/2017	$33.37
	GEORGETOWN NAPA 0027140	06/13/2017	$39.59
	FLINT EQUIP ANDREWS	06/15/2017	$462.61
	AUTOZONE #1023	06/16/2017	$10.69
	FASTENAL COMPANY01	06/16/2017	$244.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L BLAKELY	FLINT EQUIP ANDREWS	06/19/2017	$204.15
	FASTENAL COMPANY01	06/19/2017	$235.40
	FASTENAL COMPANY01	06/19/2017	$112.05
	OREILLY AUTO #2187	06/20/2017	$35.28
	GEORGETOWN NAPA 0027140	06/20/2017	$18.94
			$1,533.75
WALTER L HOLLADAY	SEARS ROEBUCK 1795	06/08/2017	$108.99
	SQ RFS	06/13/2017	$875.00
	AIRGAS SOUTH	06/16/2017	$584.52
	LEWISGOETZCO INC	06/22/2017	$444.33
	BLANCHARD MACHINERY	06/26/2017	$1,098.36
	PUBLIC WORKS EQUIPMENT &	06/26/2017	$501.38
			$3,612.58
WANDA D ENNELS-HOLM	MSC	06/01/2017	$2,467.31
	CATOES POWER EQUIPMENT IN	05/31/2017	$1,133.47
	LOWES #00433	06/01/2017	$36.68
	LEE TRANSPORT EQUIPMENT	06/01/2017	$2,268.00
	CATOES POWER EQUIPMENT IN	06/02/2017	$549.18
	ONLINE LABELS	06/02/2017	$44.50
	WW GRAINGER	06/05/2017	$81.38
	DELTA FOREMOST CHEMICAL C	06/05/2017	$52.08
	RICHLAND INDUSTRIAL	06/12/2017	$444.55
	SPARROW & KENNEDY TRACTOR	06/13/2017	$326.94
	SPARROW & KENNEDY TRACTOR	06/15/2017	$212.58
	SAFETYSIGN.COM	06/16/2017	$256.17
	TRAFFIC SAFETY STORE	06/15/2017	$1,329.61
	LOWES #00433	06/19/2017	$32.34
	CATOES POWER EQUIPMENT IN	06/19/2017	$362.02
	RICHLAND INDUSTRIAL	06/20/2017	$102.58
	LOWES #00433	06/21/2017	$91.69
	YOUNG'S TRUE VALUE	06/21/2017	$57.23
	RICHLAND INDUSTRIAL	06/22/2017	$22.57
	SMARTSIGN	06/27/2017	$85.90
	WW GRAINGER	06/28/2017	$80.90
	MSC	06/29/2017	$181.68
	WM SUPERCENTER #4506	06/28/2017	$280.54
	THE HOME DEPOT #1110	06/28/2017	$307.64
	SPARROW & KENNEDY TRACTOR	06/29/2017	$663.32
	LOWES #00433	06/29/2017	$12.16
	CATOES POWER EQUIPMENT IN	06/29/2017	$40.00
	MSC	06/30/2017	$1,809.99
			$13,333.01
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	06/02/2017	$31.83
	FORMS AND SUPPLY - AOPD	06/16/2017	$90.18
	FORMS AND SUPPLY - AOPD	06/16/2017	$18.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H CROOKS	STAPLES 00111807	06/15/2017	$49.33
			$190.26
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	06/02/2017	$95.22
	DOLLAR-GENERAL #1606	06/05/2017	$21.06
	USPS PO 4515800830	06/07/2017	$7.20
	USPS PO 4515800830	06/27/2017	$39.20
	WORKBOOTS PLUS	06/28/2017	$125.00
	WORKBOOTS PLUS	06/28/2017	$115.56
			$403.24
WANDA M LAMBRIGHT	WAL-MART #3724	06/08/2017	$37.79
	SUNBELT RENTALS INC PCG	06/08/2017	$1,388.33
			$1,426.12
WENDY H HOOPER	L AND M BAG SUPPLY CO INC	06/07/2017	$1,508.70
	WADES REPAIR SERVICE INC	06/14/2017	$224.73
	GEOHAY LLC	06/19/2017	$974.16
	FORMS AND SUPPLY - AOPD	06/27/2017	$160.08
			$2,867.67
WILLIAM B DOMINICK	TE BLUFF#54-FRANKSTIRE	06/01/2017	$550.33
	NAPA AUTO PARTS	06/06/2017	$104.97
	ACADEMY SPORTS #136	06/15/2017	$368.49
	WM SUPERCENTER #1164	06/15/2017	$135.25
	HARBOR FREIGHT TOOLS 103	06/15/2017	$143.76
	WM SUPERCENTER #1286	06/15/2017	$90.91
	LOWES #01064	06/19/2017	$103.42
	LOWES #01064	06/27/2017	$8.60
			$1,505.73
WILLIAM BRADSHER III	LOWES #00358	06/15/2017	$154.59
	THE BOOTJACK INC	06/15/2017	$125.00
	WAL-MART #1037	06/15/2017	$320.76
			$600.35
WILLIAM D POINTER	HARBOR FREIGHT TOOLS 606	06/08/2017	$87.43
	WM SUPERCENTER #1286	06/12/2017	$18.78
	RICHLAND INDUSTRIAL	06/12/2017	$61.78
	THE REEL DISCOUNT STORE	06/15/2017	$118.78
	WM SUPERCENTER #511	06/26/2017	$8.46
			$295.23
WILLIAM D YARBOROUGH	CARSONS NUT BOLT AND TOOL	06/07/2017	$508.80
	Harrisons Workwear Sparta	06/21/2017	$125.00
			$633.80
WILLIAM L GARDNER	PRAXAIR DIST US #994	05/31/2017	$27.21
	HOSE & EQUIPMENT	06/06/2017	$34.51
	HANDS ON TOOLS	06/05/2017	$146.53
	CLARENDON AUTO PARTS	06/05/2017	$6.45
	SOUTHERN WELDERS SUPPLY	06/09/2017	$13.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	FASTENAL COMPANY01	06/09/2017	$198.05
	CLARENDON AUTO PARTS	06/08/2017	$9.71
	STUCKEY AUTO PARTS, INC.	06/13/2017	$442.09
	DIVERSIFIED RECYCLING	06/13/2017	$974.08
	DIVERSIFIED RECYCLING	06/13/2017	$207.00
	CLARENDON AUTO PARTS	06/15/2017	$9.70
	STUCKEY AUTO PARTS, INC.	06/19/2017	$215.98
	DIVERSIFIED RECYCLING	06/19/2017	$125.10
	CAMPBELL-BROWN INC	06/22/2017	$74.84
	CERTIFIED LABORATORIES	06/24/2017	$834.18
	CLARENDON AUTO PARTS	06/23/2017	$106.23
	WALKER TIRE CO	06/23/2017	$18.00
	SOUTHERN WELDERS SUPPLY	06/23/2017	$140.62
	ALCAM INC	06/23/2017	$133.02
	SIMPSON MANNING HDWE	06/23/2017	$38.75
	M AND M ENTERPRISES	06/23/2017	$47.26
	ERVINS	06/23/2017	$75.00
	SIMPSON MANNING HDWE	06/26/2017	$60.37
	CLASSIC FORD OF COLUMBIA	06/26/2017	$172.05
	WALKER TIRE CO	06/26/2017	$1,047.72
	SANTEE AUTOMOTIVE LLC	06/26/2017	$13.49
	LIFT SOUTH	06/27/2017	$267.96
	SIMPSON MANNING HDWE	06/27/2017	$14.97
	WALKER TIRE CO	06/27/2017	$50.00
	CLARENDON AUTO PARTS	06/26/2017	$106.23
	STUCKEY AUTO PARTS, INC.	06/27/2017	$8.04
	TRUCK SUPPLY COMPANY O	06/27/2017	$33.32
	ERVINS	06/27/2017	$44.00
	CLARENDON AUTO PARTS	06/27/2017	$155.27
	SIMPSON MANNING HDWE	06/29/2017	$13.04
			$5,864.13
WILLIAM R THOMPSON	ID WHOLESALER	06/21/2017	$200.00
			$200.00
WILLIAM S COLEMAN	WM SUPERCENTER #1382	06/15/2017	$3.98
	AMERICAN RED CROSS	06/21/2017	$387.60
	NEWTON SHOES	06/22/2017	$125.00
	NEWTON SHOES	06/22/2017	$117.69
	QUARLES SUPPLY CO INC	06/26/2017	$26.36
	LOWES #00518	06/26/2017	$35.27
	USPS PO 4536400649	06/26/2017	$4.05
			$699.95
WILLIAM S. SHEHAN	CHEROKEE OUTFITTERS	06/06/2017	$215.98
	LOWES #02358	06/08/2017	$83.27
			$299.25
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	05/30/2017	$91.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	05/30/2017	$4.56
	GEORGETOWN HARDWARE	05/31/2017	$9.28
	CAROLINA HYDRAULIC H	06/01/2017	$333.48
	HILL TIRE & AUTO CTR INC	06/02/2017	$19.86
	GEORGETOWN NAPA 0027140	06/01/2017	$193.30
	GEORGETOWN NAPA 0027140	06/01/2017	$16.49
	LEE TRANSPORT EQUIPMENT	06/02/2017	$40.68
	FLINT EQUIP ANDREWS	06/06/2017	$139.69
	GEORGETOWN NAPA 0027140	06/05/2017	$9.08
	GEORGETOWN NAPA 0027140	06/06/2017	$9.43
	GEORGETOWN NAPA 0027140	06/06/2017	$6.51
	AUTOZONE #1023	06/07/2017	$53.50
	GEORGETOWN NAPA 0027140	06/07/2017	$12.52
	COASTAL NISSAN	06/07/2017	$28.21
	GEORGETOWN NAPA 0027140	06/07/2017	$16.09
	LEONARD BUILDING & TRUCK	06/08/2017	$107.99
	AUTOZONE #1023	06/09/2017	$6.51
	GEORGETOWN NAPA 0027140	06/12/2017	$39.04
	BLANCHARD MACHINERY	06/14/2017	$333.41
	GEORGETOWN NAPA 0027140	06/13/2017	$18.92
	FLINT EQUIP ANDREWS	06/14/2017	$63.69
	AUTOZONE #1023	06/15/2017	$12.84
	GEORGETOWN NAPA 0027140	06/14/2017	$38.07
	AUTOZONE #1023	06/16/2017	$10.69
	LEE TRANSPORT EQUIPMENT	06/16/2017	$221.70
	OREILLY AUTO #2187	06/19/2017	$178.82
	AUTOZONE #1023	06/19/2017	$132.32
	FLINT EQUIP ANDREWS	06/19/2017	$8.52
	AUTOZONE #1023	06/20/2017	$7.30
	AUTOZONE #1023	06/20/2017	$213.95
	GEORGETOWN NAPA 0027140	06/20/2017	$28.34
	GLASSPRO	06/21/2017	$443.87
	MASON TIRE AND AUTO SERVI	06/21/2017	$969.69
	HILL TIRE & AUTO CTR INC	06/22/2017	$200.00
	AUTOZONE #1023	06/23/2017	$28.58
	AUTOZONE #1023	06/23/2017	$2.32
	TIDELANDS FORD LINCOLN	06/26/2017	$20.53
	MASON TIRE AND AUTO SERVI	06/27/2017	$90.00
	GEORGETOWN NAPA 0027140	06/26/2017	$2.68
	CAROLINA INTL TRUCKS	06/27/2017	$797.85
			$4,962.24
WILLIAM T FORREST	LOWES #00385	06/14/2017	$153.68
	WM SUPERCENTER #1164	06/14/2017	$22.37
	FASTENAL COMPANY01	06/19/2017	$12.57
	LOWES #02520	06/19/2017	$47.43
	MANN TOOL AND SUPPLY	06/19/2017	$77.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	CROUCH HARDWARE AND FARM	06/20/2017	$19.52
	THE HARDWARE STORE	06/21/2017	$194.44
	LOWES #02520	06/27/2017	$32.46
	WM SUPERCENTER #624	06/27/2017	$145.72
	HEDGEPATHS OUTDOOR POWER	06/27/2017	$66.00
	GENERAL SUPPLY CO -CLV	06/28/2017	$92.74
			$864.03
WILLIE J WOODS	STUCKEY AUTO 0026607	06/01/2017	$111.65
	LONGSTREET CHEVROLET BUIC	06/01/2017	$445.31
	FLORENCE HYDRAULICS	06/02/2017	$7.00
	CAR QUEST	06/02/2017	$81.18
	WATFORD INDUSTRY INC	06/06/2017	$145.92
	CAR QUEST	06/08/2017	$20.93
	PALMETTO CHEVROLET CO INC	06/08/2017	$319.22
	CAR QUEST	06/12/2017	$107.46
	CAR QUEST	06/12/2017	$252.56
	WATFORD INDUSTRY INC	06/12/2017	$180.00
	CAR QUEST	06/14/2017	$80.07
	IN RIGGING TRAINING CONS	06/15/2017	$1,450.00
	FOXWORTHS TIRE & AUTO	06/15/2017	$119.00
	CAR QUEST	06/15/2017	$126.04
	LONGSTREET CHEVROLET BUIC	06/16/2017	$78.27
	LINDER INDSTRL-COLUMBIA	06/16/2017	$720.57
	STUCKEY AUTO 0026607	06/16/2017	$68.66
	BTS #12	06/15/2017	$502.95
	CAR QUEST	06/16/2017	$169.91
	COX BROTHERS	06/15/2017	$35.00
	LINDER INDSTRL-COLUMBIA	06/19/2017	$1,467.77
	CAR QUEST	06/21/2017	$76.15
	OREILLY AUTO #2140	06/21/2017	$53.99
	CAR QUEST	06/22/2017	$15.33
	BTS #12	06/21/2017	$1,679.52
	CAR QUEST	06/22/2017	$146.76
	CAR QUEST	06/22/2017	$135.65
	FEAGIN TIRE OF KINGSTREE	06/22/2017	$25.00
	CAR QUEST	06/23/2017	$64.45
	COX BROTHERS	06/23/2017	$45.00
	OREILLY AUTO #2140	06/26/2017	$31.19
	CAR QUEST	06/28/2017	$82.67
	CAR QUEST	06/28/2017	$48.21
	STUCKEY BROS 0029718	06/28/2017	$200.45
	CAR QUEST	06/29/2017	$63.75
			$9,157.59
YOLANDA M LEWIS	DIVERSITY SOLUTIONS	06/12/2017	$297.50
			$297.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ZOE R COOK	GLODAN.COM	06/15/2017	$107.54
			$107.54

Total for DEPARTMENT OF TRANSPORTATION: $1,563,100.95

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	OFFICE DEPOT #2196	06/16/2017	$92.03
			$92.03
JENNIFER PERRY	US INK AND TONER	06/05/2017	$1,125.90
	SMITH RUBBER STAMP & SEAL	06/12/2017	$62.59
	SHOPLET.COM	06/19/2017	$322.56
			$1,511.05
JIMMY MOUNT	FIRSTOPTIONMEDICAL.COM	06/07/2017	$899.75
			$899.75
MICHELLE NIENHIUS	AMAZON MKTPLACE PMTS	05/31/2017	$15.99
	OFFICE DEPOT #2349	05/30/2017	$181.27
	OFFICE DEPOT #1214	05/31/2017	$205.18
	OFFICE DEPOT #1214	05/31/2017	$43.16
	OFFICE DEPOT #1214	05/31/2017	$44.79
	OFFICE DEPOT #1214	06/01/2017	$72.32
	OFFICE DEPOT #1214	06/01/2017	$19.97
	AmazonPrime Membership	06/08/2017	$106.92
	AMAZON MKTPLACE PMTS	06/14/2017	$36.76
			$726.36
WALT OLIVER	OFFICE DEPOT #1214	06/02/2017	$377.99
	OFFICE DEPOT #1214	06/01/2017	$302.39
	ADOBE CREATIVE CLOUD	06/12/2017	$139.98
	EXAMPROFESS	06/17/2017	$24.00
			$844.36

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $4,073.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W CUNNINGHAM	SADLER HUGHES APOTHECARY	06/26/2017	$47.18
			$47.18
AUDREA L MOORE	IBT IIS FINGERPRINT COM	05/30/2017	$50.50
	IBT IIS FINGERPRINT COM	06/01/2017	$50.50
	IBT IIS FINGERPRINT COM	06/02/2017	$50.50
	SLED BACKGROUND CHE	06/01/2017	$26.00
	IBT IIS FINGERPRINT COM	06/01/2017	$50.50
	IBT IIS FINGERPRINT COM	06/06/2017	$50.50
	IBT IIS FINGERPRINT COM	06/06/2017	$50.50
	IBT IIS FINGERPRINT COM	06/06/2017	$50.50
	IBT IIS FINGERPRINT COM	06/06/2017	$50.50
	IBT IIS FINGERPRINT COM	06/06/2017	$50.50
	IBT IIS FINGERPRINT COM	06/06/2017	$50.50
	IBT IIS FINGERPRINT COM	06/06/2017	$50.50
	IBT IIS FINGERPRINT COM	06/06/2017	$50.50
	IBT IIS FINGERPRINT COM	06/09/2017	$50.50
	IBT IIS FINGERPRINT COM	06/09/2017	$50.50
	IBT IIS FINGERPRINT COM	06/13/2017	$50.50
	IBT IIS FINGERPRINT COM	06/13/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/16/2017	$50.50
	IBT IIS FINGERPRINT COM	06/16/2017	$50.50
	IBT IIS FINGERPRINT COM	06/16/2017	$50.50
	IBT IIS FINGERPRINT COM	06/20/2017	$50.50
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	IBT IIS FINGERPRINT COM	06/21/2017	$50.50
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	IBT IIS FINGERPRINT COM	06/22/2017	$50.50
	IBT IIS FINGERPRINT COM	06/23/2017	$50.50
	IBT IIS FINGERPRINT COM	06/22/2017	$50.50
	IBT IIS FINGERPRINT COM	06/22/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	06/26/2017	$50.50
	IBT IIS FINGERPRINT COM	06/27/2017	$50.50
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	IBT IIS FINGERPRINT COM	06/27/2017	$50.50
	IBT IIS FINGERPRINT COM	06/27/2017	$50.50
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	IBT IIS FINGERPRINT COM	06/28/2017	$50.50
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$2,263.00
AUDREY FARRELL	Amazon.com	06/08/2017	$75.59
	WWW.NEWEGG.COM	06/09/2017	$101.94
	Amazon.com	06/09/2017	$62.82
	LOWES #00385	06/22/2017	$113.91
	FIREFOLD	06/21/2017	$1,023.23
	WALMART.COM 8009666546	06/27/2017	$15.95
	GMIS INTERNATIONAL	06/29/2017	$375.00
			$1,768.44
BARBARA BROWN	WAL-MART #2703	06/05/2017	$58.71
			$58.71
BECKY DAVIS	WAL-MART #1135	06/20/2017	$19.07
	WM SUPERCENTER #1135	06/27/2017	$36.91
			$55.98
BETTY A BOWERS	WALGREENS #12478	05/31/2017	$46.11
	STAPLS7177422567000001	06/03/2017	$882.45
	ON DEMAND /MAIL QUICK	06/06/2017	$51.45
	USPS PO 4584000147	06/12/2017	$85.90
	STAPLS7177422567000002	06/14/2017	$96.87
	WALMART.COM 8009666546	06/26/2017	$302.25
	LOWES #00433	06/29/2017	$292.63
			$1,757.66
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	06/01/2017	$53.11
	WAL-MART #1130	06/01/2017	$10.67
	WM SUPERCENTER #1130	06/01/2017	$33.94
	WAL-MART #1130	06/01/2017	$81.32
	AMAZON MKTPLACE PMTS	06/07/2017	$28.53
	AMAZON MKTPLACE PMTS	06/08/2017	$56.49
	HIPSAVER INC	06/15/2017	$344.94
	HIPSAVER INC	06/15/2017	$233.94
	WM SUPERCENTER #1130	06/28/2017	$81.41
	WM SUPERCENTER #1130	06/28/2017	$26.62
			$950.97

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HARRIS	WAL-MART #1037	06/15/2017	$48.92
			$48.92
CECIL L. STEVENS	AIRGAS SOUTH	05/31/2017	$148.37
	AGRI SUPPLY - FLORENCE	06/01/2017	$39.94
	CAROLINA SUPPLYHOUSE INC	06/01/2017	$42.77
	CAROLINA SUPPLYHOUSE INC	06/02/2017	$75.31
	LOWES #01075	06/06/2017	$46.66
	TRANE SUPPLY-115412	06/06/2017	$259.19
	TRANE SUPPLY-115412	06/06/2017	$167.07
	LOWES #01075	06/06/2017	$16.17
	PEE DEE WINNELSON CO	06/07/2017	$21.31
	LOWES #01075	06/08/2017	$141.06
	CAROLINA SUPPLYHOUSE INC	06/13/2017	$35.56
	LOWES #01075	06/15/2017	$51.24
	MOSELEY OUTDOOR POWER EQ	06/20/2017	$49.90
	THE HOME DEPOT #8580	06/20/2017	$21.57
	CE FLORENCE	06/22/2017	$243.00
	AGRI SUPPLY - FLORENCE	06/22/2017	$106.91
	AIRGAS SOUTH	06/22/2017	$17.93
	LOWES #01075	06/23/2017	$14.64
	CES 21	06/26/2017	$124.89
	ABW GOLF CARTS-FLORENCE	06/26/2017	$226.80
	PRAXAIR DIST US #994	06/27/2017	$13.99
	AUTOZONE #0453	06/28/2017	$10.13
	LOWES #01075	06/29/2017	$29.55
	ABW GOLF CARTS-FLORENCE	06/29/2017	$274.32
			$2,178.28
CHARLENE T. NANCE	STAPLS7177028390000001	05/31/2017	$129.11
	STAPLS7176858108000001	05/31/2017	$75.71
	STAPLS7176633853000001	05/31/2017	$132.63
	ELGIN DIVISION	06/02/2017	$132.21
	VERITIV	06/08/2017	$1,171.44
	PEDORS SHOES OMI	06/09/2017	$226.18
	STAPLS7177723726000001	06/09/2017	$4.02
	STAPLS7177723726000002	06/09/2017	$390.15
	BOB BARKER COMPANY INC	06/12/2017	$843.25
	STAPLS7178145238000001	06/16/2017	$81.67
	ARJOHUNTLEIGH INC	06/20/2017	$248.80
			$3,435.17
CHRISTINE WASHINGTON	AMAZON MKTPLACE PMTS	05/31/2017	$194.61
			$194.61
CURTIS AMERSON	FLORENCE LOCK & KEY	05/31/2017	$4.32
	IN PEE DEE DRYWALL SUPPL	05/31/2017	$48.38
	LOWES #01120	06/07/2017	$70.56
	FLORENCE LOCK & KEY	06/07/2017	$96.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	SHERWIN WILLIAMS 702597	06/07/2017	$70.07
	OFFICE DEPOT #336	06/14/2017	$11.86
	THE KEY SHOP INC	06/21/2017	$248.56
	LOWES #01075	06/22/2017	$32.32
	LOWES #01075	06/27/2017	$6.42
	FLORENCE LOCK & KEY	06/28/2017	$6.48
			$594.98
CYNTHIA D MCKEVER	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	IBT IIS FINGERPRINT COM	05/31/2017	$50.50
	IBT IIS FINGERPRINT COM	05/31/2017	$50.50
	IBT IIS FINGERPRINT COM	05/31/2017	$50.50
	IBT IIS FINGERPRINT COM	05/31/2017	$50.50
	IBT IIS FINGERPRINT COM	05/31/2017	$50.50
	IBT IIS FINGERPRINT COM	06/05/2017	$50.50
	IBT IIS FINGERPRINT COM	06/08/2017	$50.50
	IBT IIS FINGERPRINT COM	06/09/2017	$50.50
	IBT IIS FINGERPRINT COM	06/08/2017	$50.50
	IBT IIS FINGERPRINT COM	06/08/2017	$50.50
	IBT IIS FINGERPRINT COM	06/09/2017	$50.50
	IBT IIS FINGERPRINT COM	06/13/2017	$50.50
	IBT IIS FINGERPRINT COM	06/13/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	SLED BACKGROUND CHE	06/16/2017	$26.00
	IBT IIS FINGERPRINT COM	06/15/2017	$50.50
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	IBT IIS FINGERPRINT COM	06/15/2017	$50.50
	SLED BACKGROUND CHE	06/16/2017	$26.00
	IBT IIS FINGERPRINT COM	06/16/2017	$50.50
	SLED BACKGROUND CHE	06/16/2017	$26.00
	IBT IIS FINGERPRINT COM	06/19/2017	$50.50
	IBT IIS FINGERPRINT COM	06/20/2017	$50.50
	IBT IIS FINGERPRINT COM	06/21/2017	$50.50
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	IBT IIS FINGERPRINT COM	06/27/2017	$50.50
			$1,883.50
CYNTHIA IRWIN	JET.COM	05/31/2017	$128.50
	INGLES MARKETS #68	06/05/2017	$34.85
	INGLES MARKETS #68	06/12/2017	$7.03
	INGLES MARKETS #68	06/20/2017	$20.44
	CLINTON TRUE VALUE HDW	06/23/2017	$14.97
	INGLES MARKETS #68	06/27/2017	$17.39
			$223.18
DANNY L. RHODES	LOWES #01075	06/05/2017	$52.38
	LOWES #01075	06/05/2017	$19.62
	NATIONAL HARDWARE	06/19/2017	$27.16
	LOWES #01075	06/20/2017	$31.89
	AGRI SUPPLY - FLORENCE	06/20/2017	$2.89
	CAROLINA SUPPLYHOUSE INC	06/26/2017	$59.65
	GLASS CONNECTION USA	06/27/2017	$232.20
	FLORENCE CARPET AND TILE	06/27/2017	$17.11
	CES 21	06/29/2017	$33.16
			$476.06
DEBORAH REDDICK	OFFICE DEPOT #336	06/08/2017	$98.79
	STAPLS7177817908000001	06/10/2017	$278.31
	DIRECT SUPPLY EQUIPMENT	06/13/2017	$374.75
			$751.85
DEBORAH S. DETROIA	WALMART.COM 8009666546	06/25/2017	$63.53
			$63.53
DIANE A HAMEL	SMITH RUBBER STAMP & SEAL	06/16/2017	$97.20
			$97.20
DOREEN J SPAIN	AMAZON MKTPLACE PMTS	06/01/2017	$323.76
	DIRECT SUPPLY EQUIPMENT	05/31/2017	$745.83
	AMAZON MKTPLACE PMTS	06/29/2017	$315.28
			$1,384.87
DOROTHY LEE	WAL-MART #1037	06/08/2017	$236.01
			$236.01
DURWOOD C COMBS	MCMASTER-CARR	05/30/2017	$25.15
	SOUTHWEST MEDICAL COM	05/31/2017	$74.95
	MCMASTER-CARR	06/02/2017	$26.06
	HEALTHWARES MANUFACTURING	06/13/2017	$62.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DURWOOD C COMBS	MCMASTER-CARR	06/12/2017	$72.42
	MCMASTER-CARR	06/16/2017	$39.31
	MCMASTER-CARR	06/19/2017	$41.55
	Amazon.com	06/28/2017	$15.84
			$358.09
EVELYN WATTS	AMAZON MKTPLACE PMTS	06/28/2017	$50.82
			$50.82
FAYE ANN GURLEY	BELK #84 FLORENCE	06/21/2017	$86.40
	BIG LOTS #5288	06/21/2017	$10.80
			$97.20
GREGORY PINCKNEY	LOWES #01986	05/31/2017	$567.10
	WM SUPERCENTER #1281	06/06/2017	$33.84
			$600.94
INEZ BUSH	ARC SERVICES/TRAINING	06/15/2017	$189.00
	ARC SERVICES/TRAINING	06/22/2017	$216.00
	ARC SERVICES/TRAINING	06/24/2017	$135.00
	ARC SERVICES/TRAINING	06/29/2017	$216.00
			$756.00
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	06/15/2017	$60.97
	CLINTON TRUE VALUE HDW	06/20/2017	$31.20
	VITALITY MEDICAL INC	06/20/2017	$197.58
	CLINTON TRUE VALUE HDW	06/23/2017	$58.29
	THE AFTER MARKET GROUP	06/23/2017	$128.28
			$476.32
JAMES C HARRIS	AMAZON MKTPLACE PMTS	06/26/2017	$32.99
			$32.99
JAMES E SPORTIELLO	AUTOZONE #0453	05/31/2017	$75.59
	ADVANCE AUTO PARTS #5220	05/31/2017	$138.07
	LOWES #01075	05/31/2017	$45.91
	LOWES #01075	06/05/2017	$57.30
	CAROLINA SUPPLYHOUSE INC	06/05/2017	$155.90
	BATTERIES PLUS 178	06/05/2017	$45.25
	LOWES #01075	06/05/2017	$26.97
	CAROLINA SUPPLYHOUSE INC	06/05/2017	$4.10
	LOWES #01075	06/07/2017	$42.11
	FRS FLORENCE	06/07/2017	$114.82
	MEDICAL ARTS PHARMACY INC	06/07/2017	$116.89
	FLORENCE LOCK & KEY	06/08/2017	$8.64
	WM SUPERCENTER #2703	06/08/2017	$34.46
	HAMER DOOR PART OF FLOREN	06/09/2017	$330.48
	RITE AID STORE - 11624	06/09/2017	$23.74
	MEDICAL ARTS PHARMACY INC	06/12/2017	$67.10
	LOWES #01075	06/13/2017	$51.26
	LOWES #01075	06/13/2017	$29.13

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	FLORENCE LOCK & KEY	06/14/2017	$12.50
	LOWES #01075	06/14/2017	$42.50
	LOWES #01075	06/15/2017	$58.47
	DARLINGTON CHAINSAW INC	06/15/2017	$10.80
	ADVANCE AUTO PARTS #5220	06/15/2017	$16.08
	BATTERIES PLUS 178	06/15/2017	$20.25
	LOWES #01075	06/15/2017	$92.39
	LOWES #01075	06/16/2017	$69.87
	USPS PO 4538400550	06/19/2017	$52.41
	HENDERSON SUPPLY CO	06/21/2017	$21.57
	GRAHAMS LOCKSMITH INC	06/26/2017	$5.40
	LOWES #02803	06/28/2017	$138.02
	MEDICAL ARTS PHARMACY INC	06/28/2017	$140.61
			$2,048.59
JANA DEMATTEIS	SHIPPERS SUPPLY INC	06/05/2017	$91.49
	WAL-MART #1130	06/23/2017	$83.51
			$175.00
JASON BRANHAM	BROWN'S OIL AND LUBE CENT	06/06/2017	$417.06
	CITY ELECTRIC #31	06/14/2017	$211.95
	BATTERIES PLUS #66	06/19/2017	$181.22
			$810.23
JASON KING	LOWES #02520	06/01/2017	$24.85
	NAPA AUTO PARTS CLINTON	06/01/2017	$363.81
	WYNN ENTERPRISES LLC	06/02/2017	$85.59
	CLINTON TRUE VALUE HDW	06/05/2017	$20.93
	CLINTON TRUE VALUE HDW	06/06/2017	$3.09
	CLINTON TRUE VALUE HDW	06/08/2017	$23.84
	CLINTON TRUE VALUE HDW	06/08/2017	$36.44
	KINGS OUTDOOR POWER EQU	06/15/2017	$35.26
	CLINTON TRUE VALUE HDW	06/19/2017	$20.71
	CLINTON TRUE VALUE HDW	06/27/2017	$4.56
	NAPA AUTO PARTS CLINTON	06/29/2017	$41.40
			$660.48
JENNY RICHBURG	SQ BCT ATLANTA	06/01/2017	$50.54
	FORMS AND SUPPLY - AOPD	06/01/2017	$282.74
	AMAZON MKTPLACE PMTS	06/06/2017	$18.13
	PAYPAL JPHEALTHCAR	06/06/2017	$169.99
	FORMS AND SUPPLY - AOPD	06/05/2017	$38.20
	WAL-MART #1037	06/07/2017	$46.57
	PATTERSON MEDICAL	06/07/2017	$179.80
	WAL-MART #3713	06/14/2017	$275.44
	WAL-MART #3713	06/14/2017	$18.92
	FORMS AND SUPPLY - AOPD	06/13/2017	$44.00
	WM SUPERCENTER #1037	06/15/2017	$76.36
	WALMART.COM 8009666546	06/15/2017	$191.05

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	STAPLS7178140950000001	06/15/2017	$24.91
	STAPLS7178140950000002	06/15/2017	$74.26
	FORMS AND SUPPLY - AOPD	06/20/2017	$20.04
	FORMS AND SUPPLY - AOPD	06/21/2017	$198.40
	FORMS AND SUPPLY - AOPD	06/27/2017	$318.86
	WAL-MART #3713	06/29/2017	$28.32
			$2,056.53
JOHN HITCHMAN	FEDEX 786728412696	05/31/2017	$23.84
	FEDEX 786824801528	06/08/2017	$23.50
	WAL-MART #0630	06/14/2017	$51.13
	WM SUPERCENTER #2703	06/14/2017	$17.04
	HARBOR FREIGHT TOOLS 264	06/27/2017	$7.77
	FEDEX 786997775205	06/27/2017	$23.66
			$146.94
JOY HUNTER	MUSC K LOT PATIENT	06/09/2017	$3.75
			$3.75
JOYCE DEVEAUX	WM SUPERCENTER #1164	06/01/2017	$136.06
			$136.06
KATHY HAMLET	EPP NEWSPAPER GROUP	06/06/2017	$77.25
			$77.25
KATIE HAMILTON	WAL-MART #0628	06/06/2017	$161.21
	WM SUPERCENTER #628	06/06/2017	$33.01
	BIG LOTS STORES - #1498	06/06/2017	$320.99
			$515.21
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	06/12/2017	$50.50
	IBT IIS FINGERPRINT COM	06/12/2017	$50.50
	SLED BACKGROUND CHE	06/12/2017	$26.00
	IBT IIS FINGERPRINT COM	06/12/2017	$50.50
	IBT IIS FINGERPRINT COM	06/23/2017	$50.50
	IBT IIS FINGERPRINT COM	06/23/2017	$50.50
	IBT IIS FINGERPRINT COM	06/23/2017	$50.50
	IBT IIS FINGERPRINT COM	06/23/2017	$50.50
			$379.50
KNORPHE BYRD	OFFICE DEPOT #336	06/02/2017	$184.65
	BATTERIES PLUS 178	06/14/2017	$100.06
	OFFICE DEPOT #336	06/16/2017	$292.65
	OFFICE DEPOT #336	06/20/2017	$86.38
			$663.74
KRISTIE N. BARTON	TARGET 00014936	06/19/2017	$58.78
			$58.78
LINDA I TAYLOR	WAL-MART #1339	06/27/2017	$81.50
			$81.50
LISA HANCOCK	STAPLS7177189642000001	05/31/2017	$348.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	WAL-MART #1135	06/14/2017	$83.73
	STAPLS7178188580000001	06/16/2017	$495.54
	HENRY SCHEIN	06/16/2017	$459.69
	WM SUPERCENTER #2703	06/20/2017	$29.81
	WAL-MART #1135	06/22/2017	$29.81
	MEDICAL ARTS PHARMACY INC	06/21/2017	$19.16
	ALL MEDICAL INC	06/23/2017	$132.03
	PERFORMANCE HEALTH SUP	06/25/2017	$88.53
	ALIMED 6FS 06.23.17	06/23/2017	$211.69
	HEALTHWARES MANUFACTURING	06/26/2017	$69.86
	FOUNDATION CARE LLC	06/28/2017	$5.00
			$1,973.01
LORENCE CROSSETT	SLED BACKGROUND CHE	06/13/2017	$26.00
	IBT IIS FINGERPRINT COM	06/13/2017	$50.50
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	SLED BACKGROUND CHE	06/14/2017	$26.00
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	SLED BACKGROUND CHE	06/14/2017	$26.00
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	IBT IIS FINGERPRINT COM	06/14/2017	$50.50
	IBT IIS FINGERPRINT COM	06/16/2017	$50.50
	SLED BACKGROUND CHE	06/16/2017	$26.00
	IBT IIS FINGERPRINT COM	06/15/2017	$50.50
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	IBT IIS FINGERPRINT COM	06/15/2017	$50.50
	SLED BACKGROUND CHE	06/16/2017	$26.00
	IBT IIS FINGERPRINT COM	06/16/2017	$50.50
	SLED BACKGROUND CHE	06/27/2017	$26.00
			$1,173.50
LYNETTE R MILLS	WAL-MART #1339	06/12/2017	$425.87
	WAL-MART #1339	06/26/2017	$335.83

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$761.70
LYNN MURRAY	WAL-MART #3713	05/31/2017	$14.97
	WAL-MART #3713	06/05/2017	$98.18
			$113.15
LYNNETTE CASH	WALMART.COM 8009666546	06/09/2017	$200.06
			$200.06
MARK ROSE	FERGUSON ENT #27	06/09/2017	$47.00
	FORTILINE-COLUMBIA	06/08/2017	$138.79
	LOWES #00433	06/13/2017	$50.89
	FERGUSON ENT #27	06/23/2017	$10.01
	GATEWAY SUPPLY COMPANY	06/26/2017	$97.02
	GATEWAY SUPPLY COMPANY	06/26/2017	$274.39
			$618.10
MATTIE BENNETT	WAL-MART #1135	06/16/2017	$58.50
			$58.50
MIKE SMITH	HENDERSON SUPPLY CO	06/06/2017	$64.65
	HENDERSON SUPPLY CO	06/23/2017	$28.06
	HENDERSON SUPPLY CO	06/26/2017	$30.74
	LOWES #02803	06/27/2017	$110.79
			$234.24
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	06/29/2017	$13.90
			$13.90
NATALIE BRITT	PARADISE POOLS AND SPA	06/05/2017	$79.17
	TAYLOR FREEZER SALES CO	06/07/2017	$181.96
	PARADISE POOLS AND SPA	06/09/2017	$84.47
	PARADISE POOLS AND SPA	06/12/2017	$51.00
	WM SUPERCENTER #1037	06/16/2017	$94.61
	TAYLOR FREEZER SALES CO	06/16/2017	$236.64
	WAL-MART #0628	06/19/2017	$147.06
	WM SUPERCENTER #628	06/28/2017	$48.25
			$923.16
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	06/09/2017	$324.68
	WAL-MART #3713	06/27/2017	$308.56
			$633.24
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	05/31/2017	$3.43
	FORMS AND SUPPLY - AOPD	05/31/2017	$38.07
	FORMS AND SUPPLY - AOPD	06/02/2017	$263.50
	STAPLS7177422591000001	06/03/2017	$582.98
	FORMS AND SUPPLY - AOPD	06/01/2017	$311.47
	CORRUGATED CONTAINERS INC	06/06/2017	$168.53
	FORMS AND SUPPLY - AOPD	06/06/2017	$830.85
	FORMS AND SUPPLY - AOPD	06/07/2017	$69.55
	FORMS AND SUPPLY - AOPD	06/09/2017	$40.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL HUDSON JR.	DIFFERENT ROADS	06/09/2017	$343.70
	AVB PRESS	06/09/2017	$365.25
	FORMS AND SUPPLY - AOPD	06/12/2017	$241.65
	STAPLS7177618446000002	06/13/2017	$111.52
	FORMS AND SUPPLY - AOPD	06/16/2017	$26.40
	STAPLS7178331472000001	06/20/2017	$572.92
	FORMS AND SUPPLY - AOPD	06/22/2017	$51.65
	STAPLS7178755253000001	06/27/2017	$71.73
			$4,093.48
ODELL PARROTT	STAPLES 00103234	06/01/2017	$41.02
	STAPLES 00103234	06/13/2017	$42.64
			$83.66
RACHEL WILLIAMS	BI-LO GROCERY #5408	06/01/2017	$235.33
	BI-LO GROCERY #5408	06/13/2017	$261.96
	BI-LO GROCERY #5408	06/22/2017	$159.96
	BI-LO GROCERY #5408	06/28/2017	$181.16
			$838.41
REED MARSHALL	AIA PRODUCTS / DUES	06/14/2017	$59.98
			$59.98
REGINA JONES	WAL-MART #1035	06/01/2017	$198.03
	WAL-MART #3338	05/29/2017	$32.03
	WAL-MART #1035	06/02/2017	$16.26
	WAL-MART #1035	06/08/2017	$276.71
	WM SUPERCENTER #1035	06/15/2017	$243.12
	WM SUPERCENTER #1035	06/22/2017	$263.01
	WAL-MART #1035	06/23/2017	$18.83
	WAL-MART #1035	06/29/2017	$229.56
			$1,277.55
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	06/26/2017	$631.86
			$631.86
ROBERT J BERENDS JR	LESLIES POOLMART	05/30/2017	$35.53
	LESLIES POOLMART	05/30/2017	$39.54
	LESLIES POOLMART	06/14/2017	$287.81
	JOHNSTONE SUPPLY 394	06/15/2017	$44.11
	LESLIES POOLMART	06/16/2017	$93.31
	LOWES #00433	06/21/2017	$58.28
	LESLIES POOLMART	06/21/2017	$64.77
			$623.35
ROBIN SENN	SHERWIN WILLIAMS 702146	06/09/2017	$71.32
	WALMART.COM	06/09/2017	$40.60
	LOWES #00907	06/09/2017	$72.63
	WALMART.COM 8009666546	06/09/2017	$40.60
	UNITED REFRIG INC 501	06/09/2017	$85.97
	NOR NORTHERN TOOL	06/12/2017	$99.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	WW GRAINGER	06/14/2017	$211.21
	WW GRAINGER	06/22/2017	$227.59
	WALMART.COM	06/28/2017	$60.88
	TOTAL MAINTENANCE SOLUTIO	06/28/2017	$268.71
	D & L PARTS CO INC #22	06/28/2017	$137.58
			$1,316.65
RONNIE D HAYES	NORTHERN TOOL EQUIP	06/27/2017	$304.76
			$304.76
ROSELLEN GREEN	WAL-MART #3713	06/06/2017	$15.37
			$15.37
SHARON GURLEY	KMART 4317	06/02/2017	$112.04
	WM SUPERCENTER #630	06/02/2017	$132.73
	WM SUPERCENTER #2703	06/28/2017	$161.06
			$405.83
SHELIA SUMMERS	DOLLAR-GENERAL #1772	06/23/2017	$3.21
			$3.21
SHIRLEY J STUCKEY	WAL-MART #2703	06/07/2017	$10.74
	WM SUPERCENTER #2703	06/09/2017	$56.68
			$67.42
SHONTEL EVANS	WAL-MART #2348	06/03/2017	$186.46
	WAL-MART #0628	06/10/2017	$400.94
			$587.40
STEPHANIE MYERS	WM SUPERCENTER #628	06/09/2017	$69.20
	Amazon.com	06/22/2017	$36.76
			$105.96
STEVE LADSON	WAL-MART #3713	06/17/2017	$10.77
			$10.77
SUZANNE CASH	WM SUPERCENTER #2703	06/14/2017	$34.86
			$34.86
TAMARA HAMMONDS	OFFICE DEPOT #2349	06/01/2017	$5.40
			$5.40
TARA O. GLENN	ARC SERVICES/TRAINING	05/31/2017	$189.00
	ARC SERVICES/TRAINING	06/13/2017	$216.00
	ARC SERVICES/TRAINING	06/15/2017	$189.00
	OTC BRANDS, INC.	06/20/2017	$345.15
	ARC SERVICES/TRAINING	06/24/2017	$297.00
			$1,236.15
TONDA W DAVIS	WAL-MART #1035	06/05/2017	$100.76
	OFFICE DEPOT #200	06/05/2017	$209.47
	Amazon.com	06/27/2017	$191.66
	AMAZON MKTPLACE PMTS	06/28/2017	$34.97
	AMAZON MKTPLACE PMTS	06/28/2017	$2.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONDA W DAVIS	AMAZON MKTPLACE PMTS	06/28/2017	$10.75
	Amazon.com	06/28/2017	$42.38
			$592.70
TOYA YOUNG	WM SUPERCENTER #6887	06/02/2017	$31.97
	WM SUPERCENTER #6887	06/02/2017	$26.66
	FARMERS FURNITURE 68	06/12/2017	$415.36
	WAL-MART #6887	06/20/2017	$10.38
	WM SUPERCENTER #6887	06/24/2017	$21.37
			$505.74
TYWAN GOODSON	WM SUPERCENTER #1135	06/02/2017	$143.13
	MEDICAL ARTS PHARMACY INC	06/02/2017	$192.02
	WAL-MART #1135	06/08/2017	$51.68
	MEDICAL ARTS PHARMACY INC	06/16/2017	$124.07
	MEDICAL ARTS PHARMACY INC	06/20/2017	$22.80
	MEDICAL ARTS PHARMACY INC	06/20/2017	$394.56
	MEDICAL ARTS PHARMACY INC	06/21/2017	$230.53
	WAL-MART #1135	06/23/2017	$98.87
			$1,257.66
VALERIE BRYANT	WALMART.COM	06/12/2017	$98.01
			$98.01
VANESSA HUTCHINSON	WAL-MART #1748	06/14/2017	$274.00
			$274.00
VERA P GLOVER	IBT IIS FINGERPRINT COM	06/05/2017	$50.50
	SLED BACKGROUND CHE	06/05/2017	$26.00
			$76.50
VICTORIA TAYLOR	STAPLS7178797973000001	06/28/2017	$67.18
			$67.18
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	05/30/2017	$50.50
			$50.50

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $49,982.94

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	WM SUPERCENTER #4379	05/31/2017	$39.84
	AMERICAN AIR0010651688476	06/02/2017	$57.79
	AmazonPrime Membership	06/05/2017	$11.87
	GAN 1120GRNVILLENEWCIR	06/14/2017	$12.00
			$121.50
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	06/05/2017	$62.87
	AGENT FEE 0168668935966	06/07/2017	$40.00
	UNITED 0168668935966	06/07/2017	$505.60
	VZWRLSS S P1667-01	06/13/2017	$40.49
	VZWRLSS S P1667-01	06/13/2017	$40.49
	VZWRLSS S P1667-01	06/13/2017	$40.11
	VZWRLSS S P1667-01	06/13/2017	$40.49
	PITNEY BOWES PI	06/15/2017	$65.47
	VZWRLSS S P1667-01	06/23/2017	$40.49
	VZWRLSS S P1667-01	06/27/2017	$40.49
			$916.50
DAVID STABLER	CABLE AND CONNECTIONS - L	05/30/2017	$798.01
	OFFICE DEPOT #332	06/07/2017	$37.75
			$835.76
EDMOND BROWN	ATLASSIAN	06/05/2017	$84.00
	NATIONAL CONTRACT MANAGE	06/05/2017	$175.00
	AMAZON MKTPLACE PMTS	06/15/2017	$106.64
	BUSINESS TECHNOLOGIES IN	06/26/2017	$529.36
	BALSAMIQ TRID784815	06/29/2017	$49.00
			$944.00
EUGENIA HOWARD	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/26/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$1,092.00
JIMMY HAMPTON	LOWES #00655	06/06/2017	$261.53
	PALMETTO BLINDS	06/23/2017	$495.00
			$756.53
LESLEY JONES	HRWEBADVISOR.COM	06/15/2017	$299.00
	USC EMALL	06/15/2017	$100.00
	USC EMALL	06/19/2017	$225.00
			$624.00
LIBBY POWERS	AMERICAN BAR ASSOCIATION	06/05/2017	$316.00
	BI-LO GROCERY #5722	06/28/2017	$20.93
			$336.93
MARISA ELWOOD	APL APPLE ONLINE STORE	06/23/2017	$184.68
	AMAZON MKTPLACE PMTS	06/22/2017	$66.49
	APL APPLE ONLINE STORE	06/23/2017	$476.28
	LOWES #00385	06/23/2017	$82.04
			$809.49
MICHELE JOHNSON	GE APPLIANCE SALES #215	06/16/2017	$208.00
			$208.00
RAYMOND T BRINDLE	USGOVT PRINT OFC 32	06/01/2017	$280.00
	AMK AMERIMARK DIRECT	06/02/2017	$310.28
	Amazon.com	06/02/2017	$262.95
	AMAZON MKTPLACE PMTS	06/06/2017	$16.88

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND T BRINDLE	AMAZON MKTPLACE PMTS	06/06/2017	$70.35
	AMAZON MKTPLACE PMTS	06/15/2017	$7.99
	CLAIM ADJ/AMK AMERIMARK D	06/05/2017	$310.28
	Amazon.com	06/26/2017	$95.00
			$1,353.73
REGGIE DELAINE	AMAZON MKTPLACE PMTS	05/31/2017	$395.00
	ARC SERVICES/TRAINING	06/06/2017	$76.00
	ARC SERVICES/TRAINING	06/06/2017	$133.00
	RED CROSS STORE	06/07/2017	$74.65
	WM SUPERCENTER #1339	06/11/2017	$38.17
	ARC SERVICES/TRAINING	06/12/2017	$133.00
	ARC SERVICES/TRAINING	06/12/2017	$133.00
	RED CROSS STORE	06/16/2017	$119.00
	ARC SERVICES/TRAINING	06/29/2017	$114.00
	ARC SERVICES/TRAINING	06/29/2017	$95.00
			$1,310.82
ROBERT O DAVIS	AMAZON MKTPLACE PMTS	05/31/2017	$839.43
	MICROSOFT STORE	06/13/2017	$64.79
	AMAZON MKTPLACE PMTS	06/19/2017	$119.90
			$1,024.12
SHARON MONDIER	WM SUPERCENTER #4379	06/12/2017	$49.80
	OFFICE DEPOT #332	06/21/2017	$107.58
			$157.38
TAMARA D MCDANIEL	FEDEXOFFICE 00015024	06/02/2017	$45.15
	FEDEXOFFICE 00015024	06/05/2017	$355.56
	DELL SALES & SERVICE	06/07/2017	$379.90
			$780.61
TIMOTHY C JOHNSON	OFFICE DEPOT #332	06/15/2017	$226.80
	OFFICE DEPOT #332	06/15/2017	$21.25
	PITNEY BOWES PI	06/20/2017	$396.33
	OFFICE DEPOT #332	06/27/2017	$129.60
			$773.98
TONYA CHAMBERS	LOWES #00655	06/16/2017	$250.61
			$250.61

Total for DEPT OF HEALTH & HUMAN SERVICES: $12,295.96

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA M OWEN	WM SUPERCENTER #1164	06/06/2017	$406.60
			$406.60
ANGELA D CUMMINGS	WAL-MART #1164	06/06/2017	$246.85
			$246.85
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	05/30/2017	$112.87
	SQ BCT ATLANTA	06/05/2017	$254.70
	BEST BUY 00002642	06/07/2017	$48.14
	WM SUPERCENTER #1164	06/07/2017	$35.45
	FORMS AND SUPPLY - AOPD	06/08/2017	$133.65
	US PATRIOT - MOTO ORDERS	06/12/2017	$1,795.50
	WRIGHT JOHNSTON UNIFORMS	06/12/2017	$157.57
	WAL-MART #1164	06/14/2017	$27.73
	BEST BUY 00002642	06/16/2017	$67.38
	STAPLES 00106567	06/16/2017	$32.08
	LAWMENS DISTRIBUTION LLC	06/19/2017	$26.99
			$2,692.06
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	06/09/2017	$12.08
	FORMS AND SUPPLY - AOPD	06/09/2017	$218.13
	WAL-MART #0881	06/13/2017	$32.55
	WM SUPERCENTER #881	06/15/2017	$5.59
	FORMS AND SUPPLY - AOPD	06/14/2017	$150.40
	WW GRAINGER	06/20/2017	$66.96
	WW GRAINGER	06/20/2017	$62.98
	LOWES #00385	06/20/2017	$62.83
	RED CROSS STORE	06/21/2017	$97.03
	RED CROSS STORE	06/21/2017	$28.16
			$736.71
BARBARA L WELLS	AWL Pearson Education	06/01/2017	$1,425.60
	AMAZON MKTPLACE PMTS	06/01/2017	$21.01
	FORMS AND SUPPLY - AOPD	06/01/2017	$3.07
	AMAZON.COM AMZN.COM/BILL	06/05/2017	$384.79
	WAITSTUFF UNIFORMS	06/09/2017	$483.00
	AMAZON.COM AMZN.COM/BILL	06/17/2017	$109.94
	Amazon.com	06/22/2017	$603.25
			$3,030.66
BEVERLY BROWN CARTER	STAPLES 00108282	06/12/2017	$885.38
	STAPLES 00108282	06/19/2017	$259.14
			$1,144.52
CALVIN FREDDY MINCEY	LOWES #00385	06/01/2017	$139.32
	LOWES #00385	06/04/2017	$49.08
	HUGHES SUPPLY	06/07/2017	$211.27
	LOWES #00385	06/20/2017	$66.79
	HUGHES SUPPLY	06/20/2017	$535.78
			$1,002.24

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R MEATHRELL	STAPLES DIRECT	06/08/2017	$40.26
			$40.26
CHARLIE HUTTO	WM SUPERCENTER #1037	05/31/2017	$128.35
	SMITH & JONES JANITORIAL	06/02/2017	$969.54
	WAL-MART #1037	06/05/2017	$22.29
	VAUGHAN'S INC.	06/05/2017	$17.21
	STAPLES 00108282	06/05/2017	$130.47
	VAUGHAN'S INC.	06/14/2017	$13.49
	HI TEK FLOOR SUPPLY INC	06/15/2017	$315.49
	BOB BARKER COMPANY INC	06/16/2017	$345.62
	SMITH & JONES JANITORIAL	06/15/2017	$210.90
	SMITH & JONES JANITORIAL	06/19/2017	$328.07
			$2,481.43
DAVID DRU KENNEDY	Amazon.com	06/04/2017	$237.84
	FEDEXOFFICE 00015388	06/05/2017	$57.78
	AMAZON.COM AMZN.COM/BILL	06/06/2017	$329.14
	ALLIED TUBE & CONDUIT	06/07/2017	$964.58
	AMAZON.COM AMZN.COM/BILL	06/08/2017	$554.96
	RNJ ELECTRONICS INC.	06/13/2017	$480.40
	JOHNSTONE SUPPLY 394	06/13/2017	$845.33
	FEDEXOFFICE 00015388	06/15/2017	$25.68
	JOHNSTONE SUPPLY 394	06/20/2017	$689.54
			$4,185.25
DENNIS LOOBY	NORTHERN TOOL EQUIP SC	06/19/2017	$1,733.52
			$1,733.52
DONALD S GARNER	LOWES #00385	05/31/2017	$131.90
	Amazon.com	06/09/2017	$814.22
	AMAZON MKTPLACE PMTS	06/10/2017	$235.99
	Amazon.com	06/14/2017	$243.30
	THE HOME DEPOT #1112	06/16/2017	$41.26
	LOWES #00385	06/20/2017	$271.68
	AMAZON MKTPLACE PMTS	06/27/2017	$33.39
			$1,771.74
FELICIA KATINA BERRY	SAMS CLUB #6203	06/08/2017	$74.60
	WALMART.COM	06/12/2017	$202.23
	WALMART.COM	06/14/2017	$57.55
			$334.38
FLOYD DEAN LYLES	WM SUPERCENTER #1164	06/08/2017	$208.37
	HARBOR FREIGHT TOOLS 103	06/14/2017	$167.87
			$376.24
FREDERICK C MULLIS	LOWES #00385	06/09/2017	$1,357.56
			$1,357.56
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	06/05/2017	$125.46
	FORMS AND SUPPLY - AOPD	06/05/2017	$209.24

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	06/07/2017	$23.19
	FORMS AND SUPPLY - AOPD	06/07/2017	$104.62
	WAL-MART #1164	06/09/2017	$79.01
	BOB BARKER COMPANY INC	06/06/2017	$291.91
	FORMS AND SUPPLY - AOPD	06/12/2017	$234.19
	WAL-MART #1164	06/16/2017	$15.24
	EDUCATIONAL WONDERLAND	06/19/2017	$123.60
			$1,206.46
GREGORY ALLEN GOFORTH	THE HOME DEPOT #1112	06/13/2017	$25.86
	NOR NORTHERN TOOL	06/19/2017	$655.05
			$680.91
HORACE K WILLIAMS	TUCKER MATERIALS INC	05/31/2017	$176.10
	COLUMBIA WINAIR CO	05/31/2017	$406.08
	THE HOME DEPOT #1112	05/31/2017	$96.47
	UNITED REFRIG INC 486	06/07/2017	$559.61
	COLUMBIA WINAIR CO	06/12/2017	$139.36
	WAL-MART #0881	06/16/2017	$198.23
	LINE EQUIPMENT SALES CO	06/16/2017	$117.70
			$1,693.55
JENNIFER ANN CLARKE	AMAZON MKTPLACE PMTS	06/08/2017	$19.62
	AMAZON MKTPLACE PMTS	06/08/2017	$53.94
			$73.56
JOYCE BERNICE BURGESS	FORMS AND SUPPLY - AOPD	05/31/2017	$469.60
	FORMS AND SUPPLY - AOPD	06/01/2017	$123.62
	WM SUPERCENTER #4379	06/07/2017	$16.08
	WM SUPERCENTER #1164	06/08/2017	$65.18
	FORMS AND SUPPLY - AOPD	06/07/2017	$217.88
	FORMS AND SUPPLY - AOPD	06/08/2017	$250.66
	FORMS AND SUPPLY - AOPD	06/09/2017	$26.03
	WAL-MART #1164	06/13/2017	$48.26
	WM SUPERCENTER #1164	06/14/2017	$121.98
	FORMS AND SUPPLY - AOPD	06/19/2017	$276.22
	FORMS AND SUPPLY - AOPD	06/20/2017	$1,335.24
			$2,950.75
KATHERINE A WILLIAMS	DOLLAR TREE	06/08/2017	$92.88
	AMAZON MKTPLACE PMTS	06/19/2017	$116.95
	AMAZON MKTPLACE PMTS	06/20/2017	$202.22
			$412.05
KATHERINE P SPEED	WAL-MART #1164	06/01/2017	$470.19
	COSTCO WHSE #1232	06/09/2017	$79.48
			$549.67
MARY HAMMOND	AMAZON MKTPLACE PMTS	06/01/2017	$42.70
	FORMS AND SUPPLY - AOPD	06/05/2017	$99.47
	FORMS AND SUPPLY - AOPD	06/06/2017	$42.41

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	FORMS AND SUPPLY - AOPD	06/08/2017	$91.42
	FORMS AND SUPPLY - AOPD	06/15/2017	$270.08
	FORMS AND SUPPLY - AOPD	06/16/2017	$68.30
			$614.38
MICHAEL H. HOGAN	WM SUPERCENTER #629	06/19/2017	$127.37
			$127.37
PAMELA C ALTMAN	LOWES #00358	06/19/2017	$10.23
	LOWES #00358	06/19/2017	$257.86
	LOWES #00358	06/19/2017	$386.20
			$654.29
ROBERT K WILLIAMS	CABLE AND CONNECTIONS - L	06/02/2017	$42.80
			$42.80
SAMUEL D BOWERS	LOWES #00385	06/02/2017	$68.33
			$68.33
SARA JANE ODIORNE	FORMS AND SUPPLY - AOPD	06/16/2017	$223.94
	AMAZON MKTPLACE PMTS	06/21/2017	$53.95
	FORMS AND SUPPLY - AOPD	06/20/2017	$415.46
			$693.35
SHANNON STEVENS	WAL-MART #1164	06/16/2017	$21.79
			$21.79
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	06/05/2017	$22.09
	SQ BCT ATLANTA	06/13/2017	$57.81
	FORMS AND SUPPLY - AOPD	06/19/2017	$383.71
	SQ BCT ATLANTA	06/20/2017	$42.54
			$506.15
TAMATHA NATES	Amazon.com	06/14/2017	$66.98
	RUBBERSTAMPS NET	06/14/2017	$45.95
	AMAZON MKTPLACE PMTS	06/15/2017	$58.18
	AMAZON MKTPLACE PMTS	06/18/2017	$77.02
	AMAZON MKTPLACE PMTS	06/19/2017	$207.99
	STAPLES DIRECT	06/20/2017	$87.43
	STAPLES DIRECT	06/20/2017	$32.37
	STAPLES DIRECT	06/21/2017	$157.86
	STAPLES DIRECT	06/21/2017	$242.97
			$976.75
TOM DELOACH	AMAZON MKTPLACE PMTS	05/31/2017	$29.99
	AMAZON MKTPLACE PMTS	05/31/2017	$7.99
	SQ BCT ATLANTA	06/02/2017	$43.35
	Amazon.com	06/05/2017	$75.55
	Amazon.com	06/03/2017	$43.68
	AMAZON MKTPLACE PMTS	06/07/2017	$31.11
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$954.20
	AWL Pearson Education	06/08/2017	$104.76

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TOM DELOACH	AMAZON MKTPLACE PMTS	06/10/2017	$13.99
	SMITH RUBBER STAMP & SEAL	06/16/2017	$48.60
	AMAZON MKTPLACE PMTS	06/17/2017	$625.56
			$1,978.78
VERONDA DORLEY	BATTERIES PLUS	06/12/2017	$7.44
	SC.GOV	06/20/2017	$29.48
			$36.92
WILLIE LUCAS	CHEFSTORE COL 8103	06/06/2017	$17.04
			$17.04

Total for DEPT OF JUVENILE JUSTICE: $34,844.92

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WILKS	GB SHOES 26	06/22/2017	$114.66
			$114.66
BONITA M WATTERS	BC.SUITE 1751853	06/13/2017	$149.00
			$149.00
DEBRA LEBAR	TWC TIME WARNER CABLE	06/06/2017	$144.19
	TWC TIME WARNER CABLE	06/15/2017	$465.50
			$609.69
DIANE PARKER	AMERICAN AIR0012132283120	06/06/2017	$626.90
	THE HOME DEPOT #1112	06/15/2017	$60.35
			$687.25
DOROTHY BUCHANAN	GAN 1120GRNVILLENEWCIR	06/14/2017	$9.95
			$9.95
JANICE THOMAS	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	06/01/2017	$8.00
	SLED BACKGROUND CHE	06/02/2017	$8.00
	SLED BACKGROUND CHE	06/01/2017	$8.00
	SLED BACKGROUND CHE	06/01/2017	$8.00
	SLED BACKGROUND CHE	06/01/2017	$8.00
	SLED BACKGROUND CHE	06/05/2017	$8.00
	SLED BACKGROUND CHE	06/05/2017	$8.00
	SLED BACKGROUND CHE	06/05/2017	$8.00
	SLED BACKGROUND CHE	06/05/2017	$8.00
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	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/06/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/06/2017	$8.00
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	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/06/2017	$8.00
	SLED BACKGROUND CHE	06/07/2017	$8.00
	SLED BACKGROUND CHE	06/07/2017	$8.00
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	SLED BACKGROUND CHE	06/07/2017	$8.00
	SLED BACKGROUND CHE	06/07/2017	$8.00
	SLED BACKGROUND CHE	06/07/2017	$8.00
	SLED BACKGROUND CHE	06/09/2017	$8.00
	SLED BACKGROUND CHE	06/09/2017	$8.00
	SLED BACKGROUND CHE	06/08/2017	$8.00
	SLED BACKGROUND CHE	06/08/2017	$8.00
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	SLED BACKGROUND CHE	06/08/2017	$8.00
	SLED BACKGROUND CHE	06/08/2017	$8.00
	SLED BACKGROUND CHE	06/08/2017	$8.00
	SLED BACKGROUND CHE	06/12/2017	$8.00
	SLED BACKGROUND CHE	06/12/2017	$8.00
	SLED BACKGROUND CHE	06/12/2017	$8.00
	SLED BACKGROUND CHE	06/12/2017	$8.00
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	SLED BACKGROUND CHE	06/12/2017	$8.00
	SLED BACKGROUND CHE	06/12/2017	$8.00
	SLED BACKGROUND CHE	06/13/2017	$8.00
	SLED BACKGROUND CHE	06/13/2017	$8.00
	SLED BACKGROUND CHE	06/13/2017	$8.00
	SLED BACKGROUND CHE	06/13/2017	$8.00
	SLED BACKGROUND CHE	06/13/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/13/2017	$8.00
	SLED BACKGROUND CHE	06/13/2017	$8.00
	SLED BACKGROUND CHE	06/13/2017	$8.00
	SLED BACKGROUND CHE	06/13/2017	$8.00
	SLED BACKGROUND CHE	06/13/2017	$8.00
	SLED BACKGROUND CHE	06/13/2017	$8.00
	SLED BACKGROUND CHE	06/16/2017	$8.00
	SLED BACKGROUND CHE	06/16/2017	$8.00
	SLED BACKGROUND CHE	06/16/2017	$8.00
	SLED BACKGROUND CHE	06/19/2017	$8.00
	SLED BACKGROUND CHE	06/19/2017	$8.00
	SLED BACKGROUND CHE	06/19/2017	$8.00
	SLED BACKGROUND CHE	06/19/2017	$8.00
	SLED BACKGROUND CHE	06/19/2017	$8.00
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	SLED BACKGROUND CHE	06/20/2017	$8.00
	SLED BACKGROUND CHE	06/20/2017	$8.00
	SLED BACKGROUND CHE	06/20/2017	$8.00
	SLED BACKGROUND CHE	06/21/2017	$8.00
	SLED BACKGROUND CHE	06/21/2017	$8.00
	SLED BACKGROUND CHE	06/21/2017	$8.00
	SLED BACKGROUND CHE	06/21/2017	$8.00
	SLED BACKGROUND CHE	06/21/2017	$8.00
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	SLED BACKGROUND CHE	06/21/2017	$8.00
	SLED BACKGROUND CHE	06/21/2017	$8.00
	SLED BACKGROUND CHE	06/21/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/22/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/22/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/22/2017	$8.00
	SLED BACKGROUND CHE	06/22/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/22/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
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	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/22/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/22/2017	$8.00
	SLED BACKGROUND CHE	06/22/2017	$8.00
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	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/23/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/26/2017	$8.00
	SLED BACKGROUND CHE	06/27/2017	$8.00
	SLED BACKGROUND CHE	06/27/2017	$8.00
	SLED BACKGROUND CHE	06/27/2017	$8.00
	SLED BACKGROUND CHE	06/28/2017	$8.00
	SLED BACKGROUND CHE	06/28/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/28/2017	$8.00
	SLED BACKGROUND CHE	06/28/2017	$8.00
	SLED BACKGROUND CHE	06/28/2017	$8.00
	SLED BACKGROUND CHE	06/28/2017	$8.00
			$1,400.00
KEN KERBER	CITY OF MYRTLE BEACH CON	06/09/2017	$495.00
	WALKER TIRE CO	06/12/2017	$347.25
	TIRE TOWN - RETREAD	06/13/2017	$353.75
	WM SUPERCENTER #621	06/15/2017	$129.08
			$1,325.08
MARK R SCANLAN	LOWES #00385	06/05/2017	$181.18
	LOWES #00385	06/06/2017	$59.82
	THE HOME DEPOT #1112	06/05/2017	$10.76
	PEPBOYS STORE 134	06/06/2017	$7.12
	WEST MARINE #197	06/06/2017	$118.78
	NAPA STORE 1015011	06/06/2017	$5.34
			$383.00
NATHAN ELLIS	WEATHERTECH DIRECT LLC	06/02/2017	$287.85
	WEATHERTECH DIRECT LLC	06/03/2017	$129.95
			$417.80
RAY HOSHALL	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
			$52.00
ROGER C MOORE	GATEWAY SUPPLY COMPANY	06/05/2017	$5.72
	GATEWAY SUPPLY COMPANY	06/05/2017	$176.62
			$182.34
RONALD ADAMS	STAPLS7177164169000001	05/31/2017	$80.83
	OFFICE DEPOT #332	06/05/2017	$17.27
	SAFETY SUPPLY SOUTH	06/07/2017	$15.01
	AMERICAN NATIONAL STANDAR	06/09/2017	$90.00
			$203.11
SHAWN STICKLE	ETRAILER	06/03/2017	$41.53
	WRIGHT JOHNSTON UNIFORMS	06/13/2017	$20.30
	WW GRAINGER	06/16/2017	$56.98
	WW GRAINGER	06/16/2017	$383.06
			$501.87
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	06/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/08/2017	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	06/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/13/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/16/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/16/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/16/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/22/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/22/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/22/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/28/2017	$2.00
			$62.00
SUSAN DUNCAN	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	05/31/2017	$8.00
	SLED BACKGROUND CHE	06/02/2017	$8.00
	SLED BACKGROUND CHE	06/02/2017	$8.00
	SLED BACKGROUND CHE	06/02/2017	$8.00
	SLED BACKGROUND CHE	06/02/2017	$8.00
	SLED BACKGROUND CHE	06/02/2017	$8.00
	SLED BACKGROUND CHE	06/01/2017	$8.00
	SLED BACKGROUND CHE	06/02/2017	$8.00
	SLED BACKGROUND CHE	06/02/2017	$8.00
	SLED BACKGROUND CHE	06/08/2017	$8.00
	SLED BACKGROUND CHE	06/09/2017	$8.00
	SLED BACKGROUND CHE	06/09/2017	$8.00
	SLED BACKGROUND CHE	06/14/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	06/14/2017	$8.00
	SLED BACKGROUND CHE	06/14/2017	$8.00
	SLED BACKGROUND CHE	06/15/2017	$8.00
	SLED BACKGROUND CHE	06/15/2017	$8.00
	SLED BACKGROUND CHE	06/15/2017	$8.00
	SLED BACKGROUND CHE	06/15/2017	$8.00
	SLED BACKGROUND CHE	06/15/2017	$8.00
	SLED BACKGROUND CHE	06/20/2017	$8.00
	SLED BACKGROUND CHE	06/22/2017	$8.00
	SLED BACKGROUND CHE	06/27/2017	$8.00
	SLED BACKGROUND CHE	06/27/2017	$8.00
			$264.00
TERRELL BROWN	LOWES #00385	06/02/2017	$160.68
	WM SUPERCENTER #4379	06/09/2017	$25.70
	WM SUPERCENTER #5367	06/13/2017	$33.52
	NEWTONS FIRE SAFETY EQU	06/23/2017	$32.40
	NEWTONS FIRE SAFETY EQU	06/23/2017	$474.12
	NEWTONS FIRE SAFETY EQU	06/23/2017	$95.04
			$821.46
TIM WOJCIK	TWILIO	06/06/2017	$10.61
	SIGNARAMA	06/08/2017	$42.08
			$52.69

Total for DEPT OF LABOR,LICENSING,& REGULATION: $7,235.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL DELGIORNO	LOWES #00539	06/02/2017	$185.63
	ASSOCIATED BAG COMPANY	06/09/2017	$88.99
	LOWES #00661	06/19/2017	$29.10
	CAROLINA CRAWLER & EQUIP	06/19/2017	$1,825.75
			$2,129.47
ACHI TREPTOW	CAROLINA CUSTOM AIR	05/31/2017	$918.07
	THE POST AND COURIER	06/05/2017	$325.66
	TREADQUARTERS 00007401	06/05/2017	$58.65
	Amazon.com	06/06/2017	$179.46
	ESTATE MANAGEMENT SERVICE	06/19/2017	$1,942.75
	SPARROW & KENNEDY TRACTOR	06/19/2017	$496.31
	TONYS AUTO PARTS	06/19/2017	$2,492.48
			$6,413.38
ADAM BEDARD	FAMILY FORD	06/09/2017	$22.48
			$22.48
ADAM HAIDARY	SpeeDee Oil Change, James	06/16/2017	$75.92
			$75.92
ADAM HENDERSON	PAYPAL NOBELTECINC	06/07/2017	$500.00
	PAYPAL NOBELTECINC	06/07/2017	$500.00
			$1,000.00
ADAM REX	BLANCHARD EQUIPMENT - NE	06/01/2017	$180.10
	TRACTOR-SUPPLY-CO #0453	06/05/2017	$235.35
	LOWES #02520	06/06/2017	$47.60
	MR LUBE	06/09/2017	$42.89
	WILSON TRACTOR INC	06/15/2017	$16.00
	COUSINS AG PRODUCTS INC	06/16/2017	$1,439.15
	TRACTOR-SUPPLY-CO #0453	06/16/2017	$5.52
	CAROLINA TRUCK SPECIAL	06/19/2017	$1,664.00
	BLANCHARD EQUIPMENT - NE	06/19/2017	$327.33
	HELENA CHEM CO 32061	06/28/2017	$356.40
			$4,314.34
ADRIAN PRIESTER	ZIPPY LUBE, INC.	06/16/2017	$73.28
	WEST MARINE #5547	06/19/2017	$28.62
			$101.90
AL CROSBY	HAY TIRE PROS	06/01/2017	$51.67
	MARVINS #45	06/13/2017	$7.11
			$58.78
ALBERT SEGARS	WM SUPERCENTER #7181	06/01/2017	$60.52
	LOWES #01521	06/09/2017	$157.30
	OEC OTIS ELEVATOR CO	06/19/2017	$667.05
			$884.87
ALICIA FARRELL	ADVANCE AUTO PARTS #5348	06/15/2017	$75.16
	LOWES #00655	06/15/2017	$195.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA FARRELL	CACTUS CAR WASH - HWY	06/15/2017	$14.95
	AMAZON MKTPLACE PMTS	06/21/2017	$112.95
			$398.73
ALIX PEDRAZA	THE VERNON COMPANY	06/08/2017	$621.27
	VISION SCREENPRINTING AND	06/12/2017	$856.00
	CRESTLINE SPECIALTIES	06/14/2017	$410.80
	CRESTLINE SPECIALTIES	06/14/2017	$258.11
	SP SURVIVALADDICTS	06/19/2017	$28.85
	4IMPRINT	06/21/2017	$409.58
	AMAZON MKTPLACE PMTS	06/23/2017	$174.46
			$2,759.07
ALLAN HAZEL	WEST MARINE #1264	06/06/2017	$9.74
			$9.74
ALLEN BRIDGMAN	HELENA CHEM CO 32081	06/01/2017	$1,012.50
	USPS PO 4529410504	06/05/2017	$16.90
	LOWES #02803	06/06/2017	$43.14
	FORESTRY SUPPLIERS	06/08/2017	$1,569.50
	SCHOFIELD HARDWARE	06/13/2017	$30.76
	MOSELEY OUTDOOR POWER EQ	06/15/2017	$55.24
	MOSELEY OUTDOOR POWER EQ	06/15/2017	$42.11
	BTS #12	06/15/2017	$738.64
	SAFELITE AUTOGLASS	06/16/2017	$224.18
			$3,732.97
ALVIN STOKES	LOWES #01533	06/05/2017	$53.65
	STAPLES 00111906	06/09/2017	$19.59
	STAPLES 00111906	06/12/2017	$13.77
	LOWES #01533	06/19/2017	$15.88
	SMITH TURF & IRRIGATION L	06/19/2017	$32.38
			$135.27
AMANDA STROUD	MURPHY5793ATWALMART	05/31/2017	$17.90
	LLBEAN-DIRECT	06/02/2017	$315.35
	FORMS AND SUPPLY - AOPD	06/05/2017	$79.33
	LLBEAN-DIRECT	06/09/2017	$101.80
	THE MANNING TIMES	06/08/2017	$1,000.00
	AMAZON MKTPLACE PMTS	06/13/2017	$247.78
	AMAZON MKTPLACE PMTS	06/15/2017	$279.00
	COLUMBIA FLAG & SIGN COM	06/16/2017	$509.76
	AMAZON MKTPLACE PMTS	06/17/2017	$500.25
	AMAZON MKTPLACE PMTS	06/16/2017	$31.73
	CABELAS.COM	06/21/2017	$119.86
	WM SUPERCENTER #1183	06/21/2017	$54.82
	LLBEAN-DIRECT	06/22/2017	$101.80
	BC.BASECAMP 3 3483138	06/23/2017	$29.00
			$3,388.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA MCGRATH	EB LONGLEAF PINE MANA	06/05/2017	$10.00
	TOWN AND COUNTRY TIRE	06/15/2017	$61.04
	SQ BCT ATLANTA	06/23/2017	$19.70
			$90.74
AMY BREEDLOVE	XPRESS LUBE OF SENECA BYP	06/09/2017	$82.29
	STAPLES 00111807	06/09/2017	$231.83
			$314.12
AMY DUKES	COLUMBIA BUSINESS FORMS	05/31/2017	$1,782.00
	SISSON SCALE EQUIPMENT	06/15/2017	$1,278.55
			$3,060.55
AMY STATON	AMAZON MKTPLACE PMTS	06/18/2017	$305.98
	AMAZON MKTPLACE PMTS	06/19/2017	$420.29
	AMAZON MKTPLACE PMTS	06/19/2017	$811.96
	AMAZON MKTPLACE PMTS	06/20/2017	$8.60
			$1,546.83
AMY TEGELER	BestBuyCom801677000291	06/07/2017	$2,159.96
	AMAZON MKTPLACE PMTS	06/07/2017	$99.95
	AMAZON MKTPLACE PMTS	06/08/2017	$95.94
	MUCKBOOTCO	06/12/2017	$145.79
			$2,501.64
ANDRE THOMPSON	BACK WOODS QUAIL CLUB	06/13/2017	$1,544.50
			$1,544.50
ANDREW BEAM	ROGUE MOTION LLC	06/01/2017	$504.00
	TIDAL MARINE ELECTRONIC	06/13/2017	$280.00
			$784.00
ANDREW GELDER	TRI-COUNTY ACE	06/09/2017	$13.02
	SQ BCT ATLANTA	06/22/2017	$56.61
			$69.63
ANDREW GODOWNS	FBI LEEDA INC	06/14/2017	$650.00
			$650.00
ANDREW GROSSE	USPS PO 4554600458	06/02/2017	$2.67
	PELICAN ROPE WORKS	06/05/2017	$137.75
	PRECISION TUNE21 - 6421 T	06/05/2017	$29.46
	USPS PO 4554600458	06/05/2017	$8.01
	USPS PO 4554600458	06/07/2017	$8.01
	USPS PO 4554600458	06/14/2017	$2.67
	USPS PO 4554600458	06/16/2017	$5.34
	FISHING AND DIVING CENTER	06/16/2017	$119.15
	TARGET 00015297	06/17/2017	$25.05
	USPS PO 4554600458	06/19/2017	$15.39
			$353.50
ANDREW HOOK	TRACTOR-SUPPLY-CO #0453	05/31/2017	$21.09
	TRACTOR-SUPPLY-CO #0453	06/01/2017	$47.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW HOOK	FARMERS SERVICE CENTER	06/05/2017	$83.35
	HELENA CHEM CO 35041	06/07/2017	$1,237.15
	ACE HARDWARE CLASSIC	06/06/2017	$604.15
	TRACTOR-SUPPLY-CO #0453	06/08/2017	$53.49
	DEHART AUTO PARTS	06/14/2017	$24.49
	HELENA CHEM CO 35041	06/16/2017	$307.63
	HELENA CHEM CO 35041	06/19/2017	$305.62
			$2,684.03
ANDREW WATSON	WEST MARINE #1258	05/31/2017	$103.40
	WEST MARINE #1264	05/31/2017	$174.23
	WEST MARINE #1264	06/05/2017	$39.22
	BLACKWELL TVHDW	06/09/2017	$20.01
	NORTHERN TOOL EQUIP	06/12/2017	$35.85
	WALGREENS #15630	06/19/2017	$48.57
	TRACTOR SUPPLY CO #5509	06/21/2017	$37.78
			$459.06
ANGELA BROWN	INFOPRODUCTS CORP	06/05/2017	$939.11
	VISION SCREENPRINTING AND	06/19/2017	$1,471.25
			$2,410.36
ANGUS MACBRIDE	WAL-MART #4384	06/18/2017	$57.06
	FORMS AND SUPPLY - AOPD	06/19/2017	$54.55
	SQ BCT ATLANTA	06/23/2017	$25.27
			$136.88
ANNA SMITH	TURTLE SURVIVAL A	06/14/2017	$150.00
			$150.00
APRIL ATKINSON	AMERICAN FLOOR MATS	06/05/2017	$726.22
	BLANCHARD EQUIPMENT - HA	06/07/2017	$514.60
	Amazon.com	06/13/2017	$17.52
	REPUBLIC SERVICES TRASH	06/22/2017	$263.19
	SQ BCT ATLANTA	06/23/2017	$44.14
			$1,565.67
AUSTIN STURKIE	BASS PRO ONLINE - US	06/08/2017	$71.91
	ACADEMY.COM	06/08/2017	$87.16
	MAGID GLOVE SAFETY	06/15/2017	$13.88
	HEALTHWAREHOUSE.COM	06/17/2017	$8.95
	PENTAIR AQUATIC ECO SYS	06/17/2017	$62.54
			$244.44
BARBARA HASTY	FORMS AND SUPPLY - AOPD	06/16/2017	$67.54
			$67.54
BEN DYAR	AUTOZONE #1004	05/31/2017	$66.66
	LOWES #00661	06/05/2017	$54.72
	ALL SEASONS TRUE VALUE	06/06/2017	$35.76
	SEWEE OUTPOST	06/06/2017	$81.74
	HEND LUXURY COL CHARLEST	06/07/2017	$225.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	NEFF RENTAL 025	06/08/2017	$2,027.40
	SUPERIOR DIESEL INC	06/12/2017	$134.99
	GO2MARINE	06/12/2017	$169.54
	PARKS AUTO PARTS-JIS	06/14/2017	$31.50
	AUTOZONE #1004	06/14/2017	$49.53
	CHARLESTON RUBBER & GASKE	06/19/2017	$300.01
	NORTHERN TOOL EQUIP	06/19/2017	$109.89
			$3,287.37
BEN GRAHAM	HILL TIRE & AUTO CTR INC	06/03/2017	$33.37
	HILL TIRE & AUTO CTR INC	06/08/2017	$61.39
	HILL TIRE & AUTO CTR INC	06/09/2017	$43.32
	HILL TIRE & AUTO CTR INC	06/27/2017	$65.62
			$203.70
BENJAMIN BYERS	LOGO WORKS INC	05/31/2017	$50.29
	OFFICE DEPOT #336	06/19/2017	$32.39
			$82.68
BENJAMIN STONE	LOWES #00661	06/05/2017	$7.37
	WM SUPERCENTER #2348	06/05/2017	$21.06
			$28.43
BENJAMIN THOMAS IV	AMAZON MKTPLACE PMTS	06/08/2017	$119.90
			$119.90
BENJAMIN WHALEY JR	COVE TO COAST MARINE CHAR	05/30/2017	$325.79
	HANCKEL MARINE	06/14/2017	$139.57
			$465.36
BERT LUPER	HANCKEL MARINE	06/08/2017	$163.50
			$163.50
BILLY DUKES	INFOPRODUCTS CORP	06/15/2017	$1,438.56
	SHEPPARDS GLASS INC	06/16/2017	$525.71
	BIG LOTS STORES - #5123	06/16/2017	$12.84
	OLLIES BARGAIN OUTLET 188	06/16/2017	$6.12
			$1,983.23
BLAIK KEPPLER	HARRIS TEETER #455	05/31/2017	$20.84
			$20.84
BLAKE BAXLEY	MCLEAN MARINE INC	06/01/2017	$162.27
	WALKER TIRE CO	06/13/2017	$74.11
	SIMPSONS ACE HDWE	06/15/2017	$12.94
			$249.32
BLAKE GRAHAM	THE BOAT SHED INC	06/14/2017	$234.32
			$234.32
BOB PERRY	GOLD LINE FRAMING	06/15/2017	$284.80
			$284.80
BRANDON ELEBY	HILL TIRE & AUTO CTR INC	06/02/2017	$108.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$108.66
BRANDON HENRY	JASONS STATION	06/02/2017	$35.50
			$35.50
BRANDON SMITH	CHERRY GROVE AUTOMOTIV	06/13/2017	$65.00
			$65.00
BRIAN BOYLESTON	CAROLINA POWER EQUIPMENT	05/31/2017	$269.24
	CAROLINA POWER EQUIPMENT	05/31/2017	$539.24
	NAPA STORE 1015002	06/01/2017	$31.43
	CAROLINA POWER EQUIPMENT	06/01/2017	$23.74
	HD SUPPLY WATERWORKS 552	06/06/2017	$445.85
	ADVANCE AUTO PARTS #8411	06/07/2017	$34.65
	WP LAW LEXINGTON	06/10/2017	$45.75
	PENTAIR AQUATIC ECO SYS	06/10/2017	$528.77
	THE HOME DEPOT #1106	06/10/2017	$72.63
	HP HP.COM STORE	06/13/2017	$647.29
	LOWES #00499	06/14/2017	$281.15
	MAYER710 COLUMBIASC	06/14/2017	$221.59
	LOWES #02967	06/15/2017	$81.00
	WP LAW LEXINGTON	06/14/2017	$665.93
	LOWES #02967	06/15/2017	$161.46
	LOWES #00499	06/18/2017	$60.13
	SPORTSMANS WAREHOUSE 155	06/16/2017	$163.66
	THE HOME DEPOT #1112	06/15/2017	$150.00
			$4,423.51
BRIAN CORBETT	WALKER TIRE CO	06/09/2017	$879.00
	FRANK'S CAR WASH OF LEX	06/12/2017	$10.00
	Santee Quick Lube	06/16/2017	$89.37
			$978.37
BRIAN LONG	DISCOUNT TIRE OF IRMO	06/08/2017	$24.08
	TRACTOR SUPPLY # 1365	06/16/2017	$47.34
	LOWES #00385	06/19/2017	$21.42
	LOWES #00499	06/20/2017	$11.94
			$104.78
BRIAN WELCH	PETSMART # 1752	06/16/2017	$46.51
	M AND A QUICK LUBE	06/16/2017	$90.29
	PAW PRINTS ANIMAL HOSP	06/19/2017	$235.00
			$371.80
BRITTANY CALDWELL	COLUMBIA FLAG & SIGN COM	06/07/2017	$642.60
	LAMINATOR.COM	06/09/2017	$176.46
	BLUEDOG INK.COM	06/10/2017	$331.70
	MICHAELS STORES 1237	06/12/2017	$14.17
	FORMS AND SUPPLY - AOPD	06/12/2017	$60.31
	WALMART.COM	06/13/2017	$57.99
	FORMS AND SUPPLY - AOPD	06/13/2017	$15.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY CALDWELL	PROFESSIONAL PRINT	06/19/2017	$291.60
			$1,589.91
BRITTANY ENGLISH	AGRI SUPPLY - FLORENCE	06/07/2017	$70.16
			$70.16
BRITTANY WALLER	CAROLINA EAST PAMPLICO	06/01/2017	$1,294.58
			$1,294.58
BROCK RENKAS	WEST MARINE #1264	05/31/2017	$98.08
	LOWES #00661	06/06/2017	$94.50
	OREILLY AUTO #1980	06/19/2017	$9.13
	YSI	06/22/2017	$737.60
	YSI	06/22/2017	$408.27
			$1,347.58
BROOKE CZWARTACKI	Amazon.com	06/05/2017	$31.03
	PINE ENVIRONMENTAL	06/09/2017	$2,114.60
	LOWES #00661	06/15/2017	$103.45
	Haddrells Point Tackle We	06/15/2017	$28.33
			$2,277.41
BRYAN FRAZIER	CHARLESTON SCUBA INC	06/05/2017	$87.20
	Amazon.com	06/08/2017	$32.16
	LW SCIENTIFIC	06/07/2017	$33.00
	WEST MARINE #1264	06/14/2017	$43.53
	WEST MARINE #1264	06/18/2017	$143.23
			$339.12
BRYAN GLOVER	PET SUPERMARKET #130	06/15/2017	$5.71
			$5.71
BRYAN GROOMS	DOLLAR GENERAL #11507	06/01/2017	$17.75
	DRIGGERS SMALL ENGINE, IN	06/08/2017	$641.03
			$658.78
BRYAN KYZER	MAC PAPERS	06/01/2017	$535.68
	HP SERVICES	06/08/2017	$1,056.06
	COLUMBIA BUSINESS FORMS	06/15/2017	$1,121.04
	IN PSI	06/20/2017	$1,556.28
			$4,269.06
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	06/08/2017	$246.75
			$246.75
CAMERON DOLL	VWR INTERNATIONAL INC	06/02/2017	$212.75
	VWR INTERNATIONAL INC	06/05/2017	$289.68
	VWR INTERNATIONAL INC	06/09/2017	$23.83
	ABRAXIS LLC	06/08/2017	$935.00
	TFS FISHERSCI ECOM CHI	06/13/2017	$537.16
	VWR INTERNATIONAL INC	06/17/2017	$357.79
	VWR INTERNATIONAL INC	06/17/2017	$402.12
	VWR INTERNATIONAL INC	06/16/2017	$387.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON DOLL	VWR INTERNATIONAL INC	06/25/2017	$279.31
			$3,424.70
CAMERON GRAVELY	L&L FEED AND GARDEN	05/31/2017	$454.75
	MARATHON PETRO	06/06/2017	$10.59
	L&L FEED AND GARDEN	06/08/2017	$33.00
	EXXONMOBIL 47789573	06/19/2017	$20.63
			$518.97
CARL BUSBY	M & M TIRE	06/07/2017	$614.23
	TRACTOR-SUPPLY-CO #0471	06/13/2017	$85.59
	FRANKS CAR WASH	06/14/2017	$30.95
	DEPENDABLE AUTO LLC	06/16/2017	$294.41
			$1,025.18
CAROLINE CAUSEY	PAYPAL GOFLOWSYS	06/07/2017	$7.77
	AMAZON MKTPLACE PMTS	06/07/2017	$25.66
	PAYPAL QNEWQ	06/07/2017	$5.97
	FORESTRY SUPPLIERS	06/14/2017	$369.96
	BAILEY'S INC	06/15/2017	$451.92
	Amazon.com	06/18/2017	$43.48
			$904.76
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	06/05/2017	$349.20
	SC BAR CLE	06/12/2017	$93.96
	FORMS AND SUPPLY - AOPD	06/12/2017	$98.99
			$542.15
CARY DAVIS	HILL TIRE & AUTO CTR INC	06/05/2017	$419.14
			$419.14
CATHY BAZZEL	ATLANTIC INC	06/06/2017	$230.00
	LOWES #01521	06/12/2017	$248.95
	WM SUPERCENTER #1383	06/12/2017	$24.58
			$503.53
CATHY COOK	WM SUPERCENTER #1358	06/06/2017	$12.51
	NAPA AUTO 0030273	06/16/2017	$125.20
	SWEAT IMP INC	06/16/2017	$418.99
	WAL-MART #1358	06/16/2017	$41.35
			$598.05
CHAD HOLBROOK	LOWES #00358	06/05/2017	$113.96
	THE HOME DEPOT #1120	06/05/2017	$53.94
	DOLLAR GENERAL #11507	06/07/2017	$4.32
	DOLLAR GENERAL #11507	06/12/2017	$1.02
	DOLLAR GENERAL #11507	06/13/2017	$7.02
			$180.26
CHARLES BOWEN	ACADEMY SPORTS #196	06/01/2017	$97.19
			$97.19
CHARLES EDWARDS	MANUFACTURERS EDGE	06/15/2017	$1,935.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,935.88
CHARLIE BRIDGHAM	THE HOME DEPOT #1115	06/12/2017	$20.44
	THE HOME DEPOT #1115	06/14/2017	$65.44
	PRAXAIR DISTRIBUTION I	06/15/2017	$255.88
	ZEIGLER BROS INC	06/09/2017	$761.97
			$1,103.73
CHARLIE POETA	EZ LOADER CONCORD	05/31/2017	$505.00
	IBS OF SOUTH CAROLINA	06/02/2017	$435.46
	EAST COLUMBIA SPORT SHOP	06/08/2017	$250.00
	CABELA'S RETAIL 050	06/19/2017	$53.42
			$1,243.88
CHARLOTTE HOPE	ALL SEASONS TRUE VALUE	06/15/2017	$21.92
	PALMETTO FORD PARTS.	06/16/2017	$64.41
			$86.33
CHARLOTTE MAYHUGH	OFFICE DEPOT #342	05/30/2017	$105.34
	TAKE 5 OIL CHANGE	06/09/2017	$69.54
	NASP INC	06/13/2017	$1,560.00
	WM SUPERCENTER #4593	06/16/2017	$103.47
	SOUTHERN DRAW ARCHERY, LL	06/16/2017	$10.00
	SOUTHERN DRAW ARCHERY, LL	06/16/2017	$248.50
			$2,096.85
CHRIS COBB	AGRI DIRECT INC	05/30/2017	$79.95
	HARBOR FREIGHT TOOLS 645	05/31/2017	$15.88
	WAL-MART #1123	06/06/2017	$25.31
	BLACKS TIRE INC	06/06/2017	$18.00
	LAKE HARTWELL FISH	06/19/2017	$23.32
	SQ LONG'S MARINE CENTER	06/19/2017	$19.25
			$181.71
CHRIS GRAVELY	TRI-COUNTY ACE	06/06/2017	$9.19
	WM SUPERCENTER #3222	06/09/2017	$163.83
	GRIFF'S FARM AND H	06/09/2017	$749.00
	L&L FEED AND GARDEN	06/19/2017	$718.75
			$1,640.77
CHRIS GREGORY	SPARTAN HYDRAULIC INC	06/08/2017	$506.00
	GOODYEAR FRASIER TIRE SER	06/12/2017	$838.29
			$1,344.29
CHRIS MANGUM	DEHART AUTO PARTS	06/01/2017	$14.46
	DEHART AUTO PARTS	06/01/2017	$48.55
	ADVANCE AUTO PARTS #5170	06/02/2017	$46.00
	AUTO PARTS ESTILL14447	06/07/2017	$100.46
	FLINT EQUIP W COLUMBIA	06/15/2017	$145.61
	AGRI SUPPLY - FLORENCE	06/19/2017	$577.70
			$932.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PAGE	TWC TIME WARNER CABLE	06/06/2017	$124.85
			$124.85
CHRIS THOMASON	WALMART.COM 8009666546	06/08/2017	$356.00
	WAL-MART #0795	06/12/2017	$25.66
			$381.66
CHRIS WORKMAN	CABELAS.COM	06/10/2017	$63.58
	CABELAS.COM	06/09/2017	$551.10
	THE HOME DEPOT #1104	06/08/2017	$50.85
	CABELAS.COM	06/10/2017	$127.16
	B&H PHOTO 800-606-6969	06/12/2017	$307.95
	AMAZON MKTPLACE PMTS	06/13/2017	$185.97
	STAPLES DIRECT	06/13/2017	$611.73
	CABELAS.COM	06/13/2017	$1,178.31
	CABELAS.COM	06/16/2017	$169.59
	CONSERVATION DEMONSTRATIO	06/15/2017	$545.54
	CABELAS.COM	06/16/2017	$1,059.99
			$4,851.77
CHRISTINE HAND	AVINET	05/31/2017	$97.54
	HOLLYWOOD HARDWARE	06/01/2017	$16.02
	TRACTOR SUPPLY COMPANY #	06/02/2017	$4.89
	AMAZON MKTPLACE PMTS	06/18/2017	$120.12
	USPS PO 4535800446	06/19/2017	$28.65
	RECONYX, INC	06/19/2017	$2,414.66
			$2,681.88
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	06/05/2017	$45.09
			$45.09
CHRISTOPHER GARNER	SQ JAMES ISLAND SIGNS	06/12/2017	$493.68
	WAL-MART #2348	06/19/2017	$102.10
			$595.78
CINDY GLICK	LOWES #02634	06/01/2017	$800.00
	LOWES #00470	06/01/2017	$421.37
			$1,221.37
CLINT WELLS	WEST MARINE #197	06/10/2017	$21.59
			$21.59
CODY BRITT	WAL-MART #1829	06/03/2017	$22.52
			$22.52
CORBETT CONRAD	LOWES #00661	06/07/2017	$12.00
	ALL SEASONS TRUE VALUE	06/07/2017	$9.79
	WEST MARINE #1264	06/07/2017	$216.91
	WAL-MART #2348	06/08/2017	$31.61
	WEST MARINE #1264	06/16/2017	$232.17
			$502.48
CORBETT NORWOOD	STAPLES 00115832	06/05/2017	$58.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT NORWOOD	BEST BUY MHT 00011205	06/06/2017	$32.69
	WEST MARINE #1264	06/05/2017	$183.09
	MEMPHIS NET & TWINE CO.	06/09/2017	$283.65
			$557.84
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	06/06/2017	$58.80
	CABELA'S RETAIL 050	06/17/2017	$135.50
	SQ JANE ERWIN	06/16/2017	$231.00
			$425.30
CORY GUINN	THE HOME DEPOT #1130	06/02/2017	$25.61
	TRUCK PRO	06/09/2017	$160.79
	SUPER SERVICE	06/09/2017	$10.00
	THE HOME DEPOT #1130	06/13/2017	$6.95
	THE HOME DEPOT #1130	06/13/2017	$142.56
	INGLES MARKETS #49	06/15/2017	$21.31
	BLOSSMAN GAS INC 234 WALH	06/16/2017	$206.81
			$574.03
CRAIG JONES	HURRICANE ELECTRONICS	06/14/2017	$16.19
			$16.19
D BRECK CARMICHAEL	FRANK''S CAR WASH IRMO	06/19/2017	$10.00
			$10.00
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	06/16/2017	$117.10
			$117.10
DAN PEEPLES	HILL TIRE & AUTO CTR INC	05/31/2017	$1,049.60
	HOLLY HILL FARM CENTER	05/31/2017	$444.20
	WESTBURYS ACE HDWE	06/01/2017	$37.34
	HOLLY HILL FARM CENTER	06/01/2017	$763.50
	LOWES #00559	06/03/2017	$32.09
	HOLLY HILL FARM CENTER	06/05/2017	$2,265.73
	SPARROW & KENNEDY TRACTOR	06/07/2017	$126.41
	HOLLY HILL FARM CENTER	06/07/2017	$1,493.99
	HOLLY HILL FARM CENTER	06/12/2017	$2,265.73
	WESTBURYS ACE HDWE	06/14/2017	$116.99
	WILES TIRE & MUFFLER SER	06/14/2017	$20.36
	WESTBURYS ACE HDWE	06/15/2017	$27.80
	TRACTOR-SUPPLY-CO #0423	06/15/2017	$2.13
	WESTBURYS ACE HDWE	06/15/2017	$525.25
	WAL-MART #1037	06/17/2017	$21.57
	PIONEER FARM EQUIPMENT	06/15/2017	$26.30
			$9,218.99
DAN RANKIN	XPRESS LUBE OF SENECA BYP	06/05/2017	$62.80
	ACADEMY SPORTS# 154	06/06/2017	$322.98
			$385.78
DANIEL BARRINEAU	UNDERGROUND GARAGE	06/16/2017	$490.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$490.00
DANIEL DUPRE	4IMPRINT	06/02/2017	$605.76
	AMAZON MKTPLACE PMTS	06/06/2017	$24.15
	FORMS AND SUPPLY - AOPD	06/07/2017	$314.03
	WAL-MART #1183	06/12/2017	$132.98
	AMAZON MKTPLACE PMTS	06/13/2017	$202.99
	AMAZON MKTPLACE PMTS	06/13/2017	$66.00
	GUITAR CENTER #731	06/14/2017	$428.99
	Barrons Outfitters, Inc.	06/15/2017	$28.00
	LOWES #00457	06/18/2017	$126.09
	LOWES #00499	06/16/2017	$191.90
	WM SUPERCENTER #5745	06/16/2017	$53.82
			$2,174.71
DANIEL MCCASKILL	OFFICEMAX CT IN#742062	06/07/2017	$182.73
	USPS PO 4529400501	06/19/2017	$49.00
			$231.73
DANIEL NEWELL	AYNOR TIRE MART	06/02/2017	$1,001.89
			$1,001.89
DANIEL RUSS	WEST MARINE #1264	05/30/2017	$22.61
	CAPE ROMAIN MARINE	06/06/2017	$38.81
	WM SUPERCENTER #2348	06/07/2017	$22.72
	HAY TIRE PROS - CH	06/19/2017	$72.62
	BEAUFORT MARINE SUPPLY	06/19/2017	$198.02
	SEELS OUTBOARD	06/19/2017	$46.82
			$401.60
DAVID LAMBERT	Santee Quick Lube	06/15/2017	$72.00
			$72.00
DAVID LUCAS	AMAZON MKTPLACE PMTS	06/15/2017	$828.73
	FORMS AND SUPPLY - AOPD	06/14/2017	$56.40
	MARKERTEK VIDEO SUPPLY	06/22/2017	$1,457.49
			$2,342.62
DAVID TANNER	MARSHALL`S MARINE, INC.	06/02/2017	$25.27
			$25.27
DAVID TANT	AUTO PARTS ESTILL14447	06/05/2017	$17.69
	DR TIRE INC	06/05/2017	$570.10
	DR TIRE INC	06/05/2017	$245.97
	AUTO PARTS ESTILL14447	06/19/2017	$206.19
	WIGGINS & SON	06/19/2017	$1,138.24
			$2,178.19
DEAN HARRIGAL	FASTENAL COMPANY01	06/09/2017	$488.12
			$488.12
DEBORAH M WINSLOW	WM SUPERCENTER #1183	06/05/2017	$18.69
	J M GRACE	06/07/2017	$81.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M WINSLOW	J M GRACE	06/08/2017	$54.40
			$154.11
DENISE C RICE	FEDEX 235256180	06/01/2017	$25.39
	FEDEX 235399192	06/03/2017	$84.02
	SPOK INC	06/05/2017	$70.06
	FEDEX 236058430	06/10/2017	$23.13
	IN AIR SEA CONTAINERS IN	06/13/2017	$55.43
	IN AIR SEA CONTAINERS IN	06/13/2017	$56.35
	FEDEX 236756237	06/17/2017	$33.45
	FEDEX 237114650	06/20/2017	$12.09
	FEDEX 237223674	06/21/2017	$183.33
	FEDEX 237798524	06/27/2017	$15.59
			$558.84
DENISE FROEHLE	MIDWAYUSA COM	06/02/2017	$39.99
	CABELA'S RTL ORDER 062	06/06/2017	$104.14
	5.11 TACTICAL.COM	06/13/2017	$84.78
	5.11 TACTICAL.COM	06/13/2017	$84.78
	CABELA'S RTL ORDER 062	06/17/2017	$1,360.71
	CABELA'S RTL ORDER 062	06/20/2017	$0.01
			$1,674.41
DENNETTA DAWSON	LOWES #00661	06/03/2017	$67.53
			$67.53
DENTIS RILEY	XPRESS LUBE OF CLEMSON	06/01/2017	$33.55
	WAL-MART #3222	06/15/2017	$122.32
			$155.87
DERRELL SHIPES	OFFICE DEPOT #2349	05/30/2017	$17.91
	INTERNATIONAL ASSOC BEAR	06/07/2017	$936.00
	GOODYEAR AUTO SVS CT 2323	06/08/2017	$1,068.20
	EAGLEHILL INSTITUTE	06/15/2017	$1,360.00
			$3,382.11
DEWAYNE PATTERSON	BERLINS RESTAURANT SUPPLY	05/30/2017	$15.21
	NAPA AUTO 0024863	06/06/2017	$52.65
	SUPERIOR DIESEL INC	06/09/2017	$579.57
			$647.43
DEWEY PETTY	UNION OIL MILL INC	06/02/2017	$550.00
	DEHART AUTO PARTS	06/05/2017	$82.22
	JORDANS ACE HARDWARE 0077	06/05/2017	$30.92
	WARRS AUTO	06/06/2017	$180.00
	G W HEMBREE SERVICES	06/07/2017	$520.50
			$1,363.64
DON MILES	YOUNG'S TRUE VALUE	05/31/2017	$44.97
			$44.97
DON STONE	GREENWOOD FARM & FEED	06/05/2017	$85.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON STONE	DOLLAR GENERAL #17214	06/06/2017	$10.70
	CARQUEST AUTO SUPPLY	06/09/2017	$6.47
	CARQUEST AUTO SUPPLY	06/19/2017	$72.84
			$175.59
DONALD COCKMAN	QUALITY DEER MANAGEMENT A	06/12/2017	$53.70
	QUALITY TIRE AND SERVI	06/19/2017	$45.24
			$98.94
DONALD FORRESTER JR	WM SUPERCENTER #2348	05/31/2017	$19.58
	BACK WOODS QUAIL CLUB	06/05/2017	$1,544.50
	H & H CHEVROLET INC	06/09/2017	$43.19
	WAL-MART #0634	06/13/2017	$48.02
			$1,655.29
DONALD GARBADE	AIRCRAFT SPRUCE AND SPECI	06/12/2017	$96.04
	AIRCRAFT SPRUCE AND SPECI	06/15/2017	$613.80
	PALMETTO PRO TINT AUGUSTA	06/15/2017	$100.00
	PALMETTO PRO TINT AUGUSTA	06/15/2017	$100.00
			$909.84
DONNA MAPLES	WORKBOOTSUSA	06/06/2017	$184.95
	WAL-MART #4506	06/15/2017	$72.95
	WM SUPERCENTER #4379	06/16/2017	$28.91
	CABELA'S RTL ORDER 062	06/25/2017	$680.35
			$967.16
DOROTHY PHILLIPS	PAYPAL WEATHERYRWA	06/07/2017	$746.50
	USPS.COM POSTAL STORE	06/07/2017	$99.75
	AMAZON MKTPLACE PMTS	06/08/2017	$14.84
	AMERICAN AIR0012132636320	06/08/2017	$662.60
	Amazon.com	06/09/2017	$111.69
	CABELAS.COM	06/13/2017	$215.96
	SPORTSMANS WAREHOUSE 155	06/14/2017	$422.60
	GREENHOUSEC	06/16/2017	$1,795.20
	HUDSON BROTHERS TOTAL ACC	06/16/2017	$428.00
			$4,497.14
DREW ROBB	WALLYS HARDWARE	06/01/2017	$84.87
	ADVANCE AUTO PARTS #7601	06/01/2017	$51.54
	HORSE GARDEN ACE HAR	05/31/2017	$69.28
	HORSE GARDEN ACE HAR	06/08/2017	$36.70
	LOWES #01064	06/09/2017	$10.78
	LOWES #01064	06/16/2017	$648.96
			$902.13
DUSTIN SHERBERT	AUTOZONE #1003	06/01/2017	$48.40
	BD0015 VALVOLINE INSTANT	06/16/2017	$44.25
			$92.65
DYLAN OATES	MORRELL TIRE SERVICE INC	06/06/2017	$67.65
	SQ EVER CLEAR AUTO GLASS	06/16/2017	$280.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$347.79
EDDIE LEE	IN BRYAN`S RESTURANT SER	06/01/2017	$1,258.39
	WM SUPERCENTER #616	06/08/2017	$59.70
			$1,318.09
EDWIN OTT	LOWES #00518	06/01/2017	$37.49
			$37.49
ELIJAH RIVERS	WM SUPERCENTER #2348	06/06/2017	$32.57
			$32.57
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	06/09/2017	$112.64
	FORMS AND SUPPLY - AOPD	06/23/2017	$443.66
			$556.30
ELLEN WALDROP	LOWES #00661	06/14/2017	$194.76
			$194.76
ELLIOTT SHULER	Santee Quick Lube	05/31/2017	$75.01
	BLANCHARD EQUIPMENT - ST	05/31/2017	$609.61
	WESTBURYS ACE HDWE	06/06/2017	$36.52
	HOLLY HILL FARM CENTER	06/09/2017	$2,166.75
			$2,887.89
EMILY COPE	DELTA AIR 0062385584716	06/01/2017	$400.65
			$400.65
ERIC GANTT	MONRO 00003582	06/15/2017	$683.49
			$683.49
ERIC MILLS	ADVANCE AUTO PARTS #9847	06/10/2017	$18.35
	GLASS MASTERS OF HAMPTON	06/16/2017	$45.00
	KAUFFMAN TIRE AUGU-G92	06/20/2017	$799.39
	H & H CAR CARE	06/19/2017	$60.00
	H & H CAR CARE	06/19/2017	$476.36
			$1,399.10
ERIC QUINN	USPS PO 4532200340	05/31/2017	$23.75
	BACK WOODS QUAIL CLUB	06/10/2017	$1,544.50
			$1,568.25
ERIC VAUGHN	H & H CAR CARE	05/30/2017	$85.36
	OREILLY AUTO #4715	06/09/2017	$19.42
	AUTO PARTS OF RIDGELAND	06/13/2017	$34.67
	H & H CAR CARE	06/13/2017	$258.63
	WAL-MART #1383	06/17/2017	$55.32
			$453.40
ERIN LEVESQUE	AMAZON MKTPLACE PMTS	06/07/2017	$89.00
	THE MERCANTILE	06/09/2017	$1,440.75
	DELTA AIR 0062386202976	06/14/2017	$391.60
	ZEIGLER BROS INC	06/07/2017	$1,946.02
			$3,867.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WEEKS	SQUARESPACE INC.	06/01/2017	$144.00
			$144.00
ERNEST BROWN	WM SUPERCENTER #2348	06/19/2017	$2.15
	DINKINS AUTO SERVICE LLC	06/19/2017	$23.13
			$25.28
EZRA ARNOLD	WAL-MART #0624	05/31/2017	$28.93
			$28.93
EZRA LILLY	HARRIS TEETER #0365	06/25/2017	$415.35
	COSTCO WHSE #0360	06/25/2017	$713.88
	WEST MARINE #1264	06/25/2017	$34.16
			$1,163.39
FELICIA SANDERS	WM SUPERCENTER #4384	06/06/2017	$77.90
	USPS PO 4554600458	06/12/2017	$7.75
			$85.65
FRANK BELL	LOWES #00661	06/02/2017	$181.86
			$181.86
FRANK SIMS	MCCALL'S INC #14	05/31/2017	$137.69
	MCCALL'S INC #14	06/05/2017	$129.93
	TONYS AUTO PARTS	06/07/2017	$44.06
	SOUTHERN MACHINE	06/07/2017	$69.55
	TRACTOR SUPPLY #1457	06/08/2017	$27.26
	TONYS AUTO PARTS	06/08/2017	$76.12
	GEORGETOWN NAPA 0027140	06/07/2017	$13.03
	GEORGETOWN AUTO PARTS	06/08/2017	$86.27
	COASTAL NISSAN	06/09/2017	$280.02
	HILL TIRE & AUTO CTR INC	06/09/2017	$85.00
	GEORGETOWN NAPA 0027140	06/08/2017	$14.73
	MCCALL'S INC #14	06/13/2017	$8.41
	GEORGETOWN NAPA 0027140	06/13/2017	$94.33
	TRANE SUPPLY-115412	06/16/2017	$674.75
	COASTAL NISSAN	06/15/2017	$242.15
	MCCALL'S INC #14	06/16/2017	$844.23
	WM SUPERCENTER #625	06/19/2017	$30.96
	MCCALL'S INC #14	06/19/2017	$129.93
	BRADSHAW COMPANY	06/14/2017	$681.76
	GEORGETOWN NAPA 0027140	06/19/2017	$148.71
	GEORGETOWN NAPA 0027140	06/19/2017	$121.22
			$3,940.11
FREDDIE EARHARDT II	TRACTOR SUPPLY # 1349	06/01/2017	$618.79
	WAL-MART #1146	06/17/2017	$16.17
	TRACTOR SUPPLY # 1349	06/17/2017	$53.99
			$688.95
FREDERICK DOCKERY	ALL SEASONS TRUE VALUE	06/05/2017	$20.70
	ALL SEASONS TRUE VALUE	06/05/2017	$18.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK DOCKERY	LOWES #00661	06/08/2017	$70.41
	PAYPAL ADELA ROSE	06/16/2017	$38.49
	COSTCO WHSE #0360	06/19/2017	$817.98
	HARRIS TEETER #0365	06/19/2017	$397.19
			$1,363.28
GABRIEL GILMORE	WM SUPERCENTER #1123	06/19/2017	$13.74
			$13.74
GARY BURGER	SC FORESTRY BOARD	06/16/2017	$130.00
			$130.00
GARY R SULLIVAN	TUPPERWAY AUTO CAR	06/05/2017	$89.38
			$89.38
GARY STEPHENS	BLANCHARD EQUIPMENT - CL	05/30/2017	$15.75
	COUSINS AGRI-CENTER	06/07/2017	$187.25
	CLINTON TRUE VALUE HDW	06/16/2017	$32.08
			$235.08
GARY WILSON JR	BRADYS FRAME ALIGNMENT, I	06/08/2017	$121.75
	BRADYS FRAME ALIGNMENT, I	06/12/2017	$298.44
			$420.19
GATLIN EDGE	USPS PO 4529410504	06/02/2017	$6.65
	BTS #12	06/12/2017	$47.28
	LOWES #01075	06/19/2017	$117.35
	AGRI SUPPLY - FLORENCE	06/19/2017	$29.27
			$200.55
GENE NORRIS	WM SUPERCENTER #634	06/03/2017	$17.82
			$17.82
GENTRY THAMES	FOOD LION #1084	06/04/2017	$3.73
	WINDSOR ANIMAL HOSPITAL	06/02/2017	$215.00
	FOOD LION #1084	06/05/2017	$225.87
			$444.60
GEORGE BANNISTER	WM SUPERCENTER #624	06/04/2017	$73.63
			$73.63
GEORGE DUKES IV	Amazon.com	06/02/2017	$207.35
	PALMETTO PRO TINT AUGUSTA	06/05/2017	$100.00
	RUFUS ORNDUFF REFRIGER	06/06/2017	$407.44
	PROPPER INTERNATIONAL E C	06/09/2017	$89.98
	AMAZON MKTPLACE PMTS	06/11/2017	$31.96
	PALMETTO PRO TINT AUGUSTA	06/13/2017	$100.00
	CAROLINA POWER EQUIPMENT	06/12/2017	$29.72
	ADVANCE AUTO PARTS #8411	06/13/2017	$53.48
	MACS WORLD WIDE	06/15/2017	$315.00
	ABBOTTS AUTO CARE AND TIR	06/15/2017	$92.93
			$1,427.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILMORE STEVENS	ABBOTTS AUTO CARE AND TIR	06/09/2017	$400.55
	WAL-MART #0881	06/11/2017	$55.91
			$456.46
GLENN GARDNER	SMITH RUBBER STAMP & SEAL	06/02/2017	$18.36
	GMP MUSIC	06/02/2017	$300.00
	SP CAROLINA DRONZ	06/06/2017	$171.72
	WM SUPERCENTER #4593	06/18/2017	$164.16
	AMAZON MKTPLACE PMTS	06/19/2017	$2,340.00
	WM SUPERCENTER #1123	06/20/2017	$124.32
	WAL-MART #1123	06/21/2017	$68.39
			$3,186.95
GREG LUCAS	AMAZON MKTPLACE PMTS	06/09/2017	$152.88
	Amazon.com	06/10/2017	$50.15
	CREATIVE PRINTING AND MA	06/15/2017	$2,464.10
	WAL-MART #3191	06/18/2017	$42.30
			$2,709.43
GREG MIXON	THE STATE NEWSPAPER	06/09/2017	$195.33
			$195.33
GREGG LOWERY	BTS #12	06/07/2017	$744.04
	MCLEAN MARINE INC	06/14/2017	$430.92
	STEPHENS LUBE	06/16/2017	$41.00
	WAL-MART #0634	06/17/2017	$62.39
	IN ONEAL AUTO GLASS AND	06/19/2017	$255.00
			$1,533.35
GREGORY PINCKNEY	STAPLES 00106567	06/01/2017	$773.57
			$773.57
GRIFFIN ALLISON	WEST MARINE #1258	06/04/2017	$161.30
	CAPE ROMAIN MARINE	06/19/2017	$1,010.25
			$1,171.55
HAROLD ROBINSON III	BRIGHT BAY PRODUCTS	06/07/2017	$158.89
	ELLETT BROTHERS	06/20/2017	$584.35
			$743.24
HENRY DAVEGA	CHARLESTON TRAILER	06/08/2017	$1,872.50
			$1,872.50
HENRY MCCLELLAN	PALMETTO PROPANE FUELS AN	06/19/2017	$45.00
			$45.00
HERMAN VON HARTEN	LOWES #00661	06/02/2017	$126.19
			$126.19
HOGAN TYLER	K&A AUTOMOTIVE	06/02/2017	$94.43
	FBI LEEDA INC	06/06/2017	$650.00
	CENTRAL GLASS OF SC	06/09/2017	$1.00
	CENTRAL GLASS OF SC	06/09/2017	$210.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$955.43
HUGH HOLLIDAY	BRADYS FRAME ALIGNMENT, I	06/19/2017	$183.58
			$183.58
HUNTER BURTON	COASTAL MARINE	06/03/2017	$1,213.28
	AYNOR TIRE MART	06/13/2017	$55.92
			$1,269.20
IRA RAINWATER IV	BTS #12	06/03/2017	$137.39
			$137.39
JACOB BARNETT	BACK WOODS QUAIL CLUB	06/02/2017	$1,544.50
	BLACKS TIRE INC	06/08/2017	$38.00
	TEXACO XPRESS LUBE	06/08/2017	$79.79
	WEST MARINE #511	06/12/2017	$59.32
	WEST MARINE #511	06/15/2017	$149.10
			$1,870.71
JACOB BEAM	BSC BRIGGS&STRATTONCOR	05/31/2017	$10.25
	TERMINIX SERVICE INC	05/31/2017	$125.00
	LOWES #02803	06/02/2017	$260.12
	LOWES #02803	06/02/2017	$254.88
	CMC BUILDING SUPPLY INC	06/06/2017	$78.15
	CMC BUILDING SUPPLY INC	06/06/2017	$110.73
	T & T REPAIR CO INC	06/08/2017	$126.89
	SHELL OIL 57544881105	06/14/2017	$15.00
	WAL-MART #0642	06/15/2017	$7.50
	T & T REPAIR CO INC	06/16/2017	$48.91
	CMC BUILDING SUPPLY INC	06/16/2017	$4.63
	CMC BUILDING SUPPLY INC	06/16/2017	$156.11
	MARKETTE # 14	06/16/2017	$10.00
	USPS PO 4515000520	06/19/2017	$12.25
	CMC BUILDING SUPPLY INC	06/19/2017	$11.72
	AMAZON MKTPLACE PMTS	06/22/2017	$15.98
			$1,248.12
JAKE OATES	AGRI SUPPLY - FLORENCE	05/31/2017	$475.19
	PP CSCOMFORTSY	06/05/2017	$200.00
	SSC - LATTA-BENNET	06/19/2017	$2,174.23
	VESTA AT&T	06/20/2017	$28.18
			$2,877.60
JAMES BESSINGER	WM SUPERCENTER #634	06/06/2017	$9.68
			$9.68
JAMES COATES JR	FORMS AND SUPPLY - AOPD	06/08/2017	$307.14
			$307.14
JAMES DILLMAN	BestBuyCom801107027394	05/31/2017	$1,943.97
	LOWES #03026	05/31/2017	$12.48
			$1,956.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FOWLER	PARSONS AUTOMOTIVE	06/08/2017	$95.06
	FASTENAL COMPANY01	06/12/2017	$51.53
	PP MEADOWWOODS	06/12/2017	$1,050.00
	LOWES #01705	06/19/2017	$149.10
			$1,345.69
JAMES HOUGH	QUALITY TIRE AND SERVI	06/15/2017	$297.60
	MCLEAN MARINE INC	06/15/2017	$684.09
			$981.69
JAMES KESLER	LOWES #02207	06/07/2017	$52.43
	ORKIN LLC 002	06/08/2017	$75.00
	DOLLAR GENERAL #17834	06/12/2017	$2.94
	DOLLAR-GENERAL #3783	06/13/2017	$24.30
	GOODYEAR FRASIER TIRE SER	06/14/2017	$124.44
	LOWES #00559	06/15/2017	$92.29
	LOWES #02520	06/19/2017	$38.46
	MR LUBE	06/19/2017	$36.54
			$446.40
JAMES KINSEY	LARRY HARDEES AUTOMOTIVE	06/12/2017	$59.36
			$59.36
JAMES MILLS	PIT STOP SERVICE CENTER I	06/06/2017	$65.38
	BERKELEY OUTDOORS OF MONC	06/09/2017	$335.86
	WEST MARINE #134	06/09/2017	$279.39
			$680.63
JAMES R LANDRUM	WOODS AND WATER TRUCK ACC	06/01/2017	$1,685.25
	DANA SAFETY SUPPLY INC	06/07/2017	$69.90
	GOODYEAR A.S.C #2379	06/15/2017	$58.96
			$1,814.11
JAMES RILEY	IBS OF SOUTH CAROLINA #2	06/14/2017	$181.90
			$181.90
JAMES SHELTON	FEDEX 786725322629	05/31/2017	$20.70
	BEST BUY MHT 00011205	06/07/2017	$89.37
	OFFICE DEPOT #3357	06/07/2017	$32.86
	USPS PO 4561200576	06/10/2017	$7.86
	BASS PRO STORE MYRTLE BE	06/10/2017	$149.67
			$300.46
JAMIE BELL	TRACTOR SUPPLY #213	06/01/2017	$63.15
	AYNOR TIRE MART	06/02/2017	$652.37
	FORESTRY SUPPLIERS	06/01/2017	$720.79
	TRACTOR SUPPLY CO #1865	06/06/2017	$64.98
	WM SUPERCENTER #1829	06/15/2017	$84.76
	NAPA MARION 0026815	06/15/2017	$13.51
	TRACTOR SUPPLY CO #1865	06/19/2017	$104.62
			$1,704.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	SOUTHERN MACHINE	05/31/2017	$69.55
	WM SUPERCENTER #625	05/31/2017	$26.08
	HNS HughesNet.com	06/02/2017	$105.22
	WAL-MART #0625	06/13/2017	$42.63
	SANTEE ELECTRIC COOPERAT	06/15/2017	$248.73
			$492.21
JANET THIBAULT	WEST MARINE #1264	05/30/2017	$93.71
	LOWES #00655	06/01/2017	$6.52
			$100.23
JARED BREAUX	DOLLAR GENERAL #11507	06/05/2017	$7.02
	AUTO PARTS, INC	06/08/2017	$5.75
	NAPA AUTO SUPPLY	06/14/2017	$28.06
	DRIGGERS SMALL ENGINE, IN	06/15/2017	$63.89
	NAPA AUTO SUPPLY	06/15/2017	$83.42
			$188.14
JARRETT GIBBONS	WM SUPERCENTER #1146	06/07/2017	$9.69
	MARVINS #45	06/07/2017	$154.68
	MARVINS #45	06/13/2017	$49.09
	WW GRAINGER	06/16/2017	$58.70
			$272.16
JASON BETTINGER	IN JONES BROTHERS MARINE	06/19/2017	$300.00
			$300.00
JASON DEAVERS	WILLIAMS FARM SUPPLY	05/31/2017	$46.70
	TRACTOR SUPPLY # 1349	05/30/2017	$144.45
	MARVINS #45	06/01/2017	$155.92
	HOLLY HILL FARM CENTER	06/06/2017	$2,051.73
	NAPA AUTO SUPPLY	06/06/2017	$31.41
	WESTBURYS ACE HDWE	06/06/2017	$251.77
	NAPA AUTO SUPPLY	06/06/2017	$176.94
	MARVINS #45	06/08/2017	$126.19
	MARVINS #45	06/08/2017	$57.20
	WM SUPERCENTER #1146	06/09/2017	$25.32
	VEREENS FERTILIZER	06/14/2017	$499.82
	NAPA AUTO SUPPLY	06/16/2017	$49.67
	NORTHERN TOOL EQUIP	06/16/2017	$705.62
	ANGLER SPORTING GOODS	06/19/2017	$30.20
	LOWES #02464	06/19/2017	$543.21
	CANNON WELDING	06/19/2017	$190.98
	LOWES #02464	06/19/2017	$24.82
	HOLLY HILL FARM CENTER	06/19/2017	$1,251.90
	NORTHERN TOOL EQUIP	06/19/2017	$435.99
			$6,799.84
JASON MARSIK	ONSET COMPUTER CORPORA	06/13/2017	$688.00
			$688.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON PLEMMONS	WEST END TIRE LLC	06/08/2017	$65.30
			$65.30
JASON SMITH	HYDRO TECH MARINE INC	06/15/2017	$301.68
			$301.68
JAY BUTFILOSKI	CABELAS.COM	06/13/2017	$194.39
	PRINTSOUTH PRINTING INC	06/19/2017	$337.44
	PRINTSOUTH PRINTING INC	06/19/2017	$909.72
			$1,441.55
JEAN GRAHAM	TUTEN'S IGA	06/07/2017	$361.41
			$361.41
JEAN LEITNER	EAST COLUMBIA SPORT SHOP	06/15/2017	$70.39
	RUFUS ORNDUFF REFRIGER	06/16/2017	$159.45
			$229.84
JEFFREY BOYER	TRACTOR SUPPLY #1502	06/07/2017	$86.28
	COLUMBIA FLAG & SIGN COM	06/07/2017	$61.56
	LOWES #01064	06/10/2017	$46.66
	THE HOME DEPOT #1109	06/12/2017	$297.92
	LOWES #01064	06/17/2017	$307.18
	LOWES #01064	06/19/2017	$342.76
	THE HOME DEPOT #1112	06/19/2017	$653.64
	TERMINIX SERVICE INC	06/21/2017	$140.00
	PALMETTO METAL PROD IN	06/27/2017	$81.00
	LOWES #01064	06/27/2017	$13.23
			$2,030.23
JEFFREY DAY	SpeeDee Oil Change, James	06/19/2017	$47.93
			$47.93
JEFFREY GINN	WAL-MART #0396	06/09/2017	$53.51
	WEST MARINE #511	06/09/2017	$72.87
			$126.38
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	06/02/2017	$78.54
	LOWES #00661	06/05/2017	$178.66
	AMAZON MKTPLACE PMTS	06/06/2017	$37.32
	SUPERIOR DIESEL INC	06/14/2017	$349.79
			$644.31
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	06/05/2017	$39.41
			$39.41
JENNI CHRISLIP	USPS PO 4536400649	06/03/2017	$16.70
	STAPLES 00118976	06/06/2017	$111.52
	FORMS AND SUPPLY - AOPD	06/06/2017	$167.42
	MCGEE HEATING & AIR COND	06/29/2017	$109.00
	MCGEE HEATING & AIR COND	06/29/2017	$280.00
			$684.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER KINDEL	TITLEY SCIENTIFIC	06/03/2017	$814.00
			$814.00
JEREMY BENDT	AMAZON.COM AMZN.COM/BILL	06/04/2017	$760.84
	BOBCAT OF CHARLESTON	06/08/2017	$76.80
	TRACTOR SUPPLY #1457	06/12/2017	$78.90
	THOMAS SUPPLY CO 07	06/13/2017	$1,320.85
	BLANCHARD MACHINERY	06/15/2017	$1,269.22
	SPARROW & KENNEDY TRACTOR	06/16/2017	$11.64
			$3,518.25
JEREMY GRIGSBY	HAY TIRE PROS - CH	06/05/2017	$79.26
	DICK'S CLOTHING&SPORTING	06/05/2017	$28.31
	BEST BUY MHT 00011205	06/05/2017	$108.99
	BestBuyCom801538000425	06/06/2017	$49.04
	HAY TIRE PROS - CH	06/19/2017	$107.83
			$373.43
JEREMY LEMACKS	RUFFIN FARM SUPPLY	06/09/2017	$587.52
			$587.52
JEREMY SHANNON	AUTO GLASS WORKS	06/08/2017	$43.50
	WM SUPERCENTER #795	06/09/2017	$10.65
			$54.15
JESSICA CLEMENTS	AMAZON MKTPLACE PMTS	06/28/2017	$364.70
			$364.70
JIM BULAK	PILOT 00001446	05/31/2017	$2.69
			$2.69
JIM LEE	WM SUPERCENTER #625	06/19/2017	$33.61
	ADVANCE AUTO PARTS #5390	06/19/2017	$25.67
			$59.28
JIMMY CAPPS JR	MARYVILLE MARINE LLC	06/06/2017	$396.55
	THE BOAT SHED INC	06/08/2017	$169.14
	PARSONS AUTOMOTIVE	06/08/2017	$265.07
			$830.76
JOE CARTEE II	H & R STEEL SUPPLIES	06/01/2017	$20.00
	AMAZON MKTPLACE PMTS	06/19/2017	$127.84
	OPTICSPLANET, INC.	06/18/2017	$549.00
	Amazon.com	06/19/2017	$29.58
	AMAZON MKTPLACE PMTS	06/19/2017	$143.40
			$869.82
JOE KOCH	CENTRAL MINE EQUIPMENT	06/14/2017	$2,258.68
			$2,258.68
JOEL CHANACA	TIRE TOWN OF CONWAY RETAI	06/13/2017	$50.80
			$50.80
JOEY FRAZIER	B&H PHOTO 800-606-6969	06/16/2017	$1,165.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEY FRAZIER	MICHAELS STORES 2113	06/19/2017	$55.62
			$1,221.17
JOHN BEDINGFIELD	BARNWELL MR HANDY	06/19/2017	$165.87
			$165.87
JOHN DOWNER II	GOODYEAR FRASIER TIRE SER	06/06/2017	$25.00
	SOUTHERN UNIFORM SCREEN	06/09/2017	$60.00
	Ace Screen Printing & Jes	06/08/2017	$293.75
	GEIGER O'CAIN	06/12/2017	$2,498.98
			$2,877.73
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	06/10/2017	$13.90
			$13.90
JOHN FLOYD	WEST MARINE #518	06/07/2017	$16.19
			$16.19
JOHN HAMMOND	KARL CRAPPS TIRE SERVI	06/03/2017	$40.00
			$40.00
JOHN HARVEY	HARLINGS TIRE MARKET	06/05/2017	$725.00
			$725.00
JOHN JONES	WALTERBORO FORD	06/07/2017	$43.52
	HILL TIRE & AUTO CTR INC	06/12/2017	$640.68
	LOW COUNTRY MARINE INC	06/17/2017	$482.40
			$1,166.60
JOHN LAWRENCE	LOWES #00499	06/12/2017	$78.30
	NORTHERN TOOL EQUIP SC	06/12/2017	$333.81
	PRECISION TUNE38 - 6438 T	06/19/2017	$64.46
			$476.57
JOHN MCCRAW	ULTRA LUBE DC	06/12/2017	$44.69
	CHEROKEE FEED & SUPPLY CO	06/13/2017	$113.95
			$158.64
JOHN MICHAEL WARD	S E FARM EQUIPMENT CO	06/05/2017	$60.48
	CARMICHAEL S TIRE	06/12/2017	$108.33
	SPARROW & KENNEDY TRACTOR	06/13/2017	$663.72
	AYNOR NAPA AUTO PARTS	06/19/2017	$47.11
	CARMICHAEL S TIRE	06/19/2017	$688.85
			$1,568.49
JOHN PARDUE	COASTAL MARINE	06/14/2017	$90.00
	COASTAL MARINE	06/14/2017	$24.39
	SQ BCT ATLANTA	06/23/2017	$25.27
			$139.66
JOHN PERRY	ALLANS MARINE INC	05/31/2017	$302.46
			$302.46
JOHN RINDER	CAROLINA EASTERN AIKEN	06/12/2017	$2,429.38
	TRACTOR-SUPPLY-CO #0528	06/17/2017	$323.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN RINDER	CAROLINA EASTERN AIKEN	06/19/2017	$836.12
			$3,589.49
JOHN THOMAS	HILL TIRE & AUTO CTR INC	06/05/2017	$1,146.40
	TRACTOR SUPPLY #1457	06/19/2017	$53.48
	GEORGETOWN NAPA 0027140	06/19/2017	$647.03
			$1,846.91
JOHNNY STOWE	LOWES #02356	06/03/2017	$219.61
	YOUNG'S TRUE VALUE	06/09/2017	$576.76
	HELENA CHEM CO 32081	06/16/2017	$2,419.20
			$3,215.57
JONATHAN BURNETT	WAL-MART #0629	06/03/2017	$37.38
	ROBERTS TIRE	06/15/2017	$40.00
			$77.38
JONATHAN DAVIS	IN COLD SPRING ENTERPRIS	06/13/2017	$675.00
	WHITE HARDWARE 35	06/13/2017	$51.75
			$726.75
JONATHAN POSTON	ADVANCE AUTO PARTS #6451	06/12/2017	$98.29
	ROBERT`S AUTO REPAIR	06/13/2017	$989.81
	ADVANCE AUTO PARTS #6451	06/13/2017	$67.36
	HAGER CYCLE WORLD	06/14/2017	$596.79
			$1,752.25
JONATHAN TALLEY	TFS FISHER SCI ATL	06/07/2017	$705.32
	IPC SUPPLY, INC.	06/13/2017	$288.47
			$993.79
JORDAN DOUGLAS	SIMPSONS ACE HDWE	06/15/2017	$12.94
			$12.94
JORDAN L MOSES	FARMERS SERVICE CENTER	06/01/2017	$182.97
	WOODCRAFT SUPPLY LLC	06/01/2017	$440.85
	JAMES RIVER EQUIPMENT	06/08/2017	$35.66
	FARMERS SERVICE CENTER	06/13/2017	$402.32
	AUTOZONE # 4867	06/14/2017	$100.59
			$1,162.39
JORDAN NEELY	WAL-MART #2348	06/02/2017	$59.95
	LOWES #00661	06/03/2017	$43.58
	LOWES #00661	06/08/2017	$107.43
	STAPLES 00115832	06/19/2017	$61.60
			$272.56
JOSEPH ARMSTRONG	LOWES #00655	06/08/2017	$690.70
	AUTOZONE #4887	06/08/2017	$14.69
	LOWES #00655	06/15/2017	$352.24
	BUDGET TIRE	06/19/2017	$348.58
			$1,406.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH BROWN	WHITES SERVICE CENTER	06/09/2017	$228.60
			$228.60
JOSEPH BURNETTE	IRON KNIGHT TRAILERS INC	05/30/2017	$806.59
	LOWES #00661	06/02/2017	$99.85
	BEAUFORT MARINE SUPPLY	06/08/2017	$390.82
	ALL SEASONS TRUE VALUE	06/15/2017	$29.18
	LOWES #00661	06/15/2017	$116.85
	WEST MARINE #1264	06/15/2017	$176.62
	EASTERN MARINE	06/19/2017	$228.58
			$1,848.49
JOSEPH CANTRELL	Amazon.com	06/04/2017	$42.09
			$42.09
JOSEPH HAZEL	WM SUPERCENTER #6887	06/09/2017	$64.81
			$64.81
JOSEPH WOODS	WM SUPERCENTER #625	06/01/2017	$10.91
	TRACTOR SUPPLY #1457	06/01/2017	$7.02
	FARMERS GRAIN & MILLING	06/14/2017	$142.50
			$160.43
JOSHUA REID	SEA ISLAND MARINE	06/02/2017	$652.54
	TARGET 00012989	06/07/2017	$5.50
	ZIPPY LUBE, INC.	06/08/2017	$42.60
			$700.64
JOSHUA WALLACE	ROBERTS TIRE	06/05/2017	$40.00
			$40.00
JOSHUA WILLIAMS	LOWES #00385	06/08/2017	$6.05
	WAL-MART #0511	06/26/2017	$4.19
			$10.24
JUDSON SMITH	360 MARINE	06/08/2017	$113.57
	WATEREE DIVE CENTER INC	06/14/2017	$224.69
	WALGREENS #6262	06/15/2017	$13.48
	K&A AUTOMOTIVE	06/15/2017	$253.15
			$604.89
JULIE BINZ	PETCO 1528 63515282	05/31/2017	$62.08
	CAROLINA BIOLOGIC SUPPLY	06/12/2017	$330.37
	WM SUPERCENTER #2348	06/13/2017	$206.85
	HARRIS TEETER #456	06/19/2017	$355.09
	WHOLEFDS CHL 10201	06/19/2017	$57.88
	YOUCANBOOKME	06/26/2017	$16.00
			$1,028.27
JULIE HOLLING	CROSCO EXPRESS #2	05/31/2017	$3.45
	USPS PO 4513900169	06/01/2017	$11.81
	DISCOUNT TWO WAY RADIO	06/02/2017	$554.68
	USPS PO 4513900169	06/19/2017	$11.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$581.75
JULIUS LEARY	SEA ISLAND MARINE	06/07/2017	$500.00
	MIKES MARINE REPAIR INC	06/16/2017	$208.06
			$708.06
JUSTIN DELOACH	MIKES MARINE REPAIR INC	06/12/2017	$665.00
	LOW COUNTRY MARINE INC	06/12/2017	$21.55
			$686.55
JUSTIN YOST	FONDRIEST ENVIRONMENTAL I	05/31/2017	$377.76
	VWR INTERNATIONAL INC	06/04/2017	$19.73
	VWR INTERNATIONAL INC	06/04/2017	$192.81
	VWR INTERNATIONAL INC	06/04/2017	$38.84
	WW GRAINGER	06/14/2017	$92.94
	VERDER SCIENTIFIC INC.	06/13/2017	$226.72
	RANGEN INC	06/19/2017	$253.75
			$1,202.55
KAITLYN WALKER	LANCASTER MOTOR COMPANY	06/03/2017	$63.91
			$63.91
KAREN SWINK	WM SUPERCENTER #6576	06/04/2017	$9.59
	CENTRAL FLORIDA YAMAHA	06/05/2017	$275.24
	DANNER-LACROSSE	06/29/2017	$181.73
			$466.56
KATIE LUCIANO	AMERICAN AIR0012133475333	06/13/2017	$452.61
	JETBLUE 2798631075603	06/16/2017	$202.40
	JETBLUE 2798630813670	06/16/2017	$202.40
			$857.41
KAY DANIELS	J M GRACE	06/01/2017	$55.74
			$55.74
KAYLA BRANTLEY	LOWES #01705	06/01/2017	$24.71
	SPARROW & KENNEDY TRACTOR	06/05/2017	$112.42
	OFFICE DEPOT #2179	06/13/2017	$99.55
	CPS 308	06/14/2017	$60.00
	WAL-MART #0625	06/15/2017	$170.20
	TRACTOR SUPPLY #1457	06/15/2017	$88.75
	TONYS AUTO PARTS	06/15/2017	$413.52
	VESTA AT&T	06/16/2017	$27.93
	VZW DATA PLAN (GOCAM)	06/16/2017	$45.98
	GEORGETOWN MILL SUPPLIES	06/15/2017	$37.45
	THOMAS SUPPLY CO 08	06/15/2017	$139.39
	THE UPS STORE #3112	06/15/2017	$21.84
			$1,241.74
KEARY MULL	TONYS AUTO PARTS	06/02/2017	$140.00
	THOMAS SUPPLY CO 07	06/07/2017	$2,496.22
	WAL-MART #4384	06/17/2017	$15.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	GEORGETOWN MILL SUPPLIES	06/19/2017	$475.56
	CPS 308	06/19/2017	$152.00
			$3,278.88
KEITH HIERS	LOWES #00539	06/07/2017	$17.91
	RUFFIN FARM SUPPLY	06/12/2017	$1,496.88
	SAUNDERS FARM SUPPLY	06/12/2017	$1,738.48
	WESTBURY ACE HDWE	06/16/2017	$18.98
	CHANDLER EQUIPMENT CO INC	06/19/2017	$571.63
			$3,843.88
KELL FITTS	SSC - LATTA-BENNET	05/31/2017	$105.03
	SSC - LATTA-BENNET	05/31/2017	$1,324.48
	CAROLINA EAST PAMPLICO	06/01/2017	$300.00
	VEREENS TURF CENTER	06/05/2017	$1,908.69
	AGRI SUPPLY - FLORENCE	06/06/2017	$81.50
	SSC - LATTA-BENNET	06/17/2017	$2,185.03
	IN EAST CLARENDON AUTO L	06/19/2017	$462.00
			$6,366.73
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	06/09/2017	$53.41
	OREILLY AUTO #1818	06/10/2017	$174.79
			$228.20
KEN SIMMONS	SQ BCT ATLANTA	06/22/2017	$42.54
			$42.54
KENDRICK COPE	PALMETTO STATE ARMORY	06/10/2017	$23.57
			$23.57
KENNETH BOWERS	PROSPERITY WESTERN AUTO L	06/06/2017	$10.00
	WILSON MARINE	06/07/2017	$17.98
			$27.98
KENNETH FORRESTER	MARIETTA LAWN & GARDEN	05/30/2017	$31.22
	GEORGE COLEMAN FORD	06/05/2017	$418.78
	GEORGE COLEMAN FORD	06/05/2017	$1,236.53
	OREILLY AUTO #1883	06/07/2017	$63.56
			$1,750.09
KENNETH MIKKELSEN	WILLIAMS FARM SUPPLY	06/05/2017	$278.25
	SEARS ROEBUCK 1325	06/04/2017	$20.20
	MARVINS #45	06/07/2017	$62.61
	ALL SEASONS MULCH MARKET	06/12/2017	$2,180.00
	THE HOME DEPOT #1120	06/12/2017	$159.63
	MARVINS #45	06/18/2017	$248.66
			$2,949.35
KENNETH PARSONS	PEE DEE HARDWARE	06/03/2017	$53.64
	AGRI SUPPLY - FLORENCE	06/06/2017	$97.17
	TONYS AUTO PARTS	06/06/2017	$2,075.26
	FRED'S 2078	06/12/2017	$21.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PARSONS	CAROLINA EAST PAMPLICO	06/12/2017	$634.13
	CAROLINA EAST PAMPLICO	06/19/2017	$554.95
	TONYS AUTO PARTS	06/19/2017	$1,103.59
	PEE DEE HARDWARE	06/19/2017	$67.12
			$4,607.30
KENNETH PIFER	Santee Quick Lube	06/09/2017	$139.10
			$139.10
KENSON KANCZUZEWSKI	LOWES #03071	05/31/2017	$20.29
	TEXACO 0304684	06/08/2017	$52.34
	WAL-MART #3222	06/08/2017	$106.50
	WAL-MART #3222	06/19/2017	$184.89
			$364.02
KEVIN KOLB	LOWES #03026	06/01/2017	$90.61
	WILSON MARINE	06/12/2017	$779.01
	CAROLINA POWER EQUIPMENT	06/16/2017	$1,375.55
			$2,245.17
KEVIN KOLMOS	STATLAB MEDICAL PRODUCTS	06/02/2017	$93.60
	STATLAB MEDICAL PRODUCTS	06/02/2017	$1,040.00
			$1,133.60
KEVIN KUBACH	ACADEMY SPORTS# 154	06/09/2017	$128.36
	WEST MARINE #511	06/09/2017	$18.17
	THE HOME DEPOT #1105	06/09/2017	$32.04
	WM SUPERCENTER #3222	06/12/2017	$56.77
	TRI-COUNTY ACE	06/16/2017	$9.62
	XPRESS LUBE OF CLEMSON	06/19/2017	$46.15
			$291.11
KEVIN MURDAUGH	UNDERGROUND GARAGE	06/09/2017	$1.00
			$1.00
KEVIN SMITH	CITY TIRE AND LUBE	06/08/2017	$35.50
			$35.50
KIM HUGHES	KRU-KEL CO INC	05/31/2017	$185.98
	LOWES #00358	06/13/2017	$18.07
	USPS PO 4508400431	06/13/2017	$11.65
	CARGILL ANIMAL NUTRITN	06/23/2017	$584.07
	CARGILL ANIMAL NUTRITN	06/23/2017	$688.67
			$1,488.44
KIMBERLY LEVERICH	EMBROIDME	05/31/2017	$2,489.89
	FEDEXOFFICE 00015024	06/01/2017	$32.40
	OFFICEMAX/OFFICE DEPOT640	06/03/2017	$54.23
	LOWES #00410	06/05/2017	$31.52
	AMAZON MKTPLACE PMTS	06/13/2017	$35.60
	OFFICEMAX/OFFICE DEPOT640	06/16/2017	$6.53
	LOWES #00410	06/16/2017	$14.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	LOWES #00410	06/16/2017	$18.91
	WAL-MART #0574	06/16/2017	$107.71
	LOWES #00410	06/16/2017	$3.24
	MICHAELS STORES 2056	06/17/2017	$61.52
	WM SUPERCENTER #2712	06/17/2017	$32.01
			$2,887.93
KRISTIE LUMLEY	GUNNELLS MARINE UNLIMITED	06/02/2017	$325.34
	GUNNELLS MARINE UNLIMITED	06/02/2017	$363.67
	GUNNELLS MARINE UNLIMITED	06/02/2017	$449.77
	LAKELANDS ACE	06/08/2017	$149.09
	CAROLINA TOOL CO INC	06/09/2017	$102.57
	GUNNELLS MARINE UNLIMITED	06/13/2017	$64.09
	GARY RUSS CHEVROLET CADIL	06/13/2017	$62.76
	WAL-MART #6887	06/14/2017	$75.63
			$1,592.92
KYLE RODGERS	GEORGETOWN HARDWARE	06/01/2017	$6.40
	RODENTPRO COM LLC	05/31/2017	$117.50
	AUTO PARTS, INC	05/31/2017	$105.84
	WAL-MART #1146	06/02/2017	$65.97
	MARVINS #45	06/02/2017	$195.37
	AUTOZONE 4653	06/02/2017	$46.61
	WM SUPERCENTER #1146	06/07/2017	$56.75
	PALMETTO MARINE SERVICE	06/07/2017	$33.66
	MARVINS #45	06/08/2017	$68.46
			$696.56
KYNDEL MCCONCHIE	B&H PHOTO 800-606-6969	06/07/2017	$1,932.69
	AMAZON MKTPLACE PMTS	06/15/2017	$229.95
			$2,162.64
LANE HITE	ADVANCE AUTO PARTS #8411	05/31/2017	$321.30
	CAROLINA POWER EQUIPMENT	06/07/2017	$228.22
	DOG FEED CENTER	06/14/2017	$42.69
	SHUMAN OWENS SUPPLY CO	06/14/2017	$81.26
	ADVANCE AUTO PARTS #8411	06/14/2017	$192.31
	BLANCHARD MACHINERY	06/19/2017	$122.13
			$987.91
LANE PETERS	COLUMBIA FLAG & SIGN COM	06/01/2017	$48.60
	WAL-MART #0625	06/07/2017	$6.93
	FORMS AND SUPPLY - AOPD	06/16/2017	$115.56
	WALMART.COM	06/19/2017	$21.00
	WM SUPERCENTER #625	06/19/2017	$48.37
			$240.46
LARRY MANUEL	R & R MOTOR COMPANY, INC	06/16/2017	$65.81
			$65.81
LARRY PRITCHER JR	US INK AND TONER	06/07/2017	$377.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PRITCHER JR	DINKINS AUTO SERVICE LLC	06/12/2017	$100.85
	SQ BCT ATLANTA	06/22/2017	$42.54
			$520.85
LARRY ROGERS	PALMETTO TIRE AND SERVICE	06/07/2017	$35.55
			$35.55
LAURENCE SUTLEY	Haddrells Point Tackle We	06/09/2017	$34.47
	SPARROW & KENNEDY TRACTOR	06/13/2017	$22.39
	WEST MARINE #1264	06/13/2017	$7.94
	THE HOME DEPOT #1118	06/13/2017	$458.12
			$522.92
LEE ELLIS	SIGHTLINE DIGITAL GR	06/07/2017	$294.25
	WALMART.COM 8009666546	06/14/2017	$585.80
	SP EMBLEMAUTHORITY	06/15/2017	$1.92
	PIT STOP SERVICE CENTER I	06/16/2017	$99.00
	SIGHTLINE DIGITAL GR	06/19/2017	$979.05
	4IMPRINT	06/26/2017	$415.98
	4IMPRINT	06/29/2017	$255.40
			$2,631.40
LEE TAYLOR	SEWEE OUTPOST	06/01/2017	$91.57
			$91.57
LEO ROSE	BECKMAN COULTER	06/14/2017	$465.97
	PENTAIR AQUATIC ECO SYS	06/23/2017	$830.46
			$1,296.43
LEONA FORBES	YSI	06/08/2017	$691.25
	VWR INTERNATIONAL INC	06/13/2017	$116.70
	YSI INC	06/14/2017	$190.16
			$998.11
LEVI KACZKA	SUNOCO 0473257401	05/30/2017	$14.24
	MARVINS #45	06/05/2017	$153.78
	PAYPAL GEORGIASELE	06/12/2017	$846.30
	DILLON SUPPLY COMPANY	06/14/2017	$208.44
			$1,222.76
LILLY ODEA	DICK SMITH FORD	05/31/2017	$585.21
	H CHRISTIANSEN CO	06/05/2017	$1,915.00
	NAVICO	06/26/2017	$29.99
			$2,530.20
LISA WALTERS	US INK AND TONER	06/05/2017	$377.70
	COSTCO WHSE #0360	06/08/2017	$60.67
	USPS PO 4535800446	06/15/2017	$130.20
			$568.57
LORIANNE RIGGIN	OTTERBOX/LIFEPROOF	06/03/2017	$53.95
	SWPS.COM/2105909363	06/03/2017	$66.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$120.67
LYNDA HOLSEBERG	SMITH-ROOT	06/08/2017	$612.32
	USPS PO 4508400431	06/15/2017	$58.80
	USA SCIENTIFIC, INC.	06/14/2017	$73.70
			$744.82
LYNN QUATTRO	BEST BUY 00002642	06/01/2017	$87.73
			$87.73
MACKENZIE D GALLIEN	WAL-MART #0795	05/31/2017	$8.65
	TRACTOR SUPPLY CO #1708	06/01/2017	$60.76
	BLACK RIVER MARINE INC	06/05/2017	$150.00
			$219.41
MAIA INGLE	US INK AND TONER	06/13/2017	$1,546.92
	WM SUPERCENTER #2348	06/22/2017	$65.36
			$1,612.28
MARC CRIBB	JACK ROGERS TIRE	06/06/2017	$546.27
	FORMS AND SUPPLY - AOPD	06/09/2017	$133.68
	FARMERS GRAIN & MILLING	06/14/2017	$204.12
	BTS #23	06/16/2017	$45.42
	GREENHOUSEC	06/19/2017	$1,441.92
	Amazon.com	06/20/2017	$285.92
			$2,657.33
MARCUS AUSTIN	PALMETTO STATE STEEL	06/06/2017	$2,395.82
	SHIRT TALES	06/06/2017	$706.88
	HARRIS TEETER #456	06/12/2017	$6.30
	WAL-MART #0632	06/14/2017	$28.12
	LOWES #00661	06/15/2017	$541.96
			$3,679.08
MARCUS SMITH	MIKES AUTOMOTIVE INC	06/07/2017	$52.50
			$52.50
MARIA COX LAMM	PUBLIC STORAGE 25867	06/05/2017	$162.00
	PUBLIC STORAGE 25867	06/28/2017	$180.00
			$342.00
MARION BAKER III	HYDRO TECH MARINE INC	06/02/2017	$406.56
	K&A AUTOMOTIVE	06/07/2017	$1,360.20
	LOVE CHEVROLET 2 QUICK LU	06/16/2017	$61.14
			$1,827.90
MARK CARROLL	RITE AID STORE - 11597	06/03/2017	$16.73
	FORMS AND SUPPLY - AOPD	06/05/2017	$255.69
	ROBERTSONS ACE	06/06/2017	$19.20
	FEDEX 779298860726	06/07/2017	$53.64
	JOHNSONS ACE HARDWARE	06/12/2017	$33.68
	USPS PO 4589400379	06/19/2017	$140.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$518.94
MARK DERCOLE	WEST MARINE #1264	05/30/2017	$289.94
	WM SUPERCENTER #2348	06/07/2017	$25.87
	LOWES #00661	06/07/2017	$32.68
	WEST MARINE #1264	06/07/2017	$164.52
	LOWES #00661	06/10/2017	$248.59
	LOWES #00661	06/19/2017	$37.10
	WEST MARINE #1264	06/19/2017	$126.49
	MEMPHIS NET & TWINE CO.	06/19/2017	$1,374.00
			$2,299.19
MARK FERRELL	NORTHERN TOOL EQUIP-SC	05/30/2017	$217.79
	SHARON HARDWARE & EQUIP	06/01/2017	$6.69
	CAROLINA CUSTOM CAMO	06/01/2017	$2,340.00
	WM SUPERCENTER #1144	06/12/2017	$21.28
	HAGER CYCLE WORLD	06/13/2017	$315.33
	BLACKS GENERATOR MUFFL	06/14/2017	$63.89
	WHITESIDES CLEANERS	06/15/2017	$11.50
			$2,976.48
MARK JERVEY	MCLEAN MARINE INC	06/15/2017	$478.76
			$478.76
MARK LITZ	CABLE AND CONNECTIONS - L	06/01/2017	$684.59
	CABLE AND CONNECTIONS - L	06/09/2017	$165.74
	CABLE AND CONNECTIONS - L	06/15/2017	$306.23
	SYM SECURE SITE SSL	06/25/2017	$995.00
			$2,151.56
MARK MCALISTER	Amazon.com	06/03/2017	$12.80
	DAWSON LUMBER COMPANY	06/07/2017	$92.98
			$105.78
MARK SCOTT	XPRESS LUBE OF CLEMSON	06/05/2017	$38.36
			$38.36
MARSHALL MONTS	CAROLINA CUSTOM CAMO	06/01/2017	$2,340.00
			$2,340.00
MARTIN HARKINS	SQ D&N MOTORCYCLE	06/14/2017	$216.30
			$216.30
MARTIN LEVISEN	WEST MARINE #1264	06/01/2017	$76.28
			$76.28
MARY ELLEN WILLIAMS	FASTENAL COMPANY01	06/05/2017	$474.69
	STAPLS7177632615000002	06/07/2017	$241.21
	STAPLS7177632615000001	06/07/2017	$76.19
	FORMS AND SUPPLY - AOPD	06/09/2017	$208.36
	STAPLS7177973961000002	06/13/2017	$9.80
	STAPLS7177973961000001	06/15/2017	$21.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,032.01
MARY MARTIN	HILL TIRE & AUTO CTR INC	06/09/2017	$314.21
			$314.21
MATTHEW BROWN	HENDRIX MACHINERY	06/01/2017	$186.24
	NAPA AUTO PARTS 196	06/09/2017	$16.42
	MACALJON SCL INC	06/12/2017	$2,450.00
	THE HOME DEPOT #1115	06/12/2017	$117.63
	THE HOME DEPOT #1115	06/12/2017	$40.70
	LOWES #01533	06/13/2017	$15.85
	TIRE KINGDOM 190	06/14/2017	$266.36
	AUTOZONE #4864	06/19/2017	$11.08
	THE HOME DEPOT #1115	06/19/2017	$34.78
			$3,139.06
MATTHEW FOWLER	GEORGETOWN NAPA 0027140	06/01/2017	$48.52
	HILL TIRE & AUTO CTR INC	06/16/2017	$1,266.29
			$1,314.81
MATTHEW HARKINS	DIAMOND MOWERS, INC.	06/14/2017	$81.55
			$81.55
MATTHEW MCDONOUGH	HARRIS TEETER #0028	06/12/2017	$536.54
	H L ASIAN MARKET	06/16/2017	$278.40
	COSTCO WHSE #0360	06/16/2017	$641.24
	WWW.NORTHERNSAFETY.COM	06/20/2017	$71.20
			$1,527.38
MATTHEW OLIVER	ZIPPY LUBE, INC.	06/02/2017	$46.83
	ADVANCE AUTO PARTS #9850	06/10/2017	$21.19
			$68.02
MATTHEW OWEN	WEST END TIRE LLC	06/08/2017	$36.39
			$36.39
MATTHEW PERKINSON	MID-LAKES CORP	06/19/2017	$309.40
			$309.40
MATTHEW SCALES	PARADISE HOME CENT	06/05/2017	$700.14
	CPS 2007 HENDERSONVILLE	06/05/2017	$660.00
	PARADISE HOME CENT	06/05/2017	$173.23
	DEHART AUTO PARTS	06/06/2017	$51.10
	FASTENAL COMPANY01	06/07/2017	$27.95
	HOLLIDAY EQUIPMENT	06/08/2017	$208.00
	DEHART AUTO PARTS	06/15/2017	$10.44
	CPS 2007 HENDERSONVILLE	06/16/2017	$202.75
	UNION OIL MILL INC	06/16/2017	$104.76
			$2,138.37
MATTHEW SMITH	WADES REPAIR SERVICE INC	05/31/2017	$80.00
	WILLISTON TIRE & AUTO	05/31/2017	$310.61
	SMITHS 66 & MARINE INC	06/01/2017	$167.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SMITH	ACADEMY SPORTS# 183	06/16/2017	$50.73
	JIFFY LUBE #1275	06/16/2017	$76.94
	SUTTON MARINE LLC -CLV	06/19/2017	$140.29
			$826.01
MATTHEW STEWART	VALVOLINE EXPRESS CARE	06/03/2017	$10.00
	MR LUBE	06/06/2017	$38.77
	GUNNELLS MARINE UNLIMITED	06/14/2017	$26.95
	GUNNELLS MARINE UNLIMITED	06/14/2017	$778.04
			$853.76
MATTHEW WALKER	INTEGRATED DNA TECH	05/31/2017	$1,166.30
	BIO RAD LABORATORIES	06/03/2017	$290.49
	TFS FISHERSCI ECOM ATL	06/07/2017	$13.24
	INTEGRATED DNA TECH	06/09/2017	$294.30
	SIGMA ALDRICH US	06/12/2017	$1,814.85
	INTEGRATED DNA TECH	06/20/2017	$1,144.50
			$4,723.68
MEG GAILLARD	LOWES #01064	06/05/2017	$11.05
	TARGET 00011825	06/15/2017	$6.34
	AC MOORE STR 58	06/15/2017	$5.29
	COTTRELL AND CO INC	06/14/2017	$285.00
			$307.68
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	06/06/2017	$215.05
	THOMAS SUPPLY CO 08	06/06/2017	$121.37
	THOMAS SUPPLY CO 08	06/06/2017	$54.89
	THOMAS SUPPLY CO 08	06/07/2017	$67.21
	THOMAS SUPPLY CO 08	06/12/2017	$47.21
	ADVANCE AUTO PARTS #5390	06/12/2017	$16.91
	THE BOAT SHED INC	06/15/2017	$56.98
	TONYS AUTO PARTS	06/15/2017	$86.05
	TONYS AUTO PARTS	06/15/2017	$1,750.00
			$2,415.67
MICHAEL DAVID	ALLANS MARINE INC	06/09/2017	$488.49
			$488.49
MICHAEL ECLE	PARKS AUTO PARTS-JIS	06/01/2017	$31.67
	PARKS AUTO PARTS-JIS	06/02/2017	$43.71
	PARKS AUTO PARTS-JIS	06/02/2017	$31.95
	PARKS AUTO PARTS-JIS	06/06/2017	$86.74
	PARKS AUTO PARTS-JIS	06/06/2017	$33.91
	GLASSPRO	06/19/2017	$436.73
			$664.71
MICHAEL HODGES	LOWES #00661	05/31/2017	$160.68
	LOWES #00661	05/31/2017	$5.14
	LOWES #00907	06/13/2017	$2,120.88
	LOWES #00907	06/13/2017	$757.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	LOWES #00661	06/13/2017	$20.69
	SITEONE LANDSCAPE S	06/15/2017	$109.82
	LOWES #00655	06/19/2017	$720.39
	THE HOME DEPOT #1118	06/19/2017	$98.03
			$3,993.35
MICHAEL LAWTER	CLINKSCALES CH33400011	06/05/2017	$517.17
	ABBEVILLE TIRE	06/15/2017	$139.10
			$656.27
MICHAEL RAWL	GORMAN BROS ALIGNMENT	05/31/2017	$537.44
	LOWES #00655	06/04/2017	$181.56
	HOLLYWOOD HARDWARE	06/07/2017	$28.03
	SHOUP MANUFACTURING	06/07/2017	$170.95
	SHOUP MANUFACTURING	06/07/2017	$150.00
	EDISTO ACE HARDWARE	06/08/2017	$84.30
	EDISTO ACE HARDWARE	06/09/2017	$30.83
	RUFFIN FARM SUPPLY	06/15/2017	$1,828.44
	SWEAT IMP INC	06/15/2017	$187.26
	LOWES #00655	06/19/2017	$74.45
			$3,273.26
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	06/22/2017	$268.70
			$268.70
MICHAEL SMALL	A-1 TIRE	06/14/2017	$35.00
	Amazon.com	06/19/2017	$21.08
	LOWES #03050	06/19/2017	$34.19
			$90.27
MICHAEL STEPHENS	CU ACCTS RCVBL ONLINE	05/31/2017	$500.00
	GAINEYS LUBE CENTER	06/09/2017	$45.00
			$545.00
MICHAEL THOMAS	MIKES MARINE REPAIR INC	06/12/2017	$2,424.00
			$2,424.00
MIKE ARENDT	CLS AMERICA INC.	06/09/2017	$150.20
	CHARLESTON SCUBA INC	06/15/2017	$28.34
			$178.54
MIKE CAUDELL	IN AIKEN COUNTY FARM SUP	06/07/2017	$300.00
	JACK ROGERS TIRE	06/19/2017	$48.04
			$348.04
MIKE CHAPMAN	TRACTOR SUPPLY #724	06/05/2017	$104.45
	LOWES #00639	06/07/2017	$446.89
	TRACTOR SUPPLY #724	06/07/2017	$237.61
	CAROLINA EASTERN AIKEN	06/09/2017	$1,966.41
	IN AIKEN COUNTY FARM SUP	06/12/2017	$90.00
	IN AIKEN COUNTY FARM SUP	06/12/2017	$790.60
	CAROLINA EASTERN AIKEN	06/19/2017	$2,265.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$5,901.51
MIKE VAUGHN	WAL-MART #1146	06/02/2017	$259.71
	WM SUPERCENTER #625	06/09/2017	$65.94
	PARSONS AUTOMOTIVE	06/09/2017	$77.37
	TRACTOR SUPPLY #1457	06/09/2017	$285.25
	TRACTOR SUPPLY #1457	06/19/2017	$151.69
	IN L.B. WANNAMAKER SEED	06/19/2017	$1,140.00
	DAWSON LUMBER COMPANY	06/19/2017	$364.66
	WM SUPERCENTER #625	06/19/2017	$293.73
	GEORGETOWN NAPA 0027140	06/19/2017	$234.55
			$2,872.90
MIKE WILSON	SQ JANE ERWIN	06/16/2017	$231.00
	Trashbilling.com CC	06/26/2017	$72.00
			$303.00
MOLLY KNEECE	Amazon.com	06/01/2017	$234.51
	TRACTOR SUPPLY #1457	06/01/2017	$57.75
	SEA SCHOOL CHARLESTON	06/01/2017	$80.00
	TRACTOR SUPPLY #1457	06/02/2017	$6.39
	WINYAH BUILDING SUPPLY	06/02/2017	$41.99
	WW GRAINGER	06/05/2017	$29.89
	TRACTOR SUPPLY #1457	06/05/2017	$24.16
	TRACTOR SUPPLY #1457	06/06/2017	$32.04
	TONYS AUTO PARTS	06/06/2017	$1,200.00
	TRACTOR SUPPLY #1457	06/06/2017	$31.71
	GEORGETOWN NAPA 0027140	06/06/2017	$57.57
	SHERWIN WILLIAMS 702994	06/07/2017	$55.73
	NOR NORTHERN TOOL	06/08/2017	$356.04
	TREADQUARTERS 00007401	06/08/2017	$58.65
	THE HOME DEPOT #1122	06/08/2017	$160.92
	TRACTOR SUPPLY #1457	06/12/2017	$30.22
	SEA SCHOOL CHARLESTON	06/13/2017	$1,160.00
	FASTENAL COMPANY01	06/15/2017	$395.05
	ESTATE MANAGEMENT SERVICE	06/19/2017	$475.88
	Amazon.com	06/20/2017	$70.53
			$4,559.03
MONA RHODEN	DTV DIRECTV SERVICE	06/08/2017	$29.67
	FORMS AND SUPPLY - AOPD	06/09/2017	$128.88
	SQ BCT ATLANTA	06/20/2017	$25.27
	FORMS AND SUPPLY - AOPD	06/20/2017	$180.94
	SQ BCT ATLANTA	06/22/2017	$22.27
			$387.03
NANCY HADLEY	AMAZON MKTPLACE PMTS	06/02/2017	$107.05
			$107.05
NATHAN BROOKING	BATTERIES PLUS #39	06/07/2017	$105.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$105.23
NEAL SUTLER	WEST MARINE #1258	06/08/2017	$23.50
	WAL-MART #4384	06/09/2017	$2.91
	WEST MARINE #1258	06/13/2017	$23.96
	FIRESTONE 352069	06/17/2017	$124.57
			$174.94
NICHOLAS SMITH	WEST END TIRE LLC	06/14/2017	$57.50
			$57.50
NICK MOSKOS	WEST MARINE #1264	06/01/2017	$65.36
	LOWES #00661	06/08/2017	$105.41
			$170.77
NICK WALLOVER	WW GRAINGER	06/08/2017	$235.66
	WW GRAINGER	06/08/2017	$98.20
			$333.86
OTIS ALLEN JR	BARNWELL SERVICE CENTER I	05/31/2017	$156.91
	WAL-MART #0795	06/13/2017	$44.55
	WAL-MART #1358	06/16/2017	$69.08
			$270.54
OVIDIU CARADINTA	SW READY MIX CONCRETE SC	05/31/2017	$1,431.66
	BARNES & NOBLE #2289	06/11/2017	$26.95
			$1,458.61
OWEN BARKER JR	WILLIAMS AND WILLIAMS	05/31/2017	$58.65
			$58.65
PARKER BRANCH	W AND W TRUCK AND TRACTOR	06/05/2017	$1,179.20
			$1,179.20
PARKER SHARPE	ASCENDA MARINE	06/13/2017	$61.87
			$61.87
PATRICK CLONINGER	GRIFF'S FARM AND H	05/31/2017	$1,140.62
	JAGER PRO	05/31/2017	$230.00
	LOWES #03071	06/02/2017	$100.19
	GRIFF'S FARM AND H	06/05/2017	$90.94
	NEVILLE HARDWARE	06/14/2017	$214.07
	GRIFF'S FARM AND H	06/19/2017	$12.83
			$1,788.65
PATRICK MCCASKILL	BETHUNE FARM AND GARDEN	06/05/2017	$369.24
	BETHUNE FARM AND GARDEN	06/08/2017	$81.34
	AGRI SUPPLY - FLORENCE	06/13/2017	$461.14
	BETHUNE FARM AND GARDEN	06/19/2017	$374.50
			$1,286.22
PATRICK NETTLES	GRAYS AUTOMOTIVE & TIRE	06/01/2017	$776.45
	FOOD LION #2209	06/12/2017	$176.39
	BLACKS TIRE INC	06/15/2017	$408.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,361.55
PATTY CASTINE	LEXINGTON PRINTING	06/05/2017	$150.12
	LEXINGTON PRINTING	06/05/2017	$654.48
	SMITH RUBBER STAMP & SEAL	06/08/2017	$34.56
	Amazon.com	06/11/2017	$106.04
	APEXGRAPHIX	06/15/2017	$1,648.44
	LEXINGTON PRINTING	06/15/2017	$471.96
	AMAZON.COM AMZN.COM/BILL	06/20/2017	$28.72
			$3,094.32
PAULETTE MIKELL	WW GRAINGER	06/01/2017	$130.20
	HARRIS TEETER #0028	06/19/2017	$1,759.59
			$1,889.79
PHILLIP ROBERTSON	MR LUBE	06/19/2017	$35.56
			$35.56
PRESTON CHRISMAN	PETSMART # 0405	06/02/2017	$43.60
	ACADEMY SPORTS #137	06/02/2017	$36.37
	THE HOME DEPOT #1114	06/02/2017	$43.66
	ADVANCE AUTO PARTS #5880	06/13/2017	$12.80
	SNIPES COMPANY CO	06/13/2017	$115.51
	PALMETTO TIRE AND SERVICE	06/13/2017	$138.19
	CABELA'S RETAIL 062	06/13/2017	$578.86
	FARMERS EXCHANGE	06/13/2017	$55.61
	THE HOME DEPOT #1114	06/13/2017	$269.12
	Amazon.com	06/15/2017	$60.61
	AMERICANFIS	06/15/2017	$68.00
	THE HOME DEPOT #1114	06/16/2017	$116.24
	OFFICE DEPOT #1214	06/16/2017	$251.42
	NPI/RAM MOUNTS	06/16/2017	$83.95
	BEST BUY 00008946	06/19/2017	$58.83
	JOHN M. ELLSWORTH CO INC.	06/23/2017	$57.73
			$1,990.50
PRESTON GARNER	GUNNELLS MARINE UNLIMITED	06/12/2017	$371.24
	SPEEDWAY EXPRESS LUB	06/12/2017	$42.81
			$414.05
PRISCILLA WENDT	DIAMOND SPRINGS WATER	06/27/2017	$71.46
			$71.46
RANDY HERING	MASON TIRE AND AUTO SERVI	06/09/2017	$22.00
	USPS PO 4533200440	06/13/2017	$1.40
			$23.40
RAY LEWIS	STAPLES 00111807	05/31/2017	$137.76
			$137.76
REBECCA GORDON	FORMS AND SUPPLY - AOPD	06/20/2017	$102.44
			$102.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REUBEN WILLIAMS	TONYS AUTO PARTS	06/06/2017	$949.83
	TONYS AUTO PARTS	06/07/2017	$224.99
	DAWSON LUMBER COMPANY	06/08/2017	$720.32
	THOMAS SUPPLY CO 08	06/07/2017	$244.77
	GEORGETOWN NAPA 0027140	06/08/2017	$37.47
	LOWES #00539	06/15/2017	$32.68
	DAWSON LUMBER COMPANY	06/19/2017	$670.46
			$2,880.52
RHETT BICKLEY	WAL-MART #4506	06/05/2017	$64.20
	AUTOZONE 4973	06/08/2017	$27.24
	FIRESTONE 348050	06/13/2017	$35.34
	HYDRO TECH MARINE INC	06/15/2017	$253.59
	FIRESTONE 348050	06/15/2017	$346.58
	HYDRO TECH MARINE INC	06/15/2017	$638.27
			$1,365.22
RICHARD BOYKIN	LOWES #00626	06/01/2017	$189.28
	TRACTOR SUPPLY #1502	06/01/2017	$32.39
	FOOD LION #1475	06/02/2017	$33.58
	BACK WOODS QUAIL CLUB	06/01/2017	$1,820.07
	LOWES #00626	06/17/2017	$189.77
			$2,265.09
RICHARD COVINGTON	NOLANS SERVICE STATION	06/06/2017	$40.75
			$40.75
RICHARD MORTON	GRIFF'S FARM AND H	06/08/2017	$62.12
	LOWES #03071	06/14/2017	$374.43
	HARBOR FREIGHT TOOLS 645	06/15/2017	$33.32
	LOWES #01635	06/15/2017	$106.94
	INTERSTATE TIRE SERVICE	06/16/2017	$955.00
	GRIFF'S FARM AND H	06/19/2017	$79.70
			$1,611.51
RICHARD STEVENS	BBT REPAIR AND SERVICE	05/31/2017	$65.80
	WM SUPERCENTER #2703	06/12/2017	$44.12
	LAKE CITY EXPRESS LUBE	06/12/2017	$100.05
			$209.97
RICHIE EVITT	CROWN LABORATORIES INC	05/30/2017	$156.50
	WM SUPERCENTER #2348	05/31/2017	$31.96
	VWR INTERNATIONAL INC	06/02/2017	$63.96
			$252.42
RICK SLACK	WAL-MART #0642	06/06/2017	$50.98
	PENTAIR AQUATIC ECO SYS	06/07/2017	$529.88
	BARTLETT MILLING COMPANY	06/16/2017	$1,422.58
			$2,003.44
RICKY DEAVERS	TRACTOR SUPPLY #1457	05/31/2017	$85.77
	FASTENAL COMPANY01	06/01/2017	$427.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICKY DEAVERS	FASTENAL COMPANY01	06/05/2017	$26.39
	Amazon.com	06/21/2017	$220.41
			$760.56
ROB HARRISON	GRIFF'S FARM AND H	05/31/2017	$269.34
	OREILLY AUTO #4002	05/31/2017	$31.78
	AMAZON MKTPLACE PMTS	06/03/2017	$14.98
	STEC OUTDOOR POWER	06/02/2017	$512.60
	AMAZON MKTPLACE PMTS	06/03/2017	$99.98
	Amazon.com	06/02/2017	$427.99
	GRIFF'S FARM AND H	06/05/2017	$53.94
	OREILLY AUTO 5165	06/07/2017	$150.72
	TRI-COUNTY ACE	06/07/2017	$72.88
	CABELA'S RETAIL 051	06/09/2017	$504.62
	TRI-COUNTY ACE	06/12/2017	$46.45
	AMAZON MKTPLACE PMTS	06/12/2017	$67.00
	OREILLY AUTO 5165	06/15/2017	$14.97
	Amazon.com	06/15/2017	$20.34
	GRIFF'S FARM AND H	06/15/2017	$96.19
	DICKS SPORTING GOODS#780	06/15/2017	$42.78
	NEVILLE HARDWARE	06/16/2017	$525.72
	XPRESS LUBE OF CLEMSON	06/16/2017	$38.47
	DICKS SPORTING GOODS#780	06/16/2017	$101.63
	Amazon.com	06/20/2017	$76.60
			$3,168.98
ROBBIE SMITH	DONOVAN MARINE, INC	05/31/2017	$782.76
	MIKES MARINE REPAIR INC	06/08/2017	$674.42
			$1,457.18
ROBERT BEDELL	WEST MARINE #197	06/14/2017	$4.94
	MID CAROLINA MARINE, INC	06/16/2017	$405.69
			$410.63
ROBERT F LOWERY	ADVANCE AUTO PARTS #5680	06/01/2017	$204.55
	DOLLAR GENERAL #12796	06/17/2017	$21.20
			$225.75
ROBERT GILBERT	SPARROW & KENNEDY TRACTOR	05/31/2017	$556.06
	OREILLY AUTO #4690	05/31/2017	$15.11
	CFR FARM SUPPLY	06/06/2017	$357.94
	CAUSEYS HOME CENTER INC.	06/06/2017	$107.82
	SPARROW & KENNEDY TRACTOR	06/08/2017	$438.76
	SSC - LATTA-BENNET	06/19/2017	$375.00
			$1,850.69
ROBERT MARTORE	SCUBA EXPRESS	06/01/2017	$937.32
	HARBOR FREIGHT TOOLS 129	06/16/2017	$44.65
			$981.97
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	06/03/2017	$255.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	Sarge International LLC	06/07/2017	$647.50
	GOODYEAR AUTO SVS CT 2323	06/16/2017	$76.04
	DANA SAFETY SUPPLY INC	06/16/2017	$379.08
	MANTA COOLERS	06/20/2017	$1,847.13
	GOODYEAR AUTO SVS CT 2323	06/22/2017	$271.19
			$3,476.80
ROBERT MILLER	ACADEMY SPORTS #148	05/31/2017	$57.73
	OREILLY AUTO #3945	06/01/2017	$96.29
	THE HOME DEPOT #6918	05/31/2017	$23.96
	THE HOME DEPOT #6918	06/01/2017	$57.89
	WM SUPERCENTER #396	06/08/2017	$79.45
	ACADEMY SPORTS #148	06/09/2017	$176.39
	WM SUPERCENTER #631	06/12/2017	$73.02
	ACADEMY SPORTS #148	06/13/2017	$181.86
	UPSTATE SCUBA LLC	06/13/2017	$21.00
	SQ RESIDENTIAL SER	06/15/2017	$280.90
			$1,048.49
ROBERT STROUD	ADVANCE AUTO PARTS #5880	06/06/2017	$42.41
	CONSOLIDATED LOCKSMITHS	06/06/2017	$85.00
	GREGORY'S MARINE & RV LLC	06/06/2017	$69.18
	GREGORY'S MARINE & RV LLC	06/07/2017	$79.92
	SARTORIUS CORPORATION	06/09/2017	$23.28
	SARTORIUS CORPORATION	06/09/2017	$46.00
	THE HOME DEPOT #1114	06/12/2017	$165.30
	PALMETTO TIRE AND SERVICE	06/14/2017	$56.77
			$567.86
ROBERT WARGO	LOWES #02813	05/31/2017	$640.93
	LOWES #02813	05/31/2017	$13.78
	AUTO PARTS ESTILL14447	06/06/2017	$511.07
	WIGGINS & SON	06/07/2017	$98.10
	CPS 2010-2025-2030-2041	06/14/2017	$2,414.88
	SOUTHERN HOME & HDWR	06/15/2017	$38.02
	IN CORNERSTONE PLUMBING	06/19/2017	$729.23
			$4,446.01
ROBERT WIGGERS	BATTERIES PLUS	06/07/2017	$130.79
			$130.79
ROBIN CAMLIN	PALMETTO FORD PARTS.	05/31/2017	$928.82
			$928.82
RODNEY PAULK	AMAZON MKTPLACE PMTS	06/04/2017	$35.11
			$35.11
RONALD HEDDEN	TRI-COUNTY ACE	06/15/2017	$27.55
			$27.55
RONNIE WINEGARD JR	KEOWEE LAKE SERVICES	05/31/2017	$300.00
	WEST MARINE #511	06/19/2017	$75.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$375.23
ROSS SELF	SP HUKGEAR	05/31/2017	$1,136.70
	AMAZON MKTPLACE PMTS	06/02/2017	$712.40
			$1,849.10
RUSSELL MONNET	WAL-MART #1146	06/11/2017	$64.74
	WAL-MART #1146	06/10/2017	$64.74
			$129.48
RYAN MOON	WM SUPERCENTER #4379	06/02/2017	$21.37
	MORRIS MOBILE MARINE	06/03/2017	$640.00
			$661.37
RYAN TYLER	HOLLY HILL FARM CENTER	06/01/2017	$1,721.68
	DOLLAR-GENERAL #8064	06/02/2017	$14.58
	TONY'S LAWNMOWER & CHAIN	06/01/2017	$60.59
	HILL TIRE & AUTO CTR INC	06/05/2017	$917.03
	OLIVER CLARKE FURNITURE	06/06/2017	$26.99
	AUTO PARTS, INC	06/05/2017	$1,540.32
	HILL TIRE & AUTO CTR INC	06/07/2017	$2,358.20
	HILL TIRE & AUTO CTR INC	06/07/2017	$353.41
	MARVINS #45	06/08/2017	$214.92
	W AND W TRUCK AND TRACTOR	06/08/2017	$24.80
	HOLLY HILL FARM CENTER	06/12/2017	$374.50
	MARVINS #45	06/15/2017	$25.89
	JAGER PRO	06/15/2017	$25.00
	EVH MANUFACTURING COMPAN	06/16/2017	$215.12
	HILL TIRE & AUTO CTR INC	06/16/2017	$76.85
			$7,949.88
RYAN WILLIAMS	TANNERS AUTO SERVICE	06/15/2017	$59.84
			$59.84
RYAN YADEN	SCUBA EXPRESS	06/13/2017	$1,103.92
			$1,103.92
SAM CHAPPELEAR	LOWES #00661	06/02/2017	$16.33
	IN L.B. WANNAMAKER SEED	06/06/2017	$2,046.00
	FORESTRY SUPPLIERS	06/08/2017	$237.20
	PSA MARKETPLACE	06/09/2017	$773.06
	PSA MARKETPLACE	06/09/2017	$352.63
	MARVINS #45	06/13/2017	$273.21
	GLASSPRO	06/15/2017	$608.18
			$4,306.61
SAM STOKES JR	UFIRST LAUNDRY SVCS	06/01/2017	$22.42
	UFIRST LAUNDRY SVCS	06/08/2017	$22.42
	GOODSONS PURE	06/12/2017	$37.00
	UFIRST LAUNDRY SVCS	06/15/2017	$22.42
	VERIZON WRLS P3443-01	06/16/2017	$21.59
	DANNER-LACROSSE	06/22/2017	$283.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	UFIRST LAUNDRY SVCS	06/22/2017	$22.42
	UFIRST LAUNDRY SVCS	06/28/2017	$22.42
			$454.20
SANDY RUCKER	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	DESIGN LAB GREENVILLE	06/02/2017	$223.40
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	FORMS AND SUPPLY - AOPD	06/07/2017	$53.63
	IRMO TROPHY OF S CAROLINA	06/09/2017	$225.77
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	AMAZON MKTPLACE PMTS	06/14/2017	$13.99
	SLED BACKGROUND CHE	06/13/2017	$26.00
	GAN 1120GRNVILLENEWCIR	06/14/2017	$14.95
	SLED BACKGROUND CHE	06/14/2017	$26.00
	FORMS AND SUPPLY - AOPD	06/15/2017	$49.68
	SLED BACKGROUND CHE	06/19/2017	$26.00
	FORMS AND SUPPLY - AOPD	06/19/2017	$219.46
	SLED BACKGROUND CHE	06/19/2017	$26.00
	FORMS AND SUPPLY - AOPD	06/19/2017	$98.67
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	FORMS AND SUPPLY - AOPD	06/20/2017	$72.60
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
			$1,700.15
SARAH CHABAANE	TERVIS TUMBLER 3002	05/30/2017	$1,862.63
	AMAZON MKTPLACE PMTS	06/06/2017	$29.33
	4IMPRINT	06/08/2017	$301.78
	MICHAELS STORES 2113	06/11/2017	$47.59
	BUCKS MARKET & BAIT & TAC	06/12/2017	$35.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CHABAANE	JOE HENRY CO INC	06/15/2017	$1,219.35
	BUCKS MARKET & BAIT & TAC	06/15/2017	$11.34
	WM SUPERCENTER #1183	06/19/2017	$64.67
			$3,571.69
SCOTT HARDER	GIH GLOBALINDUSTRIALEQ	06/06/2017	$861.11
			$861.11
SCOTT HOWARD	LOWES #00385	06/19/2017	$26.97
			$26.97
SEAN TAYLOR	STAPLES 00103911	05/30/2017	$23.75
	BEAUFORT JASPER WATER	06/15/2017	$25.50
	BI-LO GROCERY #5578	06/23/2017	$12.81
	LOWES #00499	06/26/2017	$101.37
	OSWALD WHOLESALE LUMBER I	06/27/2017	$106.57
	BOB'S ACE HARDWARE INC	06/27/2017	$14.97
	MANN TOOL AND SUPPLY	06/26/2017	$369.46
			$654.43
SHAWN HANNA	WEST MARINE #511	06/13/2017	$144.71
			$144.71
SIMEON THORNHILL	TRACTOR SUPPLY CO #1564	06/12/2017	$63.12
	TRACTOR SUPPLY CO #1564	06/12/2017	$164.47
	COAST MACHINERY LLC	06/16/2017	$137.60
			$365.19
SIRION GIBSON	STAPLES 00104042	05/31/2017	$38.40
	CRAIGS FIREARMS SC	06/12/2017	$5.29
	LAWMENS DISTRIBUTION LLC	06/12/2017	$172.76
	BROAD RIVER CARWASH	06/18/2017	$8.00
	BROAD RIVER CARWASH	06/18/2017	$8.00
			$232.45
STEPHANIE WELCH	TARGET.COM	06/08/2017	$51.02
	CABELAS.COM	06/07/2017	$52.86
	CABELAS.COM	06/07/2017	$35.06
	TARGET.COM	06/08/2017	$20.82
	TARGET.COM	06/10/2017	$34.11
	CABELAS.COM	06/10/2017	$63.64
	TARGET.COM	06/11/2017	$37.12
	TARGET.COM	06/10/2017	$5.39
	MOOSEJAW	06/14/2017	$30.90
	TARGET.COM	06/17/2017	$31.30
	TARGET.COM	06/17/2017	$18.01
	TARGET.COM	06/17/2017	$15.11
	CABELAS.COM	06/20/2017	$24.80
			$420.14
STEPHEN CZWARTACKI	WEST MARINE #1264	05/30/2017	$427.14
	LOWES #00661	06/01/2017	$51.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CZWARTACKI	BEAUFORT MARINE SUPPLY	06/07/2017	$700.39
	LOWES #00661	06/14/2017	$26.16
			$1,205.32
STEPHEN LONG	SNFRD/DYMO/PKRPN/ELMER	06/04/2017	$89.72
	INTEROCEAN SYSTEMS LLC	06/05/2017	$104.00
	Amazon.com	06/06/2017	$31.86
	VWR INTERNATIONAL INC	06/08/2017	$43.49
	LOWES #00661	06/13/2017	$281.56
	CVS/PHARMACY #00483	06/13/2017	$17.73
	WEST MARINE #1264	06/12/2017	$34.86
	WEST MARINE #1264	06/12/2017	$357.21
	STAPLES DIRECT	06/14/2017	$544.89
	MARVINS SEAFOOD	06/15/2017	$540.00
	WM SUPERCENTER #2348	06/16/2017	$1.06
	VWR INTERNATIONAL INC	06/17/2017	$190.68
	Haddrells Point Tackle We	06/16/2017	$105.65
	TFS FISHER SCI ATL	06/20/2017	$39.76
			$2,382.47
STEPHEN SIMPSON	Ace Screen Printing & Jes	06/13/2017	$118.26
	ACCO BRANDS DIRECT	06/14/2017	$109.42
	FORMS AND SUPPLY - AOPD	06/14/2017	$12.46
	ACCO BRANDS DIRECT	06/17/2017	$454.55
	VALVOLINE EXPRESS CARE	06/17/2017	$86.26
			$780.95
STEVE MASTERS	SHYDAS SERVICES INC	06/01/2017	$136.12
	TRI-COUNTY ACE	06/10/2017	$70.53
	STAPLES 00108779	06/16/2017	$127.87
	THE HOME DEPOT #6918	06/16/2017	$362.73
			$697.25
STEVEN JOHNSON	LEXINGTON TRUE VALUE HDW	06/02/2017	$15.07
			$15.07
STEVEN TERRY	SMITHS 66 & MARINE INC	06/06/2017	$452.53
	SMITHS 66 & MARINE INC	06/06/2017	$80.00
	SMITHS 66 & MARINE INC	06/09/2017	$120.00
			$652.53
SUSAN JOHNSON	FORMS AND SUPPLY - AOPD	06/19/2017	$200.78
			$200.78
TAMMY WACTOR	WM SUPERCENTER #396	05/31/2017	$79.21
	TRI-COUNTY ACE	06/02/2017	$25.62
	WELBORN TIRE AND AUTO	06/02/2017	$865.86
	TRI-COUNTY ACE	06/05/2017	$24.59
	TRI-COUNTY ACE	06/07/2017	$57.68
	CVS/PHARMACY #03599	06/08/2017	$50.25
	ADVANCED TELEMETRY S	06/08/2017	$60.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	GRIFF'S FARM AND H	06/12/2017	$255.64
	JAGER PRO	06/11/2017	$25.00
	TRI-COUNTY ACE	06/13/2017	$8.54
	BOOKS A MILLION 124	06/15/2017	$21.35
	LOWES #03071	06/16/2017	$141.80
	OREILLY AUTO #1432	06/16/2017	$25.66
			$1,641.20
TANNER ARRINGTON	SMK SURVEYMONKEY.COM	06/09/2017	$300.00
			$300.00
TANYA DARDEN	BIO RAD LABORATORIES	06/03/2017	$953.21
	TFS FISHERSCI ECOM ATL	06/10/2017	$15.00
	VWR INTERNATIONAL INC	06/15/2017	$54.37
	VWR INTERNATIONAL INC	06/15/2017	$210.59
	VWR INTERNATIONAL INC	06/15/2017	$242.71
	VWR INTERNATIONAL INC	06/15/2017	$76.01
	VWR INTERNATIONAL INC	06/16/2017	$71.91
	LIFETECH 36441604	06/15/2017	$133.69
	Staples Inc - VT	06/28/2017	$90.44
			$1,847.93
TARIQ GHAFFAR	WM SUPERCENTER #634	06/16/2017	$31.64
	LOWES #01751	06/16/2017	$74.61
			$106.25
TERRY BRYANT	TRACTOR-SUPPLY-CO #0453	06/01/2017	$41.55
	KUNKLE TIRE & SERVICE CEN	06/08/2017	$473.64
	HEDGEPATHS OUTDOOR POWER	06/13/2017	$51.04
	WILLINGHAM SON BUILDING	06/15/2017	$87.58
	WILLINGHAM SON BUILDING	06/19/2017	$299.60
	NORTHERN TOOL EQUIP SC	06/19/2017	$1,798.49
	NORTHERN TOOL EQUIP SC	06/19/2017	$36.55
			$2,788.45
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	06/06/2017	$91.61
			$91.61
THOMAS LANEY	MCLEAN MARINE INC	06/16/2017	$372.89
	NORMANS TIRE CENTER	06/16/2017	$64.95
			$437.84
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	06/19/2017	$107.60
			$107.60
THOMAS SALISBURY	B & B SEAFOOD COMP	06/06/2017	$57.12
	SEELS OUTBOARD	06/19/2017	$244.76
	WEST MARINE #1264	06/19/2017	$53.76
	WEST MARINE #400	06/23/2017	$76.28
			$431.92
THOMAS SWAYNGHAM	WAL-MART #2265	06/06/2017	$76.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SWAYNGHAM	WAL-MART #3191	06/13/2017	$66.06
			$142.40
THOMAS WOODLIEF	GOTCHA COVERED MARINE	06/05/2017	$71.75
	GOTCHA COVERED MARINE	06/05/2017	$798.06
	LOWES #02358	06/06/2017	$17.97
			$887.78
TIMOTHY FULMER	SSC - MANNING SERV	06/01/2017	$1,170.24
	SSC - MANNING SERV	06/01/2017	$1,178.70
	DIXIE AUTO PARTS	06/01/2017	$29.14
	SSC - MANNING SERV	06/02/2017	$399.66
	HELMLY BROTHERS ACE HDW	06/03/2017	$23.50
	SSC - MANNING SERV	06/02/2017	$1,670.26
	SSC - MANNING SERV	06/06/2017	$1,180.37
	AL BILTON FORD	06/07/2017	$43.61
	FORESTRY SUPPLIERS	06/06/2017	$963.57
	HOLLY HILL FARM CENTER	06/07/2017	$950.49
	ADVANCE AUTO PARTS 6925	06/08/2017	$16.04
	WESTBURYS ACE HDWE	06/08/2017	$72.74
	STRICKS ONE STOP	06/08/2017	$25.00
	HOLLY HILL FARM CENTER	06/09/2017	$23.54
	REED-JOSEPH INT'L CO	06/13/2017	$47.00
	SSC - MANNING SERV	06/16/2017	$1,421.52
			$9,215.38
TIMOTHY SNOOTS	GOVCNCTN	05/31/2017	$261.95
	AMAZON MKTPLACE PMTS	06/06/2017	$19.61
	GOVCNCTN	06/09/2017	$254.19
	GOVCNCTN	06/08/2017	$180.26
	Amazon.com	06/13/2017	$150.18
	DMI DELL HIGHER EDUC	06/14/2017	$27.24
	GOVCNCTN	06/16/2017	$272.36
	AMAZON MKTPLACE PMTS	06/16/2017	$63.33
	GOVCNCTN	06/21/2017	$23.69
	GOVCNCTN	06/21/2017	$76.73
			$1,329.54
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	06/13/2017	$111.45
	FORMS AND SUPPLY - AOPD	06/14/2017	$3.85
			$115.30
TOM HARKINS	JAGER PRO	06/05/2017	$25.00
	HELENA CHEM CO 32061	06/07/2017	$2,462.40
	THE HOME DEPOT #1120	06/13/2017	$106.97
	WAL-MART #1146	06/15/2017	$192.57
	LOWES #00907	06/15/2017	$589.69
	LOWES #02464	06/15/2017	$135.14
	HOMEDEPOT.COM	06/14/2017	$532.86
	HELENA CHEM CO 32061	06/15/2017	$388.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TOM HARKINS	CLARK MAINTENANCE AND RPR	06/15/2017	$2,050.00
	HOMEDEPOT.COM	06/15/2017	$404.43
	LOWES #00907	06/19/2017	$1,420.60
			$8,308.46
TONY SPIRES	WESCO TRAILERS	06/05/2017	$107.75
			$107.75
TRAVIS BENNETT	ESTATE MANAGEMENT SERVICE	06/01/2017	$732.96
	NAPA AUTO 022008	06/01/2017	$219.36
	CAROLINA EASTERN WAREHOU	06/06/2017	$2,462.67
	HELENA CHEM CO 35041	06/12/2017	$2,349.00
	LEXINGTON PRINTING	06/12/2017	$465.48
	TERMINIX SERVICE INC	06/12/2017	$80.00
	TERMINIX SERVICE INC	06/12/2017	$65.00
	TERMINIX SERVICE INC	06/12/2017	$80.00
	TERMINIX SERVICE INC	06/12/2017	$80.00
	IN L.B. WANNAMAKER SEED	06/16/2017	$515.00
	JAGER PRO	06/15/2017	$25.00
			$7,074.47
TREYE BYARS	EAST COLUMBIA SPORT SHOP	06/02/2017	$22.67
	K&A AUTOMOTIVE	06/15/2017	$58.95
			$81.62
TROY CRIBB	THE UPS STORE 3193	06/01/2017	$47.15
	ASCENDA MARINE	06/01/2017	$148.88
	LOWES #00469	06/05/2017	$40.05
	WM SUPERCENTER #3191	06/09/2017	$64.07
	TRI-COUNTY ACE	06/13/2017	$29.92
	MARTIN MICROSCOPE CO INC	06/19/2017	$149.80
	TFS FISHERSCI ECOM CHI	06/20/2017	$168.69
	JL DARLING	06/22/2017	$120.28
			$768.84
Undisclosable Name (1)	WEST END TIRE LLC	06/10/2017	$57.20
	WEST END TIRE LLC	06/10/2017	$460.80
	VZWRLSS APOCC VISE	06/18/2017	$89.35
			$607.35
Undisclosable Name (2)	VZWRLSS APOCC VISE	06/18/2017	$119.64
			$119.64
Undisclosable Name (3)	WM SUPERCENTER #1382	06/12/2017	$38.33
	VZWRLSS APOCC VISE	06/13/2017	$119.64
			$157.97
Undisclosable Name (4)	BAREFOOT TIRE SERVICE	06/02/2017	$1,005.92
	VZWRLSS APOCC VISE	06/18/2017	$89.35
			$1,095.27
VALERIE SHANNON	VISION SCREENPRINTING AND	06/07/2017	$160.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE SHANNON	BestBuyCom801930011612	06/14/2017	$132.83
	IFLIGHT TECHNOLOGY CO	06/15/2017	$119.00
	FORMS AND SUPPLY - AOPD	06/20/2017	$79.15
			$491.48
VANDY WALLER	LOWES #01064	05/31/2017	$389.84
	STRICKS ONE STOP	06/07/2017	$43.40
	IN KRANTZ KOOLING AND HE	06/12/2017	$278.00
	MAYER710 COLUMBIASC	06/13/2017	$351.23
	DOUBLE RADIUS	06/13/2017	$627.47
	IN KRANTZ KOOLING AND HE	06/14/2017	$385.00
	ULINE SHIP SUPPLIES	06/15/2017	$1,671.35
	CABLE AND CONNECTIONS - L	06/13/2017	$273.06
			$4,019.35
VICTOR BLACKWELL	JESSIES TIRE AND LUBE	06/05/2017	$825.20
	TRI-COUNTY ACE	06/15/2017	$19.03
			$844.23
WADE CLINE	PERFORMANCE TIRE AND AUTO	06/15/2017	$286.51
	LEES MARINE LLC	06/15/2017	$103.79
			$390.30
WALTER POPE JR	SHEFFIELD OIL CO,	06/06/2017	$104.59
	AmazonPrime Membership	06/12/2017	$11.98
	AUTO PARTS OF RIDGELAND	06/12/2017	$19.60
	SHEFFIELD OIL CO,	06/12/2017	$10.00
	WEBSTER'S AUTO & TOWING	06/12/2017	$1,823.44
			$1,969.61
WENDELL LEMACKS	BOBCAT OF SAVANNAH	05/30/2017	$106.81
	BOBCAT OF SAVANNAH	06/01/2017	$46.65
	BOBCAT OF SAVANNAH	06/02/2017	$44.88
	RUFFIN FARM SUPPLY	06/14/2017	$1,121.04
	RUFFIN FARM SUPPLY	06/19/2017	$432.00
	NAPA AUTO 0030273	06/19/2017	$329.39
			$2,080.77
WESTON HOUCK	TEXACO 0304684	06/01/2017	$102.83
	NAPA AUTO PARTS 0000373	05/31/2017	$24.60
	DEPENDABLE AUTO LLC	06/02/2017	$420.57
	DILLS LOCKSMITH	06/05/2017	$26.00
	CABELA'S RETAIL 051	06/12/2017	$74.19
	TEXACO 0304684	06/19/2017	$55.71
			$703.90
WILL WREN	HOODS WELDING	06/05/2017	$600.00
	STUCKEY BROTHERS FARM SU	06/12/2017	$1,218.92
	HOLLY HILL FARM CENTER	06/12/2017	$1,067.06
			$2,885.98
WILLARD STEWART	HAGER CYCLE WORLD	05/30/2017	$701.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLARD STEWART	NORDANS TRIM SHOP, LLC	06/06/2017	$1,096.75
	WM SUPERCENTER #1030	06/14/2017	$9.68
	CECIL CATOE ENTERPRISES L	06/16/2017	$291.76
			$2,099.53
WILLIAM BENSE	PIT STOP SERVICE CENTER I	06/07/2017	$38.39
			$38.39
WILLIAM BENSEL	TKM CUSTOM RODS	06/07/2017	$300.59
			$300.59
WILLIAM COLEMAN JR	ADVANCE AUTO PARTS #5790	06/06/2017	$58.84
			$58.84
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	06/07/2017	$112.79
	WAL-MART #0625	06/08/2017	$10.64
	DOLLAR GENERAL #13640	06/08/2017	$10.54
	THE NELSON PAINT COMPA	06/12/2017	$83.28
	LOWES #01004	06/12/2017	$148.13
	LOWES #01004	06/12/2017	$85.97
	LOWES #01705	06/13/2017	$36.78
	LOWES #01004	06/14/2017	$65.32
	SPARROW & KENNEDY TRACTOR	06/16/2017	$414.85
	COMMERCIAL TIRE REPAIR	06/15/2017	$674.80
	THE HOME DEPOT #1122	06/15/2017	$244.62
	SPARROW & KENNEDY TRACTOR	06/19/2017	$76.59
			$1,964.31
WILLIAM HUGGINS	FORMS AND SUPPLY - AOPD	06/16/2017	$335.29
			$335.29
WILLIAM HUTSON	AYNOR TIRE MART	05/31/2017	$145.16
			$145.16
WILLIAM KELLER	MR LUBE	06/15/2017	$33.07
			$33.07
WILLIAM LANGFORD	C AND C TIRE OF KERS	05/31/2017	$19.95
	LOWES #01751	06/05/2017	$233.73
	OUTDOOR EQUIPMENT PLUS LL	06/05/2017	$454.17
	THE HOME DEPOT #8913	06/09/2017	$20.74
	NAPA KERSHAW 0002636	06/14/2017	$5.12
	NAPA KERSHAW 0002636	06/14/2017	$2.43
	NAPA KERSHAW 0002636	06/15/2017	$5.38
	ELGIN FEED AND GARDEN INC	06/15/2017	$109.03
	C AND C TIRE OF KERS	06/16/2017	$95.75
	NAPA KERSHAW 0002636	06/16/2017	$83.14
	NAPA KERSHAW 0002636	06/16/2017	$4.31
			$1,033.75
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	06/06/2017	$118.64
	XPRESS LUBE OF SENECA BYP	06/13/2017	$67.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$186.11
WILLIAM MATTHEWS	HASELDEN BROTHERS FORD	06/13/2017	$224.07
			$224.07
WILLIAM MERRITT	LOWES #00661	05/31/2017	$215.25
	ROCKLER	06/02/2017	$61.96
	LOWES #00661	06/12/2017	$96.41
	ROCKLER	06/16/2017	$199.98
			$573.60
WILLIAM POORE	PRAXAIR DISTRIBUTION I	06/14/2017	$15.26
	THE BLOSSMAN COMPANIES IN	06/19/2017	$540.89
	PENTAIR AQUATIC ECO SYS	06/23/2017	$911.59
			$1,467.74
WILLIAM URQUHART	AVIN'S MARINE	06/02/2017	$195.80
	TRACTOR SUPPLY #1141	06/17/2017	$42.11
			$237.91
WILLIAM WINN	WHITE'S MARINE SERVICE CE	06/08/2017	$177.98
	WHITE'S MARINE SERVICE CE	06/15/2017	$201.32
			$379.30
WILLIE SIMMONS	OMEGA SECURITY SYSTEMS IN	06/05/2017	$240.00
			$240.00
WILLIS BOWERS JR	ADVANCE AUTO PARTS #2011	06/01/2017	$146.70
	WAL-MART #4487	06/02/2017	$88.21
	WATEREE DIVE CENTER INC	06/14/2017	$37.45
	NEPTUNE DIVE AND SKI	06/14/2017	$45.00
			$317.36
ZACHARY SIMPSON	SWINNIE SUPPLY COMPANY	06/09/2017	$524.02
			$524.02

Total for DEPT OF NATURAL RESOURCES: $506,227.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	SQ LITTLE DIPPER SEPTIC	06/26/2017	$250.00
			$250.00
ALICE CLOSE	FORMS AND SUPPLY - AOPD	05/31/2017	$483.35
	FORMS AND SUPPLY - AOPD	06/09/2017	$34.52
	FORMS AND SUPPLY - AOPD	06/08/2017	$449.86
	AMAZON.COM AMZN.COM/BILL	06/11/2017	$108.12
	FORMS AND SUPPLY - AOPD	06/13/2017	$26.19
	FORMS AND SUPPLY - AOPD	06/14/2017	$38.84
	FORMS AND SUPPLY - AOPD	06/14/2017	$344.77
	FORMS AND SUPPLY - AOPD	06/21/2017	$31.14
	FORMS AND SUPPLY - AOPD	06/21/2017	$31.14
	FORMS AND SUPPLY - AOPD	06/27/2017	$1,130.11
	FORMS AND SUPPLY - AOPD	06/27/2017	$1,412.64
			$4,090.68
ALLEN MORRIS	WM SUPERCENTER #625	05/31/2017	$10.61
	WM SUPERCENTER #625	06/15/2017	$12.78
	CUMMINS ATLANTIC #12	06/15/2017	$268.04
			$291.43
ALLISON THOMPSON	BLANCHARD MACHINERY	05/31/2017	$28.75
	CAROLINA INTL TRUCKS	05/31/2017	$256.90
	INTERSTATE TRANSPORTATION	06/01/2017	$2,060.12
	COLUMBIA 87	06/01/2017	$83.21
	CAROLINA INTL TRUCKS	06/01/2017	$451.75
	CAROLINA INTL TRUCKS	06/01/2017	$2,215.91
	INTERSTATE TRANSPORTATION	06/01/2017	$812.63
	INTERSTATE TRANSPORTATION	06/02/2017	$37.70
	CAROLINA INTL TRUCKS	06/05/2017	$24.72
	INTERSTATE TRANSPORTATION	06/05/2017	$325.49
	BLANCHARD MACHINERY	06/06/2017	$1,077.69
	BLANCHARD MACHINERY	06/06/2017	$1,085.43
	INTERSTATE TRANSPORTATION	06/06/2017	$375.17
	INTERSTATE TRANSPORTATION	06/06/2017	$750.35
	BLANCHARD MACHINERY	06/06/2017	$386.29
	INTERSTATE TRANSPORTATION	06/07/2017	$375.17
	TRUCK PRO	06/07/2017	$282.18
	TRUCK PRO	06/08/2017	$610.90
	INTERSTATE TRANSPORTATION	06/09/2017	$1,264.27
	OREILLY AUTO PARTS #4949	06/09/2017	$250.32
	BLANCHARD MACHINERY	06/12/2017	$28.75
	TRUCK PRO	06/12/2017	$685.14
	INTERSTATE TRANSPORTATION	06/12/2017	$696.59
	TRUCK PRO	06/12/2017	$1,239.19
	CAROLINA INTL TRUCKS	06/12/2017	$260.33
	COLUMBIA 87	06/12/2017	$87.66
	TRUCK PRO	06/13/2017	$12.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	TRUCK PRO	06/13/2017	$85.51
	TRUCK PRO	06/13/2017	$240.96
	INTERSTATE TRANSPORTATION	06/13/2017	$611.27
	CUMMINS ATLANTIC #5	06/13/2017	$185.84
	COLUMBIA 87	06/12/2017	$1,061.85
	INSPECTORATE AMERICA	06/13/2017	$609.35
	INTERSTATE TRANSPORTATION	06/13/2017	$137.11
	LEE TRANSPORT EQUIPMENT	06/14/2017	$224.70
	TRUCK PRO	06/14/2017	$249.87
	CAROLINA INTL TRUCKS	06/14/2017	$272.13
	INTERSTATE TRANSPORTATION	06/14/2017	$580.30
	INTERSTATE TRANSPORTATION	06/14/2017	$442.66
	INTERSTATE TRANSPORTATION	06/14/2017	$320.33
	CAROLINA INTL TRUCKS	06/15/2017	$322.32
	CAROLINA INTL TRUCKS	06/15/2017	$130.17
	CAROLINA INTL TRUCKS	06/15/2017	$55.08
	WW WILLIAMS	06/15/2017	$53.96
	INTERSTATE TRANSPORTATION	06/15/2017	$87.12
	OREILLY AUTO PARTS #4949	06/14/2017	$45.40
	INTERSTATE TRANSPORTATION	06/15/2017	$761.37
	TRUCK PRO	06/15/2017	$156.96
	CUMMINS ATLANTIC #5	06/15/2017	$350.23
	INTERSTATE TRANSPORTATION	06/16/2017	$330.07
	BLANCHARD MACHINERY	06/16/2017	$400.02
			$23,479.32
ALVIN BELTON	INTERSTATE TRANSPORTATION	06/01/2017	$2,361.79
	INTERSTATE TRANSPORTATION	06/02/2017	$1,083.43
	INTERSTATE TRANSPORTATION	06/06/2017	$132.19
			$3,577.41
ANGELA WILSON	TRUCK PRO	05/31/2017	$763.29
	INTERSTATE TRANSPORTATION	06/01/2017	$130.36
	INTERSTATE TRANSPORTATION	06/01/2017	$125.37
	TRUCK PRO	06/08/2017	$110.46
	INTERSTATE TRANSPORTATION	06/13/2017	$1,071.05
	INTERSTATE TRANSPORTATION	06/14/2017	$220.72
	TRUCK PRO	06/14/2017	$1,695.78
	TRUCK PRO	06/15/2017	$1,574.07
	CUMMINS ATLANTIC #5	06/16/2017	$288.57
			$5,979.67
ANNE BRUMLEY	CSS - COMODO GROUP INC	06/07/2017	$899.85
	SACAC-SOUTHERN ASSC COLL	06/08/2017	$425.00
	SLED BACKGROUND CHE	06/10/2017	$8.00
	SLED BACKGROUND CHE	06/10/2017	$8.00
	SLED BACKGROUND CHE	06/10/2017	$8.00
	SLED BACKGROUND CHE	06/10/2017	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	SLED BACKGROUND CHE	06/10/2017	$8.00
	SLED BACKGROUND CHE	06/10/2017	$8.00
	SLED BACKGROUND CHE	06/10/2017	$8.00
	SLED BACKGROUND CHE	06/10/2017	$8.00
	SLED BACKGROUND CHE	06/10/2017	$8.00
	SLED BACKGROUND CHE	06/10/2017	$8.00
	SLED BACKGROUND CHE	06/10/2017	$8.00
	SLED BACKGROUND CHE	06/10/2017	$8.00
	SLED BACKGROUND CHE	06/10/2017	$8.00
	WAL-MART #1135	06/15/2017	$19.38
	ADAFRUIT INDUSTRIES	06/18/2017	$167.17
	HOBBY LOBBY #321	06/17/2017	$74.79
	WALMART.COM 8009666546	06/20/2017	$89.86
			$1,780.05
ASHLEY PENDRY	TRUCK PRO	06/01/2017	$1,784.67
	TRUCK PRO	06/05/2017	$120.48
	BLANCHARD MACHINERY	06/05/2017	$119.35
	INTERSTATE TRANSPORTATION	06/05/2017	$232.70
	UNITY SCHOOL BUS PARTS	06/06/2017	$102.60
	TRUCK PRO	06/06/2017	$336.41
	UNITY SCHOOL BUS PARTS	06/07/2017	$251.97
	TRUCK PRO	06/06/2017	$1,236.96
	CAROLINA INTL TRUCKS	06/06/2017	$444.30
	CAROLINA INTL TRUCKS	06/07/2017	$222.24
	INTERSTATE TRANSPORTATION	06/07/2017	$417.74
	INTERSTATE TRANSPORTATION	06/08/2017	$157.69
	CUMMINS ATLANTIC #5	06/09/2017	$343.09
	CUMMINS ATLANTIC #5	06/09/2017	$167.97
	COLUMBIA 87	06/10/2017	$494.22
	INTERSTATE TRANSPORTATION	06/09/2017	$182.87
	INTERSTATE TRANSPORTATION	06/09/2017	$72.05
	INTERSTATE TRANSPORTATION	06/12/2017	$11.88
	BATTERY SPECIALISTS	06/12/2017	$1,190.64
	GOODYEAR FRASIER TIRE SER	06/12/2017	$2,456.69
	WW WILLIAMS	06/13/2017	$17.60
	CUMMINS ATLANTIC #5	06/13/2017	$250.17
	INTERSTATE TRANSPORTATION	06/13/2017	$395.13
	LEE TRANSPORT EQUIPMENT	06/14/2017	$239.23
	INTERSTATE TRANSPORTATION	06/14/2017	$72.05
	TRUCK PRO	06/14/2017	$206.92
	INTERSTATE TRANSPORTATION	06/14/2017	$276.67
	DOLLAR GENERAL #12880	06/13/2017	$23.43
	VEHICLE MAINTENANCE PROG	06/14/2017	$38.24
	WW WILLIAMS	06/15/2017	$13.55
	BESI	06/15/2017	$1,552.75
	IN GLOBAL PUBLIC SAFETY	06/21/2017	$774.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$14,206.40
BAETTIE A DOUGLAS	LOWES #02520	06/02/2017	$280.43
	INSPECTORATE AMERICA	06/05/2017	$99.45
	FASTENAL COMPANY01	06/07/2017	$11.51
	FAIRFIELD MOTOR PA	06/07/2017	$24.59
	WW GRAINGER	06/08/2017	$170.11
	LEE TRANSPORT EQUIPMENT	06/14/2017	$224.70
	WINNSBORO BUILDER SUPPLY	06/15/2017	$139.78
	WW GRAINGER	06/15/2017	$88.28
	CUMMINS ATLANTIC #5	06/15/2017	$250.17
	WINNSBORO BUILDER SUPPLY	06/16/2017	$130.81
	WHITAKER FLOOR COVERIN	06/16/2017	$422.00
	WILLINGHAM SON BUILDING	06/16/2017	$922.89
	SAFETY KLEEN SYSTEMS BRAN	06/16/2017	$201.59
	LOWES #03026	06/21/2017	$614.57
	WW GRAINGER	06/21/2017	$52.54
			$3,633.42
BARBARA R GIBSON	FORMS AND SUPPLY - AOPD	06/07/2017	$1,992.60
	THE READING WAREHOUSE	06/09/2017	$361.24
	THE READING WAREHOUSE	06/09/2017	$204.58
	THE READING WAREHOUSE	06/09/2017	$83.18
	FORMS AND SUPPLY - AOPD	06/12/2017	$95.22
	FORMS AND SUPPLY - AOPD	06/14/2017	$276.96
	FORMS AND SUPPLY - AOPD	06/14/2017	$2,447.43
	FORMS AND SUPPLY - AOPD	06/15/2017	$756.35
	AMAZON MKTPLACE PMTS	06/18/2017	$622.58
	AMAZON MKTPLACE PMTS	06/17/2017	$2,474.77
	AMAZON MKTPLACE PMTS	06/19/2017	$1,279.20
	FORMS AND SUPPLY - AOPD	06/21/2017	$96.23
	AMAZON MKTPLACE PMTS	06/22/2017	$2,264.08
			$12,954.42
BETH MCGARITY	UNITY SCHOOL BUS PARTS	06/02/2017	$102.60
	WW GRAINGER	06/02/2017	$692.17
	SIGMON AUTO GLASS	06/02/2017	$400.00
	INTERSTATE TRANSPORTATION	06/06/2017	$1,722.60
	FASTENAL COMPANY01	06/07/2017	$707.18
	FASTENAL COMPANY01	06/07/2017	$510.96
	OREILLY AUTO #1742	06/08/2017	$67.02
	CUMMINS ATLANTIC #5	06/08/2017	$357.38
	FASTENAL COMPANY01	06/09/2017	$798.26
	INSPECTORATE AMERICA	06/09/2017	$232.05
	INTERSTATE TRANSPORTATION	06/09/2017	$360.77
	OREILLY AUTO #1742	06/09/2017	$87.19
	INTERSTATE TRANSPORTATION	06/12/2017	$95.45
	OREILLY AUTO #1742	06/13/2017	$10.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,143.73
BEVERLY N CANTEY	REI GREENWOODHEINEMANN	06/08/2017	$2,130.98
	REI GREENWOODHEINEMANN	06/13/2017	$2,344.08
	REI GREENWOODHEINEMANN	06/14/2017	$1,917.89
	REI GREENWOODHEINEMANN	06/16/2017	$2,344.08
	Amazon.com	06/20/2017	$617.75
			$9,354.78
BRADLEY JENKINS	INTERSTATE TRANSPORTATION	06/06/2017	$393.49
	MC BRIDE BLDING SUP	06/07/2017	$22.25
	TRACTOR SUPPLY # 1306	06/13/2017	$53.98
	FINISHMASTER INC 148	06/14/2017	$133.38
	HOTSY EQUIPMENT COMPANY	06/15/2017	$303.75
			$906.85
BRANDI MILLER	CUMMINS ATLANTIC #5	05/31/2017	$450.90
	OREILLY AUTO #1617	05/31/2017	$187.84
	BLANCHARD MACHINERY	05/31/2017	$560.90
	INTERSTATE TRANSPORTATION	05/31/2017	$456.67
	CAROLINA INTL TRUCKS	06/01/2017	$1,513.35
	TRUCK PRO	06/01/2017	$68.49
	INTERSTATE TRANSPORTATION	06/01/2017	$211.40
	SOUTHEASTERN PAPER GRO	05/31/2017	$269.57
	INTERSTATE TRANSPORTATION	06/01/2017	$2,496.71
	HOSEPOWER USA	06/01/2017	$18.57
	INTERSTATE TRANSPORTATION	06/02/2017	$22.44
	INTERSTATE TRANSPORTATION	06/02/2017	$2,087.43
	INTERSTATE TRANSPORTATION	06/05/2017	$8.90
	COLUMBIA 87	06/05/2017	$905.47
	CAROLINA INTL TRUCKS	06/05/2017	$385.15
	INTERSTATE TRANSPORTATION	06/05/2017	$336.74
	CUMMINS ATLANTIC #5	06/05/2017	$584.36
	TRUCK PRO	06/05/2017	$185.46
	CUMMINS ATLANTIC #5	06/05/2017	$593.27
	HOSEPOWER USA	06/05/2017	$14.14
	BLANCHARD MACHINERY	06/06/2017	$431.49
	INTERSTATE TRANSPORTATION	06/06/2017	$61.17
	INTERSTATE TRANSPORTATION	06/06/2017	$173.93
	INTERSTATE TRANSPORTATION	06/06/2017	$1,065.15
	INTERSTATE TRANSPORTATION	06/06/2017	$82.34
	BLANCHARD MACHINERY	06/06/2017	$56.20
	CAROLINA INTL TRUCKS	06/06/2017	$232.31
	TRUCK SUPPLY COMPANY O	06/05/2017	$23.51
	INTERSTATE TRANSPORTATION	06/07/2017	$28.02
	TRUCK PRO	06/07/2017	$275.48
	INTERSTATE TRANSPORTATION	06/07/2017	$537.26
	TRUCK PRO	06/07/2017	$59.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	COLUMBIA 87	06/07/2017	$17.66
	TRUCK PRO	06/08/2017	$66.58
	INTERSTATE TRANSPORTATION	06/08/2017	$61.17
	WW WILLIAMS	06/08/2017	$299.51
	INTERSTATE TRANSPORTATION	06/08/2017	$43.85
	HYDRADYNE FLUID AIR 590	06/07/2017	$158.43
	HOSEPOWER USA	06/08/2017	$108.87
	INTERSTATE TRANSPORTATION	06/08/2017	$968.21
	INTERSTATE TRANSPORTATION	06/09/2017	$176.08
	INTERSTATE TRANSPORTATION	06/09/2017	$673.23
	COLUMBIA 87	06/09/2017	$265.02
	HYDRADYNE FLUID AIR 590	06/09/2017	$41.78
	OREILLY AUTO #1617	06/09/2017	$54.25
	DOLLAR GENERAL 15339	06/08/2017	$4.05
	INTERSTATE TRANSPORTATION	06/09/2017	$112.06
	WW GRAINGER	06/12/2017	$98.94
	TRUCK PRO	06/12/2017	$296.91
	INTERSTATE TRANSPORTATION	06/12/2017	$237.85
	COLUMBIA 87	06/13/2017	$91.94
	INTERSTATE TRANSPORTATION	06/13/2017	$5.51
	STAPLES 00103234	06/12/2017	$22.12
	TRUCK SUPPLY COMPANY O	06/12/2017	$39.41
	INTERSTATE TRANSPORTATION	06/14/2017	$747.45
	BLANCHARD MACHINERY	06/14/2017	$141.78
	BLANCHARD MACHINERY	06/14/2017	$387.95
	INTERSTATE TRANSPORTATION	06/14/2017	$111.33
	OREILLY AUTO #1617	06/14/2017	$86.62
	WW WILLIAMS	06/14/2017	$345.18
	LEE TRANSPORT EQUIPMENT	06/14/2017	$239.23
	OREILLY AUTO #1617	06/15/2017	$52.88
	FORMS AND SUPPLY - AOPD	06/14/2017	$166.04
	INTERSTATE TRANSPORTATION	06/15/2017	$1,486.47
	UNITY SCHOOL BUS PARTS	06/16/2017	$235.46
	COLUMBIA 87	06/15/2017	$242.03
	TRUCK SUPPLY COMPANY O	06/14/2017	$33.75
	INTERSTATE TRANSPORTATION	06/16/2017	$393.49
	TRUCK SUPPLY COMPANY O	06/16/2017	$8.80
	FORMS AND SUPPLY - AOPD	06/15/2017	$43.15
	BESI	06/15/2017	$1,467.20
	TRUCK SUPPLY COMPANY O	06/15/2017	$46.01
	WW WILLIAMS	06/16/2017	$187.17
	BESI	06/15/2017	$337.35
			$24,986.58
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	05/31/2017	$129.68
	INTERSTATE TRANSPORTATION	05/31/2017	$6.08
	CAROLINA INTL TRUCKS	05/31/2017	$212.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	WW WILLIAMS	06/01/2017	$19.33
	GREENVILLE 88	06/01/2017	$111.52
	UNITY SCHOOL BUS PARTS	06/02/2017	$102.60
	INTERSTATE TRANSPORTATION	06/01/2017	$318.83
	TRUCK PRO	06/05/2017	$77.21
	INSPECTORATE AMERICA	06/05/2017	$126.05
	THE HOLLOWAY COMPANY	06/06/2017	$27.73
	INTERSTATE TRANSPORTATION	06/06/2017	$20.56
	TRUCK PRO	06/07/2017	$978.81
	VEHICLE MAINTENANCE PROG	06/07/2017	$50.00
	TRUCK PRO	06/09/2017	$96.66
	CAROLINA INTL TRUCKS	06/09/2017	$33.10
	INTERSTATE TRANSPORTATION	06/09/2017	$404.37
	GREENVILLE 88	06/09/2017	$80.60
	GREENVILLE 88	06/14/2017	$487.07
	INTERSTATE TRANSPORTATION	06/14/2017	$1,116.14
	LEE TRANSPORT EQUIPMENT	06/14/2017	$123.94
	CAROLINA TOOL CO INC	06/14/2017	$55.21
	VEHICLE MAINTENANCE PROG	06/14/2017	$191.20
	OFFICEMAX/OFFICE DEPOT659	06/14/2017	$71.40
	INTERSTATE TRANSPORTATION	06/15/2017	$448.17
	THE HOLLOWAY COMPANY	06/15/2017	$98.34
	INTERSTATE TRANSPORTATION	06/15/2017	$382.55
	UNITY SCHOOL BUS PARTS	06/16/2017	$100.10
	BESI	06/15/2017	$641.90
	UNITY SCHOOL BUS PARTS	06/17/2017	$133.80
	INTERSTATE TRANSPORTATION	06/16/2017	$178.24
	CAROLINA INTL TRUCKS	06/16/2017	$16.09
	BESI	06/15/2017	$458.50
	INTERSTATE TRANSPORTATION	06/16/2017	$58.56
	CAROLINA TOOL CO INC	06/16/2017	$34.76
	TRUCK PRO	06/16/2017	$57.67
			$7,449.02
BRUCE TUCKER	FASTENAL COMPANY01	05/31/2017	$279.36
	INTERSTATE TRANSPORTATION	05/31/2017	$92.46
	INTERSTATE TRANSPORTATION	05/31/2017	$90.01
	SIMPSON ACE HDWE	06/05/2017	$8.53
	SIMPSON ACE HDWE	06/05/2017	$7.55
	LOWES #00626	06/12/2017	$189.78
	TRUCK SUPPLY COMPANY O	06/12/2017	$119.97
	FASTENAL COMPANY01	06/15/2017	$89.92
	FASTENAL COMPANY01	06/16/2017	$26.21
	COLUMBIA 87	06/16/2017	$19.45
	CUMMINS ATLANTIC #5	06/16/2017	$409.42
			$1,332.66
CASEY CROSBY	INTERSTATE TRANSPORTATION	06/01/2017	$96.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	06/01/2017	$36.03
	THE PRESS AND STANDARD	06/02/2017	$44.20
	BLANCHARD MACHINERY	06/02/2017	$400.98
	INTERSTATE TRANSPORTATION	06/02/2017	$266.97
	BLANCHARD MACHINERY	06/05/2017	$160.52
	INTERSTATE TRANSPORTATION	06/06/2017	$485.19
	PERFORMANCE SPECIALTIES	06/07/2017	$212.05
	UNITY SCHOOL BUS PARTS	06/08/2017	$129.01
	BLANCHARD MACHINERY	06/07/2017	$85.60
	PERFORMANCE SPECIALTIES	06/07/2017	$253.88
	WW WILLIAMS	06/07/2017	$1,498.90
	TRUCK PRO	06/08/2017	$434.82
	OREILLY AUTO #3883	06/08/2017	$63.03
	TRUCK PRO	06/08/2017	$397.52
	TRUCK PRO	06/08/2017	$753.00
	AIRGAS SOUTH	06/08/2017	$19.39
	TRUCK PRO	06/08/2017	$400.38
	FAMILY CHEVROLET-GMC	06/08/2017	$123.09
	INTERSTATE TRANSPORTATION	06/09/2017	$1,694.19
	STAPLES DIRECT	06/10/2017	$105.93
	INTERSTATE TRANSPORTATION	06/12/2017	$76.44
	INSPECTORATE AMERICA	06/13/2017	$160.60
	BLANCHARD MACHINERY	06/13/2017	$18.10
	INTERSTATE TRANSPORTATION	06/13/2017	$627.39
	ROSE TALBERT	06/14/2017	$355.11
	SQ STEEDLEY FENCE	06/14/2017	$650.00
	INTERSTATE TRANSPORTATION	06/14/2017	$262.95
	INTERSTATE TRANSPORTATION	06/15/2017	$356.40
	TRUCK PRO	06/15/2017	$10.08
	THE PRESS AND STANDARD	06/16/2017	$40.60
			$10,219.24
CHARLES COX	LOWES #00518	06/13/2017	$19.51
			$19.51
CHRISTOPHER SEIGLE	CAROLINA INTL TRUCKS	05/31/2017	$440.53
	TRUCK PRO	06/01/2017	$758.45
	CAROLINA INTL TRUCKS	06/02/2017	$776.68
	TRUCK PRO	06/02/2017	$305.53
	INTERSTATE TRANSPORTATION	06/06/2017	$146.69
	INTERSTATE TRANSPORTATION	06/06/2017	$293.39
	TRUCK PRO	06/07/2017	$1,597.63
	TRUCK PRO	06/07/2017	$721.94
	GREENVILLE 88	06/08/2017	$2,049.40
	GOODYEAR FRASIER TIRE SER	06/08/2017	$2,438.91
	INTERSTATE TRANSPORTATION	06/09/2017	$197.50
	CUMMINS ATLANTIC #11	06/13/2017	$265.53
	TRUCK PRO	06/13/2017	$110.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	TRUCK PRO	06/13/2017	$1,854.64
	LEE TRANSPORT EQUIPMENT	06/14/2017	$126.48
	NAPA AUTO PARTS 0000412	06/16/2017	$14.95
			$12,098.32
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	06/02/2017	$150.00
	FORMS AND SUPPLY - AOPD	06/12/2017	$37.97
			$187.97
COREY H FREEMAN	TRUCK PRO	06/01/2017	$632.24
	INTERSTATE TRANSPORTATION	06/02/2017	$214.43
	BLANCHARD MACHINERY	06/06/2017	$245.37
	BLANCHARD MACHINERY	06/07/2017	$345.66
	INTERSTATE TRANSPORTATION	06/07/2017	$58.84
	GOODYEAR FRASIER TIRE SER	06/08/2017	$2,461.69
	CAROLINA INTL TRUCKS	06/08/2017	$112.95
	INTERSTATE TRANSPORTATION	06/08/2017	$187.25
	TRUCK PRO	06/09/2017	$210.75
	CAROLINA INTL TRUCKS	06/12/2017	$148.23
	LEE TRANSPORT EQUIPMENT	06/14/2017	$126.48
	INSPECTORATE AMERICA	06/14/2017	$313.90
	CUMMINS ATLANTIC #11	06/14/2017	$428.86
	CUMMINS ATLANTIC #11	06/14/2017	$116.15
			$5,602.80
DANITA MCDANIEL	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
			$858.00
DARLENE HEGER	ATT CONS PHONE PMT	05/31/2017	$199.39
	ATT BILL PAYMENT	05/31/2017	$50.70
	ATT CONS PHONE PMT	05/31/2017	$231.69
	HOME TELECOM	06/01/2017	$161.03
	HOME TELECOM	06/01/2017	$106.99
	BERKELEY ELECTRIC COOPER	06/01/2017	$879.39
	ATT CONS PHONE PMT	06/02/2017	$129.78
	ATT BILL PAYMENT	06/05/2017	$40.70
	NORTHLAND CABLE TV	06/05/2017	$90.63
	PIEDMONT TELEPHONE	06/05/2017	$138.49
	CITY-SUMTER-BILL-PMNTS	06/06/2017	$34.10
	FORT-HILL-NG-BILL-PMNT	06/06/2017	$29.74
	ABBEVILLE UTILITIES	06/06/2017	$35.64
	PIEDMONTNG/SPEEDPAY	06/07/2017	$78.77
	FSI FRONTIER	06/06/2017	$93.17
	CITY OF PICKENS	06/06/2017	$38.00
	BEAUFORT JASPER WATER	06/06/2017	$12.00
	SPARTANBURG-WATER-PMNT	06/06/2017	$199.76
	CHARTER COMM	06/07/2017	$79.99
	CITY OF FLORENCE UTL FIN	06/06/2017	$99.12
	CHARLESTON WATER SYSTEM 3	06/06/2017	$64.16
	TOWN OF KINGSTREE	06/06/2017	$31.40
	CHARTER COMM	06/08/2017	$169.96
	CHARTER COMM	06/08/2017	$179.96
	CITY OF WALHALLA	06/06/2017	$35.33
	CITY OF CONWAY	06/06/2017	$76.92
	LAURENS COMMISSION OF PU	06/07/2017	$775.15
	LYNCHES RIVER ELECTRIC CO	06/06/2017	$527.39
	GREENWOOD CPW	06/06/2017	$24.98
	CENTURYLINK/SPEEDPAY	06/07/2017	$289.39
	HORRY TELEPHONE COOPERATI	06/06/2017	$261.30
	CENTURYLINK/SPEEDPAY	06/07/2017	$194.52
	TOWN OF LEXINGTON	06/06/2017	$35.85
	SC.GOV	06/06/2017	$82.36
	ATT CONS PHONE PMT	06/07/2017	$143.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CITY OF PICKENS SVC FEE	06/06/2017	$2.50
	LOWCOUNTRY REGIONAL WA	06/07/2017	$100.20
	ATT CONS PHONE PMT	06/08/2017	$130.26
	ATT BILL PAYMENT	06/08/2017	$95.00
	NEXBILLPAY, LLC	06/07/2017	$2.00
	SC.GOV	06/07/2017	$88.33
	CENTURYLINK/SPEEDPAY	06/11/2017	$229.71
	BLUE RIDGE ELECTRIC COOP	06/09/2017	$398.81
	ATT CONS PHONE PMT	06/09/2017	$90.48
	GREENVILLE WATER SYSTEM	06/09/2017	$72.05
	PIEDMONTNG/SPEEDPAY	06/10/2017	$33.54
	CTS FRONTIER ONLINEPAY	06/10/2017	$67.10
	EDISTO ELECTRIC COOPERATI	06/09/2017	$548.73
	CTS FRONTIER ONLINEPAY	06/12/2017	$521.27
	CTS FRONTIER ONLINEPAY	06/12/2017	$337.90
	WSC Windstream Pmt&Fee	06/12/2017	$299.32
	CTS FRONTIER ONLINEPAY	06/12/2017	$226.59
	CTS FRONTIER ONLINEPAY	06/12/2017	$364.84
	CTS FRONTIER ONLINEPAY	06/12/2017	$317.02
	SANDHILL TELEPHONE COOP	06/12/2017	$145.12
	CHARTER COMM	06/13/2017	$169.96
	CTS FRONTIER ONLINEPAY	06/12/2017	$336.90
	CTS FRONTIER ONLINEPAY	06/12/2017	$51.24
	CTS FRONTIER ONLINEPAY	06/12/2017	$451.47
	SPIRIT COMMUNICATIONS EB	06/13/2017	$85.31
	SPIRIT COMMUNICATIONS EB	06/13/2017	$57.18
	SPIRIT COMMUNICATIONS EB	06/13/2017	$79.06
	FORT-HILL-NG-BILL-PMNT	06/13/2017	$11.24
	SPIRIT COMMUNICATIONS EB	06/13/2017	$74.45
	CHARTER COMM	06/14/2017	$129.96
	CHARTER COMM	06/14/2017	$139.97
	SPIRIT COMMUNICATIONS EB	06/14/2017	$24.51
	WEST CAROLINA RURAL TELE	06/14/2017	$204.33
	SC.GOV	06/13/2017	$115.60
	TWC TIME WARNER CABLE	06/15/2017	$864.27
	DARLINGTON COUNTY	06/15/2017	$31.67
	PIEDMONT TELEPHONE	06/15/2017	$47.48
	TRUVISTA COMMUNICATIONS	06/16/2017	$223.27
	ATT CONS PHONE PMT	06/17/2017	$152.95
	TRUVISTA COMMUNICATIONS	06/16/2017	$205.92
	ATT CONS PHONE PMT	06/17/2017	$213.92
	ATT CONS PHONE PMT	06/17/2017	$41.04
	HORRY TELEPHONE COOPERATI	06/16/2017	$263.73
	COMCAST OF CHARLESTON	06/18/2017	$86.10
	ATT CONS PHONE PMT	06/17/2017	$40.65
	COMCAST OF AUGUSTA	06/18/2017	$85.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TOWN OF WINNSBORO (UTI	06/15/2017	$1,944.72
	CHARTER COMM	06/17/2017	$79.99
	AIKEN ELECTRIC COOPERATIV	06/16/2017	$621.13
	COMPORIUM-RHTC RP	06/18/2017	$238.21
	COMCAST OF CHARLESTON	06/18/2017	$218.83
	ATT CONS PHONE PMT	06/17/2017	$3.06
	TRUVISTA COMMUNICATIONS	06/16/2017	$294.14
	ATT CONS PHONE PMT	06/17/2017	$85.00
	COMPORIUM-LTC RP	06/18/2017	$222.70
	ATT CONS PHONE PMT	06/17/2017	$92.95
	BOARD OF PUBLIC WORKS	06/19/2017	$44.98
	ATT CONS PHONE PMT	06/20/2017	$85.62
	PIEDMONT TELEPHONE	06/20/2017	$47.48
	ATLANTIC BROADBAND	06/23/2017	$104.64
	ATT CONS PHONE PMT	06/22/2017	$148.34
	ATT BILL PAYMENT	06/23/2017	$90.60
	GRAND STRAND WATER&SEWER	06/25/2017	$171.04
	BLUE RIDGE ELECTRIC COOP	06/23/2017	$471.07
	SEDC PAYMENT	06/24/2017	$383.16
	WSC Windstream Pmt&Fee	06/26/2017	$169.32
	IN ARCPOINT OCCUPATIONAL	06/26/2017	$25.50
	ATT CONS PHONE PMT	06/27/2017	$235.79
	ATT CONS PHONE PMT	06/27/2017	$123.94
	ATT CONS PHONE PMT	06/27/2017	$116.03
	ATT CONS PHONE PMT	06/28/2017	$173.67
	SJWD	06/28/2017	$25.55
	IN ARCPOINT OCCUPATIONAL	06/29/2017	$726.60
	ATT CONS PHONE PMT	06/29/2017	$42.64
	ATT CONS PHONE PMT	06/29/2017	$46.95
			$20,914.11
DEBORAH PENN	DELTA AIR 0062386145131	06/15/2017	$539.80
	DELTA AIR 0062386857758	06/15/2017	$288.20
			$828.00
DEBORAH WORLEY	WASTE MGMT WM EZPAY	05/31/2017	$154.18
	FORMS AND SUPPLY - AOPD	05/30/2017	$298.85
	PRAXAIR DISTRIBUTION I	06/01/2017	$7.70
	FORMS AND SUPPLY - AOPD	05/31/2017	$54.66
	REID GAS INC	06/02/2017	$135.64
	TRUCK PRO	06/02/2017	$92.67
	Wayne Dalton	06/05/2017	$361.45
	FORMS AND SUPPLY - AOPD	06/06/2017	$426.93
	STAPLS7177702198000001	06/08/2017	$530.71
	UNITY SCHOOL BUS PARTS	06/09/2017	$146.36
	INTERSTATE TRANSPORTATION	06/09/2017	$174.53
	CURRENCE EQUIPMENT	06/09/2017	$300.00
	TRUCK PRO	06/09/2017	$170.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	CURRENCE EQUIPMENT	06/09/2017	$300.00
	SAFETY KLEEN SYSTEMS BRAN	06/09/2017	$341.07
	TRUCK PRO	06/12/2017	$629.75
	TRUCK PRO	06/13/2017	$568.48
	OREILLY AUTO #1619	06/13/2017	$297.20
	WW WILLIAMS	06/14/2017	$141.48
	WW WILLIAMS	06/14/2017	$129.78
	LEE TRANSPORT EQUIPMENT	06/14/2017	$224.70
	TRUCK PRO	06/14/2017	$100.19
	RIVERVIEW MEDICAL CENTER	06/14/2017	$240.00
	TRUCK PRO	06/22/2017	$107.18
			$5,934.41
DONAVAN ORR	TEXIZE	06/06/2017	$265.00
	SOL SNAP-ON INDUSTRIAL	06/09/2017	$739.07
	CUMMINS ATLANTIC #11	06/13/2017	$435.47
	STAPLS7178108021000001	06/15/2017	$168.94
	STAPLS7178108021000002	06/15/2017	$6.33
	STAPLS7178108021000003	06/15/2017	$7.40
	BESI	06/15/2017	$304.15
	BESI	06/15/2017	$1,215.00
	CUMMINS ATLANTIC #11	06/21/2017	$292.08
			$3,433.44
ELIZABETH K ROBERSON	STAPLES DIRECT	05/31/2017	$1,997.46
	AMAZON MKTPLACE PMTS	06/01/2017	$303.36
	STAPLES DIRECT	06/01/2017	$82.86
	AMAZON MKTPLACE PMTS	06/02/2017	$67.40
	NORTHEAST TROPHIES & A	06/02/2017	$59.40
	Amazon.com	06/02/2017	$969.04
	AMAZON MKTPLACE PMTS	06/02/2017	$174.00
	AMAZON MKTPLACE PMTS	06/05/2017	$973.92
	STAPLES DIRECT	06/07/2017	$292.99
	STAPLES DIRECT	06/08/2017	$17.16
	STAPLES DIRECT	06/13/2017	$33.16
	LOWES #01064	06/14/2017	$322.67
	STAPLES DIRECT	06/14/2017	$32.91
	AMAZON MKTPLACE PMTS	06/14/2017	$51.95
	STAPLES DIRECT	06/14/2017	$40.64
	AMAZON MKTPLACE PMTS	06/15/2017	$107.99
	NATIONAL COUNCIL FOR THE	06/16/2017	$68.90
	AMAZON MKTPLACE PMTS	06/16/2017	$107.99
	AMAZON MKTPLACE PMTS	06/22/2017	$161.32
	Amazon.com	06/22/2017	$214.55
			$6,079.67
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	05/30/2017	$1,187.95
	EXCHNG VISITOR PROG	05/31/2017	$3,982.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY KATHRYN MCCOY	SMITH RUBBER STAMP & SEAL	06/08/2017	$37.26
	FORMS AND SUPPLY - AOPD	06/09/2017	$155.82
	AMAZON MKTPLACE PMTS	06/09/2017	$1,199.05
	FORMS AND SUPPLY - AOPD	06/12/2017	$155.82
	FORMS AND SUPPLY - AOPD	06/12/2017	$563.43
	FORMS AND SUPPLY - AOPD	06/12/2017	$44.45
	FORMS AND SUPPLY - AOPD	06/14/2017	$93.91
	FORMS AND SUPPLY - AOPD	06/19/2017	$297.62
	FORMS AND SUPPLY - AOPD	06/20/2017	$457.23
	FORMS AND SUPPLY - AOPD	06/20/2017	$320.46
	FORMS AND SUPPLY - AOPD	06/20/2017	$133.36
			$8,628.36
FAYE L WELLS	FORMS AND SUPPLY - AOPD	05/30/2017	$689.07
	FORMS AND SUPPLY - AOPD	06/16/2017	$133.89
	FORMS AND SUPPLY - AOPD	06/16/2017	$617.48
	FORMS AND SUPPLY - AOPD	06/19/2017	$670.77
			$2,111.21
FRED THOMPSON	OREILLY AUTO #4690	06/14/2017	$221.40
	CAROLINA INTL TRUCKS	06/15/2017	$1,109.04
	CAROLINA INTL TRUCKS	06/15/2017	$452.18
			$1,782.62
GARY WATTS	ADVANCE AUTO PARTS #5710	06/01/2017	$85.31
	TRACTOR SUPPLY #213	06/07/2017	$36.70
	LOWES #01004	06/12/2017	$15.10
			$137.11
GERALD STANLEY	INTERSTATE TRANSPORTATION	06/02/2017	$273.74
	CAROLINA EQUIPMENT REPAI	06/02/2017	$32.09
	CAROLINA INTL TRUCKS	06/07/2017	$147.66
	INTERSTATE TRANSPORTATION	06/07/2017	$176.55
	INTERSTATE TRANSPORTATION	06/08/2017	$405.80
	WM SUPERCENTER #1358	06/12/2017	$35.07
	TRUCK PRO	06/15/2017	$47.28
			$1,118.19
HERMAN A. BLANDING	INSPECTORATE AMERICA	06/09/2017	$132.60
	ACE HDWE	06/13/2017	$10.88
	LOWES #00559	06/16/2017	$43.27
			$186.75
ISAAC ROBINSON	LOWES #01521	06/12/2017	$63.49
	STAPLES 00108696	06/16/2017	$264.99
			$328.48
JACQUELINE JONES	SPENCER PEST CONTROL CO O	05/30/2017	$650.00
	BLANCHARD MACHINERY	05/31/2017	$275.40
	DNI AUTO PARTS	05/30/2017	$40.16
	WW WILLIAMS	06/06/2017	$84.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	UNITY SCHOOL BUS PARTS	06/13/2017	$108.87
			$1,158.73
JAMES JOHNSON	WW WILLIAMS	06/06/2017	$101.75
	INTERSTATE TRANSPORTATION	06/07/2017	$119.90
	INTERSTATE TRANSPORTATION	06/09/2017	$216.22
	FASTENAL COMPANY01	06/09/2017	$179.88
	CAROLINA INTL TRUCKS	06/09/2017	$22.32
	FASTENAL COMPANY01	06/09/2017	$11.74
	FASTENAL COMPANY01	06/09/2017	$16.94
	WW GRAINGER	06/12/2017	$461.50
	WW GRAINGER	06/12/2017	$156.12
	STAPLES 00108282	06/12/2017	$34.28
	ALLEN AND WEBB	06/14/2017	$91.17
	INTERSTATE TRANSPORTATION	06/14/2017	$71.25
	LOWES #00358	06/15/2017	$147.24
	WW WILLIAMS	06/15/2017	$5.37
	NORTHERN TOOL EQUIP	06/14/2017	$35.94
	FASTENAL COMPANY01	06/16/2017	$68.57
	BLANCHARD MACHINERY	06/16/2017	$423.72
	FASTENAL COMPANY01	06/16/2017	$37.32
	NORTHERN TOOL EQUIP	06/16/2017	$43.60
	WW WILLIAMS	06/16/2017	$5.37
	COMMERCIAL LIGHTING COMP	06/16/2017	$292.39
			$2,542.59
JANET GOODE	OREILLY AUTO #1592	06/06/2017	$107.02
	OREILLY AUTO #1592	06/08/2017	$50.63
	INSPECTORATE AMERICA	06/14/2017	$283.85
			$441.50
JASON R SANDERS	MOUNTZ GLASS CO	06/02/2017	$90.99
	MOUNTZ GLASS CO	06/02/2017	$156.82
	CAROLINA TOOL CO INC	06/12/2017	$29.94
	HARBOR FREIGHT TOOLS 532	06/15/2017	$21.33
	WM SUPERCENTER #1382	06/16/2017	$27.06
			$326.14
JEANNA L HONORE	STAPLS7177274496000001	06/01/2017	$104.48
			$104.48
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	05/31/2017	$57.60
	CAROLINA INTL TRUCKS	06/02/2017	$74.79
	INTERSTATE TRANSPORTATION	06/02/2017	$34.09
	INTERSTATE TRANSPORTATION	06/02/2017	$128.89
	TRUCK PRO	06/05/2017	$335.46
	INTERSTATE TRANSPORTATION	06/05/2017	$8.06
	TRUCK PRO	06/07/2017	$1,242.95
	INTERSTATE TRANSPORTATION	06/08/2017	$26.33
	CUMMINS ATLANTIC #2	06/08/2017	$185.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	OFFICE DEPOT #1214	06/09/2017	$129.03
	INTERSTATE TRANSPORTATION	06/12/2017	$59.71
	CUMMINS ATLANTIC #5	06/14/2017	$276.97
	BLANCHARD MACHINERY	06/14/2017	$191.81
	TRUCK PRO	06/14/2017	$146.01
	TRUCK PRO	06/14/2017	$13.71
	CAROLINA INTL TRUCKS	06/16/2017	$225.88
	BESI	06/19/2017	$29.45
	TRUCK PRO	06/21/2017	$688.04
	PIONEER RENTAL	06/21/2017	$406.60
	HERITAGE HARDWARE & SU	06/22/2017	$96.98
			$4,358.33
JENNIFER MCVICKER	COLUMBIA 87	05/31/2017	$744.54
	Lyden Oil Company	05/31/2017	$330.36
	UNITY SCHOOL BUS PARTS	06/02/2017	$46.59
	CAROLINA INTL TRUCKS	06/02/2017	$210.74
	TRUCK PRO	06/05/2017	$163.49
	INSPECTORATE AMERICA	06/05/2017	$184.95
	UNITY SCHOOL BUS PARTS	06/06/2017	$162.08
	TRUCK PRO	06/05/2017	$102.12
	STAPLES DIRECT	06/07/2017	$95.72
	TRUCK PRO	06/08/2017	$3.28
	TRUCK PRO	06/08/2017	$118.39
	STAPLES DIRECT	06/09/2017	$20.05
	INTERSTATE TRANSPORTATION	06/12/2017	$241.37
	INTERSTATE TRANSPORTATION	06/13/2017	$160.80
	INTERSTATE TRANSPORTATION	06/14/2017	$21.64
	TRUCK PRO	06/14/2017	$601.04
	FASTENAL COMPANY01	06/15/2017	$3.24
	CUMMINS ATLANTIC #5	06/15/2017	$405.82
	INTERSTATE TRANSPORTATION	06/15/2017	$78.49
	BESI	06/15/2017	$1,534.62
	BESI	06/15/2017	$303.98
			$5,533.31
JESSICA GRAHAM	LOWES #01075	05/31/2017	$74.76
	INTERSTATE TRANSPORTATION	06/01/2017	$12.91
	INTERSTATE TRANSPORTATION	06/05/2017	$1,068.68
	INTERSTATE TRANSPORTATION	06/06/2017	$458.40
	STAPLES DIRECT	06/06/2017	$63.02
	KINGSTREE COMMUNICATIONS	06/07/2017	$137.26
	INTERSTATE TRANSPORTATION	06/08/2017	$84.15
	CAR QUEST	06/08/2017	$43.62
	INTERSTATE TRANSPORTATION	06/09/2017	$280.78
	INTERSTATE TRANSPORTATION	06/09/2017	$35.61
	INTERSTATE TRANSPORTATION	06/12/2017	$132.24
	INTERSTATE TRANSPORTATION	06/12/2017	$25.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CAR QUEST	06/12/2017	$107.15
	INSPECTORATE AMERICA	06/12/2017	$133.35
	INTERSTATE TRANSPORTATION	06/13/2017	$458.40
	INTERSTATE TRANSPORTATION	06/14/2017	$356.23
	INTERSTATE TRANSPORTATION	06/14/2017	$255.05
	TRUCK PRO	06/16/2017	$237.82
	CUMMINS ATLANTIC #7	06/19/2017	$411.23
			$4,376.50
JIMMY CRAPSE	BLANCHARD MACHINERY	05/31/2017	$537.28
	BLANCHARD MACHINERY	05/31/2017	$353.58
	TRUCK PRO	06/01/2017	$1,864.77
	INTERSTATE TRANSPORTATION	06/05/2017	$45.62
	INTERSTATE TRANSPORTATION	06/05/2017	$191.66
	CAROLINA INTL TRUCKS	06/05/2017	$233.95
	INTERSTATE TRANSPORTATION	06/05/2017	$642.60
	INTERSTATE TRANSPORTATION	06/07/2017	$260.15
	VEHICLE MAINTENANCE PROG	06/07/2017	$52.32
	INSPECTORATE AMERICA	06/08/2017	$443.70
	INTERSTATE TRANSPORTATION	06/12/2017	$19.63
	INTERSTATE TRANSPORTATION	06/14/2017	$136.09
	WW WILLIAMS	06/14/2017	$165.80
			$4,947.15
JOANN TESSNER	TRUCK PRO	05/31/2017	$1,001.23
	WW WILLIAMS	05/31/2017	$957.13
	CAROLINA INTL TRUCKS	05/31/2017	$399.95
	INTERSTATE TRANSPORTATION	06/06/2017	$149.46
	INTERSTATE TRANSPORTATION	06/06/2017	$43.09
	INTERSTATE TRANSPORTATION	06/06/2017	$80.61
	BLANCHARD MACHINERY	06/08/2017	$44.17
	BLANCHARD MACHINERY	06/08/2017	$371.26
	BLANCHARD MACHINERY	06/08/2017	$68.91
	BLANCHARD MACHINERY	06/08/2017	$490.09
	GAFFNEY AUTO 0023476	06/08/2017	$44.41
	INTERSTATE TRANSPORTATION	06/09/2017	$200.70
	INTERSTATE TRANSPORTATION	06/09/2017	$81.22
	CHEMICALS AND SOLVENTS IN	06/08/2017	$644.05
	GAFFNEY AUTO 0023476	06/12/2017	$75.76
	BURNS CHEVROLET IN	06/13/2017	$698.54
	FORMS AND SUPPLY - AOPD	06/12/2017	$8.93
	HYDROTEX PARTNERS, LTD	06/13/2017	$543.54
	INTERSTATE TRANSPORTATION	06/14/2017	$290.92
			$6,193.97
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	06/01/2017	$127.76
	INTERSTATE TRANSPORTATION	06/01/2017	$33.64
	INTERSTATE TRANSPORTATION	06/01/2017	$287.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	TRUCK PRO	06/05/2017	$2,107.18
	TRUCK PRO	06/08/2017	$1,323.76
	TRUCK PRO	06/08/2017	$138.59
	CAROLINA INTL TRUCKS	06/12/2017	$501.01
	CUMMINS ATLANTIC #7	06/13/2017	$582.56
	INTERSTATE TRANSPORTATION	06/14/2017	$450.14
	TRUCK PRO	06/14/2017	$191.58
	SC - 90 - CHARLESTON	06/14/2017	$102.04
	INTERSTATE TRANSPORTATION	06/15/2017	$359.89
	TRUCK PRO	06/15/2017	$355.17
	CAROLINA INTL TRUCKS	06/15/2017	$146.15
	TRUCK PRO	06/16/2017	$154.63
	LOWES #02464	06/16/2017	$11.86
	TRUCK PRO	06/16/2017	$216.66
	LOWES #02464	06/16/2017	$646.92
			$7,737.09
JOEY POSTON	IN GODBOLD ENTERPRISE LL	05/31/2017	$250.00
	INTERSTATE TRANSPORTATION	06/05/2017	$64.95
	INTERSTATE TRANSPORTATION	06/06/2017	$322.59
	INTERSTATE TRANSPORTATION	06/06/2017	$8.55
	INTERSTATE TRANSPORTATION	06/06/2017	$104.59
	INTERSTATE TRANSPORTATION	06/09/2017	$21.81
	WW WILLIAMS	06/09/2017	$857.14
	TRIPLE T FLORENCE	06/09/2017	$28.37
	INTERSTATE TRANSPORTATION	06/13/2017	$458.40
	INTERSTATE TRANSPORTATION	06/13/2017	$143.32
	SOL SNAP-ON INDUSTRIAL	06/13/2017	$1,064.65
	SHEPPARDS TRUCK REBUILDER	06/14/2017	$58.43
	PERFORMANCE SPECIALTIES	06/14/2017	$230.91
	AGRI SUPPLY - FLORENCE	06/14/2017	$70.18
			$3,683.89
JULIET BERRY	AMAZON MKTPLACE PMTS	06/11/2017	$64.11
			$64.11
KATHY BIELSKI	LOWES #01521	05/31/2017	$422.73
	LOWES #01521	05/31/2017	$19.98
	WW WILLIAMS	05/31/2017	$687.83
	FASTENAL COMPANY01	05/31/2017	$597.29
	CAROLINA INTL TRUCKS	05/31/2017	$75.05
	INTERSTATE TRANSPORTATION	06/01/2017	$43.69
	WW WILLIAMS	06/01/2017	$100.09
	NAPA AUTO PARTS BEAUFORT	06/01/2017	$209.86
	BARNARD TIRE CO	06/01/2017	$155.89
	NAPA AUTO PARTS BEAUFORT	06/01/2017	$22.77
	NAPA AUTO PARTS BEAUFORT	06/01/2017	$11.12
	WW WILLIAMS	06/02/2017	$103.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	GIH GLOBALINDUSTRIALEQ	06/04/2017	$1,050.86
	INTERSTATE TRANSPORTATION	06/02/2017	$711.20
	INTERSTATE TRANSPORTATION	06/02/2017	$866.19
	INTERSTATE TRANSPORTATION	06/02/2017	$127.31
	CAROLINA INTL TRUCKS	06/05/2017	$191.98
	NAPA AUTO PARTS BEAUFORT	06/05/2017	$165.32
	CUMMINS ATLANTIC #7	06/05/2017	$463.52
	INTERSTATE TRANSPORTATION	06/05/2017	$332.56
	NAPA AUTO PARTS BEAUFORT	06/06/2017	$40.87
	INTERSTATE TRANSPORTATION	06/06/2017	$586.77
	TRUCK PRO	06/06/2017	$1,149.00
	NAPA AUTO PARTS BEAUFORT	06/06/2017	$73.78
	WW WILLIAMS COMPANY	06/06/2017	$404.43
	INTERSTATE TRANSPORTATION	06/06/2017	$162.67
	CAROLINA INTL TRUCKS	06/07/2017	$570.46
	INSPECTORATE AMERICA	06/07/2017	$165.75
	LOWES #01521	06/06/2017	$47.62
	INTERSTATE TRANSPORTATION	06/07/2017	$99.39
	CAROLINA INTL TRUCKS	06/08/2017	$169.77
	INTERSTATE TRANSPORTATION	06/08/2017	$51.97
	FASTENAL COMPANY01	06/08/2017	$148.28
	THE ISLAND PACKET	06/08/2017	$382.00
	GRAYCO BUILDING CNT-LADY	06/07/2017	$55.62
	AUTO AIR	06/08/2017	$97.51
	AUTO AIR	06/09/2017	$97.51
	PALMETTO SPECIALITY PRODU	06/10/2017	$176.07
	INTERSTATE TRANSPORTATION	06/09/2017	$21.54
	INTERSTATE TRANSPORTATION	06/12/2017	$55.57
	WW WILLIAMS	06/12/2017	$241.58
	CUMMINS ATLANTIC #7	06/12/2017	$666.21
	INTERSTATE TRANSPORTATION	06/13/2017	$203.65
	FASTENAL COMPANY01	06/14/2017	$44.09
	INTERSTATE TRANSPORTATION	06/14/2017	$68.01
	WW WILLIAMS	06/14/2017	$180.18
	TRUCK PRO	06/15/2017	$240.61
	TRUCK PRO	06/15/2017	$187.78
	CAROLINA INTL TRUCKS	06/15/2017	$124.68
	WW WILLIAMS	06/16/2017	$507.86
	STAPLES 00108696	06/15/2017	$199.65
	TRUCK PRO	06/16/2017	$702.74
	TRUCK PRO	06/20/2017	$557.58
			$14,839.46
KEITH MYERS	WW GRAINGER	06/08/2017	$83.53
	THE HOME DEPOT #1104	06/07/2017	$277.72
	BLACK ELECTRICAL SUPPLY I	06/08/2017	$175.37
	AAA SUPPLY INC	06/14/2017	$58.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	DALES SALES & SERVICE	06/14/2017	$69.92
	THE HOME DEPOT #1104	06/14/2017	$53.34
			$718.75
KELLY ROWE	PASCO SCIENTIFIC	05/30/2017	$1,764.72
	STAPLS7177155499000005	05/31/2017	$158.65
	STAPLES DIRECT	05/31/2017	$130.63
	STAPLES DIRECT	05/31/2017	$828.31
	Amazon.com	06/01/2017	$47.48
	CAROLINA BIOLOGIC SUPPLY	06/01/2017	$79.53
	OTC BRANDS, INC.	05/31/2017	$539.41
	AMAZON MKTPLACE PMTS	06/01/2017	$10.79
	Lulu	06/01/2017	$193.49
	VWR INTERNATIONAL INC	06/02/2017	$77.24
	PATTERSON MEDICAL	06/02/2017	$34.75
	HENDERSON SUPPLY CO	06/02/2017	$103.62
	STAPLES DIRECT	06/02/2017	$1,335.14
	Amazon.com	06/02/2017	$763.10
	STAPLS7177155499000004	06/02/2017	$30.23
	B&H PHOTO 800-606-6969	06/02/2017	$82.38
	FLINN SCIENTIFIC, I	06/02/2017	$262.45
	CAROLINA BIOLOGIC SUPPLY	06/02/2017	$231.34
	Amazon.com	06/04/2017	$149.46
	Amazon Marketplce EU-	06/02/2017	$34.56
	STAPLS7177337213000001	06/02/2017	$778.12
	WAL-MART #1135	06/02/2017	$113.41
	STAPLS7177155499000003	06/02/2017	$30.23
	HERALD OFFICE SUPPLY INC	06/02/2017	$137.53
	Amazon.com	06/03/2017	$169.62
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$28.39
	Amazon.com	06/07/2017	$163.34
	HERALD OFFICE SUPPLY INC	06/05/2017	$26.30
	PATTERSON MEDICAL	06/07/2017	$168.84
	AMAZON.FR PAYMENTS	06/07/2017	$413.85
	BIO RAD LABORATORIES	06/07/2017	$27.39
	OAKLEY.COM	06/07/2017	$162.00
	PATTERSON MEDICAL	06/08/2017	$12.54
	VWR INTERNATIONAL INC	06/09/2017	$373.04
	AMAZON MKTPLACE PMTS	06/08/2017	$8.55
	STAPLS7177155499000002	06/08/2017	$12.95
	STAPLS7177155499000001	06/09/2017	$57.87
	AMAZON MKTPLACE PMTS	06/09/2017	$37.89
	AMAZON MKTPLACE PMTS	06/09/2017	$56.94
	AMAZON MKTPLACE PMTS	06/10/2017	$244.79
	WM SUPERCENTER #1135	06/09/2017	$15.02
	ROBOTSHOP.COM	06/10/2017	$30.49
	Amazon.com	06/09/2017	$32.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	06/10/2017	$8.10
	KULLY SUPPLY	06/12/2017	$117.70
	CAROLINA BIOLOGIC SUPPLY	06/12/2017	$16.54
	STAPLS7177973562000001	06/13/2017	$661.17
	AMAZON MKTPLACE PMTS	06/13/2017	$107.01
	AMAZON MKTPLACE PMTS	06/13/2017	$239.86
	MINNIES GIFTIQUE OF HARTS	06/14/2017	$79.40
	CAROLINA BIOLOGIC SUPPLY	06/14/2017	$134.56
	LOWES #02803	06/15/2017	$1,658.86
	SQ COLLEGE GRAD. S	06/15/2017	$58.92
	SHERWIN WILLIAMS 702336	06/15/2017	$419.68
	Amazon.com	06/17/2017	$14.73
	AMAZON MKTPLACE PMTS	06/19/2017	$478.23
	CAROLINA BIOLOGIC SUPPLY	06/16/2017	$55.14
	WALMART.COM 8009666546	06/16/2017	$154.75
	ADIDAS ONLINE STORE	06/16/2017	$97.20
	PATTERSON MEDICAL	06/16/2017	$34.43
	JIFFY PRINT	06/15/2017	$2,056.34
	STAPLS7178180221000002	06/16/2017	$38.91
	Gulf Specimen Marine Labo	06/19/2017	$284.00
	ADIDAS ONLINE STORE	06/19/2017	$486.00
	CAROLINA BIOLOGIC SUPPLY	06/19/2017	$133.98
	UFIRST UNIFIRST CORP	06/20/2017	$507.72
	QIAGEN INC	06/20/2017	$220.16
	DBC BLICK ART MATERIAL	06/22/2017	$19.92
	STAPLS7178180221000001	06/24/2017	$15.43
			$18,057.52
KELLY SMUTYLO	SPONSORSOURCE INC	06/01/2017	$1,081.50
	FORMS AND SUPPLY - AOPD	06/08/2017	$30.18
	AMAZON.COM AMZN.COM/BILL	06/11/2017	$35.15
			$1,146.83
KEN GOETZ	LOWES #02464	06/01/2017	$210.61
	SOL SNAP-ON INDUSTRIAL	06/05/2017	$273.24
			$483.85
KENNY BOATWRIGHT	WW WILLIAMS	05/31/2017	$141.57
	OREILLY AUTO #1592	06/01/2017	$148.46
	INTERSTATE TRANSPORTATION	06/02/2017	$229.65
	INTERSTATE TRANSPORTATION	06/02/2017	$234.51
	TRUCK PRO	06/02/2017	$392.90
	WW WILLIAMS	06/05/2017	$1,676.04
	WW WILLIAMS	06/05/2017	$141.57
	SCRUGGS &SONTRANSPORT	06/05/2017	$100.00
	WW WILLIAMS	06/06/2017	$10.88
	BLANCHARD MACHINERY	06/06/2017	$157.74
	GREENVILLE 88	06/06/2017	$41.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNY BOATWRIGHT	SCRUGGS &SONTRANSPORT	06/06/2017	$150.00
	WW WILLIAMS	06/06/2017	$181.05
	TRUCK PRO	06/07/2017	$24.74
	WW WILLIAMS	06/07/2017	$929.11
	VEHICLE MAINTENANCE PROG	06/07/2017	$40.68
	INTERSTATE TRANSPORTATION	06/07/2017	$1,352.60
	INTERSTATE TRANSPORTATION	06/07/2017	$586.77
	TRUCK PRO	06/08/2017	$116.58
	INTERSTATE TRANSPORTATION	06/08/2017	$317.75
	INTERSTATE TRANSPORTATION	06/08/2017	$117.91
	INTERSTATE TRANSPORTATION	06/08/2017	$693.37
	GREENVILLE 88	06/08/2017	$8.83
	INTERSTATE TRANSPORTATION	06/08/2017	$49.10
	KT BRAKE & SPRING	06/09/2017	$73.46
	TRUCK PRO	06/12/2017	$173.26
	BLANCHARD MACHINERY	06/13/2017	$95.79
	INTERSTATE TRANSPORTATION	06/13/2017	$133.79
	MSC	06/14/2017	$528.20
	TRUCK PRO	06/13/2017	$73.97
	INTERSTATE TRANSPORTATION	06/13/2017	$481.54
	WW WILLIAMS	06/12/2017	$99.70
	CAROLINA INTL TRUCKS	06/13/2017	$66.46
	VEHICLE MAINTENANCE PROG	06/14/2017	$29.94
	INTERSTATE TRANSPORTATION	06/14/2017	$169.05
	INTERSTATE TRANSPORTATION	06/14/2017	$19.56
	MSC	06/15/2017	$5.40
	INTERSTATE TRANSPORTATION	06/14/2017	$13.14
	WW WILLIAMS	06/15/2017	$180.18
	INTERSTATE TRANSPORTATION	06/15/2017	$82.55
	WW WILLIAMS	06/15/2017	$37.71
	VIC BAILEY FORD	06/15/2017	$305.66
	INTERSTATE TRANSPORTATION	06/15/2017	$148.70
	OREILLY AUTO #1592	06/15/2017	$31.65
	SCRUGGS &SONTRANSPORT	06/16/2017	$150.00
	TRUCK PRO	06/16/2017	$802.67
	TRUCK PRO	06/16/2017	$549.23
	BESI	06/15/2017	$1,910.25
	OREILLY AUTO #1592	06/16/2017	$24.54
	OREILLY AUTO #1592	06/16/2017	$24.03
	INTERSTATE TRANSPORTATION	06/16/2017	$245.07
			$14,298.86
KEVIN EVANS	VEHICLE MAINTENANCE PROG	05/31/2017	$117.00
	CUMMINS ATLANTIC #5	05/31/2017	$443.15
	TRUCK PRO	06/01/2017	$116.70
	LOWES #02520	06/02/2017	$147.81
	PUGH LUBRICANTS	06/02/2017	$350.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WILSON MARINE	06/01/2017	$128.40
	FORMS AND SUPPLY - AOPD	06/05/2017	$183.02
	LOWES #02520	06/12/2017	$197.19
	LOWES #02520	06/12/2017	$40.06
	NEWBERRY SUPPLY AND EQUIP	06/12/2017	$47.22
	SHERWIN WILLIAMS 702257	06/13/2017	$103.55
	INSPECTORATE AMERICA	06/13/2017	$298.35
	NEWBERRY HARDWARE	06/13/2017	$10.68
	WILLINGHAM SON BUILDING	06/13/2017	$150.00
	LOWES #02520	06/14/2017	$564.96
	WW GRAINGER	06/14/2017	$89.03
	WW GRAINGER	06/14/2017	$220.42
	LEE TRANSPORT EQUIPMENT	06/14/2017	$224.70
	ADVANCE AUTO PARTS #6602	06/16/2017	$59.76
	LOWES #02520	06/15/2017	$188.32
	WW GRAINGER	06/16/2017	$46.09
	OREILLY AUTO #1476	06/16/2017	$59.88
	WHITAKER FLOOR COVERIN	06/15/2017	$595.00
	AUTOZONE #0279	06/16/2017	$32.07
	WW GRAINGER	06/21/2017	$28.16
			$4,441.52
KEVIN LAWSON	LOWES #00667	06/14/2017	$76.90
			$76.90
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	06/01/2017	$157.96
	FORMS AND SUPPLY - AOPD	06/09/2017	$3.22
	SMITH RUBBER STAMP & SEAL	06/21/2017	$907.20
			$1,068.38
KRISTI BISHOP	EASYKEYSCOM INC	06/01/2017	$83.40
	FORMS AND SUPPLY - AOPD	06/13/2017	$190.91
	OFFICEMAX/OFFICEDEPOT6775	06/13/2017	$75.55
	OFFICE DEPOT #1214	06/13/2017	$89.70
	FORMS AND SUPPLY - AOPD	06/14/2017	$175.99
	FORMS AND SUPPLY - AOPD	06/19/2017	$131.33
	FORMS AND SUPPLY - AOPD	06/20/2017	$94.96
	FORMS AND SUPPLY - AOPD	06/20/2017	$31.85
			$873.69
LATONIA HOLLOWAY	LORICK OFFICE PRODUCTS	06/14/2017	$431.46
			$431.46
LINDA PAGE NORWOOD	AMAZON.COM AMZN.COM/BILL	05/31/2017	$110.40
	AMAZON MKTPLACE PMTS	05/31/2017	$52.49
	AMAZON MKTPLACE PMTS	05/31/2017	$338.80
	AMAZON.COM AMZN.COM/BILL	06/01/2017	$27.60
	AMAZON.COM AMZN.COM/BILL	06/01/2017	$117.35
	FORMS AND SUPPLY - AOPD	06/02/2017	$278.88
	THE READING WAREHOUSE	06/01/2017	$378.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PAGE NORWOOD	THE READING WAREHOUSE	06/01/2017	$481.43
	FORMS AND SUPPLY - AOPD	06/05/2017	$210.25
	FORMS AND SUPPLY - AOPD	06/07/2017	$782.09
	SP BREAKOUT INCORPOR	06/08/2017	$1,000.00
	THE READING WAREHOUSE	06/08/2017	$59.33
	FORMS AND SUPPLY - AOPD	06/08/2017	$329.60
	LOWES #00907	06/09/2017	$30.19
	FORMS AND SUPPLY - AOPD	06/08/2017	$16.29
	FORMS AND SUPPLY - AOPD	06/08/2017	$629.82
	FORMS AND SUPPLY - AOPD	06/12/2017	$133.57
	FORMS AND SUPPLY - AOPD	06/13/2017	$26.99
	LOWES #02967	06/14/2017	$111.62
	LOWES #00907	06/14/2017	$18.83
	LOWES #00907	06/14/2017	$176.43
	THE READING WAREHOUSE	06/14/2017	$2,367.55
	LOWES #00907	06/15/2017	$4.71
	LOWES #00907	06/15/2017	$28.24
	FORMS AND SUPPLY - AOPD	06/14/2017	$517.23
	FORMS AND SUPPLY - AOPD	06/14/2017	$611.51
	FORMS AND SUPPLY - AOPD	06/15/2017	$830.65
	FORMS AND SUPPLY - AOPD	06/15/2017	$1,027.29
	LOWES #00907	06/16/2017	$78.89
	FORMS AND SUPPLY - AOPD	06/16/2017	$1,992.60
	LOWES #00907	06/17/2017	$32.96
	LOWES #00907	06/17/2017	$7.95
	LOWES #00907	06/16/2017	$566.55
	FORMS AND SUPPLY - AOPD	06/15/2017	$100.00
	LOWES #00907	06/18/2017	$0.05
	THE READING WAREHOUSE	06/16/2017	$320.87
	LOWES #00907	06/17/2017	$15.81
	LOWES #00907	06/18/2017	$14.08
	LOWES #00907	06/16/2017	$102.98
	LOWES #00907	06/16/2017	$47.10
	LOWES #00907	06/16/2017	$172.46
	AMAZON MKTPLACE PMTS	06/20/2017	$1,118.24
	AMAZON MKTPLACE PMTS	06/20/2017	$1,044.64
	FORMS AND SUPPLY - AOPD	06/19/2017	$892.40
	FORMS AND SUPPLY - AOPD	06/19/2017	$156.58
	FORMS AND SUPPLY - AOPD	06/20/2017	$95.22
	FORMS AND SUPPLY - AOPD	06/20/2017	$332.10
	FORMS AND SUPPLY - AOPD	06/26/2017	$90.72
	FORMS AND SUPPLY - AOPD	06/27/2017	$362.88
	FORMS AND SUPPLY - AOPD	06/27/2017	$84.00
			$18,327.08
LISA DAVIS HUFF	FORMS AND SUPPLY - AOPD	05/30/2017	$165.42
	FORMS AND SUPPLY - AOPD	05/30/2017	$1,770.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,936.32
LISA JENKINS	BARNES&NOBLE.COM-BN	06/03/2017	$351.18
	BARNES&NOBLE.COM-BN	06/03/2017	$429.22
	B&H PHOTO 800-606-6969	06/09/2017	$599.00
	BARNES&NOBLE.COM-BN	06/14/2017	$226.32
	BARNES&NOBLE.COM-BN	06/14/2017	$75.44
			$1,681.16
MARILYN H SUBER	SQ MY INSPIRATION	05/31/2017	$838.70
	FORMS AND SUPPLY - AOPD	06/09/2017	$23.88
	INTERNALCHANGE DISC	06/13/2017	$849.65
	INTERNALCHANGE DISC	06/13/2017	$734.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$24.31
			$2,470.54
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	06/01/2017	$20.19
	AMAZON MKTPLACE PMTS	06/09/2017	$9.08
	AMAZON MKTPLACE PMTS	06/09/2017	$24.99
	AMAZON MKTPLACE PMTS	06/09/2017	$74.80
	AMAZON MKTPLACE PMTS	06/09/2017	$53.99
	OTC BRANDS, INC.	06/12/2017	$126.28
	FORMS AND SUPPLY - AOPD	06/13/2017	$1,784.46
			$2,093.79
MARY SANDERS	INTERSTATE TRANSPORTATION	05/31/2017	$1,136.96
	GREENVILLE 88	05/31/2017	$1,226.88
	INTERSTATE TRANSPORTATION	05/31/2017	$77.77
	INTERSTATE TRANSPORTATION	06/01/2017	$725.90
	ATR INC	05/31/2017	$925.00
	INTERSTATE TRANSPORTATION	06/01/2017	$481.33
	INTERSTATE TRANSPORTATION	06/01/2017	$40.40
	TRUCK PRO	06/01/2017	$1,168.40
	INTERSTATE TRANSPORTATION	06/02/2017	$119.39
	INTERSTATE TRANSPORTATION	06/05/2017	$384.71
	AMBAC INTERNATIONAL	06/04/2017	$790.00
	WW GRAINGER	06/05/2017	$28.24
	WW GRAINGER	06/05/2017	$657.63
	INTERSTATE TRANSPORTATION	06/05/2017	$280.22
	INTERSTATE TRANSPORTATION	06/06/2017	$111.37
	BLANCHARD MACHINERY	06/06/2017	$461.76
	BLANCHARD MACHINERY	06/06/2017	$55.82
	INTERSTATE TRANSPORTATION	06/06/2017	$102.31
	BLANCHARD MACHINERY	06/06/2017	$377.33
	INTERSTATE TRANSPORTATION	06/06/2017	$387.32
	VEHICLE MAINTENANCE PROG	06/07/2017	$170.60
	INTERSTATE TRANSPORTATION	06/07/2017	$853.33
	INTERSTATE TRANSPORTATION	06/08/2017	$106.96
	INTERSTATE TRANSPORTATION	06/08/2017	$817.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	TRUCK PRO	06/08/2017	$1,131.80
	GREENVILLE 88	06/08/2017	$210.09
	TRUCK PRO	06/09/2017	$783.13
	WW GRAINGER	06/09/2017	$99.02
	INTERSTATE TRANSPORTATION	06/12/2017	$40.45
	GREENVILLE 88	06/12/2017	$74.47
	WW WILLIAMS	06/13/2017	$368.42
	CAROLINA INTL TRUCKS	06/13/2017	$85.60
	WW GRAINGER	06/13/2017	$113.42
	INTERSTATE TRANSPORTATION	06/14/2017	$377.41
	WW GRAINGER	06/14/2017	$356.10
	TRUCK PRO	06/15/2017	$1,227.59
	WW GRAINGER	06/16/2017	$1,162.86
	TRUCK PRO	06/16/2017	$914.00
	CUMMINS ATLANTIC #11	06/21/2017	$484.25
			$18,916.09
MAX W BRYANT III	LOWES #01776	05/31/2017	$60.56
	LOWES #01776	05/31/2017	$50.25
	COLUMBIA 87	05/31/2017	$47.81
	COMER EQUIPMENT CO INC	05/31/2017	$128.98
	WW WILLIAMS	05/31/2017	$83.49
	LOWES #01776	06/06/2017	$73.83
	OREILLY AUTO #1619	06/07/2017	$17.11
	BOYD TIRE AND APPLIANCE	06/06/2017	$20.00
	MSC	06/10/2017	$466.65
	BLANCHARD MACHINERY	06/13/2017	$156.68
	LOWES #01776	06/15/2017	$37.15
			$1,142.51
MELANIE SHOPE	TRUCK PRO	05/31/2017	$132.97
	WW WILLIAMS	05/31/2017	$313.03
	TRUCK PRO	05/31/2017	$241.39
	SC - 90 - CHARLESTON	06/01/2017	$409.99
	SC - 90 - CHARLESTON	06/01/2017	$85.35
	NAPA AUTO 0024863	05/31/2017	$17.99
	ALLEN AND WEBB	06/02/2017	$39.24
	CUMMINS ATLANTIC #7	06/05/2017	$48.91
	AUTOZONE #1020	06/06/2017	$79.70
	PARKS AUTO PARTS DEL	06/06/2017	$37.67
	PRAXAIR DISTRIBUTION I	06/06/2017	$40.55
	AUTOZONE #1020	06/07/2017	$70.63
	SUMMERVILLE FORD	06/07/2017	$177.61
	INTERSTATE TRANSPORTATION	06/07/2017	$578.57
	INTERSTATE TRANSPORTATION	06/07/2017	$66.11
	NAPA AUTO 0024863	06/06/2017	$163.13
	CCP INDUSTRIES HOSPECO	06/07/2017	$211.99
	SC - 90 - CHARLESTON	06/07/2017	$195.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	NAPA AUTO 0024863	06/07/2017	$213.00
	OREILLY AUTO #2104	06/08/2017	$43.93
	AUTOZONE #1020	06/08/2017	$46.37
	AGP PROPANE SERVICES	06/09/2017	$44.90
	SC - 90 - CHARLESTON	06/08/2017	$310.51
	NAPA AUTO 0024863	06/08/2017	$24.81
	NAPA AUTO 0024863	06/08/2017	$238.22
	NAPA AUTO 0024863	06/09/2017	$182.86
	AUTOZONE #1020	06/09/2017	$10.40
	NAPA AUTO 0024863	06/08/2017	$182.86
	NAPA AUTO 0024863	06/08/2017	$100.32
	NAPA AUTO 0024863	06/08/2017	$33.44
	INTERSTATE TRANSPORTATION	06/09/2017	$198.33
	REALTRUCK.COM	06/12/2017	$282.00
	TRUCK PRO	06/13/2017	$377.64
	CUMMINS ATLANTIC #7	06/13/2017	$515.83
	INTERSTATE TRANSPORTATION	06/13/2017	$239.91
	NAPA AUTO 0024863	06/12/2017	$11.79
	NAPA AUTO 0024863	06/13/2017	$95.66
	AGP PROPANE SERVICES	06/15/2017	$22.51
	INTERSTATE TRANSPORTATION	06/14/2017	$424.83
	TRUCK PRO	06/15/2017	$713.30
	ZEP SALES AND SERVICE	06/15/2017	$106.26
	INTERSTATE TRANSPORTATION	06/15/2017	$31.15
	NAPA AUTO 0024863	06/15/2017	$323.84
	NAPA AUTO 0024863	06/15/2017	$74.43
	TRUCK PRO	06/16/2017	$22.95
			$7,781.99
MELISSA BEHIE	TRUCK PRO	05/31/2017	$108.42
	WW GRAINGER	05/31/2017	$277.67
	VEHICLE MAINTENANCE PROG	05/31/2017	$353.60
	STAPLES DIRECT	06/01/2017	$137.02
	INTERSTATE TRANSPORTATION	06/02/2017	$25.53
	SOL SNAP-ON INDUSTRIAL	06/05/2017	$270.71
	VEHICLE MAINTENANCE PROG	06/07/2017	$15.70
	VEHICLE MAINTENANCE PROG	06/07/2017	$67.54
	CUMMINS ATLANTIC #7	06/13/2017	$369.74
	TRUCK PRO	06/13/2017	$12.08
	ROSE TALBERT	06/13/2017	$358.30
	LEE TRANSPORT EQUIPMENT	06/14/2017	$241.76
	VEHICLE MAINTENANCE PROG	06/14/2017	$204.00
	TRUCK PRO	06/14/2017	$47.28
	BLANCHARD MACHINERY	06/16/2017	$176.55
	BLANCHARD MACHINERY	06/16/2017	$769.39
	BLANCHARD MACHINERY	06/16/2017	$75.76
	BLANCHARD MACHINERY	06/16/2017	$196.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,707.34
MELISSA WHITE	CUMMINS ATLANTIC #5	06/01/2017	$306.61
	INTERSTATE TRANSPORTATION	06/02/2017	$313.98
	INTERSTATE TRANSPORTATION	06/02/2017	$227.47
	PAGELAND FARM EQUIPMENT	06/07/2017	$102.72
	TRUCK PRO	06/07/2017	$550.97
	INTERSTATE TRANSPORTATION	06/07/2017	$312.54
	TRUCK PRO	06/08/2017	$21.29
	TRUCK PRO	06/08/2017	$402.96
	INSPECTORATE AMERICA	06/12/2017	$76.70
	BLANCHARD MACHINERY	06/13/2017	$89.94
	MARATHON PETRO	06/13/2017	$96.87
	CUMMINS ATLANTIC #5	06/15/2017	$450.90
	INTERSTATE TRANSPORTATION	06/16/2017	$29.35
	BESI	06/15/2017	$475.23
	BESI	06/19/2017	$606.60
			$4,064.13
MELITHA HAYNIE COOPER	PALMETTO RURAL TELEPHONE	05/30/2017	$360.57
	SPIRIT COMMUNICATIONS EB	05/31/2017	$25.34
	SPIRIT COMMUNICATIONS EB	05/31/2017	$1,017.57
	SPIRIT COMMUNICATIONS EB	05/31/2017	$237.64
	ATT CONS PHONE PMT	06/06/2017	$837.71
	NORTHLAND CABLE TV	06/05/2017	$77.98
	HORRY TELEPHONE COOPERATI	06/06/2017	$1.91
	CHARTER COMM	06/11/2017	$474.89
	DUPLICATING PRODUCTS INC	06/12/2017	$2,201.04
	YORK COUNTY NATURAL GAS A	06/12/2017	$54.33
	OFFICE DEPOT #1214	06/15/2017	$38.86
	COMPORIUM-RHTC RP	06/18/2017	$557.92
	ATT BILL PAYMENT	06/16/2017	$575.09
	TWC TIME WARNER CABLE	06/16/2017	$109.89
	ATT CONS PHONE PMT	06/22/2017	$651.12
	FSI SCE&G	06/23/2017	$105.06
	FTC INTERNET WEB PORTAL	06/23/2017	$219.32
	FSI SCE&G	06/23/2017	$269.19
	CITY OF ROCK HILL	06/24/2017	$347.73
	VZWRLSS MY VZ VE P	06/24/2017	$266.13
	SPIRIT COMMUNICATIONS EB	06/23/2017	$90.21
	TWC TIME WARNER CABLE	06/25/2017	$390.33
	SPEEDPAY:DUKE-ENERGY	06/24/2017	$154.76
	HORRY TELEPHONE COOPERATI	06/23/2017	$3.53
	CITY-SUMTER-BILL-PMNTS	06/26/2017	$32.40
	TWC TIME WARNER CABLE	06/27/2017	$189.99
	ATT BILL PAYMENT	06/28/2017	$90.00
	ATT CONS PHONE PMT	06/29/2017	$171.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,552.38
MICHAEL HAIGLER			
	INTERSTATE TRANSPORTATION	05/31/2017	$20.22
	INTERSTATE TRANSPORTATION	06/02/2017	$73.02
	CALHOUN SUPPLY CO INC	06/02/2017	$28.03
	ST MATTHEWS SUPPLY	06/02/2017	$79.57
	INTERSTATE TRANSPORTATION	06/07/2017	$117.70
	INSPECTORATE AMERICA	06/08/2017	$132.88
	LOWES #00559	06/08/2017	$140.28
	INTERSTATE TRANSPORTATION	06/12/2017	$508.45
	OFFICEMAX/OFFICEDEPOT6535	06/13/2017	$54.17
	ST MATTHEWS SUPPLY	06/15/2017	$44.39
	CUMMINS ATLANTIC #5	06/15/2017	$321.65
	ST MATTHEWS SUPPLY	06/16/2017	$100.03
	COLUMBIA 87	06/16/2017	$254.49
			$1,874.88
MICHAEL KARCZESKI			
	BTS #9	05/31/2017	$84.00
	PRAXAIR DIST US #994	06/02/2017	$7.78
	WW WILLIAMS	06/06/2017	$921.57
	BLANCHARD MACHINERY	06/07/2017	$704.77
	CAROLINA HYDRAULIC H	06/07/2017	$182.81
	CAROLINA INTL TRUCKS	06/07/2017	$1,157.07
	WW WILLIAMS COMPANY	06/08/2017	$1,028.63
	CONWAY AUTO PARTS	06/08/2017	$116.62
	SOUTHEASTERN PAPER GRO	06/08/2017	$36.29
	GOODYEAR FRASIER TIRE SER	06/09/2017	$2,461.69
	TRUCK PRO	06/13/2017	$139.19
	INTERSTATE TRANSPORTATION	06/13/2017	$324.12
	WALKER'S TRUE VALUE HARD	06/13/2017	$8.40
	TRUCK PRO	06/13/2017	$109.56
	TRUCK PRO	06/13/2017	$333.72
	TRUCK PRO	06/13/2017	$946.31
	CAROLINA INTL TRUCKS	06/13/2017	$26.97
	BLANCHARD MACHINERY	06/14/2017	$503.99
	TRUCK PRO	06/14/2017	$2,400.32
	VEHICLE MAINTENANCE PROG	06/14/2017	$151.24
	TRUCK PRO	06/15/2017	$1,858.59
	TRUCK PRO	06/15/2017	$357.56
	TRUCK PRO	06/15/2017	$176.14
	TRUCK PRO	06/15/2017	$114.61
			$14,151.95
MORGAN BLAICH			
	CVS/PHARMACY #07348	06/06/2017	$9.53
	STAPLES 00118018	06/06/2017	$76.28
	USPS PO 4536250272	06/12/2017	$47.15
	DUNCANS HOME CENTER	06/12/2017	$87.03
			$219.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	WW WILLIAMS	05/31/2017	$1,537.06
	INTERSTATE TRANSPORTATION	06/02/2017	$67.21
	INSPECTORATE AMERICA	06/05/2017	$53.10
	TRUCK PRO	06/08/2017	$13.29
	TRUCK PRO	06/08/2017	$10.18
	BESI	06/15/2017	$546.53
			$2,227.37
PAMELA GARDNER	INTERSTATE TRANSPORTATION	05/31/2017	$1,762.70
	CAROLINA INTL TRUCKS	05/31/2017	$100.21
	BLANCHARD MACHINERY	05/31/2017	$749.14
	INTERSTATE TRANSPORTATION	06/01/2017	$78.28
	ACADEMY SPORTS #196	06/01/2017	$53.99
	IN ICE	06/01/2017	$842.40
	INTERSTATE TRANSPORTATION	06/01/2017	$15.70
	INTERSTATE TRANSPORTATION	06/01/2017	$238.99
	INTERSTATE TRANSPORTATION	06/01/2017	$350.42
	ACADEMY SPORTS #196	06/01/2017	$50.00
	TRUCK PRO	06/01/2017	$1,924.62
	INTERSTATE TRANSPORTATION	06/02/2017	$222.52
	INSPECTORATE AMERICA	06/02/2017	$173.15
	INTERSTATE TRANSPORTATION	06/02/2017	$410.44
	INTERSTATE TRANSPORTATION	06/02/2017	$225.14
	INTERSTATE TRANSPORTATION	06/02/2017	$148.35
	ACADEMY SPORTS #196	06/02/2017	$43.19
	INTERSTATE TRANSPORTATION	06/02/2017	$435.62
	ACADEMY SPORTS #196	06/02/2017	$43.19
	INTERSTATE TRANSPORTATION	06/02/2017	$40.56
	INTERSTATE TRANSPORTATION	06/05/2017	$2,062.12
	TRUCK PRO	06/05/2017	$903.85
	INTERSTATE TRANSPORTATION	06/05/2017	$168.31
	TRUCK PRO	06/05/2017	$212.72
	INTERSTATE TRANSPORTATION	06/05/2017	$181.44
	INTERSTATE TRANSPORTATION	06/06/2017	$90.18
	CAROLINA INTL TRUCKS	06/06/2017	$11.45
	INTERSTATE TRANSPORTATION	06/06/2017	$191.65
	INTERSTATE TRANSPORTATION	06/06/2017	$345.55
	INTERSTATE TRANSPORTATION	06/06/2017	$189.26
	INTERSTATE TRANSPORTATION	06/06/2017	$653.57
	INTERSTATE TRANSPORTATION	06/07/2017	$149.35
	INTERSTATE TRANSPORTATION	06/07/2017	$321.67
	VEHICLE MAINTENANCE PROG	06/07/2017	$25.12
	INTERSTATE TRANSPORTATION	06/07/2017	$509.97
	INTERSTATE TRANSPORTATION	06/07/2017	$75.17
	INTERSTATE TRANSPORTATION	06/07/2017	$19.74
	INTERSTATE TRANSPORTATION	06/07/2017	$94.68
	INTERSTATE TRANSPORTATION	06/07/2017	$166.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	06/07/2017	$59.39
	INTERSTATE TRANSPORTATION	06/07/2017	$1,185.09
	VEHICLE MAINTENANCE PROG	06/07/2017	$304.37
	BLANCHARD MACHINERY	06/08/2017	$762.48
	INTERSTATE TRANSPORTATION	06/08/2017	$158.76
	INTERSTATE TRANSPORTATION	06/08/2017	$482.50
	TRUCK PRO	06/08/2017	$164.98
	INTERSTATE TRANSPORTATION	06/08/2017	$70.74
	TRUCK PRO	06/09/2017	$130.68
	INTERSTATE TRANSPORTATION	06/09/2017	$98.04
	BLANCHARD MACHINERY	06/09/2017	$17.66
	INTERSTATE TRANSPORTATION	06/09/2017	$119.13
	CUMMINS ATLANTIC #12	06/12/2017	$521.24
	BATTERY SPECIALISTS	06/12/2017	$800.95
	INTERSTATE TRANSPORTATION	06/12/2017	$245.46
	INTERSTATE TRANSPORTATION	06/13/2017	$567.69
	BLANCHARD MACHINERY	06/14/2017	$262.44
	BTS #12	06/13/2017	$533.68
	UNITY SCHOOL BUS PARTS	06/15/2017	$102.60
	INTERSTATE TRANSPORTATION	06/14/2017	$87.26
	BLANCHARD MACHINERY	06/14/2017	$309.66
	INTERSTATE TRANSPORTATION	06/14/2017	$32.75
	TRUCK PRO	06/15/2017	$819.48
	TRUCK PRO	06/16/2017	$38.62
	BESI	06/15/2017	$134.59
	INTERSTATE TRANSPORTATION	06/16/2017	$128.92
	CUMMINS ATLANTIC #12	06/19/2017	$293.98
	CUMMINS ATLANTIC #12	06/19/2017	$335.47
			$23,049.71
PATRICIA GIANCOLA	ALPHA BUSINESS ESSENTIAL	06/05/2017	$124.86
			$124.86
PATRICIA HILTON	INTERSTATE TRANSPORTATION	05/31/2017	$277.19
	CUMMINS ATLANTIC #5	05/31/2017	$225.46
	WW WILLIAMS	06/01/2017	$1,582.19
	INTERSTATE TRANSPORTATION	06/01/2017	$9.85
	INTERSTATE TRANSPORTATION	06/01/2017	$23.37
	BLANCHARD MACHINERY	06/07/2017	$58.98
	BLANCHARD MACHINERY	06/07/2017	$88.14
	BLANCHARD MACHINERY	06/07/2017	$152.94
	INTERSTATE TRANSPORTATION	06/08/2017	$22.29
	INTERSTATE TRANSPORTATION	06/08/2017	$621.51
	TRUCK PRO	06/09/2017	$140.75
	BLANCHARD MACHINERY	06/09/2017	$247.66
	WW WILLIAMS	06/12/2017	$1.05
	H & H CHEVROLET INC	06/13/2017	$52.61
	WW WILLIAMS COMPANY	06/13/2017	$41.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	TRUCK PRO	06/13/2017	$33.91
	WW WILLIAMS	06/13/2017	$935.16
	COLUMBIA 87	06/12/2017	$166.56
	INTERSTATE TRANSPORTATION	06/13/2017	$63.07
	INTERSTATE TRANSPORTATION	06/13/2017	$103.96
	WW WILLIAMS COMPANY	06/14/2017	$82.91
	COLUMBIA 87	06/14/2017	$239.90
	LEE TRANSPORT EQUIPMENT	06/14/2017	$241.76
	WW WILLIAMS	06/14/2017	$409.30
	BATTERY SPECIALISTS	06/14/2017	$667.46
	H & H CHEVROLET INC	06/15/2017	$149.05
	CUMMINS ATLANTIC #5	06/15/2017	$297.59
	TRUCK PRO	06/21/2017	$341.93
			$7,278.00
PATRICK NESMITH	OREILLY AUTO #2140	05/31/2017	$132.75
	KINGSTREE TRUE VALUE HARD	05/31/2017	$6.84
	KINGSTREE TRUE VALUE HARD	06/01/2017	$20.97
	KINGSTREE TRUE VALUE HARD	06/05/2017	$38.07
	FEAGIN TIRE OF KINGSTREE	06/06/2017	$40.00
	CAR QUEST	06/07/2017	$53.98
	CAR QUEST	06/07/2017	$52.06
	BLANCHARD MACHINERY	06/07/2017	$36.68
	KINGSTREE TRUE VALUE HARD	06/06/2017	$56.18
	HARBOR FREIGHT TOOLS 264	06/08/2017	$48.59
	STUCKEY AUTO 0026607	06/08/2017	$48.06
	STUCKEY AUTO 0026607	06/09/2017	$57.73
	STUCKEY AUTO 0026607	06/09/2017	$31.42
	INTERSTATE TRANSPORTATION	06/12/2017	$21.21
	WW WILLIAMS	06/12/2017	$102.19
	MIKE REICHENBACH FORD LI	06/13/2017	$341.66
	CAR QUEST	06/13/2017	$55.46
	STUCKEY AUTO 0026607	06/14/2017	$18.75
	KINGSTREE TRUE VALUE HARD	06/13/2017	$56.72
	CAR QUEST	06/15/2017	$77.71
			$1,297.03
PAULA B. PIESTER	AMERICAN AIR0012132011164	06/05/2017	$507.60
	AMERICAN AIR0012132459716	06/07/2017	$316.40
	AMERICAN AIR0012132459714	06/07/2017	$316.40
	AMERICAN AIR0012132462233	06/07/2017	$565.41
	AMERICAN AIR0012132459715	06/07/2017	$316.40
	AMERICAN AIR0012132462232	06/07/2017	$565.41
	AMERICAN AIR0012132805872	06/09/2017	$626.90
	AMERICAN AIR0012132808329	06/09/2017	$526.50
	AMERICAN AIR0012132677792	06/08/2017	$687.60
	DELTA AIR 0062385909759	06/08/2017	$678.90
	DELTA AIR 0062386713061	06/09/2017	$715.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	DELTA AIR 0062385474060	06/08/2017	$316.40
	AMERICAN AIR0012132680802	06/08/2017	$392.89
	AMERICAN AIR0012132808867	06/09/2017	$621.50
	DELTA AIR 0062386910975	06/09/2017	$804.65
	DELTA AIR 0062385651994	06/08/2017	$399.60
	AMERICAN AIR0012133216475	06/12/2017	$599.49
	AMERICAN AIR0012133213507	06/12/2017	$516.39
	AMERICAN AIR0012133216730	06/12/2017	$736.89
	AMERICAN AIR0012133216474	06/12/2017	$599.49
	DELTA AIR 0062386746385	06/13/2017	$1,141.40
	UNITED 0162352337233	06/14/2017	$303.80
	AMERICAN AIR0012133550326	06/14/2017	$487.60
	DELTA AIR 0062386064171	06/14/2017	$406.80
	AMERICAN AIR0012133550327	06/14/2017	$487.60
	AMERICAN AIR0012133788813	06/15/2017	$379.49
	AMERICAN AIR0012133788815	06/15/2017	$379.49
	AMERICAN AIR0012134960204	06/22/2017	$275.90
	AMERICAN AIR0012135848712	06/28/2017	$413.90
	DELTA AIR 0062388277513	06/28/2017	$553.60
	AMERICAN AIR0012135848837	06/28/2017	$403.60
	AMERICAN AIR0012135850746	06/28/2017	$614.19
	AMERICAN AIR0012135851068	06/28/2017	$586.30
			$17,244.14
RANDALL MILLS	WAL-MART #1130	06/01/2017	$9.24
	NAPA AUTO PARTS CLINTON	06/06/2017	$69.34
	TRACTOR SUPPLY #1444	06/06/2017	$30.92
	NAPA AUTO PARTS CLINTON	06/08/2017	$7.83
			$117.33
REGINA BOZIER	TRUCK PRO	06/06/2017	$826.46
	HOSE & EQUIPMENT	06/05/2017	$283.81
	WW WILLIAMS	06/06/2017	$18.23
	TRUCK PRO	06/07/2017	$2,262.99
	PORTACOOL LLC	06/07/2017	$224.62
	INSPECTORATE AMERICA	06/14/2017	$133.35
			$3,749.46
REGINALD PRICE	LOWES #02803	06/05/2017	$22.16
	WAL-MART #7188	06/09/2017	$25.68
			$47.84
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	06/06/2017	$420.63
	FORMS AND SUPPLY - AOPD	06/07/2017	$3.85
	FORMS AND SUPPLY - AOPD	06/08/2017	$252.29
	AMAZON MKTPLACE PMTS	06/13/2017	$105.99
	FORMS AND SUPPLY - AOPD	06/13/2017	$49.35
			$832.11
RICHARD EVANS	EZELL HARDWARE INC	06/01/2017	$136.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	LOWES #00416	06/07/2017	$804.31
	LANDS TIRE CENTER	06/08/2017	$25.00
	OREILLY AUTO #1742	06/08/2017	$10.72
	PORTER WARNER INDUSTRIES	06/12/2017	$442.18
	MAC TOOLS - YORK	06/13/2017	$385.14
	OREILLY AUTO #1742	06/14/2017	$247.85
	LEE TRANSPORT EQUIPMENT	06/14/2017	$241.76
	FASTENAL COMPANY01	06/14/2017	$580.66
	FASTENAL COMPANY01	06/15/2017	$270.84
	OREILLY AUTO #1742	06/15/2017	$331.97
	EZELL HARDWARE INC	06/14/2017	$62.15
			$3,539.24
ROBERT HOWARD	FASTENAL COMPANY01	05/31/2017	$137.74
	WW GRAINGER	05/31/2017	$108.84
	FORREST TIRE SERVICE	06/01/2017	$310.20
	INSPECTORATE AMERICA	06/02/2017	$88.40
	FORREST TIRE SERVICE	06/02/2017	$310.20
	WW GRAINGER	06/06/2017	$111.09
	DOLLAR-GENERAL #3825	06/05/2017	$9.63
	A & E HAND TOOLS	06/05/2017	$144.23
	NAPA AUTO 3000000	06/05/2017	$190.47
	HERITAGE HARDWARE	06/07/2017	$73.67
	MSC	06/09/2017	$166.81
	WW GRAINGER	06/08/2017	$414.58
	NAPA AUTO 3000000	06/07/2017	$10.10
	INTERSTATE TRANSPORTATION	06/08/2017	$260.84
	WW GRAINGER	06/08/2017	$77.62
	INTERSTATE TRANSPORTATION	06/08/2017	$68.46
	SSC - JOHNSTON SER	06/09/2017	$149.79
	CERTIFIED LABORATORIES	06/10/2017	$202.96
	LOWES #02207	06/09/2017	$278.51
	CROUCH HARDWARE	06/12/2017	$90.90
	NAPA AUTO 3000000	06/12/2017	$4.48
	American Hose of Augusta	06/12/2017	$10.07
	UNITED RENTALS	06/13/2017	$148.50
	OFFICE DEPOT #1214	06/13/2017	$106.99
	HERITAGE HARDWARE	06/15/2017	$17.15
	HARBIN LUMBER CO #3	06/14/2017	$12.05
	CROUCH HARDWARE	06/21/2017	$83.33
	NOR NORTHERN TOOL	06/21/2017	$900.99
	CROUCH HARDWARE	06/22/2017	$13.46
	American Hose of Augusta	06/22/2017	$414.50
	CROUCH HARDWARE	06/26/2017	$14.97
			$4,931.53
ROBERT MARTIN	CLINE HOSE AND HYDRAULICS	06/01/2017	$41.38
	WM SUPERCENTER #3367	06/06/2017	$32.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	WHOLESALE INDUSTRIAL ELEC	06/09/2017	$141.78
	NAPA AUTO 0024863	06/08/2017	$84.74
	SELLARS HARDWARE	06/09/2017	$59.90
	LOWES #00655	06/09/2017	$102.71
	BLANCHARD MACHINERY	06/12/2017	$25.72
	STAPLES 00117127	06/13/2017	$263.28
	INTERSTATE TRANSPORTATION	06/14/2017	$135.42
	STAPLES 00117127	06/13/2017	$98.07
	SPARROW & KENNEDY TRACTOR	06/15/2017	$118.93
	CHARLESTON RUBBER & GASKE	06/15/2017	$130.57
	HARBOR FREIGHT TOOLS 129	06/15/2017	$130.76
	SELLARS HARDWARE	06/15/2017	$23.42
	LOWES #02464	06/15/2017	$16.39
	A-1 LOCKSMITH SERVIC	06/15/2017	$37.70
	THE HOME DEPOT #1103	06/15/2017	$80.67
	FLEET CONCEPTS OF CHARLES	06/15/2017	$198.98
	CAROLINA INTL TRUCKS	06/16/2017	$405.63
	INSPECTORATE AMERICA	06/19/2017	$91.00
			$2,219.61
ROGER BOATWRIGHT	NAPA AUTO 0037512	05/30/2017	$138.47
	HARBOR FREIGHT TOOLS 736	05/31/2017	$269.99
	IAN PENDLEBURY SNAPON	06/02/2017	$80.95
	INSPECTORATE AMERICA	06/08/2017	$169.50
	ADVANCE AUTO PARTS #5260	06/12/2017	$14.10
	FASTENAL COMPANY01	06/16/2017	$29.72
			$702.73
ROXANNE L SIMS	AMAZON MKTPLACE PMTS	06/01/2017	$59.90
	STAPLES 00103234	06/05/2017	$269.25
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$340.19
	FEDEXOFFICE 00015024	06/15/2017	$53.99
	FORMS AND SUPPLY - AOPD	06/14/2017	$1,913.01
	STAPLES 00103234	06/16/2017	$367.18
	FORMS AND SUPPLY - AOPD	06/15/2017	$428.05
	FORMS AND SUPPLY - AOPD	06/19/2017	$578.45
			$4,010.02
RUSSELL ROSEMOND	WW WILLIAMS	05/31/2017	$51.33
	FASTENAL COMPANY01	06/01/2017	$142.51
	WW WILLIAMS	06/07/2017	$53.46
	TRACTOR-SUPPLY-CO #0474	06/12/2017	$63.59
	CAMPBELL-BROWN INC	06/13/2017	$9.88
	AAA SUPPLY INC	06/15/2017	$16.94
			$337.71
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	06/01/2017	$446.20
	UNITY SCHOOL BUS PARTS	06/02/2017	$102.60
	INTERSTATE TRANSPORTATION	06/06/2017	$149.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	TRUCK PRO	06/08/2017	$288.17
	WW WILLIAMS	06/08/2017	$1,671.86
	CUMMINS ATLANTIC #12	06/12/2017	$171.34
			$2,829.63
SCOTT LAWSON	LAURENS ELECTRIC COOPERAT	06/01/2017	$22.95
	INTERSTATE TRANSPORTATION	06/01/2017	$110.82
	INSPECTORATE AMERICA	06/05/2017	$164.35
	INTERSTATE TRANSPORTATION	06/05/2017	$293.61
	TRUCK PRO	06/06/2017	$1,114.31
	INTERSTATE TRANSPORTATION	06/06/2017	$110.82
	WW GRAINGER	06/08/2017	$155.99
	ROBERTSONS ACE	06/08/2017	$85.43
	WW WILLIAMS	06/08/2017	$73.27
	FASTENAL COMPANY01	06/08/2017	$95.43
	TRACTOR SUPPLY #1444	06/09/2017	$85.59
	L AND L OFFICE SUPPLY	06/09/2017	$13.36
	WAL-MART #1130	06/13/2017	$15.24
	FASTENAL COMPANY01	06/13/2017	$21.70
	INTERSTATE TRANSPORTATION	06/14/2017	$519.38
	GREENVILLE 88	06/15/2017	$113.91
	NAPA OF LAURENS	06/14/2017	$59.35
	BESI	06/15/2017	$558.00
	CUMMINS ATLANTIC #11	06/21/2017	$223.37
			$3,836.88
SHELLY SHARP	CUMMINS ATLANTIC #5	05/31/2017	$234.47
	PRAXAIR DISTRIBUTION I	05/31/2017	$30.45
	TOWN AND COUNTRY TIRE	05/31/2017	$331.72
	Lyden Oil Company	05/31/2017	$317.32
	INTERSTATE TRANSPORTATION	06/01/2017	$156.50
	SOUTHEASTERN PAPER GRO	05/30/2017	$307.29
	STAPLS7177282281000001	06/01/2017	$535.67
	NAPA BISHOPVI 0022505	06/01/2017	$158.42
	INTERSTATE TRANSPORTATION	06/02/2017	$33.09
	BLANCHARD MACHINERY	06/06/2017	$1,033.03
	COLUMBIA 87	06/06/2017	$831.60
	TRUCK PRO	06/06/2017	$1,458.93
	NAPA BISHOPVI 0022505	06/07/2017	$12.46
	NAPA BISHOPVI 0022505	06/08/2017	$129.60
	INTERSTATE TRANSPORTATION	06/08/2017	$41.31
	INTERSTATE TRANSPORTATION	06/09/2017	$246.69
	TRUCK PRO	06/09/2017	$352.43
	INTERSTATE TRANSPORTATION	06/09/2017	$434.68
	INTERSTATE TRANSPORTATION	06/13/2017	$50.82
	CUMMINS ATLANTIC #5	06/13/2017	$245.29
	BATTERY SPECIALISTS	06/14/2017	$661.47
	TRUCK PRO	06/14/2017	$1,002.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	WW GRAINGER	06/15/2017	$155.68
	TRUCK PRO	06/16/2017	$43.16
	TRUCK PRO	06/16/2017	$106.36
	BTS #24	06/15/2017	$2,120.99
			$11,031.94
SUSAN A BARR	FORMS AND SUPPLY - AOPD	05/30/2017	$55.36
	AMAZON MKTPLACE PMTS	06/12/2017	$17.80
	AMAZON.COM AMZN.COM/BILL	06/18/2017	$121.47
	Amazon.com	06/19/2017	$80.98
			$275.61
SUSAN DELAINE	OFFICE DEPOT #1214	05/30/2017	$248.38
	STAPLES DIRECT	05/31/2017	$194.90
	SOLUTION TREE INC	06/03/2017	$1,419.14
	BARNES&NOBLE.COM-BN	06/03/2017	$248.79
	SOLUTION TREE INC	06/05/2017	$437.90
	BARNES&NOBLE.COM-BN	06/06/2017	$76.55
	BARNES&NOBLE.COM-BN	06/05/2017	$650.68
	SOLUTION TREE INC	06/06/2017	$2,471.17
	BARNES&NOBLE.COM-BN	06/06/2017	$905.84
	BARNES&NOBLE.COM-BN	06/07/2017	$319.24
	BARNES&NOBLE.COM-BN	06/07/2017	$759.59
	SOLUTION TREE INC	06/07/2017	$1,160.52
	BARNES&NOBLE.COM-BN	06/08/2017	$723.97
	BARNES&NOBLE.COM-BN	06/09/2017	$32.91
	SOLUTION TREE INC	06/08/2017	$2,305.53
	SOLUTION TREE INC	06/09/2017	$2,295.81
	BARNES&NOBLE.COM-BN	06/10/2017	$460.70
	MARZANO RESEARCH LAB	06/13/2017	$1,088.26
	STAPLES DIRECT	06/13/2017	$63.12
	OFFICE DEPOT #1214	06/13/2017	$237.59
	Amazon.com	06/18/2017	$703.15
			$16,803.74
SYLVESTER FREE	INTERSTATE TRANSPORTATION	05/31/2017	$200.70
	INTERSTATE TRANSPORTATION	06/01/2017	$87.69
	MIDTRONICS INC	06/01/2017	$20.22
	MIDTRONICS INC	06/01/2017	$76.00
	INTERSTATE TRANSPORTATION	06/01/2017	$817.70
	INTERSTATE TRANSPORTATION	06/01/2017	$160.57
	NORTHERN TOOL EQUIP SC	06/02/2017	$64.19
	INTERSTATE TRANSPORTATION	06/05/2017	$767.42
	LOWES #01064	06/05/2017	$25.55
	WW WILLIAMS	06/05/2017	$866.31
	INTERSTATE TRANSPORTATION	06/06/2017	$357.80
	WW WILLIAMS COMPANY	06/07/2017	$183.58
	NAPA STORE 1015006	06/07/2017	$5.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	06/08/2017	$105.39
	HOSEPOWER USA	06/09/2017	$71.63
	INTERSTATE TRANSPORTATION	06/09/2017	$131.35
	SAFETY KLEEN CORP	06/09/2017	$213.51
	HARBOR FREIGHT TOOLS 103	06/14/2017	$101.60
	AUTOZONE #1038	06/15/2017	$23.34
			$4,280.26
TAMMY JEFFERS	PROFESSIONAL PRINT	06/13/2017	$396.52
	FORMS AND SUPPLY - AOPD	06/12/2017	$541.40
			$937.92
TERRI HARWELL	INTERSTATE TRANSPORTATION	05/31/2017	$20.27
	INTERSTATE TRANSPORTATION	05/31/2017	$109.54
	VEHICLE MAINTENANCE PROG	05/31/2017	$348.02
	TRUCK PRO	05/31/2017	$95.65
	INTERSTATE TRANSPORTATION	06/01/2017	$5.23
	CAROLINA INTL TRUCKS	06/01/2017	$612.75
	INTERSTATE TRANSPORTATION	06/01/2017	$166.84
	STAPLES DIRECT	06/01/2017	$79.20
	INTERSTATE TRANSPORTATION	06/01/2017	$197.38
	INTERSTATE TRANSPORTATION	06/01/2017	$316.88
	INTERSTATE TRANSPORTATION	06/02/2017	$64.18
	INTERSTATE TRANSPORTATION	06/02/2017	$247.41
	SOL SNAP-ON INDUSTRIAL	06/05/2017	$270.71
	INTERSTATE TRANSPORTATION	06/05/2017	$183.82
	INSPECTORATE AMERICA	06/05/2017	$260.05
	INTERSTATE TRANSPORTATION	06/05/2017	$358.32
	INTERSTATE TRANSPORTATION	06/06/2017	$121.36
	INTERSTATE TRANSPORTATION	06/06/2017	$62.59
	INTERSTATE TRANSPORTATION	06/06/2017	$30.96
	INTERSTATE TRANSPORTATION	06/06/2017	$157.13
	INTERSTATE TRANSPORTATION	06/07/2017	$162.72
	TRUCK PRO	06/07/2017	$17.21
	NAPA AUTO 0024483	06/07/2017	$44.49
	INTERSTATE TRANSPORTATION	06/08/2017	$704.58
	NAPA AUTO 0024483	06/07/2017	$85.60
	BLANCHARD MACHINERY	06/08/2017	$103.29
	BLANCHARD MACHINERY	06/08/2017	$103.29
	NAPA AUTO 0024483	06/07/2017	$102.20
	INTERSTATE TRANSPORTATION	06/09/2017	$144.39
	INTERSTATE TRANSPORTATION	06/09/2017	$492.18
	NAPA AUTO 0024483	06/09/2017	$740.29
	NAPA AUTO 0024483	06/08/2017	$106.53
	INTERSTATE TRANSPORTATION	06/09/2017	$492.18
	CAROLINA INTL TRUCKS	06/09/2017	$22.32
	TRUCK PRO	06/09/2017	$388.80
	INTERSTATE TRANSPORTATION	06/12/2017	$402.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	FASTENAL COMPANY01	06/12/2017	$6.42
	SC - 90 - CHARLESTON	06/12/2017	$62.85
	INTERSTATE TRANSPORTATION	06/12/2017	$429.36
	NAPA AUTO 0024483	06/12/2017	$15.96
	INTERSTATE TRANSPORTATION	06/13/2017	$100.85
	BLANCHARD MACHINERY	06/13/2017	$35.67
	CUMMINS ATLANTIC #7	06/13/2017	$452.70
	NAPA AUTO 0024483	06/12/2017	$55.40
	INTERSTATE TRANSPORTATION	06/13/2017	$113.43
	INTERSTATE TRANSPORTATION	06/13/2017	$375.06
	VEHICLE MAINTENANCE PROG	06/14/2017	$7.94
	NAPA AUTO 0024483	06/16/2017	$119.82
	TRUCK PRO	06/16/2017	$28.19
			$9,624.05
TERRY MCGIRT	CAROLINA INTL TRUCKS	06/01/2017	$22.49
	WW GRAINGER	06/05/2017	$644.76
	TAYLOR AUTO PARTS0000109	06/05/2017	$56.59
	CAROLINA INTL TRUCKS	06/06/2017	$149.27
	BTS #16	06/05/2017	$303.21
	CAROLINA INTL TRUCKS	06/07/2017	$385.81
	TRIPLE T FLORENCE	06/06/2017	$24.41
	TRIPLE T FLORENCE	06/07/2017	$12.01
	WW GRAINGER	06/09/2017	$644.76
	WW WILLIAMS	06/12/2017	$144.24
	INTERSTATE TRANSPORTATION	06/15/2017	$39.12
	FASTENAL COMPANY01	06/16/2017	$70.56
	BTS #16	06/15/2017	$345.07
	AGRI SUPPLY - FLORENCE	06/16/2017	$30.20
	WW WILLIAMS	06/16/2017	$394.55
	TRIPLE T FLORENCE	06/16/2017	$15.93
			$3,282.98
THOMAS COLE	PRAXAIR DISTRIBUTION I	05/31/2017	$15.40
	BLANCHARD MACHINERY	06/02/2017	$113.63
	INTERSTATE TRANSPORTATION	06/02/2017	$33.99
	TRUCK PRO	06/06/2017	$1,953.18
	TRUCK PRO	06/08/2017	$102.58
	BLANCHARD MACHINERY	06/08/2017	$60.99
	ST MATTHEWS SUPPLY	06/09/2017	$28.34
	WW WILLIAMS	06/09/2017	$36.13
	ST MATTHEWS SUPPLY	06/13/2017	$51.35
	TRUCK PRO	06/14/2017	$162.81
	TRUCK PRO	06/16/2017	$47.06
			$2,605.46
THOMAS PRICE	UNITY SCHOOL BUS PARTS	06/01/2017	$1,111.66
	CUMMINS ATLANTIC #5	05/31/2017	$464.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	LOWES #01066	05/31/2017	$65.99
	HOSEPOWER USA	06/01/2017	$183.49
	LOWES #01066	06/01/2017	$85.74
	THE HOME DEPOT #1106	05/31/2017	$106.94
	WW GRAINGER	06/06/2017	$560.15
	WW WILLIAMS	06/06/2017	$382.23
	SOL SNAP-ON INDUSTRIAL	06/07/2017	$409.75
	SAFETY KLEEN CORP	06/07/2017	$175.48
	TRUCK PRO	06/07/2017	$388.88
	WAL-MART #4521	06/09/2017	$25.44
	WAL-MART #4521	06/09/2017	$42.39
	WM SUPERCENTER #4521	06/09/2017	$42.39
	WW GRAINGER	06/13/2017	$80.14
	LOWES #01066	06/14/2017	$26.41
			$4,151.67
THOMAS WILLIAMS	OREILLY AUTO #2213	05/31/2017	$39.07
	NAPA CAMDEN 0023016	06/05/2017	$25.37
	INSPECTORATE AMERICA	06/05/2017	$266.43
	OREILLY AUTO #2213	06/06/2017	$114.26
	INTERSTATE TRANSPORTATION	06/06/2017	$27.45
	INSPECTORATE AMERICA	06/07/2017	$136.55
	LOWES #03026	06/08/2017	$479.19
	HERITAGE CHEV-BUICK	06/07/2017	$67.93
	LOWES #01751	06/09/2017	$289.44
	NAPA CAMDEN 0023016	06/09/2017	$222.25
	LOWES #01751	06/13/2017	$155.80
	NAPA CAMDEN 0023016	06/14/2017	$24.25
	CAMDEN PARTS & PROPANE	06/15/2017	$43.29
	CAROLINA CARPORTS INC	06/15/2017	$864.60
	NAPA CAMDEN 0023016	06/16/2017	$132.07
	OREILLY AUTO #2213	06/16/2017	$110.11
			$2,998.06
TIFFANY Y ROBINSON	STAPLS6921926086000	06/02/2017	$16.19
	STAPLES 00103911	06/06/2017	$75.56
	FORMS AND SUPPLY - AOPD	06/08/2017	$74.35
	Amazon.com	06/16/2017	$53.97
			$220.07
TIHESA M BROWN	EBOOKS.COM	06/03/2017	$130.00
	SHERATON	06/15/2017	$151.20
			$281.20
TIMOTHY DEWAYNE SMITH	CAROLINA HOSE AND HYDRAUL	06/01/2017	$150.34
	MACK FULBRIGHT DIST INC	06/01/2017	$30.74
	TRACTOR-SUPPLY-CO #0503	06/07/2017	$77.37
	CUMMINS ATLANTIC #11	06/13/2017	$300.93
			$559.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	WM SUPERCENTER #638	06/02/2017	$22.45
	LOWES #02358	06/05/2017	$17.22
	GAFFNEY AUTO 0023476	06/06/2017	$14.15
	TRACTOR-SUPPLY-CO #0474	06/06/2017	$42.38
	TEXIZE	06/06/2017	$265.00
	WAL-MART #0638	06/09/2017	$72.09
	GAFFNEY AUTO 0023476	06/13/2017	$102.19
	GAFFNEY AUTO 0023476	06/15/2017	$4.32
	GAFFNEY AUTO 0023476	06/15/2017	$19.22
	GAFFNEY AUTO 0023476	06/16/2017	$40.59
	LOWES #02358	06/16/2017	$68.56
	GAFFNEY AUTO 0023476	06/16/2017	$10.44
	WW GRAINGER	06/19/2017	$42.42
			$721.03
TOMMY GRADY	TRUCK PRO	05/31/2017	$923.22
	WW WILLIAMS	05/31/2017	$1,488.13
	WW GRAINGER	06/01/2017	$184.97
	WW GRAINGER	06/01/2017	$184.97
	WW GRAINGER	06/01/2017	$184.97
	WW GRAINGER	06/01/2017	$69.13
	WW GRAINGER	06/01/2017	$220.05
	WW GRAINGER	06/01/2017	$184.97
	WW GRAINGER	06/01/2017	$184.97
	LOWES #02548	06/02/2017	$35.02
	TRACTOR-SUPPLY-CO #0503	06/02/2017	$52.99
	TRUCK PRO	06/07/2017	$923.22
	WW WILLIAMS	06/08/2017	$6.15
	MSC	06/10/2017	$141.62
	CHEMICALS AND SOLVENTS IN	06/08/2017	$283.50
	UNITY SCHOOL BUS PARTS	06/13/2017	$185.58
	SCRUGGS &SONTRANSPORT	06/14/2017	$300.00
	OREILLY AUTO #1962	06/14/2017	$33.38
	MCREYS LLC	06/13/2017	$127.04
	NORTHERN TOOL EQUIP	06/13/2017	$62.50
	SCRUGGS &SONTRANSPORT	06/14/2017	$300.00
	LEE TRANSPORT EQUIPMENT	06/14/2017	$239.23
	OREILLY AUTO #1592	06/14/2017	$158.99
	WW WILLIAMS	06/16/2017	$13.09
	BLANCHARD MACHINERY	06/16/2017	$325.89
	TRUCK PRO	06/16/2017	$1,002.46
	GREENVILLE 88	06/19/2017	$22.11
	Marko Janitorial Supplies	06/19/2017	$138.24
	ZORO TOOLS INC	06/20/2017	$130.22
			$8,106.61
TRACY W MOORE	REI MATTHEW BENDER &CO	06/12/2017	$275.08
	AMAZON MKTPLACE PMTS	06/13/2017	$67.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY W MOORE	FORMS AND SUPPLY - AOPD	06/13/2017	$374.36
	PROGRESSIVE BUSINESS PUB	06/15/2017	$124.95
			$842.25
TRACY YARBROUGH	CUMMINS ATLANTIC #5	06/15/2017	$153.31
	BESI	06/15/2017	$418.50
			$571.81
TRESSIE LAMBERT	WW WILLIAMS	05/31/2017	$82.32
	INTERSTATE TRANSPORTATION	05/31/2017	$66.27
	SC - 90 - CHARLESTON	06/01/2017	$342.55
	SC - 90 - CHARLESTON	06/05/2017	$85.55
	TRUCK PRO	06/06/2017	$151.18
	BLANCHARD MACHINERY	06/07/2017	$427.10
	TRUCK PRO	06/08/2017	$785.83
	INTERSTATE TRANSPORTATION	06/08/2017	$34.47
	INTERSTATE TRANSPORTATION	06/09/2017	$1,027.06
	BLANCHARD MACHINERY	06/12/2017	$177.44
	TRUCK PRO	06/13/2017	$104.65
	INTERSTATE TRANSPORTATION	06/13/2017	$250.91
	INTERSTATE TRANSPORTATION	06/14/2017	$67.02
	TRUCK PRO	06/15/2017	$234.59
			$3,836.94
VALARIE DENISE BYRD	USTREAM TV	06/11/2017	$106.92
			$106.92
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	05/30/2017	$290.74
	FACEBK KPNVCCWBD2	05/31/2017	$160.64
	FORMS AND SUPPLY - AOPD	05/30/2017	$84.67
	FORMS AND SUPPLY - AOPD	06/01/2017	$227.90
	THE KEY SHOP INC	06/08/2017	$63.18
	FORMS AND SUPPLY - AOPD	06/09/2017	$780.47
	FORMS AND SUPPLY - AOPD	06/12/2017	$30.81
	FORMS AND SUPPLY - AOPD	06/12/2017	$246.64
	MAILCHIMP MONTHLY	06/14/2017	$50.00
	LORICK OFFICE PRODUCTS	06/14/2017	$1,154.54
	FORMS AND SUPPLY - AOPD	06/14/2017	$246.79
	FORMS AND SUPPLY - AOPD	06/14/2017	$79.40
	FORMS AND SUPPLY - AOPD	06/14/2017	$1,125.47
	LORICK OFFICE PRODUCTS	06/15/2017	$1,312.19
	STAPLES DIRECT	06/16/2017	$101.15
	FORMS AND SUPPLY - AOPD	06/16/2017	$272.38
	FORMS AND SUPPLY - AOPD	06/16/2017	$260.28
	FACEBK 4MMKJCWBD2	06/19/2017	$500.33
	FORMS AND SUPPLY - AOPD	06/15/2017	$64.72
			$7,052.30
VIRGINIA WURZ	GRAPHIC CHEMICAL & INK	05/31/2017	$120.10
	HIGHWATER CLAYS INC	05/31/2017	$363.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SLED BACKGROUND CHE	05/31/2017	$26.00
	AMAZON MKTPLACE PMTS	06/01/2017	$13.07
	WM SUPERCENTER #4583	06/03/2017	$24.43
	DOLLAR TREE	06/03/2017	$10.60
	AMAZON MKTPLACE PMTS	06/03/2017	$12.99
	SSI SCHOOL SPECIALTY	06/06/2017	$837.87
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	STAPLES DIRECT	06/10/2017	$20.08
	FORMS AND SUPPLY - AOPD	06/08/2017	$234.26
	AMAZON MKTPLACE PMTS	06/13/2017	$35.99
	STAPLES DIRECT	06/13/2017	$18.01
	FORMS AND SUPPLY - AOPD	06/13/2017	$16.83
	AMANO MCGANN INC	06/15/2017	$2,498.50
	SC PARK SERVICE	06/14/2017	$99.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$19.56
	AMANO MCGANN INC	06/15/2017	$149.91
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	FORMS AND SUPPLY - AOPD	06/16/2017	$19.56
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	HOMEDEPOT.COM	06/16/2017	$1,696.00
	PROMOTIONS UNLIMITED	06/21/2017	$452.62
			$6,825.18
VIVIAN GLOVER	SPRINGHILL SUITES DURH	06/09/2017	$254.24
	EMBASSY SUITES CHLSTN	06/17/2017	$535.38
	HILTON HOTELS ANATOLE	06/24/2017	$673.12
	HILTON HOTELS ANATOLE	06/24/2017	$673.12
	HAMPTON INN HAYWOOD	06/28/2017	$101.92
			$2,237.78
WANDA ARRINGTON DAVIS	FACEBK T9RZGDW2R2	05/31/2017	$14.94
	FACEBK 3UTKUCJ4K2	06/01/2017	$2.86
	MAILCHIMP MONTHLY	06/03/2017	$60.00
	STAPLES 00103911	06/06/2017	$886.44
	CTC CONSTANTCONTACT.COM	06/09/2017	$95.00
	FACEBK 4AJ3YCJ2R2	06/14/2017	$250.27
	FACEBK PEAA2DN2R2	06/15/2017	$94.66
	FACEBK KDBVZCE2R2	06/16/2017	$75.14
	FACEBK VNVK2DN2R2	06/16/2017	$4.51
	AMAZON MKTPLACE PMTS	06/17/2017	$26.97
	SMK WUFOO.COM CHARGE	06/24/2017	$14.95
			$1,525.74
WANDA PONTOO	CLASSIC OFFICE PRODUCTS	06/06/2017	$113.69
	STAPLES DIRECT	06/08/2017	$161.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$275.68
WANZA ALFORD	INTERSTATE TRANSPORTATION	05/31/2017	$72.25
	VEHICLE MAINTENANCE PROG	05/31/2017	$14.36
	FORMS AND SUPPLY - AOPD	06/05/2017	$194.54
	INSPECTORATE AMERICA	06/09/2017	$110.03
	GOODYEAR FRASIER TIRE SER	06/09/2017	$2,461.69
	FORMS AND SUPPLY - AOPD	06/12/2017	$42.70
	VEHICLE MAINTENANCE PROG	06/14/2017	$43.50
	INTERSTATE TRANSPORTATION	06/14/2017	$83.32
	CAROLINA INTL TRUCKS	06/13/2017	$427.94
	INTERSTATE TRANSPORTATION	06/15/2017	$83.88
			$3,534.21
WAYNE MCCUTCHEN	AUTOZONE #3924	06/01/2017	$5.33
	ADVANCE AUTO PARTS #5790	06/01/2017	$38.99
	NORTHERN TOOL EQUIP SC	06/06/2017	$13.90
	FAIRFIELD MOTOR PA	06/12/2017	$8.50
	NEW SOUTH CONSTRUCTION S	06/14/2017	$333.84
	LOWES #02520	06/16/2017	$191.94
	ADVANCE AUTO PARTS #5790	06/16/2017	$164.99
			$757.49
WAYNE SOUTHARD	ADVANCE AUTO PARTS #8421	06/05/2017	$19.99
	AUTO PARTS SERVICE INC	06/05/2017	$24.73
	ADVANCE AUTO PARTS #8421	06/15/2017	$32.69
	ADVANCE AUTO PARTS #8421	06/15/2017	$18.49
			$95.90
WILLIAM BROCK	OREILLY AUTO #4306	06/01/2017	$27.45
	ANDERSON FORD PARTS/SRVC	06/01/2017	$552.01
	TRUCK PRO	06/06/2017	$49.11
	LOWES #03050	06/07/2017	$22.36
	NEWTON SHOES	06/07/2017	$50.00
	FASTENAL COMPANY01	06/08/2017	$109.20
	AUTOZONE #0248	06/09/2017	$6.94
	LEE TRANSPORT EQUIPMENT	06/14/2017	$239.23
	LOWES #00728	06/16/2017	$238.86
	LOWES #00728	06/16/2017	$78.90
	ANDERSON FORD PARTS/SRVC	06/16/2017	$10.33
			$1,384.39
WILLIAM KEVIN WARE	THE HOME DEPOT #1105	05/30/2017	$288.43
	INTERSTATE TRANSPORTATION	05/31/2017	$438.00
	OREILLY AUTO #1442	06/12/2017	$78.04
	WW GRAINGER	06/12/2017	$155.99
	WW GRAINGER	06/12/2017	$179.33
	LEE TRANSPORT EQUIPMENT	06/14/2017	$241.76
	LOWES #00518	06/19/2017	$29.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,411.09
YADIRA HOSTOS	HOLIDAY INN ANDERSON	05/30/2017	$101.01
	HAMPTON INN CHRLSTN WA	06/01/2017	$165.29
	HAMPTON INN CHRLSTN WA	06/01/2017	$165.29
	HAMPTON INNS	06/01/2017	$224.22
	HOLIDAY INN EXP WALTERBO	06/01/2017	$101.92
	GLENN AUTOGRAPH HOTEL	06/02/2017	$337.32
	HILTON HOTELS	06/01/2017	$202.02
	HOME2SUITES BY HILTON	06/02/2017	$101.92
	WESTIN ARLINGTON GATEWAY	06/03/2017	$822.20
	HOME2SUITES BY HILTON	06/02/2017	$101.92
	MARINA INN GRANDE DUNES	06/05/2017	$311.88
	HAMPTON INNS	06/07/2017	$112.11
	HAMPTON INNS	06/07/2017	$113.12
	HAMPTON INN & SUITES CHAR	06/08/2017	$287.22
	HAMPTON INN & SUITES CHAR	06/08/2017	$287.22
	HAMPTON INN & SUITES CHAR	06/08/2017	$300.61
	HAMPTON INN & SUITES CHAR	06/08/2017	$287.22
	HAMPTON INN & SUITES CHAR	06/08/2017	$287.22
	HAMPTON INNS	06/08/2017	$224.22
	HOLIDAY INN EXPRESS	06/10/2017	$216.60
	SHERATON ATLANTA PERIMET	06/10/2017	$165.65
	HAMPTON INN ANDERSON	06/10/2017	$202.02
	COMFORT SUITES SIMPSON	06/09/2017	$100.10
	HAMPTON INN SUITES BLUFF	06/09/2017	$166.10
	COMFORT INN & SUITES	06/08/2017	$98.28
	COUNTRY INN SUITES	06/09/2017	$108.89
	WESTIN ARLINGTON GATEWAY	06/13/2017	$822.20
	HILTON GARDEN INN	06/13/2017	$101.01
	HILTON GARDEN INN	06/13/2017	$101.01
	HAMPTON INNS	06/13/2017	$112.37
	GEORGETOWN SUITES HARBOR	06/12/2017	$831.27
	WESTIN COPLEY PLACE	06/14/2017	$1,048.36
	WESTIN COPLEY PLACE	06/14/2017	$1,048.36
	WESTIN COPLEY PLACE	06/14/2017	$1,048.36
	LOEWS HOTELS	06/13/2017	$594.64
	WESTIN COPLEY PLACE	06/14/2017	$1,048.36
	HOLIDAY INN EXPRESS&SUIT	06/13/2017	$153.90
	HOME2SUITES BY HILTON	06/13/2017	$101.92
	HOME2SUITES BY HILTON	06/14/2017	$203.84
	HOME2SUITES BY HILTON	06/14/2017	$203.84
	HOME2SUITES BY HILTON	06/14/2017	$203.84
	HOME2SUITES BY HILTON	06/15/2017	$305.76
	HOME2SUITES BY HILTON	06/14/2017	$203.84
	HOME2SUITES BY HILTON	06/14/2017	$203.84
	HILTON HOTELS	06/16/2017	$800.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HAMPTON INNS	06/16/2017	$89.60
	HAMPTON INNS	06/16/2017	$89.60
	HILTON HOTELS	06/16/2017	$101.01
	HAMPTON INNS	06/16/2017	$89.60
	HILTON HOTELS	06/15/2017	$303.03
	HOLIDAY INN EXPRESS & SU	06/15/2017	$100.10
	CROWNE PLAZA GREENVILLE	06/16/2017	$204.06
	HAMPTON INNS	06/16/2017	$89.60
	FAIRFIELD INN&SUITES A	06/17/2017	$366.54
	MARINA INN GRANDE DUNES	06/18/2017	$623.76
	SHERATON MYRTLE BEACH	06/20/2017	$544.14
	SHERATON MYRTLE BEACH	06/20/2017	$544.14
	SHERATON MYRTLE BEACH	06/21/2017	$181.38
	COURTYARD BY MARRIOTT	06/21/2017	$175.72
	HOLIDAY INN EXPRESS	06/20/2017	$480.15
	HILTON HOTELS MYRTLE	06/21/2017	$534.24
	COURTYARD BY MARRIOTT	06/21/2017	$175.72
	HOLIDAY INN EXPRESS	06/20/2017	$475.20
	HOLIDAY INN EXPRESS	06/20/2017	$475.20
	HAMPTON INN CLINTON	06/21/2017	$101.01
	HAMPTON INN CLINTON	06/21/2017	$101.01
	HOME2SUITES BY HILTON	06/13/2017	$101.92
	HAMPTON INN CLINTON	06/21/2017	$101.01
	HAMPTON INN NORTH MYRTLE	06/21/2017	$386.61
	HILTON HOTELS	06/22/2017	$533.34
	HILTON HOTELS	06/22/2017	$533.34
	HILTON HOTELS	06/22/2017	$125.40
	HILTON HOTELS	06/22/2017	$125.40
	FAIRFIELD INN - BROADW	06/22/2017	$528.84
	HOLIDAY INN EXPRESS & SU	06/23/2017	$817.30
	HAMPTON INN MYRTLE BEACH	06/22/2017	$466.04
	HAMPTON INNS	06/23/2017	$448.44
	HAMPTON INNS	06/24/2017	$163.90
	SLEEP INN GREENVILLE	06/25/2017	$94.18
	HAMPTON INNS	06/27/2017	$110.88
	HOLIDAY INN EXP WALTERBO	06/27/2017	$101.92
	CROWNE PLAZA GREENVILLE	06/27/2017	$102.03
	MARRIOTT DENVER CITY C	06/28/2017	$633.42
	COURTYARD BY MARRIOTT-	06/29/2017	$306.09
	CROWNE PLAZA GREENVILLE	06/28/2017	$306.09
	COURTYARD BY MARRIOTT-	06/29/2017	$510.15
	CROWNE PLAZA GREENVILLE	06/28/2017	$306.09
	CROWNE PLAZA GREENVILLE	06/28/2017	$306.09
	CROWNE PLAZA GREENVILLE	06/28/2017	$204.06
	CROWNE PLAZA GREENVILLE	06/28/2017	$501.18
	CROWNE PLAZA GREENVILLE	06/28/2017	$306.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	CROWNE PLAZA GREENVILLE	06/28/2017	$204.06
	CROWNE PLAZA GREENVILLE	06/28/2017	$306.09
	EMBASSY SUITES GRNVLLE	06/29/2017	$195.09
	COURTYARD BY MARRIOTT-	06/29/2017	$408.12
	CROWNE PLAZA GREENVILLE	06/28/2017	$306.09
	CROWNE PLAZA GREENVILLE	06/28/2017	$306.09
	CROWNE PLAZA GREENVILLE	06/28/2017	$306.09
	Country Inn & Suites	06/28/2017	$194.40
	CROWNE PLAZA GREENVILLE	06/28/2017	$306.09
	COURTYARD BY MARRIOTT-	06/29/2017	$510.15
	Country Inn & Suites	06/28/2017	$194.40
			$31,929.59

Total for EDUCATION DEPARTMENT: $593,352.22

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	PUBLIX #1095	06/02/2017	$12.86
	PARTY REFLECTIONS INC	06/29/2017	$399.92
			$412.78
ALEXANDER ELMI	WAL-MART #1286	06/21/2017	$21.47
			$21.47
BARRY REID	CUSTOM MOBILE HYDRAULICS	06/02/2017	$399.60
	RH SMITH LUMBER CO	06/06/2017	$1,260.80
	ADVANCED DISPOSAL ONLINE	06/12/2017	$32.00
	LOWES #01064	06/12/2017	$184.82
	LOWES #01064	06/27/2017	$27.21
	UNITED REFRIG BR #U2	06/27/2017	$242.30
			$2,146.73
CRAIG NESS	HARBOR FREIGHT TOOLS 672	06/02/2017	$26.99
	AMAZON MKTPLACE PMTS	06/06/2017	$44.85
	HARBOR FREIGHT TOOLS 672	06/19/2017	$53.98
	STAPLES 00104042	06/19/2017	$16.16
			$141.98
DAVID BEVERLEY	PAYPAL UNREALSTREA	06/22/2017	$1,590.00
	BEST BUY 00002709	06/26/2017	$410.35
			$2,000.35
DON FOUCHE	LOWES #00385	06/07/2017	$36.01
			$36.01
DON GODISH	3PLAY MEDIA	06/02/2017	$102.92
			$102.92
DREW SHEALY	PAYPAL NAMICSOFT	06/08/2017	$65.00
	ISC 2	06/15/2017	$85.00
	Amazon.com	06/20/2017	$74.53
	AWL Pearson Education	06/23/2017	$59.99
			$284.52
ERICAL JONES	ADOBE	06/13/2017	$449.00
	ADOBE	06/13/2017	$449.00
			$898.00
FRANK HUTTO	WAL-MART #0795	05/31/2017	$22.32
	GME SUPPLY CO	06/02/2017	$2,139.99
	WM SUPERCENTER #1829	06/08/2017	$43.10
	RICHLAND INDUSTRIAL	06/12/2017	$37.96
	HARBOR FREIGHT TOOLS 532	06/13/2017	$401.12
	1000BULBS.COM	06/19/2017	$148.57
			$2,793.06
GLENN LITTLE	WM SUPERCENTER #3646	06/06/2017	$9.37
	TRACTOR SUPPLY COMPANY #	06/06/2017	$9.98
	DUNCAN ACE HDWE	06/06/2017	$64.75
	DUNCAN ACE HDWE	06/08/2017	$9.72

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN LITTLE	FEC FUTUREELECTRONICS	06/18/2017	$89.57
	NAPA AUTO 0030274	06/20/2017	$370.22
			$553.61
GLENN RAWLS	FACEBK TM43FC26C2	05/31/2017	$237.88
	DISCOUNTMUGS.COM	06/05/2017	$928.40
	FOLDERPRINTERS.COM	06/06/2017	$436.61
	DISCOUNTMUGS.COM	06/06/2017	$553.48
	DRI PRINTING SERVICES	06/07/2017	$1,008.78
	FACEBK AQC4GCE6C2	06/10/2017	$302.42
	HOMEGOODS #0547	06/12/2017	$149.77
	FACEBK TF2NUCJ6C2	06/13/2017	$300.40
	TOTALLY PROMOTIONAL	06/14/2017	$705.84
	FACEBK 9FFTTCS6C2	06/16/2017	$197.18
	D J WALL-ST-JOURNAL	06/20/2017	$32.99
			$4,853.75
GLINDA PATTERSON	WM SUPERCENTER #1286	06/06/2017	$35.13
	WAL-MART #2214	06/13/2017	$20.92
			$56.05
JARAD NOBLES	CABLE AND CONNECTIONS - L	05/30/2017	$790.14
	CABLE AND CONNECTIONS - L	05/31/2017	$8.10
	CABLE AND CONNECTIONS - L	06/08/2017	$13.38
	WAL-MART #1183	06/20/2017	$110.87
	CABLE AND CONNECTIONS - L	06/19/2017	$33.99
	CABLE AND CONNECTIONS - L	06/20/2017	$25.48
	CABLES AND CONNECTIONS -	06/26/2017	$75.62
			$1,057.58
JEFF BULLARD	OFFICE DEPOT #332	06/01/2017	$7.77
	LOWES #02595	06/12/2017	$42.37
	LOWES #02520	06/12/2017	$49.17
	THE HOME DEPOT #1112	06/14/2017	$37.77
	CAROLINA FIRE & SAFETY AP	06/22/2017	$129.00
			$266.08
JENNIFER GREEN	STAPLES DIRECT	06/23/2017	$55.00
			$55.00
JOHN GASQUE	BROADCASTERS GENERAL STOR	05/31/2017	$2,430.63
	GAN 1120GRNVILLENEWCIR	06/05/2017	$12.00
			$2,442.63
JOSEPH MCCANN	GME SUPPLY CO	06/16/2017	$839.94
			$839.94
KAITLYN CANNON	THE UPS STORE #3876	06/16/2017	$12.70
			$12.70
KAREN EUBANKS	PUBLIX 067	06/01/2017	$29.20
	FIRSTADVANTAGE	06/05/2017	$8.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	FIRSTADVANTAGE	06/05/2017	$25.00
	FIRSTADVANTAGE	06/05/2017	$5.00
	YOURMEMBER-CAREERS	06/08/2017	$299.00
	YOURMEMBER-CAREERS	06/08/2017	$299.00
	FIRSTADVANTAGE	06/14/2017	$7.25
	FIRSTADVANTAGE	06/14/2017	$5.00
	FIRSTADVANTAGE	06/14/2017	$9.00
	FIRSTADVANTAGE	06/14/2017	$25.00
			$711.45
KEN DEBERRY	AMAZON MKTPLACE PMTS	06/26/2017	$346.15
			$346.15
KEVIN JORDAN	AMAZON MKTPLACE PMTS	06/09/2017	$81.98
	RACKMOUNTSOLUTIONS	06/07/2017	$74.81
			$156.79
KIMBERLY SULLIVAN	STAPLES 00108696	06/08/2017	$64.23
	BEAUFORT GLIDDEN	06/12/2017	$30.56
	LOWES #01521	06/22/2017	$156.88
	LOWES #01521	06/22/2017	$156.88
	LOWES #01521	06/26/2017	$60.88
			$469.43
LEON DIXON	AUTOZONE #1038	06/12/2017	$14.39
	CAROLINA FIRE & SAFETY AP	06/12/2017	$24.00
	CAROLINA FIRE & SAFETY AP	06/14/2017	$12.00
	MONROES POWER EQUIPMENT	06/14/2017	$14.60
	AAFES JACKSON MIS	06/19/2017	$89.93
	CAROLINA FIRE & SAFETY AP	06/19/2017	$36.00
	CAROLINA FIRE & SAFETY AP	06/22/2017	$36.00
			$226.92
MICHAEL GILL	CABLE AND CONNECTIONS - L	06/02/2017	$46.39
	MANN TOOL AND SUPPLY	06/02/2017	$13.50
	DKC DIGI KEY CORP	06/03/2017	$154.06
	NORTHERN TOOL EQUIP SC	06/03/2017	$94.50
	LOWES #00385	06/07/2017	$133.84
	STAFFORD NUT & BOLT	06/06/2017	$5.40
	1140 PERRY MANN	06/23/2017	$90.05
	CITY ELECTRIC #23	06/27/2017	$302.15
	THE HOME DEPOT #1117	06/27/2017	$183.75
			$1,023.64
MIKE MOAK	1140 PERRY MANN	06/02/2017	$43.20
	JOHNSTONE SUPPLY COLUMB	06/02/2017	$22.19
	WW GRAINGER	06/06/2017	$524.88
	1140 PERRY MANN	06/07/2017	$720.03
	GATEWAY SUPPLY COMPANY	06/06/2017	$359.85
	GATEWAY SUPPLY COMPANY	06/06/2017	$950.17

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	TRANE SUPPLY-115409	06/07/2017	$23.37
	MANN TOOL AND SUPPLY	06/06/2017	$179.95
	MANN TOOL AND SUPPLY	06/07/2017	$59.75
	PLATT ELECTRIC 800	06/10/2017	$86.64
	GATEWAY SUPPLY COMPANY	06/09/2017	$358.81
	RH SMITH LUMBER CO	06/09/2017	$50.59
	1140 PERRY MANN	06/09/2017	$1,293.40
	RH SMITH LUMBER CO	06/12/2017	$101.18
	RH SMITH LUMBER CO	06/13/2017	$50.59
			$4,824.60
MIKE ROLLISON	LOWES #01064	06/01/2017	$378.00
	SHEPPARDS GLASS INC	06/22/2017	$208.57
			$586.57
MILBURN VANCE FOWLER	LOWES #00499	06/07/2017	$519.07
	SHERWIN WILLIAMS 702076	06/12/2017	$92.94
	ROSE TALBERT	06/12/2017	$25.39
	LOWES #00499	06/15/2017	$283.12
	SHERWIN WILLIAMS 702076	06/27/2017	$140.16
	LOWES #00499	06/27/2017	$70.56
			$1,131.24
RENEE LAYSON	B&H PHOTO 800-606-6969	06/15/2017	$49.95
			$49.95
RICK HORTON	PLAYSTREAM	06/02/2017	$19.95
	OFFICE DEPOT #2349	06/05/2017	$28.92
	STAPLES DIRECT	06/15/2017	$374.09
	BEST BUY 00002709	06/20/2017	$608.01
	MSFT E02004047B	06/22/2017	$5.40
	DNH GODADDY.COM	06/23/2017	$201.70
	STAPLES DIRECT	06/23/2017	$187.05
	DNH GODADDY.COM	06/29/2017	$48.51
			$1,473.63
RICKY VICK	STAPLES 00103911	06/09/2017	$124.79
			$124.79
ROBERT DINKINS	LOWES #00385	06/01/2017	$21.58
	ROSE TALBERT	06/07/2017	$198.13
	LOWES #00499	06/08/2017	$12.79
	LOWES #00499	06/07/2017	$154.72
	SHERWIN WILLIAMS 702076	06/12/2017	$254.51
	COLUMBIA WHOLESALE	06/12/2017	$291.97
	SHERWIN WILLIAMS 702076	06/12/2017	$495.70
	CK SUPPLY 238	06/13/2017	$136.85
	LOWES #01521	06/14/2017	$61.44
	SHERWIN WILLIAMS 702076	06/27/2017	$383.73
			$2,011.42

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	06/27/2017	$62.64
			$62.64
SHAUN BENNETT	RITE AID STORE - 11584	06/01/2017	$10.79
	AMAZON MKTPLACE PMTS	06/01/2017	$379.00
	AMAZON MKTPLACE PMTS	06/11/2017	$975.00
	AMAZON MKTPLACE PMTS	06/11/2017	$336.64
	AMAZON MKTPLACE PMTS	06/19/2017	$53.66
	CABLE AND CONNECTIONS - L	06/15/2017	$289.07
	AMAZON MKTPLACE PMTS	06/18/2017	$195.00
	BLACK BOX CORPORATION	06/21/2017	$1,338.54
	PAYPAL MAILACCESS	06/23/2017	$37.74
	PILOT 00045781	06/26/2017	$34.23
	HEARTLAND VIDEO	06/28/2017	$849.75
			$4,499.42
STEVE KARR	STAPLES DIRECT	06/06/2017	$64.04
			$64.04
STEVEN JORDAN	AMAZON MKTPLACE PMTS	06/01/2017	$47.31
	AMAZON MKTPLACE PMTS	06/01/2017	$127.70
	Amazon.com	06/03/2017	$344.61
	Amazon.com	06/06/2017	$7.93
	AMAZON MKTPLACE PMTS	06/06/2017	$234.31
	AMAZON MKTPLACE PMTS	06/06/2017	$25.48
	AMAZON MKTPLACE PMTS	06/06/2017	$451.08
	AMAZON MKTPLACE PMTS	06/06/2017	$54.84
	Amazon.com	06/06/2017	$5.47
	Amazon.com	06/08/2017	$291.57
	Amazon.com	06/07/2017	$137.14
	AMAZON MKTPLACE PMTS	06/07/2017	$17.88
	AMAZON MKTPLACE PMTS	06/07/2017	$20.28
	UDEMY.COM	06/07/2017	$10.00
	AMAZON MKTPLACE PMTS	06/09/2017	$4.79
	Amazon.com	06/08/2017	$334.44
	AMAZON MKTPLACE PMTS	06/09/2017	$4.97
	AMAZON MKTPLACE PMTS	06/10/2017	$116.50
	UDEMY.COM	06/12/2017	$30.00
	EPC, INC.	06/13/2017	$321.26
	AMAZON.COM AMZN.COM/BILL	06/14/2017	$104.72
	AMAZON MKTPLACE PMTS	06/15/2017	$266.94
	AMAZON MKTPLACE PMTS	06/17/2017	$43.18
	AMAZON MKTPLACE PMTS	06/16/2017	$259.98
	Amazon.com	06/17/2017	$91.75
	AMAZON MKTPLACE PMTS	06/21/2017	$158.92
	Dropbox FZ1RMTBKJMZF	06/21/2017	$9.99
	B&H PHOTO 800-606-6969	06/21/2017	$89.99
	Amazon.com	06/21/2017	$372.59

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JORDAN	STAPLES DIRECT	06/22/2017	$291.59
	AMAZON MKTPLACE PMTS	06/22/2017	$273.98
	AMAZON MKTPLACE PMTS	06/22/2017	$32.97
	AMAZON MKTPLACE PMTS	06/26/2017	$16.19
	B&H PHOTO 800-606-6969	06/27/2017	$139.95
	AMAZON MKTPLACE PMTS	06/29/2017	$376.34
			$5,116.64
STEVEN MCCONNELL	BEST BUY 00002642	06/12/2017	$314.52
	WHOLESALE INDUSTRIAL ELEC	06/15/2017	$44.88
			$359.40
TABITHA SAFDI	BEST BUY 00002709	06/09/2017	$123.11
			$123.11
TED BIRDWELL	PAYPAL ACUTRONIX	06/05/2017	$354.98
	HAM RADIO OUTLET	06/16/2017	$815.65
	HAM RADIO OUTLET	06/17/2017	$408.80
	HAM RADIO OUTLET	06/17/2017	$119.95
			$1,699.38
TERRY LAMBERT	LOWES #01718	06/01/2017	$63.54
	THE TOOL SHED	06/08/2017	$22.80
	THE KNOX COMPANY	06/08/2017	$336.00
			$422.34
THOMAS RICHARDSON	LOWES #01120	06/07/2017	$41.85
	EPLASTICS	06/27/2017	$16.83
	EPLASTICS	06/27/2017	$13.68
	GALCO INDUSTRIAL ELECTRO	06/29/2017	$250.62
			$322.98
TODD SIMMONS	LOWES #01064	06/01/2017	$268.92
	REDMONDS AUTO	06/02/2017	$369.20
	PARKS AUTO PARTS - COLA	06/02/2017	$1,310.72
	VERNS GARAGE	06/05/2017	$309.14
	TMS BOATWRIGHTS PAINT	06/13/2017	$350.00
	SHEPPARDS GLASS INC	06/13/2017	$255.16
	ACADEMY SPORTS #136	06/15/2017	$70.18
	CABLE AND CONNECTIONS - L	06/14/2017	$35.42
	SC.GOV	06/15/2017	$501.00
	CAMPBELLS WRECKER SERVICE	06/20/2017	$225.00
	CLASSIC FORD OF COLUMBIA	06/21/2017	$277.33
	LOWES #01064	06/21/2017	$113.23
	FEDEXOFFICE 00015024	06/26/2017	$7.29
	RICHLAND INDUSTRIAL	06/26/2017	$81.78
	CLASSIC FORD OF COLUMBIA	06/26/2017	$129.42
	BI-LO GROCERY #5723	06/27/2017	$49.90
	WM SUPERCENTER #4379	06/27/2017	$127.48
			$4,481.17

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	SILICON SOLUTIONS	06/05/2017	$510.08
	BEST BUY 00002709	06/05/2017	$190.03
	TECH SMART SALES LLC	06/22/2017	$648.00
	LOWES #00433	06/24/2017	$256.20
	LOWES #00499	06/28/2017	$293.27
			$1,897.58
TOM POSEY	AMAZON MKTPLACE PMTS	06/07/2017	$19.99
	THE STATE NEWSPAPER	06/09/2017	$129.99
	GAN 1120GRNVILLENEWCIR	06/13/2017	$28.90
			$178.88
TRACEY BUCHANAN	BEST BUY 00015156	06/05/2017	$107.99
			$107.99
TYORA MOODY	SMK WUFOO.COM CHARGE	06/01/2017	$29.95
	3PLAY MEDIA	06/02/2017	$21.56
	MATTERPORT.COM	06/01/2017	$49.00
			$100.51
WENDY SCHNEIDER	RICHLAND INDUSTRIAL	05/31/2017	$179.73
	STAPLS7177214823000001	05/31/2017	$133.90
	WP LAW LEXINGTON	05/31/2017	$204.10
	STAPLS7177375637000001	06/02/2017	$92.60
	STAPLS7177983932000001	06/13/2017	$5.79
	STAPLS7178062396000001	06/14/2017	$21.12
	STAPLS7178115238000001	06/15/2017	$2.69
	STAPLS7178062396000002	06/15/2017	$23.69
	STAPLS7178293196000001	06/17/2017	$95.86
	STAPLS7178684982000001	06/24/2017	$19.34
	JOE HENRY CO INC	06/27/2017	$660.00
	STAPLS7178839715000001	06/28/2017	$183.15
	STAPLS7178293196000002	06/28/2017	$33.59
			$1,655.56
WILLIAM RICHARDSON	OFFICE DEPOT #200	05/31/2017	$189.26
			$189.26

Total for EDUCATIONAL TELEVISION COM: $53,392.64

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PP Federal Compliance Con	06/13/2017	$125.00
			$125.00
BRIAN LEACH	AMAZON MKTPLACE PMTS	06/02/2017	$235.44
	Amazon.com	06/02/2017	$37.48
	THE SOFTWARE COMPANY	06/01/2017	$999.00
	CLOUDFLARE	06/04/2017	$200.00
	UNITED 0162607904784	06/11/2017	$25.00
	UNITED 0162608348089	06/17/2017	$60.00
	THRIFTY OMAHA	06/19/2017	$369.42
	Amazon.com	06/22/2017	$21.59
	AMAZON MKTPLACE PMTS	06/25/2017	$1,739.72
	Amazon.com	06/25/2017	$134.54
	SCITDA40.WILDAPRICOT	06/28/2017	$150.00
			$3,972.19
MARCI ANDINO	SC STATE MUSEUM	06/14/2017	$243.00
			$243.00

Total for ELECTION COMMISSION: $4,340.19

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	FORMS AND SUPPLY - AOPD	06/14/2017	$40.33
			$40.33
AMY KISSIAH	AMAZON MKTPLACE PMTS	05/24/2017	$1,635.11
	S/W PRINTING COMPANY	06/06/2017	$106.92
	IN ALARSYS INC	06/06/2017	$293.74
	VISTAPR VistaPrint.com	06/07/2017	$19.98
	AMERICAN TROPHY	06/07/2017	$8.48
	AMAZON MKTPLACE PMTS	06/09/2017	$119.98
	AMAZON MKTPLACE PMTS	06/11/2017	$34.78
	SHARPS COMPLIANCE INC.	06/09/2017	$280.23
	PULMOLAB	06/09/2017	$405.50
	AMAZON MKTPLACE PMTS	06/09/2017	$120.00
	AMAZON MKTPLACE PMTS	06/11/2017	$81.00
	Amazon.com	06/12/2017	$159.56
	AMAZON MKTPLACE PMTS	06/14/2017	$17.60
			$3,282.88
ANDREW FOX	ADOBE IL CREATIVE CLD	06/04/2017	$19.99
	FEDEX 235538843	06/06/2017	$25.54
	FASTENAL COMPANY01	06/06/2017	$10.97
	MCMASTER-CARR	06/07/2017	$959.36
	FEDEX 236383592	06/13/2017	$32.08
	FEDEX 236203284	06/13/2017	$11.60
	MCMASTER-CARR	06/13/2017	$93.17
	SCHOFIELD HARDWARE	06/15/2017	$21.56
	FEDEX 236706300	06/19/2017	$31.94
	UPS 00000011527V247	06/19/2017	$118.92
	FEDEX 236907188	06/20/2017	$12.97
	FEDEX 237406335	06/24/2017	$92.38
	LOGMEIN GOTOMEETING	06/25/2017	$52.92
	UPS 00000011527V257	06/26/2017	$156.84
	FEDEX 237596993	06/26/2017	$12.82
			$1,653.06
ASHLEY DINGLE	3D SYSTEMS INC	05/31/2017	$1,119.20
	3D SYSTEMS INC	06/07/2017	$223.84
	3D SYSTEMS INC	06/09/2017	$895.36
			$2,238.40
BILL MCWHITE	PALMETTO FRM SPLY FLRNCE	06/05/2017	$275.37
	LOWES #01120	06/07/2017	$123.06
	SSC - FLORENCE SER	06/08/2017	$108.00
	SSC - FLORENCE SER	06/08/2017	$756.00
	SSC - FLORENCE SER	06/08/2017	$1,609.84
	LOWES #01120	06/09/2017	$54.89
	TRACTOR SUPPLY #1141	06/29/2017	$32.39
			$2,959.55
CANDY DEAN FOWLER	NAPA FLORENCE0023047	06/05/2017	$17.16

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CANDY DEAN FOWLER	CASE USED PARTS INC	06/13/2017	$400.00
	IN BEST LITTER RECEPTACL	06/19/2017	$850.66
			$1,267.82
DAVID BONNER	LOWES #01075	05/31/2017	$19.19
	LOWES #01075	05/31/2017	$27.49
	MCMASTER-CARR	05/31/2017	$260.52
	LOWES #01075	06/05/2017	$108.73
	LOWES #01075	06/12/2017	$11.40
	LOWES #01120	06/13/2017	$12.90
	MCMASTER-CARR	06/13/2017	$306.88
	PALMETTO BRICK COMPANY FL	06/14/2017	$86.40
	REPLIFORM INC	06/14/2017	$374.00
			$1,207.51
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	06/02/2017	$150.00
	ADOBE CREATIVE CLOUD	06/06/2017	$29.99
	ADOBE	06/09/2017	$29.99
	ADOBE CREATIVE CLOUD	06/10/2017	$49.99
	ADOBE	06/11/2017	$29.99
	DELL SALES & SERVICE	06/26/2017	$1,999.90
	SKYPE	06/27/2017	$6.99
	PLS DIGITAL TUTORS	06/28/2017	$45.00
			$2,341.85
EDDIE BECK	HARBOR FREIGHT TOOLS 264	06/05/2017	$121.54
	EASYKEYSCOM INC	06/07/2017	$55.25
	EASYKEYSCOM INC	06/07/2017	$85.94
	LOWES #00907	06/19/2017	$502.66
	SHERWIN WILLIAMS 702368	06/20/2017	$428.65
	2446 CED	06/20/2017	$98.22
	LOWES #01120	06/21/2017	$546.08
	LOWES #01120	06/21/2017	$32.27
	ADVANCE AUTO PARTS #5230	06/21/2017	$49.66
	LOWES #01120	06/22/2017	$57.50
	SHERWIN WILLIAMS 702368	06/27/2017	$89.65
	AGRI SUPPLY - FLORENCE	06/28/2017	$168.15
			$2,235.57
EDWARD BETHEA	WM SUPERCENTER #7188	06/07/2017	$700.00
			$700.00
FREDA SINGLETON	COX, MATTHEWS & ASSOC.	06/07/2017	$310.00
			$310.00
GLORIA CAMPBELL	GLOBAL EXPERIENCE SPEC	06/24/2017	$319.00
			$319.00
JACK ROACH	LOWES #01075	06/02/2017	$770.73
			$770.73
JACK WALKER	AMAZON MKTPLACE PMTS	06/05/2017	$156.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	Amazon.com	06/06/2017	$82.37
	AMAZON MKTPLACE PMTS	06/06/2017	$19.79
	FIBERSTORE	06/06/2017	$303.00
			$561.16
JEANETTE MOORE	Amazon.com	05/31/2017	$118.16
	AMAZON MKTPLACE PMTS	06/01/2017	$56.64
	AMAZON.COM AMZN.COM/BILL	06/05/2017	$35.22
	AMAZON MKTPLACE PMTS	06/05/2017	$56.56
	AMAZON MKTPLACE PMTS	06/05/2017	$482.79
	AMAZON MKTPLACE PMTS	06/06/2017	$354.21
	STAPLES DIRECT	06/06/2017	$97.19
	WM SUPERCENTER #630	06/06/2017	$58.10
	AMAZON MKTPLACE PMTS	06/08/2017	$211.46
	Amazon.com	06/07/2017	$49.98
	AMAZON MKTPLACE PMTS	06/07/2017	$39.49
	WALMART.COM 8009666546	06/10/2017	$35.97
	STAPLES DIRECT	06/13/2017	$60.24
			$1,656.01
JEFF KIRBY	BEARING DIST - FLORENCE	06/02/2017	$648.42
	LOWES #01120	06/09/2017	$73.94
	CAROLINA SUPPLYHOUSE INC	06/20/2017	$358.31
			$1,080.67
JONATHAN MELTON	CAROLINA MACHINE AND TOOL	06/05/2017	$70.05
	ROCKLER	06/07/2017	$52.06
	ONLINEMETALS.COM	06/07/2017	$982.53
			$1,104.64
JULIA ROGERS	MAC PAPERS	06/08/2017	$501.84
			$501.84
KATHY ROGERS	CHICK-FIL-A #00509	05/30/2017	$225.12
	HoneyBaked Ham 1915-P2PE	05/31/2017	$166.60
	Spotify USA	06/01/2017	$10.79
	CHICK-FIL-A #00509	05/31/2017	$247.17
	ARIBASUPPLIERSOLUTIONS	06/03/2017	$9.54
	CHICK-FIL-A #00509	06/01/2017	$218.96
	CHICK-FIL-A #00509	06/05/2017	$249.32
	CHICK-FIL-A #00509	06/06/2017	$252.99
	HoneyBaked Ham 1915-P2PE	06/08/2017	$224.79
	THE WEBSTAURANT STORE	06/16/2017	$966.06
	DISCOUNT COFFEE COM	06/19/2017	$114.97
			$2,686.31
KATRINA JOHNSON	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	CHANNING BETE CO AHA	06/12/2017	$110.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$500.00
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	06/09/2017	$1,150.41
	SUNBELT RENTALS #029	06/21/2017	$42.23
			$1,192.64
LAUREN HOLLAND	IN PEE DEE REGIONAL EMER	06/02/2017	$45.00
	PAYPAL WB WRAPPERS	06/03/2017	$90.00
	SC SUPPLY COMPANY	06/01/2017	$1,014.83
	IN PEE DEE REGIONAL EMER	06/09/2017	$80.00
	DATA DOWNLOAD	06/23/2017	$49.98
			$1,279.81
LOUANN DAYTON	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
			$208.00
MARIE FERGUSON	WAL-MART #1829	06/06/2017	$80.52
			$80.52
MARK ROTH	FACEBK 8ERG7CEF82	05/31/2017	$64.00
	FACEBK 3ERG7CEF82	05/31/2017	$600.56
			$664.56
MAUREEN DEVER BUMBA	Amazon.com	06/04/2017	$57.77
	ASCP	06/02/2017	$280.00
	AMAZON MKTPLACE PMTS	06/05/2017	$38.00
	Amazon.com	06/06/2017	$27.12
	AMAZON MKTPLACE PMTS	06/05/2017	$38.48
	AMAZON MKTPLACE PMTS	06/05/2017	$51.81
	Amazon.com	06/06/2017	$112.13
	CARELEARNING	06/06/2017	$103.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN DEVER BUMBA	BARNES & NOBLE #2282	06/07/2017	$43.20
			$751.51
MICHAEL HOLMES	LOWES #01120	06/08/2017	$388.77
			$388.77
P BOSTWICK TAYLOR	WM SUPERCENTER #7188	06/08/2017	$19.68
	AMAZON MKTPLACE PMTS	06/28/2017	$11.70
	AMAZON MKTPLACE PMTS	06/29/2017	$24.61
			$55.99
PAT SOWELL	BEST BUY 00008268	06/21/2017	$194.38
			$194.38
PATRESSA GARDNER	PAYPAL FLOLIT	05/31/2017	$500.00
	AMERICAN AIR0012134796174	06/21/2017	$397.60
	CTC CONSTANTCONTACT.COM	06/29/2017	$612.00
			$1,509.60
STEVEN FAGAN	EDUCAUSE	06/07/2017	$40.00
	DNH GODADDY.COM	06/11/2017	$139.98
			$179.98
SUSAN PURVIS	M2 MARKETING & PROMOTIONS	06/02/2017	$392.60
			$392.60
TERRY MILLER	USPS.COM CLICKNSHIP	06/03/2017	$12.75
	CUSTOME MADE BOXES	06/02/2017	$160.04
	USPS.COM CLICKNSHIP	06/05/2017	$8.65
	USPS.COM CLICKNSHIP	06/07/2017	$20.05
	SPG RETAIL RESOURCE	06/15/2017	$130.55
			$332.04

Total for FLORENCE-DARLINGTON TECH: $34,647.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	NORTHERN TOOL EQUIP SC	05/30/2017	$106.99
			$106.99
ALLEN J RABON	LOWES #02803	06/09/2017	$53.31
			$53.31
ALLEN LAND	NAPA FLORENCE0023047	06/06/2017	$27.08
	NAPA FLORENCE0023047	06/07/2017	$155.35
	PROFESSIONAL HYDRAULICS	06/08/2017	$8.87
	DILMAR OIL COMPANY	06/08/2017	$161.57
			$352.87
BENJAMIN J KENDALL	AGRI SUPPLY - FLORENCE	06/02/2017	$118.79
	SIMPSONS ACE HDWE	06/08/2017	$17.26
			$136.05
BOBBY R CASSELL JR	USPS PO 4517000635	06/06/2017	$7.20
			$7.20
BRAD BRAMLETT	WM SUPERCENTER #1164	06/06/2017	$14.16
			$14.16
BRANDON CRAIG	RABONS S INC.	06/05/2017	$639.67
	OWENS STEEL	06/06/2017	$10.90
			$650.57
BRENDA BERRY	SPIRIT COMMUNICATIONS EB	06/06/2017	$6.25
	AIRGAS SOUTH	06/07/2017	$20.93
	ATT CONS PHONE PMT	06/10/2017	$92.95
	DOLLAR GENERAL #13572	06/08/2017	$18.80
	ATT CONS PHONE PMT	06/10/2017	$269.45
			$408.38
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	05/31/2017	$12.83
			$12.83
BYRON E ROMINGER	FORESTRY SUPPLIERS	06/01/2017	$761.00
	BAP EQUIPMENT	06/07/2017	$74.19
	FORESTRY SUPPLIERS	06/08/2017	$630.10
	DICKSON`S OLD COBBLER	06/13/2017	$400.00
	LAWMENS DISTRIBUTION LLC	06/13/2017	$70.17
			$1,935.46
CALVIN BAILEY	CENTURY INSTRUMENT CORP	06/08/2017	$185.00
			$185.00
CHRIS KING	STARR TRACKS	06/06/2017	$16.15
	SPIRIT COMMUNICATIONS EB	06/07/2017	$7.05
	HONDA KAWASAKI SUZUKI	06/06/2017	$112.19
	BEN MEADOWS	06/08/2017	$224.67
			$360.06
CLAUDE L. BURR	NORTHSIDE AUTO PARTS	06/06/2017	$260.52
			$260.52

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JENKINS	AmazonPrime Membership	06/01/2017	$106.92
			$106.92
DAVID P OWEN	LOWES #00385	06/01/2017	$184.64
	ULINE SHIP SUPPLIES	06/03/2017	$151.36
	STAPLES 00106567	06/05/2017	$78.07
	WAL-MART #1164	06/06/2017	$34.17
	LOWES #00385	06/06/2017	$3.75
	LOWES #00385	06/07/2017	$25.64
	HARBOR FREIGHT TOOLS 103	06/08/2017	$44.90
	LOWES #00385	06/08/2017	$247.53
	TRACTOR SUPPLY # 1365	06/08/2017	$53.99
	NORTHERN TOOL EQUIP SC	06/07/2017	$38.49
	LOWES #00385	06/09/2017	$11.82
			$874.36
DEBBIE KISER	STAPLES 00106567	06/02/2017	$42.79
			$42.79
DENNIS WEAVER	NAPA FLORENCE0023047	06/06/2017	$21.59
	NAPA FLORENCE0023047	06/06/2017	$188.48
	NAPA FLORENCE0023047	06/09/2017	$61.29
			$271.36
DONALD O BRYANT	J & M WAREHOUSE	05/31/2017	$92.12
	THE HOME DEPOT #8580	05/31/2017	$79.45
	J & M WAREHOUSE	06/02/2017	$357.05
	BATTERIES PLUS 178	06/02/2017	$55.07
	BATTERIES PLUS 178	06/09/2017	$41.34
			$625.03
DONALD R MCDANIEL	OFFICE DEPOT #2127	06/02/2017	$31.30
	USPS PO 4512000020	06/05/2017	$1.82
			$33.12
DONNA GREEN	WM SUPERCENTER #511	06/07/2017	$21.87
			$21.87
DOUG MILLS	NORTHERN TOOL EQUIP SC	05/31/2017	$17.03
			$17.03
DOUG WOOD	SIGNARAMA	06/05/2017	$558.13
	GRAPHICSLAND INC	06/06/2017	$735.00
	BRANDEDITEMS INC.	06/07/2017	$662.18
	COLUMBIA FLAG & SIGN COM	06/07/2017	$1,080.00
	Dropbox 72QGLJ296PW7	06/13/2017	$9.99
	GETTY IMAGES	06/13/2017	$40.00
	CTC CONSTANTCONTACT.COM	06/14/2017	$65.00
			$3,150.30
DRAKE CARROLL	INTL SOC ARBORICULTURE	06/01/2017	$405.00
			$405.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
EDGAR ARIAS	BEST BUY 00002642	06/02/2017	$104.84
			$104.84
GERALD STUCKEY	BUG BUSTERS	06/06/2017	$70.00
	AMAZON MKTPLACE PMTS	06/07/2017	$139.99
	Amazon.com	06/11/2017	$66.83
			$276.82
GRAY VALLENTINE	HOODS WELDING	06/01/2017	$255.00
	THE UPS STORE #6505	06/03/2017	$22.54
	NAPA AUTO SUPPLY	06/08/2017	$55.17
			$332.71
HAMP HOLMES	AU DBA SCH OF FOR & WILDL	06/06/2017	$35.00
	NAPA AUTO 3000000	06/07/2017	$13.81
	WRIGHTSBORO SUPPLY INC	06/07/2017	$445.61
	WP LAW LEXINGTON	06/08/2017	$244.47
			$738.89
HENRY HUTTO	WAL-MART #0624	06/06/2017	$75.91
			$75.91
JACKIE BRADSHAW	STUCKEY AUTO 0026607	06/02/2017	$86.58
	STUCKEY AUTO 0026607	06/06/2017	$45.14
	STUCKEY AUTO 0026607	06/06/2017	$45.14
	STUCKEY AUTO 0026607	06/06/2017	$17.73
	STUCKEY AUTO 0026607	06/06/2017	$106.89
	SQ ROBBIE WATTS	06/07/2017	$997.00
	BLANCHARD MACHINERY	06/08/2017	$118.13
	STUCKEY AUTO 0026607	06/09/2017	$13.37
	CAR QUEST	06/12/2017	$12.27
			$1,442.25
JACOB MORRELL	OREILLY AUTO #1818	06/06/2017	$7.75
	HENDERSON SUPPLY CO	06/06/2017	$8.39
	WAL-MART #1135	06/09/2017	$96.03
	POWERSPORTS PLUS LLC	06/09/2017	$42.15
			$154.32
JACOB SCHIMPF	LOWES #00626	06/07/2017	$37.64
			$37.64
JACQUELINE LINTZENICH	USPS KIOSK 4514849555	06/08/2017	$2.03
			$2.03
JAMES P MILLER	AMAZON MKTPLACE PMTS	06/04/2017	$25.88
	AMAZON MKTPLACE PMTS	06/02/2017	$6.58
	BATTERIES PLUS	06/07/2017	$14.98
	AMAZON MKTPLACE PMTS	06/09/2017	$25.63
			$73.07
JAMES R BRUNSON	USPS PO 4529400501	06/08/2017	$7.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$7.80
JAMES R HALL	FLINT EQUIP ANDREWS	05/31/2017	$72.98
	GEORGETOWN NAPA 0027140	06/06/2017	$6.41
	GEORGETOWN NAPA 0027140	06/06/2017	$6.41
	GEORGETOWN NAPA 0027140	06/06/2017	$8.01
	GEORGETOWN NAPA 0027140	06/06/2017	$41.72
	GEORGETOWN NAPA 0027140	06/06/2017	$41.72
			$177.25
JAMES W PRICE	WM SUPERCENTER #627	06/02/2017	$50.58
			$50.58
JARROD BRUCKE	USPS PO 4591000691	06/02/2017	$76.00
			$76.00
JONATHAN CALORE	AUTOZONE #0892	06/05/2017	$171.77
	COLUMBIA POWERSPORTS 2	06/07/2017	$18.78
			$190.55
JUSTIN SMITH	AMAZON MKTPLACE PMTS	06/08/2017	$16.20
			$16.20
KAY COUNTS	STAPLES DIRECT	06/07/2017	$95.14
			$95.14
KENNY ROBERTSON	AUTOZONE # 4873	06/01/2017	$35.22
	LOWES #02803	06/02/2017	$17.22
	WAL-MART #0642	06/07/2017	$111.18
			$163.62
KEVIN DOUGLAS	LOWES #00385	05/31/2017	$319.62
	HOMEDEPOT.COM	06/02/2017	$153.58
	HOMEDEPOT.COM	06/01/2017	$149.79
	THE HOME DEPOT #1112	06/07/2017	$116.97
	LOWES #02967	06/08/2017	$290.91
	FORESTRY SUPPLIERS	06/13/2017	$175.47
			$1,206.34
KEVIN GARNER	NAPA STORE 1074001	06/09/2017	$3.41
			$3.41
KIP W TERRY	RUFFIN FARM SUPPLY	05/31/2017	$91.80
			$91.80
LENORA STUKES	XEROX CORPORATION/RBO	06/07/2017	$568.99
	POLLOCK FINANCIAL SERVICE	06/07/2017	$100.86
	USPS PO 4518140210	06/09/2017	$6.10
			$675.95
LEWIS HOLMES III	SSC - JOHNSTON SER	06/06/2017	$1,044.61
			$1,044.61
LISA HART	POLLOCK FINANCIAL SERVICE	06/02/2017	$48.48

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$48.48
LLOYD MITCHELL	FEDEX 786811596872	06/07/2017	$10.43
			$10.43
MATTHEW SCHNABEL	CAROLINA BIOLOGIC SUPPLY	06/06/2017	$427.21
	VARIDESK	06/07/2017	$495.00
			$922.21
MELONY G. CREECH	STAPLS7177871991000002	06/10/2017	$11.23
	STAPLS7177871991000001	06/10/2017	$47.66
			$58.89
MICHAEL J BOZZO	WAL-MART #0624	06/01/2017	$121.98
	PAYPAL APSAF	06/22/2017	$85.00
			$206.98
MICHAEL R MCGILL	WHITE JONES ACE HDWE	06/01/2017	$14.97
			$14.97
MICHELE RAY	SPIRIT COMMUNICATIONS EB	06/01/2017	$10.00
	WAL-MART #6576	06/01/2017	$104.93
	SOUTHERN AGRICULTURAL 2	06/07/2017	$303.60
	SOUTHERN AGRICULTURAL 2	06/08/2017	$1,425.00
	SOUTHERN AGRICULTURAL 2	06/09/2017	$969.26
	CAN CANONBUSSOL CBS	06/13/2017	$34.00
			$2,846.79
MICHELLE JOHNSON	B&H PHOTO 800-606-6969	06/06/2017	$740.91
	SWEETWATER SOUND INC	06/06/2017	$822.98
	B&H PHOTO 800-606-6969	06/21/2017	$34.99
			$1,598.88
MIKE NEY	LOWES #01120	06/02/2017	$16.07
			$16.07
MIKE THOMAS	AMAZON MKTPLACE PMTS	05/31/2017	$132.40
	PALMETTO PARCELS PLUS	05/31/2017	$27.44
	FASTENAL COMPANY01	06/02/2017	$41.69
	CABLE AND CONNECTIONS - L	06/01/2017	$238.88
	MOBILE COMMUNICATI	06/05/2017	$346.81
	WHOLESALE INDUSTRIAL ELEC	06/05/2017	$89.77
	OFFICE DEPOT #3357	06/05/2017	$15.03
	CABLE AND CONNECTIONS - L	06/06/2017	$21.95
	XYTRONIX RESEARCH & DESI	06/07/2017	$293.08
	WHOLESALE INDUSTRIAL ELEC	06/08/2017	$24.10
	CABLE AND CONNECTIONS - L	06/08/2017	$209.85
			$1,441.00
NANCY B WICKER	USPS PO 4572000127	06/02/2017	$7.20
	POLLOCK FINANCIAL SERVICE	06/02/2017	$136.31
	COMPORIUM-RHTC CC RET	06/06/2017	$142.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$286.07
NICOLE MCCASKILL	ADVANCE AUTO PARTS #5560	06/09/2017	$23.75
			$23.75
NORRIS BRYANT	NAPA AUTO 0030273	05/30/2017	$81.45
	WESTBURY ACE HDWE	06/02/2017	$41.01
	CAROLINA INTL TRUCKS	06/02/2017	$749.02
	NAPA AUTO 0030273	06/02/2017	$9.39
	CUSTOM FABRICATION	06/02/2017	$216.00
	NAPA AUTO 0030273	06/02/2017	$21.65
	NAPA AUTO 0030273	06/05/2017	$26.17
	NAPA AUTO 0030273	06/05/2017	$45.99
	NAPA AUTO 0030273	06/05/2017	$6.54
			$1,197.22
PAUL BLESSING	USPS PO 4577600676	06/05/2017	$49.00
	WAL-MART #1123	06/07/2017	$157.62
			$206.62
RIVERS SLICE	CARQUEST 1385	06/06/2017	$87.19
	CARQUEST 1385	06/06/2017	$18.13
			$105.32
ROBERT E JOHNSON JR	NAPA AUTO 0030273	05/30/2017	$336.03
	NAPA AUTO 0030273	05/30/2017	$73.79
	NAPA AUTO 0030273	05/31/2017	$16.59
	OREILLY AUTO #3883	06/02/2017	$17.03
	OREILLY AUTO #1764	06/05/2017	$13.90
	OREILLY AUTO #2221	06/05/2017	$9.61
	NAPA AUTO 0030273	06/06/2017	$9.39
	NAPA AUTO 0030273	06/08/2017	$11.88
	NAPA AUTO 0030273	06/08/2017	$32.07
	NAPA AUTO 0030273	06/08/2017	$160.74
			$681.03
ROBERT JOHNSON	ADVANCE AUTO PARTS #9845	06/05/2017	$10.79
			$10.79
RON HOLT	LOWES #01075	06/01/2017	$19.45
			$19.45
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	06/02/2017	$247.73
	NAPA HARTSVILLE	06/02/2017	$282.93
			$530.66
ROY BOYD	CAPRICE ELECTRONICS	05/30/2017	$863.88
			$863.88
RUFUS ROBERTS JR	HOSE & EQUIPMENT	05/30/2017	$179.33
	HOSE & EQUIPMENT	06/01/2017	$179.32
	WESTBURY ACE HDWE	06/02/2017	$6.03
	WESTBURY ACE HDWE	06/05/2017	$3.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	HOSE & EQUIPMENT	06/05/2017	$332.09
	HOSE & EQUIPMENT	06/05/2017	$1,041.86
			$1,742.19
RUSSELL HUBRIGHT	DELTA AIR Baggage Fee	06/05/2017	$25.00
			$25.00
SAMUEL W ANDERSON	BEST BUY 00002642	06/08/2017	$53.49
			$53.49
SCOTT DANSKIN	DMI DELL HIGHER EDUC	06/08/2017	$83.58
			$83.58
SCOTT DRAFTS	SHOW ME CABLES	06/02/2017	$52.95
	SHOW ME CABLES	06/02/2017	$330.92
	BEST BUY 00002642	06/05/2017	$117.66
	SOUTHERN COMPUTER WAREHO	06/07/2017	$1,535.84
	AMAZON MKTPLACE PMTS	06/12/2017	$58.07
			$2,095.44
SHAWN FELDNER	BREEDENS QUALITY MEATS	06/01/2017	$258.30
			$258.30
STEVE MARSHALL	SPARROW & KENNEDY TRACTOR	06/06/2017	$725.94
			$725.94
STEVEN C MOORE	NATIONAL SYMBOLS CACHE	06/02/2017	$2,215.50
	SMOKEY-SIGNALS, INC.	06/02/2017	$2,463.28
	SMOKEY BEAR GIFTS	06/02/2017	$2,375.10
	THE HOME DEPOT #1112	06/08/2017	$105.84
	STAPLES 00106567	06/08/2017	$8.55
	ORBITAL SATCOM	06/30/2017	$67.50
			$7,235.77
SUSAN GENSEL	XEROX CORPORATION/RBO	06/07/2017	$14.33
	AT&T PAYMENT	06/07/2017	$655.93
	SANDHILL TELEPHONE COOPE	06/07/2017	$136.77
	XEROX CORPORATION/RBO	06/07/2017	$48.00
	XEROX CORPORATION/RBO	06/07/2017	$31.93
	POLLOCK FINANCIAL SERVICE	06/07/2017	$72.41
	POLLOCK FINANCIAL SERVICE	06/07/2017	$72.41
	POLLOCK FINANCIAL SERVICE	06/07/2017	$37.21
	PRAXAIR DISTRIBUTION I	06/08/2017	$2.20
	KONICA MINOLTA BUSINESS	06/08/2017	$12.94
	DISH NETWORK-ONE TIME	06/07/2017	$65.93
			$1,150.06
TERRELL SMITH	AUTO PARTS ESTILL14447	06/08/2017	$10.25
	STARR TRACKS	06/08/2017	$38.71
			$48.96
TERRY COOK	WM SUPERCENTER #2703	06/08/2017	$60.22
	BEST BUY 00008268	06/08/2017	$86.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$146.61
TIM O ADAMS	DNH GODADDY.COM	06/04/2017	$20.17
	DNH GODADDY.COM	06/03/2017	$95.88
			$116.05
TIMOTHY AMES	NAPA AUTO 3000000	06/08/2017	$301.13
			$301.13
TONYA STEADMAN	ACT NCASI SRM	06/02/2017	$275.00
	STAPLES 00106567	06/09/2017	$282.43
	J M GRACE	06/09/2017	$195.85
			$753.28
VICKI IRICK	AUTOPAY/DISH NTWK	06/02/2017	$112.86
	CAROLINA INTL TRUCKS	06/15/2017	$41.51
			$154.37
WILLIAM C. SCRUGGS	CAROLINA AGRI-POWER LLC	05/31/2017	$173.32
	HOSE & EQUIPMENT	06/08/2017	$86.85
	PATRIOT AUTO PARTS INC	06/09/2017	$38.74
	TRACTOR SUPPLY #1502	06/09/2017	$8.91
	DOLLAR GENERAL #12538	06/09/2017	$52.92
	WALLYS HARDWARE	06/09/2017	$16.50
			$377.24
WILLIAM H. WILEY II	STAPLES 00111211	06/07/2017	$127.05
			$127.05

Total for FORESTRY COMMISSION: $43,552.86

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	MANHATTAN WARDROBE	06/08/2017	$354.27
	AMAZON MKTPLACE PMTS	06/10/2017	$36.34
	AMAZON MKTPLACE PMTS	06/09/2017	$19.99
			$410.60
ANN R WILLIAMS	JOSTENS INC.	05/31/2017	$250.46
			$250.46
ANN STOECKMANN	AMAZON MKTPLACE PMTS	06/08/2017	$26.50
	INTEGRATED DNA TECH	06/23/2017	$51.25
	FORMS AND SUPPLY - AOPD	06/23/2017	$158.09
	FORMS AND SUPPLY - AOPD	06/22/2017	$248.08
	Amazon.com	06/24/2017	$273.19
			$757.11
ANNA TODD	FACEBK NKVZKC27T2	05/31/2017	$12.45
	FACEBK LKVZKC27T2	05/31/2017	$24.12
	FACEBK WFSWFCN6T2	06/11/2017	$266.56
	FACEBK XFSWFCN6T2	06/11/2017	$233.83
			$536.96
ART INABINET	ALL STAR SPORTS	06/13/2017	$789.84
	ALL STAR SPORTS	06/13/2017	$1,447.20
			$2,237.04
BENJAMIN STRICKLAND	WW GRAINGER	06/06/2017	$130.44
	W P LAW INC LEXINGTON	06/06/2017	$2,463.48
	CAROLINA SUPPLYHOUSE INC	06/07/2017	$59.57
	SHEALY ELECTRICAL WHOLLES	06/07/2017	$424.02
	WW GRAINGER	06/19/2017	$26.50
			$3,104.01
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	06/14/2017	$571.29
	US INK AND TONER	06/16/2017	$1,484.85
	FORMS AND SUPPLY - AOPD	06/20/2017	$27.51
			$2,083.65
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	06/13/2017	$17.50
			$17.50
BRIANNA L. DENNIS	STAPLS7177584457000001	06/07/2017	$178.21
	STAPLS7177584457000002	06/15/2017	$52.26
			$230.47
CARLTON SELLERS	PALMETTO FRM SPLY FLRNCE	05/31/2017	$279.07
	EQUIPMENT RENTAL SERVICES	05/31/2017	$1,007.80
	SPARROW & KENNEDY TRACTOR	06/01/2017	$30.97
	BRAMLETT'S SMALL ENGINES	06/01/2017	$743.04
	SPARROW & KENNEDY TRACTOR	06/01/2017	$400.87
	SCHOFIELD HARDWARE	06/03/2017	$155.26
	EQUIPMENT RENTAL SERVICES	06/06/2017	$122.85
	HD SUPPLY WATERWORKS 550	06/06/2017	$63.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	06/07/2017	$150.07
	LOWES #01075	06/13/2017	$87.35
	EQUIPMENT RENTAL SERVICES	06/19/2017	$669.49
	MOSELEY OUTDOOR POWER EQ	06/20/2017	$163.03
	AGRI SUPPLY - FLORENCE	06/20/2017	$16.19
	SPARROW & KENNEDY TRACTOR	06/22/2017	$129.79
	MOSELEY OUTDOOR POWER EQ	06/22/2017	$106.32
	EQUIPMENT RENTAL SERVICES	06/22/2017	$398.04
	FOREST LAKE GREENHOUSES	06/22/2017	$96.50
	BTS #12	06/26/2017	$27.33
	CARQUEST AUTO PARTS 4988	06/27/2017	$4.77
	SSC - FLORENCE SER	06/28/2017	$575.10
	RICHBOURGS AUTO ELECTRIC	06/28/2017	$55.08
	SSC - FLORENCE SER	06/28/2017	$356.40
	SPARROW & KENNEDY TRACTOR	06/29/2017	$375.89
			$6,014.21
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	05/31/2017	$186.19
	FORMS AND SUPPLY - AOPD	06/21/2017	$239.22
	US INK AND TONER	06/26/2017	$58.58
			$483.99
CHARLES JEFFCOAT JR	AMAZON MKTPLACE PMTS	06/12/2017	$141.78
			$141.78
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	05/31/2017	$99.00
	COGNITO-TEAM	05/31/2017	$24.00
	STAPLS7178630612000001	06/23/2017	$96.80
	US INK AND TONER	06/26/2017	$316.62
	Amazon.com	06/28/2017	$78.87
	AMAZON MKTPLACE PMTS	06/29/2017	$99.45
	AMAZON MKTPLACE PMTS	06/29/2017	$272.49
	STAPLS7178856511000004	06/29/2017	$16.23
	STAPLS7178856511000005	06/29/2017	$86.21
	STAPLS7178856511000003	06/29/2017	$7.55
	STAPLS7178856511000002	06/29/2017	$985.77
			$2,082.99
CHERI RICHARDSON	STAPLS7177806182000002	06/09/2017	$852.47
	STAPLS7177806182000004	06/09/2017	$22.66
	STAPLS7177806182000003	06/09/2017	$7.01
	STAPLS7177806182000001	06/10/2017	$468.34
	CHAMPION EMBROIDERY & S	06/27/2017	$216.55
	CHAMPION EMBROIDERY & S	06/27/2017	$576.72
	CHAMPION EMBROIDERY & S	06/27/2017	$363.96
	IN CREATIVE PRINTING	06/27/2017	$834.28
	4IMPRINT	06/28/2017	$689.91
			$4,031.90
CHERYL TUTTLE	STAPLES DIRECT	05/31/2017	$254.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL TUTTLE	STAPLES DIRECT	06/14/2017	$226.17
	AMERICAN TROPHY	06/28/2017	$39.42
			$519.84
CHRISTOPHER MOORE	FOOD LION #0927	05/31/2017	$14.62
	LAWMENS DISTRIBUTION LLC	05/31/2017	$72.87
	AED SUPERSTORE	06/03/2017	$69.77
	GALLS	06/21/2017	$103.98
	LAWMENS DISTRIBUTION LLC	06/21/2017	$60.77
	LAWMENS DISTRIBUTION LLC	06/21/2017	$253.95
	RADIO COMMUNICATIONS SVC	06/22/2017	$495.60
			$1,071.56
D KEITH BEST	WWW.MAGIX.COM / RENO	06/05/2017	$59.95
			$59.95
DAVA H. MCELVEEN	SAMS CLUB #6571	06/24/2017	$37.44
	SUBWAY 00999912	06/24/2017	$164.44
	ALL STAR SPORTS	06/24/2017	$46.56
	ALL STAR SPORTS	06/22/2017	$300.00
			$548.44
DAVID WHITE	FORMS AND SUPPLY - AOPD	06/06/2017	$1,123.72
	US INK AND TONER	06/07/2017	$948.18
	STAPLS7177616152000002	06/07/2017	$483.75
	STAPLS7177616152000001	06/08/2017	$198.86
	THE KING CENTER #1	06/09/2017	$37.92
	STAPLS7177618099000001	06/17/2017	$253.99
	STAPLS7177616152000003	06/16/2017	$100.54
			$3,146.96
DEAN W BLACKBURN	BARRIER REEF	05/31/2017	$267.55
	BARRIER REEF	06/10/2017	$271.85
	BARRIER REEF	06/09/2017	$49.69
	SPORTSUNLIMITED.COM	06/09/2017	$339.90
	BARRIER REEF	06/16/2017	$439.51
	BARRIER REEF	06/22/2017	$31.00
	BARRIER REEF	06/22/2017	$95.04
			$1,494.54
DERRICK EUGENE YOUNG	CHAMPION EMBROIDERY & S	06/15/2017	$1,844.02
	ALL STAR SPORTS	06/19/2017	$1,397.72
	ALL STAR SPORTS	06/23/2017	$194.40
	ALL STAR SPORTS	06/23/2017	$192.18
			$3,628.32
DONALD JACKSON	SOUTHWES 5265539247985	06/01/2017	$30.00
	SOUTHWES 5268528143942	06/01/2017	$265.95
	PAYPAL SOUTHERNBUS	06/15/2017	$300.00
	AMERICAN AIR0012133813097	06/15/2017	$1,358.46
	ALG AIR 6ZTKPQ	06/20/2017	$211.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,165.41
DONALD TARBELL	AMAZON MKTPLACE PMTS	06/18/2017	$22.94
	DANIEL DEFENSE INC	06/21/2017	$64.80
	AMAZON MKTPLACE PMTS	06/28/2017	$46.35
	BEST BUY 00008268	06/28/2017	$43.19
			$177.28
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	06/03/2017	$5.07
	AMAZON MKTPLACE PMTS	06/03/2017	$25.74
	AMAZON.COM AMZN.COM/BILL	06/05/2017	$6.47
	TARGET 00014522	06/13/2017	$20.30
	TARGET 00014522	06/17/2017	$18.35
			$75.93
FRANK LARRIMORE	STAPLS7178577570000001	06/23/2017	$80.95
			$80.95
FRED KUNZ	VEREENS TURF CENTER	06/01/2017	$915.31
	LAMB'S	06/02/2017	$97.20
	SQ PALMETTO SAFETY PRODU	06/06/2017	$146.19
	LAWSON FARMS	06/06/2017	$306.00
	ALTMAN TRACTOR & EQUIPME	06/07/2017	$1,457.57
	MOSELEY OUTDOOR POWER EQ	06/13/2017	$205.85
	NEFF RENTAL 045	06/14/2017	$560.55
	LAMB'S	06/21/2017	$283.50
	SPARROW & KENNEDY TRACTOR	06/21/2017	$660.14
	LAMB'S	06/21/2017	$283.50
	SQ PALMETTO SAFETY PRODU	06/22/2017	$325.68
	BURNETT ATHLETICS INC	06/26/2017	$662.58
	L H STOKES & SON INC	06/28/2017	$388.80
	M AND M ENTERPRISES	06/28/2017	$494.88
			$6,787.75
HEBER WATSON	SHERWIN WILLIAMS #2368	05/30/2017	$363.52
	AMAZON MKTPLACE PMTS	05/31/2017	$35.00
	CAROLINA SUPPLYHOUSE INC	05/31/2017	$369.58
	GRAYBAR ELECTRIC COMPANY	05/31/2017	$1,826.06
	AMAZON MKTPLACE PMTS	06/02/2017	$38.18
	Amazon.com	06/02/2017	$240.48
	IBI - SUPPLYWORKS #2251	06/01/2017	$2,317.50
	IBI - SUPPLYWORKS #2251	06/01/2017	$1,866.54
	DITCH WITCH OF THE CAROLI	06/05/2017	$280.32
	Amazon.com	06/06/2017	$175.95
	CAROLINA PRINTING SPORTS	06/06/2017	$39.96
	AMAZON MKTPLACE PMTS	06/07/2017	$60.76
	GE APPLIANCE SALES #215	06/05/2017	$2,236.00
	LOWES #01120	06/06/2017	$584.71
	MERCEDES-BENZ FT MITCHELL	06/07/2017	$27.39
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$220.56

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	IBI - SUPPLYWORKS #2251	06/06/2017	$1,488.78
	ZORO TOOLS INC	06/07/2017	$56.79
	BLINDS.COM #2150	06/08/2017	$200.85
	Amazon.com	06/09/2017	$213.84
	SOUTHERN LOCK	06/08/2017	$821.99
	GRAYBAR ELECTRIC COMPANY	06/08/2017	$143.64
	AMAZON MKTPLACE PMTS	06/08/2017	$47.70
	AMAZON MKTPLACE PMTS	06/09/2017	$63.56
	AMAZON MKTPLACE PMTS	06/11/2017	$12.49
	IBI - SUPPLYWORKS #2251	06/09/2017	$171.98
	WW GRAINGER	06/12/2017	$43.96
	IBI - SUPPLYWORKS #2251	06/09/2017	$262.44
	ULINE SHIP SUPPLIES	06/14/2017	$55.68
	AmazonPrime Membership	06/13/2017	$52.92
	FASTENAL COMPANY01	06/14/2017	$7.01
	LOWES #01120	06/14/2017	$19.79
	SHERWIN WILLIAMS 702368	06/14/2017	$172.66
	IN PEE DEE DRYWALL SUPPL	06/15/2017	$38.77
	MSC	06/17/2017	$270.14
	Amazon.com	06/17/2017	$21.46
	IBI - SUPPLYWORKS #2251	06/15/2017	$1,092.27
	MSC	06/17/2017	$12.46
	MSC	06/17/2017	$77.57
	MSC	06/17/2017	$367.51
	MSC	06/17/2017	$160.19
	MSC	06/17/2017	$77.85
	MSC	06/17/2017	$12.46
	MSC	06/17/2017	$51.03
	MSC	06/17/2017	$486.00
	MSC	06/17/2017	$132.32
	MSC	06/17/2017	$563.89
	MSC	06/17/2017	$336.96
	ELITE LIGHTING	06/19/2017	$342.17
	AMAZON MKTPLACE PMTS	06/21/2017	$17.00
	ZORO TOOLS INC	06/21/2017	$173.35
	AMAZON MKTPLACE PMTS	06/22/2017	$59.04
	AMAZON MKTPLACE PMTS	06/24/2017	$23.60
	AMAZON MKTPLACE PMTS	06/27/2017	$420.95
	AMAZON MKTPLACE PMTS	06/27/2017	$401.76
	SHERWIN WILLIAMS #2368	06/27/2017	$30.15
	ACHIM IMPORTING CO.	06/27/2017	$1,858.25
	SCHOFIELD HARDWARE	06/28/2017	$93.90
	BLINDS.COM #2150	06/28/2017	$321.35
	ELITE LIGHTING	06/28/2017	$1,777.33
			$23,738.32
J. KYLE MILLER	STAPLS7176971558000002	06/02/2017	$22.13

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Cardholder	Vendor Name	Purchase Date	Amount
J. KYLE MILLER	FOOD LION #0927	06/06/2017	$13.25
	LAUNDRY CARD RELOAD CHARL	06/06/2017	$30.00
	LAUNDRY CARD RELOAD CHARL	06/06/2017	$30.00
	LAUNDRY CARD RELOAD CHARL	06/06/2017	$30.00
	LAUNDRY CARD RELOAD CHARL	06/06/2017	$30.00
	LAUNDRY CARD RELOAD CHARL	06/08/2017	$10.00
	IN CREATIVE PRINTING	06/09/2017	$1,542.19
	DRI ABLEBITS COM	06/14/2017	$99.00
	LAUNDRY CARD RELOAD CHARL	06/14/2017	$30.00
	LAUNDRY CARD RELOAD CHARL	06/14/2017	$30.00
			$1,866.57
JANE SNOWDEN	STAPLS7177611029000002	06/07/2017	$468.84
	STAPLS7177611029000001	06/08/2017	$377.03
	STAPLS7178067414000001	06/14/2017	$42.11
			$887.98
JENNIFER KUNKA	CHAMPION EMBROIDERY & S	06/21/2017	$261.13
	STAPLS7178543695000001	06/22/2017	$852.68
	AMAZON.COM AMZN.COM/BILL	06/22/2017	$197.12
	Amazon.com	06/22/2017	$81.28
	AMERICAN TROPHY	06/23/2017	$95.04
	Amazon.com	06/25/2017	$33.40
	Amazon.com	06/23/2017	$29.84
			$1,550.49
JENNIFER L TAYLOR	STAPLS7177532651000002	06/06/2017	$43.19
	STAPLS7177532651000001	06/06/2017	$54.41
	STAPLS7177797302000001	06/09/2017	$95.67
	STAPLS7178450008000001	06/21/2017	$190.60
			$383.87
JENNIFER STONE	STAPLS7177301446000001	06/01/2017	$425.34
	ANDREWS BUSINESS SERVICE	06/05/2017	$2,070.24
	ADOBE ACROPRO SUBS	06/20/2017	$14.99
	STAPLS7178741448000002	06/27/2017	$21.59
	STAPLS7178741448000001	06/27/2017	$86.36
			$2,618.52
JEREMY DAVIS	AMAZON MKTPLACE PMTS	05/31/2017	$27.99
	AMAZON MKTPLACE PMTS	05/31/2017	$6.10
	DMI DELL HIGHER EDUC	06/08/2017	$269.00
	AMAZON MKTPLACE PMTS	06/08/2017	$108.10
	SP RAINBOW SYMPHONY	06/12/2017	$163.66
	Amazon.com	06/12/2017	$555.26
	RUBBERSTAMPS NET	06/12/2017	$15.90
	TEST EQUIPMENT DEPOT	06/15/2017	$963.00
	AMAZON MKTPLACE PMTS	06/19/2017	$359.94
	AMAZON MKTPLACE PMTS	06/28/2017	$30.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,499.45
JOE SALLENGER	PIANOWORKS	05/30/2017	$550.00
	ACADEMIC SUPPLIER OFFICE	06/01/2017	$711.21
	AGRI SUPPLY - FLORENCE	06/02/2017	$28.35
	HARBOR FREIGHT TOOLS 264	06/05/2017	$32.39
	AGRI SUPPLY - FLORENCE	06/14/2017	$12.87
	MOUSER ELECTRONICS INC	06/22/2017	$25.59
			$1,360.41
JOHN DIXON	PAYPAL SYSAID	06/29/2017	$1,302.00
			$1,302.00
JOSHUA GRAY	THORLABS	06/02/2017	$377.67
	STAPLS7177385401000004	06/02/2017	$71.57
	STAPLS7177385401000005	06/02/2017	$23.65
	SIRCHIE FINGER PRINT LABO	06/01/2017	$85.91
	TFS FISHERSCI ECOM ATL	06/06/2017	$16.06
	TFS FISHERSCI ECOM ATL	06/06/2017	$153.23
	TFS FISHERSCI ECOM ATL	06/06/2017	$400.38
	TFS FISHERSCI ECOM ATL	06/06/2017	$144.15
	TFS FISHERSCI ECOM ATL	06/07/2017	$39.31
	TFS FISHERSCI ECOM ATL	06/07/2017	$320.94
	TFS FISHERSCI ECOM ATL	06/09/2017	$77.40
	STAPLS7177385401000001	06/13/2017	$26.77
	STAPLS7177385401000002	06/14/2017	$57.13
	TFS FISHERSCI ECOM ATL	06/16/2017	$78.06
	STAPLS7177385401000003	06/17/2017	$36.60
	HAMILTON COMPANY	06/16/2017	$214.00
	STAPLS7178225924000001	06/16/2017	$103.62
	TFS FISHERSCI ECOM ATL	06/17/2017	$1,021.51
	GOWMAC INSTRUMENT CO	06/19/2017	$170.44
	TFS FISHERSCI ECOM ATL	06/20/2017	$482.42
	AMAZON MKTPLACE PMTS	06/21/2017	$512.70
	AMAZON.COM AMZN.COM/BILL	06/22/2017	$38.68
	TFS FISHER SCI PTO	06/22/2017	$254.48
	STAPLS7178630307000001	06/23/2017	$41.47
	CVS/PHARMACY #05470	06/26/2017	$155.21
	TFS FISHERSCI ECOM ATL	06/27/2017	$465.48
	TFS FISHERSCI ECOM ATL	06/27/2017	$142.06
	TFS FISHERSCI ECOM ATL	06/27/2017	$91.15
	TFS FISHERSCI ECOM ATL	06/29/2017	$16.67
			$5,618.72
JULIE THOMAS	STAPLS7177204830000001	05/31/2017	$45.19
	STAPLS7177367809000002	06/02/2017	$218.48
	STAPLS7177367809000001	06/02/2017	$102.60
	STAPLS7177367809000005	06/02/2017	$95.57
	PIZZA HUT #31171	06/05/2017	$38.18

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE THOMAS	Amazon.com	06/06/2017	$40.46
	STAPLS7177367809000003	06/10/2017	$83.65
	HENRY SCHEIN	06/13/2017	$1,256.17
	STAPLS7177367809000004	06/14/2017	$34.23
	HENRY SCHEIN	06/16/2017	$1,928.85
	WIX.COM 133151896	06/20/2017	$117.00
	KING JEFE	06/20/2017	$71.00
	WIX.COM 133510433	06/20/2017	$14.95
	STAPLS7178445487000001	06/21/2017	$185.70
	STAPLS7178445487000002	06/21/2017	$10.58
	TOP HAT SPECIAL-TEAS	06/26/2017	$44.00
	KING JEFE	06/27/2017	$60.00
			$4,346.61
KATHERINE BARNETTE	STAPLS7177239739000003	06/01/2017	$49.87
	STAPLS7177239739000002	06/01/2017	$6.47
	STAPLS7177239739000005	06/01/2017	$19.14
	STAPLS7177239739000001	06/01/2017	$413.95
	STAPLS7177239739000004	06/02/2017	$13.90
	LYNDA.COM, INC.	06/18/2017	$34.99
	EPP NEWSPAPER GROUP	06/22/2017	$99.00
	STAPLES DIRECT	06/22/2017	$156.59
			$793.91
KATHY C JOHNSON	AMERICAN TROPHY	06/01/2017	$12.96
	STOUDENMIRE DOWLING FUNER	06/07/2017	$10.00
	STOUDENMIRE DOWLING FUNER	06/07/2017	$100.00
	FOREST LAKE GREENHOUSES	06/07/2017	$40.00
	WILCOX OFFICE MART	06/15/2017	$235.44
			$398.40
KAY THOMAS PACKETT	STAPLS7177249785000001	06/01/2017	$50.98
	STAPLS7177249785000002	06/01/2017	$20.50
	STAPLS7177249785000003	06/02/2017	$164.05
	DNH GODADDY.COM	06/22/2017	$73.22
	DNH GODADDY.COM	06/22/2017	$94.39
	DNH GODADDY.COM	06/22/2017	$60.68
			$463.82
KIM DAVIS	FORMS AND SUPPLY - AOPD	06/26/2017	$333.58
			$333.58
LATASHA BRAND	CRESTLINE SPECIALTIES	06/21/2017	$1,735.35
	ANDREWS BUSINESS SERVICE	06/26/2017	$882.00
			$2,617.35
LAURA M RHOADS	COMPUCHECKS/FORMS&CHECKS	06/06/2017	$282.15
	AICPA AICPA	06/14/2017	$287.08
	IN CREATIVE PRINTING	06/15/2017	$258.25
	STAPLS7178196249000002	06/16/2017	$17.26

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M RHOADS	STAPLS7178196249000001	06/16/2017	$272.60
	STAPLS7178196249000003	06/16/2017	$25.91
	FORMS AND SUPPLY - AOPD	06/15/2017	$904.06
	FORMS AND SUPPLY - AOPD	06/20/2017	$96.38
	STAPLS7178196249000004	06/24/2017	$290.51
			$2,434.20
LAWRENCE P ANDERSON	DBC BLICK ART MATERIAL	06/10/2017	$24.68
	UTRECHT ART 8004471892	06/10/2017	$12.09
			$36.77
LISA EARGLE	IBM CORPORATION	06/23/2017	$147.00
			$147.00
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	06/26/2017	$54.43
			$54.43
MARK LANCASTER	YP ADVERTISING PYMNT	06/14/2017	$55.00
	YP ADVERTISING PYMNT	06/29/2017	$2,164.14
			$2,219.14
MELISSA WARD	PLAY WITH A PURPOSE	06/01/2017	$315.72
	GROVE MEDICAL INC	06/02/2017	$132.90
	WAL-MART #0630	06/18/2017	$52.65
	DOLLAR TREE	06/18/2017	$30.24
	ALDI 66049	06/18/2017	$19.42
	WALMART.COM 8009666546	06/23/2017	$112.25
			$663.18
MEREDITH L-STEINMETZ	Amazon.com	05/29/2017	$556.71
	Amazon.com	06/11/2017	$68.82
	TARGET 00014522	06/14/2017	$66.57
	DOLLAR TREE ECOMM	06/14/2017	$48.39
	HOBBY LOBBY #321	06/14/2017	$461.37
	HOBBY LOBBY #321	06/14/2017	$72.77
	Amazon.com	06/16/2017	$21.95
	TARGET 00014522	06/16/2017	$130.71
	BUCK INSTITUTE FOR EDUCAT	06/16/2017	$441.35
	4IMPRINT	06/23/2017	$430.71
	Amazon.com	06/25/2017	$225.36
	STAPLS7178674554000001	06/24/2017	$286.77
	STAPLS7178674554000002	06/24/2017	$133.55
	4IMPRINT	06/23/2017	$1,300.65
	4IMPRINT	06/26/2017	$556.28
			$4,801.96
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	06/01/2017	$243.00
	FOOD LION #0927	06/08/2017	$47.21
	WAL-MART #2703	06/13/2017	$61.77
	WAL-MART #2703	06/21/2017	$20.39
	IN ICE	06/22/2017	$37.50

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	LOWES #01075	06/21/2017	$103.55
	HESCO INC	06/22/2017	$256.55
	BRAMLETT'S SMALL ENGINES	06/29/2017	$140.10
			$910.07
MURRAY HARTZLER	TLF MARTINAS FLOWERS AND	05/24/2017	$43.15
	APL ITUNES.COM/BILL	06/14/2017	$32.97
	EDWARDS ELECTRONICS SYSTE	06/14/2017	$858.60
	CHAMPION EMBROIDERY & S	06/21/2017	$1,489.11
	FORMS AND SUPPLY - AOPD	06/20/2017	$302.55
	ALL STAR SPORTS	06/22/2017	$1,019.78
			$3,746.16
NICK MCKITHEN	ROGERS TOP SHOP	06/05/2017	$195.00
	HARBOR FREIGHT TOOLS 264	06/06/2017	$43.17
	BATTERIES PLUS 178	06/06/2017	$29.15
	BATTERIES PLUS 178	06/13/2017	$154.40
	HARBOR FREIGHT TOOLS 264	06/14/2017	$17.26
	CARQUEST AUTO PARTS 4988	06/20/2017	$55.59
	KING CADILLAC OLDS GMC TR	06/20/2017	$47.80
	BTS #12	06/21/2017	$95.00
	RUSSELL GRAHAM GOLF	06/28/2017	$378.00
			$1,015.37
NICOLE MCALLISTER	LAWMENS DISTRIBUTION LLC	05/31/2017	$1,131.35
	SQ ANGEL ARMOR	05/31/2017	$1,704.38
			$2,835.73
PERRY WILSON	AMERICAN TROPHY	06/28/2017	$37.80
			$37.80
R D CARTER-MCCANTS	WILCOX OFFICE MART	06/07/2017	$253.26
			$253.26
RONALD HALL	SHERWIN WILLIAMS 702368	05/31/2017	$318.49
	FASTENAL COMPANY01	05/31/2017	$4.90
	CAROLINA SUPPLYHOUSE INC	06/01/2017	$246.96
	SHERWIN WILLIAMS 702368	06/05/2017	$371.34
	SINGLE SOURCE #68	06/06/2017	$81.18
	IN PEE DEE DRYWALL SUPPL	06/07/2017	$40.07
	GRAYBAR ELECTRIC COMPANY	06/07/2017	$121.21
	2446 CED	06/06/2017	$44.84
	IN PEE DEE DRYWALL SUPPL	06/09/2017	$258.11
	HOMEDEPOT.COM	06/08/2017	$43.76
	SQ GENERAL TOOL & DIE CO	06/12/2017	$179.75
	SHERWIN WILLIAMS 702368	06/13/2017	$25.03
	GRAYBAR ELECTRIC COMPANY	06/15/2017	$864.43
	HD SUPPLY WATERWORKS 550	06/19/2017	$45.59
	LOWES #01120	06/20/2017	$807.00
	LOWES #01120	06/20/2017	$235.14

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	FLORENCE CARPET AND TILE	06/20/2017	$14.04
	D&L APPLIANCE PRTS CO#07	06/20/2017	$118.74
	SHERWIN WILLIAMS #2368	06/20/2017	$241.73
	EFILTERSNET	06/19/2017	$816.00
	LOWES #01120	06/21/2017	$26.97
	FASTENAL COMPANY01	06/21/2017	$14.02
	IN PEE DEE DRYWALL SUPPL	06/21/2017	$518.40
	SHERWIN WILLIAMS #2368	06/26/2017	$615.39
	LOWES #01075	06/28/2017	$139.32
	GRAYBAR ELECTRIC COMPANY	06/28/2017	$294.54
			$6,486.95
SARAH MALAKAUSKAS	EDVOTEK	06/01/2017	$540.66
	WM SUPERCENTER #630	06/11/2017	$12.80
	CAROLINA BIOLOGIC SUPPLY	06/09/2017	$70.08
	CAROLINA BIOLOGIC SUPPLY	06/08/2017	$97.24
	CAROLINA BIOLOGIC SUPPLY	06/12/2017	$74.06
			$794.84
SHARON WALTERS	STAPLS7177225026000001	06/01/2017	$40.85
	SC PHARMACY BOARD	06/14/2017	$150.00
			$190.85
SHAYLA CAMPBELL	AMAZON MKTPLACE PMTS	05/31/2017	$16.98
	AMAZON MKTPLACE PMTS	05/31/2017	$23.60
	FORMS AND SUPPLY - AOPD	05/30/2017	$18.58
	US INK AND TONER	06/05/2017	$892.68
	PALMETTO OFFICE FURNITUR	06/07/2017	$2,257.20
	Amazon.com	06/09/2017	$755.99
	US INK AND TONER	06/12/2017	$256.08
	NATL ASSOC OF MINORITY C	06/12/2017	$200.00
	SIGNAGENLAB	06/12/2017	$1,061.98
	AMERICAN TYPE CULTURE COL	06/14/2017	$1,090.63
	STAPLS7178025507000001	06/14/2017	$150.76
	TPM	06/13/2017	$25.65
	US INK AND TONER	06/20/2017	$1,082.39
	US INK AND TONER	06/20/2017	$958.86
	CENTER FOR CREDENTI	06/22/2017	$50.00
			$8,841.38
T LANG BEATY	HP DIRECT-PUBLICSECTOR	06/01/2017	$690.12
	APL APPLE ONLINE STORE	06/03/2017	$342.36
	IN ZYMO RESEARCH	06/02/2017	$922.92
	APL APPLE ONLINE STORE	06/03/2017	$106.92
	APL APPLE ONLINE STORE	06/03/2017	$342.36
	APL APPLE ONLINE STORE	06/03/2017	$106.92
	INTEGRATED DNA TECH	06/06/2017	$67.18
	ADORAMA INC	06/06/2017	$206.70
	DMI DELL HIGHER EDUC	06/08/2017	$1,093.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	ORIGENE TECHNOLOGIES	06/08/2017	$640.00
	B&H PHOTO 800-606-6969	06/12/2017	$1,109.85
	WWW.NEWEGG.COM	06/13/2017	$519.97
	DMI DELL HIGHER EDUC	06/15/2017	$1,218.34
	APL APPLE ONLINE STORE	06/15/2017	$85.32
	APL APPLE ONLINE STORE	06/16/2017	$949.32
	APL APPLE ONLINE STORE	06/15/2017	$85.32
	APL APPLE ONLINE STORE	06/16/2017	$949.32
	DMI DELL HIGHER EDUC	06/20/2017	$82.87
	BestBuyCom800211018562	06/21/2017	$151.18
	US INK AND TONER	06/21/2017	$2,182.09
	B&H PHOTO 800-606-6969	06/21/2017	$667.98
	HP DIRECT-PUBLICSECTOR	06/22/2017	$709.56
	HP DIRECT-PUBLICSECTOR	06/22/2017	$690.12
	HP DIRECT-PUBLICSECTOR	06/22/2017	$690.12
	DMI DELL HIGHER EDUC	06/24/2017	$907.91
	DMI DELL HIGHER EDUC	06/24/2017	$102.77
	CLARK-POWELL ASSOC INC	06/23/2017	$1,852.20
	APL APPLE ONLINE STORE	06/29/2017	$112.27
	APL APPLE ONLINE STORE	06/29/2017	$1,564.92
	SHERWIN WILLIAMS #2368	06/29/2017	$1,603.79
			$20,754.69
TAMMY PAWLOSKI	CHAMPION EMBROIDERY & S	06/06/2017	$320.23
	BRUCELLI ADVERTISING	06/06/2017	$1,890.07
	FORMS AND SUPPLY - AOPD	06/05/2017	$12.96
	AMAZON MKTPLACE PMTS	06/07/2017	$29.00
	Amazon.com	06/09/2017	$256.14
	US INK AND TONER	06/13/2017	$595.14
	FORMS AND SUPPLY - AOPD	06/12/2017	$62.39
	Amazon.com	06/23/2017	$13.99
			$3,179.92
TAMMY SNEED	BLU fmuenglish.com	06/12/2017	$53.94
			$53.94
TERESA RAMEY	STAPLS7178756402000002	06/27/2017	$9.71
	STAPLS7178756402000001	06/27/2017	$94.40
	STAPLS7178871943000001	06/29/2017	$18.35
	STAPLS7178871943000002	06/29/2017	$39.47
			$161.93
TERRI L. LOVELL	CBI PARALLELS	06/01/2017	$139.98
	STAPLS7177349610000001	06/02/2017	$506.44
	STAPLS7177556742000001	06/06/2017	$44.68
	Amazon.com	06/08/2017	$405.26
	AMAZON MKTPLACE PMTS	06/14/2017	$356.35
	AMAZON MKTPLACE PMTS	06/14/2017	$63.97
	Amazon.com	06/15/2017	$98.14

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L. LOVELL	AMERICAN ACCOUNTING ASSOC	06/20/2017	$250.00
	STATACORP LP	06/26/2017	$845.00
			$2,709.82
THOMAS FITZKEE	TEECHIP.COM ORDER	06/15/2017	$55.88
	STAPLS7178210926000001	06/16/2017	$199.72
			$255.60
WAYNE V PLATT	HYMAN PAPER & CHEMICAL	06/15/2017	$231.08
			$231.08
YULAUNDRA HEYWARD	STAPLS7178052937000001	06/14/2017	$78.92
			$78.92

Total for FRANCIS MARION UNIVERSITY: $155,814.59

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M MEACHAM	LORICK OFFICE PRODUCTS	05/31/2017	$1,301.40
	THE TIMES AND DEMOCRAT	06/06/2017	$11.00
	OFFICE DEPOT #2349	06/14/2017	$18.55
	SMITH RUBBER STAMP & SEAL	06/19/2017	$56.16
	OFFICE DEPOT #2349	06/19/2017	$47.25
	KONICA MINOLTA BUSINESS	06/21/2017	$205.09
			$1,639.45

Total for GOVERNORS OFFICE: $1,639.45

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	PRECISION AIR	05/30/2017	$114.00
	AERONAUTICAL SERVICES OF	06/08/2017	$367.08
	LANCASTER COUNTY AIRPORT	06/13/2017	$536.54
			$1,017.62
BRANDON MOSS	AERONAUTICAL SERVICES OF	06/06/2017	$67.83
	HARTSVILLE AVIATION GROUP	06/12/2017	$124.20
	AIKEN AVIATION	06/27/2017	$249.48
	AIKEN AVIATION	06/27/2017	$174.64
			$616.15
C TODD HUGHEY	THE HOME DEPOT #1112	05/30/2017	$31.96
			$31.96
CURTIS R GOODWIN	LOWES #00385	05/31/2017	$62.47
	THE HOME DEPOT #1112	05/30/2017	$67.59
	THE HOME DEPOT #1112	05/31/2017	$78.02
	WW GRAINGER	06/01/2017	$165.02
	NORTHERN TOOL EQUIP SC	06/01/2017	$21.39
	LOWES #00385	06/05/2017	$47.40
	THE HOME DEPOT #1112	06/05/2017	$52.97
	LOWES #00385	06/08/2017	$45.30
	NORTHERN TOOL EQUIP SC	06/07/2017	$58.82
	LOWES #00385	06/08/2017	$223.31
	THE HOME DEPOT #1112	06/08/2017	$40.47
	THE HOME DEPOT #1112	06/13/2017	$62.89
	LOWES #00385	06/19/2017	$259.23
	LOWES #00385	06/20/2017	$77.91
	WAL-MART #4379	06/21/2017	$11.75
	THE HOME DEPOT #1112	06/20/2017	$83.10
	THE HOME DEPOT #1112	06/20/2017	$22.13
	THE HOME DEPOT #1112	06/21/2017	$141.45
	WW GRAINGER	06/22/2017	$201.91
	WW GRAINGER	06/22/2017	$57.01
	THE HOME DEPOT #1112	06/22/2017	$60.51
	THE HOME DEPOT #1112	06/22/2017	$32.27
	THE HOME DEPOT #1112	06/27/2017	$24.75
	LOWES #00385	06/28/2017	$18.09
	NORTHERN TOOL EQUIP SC	06/28/2017	$213.97
			$2,129.73
DAVID MATTOX	PHILLIPS 66 - CHESTER CAT	06/27/2017	$113.75
			$113.75
JAMES DOWD	THE KEY SHOP INC	06/07/2017	$34.80
	HUGHES SUPPLY	06/07/2017	$60.09
	LOWES #00385	06/08/2017	$46.92
	THE HOME DEPOT #1112	06/08/2017	$12.28
	THE HOME DEPOT #1112	06/09/2017	$14.36
	HARBOR FREIGHT TOOLS 103	06/09/2017	$5.34

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THE HOME DEPOT #1112	06/09/2017	$6.89
	GATEWAY SUPPLY COMPANY	06/13/2017	$234.84
	SIGN IT QUICK	06/13/2017	$161.35
	NORTHERN TOOL EQUIP SC	06/14/2017	$24.58
	LOWES #00385	06/15/2017	$35.11
	L FISHMAN AND SON BRANCH	06/14/2017	$111.01
	LOWES #00385	06/16/2017	$34.39
	LOWES #00385	06/20/2017	$8.61
	LOWES #00385	06/22/2017	$32.29
	LOWES #00385	06/23/2017	$95.04
	THE HOME DEPOT #1112	06/23/2017	$71.88
	THE HOME DEPOT #1112	06/22/2017	$25.89
	LOWES #00385	06/27/2017	$118.09
	THE HOME DEPOT #1112	06/27/2017	$16.18
	VACUUMART	06/27/2017	$53.73
			$1,203.67
JESSICA GOFF	MONOPRICE, INC.	06/02/2017	$72.17
	DILLON SUPPLY COMPANY	06/02/2017	$339.19
	WALMART.COM	06/03/2017	$107.86
	GIH GLOBALINDUSTRIALEQ	06/04/2017	$565.73
	STAPLES DIRECT	06/03/2017	$164.07
	AMAZON MKTPLACE PMTS	06/02/2017	$114.59
	PAYPAL COLUMBIASPE	06/02/2017	$1,318.45
	AMAZON MKTPLACE PMTS	06/05/2017	$102.90
	PET SUPPLIES PLUS 8058	06/05/2017	$36.36
	Amazon.com	06/08/2017	$159.78
	STAPLS7177444672000001	06/07/2017	$198.14
	AMAZON MKTPLACE PMTS	06/08/2017	$51.14
	STAPLS7177444672002001	06/08/2017	$6.22
	COLUMBIA FLAG & SIGN COM	06/14/2017	$285.05
	PET SUPPLIES PLUS 8058	06/13/2017	$104.81
	SOUTH CAROLINA EMBROIDERY	06/14/2017	$1,036.80
	CDW GOVT #JFG2471	06/15/2017	$1,767.81
	HARRIONS PUBLIC SAFETY	06/15/2017	$81.00
	FORMS AND SUPPLY - AOPD	06/15/2017	$207.60
	HALES TOWING SERVICE LLC	06/16/2017	$294.68
	LOWES #00385	06/19/2017	$47.43
	FORMS AND SUPPLY - AOPD	06/19/2017	$225.67
	VENDORS SUPPLY	06/21/2017	$40.62
	CL SPATIAL SOL	06/27/2017	$95.00
			$7,423.07
KAITLYN SALAK	AGENT FEE 0168667271772	06/27/2017	$25.00
	UNITED 0168667271772	06/27/2017	$351.10
	UNITED 0168667271771	06/27/2017	$351.10
	AGENT FEE 0168667271771	06/27/2017	$25.00
	AGENT FEE 0068667271778	06/28/2017	$25.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN SALAK	DELTA AIR 0068667271778	06/28/2017	$983.80
			$1,761.00
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	06/27/2017	$30.00
			$30.00
STACEY SNOW	WESTONE LABORATORIES, IN	06/23/2017	$856.00
	CONWAY HORRY COUNTY AIRPO	06/25/2017	$0.63
	CONWAY HORRY COUNTY AIRPO	06/25/2017	$113.77
			$970.40
STEVE SLIGH	THE UPS STORE 4866	05/31/2017	$402.20
	THE UPS STORE 4866	05/31/2017	$153.99
	THE UPS STORE 1727	05/31/2017	$53.69
	THE UPS STORE 5010	06/01/2017	$197.60
	THE UPS STORE #6577	06/02/2017	$533.85
	THE UPS STORE 4505	06/02/2017	$749.00
	UPS STORE 6296	06/05/2017	$45.77
	UPS STORE 6296	06/05/2017	$38.59
	THE UPS STORE	06/06/2017	$140.11
	THE UPS STORE 1957	06/21/2017	$783.96
	THE UPS STORE 5010	06/22/2017	$96.25
	THE UPS STORE #5039	06/23/2017	$88.98
			$3,283.99
VAN SAFRIET	IN ROTOR RESOURCES LLC	06/27/2017	$264.50
			$264.50
WAYNE MATHEWS	AIR BOUND AVIATION INC	06/09/2017	$275.58
	CONWAY HORRY COUNTY AIRPO	06/24/2017	$111.97
			$387.55
WENDY W THRELKELD	COLUMBIA FLAG & SIGN COM	06/02/2017	$107.46
	PODS OF COLUMBIA SC	06/05/2017	$180.20
	SHERIDAN BOOKS INC	06/14/2017	$630.00
	AT&T DATA	06/17/2017	$30.00
	ALLSOURCE ENTERPRISES LLC	06/23/2017	$432.00
	USPS PO 4518140210	06/26/2017	$1,554.00
			$2,933.66

Total for GOVERNORS OFF-SLED: $22,167.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01983	06/01/2017	$68.25
	BI-LO GROCERY #5613	06/15/2017	$18.26
			$86.51
AMY MATHIS	INDEXX INC	06/02/2017	$262.87
	INDEXX INC	06/06/2017	$286.20
	PAYPAL BINDTUNING	06/12/2017	$549.00
	WAV MAPFORMATION LLC	06/13/2017	$1,350.00
	INDEXX INC	06/15/2017	$1,263.15
	RR DONNELLEY-PAYMETRIC	06/22/2017	$358.24
	RR DONNELLEY-PAYMETRIC	06/22/2017	$448.77
			$4,518.23
ANDREW MCDONALD	ADVANCE AUTO PARTS #5830	06/13/2017	$26.49
	NORRIS SUPPLY	06/15/2017	$146.81
	THE HOME DEPOT #1127	06/15/2017	$52.98
	THE HOME DEPOT #1127	06/19/2017	$20.67
	SOUTHERN MULCH GV	06/19/2017	$135.68
	LANDSCAPERS SUPPLY OF GR	06/21/2017	$423.95
			$806.58
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	06/06/2017	$44.45
	MCKINNEY LUMBER & HARDWA	06/08/2017	$232.09
	MCKINNEY LUMBER & HARDWA	06/12/2017	$22.37
	SOUTHERN LOCK	06/13/2017	$25.57
	SOUTHERN LOCK	06/13/2017	$48.97
	COOK AND BOARDMAN	06/14/2017	$486.54
	EASYKEYSCOM INC	06/15/2017	$15.00
	EASYKEYSCOM INC	06/15/2017	$12.00
	SOUTHEASTERN DOCK & DOOR	06/16/2017	$280.00
	MCKINNEY LUMBER & HARDWA	06/16/2017	$23.27
	MCKINNEY LUMBER & HARDWA	06/15/2017	$34.44
	AMERICAN LOCK AND KEY	06/19/2017	$6.89
	ROOFERS SUPPLY OF GREENVI	06/19/2017	$159.00
	AMAZON MKTPLACE PMTS	06/20/2017	$349.75
			$1,740.34
ANGIE COKER	PAYFLOW/PAYPAL	06/02/2017	$59.95
	Atlanta Bread Co - Cherry	06/21/2017	$294.44
			$354.39
ANNIE DUNCAN	AWL Pearson Education	06/01/2017	$805.60
	SOUTH CAROLINA NATIONA	05/31/2017	$1,936.14
	FORMS AND SUPPLY - AOPD	06/01/2017	$101.35
	PUBLIX #602	06/07/2017	$117.39
	SCIORTINO'S TRATTORIA AND	06/09/2017	$177.39
	WPY Cara Sanders Robb LLC	06/13/2017	$1,735.00
	IN COMMUNITY JOURNALS LL	06/13/2017	$1,800.00
	GREATER GREENVILLE CHAMBE	06/13/2017	$375.00
	Atlanta Bread Co - Cherry	06/19/2017	$267.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	Atlanta Bread Co - Cherry	06/19/2017	$176.77
	MIKE HOLT ENTERPRISE OF L	06/27/2017	$240.77
			$7,732.69
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	06/13/2017	$927.79
	US INK AND TONER	06/14/2017	$78.56
			$1,006.35
BELINDA STORAY	JASON'S DELI GSC #	06/01/2017	$112.72
	SACS COC	06/02/2017	$525.00
	GAN GREENVILENEWS-CCC	06/05/2017	$2,232.14
	INDEXX INC	06/05/2017	$1,064.24
	SC BUSINESS PUBLICATIONS	06/06/2017	$350.00
	PUBLIX #602	06/09/2017	$59.32
	FORMS AND SUPPLY - AOPD	06/09/2017	$11.77
	EZCATERATLANTA BREAD	06/12/2017	$404.96
	ADOBE CREATIVE CLOUD	06/12/2017	$29.99
	COFFEE BREAK SERVICE	06/14/2017	$157.94
	FORMS AND SUPPLY - AOPD	06/26/2017	$28.51
			$4,976.59
BERT GARRETT	FORMS AND SUPPLY - AOPD	06/23/2017	$201.18
	FORMS AND SUPPLY - AOPD	06/23/2017	$326.69
	FORMS AND SUPPLY - AOPD	06/23/2017	$48.53
			$576.40
BJ HARTLANDERS	GROVE MEDICAL INC	06/08/2017	$409.14
	GROVE MEDICAL INC	06/12/2017	$105.09
	GROVE MEDICAL INC	06/13/2017	$749.15
	ARAMARK CLEMSON UNIVERSIT	06/19/2017	$480.97
	ARAMARK CLEMSON UNIVERSIT	06/19/2017	$367.76
	ARAMARK CLEMSON UNIVERSIT	06/19/2017	$212.80
	ARAMARK CLEMSON UNIVERSIT	06/19/2017	$214.19
	ARAMARK CLEMSON UNIVERSIT	06/19/2017	$480.97
	ARAMARK CLEMSON UNIVERSIT	06/19/2017	$212.80
	ARAMARK CLEMSON UNIVERSIT	06/19/2017	$367.76
	ARAMARK CLEMSON UNIVERSIT	06/19/2017	$214.19
	GROVE MEDICAL INC	06/19/2017	$1,526.66
	ARAMARK CLEMSON UNIVERSIT	06/22/2017	$212.80
	ARAMARK CLEMSON UNIVERSIT	06/22/2017	$212.80
	ARAMARK CLEMSON UNIVERSIT	06/22/2017	$214.19
	ARAMARK CLEMSON UNIVERSIT	06/22/2017	$367.76
	ARAMARK CLEMSON UNIVERSIT	06/22/2017	$480.97
	ARAMARK CLEMSON UNIVERSIT	06/22/2017	$214.19
	ARAMARK CLEMSON UNIVERSIT	06/22/2017	$480.97
	ARAMARK CLEMSON UNIVERSIT	06/22/2017	$367.76
			$7,892.92
BOBBY GARRICK 107	TEC UTILITIES SUPPLY	06/02/2017	$290.44
	WW GRAINGER	06/05/2017	$23.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$313.68
BRENDA GREGORY	PANERA BREAD #600911	05/31/2017	$166.29
	Amazon.com	06/01/2017	$189.19
	OFFICEMAX CT IN#550447	05/31/2017	$199.50
	FORMS AND SUPPLY - AOPD	06/02/2017	$163.46
	PANERA BREAD #600911	06/05/2017	$204.69
	PUBLIX #602	06/05/2017	$196.36
	WP-MIND TOOLS LTD	06/06/2017	$19.00
	PANERA BREAD #600911	06/08/2017	$166.29
	FORMS AND SUPPLY - AOPD	06/08/2017	$63.18
	PANERA BREAD #600911	06/12/2017	$117.45
	JASON'S DELI GSC #	06/13/2017	$67.05
	DIGITAL SOURCE GROUP LLC	06/14/2017	$684.00
	DIGITAL SOURCE GROUP LLC	06/15/2017	$210.80
	DIGITAL SOURCE GROUP LLC	06/15/2017	$548.93
	PANERA BREAD #600911	06/15/2017	$166.29
	JASON'S DELI GSC #	06/15/2017	$64.35
	BAGATELLE CATERERS	06/15/2017	$428.66
	BAGATELLE CATERERS	06/15/2017	$425.91
	BAGATELLE CATERERS	06/15/2017	$436.46
	GOOGLE ADWS3748110970	06/17/2017	$385.11
	FORMS AND SUPPLY - AOPD	06/15/2017	$9.30
	PUBLISHING CONCEPTS INC	06/19/2017	$250.00
	DIGITAL SOURCE GROUP LLC	06/19/2017	$78.90
	DIGITAL SOURCE GROUP LLC	06/19/2017	$337.22
	BAGATELLE CATERERS	06/20/2017	$123.38
	BAGATELLE CATERERS	06/21/2017	$542.72
	FORMS AND SUPPLY - AOPD	06/26/2017	$47.95
			$6,292.44
BRIAN CHAMBERS	BRAGG WASTE SERVICES INC	06/14/2017	$259.59
	DNI AUTO PARTS	06/27/2017	$11.65
			$271.24
BRIDGETTE WIDEMAN	WAL-MART #0640	06/05/2017	$43.66
	HOBBY LOBBY #0318	06/05/2017	$191.56
	HOBBY LOBBY #395	06/06/2017	$4.24
	WAL-MART #3192	06/06/2017	$12.07
	WM SUPERCENTER #1244	06/10/2017	$9.92
	WAL-MART #0396	06/08/2017	$20.38
	HOBBY LOBBY #395	06/12/2017	$7.97
	HOBBY LOBBY #0318	06/20/2017	$32.48
			$322.28
BYRON MORRELL	AMAZON MKTPLACE PMTS	06/06/2017	$129.98
	Amazon.com	06/15/2017	$183.76
			$313.74
CANDICE B LEWIS	SC PHARMACY BOARD	06/21/2017	$150.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
CARL P WASHBURN 702-001	PRAXAIR DISTRIBUTION I	06/03/2017	$38.77
	PRAXAIR DISTRIBUTION I	06/06/2017	$76.58
	TEST EQUIPMENT DEPOT	06/06/2017	$1,089.90
	CINTAS 60A SAP	06/15/2017	$58.07
	WIREMASTERS	06/21/2017	$47.21
			$1,310.53
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	06/05/2017	$136.74
			$136.74
CHRIS REEVES	CRANDALL CORPORATION	06/07/2017	$241.40
	CRANDALL CORPORATION	06/07/2017	$400.00
	STERICYCLE	06/13/2017	$65.00
	NFPA NATL FIRE PROTECT	06/13/2017	$175.00
	CINTAS 60A SAP	06/13/2017	$85.39
	ADOBE CREATIVE CLOUD	06/13/2017	$29.99
	CRANDALL CORPORATION	06/19/2017	$175.00
			$1,171.78
CHRISTINE GARRARD	BALLENTINE EQUIPMENT CO I	06/02/2017	$2,013.89
	BI-LO GROCERY #5613	06/05/2017	$2.99
	IN GUSTO SEAFOOD	06/07/2017	$854.26
	GREENVILLE REFRIGERATION	06/07/2017	$2,078.93
	AMAZON MKTPLACE PMTS	06/08/2017	$29.98
	PUBLIX #576	06/09/2017	$53.12
	PUBLIX #602	06/16/2017	$23.12
	AMERIPRIDE DBA PLUS	06/21/2017	$2,259.49
	MARVIN'S PRODUCE LLC	06/21/2017	$2,133.62
	WHALEY FOODSERVICE	06/20/2017	$1,807.07
	PUBLIX #576	06/22/2017	$116.79
	UNIVERSITY CLEANERS	06/22/2017	$37.51
			$11,410.77
DARLENE LOCK	AMAZON MKTPLACE PMTS	06/12/2017	$381.90
			$381.90
DAVID GARRICK	NEW SOUTH CONSTRUCTION S	06/12/2017	$75.79
	HARBOR FREIGHT TOOLS 96	06/13/2017	$63.50
	OREILLY AUTO #1625	06/20/2017	$136.61
	THE HOME DEPOT #1127	06/21/2017	$247.37
			$523.27
DEBORAH R MCGOWAN	NETWORK CONTROLS & ELECTR	05/31/2017	$5,068.08
	US INK AND TONER	06/01/2017	$338.72
	AMAZON MKTPLACE PMTS	06/05/2017	$143.12
	TRUCOLOR	06/05/2017	$207.76
	TRUCOLOR	06/08/2017	$129.85
	AMAZON MKTPLACE PMTS	06/17/2017	$90.41
	US INK AND TONER	06/19/2017	$585.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	TRUCOLOR	06/22/2017	$25.97
	Amazon.com	06/25/2017	$482.54
			$7,072.25
DENISE BISHOP	PUBLIX #602	06/12/2017	$108.69
	MARYS LUNCH BOX	06/14/2017	$323.08
	ZOE'S KITCHEN GRE	06/16/2017	$390.82
			$822.59
DIVA HEMPHILL	CHICK-FIL-A #02122	06/05/2017	$222.57
	PAPA JOHN'S #00584	06/07/2017	$106.26
	SUBWAY 04012845	06/07/2017	$115.00
	BREAKOUT GAMES	06/09/2017	$445.20
	PAPA JOHN'S #00584	06/09/2017	$192.23
	ZAXBYS 1009	06/08/2017	$260.60
	CHICK-FIL-A #02122	06/12/2017	$224.14
	SUBWAY 04012845	06/13/2017	$81.54
	CROWN TROPHY	06/14/2017	$37.10
	JASON'S DELI GSC #	06/15/2017	$234.77
	PAPA JOHN'S #00584	06/16/2017	$84.14
	MCALISTER'S-1046	06/20/2017	$300.23
	CHICK-FIL-A #02122	06/19/2017	$226.67
	BREAKOUT GAMES	06/22/2017	$186.48
	ZAXBYS 1009	06/22/2017	$261.75
	PAPA JOHN'S #00584	06/23/2017	$88.45
	AMAZON MKTPLACE PMTS	06/27/2017	$42.98
	CICI PIZZA #210	06/27/2017	$307.10
	CHICK-FIL-A #02122	06/26/2017	$226.67
	AMAZON MKTPLACE PMTS	06/27/2017	$80.19
	MCALISTER'S-1046	06/28/2017	$257.20
			$3,981.27
DONNA STEADING	FORMS AND SUPPLY - AOPD	06/08/2017	$165.73
	DOLLAR TREE	06/13/2017	$38.72
	WM SUPERCENTER #4583	06/13/2017	$6.98
	CROWN TROPHY	06/19/2017	$21.20
	LAURENDA S LLC	06/19/2017	$243.60
			$476.23
DONNA TOPPER	BATTERY SPECIALISTS	06/01/2017	$70.04
	Amazon web services	06/03/2017	$4.39
	MEMORY 4 LESS	06/05/2017	$124.86
	EIG StartLogic	06/05/2017	$12.95
	GTC ONLINE	06/05/2017	$1.00
	GTC ONLINE	06/05/2017	$1.00
	GTC ONLINE	06/07/2017	$1.00
	GTC ONLINE	06/07/2017	$1.00
	GTC ONLINE	06/09/2017	$1.00
	GTC ONLINE	06/09/2017	$1.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	GTC ONLINE	06/09/2017	$1.00
	AMAZON MKTPLACE PMTS	06/12/2017	$129.51
	AMAZON MKTPLACE PMTS	06/14/2017	$129.51
	BATTERY SPECIALISTS	06/20/2017	$158.47
	GIMMEDAT	06/28/2017	$521.52
			$1,158.25
EVELYN WESTFIELD	FAMILY DOLLAR #4399	06/13/2017	$5.57
	NCSBN NCLEX EXAM	06/14/2017	$200.00
	FORMS AND SUPPLY - AOPD	06/16/2017	$76.74
	NCSBN NCLEX EXAM	06/23/2017	$200.00
	FORMS AND SUPPLY - AOPD	06/23/2017	$51.39
	NCSBN NCLEX EXAM	06/26/2017	$200.00
			$733.70
FRAN ASHBROOK	CINTAS 60A SAP	05/31/2017	$345.02
	PRAXAIR DISTRIBUTION I	06/01/2017	$118.51
	138 KEYSTONE AUTOMOTIVE	06/14/2017	$100.81
	ASE TEST FEES	06/21/2017	$153.00
	DNI AUTO PARTS	06/23/2017	$117.94
			$835.28
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	05/31/2017	$10.50
	FORMS AND SUPPLY - AOPD	06/02/2017	$16.83
			$27.33
GINA TERRY	FORMS AND SUPPLY - AOPD	06/05/2017	$7.25
	FORMS AND SUPPLY - AOPD	06/23/2017	$237.90
			$245.15
HUNTER FONDA	PRECISION WEIGHING INC	06/19/2017	$560.00
			$560.00
IAN KELSAY	AMAZON.COM AMZN.COM/BILL	06/01/2017	$52.16
	VWR INTERNATIONAL INC	06/02/2017	$25.41
	VWR INTERNATIONAL INC	06/02/2017	$113.70
	VWR INTERNATIONAL INC	06/02/2017	$58.22
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$84.24
	CAROLINA BIOLOGIC SUPPLY	06/12/2017	$78.87
	CAROLINA BIOLOGIC SUPPLY	06/13/2017	$67.86
	CAROLINA BIOLOGIC SUPPLY	06/16/2017	$111.19
	SOUTH PLEASANTBURG NURSER	06/19/2017	$16.94
	CAROLINA BIOLOGIC SUPPLY	06/20/2017	$115.61
			$724.20
ISAAC BROWN	PPG PAINTS 9388	06/15/2017	$62.70
			$62.70
JACKIE BROWN	PANERA BREAD #601161	06/14/2017	$137.23
			$137.23
JACQUELINE TAYLOR	OTC BRANDS, INC.	05/30/2017	$20.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	06/06/2017	$152.99
	FORMS AND SUPPLY - AOPD	06/07/2017	$66.77
	WALMART.COM 8009666546	06/08/2017	$108.64
	HARVARD EVENT MANAGEMENT	06/08/2017	$149.00
	HARVARD EVENT MANAGEMENT	06/12/2017	$149.00
	FORMS AND SUPPLY - AOPD	06/12/2017	$13.77
	N A E Y C SALES	06/14/2017	$105.00
	Discount School Supply	06/15/2017	$116.56
	Discount School Supply	06/15/2017	$418.70
	FORMS AND SUPPLY - AOPD	06/15/2017	$29.14
	FORMS AND SUPPLY - AOPD	06/15/2017	$7.12
	NAEYC D COMMERCE	06/16/2017	$54.00
			$1,391.54
JAMES SPROUSE	UNITED REFRIG INC 497	05/31/2017	$27.56
	UNITED REFRIG INC 497	06/01/2017	$8.37
	UNITED REFRIG INC 497	06/05/2017	$113.00
	CREGGER COMPANY 2	06/05/2017	$218.23
	HOMEDEPOT.COM	06/06/2017	$33.91
	HOMEDEPOT.COM	06/06/2017	$62.86
	THE HOME DEPOT #1127	06/08/2017	$29.60
	UNITED REFRIG INC 487	06/13/2017	$70.31
	UNITED REFRIG INC 497	06/14/2017	$99.09
	UNITED REFRIG INC 497	06/19/2017	$268.55
	THE HOME DEPOT #1124	06/20/2017	$58.05
	CREGGER COMPANY 2	06/20/2017	$226.41
			$1,215.94
JAN DANIEL	SC BAR CLE	06/01/2017	$165.00
	THOMSON WEST TCD	06/05/2017	$1,440.40
	AMAZON MKTPLACE PMTS	06/07/2017	$24.54
	AMAZON MKTPLACE PMTS	06/07/2017	$44.75
	THOMSON WEST TCD	06/08/2017	$662.60
	Amazon.com	06/12/2017	$270.48
	AMAZON MKTPLACE PMTS	06/19/2017	$470.06
	BARNES & NOBLE #2221	06/21/2017	$988.42
			$4,066.25
JEFF DENNIS	FORMS AND SUPPLY - AOPD	06/08/2017	$24.51
			$24.51
JEFFREY KEY	UNITED ELECTRICAL DISTRI	05/30/2017	$159.47
	UNITED ELECTRICAL DISTRIB	05/31/2017	$132.20
	UNITED ELECTRICAL DISTRIB	06/14/2017	$729.48
	UNITED ELECTRICAL DISTRIB	06/15/2017	$442.20
			$1,463.35
JERRY RIGGINS	BATTERIES PLUS	05/31/2017	$146.28
	GRAYBAR ELECTRIC	05/31/2017	$131.27
	GRAYBAR ELECTRIC	06/07/2017	$279.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY RIGGINS	THE HOME DEPOT #1127	06/20/2017	$33.79
	GRAYBAR ELECTRIC	06/21/2017	$99.72
			$690.07
JIM R GREER	TUCKER MATERIALS INC	06/20/2017	$121.40
	CROWN TROPHY	06/20/2017	$9.01
	LOWES #01718	06/21/2017	$103.52
	THE HOME DEPOT #1127	06/20/2017	$23.21
	THE HOME DEPOT #1104	06/21/2017	$39.16
			$296.30
JOAN DOUGLAS	SHERMAN'S FLORIST	05/30/2017	$71.60
	INDEED	06/01/2017	$22.00
	FORMS AND SUPPLY - AOPD	06/02/2017	$35.97
	TLF EXPRESSIONS UNLIMITED	06/01/2017	$50.05
	IEEE	06/06/2017	$295.00
	STAPLS7177862630000001	06/10/2017	$121.31
	USPS PO 4536250273	06/13/2017	$6.59
	TLF EXPRESSIONS UNLIMITED	06/14/2017	$72.90
	CROWN TROPHY	06/21/2017	$106.00
	FORMS AND SUPPLY - AOPD	06/21/2017	$13.70
	GREENVILLE SOCIETY OF HUM	06/23/2017	$175.00
	TLF EXPRESSIONS UNLIMITED	06/28/2017	$60.00
			$1,030.12
JOEL FOSTER	MOTOROLA SOLUTIONS ONLINE	06/01/2017	$787.93
	AMAZON MKTPLACE PMTS	06/05/2017	$104.25
	WW GRAINGER	06/06/2017	$587.36
	WM SUPERCENTER #641	06/08/2017	$14.46
	WW GRAINGER	06/13/2017	$85.86
	COMMUNICATION SERVICE CEN	06/15/2017	$1,017.76
	FORMS AND SUPPLY - AOPD	06/16/2017	$88.55
	COMMUNICATION SERVICE CEN	06/21/2017	$194.44
	CINTAS 60A SAP	06/22/2017	$218.94
	CINTAS 60A SAP	06/23/2017	$42.61
	CINTAS 60A SAP	06/23/2017	$31.09
	CINTAS 60A SAP	06/23/2017	$48.25
	CINTAS 60A SAP	06/23/2017	$55.40
	KUSTOM SIGNALS	06/22/2017	$1,354.16
	CINTAS 60A SAP	06/23/2017	$39.10
			$4,670.16
JOYCE MOYER	IAHCSMM	06/21/2017	$60.00
			$60.00
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	06/01/2017	$24.00
	THE HOME DEPOT #1127	06/20/2017	$57.69
	AIRGAS SOUTH	06/21/2017	$468.55
	DIGITAL SOURCE GROUP LLC	06/22/2017	$2,078.75
	FEDEX 94656995	06/22/2017	$61.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMPTON	MATERIALS HANDLING SOLUT	06/21/2017	$800.00
	MATERIALS HANDLING SOLUT	06/22/2017	$800.00
			$4,290.08
KATHY SAMS	PATTERSON MEDICAL	05/31/2017	$174.95
	PATTERSON MEDICAL	05/31/2017	$429.95
	EDMENTUM INC	05/30/2017	$825.00
	ABLENET, INC	05/31/2017	$286.00
	FORMS AND SUPPLY - AOPD	06/02/2017	$26.18
	SCR ALLEGRO	06/02/2017	$35.95
	EDMENTUM INC	06/05/2017	$49.50
	SCR ALLEGRO	06/07/2017	$196.68
	PATTERSON MEDICAL	06/08/2017	$24.20
	PATTERSON MEDICAL	06/08/2017	$957.05
	PATTERSON MEDICAL	06/10/2017	$122.50
	PATTERSON MEDICAL	06/13/2017	$377.25
			$3,505.21
KEITH WALKER	HARBOR FREIGHT TOOLS 96	06/05/2017	$57.19
			$57.19
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	05/31/2017	$290.23
	PSI SERVICES LLC	06/05/2017	$89.77
	STAPLES DIRECT	06/22/2017	$18.00
	FORMS AND SUPPLY - AOPD	06/21/2017	$1,229.31
	Amazon.com	06/22/2017	$366.58
	FORMS AND SUPPLY - AOPD	06/23/2017	$228.73
	FORMS AND SUPPLY - AOPD	06/23/2017	$834.97
	Amazon.com	06/25/2017	$91.45
	FORMS AND SUPPLY - AOPD	06/26/2017	$186.67
	STAPLES DIRECT	06/29/2017	$54.41
			$3,390.12
KEVIN RAGSDALE	PPG PAINTS 9388	05/31/2017	$166.47
	PPG PAINTS 9388	06/05/2017	$250.10
	PPG PAINTS 9388	06/12/2017	$74.01
	PPG PAINTS 9388	06/15/2017	$358.34
	PPG PAINTS 9388	06/21/2017	$57.02
	PPG PAINTS 9388	06/21/2017	$106.96
	PPG PAINTS 9388	06/22/2017	$40.67
			$1,053.57
LACY KELLY	LANDAUER INC	06/20/2017	$117.15
			$117.15
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	06/05/2017	$26.38
	HOLDER ELECTRIC SUPPLY	06/07/2017	$1,366.29
	IN OSS, LLC	06/08/2017	$86.98
	HOLDER ELECTRIC SUPPLY	06/19/2017	$123.19
			$1,602.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	WW GRAINGER	06/06/2017	$367.99
	TRANE SUPPLY-115413	06/07/2017	$701.58
	WW GRAINGER	06/08/2017	$587.66
	CULLUM SERVICES INC	06/08/2017	$1,338.50
	J.W. VAUGHAN CO. INC.	06/09/2017	$25.57
	TRANE SUPPLY-115413	06/10/2017	$1,824.42
	UNITED REFRIG INC 497	06/19/2017	$20.67
	UNITED REFRIG INC 497	06/20/2017	$143.48
	SQ PREDICTIVE MAINTENANC	06/22/2017	$460.00
	THE HOME DEPOT #1127	06/22/2017	$369.94
			$5,839.81
LIBBY DURHAM	NORRIS SUPPLY	05/31/2017	$68.90
	THE HOME DEPOT #1127	06/01/2017	$21.07
	WASTE INDUSTRIES BILLER	06/05/2017	$565.53
	MNI DIRECT	06/13/2017	$220.90
	TIMBERTECH INC	06/13/2017	$2,200.00
	CAROLINA FRESH FARMS 2	06/14/2017	$850.00
			$3,926.40
LINDSEY KROUT	CMS CHOICE IMPRINT	06/17/2017	$525.45
			$525.45
LISA SMITH	BELMONT METALS INC	05/30/2017	$235.10
	SILICONES INC	06/01/2017	$186.64
	Amazon.com	06/02/2017	$74.86
	METROPOLITAN PICTURE FRAM	06/01/2017	$134.50
	SUBURBAN PAINT COMPANY	06/05/2017	$448.58
	B&H PHOTO 800-606-6969	06/08/2017	$63.50
	B&H PHOTO 800-606-6969	06/12/2017	$63.50
	LOWES #00667	06/13/2017	$213.80
	BELMONT METALS INC	06/15/2017	$229.40
	WW GRAINGER	06/20/2017	$246.56
	GRAPHIC CHEMICAL & INK	06/21/2017	$82.98
	NIKON INC	06/21/2017	$600.00
			$2,579.42
LYNN WOODS	PRAXAIR DISTRIBUTION I	06/08/2017	$30.52
	FORMS AND SUPPLY - AOPD	06/15/2017	$380.71
	FORMS AND SUPPLY - AOPD	06/21/2017	$61.95
			$473.18
MANDY TOPPER	PAYPAL SCCLCA	06/01/2017	$150.00
	COWART AWARDS	06/01/2017	$108.65
	FORMS AND SUPPLY - AOPD	06/01/2017	$10.14
	STAPLS7177955119000001	06/13/2017	$30.33
	DEMCO INC	06/15/2017	$109.69
	DEMCO INC	06/16/2017	$374.95
	SP LETSTICKTOGETHER	06/20/2017	$173.60
	GOOGLE Google Store	06/21/2017	$53.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	STAPLS7178448322000001	06/21/2017	$90.98
	STAPLS7178448240000001	06/21/2017	$90.98
	STAPLS7178448520000001	06/21/2017	$90.98
	STAPLS7178448431000001	06/21/2017	$90.98
	STAPLS7178448086000001	06/21/2017	$90.98
	RAYMOND GEDDES & COMPANY	06/21/2017	$263.04
	FORMS AND SUPPLY - AOPD	06/21/2017	$105.94
	FORMS AND SUPPLY - AOPD	06/22/2017	$66.82
	COSTCO WHSE #1005	06/23/2017	$95.60
			$1,996.66
MARK DEGRAFFINREID	THE POMPOUS PIG	05/31/2017	$366.45
	AIRGAS SOUTH	06/20/2017	$675.39
	WELDORS SUPPLY HOUSE INC	06/20/2017	$1,569.51
	BAILEIGH INDUSTRIAL	06/21/2017	$133.00
	WW GRAINGER	06/22/2017	$316.92
	AIRGAS SOUTH	06/23/2017	$22.15
			$3,083.42
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	06/21/2017	$597.97
	FORMS AND SUPPLY - AOPD	06/23/2017	$18.24
	FORMS AND SUPPLY - AOPD	06/23/2017	$118.84
	FORMS AND SUPPLY - AOPD	06/26/2017	$216.22
	FORMS AND SUPPLY - AOPD	06/27/2017	$138.71
			$1,089.98
MARY HENDRIX	CINTAS 60A SAP	06/01/2017	$86.39
	CINTAS 60A SAP	06/01/2017	$41.97
	CINTAS 60A SAP	06/01/2017	$24.83
	HOMEDEPOT.COM	06/02/2017	$87.53
	PRAXAIR DISTRIBUTION I	06/02/2017	$45.28
	CROWN TROPHY	06/05/2017	$63.60
	WW GRAINGER	06/07/2017	$95.39
	WW GRAINGER	06/09/2017	$8.14
	WWW.APPOINTY.COM	06/11/2017	$49.99
	WW GRAINGER	06/13/2017	$95.39
	WWW.POCKETNC.COM	06/19/2017	$164.00
	PUBLIX #530	06/21/2017	$25.96
	WWW.POCKETNC.COM	06/21/2017	$301.00
	WWW.POCKETNC.COM	06/22/2017	$598.50
	LAURENDA S LLC	06/21/2017	$405.60
			$2,093.57
MARY ROCK	PROFESSIONAL CRED SV	06/12/2017	$175.00
	PROFESSIONAL CRED SV	06/12/2017	$175.00
	PROFESSIONAL CRED SV	06/12/2017	$175.00
	PROFESSIONAL CRED SV	06/12/2017	$175.00
			$700.00
MELINDA WILLIAMSON	GIMME A SIGN CO	06/07/2017	$944.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$944.46
MELISSA BAKER	EGENFEE 24828496022	06/22/2017	$32.00
	UNITED 0168632150190	06/21/2017	$1,929.76
			$1,961.76
MICHAEL FISHER	AMAZON MKTPLACE PMTS	06/03/2017	$29.07
	Amazon.com	06/08/2017	$18.55
	AMAZON MKTPLACE PMTS	06/14/2017	$23.95
			$71.57
MICHELLE ASHLEY	LANDAUER INC	05/31/2017	$328.65
	THE ATLANTA DENTAL SUPPLY	06/01/2017	$231.65
	DENTAL ASSISTING NATIONAL	06/08/2017	$250.00
	DENTAL ASSISTING NATIONAL	06/08/2017	$65.00
	PRAXAIR DISTRIBUTION I	06/10/2017	$22.90
	HENRY SCHEIN	06/09/2017	$245.95
	BENCO DENTAL	06/20/2017	$281.44
	HENRY SCHEIN	06/21/2017	$261.31
			$1,686.90
MIKE KAISER	LOWES #00667	06/08/2017	$109.70
	DNI AUTO PARTS	06/15/2017	$76.19
			$185.89
MIRANDA S CAMPBELL	TFS FISHER SCI CHI	06/07/2017	$292.14
	VWR INTERNATIONAL INC	06/08/2017	$115.35
	VWR INTERNATIONAL INC	06/09/2017	$106.68
	VWR INTERNATIONAL INC	06/16/2017	$106.68
	VWR INTERNATIONAL INC	06/28/2017	$60.42
			$681.27
NANCY ENGLISBE	IN COMMUNITY JOURNALS LL	05/31/2017	$2,000.00
	FACEBK SKWUHCAEC2	05/31/2017	$162.68
	FACEBK 38EZSC2JY2	05/31/2017	$32.91
	GETTY IMAGES	05/31/2017	$2,300.00
	GREENVILLE TRANSIT AUTHOR	06/01/2017	$210.00
	IN THE COMMUNITY EDGE LL	06/01/2017	$300.00
	Twitter Online Ads	06/02/2017	$15.00
	BURRELLESLUCE	06/02/2017	$218.40
	D J WALL ST JOURNAL	06/05/2017	$110.97
	FASTSPRING	06/05/2017	$37.00
	INDEXX INC	06/06/2017	$2,503.61
	IN COMMUNITY JOURNALS LL	06/08/2017	$1,800.00
	Twitter Online Ads	06/09/2017	$110.00
	MEREDITH WHNS	06/08/2017	$2,662.55
	FLASHBAYCOM	06/14/2017	$2,000.00
	PROFESSIONAL PARTY RENTA	06/14/2017	$279.84
	ANDREWS BUSINESS SERVICE	06/14/2017	$270.87
	Twitter Online Ads	06/20/2017	$7.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	TPM	06/19/2017	$791.15
	THE GREER CITIZEN	06/20/2017	$144.00
	PAYPAL WSL CARAB	06/21/2017	$1,087.00
	IN MONGOOSE RESEARCH, IN	06/22/2017	$2,000.00
	TRUCOLOR	06/22/2017	$901.00
	Twitter Online Ads	06/23/2017	$1.33
	TOWN SQUARE PUBLICATIONS	06/22/2017	$149.00
			$20,094.81
NANCY JONES	PANERA BREAD #601161	06/09/2017	$90.43
			$90.43
NATASHA SPEARMAN	ACADEMY.COM	06/05/2017	$366.99
	AMAZON MKTPLACE PMTS	06/05/2017	$89.25
	AMAZON MKTPLACE PMTS	06/06/2017	$366.25
	AMAZON MKTPLACE PMTS	06/06/2017	$10.97
	COWART AWARDS	06/08/2017	$69.96
	AMAZON MKTPLACE PMTS	06/22/2017	$45.46
	AMAZON MKTPLACE PMTS	06/23/2017	$36.99
	AMAZON MKTPLACE PMTS	06/22/2017	$17.60
	AMAZON MKTPLACE PMTS	06/22/2017	$24.05
	AMAZON MKTPLACE PMTS	06/23/2017	$84.53
	AMAZON MKTPLACE PMTS	06/22/2017	$7.46
	AMAZON MKTPLACE PMTS	06/23/2017	$60.23
	Amazon.com	06/26/2017	$31.79
	AMAZON MKTPLACE PMTS	06/25/2017	$197.42
	AMAZON MKTPLACE PMTS	06/25/2017	$101.94
	AMAZON MKTPLACE PMTS	06/23/2017	$17.95
	Amazon.com	06/26/2017	$26.49
	AMAZON MKTPLACE PMTS	06/26/2017	$32.70
			$1,588.03
PALMIRA VAZQUEZ	WAL-MART #1244	06/01/2017	$63.63
	WM SUPERCENTER #2328	06/01/2017	$24.40
	ALDI 76078 06269690	06/03/2017	$149.33
	WAL-MART #0640	06/03/2017	$15.14
	ALDI 76078 06269690	06/03/2017	$2.88
	WM SUPERCENTER #640	06/03/2017	$100.65
	SAMS CLUB #8278	06/03/2017	$191.68
	BI-LO GROCERY #5704	06/08/2017	$5.00
	BI-LO GROCERY #5704	06/08/2017	$76.88
	BI-LO GROCERY #5704	06/12/2017	$29.45
	BI-LO GROCERY #5563	06/12/2017	$79.82
	ALDI 76098	06/12/2017	$80.44
	WM SUPERCENTER #641	06/15/2017	$128.10
	ALDI 76041	06/16/2017	$136.05
	SAMS CLUB #8278	06/16/2017	$319.98
	ALDI 76041	06/20/2017	$100.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	BI-LO GROCERY #5704	06/21/2017	$117.53
	WAL-MART #0640	06/22/2017	$134.26
	RESTAURANT DEPOT	06/21/2017	$91.25
	RESTAURANT DEPOT	06/21/2017	$276.63
	ALDI 76091	06/22/2017	$47.28
			$2,170.74
PAM APPLE	OFFICEMAX CT IN#817904	06/22/2017	$202.04
			$202.04
PAM D GREEN	4010 BOSE CORP WEB STORE	05/31/2017	$37.10
	AMAZON MKTPLACE PMTS	06/05/2017	$14.99
	CUY COMM COLLEGE DISTRCT	06/21/2017	$1,000.00
	FORMS AND SUPPLY - AOPD	06/22/2017	$267.88
	PAYPAL SACCR	06/28/2017	$325.00
			$1,644.97
PATRICK HARRIS	FORMS AND SUPPLY - AOPD	06/20/2017	$129.35
			$129.35
PATRICK WAGNER	IN LOTUS URBAN FARM AND	06/02/2017	$48.72
	PUBLIX #576	06/06/2017	$15.77
	ASIAN MARKET - SC	06/13/2017	$88.89
	TRACTOR SUPPLY CO #1541	06/20/2017	$44.50
	ASIAN MARKET - SC	06/19/2017	$35.66
			$233.54
PAUL SNOAD	USA-CLEAN, INC.	06/06/2017	$23.22
	REPUBLIC SERVICES TRASH	06/07/2017	$72.60
	UNITED CHEMICAL & SUPP	06/06/2017	$3,991.93
	WCI WASTECONNECTIONSSC	06/07/2017	$2,161.54
	UFIRST UNIFIRST CORP	06/08/2017	$257.54
	IN SHRED WITH US	06/08/2017	$274.00
	THE HOME DEPOT #1127	06/13/2017	$127.07
	HARMONY ENTERPRISES INC	06/15/2017	$682.50
	GREGORY PEST SOLUTIONS	06/16/2017	$649.00
	GREGORY PEST SOLUTIONS	06/16/2017	$85.00
	IBI - SUPPLYWORKS #2251	06/19/2017	$114.53
	UNITED CHEMICAL & SUPP	06/21/2017	$420.97
	IN SHRED WITH US	06/22/2017	$45.15
			$8,905.05
PENELOPE BOHNENBERGER	OFFICEMAX CT IN#744655	06/06/2017	$80.72
	FORMS AND SUPPLY - AOPD	06/12/2017	$11.53
	FORMS AND SUPPLY - AOPD	06/12/2017	$54.77
	FORMS AND SUPPLY - AOPD	06/15/2017	$46.04
			$193.06
RAY LAMBERT	PAYFLOW/PAYPAL	06/02/2017	$11.90
			$11.90
RENE' GARRICK	FORMS AND SUPPLY - AOPD	05/30/2017	$21.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENE' GARRICK	AMAZON MKTPLACE PMTS	06/02/2017	$9.79
	AMAZON.COM AMZN.COM/BILL	06/02/2017	$58.36
	IF ITS PAPER	06/06/2017	$20.57
	SMK SURVEYMONKEY.COM	06/24/2017	$300.00
			$409.99
RENEE RUBNER	LaerdalMedical	06/06/2017	$132.00
	AMAZON MKTPLACE PMTS	06/12/2017	$47.32
	LaerdalMedical	06/13/2017	$66.15
	CHANNING BETE CO AHA	06/13/2017	$124.80
	LaerdalMedical	06/14/2017	$23.92
	Amazon.com	06/14/2017	$34.00
	PUBLISHING CONCEPTS INC	06/19/2017	$250.00
	TPM	06/19/2017	$1,659.96
	INTERIM HEALTHCARE OF GR	06/20/2017	$800.00
	INTERIM HEALTHCARE OF GR	06/21/2017	$600.00
	SPECIALTY STEELS 2	06/22/2017	$2,103.78
	SHL US	06/23/2017	$1,032.88
	PRAXAIR DISTRIBUTION I	06/27/2017	$11.83
			$6,886.64
RICK CAMPBELL	GATEWAY SUPPLY COMPANY	06/12/2017	$8.36
	UNITED REFRIG INC 487	06/13/2017	$131.65
	UNITED REFRIG INC 497	06/14/2017	$175.02
	TOTAL MAINTENANCE SOLUTIO	06/16/2017	$72.89
			$387.92
RITA GOODWIN	FORMS AND SUPPLY - AOPD	06/01/2017	$53.73
	R.L. SCHREIBER INC	06/05/2017	$54.43
	UNIVERSITY CLEANERS	06/05/2017	$97.20
	SOUTHEASTERN PAPER GRO	06/12/2017	$464.63
	TRUCOLOR	06/15/2017	$36.57
	IBI - SUPPLYWORKS #2251	06/14/2017	$140.47
	UNIVERSITY CLEANERS	06/19/2017	$18.36
	SQ MUSHROOM MOUNTA	06/19/2017	$60.00
	WHALEY FOODSERVICE	06/21/2017	$1,306.86
			$2,232.25
RITA SNYDER	GRATEFUL BREW	05/30/2017	$64.58
	CTC CONSTANTCONTACT.COM	06/01/2017	$5.00
	ACCT	06/07/2017	$940.00
	ACCT	06/07/2017	$940.00
	TLF THE EMBASSY FLOWERS A	06/16/2017	$79.44
	GREATER GREENVILLE CHAMBE	06/19/2017	$1,250.00
	USPS PO 4536250273	06/20/2017	$6.59
	PAYPAL MINORITYECO	06/20/2017	$1,500.00
	MARYS LUNCH BOX	06/21/2017	$349.00
	THE STATE NEWSPAPER	06/25/2017	$99.00
	COFFEE BREAK SERVICE	06/23/2017	$67.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	ACCT	06/26/2017	$940.00
	HAR HARVARD BUSNS REV	06/27/2017	$99.00
			$6,340.45
ROBERT COUTCH	UPS 000000223344217	05/31/2017	$54.60
	USPS PO 4536250273	06/06/2017	$1,438.00
	UPS 000000223344227	06/19/2017	$151.37
	UPS 000000223344237	06/21/2017	$127.21
	UPS 000000223344247	06/21/2017	$133.43
			$1,904.61
RODNEY JONES	THE HOME DEPOT #1127	06/16/2017	$8.71
			$8.71
SAM DELLORSO	THE HOME DEPOT #1127	05/31/2017	$6.86
	THE HOME DEPOT #1127	06/05/2017	$14.27
	APCO PLASTICS CP	06/13/2017	$101.76
	THE HOME DEPOT #1127	06/14/2017	$39.50
			$162.39
SARA CATOE	FORMS AND SUPPLY - AOPD	06/05/2017	$146.92
	FORMS AND SUPPLY - AOPD	06/05/2017	$19.70
	FORMS AND SUPPLY - AOPD	06/07/2017	$426.47
			$593.09
SCOTT WILBANKS	IN CC&I SERVICES LLC	06/13/2017	$2,575.00
			$2,575.00
SHANE ISBELL	SAFETY KLEEN SYSTEMS BRAN	05/31/2017	$663.91
	SUMMIT RACING MAIL ORDER	06/02/2017	$847.88
	SUMMIT RACING MAIL ORDER	06/06/2017	$30.91
	CLEMENTS AUTOMOTIVE INC	06/22/2017	$580.00
			$2,122.70
SHANNON D SHAFER	SCRIP-SAFE	06/22/2017	$2,495.82
	OFFICEMAX CT IN#826153	06/23/2017	$1,268.96
	FORMS AND SUPPLY - AOPD	06/26/2017	$589.67
	FORMS AND SUPPLY - AOPD	06/26/2017	$187.66
			$4,542.11
SHARON VARNER	FORMS AND SUPPLY - AOPD	05/30/2017	$113.89
	FORMS AND SUPPLY - AOPD	06/14/2017	$1,045.51
	FORMS AND SUPPLY - AOPD	06/14/2017	$840.98
	FORMS AND SUPPLY - AOPD	06/16/2017	$421.00
	SCANTRON CORPORATION	06/22/2017	$101.64
	FORMS AND SUPPLY - AOPD	06/22/2017	$712.47
			$3,235.49
SHARYN PHILLIPS	ATI NURSING	06/12/2017	$2,448.60
	ATI NURSING	06/13/2017	$2,448.60
			$4,897.20
SHEILA GAINES	THE HOME DEPOT #1127	05/31/2017	$207.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GAINES	THE HOME DEPOT #1127	06/06/2017	$24.49
	UNITED ELECTRICAL DISTRI	06/06/2017	$146.53
	CINTAS 60A SAP	06/07/2017	$145.06
	THE HOME DEPOT #1127	06/07/2017	$996.43
	CINTAS 60A SAP	06/08/2017	$27.69
	EPSON STORE	06/20/2017	$370.99
	AAA SUPPLY INC	06/20/2017	$65.71
	BAKER DISTRIBUTING #578	06/20/2017	$862.80
	THE HOME DEPOT #1127	06/19/2017	$535.72
	UNITED ELECTRICAL DISTRI	06/20/2017	$183.58
			$3,566.13
SHENIECE HUNT	OAKWORKSINC	06/19/2017	$955.00
	AMAZON MKTPLACE PMTS	06/19/2017	$152.56
	AMAZON MKTPLACE PMTS	06/19/2017	$25.05
	MASSAGEWAREHOUSE.COM M	06/20/2017	$148.34
	PRECISION WEIGHING BALANC	06/20/2017	$504.76
	FORMS AND SUPPLY - AOPD	06/19/2017	$638.33
	HEALTH CARE LOGISTICS	06/19/2017	$399.30
	AMAZON MKTPLACE PMTS	06/21/2017	$985.62
	MASSAGEWAREHOUSE.COM M	06/21/2017	$80.56
	WALMART.COM	06/21/2017	$406.04
	TCD CENGAGE LEARNING	06/23/2017	$356.95
			$4,652.51
SHERYN C ROBINSON	GROVE MEDICAL INC	06/07/2017	$2,074.94
	GROVE MEDICAL INC	06/07/2017	$8.71
			$2,083.65
SHIRLEY HOLCOMBE	GREENVILLE TURF AND TRACT	06/07/2017	$446.00
	THE HOME DEPOT #1124	06/06/2017	$121.53
	WW GRAINGER	06/07/2017	$93.43
	THE HOME DEPOT #1124	06/07/2017	$15.38
	CORBIN TURF ONAMENTAL SUP	06/15/2017	$429.04
	CORBIN TURF ONAMENTAL SUP	06/15/2017	$24.38
	THE HOME DEPOT #1124	06/20/2017	$79.97
			$1,209.73
STEPHEN COOK	THE HOME DEPOT #1127	05/30/2017	$9.56
	OREILLY AUTO #1625	05/31/2017	$22.26
	DNI AUTO PARTS	05/31/2017	$9.40
	SNIDER TIRE INC #343	06/05/2017	$178.57
	INTERSTATE BATTERIES	06/07/2017	$100.53
	ABC LOCKSMITHS	06/07/2017	$4.64
	GREENVILLE TURF AND TRACT	06/08/2017	$37.20
	INTERSTATE BATTERIES	06/12/2017	$876.64
	SNIDER TIRE INC #343	06/12/2017	$1,995.96
	DNI AUTO PARTS	06/12/2017	$560.79
	DNI AUTO PARTS	06/13/2017	$18.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	FAIRWAY FORD INC	06/14/2017	$63.52
	SMITH TURF & IRRIGATION L	06/13/2017	$184.71
	MAACO AUTO PAINTING	06/15/2017	$1,396.99
	STI TURF CARE EQUIPMENT L	06/16/2017	$82.67
	MAACO AUTO PAINTING	06/20/2017	$1,066.79
	DNI AUTO PARTS	06/20/2017	$4.97
	FAIRWAY FORD INC	06/21/2017	$15.90
	THE HOME DEPOT #1127	06/20/2017	$15.34
	STI TURF CARE EQUIPMENT L	06/20/2017	$28.36
	DNI AUTO PARTS	06/22/2017	$61.44
			$6,734.62
STEPHEN TRULUCK	THE HOME DEPOT #1127	06/02/2017	$4.21
	THE HOME DEPOT #1127	06/05/2017	$12.76
	DNI AUTO PARTS	06/05/2017	$14.28
	THE HOME DEPOT #1127	06/05/2017	$14.60
	AIRITE INC	06/07/2017	$1,237.41
	THE HOME DEPOT #1127	06/07/2017	$31.77
	THE HOME DEPOT #1127	06/08/2017	$189.74
	AMERICAN TIME	06/13/2017	$660.00
	AMERICAN TIME	06/13/2017	$777.00
	AIRITE INC	06/07/2017	$1,237.41
	WM SUPERCENTER #640	06/20/2017	$21.17
			$4,200.35
SUSAN BURCH	US FOODS 6B	06/02/2017	$568.70
	MARVIN'S PRODUCE LLC	06/05/2017	$72.10
	MARVIN'S PRODUCE LLC	06/06/2017	$12.55
	SMARTSIGN	06/06/2017	$66.69
	US FOODS 6B	06/09/2017	$668.78
	GROVE MEDICAL INC	06/08/2017	$3.71
	GROVE MEDICAL INC	06/08/2017	$309.61
	IF ITS PAPER	06/09/2017	$7.28
	WALMART.COM	06/10/2017	$58.11
	MICHAELS STORES 6001	06/09/2017	$33.35
	WALMART.COM 8009666546	06/09/2017	$144.14
	IBT IIS FINGERPRINT COM	06/12/2017	$33.50
	AMAZON MKTPLACE PMTS	06/20/2017	$474.94
	SC.GOV	06/19/2017	$9.14
	FORMS AND SUPPLY - AOPD	06/19/2017	$151.88
	SC.GOV	06/20/2017	$347.80
	US FOODS 6B	06/22/2017	$854.14
	FORMS AND SUPPLY - AOPD	06/23/2017	$168.87
	MARVIN'S PRODUCE LLC	06/26/2017	$84.53
	US FOODS 6B	06/29/2017	$618.36
			$4,688.18
SUSAN GASQUE	FORMS AND SUPPLY - AOPD	05/30/2017	$42.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$42.39
TED WESTERVELT	JOHNSON CONTROLS SS	06/19/2017	$1,232.80
	JOHNSON CONTROLS SS	06/19/2017	$1,695.44
	JOHNSON CONTROLS SS	06/21/2017	$305.20
			$3,233.44
TERENCE M BROOKS	LAURENS ELECTRIC COOPERAT	06/12/2017	$178.30
	PRIORITY ONE SECURITY	06/12/2017	$49.95
	SIMPLEXGRINNELL	06/14/2017	$1,371.57
	PRIORITY ONE SECURITY	06/12/2017	$32.75
	PRIORITY ONE SECURITY	06/12/2017	$32.75
	PRIORITY ONE SECURITY	06/12/2017	$20.00
	PRIORITY ONE SECURITY	06/12/2017	$332.40
	PRIORITY ONE SECURITY	06/12/2017	$32.75
	PRIORITY ONE SECURITY	06/12/2017	$32.75
	PRIORITY ONE SECURITY	06/12/2017	$49.95
	PRIORITY ONE SECURITY	06/12/2017	$32.75
	PRIORITY ONE SECURITY	06/12/2017	$296.40
	DESIGN LAB GREENVILLE	06/13/2017	$236.13
	PRIORITY ONE SECURITY	06/19/2017	$99.90
			$2,798.35
TERRILYN HAY	DUNBAR ARMORED INC	06/12/2017	$749.78
			$749.78
TIMOTHY J TENNIS	CARSONS NUT BOLT AND TOOL	06/06/2017	$16.96
	THE HOME DEPOT #1127	06/06/2017	$131.87
	BATTERY SPECIALISTS	06/28/2017	$69.85
	SHI INTERNATIONAL CORP	06/28/2017	$750.00
			$968.68
TOM GREGG	CANBRETT LLC	06/13/2017	$111.19
	CANBRETT LLC	06/19/2017	$125.50
	CANBRETT LLC	06/20/2017	$23.27
	CANBRETT LLC	06/21/2017	$20.41
			$280.37
TOMMIE H WHITT	DIAGNOSTICA STAGO INC	06/15/2017	$633.88
	VWR INTERNATIONAL INC	06/23/2017	$63.70
	TFS FISHERSCI ECOM ATL	06/22/2017	$341.75
			$1,039.33
TONIE NORTHCUTT	MSSC	06/05/2017	$645.00
	PUBLIX #602	06/06/2017	$30.59
	JIT INDUSTRIES OF S CARO	06/08/2017	$75.75
	CINTAS 60A SAP	06/07/2017	$99.72
	JIT INDUSTRIES OF S CARO	06/08/2017	$558.25
	FORMS AND SUPPLY - AOPD	06/08/2017	$122.03
	PRAXAIR DISTRIBUTION I	06/09/2017	$376.85
	FORMS AND SUPPLY - AOPD	06/08/2017	$274.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIE NORTHCUTT	PRAXAIR DISTRIBUTION I	06/13/2017	$559.68
	MSSC	06/14/2017	$1,339.00
	PRAXAIR DISTRIBUTION I	06/21/2017	$236.57
	NOCTI BUSINESS SOLUTIONS	06/21/2017	$75.00
			$4,392.66
VIRGINIA MAUNEY	OFFICEMAX CT IN#799696	06/19/2017	$401.87
	FORMS AND SUPPLY - AOPD	06/23/2017	$230.17
			$632.04
WES ADAMS	FORMS AND SUPPLY - AOPD	06/12/2017	$85.54
	PRAXAIR DISTRIBUTION I	06/27/2017	$11.83
			$97.37

Total for GREENVILLE TECH COLLEGE: $238,821.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
APRIL L BOONE	Amazon.com	06/10/2017	$143.66
	AMAZON.COM AMZN.COM/BILL	06/09/2017	$117.54
	Amazon.com	06/09/2017	$104.48
			$365.68
BETTY BROACH	HACH COMPANY	05/30/2017	$275.93
	SPEEDPAY:DUKE-ENERGY	05/31/2017	$727.51
	COMPORIUM-RHTC CC RET	06/01/2017	$856.31
	WM SUPERCENTER #1030	06/01/2017	$86.14
	BIG LOTS STORES - #1588	05/31/2017	$69.12
	MUNICIPAL ONLINE PAYMENT	06/05/2017	$1.25
	WAL-MART #1030	06/05/2017	$30.94
	CITY OF LANCASTER	06/05/2017	$87.52
	COMPORIUM-RHTC CC RET	06/09/2017	$622.62
	IDEXX DISTRIBUTION INC	06/16/2017	$14.01
	TFS FISHER SCI ATL	06/20/2017	$93.64
	LANCASTER COUNTY NATURAL	06/21/2017	$22.00
	TFS FISHER SCI ATL	06/24/2017	$17.45
	USPS PO 4547400923	06/23/2017	$178.00
			$3,082.44
BEVERLY A DAVIS	VZWRLSS IVR VB	06/10/2017	$436.58
	ALPHA BUSINESS ESSENTIAL	06/09/2017	$32.12
	VZWRLSS IVR VB	06/10/2017	$990.48
	STATE CHEMIC STATE CHE	06/12/2017	$400.51
	FORMS AND SUPPLY - AOPD	06/12/2017	$97.87
	FORMS AND SUPPLY - AOPD	06/22/2017	$40.22
	FORMS AND SUPPLY - AOPD	06/22/2017	$37.50
			$2,035.28
BILL VOGEL	CVS/PHARMACY #07516	06/16/2017	$6.79
	AMERICAN TIME DATA	06/16/2017	$20.52
	CVS/PHARMACY #07516	06/16/2017	$6.79
			$34.10
BRENDA CROSBY	WEBER SCIENTIFIC INC	05/30/2017	$96.28
	CHARM SCIENCES, INC.	06/06/2017	$55.69
	ENVIRONMENTAL RESOURCE	06/13/2017	$342.33
	ENVIRONMENTAL RESOURCE	06/13/2017	$198.33
	CPI COLEPARMERINSTRUMT	06/14/2017	$75.79
	PRINTING SUPPLIES USA LLC	06/13/2017	$26.00
	PALMETTO OPTICAL SUPPLY	06/27/2017	$58.87
			$853.29
BRENDA WILLIAMS	BHM AL-SC ADVERTISING	05/31/2017	$189.37
	ACADEMY.COM	06/17/2017	$92.84
			$282.21
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	05/31/2017	$305.10
	CPI COLEPARMERINSTRUMT	06/09/2017	$279.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	06/19/2017	$74.97
	VWR INTERNATIONAL INC	06/23/2017	$30.84
			$690.03
BROOKE BRITTAIN	SEVEN OAKS PLANT SHOP	05/31/2017	$35.88
	FOOD LION #2506	05/31/2017	$41.23
	KROGER CO 002	06/02/2017	$3.88
	FOOD LION #2506	06/05/2017	$8.13
	FOOD LION #2506	06/05/2017	$96.07
	FOOD LION #2506	06/09/2017	$36.75
	FOOD LION #2506	06/13/2017	$87.94
	FOOD LION #2506	06/13/2017	$93.18
	KROGER CO 012	06/15/2017	$21.39
	FOOD LION #2506	06/15/2017	$63.36
	FOOD LION #2506	06/19/2017	$77.21
	FOOD LION #2506	06/21/2017	$92.10
	FOOD LION #2506	06/21/2017	$23.01
	FOOD LION #0390	06/23/2017	$3.60
	FOOD LION #2506	06/26/2017	$99.46
	FOOD LION #2506	06/28/2017	$27.53
	FOOD LION #2506	06/29/2017	$120.93
			$931.65
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	05/30/2017	$463.64
	FRAME USA ONLINE	06/01/2017	$359.23
	FORMS AND SUPPLY - AOPD	06/02/2017	$20.44
	FORMS AND SUPPLY - AOPD	06/01/2017	$58.10
	SMILEMAKERS INC	06/02/2017	$630.98
	FORMS AND SUPPLY - AOPD	06/05/2017	$58.10
	FEDEX 24599697	06/06/2017	$262.64
	JAMA	06/06/2017	$348.00
	CITY OF FLORENCE UTLY IVR	06/07/2017	$212.86
	BOXWOOD TECHNOLOGY	06/06/2017	$550.00
	CITY OF FLORENCE UTLY IVR	06/07/2017	$642.89
	LABELCITY	06/12/2017	$256.00
	FEDEX 24772385	06/21/2017	$110.69
	FEDEX 24772408	06/21/2017	$70.44
	WALMART.COM 8009666546	06/22/2017	$1,652.68
			$5,696.69
CATHY ROBINSON	MIDDLESEX OFFICE SUPPL	06/07/2017	$433.46
	FRANKLINCOVEYPRODUCTS	06/09/2017	$21.94
	FORMS AND SUPPLY - AOPD	06/07/2017	$144.64
	FORMS AND SUPPLY - AOPD	06/08/2017	$33.27
	SMITH RUBBER STAMP & SEAL	06/15/2017	$30.42
	SIGN IT QUICK	06/19/2017	$784.08
			$1,447.81
CHAKIRA HOGAN	STAPLES 00103911	06/07/2017	$37.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHAKIRA HOGAN	STAPLES 00103234	06/16/2017	$21.59
			$59.38
CHARLOTTE HUGGINS	CONCORDE ELECTRONICS	06/01/2017	$1,059.99
	CORRUGATED CONTAINERS INC	05/31/2017	$194.40
	THORGREN TOOL & MOLDING C	06/01/2017	$298.19
	FORMS AND SUPPLY - AOPD	05/31/2017	$203.67
	STAPLES DIRECT	06/01/2017	$118.75
	OFFICE DEPOT #1214	06/01/2017	$151.18
	AMAZON MKTPLACE PMTS	06/02/2017	$79.99
	Amazon.com	06/02/2017	$158.74
	Amazon.com	06/03/2017	$63.72
	BIOMERIEUX, INC.	06/01/2017	$724.46
	FORMS AND SUPPLY - AOPD	06/05/2017	$250.52
	SIGMA ALDRICH US	06/06/2017	$547.48
	FORMS AND SUPPLY - AOPD	06/05/2017	$467.82
	CORRUGATED CONTAINERS INC	06/05/2017	$540.00
	STAPLES DIRECT	06/06/2017	$310.65
	FORMS AND SUPPLY - AOPD	06/06/2017	$348.49
	AMAZON.COM AMZN.COM/BILL	06/09/2017	$414.20
	FORMS AND SUPPLY - AOPD	06/09/2017	$314.44
	DANA SAFETY SUPPLY INC	06/15/2017	$216.00
	CEDAR TERRANCE PAPER	06/15/2017	$425.92
	THE WEBSTAURANT STORE	06/15/2017	$211.88
	BIO RAD LABORATORIES	06/15/2017	$527.10
	CORSAIR	06/15/2017	$54.88
	STAPLES DIRECT	06/20/2017	$226.15
	FLAMBEAU INC	06/20/2017	$920.64
	ESI PHARM COLUMBUS	06/20/2017	$240.00
	ESI PHARM NVERSAILLES	06/20/2017	$200.00
	FORMS AND SUPPLY - AOPD	06/23/2017	$402.49
			$9,671.75
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	05/31/2017	$51.46
	CENTURYLINK/SPEEDPAY	06/02/2017	$314.03
	VWR INTERNATIONAL INC	06/16/2017	$45.41
	THE OUTPOST INC	06/20/2017	$108.99
	FSI SCE&G PAYMENT	06/22/2017	$1,000.00
	FSI SCE&G PAYMENT	06/22/2017	$824.10
	AUTOPAY/DISH NTWK	06/26/2017	$79.53
			$2,423.52
CHRISTOPHER L EVANS	LOWES #00433	06/02/2017	$557.15
	LOWES #00433	06/02/2017	$182.95
	AUTOANYTHING	06/07/2017	$1,202.28
	HOMEDEPOT.COM	06/06/2017	$124.32
	WW GRAINGER	06/07/2017	$109.06
	THE COLEMAN COMPANY	06/07/2017	$51.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L EVANS	THE COLEMAN COMPANY	06/08/2017	$77.63
	THE HOME DEPOT #1110	06/09/2017	$454.35
	HOMEDEPOT.COM	06/13/2017	$130.14
	AMAZON MKTPLACE PMTS	06/15/2017	$250.91
	AMAZON MKTPLACE PMTS	06/20/2017	$49.95
			$3,190.49
COREY T ROBERTS	SHERWIN WILLIAMS 702306	06/01/2017	$128.26
	LOWES #00433	06/02/2017	$16.18
	CARQUEST 1302	06/05/2017	$30.23
	LOWES #00433	06/08/2017	$141.59
	WAL-MART #4506	06/12/2017	$12.83
	HILTONS POWER EQUIPMENT	06/13/2017	$55.24
	YOUNG'S TRUE VALUE	06/13/2017	$22.50
	LOWES #00433	06/15/2017	$9.18
	YOUNG'S TRUE VALUE	06/16/2017	$139.69
	HILTONS POWER EQUIPMENT	06/16/2017	$380.11
	ACADEMY SPORTS #103	06/20/2017	$100.00
	THE KEY SHOP INC	06/20/2017	$18.10
	LOWES #00433	06/21/2017	$57.36
	THE HOME DEPOT #1110	06/20/2017	$24.48
	LOWES #00433	06/22/2017	$66.53
	THE KEY SHOP INC	06/22/2017	$18.10
	LOWES #00433	06/28/2017	$107.20
			$1,327.58
CYNTHIA B HAMILTON	SMITH RUBBER STAMP & SEAL	06/01/2017	$19.62
	DIXIE TROPHIES INC	06/06/2017	$43.20
	WEEKLY NEWSPAPER OF PELZE	06/14/2017	$190.00
	CAMDEN MEDIA CO	06/14/2017	$552.83
	WAL-MART #2214	06/15/2017	$40.66
	AMAZON MKTPLACE PMTS	06/19/2017	$129.69
	AMAZON MKTPLACE PMTS	06/22/2017	$214.44
			$1,190.44
CYNTHIA E PELLOS	USPS PO 4514840249	06/12/2017	$196.00
			$196.00
DANA A WAGGONER	LOWES #00433	06/21/2017	$29.14
	LAKE CITY IGA PLUS	06/25/2017	$6.24
	PUBLIX #1524	06/25/2017	$55.53
	KROGER #025	06/25/2017	$52.15
	LAKE CITY IGA PLUS	06/25/2017	$38.53
	LOWE'S FOOD #233	06/25/2017	$49.93
	FOOD LION #0281	06/25/2017	$32.03
			$263.55
DAVID RIVERS	STAPLES 00103234	05/30/2017	$200.80
	PITNEY BOWES PI	06/02/2017	$345.58
	ASSOCIATED BAG COMPANY	06/01/2017	$240.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#721800	06/01/2017	$45.50
	FORMS AND SUPPLY - AOPD	06/01/2017	$66.52
	FORMS AND SUPPLY - AOPD	06/05/2017	$23.75
	WM SUPERCENTER #1339	06/07/2017	$119.90
	AMAZON MKTPLACE PMTS	06/07/2017	$46.97
	OFFICEMAX CT IN#747021	06/07/2017	$81.00
	FORMS AND SUPPLY - AOPD	06/08/2017	$21.60
	OFFICEMAX CT IN#754904	06/09/2017	$647.62
	FORMS AND SUPPLY - AOPD	06/09/2017	$38.03
	CONT CARBONIC 137	06/12/2017	$38.56
	WM SUPERCENTER #1339	06/13/2017	$83.01
	OFFICEMAX CT IN#766918	06/13/2017	$293.93
	OFFICEMAX CT IN#773082	06/13/2017	$928.64
	OFFICEMAX CT IN#787110	06/15/2017	$264.04
	OFFICEMAX CT IN#786726	06/15/2017	$24.18
	STAPLES 00103234	06/14/2017	$116.37
	OFFICEMAX CT IN#797185	06/16/2017	$722.47
	OFFICEMAX CT IN#796755	06/17/2017	$65.63
	OFFICEMAX CT IN#793010	06/16/2017	$32.80
	OFFICEMAX CT IN#804879	06/20/2017	$143.54
	FORMS AND SUPPLY - AOPD	06/19/2017	$19.90
	OFFICEMAX CT IN#805410	06/20/2017	$441.77
	OFFICEMAX CT IN#821599	06/22/2017	$175.17
	FORMS AND SUPPLY - AOPD	06/23/2017	$8.14
	WAL-MART #4506	06/26/2017	$38.01
	PITNEY BOWES PI	06/27/2017	$82.61
	FORMS AND SUPPLY - AOPD	06/26/2017	$14.23
	OFFICEMAX CT IN#841616	06/28/2017	$226.10
	STAPLES 00103234	06/27/2017	$93.92
	Med Pak	06/29/2017	$915.82
			$6,606.71
DEBORAH M SHEPARD	NORTHEAST LABORATORY SERV	06/02/2017	$147.52
	FELLOWES, INC	06/03/2017	$499.99
	SMITH RUBBER STAMP & SEAL	06/07/2017	$70.20
	STANBIO LABORATORY	06/08/2017	$106.44
	AGILENTTECHNOLOGIES	06/07/2017	$2,196.40
	WI STATE HYGIENE LAB	06/14/2017	$34.00
	AMAZON MKTPLACE PMTS	06/17/2017	$134.22
	AMAZON MKTPLACE PMTS	06/16/2017	$25.23
	FORMS AND SUPPLY - AOPD	06/16/2017	$807.41
	AMAZON MKTPLACE PMTS	06/18/2017	$126.57
	AMAZON MKTPLACE PMTS	06/20/2017	$851.94
	AMAZON MKTPLACE PMTS	06/19/2017	$116.00
	FORMS AND SUPPLY - AOPD	06/21/2017	$107.12
			$5,223.04
DENISE VELEZ	WPY La Leche League	05/31/2017	$99.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE VELEZ	WPY La Leche League	05/31/2017	$99.00
	WPY La Leche League	05/31/2017	$99.00
	WPY La Leche League	05/31/2017	$99.00
	WPY La Leche League	05/31/2017	$99.00
	WPY La Leche League	05/31/2017	$150.00
			$645.00
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	06/12/2017	$113.68
	SPIRIT COMMUNICATIONS EB	06/15/2017	$50.72
	WW GRAINGER	06/22/2017	$13.24
			$177.64
DORIS MONROE	MAR COR PURIFICATION INC.	06/14/2017	$732.24
	SC.GOV SCJD EFILE	06/22/2017	$180.32
			$912.56
EARLINE SMITH	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
			$52.00
EDWARD BRYAN RABON	HARRIS TEETER #0365	06/12/2017	$17.23
			$17.23
ELIZABETH CHAFFIN	WWW.LORMAN.COM	06/05/2017	$99.00
	LORICK OFFICE PRODUCTS	06/06/2017	$667.44
	FORMS AND SUPPLY - AOPD	06/22/2017	$30.11
			$796.55
ERICA GORDON	Amazon.com	06/04/2017	$31.62
	US INK AND TONER	06/05/2017	$256.18
	THE CARY COMPANY	06/13/2017	$364.79
	SOUTHEASTERN PAPER GRO	06/15/2017	$97.37
	AMAZON MKTPLACE PMTS	06/20/2017	$49.98
	USPS PO 4501200652	06/20/2017	$138.00
	TELEDYNE INSTRUMENTS INC	06/22/2017	$307.12
	FEDEX 94678826	06/22/2017	$39.22
	Amazon.com	06/29/2017	$36.41
			$1,320.69
EVE LEITZSEY	LAUREN COUNTY ADVERTIS	06/14/2017	$198.00
			$198.00
FELICIA D GRUBBS	Amazon.com	06/07/2017	$84.70
	Amazon.com	06/06/2017	$9.69
	AMAZON MKTPLACE PMTS	06/09/2017	$27.94
	VERIZON WRLS 04232-01	06/14/2017	$190.74
	VERIZON WRLS 04232-01	06/14/2017	$127.16
	Amazon.com	06/23/2017	$50.46
			$490.69
GARY ROBERTS	LOWES #00433	06/05/2017	$72.68
	STATE CHEMIC STATE CHE	06/07/2017	$54.16

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Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	ACCO BRANDS DIRECT	06/10/2017	$46.43
	WW GRAINGER	06/20/2017	$349.98
	ADI-CB	06/22/2017	$271.06
	YOUNG'S TRUE VALUE	06/23/2017	$12.44
			$806.75
JACQUELINE MOORE	AM ASSOC FOR CLIN CHEMIST	06/05/2017	$595.00
	A2LA.ORG	06/27/2017	$495.00
	A2LA.ORG	06/27/2017	$495.00
			$1,585.00
JACQUELYN FROSTBURNET	LANCER SALES USA INC	05/31/2017	$636.00
	Amazon.com	06/04/2017	$35.74
	ENVIRONMENTAL RESOURCE	06/13/2017	$950.73
	THE NELAC INSTITUTE	06/20/2017	$395.00
	AMERICAN AIR0012134578931	06/20/2017	$259.20
	AF MURPHY DIE/MACH CO	06/21/2017	$2,067.50
			$4,344.17
JAMES J EICHLER	TRIANGLE SAFE LOCK INC	06/08/2017	$28.73
	LOWES #00433	06/09/2017	$12.68
	LOWES #00433	06/12/2017	$8.20
	UNITED REFRIG BR #U2	06/16/2017	$94.34
	SPARROW & KENNEDY TRACTOR	06/21/2017	$14.38
	JOHNSTONE SUPPLY 394	06/21/2017	$41.59
	JOHNSTONE SUPPLY 394	06/26/2017	$25.81
	JOHNSTONE SUPPLY 394	06/27/2017	$59.92
	RICHLAND INDUSTRIAL	06/29/2017	$15.91
			$301.56
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	06/18/2017	$723.33
	VZWRLSS APOCC VISB	06/17/2017	$152.28
			$875.61
JANIE G YOUNG	SP HARNEY HARDWARE	06/01/2017	$527.75
	LOWES #00907	06/02/2017	$1,059.30
	STAPLES DIRECT	06/02/2017	$849.31
	STAPLS7177521814000001	06/06/2017	$107.52
	STAPLS7177681499000001	06/08/2017	$27.99
	WM SUPERCENTER #1164	06/08/2017	$33.19
	LEARNING ZONEXPRESS	06/09/2017	$181.70
	WALMART.COM	06/09/2017	$38.04
	AMAZON MKTPLACE PMTS	06/11/2017	$55.99
	Discount School Supply	06/12/2017	$215.91
	SMILEMAKERS INC	06/13/2017	$60.97
	STAPLS7178383996000001	06/20/2017	$34.08
			$3,191.75
JENNIFER A BARRIER	STAPLS7177206373000001	06/02/2017	$600.43
	FORMS AND SUPPLY - AOPD	06/27/2017	$149.75

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A BARRIER	OFFICE DEPOT #2349	06/27/2017	$228.87
	FORMS AND SUPPLY - AOPD	06/28/2017	$3.98
			$983.03
JERALDINE S COCKEREL	MANAGEDPRINT	06/26/2017	$691.19
	FORMS AND SUPPLY - AOPD	06/27/2017	$136.59
			$827.78
JESSICA M BERRY	MTS SAFETY PRODUCTS	05/17/2017	$446.70
	LEGISLATIVE PRNTG INFO	06/02/2017	$27.45
	ATC GROUP ATLANTA	06/05/2017	$1,190.00
	ASTM PUBLICATIONS/FEES	06/14/2017	$725.00
	ASTM PUBLICATIONS/FEES	06/14/2017	$725.00
	DELTA AIR 0062386084362	06/14/2017	$581.65
	DELTA AIR 0062386084361	06/14/2017	$581.65
	VERIZON WRLS 04232-01	06/28/2017	$64.78
			$4,342.23
JOHN HARLESTON	STAPLS7177036950000001	05/31/2017	$47.62
	STAPLS7177112963000006	05/31/2017	$9.08
	STAPLS7177137023000002	05/31/2017	$15.87
	CDW GOVT #HZZ4994	05/31/2017	$842.40
	CPI COLEPARMERINSTRUMT	06/03/2017	$157.02
	QIAGEN INC	06/02/2017	$2,054.26
	FORMS AND SUPPLY - AOPD	06/01/2017	$959.72
	FORMS AND SUPPLY - AOPD	06/01/2017	$453.55
	QIAGEN INC	06/05/2017	$1,486.47
	MERIDIAN BIO SCIENCE C	06/06/2017	$919.52
	WW GRAINGER	06/05/2017	$95.04
	WW GRAINGER	06/05/2017	$40.68
	WW GRAINGER	06/05/2017	$734.12
	STAPLS7177525073000002	06/06/2017	$22.35
	STAPLS7177545331000001	06/06/2017	$89.70
	STAPLS7177545331000002	06/06/2017	$18.49
	LORICK OFFICE PRODUCTS	06/06/2017	$261.63
	STAPLS7177518678000001	06/06/2017	$201.03
	Amazon.com	06/06/2017	$261.20
	TIME CLOCK SUPPLYCOM	06/06/2017	$35.64
	WW GRAINGER	06/06/2017	$22.07
	Amazon.com	06/06/2017	$577.21
	AMAZON MKTPLACE PMTS	06/06/2017	$199.00
	STAPLS7177525073000001	06/06/2017	$125.76
	COMMUNICATIONS SPECIALIST	06/07/2017	$55.08
	Amazon.com	06/07/2017	$52.10
	STAPLS7177132069000004	06/08/2017	$41.43
	CABLE AND CONNECTIONS - L	06/07/2017	$110.44
	FORMS AND SUPPLY - AOPD	06/07/2017	$209.57
	WW GRAINGER	06/09/2017	$151.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARLESTON	AMAZON MKTPLACE PMTS	06/12/2017	$269.99
	FORMS AND SUPPLY - AOPD	06/12/2017	$710.36
	LABELVALUE.COM	06/13/2017	$87.60
	FORMS AND SUPPLY - AOPD	06/12/2017	$388.78
	FORMS AND SUPPLY - AOPD	06/12/2017	$203.88
	FORMS AND SUPPLY - AOPD	06/13/2017	$56.62
	ALPHA BUSINESS ESSENTIAL	06/14/2017	$88.56
	STAPLS7178019101000002	06/14/2017	$51.84
	FORMS AND SUPPLY - AOPD	06/14/2017	$289.99
	STAPLS7178286345000001	06/17/2017	$80.29
	FORMS AND SUPPLY - AOPD	06/16/2017	$120.00
	STAPLS7178296256000002	06/17/2017	$19.70
	FORMS AND SUPPLY - AOPD	06/15/2017	$67.64
	AMAZON MKTPLACE PMTS	06/20/2017	$20.07
	HOMEDEPOT.COM	06/19/2017	$22.04
	STAPLS7178457139000002	06/21/2017	$50.05
	STAPLS7178019101000001	06/21/2017	$138.24
	FORMS AND SUPPLY - AOPD	06/20/2017	$574.73
	STAPLS7178457139000003	06/21/2017	$56.14
	FORMS AND SUPPLY - AOPD	06/20/2017	$1,282.28
	BECTON DICKINSON	06/22/2017	$792.78
	STAPLS7178457139000001	06/23/2017	$37.14
	STAPLS0157133689000001	06/23/2017	$114.46
	3MProds KM48035 21664/	06/26/2017	$221.20
	WORLDPOINT ECC	06/28/2017	$282.15
	LIFETECH 36577313	06/27/2017	$443.95
	SIGMA ALDRICH US	06/27/2017	$1,005.83
	STAPLS7178296256000001	06/28/2017	$113.37
			$17,839.27
JULIA A SCOTT	VERIZON WRLS 04232-01	06/09/2017	$64.78
	VERIZON WRLS 04232-01	06/21/2017	$23.84
			$88.62
JULIE A ROYCE	OFFICE DEPOT #1214	06/01/2017	$25.43
	INDUSTRIAL SAFETY	06/07/2017	$434.67
	FORMS AND SUPPLY - AOPD	06/07/2017	$155.99
	FORMS AND SUPPLY - AOPD	06/07/2017	$81.85
	FORMS AND SUPPLY - AOPD	06/07/2017	$441.10
	FORMS AND SUPPLY - AOPD	06/07/2017	$33.90
	FORMS AND SUPPLY - AOPD	06/08/2017	$1,609.38
	FORMS AND SUPPLY - AOPD	06/09/2017	$68.49
	STAPLS7177850476000001	06/10/2017	$276.18
	FORMS AND SUPPLY - AOPD	06/09/2017	$229.76
	FORMS AND SUPPLY - AOPD	06/09/2017	$415.97
	AMAZON MKTPLACE PMTS	06/12/2017	$373.00
	OMNI MEDICAL SUPPLY	06/12/2017	$21.94
	FORMS AND SUPPLY - AOPD	06/12/2017	$1,856.64

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	FORMS AND SUPPLY - AOPD	06/12/2017	$12.97
	FORMS AND SUPPLY - AOPD	06/20/2017	$39.14
	FORMS AND SUPPLY - AOPD	06/20/2017	$6.02
	STAPLS7177850476000002	06/22/2017	$84.72
			$6,167.15
KAREN B CANNON	STAPLS7178292937000002	06/17/2017	$18.35
	STAPLS7178292937000001	06/17/2017	$271.61
	PBD IIA INTRNLAUDITORS	06/16/2017	$80.45
	STAPLS7178292937000003	06/27/2017	$28.06
			$398.47
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	05/30/2017	$362.11
	HYMAN PAPER & CHEMICAL	05/31/2017	$72.86
	USPS POSTAGE ENDICIA.COM	06/05/2017	$100.00
	USPS POSTAGE ENDICIA.COM	06/05/2017	$500.00
	CHILDRENS TRUST FUND OF S	06/05/2017	$175.00
	USPS POSTAGE ENDICIA.COM	06/07/2017	$100.00
	AMAZON MKTPLACE PMTS	06/08/2017	$50.75
	FORMS AND SUPPLY - AOPD	06/07/2017	$42.88
	LOWES #00410	06/08/2017	$18.50
	LOWES #01705	06/08/2017	$35.72
	FORMS AND SUPPLY - AOPD	06/07/2017	$98.92
	USPS POSTAGE ENDICIA.COM	06/13/2017	$100.00
	ENDICIA FEES	06/14/2017	$99.95
	WAL-MART #0586	06/14/2017	$18.73
	USPS POSTAGE ENDICIA.COM	06/15/2017	$100.00
	USPS POSTAGE ENDICIA.COM	06/15/2017	$100.00
	USPS POSTAGE ENDICIA.COM	06/15/2017	$100.00
	FORMS AND SUPPLY - AOPD	06/15/2017	$146.69
	AMAZON MKTPLACE PMTS	06/17/2017	$32.00
	FORMS AND SUPPLY - AOPD	06/15/2017	$105.45
	AMAZON MKTPLACE PMTS	06/19/2017	$141.02
	GIH GLOBALINDUSTRIALEQ	06/20/2017	$97.49
	USPS POSTAGE ENDICIA.COM	06/20/2017	$100.00
	FORMS AND SUPPLY - AOPD	06/20/2017	$62.00
	ZORO TOOLS INC	06/21/2017	$1,433.67
	ENDICIA STORE	06/22/2017	$139.95
	MANAGEDPRINT	06/21/2017	$181.90
	FORMS AND SUPPLY - AOPD	06/21/2017	$992.82
	FORMS AND SUPPLY - AOPD	06/22/2017	$10.13
	FOOD LION #1595	06/27/2017	$59.31
	EB SC THRIVES PEEDEE	06/28/2017	$40.00
	NACCHO	06/28/2017	$525.00
	AMERICAN AIR0012135859661	06/28/2017	$462.60
	AMERICAN AIR0010653295851	06/28/2017	$18.44
			$6,623.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FOSTER NELSON	WW GRAINGER	06/06/2017	$316.54
	WW GRAINGER	06/07/2017	$738.59
	STAPLS7177287569000001	06/09/2017	$7.62
	LOWES #02548	06/13/2017	$721.30
	WW GRAINGER	06/20/2017	$175.54
	STAPLES 00118018	06/20/2017	$129.31
	LOWES #02548	06/22/2017	$1,232.57
	WAL-MART #0640	06/26/2017	$44.05
	PUBLIX #1148	06/27/2017	$12.00
			$3,377.52
KATHY WILSON	C.B.FORREST AND SON	06/21/2017	$125.00
			$125.00
KAYLA LYLES	FOOD LION #2506	05/31/2017	$38.83
	WAL-MART #0634	06/06/2017	$5.94
	FOOD LION #2506	06/08/2017	$31.79
	WM SUPERCENTER #634	06/13/2017	$12.40
	FOOD LION #0060	06/14/2017	$5.05
	WM SUPERCENTER #634	06/18/2017	$15.05
	WAL-MART #4379	06/20/2017	$22.44
	WM SUPERCENTER #634	06/26/2017	$4.63
			$136.13
KELLEY S HAYNIE	ATT BILL PAYMENT	06/06/2017	$77.47
	SPIRIT COMMUNICATIONS EB	06/05/2017	$26.70
	JES EQUIPMENT SERVIC	06/05/2017	$534.13
			$638.30
KENDRA REMBOLD	SANTEE IGA #81	06/09/2017	$36.92
	HARRISTEETER #355	06/09/2017	$56.98
	PIGGLY WIGGLY #195	06/09/2017	$38.67
	BI-LO GROCERY #5623	06/09/2017	$30.69
	PUBLIX #459	06/09/2017	$44.73
			$207.99
KENESHA ATKINSON	FORMS AND SUPPLY - AOPD	05/30/2017	$150.12
	TFS FISHER SCI TMP	06/01/2017	$374.81
	STAPLS7177046984000002	06/03/2017	$45.55
	CLOTHING WORLD INC	06/05/2017	$125.00
	TFS FISHERSCI-RMD	06/05/2017	$335.93
	Amazon.com	06/07/2017	$50.38
	FORMS AND SUPPLY - AOPD	06/09/2017	$40.71
	AFDO	06/13/2017	$100.00
	STAPLS7178068505000001	06/14/2017	$72.73
	Amazon.com	06/19/2017	$168.74
	DELTA AIR 0062387484508	06/27/2017	$445.60
	DELTA AIR 0062387484507	06/27/2017	$445.60
	CLOTHING WORLD INC	06/28/2017	$125.00
	CLOTHING WORLD INC	06/28/2017	$125.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENESHA ATKINSON	CLOTHING WORLD INC	06/28/2017	$125.00
			$2,730.17
KEYONA SPURGEON	WW GRAINGER	06/06/2017	$40.38
	HOMEDEPOT.COM	06/06/2017	$190.79
	AMAZON MKTPLACE PMTS	06/08/2017	$525.41
	AMAZON MKTPLACE PMTS	06/08/2017	$143.42
	FORMS AND SUPPLY - AOPD	06/08/2017	$200.48
	WW GRAINGER	06/09/2017	$59.15
	FORMS AND SUPPLY - AOPD	06/08/2017	$187.56
	FORMS AND SUPPLY - AOPD	06/12/2017	$1,293.89
	FORMS AND SUPPLY - AOPD	06/12/2017	$436.77
	FORMS AND SUPPLY - AOPD	06/12/2017	$2,479.76
	FORMS AND SUPPLY - AOPD	06/13/2017	$50.73
	FORMS AND SUPPLY - AOPD	06/13/2017	$1,063.11
	FORMS AND SUPPLY - AOPD	06/13/2017	$21.52
	WALMART.COM 8009666546	06/15/2017	$53.13
	LOWES #00907	06/16/2017	$376.90
	LOWES #00907	06/23/2017	$85.18
			$7,208.18
KIM BROOKS	AMAZON MKTPLACE PMTS	06/05/2017	$16.90
			$16.90
KIM CLYBURN	AMAZON MKTPLACE PMTS	06/06/2017	$105.98
	VZWRLSS APOCC VISB	06/17/2017	$38.07
			$144.05
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	05/30/2017	$17.96
			$17.96
KRISTEN ROSS	FOOD LION #2506	05/31/2017	$40.83
	FOOD LION #2506	06/05/2017	$120.31
	FOOD LION #2506	06/06/2017	$14.27
	FOOD LION #1391	06/06/2017	$2.03
	FOOD LION #2506	06/13/2017	$38.11
	PUBLIX #597	06/13/2017	$14.37
	FOOD LION #1391	06/18/2017	$18.70
	WAL-MART #4379	06/20/2017	$26.69
	FOOD LION #2506	06/22/2017	$34.56
	FOOD LION #2506	06/26/2017	$39.81
	FOOD LION #1391	06/26/2017	$6.11
	PUBLIX #1095	06/27/2017	$14.74
	FOOD LION #2506	06/28/2017	$37.94
			$408.47
KRISTINA SINGH	FOOD LION #0073	06/05/2017	$8.55
	FOOD LION #0073	06/05/2017	$10.31
	FOOD LION #0073	06/05/2017	$9.61
	FOOD LION #0073	06/05/2017	$17.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SINGH	FOOD LION #0073	06/05/2017	$8.97
	FOOD LION #0073	06/05/2017	$8.37
	FOOD LION #0073	06/05/2017	$8.83
	WAL-MART #0624	06/12/2017	$26.64
	WAL-MART #0624	06/12/2017	$63.98
	WM SUPERCENTER #624	06/13/2017	$25.63
	FOOD LION #2506	06/19/2017	$59.94
	WM SUPERCENTER #2214	06/20/2017	$8.95
	WM SUPERCENTER #2214	06/22/2017	$2.30
	WM SUPERCENTER #2214	06/26/2017	$6.43
	WM SUPERCENTER #2214	06/27/2017	$8.73
	WAL-MART #5318	06/28/2017	$23.01
			$297.94
LAVINIA K HIOTT	DELTA AIR 0062387444835	06/27/2017	$679.60
	DELTA AIR 0062387444834	06/27/2017	$679.60
			$1,359.20
LEASHARN M HOPKINS	DELL SALES & SERVICE	06/01/2017	$141.69
	DELL SALES & SERVICE	06/01/2017	$140.39
	DMI DELL BUS ONLINE	06/01/2017	$215.98
	STAPLES DIRECT	06/01/2017	$9.32
	DELTA AIR 0062385842268	06/01/2017	$527.60
	OFFICE DEPOT #1214	06/09/2017	$30.53
	OFFICE DEPOT #1214	06/09/2017	$813.20
	OFFICE DEPOT #1214	06/08/2017	$110.95
	OFFICE DEPOT #1214	06/08/2017	$172.69
	OFFICE DEPOT #1214	06/08/2017	$88.05
	OFFICE DEPOT #1214	06/08/2017	$346.66
	OFFICEMAX/OFFICEDEPOT6418	06/08/2017	$4.31
	OFFICE DEPOT #1214	06/08/2017	$25.25
	OFFICE DEPOT #1214	06/08/2017	$24.07
	OFFICE DEPOT #1214	06/08/2017	$325.46
	OFFICE DEPOT #1214	06/13/2017	$86.39
	OFFICE DEPOT #1214	06/14/2017	$107.96
	OFFICE DEPOT #2538	06/14/2017	$9.71
	VZWRLSS APOCC VISB	06/17/2017	$38.07
	VZWRLSS APOCC VISB	06/28/2017	$76.14
			$3,294.42
LEIGH W PLUMMER	IDEXX DISTRIBUTION INC	06/13/2017	$1,014.94
			$1,014.94
LUANN HOLLIDAY	GROVE MEDICAL INC	06/08/2017	$198.43
	FORMS AND SUPPLY - AOPD	06/09/2017	$43.35
	GROVE MEDICAL INC	06/08/2017	$17.68
	GROVE MEDICAL INC	06/08/2017	$58.98
	GROVE MEDICAL INC	06/12/2017	$0.01
	GROVE MEDICAL INC	06/12/2017	$11.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LUANN HOLLIDAY	SPIRIT COMMUNICATIONS EB	06/19/2017	$26.75
	USPS POSTAGE ENDICIA.COM	06/27/2017	$200.00
	FORMS AND SUPPLY - AOPD	06/28/2017	$43.01
			$600.00
LYNN PATTERSON	FORMS AND SUPPLY - AOPD	05/31/2017	$1,571.42
	VERIZON WRLS 09196-01	06/01/2017	$40.49
	WM SUPERCENTER #5705	06/07/2017	$15.93
	BARNES&NOBLE.COM-BN	06/08/2017	$155.47
	FORMS AND SUPPLY - AOPD	06/06/2017	$60.61
	SAMUELS PRODUCT INC	06/07/2017	$627.62
	AMAZON MKTPLACE PMTS	06/08/2017	$136.63
	BARNES&NOBLE.COM-BN	06/08/2017	$121.95
	Amazon.com	06/11/2017	$82.33
	VERIZON WRLS 04232-01	06/12/2017	$40.49
	VERIZON WRLS 04232-01	06/13/2017	$40.49
	BETTYMILLSC	06/14/2017	$29.51
	HENRY SCHEIN	06/15/2017	$59.16
	ACADEMY - CDR	06/20/2017	$100.00
	EMERGENCY MEDICAL PRODUC	06/20/2017	$780.00
	B&H PHOTO 800-606-6969	06/22/2017	$198.00
	MANAGEDPRINT	06/26/2017	$237.60
	MANAGEDPRINT	06/26/2017	$278.61
	Hopkins Medical Product	06/29/2017	$142.42
			$4,718.73
M. SCOTT HAGINS	STAPLES DIRECT	06/21/2017	$74.89
			$74.89
MARGARET W DOUGLAS	CTC CONSTANTCONTACT.COM	06/09/2017	$459.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$103.98
			$562.98
MARIE I AIMONE	BI-LO GROCERY #5417	05/31/2017	$97.90
	BI-LO GROCERY #5417	05/31/2017	$116.18
	BI-LO GROCERY #5417	06/01/2017	$112.47
	WW GRAINGER	06/05/2017	$354.58
	DARKNESS TO LIGTH	06/03/2017	$416.82
	BI-LO GROCERY #5417	06/07/2017	$29.99
	WAL-MART #0511	06/10/2017	$63.10
	DOLLAR TREE	06/09/2017	$28.46
	WM SUPERCENTER #511	06/09/2017	$210.50
	DOLLAR GENERAL #12538	06/10/2017	$7.98
	BI-LO GROCERY #5417	06/11/2017	$3.24
	BATTERIES PLUS #23	06/12/2017	$23.75
	DOLLAR GENERAL #12538	06/12/2017	$37.26
	WM SUPERCENTER #2214	06/15/2017	$14.29
	MICHAELS STORES 1237	06/15/2017	$19.79
	DOLLAR TREE ECOMM	06/15/2017	$51.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE I AIMONE	CVS/PHARMACY #05576	06/16/2017	$13.50
	FOUR BRIDGES SMALL ENGINE	06/19/2017	$108.50
	WM SUPERCENTER #511	06/19/2017	$114.08
	WM SUPERCENTER #2214	06/25/2017	$17.53
			$1,841.76
MARY W NEELY	PFG PROFORMA	05/31/2017	$204.90
	SOUTH CAROLINA STATE	05/30/2017	$100.00
	OPC Midlands Tech	06/01/2017	$599.00
	OPC COL SERVICE FEE	06/01/2017	$14.98
	Amazon.com	06/11/2017	$160.60
	CITY OF MYRTLE BEACH CON	06/08/2017	$135.00
	IN PEE DEE REGIONAL EMER	06/14/2017	$127.00
	Center for Public Safety	06/14/2017	$375.00
			$1,716.48
MICHAEL E HUG	GOODYEAR AUTO SVS CT 2323	06/01/2017	$599.45
	LOVE CHEVROLET 2 PARTS S	06/01/2017	$186.68
	FIRESTONE 019860	06/02/2017	$605.99
	A & T ALIGNMENT LLC	06/05/2017	$79.95
	MID CAROLINA MARINE, INC	06/06/2017	$80.57
	CARQUEST 1302	06/06/2017	$3.93
	OREILLY AUTO #1617	06/07/2017	$41.75
	CARQUEST 1302	06/12/2017	$350.02
	CARQUEST 1302	06/14/2017	$14.89
	OREILLY AUTO #1617	06/16/2017	$64.79
	CARQUEST 1302	06/19/2017	$20.95
	CARQUEST 1302	06/20/2017	$3.84
	PARKS AUTO PARTS - COLA	06/20/2017	$6.35
	PARKS AUTO PARTS - COLA	06/22/2017	$51.93
	PARKS AUTO PARTS - COLA	06/23/2017	$96.42
	CARQUEST 1302	06/27/2017	$76.89
	WAL-MART #4506	06/27/2017	$5.27
	PARKS AUTO PARTS - COLA	06/28/2017	$127.06
	A & T ALIGNMENT LLC	06/28/2017	$79.95
	LOVE CHEVROLET 2 PARTS S	06/28/2017	$335.16
			$2,831.84
MICHAELLE PATTERSON	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	05/31/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	05/31/2017	$19.95
	INFOCHECKUSA.COM	06/01/2017	$142.45
	INFOCHECKUSA.COM	06/02/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/05/2017	$19.95
	INFOCHECKUSA.COM	06/07/2017	$19.95
	INFOCHECKUSA.COM	06/07/2017	$19.95
	INFOCHECKUSA.COM	06/07/2017	$19.95
	INFOCHECKUSA.COM	06/07/2017	$19.95
	INFOCHECKUSA.COM	06/07/2017	$19.95
	INFOCHECKUSA.COM	06/07/2017	$19.95
	INFOCHECKUSA.COM	06/07/2017	$19.95
	INFOCHECKUSA.COM	06/07/2017	$19.95
	INFOCHECKUSA.COM	06/07/2017	$19.95
	INFOCHECKUSA.COM	06/08/2017	$19.95
	INFOCHECKUSA.COM	06/08/2017	$19.95
	INFOCHECKUSA.COM	06/08/2017	$19.95
	INFOCHECKUSA.COM	06/08/2017	$19.95
	INFOCHECKUSA.COM	06/08/2017	$19.95
	INFOCHECKUSA.COM	06/08/2017	$19.95
	INFOCHECKUSA.COM	06/09/2017	$19.95
	INFOCHECKUSA.COM	06/09/2017	$19.95
	INFOCHECKUSA.COM	06/09/2017	$19.95
	INFOCHECKUSA.COM	06/09/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	06/09/2017	$19.95
	INFOCHECKUSA.COM	06/09/2017	$19.95
	INFOCHECKUSA.COM	06/09/2017	$19.95
	INFOCHECKUSA.COM	06/09/2017	$19.95
	INFOCHECKUSA.COM	06/09/2017	$19.95
	INFOCHECKUSA.COM	06/12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	06/26/2017	$19.95
	INFOCHECKUSA.COM	06/28/2017	$19.95
	INFOCHECKUSA.COM	06/28/2017	$19.95
	INFOCHECKUSA.COM	06/28/2017	$19.95
	INFOCHECKUSA.COM	06/28/2017	$19.95
	INFOCHECKUSA.COM	06/28/2017	$19.95
	INFOCHECKUSA.COM	06/28/2017	$19.95
	INFOCHECKUSA.COM	06/29/2017	$19.95
	INFOCHECKUSA.COM	06/29/2017	$19.95
			$2,336.95
NIC GERRALD	CABLE AND CONNECTIONS - L	06/27/2017	$74.90
	CABLE AND CONNECTIONS - L	06/28/2017	$14.12
			$89.02
PAMELA HAWLEY	USPS POSTAGE ENDICIA.COM	05/30/2017	$75.00
	FORMS AND SUPPLY - AOPD	06/09/2017	$415.11
	PBD IIA INTRNLAUDITORS	06/19/2017	$230.74
			$720.85
PATRICIA M FLANAGAN	CARL MFG USA INC	06/06/2017	$22.64
	FORMS AND SUPPLY - AOPD	06/07/2017	$83.33
	RESOURCE RECYCLING INC	06/12/2017	$1,250.00
	FORMS AND SUPPLY - AOPD	06/13/2017	$2.67
	ACADEMIC SUPPLIER OFFICE	06/14/2017	$899.98
	ACADEMIC SUPPLIER OFFICE	06/17/2017	$809.98
			$3,068.60
PAUL D LEE	MODERN TURF, INC.	05/31/2017	$900.32
	PADLOCKS 4 LESS	05/31/2017	$212.60
	BEST BUY 00002709	06/06/2017	$168.44
	SEARS ROEBUCK 1525	06/06/2017	$328.31
	BEST BUY 00015156	06/12/2017	$161.99
	BEST BUY 00002709	06/12/2017	$429.38
	WM SUPERCENTER #1339	06/12/2017	$628.08
	WAL-MART #4506	06/13/2017	$94.75
			$2,923.87
PAUL M HENDRIX	GOODYEAR AUTO SVS CT 2323	05/31/2017	$271.82
	AUTO SAFETY GLASS & BUMP	05/31/2017	$352.45
	PRO AUTO PARTS COLU	06/02/2017	$49.42
	PARKS AUTO PARTS - COLA	06/02/2017	$39.92
	GOODYEAR AUTO SVS CT 2323	06/03/2017	$445.75
	PRO AUTO PARTS COLU	06/08/2017	$268.36
	PRO AUTO PARTS COLU	06/09/2017	$32.40
	GOODYEAR AUTO SVS CT 2323	06/10/2017	$785.31
	CARQUEST 1302	06/09/2017	$68.08
	CARQUEST 1302	06/12/2017	$3.47
	CARQUEST 1302	06/12/2017	$41.41
	A & T ALIGNMENT LLC	06/12/2017	$79.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	PRO AUTO PARTS COLU	06/13/2017	$148.49
	GOODYEAR AUTO SVS CT 2323	06/14/2017	$671.42
	LOVE CHEVROLET 2 PARTS S	06/16/2017	$123.44
	LOVE CHEVROLET 2 PARTS S	06/20/2017	$1,151.06
	GOODYEAR AUTO SVS CT 2323	06/20/2017	$214.34
	CARQUEST 1302	06/21/2017	$35.63
	CARQUEST 1302	06/21/2017	$81.03
	GALEANA CHRYSLER PARTS	06/23/2017	$103.68
	GOODYEAR AUTO SVS CT 2323	06/24/2017	$112.07
	CARQUEST 1302	06/23/2017	$350.00
	CARQUEST 1302	06/23/2017	$132.12
	CARQUEST 1302	06/26/2017	$8.45
	MID CAROLINA MARINE, INC	06/27/2017	$63.22
	OREILLY AUTO #1617	06/28/2017	$151.49
	OREILLY AUTO #1617	06/29/2017	$26.33
	CARQUEST 1302	06/29/2017	$7.85
	CARQUEST 1302	06/29/2017	$98.60
			$5,917.56
PAULA FOWLER	AUTOZONE #1010	06/07/2017	$12.90
	VULCAN SAFETY SHOE	06/14/2017	$116.59
			$129.49
PEGGY R BOYD	US INK AND TONER	06/12/2017	$108.76
	WWW.NORTHERNSAFETY.COM	06/13/2017	$557.14
	WWW.NORTHERNSAFETY.COM	06/13/2017	$37.11
	FORMS AND SUPPLY - AOPD	06/13/2017	$793.24
	WWW.NORTHERNSAFETY.COM	06/15/2017	$32.24
	FORMS AND SUPPLY - AOPD	06/16/2017	$11.66
	FORMS AND SUPPLY - AOPD	06/16/2017	$147.42
			$1,687.57
QUINTASHA KNOX	FOOD LION #0749	06/05/2017	$75.27
	FOOD LION #0060	06/13/2017	$41.37
	FOOD LION #2506	06/15/2017	$5.10
	FOOD LION #2604	06/21/2017	$19.32
	FOOD LION #2604	06/22/2017	$15.25
	FOOD LION #2506	06/23/2017	$10.68
	KROGER 678	06/28/2017	$22.40
	FOOD LION #2604	06/28/2017	$3.03
			$192.42
RHONDA RENEE BAECKER	DELTA AIR 0062384514513	05/31/2017	$348.60
	BestBuyCom801174027294	06/01/2017	$475.18
	FORMS AND SUPPLY - AOPD	06/02/2017	$74.09
	ENVIRONMENTAL COUNCIL	06/09/2017	$495.00
	ENVIRONMENTAL COUNCIL	06/09/2017	$495.00
			$1,887.87
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	05/31/2017	$19.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	05/31/2017	$1,420.22
	ACT Optimal Geo	06/01/2017	$5.00
	GIH GLOBALINDUSTRIALEQ	06/03/2017	$1,633.64
	CENTURYLINK/SPEEDPAY	06/02/2017	$236.74
	UNITED 0162350541032	06/01/2017	$762.60
	DUNCAN PARNELL N CHARLE	06/02/2017	$196.20
	SQ LINDSEY CHAMBERS	06/05/2017	$76.11
	DEPOTGROUPS	06/06/2017	$74.98
	ASFPM MADISON WI	06/09/2017	$70.00
	VZWRLSS APOCC VISB	06/17/2017	$342.63
	VZWRLSS APOCC VISB	06/17/2017	$38.07
	VERIZON WRLS 04232-01	06/19/2017	$65.38
			$4,941.29
ROBIN GUBA	FORMS AND SUPPLY - AOPD	06/01/2017	$51.41
			$51.41
ROGER BREWER	HARBOR FREIGHT TOOLS 634	05/31/2017	$180.24
	STAPLES 00103234	05/31/2017	$55.71
			$235.95
SANDRA B DUNN	FOOD LION #1595	06/08/2017	$16.76
	DOLLAR GENERAL #12795	06/08/2017	$9.45
	WAL-MART #0586	06/21/2017	$22.25
	FOOD LION #1595	06/28/2017	$11.47
			$59.93
SANDRA G PORTER	IN EUROIMMUN US INC	06/01/2017	$358.37
	VERIZON WRLS 04232-01	05/31/2017	$24.29
	VERIZON WRLS 04232-01	06/01/2017	$259.12
	SMK SURVEYMONKEY.COM	06/12/2017	$780.00
	VERIZON WRLS 04232-01	06/19/2017	$453.46
	VERIZON WRLS 04232-01	06/19/2017	$64.78
	PRINTING SUPPLIES USA LLC	06/20/2017	$112.00
	ACADEMY - CDR	06/20/2017	$191.00
	ACADEMY - CDR	06/20/2017	$169.00
	FORMS AND SUPPLY - AOPD	06/22/2017	$712.67
	AMERICAN RED CROSS	06/26/2017	$63.00
	INT'L CODE COUNCIL INC	06/28/2017	$240.00
			$3,427.69
SEAN VANDER VEER	FOOD LION #2506	05/31/2017	$29.02
	FOOD LION #2506	05/31/2017	$14.26
	PUBLIX #597	06/01/2017	$26.63
	PUBLIX #597	06/01/2017	$9.21
	PUBLIX #597	06/05/2017	$12.64
	PUBLIX #597	06/06/2017	$33.77
	FOOD LION #2506	06/07/2017	$18.13
	FOOD LION #2506	06/12/2017	$15.36
	TARGET 00019232	06/12/2017	$12.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$171.12
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	06/16/2017	$117.48
			$117.48
SHARON W TAYLOR	APHA EDONOREDUEPUBS	06/23/2017	$220.00
	APHA EDONOREDUEPUBS	06/23/2017	$220.00
	APHA ANNUAL MEETING	06/23/2017	$565.00
	APHA ANNUAL MEETING	06/23/2017	$515.00
	APHA ANNUAL MEETING	06/23/2017	$515.00
			$2,035.00
SHELLIE LIVINGSTON	MAC PAPERS	05/10/2017	$345.60
	LASER SUBSTRATES, INC.	06/28/2017	$1,697.77
	SC.GOV	06/28/2017	$17.27
			$2,060.64
SHERI SELF	FACEBK 5VFMGCE4Y2	05/31/2017	$94.06
	STAPLES DIRECT	06/02/2017	$1,273.27
	WALMART.COM	06/02/2017	$386.88
	VERIZON WRLS 04232-01	06/05/2017	$256.48
	Paper Pro	06/09/2017	$599.04
	AIGA	06/14/2017	$150.00
	IABC	06/16/2017	$289.00
	VERIZON WRLS 04232-01	06/19/2017	$40.49
			$3,089.22
SHERRI D SANDERS	AMAZON MKTPLACE PMTS	06/08/2017	$26.57
	SP ESAFETY SUPPLIES,	06/09/2017	$61.63
	FORMS AND SUPPLY - AOPD	06/13/2017	$484.14
			$572.34
SHERRY JENNY	FORMS AND SUPPLY - AOPD	06/27/2017	$93.73
			$93.73
SOPHIA LAWSON	ULINE SHIP SUPPLIES	06/02/2017	$154.80
	AMAZON MKTPLACE PMTS	06/01/2017	$134.82
	SP SENSORYEDGE	06/01/2017	$849.97
	PLAYSCAPES.COM	06/01/2017	$378.35
	Hopkins Medical Product	06/01/2017	$95.85
	TIGER MEDICAL	06/01/2017	$1,262.85
	FORMS AND SUPPLY - AOPD	06/01/2017	$1,274.58
	WALMART.COM	06/03/2017	$89.33
	OFFICESIGHT.COM	06/02/2017	$385.78
	AMAZON MKTPLACE PMTS	06/02/2017	$104.97
	THE LAB DEPOT	06/01/2017	$106.50
	Hopkins Medical Product	06/02/2017	$832.60
	Discount School Supply	06/02/2017	$63.11
	WALMART.COM	06/03/2017	$83.04
	MARKETLAB INC	06/02/2017	$835.30
	AMAZON MKTPLACE PMTS	06/02/2017	$129.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SOPHIA LAWSON	LITTLE PEOPLES COVE	06/05/2017	$705.75
	WALMART.COM 8009666546	06/07/2017	$111.31
	ART.COM/ALLPOSTERS.COM	06/06/2017	$239.92
	FORMS AND SUPPLY - AOPD	06/09/2017	$1,923.64
	FORMS AND SUPPLY - AOPD	06/13/2017	$102.11
	AMAZON MKTPLACE PMTS	06/15/2017	$104.97
	WALMART.COM 8009666546	06/15/2017	$97.01
	ULINE SHIP SUPPLIES	06/16/2017	$186.74
	NASCO FORT ATKINSON	06/15/2017	$578.17
	WRS/HEALTH ED/CHILD	06/17/2017	$220.65
	AMAZON MKTPLACE PMTS	06/20/2017	$112.81
	AMAZON MKTPLACE PMTS	06/22/2017	$64.33
	KAPLAN EARLY LEARNING COM	06/21/2017	$198.66
	Amazon.com	06/21/2017	$561.45
			$11,989.32
STEPHANIE D CORLEY	CSTE	05/31/2017	$700.00
	CSTE	05/31/2017	$655.00
			$1,355.00
STEPHEN C BURDICK	LEE TRANSPORT EQUIPMENT	06/02/2017	$151.20
	LEE TRANSPORT EQUIPMENT	06/02/2017	$253.80
	WM SUPERCENTER #2214	06/02/2017	$71.66
	ULINE SHIP SUPPLIES	06/06/2017	$191.45
	ENVIRONMENTAL EXPRESS	06/05/2017	$533.94
	ENVIRONMENTAL EXPRESS	06/05/2017	$927.34
	VWR INTERNATIONAL INC	06/08/2017	$680.54
	VWR INTERNATIONAL INC	06/08/2017	$51.06
	VWR INTERNATIONAL INC	06/08/2017	$137.11
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$231.86
	VWR INTERNATIONAL INC	06/08/2017	$63.49
	O2SI	06/09/2017	$120.80
	TRACTOR SUPPLY #104	06/14/2017	$163.99
			$3,578.24
T WILLIAMS-DINKINS	FORMS AND SUPPLY - AOPD	06/07/2017	$368.87
	AMAZON MKTPLACE PMTS	06/11/2017	$203.38
	DNH GODADDY.COM	06/12/2017	$489.93
	MONOPRICE, INC.	06/12/2017	$136.02
	AMAZON MKTPLACE PMTS	06/16/2017	$779.81
	NACCHO	06/19/2017	$600.00
	NACCHO	06/19/2017	$600.00
	FORMS AND SUPPLY - AOPD	06/19/2017	$4.03
	FORMS AND SUPPLY - AOPD	06/22/2017	$156.46
	FORMS AND SUPPLY - AOPD	06/27/2017	$23.76
			$3,362.26
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	05/31/2017	$58.30
	FORMS AND SUPPLY - AOPD	05/30/2017	$83.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC	06/05/2017	$116.80
	US INK AND TONER	06/06/2017	$99.60
	ULINE SHIP SUPPLIES	06/08/2017	$1,896.58
	TRI COUNTY EC SC	06/06/2017	$90.69
	ATT CONS PHONE PMT	06/12/2017	$779.07
	BLUE RIDGE ELECTRIC COOP	06/12/2017	$122.47
	AT&T PAYMENT	06/12/2017	$46.44
	ATT CONS PHONE PMT	06/12/2017	$82.29
	ENVIRONMENTAL RESOURCE	06/13/2017	$593.43
	Staples Inc - VT	06/21/2017	$147.77
	CHARM SCIENCES, INC.	06/24/2017	$989.25
	LINDE LLC	06/27/2017	$1,065.02
			$6,170.96
TERESA GIBBONS	USPS PO 4529410504	06/12/2017	$85.00
	FSI SCE&G	06/14/2017	$105.78
	ATT CONS PHONE PMT	06/14/2017	$166.92
	MECO INC OF FLORENCE	06/15/2017	$10.75
	SPEEDPAY:DUKE-ENERGY	06/24/2017	$1,344.94
			$1,713.39
TERESA HIGGINS	OFFICE DEPOT #2349	05/31/2017	$246.21
			$246.21
TERRI A HOWE	HP HP.COM STORE	05/31/2017	$97.19
	DELTA AIR 0062384532803	05/30/2017	$554.10
	DELTA AIR 0062385041811	06/02/2017	$565.65
	DELTA AIR 0062385081549	06/02/2017	$551.10
	AMERICAN AIR0012131626683	06/02/2017	$482.61
	DELTA AIR 0062385685338	06/02/2017	$344.60
	AMERICAN AIR0012132009952	06/05/2017	$344.90
	AMERICAN AIR0012132009953	06/05/2017	$344.90
	ASHP	06/26/2017	$96.00
			$3,381.05
TERRI L WATKINS	MONROE SYSTEMS FOR BUSINE	05/31/2017	$321.94
	MANAGEDPRINT	06/01/2017	$91.80
	FORMS AND SUPPLY - AOPD	06/02/2017	$135.53
	AMAZON MKTPLACE PMTS	06/08/2017	$191.18
	SUPERIOR PRESS INC	06/08/2017	$57.53
	FORMS AND SUPPLY - AOPD	06/21/2017	$176.90
			$974.88
TIM HALLMAN	HARBOR FREIGHT TOOLS 103	06/02/2017	$23.52
	FORMS AND SUPPLY - AOPD	06/09/2017	$976.67
	CANON SOLUTIONS AMER INC	06/21/2017	$230.76
			$1,230.95
TIMOTHY M BROPHY	LANCER SALES USA INC	05/31/2017	$70.13
			$70.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	WILCOX OFFICE MART	06/06/2017	$2,475.00
	MB ELECTRIC CO INC	06/06/2017	$165.62
	FORMS AND SUPPLY - AOPD	06/05/2017	$187.83
	HYMAN PAPER & CHEMICAL	06/07/2017	$111.69
	WAL-MART #0630	06/09/2017	$109.52
	TWO MEN AND A TRUCK 0482	06/12/2017	$958.50
	MONOPRICE, INC.	06/13/2017	$913.11
	WRISTCO	06/15/2017	$35.04
	JORDAN AND SONS PLUMBING	06/14/2017	$2,168.59
	PRINTING SUPPLIES USA LLC	06/14/2017	$97.00
	BTS #12	06/14/2017	$617.76
	AUTOZONE #6998	06/16/2017	$215.99
	MANAGEDPRINT	06/16/2017	$160.50
	FORMS AND SUPPLY - AOPD	06/16/2017	$11.49
	DANNYS TROPHY SHOP INC	06/26/2017	$86.00
	AMERICAN TROPHY	06/27/2017	$35.64
			$8,349.28
TISH E RIDGEWAY	STAPLS7177688911000001	06/08/2017	$17.14
	ACADEMY.COM	06/13/2017	$86.39
	ALPHA BUSINESS ESSENTIAL	06/16/2017	$122.20
	ACADEMY.COM	06/21/2017	$118.79
	HACH COMPANY	06/20/2017	$430.47
	CHANNELLOCK INCORP	06/28/2017	$75.96
			$850.95
TONYA REEP	MONOPRICE, INC.	05/31/2017	$33.43
	THE KEY SHOP INC	06/07/2017	$8.10
	STAPLES 00103234	06/09/2017	$8.64
	STAPLES 00103234	06/13/2017	$145.77
	CDW GOVT #JDW2363	06/14/2017	$707.50
	DANA SAFETY SUPPLY INC	06/15/2017	$1,493.15
	Amazon.com	06/20/2017	$61.32
	AMAZON MKTPLACE PMTS	06/20/2017	$109.84
	US INK AND TONER	06/20/2017	$603.45
	STAPLES 00103234	06/22/2017	$50.85
			$3,222.05
TYRONE BRACEY	WW GRAINGER	06/15/2017	$221.66
	AMAZON MKTPLACE PMTS	06/22/2017	$365.95
			$587.61
VANESSA R FELTON	SPIRIT COMMUNICATIONS	06/28/2017	$53.13
	FORMS AND SUPPLY - AOPD	06/28/2017	$137.79
			$190.92
VICKY AYERS	ULINE SHIP SUPPLIES	06/07/2017	$588.63
	FORMS AND SUPPLY - AOPD	06/07/2017	$586.53
	AMAZON MKTPLACE PMTS	06/08/2017	$369.99
	AmazonPrime Membership	06/10/2017	$104.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	CORRUGATED CONTAINERS INC	06/08/2017	$164.83
	AMAZON MKTPLACE PMTS	06/10/2017	$369.99
	CORSAIR	06/12/2017	$105.49
	FORMS AND SUPPLY - AOPD	06/12/2017	$1,140.56
	SMITH RUBBER STAMP & SEAL	06/13/2017	$124.64
	LOWES #01718	06/15/2017	$29.65
	FORMS AND SUPPLY - AOPD	06/15/2017	$71.06
	TFS FISHER SCI CHI	06/17/2017	$75.96
	FORMS AND SUPPLY - AOPD	06/20/2017	$3.01
	AMAZON MKTPLACE PMTS	06/22/2017	$74.15
			$3,809.43
WAYNE A TESH JR	INDUSTRY PRINTING	05/30/2017	$231.32
	GROVE MEDICAL INC	05/30/2017	$243.13
	FORMS AND SUPPLY - AOPD	05/31/2017	$218.11
	GROVE MEDICAL INC	06/02/2017	$17.94
	MERIDIAN BIO SCIENCE C	06/06/2017	$1,356.41
	US INK AND TONER	06/05/2017	$687.16
	AMAZON MKTPLACE PMTS	06/06/2017	$29.43
	WRIGHT JOHNSTON UNIFORMS	06/07/2017	$258.45
	ATHENS PAPER CHARLOTTE	06/09/2017	$359.01
	MANAGEDPRINT	06/09/2017	$1,296.00
	STAPLS7178296280000001	06/17/2017	$239.18
	STAPLS7178296280000002	06/17/2017	$41.03
	PAYPAL MB PRINTING	06/20/2017	$1,771.13
	STAPLS7178428988000001	06/21/2017	$262.65
	STAPLS7178296280002002	06/21/2017	$19.11
	ALPHA BUSINESS ESSENTIAL	06/22/2017	$186.17
	NATIONAL ACADEMY OF SPORT	06/23/2017	$89.00
			$7,305.23
WILLIAM E JENNY	JOHNSTONE SUPPLY 394	05/31/2017	$34.72
	MONROES POWER EQUIPMENT	06/16/2017	$55.05
	LOWES #00433	06/27/2017	$105.46
			$195.23
WILLIAM LAROSE	A & T ALIGNMENT LLC	06/05/2017	$79.95
	PRO AUTO PARTS COLU	06/06/2017	$86.36
	PARKS AUTO PARTS - COLA	06/07/2017	$735.78
	PRO AUTO PARTS COLU	06/08/2017	$112.28
	PARKS AUTO PARTS - COLA	06/08/2017	$574.24
	PARKS AUTO PARTS - COLA	06/09/2017	$291.30
	CARQUEST 1302	06/12/2017	$170.86
	PRO AUTO PARTS COLU	06/13/2017	$73.17
	ZEP SALES AND SERVICE	06/13/2017	$475.69
	PARKS AUTO PARTS - COLA	06/14/2017	$206.04
	PARKS AUTO PARTS - COLA	06/14/2017	$18.74
	OREILLY AUTO #1617	06/15/2017	$126.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	06/15/2017	$29.06
	GALEANA CHRYSLER PARTS	06/15/2017	$200.07
	GOODYEAR AUTO SVS CT 2323	06/16/2017	$110.00
	CARQUEST 1302	06/22/2017	$132.12
	PARKS AUTO PARTS - COLA	06/27/2017	$410.40
	AUTO SAFETY GLASS & BUMP	06/28/2017	$209.84
			$4,042.38
ZACHARY L YOUNG	LOWES #00433	06/07/2017	$22.64
			$22.64

Total for HEALTH & ENVIRON CNTL DEPT: $230,339.24

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LANE	SMITH RUBBER STAMP & SEAL	06/06/2017	$21.06
	ALIBRIS BOOKS	06/08/2017	$244.06
	STAPLES DIRECT	06/17/2017	$98.50
	AMERICAN AIR0018633363845	06/26/2017	$632.60
			$996.22
LAVERNE SANDERS	THE KEY SHOP INC	06/02/2017	$139.15
	STAPLES DIRECT	06/03/2017	$21.81
	STAPLES DIRECT	06/03/2017	$137.52
	APEXGRAPHIX	06/05/2017	$155.52
	NCCEP	06/16/2017	$1,000.00
	STAPLES DIRECT	06/21/2017	$239.92
	STAPLES DIRECT	06/25/2017	$34.75
	STAPLES DIRECT	06/23/2017	$25.06
	THE KEY SHOP INC	06/26/2017	$90.00
	SMITH RUBBER STAMP & SEAL	06/29/2017	$38.88
			$1,882.61
RICHARD MOUL	STAPLES DIRECT	06/07/2017	$125.40
	STAPLES DIRECT	06/07/2017	$32.36
	STAPLS7178220302000001	06/16/2017	$32.70
	USPS.COM CLICKNSHIP	06/20/2017	$6.65
	STAPLES DIRECT	06/20/2017	$293.75
	HTTP://WEBEX.COM	06/27/2017	$5.00
	STAPLES DIRECT	06/28/2017	$166.75
	STAPLES DIRECT	06/29/2017	$70.40
			$733.01
YOLANDA L. MYERS	THE STATE NEWSPAPER	06/23/2017	$25.35
			$25.35

Total for HIGHER EDUCATION COMM: $3,637.19

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	ULINE SHIP SUPPLIES	06/01/2017	$234.61
	ULINE SHIP SUPPLIES	06/02/2017	$152.74
	MANAGEDPRINT	05/31/2017	$128.40
	STAPLES DIRECT	06/02/2017	$20.93
	REGISTER.COM 1345610EJ	06/02/2017	$22.77
	MANAGEDPRINT	06/01/2017	$74.90
	CTC CONSTANTCONTACT.COM	06/03/2017	$95.00
	OFFICE DEPOT #1214	06/02/2017	$88.54
	IMAGE 360	06/05/2017	$185.50
	LORICK OFFICE PRODUCTS	06/07/2017	$529.18
	SMITH RUBBER STAMP & SEAL	06/07/2017	$31.93
	NATIONAL CTR FOR HOUSING	06/08/2017	$650.00
	ULINE SHIP SUPPLIES	06/10/2017	$364.60
	THE INST OF INT AUDITO	06/14/2017	$150.00
	PBD IIA INTRNLAUDITORS	06/13/2017	$80.45
	PAYPAL ANOTHERPRIN	06/14/2017	$986.34
	OFFICEWORLDCOM	06/15/2017	$49.74
	PUBLIC STORAGE 08580	06/14/2017	$114.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$751.25
	FORMS AND SUPPLY - AOPD	06/15/2017	$200.64
	REI PAYMENT CENTER	06/19/2017	$230.85
	MANAGEDPRINT	06/19/2017	$321.00
	COPY PICKUP INC	06/20/2017	$1,123.20
	STAPLES DIRECT	06/21/2017	$139.09
	AICPA AICPA	06/22/2017	$99.00
	MANAGEDPRINT	06/21/2017	$48.15
	FORMS AND SUPPLY - AOPD	06/23/2017	$501.88
	AICPA AICPA	06/24/2017	$99.00
	FORMS AND SUPPLY - AOPD	06/23/2017	$48.37
	MANAGEDPRINT	06/26/2017	$556.40
	FORMS AND SUPPLY - AOPD	06/26/2017	$667.85
	MAC PAPERS	06/23/2017	$277.05
			$9,023.36

Total for HOUSING AUTHORITY: $9,023.36

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY HUNDLEY	NAIC LICENSING	06/20/2017	$250.00
	ACTEX MAD RIVER BOOKS	06/22/2017	$193.00
			$443.00
LAUREN BOVE	AMAZON MKTPLACE PMTS	05/31/2017	$12.94
	EASYKEYSCOM INC	06/01/2017	$37.51
	AMAZON MKTPLACE PMTS	06/03/2017	$29.16
	FORMS AND SUPPLY - AOPD	06/01/2017	$285.17
	AMAZON MKTPLACE PMTS	06/04/2017	$309.85
	D J WALL-ST-JOURNAL	06/02/2017	$32.99
	EASYKEYSCOM INC	06/06/2017	$48.65
	Amazon.com	06/06/2017	$36.57
	FORMS AND SUPPLY - AOPD	06/06/2017	$391.94
	FORMS AND SUPPLY - AOPD	06/06/2017	$38.62
	OFFICE DEPOT #2349	06/06/2017	$51.81
	Amazon.com	06/09/2017	$492.26
	FINE AWARDS & GIFTS	06/09/2017	$1,567.32
	Amazon.com	06/12/2017	$41.16
	IRMI	06/12/2017	$519.00
	NAIC LICENSING	06/15/2017	$250.00
	SOCIETY OF ACTUARIE	06/15/2017	$50.00
	AMAZON MKTPLACE PMTS	06/16/2017	$99.53
	FORMS AND SUPPLY - AOPD	06/15/2017	$99.79
	NAIC EVENTS	06/19/2017	$250.00
	WM SUPERCENTER #4506	06/21/2017	$32.37
	FORMS AND SUPPLY - AOPD	06/27/2017	$32.18
			$4,708.82
PAMELA SMITH	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
			$52.00
SANDI SMITH	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$52.00
TED PASLEY	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
			$52.00
YOLANDO GARNER	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$156.00

Total for INSURANCE DEPARTMENT: $5,463.82

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY WEBB	IN GREENWOOD LOCKSMITH,	06/02/2017	$125.00
	WHITE HARDWARE 35	06/05/2017	$18.64
	LOWES #00518	06/08/2017	$233.23
	WHITE HARDWARE 35	06/09/2017	$43.18
	WHITE HARDWARE 35	06/14/2017	$53.96
	WHITE HARDWARE 35	06/16/2017	$7.55
	WHITE HARDWARE 35	06/16/2017	$151.19
	LOWES #00518	06/21/2017	$295.19
	GREENWOOD EQUIPMENT AN	06/21/2017	$6.18
	LATHAMS HARDWARE L	06/23/2017	$124.08
			$1,058.20
DEBBIE DANIELS	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
			$130.00
R. SYLVESTER COLEMAN	GROVE MEDICAL, INC.	06/13/2017	$23.43
	A1 TIRE OF ABBEVILLE LLC	06/19/2017	$90.61
	PALMER EQUIPMENT COMPANY	06/26/2017	$155.68
	PROFESSIONAL BOILER	06/27/2017	$628.28
	FAMILY DOLLAR #0934	06/28/2017	$33.71
	LATHAMS HARDWARE L	06/27/2017	$147.79
	WHITE HARDWARE 35	06/29/2017	$75.59
	A1 TIRE OF ABBEVILLE LLC	06/28/2017	$40.00
			$1,195.09

Total for JOHN DE LA HOWE SCHOOL: $2,383.29

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
			$104.00
JOYCE E LAWTON	BLS BALTSOFT37061124279	06/08/2017	$25.00
	STAPLS7177849445000001	06/10/2017	$20.51
	STAPLS7177849445000002	06/10/2017	$238.80
	STAPLS7178022108000001	06/14/2017	$109.97
	BVD BeenVerified.com	06/15/2017	$58.98
	STAPLS7178022108000002	06/15/2017	$104.09
			$557.35
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	05/31/2017	$202.53
	FORMS AND SUPPLY - AOPD	06/21/2017	$175.98
			$378.51
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	06/08/2017	$125.76
	FORMS AND SUPPLY - AOPD	06/08/2017	$252.81
	FORMS AND SUPPLY - AOPD	06/12/2017	$525.96
	FORMS AND SUPPLY - AOPD	06/14/2017	$201.79
	FORMS AND SUPPLY - AOPD	06/14/2017	$195.75
			$1,302.07
PEYRE T. LUMPKIN	STAPLS7177510571000001	06/06/2017	$89.56
	STAPLS7178443929000001	06/21/2017	$169.13
			$258.69
SHANNON SENN	CPR CELL PHONE REPAIR	05/31/2017	$40.87
	ALTOVA	06/01/2017	$695.60
	ULINE SHIP SUPPLIES	06/07/2017	$229.05
	STAPLS7177597436000001	06/07/2017	$123.78
	LINKEDIN	06/12/2017	$1,674.95
	FORMS AND SUPPLY - AOPD	06/13/2017	$3.91
	IN A3 COMMUNICATIONS INC	06/15/2017	$353.50
	Amazon.com	06/16/2017	$30.35
	APL APPLE ONLINE STORE	06/20/2017	$299.00
	CPR CELL PHONE REPAIR	06/19/2017	$91.31
	ACE GLASS CO INC	06/22/2017	$176.99
	STAPLS7178541414000001	06/22/2017	$115.54
	STAPLS7178528660000001	06/22/2017	$166.24
	LORICK OFFICE PRODUCTS	06/29/2017	$226.26
			$4,227.35
V CLAIRE ALLEN	STAPLS7177798033000002	06/09/2017	$100.33
	STAPLS7177798033000001	06/09/2017	$469.54
			$569.87

Total for JUDICIAL DEPARTMENT: $7,397.84

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA S. MORGAN	UT CAREER SERVICES	06/05/2017	$120.00
			$120.00
ANGELA FULBRIGHT	LAMINEX	06/19/2017	$321.00
			$321.00
BEN HAWTHORNE	FORMS AND SUPPLY - AOPD	05/30/2017	$575.66
	MAC PAPERS	05/25/2017	$953.30
	ROMAC TROPHIES & SIGNS	06/13/2017	$101.65
	ROMAC TROPHIES & SIGNS	06/13/2017	$5.08
	ROMAC TROPHIES & SIGNS	06/13/2017	$10.17
	ROMAC TROPHIES & SIGNS	06/27/2017	$8.56
			$1,654.42
BRITTANY AGA	AMAZON MKTPLACE PMTS	06/01/2017	$131.47
	VERNIER SOFTWARE & TEC	06/02/2017	$1,319.63
	AWL PEARSON EDUCATION	06/07/2017	$322.18
	OFFICE DEPOT #1214	06/15/2017	$342.38
	FORMS AND SUPPLY - AOPD	06/15/2017	$1,560.87
	AMAZON MKTPLACE PMTS	06/19/2017	$395.66
			$4,072.19
BUBBA DAVIS	UNITED REFRIG INC 501	05/31/2017	$151.35
	BAKER DISTRIBUTING #540	05/31/2017	$578.20
	UNITED REFRIG INC 501	05/31/2017	$410.88
	BAKER DISTRIBUTING #540	05/31/2017	$75.67
	BAKER DISTRIBUTING #540	06/01/2017	$259.56
	BAKER DISTRIBUTING #540	06/01/2017	$164.46
	BAKER DISTRIBUTING #540	06/07/2017	$425.34
	BAKER DISTRIBUTING #540	06/12/2017	$706.20
	BAKER DISTRIBUTING #540	06/14/2017	$127.66
	LOWES #00518	06/20/2017	$279.86
	BAKER DISTRIBUTING #540	06/20/2017	$256.38
	MCCALL'S INC #17	06/20/2017	$59.53
	UNITED REFRIG INC 501	06/21/2017	$2,239.87
	QUARLES SUPPLY CO INC	06/21/2017	$208.01
	QUARLES SUPPLY CO INC	06/21/2017	$253.92
	LOWES #00518	06/22/2017	$87.60
	LOWES #00518	06/22/2017	$75.73
	BAKER DISTRIBUTING #540	06/26/2017	$494.35
	BAKER DISTRIBUTING #540	06/26/2017	$723.50
	MCCALL'S INC #17	06/27/2017	$38.03
			$7,616.10
CATHY MILLER	ACORN SALES COMPAN	06/06/2017	$32.90
	INN ON THE SQUARE	06/07/2017	$138.24
	CAMBRIDGE COLLECTIBLES AN	06/07/2017	$176.55
	AMAZON MKTPLACE PMTS	06/09/2017	$94.12
	OLLIES BARGAIN OUTLET 138	06/12/2017	$9.44
	ROMAC TROPHIES & SIGNS	06/14/2017	$124.71

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY MILLER	ROMAC TROPHIES & SIGNS	06/14/2017	$69.55
	BETA GAMMA SIGMA	06/15/2017	$525.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$90.31
	FORMS AND SUPPLY - AOPD	06/14/2017	$259.05
	MIDDLESEX UNIVERSITY	06/29/2017	$659.78
			$2,179.65
CHERYL BELL	AMERICAN AIR0012131107344	05/30/2017	$251.80
	UNITED 0162350254300	05/30/2017	$301.80
	LOWES #00518	05/31/2017	$64.16
	AMERICAN AIR0010651516861	05/30/2017	$11.14
	WALMART.COM 8009666546	06/03/2017	$461.60
	ABBEVILLE SPORTING GOODS	06/06/2017	$536.36
	BUYONLINENOW.COM	06/07/2017	$40.45
	FIRST TEAM SPORTS	06/06/2017	$201.16
	EMERALD INK & STITCHES	06/07/2017	$96.00
	ROMAC TROPHIES & SIGNS	06/07/2017	$359.20
	CROSSFIT GREENWOOD	06/07/2017	$500.00
	STAPLS7177807590000001	06/10/2017	$20.70
	STAPLS7177807590000001	06/10/2017	$9.62
	STAPLS7177807590000002	06/13/2017	$19.23
	LOWES #00518	06/13/2017	$2,415.01
	WALMART.COM 8009666546	06/14/2017	$447.26
	SQ CABINET DESIGN LLC	06/14/2017	$1,950.00
	ARAMARK LANDER UNIVERSITY	06/14/2017	$4,315.03
	LOWES #00518	06/14/2017	$3,768.37
	LOWES #00518	06/14/2017	$2,294.26
	FORMS AND SUPPLY - AOPD	06/15/2017	$76.61
	SHERWIN WILLIAMS 702557	06/19/2017	$159.83
	SHERWIN WILLIAMS 702557	06/19/2017	$159.83
	HENRY SCHEIN	06/22/2017	$1,119.22
			$19,578.64
CORIS LOUDEN	SHERWIN WILLIAMS 702557	06/07/2017	$41.89
	SHERWIN WILLIAMS 702557	06/07/2017	$7.91
	SHERWIN WILLIAMS 702557	06/07/2017	$125.67
	SQ GREENWOOD BATTE	06/12/2017	$125.05
	SHERWIN WILLIAMS 702557	06/14/2017	$66.53
	SHERWIN WILLIAMS 702557	06/14/2017	$41.89
	SHERWIN WILLIAMS 702557	06/26/2017	$586.03
	SHERWIN WILLIAMS 702557	06/26/2017	$100.14
			$1,095.11
DAVID BRANHAM	M & M TIRE	05/31/2017	$315.82
	DILLARDS SPORTING GOOD	06/12/2017	$57.78
	OREILLY AUTO #1474	06/21/2017	$112.30
	THE HOLLOWAY COMPANY	06/21/2017	$180.09
	SQ GREENWOOD BATTE	06/22/2017	$1,171.60

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	ADVANCE AUTO PARTS #5810	06/26/2017	$32.08
	GREENWOOD EQUIPMENT AN	06/26/2017	$170.51
	B AND F	06/27/2017	$23.22
			$2,063.40
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	05/31/2017	$277.91
	LOWES #00518	06/06/2017	$45.94
	M & M TIRE	06/06/2017	$292.04
	WESTERN CAROLINA PRODUCTS	06/19/2017	$227.12
			$843.01
DAVID SLIMMER	TFS FISHERSCI ECOM ATL	06/08/2017	$78.76
	TFS FISHERSCI ECOM ATL	06/17/2017	$111.40
	WAL-MART #1382	06/21/2017	$40.29
	WAL-MART #1382	06/25/2017	$32.05
	PAYPAL INTERNATION	06/29/2017	$1,899.00
			$2,161.50
DEB NYGRO	Dropbox SQ4WPHTV6M1Q	06/16/2017	$99.00
			$99.00
DEBRA JOE FRANKS	WOODBURN PRESS	05/30/2017	$750.00
			$750.00
DONNA JOHNSON	LEX LEXIS NEXIS	06/05/2017	$2,500.00
	LEX LEXIS NEXIS	06/06/2017	$2,996.00
			$5,496.00
DONNA KNIGHT	AMAZON MKTPLACE PMTS	06/05/2017	$42.22
	LONDON REVIEW OF BOOKS	06/13/2017	$39.95
	STAPLS7178042223000001	06/14/2017	$70.47
	AMAZON MKTPLACE PMTS	06/20/2017	$50.05
			$202.69
DONNY MCKELLAR	CRESCENT SUPPLY COMP INC	06/21/2017	$86.67
	QUARLES SUPPLY CO INC	06/21/2017	$25.17
	QUARLES SUPPLY CO INC	06/22/2017	$36.81
	QUARLES SUPPLY CO INC	06/28/2017	$24.65
			$173.30
DOUGLAS PEEPLES	LOWES #00518	06/01/2017	$81.71
	LOWES #00518	06/05/2017	$25.66
	LOWES #00518	06/06/2017	$220.89
	PROSOURCE #5	06/08/2017	$708.52
	LOWES #00518	06/13/2017	$32.19
	LOWES #00518	06/23/2017	$54.53
	LOWES #00518	06/27/2017	$228.61
	LOWES #00518	06/29/2017	$18.49
			$1,370.60
EDDIE ROY BRIGGS	GREENWOOD ARMY NAVY LLC	06/05/2017	$86.05
			$86.05

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	WWE NETWORK	05/31/2017	$9.99
	HP HP.COM STORE	06/05/2017	$68.46
	LOWES #00518	06/10/2017	$25.68
	ALL PRO SOUND	06/15/2017	$2,840.00
			$2,944.13
ELIZABETH STRICKLAND	AMK PRESBYTERIAN COLLEGE	06/01/2017	$1,059.85
			$1,059.85
ELLYN DEAL	INDEED	06/01/2017	$78.58
	SURVEILLANCE RESOURCES &	06/16/2017	$494.95
	BOXWOOD TECHNOLOGY	06/28/2017	$275.00
			$848.53
FELICIA DREW	BEST WAY SIGN ENGRAVERS	06/15/2017	$20.19
	ARAMARK LANDER UNIVERSITY	06/15/2017	$39.99
			$60.18
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	05/30/2017	$483.65
	ENVIRONMENTAL LANDSC	06/20/2017	$69.55
	B AND F	06/20/2017	$43.61
	IN PALMETTO GROUP CONSTR	06/22/2017	$4,899.99
	OREILLY AUTO #1474	06/27/2017	$52.41
	GREENWOOD FARM & FEED	06/27/2017	$58.83
	CORBIN TURF ONAMENTAL SUP	06/28/2017	$421.74
			$6,029.78
GLENN SHAW	WAL-MART #6887	06/13/2017	$46.78
			$46.78
GREGORY ALLEN	GREENWOOD ARMY NAVY LLC	06/02/2017	$25.55
	GULF STATE DISTRIBUTORS	06/08/2017	$335.25
	LAWMENS DISTRIBUTION LLC	06/12/2017	$578.41
			$939.21
JACK CLINKSCALES	QUARLES SUPPLY CO INC	06/01/2017	$172.76
	QUARLES SUPPLY CO INC	06/01/2017	$3.11
	QUARLES SUPPLY CO INC	06/05/2017	$5.03
	LOWES #00518	06/05/2017	$29.00
	QUARLES SUPPLY CO INC	06/05/2017	$34.13
	CRESCENT SUPPLY COMP INC	06/06/2017	$469.48
	CRESCENT SUPPLY COMP INC	06/06/2017	$64.09
	CRESCENT SUPPLY COMP INC	06/06/2017	$507.82
	LOWES #00518	06/06/2017	$175.27
	PAW SWEET TEA RANCH	06/06/2017	$68.82
	BATTERIES PLUS 635	06/07/2017	$89.56
	QUARLES SUPPLY CO INC	06/12/2017	$325.62
	QUARLES SUPPLY CO INC	06/12/2017	$89.31
	QUARLES SUPPLY CO INC	06/13/2017	$12.73
	QUARLES SUPPLY CO INC	06/14/2017	$52.32
	QUARLES SUPPLY CO INC	06/14/2017	$46.71

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	06/15/2017	$16.11
	HUNTER'S HEADQUARTERS	06/15/2017	$25.48
	QUARLES SUPPLY CO INC	06/20/2017	$23.21
	QUARLES SUPPLY CO INC	06/20/2017	$22.73
	QUARLES SUPPLY CO INC	06/20/2017	$682.13
	LOWES #00518	06/21/2017	$65.22
	BUCK STOVE & POOL IN	06/20/2017	$39.53
			$3,020.17
JAMES LAMAN	LOWES #00518	06/06/2017	$592.81
	OFFICEMAX CT IN#749332	06/07/2017	$232.18
			$824.99
JAMIE DORN	MONOPRICE, INC.	06/26/2017	$1,276.39
	IN CAROLINA DATACOM INC	06/26/2017	$313.70
			$1,590.09
JAMIE PRICE	HARLINGS TIRE MARKET	06/21/2017	$186.04
			$186.04
JAN CHAMPION	NOVA BIOMEDICAL CORP	05/30/2017	$652.97
	B&H PHOTO MOTO	06/06/2017	$1,127.40
	AMAZON MKTPLACE PMTS	06/07/2017	$712.26
	B&H PHOTO 800-606-6969	06/12/2017	$39.29
	B&H PHOTO 800-606-6969	06/12/2017	$39.29
	BEST WAY SIGN ENGRAVERS	06/12/2017	$47.45
	WALGREENS #7446	06/14/2017	$80.06
	OFFICEMAX/OFFICE DEPOT659	06/14/2017	$254.54
	IN AMERICANGYMNAST LLC	06/19/2017	$1,551.95
	SSI SCHOOL SPECIALTY	06/21/2017	$755.30
			$5,260.51
JEFF CONSTANT	SHIP IT CENTER	06/12/2017	$222.93
			$222.93
JEFFREY C HOPKINS	ROME LABELS INC	06/01/2017	$514.38
	STAPLS7177941078000002	06/13/2017	$26.74
	STAPLS7177941078000001	06/13/2017	$58.84
			$599.96
JENNIFER M MATHIS	4IMPRINT	06/12/2017	$2,356.05
	SQ NIOTEC INC GOSQ.COM	06/13/2017	$402.93
	SQ NIOTEC INC GOSQ.COM	06/13/2017	$1,999.31
			$4,758.29
JESSICA MCCLENDON	UNITED REFRIG INC 501	06/16/2017	$2,633.48
			$2,633.48
JILL FRANKLIN	MICHAELS STORES 1059	06/14/2017	$13.90
	SWANK MOTION PICTURES IN	06/26/2017	$850.00
			$863.90
JIMMY HOLLINGSWORTH	LOWES #00518	06/05/2017	$100.54

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HOLLINGSWORTH	LOWES #00518	06/29/2017	$21.24
			$121.78
JOSHUA B MEDLIN	LOWES #00518	05/31/2017	$55.13
	LOWES #00518	05/31/2017	$16.14
	LOWES #00518	06/01/2017	$14.20
	MR LUBE	06/12/2017	$25.88
	LOWES #00518	06/13/2017	$79.53
	LOWES #00518	06/14/2017	$14.17
	SNEADS CARPET ONE	06/14/2017	$10.27
	LOWES #00518	06/15/2017	$17.26
	LOWES #00518	06/15/2017	$2.01
	LOWES #00518	06/19/2017	$105.73
	LOWES #00518	06/21/2017	$93.26
	LOWES #00518	06/21/2017	$126.41
	LOWES #00518	06/22/2017	$27.58
	MOUNTZ GLASS CO	06/21/2017	$49.85
	LOWES #00518	06/26/2017	$17.68
	LOWES #00518	06/29/2017	$103.39
			$758.49
KAREN HAMMOND	OFFICEMAX/OFFICE DEPOT659	06/09/2017	$44.85
	AMAZON MKTPLACE PMTS	06/16/2017	$27.43
	ARAMARK LANDER UNIVERSITY	06/21/2017	$24.33
			$96.61
KAREN W MINTER	SHI INTERNATIONAL CORP	06/06/2017	$151.71
	ECOXGEAR	06/07/2017	$179.99
	LYNDA.COM, INC.	06/09/2017	$375.00
	SHI INTERNATIONAL CORP	06/12/2017	$222.00
	AMAZON MKTPLACE PMTS	06/13/2017	$32.97
	FORMS AND SUPPLY - AOPD	06/14/2017	$27.71
			$989.38
KATHY WILLIS	PROSOURCE #5	05/30/2017	$525.80
	PROSOURCE #5	05/30/2017	$1,379.89
	GRAYBAR ELECTRIC COMPANY	05/31/2017	$52.00
	Amazon.com	06/01/2017	$283.18
	GRAYBAR ELECTRIC COMPANY	06/02/2017	$1,604.42
	HOFFMAN & HOFFMAN	06/01/2017	$291.04
	MCMASTER-CARR	06/01/2017	$15.17
	HOBART SERVICE-SE	06/05/2017	$1,543.81
	AMAZON MKTPLACE PMTS	06/05/2017	$132.62
	MCMASTER-CARR	06/05/2017	$12.82
	QUARLES SUPPLY CO INC	06/06/2017	$4,313.44
	BEST WAY SIGN ENGRAVERS	06/06/2017	$38.52
	AMERICAN TERMAPEST	06/07/2017	$800.00
	Amazon.com	06/07/2017	$82.10
	IN DUFFIELD AQUATICS, IN	06/07/2017	$287.65

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	GRAYBAR ELECTRIC COMPANY	06/09/2017	$2,429.33
	RECREATION SUPPLY COMPANY	06/08/2017	$1,557.00
	GRAYBAR ELECTRIC COMPANY	06/09/2017	$2,429.33
	SOUTHERN CULTURED MARBLE,	06/13/2017	$1,500.00
	PRODRINKINGFOUNTAINS	06/12/2017	$217.77
	IN JP LAB EQUIPMENT SERV	06/14/2017	$2,288.49
	PALMETTO SPECIALTY	06/14/2017	$160.39
	TUCKER MATERIALS INC	06/14/2017	$282.73
	JAMES M PLEASANTS	06/14/2017	$1,588.95
	INDUSTRIAL TRUCK INC	06/13/2017	$1,993.54
	GRAYBAR ELECTRIC COMPANY	06/14/2017	$337.72
	HOBART SERVICE-SE	06/19/2017	$184.58
	BEST WAY SIGN ENGRAVERS	06/20/2017	$4.82
	BEST WAY SIGN ENGRAVERS	06/20/2017	$32.10
	LOWES #00518	06/21/2017	$3,994.27
	LOWES #00518	06/21/2017	$500.37
	LOWES #00518	06/21/2017	$111.00
	SCHNEIDERELECTBLD AMER	06/21/2017	$378.37
	LOWES #00518	06/21/2017	$34.20
	Amazon.com	06/23/2017	$151.53
	SQ GREENWOOD BATTE	06/22/2017	$832.50
	CAROLINA INDUSTRIAL TRUCK	06/23/2017	$19.50
	AMAZON MKTPLACE PMTS	06/23/2017	$499.99
	L&L CONTAINER	06/23/2017	$129.20
	L&L CONTAINER	06/23/2017	$129.20
	GRAYBAR ELECTRIC COMPANY	06/27/2017	$160.31
	AMAZON MKTPLACE PMTS	06/27/2017	$431.78
	GREAT OFFICE BUYS	06/27/2017	$146.17
	GRAYBAR ELECTRIC COMPANY	06/27/2017	$289.91
	Amazon.com	06/28/2017	$51.26
	AMAZON MKTPLACE PMTS	06/28/2017	$86.80
	AMAZON MKTPLACE PMTS	06/29/2017	$25.93
	AMAZON MKTPLACE PMTS	06/30/2017	$49.80
	CAROLINA INDUSTRIAL TRUCK	06/23/2017	$460.00
			$34,851.30
KEALIN WILSON	OFFICEMAX/OFFICE DEPOT659	06/01/2017	$30.26
	GREENWOOD EQUIPMENT AN	06/06/2017	$88.60
	B AND F	06/06/2017	$74.79
	MR LUBE	06/22/2017	$25.19
	MR LUBE	06/22/2017	$21.88
	GREENWOOD FARM & FEED	06/28/2017	$74.89
			$315.61
KELLY HUGHES	APL APPLE ONLINE STORE	06/01/2017	$51.94
	DMI DELL HIGHER EDUC	06/02/2017	$1,213.75
	DMI DELL HIGHER EDUC	06/02/2017	$493.23
	DMI DELL HIGHER EDUC	06/02/2017	$791.41

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	DMI DELL HIGHER EDUC	06/02/2017	$106.99
	DMI DELL HIGHER EDUC	06/02/2017	$106.99
	DMI DELL HIGHER EDUC	06/03/2017	$1,145.14
	CDW GOVT #MTHOMPSON	06/05/2017	$258.80
	SHI INTERNATIONAL CORP	06/05/2017	$2,774.10
	ACM	06/07/2017	$25.00
	CDW GOVT #BFULLER-STUD	06/07/2017	$134.57
	SHI INTERNATIONAL CORP	06/07/2017	$500.87
	US INK AND TONER	06/08/2017	$425.67
	INFOCOMM INTL - USD	06/08/2017	$500.00
	CDW GOVT #CMILLER-SOM	06/09/2017	$271.31
	PROFESSIONAL MEDIA GROUP	06/11/2017	$49.00
	CDW GOVT #MTHOMPSON	06/20/2017	$50.39
	Amazon.com	06/22/2017	$123.05
			$9,022.21
KEN TOOLE	QUARLES SUPPLY CO INC	06/26/2017	$70.49
	LOWES #00518	06/26/2017	$227.70
			$298.19
KENT OUZTS	LOWES #00518	05/31/2017	$4.37
	LOWES #00518	05/31/2017	$6.93
	LOWES #00518	05/31/2017	$10.65
	LOWES #00518	06/01/2017	$4.71
	LOWES #00518	06/06/2017	$3.55
	LOWES #00518	06/07/2017	$2.01
	LOWES #00518	06/07/2017	$9.95
	LOWES #00518	06/12/2017	$65.95
	LOWES #00518	06/13/2017	$37.56
	PROSOURCE #5	06/19/2017	$963.00
	LOWES #00518	06/21/2017	$10.96
	HARLINGS TIRE MARKET	06/22/2017	$12.36
	LOWES #00518	06/26/2017	$13.40
	LOWES #00518	06/26/2017	$35.12
	LOWES #00518	06/26/2017	$16.51
	BUCK STOVE & POOL IN	06/26/2017	$157.99
	LOWES #00518	06/29/2017	$25.26
	QUARLES SUPPLY CO INC	06/29/2017	$15.63
			$1,395.91
KIM SHANNON	AED SUPERSTORE	06/28/2017	$152.10
			$152.10
KIMBERLY CHITWOOD	ARAMARK LANDER UNIVERSITY	06/15/2017	$183.60
	ARAMARK LANDER UNIVERSITY	06/15/2017	$67.20
	ARAMARK LANDER UNIVERSITY	06/15/2017	$97.20
	ARAMARK LANDER UNIVERSITY	06/15/2017	$286.20
	COLUMBIA FLAG & SIGN COM	06/15/2017	$1,797.60
	ARAMARK LANDER UNIVERSITY	06/21/2017	$1,761.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	ARAMARK LANDER UNIVERSITY	06/21/2017	$2,370.00
	INSTITUTE OF INTERNATI	06/26/2017	$650.00
			$7,212.80
LARRY BARKER	UNITED REFRIG INC 501	06/27/2017	$105.93
	OFFICEMAX/OFFICE DEPOT659	06/27/2017	$192.59
			$298.52
LAURA RIDDLE	AMAZON MKTPLACE PMTS	06/01/2017	$275.50
	STAPLS7177257788000001	06/01/2017	$54.92
	STAPLS7177690016000001	06/08/2017	$30.61
	STAPLS7177679291000001	06/08/2017	$116.19
			$477.22
LESLIE GLOVER	OFFICEMAX/OFFICE DEPOT659	06/28/2017	$18.81
			$18.81
LILLIAN CRATON	US INK AND TONER	05/31/2017	$1,175.58
	OFFICEMAX/OFFICE DEPOT645	06/15/2017	$38.50
	OFFICE DEPOT #1214	06/15/2017	$388.86
	CRESTLINE SPECIALTIES	06/19/2017	$1,030.62
	OFFICEMAX/OFFICE DEPOT659	06/21/2017	$507.82
	CRESTLINE SPECIALTIES	06/23/2017	$592.07
			$3,733.45
LISA BRODHACKER	WWW.US-NANO.COM	06/01/2017	$53.00
	WWW.US-NANO.COM	06/08/2017	$298.00
	TFS FISHERSCI ECOM ATL	06/10/2017	$148.70
	TFS FISHERSCI ECOM ATL	06/14/2017	$97.54
	ALFA AESAR	06/14/2017	$101.19
			$698.43
LISA WIECKI	PAYPAL RICHTERRONA	06/05/2017	$20.00
	Amazon.com	06/10/2017	$39.92
	GRAMMARLY 888-318-6146	06/26/2017	$139.95
	AMER LIB ASSOC-IMIS	06/27/2017	$200.00
	SC.GOV	06/27/2017	$85.00
			$484.87
LOIS AMICK	IDEA	06/20/2017	$4,942.28
			$4,942.28
MARTINE C FEZLER	AMAZON MKTPLACE PMTS	06/01/2017	$16.70
	AMAZON MKTPLACE PMTS	06/01/2017	$16.99
	ALIBRIS BOOKS	06/01/2017	$53.95
	AMAZON MKTPLACE PMTS	06/01/2017	$36.95
	AMAZON MKTPLACE PMTS	06/01/2017	$37.80
	AMAZON MKTPLACE PMTS	06/02/2017	$57.49
	AMAZON MKTPLACE PMTS	06/04/2017	$18.17
	AMAZON MKTPLACE PMTS	06/02/2017	$41.80
	AMAZON MKTPLACE PMTS	06/10/2017	$78.14
	AMAZON MKTPLACE PMTS	06/13/2017	$77.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE C FEZLER	AMAZON MKTPLACE PMTS	06/13/2017	$77.03
	AMAZON MKTPLACE PMTS	06/13/2017	$77.03
	AMAZON MKTPLACE PMTS	06/13/2017	$77.03
	AMAZON MKTPLACE PMTS	06/13/2017	$77.04
	CTC CONSTANTCONTACT.COM	06/15/2017	$20.00
	SMK SURVEYMONKEY.COM	06/17/2017	$18.00
			$781.15
MARY JO CARPENTER	AMAZON MKTPLACE PMTS	06/08/2017	$15.10
	Etsy.com - Spoonflower	06/07/2017	$32.00
	HENRY SCHEIN	06/07/2017	$16.69
	AMAZON MKTPLACE PMTS	06/07/2017	$8.97
	AMAZON MKTPLACE PMTS	06/07/2017	$11.75
	BIOMEDIX MEDICAL INC	06/08/2017	$1,125.00
	HENRY SCHEIN	06/08/2017	$972.03
	FORMS AND SUPPLY - AOPD	06/09/2017	$13.05
	FORMS AND SUPPLY - AOPD	06/09/2017	$1,176.22
	SCANTRON CORPORATION	06/13/2017	$743.46
	HENRY SCHEIN	06/12/2017	$45.04
	POCKET NURSE ENTERPRISES	06/13/2017	$3,990.06
	WWW.DOORCORNER.COM	06/14/2017	$61.02
	OVR O.CO/OVERSTOCK.COM	06/15/2017	$556.17
	POCKET NURSE ENTERPRISES	06/16/2017	$771.50
	HENRY SCHEIN	06/22/2017	$148.82
			$9,686.88
MATT GOLDMAN	CRESCENT SUPPLY COMP INC	06/21/2017	$438.11
	CRESCENT SUPPLY COMP INC	06/21/2017	$42.80
	LOWES #00518	06/28/2017	$78.07
			$558.98
MEGAN PRICE	SMK WUFOO.COM CHARGE	06/03/2017	$29.95
			$29.95
MELISSA THOMPSON	OFFICE DEPOT #1214	05/30/2017	$181.89
	NATIONAL SOCIETY FOR EXPE	05/30/2017	$535.00
	OFFICE DEPOT #1214	06/01/2017	$193.45
	OFFICEMAX/OFFICE DEPOT648	06/01/2017	$22.23
	INDEX JOURNAL-CR CD	06/12/2017	$330.50
	AMZ Stylus Publishin	06/19/2017	$90.00
	NC-SARA	06/19/2017	$4,000.00
	OFFICE DEPOT #1214	06/21/2017	$212.76
	OFFICE DEPOT #1214	06/22/2017	$178.38
	THE EDGEFIELD ADVERTISER	06/22/2017	$42.00
	OFFICE DEPOT #1214	06/26/2017	$171.18
	EMERALD INK & STITCHES	06/28/2017	$1,246.75
			$7,204.14
MELODY JACKS	HERFF JONES SCHOK 6900	06/13/2017	$806.80
	NATIONAL STUDENT CL	06/13/2017	$547.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,353.80
MICHELLE WEEKS	OFFICE DEPOT #1214	06/07/2017	$55.60
	OFFICE DEPOT #1214	06/09/2017	$58.84
	LE BLEU	06/12/2017	$583.44
	Amazon.com	06/24/2017	$10.34
	WALMART.COM 8009666546	06/24/2017	$38.46
			$746.68
MIKE HENDERSON	PAYPAL RUSTYWILKIN	06/20/2017	$110.00
	DNH GODADDY.COM	06/27/2017	$199.98
			$309.98
MIKE RAPAY	SQ PROMOTIONS LLC	06/01/2017	$217.10
	WAL-MART #1382	06/27/2017	$21.36
			$238.46
PAM BARTLEY	PAPERCLIP COMMUNICATIO	06/05/2017	$308.00
	OFFICE DEPOT #1214	06/08/2017	$256.71
	SMK WUFOO.COM CHARGE	06/16/2017	$259.00
	WM SUPERCENTER #1382	06/21/2017	$28.50
			$852.21
PAUL CRUTCHER	APL ITUNES.COM/BILL	06/08/2017	$0.99
	APL ITUNES.COM/BILL	06/12/2017	$5.16
	ADY Spotify P02A4B415B	06/13/2017	$10.69
	AMAZON.COM AMZN.COM/BILL	06/13/2017	$101.71
	APL ITUNES.COM/BILL	06/14/2017	$31.65
	APL ITUNES.COM/BILL	06/15/2017	$19.14
	APL ITUNES.COM/BILL	06/20/2017	$4.99
	APL ITUNES.COM/BILL	06/20/2017	$10.69
			$185.02
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	06/02/2017	$62.71
	ESRI	06/01/2017	$267.50
	TFS FISHERSCI ECOM ATL	06/10/2017	$94.77
	PRAXAIR DISTRIBUTION I	06/28/2017	$69.37
	NEXAIR	06/28/2017	$306.22
			$800.57
RICK LINDLEY	FORMS AND SUPPLY - AOPD	06/07/2017	$77.95
	US INK AND TONER	06/08/2017	$148.77
	VARIDESK	06/14/2017	$685.00
	Amazon.com	06/14/2017	$406.58
	NORTHLAND CABLE TV	06/22/2017	$86.40
			$1,404.70
ROBERT LINDSEY	FACEBK XRPBSB6C82	05/31/2017	$29.72
	GOOGLE ADWS3071916315	06/08/2017	$234.79
	GOOGLE ADWS3071916315	06/15/2017	$49.42
	FACEBK TNKYMBEB82	06/15/2017	$163.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$477.21
ROBIN LAWRENCE	IBM CORPORATION	06/03/2017	$3,080.00
	LYNDA.COM, INC.	06/12/2017	$375.00
	DMI DELL HIGHER EDUC	06/16/2017	$6,366.18
	NEXUM INC	06/15/2017	$5,800.00
			$15,621.18
ROBIN MOORE	MOOREMEDIAI	06/20/2017	$60.00
			$60.00
RODNEY BOYTER	SAFETY KLEEN SYSTEMS BRAN	06/09/2017	$527.78
	STERICYCLE	06/26/2017	$374.25
			$902.03
RUSSELL RILEY	LOWES #00518	06/06/2017	$10.60
	SNEADS CARPET ONE	06/06/2017	$84.42
	LOWES #00518	06/06/2017	$26.33
	SOUTHERN CULTURED MARBLE,	06/09/2017	$1,177.00
	LOWES #00518	06/12/2017	$302.25
	LOWES #00518	06/13/2017	$88.86
	LOWES #00518	06/13/2017	$48.15
	SNEADS CARPET ONE	06/14/2017	$276.33
	FOOD LION #1431	06/20/2017	$14.94
	LOWES #00518	06/21/2017	$309.53
	LOWES #00518	06/21/2017	$84.62
	LOWES #00518	06/22/2017	$122.62
	LOWES #00518	06/22/2017	$22.82
	LOWES #00518	06/22/2017	$85.11
	LOWES #00518	06/26/2017	$18.60
	LOWES #00518	06/26/2017	$14.71
	LOWES #00518	06/29/2017	$37.02
	LOWES #00518	06/29/2017	$67.43
	LOWES #00518	06/29/2017	$81.21
			$2,872.55
SADIE ERWIN	SACS COC	06/01/2017	$525.00
	OFFICE DEPOT #1214	06/06/2017	$92.88
	ADOBE EXPORTPDF SUB	06/08/2017	$25.55
	ROMAC TROPHIES & SIGNS	06/15/2017	$8.48
	ARAMARK LANDER UNIVERSITY	06/15/2017	$321.30
	The Floral Case	06/15/2017	$222.00
	AT&T 6071250000001	06/16/2017	$35.01
	ACADEMIC IMPRESSIONS INC	06/28/2017	$1,295.00
	DELTA AIR 0068670657745	06/28/2017	$497.10
			$3,022.32
SANDRA GARRON	ALLIVET	06/01/2017	$330.75
	GREENWOOD FARM & FEED	06/08/2017	$498.95
	LOWES #00518	06/12/2017	$26.38

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	TRACTOR-SUPPLY-CO #0471	06/12/2017	$53.49
	CREEK RUN VETERINARY CLIN	06/15/2017	$2,018.62
	AMAZON MKTPLACE PMTS	06/17/2017	$6.79
	GREENWOOD EQUIPMENT AN	06/19/2017	$1,711.42
	GREENWOOD EQUIPMENT AN	06/19/2017	$48.15
	DOLLAR-GENERAL #6123	06/19/2017	$6.42
	SMARTPAK	06/21/2017	$41.08
	GREENWOOD FARM & FEED	06/23/2017	$271.10
			$5,013.15
SHELBY DOMINICK REED	WM SUPERCENTER #1382	06/15/2017	$398.01
	DOLLAR TREE	06/15/2017	$42.80
	OFFICEMAX/OFFICE DEPOT659	06/15/2017	$51.35
	WM SUPERCENTER #1382	06/19/2017	$68.26
	FAITH HOME INC	06/19/2017	$10.00
	EMERALD INK & STITCHES	06/21/2017	$2,939.00
	TAYLOR SPORTS	06/21/2017	$4,350.51
	OFFICEMAX/OFFICE DEPOT659	06/22/2017	$67.41
	ALLEGRA MARKETING PRINT &	06/22/2017	$193.62
	OFFICEMAX/OFFICE DEPOT659	06/26/2017	$50.14
			$8,171.10
SHELLEY H GRUND	CHRONICLEHI	06/06/2017	$350.00
	CHRONICLEHI	06/07/2017	$350.00
	Amazon.com	06/26/2017	$231.54
			$931.54
SHERRY B SMITH	SI SOLUTIONS INC	05/31/2017	$76.21
	VZWRLSS IVR VB	06/02/2017	$1,083.91
	VZWRLSS IVR VB	06/02/2017	$21.60
	GREENWOOD CPW	06/05/2017	$9,701.85
	GREENWOOD CPW	06/05/2017	$3,875.91
	GREENWOOD CPW	06/05/2017	$4,148.47
	GREENWOOD CPW	06/05/2017	$9,979.41
	GREENWOOD CPW	06/05/2017	$9,990.63
	GREENWOOD CPW	06/05/2017	$6,280.40
	GREENWOOD CPW	06/05/2017	$9,949.88
	GREENWOOD CPW	06/05/2017	$9,964.64
			$65,072.91
TAMMIE MALLORY	WM SUPERCENTER #1382	06/05/2017	$109.38
	FORMS AND SUPPLY - AOPD	06/06/2017	$23.73
	AMAZON MKTPLACE PMTS	06/08/2017	$77.35
	WM SUPERCENTER #6887	06/07/2017	$33.21
	FORMS AND SUPPLY - AOPD	06/22/2017	$256.68
	OFFICE DEPOT #1214	06/26/2017	$414.97
	LANDER UNIVERSITY	06/27/2017	$35.77
	WM SUPERCENTER #1382	06/29/2017	$6.86
			$957.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B. MONTS	WAL-MART #1382	06/27/2017	$28.72
			$28.72
TD MAZE	BIO CORPORATION	05/31/2017	$50.55
	BIO RAD LABORATORIES	06/01/2017	$230.05
	BIO CORPORATION	06/01/2017	$76.33
	TFS FISHERSCI ECOM ATL	06/02/2017	$67.28
	CAROLINA BIOLOGIC SUPPLY	06/02/2017	$341.98
	CAROLINA BIOLOGIC SUPPLY	06/06/2017	$18.15
	LIFETECH 83207320	06/14/2017	$300.32
	TFS FISHERSCI ECOM ATL	06/15/2017	$317.30
	TFS FISHERSCI ECOM ATL	06/15/2017	$62.34
	TFS FISHERSCI ECOM ATL	06/15/2017	$294.21
	TFS FISHERSCI ECOM ATL	06/16/2017	$320.50
			$2,079.01
TERRY DEVORE	LOWES #00518	06/27/2017	$6.03
	LOWES #00518	06/27/2017	$21.28
			$27.31
TERRY POWELL	LOWES #00518	06/26/2017	$40.61
			$40.61
TERRY URBAN	CRESCENT SUPPLY COMP INC	06/27/2017	$470.80
	CRESCENT SUPPLY COMP INC	06/27/2017	$9.36
	LOWES #00518	06/28/2017	$63.52
			$543.68
TORRY FULLER	SOUTHEASTERN PAPER GRO	06/06/2017	$355.21
	SOUTHEASTERN PAPER GRO	06/05/2017	$1,552.58
	PAYPAL SQUEEGEECLE	06/12/2017	$350.00
	WAL-MART #1382	06/12/2017	$56.26
	IBI - SUPPLYWORKS #2251	06/15/2017	$850.65
	UNITED CHEMICAL & SUPP	06/16/2017	$191.31
	SOUTHEASTERN PAPER GRO	06/12/2017	$82.03
	KAMO MFG. CO., INC.	06/16/2017	$1,407.36
	SPECIALTY PAPER & PACKAGI	06/19/2017	$14.50
	SOUTHEASTERN PAPER GRO	06/21/2017	$199.62
			$5,059.52
TYLER MCCUTCHEON	LOWES #00518	06/06/2017	$11.15
	MOUNTZ GLASS CO	06/06/2017	$216.68
			$227.83
VERNON J PEPPERS	EMERALD INK & STITCHES	05/30/2017	$724.80
	IN PT ARMOR, INC	06/22/2017	$1,394.00
			$2,118.80
VICTOR SMITH	TRIANGLE TVHDW	06/12/2017	$20.98
			$20.98
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	06/08/2017	$156.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WARREN CALLAHAM	SPECIALTY PAPER & PACKAGI	06/08/2017	$81.44
	WAL-MART #1382	06/12/2017	$27.58
	LOWES #00518	06/13/2017	$249.33
	WESTERN CAROLINA PRODUCTS	06/13/2017	$130.57
	TRACTOR-SUPPLY-CO #0471	06/13/2017	$57.76
	HARLINGS TIRE MARKET	06/22/2017	$12.36
	WESTERN CAROLINA PRODUCTS	06/28/2017	$285.71
	LOWES #00518	06/28/2017	$13.34
			$1,014.09
WILLIAM MIKEAL	SHIP IT CENTER	06/01/2017	$111.30
	SHIP IT CENTER	06/07/2017	$39.46
	BATTERIES PLUS 635	06/13/2017	$25.67
	BATTERIES PLUS 635	06/14/2017	$27.81
			$204.24
ZACH HELMS	EMERALD INK & STITCHES	05/31/2017	$1,250.29
	LAMINEX	06/09/2017	$2,247.00
	WAL-MART #6887	06/13/2017	$23.91
			$3,521.20

Total for LANDER UNIVERSITY: $289,779.89

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CARQUEST 1385	05/31/2017	$21.15
	CARQUEST 1385	05/31/2017	$37.79
	CARQUEST 1385	05/31/2017	$16.61
	IRMO LOCK CO INC	06/01/2017	$10.89
	CARQUEST 1385	06/01/2017	$5.44
	BELARUS TRACTOR	06/01/2017	$28.10
	LOWES #00385	06/06/2017	$6.42
	ELECTRIC CONTROL & SUPPLY	06/06/2017	$80.27
	JOHNSTONE SUPPLY 394	06/08/2017	$298.74
	CARQUEST 1385	06/09/2017	$78.11
	BROAN NUTONE LLC	06/09/2017	$159.06
	CITY ELECTRIC REPAIR INC	06/13/2017	$424.45
	LOWES #01066	06/14/2017	$33.95
	LOWES #00385	06/19/2017	$6.25
	CAROLINA FLOORING DISTRIB	06/19/2017	$87.79
	NORTHERN TOOL EQUIP SC	06/19/2017	$65.01
	WILSON TRACTOR INC	06/20/2017	$425.44
	SPARROW & KENNEDY TRACTOR	06/23/2017	$29.91
	SPARROW & KENNEDY TRACTOR	06/23/2017	$77.90
	SPARROW & KENNEDY TRACTOR	06/23/2017	$56.93
	LOWES #00385	06/27/2017	$143.41
			$2,093.62
BERNARD SHIRER	PUBLIX #17	06/01/2017	$34.00
	WM SUPERCENTER #1164	06/05/2017	$85.47
	THE HOME DEPOT #1112	06/08/2017	$89.49
	PUBLIX #17	06/12/2017	$34.37
	PUBLIX #17	06/19/2017	$53.40
	PUBLIX #17	06/27/2017	$14.01
	WALMART.COM	06/28/2017	$24.99
			$335.73
JASON MANIS	CARQUEST 1385	06/02/2017	$41.27
	KIMBALL MIDWEST	06/02/2017	$405.23
	CLASSIC FORD OF COLUMBIA	06/05/2017	$491.65
	NAPA STORE 1015011	06/05/2017	$392.56
	NAPA STORE 1015011	06/05/2017	$101.70
	OREILLY AUTO #1664	06/07/2017	$158.29
	CARQUEST 1385	06/07/2017	$16.20
	NAPA STORE 1015011	06/07/2017	$15.96
	LOWES #00385	06/08/2017	$66.48
	NAPA STORE 1015011	06/07/2017	$89.30
	OREILLY AUTO #1664	06/08/2017	$59.88
	OREILLY AUTO #1664	06/09/2017	$65.14
	NAPA STORE 1015011	06/08/2017	$219.34
	CARQUEST 1385	06/12/2017	$10.42
	CLASSIC FORD OF COLUMBIA	06/14/2017	$174.08
	CARQUEST 1385	06/14/2017	$235.85

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,543.35
JOHN MCMAHAN	CRAIGS FIREARMS SC	06/05/2017	$268.88
	DANA SAFETY SUPPLY INC	06/08/2017	$7.56
	CRAIGS FIREARMS SC	06/12/2017	$27.00
	CRAIGS FIREARMS SC	06/13/2017	$75.60
	LAWMENS DISTRIBUTION LLC	06/13/2017	$145.79
	BATTERIES PLUS	06/15/2017	$26.64
	LOWES #00385	06/20/2017	$106.60
	STAPLES 00106567	06/20/2017	$57.19
	CRAIGS FIREARMS SC	06/22/2017	$50.76
	SHOOTER'S CHOICE	06/24/2017	$25.66
	DANA SAFETY SUPPLY INC	06/26/2017	$131.76
	CARQUEST 1385	06/26/2017	$121.44
	CRAIGS FIREARMS SC	06/28/2017	$24.84
			$1,069.72
JUSTIN M MILLER	Amazon.com	06/02/2017	$118.61
	ONLINE LABELS	06/14/2017	$23.90
	Amazon.com	06/27/2017	$28.82
			$171.33
LENDOL HICKS	LOWES #00385	06/08/2017	$8.38
	VERIZON WRLS 0389401	06/19/2017	$24.06
	DESIGN LAB COLUMBIA	06/19/2017	$296.37
	RED WING SHOE STORE #1	06/19/2017	$109.13
			$437.94
MIKE CLARK	CARQUEST 1385	06/05/2017	$43.20
	CARQUEST 1385	06/07/2017	$43.20
	LOWES #00385	06/13/2017	$83.97
	THE HOME DEPOT #1112	06/13/2017	$46.32
	THE HOME DEPOT #1112	06/20/2017	$120.41
	LOWES #00385	06/21/2017	$64.93
	WW GRAINGER	06/26/2017	$430.39
	CARQUEST 1385	06/28/2017	$25.82
	SHERWIN WILLIAMS 702152	06/28/2017	$439.44
			$1,297.68
VINNIE MILLER	THE HOME DEPOT #1112	05/30/2017	$410.36
	OFFICE DEPOT #332	06/06/2017	$170.94
	STAPLES 00106567	06/13/2017	$112.34
	STAPLES 00106567	06/22/2017	$82.81
			$776.45

Total for LAW ENFORCEMENT TRAINING COUNCIL: $8,725.82

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	06/14/2017	$9.95
			$9.95
LINDA T HORNSBY	ADORAMA INC	06/07/2017	$152.74
	Dropbox B1DZJMX5ZX8R	06/14/2017	$99.00
			$251.74
MITCHELL G DORMAN	FRANK''S CARWASHBUSH RI	06/15/2017	$10.00
			$10.00

Total for LEG DEPT-HOUSE OF REPRE: $271.69

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ELLSWORTH	BEST BUY 00002709	06/12/2017	$431.99
	BEST BUY 00002709	06/12/2017	$269.99
			$701.98
SHEILA ROBERTS	PMI - Certification	05/31/2017	$150.00
	NATIONAL CONFERENCE OF ST	06/02/2017	$625.00
	NATIONAL CONFERENCE OF ST	06/02/2017	$625.00
	NATIONAL CONFERENCE OF ST	06/02/2017	$625.00
	NATIONAL CONFERENCE OF ST	06/02/2017	$625.00
	NATIONAL CONFERENCE OF ST	06/02/2017	$625.00
	APL APPLE ONLINE STORE	06/03/2017	$99.00
	Amazon web services	06/03/2017	$35.94
	AMERICAN AIR0018628653367	06/08/2017	$445.60
	AMERICAN AIR0018628653366	06/08/2017	$445.60
	AMERICAN AIR0010652087697	06/08/2017	$61.68
	SOUTHWES 5268531212574	06/08/2017	$287.47
	AMERICAN AIR0012132706003	06/08/2017	$454.90
	AMERICAN AIR0010652091573	06/08/2017	$34.67
	SOUTHWES 5265550151377	06/08/2017	$30.00
	THE HUMAN SOLUTION	06/22/2017	$299.00
	LUCID SOFTWARE INC.	06/27/2017	$107.40
			$5,576.26

Total for LEG DEPT-LEGISLATIVE SERVICES: $6,278.24

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	OFFICEMAX CT IN#708651	05/31/2017	$420.45
	Amazon.com	05/31/2017	$286.95
	DRI DATANAMIC SOLUTION	06/03/2017	$1,559.00
	STAPLS7177645213000001	06/07/2017	$102.15
	STAPLS7177645213000002	06/07/2017	$62.21
	AMAZON MKTPLACE PMTS	06/07/2017	$1,420.35
	AMAZON MKTPLACE PMTS	06/08/2017	$1,799.96
	STAPLS7177687826000001	06/08/2017	$712.09
	WWW.1AND1.COM	06/09/2017	$14.99
	SLED BACKGROUND CHE	06/08/2017	$26.00
	STAPLES DIRECT	06/09/2017	$183.59
	AMERICAN AIR0012133248310	06/12/2017	$672.10
	DIGITAL JEWELRY CO	06/13/2017	$3.10
	AMERICAN AIR0010652308069	06/12/2017	$20.16
	BestBuyCom801936006757	06/14/2017	$622.05
	STAPLS7178061239000001	06/14/2017	$990.65
	SLED BACKGROUND CHE	06/13/2017	$26.00
	BestBuyCom801936006724	06/14/2017	$622.05
	WIX.COM 133448929	06/15/2017	$149.00
	STAPLS7178061239000002	06/16/2017	$19.42
	WIX.COM 133801634	06/19/2017	$14.95
	STAPLS7178371300000001	06/20/2017	$57.35
	STAPLES DIRECT	06/20/2017	$140.39
	Amazon.com	06/22/2017	$570.48
	DELTA AIR 0062387735636	06/21/2017	$675.60
	STAPLES DIRECT	06/22/2017	$30.22
	STAPLS7178592453000003	06/23/2017	$610.28
	STAPLS7178592453000006	06/23/2017	$11.33
	STAPLES DIRECT	06/23/2017	$140.39
	STAPLS7178592453000004	06/27/2017	$26.99
	STAPLS7178592453000002	06/27/2017	$48.15
			$12,038.40
PAULA WINGFIELD	BELTLINE STG&OFFICE CTR	06/01/2017	$86.00
	LIVINGDOT.COM	06/09/2017	$14.90
	QB QUICKBASE	06/15/2017	$540.00
	BHM THE MORNING NEWS	06/22/2017	$16.60
	SHORE LABS	06/22/2017	$15.00
	LEE NEWSPAPERS E PAY	06/24/2017	$11.00
	WWW.1AND1.COM	06/26/2017	$11.99
			$695.49

Total for LIEUTENANT GOVERNOR: $12,733.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	STAPLES 00115832	06/09/2017	$43.03
	HARRIS TEETER #457	06/20/2017	$2.61
			$45.64
ABIGAIL BLACKWELL	ACADEMY - FNCE	05/30/2017	$445.00
	USPS PO 4514830245	06/08/2017	$2.24
	ACADEMY - FNCE	06/20/2017	$445.00
	AMAZON MKTPLACE PMTS	06/22/2017	$29.00
	AMAZON MKTPLACE PMTS	06/24/2017	$5.99
	WALMART.COM 8009666546	06/23/2017	$94.47
	AMAZON MKTPLACE PMTS	06/24/2017	$7.49
	AMAZON MKTPLACE PMTS	06/27/2017	$362.27
	Amazon.com	06/28/2017	$20.72
	PAYPAL CHARLESTONC	06/29/2017	$290.00
			$1,702.18
ADRIANA MCKENNA	ALL ABOUT BOOKS, LLC	06/05/2017	$194.75
	QSR INTERNATIONAL AMERIC	06/06/2017	$570.00
	AMAZON MKTPLACE PMTS	06/06/2017	$218.00
	ERGOMART.COM	06/07/2017	$247.79
	AMAZON MKTPLACE PMTS	06/06/2017	$49.70
	MEGA PRINT INC	06/08/2017	$210.12
	AMERICAN AIR0012132658668	06/08/2017	$658.40
	WOCN	06/08/2017	$170.00
	FACEBK WQCFTCSAT2	06/19/2017	$15.11
	FACEBK YQCFTCSAT2	06/19/2017	$9.91
	Amazon.com	06/18/2017	$40.72
	SNRS	06/21/2017	$180.00
	IFIXIT.COM	06/23/2017	$68.30
	CRAIGSLIST.ORG	06/24/2017	$542.00
	CRAIGSLIST.ORG	06/29/2017	$622.00
			$3,796.80
ALEXANDER HIRSCH	Amazon web services	06/03/2017	$320.87
	BETTYMILLSC	06/07/2017	$30.77
	AMAZON MKTPLACE PMTS	06/08/2017	$11.99
			$363.63
ALICIA MCMENAMIN	FEDEXOFFICE 00020412	06/01/2017	$460.91
	FEDEXOFFICE 00020412	06/02/2017	$1,735.27
	STAPLES 00115832	06/02/2017	$82.82
	FEDEXOFFICE 00020412	06/07/2017	$1,719.35
	STAPLS6921952350000	06/09/2017	$28.27
	WWW.ISTOCK.COM	06/14/2017	$220.00
	PALMETTO AWARDS	06/16/2017	$88.29
	FEDEXOFFICE 00020412	06/20/2017	$570.81
	AMAZON.COM AMZN.COM/BILL	06/21/2017	$67.57
	FEDEXOFFICE 00020412	06/26/2017	$10.95
	BOUNDLESS NETWORK INC	06/26/2017	$2,318.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MCMENAMIN	SHI INTERNATIONAL CORP	06/27/2017	$207.28
			$7,509.94
ALISA WETZIG	TOTAL ACCESS GROUP	06/02/2017	$329.68
	SC MEDICAL BOARD	06/05/2017	$155.00
	SC MEDICAL BOARD	06/09/2017	$155.00
	IDWEEK	06/15/2017	$665.00
			$1,304.68
ALISHA GOURDINE	EXPEDIA 7269881543799	05/31/2017	$4.00
	AMER SOC FOR BLD&MA	05/30/2017	$150.00
	UNITED 0168626427716	05/31/2017	$393.68
	UNITED 0168626437287	05/31/2017	$355.66
	SC MEDICAL BOARD	06/09/2017	$155.00
	ASCO MEMBER SERVICES	06/15/2017	$600.00
	SC MEDICAL BOARD	06/23/2017	$155.00
			$1,813.34
ALISON KNIGHT	J.P. COOKE	05/31/2017	$86.25
	NCS PEARSON	06/02/2017	$929.78
	USPS PO 4514840249	06/16/2017	$9.90
			$1,025.93
ALTONYA DAVIS	LABSCIENTIFIC	06/25/2017	$50.00
	AMAZON MKTPLACE PMTS	06/23/2017	$51.72
	AMAZON.COM AMZN.COM/BILL	06/27/2017	$3.67
	CPO HANSER SERVICE GMB	06/27/2017	$701.49
	Amazon.com	06/29/2017	$3.67
			$810.55
ALYSSA SNELL	UPS 1ZA76V933099841939	06/11/2017	$18.55
	UPS 1ZA76V933091710960	06/18/2017	$22.69
	UPS ADJ00159139192471	06/18/2017	$32.90
	UPS 1ZA76V933098159563	06/25/2017	$22.59
	UPS 1ZA76V933097947570	06/25/2017	$22.59
	UPS 1ZA76V933097469980	06/25/2017	$23.12
			$142.44
AMANDA KARALIA	UNITED 0162353179112	06/20/2017	$520.60
			$520.60
AMANDA WAGNER	FACEBK Y7B5WB63B2	05/31/2017	$30.00
	TESTCOUNTRY COM	05/31/2017	$88.31
	CRAIGSLIST.ORG	06/01/2017	$25.00
	CRAIGSLIST.ORG	06/01/2017	$100.00
	CUMULUS-CHARLESTON	06/05/2017	$1,530.00
	RAYCOM MEDIA INC	06/07/2017	$2,269.50
	CRAIGSLIST.ORG	06/08/2017	$75.00
	CRAIGSLIST.ORG	06/08/2017	$50.00
	MATTHEWS MUSC	06/08/2017	$96.67
	CRAIGSLIST.ORG	06/08/2017	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	DELTA AIR 0062385473901	06/08/2017	$1,593.86
	AMAZON MKTPLACE PMTS	06/14/2017	$54.80
	AMAZON MKTPLACE PMTS	06/14/2017	$19.69
	WTAT TV	06/14/2017	$1,657.50
	BOARD OF PHARMACY SPECIA	06/14/2017	$125.00
	CRAIGSLIST.ORG	06/16/2017	$25.00
	CRAIGSLIST.ORG	06/16/2017	$50.00
	UPS 1Z37V8Y64409952103	06/18/2017	$12.42
	CRAIGSLIST.ORG	06/21/2017	$50.00
	WPY The Modern Connection	06/22/2017	$50.00
	IN COVITA	06/23/2017	$41.88
	PSYCHOLOGICAL ASSESSMENT	06/23/2017	$184.80
			$8,179.43
AMY BOATRIGHT	Amazon.com	06/22/2017	$55.58
			$55.58
AMY CONNOLLY	A WILLIAM ROBERTS JR AND	06/01/2017	$223.00
	JETBLUE 2792177533586	06/13/2017	$218.40
	JETBLUE 2792177564040	06/13/2017	$492.38
	A WILLIAM ROBERTS JR AND	06/19/2017	$558.00
	SNYDER PARTY RENTAL INC	06/23/2017	$283.44
	APPALACHIAN SPRINGS	06/28/2017	$76.98
	ACT University of Colo	06/29/2017	$475.00
	ACT University of Colo	06/29/2017	$475.00
			$2,802.20
AMY OLIVER	Amazon.com	06/08/2017	$947.50
			$947.50
AMY SMOAK	AMAZON MKTPLACE PMTS	06/14/2017	$15.83
	Amazon.com	06/15/2017	$30.62
	AMAZON MKTPLACE PMTS	06/21/2017	$19.94
	4MD MEDICAL.COM	06/21/2017	$94.48
	AMAZON MKTPLACE PMTS	06/22/2017	$12.22
	SC MEDICAL BOARD	06/22/2017	$155.00
	THE RAY E HELFER SOCIETY	06/26/2017	$175.00
			$503.09
ANDREA ERB	CMS MEDICARE APPLIC FEE	06/12/2017	$560.00
			$560.00
ANDREA GEORGULES	MANHATTAN TOY	06/01/2017	$1,050.00
	SC.GOV	05/31/2017	$32.50
	AMAZON.COM AMZN.COM/BILL	06/02/2017	$278.31
	UNIVSCCOLUMBIA	06/13/2017	$50.00
	AMERICAN AIR0012133960684	06/16/2017	$364.61
	AMERICAN AIR0012133959440	06/16/2017	$364.61
	UNIVSCCOLUMBIA	06/27/2017	$50.00
			$2,190.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANITA BAXLEY	APPALACHIAN SPRINGS	06/01/2017	$88.17
	UPS 1ZA76V200297846403	06/11/2017	$13.17
	DMI DELL HIGHER EDUC	06/15/2017	$338.78
	DMI DELL HIGHER EDUC	06/16/2017	$1,850.70
	DMI DELL HIGHER EDUC	06/16/2017	$338.78
	DMI DELL HIGHER EDUC	06/16/2017	$108.28
	STAPLS0156874130000001	06/17/2017	$49.95
	DMI DELL HIGHER EDUC	06/18/2017	$1,850.70
	DMI DELL HIGHER EDUC	06/18/2017	$678.71
	STAPLS0157085493000001	06/22/2017	$277.94
	DMI DELL HIGHER EDUC	06/24/2017	$678.71
	STAPLS0157085493000006	06/23/2017	$324.59
	VARIDESK	06/28/2017	$1,165.00
	STAPLS0157085493000004	06/29/2017	$43.26
			$7,806.74
APRIL L BORKMAN	Amazon.com	06/05/2017	$31.61
			$31.61
ASHLEIGH MITCHUM	OFFICE DEPOT #1214	06/23/2017	$84.89
	DRUGTESTSINBULK COM	06/26/2017	$342.50
	AMAZON MKTPLACE PMTS	06/28/2017	$188.73
	OFFICE DEPOT #1214	06/28/2017	$15.50
	OFFICE DEPOT #1214	06/28/2017	$381.49
			$1,013.11
ASHLEIGH SCHMALL	Garmin	06/01/2017	$359.98
	SOUTHWES 5268527895723	05/31/2017	$330.97
	AMAZON MKTPLACE PMTS	06/06/2017	$23.98
	APHA EDONOREDUEPUBS	06/09/2017	$200.00
	UPS ADJ00211612282371	06/11/2017	$4.71
	UPS 1ZX738X91298342711	06/11/2017	$11.57
	AMERICAN STAT	06/09/2017	$110.00
	ACR 1 (404-633-3777) ATL	06/12/2017	$70.00
	ACR 1 (404-633-3777) ATL	06/12/2017	$40.00
	ACR 1 (404-633-3777) ATL	06/12/2017	$70.00
	ACR 1 (404-633-3777) ATL	06/12/2017	$70.00
	AMAZON MKTPLACE PMTS	06/14/2017	$14.99
	AMERICAN THORACIC SO	06/16/2017	$375.00
	AMAZON MKTPLACE PMTS	06/18/2017	$40.07
	UPS 1ZX738X90190369120	06/18/2017	$33.98
	INTERNATIONAL EPIDEMIOLO	06/21/2017	$25.00
	DELTA AIR 0062387457044	06/20/2017	$413.60
	INTERNATIONAL EPIDEMIOLO	06/21/2017	$25.00
	UPS 1ZX738X91393456150	06/25/2017	$19.52
	UPS 1ZX738X93693425140	06/25/2017	$16.31
	UPS 1ZX738X91394689166	06/25/2017	$19.52
	UPS 2935P44FD43	06/25/2017	$7.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	SAS SESUG	06/26/2017	$755.00
	AMERICAN STAT	06/27/2017	$218.00
	ENAR	06/27/2017	$45.00
	PAYPAL SSC	06/29/2017	$392.88
			$3,692.36
ASHLEY BROWN	DELTA AIR 0062385744810	06/02/2017	$610.60
	INTEGRATED DNA TECH	06/05/2017	$18.21
	INFORMED 800-237-6999	06/06/2017	$50.00
	SC MEDICAL BOARD	06/06/2017	$155.00
	ASN	06/08/2017	$65.00
	AMAZON.COM AMZN.COM/BILL	06/12/2017	$73.01
	UNITED 0168629668801	06/12/2017	$580.94
	PAYPAL PETSMART	06/19/2017	$32.68
	AMAZON MKTPLACE PMTS	06/19/2017	$173.94
	SC DHEC/BUREAU OF F	06/19/2017	$125.00
	AMERICAN AIR0012134465729	06/19/2017	$334.59
	AMERICAN AIR0012134465730	06/19/2017	$334.59
	AMERICAN AIR0012134465728	06/19/2017	$334.59
	AMERICAN AIR0012134465727	06/19/2017	$334.59
	AMAZON MKTPLACE PMTS	06/21/2017	$28.37
	AMAZON MKTPLACE PMTS	06/21/2017	$36.32
	Amazon.com	06/21/2017	$73.89
	AMERICAN AIR0012134647952	06/20/2017	$334.59
	WOLTERS KLUWER HEALTH	06/22/2017	$66.68
	CDW GOVT #JHR3917	06/27/2017	$301.87
	R & D SYSTEMS - INC	06/28/2017	$134.00
			$4,198.46
ASHLEY RILEY	AMAZON MKTPLACE PMTS	06/04/2017	$624.99
	NATL BOARD MED EXAM	06/08/2017	$817.00
	AMERICAN AIR0018628315626	06/07/2017	$414.60
	AMAZON MKTPLACE PMTS	06/14/2017	$37.99
	APGO ONLINE	06/15/2017	$1,000.00
	MANAGEDPRINT	06/15/2017	$185.30
	SOCIETY FOR MATERNAL-FETA	06/21/2017	$500.00
	UPS 1ZF51TR70100026210	06/22/2017	$27.23
			$3,607.11
BARBARA B BRADHAM	VZWRLSS S P1667-01	06/01/2017	$502.73
	VZWRLSS S P1667-01	06/01/2017	$16.34
	VZWRLSS S P1667-01	06/01/2017	$371.93
	VZWRLSS S P1667-01	06/01/2017	$371.93
	VZWRLSS S P1667-01	06/01/2017	$262.93
	VZWRLSS S P1667-01	06/01/2017	$467.29
	VZWRLSS S P1667-01	06/01/2017	$502.73
	VZWRLSS S P1667-01	06/02/2017	$418.25
	VZWRLSS S P1667-01	06/02/2017	$418.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	06/02/2017	$418.25
	VZWRLSS S P1667-01	06/02/2017	$418.25
	VZWRLSS S P1667-01	06/02/2017	$325.60
	VZWRLSS S P1667-01	06/02/2017	$418.25
	VZWRLSS S P1667-01	06/02/2017	$81.71
	VZWRLSS S P1667-01	06/06/2017	$371.93
	VZWRLSS S P1667-01	06/07/2017	$527.25
	VZWRLSS S P1667-01	06/07/2017	$527.25
	VZWRLSS S P1667-01	06/07/2017	$527.25
	VZWRLSS S P1667-01	06/14/2017	$502.73
	VZWRLSS S P1667-01	06/14/2017	$325.60
	VZWRLSS S P1667-01	06/14/2017	$371.93
	VZWRLSS S P1667-01	06/14/2017	$371.93
	VZWRLSS S P1667-01	06/14/2017	$527.25
	VZWRLSS S P1667-01	06/14/2017	$326.99
	VZWRLSS S P1667-01	06/14/2017	$510.90
	VZWRLSS S P1667-01	06/15/2017	$510.90
	VZWRLSS S P1667-01	06/15/2017	$388.28
	VZWRLSS S P1667-01	06/16/2017	$527.25
	VZWRLSS S P1667-01	06/17/2017	$371.93
	VZWRLSS S P1667-01	06/17/2017	$527.25
	VZWRLSS S P1667-01	06/21/2017	$478.16
	VZWRLSS S P1667-01	06/23/2017	$24.51
	VZWRLSS S P1667-01	06/23/2017	$527.25
	VZWRLSS S P1667-01	06/29/2017	$371.93
	VZWRLSS S P1667-01	06/29/2017	$527.25
	VZWRLSS S P1667-01	06/29/2017	$502.69
	VZWRLSS S P1667-01	06/29/2017	$527.25
	VZWRLSS S P1667-01	06/29/2017	$527.25
	VZWRLSS S P1667-01	06/30/2017	$40.86
	VZWRLSS S P1667-01	06/30/2017	$502.73
			$16,240.94
BELINDA ANDERSEN	CSHL MEETINGS & COURSES	06/26/2017	$1,455.00
	DELTA AIR 0068633271273	06/26/2017	$212.40
	AMERICAN AIR0018633310667	06/26/2017	$362.60
			$2,030.00
BETTY A CRAVEN	APPALACHIAN SPRINGS	06/01/2017	$56.02
	UPS 1Z9X8086NT00026819	06/02/2017	$143.54
	UPS 2925618RIN8	06/02/2017	$7.28
	NACUBO	06/12/2017	$375.00
	BEST BUY MHT 00011205	06/13/2017	$708.49
	AMAZON MKTPLACE PMTS	06/16/2017	$12.31
	AMAZON MKTPLACE PMTS	06/24/2017	$79.98
	AMAZON MKTPLACE PMTS	06/23/2017	$6.99
	DIAMOND SPRINGS WATER	06/27/2017	$50.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,440.36
BRUCE A MILLS	SC OFFICE ELEV AMUSE	06/02/2017	$315.00
	SHERWIN WILLIAMS #2293	06/09/2017	$892.86
	BRADHAM CARPETCARE	06/13/2017	$1,031.00
	SOUTHEAST INDUSTRIAL EQUI	06/21/2017	$995.00
	CHARLESTON DMV 60	06/28/2017	$5.00
			$3,238.86
BRUNO ROTONDO	USPS.COM POSTAL STORE	06/16/2017	$50.25
			$50.25
CANDACE W COLLINS	Amazon web services	06/03/2017	$415.40
	AMERICAN AIR0012132869559	06/09/2017	$1,700.36
	RESEARCH TALK INC	06/12/2017	$610.00
	DATACAMP INC.	06/14/2017	$90.00
	Amazon.com	06/21/2017	$92.46
	MANAGEDPRINT	06/21/2017	$881.16
	BROWSERSTACK.COM	06/24/2017	$39.00
	MANAGEDPRINT	06/23/2017	$462.16
			$4,290.54
CARMELA M REICHEL	ACNP	06/01/2017	$200.00
			$200.00
CASSANDRA CLIFT	WORTHINGTON BIOCHEMICA	06/07/2017	$73.50
	WWW COSTCO COM	06/20/2017	$15.58
	WORTHINGTON BIOCHEMICA	06/23/2017	$151.00
	TFS THERMOASHEVILLE	06/28/2017	$17.65
			$257.73
CASSAUNDRA TUCKER	SOUTHERN ORTHOPAEDIC ASSO	05/30/2017	$100.00
	UPS 1Z4AT1451398992755	06/11/2017	$15.47
	AM ACADEMY OF ORTHO SU	06/11/2017	$2,392.00
	SOUTHERN ORTHOPAEDIC ASSO	06/08/2017	$100.00
			$2,607.47
CATHERINE CUMMINS	PRISM PHOTO & FRAMING	06/05/2017	$558.57
	AMERICAN AIR0018629013602	06/09/2017	$564.10
	AMERICAN AIR0018629013601	06/09/2017	$564.10
	APTA	06/23/2017	$300.00
			$1,986.77
CHERYL MARECKI	MYPROJECTORLAMPS.COM	06/01/2017	$155.00
	AIRGAS SOUTH	06/02/2017	$65.32
	AIRGAS SOUTH	06/02/2017	$146.10
	AIRGAS SOUTH	06/02/2017	$77.39
	DELTA AIR 0062385149059	06/01/2017	$786.60
	DELTA AIR 0062385714965	06/02/2017	$525.10
	AIRGAS SOUTH	06/02/2017	$7.94
	DELTA AIR 0062385149058	06/01/2017	$786.60
	AIRGAS SOUTH	06/02/2017	$50.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	MICROSOFT STORE	06/05/2017	$2,462.40
	AIRGAS SOUTH	06/08/2017	$146.10
	AIRGAS SOUTH	06/08/2017	$48.70
	AIRGAS SOUTH	06/08/2017	$34.92
	POLL EVERYWHERE, INC.	06/09/2017	$79.00
	AGILENTTECHNOLOGIES	06/15/2017	$969.01
	AIRGAS SOUTH	06/19/2017	$46.56
	AGILENTTECHNOLOGIES	06/18/2017	$1,199.05
	KAPA BIOSYSTEMS INC.	06/20/2017	$654.00
	AIRGAS SOUTH	06/20/2017	$146.10
	AGILENTTECHNOLOGIES	06/19/2017	$611.68
	ELSEVIER LTD	06/21/2017	$2,398.00
	NEW ENGLAND BIOLABS	06/27/2017	$282.60
	AIRGAS SOUTH	06/28/2017	$48.70
			$11,727.17
CHRISTIE EICHBERG	IN COVITA	06/02/2017	$106.38
	CRAIGSLIST.ORG	06/06/2017	$25.00
	CRAIGSLIST.ORG	06/06/2017	$15.00
	CRAIGSLIST.ORG	06/06/2017	$15.00
	CRAIGSLIST.ORG	06/06/2017	$25.00
	CRAIGSLIST.ORG	06/06/2017	$25.00
	CRAIGSLIST.ORG	06/08/2017	$25.00
	Amazon.com	06/13/2017	$166.48
			$402.86
CHRISTINE CLAYTON	BEST BUY MHT 00011205	06/15/2017	$1,002.77
	SMITH RUBBER STAMP & SEAL	06/28/2017	$43.73
			$1,046.50
CHRISTINE FAYE RATLIFF	BOARD OF PHARMACY SPECIA	06/21/2017	$400.00
			$400.00
CHRISTINE HUGGINS	WM SUPERCENTER #1748	06/05/2017	$123.82
	SC.GOV	06/16/2017	$85.00
	SC.GOV	06/16/2017	$85.00
	Amazon.com	06/19/2017	$199.09
	AMAZON.COM AMZN.COM/BILL	06/20/2017	$3,288.75
	DIAMOND SPRINGS WATER	06/22/2017	$122.73
	SMK SURVEYMONKEY.COM	06/23/2017	$20.00
			$3,924.39
CHRISTINE VON KOLNITZ	SNYDER PARTY RENTAL INC	05/31/2017	$71.22
	AASHE #3- CONFERENCE	06/01/2017	$525.00
	AASHE #3- CONFERENCE	06/01/2017	$525.00
	BUSCH SYSTEMS INTL INC.	06/09/2017	$553.28
			$1,674.50
CLINT INFINGER	FEDEX 779268126270	06/03/2017	$10.90
	Amazon.com	06/12/2017	$172.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	AMAZON MKTPLACE PMTS	06/13/2017	$192.99
	FEDEX 779402855976	06/17/2017	$10.60
	AMAZON MKTPLACE PMTS	06/25/2017	$44.23
	FEDEX 779501139348	06/29/2017	$8.64
			$439.88
CODI CAMMER	AMERICAN AIR0012131079465	05/30/2017	$592.10
	LIFETECH 36226348	05/31/2017	$49.04
	E-CENTURY PUBLISHING CORP	05/31/2017	$1,180.00
	UPS 293571IKRM1	06/04/2017	$7.28
	UPS 1Z4AT2060191146409	06/04/2017	$22.73
	ACCP	06/05/2017	$1,255.00
	SP SKRETTING USA	06/20/2017	$163.98
	AASLD	06/20/2017	$375.00
	TRAVELOCITY 7274678109	06/21/2017	$23.00
	JETBLUE 2798632117616	06/21/2017	$323.40
	LIFETECH 36541416	06/24/2017	$52.99
			$4,044.52
CODY M HENDERSON	THE ODLE GROUP/IMAGE BRAN	06/07/2017	$635.35
	THE ODLE GROUP/IMAGE BRAN	06/07/2017	$845.12
	SC.GOV	06/27/2017	$85.00
			$1,565.47
CONNIE HARBERT	J AND B TOOL SALES	06/01/2017	$24.35
	DIAMOND SPRINGS WATER	06/01/2017	$29.09
	DKC DIGI KEY CORP	06/02/2017	$290.01
	DIAMOND SPRINGS WATER	06/01/2017	$230.59
	DKC DIGI KEY CORP	06/14/2017	$844.48
	AMAZON MKTPLACE PMTS	06/15/2017	$504.85
	AAPA - MEMBER DUES	06/16/2017	$295.00
	SCAPA	06/16/2017	$125.00
	AAPA - MEMBER DUES	06/16/2017	$295.00
	SCAPA	06/16/2017	$125.00
	AAPA - MEMBER DUES	06/16/2017	$295.00
	SCAPA	06/16/2017	$125.00
	AAPA - MEMBER DUES	06/16/2017	$295.00
	SCAPA	06/16/2017	$125.00
	AAPA - MEMBER DUES	06/16/2017	$295.00
	MUTHEN & MUTHEN	06/22/2017	$410.44
	Amazon.com	06/26/2017	$869.81
	Amazon.com	06/26/2017	$384.70
			$5,563.32
CORNELIA WILLIAMSON	NATIONAL MATCHING SRVCES	06/05/2017	$225.00
	DELTA AIR 0062387614041	06/19/2017	$565.60
			$790.60
COURTNEY CULLUM	WALMART.COM	06/28/2017	$524.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$524.82
COURTNEY USHER	YOURMEMBER-CAREERS	06/16/2017	$500.00
	ASH	06/17/2017	$350.00
			$850.00
CRYSTAL BROWN	AMERICAN AIR0012131242661	05/31/2017	$597.60
	LIST BIOLOGICAL LABORATOR	06/09/2017	$127.46
	Amazon.com	06/14/2017	$43.97
	Amazon.com	06/14/2017	$100.05
	EXPEDIA 7273073807228	06/14/2017	$5.03
	Amazon.com	06/16/2017	$355.49
	WESTJETAIR 8388630318274	06/14/2017	$663.49
	AMAZON MKTPLACE PMTS	06/15/2017	$489.00
	AMAZON MKTPLACE PMTS	06/17/2017	$409.35
	AMAZON MKTPLACE PMTS	06/19/2017	$16.49
	NRESEARCH INC.	06/20/2017	$64.58
	ADDGENE INC	06/28/2017	$820.00
	PAYPAL EBPS	06/29/2017	$82.74
			$3,775.25
CYNTHIA BLACKMAN	IFNS 2017	06/14/2017	$1,425.00
	BOXWOOD TECHNOLOGY	06/14/2017	$550.00
	MATTHEWS MUSC	06/21/2017	$492.00
	THE AMERICAN BOARD OF RA	06/23/2017	$650.00
			$3,117.00
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	06/02/2017	$35.78
	AASLD	06/13/2017	$375.00
	BIO BASIC INC	06/19/2017	$358.45
	USPS.COM POSTAL STORE	06/20/2017	$45.85
	CRESCENT CHEMICAL COMP	06/22/2017	$413.61
	DISTRIBUTION MANAGEMEN	06/22/2017	$459.46
	USPS.COM CLICKNSHIP	06/23/2017	$6.95
	SHI INTERNATIONAL CORP	06/22/2017	$255.73
	DELTA AIR 0062387806971	06/23/2017	$506.60
	UNITED 0162353622831	06/23/2017	$620.40
	STAPLS7177588582000001	06/28/2017	$236.30
	TFS FISHERSCI ECOM CHI	06/28/2017	$53.38
	AMERICAN AIR0012135695675	06/27/2017	$546.59
	BIOMATIK CORPORATION	06/28/2017	$408.00
	ACT Eicosanoid Researc	06/29/2017	$655.00
			$4,977.10
CYNTHIA SMALLS	AMERICAN SOCIETY OF NEURO	06/01/2017	$2,000.00
	POPUPBANNER LLC	06/09/2017	$163.64
	JET.COM	06/16/2017	$97.10
	POPUPBANNER LLC	06/21/2017	$86.45
	IN VERBAL INK	06/27/2017	$297.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,644.19
CYNTHIA WESTMORELAND	US NUCLEAR REG COMM	06/07/2017	$208.00
			$208.00
CYNTHIA WRIGHT	PAYPAL DATBOOTCAMP	06/07/2017	$790.40
	AAMC MEETINGS	06/09/2017	$915.00
	KEITHFABRY	06/14/2017	$93.00
			$1,798.40
DALLAS ELLIS	AMAZON MKTPLACE PMTS	06/04/2017	$745.53
	UNITED 0162350553696	06/01/2017	$443.40
	UPS 1ZA76V930194173304	06/04/2017	$21.15
	SMARTSIGN	06/02/2017	$53.70
	SOCIETY OF CRITICAL CA	06/09/2017	$395.00
	UPS 1ZA76V930196809954	06/11/2017	$33.63
	UPS 1ZA76V930197242742	06/11/2017	$21.15
	UPS 1ZA76V930193746910	06/11/2017	$57.52
	UNITED STATES BIOLOGICAL	06/13/2017	$554.00
	UPS 1ZA76V930190514970	06/18/2017	$21.10
	UPS 1ZA76V930194318925	06/18/2017	$32.38
	UPS 1ZA76V930193585335	06/18/2017	$21.10
	UPS 1ZA76V931392093382	06/18/2017	$16.51
	PAYPAL LOWCOUNTRYA	06/20/2017	$75.00
	PAYPAL LOWCOUNTRYA	06/20/2017	$75.00
	PAYPAL LOWCOUNTRYA	06/21/2017	$75.00
	PAYPAL LOWCOUNTRYA	06/21/2017	$75.00
	PAYPAL LOWCOUNTRYA	06/21/2017	$75.00
	UPS 1ZA76V930194957404	06/25/2017	$21.00
	UPS 1ZA76V930191582190	06/25/2017	$24.96
			$2,837.13
DAMON S AMELLA	B&H PHOTO 800-606-6969	06/08/2017	$628.95
	PRECISION ROLLER	06/21/2017	$29.06
	CDW GOVT #JGR5865	06/22/2017	$313.88
	B&H PHOTO 800-606-6969	06/29/2017	$493.58
			$1,465.47
DAVID AVIN	SPIRIT COMMUNICATIONS EB	06/22/2017	$1.10
	SPIRIT COMMUNICATIONS EB	06/22/2017	$8.38
	SPIRIT COMMUNICATIONS EB	06/22/2017	$4.84
	DIAMOND SPRINGS WATER	06/28/2017	$72.33
			$86.65
DEBBIE BURDELL	AIRGAS SOUTH	05/31/2017	$65.43
	AIRGAS SOUTH	05/31/2017	$23.37
	MCALISTER-SMITH FUNERAL	06/02/2017	$2,400.00
	LYERLYS CLEANERS	06/01/2017	$9.74
	DEROYAL INDUSTRIES INC	06/03/2017	$738.96
	INTEGRATED DNA TECH	06/02/2017	$59.87

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	DEROYAL INDUSTRIES INC	06/03/2017	$13.03
	INTEGRATED DNA TECH	06/05/2017	$59.70
	CONT CARBONIC PDCT	06/05/2017	$68.34
	IN RETROGEN, INC.	06/05/2017	$10.00
	MCALISTER-SMITH FUNERAL	06/05/2017	$1,930.00
	IN RETROGEN, INC.	06/05/2017	$6.00
	THE DODGE COMPANY INC	06/06/2017	$217.09
	EPPENDORF NORTH AMERIC	06/06/2017	$335.66
	CAROLINA FUNERAL SERVICE	06/07/2017	$1,680.00
	AIRGAS SOUTH	06/07/2017	$65.43
	AIRGAS SOUTH	06/08/2017	$65.43
	LYERLYS CLEANERS	06/08/2017	$45.04
	INTEGRATED DNA TECH	06/08/2017	$125.95
	AIRGAS SOUTH	06/08/2017	$11.64
	INTEGRATED DNA TECH	06/09/2017	$83.44
	CAROLINA FUNERAL SERVICE	06/09/2017	$1,680.00
	FEDEX 157512728	06/09/2017	$27.84
	AIRGAS SOUTH	06/09/2017	$17.42
	INTEGRATED DNA TECH	06/12/2017	$107.81
	CONT CARBONIC PDCT	06/12/2017	$68.34
	AIRGAS SOUTH	06/13/2017	$108.29
	FEDEX 236387472	06/13/2017	$11.07
	AIRGAS SOUTH	06/13/2017	$11.64
	MCALISTER-SMITH FUNERAL	06/13/2017	$260.00
	AIRGAS SOUTH	06/14/2017	$97.91
	AIRGAS SOUTH	06/14/2017	$15.57
	AIRGAS SOUTH	06/14/2017	$10.64
	AIRGAS SOUTH	06/14/2017	$10.64
	AIRGAS SOUTH	06/14/2017	$10.64
	AIRGAS SOUTH	06/14/2017	$7.63
	AIRGAS SOUTH	06/14/2017	$5.32
	AIRGAS SOUTH	06/14/2017	$57.64
	AIRGAS SOUTH	06/14/2017	$15.96
	MATTHEWS MUSC	06/14/2017	$143.10
	PIPETTE REPAIR SERVICE IN	06/14/2017	$578.00
	AIRGAS SOUTH	06/14/2017	$10.64
	AIRGAS SOUTH	06/14/2017	$10.64
	AIRGAS SOUTH	06/14/2017	$74.03
	AIRGAS SOUTH	06/14/2017	$13.30
	AIRGAS SOUTH	06/14/2017	$7.98
	ADVANCED BIOMATRIX IN	06/15/2017	$155.00
	GENEWIZ, INC.	06/16/2017	$60.00
	GENEWIZ, INC.	06/16/2017	$24.00
	EUROFINS MWG OPERON	06/17/2017	$10.00
	AIRGAS SOUTH	06/16/2017	$65.43
	LYERLYS CLEANERS	06/19/2017	$51.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CONT CARBONIC PDCT	06/19/2017	$68.34
	CAROLINA FUNERAL SERVICE	06/20/2017	$1,680.00
	LYERLYS CLEANERS	06/22/2017	$82.46
	CAROLINA FUNERAL SERVICE	06/22/2017	$840.00
	UI DEV STUDIES HYBRIDOMA	06/25/2017	$150.00
	LYERLYS CLEANERS	06/26/2017	$45.04
	CONT CARBONIC PDCT	06/27/2017	$68.34
	HISTOBIOTECH LLC	06/27/2017	$174.00
	MERRY X-RAY SOURCE O	06/28/2017	$256.19
	PIPETTE REPAIR SERVICE IN	06/29/2017	$436.00
	INTEGRATED DNA TECH	06/29/2017	$46.84
			$15,589.77
DEBBIE REYNOLDS	UPS 1Z4AT2230395727720	06/11/2017	$7.72
	UPS 1Z4AT2230391483429	06/18/2017	$8.22
	UPS 1Z4AT2230399658735	06/25/2017	$7.72
			$23.66
DEBBIE UNDERWOOD	UNIFORMS BY JOHN	06/05/2017	$686.70
	UNIFORMS BY JOHN	06/05/2017	$253.97
	PLASTIC CARD SYSTEMS INC	06/12/2017	$1,910.00
	UNIFORMS BY JOHN	06/16/2017	$26.15
	PLASTIC CARD SYSTEMS INC	06/16/2017	$2,114.00
	BEHAVIORAL ASSOCIATES	06/19/2017	$125.00
			$5,115.82
DEBORAH J HARRISON	HENGE DOCKS	06/01/2017	$334.74
	UPS 1ZFT711E1918311052	06/03/2017	$29.72
	S&S WORLDWIDE-ONLINE	05/30/2017	$1,485.19
	UPS 1ZFT711E1324017101	06/08/2017	$61.88
	S&S WORLDWIDE-ONLINE	06/08/2017	$206.71
	AMAZON MKTPLACE PMTS	06/21/2017	$39.99
	LAKESHORE LEARNING MATER	06/26/2017	$1,011.54
	WALMART.COM	06/28/2017	$605.54
			$3,775.31
DEBRA CAIN	JET.COM	06/08/2017	$137.76
	WorderyEU	06/07/2017	$48.16
	PAYPAL LOWCOUNTRYA	06/23/2017	$75.00
	NCURA	06/23/2017	$175.00
	PAYPAL ORTHOBULLET	06/29/2017	$100.00
			$535.92
DEIRDRE LUTTRELL	SEARS.COM 9300	06/06/2017	$648.54
			$648.54
DEN LYNCH	EXPEDIA 7272570096901	06/12/2017	$2.83
	AMERICAN AIR0018629616836	06/12/2017	$130.81
	UNITED 0168629620520	06/12/2017	$195.79
	AMAZON MKTPLACE PMTS	06/15/2017	$110.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEN LYNCH	UNITED 0162353168629	06/20/2017	$491.40
			$930.83
DENISE WHITE	STAPLS0156240890000002	05/31/2017	$35.96
	STAPLS0156380959000001	06/01/2017	$202.04
	DMI DELL BUS ONLINE	06/03/2017	$850.18
	UPS 1ZA76V570392397220	06/04/2017	$10.25
	Amazon.com	06/03/2017	$5.84
	UPS 1ZA76V570393685247	06/04/2017	$7.72
	UPS 1ZA76V570394838259	06/04/2017	$11.31
	UPS 1ZA76V570390738230	06/04/2017	$10.25
	AMAZON MKTPLACE PMTS	06/05/2017	$10.24
	SOUTH CAROLINA NURSES ASS	06/05/2017	$1,500.00
	ALL AMERICAN AWARDS INC	06/05/2017	$575.13
	STAPLS0156195323000001	06/07/2017	$11.45
	MEETING DYNAMICS, INC	06/07/2017	$890.40
	CABVI CONFERENCE	06/08/2017	$575.02
	AMAZON MKTPLACE PMTS	06/11/2017	$45.97
	DMI DELL BUS ONLINE	06/09/2017	$599.49
	UPS 1ZA76V570397660766	06/11/2017	$7.73
	AUDIO WAREHOUSE	06/15/2017	$701.00
	UPS 1ZA76V570192797266	06/18/2017	$27.65
	UPS 1ZA76V570398082371	06/18/2017	$7.72
	UPS 1ZA76V570395410584	06/18/2017	$7.72
	UPS 1ZA76V570391162270	06/25/2017	$10.25
	UPS 1ZA76V570395641398	06/25/2017	$7.72
	IN & OUT CAR WASH	06/23/2017	$38.00
	AMAZON MKTPLACE PMTS	06/27/2017	$17.70
	DIAMOND SPRINGS WATER	06/28/2017	$66.93
			$6,233.67
DENISE ZECOPOULOS	NSC NORTHERN SAFETY CO	06/16/2017	$498.88
			$498.88
DEREK SANFORD	FEDEX 94448927	06/01/2017	$829.61
	AIRGAS SOUTH	06/02/2017	$136.43
	STAPLES DIRECT	06/02/2017	$72.88
	STAPLES DIRECT	06/03/2017	$53.54
	FEDEX 866745065730	06/03/2017	$316.29
	AMERICAN COLLEGE OF GA	06/07/2017	$60.00
	AMERICAN COLLEGE OF GA	06/07/2017	$60.00
	AMERICAN COLLEGE OF GA	06/07/2017	$60.00
	AMAZON MKTPLACE PMTS	06/09/2017	$24.98
	FEDEX 866745065751	06/10/2017	$317.76
	FEDEX 24736870	06/17/2017	$62.24
	ACCESS WIRELESS DATA SOLU	06/19/2017	$140.25
	TFS FISHER SCI CHI	06/20/2017	$32.25
	WESTAT INC	06/20/2017	$609.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,775.23
DERESA TEAL	AEGEAN AIRL 3908625898195	05/30/2017	$410.30
	POSTERSMITH.COM	05/31/2017	$93.00
	FEDEX 24545845	06/01/2017	$9.97
	QIAGEN INC	06/01/2017	$93.60
	FEDEX 24545908	06/01/2017	$199.92
	FEDEX 24545868	06/01/2017	$20.50
	SERACARE LIFE SCIE	06/02/2017	$310.54
	INOVA DIAGNOSTICS INC	06/01/2017	$1,206.39
	VALEANT PHARMACEUTICALS	06/03/2017	$91.06
	UPS 1ZE860TD0416361246	06/11/2017	$99.41
	QIAGEN INC	06/13/2017	$256.50
	QIAGEN INC	06/19/2017	$1,678.50
	CAYMAN CHEMICAL CO. INC	06/20/2017	$444.00
	SIGMA ALDRICH US	06/22/2017	$170.34
	INVIVOGEN	06/23/2017	$455.95
	VIGENE BIOSCIENCES, IN	06/24/2017	$1,665.00
	QIAGEN INC	06/26/2017	$541.80
	CAREFUSION 2200	06/28/2017	$127.19
			$7,873.97
DIANE REEVES	AACP.ORG	06/12/2017	$699.00
	AMERICAN COLLEGE OF CLINI	06/15/2017	$245.00
	ADOBE CREATIVE CLOUD	06/15/2017	$1,259.64
	SOUTHWES 5268533970914	06/16/2017	$308.95
	UPS 1Z4AT2053692416909	06/18/2017	$15.13
	SC.GOV	06/15/2017	$85.00
	AACP.ORG	06/16/2017	$1,049.00
	Amazon.com	06/23/2017	$31.91
			$3,693.63
DIANE WALLACE	AQUA BLUE POOLS OF HIL	06/01/2017	$285.00
	CONT CARBONIC PDCT	06/05/2017	$102.51
	CONT CARBONIC PDCT	06/05/2017	$102.51
	CONT CARBONIC PDCT	06/05/2017	$102.51
	CONT CARBONIC PDCT	06/12/2017	$102.51
	CONT CARBONIC PDCT	06/12/2017	$102.51
	CONT CARBONIC PDCT	06/12/2017	$102.51
	CONT CARBONIC PDCT	06/19/2017	$102.51
	CONT CARBONIC PDCT	06/19/2017	$102.51
	CONT CARBONIC PDCT	06/19/2017	$102.51
	CONT CARBONIC PDCT	06/27/2017	$102.51
	CONT CARBONIC PDCT	06/27/2017	$102.51
	CONT CARBONIC PDCT	06/27/2017	$102.51
			$1,515.12
DOMINIKA PULLMAN	Amazon.com	06/07/2017	$87.94
	Amazon.com	06/08/2017	$62.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$150.18
DONNA GERKE	US INK AND TONER	05/31/2017	$74.65
	AMERICAN COLLEGE OF PHYSI	06/06/2017	$439.00
	DRI DRG LOGITECH STORE	06/17/2017	$414.18
	MATTHEWS MUSC	06/19/2017	$253.97
	SC MEDICAL BOARD	06/27/2017	$155.00
	SC MEDICAL BOARD	06/28/2017	$155.00
	SC MEDICAL BOARD	06/29/2017	$155.00
			$1,646.80
DONNA M HEARTLEY	PRIM&R	05/31/2017	$1,025.00
	APPALACHIAN SPRINGS	06/13/2017	$78.21
			$1,103.21
DONNALYNNE SELVYN	WEB NETWORKSOLUTIONS	06/08/2017	$344.85
	NATIONAL ACLS TESTING C	06/12/2017	$175.00
	CHARLESTON ENGRAVERS INC	06/13/2017	$51.23
	AMERICAN COLLEGE OF SURGE	06/20/2017	$400.00
	AMERICAN COLLEGE OF SU	06/27/2017	$290.00
			$1,261.08
DOROTHEA GADSDEN	PANERA BREAD 204958	06/02/2017	$176.04
	AMAZON MKTPLACE PMTS	06/06/2017	$49.99
	BARNES&NOBLE.COM-BN	06/20/2017	$85.40
	AMAZON.COM AMZN.COM/BILL	06/21/2017	$166.56
	THE HIGHER LEARNING CO	06/20/2017	$85.00
	SMK SURVEYMONKEY.COM	06/22/2017	$300.00
	DIAMOND SPRINGS WATER	06/29/2017	$34.56
			$897.55
DOROTHY B HOPE	ABCAM	05/31/2017	$260.00
	NEW ENGLAND BIOLABS	05/31/2017	$313.00
	QIAGEN INC	05/31/2017	$397.81
	WWW.JACKSONIMMUNO.COM	05/31/2017	$231.00
	TFS FISHERSCI ECOM ATL	05/31/2017	$417.83
	IN PALMETTO AWARDS	05/31/2017	$95.92
	QIAGEN INC	05/31/2017	$1,037.90
	TFS FISHERSCI ECOM ATL	05/31/2017	$65.09
	SIGMA ALDRICH US	05/31/2017	$87.31
	TFS FISHERSCI ECOM ATL	06/01/2017	$171.11
	QIAGEN INC	06/01/2017	$518.95
	AIRGAS SOUTH	06/02/2017	$7.94
	LIFETECH 36262534	06/01/2017	$109.55
	AIRGAS SOUTH	06/02/2017	$44.57
	AIRGAS SOUTH	06/02/2017	$7.94
	CELLSIGNAL.COM	06/02/2017	$214.20
	MILTENYI BIOTEC	06/02/2017	$391.00
	LIFETECH 36266708	06/01/2017	$655.64
	AIRGAS SOUTH	06/02/2017	$7.94

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	06/02/2017	$36.63
	AIRGAS SOUTH	06/02/2017	$10.59
	FEDEX 779251173832	06/02/2017	$64.42
	VWR INTERNATIONAL INC	06/03/2017	$101.76
	TAKARA BIO USA INC	06/02/2017	$528.00
	TFS FISHERSCI ECOM ATL	06/02/2017	$595.54
	TFS FISHERSCI ECOM ATL	06/02/2017	$338.20
	TFS FISHERSCI ECOM ATL	06/03/2017	$182.98
	TFS FISHERSCI ECOM ATL	06/03/2017	$202.73
	VWR INTERNATIONAL INC	06/03/2017	$1,152.32
	MEDCHEMEXPRESS LLC	06/02/2017	$1,185.00
	TFS FISHERSCI ECOM ATL	06/02/2017	$198.68
	TFS FISHERSCI ECOM ATL	06/02/2017	$105.81
	EUROFINS MWG OPERON	06/06/2017	$90.50
	GENECOPOEIA INC	06/05/2017	$1,010.00
	AIRGAS SOUTH	06/05/2017	$8.41
	SIGMA ALDRICH US	06/05/2017	$336.54
	AIRGAS SOUTH	06/05/2017	$48.70
	ABCAM	06/05/2017	$444.00
	VWR INTERNATIONAL INC	06/05/2017	$60.91
	TFS FISHERSCI ECOM ATL	06/06/2017	$155.87
	QIAGEN INC	06/06/2017	$181.81
	ABCAM	06/06/2017	$1,320.00
	STAPLS7177064936000001	06/06/2017	$326.99
	EPSON STORE	06/06/2017	$765.06
	TFS FISHERSCI ECOM ATL	06/06/2017	$198.83
	AIRGAS SOUTH	06/07/2017	$95.27
	TFS FISHERSCI ECOM ATL	06/07/2017	$17.54
	TFS FISHERSCI ECOM ATL	06/07/2017	$59.41
	BIO RAD LABORATORIES	06/07/2017	$137.00
	USA SCIENTIFIC, INC.	06/06/2017	$229.20
	TFS FISHERSCI ECOM ATL	06/07/2017	$215.95
	CELLSIGNAL.COM	06/07/2017	$305.10
	VWR INTERNATIONAL INC	06/08/2017	$71.65
	FEDEX 779279036518	06/07/2017	$6.38
	FORMS AND SUPPLY - AOPD	06/06/2017	$53.65
	STAPLS7177594005000001	06/07/2017	$21.67
	INTEGRATED DNA TECH	06/07/2017	$149.08
	FEDEX 94464639	06/07/2017	$25.20
	FEDEX 94534050	06/07/2017	$49.70
	STAPLS7177595257000001	06/07/2017	$43.82
	AMERICAN TYPE CULTURE COL	06/07/2017	$408.21
	TFS FISHERSCI ECOM ATL	06/08/2017	$155.77
	LIFETECH 36362056	06/08/2017	$255.61
	LIFETECH 36360116	06/08/2017	$475.29
	MERRY X-RAY SOURCE O	06/08/2017	$430.74

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	USA SCIENTIFIC, INC.	06/07/2017	$66.78
	FEDEX 779288712812	06/08/2017	$5.07
	TFS FISHERSCI ECOM ATL	06/08/2017	$108.11
	TFS FISHERSCI ECOM ATL	06/08/2017	$190.95
	CELLSIGNAL.COM	06/08/2017	$294.30
	SEARS ROEBUCK 4283	06/09/2017	$507.76
	TFS FISHERSCI ECOM ATL	06/10/2017	$923.31
	AIRGAS SOUTH	06/09/2017	$23.28
	US INK AND TONER	06/09/2017	$52.91
	LIFETECH 36320694	06/10/2017	$334.63
	SIGMA ALDRICH US	06/09/2017	$236.70
	LIFETECH 36377016	06/09/2017	$942.86
	USA SCIENTIFIC, INC.	06/10/2017	$127.18
	MDACC PATIENT BUS SVS	06/09/2017	$1,024.00
	MED-VET	06/10/2017	$92.56
	Lonza AG (Walkersville)	06/09/2017	$34.42
	SIGMA ALDRICH US	06/09/2017	$311.31
	SIGMA ALDRICH US	06/09/2017	$312.88
	STAPLS7177451049000001	06/10/2017	$653.98
	MERRY X-RAY SOURCE O	06/09/2017	$133.61
	Lonza AG (Walkersville)	06/09/2017	$562.29
	TFS FISHERSCI ECOM ATL	06/09/2017	$618.71
	AIRGAS SOUTH	06/09/2017	$48.70
	AMAZON MKTPLACE PMTS	06/13/2017	$1,029.41
	AIRGAS SOUTH	06/12/2017	$48.70
	APPALACHIAN SPRINGS	06/13/2017	$413.49
	CELLSIGNAL.COM	06/13/2017	$257.40
	STAPLES DIRECT	06/13/2017	$39.09
	TFS FISHERSCI ECOM ATL	06/13/2017	$305.20
	TFS FISHERSCI ECOM ATL	06/13/2017	$2,496.93
	ABCAM	06/13/2017	$1,328.00
	SELLECK BIO	06/13/2017	$503.00
	TFS FISHERSCI ECOM ATL	06/13/2017	$493.25
	CELLSIGNAL.COM	06/13/2017	$257.40
	SIGMA ALDRICH US	06/13/2017	$166.12
	TFS FISHERSCI ECOM ATL	06/13/2017	$374.60
	USA SCIENTIFIC, INC.	06/13/2017	$66.78
	SELLECK BIO	06/14/2017	$2,066.00
	AIRGAS SOUTH	06/14/2017	$23.28
	LIFETECH 36405706	06/14/2017	$220.19
	STAPLS7178013620000001	06/14/2017	$51.94
	BIOLEGEND INC	06/12/2017	$269.00
	TFS FISHERSCI ECOM ATL	06/14/2017	$95.71
	TFS FISHERSCI ECOM ATL	06/14/2017	$582.18
	IMPACT JOURNALS LLC	06/14/2017	$3,400.00
	TFS FISHERSCI ECOM ATL	06/14/2017	$1,886.37

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 779391905609	06/15/2017	$96.21
	GILSON INC	06/14/2017	$28.73
	ABCAM	06/15/2017	$470.00
	NEW ENGLAND BIOLABS	06/15/2017	$150.55
	TFS FISHERSCI ECOM ATL	06/15/2017	$107.91
	US INK AND TONER	06/15/2017	$428.61
	TFS FISHERSCI ECOM ATL	06/16/2017	$96.23
	TFS FISHERSCI ECOM ATL	06/17/2017	$199.21
	CELLSIGNAL.COM	06/17/2017	$570.60
	FEDEX 779410752365	06/17/2017	$8.68
	TFS FISHERSCI ECOM ATL	06/17/2017	$163.66
	FEDEX 871315011460	06/17/2017	$8.17
	FEDEX 779410657489	06/17/2017	$19.13
	TFS FISHERSCI ECOM ATL	06/17/2017	$37.50
	LIFETECH 36436587	06/17/2017	$427.29
	VICTORIA SUPPLY INC.	06/16/2017	$18.70
	FEDEX 779399852543	06/17/2017	$9.94
	BETHYL LABORATORIES, INC.	06/16/2017	$274.00
	AIRGAS SOUTH	06/16/2017	$48.70
	TFS FISHERSCI ECOM ATL	06/16/2017	$31.17
	TFS FISHERSCI ECOM ATL	06/17/2017	$65.25
	US INK AND TONER	06/16/2017	$182.12
	TRANSNETYX INC	06/15/2017	$79.25
	FEDEX 779409329980	06/17/2017	$19.47
	GE HEALTHCARE BIO-SCIENC	06/16/2017	$239.00
	MATTHEWS MUSC	06/16/2017	$379.44
	ASCP	06/16/2017	$129.00
	SIGMA ALDRICH US	06/19/2017	$177.62
	LIFETECH 36470279	06/20/2017	$282.32
	STAPLS7178335695000001	06/20/2017	$50.48
	LIFETECH 36495501	06/20/2017	$493.23
	LIFETECH 36436587	06/20/2017	$543.91
	QIAGEN INC	06/21/2017	$593.47
	ROCHE DIAGNO DIAGNOSTI	06/21/2017	$283.20
	USA SCIENTIFIC, INC.	06/20/2017	$129.69
	AIRGAS SOUTH	06/21/2017	$48.70
	BIOLINE USA INC	06/21/2017	$166.23
	BIO RAD LABORATORIES	06/21/2017	$228.00
	VWR INTERNATIONAL INC	06/22/2017	$945.68
	TFS FISHERSCI ECOM ATL	06/21/2017	$209.07
	BIO RAD LABORATORIES	06/21/2017	$215.87
	ROCHE DIAGNO DIAGNOSTI	06/21/2017	$12.00
	ADDGENE INC	06/21/2017	$150.00
	AIRGAS SOUTH	06/21/2017	$48.70
	VWR INTERNATIONAL INC	06/23/2017	$125.23
	AIRGAS SOUTH	06/22/2017	$48.70

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SHI INTERNATIONAL CORP	06/21/2017	$151.58
	SCIENCELL LABORATORIES	06/23/2017	$387.53
	AIRGAS SOUTH	06/22/2017	$65.32
	SIGMA ALDRICH US	06/22/2017	$277.03
	SIGMA ALDRICH US	06/22/2017	$722.36
	AIRGAS SOUTH	06/22/2017	$65.32
	AIRGAS SOUTH	06/22/2017	$36.63
	AIRGAS SOUTH	06/22/2017	$10.59
	AIRGAS SOUTH	06/22/2017	$83.85
	SIGMA ALDRICH US	06/22/2017	$76.95
	AIRGAS SOUTH	06/22/2017	$43.07
	AIRGAS SOUTH	06/22/2017	$7.94
	MERRY X-RAY SOURCE O	06/22/2017	$301.13
	AIRGAS SOUTH	06/22/2017	$13.24
	TFS FISHERSCI ECOM ATL	06/22/2017	$539.50
	AIRGAS SOUTH	06/22/2017	$10.59
	AIRGAS SOUTH	06/22/2017	$2.65
	SIGMA ALDRICH US	06/22/2017	$3.31
	AIRGAS SOUTH	06/22/2017	$39.28
	AIRGAS SOUTH	06/22/2017	$44.57
	TFS FISHERSCI ECOM ATL	06/22/2017	$292.17
	AIRGAS SOUTH	06/22/2017	$2.65
	AIRGAS SOUTH	06/22/2017	$70.61
	TFS FISHERSCI ECOM ATL	06/24/2017	$17.68
	CELLSIGNAL.COM	06/23/2017	$533.70
	US INK AND TONER	06/23/2017	$76.97
	EUROFINS MWG OPERON	06/24/2017	$115.00
	AIRGAS SOUTH	06/23/2017	$8.41
	FEDEX 779461227225	06/24/2017	$61.11
	AMAZON MKTPLACE PMTS	06/23/2017	$18.95
	INTEGRATED DNA TECH	06/23/2017	$889.44
	TFS FISHERSCI ECOM ATL	06/24/2017	$248.94
	STAPLS7178666524000001	06/24/2017	$12.35
	STAPLES DIRECT	06/24/2017	$15.47
	TFS FISHERSCI ECOM ATL	06/24/2017	$143.22
	FEDEX 779450482890	06/24/2017	$5.03
	STAPLES DIRECT	06/27/2017	$103.54
	TFS FISHERSCI ECOM ATL	06/27/2017	$222.36
	KENT SCIENTIFIC	06/27/2017	$174.00
	TFS FISHERSCI ECOM ATL	06/27/2017	$104.77
	TFS FISHERSCI ECOM ATL	06/27/2017	$466.94
	MEDCHEMEXPXRESS LLC	06/26/2017	$2,235.00
	AIRGAS SOUTH	06/27/2017	$48.70
	INTEGRATED DNA TECH	06/27/2017	$73.74
	TFS FISHERSCI ECOM ATL	06/27/2017	$247.46
	TFS FISHERSCI ECOM ATL	06/27/2017	$32.70

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SHI INTERNATIONAL CORP	06/26/2017	$75.79
	VWR INTERNATIONAL INC	06/28/2017	$116.50
	USA SCIENTIFIC, INC.	06/26/2017	$144.47
	ADDGENE INC	06/27/2017	$150.00
	SANTA CRUZ BIOTECHNOLOGY	06/28/2017	$90.50
	ENVIGO RMS INC	06/27/2017	$659.87
	EUROFINS MWG OPERON	06/29/2017	$104.54
	QIAGEN INC	06/28/2017	$106.41
	STAPLS7178793230000001	06/28/2017	$4.95
	EUROFINS MWG OPERON	06/29/2017	$23.00
	NEW ENGLAND BIOLABS	06/28/2017	$598.50
	VWR INTERNATIONAL INC	06/29/2017	$1,107.77
	TFS FISHERSCI ECOM ATL	06/28/2017	$544.09
	FEDEX 779490194362	06/28/2017	$19.43
	GEMINI BIO-PRODUCTS	06/27/2017	$353.49
	BIO RAD LABORATORIES	06/28/2017	$327.63
	SCIENCE EXCHANGE, INC.	06/28/2017	$492.80
	BIOLEGEND INC	06/26/2017	$180.00
	SANTA CRUZ BIOTECHNOLOGY	06/28/2017	$76.50
	AIRGAS SOUTH	06/28/2017	$48.70
	FEDEX 779491930326	06/29/2017	$5.12
	SIGMA ALDRICH US	06/29/2017	$336.54
	STAPLS7178883982000001	06/29/2017	$285.26
	AIRGAS SOUTH	06/29/2017	$60.34
	TFS FISHERSCI ECOM ATL	06/29/2017	$54.39
	TFS FISHERSCI ECOM ATL	06/29/2017	$23.04
	TFS FISHERSCI ECOM ATL	06/29/2017	$369.58
	AIRGAS SOUTH	06/29/2017	$48.70
	LIFETECH 36581643	06/29/2017	$427.29
	QIAGEN INC	06/29/2017	$315.93
	SOUTHERN MICROSCOPE	06/28/2017	$655.00
	LIFETECH 36615358	06/29/2017	$918.88
	SIGMA ALDRICH US	06/29/2017	$84.51
	USA SCIENTIFIC, INC.	06/28/2017	$208.57
	TFS FISHERSCI ECOM ATL	06/29/2017	$61.47
			$69,095.09
DOROTHY ROPER	AIRGAS SOUTH	06/08/2017	$3.32
	MEDICAL DEVICE DEPOT	06/09/2017	$1,273.00
	PHC MEDICAL SALES	06/13/2017	$65.00
	PHC MEDICAL SALES	06/13/2017	$1,128.80
	QUILL CORPORATION	06/15/2017	$1,079.95
			$3,550.07
DOROTHY SIMMONS	DRII	06/01/2017	$2,750.00
			$2,750.00
DOUGLAS LITTLEFIELD	FLEET CONCEPTS OF CHARLES	06/07/2017	$82.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS LITTLEFIELD	PUBLIX #472	06/08/2017	$5.44
	FLEET CONCEPTS OF CHARLES	06/16/2017	$148.22
	NAPA AUTO 0031503	06/16/2017	$13.87
	NAPA AUTO 0024863	06/21/2017	$11.98
			$261.99
DR JOHN WOODWARD	ADDGENE INC	06/05/2017	$440.00
	TRAVELOCITY 7270911500	06/05/2017	$4.00
	UNITED 0168627522823	06/05/2017	$326.80
	AMERICAN AIR0018627531540	06/05/2017	$212.30
	AMAZON MKTPLACE PMTS	06/09/2017	$72.30
			$1,055.40
EDWARD SMALLS II	USPS PO 4514880242	06/13/2017	$1,715.00
	NATL ASSOC OF COLLEGE/UN	06/15/2017	$610.00
	AMAZON MKTPLACE PMTS	06/16/2017	$3.55
	Amazon.com	06/19/2017	$56.23
	HARBOR FREIGHT TOOLS 129	06/20/2017	$38.10
	NEOPOST USA	06/24/2017	$1,692.76
			$4,115.64
ELAINE MESSIER	AIRGAS SOUTH	05/31/2017	$54.57
	CHARLESTON GREEN TAXI LLC	05/31/2017	$207.00
	AMERICAN BD PEDIATRICS	06/03/2017	$1,304.00
	ASSAYPRO LLC	06/06/2017	$395.00
	UPS 1Z4AT1880196139711	06/11/2017	$15.05
	IN ALPHA DIAGNOSTIC INTL	06/20/2017	$590.00
	THE AMER PEDIATRIC SOC	06/27/2017	$400.00
	SOC FOR PEDIATRIC RSRCH	06/27/2017	$145.00
	IMMUNO BIOLOGICAL LABORAT	06/26/2017	$268.00
	PRINCIPAL INVESTIGATORS A	06/28/2017	$69.00
			$3,447.62
ELEANOR JOHNSON	STAPLES 00115832	06/05/2017	$34.86
	EARTH FARE	06/05/2017	$38.60
	AAMC MEETINGS	06/13/2017	$1,065.00
	NABITA	06/15/2017	$469.00
	WALMART.COM	06/19/2017	$83.85
	AMAZON MKTPLACE PMTS	06/26/2017	$164.85
	AMAZON MKTPLACE PMTS	06/26/2017	$194.85
	AMAZON MKTPLACE PMTS	06/26/2017	$1,185.00
	AMAZON MKTPLACE PMTS	06/26/2017	$790.00
			$4,026.01
ELIZABETH JEAN JONES	SMK SURVEYMONKEY.COM	06/01/2017	$299.00
	NAT'L RESIDENT MATCHING	06/03/2017	$280.00
	STAPLES DIRECT	06/08/2017	$1,265.84
	NAT'L RESIDENT MATCHING	06/20/2017	$580.00
			$2,424.84

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	AMERICAN ASSOCIATION F	06/05/2017	$200.00
	UPS 1ZA8T6750196223304	06/18/2017	$14.89
			$214.89
ELYSEBETH KAISER	ONLINEAHA.ORG	06/05/2017	$160.50
	AMERICAN ACADEMY OF PEDIA	06/06/2017	$845.00
	AMERICAN ACADEMY OF PEDIA	06/06/2017	$845.00
	CHILDRENS MEMORIAL FDN	06/15/2017	$600.00
	AMAZON MKTPLACE PMTS	06/25/2017	$163.25
	AMERICAN ACADEMY OF PEDIA	06/27/2017	$820.00
			$3,433.75
EMILY BRISTOL	ACNP	06/05/2017	$550.00
			$550.00
EMILY MCGINNIS	SC MEDICAL BOARD	06/02/2017	$155.00
	STRIPE	06/05/2017	$75.00
	NASPGHAN	06/06/2017	$400.00
	SC MEDICAL BOARD	06/07/2017	$155.00
	SMILEMAKERS INC	06/08/2017	$276.71
			$1,061.71
EMMA MARGARET STARR	DELTA AIR 0068627010744	06/02/2017	$556.60
	ADDGENE INC	06/05/2017	$820.00
	AMAZON MKTPLACE PMTS	06/10/2017	$11.99
	AMAZON MKTPLACE PMTS	06/09/2017	$71.91
			$1,460.50
ERICKA LUGO	CAREERECO	06/15/2017	$600.00
	CAREERECO	06/15/2017	$295.00
			$895.00
ERIN HULEY	NAFSA ASSOCIATIONOF INTER	06/05/2017	$459.00
			$459.00
ERIN SKINNER	UPS 1ZA8T687NT97383087	06/18/2017	$19.07
	UPS 1ZA8T687P298540240	06/18/2017	$10.45
			$29.52
EVELYN BLAKE	PAYPAL INGCONNECT	06/01/2017	$63.00
	PAYPAL INGCONNECT	06/01/2017	$504.00
	US INK AND TONER	06/02/2017	$840.82
			$1,407.82
FARADAY DAVIES	LANDMARK ASSOCIATES	06/28/2017	$114.80
			$114.80
GAIL WARD	DOLLAR TREE	06/07/2017	$7.63
	AIRGAS SOUTH	06/15/2017	$46.53
			$54.16
GEORGE BROWN	UPS 1Z4AT1450399008568	06/18/2017	$9.17
	AMERICAN AIR0012135136366	06/23/2017	$567.60

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BROWN	AMERICAN AIR0012135136365	06/23/2017	$567.60
	AMERICAN AIR0012135136363	06/23/2017	$567.60
	AMERICAN AIR0012135136364	06/23/2017	$567.60
	UPS 1Z4AT1454294332410	06/25/2017	$13.12
			$2,292.69
GERALD HIOTT	Amazon.com	06/02/2017	$112.32
	AAMC MEETINGS	06/08/2017	$1,065.00
	STEVE GILLILAND INC	06/28/2017	$99.95
	Amazon.com	06/29/2017	$27.09
			$1,304.36
GERALD MCKEE	APL APPLE ONLINE STORE	06/01/2017	$2,478.66
	STAPLS0156371278000001	05/31/2017	$76.47
	FLIR COMMERCIAL SYSTEM	06/01/2017	$652.25
	STAPLS0156332261000001	05/31/2017	$212.87
	WW GRAINGER	05/31/2017	$111.18
	STAPLS0156368663000001	05/31/2017	$29.35
	STAPLS0156368663000002	05/31/2017	$84.99
	STAPLS0156332263000001	05/31/2017	$43.55
	AMAZON MKTPLACE PMTS	05/31/2017	$298.62
	SHERWIN WILLIAMS #2293	05/31/2017	$58.64
	SHERWIN WILLIAMS #2293	05/31/2017	$29.32
	ANIXTER-PS #005H CHARLSTO	06/01/2017	$296.04
	ANIXTER-PS #005H CHARLSTO	06/01/2017	$83.43
	WW GRAINGER	06/01/2017	$631.63
	ANIXTER-PS #005H CHARLSTO	06/01/2017	$106.49
	ANIXTER-PS #005H CHARLSTO	06/01/2017	$11.99
	SHERWIN WILLIAMS #2293	05/31/2017	$298.66
	ANIXTER-PS #005H CHARLSTO	06/01/2017	$1,628.13
	ANIXTER-PS #005H CHARLSTO	06/01/2017	$65.84
	ANIXTER-PS #005H CHARLSTO	06/01/2017	$216.80
	ANIXTER-PS #005H CHARLSTO	06/01/2017	$20.82
	WW GRAINGER	06/01/2017	$171.87
	SEVEN OAKS DOORS & HARD	05/31/2017	$129.18
	WW GRAINGER	06/01/2017	$70.69
	SHERWIN WILLIAMS #2293	06/01/2017	$212.89
	ANIXTER-PS #005H CHARLSTO	06/01/2017	$98.08
	ANIXTER-PS #005H CHARLSTO	06/01/2017	$69.54
	WW GRAINGER	06/01/2017	$650.88
	WW GRAINGER	06/01/2017	$272.50
	ANIXTER-PS #005H CHARLSTO	06/01/2017	$1,628.13
	JOHNSTONE SUPPLY N CHARL	06/01/2017	$1,081.32
	AMAZON MKTPLACE PMTS	06/03/2017	$126.78
	AMAZON MKTPLACE PMTS	06/02/2017	$24.97
	HYAMS GARDEN AND ACCENTS	06/01/2017	$109.00
	HYAMS GARDEN AND ACCENTS	06/02/2017	$148.19
	STAPLS0156433647000001	06/02/2017	$32.65

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	CK SUPPLY 236	06/01/2017	$956.48
	STAPLS0156393258000001	06/03/2017	$137.33
	STAPLS0156469873000001	06/03/2017	$219.48
	ANIXTER-PS #005H CHARLSTO	06/05/2017	$1,716.64
	ANIXTER-PS #005H CHARLSTO	06/05/2017	$297.72
	ANIXTER-PS #005H CHARLSTO	06/05/2017	$2,586.18
	ANIXTER-PS #005H CHARLSTO	06/05/2017	$1,593.80
	#451-UNITED REFRIGERATIO	06/05/2017	$2,028.22
	IN GRIND TO A HALT, INC.	06/05/2017	$249.35
	ANIXTER-PS #005H CHARLSTO	06/05/2017	$83.95
	ANIXTER-PS #005H CHARLSTO	06/05/2017	$593.90
	#451-UNITED REFRIGERATIO	06/05/2017	$696.51
	HUNTER LIBERTY CORP	06/05/2017	$2,594.25
	GREEN MEADOW NURSERY LLC	06/06/2017	$1,881.75
	WW GRAINGER	06/06/2017	$136.57
	ANIXTER-PS #005H CHARLSTO	06/06/2017	$74.82
	STAPLS0156518694000001	06/06/2017	$8.49
	SHERWIN WILLIAMS #2293	06/05/2017	$494.51
	ANIXTER-PS #005H CHARLSTO	06/06/2017	$7.16
	SHERWIN WILLIAMS #2293	06/05/2017	$206.40
	HYAMS GARDEN AND ACCENTS	06/07/2017	$556.29
	ADOBE	06/06/2017	$1,704.36
	SHERWIN WILLIAMS #2293	06/06/2017	$398.72
	SHERWIN WILLIAMS #2293	06/07/2017	$825.56
	EAST COAST DISTRIBUTORS	06/06/2017	$98.82
	WW GRAINGER	06/07/2017	$39.41
	ANIXTER-PS #005H CHARLSTO	06/08/2017	$501.40
	ANIXTER-PS #005H CHARLSTO	06/08/2017	$1,731.27
	ANIXTER-PS #005H CHARLSTO	06/08/2017	$113.58
	ANIXTER-PS #005H CHARLSTO	06/08/2017	$709.78
	STAPLS0156523707000001	06/08/2017	$653.99
	ANIXTER-PS #005H CHARLSTO	06/08/2017	$243.02
	STAPLS0156598227000001	06/08/2017	$277.94
	STAPLS0156518729000001	06/08/2017	$375.89
	STAPLS0156518729000002	06/08/2017	$762.46
	ANIXTER-PS #005H CHARLSTO	06/08/2017	$172.87
	MCJUNKIN RED MAN CORP	06/07/2017	$615.60
	ABSUPPLYNET	06/08/2017	$526.37
	ANIXTER-PS #005H CHARLSTO	06/08/2017	$142.69
	ANIXTER-PS #005H CHARLSTO	06/08/2017	$173.04
	ANIXTER-PS #005H CHARLSTO	06/08/2017	$670.24
	ANIXTER-PS #005H CHARLSTO	06/08/2017	$47.96
	STAPLS0156606093000001	06/08/2017	$48.92
	IBI - SUPPLYWORKS #2251	06/07/2017	$459.15
	WW GRAINGER	06/08/2017	$58.74
	UPS 1ZJ0T6574227360839	06/10/2017	$18.25

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	BAKER DISTRIBUTING #501	06/09/2017	$35.01
	#451-UNITED REFRIGERATIO	06/09/2017	$101.35
	STAPLS0156368698000001	06/09/2017	$39.19
	EAST COAST DISTRIBUTORS	06/09/2017	$16.93
	SHERWIN WILLIAMS #2293	06/09/2017	$768.45
	UPS ADJ00213810422371	06/11/2017	$6.57
	WW GRAINGER	06/12/2017	$560.98
	ANIXTER-PS #005H CHARLSTO	06/13/2017	$112.49
	STAPLS0156723769000002	06/13/2017	$588.57
	DP AND A SALES	06/13/2017	$1,373.31
	WW GRAINGER	06/14/2017	$23.86
	MCJUNKIN RED MAN CORP	06/13/2017	$1,231.20
	MCJUNKIN RED MAN CORP	06/13/2017	$1,108.85
	SHERWIN WILLIAMS #2293	06/14/2017	$81.04
	ANIXTER-PS #005H CHARLSTO	06/14/2017	$26.16
	WW GRAINGER	06/14/2017	$1,309.81
	MCJUNKIN RED MAN CORP	06/13/2017	$125.22
	STAPLS0156773483000001	06/14/2017	$291.98
	ANIXTER-PS #005H CHARLSTO	06/14/2017	$609.23
	SHERWIN WILLIAMS #2293	06/14/2017	$151.89
	STAPLS0156763739000001	06/14/2017	$21.79
	ULINE SHIP SUPPLIES	06/16/2017	$153.63
	WW GRAINGER	06/15/2017	$22.97
	ANIXTER-PS #005H CHARLSTO	06/15/2017	$1,157.58
	ANIXTER-PS #005H CHARLSTO	06/15/2017	$417.49
	MCJUNKIN RED MAN CORP	06/14/2017	$440.96
	WW GRAINGER	06/15/2017	$677.74
	ANIXTER-PS #005H CHARLSTO	06/15/2017	$1,520.39
	ANIXTER-PS #005H CHARLSTO	06/15/2017	$712.86
	ANIXTER-PS #005H CHARLSTO	06/15/2017	$613.94
	ANIXTER-PS #005H CHARLSTO	06/15/2017	$751.01
	WW GRAINGER	06/15/2017	$668.10
	UNITED REFRIG BR #91	06/15/2017	$370.01
	ANIXTER-PS #005H CHARLSTO	06/15/2017	$2,151.33
	ANIXTER-PS #005H CHARLSTO	06/15/2017	$233.42
	ANIXTER-PS #005H CHARLSTO	06/15/2017	$501.53
	STAPLS0156797708000001	06/15/2017	$326.99
	PPG PAINTS 9314	06/15/2017	$226.28
	STAPLS0156795462000002	06/17/2017	$566.34
	WW GRAINGER	06/16/2017	$35.82
	HYAMS GARDEN AND ACCENTS	06/16/2017	$61.06
	IBI - SUPPLYWORKS #2251	06/15/2017	$1,213.55
	ANIXTER-PS #005H CHARLSTO	06/16/2017	$990.56
	SHERWIN WILLIAMS #2293	06/16/2017	$159.36
	STAPLS0156834742000001	06/16/2017	$27.89
	BAVCO	06/16/2017	$249.60

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WW GRAINGER	06/16/2017	$471.77
	STAPLS0156841072000002	06/16/2017	$230.51
	WW GRAINGER	06/16/2017	$78.09
	BAVCO	06/16/2017	$694.00
	GRAVOTECH INC.	06/16/2017	$133.35
	SHERWIN WILLIAMS #2293	06/16/2017	$62.11
	SHERWIN WILLIAMS #2293	06/16/2017	$57.75
	SHERWIN WILLIAMS #2293	06/16/2017	$299.64
	STAPLS0156834864000001	06/16/2017	$39.84
	STAPLS0156837284000001	06/16/2017	$153.99
	STAPLES 00115832	06/15/2017	$338.67
	WW GRAINGER	06/16/2017	$35.82
	STAPLS0156719766000002	06/17/2017	$762.46
	STAPLS0156837308000001	06/16/2017	$153.99
	WW GRAINGER	06/16/2017	$32.04
	STAPLS0156834864000002	06/16/2017	$8.12
	PPG PAINTS 9314	06/16/2017	$73.58
	SHERWIN WILLIAMS #2293	06/16/2017	$149.82
	WW GRAINGER	06/19/2017	$40.58
	ANIXTER-PS #005H CHARLSTO	06/19/2017	$137.34
	ANIXTER-PS #005H CHARLSTO	06/19/2017	$425.54
	INDUSTRIALAIRPOWER	06/19/2017	$1,644.09
	WW GRAINGER	06/19/2017	$182.16
	SHERWIN WILLIAMS #2293	06/19/2017	$55.57
	SHERWIN WILLIAMS #2293	06/19/2017	$92.30
	APL APPLE ONLINE STORE	06/20/2017	$207.10
	ANIXTER-PS #005H CHARLSTO	06/19/2017	$370.21
	ANIXTER-PS #005H CHARLSTO	06/20/2017	$97.66
	AMAZON MKTPLACE PMTS	06/20/2017	$5.73
	UNITED REFRIG BR #91	06/20/2017	$324.39
	STAPLS0156841072000003	06/20/2017	$43.59
	AMAZON MKTPLACE PMTS	06/21/2017	$26.69
	UNITED REFRIG BR #91	06/20/2017	$2,812.15
	PAYPAL WEBSTAURANT	06/19/2017	$1,128.78
	AMAZON MKTPLACE PMTS	06/21/2017	$57.45
	WW GRAINGER	06/20/2017	$314.90
	WW GRAINGER	06/20/2017	$124.78
	STAPLS0156874680000001	06/20/2017	$45.99
	SHERWIN WILLIAMS #2293	06/21/2017	$59.93
	DNGHARDWARE	06/21/2017	$1,434.54
	WW GRAINGER	06/21/2017	$84.16
	SHERWIN WILLIAMS #2293	06/21/2017	$500.11
	SHERWIN WILLIAMS #2293	06/21/2017	$55.57
	ANIXTER-PS #005H CHARLSTO	06/21/2017	$113.35
	WW GRAINGER	06/21/2017	$34.17
	SHERWIN WILLIAMS #2293	06/21/2017	$59.93

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	06/21/2017	$98.05
	WW GRAINGER	06/21/2017	$1,020.24
	WW GRAINGER	06/21/2017	$181.91
	STAPLS0157018220000001	06/21/2017	$62.66
	ANIXTER-PS #005H CHARLSTO	06/21/2017	$201.11
	ANIXTER-PS #005H CHARLSTO	06/21/2017	$148.02
	NAPA AUTO 0024863	06/21/2017	$423.38
	WW GRAINGER	06/22/2017	$54.50
	WW GRAINGER	06/22/2017	$55.38
	ANIXTER-PS #005H CHARLSTO	06/22/2017	$25.06
	STAPLS0157099802000001	06/22/2017	$15.20
	NAPA AUTO 0024863	06/21/2017	$210.95
	STAPLS0157078757000001	06/22/2017	$139.98
	SHERWIN WILLIAMS #2293	06/22/2017	$55.57
	WW GRAINGER	06/22/2017	$28.05
	JOHNSTONE SUPPLY N CHARL	06/21/2017	$269.24
	STAPLS0157097847000001	06/22/2017	$1,307.96
	IN EXPRESS ENTRANCE SERV	06/22/2017	$630.00
	SHERWIN WILLIAMS #2293	06/22/2017	$149.82
	SHERWIN WILLIAMS #2293	06/22/2017	$55.57
	SHERWIN WILLIAMS #2293	06/22/2017	$113.56
	ANIXTER-PS #005H CHARLSTO	06/23/2017	$196.09
	TREE STUFF.COM	06/23/2017	$32.56
	STAPLS0157118338000005	06/23/2017	$60.00
	CK SUPPLY 236	06/22/2017	$66.27
	STAPLS0157154317000001	06/24/2017	$76.86
	UPS 1ZJ0T6574201392228	06/25/2017	$20.21
	POOL SUPPLY UNLIMITED	06/22/2017	$137.52
	MCJUNKIN RED MAN CORP	06/24/2017	$209.31
	STAPLS0157136981000001	06/23/2017	$35.46
	STAPLS0156797737000001	06/23/2017	$132.38
	STAPLS0156795462000001	06/24/2017	$28.22
	MCJUNKIN RED MAN CORP	06/24/2017	$19.66
	STAPLS0156795462000003	06/24/2017	$15.77
	COOK AND BOARDMAN	06/26/2017	$3,359.73
	#451-UNITED REFRIGERATIO	06/26/2017	$6,049.04
	#451-UNITED REFRIGERATIO	06/26/2017	$999.86
	GRIMCO INC	06/26/2017	$288.26
	IN JORLINK USA INC.	06/27/2017	$390.03
	MSC	06/28/2017	$1,960.82
	STAPLS0157137154000001	06/27/2017	$52.85
	AMAZON MKTPLACE PMTS	06/27/2017	$30.96
	Amazon.com	06/27/2017	$102.38
	PPG PAINTS 9314	06/27/2017	$146.46
	STAPLS0157237170000001	06/28/2017	$108.05
	SHERWIN WILLIAMS #2293	06/27/2017	$256.04

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	06/28/2017	$83.35
	STAPLS0157237103000001	06/28/2017	$35.44
	SHERWIN WILLIAMS #2293	06/28/2017	$250.06
	SHERWIN WILLIAMS #2293	06/27/2017	$55.57
	POOL SUPPLY UNLIMITED	06/27/2017	$990.66
	SHERWIN WILLIAMS #2293	06/27/2017	$56.64
	SHERWIN WILLIAMS #2293	06/28/2017	$55.57
	SHERWIN WILLIAMS #2293	06/27/2017	$29.96
	STAPLS0157235784000001	06/28/2017	$21.45
	EASTERN INDUSTRIAL SUPPLI	06/27/2017	$1,119.61
	WW GRAINGER	06/27/2017	$50.16
	SHERWIN WILLIAMS #2293	06/27/2017	$53.76
	UPS 1ZJ0T6574219062837	06/29/2017	$18.25
	MCJUNKIN RED MAN CORP	06/28/2017	$41.21
	STAPLS0157277851000001	06/29/2017	$267.36
	MCJUNKIN RED MAN CORP	06/28/2017	$27.97
	SHERWIN WILLIAMS #2293	06/29/2017	$25.33
	WW GRAINGER	06/29/2017	$376.46
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$559.95
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$484.00
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$567.53
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$149.83
	LOWES #00907	06/29/2017	$78.44
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$573.36
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$318.75
	SHERWIN WILLIAMS #2293	06/29/2017	$188.44
	SHERWIN WILLIAMS #2293	06/29/2017	$53.76
	SHERWIN WILLIAMS #2293	06/29/2017	$59.93
	NAPA AUTO 0024863	06/28/2017	$66.90
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$274.68
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$17.67
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$130.99
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$34.03
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$292.89
	ANIXTER-PS #005H CHARLSTO	06/29/2017	$44.42
			$105,316.21
GLENN IANNUZZI	AMAZON MKTPLACE PMTS	06/09/2017	$305.31
	AMAZON MKTPLACE PMTS	06/11/2017	$265.32
	AMAZON MKTPLACE PMTS	06/13/2017	$99.98
	AMAZON MKTPLACE PMTS	06/15/2017	$149.80
	Amazon.com	06/15/2017	$51.02
	AMAZON MKTPLACE PMTS	06/19/2017	$71.88
	AMAZON MKTPLACE PMTS	06/24/2017	$17.85
			$961.16
GLENNDA ROSS	MATTHEWS MUSC	06/06/2017	$94.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$94.86
H MIDDLETON-BROWN	AMAZON MKTPLACE PMTS	06/19/2017	$315.00
	AMAZON MKTPLACE PMTS	06/19/2017	$29.13
	AAAS/SCIENCE	06/20/2017	$1,050.00
	SIGMA ALDRICH US	06/29/2017	$83.69
			$1,477.82
HAYNIE JURKOWSKI	ALTERNATIVE STAFFING I	05/30/2017	$166.32
	ALTERNATIVE STAFFING I	05/30/2017	$784.00
	ALTERNATIVE STAFFING I	05/30/2017	$488.78
	ALTERNATIVE STAFFING I	05/30/2017	$119.00
	AMAZON MKTPLACE PMTS	06/03/2017	$111.52
	CARTA	06/05/2017	$200.00
	ALTERNATIVE STAFFING I	06/05/2017	$142.56
	ALTERNATIVE STAFFING I	06/05/2017	$1,601.60
	CARTA	06/05/2017	$400.00
	ALTERNATIVE STAFFING I	06/05/2017	$488.78
	ALTERNATIVE STAFFING I	06/06/2017	$2,189.60
	ALTERNATIVE STAFFING I	06/06/2017	$279.30
	AMAZON MKTPLACE PMTS	06/08/2017	$30.00
	ACRM	06/08/2017	$698.00
	UNIVERSITY OF COLORADO	06/07/2017	$1,300.00
	DELTA AIR 0062385869864	06/08/2017	$302.40
	SOUTHWES 5268531167322	06/08/2017	$597.06
	SIGMA ALDRICH US	06/13/2017	$114.12
	SOUTHWES 5268533063361	06/14/2017	$1,199.85
	UPS 1ZA8T6870299685670	06/18/2017	$14.72
	UPS 2945J2JRJCQ	06/18/2017	$7.28
	UPS 1ZA8T6870297082066	06/18/2017	$14.72
	AMAZON MKTPLACE PMTS	06/21/2017	$91.99
	AMAZON MKTPLACE PMTS	06/21/2017	$169.24
	AMAZON MKTPLACE PMTS	06/21/2017	$61.92
	BATTERIES PLUS #39	06/21/2017	$137.18
	CARTA	06/21/2017	$400.00
	WWW.MOODFABRICS.COM	06/22/2017	$15.99
	UPS 3795117522	06/22/2017	$987.10
	AMAZON MKTPLACE PMTS	06/22/2017	$237.71
	QSR INTERNATIONAL AMERIC	06/23/2017	$690.00
	Amazon.com	06/23/2017	$71.44
	ACRM	06/23/2017	$449.00
	UPS 1ZA8T687P293406903	06/25/2017	$10.22
	ACTIGRAPH LLC	06/23/2017	$1,806.70
	PATTERSON DENTAL SUPPL	06/27/2017	$206.11
	AMAZON MKTPLACE PMTS	06/30/2017	$309.96
			$16,894.17
HEATHER BROWN	Amazon Services-Kindle	05/31/2017	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	ELSEVIER INC CHARGE	06/02/2017	$477.07
	TRILITERAL LLC	06/01/2017	$44.00
	AMAZON MKTPLACE PMTS	06/04/2017	$386.17
	FEDEX 235460068	06/03/2017	$34.79
	AMAZON MKTPLACE PMTS	06/02/2017	$81.02
	AMAZON MKTPLACE PMTS	06/05/2017	$45.94
	FEDEX 235961058	06/10/2017	$27.40
	FEDEX 236114342	06/10/2017	$27.40
	SOC OF CLINICAL RESEAR	06/10/2017	$125.00
	UPS 1ZA76V980492971146	06/11/2017	$91.32
	UPS ADJ00211516472471	06/18/2017	$13.40
	UPS 1ZA76V980190665352	06/18/2017	$15.01
	CONT CARBONIC PDCT	06/19/2017	$16.35
	Amazon Services-Kindle	06/21/2017	$14.99
	FEDEX 237257819	06/21/2017	$188.17
	CONT CARBONIC PDCT	06/27/2017	$16.35
	APA CONVENTION	06/27/2017	$295.00
			$1,914.37
HELENA MIDDLETON-BROWN	EUROFINS MWG OPERON	06/06/2017	$72.32
			$72.32
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	06/09/2017	$45.00
	AmazonPrime Membership	06/14/2017	$53.41
	AMERICAN ASSOC FOR LABORA	06/19/2017	$210.00
	AMERICAN ASSOC FOR LABORA	06/19/2017	$160.00
	PAYPAL SEAALAS	06/20/2017	$765.00
	AMERICAN ASSOC FOR LABORA	06/22/2017	$45.00
	AMERICAN ASSOC FOR LABORA	06/22/2017	$45.00
	AMAZON MKTPLACE PMTS	06/23/2017	$20.98
			$1,344.39
INGRID SCHNEIDER	SOCIETY FOR PEDIATRIC SED	06/05/2017	$100.00
	STAPLES 00108266	06/13/2017	$78.25
	STAPLES 00108266	06/19/2017	$36.82
			$215.07
JACELYN LANE	PREMIER BIOTECH INC	06/28/2017	$358.41
			$358.41
JACQUELINE MCGINTY	JETBLUE 2792177097540	06/06/2017	$146.40
			$146.40
JAMES TOMSIC	EXPERTMASUPPLY	05/31/2017	$233.14
	IN DUFFIELD AQUATICS, IN	06/01/2017	$47.45
	AQUA BLUE POOLS OF HIL	06/02/2017	$316.91
	SP BIOSPACE INC. DBA	06/02/2017	$228.00
	COMBAT/RINGSIDE/FIT1ST	06/05/2017	$838.21
	AIRGAS SOUTH	06/05/2017	$60.99
	ROGUE FITNESS	06/06/2017	$1,998.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	LOWES #00655	06/07/2017	$31.78
	COMBAT/RINGSIDE/FIT1ST	06/08/2017	$1,106.69
	TYLOHELO	06/09/2017	$299.46
	DOHENY POOL SUPPLIES	06/08/2017	$411.44
	AIRGAS SOUTH	06/12/2017	$60.99
	LOWES #00655	06/12/2017	$87.17
	CAROLINA CHEMICAL EQUIPME	06/12/2017	$180.94
	CEN CENTURY MA	06/14/2017	$1,140.42
	ACOUSTIMAC	06/15/2017	$49.98
	AIRGAS SOUTH	06/17/2017	$13.30
	TITLE BOXING	06/16/2017	$209.92
	TITLE BOXING	06/20/2017	$647.97
	AIRGAS SOUTH	06/21/2017	$60.99
	CAROLINA CHEMICAL EQUIPME	06/23/2017	$180.94
	AIRGAS SOUTH	06/28/2017	$60.99
	COMBAT/RINGSIDE/FIT1ST	06/28/2017	$42.09
	LOWES #00655	06/28/2017	$30.45
	KULLY SUPPLY	06/29/2017	$93.60
			$8,431.82
JAMIE FISHER	CUSTOMUSB.COM	06/05/2017	$303.00
	OAKSTONE PUBLISH MEDICAL	06/19/2017	$358.35
	AMERICAN AIR0012135158777	06/23/2017	$507.11
			$1,168.46
JAMIE PETERS	IDARS	06/01/2017	$450.00
	ACT International Drug	06/02/2017	$75.00
			$525.00
JANIS S KOENIG	NATL BRD FOR CERT COUNSEL	06/13/2017	$300.00
	PREMIERE GLOBAL SERVIC	06/13/2017	$394.53
	SMK SURVEYMONKEY.COM	06/15/2017	$300.00
			$994.53
JENA WIRTH	MP BIOMEDICALS LLC	06/14/2017	$297.33
			$297.33
JENNIE SIRISKY	MOBILE COMMUNICATI	06/15/2017	$144.96
	MOBILE COMMUNICATI	06/15/2017	$100.00
	MOBILE COMMUNICATI	06/15/2017	$470.82
	CODELYNX LLC	06/20/2017	$820.14
	CODELYNX LLC	06/20/2017	$946.04
	CODELYNX LLC	06/20/2017	$280.07
	MOBILE COMMUNICATI	06/22/2017	$50.00
	MOBILE COMMUNICATI	06/22/2017	$100.00
	MOBILE COMMUNICATI	06/22/2017	$97.12
	MOBILE COMMUNICATI	06/22/2017	$50.00
	CODELYNX LLC	06/29/2017	$716.19
			$3,775.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DAMEWOOD	NASFAA	06/01/2017	$1,096.00
	B&H PHOTO 800-606-6969	06/02/2017	$2,187.98
	TARGET.COM	06/16/2017	$39.22
	DELTA AIR 0068630587249	06/15/2017	$579.60
	STAPLES 00115832	06/16/2017	$217.99
	AACRAO	06/15/2017	$485.00
			$4,605.79
JENNIFER DAVIS	CHARLESTON GREEN TAXI LLC	05/31/2017	$64.40
	STAPLES DIRECT	06/02/2017	$49.88
	COMPUMEDICS USA INC	06/12/2017	$29.53
	ELSEVIER LTD	06/12/2017	$328.85
	AMAZON MKTPLACE PMTS	06/14/2017	$60.52
	MVAP MEDICAL SUPPLIES INC	06/14/2017	$213.52
	MATTHEWS MUSC	06/14/2017	$88.86
	DIAMOND SPRINGS WATER	06/20/2017	$39.96
	NATUS MEDICAL INC.	06/20/2017	$114.24
	STAPLES DIRECT	06/20/2017	$179.82
	DIAMOND SPRINGS WATER	06/20/2017	$39.76
	COMPUMEDICS USA INC	06/22/2017	$25.94
	OAKTREE PRODUCTS	06/23/2017	$73.20
			$1,308.48
JENNIFER LYNN HENKEL	SC MEDICAL BOARD	05/31/2017	$155.00
	AMERICAN ACADEMY OF PEDIA	06/06/2017	$560.00
	AMERICAN ACADEMY OF PEDIA	06/16/2017	$825.00
	SOCIETY FOR PEDIATRIC SED	06/16/2017	$200.00
	AMERICAN ACADEMY OF PEDIA	06/22/2017	$850.00
	AMERICAN ACADEMY OF PEDIA	06/22/2017	$825.00
	ACEP	06/29/2017	$975.00
			$4,390.00
JENNIFER SMITH	SC MEDICAL BOARD	06/02/2017	$155.00
	SC MEDICAL BOARD	06/08/2017	$155.00
	VISTAPR VistaPrint.com	06/13/2017	$64.99
	SC MEDICAL BOARD	06/13/2017	$155.00
	APPERSON INC.	06/29/2017	$57.62
			$587.61
JENNIFER STONE	AMAZON MKTPLACE PMTS	06/07/2017	$97.78
	QDI QUEST DIAGNOSTICS	06/08/2017	$365.96
	PAYPAL LOWCOUNTRYA	06/19/2017	$75.00
	PAYPAL LOWCOUNTRYA	06/19/2017	$75.00
	PAYPAL LOWCOUNTRYA	06/19/2017	$75.00
	MORTARA INSTRUMENT, INC	06/28/2017	$152.60
			$841.34
JENNY BOYCE	FOOD SCIENCE ROBA	05/31/2017	$2,103.93
	BLENDER BOTTLE	06/13/2017	$747.64
	ACADEMY - CDR	06/13/2017	$325.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNY BOYCE	HEALTHWISE	06/15/2017	$1,047.56
	FOOD SCIENCE ROBA	06/15/2017	$2,064.13
	OBESITY WEEK REGISTRATION	06/27/2017	$600.00
	FOOD SCIENCE ROBA	06/27/2017	$110.00
	FOOD SCIENCE ROBA	06/29/2017	$2,098.19
			$9,096.45
JESSE WALKER	STAPLES DIRECT	06/01/2017	$54.21
	B&H PHOTO 800-606-6969	06/02/2017	$599.95
	AMERICAN PROFESSIONAL SOC	06/14/2017	$325.00
	IN BRAIN VISION, LLC	06/19/2017	$442.00
	Intern. Aids Society	06/20/2017	$1,140.00
	WALMART.COM 8009666546	06/23/2017	$23.25
	CABLESANDKITS	06/27/2017	$2.95
	AMAZON MKTPLACE PMTS	06/29/2017	$26.12
			$2,613.48
JESSICA TIEDEKEN	AIRGAS SOUTH	06/02/2017	$5.29
	AIRGAS SOUTH	06/15/2017	$2.66
	INTEGRATED DNA TECH	06/20/2017	$33.27
	INTEGRATED DNA TECH	06/23/2017	$33.27
			$74.49
JESSLYN PAYNE	SKILLPATH NATIONAL	06/02/2017	$149.00
			$149.00
JOANN KING	AIRGAS SOUTH	06/05/2017	$2.66
	LEXISNEXIS RISK DAT	06/09/2017	$3.27
	HABINTERNAT	06/14/2017	$320.48
	PCI PATTERSON VETERINA	06/15/2017	$66.00
	PATTERSON MEDICAL	06/16/2017	$137.40
	HEALTHPRODUCTSFORYO	06/19/2017	$337.49
	OTC BRANDS, INC.	06/19/2017	$447.74
	AMAZON MKTPLACE PMTS	06/20/2017	$13.88
	ACT UVM: UES	06/20/2017	$270.00
	AMAZON MKTPLACE PMTS	06/21/2017	$6.35
	STAPLES DIRECT	06/24/2017	$82.18
	AMAZON MKTPLACE PMTS	06/27/2017	$66.00
	OTC BRANDS, INC.	06/27/2017	$81.71
			$1,835.16
JOHN LEMASTERS	STAPLES 00115832	06/02/2017	$111.27
			$111.27
JOHN PIGOTT	INTERSTATE TRANSPORTATION	06/28/2017	$319.46
			$319.46
JOHN PLITSCH	PUBLIC SAFETY CENTER	06/06/2017	$1,129.89
	VIEVU	06/19/2017	$691.00
	PUBLIC SAFETY CENTER	06/20/2017	$1,273.87
	UNIFORMS BY JOHN	06/21/2017	$350.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PLITSCH	VIEVU	06/23/2017	$1,230.00
	VIEVU	06/22/2017	$318.00
			$4,993.33
JOHN REINHARDT	PAYPAL AZIPPYSALE	06/28/2017	$35.99
			$35.99
JOHN TRUE	DIAMOND SPRINGS WATER	06/01/2017	$117.52
	DIAMOND SPRINGS WATER	06/01/2017	$63.73
	USPS PO 4514830245	06/05/2017	$7.29
	NACUBO	06/09/2017	$375.00
	DIAMOND SPRINGS WATER	06/12/2017	$31.78
	PAYPAL TAXLAWCOLLE	06/14/2017	$395.00
	NACUBO	06/19/2017	$375.00
	NACUBO	06/20/2017	$375.00
	NACUBO	06/20/2017	$375.00
	GOVERNMENT FINANCE	06/19/2017	$522.00
	NACUBO	06/20/2017	$375.00
	GOVERNMENT FINANCE	06/19/2017	$333.00
	GOVERNMENT FINANCE	06/20/2017	$333.00
	USPS PO 4514830245	06/21/2017	$6.59
	USPS PO 4514830245	06/21/2017	$132.00
	GOVERNMENT FINANCE	06/20/2017	$495.00
	GOVERNMENT FINANCE	06/26/2017	$855.00
			$5,166.91
JONATHAN HALFORD	Norton AP1229223056	06/24/2017	$89.99
			$89.99
JORDAN HOPKINS	SQ NORFOLK MEDICAL/ACCES	06/08/2017	$295.00
			$295.00
JULIA WILT	UNITED 0162351032205	06/05/2017	$842.60
			$842.60
JULIE BENNETT	CVS/PHARMACY #05553	05/31/2017	$9.98
	IN TANDEM DESIGN INC	06/05/2017	$155.00
	GRAPHICSLAND INC	06/06/2017	$140.03
			$305.01
JUNE TAYLOR	Amazon.com	06/03/2017	$38.10
	Amazon.com	06/28/2017	$559.75
			$597.85
JUSTIN T GASS	APL APPLE ONLINE STORE	06/12/2017	$936.31
			$936.31
KAMILAH GRANT	AIRGAS SOUTH	06/02/2017	$62.79
	GRAPHENE 3D LAB	06/06/2017	$64.94
	AMAZON MKTPLACE PMTS	06/07/2017	$69.95
	AIRGAS SOUTH	06/08/2017	$62.79
	PRINTING SUPPLIES USA LLC	06/09/2017	$16.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAMILAH GRANT	MANAGEDPRINT	06/09/2017	$56.68
	MANAGEDPRINT	06/09/2017	$54.50
	MANAGEDPRINT	06/12/2017	$358.61
	AIRGAS SOUTH	06/15/2017	$62.79
	AIRGAS SOUTH	06/16/2017	$52.76
	AIRGAS SOUTH	06/16/2017	$130.34
	AIRGAS SOUTH	06/16/2017	$114.58
	AIRGAS SOUTH	06/16/2017	$29.12
	AIRGAS SOUTH	06/16/2017	$158.09
	AIRGAS SOUTH	06/16/2017	$23.94
	PANASONICHEALTHCARE	06/19/2017	$145.57
	AIRGAS SOUTH	06/20/2017	$89.56
	AIRGAS SOUTH	06/20/2017	$5.32
	AIRGAS SOUTH	06/22/2017	$62.79
	FORA CARE, INC	06/24/2017	$956.00
	OPTUMINSIGHT LIFE SCIENCE	06/26/2017	$375.00
	NCCPA	06/27/2017	$130.00
	AIRGAS SOUTH	06/29/2017	$62.79
	PAYPAL HINDAWI	06/28/2017	$2,000.00
			$5,144.91
KARA MORRIS	AAAS/SCIENCE	06/02/2017	$550.00
	ISMRM	06/02/2017	$400.00
	TRAVELOCITY 7270961950	06/05/2017	$4.00
	AMERICAN AIR0018627621780	06/05/2017	$195.96
	AMERICAN AIR0018627622286	06/05/2017	$286.18
	NATURE AMERICA -USD	06/07/2017	$699.00
	AMER ACDMY ADDCTN PSYC	06/27/2017	$580.00
	AMER ACDMY ADDCTN PSYC	06/27/2017	$250.00
	SC MEDICAL BOARD	06/29/2017	$155.00
			$3,120.14
KAREN FREDERKING	WWW.INGENTACONNECT.COM	06/15/2017	$252.00
	UPS 1ZA76V430399226203	06/18/2017	$19.92
	UPS 2945K4INI89	06/18/2017	$7.28
	AACP.ORG	06/20/2017	$849.00
	UNITED 0162920836813	06/20/2017	$200.00
	UNITED 0162353166235	06/20/2017	$20.00
	SOUTHWES 5268535013971	06/20/2017	$369.96
			$1,718.16
KAREN HARPER	APPALACHIAN SPRINGS	06/01/2017	$30.11
	LYNDA.COM, INC.	06/03/2017	$37.50
	RIPPLE EFFECT COMMUNICATI	06/05/2017	$320.00
	JETBLUE 2792177010181	06/05/2017	$264.38
	NATIONAL ORGANIZATION OF	06/08/2017	$219.00
	LINKEDIN-329 5966364	06/25/2017	$29.99
			$900.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARLA LOCKLEAR	PAYPAL IMGS INC	06/02/2017	$300.00
	PTIGHOSTCITYTOURS	06/29/2017	$638.40
			$938.40
KARRI ANDERSON	MICHAELS STORES 1060	06/02/2017	$16.31
	ONLINEAHA.ORG	06/02/2017	$85.50
	GRAPHICSLAND INC	06/08/2017	$129.99
	ALL AMERICAN AWARDS INC	06/07/2017	$75.21
	ALL AMERICAN AWARDS INC	06/21/2017	$332.40
			$639.41
KATHARYN SORENSON	SC MEDICAL BOARD	06/01/2017	$155.00
	APL APPLE ONLINE STORE	06/07/2017	$107.91
	MESO SCALE DISCOVERY	06/07/2017	$960.00
	SOC FOR PEDIATRIC RSRCH	06/14/2017	$145.00
	THE AMER PEDIATRIC SOC	06/14/2017	$400.00
	APL APPLE ONLINE STORE	06/15/2017	$434.91
	AMAZON MKTPLACE PMTS	06/18/2017	$11.99
	APL APPLE ONLINE STORE	06/17/2017	$107.91
	GUND LUTH MED FOUNDATION	06/16/2017	$306.90
	AMERICAN ACADEMY OF PEDIA	06/16/2017	$870.00
	AMAZON MKTPLACE PMTS	06/19/2017	$29.95
	RESEARCH CTR FOR CHILDREN	06/19/2017	$73.00
	SC MEDICAL BOARD	06/19/2017	$155.00
	IBLCE	06/20/2017	$470.00
	PAYPAL AASPP	06/20/2017	$275.00
	CURRICULUM ASSOC	06/20/2017	$237.16
	APL APPLE ONLINE STORE	06/27/2017	$761.91
	JETBLUE 2798684051628	06/27/2017	$163.40
	AMERICAN ACADEMY OF PEDIA	06/27/2017	$285.00
			$5,950.04
KATHERINE ROBINSON	IN JP LAB EQUIPMENT SERV	06/22/2017	$366.55
	SQ G&P BIOSCIENCES	06/22/2017	$490.00
	AIRGAS SOUTH	06/29/2017	$48.70
			$905.25
KATHLEEN BROWER	DELTA AIR 0062384017636	05/30/2017	$463.00
	DELTA AIR 0068627957390	06/06/2017	$446.60
	DELTA AIR 0062385362599	06/06/2017	$369.60
	AAMC MEETINGS	06/14/2017	$1,065.00
	DELTA AIR 0062386987900	06/16/2017	$200.00
			$2,544.20
KATHLEEN MINDICK	NCS PEARSON	05/31/2017	$251.94
	BEST BUY BLINDS	05/31/2017	$150.00
	AMAZON MKTPLACE PMTS	06/01/2017	$7.99
	UPS 1ZA8T687NY96994035	06/04/2017	$17.36
	SAS-E INK	06/02/2017	$665.22
	NAGAP	06/05/2017	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	NAGAP	06/05/2017	$250.00
	PAYPAL MYCOMMERCE ESEL	06/06/2017	$165.00
	PERSONNEL CONCEPTS	06/05/2017	$333.96
	UBERCONFERENCE	06/06/2017	$11.16
	PROJECTOR LAMPS LLC	06/06/2017	$2,152.00
	AMAZON MKTPLACE PMTS	06/07/2017	$36.94
	Amazon.com	06/07/2017	$174.20
	MY BINDING COM	06/09/2017	$384.45
	BC.BASECAMP 1585279	06/11/2017	$149.00
	Amazon.com	06/09/2017	$549.30
	HAVENS FINE FRAMING	06/09/2017	$190.00
	USPS PO 2346260640	06/16/2017	$6.65
	UPS 1ZA8T6873596888252	06/18/2017	$21.81
	ROSS PRINTING	06/20/2017	$337.73
	SQ DUSTIN K RYAN PHOTOGR	06/21/2017	$120.00
	WALMART.COM 8009666546	06/22/2017	$65.07
	KARL STORZ ENDOSCOPY AMER	06/22/2017	$325.50
	AOTA	06/21/2017	$50.00
	AOTA	06/23/2017	$75.00
	CHARLESTON STYLE LIMO SER	06/22/2017	$104.00
	AOTA	06/23/2017	$75.00
	AOTA	06/23/2017	$75.00
	AOTA	06/23/2017	$75.00
	UPS 1ZA8T6874290010295	06/25/2017	$16.37
	UPS 1ZA8T6870291306683	06/25/2017	$17.23
	AOTA	06/23/2017	$75.00
	AOTA	06/23/2017	$75.00
	AOTA	06/23/2017	$75.00
	AOTA	06/23/2017	$75.00
	AOTA	06/23/2017	$75.00
	HERALD OFFICE SUPPLY INC	06/26/2017	$843.05
	HERALD OFFICE SUPPLY INC	06/26/2017	$1,079.41
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
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	AOTA	06/27/2017	$75.00
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	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	CTC CONSTANTCONTACT.COM	06/28/2017	$95.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	ISSUU	06/28/2017	$19.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	AOTA	06/27/2017	$75.00
	Amazon.com	06/28/2017	$568.80
	AOTA	06/27/2017	$75.00
	BELKIN CORPORATION	06/29/2017	$323.89
			$12,657.03
KATHRYN MOLZAN	SC MEDICAL BOARD	06/01/2017	$155.00
	AMERICAN ACADEMY OF PEDIA	06/15/2017	$190.00
			$345.00
KATHY TAYLOR	JH GLOBAL SERVICES, INC	06/02/2017	$9.50
	IN TRA-FX PUBLIC SAFETY	06/02/2017	$1,886.55
	A CLICK AWAY REMOTE	06/05/2017	$374.95
	RELAY PROS LLC	06/08/2017	$1,203.00
	BENDT BROTHERS INC	06/13/2017	$147.70
	1010 CED	06/13/2017	$1,052.94
	1010 CED	06/16/2017	$1,702.58
	UNIFORMS BY JOHN	06/19/2017	$1,503.11
	JANTZEN LOCK & SAFE CO	06/20/2017	$130.80
	HERALD OFFICE SUPPLY INC	06/21/2017	$236.68
			$8,247.81
KATIE MELLIS	EPP NEWSPAPER GROUP	06/05/2017	$248.37
	DELTA AIR 0062385569061	06/05/2017	$872.60
	WALMART.COM	06/08/2017	$22.11
	AMERICAN SOCIETY OF SA	06/21/2017	$170.00
	AHA EVENT REGISTRATION	06/26/2017	$725.00
			$2,038.08
KATIE WEAS	PRACTICE BOOSTER ANALYTI	06/09/2017	$297.00
			$297.00
KATLYN ELDERMAN	AMAZON MKTPLACE PMTS	06/01/2017	$6.63
	AMAZON MKTPLACE PMTS	06/01/2017	$3.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATLYN ELDERMAN	Amazon.com	06/01/2017	$43.12
	AMAZON MKTPLACE PMTS	06/08/2017	$12.39
	AAAS SCIENCE MAGAZINE	06/14/2017	$125.00
	Amazon.com	06/17/2017	$21.77
	AMAZON MKTPLACE PMTS	06/20/2017	$37.98
			$250.01
KEELY FLYNN	CONCORDE LLC	06/02/2017	$185.33
	SPORTS AWARDS	06/07/2017	$402.50
	SNYDER PARTY RENTAL INC	06/12/2017	$233.06
	CONCORDE LLC	06/12/2017	$350.40
	SPORTS AWARDS	06/14/2017	$430.70
	CONCORDE LLC	06/16/2017	$1,621.77
			$3,223.76
KELLI JENKINS	TAZIKIS 040 0001	06/15/2017	$52.11
			$52.11
KELLY K TEAGUE	Amazon.com	06/06/2017	$39.19
	SCI FORSCHEN INC	06/07/2017	$100.00
	DELTA AIR 0062385986254	06/06/2017	$186.55
	ALASKA AIR 0272142749084	06/06/2017	$1,361.59
	ALASKA AIR	06/06/2017	$53.75
	Amazon.com	06/16/2017	$15.74
	BOARD OF PHARMACY SPECIA	06/27/2017	$125.00
			$1,881.82
KERI BENTON	KIAWAH ISLAND GOLF RESORT	06/03/2017	$1,399.71
	SC DIETETICS PANEL	06/27/2017	$150.00
	ACADEMY - CDR	06/27/2017	$60.00
			$1,609.71
KEVIN SMUNIEWSKI	GOPHER SPORT	06/10/2017	$150.93
	NASPA-AUTHORIZE.NET	06/12/2017	$242.00
	EPIC SPORTS, INC.	06/16/2017	$1,434.53
	FRAMING SUCCESS	06/16/2017	$317.19
			$2,144.65
KIM B WEST	HENGE DOCKS	06/01/2017	$169.88
	INFORMED 800-237-6999	06/01/2017	$50.00
	SC MEDICAL BOARD	06/05/2017	$155.00
	SC MEDICAL BOARD	06/06/2017	$155.00
	ONLINE LABELS	06/14/2017	$538.30
	AIRGAS SOUTH	06/16/2017	$47.43
	SC MEDICAL BOARD	06/20/2017	$155.00
	SIGMA XI	06/22/2017	$110.00
	ACR 4 (404-633-3777) ATL	06/21/2017	$415.00
	ACR 4 (404-633-3777) ATL	06/22/2017	$415.00
	AMERICAN ACADEMY OF PEDIA	06/28/2017	$565.00
			$2,775.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D CRISP	SC MEDICAL BOARD	06/07/2017	$155.00
	AMAZON MKTPLACE PMTS	06/16/2017	$169.45
	ASA AMER SOC OF ANESTH	06/15/2017	$372.00
	AMAZON MKTPLACE PMTS	06/17/2017	$20.02
	AMAZON MKTPLACE PMTS	06/19/2017	$172.54
	Amazon.com	06/26/2017	$512.59
	Amazon.com	06/26/2017	$107.91
	AMERICAN ACADEMY OF PEDIA	06/27/2017	$785.00
			$2,294.51
KIWANA GIBBS	FEDEX 235378256	06/06/2017	$17.40
	FEDEX 235916990	06/08/2017	$33.53
	VWR INTERNATIONAL INC	06/15/2017	$33.74
	VWR INTERNATIONAL INC	06/15/2017	$763.19
	VWR INTERNATIONAL INC	06/15/2017	$21.94
	TFS FISHERSCI ECOM ATL	06/15/2017	$595.05
	VWR INTERNATIONAL INC	06/16/2017	$82.27
	VWR INTERNATIONAL INC	06/16/2017	$172.52
	VWR INTERNATIONAL INC	06/16/2017	$377.82
	VWR INTERNATIONAL INC	06/19/2017	$36.36
	VWR INTERNATIONAL INC	06/16/2017	$673.62
			$2,807.44
KOLETTE THOMAS	AMAZON MKTPLACE PMTS	06/06/2017	$269.70
	PROZYME INC	06/06/2017	$335.00
	UCSF PHARM CHEM	06/08/2017	$670.00
	UCSF PHARM CHEM	06/08/2017	$670.00
	VT VBI	06/08/2017	$36.00
	NATURE AMERICA -USD	06/13/2017	$699.00
	AMAZON MKTPLACE PMTS	06/15/2017	$239.98
	PAYGATE_INTERNET SHOP	06/15/2017	$650.00
	PAYGATE_INTERNET SHOP	06/15/2017	$200.00
	ADDGENE INC	06/15/2017	$85.00
	PAYGATE INTERNET SHOP	06/16/2017	$200.00
	CAREFUSION 2200	06/17/2017	$127.19
	AMAZON.COM AMZN.COM/BILL	06/16/2017	$36.49
	PAYPAL MBEAUDRY007	06/20/2017	$162.50
	AMAZON MKTPLACE PMTS	06/21/2017	$28.88
	CELLSIGNAL.COM	06/20/2017	$266.40
	AIRGAS SOUTH	06/27/2017	$263.27
	NEW OBJECTIVE INC	06/27/2017	$762.35
	ENVIGO BIOPRODUCTS I	06/28/2017	$596.03
			$6,297.79
KRISTA E HARRIS	STAPLES 00115832	06/12/2017	$50.24
	MAR COR PURIFICATION INC.	06/13/2017	$213.81
	STAPLES DIRECT	06/16/2017	$254.93
			$518.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN HAWKINS	JETBLUE 2798626648190	06/01/2017	$459.96
	SITC	06/13/2017	$240.00
	AMERICAN AIR0018633675835	06/27/2017	$502.61
	AMERICAN AIR0018633876968	06/28/2017	$563.60
			$1,766.17
KRISTI CURRY	SOUTHWES 5268532681267	06/13/2017	$369.96
			$369.96
L MONIQUE HILL	DELTA AIR 0062386747766	06/14/2017	$666.60
	DELTA AIR 0062386658648	06/14/2017	$741.60
	DELTA AIR 0062387576327	06/20/2017	$662.60
			$2,070.80
LAREECE REDDY	CHARLESTONPRIDEFEST	06/07/2017	$100.00
	STAPLES 00115832	06/22/2017	$16.34
	PARTY CITY 0182	06/26/2017	$86.91
	STAPLES DIRECT	06/29/2017	$179.84
			$383.09
LATANYA FISHER	INTEGRATED DNA TECH	06/01/2017	$261.60
	LAB ANIMAL SUPPLIES, INC	06/08/2017	$190.00
	SKILLPATH NATIONAL	06/13/2017	$499.00
	SKILLPATH NATIONAL	06/14/2017	$34.93
	AmazonPrime Membership	06/16/2017	$53.41
	PERSONNEL CONCEPTS	06/16/2017	$154.60
			$1,193.54
LATECIA ABRAHAM	AMERICAN AIR0018607760694	06/01/2017	$533.10
	UPS 1Z44T9V30120018015	06/02/2017	$36.74
	AGENT FEE 8900693777941	06/01/2017	$40.00
	CBCINSTITUTE	06/01/2017	$350.00
	STAPLES 00115832	06/08/2017	$357.69
	UPS 1ZA76V430194345776	06/25/2017	$40.96
	MATTHEWS MUSC	06/23/2017	$15.26
			$1,373.75
LAURA SEEBACK	TARGET.COM	06/15/2017	$10.00
	TARGET.COM	06/15/2017	$78.46
	OFFICE DEPOT #2233	06/14/2017	$94.80
			$183.26
LAUREN BYERS	CHANNING BETE CO AHA	06/07/2017	$157.81
	PAYPAL JEFF	06/08/2017	$157.50
	AMAZON MKTPLACE PMTS	06/17/2017	$80.85
	AMAZON MKTPLACE PMTS	06/20/2017	$83.92
	Amazon.com	06/22/2017	$80.86
	AMAZON MKTPLACE PMTS	06/22/2017	$163.43
	Amazon.com	06/22/2017	$158.19
	AMAZON MKTPLACE PMTS	06/23/2017	$89.39
			$971.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN FUNKE	HRDQ	05/31/2017	$1,995.00
	Amazon.com	06/02/2017	$60.44
	NCCPA	06/09/2017	$130.00
	STAPLES DIRECT	06/10/2017	$103.67
	SC.GOV	06/12/2017	$85.00
	MEDICALUNIVOFSC	06/28/2017	$88.00
			$2,462.11
LAUREN TOLLIVER	INTEGRATED DNA TECH	06/06/2017	$77.65
	INTEGRATED DNA TECH	06/08/2017	$62.63
	LYERLYS CLEANERS	06/08/2017	$101.32
	INTEGRATED DNA TECH	06/12/2017	$78.22
	COPYRIGHT CLEARANC CEN	06/14/2017	$1,495.00
	INTEGRATED DNA TECH	06/28/2017	$119.31
			$1,934.13
LAUREN TRAMMELL	AMERICAN DENTAL EDU ASSOC	05/31/2017	$1,850.00
	AMERICAN AIR0012131483568	06/01/2017	$696.60
	SC.GOV	06/01/2017	$85.00
	B&H PHOTO 800-606-6969	06/05/2017	$649.00
	AMAZON MKTPLACE PMTS	06/06/2017	$115.95
	AMAZON MKTPLACE PMTS	06/07/2017	$39.00
	AMERICAN ASSOCIATION OF E	06/14/2017	$157.00
	AMERICAN ASSOCIATION OF E	06/14/2017	$157.00
	AMERICAN ASSOCIATION OF E	06/14/2017	$157.00
	AMERICAN ASSOCIATION OF E	06/14/2017	$451.00
	QUINTESSENCE PUBLISHIN	06/24/2017	$425.61
	AMERICAN ASSOCIATION OF E	06/27/2017	$157.00
	COUNTRYMAN ASSOCIATES	06/28/2017	$532.41
			$5,472.57
LAURYN WARD	PAYPAL ACCUPHOTOLA	06/13/2017	$47.32
	PAYPAL SCPRSA	06/13/2017	$25.00
	BOMBBOMB LLC	06/19/2017	$444.00
	HOOTSUITE MEDIA INC.	06/26/2017	$599.88
			$1,116.20
LAYNE THOMPSON	UNIFORMS BY JOHN	06/02/2017	$308.44
	SQ SC APCO	06/02/2017	$100.00
	IN WHISTLES FOR LIFE, LL	06/02/2017	$2,083.78
	CAROLINA RENTAL CENTER	06/06/2017	$284.28
	PAYPAL GLOBALPOLIC	06/08/2017	$1,500.00
	Amazon.com	06/10/2017	$65.18
	UNIFORMS BY JOHN	06/09/2017	$90.47
	IN TRA-FX PUBLIC SAFETY	06/09/2017	$490.11
	FBI LEEDA INC	06/20/2017	$650.00
	AMCHAR WHOLESALE,	06/23/2017	$1,602.21
	LAW ENFORCEMENT SEMINARS	06/29/2017	$340.00
			$7,514.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEANN PIPER	ACCO BRANDS DIRECT	06/10/2017	$51.23
	AMAZON MKTPLACE PMTS	06/19/2017	$266.08
	AMAZON MKTPLACE PMTS	06/28/2017	$22.41
			$339.72
LEONA FRAZIER	WPS	05/31/2017	$118.13
	UWORLD	06/01/2017	$25.00
	ATC ANNUAL MEETING	06/02/2017	$50.00
	NCS PEARSON	06/02/2017	$131.46
	BOARDVITALS.COM	06/05/2017	$229.00
	DIAMOND SPRINGS WATER	06/06/2017	$66.67
	THE POST AND COURIER	06/06/2017	$386.48
	DIAMOND SPRINGS WATER	06/06/2017	$31.34
	DIAMOND SPRINGS WATER	06/06/2017	$68.02
	TFS FISHER SCI CHI	06/06/2017	$475.83
	DIAMOND SPRINGS WATER	06/06/2017	$12.98
	EB ATTENDEE REGISTRAT	06/08/2017	$75.00
	DIAMOND SPRINGS WATER	06/08/2017	$66.83
	DIAMOND SPRINGS WATER	06/08/2017	$53.47
	AMERICAN AIR0012132663260	06/08/2017	$318.60
	UNITED 0162352223341	06/13/2017	$534.60
	AIRGAS SOUTH	06/22/2017	$7.98
	AIRGAS SOUTH	06/22/2017	$19.95
	AIRGAS SOUTH	06/22/2017	$15.74
	AMAZON MKTPLACE PMTS	06/27/2017	$81.00
	AMAZON MKTPLACE PMTS	06/27/2017	$521.78
	TRANSNETYX INC	06/27/2017	$248.90
	TRANSNETYX INC	06/27/2017	$753.60
	R & D SYSTEMS - INC	06/27/2017	$1,233.00
	OBESITY WEEK REGISTRATION	06/29/2017	$585.00
			$6,110.36
LESLIE MITRANO	AMAZON MKTPLACE PMTS	06/24/2017	$44.97
			$44.97
LIANN MITCHELL	DIAMOND SPRINGS WATER	05/31/2017	$122.67
	AMAZON MKTPLACE PMTS	06/03/2017	$370.83
			$493.50
LINDA CONRAD	NASH INSTITUTE FOR DENTAL	06/02/2017	$1,695.00
	STAPLS7176954616000001	06/08/2017	$27.24
	REPLACEMENT PARTS	06/29/2017	$150.64
			$1,872.88
LINDSAY MEREDITH	FACEBK KVXXQC6WN2	05/31/2017	$5.24
	Amazon.com	06/01/2017	$33.78
	Amazon.com	06/05/2017	$16.34
	DATA IMAGING & ASSOCIATES	06/14/2017	$521.92
	TELECOM TECHNOLOGIES INC	06/20/2017	$808.00
	MICROWAY INC	06/20/2017	$171.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY MEREDITH	DSDI - IRVING MAIN	06/21/2017	$537.20
	FAIRFAXSCRE	06/22/2017	$191.48
	FAIRFAXSCRE	06/29/2017	$191.49
			$2,476.45
LINDSAY WINTER	OFFICE DEPOT #1214	06/01/2017	$294.29
	AT HOME STORE 076	06/05/2017	$56.64
	AT HOME STORE 076	06/05/2017	$32.68
	Amazon.com	06/10/2017	$103.58
	Amazon.com	06/28/2017	$27.22
			$514.41
LINDSEY KENT	TAKARA BIO USA INC	06/23/2017	$214.00
			$214.00
LISA KYNOSKI	READS UNIFORMS #1	06/02/2017	$119.76
	EXPECTATIONS STUDIO LL	06/07/2017	$250.70
			$370.46
LOGAN MLAKAR	ACR 1 (404-633-3777) ATL	06/15/2017	$70.00
	ACR 1 (404-633-3777) ATL	06/16/2017	$70.00
	ACR 1 (404-633-3777) ATL	06/16/2017	$70.00
	ACR 1 (404-633-3777) ATL	06/16/2017	$70.00
	ACR 1 (404-633-3777) ATL	06/16/2017	$70.00
	ACR 1 (404-633-3777) ATL	06/19/2017	$70.00
	INTEGRATED DNA TECH	06/26/2017	$20.88
	ACR ASM 404-633-3777 ATL	06/28/2017	$490.00
			$930.88
LORA CLEKIS	BONITZ INC	05/31/2017	$288.00
	BONITZ INC	06/28/2017	$288.00
			$576.00
LORA THOMPSON	ACFE	06/01/2017	$179.00
	ACFE	06/08/2017	$195.00
	AICPA AICPA	06/09/2017	$380.00
	AICPA AICPA	06/10/2017	$265.00
	AICPA AICPA	06/10/2017	$265.00
	AICPA AICPA	06/10/2017	$380.00
	WESTERN CPE LLC	06/12/2017	$69.00
	MASTERCPE	06/12/2017	$99.95
	STAPLS0156833817000001	06/16/2017	$485.98
	NCSU PCOM	06/16/2017	$995.00
	ACFE	06/19/2017	$195.00
	AICPA AICPA	06/20/2017	$265.00
	SC ASSOC OF CPAS	06/22/2017	$239.00
	AICPA AICPA	06/23/2017	$265.00
	COASTAL BURGLAR ALARM COM	06/26/2017	$360.00
			$4,637.93
LORI ANN UEBERROTH	FACEBK UX9ARCWTU2	05/31/2017	$24.90

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	SINCLAIR BROADCAST GROUP	06/06/2017	$220.00
	98 ROCK/THE BRIDGE 105.5	06/06/2017	$3,708.80
	SOUTHWES 5268529382610	06/05/2017	$635.46
	INFIN8	06/13/2017	$69.00
	CRAIGSLIST.ORG	06/14/2017	$25.00
	AMAZON MKTPLACE PMTS	06/15/2017	$11.01
	AMAZON MKTPLACE PMTS	06/21/2017	$44.22
	USPS PO 4514810248	06/23/2017	$26.19
	AMERICAN SCREENING CORP	06/28/2017	$497.10
			$5,261.68
LYDIA BUTLER	SOCIETY OF HOSPITAL MED	05/31/2017	$750.00
	CCMS	06/05/2017	$290.00
	IN VERBAL INK	06/05/2017	$138.25
	IN VERBAL INK	06/05/2017	$200.75
	CCMS	06/05/2017	$145.00
	ACADEMIC PEDIATRIC ASSOCI	06/05/2017	$320.00
	AMERICAN ACADEMY OF PEDIA	06/05/2017	$825.00
	AMERICAN ACADEMY OF PEDIA	06/05/2017	$785.00
	ACADEMIC PEDIATRIC ASSOCI	06/05/2017	$320.00
	AMERICAN ACADEMY OF PEDIA	06/05/2017	$865.00
	AMERICAN ACADEMY OF PEDIA	06/05/2017	$810.00
	AMER SOC/TROP MED & HY	06/06/2017	$250.00
	IN VERBAL INK	06/07/2017	$102.00
	IN VERBAL INK	06/19/2017	$75.00
	AMERICAN AIR0010652735481	06/19/2017	$25.10
	AMERICAN AIR0012134384968	06/19/2017	$307.41
	SC MEDICAL BOARD	06/21/2017	$155.00
	IN VERBAL INK	06/23/2017	$190.50
	STATACORP LP	06/29/2017	$185.00
			$6,739.01
LYNN MCDONALD	UPS 1Z4AT2223598172499	06/04/2017	$20.23
	Frontiers Media SA	06/14/2017	$2,490.00
	AMERICAN SOCIETY FOR BON	06/17/2017	$90.00
	UPS 1Z4AT2220193839047	06/18/2017	$43.70
	AMERICAN SOCIETY FOR BON	06/17/2017	$90.00
	UPS 1Z4AT2220190983851	06/18/2017	$36.89
	EUROFINS MWG OPERON	06/21/2017	$27.68
	ADOBE	06/21/2017	$239.88
	ANALYZE DIRECT	06/22/2017	$199.00
	NATURE AMERICA INC	06/27/2017	$1,675.01
			$4,912.39
MADHURA ATHREYA	UPS 1ZA76V310391066664	06/04/2017	$18.99
	SOM GENE THERAPY PROGR	06/02/2017	$350.40
	UPS 292572NF07L	06/04/2017	$6.12
	UPS 1ZA76V310390060055	06/04/2017	$14.49

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Cardholder	Vendor Name	Purchase Date	Amount
MADHURA ATHREYA	AMAZON MKTPLACE PMTS	06/07/2017	$63.80
	AMAZON MKTPLACE PMTS	06/09/2017	$199.73
	AMAZON MKTPLACE PMTS	06/09/2017	$179.80
	SOM GENE THERAPY PROGR	06/08/2017	$350.40
	AMAZON MKTPLACE PMTS	06/09/2017	$348.73
	AMAZON MKTPLACE PMTS	06/11/2017	$59.85
	Amazon.com	06/11/2017	$109.20
	AMAZON MKTPLACE PMTS	06/10/2017	$11.99
	AMAZON MKTPLACE PMTS	06/11/2017	$103.17
	AMAZON MKTPLACE PMTS	06/09/2017	$179.80
	AMAZON MKTPLACE PMTS	06/12/2017	$240.73
	AMAZON MKTPLACE PMTS	06/12/2017	$32.90
	AMAZON MKTPLACE PMTS	06/13/2017	$97.64
			$2,367.74
MAKENZIE BRAIS	SOUTHWES 5268529341004	06/05/2017	$611.96
	RESEARCH SOCIETY ON ALCOH	06/05/2017	$20.00
	RESEARCH SOCIETY ON ALCOH	06/05/2017	$250.00
	US INK AND TONER	06/07/2017	$376.10
	AMAZON MKTPLACE PMTS	06/09/2017	$124.15
	M C I MIDDLE EAST LLC	06/11/2017	$700.00
	ENTERPRISE REN10163897	06/22/2017	$81.06
	SINCLAIR BROADCAST GROUP	06/23/2017	$1,006.00
	WTAT TV	06/23/2017	$306.00
	UPS 1Z37V8Y60105897912	06/24/2017	$14.71
	UPS ADJ00218373092571	06/25/2017	$8.80
	SINCLAIR BROADCAST GROUP	06/27/2017	$1,618.00
			$5,116.78
MARIANNE R ROGERS	DELTA AIR 0062384077793	05/30/2017	$820.60
	AGRS AGRILIFE RESEARCH	06/09/2017	$721.00
	WICELL RESEARCH INST	06/23/2017	$1,385.00
	UPS 3783114208	06/23/2017	$644.42
			$3,571.02
MARK GHENT	IBL AMERICA	06/08/2017	$449.80
			$449.80
MARTI STURDEVANT	HENRY SCHEIN	06/01/2017	$84.01
	IN SHRED 360	06/12/2017	$50.00
			$134.01
MARTI WHITE	Amazon.com	06/01/2017	$27.76
	VARIDESK	06/06/2017	$395.00
	AASLD	06/07/2017	$562.50
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$30.23
			$1,015.49
MARY J STAGGERS	TONYS FAMOUS PIZZA OF GEO	06/09/2017	$344.53
	TONYS FAMOUS PIZZA OF GEO	06/21/2017	$53.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARY J STAGGERS	INTEGRATED DNA TECH	06/22/2017	$140.12
	SOC OF CLINICAL RESEAR	06/24/2017	$75.00
			$613.45
MCGIE BLAKELEY	CONT CARBONIC PDCT	05/31/2017	$58.10
	CONT CARBONIC PDCT	06/02/2017	$58.10
	CONT CARBONIC PDCT	06/08/2017	$58.10
	AIRGAS SOUTH	06/21/2017	$33.55
	CONT CARBONIC PDCT	06/23/2017	$58.10
	CONT CARBONIC PDCT	06/23/2017	$58.10
			$324.05
MEGAN WATSON	UPS 1ZKT39G92500023215	06/03/2017	$219.55
	UPS 292562IS82F	06/02/2017	$6.90
	PRECISE ORTHODONTICS INC	06/21/2017	$820.80
	ORMCO	06/22/2017	$959.30
	AMERICAN ORTHODONTICS	06/22/2017	$1,544.24
	ALIGN TECHNOLOGY	06/23/2017	$2,325.00
	RMO INC	06/29/2017	$319.44
			$6,195.23
MEGHAN HERBERT	STAPLES DIRECT	05/31/2017	$14.16
	AOTA	05/31/2017	$2,416.98
	NCS PEARSON	06/01/2017	$364.12
	HEALTHACTCHQ	06/02/2017	$300.00
	AMAZON MKTPLACE PMTS	06/03/2017	$37.89
	AMAZON MKTPLACE PMTS	06/04/2017	$317.30
	AMAZON MKTPLACE PMTS	06/03/2017	$12.22
	Amazon.com	06/02/2017	$44.84
	NACUBO	06/06/2017	$595.00
	IN COMMISSION ON ACCREDI	06/06/2017	$2,171.54
	WALMART.COM 8009666546	06/08/2017	$369.51
	ABLENET, INC	06/07/2017	$214.50
	ACRM	06/08/2017	$549.00
	ACRM	06/08/2017	$699.00
	Amazon.com	06/08/2017	$43.59
	AMERICAN AIR0018629019427	06/09/2017	$309.10
	AMERICAN AIR0012132874758	06/09/2017	$312.10
	Amazon.com	06/09/2017	$53.07
	DIA MEDICAL USA	06/09/2017	$106.45
	CTC CONSTANTCONTACT.COM	06/13/2017	$70.00
	CABVI CONFERENCE	06/13/2017	$650.05
	DELTA AIR 0062386786570	06/13/2017	$306.40
	UNITED 0162352279933	06/14/2017	$829.96
	CABVI CONFERENCE	06/14/2017	$647.10
	SC.GOV	06/14/2017	$85.00
	CABVI CONFERENCE	06/14/2017	$797.96
	IN CAROLINA BIOMEDICAL S	06/15/2017	$584.88

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN HERBERT	AMAZON MKTPLACE PMTS	06/17/2017	$16.99
	LIEBERTPUB.COM/MARYANN	06/16/2017	$49.00
	Amazon.com	06/19/2017	$117.01
	SPRINGER CUSTOMER	06/19/2017	$24.99
	SPRINGER CUSTOMER	06/19/2017	$24.99
	Amazon.com	06/20/2017	$40.95
	AMAZON MKTPLACE PMTS	06/21/2017	$257.85
	ADOBE	06/21/2017	$29.99
	STAPLES DIRECT	06/22/2017	$42.15
	AMAZON MKTPLACE PMTS	06/24/2017	$117.95
	AMAZON MKTPLACE PMTS	06/24/2017	$12.82
	STAPLES DIRECT	06/23/2017	$45.71
	Amazon.com	06/24/2017	$17.30
	GOOGLE Play	06/24/2017	$56.99
	PROGENY SOFTWARE, I	06/22/2017	$74.50
	TRAVELOCITY 7275985934	06/27/2017	$5.65
	SPLASHTOP.COM	06/27/2017	$29.99
	CIBT VISA SERVICES	06/27/2017	$473.48
	AMERICAN AIR0018633669105	06/27/2017	$291.41
	UNITED 0168633598705	06/27/2017	$439.31
	AACPDM	06/29/2017	$485.00
	UNITED 0168633598699	06/27/2017	$275.52
	JETBLUE 2792178580334	06/28/2017	$748.80
	DELTA AIR 0062388584692	06/28/2017	$683.34
			$17,263.41
MELISSA JACOB	UPS 1ZA8T6750190353729	06/25/2017	$17.04
	STAPLES 00108282	06/24/2017	$17.82
			$34.86
MELISSA MICHEL	SC MEDICAL BOARD	06/06/2017	$155.00
			$155.00
MELISSA OVERSTREET	FESTO CORP	05/31/2017	$526.12
	AMAZON MKTPLACE PMTS	06/04/2017	$55.92
	AMAZON MKTPLACE PMTS	06/05/2017	$249.75
	JOHN WILEY & SONS, INC	06/09/2017	$600.00
	R & D SYSTEMS - INC	06/20/2017	$1,193.00
	AIRGAS SOUTH	06/22/2017	$10.57
	ABCAM	06/28/2017	$230.00
	UK CENTER FOR MICR	06/29/2017	$1,295.64
			$4,161.00
MEREDITH KERR	ACADEMY HEALTH	06/02/2017	$200.00
	QSR INTERNATIONAL AMERIC	06/01/2017	$945.00
	ACADEMY HEALTH	06/02/2017	$455.00
	UPS 1Z4AT1680292709880	06/04/2017	$17.26
	UPS 1Z4AT1684297258515	06/04/2017	$14.92
	AMAZON MKTPLACE PMTS	06/07/2017	$321.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UPS 1Z4AT1680396755115	06/11/2017	$8.30
	UPS 1Z4AT1680394823894	06/11/2017	$16.36
	UPS 1Z4AT1680391996945	06/11/2017	$8.31
	AHA SESSIONS	06/09/2017	$93.00
	UPS 1Z4AT1680392401932	06/11/2017	$8.83
	UPS 1Z4AT1680390426106	06/11/2017	$8.83
	UPS 1Z4AT1680394840517	06/11/2017	$12.37
	THE SCHWARTZ CENTER FOR	06/12/2017	$610.00
	Orbitz 7272588998324	06/12/2017	$3.42
	UNITED 0168682059419	06/12/2017	$220.80
	AMERICAN AIR0018669653228	06/12/2017	$192.80
	QSR INTERNATIONAL AMERIC	06/15/2017	$1,095.00
	Orbitz 7273307654530	06/15/2017	$3.46
	UPS 1Z4AT1680394071125	06/18/2017	$8.31
	DELTA AIR 0068669891094	06/15/2017	$233.80
	UPS 1Z4AT1680393379206	06/18/2017	$8.31
	UPS 1Z4AT1680394335617	06/18/2017	$12.37
	DELTA AIR 0068682569462	06/15/2017	$183.80
	UPS 1Z4AT1680399253143	06/18/2017	$10.42
	UPS 1Z4AT1680390874999	06/18/2017	$16.80
	UPS 1Z4AT1680394500152	06/18/2017	$16.80
	UPS 1Z4AT1680390807178	06/18/2017	$12.37
	UPS 1Z4AT1680394548227	06/25/2017	$8.31
	UPS 1Z4AT1680394101039	06/25/2017	$16.80
	UPS 1Z4AT1680399519455	06/25/2017	$10.85
	UPS 1Z4AT1680392563259	06/25/2017	$17.36
	DELTA AIR 0062387104490	06/23/2017	$436.40
	UPS 1Z4AT1680392698980	06/25/2017	$8.31
			$5,235.67
MEREDITH STAFFORD	SMK SURVEYMONKEY.COM	06/02/2017	$250.00
	THE PACE ORGANIZATION	06/29/2017	$390.67
			$640.67
MICHAEL SMITH	PAYPAL RXWORLDWIDE	06/02/2017	$672.75
			$672.75
MICHELLE LATTIMORE	D J WALL ST JOURNAL	05/31/2017	$36.99
			$36.99
MIMI BONGIORNO	AIRGAS SOUTH	06/06/2017	$17.17
	AIRGAS SOUTH	06/06/2017	$17.09
	LOWES #00661	06/22/2017	$20.73
	SIMGHOSTS.ORG	06/22/2017	$473.00
	SIMGHOSTS.ORG	06/22/2017	$978.00
			$1,505.99
MINNIE L DOBBINS	OFFICE DEPOT #1214	06/01/2017	$65.38
	OFFICE DEPOT #1214	06/02/2017	$317.71
	STAPLES DIRECT	06/02/2017	$27.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	STAPLES DIRECT	06/02/2017	$56.20
	OFFICEMAX CT IN#786200	06/15/2017	$81.59
	OFFICEMAX CT IN#822389	06/22/2017	$7.51
	AVOTEC, INC.	06/27/2017	$199.10
	STAPLES DIRECT	06/28/2017	$85.01
			$839.65
MIRIAM HUTTO	VICAP	05/30/2017	$25.00
	AMAZON MKTPLACE PMTS	06/02/2017	$28.28
	HFMA	06/07/2017	$325.00
	HAVENS FINE FRAMING	06/06/2017	$33.20
	PAYPAL TLC	06/08/2017	$3,525.00
	PAYPAL TLC	06/09/2017	$995.00
	ALFRED WILLIAMS AND COMPA	06/09/2017	$845.66
	CCMS	06/13/2017	$290.00
	MATTHEWS MUSC	06/14/2017	$49.47
	NC-SARA	06/20/2017	$4,000.00
	IN PALMETTO AWARDS	06/20/2017	$239.80
	EVENTWORKS LLC	06/23/2017	$107.41
			$10,463.82
MITCHELL HAMMONDS	PALMETTO AWARDS	05/31/2017	$299.75
	ZAZZLE USD	06/06/2017	$166.99
	ACPA	06/09/2017	$60.00
	THE ODLE GROUP/IMAGE BRAN	06/08/2017	$851.88
	NASPA-AUTHORIZE.NET	06/08/2017	$242.00
	VISTAPR VistaPrint.com	06/28/2017	$76.19
			$1,696.81
MOLLIE SELMANOFF	ACT J Thompson Group	05/31/2017	$375.00
	AMAZON MKTPLACE PMTS	06/01/2017	$20.48
	OTTERBOX/LIFEPROOF	05/31/2017	$65.29
	Amazon.com	06/01/2017	$16.95
	AMAZON MKTPLACE PMTS	06/01/2017	$67.90
	AMAZON MKTPLACE PMTS	06/01/2017	$49.00
	APAMEMBERDUESSUBS	06/19/2017	$99.00
	ACT J Thompson Group	06/19/2017	$620.00
	APAMEMBERDUESSUBS	06/19/2017	$67.00
	TARGET.COM	06/21/2017	$51.76
	Etsy.com - HOMELOO	06/22/2017	$47.50
	AMAZON MKTPLACE PMTS	06/22/2017	$67.06
	JETBLUE 2792178273528	06/23/2017	$179.19
	DELTA AIR 0062387253167	06/23/2017	$219.20
			$1,945.33
NADIA MARIUTTO	CHARLESTON AREA CVB	06/09/2017	$130.00
			$130.00
NADINE S DUBOIS	TRIDENT LAB SERVICES	05/31/2017	$55.00
	WALMART.COM 8009666546	06/09/2017	$25.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NADINE S DUBOIS	SC DHEC/BUREAU OF F	06/21/2017	$100.00
	WARREN FASTENINGS SOUTH	06/23/2017	$126.47
	NSC NORTHERN SAFETY CO	06/30/2017	$186.01
			$493.47
NANCY G OWENS	AMAZON MKTPLACE PMTS	05/31/2017	$2,177.81
	BICON LLC	06/01/2017	$90.00
	STERNGOLD DENTAL LLC	06/01/2017	$172.45
	AMAZON MKTPLACE PMTS	06/02/2017	$9.95
	AMAZON MKTPLACE PMTS	06/03/2017	$249.98
	CLEARCORRECT	06/05/2017	$67.48
	SOUTHWES 5268529658957	06/06/2017	$439.96
	SOUTHWES 5265539724398	06/06/2017	$30.00
	NOBEL BIOCARE USA LLC	06/13/2017	$104.99
	AMAZON MKTPLACE PMTS	06/15/2017	$760.81
			$4,103.43
NANCY M WHITE	STAPLES 00108266	06/20/2017	$6.50
			$6.50
NANCY VESCOVI	AACP.ORG	06/07/2017	$195.00
	BOARD OF PHARMACY SPECIA	06/09/2017	$125.00
	BOARD OF PHARMACY SPECIA	06/09/2017	$125.00
	BOARD OF PHARMACY SPECIA	06/15/2017	$125.00
			$570.00
NATHALIE BENNETT	AMERICAN STAT	06/22/2017	$147.00
			$147.00
NICHOLAS BRETTINGEN	PAYPAL TAMAMEDICAL	06/09/2017	$231.96
			$231.96
NICOLA THORNLEY	COLLEGE ON PROBLEMS OF	06/01/2017	$650.00
	JANTZEN LOCK & SAFE CO	06/02/2017	$54.50
	WESTJET 8388214728006	06/09/2017	$398.58
	AMAZON MKTPLACE PMTS	06/23/2017	$18.13
	AMAZON MKTPLACE PMTS	06/23/2017	$72.99
			$1,194.20
NIKKI LOWRY	READS UNIFORMS #1	06/02/2017	$718.56
	APL APPLE ONLINE STORE	06/11/2017	$54.45
	BARNES&NOBLE.COM-BN	06/13/2017	$957.59
	BARNES&NOBLE.COM-BN	06/14/2017	$311.95
			$2,042.55
OLIVIA N BURCH	MATTHEWS MUSC	06/13/2017	$2,100.00
			$2,100.00
PAM GRADY	A1 TELETRONICS	05/31/2017	$2,465.00
	TELECOM TECHNOLOGIES INC	05/31/2017	$2,489.00
	AMERITEL INC	06/01/2017	$1,620.00
	STAPLES DIRECT	06/01/2017	$60.18

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	A1 TELETRONICS	06/06/2017	$2,275.00
	PATIENT TELEPHONE SUPP	06/10/2017	$1,320.00
	A1 TELETRONICS	06/09/2017	$2,275.00
	A1 TELETRONICS	06/10/2017	$2,465.00
	A1 TELETRONICS	06/13/2017	$2,275.00
	MAC SOURCE INC	06/15/2017	$2,487.36
	A1 TELETRONICS	06/15/2017	$2,275.00
	A1 TELETRONICS	06/20/2017	$2,465.00
	STAPLES DIRECT	06/21/2017	$105.62
	A1 TELETRONICS	06/24/2017	$2,275.00
	TELECOM TECHNOLOGIES INC	06/23/2017	$2,215.00
	A1 TELETRONICS	06/28/2017	$1,900.00
	A1 TELETRONICS	06/29/2017	$2,496.00
			$33,463.16
PAMELA TEACHEY	AUL UNILATERAL HEARING LO	05/31/2017	$190.00
	PAYPAL SOUTHCAROLI	05/31/2017	$120.00
	TTC - CONTINUING ED	06/02/2017	$159.00
	TTC - CONTINUING ED	06/02/2017	$159.00
	DELTA AIR 0062384999226	05/31/2017	$101.80
	UPS 000000A76V24227	06/05/2017	$8.32
	UPS 000000A76V24207	06/05/2017	$15.47
	DESIGNS FOR VISION, INC	06/05/2017	$316.10
	PAYPAL SOUTHCAROLI	06/05/2017	$115.00
	DESIGNS FOR VISION, INC	06/05/2017	$125.35
	S CAROLINA MEDICAL ASSOC	06/06/2017	$295.00
	AMERICAN COLLEGE OF SURGE	06/06/2017	$400.00
	S CAROLINA MEDICAL ASSOC	06/06/2017	$150.00
	STAPLES DIRECT	06/07/2017	$134.27
	PAYPAL MEDISENSE	06/08/2017	$464.20
	MOLECULAR DEVICES - USA	06/11/2017	$358.88
	DELTA AIR 0062385800506	06/08/2017	$731.60
	AMAZON MKTPLACE PMTS	06/09/2017	$63.99
	AAO-HNSF	06/08/2017	$750.00
	AMAZON MKTPLACE PMTS	06/12/2017	$35.75
	STAPLES DIRECT	06/13/2017	$176.78
	APPLE STORE #R318	06/13/2017	$2,069.91
	BOARDVITALS.COM	06/19/2017	$224.10
	UPS 000000A76V24247	06/19/2017	$59.97
	PAYPAL BIOSTATXL	06/19/2017	$175.00
	AMAZON MKTPLACE PMTS	06/21/2017	$27.82
	AIRGAS SOUTH	06/20/2017	$48.70
	AMAZON MKTPLACE PMTS	06/21/2017	$36.57
	AMAZON MKTPLACE PMTS	06/20/2017	$542.10
	AMAZON MKTPLACE PMTS	06/21/2017	$24.52
	AAO-HNSF	06/20/2017	$100.00
	AAO-HNSF	06/20/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	AAO-HNSF	06/20/2017	$100.00
	AAO-HNSF	06/20/2017	$100.00
	SC MEDICAL BOARD	06/22/2017	$155.00
	AAO-HNSF	06/21/2017	$310.00
	INFORMED 800-237-6999	06/22/2017	$50.00
	AMAZON MKTPLACE PMTS	06/22/2017	$35.04
	AAFPRS	06/22/2017	$895.00
	UPS 000000A76V24257	06/27/2017	$8.32
	SC MEDICAL BOARD	06/28/2017	$155.00
	FREDPRYOR CAREERTRACK	06/29/2017	$398.00
	SC MEDICAL BOARD	06/29/2017	$155.00
			$10,640.56
PATRICK MULHOLLAND	DELTA AIR 0062385348618	06/02/2017	$345.60
			$345.60
PAULA M JONES	TROPHY DEPOT INC	05/31/2017	$34.42
			$34.42
PAULA THIES	MATTHEWS MUSC	06/14/2017	$73.38
	MATTHEWS MUSC	06/21/2017	$1,057.30
			$1,130.68
PEARL GILLIANS	IU FMS AR	06/09/2017	$1,250.00
	EDUCAUSE	06/16/2017	$40.00
	EAST COAST AP MARKETING L	06/23/2017	$680.10
	APL ITUNES.COM/BILL	06/28/2017	$19.99
			$1,990.09
PEGGY BOEHRIG	FEDEX 237978061	06/29/2017	$19.43
			$19.43
PEGGY LOW	AMAZON.COM AMZN.COM/BILL	06/03/2017	$6.53
	USA SCIENTIFIC, INC.	06/01/2017	$627.50
	SOUTHWES 5268528528362	06/02/2017	$362.96
	AMAZON MKTPLACE PMTS	06/02/2017	$2,697.94
	ACADEMIC REGALIA	06/07/2017	$642.99
	APL APPLE ONLINE STORE	06/11/2017	$86.11
	JET.COM	06/13/2017	$84.79
	JET.COM	06/13/2017	$71.45
	JET.COM	06/14/2017	$67.95
	Amazon.com	06/15/2017	$17.43
	MILLIPORE AMERICAS	06/15/2017	$384.54
	ABCAM	06/15/2017	$454.00
	VISIONTECH INC	06/15/2017	$218.80
	BestBuyCom802075004570	06/15/2017	$152.59
	Amazon.com	06/16/2017	$52.24
	AMAZON MKTPLACE PMTS	06/19/2017	$3.99
	AAO	06/20/2017	$975.00
	JET.COM	06/22/2017	$41.36

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	AMAZON MKTPLACE PMTS	06/27/2017	$16.99
	UI DEV STUDIES HYBRIDOMA	06/28/2017	$60.00
			$7,025.16
PHILLIP OHERRON	PAYPAL BESTVALUE4E	06/06/2017	$18.98
			$18.98
PRAKASH KARA	STAPLES 00108266	05/31/2017	$160.19
	STAPLES 00108266	06/01/2017	$108.99
	BOXWOOD TECHNOLOGY	06/01/2017	$310.00
	MICROWAY INC	06/09/2017	$242.00
			$821.18
RAGAN DUBOSE MORRIS	SHI INTERNATIONAL CORP	06/20/2017	$972.72
			$972.72
RAQUEL COOK	ENVIGO RMS INC	05/30/2017	$672.08
	CHARLES RIVER LAB	05/31/2017	$206.30
	JAX	05/31/2017	$254.54
	JAX	05/31/2017	$606.70
	ENVIGO RMS INC	05/30/2017	$369.00
	CHARLES RIVER LAB	05/31/2017	$531.10
	JAX	05/31/2017	$388.78
	CHARLES RIVER LAB	05/31/2017	$1,061.80
	JAX	05/31/2017	$777.56
	ENVIGO RMS INC	05/30/2017	$192.20
	JAX	05/31/2017	$800.50
	JAX	05/31/2017	$902.14
	JAX	05/31/2017	$604.30
	CHARLES RIVER LAB	05/31/2017	$183.35
	ENVIGO RMS INC	05/30/2017	$207.46
	ENVIGO RMS INC	05/30/2017	$145.05
	ENVIGO RMS INC	05/30/2017	$651.88
	CHARLES RIVER LAB	05/31/2017	$655.60
	JAX	05/31/2017	$1,153.00
	JAX	06/03/2017	$925.11
	TACONIC	06/05/2017	$440.20
	JAX	06/06/2017	$2,421.50
	CHARLES RIVER LAB	06/06/2017	$4,192.80
	CHARLES RIVER LAB	06/06/2017	$173.55
	CHARLES RIVER LAB	06/06/2017	$692.01
	ENVIGO RMS INC	06/05/2017	$363.50
	CHARLES RIVER LAB	06/06/2017	$218.04
	JAX	06/07/2017	$455.65
	JAX	06/07/2017	$1,051.50
	CHARLES RIVER LAB	06/07/2017	$258.25
	JAX	06/07/2017	$1,831.94
	JAX	06/07/2017	$222.46
	CHARLES RIVER LAB	06/07/2017	$517.35

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	06/07/2017	$189.10
	JAX	06/07/2017	$4,816.50
	CHARLES RIVER LAB	06/07/2017	$197.15
	CHARLES RIVER LAB	06/07/2017	$1,920.10
	CHARLES RIVER LAB	06/07/2017	$1,691.40
	JAX	06/07/2017	$1,991.90
	CHARLES RIVER LAB	06/07/2017	$1,061.80
	CHARLES RIVER LAB	06/07/2017	$1,097.00
	CHARLES RIVER LAB	06/12/2017	$382.00
	CHARLES RIVER LAB	06/12/2017	$502.00
	CHARLES RIVER LAB	06/12/2017	$803.50
	ENVIGO RMS INC	06/12/2017	$648.04
	ENVIGO RMS INC	06/12/2017	$200.15
	ENVIGO RMS INC	06/12/2017	$882.30
	JAX	06/14/2017	$948.50
	CHARLES RIVER LAB	06/14/2017	$206.30
	TACONIC	06/14/2017	$129.10
	JAX	06/14/2017	$120.32
	JAX	06/14/2017	$304.50
	CHARLES RIVER LAB	06/14/2017	$159.15
	CHARLES RIVER LAB	06/14/2017	$279.30
	CHARLES RIVER LAB	06/14/2017	$1,116.20
	CHARLES RIVER LAB	06/14/2017	$881.75
	JAX	06/14/2017	$392.50
	JAX	06/14/2017	$1,832.90
	CHARLES RIVER LAB	06/14/2017	$548.50
	JAX	06/14/2017	$563.20
	JAX	06/14/2017	$339.60
	CHARLES RIVER LAB	06/14/2017	$101.15
	JAX	06/14/2017	$1,780.66
	JAX	06/14/2017	$3,030.12
	CHARLES RIVER LAB	06/14/2017	$569.25
	JAX	06/17/2017	$361.25
	CHARLES RIVER LAB	06/19/2017	$489.50
	CHARLES RIVER LAB	06/19/2017	$773.70
	ENVIGO RMS INC	06/19/2017	$192.20
	ENVIGO RMS INC	06/19/2017	$712.20
	ENVIGO RMS INC	06/19/2017	$1,635.76
	JAX	06/21/2017	$2,687.00
	JAX	06/21/2017	$575.50
	CHARLES RIVER LAB	06/21/2017	$197.15
	JAX	06/21/2017	$701.60
	CHARLES RIVER LAB	06/21/2017	$731.30
	CHARLES RIVER LAB	06/21/2017	$197.15
	CHARLES RIVER LAB	06/21/2017	$1,466.25
	JAX	06/21/2017	$1,134.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	06/21/2017	$1,003.00
	CHARLES RIVER LAB	06/21/2017	$101.15
	JAX	06/21/2017	$624.44
	CHARLES RIVER LAB	06/21/2017	$881.75
	CHARLES RIVER LAB	06/26/2017	$502.00
	CHARLES RIVER LAB	06/26/2017	$582.50
	CHARLES RIVER LAB	06/26/2017	$1,448.40
	CHARLES RIVER LAB	06/26/2017	$770.00
	CHARLES RIVER LAB	06/26/2017	$286.50
	CHARLES RIVER LAB	06/26/2017	$174.80
	ENVIGO RMS INC	06/26/2017	$1,365.90
	ENVIGO RMS INC	06/26/2017	$669.40
	CHARLES RIVER LAB	06/27/2017	$2,133.42
	CHARLES RIVER LAB	06/27/2017	$1,201.00
	ENVIGO RMS INC	06/26/2017	$436.90
	JAX	06/28/2017	$558.50
	JAX	06/28/2017	$501.50
	JAX	06/28/2017	$455.65
	JAX	06/28/2017	$1,402.54
	JAX	06/28/2017	$1,413.00
	JAX	06/28/2017	$1,841.10
	JAX	06/28/2017	$312.70
	CHARLES RIVER LAB	06/29/2017	$101.15
	CHARLES RIVER LAB	06/29/2017	$197.15
	CHARLES RIVER LAB	06/29/2017	$475.25
	CHARLES RIVER LAB	06/29/2017	$1,920.10
	CHARLES RIVER LAB	06/29/2017	$1,920.10
	CHARLES RIVER LAB	06/29/2017	$881.75
	CHARLES RIVER LAB	06/29/2017	$582.25
	CHARLES RIVER LAB	06/29/2017	$881.75
			$91,293.35
RAYMOND DEEPE	NOVUS BIOLOGICALS LLC	06/19/2017	$174.00
			$174.00
REBECA MUELLER	SQ NAFSA ASSOCIAT	05/31/2017	$37.18
	THE PARK CAFE	06/22/2017	$97.13
	SQ CHARLESTON HOSPITALIT	06/23/2017	$400.00
			$534.31
REBECCA GREGORY	AMERICAN AIR0018626181102	05/31/2017	$572.61
	CHARLES RIVER LAB	06/05/2017	$296.44
	ERBA-JAS	06/08/2017	$200.58
	WORLD COURIER GROUP INC	06/12/2017	$1,454.50
	WORLD COURIER GROUP INC	06/12/2017	$1,273.45
	ABAXIS, INC.	06/14/2017	$1,193.55
	CHARLES RIVER LAB	06/19/2017	$281.56
	CHARLES RIVER LAB	06/19/2017	$296.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	SISSON SCALE EQUIPMENT	06/20/2017	$300.00
			$5,869.13
REBEKAH DAVIS	COPYRIGHT CLEARANC CEN	06/05/2017	$1,750.00
	MATTHEWS MUSC	06/12/2017	$379.44
	IN CAMEO	06/13/2017	$110.00
	SC DHEC/BUREAU OF F	06/16/2017	$125.00
	MAYO CLINIC CME	06/20/2017	$825.00
	MAYO CLINIC CME	06/20/2017	$825.00
	AMERICAN AIR0012135547486	06/26/2017	$815.60
			$4,830.04
REGINA BACKMAN	DIAMOND SPRINGS WATER	06/01/2017	$21.58
	DIAMOND SPRINGS WATER	06/01/2017	$43.16
	DIAMOND SPRINGS WATER	06/01/2017	$59.08
	DIAMOND SPRINGS WATER	06/01/2017	$53.96
	DIAMOND SPRINGS WATER	06/01/2017	$48.34
	AMAZON MKTPLACE PMTS	06/03/2017	$99.99
	DIAMOND SPRINGS WATER	06/05/2017	$16.19
	AmazonPrime Membership	06/11/2017	$53.41
	CABVI CONFERENCE	06/13/2017	$650.05
	DIAMOND SPRINGS WATER	06/14/2017	$64.75
	VICAP	06/13/2017	$25.00
	VICAP	06/16/2017	$265.00
	VICAP	06/15/2017	$100.00
	VICAP	06/16/2017	$129.00
	LEXJET, LLC	06/19/2017	$948.00
	LEXJET, LLC	06/19/2017	$944.93
	LEXJET, LLC	06/19/2017	$539.96
	ADOBE	06/19/2017	$349.00
	GETTY IMAGES	06/27/2017	$329.16
	ENVATO AUDIOJUNGLE	06/28/2017	$30.00
	AMERICAN AIR0012135707890	06/27/2017	$930.89
	DIAMOND SPRINGS WATER	06/28/2017	$53.96
	EVENTWORKS LLC	06/29/2017	$773.39
	LINKEDIN-330 0948664	06/29/2017	$525.00
			$7,053.80
RENEE DUNN	SC MEDICAL BOARD	06/07/2017	$155.00
			$155.00
RHONDA WALTERS	NABITA	06/06/2017	$529.00
	AMERICAN AIR0012132498408	06/07/2017	$476.10
	STAPLES 00115832	06/14/2017	$33.78
	DIAMOND SPRINGS WATER	06/15/2017	$21.71
	DIAMOND SPRINGS WATER	06/15/2017	$162.95
	PARTY CITY 0182	06/19/2017	$61.48
	IN HAMBY CATERING AND EV	06/20/2017	$381.84
	PUBLIX #633	06/21/2017	$45.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,712.61
RICHARD ANDERSON	WAL-MART #1146	06/02/2017	$20.25
	ACI FABRIC.COM	06/02/2017	$34.48
	LOWES #02464	06/05/2017	$198.20
	WAL-MART #1146	06/05/2017	$12.72
	AMAZON MKTPLACE PMTS	06/12/2017	$48.76
	LOWES #00358	06/12/2017	$42.52
	MARVINS #45	06/19/2017	$7.55
	Amazon.com	06/21/2017	$474.52
	AMAZON MKTPLACE PMTS	06/22/2017	$40.20
			$879.20
RICK TERHUNE	STAPLES 00108266	06/10/2017	$122.59
	AMAZON MKTPLACE PMTS	06/13/2017	$70.80
	AMAZON MKTPLACE PMTS	06/13/2017	$59.99
	AMAZON.COM AMZN.COM/BILL	06/14/2017	$1,523.82
	FLOORING SOLUTIONS	06/21/2017	$1,481.36
	ENTERPRISE REN10163897	06/22/2017	$1,089.22
	THE TRANE COMPANY	06/22/2017	$315.00
	AMAZON MKTPLACE PMTS	06/23/2017	$33.80
	SC DHEC/BUREAU OF F	06/22/2017	$2,000.00
	FORMULA AUTOMATIC DOOR	06/23/2017	$234.38
	PAYPAL GRANTHELPER	06/27/2017	$375.00
			$7,305.96
ROBERT PEIFFER	DELTA AIR 0068629605905	06/12/2017	$480.60
	LIFETECH 36435447	06/15/2017	$243.08
	GREEN'S PUBLISHING	06/19/2017	$580.00
	IN TRIO SOLUTIONS INC.	06/27/2017	$2,500.00
	YELLOW CAB COMPANY	06/27/2017	$128.00
	INTOXIMETERS INC	06/28/2017	$2,114.07
			$6,045.75
RONALD MIZE	QIAGEN INC	05/31/2017	$102.60
	QIAGEN INC	05/31/2017	$1,186.20
	EVE TECHNOLOGIES CORP.	05/31/2017	$2,179.03
	PIPETTE REPAIR SERVICE IN	05/31/2017	$40.00
	AIRGAS SOUTH	05/31/2017	$48.70
	AIRGAS SOUTH	06/02/2017	$48.70
	READS UNIFORMS #1	06/01/2017	$192.66
	SSCI - SOUTHERN SOCIET	06/01/2017	$600.00
	AIRGAS SOUTH	06/02/2017	$130.86
	CONT CARBONIC PDCT	06/05/2017	$27.35
	AIRGAS SOUTH	06/06/2017	$48.70
	ACR ASM 404-633-3777 ATL	06/06/2017	$490.00
	QIAGEN INC	06/07/2017	$270.90
	MUSC TECH STORE	06/09/2017	$2,342.41
	READS UNIFORMS #1	06/09/2017	$136.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	PUBLIC LIBRARY OFSCIENCE	06/12/2017	$1,495.00
	CONT CARBONIC PDCT	06/12/2017	$27.35
	AIRGAS SOUTH	06/13/2017	$48.70
	INTEGRATED DNA TECH	06/13/2017	$46.67
	GENEWIZ, INC.	06/13/2017	$36.00
	GENEWIZ, INC.	06/13/2017	$12.00
	AMERICAN AIR0018604811598	06/12/2017	$184.30
	AMERICAN AIR0018604824777	06/13/2017	$289.30
	PUBLIC LIBRARY OFSCIENCE	06/15/2017	$1,495.00
	AMAZON MKTPLACE PMTS	06/15/2017	$46.98
	ACR 4 (404-633-3777) ATL	06/16/2017	$25.00
	ACR 1 (404-633-3777) ATL	06/16/2017	$70.00
	AIRGAS SOUTH	06/19/2017	$130.86
	ACR 1 (404-633-3777) ATL	06/19/2017	$70.00
	CONT CARBONIC PDCT	06/19/2017	$27.35
	AIRGAS SOUTH	06/20/2017	$48.70
	AIRGAS SOUTH	06/21/2017	$48.70
	ASCB	06/24/2017	$160.00
	CONT CARBONIC PDCT	06/27/2017	$27.35
	AIRGAS SOUTH	06/27/2017	$48.70
	BIOPROXIMITY LLC BIOPR	06/28/2017	$750.00
	AIRGAS SOUTH	06/29/2017	$48.70
			$12,981.43
ROXANNA SWAGEL	PCI PATTERSON VETERINA	05/31/2017	$81.75
	AIRGAS SOUTH	06/02/2017	$41.41
	PCI PATTERSON VETERINA	06/01/2017	$285.73
	PCI PATTERSON VETERINA	06/02/2017	$2.18
	PCI PATTERSON VETERINA	06/02/2017	$125.79
	PCI PATTERSON VETERINA	06/02/2017	$605.05
	PCI PATTERSON VETERINA	06/06/2017	$128.67
	PCI PATTERSON VETERINA	06/06/2017	$33.35
	WALMART.COM 8009666546	06/07/2017	$31.55
	AIRGAS SOUTH	06/12/2017	$19.66
	AIRGAS SOUTH	06/13/2017	$8.71
	ABAXIS	06/13/2017	$215.00
	SP BULBAMERICA	06/21/2017	$23.51
	PCI PATTERSON VETERINA	06/22/2017	$26.36
	WESTERN VETERINARY	06/27/2017	$295.00
			$1,923.72
SANDRA PARKER	PRESTIGE BOX	05/31/2017	$214.45
	VERITIV	05/31/2017	$389.70
	MAC PAPERS	05/24/2017	$2,355.65
	RANDSTAD GENERAL PARTNER	05/31/2017	$1,098.56
	JR ROWELL PRINTING COMPAN	05/31/2017	$1,231.48
	MAC PAPERS	05/18/2017	$445.37
	MAC PAPERS	05/30/2017	$1,192.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS	05/31/2017	$819.68
	VERITIV	06/03/2017	$16.54
	JR ROWELL PRINTING COMPAN	06/01/2017	$2,267.65
	VERITIV	06/03/2017	$1,182.32
	VERITIV	06/03/2017	$770.32
	UPS 1ZA8T6660399011872	06/04/2017	$7.72
	STAFFMARK	06/01/2017	$1,351.60
	VERITIV	06/07/2017	$307.52
	MAC PAPERS	06/05/2017	$698.96
	JR ROWELL PRINTING COMPAN	06/06/2017	$1,473.43
	VERITIV	06/08/2017	$356.51
	VERITIV	06/08/2017	$752.79
	STAFFMARK	06/08/2017	$1,656.80
	VERITIV	06/09/2017	$123.00
	VERITIV	06/09/2017	$596.73
	VERITIV	06/09/2017	$349.07
	KNIGHT PRINTING AND GRAPH	06/09/2017	$71.38
	STAFFMARK	06/09/2017	$1,930.68
	VERITIV	06/09/2017	$215.32
	MAC PAPERS	06/08/2017	$1,475.58
	RANDSTAD GENERAL PARTNER	06/12/2017	$1,102.50
	STAFFMARK	06/12/2017	$834.58
	VERITIV	06/16/2017	$623.36
	STAFFMARK	06/15/2017	$1,357.05
	UPS 1ZA8T6660395200488	06/18/2017	$7.73
	MAC PAPERS	06/14/2017	$868.14
	JR ROWELL PRINTING COMPAN	06/15/2017	$1,900.33
	UPS ADJ00196841232471	06/18/2017	$10.85
	VERITIV	06/16/2017	$294.43
	THE NUMBERS STORE LLC	06/19/2017	$609.00
	RANDSTAD GENERAL PARTNER	06/20/2017	$606.38
	MAC PAPERS	06/16/2017	$1,811.91
	MAC PAPERS	06/16/2017	$1,818.67
	JR ROWELL PRINTING COMPAN	06/20/2017	$738.89
	STAFFMARK	06/20/2017	$1,765.10
	THE NUMBERS STORE LLC	06/20/2017	$801.00
	SHI INTERNATIONAL CORP	06/20/2017	$924.18
	JR ROWELL PRINTING COMPAN	06/21/2017	$1,908.52
	VERITIV	06/24/2017	$1,080.93
	VERITIV	06/24/2017	$338.71
	VERITIV	06/24/2017	$103.78
	VERITIV	06/24/2017	$313.84
	RANDSTAD GENERAL PARTNER	06/26/2017	$630.00
	STAFFMARK	06/26/2017	$1,857.01
	JR ROWELL PRINTING COMPAN	06/26/2017	$976.50
	THE NUMBERS STORE LLC	06/26/2017	$115.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	JR ROWELL PRINTING COMPAN	06/27/2017	$672.70
	MAC PAPERS	06/09/2017	$457.80
	MAC PAPERS	06/26/2017	$933.60
	STAFFMARK	06/27/2017	$1,645.90
			$50,459.42
SARA DELMAS	STAPLES 00117127	06/06/2017	$25.04
	AMAZON MKTPLACE PMTS	06/09/2017	$23.99
			$49.03
SARA FRAMPTON	DELTA AIR 0068628340789	06/07/2017	$352.46
	DELTA AIR 0068628340790	06/07/2017	$352.46
	MARSHALLS #829	06/13/2017	$57.69
			$762.61
SARAH CANTRELL	SC MEDICAL BOARD	06/02/2017	$155.00
	Amer Acad of Family Phys	06/09/2017	$171.85
	GEIGER	06/21/2017	$941.60
	SC.GOV	06/21/2017	$85.00
			$1,353.45
SARAH VELASCO	CABVI CONFERENCE	06/05/2017	$573.48
	CABVI CONFERENCE	06/05/2017	$429.13
	CABVI CONFERENCE	06/05/2017	$868.41
	CABVI CONFERENCE	06/06/2017	$869.77
	DELTA AIR 0068669437238	06/08/2017	$184.25
	WESTJETAIR 8388669437141	06/08/2017	$319.48
	AIR TRANSAT 6498669437186	06/08/2017	$102.70
	PUBLICATION CLEARINGHOUS	06/16/2017	$191.50
	DELTA AIR 0062387427374	06/20/2017	$736.60
	WESTJETAIR 8388683113742	06/20/2017	$391.85
	UNITED 0168683113734	06/20/2017	$286.17
	DELTA AIR 0062387427376	06/20/2017	$736.60
	FLIGHTHUB.COM	06/20/2017	$15.95
	DELTA AIR 0062387427375	06/20/2017	$736.60
	AMERICAN AIR0012135722783	06/27/2017	$760.57
	AMERICAN AIR0012135721414	06/27/2017	$930.74
	AMERICAN AIR0012135719437	06/27/2017	$803.89
			$8,937.69
SARAH WALL	STAPLS0156729075000002	06/13/2017	$97.65
	STAPLS0156729075000003	06/13/2017	$50.79
	STAPLS0156729075000001	06/13/2017	$217.99
	STAPLS0156729075000004	06/14/2017	$62.38
	PARTY CITY	06/21/2017	$117.32
	DMI DELL HIGHER EDUC	06/24/2017	$834.46
	DMI DELL HIGHER EDUC	06/28/2017	$834.46
	RED IRON BRAND SOL	06/27/2017	$351.92
	SOUTH CAROLINA ASSOC	06/27/2017	$975.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,541.97
SCOTT LEWIS	Amazon.com	06/07/2017	$479.52
	HOUZZ INC.	06/07/2017	$413.99
	STROOPS-HARKN TECHNOLO	06/08/2017	$489.52
	PRO CHEM INC	06/08/2017	$204.71
	ACCUPRINT INC	06/08/2017	$54.50
	GIH GLOBALINDUSTRIALEQ	06/10/2017	$359.00
	WAL-MART #2348	06/12/2017	$29.58
	Amazon.com	06/21/2017	$60.18
	READY CARE-PURE FIJI	06/22/2017	$1,530.00
	IN PALMETTO FITNESS REPA	06/28/2017	$959.40
	LOWES #00661	06/29/2017	$149.48
			$4,729.88
SHARAN EASLEY	FEDEX 235434985	06/03/2017	$6.47
	CONT CARBONIC PDCT	06/05/2017	$70.41
	LIFESPAN BIOSCIENCES INC	06/07/2017	$310.00
	ADINSTRUMENTS	06/08/2017	$201.00
	FEDEX 236091462	06/10/2017	$18.82
	CONT CARBONIC PDCT	06/12/2017	$70.41
	UPS 000000A8T690237	06/12/2017	$13.16
	FEDEX 236536871	06/14/2017	$13.00
	FEDEX 236791224	06/17/2017	$6.53
	UPS 000000A8T690247	06/19/2017	$16.84
	CONT CARBONIC PDCT	06/19/2017	$105.62
	FEDEX 237134295	06/20/2017	$13.72
	PET SUPPLIES 4 LESS	06/20/2017	$40.97
	FEDEX 237486347	06/24/2017	$6.43
	CONT CARBONIC PDCT	06/27/2017	$70.41
	COSMO BIO USA	06/27/2017	$46.00
			$1,009.79
SHARLENE ATKINS	ISSUU	06/01/2017	$19.00
	DIAMOND SPRINGS WATER	06/05/2017	$64.59
	STAPLES 00108266	06/09/2017	$217.99
	MUSC TECH STORE	06/12/2017	$2,342.41
	AMAZON MKTPLACE PMTS	06/14/2017	$20.08
	PAYPAL SCPRSA	06/15/2017	$30.00
	PAYPAL SCPRSA	06/19/2017	$15.00
	WWW.ISTOCK.COM	06/22/2017	$9.60
	AMAZON MKTPLACE PMTS	06/23/2017	$9.47
	AMAZON MKTPLACE PMTS	06/28/2017	$17.08
			$2,745.22
SHAUNDREA REID	AMERICAN ASSOC FOR LABORA	06/12/2017	$185.00
	P-D-F-FILLER	06/16/2017	$72.00
	Orbitz 7275995584854	06/27/2017	$45.00
	DELTA AIR 0068670568469	06/27/2017	$627.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$929.60
SHAWNTINA PRIOLEAU	MATTHEWS MUSC	06/19/2017	$266.58
			$266.58
SHELLEY S GARVIN	AIRGAS SOUTH	06/07/2017	$71.59
	LE BLEU CENTRAL DISTRIBU	06/12/2017	$53.97
	LE BLEU CENTRAL DISTRIBU	06/12/2017	$7.60
	SOUTH CAROLINA DENTAL	06/13/2017	$70.00
	AIRGAS SOUTH	06/14/2017	$49.60
	1000BULBS.COM	06/28/2017	$13.13
	THE YGS GROUP / MEDIA	06/29/2017	$1,810.00
			$2,075.89
SHERRIE NESBITT	UPS 1ZKT866M0100016011	06/09/2017	$45.05
	UPS 2925C4AQCBO	06/09/2017	$5.80
	AAMC MEETINGS	06/08/2017	$1,115.00
	AAMC MEETINGS	06/19/2017	$1,115.00
			$2,280.85
SHINIQUE GARRETT	AMAZON MKTPLACE PMTS	05/31/2017	$89.48
	INTEGRATED DNA TECH	06/01/2017	$43.15
	UPS 1Z4AT2060195034728	06/11/2017	$43.23
	UPS 1Z4AT2060191784210	06/11/2017	$20.82
			$196.68
SHIRLEY TOELLE	DELTA AIR 0062384861008	05/31/2017	$573.60
	SYSTAT SOFTWARE INC	06/01/2017	$449.00
	DELTA AIR 0062384454927	05/31/2017	$393.60
	DELTA AIR 0062384286680	05/31/2017	$474.60
	DELTA AIR 0062384286682	05/31/2017	$474.60
	DELTA AIR 0062384286681	05/31/2017	$474.60
	CUGI	05/31/2017	$78.40
	QIAGEN INC	06/01/2017	$624.60
	FEDEX 24579674	06/03/2017	$34.95
	FEDEX 24579623	06/03/2017	$42.17
	AMAZON MKTPLACE PMTS	06/02/2017	$317.40
	ADDGENE INC	06/02/2017	$150.00
	FEDEX 24580021	06/03/2017	$55.78
	FEDEX 24579559	06/03/2017	$63.17
	AIRGAS SOUTH	06/06/2017	$511.36
	UWEX REGISTRATION	06/06/2017	$150.00
	PAYPAL BDSC	06/08/2017	$20.03
	ASBMB-CV	06/09/2017	$140.00
	AACR DUES ONLINE	06/12/2017	$315.00
	AMAZON MKTPLACE PMTS	06/15/2017	$284.79
	QIAGEN INC	06/15/2017	$306.90
	QIAGEN INC	06/19/2017	$315.90
	ADDGENE INC	06/20/2017	$85.00
	MILTENYI BIOTEC	06/21/2017	$136.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	MATTHEWS MUSC	06/21/2017	$28.73
	AIRGAS SOUTH	06/22/2017	$605.51
	Amazon.com	06/22/2017	$133.67
	AMERICAN DIABETES PM-C	06/27/2017	$245.00
	AMAZON MKTPLACE PMTS	06/27/2017	$139.91
	ADDGENE INC	06/28/2017	$85.00
	VISTAPR VistaPrint.com	06/29/2017	$22.99
	ADDGENE INC	06/29/2017	$85.00
			$7,817.26
SONYA JORDAN	AMERICAN AIR0018625976617	05/30/2017	$625.59
	DELTA AIR 0062384326692	05/31/2017	$330.40
	FEDEX 157392141	06/06/2017	$30.71
	AM ASSOC FOR CLIN CHEMIST	06/06/2017	$229.00
	ASCP	06/09/2017	$449.00
	UNITED 0162351692503	06/09/2017	$358.40
	FEDEX 157637532	06/13/2017	$30.86
	SOUTHWES 5268533887600	06/16/2017	$285.97
	ASCP	06/16/2017	$649.00
	CAP	06/19/2017	$199.00
	ASHG DUES	06/19/2017	$240.00
	AMERICAN AIR0012134394424	06/19/2017	$198.40
	AMERICAN AIR0018632500865	06/22/2017	$364.61
	DELTA AIR 0062387760304	06/26/2017	$200.80
	ASCP	06/26/2017	$449.00
	UNITED 0162353981905	06/26/2017	$271.40
	AM ASSOC FOR CLIN CHEMIST	06/27/2017	$1,034.00
	AMERICAN AIR0012135530024	06/26/2017	$215.31
	UNITED 0162354315848	06/28/2017	$831.60
			$6,993.05
STACEY SELLERS	FACEBK 72BJVCWKF2	05/31/2017	$57.61
	AMERICAN SCREENING CORP	06/07/2017	$79.30
	CRAIGSLIST.ORG	06/08/2017	$25.00
	PREMIER BIOTECH INC	06/15/2017	$258.26
	CHARLESTON GREEN TAXI LLC	06/19/2017	$654.35
	AVOTEC, INC.	06/20/2017	$199.10
	AMAZON MKTPLACE PMTS	06/21/2017	$22.01
			$1,295.63
STEPHANIE RUDNICKI	AMAZON MKTPLACE PMTS	06/19/2017	$272.60
	HENGE DOCKS	06/29/2017	$169.88
			$442.48
SUSAN HOLLAND	SOUTHWES 5268528537631	06/02/2017	$587.94
	N AMERICA SOCIETY-CARDIA	06/21/2017	$375.00
	N AMERICA SOCIETY-CARDIA	06/21/2017	$375.00
	N AMERICA SOCIETY-CARDIA	06/21/2017	$375.00
	N AMERICA SOCIETY-CARDIA	06/23/2017	$375.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HOLLAND	N AMERICA SOCIETY-CARDIA	06/23/2017	$375.00
	N AMERICA SOCIETY-CARDIA	06/23/2017	$375.00
			$2,837.94
SUSAN MCLINTOCK	AMAZON MKTPLACE PMTS	06/05/2017	$990.00
	FEDEX 236213328	06/13/2017	$34.79
	FEDEX 236589780	06/15/2017	$25.55
	FEDEX 236715287	06/19/2017	$42.77
	FEDEX 157967969	06/22/2017	$608.50
	FEDEX 158028625	06/23/2017	$20.00
			$1,721.61
SUSAN WALTZ	LINKEDIN-326 9497774	06/05/2017	$350.00
	THE CODING INSTITUTE NC	06/12/2017	$277.51
	SOC RESEARCH ADMINISTRATO	06/12/2017	$165.00
	MAKE SIGNS AND MAKE ST	06/13/2017	$81.81
	ACCO BRANDS DIRECT	06/14/2017	$124.25
	SOC OF CLINICAL RESEAR	06/21/2017	$75.00
	PAYPAL LOWCOUNTRYA	06/21/2017	$55.00
	JETBLUE 2798632097904	06/21/2017	$639.40
			$1,767.97
SUSAN WATSON	IN THE KERH GROUP LLC	06/06/2017	$337.50
			$337.50
SUSAN WETHERHOLT	STAPLS7177115570001001	05/31/2017	$7.62
	MICHAELS.COM	06/06/2017	$113.27
	AMERICAN COLLEGE OF SURGE	06/08/2017	$20.00
	AMERICAN COLLEGE OF SURGE	06/08/2017	$20.00
	UPS 1ZA76V890191720217	06/11/2017	$14.93
	PAPERLESS POST	06/09/2017	$6.00
	WALMART.COM	06/14/2017	$55.41
	STAPLS7177127764000001	06/17/2017	$72.03
	PAPERLESS POST	06/27/2017	$6.00
	SF AMS LOCATION 2	06/29/2017	$125.00
			$440.26
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	06/01/2017	$65.00
	H E R O	06/23/2017	$595.00
	AMAZON MKTPLACE PMTS	06/24/2017	$237.94
	AMAZON MKTPLACE PMTS	06/27/2017	$149.99
	AMAZON MKTPLACE PMTS	06/26/2017	$790.00
			$1,837.93
SUZANNE W SMITH	SP SMH SHOP	06/12/2017	$550.00
	CMCGLOBAL	06/21/2017	$260.00
			$810.00
TAMARA NOWLING	ASN	06/08/2017	$65.00
			$65.00
TARA HAY	AMAZON MKTPLACE PMTS	06/06/2017	$273.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA HAY	AMAZON MKTPLACE PMTS	06/08/2017	$27.98
	AMAZON MKTPLACE PMTS	06/07/2017	$332.26
	SC.GOV	06/12/2017	$85.00
	SC.GOV	06/12/2017	$85.00
			$803.74
TARA NOVIT-THOMAS	STAPLS7177210051000001	05/31/2017	$62.54
	CheapTix 7269819357725	05/31/2017	$14.98
	DELTA AIR 0068668898116	05/31/2017	$513.60
	SOUTHWES 5268528127515	06/01/2017	$142.98
	GYNECOLOGIC ONCOLOGY	06/05/2017	$50.00
	OTC BRANDS, INC.	06/03/2017	$53.88
	SOC OF CLINICAL RESEAR	06/09/2017	$281.25
	STAPLS7177685016000001	06/08/2017	$155.76
	STAPLS7178380111000001	06/20/2017	$130.90
	STAPLS7178380607000001	06/20/2017	$46.89
	SOC OF CLINICAL RESEAR	06/23/2017	$75.00
	SOC OF CLINICAL RESEAR	06/23/2017	$75.00
	SOC OF CLINICAL RESEAR	06/29/2017	$75.00
	CTC CONSTANTCONTACT.COM	06/29/2017	$45.00
	STAPLS7178903190000001	06/29/2017	$52.45
			$1,775.23
TERESA KENNEDY	AMAZON MKTPLACE PMTS	06/07/2017	$126.94
	STAPLES DIRECT	06/06/2017	$27.18
	AMAZON MKTPLACE PMTS	06/08/2017	$151.56
			$305.68
TERI HUGGINS	CRAIGSLIST.ORG	06/01/2017	$25.00
	AVOTEC, INC.	06/02/2017	$199.10
	USPS KIOSK 4514849555	06/05/2017	$9.80
	AMAZON MKTPLACE PMTS	06/10/2017	$14.24
	AMAZON MKTPLACE PMTS	06/09/2017	$45.24
	DELL SALES & SERVICE	06/14/2017	$76.28
	AVOTEC, INC.	06/13/2017	$199.10
			$568.76
TERRI HAYES	SC MEDICAL BOARD	06/02/2017	$155.00
	SC MEDICAL BOARD	06/09/2017	$155.00
	SC MEDICAL BOARD	06/09/2017	$155.00
	SC MEDICAL BOARD	06/09/2017	$155.00
	SC MEDICAL BOARD	06/09/2017	$155.00
	SC MEDICAL BOARD	06/09/2017	$155.00
	SC MEDICAL BOARD	06/09/2017	$155.00
	SC MEDICAL BOARD	06/12/2017	$155.00
			$1,240.00
TERRI THOMAS WALL	RANDSTAD NORTH AMERICA	06/01/2017	$310.80
	RANDSTAD NORTH AMERICA	06/08/2017	$285.60
	RANDSTAD NORTH AMERICA	06/15/2017	$302.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERRI THOMAS WALL	SHP SWANSON HLTH PROD	06/16/2017	$519.74
	RANDSTAD NORTH AMERICA	06/22/2017	$285.60
	RANDSTAD NORTH AMERICA	06/29/2017	$252.00
			$1,956.14
THOMAS NASELARIS	CCN	06/01/2017	$375.00
	CCN	06/01/2017	$275.00
	CCN	06/01/2017	$275.00
			$925.00
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	06/07/2017	$168.00
	APL APPLE ONLINE STORE	06/14/2017	$163.45
	AVAILE INC.	06/13/2017	$801.10
	APL APPLE ONLINE STORE	06/16/2017	$1,339.61
			$2,472.16
TINA TEAL	APPALACHIAN SPRINGS	06/05/2017	$103.55
	ALPHA BUSINESS ESSENTIAL	06/08/2017	$193.06
	US INK AND TONER	06/08/2017	$961.86
	US INK AND TONER	06/09/2017	$219.26
	NCURA	06/19/2017	$720.00
	NCURA	06/19/2017	$720.00
			$2,917.73
TODD LEMATTY	WCN 2017 Registraion, Jap	06/13/2017	$770.00
	WCN 2017 Registraion, Jap	06/13/2017	$770.00
	OFFICE DEPOT #3357	06/15/2017	$54.68
			$1,594.68
TONI WINDHAM	MicroBilt Corporation	06/01/2017	$70.80
	PALMETTO AWARDS	06/12/2017	$37.06
	RITE AID STORE - 11611	06/12/2017	$16.92
	CEEL CENTER	06/15/2017	$254.95
	COMCAST OF CHARLESTON	06/23/2017	$22.89
	THOMSON WEST TCD	06/22/2017	$400.81
	ATLAS BUSINESS SOLUTIONS	06/23/2017	$1,987.20
	EPP NEWSPAPER GROUP	06/26/2017	$30.50
	COMCAST OF CHARLESTON	06/30/2017	$22.89
			$2,844.02
TRAVIS POOLE	DNH GODADDY.COM	05/31/2017	$30.34
	DNH GODADDY.COM	06/09/2017	$25.50
	FEDEX 157744756	06/15/2017	$20.00
			$75.84
TRELLE LOUCKS	SOCIETY OF NEUROINTERVENT	05/30/2017	$1,540.00
	UNITED 0162350215520	05/30/2017	$622.60
	FEDEX 157210412	05/31/2017	$54.33
	AMAZON.COM AMZN.COM/BILL	06/01/2017	$220.40
	Amazon.com	06/03/2017	$288.02
	AMAZON MKTPLACE PMTS	06/05/2017	$384.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	AMERICAN COLLEGE OF SURGE	06/06/2017	$400.00
	Amazon.com	06/06/2017	$145.02
	FEDEX 235747549	06/06/2017	$22.89
	SC MEDICAL BOARD	06/07/2017	$155.00
	AMAZON MKTPLACE PMTS	06/07/2017	$132.73
	AMAZON MKTPLACE PMTS	06/08/2017	$99.35
	FEDEX 235947406	06/08/2017	$72.82
	SOC OF CLINICAL RESEAR	06/10/2017	$125.00
	AMAZON MKTPLACE PMTS	06/12/2017	$57.64
	Amazon.com	06/12/2017	$51.11
	DELTA AIR 0062386974149	06/13/2017	$1,096.80
	SOCIETY OF NEUROINTERVENT	06/13/2017	$895.00
	FEDEX 236632817	06/15/2017	$26.85
	MONOPRICE, INC.	06/16/2017	$15.43
	FEDEX 236790739	06/17/2017	$110.42
	ISPN	06/19/2017	$250.00
	EXPEDIA 7274122562402	06/19/2017	$6.49
	AMERICAN AIR0018631419489	06/19/2017	$514.81
	EXPEDIA 7274335599665	06/20/2017	$6.85
	UNITED 0168631423932	06/19/2017	$228.80
	UNITED 0162353025020	06/19/2017	$709.60
	FEDEX 237243590	06/21/2017	$26.65
	MONOPRICE, INC.	06/21/2017	$17.90
	SOCIETY OF NEUROINTERVENT	06/20/2017	$1,195.00
	AMERICAN AIR0018631690939	06/20/2017	$514.81
	UNITED 0168631688993	06/20/2017	$266.80
	SOCIETY OF NEUROINTERVENT	06/20/2017	$400.00
	SOCIETY OF NEUROINTERVENT	06/21/2017	$400.00
	FEDEX 237485912	06/24/2017	$80.73
	YP ADVERTISING PYMNT	06/23/2017	$46.00
	KENES ULUSLARARASI KONGRE	06/28/2017	$900.00
	AANS	06/28/2017	$150.00
	FEDEX 238022902	06/29/2017	$53.54
			$12,283.48
TRENACE RICHARDSON	AIRGAS SOUTH	06/02/2017	$52.76
	AIRGAS SOUTH	06/02/2017	$34.14
	AIRGAS SOUTH	06/02/2017	$11.64
	SC MEDICAL BOARD	06/08/2017	$155.00
	C-T TECHNOLOGIES	06/12/2017	$50.00
	AIRGAS SOUTH	06/14/2017	$610.59
	AIRGAS SOUTH	06/16/2017	$48.70
	AIRGAS SOUTH	06/20/2017	$48.70
	SC MEDICAL BOARD	06/22/2017	$155.00
	SC MEDICAL BOARD	06/23/2017	$155.00
			$1,321.53
VALERIE MORTON	BC.BASECAMP 2 2829832	06/08/2017	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	Amer Acad of Family Phys	06/09/2017	$395.00
	ROSS PRINTING	06/12/2017	$444.38
	SACME	06/26/2017	$495.00
			$1,384.38
VANESSA SULLIVAN	BIOMED CENTRAL	05/31/2017	$2,145.00
	DELTA AIR 0062385497402	06/02/2017	$598.40
	UPS 1ZX738X90192321104	06/11/2017	$20.82
	DELTA AIR 0062385355143	06/08/2017	$1,542.66
	AMERICAN STAT	06/22/2017	$180.00
	SCT	06/22/2017	$170.00
	DELTA AIR 0062388832203	06/28/2017	$382.40
			$5,039.28
VEL JOHNSON	AHA SMALL CONFERENCES	06/21/2017	$450.00
	HEART RHYTHM SOCIETY	06/21/2017	$685.00
	COA CHEAPOAIR.COM AIR	06/22/2017	$34.95
	AMERICAN AIR0018604914751	06/21/2017	$533.60
	AVTEC DENTAL LLC	06/26/2017	$1,803.12
	SMITH DRAY LINE	06/28/2017	$225.00
	ABCAM	06/29/2017	$464.00
			$4,195.67
WANDA Y CONNOR	COACHCRAFT BODYWOR	05/31/2017	$1,396.73
	WURTH USA INC	05/31/2017	$102.74
	PORT CITY TRUCK SERVICE	06/02/2017	$106.25
	PORT CITY TRUCK SERVICE	06/02/2017	$255.00
	PORT CITY TRUCK SERVICE	06/02/2017	$1,591.14
	CERTIFIED LABORATORIES	06/08/2017	$719.40
	PORT CITY TRUCK SERVICE	06/08/2017	$1,066.57
	PORT CITY TRUCK SERVICE	06/08/2017	$759.49
	INTERSTATE TRANSPORTATION	06/13/2017	$197.02
	WW WILLIAMS	06/13/2017	$407.05
	CUMMINS ATLANTIC #7	06/14/2017	$1,291.32
	CERTIFIED LABORATORIES	06/16/2017	$189.95
	CERTIFIED LABORATORIES	06/16/2017	$402.86
	PORT CITY TRUCK SERVICE	06/19/2017	$212.50
	PORT CITY TRUCK SERVICE	06/19/2017	$365.84
	PORT CITY TRUCK SERVICE	06/19/2017	$248.57
	PORT CITY TRUCK SERVICE	06/22/2017	$263.30
	PORT CITY TRUCK SERVICE	06/22/2017	$318.75
	PORT CITY TRUCK SERVICE	06/22/2017	$413.74
	PORT CITY TRUCK SERVICE	06/27/2017	$655.50
	CAROLINA AUTO ELECTRIC	06/28/2017	$999.57
	PORT CITY TRUCK SERVICE	06/29/2017	$440.50
			$12,403.79
WENDY CARR	SHERWIN WILLIAMS 702293	06/07/2017	$176.93
	WWWTRINITYIICOM	06/08/2017	$9.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	RS HUGHES CO INC	06/16/2017	$23.85
	RS HUGHES CO INC	06/16/2017	$20.38
	ABSUPPLYNET	06/19/2017	$780.48
			$1,011.63
WILLIAM HORNE	FARBERSPECIALTY VEHICLES	06/26/2017	$32.91
			$32.91

Total for MEDICAL UNIV OF S C: $1,047,431.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AKIKO DETTORRE	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
			$338.00
ALICE BROWN	DADE PAPER ATLANTA	06/01/2017	$518.40
	IBI - SUPPLYWORKS #2251	06/01/2017	$48.34
	IBI - SUPPLYWORKS #2251	06/01/2017	$577.57
	FORMS AND SUPPLY - AOPD	06/02/2017	$133.22
	IBI - SUPPLYWORKS #2251	06/02/2017	$354.26
	IBI - SUPPLYWORKS #2251	06/02/2017	$536.87
	DADE PAPER ATLANTA	06/06/2017	$305.28
	IBI - SUPPLYWORKS #2251	06/06/2017	$29.42
	IBI - SUPPLYWORKS #2251	06/07/2017	$18.14
	FORMS AND SUPPLY - AOPD	06/02/2017	$573.87
	IBI - SUPPLYWORKS #2251	06/27/2017	$23.94
	IBI - SUPPLYWORKS #2251	06/13/2017	$56.42
	IBI - SUPPLYWORKS #2251	06/14/2017	$37.32
	IBI - SUPPLYWORKS #2251	06/13/2017	$128.82
	FORMS AND SUPPLY - AOPD	06/28/2017	$18.82
	IBI - SUPPLYWORKS #2251	06/09/2017	$40.70
			$3,401.39
ALLISON R KING	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	IBT IIS FINGERPRINT COM	06/05/2017	$50.50
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
			$180.50
ALMA F BARNES	FORMS AND SUPPLY - AOPD	06/07/2017	$60.26
	FORMS AND SUPPLY - AOPD	06/07/2017	$179.19
	FORMS AND SUPPLY - AOPD	06/07/2017	$50.27
	FORMS AND SUPPLY - AOPD	06/07/2017	$70.39
			$360.11
AMIE P SHAVER	DOLLAR TREE	06/06/2017	$162.20
			$162.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW G JACKSON	FORMS AND SUPPLY - AOPD	06/01/2017	$55.27
	BEST BUY 00002642	06/13/2017	$41.72
	AIKEN ELECTRIC COOPERATIV	06/15/2017	$262.36
	SC.GOV	06/16/2017	$140.00
	COLOR ID	06/19/2017	$111.00
			$610.35
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	06/13/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/13/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/13/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/13/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/13/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/13/2017	$2.00
			$12.00
ANGELA E MOSES	SLED BACKGROUND CHE	06/05/2017	$26.00
			$26.00
ANGELA YOUNG	WWW.NEWEGG.COM	06/01/2017	$15.98
			$15.98
ANNETTE H BANGLE	KIMBRELLS 218	05/31/2017	$1,240.90
	SNIPES CO	06/02/2017	$141.71
	WAL-MART #4593	06/06/2017	$42.67
	DADE PAPER ATLANTA	06/06/2017	$110.17
	SNIPES CO	06/06/2017	$70.42
	FORMS AND SUPPLY - AOPD	06/07/2017	$86.35
	FORMS AND SUPPLY - AOPD	06/07/2017	$58.10
			$1,750.32
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	06/05/2017	$220.74
	FORMS AND SUPPLY - AOPD	06/05/2017	$22.52
			$243.26
AUDREY C NORWOOD	MOTOROLA SOLUTIONS ONLINE	06/05/2017	$1,013.00
	SPIRIT COMMUNICATIONS EB	06/07/2017	$1,301.68
	SPOK INC	06/14/2017	$10.57
	SPOK INC	06/14/2017	$568.95
	DTV DIRECTV SERVICE	06/15/2017	$129.30
	SPOK INC	06/14/2017	$185.95
	SPOK INC	06/14/2017	$23.77
	SPOK INC	06/14/2017	$10.57
	SPOK INC	06/14/2017	$10.57
	SPOK INC	06/14/2017	$10.57
	SPOK INC	06/14/2017	$10.56
	ATT CONS PHONE PMT	06/19/2017	$38.32
	SPOK INC	06/19/2017	$123.26
	ATT BILL PAYMENT	06/20/2017	$65.15
	ATT BILL PAYMENT	06/20/2017	$414.39
	DTV DIRECTV SERVICE	06/20/2017	$129.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY C NORWOOD	ATT BILL PAYMENT	06/20/2017	$40.94
	ATT BILL PAYMENT	06/20/2017	$133.89
	ATT BILL PAYMENT	06/20/2017	$141.52
	ATT BILL PAYMENT	06/20/2017	$19.81
	ATT BILL PAYMENT	06/20/2017	$65.02
	DTV DIRECTV SERVICE	06/23/2017	$129.30
			$4,576.39
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	06/07/2017	$6.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$10.00
	AMA CREDENTIALING	06/30/2017	$43.00
	NPDB NPDB.HRSA.GOV	06/29/2017	$2.00
			$63.00
BENJAMIN T WOODLIEF	BERKELEY PAPER COMPANY	06/05/2017	$71.82
	MARVINS #45	06/05/2017	$51.82
			$123.64
BETTY COLON	SP CHILDTHERAPYTOYS	06/02/2017	$104.90
	Amazon.com	06/03/2017	$58.95
	Amazon.com	06/14/2017	$58.25
			$222.10
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
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	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
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	SLED BACKGROUND CHE	06/07/2017	$26.00
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	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
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	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
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	SLED BACKGROUND CHE	06/13/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
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	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
			$4,966.00
BRITTANY L SPIRES	ELECTRONIC IMAGING MATERI	05/31/2017	$447.30
	FORMS AND SUPPLY - AOPD	06/01/2017	$4.24
	FORMS AND SUPPLY - AOPD	06/01/2017	$159.79
	FORMS AND SUPPLY - AOPD	06/01/2017	$172.91
	FORMS AND SUPPLY - AOPD	06/01/2017	$81.80
	FORMS AND SUPPLY - AOPD	06/01/2017	$69.93
	FORMS AND SUPPLY - AOPD	06/08/2017	$167.57
	FORMS AND SUPPLY - AOPD	06/08/2017	$14.67
	CAN CANONBUSSOL CBS	06/16/2017	$59.22
	CAN CANONBUSSOL CBS	06/16/2017	$102.55
	CAN CANONBUSSOL CBS	06/16/2017	$81.49
	CAN CANONBUSSOL CBS	06/16/2017	$15.99
	CAN CANONBUSSOL CBS	06/16/2017	$15.98
	FORMS AND SUPPLY - AOPD	06/01/2017	$145.26
	FORMS AND SUPPLY - AOPD	06/01/2017	$4.78
	FORMS AND SUPPLY - AOPD	06/08/2017	$6.75
			$1,550.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE E PATRICK	WAL-MART #3338	06/02/2017	$107.31
	WM SUPERCENTER #1281	06/06/2017	$36.89
			$144.20
CAMISHA R HERRIOTT	FORMS AND SUPPLY - AOPD	06/01/2017	$129.35
	US INK AND TONER	06/05/2017	$151.47
			$280.82
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	06/06/2017	$198.43
			$198.43
CATHY E BREZEALE	CAN CANONBUSSOL CBS	06/07/2017	$46.44
	CAN CANONBUSSOL CBS	06/07/2017	$83.52
	CAN CANONBUSSOL CBS	06/07/2017	$437.45
	CAN CANONBUSSOL CBS	06/07/2017	$396.87
	CAN CANONBUSSOL CBS	06/07/2017	$19.66
	SPOK INC	06/06/2017	$14.30
	CAN CANONBUSSOL CBS	06/07/2017	$14.16
	CAN CANONBUSSOL CBS	06/07/2017	$17.88
	CAN CANONBUSSOL CBS	06/07/2017	$42.93
	CAN CANONBUSSOL CBS	06/07/2017	$35.96
	CAN CANONBUSSOL CBS	06/07/2017	$121.03
	CAN CANONBUSSOL CBS	06/08/2017	$118.91
	CAN CANONBUSSOL CBS	06/08/2017	$49.17
	CAN CANONBUSSOL CBS	06/08/2017	$157.00
	CAN CANONBUSSOL CBS	06/07/2017	$23.27
			$1,578.55
CATHY J SHULL	ATT CONS PHONE PMT	06/01/2017	$321.21
	ATT CONS PHONE PMT	06/01/2017	$3.09
	ATT CONS PHONE PMT	06/01/2017	$125.18
	ATT CONS PHONE PMT	06/01/2017	$51.63
	ATT BUS PHONE PMT	06/02/2017	$54.91
	ATT CONS PHONE PMT	06/01/2017	$429.02
	ATT CONS PHONE PMT	06/01/2017	$47.02
	SPIRIT COMMUNICATIONS EB	06/05/2017	$30.93
	SPIRIT COMMUNICATIONS EB	06/05/2017	$179.91
	SPIRIT COMMUNICATIONS EB	06/05/2017	$247.12
	FSI FRONTIER	06/05/2017	$56.90
	SPIRIT COMMUNICATIONS EB	06/05/2017	$1.13
	SPIRIT COMMUNICATIONS EB	06/05/2017	$0.08
	SPIRIT COMMUNICATIONS EB	06/05/2017	$112.10
			$1,660.23
CHARLES JOHNSON	SHERWIN WILLIAMS 702324	06/07/2017	$232.09
			$232.09
CHERYL G MCCLINTON	PUBLIX #597	05/31/2017	$93.82
			$93.82
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	05/31/2017	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	AMA CREDENTIALING	06/01/2017	$17.00
	NPDB NPDB.HRSA.GOV	05/31/2017	$2.00
	NPDB NPDB.HRSA.GOV	05/31/2017	$2.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	AMA CREDENTIALING	06/01/2017	$17.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	NPDB NPDB.HRSA.GOV	05/31/2017	$2.00
	AMA CREDENTIALING	06/01/2017	$17.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/01/2017	$2.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	AMA CREDENTIALING	06/04/2017	$17.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/02/2017	$2.00
	AMA CREDENTIALING	06/04/2017	$17.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	AMA CREDENTIALING	06/04/2017	$20.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/02/2017	$2.00
	AMA CREDENTIALING	06/04/2017	$20.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/02/2017	$2.00
	AMA CREDENTIALING	06/04/2017	$17.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	AMA CREDENTIALING	06/04/2017	$17.00
	NPDB NPDB.HRSA.GOV	06/06/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/06/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/06/2017	$2.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	AMA CREDENTIALING	06/08/2017	$37.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	AMA CREDENTIALING	06/08/2017	$20.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/08/2017	$2.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/08/2017	$2.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/09/2017	$2.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/19/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/20/2017	$2.00
	AMA CREDENTIALING	06/21/2017	$20.00
	NPDB NPDB.HRSA.GOV	06/21/2017	$2.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/21/2017	$2.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/21/2017	$2.00
			$1,118.00
CHEYENNE ALDAMUY	THE HOME DEPOT #1110	06/05/2017	$6.45
	BATTERIES PLUS #66	06/28/2017	$14.04
			$20.49
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	06/04/2017	$58.60
	PIGGLY WIGGLY 90	06/04/2017	$417.13
			$475.73
CHRISTOPHER R CARLTON	JOHNSTONE SUPPLY 394	06/06/2017	$80.47
	LOWES #00433	06/07/2017	$43.18
	ELECTRIC CONTROL & SUPPLY	06/06/2017	$48.60
	JOHNSTONE SUPPLY 394	06/07/2017	$131.75
	JOHNSTONE SUPPLY 394	06/09/2017	$401.63
	JOHNSTONE SUPPLY 394	06/14/2017	$19.22
	ELECTRIC CONTROL & SUPPLY	06/20/2017	$179.28
			$904.13
CHUDNEY P PRUITT	FORMS AND SUPPLY - AOPD	06/02/2017	$63.27
	FORMS AND SUPPLY - AOPD	06/02/2017	$9.68
	US INK AND TONER	06/05/2017	$132.22
	FORMS AND SUPPLY - AOPD	06/05/2017	$71.79
	FORMS AND SUPPLY - AOPD	06/05/2017	$34.28
			$311.24
CORAL L BOWER	FOOD LION #2661	05/31/2017	$47.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$47.38
DANA L BRASFIELD	WM SUPERCENTER #2265	06/01/2017	$107.59
	WM SUPERCENTER #2265	06/01/2017	$2.60
	WAL-MART #2265	06/02/2017	$51.60
	WM SUPERCENTER #2265	06/06/2017	$27.87
	WM SUPERCENTER #2265	06/06/2017	$36.17
	WM SUPERCENTER #2265	06/01/2017	$58.74
	WM SUPERCENTER #2265	06/01/2017	$91.26
	WM SUPERCENTER #2265	06/01/2017	$87.40
	WM SUPERCENTER #2265	06/06/2017	$93.75
	WM SUPERCENTER #2265	06/06/2017	$48.37
			$605.35
DARRELL MITCHELL	LOWES #01521	06/05/2017	$17.53
			$17.53
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	06/07/2017	$129.57
			$129.57
DEANA M KERR	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
			$78.00
DEANNA L GREER	SC.GOV	05/31/2017	$258.44
			$258.44
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	05/31/2017	$1,614.47
	ATT CONS PHONE PMT	06/02/2017	$443.91
	DISH NETWORK-ONE TIME	05/31/2017	$55.14
	FSI SCE&G	06/01/2017	$603.50
	CAN CANONBUSSOL CBS	06/01/2017	$105.75
	CAN CANONBUSSOL CBS	06/01/2017	$8.55
	CAN CANONBUSSOL CBS	06/01/2017	$89.96
	CAN CANONBUSSOL CBS	06/01/2017	$121.11
	ATT CONS PHONE PMT	06/02/2017	$207.61
	CAN CANONBUSSOL CBS	06/01/2017	$53.74
	FSI SCE&G	06/01/2017	$501.46
	CAN CANONBUSSOL CBS	06/01/2017	$33.62
	CAN CANONBUSSOL CBS	06/01/2017	$23.05
	ATT CONS PHONE PMT	06/02/2017	$87.66
	CAN CANONBUSSOL CBS	06/01/2017	$16.77
	CAN CANONBUSSOL CBS	06/01/2017	$52.88
	ATT CONS PHONE PMT	06/02/2017	$142.23
	ATT CONS PHONE PMT	06/02/2017	$221.69
	FSI SCE&G	06/01/2017	$179.27
	FSI SCE&G	06/01/2017	$155.47
	TWC TIME WARNER CABLE	06/03/2017	$109.90
	CREATIVE HOME FURNISHINGS	06/01/2017	$415.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	06/06/2017	$68.83
	PIEDMONTNG/SPEEDPAY	06/06/2017	$32.61
	PIEDMONTNG/SPEEDPAY	06/06/2017	$125.92
	WAL-MART #2265	06/05/2017	$53.69
	PIEDMONTNG/SPEEDPAY	06/06/2017	$68.07
	PIEDMONTNG/SPEEDPAY	06/06/2017	$33.45
	GREENVILLE WATER SYSTEM	06/07/2017	$16.94
	GREENVILLE WATER SYSTEM	06/07/2017	$285.99
	AT&T PAYMENT	06/07/2017	$118.94
	GREENVILLE WATER SYSTEM	06/07/2017	$304.18
	GREENVILLE WATER SYSTEM	06/07/2017	$6.78
	TRI COUNTY EC SC	06/07/2017	$574.00
	ATT CONS PHONE PMT	06/08/2017	$218.53
	FSI FRONTIER	06/08/2017	$187.29
	CHARTER COMM	06/09/2017	$281.72
	ATT BILL PAYMENT	06/08/2017	$217.04
	ATT BILL PAYMENT	06/08/2017	$26.74
	LAURENS ELECTRIC COOPERAT	06/08/2017	$939.27
	WAL-MART #2265	06/05/2017	$11.53
	WAL-MART #2265	06/05/2017	$4.63
	DTV DIRECTV SERVICE	06/09/2017	$40.27
	SPOK INC	06/08/2017	$26.24
	SPEEDPAY:DUKE-ENERGY	06/09/2017	$167.79
	SPEEDPAY:DUKE-ENERGY	06/09/2017	$145.82
	DTV DIRECTV SERVICE	06/09/2017	$155.79
	SPEEDPAY:DUKE-ENERGY	06/09/2017	$258.39
	DTV DIRECTV SERVICE	06/09/2017	$94.33
	SPEEDPAY:DUKE-ENERGY	06/09/2017	$162.56
	SPEEDPAY:DUKE-ENERGY	06/09/2017	$158.74
	SPOK INC	06/08/2017	$59.04
	VZWRLSS IVR VB	06/13/2017	$222.30
	AT&T PAYMENT	06/14/2017	$39.28
	AT&T PAYMENT	06/14/2017	$39.28
	AT&T PAYMENT	06/14/2017	$39.28
	AT&T PAYMENT	06/14/2017	$39.28
	GREENVILLE WATER SYSTEM	06/14/2017	$18.22
	GREENVILLE WATER SYSTEM	06/14/2017	$18.22
	DISH NETWORK-ONE TIME	06/14/2017	$28.64
	DISH NETWORK-ONE TIME	06/14/2017	$28.64
	LOWES #00528	06/15/2017	$525.64
	FSI SCE&G	06/15/2017	$526.12
	SPEEDPAY:DUKE-ENERGY	06/17/2017	$329.92
	GREENVILLE WATER SYSTEM	06/19/2017	$34.53
	GREENVILLE WATER SYSTEM	06/19/2017	$100.69
	GREENVILLE WATER SYSTEM	06/19/2017	$38.75
	GREER COMMISSION PUBLIC W	06/19/2017	$81.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREENVILLE WATER SYSTEM	06/19/2017	$59.39
	GREER COMMISSION PUBLIC W	06/19/2017	$1,528.69
	FSI SCE&G	06/20/2017	$603.50
	PIEDMONTNG/SPEEDPAY	06/21/2017	$7.54
	PIEDMONTNG/SPEEDPAY	06/21/2017	$32.61
	AT&T PAYMENT	06/20/2017	$42.26
	PIEDMONTNG/SPEEDPAY	06/21/2017	$30.08
	PIEDMONTNG/SPEEDPAY	06/21/2017	$62.16
	DISH NETWORK-ONE TIME	06/19/2017	$55.14
	PIEDMONTNG/SPEEDPAY	06/21/2017	$70.57
	SPEEDPAY:DUKE-ENERGY	06/21/2017	$2,242.66
	USPS PO 4581810680	06/29/2017	$7.29
			$16,940.24
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	06/02/2017	$34.11
	SPEEDPAY:DUKE-ENERGY	06/02/2017	$82.13
	SAMS CLUB #8278	06/07/2017	$77.92
	SAMSCLUB #8278	06/07/2017	$500.70
	SPEEDPAY:DUKE-ENERGY	06/07/2017	$71.91
	DISH NETWORK-ONE TIME	06/09/2017	$133.06
	SPRINT WIRELESS	06/09/2017	$39.99
	GREENVILLE WATER SYSTEM	06/12/2017	$93.14
	GREENVILLE WATER SYSTEM	06/12/2017	$31.93
	GREENVILLE WATER SYSTEM	06/12/2017	$25.61
	GREENVILLE WATER SYSTEM	06/12/2017	$30.53
	ATT CONS PHONE PMT	06/12/2017	$226.41
	GREENVILLE WATER SYSTEM	06/12/2017	$23.97
	GREENVILLE WATER SYSTEM	06/12/2017	$66.70
	GREENVILLE WATER SYSTEM	06/12/2017	$93.01
	GREENVILLE WATER SYSTEM	06/12/2017	$31.42
	GREENVILLE WATER SYSTEM	06/12/2017	$207.97
	GREENVILLE WATER SYSTEM	06/12/2017	$12.17
	GREENVILLE WATER SYSTEM	06/12/2017	$45.96
	GREENVILLE WATER SYSTEM	06/12/2017	$9.11
	GREENVILLE WATER SYSTEM	06/12/2017	$47.43
	GREENVILLE WATER SYSTEM	06/12/2017	$79.12
	GREENVILLE WATER SYSTEM	06/12/2017	$9.11
	PIEDMONTNG/SPEEDPAY	06/14/2017	$7.61
	PIEDMONTNG/SPEEDPAY	06/14/2017	$21.63
	PIEDMONTNG/SPEEDPAY	06/14/2017	$26.09
	GREENVILLE WATER SYSTEM	06/13/2017	$124.97
	PIEDMONTNG/SPEEDPAY	06/14/2017	$15.45
	PIEDMONTNG/SPEEDPAY	06/14/2017	$17.22
	SPEEDPAY:DUKE-ENERGY	06/14/2017	$40.69
	SPEEDPAY:DUKE-ENERGY	06/14/2017	$59.93
	SPEEDPAY:DUKE-ENERGY	06/14/2017	$93.49
	SPEEDPAY:DUKE-ENERGY	06/14/2017	$54.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	06/14/2017	$79.87
	SPRINT WIRELESS	06/17/2017	$39.99
	GREENVILLE WATER SYSTEM	06/19/2017	$25.16
	PITNEY BOWES PI	06/20/2017	$127.20
	ATT CONS PHONE PMT	06/22/2017	$44.12
	ATT CONS PHONE PMT	06/22/2017	$307.16
	GREENVILLE WATER SYSTEM	06/12/2017	$95.90
	GREENVILLE WATER SYSTEM	06/12/2017	$207.97
	GREENVILLE WATER SYSTEM	06/12/2017	$207.97
	GREENVILLE WATER SYSTEM	06/12/2017	$259.96
	GREENVILLE WATER SYSTEM	06/12/2017	$155.97
	SPEEDPAY:DUKE-ENERGY	06/14/2017	$265.34
	PIEDMONTNG/SPEEDPAY	06/14/2017	$37.13
	SAMS CLUB #8278	06/07/2017	$233.77
	SAMSCLUB #8278	06/07/2017	$10.03
	SAMSCLUB #8278	06/07/2017	$47.63
	SPRINT WIRELESS	06/09/2017	$39.99
	SPRINT WIRELESS	06/09/2017	$39.99
	SPRINT WIRELESS	06/09/2017	$39.99
	SPRINT WIRELESS	06/09/2017	$39.99
	ATT CONS PHONE PMT	06/12/2017	$226.41
	ATT CONS PHONE PMT	06/12/2017	$226.41
	ATT CONS PHONE PMT	06/12/2017	$226.41
	ATT CONS PHONE PMT	06/12/2017	$226.41
	SPRINT WIRELESS	06/17/2017	$39.99
	SPRINT WIRELESS	06/17/2017	$39.99
	SPRINT WIRELESS	06/17/2017	$39.99
	SPRINT WIRELESS	06/17/2017	$39.99
			$5,805.57
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	05/30/2017	$28.78
	SPEEDPAY:DUKE-ENERGY	06/01/2017	$838.17
	SPEEDPAY:DUKE-ENERGY	06/01/2017	$161.69
	SPEEDPAY:DUKE-ENERGY	06/01/2017	$275.14
	FORMS AND SUPPLY - AOPD	06/01/2017	$65.80
	AmazonPrime Membership	06/04/2017	$106.92
	US FOODS 5D	06/02/2017	$985.83
	FORMS AND SUPPLY - AOPD	06/01/2017	$67.41
	USPS PO 4585200150	06/02/2017	$198.00
	FORMS AND SUPPLY - AOPD	06/01/2017	$98.10
	FORMS AND SUPPLY - AOPD	06/01/2017	$14.24
	FORMS AND SUPPLY - AOPD	06/05/2017	$44.26
	FORMS AND SUPPLY - AOPD	05/30/2017	$31.85
	FORMS AND SUPPLY - AOPD	05/30/2017	$87.02
	FORMS AND SUPPLY - AOPD	06/01/2017	$378.43
	FORMS AND SUPPLY - AOPD	06/01/2017	$46.66
	FORMS AND SUPPLY - AOPD	06/01/2017	$184.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	06/05/2017	$133.70
			$3,746.67
DIANE M SCHROEDER	WASTE INDUSTRIES BILLER	05/30/2017	$237.40
	Amazon.com	06/01/2017	$330.47
	FARMERS FURNITURE E5	05/30/2017	$864.02
	GENCO CHEMICALS	05/31/2017	$94.87
	FSI FRONTIER	05/31/2017	$174.21
	GENCO CHEMICALS	05/31/2017	$64.62
	FARMERS FURNITURE E5	05/30/2017	$864.02
	FORMS AND SUPPLY - AOPD	05/30/2017	$18.10
	FARMERS FURNITURE E5	05/30/2017	$362.88
	WASTE INDUSTRIES BILLER	05/30/2017	$82.88
	FARMERS FURNITURE E5	05/31/2017	$815.27
	FARMERS FURNITURE E5	05/31/2017	$864.02
	CAN CANONBUSSOL CBS	06/01/2017	$376.00
	CAN CANONBUSSOL CBS	06/01/2017	$6.58
	FARMERS FURNITURE E5	05/31/2017	$500.20
	CITY OF GEORGETOWN	06/03/2017	$36.13
	FARMERS FURNITURE E5	06/02/2017	$409.28
	FARMERS FURNITURE E5	06/02/2017	$863.10
	FARMERS FURNITURE E5	06/02/2017	$500.22
	GRAND STRAND WATER&SEWER	06/02/2017	$105.17
	FORMS AND SUPPLY - AOPD	06/01/2017	$340.88
	FARMERS FURNITURE E5	06/02/2017	$409.28
	FARMERS FURNITURE E5	06/02/2017	$863.10
	LOWES #01705	06/06/2017	$40.98
	FORMS AND SUPPLY - AOPD	06/05/2017	$104.44
	TOWN OF KINGSTREE	06/06/2017	$187.32
	GENCO CHEMICALS	06/06/2017	$424.38
	GENCO CHEMICALS	06/06/2017	$280.25
	CAROLINA APPLIANCE & FURN	06/05/2017	$894.24
	US INK AND TONER	06/06/2017	$922.20
	WASTE INDUSTRIES BILLER	06/06/2017	$238.06
	WASTE INDUSTRIES BILLER	06/06/2017	$82.88
	FTC INTERNET WEB PORTAL	06/06/2017	$170.27
	FSI SANTEE COOPER	06/07/2017	$134.40
	CAROLINA APPLIANCE & FURN	06/06/2017	$755.95
	FSI FRONTIER	06/07/2017	$177.43
	HORRY TELEPHONE COOPERATI	06/06/2017	$41.03
	FTC INTERNET WEB PORTAL	06/06/2017	$133.77
	HORRY TELEPHONE COOPERATI	06/06/2017	$72.65
	GRAND STRAND WATER&SEWER	06/02/2017	$158.51
	HORRY TELEPHONE COOPERATI	06/06/2017	$48.44
	FORMS AND SUPPLY - AOPD	06/05/2017	$17.85
	FSI SANTEE COOPER	06/07/2017	$201.60
	FTC INTERNET WEB PORTAL	06/06/2017	$44.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	TOWN OF KINGSTREE	06/06/2017	$96.37
	FTC INTERNET WEB PORTAL	06/06/2017	$44.95
	FARMERS FURNITURE E5	05/31/2017	$139.69
			$14,595.31
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	05/30/2017	$8.39
	FORMS AND SUPPLY - AOPD	06/06/2017	$22.44
			$30.83
DIANNE M GRAHAM	ANDERSON ELEC CITY UTI	06/05/2017	$119.44
	ANDERSON ELEC CITY UTI	06/05/2017	$330.12
	ANDERSON ELEC CITY UTI	06/05/2017	$66.80
	ANDERSON ELEC CITY UTI	06/05/2017	$124.50
	COMBINED UTILITY SYSTEM	06/06/2017	$1,365.00
	COMBINED UTILITY SYSTEM	06/06/2017	$143.63
	SMK SURVEYMONKEY.COM	06/08/2017	$26.00
	LOWES #00728	06/13/2017	$256.67
	LOWES #00728	06/14/2017	$96.26
	FORT-HILL-NG-BILL-PMNT	06/14/2017	$19.71
	WM SUPERCENTER #644	06/16/2017	$463.36
	ATT CONS PHONE PMT	06/22/2017	$215.85
	ATT CONS PHONE PMT	06/22/2017	$41.15
			$3,268.49
DONNA M HAMMOND	SLED BACKGROUND CHE	05/31/2017	$26.00
	IBT IIS FINGERPRINT COM	06/01/2017	$50.50
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
			$310.50
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	05/30/2017	$863.49
	FORMS AND SUPPLY - AOPD	05/30/2017	$469.07
	FORMS AND SUPPLY - AOPD	05/30/2017	$160.52
	FORMS AND SUPPLY - AOPD	05/31/2017	$128.14
	FORMS AND SUPPLY - AOPD	05/31/2017	$299.00
	ADVANCED PRODUCTS OF SC	06/05/2017	$1,353.79
	PRINTING SUPPLIES USA LLC	06/05/2017	$181.00
	FORMS AND SUPPLY - AOPD	06/06/2017	$427.10
	FORMS AND SUPPLY - AOPD	06/06/2017	$79.64
	FORMS AND SUPPLY - AOPD	06/07/2017	$134.66
	FORMS AND SUPPLY - AOPD	06/07/2017	$100.09
	FORMS AND SUPPLY - AOPD	06/07/2017	$35.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	06/07/2017	$160.50
	FORMS AND SUPPLY - AOPD	06/07/2017	$69.07
	FORMS AND SUPPLY - AOPD	06/07/2017	$15.96
			$4,477.78
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	06/01/2017	$133.37
	FORMS AND SUPPLY - AOPD	06/02/2017	$204.86
	FORMS AND SUPPLY - AOPD	06/01/2017	$116.10
	FORMS AND SUPPLY - AOPD	06/02/2017	$32.39
	FORMS AND SUPPLY - AOPD	06/05/2017	$16.16
	FORMS AND SUPPLY - AOPD	06/06/2017	$6.43
	FORMS AND SUPPLY - AOPD	06/05/2017	$227.83
	FORMS AND SUPPLY - AOPD	06/06/2017	$55.65
			$792.79
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	06/07/2017	$101.58
	FORMS AND SUPPLY - AOPD	06/07/2017	$83.76
			$185.34
EVA M JOHNSON	WAL-MART #2214	06/05/2017	$195.64
	DOLLAR TREE	06/06/2017	$70.20
	DOLLAR TREE	06/06/2017	$88.56
			$354.40
FELICIA D WILLIAMS	BI-LO #5810	06/02/2017	$640.22
	US FOODS 5D	06/02/2017	$990.13
	US FOODS 5D	06/15/2017	$993.28
	BI-LO #5802	06/16/2017	$668.10
	BI-LO #5810	06/21/2017	$637.21
			$3,928.94
FELICIA G MACK	AT&T PAYMENT	06/02/2017	$131.19
	ATT CONS PHONE PMT	06/03/2017	$1,826.17
	AT&T PAYMENT	06/06/2017	$43.19
	ATT CONS PHONE PMT	06/07/2017	$126.10
	SPARTANBURG-WATER-PMNT	06/06/2017	$431.26
	ATT BILL PAYMENT	06/07/2017	$14.68
	AT&T PAYMENT	06/06/2017	$611.23
	AT&T PAYMENT	06/06/2017	$245.60
	AT&T PAYMENT	06/06/2017	$235.82
	SPARTANBURG-WATER-PMNT	06/06/2017	$33.13
	ANSWERLIVE, LLC	06/07/2017	$68.90
			$3,767.27
FELICIA L WILLIAMS	US INK AND TONER	06/06/2017	$278.91
	US INK AND TONER	06/06/2017	$85.57
	SPOK INC	06/06/2017	$41.88
	CAN CANONBUSSOL CBS	06/08/2017	$101.74
	CAN CANONBUSSOL CBS	06/08/2017	$50.06
	FORMS AND SUPPLY - AOPD	06/07/2017	$434.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	06/08/2017	$75.37
	CAN CANONBUSSOL CBS	06/08/2017	$42.90
	CAN CANONBUSSOL CBS	06/08/2017	$44.83
			$1,155.48
FRED R FREEMAN	BI-LO GROCERY #5097	06/06/2017	$153.97
			$153.97
FREDA W HARRIS	COMPORIUM-LTC	06/01/2017	$110.57
	CITY OF ROCK HILL	06/02/2017	$198.06
	CITY OF ROCK HILL	06/02/2017	$198.06
	COMPORIUM-RHTC	06/01/2017	$89.23
	COMPORIUM-LTC	06/01/2017	$110.47
	COMPORIUM-RHTC	06/01/2017	$11.35
	CITY OF ROCK HILL	06/02/2017	$648.88
	CITY OF ROCK HILL	06/02/2017	$495.50
	CITY OF ROCK HILL	06/09/2017	$206.35
	CITY OF ROCK HILL	06/09/2017	$1,073.40
	ATT BILL PAYMENT	06/08/2017	$111.47
	CITY OF ROCK HILL	06/09/2017	$1,073.41
	ATT BILL PAYMENT	06/08/2017	$40.00
	Lancaster Water & Sewer D	06/14/2017	$312.12
	CAN CANONBUSSOL CBS	06/21/2017	$75.82
	CAN CANONBUSSOL CBS	06/21/2017	$36.33
	CAN CANONBUSSOL CBS	06/21/2017	$85.12
	CAN CANONBUSSOL CBS	06/21/2017	$42.27
	CAN CANONBUSSOL CBS	06/21/2017	$45.07
	CAN CANONBUSSOL CBS	06/21/2017	$102.31
	CAN CANONBUSSOL CBS	06/21/2017	$29.20
	CAN CANONBUSSOL CBS	06/21/2017	$12.12
	CAN CANONBUSSOL CBS	06/21/2017	$119.62
	CAN CANONBUSSOL CBS	06/21/2017	$23.72
	CAN CANONBUSSOL CBS	06/21/2017	$51.17
	CAN CANONBUSSOL CBS	06/21/2017	$1.05
	CAN CANONBUSSOL CBS	06/21/2017	$49.01
			$5,351.68
FREDRICKA WIGGS	AMAZON MKTPLACE PMTS	06/02/2017	$317.98
	STAPLS7177254976000002	06/01/2017	$18.34
	STAPLES 00108696	06/02/2017	$134.38
	Amazon.com	06/02/2017	$105.99
	MSC	06/07/2017	$370.80
	STAPLS7177254976000001	06/14/2017	$91.27
	FORMS AND SUPPLY - AOPD	06/19/2017	$228.11
			$1,266.87
G STEVE MARCHBANKS	LOWES #01635	06/07/2017	$66.00
	FORMS AND SUPPLY - AOPD	06/08/2017	$204.70
	LOWES #00728	06/08/2017	$126.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
G STEVE MARCHBANKS	FORMS AND SUPPLY - AOPD	06/08/2017	$267.05
			$664.36
GEORGE A WILSON	LOWES #00410	06/02/2017	$68.54
			$68.54
GEORGE D NICHOLS	OREILLY AUTO #4306	06/07/2017	$13.45
	LOWES #03050	06/07/2017	$59.76
	AMAZON MKTPLACE PMTS	06/08/2017	$25.47
	FLAGHOUSE INC	06/09/2017	$63.00
	AMAZON MKTPLACE PMTS	06/12/2017	$150.32
	FORMS AND SUPPLY - AOPD	06/09/2017	$854.18
	AMAZON.COM AMZN.COM/BILL	06/10/2017	$29.31
	AMAZON MKTPLACE PMTS	06/10/2017	$23.00
	WAL-MART #0644	06/13/2017	$13.54
	FITNESSREPAIRPARTS.COM	06/13/2017	$289.66
	FORMS AND SUPPLY - AOPD	06/12/2017	$556.57
	BARNES&NOBLE.COM-BN	06/14/2017	$373.36
	LOWES #03050	06/21/2017	$138.20
	WHITE JONES ACE HDWE	06/21/2017	$96.28
	CVS/PHARMACY #03541	06/23/2017	$27.15
			$2,713.25
GEORGE W MORRIS	WALGREENS #11379	05/31/2017	$23.50
			$23.50
GINGER G HARDEE	JCPENNEY 2908	06/07/2017	$112.81
	JCPENNEY 2908	06/07/2017	$196.38
	JCPENNEY 2908	06/07/2017	$268.13
	JCPENNEY 2908	06/07/2017	$256.90
	JCPENNEY 2908	06/07/2017	$47.44
	JCPENNEY 2908	06/07/2017	$172.30
	AMAZON MKTPLACE PMTS	06/07/2017	$119.90
	JCPENNEY 2908	06/07/2017	$154.22
	JCPENNEY 2908	06/07/2017	$61.12
	JCPENNEY 2908	06/07/2017	$181.73
	AMAZON MKTPLACE PMTS	06/07/2017	$46.96
	JCPENNEY 2908	06/07/2017	$71.75
	JCPENNEY 2908	06/07/2017	$82.56
	DESTINATION XL #9137	06/07/2017	$198.42
	AMAZON MKTPLACE PMTS	06/10/2017	$1,203.40
			$3,174.02
GINGER J QUEEN	Amazon.com	05/31/2017	$12.85
	GHM SPARTANBURGHERALD CIR	05/30/2017	$317.20
	OTC BRANDS, INC.	06/01/2017	$70.95
	AMAZON MKTPLACE PMTS	06/05/2017	$13.94
	WALMART.COM 8009666546	06/06/2017	$47.32
	CAN CANONBUSSOL CBS	06/08/2017	$66.91
	LARRYS TROPHIES & AWARDS	06/07/2017	$38.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	06/08/2017	$58.41
	Amazon.com	06/09/2017	$201.38
	WALMART.COM 8009666546	06/08/2017	$4.15
	AMAZON MKTPLACE PMTS	06/08/2017	$52.99
	CAN CANONBUSSOL CBS	06/08/2017	$260.53
	CAN CANONBUSSOL CBS	06/08/2017	$87.79
	CAN CANONBUSSOL CBS	06/08/2017	$91.44
	CAN CANONBUSSOL CBS	06/08/2017	$44.01
	CAN CANONBUSSOL CBS	06/08/2017	$28.06
	CAN CANONBUSSOL CBS	06/08/2017	$36.54
	CAN CANONBUSSOL CBS	06/08/2017	$9.04
			$1,441.67
GLENDA D SHANK	Amazon.com	06/02/2017	$56.52
	FORMS AND SUPPLY - AOPD	06/01/2017	$48.99
	FORMS AND SUPPLY - AOPD	06/05/2017	$646.54
	DADE PAPER ATLANTA	06/06/2017	$195.21
	AMAZON MKTPLACE PMTS	06/06/2017	$52.38
	HERALD OFFICE SUPPLY INC	06/07/2017	$103.82
	AMAZON MKTPLACE PMTS	06/08/2017	$71.98
	SOUTHEASTERN PAPER GRO	06/12/2017	$60.48
	DADE PAPER ATLANTA	06/14/2017	$129.60
			$1,365.52
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	06/01/2017	$95.94
	FORMS AND SUPPLY - AOPD	06/01/2017	$49.27
			$145.21
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	06/02/2017	$3.86
	FORMS AND SUPPLY - AOPD	06/01/2017	$138.63
	FORMS AND SUPPLY - AOPD	06/01/2017	$122.75
			$265.24
GREG K CRUZ	WM SUPERCENTER #627	06/08/2017	$10.52
	LOWES #01120	06/08/2017	$43.17
	LOWES #01120	06/08/2017	$42.96
	WM SUPERCENTER #627	06/08/2017	$13.13
	LOWES #01120	06/08/2017	$32.39
			$142.17
GWENDOLYN SCOTT	BI-LO GROCERY #5065	06/01/2017	$377.68
	US FOODS 5D	06/15/2017	$916.91
	US FOODS 5D	06/15/2017	$14.74
	FOOD LION #2584	06/21/2017	$436.34
			$1,745.67
HENRY W HITE	LOWES #00433	06/02/2017	$56.39
	LOWES #00433	06/06/2017	$187.74
	DOIUBLE O ENTERPRISES	06/07/2017	$138.19
	DOIUBLE O ENTERPRISES	06/09/2017	$729.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,111.67
HEYWARD ANDERSON	ACADEMY SPORTS #103	06/02/2017	$86.37
	WAL-MART #4506	06/07/2017	$8.38
	WAL-MART #4506	06/07/2017	$11.88
	PARTY CITY 1055	06/06/2017	$312.63
	WM SUPERCENTER #4506	06/07/2017	$11.88
	AMAZON MKTPLACE PMTS	06/08/2017	$134.92
	AMAZON MKTPLACE PMTS	06/11/2017	$27.50
	EDUCATIONAL WONDERLAND	06/08/2017	$59.27
	S&S WORLDWIDE-ONLINE	06/07/2017	$335.95
	STAPLES 00103234	06/09/2017	$45.36
	S&S WORLDWIDE-ONLINE	06/07/2017	$679.95
	WM SUPERCENTER #4506	06/07/2017	$11.88
	WAL-MART #4506	06/12/2017	$11.88
	WM SUPERCENTER #4506	06/12/2017	$15.09
	WAL-MART #4506	06/12/2017	$10.66
	STAPLES 00103234	06/12/2017	$135.23
	SP MY ORGANIZED LIFE	06/13/2017	$75.34
	WM SUPERCENTER #4506	06/14/2017	$35.64
	S&S WORLDWIDE-ONLINE	06/07/2017	$271.98
	WM SUPERCENTER #4506	06/15/2017	$11.88
	ACADEMY SPORTS #103	06/15/2017	$21.59
	WAL-MART #4506	06/16/2017	$11.88
	ACADEMY SPORTS #103	06/19/2017	$43.19
	WM SUPERCENTER #4506	06/20/2017	$36.59
	WAL-MART #4506	06/23/2017	$11.88
			$2,418.80
HOLLY J MAY	WAL-MART #1164	05/31/2017	$62.96
			$62.96
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	06/02/2017	$148.91
	FORMS AND SUPPLY - AOPD	06/02/2017	$25.90
			$174.81
JACQUELINE D MCDONALD	WM SUPERCENTER #396	05/31/2017	$22.38
	WAL-MART #0396	06/01/2017	$496.83
	WM SUPERCENTER #396	06/05/2017	$687.35
	QUALITY FOODS	06/05/2017	$103.64
			$1,310.20
JAMES E CHAPMAN	PUBLIX #563	06/06/2017	$20.43
	WM SUPERCENTER #396	06/07/2017	$447.28
			$467.71
JAMES GENTRY	THE HOME DEPOT #1110	06/12/2017	$74.07
	THE HOME DEPOT #1110	06/14/2017	$432.29
			$506.36
JAMES T BREWTON	WAL-MART #1035	06/01/2017	$59.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BREWTON	WAL-MART #1035	06/06/2017	$16.94
			$76.76
JAMES W EDWARDS	TRACTOR SUPPLY #1521	06/02/2017	$91.78
	TRACTOR SUPPLY #1521	06/06/2017	$32.35
	SITEONE LANDSCAPE S	06/12/2017	$193.92
	SITEONE LANDSCAPE S	06/15/2017	$100.13
	AMAZON MKTPLACE PMTS	06/15/2017	$79.96
	LOWES #00433	06/19/2017	$571.67
	SITEONE LANDSCAPE S	06/20/2017	$120.13
	SITEONE LANDSCAPE S	06/21/2017	$140.65
	SIMMONS IRRIGATION SUP	06/21/2017	$142.02
			$1,472.61
JASON M LANGSTON	ADVANCE AUTO PARTS 5550	06/06/2017	$11.53
	JAMES AUTO REPAIR AND TOW	06/08/2017	$377.00
	NAPA AUTO PARTS 0000508	06/13/2017	$15.41
			$403.94
JENIFER SHARPE	CAN CANONBUSSOL CBS	05/31/2017	$287.04
	CAN CANONBUSSOL CBS	05/31/2017	$132.18
	CAN CANONBUSSOL CBS	05/31/2017	$439.05
			$858.27
JENNIFER H RUCKER	XEROX CORPORATION/RBO	06/06/2017	$373.60
	FORMS AND SUPPLY - AOPD	06/06/2017	$43.24
	SP EPADLINK	06/07/2017	$126.00
	US INK AND TONER	06/07/2017	$177.96
	FORMS AND SUPPLY - AOPD	06/06/2017	$9.66
	US INK AND TONER	06/07/2017	$393.80
	US INK AND TONER	06/07/2017	$271.53
	AMAZON MKTPLACE PMTS	06/12/2017	$47.94
			$1,443.73
JOEL K BROGDON	LOWES #00433	06/12/2017	$178.97
			$178.97
JONNI VINCENT	IBT IIS FINGERPRINT COM	06/07/2017	$50.50
	IBT IIS FINGERPRINT COM	06/12/2017	$50.50
			$101.00
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	06/01/2017	$17.02
	FORMS AND SUPPLY - AOPD	06/01/2017	$18.76
			$35.78
JUDY HICKS	SPIRIT COMMUNICATIONS EB	05/31/2017	$11.22
	AMERICAN SCREENING CORP	05/31/2017	$546.75
	ATT CONS PHONE PMT	06/07/2017	$83.65
	ATT CONS PHONE PMT	06/07/2017	$753.80
	CAN CANONBUSSOL CBS	06/07/2017	$481.17
	CAN CANONBUSSOL CBS	06/07/2017	$265.54
	COMCAST OF AUGUSTA	06/10/2017	$91.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATLANTIC BROADBAND	06/10/2017	$98.75
	ATT CONS PHONE PMT	06/12/2017	$242.14
	SPIRIT COMMUNICATIONS EB	06/12/2017	$9.36
	ATT CONS PHONE PMT	06/12/2017	$157.38
	ATT CONS PHONE PMT	06/12/2017	$63.00
	CAN CANONBUSSOL CBS	06/13/2017	$311.69
	CAN CANONBUSSOL CBS	06/13/2017	$212.70
	ATT CONS PHONE PMT	06/13/2017	$125.59
	ATT CONS PHONE PMT	06/13/2017	$134.95
	ATT CONS PHONE PMT	06/13/2017	$114.95
	ATT CONS PHONE PMT	06/13/2017	$114.95
			$3,818.75
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	06/01/2017	$28.64
	FORMS AND SUPPLY - AOPD	06/01/2017	$18.66
	FORMS AND SUPPLY - AOPD	06/05/2017	$147.82
	FORMS AND SUPPLY - AOPD	06/06/2017	$16.16
	FORMS AND SUPPLY - AOPD	06/06/2017	$113.34
	FORMS AND SUPPLY - AOPD	06/07/2017	$137.38
	FORMS AND SUPPLY - AOPD	06/05/2017	$100.22
	FORMS AND SUPPLY - AOPD	06/06/2017	$114.49
			$676.71
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	06/01/2017	$168.61
			$168.61
KATHY L MINGUS	WAL-MART #2265	06/06/2017	$751.34
	WAL-MART #2265	06/13/2017	$717.96
	WAL-MART #2265	06/13/2017	$372.00
	WAL-MART #2265	06/13/2017	$515.30
	US FOODS 5D	06/14/2017	$72.23
	WM SUPERCENTER #2265	06/19/2017	$992.13
	WAL-MART #2265	06/19/2017	$916.55
	WAL-MART #2265	06/29/2017	$732.24
	WAL-MART #2265	06/29/2017	$107.31
	WAL-MART #2265	06/29/2017	$58.60
			$5,235.66
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	06/01/2017	$142.96
			$142.96
KELLI J JOHNSON	OFFICE DEPOT #1214	05/31/2017	$192.22
	WALMART.COM 8009666546	06/03/2017	$32.20
	FORMS AND SUPPLY - AOPD	06/06/2017	$174.31
			$398.73
KELLY K WALDROP	SAMS CLUB #8278	05/31/2017	$263.09
	SAMS CLUB #8278	05/31/2017	$61.80
	SAMSCLUB #8278	05/31/2017	$131.50
	WAL-MART #0641	06/01/2017	$39.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	DOLLAR TREE	06/01/2017	$8.75
	WALMART GROCERY	06/02/2017	$74.63
	WM SUPERCENTER #1244	06/02/2017	$4.44
	WALMART GROCERY	06/06/2017	$164.30
	WALMART.COM 8009666546	06/07/2017	$85.84
	WALMART GROCERY	06/07/2017	$23.43
	WALMART GROCERY	06/07/2017	$82.62
	WALMART GROCERY	06/07/2017	$124.71
	WALMART GROCERY	06/08/2017	$63.19
	WALMART GROCERY	06/08/2017	$30.52
	SAMS CLUB #8278	05/31/2017	$789.27
	SAMS CLUB #8278	05/31/2017	$185.38
	SAMSCLUB #8278	05/31/2017	$394.48
	WAL-MART #0641	06/01/2017	$118.33
	DOLLAR TREE	06/01/2017	$26.23
	WALMART GROCERY	06/02/2017	$223.89
	WM SUPERCENTER #1244	06/02/2017	$13.32
	WALMART GROCERY	06/06/2017	$492.88
	WALMART.COM 8009666546	06/10/2017	$17.47
	WALMART.COM 8009666546	06/14/2017	$9.37
	WALMART GROCERY	06/07/2017	$7.82
	WALMART GROCERY	06/07/2017	$27.54
	WALMART GROCERY	06/07/2017	$41.57
	WALMART GROCERY	06/08/2017	$21.07
	WALMART GROCERY	06/08/2017	$10.18
	WALMART.COM 8009666546	06/10/2017	$5.83
			$3,542.90
KELLY V PRASUN	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
			$104.00
KENNETH B COMALANDER	TUCKER MATERIALS INC	05/31/2017	$421.24
	IN PALMETTO STATE GLASS	05/31/2017	$404.35
	PPG PAINTS 9389	06/05/2017	$59.91
	LOWES #00433	06/05/2017	$93.26
	LOWES #00433	06/06/2017	$581.72
	PALMETTO METAL PROD IN	06/08/2017	$314.28
	STIER SUPPLY COMPANY	06/12/2017	$221.28
	LOWES #00433	06/13/2017	$14.30
	STIER SUPPLY COMPANY	06/14/2017	$16.98
	PPG PAINTS 9389	06/14/2017	$51.20
	IN PALMETTO STATE GLASS	06/19/2017	$43.20
			$2,221.72
KERRY W HARTHUN	GREENWOOD EQUIPMENT AN	06/06/2017	$75.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KERRY W HARTHUN	LOWES #00518	06/06/2017	$22.87
	LOWES #00518	06/06/2017	$62.42
			$160.40
KIM DUNCAN	WM SUPERCENTER #640	06/05/2017	$401.16
	WM SUPERCENTER #640	06/05/2017	$16.22
	WAL-MART #0640	06/13/2017	$447.81
	WAL-MART #0640	06/13/2017	$18.06
	WM SUPERCENTER #2265	06/20/2017	$449.21
	WM SUPERCENTER #640	06/28/2017	$541.15
	WM SUPERCENTER #640	06/28/2017	$6.88
	WM SUPERCENTER #640	06/28/2017	$5.86
			$1,886.35
KIMBERLY A WATSON	SPIRIT COMMUNICATIONS	06/08/2017	$19.60
	ATT CONS PHONE PMT	06/08/2017	$202.02
	ATT CONS PHONE PMT	06/08/2017	$43.12
			$264.74
KOLONGI ROGERS	AMAZON MKTPLACE PMTS	06/05/2017	$467.54
			$467.54
KRYSTEN H SCHMURA	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
			$78.00
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	06/06/2017	$115.77
	FORMS AND SUPPLY - AOPD	06/08/2017	$74.06
			$189.83
LEE JAMIE OSWALT	LOWES #00433	06/13/2017	$90.85
	LOWES #00433	06/14/2017	$4.92
	VALLEN DISTRIBUTION #57	06/20/2017	$167.15
	VALLEN DISTRIBUTION #57	06/20/2017	$95.70
	ELECTRIC CONTROL & SUPPLY	06/20/2017	$16.04
	VALLEN DISTRIBUTION #57	06/22/2017	$130.34
			$505.00
LEISA MULLINS	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
			$78.00
LIBBY V CORLEY	LONGS DRUGSTORE	06/01/2017	$33.47
			$33.47
LINDA GREEN	FORMS AND SUPPLY - AOPD	06/05/2017	$24.42
	FORMS AND SUPPLY - AOPD	06/07/2017	$86.38
	FORMS AND SUPPLY - AOPD	06/07/2017	$36.25
	FORMS AND SUPPLY - AOPD	06/05/2017	$72.01
			$219.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY G WILLIAMS	AMAZON MKTPLACE PMTS	06/09/2017	$84.21
	FORMS AND SUPPLY - AOPD	06/08/2017	$86.93
	FORMS AND SUPPLY - AOPD	06/08/2017	$12.01
			$183.15
LORI J GRUP	FORMS AND SUPPLY - AOPD	06/06/2017	$215.95
			$215.95
MAE F STORY	FORMS AND SUPPLY - AOPD	06/05/2017	$132.48
	FORMS AND SUPPLY - AOPD	06/05/2017	$19.50
			$151.98
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	06/12/2017	$300.00
			$300.00
MARTIGUS PRINGLE	FORMS AND SUPPLY - AOPD	06/01/2017	$19.15
	FORMS AND SUPPLY - AOPD	06/02/2017	$203.36
	FORMS AND SUPPLY - AOPD	06/02/2017	$31.43
	FORMS AND SUPPLY - AOPD	06/01/2017	$152.06
	FORMS AND SUPPLY - AOPD	06/01/2017	$73.38
			$479.38
MARY C FEW	FORMS AND SUPPLY - AOPD	06/05/2017	$320.82
	FORMS AND SUPPLY - AOPD	06/05/2017	$4.25
			$325.07
MARY WOODS	WM SUPERCENTER #4457	06/07/2017	$86.20
	WM SUPERCENTER #4457	06/07/2017	$159.84
			$246.04
MATRICE S ROUSE	BLYTHEWOOD IGA	06/09/2017	$576.30
	BI-LO GROCERY #5638	06/20/2017	$144.97
	BLYTHEWOOD IGA	06/20/2017	$564.41
			$1,285.68
MATTHEW JACOBS	WAL-MART #4506	05/31/2017	$21.60
	WAL-MART #4506	05/31/2017	$21.45
	WAL-MART #4506	05/31/2017	$16.17
	Amazon.com	06/03/2017	$57.89
	WAL-MART #4506	06/02/2017	$118.89
	WM SUPERCENTER #4506	06/02/2017	$48.15
	WAL-MART #4506	06/02/2017	$60.71
	ACADEMY SPORTS #103	06/07/2017	$431.99
	WM SUPERCENTER #4506	06/22/2017	$32.34
	LOWES #03026	06/22/2017	$12.83
	WM SUPERCENTER #4506	06/22/2017	$15.22
			$837.24
MATTHEW W BROWN JR	WAL-MART #1339	05/31/2017	$112.54
	WAL-MART #4506	06/06/2017	$172.90
	WAL-MART #4506	06/08/2017	$205.06
			$490.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE D GAINEY	VCN LACOUNTY	05/31/2017	$37.00
			$37.00
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	06/02/2017	$69.76
	FORMS AND SUPPLY - AOPD	06/02/2017	$98.62
	STAPLS7177514029000001	06/06/2017	$95.87
	WEBER PACKAGING SOLUTI	06/05/2017	$1,114.85
	U. S. GROUP	06/07/2017	$882.00
	LAMINEX	06/08/2017	$346.55
	WWW.SALLYBEAUTY.COM 9689	06/08/2017	$159.30
	ONLINE LABELS	06/12/2017	$441.10
	SILMAR ELECTRONICS	06/13/2017	$948.02
	0184 ALL PHASE	06/21/2017	$1,400.84
	FORMS AND SUPPLY - AOPD	06/21/2017	$141.24
	0184 ALL PHASE	06/21/2017	$165.85
			$5,864.00
MICHAEL W MONROE	LOWES #03026	06/20/2017	$21.25
	CATOES POWER EQUIPMENT IN	06/20/2017	$92.77
	SITEONE LANDSCAPE S	06/21/2017	$280.30
			$394.32
MICHELE S FELDER	WAL-MART #4440	05/31/2017	$169.22
	WAL-MART #4506	06/06/2017	$192.62
	WAL-MART #4440	06/07/2017	$70.43
	PUBLIX #656	06/29/2017	$131.74
			$564.01
MILDRED SIMMONS	WM SUPERCENTER #1339	06/08/2017	$12.70
	WM SUPERCENTER #1339	06/08/2017	$21.47
	MICHAELS STORES 1237	06/08/2017	$31.90
	MICHAELS STORES 5021	06/08/2017	$150.57
	WM SUPERCENTER #1339	06/08/2017	$19.58
			$236.22
MONA H SIMMONS	USPS PO 4505210660	06/05/2017	$147.00
	HILTON HEAD PSD UTIL	06/08/2017	$47.00
			$194.00
MYRA MOSES-SEBRELL	RR DONNELLEY	05/31/2017	$53.84
	HEALTH CARE LOGISTICS	05/30/2017	$875.41
	N A WORLD SERVICES INC	06/05/2017	$63.18
	BARNES&NOBLE.COM-BN	06/14/2017	$63.72
	US INK AND TONER	06/13/2017	$221.24
	NCS PEARSON	06/21/2017	$515.21
	PSYCHOLOGICAL ASSESSMENT	06/21/2017	$54.00
			$1,846.60
OLIN L POE	CARQUEST 1302	05/31/2017	$2.87
	CARQUEST 1302	05/31/2017	$3.10
	CLASSIC FORD OF COLUMBIA	05/31/2017	$53.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	05/31/2017	$2.87
	CLASSIC FORD OF COLUMBIA	05/31/2017	$8.31
	PARKS AUTO PARTS - COLA	06/01/2017	$764.96
	CARQUEST 1302	06/01/2017	$2.98
	CARQUEST 1302	06/01/2017	$9.19
	PARKS AUTO PARTS - COLA	06/02/2017	$5.54
	CARQUEST 1302	06/02/2017	$3.78
	LOVE CHEVROLET 2 PARTS S	06/02/2017	$408.05
	PARKS AUTO PARTS - COLA	06/05/2017	$83.58
	GOODYEAR AUTO SVS CT 2323	06/06/2017	$96.35
	CARQUEST 1302	06/07/2017	$6.15
	AUTOZONE #3830	06/07/2017	$65.57
	OREILLY AUTO #1617	06/07/2017	$5.79
	CARQUEST 1302	06/07/2017	$2.98
	PARKS AUTO PARTS - COLA	06/08/2017	$52.73
	CARQUEST 1302	06/08/2017	$2.98
	GALEANA CHRYSLER PARTS	06/07/2017	$57.92
	CARQUEST 1302	06/09/2017	$17.96
	CARQUEST 1302	06/09/2017	$5.63
	LOVE CHEVROLET 2 PARTS S	06/12/2017	$45.00
	LOVE CHEVROLET 2 PARTS S	06/12/2017	$43.21
	CARQUEST 1302	06/13/2017	$2.87
	PARKS AUTO PARTS - COLA	06/13/2017	$112.33
	CARQUEST 1302	06/14/2017	$10.21
	PARKS AUTO PARTS - COLA	06/14/2017	$170.74
	CARQUEST 1302	06/14/2017	$1.27
	PARKS AUTO PARTS - COLA	06/14/2017	$70.05
	CARQUEST 1302	06/14/2017	$21.54
	CARQUEST 1302	06/14/2017	$9.72
	CARQUEST 1302	06/15/2017	$2.87
	HILTONS POWER EQUIPMENT	06/15/2017	$51.55
	CARQUEST 1302	06/15/2017	$16.97
	PARKS AUTO PARTS - COLA	06/15/2017	$141.77
	CARQUEST 1302	06/15/2017	$3.48
	HILTONS POWER EQUIPMENT	06/15/2017	$51.55
	CARQUEST 1302	06/16/2017	$323.83
	CARQUEST 1302	06/16/2017	$109.29
	OREILLY AUTO #1617	06/16/2017	$2.91
	CARQUEST 1302	06/16/2017	$87.43
	OREILLY AUTO #1617	06/16/2017	$2.93
	PARKS AUTO PARTS - COLA	06/28/2017	$105.66
	CARQUEST 1302	06/28/2017	$3.78
	CARQUEST 1302	06/28/2017	$22.27
	CARQUEST 1302	06/28/2017	$25.64
	CARQUEST 1302	06/28/2017	$29.37
	CARQUEST 1302	06/28/2017	$32.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	06/28/2017	$45.90
	PARKS AUTO PARTS - COLA	06/29/2017	$209.43
	CARQUEST 1302	06/29/2017	$2.87
	CARQUEST 1302	06/29/2017	$133.08
			$3,554.88
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	06/02/2017	$239.57
			$239.57
PAT C WARNOCK	US FOODS 5D	06/06/2017	$522.06
	US FOODS 5D	06/06/2017	$5,270.21
	US FOODS 5D	06/06/2017	$184.54
	US FOODS 5D	06/06/2017	$620.43
	CHARTER COMM	06/14/2017	$129.98
	PITNEY BOWES PI	06/21/2017	$125.19
	US FOODS 5D	06/29/2017	$6,474.08
	US FOODS 5D	06/29/2017	$4,871.96
	US FOODS 5D	06/29/2017	$6,197.28
	US FOODS 5D	06/29/2017	$557.52
	US FOODS 5D	06/29/2017	$247.43
	US FOODS 5D	06/29/2017	$802.87
			$26,003.55
PATRICIA B SUMMERSON	WAL-MART #1146	06/06/2017	$61.81
			$61.81
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	06/01/2017	$45.36
			$45.36
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	05/30/2017	$57.27
			$57.27
PATRICIA K REDMOND	LOWES #00499	05/30/2017	$28.85
	LOWES #02356	05/31/2017	$36.68
	TODD AND MOORE	06/06/2017	$124.12
	WM SUPERCENTER #1183	06/07/2017	$45.00
	WM SUPERCENTER #1183	06/07/2017	$26.88
	WM SUPERCENTER #1183	06/07/2017	$37.29
	WM SUPERCENTER #1183	06/07/2017	$21.27
			$320.09
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	05/30/2017	$75.59
	US INK AND TONER	05/31/2017	$334.24
	SOUTHEASTERN PAPER GRO	05/31/2017	$132.29
	FORMS AND SUPPLY - AOPD	05/30/2017	$41.04
	FORMS AND SUPPLY - AOPD	06/01/2017	$203.36
	FORMS AND SUPPLY - AOPD	06/01/2017	$47.97
	IBI - SUPPLYWORKS #2251	06/02/2017	$771.23
	FORMS AND SUPPLY - AOPD	06/01/2017	$125.26
	US INK AND TONER	05/31/2017	$247.21
	MSC	06/07/2017	$138.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	06/05/2017	$427.71
	FORMS AND SUPPLY - AOPD	06/07/2017	$160.56
	IBI - SUPPLYWORKS #2251	06/07/2017	$219.67
	FORMS AND SUPPLY - AOPD	06/07/2017	$273.80
	IBI - SUPPLYWORKS #2251	06/09/2017	$277.84
			$3,476.73
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	06/06/2017	$103.29
	FORMS AND SUPPLY - AOPD	06/06/2017	$217.73
	FORMS AND SUPPLY - AOPD	06/06/2017	$19.60
			$340.62
PEGGY A TAYLOR	US INK AND TONER	06/01/2017	$151.08
			$151.08
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	06/01/2017	$100.16
	FORMS AND SUPPLY - AOPD	06/01/2017	$155.12
	FORMS AND SUPPLY - AOPD	06/01/2017	$51.68
	FORMS AND SUPPLY - AOPD	06/07/2017	$93.80
			$400.76
RAYMOND A WALKER	ACE HDWE OF HILTON HEAD	05/31/2017	$21.18
	LOWES #01521	05/31/2017	$42.34
	LOWES #01521	06/01/2017	$8.44
	GRAYCO BUILDING CNT-LADY	06/01/2017	$29.92
	GRAYCO BUILDING CNT-BEAU	06/05/2017	$11.50
	DOLLAR GENERAL #12812	06/06/2017	$5.30
	GRAYCO BUILDING CNT-LADY	06/07/2017	$9.85
			$128.53
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
			$78.00
RENAE A STRICKLAND	GEORGETOWN SEAFOOD CO.	06/05/2017	$73.64
	WM SUPERCENTER #625	06/05/2017	$215.20
	GEORGETOWN SEAFOOD CO.	06/05/2017	$5.98
	WM SUPERCENTER #625	06/05/2017	$77.62
			$372.44
RHONDA L PAXTON	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$104.00
RICHARD D WIDENER	US FOODS 5D	05/31/2017	$810.86
	WM SUPERCENTER #1286	06/02/2017	$436.94
	US FOODS 5D	06/02/2017	$788.65
	US FOODS 5D	06/15/2017	$695.18
	US FOODS 5D	06/15/2017	$126.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D WIDENER	WM SUPERCENTER #1286	06/16/2017	$419.53
			$3,277.39
RICKY L ESKEW	WHITE JONES ACE HDWE	06/19/2017	$12.80
	GUS'S HOME CENTER	06/19/2017	$35.37
	GUS'S HOME CENTER	06/20/2017	$68.97
	GUS'S HOME CENTER	06/22/2017	$43.76
			$160.90
ROBERT E PRICE	FORMS AND SUPPLY - AOPD	05/30/2017	$25.58
	FORMS AND SUPPLY - AOPD	05/30/2017	$111.70
	LOWES #00728	06/02/2017	$62.57
	WHITE JONES ACE	06/02/2017	$8.55
	FLY WEB USA	06/02/2017	$40.00
	AED SUPERSTORE	06/07/2017	$53.25
	FORMS AND SUPPLY - AOPD	06/07/2017	$74.79
	BEST BUY 00005207	06/08/2017	$26.73
	ACCU-TECH CORPORATION	06/08/2017	$895.63
			$1,298.80
ROBERTA S AYERS	AMAZON MKTPLACE PMTS	06/04/2017	$40.52
	CAN CANONBUSSOL CBS	06/07/2017	$20.96
	FORMS AND SUPPLY - AOPD	06/07/2017	$110.55
	FORMS AND SUPPLY - AOPD	06/08/2017	$55.27
			$227.30
ROSEMARY W SHUFORD	EASY CLOCKING	05/31/2017	$112.68
	LOWES #01075	05/31/2017	$27.82
	HYMAN PAPER & CHEMICAL	06/01/2017	$585.50
	AMAZON MKTPLACE PMTS	06/02/2017	$35.98
	IBI - SUPPLYWORKS #2251	05/31/2017	$125.45
	HYMAN PAPER & CHEMICAL	06/01/2017	$36.74
	FORMS AND SUPPLY - AOPD	05/31/2017	$320.12
	AMAZON MKTPLACE PMTS	06/03/2017	$472.57
	FORMS AND SUPPLY - AOPD	06/01/2017	$152.37
	STAPLS7177323647000001	06/02/2017	$75.59
	STAPLS7175322052000001	06/02/2017	$100.43
	AMAZON MKTPLACE PMTS	06/02/2017	$6.77
	FORMS AND SUPPLY - AOPD	05/31/2017	$455.57
	FORMS AND SUPPLY - AOPD	06/01/2017	$51.73
	FORMS AND SUPPLY - AOPD	06/01/2017	$132.15
	WM SUPERCENTER #630	06/05/2017	$434.40
	CAROLINA TYPEWRITER INC	06/05/2017	$64.80
	FORMS AND SUPPLY - AOPD	06/05/2017	$110.64
	DADE PAPER ATLANTA	06/06/2017	$544.06
	IBI - SUPPLYWORKS #2251	06/06/2017	$593.14
	PITNEY BOWES PI	06/08/2017	$424.05
	PITNEY BOWES PI	06/08/2017	$233.12
			$5,095.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	LOWES #00433	05/31/2017	$40.19
	SPARROW & KENNEDY TRACTOR	05/31/2017	$254.30
	CARQUEST 1302	06/01/2017	$2.87
	CARQUEST 1302	06/01/2017	$11.50
	CARQUEST 1302	06/01/2017	$12.06
	SPARROW & KENNEDY TRACTOR	06/01/2017	$49.24
	CARRIER TRANSICOLD MID-A	06/01/2017	$628.04
	DILMAR OIL COMPANY	06/05/2017	$574.99
	CARQUEST 1302	06/05/2017	$2.87
	SPARROW & KENNEDY TRACTOR	06/05/2017	$638.21
	CARQUEST 1302	06/06/2017	$38.85
	CARQUEST 1302	06/06/2017	$9.43
	CARQUEST 1302	06/06/2017	$2.98
	CARQUEST 1302	06/06/2017	$3.28
	GOODYEAR AUTO SVS CT 2323	06/06/2017	$110.00
	WILSON TRACTOR INC	06/07/2017	$161.50
	LOVE CHEVROLET 2 PARTS S	06/07/2017	$100.00
	HILTONS POWER EQUIPMENT	06/08/2017	$106.27
	SPARROW & KENNEDY TRACTOR	06/09/2017	$188.88
	CARQUEST 1302	06/12/2017	$18.36
	GALEANA CHRYSLER PARTS	06/12/2017	$91.53
	GOODYEAR AUTO SVS CT 2323	06/13/2017	$96.35
	SPARROW & KENNEDY TRACTOR	06/14/2017	$47.40
	LEE TRANSPORT EQUIPMENT	06/15/2017	$105.71
	TESCRABBLE#58-FRANKSTIRE	06/15/2017	$383.80
	CARQUEST 1302	06/19/2017	$3.10
	CARQUEST 1302	06/19/2017	$109.86
	A & T ALIGNMENT LLC	06/19/2017	$79.95
	SPARROW & KENNEDY TRACTOR	06/19/2017	$13.63
	CARQUEST 1302	06/20/2017	$12.93
	CARQUEST 1302	06/20/2017	$33.96
	DILMAR OIL COMPANY	06/20/2017	$681.01
	TESCRABBLE#58-FRANKSTIRE	06/20/2017	$155.18
	CARQUEST 1302	06/28/2017	$3.78
	CARQUEST 1302	06/28/2017	$3.48
	CARQUEST 1302	06/28/2017	$2.87
	SPARROW & KENNEDY TRACTOR	06/28/2017	$72.61
	CARQUEST 1302	06/28/2017	$5.26
	CARQUEST 1302	06/28/2017	$2.87
	TESCRABBLE#58-FRANKSTIRE	06/29/2017	$94.87
	CARQUEST 1302	06/29/2017	$2.87
	PARKS AUTO PARTS - COLA	06/29/2017	$2.20
	CARQUEST 1302	06/29/2017	$9.67
			$4,968.71
SAMUEL R WRIGHT	ACE HDWE OF HILTON HEAD	05/31/2017	$33.91
			$33.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	BI-LO GROCERY #5270	06/02/2017	$13.00
	WM SUPERCENTER #644	06/06/2017	$50.88
	BI-LO GROCERY #5277	06/07/2017	$7.56
	BI-LO GROCERY #5277	06/07/2017	$7.56
	ALDI 76076	06/07/2017	$11.88
	WM SUPERCENTER #644	06/06/2017	$32.10
			$122.98
SARA D WRIGHT	US INK AND TONER	06/06/2017	$102.42
	FORMS AND SUPPLY - AOPD	06/06/2017	$26.50
	FORMS AND SUPPLY - AOPD	06/06/2017	$41.95
			$170.87
SHANELL D BLAKE	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
			$234.00
SHANNA S WASHINGTON	WAL-MART #1164	06/05/2017	$12.78
	WM SUPERCENTER #1164	06/05/2017	$81.94
	WAL-MART #1164	06/06/2017	$306.71
	WM SUPERCENTER #4379	06/06/2017	$13.44
	WAL-MART #1164	06/06/2017	$44.46
	LOWES #00385	06/07/2017	$6.46
	WAL-MART #1339	06/13/2017	$179.29
	WAL-MART #1339	06/13/2017	$27.82
	WM SUPERCENTER #1339	06/13/2017	$25.70
	WM SUPERCENTER #1183	06/14/2017	$31.99
	WAL-MART #1183	06/14/2017	$7.62
	WAL-MART #1183	06/14/2017	$17.61
	FOOD LION #1280	06/14/2017	$7.13
	WAL-MART #1183	06/14/2017	$15.71
	WM SUPERCENTER #1183	06/14/2017	$31.99
	WM SUPERCENTER #1183	06/14/2017	$7.62
			$818.27
SHARON D BROWN	FORMS AND SUPPLY - AOPD	05/30/2017	$888.45
	FORMS AND SUPPLY - AOPD	05/31/2017	$169.34
	FORMS AND SUPPLY - AOPD	05/30/2017	$125.88
	FORMS AND SUPPLY - AOPD	06/06/2017	$268.83
	RICOH USA, INC	06/08/2017	$164.18
	FORMS AND SUPPLY - AOPD	06/06/2017	$285.34
	RICOH USA, INC	06/08/2017	$80.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,982.51
SHARON J CULPEPPER	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
			$130.00
SHAWNA L MCLELLAN	WM SUPERCENTER #627	06/06/2017	$87.75
	WM SUPERCENTER #627	06/06/2017	$159.56
			$247.31
SHEILA ACKRIDGE	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
			$52.00
SHEILA D MENDOZA	MBM CORPORATION	06/02/2017	$221.98
	SIMPLISAFE.COM	06/06/2017	$283.42
	GIH GLOBALINDUSTRIALEQ	06/07/2017	$51.30
			$556.70
SHEILA T EDWARDS	PIGGLY WIGGLY 92	06/05/2017	$380.75
			$380.75
SHELIA HANEY	CAN CANONBUSSOL CBS	06/02/2017	$92.17
			$92.17
SHELLY B BUMGARNER	WM SUPERCENTER #4593	06/07/2017	$53.59
	FORMS AND SUPPLY - AOPD	06/07/2017	$48.66
	FORMS AND SUPPLY - AOPD	06/07/2017	$96.89
			$199.14
SHERRIE A KOON	PATTERSON MEDICAL	05/31/2017	$114.32
	PATTERSON MEDICAL	05/31/2017	$198.02
	WW GRAINGER	06/01/2017	$198.55
	BestBuyCom801493000234	06/01/2017	$161.99
	AMAZON MKTPLACE PMTS	06/02/2017	$9.95
	PATTERSON MEDICAL	06/02/2017	$45.78
	FORMS AND SUPPLY - AOPD	06/01/2017	$51.09
	FORMS AND SUPPLY - AOPD	06/01/2017	$22.58
	ALCO SALES & SERVICE	06/05/2017	$105.35
	TCD CENGAGE LEARNING	06/06/2017	$327.24
	WW GRAINGER	06/06/2017	$56.03
	FORMS AND SUPPLY - AOPD	06/06/2017	$0.79
	QS1	06/07/2017	$210.00
	FORMS AND SUPPLY - AOPD	06/08/2017	$59.51
	FORMS AND SUPPLY - AOPD	06/08/2017	$155.52
	FORMS AND SUPPLY - AOPD	06/06/2017	$47.84
	QS1	06/07/2017	$10.00
	FORMS AND SUPPLY - AOPD	06/08/2017	$99.34
	AT&T PAYMENT	06/13/2017	$41.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	AMAZON MKTPLACE PMTS	06/13/2017	$28.36
	AMAZON MKTPLACE PMTS	06/13/2017	$9.42
	QS1	06/07/2017	$80.00
	AMAZON MKTPLACE PMTS	06/14/2017	$44.82
	AMAZON MKTPLACE PMTS	06/14/2017	$108.42
	FORMS AND SUPPLY - AOPD	06/13/2017	$16.06
	FORMS AND SUPPLY - AOPD	06/13/2017	$8.57
	BLR/HCPRO	06/14/2017	$77.95
	AMAZON.COM AMZN.COM/BILL	06/17/2017	$18.97
	Amazon.com	06/17/2017	$38.20
	PATTERSON MEDICAL	06/16/2017	$94.41
	AMAZON MKTPLACE PMTS	06/17/2017	$224.95
	VITALITY MEDICAL INC	06/19/2017	$22.75
	WAL-MART #4521	06/20/2017	$3.18
	SMITH & JONES JANITORIAL	06/21/2017	$346.18
	ALL MEDICAL INC	06/21/2017	$216.00
	QS1	06/21/2017	$114.53
	QS1	06/21/2017	$49.09
	PATTERSON MEDICAL	06/16/2017	$899.98
			$4,317.09
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	06/05/2017	$185.08
	FORMS AND SUPPLY - AOPD	06/06/2017	$105.78
	FORMS AND SUPPLY - AOPD	06/06/2017	$18.96
			$309.82
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	06/01/2017	$241.51
			$241.51
STEPHEN A MORGAN	LOWES #00433	06/16/2017	$237.37
	VALLEN DISTRIBUTION #57	06/24/2017	$67.00
	LOWES #00433	06/26/2017	$40.48
	LOWES #00433	06/26/2017	$367.31
	LOWES #03026	06/27/2017	$1,082.43
	LOWES #03026	06/27/2017	$34.35
	UNITED REFRIG BR #U2	06/27/2017	$46.63
	FERGUSON ENT #27	06/29/2017	$302.92
			$2,178.49
STEPHEN C HATTRICH	SPOK INC	06/06/2017	$9.91
	SPOK INC	06/06/2017	$66.78
	SPOK INC	06/06/2017	$6.68
	SPOK INC	06/06/2017	$3.34
	SPOK INC	06/06/2017	$15.58
	SPOK INC	06/06/2017	$12.21
	SPOK INC	06/06/2017	$12.24
	SPOK INC	06/06/2017	$2.23
	SPOK INC	06/06/2017	$5.57
	SPOK INC	06/06/2017	$13.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	SPOK INC	06/06/2017	$26.72
			$174.62
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	06/05/2017	$240.59
	SPIRIT COMMUNICATIONS EB	06/05/2017	$82.16
	SPIRIT COMMUNICATIONS EB	06/05/2017	$44.85
	ATT CONS PHONE PMT	06/07/2017	$70.35
	ATT CONS PHONE PMT	06/07/2017	$525.83
	SPIRIT COMMUNICATIONS EB	06/05/2017	$66.25
	SPIRIT COMMUNICATIONS EB	06/05/2017	$93.13
	SPIRIT COMMUNICATIONS EB	06/05/2017	$4.56
	SPIRIT COMMUNICATIONS EB	06/05/2017	$5.34
	SPIRIT COMMUNICATIONS EB	06/05/2017	$172.53
	SPIRIT COMMUNICATIONS EB	06/05/2017	$0.38
	SPIRIT COMMUNICATIONS EB	06/05/2017	$0.42
	SPIRIT COMMUNICATIONS EB	06/05/2017	$0.21
	ATT CONS PHONE PMT	06/07/2017	$34.65
	ATT CONS PHONE PMT	06/07/2017	$28.61
	ATT CONS PHONE PMT	06/07/2017	$14.09
	ATT CONS PHONE PMT	06/07/2017	$16.26
	ATT CONS PHONE PMT	06/07/2017	$111.31
	ATT CONS PHONE PMT	06/07/2017	$3.44
	ATT CONS PHONE PMT	06/08/2017	$42.76
	ATT CONS PHONE PMT	06/08/2017	$41.78
	ATT CONS PHONE PMT	06/08/2017	$109.56
	ATT CONS PHONE PMT	06/08/2017	$296.81
	ATT CONS PHONE PMT	06/08/2017	$165.31
	ATT CONS PHONE PMT	06/08/2017	$3.39
	ATT CONS PHONE PMT	06/22/2017	$24.00
	ATT CONS PHONE PMT	06/22/2017	$568.95
			$2,767.52
TALLY L PEAKE	STIER SUPPLY COMPANY	06/07/2017	$111.58
	LOWES #00433	06/14/2017	$130.57
	SPARROW & KENNEDY TRACTOR	06/15/2017	$439.42
			$681.57
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	06/02/2017	$574.28
	BI-LO GROCERY #5283	06/02/2017	$34.86
			$609.14
TAMMY F RAUCH	NPC NEW PIG CORP	05/31/2017	$181.20
	THE HOME DEPOT #1109	05/31/2017	$119.53
	THE HOME DEPOT #1110	06/01/2017	$18.34
	HOMEDEPOT.COM	06/05/2017	$18.60
	FORMS AND SUPPLY - AOPD	06/07/2017	$45.98
	THE HOME DEPOT #1110	06/08/2017	$37.78
	THE HOME DEPOT #1110	06/08/2017	$57.22
	SPIRIT COMMUNICATIONS EB	06/14/2017	$2,402.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	SPIRIT COMMUNICATIONS EB	06/14/2017	$1,029.60
	TWC TIME WARNER CABLE	06/22/2017	$3,717.41
	TWC TIME WARNER CABLE	06/22/2017	$1,593.17
			$9,221.22
TARSHA B GANTT	SPIRIT COMMUNICATIONS EB	05/31/2017	$421.29
	CAN CANONBUSSOL CBS	06/01/2017	$43.14
	CAN CANONBUSSOL CBS	06/01/2017	$120.24
	CAN CANONBUSSOL CBS	06/01/2017	$32.16
	CAN CANONBUSSOL CBS	06/01/2017	$74.08
	MOTOROLA SOLUTIONS ONLINE	05/31/2017	$479.80
	CAN CANONBUSSOL CBS	06/01/2017	$25.14
	SPIRIT COMMUNICATIONS EB	05/31/2017	$47.24
	CAN CANONBUSSOL CBS	06/08/2017	$46.43
	HP DIRECT-PUBLICSECTOR	06/13/2017	$173.21
			$1,462.73
TERRY B CRONE	LOWES #00433	06/09/2017	$149.64
	LOWES #01066	06/12/2017	$54.46
	LOWES #00433	06/12/2017	$16.30
	LOWES #00433	06/15/2017	$418.56
	SOUTH MED INC	06/19/2017	$228.91
	IBS OF SOUTH CAROLINA	06/22/2017	$80.73
			$948.60
TERRY D SESSIONS	WAL-MART #4664	06/06/2017	$62.32
	US FOODS 5D	06/07/2017	$652.11
			$714.43
TERRY L DAVIS	STAPLS7177272288000001	06/01/2017	$40.20
	STAPLS7177877694000003	06/13/2017	$18.57
	STAPLS7177877694000001	06/13/2017	$22.66
	STAPLS7177877694000002	06/21/2017	$10.25
			$91.68
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	06/02/2017	$194.52
	FORMS AND SUPPLY - AOPD	06/06/2017	$36.93
	FORMS AND SUPPLY - AOPD	06/06/2017	$63.73
	FORMS AND SUPPLY - AOPD	06/07/2017	$86.38
	FORMS AND SUPPLY - AOPD	06/07/2017	$121.82
			$503.38
TIMOTHY E SANDS	CAROLINA POOL TABLES PLUS	06/02/2017	$987.00
	AMAZON MKTPLACE PMTS	06/10/2017	$79.90
	WM SUPERCENTER #4506	06/15/2017	$9.72
	Amazon.com	06/17/2017	$48.60
	AGRI DIRECT INC	06/20/2017	$15.09
	AmazonPrime Membership	06/23/2017	$106.92
	ALL MEDICAL INC	06/22/2017	$410.40
	ALL MEDICAL INC	06/23/2017	$269.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	ALL MEDICAL INC	06/22/2017	$58.32
	ALL MEDICAL INC	06/22/2017	$270.00
	ALL MEDICAL INC	06/23/2017	$239.44
	WM SUPERCENTER #4506	06/29/2017	$55.92
			$2,551.21
TINA L SCOTT	SLED BACKGROUND CHE	06/13/2017	$26.00
			$26.00
TOEMEKO BYRD	TECH SOLUTIONS CHARLES	06/01/2017	$10.72
	ADVANCED DISPOSAL ONLINE	06/01/2017	$221.46
	ADVANCED DISPOSAL ONLINE	06/01/2017	$221.46
	ADVANCED DISPOSAL ONLINE	06/01/2017	$221.46
	ADVANCED DISPOSAL ONLINE	06/01/2017	$221.46
	ADVANCED DISPOSAL ONLINE	06/01/2017	$221.45
	WAL-MART #0881	06/21/2017	$208.78
	WM SUPERCENTER #881	06/21/2017	$261.29
			$1,588.08
TONI B MORRIS	FORMS AND SUPPLY - AOPD	05/31/2017	$133.81
	FORMS AND SUPPLY - AOPD	05/31/2017	$4.38
	FORMS AND SUPPLY - AOPD	05/31/2017	$75.94
			$214.13
TRACY L BRADLEY	WM SUPERCENTER #511	06/01/2017	$99.99
			$99.99
TRAVIS S SMITH	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	06/14/2017	$26.00
			$624.00
VALISSA L COHEN	AMA CREDENTIALING	06/01/2017	$20.00
	NPDB NPDB.HRSA.GOV	06/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/15/2017	$2.00
	AMA CREDENTIALING	06/17/2017	$20.00
	AMA CREDENTIALING	06/17/2017	$20.00
	AMA CREDENTIALING	06/17/2017	$20.00
	AMA CREDENTIALING	06/17/2017	$20.00
	AMA CREDENTIALING	06/17/2017	$20.00
	AMA CREDENTIALING	06/17/2017	$20.00
	AMA CREDENTIALING	06/17/2017	$20.00
			$164.00
VICKIE G PERRY	AMA CREDENTIALING	06/08/2017	$72.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	AMA CREDENTIALING	06/08/2017	$105.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/09/2017	$2.00
	AMA CREDENTIALING	06/10/2017	$43.00
	NPDB NPDB.HRSA.GOV	06/09/2017	$2.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/09/2017	$2.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/12/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2017	$2.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/13/2017	$2.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/16/2017	$2.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	AMA CREDENTIALING	06/17/2017	$43.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
			$725.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
			$182.00
VICTORIA L GOOCH	CAN CANONBUSSOL CBS	05/31/2017	$86.54
	AT&T PAYMENT	06/06/2017	$44.17
	FORMS AND SUPPLY - AOPD	06/05/2017	$106.35
	AT&T PAYMENT	06/06/2017	$62.64
	FORMS AND SUPPLY - AOPD	06/05/2017	$28.12
			$327.82
VONDA R BROWN	NPDB NPDB.HRSA.GOV	06/02/2017	$2.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/02/2017	$2.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/05/2017	$2.00
	AMA CREDENTIALING	06/07/2017	$43.00
	NPDB NPDB.HRSA.GOV	06/06/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/06/2017	$2.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	AMA CREDENTIALING	06/08/2017	$43.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	AMA CREDENTIALING	06/08/2017	$43.00
	AMA CREDENTIALING	06/08/2017	$43.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	AMA CREDENTIALING	06/08/2017	$40.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	AMA CREDENTIALING	06/08/2017	$43.00
	NPDB NPDB.HRSA.GOV	06/07/2017	$2.00
	AMA CREDENTIALING	06/08/2017	$40.00
	SLED BACKGROUND CHE	06/06/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/09/2017	$2.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/13/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/13/2017	$2.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	NPDB NPDB.HRSA.GOV	06/16/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/16/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/19/2017	$2.00
	AMA CREDENTIALING	06/20/2017	$43.00
	NPDB NPDB.HRSA.GOV	06/20/2017	$2.00
	AMA CREDENTIALING	06/21/2017	$43.00
	NPDB NPDB.HRSA.GOV	06/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/20/2017	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	AMA CREDENTIALING	06/22/2017	$43.00
	NPDB NPDB.HRSA.GOV	06/21/2017	$2.00
	AMA CREDENTIALING	06/22/2017	$40.00
	NPDB NPDB.HRSA.GOV	06/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/21/2017	$2.00
	AMA CREDENTIALING	06/22/2017	$43.00
	AMA CREDENTIALING	06/22/2017	$43.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
			$1,826.00
WENDY L MCDONALD	FSI FRONTIER	06/01/2017	$57.72
	FSI FRONTIER	06/01/2017	$46.69
	BLACK RIVER ELECTRIC COOP	06/01/2017	$288.26
	BLACK RIVER ELECTRIC COOP	06/01/2017	$269.02
	DTV DIRECTV SERVICE	06/02/2017	$127.18
	CITY OF CAMDEN WEB	06/01/2017	$235.65
	SPEEDPAY:DUKE-ENERGY	06/03/2017	$308.88
	DTV DIRECTV SERVICE	06/02/2017	$127.18
	TWC TIME WARNER CABLE	06/03/2017	$79.95
	CITY OF CAMDEN WEB	06/01/2017	$103.80
			$1,644.33
WILLIAM CASH	FORMS AND SUPPLY - AOPD	06/01/2017	$116.21
	FORMS AND SUPPLY - AOPD	06/02/2017	$259.66
	FORMS AND SUPPLY - AOPD	06/05/2017	$63.00
	FORMS AND SUPPLY - AOPD	06/05/2017	$85.60
	FORMS AND SUPPLY - AOPD	06/05/2017	$120.10
	FORMS AND SUPPLY - AOPD	06/05/2017	$116.21
	FORMS AND SUPPLY - AOPD	06/05/2017	$52.64
	FORMS AND SUPPLY - AOPD	06/02/2017	$269.00
	FORMS AND SUPPLY - AOPD	06/05/2017	$60.60
	FORMS AND SUPPLY - AOPD	06/05/2017	$29.68
	LONGS DRUGS MILLWOOD	06/08/2017	$24.65
	FORMS AND SUPPLY - AOPD	06/08/2017	$25.24
	LONGS DRUGS MILLWOOD	06/08/2017	$49.25
	LOWES #00433	06/14/2017	$21.44
	WAL-MART #4379	06/14/2017	$50.62
	LONGS DRUGS MILLWOOD	06/14/2017	$11.78
	LOWES #00433	06/14/2017	$3.98
	CVS/PHARMACY #03850	06/19/2017	$102.97
	WALGREENS #11379	06/19/2017	$58.30
	ATT CONS PHONE PMT	06/22/2017	$3.09
	ATT CONS PHONE PMT	06/22/2017	$321.21
	ATT CONS PHONE PMT	06/22/2017	$51.63
	CVS/PHARMACY #07516	06/21/2017	$59.15
	ATT CONS PHONE PMT	06/22/2017	$124.89
	ATT CONS PHONE PMT	06/22/2017	$47.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	ATT CONS PHONE PMT	06/22/2017	$430.83
			$2,558.75
WILLIAM R BRAMLETT	LOWES #00433	06/01/2017	$49.52
	NORTHERN TOOL EQUIP SC	06/01/2017	$313.96
	LOWES #00433	06/06/2017	$47.48
	JOHNSTONE SUPPLY 394	06/14/2017	$389.17
			$800.13

Total for MENTAL HEALTH DEPT: $242,041.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	06/09/2017	$90.33
	APL ITUNES.COM/BILL	06/15/2017	$0.99
	Amazon.com	06/25/2017	$146.58
	LESESNE INDUSTRIES INC	06/23/2017	$1,451.18
	AMAZON MKTPLACE PMTS	06/23/2017	$9.99
	COSTCO WHSE #1102	06/25/2017	$183.59
	AMAZON.COM AMZN.COM/BILL	06/26/2017	$40.72
			$1,923.38
ALAN GRIER	CINCINNATI TOOL STEEL CO	05/19/2017	$144.47
	NORTHERN TOOL EQUIP SC	06/03/2017	$75.29
	INGERSOLL CUTTING TOOL	06/05/2017	$724.00
	CINTAS 60A SAP	06/09/2017	$315.88
	AMAZON MKTPLACE PMTS	06/11/2017	$134.14
	TAYLOR & FRANCIS BOOKS	06/13/2017	$35.96
	AMAZON MKTPLACE PMTS	06/16/2017	$54.00
	THE UPS STORE #6491	06/19/2017	$69.57
	DILLON SUPPLY COMPANY	06/23/2017	$180.68
	LOWES #00385	06/26/2017	$717.98
	DILLON SUPPLY COMPANY	06/26/2017	$330.13
			$2,782.10
ALEXA ANSELMO	PRAXAIR DISTRIBUTION I	06/06/2017	$46.22
	IN ADVANCED FILING CONCE	06/06/2017	$101.98
	P&G CREST ORALB	06/13/2017	$151.94
			$300.14
ALICE APPLEBY	ADOBE ACROPRO SUBS	06/01/2017	$179.88
	WAL-MART #4379	06/14/2017	$147.30
	VZWRLSS MY VZ VB P	06/20/2017	$77.75
	TARGET 00022772	06/28/2017	$71.66
	BestBuyCom802686000286	06/28/2017	$727.55
			$1,204.14
ALICE DAVIS	SUN SOLUTIONS	06/02/2017	$122.84
	STAPLES 00103911	06/14/2017	$615.11
			$737.95
ALICE SHERRY	SMITH & JONES JANITORIAL	06/06/2017	$1,576.80
	SOUTHEASTERN PAPER GRO	06/05/2017	$2,545.41
	SOUTHEASTERN PAPER GRO	06/07/2017	$1,886.98
	SMITH & JONES JANITORIAL	06/09/2017	$156.97
	SMITH & JONES JANITORIAL	06/08/2017	$928.80
	BETTER BRACES	06/12/2017	$23.99
	SMITH & JONES JANITORIAL	06/13/2017	$7.44
	SMITH & JONES JANITORIAL	06/13/2017	$524.82
	AMERICAN TIME DATA	06/14/2017	$380.00
	WAPER, INC.	06/29/2017	$636.35
	WAPER, INC.	06/29/2017	$925.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$9,593.32
ALLYSON PORTER	G & H MAIL SVC INC	06/06/2017	$139.10
	AACRAO	06/06/2017	$1,050.00
			$1,189.10
AMANDA GILMER	SUN SOLUTIONS	06/23/2017	$431.21
	STAPLS7178577947000001	06/24/2017	$61.80
	CTC CONSTANTCONTACT.COM	06/26/2017	$295.00
			$788.01
AMY S. MINNEMAN	GOOGLE Google Storage	06/05/2017	$1.99
	Amazon.com	06/20/2017	$38.20
	AMAZON MKTPLACE PMTS	06/21/2017	$132.48
	STAPLS7178428071000001	06/21/2017	$122.48
	AMAZON MKTPLACE PMTS	06/21/2017	$44.99
	STAPLS7178428071000002	06/24/2017	$149.78
	SKILLPATH NATIONAL	06/29/2017	$99.00
	SKILLPATH NATIONAL	06/29/2017	$119.00
			$707.92
AMY SCULLY	PP MIDLANDSBIZ	06/01/2017	$2,200.00
	SUN SOLUTIONS	06/05/2017	$123.96
	VZWRLSS IVR VB	06/07/2017	$104.69
			$2,428.65
ANGELA WILLIAMS	STAPLS7177844784000001	06/10/2017	$306.13
	STAPLES 00103911	06/17/2017	$480.27
	STAPLS7178520089000001	06/22/2017	$339.67
	AMAZON MKTPLACE PMTS	06/22/2017	$147.21
	USPS PO 4518130209	06/23/2017	$23.75
	STAPLS7178612142000001	06/24/2017	$147.04
	STAPLS7178612142002001	06/28/2017	$12.05
			$1,456.12
ANN POULOS	WWW.ISTOCK.COM	06/02/2017	$520.00
	WWW.ISTOCK.COM	06/02/2017	$220.00
	PRINTSOUTH PRINTING INC	06/23/2017	$1,478.25
			$2,218.25
ARIA SIMMONS	STAPLS7178757157000002	06/27/2017	$90.42
	STAPLS7178757157000001	06/27/2017	$503.65
			$594.07
ARTHUR BROWN	STAPLES 00103911	05/30/2017	$60.75
	STAPLES 00103911	06/01/2017	$32.36
			$93.11
BEN GASTON	STAPLES DIRECT	05/31/2017	$4,830.47
	WW GRAINGER	06/15/2017	$62.20
	WW GRAINGER	06/15/2017	$284.24
	WW GRAINGER	06/15/2017	$273.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,450.90
BENJAMIN SAMPLES	AT&T BILL PAYMENT	06/04/2017	$96.40
	WWW.NEWEGG.COM	06/13/2017	$689.79
	LOWES #00499	06/15/2017	$142.56
	BEST BUY 00014662	06/19/2017	$139.09
	LOWES #00499	06/19/2017	$31.54
	BEST BUY 00014662	06/26/2017	$427.99
			$1,527.37
BOB STANSILL	WP LAW LEXINGTON	05/30/2017	$48.04
	IMAGE 360 COLUMBIA NE	05/31/2017	$19.44
	LOWES #00499	06/01/2017	$51.32
	WM SUPERCENTER #1183	06/01/2017	$12.20
	SMALL JOBS	06/01/2017	$1,300.00
	GEMPLER'S	06/06/2017	$74.85
	LOWES #00499	06/06/2017	$13.72
	SQ GOSQ.COM SAVANNAH MAN	06/07/2017	$535.00
	LOWES #00499	06/08/2017	$50.85
	IN ELITE MAINTENANCE SER	06/08/2017	$500.00
	WM SUPERCENTER #1183	06/13/2017	$12.20
	IMAGE 360 COLUMBIA NE	06/16/2017	$36.53
	SITEONE LANDSCAPE S	06/20/2017	$132.02
	CATOES POWER EQUIPMENT IN	06/21/2017	$65.83
	CAROLINA POWER EQUIPMENT	06/21/2017	$33.60
	WAL-MART #1183	06/26/2017	$12.20
	WP LAW LEXINGTON	06/26/2017	$339.90
	SITEONE LANDSCAPE S	06/27/2017	$132.02
	AARO RENTAL CENTERS	06/28/2017	$108.27
			$3,477.99
BRIAN MALLON	DOLLAR-GENERAL #0862	05/31/2017	$80.79
	WEBPT, INC.	06/02/2017	$99.00
	CLARK-POWELL ASSOC INC	06/23/2017	$1,027.20
			$1,206.99
CALVIN RICHARD	WAPER, INC.	06/13/2017	$338.17
	SMITH & JONES JANITORIAL	06/22/2017	$287.02
			$625.19
CANDACE DOYLE	STAPLS7177228519000001	06/01/2017	$34.54
	TARGET 00011999	06/03/2017	$25.46
	US INK AND TONER	06/08/2017	$285.44
	US INK AND TONER	06/08/2017	$214.08
	DELTA AIR Baggage Fee	06/18/2017	$25.00
	STAPLES DIRECT	06/20/2017	$42.76
	MGC DIAGNOSTICS COR	06/20/2017	$39.17
	DELTA AIR Baggage Fee	06/22/2017	$25.00
			$691.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE GEIGER	Amazon.com	06/03/2017	$184.20
	POCKET NURSE ENTERPRISES	06/12/2017	$320.70
	WM SUPERCENTER #1183	06/20/2017	$16.01
	AMAZON MKTPLACE PMTS	06/21/2017	$23.99
	SC PHARMACY ASSOCIATION	06/20/2017	$35.00
	BAXTER HEALTHCARE 2	06/21/2017	$1,096.16
	ASHP	06/20/2017	$79.00
	MTC AIRPORT BKSTORE	06/26/2017	$22.41
	STAPLS7178764532000001	06/27/2017	$15.38
	STAPLS7178764532000002	06/27/2017	$85.76
			$1,878.61
CARL CARRAWAY	SHI INTERNATIONAL CORP	06/08/2017	$20.00
	OFFICE DEPOT #2127	06/12/2017	$53.96
	IDU INSIGHT PUBLIC SEC	06/22/2017	$110.97
			$184.93
CARLA KAISER	IN MADE YOU LOOK MARKETI	06/19/2017	$269.54
	SUN SOLUTIONS	06/20/2017	$299.60
	B&H PHOTO 800-606-6969	06/20/2017	$1,117.60
	Amazon.com	06/27/2017	$347.00
			$2,033.74
CARSON CONNER	NAPA STORE 1015006	05/31/2017	$259.19
	EQUIPMENT SERVICE SUPPLY	06/14/2017	$120.55
	HARBOR FREIGHT TOOLS 103	06/25/2017	$382.66
	LESESNE INDUSTRIES INC	06/23/2017	$596.70
	AIR POWER INC	06/27/2017	$12.83
			$1,371.93
CHANDA BOOKER	STAPLES 00106567	06/05/2017	$114.42
	Amazon.com	06/09/2017	$64.10
	Amazon.com	06/09/2017	$64.10
	IN MADE YOU LOOK MARKETI	06/13/2017	$549.81
	DOLLAR-GENERAL #9468	06/13/2017	$4.32
	DOLLAR-GENERAL #9468	06/16/2017	$4.32
			$801.07
CHARLEY ROBINETTE	TRITEK LLC	05/31/2017	$677.00
	THE HOME DEPOT #1106	06/05/2017	$640.93
	THE TRANE COMPANY	06/07/2017	$532.50
	IN GUNTER HEATING AND AI	06/08/2017	$360.00
	ACCESS PLATFORM INC	06/13/2017	$144.65
	TRANE SUPPLY-115409	06/14/2017	$1,947.88
	PARTSFPS	06/16/2017	$95.56
			$4,398.52
CHRISTINE JACKY	ADOBE CREATIVE CLOUD	06/11/2017	$19.99
	HARBOR FREIGHT TOOLS 103	06/20/2017	$37.43
			$57.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	Amazon.com	06/05/2017	$445.90
	STAPLES 00103911	06/08/2017	$90.70
	STAPLES 00103911	06/12/2017	$41.01
			$577.61
CONNIE DAVIS	STAPLES 00103911	06/21/2017	$46.95
			$46.95
CONNIE HILL	STAPLS7177500816000001	06/06/2017	$113.43
	FRANKLINS PRINTING	06/07/2017	$729.91
	KEN BLANCHARD COMPANIES	06/08/2017	$1,443.71
	PAYPAL ATDSOUTHCAR	06/19/2017	$89.00
			$2,376.05
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	05/31/2017	$79.75
	TARGET 00019232	06/05/2017	$7.53
	VZWRLSS PRPAY AUTOPAY	06/10/2017	$20.00
	WALGREENS #6136	06/15/2017	$14.95
	WALGREENS #12478	06/26/2017	$17.49
	TARGET 00019232	06/28/2017	$7.85
	VZWRLSS MY VZ VB P	06/29/2017	$79.75
			$227.32
DALE STOKES	SMALL JOBS	06/15/2017	$800.00
	LOWES #01064	06/19/2017	$14.50
			$814.50
DAVID M. MCLAUGHLIN	GRAYBAR ELECTRIC	05/31/2017	$493.32
	LOWES #01064	06/05/2017	$134.87
	GATEWAY SUPPLY COMPANY	06/05/2017	$37.42
	LOWES #01064	06/08/2017	$22.55
	PARTMASTER	06/14/2017	$921.89
	SHERWIN WILLIAMS 702767	06/27/2017	$84.43
	TRIANGLE SAFE LOCK INC	06/27/2017	$137.66
			$1,832.14
DAVID PFAEHLER	ADOBE ACROPRO SUBS	06/07/2017	$179.88
	DELTA AIR 0062386444937	06/18/2017	$370.10
			$549.98
DEBBIE DAVIS	STAPLS7177607601000001	06/07/2017	$196.69
	US INK AND TONER	06/12/2017	$1,314.15
	STAPLS7178372226000001	06/20/2017	$91.12
	US INK AND TONER	06/21/2017	$80.90
			$1,682.86
DEBORAH THOMPSON	US INK AND TONER	06/13/2017	$1,423.03
	ULINE SHIP SUPPLIES	06/21/2017	$67.68
	STAPLS7178440082000001	06/21/2017	$571.35
	STAPLES 00103911	06/20/2017	$35.38
	STAPLS7178440082000002	06/21/2017	$24.52
	US INK AND TONER	06/21/2017	$401.38

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH THOMPSON	STAPLS7178492558000002	06/22/2017	$260.81
	STAPLES 00103911	06/21/2017	$60.45
	STAPLS7178577444000002	06/24/2017	$43.19
	STAPLS7178492558000001	06/24/2017	$214.68
	STAPLS7178577444000001	06/24/2017	$628.30
	STAPLS7178492558000003	06/24/2017	$67.59
			$3,798.36
DEBORAH TIRADO	JOHN WILEY & SONS, INC	06/19/2017	$38.09
	RICOH USA, INC	06/19/2017	$9.96
	Amazon Services-Kindle	06/21/2017	$9.99
	AMAZON MKTPLACE PMTS	06/21/2017	$18.48
	AMAZON MKTPLACE PMTS	06/21/2017	$20.46
	Amazon.com	06/24/2017	$197.74
	AMAZON MKTPLACE PMTS	06/28/2017	$20.24
	AMAZON MKTPLACE PMTS	06/28/2017	$12.89
	TABLEAU SOFTWARE INC.	06/28/2017	$630.00
	NACADA	06/28/2017	$150.00
	AMAZON.COM AMZN.COM/BILL	06/29/2017	$75.72
			$1,183.57
DEBRA HILL	CVS/PHARMACY #05549	06/01/2017	$2.77
	STAPLS7177251736000001	06/01/2017	$200.16
	STAPLS7177251736000002	06/03/2017	$6.92
	G & H MAIL SVC INC	06/15/2017	$901.14
	MAILCHIMP MONTHLY	06/22/2017	$75.00
	THE COPY SHOP	06/26/2017	$86.41
			$1,272.40
DERRAH CASSIDY	AACRAO	06/06/2017	$1,150.00
			$1,150.00
DEVIN HENSON	DMI DELL HIGHER EDUC	06/06/2017	$1,966.90
	DSGN SCIENCE MATHTYPE	06/06/2017	$57.00
	REV.COM	06/21/2017	$31.00
	SACS COC	06/26/2017	$725.00
			$2,779.90
DIANE CARR	STAPLS7177274569000004	06/01/2017	$499.40
	STAPLS7177274569000001	06/01/2017	$31.54
	DELTA AIR 0062385328575	06/02/2017	$453.60
	STAPLS7177274569000005	06/03/2017	$108.05
	STAPLS7177274569000006	06/02/2017	$147.07
	STAND UP DESK STORE	06/17/2017	$405.62
			$1,645.28
DIANE YEOMAN	VZWRLSS MY VZ VB P	06/07/2017	$167.26
			$167.26
DONNA FOSTER	STAPLS7178457567000001	06/21/2017	$64.28
			$64.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WILLIAMS	GROVE MEDICAL, INC.	06/12/2017	$145.00
	US INK AND TONER	06/14/2017	$181.35
	WORLDPOINT ECC	06/18/2017	$313.50
			$639.85
DONNA ZEEK	STAPLS7177406854000001	06/03/2017	$112.61
	STAPLES 00103911	06/15/2017	$441.64
			$554.25
ED NICHOLSON	STAPLS7177160245000001	05/31/2017	$36.67
	US INK AND TONER	06/08/2017	$234.32
	OFFICE DEPOT #332	06/12/2017	$143.07
	STAPLS7178591012001001	06/24/2017	$19.26
	STAPLS7178591012000001	06/24/2017	$265.87
			$699.19
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	05/31/2017	$210.00
	TRI-ANIM HEALTH SERVIC	05/31/2017	$150.23
	OFFICE DEPOT #332	06/03/2017	$23.75
	OFFICE DEPOT #332	06/01/2017	$51.75
	OFFICE DEPOT #332	06/04/2017	$59.37
	DISPLAYS2GO	06/07/2017	$631.18
	OFFICE DEPOT #332	06/09/2017	$32.38
	OFFICE DEPOT #332	06/16/2017	$112.30
			$1,270.96
ELENA MARTINEZ VIDAL	EMBROIDME	06/14/2017	$19.27
			$19.27
EMILY BURNS	STAPLS7177852234000001	06/10/2017	$250.51
			$250.51
ERICA D. SAMUELS	STAPLS7177418245000001	06/03/2017	$1,409.75
	MTC AIRPORT BKSTORE	06/06/2017	$5.76
	STAPLS7177837069000001	06/10/2017	$380.37
	MTC AIRPORT BKSTORE	06/16/2017	$173.96
	STAPLS7177837069000002	06/21/2017	$58.84
			$2,028.68
FLORENCE DEGUZMAN	PROMOVERSITY	05/31/2017	$778.02
	AMAZON MKTPLACE PMTS	06/03/2017	$15.11
	SOUTH CAROLINA LIBRARY AS	06/09/2017	$35.00
	MARCIVE INC	06/09/2017	$69.48
	THE STATE NEWSPAPER	06/12/2017	$206.70
	STAPLS7178056850000001	06/14/2017	$122.45
	US INK AND TONER	06/15/2017	$92.12
	US INK AND TONER	06/15/2017	$855.21
	STAPLS7178201402000001	06/17/2017	$471.96
	STAPLS7178201995000001	06/17/2017	$31.44
	DEMCO INC	06/19/2017	$85.42
	MARCIVE INC	06/19/2017	$1,485.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FLORENCE DEGUZMAN	THE STATE NEWSPAPER	06/20/2017	$125.06
	STAPLS7178420414000001	06/21/2017	$216.12
	STAPLS7178495019000001	06/22/2017	$308.99
	EBSCO INFO SERVICE BHM	06/23/2017	$79.72
			$4,977.80
FLORENCE MAYS	LYRASIS	06/20/2017	$1,395.00
	US INK AND TONER	06/22/2017	$145.37
	STAPLS7178719559000001	06/27/2017	$29.33
	STAPLS7178756353000001	06/27/2017	$102.71
	JANWAY COMPANY	06/28/2017	$680.00
	STAPLES DIRECT	06/28/2017	$44.97
			$2,397.38
G LOPEZDEVICTORIA	DELTA AIR 0062387433422	06/26/2017	$820.10
			$820.10
GEORGE HILL	CE COLUMBIA	06/14/2017	$1,018.59
	ROOF MAINTENANCE ORG	06/16/2017	$1,865.00
	JOHNSTONE SUPPLY COLUMB	06/23/2017	$1,501.20
			$4,384.79
GLEN JENKINS	US LASER INC	06/06/2017	$219.35
			$219.35
HART HAYDEN	STAPLS7178491751000001	06/22/2017	$301.54
	STAPLS7178491751000002	06/24/2017	$103.78
			$405.32
HUEY BRANHAM	BEST BUY 00002709	06/29/2017	$21.58
			$21.58
I ORTIZ-HERNANDEZ	SKR AbeBooks.co 4XLE26	06/05/2017	$4.01
	SKR AbeBooks.co 4XLE2X	06/05/2017	$12.97
	ABEBOOKS.COM	06/05/2017	$10.77
	SKR AbeBooks.co 4XLE22	06/05/2017	$13.91
	ABEBOOKS.COM	06/06/2017	$16.46
	SKR AbeBooks.co 4XLE2W	06/05/2017	$13.12
	SKR AbeBooks.co 4XLE25	06/05/2017	$9.02
	SKR AbeBooks.co 4XLE23	06/05/2017	$4.80
	Amazon.com	06/08/2017	$419.74
	LOWES #00433	06/12/2017	$64.78
	STAPLES DIRECT	06/14/2017	$264.57
	COLUMBIA FLUID SYSTEMS	06/22/2017	$54.43
			$888.58
IAN MACLEAN	COSTCO WHSE #1232	05/31/2017	$154.58
	UNITED 0168680189282	05/30/2017	$852.40
	UNITED 0168680189283	05/30/2017	$852.40
	PAPERCLIP COMMUNICATIO	06/12/2017	$995.00
	ACFE	06/15/2017	$175.00
	TRIANGLE SAFE LOCK INC	06/19/2017	$352.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,381.63
JACK PETERSON	DIGICERT INC	06/06/2017	$175.00
	DIGICERT INC	06/10/2017	$175.00
	DIGICERT INC	06/10/2017	$299.00
			$649.00
JAMES ELLISOR	STAPLS7178145866000001	06/15/2017	$376.39
	STAPLS7178145866000002	06/17/2017	$31.02
	US INK AND TONER	06/22/2017	$1,439.10
			$1,846.51
JAMES M. ROBBINS	SUN SOLUTIONS	06/09/2017	$62.92
	EB THE TALENT PIPELIN	06/12/2017	$30.00
			$92.92
JAMES WAYMYERS	WESCO - # 7659	05/31/2017	$24.75
	WESCO - # 7659	06/09/2017	$63.75
	AUTOMATIONDIRECT.COM	06/16/2017	$203.90
	AMAZON MKTPLACE PMTS	06/20/2017	$45.81
			$338.21
JAMI ELROD	WAL-MART #1183	06/13/2017	$40.06
	SUBWAY 01130673	06/13/2017	$6.53
	HOBBY LOBBY #323	06/13/2017	$197.89
	D&B COLUMBIA # 104	06/15/2017	$367.86
	SQ LEXINGTON'S PAI	06/26/2017	$590.00
	WM SUPERCENTER #4521	06/27/2017	$32.10
			$1,234.44
JANESSA AMAKER	STAPLS7178352134000001	06/20/2017	$128.39
	STAPLS7178459124000001	06/21/2017	$333.76
	STAPLS7178352134000002	06/22/2017	$9.67
			$471.82
JANICE BROOM	COSTCO WHSE #1232	05/31/2017	$29.14
	BI-LO GROCERY #5615	06/08/2017	$10.00
	US INK AND TONER	06/08/2017	$268.81
	BI-LO GROCERY #5615	06/08/2017	$2.25
	HOBBY LOBBY #323	06/08/2017	$2.91
	STAPLS7177792498000001	06/10/2017	$71.72
	STAPLS7178096294000001	06/15/2017	$168.59
	STAPLS7178213656000001	06/17/2017	$32.08
	STAPLS7178096294000003	06/20/2017	$20.05
	WAL-MART #1183	06/27/2017	$40.02
	STAPLS7178800561000001	06/28/2017	$84.49
			$730.06
JANICE JAKE	Amazon.com	06/13/2017	$285.84
	Amazon.com	06/18/2017	$210.80
			$496.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE HARRIS	AGENT FEE 0018667558403	05/31/2017	$43.00
	AMERICAN AIR0018667558403	05/31/2017	$301.40
	EMBROIDME	06/26/2017	$27.27
	AGENT FEE 0018668936477	06/27/2017	$43.00
			$414.67
JEFF SIGLEY	LOWES #00433	06/02/2017	$35.21
	VZWRLSS MY VZ VB P	06/07/2017	$126.63
	CBI MALWAREBYTES	06/07/2017	$63.98
	JEFFREYS MFG SOLUTIONS	06/09/2017	$240.00
	LOWES #00433	06/13/2017	$51.78
	AMERICAN AIR0018681981264	06/12/2017	$506.40
	LOWES #00433	06/15/2017	$32.38
			$1,056.38
JENNIFER PANTER	STAPLS0156391963000002	06/01/2017	$139.09
	WM SUPERCENTER #1183	06/09/2017	$56.00
	POLLOCK FINANCIAL SERVICE	06/13/2017	$71.05
	LOWES #00499	06/20/2017	$514.53
	STAPLS7178403013000001	06/21/2017	$99.38
	STAPLS7178522659000001	06/22/2017	$12.71
	FEED BARN AND GARDEN SH	06/23/2017	$18.35
	WAL-MART #1183	06/29/2017	$59.76
			$970.87
JEREMY CATOE	PAYPAL ATDSOUTHCAR	06/13/2017	$99.00
			$99.00
JIMMY SLICE	CABLESANDKITS	06/12/2017	$1,424.84
	CDW GOVT #JDW4410	06/14/2017	$109.19
	SERVERSUPPL	06/20/2017	$792.00
			$2,326.03
JO PROSSER	IN SHRED 360	06/04/2017	$39.00
	STAPLS7177507494000002	06/06/2017	$3.99
	STAPLS7177507494000001	06/06/2017	$52.42
	IN MERUS REFRESHMENT SER	06/12/2017	$206.28
	IN MERUS REFRESHMENT SER	06/12/2017	$32.40
	PARTY CITY 1056	06/13/2017	$33.08
	MICROSOFT STORE	06/14/2017	$388.78
	Dropbox 69SXR77W62FH	06/14/2017	$9.99
	FIVE BELOW 642	06/13/2017	$51.36
	WM SUPERCENTER #1164	06/16/2017	$9.67
	CVS/PHARMACY #05549	06/16/2017	$7.77
	MICROSOFT STORE	06/19/2017	$583.17
	PUNCHBOWL	06/20/2017	$143.76
	BEST BUY 00002709	06/21/2017	$142.54
	PUBLIX #1095	06/21/2017	$25.48
			$1,729.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A WHITE	Amazon.com	06/10/2017	$165.10
	THE HOME DEPOT #1112	06/12/2017	$9.69
	AMAZON MKTPLACE PMTS	06/22/2017	$42.09
			$216.88
JOHN FREEMAN	LOWES #00499	06/01/2017	$30.54
	LOWES #00499	06/02/2017	$33.12
	LOWES #00499	06/05/2017	$199.88
	SHERWIN WILLIAMS 702076	06/06/2017	$106.41
	SQ C.BERNIE DREHER	06/06/2017	$415.00
	SHERWIN WILLIAMS 702076	06/05/2017	$49.51
	LOWES #00499	06/23/2017	$388.39
	WALLPAPER ADDITIONS	06/26/2017	$511.52
	LOWES #00499	06/28/2017	$81.21
			$1,815.58
JOHN LEIGHTY	MSSC	06/22/2017	$43.00
			$43.00
JOHN MABELITINI	LOWES #00499	06/01/2017	$42.76
	ZORO TOOLS INC	06/02/2017	$37.51
	CITY ELECTRIC REPAIR INC	06/05/2017	$2,099.34
	UNITED REFRIG BR #U2	06/05/2017	$111.23
	TRIANGLE SAFE LOCK INC	06/08/2017	$7.49
	JOHNSTONE SUPPLY COLUMB	06/07/2017	$257.10
	SQ NOTHDURFT DOOR SERVIC	06/12/2017	$1,080.00
	LOWES #00499	06/13/2017	$65.31
	LOWES #00499	06/13/2017	$4.79
	LOWES #00499	06/20/2017	$7.78
	SQ NOTHDURFT DOOR SERVIC	06/21/2017	$265.00
	SP CLK SUPPLIES, LLC	06/23/2017	$84.83
	LOCKSMITH PARTS & SUPPLIE	06/23/2017	$134.95
	SQ NOTHDURFT DOOR SERVIC	06/28/2017	$390.00
			$4,588.09
JOSEPH CROFT	MAC PAPERS	06/01/2017	$735.33
	APL APPLE ONLINE STORE	06/09/2017	$84.53
	SHOWFIRE DISPLAYS	06/19/2017	$86.50
	APL APPLE ONLINE STORE	06/27/2017	$40.66
			$947.02
JOSIANE C LOURENCO	DRI TECHSMITH	06/22/2017	$29.95
	US INK AND TONER	06/22/2017	$761.10
			$791.05
JOYCE AUSTIN	R T CATERING	06/09/2017	$250.00
	PIZZA HUT #013662	06/20/2017	$81.32
	CHICK-FIL-A #01149	06/20/2017	$77.91
			$409.23
KACI GREENE	ASSOCIATION FOR STUDENT C	06/14/2017	$107.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KACI GREENE	ASSOCIATION FOR STUDENT C	06/14/2017	$360.00
	WALMART.COM 8009666546	06/20/2017	$9.60
	STAPLS7178422443000001	06/21/2017	$93.73
			$570.33
KATE CHAMPNELLA	BROADCAST MUSIC INC	06/23/2017	$1,212.95
			$1,212.95
KATHERINE FOX	IN CAPITAL CITY LAKE MUR	05/31/2017	$950.00
	4OVER	06/06/2017	$125.60
	IN CAPITAL CITY LAKE MUR	06/07/2017	$275.00
			$1,350.60
KATHY PATNAUDE	EMBROIDME	06/14/2017	$7.76
	BELLS INTERNATIONAL	06/16/2017	$117.45
	VZWRLSS IVR VB	06/15/2017	$106.02
	HOBBY LOBBY #323	06/16/2017	$16.04
	STAPLES 00106567	06/15/2017	$184.13
	HOBBY LOBBY #323	06/16/2017	$16.04
	SQ GERMED	06/16/2017	$189.66
	MAMBAMART.COM	06/21/2017	$431.98
			$1,069.08
KATRINA GARY-WILLS	REV.COM	05/31/2017	$526.00
	STAPLS7177759864000001	06/17/2017	$1,390.99
			$1,916.99
KEITH COBBS	RR DONNELLEY-PAYMETRIC	06/06/2017	$795.55
	NACADA	06/05/2017	$65.00
	DELTA AIR 0062385747061	06/05/2017	$616.60
	NACADA	06/05/2017	$975.00
	DELTA AIR 0062385747060	06/05/2017	$616.60
	NACADA	06/05/2017	$975.00
	NACADA	06/07/2017	$220.00
			$4,263.75
KEVIN BRAY	AMERICAN AIR0010651876531	06/05/2017	$102.53
	AMERICAN AIR0012132094915	06/05/2017	$482.60
			$585.13
KEVIN DONEY	LOWES #01064	06/01/2017	$7.06
	MAYER710 COLUMBIASC	06/06/2017	$28.52
	CES 25	06/05/2017	$120.38
	WW GRAINGER	06/07/2017	$954.50
	1140 PERRY MANN	06/06/2017	$462.02
	SMARTSIGN	06/08/2017	$19.94
	ESAR INCORPORATED	06/19/2017	$700.00
			$2,292.42
KIM BOATWRIGHT	AMAZON MKTPLACE PMTS	06/02/2017	$39.98
	AMAZON MKTPLACE PMTS	06/04/2017	$397.28
	DOLLAR TREE	06/19/2017	$17.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATWRIGHT	GASTON IGA #34	06/19/2017	$52.17
	SHEALY'S BAR-B-QUE	06/20/2017	$884.36
	IN STONE RIVER GROUP, LL	06/21/2017	$1,798.15
	AMAZON MKTPLACE PMTS	06/26/2017	$155.96
			$3,345.39
KIMBERLY BAUER	STAPLS7177624631000001	06/07/2017	$402.28
	STAPLS7177624631000002	06/08/2017	$51.35
	SUN SOLUTIONS	06/12/2017	$62.92
	EMBROIDME	06/20/2017	$11.51
			$528.06
KIMBERLY MEHL	IN MIDLANDS EXAMS AND DR	06/01/2017	$20.00
	IN MIDLANDS EXAMS AND DR	06/01/2017	$195.00
	IN MIDLANDS EXAMS AND DR	06/01/2017	$100.00
	SOCIETY OF DIAGNOSTIC	06/01/2017	$495.00
	IN MIDLANDS EXAMS AND DR	06/06/2017	$220.00
	NATIONAL REGISTRY EMT	06/08/2017	$80.00
	IN MIDLANDS EXAMS AND DR	06/29/2017	$295.00
			$1,405.00
KRISTINE NEWTON	STAPLS7177215483000001	05/31/2017	$222.54
	ADOBE CREATIVE CLOUD	05/31/2017	$29.99
	STAPLS7176835961000001	06/01/2017	$40.15
	Amazon.com	06/07/2017	$70.43
	STAPLS7177721928000001	06/08/2017	$148.09
	STAPLS7178137986000001	06/15/2017	$13.64
	CDW GOVT #JFM6514	06/16/2017	$522.14
			$1,046.98
LADDIE GRAY	CDW GOVT #HZT6943	05/31/2017	$207.58
	CDW GOVT #HZT2616	05/31/2017	$293.55
	US INK AND TONER	06/22/2017	$261.44
			$762.57
LARRY LARGE	IN PALMETTO AIR & CHILLE	05/31/2017	$335.50
	1140 PERRY MANN	05/31/2017	$294.30
	TRITEK LLC	05/31/2017	$257.00
	TRITEK LLC	05/31/2017	$257.00
	WW GRAINGER	06/02/2017	$1,622.38
	CE COLUMBIA	06/05/2017	$709.66
	JOHNSTONE SUPPLY 394	06/05/2017	$196.86
	SQ NOTHDURFT DOOR SERVIC	06/07/2017	$185.00
	LOWES #00433	06/07/2017	$105.54
	WW GRAINGER	06/08/2017	$575.45
	1140 PERRY MANN	06/09/2017	$514.08
	LOWES #00433	06/13/2017	$12.87
	CONTROL MANAGEMENT INC	06/13/2017	$191.46
	SQ NOTHDURFT DOOR SERVIC	06/21/2017	$195.00
	TRITEK LLC	06/23/2017	$437.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	TRITEK LLC	06/28/2017	$257.00
			$6,146.27
LATITIA V. TREZEVANT	LOWES #02967	05/31/2017	$4,754.31
	STAPLS7177842033000001	06/10/2017	$141.64
	STAPLS7177842033000002	06/10/2017	$23.65
	MTC AIRPORT BKSTORE	06/14/2017	$25.64
	IN MADE YOU LOOK MARKETI	06/26/2017	$385.20
	NAPA STORE 1015006	06/27/2017	$3,673.84
			$9,004.28
LATOYA WASHINGTON	AMAZON MKTPLACE PMTS	06/01/2017	$311.80
	STAPLS7176954730000001	06/02/2017	$524.23
	DOMINO'S 5602	06/05/2017	$278.96
	DOMINO'S 5602	06/05/2017	$30.79
	HOTEL,RSTR & TOURIS	06/07/2017	$208.00
	UNCC CATERING 25127283	06/08/2017	$197.02
	WALGREENS #10230	06/12/2017	$34.21
	JIMMY JOHNS - 996	06/15/2017	$36.10
	DOMINO'S 5609	06/20/2017	$120.00
	DOMINO'S 5629	06/22/2017	$29.92
	PLEX SAND HILL	06/22/2017	$382.50
	CICIS PIZZA STORE 726	06/22/2017	$222.20
	13 - AMF - EC PARK LAN	06/27/2017	$111.38
	DOLLAR TREE	06/29/2017	$8.56
	JIMMY JOHNS - 996	06/29/2017	$36.10
			$2,531.77
LAUREEN BILLINGSLEY	STAPLS7177596758000001	06/07/2017	$889.79
			$889.79
LAUREN EMMER	TARGET 00011999	06/20/2017	$20.94
			$20.94
LINDA MIMS	STAPLS7177158784000001	05/31/2017	$422.18
	ALL AMERICAN TROPHY	05/30/2017	$73.76
			$495.94
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	06/04/2017	$29.99
			$29.99
M MELISSA CHEEKS	VZWRLSS IVR VB	06/27/2017	$157.39
	WM SUPERCENTER #1286	06/28/2017	$196.40
			$353.79
MARQUES DUKES	LOWES #00499	06/07/2017	$24.93
	BARCO PRODUCTS	06/08/2017	$2,218.38
	MODERN EXTERMINATING	06/12/2017	$300.00
	WM SUPERCENTER #4379	06/27/2017	$62.31
	SMITH & JONES JANITORIAL	06/27/2017	$32.50
	THE WEBSTAURANT STORE	06/28/2017	$1,070.74
	SMITH & JONES JANITORIAL	06/27/2017	$113.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	SMITH & JONES JANITORIAL	06/27/2017	$74.34
			$3,896.20
MARTHA HANKS	STAPLS7177685072000001	06/08/2017	$388.80
	J M GRACE	06/13/2017	$808.96
	J M GRACE	06/14/2017	$809.46
			$2,007.22
MARY BRECI	TFS FISHERSCI ECOM ATL	05/31/2017	$352.32
			$352.32
MARY HOLLOWAY	AT&T BILL PAYMENT	06/16/2017	$82.20
	WWW.INNOVATIVEEDUCATORS.O	06/19/2017	$425.00
			$507.20
MATTHEW LESTER	MCMASTER-CARR	06/08/2017	$333.75
	LOWES #00499	06/13/2017	$43.15
	FASTENAL COMPANY01	06/13/2017	$30.89
	MCMASTER-CARR	06/12/2017	$328.97
	DILLON SUPPLY COMPANY	06/15/2017	$294.43
	MSC	06/22/2017	$46.19
	LOWES #00499	06/21/2017	$164.21
	MCMASTER-CARR	06/21/2017	$62.93
	STAPLS7178616028000001	06/24/2017	$70.81
	FASTENAL COMPANY01	06/27/2017	$18.08
	MCMASTER-CARR	06/27/2017	$15.12
			$1,408.53
MAUREN KREINER	AMAZON MKTPLACE PMTS	05/31/2017	$14.37
	STAPLS7177297253000002	06/01/2017	$113.41
	STAPLS7177297253000001	06/03/2017	$427.99
	STAPLS7177678273000001	06/10/2017	$311.37
	ANATOMYWAREHOUSE ANATOM	06/12/2017	$713.25
	PAYPAL TAC7ENTERPR	06/13/2017	$96.00
	POCKET NURSE ENTERPRISES	06/23/2017	$246.06
			$1,922.45
MELISSA COLLINS	STAPLES DIRECT	06/13/2017	$713.51
	STAPLES 00103911	06/14/2017	$265.63
	STAPLES 00103911	06/15/2017	$200.84
			$1,179.98
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	06/04/2017	$98.35
	BROWSERSTACK.COM	06/06/2017	$29.25
	TREEHOUSE	06/09/2017	$49.00
	PAYPAL FASTSPRING	06/10/2017	$30.00
	PAYPAL BESTBUY COM	06/12/2017	$280.30
	APL APPLE ONLINE STORE	06/14/2017	$552.12
	Vimeo PRO Unlimited	06/13/2017	$399.00
	ADOBE CREATIVE CLOUD	06/14/2017	$29.99
	ADOBE CREATIVE CLOUD	06/14/2017	$29.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	Amazon.com	06/21/2017	$89.87
			$1,587.87
MOHSEN BANIZAMANLARI	PAYPAL XPRESSTEK	06/05/2017	$30.37
	PAYPAL IMCINTLMAUF	06/05/2017	$10.22
	HARBOR FREIGHT TOOLS 634	06/09/2017	$11.87
			$52.46
MORRIS LEWIS	PAPER HANDLING SOLUTIO	06/15/2017	$157.00
			$157.00
MYRON CHAMBLISS	PALMETTO STATE ARMORY	05/31/2017	$30.32
	LAWMENS DISTRIBUTION LLC	05/31/2017	$20.51
	COMMUNICATIONS SPECIALIST	06/05/2017	$509.20
	DESIGN LAB COLUMBIA	06/05/2017	$42.66
	MOTOROLA SOLUTIONS ONLINE	06/06/2017	$625.40
	STAPLES 00103911	06/26/2017	$84.49
			$1,312.58
NATHAN JOY	MTC BELTLINEBKSTORE	06/15/2017	$29.10
	MTC BELTLINEBKSTORE	06/13/2017	$14.52
	MTC BELTLINEBKSTORE	06/12/2017	$52.53
	BEST BUY 00014662	06/16/2017	$69.54
	B&H PHOTO 800-606-6969	06/26/2017	$605.90
	AMAZON MKTPLACE PMTS	06/29/2017	$19.90
			$791.49
NICK HALLMAN	Amazon web services	06/03/2017	$19.12
	LOWES #01064	06/12/2017	$65.82
	SERVERSUPPL	06/12/2017	$562.32
	DIGICERT INC	06/14/2017	$175.00
	STAPLES DIRECT	06/21/2017	$128.39
	Amazon.com	06/24/2017	$588.49
	AMAZON MKTPLACE PMTS	06/29/2017	$36.57
			$1,575.71
NICOLE FOSTER	JARRETT'S JUNGLE	05/30/2017	$9.62
	TFS FISHERSCI ECOM ATL	05/31/2017	$218.09
	PET SUPPLIES PLUS #800	06/01/2017	$27.78
	BI-LO GROCERY #5282	06/05/2017	$8.64
	CAROLINA BIOLOGIC SUPPLY	06/12/2017	$88.92
	BI-LO GROCERY #5723	06/13/2017	$10.07
	TFS FISHERSCI ECOM ATL	06/14/2017	$240.87
	JARRETT'S JUNGLE	06/13/2017	$29.92
	PET SUPPLIES PLUS #800	06/13/2017	$2.14
	PUBLIX #587	06/21/2017	$10.16
	CAROLINA BIOLOGIC SUPPLY	06/22/2017	$348.46
	TFS FISHERSCI ECOM ATL	06/24/2017	$388.37
	VWR INTERNATIONAL INC	06/24/2017	$119.99
	CAROLINA BIOLOGIC SUPPLY	06/28/2017	$161.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,664.87
PAM MCPHERSON	STAPLS7177967415000001	06/13/2017	$218.25
	STAPLS7178486153000001	06/22/2017	$128.10
			$346.35
PAMELA LAURY	STAPLS7177534206000001	06/06/2017	$135.93
	STAPLS7176414161000001	06/06/2017	$140.35
	STAPLS7177534206000002	06/06/2017	$8.62
	STAPLS0156073070000001	06/07/2017	$140.35
	STAPLS7177943247000001	06/13/2017	$233.96
	STAPLS7178097003000001	06/15/2017	$187.89
	STAPLS7178097003000002	06/20/2017	$41.07
	STAPLS7178435254000001	06/21/2017	$31.99
	STAPLS7177795754000002	06/21/2017	$86.39
	AMAZON MKTPLACE PMTS	06/23/2017	$22.13
	STAPLS7178787784000001	06/28/2017	$60.47
			$1,089.15
PAMELA LAWSON	STAPLS7177724139000001	06/08/2017	$69.95
	VZWRLSS IVR VB	06/09/2017	$285.66
	STAPLS7178034084000001	06/14/2017	$114.47
	STAPLS7178269150000001	06/17/2017	$874.99
	VZWRLSS IVR VB	06/27/2017	$150.89
			$1,495.96
PATRICK WRIGHT	AMAZON MKTPLACE PMTS	06/04/2017	$20.67
	BEST BUY 00002709	06/02/2017	$82.85
	AMAZON MKTPLACE PMTS	06/08/2017	$14.97
	WALGREENS #6136	06/07/2017	$28.59
	AMAZON MKTPLACE PMTS	06/10/2017	$53.58
	AMAZON MKTPLACE PMTS	06/10/2017	$106.99
	VZWRLSS APOCC VISB	06/17/2017	$60.82
	Amazon.com	06/27/2017	$278.10
	Dropbox K5JFGXQHTZLF	06/28/2017	$99.00
			$745.57
PAUL BRUNSON	FASTENAL COMPANY01	05/31/2017	$504.42
	EQUIPARTS CORPORATION	06/09/2017	$189.57
	JOHNSTONE SUPPLY COLUMB	06/09/2017	$116.27
	STAR MASONRY	06/09/2017	$1,150.92
	STAR MASONRY	06/09/2017	$1,150.92
	YORK UPG COLUMBIA 2	06/13/2017	$1,424.83
	CE COLUMBIA	06/21/2017	$15.99
	CE COLUMBIA	06/21/2017	$721.23
	SmartPhone Medic - Garner	06/27/2017	$25.00
	LOWES #01064	06/27/2017	$20.25
	EQUIPARTS CORPORATION	06/28/2017	$189.05
	YORK UPG COLUMBIA 2	06/29/2017	$1,059.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,567.57
PELICIA BETHEA	EMBROIDME	06/16/2017	$19.27
	ALPHA BUSINESS ESSENTIAL	06/23/2017	$976.87
			$996.14
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	06/08/2017	$295.00
			$295.00
PHILIP LOWN	ROOF MAINTENANCE ORG	06/02/2017	$680.00
	SQ NOTHDURFT DOOR SERVIC	06/02/2017	$250.00
	UNITED REFRIG BR #U2	06/02/2017	$49.53
	PIEDMONT DOOR AUTOMATION	06/05/2017	$502.39
	SUPPLYHOUSE.COM	06/07/2017	$788.70
	LOWES #00499	06/08/2017	$128.43
	LENNOX INDUSTRIES	06/08/2017	$383.92
	UNITED REFRIG BR #U2	06/09/2017	$478.17
	NATIONALPUMPSUPPLY	06/13/2017	$992.95
	ROOF MAINTENANCE ORG	06/16/2017	$940.00
	CABLE AND CONNECTIONS - L	06/15/2017	$428.00
	SHEPPARDS GLASS INC	06/19/2017	$80.25
	IN DNB ELECTRIC INC	06/21/2017	$245.00
	LOWES #00499	06/27/2017	$50.83
	UNITED REFRIG BR #U2	06/27/2017	$306.62
	SUPPLYHOUSE.COM	06/29/2017	$182.95
			$6,487.74
QIANA HENTON	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	05/30/2017	$8.00
	STAPLS7177185066000001	05/31/2017	$86.38
	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	06/01/2017	$8.00
	WWW.NEWEGG.COM	06/06/2017	$111.93
	STAPLS7178191867000001	06/17/2017	$189.86
	SLED BACKGROUND CHE	06/15/2017	$8.00
			$444.17
RACHEL ROBERTS	STAPLS7177426095000001	06/03/2017	$195.95
	STAPLS7177426095000002	06/06/2017	$198.47
	SACS COC	06/05/2017	$525.00
	STAPLS7177426095000004	06/06/2017	$19.24
	STAPLS7177426095000005	06/10/2017	$48.32
	STAPLS7177426095000003	06/10/2017	$21.38
	STAPLS7178183045000001	06/17/2017	$1,445.50
	SUN SOLUTIONS	06/29/2017	$62.92
			$2,516.78
RADINE BROWN	SOX AND FREEMAN INC	05/30/2017	$940.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	SITEONE LANDSCAPE S	06/01/2017	$125.88
	SOUTHERN AGRICULTURAL 2	06/05/2017	$683.43
	SQ REED TECH, INC.	06/05/2017	$420.00
	SITEONE LANDSCAPE S	06/05/2017	$195.89
	IN ELITE MAINTENANCE SER	06/09/2017	$1,300.00
	SITEONE LANDSCAPE S	06/21/2017	$242.54
	LOWES #03026	06/28/2017	$17.22
	TRACTOR SUPPLY #1521	06/28/2017	$159.78
			$4,084.74
RAY THOMAS	AMAZON MKTPLACE PMTS	06/01/2017	$382.00
	AMAZON MKTPLACE PMTS	06/06/2017	$210.06
	BAKER'S GAS AND WELDING	06/10/2017	$1,189.00
	Amazon.com	06/13/2017	$72.70
	AMAZON MKTPLACE PMTS	06/13/2017	$132.98
	AMAZON MKTPLACE PMTS	06/14/2017	$542.84
	AMAZON MKTPLACE PMTS	06/13/2017	$120.06
	AMAZON MKTPLACE PMTS	06/13/2017	$113.60
	AMAZON MKTPLACE PMTS	06/14/2017	$105.71
	AMAZON MKTPLACE PMTS	06/14/2017	$4.79
	Amazon.com	06/19/2017	$218.10
	LOWES #00499	06/19/2017	$101.58
	AMAZON MKTPLACE PMTS	06/19/2017	$91.71
	LOWES #00499	06/28/2017	$32.04
			$3,317.17
REBECCA GARNETT	FSMTB EXAM SERVICES	05/31/2017	$195.00
	FSMTB EXAM SERVICES	05/31/2017	$195.00
	FSMTB EXAM SERVICES	05/31/2017	$195.00
	FSMTB EXAM SERVICES	05/31/2017	$195.00
	FSMTB EXAM SERVICES	05/31/2017	$195.00
	FSMTB EXAM SERVICES	05/31/2017	$195.00
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	FSMTB EXAM SERVICES	05/31/2017	$195.00
	FSMTB EXAM SERVICES	05/31/2017	$195.00
	FSMTB EXAM SERVICES	06/01/2017	$195.00
	FSMTB EXAM SERVICES	06/01/2017	$195.00
	FSMTB EXAM SERVICES	06/01/2017	$195.00
	FSMTB EXAM SERVICES	06/07/2017	$195.00
	FSMTB EXAM SERVICES	06/07/2017	$195.00
	AMAZON MKTPLACE PMTS	06/14/2017	$9.99
	WAL-MART #1164	06/20/2017	$15.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,730.03
REBECCA JOHNSON			
	WM SUPERCENTER #1164	06/08/2017	$33.15
	ATD	06/21/2017	$200.05
	ATD	06/22/2017	$28.95
			$262.15
REBECCA TAYLOR			
	INDEED	06/01/2017	$132.04
	VZWRLSS MY VZ VB P	06/01/2017	$531.43
	PAYPAL ATDSOUTHCAR	06/07/2017	$129.00
	PAYPAL ATDSOUTHCAR	06/07/2017	$218.00
	PAYPAL ATDSOUTHCAR	06/07/2017	$218.00
	PAYPAL ATDSOUTHCAR	06/07/2017	$99.00
	SC BUSINESS PUBLICATIONS	06/12/2017	$104.50
	PAYPAL ATDSOUTHCAR	06/13/2017	$750.00
	IN MADE YOU LOOK MARKETI	06/14/2017	$1,433.54
	AMAZON MKTPLACE PMTS	06/15/2017	$26.74
	VZWRLSS MY VZ VB P	06/15/2017	$531.43
	AMAZON MKTPLACE PMTS	06/18/2017	$24.99
	LANDS END BUS OUTFITTERS	06/22/2017	$221.49
			$4,420.16
REGINA ESTWICK			
	STAPLS7177250306000001	06/01/2017	$154.49
	STAPLS7177853267000001	06/10/2017	$617.98
	STAPLS7177851585000001	06/10/2017	$617.98
			$1,390.45
REGINA GILLYARD			
	STAPLS7177600293000001	06/07/2017	$666.15
	STAPLS7177600293000002	06/07/2017	$735.27
	STAPLS7177600293000003	06/08/2017	$10.91
	STAPLS7177838599000001	06/10/2017	$76.36
	JIM HUDSON FORD SERVICE	06/13/2017	$391.74
	STAPLS7178027217000001	06/14/2017	$49.20
	LOWES #00499	06/14/2017	$22.38
	JIM HUDSON FORD SERVICE	06/21/2017	$382.27
	TRITEK LLC	06/28/2017	$505.17
	OFFICE DEPOT #332	06/28/2017	$181.40
			$3,020.85
ROBERT STUESSY			
	STAPLES 00103911	06/13/2017	$21.31
			$21.31
ROBIN GLOVER			
	STAPLS7177411751000001	06/03/2017	$120.94
	STAPLS7177017037000003	06/03/2017	$14.55
	STAPLES 00103911	06/21/2017	$22.98
			$158.47
ROSE-LYNN D. HEATH			
	SMK WUFOO.COM CHARGE	06/03/2017	$14.95
	VZWRLSS MY VZ VB P	06/16/2017	$378.06
	EMBROIDME	06/20/2017	$11.51
	STAPLS7178431092000001	06/21/2017	$49.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSE-LYNN D. HEATH	BestBuyCom802614001069	06/28/2017	$79.91
	STAPLS7178873604000001	06/29/2017	$18.75
	STAPLS7178874996000002	06/29/2017	$103.83
			$656.80
ROSEMARY KNOWLTON	WAL-MART #1183	06/06/2017	$64.84
			$64.84
RUTH GILBERT	STAPLS7177372113000001	06/03/2017	$267.45
	STAPLS7178071617000001	06/14/2017	$320.99
			$588.44
SANDRA BRIGMON	STAPLS7178488320000001	06/22/2017	$232.99
	STAPLS7178648804000001	06/24/2017	$75.58
			$308.57
SANDRA HACKLEY	NATIONAL ASSOC ENROLLED	06/06/2017	$50.00
	SC ASSOC OF CPAS	06/09/2017	$1,316.00
	SC ASSOC OF CPAS	06/09/2017	$239.00
	LOVING GUID	06/09/2017	$566.95
	VZWRLSS IVR VB	06/21/2017	$91.01
	Discount School Supply	06/27/2017	$720.97
			$2,983.93
SANDRA MOORE	FORMS AND SUPPLY - AOPD	06/09/2017	$292.00
			$292.00
SARAH DOYON	SCDOR DORWAY	06/19/2017	$823.11
			$823.11
SEAN HIGGINS	INT'L CODE COUNCIL INC	06/14/2017	$56.00
	STAPLES DIRECT	06/17/2017	$911.97
	TRIMBLE SOLUTIONS USA	06/16/2017	$600.00
	IPEVO INC	06/16/2017	$99.00
	STAPLES DIRECT	06/21/2017	$36.70
	DRI TECHSMITH	06/22/2017	$224.00
			$1,927.67
SHAWN CARRAWAY	COMPUTER SALES & SERVICES	06/16/2017	$891.31
			$891.31
SHEILA SMITH	VZWRLSS IVR VB	06/22/2017	$216.30
	STAPLS7178509180000001	06/22/2017	$1,023.86
	STAPLS7178652680000001	06/24/2017	$213.99
			$1,454.15
SHERRI DYKES	POCKET NURSE ENTERPRISES	05/31/2017	$22.30
	AMERICAN ASSOCIATION O	06/02/2017	$30.00
	POCKET NURSE ENTERPRISES	06/03/2017	$322.91
	POCKET NURSE ENTERPRISES	06/02/2017	$19.00
	POCKET NURSE ENTERPRISES	06/07/2017	$63.59
	STAPLS7177666341000001	06/08/2017	$21.10
	HOBBY LOBBY #323	06/07/2017	$16.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI DYKES	HENRY SCHEIN	06/09/2017	$117.56
	US INK AND TONER	06/13/2017	$104.79
	STAPLS7177936927000001	06/13/2017	$64.35
	STAPLS7177936927000002	06/14/2017	$16.04
	POCKET NURSE ENTERPRISES	06/21/2017	$165.10
	POCKET NURSE ENTERPRISES	06/21/2017	$322.91
	MICROSCOPE SERVICE AND	06/21/2017	$38.00
			$1,323.69
SHERRY SHOARS	EMBROIDME	06/26/2017	$69.82
			$69.82
SHINNELL R. JONES	USC EMALL	05/30/2017	$120.00
	DELTA AIR 0062384722180	05/31/2017	$495.60
	US INK AND TONER	06/20/2017	$1,248.45
	STAPLS7178452122000001	06/21/2017	$92.70
	STAPLS7178451271000001	06/21/2017	$92.70
	COLLEGE READING AND LE	06/20/2017	$70.00
	STAPLS7178450145000001	06/21/2017	$367.35
	STAPLS7178495414000001	06/22/2017	$91.84
	STAPLS7178914688000001	06/29/2017	$32.00
	STAPLS7178919889000001	06/29/2017	$4.97
	STAPLS7178916203000001	06/29/2017	$13.61
			$2,629.22
SHIRLEY GODSHALL	US INK AND TONER	06/08/2017	$1,298.76
	WM SUPERCENTER #881	06/23/2017	$65.83
			$1,364.59
SINITRA JOHNSON	UNIVERSITY OF S CAR	06/05/2017	$39.00
	TARGET 00022772	06/05/2017	$116.35
	TARGET 00019232	06/06/2017	$88.66
	CHICK-FIL-A #03138	06/05/2017	$328.31
	SUBWAY 01130673	06/08/2017	$20.69
	OFFICE DEPOT #2127	06/11/2017	$153.99
	AMERICAN BOOK COMPANY INC	06/12/2017	$419.83
	TARGET 00022772	06/13/2017	$52.05
	WAL-MART #0881	06/15/2017	$331.19
	IN NEED-A-LIFT TRANSPORT	06/20/2017	$150.00
	IN NEED-A-LIFT TRANSPORT	06/27/2017	$150.00
	FRENZY	06/27/2017	$363.96
	COLUMBIA CARRY-OUT, LL	06/27/2017	$15.54
	COLUMBIA CARRY-OUT, LL	06/27/2017	$143.36
			$2,372.93
STANLEY BOLTON	VZWRLSS IVR VB	06/01/2017	$72.23
			$72.23
STANLEY OSWALD	SOLARPANELSTORECOM	06/21/2017	$379.22
			$379.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE GOEBELER	IMAGE 360	05/31/2017	$302.40
	IKEA HOME SHOPPING	05/31/2017	$238.00
	FACEBK NBQNUB2432	05/31/2017	$368.96
	FACEBK RBQNUB2432	05/31/2017	$68.04
	SUN SOLUTIONS	06/01/2017	$62.92
	MAILCHIMP MONTHLY	06/10/2017	$150.00
	IMAGE 360	06/13/2017	$841.07
	SUN SOLUTIONS	06/22/2017	$205.44
	IN MADE YOU LOOK MARKETI	06/23/2017	$2,499.29
	VZWRLSS APOCC VISB	06/26/2017	$198.81
			$4,934.93
STEPHANIE JOYNER	STAPLS7177990929000002	06/13/2017	$21.39
	STAPLS7177990929000001	06/13/2017	$234.34
	SAMS CLUB #4872	06/14/2017	$21.58
	AMAZON MKTPLACE PMTS	06/14/2017	$6.99
	NBF NATL BIZ FURNITURE	06/15/2017	$654.44
	APL APPLE ONLINE STORE	06/16/2017	$105.93
	BED BATH & BEYOND #593	06/14/2017	$69.08
	APL APPLE ONLINE STORE	06/22/2017	$994.03
	APL APPLE ONLINE STORE	06/22/2017	$105.93
	AMAZON MKTPLACE PMTS	06/26/2017	$54.48
	BestBuyCom802395004430	06/26/2017	$181.88
	APL ITUNES.COM/BILL	06/29/2017	$19.99
			$2,470.06
STEVE ROBERSON	CABLE AND CONNECTIONS - L	05/30/2017	$352.46
	CABLE AND CONNECTIONS - L	05/31/2017	$164.78
	CSC - 1969	06/03/2017	$353.10
	CSC - 1969	06/10/2017	$353.10
	LOWES #00499	06/13/2017	$65.20
			$1,288.64
STEVEN MOSER	LOWES #00385	06/01/2017	$51.75
	WW GRAINGER	06/05/2017	$411.16
	ROOF MAINTENANCE ORG	06/15/2017	$1,460.00
	WAL-MART #1164	06/23/2017	$13.58
	THE HOME DEPOT #1112	06/26/2017	$12.27
	SQ NOTHDURFT DOOR SERVIC	06/27/2017	$150.00
			$2,098.76
SUSAN FAILE	STAPLES 00103911	06/01/2017	$245.92
	CBI CLEVERBRIDGE INC	06/16/2017	$32.26
	PINNACLE NETWORK SOLUTION	06/21/2017	$467.64
	STAPLES 00103911	06/25/2017	$52.83
			$798.65
SUSAN YOBS	SUN SOLUTIONS	06/13/2017	$63.48
	FORMS AND SUPPLY - AOPD	06/27/2017	$92.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$156.06
SUZETTE SENN	STAPLS7178650748000002	06/24/2017	$926.23
	STAPLS7178650748000001	06/24/2017	$61.66
	STAPLS7178650748000003	06/27/2017	$74.89
	CVENT GFOASC	06/28/2017	$220.00
			$1,282.78
TAMMY J. UNGEMACH	US INK AND TONER	06/12/2017	$716.51
	STAPLS7177934767000001	06/13/2017	$113.43
	ANCHOR RUBBER STAMP PRIN	06/12/2017	$62.95
	STAPLS7178524023000001	06/22/2017	$589.42
	STAPLS7178524023000003	06/22/2017	$23.44
			$1,505.75
TARA HOLMON	FRENZY	06/16/2017	$164.43
	WAL-MART #1183	06/19/2017	$61.93
	GOLDEN CORRAL 2599	06/21/2017	$149.64
	BOJANGLES 916 01009166	06/20/2017	$49.53
			$425.53
TED HUFF	UNITED LABORATORIES	06/05/2017	$301.96
	HARVEYS #1676	06/07/2017	$66.95
	UNITED LABORATORIES	06/07/2017	$307.78
	ROOF MAINTENANCE ORG	06/07/2017	$320.00
	MERRITT PLUMBING & HEATIN	06/12/2017	$695.00
	SHERWIN WILLIAMS 702166	06/12/2017	$251.66
	IMAGE 360 COLUMBIA NE	06/15/2017	$54.34
	IMAGE 360 COLUMBIA NE	06/22/2017	$73.65
	STAPLES 00103234	06/22/2017	$146.84
	SQ NOTHDURFT DOOR SERVIC	06/28/2017	$125.00
	LOWES #00433	06/29/2017	$39.83
	IMAGE 360 COLUMBIA NE	06/29/2017	$73.65
	SHERWIN WILLIAMS 702166	06/29/2017	$71.26
	SHERWIN WILLIAMS 702166	06/29/2017	$42.70
			$2,570.62
TEMEYKA SCOTT	STAPLS7177167331000001	05/31/2017	$74.22
	STAPLS7177358762000001	06/03/2017	$118.78
	STAPLES 00103911	06/07/2017	$16.19
	STAPLS7177811708000001	06/10/2017	$27.25
	GE APPLIANCE SALES #215	06/15/2017	$205.00
	STAPLS7178416346000001	06/21/2017	$222.46
	ACT PROGRAMS	06/24/2017	$352.00
	STAPLS7178571317000001	06/24/2017	$608.79
			$1,624.69
TERESA COOK	HP HP.COM STORE	06/15/2017	$588.48
	HP HP.COM STORE	06/15/2017	$984.39
	PMT ACCO	06/16/2017	$90.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,663.04
THERESA HUBBARD	MANAGEDPRINT	06/06/2017	$1,378.14
	MBM CORPORATION	06/08/2017	$1,118.25
	DMI DELL HIGHER EDUC	06/15/2017	$42.79
	DMI DELL HIGHER EDUC	06/16/2017	$827.78
	DMI DELL HIGHER EDUC	06/19/2017	$1,201.73
	MANAGEDPRINT	06/20/2017	$405.53
			$4,974.22
TIM MCLELLAN	SAFETY SUPPLY WAREHOUS	05/30/2017	$601.24
	GARFIELD SIGNS & GRAPHICS	06/06/2017	$59.40
	SAFETY SUPPLY WAREHOUS	06/12/2017	$349.90
	WAL-MART #1183	06/21/2017	$35.44
	SMALL JOBS	06/26/2017	$1,200.00
			$2,245.98
TINA LAPOINT	VUE COMPTIA CERT TEST	06/11/2017	$940.00
	PMI - Certification	06/09/2017	$300.00
	PERFORMANCE ASMNT NTWRK	06/19/2017	$639.50
	PMI - Certification	06/22/2017	$300.00
	VUE COMPTIA CERT TEST	06/25/2017	$940.00
			$3,119.50
TODD GAVIN	VZWRLSS APOCC VISE	06/06/2017	$78.47
	BILLTECH MELTWATER	06/06/2017	$167.00
	ADOBE ACROBAT STD	06/08/2017	$12.99
			$258.46
TRAVIS RANDOLPH	THE HOME DEPOT #1110	06/05/2017	$280.69
	LOWES #01064	06/09/2017	$60.16
	LOWES #01064	06/13/2017	$80.84
	GATEWAY SUPPLY COMPANY	06/14/2017	$55.71
	FASTENAL COMPANY01	06/16/2017	$1,597.53
	LOWES #01064	06/27/2017	$311.54
	THE KEY SHOP INC	06/28/2017	$151.96
	1140 PERRY MANN	06/28/2017	$440.64
			$2,979.07
TRILLA MAYS	MOUNTAIN MEASUREMENT INC	06/05/2017	$700.00
	J M GRACE	06/22/2017	$322.92
	EMBROIDME	06/23/2017	$46.29
	IN ARCPOINT OCCUPATIONAL	06/29/2017	$28.33
			$1,097.54
VANESSA SCOTT	STAPLES 00103911	06/01/2017	$16.19
	STAPLES 00103911	06/01/2017	$38.86
	Dropbox KK5RR5JGTTH3	06/03/2017	$9.99
	ADOBE ACROPRO SUBS	06/08/2017	$14.99
	DTV DIRECTV SERVICE	06/13/2017	$157.91
	DTV DIRECTV SERVICE	06/18/2017	$83.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	WM SUPERCENTER #2214	06/22/2017	$68.04
	WALMART.COM	06/22/2017	$138.24
	BROADCAST MUSIC INC	06/22/2017	$1,368.69
	ID WHOLESALER	06/23/2017	$121.50
	BROADCAST MUSIC INC	06/23/2017	$155.74
	Bridgeway Solutions, Inc.	06/22/2017	$347.97
	BestBuyCom802526004108	06/26/2017	$238.60
			$2,760.44
VICKI BERGERSON	AT&T BILL PAYMENT	06/04/2017	$114.70
	AT&T DATA	06/08/2017	$30.00
	VZWRLSS MY VZ VB P	06/14/2017	$789.33
	WHOLESALE INDUSTRIAL ELEC	06/13/2017	$262.23
	B&H PHOTO 800-606-6969	06/13/2017	$139.50
	VZWRLSS PRPAY AUTOPAY	06/20/2017	$100.00
	DISH NETWORK-ONE TIME	06/19/2017	$68.39
	DISH NETWORK-ONE TIME	06/23/2017	$68.39
	DISH NETWORK-ONE TIME	06/23/2017	$40.31
	DISH NETWORK-ONE TIME	06/23/2017	$40.64
	DISH NETWORK-ONE TIME	06/23/2017	$40.31
	DISH NETWORK-ONE TIME	06/23/2017	$40.31
	DISH NETWORK-ONE TIME	06/23/2017	$40.31
	LANDS END BUS OUTFITTERS	06/27/2017	$661.56
	DISH NETWORK-ONE TIME	06/27/2017	$109.21
			$2,545.19
VICKIE MULLER	CBI WINZIP	06/02/2017	$9.95
			$9.95
VINCE EARLS	VZWRLSS IVR VB	06/16/2017	$105.48
			$105.48
WAYNE MARTER	NATIONAL ASSOC OF COLLE	06/01/2017	$630.00
	PAYPAL SOUTHCAROLI	06/01/2017	$50.00
	STAPLS7177356649000001	06/03/2017	$531.28
	GEIGER O'CAIN	06/12/2017	$1,464.31
	SOACE	06/20/2017	$499.00
			$3,174.59
WENDY SAMUEL	WAL-MART #4440	06/13/2017	$68.64
			$68.64
WILLIAM P MORRIS	LOWES #00499	06/14/2017	$32.00
	AMERICAN ASSOCIATION FOR	06/16/2017	$380.00
	SP SMH SHOP	06/16/2017	$550.00
	IN MADE YOU LOOK MARKETI	06/19/2017	$791.80
			$1,753.80

Total for MIDLANDS TECH COLLEGE: $277,859.71

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON.COM AMZN.COM/BILL	06/04/2017	$145.20
	AVNGATE ISKYSOFT.COM	06/05/2017	$44.94
	MAYER710 COLUMBIASC	06/15/2017	$32.06
	LOWES #00499	06/23/2017	$141.02
	METAL SUPERMARKETS	06/26/2017	$10.09
	METAL SUPERMARKETS	06/26/2017	$21.85
	CAYCE ACE HARDWARE	06/29/2017	$53.48
			$448.64
BONNIE MOFFAT	SAMS CLUB #8283	05/31/2017	$47.35
	PITNEY BOWES PI	06/02/2017	$91.79
	SAMSCLUB #8283	06/06/2017	$66.16
	AT&T BILL PAYMENT	06/23/2017	$553.97
	ASSOC OF SCIENCE TECH CNT	06/27/2017	$222.00
	EMAILVERIFIERAPP	06/27/2017	$35.00
			$1,016.27
CAROLINE R COLLINS	SLED BACKGROUND CHE	05/30/2017	$8.00
	SLED BACKGROUND CHE	06/01/2017	$8.00
	SLED BACKGROUND CHE	06/01/2017	$8.00
	SLED BACKGROUND CHE	06/01/2017	$8.00
	PARTY CITY 1056	06/06/2017	$38.89
	PUBLIX #1095	06/07/2017	$29.98
	SLED BACKGROUND CHE	06/08/2017	$8.00
	OFFICE DEPOT #2196	06/12/2017	$26.74
	SLED BACKGROUND CHE	06/14/2017	$8.00
	SLED BACKGROUND CHE	06/20/2017	$8.00
	SLED BACKGROUND CHE	06/20/2017	$8.00
	SLED BACKGROUND CHE	06/20/2017	$8.00
	SLED BACKGROUND CHE	06/20/2017	$8.00
	SLED BACKGROUND CHE	06/20/2017	$8.00
	SLED BACKGROUND CHE	06/20/2017	$8.00
	SLED BACKGROUND CHE	06/20/2017	$8.00
	SLED BACKGROUND CHE	06/21/2017	$8.00
	SLED BACKGROUND CHE	06/21/2017	$8.00
	SLED BACKGROUND CHE	06/21/2017	$8.00
	SLED BACKGROUND CHE	06/21/2017	$8.00
	SLED BACKGROUND CHE	06/22/2017	$8.00
	SLED BACKGROUND CHE	06/22/2017	$8.00
	SLED BACKGROUND CHE	06/27/2017	$8.00
	SLED BACKGROUND CHE	06/27/2017	$8.00
	SLED BACKGROUND CHE	06/27/2017	$8.00
	SLED BACKGROUND CHE	06/27/2017	$8.00
	SLED BACKGROUND CHE	06/27/2017	$8.00
	SLED BACKGROUND CHE	06/27/2017	$8.00
			$295.61
CELESTE WSZOLA	CHEFSTORE COL 8103	06/07/2017	$98.60

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE WSZOLA	OTC BRANDS, INC.	06/09/2017	$23.70
	WM SUPERCENTER #1183	06/13/2017	$81.11
	DOLLAR TREE	06/13/2017	$13.91
	MICHAELS STORES 1237	06/14/2017	$13.49
	MICHAELS STORES 2113	06/14/2017	$49.67
	WAL-MART #1183	06/17/2017	$46.69
	SC STATE MUSEUM	06/16/2017	$53.00
	Amazon.com	06/19/2017	$129.76
	LE CREUSET FACTORY STO	06/18/2017	$18.95
	DOLLAR TREE	06/20/2017	$12.84
	Amazon.com	06/20/2017	$575.49
			$1,117.21
DIANA L YODER	WAL-MART #5318	06/01/2017	$5.02
			$5.02
HUCK BEHRENDS	CAYCE ACE HARDWARE	06/02/2017	$6.00
	ALPINE SALES INC	06/07/2017	$295.73
	SHERWIN WILLIAMS 702076	06/20/2017	$12.18
	RICHLAND INDUSTRIAL	06/20/2017	$60.52
	CAYCE ACE HARDWARE	06/21/2017	$2.56
	Amazon.com	06/21/2017	$14.55
	SHERWIN WILLIAMS 702076	06/23/2017	$46.96
	ROY'S WOOD PRODUCTS	06/26/2017	$112.75
	ROY'S WOOD PRODUCTS	06/26/2017	$360.56
			$911.81
JEFF POWLEY	WM SUPERCENTER #4379	06/15/2017	$15.65
	OFFICE DEPOT #332	06/15/2017	$27.53
			$43.18
JENNIFER J LEE	VECTORMAGIC.COM	06/01/2017	$7.95
	C&C SUTLERY- SPIRIT HORSE	06/01/2017	$679.65
	JAS TOWNSEND AND SONS INC	06/15/2017	$903.50
	AMERICANCIV	06/15/2017	$76.00
	PAYPAL HUANGYUTING	06/15/2017	$16.35
	PAYPAL GOLDFISHGEM	06/15/2017	$94.00
	PAYPAL RHONDAGR	06/15/2017	$416.95
	AMAZON MKTPLACE PMTS	06/25/2017	$127.84
			$2,322.24
JOANN ZEISE	Amazon.com	06/12/2017	$85.31
			$85.31
MERRITT MCHAFFIE	FACEBK YGDTXBSR22	05/31/2017	$5.13
	FACEBK ZGDTXBSR22	05/31/2017	$10.43
	FACEBK 95GQNBSQ22	06/05/2017	$42.97
	Twitter Online Ads	06/04/2017	$200.00
	FACEBK 65GQNBSQ22	06/05/2017	$707.39
	Twitter Online Ads	06/06/2017	$400.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MERRITT MCHAFFIE	CTC CONSTANTCONTACT.COM	06/07/2017	$195.00
	Twitter Online Ads	06/08/2017	$400.00
	FACEBK KV4B9CER22	06/21/2017	$16.07
	FACEBK JV4B9CER22	06/21/2017	$734.07
	CONGAREE VISTA GUILD	06/23/2017	$800.00
	PALMETTO FRAMING SUPPLIES	06/28/2017	$576.72
			$4,087.78
PAUL MATHENY	ULINE SHIP SUPPLIES	06/17/2017	$302.71
	RAGLADY/CHES WIPER	06/21/2017	$339.90
	ULINE SHIP SUPPLIES	06/22/2017	$602.81
	THE HOME DEPOT #1112	06/27/2017	$141.39
			$1,386.81
SCOTTIE ASH	PUBLIX #1095	06/02/2017	$14.67
	MARTECK INC	06/02/2017	$159.87
	BI-LO GROCERY #5282	06/06/2017	$10.54
	AmazonPrime Membership	06/12/2017	$11.87
	OFFICE DEPOT #2349	06/21/2017	$16.41
			$213.36
TIMIA D THOMPSON	SCIENCECOMP	06/02/2017	$176.32
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$39.68
	PUBLIX #1095	06/12/2017	$4.73
	HERTZ RENT-A-CAR	06/12/2017	$239.60
	SHELL OIL 10013318000	06/11/2017	$25.18
	EXXONMOBIL 47616156	06/12/2017	$8.30
	AMAZON MKTPLACE PMTS	06/17/2017	$12.87
	AMAZON MKTPLACE PMTS	06/18/2017	$603.35
	AMAZON MKTPLACE PMTS	06/16/2017	$50.99
	AMAZON MKTPLACE PMTS	06/18/2017	$8.93
	AMAZON MKTPLACE PMTS	06/18/2017	$39.94
	Amazon.com	06/18/2017	$72.63
	AMAZON MKTPLACE PMTS	06/19/2017	$153.45
	AMAZON MKTPLACE PMTS	06/19/2017	$12.50
	AMAZON MKTPLACE PMTS	06/20/2017	$19.99
	ASTRONOMICALSOCPACIFIC	06/21/2017	$855.00
	AMAZON MKTPLACE PMTS	06/21/2017	$15.99
	Amazon.com	06/22/2017	$71.56
	AMAZON MKTPLACE PMTS	06/22/2017	$7.95
	AMAZON MKTPLACE PMTS	06/22/2017	$439.06
	CAROLINA BIOLOGIC SUPPLY	06/22/2017	$706.64
	AMAZON MKTPLACE PMTS	06/22/2017	$4.80
	AMAZON MKTPLACE PMTS	06/22/2017	$17.68
	AMAZON MKTPLACE PMTS	06/22/2017	$80.86
	AMAZON MKTPLACE PMTS	06/22/2017	$41.99
	AMAZON MKTPLACE PMTS	06/23/2017	$269.86
	AMAZON MKTPLACE PMTS	06/22/2017	$5.99

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TIMIA D THOMPSON	AMAZON MKTPLACE PMTS	06/23/2017	$13.99
	AMAZON MKTPLACE PMTS	06/26/2017	$20.78
	AMAZON MKTPLACE PMTS	06/26/2017	$94.00
			$4,114.61

Total for MUSEUM COMMISSION: $16,047.85

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	NOBELUS LLC	06/28/2017	$76.01
	PITNEY BOWES PI	06/30/2017	$138.64
			$214.65
BRIAN HUNTLEY	WAL-MART #0642	06/01/2017	$31.88
	RICKYS GLASS & REPAIR LL	06/06/2017	$400.00
	DISCOUNT TWO WAY RADIO	06/22/2017	$105.79
			$537.67
CYNTHIA SELLERS	NATIONAL PEN CO LLC	06/24/2017	$1,741.95
			$1,741.95
DANIELLE PACE	TAB PRODUCTS	06/16/2017	$51.90
	WAL-MART #4457	06/18/2017	$97.01
	WM SUPERCENTER #642	06/19/2017	$12.55
	TAB PRODUCTS	06/29/2017	$30.67
			$192.13
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	05/31/2017	$17.74
	US AUTO PARTS NETWORK	05/31/2017	$36.38
	OREILLY AUTO 5178	06/02/2017	$18.35
	CMC BUILDING SUPPLY INC	06/05/2017	$16.30
	CMC BUILDING SUPPLY INC	06/09/2017	$22.12
	WM SUPERCENTER #642	06/09/2017	$40.91
	CMC BUILDING SUPPLY INC	06/12/2017	$46.21
	BUNCHS GARDEN SHOP & NURS	06/12/2017	$207.32
	CMC BUILDING SUPPLY INC	06/13/2017	$9.64
	CMC BUILDING SUPPLY INC	06/14/2017	$82.91
	ADVANCE AUTO PARTS #5140	06/19/2017	$61.55
	WWW.ADVANCEAUTOPARTS	06/19/2017	$21.05
	ADVANCE AUTO PARTS #5140	06/20/2017	$39.95
	WM SUPERCENTER #642	06/20/2017	$16.18
	CMC BUILDING SUPPLY INC	06/29/2017	$23.79
			$660.40
HEATH MILLIGAN	DOLLAR TREE ECOMM	06/01/2017	$207.36
			$207.36
JOSHUA BRITT	AMAZON MKTPLACE PMTS	06/12/2017	$63.96
	AMAZON MKTPLACE PMTS	06/14/2017	$543.96
	AMAZON MKTPLACE PMTS	06/13/2017	$847.90
	AMAZON MKTPLACE PMTS	06/24/2017	$7.49
	AMAZON MKTPLACE PMTS	06/25/2017	$27.00
	AMAZON MKTPLACE PMTS	06/25/2017	$42.54
	AMAZON MKTPLACE PMTS	06/28/2017	$29.96
			$1,562.81
KULCEY CASSIDY	WM SUPERCENTER #642	06/07/2017	$26.62
	PROQUESTEBS 7349974150	06/16/2017	$41.04
	PIZZA HUT #700	06/28/2017	$15.38
	WM SUPERCENTER #642	06/28/2017	$60.29

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$143.33
MALCOLM P MCLAURIN	OFFICEMAX CT IN#776690	06/14/2017	$378.37
			$378.37
MARILYN COLLINS	GOTPRINT.COM	05/31/2017	$216.76
	GOTPRINT.COM	05/31/2017	$197.20
	FACEBK ULJPNCNXT2	05/31/2017	$6.30
	FACEBK SLJPNCNXT2	05/31/2017	$93.70
	WALMART.COM	06/03/2017	$96.12
	ESIGNS.COM	06/01/2017	$149.59
	WM SUPERCENTER #642	06/07/2017	$439.41
	WAL-MART #0642	06/07/2017	$21.25
	HERALD OFFICE SUPPLY INC	06/07/2017	$23.52
	WAL-MART #0642	06/08/2017	$170.82
	STAPLES DIRECT	06/15/2017	$380.14
	WAL-MART #0642	06/16/2017	$23.59
	CTC CONSTANTCONTACT.COM	06/17/2017	$100.00
	HERALD OFFICE SUPPLY INC	06/21/2017	$6.50
	WM SUPERCENTER #642	06/22/2017	$30.18
	CHARTHOUSE LEARNING	06/22/2017	$215.13
	WM SUPERCENTER #642	06/29/2017	$59.92
	THE ASSOC FOR INST RES	06/28/2017	$140.00
			$2,370.13
PERRY JOHNSON	PAYPAL SECRETDONQU	06/02/2017	$35.00
	PAYPAL ZIRCONSOLUT	06/01/2017	$110.00
	US INK AND TONER	06/05/2017	$90.89
	AMAZON MKTPLACE PMTS	06/08/2017	$13.97
	MAXWAY #636	06/15/2017	$5.39
	PAYPAL DAILYSTEALS	06/15/2017	$19.99
	SUPPLIESOUTLET.COM	06/26/2017	$121.47
			$396.71
RITA OLIVER	BOES FLORIST	06/10/2017	$48.04
			$48.04
ROBERT SCHULTZ	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	MOORE MEDICAL LLC	06/16/2017	$205.43
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	NASCO FORT ATKINSON	06/22/2017	$180.90
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$672.33
SHERRIE CHAPMAN			
	SLED BACKGROUND CHE	06/02/2017	$26.00
	AMAZON MKTPLACE PMTS	06/06/2017	$209.87
	AMAZON MKTPLACE PMTS	06/07/2017	$22.74
	WAL-MART #0642	06/08/2017	$34.71
	AMAZON MKTPLACE PMTS	06/11/2017	$146.00
	AMAZON MKTPLACE PMTS	06/27/2017	$730.00
			$1,169.32

Total for NORTHEASTERN TECH COLLEGE: $10,295.20

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	SMK SURVEYMONKEY.COM	06/15/2017	$300.00
	IN SHRED WITH US	06/16/2017	$30.00
	OFFICE DEPOT #332	06/20/2017	$433.03
	OFFICE DEPOT #1214	06/23/2017	$242.88
	OFFICE DEPOT #1214	06/22/2017	$53.49
	ASSOCIATION OF INSPECTORS	06/27/2017	$1,150.00
	ASSOCIATION OF INSPECTORS	06/27/2017	$500.00
	LAWMENS DISTRIBUTION LLC	06/29/2017	$13.32
			$2,722.72

Total for OFFICE OF INSPECTOR GENERAL: $2,722.72

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	DNH GODADDY.COM	05/31/2017	$38.34
	STAPLS7177297432000001	06/01/2017	$134.60
	UNIFORMS BY JOHN	05/31/2017	$86.11
	ARC 300	06/02/2017	$59.70
	STAPLS7177361949000001	06/02/2017	$86.15
	STAPLS7177361949000002	06/02/2017	$7.55
	Amazon.com	06/06/2017	$57.69
	EUCI	06/06/2017	$1,195.00
	AMAZON MKTPLACE PMTS	06/07/2017	$218.12
	EUCI	06/08/2017	$1,295.00
	STAPLS7177720534000001	06/08/2017	$160.60
	STAPLS7177720534000002	06/08/2017	$13.12
	Amazon.com	06/08/2017	$295.72
	AMAZON MKTPLACE PMTS	06/08/2017	$159.98
	GAN 1120GRNVILLENEWCIR	06/09/2017	$119.88
	Amazon.com	06/09/2017	$874.88
	ULINE SHIP SUPPLIES	06/13/2017	$156.97
	AMAZON MKTPLACE PMTS	06/14/2017	$70.00
	VALUE LINE PUBLISHING	06/13/2017	$2,100.00
	NATIONAL SOCIETY OF PROFE	06/16/2017	$304.00
	APGA SECURITY AND INTEGRI	06/16/2017	$950.00
	STAPLS7178291395000001	06/17/2017	$1,398.60
	WKI CCH INC CYBERSOURC	06/16/2017	$1,621.08
	OSI CONSTRUCTIONGEAR	06/20/2017	$154.32
	DELTA AIR 0062387970724	06/19/2017	$615.60
	DELTA AIR 0062387970723	06/19/2017	$615.60
	SQ BCT ATLANTA	06/20/2017	$37.16
	SC ASSOC OF CPAS	06/21/2017	$578.00
	STAPLS7177944976000001	06/21/2017	$68.66
	AMAZON MKTPLACE PMTS	06/22/2017	$129.79
	DELTA AIR 0062387525934	06/20/2017	$500.60
	AMAZON MKTPLACE PMTS	06/22/2017	$1,505.40
	LOVE CHEVROLET QUICK LUBE	06/22/2017	$88.89
	FORMS AND SUPPLY - AOPD	06/23/2017	$108.04
	Amazon.com	06/23/2017	$842.34
	BestBuyCom802497001553	06/23/2017	$97.17
	AMAZON MKTPLACE PMTS	06/23/2017	$39.48
	FORMS AND SUPPLY - AOPD	06/23/2017	$27.45
	Amazon.com	06/23/2017	$151.18
	SCITDA40.WILDAPRICOT	06/22/2017	$50.00
	AMAZON MKTPLACE PMTS	06/23/2017	$17.99
	4IMPRINT	06/26/2017	$316.31
	SHI INTERNATIONAL CORP	06/26/2017	$126.38
	NEW HORIZONS OF COLUMBIA	06/29/2017	$971.28
			$18,444.73
VERDELL YOUNG	EB STORAGE AMP MICRO	06/19/2017	$59.00

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
VERDELL YOUNG	BestBuyCom802453001685	06/23/2017	$97.17
			$156.17

Total for OFFICE OF REGULATORY STAFF: $18,600.90

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	Amazon.com	05/31/2017	$265.91
	FACEBK H24CBCSCC2	05/31/2017	$7.11
	FACEBK G24CBCSCC2	05/31/2017	$142.74
	WAL-MART #0616	06/01/2017	$109.61
	OFFICEMAX/OFFICEDEPOT6535	05/31/2017	$53.48
	USC EMALL	05/31/2017	$300.00
	SACS COC	06/01/2017	$525.00
	AMAZON MKTPLACE PMTS	06/02/2017	$31.14
	USC EMALL	06/01/2017	$300.00
	AMAZON MKTPLACE PMTS	06/06/2017	$251.91
	WM SUPERCENTER #616	06/06/2017	$21.31
	NCS GED EXAM	06/12/2017	$150.00
	NCS GED EXAM	06/12/2017	$37.50
	OTTERBOX/LIFEPROOF	06/14/2017	$96.29
	DELTA AIR 0068629904608	06/13/2017	$601.60
	DELTA AIR 0068629870273	06/13/2017	$999.61
	AMAZON MKTPLACE PMTS	06/14/2017	$39.99
	AMAZON MKTPLACE PMTS	06/15/2017	$589.59
	AMAZON MKTPLACE PMTS	06/15/2017	$4.75
	EXPEDIA 7274456619495	06/20/2017	$4.78
	AMERICAN AIR0018631893923	06/20/2017	$271.20
	DELTA AIR 0068631893924	06/20/2017	$279.80
	AMERICAN AIR0018631729939	06/20/2017	$232.40
	NCS GED EXAM	06/27/2017	$37.50
	NCS GED EXAM	06/27/2017	$150.00
	KIVUTO SOLUTIONS LLC	06/27/2017	$250.00
	PB MARKERS, INC	06/28/2017	$39.25
	NCS GED EXAM	06/27/2017	$37.50
	NCS GED EXAM	06/28/2017	$37.50
	STK BIGSTOCKPHOTO.COM	06/29/2017	$59.00
	WAL-MART #0616	06/29/2017	$190.99
	SC.GOV	06/28/2017	$85.00
			$6,202.46

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $6,202.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	WM SUPERCENTER #642	06/05/2017	$6.46
	WAL-MART #0642	06/05/2017	$18.96
	CMC BUILDING SUPPLY INC	06/05/2017	$2.84
	LOWES #01120	06/05/2017	$122.09
	AGRI SUPPLY - FLORENCE	06/05/2017	$90.66
	WM SUPERCENTER #642	06/13/2017	$18.41
	WM SUPERCENTER #642	06/14/2017	$7.84
	LOWES #02803	06/19/2017	$225.96
	CMC BUILDING SUPPLY INC	06/19/2017	$37.42
	LOWES #01075	06/22/2017	$122.07
	WM SUPERCENTER #642	06/23/2017	$6.35
	WM SUPERCENTER #642	06/26/2017	$12.93
	CABELA'S RETAIL 062	06/27/2017	$213.99
	BEST BUY 00008946	06/27/2017	$90.92
			$976.90
ADAM GINN	YOUNG'S TRUE VALUE	06/20/2017	$247.32
			$247.32
ADIN T FELL	EASYCANVASPRINTS.COM	05/31/2017	$316.26
	AMERICAN COOLER TECHNOLO	05/31/2017	$1,591.58
	WWW.NEWEGG.COM	06/02/2017	$25.18
	SIGNATURE HARDWARE	06/06/2017	$539.10
	AMAZON.COM AMZN.COM/BILL	06/06/2017	$395.58
	LOWES #00907	06/07/2017	$193.32
	SATELLITE SUPERVISION	06/09/2017	$245.93
	LOWES #00907	06/11/2017	$97.10
	WHITE HARDWARE 35	06/09/2017	$181.35
	HD SUPPLY FACILITIES MAI	06/13/2017	$183.53
	HAYNEEDLE	06/15/2017	$106.19
	LOWES #00433	06/15/2017	$41.37
	AMAZON MKTPLACE PMTS	06/18/2017	$248.21
	PARTSFPS	06/20/2017	$111.07
	THE WEBSTAURANT STORE	06/21/2017	$84.97
	WM SUPERCENTER #1382	06/23/2017	$31.88
	LOWES #00518	06/23/2017	$239.19
	AMAZON MKTPLACE PMTS	06/26/2017	$32.48
	WW GRAINGER	06/26/2017	$8.85
	HANCOCKFARM	06/27/2017	$64.99
	LOWES #00518	06/27/2017	$2,403.14
	AWARD BLINDSCOM	06/27/2017	$43.14
	SHERWIN WILLIAMS 702557	06/28/2017	$298.52
	OVR O.CO/OVERSTOCK.COM	06/28/2017	$271.33
	LOWES #00518	06/28/2017	$276.78
	ROMAC TROPHIES & SIGNS	06/28/2017	$107.59
	LOWES #00518	06/29/2017	$132.51
	HUNTER'S HEADQUARTERS	06/28/2017	$40.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$8,311.65
ALEX WILCOX	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	AMAZON MKTPLACE PMTS	06/19/2017	$82.54
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	PUBLIX 067	06/20/2017	$134.35
	PUBLIX 067	06/20/2017	$33.71
	ROSEWOOD MARKET & DELI	06/20/2017	$29.30
	SLED BACKGROUND CHE	06/23/2017	$26.00
	AMAZON MKTPLACE PMTS	06/26/2017	$597.94
	Amazon.com	06/26/2017	$81.38
	AMAZON MKTPLACE PMTS	06/26/2017	$73.15
	Amazon.com	06/26/2017	$70.36
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$1,258.73
AMANDA JENKINS	STAPLS7177213011000002	05/31/2017	$1.44
	PRAXAIR DISTRIBUTION I	05/31/2017	$7.84
	STAPLS7177213011000001	05/31/2017	$338.52
	SEARS ROEBUCK 1795	06/02/2017	$168.93
	WM SUPERCENTER #574	06/06/2017	$115.37
	TARGET 00009639	06/08/2017	$144.49
	STRAND SUPPLY INC	06/06/2017	$46.05
	WW GRAINGER	06/13/2017	$656.56
	TARGET 00027425	06/14/2017	$7.01
	HOMEDEPOT.COM	06/13/2017	$55.79
	WW GRAINGER	06/16/2017	$621.59
	STAPLS7178694088000002	06/24/2017	$5.40
	STAPLS7178694088000001	06/24/2017	$310.73
	USPS PO 4561630575	06/26/2017	$8.50
			$2,488.22
ANGELA HASTY	WW GRAINGER	06/06/2017	$784.66
	WW GRAINGER	06/06/2017	$181.57
	TERMINIX SERVICE INC	06/09/2017	$50.00
	DADE PAPER ATLANTA	06/14/2017	$388.80
	WW GRAINGER	06/20/2017	$501.02
	ALL AMERICAN POLY	06/21/2017	$348.00
	PEE DEE FIRE AND SAFETY I	06/21/2017	$110.60
	SOUTHEASTERN PAPER GRO	06/26/2017	$40.44
			$2,405.09
ANN WILSON	TEACHERS TOUCH INC	06/01/2017	$20.59
	TARGET 00009639	06/02/2017	$16.17
	FASTSIGNS	06/02/2017	$408.78
	LOWES #00410	06/02/2017	$86.33
	LOWES #00410	06/02/2017	$93.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	AMAZON MKTPLACE PMTS	06/04/2017	$8.82
	SHOWCARDS	06/02/2017	$608.22
	AMAZON MKTPLACE PMTS	06/07/2017	$96.06
	SHOWCARDS	06/09/2017	$225.85
	PETSMART # 1528	06/09/2017	$8.01
	LOWES #00410	06/18/2017	$68.89
	TEACHERS TOUCH INC	06/26/2017	$7.85
	PETSMART # 2109	06/29/2017	$4.54
			$1,653.78
ASHLEY CHAPMAN	THE POWDER MAGAZINE	06/01/2017	$100.00
			$100.00
AUSTIN BROOKS	LOWES #03050	06/05/2017	$3.38
	ADVANCE AUTO PARTS 5540	06/05/2017	$29.95
	USPS PO 4511600628	06/27/2017	$17.28
			$50.61
BENJAMIN WALKER	LAKELANDS ACE	05/31/2017	$24.80
	LAKELANDS ACE	06/05/2017	$13.90
	DOLLAR-GENERAL #4439	06/05/2017	$26.43
	SHEALY ELECTRICAL WHOLLES	06/07/2017	$56.45
	LOWES #00518	06/14/2017	$40.83
	B AND F	06/14/2017	$448.33
	FAMILY DOLLAR #10721	06/20/2017	$27.03
	FERGUSON ENT #123	06/20/2017	$642.01
	SHEALY ELECTRICAL WHOLLES	06/27/2017	$17.69
	SHEALY ELECTRICAL WHOLLES	06/27/2017	$90.30
			$1,387.77
BILLY BOWERS	LOWES #01004	06/01/2017	$20.46
	THE HOME DEPOT #1122	05/31/2017	$69.60
	THE HOME DEPOT #1122	06/18/2017	$60.13
	EREPLACEMENTPARTS.COM	06/19/2017	$9.23
			$159.42
BOBBY MOSLEY	LOWES #01635	06/08/2017	$19.04
	CAROLINA PLUMBING SUPPLY	06/26/2017	$207.22
	LOWES #01635	06/28/2017	$20.33
	ZACK ELECTRONICS	06/28/2017	$23.56
	ADVANCE AUTO PARTS #5840	06/28/2017	$18.52
	TRACTOR SUPPLY #1210	06/28/2017	$52.99
	AMAZON MKTPLACE PMTS	06/29/2017	$38.13
			$379.79
BRANDON JOHNSON	ADVANCE AUTO PARTS 5690	06/19/2017	$15.32
	TRACTOR-SUPPLY-CO #0471	06/19/2017	$58.84
	Amazon.com	06/22/2017	$78.12
	DOLLAR GENERAL #10897	06/24/2017	$67.95
			$220.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	STAPLES 00111211	05/31/2017	$64.62
	WW GRAINGER	06/01/2017	$286.54
	LOWES #02638	06/10/2017	$7.59
	SAMS EQUIPMENT & OUTDOOR	06/16/2017	$359.95
	LOWES #03040	06/16/2017	$45.24
	WW GRAINGER	06/19/2017	$15.29
	THE HOME DEPOT #8913	06/19/2017	$15.54
	WAL-MART #1030	06/21/2017	$5.23
	NOR NORTHERN TOOL	06/22/2017	$19.59
	LOWES #03040	06/23/2017	$3.30
	LOWES #03040	06/25/2017	$18.03
			$840.92
BRIAN BERRY	AMAZON MKTPLACE PMTS	06/01/2017	$27.96
	AMAZON MKTPLACE PMTS	06/14/2017	$349.65
	AMAZON MKTPLACE PMTS	06/14/2017	$111.88
	LOWES #00385	06/21/2017	$177.50
	LOWES #02520	06/22/2017	$529.53
	Amazon.com	06/22/2017	$475.08
			$1,671.60
BRIAN LACY	FACTORYOUTLETSTORE.COM	06/01/2017	$87.90
	AMERICAN HOTEL REG	05/29/2017	$1,721.12
	GRAYBAR ELECTRIC COMPANY	06/02/2017	$88.13
	MDM COMM/LG FULLFILL	06/07/2017	$2,284.20
	PART STORE	06/07/2017	$26.46
	LANTERN PRESS	06/08/2017	$894.24
	AMERICAN HOTEL REGISTER	06/14/2017	$666.93
	SOUTHEASTERN PAPER GRO	06/14/2017	$466.56
	RESTAURANT EQUIPPERS INC	06/16/2017	$113.46
	GRAYBAR ELECTRIC COMPANY	06/17/2017	$203.21
	SUPPLYHOUSE.COM	06/16/2017	$22.49
	HD SUPPLY FACILITIES MAI	06/09/2017	$178.65
	LAUNDRY SYSTEMS	06/19/2017	$66.33
	ROTO ROOTER	06/21/2017	$575.00
	ZEP SALES AND SERVICE	06/23/2017	$1,351.22
	IBI - SUPPLYWORKS #2251	06/26/2017	$913.90
	AMZ POSPaper	06/27/2017	$187.02
	SUPPLYHOUSE.COM	06/28/2017	$46.62
			$9,893.44
BRODIE DAVIS	TRI-COUNTY ACE	05/31/2017	$76.97
	TRI-COUNTY ACE	05/31/2017	$13.94
	LOWE ELECTRIC SUPPLY	06/01/2017	$33.91
	MARION DAVIS INC	06/01/2017	$163.66
	WHITE`S CULVERT INC.	06/02/2017	$161.12
	NEVILLE HARDWARE	05/31/2017	$17.57
	TRI-COUNTY ACE	06/02/2017	$12.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	LOWES #01635	06/09/2017	$368.88
	TRI-COUNTY ACE	06/10/2017	$266.71
	TRI-COUNTY ACE	06/13/2017	$8.12
	TRI-COUNTY ACE	06/15/2017	$63.52
	LBM INDUSTRIES INC	06/15/2017	$55.50
	MCNEELY STORE & RENTAL	06/15/2017	$91.83
	J P CARLTON	06/19/2017	$835.06
	SUPERIOR AUTO PARTS	06/26/2017	$15.59
	OCONEE WELDING SUPPLY INC	06/28/2017	$58.30
			$2,242.95
BROOKS GARRETT	DOLLAR GENERAL #13992	05/30/2017	$19.08
	EXXONMOBIL 42182287	06/06/2017	$5.28
	LOWES #01635	06/08/2017	$83.33
	LOWES #01635	06/09/2017	$28.47
	OAKWAY TRACTOR & IMPLE	06/09/2017	$11.77
	PETSMART # 2276	06/19/2017	$12.71
	LOWES #01635	06/19/2017	$87.42
	EXXONMOBIL 42182287	06/19/2017	$5.28
	LOWES #01635	06/09/2017	$15.75
	EXXONMOBIL 42182287	06/27/2017	$1.90
			$270.99
BRUCE MANVILLE	AUTOZONE # 4873	05/31/2017	$29.14
	MOSELEY OUTDOOR POWER EQ	06/01/2017	$232.92
	TIRES PLUS	06/02/2017	$74.84
	TRI-STATE PUMP & CONTROL	06/06/2017	$1,564.97
	S & D AUTO PARTS #1	06/05/2017	$12.94
	MOSELEY OUTDOOR POWER EQ	06/13/2017	$37.16
	S & D AUTO PARTS #1	06/13/2017	$16.78
	AUTOZONE # 4873	06/14/2017	$32.38
	S & D AUTO PARTS #1	06/15/2017	$19.94
	S & D AUTO PARTS #1	06/19/2017	$17.42
	GRAHAM SPORTS INC	06/19/2017	$64.50
	TIRES PLUS	06/19/2017	$74.84
	AGRI SUPPLY - LUMBERTON	06/21/2017	$189.36
	T & T REPAIR CO INC	06/22/2017	$247.62
			$2,614.81
BRYAN HESTER	OFFICEMAX/OFFICE DEPOT659	06/19/2017	$16.57
	OFFICE DEPOT #1214	06/20/2017	$57.74
	TRIANGLE TVHDW	06/24/2017	$52.40
	USPS PO 4563200666	06/23/2017	$19.60
	FORTNER HOME CENTER	06/27/2017	$90.11
			$236.42
BRYN HARMER	WM SUPERCENTER #641	06/07/2017	$4.27
			$4.27
BUTCH DRIGGERS	IN HORTON TIRE AND REPAI	06/07/2017	$45.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BUTCH DRIGGERS	CHERAW ELECTRICAL SUPPLY	06/07/2017	$21.39
	SAFETYSIGN.COM	06/12/2017	$50.65
	IN PEE DEE FUEL, INC	06/21/2017	$727.85
			$845.29
CHARLES GRIGG	LOWES #02358	05/31/2017	$641.82
	THE HOME DEPOT #1110	06/02/2017	$380.13
	LOWES #02358	06/06/2017	$51.28
	LOWES #01986	06/07/2017	$344.15
	LOWES #01986	06/07/2017	$770.26
	LOWES #02358	06/08/2017	$192.89
	LOWES #02358	06/08/2017	$66.65
	AUTOZONE # 4867	06/09/2017	$32.09
	LOWES #02920	06/09/2017	$337.36
	LOWES #01986	06/12/2017	$196.24
	LOWES #02358	06/13/2017	$64.58
	TERMINIX SERVICE INC	06/12/2017	$102.30
	TERMINIX SERVICE INC	06/12/2017	$100.75
	LOWES #01986	06/15/2017	$49.06
	LOWES #02358	06/20/2017	$45.51
	HD SUPPLY WATERWORKS 551	06/21/2017	$100.05
	TOTAL MAINTENANCE SOLUTIO	06/26/2017	$630.01
	LOWES #02358	06/28/2017	$120.93
	THE KEY SHOP INC	06/29/2017	$1,128.76
			$5,354.82
CHARLES HARRIS	DHARMA TRADING CO.	06/08/2017	$106.91
	USPS PO 4547000563	06/08/2017	$6.65
	HOME AND INDUSTRIA	06/26/2017	$24.67
	Amazon.com	06/28/2017	$20.67
			$158.90
CHARLES SHEA JOYNER	IBI - SUPPLYWORKS #2251	05/30/2017	$888.34
	HOMETOWN HARDWARE	06/09/2017	$57.11
	TRACTOR SUPPLY #1163	06/19/2017	$92.00
	LOWES #01776	06/19/2017	$9.39
	HOMETOWN HARDWARE	06/09/2017	$28.83
	CAROLINA LIFT STATIONS	06/21/2017	$2,274.41
	HOYLE PLUMBING	06/28/2017	$56.66
			$3,406.74
CHRIS PRIOLO	SITEONE LANDSCAPE S	05/31/2017	$171.40
	HYMAN PAPER & CHEMICAL	05/31/2017	$823.42
	LIGHTING BY JARED, INC.	05/31/2017	$558.00
	SITEONE LANDSCAPE S	06/01/2017	$46.01
	AMAZON MKTPLACE PMTS	06/01/2017	$11.96
	SITEONE LANDSCAPE S	06/01/2017	$151.92
	THE HOME DEPOT #1122	05/31/2017	$4.26
	THE HOME DEPOT #1122	05/31/2017	$98.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	06/02/2017	$85.24
	AMAZON MKTPLACE PMTS	06/04/2017	$11.55
	Amazon.com	06/02/2017	$111.30
	THE HOME DEPOT #1122	06/02/2017	$130.38
	Amazon.com	06/06/2017	$82.42
	AMAZON MKTPLACE PMTS	06/05/2017	$5.98
	AMAZON MKTPLACE PMTS	06/05/2017	$4.59
	EREPLACEMENTPARTS.COM	06/05/2017	$16.27
	AMAZON MKTPLACE PMTS	06/05/2017	$95.76
	AMAZON MKTPLACE PMTS	06/06/2017	$129.99
	AMAZON MKTPLACE PMTS	06/07/2017	$52.16
	AMAZON MKTPLACE PMTS	06/06/2017	$8.06
	AMAZON MKTPLACE PMTS	06/07/2017	$6.45
	AMAZON MKTPLACE PMTS	06/06/2017	$9.46
	THE HOME DEPOT #1122	06/06/2017	$38.83
	AMAZON MKTPLACE PMTS	06/07/2017	$35.97
	SURFSIDE EQUIPMENT RENTA	06/07/2017	$281.83
	AMAZON MKTPLACE PMTS	06/07/2017	$47.96
	THE HOME DEPOT #1122	06/06/2017	$43.14
	THE HOME DEPOT #1122	06/06/2017	$235.46
	THE HOME DEPOT #1122	06/06/2017	$10.64
	THE HOME DEPOT #1122	06/06/2017	$59.37
	THE HOME DEPOT #1122	06/06/2017	$50.72
	THE HOME DEPOT #1122	06/07/2017	$97.17
	THE HOME DEPOT #1122	06/07/2017	$51.30
	THE HOME DEPOT #1122	06/07/2017	$27.35
	THE HOME DEPOT #1122	06/09/2017	$118.99
	THE HOME DEPOT #1122	06/09/2017	$16.17
	HYMAN PAPER & CHEMICAL	06/09/2017	$745.88
	HYMAN PAPER & CHEMICAL	06/09/2017	$24.36
	Amazon.com	06/12/2017	$15.50
	AMAZON MKTPLACE PMTS	06/14/2017	$8.99
	AMAZON MKTPLACE PMTS	06/14/2017	$39.96
	HYMAN PAPER & CHEMICAL	06/14/2017	$404.55
	Amazon.com	06/15/2017	$65.76
	SITEONE LANDSCAPE S	06/16/2017	$770.40
	THE HOME DEPOT #1122	06/16/2017	$17.22
	THE HOME DEPOT #1122	06/16/2017	$128.58
	AMAZON MKTPLACE PMTS	06/16/2017	$14.99
	THE HOME DEPOT #1122	06/16/2017	$185.21
	THE HOME DEPOT #1122	06/16/2017	$69.93
	THE HOME DEPOT #1122	06/16/2017	$109.92
	THOMAS SUPPLY CO 07	06/16/2017	$521.63
	AMAZON MKTPLACE PMTS	06/20/2017	$18.59
	SHERWIN WILLIAMS 702255	06/19/2017	$517.33
	Amazon.com	06/20/2017	$9.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	06/19/2017	$120.99
	SITEONE LANDSCAPE S	06/20/2017	$438.70
	HYMAN PAPER & CHEMICAL	06/21/2017	$210.42
	THE HOME DEPOT #1122	06/20/2017	$36.67
	THE HOME DEPOT #1122	06/20/2017	$16.18
	THE HOME DEPOT #1122	06/24/2017	$235.30
	THE HOME DEPOT #1122	06/24/2017	$241.92
	THE HOME DEPOT #1122	06/25/2017	$41.00
	AIRGAS SOUTH	06/28/2017	$10.74
	HYMAN PAPER & CHEMICAL	06/28/2017	$929.84
			$9,679.81
CHRISTOPHER FLOWERS	GREEN RESOURCE COASTAL	05/30/2017	$2,149.20
	GOLF AGRONOMICS	06/07/2017	$391.62
			$2,540.82
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	06/01/2017	$19.07
			$19.07
CINDY SPOONER	DIAMOND T PROMOTIONAL	05/30/2017	$482.50
	FACEBK BCQAMBJA32	05/31/2017	$31.80
	DESIGN LAB GREENVILLE	05/30/2017	$134.03
	SMITH RUBBER STAMP & SEAL	05/31/2017	$25.92
	AMAZON MKTPLACE PMTS	06/01/2017	$70.00
	AMAZON MKTPLACE PMTS	06/03/2017	$263.63
	ISLANDPACKET CIRCULATI	06/07/2017	$99.00
	COLONIAL PRINTING INC	06/08/2017	$1,533.83
	STAPLS7177676687000001	06/08/2017	$155.11
	WP-MIND TOOLS LTD	06/11/2017	$27.00
	CTC CONSTANTCONTACT.COM	06/09/2017	$65.00
	DELTA AIR 0062182587107	06/08/2017	$277.40
	DELTA AIR 0062385256404	06/08/2017	$594.00
	COLUMBIA FLAG & SIGN COM	06/13/2017	$950.40
	LOGOSDIRECT LLC	06/13/2017	$528.80
	ULINE SHIP SUPPLIES	06/15/2017	$276.53
	PALMETTO APPAREL & EMBROI	06/15/2017	$10.80
	PAPER MART	06/15/2017	$12.70
	AMAZON MKTPLACE PMTS	06/16/2017	$18.98
	COLUMBIA FLAG & SIGN COM	06/16/2017	$108.00
	B&H PHOTO 800-606-6969	06/16/2017	$119.90
	Amazon.com	06/18/2017	$899.54
	AMAZON MKTPLACE PMTS	06/17/2017	$21.59
	PAYPAL ANOTHERPRIN	06/20/2017	$639.04
	STAPLS7178491089000001	06/22/2017	$194.64
	STAPLS7178491089000002	06/22/2017	$36.27
	PAPER MART	06/26/2017	$41.80
	AMAZON.COM AMZN.COM/BILL	06/26/2017	$42.98
	4IMPRINT	06/27/2017	$1,272.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$8,933.55
COURTNEY HUGGINS	THE HOME DEPOT #1118	06/13/2017	$52.72
			$52.72
DANIEL BELL	COLG OF CHARLESTON MRK	06/08/2017	$75.00
			$75.00
DAVID B ROBINSON	SANTEE HARDWARE	06/07/2017	$8.55
	SANTEE HARDWARE	06/08/2017	$32.08
	HELMLY BROTHERS ACE HDW	06/12/2017	$27.81
	SANTEE HARDWARE	06/20/2017	$17.35
	SANTEE HARDWARE	06/20/2017	$9.30
	SANTEE HARDWARE	06/21/2017	$12.71
	FAMILY DOLLAR #2494	06/26/2017	$10.70
			$118.50
DAVID BAKER	WM SUPERCENTER #1603	06/14/2017	$9.59
	WM SUPERCENTER #1603	06/15/2017	$6.45
	THE HOME DEPOT #1114	06/15/2017	$31.73
	TRACTOR SUPPLY CO #1743	06/22/2017	$410.39
	TRACTOR SUPPLY CO #1743	06/23/2017	$26.74
	AMAZON MKTPLACE PMTS	06/29/2017	$70.55
	LOWES #00416	06/29/2017	$231.82
	DOLLAR-GENERAL #3253	06/28/2017	$16.20
	AMAZON MKTPLACE PMTS	06/29/2017	$62.00
			$865.47
DAVID DRAKE	AMAZON MKTPLACE PMTS	06/01/2017	$9.70
	STAPLES DIRECT	06/02/2017	$151.90
	OREILLY AUTO #1442	06/05/2017	$13.89
	LOWES #00518	06/05/2017	$351.81
	QUARLES SUPPLY CO INC	06/05/2017	$114.21
	QUARLES SUPPLY CO INC	06/08/2017	$6.42
	LOWES #00518	06/08/2017	$231.66
	SCHROCKS REPAIR	06/08/2017	$427.96
	DOLLAR GENERAL #10897	06/12/2017	$5.81
	AMAZON MKTPLACE PMTS	06/23/2017	$47.25
	MCCALL BROTHERS DIVING IN	06/23/2017	$2,300.00
	Amazon.com	06/27/2017	$32.10
	WWW.NEWEGG.COM	06/27/2017	$68.99
			$3,761.70
DAVID ELWART	GOOGLE SVCSAPPS scprt	06/02/2017	$20.00
	MONNIT	06/05/2017	$10.00
	AMAZON MKTPLACE PMTS	06/19/2017	$384.20
	BLENCOWE IT	06/16/2017	$2,293.00
	AMAZON MKTPLACE PMTS	06/20/2017	$256.00
	NWN CORPORATION	06/21/2017	$1,203.12
			$4,166.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	STAPLS7177272269000001	06/01/2017	$207.49
	HILTONS POWER EQUIPMENT	06/01/2017	$90.70
	WW GRAINGER	06/05/2017	$104.05
	HILTONS POWER EQUIPMENT	06/08/2017	$9.50
	LOWES #00433	06/08/2017	$78.40
	FIRST FIRE SAFETY - 9464	06/08/2017	$712.29
	STAPLES 00103234	06/08/2017	$240.79
	GATEWAY SUPPLY COMPANY	06/20/2017	$359.65
			$1,802.87
DAVID GORDON	ACT Construction Equip	06/13/2017	$2,396.56
	ACT Construction Equip	06/13/2017	$252.01
			$2,648.57
DAVID JONES	COLG OF CHARLESTON MRK	06/03/2017	$75.00
	TRACTOR SUPPLY CO #1564	06/08/2017	$32.69
			$107.69
DAVID SENTER	ACE HDWE OF DILLON	06/28/2017	$15.11
	WM SUPERCENTER #627	06/28/2017	$39.26
			$54.37
DAVID SIMMS	AHERNRENTALS ADMINISTRATI	06/02/2017	$2,142.50
	PRO DISPOSAL	06/02/2017	$2,495.00
	SC.GOV	06/09/2017	$616.00
	COOK AND BOARDMAN	06/13/2017	$552.05
	FRANK''S EXPRESS OF 378	06/15/2017	$6.00
	POOLZOOM	06/20/2017	$374.45
	CONCRETE SUPPLY CO LLC	06/22/2017	$2,494.46
	NORTHERN TOOL EQUIP SC	06/23/2017	$645.15
	THE HOME DEPOT #1106	06/23/2017	$126.26
	THE HOME DEPOT #1106	06/23/2017	$186.21
	LOWES #01066	06/25/2017	$49.69
	WM SUPERCENTER #7181	06/28/2017	$20.92
	LOWES #01521	06/28/2017	$92.15
			$9,800.84
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	06/05/2017	$12.00
			$12.00
DAWN DUNCAN	USPS PO 4528800643	05/31/2017	$53.40
	WW GRAINGER	05/31/2017	$475.23
	DADE PAPER ATLANTA	06/06/2017	$508.80
	WW GRAINGER	06/16/2017	$1,808.69
	WW GRAINGER	06/16/2017	$43.55
	WAL-MART #1701	06/16/2017	$32.04
	Amazon.com	06/17/2017	$44.52
	WW GRAINGER	06/16/2017	$537.71
	US INK AND TONER	06/19/2017	$213.38
	USPS PO 4528800643	06/20/2017	$70.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	USPS PO 4528800643	06/20/2017	$7.84
	AMAZON MKTPLACE PMTS	06/20/2017	$140.30
	STAPLES DIRECT	06/28/2017	$244.44
	LOWES #01635	06/28/2017	$448.77
	STAPLES 00111807	06/27/2017	$28.15
			$4,656.82
ELIZABETH L LANEY	DOLLAR GENERAL #5720	06/12/2017	$14.04
	USPS PO 4542600787	06/26/2017	$2.10
			$16.14
ELLIOTT WILKES	DIPPLE PLUMBING	06/23/2017	$2,040.00
			$2,040.00
ELLY JONES	HAMM HARDWARE CO.	06/02/2017	$95.20
	WILSONS REFRIGERATION	06/14/2017	$608.94
	DAPPZ.COM	06/19/2017	$179.67
	LOWES #02520	06/27/2017	$51.18
			$934.99
EUGENE MOORE	WESTBURY ACE HDWE	06/16/2017	$12.95
	WALTERBORO CASH AN	06/16/2017	$24.83
	SUSTAINABLESUPPLY.COM	06/28/2017	$75.03
			$112.81
EVERETT ERNST	STAPLES DIRECT	05/31/2017	$47.16
	STAPLES DIRECT	05/31/2017	$51.19
	HARBOR FREIGHT TOOLS 645	05/31/2017	$189.67
	THE HOME DEPOT #1130	05/31/2017	$316.94
	AmazonPrime Membership	06/02/2017	$104.94
	WW GRAINGER	06/12/2017	$42.10
	HD SUPPLY FACILITIES MAI	06/14/2017	$7.79
	STAPLES DIRECT	06/21/2017	$139.25
	OTC BRANDS, INC.	06/21/2017	$328.56
	HD SUPPLY FACILITIES MAI	06/14/2017	$165.78
	TRI-COUNTY ACE	06/24/2017	$39.38
	NOR NORTHERN TOOL	06/26/2017	$922.17
	WW GRAINGER	06/28/2017	$113.46
			$2,468.39
FAYETTE YENNY	DADE PAPER ATLANTA	06/01/2017	$287.62
	ALL AMERICAN POLY	06/14/2017	$341.11
	WAL-MART #6887	06/15/2017	$8.22
	WAL-MART #1382	06/15/2017	$11.71
	DOLLAR TREE	06/15/2017	$2.14
	OFFICEMAX/OFFICE DEPOT659	06/22/2017	$70.14
			$720.94
FREDERICK STUKES	WATEREE TRAILER AND SUPP	06/08/2017	$142.56
	US PATRIOT- WEB ORDERS	06/14/2017	$89.80
	JACKS SMALL ENGINES & GEN	06/19/2017	$48.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK STUKES	JAREDS HDWE	06/24/2017	$44.24
	CAROLINA SUPPLYHOUSE INC	06/26/2017	$5.60
	LOWES #01075	06/26/2017	$499.28
	CAROLINA SUPPLYHOUSE INC	06/26/2017	$229.25
	TURBEVILLE FARM AND HARDW	06/26/2017	$4.86
	LOWES #01075	06/26/2017	$50.25
	JAREDS HDWE	06/27/2017	$29.20
			$1,143.81
GARY SLAWIAK	A1 TIRE OF ABBEVILLE LLC	06/05/2017	$24.93
			$24.93
GEORGE HARGROVE	LOWES #00559	06/05/2017	$73.37
	LOWES #00559	06/14/2017	$139.68
			$213.05
GEORGE KNOWLAND	ROTO-ROOTER PLUMBERS GR	05/31/2017	$410.00
	ROTO-ROOTER PLUMBERS GR	05/31/2017	$455.00
	TRI-COUNTY ACE	06/05/2017	$24.56
	TEXIDYNE INC	06/06/2017	$80.00
	THE HOME DEPOT #6918	06/06/2017	$85.51
	TEXIDYNE INC	06/09/2017	$60.00
	REPUBLIC SERVICES TRASH	06/10/2017	$171.05
	THE HOME DEPOT #6918	06/08/2017	$42.74
	TRI-COUNTY ACE	06/15/2017	$21.36
	LOWES #01718	06/16/2017	$11.89
	PICKENS CULVERT AND PIPE	06/16/2017	$159.43
	BUDDYS CHAIN SAW	06/16/2017	$38.41
	WM SUPERCENTER #3191	06/16/2017	$17.06
	REPUBLIC SERVICES TRASH	06/27/2017	$752.32
	ROTO-ROOTER PLUMBERS GR	06/27/2017	$209.00
	TEXIDYNE INC	06/27/2017	$120.00
	LOWES #00469	06/27/2017	$42.67
	BUDDYS CHAIN SAW	06/29/2017	$86.51
			$2,787.51
GEORGE WILSON	ZEP SALES AND SERVICE	05/31/2017	$152.18
	LOWES #02520	06/01/2017	$69.92
	WW GRAINGER	06/15/2017	$486.84
	WM SUPERCENTER #624	06/15/2017	$106.83
	LOWES #02520	06/15/2017	$68.76
	HAMM HARDWARE CO.	06/16/2017	$27.57
	THE UPS STORE #3565	06/19/2017	$38.58
	HAMM HARDWARE CO.	06/20/2017	$40.64
	WAL-MART #0624	06/23/2017	$21.31
	ADVANCE AUTO PARTS #6602	06/23/2017	$86.48
	RADIO COMMUNICATIONS SVC	06/28/2017	$370.00
	WILSON TRACTOR INC	06/29/2017	$526.25
	ZEP SALES AND SERVICE	06/29/2017	$180.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,175.63
GERALD IVES	AMAZON MKTPLACE PMTS	05/31/2017	$72.09
	LOWES #01004	06/16/2017	$667.87
	LOWES #01004	06/24/2017	$11.19
			$751.15
GERALD MOON	BI-LO GROCERY #5408	06/03/2017	$9.80
	LOWES #02548	06/09/2017	$28.15
	AMERIZON WIRELESS-3	06/09/2017	$1,079.80
	SMALLENGINESPRODEAL	06/13/2017	$27.72
	WALMART.COM 8009666546	06/21/2017	$146.68
	LOWES #02548	06/26/2017	$28.62
	HYDRADYNE 583	06/27/2017	$28.03
			$1,348.80
GINGER R PORTER	THE HOME DEPOT #1130	06/01/2017	$105.52
	DOLLAR GENERAL #12977	06/01/2017	$9.54
			$115.06
GLEN HEDDEN	LOWES #01635	06/05/2017	$104.47
	BENSONS FARM SUPPLY	06/05/2017	$6.31
	DOLLAR GENERAL #12796	06/05/2017	$16.96
	YODERS BUILDING SUPPLY IN	06/12/2017	$323.83
	LOWES #01635	06/12/2017	$142.25
	TRI-COUNTY ACE	06/12/2017	$47.14
	LOWES #01635	06/13/2017	$97.65
	LOWES #01635	06/19/2017	$88.89
	BROOKS TIRE CO	06/19/2017	$42.00
	NAPA AUTO PARTS 0000317	06/19/2017	$9.49
	DOLLAR GENERAL #12796	06/20/2017	$19.61
	MARION DAVIS INC	06/22/2017	$78.19
	USPS PO 4591000691	06/22/2017	$49.00
	TRI-COUNTY ACE	06/22/2017	$93.25
	DOLLAR GENERAL #12796	06/22/2017	$26.77
	TRI-COUNTY ACE	06/23/2017	$7.40
	AG-PRO-SENECA-	06/22/2017	$17.28
			$1,170.49
GREGORY BROWN	STAPLES DIRECT	06/15/2017	$97.50
	WAL-MART #1795	06/26/2017	$10.61
	LOWES #01990	06/26/2017	$9.58
	ADVANCE AUTO PARTS #4154	06/26/2017	$5.33
			$123.02
GWENDOLYN HENDLEY	WW GRAINGER	06/02/2017	$196.20
	WW GRAINGER	06/08/2017	$196.20
	WW GRAINGER	06/08/2017	$776.92
	WM SUPERCENTER #2832	06/11/2017	$42.77
	DADE PAPER ATLANTA	06/09/2017	$784.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HENDLEY	WAL-MART #2832	06/11/2017	$103.95
	WW GRAINGER	06/19/2017	$482.11
	WW GRAINGER	06/26/2017	$446.15
	WW GRAINGER	06/26/2017	$44.80
	DOLLAR-GENERAL #8775	06/28/2017	$22.89
			$3,096.79
HARRY ROBERTSON	STAPLES 00108282	05/30/2017	$38.87
	SQ THOMPSON SERVIC	06/05/2017	$408.70
	SQ THOMPSON SERVIC	06/05/2017	$85.00
	SUSTAINABLESUPPLY.COM	06/16/2017	$81.40
	VAUGHAN'S INC.	06/15/2017	$18.47
	THE HOME DEPOT #1118	06/22/2017	$42.96
	THE HOME DEPOT #1118	06/22/2017	$34.79
			$710.19
IRA AGANS	LOWES #00469	06/06/2017	$2.57
	LOWES #00469	06/06/2017	$116.76
	LOWES #00469	06/06/2017	$213.69
	WAL-MART #0631	06/06/2017	$124.38
	PROFESSIONAL PLASTICS	06/06/2017	$332.79
			$790.19
JAMES A CHRISTIE	POWELL GENERAL & EQU	06/13/2017	$17.52
	WALMART.COM 8009666546	06/15/2017	$152.65
	SOUTHEASTERN PAPER GRO	06/20/2017	$431.36
	ANDERSON OUTDOOR POWER EQ	06/23/2017	$96.12
	ADVANCE AUTO PARTS #5030	06/26/2017	$44.92
	ANDERSON OUTDOOR POWER EQ	06/26/2017	$94.04
			$836.61
JAMES DOWD	THE HOME DEPOT #1122	06/17/2017	$52.84
	THE HOME DEPOT #1122	06/23/2017	$59.84
			$112.68
JAMES JACKSON	STAPLS7177342082000001	06/02/2017	$10.58
	STAPLS7177342082000002	06/02/2017	$18.49
	STAPLS7177457114000001	06/03/2017	$42.18
	STAPLS7177995108000001	06/13/2017	$154.49
	STAPLS7178446235000001	06/21/2017	$22.39
			$248.13
JAMES JOY	BALL CHAIN MFG CO	05/31/2017	$181.80
	LOWES #02356	06/15/2017	$47.14
	APPLE SERVICES INC.	06/15/2017	$295.00
	MOST DEPENDABLE FOUNTAINS	06/18/2017	$87.26
	SMITH & JONES JANITORIAL	06/15/2017	$229.88
	LOWES #02356	06/17/2017	$4.08
	AMAZON MKTPLACE PMTS	06/18/2017	$28.10
	IN AQUA CARE POOL SERVIC	06/21/2017	$1,165.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOY	WOLSELEY INDUSTRIAL GROUP	06/21/2017	$417.61
			$2,456.79
JAMES REVIS	THE HOME DEPOT #1122	06/02/2017	$17.24
	DOLLAR TREE	06/02/2017	$3.24
	THE HOME DEPOT #1122	06/02/2017	$138.07
	RAINWRITER	06/02/2017	$25.55
	WALMART.COM 8009666546	06/03/2017	$37.97
	Crowley Marine, Inc	06/05/2017	$15.94
	THE HOME DEPOT #1122	06/06/2017	$12.74
	THE HOME DEPOT #1122	06/06/2017	$126.55
	MYRTLE BEACH	06/08/2017	$506.85
	THE HOME DEPOT #1122	06/11/2017	$47.39
	STAPLES DIRECT	06/13/2017	$90.94
	AMAZON.COM AMZN.COM/BILL	06/13/2017	$112.52
	PALMETTO EXTERMINATORS	06/14/2017	$2,200.00
	PARTS GEEK, LLC	06/15/2017	$16.09
	USPS.COM CLICKNSHIP	06/15/2017	$6.65
	FOX40 SHOP.COM	06/15/2017	$38.93
	RICE SIGNS LLC	06/17/2017	$339.31
	THE HOME DEPOT #1122	06/15/2017	$64.96
	OFFICE DEPOT #1214	06/20/2017	$712.60
	THE HOME DEPOT #1122	06/21/2017	$142.34
	LOWES #01004	06/28/2017	$322.92
	LIGHTING BY JARED, INC.	06/28/2017	$54.00
	1A AUTO, INC.	06/28/2017	$38.95
	ADASIGNDEPOT.COM	06/28/2017	$734.45
	COASTAL CONTRACT HARDW	06/28/2017	$42.51
			$5,848.71
JAMES STANTON	THE GRAPHIC COW GRAPHIC	06/07/2017	$343.44
	INGLES MARKETS #32	06/09/2017	$35.52
	CABELA'S RETAIL 051	06/09/2017	$136.71
			$515.67
JAMIE BAUGHMAN	TRACTOR SUPPLY CO #1708	06/08/2017	$5.11
	SQ HEALING SPRINGS	06/09/2017	$8.75
	BLACKS SUPPLY	06/16/2017	$15.97
	WAL-MART #0795	06/20/2017	$20.95
	BOLEN QUALITY BUILDING	06/22/2017	$14.67
	BOLEN QUALITY BUILDING	06/23/2017	$8.16
	BOLEN QUALITY BUILDING	06/26/2017	$15.37
			$88.98
JASON HEGE	AMAZON.COM AMZN.COM/BILL	05/31/2017	$125.32
	Amazon.com	06/02/2017	$190.36
	CAROLINA LAWN&TRACTOR	05/31/2017	$77.07
	STAPLES 00118000	06/02/2017	$56.16
	LANDSCAPERS SUPPLY OF GR	06/02/2017	$12.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	CAROLINA LAWN&TRACTOR	06/02/2017	$77.07
	FPS SERVICES	06/08/2017	$360.00
	LOWES #01718	06/12/2017	$76.43
	LOWES #01718	06/13/2017	$21.32
	STAPLES 00118000	06/13/2017	$42.93
	TEXIDYNE INC	06/20/2017	$85.00
	INTEGRITY FIRE SFTY	06/20/2017	$1,285.44
	SHEET METAL CAPS	06/22/2017	$1,482.50
	OFFICESUPPLY.COM	06/28/2017	$163.60
			$4,055.91
JASON ROBINETT	AMAZON MKTPLACE PMTS	06/16/2017	$148.00
	Amazon.com	06/20/2017	$58.02
	USPS PO 4514840249	06/26/2017	$20.16
	PUBLIX #472	06/26/2017	$9.07
	USPS PO 4514840249	06/27/2017	$16.24
	IN CHARLESTONCOOLERSTORE	06/29/2017	$175.00
			$426.49
JASON WALKER	BATTERIES PLUS #39	06/01/2017	$47.94
	LOWES #00655	06/01/2017	$82.18
	LOWES #00655	06/05/2017	$98.73
	GTO WEB STORE	06/14/2017	$250.00
	Amazon.com	06/14/2017	$94.58
	AMAZON MKTPLACE PMTS	06/14/2017	$19.99
	STEEN ENTERPRISES INC	06/16/2017	$260.90
	LOWES #00655	06/20/2017	$479.52
	WWW.B2BUV.COM	06/20/2017	$565.88
	WWW.B2BUV.COM	06/20/2017	$111.92
	WWW.B2BUV.COM	06/20/2017	$203.37
	WWW.B2BUV.COM	06/20/2017	$569.63
	LOWES #00907	06/22/2017	$79.13
	LOWES #00655	06/27/2017	$59.03
	SPARROW & KENNEDY TRACTOR	06/27/2017	$28.85
	WEST ASHLEY TRUE VALUE	06/28/2017	$5.43
	WWW.B2BUV.COM	06/28/2017	$1,953.28
			$4,910.36
JAY REESE	AMAZON MKTPLACE PMTS	06/06/2017	$8.24
	SMALLENGINESPRODEAL	06/13/2017	$100.84
			$109.08
JAYSON SELLERS	GEORGETOWN NAPA 0027140	06/06/2017	$21.13
	LOWES #00539	06/07/2017	$8.16
	IN LIBERTY FIRE PROTECTI	06/20/2017	$175.00
	PAYPAL AUTOEXPRESS	06/21/2017	$62.88
	GEORGETOWN NAPA 0027140	06/21/2017	$47.41
	SURFSIDE EQUIPMENT RENTA	06/28/2017	$28.99
	LOWES #01004	06/28/2017	$12.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$356.34
JEFFREY GIBSON	OREILLY AUTO #1731	05/31/2017	$22.67
	LOWES #00482	05/31/2017	$70.11
	OREILLY AUTO #1731	05/31/2017	$4.08
	LOWES #02366	06/05/2017	$139.18
	OFFICEMAX/OFFICEDEPOT6226	06/04/2017	$179.86
	WW GRAINGER	06/05/2017	$70.24
	FAMILY DOLLAR #0934	06/06/2017	$14.98
	AMAZON MKTPLACE PMTS	06/08/2017	$36.99
	OFFICE DEPOT #1214	06/06/2017	$7.32
	OFFICE DEPOT #1214	06/06/2017	$12.58
	OFFICE DEPOT #1214	06/06/2017	$149.15
	LOWES #02366	06/05/2017	$27.04
	LOWES #00482	05/31/2017	$28.26
	AMAZON MKTPLACE PMTS	06/08/2017	$88.04
	LOWES #00907	06/12/2017	$54.35
	TRACTOR-SUPPLY-CO #0528	06/13/2017	$24.29
	CARQUEST AUTO SUPPLY	06/14/2017	$13.06
	MARATHON INDUSTRIES	06/14/2017	$188.61
	SHERWIN WILLIAMS 702805	06/15/2017	$72.39
	LOWES #02366	06/14/2017	$10.98
	DOLLAR-GENERAL #1257	06/14/2017	$11.45
	THE HOME DEPOT #1747	06/15/2017	$73.03
	USPS PO 1230910613	06/23/2017	$8.35
	LOWES #02366	06/23/2017	$191.95
	WM SUPERCENTER #3570	06/27/2017	$20.00
	WM SUPERCENTER #3570	06/27/2017	$129.99
	LOWES #02366	06/14/2017	$104.61
			$1,753.56
JESSE WATSON	FOOD LION #2654	06/02/2017	$49.01
	GOFORTH MECHANICAL SERV	06/02/2017	$190.00
	HOMETOWN HARDWARE	06/02/2017	$18.77
	HOMETOWN HARDWARE	06/02/2017	$157.95
	IN CSI MECHANICAL LLC	06/06/2017	$1.00
	LEWIS FEED & WESTERN STOR	06/05/2017	$52.18
	LOWES #01776	06/07/2017	$182.92
	HOMETOWN HARDWARE	06/14/2017	$6.39
	IBI - SUPPLYWORKS #2251	06/14/2017	$260.31
	USPS PO 4508800510	06/16/2017	$7.20
	OTC BRANDS, INC.	06/15/2017	$249.34
	LEWIS FEED & WESTERN STOR	06/19/2017	$86.55
	IN CSI MECHANICAL LLC	06/21/2017	$1,920.50
	VOSS SIGNS	06/21/2017	$433.00
	WM SUPERCENTER #1144	06/26/2017	$17.14
	IBI - SUPPLYWORKS #2251	06/23/2017	$5.64
	LOWES #01776	06/26/2017	$25.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	TRACTOR SUPPLY #1163	06/26/2017	$59.99
	IN CSI MECHANICAL LLC	06/26/2017	$435.01
	WM SUPERCENTER #1144	06/26/2017	$100.31
	PARKER FARM SERVICE	06/26/2017	$29.03
	HOMETOWN HARDWARE	06/29/2017	$9.16
	LOWES #01776	06/26/2017	$54.78
			$4,351.49
JILLIAN DELORGE-DAVIS	LOWES #02464	06/01/2017	$25.86
	Amazon.com	06/04/2017	$11.18
	Amazon.com	06/04/2017	$33.52
	WILLIAMS FARM SUPPLY	06/03/2017	$18.95
	PUBLIX #472	06/02/2017	$75.14
	LOWES #00907	06/05/2017	$108.96
	AMAZON MKTPLACE PMTS	06/05/2017	$35.99
	RAINBOW MEALWORMS	06/04/2017	$10.94
	LOWES #02464	06/10/2017	$17.76
	RED TOP FEED AND FARM SU	06/09/2017	$55.80
	OFFICE ZILLA LLC	06/09/2017	$260.10
	Amazon.com	06/13/2017	$262.49
	AMAZON MKTPLACE PMTS	06/18/2017	$45.96
	AMAZON MKTPLACE PMTS	06/17/2017	$18.95
	PUBLIX #472	06/17/2017	$96.53
	AMAZON MKTPLACE PMTS	06/18/2017	$24.91
	PUBLIX #472	06/20/2017	$233.61
	LAFEBER COMPANY	06/20/2017	$54.29
			$1,390.94
JOANNA WHITE	WAL-MART #1123	06/01/2017	$66.82
	ABATRON	06/05/2017	$315.65
	WM SUPERCENTER #1123	06/14/2017	$27.92
	DOLLAR GENERAL #12796	06/16/2017	$51.94
	HD SUPPLY FACILITIES MAI	06/19/2017	$275.25
	TERMINIX SERVICE INC	06/20/2017	$1,500.00
	WAL-MART #1123	06/22/2017	$24.21
	DOLLAR TREE	06/22/2017	$6.36
	DOLLAR GENERAL #12796	06/23/2017	$10.07
	SIGNS COM INC	06/23/2017	$151.95
	LOWES #01635	06/26/2017	$268.26
	SC ENV CERT BOARD	06/27/2017	$30.00
	WAL-MART #1123	06/28/2017	$166.91
	LOWES #01635	06/28/2017	$103.88
	DOLLAR TREE	06/28/2017	$13.78
	BLAIRSTOWN DISTRIBUTORS	06/29/2017	$735.00
	THE HOME DEPOT #1130	06/28/2017	$80.24
			$3,828.24
JOE ADDINGTON	LOWES #01635	06/13/2017	$32.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOE ADDINGTON	LOWE ELECTRIC SUPPLY	06/13/2017	$4.87
			$37.83
JOHN BANKS	TOTAL MAINTENANCE SOLUTIO	06/01/2017	$20.26
	REPUBLIC SERVICES TRASH	06/05/2017	$1,938.51
	COOK AND BOARDMAN	06/05/2017	$16.05
	DILLON HEATING & COOLING	06/06/2017	$1.00
	Old South Exterminators	06/07/2017	$110.00
	Old South Exterminators	06/07/2017	$220.00
	THE HOME DEPOT #1110	06/13/2017	$14.48
	TOTAL MAINTENANCE SOLUTIO	06/14/2017	$487.77
	WILLIAMS FLOOR COVERIN	06/15/2017	$1,579.53
	TOTAL MAINTENANCE SOLUTIO	06/16/2017	$162.04
	MCGEE HEATING & AIR COND	06/16/2017	$80.00
	JAKES HEATING AND COOLING	06/19/2017	$117.05
	W O BLACKSTONE & CO INC	06/19/2017	$2,366.00
	THE KEY SHOP INC	06/28/2017	$1,604.86
	THE HOME DEPOT #1114	06/28/2017	$66.69
			$8,784.24
JOHN HANCOCK	INTL SOC ARBORICULTURE	06/01/2017	$334.45
	AMAZON MKTPLACE PMTS	06/02/2017	$63.11
	Amazon.com	06/03/2017	$524.11
	SANDERS SUPPLY CO	06/12/2017	$247.05
	PRIESTERS SMALL ENGINE IN	06/16/2017	$51.81
	AGRI SUPPLY - STATESBORO	06/19/2017	$426.51
	AGRI SUPPLY - STATESBORO	06/19/2017	$426.51
	AGRI SUPPLY - STATESBORO	06/19/2017	$213.24
	WESTBURY ACE HDWE	06/29/2017	$12.51
			$2,299.30
JOHN HOLCOMBE	DADE PAPER ATLANTA	06/23/2017	$381.60
			$381.60
JOHN LAWRENCE	A1 TIRE OF ABBEVILLE LLC	06/20/2017	$18.22
	LOWES #00518	06/21/2017	$32.51
	SONNY S AUTO PARTS	06/20/2017	$42.53
			$93.26
JOHN M HUNT	CMC BUILDING SUPPLY INC	06/08/2017	$3.38
	CMC BUILDING SUPPLY INC	06/09/2017	$20.07
	CMC BUILDING SUPPLY INC	06/28/2017	$9.88
			$33.33
JOHN REXRODE	DUNNRITE SMALL ENGINES L	05/31/2017	$87.98
	DOLLAR-GENERAL #7668	05/31/2017	$43.20
	LINCOLNTON OUTDOORS	06/12/2017	$189.90
	LINCOLNTON OUTDOORS	06/12/2017	$10.82
	Trashbilling.com CC	06/26/2017	$404.40
			$736.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TOBY	THE HOME DEPOT #1130	06/05/2017	$409.18
	KING FASTENERS INC	06/12/2017	$60.00
	THE HOME DEPOT #1130	06/13/2017	$637.13
	THE HOME DEPOT #1130	06/14/2017	$104.44
			$1,210.75
JOHN WELLS	LOWES #02356	06/01/2017	$306.77
	OFFICE DEPOT #2127	06/07/2017	$70.04
	LOWES #01751	06/09/2017	$93.04
	LOWES #01751	06/09/2017	$60.54
	BEST BUY 00015156	06/13/2017	$48.59
	HOMEDEPOT.COM	06/13/2017	$58.15
	TRACTOR SUPPLY CO #1708	06/15/2017	$62.39
	WAL-MART #1339	06/20/2017	$8.29
	LOWES #01751	06/21/2017	$70.92
	HARBOR FREIGHT TOOLS 634	06/23/2017	$38.84
	ACADEMY SPORTS #103	06/23/2017	$58.30
	WM SUPERCENTER #1339	06/26/2017	$6.45
	YOUNG'S TRUE VALUE	06/26/2017	$6.71
	YOUNG'S TRUE VALUE	06/26/2017	$247.32
			$1,136.35
JONATHAN BURROUGHS	WWW.NEWEGG.COM	05/31/2017	$58.32
	LOWES #01718	06/15/2017	$288.20
	THE HOME DEPOT #1127	06/21/2017	$24.07
			$370.59
JONATHAN GREIDER	DOLLAR GENERAL #17111	05/31/2017	$32.10
	GARRETTS DISCOUNT GOLF CA	06/01/2017	$1,156.44
	AMAZON MKTPLACE PMTS	06/02/2017	$50.25
	AMAZON MKTPLACE PMTS	06/02/2017	$20.99
	PARTSTREE COM	06/05/2017	$222.55
	AMAZON MKTPLACE PMTS	06/05/2017	$79.67
	AMAZON MKTPLACE PMTS	06/06/2017	$7.90
	AMAZON MKTPLACE PMTS	06/07/2017	$325.00
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$10.09
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$54.38
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$15.65
	Amazon.com	06/07/2017	$16.19
	EDISTO ACE HARDWARE	06/06/2017	$4.35
	EDISTO ACE HARDWARE	06/08/2017	$8.71
	EDISTO ACE HARDWARE	06/08/2017	$18.73
	EDISTO ACE HARDWARE	06/08/2017	$37.03
	PODS OF CAROLINA - CHARLE	06/09/2017	$182.52
	AMAZON MKTPLACE PMTS	06/11/2017	$56.78
	AMAZON MKTPLACE PMTS	06/09/2017	$13.96
	EDISTO ACE HARDWARE	06/12/2017	$9.79
	BFS - EDISTO ISLAND SC	06/12/2017	$57.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	Amazon.com	06/12/2017	$27.19
	EDISTO ACE HARDWARE	06/13/2017	$27.08
	LOWES #00907	06/15/2017	$982.31
	WAL-MART #1748	06/17/2017	$43.51
	THE HOME DEPOT #1118	06/17/2017	$472.55
	BI-LO GROCERY #5742	06/20/2017	$15.15
	EDISTO ACE HARDWARE	06/20/2017	$87.19
	EDISTO ACE HARDWARE	06/20/2017	$10.98
	Amazon.com	06/22/2017	$32.41
	BI-LO GROCERY #5742	06/23/2017	$24.56
	LOWES #00655	06/23/2017	$167.17
	TRACTOR SUPPLY COMPANY #	06/23/2017	$871.99
	AMAZON MKTPLACE PMTS	06/26/2017	$7.30
	Amazon.com	06/26/2017	$32.39
	AMAZON MKTPLACE PMTS	06/26/2017	$132.55
	FERGUSON ENT #23	06/27/2017	$106.23
	AMAZON MKTPLACE PMTS	06/27/2017	$27.95
	AMAZON MKTPLACE PMTS	06/27/2017	$20.49
			$5,469.38
JONATHAN WADE WEATHERFORD	LAKE WATEREE STATE	05/31/2017	$5.35
	CITY TRUE VALUE HARDWARE	05/31/2017	$120.89
	HILTONS POWER EQUIPMENT	06/05/2017	$143.14
	ULINE SHIP SUPPLIES	06/15/2017	$78.81
	WAL-MART #1339	06/15/2017	$20.56
	OFFICE DEPOT #2127	06/15/2017	$21.59
	ORKIN LLC 002	06/23/2017	$72.46
			$462.80
JOSEPH KYLE BULLOCK	OREILLY AUTO #1731	05/31/2017	$32.38
	LOWES #02366	06/16/2017	$47.41
	JAMESTOWN ADVANCED PRO	06/24/2017	$682.65
	BARNES OIL & PROPANE INC	06/23/2017	$43.02
	LOWES #02366	06/16/2017	$113.26
	THE HOME DEPOT #1747	06/28/2017	$35.53
	THE HOME DEPOT #1747	06/28/2017	$114.07
			$1,068.32
JOSEPH LEMERIS	BEN MEADOWS	06/02/2017	$92.88
	ESRI	06/02/2017	$108.00
	LOWES #00433	06/20/2017	$23.48
	THE HOME DEPOT #1110	06/19/2017	$21.51
	THE HOME DEPOT #1110	06/20/2017	$16.59
			$262.46
JOY RAINTREE	AUTOMATIC FIRE SYSTEMS	05/30/2017	$249.53
	AMAZON MKTPLACE PMTS	06/08/2017	$43.86
	BEECH ISLAND APPLIANCE SE	06/12/2017	$481.25
			$774.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	AMAZON MKTPLACE PMTS	06/01/2017	$149.97
	SANTEE HARDWARE	06/05/2017	$35.24
	HELMLY BROTHERS ACE HDW	06/08/2017	$29.94
	DOLLAR-GENERAL #4866	06/15/2017	$30.28
	SANTEE HARDWARE	06/15/2017	$4.06
	SANTEE HARDWARE	06/18/2017	$9.30
			$258.79
KATHERINE PODMORE	DOLLAR-GENERAL #3253	06/05/2017	$39.64
	ADVANCE AUTO PARTS #5800	06/19/2017	$27.83
	WAL-MART #1603	06/21/2017	$5.53
	ADT SECURITY 401636602	06/29/2017	$45.39
			$118.39
KATHRYN GOMPERS	EDISTO ACE HARDWARE	06/01/2017	$178.71
	BFS - EDISTO ISLAND SC	06/01/2017	$51.32
	SMARTSIGN	06/01/2017	$626.34
	BFS - EDISTO ISLAND SC	06/01/2017	$75.43
	EDISTO ACE HARDWARE	06/02/2017	$27.61
	EDISTO ACE HARDWARE	06/05/2017	$8.70
	LOW COUNTRY PEST CONTROL	06/05/2017	$150.00
	LOWES #00655	06/07/2017	$99.29
	EDISTO ACE HARDWARE	06/13/2017	$15.01
	EDISTO ACE HARDWARE	06/14/2017	$25.05
	EDISTO ACE HARDWARE	06/17/2017	$8.06
	EDISTO ACE HARDWARE	06/19/2017	$20.69
	BFS - EDISTO ISLAND SC	06/20/2017	$3.98
	POSTELL'S HEATING & AC	06/22/2017	$510.00
	TRACTOR SUPPLY COMPANY #	06/28/2017	$406.47
	FERGUSON ENTERPRISES 0249	06/28/2017	$249.91
	POSTELL'S HEATING & AC	06/28/2017	$185.00
	POSTELL'S HEATING & AC	06/28/2017	$1,192.50
			$3,834.07
KATHRYN PADGETT	OFFICE DEPOT #2349	06/09/2017	$169.53
			$169.53
KEITH BROWN	FORTNER HOME CENTER	06/01/2017	$16.40
	LAKELANDS ACE	06/03/2017	$9.62
	FORTNER HOME CENTER	06/05/2017	$20.52
	LOWES #00518	06/05/2017	$63.00
	FORTNER HOME CENTER	06/07/2017	$32.49
	BOGGERO'S SEPTIC TANK INC	06/13/2017	$675.00
	CAROLINA TOOL CO INC	06/14/2017	$22.86
	ROTO ROOTER	06/21/2017	$425.00
	LAKELANDS ACE	06/23/2017	$24.60
	QUARLES SUPPLY CO INC	06/26/2017	$83.06
			$1,372.55
KELLY LEITNER	WM T MILLER LUMBER COMP	05/31/2017	$2,411.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY LEITNER	EDISTO ACE HARDWARE	06/12/2017	$77.22
	EDISTO ACE HARDWARE	06/13/2017	$13.07
	LOWES #00433	06/19/2017	$8.51
	LOWES #00655	06/20/2017	$21.09
	HOLLYWOOD HARDWARE	06/20/2017	$64.28
	THE HOME DEPOT #1118	06/21/2017	$20.78
			$2,616.05
KENNETH HEATER	SPECIALTY STORE SERVICES	06/06/2017	$117.08
	AMAZON MKTPLACE PMTS	06/12/2017	$75.90
	AHERNRENTALS ADMINISTRATI	06/22/2017	$2,165.92
	TJ MAXX #1075	06/23/2017	$127.18
	AHERNRENTALS ADMINISTRATI	06/23/2017	$913.30
			$3,399.38
KENNETH J REED JR	COLUMBIA FLAG & SIGN COM	06/01/2017	$30.24
	CVS/PHARMACY #00830	06/28/2017	$4.53
			$34.77
KEVIN BLANTON	WM SUPERCENTER #3191	06/05/2017	$18.40
	WAL-MART #3191	06/05/2017	$7.29
	WW GRAINGER	06/13/2017	$6.41
			$32.10
KEVIN EVANS	Action Septic Tank Svc	06/05/2017	$540.00
	DOLLAR GENERAL #10792	06/07/2017	$23.85
			$563.85
KEVIN PALMER	HOMETOWN HARDWARE	06/01/2017	$117.78
	LOWES #00612	06/01/2017	$63.22
	BRACKETT FARM & FOREST P	06/01/2017	$106.75
	DOLLAR-GENERAL #7094	06/12/2017	$15.52
	BRIDGES TRUE VALUE HDWR	06/23/2017	$31.01
	HOYLE PLUMBING	06/27/2017	$613.33
			$947.61
KIRBY BRADY	WM SUPERCENTER #642	06/23/2017	$4.08
	CMC BUILDING SUPPLY INC	06/28/2017	$7.01
			$11.09
KRYSTAL GLASS	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$1,118.00
LAURA KIRK	Amazon.com	06/08/2017	$7.70
	Amazon.com	06/09/2017	$133.02
	WAL-MART #1135	06/28/2017	$6.22
			$146.94
LAURA LEDFORD	BI-LO GROCERY #5181	06/08/2017	$23.91
	USPS PO 4589800539	06/15/2017	$6.95
	FOOD LION #1590	06/26/2017	$34.83
	CAROLINA BIOLOGIC SUPPLY	06/26/2017	$25.71
	DOLLAR TREE	06/26/2017	$11.77
	JOANN STORES JOANN.COM	06/27/2017	$17.36
	STAPLES 00111211	06/26/2017	$61.54
	STAPLS7178710336000002	06/27/2017	$8.67
	STAPLES 00111211	06/26/2017	$42.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEDFORD	STAPLS7178710336000001	06/27/2017	$41.61
	JOANN STORES JOANN.COM	06/28/2017	$24.22
	WALMART.COM 8009666546	06/28/2017	$116.80
			$415.68
LISA DAVIS	LOWES #02595	06/01/2017	$10.44
	STAPLS7176121586000002	06/02/2017	$53.52
	WAL-MART #6576	06/08/2017	$63.72
	DADE PAPER ATLANTA	06/09/2017	$311.04
	DADE PAPER ATLANTA	06/09/2017	$284.93
	WW GRAINGER	06/20/2017	$513.94
			$1,237.59
LYDIA KOWALSKI	OFFICE DEPOT #1214	06/03/2017	$11.09
	OFFICE DEPOT #1214	06/05/2017	$219.93
	AMAZON MKTPLACE PMTS	06/07/2017	$73.09
	USPS.COM CLICKNSHIP	06/08/2017	$10.40
	ULINE SHIP SUPPLIES	06/29/2017	$175.94
	STAPLES DIRECT	06/29/2017	$64.61
			$555.06
MALIA LORRAINE COOLER	USPS PO 4577050739	05/31/2017	$0.91
	STAPLS7177250830000001	06/01/2017	$55.62
	STAPLS7177952694000001	06/13/2017	$81.56
	SPECIALTY STORE SERVICES	06/16/2017	$111.40
	AMAZON MKTPLACE PMTS	06/18/2017	$49.13
	STAPLS7178277985000001	06/17/2017	$96.46
	DISPLAYS2GO	06/17/2017	$46.85
	AMAZON MKTPLACE PMTS	06/18/2017	$208.03
	AMAZON MKTPLACE PMTS	06/20/2017	$281.64
	AMAZON MKTPLACE PMTS	06/19/2017	$10.99
	USPS PO 4571200735	06/24/2017	$49.00
	STAPLS7178676367000001	06/24/2017	$77.91
	STAPLS7178758133000001	06/27/2017	$82.96
			$1,152.46
MARIELENA PETRUSKA	WW GRAINGER	06/05/2017	$443.30
	WW GRAINGER	06/09/2017	$363.39
	LOWES #00667	06/18/2017	$51.31
	WW GRAINGER	06/20/2017	$355.93
	DADE PAPER ATLANTA	06/23/2017	$290.30
	OFFICE DEPOT #200	06/22/2017	$441.64
	LOWES #02358	06/27/2017	$220.33
			$2,166.20
MARK OWENS	DOLLAR GENERAL #6760	06/03/2017	$8.10
	TRACTOR SUPPLY CO #1708	06/05/2017	$20.50
	LOWES #00639	06/06/2017	$102.21
	WM SUPERCENTER #795	06/12/2017	$5.92
	WAL-MART #0795	06/13/2017	$33.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK OWENS	TRACTOR SUPPLY CO #1708	06/13/2017	$18.25
	DOLLAR GENERAL #6760	06/12/2017	$5.40
	PETSMART # 1236	06/15/2017	$27.21
	WM SUPERCENTER #795	06/22/2017	$180.71
	BI-LO #5808	06/22/2017	$19.95
	WILLIAMS FARM AND GARDEN	06/26/2017	$2.50
			$423.80
MARK POWELL	CES-SC-0019	05/31/2017	$1,377.49
	MAYER707 CHARLESTONSC	06/01/2017	$185.91
	NORTHERN TOOL EQUIP	05/31/2017	$147.14
	LOWES #00655	06/06/2017	$20.05
	CES-SC-0019	06/06/2017	$1,419.84
	HARBOR FREIGHT TOOLS 129	06/06/2017	$65.86
	HARBOR FREIGHT TOOLS 129	06/07/2017	$468.69
	FERGUSON ENT #23	06/13/2017	$87.57
	LOWES #00655	06/13/2017	$19.25
	THE HOME DEPOT #1118	06/13/2017	$23.09
	FERGUSON ENT #23	06/14/2017	$153.69
	VALLEN DISTRIBUTION #1	06/15/2017	$13.55
	STEEN ENTERPRISES INC	06/19/2017	$157.36
	ADVANCE AUTO PARTS #5970	06/23/2017	$128.36
	HOLLYWOOD HARDWARE	06/28/2017	$62.03
			$4,329.88
MARSHALL RICHBURG	SQ HEALING SPRINGS	06/02/2017	$43.75
	PAYPAL JAGGEDTOOTH	06/04/2017	$20.87
	WAL-MART #0795	06/07/2017	$289.06
	BLACKS SUPPLY	06/08/2017	$21.01
	FASTENAL COMPANY01	06/13/2017	$125.77
	HD SUPPLY WATERWORKS 552	06/13/2017	$402.52
	LOWES #00639	06/14/2017	$207.72
	ACADEMY SPORTS# 183	06/16/2017	$43.19
	AMAZON MKTPLACE PMTS	06/29/2017	$137.99
			$1,291.88
MARY MIKULLA	Amazon.com	06/03/2017	$39.33
	PARKS AUTO PARTS INC	06/08/2017	$3.95
	LOWES #02464	06/13/2017	$7.54
	INSTY-PRINTS	06/21/2017	$809.46
			$860.28
MATTHEW ADAMS	GRAYCO BUILDING CNT-BEAU	06/05/2017	$328.03
	LOWES #01521	06/06/2017	$276.20
	LOWES #01521	06/08/2017	$172.17
	LOWES #01521	06/14/2017	$175.77
	THE HOME DEPOT #1130	06/20/2017	$397.71
	THE HOME DEPOT #1130	06/21/2017	$413.70
	LOWES #01635	06/26/2017	$131.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,895.15
MATTHEW MALOVIC	SANTEE HARDWARE	05/31/2017	$57.74
	SANTEE HARDWARE	06/03/2017	$10.69
	SANTEE AUTO PARTS INC	06/12/2017	$39.15
	SANTEE HARDWARE	06/27/2017	$2.13
			$109.71
MATTHEW SLAWIAK	BLANCHARD EQUIPMENT - AI	05/31/2017	$178.11
			$178.11
MEGAN STEGMEIR	RODENTPRO COM LLC	06/01/2017	$107.50
	PETSMART # 2088	06/22/2017	$17.48
	LOWES #01521	06/22/2017	$18.98
			$143.96
MICHAEL COLLIER	AMAZON MKTPLACE PMTS	06/04/2017	$269.97
	FRUIT RIDGE TOOLS, LLC	06/10/2017	$96.87
	WM SUPERCENTER #1339	06/12/2017	$42.10
	AMAZON MKTPLACE PMTS	06/20/2017	$37.08
	PAYPAL POKORNYSALE	06/20/2017	$11.67
	ALLIED ELECTRONICS INC	06/21/2017	$17.57
	STORE SUPPLY	06/20/2017	$80.90
	AMAZON MKTPLACE PMTS	06/22/2017	$16.99
	AMAZON MKTPLACE PMTS	06/22/2017	$22.97
	AMAZON MKTPLACE PMTS	06/22/2017	$19.20
	ABLES SPORTING INC	06/28/2017	$477.54
	AMAZON MKTPLACE PMTS	06/29/2017	$49.95
	DXE MEDICAL INC	06/27/2017	$175.20
			$1,318.01
MICHAEL REID	WAL-MART #0511	06/05/2017	$3.86
	LOWES #00626	06/05/2017	$9.21
	USPS PO 4593000168	06/09/2017	$7.20
	LOWES #00626	06/19/2017	$6.41
	PATRIOT AUTO PARTS INC	06/19/2017	$39.05
	LOWES #00626	06/19/2017	$0.80
			$66.53
MICHAEL STROMBERG	LOWES #01521	05/31/2017	$178.88
	LOWES #01521	05/30/2017	$156.99
	LOWES #01521	05/31/2017	$48.46
	GREENPARTSTORE COM	05/31/2017	$42.48
	GRAYCO BUILDING CNT-BEAU	06/01/2017	$16.94
	LOWES #01521	06/06/2017	$2.63
	STEEN ENTERPRISES INC	06/06/2017	$882.58
	GRAYCO BUILDING CNT-BEAU	06/05/2017	$252.28
	WM SUPERCENTER #7181	06/06/2017	$42.94
	SMALL ENGINE WAREHOUSE	06/07/2017	$979.99
	HARBOR FREIGHT CATALOG	06/07/2017	$176.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	06/06/2017	$52.11
	AMERICAN HOTEL REGISTER	06/08/2017	$267.99
	LOWES #01521	06/10/2017	$178.42
	STAPLES 00108696	06/08/2017	$68.89
	STEEN ENTERPRISES INC	06/12/2017	$646.16
	LOWES #01521	06/12/2017	$224.17
	AUTO PARTS OF BEAUFORT	06/12/2017	$121.31
	IN PENDER BROTHERS, INC.	06/12/2017	$95.00
	LOWES #01521	06/13/2017	$320.92
	GRAYCO BUILDING CNT-LADY	06/12/2017	$74.48
	LOWES #01521	06/14/2017	$181.26
	GRAYCO BUILDING CNT-LADY	06/14/2017	$55.71
	PAYPAL MORROW TIRE	06/15/2017	$63.95
	TJ MAXX #1075	06/15/2017	$63.59
	GRAYCO BUILDING CNT-LADY	06/14/2017	$59.34
	FAMILY DOLLAR #8440	06/17/2017	$103.99
	ADVANCE AUTO PARTS #9850	06/18/2017	$16.72
	LOWES #01521	06/18/2017	$150.57
	WW GRAINGER	06/19/2017	$760.65
	WW GRAINGER	06/19/2017	$163.45
	WW GRAINGER	06/19/2017	$1,388.49
	SEEDLAND INC	06/19/2017	$57.95
	LOWES #01521	06/20/2017	$1,104.84
	ADVANCE AUTO PARTS 5510	06/20/2017	$47.68
	AGRI DIRECT INC	06/20/2017	$19.94
	AUTO AIR	06/28/2017	$39.79
	GRAYCO BUILDING CNT-BEAU	06/28/2017	$52.11
			$9,160.62
MICHAEL TROTTER	LOWES #00469	06/07/2017	$6.32
	TRI-COUNTY ACE	06/08/2017	$55.60
	PARACORDGALAXY YFSM	06/11/2017	$24.49
	NORTHWEST RIVER SUPPLIES	06/09/2017	$134.95
	WM SUPERCENTER #3191	06/09/2017	$50.93
	PARACORDPLANET.COM	06/12/2017	$113.88
	ULINE SHIP SUPPLIES	06/13/2017	$183.91
	THE HOME DEPOT #6918	06/12/2017	$228.98
	TRI-COUNTY ACE	06/14/2017	$29.91
	IN MERUS REFRESHMENT SER	06/19/2017	$429.14
	LOWES #00469	06/20/2017	$30.86
	MARION DAVIS	06/20/2017	$25.72
	THE HOME DEPOT #6918	06/20/2017	$5.89
	GE APPLIANCE SALES #215	06/20/2017	$308.00
	THE HOME DEPOT #6918	06/22/2017	$32.85
	WM SUPERCENTER #3191	06/23/2017	$91.95
	STAPLES 00108779	06/24/2017	$49.72
	ULINE SHIP SUPPLIES	06/27/2017	$192.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	LOWES #00469	06/26/2017	$359.01
	ULINE SHIP SUPPLIES	06/29/2017	$172.66
			$2,526.92
MICHAEL WATKINS	WM SUPERCENTER #5487	06/02/2017	$18.62
			$18.62
MIKE WALKER	PETCO 1564 63515647	06/18/2017	$29.41
	Amazon.com	06/16/2017	$63.81
	WAL-MART #5705	06/18/2017	$21.31
	THE HOME DEPOT #1122	06/18/2017	$45.69
	WM SUPERCENTER #3442	06/22/2017	$31.88
	WILD BIRDS	06/24/2017	$36.27
	THE HOME DEPOT #1122	06/24/2017	$44.16
	Amazon.com	06/27/2017	$41.79
	Amazon.com	06/27/2017	$13.34
	THE HOME DEPOT #1122	06/18/2017	$45.69
	THE HOME DEPOT #1122	06/18/2017	$99.50
	THE HOME DEPOT #1122	06/18/2017	$23.83
	THE HOME DEPOT #1122	06/24/2017	$44.16
	THE HOME DEPOT #1122	06/24/2017	$8.59
	THE HOME DEPOT #1122	06/24/2017	$54.25
	THE HOME DEPOT #1122	06/28/2017	$73.33
	THE HOME DEPOT #1122	06/28/2017	$73.33
	THE HOME DEPOT #1122	06/28/2017	$61.72
	THE HOME DEPOT #1122	06/28/2017	$16.95
			$829.01
MILAN BURTON	HARRYS DISCOUNT TIRE CENT	06/12/2017	$452.00
	THE HOME DEPOT #1116	06/12/2017	$37.26
	LOWES #01004	06/13/2017	$31.77
	REDLINE POWERSPORTS	06/12/2017	$169.16
	TYLER EQUIPMENT CO	06/12/2017	$1,241.95
	IN KESSLER SERVICES	06/17/2017	$1,060.35
	WW GRAINGER	06/23/2017	$119.14
			$3,111.63
NATHAN JAMES	LOWES #00907	05/31/2017	$40.69
	LOWES #00907	05/31/2017	$302.33
	LOWES #00907	06/01/2017	$43.19
	LOWES #00907	06/01/2017	$194.02
	LOWES #00907	06/02/2017	$7.31
	LOWES #00907	06/02/2017	$0.68
	LOWES #00907	06/02/2017	$13.56
	IBI - SUPPLYWORKS #2251	06/15/2017	$151.08
	HOMETOWN HARDWARE	06/19/2017	$84.51
			$837.37
NATHAN JOHNSON	WM SUPERCENTER #7181	06/01/2017	$57.58
	GRAYCO BUILDING CNT-LADY	06/09/2017	$23.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOHNSON	GRAYCO BUILDING CNT-LADY	06/09/2017	$27.05
	WM SUPERCENTER #7181	06/09/2017	$37.36
	LIFE STORE UNCLE BOBS	06/17/2017	$185.40
	PAVEMENT STENCIL COMPA	06/20/2017	$115.50
	BLAIN'S FARM & FLEET	06/22/2017	$150.82
	MILLS FLEET FARM 4000	06/20/2017	$67.35
	BLAIN'S FARM & FLEET	06/24/2017	$89.90
			$754.57
NOAH J LETTER	MURDAUGH/KUBOTA	06/06/2017	$54.59
	DR TIRE INC	06/06/2017	$37.87
	BRUNSON SUPPLY AND ACE	06/12/2017	$41.02
			$133.48
NOEL SIMONS	QUARLES SUPPLY CO INC	06/08/2017	$148.30
	CARQUEST AUTO SUPPLY	06/09/2017	$9.71
	OFFICEMAX/OFFICE DEPOT659	06/08/2017	$112.34
	LOWES #00518	06/10/2017	$38.42
	CARQUEST AUTO SUPPLY	06/09/2017	$18.52
	LINCOLNTON OUTDOORS	06/22/2017	$51.06
	WHITE HARDWARE 35	06/27/2017	$454.20
			$832.55
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	06/02/2017	$175.82
	B AND F	06/02/2017	$67.26
	SMITH TURF & IRRIGATION L	06/06/2017	$531.60
	SMITH TURF & IRRIGATION L	06/07/2017	$57.82
	SMITH TURF & IRRIGATION L	06/07/2017	$0.50
	CARQUEST AUTO SUPPLY	06/09/2017	$40.33
	B AND F	06/12/2017	$108.22
	CARQUEST AUTO SUPPLY	06/15/2017	$126.85
	CARQUEST AUTO SUPPLY	06/19/2017	$145.27
	CARQUEST AUTO SUPPLY	06/26/2017	$5.40
	EREPLACEMENTPARTS.COM	06/29/2017	$92.50
			$1,351.57
PERRY BAKER	Amazon web services	06/03/2017	$0.51
	WEB NETWORKSOLUTIONS	06/05/2017	$207.94
	LAKEVIEW PRODUCTIONS INC	06/08/2017	$257.48
	WEB NETWORKSOLUTIONS	06/26/2017	$9.99
	DNH GODADDY.COM	06/26/2017	$132.21
	WEB NETWORKSOLUTIONS	06/27/2017	$3.99
			$612.12
PETER MITCHUM	SANTEE HARDWARE	06/07/2017	$20.13
			$20.13
R MATTHEW ELSWICK	MAJOR BUSINESS MACHINES,	06/07/2017	$124.95
			$124.95
RAY STEVENS	LOWES #01521	06/01/2017	$440.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAY STEVENS	TARGET 00012989	06/05/2017	$25.42
	STAPLES 00111906	06/05/2017	$60.93
			$527.34
RAYMOND O'NEIL FELTON	SMARTSIGN	06/28/2017	$179.50
	ULINE SHIP SUPPLIES	06/30/2017	$26.41
			$205.91
REGINA HUFF	CLEAN IT SUPPLY	05/30/2017	$48.73
	LOWES #01120	06/01/2017	$155.35
			$204.08
RHONDA WILLIAMS	OFFICE DEPOT #2349	05/31/2017	$13.49
	ARC 300	06/12/2017	$158.36
			$171.85
RICHARD GOODWIN	PYE BARKER - ROSWELL	06/05/2017	$223.45
	OREILLY AUTO #1940	06/09/2017	$4.23
	LOWES #02548	06/16/2017	$47.49
	SQ AL'S SEPTIC TANK SERV	06/16/2017	$250.00
	LOWES #02548	06/19/2017	$27.33
	OFFICE DEPOT #2361	06/19/2017	$52.87
	LOWES #02548	06/21/2017	$16.66
			$622.03
RICK HENDERSON	LOWES #02595	06/05/2017	$65.64
	LOWES #02548	06/05/2017	$3.05
	LOWES #02548	06/05/2017	$104.94
	OREILLY AUTO #1940	06/22/2017	$15.89
	PALMETTO CYCLE CENTER	06/22/2017	$1,542.94
	LOWES #02595	06/29/2017	$114.76
			$1,847.22
ROBBIN GARVIN	DADE PAPER ATLANTA	06/01/2017	$719.04
	WW GRAINGER	06/20/2017	$973.87
	ALL AMERICAN POLY	06/26/2017	$480.00
			$2,172.91
ROBERT ALEXANDER	CAROLINA PLUMBING SUPPLY	06/01/2017	$233.09
	INGLES MARKETS #49	06/07/2017	$64.82
			$297.91
ROBERT HAMMOND	RABONS ALIGNMENT & REPAIR	06/02/2017	$1,026.45
	RAM TOOL & SUPPLY SC02	06/06/2017	$1,345.71
	THE HOME DEPOT #1130	06/06/2017	$221.02
	THE HOME DEPOT #1130	06/07/2017	$604.34
	THE HOME DEPOT #1130	06/08/2017	$67.73
	PRO DISPOSAL	06/21/2017	$174.40
	LOWES #01635	06/22/2017	$25.36
	WW GRAINGER	06/23/2017	$201.82
	WW GRAINGER	06/23/2017	$605.47
	LOWES #01521	06/27/2017	$640.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	GRAYCO BUILDING CNT-LADY	06/26/2017	$99.09
			$5,011.61
ROBERT MAHONEY	LOWES #00639	06/05/2017	$11.34
	STAPLES 00108449	06/05/2017	$126.34
	W A BRAGG AND CO INC	06/09/2017	$22.40
	LOWES #00639	06/12/2017	$19.95
	LOWES #00639	06/12/2017	$21.42
	THE HOME DEPOT #1117	06/22/2017	$18.68
			$220.13
ROBERT P DINKINS	DOLLAR GENERAL #13992	06/04/2017	$51.20
	IPC SUPPLY, INC.	06/13/2017	$171.72
	STAPLES 00111807	06/12/2017	$39.21
	OFFICE DEPOT #379	06/13/2017	$40.09
	LOWES #01635	06/17/2017	$87.53
	CPI SECURITY SYSTEMS INC	06/16/2017	$330.91
	DOLLAR GENERAL #6653	06/17/2017	$8.22
	GREGORY PEST SOLUTIONS	06/15/2017	$570.00
	LOWES #01635	06/17/2017	$25.15
	DOLLAR GENERAL #13992	06/15/2017	$21.20
	SIMPLE TIRE	06/17/2017	$105.97
	ILIGHTING.COM	06/21/2017	$26.75
	LOWES #01635	06/26/2017	$54.22
	STAPLES 00111807	06/26/2017	$3.17
	LOWES #01635	06/28/2017	$63.54
			$1,598.88
ROBERT WOLFE	COTTAGE CRAFT WORKS.COM	06/02/2017	$190.10
	GEORGETOWN SMALL ENGINES,	06/12/2017	$17.86
	USPS PO 4554600458	06/13/2017	$58.80
	GEORGETOWN SMALL ENGINES,	06/14/2017	$30.32
			$297.08
RUSSELL STOCK	UWSP - Payment	06/08/2017	$384.09
			$384.09
SANDRA MIDDLETON	WAL-MART #1017	05/31/2017	$49.87
	WW GRAINGER	06/06/2017	$572.79
	FOOD LION #0283	06/06/2017	$7.78
	STAPLS7178182571000001	06/16/2017	$199.30
	STAPLS7178182571000002	06/17/2017	$17.12
	DADE PAPER ATLANTA	06/16/2017	$308.16
	ALL AMERICAN POLY	06/20/2017	$954.50
	STAPLS7178182571000003	06/20/2017	$16.36
			$2,125.88
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	06/01/2017	$1,933.61
	CORBIN TURF ONAMENTAL SUP	06/06/2017	$815.40
	TRI-STATE PUMP & CONTROL	06/19/2017	$573.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PENLAND	GOLDEN WEST INDUS SUPPLY	06/20/2017	$265.81
	SIMMONS IRRIGATION SUP	06/21/2017	$379.38
			$3,967.79
SCOTT STEGENGA	WAL-MART #0631	06/22/2017	$32.58
			$32.58
SHELBY BOULINEAU	WW GRAINGER	06/01/2017	$68.88
	REPUBLIC SERVICES TRASH	06/06/2017	$307.66
	TERMINIX SERVICE INC	06/06/2017	$65.00
	LOWES #00603	06/19/2017	$79.67
	LOWES #00603	06/19/2017	$60.37
	THE HOME DEPOT #1121	06/19/2017	$408.16
			$989.74
SHERRI R BUSH	THEECONOMIST NEWSPAPER	06/14/2017	$135.00
	Amazon.com	06/27/2017	$41.03
			$176.03
STACEY JENSEN	OTC BRANDS, INC.	06/01/2017	$60.43
	WM SUPERCENTER #1339	06/06/2017	$4.29
	WALMART.COM 8009666546	06/15/2017	$35.96
			$100.68
STEPHEN GANTT	WW GRAINGER	06/08/2017	$66.78
	WW GRAINGER	06/08/2017	$33.50
	WW GRAINGER	06/08/2017	$342.82
	THE WEBSTAURANT STORE	06/09/2017	$72.17
	WW GRAINGER	06/15/2017	$9.37
			$524.64
STEVEN DOWDEY	LOWES #00358	06/05/2017	$94.87
	SHUMAN FOODS	06/15/2017	$66.33
	WOOD'S ACE HARDWARE	06/26/2017	$42.78
			$203.98
STEVIE CAMERON	WHITE HARDWARE 35	06/05/2017	$235.04
	BUCK STOVE & POOL IN	06/06/2017	$839.68
	SQ ACE HTG & COOL INC.	06/07/2017	$467.84
	WHITE HARDWARE 35	06/29/2017	$292.26
	BUCK STOVE & POOL IN	06/28/2017	$981.03
			$2,815.85
SUSAN SPELL	PSISC	05/31/2017	$99.36
	SAMSCLUB.COM	05/31/2017	$523.41
	LOWES #00559	06/01/2017	$41.26
	SANTEE HARDWARE	06/04/2017	$15.98
	SANTEE HARDWARE	06/04/2017	$40.18
	DOLLAR-GENERAL #4866	06/04/2017	$10.43
	SANTEE HARDWARE	06/05/2017	$17.10
	SANTEE HARDWARE	06/05/2017	$18.34
	ONE SOURCE DISTRIBUTION	06/08/2017	$224.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	SATELLITE SUPERVISION	06/09/2017	$507.67
	SANTEE HARDWARE	06/09/2017	$128.29
	SANTEE HARDWARE	06/08/2017	$38.50
	SANTEE HARDWARE	06/05/2017	$21.42
	USPS PO 4578800142	06/14/2017	$23.75
	HOEPTNER PERFECTED PRODUC	06/14/2017	$562.63
	DOLLAR-GENERAL #4866	06/17/2017	$35.85
	LOWES #00626	06/16/2017	$41.63
	LOWES #00626	06/16/2017	$434.82
	WAL-MART #0511	06/16/2017	$40.16
	LOWES #02464	06/18/2017	$9.12
	SANTEE HARDWARE	06/04/2017	$8.11
	SANTEE HARDWARE	06/04/2017	$28.62
	WAL-MART #0511	06/16/2017	$186.20
	LOWES #02464	06/18/2017	$241.92
	LOWES #00559	06/01/2017	$13.56
	LOWES #00559	06/01/2017	$44.40
	SANTEE HARDWARE	06/24/2017	$128.29
	LOWES #00626	06/16/2017	$27.50
	LOWES #00626	06/16/2017	$18.25
	LOWES #00626	06/16/2017	$443.42
	HOLLY HILL SERVICES INC	06/27/2017	$225.00
	ONE SOURCE DISTRIBUTION	06/26/2017	$1,342.32
	ONE SOURCE DISTRIBUTION	06/28/2017	$188.27
	NWN CORPORATION	06/29/2017	$50.00
	WM SUPERCENTER #616	06/29/2017	$266.39
	LOWES #00626	06/16/2017	$380.83
	LOWES #00626	06/16/2017	$391.79
			$6,819.41
TERRY HURLEY	ARC 300	06/12/2017	$122.91
			$122.91
THELTON POWELL	LAWMENS DISTRIBUTION LLC	06/02/2017	$79.89
	FERGUSON ENT #23	06/08/2017	$118.56
	MANER BUILDERS SUPPLY 3	06/15/2017	$515.95
	MANER BUILDERS SUPPLY 3	06/16/2017	$321.28
	IBI - SUPPLYWORKS #2251	06/20/2017	$13.92
	DOLLAR TREE	06/26/2017	$36.76
	PUBLIX #472	06/26/2017	$94.78
	BERKELEY HEATING AND AIR	06/26/2017	$89.00
	BI-LO GROCERY #5409	06/28/2017	$35.53
	PUBLIX #472	06/28/2017	$23.59
			$1,329.26
THOMAS BREWINGTON	KUNKLE TIRE & SERVICE CEN	06/15/2017	$32.70
	WILSON TRACTOR INC	06/16/2017	$878.97
	HAMM HARDWARE CO.	06/26/2017	$29.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BREWINGTON	LOWES #02520	06/26/2017	$30.47
			$971.97
THOMAS MCCANTS	SHEALY ENVIRONMENTAL SERV	06/08/2017	$100.00
	SHEALY ENVIRONMENTAL SERV	06/08/2017	$100.00
	LOWERY HEATING AND AIR	06/12/2017	$85.00
	DOLLAR GENERAL #12538	06/16/2017	$31.86
	LOWERY HEATING AND AIR	06/27/2017	$480.00
			$796.86
TIMOTHY LEE	THE UPS STORE 3439	06/13/2017	$40.95
	LOWES #01718	06/14/2017	$12.69
	SP THERMASTORPRODUCT	06/23/2017	$48.29
	HIGHLAND BOOKS	06/23/2017	$55.30
	HOYLE OFFICE BREVARD	06/23/2017	$40.55
			$197.78
TIMOTHY R ZAHLER	APPLE SERVICES INC.	06/01/2017	$649.91
	LOWES #02967	06/01/2017	$313.02
	THE HOME DEPOT #1110	06/02/2017	$414.12
	KIMBALL'S	06/05/2017	$215.00
	LOWES #02967	06/05/2017	$119.88
	LOWES #02967	06/07/2017	$579.31
	SANTEE HARDWARE	06/06/2017	$9.93
	LOWES #02967	06/09/2017	$60.04
	LOWES #02356	06/13/2017	$11.66
	GATEWAY SUPPLY COMPANY	06/13/2017	$82.31
	TOTAL MAINTENANCE SOLUTIO	06/14/2017	$102.15
	TERMINIX SERVICE INC	06/15/2017	$50.00
	TERMINIX SERVICE INC	06/15/2017	$100.75
	LOWES #02207	06/19/2017	$124.62
	KIMBALL'S	06/21/2017	$190.00
	LOWES #02967	06/21/2017	$256.63
	COASTAL HARDWARE INDUSTRI	06/23/2017	$64.48
	LOWES #02207	06/26/2017	$43.06
	LOWES #02967	06/28/2017	$74.84
	TOTAL MAINTENANCE SOLUTIO	06/28/2017	$82.99
			$3,544.70
TIMOTHY RITTER	WAL-MART #0629	06/02/2017	$32.83
	SERVICEMASTER OF SPARKLE	06/01/2017	$135.00
	USPS PO 4589400379	06/10/2017	$6.65
	WAL-MART #0629	06/17/2017	$10.40
	AMAZON.COM AMZN.COM/BILL	06/19/2017	$60.67
	WM SUPERCENTER #629	06/22/2017	$23.69
			$269.24
TRAVIS SELLERS	SATELLITE SUPERVISION	06/09/2017	$169.53
	SATELLITE SUPERVISION	06/09/2017	$85.00
	DOLLAR-GENERAL #6595	06/12/2017	$69.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	WAL-MART #0624	06/26/2017	$59.00
	STAPLS7178710357000001	06/27/2017	$273.52
	STAPLS7178710357002001	06/28/2017	$43.20
			$699.85
TROY CRIDER	HAYNEEDLE	06/08/2017	$328.95
	M & M PRINTING AND GRAPH	06/12/2017	$218.70
	WAL-MART #0642	06/20/2017	$6.99
	USPS PO 4515000520	06/23/2017	$6.65
	CMC BUILDING SUPPLY INC	06/23/2017	$13.44
			$574.73
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	05/31/2017	$194.40
	STAPLES DIRECT	06/09/2017	$215.96
	EFS/EVENTSTABLE.COM	06/27/2017	$2,364.45
	OPC Midlands Tech T&F	06/29/2017	$1,017.00
			$3,791.81
WILLIAM GOFF	TENCARVA MACHINERY CO	06/02/2017	$739.02
	PUMP PRODUCTS	05/25/2017	$1,009.45
	AMAZON MKTPLACE PMTS	06/06/2017	$155.00
	AMAZON MKTPLACE PMTS	06/08/2017	$4.00
	AMAZON MKTPLACE PMTS	06/07/2017	$10.71
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$39.96
	FERGUSON ENT #23	06/08/2017	$600.46
	WWW.PETSMART.COM	06/08/2017	$52.94
	LOWES #00655	06/08/2017	$41.42
	THE HOME DEPOT #1118	06/08/2017	$109.94
	EDISTO ACE HARDWARE	06/28/2017	$10.10
			$2,773.00
WILLIAM JAMES	SMALL ENGINE SUPPLY	06/01/2017	$43.82
	FOURMAN`S REPAIR SHOP	06/12/2017	$107.82
	SNIPES COMPANY CO	06/12/2017	$52.54
	SAMS EQUIPMENT & OUTDOOR	06/13/2017	$1,839.06
	SNIPES COMPANY CO	06/26/2017	$196.45
	TARGET 00013714	06/26/2017	$73.58
			$2,313.27
WILLIAM JEFF HOFFMAN	SOCASTEE HDWE STORE	05/31/2017	$86.18
	NAPA AUTO PARTS 0023375	05/31/2017	$131.87
	LOWES #01004	06/06/2017	$633.04
	COASTAL FASTNERS & SUPPLY	06/06/2017	$15.70
	LOWES #01004	06/06/2017	$278.79
	SURFSIDE EQUIPMENT RENTA	06/06/2017	$131.18
	HYMAN PAPER & CHEMICAL	06/07/2017	$1,372.21
	SUNBELT RENTALS #020	06/07/2017	$107.45
	PALMETTO PARTS CO	06/08/2017	$142.02
	PCW APPLIANCE SERVICE INC	06/08/2017	$81.00
	HYMAN PAPER & CHEMICAL	06/21/2017	$43.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	PALMETTO PARTS CO	06/22/2017	$20.73
	LOWES #00410	06/22/2017	$258.78
			$3,302.33
WILLIAM SMITH	BIG MACS TIRE	06/14/2017	$366.30
	SPRATLIN HARDWARE BLDG	06/26/2017	$42.11
			$408.41
ZACHARY SETZER	Amazon.com	06/10/2017	$75.91
	ULINE SHIP SUPPLIES	06/15/2017	$63.85
	LOWES #02520	06/16/2017	$21.37
	STAPLS7178208481000001	06/16/2017	$79.98
	USPS PO 4572000127	06/19/2017	$8.50
	LOWES #02520	06/19/2017	$33.64
	AMAZON MKTPLACE PMTS	06/20/2017	$43.70
	ARMFIELD'S INC	06/19/2017	$15.17
	STAPLS7178208481000002	06/24/2017	$19.99
	PUMP TANK	06/27/2017	$575.65
	WILSONS REFRIGERATION	06/27/2017	$358.00
			$1,295.76

Total for PARKS RECREATION & TOURISM: $276,422.26

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	06/06/2017	$29.88
	VZWRLSS IVR VE	06/08/2017	$119.58
	VZWRLSS MY VZ VE P	06/22/2017	$104.58
	STAPLES DIRECT	06/22/2017	$43.99
	TWC TIME WARNER CABLE	06/22/2017	$639.78
	STAPLES DIRECT	06/27/2017	$92.53
			$1,030.34
TERRY A.COSTON	SC.GOV	06/06/2017	$82.36
			$82.36

Total for PATIENTS COMPENSATION FUND: $1,112.70

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	CPI GRAPHICS	06/13/2017	$162.59
	STAPLES DIRECT	06/27/2017	$331.33
			$493.92
ANTHONY CANTY	CHARLESTON GLASS & MIRRO	06/06/2017	$125.00
	HARRIS TEETER #0019	06/06/2017	$27.34
	WM SUPERCENTER #632	06/09/2017	$108.56
	LOW COUNTRY TRUE VALUE	06/12/2017	$37.63
	PPG PAINTS 9314	06/12/2017	$381.39
	CHARLESTONS RIGGING AN	06/13/2017	$1,114.45
	EMPIRE ABRASIVES	06/22/2017	$1,996.00
			$3,790.37
ARTHUR R FLEMING	SHERWIN WILLIAMS 702391	06/06/2017	$85.02
	PARKS AUTO PARTS-REMOUNT	06/06/2017	$476.14
	PALMETTO GLASS & MIRROR	06/19/2017	$1,406.10
	LOWES #00539	06/22/2017	$281.48
	SHERWIN WILLIAMS 702770	06/26/2017	$93.97
			$2,342.71
BETTY A GOODWATER	LOWES #00539	06/21/2017	$45.68
	LOWES #00539	06/27/2017	$31.30
			$76.98
BRIAN PARSONS	LOWES #00539	06/06/2017	$123.36
	COASTAL CUSHION & CANVAS	06/08/2017	$1,200.00
	ROYALL ACE HDWE	06/14/2017	$97.90
	WW GRAINGER	06/21/2017	$191.97
	LOWES #00539	06/22/2017	$213.38
	NAPA AUTO 0030274	06/23/2017	$45.76
	SHERWIN WILLIAMS 702770	06/26/2017	$106.54
	COASTAL CUSHION & CANVAS	06/28/2017	$2,440.00
			$4,418.91
CHRIS HAUFF	FACEBK TNYMBDEFE2	05/31/2017	$274.02
	WOOBOX	06/01/2017	$49.00
	FACEBK FPE5NCJFE2	06/02/2017	$751.57
	FACEBK MAR6NCJFE2	06/04/2017	$749.54
	FACEBK 6S7KVCJEE2	06/07/2017	$751.40
	FACEBK JKH4YCEEE2	06/10/2017	$749.55
	FACEBK KP3YFD6FE2	06/14/2017	$749.55
	FACEBK LX7XZCEEE2	06/17/2017	$751.77
	A WIRELESS GREENVILLE	06/17/2017	$26.49
	FACEBK XXCUHD6FE2	06/21/2017	$750.05
	FACEBK JWUGEDWEE2	06/24/2017	$751.64
	STAPLES 00108266	06/22/2017	$153.26
	FACEBK QFLNVCJFE2	06/28/2017	$750.22
			$7,258.06
DAVID KRATZ	FASTENAL COMPANY01	06/05/2017	$21.59

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	EMPIRE ABRASIVES	06/06/2017	$449.10
	WW GRAINGER	06/12/2017	$39.03
	WW GRAINGER	06/12/2017	$231.86
	WW GRAINGER	06/12/2017	$30.52
	CAROLINA WASTE & RECYCLE	06/12/2017	$424.00
	WM SUPERCENTER #632	06/13/2017	$79.91
	LOWES #00907	06/14/2017	$529.15
	LOWES #00539	06/14/2017	$431.61
	LOWES #00539	06/20/2017	$44.44
	LOWES #00539	06/21/2017	$312.66
	FERGUSON ENT #23	06/22/2017	$296.56
	#461-UNITED REFRIGERATIO	06/22/2017	$495.95
	ROYALL ACE HDWE	06/22/2017	$57.96
	WAL-MART #0632	06/28/2017	$113.67
	AMAZON MKTPLACE PMTS	06/28/2017	$64.90
	LOWES #00539	06/29/2017	$172.87
			$3,795.78
DIANE BROWN	PHOENIX TAPE & SUPPLY	06/20/2017	$126.08
	WAL-MART #0632	06/22/2017	$16.31
	CLEANING SOLUTIONS & SUPP	06/26/2017	$245.85
	LOWES #00539	06/27/2017	$129.49
			$517.73
HEATHER KELLERMAN	ADOBE CREATIVE CLOUD	06/14/2017	$49.99
	NITROSELL 700443	06/16/2017	$49.50
	WWW.NEWEGG.COM	06/21/2017	$311.82
	AMAZON MKTPLACE PMTS	06/28/2017	$238.47
			$649.78
JAMES DELANEY	ARS CHARLESTON 9051	06/08/2017	$240.00
	ARS CHARLESTON 9051	06/08/2017	$180.00
	FERGUSON ENT #23	06/09/2017	$2,152.04
	#461-UNITED REFRIGERATIO	06/09/2017	$39.24
	FASTENAL COMPANY01	06/16/2017	$2,239.86
	FASTENAL COMPANY01	06/16/2017	$2,083.23
	FASTENAL COMPANY01	06/16/2017	$2,299.90
	CE CHARLESTON	06/20/2017	$446.67
	LOW COUNTRY TRUE VALUE	06/21/2017	$44.43
	WAL-MART #0632	06/28/2017	$16.22
	UNITED REFRIG BR #91	06/28/2017	$34.72
	FERGUSON ENT #23	06/28/2017	$330.90
			$10,107.21
JAMES M VICKERS	ADOBE CREATIVE CLOUD	06/07/2017	$49.99
	ROYALL ACE HDWE	06/23/2017	$16.86
			$66.85
JOHN FUTCH	Amazon.com	06/06/2017	$340.08
	AMAZON.COM AMZN.COM/BILL	06/12/2017	$83.91

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FUTCH	AMAZON MKTPLACE PMTS	06/20/2017	$165.50
	PAYPAL ADAFRUITIND	06/20/2017	$13.14
	AMAZON MKTPLACE PMTS	06/20/2017	$156.40
	AMAZON MKTPLACE PMTS	06/26/2017	$37.20
	PAYPAL ICDGROUPINC	06/26/2017	$368.66
	AMAZON MKTPLACE PMTS	06/26/2017	$40.47
	AMAZON MKTPLACE PMTS	06/27/2017	$438.53
	AMAZON MKTPLACE PMTS	06/28/2017	$45.98
			$1,689.87
JOSEPH CAMPBELL	FASTENAL COMPANY01	06/01/2017	$121.31
	FASTENAL COMPANY01	06/01/2017	$849.13
	PARKS AUTO PARTS-REMOUNT	06/02/2017	$2,402.80
	LOWES #00539	06/28/2017	$127.76
			$3,501.00
KAYLA HALCHAK	CHARLESTON HOTELIERS	06/23/2017	$23.00
			$23.00
KEITH GRYBOWSKI	AMAZON MKTPLACE PMTS	06/01/2017	$369.94
	STAPLES 00108266	06/01/2017	$87.81
	WAL-MART #0632	06/02/2017	$160.76
	STAPLES 00108266	06/05/2017	$95.91
	AMAZON.COM AMZN.COM/BILL	06/10/2017	$381.49
	CPI GRAPHICS	06/09/2017	$1,702.35
	AMAZON MKTPLACE PMTS	06/11/2017	$227.66
	AMAZON MKTPLACE PMTS	06/11/2017	$4.98
	SCHOOLWHEELS DIRECT	06/12/2017	$302.50
	LOWES #00661	06/12/2017	$146.57
	AMAZON MKTPLACE PMTS	06/16/2017	$243.55
	AMAZON.COM AMZN.COM/BILL	06/17/2017	$108.40
	Amazon.com	06/16/2017	$195.08
	AMAZON MKTPLACE PMTS	06/20/2017	$187.19
	AMAZON MKTPLACE PMTS	06/19/2017	$71.99
	DELTA AIR 0062387524763	06/19/2017	$1,781.96
	STAPLES DIRECT	06/20/2017	$748.70
	AMAZON MKTPLACE PMTS	06/21/2017	$26.11
	SCHOOLWHEELS DIRECT	06/20/2017	$1,925.00
	WEEBLY CUSTOM DOMAIN	06/20/2017	$39.95
	CPI GRAPHICS	06/20/2017	$1,286.20
	AMAZON MKTPLACE PMTS	06/22/2017	$227.91
	WEEBLY CUSTOM DOMAIN	06/21/2017	$39.95
	ALL CITY LABEL & TAG CO I	06/21/2017	$1,803.54
	STAPLES DIRECT	06/22/2017	$34.60
	STAPLES DIRECT	06/22/2017	$262.90
	STAPLES DIRECT	06/23/2017	$28.73
	MSFT E050044B5Z	06/24/2017	$12.50
	WM SUPERCENTER #4384	06/24/2017	$63.72

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	PAYPAL HUANGGAOMIN	06/23/2017	$148.88
	STAPLES 00108266	06/23/2017	$200.45
	LOWES #00539	06/26/2017	$35.92
	#461-UNITED REFRIGERATIO	06/26/2017	$13.08
	SQ USS YORKTOWN FOUNDATI	06/27/2017	$1,125.00
	DELL SALES & SERVICE	06/28/2017	$741.20
			$14,832.48
KENNETH PETERSEN	ARS CHARLESTON 9051	06/20/2017	$850.00
	IN ABATE AND INSULATE, L	06/20/2017	$2,400.00
	ARS CHARLESTON 9051	06/20/2017	$850.00
			$4,100.00
KERRY WILLIAMSON	SKEDCO INC	06/02/2017	$471.00
	FIRST AID SUPPLIES ONLIN	06/05/2017	$67.99
			$538.99
LAWRENCE COATES	OCEAN PRODUCTS RESEARCH	05/31/2017	$1,318.95
	AMAZON MKTPLACE PMTS	06/02/2017	$76.02
	VENEERSUPPLIES.COM	06/02/2017	$212.54
	AMAZON MKTPLACE PMTS	06/08/2017	$20.87
	AMAZON MKTPLACE PMTS	06/10/2017	$117.12
	FASTENAL COMPANY01	06/12/2017	$306.66
	FASTENAL COMPANY01	06/12/2017	$2,443.20
	WW GRAINGER	06/13/2017	$619.39
	INTERNATIONAL PAINT 5318	06/13/2017	$860.66
	CASTER CITY LLC	06/14/2017	$180.91
	FASTENAL COMPANY01	06/16/2017	$1,243.15
	FASTENAL COMPANY01	06/16/2017	$2,383.61
	FASTENAL COMPANY01	06/16/2017	$2,440.23
	LOWES #00539	06/20/2017	$303.43
	INDUSTRIAL CONTRACTORS S	06/22/2017	$790.85
	FASTENAL COMPANY01	06/27/2017	$506.13
	CHARLESTON RUBBER & GASKE	06/29/2017	$40.13
			$13,863.85
MARGARET E TORRES	ADMIT ONE PRODUCTS	06/06/2017	$122.75
	STAPLS7177503084000001	06/06/2017	$227.35
	STAPLS7177611699000001	06/15/2017	$174.38
			$524.48
MARK MILCETICH	MAYER707 CHARLESTONSC	06/05/2017	$669.51
	ECKCHARLESTON	06/08/2017	$72.44
	MAYER707 CHARLESTONSC	06/12/2017	$139.48
	ECKCHARLESTON	06/14/2017	$207.10
	FASTENAL COMPANY01	06/14/2017	$30.16
	SHEALY ELECTRICAL WHOLLES	06/14/2017	$2,316.31
	MAYER707 CHARLESTONSC	06/15/2017	$803.67
	BATTERIES PLUS	06/19/2017	$78.29
	CUMMINS ATLANTIC #7	06/20/2017	$358.90

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARK MILCETICH	ECKCHARLESTON	06/21/2017	$71.40
	PHILADELPHIA SECURITY	06/22/2017	$109.35
	NORTHERN TOOL EQUIP	06/21/2017	$244.06
	ADS SECURITY, L.P.	06/23/2017	$450.00
	BATTERIES PLUS	06/29/2017	$306.01
			$5,856.68
MELISSA J BUCHANAN	PAKMAILOF BREMERTON 618	05/31/2017	$486.81
	GAYLORD BROS INC	06/10/2017	$533.53
	STAPLES 00108266	06/21/2017	$38.14
	WEEBLY PRO SITE	06/22/2017	$99.00
	SP WWII IMPRESSIONS,	06/27/2017	$631.36
	SP WWII IMPRESSIONS,	06/27/2017	$1,878.85
	WALMART.COM	06/28/2017	$165.70
			$3,833.39
MICHAEL HASTINGS	WANDO POWER EQUIPMENT CO	06/21/2017	$1,315.78
	CLEANING SOLUTIONS & SUPP	06/22/2017	$423.27
	ULINE SHIP SUPPLIES	06/24/2017	$582.21
	MT PLEASANT RADIO CO	06/22/2017	$1,357.05
			$3,678.31
NICHOLAS HILTON	AMAZON MKTPLACE PMTS	05/31/2017	$57.79
	AMAZON MKTPLACE PMTS	06/01/2017	$376.00
	WWW.NEWEGG.COM	06/01/2017	$82.95
	ROYALL ACE HDWE	06/02/2017	$2,240.61
	IN SMITHWORKS CREATIVE A	06/05/2017	$401.90
	PRO STANCHIONS	06/06/2017	$128.92
	WW GRAINGER	06/08/2017	$80.45
			$3,368.62
PEGGY BENSON	STAPLES 00108266	06/02/2017	$1,914.27
	STAPLES DIRECT	06/03/2017	$861.19
	ARKANSAS FLAG AND BANN	06/09/2017	$577.74
	STAPLES DIRECT	06/10/2017	$9.57
	STAPLES DIRECT	06/09/2017	$76.98
	STAPLES DIRECT	06/14/2017	$84.89
	ULINE SHIP SUPPLIES	06/21/2017	$1,225.41
			$4,750.05
RICHARD T DUNN	FASTENAL COMPANY01	06/01/2017	$1,594.41
			$1,594.41
ROBERT FERAGNE	LOWES #00539	05/31/2017	$273.92
	LOWES #00539	06/05/2017	$89.15
	FASTENAL COMPANY01	06/07/2017	$289.46
	ECKCHARLESTON	06/13/2017	$88.42
	WHOLESALE INDUSTRIAL ELEC	06/14/2017	$1,348.28
	MAYER707 CHARLESTONSC	06/20/2017	$74.13
	THE HOME DEPOT #1103	06/22/2017	$803.56

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FERAGNE	THE HOME DEPOT #1103	06/23/2017	$358.20
			$3,325.12
ROBERT G CLARK	CRITICAL PAST LLC	06/01/2017	$162.00
	CRITICAL PAST LLC	06/01/2017	$180.00
	WWW.MUSEGRID.COM	06/03/2017	$99.00
	ADOBE CREATIVE CLOUD	06/02/2017	$1,399.80
	CRITICAL PAST LLC	06/02/2017	$153.00
	GRAVITYVIEW	06/02/2017	$149.00
	STK SHUTTERSTOCK, INC.	06/04/2017	$249.00
	ENTERPRISE RENT-A-CAR	06/05/2017	$1,178.41
	MT PLEASANT RADIO CO	06/05/2017	$130.80
	VERIZON WRLS 14812-01	06/06/2017	$43.59
	DRI AOMEI BACKUPPER PR	06/08/2017	$49.95
	LOGMEIN GOTOMEETING	06/11/2017	$534.10
	DRI AUTODESK ESTORE	06/13/2017	$201.65
	B&H PHOTO 800-606-6969	06/15/2017	$467.88
	LOGMEIN GOTOMEETING	06/15/2017	$75.21
	PAYPAL ENVATO ENVATO	06/17/2017	$29.00
	iMagazine AG	06/18/2017	$10.00
	WPCHRG.COM WPCHRG.COM W	06/18/2017	$29.00
	MICROSOFT BING ADS	06/21/2017	$2,428.56
	AVNGATE IOBIT.COM	06/21/2017	$12.45
	WEBFLOW.COM	06/22/2017	$5.00
	CTC CONSTANTCONTACT.COM	06/25/2017	$45.00
	STAPLES 00108282	06/23/2017	$342.93
	UNITY	06/26/2017	$125.00
	DRI CISCO SYSTEMS	06/28/2017	$379.32
	CYFE, INC.	06/28/2017	$168.00
	SPARROW & KENNEDY TRACTOR	06/28/2017	$213.75
	EXPERTS EXCHANGE LLC	06/28/2017	$22.95
	LOGMEIN GOTOMEETING	06/29/2017	$409.49
	SMARTSOUND	06/29/2017	$723.25
			$10,017.09
ROBERT L HOWARD	STAPLES DIRECT	06/21/2017	$1,135.21
	CODELYNX LLC	06/27/2017	$424.87
	CODELYNX LLC	06/27/2017	$927.00
			$2,487.08
ROBERT SIMMONS	CPI GRAPHICS	05/31/2017	$551.80
	PEREZS WELDING AND FAB AN	06/05/2017	$1,740.00
	CPI GRAPHICS	06/08/2017	$358.42
	SQ COASTAL CUSHION	06/09/2017	$630.00
	PORT CITY CONCRETE	06/14/2017	$578.79
	HARBOR FREIGHT TOOLS 129	06/15/2017	$149.08
	PEREZS WELDING AND FAB AN	06/21/2017	$414.25
	FASTENAL COMPANY01	06/23/2017	$587.03

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SIMMONS	PEREZS WELDING AND FAB AN	06/26/2017	$1,452.34
	RKO TOTAL GRAPHICS	06/28/2017	$82.46
			$6,544.17
SAMUEL T DERRICK	STAPLES 00108266	06/07/2017	$178.62
	WM SUPERCENTER #632	06/13/2017	$76.98
	ROYALL ACE HDWE	06/26/2017	$27.87
	POSPAPER.COM	06/27/2017	$407.70
	WAL-MART #0632	06/27/2017	$57.24
	CPI GRAPHICS	06/27/2017	$660.26
			$1,408.67
SANDI SMELTZER	AMAZON MKTPLACE PMTS	06/07/2017	$29.95
			$29.95
SIS REDA	STAPLES 00108266	06/08/2017	$38.66
	LOWES #00539	06/12/2017	$38.13
	STAPLES 00108266	06/16/2017	$101.36
	WAL-MART #0632	06/16/2017	$55.43
	IN RAINBOW SYMPHONY, INC	06/28/2017	$1,859.00
			$2,092.58
WILLIAM H WEATHERFORD	GARRETTS DISCOUNT GOLF CA	05/31/2017	$310.64
	GARRETTS DISCOUNT GOLF CA	06/05/2017	$823.70
	WANDO POWER EQUIPMENT CO	06/06/2017	$255.75
	LOWES #00907	06/06/2017	$95.15
	SP ALLPADLOCKS.COM	06/06/2017	$235.25
	ROYALL ACE HDWE	06/06/2017	$23.06
	OREILLY AUTO #1985	06/07/2017	$6.53
	CHARLESTONS RIGGING AN	06/12/2017	$134.28
	BINTELLI LLC	06/12/2017	$188.52
	MCMASTER-CARR	06/12/2017	$136.96
	LOWES #00907	06/14/2017	$714.31
	LOWES #00539	06/16/2017	$27.95
	FASTSIGNS 230201	06/16/2017	$238.32
	LOWES #00539	06/19/2017	$189.12
	LOWES #00539	06/20/2017	$84.77
	NOR NORTHERN TOOL	06/20/2017	$80.65
	LOWES #00539	06/20/2017	$302.58
	HOMEDEPOT.COM	06/20/2017	$260.62
	LOWES #00539	06/23/2017	$41.93
	LOWES #00539	06/28/2017	$58.36
	LOWES #00539	06/29/2017	$136.69
	LOWES #00661	06/29/2017	$587.95
			$4,933.09
WILLIAM WHITLEY	CAROLINA WELDER SERVICE	05/31/2017	$203.66
	LOWES #00539	06/01/2017	$43.55
	NORTHERN TOOL EQUIP	06/16/2017	$333.49
	FASTENAL COMPANY01	06/16/2017	$2,383.61

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WHITLEY	LOWES #00539	06/21/2017	$125.66
	FASTENAL COMPANY01	06/27/2017	$453.39
			$3,543.36

Total for PATRIOTS POINT DEV AUTH: $130,054.54

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA COOPER	STAPLS7178375281000001	06/20/2017	$91.30
	STAPLS7178375281002001	06/22/2017	$3.14
			$94.44
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	06/01/2017	$111.19
			$111.19
APRIL F ABUSAH	STAPLS7177418120000001	06/03/2017	$34.58
			$34.58
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	06/08/2017	$32.32
			$32.32
CARTINA VANDERHORST	STAPLS7177984737000001	06/13/2017	$124.59
	STAPLS7177984737000002	06/13/2017	$10.89
			$135.48
CATHY FOUST	FORMS AND SUPPLY - AOPD	05/30/2017	$33.93
	FORMS AND SUPPLY - AOPD	06/06/2017	$43.55
			$77.48
CHERYL MACK THOMPSON	AMERICAN AIR0012131260125	05/31/2017	$540.61
	AMERICAN AIR0012131260124	05/31/2017	$540.61
	AMERICAN AIR0012131261606	05/31/2017	$540.61
	STAPLS7178023020000001	06/17/2017	$328.38
			$1,950.21
DEBORA CURTIS	PCH INTELIUS.COM/RT	06/10/2017	$9.95
			$9.95
ELLICIA THOMPSON	AMAZON MKTPLACE PMTS	06/08/2017	$353.28
	AMERICAN AIR0012132807788	06/09/2017	$284.89
	Amazon.com	06/19/2017	$1,178.16
	SOCIETY FOR HUMAN RESOURC	06/26/2017	$199.00
	SOCIETY FOR HUMAN RESOURC	06/26/2017	$199.00
	SOCIETY FOR HUMAN RESOURC	06/26/2017	$199.00
	SOCIETY FOR HUMAN RESOURC	06/26/2017	$199.00
			$2,612.33
ELOISE M JAMISON	LOWES #00499	06/26/2017	$64.18
			$64.18
JACKIE BAKER	WALMART.COM 8009666546	06/23/2017	$77.89
			$77.89
JODYI FOSTER	STAPLES DIRECT	06/09/2017	$84.69
			$84.69
KATHERINE BOYD	STAPLS7178619006000001	06/23/2017	$31.47
	STAPLS7178653543000001	06/24/2017	$33.07
			$64.54
KELLY BRANTLEY	STAPLS7177753236000001	06/09/2017	$61.45
			$61.45

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY MANNING	STAPLES DIRECT	06/16/2017	$102.45
	STAPLES DIRECT	06/23/2017	$89.30
			$191.75
KIMBERLY SHAW	STAPLS7177203370000001	05/31/2017	$94.02
	STAPLS7177203370000002	05/31/2017	$21.03
	STAPLS7177203370000003	05/31/2017	$34.77
			$149.82
LACY COCKRELL	FORMS AND SUPPLY - AOPD	06/13/2017	$85.95
			$85.95
LISA BOLTIN	WAL-MART #1358	06/01/2017	$47.08
			$47.08
LORETTA GOODWIN	AMERICAN AIR0012131081922	05/30/2017	$474.61
	AMERICAN AIR0012131081924	05/30/2017	$474.61
	AMERICAN AIR0012131081923	05/30/2017	$474.61
	AMERICAN AIR0012131256808	05/31/2017	$385.10
	AMERICAN AIR0012131293190	05/31/2017	$492.10
	FORMS AND SUPPLY - AOPD	05/31/2017	$114.31
	AMERICAN AIR0012131205591	05/31/2017	$522.09
	AMERICAN AIR0012131205590	05/31/2017	$522.09
	AMERICAN AIR0012131293191	05/31/2017	$492.10
	STAPLS7176947058000002	06/02/2017	$46.65
	AMERICAN AIR0012132039213	06/05/2017	$519.09
	AMERICAN AIR0012132250800	06/06/2017	$284.89
	HAVENS FRAMEMAKERS GALL	06/27/2017	$155.62
			$4,957.87
MARNA WINDLE	STAPLS7178868192000002	06/29/2017	$14.86
	FORMS AND SUPPLY - AOPD	06/28/2017	$27.19
	STAPLS7178868192000001	06/29/2017	$130.74
			$172.79
RENEE F BARRETT	JET.COM	06/09/2017	$49.32
			$49.32
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	05/31/2017	$81.43
	FORMS AND SUPPLY - AOPD	06/22/2017	$19.31
			$100.74
TINA LYNN	STAPLS7177385127000001	06/02/2017	$100.88
	STAPLS7177385127000002	06/16/2017	$30.85
	STAPLS7178762848000001	06/27/2017	$101.53
	STAPLS7178766698000001	06/27/2017	$55.62
			$288.88

Total for PROBATION PAROLE & PARDON SERVICES: $11,454.93

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	06/06/2017	$252.40
	USPS PO 4518040202	06/15/2017	$49.25
			$301.65

Total for PROCUREMENT REVIEW PANEL: $301.65

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	06/11/2017	$32.99
			$32.99
SUSAN MONDIER	FORMS AND SUPPLY - AOPD	05/30/2017	$206.42
	AVNGATE VOLTAGE.COM	06/07/2017	$396.00
	VIDEOBLOCKS	06/07/2017	$149.00
	PODBEAN.COM	06/19/2017	$108.00
	AMAZON MKTPLACE PMTS	06/22/2017	$36.64
	AMAZON MKTPLACE PMTS	06/21/2017	$11.99
	AMAZON MKTPLACE PMTS	06/22/2017	$24.98
	AMAZON MKTPLACE PMTS	06/22/2017	$28.94
	AMAZON MKTPLACE PMTS	06/22/2017	$34.62
	Dropbox RWVBTJDVVR2Z	06/22/2017	$99.00
	FIND A CODE, LLC	06/23/2017	$563.90
	AMAZON MKTPLACE PMTS	06/27/2017	$9.94
	AMAZON.COM AMZN.COM/BILL	06/28/2017	$72.80
	AMAZON MKTPLACE PMTS	06/28/2017	$187.89
			$1,930.12
YASMIN BALTZEGAR	SLED BACKGROUND CHE	06/16/2017	$26.00
			$26.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,989.11

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMAZON MKTPLACE PMTS	06/02/2017	$69.11
	WAL-MART #4440	06/02/2017	$16.24
	AMAZON MKTPLACE PMTS	06/02/2017	$76.30
	AMAZON MKTPLACE PMTS	06/02/2017	$81.97
	BNA 3	06/02/2017	$430.92
	AMAZON.COM AMZN.COM/BILL	06/02/2017	$63.88
	STRATFOR ENTERPRISES	06/02/2017	$349.00
	AMAZON MKTPLACE PMTS	06/02/2017	$333.55
	BestBuyCom801281002001	06/05/2017	$458.95
	WWW.THELEADLEFT.COM	06/06/2017	$299.00
	STAPLS7177638645000001	06/07/2017	$265.15
	WWW.NEWEGG.COM	06/08/2017	$232.75
	WWW.NEWEGG.COM	06/08/2017	$90.40
	ATLANTA LIGHT BULBS, INC	06/08/2017	$60.69
	WWW.NEWEGG.COM	06/09/2017	$39.90
	SC ASSOC OF CPAS	06/09/2017	$289.00
	Amazon.com	06/10/2017	$1,068.10
	IN ARCPOINT OCCUPATIONAL	06/13/2017	$15.59
	LOWES #00499	06/15/2017	$59.78
	AMAZON MKTPLACE PMTS	06/20/2017	$83.64
	AMAZON MKTPLACE PMTS	06/21/2017	$116.31
	WAL-MART #4440	06/21/2017	$27.03
	IN ARCPOINT OCCUPATIONAL	06/21/2017	$48.02
	STAPLS7178648940000001	06/24/2017	$34.21
	FTP FINANCIAL TIMES	06/25/2017	$533.00
	VARIDESK	06/24/2017	$555.00
	STAPLS7178648940000002	06/24/2017	$434.32
	STAPLS7178648940000003	06/24/2017	$4.31
	STAPLS7178830516000003	06/28/2017	$44.91
	STATACORP LP	06/29/2017	$1,695.00
			$7,876.03
TRICIA MILLER	DELTA AIR 0062384731116	05/30/2017	$442.60
	DELTA AIR 0062384731122	05/30/2017	$442.60
	DELTA AIR 0062384731118	05/30/2017	$442.60
	DELTA AIR 0062384731120	05/30/2017	$442.60
	AMERICAN AIR0012131253607	05/31/2017	$297.10
			$2,067.50

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $9,943.53

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	BERNTSEN INTERNATIONAL	05/31/2017	$74.00
	STAPLS7177193442000001	05/31/2017	$698.08
	AMAZON MKTPLACE PMTS	06/02/2017	$27.52
	SMK SURVEYMONKEY.COM	06/24/2017	$26.00
	CORRUGATED CONTAINERS INC	06/26/2017	$89.66
			$915.26
KIMBERLY LANCASTER	FEDEX 24718217	06/16/2017	$11.22
	FEDEX 24718203	06/16/2017	$22.61
			$33.83

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $949.09

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	OFFICE DEPOT #1214	06/16/2017	$96.43
	LORICK OFFICE PRODUCTS	06/19/2017	$72.12
	LORICK OFFICE PRODUCTS	06/22/2017	$177.07
			$345.62

Total for RURAL INFRASTRUCTURE: $345.62

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	06/01/2017	$95.05
	COPY PICKUP INC	06/12/2017	$463.32
	HERALD OFFICE SUPPLY INC	06/14/2017	$181.06
	SMK SURVEYMONKEY.COM	06/26/2017	$300.00
			$1,039.43

Total for S C COMM ON PROSECUTION COORDINATION: $1,039.43

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS EB	06/05/2017	$100.41
	STAMPS.COM	06/10/2017	$15.99
	STAPLES DIRECT	06/13/2017	$97.19
	FORMS AND SUPPLY - AOPD	06/15/2017	$136.60
	STAPLES DIRECT	06/20/2017	$148.43
	OTTERBOX/LIFEPROOF	06/27/2017	$4.99
	FORMS AND SUPPLY - AOPD	06/28/2017	$22.55
			$526.16

Total for S C CONSERVATION BANK: $526.16

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	CTC CONSTANTCONTACT.COM	06/05/2017	$5.00
	LORICK OFFICE PRODUCTS	06/06/2017	$88.73
	STAPLES DIRECT	06/09/2017	$64.78
	LORICK OFFICE PRODUCTS	06/13/2017	$47.56
	LORICK OFFICE PRODUCTS	06/13/2017	$14.54
	FEDEX 94658083	06/17/2017	$34.33
	STAPLES DIRECT	06/20/2017	$647.78
	AMAZON MKTPLACE PMTS	06/20/2017	$53.66
	AMAZON MKTPLACE PMTS	06/21/2017	$72.83
	AMAZON MKTPLACE PMTS	06/21/2017	$79.92
	OFFICE DEPOT #2349	06/23/2017	$28.07
	LORICK OFFICE PRODUCTS	06/26/2017	$20.55
	STAPLES DIRECT	06/27/2017	$133.87
			$1,291.62

Total for S C WORKERS' COMPENSATION COMM: $1,291.62

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	NASPL	06/29/2017	$250.00
	BELK.COM	06/29/2017	$48.85
	BELK.COM	06/29/2017	$58.62
			$357.47
CYNTHIA B BROWN	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
			$130.00
DIANE ROSS	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$364.00
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	05/30/2017	$192.35
	DMI DELL BUS ONLINE	06/01/2017	$596.06
	CDW GOVT #JDX4596	06/14/2017	$128.07
	CDW GOVT #JDV6871	06/14/2017	$537.19
	CDW GOVT #JDV7000	06/14/2017	$284.96
	AMAZON MKTPLACE PMTS	06/20/2017	$395.00
	DMI DELL HIGHER EDUC	06/22/2017	$145.77
	WWW.NEWEGG.COM	06/26/2017	$43.98
	FORMS AND SUPPLY - AOPD	06/26/2017	$36.43
	FORMS AND SUPPLY - AOPD	06/27/2017	$32.51
	FORMS AND SUPPLY - AOPD	06/28/2017	$4.50
			$2,396.82
ELIZABETH LEBER	THE KEY SHOP INC	06/01/2017	$45.90
			$45.90
JO ANN HASTIE	SUMMIT RACING MAIL ORDER	06/03/2017	$699.50
			$699.50
JORDAN M TOMLINSON	ATHENS PAPER CHARLOTTE	06/02/2017	$1,855.55
			$1,855.55
JULIE YARBOROUGH	SLED BACKGROUND CHE	05/30/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE YARBOROUGH	SLED BACKGROUND CHE	05/31/2017	$26.00
	WAL-MART #1183	06/06/2017	$7.90
	WM SUPERCENTER #1183	06/06/2017	$55.17
	SC MIDLANDS ISACA CHAP	06/12/2017	$62.50
	OPC Midlands Tech T&F	06/13/2017	$119.00
	OPC COL SERVICE FEE	06/13/2017	$2.98
			$299.55
KEVIN DELOACH	SLED BACKGROUND CHE	06/07/2017	$26.00
	LINKEDIN-329 5639034	06/25/2017	$278.00
			$304.00
LYNNETTE CROLLEY	AMAZON MKTPLACE PMTS	06/14/2017	$9.95
			$9.95
PAM WALLACE	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
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	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PAM WALLACE	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
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	SLED BACKGROUND CHE	06/20/2017	$26.00
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	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
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	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PAM WALLACE	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
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	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
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	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/26/2017	$26.00
	SLED BACKGROUND CHE	06/26/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PAM WALLACE	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
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	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PAM WALLACE	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$4,680.00
PETRINA F MARSH	STAPLS7177136056000001	05/31/2017	$728.73
	FORMS AND SUPPLY - AOPD	05/31/2017	$134.94
	PUBLIC STORAGE 08656	06/02/2017	$250.00
	LEXISNEXIS RISK DAT	06/01/2017	$54.00
	SC ASSOC OF CPAS	06/14/2017	$239.00
	AICPA AICPA	06/15/2017	$265.00
	HAR HARVARD BUSNS REV	06/15/2017	$99.00
	FORMS AND SUPPLY - AOPD	06/16/2017	$10.71
	SAMSCLUB.COM	06/22/2017	$745.74
	FORMS AND SUPPLY - AOPD	06/23/2017	$29.51
	FORMS AND SUPPLY - AOPD	06/28/2017	$180.47
			$2,737.10
QUINTON SMITH	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
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	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
			$1,508.00
SEAN HUGHES	VONAGE PRICE+TAXES	06/18/2017	$37.08
			$37.08
SHANTELL BURTON	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
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	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$1,508.00
SUSAN KING	POST UP STAND	06/08/2017	$991.84
	HARBOR FREIGHT TOOLS 103	06/13/2017	$62.00
	WAL-MART #1164	06/13/2017	$51.95
	IMAGE 360	06/22/2017	$1,821.96
	FORMS AND SUPPLY - AOPD	06/23/2017	$9.59
	ETRAILER	06/25/2017	$198.04
	WAL-MART #4440	06/27/2017	$28.44
	WM SUPERCENTER #4440	06/27/2017	$28.44
	WAL-MART #4440	06/27/2017	$29.94
	WM SUPERCENTER #4440	06/27/2017	$199.08
	WAL-MART #4440	06/27/2017	$28.44
	WM SUPERCENTER #4440	06/27/2017	$29.94
			$3,479.66
TASHA PEYTON	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/02/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
			$1,014.00
VIVI SIMONS	PALMETTO MOON	06/07/2017	$164.91
	PAWLEYSHAMMOCKS.COM	06/16/2017	$170.99
			$335.90

Total for SC EDUCATION LOTTERY: $21,762.48

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY WILKINSON	GCSAA EIFG 8004727878	06/14/2017	$65.00
			$65.00
BETTY TURNER	IN MOTOR VEHICLE NETWORK	05/31/2017	$270.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	CTC CONSTANTCONTACT.COM	06/03/2017	$45.00
	AMAZON MKTPLACE PMTS	06/09/2017	$88.27
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
			$507.27
BRIAN CLARK	EB SC DIVISION OF SAF	06/07/2017	$90.00
	BB FOREST HISTORY SOC	06/12/2017	$150.00
	BEN MEADOWS	06/13/2017	$50.83
	FORESTRY SUPPLIERS	06/12/2017	$78.80
			$369.63
CANDACE G HOWELL	FACEBK WG55HBJJ22	05/31/2017	$60.37
			$60.37
CHARLES W KUNKLE	NATIONALINSTRUMENTS	05/31/2017	$87.48
	NATIONALINSTRUMENTS	05/31/2017	$58.32
	Amazon.com	05/31/2017	$256.98
	NATIONALINSTRUMENTS	05/31/2017	$358.56
	NATIONALINSTRUMENTS	06/02/2017	$69.12
	FESTO DIDACTIC	06/13/2017	$677.73
			$1,508.19
DAVID D LEWIS	Amazon.com	05/31/2017	$415.73
	DOLLAR-GENERAL #8531	05/31/2017	$36.72
			$452.45
DAVID MOSHINSKIE JR	THOMAS SUPPLY CO 08	06/05/2017	$9.39
	LOWES #01705	06/07/2017	$408.80
	DAWSON LUMBER COMPANY	06/12/2017	$12.83
	SHERWIN WILLIAMS 702994	06/12/2017	$165.21
			$596.23
DEWAYNE MILBURN	LOWES #01705	06/06/2017	$18.39
	BATTERIES PLUS 123	06/06/2017	$39.85
	SHERWIN WILLIAMS 702769	06/12/2017	$70.39
	LOWES #01705	06/13/2017	$56.57
	MELTON ELECTRIC CO INC	06/14/2017	$187.50
			$372.70
DIANNA L. CECALA	US INK AND TONER	05/31/2017	$84.20
	WWW.NEWEGGBUSINESS.COM	05/31/2017	$8,789.00
	ENTERPRISE RENT-A-CAR	06/01/2017	$390.73
	ENTERPRISE RENT-A-CAR	06/12/2017	$159.52
	ENTERPRISE RENT-A-CAR	06/12/2017	$116.42
	PPL BEACHBODY FITNESS	06/17/2017	$19.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	06/21/2017	$56.55
	BEST BUY 00019141	06/27/2017	$1,251.30
	ENTERPRISE RENT-A-CAR	06/27/2017	$387.77
	ENTERPRISE RENT-A-CAR	06/27/2017	$174.63
	ENTERPRISE RENT-A-CAR	06/29/2017	$58.21
			$11,488.28
ELLEN BLACK	FEDEXOFFICE 00015750	06/12/2017	$173.31
			$173.31
HAROLD HAWLEY	PILOT 00000620	05/31/2017	$16.19
			$16.19
JIM WESTERHOLD	TRACTOR SUPPLY #1457	05/31/2017	$246.71
	TRACTOR SUPPLY CO #1564	05/31/2017	$65.38
	THE HOME DEPOT #1118	06/01/2017	$91.43
	HOMEDEPOT.COM	06/07/2017	$58.63
	TRACTOR SUPPLY CO #1564	06/12/2017	$42.48
	DAWSON LUMBER COMPANY	06/12/2017	$16.39
	SOUTHERN MACHINE	06/12/2017	$69.55
	LOWES #00539	06/15/2017	$21.92
			$612.49
JOHN SHARPE	AMAZON MKTPLACE PMTS	06/07/2017	$27.52
	AMAZON MKTPLACE PMTS	06/12/2017	$62.12
			$89.64
JOSEPH BONAPARTE	JOHNNY'S SELECTED SEED	06/14/2017	$158.33
	FARMTEK	06/15/2017	$115.85
			$274.18
MARY EADDY	FACEBK L5XLXBEU62	05/31/2017	$48.23
	FACEBK EP9FWBE3B2	05/31/2017	$69.57
	FACEBK J5XLXBEU62	05/31/2017	$605.39
	FACEBK XN9FWBE3B2	05/31/2017	$255.50
	APL ITUNES.COM/BILL	06/15/2017	$0.99
			$979.68
MCARTHUR BELLAMY	WHALEY FOODSERVICE	05/31/2017	$101.81
	FERGUSON ENT #29	06/01/2017	$30.60
	TRANE SUPPLY-115411	06/02/2017	$201.25
	TRANE SUPPLY-115411	06/02/2017	$93.52
	REMICHEL 279 MYRTLE BCH	06/02/2017	$30.09
	TRANE SUPPLY-115411	06/02/2017	$62.00
	DAWSON LUMBER COMPANY	06/05/2017	$1.65
	TRANE SUPPLY-115411	06/06/2017	$62.00
	COMMERCIAL INDUSTRIAL SUP	06/06/2017	$119.65
	#448-UNITED REFRIGERATIO	06/07/2017	$36.62
	TRANE SUPPLY-115411	06/07/2017	$62.00
	CREGGER COMPANY 14	06/07/2017	$28.65
	#448-UNITED REFRIGERATIO	06/08/2017	$50.23

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	CREGGER COMPANY 14	06/12/2017	$54.41
	LONGLEY SUPPLY MYRTL	06/13/2017	$43.71
	LONGLEY SUPPLY MYRTL	06/13/2017	$15.52
	CREGGER COMPANY 14	06/15/2017	$40.57
	CREGGER COMPANY 14	06/15/2017	$63.66
			$1,097.94
MICHAEL SNOW	THE HOME DEPOT #1116	06/05/2017	$106.84
			$106.84
NANCY ROLOFF	WWW.INNOVATIVEEDUCATORS.O	06/07/2017	$425.00
			$425.00
PATRICIA KASKO	PITNEY BOWES PI	06/09/2017	$140.39
	PAYPAL ACUP	06/13/2017	$250.00
	AVERY PRODUCTS	06/14/2017	$61.87
			$452.26
PATRICIA KLEBER	DAWN SIGN PRESS	06/09/2017	$117.35
			$117.35
PEGGY SAYLOR	BARNES & NOBLE #2289	06/07/2017	$771.40
	BARNES & NOBLE #2289	06/07/2017	$59.09
			$830.49
RICHARD KIRCHMEYER	ARCHERS ACTION AUTO INC	06/07/2017	$101.15
			$101.15
ROBERT BROUGHMAN	LOWES #01705	06/05/2017	$29.10
	LOWES #01705	06/05/2017	$50.17
	LOWES #01705	06/07/2017	$45.06
	LOWES #01705	06/08/2017	$77.91
	LOWES #01705	06/13/2017	$36.85
	LOWES #01705	06/14/2017	$5.63
			$244.72
ROBERT BUKOWSKI	CONWAY AUTO PARTS	06/07/2017	$137.87
	REVELS TURF & TRACTOR	06/08/2017	$47.74
	SMITH TURF & IRRIGATION L	06/08/2017	$306.72
	SITEONE LANDSCAPE S	06/13/2017	$381.19
			$873.52
SCOTT CYGANIEWICZ	JONES & BARTLETT LEARNING	05/31/2017	$34.46
	MIPH-BUSINESS OFFICE	05/31/2017	$70.00
	MOORE MEDICAL LLC	06/09/2017	$153.16
	CHANNING BETE CO AHA	06/16/2017	$252.19
			$509.81
SCOTT LAVIGNE	THE HOME DEPOT #1116	06/07/2017	$59.57
			$59.57
SHARON BEATY	ESCO	06/05/2017	$25.00
			$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	KELMAR AND ASSOCIATES	06/14/2017	$1,302.50
			$1,302.50
TAUSHA DIVERS	BestBuyCom801538002184	06/06/2017	$21.79
	MEMORY X	06/07/2017	$298.74
			$320.53
TERESA WELCH	US INK AND TONER	05/31/2017	$396.05
	US INK AND TONER	06/02/2017	$333.90
	US INK AND TONER	06/05/2017	$365.44
	US INK AND TONER	06/07/2017	$41.69
	US INK AND TONER	06/08/2017	$179.14
	US INK AND TONER	06/13/2017	$1,077.62
	US INK AND TONER	06/13/2017	$256.08
	AMAZON MKTPLACE PMTS	06/15/2017	$376.36
	US INK AND TONER	06/14/2017	$110.76
	US INK AND TONER	06/14/2017	$75.54
	US INK AND TONER	06/15/2017	$24.10
			$3,236.68
TOM HALLARAN	THE HOME DEPOT #1116	06/05/2017	$207.78
	NAPA AUTO PARTS 0004820	06/07/2017	$13.38
	REVELS TURF & TRACTOR	06/07/2017	$98.70
	NAPA AUTO PARTS 0023375	06/12/2017	$54.46
	SITEONE LANDSCAPE S	06/13/2017	$215.28
	DILLON SUPPLY COMPANY	06/13/2017	$163.44
	THE HOME DEPOT #1116	06/15/2017	$678.09
			$1,431.13

Total for SC HORRY GEORGETOWN TECH COLLEGE: $28,700.10

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	HOFFMAN & HOFFMAN INC	06/21/2017	$572.00
			$572.00
BRIAN MCKENNA	SP RAINBOW SYMPHONY	06/02/2017	$848.60
	RUBBERSTAMPSCOM	06/08/2017	$50.37
	FORMS AND SUPPLY - AOPD	06/09/2017	$11.65
	ROMAC TROPHIES & SIGNS	06/12/2017	$7.95
	CAROLINA BIOLOGIC SUPPLY	06/12/2017	$61.95
	FORMS AND SUPPLY - AOPD	06/16/2017	$53.48
	FORMS AND SUPPLY - AOPD	06/19/2017	$46.63
	HARBOR FREIGHT TOOLS 532	06/28/2017	$594.86
	CARQUEST 14800	06/28/2017	$2,356.64
	CCBO PAYPAL	06/29/2017	$450.00
			$4,482.13
CAROLINE CHAPPELL	DAHLSTROM & COMPANY INC	06/12/2017	$63.36
			$63.36
DAVID JONES	LOWES #00518	05/31/2017	$366.18
	QUARLES SUPPLY CO INC	06/01/2017	$826.31
	ROBERTSONS ACE	06/05/2017	$34.80
	CRESCENT SUPPLY COMP INC	06/06/2017	$238.50
	CRESCENT SUPPLY COMP INC	06/08/2017	$167.48
	FASTENAL COMPANY01	06/08/2017	$246.93
	OREILLY AUTO #1474	06/09/2017	$120.87
	DILLON SUPPLY COMPANY	06/08/2017	$262.52
	LANDSCAPE SUPPLY	06/16/2017	$144.45
			$2,408.04
JACQUELINE MATHIS	FACEBK JXZV5DJMS2	05/31/2017	$541.73
	FACEBK KXZV5DJMS2	05/31/2017	$32.70
	IF BY PHONE	05/31/2017	$121.58
	UNBOUNCE	06/08/2017	$49.00
	GOOGLE ADWS6440548620	06/11/2017	$438.52
	MAILCHIMP MONTHLY	06/14/2017	$120.00
	ANC NEWSPAPERS.COM	06/18/2017	$4.95
	HOOTSUITE MEDIA INC.	06/19/2017	$23.30
			$1,331.78
JENNIFER STROUD	ATT CONS PHONE PMT	06/27/2017	$180.98
			$180.98
JERRY CAPONE	KICK EEZ	06/02/2017	$457.00
	FASTENAL COMPANY01	06/02/2017	$12.02
	LOWES #00518	06/03/2017	$49.18
	FOSTER TOOLS INC.	06/01/2017	$33.39
	JIM CHAMBERS FLINTLOCKS	06/06/2017	$1,090.00
	WOODCRAFT SUPPLY LLC	06/06/2017	$18.19
	WOODCRAFT SUPPLY LLC	06/07/2017	$117.13
			$1,776.91

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	PAYPAL ULTRAREGREV	05/31/2017	$125.00
	INTELEOS (ARDMS/APCA)	05/31/2017	$250.00
	PAYPAL ULTRAREGREV	05/31/2017	$125.00
	PAYPAL ULTRAREGREV	05/31/2017	$125.00
	INTELEOS (ARDMS/APCA)	05/31/2017	$250.00
	INTELEOS (ARDMS/APCA)	05/31/2017	$250.00
	PAYPAL ULTRAREGREV	05/31/2017	$125.00
	INTELEOS (ARDMS/APCA)	05/31/2017	$250.00
	AMERICAN AIR0012131423165	06/01/2017	$342.90
	AMERICAN AIR0012131553448	06/02/2017	$317.90
	AMERICAN AIR0012131423166	06/01/2017	$342.90
	NACUBO	06/06/2017	$595.00
	FORMS AND SUPPLY - AOPD	06/05/2017	$162.97
	AMERICAN AIR0012132312660	06/06/2017	$645.10
	LOWES #00518	06/08/2017	$153.63
	FORMS AND SUPPLY - AOPD	06/09/2017	$81.87
	FORMS AND SUPPLY - AOPD	06/09/2017	$259.60
	FORMS AND SUPPLY - AOPD	06/23/2017	$13.48
	DILLARDS SPORTING GOOD	06/23/2017	$261.08
			$4,676.43
MARYANNE GOFF	WM SUPERCENTER #6887	06/05/2017	$199.00
	RIVERBANKS ZOO	06/05/2017	$65.00
	WAL-MART #1382	06/06/2017	$47.76
	RIVERBANKS ZOO	06/06/2017	$39.00
			$350.76
PHILLIP L WHEELER	COMPLIANCESIGNS.COM	05/31/2017	$314.00
	WW GRAINGER	06/01/2017	$163.56
	TRANE SUPPLY-115413	06/03/2017	$107.96
	CRESCENT SUPPLY COMP INC	06/02/2017	$491.84
	CART TRAILER OF EMERALD	06/02/2017	$487.60
	CRESCENT SUPPLY COMP INC	06/07/2017	$360.40
	CRESCENT SUPPLY COMP INC	06/13/2017	$452.52
	PPG PAINTS 9250	06/20/2017	$373.56
	WW GRAINGER	06/20/2017	$296.48
	WW GRAINGER	06/20/2017	$159.32
	LOWES #00518	06/20/2017	$253.93
	CRESCENT SUPPLY COMP INC	06/21/2017	$164.64
	WW GRAINGER	06/23/2017	$13.01
			$3,638.82
ROBERT B HIGGINS	MITY-LITE, INC	06/01/2017	$3,803.97
	QUALITY COUNCIL OF INDIAN	06/01/2017	$151.00
	TRIANGLE TVHDW	06/06/2017	$69.74
	NAHUC	06/06/2017	$150.00
	MICHAELS STORES 1059	06/07/2017	$131.48
	WAL-MART #6887	06/07/2017	$26.27

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	NAHUC	06/06/2017	$150.00
	SMK WUFOO.COM CHARGE	06/09/2017	$129.00
	JM CREMP'S ONLINE	06/09/2017	$117.95
	LOGICAL OPERATIONS	06/09/2017	$218.59
	HARVEYS #1681	06/09/2017	$66.64
	SONIC DRIVE IN #3330	06/08/2017	$495.00
	MICHAELS.COM	06/09/2017	$73.03
	FACEBK Q9W4LC29U2	06/09/2017	$25.00
	NRA SERVSAFE	06/12/2017	$105.97
	OTC BRANDS, INC.	06/12/2017	$66.74
	THE AMISH OVEN	06/13/2017	$313.20
	Amazon.com	06/15/2017	$382.75
	JM CREMP'S ONLINE	06/14/2017	$3.95
	FASTENAL COMPANY01	06/16/2017	$50.08
	MOE'S SW GRILL 2352	06/19/2017	$373.13
	YA YA E FAVORMART	06/21/2017	$1,302.98
	WALMART.COM 8009666546	06/23/2017	$641.01
	LEGO SHOP@HOME	06/24/2017	$727.57
	STAPLES DIRECT	06/24/2017	$1,570.91
	OTC BRANDS, INC.	06/22/2017	$115.40
	SMOKE HOUSE BBQ	06/24/2017	$320.00
	AMAZON MKTPLACE PMTS	06/28/2017	$235.13
	TROXELL COMMUNICATIONS IN	06/27/2017	$2,630.11
	ROMAC TROPHIES & SIGNS	06/28/2017	$8.56
	STAPLES DIRECT	06/29/2017	$38.51
			$14,493.67
ROBERT ROCHE	SNEADS CARPET ONE	06/01/2017	$60.67
	EMERALD INK & STITCHES	05/31/2017	$286.20
	TRIANGLE TVHDW	06/06/2017	$209.45
	TRIANGLE TVHDW	06/06/2017	$33.69
	TRIANGLE TVHDW	06/07/2017	$454.75
	SNEADS CARPET ONE	06/14/2017	$999.97
	TRIANGLE TVHDW	06/15/2017	$459.03
	LOWES #00518	06/15/2017	$1,025.24
			$3,529.00

Total for SC PIEDMONT TECH COLLEGE: $37,503.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEX EATON	CVS/PHARMACY #01206	06/06/2017	$8.67
	REVOLUTIONARY BOSTON OSH	06/05/2017	$75.00
	PRUDENTIAL CENTER GARA	06/06/2017	$42.00
	TST DIRTY WATER DOUGH	06/07/2017	$147.66
	PRUDENTIAL CENTER GARA	06/06/2017	$42.00
	PRUDENTIAL CENTER GARA	06/07/2017	$42.00
	PRUDENTIAL CENTER GARA	06/07/2017	$42.00
	IN NEW BEDFORD WHALING M	06/07/2017	$150.00
	LOUISA MAY ALCOTT ORCHARD	06/09/2017	$141.00
	CVS/PHARMACY #01206	06/10/2017	$5.30
	PRUDENTIAL CENTER GARA	06/08/2017	$42.00
	PRUDENTIAL CENTER GARA	06/10/2017	$84.00
	CONCORD MUSEUM	06/08/2017	$11.16
	PRUDENTIAL CENTER GARA	06/10/2017	$84.00
	PRUDENTIAL CENTER GARA	06/08/2017	$42.00
	RALPH WALDO EMERSON	06/09/2017	$102.00
	PRUDENTIAL CENTER GARA	06/09/2017	$42.00
	CONCORD MUSEUM	06/08/2017	$120.00
	NAUM KEAG	06/09/2017	$102.00
	PRUDENTIAL CENTER GARA	06/10/2017	$42.00
	ADVENTURE U-SAVE RENTAL	06/12/2017	$506.47
	COMMUTER RAIL NORTH	06/12/2017	$255.00
	ADVENTURE U-SAVE RENTAL	06/12/2017	$698.21
	DCR PAY & DISPLAY	06/12/2017	$8.00
	DCR PAY & DISPLAY	06/12/2017	$8.00
	COMMUTER RAIL NORTH	06/13/2017	$340.00
	CONCORD NEW LONDON PIZZA	06/13/2017	$145.48
	THE HOUSE OF THE SEVEN	06/13/2017	$165.00
	PEABODY ESSEX MUSEUM	06/13/2017	$112.00
	HARVARD ART MUSEUMS	06/14/2017	$53.00
	THE FRIENDS OF MT AUBURN	06/14/2017	$10.00
	MUSEUM OF AFRICAN	06/17/2017	$59.50
	NEW SHANGHAI RESTAURANT -	06/17/2017	$146.75
	LOWELL NHP -BCMM	06/16/2017	$63.00
	USPS PO 2400740115	06/20/2017	$3.49
	LOGAN BACKBAY BUS	06/21/2017	$51.00
	USPS PO 2400740115	06/21/2017	$60.25
	GSP AIRPORT COMMISSION	06/21/2017	$95.00
			$4,146.94
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	06/14/2017	$452.49
			$452.49
AMANDA N MASON	WALMART.COM 8009666546	06/08/2017	$276.61
	SOUTH CAROLINA NATIONA	06/12/2017	$556.20
	J J KELLER & ASSOCIATES	06/19/2017	$113.99
	J J KELLER & ASSOCIATES	06/19/2017	$338.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,285.09
AMOENA B NORCROSS	UNITED 0162607148942	05/30/2017	$50.00
	UNITED 0162607415384	06/03/2017	$150.00
	GSP AIRPORT COMMISSION	06/03/2017	$70.00
			$270.00
ANGEL LUPER	TRAINERS WAREHOUSE	06/08/2017	$1,494.80
	APL ITUNES.COM/BILL	06/21/2017	$5.03
			$1,499.83
ANN BARNES	SAMS CLUB #6463	06/10/2017	$128.38
			$128.38
ANNE BRYAN	FORMS AND SUPPLY - AOPD	06/02/2017	$94.34
			$94.34
ARTHUR CHISHOLM	QT 1106 97011068	06/02/2017	$22.01
	QT 1106 97011068	06/20/2017	$10.49
			$32.50
ASHLEY F BRADY	BI-LO GROCERY #5566	06/08/2017	$15.23
	PHOENIX RESEARCH INDUSTRI	06/09/2017	$164.66
	PHOENIX RESEARCH INDUSTRI	06/09/2017	$1,168.00
			$1,347.89
BETH BYARS	UNITED WAY OF ANDERSON	06/07/2017	$25.00
	NCURA	06/08/2017	$790.00
	ANDERSON CHAMBER OF COMME	06/28/2017	$35.00
	ANDERSON CHAMBER OF COMME	06/28/2017	$35.00
	ANDERSON CHAMBER OF COMME	06/28/2017	$35.00
			$920.00
BRETT LOOPER	PAYPAL PICSTELECOM	06/07/2017	$1,218.45
	LOWES #03071	06/07/2017	$173.32
	Amazon.com	06/20/2017	$26.68
			$1,418.45
BRIAN D SWORDS	DTV DIRECTV SERVICE	06/18/2017	$118.31
			$118.31
BRITTANY NEWSOME	FACEBK S2UXJCE4T2	05/31/2017	$17.40
	INGLES MARKETS #53	06/08/2017	$9.80
	FACEBK NQK48DE3T2	06/12/2017	$71.60
			$98.80
CARA T HAMILTON	IN RALPH'S TROPHY SHOP	06/23/2017	$7.42
	IN RALPH'S TROPHY SHOP	06/29/2017	$12.72
			$20.14
CAROL WATTS	COLLEGEBOARD PRODUCTS	06/06/2017	$1,542.90
	COLLEGEBOARD PRODUCTS	06/15/2017	$925.00
			$2,467.90
CATHY STRASSER	FORMS AND SUPPLY - AOPD	05/31/2017	$126.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY STRASSER	FORMS AND SUPPLY - AOPD	05/31/2017	$85.30
	FORMS AND SUPPLY - AOPD	05/31/2017	$5.48
	FORMS AND SUPPLY - AOPD	06/02/2017	$48.34
	CVS/PHARMACY #03599	06/13/2017	$12.81
			$278.81
CHRIS MARINO	FORMS AND SUPPLY - AOPD	06/07/2017	$85.23
	EDUCATION TO GO	06/12/2017	$129.00
	BEST BUY 00005207	06/12/2017	$342.36
	Amazon.com	06/14/2017	$265.32
			$821.91
CHRISTOPHER MCFARLIN	ACADEMY SPORTS #148	06/04/2017	$14.95
	FORD'S THEATRE SOCIETY	06/08/2017	$27.50
	IN CALLOWAY PROMOTIONS	06/09/2017	$1,737.30
	IN CROWES CORPORATE PROM	06/09/2017	$271.25
	COURTYARD BY MARRIOTT	06/13/2017	$578.20
	THE TRANSFORM GROUP	06/13/2017	$2,047.39
			$4,676.59
CINDY LEE	STAPLES 00111807	06/08/2017	$9,910.10
	STAPLES 00111807	06/08/2017	$217.29
	STAPLES 00111807	06/12/2017	$19.60
	STAPLES 00111807	06/12/2017	$146.12
	DOMINO'S 5621	06/17/2017	$38.95
	BURGER KING #11170	06/22/2017	$70.62
	WAL-MART #3222	06/26/2017	$238.94
			$10,641.62
CROSLENA JOHNSON	PAPERCLIP COMMUNICATIO	06/12/2017	$99.00
			$99.00
CYNTHIA KWIETNIEWSKI	AUTOANYTHING	06/03/2017	$393.66
	OREILLY AUTO 5165	06/07/2017	$8.96
	Amazon.com	06/07/2017	$67.40
	TRI-COUNTY ACE	06/09/2017	$4.27
	JERRY CAIN AUTO	06/12/2017	$140.00
	PARKERS SUPER DUTY	06/23/2017	$1,732.96
			$2,347.25
DANIEL HARBIN	MSC	06/06/2017	$287.14
	MSC	06/14/2017	$998.14
			$1,285.28
DEBBIE THRASHER	CHARNSTROM	06/09/2017	$1,709.87
	CHARNSTROM	06/09/2017	$26.90
	DISPLAYS2GO	06/13/2017	$70.72
	FORMS AND SUPPLY - AOPD	06/12/2017	$44.43
	ACCO BRANDS DIRECT	06/20/2017	$33.58
			$1,885.50
DEBORAH BROCK	VWR INTERNATIONAL INC	06/11/2017	$149.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	VWR INTERNATIONAL INC	06/11/2017	$365.26
	VWR INTERNATIONAL INC	06/11/2017	$331.66
	MICROSCOPE SERVICE AND	06/13/2017	$338.00
	VARIDESK	06/14/2017	$790.00
	VWR INTERNATIONAL INC	06/16/2017	$170.03
			$2,144.75
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	06/14/2017	$63.70
			$63.70
DENELLE WHITE	MIRION TECHNOLOGIES	05/31/2017	$104.30
			$104.30
DENISE DAY	PHOTOSPIN.COM	06/04/2017	$429.00
	GETTY IMAGES	06/07/2017	$3,703.05
			$4,132.05
DENISE HALL	SUBURBAN PROPANE	05/31/2017	$74.85
	ULINE SHIP SUPPLIES	06/01/2017	$147.09
	STAPLS7177258354000001	06/01/2017	$48.52
	SOUTHEAST INDUSTRIAL EQUI	06/07/2017	$209.46
	IN CROWES CORPORATE PROM	06/08/2017	$379.15
	STAPLS7177813598000001	06/10/2017	$11.76
	ATHENS PAPER CHARLOTTE	06/09/2017	$301.98
	STAPLS7177813598000002	06/10/2017	$23.88
	STAPLS7178885682000001	06/29/2017	$1,224.51
			$2,421.20
DONNA GUSTIN	FORMS AND SUPPLY - AOPD	06/13/2017	$87.57
	ENTERPRISE RENT-A-CAR	06/27/2017	$85.52
	BARNES&NOBLE.COM-BN	06/27/2017	$268.23
	BARNES&NOBLE.COM-BN	06/28/2017	$14.77
	ENTERPRISE RENT-A-CAR	06/28/2017	$1,300.32
	ENTERPRISE RENT-A-CAR	06/28/2017	$778.25
	ENTERPRISE RENT-A-CAR	06/29/2017	$350.47
			$2,885.13
DONNA S. PALMER	DENTAL ASSISTING NATIONAL	06/13/2017	$65.00
			$65.00
DONNY W WINKLER	AMAZON MKTPLACE PMTS	06/01/2017	$190.22
	PASCO SCIENTIFIC	06/02/2017	$807.30
	PASCO SCIENTIFIC	06/14/2017	$736.20
	PASCO SCIENTIFIC	06/14/2017	$2,217.80
			$3,951.52
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	06/03/2017	$82.25
	HERTZ RENT-A-CAR	06/08/2017	$96.81
	GSP AIRPORT COMMISSION	06/09/2017	$42.00
	HERTZ RENT-A-CAR	06/09/2017	$74.16
	AMAZON MKTPLACE PMTS	06/14/2017	$713.30
	AMAZON MKTPLACE PMTS	06/13/2017	$394.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	06/18/2017	$63.60
	AMAZON MKTPLACE PMTS	06/18/2017	$63.18
	AMAZON MKTPLACE PMTS	06/18/2017	$35.94
	AMAZON MKTPLACE PMTS	06/17/2017	$64.45
	PAYPAL ADAFRUITIND	06/18/2017	$91.92
	AMAZON MKTPLACE PMTS	06/20/2017	$42.96
	HERTZ TOLL CHARGE-ATS	06/21/2017	$10.33
	LOWES #03071	06/28/2017	$58.69
			$1,834.39
DOUGLAS WILSON	WHITE JONES ACE HDWE	05/31/2017	$48.66
	HARBOR FREIGHT TOOLS 645	06/01/2017	$169.52
	MSC	06/03/2017	$657.25
	AUTOMATIONDIRECT.COM	06/02/2017	$1,717.00
	MSC	06/08/2017	$20.67
	MSC	06/08/2017	$291.50
	MSC	06/30/2017	$88.92
	MSC	06/30/2017	$498.25
	MSC	06/30/2017	$1,117.50
			$4,609.27
DRAKE MCNEARY	TRI COUNTY TECH COLLEGE	06/02/2017	$30.00
	TRI COUNTY TECH COLLEGE	06/07/2017	$30.00
	Amazon.com	06/08/2017	$372.00
	Amazon.com	06/08/2017	$197.75
	QT 1127 97011274	06/10/2017	$1.79
	THE SMOKIN PIG-PNDLTN	06/10/2017	$182.58
	AMAZON MKTPLACE PMTS	06/13/2017	$6.51
	AMAZON MKTPLACE PMTS	06/13/2017	$3.97
	AMAZON MKTPLACE PMTS	06/13/2017	$128.06
	AMAZON MKTPLACE PMTS	06/13/2017	$15.43
	TRI COUNTY TECH COLLEGE	06/22/2017	$802.00
	THE POT BELLY DELI	06/22/2017	$65.95
	TRI COUNTY TECH COLLEGE	06/22/2017	$140.00
	BOJANGLES 1050	06/22/2017	$26.84
	CLEMSON PARKING SER	06/23/2017	$260.00
	JIMMY JOHNS - 2195 - E	06/23/2017	$35.88
	BOJANGLES 1050	06/23/2017	$19.45
	JIMMY JOHNS - 2195 - E	06/27/2017	$78.28
	UPTOWN ART CLEM	06/28/2017	$320.00
	BOJANGLES 923	06/27/2017	$60.89
			$2,777.38
ELIZABETH BRYAN	BI-LO GROCERY #5566	06/02/2017	$2.89
	PETSMART # 1752	06/02/2017	$71.52
	PETSMART # 1752	06/11/2017	$121.45
	BI-LO GROCERY #5566	06/14/2017	$3.78
			$199.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERICA STEPHENS	FORMS AND SUPPLY - AOPD	06/02/2017	$59.64
	FORMS AND SUPPLY - AOPD	06/09/2017	$207.66
			$267.30
GAYLE M ARRIES	AMAZON MKTPLACE PMTS	06/08/2017	$64.47
	AMAZON MKTPLACE PMTS	06/11/2017	$767.24
	IN CROWES CORPORATE PROM	06/09/2017	$3,003.61
	AMAZON MKTPLACE PMTS	06/09/2017	$16.98
	AMAZON MKTPLACE PMTS	06/09/2017	$59.09
	AMAZON MKTPLACE PMTS	06/12/2017	$164.85
	WAL-MART #5487	06/13/2017	$322.00
	4IMPRINT	06/13/2017	$418.19
	WM SUPERCENTER #5487	06/15/2017	$95.02
	WM SUPERCENTER #5487	06/15/2017	$430.12
	AMAZON MKTPLACE PMTS	06/18/2017	$64.87
	AMAZON MKTPLACE PMTS	06/16/2017	$14.97
	STAPLES 00108688	06/17/2017	$137.14
	AMAZON MKTPLACE PMTS	06/19/2017	$4.99
			$5,563.54
GERALD MAXIE	MSC	06/01/2017	$448.84
	DELL SALES & SERVICE	06/14/2017	$213.98
			$662.82
HAILEY MCCLAIN	LABYRINTH LEARNING	06/06/2017	$104.45
	LOGICAL OPERATIONS	06/07/2017	$183.00
	AmazonPrime Membership	06/07/2017	$105.93
	STAPLES 00118976	06/11/2017	$167.31
			$560.69
JACQUELYN BLAKLEY	CELLULAROUTFITTER	06/03/2017	$40.20
	MARCO PROMOTIONAL PROD	06/16/2017	$268.04
			$308.24
JASON BRENT HART	SHI INTERNATIONAL CORP	06/01/2017	$1,417.98
	EDUCAUSE	06/07/2017	$40.00
	IN A3 COMMUNICATIONS INC	06/13/2017	$331.27
			$1,789.25
JEANNE OTEY	AMAZON MKTPLACE PMTS	06/07/2017	$92.27
	AMAZON MKTPLACE PMTS	06/14/2017	$41.94
	STAPLES DIRECT	06/14/2017	$589.51
	AMAZON MKTPLACE PMTS	06/14/2017	$917.84
	AMAZON MKTPLACE PMTS	06/16/2017	$10.68
			$1,652.24
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	05/31/2017	$15.99
	SIGNARAMA ANDERSON	06/12/2017	$352.62
	AMAZON MKTPLACE PMTS	06/12/2017	$37.79
	Amazon.com	06/13/2017	$21.83
	FORMS AND SUPPLY - AOPD	06/13/2017	$1,071.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER HULEHAN	AMAZON MKTPLACE PMTS	06/16/2017	$11.55
			$1,511.05
JENNIFER PORTER	VWR INTERNATIONAL INC	06/09/2017	$365.26
	VWR INTERNATIONAL INC	06/09/2017	$110.55
	VWR INTERNATIONAL INC	06/22/2017	$219.68
			$695.49
JESSICA H RAYMOND	AMAZON MKTPLACE PMTS	06/01/2017	$36.98
	Dropbox C3KLP41XWJRX	06/11/2017	$99.00
			$135.98
JOAN VENET	FORMS AND SUPPLY - AOPD	06/02/2017	$61.56
	PRAXAIR DISTRIBUTION I	06/08/2017	$42.37
	FORMS AND SUPPLY - AOPD	06/12/2017	$20.95
	POCKET NURSE ENTERPRISES	06/13/2017	$582.50
			$707.38
JOHN W WOODSON II	WAL-MART #0396	06/02/2017	$21.27
	THE HOME DEPOT #1127	06/07/2017	$18.35
	B&H PHOTO 800-606-6969	06/08/2017	$686.20
			$725.82
JOSH WRIGHTSON	DRAFTINGSTEALS LLC	06/02/2017	$388.00
	ULINE SHIP SUPPLIES	06/08/2017	$1,224.13
	FORMS AND SUPPLY - AOPD	06/07/2017	$19.45
	ULINE SHIP SUPPLIES	06/09/2017	$49.41
	SCANTRON CORPORATION	06/09/2017	$1,385.19
	COCA-COLA BOTTLG CO CON	06/13/2017	$98.00
			$3,164.18
JULIE PINKERTON	WAL-MART #1123	06/07/2017	$76.39
	55 EXCHANGE	06/20/2017	$11.51
	CHICK-FIL-A #01479	06/20/2017	$14.38
	CONSOLIDATED GOLD MINE	06/21/2017	$81.00
	ZAXBY'S #00305	06/21/2017	$23.51
	CONSOLIDATED GOLD MINE	06/28/2017	$125.00
	LITTLE CAESARS 1566 0010	06/28/2017	$48.15
	CHICK-FIL-A #01479	06/27/2017	$19.54
	CONSOLIDATED GOLD MINE	06/28/2017	$100.00
	BOJANGLES 1118	06/27/2017	$50.99
	HARDEE'S 1501689	06/28/2017	$26.87
			$577.34
JUSTIN HERNDON	JOHNSTONE SUPPLY	06/07/2017	$57.92
	GATEWAY SUPPLY COMPANY	06/13/2017	$482.55
	LOWES #00469	06/13/2017	$97.47
	JOHNSTONE SUPPLY	06/13/2017	$57.37
			$695.31
KATHERINE REEVES	AMERICAN TECHNICAL PUB	05/31/2017	$2,806.47
	MSSC	06/01/2017	$1,580.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE REEVES	FORMS AND SUPPLY - AOPD	06/09/2017	$20.03
			$4,406.50
KATIE DYE	STAPLES DIRECT	06/10/2017	$16.00
			$16.00
KEN KOPERA	TRI-COUNTY ACE	06/02/2017	$111.19
	SC.GOV	06/12/2017	$506.00
			$617.19
KENNETH FLETCHER	TIGER TOWN GRAPHICS	06/05/2017	$410.88
	WAL-MART #3222	06/20/2017	$11.16
			$422.04
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	06/01/2017	$199.00
	B&H PHOTO 800-606-6969	06/07/2017	$463.00
	COMPANSOL / RACHOUSTON	06/10/2017	$3,180.00
			$3,842.00
KRISTEN KARASEK	ACPA	06/03/2017	$90.00
	ACPA	06/03/2017	$90.00
	NATIONAL ORIENTATION DIRE	06/02/2017	$125.00
	NASPA-AUTHORIZE.NET	06/02/2017	$242.00
	NACADA	06/03/2017	$65.00
	DISPLAYS2GO	06/07/2017	$352.63
	USPS PO 4569000670	06/07/2017	$23.04
	WM SUPERCENTER #396	06/08/2017	$53.50
	WAL-MART #0396	06/08/2017	$67.12
	THE TRANSFORM GROUP	06/09/2017	$1,888.54
	FORMS AND SUPPLY - AOPD	06/13/2017	$46.79
	FORMS AND SUPPLY - AOPD	06/14/2017	$419.38
	FORMS AND SUPPLY - AOPD	06/14/2017	$516.95
	FORMS AND SUPPLY - AOPD	06/20/2017	$127.46
			$4,107.41
LAURA L. MCCLAIN	NASCO FORT ATKINSON	06/13/2017	$204.92
	OFFICE DEPOT #1214	06/13/2017	$51.37
	OFFICE DEPOT #1214	06/14/2017	$9.83
	OFFICE DEPOT #143	06/14/2017	$49.17
			$315.29
LEE PERKINS	TRI-COUNTY ACE	06/06/2017	$55.93
	SQ AUTECH, LLC	06/08/2017	$250.00
	IN ABSOLUTE DOOR SERVICE	06/14/2017	$1,585.28
	CULLUM SERVICES INC	06/14/2017	$1,028.63
	SC OFFICE ELEV AMUSE	06/20/2017	$210.00
			$3,129.84
LINDA MCENTIRE	SMITH ADDRESSING MACHINE	06/06/2017	$603.99
	READS UNIFORMS #1	06/06/2017	$69.71
	NEWTON SHOES	06/09/2017	$89.88
	SAFETYSIGN.COM	06/08/2017	$196.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCENTIRE	READS UNIFORMS #1	06/09/2017	$109.12
	DICKS SPORTING GOODS#780	06/08/2017	$85.58
	FORMS AND SUPPLY - AOPD	06/12/2017	$136.76
	SMITH ADDRESSING MACHINE	06/13/2017	$948.54
	FORMS AND SUPPLY - AOPD	06/13/2017	$28.88
	FORMS AND SUPPLY - AOPD	06/15/2017	$13.80
			$2,282.66
LINDSEY BURNS	WAL-MART #0396	05/31/2017	$11.67
	VWR INTERNATIONAL INC	06/09/2017	$116.76
	VWR INTERNATIONAL INC	06/09/2017	$606.62
	VWR INTERNATIONAL INC	06/10/2017	$561.94
			$1,296.99
LYNN ADDIS	CHANNING BETE CO AHA	06/01/2017	$284.95
	PRAXAIR DISTRIBUTION I	06/02/2017	$24.24
	PRAXAIR DISTRIBUTION I	06/02/2017	$23.11
	CHANNING BETE CO AHA	06/07/2017	$844.75
	SOUTHEASTERN MEDICAL	06/08/2017	$129.38
	NHA	06/12/2017	$309.23
	SOUTHEASTERN EMERGENCY EQ	06/13/2017	$409.22
	CHANNING BETE CO AHA	06/15/2017	$117.95
			$2,142.83
MANDY HANKS	PURELIFE DENTAL LL	06/11/2017	$293.55
	PRACTICAL CLINIC COURSE	06/12/2017	$507.00
	DENTSPLY NORTH AMERICA	06/13/2017	$255.35
	DENTSPLY NORTH AMERICA	06/13/2017	$490.00
	VARIDESK	06/14/2017	$570.00
	OFFICE DEPOT #1214	06/14/2017	$114.39
	DENTSPLY NORTH AMERICA	06/21/2017	$123.76
	DENTSPLY NORTH AMERICA	06/22/2017	$123.76
			$2,477.81
MANDY ORZECHOWSKI	LOWES #00728	06/01/2017	$14.96
	LOWES #00728	06/01/2017	$152.94
	AMAZON MKTPLACE PMTS	06/04/2017	$1,428.27
	Amazon.com	06/02/2017	$381.16
	THE HOME DEPOT #1105	06/13/2017	$503.53
	AMAZON MKTPLACE PMTS	06/21/2017	$630.96
	AMAZON MKTPLACE PMTS	06/21/2017	$6.86
	TECHNICAL TRAINING AIDS	06/22/2017	$3,950.00
			$7,068.68
MARGARET E ALLAN	SOUTHERN ADVERTISING	06/14/2017	$937.69
			$937.69
MARIANNE YOHANNAN	Amazon.com	06/09/2017	$84.30
	Amazon.com	06/09/2017	$45.07
	AMZ Stylus Publishin	06/09/2017	$706.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE YOHANNAN	THE TRANSFORM GROUP	06/12/2017	$254.03
			$1,089.40
MARK DOUGHERTY	CUSTOM IMAGES INC	06/12/2017	$379.66
			$379.66
MARY L. CORLEY	FORMS AND SUPPLY - AOPD	06/05/2017	$53.82
	FORMS AND SUPPLY - AOPD	06/12/2017	$93.04
			$146.86
MARY OREM	UNITED 0162350517116	06/01/2017	$348.90
	Amazon.com	06/03/2017	$89.51
			$438.41
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	06/08/2017	$988.68
	SQ PLUMMER & ASSOCIATES	06/09/2017	$798.22
			$1,786.90
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	06/01/2017	$931.57
	DRI PRINTING SERVICES	06/07/2017	$202.91
	STAPLS7177617533000001	06/07/2017	$48.14
	STAPLS7177617533000002	06/07/2017	$11.98
	PLANNER PADS CO	06/08/2017	$37.48
	TRAINERS WAREHOUSE	06/08/2017	$340.13
	FREDPRYOR CAREERTRACK	06/08/2017	$199.00
	FREDPRYOR CAREERTRACK	06/08/2017	$199.00
	THE PRINT HOUSE	06/09/2017	$916.46
	STAPLS7177617533000003	06/15/2017	$95.11
			$2,981.78
MELISSA J. DOVER	FORMS AND SUPPLY - AOPD	06/09/2017	$251.96
	STAPLS7177817314000004	06/10/2017	$5.77
	STAPLS7177817314000001	06/10/2017	$14.81
	STAPLS7177817314000003	06/21/2017	$11.55
	STAPLS7177817314000002	06/22/2017	$12.72
			$296.81
MICHAEL DENZ	PENNSYLVANIA STEEL CO	06/10/2017	$152.40
			$152.40
MICHAEL SANDERS	JOHN RHODES TRUCK & EQUIP	06/12/2017	$985.00
	JOHN RHODES TRUCK & EQUIP	06/12/2017	$622.71
			$1,607.71
NATHAN A. GEARY	PAYPAL HENRYDANIEL	06/02/2017	$75.40
	PAYPAL STAR MICRO	06/05/2017	$57.65
	PAYPAL RL9900	06/06/2017	$760.00
	PAYPAL DESIGNWERKS	06/07/2017	$70.21
	PAYPAL RHINOTECHNO	06/07/2017	$95.00
	USTREAM TV	06/09/2017	$105.93
			$1,164.19
PAMELA M GOODMAN	PAYPAL ASCUE	06/01/2017	$200.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M GOODMAN	STAPLS7177038234000001	06/03/2017	$62.47
	STAPLS7177038234000003	06/06/2017	$44.49
	APL ITUNES.COM/BILL	06/21/2017	$50.94
			$357.90
PATRICIA D. SEAWRIGHT	AMAZON MKTPLACE PMTS	06/13/2017	$65.22
	Amazon.com	06/14/2017	$353.76
	AMAZON MKTPLACE PMTS	06/13/2017	$11.98
			$430.96
PATRICIA WEST	SAFETY KLEEN SYSTEMS BRAN	05/31/2017	$251.11
	WW GRAINGER	06/01/2017	$374.24
	LOWES #00728	06/02/2017	$32.38
	FAMILY DOLLAR #8730	06/04/2017	$10.63
	PRAXAIR DISTRIBUTION I	06/03/2017	$3.85
	LOWES #00728	06/08/2017	$62.97
	ENTERPRISE RENT-A-CAR	06/08/2017	$77.95
	ENTERPRISE RENT-A-CAR	06/08/2017	$80.44
	LOWES #03050	06/08/2017	$21.40
	ROSES STORE #560	06/09/2017	$4.80
	LOWES #03050	06/09/2017	$2.12
	LOWES #03050	06/14/2017	$4.24
			$926.13
PAUL R PHELPS	MSC	06/06/2017	$80.38
	IHS GLOBAL INC.	06/12/2017	$1,911.55
			$1,991.93
PENNY EDWARDS	Amazon.com	06/04/2017	$11.78
	AMAZON MKTPLACE PMTS	06/04/2017	$17.17
	MAGNA PUBLICATIONS, INC	06/09/2017	$247.00
	AMAZON MKTPLACE PMTS	06/13/2017	$25.88
			$301.83
PHYLLIS G. SHEALY	STAPLES DIRECT	06/03/2017	$10.69
	FORMS AND SUPPLY - AOPD	06/01/2017	$12.11
	FORMS AND SUPPLY - AOPD	06/01/2017	$370.54
	FORMS AND SUPPLY - AOPD	06/05/2017	$45.80
			$439.14
REBECCA EIDSON	NEWSPAPERS IN EDUCATION	05/31/2017	$250.00
	Dropbox 4PSQB9TY53KM	05/31/2017	$99.00
	The Journal	06/01/2017	$1,250.00
	INTEGRATED MEDIA PUB	06/06/2017	$995.00
	THE TRANSFORM GROUP	06/05/2017	$1,495.04
	SQ PALMETTO DIGITAL, LLC	06/28/2017	$527.51
			$4,616.55
RICHARD MACBETH	Amazon.com	06/02/2017	$107.66
			$107.66
ROBERT ELLENBERG	LOWES #01635	06/01/2017	$72.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	AUTOMATIONDIRECT.COM	06/13/2017	$1,687.00
	AUTOMATIONDIRECT.COM	06/13/2017	$1,418.00
	GOLDMINE	06/14/2017	$123.31
	FUTURLEC PTY LTD	06/15/2017	$55.76
			$3,356.93
RONNIE BOOTH	IN CROWES CORPORATE PROM	06/07/2017	$752.64
	IN RALPH'S TROPHY SHOP	06/08/2017	$28.57
	IN RALPH'S TROPHY SHOP	06/08/2017	$57.24
	D J WALL-ST-JOURNAL	06/26/2017	$131.25
	PAYPAL SACJTC	06/28/2017	$150.00
	ANDERSON CHAMBER OF COMME	06/28/2017	$4,066.00
	SC ECONOMIC DEVELOPERS AS	06/28/2017	$200.00
	COUNCIL FOR HIGHER	06/28/2017	$1,800.00
	ACCT	06/28/2017	$5,396.00
			$12,581.70
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	05/30/2017	$65.29
	A RIFKIN CO	06/19/2017	$81.01
			$146.30
SANDRA DACUS	BI-LO GROCERY #5566	05/31/2017	$21.05
	FLWRSBAKRY0526	05/31/2017	$23.14
	PARTY CITY 1052	05/30/2017	$21.36
	BED BATH & BEYOND #437	05/30/2017	$16.18
	PAPER SUPPLY INC	05/31/2017	$51.36
	WM SUPERCENTER #396	06/01/2017	$20.97
	WAL-MART #0396	06/05/2017	$2.74
	BI-LO GROCERY #5566	06/05/2017	$25.98
	WAL-MART #0396	06/05/2017	$26.16
	WM SUPERCENTER #396	06/06/2017	$30.40
	BI-LO GROCERY #5566	06/07/2017	$13.17
	WM SUPERCENTER #396	06/07/2017	$8.53
	BI-LO GROCERY #5566	06/07/2017	$39.91
	BI-LO GROCERY #5566	06/10/2017	$35.85
	HOSPITALITY EDUCATION SER	06/13/2017	$149.00
	WAL-MART #0396	06/13/2017	$12.62
	BI-LO GROCERY #5566	06/15/2017	$28.22
	BI-LO GROCERY #5566	06/16/2017	$16.93
	SUNSHINE WIRELESS-2	06/17/2017	$21.40
	WM SUPERCENTER #396	06/19/2017	$37.21
	WAL-MART #0396	06/19/2017	$14.04
	WM SUPERCENTER #396	06/20/2017	$31.35
	FLWRSBAKRY0526	06/21/2017	$5.16
	STAPLES 00118976	06/20/2017	$30.81
	BI-LO GROCERY #5566	06/23/2017	$3.54
	BI-LO GROCERY #5566	06/26/2017	$10.10
	BI-LO GROCERY #5566	06/26/2017	$30.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	06/27/2017	$35.43
	WIND RIVER ENVIRONMENT	06/27/2017	$168.27
			$931.82
SANDRA STRICKLAND	ANDERSON INDEPENDENT	05/31/2017	$800.00
	SHRM LEARNING SYSTM	06/05/2017	$925.00
	AMAZON MKTPLACE PMTS	06/06/2017	$242.18
	AMAZON MKTPLACE PMTS	06/06/2017	$24.77
			$1,991.95
SARAH SHUMPERT	FORMS AND SUPPLY - AOPD	06/02/2017	$58.11
	FORMS AND SUPPLY - AOPD	06/02/2017	$10.05
	LYNDA.COM, INC.	06/13/2017	$250.00
	TOTALTRAINING.COM	06/13/2017	$239.88
	Institute of Cultural Aff	06/13/2017	$295.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$526.50
	FORMS AND SUPPLY - AOPD	06/15/2017	$526.50
			$1,906.04
SCOTT G. EDWARDS	AWL Pearson Education	05/31/2017	$52.41
	AWL Pearson Education	05/31/2017	$599.18
	PAYPAL ASCUE	06/05/2017	$200.00
			$851.59
SCOTT HARVEY	MODERN CLEANERS	06/01/2017	$75.34
	STAPLES 00118976	06/01/2017	$145.72
	PAYPAL SACRAO	06/05/2017	$300.00
	MODERN CLEANERS	06/08/2017	$172.30
	Dropbox D468QH96MJ8W	06/11/2017	$99.00
	MODERN CLEANERS	06/12/2017	$68.92
			$861.28
SMITH PHIL	AMAZON MKTPLACE PMTS	06/01/2017	$577.40
	AMAZON MKTPLACE PMTS	06/02/2017	$225.96
	AMAZON MKTPLACE PMTS	06/10/2017	$693.78
	AMAZON MKTPLACE PMTS	06/11/2017	$12.89
	AMAZON MKTPLACE PMTS	06/11/2017	$54.99
	BEST BUY 00008557	06/13/2017	$479.58
			$2,044.60
STEPHANIE BROWN	HENRY SCHEIN ANIMALHLT	06/01/2017	$84.74
	LOWES #00469	06/11/2017	$238.39
	WALMART.COM	06/14/2017	$1,401.43
	PAYPAL ROYALPOTCAK	06/19/2017	$81.35
			$1,805.91
SUE ANDRUS	FORMS AND SUPPLY - AOPD	06/02/2017	$155.49
			$155.49
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	05/30/2017	$75.66
	FORMS AND SUPPLY - AOPD	05/31/2017	$12.26
	STAPLES 00118976	06/01/2017	$14.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	06/05/2017	$41.52
	FORMS AND SUPPLY - AOPD	06/05/2017	$28.21
	FORMS AND SUPPLY - AOPD	06/06/2017	$8.03
	FORMS AND SUPPLY - AOPD	06/07/2017	$24.89
	FORMS AND SUPPLY - AOPD	06/14/2017	$32.23
	FORMS AND SUPPLY - AOPD	06/16/2017	$38.40
			$275.20
SUZANNE KONIECZNY	OPC STANLY CC	05/31/2017	$260.00
	BEST BUY 00005207	06/08/2017	$116.63
			$376.63
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	06/02/2017	$26.35
			$26.35
TERESA YOUNG	ANDERSON INDEPENDENT	05/31/2017	$600.00
	STAPLES DIRECT	06/13/2017	$791.21
	GEORGIA-CAROLINA RADIO CA	06/13/2017	$515.00
			$1,906.21
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	05/31/2017	$54.93
	FORMS AND SUPPLY - AOPD	06/13/2017	$124.23
	FORMS AND SUPPLY - AOPD	06/13/2017	$209.02
			$388.18
TIM BOWEN	IN RALPH'S TROPHY SHOP	06/12/2017	$900.00
			$900.00
TIMOTHY SLADE	JOHNSTONE SUPPLY	05/31/2017	$84.65
	BAKER DISTRIBUTING #581	05/30/2017	$605.05
	TRANE SUPPLY-115413	06/01/2017	$44.60
	GATEWAY SUPPLY COMPANY	06/06/2017	$131.95
	GATEWAY SUPPLY COMPANY	06/08/2017	$236.60
	GATEWAY SUPPLY COMPANY	06/12/2017	$63.68
	GATEWAY SUPPLY COMPANY	06/13/2017	$315.18
	GATEWAY SUPPLY COMPANY	06/13/2017	$60.11
	JOHNSTONE SUPPLY	06/20/2017	$25.90
	JOHNSTONE SUPPLY	06/20/2017	$21.83
	TRANE SUPPLY-115413	06/23/2017	$49.54
			$1,639.09
TINA M MOSS	FORMS AND SUPPLY - AOPD	05/30/2017	$31.87
	FORMS AND SUPPLY - AOPD	05/31/2017	$1.47
	OFFICE DEPOT #1214	05/31/2017	$64.19
	FORMS AND SUPPLY - AOPD	06/09/2017	$394.83
	FORMS AND SUPPLY - AOPD	06/13/2017	$394.83
	FORMS AND SUPPLY - AOPD	06/14/2017	$23.49
	FORMS AND SUPPLY - AOPD	06/14/2017	$462.87
	FORMS AND SUPPLY - AOPD	06/15/2017	$81.90
			$1,455.45
TRACEY E. WILLIAMS	OTC BRANDS, INC.	05/30/2017	$131.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY E. WILLIAMS	WAL-MART #0631	06/05/2017	$32.07
	STAPLES 00108779	06/04/2017	$27.63
	IN RALPH'S TROPHY SHOP	06/13/2017	$72.08
	QT 1127 97011274	06/13/2017	$40.00
	STAPLES 00108779	06/13/2017	$250.03
			$553.10
TRACY LEE	ALLSOURCE ENTERPRISES LLC	06/12/2017	$96.30
	ALLSOURCE ENTERPRISES LLC	06/12/2017	$400.18
			$496.48
TRACY WORLEY	FORMS AND SUPPLY - AOPD	06/01/2017	$5.70
	FORMS AND SUPPLY - AOPD	06/01/2017	$198.58
	FORMS AND SUPPLY - AOPD	06/08/2017	$479.96
			$684.24
TRENT HULEHAN	CLEMSON AUTO PARTS	05/31/2017	$1,742.70
	SAFETY KLEEN SYSTEMS BRAN	06/07/2017	$337.04
	CLEMSON AUTO PARTS	06/13/2017	$743.21
			$2,822.95
VICKIE L. ROBINSON	CULLIGAN OF THE PIEDMO	06/03/2017	$288.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$170.56
	FORMS AND SUPPLY - AOPD	06/26/2017	$620.60
			$1,079.16
WILLIAM E. GRIFFITH	WW GRAINGER	05/31/2017	$413.61
	TRI-COUNTY ACE	06/01/2017	$5.54
	TRI-COUNTY ACE	06/08/2017	$18.18
	IN ABSOLUTE DOOR SERVICE	06/14/2017	$364.07
	LOWES #03071	06/19/2017	$31.97
	LOWES #03071	06/22/2017	$62.34
			$895.71
YAN HE	VWR INTERNATIONAL INC	06/02/2017	$8.50
	VWR INTERNATIONAL INC	06/02/2017	$31.45
	VWR INTERNATIONAL INC	06/02/2017	$148.55
	BI-LO GROCERY #5566	06/05/2017	$10.68
	VWR INTERNATIONAL INC	06/05/2017	$117.36
	VWR INTERNATIONAL INC	06/05/2017	$50.12
	VWR INTERNATIONAL INC	06/06/2017	$15.32
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$65.22
	WM SUPERCENTER #4445	06/06/2017	$31.91
	VWR INTERNATIONAL INC	06/08/2017	$224.70
	VWR INTERNATIONAL INC	06/09/2017	$127.33
	BI-LO GROCERY #5566	06/12/2017	$6.07
	WAL-MART #3222	06/13/2017	$67.56
	CAROLINA BIOLOGIC SUPPLY	06/14/2017	$557.31
			$1,462.08
YOLANDA AVIDANO	COLUMBO'S PIZZA	06/01/2017	$91.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA AVIDANO	WM SUPERCENTER #1400	06/04/2017	$4.10
	SAMS CLUB #8194	06/13/2017	$61.24
	SAMS CLUB #8194	06/20/2017	$31.15
	WM SUPERCENTER #1400	06/21/2017	$16.32
			$204.65

Total for SC TRICOUNTY TECH COLLEGE: $174,620.22

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AGENT FEE 0018669108696	06/06/2017	$30.00
	AMERICAN AIR0018669108696	06/06/2017	$268.40
	AGENT FEE 0018669344279	06/07/2017	$30.00
	AMERICAN AIR0018669344279	06/07/2017	$358.40
	AMERICAN AIR0012133203962	06/12/2017	$207.10
			$893.90
RYAN BRADLEY	MICROSOFT OFFICE 365	06/10/2017	$69.99
	Amazon.com	06/16/2017	$25.38
	AMAZON MKTPLACE PMTS	06/20/2017	$17.99
	AMAZON MKTPLACE PMTS	06/20/2017	$119.94
			$233.30

Total for SEA GRANT CONSORTIUM: $1,127.20

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY WATFORD	AMAZON MKTPLACE PMTS	06/06/2017	$45.21
	WALMART.COM	06/08/2017	$160.06
	BestBuyCom801835003272	06/09/2017	$107.99
	CBI ACRONIS	06/17/2017	$99.99
	CUBESMART 6796	06/23/2017	$210.90
	CUBESMART 6796	06/23/2017	$199.85
	CUBESMART 6796	06/23/2017	$215.15
			$1,039.15

Total for SECRETARY OF STATE: $1,039.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	FORMS AND SUPPLY - AOPD	06/01/2017	$225.91
	FORMS AND SUPPLY - AOPD	06/06/2017	$4.48
	FORMS AND SUPPLY - AOPD	06/12/2017	$109.79
			$340.18
ANGELA HOWLE	WAL-MART #1135	06/02/2017	$4.62
	WAL-MART #1135	06/02/2017	$4.62
	FORMS AND SUPPLY - AOPD	06/07/2017	$63.47
	FORMS AND SUPPLY - AOPD	06/20/2017	$542.69
			$615.40
ANGELA PAYNE	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
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	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
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	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/26/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/27/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$1,716.00
ANITA BUTLER	USPS PO 4504400003	06/14/2017	$144.00
	STAPLS7177986110000001	06/15/2017	$513.51
			$657.51
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	06/23/2017	$58.49
	FORMS AND SUPPLY - AOPD	06/23/2017	$22.22
			$80.71
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	05/30/2017	$348.62
	FORMS AND SUPPLY - AOPD	06/05/2017	$214.33
	TPM	06/06/2017	$265.92
	FORMS AND SUPPLY - AOPD	06/06/2017	$41.66
	FORMS AND SUPPLY - AOPD	06/06/2017	$145.26
	FORMS AND SUPPLY - AOPD	06/15/2017	$203.36
	FORMS AND SUPPLY - AOPD	06/16/2017	$48.91
	FORMS AND SUPPLY - AOPD	06/15/2017	$123.36
	FORMS AND SUPPLY - AOPD	06/15/2017	$47.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	06/16/2017	$44.88
	FORMS AND SUPPLY - AOPD	06/19/2017	$271.86
	FORMS AND SUPPLY - AOPD	06/19/2017	$631.27
	FORMS AND SUPPLY - AOPD	06/20/2017	$249.15
	FORMS AND SUPPLY - AOPD	06/20/2017	$332.28
	FORMS AND SUPPLY - AOPD	06/20/2017	$232.42
	FORMS AND SUPPLY - AOPD	06/20/2017	$33.91
	FORMS AND SUPPLY - AOPD	06/20/2017	$82.57
	FORMS AND SUPPLY - AOPD	06/20/2017	$139.74
	FORMS AND SUPPLY - AOPD	06/20/2017	$319.57
	FORMS AND SUPPLY - AOPD	06/20/2017	$29.05
			$3,805.55
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	06/02/2017	$33.70
	FORMS AND SUPPLY - AOPD	06/01/2017	$409.18
	FORMS AND SUPPLY - AOPD	06/02/2017	$327.64
	FORMS AND SUPPLY - AOPD	06/02/2017	$21.60
	FORMS AND SUPPLY - AOPD	06/05/2017	$161.99
	FORMS AND SUPPLY - AOPD	06/05/2017	$188.91
	FORMS AND SUPPLY - AOPD	06/08/2017	$29.59
	FORMS AND SUPPLY - AOPD	06/20/2017	$24.55
	FORMS AND SUPPLY - AOPD	06/20/2017	$174.31
	FORMS AND SUPPLY - AOPD	06/20/2017	$33.70
			$1,405.17
ANNIE WADE	EPP NEWSPAPER GROUP	05/31/2017	$39.00
			$39.00
AVIS BRABHAM-MOODY	STAPLS7177623454000001	06/07/2017	$122.25
	STAPLS7177605113000001	06/07/2017	$95.43
	STAPLS7177623454000002	06/08/2017	$100.54
	FORMS AND SUPPLY - AOPD	06/07/2017	$207.40
	FORMS AND SUPPLY - AOPD	06/08/2017	$46.48
	STAPLS7177879292000001	06/10/2017	$187.80
	FORMS AND SUPPLY - AOPD	06/16/2017	$61.50
	STAPLS7177605113000002	06/16/2017	$121.74
			$943.14
B. ELIZABETH ROBERSON	STAPLS7177173451000001	05/31/2017	$167.51
	STAPLS7177173451000002	05/31/2017	$11.25
	STAPLS7177576766000001	06/07/2017	$232.83
	STAPLS7178360886000001	06/20/2017	$6.52
			$418.11
BARBARA MCBRIDE	SMITH RUBBER STAMP & SEAL	06/09/2017	$13.97
	FORMS AND SUPPLY - AOPD	06/09/2017	$513.72
	FORMS AND SUPPLY - AOPD	06/12/2017	$871.56
			$1,399.25
BETH COOPER	TWC TIME WARNER CABLE	06/04/2017	$89.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$89.95
BETTY S EUGENE	USPS PO 4505200659	06/09/2017	$236.00
			$236.00
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	06/13/2017	$61.58
	FORMS AND SUPPLY - AOPD	06/13/2017	$21.59
	FORMS AND SUPPLY - AOPD	06/21/2017	$84.89
	FORMS AND SUPPLY - AOPD	06/27/2017	$72.30
			$240.36
BRIGITTE THOMPSON	DATA MANAGEMENT INC.	06/12/2017	$128.43
	FORMS AND SUPPLY - AOPD	06/12/2017	$150.50
	STAPLS7178365320000001	06/20/2017	$29.14
			$308.07
CAROLYN HUDSON	STAPLS7176501526000001	06/06/2017	$9.80
			$9.80
CATHIE CATOE	FORMS AND SUPPLY - AOPD	06/09/2017	$1,034.15
	FORMS AND SUPPLY - AOPD	06/12/2017	$330.25
			$1,364.40
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	06/01/2017	$191.63
	FORMS AND SUPPLY - AOPD	06/01/2017	$361.34
	FORMS AND SUPPLY - AOPD	06/07/2017	$74.48
	STAPLS7178305474000001	06/20/2017	$483.97
	FORMS AND SUPPLY - AOPD	06/20/2017	$23.02
	FORMS AND SUPPLY - AOPD	06/20/2017	$72.85
	STAPLS7178305474002001	06/22/2017	$30.90
	FORMS AND SUPPLY - AOPD	06/26/2017	$1,682.43
			$2,920.62
CHERI HUNTER	THE STATE NEWSPAPER	06/14/2017	$81.90
	STAPLS7178117803000001	06/15/2017	$422.12
	FORMS AND SUPPLY - AOPD	06/14/2017	$229.46
			$733.48
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	06/06/2017	$44.36
	EASYKEYSCOM INC	06/10/2017	$13.90
			$58.26
CHRISTIE BAIRD	STAPLS7177323399000001	06/02/2017	$180.26
	STAPLS7177324111000001	06/02/2017	$88.48
	STAPLS7177323399000002	06/06/2017	$18.14
	STAPLS7177765917000001	06/09/2017	$348.25
	STAPLS7178279620000001	06/17/2017	$274.74
	STAPLS7178174531000001	06/16/2017	$309.57
	PITNEY BOWES PI	06/18/2017	$111.85
			$1,331.29
CINDY S MCINTEE	THE POST AND COURIER	06/06/2017	$61.75
	CHARLESTON CITY PAPER	06/14/2017	$180.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY S MCINTEE	THE TIMES AND DEMOCRAT	06/20/2017	$394.38
			$636.13
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	06/02/2017	$73.49
			$73.49
DENNIS YONGUE	OFFICE DEPOT #332	06/08/2017	$82.03
			$82.03
DIANE G BROWN	SLED BACKGROUND CHE	06/02/2017	$26.00
	SMITH RUBBER STAMP & SEAL	06/02/2017	$61.66
	WALMART.COM 8009666546	06/06/2017	$158.36
	STAPLS7177696609000002	06/08/2017	$1,615.96
	STAPLS7177696609000003	06/08/2017	$88.70
	STAPLS7177696609000001	06/08/2017	$75.69
	STAPLS7177943461000001	06/13/2017	$612.25
	STAPLS7178258248000002	06/17/2017	$38.95
	STAPLS7178258248000004	06/17/2017	$115.45
	STAPLS7178258248000003	06/17/2017	$614.55
	STAPLS7178258248000001	06/17/2017	$695.29
	WULBERN KOVAL CO INC	06/19/2017	$102.38
	WULBERN KOVAL CO INC	06/19/2017	$51.19
			$4,256.43
DONELLA C ROBINSON	STAPLS7177870636000001	06/10/2017	$185.39
	STAPLS7178201856000001	06/16/2017	$14.08
	STAPLS7178197509000001	06/16/2017	$346.58
	STAPLS7178538426000001	06/22/2017	$48.39
			$594.44
DONNA MCLEES	KAPLAN EARLY LEARNING COM	06/01/2017	$2,195.12
	KAPLAN EARLY LEARNING COM	06/01/2017	$2,222.82
	FORMS AND SUPPLY - AOPD	06/01/2017	$111.70
	FORMS AND SUPPLY - AOPD	06/02/2017	$300.66
	KAPLAN EARLY LEARNING COM	06/07/2017	$2,084.49
	STAPLS7177756142000001	06/09/2017	$29.16
	FORMS AND SUPPLY - AOPD	06/08/2017	$321.90
	FORMS AND SUPPLY - AOPD	06/20/2017	$209.47
	PALMETTO PROMOTIONS	06/23/2017	$1,490.78
	PALMETTO PROMOTIONS	06/23/2017	$825.00
			$9,791.10
DOTTIE C INGRAM	THE POST AND COURIER	06/01/2017	$472.26
	FORMS AND SUPPLY - AOPD	06/02/2017	$178.19
	FORMS AND SUPPLY - AOPD	06/02/2017	$180.09
	FORMS AND SUPPLY - AOPD	06/02/2017	$13.26
	STAPLES DIRECT	06/14/2017	$25.44
	GAN GREENVILENEWS-CCC	06/21/2017	$50.00
	GAN GREENVILENEWS-CCC	06/21/2017	$400.00
	GHM SPARTANBURGHERALD ADV	06/20/2017	$305.72

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	COLUMBUS LEDGER-ENQUIRER	06/23/2017	$100.00
	THE CHARLOTTE OBSVR	06/26/2017	$80.00
			$1,804.96
DWAYNETTE SMITH	STAPLS7178527764000001	06/22/2017	$233.86
	STAPLS7178757597000001	06/27/2017	$71.89
			$305.75
E GRAYSON-COPELAND	STAPLS7177374437000001	06/02/2017	$301.74
			$301.74
ELIZABETH THOMAS	STAPLS7176962849000001	06/06/2017	$30.20
	STAPLS7178276490000002	06/17/2017	$12.06
	STAPLS7178276490000001	06/17/2017	$786.34
	STAPLS7178233512000001	06/16/2017	$184.14
	STAPLS7178276490000003	06/17/2017	$9.27
	CAROLINA AWARDS AND ENGRA	06/21/2017	$38.05
			$1,060.06
ERIKA MARS	FORMS AND SUPPLY - AOPD	05/30/2017	$61.30
	STAPLS7176904066000008	05/31/2017	$32.93
	STAPLS7176904066000007	06/02/2017	$8.63
	STAPLS7176904066000006	06/02/2017	$8.63
	STAPLS7176904066000005	06/02/2017	$17.26
	FORMS AND SUPPLY - AOPD	06/08/2017	$102.17
	FORMS AND SUPPLY - AOPD	06/12/2017	$309.53
	FORMS AND SUPPLY - AOPD	06/12/2017	$38.31
	FORMS AND SUPPLY - AOPD	06/16/2017	$124.52
			$703.28
EVA C. GOURDINE	FORMS AND SUPPLY - AOPD	06/05/2017	$939.42
	DMI DELL HIGHER EDUC	06/07/2017	$536.54
	FORMS AND SUPPLY - AOPD	06/21/2017	$79.67
			$1,555.63
EVA LEE NOBLES	WALKER'S TRUE VALUE HARD	06/06/2017	$4.08
			$4.08
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	06/14/2017	$371.60
			$371.60
HOPE N LEWIS	WM SUPERCENTER #1382	06/05/2017	$21.37
	AMAZON MKTPLACE PMTS	06/07/2017	$18.54
	FORMS AND SUPPLY - AOPD	06/07/2017	$403.40
	ZORO TOOLS INC	06/08/2017	$63.60
	AMAZON MKTPLACE PMTS	06/10/2017	$101.50
			$608.41
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	06/13/2017	$232.75
	FORMS AND SUPPLY - AOPD	06/13/2017	$290.52
	FORMS AND SUPPLY - AOPD	06/13/2017	$312.30
			$835.57

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	05/31/2017	$891.95
			$891.95
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	05/30/2017	$538.42
			$538.42
JERRY BRACEY	FORMS AND SUPPLY - AOPD	05/30/2017	$315.07
			$315.07
JOY HUNTER	STAPLS6921919968000	05/31/2017	$31.02
	STAPLS6921923427000	06/01/2017	$31.02
	FORMS AND SUPPLY - AOPD	06/13/2017	$869.21
			$931.25
KAREN MILES	VZWRLSS S P1667-01	06/03/2017	$24.29
	VZWRLSS S P1667-01	06/03/2017	$28.33
	VZWRLSS S P1667-01	06/03/2017	$48.58
	VZWRLSS S P1667-01	06/03/2017	$52.14
	VZWRLSS S P1667-01	06/09/2017	$52.14
	VZWRLSS S P1667-01	06/09/2017	$52.14
	VZWRLSS S P1667-01	06/09/2017	$52.14
	VZWRLSS MW M5761-01	06/09/2017	$52.62
	VZWRLSS S P1667-01	06/10/2017	$52.14
	VZWRLSS S P1667-01	06/10/2017	$52.14
	VZWRLSS S P1667-01	06/10/2017	$52.14
	VZWRLSS S P1667-01	06/10/2017	$52.62
	VZWRLSS S P1667-01	06/10/2017	$52.62
	VZWRLSS S P1667-01	06/10/2017	$52.62
	VZWRLSS S P1667-01	06/10/2017	$52.14
	VZWRLSS S P1667-01	06/10/2017	$52.62
	VZWRLSS S P1667-01	06/10/2017	$52.62
	VZWRLSS S P1667-01	06/14/2017	$52.62
	VZWRLSS S P1667-01	06/15/2017	$2,131.44
	VZWRLSS S P1667-01	06/16/2017	$473.65
	VZWRLSS S P1667-01	06/17/2017	$52.62
	VZWRLSS S P1667-01	06/21/2017	$99.88
	VZWRLSS S P1667-01	06/22/2017	$52.62
	VZWRLSS S P1667-01	06/22/2017	$52.62
	VZWRLSS S P1667-01	06/22/2017	$53.11
	VZWRLSS S P1667-01	06/22/2017	$52.62
	VZWRLSS S P1667-01	06/24/2017	$52.62
	VERIZON WRLS 04232-01	06/23/2017	$48.58
	VZWRLSS S P1667-01	06/27/2017	$52.14
	VZWRLSS S P1667-01	06/27/2017	$53.11
			$4,061.67
KATHY LENNOX	WALMART.COM	06/01/2017	$422.70
	FORMS AND SUPPLY - AOPD	06/01/2017	$667.93
	FORMS AND SUPPLY - AOPD	06/05/2017	$108.50
	ULINE SHIP SUPPLIES	06/14/2017	$323.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	GAN 1120GRNVILLENEWCIR	06/14/2017	$17.00
	WALMART.COM 8009666546	06/16/2017	$31.18
	FORMS AND SUPPLY - AOPD	06/21/2017	$855.42
			$2,426.36
KIM GOODWIN	FORMS AND SUPPLY - AOPD	06/02/2017	$36.71
	OFFICEMAX CT IN#740847	06/07/2017	$871.30
	FORMS AND SUPPLY - AOPD	06/06/2017	$919.70
	FORMS AND SUPPLY - AOPD	06/07/2017	$435.78
	FORMS AND SUPPLY - AOPD	06/07/2017	$249.94
	FORMS AND SUPPLY - AOPD	06/15/2017	$59.11
			$2,572.54
LATOYA GADSON-WHITE	TCE HRDIRECT/GNEIL	06/22/2017	$347.52
	STAPLS7178447366000001	06/23/2017	$2,269.01
	STAPLS7178631311000001	06/23/2017	$390.15
	STAPLS7178447366000003	06/23/2017	$6.86
			$3,013.54
LINDA COOPER	FORMS AND SUPPLY - AOPD	05/30/2017	$332.89
	FORMS AND SUPPLY - AOPD	05/31/2017	$273.38
	FORMS AND SUPPLY - AOPD	06/05/2017	$2.17
	FORMS AND SUPPLY - AOPD	06/13/2017	$90.94
	FORMS AND SUPPLY - AOPD	06/14/2017	$74.51
			$773.89
LINDA K SMITH	LYNDA.COM, INC.	06/01/2017	$239.88
	LYNDA.COM, INC.	06/01/2017	$239.88
	LYNDA.COM, INC.	06/01/2017	$239.88
	FORMS AND SUPPLY - AOPD	06/07/2017	$245.67
	LYNDA.COM, INC.	06/12/2017	$239.88
			$1,205.19
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	06/05/2017	$13.79
	AMAZON MKTPLACE PMTS	06/12/2017	$221.44
	FORMS AND SUPPLY - AOPD	06/13/2017	$174.12
	FORMS AND SUPPLY - AOPD	06/22/2017	$13.12
			$422.47
LISA ASHBY	STAPLS7177617545000001	06/09/2017	$11.87
	STAPLS7177946464000001	06/13/2017	$12.68
			$24.55
LISA W COLLINS	USPS PO 4523000536	06/27/2017	$274.00
			$274.00
LYNDSAY ANDERS	STAPLS7177794230000001	06/09/2017	$28.97
	STAPLS7177796485000001	06/09/2017	$50.30
	STAPLS7177794023000001	06/09/2017	$9.66
	STAPLS7177796485000002	06/15/2017	$44.17
	STAPLS7177796485000003	06/20/2017	$42.39
	STAPLS7178423356000001	06/21/2017	$9.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$185.19
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	05/31/2017	$96.95
	FORMS AND SUPPLY - AOPD	06/01/2017	$15.05
	PRINT HOUSE PLUS LLC	06/09/2017	$13.53
	PRINT HOUSE PLUS LLC	06/09/2017	$18.71
	PRINT HOUSE PLUS LLC	06/23/2017	$19.41
			$163.65
LYNNE M PINSON	OFFICE DEPOT #440	06/20/2017	$98.25
			$98.25
LYNNE W. ROGERS	PAYPAL COLUMBIASTA	05/31/2017	$210.00
	STAPLS7177527197000001	06/06/2017	$14.73
	STAPLS7177526486000001	06/06/2017	$123.60
	FORMS AND SUPPLY - AOPD	06/05/2017	$23.87
	STAPLS7177988169000001	06/13/2017	$152.41
	STAPLS7178226581000001	06/16/2017	$14.73
	FORMS AND SUPPLY - AOPD	06/21/2017	$23.09
	STAPLS7178502250000001	06/22/2017	$34.66
	STAPLS7178534554000001	06/22/2017	$123.60
	PAYPAL COLUMBIASTA	06/23/2017	$652.50
	CAMDEN MEDIA CO	06/23/2017	$389.04
	THE ITEM	06/29/2017	$303.14
	THE ITEM	06/29/2017	$307.10
			$2,372.47
MARI SQUIRE	EDUCATIONAL WONDERLAND	06/23/2017	$26.77
			$26.77
MARY J PAUL	FORMS AND SUPPLY - AOPD	06/08/2017	$174.86
	FORMS AND SUPPLY - AOPD	06/16/2017	$547.83
			$722.69
MARY WYLIE-STROM	STAPLS7177307003000001	06/02/2017	$1,083.11
	FORMS AND SUPPLY - AOPD	06/02/2017	$596.04
	FORMS AND SUPPLY - AOPD	06/05/2017	$46.92
	FORMS AND SUPPLY - AOPD	06/06/2017	$27.52
	FORMS AND SUPPLY - AOPD	06/08/2017	$20.64
	STAPLS7177307003000002	06/10/2017	$31.01
	STAPLS7177992647000001	06/13/2017	$243.72
	WALMART.COM 8009666546	06/22/2017	$95.61
	STAPLS7178696811000003	06/24/2017	$46.32
	STAPLS7178696811000001	06/24/2017	$2.56
	STAPLS7178696811000002	06/24/2017	$5.85
			$2,199.30
MEHERA HAYNES	UNITED LASER	06/12/2017	$123.12
	FORMS AND SUPPLY - AOPD	06/12/2017	$699.27
			$822.39
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	06/15/2017	$449.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$449.62
MICHAEL W GARDNER	STAPLS7176924877000002	06/02/2017	$22.67
	STAPLS7176924877000003	06/02/2017	$21.59
	STAPLS7177614662000001	06/07/2017	$78.83
	STAPLS7177614433000001	06/07/2017	$55.52
	STAPLS7177617698000001	06/07/2017	$32.08
	STAPLS7177617698000002	06/07/2017	$152.58
	STAPLS7177616497000001	06/07/2017	$21.79
	STAPLS7177870454000002	06/10/2017	$38.43
	STAPLS7177886329000002	06/10/2017	$9.71
	STAPLS7177887188000001	06/10/2017	$301.21
	STAPLS7177875586000002	06/10/2017	$18.14
	STAPLS7177875586000001	06/10/2017	$2,447.63
	STAPLS7177885739000001	06/10/2017	$182.41
	STAPLS7177869972000001	06/10/2017	$84.26
	FORMS AND SUPPLY - AOPD	06/08/2017	$41.13
	STAPLS7177886329000001	06/10/2017	$65.84
	STAPLS7177870454000001	06/10/2017	$41.23
	STAPLS7177877034000001	06/10/2017	$590.72
	OFFICE DEPOT # 2718	06/12/2017	$20.71
	OFFICE DEPOT #1214	06/13/2017	$51.60
	OFFICE DEPOT #1214	06/13/2017	$161.75
	STAPLS7177885739000006	06/15/2017	$28.48
	STAPLS7178122912000001	06/15/2017	$40.15
	OFFICE DEPOT #1214	06/16/2017	$37.13
	OFFICE DEPOT #1214	06/16/2017	$323.78
	OFFICE DEPOT #1214	06/15/2017	$550.56
	OFFICE DEPOT #1214	06/15/2017	$152.04
	STAPLS7178191096000001	06/16/2017	$926.96
	OFFICEMAX/OFFICEDEPT#6869	06/15/2017	$7.55
	OFFICE DEPOT #2601	06/15/2017	$28.07
	OFFICE DEPOT #96	06/15/2017	$34.11
	STAPLS7177882533000002	06/21/2017	$27.51
	STAPLS7177882533000001	06/21/2017	$28.45
	STAPLS7177885739000003	06/21/2017	$97.09
	STAPLS7177885739000004	06/21/2017	$48.55
	STAPLS7177885739000005	06/21/2017	$6.89
	STAPLS7177885739000002	06/29/2017	$49.64
	STAPLS7177869972000002	06/29/2017	$85.73
			$6,912.52
MONIQUE MCCREA	STAPLS7177218445000002	05/31/2017	$87.24
	STAPLS7177218445000001	05/31/2017	$264.14
	USPS PO 4546000556	06/01/2017	$23.75
			$375.13
NAN BASS	WAL-MART #4379	05/31/2017	$40.37

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NAN BASS	FORMS AND SUPPLY - AOPD	05/31/2017	$133.29
	FORMS AND SUPPLY - AOPD	06/02/2017	$37.81
	FORMS AND SUPPLY - AOPD	06/02/2017	$513.78
	FORMS AND SUPPLY - AOPD	06/06/2017	$5.99
	FORMS AND SUPPLY - AOPD	06/06/2017	$47.64
	FORMS AND SUPPLY - AOPD	06/15/2017	$58.05
	FORMS AND SUPPLY - AOPD	06/21/2017	$24.62
			$861.55
NETTIE GRANT	FORMS AND SUPPLY - AOPD	06/16/2017	$7.93
	FORMS AND SUPPLY - AOPD	06/16/2017	$206.53
	FORMS AND SUPPLY - AOPD	06/28/2017	$86.29
			$300.75
PAMELA SHIPP	FORMS AND SUPPLY - AOPD	05/31/2017	$28.47
	FORMS AND SUPPLY - AOPD	05/31/2017	$101.29
	STAPLS7177112745004001	06/01/2017	$12.73
	WULBERN KOVAL CO INC	06/02/2017	$15.71
	FORMS AND SUPPLY - AOPD	06/13/2017	$103.77
			$261.97
PENNI R HENRY	OFFICEMAX CT IN#719559	06/01/2017	$69.71
	FORMS AND SUPPLY - AOPD	06/01/2017	$16.16
	FORMS AND SUPPLY - AOPD	06/06/2017	$17.60
	THE KEY SHOP INC	06/28/2017	$7.02
			$110.49
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	06/06/2017	$56.14
	FORMS AND SUPPLY - AOPD	06/06/2017	$93.35
	FORMS AND SUPPLY - AOPD	06/19/2017	$329.43
			$478.92
REBECCA S LANE	FORMS AND SUPPLY - AOPD	05/30/2017	$299.29
	FORMS AND SUPPLY - AOPD	06/02/2017	$203.21
	FORMS AND SUPPLY - AOPD	06/02/2017	$369.07
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
			$923.57
ROBERT CONE	CIVITAS MEDIA, LLC	06/06/2017	$373.52
	FORMS AND SUPPLY - AOPD	06/06/2017	$138.25
	MORRIS LOCAL NEWSPAPER	06/06/2017	$250.00
	LAUREN COUNTY ADVERTIS	06/06/2017	$281.25
	WEST KERR CURRENT	06/09/2017	$165.00
	STAPLS7177870629000002	06/10/2017	$73.17
	STAPLS7177870629000001	06/10/2017	$85.58
	DMI DELL BUS ONLINE	06/13/2017	$452.87
	STAPLS7177942052000001	06/13/2017	$43.36
	LEXINGTON CO CHRONICLE	06/14/2017	$155.25
	LEXINGTON CO CHRONICLE	06/14/2017	$162.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONE	LEXINGTON CO CHRONICLE	06/14/2017	$155.25
	LEXINGTON CO CHRONICLE	06/14/2017	$155.25
	LEXINGTON CO CHRONICLE	06/14/2017	$162.00
	LEXINGTON CO CHRONICLE	06/14/2017	$162.00
	LEXINGTON CO CHRONICLE	06/14/2017	$162.00
	STAPLS7178098535000001	06/15/2017	$8.66
	FORMS AND SUPPLY - AOPD	06/21/2017	$11.49
	OHIO PUBLISHING	06/27/2017	$330.00
	LEXINGTON CO CHRONICLE	06/28/2017	$168.75
	LEXINGTON CO CHRONICLE	06/28/2017	$155.25
	LEXINGTON CO CHRONICLE	06/28/2017	$162.00
	LEXINGTON CO CHRONICLE	06/28/2017	$155.25
	LEXINGTON CO CHRONICLE	06/28/2017	$162.00
			$4,130.15
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	06/01/2017	$860.54
			$860.54
SHALONIE DAWKINS	STAPLS7177174537000002	05/31/2017	$843.46
	STAPLS7177174537000001	05/31/2017	$498.62
	STAPLS7177370378000001	06/02/2017	$1,401.73
	STAPLS7177544000000001	06/06/2017	$338.10
	AMAZON MKTPLACE PMTS	06/08/2017	$20.99
	STAPLS7177703731000005	06/08/2017	$146.70
	STAPLS7177703731000001	06/08/2017	$428.17
	STAPLS7177703731000002	06/08/2017	$249.31
	AMAZON MKTPLACE PMTS	06/11/2017	$38.00
	STAPLS7177370378000002	06/10/2017	$30.94
	Amazon.com	06/13/2017	$37.97
	CROWD CONTROL WAREHOUSE	06/12/2017	$34.00
	CROWD CONTROL WAREHOUSE	06/12/2017	$64.00
	STAPLS7177703731000003	06/17/2017	$97.41
	WALMART.COM	06/20/2017	$469.74
			$4,699.14
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	05/31/2017	$345.10
	OPC Midlands Tech T&F	06/01/2017	$994.00
	DELL SALES & SERVICE	06/02/2017	$550.84
	OPC COL SERVICE FEE	06/01/2017	$24.85
	FORMS AND SUPPLY - AOPD	06/02/2017	$111.36
	FORMS AND SUPPLY - AOPD	06/02/2017	$192.47
	SC NURSING BOARD	06/06/2017	$70.00
	FORMS AND SUPPLY - AOPD	06/05/2017	$215.89
	NCSBN NCLEX EXAM	06/06/2017	$200.00
	OPC Midlands Tech T&F	06/07/2017	$10.00
	IBT IIS FINGERPRINT COM	06/06/2017	$50.50
	VUE TESTING/TRAIN SVC	06/07/2017	$101.00
	UWORLD	06/08/2017	$79.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	OPC COL SERVICE FEE	06/07/2017	$0.25
	VUE TESTING/TRAIN SVC	06/08/2017	$101.00
	VUE TESTING/TRAIN SVC	06/12/2017	$101.00
	FORMS AND SUPPLY - AOPD	06/14/2017	$79.16
	VUE TESTING/TRAIN SVC	06/15/2017	$101.00
	CASTLEBRANCH APP	06/14/2017	$72.75
	COLLEGE TRANSCRIPT	06/17/2017	$7.25
	FORMS AND SUPPLY - AOPD	06/15/2017	$389.98
	FORMS AND SUPPLY - AOPD	06/19/2017	$210.54
	FORMS AND SUPPLY - AOPD	06/19/2017	$218.14
	COLLEGE TRANSCRIPT	06/21/2017	$10.00
	CASTLEBRANCH APP	06/20/2017	$49.90
	CASTLEBRANCH APP	06/20/2017	$28.50
	POSITIVE PROMOTIONS INC	06/26/2017	$118.20
			$4,432.68
SHARON COLE	FORMS AND SUPPLY - AOPD	06/20/2017	$400.25
			$400.25
SHARON H COOK	STAPLS7177328952000002	06/02/2017	$108.88
	STAPLS7177328952000001	06/02/2017	$37.69
	STAPLS7177328952000004	06/02/2017	$3.72
	STAPLS7177328952000003	06/02/2017	$32.91
			$183.20
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	06/01/2017	$191.55
	FORMS AND SUPPLY - AOPD	06/07/2017	$643.25
	FORMS AND SUPPLY - AOPD	06/07/2017	$581.04
	FORMS AND SUPPLY - AOPD	06/20/2017	$581.04
			$1,996.88
SHEILA SMITH	STAPLS7177329188000001	06/02/2017	$246.62
	FORMS AND SUPPLY - AOPD	06/02/2017	$359.39
	FORMS AND SUPPLY - AOPD	06/05/2017	$9.90
			$615.91
SHERRY LEWIS	GAN 1120GRNVILLENEWCIR	06/05/2017	$12.00
	OFFICE DEPOT #2349	06/05/2017	$485.95
	FORMS AND SUPPLY - AOPD	06/09/2017	$108.49
	THE STATE NEWSPAPER	06/13/2017	$1.99
	THE HERALD CIRCULATION	06/14/2017	$1.99
	EPP NEWSPAPER GROUP	06/15/2017	$10.00
	ANDERSON INDEPENDENT	06/20/2017	$6.08
	THE ITEM	06/27/2017	$12.00
			$638.50
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	06/05/2017	$35.30
	FORMS AND SUPPLY - AOPD	06/09/2017	$50.11
	DELL SALES & SERVICE	06/16/2017	$262.41
	FORMS AND SUPPLY - AOPD	06/15/2017	$504.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	06/23/2017	$397.16
	USPS PO 4569400671	06/29/2017	$76.54
			$1,325.76
THOMAS WARREN	USPS PO BOXES ONLINE	06/06/2017	$198.00
			$198.00
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	06/16/2017	$211.10
	OTC BRANDS, INC.	06/22/2017	$79.90
	FORMS AND SUPPLY - AOPD	06/27/2017	$38.96
			$329.96
TONY CATONE	FORMS AND SUPPLY - AOPD	06/22/2017	$538.20
			$538.20
TRACY ROGERS	FORMS AND SUPPLY - AOPD	06/13/2017	$434.11
			$434.11
VALERIE PRICE	FORMS AND SUPPLY - AOPD	05/31/2017	$478.25
	LAMINEX	06/05/2017	$278.65
	FORMS AND SUPPLY - AOPD	06/15/2017	$307.34
			$1,064.24

Total for SOCIAL SERVICES DEPT: $98,260.60

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	05/31/2017	$182.00
	GEOTRUST, INC.	06/21/2017	$498.00
			$680.00
BARBARA A. JEFFERSON	FORMS AND SUPPLY - AOPD	06/19/2017	$255.66
	FORMS AND SUPPLY - AOPD	06/19/2017	$1,188.12
			$1,443.78
BRIDGET H STATEN	OFFICEMAX/OFFICEDEPOT6535	06/26/2017	$131.59
			$131.59
CARL ASEE	OFFICEMAX/OFFICEDEPOT6535	06/02/2017	$244.98
	OFFICEMAX/OFFICEDEPOT6535	06/13/2017	$59.90
			$304.88
DELBERT T FOSTER	AMERICAN AIR0010652944269	06/22/2017	$75.00
	AMERICAN AIR0012135718514	06/27/2017	$382.40
			$457.40
DEMARCUS BUSH	UNITED 0168633240865	06/26/2017	$1,728.76
			$1,728.76
DIANE BRUCE	IN FLOCABULARY, LLC	06/01/2017	$2,000.00
			$2,000.00
DONALD K WALTER	AMAZON MKTPLACE PMTS	05/31/2017	$47.97
	OPT ORION TELESCOPES	06/09/2017	$618.89
	AMAZON MKTPLACE PMTS	06/10/2017	$12.98
	DEEP SURPLUS	06/09/2017	$193.30
	Amazon.com	06/09/2017	$49.60
	OCEANSIDE PHOTO & TELESCO	06/09/2017	$127.99
	US INK AND TONER	06/12/2017	$117.16
	OFFICEMAX/OFFICEDEPOT6535	06/15/2017	$9.62
	TARGET.COM	06/17/2017	$96.39
	OCEANSIDE PHOTO & TELESCO	06/19/2017	$129.55
			$1,403.45
GLORIA D PYLES	SC STATE UNIV BKST # 35	06/05/2017	$25.00
	B&H PHOTO 800-606-6969	06/08/2017	$249.00
	SC STATE UNIV BKST # 35	06/12/2017	$5.77
	SC STATE UNIV BKST # 35	06/26/2017	$9.54
	APL APPLE ONLINE STORE	06/29/2017	$515.74
			$805.05
JAE DONG-HONG	Amazon.com	06/17/2017	$80.25
	Amazon.com	06/28/2017	$78.79
	Amazon.com	06/29/2017	$79.78
			$238.82
JENNIFER CASH	STEVESPANGLERSCI	06/12/2017	$438.90
	MIDCO 800-536-0238	06/22/2017	$542.19
			$981.09

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	06/05/2017	$440.08
	ENTERPRISE RENT-A-CAR	06/05/2017	$437.67
	SC STATE UNIV BKST # 35	06/06/2017	$478.38
	ENTERPRISE RENT-A-CAR	06/07/2017	$50.47
	ENTERPRISE RENT-A-CAR	06/10/2017	$92.74
	ENTERPRISE RENT-A-CAR	06/17/2017	$345.62
	ENTERPRISE RENT-A-CAR	06/17/2017	$201.89
	POPPOP OFFICE MACHINES	06/26/2017	$307.06
	LYNDA.COM, INC.	06/27/2017	$34.99
			$2,388.90
JUDITH D SALLEY	TFS FISHER SCI CHI	06/09/2017	$408.33
			$408.33
LARRY BUTLER	STAPLES DIRECT	06/03/2017	$324.93
	STAPLES 00103234	06/02/2017	$756.12
	STAMPS.COM	06/03/2017	$15.99
			$1,097.04
STANLEY N THEKWEAZU	US INK AND TONER	06/02/2017	$1,104.33
			$1,104.33
VENETIA D. LYLES	WAL-MART #4487	06/07/2017	$25.82
	WW GRAINGER	06/07/2017	$271.24
	ENTERPRISE RENT-A-CAR	06/15/2017	$1,032.66
	ENTERPRISE RENT-A-CAR	06/15/2017	$1,011.96
			$2,341.68

Total for SOUTH CAROLINA STATE UNIVERSITY: $17,515.10

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL HUCKS	FACEBK EG7WHDJCU2	05/31/2017	$274.52
	FACEBK GG7WHDJCU2	05/31/2017	$42.34
	CTC CONSTANTCONTACT.COM	06/20/2017	$125.00
			$441.86
CHRISTOPHER L RAY	WELDORS SUPPLY HOUSE INC	06/19/2017	$72.08
	NAPA STORE 1074025	06/21/2017	$13.76
			$85.84
EUGENIA A HOOKER	USC EMALL	06/07/2017	$135.00
			$135.00
JACOB SNYDER	BATTERIES PLUS	05/31/2017	$100.38
	8161 CED	06/13/2017	$286.20
	FASTENAL COMPANY01	06/20/2017	$15.72
	8161 CED	06/21/2017	$176.49
			$578.79
JASON G BAGWELL	AmazonPrime Membership	06/07/2017	$51.94
			$51.94
JAY D MOORE	GRIFFITH PROPAGATIN NURS	06/07/2017	$482.86
			$482.86
JEFFREY E. STEWART	BATTERIES PLUS	06/06/2017	$33.39
			$33.39
MARCIA SCHENCK	AMAZON.COM AMZN.COM/BILL	06/15/2017	$247.74
	SP FLYBRIX	06/26/2017	$67.35
			$315.09
NANNETTE BONGIOVI	PALMETTO CYCLE CENTER	06/09/2017	$233.13
	PALMETTO CYCLE CENTER	06/15/2017	$89.02
	ADVENTURE RV CENTER	06/19/2017	$323.32
	ZOGICS.COM	06/19/2017	$37.98
	WALMART.COM 8009666546	06/23/2017	$240.63
	WAL-MART #2806	06/22/2017	$22.11
	EXXONMOBIL 48154942	06/23/2017	$18.50
	INGLES GAS EXP #204	06/23/2017	$18.19
	WAL-MART #1035	06/23/2017	$73.61
			$1,056.49
TAMI A STEED	LOGICAL OPERATIONS	06/05/2017	$543.29
	HRDQ	06/07/2017	$47.97
			$591.26
WILLIAM GLADDEN SMOKE	AMAZON MKTPLACE PMTS	05/31/2017	$318.61
	AMAZON MKTPLACE PMTS	05/31/2017	$100.98
			$419.59

Total for SPARTANBURG COMM COLLEGE: $4,192.11

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	06/05/2017	$26.00
			$26.00

Total for STATE ACCIDENT FUND: $26.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LAURETHA WHALEY	OFFICE DEPOT #2349	06/19/2017	$37.78
			$37.78
LORI BROCK	BEST BUY 00015156	06/17/2017	$97.17
	BEST BUY 00015156	06/26/2017	$183.38
			$280.55

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $318.33

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	AMAZON.COM AMZN.COM/BILL	06/09/2017	$34.81
			$34.81
GAIL SKINNER	FORMS AND SUPPLY - AOPD	05/30/2017	$54.70
	TPM	06/02/2017	$25.92
	SQ 1-800-GOT JUNK	06/02/2017	$88.00
	AMAZON MKTPLACE PMTS	06/20/2017	$199.64
	FORMS AND SUPPLY - AOPD	06/20/2017	$234.95
			$603.21
KATHERINE FANNING	SMITH RUBBER STAMP & SEAL	06/21/2017	$56.16
			$56.16
PEGGY WINFREY	STAPLS7177460804000001	06/03/2017	$36.16
	STAPLES 00106567	06/03/2017	$69.44
	STAPLS7176791714000002	06/07/2017	$14.58
			$120.18

Total for STATE FISCAL ACCT AUTHORITY: $814.36

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	BestBuyCom801154021408	05/31/2017	$518.38
	TRELLO	06/01/2017	$119.33
	TRELLO	05/31/2017	$1,079.91
	AMAZON MKTPLACE PMTS	05/31/2017	$22.88
	Amazon.com	06/02/2017	$187.86
	AMAZON MKTPLACE PMTS	06/02/2017	$30.19
	WALMART.COM 8009666546	06/02/2017	$16.63
	IDU INSIGHT PUBLIC SEC	06/05/2017	$168.18
	AMAZON MKTPLACE PMTS	06/07/2017	$34.25
	IDU INSIGHT PUBLIC SEC	06/08/2017	$23.92
	GRAYBAR ELECTRIC COMPANY	06/14/2017	$106.35
	AMAZON MKTPLACE PMTS	06/19/2017	$30.19
	SLED BACKGROUND CHE	06/27/2017	$26.00
			$2,364.07

Total for STATE LIBRARY: $2,364.07

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	ENTERPRISE RENT-A-CAR	06/19/2017	$42.59
			$42.59
SHEILA JONES	AMAZON MKTPLACE PMTS	05/31/2017	$5.90
	AMERICAN AIR0012131276950	05/31/2017	$529.61
	UNITED 0162350723439	06/02/2017	$571.60
	AMAZON MKTPLACE PMTS	06/04/2017	$9.71
	BestBuyCom801402012349	06/05/2017	$178.67
	FACTORYOUTLETSTORE.COM	06/08/2017	$199.00
	THE STATE NEWSPAPER	06/09/2017	$129.99
	AMERICAN AIR0010652572130	06/16/2017	$73.58
	AMERICAN AIR0012133968592	06/16/2017	$727.09
	MAILCHIMP MONTHLY	06/20/2017	$75.00
	DRI TECHSMITH	06/21/2017	$349.60
			$2,849.75

Total for STATE TREASURERS OFFICE: $2,892.34

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	OFFICE DEPOT #2233	05/30/2017	$9.58
	PRAXAIR DISTRIBUTION I	05/31/2017	$151.32
	IN SHRED WITH US	05/31/2017	$104.00
	HEATCON INC	05/31/2017	$1,374.00
	LOWES #00497	06/02/2017	$50.36
	OFFICE DEPOT #2233	06/02/2017	$82.82
	RON WHITE'S AIR COMPRESSO	06/02/2017	$1,550.87
	USPS KIOSK 4514879553	06/13/2017	$1.40
	IN SHRED WITH US	06/13/2017	$71.50
	NORTHERN TOOL EQUIP	06/13/2017	$58.84
	THE HOME DEPOT #1103	06/13/2017	$98.96
	EXOSTAR LLC	06/17/2017	$80.00
	CW BOTANICALS	06/15/2017	$290.98
	HEALTHYHEMP8557114367	06/16/2017	$55.94
	IN SHRED WITH US	06/16/2017	$104.00
	OFFICE DEPOT #2233	06/19/2017	$217.98
	NORTHERN COMPOSITES	06/21/2017	$351.00
			$4,653.55
BERNARD GILL	LOWES #00358	05/31/2017	$10.30
	LOWES #03026	05/31/2017	$84.82
	HARBOR FREIGHT TOOLS 634	06/05/2017	$90.69
	LOWES #00358	06/06/2017	$42.01
	LOWES #00433	06/07/2017	$28.25
	LOWES #00497	06/12/2017	$55.33
	THE KEY SHOP INC	06/19/2017	$297.00
	THE KEY SHOP INC	06/27/2017	$205.96
	LOWES #00559	06/28/2017	$417.56
	LOWES #00559	06/28/2017	$8.11
	BROOKER TRUE VALUE	06/29/2017	$75.79
			$1,315.82
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	06/02/2017	$11.97
	MOTORCYCLE SAFETY FOUN	06/02/2017	$131.67
	AmazonPrime Membership	06/06/2017	$52.43
	SACS COC	06/06/2017	$1,120.00
	AMERICAN AIR0012132670265	06/08/2017	$436.39
	AMERICAN AIR0012132670266	06/08/2017	$436.39
	SACS COC	06/08/2017	$1,120.00
	MOTORCYCLE SAFETY FOUN	06/19/2017	$297.88
			$3,606.73
BRAD NEESE	AMERICAN AIR0012131017627	05/30/2017	$478.41
			$478.41
BRANDI BRYANT	STAPLES DIRECT	05/31/2017	$259.11
	PRODUCTION TOOL COMPANY	05/31/2017	$317.60
	PRODUCTION TOOL COMPANY	06/02/2017	$126.60
	REHABMART.COM	06/03/2017	$1,689.24

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	LAFAYETTE INSTRUMENT COMP	06/02/2017	$1,895.19
	PRODUCTION TOOL COMPANY	06/02/2017	$997.72
	STAPLES DIRECT	06/07/2017	$517.30
	WW GRAINGER	06/07/2017	$680.09
	GIH GLOBALINDUSTRIALEQ	06/10/2017	$1,840.83
	WM SUPERCENTER #1037	06/13/2017	$43.95
	USPS PO 4584800483	06/13/2017	$6.65
	STAPLES DIRECT	06/13/2017	$110.69
	PP COAST CPR	06/19/2017	$360.00
	PP COAST CPR	06/19/2017	$990.00
	IN CORE LANGUAGES	06/19/2017	$600.00
	IN TRASH GURL LLC	06/19/2017	$80.00
	KC RESOURCE CENTER	06/20/2017	$20.00
	STAPLES DIRECT	06/20/2017	$257.48
	KC RESOURCE CENTER	06/20/2017	$0.17
	STAPLES DIRECT	06/21/2017	$512.30
			$11,304.92
DEBORAH WHITE	FORMS AND SUPPLY - AOPD	05/31/2017	$50.29
			$50.29
DEBRA HUDSON	USC EMALL	05/31/2017	$775.00
	DELTA AIR 0062385960970	06/01/2017	$399.10
	SCTRUCKINGASSN	06/06/2017	$425.00
	USC EMALL	06/16/2017	$300.00
	USC EMALL	06/16/2017	$300.00
	USC EMALL	06/16/2017	$300.00
			$2,499.10
DONALD KEVIN MILLER	WW GRAINGER	05/31/2017	$139.69
	LOWES #00497	06/12/2017	$19.50
			$159.19
JOHANNA GUNTER	STAPLS7177581264000001	06/07/2017	$30.33
	OFFICEMAX CT IN#747970	06/07/2017	$141.73
	GAN 1120GRNVILLENEWCIR	06/16/2017	$40.00
			$212.06
KAREN COLEMAN	PAYPAL ANOTHERPRIN	06/01/2017	$62.72
	US INK AND TONER	06/05/2017	$245.08
	IRMO TROPHY OF S CAROLINA	06/07/2017	$1,498.00
	FORMS AND SUPPLY - AOPD	06/12/2017	$152.88
	OFFICE DEPOT #332	06/15/2017	$36.70
			$1,995.38
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	06/05/2017	$12.00
	FEDEXOFFICE 00000828	06/06/2017	$210.58
	OFFICE DEPOT #2349	06/07/2017	$155.48
			$378.06
KRISTEN BONAFONTE	OFFICE DEPOT #2233	05/31/2017	$75.14

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN BONAFONTE	OFFICE DEPOT #2233	06/01/2017	$100.93
	THE SIGN CHEF	06/05/2017	$757.63
	TOTALLYPROMOTIONAL.COM	06/06/2017	$636.94
	USPS KIOSK 4514879553	06/06/2017	$10.00
	OFFICE DEPOT #2233	06/06/2017	$957.57
	OFFICE DEPOT #2233	06/06/2017	$43.59
	OFFICE DEPOT #2233	06/07/2017	$548.27
	BestBuyCom801937004659	06/13/2017	$163.49
	BestBuyCom801927004651	06/13/2017	$22.32
	OFFICEMAX CT IN#795181	06/17/2017	$229.56
	STAPLS0156835346000001	06/16/2017	$124.74
	BATTERIES PLUS	06/19/2017	$13.07
	OFFICE DEPOT #2233	06/19/2017	$8.71
			$3,691.96
LATOKIA B TRIGG	BEST INSTRUMENTS, LLC	06/14/2017	$134.75
			$134.75
LAUREN LAPIC	PAYPAL ANOTHERPRIN	06/08/2017	$498.55
	SC BUSINESS PUBLICATIONS	06/14/2017	$1,930.00
	CTC CONSTANTCONTACT.COM	06/20/2017	$9.00
	IN SHRED WITH US	06/20/2017	$40.00
			$2,477.55
MARY COLEMAN	STAPLES DIRECT	05/31/2017	$27.27
	HP HP.COM STORE	06/08/2017	$53.99
	CABLE AND CONNECTIONS - L	06/14/2017	$226.05
	HP HP.COM STORE	06/20/2017	$377.95
	STAPLES DIRECT	06/21/2017	$373.59
			$1,058.85
MARY OAKMAN-LONG	OFFICE DEPOT #1214	06/21/2017	$79.92
	OFFICE DEPOT #1214	06/21/2017	$8.12
	OFFICEMAX/OFFICEDEPOT6418	06/22/2017	$10.15
			$98.19
ROBERT BROTHERS	USPS PO 4569000670	06/06/2017	$9.65
	USPS PO 4569000670	06/13/2017	$2.66
	STAPLES 00108779	06/13/2017	$149.18
			$161.49
SHARNEE CARRINGTON	DMI DELL HIGHER EDUC	06/02/2017	$253.42
	AMAZON MKTPLACE PMTS	06/08/2017	$103.63
	FORMS AND SUPPLY - AOPD	06/16/2017	$96.62
	OFFICE DEPOT #1214	06/20/2017	$56.64
			$510.31
SIERRA BURRIS	CHESTER NEWS AND REPORTER	06/15/2017	$41.95
	STAPLS7178457202000001	06/21/2017	$71.24
			$113.19
STEPHANIE FRAZIER	OFFICE DEPOT #332	06/02/2017	$61.06

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FRAZIER	FORMS AND SUPPLY - AOPD	06/09/2017	$37.91
	FORMS AND SUPPLY - AOPD	06/08/2017	$88.22
	JOOMAG	06/13/2017	$948.00
			$1,135.19
TAMI HINSON	STAPLS7177544877000001	06/06/2017	$22.47
	STAPLS7177540841000001	06/06/2017	$31.33
			$53.80
TIMOTHY ALLEN CRAVEN	GROVE MEDICAL INC	05/30/2017	$10.70
	HARBOR FREIGHT TOOLS 129	05/31/2017	$19.56
	LOWES #00497	05/31/2017	$167.59
	GROVE MEDICAL INC	05/30/2017	$91.11
	STAPLS0156393359000001	06/01/2017	$58.38
	JO-ANN STORE #2351	06/01/2017	$35.39
	BATTERIES PLUS	06/01/2017	$88.88
	THE HOME DEPOT #1103	06/01/2017	$59.21
	LOWES #00497	06/02/2017	$21.76
	USPS PO 4514870247	06/02/2017	$2.03
	USPS PO 4514870247	06/06/2017	$1.82
	STAPLS0156518632000001	06/06/2017	$971.19
	DANIELS MANUFACTURING	06/06/2017	$187.59
	STAPLS0156575998000001	06/07/2017	$59.94
	LAKEERIESYS	06/09/2017	$110.00
	BATTERIES PLUS	06/13/2017	$39.80
	MICHAELS STORES 9813	06/13/2017	$26.13
	THE HOME DEPOT #1103	06/13/2017	$30.45
	VALLEN DISTRIBUTION #1	06/14/2017	$485.91
	HISCO-HOUSTON	06/14/2017	$133.68
	STAPLS0156871989000001	06/17/2017	$150.89
	THE HOME DEPOT #1103	06/15/2017	$4.65
	AIRCRAFT SPRUCE AND SPECI	06/19/2017	$449.75
	POWERIOINC	06/19/2017	$312.00
	WESCO AIRCRAFT HARDWARE	06/21/2017	$80.00
	GROVE MEDICAL INC	06/27/2017	$88.28
			$3,686.69
TREZURE MCCOTTRY	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	USPS PO 4518140210	06/07/2017	$14.35
	USPS PO 4518140210	06/09/2017	$53.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/13/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
	SLED BACKGROUND CHE	06/28/2017	$26.00
			$405.35

Total for TECH & COMP EDUC BD: $40,180.83

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	CHARLESTON COLLECTIONS IN	06/01/2017	$141.60
			$141.60
CAROL MACK	AMAZON MKTPLACE PMTS	06/01/2017	$156.94
	Amazon.com	06/02/2017	$75.91
	AMAZON MKTPLACE PMTS	06/02/2017	$97.45
	Amazon.com	06/02/2017	$136.73
	Amazon.com	06/02/2017	$944.45
	AMAZON MKTPLACE PMTS	06/05/2017	$15.89
	PSI SERVICES LLC	06/06/2017	$89.77
	AMAZON MKTPLACE PMTS	06/07/2017	$43.47
	PAYPAL TTC	06/07/2017	$150.00
	BEAUFORT CHAMBER OF COMM	06/07/2017	$15.00
	BEAUFORT DMV 7	06/08/2017	$409.00
	METROLINE INC	06/08/2017	$409.85
	ODG PROJECTORLAMPSWRLD	06/08/2017	$124.47
	AMAZON MKTPLACE PMTS	06/15/2017	$252.09
	USC EMALL	06/15/2017	$300.00
	GRAYCO BUILDING CNT-BEAU	06/15/2017	$1,959.82
	FORMSTACK, LLC	06/25/2017	$39.00
	Amazon.com	06/27/2017	$326.89
	PAYPAL PACESCHOLAR	06/28/2017	$300.00
	AMAZON MKTPLACE PMTS	06/29/2017	$659.99
			$6,506.72
CHARLES TURNER	BEAUFORT GLIDDEN	05/31/2017	$119.19
	BEAUFORT GLIDDEN	06/07/2017	$156.98
	BEAUFORT GLIDDEN	06/12/2017	$30.10
	BEAUFORT GLIDDEN	06/16/2017	$180.84
			$487.11
DOROTHY COPELAND	LANDS END BUS OUTFITTERS	06/01/2017	$100.70
	FACEBK JNAWQCJ9T2	05/31/2017	$130.01
	FACEBK HNAWQCJ9T2	05/31/2017	$360.98
	4IMPRINT	06/06/2017	$390.18
	WWW.ISTOCK.COM	06/12/2017	$33.00
	LANDS END BUS OUTFITTERS	06/14/2017	$697.32
	STOCKLAYOUTS LLC	06/14/2017	$69.30
	CTC CONSTANTCONTACT.COM	06/17/2017	$295.00
			$2,076.49
HAYES WISER	NETGEAR INC	06/11/2017	$13.77
	WEBMERGE	06/10/2017	$29.00
	RINGCENTRAL, INC	06/15/2017	$42.71
			$85.48
JAMES DAVID JARRELL	SUNOCO 0378620900	05/30/2017	$13.00
	SUNOCO 0378620900	06/05/2017	$27.00
	BRUNSON SUPPLY AND ACE	06/16/2017	$1,050.00
	SUNOCO 0378620900	06/19/2017	$32.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	BLANCHARD EQUIPMENT - HA	06/19/2017	$77.76
	BRUNSON SUPPLY AND ACE	06/22/2017	$238.44
	EXXONMOBIL 42311225	06/23/2017	$20.00
	WALSH SUPPLY	06/26/2017	$43.71
	BRUNSON SUPPLY AND ACE	06/29/2017	$53.94
			$1,555.85
JENNIFER A. BISHOP	SOUTH CAROLINA LIBRARY AS	05/30/2017	$25.00
	SOUTH CAROLINA LIBRARY AS	05/30/2017	$25.00
			$50.00
LARRY BECKLER	WM SUPERCENTER #6395	06/16/2017	$90.50
			$90.50
LOUISE RENNIX	TECHNICAL COLLEGE OF LOW	05/30/2017	$85.85
	NASCLA EDUCATIONAL	06/07/2017	$62.00
			$147.85
NATHAN ROSSO	PAYPAL XFW1983	06/05/2017	$237.00
	PAYPAL TEKTEL	06/12/2017	$84.50
	CES 39	06/13/2017	$163.38
	CES 39	06/19/2017	$26.44
	FAUCET DEPOT 095	06/20/2017	$152.97
	PAYPAL JDOSK	06/22/2017	$80.00
	PAYPAL SALEFREAKSL	06/23/2017	$32.28
	CES 39	06/27/2017	$45.18
			$821.75
RICHARD KILGORE	DOLLAR GENERAL #12812	06/01/2017	$10.71
	DOLLAR GENERAL #12812	06/05/2017	$17.49
	PARTS GEEK, LLC	06/15/2017	$50.42
	SP POOL GEEK	06/16/2017	$23.35
	THE HOME DEPOT #1115	06/22/2017	$221.66
			$323.63
ROBERT WAYNE WILLIAMS	MCCALL'S INC #9	05/31/2017	$13.70
	TUFFY AUTO SERVICE CENTER	06/05/2017	$32.78
	AUTO PARTS OF BEAUFORT	06/06/2017	$78.30
	MCCALL'S INC #9	06/13/2017	$7.79
	CES 39	06/19/2017	$9.81
	BAKER DISTRIBUTING #592	06/20/2017	$459.51
	TRANE SUPPLY-115410	06/21/2017	$293.96
	AUTO PARTS OF BEAUFORT	06/22/2017	$116.58
	AUTO PARTS OF BEAUFORT	06/22/2017	$128.62
	TUFFY AUTO SERVICE CENTER	06/27/2017	$613.91
	BEAUFORT GLIDDEN	06/29/2017	$27.54
	ZORO TOOLS INC	06/29/2017	$98.33
			$1,880.83
SEAN DAVID HENRICKSON	AMAZON MKTPLACE PMTS	05/31/2017	$800.85
	VUE TESTING/TRAIN SVC	06/01/2017	$101.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN DAVID HENRICKSON	VUE TESTING/TRAIN SVC	06/01/2017	$101.00
	VUE TESTING/TRAIN SVC	06/01/2017	$101.00
	AMAZON MKTPLACE PMTS	06/03/2017	$154.95
	TARGET 00012989	06/02/2017	$34.32
	AMAZON MKTPLACE PMTS	06/05/2017	$361.98
	CHICK-FIL-A #01476	06/05/2017	$60.35
	WHHI-TV RETAIL	06/06/2017	$15.00
	CHICK-FIL-A #01476	06/06/2017	$60.35
	AMAZON MKTPLACE PMTS	06/07/2017	$116.85
	CHICK-FIL-A #01229	06/06/2017	$60.35
	TST STICKY FINGERS	06/08/2017	$80.00
	CHICK-FIL-A #01229	06/07/2017	$60.35
	CHICK-FIL-A #01229	06/07/2017	$60.35
	DOMINO'S 7290	06/09/2017	$50.73
	DOMINO'S 7257	06/09/2017	$42.11
	CHICK-FIL-A #01476	06/08/2017	$70.61
	CHICK-FIL-A #01229	06/08/2017	$60.35
	WM SUPERCENTER #2832	06/09/2017	$41.13
	STAPLES 00108696	06/13/2017	$408.40
	JERSEY MIKE'S 7024	06/20/2017	$80.19
	CHICK-FIL-A #01229	06/19/2017	$82.30
	CHICK-FIL-A #01229	06/21/2017	$82.30
	JERSEY MIKE'S 7024	06/22/2017	$64.15
	KING	06/28/2017	$222.78
	Amazon.com	06/29/2017	$127.05
			$3,500.80
SHANTELL D. MILLER	STAPLES 00108696	06/09/2017	$76.56
	BAUDVILLE INC.	06/13/2017	$106.20
	PUBLIX #1463	06/14/2017	$121.82
	WAL-MART #1383	06/15/2017	$106.58
	BI-LO GROCERY #5158	06/16/2017	$109.43
	WM SUPERCENTER #1358	06/18/2017	$23.33
	MOE'S SW GRILL #877	06/19/2017	$355.75
	BI-LO GROCERY #5707	06/20/2017	$19.19
	MAGNOLIA CAFE & BAKERY	06/20/2017	$285.39
	DOLLAR TREE	06/21/2017	$14.17
	WAL-MART #2832	06/21/2017	$8.08
	PUBLIX #1354	06/21/2017	$321.93
	DUNKIN #349272 Q35	06/21/2017	$19.78
			$1,568.21
STEVEN A. HENRY	NSC NORTHERN SAFETY CO	06/01/2017	$63.85
	WWW.NORTHERNSAFETY.COM	06/03/2017	$39.39
	WWW.NORTHERNSAFETY.COM	06/03/2017	$12.79
	VULCAN SOUTHEAST	06/16/2017	$1,159.30
			$1,275.33

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F. HENDERSON	WWW.NEWEGG.COM	06/05/2017	$409.45
	WWW.CLEVERBRIDGE.NET	06/06/2017	$59.95
	STAPLES 00108696	06/08/2017	$317.95
	EDUCAUSE	06/08/2017	$40.00
	VUE CISCO EXAN AT VUE	06/19/2017	$325.00
	MICROSOFT ANSWER DESK	06/27/2017	$499.00
			$1,651.35

Total for TECH COLLEGE LOWCOUNTRY: $22,163.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	OFFICEMAX CT IN#719445	06/01/2017	$438.68
			$438.68
ALONZO DANTZLER	DRIGGERS SMALL ENGINE, IN	06/07/2017	$411.96
			$411.96
AMANDA BRANCH	STAPLS0156577676000002	06/07/2017	$14.00
	STAPLS0156577676000001	06/07/2017	$147.92
	STAPLS0156577676000003	06/07/2017	$13.83
	OFFICEMAX CT IN#754403	06/09/2017	$192.93
			$368.68
AMY HUDOCK	STAPLS0156558335000001	06/07/2017	$212.45
	STAPLS0156558335000003	06/07/2017	$4.89
	SCANTRON CORPORATION	06/15/2017	$318.30
			$535.64
ANGELA WIMBERLEY	STAPLS0156624892000001	06/08/2017	$162.27
	FILINGSTORE.COM	06/08/2017	$43.41
	WWW.DIGITALJEWELRY.COM	06/09/2017	$371.60
	OFFICEMAX CT IN#759941	06/09/2017	$680.53
			$1,257.81
ANGIE DUNCAN	HENRY SCHEIN	05/31/2017	$260.56
	HENRY SCHEIN	05/31/2017	$424.86
	WM SUPERCENTER #1359	05/31/2017	$254.17
	SLED BACKGROUND CHE	06/08/2017	$26.00
			$965.59
ANNA MCRAE-LEWIS	STAPLS0156376428000001	05/31/2017	$276.78
	STAPLS0156376428000003	05/31/2017	$1.40
	STAPLS0156376428000002	06/10/2017	$83.32
	AMSTERDAM PRNT & LITHO	06/27/2017	$78.75
	DOLLAR DAYS	06/29/2017	$90.61
			$530.86
ANTONIO L ROBINSON	SAMS CLUB #8252	06/01/2017	$413.59
	WAL-MART #1146	06/06/2017	$125.51
	AMAZON MKTPLACE PMTS	06/06/2017	$475.23
	PIZZA HUT 13745	06/05/2017	$124.00
	DUVALL EVENTS	06/07/2017	$238.28
	DUVALL EVENTS	06/08/2017	$218.43
	NEW CHINATOWN RESTAURANT	06/09/2017	$390.79
	WAL-MART #1146	06/12/2017	$59.11
	DOMINO'S 5649	06/12/2017	$137.65
	WM SUPERCENTER #3899	06/14/2017	$18.69
	GOLDEN CORRAL 0928	06/16/2017	$278.14
	WAL-MART #1146	06/16/2017	$30.56
	HARDEES 1500365	06/16/2017	$98.42
	WM SUPERCENTER #1146	06/19/2017	$135.75
	DOMINO'S 5649	06/19/2017	$135.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	AMAZON MKTPLACE PMTS	06/20/2017	$199.80
	PIGGLY WIGGLY #181	06/21/2017	$36.66
	ABM PARKING VRTC GARAGE 9	06/23/2017	$2.00
	MY THREE SONS	06/24/2017	$592.11
	DOMINO'S 5649	06/26/2017	$135.65
	WM SUPERCENTER #1146	06/27/2017	$115.02
	PIGGLY WIGGLY #181	06/28/2017	$15.24
	WM SUPERCENTER #2928	06/28/2017	$255.37
			$4,231.65
ARNETTA SMITH	GFOASC	06/01/2017	$112.75
	CHARLESTON METRO CHAMB	06/07/2017	$50.00
	CHARLESTON METRO CHAMB	06/07/2017	$50.00
			$212.75
ASHLEY-ANN WOODS	OFFICEMAX CT IN#749119	06/08/2017	$782.05
			$782.05
BECKY LEVASSEUR	STAPLS0156543419000001	06/06/2017	$125.76
	STAPLS0156605240000001	06/08/2017	$1,176.76
	STAPLS0156543419000002	06/08/2017	$19.83
	MAC PAPERS	06/22/2017	$411.58
			$1,733.93
BETH HICKS	FACEBK FM5TKBA632	05/31/2017	$4.24
	FACEBK DM5TKBA632	05/31/2017	$397.87
	Twitter Online Ads	06/02/2017	$52.50
	AMAZON MKTPLACE PMTS	06/07/2017	$34.97
	BEST BUY MHT 00011205	06/06/2017	$54.49
	Twitter Online Ads	06/09/2017	$30.00
	Twitter Online Ads	06/16/2017	$18.14
	Twitter Online Ads	06/23/2017	$62.00
			$654.21
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	06/01/2017	$0.27
	CAROLINA BIOLOGIC SUPPLY	06/01/2017	$60.96
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$14.94
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$113.44
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$0.59
	BI-LO GROCERY #5726	06/12/2017	$22.65
	BI-LO GROCERY #5726	06/20/2017	$4.32
			$217.17
CAMILLE SAFFER	STAPLS0156678041000001	06/10/2017	$38.95
			$38.95
CHARLOTTE INFINGER	STAPLS0156467690000002	06/03/2017	$41.89
	OFFICEMAX CT IN#733036	06/03/2017	$41.60
	STAPLS0156467690000001	06/03/2017	$569.55
	STAPLS0156467690000003	06/03/2017	$4.10
	STAPLS0156467690000005	06/10/2017	$33.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS0156467690000004	06/13/2017	$50.77
			$741.46
CINDY MCGUCKIN	DMI DELL HIGHER EDUC	06/18/2017	$98.94
			$98.94
CONNIE BRYANT	TIDELINE AQUATICS-CLVR	05/31/2017	$6.69
	VWR INTERNATIONAL INC	06/03/2017	$134.59
	TFS FISHERSCI ECOM ATL	06/03/2017	$93.38
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$116.44
	CAROLINA BIOLOGIC SUPPLY	06/06/2017	$12.68
	VWR INTERNATIONAL INC	06/07/2017	$299.67
	CAROLINA BIOLOGIC SUPPLY	06/06/2017	$64.43
	CAROLINA BIOLOGIC SUPPLY	06/26/2017	$12.68
	CAROLINA BIOLOGIC SUPPLY	06/26/2017	$45.74
			$786.30
CYNDI HARRELSON	STAPLS0156434328000001	06/02/2017	$113.11
	STAPLS0156434328000002	06/02/2017	$16.34
	STAPLS0156625846000001	06/08/2017	$45.17
	STAPLS0156678745000003	06/10/2017	$41.34
	STAPLS0156821995000001	06/15/2017	$48.06
	STAPLS0156942761000001	06/20/2017	$30.66
	STAPLS0156678745000002	06/24/2017	$11.26
	STAPLS0156678745000001	06/24/2017	$11.26
	STAPLS0157294943000001	06/29/2017	$58.01
	Amazon.com	06/30/2017	$54.80
	STAPLS0157294943000002	06/29/2017	$8.70
			$438.71
DANA COOMBS	THE HOME DEPOT #1120	06/03/2017	$28.63
	STAPLES 00108282	06/03/2017	$133.19
	LOWES #02464	06/04/2017	$32.38
			$194.20
DANIEL VICE	LEXJET, LLC	05/31/2017	$698.00
	CDW GOVT #JBC9233	06/01/2017	$947.42
	CDW GOVT #JBN4029	06/02/2017	$659.30
	HOOTSUITE MEDIA INC.	06/18/2017	$5.99
	AC MOORE STR 68	06/23/2017	$34.84
			$2,345.55
DAVID PERKINS	THE HOME DEPOT #1103	05/31/2017	$295.88
	OFFICE DEPOT #2233	06/06/2017	$132.97
	OFFICE DEPOT #2233	06/06/2017	$181.13
	WW GRAINGER	06/09/2017	$113.79
	NORTHERN TOOL EQUIP	06/09/2017	$138.28
			$862.05
DAWN HELDRETH	STAPLS0155723139003001	06/03/2017	$114.88
			$114.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HIGDON	AMAZON MKTPLACE PMTS	05/31/2017	$81.33
			$81.33
DEBORAH WHITE	TFS FISHERSCI ECOM ATL	06/28/2017	$62.70
			$62.70
DEXTER BADGETT	THE HOME DEPOT #1103	06/06/2017	$569.73
	THE HOME DEPOT #1103	06/12/2017	$26.48
	ECKCHARLESTON	06/15/2017	$63.65
	LOWES #00497	06/15/2017	$8.69
	CAPITOL MATERIALS OF SAVA	06/16/2017	$581.38
	LOWES #00497	06/19/2017	$34.75
	FERGUSON ENT #23	06/22/2017	$640.92
	LOWES #00497	06/27/2017	$15.78
	ANIXTER-PS #005H CHARLSTO	06/27/2017	$1,286.75
			$3,228.13
DIANE LOHR	AMAZON MKTPLACE PMTS	05/31/2017	$241.28
	AMAZON MKTPLACE PMTS	06/02/2017	$20.84
	AMAZON MKTPLACE PMTS	06/02/2017	$18.89
	AMAZON MKTPLACE PMTS	06/02/2017	$34.96
	AMAZON MKTPLACE PMTS	06/02/2017	$39.17
	AMAZON MKTPLACE PMTS	06/02/2017	$13.50
	AMAZON MKTPLACE PMTS	06/05/2017	$12.05
	AMAZON MKTPLACE PMTS	06/06/2017	$26.40
	AMAZON MKTPLACE PMTS	06/06/2017	$251.82
	AMAZON MKTPLACE PMTS	06/08/2017	$21.79
	AMAZON MKTPLACE PMTS	06/08/2017	$29.11
	AMAZON MKTPLACE PMTS	06/08/2017	$22.04
	AMAZON MKTPLACE PMTS	06/09/2017	$263.73
	AMAZON MKTPLACE PMTS	06/09/2017	$19.29
	AMAZON MKTPLACE PMTS	06/11/2017	$765.02
	AMAZON MKTPLACE PMTS	06/09/2017	$557.31
	AMAZON MKTPLACE PMTS	06/09/2017	$18.66
	AMAZON MKTPLACE PMTS	06/10/2017	$182.45
	AMAZON MKTPLACE PMTS	06/10/2017	$31.74
	AMAZON MKTPLACE PMTS	06/09/2017	$28.94
	AMAZON MKTPLACE PMTS	06/10/2017	$8.98
	AMAZON MKTPLACE PMTS	06/12/2017	$10.06
	AMAZON MKTPLACE PMTS	06/12/2017	$50.20
	AMAZON MKTPLACE PMTS	06/12/2017	$38.94
	AMAZON MKTPLACE PMTS	06/13/2017	$914.69
	AMAZON MKTPLACE PMTS	06/13/2017	$680.14
	AMAZON MKTPLACE PMTS	06/15/2017	$80.70
	Amazon.com	06/15/2017	$88.64
	Amazon.com	06/21/2017	$372.99
	Amazon.com	06/22/2017	$18.42
			$4,862.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA CASEY	STAPLS0156676378000002	06/10/2017	$6.50
	STAPLS0156676378000001	06/10/2017	$434.47
	STAPLS0156676378000003	06/13/2017	$5.23
	OFFICEMAX CT IN#768236	06/13/2017	$477.21
			$923.41
DONNA DANTZLER	LOGMEIN LOGMEININC.COM	06/22/2017	$261.47
			$261.47
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	06/03/2017	$145.00
			$145.00
GAIL ADDISON	STAPLS0156260320000004	06/02/2017	$16.95
	STAPLS0156668095000002	06/10/2017	$67.71
	STAPLS0156668095000001	06/17/2017	$252.27
			$336.93
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	06/06/2017	$479.61
	ANIXTER-PS #005H CHARLSTO	06/08/2017	$352.81
	ANIXTER-PS #005H CHARLSTO	06/14/2017	$302.71
			$1,135.13
GAYNOR MUELLER	OFFICEMAX CT IN#732405	06/03/2017	$658.91
	STAPLS0156563447000001	06/07/2017	$348.21
	STAPLS0156645845000001	06/09/2017	$129.93
	STAPLS0156645845000002	06/09/2017	$4.45
			$1,141.50
GEORGE GREENE	MSC	06/06/2017	$123.19
	MSC	06/07/2017	$102.70
	MSC	06/23/2017	$632.25
			$858.14
GLENN SEALE	B&H PHOTO 800-606-6969	06/05/2017	$130.00
	B&H PHOTO 800-606-6969	06/05/2017	$562.68
	B&H PHOTO 800-606-6969	06/06/2017	$174.42
	B&H PHOTO 800-606-6969	06/06/2017	$448.20
	B&H PHOTO 800-606-6969	06/14/2017	$448.20
			$1,763.50
HEATHER HOBBS	PCI PATTERSON VETERINA	06/07/2017	$322.67
	PCI PATTERSON VETERINA	06/07/2017	$1.86
	PCI PATTERSON VETERINA	06/07/2017	$23.25
	MIDLANDS X RAY SALES	06/07/2017	$139.03
			$486.81
HELEN SUGHRUE	DUVALL EVENTS	06/01/2017	$62.46
	TIFFANY & CO #199	06/05/2017	$305.20
	TARGET 00015297	06/06/2017	$32.00
			$399.66
HERB WATERS	WM SUPERCENTER #1359	05/31/2017	$70.30
	WAL-MART #1359	06/05/2017	$43.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WW GRAINGER	06/05/2017	$32.35
	WAL-MART #1359	06/07/2017	$93.03
	THE WEBSTAURANT STORE	06/08/2017	$108.89
	PARTS TOWN	06/07/2017	$68.35
	WM SUPERCENTER #1359	06/08/2017	$115.73
	WM SUPERCENTER #1359	06/14/2017	$149.43
	THE WEBSTAURANT STORE	06/15/2017	$81.24
	WM SUPERCENTER #1359	06/15/2017	$12.04
	ALSCO INC.	06/16/2017	$130.80
	H L ASIAN MARKET	06/15/2017	$6.72
	WM SUPERCENTER #1359	06/20/2017	$42.49
	WM SUPERCENTER #1359	06/21/2017	$237.90
	OFFICE DEPOT #2233	06/20/2017	$101.36
	WM SUPERCENTER #1359	06/23/2017	$33.01
	ALSCO INC.	06/23/2017	$171.68
	WAL-MART #1359	06/26/2017	$104.52
	STOVER & COMPANY	06/26/2017	$490.95
	WM SUPERCENTER #1359	06/27/2017	$63.25
	STOVER & COMPANY	06/27/2017	$314.94
	WAL-MART #1359	06/28/2017	$324.63
			$2,796.74
IRIS FINN	AMAZON MKTPLACE PMTS	06/01/2017	$89.99
	AMAZON MKTPLACE PMTS	05/31/2017	$15.72
	AMAZON MKTPLACE PMTS	05/31/2017	$39.99
	AMAZON MKTPLACE PMTS	06/01/2017	$139.98
	LOWES #00907	06/07/2017	$403.30
	ULINE SHIP SUPPLIES	06/08/2017	$405.68
	LOWES #00497	06/08/2017	$75.21
	PITNEY BOWES PI	06/09/2017	$54.65
	FOLDINGCHAIRS4LESS.COM	06/08/2017	$318.38
			$1,542.90
JACK DOUGLAS	AIRCRAFT SPRUCE AND SPECI	06/01/2017	$241.90
	AIRCRAFT SPRUCE AND SPECI	06/05/2017	$155.25
	ROCKLIN HYDRAULICS -ON	06/05/2017	$265.71
	TEX CESSNA TECH SVC	06/08/2017	$270.00
			$932.86
JACQUELINE DUCHENE	MANUFACTURERS EDGE	06/05/2017	$436.44
	PAYPAL AGRIMART	06/06/2017	$87.80
	STAPLS0156653620000001	06/09/2017	$45.80
	STAPLS0156653620000002	06/17/2017	$46.19
			$616.23
JAMES SKINNER	AMAZON MKTPLACE PMTS	06/07/2017	$59.98
	DETECTOR SERVICE CTR INC	05/30/2017	$31.50
	VWR INTERNATIONAL INC	06/22/2017	$81.50
			$172.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN BROOKS	STAPLS0156399893000001	06/01/2017	$39.08
			$39.08
JEAN PALMER	EXOSTAR LLC	06/08/2017	$80.00
	EXOSTAR LLC	06/20/2017	$105.00
			$185.00
JEFFERY COMBS	NEW ENVIRONMENT, INC.	05/31/2017	$493.00
	AMAZON MKTPLACE PMTS	06/05/2017	$12.93
	AMAZON MKTPLACE PMTS	06/05/2017	$412.62
	AMAZON MKTPLACE PMTS	06/06/2017	$1,069.04
	AMAZON MKTPLACE PMTS	06/07/2017	$45.54
	AMAZON MKTPLACE PMTS	06/07/2017	$70.50
	AMAZON MKTPLACE PMTS	06/07/2017	$104.52
	WW GRAINGER	06/08/2017	$213.12
	AMAZON MKTPLACE PMTS	06/09/2017	$299.56
	WW GRAINGER	06/09/2017	$141.07
	MSC	06/13/2017	$35.04
	AMAZON MKTPLACE PMTS	06/15/2017	$186.20
			$3,083.14
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	05/31/2017	$65.00
	CHARLESTON CHRONICLE	05/31/2017	$200.00
	KAHAL KADOSH BETH ELOHIM	06/01/2017	$750.00
	CHARLESTON CITY PAPER	06/06/2017	$321.00
	ULINE SHIP SUPPLIES	06/08/2017	$143.37
	SAN DIEGO SIGN - ONLNE	06/07/2017	$232.15
			$1,711.52
JENNIFER PINCKNEY	OFFICEMAX CT IN#709596	05/31/2017	$441.94
			$441.94
JENNIFER SHYRIGH	Discount School Supply	06/09/2017	$45.23
			$45.23
JESSICA ALMQUIST	NASPA-AUTHORIZE.NET	06/01/2017	$51.90
	LYERLYS CLEANERS	06/08/2017	$512.67
	STAPLS0156605067000002	06/08/2017	$31.68
	STAPLS0156605067000001	06/08/2017	$156.83
	STAPLS0156639410000001	06/09/2017	$69.03
			$822.11
JIM HASKELL	B&H PHOTO 800-606-6969	06/02/2017	$137.99
			$137.99
JOHN HENNIGAN	OFFICEMAX CT IN#721491	06/02/2017	$411.40
	OFFICEMAX CT IN#748129	06/08/2017	$413.24
	STAPLS0156597076000001	06/16/2017	$97.38
			$922.02
JOHN JAYROE	LOWES #00497	05/31/2017	$122.34
	LOWES #00497	06/05/2017	$114.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	FERGUSON ENT #23	06/06/2017	$136.60
	THE HOME DEPOT #1103	06/05/2017	$10.22
	LOWES #00497	06/08/2017	$119.08
	LOWES #00497	06/22/2017	$26.88
			$529.74
JOSEPH GRIFFIN	TARGET 00018291	06/07/2017	$88.43
	Amazon.com	06/09/2017	$42.01
	USPS SC037	06/09/2017	$166.60
	USA BAS BLEU	06/09/2017	$151.42
	STAPLS0156639328000001	06/09/2017	$136.75
			$585.21
JOSEPH LUHRS	SEARS ROEBUCK 2855	06/07/2017	$76.29
	STAPLS0156645659000001	06/09/2017	$7.92
	NORTHERN TOOL EQUIP	06/12/2017	$14.37
			$98.58
JOY CRAWFORD	WAL-MART #4384	06/27/2017	$73.51
			$73.51
JUAN PEREZ	BLANCHARD EQUIPMENT - ST	05/31/2017	$1,243.77
	NAPA AUTO 0031250	06/13/2017	$25.40
	BLANCHARD EQUIPMENT - ST	06/14/2017	$1,176.89
	BLANCHARD EQUIPMENT - ST	06/14/2017	$395.85
	FIRESTONE 029270	06/15/2017	$884.11
	MARKS SUPER SERVICE CENTE	06/16/2017	$353.44
	HILL TIRE & AUTO CTR INC	06/19/2017	$129.10
	DRIGGERS SMALL ENGINE, IN	06/19/2017	$142.13
	PARTMASTER	06/20/2017	$384.80
	THE HOME DEPOT #1118	06/26/2017	$15.01
	STEEN ENTERPRISES INC	06/29/2017	$87.17
			$4,837.67
JUDY MARTIN	HENRY SCHEIN	06/12/2017	$26.16
			$26.16
KAREN RIVERS	STAPLS0156418533000001	06/02/2017	$132.78
	AMAZON MKTPLACE PMTS	06/06/2017	$5.79
	AMAZON MKTPLACE PMTS	06/08/2017	$58.25
	STAPLS0156609933000001	06/08/2017	$536.99
	STAPLS0156609933000002	06/09/2017	$41.26
	STAPLS0156675981000001	06/10/2017	$205.42
	STAPLS0156675981000002	06/10/2017	$3.60
	OFFICEMAX CT IN#760234	06/10/2017	$994.77
	STAPLS0156654799000001	06/09/2017	$144.32
	AMAZON MKTPLACE PMTS	06/13/2017	$152.53
	DEMCO INC	06/13/2017	$297.23
	AMAZON MKTPLACE PMTS	06/15/2017	$11.98
	AMAZON MKTPLACE PMTS	06/21/2017	$643.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN RIVERS	AMAZON MKTPLACE PMTS	06/22/2017	$46.25
	AMAZON.COM AMZN.COM/BILL	06/24/2017	$210.22
	AMAZON.COM AMZN.COM/BILL	06/27/2017	$15.69
	DEMCO INC	06/26/2017	$804.20
	AMAZON.COM AMZN.COM/BILL	06/27/2017	$568.10
	AMAZON.COM AMZN.COM/BILL	06/29/2017	$79.39
			$4,952.38
KARL KOCH	ECKCHARLESTON	06/09/2017	$499.77
			$499.77
KARLOS GREEN	STAPLS0156682210000001	06/10/2017	$162.30
	STAPLS0156645757000003	06/09/2017	$57.76
	STAPLS0156645757000001	06/09/2017	$500.53
	STAPLS0156681059000002	06/10/2017	$35.16
	STAPLS0156645757000002	06/09/2017	$5.31
	STAPLS0156681059000001	06/10/2017	$102.15
			$863.21
KATHERINE JACKSON	IN ESCALI LLC	06/07/2017	$675.00
	BERLINS RESTAURANT SUPPLY	06/06/2017	$1,482.59
	THE WEBSTAURANT STORE	06/10/2017	$202.18
	CAROLINA BIOLOGIC SUPPLY	06/08/2017	$203.10
	GOPHER SPORT	06/10/2017	$279.57
	AMAZON MKTPLACE PMTS	06/14/2017	$31.20
	AMAZON MKTPLACE PMTS	06/14/2017	$414.09
	THE WEBSTAURANT STORE	06/15/2017	$65.15
	OFFICEMAX CT IN#784061	06/15/2017	$259.31
	OFFICE DEPOT #2233	06/16/2017	$17.97
	Amazon.com	06/19/2017	$124.00
	GAMESTAR MECHANIC	06/19/2017	$26.00
	AMAZON MKTPLACE PMTS	06/21/2017	$129.96
	STAPLS0157057780000001	06/21/2017	$400.24
	AMAZON MKTPLACE PMTS	06/22/2017	$57.01
	OFFICE DEPOT #2233	06/20/2017	$18.27
	AMAZON MKTPLACE PMTS	06/24/2017	$262.98
	GAMESTAR MECHANIC	06/26/2017	$12.00
	AMAZON MKTPLACE PMTS	06/27/2017	$63.97
	AMAZON MKTPLACE PMTS	06/28/2017	$28.88
	AMAZON MKTPLACE PMTS	06/29/2017	$43.26
	AMAZON MKTPLACE PMTS	06/28/2017	$51.46
	AMAZON MKTPLACE PMTS	06/29/2017	$32.50
			$4,880.69
KATHERINE MOTEN	HENRY SCHEIN	05/31/2017	$745.23
	VERITIV	06/02/2017	$105.78
	HENRY SCHEIN	06/06/2017	$1,023.11
	VERITIV	06/07/2017	$444.29
			$2,318.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS0156467591000001	06/06/2017	$1,035.45
	AMAZON MKTPLACE PMTS	06/07/2017	$45.00
	AMAZON MKTPLACE PMTS	06/07/2017	$87.35
	STAPLS0156604550000002	06/08/2017	$34.28
	OFFICEMAX CT IN#752482	06/08/2017	$712.40
	STAPLS0156604550000001	06/08/2017	$166.12
	CDW GOVT #JCR7130	06/08/2017	$74.88
	STAPLS0156658682000001	06/09/2017	$238.54
	STAPLS0156661733000002	06/09/2017	$145.23
	STAPLS0156673730000002	06/10/2017	$18.69
	STAPLS0156673730000001	06/10/2017	$133.35
	STAPLS0156604550000003	06/16/2017	$26.14
			$2,717.43
KIM PARLER	STAPLS0156690287000001	06/10/2017	$65.72
			$65.72
KIMBERLY BODIFORD	PHENIX SUPPLY	05/31/2017	$46.87
	PHENIX SUPPLY	05/31/2017	$267.32
	WAL-MART #0632	06/02/2017	$183.64
	PATTERSON DENTAL SUPPL	06/05/2017	$889.44
			$1,387.27
KIMBERLY FOWLER	STAPLS0156448839000001	06/02/2017	$409.86
	STAPLS0156448839000002	06/06/2017	$15.26
			$425.12
LAURA COFFMAN	FACEBK GZM2VC2HS2	05/31/2017	$50.90
	SC BUSINESS PUBLICATIONS	05/30/2017	$845.00
	SC BUSINESS PUBLICATIONS	05/30/2017	$1,450.00
	FACEBK FZM2VC2HS2	05/31/2017	$403.18
	LINKEDIN-326 4998024	06/01/2017	$3.37
	SC BUSINESS PUBLICATIONS	06/06/2017	$1,200.00
	PUBLISHING CONCEPTS INC	06/07/2017	$400.00
	GOOGLE ADWS1394712518	06/07/2017	$500.00
	SC BUSINESS PUBLICATIONS	06/06/2017	$1,160.00
	FACEBK JWLDVC6HS2	06/13/2017	$47.41
	FACEBK GWLDVC6HS2	06/13/2017	$703.44
	LINKEDIN-328 5607594	06/15/2017	$22.29
	GOOGLE ADWS1394712518	06/17/2017	$500.00
	FACEBK 2335XCJHS2	06/20/2017	$47.87
	FACEBK X235XCJHS2	06/20/2017	$702.41
	LINKEDIN-329 6487514	06/26/2017	$27.60
	GOOGLE ADWS1394712518	06/29/2017	$500.00
	FACEBK 9UHSYCWGS2	06/28/2017	$710.00
	FACEBK BUHSYCWGS2	06/28/2017	$41.24
			$9,314.71
LAUREL GLOVER	AMAZON MKTPLACE PMTS	06/21/2017	$16.26
	STAPLS0156962852000001	06/20/2017	$127.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAUREL GLOVER	Amazon.com	06/21/2017	$92.42
			$236.36
LES GREENAWALT	ECKCHARLESTON	05/31/2017	$427.11
	ECKCHARLESTON	05/31/2017	$22.96
	ECKCHARLESTON	06/05/2017	$427.11
	ECKCHARLESTON	06/07/2017	$427.11
	ECKCHARLESTON	06/08/2017	$258.88
	ECKCHARLESTON	06/09/2017	$213.55
			$1,776.72
LISA MIDDLETON	STAPLS0156356463000001	05/31/2017	$18.53
	STAPLS0156356463000002	05/31/2017	$183.51
	STAPLS0156408785000001	06/01/2017	$357.76
	AMAZON MKTPLACE PMTS	06/02/2017	$86.64
	STAPLS0156415452000001	06/01/2017	$111.11
	AMAZON MKTPLACE PMTS	06/03/2017	$605.58
	AMAZON MKTPLACE PMTS	06/06/2017	$65.21
	STAPLS0155969686000002	06/06/2017	$7.63
	AMAZON MKTPLACE PMTS	06/06/2017	$216.49
	OFFICEMAX CT IN#763208	06/10/2017	$96.47
	STAPLS0156408785000002	06/10/2017	$119.32
	STAPLS0156408785000003	06/10/2017	$119.32
			$1,987.57
LONNIE BURBAGE	VANT PLANE PLASTICS	06/05/2017	$79.44
	VANT PLANE PLASTICS	06/05/2017	$1,218.35
	AIRCRAFT SPRUCE AND SPECI	06/08/2017	$816.34
	AIRCRAFT SPRUCE AND SPECI	06/09/2017	$106.95
			$2,221.08
LORI NELSON	WAL-MART #1359	05/31/2017	$14.39
	HILL TIRE & AUTO CTR INC	06/01/2017	$414.71
	DRIGGERS SMALL ENGINE, IN	06/07/2017	$1,005.91
	IN POSSUMS NORTH	06/08/2017	$1,325.32
	NORTHERN TOOL EQUIP	06/16/2017	$49.04
	Amazon.com	06/23/2017	$81.00
	PRO CHEM INC	06/26/2017	$1,440.97
	WM SUPERCENTER #1359	06/27/2017	$25.94
	IBI - SUPPLYWORKS #2251	06/26/2017	$325.26
	WW GRAINGER	06/28/2017	$181.06
			$4,863.60
LUCILLE LOGAN	STAPLS0156396261000001	06/01/2017	$255.03
	STAPLS0156472498000001	06/03/2017	$7.16
	STAPLS0156472498000008	06/03/2017	$6.67
	STAPLS0156472498000002	06/03/2017	$11.67
	STAPLS0156472498000005	06/03/2017	$13.06
	OFFICEMAX CT IN#731946	06/03/2017	$365.84
	STAPLS0156472498000006	06/03/2017	$18.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	STAPLS0156472498000003	06/03/2017	$234.34
	STAPLS0156472498000004	06/03/2017	$18.34
	OFFICEMAX CT IN#734923	06/06/2017	$461.23
	STAPLS0156604309000002	06/08/2017	$45.92
	STAPLS0156396261000002	06/10/2017	$31.60
	STAPLS0156472498000007	06/14/2017	$27.88
	STAPLS0156604309000001	06/17/2017	$69.72
			$1,566.98
MARIANNE WEINSTEIN	POWERMUSIC.COM	06/09/2017	$122.86
	SP HEARTRATEMNTRSUSA	06/09/2017	$98.04
	GAIAM.COM/SPRI.COM	06/14/2017	$154.11
	FITNESS DISTRIBUTORS	06/22/2017	$313.23
			$688.24
MARY DYER	STAPLS0156475755000002	06/03/2017	$1.37
	STAPLS0156475755000001	06/03/2017	$107.68
	STAPLS0156607135000001	06/08/2017	$129.19
	OFFICEMAX CT IN#757688	06/09/2017	$483.74
			$721.98
MELISSA COPELAND	HENRY SCHEIN	06/06/2017	$18.23
			$18.23
MEREDITH ENGLISH	OFFICEMAX CT IN#733748	06/06/2017	$462.13
	STAPLS0156679403000005	06/10/2017	$13.72
	STAPLS0156679403000001	06/10/2017	$179.28
	STAPLS0156679403000006	06/10/2017	$122.18
	OFFICEMAX CT IN#765834	06/10/2017	$1,482.53
	STAPLS0156679403000004	06/13/2017	$29.42
	STAPLS0156679403000002	06/17/2017	$28.30
	STAPLS0156679403000003	06/17/2017	$28.30
			$2,345.86
MICHAEL ADKISSON	SAMSCLUB #8252	06/04/2017	$23.94
	8020 INC	06/09/2017	$475.01
	WHOLESALE INDUSTRIAL ELEC	06/08/2017	$500.31
	AUTOMATIONDIRECT.COM	06/08/2017	$416.25
	AMERICAN TECHNICAL PUB	06/08/2017	$240.00
			$1,655.51
MICHAEL HODGE	BEST PLUMBING SPECIALTIES	06/02/2017	$245.68
	HOMEDEPOT.COM	06/02/2017	$116.64
	FERGUSON ENT #23	06/29/2017	$37.62
	THE HOME DEPOT #1103	06/28/2017	$21.64
			$421.58
MICHAEL KENNEDY	ABIDE A WHILE NURSERY IN	06/08/2017	$976.84
	SIGN IT QUICK INC.	06/07/2017	$1,393.97
	SHERWIN WILLIAMS 702728	06/08/2017	$269.23
	STAPLS0156648424000001	06/09/2017	$684.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	SIGN IT QUICK INC.	06/08/2017	$1,393.97
	STAPLS0156648424000002	06/17/2017	$5.33
			$4,724.11
MICHAEL PATTERSON	LOWES #00539	06/09/2017	$219.48
			$219.48
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	05/31/2017	$818.56
	IMMUCOR INC.	06/01/2017	$1,127.39
	TFS FISHERSCI ECOM ATL	06/07/2017	$68.15
	TFS FISHERSCI ECOM ATL	06/10/2017	$1,468.06
	TFS FISHERSCI ECOM ATL	06/10/2017	$150.38
	TFS FISHERSCI ECOM ATL	06/13/2017	$1,159.51
	TFS FISHERSCI ECOM ATL	06/14/2017	$909.31
			$5,701.36
MICHELLE TICE	MICHAELS STORES 9813	06/01/2017	$162.41
	STAPLS0156612074000001	06/08/2017	$51.08
			$213.49
MIKE GOODWIN	LOWES #02464	06/08/2017	$203.86
	LOWES #02464	06/08/2017	$700.71
	THE HOME DEPOT #1120	06/08/2017	$100.66
			$1,005.23
MIKE JOHNSON	STAPLS0156600897000001	06/08/2017	$75.20
			$75.20
MOLLY MARTIN	STAPLS0156015454002001	06/01/2017	$108.99
	STAPLS0156732121000001	06/13/2017	$9.88
			$118.87
NADINE HANNER	WM SUPERCENTER #5279	06/06/2017	$19.99
			$19.99
NATALIE GAMBLE	FASTSIGNS	06/05/2017	$37.45
	FASTSIGNS	06/05/2017	$17.92
	FASTSIGNS	06/08/2017	$410.20
			$465.57
NOELLE BLANEY	SUMMERVILLE COMM.	06/07/2017	$233.60
	SQ CORNERSTONE CONSULTIN	06/09/2017	$93.75
			$327.35
OTTO DANE SCHUPBACH	STAPLS0156529329000002	06/06/2017	$10.68
	STAPLS0156529329000001	06/06/2017	$409.51
	OFFICEMAX CT IN#742112	06/06/2017	$502.10
			$922.29
PAMELA HICKS	STAPLS0156579896000002	06/07/2017	$9.80
	STAPLS0156579896000001	06/07/2017	$179.52
	STAPLS0156581296000001	06/07/2017	$58.84
	STAPLS0156602815000001	06/08/2017	$60.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HICKS	STAPLS0156602815000002	06/08/2017	$9.27
	OFFICEMAX CT IN#750278	06/08/2017	$427.46
	OFFICEMAX CT IN#754958	06/09/2017	$212.55
	STAPLS0156579896000003	06/17/2017	$83.25
			$1,041.20
PATRIC WHEELER	DUNCAN PARNELL N CHARLE	06/20/2017	$23.47
			$23.47
PRESSLEY BAKER	KRU-KEL CO INC	05/31/2017	$594.79
	KRU-KEL CO INC	06/06/2017	$484.61
			$1,079.40
RANDY SANDS	LOWES #00497	05/31/2017	$37.69
			$37.69
REGINA SMART	STAPLS0156682596000001	06/10/2017	$1,963.85
	STAPLS0156638130000001	06/09/2017	$20.78
	STAPLS0156666086000005	06/10/2017	$71.05
	STAPLS0156666086000002	06/10/2017	$1,708.80
	STAPLS0156666086000003	06/10/2017	$58.84
	STAPLS0156666086000006	06/10/2017	$610.31
	STAPLS0156682596000002	06/10/2017	$13.56
	STAPLS0156638130000005	06/17/2017	$7.07
	STAPLS0156638130000003	06/17/2017	$5.00
	STAPLS0156638130000002	06/17/2017	$181.45
	STAPLS0156666086000007	06/17/2017	$45.74
	STAPLS0156638130000004	06/17/2017	$7.07
			$4,693.52
RICHARD SINGLETON	NAPA AUTO 0031250	06/19/2017	$421.36
			$421.36
RODNEY MAXWELL	FIBERCABLESDIRECT.COM	06/09/2017	$319.92
	DNH GODADDY.COM	06/20/2017	$30.34
			$350.26
RODOLFO SALCEDO	STAPLS0156678794000001	06/10/2017	$1,484.57
			$1,484.57
ROXAN HOLMES-MIKELL	STAPLS0156114707000003	05/31/2017	$141.69
	OFFICEMAX CT IN#731920	06/03/2017	$186.47
	STAPLS0156647806000001	06/09/2017	$185.83
	STAPLS0156647806000002	06/09/2017	$10.92
			$524.91
RYAN MORTON	AIRCRAFT SPRUCE AND SPECI	06/08/2017	$395.18
	AIRCRAFT SPRUCE AND SPECI	06/08/2017	$427.64
	GIH GLOBALINDUSTRIALEQ	06/09/2017	$329.48
	GIH GLOBALINDUSTRIALEQ	06/10/2017	$55.31
	BARNES&NOBLE.COM-BN	06/10/2017	$112.45
	BARNES&NOBLE.COM-BN	06/09/2017	$112.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,432.51
SCOTT HENNING	ECKCHARLESTON	06/06/2017	$395.89
	ECKCHARLESTON	06/07/2017	$422.15
	CHARLESTON RUBBER & GASKE	06/08/2017	$42.70
	PARTS TOWN	06/07/2017	$350.62
	ECKCHARLESTON	06/15/2017	$497.24
			$1,708.60
SHADONNA WALKER	Amazon.com	06/11/2017	$29.10
	BARNES & NOBLE #2915	06/13/2017	$238.58
			$267.68
SHARON COKE	FERN FACTORY7146301377	06/05/2017	$58.59
	LOWES #00497	06/07/2017	$213.56
	J&P PARKSEED WAYSIDE	06/08/2017	$32.56
	WAL-MART #1359	06/08/2017	$14.92
	THE HOME DEPOT #1120	06/09/2017	$221.70
	BALL HORTICULTURAL CO.	06/16/2017	$605.34
			$1,146.67
SHERRY MOON	ACCO BRANDS DIRECT	06/06/2017	$228.89
	VARIDESK	06/20/2017	$395.00
			$623.89
SUZY CHANDLER	OFFICEMAX CT IN#723991	06/01/2017	$1,263.88
	OFFICEMAX CT IN#729672	06/02/2017	$242.57
	SCANTRON CORPORATION	06/02/2017	$893.93
	AVIATION SUPPLIES & ACADM	06/05/2017	$94.00
	STAPLS0156526003000001	06/06/2017	$554.45
	STAPLS0156526003000003	06/06/2017	$115.52
	STAPLS0156526326000001	06/06/2017	$67.73
	STAPLS0156526003000002	06/06/2017	$137.21
			$3,369.29
TAMMY GUNTER	EMEDCO	06/02/2017	$111.31
			$111.31
TANISHA HOOK	NWN CORPORATION	05/31/2017	$1,102.47
	STAPLES DIRECT	06/07/2017	$108.44
	STAPLS0156680904000002	06/10/2017	$17.43
	STAPLS0156680904000001	06/10/2017	$25.44
			$1,253.78
THOMAS BROWN	WAL-MART #2928	06/11/2017	$70.66
	WAL-MART #1359	06/12/2017	$71.64
	HARDEES 1500409	06/12/2017	$62.57
	WAL-MART #3899	06/14/2017	$10.42
	HARDEES 1500409	06/14/2017	$44.78
	HARDEES 1500409	06/15/2017	$44.78
	WONDERWORKS - MYRTLE BEAC	06/16/2017	$558.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$863.57
THOMAS KAMENICKY	STAPLS0156124058000005	05/31/2017	$33.89
	STAPLS0156124058000004	05/31/2017	$26.91
	STAPLS0156124058000003	05/31/2017	$26.91
	BRISKHEAT	06/01/2017	$590.00
	THE YARD STORE 10TH	06/06/2017	$659.50
	WW GRAINGER	06/12/2017	$464.42
	GRIZZLY INDUSTRIAL PHONE	06/12/2017	$72.55
			$1,874.18
TODD MAHON	BERLIN G MYERS LUMBER CO	06/05/2017	$1,001.04
	BERLIN G MYERS LUMBER CO	06/05/2017	$137.42
	UNITED LABORATORIES	06/12/2017	$1,308.00
	BATTERIES PLUS	06/15/2017	$83.71
			$2,530.17
TONY BERTAUSKI	SPRINKLERWAREHOUSE.	06/02/2017	$219.88
	GEMPLER'S	06/02/2017	$23.70
	SPRINKLERWAREHOUSE.	06/08/2017	$287.88
	THE HOME DEPOT #1103	06/07/2017	$167.73
			$699.19
TRACI COMBS	NCSU IES OSHA ESTOR	06/07/2017	$40.00
			$40.00
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#709169	05/31/2017	$583.27
	SOUTHERN ALUMINUM	05/31/2017	$697.00
	WALMART.COM 8009666546	06/03/2017	$91.07
	STAPLS0156537395000002	06/06/2017	$159.61
	STAPLS0156537395000001	06/06/2017	$34.11
			$1,565.06
TROY PENDER	ACCREDITED LOCK SUPPLY	06/02/2017	$402.88
	STANLEY ACCESS TECH	06/07/2017	$1,265.19
	ACCREDITED LOCK SUPPLY	06/13/2017	$363.50
			$2,031.57
VICTORIA NEW-CATER	LOWES #00497	05/31/2017	$931.30
	BI-LO GROCERY #5448	06/06/2017	$10.15
	PIGGLY WIGGLY #181	06/06/2017	$64.17
	OFFICE DEPOT #2233	06/08/2017	$59.95
	TRI-COUNTY LANDSCAPE SUPP	06/12/2017	$2,224.36
			$3,289.93
WALTER VARELLA	CORNWELL TOOLS	05/31/2017	$163.50
	PARKS AUTO PARTS DEL	06/01/2017	$22.29
	PARKS AUTO PARTS DEL	06/12/2017	$19.95
	PARKS AUTO PARTS DEL	06/26/2017	$43.95
			$249.69

Total for TRIDENT TECHNICAL COLLEGE: $145,683.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	SIGMA ALDRICH US	06/02/2017	$114.38
			$114.38
ABBY VAUGHN	UPS 00000060RW45227	06/05/2017	$81.33
	ACCURATE REPRODUCTIONS	06/07/2017	$19.08
	TU VT-D3180662-A69A-4E90-	06/08/2017	$28.17
	UPS 00000060RW45237	06/12/2017	$81.33
	SHOPANATOMI	06/13/2017	$205.44
	STAGELIGHTINGSTORE	06/13/2017	$990.07
	APL APPLE ONLINE STORE	06/16/2017	$146.00
	DX PRINT LLC	06/16/2017	$2,094.33
	AACN	06/15/2017	$219.00
	UPS 00000060RW45247	06/20/2017	$140.90
	APL APPLE ONLINE STORE	06/22/2017	$2,439.00
	SQ MR. KEY LOCKSMI	06/23/2017	$365.00
			$6,809.65
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	06/01/2017	$49.95
	SAMS CLUB #6203	06/11/2017	$183.95
	AMAZON MKTPLACE PMTS	06/19/2017	$49.49
	BEST BUY 00002642	06/25/2017	$213.99
	BEST BUY 00002642	06/25/2017	$85.60
	AMAZON MKTPLACE PMTS	06/30/2017	$5.99
	AMAZON MKTPLACE PMTS	06/30/2017	$18.96
			$607.93
ABEY M FOSTER	ASSOCIATED POSTERS INC	05/31/2017	$189.11
	ALPHA MEDIA LLC - COLUMB	05/31/2017	$200.00
	CUMULUS-FLORENCE	06/09/2017	$202.58
			$591.69
ABOLFAZL SHAKOURI	NANOSTRUCTURED & AMORP	06/01/2017	$113.00
	Amazon.com	06/04/2017	$113.55
	VWR INTERNATIONAL INC	06/03/2017	$73.89
	EMD CHEMICALS	06/01/2017	$71.78
	AMAZON MKTPLACE PMTS	06/03/2017	$46.51
	VWR INTERNATIONAL INC	06/03/2017	$66.92
	PLASTICS INTL INC	06/05/2017	$104.36
	AMAZON MKTPLACE PMTS	06/06/2017	$79.99
	Amazon.com	06/07/2017	$25.50
	Amazon.com	06/10/2017	$73.08
	OMEGA ENGINEERING	06/13/2017	$213.00
	AMAZON MKTPLACE PMTS	06/29/2017	$287.25
	AMAZON MKTPLACE PMTS	06/29/2017	$17.97
	AMAZON MKTPLACE PMTS	06/29/2017	$19.99
			$1,306.79
ADAM A MARTIN	ULINE SHIP SUPPLIES	06/06/2017	$1,234.00
	SIMPLASTICS MONSTER BI	06/08/2017	$165.02
	SIMPLASTICS MONSTER BI	06/09/2017	$125.44

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Cardholder	Vendor Name	Purchase Date	Amount
ADAM A MARTIN	ULINE SHIP SUPPLIES	06/17/2017	$346.41
			$1,870.87
ADDIS A KIDANE	AMAZON MKTPLACE PMTS	06/29/2017	$495.00
			$495.00
ADRENA B HARRISON	Amazon.com	06/04/2017	$248.30
	STAPLES DIRECT	06/02/2017	$172.14
	CROMERS RETAIL	06/14/2017	$451.60
	CROMERS RETAIL	06/14/2017	$1,094.20
	STAPLES DIRECT	06/20/2017	$21.59
			$1,987.83
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	05/30/2017	$736.91
			$736.91
ADRIENNE N CATALDO	ADVISORY COMPANY	06/13/2017	$2,750.00
	GAMECHANGER MEDIA, INC	06/15/2017	$2.99
			$2,752.99
AGNIESZKA Z MONCZAK	YSI INC	05/31/2017	$540.60
	IN BROAD CREEK MARINA OP	06/06/2017	$758.44
	USCB BKST # 1960	06/06/2017	$46.60
	SIGN D SIGN	06/07/2017	$327.39
	THE HOME DEPOT #1115	06/06/2017	$35.61
	WM SUPERCENTER #2832	06/21/2017	$10.19
	WAL-MART #2832	06/22/2017	$4.00
			$1,722.83
ALAN W DECHO	AIRGAS SOUTH	06/02/2017	$3.91
	SIGMA ALDRICH US	06/26/2017	$160.02
			$163.93
ALBERT E BLACK	SMITH & JONES JANITORIAL	06/01/2017	$763.29
	SMITH & JONES JANITORIAL	06/19/2017	$779.51
	SMITH & JONES JANITORIAL	06/20/2017	$517.32
			$2,060.12
ALENA P CHUMANEVICH	SIGMA ALDRICH US	05/31/2017	$190.93
	TFS FISHERSCI ECOM ATL	06/01/2017	$639.96
	TFS FISHERSCI ECOM ATL	06/01/2017	$118.12
	TFS FISHERSCI ECOM ATL	06/02/2017	$288.72
	BIOLINE USA INC	06/05/2017	$1,838.10
	TFS FISHERSCI ECOM ATL	06/08/2017	$10.00
	TFS FISHERSCI ECOM ATL	06/13/2017	$216.04
	TFS FISHERSCI ECOM ATL	06/15/2017	$44.97
	TFS FISHERSCI ECOM ATL	06/16/2017	$163.53
			$3,510.37
ALI COOK	SMK WUFOO.COM CHARGE	06/10/2017	$259.00
	PRINTRUNNER	06/29/2017	$86.58
			$345.58

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HOPE	REMARKABLE	06/05/2017	$479.00
			$479.00
ALICIA M WILSON	SPARKFUN ELECTRONICS	06/08/2017	$61.52
	FORESTRY SUPPLIERS INC	06/27/2017	$46.21
			$107.73
ALISON M MATHE	PCNAMETAG INC	06/05/2017	$426.90
	NATIONAL PEN CO LLC	06/09/2017	$1,575.00
	DOLLAR TREE	06/12/2017	$22.89
	PCNAMETAG INC PCNAMETAG	06/15/2017	$910.00
	4IMPRINT	06/15/2017	$1,468.01
			$4,402.80
ALISSA R ARMSTRONG	ADOBE CREATIVE CLOUD	06/01/2017	$239.88
	FEDEX 235870273	06/07/2017	$40.68
	OFFICESUPPLY.COM	06/08/2017	$48.30
	HP INSTANT INK	06/08/2017	$10.79
	CELLSIGNAL.COM	06/10/2017	$323.00
	VWR INTERNATIONAL INC	06/10/2017	$181.48
	FEDEX 236646452	06/15/2017	$42.48
	WAL-MART #0881	06/15/2017	$20.07
	TARGET 00022772	06/16/2017	$20.54
	UI DEV STUDIES HYBRIDOMA	06/16/2017	$180.00
	LIFETECH 36435600	06/16/2017	$147.48
	VWR INTERNATIONAL INC	06/17/2017	$184.39
	VWR INTERNATIONAL INC	06/23/2017	$98.47
	UI DEV STUDIES HYBRIDOMA	06/23/2017	$140.00
	MICROSOFT STORE	06/29/2017	$69.99
			$1,747.55
ALLISON K HAYS	AED SUPERSTORE	06/01/2017	$585.90
	ATLANTIC BROADBAND	06/16/2017	$103.27
	ADVANTAGE SIGN SUPPLY IN	06/16/2017	$186.75
	NSCA	06/28/2017	$75.00
	CLASSROOM PRODUCTS LLC	06/29/2017	$66.65
			$1,017.57
ALYNE E HALLMAN	FEDEX 779408381202	06/17/2017	$26.69
			$26.69
ALYSIA D DUFFEY	US INK AND TONER	06/13/2017	$845.31
	SMK WUFOO.COM CHARGE	06/22/2017	$29.95
			$875.26
ALYSSA A DICKERSON	DUXBURY SYSTEMS INC	06/06/2017	$195.00
	ELSEVIER INC CHARGE	06/23/2017	$76.31
	WWW VISIONKITS COM	06/23/2017	$164.95
			$436.26
AMANDA K BELUE	CTC CONSTANTCONTACT.COM	06/02/2017	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$40.00
AMY A CUTHBERTSON	CANSYN CHEM. CORP.	06/28/2017	$1,090.00
			$1,090.00
AMY F HENDERSON	RISE VISION 02086056	05/31/2017	$75.00
	SOUTHEASTERN PRINTING	06/12/2017	$231.55
	SOUTHEASTERN PRINTING	06/22/2017	$31.27
			$337.82
AMY M ALLEN	FS techsmith	06/14/2017	$41.44
	US INK AND TONER	06/19/2017	$567.89
			$609.33
AMY MORGAN	HENRY SCHEIN	06/19/2017	$143.54
	HENRY SCHEIN	06/20/2017	$410.00
			$553.54
AMY N STANLEY	BRUNSON SUPPLY AND ACE	05/31/2017	$705.84
	BRUNSON SUPPLY AND ACE	06/01/2017	$214.71
	BUG BUSTERS	05/31/2017	$420.13
	CAROLINA BIOLOGIC SUPPLY	06/02/2017	$343.35
	GLOVEAMERICA.COM	06/02/2017	$266.20
	NEELEY HEATING AND AC	06/02/2017	$1,409.92
	TFS FISHER SCI HUS	06/08/2017	$113.08
	BRUNSON SUPPLY AND ACE	06/15/2017	$323.60
	COMCAST OF CHARLESTON	06/16/2017	$111.58
	SPIRIT COMMUNICATIONS EB	06/15/2017	$766.73
	DISH NETWORK-ONE TIME	06/15/2017	$155.26
	BRUNSON SUPPLY AND ACE	06/21/2017	$528.20
	BUG BUSTERS	06/21/2017	$450.00
	VZWRLSS IVR VB	06/22/2017	$759.22
	ATLANTIC BROADBAND	06/29/2017	$102.06
			$6,669.88
AMY SEIDEL	AT&T BILL PAYMENT	06/09/2017	$1,101.77
			$1,101.77
ANA M LASICH	IMAGE 360 COLUMBIA NE	06/21/2017	$522.77
	1140 PERRY MANN	06/28/2017	$110.11
			$632.88
ANDRE J WOODARD	WW GRAINGER	06/07/2017	$114.03
	GRAYBAR ELECTRIC	06/07/2017	$9.90
	GRAYBAR ELECTRIC	06/07/2017	$176.82
	GRAYBAR ELECTRIC	06/08/2017	$212.78
			$513.53
ANDRE JACKSON	SOUTHEAST INDUSTRIAL EQUI	06/12/2017	$85.00
	SOUTHEAST INDUSTRIAL EQUI	06/12/2017	$135.50
	SHERWIN WILLIAMS 702306	06/14/2017	$453.29
	FASTENAL COMPANY01	06/21/2017	$109.09

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE JACKSON	FASTENAL COMPANY01	06/23/2017	$297.10
			$1,079.98
ANDRE WIGGINS	SEARS ROEBUCK 7711	05/31/2017	$242.62
	CREGGER COMPANY 25	06/02/2017	$1,600.12
			$1,842.74
ANDREA B POUNCEY	IMAGE INK	05/31/2017	$25.00
	DELUXEHOST-LIQUIDWEB	06/01/2017	$15.00
	IMAGE INK	06/05/2017	$324.00
	IMAGE INK	06/06/2017	$323.99
	OFFICE DEPOT #1214	06/07/2017	$199.79
	PAYPAL RIVERBLUFFB	06/09/2017	$449.60
	PECKNEL MUSIC COLUMBIA	06/20/2017	$69.12
	PIONEER REVERE 8008771500	06/20/2017	$172.60
			$1,579.10
ANDREAS HEYDEN	Amazon.com	06/15/2017	$66.10
	AMERICAN CHEMICAL SOCI	06/16/2017	$180.00
	DMI DELL BUS ONLINE	06/24/2017	$1,154.53
			$1,400.63
ANDREW A WHITE	LOWES #01064	06/02/2017	$210.54
			$210.54
ANDREW B GREYTAK	M BRAUN	06/05/2017	$59.50
	STARNA CELLS INC	06/07/2017	$840.26
	KURT J. LESKER COMPANY	06/06/2017	$82.44
	MCMASTER-CARR	06/09/2017	$93.76
	VWR INTERNATIONAL INC	06/13/2017	$20.11
	VWR INTERNATIONAL INC	06/16/2017	$24.66
	TFS FISHERSCI ECOM ATL	06/24/2017	$2,122.24
	NOVA ELECTRONIC MATERIALS	06/27/2017	$820.00
			$4,062.97
ANDREW B JORDAN III	BAR IT PLANET	05/31/2017	$78.76
	WRIGHT JOHNSTON UNIFORMS	06/01/2017	$4,125.21
	B&H PHOTO 800-606-6969	06/13/2017	$748.00
	CDW GOVT #JDQ1834	06/13/2017	$764.79
	DMI DELL HIGHER EDUC	06/15/2017	$68.79
	DMI DELL HIGHER EDUC	06/15/2017	$104.96
	ULINE SHIP SUPPLIES	06/27/2017	$207.76
	STAPLES DIRECT	06/27/2017	$81.59
	WRIGHT JOHNSTON UNIFORMS	06/26/2017	$1,127.82
	STAPLES 00106567	06/26/2017	$215.05
			$7,522.73
ANDREW D MILLS	LOWES #00433	05/31/2017	$12.92
			$12.92
ANDREW J KUNKA	STAPLES 00104042	06/22/2017	$96.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$96.43
ANDREW L LEIER	CANADA NEWFOUNDLAND	06/01/2017	$81.22
	OFFICE DEPOT #2349	06/02/2017	$72.35
			$153.57
ANDREW THOMAS	SHERWIN WILLIAMS 702076	06/05/2017	$72.29
	SHERWIN WILLIAMS 702076	06/05/2017	$91.76
	ROSE TALBERT	06/13/2017	$22.14
	ROSE TALBERT	06/15/2017	$22.14
	PRATT-DUDLEY BLDRS	06/22/2017	$390.80
	SHERWIN WILLIAMS 702076	06/28/2017	$40.61
			$639.74
ANDREW WONG	VWR INTERNATIONAL INC	06/05/2017	$57.20
	Amazon.com	06/29/2017	$16.62
			$73.82
ANGEL M MIANO	Amazon.com	06/14/2017	$20.58
	VISTAPR VistaPrint.com	06/15/2017	$22.99
	VISTAPR VistaPrint.com	06/15/2017	$38.99
			$82.56
ANGELA L BENSON	HOFFMAN & HOFFMAN	06/06/2017	$980.00
	FILTERS SOUTH INC	06/17/2017	$1,136.02
	GATEWAY SUPPLY COMPANY	06/26/2017	$1,372.27
			$3,488.29
ANGELA L FOULKS	SOLUTIONS	05/31/2017	$770.00
	OFFICE DEPOT #2349	06/05/2017	$188.73
			$958.73
ANGELA M OSBON	Spotify USA	06/21/2017	$10.79
	VZWRLSS APOCC VISB	06/22/2017	$76.14
			$86.93
ANGELA S TAYLOR	CTC CONSTANTCONTACT.COM	05/31/2017	$45.50
	FEDEX 899460115823	06/07/2017	$86.57
	FEDEX 806761233410	06/09/2017	$38.98
	VZWRLSS IVR VB	06/10/2017	$685.28
	FEDEX 806761233384	06/09/2017	$43.42
	FEDEX 806761233395	06/13/2017	$74.08
	FEDEX 806761233400	06/13/2017	$45.64
	FEDEX 806761233432	06/14/2017	$38.98
	FEDEX 806761233443	06/15/2017	$60.87
	FEDEX 899460115915	06/22/2017	$38.51
	CTC CONSTANTCONTACT.COM	06/23/2017	$335.00
			$1,492.83
ANGELA Y WRIGHT	FACEBK PAPW8BER92	05/31/2017	$292.02
	FACEBK NAPW8BER92	05/31/2017	$138.15
	STAPLES 00103911	06/07/2017	$45.68

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	IN SHRED WITH US	06/13/2017	$30.00
	IN SHRED WITH US	06/22/2017	$30.00
	FACEBK 8G2FEBER92	06/25/2017	$348.97
	FACEBK AG2FEBER92	06/25/2017	$401.14
			$1,285.96
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	06/02/2017	$178.00
			$178.00
ANGELICA L NASO	BC.BASECAMP 3 3159068	06/15/2017	$29.00
			$29.00
ANGIE L KEITH	PAYPAL PERCONTOR	06/06/2017	$175.00
	LOWES #01064	06/07/2017	$209.95
	LOWES #01064	06/07/2017	$209.95
	STAPLES DIRECT	06/07/2017	$64.58
	SOW TRUE SEEDS INC	06/07/2017	$42.65
	TWC TIME WARNER CABLE	06/10/2017	$111.73
	TWC TIME WARNER CABLE	06/10/2017	$198.14
	TWC TIME WARNER CABLE	06/10/2017	$111.73
	SP IWBI	06/14/2017	$104.95
	WWW.GBES.COM	06/15/2017	$99.95
	TWC TIME WARNER CABLE	06/18/2017	$208.32
	TWC TIME WARNER CABLE	06/18/2017	$198.15
	VZWRLSS IVR VB	06/21/2017	$2,333.95
			$4,069.05
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	05/31/2017	$415.66
	VWR INTERNATIONAL INC	06/03/2017	$352.98
	VWR INTERNATIONAL INC	06/06/2017	$165.97
	Amazon.com	06/07/2017	$224.34
	STATACORP LP	06/13/2017	$695.00
	DRI ENDNOTE	06/20/2017	$249.95
	BIO RAD LABORATORIES	06/22/2017	$219.00
	GRAPHPAD SOFTWARE	06/24/2017	$290.00
	VWR INTERNATIONAL INC	06/24/2017	$254.57
	VWR INTERNATIONAL INC	06/24/2017	$34.50
			$2,901.97
ANN C CARMICHAEL	HAYNEEDLE	05/31/2017	$280.32
	SPECTRUM PAINT #33	06/03/2017	$185.16
	HOUZZ INC.	06/08/2017	$19.98
			$485.46
ANNA C ARD-ROBERTS	HIGHWATER CLAYS INC	05/31/2017	$9.78
	SEARS.COM 9300	06/21/2017	$194.79
	DBC BLICK ART MATERIAL	06/23/2017	$396.41
	AMAZON MKTPLACE PMTS	06/28/2017	$30.73
	AMAZON MKTPLACE PMTS	06/28/2017	$330.70
			$962.41

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	05/31/2017	$78.02
	BIO RAD LABORATORIES	05/31/2017	$62.25
	TFS FISHERSCI ECOM ATL	05/31/2017	$43.60
	BIO RAD LABORATORIES	05/31/2017	$46.48
	BIO RAD LABORATORIES	06/03/2017	$108.80
	BIO RAD LABORATORIES	06/03/2017	$46.48
	BIO RAD LABORATORIES	06/03/2017	$90.00
	BIO RAD LABORATORIES	06/03/2017	$220.82
	BIO RAD LABORATORIES	06/02/2017	$37.35
	BIO RAD LABORATORIES	06/02/2017	$15.00
	TFS FISHER SCI CHI	06/03/2017	$43.60
	BIO RAD LABORATORIES	06/03/2017	$363.90
	BIO RAD LABORATORIES	06/02/2017	$90.00
	BIO RAD LABORATORIES	06/15/2017	$12.45
	BIO RAD LABORATORIES	06/15/2017	$79.05
	BIO RAD LABORATORIES	06/15/2017	$15.00
	BIO RAD LABORATORIES	06/23/2017	$110.00
	PRAXAIR DISTRIBUTION I	06/27/2017	$31.84
	LIFETECH 33787522	06/28/2017	$389.50
			$1,884.14
ANNA N OSWALD-HENSLEY	TEXTBILLING.NET	06/08/2017	$45.00
	PITNEY BOWES PI	06/10/2017	$439.53
	MICHAELS STORES 1036	06/12/2017	$16.30
	AMAZON MKTPLACE PMTS	06/13/2017	$99.99
	STAPLES 00104042	06/12/2017	$20.29
	RITE AID STORE - 11578	06/15/2017	$14.14
	AMAZON MKTPLACE PMTS	06/17/2017	$103.64
	GREATER SUMTER CHAMB	06/22/2017	$200.00
	GREATER SUMTER CHAMB	06/22/2017	$500.00
	WAL-MART #0511	06/26/2017	$4.32
			$1,443.21
ANNE H SMALL	SWIMOUTLET.COM	06/01/2017	$776.80
	PURAQUA PRODUCTS INC	06/07/2017	$210.60
	THE HOME DEPOT #8913	06/09/2017	$4.85
	RECREONICS INC	06/16/2017	$50.65
	AMERICAN RED CROSS	06/17/2017	$385.00
	RECREONICS INC	06/20/2017	$18.90
	SWIMOUTLET.COM	06/22/2017	$134.82
			$1,581.62
ANNE T KAWAMOTO	NATIONALINSTRUMENTS	06/16/2017	$3,792.80
	BAUMER LTD	06/21/2017	$974.77
	VZWRLSS APOCC VISB	06/26/2017	$287.66
			$5,055.23
ANNETTE H BEELER	SCGOV 866-340-7105 DMV	05/30/2017	$7.10
	AIRGAS SOUTH	06/02/2017	$42.97

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	SCGOV 866-340-7105 DMV	06/02/2017	$7.10
	SCGOV 866-340-7105 DMV	06/01/2017	$7.10
	CENTRAL VACUUM STORES INC	06/07/2017	$228.00
	SCGOV 866-340-7105 DMV	06/06/2017	$7.10
	SHERWIN WILLIAMS #2008	06/06/2017	$948.87
	VALLEY PUBLIC SERVICE AUT	06/07/2017	$166.59
	LIFTONE AUGUSTA	06/08/2017	$115.45
	LIFTONE AUGUSTA	06/08/2017	$128.84
	AIM PRODUCTS	06/09/2017	$363.02
	VZWRLSS IVR VB	06/14/2017	$137.09
	AIRCOND	06/14/2017	$1,496.00
	INDUSTRIAL SAFETY GEAR.CO	06/13/2017	$65.07
	SCGOV 866-340-7105 DMV	06/15/2017	$7.10
	SCGOV 866-340-7105 DMV	06/15/2017	$7.10
	SCGOV 866-340-7105 DMV	06/15/2017	$7.10
	SCGOV 866-340-7105 DMV	06/15/2017	$7.10
	MORRIS LOCAL NEWSPAPER	06/15/2017	$1,192.00
	SCGOV 866-340-7105 DMV	06/15/2017	$7.10
	TWO STATE CONSTRUCTION CO	06/19/2017	$309.92
	WWW.NORTHERNSAFETY.COM	06/22/2017	$56.20
	WWW.NORTHERNSAFETY.COM	06/22/2017	$10.91
	MANAGEDPRINT	06/23/2017	$52.92
	WWW.NORTHERNSAFETY.COM	06/29/2017	$119.72
	SCGOV 866-340-7105 DMV	06/27/2017	$7.10
			$5,504.57
ANNIE L SMITH	CIVITAS MEDIA, LLC	06/12/2017	$221.00
	WBCU AM 1460	06/20/2017	$1,098.42
			$1,319.42
ANN-MARIE HOLLAND	SCHOOL CUTS SCREENING AND	06/19/2017	$118.56
	VZWRLSS MY VZ VB P	06/20/2017	$523.91
			$642.47
ANTHONY N STILLSON	1140 PERRY MANN	05/31/2017	$67.37
	1140 PERRY MANN	05/31/2017	$652.30
	1140 PERRY MANN	05/31/2017	$769.98
	1140 PERRY MANN	06/05/2017	$64.15
	MAYER710 COLUMBIASC	06/06/2017	$84.85
	RICHLAND INDUSTRIAL	06/08/2017	$17.83
	1140 PERRY MANN	06/08/2017	$119.46
	1140 PERRY MANN	06/12/2017	$570.16
	1140 PERRY MANN	06/12/2017	$200.79
	1140 PERRY MANN	06/14/2017	$233.97
	1140 PERRY MANN	06/14/2017	$868.30
	1140 PERRY MANN	06/15/2017	$136.67
	RICHLAND INDUSTRIAL	06/16/2017	$112.55
	RICHLAND INDUSTRIAL	06/16/2017	$105.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	1140 PERRY MANN	06/16/2017	$680.57
	1140 PERRY MANN	06/16/2017	$2,827.44
	1140 PERRY MANN	06/19/2017	$58.10
	1140 PERRY MANN	06/19/2017	$8.97
	ANIXTER-PS#005G COLUMBIA	06/21/2017	$834.39
	1140 PERRY MANN	06/20/2017	$162.60
	1140 PERRY MANN	06/21/2017	$23.32
	ACS SOUND AND LIGHTING	06/21/2017	$120.59
	MAYER710 COLUMBIASC	06/23/2017	$237.63
	1140 PERRY MANN	06/23/2017	$235.70
	1140 PERRY MANN	06/26/2017	$11.88
	1140 PERRY MANN	06/26/2017	$26.95
	1140 PERRY MANN	06/26/2017	$148.91
	RICHLAND INDUSTRIAL	06/28/2017	$61.10
			$9,442.13
ANTHONY P REYNOLDS	BARTON INTERNATIONAL	06/02/2017	$736.72
	SPOK INC	06/05/2017	$13.31
	UPS 1178200137	06/12/2017	$27.08
			$777.11
ANTHONY W MOTLEY	1140 PERRY MANN	06/01/2017	$383.78
	1140 PERRY MANN	06/02/2017	$64.75
	ELECTRIC CONTROL & SUPPLY	06/01/2017	$762.97
	ELECTRIC CONTROL & SUPPLY	06/05/2017	$166.11
	RICHLAND INDUSTRIAL	06/13/2017	$17.71
	METAL SUPERMARKETS	06/13/2017	$75.52
	RICHLAND INDUSTRIAL	06/13/2017	$23.32
	RICHLAND INDUSTRIAL	06/14/2017	$56.00
	1140 PERRY MANN	06/15/2017	$53.27
	1140 PERRY MANN	06/15/2017	$232.21
	1140 PERRY MANN	06/16/2017	$26.59
			$1,862.23
ANUSHA BALACHANDRAN	COASTAL INSTRUMENTS	06/06/2017	$1,204.63
	PRAXAIR DISTRIBUTION I	06/14/2017	$227.23
			$1,431.86
APRIL C SOUTH	TFS FISHERSCI ECOM ATL	06/01/2017	$211.71
	WAL-MART #5378	06/01/2017	$11.89
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$19.80
	TFS FISHERSCI ECOM ATL	06/07/2017	$352.85
	WAL-MART #5378	06/19/2017	$28.35
			$624.60
ARCHIE D SIGHTLER III	1140 PERRY MANN	06/02/2017	$2,076.95
	SHEALY ELECTRICAL WHOLLES	06/08/2017	$469.58
	1140 PERRY MANN	06/08/2017	$62.78
	SHEALY ELECTRICAL WHOLLES	06/19/2017	$381.99
	HOUSE OF THREADS	06/19/2017	$347.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,338.59
ARLENE B MCWHORTER	JVM TECH - ECOMMERCE	06/13/2017	$89.00
	WHITEPAGES PREMIUM	06/28/2017	$19.95
			$108.95
ARLENE DIPIETRO	STAPLES 00108449	06/05/2017	$59.64
	CAROLINA AWARDS AND ENGRA	06/27/2017	$8.10
			$67.74
ARTHUR ILLINGWORTH JR	METAL SUPERMARKETS	05/31/2017	$15.38
	MCMASTER-CARR	05/31/2017	$43.73
	AIRGAS SOUTH	06/02/2017	$27.34
	MCMASTER-CARR	06/01/2017	$32.76
	MCMASTER-CARR	06/07/2017	$58.74
	MCMASTER-CARR	06/09/2017	$120.43
	MCMASTER-CARR	06/12/2017	$50.35
	PIEDMONT PLASTICS CL	06/12/2017	$116.54
	MCMASTER-CARR	06/16/2017	$33.40
	PAYPAL 800 USAWELD	06/16/2017	$8.49
	PAYPAL HONGKONGTIN	06/16/2017	$20.99
	PAYPAL KELLOGGSRES	06/16/2017	$12.99
	PAYPAL MITOSUPPLYI	06/16/2017	$19.99
	MCMASTER-CARR	06/20/2017	$49.64
			$610.77
ASHELEY M SCHRYER	COUNCILUGRADREASRCH	06/19/2017	$880.00
			$880.00
ASHLEY A SAPP	ATT CONS PHONE PMT	06/14/2017	$43.34
	JOURNAL OF CLINICAL INVE	06/28/2017	$300.00
			$343.34
ASHLEY D DANTZLER	AACTE	06/06/2017	$750.00
	APLU	06/07/2017	$550.00
			$1,300.00
ASHLEY N ALLEN	CABLE AND CONNECTIONS - L	05/30/2017	$21.67
	THORLABS	05/31/2017	$35.80
	GREENVILLE FLUID SYSTE	06/03/2017	$103.63
	GREENVILLE FLUID SYSTE	06/17/2017	$52.92
			$214.02
ASHLEY OSWALD	PRAXAIR DISTRIBUTION I	06/07/2017	$146.65
			$146.65
AUGUSTA H SCHNEIDER	IN SHRED WITH US	06/01/2017	$35.00
	SMITH RUBBER STAMP & SEAL	06/05/2017	$9.18
	SQ HIGHER EDUCATION CASE	06/05/2017	$40.00
	IN SHRED WITH US	06/29/2017	$35.00
			$119.18
BARBARA CHASTAIN	STAPLS7177081873000001	06/07/2017	$196.09

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CHASTAIN	STAPLS7177807293000001	06/09/2017	$62.36
	STAPLS7177995016000001	06/13/2017	$8.90
	THE CHRONICLE	06/16/2017	$96.00
			$363.35
BARBARA H BARNES	AMAZON MKTPLACE PMTS	06/26/2017	$127.74
	MBM CORPORATION	06/26/2017	$1,128.70
	DRAFTINGSTEALS LLC	06/26/2017	$149.19
			$1,405.63
BARBARA H LUBEROFF	AMAZON.COM AMZN.COM/BILL	05/31/2017	$138.76
	AMAZON MKTPLACE PMTS	05/31/2017	$62.13
	Amazon.com	05/31/2017	$47.01
	LORICK OFFICE PRODUCTS	05/31/2017	$122.74
	FRANKLINCOVEYPRODUCTS	06/02/2017	$55.31
	FORMS AND SUPPLY - AOPD	05/31/2017	$114.21
	FORMS AND SUPPLY - AOPD	06/05/2017	$59.53
	FORMS AND SUPPLY - AOPD	06/06/2017	$176.72
	FORMS AND SUPPLY - AOPD	06/06/2017	$141.80
	FORMS AND SUPPLY - AOPD	06/06/2017	$117.36
	FORMS AND SUPPLY - AOPD	06/07/2017	$69.07
	STAPLES DIRECT	06/10/2017	$170.62
	CAYCE ACE HARDWARE	06/09/2017	$110.12
	APL APPLE ONLINE STORE	06/10/2017	$52.92
	FORMS AND SUPPLY - AOPD	06/08/2017	$126.41
	FORMS AND SUPPLY - AOPD	06/08/2017	$30.32
	STAPLES DIRECT	06/10/2017	$193.32
	FORMS AND SUPPLY - AOPD	06/12/2017	$14.31
	GIH GLOBALINDUSTRIALEQ	06/14/2017	$191.80
	FORMS AND SUPPLY - AOPD	06/13/2017	$72.18
	Amazon.com	06/14/2017	$97.14
	KORNEY BOARD INC	06/14/2017	$139.80
	AMAZON MKTPLACE PMTS	06/15/2017	$88.29
	FORMS AND SUPPLY - AOPD	06/14/2017	$26.06
	FORMS AND SUPPLY - AOPD	06/14/2017	$75.22
	Amazon.com	06/16/2017	$100.89
	FORMS AND SUPPLY - AOPD	06/16/2017	$53.80
	FORMS AND SUPPLY - AOPD	06/16/2017	$72.05
	TAG UP	06/19/2017	$363.60
	ULINE SHIP SUPPLIES	06/21/2017	$50.97
	ULINE SHIP SUPPLIES	06/21/2017	$118.75
	WOMENS GOLF COACHES	06/21/2017	$220.00
	FORMS AND SUPPLY - AOPD	06/21/2017	$80.70
	INSURED AIRCRAFT TITLE	06/21/2017	$800.00
	JUST JETS SERVICES	06/22/2017	$816.78
	LATHEM TIME CORPORATION	06/22/2017	$33.32
	LOWES #00907	06/24/2017	$430.92
	FORMS AND SUPPLY - AOPD	06/22/2017	$153.21

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	06/22/2017	$59.61
	KVSupply	06/24/2017	$286.44
	MAGNATAGVISIBLESYSTEMS	06/24/2017	$574.29
	FORMS AND SUPPLY - AOPD	06/28/2017	$172.69
			$6,881.17
BARBARA L REAGER	DNH GODADDY.COM	06/01/2017	$40.34
	NAME-CHEAP.COM NAME-CH	06/01/2017	$17.46
	EGNYTE INC	06/11/2017	$1,555.20
	VZWRLSS APOCC VISB	06/17/2017	$22.74
			$1,635.74
BARBARA P RIVERA	SMITH & JONES JANITORIAL	06/02/2017	$152.81
	SMITH & JONES JANITORIAL	06/06/2017	$32.50
	SMITH & JONES JANITORIAL	06/06/2017	$48.75
	SMITH & JONES JANITORIAL	06/07/2017	$135.89
	FOOD LION #2506	06/15/2017	$31.95
	SMITH & JONES JANITORIAL	06/15/2017	$95.04
	SMITH & JONES JANITORIAL	06/15/2017	$247.46
	SMITH & JONES JANITORIAL	06/27/2017	$453.60
			$1,198.00
BARRY E STARNES	POWER SYSTEMS, INC.	06/01/2017	$270.00
	GRAYBAR ELECTRIC COMPANY	06/01/2017	$622.08
	GRAYBAR ELECTRIC	06/01/2017	$176.55
	UNITED REFRIG BR #U2	06/02/2017	$441.81
	THE HOME DEPOT #1106	06/06/2017	$346.49
	GRAYBAR ELECTRIC COMPANY	06/09/2017	$550.80
	GRAYBAR ELECTRIC COMPANY	06/09/2017	$435.06
	ZORO TOOLS INC	06/09/2017	$1,762.16
	LOWES #00499	06/12/2017	$69.50
	PARTS TOWN	06/13/2017	$1,442.32
	LOWES #01064	06/14/2017	$108.71
	ZORO TOOLS INC	06/15/2017	$1,105.06
	LOWES #00499	06/15/2017	$58.73
			$7,389.27
BARRY WHITFIELD	LOWES #02595	06/07/2017	$145.83
	THE HOME DEPOT #1129	06/21/2017	$41.03
	LOWES #02595	06/23/2017	$164.01
	JO-ANN STORE #2207	06/26/2017	$32.81
	SHERWIN WILLIAMS 702324	06/27/2017	$70.30
			$453.98
BELINDA IRBY	PROVANTAGE	05/31/2017	$235.30
	STAPLES DIRECT	06/02/2017	$1,626.42
	Amazon.com	06/06/2017	$191.13
	FINANCIAL ACCOUNTING FOUN	06/06/2017	$430.00
	US INK AND TONER	06/19/2017	$494.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,977.07
BENJAMIN C DERRICK	DUNBAR ARMORED INC	06/08/2017	$235.89
			$235.89
BENJAMIN D BOWERS	NFPA NATL FIRE PROTECT	06/01/2017	$470.00
	BEST BUY 00002642	06/12/2017	$113.40
	OFFICE DEPOT #2349	06/12/2017	$10.78
	STAPLES DIRECT	06/15/2017	$859.38
			$1,453.56
BENJAMIN D WILLIAMS	HELENA CHEM CO 35041	06/06/2017	$106.15
	SMITH TURF & IRRIGATION L	06/08/2017	$162.17
	CORBIN TURF ONAMENTAL SUP	06/14/2017	$78.44
	BOILING SPRINGS TIRE INC	06/16/2017	$318.00
	HELENA CHEM CO 35041	06/16/2017	$389.21
			$1,053.97
BENJAMIN F SINGLETON	FEDEX 157514579	06/09/2017	$38.98
	FEDEX 237096370	06/20/2017	$22.62
			$61.60
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	06/02/2017	$478.72
	GREENVILLE FLUID SYSTE	06/03/2017	$31.54
	VWR INTERNATIONAL INC	06/04/2017	$16.17
	VWR INTERNATIONAL INC	06/03/2017	$75.60
	VWR INTERNATIONAL INC	06/07/2017	$83.84
	VWR INTERNATIONAL INC	06/07/2017	$19.98
	VWR INTERNATIONAL INC	06/07/2017	$8.00
	VWR INTERNATIONAL INC	06/08/2017	$60.98
	VWR INTERNATIONAL INC	06/09/2017	$51.88
	VWR INTERNATIONAL INC	06/09/2017	$50.85
	VWR INTERNATIONAL INC	06/10/2017	$9.07
	VWR INTERNATIONAL INC	06/11/2017	$37.60
	VWR INTERNATIONAL INC	06/16/2017	$32.76
	VWR INTERNATIONAL INC	06/29/2017	$24.38
			$981.37
BENJAMIN RUIZ-YI	KURT J. LESKER COMPANY	05/30/2017	$640.83
	PAYPAL KWIX UK	06/06/2017	$86.39
	OMEGA ENGINEERING	06/06/2017	$135.00
	THORLABS	06/08/2017	$179.92
	THORLABS	06/24/2017	$104.58
	AMAZON MKTPLACE PMTS	06/27/2017	$79.99
	MCMASTER-CARR	06/28/2017	$38.56
	Amazon.com	06/29/2017	$108.82
	THORLABS	06/29/2017	$31.55
			$1,405.64
BENJAMIN S URBATES	HAYES PIPE SUPPLY - NASHV	05/31/2017	$31.32
	GATEWAY SUPPLY COMPANY	06/02/2017	$195.52

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	06/02/2017	$40.83
	P AND S CONSTRUCTION	06/05/2017	$1,548.50
	GATEWAY SUPPLY COMPANY	06/12/2017	$60.33
	RICHLAND INDUSTRIAL	06/12/2017	$56.95
	JAMES M PLEASANTS	06/16/2017	$1,627.00
	P AND S CONSTRUCTION	06/16/2017	$256.00
	RICHLAND INDUSTRIAL	06/20/2017	$19.20
	FORTILINE-COLUMBIA	06/21/2017	$373.68
	W O BLACKSTONE & CO INC	06/21/2017	$2,305.00
	GATEWAY SUPPLY COMPANY	06/22/2017	$6.33
	HAJOCA COLUMBIA PC122	06/22/2017	$51.51
	GATEWAY SUPPLY COMPANY	06/22/2017	$105.68
	DERRICK INSULATION CO INC	06/26/2017	$370.00
	GATEWAY SUPPLY COMPANY	06/29/2017	$27.00
	RICHLAND INDUSTRIAL	06/29/2017	$220.99
			$7,295.84
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	06/09/2017	$470.84
			$470.84
BETH A KRIZEK	VWR INTERNATIONAL INC	06/02/2017	$26.08
	VWR INTERNATIONAL INC	06/02/2017	$600.00
	VWR INTERNATIONAL INC	06/02/2017	$15.44
	VWR INTERNATIONAL INC	06/04/2017	$3.86
	AMAZON MKTPLACE PMTS	06/05/2017	$179.55
	Amazon.com	06/06/2017	$21.46
	TFS FISHERSCI ECOM ATL	06/07/2017	$5.44
	TFS FISHERSCI ECOM ATL	06/07/2017	$5.44
	TFS FISHERSCI ECOM ATL	06/08/2017	$16.32
	ETON BIOSCIENCE, INC.	06/07/2017	$22.50
	TFS FISHERSCI ECOM ATL	06/08/2017	$70.72
	TFS FISHERSCI ECOM ATL	06/10/2017	$642.59
	SEVEN OAKS PLANT SHOP	06/10/2017	$54.54
	TFS FISHERSCI ECOM ATL	06/13/2017	$5.44
	VWR INTERNATIONAL INC	06/15/2017	$66.59
	USA SCIENTIFIC, INC.	06/13/2017	$286.40
	TFS FISHERSCI ECOM ATL	06/14/2017	$16.32
	TFS FISHERSCI ECOM ATL	06/17/2017	$5.44
	TFS FISHERSCI ECOM ATL	06/20/2017	$38.08
	TFS FISHERSCI ECOM ATL	06/23/2017	$5.44
	TFS FISHERSCI ECOM ATL	06/24/2017	$5.44
			$2,093.09
BETH-ANNE M ROGERS	SMK WUFOO.COM CHARGE	06/11/2017	$29.95
	CTC CONSTANTCONTACT.COM	06/17/2017	$195.00
	VZWRLSS APOCC VISB	06/17/2017	$76.14
	FEDEX 237195349	06/21/2017	$17.60
	SMK WUFOO.COM CHARGE	06/22/2017	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
BETH-ANNE M ROGERS	BC.BASECAMP 2 2043011	06/27/2017	$20.00
			$368.64
BEVERLY A JOHNSON	LOCAL EYE SITE	06/01/2017	$199.00
	YOURMEMBER-CAREERS	06/01/2017	$360.00
	ONTARGETJOBS	06/01/2017	$435.00
	SPOK INC	06/12/2017	$73.22
			$1,067.22
BEVERLY J EDWARDS	Amazon.com	06/05/2017	$74.07
	UMB CSMH DEPT OF PSYCH	06/15/2017	$390.00
	Amazon.com	06/17/2017	$46.80
	QSR INTERNATIONAL AMERIC	06/22/2017	$103.00
	COUNCIL ON SOCIAL WORK	06/25/2017	$195.00
	Amazon.com	06/29/2017	$184.40
			$993.27
BEVERLY YATES-WILSON	WWW.VISTAPRINT.COM	06/05/2017	$245.96
	PRINT HOUSE PLUS LLC	06/05/2017	$219.49
	TWC TIME WARNER CABLE	06/10/2017	$92.28
	PRINT HOUSE PLUS LLC	06/19/2017	$212.03
			$769.76
BILLIE G MURPHY	STAPLES 00108449	06/05/2017	$37.79
	SQ 752 DESIGN / SO	06/13/2017	$270.00
	NFHS LEARN.COM COURSE	06/20/2017	$75.00
			$382.79
BIN LIN	MCMASTER-CARR	06/01/2017	$90.40
	MATHWORKS	06/08/2017	$149.00
	CHANG BIOSCIENCE, INC.	06/08/2017	$29.59
	MCMASTER-CARR	06/07/2017	$17.83
	SQ ACOUSTIC TECHNOLOGY G	06/09/2017	$43.68
			$330.50
BIN ZHANG	FASTSPRINGSOFTWARE.COM	06/28/2017	$40.00
			$40.00
BLAINE D GRIFFEN	AMAZON MKTPLACE PMTS	06/06/2017	$60.43
	TFS FISHERSCI ECOM CHI	06/15/2017	$699.82
	Amazon.com	06/22/2017	$89.38
			$849.63
BONNIE A HARGROVE	CTC CONSTANTCONTACT.COM	06/18/2017	$115.00
	WIX.COM 133853635	06/21/2017	$149.00
			$264.00
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	05/31/2017	$154.26
	SIGMA ALDRICH US	05/31/2017	$94.87
	SIGMA ALDRICH US	05/31/2017	$369.02
	MILESTONE	05/31/2017	$747.00
	TFS FISHERSCI ECOM ATL	06/02/2017	$118.17

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	EUROFINS MWG OPERON	06/03/2017	$20.00
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$42.72
	SIGMA ALDRICH US	06/06/2017	$238.85
	TFS FISHERSCI ECOM ATL	06/06/2017	$3,376.75
	CAROLINA BIOLOGIC SUPPLY	06/06/2017	$1,491.80
	EUROFINS MWG OPERON	06/08/2017	$20.00
	AMAZON MKTPLACE PMTS	06/07/2017	$14.58
	EUROFINS MWG OPERON	06/08/2017	$20.00
	VWR INTERNATIONAL INC	06/08/2017	$80.00
	EUROFINS MWG OPERON	06/08/2017	$10.00
	TFS FISHERSCI ECOM ATL	06/13/2017	$102.57
	TFS FISHERSCI ECOM ATL	06/13/2017	$971.51
	BIOLOG. INC.	06/13/2017	$467.07
	TFS FISHERSCI ECOM ATL	06/15/2017	$23.51
	Amazon.com	06/19/2017	$101.48
	THE AQUARIUM	06/19/2017	$29.10
	AMAZON MKTPLACE PMTS	06/19/2017	$28.00
	TFS FISHERSCI ECOM ATL	06/21/2017	$340.00
	EUROFINS MWG OPERON	06/24/2017	$40.00
	AMAZON MKTPLACE PMTS	06/28/2017	$26.99
	TFS FISHERSCI ECOM ATL	06/27/2017	$34.83
	NEW ENGLAND BIOLABS	06/27/2017	$300.00
	TFS FISHERSCI ECOM ATL	06/29/2017	$32.15
	AMAZON MKTPLACE PMTS	06/29/2017	$45.99
			$9,341.22
BRANDON K APPLEGATE	SPRINT WIRELESS	06/28/2017	$85.95
			$85.95
BRANDON K PERRY	SIGN SOURCE OF SPTG	06/23/2017	$48.03
			$48.03
BRENDA F SMITH	Amazon.com	06/01/2017	$149.96
	ROSE TALBERT	06/08/2017	$42.36
	ACADEMIC SUPPLIER OFFICE	06/20/2017	$171.46
	ALL AMERICAN TROPHY	06/27/2017	$69.26
			$433.04
BRENDA FAISON	ETON BIOSCIENCE, INC.	06/01/2017	$3.60
	WWW.CRYSTALCHEM.COM	06/02/2017	$440.00
	DMI DELL HIGHER EDUC	06/03/2017	$112.49
	J2 METROFAX	06/02/2017	$12.95
	ETON BIOSCIENCE, INC.	06/01/2017	$20.94
	ETON BIOSCIENCE, INC.	06/01/2017	$27.92
	TFS FISHERSCI ECOM ATL	06/02/2017	$263.18
	ETON BIOSCIENCE, INC.	06/01/2017	$6.98
	ABCAM	06/05/2017	$650.00
	SIGMA ALDRICH US	06/05/2017	$303.76
	WORTHINGTON BIOCHEMICA	06/07/2017	$217.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	QUARTZY.COM	06/07/2017	$138.63
	AGILENTTECHNOLOGIES	06/06/2017	$2,910.00
	DMI DELL HIGHER EDUC	06/08/2017	$1,673.48
	AIRGAS SOUTH	06/08/2017	$62.50
	WTC WATERS CORP	06/08/2017	$252.00
	AIRGAS SOUTH	06/08/2017	$42.54
	WWW.NEWEGGBUSINESS.COM	06/08/2017	$1,687.77
	LORICK OFFICE PRODUCTS	06/08/2017	$645.87
	USA SCIENTIFIC, INC.	06/07/2017	$188.44
	TFS FISHERSCI ECOM ATL	06/08/2017	$113.11
	LABELVALUE.COM	06/09/2017	$269.28
	USA SCIENTIFIC, INC.	06/10/2017	$142.81
	BPSBIOSCIEN	06/09/2017	$185.00
	BIO RAD LABORATORIES	06/10/2017	$500.00
	APL APPLE ONLINE STORE	06/14/2017	$119.00
	LIFETECH 36441543	06/15/2017	$505.44
	TFS FISHERSCI ECOM ATL	06/15/2017	$77.54
	MOLECULAR DEVICES - USA	06/15/2017	$488.00
	BIO RAD LABORATORIES	06/15/2017	$285.00
	BIOVISION INC	06/14/2017	$273.50
	APL APPLE ONLINE STORE	06/17/2017	$2,478.00
	AGILENTTECHNOLOGIES	06/18/2017	$589.00
	VWR INTERNATIONAL INC	06/23/2017	$152.00
	FEDEX 237311450	06/22/2017	$39.24
	SIGMA ALDRICH US	06/22/2017	$162.58
	TFS FISHERSCI ECOM ATL	06/23/2017	$347.49
	ACADEMIC SUPPLIER OFFICE	06/23/2017	$99.57
	FEDEX 237638868	06/26/2017	$9.22
	BestBuyCom802518007014	06/26/2017	$28.07
	BPSBIOSCIEN	06/26/2017	$2,000.00
	BPSBIOSCIEN	06/26/2017	$200.00
	SIGMA ALDRICH US	06/27/2017	$37.78
	ACADEMIC SUPPLIER OFFICE	06/28/2017	$106.72
	TFS FISHERSCI ECOM ATL	06/29/2017	$52.39
			$18,920.79
BRENDA HIGHTOWER	FAIRFAX FEED AND SEED	05/30/2017	$219.35
	ALLENDALE AUTO 0024593	05/30/2017	$466.86
	DOLLAR GENERAL #17219	06/05/2017	$124.20
	U-HAUL-KNOX-ABBOTT #78359	06/06/2017	$198.24
	STARR TRACKS	06/08/2017	$121.07
	UHI U-HAULT&H GARAGE	06/09/2017	$234.13
	DOLLAR GENERAL #17219	06/08/2017	$63.45
	ALLENDALE HARDWARE	06/08/2017	$300.26
	DOLLAR GENERAL #17219	06/14/2017	$20.52
			$1,748.08
BRIAN C BENICEWICZ	TFS FISHERSCI ECOM ATL	05/31/2017	$57.06

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	IN BORON MOLECULAR, INC.	05/31/2017	$404.50
	MCMASTER-CARR	05/30/2017	$26.90
	MCMASTER-CARR	05/31/2017	$14.06
	FORMS AND SUPPLY - AOPD	05/31/2017	$253.88
	VWR INTERNATIONAL INC	06/02/2017	$278.06
	AIRGAS SOUTH	06/02/2017	$66.00
	THE ELECTROCHEMICAL SOCIE	06/01/2017	$22.00
	THE ELECTROCHEMICAL SOCIE	06/01/2017	$22.00
	AIRGAS SOUTH	06/02/2017	$73.29
	FORMS AND SUPPLY - AOPD	06/01/2017	$126.94
	VWR INTERNATIONAL INC	06/03/2017	$75.58
	TFS FISHERSCI ECOM ATL	06/03/2017	$35.40
	FEDEX 235387671	06/03/2017	$57.71
	VWR INTERNATIONAL INC	06/05/2017	$175.46
	VWR INTERNATIONAL INC	06/05/2017	$175.46
	AIRGAS SOUTH	06/05/2017	$149.67
	VWR INTERNATIONAL INC	06/07/2017	$84.61
	FEDEX 235829090	06/07/2017	$48.72
	TFS FISHERSCI ECOM ATL	06/07/2017	$23.17
	AIRGAS SOUTH	06/08/2017	$66.00
	OAKWOOD PRODUCTS, INC.	06/06/2017	$76.50
	TFS FISHER SCI CHI	06/08/2017	$57.06
	SIGMA ALDRICH US	06/09/2017	$108.04
	VWR INTERNATIONAL INC	06/11/2017	$41.01
	VWR INTERNATIONAL INC	06/10/2017	$64.00
	SIGMA ALDRICH US	06/09/2017	$190.17
	WWW.US-NANO.COM	06/09/2017	$93.00
	TFS FISHERSCI ECOM ATL	06/10/2017	$58.04
	TFS FISHERSCI ECOM ATL	06/09/2017	$167.96
	VWR INTERNATIONAL INC	06/13/2017	$417.03
	TFS FISHERSCI ECOM ATL	06/13/2017	$306.22
	TFS FISHERSCI ECOM ATL	06/15/2017	$170.78
	TFS FISHERSCI ECOM ATL	06/17/2017	$192.28
	VWR INTERNATIONAL INC	06/16/2017	$97.56
	VWR INTERNATIONAL INC	06/16/2017	$80.62
	VWR INTERNATIONAL INC	06/16/2017	$62.50
	CHEMBRIDGEC	06/19/2017	$327.00
	FEDEX 237217444	06/21/2017	$111.26
	VWR INTERNATIONAL INC	06/22/2017	$150.14
	VWR INTERNATIONAL INC	06/22/2017	$375.35
	MANAGEDPRINT	06/23/2017	$162.00
	AIRGAS SOUTH	06/28/2017	$64.03
			$5,609.02
BRIAN C LOGGANS	MATHWORKS	06/07/2017	$2,096.70
	BEST BUY 00002642	06/12/2017	$53.49
	WWW.NEWEGG.COM	06/16/2017	$101.82

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	BEST BUY 00002642	06/29/2017	$134.77
			$2,386.78
BRIAN D COCKRELL	PSISC	06/01/2017	$107.70
	CITY ELECTRIC REPAIR INC	06/21/2017	$250.63
			$358.33
BRIAN K WOOD	AQUA SEAL MANUFACTURING	06/08/2017	$983.50
	RICHLAND INDUSTRIAL	06/08/2017	$29.41
			$1,012.91
BRIAN M MALLORY	AppointmentPlus	06/09/2017	$5.00
	STAPLES 00108696	06/28/2017	$188.92
			$193.92
BRIAN S WIGGINS	WW GRAINGER	06/14/2017	$112.50
	ACCESS WIRELESS DATA SOLU	06/15/2017	$140.25
			$252.75
BRIDGET T MILLER	AMAZON MKTPLACE PMTS	06/06/2017	$43.15
	AMAZON MKTPLACE PMTS	06/07/2017	$3,455.60
			$3,498.75
BRIENNE MCDANIEL	AMAZON MKTPLACE PMTS	06/28/2017	$133.99
			$133.99
BRITTANY A SIMS	COLUMBIA OFFICE FURNITURE	06/05/2017	$1,104.30
			$1,104.30
BRITTANY S RICE	ENVATO ELEMENTS	06/03/2017	$19.00
	VIMEO.COM	06/16/2017	$240.00
	BC.BASECAMP 2 2829112	06/20/2017	$150.00
	STAPLES 00103911	06/26/2017	$4.86
			$413.86
BRITTNEY GREEN	OFFICE DEPOT #2349	05/31/2017	$16.19
	CVS/PHARMACY #00830	06/05/2017	$8.63
	DILMAR OIL COMPANY	06/15/2017	$298.88
	CARFAX VEHICLE HIS	06/19/2017	$75.59
	DAVES TRANSMISSION	06/19/2017	$1,500.00
	WW GRAINGER	06/20/2017	$270.00
	WW GRAINGER	06/21/2017	$182.48
	PROFLEET OF THE CAROLINA	06/21/2017	$3,247.11
	LEE TRANSPORT EQUIPMENT	06/22/2017	$756.00
	LOWES #00499	06/27/2017	$40.61
			$6,395.49
BRITTONI B REYNOLDS	FITNESS EMS LLC	06/01/2017	$99.00
	ATO LTD LLC	06/06/2017	$946.57
	AOSS MEDICAL SUPPLY	06/16/2017	$2,169.00
	Soundtrack Your Brand	06/25/2017	$34.99
			$3,249.56

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	SMITH TURF & IRRIGATION L	05/31/2017	$218.59
	W P LAW INC	06/02/2017	$378.42
	SMITH TURF & IRRIGATION L	06/05/2017	$301.22
	SIGNARAMA	06/07/2017	$29.68
	SITEONE LANDSCAPE S	06/08/2017	$170.56
	SMITH TURF & IRRIGATION L	06/08/2017	$375.89
	IN GREENE'S LANDSCAPING	06/15/2017	$1,079.00
	IN GREENE'S LANDSCAPING	06/15/2017	$215.00
	IN GREENE'S LANDSCAPING	06/15/2017	$875.00
	IN GREENE'S LANDSCAPING	06/15/2017	$590.00
	SMITH TURF & IRRIGATION L	06/16/2017	$429.82
			$4,663.18
BRUCE K BLUMBERG	FORT HEATING & AIR COND	06/05/2017	$2,250.00
			$2,250.00
BRYAN C MCENTIRE	LEWISGOETZCO INC	06/17/2017	$1,303.00
			$1,303.00
BRYAN S BURGIN	AMAZON MKTPLACE PMTS	06/09/2017	$341.33
	AMAZON MKTPLACE PMTS	06/13/2017	$87.44
	PROV	06/13/2017	$110.00
	Amazon.com	06/13/2017	$34.56
	PROV	06/13/2017	$110.00
	PROV	06/13/2017	$110.00
	FACTORYOUTLETSTORE.COM	06/15/2017	$352.95
	AMAZON.COM AMZN.COM/BILL	06/14/2017	$113.92
	Amazon.com	06/15/2017	$297.90
	Amazon.com	06/15/2017	$132.26
	SC STATE MUSEUM	06/21/2017	$225.30
	PROV	06/22/2017	$110.00
	OFFICE DEPOT #62	06/23/2017	$10.60
			$2,036.26
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	06/12/2017	$2,363.50
	C J COMPTON PLUMBING INC	06/13/2017	$460.00
	MCREYS LLC	06/12/2017	$141.98
	MCREYS LLC	06/13/2017	$24.80
	GATEWAY SUPPLY COMPANY	06/20/2017	$248.56
	JOHNSTONE SUPPLY	06/23/2017	$17.07
	SOSMETAL PRODUCTS	06/23/2017	$288.68
			$3,544.59
BURTON RHODES JR	PAYPAL MACHINE WAX	05/31/2017	$43.09
	MCMASTER-CARR	05/30/2017	$23.69
	AMAZON MKTPLACE PMTS	06/01/2017	$82.98
	AMAZON MKTPLACE PMTS	06/01/2017	$16.86
	TED PELLA INC	05/31/2017	$182.66
	MCMASTER-CARR	05/31/2017	$131.23
	FEDEX 786766926664	06/03/2017	$16.36

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	ESCONDIDOPO	06/05/2017	$174.06
	AMAZON MKTPLACE PMTS	06/06/2017	$143.71
	FEDEX 157458899	06/07/2017	$198.30
	OMEGA ENGINEERING	06/07/2017	$62.90
	METAL SUPERMARKETS	06/07/2017	$119.93
	AMAZON MKTPLACE PMTS	06/08/2017	$39.97
	AMAZON MKTPLACE PMTS	06/08/2017	$38.94
	U-C COMPONENTS, INC.	06/08/2017	$42.26
	MCMASTER-CARR	06/07/2017	$1,890.24
	AMAZON MKTPLACE PMTS	06/10/2017	$9.59
	AMAZON MKTPLACE PMTS	06/09/2017	$15.95
	MCMASTER-CARR	06/08/2017	$92.71
	MCMASTER-CARR	06/09/2017	$76.33
	FEDEXOFFICE 00015024	06/09/2017	$17.19
	STAPLES 00103911	06/09/2017	$45.33
	Amazon.com	06/12/2017	$39.79
	AMAZON MKTPLACE PMTS	06/12/2017	$63.07
	AMAZON MKTPLACE PMTS	06/12/2017	$5.38
	POLOLU CORPORATION	06/12/2017	$16.40
	LOGMEIN GOTOMEETING	06/13/2017	$52.92
	AMAZON MKTPLACE PMTS	06/14/2017	$17.13
	FEDEX 157625972	06/13/2017	$58.08
	MCMASTER-CARR	06/12/2017	$65.23
	LOGMEIN GOTOMEETING	06/14/2017	$52.92
	AMERICAN MICROSEMICONDUC	06/14/2017	$23.39
	AMAZON MKTPLACE PMTS	06/15/2017	$6.94
	OMEGA ENGINEERING	06/14/2017	$26.50
	AMAZON MKTPLACE PMTS	06/15/2017	$8.99
	Amazon.com	06/15/2017	$55.34
	AMAZON MKTPLACE PMTS	06/15/2017	$9.99
	MCMASTER-CARR	06/15/2017	$91.88
	AMAZON MKTPLACE PMTS	06/16/2017	$12.79
	AMAZON MKTPLACE PMTS	06/18/2017	$47.20
	PRAXAIR DISTRIBUTION I	06/16/2017	$70.56
	FEDEXOFFICE 00015024	06/19/2017	$56.16
	RICHLAND INDUSTRIAL	06/20/2017	$18.06
	MCMASTER-CARR	06/19/2017	$30.13
	PRAXAIR DISTRIBUTION I	06/20/2017	$509.25
	Amazon.com	06/21/2017	$208.18
	FEDEX 786939888823	06/21/2017	$92.14
	RICHLAND INDUSTRIAL	06/21/2017	$53.41
	MCMASTER-CARR	06/20/2017	$322.27
	FEDEX 890185278028	06/21/2017	$23.75
	MCMASTER-CARR	06/20/2017	$42.58
	MCMASTER-CARR	06/21/2017	$37.18
	VZWRLSS APOCC VISB	06/22/2017	$125.58

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	WAL-MART #1183	06/22/2017	$4.13
	MCMASTER-CARR	06/21/2017	$196.47
	MAILCHIMP MONTHLY	06/23/2017	$115.00
	VZWRLSS APOCC VISB	06/23/2017	$106.61
	MCMASTER-CARR	06/22/2017	$173.19
	MCMASTER-CARR	06/22/2017	$40.97
	WM SUPERCENTER #4379	06/26/2017	$12.71
	Amazon.com	06/28/2017	$8.50
	MCMASTER-CARR	06/27/2017	$18.60
	ONE DAY GLASS	06/28/2017	$131.20
	DKC DIGI KEY CORP	06/30/2017	$20.49
	OMEGA ENGINEERING	06/29/2017	$158.00
			$6,693.34
BURTON WARD	METAL SUPERMARKETS	05/31/2017	$5.55
	FASTENAL COMPANY01	06/07/2017	$5.63
	MCMASTER-CARR	06/07/2017	$87.49
	LOWES #00499	06/14/2017	$130.86
			$229.53
C MICHAEL CARLISLE	CALLAWAY	06/13/2017	$356.92
			$356.92
CALEB MORRISON	AMAZON MKTPLACE PMTS	06/05/2017	$171.00
	FORMS AND SUPPLY - AOPD	06/02/2017	$24.48
	RAPID SIGNS LLC	06/05/2017	$138.24
	DEMCO INC	06/08/2017	$122.95
	FULL COMPASS SYSTEMS	06/14/2017	$445.80
	APPLIED VIDEO SYSTEMS	06/14/2017	$500.15
	PRAXAIR DISTRIBUTION I	06/17/2017	$71.58
	VZWRLSS IVR VB	06/16/2017	$247.91
	PRAXAIR DISTRIBUTION I	06/17/2017	$23.08
	DISPLAYS2GO	06/20/2017	$22.01
	US INK AND TONER	06/19/2017	$391.86
	DKC DIGI KEY CORP	06/22/2017	$34.95
	DO IT PRINTING INC	06/22/2017	$431.91
	FLINN SCIENTIFIC, I	06/21/2017	$32.36
	VWR INTERNATIONAL INC	06/23/2017	$756.89
	FEDEX 94687154	06/23/2017	$46.32
	AMAZON MKTPLACE PMTS	06/23/2017	$109.95
	TFS FISHER SCI RAR	06/27/2017	$87.50
	TFS FISHER SCI RAR	06/27/2017	$22.49
	TFS FISHER SCI RAR	06/27/2017	$54.13
	TFS FISHER SCI RAR	06/27/2017	$35.85
	TFS FISHER SCI RAR	06/27/2017	$194.00
	TFS FISHER SCI RAR	06/27/2017	$117.66
	TFS FISHER SCI RAR	06/27/2017	$40.35
	TFS FISHER SCI RAR	06/27/2017	$97.85

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	TFS FISHER SCI RAR	06/27/2017	$63.61
	TFS FISHER SCI RAR	06/27/2017	$14.97
	PASCO SCIENTIFIC	06/28/2017	$234.60
	AMAZON.COM AMZN.COM/BILL	06/29/2017	$132.91
			$4,667.36
CAMELIA C KNAPP	RESILIOSYNCBUSINESS	06/23/2017	$29.00
			$29.00
CANDACE F ARNOLD	NACWAA	05/31/2017	$3,500.00
	CHICKS EQVINE CATALOG	06/02/2017	$63.19
	PANDORA INTERNET RADIO	06/02/2017	$4.31
	ADOBE CREATIVE CLOUD	06/02/2017	$29.99
	SCHNEIDER SADDLERY	06/02/2017	$767.38
	ADOBE CREATIVE CLOUD	06/03/2017	$29.99
	Amazon.com	06/06/2017	$61.53
	PREPBASEBALLREPORT PREP	06/05/2017	$350.00
	IN WHOOP, INC.	06/08/2017	$720.00
	CDW GOVT #JCW4887	06/09/2017	$357.20
	THE STATE NEWSPAPER	06/09/2017	$129.99
	AT&T PAYMENT	06/09/2017	$58.18
	AMERICAN JUNIOR	06/09/2017	$435.00
	FASTSIGNS	06/09/2017	$14.98
	VITAMIX CORPORATION	06/09/2017	$2,980.36
	CDW GOVT #JDG0821	06/12/2017	$274.82
	ADOBE CREATIVE CLOUD	06/13/2017	$29.99
	Dropbox Q5WW3KG42QP5	06/16/2017	$2,205.00
	CDW GOVT #JFM6352	06/16/2017	$504.95
	Amazon.com	06/20/2017	$605.74
	USA WEIGHTLIFTING	06/19/2017	$69.00
	USA WEIGHTLIFTING	06/19/2017	$30.00
	ATT BUS PHONE PMT	06/19/2017	$112.80
	DIGILOCK	06/20/2017	$3,083.95
	AMAZON MKTPLACE PMTS	06/22/2017	$109.62
	DIGITAL NEWSPAPER SUBSCRI	06/20/2017	$11.90
	AT&T BILL PAYMENT	06/25/2017	$48.37
	D J WALL-ST-JOURNAL	06/24/2017	$32.99
	LEADERSHIPPUB	06/29/2017	$149.00
	PAYPAL DIAMONDPROS	06/29/2017	$59.95
			$16,830.18
CARL J CORBETT	1140 PERRY MANN	05/31/2017	$896.05
	1140 PERRY MANN	06/02/2017	$98.19
	ANIXTER-PS#005G COLUMBIA	06/02/2017	$53.30
	RICHLAND INDUSTRIAL	06/02/2017	$105.84
	1140 PERRY MANN	06/02/2017	$294.20
	1140 PERRY MANN	06/14/2017	$75.82
	1140 PERRY MANN	06/14/2017	$32.39

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	1140 PERRY MANN	06/14/2017	$255.74
	ANIXTER-PS#005G COLUMBIA	06/15/2017	$3.10
	1140 PERRY MANN	06/16/2017	$2,570.40
	MAYER710 COLUMBIASC	06/28/2017	$33.20
	1140 PERRY MANN	06/28/2017	$96.23
	MAYER710 COLUMBIASC	06/29/2017	$274.00
			$4,788.46
CARL ROSENFELD	GRAVIC, INC.	06/16/2017	$995.00
	Amazon.com	06/18/2017	$517.32
	WWW.NEWEGG.COM	06/16/2017	$1,103.51
	PCCSALES	06/20/2017	$990.10
			$3,605.93
CARLA C OWINGS	DOVER PUBLICATIONS	06/19/2017	$67.00
	MARKERBOARD PEOPLE, INC.	06/19/2017	$142.50
	SADLIER	06/22/2017	$453.50
			$663.00
CARMEN A REINHARDT	PALMETTO METAL PROD IN	06/27/2017	$887.76
	TODD AND MOORE	06/28/2017	$734.40
			$1,622.16
CARMEN WILLIAMS	DMI DELL HIGHER EDUC	06/08/2017	$531.92
	OFFICE DEPOT #1214	06/07/2017	$140.38
	AMAZON.COM AMZN.COM/BILL	06/10/2017	$18.66
	AMAZON MKTPLACE PMTS	06/13/2017	$89.95
	AMAZON.COM AMZN.COM/BILL	06/14/2017	$41.81
	AMAZON MKTPLACE PMTS	06/16/2017	$579.95
	AMAZON MKTPLACE PMTS	06/16/2017	$44.53
	DMI DELL HIGHER EDUC	06/20/2017	$207.49
	DMI DELL HIGHER EDUC	06/20/2017	$265.96
	AMAZON MKTPLACE PMTS	06/20/2017	$367.90
	CAROLINA AWARDS AND ENGRA	06/26/2017	$16.20
			$2,304.75
CAROL B MCKAY	DMI DELL HIGHER EDUC	06/01/2017	$634.58
	PROFESSIONAL PRINT	06/15/2017	$2,318.22
	USC AIKEN BKST#1577	06/21/2017	$10.75
			$2,963.55
CAROL C STORK	VWR INTERNATIONAL INC	06/19/2017	$118.49
	VWR INTERNATIONAL INC	06/21/2017	$176.42
	VWR INTERNATIONAL INC	06/21/2017	$246.83
			$541.74
CAROL L BOGGS	AMAZON MKTPLACE PMTS	06/19/2017	$99.80
	AMAZON MKTPLACE PMTS	06/19/2017	$146.51
			$246.31
CAROL R CUTSINGER	B&H PHOTO 800-606-6969	06/12/2017	$69.95
	QUOTE#20170605AR	06/12/2017	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	INNOVATIVE SOLUTIONS	06/15/2017	$489.24
	FEDEX 779437043585	06/21/2017	$7.50
	FEDEX 779437210155	06/21/2017	$7.50
	FEDEX 779436915540	06/21/2017	$7.50
			$980.69
CAROLYN ASH	APSTYLEBOOK.COM	05/31/2017	$20.80
	B&H PHOTO 800-606-6969	06/02/2017	$2,859.19
	APSTYLEBOOK.COM	06/19/2017	$220.00
	NYT ADV BILLING	06/22/2017	$1,315.89
			$4,415.88
CAROLYN E BANISTER	VWR INTERNATIONAL INC	06/02/2017	$66.92
	VWR INTERNATIONAL INC	06/02/2017	$233.83
	USA SCIENTIFIC, INC.	06/02/2017	$159.26
	TFS FISHERSCI ECOM ATL	06/02/2017	$367.19
	TFS FISHERSCI ECOM ATL	06/03/2017	$387.08
	TFS FISHERSCI ECOM ATL	06/03/2017	$325.68
	TFS FISHERSCI ECOM ATL	06/21/2017	$42.00
			$1,581.96
CAROLYN ELAINE MILLER	BC.BASECAMP 3 3410649	06/06/2017	$348.00
			$348.00
CAROLYN F SHANESY	Dropbox VYGRK5YZ2J5T	06/05/2017	$2,160.00
			$2,160.00
CAROLYN L ISAAC-BLACK	Amazon.com	06/12/2017	$105.78
			$105.78
CARRIE ARMSTRONG	L2G CITIZENMOTORRECORD	06/03/2017	$7.00
	DISPLAYS2GO	06/06/2017	$164.36
	CABELAS.COM	06/15/2017	$138.15
	CABELAS.COM	06/15/2017	$65.86
	CABELAS.COM	06/15/2017	$32.39
	CABELAS.COM	06/29/2017	$345.51
			$753.27
CARSON M BLACKWELDER	BEST BUY 00002949	06/07/2017	$87.95
	ABSTRACT DESIGNS LLC	06/08/2017	$31.80
			$119.75
CASEY D PRICE	LOWES #00499	06/07/2017	$53.48
	1140 PERRY MANN	06/16/2017	$3.30
			$56.78
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	06/01/2017	$1,762.83
	RXWIKI	06/01/2017	$99.00
	LOWES #00907	06/02/2017	$728.89
	SOLARWINDS	06/02/2017	$1,320.00
	IN IMPRINTS	06/02/2017	$190.00
	FS JotForm	06/09/2017	$349.50

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	VZWRLSS APOCC VISB	06/17/2017	$742.54
	DMI DELL HIGHER EDUC	06/22/2017	$941.67
	EXOSTAR LLC	06/22/2017	$400.00
	GRAYBAR ELECTRIC COMPANY	06/22/2017	$433.08
	MAG TEK	06/26/2017	$962.98
			$7,930.49
CATHERINE K GORE	SCULPTURE HOUSE INC	06/02/2017	$1,280.22
	CITY ART - ART XPRESS	06/06/2017	$2,754.92
	DBC BLICK ART MATERIAL	06/08/2017	$1,351.85
	LOWES #00907	06/11/2017	$238.48
	LOWES #01064	06/09/2017	$870.47
	CLAY-KING.COM	06/12/2017	$489.37
	LOWES #00907	06/13/2017	$52.86
	WW GRAINGER	06/14/2017	$85.70
	WW GRAINGER	06/14/2017	$114.12
	B&H PHOTO 800-606-6969	06/14/2017	$699.75
	DBC BLICK ART MATERIAL	06/16/2017	$69.20
	PAYPAL KREMERPIGME	06/15/2017	$267.00
	AMAZON MKTPLACE PMTS	06/18/2017	$105.18
	CITY ART - ART XPRESS	06/20/2017	$292.95
	DBC BLICK ART MATERIAL	06/30/2017	$537.10
			$9,209.17
CATHERINE L BENNETT	ALLENS COMPRESSOR SERVICE	06/01/2017	$160.00
	SC.GOV	06/06/2017	$501.00
	HOFFMAN & HOFFMAN INC	06/07/2017	$477.00
	REI ENGINEERS	06/09/2017	$2,500.00
			$3,638.00
CATHERINE P MORING	Benchmarkemail com	06/07/2017	$73.95
	ADOBE CREATIVE CLOUD	06/10/2017	$139.96
	GENBOOK INC	06/11/2017	$50.00
	VZWRLSS APOCC VISB	06/12/2017	$656.56
	AMAZON MKTPLACE PMTS	06/12/2017	$15.19
	SMITH RUBBER STAMP & SEAL	06/23/2017	$12.18
			$947.84
CATHY J DARBY	AAMC	06/01/2017	$182.57
	AAMC	06/12/2017	$40.00
	POLLOCK FINANCIAL SERVICE	06/15/2017	$2.72
			$225.29
CECILY S MCCOY	DMI DELL HIGHER EDUC	06/15/2017	$2,359.16
			$2,359.16
CEDRIC S SUMPTER	1140 PERRY MANN	06/01/2017	$22.90
	1140 PERRY MANN	06/08/2017	$294.16
	1140 PERRY MANN	06/09/2017	$68.71
	ANIXTER-PS#005G COLUMBIA	06/22/2017	$110.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$496.10
CELIA E FOGLE-HARTMAN	US INK AND TONER	06/12/2017	$271.53
	WWW.PUMPAUDIO.COM	06/26/2017	$50.00
			$321.53
CHANELL P THOMAS	FACEBK 3MY6HCALX2	05/31/2017	$99.95
			$99.95
CHARITY DUNN	EXIQON	05/31/2017	$380.39
	SIGMA ALDRICH US	05/31/2017	$738.00
	SIGMA ALDRICH US	05/31/2017	$250.86
	TFS FISHERSCI ECOM ATL	06/02/2017	$326.34
	TFS FISHERSCI ECOM ATL	06/08/2017	$13.55
	AMERICAN TYPE CULTURE COL	06/17/2017	$498.00
	TFS FISHERSCI ECOM ATL	06/27/2017	$254.95
			$2,462.09
CHARLENE E RACKLEY	STAPLES 00106567	06/01/2017	$70.16
	THE STATE NEWSPAPER	06/20/2017	$750.00
	THE STATE NEWSPAPER	06/20/2017	$375.00
	THE STATE NEWSPAPER	06/20/2017	$375.00
	BOOSEY & HAWKES	06/23/2017	$270.00
	BOOSEY & HAWKES	06/23/2017	$174.04
			$2,014.20
CHARLENE GOODWIN	HOLLINGER METAL EDGE INC	06/06/2017	$483.67
	US INK AND TONER	06/06/2017	$179.14
	VARIDESK	06/07/2017	$455.00
	US INK AND TONER	06/08/2017	$371.61
	REDROCK SOFTWARE CORP	06/07/2017	$745.00
	DELL SALES & SERVICE	06/16/2017	$291.59
			$2,526.01
CHARLENE W PROFIT	VZWRLSS APOCC VISB	06/26/2017	$53.71
			$53.71
CHARLES A WADE	SPECTRUM REACH	06/01/2017	$1,900.00
	SPECTRUM REACH	06/14/2017	$1,048.90
	CTC CONSTANTCONTACT.COM	06/16/2017	$95.00
	TRI-POINT REMARKABLE	06/22/2017	$67.85
			$3,111.75
CHARLES D CATHCART	PIEDMONT DOOR AUTOMATION	06/07/2017	$1,987.50
	COLUMBIA WINAIR CO	06/15/2017	$45.77
	COLUMBIA WINAIR CO	06/15/2017	$492.53
	UNITED RENTALS	06/21/2017	$54.00
	HILTI INC	06/24/2017	$1,608.88
			$4,188.68
CHARLES E HOLLAND	OMEGA ENGINEERING	05/31/2017	$2,059.00
	GATEWAY SUPPLY COMPANY	06/08/2017	$23.93

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	LOWES #00499	06/09/2017	$14.79
			$2,097.72
CHARLES E RYAN	BLYTHEWOOD FEED & HARDWA	05/31/2017	$114.36
	CAYCE ACE HARDWARE	05/31/2017	$49.84
	BLYTHEWOOD FEED & HARDWA	06/02/2017	$88.60
	WOLFE NURSERY	06/01/2017	$57.78
	REESE'S PLANTS	06/02/2017	$495.66
	PIKE NURSERY 200	06/03/2017	$112.57
	FOREST LAKE GARDENS	06/05/2017	$71.83
	HEAD LEE NURSERY	06/07/2017	$192.89
	MARTIN GARDEN CENTER	06/07/2017	$94.05
	REESE'S PLANTS	06/09/2017	$496.91
	LOWES #01064	06/08/2017	$34.51
	CAYCE ACE HARDWARE	06/12/2017	$42.32
	GRAYBAR ELECTRIC	06/16/2017	$102.65
	MILL CREEK GREENHOUSES	06/20/2017	$116.80
	MILL CREEK GREENHOUSES	06/21/2017	$19.80
	LOWES #01064	06/21/2017	$28.08
	GRANDIFLORA	06/21/2017	$652.80
	GRANDIFLORA	06/21/2017	$257.87
	WOODLEYS GARDEN CTR	06/27/2017	$95.19
	WOODLEYS GARDEN CTR	06/27/2017	$218.51
	REESE'S PLANTS	06/28/2017	$1,226.34
	REESE'S PLANTS	06/28/2017	$47.21
			$4,616.57
CHARLES F MACTUTUS	IBS OF SOUTH CAROLINA	05/30/2017	$149.69
	AT&T DATA	06/12/2017	$50.00
	AMAZON MKTPLACE PMTS	06/29/2017	$299.00
			$498.69
CHARLES G KERNS	CRUCIAL.COM	06/03/2017	$141.46
	DMI DELL HIGHER EDUC	06/05/2017	$1,526.84
	B&H PHOTO 800-606-6969	06/06/2017	$109.98
	Amazon.com	06/07/2017	$66.94
	DMI DELL HIGHER EDUC	06/14/2017	$51.56
	DMI DELL HIGHER EDUC	06/14/2017	$1,412.01
	DMI DELL HIGHER EDUC	06/14/2017	$43.19
	DMI DELL HIGHER EDUC	06/14/2017	$136.93
	DMI DELL HIGHER EDUC	06/14/2017	$302.52
	CRIM	06/14/2017	$11.40
	APL APPLE ONLINE STORE	06/15/2017	$79.00
	AMAZON MKTPLACE PMTS	06/20/2017	$66.68
	DMI DELL HIGHER EDUC	06/22/2017	$6.49
	DMI DELL HIGHER EDUC	06/24/2017	$6.49
	DMI DELL HIGHER EDUC	06/24/2017	$18.62
	VZWRLSS APOCC VISB	06/26/2017	$580.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	DMI DELL HIGHER EDUC	06/28/2017	$77.56
	DMI DELL HIGHER EDUC	06/28/2017	$302.52
	DMI DELL HIGHER EDUC	06/29/2017	$229.00
			$5,170.17
CHARLES J DAVIS JR	IN SHRED WITH US	06/02/2017	$206.44
	IN SHRED WITH US	06/06/2017	$154.00
	BUILT 2 SUIT OFFICE	06/06/2017	$250.00
	WEB .COM	06/17/2017	$60.35
	SMITH DRAY LINE	06/20/2017	$600.00
	NEW YORK TIMES DIGITAL	06/26/2017	$10.00
	AMAZON MKTPLACE PMTS	06/28/2017	$22.90
	SMK WUFOO.COM CHARGE	06/28/2017	$14.95
			$1,318.64
CHARLES K CAMP	AMAZON MKTPLACE PMTS	05/31/2017	$39.76
			$39.76
CHARLES N HANCOCK	TIB MOLBIOL LLC	06/01/2017	$608.94
	TFS FISHERSCI ECOM ATL	06/02/2017	$160.00
	EUROFINS MWG OPERON	06/03/2017	$7.50
	EUROFINS MWG OPERON	06/06/2017	$7.50
	EUROFINS MWG OPERON	06/06/2017	$20.00
	TFS FISHERSCI ECOM ATL	06/06/2017	$225.00
	GENESEE SCIENTIFIC CORP	06/06/2017	$187.85
	EUROFINS MWG OPERON	06/08/2017	$12.50
	GENESEE SCIENTIFIC CORP	06/05/2017	$202.70
	EUROFINS MWG OPERON	06/09/2017	$10.00
	EUROFINS MWG OPERON	06/09/2017	$30.00
	SIGMA ALDRICH US	06/08/2017	$82.00
	WM SUPERCENTER #4487	06/08/2017	$78.54
	EUROFINS MWG OPERON	06/10/2017	$15.00
	GENESEE SCIENTIFIC CORP	06/08/2017	$319.23
	EUROFINS MWG OPERON	06/13/2017	$15.00
	TFS FISHERSCI ECOM ATL	06/13/2017	$157.22
	SIGMA ALDRICH US	06/14/2017	$211.90
	EUROFINS MWG OPERON	06/15/2017	$27.50
	EUROFINS MWG OPERON	06/15/2017	$30.00
	GENESEE SCIENTIFIC CORP	06/13/2017	$79.03
	TFS FISHERSCI ECOM ATL	06/17/2017	$265.99
	TFS FISHERSCI ECOM ATL	06/17/2017	$127.04
	TFS FISHERSCI ECOM ATL	06/16/2017	$43.90
	EUROFINS MWG OPERON	06/22/2017	$20.00
	EUROFINS MWG OPERON	06/23/2017	$10.00
	BENCHMARK SCIENTIFIC INC	06/27/2017	$42.09
	TFS FISHERSCI ECOM ATL	06/28/2017	$281.64
	EUROFINS MWG OPERON	06/29/2017	$10.00
			$3,288.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R CAMPBELL	IN PALMETTO AIR & CHILLE	05/31/2017	$1,696.00
	IN PALMETTO AIR & CHILLE	05/31/2017	$828.00
	RICHLAND INDUSTRIAL	05/31/2017	$28.62
	JOHNSTONE SUPPLY COLUMB	05/31/2017	$210.00
	UNITED REFRIG INC 486	06/02/2017	$79.66
	HOFFMAN & HOFFMAN INC	06/01/2017	$4,806.00
	WW GRAINGER	06/06/2017	$79.97
	WW GRAINGER	06/06/2017	$86.58
	IN PALMETTO AIR & CHILLE	06/08/2017	$335.50
	BAKER DISTRIBUTING #541	06/14/2017	$219.81
	UNITED REFRIG INC 486	06/19/2017	$79.67
			$8,449.81
CHARLES R LOVELL	QIAGEN INC	06/13/2017	$227.47
			$227.47
CHARLES T SANDERSON	LOVE CHEVROLET PARTS AND	05/31/2017	$7.65
	OREILLY AUTO #1656	05/31/2017	$24.72
	OREILLY AUTO #1656	06/01/2017	$4.33
	AUTOZONE #0278	06/02/2017	$94.07
	OREILLY AUTO #1656	06/02/2017	$3.90
	OREILLY AUTO #1656	06/02/2017	$3.90
	OREILLY AUTO #1656	06/05/2017	$3.90
	OREILLY AUTO #1656	06/05/2017	$135.30
	NAPA STORE 1015006	06/05/2017	$34.17
	OREILLY AUTO #1656	06/07/2017	$4.34
	OREILLY AUTO #1656	06/07/2017	$16.73
	OREILLY AUTO #1656	06/07/2017	$3.83
	GOODYEAR AUTO SVS CT 2323	06/07/2017	$63.78
	OREILLY AUTO #1656	06/07/2017	$12.05
	OREILLY AUTO #1656	06/08/2017	$3.93
	THE KEY SHOP INC	06/08/2017	$8.64
	OREILLY AUTO #1656	06/08/2017	$130.26
	OREILLY AUTO #1656	06/08/2017	$66.66
	GOODYEAR AUTO SVS CT 2323	06/10/2017	$70.36
	GOODYEAR AUTO SVS CT 2323	06/10/2017	$282.64
	GALEANA CHRYSLER CASHIER	06/09/2017	$284.57
	GOODYEAR FRASIER TIRE SER	06/12/2017	$282.64
	OREILLY AUTO #1656	06/12/2017	$16.18
	OREILLY AUTO #1656	06/12/2017	$19.18
	OREILLY AUTO #1656	06/13/2017	$12.37
	AUTOZONE #0278	06/13/2017	$28.07
	OREILLY AUTO #1656	06/13/2017	$104.57
	OREILLY AUTO #1656	06/13/2017	$35.79
	OREILLY AUTO #1656	06/13/2017	$20.16
	GOODYEAR FRASIER TIRE SER	06/13/2017	$709.37
	CUMMINS ATLANTIC #5	06/14/2017	$3,441.06
	CLASSIC FORD OF COLUMBIA	06/14/2017	$16.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OREILLY AUTO #1656	06/14/2017	$4.21
	OREILLY AUTO #1656	06/15/2017	$95.86
	OREILLY AUTO #1656	06/15/2017	$3.90
	GALEANA CHRYSLER CASHIER	06/14/2017	$497.54
	OREILLY AUTO #1656	06/16/2017	$104.57
	GOODYEAR AUTO SVS CT 2323	06/16/2017	$222.87
	OREILLY AUTO #1656	06/16/2017	$180.23
	OREILLY AUTO #1656	06/19/2017	$20.16
	OREILLY AUTO #1656	06/19/2017	$38.84
	OREILLY AUTO #1656	06/19/2017	$15.87
	OREILLY AUTO #1656	06/20/2017	$16.18
	GOODYEAR FRASIER TIRE SER	06/20/2017	$282.64
	GOODYEAR FRASIER TIRE SER	06/20/2017	$125.73
	OREILLY AUTO #1656	06/20/2017	$31.13
	OREILLY AUTO #1656	06/20/2017	$4.33
	OREILLY AUTO #1656	06/20/2017	$16.18
	OREILLY AUTO #1656	06/20/2017	$4.21
	CAYCE ACE HARDWARE	06/21/2017	$3.85
	OREILLY AUTO #1656	06/21/2017	$16.44
	OREILLY AUTO #1656	06/21/2017	$19.18
	OREILLY AUTO #1656	06/22/2017	$20.51
	OREILLY AUTO #1656	06/22/2017	$3.66
	CLASSIC FORD OF COLUMBIA	06/22/2017	$205.57
	OREILLY AUTO #1656	06/22/2017	$40.82
	GOODYEAR AUTO SVS CT 2323	06/22/2017	$502.94
	FLEETPRIDE 310	06/22/2017	$54.01
	OREILLY AUTO #1656	06/26/2017	$4.21
	OREILLY AUTO #1656	06/26/2017	$34.96
	OREILLY AUTO #1656	06/26/2017	$88.46
	GOODYEAR FRASIER TIRE SER	06/26/2017	$616.17
	OREILLY AUTO #1656	06/27/2017	$92.82
	OREILLY AUTO #1656	06/28/2017	$16.18
	OREILLY AUTO #1656	06/28/2017	$31.76
	GOODYEAR AUTO SVS CT 2323	06/29/2017	$257.41
	OREILLY AUTO #1656	06/29/2017	$25.64
	LOVE CHEVROLET PARTS AND	06/29/2017	$10.74
	CARQUEST 1311	06/29/2017	$13.64
	OREILLY AUTO #1656	06/29/2017	$20.16
			$9,688.83
CHARLIE FAUCETTE	AIRGAS SOUTH	06/02/2017	$3.91
	PAYFLOW/PAYPAL	06/02/2017	$5.00
	COMPUWORLD INC	06/16/2017	$547.52
	AT&T BILL PAYMENT	06/21/2017	$72.32
			$628.75
CHARLOTTE E CARDENAS	ELSEVIER LTD	06/01/2017	$250.00
	DHL I CLT0000310822	06/05/2017	$13.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	06/05/2017	$123.13
	DHL I CLT0000311468	06/05/2017	$6.61
	FEDEX 94537003	06/08/2017	$20.64
	MHE MCGRAW-HILL ECOMM	06/08/2017	$2,402.10
	DHL I CLT0000312690	06/16/2017	$19.43
	DHL I CLT0000312076	06/16/2017	$13.39
	VZWRLSS APOCC VISB	06/21/2017	$112.11
	FEDEX 94671777	06/21/2017	$140.56
	AT&T BILL PAYMENT	06/25/2017	$602.37
	NAFSA ASSOCIATIONOF INTER	06/23/2017	$459.00
	VZWRLSS APOCC VISB	06/26/2017	$487.32
	NASBITE INTERNATION	06/27/2017	$495.00
	DHL I clt0000313332	06/28/2017	$5.04
	FEDEX 94780017	06/29/2017	$135.47
			$5,285.23
CHARLOTTE L DENNISTON	DANCE / USA	06/08/2017	$30.00
			$30.00
CHELSEA M SCOTT	AOSS MEDICAL SUPPLY	06/07/2017	$336.00
	AOSS MEDICAL SUPPLY	06/13/2017	$2,352.00
			$2,688.00
CHEN LI	MCMASTER-CARR	05/30/2017	$236.89
			$236.89
CHERRIE R BROWN	IN URBANSKI FILM (MOVIEC	06/13/2017	$573.70
	THE KEY SHOP INC	06/27/2017	$16.20
			$589.90
CHERYL MITCHELL	AIA PRODUCTS / DUES	05/30/2017	$59.98
	AIA PRODUCTS / DUES	05/30/2017	$59.98
	IN TARGET ENVIRONMENTAL,	06/01/2017	$3,150.00
	AIA PRODUCTS / DUES	06/01/2017	$59.98
	AIA PRODUCTS / DUES	06/01/2017	$59.98
	AIA PRODUCTS / DUES	06/07/2017	$59.98
	AIA PRODUCTS / DUES	06/14/2017	$59.98
	AIA PRODUCTS / DUES	06/14/2017	$59.98
	AIA PRODUCTS / DUES	06/15/2017	$29.99
	AIA PRODUCTS / DUES	06/16/2017	$59.98
	AIA PRODUCTS / DUES	06/15/2017	$29.99
	OFFICESUPPLY.COM	06/21/2017	$210.32
	POLLOCK OFFICE MACHINE CO	06/26/2017	$195.00
	AIA PRODUCTS / DUES	06/27/2017	$89.97
			$4,185.11
CHERYL Y SMALL	PAYFLOW/PAYPAL	06/02/2017	$59.95
	AMAZON MKTPLACE PMTS	06/06/2017	$1,063.84
	FEDEX 94541029	06/09/2017	$35.19
	IN SHRED WITH US	06/19/2017	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	FEDEX 94653415	06/20/2017	$19.82
			$1,218.80
CHERYLE A EHMKE	LOWES #01116	05/31/2017	$163.40
	HD SUPPLY FACILITIES MAI	05/31/2017	$473.30
	TRUXES COMPANY	06/01/2017	$96.00
	SOUTHWEST CONTRACT	06/05/2017	$306.72
	LOWES #01116	06/05/2017	$43.17
	HD SUPPLY FACILITIES MAI	06/06/2017	$24.11
	THE HASKINS COMPANY, INC.	06/16/2017	$288.94
	THE HASKINS COMPANY, INC.	06/16/2017	$98.75
	LOWES #01116	06/27/2017	$121.93
	BRADLEY PLUMBING AND HEAT	06/26/2017	$1,925.00
	TRUXES COMPANY	06/26/2017	$116.46
	LOWES #01116	06/27/2017	$76.81
	LOWES #01116	06/27/2017	$67.91
	SP CLK SUPPLIES, LLC	06/28/2017	$105.00
			$3,907.50
CHRIS HANKE	ZOHO CORPORATION	06/02/2017	$1,495.00
	VZWRLSS MY VZ VB P	06/14/2017	$994.40
	EDUCAUSE	06/13/2017	$40.00
	SOLARWINDS	06/26/2017	$599.00
	ADVANTAGE TECHNOLOGIES	06/28/2017	$1,000.00
			$4,128.40
CHRISTIAN A PRICE	LAPTOPSCREEN 8556301111	05/31/2017	$60.70
			$60.70
CHRISTINA A STROW	MARCHANTS.COM	06/07/2017	$1,732.27
			$1,732.27
CHRISTINA L HARDWICK	Ryder Engraving Inc	06/12/2017	$17.49
	STI INC.	06/13/2017	$149.95
	ACADEMIC SUPPLIER OFFICE	06/21/2017	$266.81
			$434.25
CHRISTINA M MILLER	STAPLES DIRECT	06/14/2017	$237.72
	LOWES #00499	06/19/2017	$95.10
	STAPLES DIRECT	06/24/2017	$107.17
			$439.99
CHRISTINE PELLEGRINI	ACR 1 (404-633-3777) ATL	06/05/2017	$40.00
			$40.00
CHRISTINE S RINEHART	AMAZON MKTPLACE PMTS	06/09/2017	$6.89
			$6.89
CHRISTOPHER BOWEN	VWR INTERNATIONAL INC	06/07/2017	$236.38
	TFS FISHERSCI ECOM ATL	06/07/2017	$248.11
	TFS FISHERSCI ECOM ATL	06/08/2017	$325.08
	SIGMA ALDRICH US	06/28/2017	$87.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$896.85
CHRISTOPHER C GODFREY	IN APEX COATINGS INC.	06/16/2017	$2,300.00
	PRIDE MECHANICAL & F	06/15/2017	$2,740.00
	IN CAPITOL CONSTRUCTION	06/20/2017	$4,250.00
	IN APEX COATINGS INC.	06/26/2017	$850.00
			$10,140.00
CHRISTOPHER J GREENE	JOHNSTONE SUPPLY	05/31/2017	$24.95
	REFRIGERATION WHOLESAL	05/31/2017	$2,140.71
	UNITED REFRIG INC 490	06/01/2017	$88.16
	JOHNSTONE SUPPLY	06/05/2017	$26.31
	UNITED REFRIG INC 490	06/08/2017	$54.03
			$2,334.16
CHRISTOPHER L BURKE	SPRINT WIRELESS	06/08/2017	$68.93
	SPRINT WIRELESS	06/08/2017	$61.60
	PAYPAL HELFER SOC	06/09/2017	$120.00
	POLLOCK FINANCIAL SERVICE	06/13/2017	$78.00
	POLLOCK FINANCIAL SERVICE	06/13/2017	$78.00
	LANGUAGE LINE, INC.	06/15/2017	$51.35
	LANGUAGE LINE, INC.	06/21/2017	$15.80
	LANGUAGE LINE, INC.	06/28/2017	$3.95
	LANGUAGE LINE, INC.	06/28/2017	$126.40
			$604.03
CHRISTOPHER L DAVIS	ADI-CB	06/02/2017	$769.99
	ADI-CB	06/02/2017	$2,309.97
	FEDEX 786757497978	06/02/2017	$16.58
	ADI-CB	06/09/2017	$1,539.98
	ADI-CB	06/14/2017	$769.99
	ADI-CB	06/14/2017	$34.99
	FEDEX 890184016206	06/15/2017	$9.71
	FEDEX 786887615328	06/16/2017	$35.73
	ADI-CB	06/22/2017	$4,144.60
	ADI-CB	06/22/2017	$153.99
			$9,785.53
CHRISTOPHER L HOWARD	SNIDER TIRE INC #163	06/02/2017	$716.02
	THERMALPAPERDIRECTCOM	06/02/2017	$52.24
	IN SHRED WITH US	06/02/2017	$276.16
	ACADEMIC SUPPLIER OFFICE	06/07/2017	$1,110.90
	DMI DELL HIGHER EDUC	06/14/2017	$1,084.62
	DMI DELL HIGHER EDUC	06/14/2017	$360.96
	DMI DELL HIGHER EDUC	06/14/2017	$1,310.45
	ACADEMIC SUPPLIER OFFICE	06/14/2017	$343.80
	DMI DELL HIGHER EDUC	06/20/2017	$74.98
	DMI DELL HIGHER EDUC	06/20/2017	$1,505.44
	T2 SYSTEMS INC	06/19/2017	$676.65
	SPOK INC	06/19/2017	$164.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	06/26/2017	$2,323.00
			$9,999.54
CHRISTOPHER R SPIRES	MACSALES.COM	05/31/2017	$304.33
	INTERSTATE BATTERIES	06/20/2017	$275.62
			$579.95
CHRISTOPHER T HAGINS	AMAZON MKTPLACE PMTS	06/14/2017	$171.01
	OFFICE DEPOT #2349	06/19/2017	$22.67
			$193.68
CHRISTOPHER WUCHENICH	IACLEA	06/21/2017	$450.00
	CRAIGS FIREARMS SC	06/22/2017	$125.81
	PALMETTO STATE ARMORY	06/22/2017	$10.95
	COLLINSON ENTERPRISES	06/27/2017	$4,994.00
	COLLINSON ENTERPRISES	06/28/2017	$1,060.00
	COLLINSON ENTERPRISES	06/29/2017	$125.00
			$6,765.76
CLAUDIA A GRILLO	VWR INTERNATIONAL INC	06/09/2017	$37.10
	VWR INTERNATIONAL INC	06/09/2017	$55.10
	HP HP.COM STORE	06/08/2017	$1,160.97
	DENVILLE SCIENTIFIC INC	06/12/2017	$159.69
	MILLIPORE AMERICAS	06/20/2017	$622.00
			$2,034.86
CLAUDIA F CARRIERE	AmazonPrime Membership	06/16/2017	$52.92
			$52.92
CLAUDIA J PARNELL	COLUMBIA OFFICE FURNITURE	06/14/2017	$253.26
			$253.26
CLAUDIA R B NELSON	JOHN WILEY & SONS, INC	06/09/2017	$1,028.50
	TFS FISHERSCI ECOM ATL	06/08/2017	$161.20
	TFS FISHERSCI ECOM ATL	06/17/2017	$201.69
	AT&T BILL PAYMENT	06/25/2017	$87.09
			$1,478.48
CLEMENTINE GETER	AMAZON MKTPLACE PMTS	05/31/2017	$16.32
	STAPLES DIRECT	06/07/2017	$50.82
	U OF M MINITEX	06/09/2017	$20.00
	EBSCO INFO SERVICE BHM	06/20/2017	$69.82
			$156.96
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	06/12/2017	$78.22
	ANIXTER-PS#005G COLUMBIA	06/23/2017	$234.67
	CASHION ELECTRICIANS INC	06/27/2017	$1,964.50
			$2,277.39
COLE K BONDY	US INK AND TONER	06/05/2017	$567.89
			$567.89
COLIN F WILDER	DIGITALOCEAN.COM	06/01/2017	$380.38

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Cardholder	Vendor Name	Purchase Date	Amount
COLIN F WILDER	ADOBE CREATIVE CLOUD	06/16/2017	$29.99
	GITHUB.COM 6BY0E	06/19/2017	$25.00
	ADOBE CREATIVE CLOUD	06/28/2017	$29.99
			$465.36
CONELIOUS G MIDDLETON	MAXXEON INC.	06/05/2017	$283.99
	ADI-CB	06/06/2017	$75.15
	MAYER710 COLUMBIASC	06/05/2017	$42.20
	ADI-CB	06/06/2017	$1,201.08
	WW GRAINGER	06/05/2017	$164.37
	GRAYBAR ELECTRIC	06/07/2017	$39.28
	MAYER710 COLUMBIASC	06/08/2017	$191.77
	WW GRAINGER	06/09/2017	$554.46
	JOHNSON CONTROLS SP	06/09/2017	$681.72
	JOHNSON CONTROLS SP	06/09/2017	$633.24
	WM SUPERCENTER #1339	06/11/2017	$292.52
	1140 PERRY MANN	06/13/2017	$240.19
	LOWES #01064	06/13/2017	$107.96
	1140 PERRY MANN	06/13/2017	$68.63
	1140 PERRY MANN	06/13/2017	$42.56
	VALLEN DISTRIBUTION #57	06/14/2017	$607.09
	MANN TOOL AND SUPPLY	06/21/2017	$106.92
			$5,333.13
CONRAD GORE	AMAZON.COM AMZN.COM/BILL	05/31/2017	$113.29
	ELECTRIC MOTOR AND REPAI	06/05/2017	$794.28
	HARBOR FREIGHT TOOLS 103	06/05/2017	$55.60
	LOWES #01064	06/07/2017	$21.11
	SABIC POLYMERSHAPES	06/08/2017	$135.00
	TRAVERS TOOL CO	06/07/2017	$40.98
	LOWES #01064	06/19/2017	$3.66
	LOWES #01064	06/21/2017	$23.35
	MCMASTER-CARR	06/26/2017	$22.54
			$1,209.81
CONSTANCE M PENDER	CLARK-POWELL ASSOC INC	06/03/2017	$1,002.40
	AMAZON MKTPLACE PMTS	06/06/2017	$46.16
	Amazon.com	06/06/2017	$59.40
	CLARK-POWELL ASSOC INC	06/16/2017	$1,860.00
			$2,967.96
COREY FERALDI	PAYPAL SOUTHCAROLI	06/02/2017	$50.00
	PAYPAL SOUTHCAROLI	06/02/2017	$50.00
	ACT Intern Bridge, Inc	06/19/2017	$296.18
			$396.18
COREY R HENDREN	JUS SPORTS	06/09/2017	$1,187.41
	FIRST TEAM SPORTS	06/13/2017	$652.96
			$1,840.37

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Cardholder	Vendor Name	Purchase Date	Amount
CORMAC CANNON	HOBBY LOBBY #323	05/30/2017	$22.44
	J W PEPPER AND SON INC	06/05/2017	$129.94
	MUSIC DISPATCH	06/06/2017	$30.45
	UNDER ARMOUR DIRECT VIRT	06/14/2017	$45.05
	HOBBY LOBBY #323	06/19/2017	$8.54
	HOBBY LOBBY #323	06/19/2017	$246.10
	MUSICNOTES.COM	06/26/2017	$11.49
			$494.01
CORNICE C COX	WP LAW LEXINGTON	05/31/2017	$597.06
	WP LAW LEXINGTON	05/31/2017	$367.33
	CAROLINA RIGGING	06/02/2017	$102.30
	RICHLAND INDUSTRIAL	06/02/2017	$127.63
	SITEONE LANDSCAPE S	06/03/2017	$116.36
	TE BLUFF#54-FRANKSTIRE	06/06/2017	$9.50
	NAPA STORE 1015006	06/05/2017	$51.96
	BEARING DIST - COLUMBIA	06/08/2017	$83.79
	TE BLUFF#54-FRANKSTIRE	06/23/2017	$392.78
	LEE TRANSPORT EQUIPMENT	06/26/2017	$24.84
	CAROLINA POWER EQUIPMENT	06/27/2017	$195.94
			$2,069.49
CORY TAYLOR	ANDERSON STAMP AND ENGRAV	06/01/2017	$117.28
			$117.28
COYET D GREENE	Amazon.com	05/31/2017	$18.90
	UNIVERSAL PRINTING SOLUTI	05/31/2017	$1,674.12
	AMAZON MKTPLACE PMTS	06/01/2017	$9.90
	BIO RAD LABORATORIES	06/01/2017	$360.40
	Amazon.com	06/01/2017	$122.05
	ULINE SHIP SUPPLIES	06/03/2017	$63.41
	MIZE FARM AND GARDEN INC	06/02/2017	$208.53
	STAPLES DIRECT	06/03/2017	$172.76
	ULINE SHIP SUPPLIES	06/06/2017	$68.76
	JENKEM TECH USA	06/05/2017	$650.00
	INTEGRATED DNA TECH	06/05/2017	$357.00
	JENKEM TECH USA	06/05/2017	$850.00
	WW GRAINGER	06/06/2017	$331.56
	DKC DIGI KEY CORP	06/08/2017	$112.72
	BIO RAD LABORATORIES	06/09/2017	$605.00
	NEWARKINONE-US00000109	06/09/2017	$295.27
	DOLLAR-GENERAL #2376	06/08/2017	$87.47
	UNIVERSAL PRINTING SOLUTI	06/13/2017	$1,675.30
	AMAZON MKTPLACE PMTS	06/13/2017	$64.99
	TFS FISHERSCI ECOM ATL	06/15/2017	$88.73
	SANTA CRUZ BIOTECHNOLOGY	06/17/2017	$474.50
	TFS FISHERSCI ECOM ATL	06/16/2017	$126.45
	US INK AND TONER	06/27/2017	$80.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	AMAZON MKTPLACE PMTS	06/30/2017	$43.98
			$8,542.31
CUN WEN	MCMASTER-CARR	05/30/2017	$67.21
	SIGMA ALDRICH US	05/31/2017	$608.43
	TECHNICAL GLASS PRODUCTS	06/05/2017	$1,063.55
	MCMASTER-CARR	06/28/2017	$228.52
			$1,967.71
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	06/13/2017	$1,166.30
	SPRAYER DEPOT	06/12/2017	$59.73
	HELENA CHEM CO 32162	06/19/2017	$1,134.00
	HELENA CHEM CO 32162	06/19/2017	$684.72
	CORBIN TURF ONAMENTAL SUP	06/22/2017	$405.00
			$3,449.75
CYNTHIA B GELINAS	GROVE MEDICAL INC	05/31/2017	$124.30
			$124.30
CYNTHIA L STEELE	STAPLES DIRECT	06/01/2017	$290.51
	LEXINGTON DRY CLEANING	06/02/2017	$27.55
	LEXINGTON DRY CLEANING	06/08/2017	$33.48
	WHENIWORK.COM	06/20/2017	$52.92
			$404.46
CYNTHIA M MCABEE	NATL ASSNCOLLEGESTORES	06/01/2017	$695.00
	SPG RETAIL RESOURCE	06/12/2017	$1,647.76
	XPEDITE SYSTEMS, LLC	06/23/2017	$65.00
	SHIFT4 CORPORATION	06/27/2017	$100.00
			$2,507.76
CYNTHIA PARKER	DMI DELL HIGHER EDUC	06/05/2017	$28.34
	DMI DELL HIGHER EDUC	06/06/2017	$136.93
	B&H PHOTO MOTO	06/08/2017	$75.46
	SC ASSOC OF CPAS	06/08/2017	$314.00
	APL APPLE ONLINE STORE	06/10/2017	$99.00
	AMERICAN ACCOUNTING ASSOC	06/12/2017	$340.00
	AMERICAN ACCOUNTING ASSOC	06/12/2017	$535.00
	NATIONAL TAX ASSOCI	06/13/2017	$110.00
	DMI DELL HIGHER EDUC	06/18/2017	$1,945.85
	APL APPLE ONLINE STORE	06/17/2017	$529.00
	Amazon.com	06/19/2017	$297.65
	AMAZON MKTPLACE PMTS	06/22/2017	$33.54
	CAPSULECRM.COM ZESTIA	06/25/2017	$24.00
	APL APPLE ONLINE STORE	06/24/2017	$879.00
	AMERICAN ACCOUNTING ASSOC	06/27/2017	$270.00
	THE INST OF INT AUDITO	06/28/2017	$135.00
	AMERICAN ACCOUNTING ASSOC	06/27/2017	$400.00
	AICPA AICPA	06/28/2017	$265.00
	INST OF CERTIFIED MGMT	06/28/2017	$120.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	AICPA AICPA	06/28/2017	$130.00
	Amazon.com	06/29/2017	$156.68
	Amazon.com	06/29/2017	$62.53
			$6,886.98
CYNTHIA R BUCKHAULTS	FEDEXOFFICE 00000828	06/06/2017	$257.45
			$257.45
DAMEON O HOPKINS	THE KEY SHOP INC	06/09/2017	$18.90
	AMICK EQUIPMENT	06/08/2017	$8.56
	SCHOOL CUTS SCREENING AND	06/13/2017	$1,267.95
	THE PETERBILT STORE COLUM	06/21/2017	$763.08
	THE PETERBILT STORE COLUM	06/21/2017	$272.79
	CAROLINA INTL TRUCKS	06/26/2017	$187.32
	CAROLINA INTL TRUCKS	06/26/2017	$187.32
			$2,705.92
DANIEL A BROWN	PAYPAL DEF-PASS	06/08/2017	$3.50
	UPS 1ZF388T50397240058	06/08/2017	$16.95
	AMAZON MKTPLACE PMTS	06/14/2017	$19.99
	MAILCHIMP MONTHLY	06/21/2017	$50.00
			$90.44
DANIEL C LITTLEFIELD	STAPLES 00103911	06/09/2017	$23.75
	UNIV-OF-SC-BOOKSTORE#2400	06/23/2017	$43.19
			$66.94
DANIEL G LEONARD	HARBOR FREIGHT TOOLS 634	05/31/2017	$142.46
	WAL-MART #2214	06/05/2017	$47.30
	AIRGAS SOUTH	06/09/2017	$82.03
			$271.79
DANIEL I SPEISER	EDUCATIONAL SCIENCE	05/31/2017	$36.99
	ELECTRON MICROSCOPY SCIEN	05/31/2017	$214.36
	AIRGAS SOUTH	06/02/2017	$3.91
	GENEWIZ, INC.	06/02/2017	$432.00
	INTEGRATED DNA TECH	06/07/2017	$66.89
	TFS FISHERSCI ECOM ATL	06/07/2017	$239.24
	TFS FISHERSCI ECOM ATL	06/07/2017	$34.21
	TFS FISHERSCI ECOM ATL	06/08/2017	$209.52
	MACHERERY NAGEL	06/08/2017	$381.00
	TFS FISHERSCI ECOM ATL	06/10/2017	$22.18
	OCEAN OPTICS	06/13/2017	$23.00
	ROBOZ SURGICAL INSTRUMENT	06/14/2017	$305.11
	TFS FISHERSCI ECOM ATL	06/17/2017	$193.30
	TFS FISHERSCI ECOM ATL	06/17/2017	$101.64
	EDMUND OPTICS INC	06/19/2017	$288.92
	TFS FISHERSCI ECOM ATL	06/28/2017	$20.58
			$2,572.85
DANIEL L RUCKER	JMS FENCE COMPANY INC	06/07/2017	$3,125.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,125.00
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	06/14/2017	$2,332.80
	STAPLES 00103911	06/16/2017	$327.14
			$2,659.94
DANIELLE J MICKEL	TEST AMERICA LABOR	06/01/2017	$41.50
	TEST AMERICA LABOR	06/01/2017	$290.50
	LOWES #01521	06/02/2017	$75.30
	THE UPS STORE 3483	06/02/2017	$23.89
	SIGMA ALDRICH US	06/06/2017	$191.03
	TEST AMERICA LABOR	06/06/2017	$681.50
	THOMAS SCIENTIFIC	06/06/2017	$28.21
	TEST AMERICA LABOR	06/08/2017	$332.00
	BI-LO GROCERY #5158	06/13/2017	$39.29
	BI-LO GROCERY #5158	06/13/2017	$18.01
	HACH COMPANY	06/13/2017	$600.00
	TEST AMERICA LABOR	06/15/2017	$691.50
	TEST AMERICA LABOR	06/15/2017	$461.00
	THOMAS SCIENTIFIC	06/28/2017	$118.25
	TEST AMERICA LABOR	06/28/2017	$207.50
			$3,799.48
DANIELLE M PILOT	HEADSET PLUS.COM	06/06/2017	$2,130.97
	MSC	06/16/2017	$935.21
	MSC	06/23/2017	$444.29
	MSC	06/28/2017	$87.66
	IN SHRED WITH US	06/28/2017	$45.00
			$3,643.13
DARRYL B MESSER	OREILLY AUTO #2238	05/31/2017	$97.19
	PUMPAGENTS.COM	05/31/2017	$84.47
	PUMPAGENTS.COM	05/31/2017	$158.14
	THE HOME DEPOT #1117	05/31/2017	$203.58
	THE HOME DEPOT #1117	05/31/2017	$267.84
	HOMEDEPOT.COM	06/05/2017	$74.06
	FASTENAL COMPANY01	06/07/2017	$33.63
	THE HOME DEPOT #1117	06/06/2017	$70.14
	WALKERINDUSTRIALCOM	06/12/2017	$94.29
	WALKERINDUSTRIALCOM	06/13/2017	$94.29
	HOMEDEPOT.COM	06/13/2017	$172.41
	CAROLINA OUTDOORS	06/19/2017	$9.76
	HUGHES SUPPLY	06/19/2017	$13.13
	OREILLY AUTO #2238	06/19/2017	$220.29
	THE HOME DEPOT #1117	06/19/2017	$364.52
	INTERSTATE BATTERIES	06/20/2017	$575.44
	INTERSTATE BATTERIES	06/29/2017	$469.48
			$3,002.66
DARRYL H WASHINGTON	SC.GOV	05/31/2017	$26.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DARRYL H WASHINGTON	SC.GOV	06/06/2017	$26.00
			$52.00
DAVID A WESTBURY	MCMASTER-CARR	06/09/2017	$12.75
			$12.75
DAVID B DEWEIL	MAILCHIMP MONTHLY	06/09/2017	$50.00
	SMK WUFOO.COM CHARGE	06/21/2017	$29.95
			$79.95
DAVID C DOHAN	YUBICO INC	05/31/2017	$105.00
	Amazon.com	06/04/2017	$103.44
	WWW.NEWEGG.COM	06/04/2017	$799.00
	VARIDESK	06/02/2017	$890.00
	DMI DELL HIGHER EDUC	06/06/2017	$2,420.77
	APL APPLE ONLINE STORE	06/09/2017	$2,806.92
	APL APPLE ONLINE STORE	06/09/2017	$376.92
	MICROSOFT	06/21/2017	$486.00
	TWO MEN AND A TRUCK	06/21/2017	$887.50
			$8,875.55
DAVID D MOTT	AES	06/28/2017	$125.00
			$125.00
DAVID L BARBEAU	DBC BLICK ART MATERIAL	06/07/2017	$63.95
			$63.95
DAVID M GOODMAN	VZWRLSS APOCC VISB	06/04/2017	$76.14
	STAPLES 00108696	06/20/2017	$19.60
			$95.74
DAVID M LONDON	OFFICE DEPOT #332	05/30/2017	$37.79
	OOMA,INC	06/04/2017	$4.10
	PAYPAL RED PLANET	06/02/2017	$49.98
	PAYPAL TBRESELLERS	06/02/2017	$65.09
	THE HOME DEPOT #1112	06/07/2017	$6.93
	AMAZON.COM AMZN.COM/BILL	06/27/2017	$699.80
			$863.69
DAVID M METTS	NEWARKINONE-US00000109	06/01/2017	$132.48
	NEWARKINONE-US00000109	06/01/2017	$41.90
	NEWARKINONE-US00000109	06/14/2017	$375.75
			$550.13
DAVID MATOLAK	SV MICROWAVE INC	06/16/2017	$462.08
	NATIONALINSTRUMENTS	06/20/2017	$4,220.02
	NATIONALINSTRUMENTS	06/22/2017	$4,180.95
			$8,863.05
DAVID MULLANEY	UNIV-OF-SC-BOOKSTORE#2400	05/31/2017	$20.00
			$20.00
DAVID R MYERS	PP SWEETTEMPOR	05/31/2017	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	ATLAS BUSINESS SOLUTIONS	06/15/2017	$48.00
	WAL-MART #2806	06/21/2017	$34.79
			$190.79
DAVID REISMAN	PROMEGACORP. PROMEGA C	06/06/2017	$506.00
	AIRGAS SOUTH	06/13/2017	$118.43
	AIRGAS SOUTH	06/13/2017	$44.00
	AIRGAS SOUTH	06/13/2017	$3.78
	AIRGAS SOUTH	06/13/2017	$19.53
	AIRGAS SOUTH	06/13/2017	$11.34
	AIRGAS SOUTH	06/13/2017	$15.62
	AIRGAS SOUTH	06/13/2017	$44.00
	AIRGAS SOUTH	06/13/2017	$220.00
	AIRGAS SOUTH	06/13/2017	$4.53
	AIRGAS SOUTH	06/13/2017	$11.34
	AIRGAS SOUTH	06/13/2017	$15.62
	AIRGAS SOUTH	06/13/2017	$22.68
	AIRGAS SOUTH	06/13/2017	$281.94
	AIRGAS SOUTH	06/13/2017	$220.00
	AIRGAS SOUTH	06/13/2017	$139.35
	AIRGAS SOUTH	06/13/2017	$11.34
	AIRGAS SOUTH	06/13/2017	$7.81
	AIRGAS SOUTH	06/13/2017	$64.76
	AIRGAS SOUTH	06/13/2017	$27.35
	AIRGAS SOUTH	06/13/2017	$11.34
	AIRGAS SOUTH	06/13/2017	$164.05
	AIRGAS SOUTH	06/13/2017	$49.65
	AIRGAS SOUTH	06/13/2017	$31.24
	AIRGAS SOUTH	06/13/2017	$7.56
	AIRGAS SOUTH	06/13/2017	$3.78
	AIRGAS SOUTH	06/13/2017	$3.78
	AIRGAS SOUTH	06/13/2017	$176.00
	AIRGAS SOUTH	06/13/2017	$23.43
	AIRGAS SOUTH	06/13/2017	$3.91
	AIRGAS SOUTH	06/13/2017	$50.38
	AIRGAS SOUTH	06/13/2017	$11.34
	AIRGAS SOUTH	06/13/2017	$44.00
	AIRGAS SOUTH	06/13/2017	$11.72
	AIRGAS SOUTH	06/13/2017	$3.91
	AIRGAS SOUTH	06/13/2017	$41.58
	AIRGAS SOUTH	06/13/2017	$7.56
	AIRGAS SOUTH	06/13/2017	$11.72
	AIRGAS SOUTH	06/13/2017	$7.81
	AIRGAS SOUTH	06/13/2017	$44.00
	AIRGAS SOUTH	06/13/2017	$15.63
	AIRGAS SOUTH	06/13/2017	$77.00
	AIRGAS SOUTH	06/13/2017	$7.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID REISMAN	AIRGAS SOUTH	06/13/2017	$3.91
	AIRGAS SOUTH	06/13/2017	$44.00
	AIRGAS SOUTH	06/13/2017	$31.25
	AIRGAS SOUTH	06/13/2017	$5.21
	AIRGAS SOUTH	06/13/2017	$23.44
	AIRGAS SOUTH	06/13/2017	$44.00
	AIRGAS SOUTH	06/13/2017	$24.58
	AIRGAS SOUTH	06/13/2017	$24.55
	AIRGAS SOUTH	06/13/2017	$147.15
	AIRGAS SOUTH	06/13/2017	$44.00
	AIRGAS SOUTH	06/13/2017	$7.56
	AIRGAS SOUTH	06/13/2017	$11.72
	AIRGAS SOUTH	06/13/2017	$3.91
	AIRGAS SOUTH	06/13/2017	$113.29
	AIRGAS SOUTH	06/13/2017	$7.75
	AIRGAS SOUTH	06/13/2017	$52.66
	AIRGAS SOUTH	06/13/2017	$42.96
	AIRGAS SOUTH	06/13/2017	$220.00
	AIRGAS SOUTH	06/13/2017	$135.78
	AIRGAS SOUTH	06/13/2017	$50.82
	AIRGAS SOUTH	06/13/2017	$27.35
	AIRGAS SOUTH	06/13/2017	$114.60
	AIRGAS SOUTH	06/13/2017	$546.96
	AIRGAS SOUTH	06/13/2017	$35.15
	AIRGAS SOUTH	06/13/2017	$44.00
	AIRGAS SOUTH	06/13/2017	$7.56
	AIRGAS SOUTH	06/13/2017	$44.00
	AIRGAS SOUTH	06/13/2017	$18.65
	AIRGAS SOUTH	06/13/2017	$15.12
	AIRGAS SOUTH	06/13/2017	$19.53
	AIRGAS SOUTH	06/13/2017	$7.50
	AIRGAS SOUTH	06/13/2017	$3.91
	AIRGAS SOUTH	06/13/2017	$15.12
	AIRGAS SOUTH	06/13/2017	$7.81
	AIRGAS SOUTH	06/13/2017	$44.00
	AIRGAS SOUTH	06/13/2017	$266.00
	AIRGAS SOUTH	06/13/2017	$71.32
	AIRGAS SOUTH	06/13/2017	$148.43
	AIRGAS SOUTH	06/13/2017	$3.78
	AIRGAS SOUTH	06/13/2017	$3.91
	AIRGAS SOUTH	06/13/2017	$142.00
	AIRGAS SOUTH	06/13/2017	$26.46
	AIRGAS SOUTH	06/13/2017	$7.81
	AIRGAS SOUTH	06/13/2017	$72.89
	AIRGAS SOUTH	06/13/2017	$100.13
	AIRGAS SOUTH	06/13/2017	$16.76

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID REISMAN	AIRGAS SOUTH	06/13/2017	$26.46
	AIRGAS SOUTH	06/13/2017	$42.97
	AIRGAS SOUTH	06/13/2017	$75.21
	AIRGAS SOUTH	06/13/2017	$15.12
	AIRGAS SOUTH	06/13/2017	$84.29
	AIRGAS SOUTH	06/13/2017	$216.32
	AIRGAS SOUTH	06/13/2017	$63.84
	AIRGAS SOUTH	06/14/2017	$3.91
	AIRGAS SOUTH	06/14/2017	$11.72
	AIRGAS SOUTH	06/14/2017	$44.00
	AIRGAS SOUTH	06/14/2017	$70.31
	AIRGAS SOUTH	06/14/2017	$3.91
	AIRGAS SOUTH	06/14/2017	$44.00
	AIRGAS SOUTH	06/14/2017	$216.32
	AIRGAS SOUTH	06/14/2017	$22.83
	AIRGAS SOUTH	06/14/2017	$44.00
	AIRGAS SOUTH	06/14/2017	$21.38
	AIRGAS SOUTH	06/14/2017	$15.63
	AIRGAS SOUTH	06/14/2017	$7.81
	AIRGAS SOUTH	06/14/2017	$7.81
	AIRGAS SOUTH	06/14/2017	$176.00
	AIRGAS SOUTH	06/14/2017	$108.16
	AIRGAS SOUTH	06/19/2017	$939.07
	AIRGAS SOUTH	06/27/2017	$48.68
			$7,757.66
DAVID S SMITH	ACADEMIC SUPPLIER OFFICE	05/31/2017	$66.38
	ACADEMIC SUPPLIER OFFICE	06/21/2017	$132.76
	SUPPORTSYSTEM.COM	06/28/2017	$71.77
			$270.91
DAWN WILSON-KING	FTC WESMARK	06/12/2017	$174.67
			$174.67
DEAN M ELLISOR	MANN TOOL AND SUPPLY	05/30/2017	$215.89
	GREGORY ELECTRIC COMPANY	05/30/2017	$365.84
	RICHLAND INDUSTRIAL	06/01/2017	$57.42
	NORTHERN TOOL EQUIP SC	06/02/2017	$40.60
	RICHLAND INDUSTRIAL	06/02/2017	$103.38
	JOHNSTONE SUPPLY COLUMB	06/02/2017	$84.88
	JET.COM	06/05/2017	$680.99
	WWW.BATTERYSHIP.COM	06/05/2017	$59.30
	JET.COM	06/05/2017	$680.99
	WW GRAINGER	06/05/2017	$19.42
	WW GRAINGER	06/06/2017	$125.40
	FERGUSON ENT #27	06/06/2017	$511.31
	WW GRAINGER	06/07/2017	$161.33
	GATEWAY SUPPLY COMPANY	06/07/2017	$10.68

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	06/07/2017	$28.60
	HAJOCA COLUMBIA PC122	06/07/2017	$73.21
	NOR NORTHERN TOOL	06/07/2017	$536.98
	GATEWAY SUPPLY COMPANY	06/07/2017	$128.62
	AIRGAS SOUTH	06/08/2017	$16.00
	RICHLAND INDUSTRIAL	06/08/2017	$28.66
	GATEWAY SUPPLY COMPANY	06/08/2017	$209.11
	DERRICK INSULATION CO INC	06/09/2017	$720.00
	DERRICK INSULATION CO INC	06/09/2017	$500.00
	DERRICK INSULATION CO INC	06/09/2017	$480.00
	NORTHERN TOOL EQUIP SC	06/09/2017	$7.28
	BEARING DIST - COLUMBIA	06/13/2017	$44.84
	BEARING DIST - COLUMBIA	06/14/2017	$29.06
	HAJOCA COLUMBIA PC122	06/14/2017	$205.92
	GATEWAY SUPPLY COMPANY	06/20/2017	$212.62
	GATEWAY SUPPLY COMPANY	06/20/2017	$22.26
	GATEWAY SUPPLY COMPANY	06/20/2017	$403.32
	GATEWAY SUPPLY COMPANY	06/20/2017	$9.78
	GATEWAY SUPPLY COMPANY	06/20/2017	$909.10
	GATEWAY SUPPLY COMPANY	06/20/2017	$291.53
	GATEWAY SUPPLY COMPANY	06/20/2017	$8.94
	GATEWAY SUPPLY COMPANY	06/20/2017	$24.94
	GATEWAY SUPPLY COMPANY	06/20/2017	$516.67
	GATEWAY SUPPLY COMPANY	06/20/2017	$111.30
	GATEWAY SUPPLY COMPANY	06/20/2017	$16.05
	JOHNSTONE SUPPLY COLUMB	06/20/2017	$219.80
	JOHNSTONE SUPPLY COLUMB	06/20/2017	$158.85
	BEARING DIST - COLUMBIA	06/21/2017	$17.82
	FERGUSON ENTERPRISES 1891	06/22/2017	$8.00
	GATEWAY SUPPLY COMPANY	06/28/2017	$110.30
	HAJOCA COLUMBIA PC122	06/28/2017	$678.68
	GATEWAY SUPPLY COMPANY	06/28/2017	$62.33
	GATEWAY SUPPLY COMPANY	06/28/2017	$9.04
	GATEWAY SUPPLY COMPANY	06/28/2017	$86.68
	GATEWAY SUPPLY COMPANY	06/28/2017	$27.45
	GATEWAY SUPPLY COMPANY	06/28/2017	$134.24
	JOHNSTONE SUPPLY COLUMB	06/28/2017	$65.07
	JOHNSTONE SUPPLY COLUMB	06/28/2017	$31.98
			$10,262.46
DEANNA S SMITH	VWR INTERNATIONAL INC	06/10/2017	$108.98
			$108.98
DEBBIE BOGGS	THE HOME DEPOT #1117	06/03/2017	$16.17
	CAROLINA AWARDS AND ENGRA	06/05/2017	$24.30
	CAROLINA AWARDS AND ENGRA	06/05/2017	$251.64
	PHOENIX PRINTING	06/06/2017	$200.13
	CAROLINA AWARDS AND ENGRA	06/05/2017	$48.60

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BOGGS	PHOENIX PRINTING	06/06/2017	$224.49
	INNOVATIVE SOLUTIONS	06/07/2017	$56.43
	VARIDESK	06/09/2017	$435.00
	LOWES #00639	06/13/2017	$641.52
			$1,898.28
DEBBIE T KASSIANOS	BEST BUY 00002642	05/31/2017	$48.13
	VZWRLSS IVR VB	06/01/2017	$348.27
	STAPLES 00106567	06/06/2017	$96.29
	JUNGLE DISK (TX)	06/08/2017	$8.00
	AT&T BILL PAYMENT	06/10/2017	$518.27
	BEST BUY 00002642	06/09/2017	$17.10
	TECH SMART SALES LLC	06/15/2017	$1,130.76
	VZWRLSS APOCC VISB	06/21/2017	$352.16
	AT&T BILL PAYMENT	06/25/2017	$1,165.00
	AT&T 1325	06/28/2017	$38.51
			$3,722.49
DEBORAH C BECK	VZWRLSS APOCC VISE	06/22/2017	$92.73
	STAPLES 00106567	06/22/2017	$28.52
			$121.25
DEBORAH C SALZBERG	AMAZON MKTPLACE PMTS	06/02/2017	$25.78
	US INK AND TONER	06/05/2017	$108.76
	LOGMEIN GOTOMEETING	06/28/2017	$38.88
			$173.42
DEBORAH M GIPSON	J M GRACE	06/21/2017	$26.99
			$26.99
DEBORAH M MARTIN	SCGOV 866-340-7105 DMV	06/20/2017	$7.10
			$7.10
DEBORAH MARTHERS	SPOK INC	06/21/2017	$313.99
	VZWRLSS IVR VB	06/22/2017	$422.30
			$736.29
DEBORAH OWENS	US INK AND TONER	06/05/2017	$1,243.79
	CARTER AND HOLMES INC	06/14/2017	$261.44
	AT&T BILL PAYMENT	06/25/2017	$616.46
			$2,121.69
DEBRA G BROWN	APHA EDONOREDUEPUBS	06/02/2017	$220.00
	FEDEX 235464434	06/06/2017	$60.59
	APHA EDONOREDUEPUBS	06/07/2017	$200.00
	LOGMEIN GOTOMEETING	06/23/2017	$52.92
			$533.51
DEBRA K ALLEN	SPIRIT COMMUNICATIONS EB	06/01/2017	$5.39
	FEDEX 235228800	06/03/2017	$12.99
	US INK AND TONER	06/07/2017	$453.86
	VZWRLSS MY VZ VB P	06/07/2017	$134.56

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA K ALLEN	ELITE FRAMING LLC	06/09/2017	$140.40
	SPIRIT COMMUNICATIONS EB	06/12/2017	$28.88
	VZWRLSS MY VZ VB P	06/13/2017	$134.56
			$910.64
DEBRA L GRABSKI	AMAZON.COM AMZN.COM/BILL	06/06/2017	$147.50
	Amazon.com	06/22/2017	$76.22
	Amazon.com	06/22/2017	$82.94
	Amazon.com	06/22/2017	$34.18
	AMAZON MKTPLACE PMTS	06/23/2017	$10.97
	AMAZON MKTPLACE PMTS	06/23/2017	$18.60
	Amazon.com	06/26/2017	$129.47
	AMAZON MKTPLACE PMTS	06/26/2017	$43.99
	AMAZON MKTPLACE PMTS	06/27/2017	$28.36
			$572.23
DEBRA L JOHNSON	WHHI-TV	06/06/2017	$500.00
	IN NIKKOS CONSULTING, LL	06/09/2017	$1,200.00
	PRINTOLOGY SIGNS & GRAPH	06/12/2017	$124.02
	DMI DELL HIGHER EDUC	06/14/2017	$1,302.87
	DMI DELL HIGHER EDUC	06/14/2017	$34.22
	DMI DELL HIGHER EDUC	06/14/2017	$982.52
	MURR PRINTING BEAUFORT	06/13/2017	$167.48
	MONTHLY MEDIA LLC	06/14/2017	$679.00
	LOWES #01533	06/14/2017	$126.28
	MURR PRINTING BEAUFORT	06/14/2017	$479.86
	KENNICKELL PRINTING CO 1	06/14/2017	$537.00
			$6,133.25
DEBRA L SIGHTLER	SUN PRINTING INC	06/05/2017	$191.65
	SUN PRINTING INC	06/05/2017	$837.08
	SQ TWO MONKEYS GRAPHIC D	06/05/2017	$990.00
	SUN PRINTING INC	06/05/2017	$159.84
	SUN PRINTING INC	06/05/2017	$1,064.88
	PERMASEAL FINISHING	06/06/2017	$189.00
	STOUSE	06/06/2017	$2,475.90
	VZWRLSS MY VZ VB P	06/06/2017	$61.24
	PERMASEAL FINISHING	06/06/2017	$81.00
	COLUMBIA FLAG & SIGN COM	06/22/2017	$697.08
	DISCOUNT LABELS	06/23/2017	$130.53
	PERMASEAL FINISHING	06/23/2017	$37.80
	PERMASEAL FINISHING	06/23/2017	$361.80
			$7,277.80
DEBRA R CAUDILL	US INK AND TONER	06/15/2017	$359.38
	AT&T PAYMENT	06/29/2017	$40.95
			$400.33
DEBRA Y BROWN	VZWRLSS MY VZ VB P	06/01/2017	$1,980.67
	APL APPLE ONLINE STORE	06/03/2017	$42.12

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA Y BROWN	APL APPLE ONLINE STORE	06/06/2017	$106.92
	APL APPLE ONLINE STORE	06/06/2017	$441.72
	VZWRLSS MY VZ VB P	06/27/2017	$2,004.82
	ATT CONS PHONE PMT	06/27/2017	$533.78
			$5,110.03
DELMAGE A WILLIAMS	CAROLINA INTL TRUCKS	05/31/2017	$13.46
	CARQUEST 1311	05/31/2017	$15.33
	OREILLY AUTO #1656	05/31/2017	$78.07
	THERMO KING COLUMBIA INC	05/31/2017	$368.65
	DEMPSEYS AUTO SERVICE	06/01/2017	$563.03
	OREILLY AUTO #1656	06/01/2017	$13.99
	OREILLY AUTO #1656	06/02/2017	$3.93
	OREILLY AUTO #1656	06/02/2017	$234.82
	CAROLINA INTL TRUCKS	06/05/2017	$1,893.59
	OREILLY AUTO #1656	06/05/2017	$4.21
	A PARTS WHS	06/06/2017	$380.49
	A PARTS WHS	06/06/2017	$141.81
	A PARTS WHS	06/06/2017	$634.44
	CARQUEST 1311	06/06/2017	$96.16
	A PARTS WHS	06/06/2017	$35.17
	OREILLY AUTO #1656	06/06/2017	$24.24
	GOODYEAR FRASIER TIRE SER	06/06/2017	$809.04
	CAYCE ACE HARDWARE	06/07/2017	$24.21
	CAMPBELLS WRECKER SERVICE	06/08/2017	$250.00
	CAMPBELLS WRECKER SERVICE	06/08/2017	$250.00
	CAMPBELLS WRECKER SERVICE	06/08/2017	$250.00
	CAMPBELLS WRECKER SERVICE	06/08/2017	$250.00
	CAMPBELLS WRECKER SERVICE	06/08/2017	$250.00
	CAMPBELLS WRECKER SERVICE	06/08/2017	$125.00
	OREILLY AUTO #1656	06/08/2017	$13.80
	BRITTON KNOTTS MATCO	06/07/2017	$291.84
	OREILLY AUTO #1656	06/08/2017	$3.45
	CAMPBELLS WRECKER SERVICE	06/08/2017	$250.00
	CAMPBELLS WRECKER SERVICE	06/08/2017	$250.00
	OREILLY AUTO #1656	06/08/2017	$230.61
	THERMO KING COLUMBIA INC	06/12/2017	$45.01
	CARQUEST 1311	06/12/2017	$20.32
	HOSEPOWER USA	06/14/2017	$79.44
	OREILLY AUTO #1656	06/14/2017	$6.47
	A PARTS WHS	06/14/2017	$544.60
	A PARTS WHS	06/14/2017	$254.32
	CARQUEST 1311	06/15/2017	$9.23
	DEMPSEYS AUTO SERVICE	06/15/2017	$185.20
	GOODYEAR AUTO SVS CT 2323	06/16/2017	$123.98
	OREILLY AUTO #1656	06/19/2017	$4.46
	OREILLY AUTO #1656	06/19/2017	$6.94

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	06/20/2017	$29.15
	OREILLY AUTO #1656	06/20/2017	$8.54
	OREILLY AUTO #1656	06/20/2017	$9.71
	CARQUEST 1311	06/21/2017	$7.38
	THERMO KING COLUMBIA INC	06/21/2017	$20.29
	A PARTS WHS	06/22/2017	$234.51
	BRITTON KNOTTS MATCO	06/21/2017	$113.92
	OREILLY AUTO #1656	06/23/2017	$9.71
	OREILLY AUTO #1656	06/26/2017	$230.17
	OREILLY AUTO #1656	06/27/2017	$18.24
	OREILLY AUTO #1656	06/27/2017	$31.13
	OREILLY AUTO #1656	06/27/2017	$31.13
	OREILLY AUTO #1656	06/28/2017	$158.14
			$9,931.33
DELONY R BLADEN	WWW.NEWEGG.COM	06/16/2017	$229.99
			$229.99
DEMETRIUS T JAMES	IN BEAR MECHANICAL SERVI	06/28/2017	$4,800.00
			$4,800.00
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	05/31/2017	$4,863.67
	MAYER710 COLUMBIASC	06/02/2017	$2,049.05
	RICHLAND INDUSTRIAL	06/07/2017	$34.71
	MAYER710 COLUMBIASC	06/09/2017	$1,300.05
	HOBGOOD ELEC & MACHINERY	06/15/2017	$831.13
	HOBGOOD ELEC & MACHINERY	06/28/2017	$2,089.67
	MAYER710 COLUMBIASC	06/29/2017	$102.03
	MAYER710 COLUMBIASC	06/29/2017	$1,348.83
	MAYER710 COLUMBIASC	06/29/2017	$812.89
	1140 PERRY MANN	06/29/2017	$324.00
	1140 PERRY MANN	06/29/2017	$984.98
			$14,741.01
DEON C FURMAN	MURR PRINTING BEAUFORT	05/30/2017	$1,690.34
	APEX BROADCASTING HH	05/31/2017	$580.00
	FACEBK JYJGZC2AG2	05/31/2017	$60.00
	THE ISLAND PACKET	06/01/2017	$290.00
	MORRIS LOCAL NEWSPAPER	06/01/2017	$530.00
	STAPLES 00108696	06/06/2017	$59.34
	ABC SELF STORAGE	06/08/2017	$31.80
			$3,241.48
DEONNE GILES YEAGER	PAYPAL GETINCLUSIV	06/23/2017	$2,500.00
			$2,500.00
DEV KARAN	STAPLES 00103911	05/30/2017	$12.99
	BIO RAD LABORATORIES	05/31/2017	$714.02
	TFS FISHERSCI ECOM ATL	06/02/2017	$135.01
			$862.02

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Cardholder	Vendor Name	Purchase Date	Amount
DEWEY S WIGINGTON	JOHNSON CONTROLS SS	05/31/2017	$2,544.65
			$2,544.65
DEXTER D MURPHY	WASTE INDUSTRIES LLC ITM	06/16/2017	$50.99
			$50.99
DIANA DIAZ	AMAZON.COM AMZN.COM/BILL	06/10/2017	$57.75
	DMI DELL CORP BUS	06/24/2017	$115.11
			$172.86
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	06/02/2017	$0.15
			$0.15
DIANE S RICHARDSON	4TE BILL FRITZ SPORTS COR	05/31/2017	$119.94
	4TE BILL FRITZ SPORTS COR	06/08/2017	$2,995.00
	APL APPLE ONLINE STORE	06/10/2017	$377.95
	APL APPLE ONLINE STORE	06/10/2017	$52.92
	APL APPLE ONLINE STORE	06/10/2017	$161.95
	APL APPLE ONLINE STORE	06/22/2017	$52.92
			$3,760.68
DIANNE R GLASSER	PSYCHTODAY TD	06/06/2017	$29.95
			$29.95
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	06/02/2017	$408.50
	VWR INTERNATIONAL INC	06/03/2017	$60.90
	VWR INTERNATIONAL INC	06/05/2017	$41.47
	VWR INTERNATIONAL INC	06/10/2017	$185.54
			$696.41
DON F MILLS III	TODD AND MOORE	06/08/2017	$697.39
			$697.39
DONALD H GARBADE	GALLS	06/02/2017	$55.98
	LAWMENS DISTRIBUTION LLC	06/07/2017	$643.95
	THE HOME DEPOT #1115	06/10/2017	$844.82
	Stitch Designs	06/08/2017	$143.10
	SIG SAUER INC	06/15/2017	$139.92
	LAWMENS DISTRIBUTION LLC	06/14/2017	$643.95
	AMAZON.COM AMZN.COM/BILL	06/14/2017	$101.63
	GALLS	06/20/2017	$30.99
	GALLS	06/20/2017	$27.97
			$2,632.31
DONETTE STEWART	ATT CONS PHONE PMT	06/09/2017	$4.00
	VZWRLSS APOCC VISB	06/13/2017	$113.43
			$117.43
DONNA B BAILEY	VESTA T-MOBILE	05/31/2017	$35.00
	Amazon.com	06/14/2017	$718.90
	AMAZON MKTPLACE PMTS	06/15/2017	$53.98
	Amazon.com	06/16/2017	$27.13
	AMAZON MKTPLACE PMTS	06/16/2017	$57.95

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA B BAILEY	AMAZON MKTPLACE PMTS	06/20/2017	$41.78
	AT&T DATA	06/23/2017	$30.00
	AMAZON MKTPLACE PMTS	06/26/2017	$181.44
			$1,146.18
DONNA L CRONIN	STATACORP LP	05/31/2017	$695.00
	DMI DELL CORP BUS	06/01/2017	$53.99
	WWW.QUESTIONPRO.COM	06/11/2017	$144.00
	DMI DELL CORP BUS	06/12/2017	$1,202.02
	BATTERIES PLUS	06/19/2017	$18.08
	AMAZON MKTPLACE PMTS	06/29/2017	$52.65
	US INK AND TONER	06/29/2017	$183.23
			$2,348.97
DONNA M SPROUT	AMAZON MKTPLACE PMTS	05/31/2017	$6.98
	WWW.NEWEGG.COM	05/31/2017	$299.54
	Amazon.com	06/01/2017	$103.88
	MARKERTEK VIDEO SUPPLY	06/01/2017	$164.07
	SCRYPT INC	06/03/2017	$89.00
	APL APPLE ONLINE STORE	06/04/2017	$281.00
	WWW.NEWEGG.COM	06/05/2017	$128.99
	APL APPLE ONLINE STORE	06/07/2017	$119.00
	DMI DELL HIGHER EDUC	06/06/2017	$2,125.14
	EDUCAUSE	06/07/2017	$40.00
	APL APPLE ONLINE STORE	06/10/2017	$1,879.00
	SHOW ME CABLES	06/08/2017	$2,429.32
	SHOW ME CABLES	06/13/2017	$70.69
	AMAZON MKTPLACE PMTS	06/15/2017	$19.75
	APL APPLE ONLINE STORE	06/16/2017	$1,699.00
	GRAYBAR ELECTRIC COMPANY	06/16/2017	$54.28
	COMPUSCRIPTS CAPTIONING I	06/28/2017	$362.50
	SP NEW REV TOOLS	06/28/2017	$989.00
	AMITRACE	06/28/2017	$1,290.00
	DMI DELL HIGHER EDUC	06/30/2017	$238.49
			$12,389.63
DONNIE LONGSHORE	CLASSIC FORD OF COLUMBIA	05/31/2017	$383.29
	CARQUEST 1311	05/31/2017	$2.57
	CARQUEST 1311	06/01/2017	$53.31
	GOODYEAR AUTO SVS CT 2323	06/01/2017	$79.31
	CAYCE ACE HARDWARE	06/01/2017	$14.96
	GOODYEAR FRASIER TIRE SER	06/02/2017	$251.47
	CARQUEST 1311	06/05/2017	$100.46
	CARQUEST 1311	06/06/2017	$75.44
	INDUSTRIAL ALIGNMENT	06/06/2017	$1,183.70
	CARQUEST 1311	06/06/2017	$113.98
	CARQUEST 1311	06/07/2017	$24.04
	CLASSIC FORD OF COLUMBIA	06/08/2017	$58.97

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	06/13/2017	$37.54
	THE KEY SHOP INC	06/13/2017	$54.00
	AUTO SAFETY GLASS & BUMP	06/15/2017	$220.30
	BLANCHARD MACHINERY CO	06/20/2017	$3,336.50
	OREILLY AUTO #1656	06/22/2017	$5.79
	OREILLY AUTO #1656	06/22/2017	$18.45
	OREILLY AUTO #1656	06/22/2017	$93.42
	CARQUEST 1311	06/22/2017	$33.49
	CARQUEST 1311	06/22/2017	$5.99
	GOODYEAR AUTO SVS CT 2323	06/24/2017	$140.73
	OREILLY AUTO #1656	06/23/2017	$38.16
	WOODS AND WATER TRUCK ACC	06/22/2017	$212.93
	CARQUEST 1311	06/23/2017	$54.09
	CARQUEST 1311	06/23/2017	$8.55
	CARQUEST 1311	06/26/2017	$17.71
	LOVE CHEVROLET PARTS AND	06/26/2017	$37.94
	CARQUEST 1311	06/26/2017	$106.63
	IN AUTOMOTIVE ENHANCEMEN	06/26/2017	$209.00
	OREILLY AUTO #1656	06/26/2017	$30.27
	CARQUEST 1311	06/26/2017	$70.43
	OREILLY AUTO #1656	06/27/2017	$47.50
	DOUGS AUTO MACHINE SHOP	06/27/2017	$324.15
	WOODS AND WATER TRUCK ACC	06/26/2017	$212.93
	OREILLY AUTO #1656	06/27/2017	$26.52
	CARQUEST 1311	06/28/2017	$10.19
	CLASSIC FORD OF COLUMBIA	06/28/2017	$292.61
	CARQUEST 1311	06/28/2017	$21.22
	GOODYEAR AUTO SVS CT 2323	06/28/2017	$502.94
	VELVETEX INC	06/27/2017	$356.40
	CLASSIC FORD OF COLUMBIA	06/29/2017	$127.36
	OREILLY AUTO #1656	06/29/2017	$12.84
			$9,008.08
DOROTHY L KENNEDY	EASYKEYSCOM INC	06/03/2017	$13.90
	AMAZON MKTPLACE PMTS	06/08/2017	$116.10
			$130.00
DOROTHY M BYRDEN	J M GRACE	06/01/2017	$292.14
	J M GRACE	06/01/2017	$63.80
	IN SHRED 360	06/05/2017	$239.50
	J M GRACE	06/07/2017	$138.22
	VZWRLSS APOCC VISB	06/10/2017	$192.25
	J M GRACE	06/08/2017	$132.29
	Amazon.com	06/12/2017	$193.32
	THE CHRONICLE	06/13/2017	$96.00
	MAILCHIMP MONTHLY	06/27/2017	$55.00
			$1,402.52

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	AMAZON.COM AMZN.COM/BILL	06/13/2017	$430.36
	Amazon.com	06/14/2017	$485.98
	AMAZON MKTPLACE PMTS	06/14/2017	$29.99
	DMI DELL HIGHER EDUC	06/16/2017	$149.99
	DMI DELL HIGHER EDUC	06/18/2017	$1,955.18
	Amazon.com	06/21/2017	$431.99
	ALFRED WILLIAMS AND COMPA	06/22/2017	$1,189.08
	DMI DELL HIGHER EDUC	06/24/2017	$1,896.28
	APL APPLE ONLINE STORE	06/28/2017	$119.00
	APL APPLE ONLINE STORE	06/30/2017	$34.95
			$6,722.80
DOUGLAS A SMITH	DAL-TILE #216 W COLUMBIA	06/02/2017	$82.87
	1140 PERRY MANN	06/06/2017	$89.45
	LOWES #00499	06/13/2017	$28.50
	GATEWAY SUPPLY COMPANY	06/19/2017	$160.26
			$361.08
DOUGLAS L HEWETT JR	AmazonPrime Membership	06/09/2017	$52.92
	UPS 138020315	06/12/2017	$114.92
	AMAZON MKTPLACE PMTS	06/16/2017	$18.99
			$186.83
DUANE C GROOMS	ATO LTD LLC	06/09/2017	$299.99
	ATO LTD LLC	06/20/2017	$738.22
	NAPA STORE 1015006	06/28/2017	$213.16
			$1,251.37
DUNCAN E ALFORD	AMAZON MKTPLACE PMTS	06/07/2017	$475.90
	STAPLES DIRECT	06/15/2017	$191.13
	STAPLES DIRECT	06/16/2017	$239.52
	STAPLES DIRECT	06/21/2017	$63.71
	DISPLAYS2GO	06/22/2017	$117.02
	STAPLES DIRECT	06/23/2017	$92.21
	IN WE COUNT PEOPLE LLC	06/23/2017	$1,441.66
			$2,621.15
DWAYNE E PORTER	NAME-CHEAP.COM NAME-CH	06/02/2017	$24.96
	WEST MARINE #1258	06/10/2017	$516.07
	WEST MARINE #1258	06/09/2017	$86.63
	VZWRLSS APOCC VISB	06/23/2017	$148.31
			$775.97
DWIGHT D STUTZ	MCGILL HUM & SOC SCI LIBR	06/15/2017	$26.47
			$26.47
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	06/02/2017	$14.43
	GATEWAY SUPPLY COMPANY	06/06/2017	$48.18
	GATEWAY SUPPLY COMPANY	06/07/2017	$15.25
	HAYES PIPE SUPPLY - NASHV	06/08/2017	$645.26
	GATEWAY SUPPLY COMPANY	06/15/2017	$72.78

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	06/15/2017	$32.52
			$828.42
EDIE C GOLDSMITH	R & D SYSTEMS - INC	05/30/2017	$633.00
			$633.00
EDMUND A SHORT	SMITH RUBBER STAMP & SEAL	06/05/2017	$45.36
	DRI TECHSMITH	06/07/2017	$99.90
	SMITH RUBBER STAMP & SEAL	06/21/2017	$27.54
	IN SHRED WITH US	06/21/2017	$47.50
	ARNOLDS CLEANERS	06/22/2017	$276.00
	DMI DELL HIGHER EDUC	06/24/2017	$1,178.06
	STAPLES DIRECT	06/27/2017	$87.45
			$1,761.81
EDWARD B CARD III	MAILCHIMP MONTHLY	06/17/2017	$63.75
	BC.BASECAMP 1707888	06/20/2017	$49.00
	AMAZON MKTPLACE PMTS	06/23/2017	$519.92
			$632.67
EDWARD BELL	AMAZON MKTPLACE PMTS	05/31/2017	$109.99
	AMAZON MKTPLACE PMTS	06/12/2017	$14.98
	AMAZON MKTPLACE PMTS	06/13/2017	$49.98
			$174.95
EDWARD L DANTONIO	THE UPS STORE #1817	06/15/2017	$174.13
	WAL-MART #2832	06/16/2017	$77.07
	LOWES #01533	06/16/2017	$11.60
	SIGMA ALDRICH US	06/16/2017	$139.26
	VWR INTERNATIONAL INC	06/21/2017	$292.19
	TFS FISHERSCI ECOM ATL	06/20/2017	$66.95
			$761.20
ELAINE J MARSHALL	COUNCILUGRADREASRCH	06/21/2017	$880.00
			$880.00
ELIJAH PRICE III	STITCHES UNLIMITED, INC	06/21/2017	$211.40
			$211.40
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	05/31/2017	$182.22
	CAROLINA BIOLOGIC SUPPLY	05/31/2017	$27.90
	CAROLINA BIOLOGIC SUPPLY	06/01/2017	$167.91
	VWR INTERNATIONAL INC	06/05/2017	$212.73
	UNIV-OF-SC-BOOKSTORE#2400	06/07/2017	$20.00
	STAPLES DIRECT	06/07/2017	$32.00
	CAROLINA BIOLOGIC SUPPLY	06/13/2017	$24.35
	VWR INTERNATIONAL INC	06/15/2017	$36.79
	VWR INTERNATIONAL INC	06/16/2017	$64.13
	VWR INTERNATIONAL INC	06/19/2017	$59.00
	PUBLIX #1095	06/20/2017	$1.53
			$828.56

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A BARROW	SIGMA ALDRICH US	06/09/2017	$159.44
			$159.44
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	06/03/2017	$20.94
	TORONTO RESEARCH CHEMICAL	06/05/2017	$222.00
	TFS FISHERSCI ECOM ATL	06/06/2017	$43.81
	LIFETECH 36318378	06/06/2017	$231.00
	TFS FISHERSCI ECOM ATL	06/07/2017	$82.95
	TFS FISHERSCI ECOM ATL	06/08/2017	$68.50
	VWR INTERNATIONAL INC	06/09/2017	$36.59
	ADOBE ACROPRO SUBS	06/07/2017	$14.99
	VWR INTERNATIONAL INC	06/10/2017	$53.24
	TFS FISHERSCI ECOM ATL	06/10/2017	$139.00
	PAYPAL MINIPCR	06/11/2017	$370.00
	SIGMA ALDRICH US	06/09/2017	$109.47
	VWR INTERNATIONAL INC	06/10/2017	$162.11
	TFS FISHERSCI ECOM ATL	06/10/2017	$103.00
	SIGMA ALDRICH US	06/13/2017	$137.52
	VWR INTERNATIONAL INC	06/15/2017	$74.42
	VWR INTERNATIONAL INC	06/15/2017	$63.58
	VWR INTERNATIONAL INC	06/16/2017	$88.78
	VWR INTERNATIONAL INC	06/16/2017	$141.52
	WTC WATERS CORP	06/16/2017	$253.49
	VWR INTERNATIONAL INC	06/16/2017	$82.92
	TFS FISHERSCI ECOM ATL	06/20/2017	$100.79
	VWR INTERNATIONAL INC	06/21/2017	$37.86
	VWR INTERNATIONAL INC	06/21/2017	$89.33
	VWR INTERNATIONAL INC	06/21/2017	$97.14
	TFS FISHERSCI ECOM ATL	06/21/2017	$136.50
	QIAGEN INC	06/22/2017	$381.31
	SIGMA ALDRICH US	06/23/2017	$72.84
	TFS FISHERSCI ECOM ATL	06/23/2017	$19.95
	VWR INTERNATIONAL INC	06/28/2017	$324.22
	VWR INTERNATIONAL INC	06/29/2017	$63.84
			$3,823.61
ELIZABETH ANN HENDLEY	PFG PROFORMA	06/08/2017	$457.92
			$457.92
ELIZABETH C BAIR	TFS FISHER SCI ATL	06/10/2017	$496.71
	TFS FISHER SCI ATL	06/16/2017	$542.00
			$1,038.71
ELIZABETH D NIEHAUS	Amazon.com	06/06/2017	$120.37
	AMAZON MKTPLACE PMTS	06/15/2017	$1,206.89
	VZWRLSS APOCC VISB	06/21/2017	$461.97
			$1,789.23
ELIZABETH E AMOROSO	HOBBY LOBBY #316	06/02/2017	$95.36
	IN TITANIUM SOFTWARE INC	06/05/2017	$1,555.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E AMOROSO	SP SMH SHOP	06/05/2017	$550.00
	IN STEVE FINCHER PHOTOGR	06/07/2017	$127.20
	IN TRIPLE TREE, INC.	06/07/2017	$298.90
	HOBBY LOBBY #316	06/14/2017	$31.79
			$2,658.25
ELIZABETH E CAULDER	TFS FISHERSCI ECOM ATL	05/31/2017	$603.50
	VWR INTERNATIONAL INC	06/02/2017	$107.02
	PERKINELMER MCNEAL053120	06/01/2017	$31.50
	PERKINELMER MCNEAL053120	06/01/2017	$36.00
	TFS FISHERSCI ECOM ATL	06/02/2017	$110.26
	VWR INTERNATIONAL INC	06/05/2017	$15.39
	VWR INTERNATIONAL INC	06/07/2017	$23.36
	VWR INTERNATIONAL INC	06/07/2017	$16.93
	NEW YORK BLOOD CTR	06/07/2017	$171.00
	TFS FISHERSCI ECOM ATL	06/08/2017	$884.04
	TFS FISHERSCI ECOM ATL	06/08/2017	$79.35
	ADOBE PHOTOGPHY PLAN	06/10/2017	$9.99
	SIGMA ALDRICH US	06/09/2017	$98.86
	BestBuyCom801928005783	06/13/2017	$53.99
	PALL CORPORATION	06/13/2017	$621.12
	TFS FISHERSCI ECOM ATL	06/15/2017	$68.51
	VWR INTERNATIONAL INC	06/19/2017	$14.36
	SIGMA ALDRICH US	06/16/2017	$97.11
	VZWRLSS APOCC VISB	06/17/2017	$61.64
	PALL CORPORATION	06/17/2017	$939.97
	VWR INTERNATIONAL INC	06/20/2017	$64.51
	ELECTRON MICROSCOPY SCIEN	06/19/2017	$34.21
	TFS FISHERSCI ECOM ATL	06/20/2017	$703.54
	VWR INTERNATIONAL INC	06/21/2017	$101.37
	TFS FISHERSCI ECOM ATL	06/21/2017	$98.43
	DMI DELL HIGHER EDUC	06/22/2017	$601.32
	DMI DELL HIGHER EDUC	06/22/2017	$197.79
	TFS FISHERSCI ECOM ATL	06/22/2017	$64.08
	TFS FISHERSCI ECOM ATL	06/22/2017	$158.61
	PALL CORPORATION	06/24/2017	$475.89
	TFS FISHERSCI ECOM ATL	06/24/2017	$326.49
	SIGMA ALDRICH US	06/23/2017	$38.47
	TFS FISHERSCI ECOM ATL	06/24/2017	$343.22
	NEW YORK BLOOD CTR	06/27/2017	$171.00
	GE HEALTHCARE BIO-SCIENC	06/28/2017	$32.23
	NEW ERA PUMP SYSTEMS	06/27/2017	$815.00
	SIGMA ALDRICH US	06/29/2017	$105.23
	SIGMA ALDRICH US	06/29/2017	$70.28
			$8,445.57
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	06/08/2017	$14.99
	BOOMERANG FOR GMAIL	06/23/2017	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E WINGARD	Amazon.com	06/28/2017	$53.04
			$73.02
ELIZABETH F MEADE	US INK AND TONER	06/01/2017	$214.22
	BOXWOOD TECHNOLOGY	06/07/2017	$200.00
	PBD IIA INTRNLAUDITORS	06/15/2017	$712.90
	SC ASSOC OF CPAS	06/20/2017	$289.00
	AICPA AICPA	06/21/2017	$265.00
	SC ASSOC OF CPAS	06/23/2017	$289.00
	THE INST OF INT AUDITO	06/28/2017	$840.00
			$2,810.12
ELIZABETH H SUDDETH	STAPLES 00103911	06/15/2017	$75.59
			$75.59
ELIZABETH L GREEN	MIKES FALCONRY SUPPLIES,	05/31/2017	$30.30
	PETCO 2528 63525281	05/31/2017	$12.15
	MOSTLY MINNOWS	05/31/2017	$40.80
	WALMART.COM	06/02/2017	$26.91
	1000BULBS.COM	06/16/2017	$56.16
	SALLY BEAUTY #3235	06/19/2017	$49.05
	WM SUPERCENTER #4487	06/21/2017	$16.85
	MOSTLY MINNOWS	06/28/2017	$32.59
			$264.81
ELIZABETH LEE HECKLE	CORRUGATED CONTAINERS INC	05/31/2017	$877.40
	FEDEX 24526646	06/01/2017	$139.98
	UPS 000000221106227	06/05/2017	$193.23
	FEDEX 24606121	06/08/2017	$50.08
	UPS 000000221106237	06/12/2017	$326.34
	FEDEX 24681858	06/15/2017	$74.33
	UPS 000000221106247	06/19/2017	$325.90
	FEDEX 24764106	06/22/2017	$116.99
	UPS 000000221106257	06/26/2017	$237.47
	FEDEX 24840530	06/29/2017	$54.17
			$2,395.89
ELIZABETH W LOONEY	STAPLES DIRECT	06/03/2017	$69.54
	Dropbox LB7PLVFRFMYF	06/09/2017	$99.00
	Dropbox KF2SCC48SXRR	06/15/2017	$99.00
	LORICK OFFICE PRODUCTS	06/19/2017	$51.99
			$319.53
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	06/05/2017	$489.22
	DMI DELL HIGHER EDUC	06/05/2017	$2,202.86
	DMI DELL HIGHER EDUC	06/05/2017	$46.43
	DMI DELL HIGHER EDUC	06/15/2017	$46.43
	DMI DELL HIGHER EDUC	06/16/2017	$1,144.97
	DMI DELL HIGHER EDUC	06/19/2017	$1,379.51
	DMI DELL HIGHER EDUC	06/18/2017	$375.06

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	06/22/2017	$456.60
	DMI DELL HIGHER EDUC	06/22/2017	$46.43
	DMI DELL HIGHER EDUC	06/24/2017	$2,202.86
	NEW YORK TIMES DIGITAL	06/23/2017	$7.50
			$8,397.87
EMILY G BAUMANN	CAYCE ACE HARDWARE	05/31/2017	$6.84
			$6.84
EMMIE A MARTIN	JOE H TANNER BASEBALL	06/21/2017	$920.00
	WSG WILSON SPTG GDS	06/22/2017	$802.34
	APPLIANCE PARTS	06/27/2017	$289.12
	AIRGAS SOUTH	06/27/2017	$22.31
	COLUMBIA FLAG & SIGN COM	06/27/2017	$21.60
	AIRGAS SOUTH	06/29/2017	$118.78
	IN SHRED WITH US	06/29/2017	$90.16
	IN SHRED WITH US	06/29/2017	$80.00
			$2,344.31
ERDEM SASMAZ	EDMUND OPTICS INC	05/31/2017	$765.24
	AMAZON MKTPLACE PMTS	06/01/2017	$13.98
	CPI COLEPARMERINSTRUMT	06/07/2017	$3,167.42
	MKS INSTRUMENTS INC	06/20/2017	$1,191.95
	TECHNICAL GLASS PRODUCTS	06/28/2017	$262.50
	TRAJAN SCIENTIFIC MED	06/28/2017	$260.70
			$5,661.79
ERIC ASHFORD	TFS FISHERSCI ECOM ATL	05/31/2017	$634.13
	UNIVERSAL PRINTING SOLUTI	05/31/2017	$1,675.30
	TFS FISHERSCI ECOM ATL	05/31/2017	$187.72
	AMAZON.COM AMZN.COM/BILL	06/26/2017	$374.31
	IN INERT	06/27/2017	$4,436.10
			$7,307.56
ERIC L MCKEOWN	MCMASTER-CARR	05/30/2017	$263.70
	AMAZON MKTPLACE PMTS	06/01/2017	$135.67
	AMAZON MKTPLACE PMTS	06/03/2017	$126.86
	AMAZON MKTPLACE PMTS	06/02/2017	$29.27
	GATEWAY SUPPLY COMPANY	06/02/2017	$14.28
	AMAZON MKTPLACE PMTS	06/02/2017	$25.95
	AMAZON MKTPLACE PMTS	06/07/2017	$16.30
	AMAZON MKTPLACE PMTS	06/07/2017	$5.50
	AMAZON MKTPLACE PMTS	06/07/2017	$73.98
	AMAZON MKTPLACE PMTS	06/07/2017	$79.99
	AMAZON MKTPLACE PMTS	06/07/2017	$10.74
	AMAZON MKTPLACE PMTS	06/07/2017	$136.38
	AMAZON MKTPLACE PMTS	06/09/2017	$36.58
	MCMASTER-CARR	06/07/2017	$151.44
	AMAZON MKTPLACE PMTS	06/09/2017	$69.26
	AMAZON MKTPLACE PMTS	06/09/2017	$77.84

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	06/09/2017	$168.26
	AMAZON MKTPLACE PMTS	06/09/2017	$216.77
	RICHLAND INDUSTRIAL	06/12/2017	$30.90
	AMAZON MKTPLACE PMTS	06/13/2017	$18.23
	AMAZON MKTPLACE PMTS	06/13/2017	$25.02
	PAYPAL BROOKSMOTOR	06/15/2017	$180.15
	WW GRAINGER	06/15/2017	$299.10
	U.S. PLASTIC CORPORATION	06/16/2017	$278.87
			$2,471.04
ERIC LACHENMYER	VWR INTERNATIONAL INC	06/02/2017	$146.25
	VWR INTERNATIONAL INC	06/03/2017	$56.91
	VWR INTERNATIONAL INC	06/04/2017	$106.44
	VWR INTERNATIONAL INC	06/09/2017	$432.62
	VWR INTERNATIONAL INC	06/11/2017	$102.95
	VWR INTERNATIONAL INC	06/13/2017	$222.36
	VWR INTERNATIONAL INC	06/16/2017	$44.85
	VWR INTERNATIONAL INC	06/16/2017	$67.01
	VWR INTERNATIONAL INC	06/19/2017	$175.98
	STAPLES DIRECT	06/17/2017	$24.33
			$1,379.70
ERIC MORRIS	VITAVIBE PURCHASE	06/02/2017	$16.56
			$16.56
ERIC TAPPA	AIRGAS SOUTH	05/31/2017	$529.25
	CRB Backup	06/01/2017	$113.99
	XEOS TECHNOLOGIES INC	06/02/2017	$13.00
	XEOS TECHNOLOGIES INC	06/02/2017	$13.00
	LOWES #00433	06/07/2017	$80.03
	BEST BUY 00002642	06/19/2017	$74.88
	VZWRLSS APOCC VISB	06/26/2017	$109.36
			$933.51
ERIC W MONTIE	ULINE SHIP SUPPLIES	06/03/2017	$457.34
	THE HOME DEPOT #1115	06/05/2017	$65.46
	WEST MARINE #567	06/05/2017	$328.60
	IFLIGHT TECHNOLOGY CO	06/14/2017	$2,410.00
	THE GPS STORE	06/14/2017	$279.95
	IFLIGHT TECHNOLOGY CO	06/15/2017	$2,410.00
	SC.GOV	06/14/2017	$20.00
	WAL-MART #2832	06/16/2017	$30.30
			$6,001.65
ERIC WARREN VEJERANO	AGILENTTECHNOLOGIES	05/30/2017	$52.69
	TUDOR SCIENTIFIC GLASS	06/01/2017	$316.45
	VWR INTERNATIONAL INC	06/02/2017	$26.57
	COLUMBIA FLUID SYSTEMS	06/02/2017	$234.58
	THE HOME DEPOT #1112	06/04/2017	$214.92
	THE HOME DEPOT #1112	06/04/2017	$197.61

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC WARREN VEJERANO	MCMASTER-CARR	06/07/2017	$15.43
	SOUTHERN LABWARE INC	06/16/2017	$83.72
	SOUTHERN LABWARE INC	06/16/2017	$102.15
	ULINE SHIP SUPPLIES	06/17/2017	$152.76
	SP INDUSTRIES INC	06/22/2017	$27.73
			$1,424.61
ERICA M NEET	ARTHUR L DAVIS PUBLISHIN	06/06/2017	$100.00
	ARTHUR L DAVIS PUBLISHIN	06/06/2017	$100.00
	ARTHUR L DAVIS PUBLISHIN	06/06/2017	$100.00
	AMAZON MKTPLACE PMTS	06/06/2017	$49.53
	ARTHUR L DAVIS PUBLISHIN	06/06/2017	$350.00
	ARTHUR L DAVIS PUBLISHIN	06/06/2017	$100.00
	PUBLISHING CONCEPTS INC	06/07/2017	$1,900.00
	Amazon.com	06/08/2017	$536.71
			$3,236.24
ERICA M STUDER	MALWAREBYTES	06/02/2017	$468.70
	CDW GOVT #10010	06/06/2017	$1,957.52
	TECHSMITH CORPORATION	06/06/2017	$169.00
	ACADEMIC SUPPLIER OFFICE	06/08/2017	$141.96
	ACADEMIC SUPPLIER OFFICE	06/08/2017	$2,311.93
	SOUTH CAROLINA HOSPITA	06/08/2017	$1,500.00
	ADOBE CREATIVE CLOUD	06/10/2017	$74.99
	NATIONAL COMMITTEE FOR QU	06/08/2017	$632.00
	DMI DELL HIGHER EDUC	06/14/2017	$950.91
	AVNGATE LOJACK.ABSOLUT	06/15/2017	$11.99
	NUANCECOMMUNICATIONINC	06/17/2017	$149.99
	APHA EDONOREDUEPUBS	06/26/2017	$235.00
			$8,603.99
ERICA PATRICK HORTON	OFFICEMAX CT IN#753121	06/07/2017	$319.14
			$319.14
ERICA T SERCY	SC.GOV	06/07/2017	$979.74
	Medical Marketing Service	06/07/2017	$1,000.00
	Amazon.com	06/23/2017	$140.39
			$2,120.13
ERIN A KEMP	LOGMEIN LOGMEININC.COM	05/31/2017	$1,402.92
	LOGMEIN LOGMEININC.COM	06/01/2017	$1,402.92
	LOWES #03026	06/22/2017	$2,231.65
			$5,037.49
ESMAIEL JABBARI	SIGMA ALDRICH US	05/31/2017	$124.58
	SIGMA ALDRICH US	06/06/2017	$58.56
	BEST BUY 00002709	06/07/2017	$28.06
	VWR INTERNATIONAL INC	06/09/2017	$27.33
	VWR INTERNATIONAL INC	06/11/2017	$69.94
	Amazon.com	06/14/2017	$87.47

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	QIAGEN INC	06/14/2017	$201.35
	VWR INTERNATIONAL INC	06/17/2017	$37.92
	TFS FISHERSCI ECOM CHI	06/16/2017	$497.01
	TFS THERMOASHEVILLE	06/24/2017	$497.00
			$1,629.22
ESTHER RUDER	APHA EDONOREDUEPUBS	06/15/2017	$220.00
	APHA EDONOREDUEPUBS	06/15/2017	$200.00
	APHA EDONOREDUEPUBS	06/22/2017	$85.00
			$505.00
EUGENE G TUCKER	GATEWAY SUPPLY COMPANY	06/02/2017	$490.28
	1140 PERRY MANN	06/14/2017	$12.91
	GATEWAY SUPPLY COMPANY	06/26/2017	$16.50
	CK SUPPLY 238	06/26/2017	$56.68
			$576.37
EUGENE W GALLAGHER	GATEWAY SUPPLY COMPANY	06/15/2017	$33.69
	BAKER DISTRIBUTING #541	06/19/2017	$45.87
			$79.56
EVA A HOWARD	TFS FISHER SCI RAR	05/31/2017	$188.04
	TFS FISHER SCI RAR	05/31/2017	$100.15
	TFS FISHER SCI RAR	05/31/2017	$183.04
	TFS FISHER SCI RAR	05/31/2017	$452.82
	TFS FISHER SCI RAR	05/31/2017	$147.18
	TFS FISHER SCI RAR	05/31/2017	$139.50
	TFS FISHER SCI RAR	05/31/2017	$87.03
	TFS FISHER SCI RAR	05/31/2017	$203.93
	TFS FISHER SCI RAR	05/31/2017	$98.00
	TFS FISHER SCI RAR	05/31/2017	$29.50
	WWW.NEWEGG.COM	06/12/2017	$421.06
	WWW.NEWEGG.COM	06/12/2017	$388.59
	AIRGAS SOUTH	06/13/2017	$878.64
	AIRGAS SOUTH	06/13/2017	$168.20
	AIRGAS SOUTH	06/13/2017	$44.00
	PRAXAIR DISTRIBUTION I	06/14/2017	$19.87
	PRAXAIR DISTRIBUTION I	06/14/2017	$22.42
	PRAXAIR DISTRIBUTION I	06/14/2017	$69.37
			$3,641.34
EVANGELINE CORNELIUS	RINGCENTRAL, INC	06/01/2017	$14.99
	MAILCHIMP MONTHLY	06/03/2017	$30.00
	INTUIT QB ONLINE	06/11/2017	$33.48
	VZWRLSS IVR VB	06/21/2017	$875.13
			$953.60
EVELYN GRIGGS	MICRO FORMAT INC	06/01/2017	$389.00
	Amazon.com	06/04/2017	$22.57
	SMK SURVEYMONKEY.COM	06/05/2017	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	NCS PEARSON	06/20/2017	$966.00
	CVS/PHARMACY #07516	06/19/2017	$13.36
	ALFRED WILLIAMS AND COMPA	06/21/2017	$1,116.19
	AMER PSCH PUB INC	06/23/2017	$163.95
	GROVE MEDICAL INC	06/22/2017	$15.12
	FEDEX 237408605	06/24/2017	$34.01
	GROVE MEDICAL INC	06/22/2017	$392.47
			$3,412.67
FABIENNE E POULAIN	LIFETECH 36283940	06/02/2017	$733.30
	ANASPEC	06/05/2017	$379.85
	LIFETECH 36363905	06/09/2017	$343.50
	QIAGEN INC	06/15/2017	$223.01
	SIGMA ALDRICH US	06/19/2017	$187.46
	SIGMA ALDRICH US	06/19/2017	$125.58
	TFS FISHER SCI ATL	06/20/2017	$1,524.70
	LIFETECH 36500267	06/21/2017	$312.70
	SIGMA ALDRICH US	06/22/2017	$357.98
			$4,188.08
FAITH N YOUNG	D J WALL-ST-JOURNAL	06/02/2017	$32.99
	NEW YORK TIMES DIGITAL	06/10/2017	$15.00
	US INK AND TONER	06/09/2017	$362.26
			$410.25
FANGLEI ZHOU	AMAZON MKTPLACE PMTS	06/01/2017	$7.95
	GREENVILLE FLUID SYSTE	06/03/2017	$371.09
	IN NORTH COAST METROLOGY	06/08/2017	$3,210.00
	COLUMBIA FLUID SYSTEMS	06/09/2017	$427.90
	JET.COM	06/10/2017	$205.75
	COLUMBIA FLUID SYSTEMS	06/13/2017	$825.83
			$5,048.52
FANGLIN CHEN	GREENVILLE FLUID SYSTE	06/01/2017	$538.70
			$538.70
FELICIA M HUNTER	AMAZON MKTPLACE PMTS	06/04/2017	$66.20
	Amazon.com	06/05/2017	$25.45
	NCS PEARSON	06/06/2017	$409.16
	AMAZON MKTPLACE PMTS	06/05/2017	$90.06
	THE MOOG CENTER FOR DEAF	06/05/2017	$37.72
	Amazon.com	06/05/2017	$16.35
	PRO ED INC	06/06/2017	$158.40
	Amazon.com	06/06/2017	$391.43
	NCS PEARSON	06/08/2017	$162.55
	AMAZON.COM AMZN.COM/BILL	06/08/2017	$50.26
	COMPUWORLD INC	06/09/2017	$124.16
	Amazon.com	06/10/2017	$24.74
	COMPUWORLD INC	06/09/2017	$128.52
	Amazon.com	06/12/2017	$32.23

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA M HUNTER	AMAZON.COM AMZN.COM/BILL	06/14/2017	$428.75
	NCS PEARSON	06/15/2017	$212.00
	PLURAL PUBLISHING INC	06/19/2017	$68.46
	STARKEY LABS INC	06/21/2017	$159.98
	Amazon.com	06/21/2017	$328.90
	WESTONE LABORATORIES, IN	06/21/2017	$126.00
	PRO ED INC	06/22/2017	$271.70
	GIH GLOBALINDUSTRIALEQ	06/23/2017	$30.45
	INMARK INC	06/22/2017	$105.00
	INMARK INC	06/22/2017	$53.51
	PLURAL PUBLISHING INC	06/26/2017	$162.45
	TFS FISHERSCI ECOM CHI	06/27/2017	$78.69
	Amazon.com	06/28/2017	$69.86
			$3,812.98
FELISSA CARTER-MOORE	MAILCHIMP MONTHLY	06/01/2017	$75.00
	FEDEX 157612672	06/13/2017	$58.57
	FEDEX 236716309	06/19/2017	$59.43
	FEDEX 786973537326	06/24/2017	$128.16
	PSV Banyan Hill	06/28/2017	$118.00
			$439.16
FRANCES P EPPERSON	JUSTARTIFAC	06/02/2017	$76.06
	Ryder Engraving Inc	06/06/2017	$49.95
	SUMTER PRINTING CO/COPY S	06/06/2017	$325.62
	STAPLES DIRECT	06/13/2017	$78.35
	XEROX SUPPLY TEXAS	06/15/2017	$131.00
	Ryder Engraving Inc	06/19/2017	$123.90
	THE MASTER TEACHER	06/19/2017	$167.60
			$952.48
FRANCIS J BELL	WOLSELEY INDUSTRIAL GROUP	05/31/2017	$137.16
	IN SLICK WELDING SERVICE	06/01/2017	$2,500.00
	CONSOLIDATED PIPE-COLUMBI	06/02/2017	$300.00
			$2,937.16
FRANCIS L HEAPE	VZWRLSS APOCC VISB	06/18/2017	$156.40
			$156.40
FRANK M AYCOCK JR	NAPA STORE 1015002	06/01/2017	$43.21
	COMMERCIAL BATTERY	06/02/2017	$70.62
	SOUTHLAND EQUIPMENT SERVI	06/02/2017	$1,491.63
	MAXIM CRANE WORKS L.P.	06/06/2017	$4,700.00
	HOSEPOWER USA	06/07/2017	$149.04
	GATEWAY SUPPLY COMPANY	06/07/2017	$49.43
	SPARROW & KENNEDY TRACTOR	06/22/2017	$108.56
	COMMERCIAL BATTERY	06/27/2017	$304.95
			$6,917.44
FRANK MITCHELL	SONY SERVICE	06/15/2017	$456.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$456.62
FRANKLIN W OUTTEN	GENEWIZ, INC.	06/02/2017	$40.00
	TFS FISHERSCI ECOM ATL	06/08/2017	$81.50
	TFS FISHERSCI ECOM ATL	06/09/2017	$59.13
	TFS FISHERSCI ECOM ATL	06/09/2017	$456.31
	INTEGRATED DNA TECH	06/13/2017	$60.65
	TFS FISHERSCI ECOM ATL	06/17/2017	$192.65
	TFS FISHERSCI ECOM ATL	06/23/2017	$35.16
	TFS FISHERSCI ECOM ATL	06/27/2017	$103.81
			$1,029.21
GAIL V BARNES	MUSICIAN SUPPLY	05/31/2017	$223.42
	EDWIN F KALMUS LC	06/13/2017	$68.12
	J W PEPPER AND SON INC	06/16/2017	$43.99
	MUSIC EXCHANGE	06/19/2017	$102.83
	STANTON'S SHEET MUSIC	06/26/2017	$37.66
			$476.02
GARRETT D FAULK	FEDEX 24611956	06/07/2017	$1,301.78
			$1,301.78
GARY MOORE	US INK AND TONER	05/31/2017	$156.06
	DELL SALES & SERVICE	06/01/2017	$80.99
	US LASER INC	05/31/2017	$128.48
	STAPLES DIRECT	06/07/2017	$691.19
	AMAZON MKTPLACE PMTS	06/12/2017	$32.39
	Amazon.com	06/14/2017	$363.96
	STAPLES DIRECT	06/14/2017	$53.98
	Amazon.com	06/14/2017	$151.19
	PAYPAL SECLABSLLC	06/24/2017	$99.00
	APL APPLE ONLINE STORE	06/28/2017	$178.00
			$1,935.24
GAYLE S WALSH	AMAZON MKTPLACE PMTS	05/31/2017	$75.22
	AMAZON MKTPLACE PMTS	06/02/2017	$99.95
	Amazon.com	06/01/2017	$77.56
	Amazon.com	06/01/2017	$82.06
	AMAZON MKTPLACE PMTS	06/02/2017	$233.56
	AMAZON MKTPLACE PMTS	06/02/2017	$32.99
	AMAZON MKTPLACE PMTS	06/12/2017	$39.10
	AMAZON MKTPLACE PMTS	06/13/2017	$45.56
	MERIDIAN IT INC	06/12/2017	$1,155.45
	MERIDIAN IT INC	06/14/2017	$30.88
	AMAZON MKTPLACE PMTS	06/17/2017	$36.98
	COMSTAR INC	06/21/2017	$67.03
	SLING.COM	06/25/2017	$16.20
	GOOGLE YouTube	06/26/2017	$46.00
			$2,038.54

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Cardholder	Vendor Name	Purchase Date	Amount
GEEIA L B HABING	JET.COM	06/05/2017	$146.99
	JET.COM	06/05/2017	$279.28
	ACCESSDISPLAYGROUP	06/20/2017	$93.08
			$519.35
GENE M YOGODZINSKI	AIRGAS SOUTH	06/02/2017	$7.81
	LEGEND, INC.	06/05/2017	$1,281.71
	SIGMA ALDRICH US	06/06/2017	$652.99
	AMAZON.COM AMZN.COM/BILL	06/14/2017	$47.15
	OFFICESUPPLY.COM	06/14/2017	$48.36
	Amazon.com	06/15/2017	$27.70
	VWR INTERNATIONAL INC	06/16/2017	$279.04
			$2,344.76
GENEVA M CURRIE	DMI DELL HIGHER EDUC	06/05/2017	$997.42
	GRAYSTONE GROUP ADVERTISI	06/22/2017	$475.00
	VZWRLSS APOCC VISB	06/26/2017	$149.96
			$1,622.38
GEOFFREY SCHWITZGEBEL	UNIV-OF-SC-BOOKSTORE#2400	06/02/2017	$20.00
			$20.00
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	06/17/2017	$119.83
	SETAC NORTH AMERICA	06/16/2017	$50.00
	SETAC NORTH AMERICA	06/19/2017	$50.00
			$219.83
GEORGE L WINGARD	FEDEX 808376437335	05/31/2017	$36.55
	FEDEX 808376437324	06/03/2017	$21.46
	VZWRLSS IVR VE	06/07/2017	$593.41
	FEDEX 808376437313	06/14/2017	$77.49
	FEDEX 851552876386	06/15/2017	$122.23
			$851.14
GEORGE M CAUGHMAN	IIA/CPCU INSTITUTE	06/21/2017	$405.70
	STAPLES 00103911	06/28/2017	$282.37
			$688.07
GEORGE R FRYE	TRIBLES 24 G AND E PARTS	06/08/2017	$46.40
	GRAYBAR ELECTRIC	06/27/2017	$534.89
	1140 PERRY MANN	06/26/2017	$557.87
	CAPITAL SUPPLY OF COLUMBI	06/28/2017	$17.06
	MAYER710 COLUMBIASC	06/28/2017	$48.36
	GRAYBAR ELECTRIC COMPANY	06/29/2017	$70.46
			$1,275.04
GEORGE VOULGARIS	VZWRLSS APOCC VISB	06/27/2017	$152.28
			$152.28
GEORGI V PETKOV	BEST BUY 00002709	06/04/2017	$402.81
	JOHN WILEY & SONS, INC	06/24/2017	$1,600.00
	AMAZON MKTPLACE PMTS	06/27/2017	$672.33

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGI V PETKOV	VZWRLSS PRPAY AUTOPAY	06/26/2017	$49.78
			$2,724.92
GEORGIA PETRITSIS	Amazon Services-Kindle	05/31/2017	$9.50
	SMARTPLS GMBH	05/31/2017	$225.08
	Audible US	05/31/2017	$4.99
	SQ TWO MONKEYS GRAPHIC D	06/07/2017	$55.00
	AMAZON MKTPLACE PMTS	06/08/2017	$4.80
	AMAZON MKTPLACE PMTS	06/08/2017	$166.66
	AMAZON MKTPLACE PMTS	06/10/2017	$221.47
	AMAZON MKTPLACE PMTS	06/13/2017	$79.93
	AMAZON MKTPLACE PMTS	06/15/2017	$127.27
	AMAZON MKTPLACE PMTS	06/21/2017	$136.89
	Amazon.com	06/24/2017	$56.69
			$1,088.28
GERALD D KETCHAM	ROSE TALBERT	06/01/2017	$26.49
	SHUMAN OWENS SUPPLY CO	06/01/2017	$794.08
	ROSE TALBERT	06/01/2017	$42.24
	ROSE TALBERT	06/01/2017	$19.25
	SHERWIN WILLIAMS 702076	06/02/2017	$208.59
	SHUMAN OWENS SUPPLY	06/01/2017	$36.29
	ROSE TALBERT	06/02/2017	$5.13
	SHUMAN OWENS SUPPLY CO	06/05/2017	$281.57
	SHERWIN WILLIAMS 702076	06/06/2017	$24.55
	ROSE TALBERT	06/13/2017	$31.66
	ROSE TALBERT	06/16/2017	$393.33
	THE KEY SHOP INC	06/19/2017	$337.50
	SHERWIN WILLIAMS 702076	06/21/2017	$156.59
	TUCKER MATERIALS INC	06/21/2017	$124.41
	SHERWIN WILLIAMS 702076	06/22/2017	$16.17
	SHUMAN OWENS SUPPLY CO	06/22/2017	$426.93
	ROSE TALBERT	06/23/2017	$98.11
	ROSE TALBERT	06/20/2017	$351.67
	ROSE TALBERT	06/20/2017	$14.54
	SHERWIN WILLIAMS 702076	06/23/2017	$836.57
	ROSE TALBERT	06/20/2017	$166.66
	ROSE TALBERT	06/21/2017	$109.45
	ROSE TALBERT	06/20/2017	$57.28
	ROSE TALBERT	06/20/2017	$71.03
	ROSE TALBERT	06/26/2017	$23.32
	LOWES #01064	06/27/2017	$89.65
	CK SUPPLY 238	06/28/2017	$14.25
	SHERWIN WILLIAMS 702614	06/28/2017	$53.57
	SHERWIN WILLIAMS 702076	06/28/2017	$267.93
			$5,078.81
GERARDO G PIROLI	MILTENYI BIOTEC	06/01/2017	$893.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERARDO G PIROLI	SIGMA ALDRICH US	06/09/2017	$72.86
			$965.86
GINA C BUCKLEY	STAPLES 00108449	06/06/2017	$73.18
	ALLEGRA MARKETING PRINT A	06/20/2017	$669.28
			$742.46
GLENN D SEVERT	TAYLOR & FRANCIS	06/02/2017	$1,500.00
	GOVCNCTN	06/09/2017	$1,947.50
	SQ CODE42 SOFTWARE	06/13/2017	$1,710.00
	GOVCNCTN	06/14/2017	$58.00
			$5,215.50
GLORIA L WILSON	FEDEX 94523885	06/06/2017	$68.85
	FEDEX 94523861	06/06/2017	$46.46
	FEDEX 94523857	06/06/2017	$372.83
	FEDEX 94523871	06/06/2017	$58.64
	FEDEX 94523858	06/06/2017	$53.84
	FEDEX 94523847	06/06/2017	$97.06
	FEDEX 94523849	06/06/2017	$61.48
	US INK AND TONER	06/13/2017	$957.66
			$1,716.82
GLYNDA MILLER	MOTOROLA SOLUTIONS ONLINE	05/31/2017	$499.85
	BEST BUY 00002949	06/01/2017	$105.99
	GOLF CART SERVICES	06/05/2017	$1,732.00
	SOUTHEASTERN PRINTING	06/06/2017	$1,019.72
	VZWRLSS IVR VB	06/06/2017	$628.84
	INT'L CODE COUNCIL INC	06/14/2017	$361.88
	SOUTHEASTERN PRINTING	06/15/2017	$195.04
	DISH NETWORK-ONE TIME	06/15/2017	$63.62
	MOTOROLA SOLUTIONS ONLINE	06/26/2017	$505.10
			$5,112.04
GLYNN E FULMER	FASTSIGNS	05/30/2017	$328.07
	FASTSIGNS	06/19/2017	$152.85
			$480.92
GREGORIO V GOMEZ	R & D SYSTEMS - INC	05/31/2017	$284.00
	SIGMA ALDRICH US	06/20/2017	$42.00
			$326.00
GREGORY K HODGES	APL APPLE ONLINE STORE	06/01/2017	$198.00
	APL APPLE ONLINE STORE	06/01/2017	$158.00
	APL APPLE ONLINE STORE	06/02/2017	$298.00
	DELL SALES & SERVICE	06/02/2017	$13.77
	DELL SALES & SERVICE	06/03/2017	$76.29
	DELL SALES & SERVICE	06/04/2017	$63.59
	DELL SALES & SERVICE	06/07/2017	$2,437.99
	APL APPLE ONLINE STORE	06/18/2017	$1,218.00
	DMI DELL HIGHER EDUC	06/20/2017	$816.95

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY K HODGES	STAPLES DIRECT	06/21/2017	$154.72
	APL APPLE ONLINE STORE	06/22/2017	$79.00
	STAPLES DIRECT	06/21/2017	$618.59
	APL APPLE ONLINE STORE	06/22/2017	$158.00
	APL APPLE ONLINE STORE	06/22/2017	$299.00
	STAPLES DIRECT	06/22/2017	$77.36
	APL APPLE ONLINE STORE	06/23/2017	$598.00
	DMI DELL HIGHER EDUC	06/24/2017	$946.50
	DMI DELL HIGHER EDUC	06/24/2017	$128.39
			$8,340.15
GREGORY P HENDRIX	IN BEAR MECHANICAL SERVI	06/27/2017	$2,375.00
			$2,375.00
GREGORY W RAY	SHERWIN WILLIAMS #2511	06/02/2017	$214.97
	ADVANCED DOOR SYSTEMS	06/02/2017	$100.00
	HD SUPPLY FACILITIES MAI	06/03/2017	$714.87
	HD SUPPLY FACILITIES MAI	06/03/2017	$146.10
	HD SUPPLY FACILITIES MAI	06/02/2017	$213.30
			$1,389.24
GRIGORY S SIMIN	VZWRLSS APOCC VISB	06/26/2017	$51.47
			$51.47
GUIYING RAO	VWR INTERNATIONAL INC	06/03/2017	$47.21
	VWR INTERNATIONAL INC	06/08/2017	$13.34
	PAYPAL L2KCOMMERCE	06/10/2017	$34.99
	COLUMBIA FLUID SYSTEMS	06/09/2017	$20.52
	PAYPAL SVCSTORE	06/10/2017	$51.04
	LOWES #00499	06/22/2017	$2.95
	PAYPAL BBS EXPRESS	06/23/2017	$110.00
	COLUMBIA FLUID SYSTEMS	06/26/2017	$96.60
	PRAXAIR DISTRIBUTION I	06/27/2017	$15.92
			$392.57
GWEN E LORINOVICH	SMITH RUBBER STAMP & SEAL	06/01/2017	$140.40
	4IMPRINT	06/02/2017	$376.08
	IN SHRED WITH US	06/07/2017	$40.00
	UNITED LASER	06/20/2017	$609.12
	UNITED LASER	06/22/2017	$51.31
	IN SHRED WITH US	06/22/2017	$40.00
	VARIDESK	06/24/2017	$910.00
	BARNES&NOBLE.COM-BN	06/27/2017	$426.38
	BARNES&NOBLE.COM-BN	06/27/2017	$1,303.32
	VARIDESK	06/27/2017	$395.00
	BARNES&NOBLE.COM-BN	06/28/2017	$29.83
	BARNES&NOBLE.COM-BN	06/28/2017	$518.89
	FEDEX 158139956	06/27/2017	$45.08
	BARNES&NOBLE.COM-BN	06/27/2017	$13.49
	ACCENT AWARDS	06/27/2017	$867.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,766.34
GWEN N ALTMAN	VZWRLSS APOCC VISB	06/17/2017	$130.47
			$130.47
HAILONG LI	CAYMAN CHEMICAL CO. INC	06/09/2017	$3,170.00
	TFS FISHERSCI ECOM ATL	06/17/2017	$1,592.32
	TFS FISHERSCI ECOM ATL	06/16/2017	$99.68
	SANTA CRUZ BIOTECHNOLOGY	06/17/2017	$582.50
	TFS FISHERSCI ECOM ATL	06/20/2017	$877.30
	TFS FISHERSCI ECOM ATL	06/21/2017	$415.56
	TFS FISHERSCI ECOM ATL	06/27/2017	$552.83
	AIRGAS SOUTH	06/29/2017	$112.14
			$7,402.33
HANH ADKINS	GOOGLE SVCSAPPS_uscap	06/02/2017	$5.00
	UATTEND.COM	06/01/2017	$49.00
	AMAZON MKTPLACE PMTS	06/12/2017	$859.99
	AT&T BILL PAYMENT	06/08/2017	$39.24
	APL APPLE ONLINE STORE	06/11/2017	$529.00
	AMAZON MKTPLACE PMTS	06/12/2017	$367.45
	AMAZON MKTPLACE PMTS	06/13/2017	$17.98
	AMAZON MKTPLACE PMTS	06/13/2017	$859.99
	APL APPLE ONLINE STORE	06/14/2017	$1,718.00
	AMAZON MKTPLACE PMTS	06/15/2017	$950.00
			$5,395.65
HANNAH K LIBERATORE	SP COSA TEST	06/22/2017	$570.22
	HACH COMPANY	06/26/2017	$155.98
			$726.20
HANSCONRAD ZURLOYE	Amazon.com	06/04/2017	$41.29
	JOHN WILEY & SONS, INC	06/14/2017	$53.70
			$94.99
HAROLD D CAMPBELL	MAYER710 COLUMBIASC	06/15/2017	$4,766.85
	MAYER710 COLUMBIASC	06/29/2017	$3,177.90
	MAYER710 COLUMBIASC	06/29/2017	$1,059.30
			$9,004.05
HAROLD E MUNRO	ADI-CB	06/02/2017	$4,144.60
	SONIC ELECTRONIX, INC.	06/11/2017	$101.71
	DMI DELL HIGHER EDUC	06/14/2017	$4,799.10
			$9,045.41
HARRISTON J HOLMES	LOWES #01521	05/31/2017	$97.44
	AUTO PARTS OF BEAUFORT	06/01/2017	$125.60
	RANDEL'S LAWNMOWERS EQUI	06/01/2017	$665.18
	GRAYCO BUILDING CNT-LADY	06/01/2017	$25.00
	HILL MANUFACTURING CO INC	06/06/2017	$770.75
	LOWES #01521	06/06/2017	$46.68
	LOWES #01521	06/07/2017	$155.76

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	LOWES #01521	06/07/2017	$104.94
	ELITE LIGHTING	06/07/2017	$214.65
	UFIRST UNIFIRST CORP	06/08/2017	$954.40
	RANDEL'S LAWNMOWERS EQUI	06/09/2017	$47.70
	RANDEL'S LAWNMOWERS EQUI	06/13/2017	$170.50
	BI-LO GROCERY #5158	06/15/2017	$10.58
	BI-LO GROCERY #5158	06/15/2017	$10.58
	HILL MANUFACTURING CO INC	06/16/2017	$409.08
	SCGOV 866-340-7105 DMV	06/15/2017	$7.10
	BEAUFORT GLIDDEN	06/19/2017	$460.36
	GRAYCO BUILDING CNT-LADY	06/19/2017	$87.95
	RANDEL'S LAWNMOWERS EQUI	06/23/2017	$329.30
	LOWES #01521	06/27/2017	$35.91
			$4,729.46
HARRY J PLOEHN	IRIM ONLINE	06/28/2017	$100.00
			$100.00
HEATHER DOVIAK	VWR INTERNATIONAL INC	06/04/2017	$220.26
	Southern Anesthesia & Sur	06/02/2017	$135.97
	MEDLINE	06/02/2017	$10.19
	MERRITT VETERINARY SUPPLI	06/02/2017	$27.66
	PCI PATTERSON VETERINA	06/02/2017	$190.00
	MEDLINE	06/02/2017	$2.43
	MEDLINE	06/02/2017	$12.13
	MERRITT VETERINARY SUPPLI	06/06/2017	$7.21
	PCI PATTERSON VETERINA	06/07/2017	$219.50
	MED-VET	06/10/2017	$56.99
	PCI PATTERSON VETERINA	06/16/2017	$21.75
	MED-VET	06/17/2017	$337.00
			$1,241.09
HEATHER L WILLINGHAM	US INK AND TONER	05/31/2017	$339.52
	FEDEX 235234804	06/01/2017	$61.05
	FEDEX 235358216	06/06/2017	$159.30
	TFS FISHERSCI ECOM ATL	06/06/2017	$56.54
	BIOLEGEND INC	06/05/2017	$74.30
	CELLSIGNAL.COM	06/09/2017	$815.00
	FEDEX 235906275	06/08/2017	$42.54
	UNIV-OF-SC-BOOKSTORE#2400	06/12/2017	$60.00
	FEDEX 236020795	06/12/2017	$205.76
	VWR INTERNATIONAL INC	06/16/2017	$55.52
	BIOLEGEND INC	06/13/2017	$112.00
	VWR INTERNATIONAL INC	06/16/2017	$256.40
	FEDEX 236715767	06/17/2017	$174.64
	FEDEX 236917928	06/20/2017	$38.88
	LEICA MICROSYSTEMS	06/20/2017	$923.00
	FEDEX 237200314	06/21/2017	$33.63

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER L WILLINGHAM	VWR INTERNATIONAL INC	06/24/2017	$39.17
	FEDEX 237415151	06/26/2017	$172.55
	TFS FISHERSCI ECOM ATL	06/27/2017	$49.75
	SIGMA ALDRICH US	06/27/2017	$116.07
			$3,785.62
HEATHER M BRANDT	Amazon.com	06/09/2017	$128.21
	AMAZON MKTPLACE PMTS	06/15/2017	$630.47
			$758.68
HEATHER S GOOGE	VZWRLSS APOCC VISB	06/15/2017	$335.13
			$335.13
HEATHER STEWART GRANT	MCKESSON MEDICAL SURGICAL	06/22/2017	$69.66
			$69.66
HEATHER WINKLEMAN	US INK AND TONER	06/01/2017	$493.43
	US INK AND TONER	06/14/2017	$459.13
	AT&T BILL PAYMENT	06/25/2017	$165.00
	VZWRLSS APOCC VISB	06/26/2017	$38.07
	VZWRLSS APOCC VISB	06/26/2017	$442.85
			$1,598.48
HEIDI E COLWELL	LINODE.COM	06/01/2017	$50.00
	INTUIT QB ONLINE	06/04/2017	$32.40
	SENDGRID	06/02/2017	$9.95
	US INK AND TONER	06/15/2017	$76.46
	MAILCHIMP MONTHLY	06/15/2017	$150.00
	OFFICE DEPOT #2349	06/15/2017	$71.26
	Dropbox KXTHQ9KMK5VH	06/20/2017	$99.00
	RACKSPACE EMAIL & APPS	06/27/2017	$10.00
			$499.07
HEIDI R HERRIN	ANDREWS BUSINESS SERVICE	06/01/2017	$396.30
	ANDREWS BUSINESS SERVICE	06/02/2017	$471.00
			$867.30
HELEN J DENNIS	LOWES #00907	06/08/2017	$4.23
	AT&T BILL PAYMENT	06/09/2017	$91.75
	US INK AND TONER	06/12/2017	$58.85
	US INK AND TONER	06/12/2017	$175.74
	US INK AND TONER	06/13/2017	$453.07
	US INK AND TONER	06/15/2017	$393.80
	US INK AND TONER	06/20/2017	$295.88
	HP HP.COM STORE	06/21/2017	$464.39
	VZWRLSS APOCC VISB	06/21/2017	$468.95
	APL APPLE ONLINE STORE	06/23/2017	$31.32
	APL APPLE ONLINE STORE	06/23/2017	$949.32
	APL APPLE ONLINE STORE	06/23/2017	$213.84
	APL APPLE ONLINE STORE	06/23/2017	$171.72
	US INK AND TONER	06/22/2017	$172.45

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN J DENNIS	CTC CONSTANTCONTACT.COM	06/23/2017	$295.00
	APL APPLE ONLINE STORE	06/27/2017	$2,374.92
	APL APPLE ONLINE STORE	06/28/2017	$2,158.92
			$8,774.15
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	06/01/2017	$105.02
	ESSENTIAL EDUCATION	06/02/2017	$1,083.75
	IN STEVE FINCHER PHOTOGR	06/05/2017	$674.16
	EXPRESS EDUCATIONAL PROD	06/08/2017	$46.99
	THE DAVIS COMPANY	06/15/2017	$110.24
			$2,020.16
HENRY PHILIP CROTWELL	LINODE.COM	06/01/2017	$10.00
			$10.00
HERBERT L GINN III	DKC DIGI KEY CORP	06/07/2017	$66.84
	AMAZON MKTPLACE PMTS	06/08/2017	$134.91
	AMAZON MKTPLACE PMTS	06/19/2017	$144.99
	Amazon.com	06/21/2017	$261.66
			$608.40
HESSAMALDIN ABDOLLAHI	AVANTI CIRCUITS INC	05/31/2017	$256.28
			$256.28
HEXIN CHEN	BECTON DICKINSON	05/31/2017	$361.00
	BECTON DICKINSON	06/01/2017	$156.00
	QIAGEN INC	06/01/2017	$1,181.47
	AIRGAS SOUTH	06/02/2017	$21.38
	VWR INTERNATIONAL INC	06/09/2017	$221.67
	VWR INTERNATIONAL INC	06/16/2017	$186.75
	ADDGENE INC	06/15/2017	$85.00
	AIRGAS SOUTH	06/21/2017	$42.76
	VWR INTERNATIONAL INC	06/24/2017	$64.75
	VWR INTERNATIONAL INC	06/24/2017	$62.60
	CAYMAN CHEMICAL CO. INC	06/23/2017	$134.00
	VWR INTERNATIONAL INC	06/25/2017	$56.01
			$2,573.39
HEYWARD B LUCAS JR	SNIPES CO	06/02/2017	$267.73
	SNIPES CO	06/09/2017	$318.25
	SNIPES CO	06/09/2017	$110.70
	CERTIFIED ELEVATOR INSP	06/13/2017	$750.00
	CALIFORNIA CONTRACTORS SU	06/13/2017	$282.00
	HANDI CLEAN PRODUCT	06/15/2017	$557.64
	SNIPES CO	06/16/2017	$383.70
	AED SUPERSTORE	06/17/2017	$112.00
	AMAZON MKTPLACE PMTS	06/19/2017	$263.50
	ORKIN LLC 002	06/19/2017	$99.46
			$3,144.98
HI LUV JOHNSON	EB SCPHCA 23RD ANNUAL	05/31/2017	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
HI LUV JOHNSON	EB SCPHCA 23RD ANNUAL	05/31/2017	$250.00
	EB 2017 CDC NATIONAL	06/20/2017	$375.00
	EB 2017 CDC NATIONAL	06/20/2017	$525.00
			$1,400.00
HILARY GEORGE	IN AHH SUNSHINE, LLC	06/13/2017	$32.40
			$32.40
HIMANSHU R NAIK	BUYDIG	06/06/2017	$1,145.00
			$1,145.00
HO JIN KOH	BIO BASIC INC	06/20/2017	$781.20
	TFS FISHERSCI ECOM ATL	06/23/2017	$1,719.60
	TFS FISHERSCI ECOM ATL	06/23/2017	$301.11
			$2,801.91
HOLLY A LAVOIE	BIO RAD LABORATORIES	06/02/2017	$314.64
	QIAGEN INC	06/05/2017	$181.81
			$496.45
HOLLY O GUY	JOHNSON HLTH TECH-CRP	06/01/2017	$473.58
	DOLLAR GENERAL #12324	06/22/2017	$8.64
	WM SUPERCENTER #4420	06/29/2017	$79.98
			$562.20
HOPE D JOHNSON	OFFICEMAX/OFFICEDEPT#6876	06/06/2017	$6.41
	OFFICE DEPOT #1214	06/06/2017	$67.40
	VZWRLSS APOCC VISB	06/26/2017	$38.07
			$111.88
HOWARD K SANDERS	IN STAT/TRANSFER	05/31/2017	$349.00
	SCIENTIFIC SOFTWARE INTL	06/01/2017	$550.00
	GOANIMATE.COM	05/31/2017	$479.20
	EAGLE`S WINGS	06/12/2017	$1,011.16
	OPTIMAL RESUME	06/16/2017	$2,883.00
	EAGLE`S WINGS	06/20/2017	$1,736.22
	MENUWORKS - PERMACAR	06/20/2017	$2,612.31
			$9,620.89
IAN B GIBSON	TFS FISHERSCI ECOM ATL	05/31/2017	$139.40
	TFS FISHERSCI ECOM ATL	05/31/2017	$79.95
	TFS FISHERSCI ECOM ATL	06/03/2017	$547.54
	VWR INTERNATIONAL INC	06/08/2017	$47.36
	VWR INTERNATIONAL INC	06/09/2017	$48.58
	VWR INTERNATIONAL INC	06/09/2017	$46.25
	U.S. PLASTIC CORPORATION	06/29/2017	$226.74
			$1,135.82
INDIA GILLIAM	AIRGAS SOUTH	06/02/2017	$496.90
	Amazon.com	06/22/2017	$45.20
			$542.10
INTHUORN SASANAKUL	HUMBOLDT MFG CO	06/05/2017	$222.50

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Cardholder	Vendor Name	Purchase Date	Amount
INTHUORN SASANAKUL	HUMBOLDT MFG CO	06/08/2017	$47.80
	DOLLAR TREE	06/11/2017	$22.47
	WM SUPERCENTER #881	06/15/2017	$6.33
	PAYPAL INTEK	06/29/2017	$101.99
			$401.09
IOULIA CHATZISTAMOU	SIGMA ALDRICH US	06/02/2017	$72.37
	R & D SYSTEMS - INC	06/02/2017	$35.00
	R & D SYSTEMS - INC	06/05/2017	$385.00
	SIGMA ALDRICH US	06/09/2017	$70.89
	BIOTIUM INC	06/15/2017	$127.00
	ABCAM	06/16/2017	$450.00
			$1,140.26
IRICK A GEARY JR	DIRECTED ELECTRONIC INC	06/14/2017	$75.59
			$75.59
JACK TURNER	SPARTAN CUSTOM	05/30/2017	$49.48
	AMAZON MKTPLACE PMTS	06/01/2017	$89.90
	IN STEVE FINCHER PHOTOGR	06/09/2017	$732.74
	PETSMART # 0401	06/19/2017	$134.02
	BATTERIES PLUS	06/19/2017	$38.13
	HANNA INSTRUMENTS	06/20/2017	$419.76
	SOUTHEASTERN PRINTING	06/20/2017	$129.85
	SALUDA RIVER PET #7 BOILI	06/26/2017	$59.34
			$1,653.22
JACKSON C MARONEY	PRAXAIR DIST US #863	06/01/2017	$467.58
	DILLON SUPPLY COMPANY	06/12/2017	$296.87
	RICHLAND INDUSTRIAL	06/15/2017	$6.22
	RICHLAND INDUSTRIAL	06/16/2017	$11.52
	FASTENAL COMPANY01	06/19/2017	$158.16
	FASTENAL COMPANY01	06/20/2017	$69.67
	MID-CAROLINA STEEL & REC	06/21/2017	$419.20
	AMERICAN WELDING & GAS,	06/22/2017	$46.39
	RICHLAND INDUSTRIAL	06/27/2017	$46.40
	TOWN AND COUNTRY BRANCH 8	06/28/2017	$146.59
			$1,668.60
JACKSON M BURNETT SR	1140 PERRY MANN	05/31/2017	$59.35
	1140 PERRY MANN	06/06/2017	$39.33
	CAYCE ACE HARDWARE	06/09/2017	$12.33
	CITY ELECTRIC REPAIR INC	06/13/2017	$202.23
	HAJOCA COLUMBIA PC122	06/15/2017	$32.38
	GATEWAY SUPPLY COMPANY	06/15/2017	$110.28
	1140 PERRY MANN	06/20/2017	$8.20
	CAYCE ACE HARDWARE	06/22/2017	$9.47
	1140 PERRY MANN	06/23/2017	$138.10
	CITY ELECTRIC REPAIR INC	06/28/2017	$1,000.59
	UNITED REFRIG BR #U2	06/29/2017	$34.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,646.46
JACQUELINE GUINYARD	IN SHRED WITH US	06/22/2017	$35.00
	REED BUSINESS INFORMATION	06/28/2017	$999.00
			$1,034.00
JAEHOON CHOE	DMI DELL BUS ONLINE	05/31/2017	$328.30
	Amazon.com	06/01/2017	$44.23
	WWW.NEWEGG.COM	06/06/2017	$189.98
	WWW.NEWEGG.COM	06/07/2017	$59.99
	VZWRLSS APOCC VISB	06/25/2017	$81.41
	WWW.NEWEGG.COM	06/29/2017	$49.99
			$753.90
JAMES A CARSON	PEPROTECH	05/31/2017	$195.00
	CELLSIGNAL.COM	06/02/2017	$1,327.00
	TFS FISHER SCI HUS	06/02/2017	$524.44
	APL ITUNES.COM/BILL	06/09/2017	$49.98
	APL APPLE ONLINE STORE	06/17/2017	$31.32
	APL APPLE ONLINE STORE	06/17/2017	$182.52
	APL APPLE ONLINE STORE	06/17/2017	$52.92
	LIFETECH 36486760	06/20/2017	$232.87
	CELLSIGNAL.COM	06/20/2017	$815.00
	VWR INTERNATIONAL INC	06/21/2017	$315.18
	VWR INTERNATIONAL INC	06/22/2017	$95.00
			$3,821.23
JAMES A PETERS	RICHLAND INDUSTRIAL	05/31/2017	$178.01
	IN O'NEAL FLOORING SERVI	06/12/2017	$1,664.12
	THERMAL RESOURCE SALES I	06/12/2017	$3,178.00
	RWR ENGINEERING	06/19/2017	$950.00
	W O BLACKSTONE & CO INC	06/23/2017	$1,429.00
			$7,399.13
JAMES A RITTER	LDS VACUUM PRODUCTS	06/01/2017	$327.97
	MICROMERITICS INSTRUMENT	06/08/2017	$4,350.00
	COLUMBIA FLUID SYSTEMS	06/13/2017	$48.17
			$4,726.14
JAMES D ALTMAN	PIEDMONT DOOR AUTOMATION	06/20/2017	$196.00
			$196.00
JAMES D CLAWSON	NEWARKINONE-US00000109	05/31/2017	$92.76
	PASCO SCIENTIFIC	06/06/2017	$4,592.00
	DUNIWAY STOCKROOM CORP	06/09/2017	$1,161.00
	PASCO SCIENTIFIC	06/22/2017	$1,811.00
	VWR INTERNATIONAL INC	06/28/2017	$844.37
	VWR INTERNATIONAL INC	06/28/2017	$268.08
			$8,769.21
JAMES D CLIFTON	D & L PARTS CO INC #20	06/21/2017	$246.06
	RITE TEMP HEATING & AIR	06/22/2017	$1,600.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLIFTON	RITE TEMP HEATING & AIR	06/22/2017	$3,367.00
	IN BEAR MECHANICAL SERVI	06/28/2017	$4,800.00
	ABC SUPPLY 0044	06/29/2017	$76.25
			$10,089.31
JAMES E SENN	CAYCE ACE HARDWARE	05/31/2017	$28.33
	1140 PERRY MANN	06/06/2017	$58.69
			$87.02
JAMES E SLIGH	CREGGER COMPANY 30	06/19/2017	$3,369.33
	RITE TEMP HEATING & AIR	06/20/2017	$524.00
	RITE TEMP HEATING & AIR	06/20/2017	$1,600.00
	RITE TEMP HEATING & AIR	06/20/2017	$461.25
	RITE TEMP HEATING & AIR	06/20/2017	$360.00
	RITE TEMP HEATING & AIR	06/20/2017	$135.00
	RITE TEMP HEATING & AIR	06/20/2017	$475.00
	RITE TEMP HEATING & AIR	06/20/2017	$375.00
	IN BEAR MECHANICAL SERVI	06/28/2017	$2,600.00
	IN BEAR MECHANICAL SERVI	06/28/2017	$1,982.05
			$11,881.63
JAMES F HENDERSON	US INK AND TONER	06/12/2017	$440.63
			$440.63
JAMES G MARTIN	GREGORY ELECTRIC COMPANY	05/30/2017	$907.00
	HOFFMAN & HOFFMAN INC	05/30/2017	$1,085.76
	CASTLE SERVICES CORP.	05/31/2017	$4,625.00
	RWR ENGINEERING	06/16/2017	$500.00
	CASTLE SERVICES CORP.	06/16/2017	$850.00
	PUMP TANK	06/16/2017	$268.70
			$8,236.46
JAMES L PINCKNEY	AMAZON MKTPLACE PMTS	06/06/2017	$43.16
	AMAZON MKTPLACE PMTS	06/07/2017	$64.80
	VWR INTERNATIONAL INC	06/09/2017	$70.60
	OFFICE DEPOT #143	06/19/2017	$316.61
			$495.17
JAMES R HERLONG	SOLID SURFACES INC	05/30/2017	$385.00
	CAYCE ACE HARDWARE	06/02/2017	$251.58
	BAKER DISTRIBUTING #541	06/05/2017	$58.15
	ELITE LIGHTING	06/07/2017	$425.38
	HOMEDEPOT.COM	06/12/2017	$354.80
	HOMEDEPOT.COM	06/13/2017	$926.64
	HD SUPPLY FACILITIES MAI	06/24/2017	$215.34
	WW GRAINGER	06/29/2017	$30.90
			$2,647.79
JAMES R JONES	FEDEX 237878952	06/28/2017	$24.83
			$24.83
JAMES R RABY	SMARTSHEET	06/19/2017	$112.26

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R RABY	SMARTSHEET	06/19/2017	$112.26
	HOO Hootsuite Media Inc.	06/25/2017	$5.99
	WALGREENS #12795	06/28/2017	$8.07
			$238.58
JAMES R THOMAS JR	ALDI 76094 06269690	06/09/2017	$13.77
	GOLF CART SERVICES	06/22/2017	$329.52
			$343.29
JAMES R TWITTY	FACEBK 2637PCSKD2	05/31/2017	$71.54
	FACEBK X537PCSKD2	05/31/2017	$585.57
	LINKEDIN-326 4671404	06/01/2017	$64.34
	LINKEDIN-327 2397684	06/07/2017	$103.70
	FACEBK L75N9CNKD2	06/09/2017	$72.35
	FACEBK J75N9CNKD2	06/09/2017	$677.75
	LINKEDIN-328 1388194	06/13/2017	$113.57
	LINKEDIN-328 7745414	06/17/2017	$100.44
	FACEBK Z5XEKCEKD2	06/20/2017	$672.72
	FACEBK 26XEKCEKD2	06/20/2017	$77.29
	LINKEDIN-329 3708094	06/23/2017	$137.33
	LINKEDIN-330 0760854	06/29/2017	$120.80
			$2,797.40
JAMES W WARREN III	TFS FISHERSCI ECOM ATL	06/02/2017	$48.04
	AMAZON MKTPLACE PMTS	06/02/2017	$117.53
	Amazon.com	06/05/2017	$69.63
	AMAZON MKTPLACE PMTS	06/07/2017	$53.08
	AMAZON MKTPLACE PMTS	06/06/2017	$69.69
	MILLIPORE AMERICAS	06/08/2017	$475.00
	MOLECULAR DEVICES - USA	06/09/2017	$694.31
	SIGMA ALDRICH US	06/14/2017	$125.04
	ABCAM	06/15/2017	$163.50
	SIGMA ALDRICH US	06/21/2017	$55.55
	LIFETECH 36599375	06/28/2017	$649.00
	Amazon.com	06/28/2017	$102.58
			$2,622.95
JAN J BLAKELY	YSI	05/31/2017	$1,299.50
	GENCO CHEMICALS	06/01/2017	$200.77
	SC.GOV	05/31/2017	$280.00
	WM SUPERCENTER #625	06/02/2017	$77.90
	GRAYMAN CLIMATE CONTROL I	06/02/2017	$540.00
	SPIRIT COMMUNICATIONS EB	06/06/2017	$190.53
	SPIRIT COMMUNICATIONS EB	06/06/2017	$340.11
	PRICE REFRIGERATION & AC	06/12/2017	$338.18
	GRAYMAN CLIMATE CONTROL I	06/12/2017	$337.00
	SEAL ANALYTICAL INC	06/15/2017	$805.86
	TFS FISHERSCI ECOM ATL	06/14/2017	$371.23
	CURRYS CLEANERS	06/15/2017	$22.47

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	06/17/2017	$25.35
	Georgetown County Water &	06/15/2017	$119.05
	BATTERIES PLUS 123	06/23/2017	$79.81
	ONSET COMPUTER CORPORA	06/26/2017	$691.69
			$5,719.45
JAN MIRON	UPS 0000000658X5217	05/31/2017	$35.59
	UPS 0000000658X5207	05/31/2017	$24.82
	FEDEX 24546777	06/01/2017	$347.53
	TFS FISHER SCI RAR	06/01/2017	$228.52
	TFS FISHER SCI RAR	06/01/2017	$77.82
	TFS FISHER SCI RAR	06/01/2017	$84.45
	TFS FISHER SCI RAR	06/01/2017	$46.00
	TFS FISHER SCI RAR	06/01/2017	$261.40
	SIGMA ALDRICH US	06/07/2017	$105.33
	SIGMA ALDRICH US	06/07/2017	$255.00
	SIGMA ALDRICH US	06/07/2017	$179.19
	SIGMA ALDRICH US	06/07/2017	$53.61
	SIGMA ALDRICH US	06/07/2017	$93.64
	SIGMA ALDRICH US	06/07/2017	$132.26
	SIGMA ALDRICH US	06/07/2017	$125.02
	FEDEX FREIGHT INC	06/07/2017	$1,149.23
	SIGMA ALDRICH US	06/07/2017	$227.40
	SIGMA ALDRICH US	06/07/2017	$576.02
	SIGMA ALDRICH US	06/07/2017	$905.50
	SIGMA ALDRICH US	06/07/2017	$125.70
	SIGMA ALDRICH US	06/07/2017	$75.33
	SIGMA ALDRICH US	06/07/2017	$101.50
	SIGMA ALDRICH US	06/07/2017	$194.43
	SIGMA ALDRICH US	06/07/2017	$131.56
	MATHESON-308	06/08/2017	$202.20
	MATHESON-308	06/08/2017	$69.31
	LABELMASTER	06/10/2017	$30.49
	APPOINTMENTQUEST LLC	06/09/2017	$45.99
	PEAK SCIENTIFIC	06/12/2017	$2,222.91
	TFS FISHER SCI RAR	06/13/2017	$265.48
	TFS FISHER SCI RAR	06/13/2017	$1,686.70
	TFS FISHERSCI ECOM ATL	06/13/2017	$426.54
	TFS FISHER SCI RAR	06/13/2017	$1,264.78
	TFS FISHER SCI RAR	06/13/2017	$193.21
	TFS FISHER SCI RAR	06/13/2017	$1,051.29
	TFS FISHER SCI RAR	06/14/2017	$392.40
	TFS FISHER SCI RAR	06/14/2017	$31.28
	FEDEX 24690284	06/14/2017	$873.80
	TFS FISHER SCI RAR	06/14/2017	$53.60
	TFS FISHER SCI RAR	06/14/2017	$421.25
	TFS FISHER SCI RAR	06/14/2017	$136.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	TFS FISHER SCI RAR	06/14/2017	$142.60
	TFS FISHER SCI RAR	06/14/2017	$93.18
	TFS FISHER SCI RAR	06/14/2017	$612.44
	TFS FISHER SCI RAR	06/14/2017	$275.54
	TFS FISHER SCI RAR	06/14/2017	$100.82
	TFS FISHER SCI RAR	06/14/2017	$25.76
	TFS FISHER SCI RAR	06/14/2017	$329.81
	TFS FISHER SCI RAR	06/14/2017	$78.65
	TFS FISHER SCI RAR	06/14/2017	$47.50
	TFS FISHER SCI RAR	06/14/2017	$238.78
	TFS FISHER SCI CHI	06/21/2017	$390.99
	TFS FISHER SCI CHI	06/21/2017	$93.75
	TFS FISHER SCI CHI	06/21/2017	$42.80
	IN RT INSTRUMENTS INC.	06/28/2017	$2,987.00
			$20,363.70
JANET G MEREDITH	LINKEDIN-326 7740424	06/03/2017	$29.99
	MAILCHIMP MONTHLY	06/14/2017	$72.68
			$102.67
JANET L FISHER	FUNCTIONAL BIOSCIENCES	06/12/2017	$28.00
	TFS FISHERSCI ECOM ATL	06/29/2017	$57.10
			$85.10
JANET R WOOD	AMAZON.COM AMZN.COM/BILL	06/04/2017	$18.17
	AMAZON MKTPLACE PMTS	06/04/2017	$17.99
	IN INDOOR BIOTECHNOLOGIE	06/23/2017	$990.00
			$1,026.16
JANIE R GODBOLD	IN VERBAL INK	05/31/2017	$298.50
	IN VERBAL INK	05/31/2017	$198.00
	IN VERBAL INK	06/08/2017	$45.00
	IN VERBAL INK	06/09/2017	$335.25
	ALPHA BUSINESS ESSENTIAL	06/29/2017	$163.04
			$1,039.79
JANNA SHILEY BORDEN	APHA EDONOREDUEPUBS	06/15/2017	$220.00
			$220.00
JARED M STONE	GEEKSQUAD RENE00015826	06/23/2017	$69.99
			$69.99
JASON A RASNAKE	IN ZEPHYR TECHNOLOGY COR	06/02/2017	$517.30
			$517.30
JASON A STEWART	ABCAM	05/31/2017	$454.00
	VWR INTERNATIONAL INC	06/02/2017	$170.05
	AIRGAS SOUTH	06/02/2017	$7.81
	TFS FISHERSCI ECOM ATL	06/01/2017	$351.93
	BETHYL LABORATORIES, INC.	06/01/2017	$342.00
	TFS FISHERSCI ECOM ATL	06/02/2017	$37.85
	CELLSIGNAL.COM	06/07/2017	$659.20

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	ETON BIOSCIENCE, INC.	06/07/2017	$36.00
	ETON BIOSCIENCE, INC.	06/07/2017	$9.00
	VWR INTERNATIONAL INC	06/09/2017	$278.03
	VWR INTERNATIONAL INC	06/09/2017	$34.57
	TFS FISHERSCI ECOM ATL	06/09/2017	$47.73
	GE HEALTHCARE DHARMACON,	06/09/2017	$477.00
	TFS FISHERSCI ECOM ATL	06/09/2017	$82.95
	TFS FISHERSCI ECOM ATL	06/13/2017	$293.17
	VWR INTERNATIONAL INC	06/16/2017	$255.46
	VWR INTERNATIONAL INC	06/21/2017	$117.59
	TFS FISHERSCI ECOM ATL	06/20/2017	$189.12
	TFS FISHERSCI ECOM ATL	06/21/2017	$86.73
	VWR INTERNATIONAL INC	06/22/2017	$76.25
	PERKINELMER JSTEWART-061	06/21/2017	$421.92
	NOVUS BIOLOGICALS LLC	06/22/2017	$703.00
	INTEGRATED DNA TECH	06/22/2017	$35.69
	TFS FISHERSCI ECOM ATL	06/23/2017	$37.85
	ETON BIOSCIENCE, INC.	06/22/2017	$18.00
	TFS FISHERSCI ECOM ATL	06/27/2017	$68.90
	TFS FISHERSCI ECOM ATL	06/29/2017	$99.80
			$5,391.60
JASON L TRENARY	LOWES #02356	06/03/2017	$24.54
	Amazon.com	06/08/2017	$315.61
	Amazon.com	06/09/2017	$315.59
	LOWES #02356	06/23/2017	$83.59
	CDW GOVT #JHJ1375	06/26/2017	$360.79
	MAKEMUSIC, INC.	06/29/2017	$151.20
			$1,251.32
JASON R DARVIN	CABLE AND CONNECTIONS - L	06/05/2017	$6.32
			$6.32
JAVAN H WATERS	NIMMER TURF AND TREE IRMO	06/01/2017	$143.00
	LOWES #01064	06/22/2017	$97.01
	GOODYEAR FRASIER TIRE SER	06/22/2017	$67.90
	SPARROW & KENNEDY TRACTOR	06/27/2017	$83.33
	IBS OF SOUTH CAROLINA	06/28/2017	$97.15
			$488.39
JAWLEH M LOVELAND	Moodle	06/01/2017	$373.96
	SMK SURVEYMONKEY.COM	06/05/2017	$299.00
	SPOK INC	06/05/2017	$232.53
	PUBLIC STORAGE 28023	06/12/2017	$88.60
	PUBLIC STORAGE 28023	06/13/2017	$328.40
	AMAZON MKTPLACE PMTS	06/20/2017	$1,072.95
	Amazon.com	06/24/2017	$863.92
	ATT CONS PHONE PMT	06/28/2017	$86.70
			$3,346.06

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Cardholder	Vendor Name	Purchase Date	Amount
JEANIE GRIFFIN	VARIDESK	06/28/2017	$455.00
			$455.00
JED SCOTT LYONS	STAPLES 00103911	06/15/2017	$205.15
			$205.15
JEFF JENIK	LYNDA.COM, INC.	06/04/2017	$250.00
			$250.00
JEFFERY C SALTER	AKSMT.COM	06/04/2017	$50.00
	B&H PHOTO 800-606-6969	06/08/2017	$2,499.94
	MICROSOFT STORE	06/14/2017	$2,292.93
	B&H PHOTO 800-606-6969	06/15/2017	$1,190.00
	CLARK-POWELL ASSOC INC	06/22/2017	$2,066.20
			$8,099.07
JEFFERY F CROSBY	THE HOME DEPOT #1117	05/30/2017	$299.48
	THE HOME DEPOT #1117	06/06/2017	$107.20
	THE HOME DEPOT #1117	06/07/2017	$202.07
	LOWES #00639	06/08/2017	$12.57
	TRANSPORTATION SOL. OF AU	06/12/2017	$1,270.24
	HD SUPPLY FACILITIES MAI	06/13/2017	$539.88
	BAKER DISTRIBUTING #556	06/13/2017	$1,646.75
	WM SUPERCENTER #4487	06/14/2017	$16.93
	HD SUPPLY FACILITIES MAI	06/21/2017	$66.95
	LOWES #00639	06/23/2017	$7.54
	BRADLEY PLUMBING AND HEAT	06/26/2017	$620.00
	THE HOME DEPOT #1117	06/28/2017	$139.32
			$4,928.93
JEFFERY J VAUGHN	THE TAMIS CORPORATION	05/31/2017	$2,961.87
	AMAZON MKTPLACE PMTS	05/31/2017	$133.67
	CDW GOVT #HZT5934	05/31/2017	$18.60
	STAPLES DIRECT	06/01/2017	$269.98
	Amazon.com	06/01/2017	$10.78
	CDW GOVT #JBD3064	06/01/2017	$1,261.47
	STAPLES 00103911	06/03/2017	$78.76
	HOBBY LOBBY #342	06/01/2017	$35.56
			$4,770.69
JEFFERY L TWISS	AIRGAS SOUTH	05/31/2017	$159.16
			$159.16
JEFFREY B FRANCIS	AVNGATE MAAT.DIGITAL	06/28/2017	$15.00
			$15.00
JEFFREY D BERG	AMAZON MKTPLACE PMTS	06/08/2017	$73.40
			$73.40
JEFFREY D LINGEFELT	SERVPRO SUMTER	05/31/2017	$3,150.00
	MCCALL'S INC #5	05/31/2017	$467.35
	SIMPSON ACE HDWE	05/31/2017	$51.33

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	HUBBARD PIPE AND SUPPLY	05/31/2017	$18.78
	SOUTHEASTERN PAPER GRO	05/31/2017	$1,164.60
	FORT HEATING & AIR COND	05/31/2017	$2,535.30
	SOUTHEASTERN PAPER GRO	06/02/2017	$1,164.60
	THE KEY SHOP INC	06/08/2017	$100.44
	PALMETTO TIRE OF SUMTER	06/08/2017	$73.56
	BAKER DISTRIBUTING #562	06/15/2017	$81.78
	GAMECOCK CHEMICAL CO INC	06/20/2017	$181.80
	SIMPSONS ACE HDWE	06/20/2017	$30.42
	GAMECOCK CHEMICAL CO INC	06/28/2017	$216.42
			$9,236.38
JEFFREY HOPPOCK	CONSERVATION RESOURCES IN	05/30/2017	$148.45
	CAVIN'S BUSINESS SOLUTIO	06/02/2017	$133.04
			$281.49
JEFFREY M BRANNON	WW GRAINGER	05/31/2017	$332.63
	U.S. PLASTIC CORPORATION	06/08/2017	$2,873.18
			$3,205.81
JEFFREY S CHEWNING	SQ R.D.P.PAINTING LLC	06/02/2017	$1,395.00
	SQ R.D.P.PAINTING LLC	06/05/2017	$2,495.00
	SQ R.D.P.PAINTING LLC	06/13/2017	$2,395.00
	B AND L DISTRIBUTING 1	06/14/2017	$2,394.58
	PRESTIGE SYSTEMS	06/20/2017	$130.00
	IN STRAIGHT LINE PAINTIN	06/28/2017	$1,860.00
			$10,669.58
JENELL C AUGHTRY	PSYCHOLOGICAL ASSESSMENT	06/08/2017	$48.00
	AGPA IBCGP GF	06/16/2017	$330.00
	ACADEMIC SUPPLIER OFFICE	06/20/2017	$49.77
	AMERICAN COUNSELING ASSO	06/22/2017	$236.00
	IAEDP FOUNDATION	06/22/2017	$195.00
			$858.77
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	06/02/2017	$475.00
			$475.00
JENNIE F SMYRL	DMI DELL HIGHER EDUC	06/01/2017	$46.43
	DMI DELL HIGHER EDUC	06/01/2017	$375.06
	DMI DELL HIGHER EDUC	06/02/2017	$1,144.97
	OXFORD UNIV PRESS	06/05/2017	$78.00
	DMI DELL HIGHER EDUC	06/19/2017	$1,379.51
	CSRHUB	06/16/2017	$1,995.00
			$5,018.97
JENNIFER J JEFFCOAT	AMAZON VIDEO ON DEMAND AM	06/18/2017	$4.99
			$4.99
JENNIFER JASSO	Amazon.com	06/06/2017	$64.79
	Amazon.com	06/13/2017	$84.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$149.60
JENNIFER L BARR	AMERICAN BAR ASSOCIATION	05/31/2017	$68.90
	MANAGEDPRINT	06/21/2017	$3,464.64
			$3,533.54
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	06/06/2017	$310.73
	Ryder Engraving Inc	06/22/2017	$17.49
			$328.22
JENNIFER L TRILK	MAILCHIMP MONTHLY	06/22/2017	$31.50
			$31.50
JENNY R BALESTRERO	U OF IL ONLINE PAYMENT	05/30/2017	$360.00
			$360.00
JENS PIERRE D AUTEL	MACSALES.COM	05/30/2017	$647.59
	B&H PHOTO 800-606-6969	06/07/2017	$1,428.99
	WEGENER MEDIA	06/08/2017	$485.49
	WWW.NEWEGG.COM	06/12/2017	$632.99
	APL APPLE ONLINE STORE	06/14/2017	$187.92
	APL APPLE ONLINE STORE	06/14/2017	$105.84
	APL ITUNES.COM/BILL	06/16/2017	$18.99
	WEGENER MEDIA	06/19/2017	$100.00
	AVAILE INC.	06/21/2017	$753.79
	US INK AND TONER	06/26/2017	$234.32
	WEGENER MEDIA	06/29/2017	$145.00
			$4,740.92
JEREMY D BLACK	IN NITOR SOLUTIONS, INC	06/06/2017	$2,800.00
	AMAZON.COM AMZN.COM/BILL	06/09/2017	$106.99
	AMAZON.COM AMZN.COM/BILL	06/09/2017	$106.99
	MONOPRICE, INC.	06/22/2017	$37.57
			$3,051.55
JEREMY D PRUITT	JOHNSTONE SUPPLY	06/07/2017	$39.67
	JOHNSTONE SUPPLY	06/23/2017	$294.54
			$334.21
JERROD K WINGARD	1140 PERRY MANN	06/05/2017	$458.19
	1140 PERRY MANN	06/07/2017	$57.02
	1140 PERRY MANN	06/12/2017	$188.73
	1140 PERRY MANN	06/16/2017	$1,542.24
	1140 PERRY MANN	06/19/2017	$525.79
	1140 PERRY MANN	06/21/2017	$136.92
	1140 PERRY MANN	06/22/2017	$247.76
	FASTENAL COMPANY01	06/22/2017	$391.37
	1140 PERRY MANN	06/26/2017	$184.36
	1140 PERRY MANN	06/27/2017	$158.87
	RICHLAND INDUSTRIAL	06/27/2017	$231.20
	MAYER710 COLUMBIASC	06/28/2017	$280.13
	MAYER710 COLUMBIASC	06/29/2017	$1,064.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,467.02
JERRY D SANDLIN	IN MINUTE MAN MOVERS	06/07/2017	$1,600.00
	NILSON VAN AND STORAGE	06/09/2017	$659.20
	IN MINUTE MAN MOVERS	06/19/2017	$550.00
	IN MINUTE MAN MOVERS	06/19/2017	$250.00
	IN MINUTE MAN MOVERS	06/23/2017	$575.00
			$3,634.20
JERRY E CARROLL	VZWRLSS APOCC VISB	06/05/2017	$130.46
	LOWES #01986	06/06/2017	$9.48
			$139.94
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	05/31/2017	$60.00
			$60.00
JESSICA C SULLIVAN	DUNCAN-PARNELL, INC.	05/31/2017	$41.09
	BERNTSEN.COM	06/05/2017	$100.62
	VERIZON WRLS 2608701	06/12/2017	$1,006.54
	STAPLES 00108449	06/26/2017	$43.19
			$1,191.44
JESSICA HARRIS	SHORTRUNPOSTERS.COM	06/09/2017	$74.28
	CHRONICLEHI	06/26/2017	$2,943.44
	SPORT BUSINESS-USD	06/27/2017	$2,500.00
			$5,517.72
JESSICA L BURCHETT	FEDEX 235259941	06/01/2017	$25.19
	TFS FISHERSCI ECOM ATL	06/02/2017	$102.70
	Dropbox G3H4HQYRMS5Y	06/03/2017	$9.99
	NCS PEARSON	06/03/2017	$195.04
	FEDEX 157277723	06/02/2017	$303.99
	RESEARCH CTR FOR CHILDREN	06/02/2017	$103.00
	FEDEX 235405812	06/06/2017	$168.04
	AMAZON MKTPLACE PMTS	06/08/2017	$8.09
	AT&T DATA	06/09/2017	$30.00
	SMK SURVEYMONKEY.COM	06/14/2017	$24.00
	AMAZON MKTPLACE PMTS	06/14/2017	$192.92
	SPRINT WIRELESS	06/15/2017	$137.98
	FEDEX 236616649	06/15/2017	$58.21
	FEDEX 236762714	06/17/2017	$58.21
	TFS FISHERSCI ECOM ATL	06/17/2017	$93.01
	WPS	06/20/2017	$384.73
	Amazon.com	06/21/2017	$86.94
	AMAZON.COM AMZN.COM/BILL	06/21/2017	$86.94
	FEDEX 237227541	06/21/2017	$94.90
	FEDEX 237321703	06/22/2017	$57.80
			$2,221.68
JESSICA L MCCORMICK	COMMISSION ON COLLEGIATE	05/31/2017	$3,772.00
	PAYPAL SOUTHERNREG	06/08/2017	$989.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L MCCORMICK	AACN	06/29/2017	$800.00
			$5,561.00
JESSICA M STUCKER	FEDEX 236493366	06/14/2017	$28.77
	VZWRLSS MY VZ VB P	06/16/2017	$38.07
	FEDEX 237415382	06/24/2017	$11.78
			$78.62
JIE FANG	ALFA AESAR	05/30/2017	$140.36
	ALFA AESAR	05/30/2017	$51.54
	NEXCERIS	06/02/2017	$1,389.23
	VWR INTERNATIONAL INC	06/04/2017	$1,200.14
	Amazon.com	06/02/2017	$22.66
	AMAZON MKTPLACE PMTS	06/05/2017	$156.28
	TFS FISHER SCI PTO	06/07/2017	$59.50
	ALFA AESAR	06/09/2017	$76.43
	SIGMA ALDRICH US	06/09/2017	$177.77
			$3,273.91
JILL CHAPPELL FAIL	EASYDNS.COM	06/03/2017	$24.75
	AMAZON VIDEO ON DEMAND AM	06/03/2017	$13.99
	WEGENER MEDIA	06/05/2017	$339.38
	WEGENER MEDIA	06/09/2017	$186.26
	B&H PHOTO 800-606-6969	06/20/2017	$50.32
			$614.70
JILL ORTINSKI	QIAGEN INC	05/31/2017	$1,359.53
	SIGMA ALDRICH US	05/31/2017	$807.17
	SIGMA ALDRICH US	06/01/2017	$421.67
	TFS FISHERSCI ECOM ATL	06/03/2017	$313.74
	TFS FISHERSCI ECOM ATL	06/02/2017	$128.17
	TFS FISHERSCI ECOM ATL	06/02/2017	$1,844.19
	INTEGRATED DNA TECH	06/06/2017	$99.64
	TFS FISHERSCI ECOM ATL	06/06/2017	$362.58
	INTEGRATED DNA TECH	06/09/2017	$30.99
	TFS FISHERSCI ECOM ATL	06/09/2017	$52.56
	INTEGRATED DNA TECH	06/09/2017	$67.65
	TFS FISHERSCI ECOM ATL	06/14/2017	$603.44
	TFS FISHERSCI ECOM ATL	06/15/2017	$52.98
	USA SCIENTIFIC, INC.	06/15/2017	$579.48
	VWR INTERNATIONAL INC	06/16/2017	$296.62
	TFS FISHERSCI ECOM ATL	06/16/2017	$147.77
	INTEGRATED DNA TECH	06/20/2017	$30.05
	CELLSIGNAL.COM	06/27/2017	$569.00
			$7,767.23
JIM R FADEL	CELLSIGNAL.COM	06/02/2017	$282.00
	VWR INTERNATIONAL INC	06/04/2017	$106.65
	VWR INTERNATIONAL INC	06/03/2017	$49.88
	WWW.JACKSONIMMUNO.COM	06/02/2017	$172.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	CELLSIGNAL.COM	06/14/2017	$343.00
	NANOCS	06/13/2017	$380.00
	WWW.JACKSONIMMUNO.COM	06/14/2017	$149.00
	VWR INTERNATIONAL INC	06/16/2017	$140.41
	MED-VET	06/17/2017	$254.36
	BIO RAD LABORATORIES	06/20/2017	$90.00
	VWR INTERNATIONAL INC	06/23/2017	$340.58
	CELLSIGNAL.COM	06/24/2017	$282.00
	VWR INTERNATIONAL INC	06/24/2017	$193.46
			$2,783.34
JING FANG	BIO RAD LABORATORIES	06/01/2017	$140.00
	VWR INTERNATIONAL INC	06/02/2017	$13.44
	OFFICE DEPOT #1214	06/02/2017	$93.63
	INTEGRATED DNA TECH	06/05/2017	$129.76
	TFS FISHERSCI ECOM ATL	06/06/2017	$26.91
	WRITEYBOARD	06/05/2017	$71.50
	TFS FISHERSCI ECOM ATL	06/07/2017	$7.72
	OFFICEMAX/OFFICE DEPOT656	06/06/2017	$10.79
	TFS FISHERSCI ECOM ATL	06/10/2017	$8.58
	TFS FISHERSCI ECOM ATL	06/10/2017	$63.08
	INTEGRATED DNA TECH	06/09/2017	$36.83
	TFS FISHERSCI ECOM ATL	06/13/2017	$62.08
	DENVILLE SCIENTIFIC INC	06/13/2017	$63.20
	TFS FISHERSCI ECOM ATL	06/14/2017	$52.84
	VWR INTERNATIONAL INC	06/16/2017	$29.14
	LEE BIOSOLUTIONS, INC.	06/15/2017	$315.00
	TFS FISHERSCI ECOM ATL	06/17/2017	$63.06
	SIGMA ALDRICH US	06/16/2017	$85.02
	VWR INTERNATIONAL INC	06/16/2017	$136.64
	VWR INTERNATIONAL INC	06/20/2017	$43.00
	AMERICAN TYPE CULTURE COL	06/20/2017	$408.21
	SIGMA ALDRICH US	06/20/2017	$180.31
	SIGMA ALDRICH US	06/20/2017	$46.01
	OFFICE DEPOT #1214	06/20/2017	$388.78
	OFFICE DEPOT #1214	06/20/2017	$64.77
	OFFICE DEPOT #1214	06/21/2017	$9.49
	OFFICE DEPOT #1214	06/21/2017	$11.87
	OFFICE DEPOT #1214	06/22/2017	$19.38
	OFFICE DEPOT #1214	06/24/2017	$8.18
	SANTA CRUZ BIOTECHNOLOGY	06/27/2017	$46.50
	STEMCELL TECH INC	06/27/2017	$613.00
	OFFICE DEPOT #5910	06/26/2017	$20.73
	OFFICE DEPOT #1214	06/26/2017	$22.65
	TFS FISHERSCI ECOM ATL	06/28/2017	$341.52
	TFS FISHERSCI ECOM ATL	06/29/2017	$390.60
	TFS FISHERSCI ECOM ATL	06/29/2017	$215.80

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	TFS FISHERSCI ECOM ATL	06/29/2017	$126.92
			$4,366.94
JINGJING BAO	SIGMA ALDRICH US	06/02/2017	$435.25
	SIGMA ALDRICH US	06/02/2017	$80.08
	VISHAY MEASUREMENTSGRP	06/05/2017	$119.24
	MCMASTER-CARR	06/13/2017	$162.57
	MCMASTER-CARR	06/14/2017	$84.03
	INSTRUMART	06/20/2017	$950.00
	VISHAY MEASUREMENTSGRP	06/21/2017	$148.89
			$1,980.06
JINGJING WANG	TFS FISHERSCI ECOM ATL	06/02/2017	$435.44
	VWR INTERNATIONAL INC	06/04/2017	$5.79
	CVS/PHARMACY #00830	06/06/2017	$3.23
	VWR INTERNATIONAL INC	06/08/2017	$24.02
	VWR INTERNATIONAL INC	06/08/2017	$24.02
	ANALYTICAL SALES & SERVI	06/08/2017	$82.18
	ALFA AESAR	06/09/2017	$85.64
	AGILENTTECHNOLOGIES	06/09/2017	$210.36
	IN MEINHARD LATO SCIENTI	06/09/2017	$1,120.50
	VWR INTERNATIONAL INC	06/23/2017	$23.03
	VWR INTERNATIONAL INC	06/23/2017	$27.57
	TFS FISHERSCI ECOM ATL	06/23/2017	$148.62
	IN MEINHARD LATO SCIENTI	06/28/2017	$455.00
			$2,645.40
JOANN L WILLIAMSON	WAL-MART #4487	06/07/2017	$646.89
	CABLEMATTERS	06/07/2017	$118.52
	MONOPRICE, INC.	06/13/2017	$241.28
	CDW GOVT #JDM5921	06/13/2017	$69.37
	MSC	06/14/2017	$67.56
	GRAYBAR ELECTRIC COMPANY	06/14/2017	$559.33
	WILSONAMPLIFIERS.COM	06/17/2017	$1,709.92
	GRAYBAR ELECTRIC COMPANY	06/16/2017	$393.98
	Jam Software GmbH	06/19/2017	$51.65
	INTERSTATE BATTERIES	06/22/2017	$646.72
			$4,505.22
JOANNA SCOGGINS	GITHUB.COM 7ACGV	06/04/2017	$7.00
	STREAMHOSTER COM	06/01/2017	$25.00
	ENGINE YARD	06/06/2017	$313.65
	BC.BASECAMP 2 2334773	06/17/2017	$20.00
			$365.65
JOCHEN LAUTERBACH	LENOVO GROUP	06/01/2017	$2,282.31
	AT&T BILL PAYMENT	06/07/2017	$93.79
			$2,376.10
JOHANNES W STRATMANN	AIRGAS SOUTH	06/02/2017	$3.91

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNES W STRATMANN	EUROFINS MWG OPERON	06/06/2017	$55.14
	TFS FISHER SCI ATL	06/22/2017	$48.50
	TFS FISHER SCI ATL	06/23/2017	$328.50
			$436.05
JOHN A JOHNSON	AGILENTTECHNOLOGIES	05/30/2017	$645.00
	QIAGEN INC	06/01/2017	$723.22
	AGILENTTECHNOLOGIES	06/02/2017	$147.00
	LIFETECH 83177211	06/03/2017	$324.69
	LIFETECH 83177211	06/02/2017	$332.30
	ELECTRON MICROSCOPY SCIEN	06/02/2017	$302.35
	BIO RAD LABORATORIES	06/02/2017	$790.00
	LIFETECH 36284237	06/02/2017	$193.50
	DENVILLE SCIENTIFIC INC	06/05/2017	$42.69
	MILLIPORE AMERICAS	06/06/2017	$603.00
	TFS FISHERSCI ECOM ATL	06/06/2017	$649.90
	VWR INTERNATIONAL INC	06/07/2017	$139.54
	VECTOR LABORATORIES INC	06/06/2017	$155.00
	CARL ZEISS MICROSCOPY LLC	06/15/2017	$753.00
			$5,801.19
JOHN B ROSS	CDW GOVT #HZT4284	05/31/2017	$1,121.86
	CDW GOVT #JBD5479	06/01/2017	$623.26
	BOMGAR CORPORATION	06/13/2017	$2,018.94
	DMI DELL HIGHER EDUC	06/15/2017	$225.93
	DMI DELL HIGHER EDUC	06/16/2017	$2,175.49
			$6,165.48
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	05/31/2017	$1,480.73
	TFS FISHERSCI ECOM ATL	06/03/2017	$242.57
	TFS FISHERSCI ECOM ATL	06/07/2017	$34.82
	OMEGA ENGINEERING	06/09/2017	$327.00
			$2,085.12
JOHN J LAVIGNE	VWR INTERNATIONAL INC	06/08/2017	$23.52
			$23.52
JOHN KEVIN CAMPBELL	CASHION ELECTRICIANS INC	06/01/2017	$540.00
	SHEALY ELECTRICAL WHOLLES	06/08/2017	$1,411.12
	HOFFMAN & HOFFMAN	06/12/2017	$2,024.46
	SHEALY ELECTRICAL WHOLLES	06/14/2017	$89.44
	MAYER710 COLUMBIASC	06/15/2017	$4,766.85
	MAYER710 COLUMBIASC	06/29/2017	$4,766.85
			$13,598.72
JOHN M HUTCHENS	WM SUPERCENTER #1270	06/05/2017	$10.01
	WAL-MART #4487	06/06/2017	$23.25
	DOLLAR TREE	06/06/2017	$15.12
			$48.38
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	06/21/2017	$65.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	06/21/2017	$88.32
	VWR INTERNATIONAL INC	06/21/2017	$253.40
			$406.94
JOHN MONNIER	OMEGA ENGINEERING	06/16/2017	$2,513.29
			$2,513.29
JOHN S BEALS	THE UPS STORE #3770	06/02/2017	$15.40
	UPS 000000155Y87237	06/12/2017	$94.38
	UPS 3789117105	06/16/2017	$642.87
	UPS 000000155Y87247	06/19/2017	$7.28
			$759.93
JOHNETTE WALKER	PAYPAL TFNCAMPSCLI	06/06/2017	$700.00
	PAYPAL NEB TOURNY	06/13/2017	$800.00
			$1,500.00
JOHNNY H BENTON	WW GRAINGER	06/05/2017	$31.74
	JOHNSTONE SUPPLY COLUMB	06/06/2017	$87.16
	HAJOCA COLUMBIA PC122	06/13/2017	$212.76
	JOHNSTONE SUPPLY COLUMB	06/19/2017	$51.95
	JOHNSTONE SUPPLY COLUMB	06/19/2017	$140.54
	DERRICK INSULATION CO INC	06/20/2017	$4,200.00
	ALLIED HAND DRYER, LLC	06/20/2017	$760.00
	HAJOCA COLUMBIA PC122	06/22/2017	$438.75
	FERGUSON ENTERPRISES 1891	06/22/2017	$69.95
	CITY ELECTRIC REPAIR INC	06/22/2017	$234.97
	JOHNSTONE SUPPLY COLUMB	06/23/2017	$54.99
	HOSEPOWER USA	06/23/2017	$22.55
	JOHNSTONE SUPPLY COLUMB	06/26/2017	$27.74
	JOHNSTONE SUPPLY COLUMB	06/27/2017	$40.57
			$6,373.67
JONATHAN B FAULKENBERRY	SPIRIT COMMUNICATIONS EB	06/14/2017	$89.21
	SCANTRON CORPORATION	06/23/2017	$1,355.00
	AMAZON MKTPLACE PMTS	06/23/2017	$51.66
			$1,495.87
JONATHAN T ELLIS	WWW.NEWEGG.COM	06/06/2017	$62.22
	WWW.NEWEGG.COM	06/06/2017	$61.86
	WWW.NEWEGG.COM	06/06/2017	$64.65
	WWW.NEWEGG.COM	06/06/2017	$63.96
	AMAZON MKTPLACE PMTS	06/09/2017	$210.89
	MOTOROLA SOLUTIONS ONLINE	06/22/2017	$970.84
	DATAMAXX APPLIED TECH	06/29/2017	$648.00
			$2,082.42
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	06/20/2017	$86.80
	VWR INTERNATIONAL INC	06/21/2017	$74.17
			$160.97
JOSEPH B MORRIS	AMAZON MKTPLACE PMTS	06/28/2017	$123.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$123.96
JOSEPH E JONES	AMAZON MKTPLACE PMTS	06/05/2017	$104.29
	ETS PARAPRO Services	06/16/2017	$550.00
	NCS PEARSON	06/20/2017	$3,050.00
	PREP BLAST	06/27/2017	$110.00
	PREP BLAST	06/27/2017	$110.00
	PREP BLAST	06/27/2017	$110.00
			$4,034.29
JOSEPH FAULLING	IN SERVICE MACHINE COMPA	06/01/2017	$20.00
	SOUTHLAND EQUIPMENT SERVI	06/02/2017	$246.65
	STAPLES 00103911	06/02/2017	$24.60
	LEWISGOETZCO INC	06/02/2017	$100.01
	AUTOPAY/DISH NTWK	06/02/2017	$129.35
	IN PALMETTO AIR & CHILLE	06/08/2017	$1,150.00
	GREGORY PEST SOLUTIONS	06/07/2017	$312.00
	STAPLES 00103911	06/09/2017	$30.22
	AT&T 1479	06/08/2017	$124.08
	MORRIS COMMUNICATIONS	06/11/2017	$33.49
	SHERWIN WILLIAMS 702767	06/13/2017	$1,171.31
	CROSS ENGRAVING	06/16/2017	$19.44
	LIFE STORAGE #500	06/27/2017	$63.46
	LIFE STORAGE #500	06/27/2017	$4.54
			$3,429.15
JOSEPH J FORTUNE	GENBOOK INC	06/01/2017	$56.00
	MAILCHIMP MONTHLY	06/10/2017	$67.50
	DOCUSIGN	06/15/2017	$518.40
			$641.90
JOSEPH M BEATTY III	THE GPS STORE	06/01/2017	$16.90
	LOWES #00385	06/02/2017	$60.67
	LOWES #00385	06/09/2017	$11.63
	LOWES #00499	06/20/2017	$9.59
			$98.79
JOSEPH QUATTRO	USA SCIENTIFIC, INC.	06/06/2017	$679.21
	AMAZON MKTPLACE PMTS	06/21/2017	$40.06
	AMAZON MKTPLACE PMTS	06/26/2017	$69.99
			$789.26
JOSEPH R ESTOCK	CK SUPPLY 238	05/31/2017	$392.50
	CK SUPPLY 238	05/31/2017	$38.47
	CK SUPPLY 238	05/31/2017	$1,210.47
	CK SUPPLY 238	05/31/2017	$80.51
	SHUMAN OWENS SUPPLY CO	05/31/2017	$934.91
	CK SUPPLY 238	05/31/2017	$153.88
	RICHLAND INDUSTRIAL	06/01/2017	$232.52
	HAJOCA COLUMBIA PC122	06/01/2017	$391.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	06/01/2017	$183.29
	EAST COAST METAL DIST 08	06/01/2017	$341.49
	HAJOCA COLUMBIA PC122	06/01/2017	$55.24
	CK SUPPLY 238	06/05/2017	$359.43
	CK SUPPLY 238	06/05/2017	$141.91
	MR TINT INC	06/06/2017	$856.00
	CK SUPPLY 238	06/07/2017	$62.85
	CK SUPPLY 238	06/07/2017	$73.74
	CK SUPPLY 238	06/07/2017	$47.59
	PALMETTO AUTOMATIC SPRIN	06/08/2017	$1,100.00
	CK SUPPLY 238	06/07/2017	$255.83
	EAST COAST METAL DIST 08	06/14/2017	$529.86
	CK SUPPLY 238	06/14/2017	$9.67
	CK SUPPLY 238	06/14/2017	$540.54
	CK SUPPLY 238	06/14/2017	$1,393.45
	CK SUPPLY 238	06/14/2017	$13.50
	CK SUPPLY 238	06/19/2017	$48.60
	SHUMAN OWENS SUPPLY	06/21/2017	$63.09
	CK SUPPLY 238	06/22/2017	$83.70
	CK SUPPLY 238	06/22/2017	$148.93
	CK SUPPLY 238	06/22/2017	$34.55
	CK SUPPLY 238	06/28/2017	$1,048.55
	CK SUPPLY 238	06/28/2017	$194.40
	CK SUPPLY 238	06/28/2017	$102.11
	TOWN AND COUNTRY BRANCH 8	06/29/2017	$51.24
			$11,173.91
JOSEPH R MCKEOWN	SHUMAN OWENS SUPPLY CO	06/20/2017	$69.28
	LOWES #00499	06/23/2017	$43.66
			$112.94
JOSEPH R NICHOLSON JR	AIRCOND	06/14/2017	$1,496.00
			$1,496.00
JOSH L WISE	HOOTSUITE MEDIA INC.	05/31/2017	$49.99
	ENVATO VIDEOHIVE	06/01/2017	$117.00
	Pond5	06/01/2017	$15.00
	Pond5	06/03/2017	$25.00
	CAYCE ACE HARDWARE	06/02/2017	$39.13
	Wrike.com	06/10/2017	$375.00
	PAYPAL SHOP	06/12/2017	$72.02
	B&H PHOTO 800-606-6969	06/13/2017	$752.38
	ARC 300	06/13/2017	$248.14
	ADOBE	06/13/2017	$29.99
	DISPLAYS2GO	06/16/2017	$2,460.03
	HOO Hootsuite Media Inc.	06/27/2017	$49.99
	B&H PHOTO 800-606-6969	06/29/2017	$275.30
			$4,508.97

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	SMK SURVEYMONKEY.COM	06/07/2017	$250.00
	AT&T PAYMENT	06/14/2017	$55.00
	TTC CONF SVC	06/15/2017	$13.32
	MANAGEDPRINT	06/14/2017	$352.81
			$671.13
JUANITA A PALMER	ACS SOUND AND LIGHTING	06/23/2017	$511.96
			$511.96
JULIA M WITHERSPOON	APL APPLE ONLINE STORE	06/01/2017	$119.00
	DMI DELL HIGHER EDUC	06/05/2017	$1,526.84
	Amazon.com	06/13/2017	$15.17
	APL APPLE ONLINE STORE	06/17/2017	$1,879.00
	AICPA AICPA	06/16/2017	$265.00
	AMAZON MKTPLACE PMTS	06/17/2017	$31.91
	VZWRLSS APOCC VISB	06/19/2017	$138.63
	AMAZON.COM AMZN.COM/BILL	06/19/2017	$312.54
			$4,288.09
JULIE B CARTER	TWC TIME WARNER CABLE	06/05/2017	$89.75
	WSC Windstream Pmt&Fee	06/07/2017	$39.99
	DATA PRO ACCOUNTING SO	06/09/2017	$1,036.00
	VZWRLSS APOCC VISB	06/21/2017	$221.83
	ACS SOUND AND LIGHTING	06/22/2017	$208.65
	ACS SOUND AND LIGHTING	06/22/2017	$334.88
	OFFICE DEPOT #2349	06/21/2017	$147.13
	BB ETV ENDOWMENT SC	06/26/2017	$1,500.00
			$3,578.23
JULIE G SMITHWICK	ZOOM.US	06/08/2017	$9.99
			$9.99
JULIE HOUSTON	US LASER INC	06/15/2017	$548.18
	MAILCHIMP MONTHLY	06/28/2017	$50.00
			$598.18
JULIE N MCCOY	STAPLES DIRECT	05/31/2017	$285.10
	FEDEX 235561285	06/06/2017	$103.30
	FEDEX 236228447	06/13/2017	$10.14
	DM MERCHANDISING, INC	06/14/2017	$104.89
	LAD CUSTOM PUBLISHING INC	06/19/2017	$1,700.57
	FEDEX 236932693	06/19/2017	$26.00
	GLOBAL NECKWEAR MARKETING	06/21/2017	$1,431.70
	FEDEX 237621635	06/26/2017	$220.19
			$3,881.89
JUN ZHU	STAPLES 00106567	06/03/2017	$122.22
	SIGMA ALDRICH US	06/06/2017	$234.05
	AMAZON MKTPLACE PMTS	06/06/2017	$30.00
	RESEARCH PRODUCTS INTL	06/09/2017	$1,000.94
	AMAZON MKTPLACE PMTS	06/11/2017	$102.98

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	TFS FISHERSCI ECOM CHI	06/13/2017	$2,000.52
	TFS FISHER SCI ATL	06/15/2017	$841.20
	TFS FISHER SCI ATL	06/16/2017	$179.88
	BEST BUY 00002642	06/23/2017	$90.93
	THE HOME DEPOT #1112	06/25/2017	$43.12
			$4,645.84
JUSTIN KYLE HOUSER	WWW.NEWEGGBUSINESS.COM	06/12/2017	$151.97
	BestBuyCom801881012093	06/12/2017	$1,198.36
	AMAZON MKTPLACE PMTS	06/16/2017	$107.99
	Amazon.com	06/20/2017	$42.79
			$1,501.11
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	06/06/2017	$64.71
	SIMULATION TRAINING SYSTE	06/08/2017	$347.42
			$412.13
KAIMEI XU	TAKARA BIO USA INC	05/31/2017	$883.64
	WORLDWIDE LIFE SCIENCE	06/02/2017	$172.20
	TFS FISHERSCI ECOM ATL	06/03/2017	$143.61
	VWR INTERNATIONAL INC	06/04/2017	$39.84
	VWR INTERNATIONAL INC	06/03/2017	$65.00
	SIGMA ALDRICH US	06/02/2017	$319.17
	TFS FISHERSCI ECOM ATL	06/03/2017	$236.49
	VWR INTERNATIONAL INC	06/07/2017	$737.50
	VWR INTERNATIONAL INC	06/08/2017	$39.84
	TFS FISHERSCI ECOM ATL	06/07/2017	$153.32
	ABRC OSU	06/09/2017	$60.00
	UNION PROCESS, INC.	06/14/2017	$184.20
	TFS FISHERSCI ECOM ATL	06/13/2017	$125.04
	VWR INTERNATIONAL INC	06/15/2017	$152.71
	WORLDWIDE LIFE SCIENCE	06/16/2017	$199.40
	VWR INTERNATIONAL INC	06/20/2017	$49.82
	PAYPAL SOLISBIODYN	06/19/2017	$853.90
	AMAZON MKTPLACE PMTS	06/23/2017	$38.70
	AMAZON MKTPLACE PMTS	06/23/2017	$46.00
	VWR INTERNATIONAL INC	06/30/2017	$79.87
	BIO BASIC INC	06/29/2017	$248.00
	VWR INTERNATIONAL INC	06/30/2017	$49.50
			$4,877.75
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	06/08/2017	$214.35
	TFS FISHERSCI ECOM ATL	06/13/2017	$331.80
	TFS FISHERSCI ECOM ATL	06/13/2017	$49.64
			$595.79
KANETTANEE T HAYNES	ASICS AMERICA CORPOR	06/05/2017	$222.46
	GHM SPARTANBURGHERALD CIR	06/06/2017	$312.00
	VZWRLSS IVR VB	06/09/2017	$2,595.37
	UNIVERSITYATHLETE	06/13/2017	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,304.83
KARA M KREUTZER	BAKER'S SPORTING GOODS	06/28/2017	$107.62
			$107.62
KAREN A CAMPBELL	NATIONAL SCIENCE TEACHER	06/17/2017	$1,111.80
	BUCK INSTITUTE FOR EDUCAT	06/26/2017	$622.54
			$1,734.34
KAREN BARBOUR	TFS FISHERSCI ECOM ATL	06/01/2017	$57.06
	VZWRLSS MY VZ VB P	06/06/2017	$106.93
	VWR INTERNATIONAL INC	06/11/2017	$81.35
	FEDEX 237242796	06/21/2017	$17.24
	TFS FISHERSCI ECOM ATL	06/27/2017	$101.10
	FEDEX 237925633	06/28/2017	$7.50
	TFS FISHERSCI ECOM ATL	06/28/2017	$70.58
	FEDEX 238022041	06/29/2017	$30.10
			$471.86
KAREN EDWARDS	SC BUSINESS PUBLICATIONS	05/30/2017	$1,180.00
	NEWZ GROUP	06/01/2017	$116.30
	YP ADVERTISING PYMNT	06/08/2017	$582.00
	SOUTHEASTERN PRINTING	06/12/2017	$916.90
	DIGITAL JUICE	06/19/2017	$499.00
	SC BUSINESS PUBLICATIONS	06/27/2017	$1,180.00
			$4,474.20
KAREN H MAGRADEY	BED BATH & BEYOND #593	06/11/2017	$21.59
	WWW.ISTOCK.COM	06/22/2017	$12.00
	VZWRLSS IVR VB	06/24/2017	$38.07
			$71.66
KAREN K MORGAN	US INK AND TONER	06/07/2017	$130.65
	AMAZON MKTPLACE PMTS	06/10/2017	$24.06
	DMI DELL HIGHER EDUC	06/14/2017	$811.78
	TROPHIES UNLIMITED	06/13/2017	$10.80
	POCKET NURSE ENTERPRISES	06/14/2017	$1,765.44
	AMAZON MKTPLACE PMTS	06/15/2017	$41.49
			$2,784.22
KAREN L SUNDBERG	DAWSON LUMBER COMPANY	05/31/2017	$31.79
	THE UPS STORE #3112	05/31/2017	$44.04
	ESSEX COUNTY COOPERATIVE	06/06/2017	$33.98
	TFS FISHERSCI ECOM ATL	06/08/2017	$35.06
	THE UPS STORE 3949	06/09/2017	$46.64
	THE HOME DEPOT #1122	06/13/2017	$92.02
	HOMEDEPOT.COM	06/14/2017	$77.58
			$361.11
KAREN R SCOTT	APL ITUNES.COM/BILL	06/04/2017	$41.86
	APL ITUNES.COM/BILL	06/04/2017	$20.93
	APL ITUNES.COM/BILL	06/04/2017	$31.39

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R SCOTT	DMI DELL HIGHER EDUC	06/24/2017	$2,066.25
	APL APPLE ONLINE STORE	06/25/2017	$98.00
	DMI DELL HIGHER EDUC	06/24/2017	$430.32
	CRUCIAL.COM	06/28/2017	$0.01
	CRUCIAL.COM	06/28/2017	$496.58
			$3,185.34
KAREN Y SMITH	WWW.NEWEGGBUSINESS.COM	06/09/2017	$23.37
	WWW.NEWEGGBUSINESS.COM	06/09/2017	$1,289.97
			$1,313.34
KATE R SHELTON	MAILCHIMP MONTHLY	06/21/2017	$127.50
	MICROSOFT BING ADS	06/26/2017	$1,085.29
			$1,212.79
KATHERINE B WEILAND	DMI DELL HIGHER EDUC	06/01/2017	$800.27
	DMI DELL HIGHER EDUC	06/02/2017	$3,035.52
	CONFERENCING CENTER	06/09/2017	$277.88
	Dropbox DLHJ6C7R6B41	06/22/2017	$900.00
	EPP NEWSPAPER GROUP	06/29/2017	$99.00
			$5,112.67
KATHERINE D DIXON	FASTSIGNS	06/15/2017	$32.40
	FASTSIGNS	06/15/2017	$64.80
	FASTSIGNS	06/15/2017	$58.07
	IRMO TROPHY OF S CAROLINA	06/29/2017	$26.75
			$182.02
KATHERINE L WUCHENICH	PAYPAL FLORENCIALA	06/05/2017	$300.00
	AMERICAN MARKETING ASSOCI	06/05/2017	$230.00
	APL APPLE ONLINE STORE	06/12/2017	$1,111.32
	APL APPLE ONLINE STORE	06/12/2017	$106.92
	SMK SURVEYMONKEY.COM	06/14/2017	$299.00
	THOMAS MEDIA GROUP	06/19/2017	$3,200.00
	MAILCHIMP MONTHLY	06/19/2017	$240.00
	AT&T DATA	06/20/2017	$30.00
	IN BOOTCUT MEDIA LLC	06/20/2017	$3,766.47
	US INK AND TONER	06/21/2017	$951.05
	E MAIL ON ACID	06/21/2017	$378.00
	IN SEEN DIGITAL MEDIA, I	06/22/2017	$2,250.00
	VZWRLSS PRPAY AUTOPAY	06/25/2017	$30.00
			$12,892.76
KATHERINE M ANASTES	AMERICAN ECONOMIC ASSOC	06/01/2017	$40.00
	INGRAM PUBLISHER SERVICE	06/05/2017	$93.12
	THE ECONOMETRIC SOCIETY	06/13/2017	$130.00
	GAME THEORY SOCIETY	06/14/2017	$90.38
	AMERICAN ECONOMIC ASSOC	06/14/2017	$30.00
	SOUTHERN ECONOMIC ASSO	06/14/2017	$75.00
	WESTERN ECONOMIC ASSOC	06/15/2017	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE M ANASTES	B&H PHOTO MOTO	06/21/2017	$329.00
	THE CHRONICLE	06/24/2017	$10.00
	CDW GOVT #JHQ2776	06/27/2017	$145.86
	OSU JRNL MONEY BANKING	06/29/2017	$150.00
			$1,148.36
KATHERINE MCCULLOUGH	MCMASTER-CARR	05/30/2017	$336.32
	VWR INTERNATIONAL INC	06/02/2017	$43.29
	GREENVILLE FLUID SYSTE	06/01/2017	$1,533.19
	MATHESON-308	06/03/2017	$32.59
	VWR INTERNATIONAL INC	06/07/2017	$560.34
	VWR INTERNATIONAL INC	06/07/2017	$364.99
	WALMART.COM 8009666546	06/10/2017	$85.21
	VWR INTERNATIONAL INC	06/15/2017	$375.09
	VWR INTERNATIONAL INC	06/19/2017	$420.86
			$3,751.88
KATHLEEN B MINGLE	AMAZON MKTPLACE PMTS	06/30/2017	$41.59
			$41.59
KATHRYN A HENCHY	PCNAMETAG INC	06/12/2017	$1,272.39
	VU MATH AND READING SUCCE	06/12/2017	$1,820.00
	ASSOC SUPERV AND CURR	06/14/2017	$1,388.07
	IBI - SUPPLYWORKS #2251	06/14/2017	$123.50
			$4,603.96
KATHRYN SIMMONS	MOUNTAIN MEASUREMENT INC	06/20/2017	$350.00
			$350.00
KATIE L KATHREIN	Amazon.com	06/01/2017	$27.24
	AMAZON MKTPLACE PMTS	06/01/2017	$90.29
	SIGMA ALDRICH US	06/06/2017	$266.68
	SIGMA ALDRICH US	06/06/2017	$1,584.19
	SIGMA ALDRICH US	06/06/2017	$763.57
	SP SKRETTING USA	06/06/2017	$1,215.48
	REED MARICULTURE	06/07/2017	$98.19
	SQ DANIO LAB	06/08/2017	$215.00
	WW GRAINGER	06/12/2017	$66.24
	SIGMA ALDRICH US	06/13/2017	$119.86
	Amazon.com	06/14/2017	$42.07
	Amazon.com	06/14/2017	$34.72
	STEELSENTRY, INC	06/20/2017	$3,022.00
	SIGMA ALDRICH US	06/22/2017	$74.40
			$7,619.93
KATRINA EASTWOOD	ULINE SHIP SUPPLIES	06/01/2017	$162.22
	SPARROW & KENNEDY TRACTOR	06/01/2017	$214.60
	RADIO COMMUNICATIONS SVC	06/01/2017	$904.90
	US PATRIOT - MOTO ORDERS	06/07/2017	$1,887.84
	US PATRIOT - MOTO ORDERS	06/07/2017	$96.12

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA EASTWOOD	US PATRIOT - MOTO ORDERS	06/07/2017	$990.36
	WRIGHT JOHNSTON UNIFORMS	06/12/2017	$2,852.38
	PALMETTO PRO TINT TAYLOR	06/14/2017	$400.00
	STAPLES DIRECT	06/16/2017	$1,133.94
	ULINE SHIP SUPPLIES	06/23/2017	$284.32
	MOTOROLA SOLUTIONS ONLINE	06/22/2017	$1,875.00
	STAPLES DIRECT	06/27/2017	$615.57
			$11,417.25
KATRINA M SMACIAK	AMERICANCOUNCIL	06/14/2017	$200.00
	EXPRESS INKS	06/29/2017	$327.97
			$527.97
KAYLA A LANTZ	SIGMA ALDRICH US	06/01/2017	$57.03
	PRAXAIR DISTRIBUTION I	06/03/2017	$1.87
	TFS FISHERSCI ECOM ATL	06/02/2017	$93.80
	VWR INTERNATIONAL INC	06/08/2017	$79.44
	VWR INTERNATIONAL INC	06/10/2017	$129.78
	SIGMA ALDRICH US	06/09/2017	$139.45
	VWR INTERNATIONAL INC	06/15/2017	$65.80
	VWR INTERNATIONAL INC	06/20/2017	$43.89
	PRAXAIR DISTRIBUTION I	06/27/2017	$21.45
	PRAXAIR DISTRIBUTION I	06/29/2017	$123.37
			$755.88
KEITH E BRITTON	STAPLES DIRECT	06/06/2017	$189.63
	STAPLES 00104042	06/05/2017	$31.61
	STAPLES DIRECT	06/07/2017	$21.55
			$242.79
KEITH PIERCE	EMV ONLINE ORDER	06/01/2017	$184.37
	Dropbox MTPSLH33KMFM	06/07/2017	$99.00
	Amazon.com	06/08/2017	$294.60
	TAPEANDMEDIA COM	06/08/2017	$87.18
	SWEETWATER SOUND INC	06/09/2017	$1,159.80
	B&H PHOTO 800-606-6969	06/13/2017	$1,329.51
	AMAZON MKTPLACE PMTS	06/20/2017	$53.97
	AMAZON MKTPLACE PMTS	06/24/2017	$52.95
			$3,261.38
KELLY C BERGERON	RED WING SHOE STORE #1	06/16/2017	$101.64
	SHEALY ENVIRONMENTAL SERV	06/26/2017	$168.00
			$269.64
KELLY E LEWIS	CAYCE ACE HARDWARE	06/01/2017	$8.55
	GENERAL SALES CO	06/14/2017	$51.84
	MR TINT INC	06/26/2017	$672.00
	BUDGET BLINDS OF THE MIDL	06/27/2017	$174.38
	FILTERS FAST	06/26/2017	$65.95
			$972.72

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	FEDEX 157422789	06/07/2017	$231.15
	FEDEX 237402467	06/26/2017	$13.05
			$244.20
KELLY L STEEN	STAPLES DIRECT	06/17/2017	$62.54
	2XL CORP/CARE-GYMWIPES	06/16/2017	$672.26
			$734.80
KEN D SHIMIZU	WWW.RSC.ORG	06/09/2017	$971.69
	VZWRLSS IVR VB	06/09/2017	$162.40
	MAKE SIGNS AND MAKE ST	06/21/2017	$118.44
			$1,252.53
KENDALL L CARNEY III	CK SUPPLY 238	05/31/2017	$1,309.83
	CK SUPPLY 238	06/08/2017	$49.89
	CK SUPPLY 238	06/12/2017	$105.86
	CK SUPPLY 238	06/15/2017	$1,103.16
	CK SUPPLY 238	06/15/2017	$275.40
	CK SUPPLY 238	06/26/2017	$162.00
	CK SUPPLY 238	06/26/2017	$599.96
	CK SUPPLY 238	06/27/2017	$96.66
	RICHLAND INDUSTRIAL	06/27/2017	$455.31
	SHUMAN OWENS SUPPLY CO	06/28/2017	$8.52
	CK SUPPLY 238	06/29/2017	$219.52
	CK SUPPLY 238	06/29/2017	$327.45
	CK SUPPLY 238	06/29/2017	$131.11
			$4,844.67
KENNETH B WALSH	WORLD PRECISION INSTRUMEN	05/31/2017	$120.41
	WWW.NEWEGG.COM	06/09/2017	$7.99
	SIGMA ALDRICH US	06/12/2017	$3.10
	SIGMA ALDRICH US	06/12/2017	$143.45
	TARGET 00019232	06/15/2017	$10.24
	WWW.NEWEGG.COM	06/16/2017	$38.96
	SIGMA ALDRICH US	06/19/2017	$131.24
	TFS FISHERSCI ECOM ATL	06/22/2017	$25.75
	TFS FISHERSCI ECOM ATL	06/27/2017	$19.89
			$501.03
KENNETH D BERNARD	SIGNTEK	06/22/2017	$2,069.92
	STAPLES 00104042	06/26/2017	$192.93
			$2,262.85
KENNETH G PARKER	THE HOME DEPOT #8913	05/30/2017	$59.24
	THE HOME DEPOT #8913	06/01/2017	$19.14
	ADVANCE AUTO PARTS #5700	06/05/2017	$100.27
	CITY ELECTRIC #34	06/05/2017	$11.61
	THE HOME DEPOT #8913	06/05/2017	$112.82
	THE HOME DEPOT #8913	06/07/2017	$10.20
	THE HOME DEPOT #8913	06/07/2017	$51.57

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	06/07/2017	$31.62
	1000BULBS.COM	06/08/2017	$133.45
	THE HOME DEPOT #8913	06/12/2017	$67.18
	THE HOME DEPOT #8913	06/14/2017	$20.48
	THE HOME DEPOT #8913	06/20/2017	$21.44
	THE HOME DEPOT #8913	06/23/2017	$322.92
	THE HOME DEPOT #8913	06/23/2017	$474.12
			$1,436.06
KENNETH INABINET	JOHNSON CONTROLS SS	06/27/2017	$3,398.29
	JOHNSON CONTROLS SS	06/27/2017	$1,419.18
			$4,817.47
KENNETH M CORBETT	WOOBOX	06/19/2017	$29.00
			$29.00
KENNETH P CROCKER	LOWES #01986	06/21/2017	$79.98
	PPG PAINTS 9322	06/23/2017	$369.07
			$449.05
KENNETH T PADGETT	THE HOME DEPOT #1103	06/06/2017	$269.13
	AUTOZONE #0278	06/08/2017	$19.41
	WAL-MART #1358	06/14/2017	$230.46
	CITY ELECTRIC #488	06/15/2017	$123.12
			$642.12
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	06/02/2017	$40.55
	COSTCO WHSE #1232	06/12/2017	$172.79
	VZWRLSS APOCC VISB	06/15/2017	$136.71
	TETERBORO AIRPORT	06/20/2017	$65.70
			$415.75
KERRI CHARLES	J W PEPPER AND SON INC	06/07/2017	$66.99
	IN QUALITY PRINTING AND	06/09/2017	$194.40
			$261.39
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	06/09/2017	$90.00
			$90.00
KEVIN A KENT	CHARLESTON IMAGING	06/01/2017	$1,755.00
	AIRGAS SOUTH	06/26/2017	$562.74
			$2,317.74
KEVIN CURTIS	LEE TRANSPORT EQUIPMENT	06/02/2017	$1,258.20
	WP LAW LEXINGTON	06/02/2017	$230.28
	TIDEWATER NEWBERRY	06/07/2017	$485.96
	WP LAW LEXINGTON	06/09/2017	$347.93
	WP LAW LEXINGTON	06/13/2017	$150.48
	REESE'S PLANTS	06/19/2017	$94.55
	WP LAW LEXINGTON	06/21/2017	$286.31
	ALEXS NURSERY INC	06/28/2017	$730.50
			$3,584.21

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	LOWES #01064	06/06/2017	$55.97
	MODERN EXTERMINATING	06/06/2017	$350.00
	EWING IRRIGATION PRD 183	06/12/2017	$186.11
			$592.08
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	06/02/2017	$75.16
			$75.16
KEVIN S HARSEY	GATEWAY SUPPLY COMPANY	06/01/2017	$1,039.82
	HOFFMAN & HOFFMAN INC	06/15/2017	$3,258.00
			$4,297.82
KEVIN T BUSH	Amazon.com	05/31/2017	$15.05
	Amazon.com	06/02/2017	$12.95
	FRENZY	06/08/2017	$494.70
			$522.70
KHRYSTAL L SMITH	4OVER	06/29/2017	$248.10
			$248.10
KIA ZELLARS	QIAGEN INC	06/01/2017	$212.40
	STAPLES DIRECT	06/03/2017	$141.47
	QIAGEN INC	06/05/2017	$4,526.42
	QIAGEN INC	06/05/2017	$3,637.93
	BECKMAN COULTER	06/07/2017	$491.42
			$9,009.64
KIESHA M WILSON	Amazon web services	06/03/2017	$524.12
	Amazon web services	06/03/2017	$24.55
	AMAZON MKTPLACE PMTS	06/09/2017	$9.99
	VWR INTERNATIONAL INC	06/11/2017	$81.94
	CAROLINA BIOLOGIC SUPPLY	06/12/2017	$38.86
	VWR INTERNATIONAL INC	06/23/2017	$646.20
	VWR INTERNATIONAL INC	06/23/2017	$35.76
	VWR INTERNATIONAL INC	06/23/2017	$111.16
	GOLD BIOTECHNOLOGY	06/26/2017	$168.99
	EUROFINS MWG OPERON	06/29/2017	$12.00
			$1,653.57
KIM L CHONG	US INK AND TONER	06/08/2017	$4,338.31
	US INK AND TONER	06/08/2017	$640.30
	ROSE TALBERT	06/08/2017	$132.58
			$5,111.19
KIM L HIGH	WALMART.COM 8009666546	06/01/2017	$12.06
	VWR INTERNATIONAL INC	06/06/2017	$17.42
	VWR INTERNATIONAL INC	06/06/2017	$31.22
	FOOD LION #0179	06/06/2017	$5.44
	CAROLINA BIOLOGIC SUPPLY	06/06/2017	$283.50
	VWR INTERNATIONAL INC	06/16/2017	$83.10
	CAROLINA BIOLOGIC SUPPLY	06/21/2017	$56.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$489.44
KIM M ROSE	WW GRAINGER	06/21/2017	$472.60
			$472.60
KIMBERLY B RITCHIE	TFS FISHERSCI ECOM CHI	06/10/2017	$110.58
	Frontiers Media SA	06/09/2017	$2,490.00
			$2,600.58
KIMBERLY C RAWLINSON	START MEETING	06/02/2017	$85.38
			$85.38
KIMBERLY L BRADSHAW	US INK AND TONER	06/01/2017	$674.37
	US INK AND TONER	06/01/2017	$231.23
	Ryder Engraving Inc	06/08/2017	$23.49
	Ryder Engraving Inc	06/29/2017	$29.74
			$958.83
KIMBERLY L MCMAHON	MAILCHIMP MONTHLY	05/31/2017	$70.00
	ULINE SHIP SUPPLIES	06/02/2017	$134.84
	Ryder Engraving Inc	06/05/2017	$110.70
	MAILCHIMP MONTHLY	06/07/2017	$60.00
	4IMPRINT	06/07/2017	$561.82
	AMAZON MKTPLACE PMTS	06/07/2017	$115.53
	DISPLAYS2GO	06/10/2017	$104.93
	ACADEMIC SUPPLIER OFFICE	06/09/2017	$682.26
	MAILCHIMP MONTHLY	06/12/2017	$25.00
	THE HOME DEPOT #1109	06/11/2017	$150.65
	DISPLAYS2GO	06/13/2017	$153.34
	AMAZON MKTPLACE PMTS	06/14/2017	$128.42
	FULL COMPASS SYS VT	06/13/2017	$206.38
	AMAZON MKTPLACE PMTS	06/14/2017	$107.89
	Ryder Engraving Inc	06/16/2017	$30.49
	DISPLAYS2GO	06/17/2017	$665.11
	Ryder Engraving Inc	06/20/2017	$73.15
	IN SHRED WITH US	06/20/2017	$40.00
	VZWRLSS APOCC VISB	06/23/2017	$82.72
			$3,503.23
KIMBERLY M DOZIER	COLOR ID	06/07/2017	$179.00
	NATIONAL INTRAMURAL RECR	06/08/2017	$1,683.00
			$1,862.00
KIMBERLY S JEFFCOAT	DEMCO INC	06/08/2017	$90.86
			$90.86
KIRSTEN C WHITE	VARIDESK	06/06/2017	$395.00
	DMI DELL HIGHER EDUC	06/22/2017	$946.50
	DMI DELL HIGHER EDUC	06/22/2017	$425.70
	MOBILE TECH-ARMORACTIVE	06/23/2017	$3,649.98
	DMI DELL HIGHER EDUC	06/24/2017	$2,028.54
	Claim ADJ/STAPLES DIRECT	06/29/2017	$286.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,731.91
KRIS F KAIGLER	IN JP LAB EQUIPMENT SERV	06/15/2017	$220.78
	ABCAM	06/28/2017	$340.00
			$560.78
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	06/19/2017	$30.00
	AmazonPrime Membership	06/22/2017	$52.92
			$82.92
KRISTIN E FREESTATE	FEDEX 235239050	06/03/2017	$17.09
	APPLIED VIDEO SYSTEMS	06/02/2017	$680.31
	FEDEX 235366001	06/06/2017	$11.60
	FEDEX 235556483	06/06/2017	$107.06
	VZWRLSS APOCC VISB	06/06/2017	$2,896.89
	AMAZON MKTPLACE PMTS	06/07/2017	$22.74
	IN SHRED WITH US	06/09/2017	$280.00
	LIVE CHAT INC	06/11/2017	$195.00
	US INK AND TONER	06/12/2017	$66.11
	FEDEX 236222949	06/13/2017	$30.92
	US INK AND TONER	06/15/2017	$342.53
	FEDEX 236594553	06/15/2017	$19.30
	FEDEX 236723473	06/17/2017	$15.34
	COLLEGENETINVOICE	06/16/2017	$590.50
	FEDEX 237098427	06/20/2017	$17.09
	Ryder Engraving Inc	06/22/2017	$21.29
	FEDEX 237300074	06/22/2017	$11.52
	AACRAO	06/23/2017	$495.00
	PAYPAL SACRAO	06/23/2017	$420.00
	AT&T BILL PAYMENT	06/25/2017	$134.45
	AMAZON MKTPLACE PMTS	06/25/2017	$21.09
	SMITH RUBBER STAMP & SEAL	06/23/2017	$56.16
	CTC CONSTANTCONTACT.COM	06/26/2017	$118.75
	FEDEX 237616140	06/27/2017	$10.55
	FEDEX 237887554	06/28/2017	$106.89
	FEDEX 237984186	06/29/2017	$85.25
	FEDEX 158216113	06/29/2017	$169.71
			$6,943.14
KRISTINA J PISANO	US INK AND TONER	06/09/2017	$53.49
	AMAZON MKTPLACE PMTS	06/12/2017	$46.98
	AMAZON MKTPLACE PMTS	06/12/2017	$69.72
	AMAZON MKTPLACE PMTS	06/13/2017	$18.99
	AMAZON MKTPLACE PMTS	06/12/2017	$45.45
	ALLEGRA PRINT AND IMAGING	06/13/2017	$28.78
	AMAZON MKTPLACE PMTS	06/21/2017	$17.12
	AMAZON MKTPLACE PMTS	06/22/2017	$10.39
	AMAZON MKTPLACE PMTS	06/21/2017	$15.92
			$306.84

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	FORMS AND SUPPLY - AOPD	05/31/2017	$73.50
	MANAGEDPRINT	05/31/2017	$340.20
	AMERICAN TIME DATA	06/07/2017	$217.60
	SQ BUSINESS MACHIN	06/16/2017	$98.38
	YOURMEMBER-CAREERS	06/22/2017	$330.00
	WP-MIND TOOLS LTD	06/22/2017	$14.25
	VZWRLSS PRPAY AUTOPAY	06/25/2017	$30.00
	IN SHRED WITH US	06/28/2017	$200.00
			$1,303.93
KRYSTAL D DUBOSE	PFG PROFORMA	05/31/2017	$4,413.45
	CAROLINA BIOLOGIC SUPPLY	06/01/2017	$272.25
	OFFICE DEPOT #2349	05/31/2017	$38.23
	PROJECT LEAD THE WAY, INC	06/05/2017	$475.85
	TARGET 00011999	06/06/2017	$66.07
	PROJECT LEAD THE WAY, INC	06/07/2017	$1,030.00
	CAROLINA BIOLOGIC SUPPLY	06/13/2017	$32.20
	TFS FISHERSCI ECOM ATL	06/16/2017	$979.19
	LOWES #00385	06/20/2017	$34.25
	CAROLINA BIOLOGIC SUPPLY	06/20/2017	$81.96
	VZWRLSS MY VZ VE P	06/27/2017	$373.33
	TARGET 00019232	06/27/2017	$187.88
	TFS FISHERSCI ECOM ATL	06/29/2017	$216.85
	TFS FISHERSCI ECOM ATL	06/29/2017	$1,147.62
			$9,349.13
LALITHA RAVI	TAYLOR & FRANCIS	05/31/2017	$3,660.00
	PRAXAIR DISTRIBUTION I	05/31/2017	$1.93
	LOWES #00499	05/31/2017	$15.89
	PRAXAIR DISTRIBUTION I	05/31/2017	$11.66
	LOWES #00499	06/04/2017	$8.74
	LOWES #00499	06/02/2017	$31.25
	LOWES #00499	06/03/2017	$14.18
	WP LAW LEXINGTON	06/02/2017	$109.77
	LOWES #00499	06/02/2017	$38.31
	LOWES #00499	06/03/2017	$6.51
	FASTENAL COMPANY01	06/02/2017	$43.36
	Amazon web services	06/03/2017	$31.62
	VALER ENTERPRISES	06/05/2017	$1,150.00
	TAYLOR & FRANCIS	06/06/2017	$2,820.00
	PAYPAL GLKSMITH	06/06/2017	$65.36
	PAYPAL WEBITAMERIC	06/11/2017	$23.08
	LOWES #00499	06/08/2017	$40.37
	PRAXAIR DISTRIBUTION I	06/09/2017	$3.89
	LOWES #00499	06/09/2017	$27.53
	LOWES #00499	06/09/2017	$14.10
	LOWES #00499	06/11/2017	$13.89
	PRAXAIR DISTRIBUTION I	06/09/2017	$4.02

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	PRAXAIR DISTRIBUTION I	06/09/2017	$146.40
	COMMERCIAL INDUSTRIAL SUP	06/13/2017	$107.07
	MCMASTER-CARR	06/12/2017	$14.27
	PRAXAIR DISTRIBUTION I	06/13/2017	$4.02
	OMEGA ENGINEERING	06/13/2017	$269.00
	THE HOME DEPOT #1112	06/13/2017	$4.96
	ASME	06/16/2017	$155.00
	BAKER DISTRIBUTING #541	06/16/2017	$40.81
	LOWES #00499	06/15/2017	$51.80
	COLUMBIA FLUID SYSTEMS	06/19/2017	$19.01
	COLUMBIA FLUID SYSTEMS	06/20/2017	$50.76
	WP LAW LEXINGTON	06/23/2017	$82.17
	RICHLAND INDUSTRIAL	06/23/2017	$36.34
	LOWES #00499	06/23/2017	$52.58
	LOWES #00499	06/23/2017	$16.03
	COLUMBIA FLUID SYSTEMS	06/23/2017	$16.31
	PRAXAIR DISTRIBUTION I	06/29/2017	$12.05
			$9,214.04
LARISA BRUNER	FEDEX 94536875	06/08/2017	$29.91
	DELL SALES & SERVICE	06/16/2017	$43.19
	DELL SALES & SERVICE	06/16/2017	$59.39
	AMAZON MKTPLACE PMTS	06/21/2017	$57.46
	APL APPLE ONLINE STORE	06/22/2017	$926.64
	AMAZON MKTPLACE PMTS	06/21/2017	$101.50
	AMAZON MKTPLACE PMTS	06/22/2017	$65.71
	DELL SALES & SERVICE	06/24/2017	$1,295.98
	AMAZON MKTPLACE PMTS	06/25/2017	$41.19
			$2,620.97
LARRY C KNOTT	WWW.NEWEGG.COM	06/09/2017	$65.98
			$65.98
LARRY D COOK	IKEA HOME SHOPPING	05/31/2017	$319.49
	SOUTHLAND EQUIPMENT SERVI	05/31/2017	$270.34
	SOUTHLAND EQUIPMENT SERVI	05/31/2017	$1,874.17
	COMPOST-MATTERS	06/05/2017	$1,499.99
	BECKER COMPLETE COMPACTOR	06/08/2017	$4,919.58
	WORDANS INC	06/27/2017	$293.98
			$9,177.55
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	06/07/2017	$603.14
	LOWES #01986	06/19/2017	$17.95
			$621.09
LARRY MOORE JR	ROSE TALBERT	06/06/2017	$18.45
	ROSE TALBERT	06/06/2017	$33.13
	ROSE TALBERT	06/06/2017	$62.68
	ROSE TALBERT	06/06/2017	$37.55
	ROSE TALBERT	06/06/2017	$31.28

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY MOORE JR	SHERWIN WILLIAMS 702076	06/07/2017	$21.19
	SHERWIN WILLIAMS 702076	06/07/2017	$31.42
	SHERWIN WILLIAMS 702076	06/08/2017	$148.59
	SHERWIN WILLIAMS 702076	06/16/2017	$50.91
	SHERWIN WILLIAMS 702076	06/16/2017	$187.74
	SHERWIN WILLIAMS 702076	06/16/2017	$27.36
	SQ R.D.P.PAINTING LLC	06/19/2017	$2,675.00
	SHERWIN WILLIAMS 702076	06/21/2017	$1,382.81
	SHERWIN WILLIAMS 702076	06/21/2017	$89.02
	SHERWIN WILLIAMS 702076	06/22/2017	$187.72
	SHERWIN WILLIAMS 702076	06/22/2017	$44.51
	SHERWIN WILLIAMS 702076	06/26/2017	$27.36
	B AND L DISTRIBUTING 1	06/29/2017	$63.82
			$5,120.54
LATANE E GOODING	AMAZON MKTPLACE PMTS	06/09/2017	$478.80
			$478.80
LATARSHA D PORCHER	RITE AID STORE - 11587	06/07/2017	$5.39
	VWR INTERNATIONAL INC	06/09/2017	$208.76
	VWR INTERNATIONAL INC	06/09/2017	$254.71
	TFS FISHERSCI ECOM ATL	06/13/2017	$163.52
	TFS FISHER SCI CHI	06/13/2017	$1,067.60
	TFS FISHERSCI ECOM ATL	06/14/2017	$27.56
	TFS FISHERSCI ECOM ATL	06/17/2017	$131.95
	VWR INTERNATIONAL INC	06/16/2017	$15.60
			$1,875.09
LATOYA ROBINSON	PRZCHARGE.PREZI.COM	05/31/2017	$59.00
			$59.00
LATOYA Z REESE	AMAZON MKTPLACE PMTS	06/15/2017	$40.99
	Amazon.com	06/16/2017	$323.97
	US INK AND TONER	06/28/2017	$363.35
			$728.31
LATRESSA A WRIGHT	PROFESSIONAL PRINT	06/02/2017	$939.16
	SOUTHEASTERN PRINTING	06/12/2017	$199.28
	SOUTHEASTERN PRINTING	06/12/2017	$1,450.08
	IN STEVE FINCHER PHOTOGR	06/12/2017	$986.62
	SOUTHEASTERN PRINTING	06/12/2017	$143.10
	INK 4	06/14/2017	$1,134.20
	STICKERGIANTCOM INC	06/15/2017	$304.20
	PROFESSIONAL PRINT	06/21/2017	$862.84
	SOUTHEASTERN PRINTING	06/23/2017	$556.50
	IN STEVE FINCHER PHOTOGR	06/23/2017	$432.48
	INK 4	06/26/2017	$2,254.62
			$9,263.08
LAURA ANDERSON	APL APPLE ONLINE STORE	06/08/2017	$52.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$52.92
LAURA CARNES	Amazon.com	06/15/2017	$76.36
	THE UPS STORE #3129	06/17/2017	$174.96
			$251.32
LAURA D HOWELL	Amazon.com	06/15/2017	$47.80
			$47.80
LAURA EMBLER	SMITH RUBBER STAMP & SEAL	06/06/2017	$36.72
	HANDTRUCKS2GO	06/14/2017	$289.99
			$326.71
LAURA J COLVIN	VZWRLSS IVR VB	05/31/2017	$275.05
	INTERIOR PLANTSCAPES. LL	06/01/2017	$325.42
	CPR SAVERS 1ST AID	06/14/2017	$53.29
	CPR SAVERS 1ST AID	06/14/2017	$2,081.94
	LaerdalMedical	06/16/2017	$552.37
	VZWRLSS APOCC VISB	06/17/2017	$267.45
	CHANNING BETE CO AHA	06/19/2017	$503.32
	INTERIOR PLANTSCAPES. LL	06/20/2017	$325.42
			$4,384.26
LAURA J WALKER	VWR INTERNATIONAL INC	06/02/2017	$450.80
	VWR INTERNATIONAL INC	06/02/2017	$351.00
	VWR INTERNATIONAL INC	06/02/2017	$174.00
	VWR INTERNATIONAL INC	06/03/2017	$91.28
	TFS FISHERSCI ECOM ATL	06/02/2017	$306.38
	CAROLINA BIOLOGIC SUPPLY	06/05/2017	$27.88
	AIRGAS SOUTH	06/05/2017	$3.88
	AIRGAS SOUTH	06/05/2017	$19.39
	VWR INTERNATIONAL INC	06/05/2017	$43.42
	AMAZON MKTPLACE PMTS	06/06/2017	$73.94
	VWR INTERNATIONAL INC	06/07/2017	$199.66
	VWR INTERNATIONAL INC	06/08/2017	$80.91
	VWR INTERNATIONAL INC	06/08/2017	$386.84
	PHIPPS & BIRD INC	06/07/2017	$45.67
	CAROLINA BIOLOGIC SUPPLY	06/07/2017	$53.29
	VWR INTERNATIONAL INC	06/10/2017	$55.06
	CEM CORPORATION	06/08/2017	$1,102.67
	Amazon.com	06/11/2017	$153.48
	VWR INTERNATIONAL INC	06/10/2017	$276.67
	VWR INTERNATIONAL INC	06/11/2017	$136.35
	VWR INTERNATIONAL INC	06/13/2017	$72.45
	CAROLINA BIOLOGIC SUPPLY	06/12/2017	$117.34
	U.S. PLASTIC CORPORATION	06/13/2017	$61.99
	TFS FISHERSCI ECOM ATL	06/16/2017	$551.28
	VWR INTERNATIONAL INC	06/19/2017	$76.98
	TFS FISHERSCI ECOM ATL	06/16/2017	$60.74
	VWR INTERNATIONAL INC	06/19/2017	$83.52

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	06/19/2017	$71.65
	TFS FISHERSCI ECOM ATL	06/16/2017	$52.07
	TFS FISHERSCI ECOM ATL	06/16/2017	$145.68
	VWR INTERNATIONAL INC	06/19/2017	$174.74
	VWR INTERNATIONAL INC	06/19/2017	$51.45
	VWR INTERNATIONAL INC	06/19/2017	$406.29
	VWR INTERNATIONAL INC	06/15/2017	$65.52
	VWR INTERNATIONAL INC	06/16/2017	$52.27
	VWR INTERNATIONAL INC	06/15/2017	$373.68
	CHEMGLASS LIFE SCIENCES	06/16/2017	$176.44
	SIGMA ALDRICH US	06/14/2017	$43.61
	VWR INTERNATIONAL INC	06/16/2017	$1,316.10
	VWR INTERNATIONAL INC	06/21/2017	$393.48
	VWR INTERNATIONAL INC	06/28/2017	$61.90
	TFS FISHERSCI ECOM ATL	06/29/2017	$52.56
	TFS FISHERSCI ECOM ATL	06/29/2017	$68.43
			$8,562.74
LAURA L CURTIS	STAPLS7177168123000001	05/31/2017	$88.84
	STAPLS7177585141000001	06/07/2017	$142.35
			$231.19
LAURA M JENKINS	SINO BIOLOGICAL USA	05/31/2017	$127.50
	SIGMA ALDRICH US	05/31/2017	$41.88
	R & D SYSTEMS - INC	05/30/2017	$394.00
	VWR INTERNATIONAL INC	06/04/2017	$121.24
	TFS FISHERSCI ECOM ATL	06/02/2017	$85.81
	VWR INTERNATIONAL INC	06/04/2017	$322.18
	US BIOMAX	06/01/2017	$91.00
	VWR INTERNATIONAL INC	06/05/2017	$14.18
	TFS FISHERSCI ECOM ATL	06/06/2017	$91.09
	ETON BIOSCIENCE, INC.	06/07/2017	$27.00
	ETON BIOSCIENCE, INC.	06/07/2017	$76.50
	VWR INTERNATIONAL INC	06/11/2017	$20.13
	ETON BIOSCIENCE, INC.	06/22/2017	$22.50
			$1,435.01
LAURA YAFFE	SOCIAL STUDIES SCH SRV	06/09/2017	$1,540.00
			$1,540.00
LAUREN B GREENE	NACUBO	06/01/2017	$250.00
	VZWRLSS IVR VB	06/01/2017	$124.97
	ANDERSON STAMP AND ENGRAV	06/05/2017	$20.29
	VZWRLSS MY VZ VE P	06/07/2017	$133.17
	ANDERSON STAMP AND ENGRAV	06/06/2017	$20.29
	LASER SERVICES INC	06/26/2017	$212.00
			$760.72
LAUREN MARTINI OLSON	SMK SURVEYMONKEY.COM	06/14/2017	$228.00
	VZWRLSS APOCC VISB	06/20/2017	$380.70

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	MF ATHLETIC & PERFORM BE	06/23/2017	$172.58
	MF ATHLETIC & PERFORM BE	06/27/2017	$518.30
			$1,299.58
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	06/01/2017	$225.00
	AT&T BILL PAYMENT	06/04/2017	$66.44
	AT&T BILL PAYMENT	06/12/2017	$174.02
	FEDEX 237881249	06/28/2017	$92.29
			$557.75
LAWRENCE HARKNESS	SHERWIN WILLIAMS 702076	05/31/2017	$39.26
	IN SQUEEGEE CLEAN INC.	06/01/2017	$1,279.00
	LOWES #00499	06/01/2017	$237.44
	LOWES #01064	06/05/2017	$343.70
	CAYCE ACE HARDWARE	06/05/2017	$43.84
	LOWES #01064	06/05/2017	$64.78
	LOWES #00499	06/06/2017	$63.11
	CAYCE ACE HARDWARE	06/07/2017	$27.81
	CAYCE ACE HARDWARE	06/07/2017	$69.50
	CAPITAL SUPPLY OF COLUMBI	06/08/2017	$68.26
	SHERWIN WILLIAMS 702076	06/08/2017	$54.47
	LOWES #01064	06/09/2017	$19.13
	CAYCE ACE HARDWARE	06/09/2017	$20.52
	CAYCE ACE HARDWARE	06/13/2017	$53.49
	ACE GLASS CO INC	06/14/2017	$105.79
	ADVANCED DOOR SYSTEMS	06/14/2017	$39.28
	LOWES #01064	06/14/2017	$30.26
	THE HOME DEPOT #1110	06/13/2017	$173.75
	CAYCE ACE HARDWARE	06/15/2017	$5.34
	CASUAL LIVING	06/15/2017	$127.44
	CAYCE ACE HARDWARE	06/16/2017	$12.83
	CAYCE ACE HARDWARE	06/20/2017	$72.73
			$2,951.73
LEE ANN FAULLING	PIPETTE SUPPLIES INC	06/01/2017	$410.00
	ACADEMIC SUPPLIER OFFICE	06/01/2017	$227.16
	ACADEMIC SUPPLIER OFFICE	06/01/2017	$56.97
	ACADEMIC SUPPLIER OFFICE	06/01/2017	$227.16
	ACADEMIC SUPPLIER OFFICE	06/01/2017	$94.99
	BECKMAN COULTER	06/02/2017	$318.06
	METTLER TOLEDO LLC	06/05/2017	$699.30
	ABCAM	06/06/2017	$230.00
	TFS FISHER SCI ATL	06/06/2017	$124.65
	PRAXAIR DISTRIBUTION I	06/07/2017	$7.32
	PRAXAIR DISTRIBUTION I	06/07/2017	$48.87
	PRAXAIR DISTRIBUTION I	06/07/2017	$29.21
	PRAXAIR DISTRIBUTION I	06/07/2017	$67.29
	ATLANTA BIOLOGICALS INC	06/06/2017	$3,881.46

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	PRAXAIR DISTRIBUTION I	06/07/2017	$3.85
	PRAXAIR DISTRIBUTION I	06/07/2017	$3.85
	PRAXAIR DISTRIBUTION I	06/07/2017	$51.69
	ACADEMIC SUPPLIER OFFICE	06/08/2017	$44.99
	ACADEMIC SUPPLIER OFFICE	06/08/2017	$89.97
	TFS FISHER SCI CHI	06/09/2017	$321.71
	SIGMA ALDRICH US	06/15/2017	$239.95
	FEDEX 236585558	06/15/2017	$54.60
	QIAGEN INC	06/15/2017	$128.51
	SIGMA ALDRICH US	06/16/2017	$57.81
	INTEGRATED DNA TECH	06/19/2017	$45.61
	SEROTEC INC	06/20/2017	$365.00
	PIPETTE SUPPLIES INC	06/21/2017	$77.95
	CELLSIGNAL.COM	06/20/2017	$282.00
	R & D SYSTEMS - INC	06/16/2017	$424.00
	FEDEX 237089982	06/20/2017	$47.46
	QIAGEN INC	06/20/2017	$416.08
	FEDEX 237195695	06/21/2017	$60.65
	TFS FISHER SCI CHI	06/23/2017	$53.11
	TFS FISHER SCI CHI	06/24/2017	$440.17
	SIGMA ALDRICH US	06/26/2017	$306.16
	QIAGEN INC	06/26/2017	$128.51
	FEDEX 158109391	06/27/2017	$69.08
	LIFETECH 36560156	06/27/2017	$120.50
	TFS FISHER SCI CHI	06/27/2017	$31.08
	LIFETECH 36591982	06/28/2017	$184.00
	FEDEX 237975209	06/29/2017	$191.08
			$10,661.81
LEE E AANDERUD	AMAZON MKTPLACE PMTS	06/01/2017	$99.95
	US INK AND TONER	06/07/2017	$164.33
	AMAZON MKTPLACE PMTS	06/12/2017	$350.25
	DMI DELL HIGHER EDUC	06/14/2017	$1,954.98
	DMI DELL HIGHER EDUC	06/14/2017	$377.11
	HPE VM EXPLORER	06/22/2017	$2,709.06
	AMAZON MKTPLACE PMTS	06/22/2017	$129.95
	AMAZON MKTPLACE PMTS	06/23/2017	$119.97
	AMAZON MKTPLACE PMTS	06/26/2017	$20.00
	US INK AND TONER	06/27/2017	$455.08
			$6,380.68
LEROY SIMS	SQ COMMERCIAL CLEANING S	06/05/2017	$3,200.00
	SMITH & JONES JANITORIAL	06/26/2017	$399.60
			$3,599.60
LESLIE M HARDEN	IN SHRED WITH US	05/31/2017	$105.00
	VZWRLSS MY VZ VB P	06/02/2017	$760.85
	VZWRLSS MY VZ VB P	06/02/2017	$3,058.04

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	MOTOROLA SOLUTIONS ONLINE	06/09/2017	$1,649.70
	OFFICE DEPOT #2349	06/13/2017	$453.56
	VZWRLSS MY VZ VB P	06/17/2017	$3,056.20
	VZWRLSS MY VZ VB P	06/17/2017	$760.68
	AT&T PREMIER EBIL	06/20/2017	$6.31
	THOMSON WEST TCD	06/20/2017	$923.58
	SPIRIT COMMUNICATIONS EB	06/20/2017	$381.22
	INMARSAT SOLUTIONS (US	06/20/2017	$51.43
	IN SHRED WITH US	06/28/2017	$105.00
			$11,311.57
LESLIE M JENKINS	BOSCOV'S TRAVEL	06/09/2017	$430.00
	US INK AND TONER	06/20/2017	$363.35
			$793.35
LETA SALAZAR	UT CAREER SERVICES	06/05/2017	$120.00
			$120.00
LINDA AUBREY HIGGINS	PRECISION ROLLER	06/19/2017	$229.95
	PHOENIX PRINTING	06/19/2017	$645.00
			$874.95
LINDA L COX	SPIRIT COMMUNICATIONS EB	05/31/2017	$318.98
	SPIRIT COMMUNICATIONS EB	06/05/2017	$3,919.00
	WM SUPERCENTER #4487	06/15/2017	$33.18
	AT&T PAYMENT	06/17/2017	$106.42
	ATLANTIC BROADBAND	06/17/2017	$158.77
	SPIRIT COMMUNICATIONS EB	06/16/2017	$357.75
	ATT CONS PHONE PMT	06/21/2017	$56.37
	SPIRIT COMMUNICATIONS EB	06/26/2017	$3,919.00
	CBI PARALLELS	06/29/2017	$99.99
			$8,969.46
LINDA S SHIMIZU	SORBENT TECHNOLOGI	06/06/2017	$710.25
			$710.25
LINDSAY M ARAVE	THE CHRONICLE	06/06/2017	$79.00
			$79.00
LINGYU YU	AMAZON MKTPLACE PMTS	06/01/2017	$176.39
	AMAZON MKTPLACE PMTS	06/05/2017	$39.90
			$216.29
LISA A SAXON	AIRGAS SOUTH	06/09/2017	$48.51
	TEL-ATOMIC INC	06/15/2017	$2,689.34
	US INK AND TONER	06/26/2017	$789.00
			$3,526.85
LISA B CAGGIANO	B&H PHOTO 800-606-6969	06/09/2017	$115.49
			$115.49
LISA B JERALD	VZWRLSS APOCC VISB	06/06/2017	$363.01
	FEDEX 235808493	06/07/2017	$60.01

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	DRI PLANTRONICS	06/09/2017	$26.99
	MAILCHIMP MONTHLY	06/17/2017	$20.00
	SMK WUFOO.COM CHARGE	06/24/2017	$29.95
			$499.96
LISA DAVIS	WALMART.COM 8009666546	06/28/2017	$38.78
			$38.78
LISA FREEBURG	VWR INTERNATIONAL INC	06/02/2017	$240.17
	VWR INTERNATIONAL INC	06/02/2017	$33.58
	QIAGEN INC	06/05/2017	$1,747.75
	THE UPS STORE #5228	06/28/2017	$109.99
	DMI DELL HIGHER EDUC	06/29/2017	$706.69
	DMI DELL HIGHER EDUC	06/29/2017	$184.15
			$3,022.33
LISA M MCCARTHA	CROSS ENGRAVING	05/30/2017	$10.00
	TARGET 00019232	06/09/2017	$17.26
	HP HP.COM STORE	06/19/2017	$253.79
			$281.05
LISA S ROSDAIL	PROSOURCE SPECIALTIES L	06/05/2017	$1,072.11
	WWW.STUDENTACCESS.COM	06/05/2017	$499.00
	ELI RESEARCH NC 800 223	06/06/2017	$189.00
	STAPLES DIRECT	06/07/2017	$21.09
	STAPLES DIRECT	06/07/2017	$934.28
	COLUMBIA OFFICE FURNITURE	06/12/2017	$132.84
	PROSOURCE SPECIALTIES L	06/21/2017	$1,912.31
	STAPLES DIRECT	06/29/2017	$129.14
			$4,889.77
LOIS E BUSBY	APL APPLE ONLINE STORE	06/02/2017	$99.00
	DMI DELL HIGHER EDUC	06/05/2017	$1,526.84
	AOM ACADEMY OF MNGMNT	06/06/2017	$182.00
	AOM ACADEMY OF MNGMNT	06/06/2017	$211.00
	FEDEX 235405055	06/06/2017	$26.73
	AOM ACADEMY OF MNGMNT	06/06/2017	$182.00
	THEECONOMIST NEWSPAPER	06/08/2017	$142.00
	THEECONOMIST NEWSPAPER	06/14/2017	$170.00
	APL APPLE ONLINE STORE	06/17/2017	$529.00
	AMAZON MKTPLACE PMTS	06/19/2017	$332.24
	FEDEX 157878032	06/20/2017	$61.44
	AMAZON MKTPLACE PMTS	06/20/2017	$28.75
	AMAZON VIDEO ON DEMAND AM	06/21/2017	$12.99
	FEDEX 157976813	06/22/2017	$42.59
	Amazon.com	06/26/2017	$21.91
	APL APPLE ONLINE STORE	06/30/2017	$149.00
			$3,717.49
LONNIE J ROSIER	CLARK-POWELL ASSOC INC	06/27/2017	$72.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$72.00
LORAIN M JUNOR	FEDEX 235358215	06/06/2017	$102.26
	TFS FISHERSCI ECOM ATL	06/08/2017	$134.90
			$237.16
LORETTA L HARDCASTLE	FEDEX 235237684	06/01/2017	$160.42
	FEDEX FREIGHT INC	06/02/2017	$178.02
	OFFICEMAX CT IN#691823	06/05/2017	$128.46
	UPS 000000F66W04227	06/06/2017	$94.24
	FEDEX 235553424	06/06/2017	$28.06
	OFFICEMAX CT IN#760272	06/09/2017	$207.65
	VZWRLSS APOCC VISB	06/13/2017	$130.98
	OFFICEMAX CT IN#691824	06/14/2017	$256.92
	FEDEX FREIGHT INC	06/15/2017	$55.02
	UPS 000000F66W04247	06/19/2017	$15.42
	FEDEX 236923613	06/20/2017	$10.95
	OFFICEMAX CT IN#803542	06/20/2017	$217.33
	FEDEX 237203351	06/21/2017	$23.88
	FEDEX 237298658	06/22/2017	$60.66
	FEDEX 237419918	06/24/2017	$72.19
	FEDEX 158115308	06/27/2017	$45.08
	PAYPAL CEE	06/28/2017	$340.00
	UPS 000000F66W04257	06/29/2017	$73.87
	PAYPAL CEE	06/29/2017	$645.00
			$2,744.15
LORETTA T WARR	Dick'sSportingGoods.com	06/01/2017	$0.01
	NATIONAL JUNIOR COLLEG	06/02/2017	$1,765.36
	Dick'sSportingGoods.com	06/01/2017	$10.69
	Dick'sSportingGoods.com	06/01/2017	$8.53
			$1,784.59
LORI A ZIOLKOWSKI	Amazon.com	06/12/2017	$37.80
			$37.80
LORI H VANN	US INK AND TONER	06/01/2017	$118.97
	GENBOOK INC	06/02/2017	$23.00
	GENBOOK INC	06/02/2017	$23.00
	FEDEX 786794207030	06/06/2017	$9.75
	FEDEX 786794149045	06/06/2017	$9.75
	H-NET	06/28/2017	$190.00
			$374.47
LUCIA A PIRISI CREEK	QUARTZY.COM	06/06/2017	$63.00
	DENVILLE SCIENTIFIC INC	06/06/2017	$256.09
			$319.09
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	06/07/2017	$852.56
	Amazon.com	06/07/2017	$25.22
	AMAZON MKTPLACE PMTS	06/07/2017	$13.88

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Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	EDUCAUSE	06/27/2017	$835.00
			$1,726.66
LYDIA E MATESIC	STEMCELL TECH INC	06/01/2017	$1,086.80
			$1,086.80
LYNDA S DAVIS	ANDERSON STAMP AND ENGRAV	06/22/2017	$20.29
			$20.29
LYNN B DOBBS	LANDAUER INC	06/12/2017	$624.88
	LANDAUER INC	06/26/2017	$34.00
			$658.88
LYNN WILLIAMS	WALMART.COM	06/05/2017	$37.96
	GROVE MEDICAL INC	06/09/2017	$297.63
			$335.59
MADELINE E BRODERICK	FEDEX 235256334	06/01/2017	$24.50
	FEDEX 157383106	06/06/2017	$38.79
	FEDEX 235399453	06/06/2017	$11.17
	QUALTRICS	06/07/2017	$2,500.00
	FEDEX 94538584	06/08/2017	$25.68
	APL APPLE ONLINE STORE	06/09/2017	$213.84
	FEDEX 94538577	06/08/2017	$23.73
	APL APPLE ONLINE STORE	06/12/2017	$808.92
	FEDEX 236262276	06/12/2017	$47.25
	APL APPLE ONLINE STORE	06/13/2017	$808.92
	VZWRLSS IVR VB	06/15/2017	$70.55
	FEDEX 157763665	06/16/2017	$45.42
	FEDEX 237453449	06/24/2017	$51.25
	APL APPLE ONLINE STORE	06/28/2017	$343.44
			$5,013.46
MAGGIE E BERGMANS	FEDEX 235154501	05/31/2017	$47.64
	FEDEX 157274155	06/02/2017	$57.86
	FEDEX 235381969	06/03/2017	$118.93
	FEDEX 235247427	06/03/2017	$12.04
	VZWRLSS IVR VB	06/06/2017	$112.46
	FEDEX 235719663	06/07/2017	$64.53
	FEDEX 235825766	06/07/2017	$105.58
	FEDEX 235918800	06/10/2017	$62.07
	FEDEX 236042434	06/10/2017	$84.65
	FEDEX 157565663	06/10/2017	$82.34
	FEDEX 236400484	06/13/2017	$60.16
	FEDEX 157622718	06/13/2017	$124.06
	FEDEX 236506909	06/14/2017	$69.63
	FEDEX 157679562	06/14/2017	$92.68
	FEDEX 157721156	06/15/2017	$50.60
	FEDEX 236603353	06/15/2017	$13.10
	FEDEX 157761273	06/16/2017	$54.80

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 236739157	06/17/2017	$135.06
	FEDEX 237106170	06/20/2017	$26.24
	FEDEX 237308668	06/22/2017	$64.21
	FEDEX 237437080	06/24/2017	$142.77
	AT&T BILL PAYMENT	06/25/2017	$174.30
	FEDEX 237790312	06/27/2017	$41.74
	FEDEX 237896898	06/28/2017	$61.23
	FEDEX 158219613	06/29/2017	$196.80
	FEDEX 237993397	06/29/2017	$67.41
			$2,122.89
MAKSYMILIAN CHRUSZCZ	ETON BIOSCIENCE, INC.	06/07/2017	$54.00
	ETON BIOSCIENCE, INC.	06/07/2017	$27.00
	ETON BIOSCIENCE, INC.	06/07/2017	$36.00
			$117.00
MANA HEWITT	RIO GRANDE INC	06/01/2017	$78.61
			$78.61
MARCIA C SCARMARDO	ADOBE ACROPRO SUBS	06/11/2017	$14.99
			$14.99
MARCIA P WADFORD	Amazon.com	06/13/2017	$26.90
			$26.90
MARGARET BERGIN	VARIDESK	06/09/2017	$455.00
			$455.00
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	06/02/2017	$72.58
			$72.58
MARGARET E POWELL	FEDEX 157379087	06/06/2017	$85.80
			$85.80
MARGARET E WHISENANT	WWW RESEARCHDIETS COM	05/31/2017	$215.00
	TFS FISHER SCI CHI	06/01/2017	$346.10
	VWR INTERNATIONAL INC	06/02/2017	$506.40
	TFS FISHER SCI CHI	06/03/2017	$286.17
	TFS FISHER SCI HUS	06/10/2017	$20.57
	SCIENCE AAAS	06/12/2017	$3,043.00
	TOXIN TECHNOLOGY INC	06/15/2017	$417.00
	SCIENCE AAAS	06/19/2017	$1,627.00
	SIGMA ALDRICH US	06/20/2017	$509.84
	INTEGRATED DNA TECH	06/20/2017	$71.83
	CAYMAN CHEMICAL CO. INC	06/20/2017	$262.00
	BIOLEGEND INC	06/21/2017	$441.00
			$7,745.91
MARGARET L SALTRICK	ADOBE CREATIVE CLOUD	06/13/2017	$19.99
	CTC CONSTANTCONTACT.COM	06/17/2017	$115.00
			$134.99
MARGARET T CARTER	VZWRLSS MY VZ VE P	06/02/2017	$48.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET T CARTER	HAYNEEDLE	06/01/2017	$553.40
	A2Z RECOGNITION PRODUCTS	06/13/2017	$135.18
	ACCO BRANDS DIRECT	06/15/2017	$66.94
			$803.69
MARGIE L HAMMONDS	CUPA-HR	06/10/2017	$990.00
			$990.00
MARIA G YANEZ	SIGMA ALDRICH US	05/31/2017	$348.02
	PEPROTECH	06/07/2017	$580.00
	Lonza AG (Walkersville)	06/07/2017	$579.00
	ALDI 66047	06/08/2017	$77.73
	VWR INTERNATIONAL INC	06/21/2017	$66.61
	VWR INTERNATIONAL INC	06/21/2017	$122.43
	PEPROTECH	06/27/2017	$180.00
			$1,953.79
MARIA M PENA	VWR INTERNATIONAL INC	06/07/2017	$147.46
	TFS FISHERSCI ECOM ATL	06/08/2017	$562.10
	TFS FISHERSCI ECOM ATL	06/10/2017	$706.50
	BEST BUY 00002642	06/15/2017	$1,710.93
	BEST BUY 00002642	06/20/2017	$152.98
	AIRGAS SOUTH	06/21/2017	$6.92
	NEXT ADVANCE INC	06/28/2017	$110.10
			$3,396.99
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	06/02/2017	$47.22
	DHL W 3448792034	06/02/2017	$42.79
	DHL W 3448822075	06/02/2017	$42.79
	DHL W 1726328321	06/09/2017	$19.43
	OFFICE DEPOT #1214	06/08/2017	$212.75
	IN SHRED WITH US	06/13/2017	$35.00
	OFFICE DEPOT #1214	06/21/2017	$75.59
	DHL W 3827460556	06/23/2017	$19.43
	FEDEX 809944947922	06/24/2017	$11.52
	PREMIER TECHNOLOGY	06/29/2017	$59.92
			$566.44
MARIE A COUNTS	Bridgeway Solutions, Inc.	06/21/2017	$3,416.69
	COLUMBIA OFFICE FURNITURE	06/26/2017	$677.16
			$4,093.85
MARILYN B ARDIS	SMITH RUBBER STAMP & SEAL	06/05/2017	$36.72
	NASFAA	06/05/2017	$4,211.00
	PAYPAL NDSLC DUES	06/07/2017	$800.00
			$5,047.72
MARILYN J MCMANUS	NORTHEAST TROPHIES & A	05/30/2017	$102.60
	MAILCHIMP MONTHLY	06/01/2017	$90.00
	IPAD RECEPTIONIST	06/11/2017	$49.00
	IN SHRED WITH US	06/13/2017	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J MCMANUS	ESHIPGLOBAL INC	06/29/2017	$51.34
			$327.94
MARIO A GILLESPIE	GRAYBAR ELECTRIC	06/09/2017	$1,453.79
	GRAYBAR ELECTRIC	06/09/2017	$82.47
	8161 CED	06/12/2017	$169.60
	8161 CED	06/22/2017	$640.29
			$2,346.15
MARION P MARTIN	SHERWIN WILLIAMS 702008	06/06/2017	$158.94
	LOWES #00639	06/06/2017	$91.84
	SHERWIN WILLIAMS 702008	06/13/2017	$29.83
	LOWES #00639	06/13/2017	$73.81
	SHERWIN WILLIAMS 702008	06/13/2017	$174.53
	LOWES #00639	06/13/2017	$50.87
	AUTOZONE #1019	06/14/2017	$71.63
	JACK ROGERS TIRE	06/14/2017	$202.60
	SHERWIN WILLIAMS 702008	06/14/2017	$85.15
	LOWES #00639	06/15/2017	$37.17
	LOWES #00639	06/20/2017	$34.34
	SHERWIN WILLIAMS 702008	06/21/2017	$303.84
	SHERWIN WILLIAMS 702008	06/22/2017	$282.02
	BLANCHARD EQUIPMENT - AI	06/22/2017	$600.18
	ACS INC	06/23/2017	$120.53
	SHERWIN WILLIAMS 702008	06/26/2017	$161.58
	SHERWIN WILLIAMS 702008	06/27/2017	$100.44
			$2,579.30
MARION RICHARD CLARK	BUILD-CHARGE.COM	06/01/2017	$179.98
	GRAYBAR ELECTRIC COMPANY	06/06/2017	$269.42
	AIRGAS NATIONAL CARBONATI	06/07/2017	$404.95
	ARMSTRONG AND JOHNSTON FI	06/07/2017	$1,900.00
	AIKEN ELECTRICAL WHOLESAS	06/07/2017	$326.37
	LIVE WIRE ELECTRICAL	06/08/2017	$491.63
	THE HOME DEPOT #1117	06/11/2017	$16.14
	1000BULBS.COM	06/13/2017	$105.84
	BUGGIES UNLIMITED	06/21/2017	$328.44
	AIKEN ELECTRICAL WHOLESAS	06/22/2017	$64.80
	BAKER DISTRIBUTING #556	06/27/2017	$138.96
	THE HOME DEPOT #1117	06/27/2017	$85.45
			$4,311.98
MARJORIE A NICHOLSON	TFS FISHERSCI ECOM CHI	06/10/2017	$101.31
	U.S. PLASTIC CORPORATION	06/13/2017	$35.83
	OMEGA ENGINEERING	06/20/2017	$98.03
			$235.17
MARK A ROBBINS	CAMPUS SAFETY HEALTH AND	06/23/2017	$500.00
			$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK A SARZYNSKI	DMI DELL HIGHER EDUC	06/18/2017	$275.18
	DMI DELL HIGHER EDUC	06/18/2017	$815.03
	VWR INTERNATIONAL INC	06/21/2017	$97.94
	VWR INTERNATIONAL INC	06/21/2017	$28.62
			$1,216.77
MARK C HERRING	1140 PERRY MANN	06/05/2017	$25.70
	LOWES #00499	06/07/2017	$12.43
	GRAYBAR ELECTRIC	06/13/2017	$256.16
	UNITED REFRIG BR #U2	06/20/2017	$75.24
			$369.53
MARK FLOWERS	SOUTHEASTERN PRINTING	06/06/2017	$222.60
			$222.60
MARK G WILSON	GE APPLIANCE SALES #215	06/10/2017	$1,059.00
	LOWES #03026	06/15/2017	$2,338.32
	HOMEDEPOT.COM	06/19/2017	$1,904.54
	GE APPLIANCE SALES #215	06/20/2017	$3,872.00
	NAPA STORE 1015006	06/26/2017	$30.95
	ULINE SHIP SUPPLIES	06/29/2017	$467.59
			$9,672.40
MARK H SMITH	Amazon.com	05/31/2017	$71.05
	AMAZON MKTPLACE PMTS	06/06/2017	$239.95
	AMAZON MKTPLACE PMTS	06/07/2017	$141.47
	CAYCE ACE HARDWARE	06/08/2017	$17.09
	PRAXAIR DISTRIBUTION I	06/09/2017	$2,709.79
	LIFETECH 36522475	06/22/2017	$225.00
	VWR INTERNATIONAL INC	06/23/2017	$121.70
	AMAZON MKTPLACE PMTS	06/23/2017	$34.98
			$3,561.03
MARK RITTER	BUBBLEBALL	06/01/2017	$28.99
			$28.99
MARK S LOSAVIO	PRAXAIR DISTRIBUTION I	06/27/2017	$7.44
			$7.44
MARLENE A WILSON	AMAZON MKTPLACE PMTS	06/13/2017	$47.93
			$47.93
MARTHA ROGERS	Ryder Engraving Inc	05/31/2017	$17.89
	POWER GRAPHICS DIGITAL IM	06/06/2017	$1,007.29
	WRAPTEK, LLC	06/14/2017	$28.08
	4IMPRINT	06/15/2017	$1,298.04
	VISTAPR VistaPrint.com	06/19/2017	$9.67
	VITALIMAGERY.COM	06/20/2017	$14.95
	Ryder Engraving Inc	06/21/2017	$27.74
	VITALIMAGERY.COM	06/20/2017	$14.95
	VITALIMAGERY.COM	06/20/2017	$14.95
	VITALIMAGERY.COM	06/20/2017	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA ROGERS	Ryder Engraving Inc	06/21/2017	$191.50
	VITALIMAGERY.COM	06/20/2017	$14.95
	SIGN ZONE INC.	06/20/2017	$382.60
			$3,037.56
MARTY C FRICK	CERTIFIED LABORATORIES	06/06/2017	$79.21
	CAYCE ACE HARDWARE	06/12/2017	$19.24
	DILMAR OIL COMPANY	06/14/2017	$189.59
	W O BLACKSTONE & CO INC	06/21/2017	$2,479.00
	PROVIDENCE ENVIRONMENTAL	06/22/2017	$3,125.00
	PROVIDENCE ENVIRONMENTAL	06/22/2017	$375.00
	W O BLACKSTONE & CO INC	06/23/2017	$1,569.00
			$7,836.04
MARY C DRISCOLL	LEXISNEXIS RISK DAT	06/01/2017	$4.86
	CTC CONSTANTCONTACT.COM	06/13/2017	$90.00
			$94.86
MARY C ROBINSON	THE HALF AND HALF	06/14/2017	$203.00
	B&H PHOTO 800-606-6969	06/14/2017	$347.80
	TALAS	06/14/2017	$241.63
	RYONET	06/14/2017	$371.93
	ALPHACHEMICALS	06/14/2017	$32.00
	DBC BLICK ART MATERIAL	06/16/2017	$872.17
	TAKACH PRESS	06/15/2017	$1,222.33
	METAL SUPERMARKETS	06/20/2017	$94.27
	METAL SUPERMARKETS	06/20/2017	$76.79
			$3,461.92
MARY E FLOWERS	GEAROE	06/03/2017	$4,500.00
	PAYPAL ALIVEINSIDE	06/05/2017	$301.00
	AMAZON MKTPLACE PMTS	06/08/2017	$13.49
	AMAZON MKTPLACE PMTS	06/08/2017	$129.96
	AMAZON MKTPLACE PMTS	06/08/2017	$60.94
	AMAZON MKTPLACE PMTS	06/08/2017	$131.20
	AMAZON MKTPLACE PMTS	06/08/2017	$167.50
	AMAZON MKTPLACE PMTS	06/10/2017	$127.07
	ABEBOOKS.COM	06/11/2017	$20.21
	AMAZON MKTPLACE PMTS	06/09/2017	$23.54
	AMAZON MKTPLACE PMTS	06/09/2017	$24.26
	AMAZON MKTPLACE PMTS	06/15/2017	$62.86
	AMAZON MKTPLACE PMTS	06/15/2017	$63.99
	Amazon.com	06/24/2017	$20.08
	CLAIM ADJ/GEAROE	06/05/2017	$4,500.00
			$10,146.10
MARY E STYSLINGER	AMAZON MKTPLACE PMTS	06/19/2017	$63.90
	AMAZON MKTPLACE PMTS	06/19/2017	$23.95
	AMAZON MKTPLACE PMTS	06/20/2017	$25.73
	AMAZON MKTPLACE PMTS	06/25/2017	$330.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E STYSLINGER	AMAZON MKTPLACE PMTS	06/26/2017	$127.45
			$571.78
MARY ELIZABET E BROWN	FULLY INC	06/02/2017	$119.00
			$119.00
MARY L SUTTON	AT&T 0303484495001	06/05/2017	$39.65
	SOUTH CAROLINA INTERPRET	06/12/2017	$260.00
	CLARK-POWELL ASSOC INC	06/22/2017	$2,806.33
			$3,105.98
MARY P CALLAHAN	MYFONTS INC	06/09/2017	$39.95
	DPK PRINTING	06/26/2017	$1.67
			$41.62
MATT FINCHER	Master Pitching Machine	06/02/2017	$59.32
			$59.32
MATTHEW E KIMBALL	TALLY COUNTER STORE	05/31/2017	$145.98
	WAL-MART #0625	06/08/2017	$50.97
			$196.95
MATTHEW J BUTLER	W A BRAGG AND CO INC	05/31/2017	$168.48
	BLANCHARD EQUIPMENT - AI	06/01/2017	$944.39
	HOLLEY TRACTOR & EQUIPMEN	06/06/2017	$1,315.44
	CAROLINA OUTDOORS	06/08/2017	$455.90
	AUTOZONE #1019	06/26/2017	$34.93
			$2,919.14
MATTHEW L JOY	SQ FLEX ? LENOVO REPAIR	05/31/2017	$178.20
	US INK AND TONER	06/02/2017	$277.25
	LENOVO GROUP	06/08/2017	$161.99
	APL APPLE ONLINE STORE	06/09/2017	$49.00
	APL APPLE ONLINE STORE	06/09/2017	$49.00
	VARIDESK	06/09/2017	$375.00
	APL APPLE ONLINE STORE	06/10/2017	$897.00
	LENOVO GROUP	06/12/2017	$2,008.91
	DMI DELL HIGHER EDUC	06/15/2017	$1,061.43
	VZWRLSS APOCC VISB	06/15/2017	$161.33
	BOX BOX.NET BUS SRVCS	06/20/2017	$64.80
	US INK AND TONER	06/21/2017	$455.17
	US INK AND TONER	06/27/2017	$253.08
			$5,992.16
MATTHEW R COTTRELL	EAST COAST METAL DIST 08	06/02/2017	$158.76
	HOFFMAN & HOFFMAN INC	06/15/2017	$3,290.00
	GATEWAY SUPPLY COMPANY	06/21/2017	$178.20
	GATEWAY SUPPLY COMPANY	06/23/2017	$123.09
			$3,750.05
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	06/01/2017	$92.33
	NINITE.COM	05/31/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	MICROSOFT - 31 SAN FRANC	06/01/2017	$1,714.57
	SMARTSIGN	06/02/2017	$205.00
	AMAZON MKTPLACE PMTS	06/04/2017	$285.36
	Amazon.com	06/05/2017	$28.74
	DMI DELL HIGHER EDUC	06/06/2017	$1,033.99
	MICROSOFT - 31 SAN FRANC	06/06/2017	$1,655.61
	SMK WUFOO.COM CHARGE	06/19/2017	$69.95
	AMAZON MKTPLACE PMTS	06/22/2017	$73.36
	IN SHRED WITH US	06/28/2017	$30.00
	B&H PHOTO 800-606-6969	06/28/2017	$569.99
	AMAZON.COM AMZN.COM/BILL	06/29/2017	$174.90
			$5,983.80
MATTHEW T DAVIDSON	Amazon.com	06/15/2017	$117.72
			$117.72
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	06/20/2017	$154.48
	NAPA STORE 1015006	06/20/2017	$39.01
			$193.49
MATTIE J BENNETT	INFORMTN AGE PUBLISHING	06/02/2017	$59.49
			$59.49
MEAGAN E CROWL	ZULILY	06/14/2017	$134.85
	ZULILY	06/14/2017	$25.90
	BOUTROSS IMPORTS INC	06/14/2017	$812.00
	OFFICE DEPOT #1214	06/16/2017	$269.99
	HAYNEEDLE	06/19/2017	$259.92
	ZULILY	06/21/2017	$134.93
	HAYNEEDLE	06/26/2017	$64.98
	IN SOUND & IMAGES, INC.	06/27/2017	$518.94
			$2,221.51
MEGAN R ELLISON	CDW GOVT #HZW2503	05/31/2017	$56.86
			$56.86
MEGHAN E LAMM	AIRGAS SOUTH	05/31/2017	$66.82
	VWR INTERNATIONAL INC	06/02/2017	$60.57
	VWR INTERNATIONAL INC	06/02/2017	$841.75
	ORIGINLAB CORPORATION	05/31/2017	$69.00
	VWR INTERNATIONAL INC	06/09/2017	$2,008.49
	VWR INTERNATIONAL INC	06/09/2017	$155.84
	ELECTRON MICROSCOPY SCIEN	06/08/2017	$199.91
	VWR INTERNATIONAL INC	06/10/2017	$169.38
	SIGMA ALDRICH US	06/09/2017	$240.43
	QUARTZY.COM	06/09/2017	$200.24
	VWR INTERNATIONAL INC	06/10/2017	$116.94
	VWR INTERNATIONAL INC	06/13/2017	$282.70
	TFS FISHERSCI ECOM ATL	06/13/2017	$306.22
	VWR INTERNATIONAL INC	06/15/2017	$67.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	VWR INTERNATIONAL INC	06/16/2017	$62.81
	VWR INTERNATIONAL INC	06/16/2017	$37.74
	QUARTZY.COM	06/26/2017	$450.62
	AIRGAS SOUTH	06/28/2017	$64.03
			$5,400.49
MELANIE G CAMPBELL	SQ C&R BUILDERS OF COLUM	06/01/2017	$2,756.00
	GEL ENGINEERING LLC	06/21/2017	$3,483.00
	AMPS COMMERCIAL SERVICES	06/21/2017	$465.00
			$6,704.00
MELISSA J STOUDEMAYER	AMAZON MKTPLACE PMTS	06/07/2017	$42.73
	TFS FISHERSCI ECOM ATL	06/10/2017	$161.23
	TFS FISHERSCI ECOM ATL	06/13/2017	$126.83
	CYBERWELD	06/14/2017	$25.50
	AMAZON MKTPLACE PMTS	06/14/2017	$34.28
	PRAXAIR DISTRIBUTION I	06/19/2017	$48.24
	CAMBRIDGE ISOTOPE LABORA	06/23/2017	$320.43
			$759.24
MELISSA M BAIR	LAB 18665847465	06/01/2017	$1,760.00
	FEDEX 236399414	06/13/2017	$13.21
	GRAPHITTI INC	06/15/2017	$982.80
			$2,756.01
MELISSA R IDE	VZWRLSS MY VZ VB P	06/01/2017	$113.77
	SMK SURVEYMONKEY.COM	06/08/2017	$26.00
			$139.77
MELODY BOLAND	COE	05/30/2017	$250.00
	NASPA-AUTHORIZE.NET	05/30/2017	$46.90
	AMAZON.COM AMZN.COM/BILL	06/13/2017	$15.25
	Audible US	06/14/2017	$31.50
	HAR HARVARD BUSNS REV	06/15/2017	$99.00
	NY TIMES NATL SALES	06/18/2017	$34.40
	Amazon.com	06/16/2017	$13.51
	IN SHRED WITH US	06/22/2017	$30.00
	ASSOCIATION FOR THE STUDY	06/27/2017	$160.00
	CSP CSMONITORWEEKLY	06/28/2017	$155.00
			$835.56
MERDELL DAVIS	B&H PHOTO 800-606-6969	06/02/2017	$142.00
	CAMCOR, INC.	06/07/2017	$1,189.30
	GRAYBAR ELECTRIC COMPANY	06/08/2017	$124.33
	AT&T PREMIER EBIL	06/07/2017	$873.28
	AMAZON MKTPLACE PMTS	06/12/2017	$496.40
	MONOPRICE, INC.	06/09/2017	$352.01
	MULTI MEDIA SERVICES	06/12/2017	$1,006.40
	AMAZON MKTPLACE PMTS	06/14/2017	$312.00
	AMAZON MKTPLACE PMTS	06/14/2017	$251.64

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Cardholder	Vendor Name	Purchase Date	Amount
MERDELL DAVIS	AMAZON MKTPLACE PMTS	06/13/2017	$275.00
	B&H PHOTO 800-606-6969	06/13/2017	$957.11
	UPS 000000222919197	06/14/2017	$65.53
	GRAYBAR ELECTRIC COMPANY	06/14/2017	$834.00
	B&H PHOTO 800-606-6969	06/15/2017	$306.95
	AMAZON MKTPLACE PMTS	06/15/2017	$367.16
	ADVANCED VIDEO GROUP INC	06/16/2017	$90.72
	GRAYBAR ELECTRIC COMPANY	06/16/2017	$968.00
	SKC COMMUNICATION PRODUCT	06/15/2017	$522.00
	ADVANCED VIDEO GROUP INC	06/20/2017	$1,460.16
	UPS 000000222919237	06/20/2017	$32.16
	AMAZON MKTPLACE PMTS	06/21/2017	$355.02
	MONOPRICE, INC.	06/21/2017	$725.43
	MULTI MEDIA SERVICES	06/21/2017	$784.00
	ADVANCED VIDEO GROUP INC	06/21/2017	$1,941.84
	AMAZON MKTPLACE PMTS	06/22/2017	$75.96
	GRAYBAR ELECTRIC COMPANY	06/21/2017	$506.28
	ADVANCED VIDEO GROUP INC	06/22/2017	$141.55
	MARKERTEK VIDEO SUPPLY	06/22/2017	$2,225.47
	SYMETRIX	06/22/2017	$259.41
	AMAZON MKTPLACE PMTS	06/25/2017	$166.19
	ADVANCED VIDEO GROUP INC	06/23/2017	$1,409.04
	ADORAMA INC	06/27/2017	$1.00
	ADORAMA INC	06/27/2017	$188.00
	ADVANCED VIDEO GROUP INC	06/27/2017	$90.00
	AMAZON MKTPLACE PMTS	06/28/2017	$70.00
	AMAZON MKTPLACE PMTS	06/28/2017	$19.90
	DISH NETWORK-ONE TIME	06/28/2017	$79.52
			$19,664.76
MEREDITH F HIGGS	OFFICE DEPOT #2349	05/30/2017	$327.15
	OFFICE DEPOT #2349	06/20/2017	$107.99
	FEDEXOFFICE 00015024	06/23/2017	$127.93
			$563.07
MERRITT H FREDERICK	THOMSON WEST TCD	06/05/2017	$1,782.00
	TECH SMART SALES LLC	06/21/2017	$2,287.44
			$4,069.44
MIAO YU	RS HUGHES CO INC	05/31/2017	$32.52
	COLUMBIA FLUID SYSTEMS	05/31/2017	$458.46
	MICROSOFT OFFICE 365	06/03/2017	$99.99
	COLUMBIA FLUID SYSTEMS	06/02/2017	$970.06
	COLUMBIA FLUID SYSTEMS	06/02/2017	$367.42
	COLUMBIA FLUID SYSTEMS	06/02/2017	$322.49
	COLUMBIA FLUID SYSTEMS	06/02/2017	$15.34
	COLUMBIA FLUID SYSTEMS	06/02/2017	$11.23
	RS HUGHES CO INC	06/06/2017	$30.72

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Cardholder	Vendor Name	Purchase Date	Amount
MIAO YU	MCQUEENLABS	06/07/2017	$2,465.00
	COLUMBIA FLUID SYSTEMS	06/09/2017	$326.48
	SIGMA ALDRICH US	06/09/2017	$259.06
	SIGMA ALDRICH US	06/09/2017	$101.32
	COLUMBIA FLUID SYSTEMS	06/13/2017	$62.81
	TFS FISHERSCI ECOM CHI	06/14/2017	$186.90
	MCMASTER-CARR	06/28/2017	$501.93
			$6,211.73
MICHAEL BIZIMIS	SIGMA ALDRICH US	05/31/2017	$444.02
			$444.02
MICHAEL C TAYLOR	A-OAK FARMS	06/01/2017	$404.60
			$404.60
MICHAEL D MILES	MAYER710 COLUMBIASC	05/31/2017	$55.81
	SHEALY ELECTRICAL WHOLLES	05/31/2017	$59.10
	MAYER710 COLUMBIASC	05/31/2017	$162.96
	1140 PERRY MANN	06/07/2017	$12.68
	1140 PERRY MANN	06/09/2017	$15.51
	1140 PERRY MANN	06/08/2017	$15.20
	1140 PERRY MANN	06/20/2017	$139.84
	1140 PERRY MANN	06/22/2017	$367.78
	1140 PERRY MANN	06/28/2017	$546.56
			$1,375.44
MICHAEL D WRIGHT	BLS AUTODESK PURCHASE	06/15/2017	$65.00
			$65.00
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	06/03/2017	$194.25
	USA SCIENTIFIC, INC.	06/10/2017	$339.33
	TFS FISHERSCI ECOM ATL	06/09/2017	$406.58
	TFS FISHERSCI ECOM ATL	06/14/2017	$55.82
	TFS FISHERSCI ECOM ATL	06/15/2017	$50.69
	VWR INTERNATIONAL INC	06/16/2017	$651.53
	VWR INTERNATIONAL INC	06/16/2017	$151.26
	TFS FISHERSCI ECOM ATL	06/22/2017	$135.78
			$1,985.24
MICHAEL E HODGSON	VZWRLSS APOCC VISB	06/15/2017	$38.07
			$38.07
MICHAEL E SONNTAG	Amazon.com	06/06/2017	$320.20
			$320.20
MICHAEL ELLIS	RAPID MATERIALS INC	05/31/2017	$71.60
	CAYCE ACE HARDWARE	06/08/2017	$5.38
	THE COLEMAN COMPANY	06/08/2017	$544.91
	Amazon.com	06/11/2017	$34.20
	DMI DELL HIGHER EDUC	06/14/2017	$2,239.24
	DMI DELL HIGHER EDUC	06/14/2017	$292.96
	KLEIN ELECTRONICS INC	06/26/2017	$78.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,266.61
MICHAEL J CHAJKOWSKI	BATTERIES PLUS BUL	06/02/2017	$198.62
	IN DUFFIELD AQUATICS, IN	06/12/2017	$289.99
	IN DUFFIELD AQUATICS, IN	06/12/2017	$694.97
	IN DUFFIELD AQUATICS, IN	06/12/2017	$1,430.08
	IN DUFFIELD AQUATICS, IN	06/12/2017	$1,186.72
	LOWES #00499	06/13/2017	$168.63
	LESLIES POOLMART	06/14/2017	$697.69
	LOWES #01064	06/16/2017	$8.55
	SCP DISTRIBUTORS - 78	06/16/2017	$116.64
	SCP DISTRIBUTORS - 78	06/29/2017	$139.97
			$4,931.86
MICHAEL L BOYD	UNITED REFRIG BR #U2	06/05/2017	$278.43
			$278.43
MICHAEL L BREWINGTON	TUCKER MATERIALS INC	05/31/2017	$192.13
	THE HOME DEPOT #1129	05/30/2017	$21.98
	LOWES #01986	06/02/2017	$11.38
	LOWES #01986	06/05/2017	$37.20
	THE HOME DEPOT #1129	06/08/2017	$45.26
	TUCKER MATERIALS INC	06/13/2017	$256.16
	LOWES #01986	06/13/2017	$13.53
	TUCKER MATERIALS INC	06/21/2017	$256.16
	LOWES #01986	06/23/2017	$18.10
	THE HOME DEPOT #1129	06/22/2017	$41.28
			$893.18
MICHAEL L RIDGEWAY	AMERICAN RED CROSS	06/22/2017	$300.00
	DANA SAFETY SUPPLY INC	06/26/2017	$740.00
	DANA SAFETY SUPPLY INC	06/26/2017	$572.00
			$1,612.00
MICHAEL L STEVENS	EXPERIANCOM SMALL BUSINES	06/01/2017	$267.50
	INTEGRATED MEDIA PUB	06/07/2017	$579.00
	FOOD LION #2506	06/12/2017	$3.59
			$850.09
MICHAEL LAGOMARSINE	FULL CIRCLE PADDING INC	06/07/2017	$251.96
	FITNESSREPAIRPARTS.COM	06/08/2017	$81.80
	SPORTSMITH	06/14/2017	$38.03
	LIFE FITNESS	06/13/2017	$3,952.64
	SPORTSMITH	06/14/2017	$118.27
			$4,442.70
MICHAEL SANDAGO	ALLIED NATIONAL COMPANIES	06/01/2017	$318.00
	BEST BUY 00002949	06/04/2017	$31.78
	ALLIED NATIONAL COMPANIES	06/02/2017	$318.00
	ALLIED NATIONAL COMPANIES	06/01/2017	$318.00
	LOWES #01986	06/05/2017	$80.14

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	LOWES #01986	06/27/2017	$87.75
	MEDBRIDGEEDUCATION	06/30/2017	$200.00
			$1,353.67
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	06/07/2017	$127.98
	LENOVO GROUP	06/22/2017	$43.19
	LENOVO GROUP	06/23/2017	$1,459.30
	LENOVO GROUP	06/23/2017	$1,636.31
	CREATIVEMARKET.COM	06/29/2017	$33.00
	CREATIVEMARKET.COM	06/29/2017	$19.00
			$3,318.78
MICHAEL SHTUTMAN	ADDGENE INC	06/02/2017	$85.00
	LIFETECH 36496632	06/20/2017	$189.22
			$274.22
MICHAELA ALMGREN	VWR INTERNATIONAL INC	06/24/2017	$286.22
	VWR INTERNATIONAL INC	06/24/2017	$394.25
	VWR INTERNATIONAL INC	06/25/2017	$34.50
	VWR INTERNATIONAL INC	06/24/2017	$318.22
	POCKET NURSE ENTERPRISES	06/26/2017	$1,897.64
			$2,930.83
MICHELE BLONDIN	US INK AND TONER	06/19/2017	$396.28
			$396.28
MICHELE L MUSGROVE	ANDERSON STAMP AND ENGRAV	06/06/2017	$15.57
	LARRYS TROPHIES & AWARDS	06/05/2017	$12.00
	SOUTHEASTERN PRINTING	06/06/2017	$194.62
	SOUTHEASTERN PRINTING	06/06/2017	$146.28
	SOUTHEASTERN PRINTING	06/06/2017	$38.16
	SOUTHEASTERN PRINTING	06/20/2017	$42.93
			$449.56
MICHELE P KELLY	TFS FISHER SCI CHI	05/31/2017	$237.78
	AMAZON MKTPLACE PMTS	06/07/2017	$109.70
	RIZNO UNIFORM DIV	06/08/2017	$32.96
	IN JP LAB EQUIPMENT SERV	06/14/2017	$295.80
	VWR INTERNATIONAL INC	06/17/2017	$91.98
	VWR INTERNATIONAL INC	06/17/2017	$195.46
	VWR INTERNATIONAL INC	06/24/2017	$287.25
			$1,250.93
MICHELLE B KNIGHT	OFFICE DEPOT #1214	05/30/2017	$73.65
	WATER FILTERS FAST	05/31/2017	$43.96
			$117.61
MICHELLE D PRIESTER	STAPLES 00103911	06/04/2017	$12.94
			$12.94
MICHELLE EDGAR	US INK AND TONER	06/29/2017	$218.18
			$218.18

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HARDEE	ATD	06/06/2017	$600.00
	APL APPLE ONLINE STORE	06/10/2017	$49.00
	BLU ctedatabase.com	06/20/2017	$195.75
			$844.75
MICHELLE L PARHAM	VZWRLSS APOCC VISB	06/21/2017	$1,057.17
	AMERICAN RED CROSS	06/21/2017	$133.00
			$1,190.17
MICKEY J JENNINGS	8160 ALL PHASE	06/01/2017	$2,701.03
	8160 ALL PHASE	06/06/2017	$724.91
	8160 ALL PHASE	06/13/2017	$494.38
	ADVANCE AUTO PARTS #5150	06/16/2017	$18.01
			$3,938.33
MIHALY CZAKO	CABLE AND CONNECTIONS - L	05/31/2017	$37.56
			$37.56
MILIND N KUNCHUR	PRAXAIR DISTRIBUTION I	06/07/2017	$34.99
			$34.99
MILIND V PUROHIT	BEST BUY 00002642	06/12/2017	$53.49
			$53.49
MINSUB SHIM	CELLSIGNAL.COM	05/31/2017	$246.00
	CELLSIGNAL.COM	05/31/2017	$132.00
	GENSCRIPT	06/01/2017	$528.00
	ETON BIOSCIENCE, INC.	06/01/2017	$18.00
	ETON BIOSCIENCE, INC.	06/01/2017	$9.00
	ETON BIOSCIENCE, INC.	06/01/2017	$18.00
	SARSTEDT INC	06/08/2017	$338.50
	TARGET.COM	06/14/2017	$5.00
	TARGET.COM	06/14/2017	$43.16
	TARGET.COM	06/14/2017	$5.00
	UI DEV STUDIES HYBRIDOMA	06/15/2017	$85.00
	ETON BIOSCIENCE, INC.	06/22/2017	$18.00
	DENVILLE SCIENTIFIC INC	06/28/2017	$47.13
	AIRGAS SOUTH	06/28/2017	$21.38
	VWR INTERNATIONAL INC	06/30/2017	$616.00
	CAYMAN CHEMICAL CO. INC	06/29/2017	$152.00
	VWR INTERNATIONAL INC	06/30/2017	$36.35
			$2,318.52
MIRIAM P TOOLE	AMER PSCH PUB INC	06/07/2017	$187.95
	AMAZON MKTPLACE PMTS	06/09/2017	$12.38
	AIRGAS SOUTH	06/08/2017	$3.88
	Amazon.com	06/18/2017	$35.60
	Amazon.com	06/21/2017	$56.89
	CAROLINA BIOLOGIC SUPPLY	06/22/2017	$91.17
			$387.87
MISTY C O'DONNELL	CPI COLEPARMERINSTRUMT	06/01/2017	$817.24

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	MCMASTER-CARR	05/30/2017	$537.63
	COLUMBIA FLUID SYSTEMS	06/02/2017	$24.62
	MCMASTER-CARR	06/01/2017	$277.64
	AMAZON MKTPLACE PMTS	06/07/2017	$8.87
	AMAZON MKTPLACE PMTS	06/07/2017	$89.36
	FEDEX 779263120442	06/06/2017	$45.42
	BAKER DISTRIBUTING #541	06/06/2017	$40.52
	MCMASTER-CARR	06/06/2017	$138.85
	FEDEX 779275309826	06/07/2017	$27.35
	AMAZON MKTPLACE PMTS	06/07/2017	$15.46
	FEDEX 779311154240	06/13/2017	$45.64
	FEDEX 779320187681	06/13/2017	$38.98
	FEDEX 779418824152	06/22/2017	$45.42
	VZWRLSS MY VZ VB P	06/27/2017	$192.63
	AMAZON MKTPLACE PMTS	06/29/2017	$127.70
			$2,473.33
MISTY F HATFIELD	FACEBK HBRTHCAAU2	05/31/2017	$175.37
	NEW POINT DIGITAL	05/31/2017	$1,250.00
	FACEBK ZBRTHCAAU2	05/31/2017	$18.63
	APPCARD INC	06/01/2017	$80.00
	COMMUNITY BROADCASTERS LL	06/01/2017	$1,366.68
	APPCARD INC	06/01/2017	$95.20
	VISTAPR VistaPrint.com	06/02/2017	$92.99
	SUMTER PRINTING CO/COPY S	06/06/2017	$139.99
	MMFIXED.COM	06/07/2017	$12.00
	PAYPAL ENVATO USA	06/08/2017	$51.00
	Amazon.com	06/10/2017	$31.84
	4IMPRINT	06/15/2017	$258.30
	BAGS AND BOWS	06/16/2017	$85.93
	PRIME MEDIA PRODUCTIONS	06/19/2017	$460.00
	DISPLAYS2GO	06/28/2017	$40.00
	CTC CONSTANTCONTACT.COM	06/28/2017	$95.00
	AMAZON MKTPLACE PMTS	06/29/2017	$25.99
			$4,278.92
MOLLY SAGONA	PRAXAIR DISTRIBUTION I	06/13/2017	$14.16
	NCURA	06/16/2017	$920.00
	TEXTCHECK INCORPORATED	06/19/2017	$1,017.31
			$1,951.47
MONICA L WARREN	TREETOP PUBLISHING INC	06/02/2017	$71.25
			$71.25
MORGAN CONLEY	CRICKET VENTURES	06/15/2017	$3,964.08
	WAL-MART #1183	06/15/2017	$32.22
	WAL-MART #1164	06/15/2017	$66.43
	CRICKET VENTURES	06/19/2017	$296.59
			$4,359.32

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN L BEVENSEE	WW GRAINGER	06/14/2017	$8.55
			$8.55
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	05/31/2017	$12.33
	AMAZON MKTPLACE PMTS	06/07/2017	$35.32
	AMAZON MKTPLACE PMTS	06/07/2017	$27.01
	AMAZON MKTPLACE PMTS	06/13/2017	$13.99
	AMAZON MKTPLACE PMTS	06/14/2017	$6.59
	TWINKLE TOES SOFTWARE	06/17/2017	$120.00
	AMAZON MKTPLACE PMTS	06/22/2017	$29.50
	WWW.INTERLIGHT.BIZ	06/23/2017	$160.24
	PAYPAL SOCENERGIAF	06/27/2017	$609.12
	WWW.RSC.ORG	06/29/2017	$650.74
			$1,664.84
MYRA R SEGARS-SZUSTAK	BOXWOOD TECHNOLOGY	05/30/2017	$275.00
	VARIDESK	05/31/2017	$2,175.00
	GHM SPARTANBURGHERALD ADV	05/31/2017	$280.00
	ALLEGRA PRINT AND IMAGING	06/02/2017	$106.29
	VARIDESK	06/06/2017	$585.00
	GHM SPATANBURG HERALD	06/23/2017	$419.00
			$3,840.29
MYTHREYE KARTHIKEYAN	CHARLES RIVER LAB	05/31/2017	$300.00
	AMAZON MKTPLACE PMTS	06/20/2017	$12.88
			$312.88
N. LYNNE M GIBBS	GRAPHICSLAND INC	05/31/2017	$63.51
	Amazon.com	06/02/2017	$53.74
	Amazon.com	06/04/2017	$264.25
	UPS 1178446346	06/15/2017	$71.45
	SOUTHEASTERN PRINTING	06/20/2017	$142.57
	AMAZON MKTPLACE PMTS	06/28/2017	$25.98
			$621.50
NAKAYLA S BROWN	DELL SALES & SERVICE	06/22/2017	$275.38
	DELL SALES & SERVICE	06/22/2017	$299.68
	ATIXA	06/20/2017	$1,500.00
	DELL SALES & SERVICE	06/22/2017	$275.38
	IN MINUTE MAN MOVERS	06/29/2017	$600.00
			$2,950.44
NAN W BARKER	MANAGEDPRINT	06/06/2017	$783.28
			$783.28
NANCY B BOVE	AT&T BILL PAYMENT	06/25/2017	$81.15
			$81.15
NANCY K TWOHEY	AEJMC	06/26/2017	$120.00
			$120.00
NANCY R SCHEIDER	CURRY PRINTING HHI INC	06/23/2017	$4,196.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,196.31
NATALIA B SHUSTOVA	PAYPAL DINGGUOCHUN	06/06/2017	$10.05
	ICHROMATOGRAPHY	06/06/2017	$161.00
	VIENNAIMPORTS	06/06/2017	$54.83
	DISCOUNT VIALS	06/06/2017	$89.75
	ANANDA CORPORATION	06/06/2017	$179.99
	PAYPAL BASELINECHR	06/06/2017	$85.56
	PAYPAL CHEN XUEHUA	06/06/2017	$2.87
	PAYPAL JJKNRBAR	06/06/2017	$48.31
	VWR INTERNATIONAL INC	06/08/2017	$252.42
	VWR INTERNATIONAL INC	06/08/2017	$106.58
	VWR INTERNATIONAL INC	06/08/2017	$140.98
	VWR INTERNATIONAL INC	06/08/2017	$29.55
	VWR INTERNATIONAL INC	06/08/2017	$33.05
	VWR INTERNATIONAL INC	06/08/2017	$198.77
	VWR INTERNATIONAL INC	06/09/2017	$118.59
	VWR INTERNATIONAL INC	06/09/2017	$275.06
	KURT J. LESKER COMPANY	06/07/2017	$193.32
	VWR INTERNATIONAL INC	06/09/2017	$28.90
	VWR INTERNATIONAL INC	06/09/2017	$328.78
	VWR INTERNATIONAL INC	06/09/2017	$30.99
	VWR INTERNATIONAL INC	06/09/2017	$50.77
	OAKWOOD PRODUCTS, INC.	06/06/2017	$279.91
	VWR INTERNATIONAL INC	06/13/2017	$197.40
	VWR INTERNATIONAL INC	06/13/2017	$81.74
	OAKWOOD PRODUCTS, INC.	06/09/2017	$220.50
	TFS FISHERSCI ECOM ATL	06/13/2017	$52.75
	OAKWOOD PRODUCTS, INC.	06/07/2017	$135.00
	OAKWOOD PRODUCTS, INC.	06/09/2017	$32.92
	KEMTECH AMERICA, INC.	06/16/2017	$97.44
	VWR INTERNATIONAL INC	06/21/2017	$25.80
			$3,543.58
NATALIE L THOMSON	VZWRLSS APOCC VISB	06/06/2017	$396.35
	WALMART.COM	06/07/2017	$29.94
	CTC CONSTANTCONTACT.COM	06/07/2017	$20.00
	WALMART.COM 8009666546	06/08/2017	$35.99
	AED SUPERSTORE	06/09/2017	$1,978.95
	WALMART.COM	06/10/2017	$59.83
	AMAZON MKTPLACE PMTS	06/13/2017	$67.89
	Amazon.com	06/13/2017	$19.92
	PAYPAL CIVSA	06/19/2017	$400.00
	PANDORA INTERNET RADIO	06/21/2017	$5.39
	WALMART.COM 8009666546	06/22/2017	$7.97
	WALMART.COM 8009666546	06/23/2017	$3.99
	PRZCHARGE.PREZI.COM	06/24/2017	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,036.22
NATALIE SMITH-KENNER	AMAZON MKTPLACE PMTS	06/10/2017	$69.99
	GENBOOK INC	06/21/2017	$30.00
			$99.99
NATHAN W FULMER	STAPLES DIRECT	06/13/2017	$32.91
			$32.91
NAZLI ASGARI	COLUMBIA FLUID SYSTEMS	06/02/2017	$47.30
	LOWES #01064	06/12/2017	$52.47
	LOWES #01064	06/12/2017	$12.90
	IN NORTH COAST METROLOGY	06/14/2017	$875.00
			$987.67
NEAL CLARK	ASSA ABLOY HOSPITALITY	06/08/2017	$1,800.00
	COLUMBIA OFFICE FURNITURE	06/28/2017	$508.68
			$2,308.68
NELSON N RIVERA	CAROLINA HANDLING LLC	06/15/2017	$160.00
			$160.00
NGOC TIEN HUYNH	Amazon.com	06/01/2017	$75.59
	VWR INTERNATIONAL INC	06/08/2017	$8.50
	MKS INSTRUMENTS INC	06/23/2017	$1,342.52
	PAYPAL ZORO.COM	06/23/2017	$1,540.75
	FEDEX 787031123840	06/29/2017	$45.50
			$3,012.86
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	05/31/2017	$64.68
	WWW.NEWEGG.COM	06/13/2017	$153.98
			$218.66
NICOLE D HOLT	CELLSIGNAL.COM	06/02/2017	$282.00
	STEMCELL TECH INC	06/01/2017	$587.00
	VWR INTERNATIONAL INC	06/02/2017	$27.12
	TFS FISHER SCI ATL	06/03/2017	$110.65
	R & D SYSTEMS - INC	06/01/2017	$674.00
	MILTENYI BIOTEC	06/03/2017	$465.00
	CELLSIGNAL.COM	06/06/2017	$528.00
	BIOLEGEND INC	06/08/2017	$465.00
	ELECTRON MICROSCOPY SCIEN	06/13/2017	$263.36
	TFS FISHER SCI CHI	06/14/2017	$67.90
	WWW RESEARCHDIETS COM	06/15/2017	$215.00
	BIO RAD LABORATORIES	06/15/2017	$2,510.00
	TFS FISHER SCI CHI	06/21/2017	$234.16
	VWR INTERNATIONAL INC	06/25/2017	$47.66
	VWR INTERNATIONAL INC	06/24/2017	$37.74
	QIAGEN INC	06/28/2017	$362.84
	LIFETECH 36618171	06/29/2017	$215.00
			$7,092.43

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE HUCHET	TFS FISHERSCI ECOM ATL	06/17/2017	$482.31
	FORESTRY SUPPLIERS	06/19/2017	$242.58
	TFS FISHERSCI ECOM ATL	06/27/2017	$37.73
			$762.62
NOLAN T RUSSELL III	SC.GOV	06/27/2017	$26.00
			$26.00
NORMA FRIZZELL	ENZO LIFE SCIENCES INTERN	06/01/2017	$405.00
	TFS FISHERSCI ECOM ATL	06/03/2017	$274.39
	MARY ANN LIEBERT INC	06/05/2017	$700.00
	DENVILLE SCIENTIFIC INC	06/06/2017	$179.90
	MARY ANN LIEBERT INC	06/06/2017	$1,200.00
	VWR INTERNATIONAL INC	06/07/2017	$168.34
	VWR INTERNATIONAL INC	06/08/2017	$119.48
	TFS FISHERSCI ECOM ATL	06/08/2017	$269.00
	TARGET 00019232	06/12/2017	$13.49
	TFS FISHERSCI ECOM ATL	06/15/2017	$139.00
	BIO RAD LABORATORIES	06/15/2017	$472.50
	BIO RAD LABORATORIES	06/15/2017	$277.50
	ABCAM	06/20/2017	$578.00
	TFS FISHERSCI ECOM ATL	06/21/2017	$42.21
	TFS FISHERSCI ECOM ATL	06/22/2017	$95.56
	WAKO CHEMICAL USA, INC	06/23/2017	$658.75
	OFFICE DEPOT #2349	06/26/2017	$64.79
	SIGMA ALDRICH US	06/29/2017	$453.42
			$6,111.33
NORMAN A STEWART	ALEXS NURSERY INC	06/06/2017	$180.00
	SQ BOYS & GIRLS SPORTS S	06/09/2017	$338.00
	SQ DIVINE NATURE LANDSCA	06/12/2017	$1,150.00
	IN TUCKER ELECTRIC SERVI	06/15/2017	$1,020.00
	HILTONS POWER EQUIPMENT	06/15/2017	$519.85
	SQ ROSA BELLA LANDSCAPE	06/27/2017	$1,400.00
	LEE TRANSPORT EQUIPMENT	06/27/2017	$907.20
	SPARROW & KENNEDY TRACTOR	06/28/2017	$69.42
			$5,584.47
OLEG ALEXEEV	BEST BUY 00014662	06/01/2017	$34.23
			$34.23
OLEG UVAROV	UNIV-OF-SC-BOOKSTORE#2400	06/06/2017	$80.00
	PROVANTAGE	06/08/2017	$378.52
	DMI DELL HIGHER EDUC	06/14/2017	$162.24
	DMI DELL HIGHER EDUC	06/14/2017	$788.70
			$1,409.46
OREE ALSTON JR	BAKER DISTRIBUTING #541	06/07/2017	$100.97
	IN JP LAB EQUIPMENT SERV	06/07/2017	$384.47
	BAKER DISTRIBUTING #541	06/12/2017	$189.55

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Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	EPTING DISTRIBUTORS COL	06/12/2017	$47.66
	BAKER DISTRIBUTING #541	06/19/2017	$38.28
			$760.93
ORINDA P BERGER	MCKESSON MEDICAL SURGICAL	06/08/2017	$13.49
	LIFESAVERS INC	06/29/2017	$86.00
			$99.49
OTERIA BULLOCK	SHERWIN WILLIAMS 702306	06/01/2017	$168.86
	DOLLAR-GENERAL #8950	06/05/2017	$28.13
	FASTENAL COMPANY01	06/21/2017	$69.14
	FASTENAL COMPANY01	06/23/2017	$3,103.82
			$3,369.95
PAMELA B BOWMAN	BAY PHOTO LAB	06/02/2017	$0.58
	BAY PHOTO LAB	06/05/2017	$4.93
	BAY PHOTO LAB	06/14/2017	$2.32
			$7.83
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	06/03/2017	$280.56
	MERRITT VETERINARY SUPPLI	06/08/2017	$622.56
	CLEARH2O	06/07/2017	$144.00
	TFS FISHERSCI ECOM ATL	06/10/2017	$217.93
	MERRITT VETERINARY SUPPLI	06/09/2017	$70.47
	TFS FISHERSCI ECOM ATL	06/09/2017	$242.95
	TFS FISHERSCI ECOM ATL	06/14/2017	$450.02
	QUIP LABORATORIES IN	06/15/2017	$853.14
	HARDY DIAGNOSTICS (INT	06/16/2017	$95.25
	TFS FISHERSCI ECOM ATL	06/23/2017	$154.00
	WAL-MART #1286	06/23/2017	$34.01
	TFS FISHERSCI ECOM ATL	06/27/2017	$92.98
			$3,257.87
PAMELA J HALL	Amazon.com	06/02/2017	$24.51
	GETTY IMAGES	06/20/2017	$3,311.00
	GRAYBAR ELECTRIC COMPANY	06/20/2017	$34.15
			$3,369.66
PAMELA S GILLAM	AMAZON MKTPLACE PMTS	06/21/2017	$433.40
	AMAZON MKTPLACE PMTS	06/21/2017	$35.85
	Amazon.com	06/22/2017	$62.30
	Institute of Cultural Aff	06/20/2017	$130.00
	AMAZON MKTPLACE PMTS	06/21/2017	$23.31
	AMAZON MKTPLACE PMTS	06/23/2017	$44.85
			$729.71
PARKER L HUDSON	NORTHERN TOOL EQUIP SC	05/31/2017	$23.96
	SALLY BEAUTY #1221	06/05/2017	$73.80
	SPINLIFE.COM	06/15/2017	$2,001.00
	AMERICAN AED	06/15/2017	$1,725.00
			$3,823.76

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B MOSS	SPARTANBURG-WATER-PMNT	06/08/2017	$15.37
	SPARTANBURG-WATER-PMNT	06/08/2017	$1,498.79
	VZWRLSS APOCC VISB	06/09/2017	$844.16
			$2,358.32
PATRICIA H GILMORE	CTC CONSTANTCONTACT.COM	06/04/2017	$360.50
	VZWRLSS APOCC VISB	06/09/2017	$456.84
	LINKEDIN	06/11/2017	$575.88
	UT CAREER SERVICES	06/20/2017	$120.00
	BOOKSAMILLION.COM	06/22/2017	$19.86
	SMK WUFOO.COM CHARGE	06/24/2017	$29.95
	LINKEDIN-261 8925986	06/26/2017	$59.99
			$1,623.02
PATRICIA PETTY	CANON SOLUTIONS AMER INC	06/08/2017	$479.74
	MAC PAPERS	05/31/2017	$429.70
	MAC PAPERS	06/07/2017	$467.50
	GBC ECOMMERCE	06/09/2017	$446.75
	CANON SOLUTIONS AMER INC	06/10/2017	$188.92
	CANON SOLUTIONS AMER INC	06/13/2017	$188.92
	MAC PAPERS	06/13/2017	$276.25
			$2,477.78
PATRICK J HUFFMAN	NORTHERN TOOL EQUIP SC	06/15/2017	$921.24
	RICHLAND INDUSTRIAL	06/19/2017	$124.59
			$1,045.83
PATRICK M BLAKE	UNIV FL ONLINE PMNT	06/01/2017	$3,000.00
	DMI DELL HIGHER EDUC	06/02/2017	$2,199.70
	Amazon.com	06/14/2017	$40.13
			$5,239.83
PAUL C LONGLEY	B&H PHOTO MOTO	06/15/2017	$9.52
			$9.52
PAUL HURAY	AT&T BILL PAYMENT	06/21/2017	$66.44
			$66.44
PAUL J SAGONA	AMAZON MKTPLACE PMTS	06/04/2017	$147.99
	AMAZON MKTPLACE PMTS	06/05/2017	$105.12
	AMAZON MKTPLACE PMTS	06/05/2017	$208.00
	AMAZON MKTPLACE PMTS	06/05/2017	$199.90
	CDW GOVT #JFN8653	06/16/2017	$2,046.38
	AMAZON MKTPLACE PMTS	06/26/2017	$401.61
			$3,109.00
PAUL M SMITH	DOLLAR GENERAL #17219	06/06/2017	$27.54
			$27.54
PAUL SCHMIDT	NIX TIRE	06/02/2017	$435.00
	NIX TIRE	06/02/2017	$15.00
	SALAMONE SUPPLIES INC	06/06/2017	$3,350.81

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL SCHMIDT	MAX-R	06/05/2017	$2,417.00
	WM SUPERCENTER #2806	06/21/2017	$126.18
	SALAMONE SUPPLIES INC	06/23/2017	$994.65
			$7,338.64
PAULA A BREWSTER	ROCIC	06/20/2017	$300.00
			$300.00
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	06/03/2017	$289.48
	AMAZON MKTPLACE PMTS	06/02/2017	$27.68
	TFS FISHERSCI ECOM ATL	06/07/2017	$50.24
	AMAZON.COM AMZN.COM/BILL	06/08/2017	$127.84
	TFS FISHERSCI ECOM ATL	06/09/2017	$185.60
	SIGMA ALDRICH US	06/12/2017	$73.61
	BRAINBITS LLC	06/12/2017	$209.95
	BEST BUY 00002642	06/12/2017	$935.16
	TFS FISHERSCI ECOM ATL	06/13/2017	$60.39
	QIAGEN INC	06/14/2017	$341.35
	Amazon.com	06/15/2017	$35.88
	TFS FISHERSCI ECOM ATL	06/15/2017	$245.83
	LIFETECH 36440622	06/15/2017	$254.83
	Amazon.com	06/18/2017	$121.35
	AMAZON MKTPLACE PMTS	06/25/2017	$104.87
	AMAZON MKTPLACE PMTS	06/28/2017	$64.14
			$3,128.20
PEISHENG XU	SIGMA ALDRICH US	05/31/2017	$233.18
	TFS FISHERSCI ECOM ATL	06/02/2017	$57.49
	TFS FISHERSCI ECOM ATL	06/17/2017	$71.84
	LUMIPROBE CORP	06/23/2017	$660.25
	LC LABORATORIES	06/26/2017	$177.00
	ELECTRON MICROSCOPY SCIEN	06/27/2017	$217.27
			$1,417.03
PENGTAO WANG	PAYPAL JMC KO INC	05/31/2017	$975.00
	AMAZON MKTPLACE PMTS	05/31/2017	$3.16
	CPI COLEPARMERINSTRUMT	06/01/2017	$514.55
	AMAZON MKTPLACE PMTS	06/01/2017	$6.99
	COLUMBIA FLUID SYSTEMS	05/31/2017	$116.32
	MCMASTER-CARR	05/31/2017	$82.46
	MTI CORPORATION MTI COR	06/02/2017	$653.00
	MCMASTER-CARR	06/05/2017	$121.99
	COLUMBIA FLUID SYSTEMS	06/09/2017	$19.87
	MCMASTER-CARR	06/09/2017	$78.57
	COLUMBIA FLUID SYSTEMS	06/09/2017	$335.56
	OMEGA ENGINEERING	06/20/2017	$340.00
			$3,247.47
PENNY L BELLESEN	VZWRLSS MY VZ VB P	06/07/2017	$349.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$349.46
PENNY S MACE	MAILCHIMP MONTHLY	06/03/2017	$375.00
	RISE VISION 02947533	06/10/2017	$3.24
	RISE VISION 03811151	06/20/2017	$10.80
			$389.04
PERRY J PELLECHIA	CAMBRIDGE ISOTOPE LABORA	06/23/2017	$851.81
			$851.81
PETER V BOVE	UNITED REFRIG INC 490	06/08/2017	$13.06
	JOHNSTONE SUPPLY	06/09/2017	$40.96
	UNITED REFRIG INC 490	06/12/2017	$21.68
	UNITED REFRIG INC 490	06/13/2017	$20.02
	UNITED REFRIG INC 490	06/14/2017	$78.47
	JOHNSTONE SUPPLY	06/16/2017	$18.52
	UNITED REFRIG INC 490	06/16/2017	$93.09
	LOWES #02595	06/21/2017	$9.52
			$295.32
PHILIP T KELLY	STAPLES DIRECT	05/31/2017	$931.99
	AT&T PAYMENT	06/06/2017	$82.71
	LONGS DRUGSTORE	06/06/2017	$329.57
	LONGS DRUGSTORE	06/06/2017	$42.00
	STAPLES DIRECT	06/09/2017	$627.24
	GROVE MEDICAL INC	06/13/2017	$698.33
	STAPLES DIRECT	06/15/2017	$192.75
	SPOK INC	06/21/2017	$114.24
	VZWRLSS IVR VB	06/22/2017	$199.81
			$3,218.64
PHILLIP J BUCKHAULTS	GOOGLE SVCSAPPS_00C97	05/31/2017	$1.71
	BIO RAD LABORATORIES	06/01/2017	$195.48
	INTEGRATED DNA TECH	06/06/2017	$27.25
	INTEGRATED DNA TECH	06/09/2017	$19.25
	INTEGRATED DNA TECH	06/22/2017	$15.25
	GOOGLE Google Storage	06/27/2017	$19.99
			$278.93
PHILLIP K MIXON	GALSON LABORATORIES	05/30/2017	$356.00
	EMSL/LAT TESTING	06/16/2017	$79.05
	GALSON LABORATORIES	06/16/2017	$339.00
			$774.05
PHILLIP S CROCKER	JOHNSTONE SUPPLY	05/31/2017	$12.43
	LOWES #01986	05/31/2017	$5.99
	UNITED REFRIG INC 490	06/23/2017	$89.04
			$107.46
PHYLLIS A CAPERS	VZWRLSS APOCC VISB	06/21/2017	$15.08
	SC BOILER SAFETY PROG	06/27/2017	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$90.08
PHYLLIS SHEPPARD	BATTERY MART OF WINCHESTE	05/31/2017	$237.95
	MONOPRICE, INC.	06/07/2017	$145.25
	AMAZON MKTPLACE PMTS	06/09/2017	$22.07
	AMAZON MKTPLACE PMTS	06/08/2017	$28.79
	AMAZON MKTPLACE PMTS	06/09/2017	$479.94
	GRAYBAR ELECTRIC COMPANY	06/10/2017	$369.36
	GRAYBAR ELECTRIC COMPANY	06/10/2017	$765.57
	Ryder Engraving Inc	06/13/2017	$31.85
	IN SHRED WITH US	06/20/2017	$95.00
	GRAYBAR ELECTRIC COMPANY	06/20/2017	$699.98
	GRAYBAR ELECTRIC COMPANY	06/23/2017	$2,250.00
			$5,125.76
PING LI	CHEMGLASS LIFE SCIENCES	05/31/2017	$109.48
	SIGMA ALDRICH US	06/01/2017	$191.92
	CHEMGLASS LIFE SCIENCES	06/01/2017	$57.23
	VWR INTERNATIONAL INC	06/15/2017	$42.84
	MATRIX SCIENTIFIC	06/21/2017	$40.72
			$442.19
PORTER H BRIDGES	1140 PERRY MANN	05/31/2017	$1,262.30
	1140 PERRY MANN	06/09/2017	$4,980.37
	1140 PERRY MANN	06/13/2017	$2,235.30
	1140 PERRY MANN	06/21/2017	$12.11
	CAYCE ACE HARDWARE	06/21/2017	$21.36
			$8,511.44
PRASUN K MAJUMDAR	MCMASTER-CARR	06/07/2017	$79.45
	MCMASTER-CARR	06/13/2017	$301.14
	WWW.NEWEGG.COM	06/16/2017	$508.67
	IN HYBRID PLASTICS INC.	06/21/2017	$331.00
	ALLRED & ASSOC, INC.	06/21/2017	$1,344.10
			$2,564.36
QUEEN E BELL	VZWRLSS MY VZ VE P	06/02/2017	$129.29
	VZWRLSS MY VZ VE P	06/02/2017	$96.89
	VZWRLSS MY VZ VN P	06/02/2017	$144.92
	BEHAVIOR ANALYST CERTIFIC	06/06/2017	$135.00
	Amazon.com	06/15/2017	$172.79
			$678.89
R MALDONADO-MORALES	PIEDMONT DOOR AUTOMATION	06/05/2017	$299.68
	PIEDMONT DOOR AUTOMATION	06/05/2017	$196.00
	FIRST RESPONSE	06/08/2017	$4,837.03
			$5,332.71
RACHEL COLEMAN	NETOP TECH INC	06/01/2017	$195.00
	HP DIRECT-PUBLICSECTOR	06/07/2017	$446.13
	MONOPRICE, INC.	06/15/2017	$71.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$712.44
RACHEL L MCKEOWN	CHEMIMPEX	06/01/2017	$143.30
	TFS FISHERSCI ECOM ATL	06/02/2017	$204.75
	TCI AMERICA	06/05/2017	$67.00
	ACADEMIC SUPPLIER OFFICE	06/10/2017	$133.96
	GENSCRIPT	06/22/2017	$431.69
	GENSCRIPT	06/22/2017	$239.55
	GENSCRIPT	06/22/2017	$239.55
			$1,459.80
RACHEL N HANSFORD	AEJMC	06/26/2017	$600.00
			$600.00
RACHEL SAYLOR	Amazon Mktplce EU-DE	06/08/2017	$22.05
			$22.05
RAJASHREE C RAO	BestBuyCom801557002168	06/14/2017	$3,239.98
			$3,239.98
RALF W GOTHE	TRUVISTA COMMUNICATIONS	06/17/2017	$59.99
			$59.99
RANDALL BORAWSKI	CENTURY TECHNOLOGY GRP	06/08/2017	$98.00
	CENTURY TECHNOLOGY GRP	06/07/2017	$1,233.04
	RADIO COMMUNICATIONS SVC	06/07/2017	$15.00
	DMI DELL HIGHER EDUC	06/28/2017	$531.01
	CAMCOR, INC.	06/27/2017	$1,114.22
			$2,991.27
RANDALL T BREWINGTON	PPG PAINTS 9322	06/05/2017	$36.68
	PPG PAINTS 9322	06/05/2017	$93.11
	PPG PAINTS 9322	06/07/2017	$55.97
	PPG PAINTS 9322	06/07/2017	$50.56
	PPG PAINTS 9322	06/09/2017	$397.13
	PPG PAINTS 9322	06/13/2017	$51.82
	PPG PAINTS 9322	06/13/2017	$52.64
	PPG PAINTS 9322	06/14/2017	$41.61
	PPG PAINTS 9322	06/16/2017	$43.14
	PPG PAINTS 9322	06/16/2017	$52.64
	PPG PAINTS 9322	06/19/2017	$18.92
	PPG PAINTS 9322	06/21/2017	$46.61
	PPG PAINTS 9322	06/21/2017	$29.25
	LOWES #01986	06/22/2017	$126.10
	SOSMETAL PRODUCTS	06/23/2017	$246.31
	PPG PAINTS 9322	06/26/2017	$21.57
	PPG PAINTS 9322	06/26/2017	$35.62
			$1,399.68
RANDI K BALDWIN	Amazon.com	05/31/2017	$124.19
	Amazon web services	06/03/2017	$31.32
	Amazon.com	06/05/2017	$75.55

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	Amazon.com	06/04/2017	$68.95
	Amazon.com	06/05/2017	$156.42
	Amazon.com	06/06/2017	$34.01
	AMAZON MKTPLACE PMTS	06/14/2017	$1,636.29
	PAYPAL ERLEROBOTIC	06/13/2017	$987.62
			$3,114.35
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	06/12/2017	$2,240.00
	W O BLACKSTONE & CO INC	06/27/2017	$2,599.00
			$4,839.00
RANEE STANDBERRY	NCS GED EXAM	06/01/2017	$2,085.00
	AMAZON MKTPLACE PMTS	06/07/2017	$19.09
	VERIZON WRLS P2595-01	06/10/2017	$26.49
			$2,130.58
RATANESH K SETH	SIGMA ALDRICH US	06/05/2017	$42.60
	TFS FISHERSCI ECOM HUS	06/10/2017	$78.05
	SIGMA ALDRICH US	06/20/2017	$6.00
	VECTOR LABORATORIES INC	06/21/2017	$305.00
	TFS FISHERSCI ECOM HUS	06/22/2017	$269.29
	TFS FISHERSCI ECOM HUS	06/22/2017	$152.60
	CAYMAN CHEMICAL CO. INC	06/28/2017	$334.00
			$1,187.54
RAYMOND C KNIGHT	Amazon.com	06/14/2017	$463.82
	AMAZON MKTPLACE PMTS	06/14/2017	$28.99
	ELTS	06/14/2017	$95.00
	AMAZON MKTPLACE PMTS	06/20/2017	$28.99
	DRI KORN FERRY	06/22/2017	$427.11
	AMAZON MKTPLACE PMTS	06/25/2017	$43.99
	AMAZON MKTPLACE PMTS	06/27/2017	$45.00
	AMAZON MKTPLACE PMTS	06/26/2017	$42.89
	AMAZON MKTPLACE PMTS	06/27/2017	$55.46
	AMAZON MKTPLACE PMTS	06/26/2017	$91.74
	AMAZON MKTPLACE PMTS	06/26/2017	$75.45
	AMAZON MKTPLACE PMTS	06/26/2017	$21.04
	AMAZON MKTPLACE PMTS	06/26/2017	$23.99
	AMAZON MKTPLACE PMTS	06/29/2017	$43.99
			$1,487.46
RAYMOND D POTTS	US INK AND TONER	05/31/2017	$318.02
	US INK AND TONER	06/12/2017	$575.67
			$893.69
RAYMOND THOMPSON	VWR INTERNATIONAL INC	06/09/2017	$57.10
	PAYPAL MBIENTLAB	06/09/2017	$200.50
			$257.60
RAYMOND TORRES	WHOLESALEMARINE.COM	06/02/2017	$50.73
	MARINEMAX-HM4	06/07/2017	$16.03

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND TORRES	FACTORYOUTLETSTORE.COM	06/12/2017	$79.95
	SPORTSMANS WAREHOUSE 155	06/10/2017	$38.49
	LOWES #01064	06/18/2017	$62.27
	LOWES #00433	06/21/2017	$144.05
	VZWRLSS APOCC VISE	06/22/2017	$155.18
	RIVER RUNNER OUTDOOR CENT	06/21/2017	$27.00
			$573.70
RAYTISHA S GREEN	STAPLES 00103911	06/22/2017	$7.55
			$7.55
REBECCA J CALDWELL	UNDERSTANDING NUTRI	06/14/2017	$256.95
	UNDERSTANDING NUTRI	06/15/2017	$298.00
	Amazon.com	06/20/2017	$207.36
	AMAZON.COM AMZN.COM/BILL	06/20/2017	$48.39
	NASCO FORT ATKINSON	06/20/2017	$298.51
	PSA WORLDWIDE LLC	06/25/2017	$579.09
			$1,688.30
REBECCA L BRADHAM	SWEETWATER SOUND INC	05/30/2017	$913.36
	DBC BLICK ART MATERIAL	06/10/2017	$214.86
	NORTHLIGHTSHOP.COM	06/09/2017	$603.55
	LYNDA.COM, INC.	06/10/2017	$359.88
	DBC BLICK ART MATERIAL	06/14/2017	$149.38
	Amazon.com	06/15/2017	$424.15
	SWEETWATER SOUND INC	06/16/2017	$149.99
	B&H PHOTO 800-606-6969	06/22/2017	$964.88
			$3,780.05
REBECCA R BOYD	SCHEDULETHING.COM	06/01/2017	$19.00
	WW GRAINGER	06/14/2017	$150.99
	LAGUNA CLAY CO FL	06/14/2017	$531.99
			$701.98
REBECCA S MOODY	Amazon.com	06/04/2017	$1,226.16
	AMAZON MKTPLACE PMTS	06/07/2017	$432.00
	AMERICAN CULINARY FEDERAT	06/12/2017	$210.00
	HOBBY LOBBY #323	06/28/2017	$71.05
			$1,939.21
REBEKAH B FRIEDMAN	AMAZON MKTPLACE PMTS	06/10/2017	$19.18
			$19.18
REENA PATEL	THE HOME DEPOT #1109	05/30/2017	$215.74
	US INK AND TONER	06/05/2017	$234.32
			$450.06
REGENIA A DOWLING	PALMETTO MICROFILM SYSTEM	05/30/2017	$702.00
	PAYPAL LEGALINFORM	05/31/2017	$1,000.00
	AMAZON MKTPLACE PMTS	06/01/2017	$13.49
	WHITEHALL CARPET CLEANERS	06/01/2017	$548.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,263.74
REGINA E WRAGG	VARIDESK	06/03/2017	$495.00
	American Evaluation Assoc	06/26/2017	$89.00
	BARNES&NOBLE.COM-BN	06/28/2017	$71.99
	BARNES&NOBLE.COM-BN	06/28/2017	$23.63
	VARIDESK	06/28/2017	$175.00
	VARIDESK	06/28/2017	$175.00
	STAPLES DIRECT	06/29/2017	$8.64
			$1,038.26
REGINALD D ROMEO	BARNETTES INTERIORS LLC	05/30/2017	$4,200.00
	LOWES #00433	06/04/2017	$107.98
			$4,307.98
REILLY T ENOS	AMAZON MKTPLACE PMTS	06/14/2017	$210.00
			$210.00
REKHA C PATEL	BIOLINE USA INC	05/31/2017	$256.70
	AIRGAS SOUTH	06/02/2017	$7.81
	TAKARA BIO USA INC	06/08/2017	$271.00
	PROTEINTECH GROUP INC	06/22/2017	$498.00
	TFS FISHER SCI CHI	06/24/2017	$208.35
	AIRGAS SOUTH	06/28/2017	$21.38
	INTEGRATED DNA TECH	06/28/2017	$29.45
			$1,292.69
RENDA E MONTFORD	THE HOME DEPOT #1115	06/05/2017	$71.55
	GOLF COACHES ASSOC AMERI	06/15/2017	$210.00
	THE HOME DEPOT #1115	06/19/2017	$16.88
			$298.43
RENEE L RESCHKE	ACADEMIC SUPPLIER OFFICE	06/09/2017	$95.55
	RR DONNELLEY-PAYMETRIC	06/22/2017	$916.87
	RR DONNELLEY-PAYMETRIC	06/22/2017	$1,725.60
	RR DONNELLEY-PAYMETRIC	06/22/2017	$1,623.70
	INDEPENDENT PRINTING COMP	06/23/2017	$1,217.10
			$5,578.82
RENEE S KYZER	J M GRACE	05/31/2017	$298.56
	DMI DELL HIGHER EDUC	06/16/2017	$447.18
	Dropbox WHQQC9LQYGY2	06/16/2017	$99.00
	Dropbox 5FLL1L9GS9SD	06/16/2017	$99.00
	J M GRACE	06/21/2017	$80.99
	REV.COM	06/28/2017	$82.00
			$1,106.73
RENEE W OBRIEN	AMAZON MKTPLACE PMTS	06/03/2017	$67.99
			$67.99
RHONDA W STEPHENS	DMI DELL HIGHER EDUC	06/14/2017	$511.53
	DMI DELL HIGHER EDUC	06/14/2017	$1,854.57

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA W STEPHENS	HP DIRECT-PUBLICSECTOR	06/15/2017	$429.84
	FEDEX 237946048	06/28/2017	$84.31
			$2,880.25
RICHARD D ADAMS	ALFA AESAR	05/31/2017	$256.23
	SIGMA ALDRICH US	06/20/2017	$38.40
	TUDOR SCIENTIFIC GLASS	06/26/2017	$126.88
			$421.51
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	06/05/2017	$635.15
	DOIUBLE O ENTERPRISES	06/05/2017	$699.47
	DOIUBLE O ENTERPRISES	06/05/2017	$77.38
	DOIUBLE O ENTERPRISES	06/07/2017	$406.04
	CERTIFIED LABORATORIES	06/08/2017	$356.45
	DOIUBLE O ENTERPRISES	06/09/2017	$455.06
	DOIUBLE O ENTERPRISES	06/19/2017	$880.07
	DOIUBLE O ENTERPRISES	06/19/2017	$314.87
	DOIUBLE O ENTERPRISES	06/27/2017	$4,901.71
	DOIUBLE O ENTERPRISES	06/28/2017	$1,271.79
			$9,997.99
RICHARD L FAILE	ZAGG INC	06/01/2017	$5.99
	LANSHACK	06/02/2017	$54.62
	APL APPLE ONLINE STORE	06/03/2017	$146.83
	WWW.NEWEGG.COM	06/08/2017	$122.89
	WWW.NEWEGG.COM	06/08/2017	$180.99
	Amazon.com	06/11/2017	$34.55
	CDW GOVT #JCZ7634	06/09/2017	$1,071.92
	WWW.NEWEGG.COM	06/09/2017	$245.78
	CDW GOVT #JFZ6116	06/20/2017	$1,600.08
	CDW GOVT #JHC6545	06/23/2017	$1,542.24
			$5,005.89
RICHARD L GOODWIN	SIGMA ALDRICH US	05/31/2017	$111.85
	QIAGEN INC	05/31/2017	$978.69
	TFS FISHERSCI ECOM ATL	06/10/2017	$137.42
	TFS FISHERSCI ECOM ATL	06/22/2017	$137.13
	TFS FISHERSCI ECOM ATL	06/22/2017	$266.56
	BIO RAD LABORATORIES	06/23/2017	$4,310.40
			$5,942.05
RICHARD L HODINKA	TFS FISHER SCI PTO	05/31/2017	$43.28
	TFS FISHERSCI ECOM ATL	05/31/2017	$179.30
	TFS FISHERSCI ECOM ATL	05/31/2017	$89.00
	Amazon.com	06/03/2017	$144.52
	TFS FISHER SCI PTO	06/02/2017	$46.13
	ELSEVIER INC CHARGE	06/06/2017	$63.59
	TFS FISHERSCI ECOM ATL	06/06/2017	$1,016.91
	CARBOSYNTH LIMITED	06/13/2017	$535.00
	TFS FISHER SCI HUS	06/13/2017	$208.10

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HODINKA	TFS FISHERSCI ECOM ATL	06/14/2017	$60.62
	TFS FISHERSCI ECOM ATL	06/21/2017	$767.83
	TFS FISHERSCI ECOM ATL	06/21/2017	$435.58
	TFS FISHERSCI ECOM ATL	06/21/2017	$1,163.67
	TFS FISHERSCI ECOM ATL	06/21/2017	$512.19
	PAYPAL EPSTEIN EDU	06/26/2017	$105.00
	EXAMSOFT WORLDWIDE, INC	06/27/2017	$149.00
	STAPLES DIRECT	06/28/2017	$23.25
	TFS FISHERSCI ECOM ATL	06/29/2017	$87.48
	TFS FISHERSCI ECOM ATL	06/29/2017	$1,540.90
	TFS FISHERSCI ECOM ATL	06/29/2017	$48.67
			$7,220.02
RICK M CONNOR	LOWES #01064	05/31/2017	$46.89
	1140 PERRY MANN	05/31/2017	$537.68
	LOWES #01064	06/01/2017	$46.43
	LOWES #01064	06/01/2017	$32.38
	LOWES #01064	06/01/2017	$20.49
	SHERWIN WILLIAMS 702767	06/01/2017	$22.45
	LOWES #01064	06/02/2017	$12.44
	MAR COR PURIFICATION INC.	06/01/2017	$600.66
	SHERWIN WILLIAMS 702767	06/02/2017	$23.23
	ELECTRIC CONTROL & SUPPLY	06/02/2017	$82.08
	LOWES #01064	06/05/2017	$86.31
	SUNBELT RENTALS #052	06/05/2017	$4,643.80
	PALMETTO METAL PROD IN	06/05/2017	$330.48
	PALMETTO METAL PROD IN	06/06/2017	$349.92
	LOWES #01064	06/06/2017	$29.13
	LOWES #01064	06/06/2017	$19.31
	LOWES #01064	06/09/2017	$105.75
	LOWES #01064	06/09/2017	$21.58
	LOWES #01064	06/12/2017	$50.66
	LOWES #01064	06/12/2017	$30.81
	LOWES #01064	06/12/2017	$36.22
	LOWES #01064	06/13/2017	$3.10
	WAL-MART #1286	06/14/2017	$20.13
	LOWES #01064	06/14/2017	$5.36
	LOWES #01064	06/15/2017	$17.22
	LOWES #01064	06/15/2017	$3.34
	TRITEK LLC	06/14/2017	$362.00
	LOWES #01064	06/16/2017	$73.29
	SHERWIN WILLIAMS 702767	06/16/2017	$16.79
	BAKER DISTRIBUTING #541	06/16/2017	$11.75
	LOWES #01064	06/19/2017	$207.42
	LOWES #01064	06/19/2017	$16.33
	GATEWAY SUPPLY COMPANY	06/19/2017	$24.21
	LOWES #01064	06/19/2017	$79.16

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	WM SUPERCENTER #1286	06/19/2017	$28.67
	LOWES #01064	06/20/2017	$7.52
	LOWES #01064	06/21/2017	$648.92
	CK SUPPLY 238	06/21/2017	$552.96
	CMH #44 DV OF HAINES	06/21/2017	$29.15
	LOWES #01064	06/22/2017	$10.23
	LOWES #01064	06/23/2017	$8.62
	ROSE TALBERT	06/19/2017	$41.16
	ROSE TALBERT	06/23/2017	$17.61
	CARAWAY FIRE & SAFETY	06/23/2017	$46.60
	LOWES #01064	06/23/2017	$129.44
	LOWES #01064	06/26/2017	$15.03
	LOWES #01064	06/26/2017	$36.68
	LOWES #01064	06/26/2017	$46.67
	SHERWIN WILLIAMS 702767	06/27/2017	$13.23
	CK SUPPLY 238	06/28/2017	$594.43
	LOWES #01064	06/28/2017	$67.41
	LOWES #01064	06/27/2017	$15.29
	TRITEK LLC	06/28/2017	$863.98
	GATEWAY SUPPLY COMPANY	06/29/2017	$28.16
	TRITEK LLC	06/28/2017	$204.50
	LOWES #01064	06/29/2017	$8.58
	TRITEK LLC	06/28/2017	$257.00
	GATEWAY SUPPLY COMPANY	06/29/2017	$669.60
	LOWES #01064	06/29/2017	$600.48
	SHERWIN WILLIAMS 702767	06/29/2017	$19.65
			$12,930.37
RICO R REED	FACEBK 2NRYXCEJN2	05/31/2017	$96.09
	VZWRLSS APOCC VISB	06/04/2017	$73.34
	THE HOME DEPOT #1112	06/22/2017	$40.66
			$210.09
ROB W SCHALLER	AMAZON.COM AMZN.COM/BILL	06/18/2017	$107.99
	AMAZON MKTPLACE PMTS	06/19/2017	$57.89
	MAILCHIMP MONTHLY	06/23/2017	$25.50
			$191.38
ROBERT C THUNELL	AAAS SCIENCE MAGAZINE	06/20/2017	$125.00
			$125.00
ROBERT E COTHRAN	ACCU-TECH CORPORATION	06/17/2017	$57.50
			$57.50
ROBERT E HELLER	AVNGATE RETROSPECT.COM	05/31/2017	$1,246.00
	DMI DELL HIGHER EDUC	06/01/2017	$204.87
	DMI DELL HIGHER EDUC	06/02/2017	$1,135.52
	DRI TechSmith	06/01/2017	$338.00
	DMI DELL HIGHER EDUC	06/03/2017	$1,457.15
	CABLE AND CONNECTIONS - L	06/01/2017	$17.62

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E HELLER	Amazon.com	06/18/2017	$97.19
	AMAZON MKTPLACE PMTS	06/21/2017	$735.82
	MUTHEN & MUTHEN	06/22/2017	$175.00
	DMI DELL BUS ONLINE	06/24/2017	$3,320.45
			$8,727.62
ROBERT EASLER	POOL & SPA CONNECTION	05/31/2017	$97.49
	SOUTHERN AGRICULTURAL 2	06/01/2017	$600.86
	BOILING SPRINGS SMALL ENG	06/01/2017	$521.71
	BOILING SPRINGS SMALL ENG	06/01/2017	$107.20
	SMITH TURF & IRRIGATION L	06/01/2017	$3,300.51
	SITEONE LANDSCAPE S	06/05/2017	$729.98
	BOILING SPRINGS SMALL ENG	06/05/2017	$291.50
	BOILING SPRINGS TIRE INC	06/07/2017	$25.00
	CL CANNON AND SONS	06/09/2017	$10.81
	NAPA OF BOILING SPRINGS	06/12/2017	$28.59
	NODINE SMALL ENGINE REPAI	06/19/2017	$125.72
	LOWES #01986	06/19/2017	$3.45
	NAPA OF BOILING SPRINGS	06/19/2017	$8.37
	BOILING SPRINGS SMALL ENG	06/21/2017	$75.10
	BOILING SPRINGS SMALL ENG	06/23/2017	$223.44
			$6,149.73
ROBERT F ASKINS	AACRAO	06/08/2017	$4,428.00
			$4,428.00
ROBERT G BEST	AMAZON MKTPLACE PMTS	06/01/2017	$51.99
	AMAZON MKTPLACE PMTS	05/31/2017	$52.64
	AMAZON MKTPLACE PMTS	06/01/2017	$59.93
	AMAZON MKTPLACE PMTS	06/02/2017	$51.91
	AMAZON MKTPLACE PMTS	06/07/2017	$6.96
	AMAZON MKTPLACE PMTS	06/12/2017	$39.99
	AMAZON.COM AMZN.COM/BILL	06/13/2017	$31.97
	Amazon.com	06/20/2017	$26.59
	Amazon.com	06/23/2017	$353.93
	SACME	06/26/2017	$495.00
	AMAZON MKTPLACE PMTS	06/27/2017	$7.48
	AMAZON MKTPLACE PMTS	06/27/2017	$6.99
			$1,185.38
ROBERT L ELLIS JR	AmazonPrime Membership	06/17/2017	$11.87
	VZWRLSS APOCC VISB	06/26/2017	$488.51
	AmazonPrime Membership	06/28/2017	$11.87
			$512.25
ROBERT L HINSON JR	CK SUPPLY 238	06/08/2017	$56.44
	CK SUPPLY 238	06/08/2017	$472.83
	ADVANCED DOOR SYSTEMS	06/09/2017	$927.38
	CK SUPPLY 238	06/09/2017	$2,871.07
	RICHLAND INDUSTRIAL	06/12/2017	$185.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	06/12/2017	$439.36
	CK SUPPLY 238	06/13/2017	$130.09
	RICHLAND INDUSTRIAL	06/16/2017	$49.04
	RICHLAND INDUSTRIAL	06/19/2017	$56.20
	ADVANCED DOOR SYSTEMS	06/20/2017	$2,211.30
	SHUMAN OWENS SUPPLY CO	06/20/2017	$325.88
	SHUMAN OWENS SUPPLY CO	06/21/2017	$218.23
	CK SUPPLY 238	06/23/2017	$109.29
	CK SUPPLY 238	06/23/2017	$135.00
	CK SUPPLY 238	06/23/2017	$149.69
	CK SUPPLY 238	06/23/2017	$65.93
	CK SUPPLY 238	06/23/2017	$451.87
	CK SUPPLY 238	06/26/2017	$156.17
	CK SUPPLY 238	06/26/2017	$267.30
	CK SUPPLY 238	06/26/2017	$147.40
			$9,426.12
ROBERT L RUTH	WM SUPERCENTER #4487	06/02/2017	$166.23
	KEY CHEMICALS INC	06/06/2017	$145.80
	SHERWIN WILLIAMS #2008	06/05/2017	$786.18
	SHERWIN WILLIAMS #2008	06/05/2017	$595.19
	MCCALL'S INC #13	06/13/2017	$3,966.98
	LOWES #00639	06/15/2017	$100.65
	SHERWIN WILLIAMS #2008	06/20/2017	$435.65
	LOWES #00639	06/22/2017	$113.90
	BRADLEY PLUMBING AND HEAT	06/26/2017	$1,785.00
			$8,095.58
ROBERT L TILLEY JR	JOHNSON CONTROLS SS	06/20/2017	$1,004.56
	JOHNSON CONTROLS SS	06/20/2017	$1,184.71
	SQ FERROUS MECHANICAL SE	06/20/2017	$1,600.00
	ESAR INCORPORATED	06/20/2017	$1,450.00
			$5,239.27
ROBERT M AMMONS	SHRED-IT USA LLC	05/31/2017	$719.35
	MUNICIPAL ONLINE PAYMENT	06/15/2017	$1.25
	CLARK-POWELL ASSOC INC	06/16/2017	$2,940.00
	CITY OF LANCASTER	06/15/2017	$2,239.07
	CLARK-POWELL ASSOC INC	06/22/2017	$89.00
			$5,988.67
ROBERT M GOWER	VWR INTERNATIONAL INC	06/02/2017	$196.45
	CAYMAN CHEMICAL CO. INC	06/01/2017	$224.00
	AMAZON MKTPLACE PMTS	06/01/2017	$13.30
	GOOGLE Google Storage	06/05/2017	$1.99
	VWR INTERNATIONAL INC	06/04/2017	$230.65
	SIGMA ALDRICH US	06/02/2017	$97.51
	BIO MATRIX INC	06/01/2017	$170.00
	SIGMA ALDRICH US	06/05/2017	$65.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	SIGMA ALDRICH US	06/06/2017	$179.73
	VWR INTERNATIONAL INC	06/08/2017	$19.86
	PAYPAL BIOLAND SCI	06/07/2017	$58.10
	VWR INTERNATIONAL INC	06/08/2017	$53.31
	PAYPAL SVCHECK2	06/07/2017	$56.30
	Amazon.com	06/09/2017	$58.62
	PAYPAL GANSER SCI	06/09/2017	$35.93
	R & D SYSTEMS - INC	06/08/2017	$245.00
	Amazon.com	06/09/2017	$8.69
	VWR INTERNATIONAL INC	06/16/2017	$42.03
	IN PLURISELECT USA	06/16/2017	$244.00
	SIGMA ALDRICH US	06/21/2017	$191.53
	VWR INTERNATIONAL INC	06/28/2017	$12.56
	VWR INTERNATIONAL INC	06/28/2017	$34.98
	PAYPAL BIOLAND SCI	06/28/2017	$126.97
	R & D SYSTEMS - INC	06/28/2017	$465.00
			$2,832.49
ROBERT S NORMAN	APL APPLE ONLINE STORE	06/15/2017	$85.32
			$85.32
ROBERTO PETTI	APL APPLE ONLINE STORE	06/07/2017	$52.92
	APL APPLE ONLINE STORE	06/07/2017	$171.72
	APL APPLE ONLINE STORE	06/08/2017	$139.32
	AMAZON MKTPLACE PMTS	06/08/2017	$27.39
	AMAZON MKTPLACE PMTS	06/08/2017	$20.06
	APL APPLE ONLINE STORE	06/12/2017	$1,143.72
	APL APPLE ONLINE STORE	06/12/2017	$106.92
			$1,662.05
ROBIN W KLOOT	CVS/PHARMACY #00830	06/06/2017	$3.55
	CVS/PHARMACY #00830	06/07/2017	$16.19
	QIAGEN INC	06/20/2017	$555.22
	CU ACCTS RCVBL ONLINE	06/21/2017	$370.60
			$945.56
RODDY W WHITAKER	WAL-MART #1183	05/31/2017	$26.03
	LABELMASTER	05/31/2017	$170.36
	NOR NORTHERN TOOL	06/01/2017	$65.23
	STERICYCLE	06/06/2017	$1,238.64
	ULINE SHIP SUPPLIES	06/22/2017	$141.75
	WM SUPERCENTER #4440	06/22/2017	$16.53
	TRACTOR SUPPLY # 1365	06/22/2017	$11.86
			$1,670.40
RODERICK HOWELL	SMITH & JONES JANITORIAL	06/02/2017	$3,395.52
	WW GRAINGER	06/07/2017	$74.69
			$3,470.21
RODNEY A BEARD	SUPERMARINEPAINT.COM	06/01/2017	$802.93

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	LOWES #00499	06/07/2017	$312.71
	AMAZON MKTPLACE PMTS	06/08/2017	$22.89
	WW GRAINGER	06/08/2017	$267.12
	LOWES #00499	06/08/2017	$8.07
	BEARING DIST - COLUMBIA	06/12/2017	$86.99
	Amazon.com	06/12/2017	$301.86
	WW GRAINGER	06/13/2017	$658.38
	WW GRAINGER	06/13/2017	$359.11
	WW GRAINGER	06/13/2017	$1,458.76
	PAYPAL TORCHWELDLL	06/16/2017	$823.99
	AMAZON MKTPLACE PMTS	06/16/2017	$2,250.00
	CYBERWELD	06/16/2017	$1,315.00
	AIRGAS SOUTH	06/22/2017	$1,003.83
			$9,671.64
RONALD DEWAYNE GENTRY	P AND S CONSTRUCTION	06/05/2017	$608.00
	IN BRYAN`S RESTURANT SER	06/05/2017	$1,876.26
	CAPITAL SUPPLY OF COLUMBI	06/06/2017	$51.84
	CAPITAL SUPPLY OF COLUMBI	06/06/2017	$16.20
	LOWES #00433	06/06/2017	$17.24
	IN BRYAN`S RESTURANT SER	06/07/2017	$203.57
	NORTHERN TOOL EQUIP SC	06/07/2017	$32.09
	LOWES #01064	06/09/2017	$54.82
	IBS OF SOUTH CAROLINA	06/09/2017	$204.09
	IN BRYAN`S RESTURANT SER	06/09/2017	$952.31
	IN BRYAN`S RESTURANT SER	06/12/2017	$630.02
	HARBOR FREIGHT TOOLS 103	06/12/2017	$54.45
	IN BRYAN`S RESTURANT SER	06/13/2017	$171.25
	MIDLANDS SPECIALTY	06/20/2017	$700.92
	IN BRYAN`S RESTURANT SER	06/21/2017	$551.35
	IBS OF SOUTH CAROLINA	06/23/2017	$31.10
	FERGUSON ENTERPRISES 1891	06/23/2017	$67.99
	CAYCE ACE HARDWARE	06/26/2017	$53.49
	LOWES #00499	06/26/2017	$183.12
	MIDLANDS SPECIALTY	06/28/2017	$636.70
			$7,096.81
RONALD H BENNER	SHIMADZU SCIENTIFIC INSTR	06/21/2017	$546.00
			$546.00
RONALD L CROSS JR	GATEWAY SUPPLY COMPANY	06/06/2017	$58.72
	GATEWAY SUPPLY COMPANY	06/06/2017	$316.69
	GATEWAY SUPPLY COMPANY	06/06/2017	$52.12
	SOUTHEASTERN DOCK & DOOR	06/09/2017	$320.00
	SOUTHEASTERN DOCK & DOOR	06/09/2017	$1,120.00
	DERRICK INSULATION CO INC	06/09/2017	$300.00
	STAPLES 00103911	06/22/2017	$228.94
	DERRICK INSULATION CO INC	06/28/2017	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,646.47
RONALD L HALLMAN	RITE TEMP HEATING & AIR	06/21/2017	$4,999.00
	RITE TEMP HEATING & AIR	06/22/2017	$3,550.00
	IN BEAR MECHANICAL SERVI	06/28/2017	$2,880.00
			$11,429.00
RONALD LOUGH	GREGORY ELECTRIC COMPANY	06/26/2017	$4,231.00
	GREGORY ELECTRIC COMPANY	06/26/2017	$2,854.00
	GREGORY ELECTRIC COMPANY	06/28/2017	$2,685.00
			$9,770.00
RONALD R PATANE	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/26/2017	$26.00
			$182.00
RONALD T SCOTT	RICHLAND INDUSTRIAL	06/19/2017	$23.51
			$23.51
ROSALIND R SAXON	MHE MCGRAW-HILL ECOMM	06/01/2017	$97.20
	MHE MCGRAW-HILL ECOMM	06/01/2017	$97.20
	MHE MCGRAW-HILL ECOMM	06/07/2017	$97.20
	MHE MCGRAW-HILL ECOMM	06/07/2017	$97.20
	AWL PEARSON EDUCATION	06/07/2017	$79.95
	PROCTORU INC.	06/09/2017	$22.50
	AWL PEARSON EDUCATION	06/16/2017	$79.95
	MHE MCGRAW-HILL ECOMM	06/23/2017	$135.00
	MHE MCGRAW-HILL ECOMM	06/23/2017	$135.00
	MHE MCGRAW-HILL ECOMM	06/23/2017	$135.00
	MHE MCGRAW-HILL ECOMM	06/23/2017	$135.00
	MHE MCGRAW-HILL ECOMM	06/23/2017	$135.00
	AWL PEARSON EDUCATION	06/27/2017	$79.95
	MHE MCGRAW-HILL ECOMM	06/28/2017	$150.66
	MHE MCGRAW-HILL ECOMM	06/28/2017	$150.66
	MHE MCGRAW-HILL ECOMM	06/28/2017	$150.66
	MHE MCGRAW-HILL ECOMM	06/28/2017	$113.40
	AWL PEARSON EDUCATION	06/28/2017	$79.95
	MHE MCGRAW-HILL ECOMM	06/28/2017	$150.66
	CSP CSPI NUTRITIONACTI	06/28/2017	$24.00
	MHE MCGRAW-HILL ECOMM	06/28/2017	$150.66
	MHE MCGRAW-HILL ECOMM	06/28/2017	$150.66
			$2,447.46
ROSALIND RUSSELL	SPIRIT COMMUNICATIONS	06/07/2017	$185.24
	SPIRIT COMMUNICATIONS	06/14/2017	$183.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$368.91
ROSEMARIE M BOOZE	AT&T DATA	06/01/2017	$30.00
	AT&T DATA	06/06/2017	$30.00
	DEA REGISTRATION	06/10/2017	$244.00
	Amazon.com	06/15/2017	$24.79
			$328.79
ROSEMARY H HARAKAS	TRAINERS WAREHOUSE	05/31/2017	$100.81
	ANDERSON STAMP AND ENGRAV	06/01/2017	$21.99
	SOUTHEASTERN PRINTING	06/06/2017	$117.59
	SOUTHEASTERN PRINTING	06/06/2017	$646.60
	SOUTHEASTERN PRINTING	06/15/2017	$1,066.36
	SOUTHEASTERN PRINTING	06/15/2017	$381.60
			$2,334.95
ROSIE C MEINDL	ATT CONS PHONE PMT	06/14/2017	$45.41
			$45.41
ROY R SUTHERLANDIII	THE CHRONICLE	06/09/2017	$164.00
	VZWRLSS APOCC VISB	06/21/2017	$38.07
	IN SHRED WITH US	06/27/2017	$45.00
			$247.07
RUSHTON F AUSTIN	CK SUPPLY 238	05/30/2017	$232.24
	LOWES #01064	05/31/2017	$261.46
	BATTERIES PLUS BUL	06/01/2017	$305.99
	CITY ELECTRIC REPAIR INC	06/01/2017	$216.29
	NAPA STORE 1015006	06/02/2017	$113.38
	VALLEN DISTRIBUTION #57	06/08/2017	$20.72
	TUCKER MATERIALS INC	06/08/2017	$1,771.20
	LOWES #01064	06/08/2017	$52.86
	LOCKING SYSTEMS	06/08/2017	$30.00
	LOWES #03026	06/12/2017	$171.64
	CAYCE ACE HARDWARE	06/14/2017	$61.30
	RSG COLUMBIA	06/14/2017	$329.40
	LOWES #03026	06/15/2017	$96.54
	LOWES #01064	06/15/2017	$51.22
	LOWES #01064	06/16/2017	$53.77
	CAYCE ACE HARDWARE	06/20/2017	$13.08
	TE BLUFF#54-FRANKSTIRE	06/23/2017	$181.70
	UNITED REFRIG BR #U2	06/27/2017	$179.74
	VALLEN DISTRIBUTION #57	06/28/2017	$111.65
	GIH GLOBALINDUSTRIALEQ	06/29/2017	$87.85
			$4,342.03
RUSSELL M INGLETT	PAYPAL GIATEC	05/31/2017	$1,164.36
	IN VIRGINIA TECHNOLOGIES	06/04/2017	$1,390.00
	AMAZON MKTPLACE PMTS	06/03/2017	$919.90
	LOWES #01064	06/07/2017	$464.65

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	CAYCE ACE HARDWARE	06/08/2017	$35.28
	SIGMA ALDRICH US	06/09/2017	$465.75
	CAMPBELL SCIENTIFIC INC	06/08/2017	$2,432.80
	BEARING DIST - COLUMBIA	06/12/2017	$11.56
	AMAZON MKTPLACE PMTS	06/12/2017	$46.22
	AMAZON MKTPLACE PMTS	06/13/2017	$118.95
	PAYPAL MIXTEA360	06/13/2017	$59.95
	METAL SUPERMARKETS	06/13/2017	$26.62
	AMAZON MKTPLACE PMTS	06/13/2017	$129.98
	AMAZON MKTPLACE PMTS	06/13/2017	$26.50
	STAPLES 00103911	06/13/2017	$328.80
	LOWES #01064	06/15/2017	$82.89
	LOWES #01064	06/15/2017	$19.38
	TIGER SUPPLIES	06/15/2017	$1,577.48
			$9,301.07
RUSSELL TUCKER	IN DEGLER WASTE SERVICES	06/08/2017	$75.00
	LOWES #01533	06/13/2017	$155.29
	UFIRST UNIFIRST CORP	06/14/2017	$482.88
			$713.17
RYAN D BOGGS	Really Good	06/07/2017	$42.63
	SQ TEST DIVIDERS	06/08/2017	$1,139.80
	NU-IDEA SCHOOL SUPPLY	06/22/2017	$3,084.92
	SOUTHEASTERN PRINTING	06/23/2017	$75.26
	Amazon.com	06/26/2017	$36.72
	TME FORTUNE MAGAZINE	06/27/2017	$59.95
	Amazon.com	06/29/2017	$174.90
			$4,614.18
RYAN M AUSTIN	WWW.NEWEGG.COM	06/01/2017	$101.98
	AMAZON MKTPLACE PMTS	06/03/2017	$905.48
	Amazon.com	06/13/2017	$29.15
	NATIONALINSTRUMENTS	06/15/2017	$4,334.04
	DELL SALES & SERVICE	06/16/2017	$97.19
	MICROSOFT STORE	06/17/2017	$3,240.00
	APL APPLE ONLINE STORE	06/20/2017	$2,599.00
	AMAZON MKTPLACE PMTS	06/19/2017	$319.95
	AMAZON MKTPLACE PMTS	06/20/2017	$741.00
	PAYPAL MAXBOTIXINC	06/19/2017	$524.12
	AMAZON MKTPLACE PMTS	06/19/2017	$39.74
	AMAZON MKTPLACE PMTS	06/19/2017	$39.75
	AMAZON MKTPLACE PMTS	06/19/2017	$53.49
	ALOFT HOBBIES	06/19/2017	$1,174.55
	PAYPAL PCCOMPONENT	06/20/2017	$92.00
	AMAZON MKTPLACE PMTS	06/20/2017	$14.99
	AMAZON MKTPLACE PMTS	06/20/2017	$251.82
	DKC DIGI KEY CORP	06/21/2017	$932.99

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	OPENBCI, INC	06/20/2017	$1,809.55
	AMAZON MKTPLACE PMTS	06/21/2017	$69.00
	AMAZON MKTPLACE PMTS	06/20/2017	$45.48
	AMAZON MKTPLACE PMTS	06/21/2017	$90.69
	SPARKFUN ELECTRONICS	06/21/2017	$167.84
	SP THALMIC LABS MYO	06/20/2017	$208.76
			$17,882.56
RYAN M RADCLIFFE	IBI - SUPPLYWORKS #2251	05/30/2017	$2,216.92
	CAYCE ACE HARDWARE	06/12/2017	$21.35
	FERGUSON ENTERPRISES 1891	06/12/2017	$30.05
	GATEWAY SUPPLY COMPANY	06/12/2017	$532.65
	IBI - SUPPLYWORKS #2251	06/12/2017	$591.73
	IBI - SUPPLYWORKS #2251	06/20/2017	$1,144.04
			$4,536.74
S MILLER-RANDOLPH	TFS FISHERSCI ECOM ATL	05/31/2017	$87.15
	CYTOSKELETON INC	05/31/2017	$245.00
	BRAINBITS LLC	05/31/2017	$604.80
	ABCAM	06/01/2017	$1,761.00
	TFS FISHERSCI ECOM ATL	06/03/2017	$145.04
	ADDGENE INC	06/05/2017	$150.00
	QIAGEN INC	06/14/2017	$2,133.63
	TFS FISHERSCI ECOM ATL	06/15/2017	$687.36
	TFS FISHERSCI ECOM ATL	06/16/2017	$755.80
	TFS FISHERSCI ECOM ATL	06/23/2017	$32.03
	LOGOS BIOSYSTEMS INC	06/28/2017	$391.40
	TAKARA BIO USA INC	06/29/2017	$214.00
			$7,207.21
S SRINAGASUSHMITHA	NATIONALINSTRUMENTS	06/15/2017	$34.56
	MOUSER ELECTRONICS INC	06/17/2017	$2,930.37
	BestBuyCom802104012007	06/20/2017	$530.26
	GRAS	06/21/2017	$2,505.48
	GOOGLE Google Store	06/22/2017	$1,146.96
			$7,147.63
SAHAND FARAJI	ALFA AESAR	06/07/2017	$50.57
			$50.57
SAJISH MATHEW	ABCAM	06/01/2017	$460.00
	VWR INTERNATIONAL INC	06/07/2017	$27.91
	ABCAM	06/09/2017	$818.00
	VWR INTERNATIONAL INC	06/22/2017	$44.06
	VWR INTERNATIONAL INC	06/22/2017	$262.21
	TFS FISHERSCI ECOM ATL	06/23/2017	$104.64
	TFS FISHERSCI ECOM ATL	06/24/2017	$313.42
	TFS FISHERSCI ECOM ATL	06/27/2017	$246.58
	TFS FISHERSCI ECOM ATL	06/28/2017	$249.00
	TFS FISHERSCI ECOM ATL	06/28/2017	$383.36

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Cardholder	Vendor Name	Purchase Date	Amount
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	06/28/2017	$81.14
	TFS FISHERSCI ECOM ATL	06/29/2017	$346.63
			$3,336.95
SAMANTHA A BAUER	SOUTHEASTERN PRINTING	06/06/2017	$266.06
			$266.06
SANDRA A THOMAS	CAYCE ACE HARDWARE	06/08/2017	$10.69
			$10.69
SANDRA B BESLEY	Amazon.com	06/07/2017	$967.68
	DMI DELL HIGHER EDUC	06/22/2017	$42.99
	DMI DELL HIGHER EDUC	06/29/2017	$1,392.23
			$2,402.90
SANDRA BRINGLEY	APL APPLE ONLINE STORE	06/01/2017	$79.00
	DMI DELL HIGHER EDUC	06/01/2017	$375.06
	DMI DELL HIGHER EDUC	06/01/2017	$46.43
	APL APPLE ONLINE STORE	06/02/2017	$99.00
	DMI DELL HIGHER EDUC	06/02/2017	$1,379.49
	DMI DELL HIGHER EDUC	06/02/2017	$1,425.95
	VZWRLSS IVR VB	06/09/2017	$143.75
	CDW GOVT #JDJ4966	06/12/2017	$995.68
	APL APPLE ONLINE STORE	06/16/2017	$1,249.00
	APL APPLE ONLINE STORE	06/20/2017	$2,429.00
	AOM ACADEMY OF MNGMNT	06/22/2017	$204.00
	ACADEMY OF HR DEVELOPMENT	06/22/2017	$220.00
			$8,646.36
SANDRA J FANCHER	VZWRLSS MY VZ VB P	06/17/2017	$120.00
			$120.00
SANDRA L SABO	FEDEX 869662863500	06/01/2017	$25.75
	EPG GRAD IMAGES	06/02/2017	$106.82
	VZWRLSS APOCC VISB	06/17/2017	$391.47
			$524.04
SANDRA MARSHALL	PRAXAIR DISTRIBUTION I	06/01/2017	$11.45
	EB SUNBELT DIRECTORS	06/07/2017	$125.00
	AMAZON MKTPLACE PMTS	06/13/2017	$58.89
	AMAZON MKTPLACE PMTS	06/15/2017	$154.39
	QDI QUEST DIAGNOSTICS	06/15/2017	$263.75
	SOUTHEASTERN PRINTING	06/15/2017	$51.94
	PAYPAL UPSTATEEMSC	06/16/2017	$42.00
	DISH NETWORK-ONE TIME	06/19/2017	$49.86
	ETR ASSOCIATES	06/21/2017	$495.32
	CHANNING BETE CO AHA	06/27/2017	$65.95
	QDI QUEST DIAGNOSTICS	06/29/2017	$465.06
			$1,783.61
SANG HEE WON	THE HOME DEPOT #1110	05/30/2017	$117.69
	THE HOME DEPOT #1110	05/30/2017	$106.92

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	HOMEDEPOT.COM	05/30/2017	$106.92
	HOMEDEPOT.COM	05/31/2017	$10.77
	MATHWORKS	06/08/2017	$119.00
	MCMASTER-CARR	06/13/2017	$30.32
	USA SAFETY	06/15/2017	$691.79
	YRC FREIGHT INVOICES	06/19/2017	$475.61
	YRC FREIGHT INVOICES	06/21/2017	$475.02
	YRC FREIGHT INVOICES	06/26/2017	$598.00
			$2,732.04
SARAH A HINES	US INK AND TONER	05/31/2017	$241.78
	DNH GODADDY.COM	06/01/2017	$183.49
	NORTHEAST TROPHIES & A	06/02/2017	$177.88
	READYTALK	06/12/2017	$36.04
	US INK AND TONER	06/22/2017	$76.46
	US INK AND TONER	06/28/2017	$482.57
			$1,198.22
SARAH C SCHUMACHER	GE MEDICAL SYSTEMS SVC	06/06/2017	$360.21
	GE MEDICAL SYSTEMS SVC	06/08/2017	$367.42
	VWR INTERNATIONAL INC	06/24/2017	$192.98
			$920.61
SARAH E KELLY	SMARTSIGN	06/07/2017	$173.91
	MAJOR BUSINESS MACHINES,	06/13/2017	$445.70
	BULK OFFICE SUPPLY	06/20/2017	$19.68
			$639.29
SARAH E ROTHENBERG	AIRGAS SOUTH	06/02/2017	$15.37
	PRAXAIR DISTRIBUTION I	06/06/2017	$20.50
	PRAXAIR DISTRIBUTION I	06/06/2017	$21.96
	FEDEX 236091785	06/12/2017	$12.75
	CVS/PHARMACY #00830	06/15/2017	$5.39
	TFS FISHERSCI ECOM ATL	06/16/2017	$481.12
	VWR INTERNATIONAL INC	06/17/2017	$78.08
	FEDEX 237817822	06/27/2017	$60.37
	IN BROOKS RAND INSTRUMEN	06/29/2017	$520.31
			$1,215.85
SARAH JERALD	TARGET 00019232	06/18/2017	$12.83
			$12.83
SARAH JOSEPH	AMAZON MKTPLACE PMTS	06/05/2017	$110.17
	OTC BRANDS, INC.	06/12/2017	$33.88
			$144.05
SARAH M DYER	PAYPAL AWAIR	06/12/2017	$109.00
	AMAZON MKTPLACE PMTS	06/12/2017	$89.98
	AMAZON MKTPLACE PMTS	06/12/2017	$99.74
	DKC DIGI KEY CORP	06/14/2017	$20.09
	DKC DIGI KEY CORP	06/14/2017	$1,564.47

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M DYER	AMAZON MKTPLACE PMTS	06/19/2017	$139.33
	PAYPAL POWERSTREAM	06/19/2017	$320.18
	POLOLU CORPORATION	06/19/2017	$101.25
	DKC DIGI KEY CORP	06/20/2017	$474.16
	PAYPAL ROBOTSHOP	06/19/2017	$89.99
	MCMASTER-CARR	06/19/2017	$260.69
	PAYPAL RFDESIGNPTY	06/19/2017	$1,119.03
	DKC DIGI KEY CORP	06/21/2017	$117.47
	DHL EXPRESS(USA), INC	06/21/2017	$37.83
	NATIONALINSTRUMENTS	06/22/2017	$2,602.24
	DKC DIGI KEY CORP	06/28/2017	$65.19
	PAYPAL LEDSUPPLY	06/29/2017	$17.04
			$7,227.68
SARAH M LAND	US INK AND TONER	05/31/2017	$378.98
			$378.98
SARAH MORGAN KELLY	ASANA.COM	06/05/2017	$50.00
			$50.00
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	06/01/2017	$79.00
	VZWRLSS IVR VB	06/03/2017	$81.30
	Twitter Online Ads	06/02/2017	$30.00
	VELOCITEACH - LICENSIN	06/07/2017	$3,303.18
	MORESTEAM.COM LLC	06/07/2017	$1,445.00
	MANAGEDPRINT	06/08/2017	$305.48
	Twitter Online Ads	06/09/2017	$68.22
	Twitter Online Ads	06/16/2017	$64.40
	SC BUSINESS PUBLICATIONS	06/20/2017	$695.00
	Twitter Online Ads	06/23/2017	$58.74
			$6,130.32
SARAH TURRUBIATE	NASPA-AUTHORIZE.NET	05/30/2017	$953.00
	AppointmentPlus	06/14/2017	$1,859.00
			$2,812.00
SCOTT A WEISS	SHEETMUSICPLUS.COM	05/31/2017	$175.95
			$175.95
SCOTT C HUDSON	ARK ANIMAL REMOVAL AND	06/02/2017	$275.00
	WW GRAINGER	06/05/2017	$145.42
	INPRO CORPORATION	05/22/2017	$39.55
	BLINDSTER LLC	06/20/2017	$1,154.20
	INPRO CORPORATION	06/20/2017	$73.97
	SMARTSIGN	06/21/2017	$65.90
	LIGHTOLOGY	06/22/2017	$80.30
	WW GRAINGER	06/22/2017	$793.14
	FLUOROLITE PLASTICS, INC	06/23/2017	$722.40
	BLINDSTER LLC	06/26/2017	$70.76
	BLINDSTER LLC	06/26/2017	$78.02

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	SMARTSIGN	06/28/2017	$157.25
	SMARTSIGN	06/29/2017	$97.80
			$3,753.71
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	06/14/2017	$200.88
	GREEN GUARD FIRST AID & S	06/15/2017	$109.62
			$310.50
SCOTT COOPER	GREGORY ELECTRIC COMPANY	06/20/2017	$4,949.00
			$4,949.00
SCOTT J RICE	COLUMBIA WINAIR CO	06/07/2017	$52.41
	COLUMBIA WINAIR CO	06/07/2017	$21.25
	D & L PARTS CO INC #20	06/13/2017	$562.16
	COLUMBIA WINAIR CO	06/13/2017	$15.00
	CREGGER COMPANY 30	06/14/2017	$251.08
	CITY ELECTRIC REPAIR INC	06/26/2017	$263.76
	COLUMBIA WINAIR CO	06/28/2017	$87.55
	D & L PARTS CO INC #20	06/29/2017	$128.35
			$1,381.56
SCOTT W PRILL	AMAZON MKTPLACE PMTS	06/06/2017	$70.93
			$70.93
SCOTTY KEDNOCKER	LOWES #00907	06/02/2017	$291.56
	LOWES #00499	06/12/2017	$74.03
	WAL-MART #1183	06/15/2017	$45.31
	WW GRAINGER	06/15/2017	$8.41
	WW GRAINGER	06/16/2017	$120.40
	WW GRAINGER	06/19/2017	$257.55
	LESESNE INDUSTRIES INC	06/23/2017	$308.61
	LOWES #01064	06/24/2017	$128.52
	AQUA SEAL MANUFACTURING	06/27/2017	$650.00
	WW GRAINGER	06/28/2017	$309.09
			$2,193.48
SEONG HWANG	IEEE PRODUCTS & SERVICES	06/01/2017	$440.00
	GREENVILLE FLUID SYSTE	06/17/2017	$128.52
			$568.52
SEONGTAE BAE	TFS FISHER SCI CHI	06/27/2017	$87.39
	TFS FISHER SCI CHI	06/27/2017	$58.93
	TFS FISHER SCI HUS	06/27/2017	$182.32
			$328.64
SEUNGJIN SHIN	INTEGRATED DNA TECH	06/06/2017	$30.80
	ZAGENO, INC.	06/16/2017	$25.00
	TFS FISHERSCI ECOM ATL	06/24/2017	$182.00
	TFS FISHERSCI ECOM ATL	06/28/2017	$116.67
			$354.47
SHAMIA HOQUE	TFS FISHERSCI ECOM ATL	06/01/2017	$80.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$80.55
SHANA F DRY	COMPORIUM MEDIA SERVICES	06/02/2017	$350.00
	COMPORIUM MEDIA SERVICES	06/13/2017	$395.00
	SOUTHCOMM COMMUNICAT	06/13/2017	$1,595.00
	PEE DEE PUBLISHING LLC	06/15/2017	$385.00
	VIVIAL	06/22/2017	$20.90
	VIVIAL	06/22/2017	$30.00
	THE LANCASTER NEWS	06/29/2017	$3,000.00
			$5,775.90
SHANE P SONNEFELD	ADI-CB	06/09/2017	$3,233.95
			$3,233.95
SHANI N EGODAWATTE	Amazon.com	06/04/2017	$26.52
	SIGMA ALDRICH US	06/09/2017	$63.48
			$90.00
SHANNON E CARSON	DMI DELL BUS ONLINE	06/18/2017	$133.91
	LIVE CHAT INC	06/23/2017	$156.00
			$289.91
SHANNON L COLEMAN	ALLEGRA PRINT AND IMAGING	06/26/2017	$75.24
			$75.24
SHARON L RUPP	CIVITAS MEDIA, LLC	06/02/2017	$46.80
			$46.80
SHAWN D MASTO	Amazon.com	06/18/2017	$28.96
	SOUTHEASTERN PRINTING	06/22/2017	$312.70
	SOUTHEASTERN PRINTING	06/22/2017	$29.57
	DIGITAL NEWSPAPER SUBSCRI	06/28/2017	$11.90
			$383.13
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	06/16/2017	$51.40
	AmazonPrime Membership	06/17/2017	$52.92
	SCANTRON CORPORATION	06/20/2017	$723.00
			$827.32
SHAYNE C BARLOW	LIFE STORE 500 UNCLE BOB'	06/03/2017	$187.00
	LIFE STORE 500 UNCLE BOB'	06/03/2017	$244.00
	LIFE STORE 500 UNCLE BOB'	06/03/2017	$225.00
	AMAZON MKTPLACE PMTS	06/07/2017	$111.09
	Amazon.com	06/08/2017	$127.55
	SMITH & JONES JANITORIAL	06/13/2017	$541.67
			$1,436.31
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	06/22/2017	$676.61
			$676.61
SHEILA P SMOAK	BELK.COM	05/31/2017	$51.82
	NEW ENGLAND FLAG & BANNE	06/01/2017	$611.98
	THE COLLETONIAN	06/06/2017	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	THE PRESS AND STANDARD	06/06/2017	$475.00
	OFFICE DEPOT #1214	06/07/2017	$26.88
	COST PLUS WLD #247	06/08/2017	$75.28
	COST PLUS WLD #216	06/10/2017	$36.92
	COST PLUS WLD #216	06/10/2017	$17.35
	WALMART.COM	06/09/2017	$32.22
	MORRIS LOCAL NEWSPAPER	06/13/2017	$245.00
	CAROLINA MARKING DEVICES	06/15/2017	$43.66
	WALMART.COM 8009666546	06/15/2017	$42.05
			$2,008.16
SHELLEY L COBURN	SCANTRON CORPORATION	06/15/2017	$86.62
			$86.62
SHENEIKA LOFTON	STAPLES 00108449	05/30/2017	$190.06
	VARIDESK	06/14/2017	$190.00
			$380.06
SHERON B GAUSE	VZWRLSS MY VZ VB P	06/08/2017	$547.88
	OFFICE DEPOT #1214	06/08/2017	$416.44
	VZWRLSS PREPAID PYMNT	06/28/2017	$17.38
	VZWRLSS PREPAID PYMNT	06/28/2017	$33.58
	VZWRLSS PREPAID PYMNT	06/28/2017	$33.58
			$1,048.86
SHERRI M JENIK	AMAZON.COM AMZN.COM/BILL	06/26/2017	$134.76
	DELL SALES & SERVICE	06/28/2017	$75.59
			$210.35
SHERRI STANARD	SMITH & JONES JANITORIAL	06/20/2017	$504.15
			$504.15
SHERRY L FEGGANS	CORRUGATED CONTAINERS INC	05/31/2017	$155.69
	MARCIVE INC	06/02/2017	$186.54
	MARCIVE INC	06/09/2017	$16.86
	CORRUGATED CONTAINERS INC	06/09/2017	$314.05
	WWW.NEWEGG.COM	06/15/2017	$88.99
	CTC CONSTANTCONTACT.COM	06/28/2017	$85.00
	WWW.NEWEGG.COM	06/29/2017	$21.98
	WWW.NEWEGG.COM	06/30/2017	$177.98
			$1,047.09
SHERRY L MORRISON	FEDEX 236245367	06/12/2017	$14.94
	FEDEX 236605779	06/15/2017	$37.21
	AT&T BILL PAYMENT	06/25/2017	$95.91
	AT&T BILL PAYMENT	06/25/2017	$106.35
			$254.41
SHERYL L WISKUR	VWR INTERNATIONAL INC	06/04/2017	$30.11
	VWR INTERNATIONAL INC	06/11/2017	$36.86
	VWR INTERNATIONAL INC	06/15/2017	$276.35
	VWR INTERNATIONAL INC	06/16/2017	$60.22

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	06/16/2017	$91.46
	VWR INTERNATIONAL INC	06/23/2017	$59.10
			$554.10
SHIRLEY A MCKENZIE	VZWRLSS IVR VB	06/08/2017	$1,518.81
	SPRINT WIRELESS	06/10/2017	$502.40
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	TOYS FOR SPECIAL CHILDREN	06/09/2017	$302.80
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	MANAGEDPRINT	06/16/2017	$138.23
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/20/2017	$26.00
	SPIRIT COMMUNICATIONS EB	06/21/2017	$1,146.03
	FS zebra.com	06/26/2017	$345.00
	MANAGEDPRINT	06/26/2017	$472.61
			$4,581.88
SHUO XIAO	TFS FISHERSCI ECOM HUS	06/01/2017	$36.82
	Amazon.com	06/01/2017	$49.67
	TFS FISHERSCI ECOM HUS	06/01/2017	$29.92
	TFS FISHERSCI ECOM HUS	06/01/2017	$40.13
	ULTRA SCIENTIFIC	06/28/2017	$97.25
			$253.79
SILKE HENRICH	MICROSCOPE SERVICE AND	06/02/2017	$190.00
	HP HP.COM STORE	06/06/2017	$111.22
			$301.22
SIRIVATCH SHIMPALEE	COPYRIGHT CLEARANC CEN	06/02/2017	$200.00
			$200.00
SOFIA B LIZARRAGA	PEPROTECH	05/31/2017	$380.00
	TFS FISHERSCI ECOM ATL	06/02/2017	$138.20
	TFS FISHERSCI ECOM ATL	06/02/2017	$130.25
	STEMCELL TECH INC	06/08/2017	$775.20
	STEMCELL TECH INC	06/08/2017	$459.50
	ETON BIOSCIENCE, INC.	06/07/2017	$72.00
	BIO RAD LABORATORIES	06/09/2017	$3,177.17
	TFS FISHER SCI CHI	06/14/2017	$351.27
	QIAGEN INC	06/23/2017	$577.28
	INTEGRATED DNA TECH	06/26/2017	$81.38
	STEMCELL TECH INC	06/26/2017	$506.00
	TFS FISHERSCI ECOM ATL	06/28/2017	$213.83
	TFS FISHERSCI ECOM ATL	06/29/2017	$258.08
			$7,120.16
SOFIYA V GARASHCHUK	HP HP.COM STORE	06/09/2017	$167.39
	WWW.NEWEGG.COM	06/09/2017	$258.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$426.37
SONYA S HALL	VZWRLSS MY VZ VB P	05/31/2017	$870.00
	WW GRAINGER	06/01/2017	$61.37
	NASPA-AUTHORIZE.NET	06/01/2017	$1,288.00
	ALLEGRA PRINT AND IMAGING	06/07/2017	$35.12
	WW GRAINGER	06/15/2017	$238.53
	COMPASS PEST MANAGEMENT	06/15/2017	$430.00
	SQ WILDLIFE INVEST	06/19/2017	$1,200.00
	SOUTHEASTERN PRINTING	06/20/2017	$126.14
	JET.COM	06/22/2017	$42.80
	SOUTHEASTERN PRINTING	06/23/2017	$50.88
	INDUSTRIAL FIRE SYSTEMS	06/22/2017	$266.48
	SOUTHEASTERN PRINTING	06/23/2017	$324.36
	SOUTHEASTERN PRINTING	06/23/2017	$38.16
	WW GRAINGER	06/23/2017	$140.77
	PRAXAIR DISTRIBUTION I	06/27/2017	$3.94
			$5,116.55
SOUMITRA GHOSHROY	AIRGAS SOUTH	05/31/2017	$64.03
	AIRGAS SOUTH	06/02/2017	$110.61
	STAPLES DIRECT	06/02/2017	$97.19
	MCMASTER-CARR	06/01/2017	$62.40
	AIRGAS SOUTH	06/07/2017	$64.03
	PAYPAL ACE-DP	06/13/2017	$19.98
	AIRGAS SOUTH	06/14/2017	$6.47
	AIRGAS SOUTH	06/14/2017	$64.03
	ELECTRON MICROSCOPY SCIEN	06/20/2017	$41.65
	AIRGAS SOUTH	06/28/2017	$64.03
	Amazon.com	06/29/2017	$93.94
			$688.36
SOURAV BANERJEE	WWW.MAKEXYZ.COM	06/29/2017	$127.70
			$127.70
STACEY D MILLS	ESQUIRE MAGAZINE	06/02/2017	$31.77
			$31.77
STACI J BRETON	MURR PRINTING BEAUFORT	06/16/2017	$675.75
			$675.75
STACIE L WILLIAMS	CAMPUS TOOLKIT	06/06/2017	$1,808.51
	DMI DELL HIGHER EDUC	06/24/2017	$1,368.10
			$3,176.61
STACIE S DAVENPORT	ACADEMIC IMPRESSIONS INC	06/06/2017	$595.00
	ELITE FRAMING LLC	06/07/2017	$474.00
	NATL COMM ASSOCIATION	06/09/2017	$175.00
	AAUW INC	06/09/2017	$49.00
	SCGOV 866-340-7105 DMV	06/19/2017	$7.10
	HAR HARVARD BUSNSS SCH	06/29/2017	$42.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,342.10
STACY A SOMERS	SWEETWATER SOUND INC	05/31/2017	$297.00
	PAYPAL DOUBLEORNOT	06/06/2017	$319.50
	MIDWEST MUSICAL IMPORTS	06/07/2017	$136.00
	FREE TIMES LLC	06/06/2017	$282.13
	IN A3 COMMUNICATIONS INC	06/08/2017	$628.88
	MARKERTEK VIDEO SUPPLY	06/09/2017	$82.05
	J W PEPPER AND SON INC	06/20/2017	$99.99
	PECKNEL MUSIC COMPANY	06/20/2017	$15.98
			$1,861.53
STANLEY OWENS	ULINE SHIP SUPPLIES	06/16/2017	$242.30
	BROMAN SALES LLC	06/15/2017	$1,907.00
	SARAGLOVECO	06/15/2017	$222.45
	ID WHOLESALER	06/16/2017	$483.50
	LOWES #02356	06/19/2017	$75.37
	OFFICE DEPOT #2127	06/19/2017	$447.78
	LOWES #00433	06/19/2017	$96.91
	LOWES #01064	06/20/2017	$172.28
			$3,647.59
STANLEY SINCLAIR	LOWES #00499	06/08/2017	$24.85
			$24.85
STEFANIE A PERRELL	AMAZON MKTPLACE PMTS	05/31/2017	$346.90
	AMAZON MKTPLACE PMTS	05/31/2017	$69.98
	LEGO EDUCATION	06/02/2017	$42.98
	4IMPRINT	06/05/2017	$2,064.46
	TODD AND MOORE	06/05/2017	$10.78
	LEGO SHOP@HOME	06/09/2017	$97.75
	LEGO SHOP@HOME	06/12/2017	$95.90
	LEGO SHOP@HOME	06/12/2017	$95.90
	LEGO SHOP@HOME	06/12/2017	$61.40
			$2,886.05
STEPHANIE D KLINE	VZWRLSS APOCC VISE	06/26/2017	$159.33
			$159.33
STEPHANIE KURZEJA	INTEGRATED DNA TECH	06/02/2017	$29.69
	NEW ENGLAND BIOLABS	06/06/2017	$227.00
	WWW.NEWEGG.COM	06/15/2017	$13.50
	EUROFINS MWG OPERON	06/16/2017	$384.00
	WWW.NEWEGG.COM	06/16/2017	$5.98
	GOLD BIOTECHNOLOGY	06/16/2017	$472.00
	ABCAM	06/21/2017	$355.00
	MCMASTER-CARR	06/21/2017	$29.04
	OFFICE DEPOT #1214	06/22/2017	$235.42
	SANTA CRUZ BIOTECHNOLOGY	06/26/2017	$303.50
	WWW RESEARCHDIETS COM	06/26/2017	$482.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KURZEJA	MCMASTER-CARR	06/26/2017	$53.24
	AVANTI POLAR LIPIDS	06/26/2017	$322.92
	www.dsmz.de	06/26/2017	$669.70
			$3,583.49
STEPHEN HOWDEN	CABLE AND CONNECTIONS - L	05/31/2017	$3.21
			$3.21
STEPHEN A BORGIANINI	STAPLES 00111906	06/13/2017	$51.52
			$51.52
STEPHEN L THOMPSON	CAROLINA BIOLOGIC SUPPLY	06/07/2017	$398.88
	CAROLINA BIOLOGIC SUPPLY	06/07/2017	$1,066.34
	BEST BUY 00015156	06/15/2017	$142.49
	PASCO SCIENTIFIC	06/15/2017	$437.60
			$2,045.31
STEVEN M HUDSON	METAL SUPERMARKETS	05/31/2017	$9.85
	PRAXAIR DIST US #863	06/05/2017	$17.95
	MID-CAROLINA STEEL & REC	06/09/2017	$160.98
	CAYCE ACE HARDWARE	06/12/2017	$6.42
	DILLON SUPPLY COMPANY	06/19/2017	$153.86
	MID-CAROLINA STEEL & REC	06/23/2017	$264.54
	DILLON SUPPLY COMPANY	06/26/2017	$148.20
			$761.80
STEVEN RODNEY	SQ GALILEOSCOPE LLC GOSQ	06/14/2017	$2,475.00
	AMAZON MKTPLACE PMTS	06/22/2017	$1,626.10
			$4,101.10
STEVEN Z VANCE	BIOLEGEND INC	05/31/2017	$287.00
	VWR INTERNATIONAL INC	06/02/2017	$28.62
	WAL-MART #1183	06/01/2017	$11.43
	VWR INTERNATIONAL INC	06/03/2017	$57.10
	AMAZON MKTPLACE PMTS	06/06/2017	$26.98
	VWR INTERNATIONAL INC	06/08/2017	$45.60
	VWR INTERNATIONAL INC	06/08/2017	$399.00
	SIGMA ALDRICH US	06/07/2017	$504.73
	VWR INTERNATIONAL INC	06/08/2017	$142.05
	LIFETECH 36347750	06/08/2017	$1,048.50
	VWR INTERNATIONAL INC	06/09/2017	$286.24
	VWR INTERNATIONAL INC	06/09/2017	$65.43
	VWR INTERNATIONAL INC	06/09/2017	$52.12
	VWR INTERNATIONAL INC	06/09/2017	$180.72
	VWR INTERNATIONAL INC	06/09/2017	$99.88
	VWR INTERNATIONAL INC	06/10/2017	$115.13
	VWR INTERNATIONAL INC	06/10/2017	$99.80
	VWR INTERNATIONAL INC	06/16/2017	$257.25
	VWR INTERNATIONAL INC	06/29/2017	$180.17
	WWW.JACKSONIMMUNO.COM	06/28/2017	$183.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN Z VANCE	VWR INTERNATIONAL INC	06/30/2017	$11.40
			$4,082.15
SUBRAHMANYAM BULUSU	APL APPLE ONLINE STORE	06/02/2017	$2,375.78
			$2,375.78
SUMMER J YARBOROUGH	THE FRAME SHOP	05/31/2017	$124.20
	SULWHASOO	05/31/2017	$416.00
	STAPLES DIRECT	06/01/2017	$323.99
	4IMPRINT	06/01/2017	$1,158.45
	MANAGEDPRINT	05/31/2017	$604.59
	STAPLES DIRECT	06/03/2017	$86.38
	STAPLES DIRECT	06/07/2017	$1,777.33
	AMAZON MKTPLACE PMTS	06/09/2017	$27.19
	Amazon.com	06/12/2017	$301.32
	STAPLES DIRECT	06/14/2017	$165.41
	Amazon.com	06/16/2017	$22.94
	OFFICE DEPOT #1214	06/19/2017	$1,382.31
	VZWRLSS APOCC VISB	06/21/2017	$244.28
	Amazon.com	06/22/2017	$11.52
	HIGHER EDUCATION PUBLICAT	06/26/2017	$67.50
			$6,713.41
SUSAN BROWN	CMH SERVICES	06/07/2017	$665.51
	CMH SERVICES	06/08/2017	$939.47
	CMH SERVICES	06/16/2017	$298.62
	CMH SERVICES	06/23/2017	$749.42
			$2,653.02
SUSAN D WILKINSON	Amazon.com	06/07/2017	$381.67
			$381.67
SUSAN M LESSNER	VWR INTERNATIONAL INC	06/02/2017	$6.03
	VWR INTERNATIONAL INC	06/02/2017	$118.28
	VWR INTERNATIONAL INC	06/02/2017	$143.75
	ELECTRON MICROSCOPY SCIEN	06/02/2017	$55.91
	VECTOR LABORATORIES INC	06/06/2017	$180.00
	DEXTRANNET	06/13/2017	$465.00
	LUCIGEN CORPORATION	06/29/2017	$207.00
			$1,175.97
SUSAN M LOWE	VZWRLSS APOCC VISB	06/23/2017	$110.06
			$110.06
SUSAN P JETT	VZWRLSS APOCC VISB	06/26/2017	$591.61
			$591.61
SUSAN Q LANG	TFS FISHERSCI ECOM ATL	06/02/2017	$372.86
	TITANIUM JOE	06/08/2017	$116.68
	VWR INTERNATIONAL INC	06/21/2017	$233.30
	SIGMA ALDRICH US	06/21/2017	$159.09
	SIGMA ALDRICH US	06/21/2017	$98.94

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	TFS FISHERSCI ECOM ATL	06/24/2017	$584.84
	SIGMA ALDRICH US	06/23/2017	$86.48
	TFS FISHERSCI ECOM ATL	06/24/2017	$60.96
	AVANTI POLAR LIPIDS	06/26/2017	$225.96
	TFS FISHERSCI ECOM ATL	06/29/2017	$363.36
	CPI COLEPARMERINSTRUMT	06/30/2017	$31.84
	VWR INTERNATIONAL INC	06/30/2017	$185.24
			$2,519.55
SUSAN W WATTS	EQUAL JUSTICE WORKS	06/16/2017	$2,000.00
			$2,000.00
SUSAN WOOD	LICOR INC	06/06/2017	$120.95
	AMAZON MKTPLACE PMTS	06/07/2017	$2.99
	AMAZON MKTPLACE PMTS	06/07/2017	$16.07
	ABCAM	06/07/2017	$444.00
	WWW.NEWEGG.COM	06/09/2017	$55.99
	AMAZON MKTPLACE PMTS	06/12/2017	$15.23
	R & D SYSTEMS - INC	06/26/2017	$664.00
			$1,319.23
SUSAN YUAN	STAPLES 00106567	06/03/2017	$40.63
	FEDEX 235849314	06/08/2017	$10.00
	FEDEX 236294306	06/12/2017	$44.78
	FEDEX 157824451	06/17/2017	$155.59
	FEDEX 236998709	06/19/2017	$15.94
	FEDEX 237685751	06/26/2017	$11.39
	FEDEX 237811812	06/27/2017	$17.02
	FEDEX 237920146	06/28/2017	$3.77
			$299.12
SUSANNA MCNEAL YOUNG	SMK WUFOO.COM CHARGE	06/04/2017	$29.95
	FEDEX 236747171	06/17/2017	$66.52
	FEDEX 237110234	06/20/2017	$15.35
	BURLINGTON FINANCE CENTER	06/20/2017	$25.00
	VZWRLSS IVR VB	06/22/2017	$138.59
			$275.41
SUZANNE M AXLAND	FACEBK LWD4WBJK52	05/31/2017	$8.27
	DUKE PRESS	06/06/2017	$1,000.00
	SIBA	06/05/2017	$999.00
	OXFORD UNIV PRESS	06/29/2017	$880.00
			$2,887.27
SUZANNE M GOODSON	APPCARD INC	06/01/2017	$158.00
	CABELAS.COM	06/01/2017	$599.27
	OAK HALL CAP & GOWN	06/05/2017	$96.80
	AMAZON MKTPLACE PMTS	06/11/2017	$247.00
			$1,101.07
SUZANNE M HARDEMAN	STRAIGHTTALK PHONES	05/31/2017	$157.47

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M HARDEMAN	AMAZON MKTPLACE PMTS	06/01/2017	$33.75
	AMAZON MKTPLACE PMTS	06/07/2017	$117.17
	AT&T BILL PAYMENT	06/26/2017	$38.24
			$346.63
SWAPAN K RAY	IN AASN BIOABCHEM INC.	06/14/2017	$906.90
	NOVA SCIENCE PUBLISHERS	06/16/2017	$243.65
			$1,150.55
SYDNEY L WILL	SOUTHEASTERN PRINTING	06/06/2017	$383.72
	VARIDESK	06/17/2017	$495.00
			$878.72
SYEEDUR KHANDKAR	ATLANTA BIOLOGICALS INC	05/31/2017	$4,196.45
	SIGMA ALDRICH US	06/06/2017	$35.97
	SIGMA ALDRICH US	06/09/2017	$58.11
	WAL-MART #1286	06/15/2017	$37.49
	LOWES #02356	06/20/2017	$26.97
	DELL SALES & SERVICE	06/26/2017	$971.99
	DELL SALES & SERVICE	06/24/2017	$194.39
	DELL SALES & SERVICE	06/30/2017	$810.00
			$6,331.37
T D MADDUMAPATABANDI	ATLANTA LIGHT BULBS, INC	06/04/2017	$45.37
	BRISKHEAT CORPORATION	06/12/2017	$680.33
	KURT J. LESKER COMPANY	06/12/2017	$228.44
	COLUMBIA FLUID SYSTEMS	06/22/2017	$164.98
			$1,119.12
TABATHA V MCALLISTER	APL APPLE ONLINE STORE	06/21/2017	$171.72
	APL APPLE ONLINE STORE	06/21/2017	$171.72
	APL APPLE ONLINE STORE	06/21/2017	$1,371.60
	APL APPLE ONLINE STORE	06/23/2017	$2,029.32
	APL APPLE ONLINE STORE	06/23/2017	$171.72
			$3,916.08
TAMMI L RICHARDSON	TFS FISHERSCI ECOM CHI	06/15/2017	$137.57
			$137.57
TAMMY CONDREY	VZWRLSS APOCC VISB	06/04/2017	$213.97
	DELL SALES & SERVICE	06/08/2017	$667.42
	AMERICAN BEDDING MFG., IN	06/09/2017	$1,154.83
			$2,036.22
TAMMY D HYER	OFFICESUPPLYINC.COM	06/26/2017	$2,927.67
	LOWES #01066	06/26/2017	$2,448.09
			$5,375.76
TAMMY L GEORGE	EASTBAY	06/22/2017	$180.18
			$180.18
TAMMY WHALEY	AMAZON MKTPLACE PMTS	06/05/2017	$12.52
	VZWRLSS APOCC VISB	06/09/2017	$158.30

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHALEY	N2 PUBLISHING	06/15/2017	$1,235.00
	HOSTGATOR.COM	06/26/2017	$49.95
	PARTY CITY 1054	06/27/2017	$38.43
			$1,494.20
TANGALI S SUDARSHAN	AMAZON MKTPLACE PMTS	06/20/2017	$22.24
	BEST BUY 00002642	06/25/2017	$5.34
	COSTCO WHSE #1232	06/25/2017	$43.19
			$70.77
TANJA R BLACK	IN SPARTAN SERVICES LLC	06/07/2017	$120.00
	FEDEX 24681893	06/15/2017	$6.78
			$126.78
TANVIR I FAROUK	MCMASTER-CARR	06/06/2017	$118.74
	AMAZON MKTPLACE PMTS	06/08/2017	$20.24
	TECPLOT INC	06/16/2017	$240.00
			$378.98
TARA M JUDGE	VZWRLSS IVR VB	06/07/2017	$1,243.81
	ADVANCED VIDEO GROUP INC	06/09/2017	$571.32
	CTC CONSTANTCONTACT.COM	06/09/2017	$40.00
			$1,855.13
TAREK M SHAZLY	WWW.NEWEGG.COM	06/09/2017	$539.98
			$539.98
TAYLOR M ARMSTRONG	DHL I CLT0000312077	06/19/2017	$68.23
	DHL I CLT0000312691	06/19/2017	$145.50
	DHL I CLT0000313333	06/22/2017	$18.03
	MAILCHIMP MONTHLY	06/28/2017	$75.00
			$306.76
TEDDY D THOMAS	THOMAS SUPPLY CO 08	06/06/2017	$132.04
	DAWSON LUMBER COMPANY	06/08/2017	$39.73
	GEORGETOWN SMALL ENGINES,	06/14/2017	$85.20
			$256.97
TERESA A ADAMS	ATT CONS PHONE PMT	06/03/2017	$284.77
	POLLOCK FINANCIAL SERVICE	06/02/2017	$428.62
	POLLOCK FINANCIAL SERVICE	06/02/2017	$105.91
	POLLOCK FINANCIAL SERVICE	06/02/2017	$113.74
	POLLOCK FINANCIAL SERVICE	06/02/2017	$270.54
	POLLOCK FINANCIAL SERVICE	06/02/2017	$95.15
	LAURENS COMMISSION OF PU	06/02/2017	$723.20
	AT&T 0198191679001	06/05/2017	$177.17
	SHRED-IT	06/05/2017	$65.64
	AT&T 0152941447001	06/05/2017	$36.75
	SHRED-IT	06/05/2017	$65.64
	AVAYA BD USA	06/12/2017	$784.92
	SPIRIT COMMUNICATIONS EB	06/12/2017	$441.34
	CITY TIRE AND LUBE	06/16/2017	$25.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,618.89
TERESA DONELAN	YSI INC	06/06/2017	$514.72
	VWR INTERNATIONAL INC	06/08/2017	$215.16
	VZWRLSS MY VZ VB P	06/14/2017	$62.09
	ALPHA BUSINESS ESSENTIAL	06/15/2017	$346.10
	PREMIUM AQUATICS	06/19/2017	$1,198.00
	LOWES #00499	06/28/2017	$38.80
			$2,374.87
TERESA TRUESDALE	CDW GOVT #JGB7709	06/20/2017	$162.71
			$162.71
TERRI S MOORER	VZWRLSS MY VZ VB P	06/06/2017	$578.85
			$578.85
TERRY L MOODY JR	CAYCE ACE HARDWARE	05/31/2017	$5.34
	1140 PERRY MANN	06/06/2017	$1,807.92
	1140 PERRY MANN	06/06/2017	$75.49
	ANIXTER-PS#005G COLUMBIA	06/07/2017	$177.87
	1140 PERRY MANN	06/07/2017	$903.96
	GATEWAY SUPPLY COMPANY	06/13/2017	$128.72
	CAPITAL SUPPLY OF COLUMBI	06/14/2017	$17.06
	CAYCE ACE HARDWARE	06/15/2017	$19.23
	CITY ELECTRIC REPAIR INC	06/21/2017	$668.52
			$3,804.11
THEODORE M BESMANN	AMAZON MKTPLACE PMTS	05/31/2017	$7.79
	Amazon.com	05/31/2017	$210.10
	MTI CORPORATION MTI COR	06/05/2017	$116.82
	ULINE SHIP SUPPLIES	06/06/2017	$177.27
	GEIGERCOUNTERS.COM	06/05/2017	$1,132.88
	AMAZON MKTPLACE PMTS	06/07/2017	$43.39
	PRAXAIR DISTRIBUTION I	06/08/2017	$222.54
	AMAZON MKTPLACE PMTS	06/10/2017	$8.23
	AMAZON MKTPLACE PMTS	06/09/2017	$7.12
	AMAZON MKTPLACE PMTS	06/11/2017	$234.48
	AMER NUCLEAR SOCIETY	06/10/2017	$145.00
	AMAZON MKTPLACE PMTS	06/12/2017	$14.31
	Amazon.com	06/16/2017	$56.15
			$2,376.08
THERESA J MONTGOMERY	US INK AND TONER	06/23/2017	$286.35
	FERN EXPO EVENT NASH	06/26/2017	$103.00
			$389.35
THOMAS F HUDSON	COLUMBIA OFFICE FURNITURE	06/14/2017	$253.26
			$253.26
THOMAS GRIFFIN	GATEWAY SUPPLY COMPANY	06/16/2017	$88.80
			$88.80

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLMES	STAPLES 00106567	06/06/2017	$17.11
	Benchmarkemail com	06/26/2017	$96.95
			$114.06
THOMAS J GREER	Kapasi Glass Mart	06/05/2017	$10.07
	ARROW STEEL PRODUCTS INC	06/05/2017	$482.30
	ARROW STEEL PRODUCTS INC	06/05/2017	$32.96
	LOWES #01986	06/06/2017	$2,207.02
	LOWES #01986	06/06/2017	$23.24
	LOWES #01986	06/06/2017	$73.60
	LOWES #01986	06/09/2017	$23.24
	LOWES #02595	06/12/2017	$180.75
	LOWES #02595	06/12/2017	$43.74
	LOWES #01986	06/14/2017	$132.53
	LOWES #01986	06/19/2017	$9.13
			$3,218.58
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	06/19/2017	$446.16
	AT&T BILL PAYMENT	06/25/2017	$126.75
			$572.91
THOMAS L JOHNSON	R-TT.COM	06/02/2017	$79.99
	AMAZON MKTPLACE PMTS	06/11/2017	$63.78
			$143.77
THOMAS M CRAWFORD	APL APPLE ONLINE STORE	06/25/2017	$2,806.92
	APL APPLE ONLINE STORE	06/25/2017	$376.92
	COMSOL INC	06/28/2017	$3,462.00
			$6,645.84
THOMAS MAKRIS	INTEGRATED DNA TECH	06/05/2017	$75.66
	WWW.NEWEGG.COM	06/06/2017	$82.96
	BIO BASIC INC	06/08/2017	$289.50
	RESEARCH PRODUCTS INTL	06/08/2017	$267.78
	VWR INTERNATIONAL INC	06/11/2017	$176.58
	SIGMA ALDRICH US	06/09/2017	$307.38
	VWR INTERNATIONAL INC	06/11/2017	$47.43
	ADDGENE INC	06/13/2017	$85.00
	INTEGRATED DNA TECH	06/14/2017	$27.37
	BIO BASIC INC	06/19/2017	$181.79
	ETON BIOSCIENCE, INC.	06/22/2017	$27.00
			$1,568.45
TIFFANY H JOHNSON	Amazon.com	06/12/2017	$91.79
	AMAZON MKTPLACE PMTS	06/13/2017	$133.64
	US INK AND TONER	06/19/2017	$110.46
	VENNGAGE.COM	06/20/2017	$9.50
	ZOOM.US	06/24/2017	$14.99
			$360.38
TIFFANY S CONDE	GALLUP INC	06/15/2017	$379.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$379.62
TIM A GARRETT	JOHNSON CONTROLS SS	06/08/2017	$2,681.00
	JOHNSON CONTROLS SS	06/08/2017	$602.20
	GREGORY ELECTRIC COMPANY	06/26/2017	$2,453.00
	GREGORY ELECTRIC COMPANY	06/28/2017	$2,197.00
			$7,933.20
TIM MEDLIN	SC.GOV	05/30/2017	$171.20
	USC SUMTER BOOKSTORE	05/31/2017	$52.57
	PALMETTO TIRE OF SUMTER	06/02/2017	$17.00
	A MOBILE STORAGE	06/06/2017	$80.45
	SIMPSONS ACE HDWE	06/06/2017	$10.79
	SIMPSONS ACE HDWE	06/09/2017	$28.05
	SIMPSONS ACE HDWE	06/13/2017	$3.24
	SIMPSONS ACE HDWE	06/13/2017	$198.55
	A MOBILE STORAGE	06/28/2017	$80.45
			$642.30
TIMOTHY E HEARN	IDEXX DISTRIBUTION INC	06/01/2017	$70.00
	IDEXX DISTRIBUTION INC	06/02/2017	$2,835.00
	FEDEX 779268659735	06/03/2017	$89.45
	FEDEX 779307761636	06/08/2017	$26.98
	FEDEX 779391444267	06/15/2017	$26.87
	IDEXX DISTRIBUTION INC	06/20/2017	$221.50
	IDEXX DISTRIBUTION INC	06/22/2017	$2,625.00
	PHARMACAL RESEARCH	06/22/2017	$700.31
	AT&T BILL PAYMENT	06/25/2017	$108.64
	VZWRLSS APOCC VISB	06/26/2017	$81.44
	FEDEX 779502412471	06/29/2017	$26.69
			$6,811.88
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	06/09/2017	$141.97
	DOIUBLE O ENTERPRISES	06/09/2017	$385.62
	CAYCE ACE HARDWARE	06/19/2017	$10.69
			$538.28
TIMOTHY G GOWAN	8161 CED	06/01/2017	$396.76
	BATTERIES PLUS	06/01/2017	$243.80
	8161 CED	06/14/2017	$39.91
	8160 ALL PHASE	06/26/2017	$37.97
	8160 ALL PHASE	06/26/2017	$477.00
			$1,195.44
TIMOTHY H CRENSHAW	Amazon.com	05/31/2017	$17.01
	PECKNEL MUSIC COLUMBIA	06/15/2017	$1,462.96
	LOWES #00499	06/21/2017	$70.21
			$1,550.18
TIMOTHY H EASTER	ACADEMIC SUPPLIER OFFICE	06/07/2017	$79.79
	ACADEMIC SUPPLIER OFFICE	06/07/2017	$278.61

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	VZWRLSS APOCC VISB	06/08/2017	$64.32
	OFFICE DEPOT #2349	06/19/2017	$32.39
			$455.11
TIMOTHY HIGHTOWER	THE UPS STORE 3193	06/13/2017	$19.68
	MULTI MEDIA SERVICES	06/15/2017	$2,498.82
	AMAZON.COM AMZN.COM/BILL	06/20/2017	$48.38
	Amazon.com	06/20/2017	$38.13
	B&H PHOTO 800-606-6969	06/21/2017	$20.95
	LOWES #00667	06/26/2017	$13.53
	IN T & G ELECTRIC, LLC	06/28/2017	$1,444.00
	IN T & G ELECTRIC, LLC	06/28/2017	$347.00
			$4,430.49
TIMOTHY J SHAW	VWR INTERNATIONAL INC	06/28/2017	$188.00
	VWR INTERNATIONAL INC	06/29/2017	$73.96
	VWR INTERNATIONAL INC	06/29/2017	$403.74
			$665.70
TIMOTHY J STANLEY	THE BACKPACKER	06/06/2017	$115.67
	IN KLEEN SITES GEOSERVIC	06/08/2017	$1,400.00
	RICHLAND INDUSTRIAL	06/08/2017	$60.95
	GIH GLOBALINDUSTRIALEQ	06/22/2017	$66.59
	USA-CLEAN, INC.	06/29/2017	$146.23
			$1,789.44
TIMOTHY K CROUCH	P AND S CONSTRUCTION	05/31/2017	$416.00
	P AND S CONSTRUCTION	05/31/2017	$256.00
	GATEWAY SUPPLY COMPANY	05/31/2017	$33.13
	AIRGAS SOUTH	06/02/2017	$21.36
	GATEWAY SUPPLY COMPANY	06/26/2017	$242.72
			$969.21
TIMOTHY M HARMON	SHERWIN WILLIAMS 702076	05/31/2017	$279.10
	LOWES #00385	06/13/2017	$140.11
			$419.21
TINA M AKERS	BIO RAD LABORATORIES	05/31/2017	$2,094.10
	EXIQON	06/06/2017	$2,884.26
	ATLANTA BIOLOGICALS INC	06/05/2017	$4,196.45
	QIAGEN INC	06/08/2017	$305.90
	AIRGAS SOUTH	06/12/2017	$143.72
	AIRGAS SOUTH	06/12/2017	$11.72
	AIRGAS SOUTH	06/12/2017	$23.43
	IN ZYMO RESEARCH	06/14/2017	$432.38
	POLLOCK FINANCIAL SERVICE	06/13/2017	$132.88
	R & D SYSTEMS - INC	06/14/2017	$674.00
	GRIPE	06/14/2017	$900.00
	BIO MATRIX INC	06/16/2017	$636.00
	VWR INTERNATIONAL INC	06/16/2017	$113.91

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Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	VWR INTERNATIONAL INC	06/16/2017	$65.47
	VWR INTERNATIONAL INC	06/16/2017	$401.54
	TREE STAR INC	06/19/2017	$2,695.00
	APPLIED BIOLOGICAL MATERI	06/19/2017	$1,675.00
	VWR INTERNATIONAL INC	06/22/2017	$375.67
	BECTON DICKINSON	06/22/2017	$1,614.39
	BECTON DICKINSON	06/28/2017	$210.00
			$19,585.82
TOBIAS BRASIER	FALCON ACE HARDWARE	06/03/2017	$7.55
	DYNOMAPPER	06/02/2017	$49.00
	AMAZON MKTPLACE PMTS	06/06/2017	$713.25
	EMAILITIN.COM	06/09/2017	$2.99
	DNH GODADDY.COM	06/12/2017	$72.64
	Amazon.com	06/19/2017	$28.94
			$874.37
TODD W YARBOROUGH	CAROLINA CHILLERS INC	06/20/2017	$2,870.00
	RWR ENGINEERING	06/20/2017	$1,200.00
	HOFFMAN & HOFFMAN INC	06/23/2017	$590.00
	LEWISGOETZCO INC	06/23/2017	$355.01
	HOFFMAN & HOFFMAN INC	06/23/2017	$393.00
	IN CAROLINA COMFORT SOLU	06/26/2017	$206.00
			$5,614.01
TONI M TORRES-MCGEHEE	APL APPLE ONLINE STORE	06/24/2017	$699.00
	APL APPLE ONLINE STORE	06/25/2017	$699.00
			$1,398.00
TONYA M COLPITTS	QIAGEN INC	06/19/2017	$2,767.68
	TFS FISHERSCI ECOM FSE	06/21/2017	$63.24
	TFS FISHERSCI ECOM FSE	06/29/2017	$23.23
	TFS FISHERSCI ECOM FSE	06/29/2017	$138.99
			$2,993.14
TOUFIC ROBERT HADDAD	BEST BUY 00002709	06/21/2017	$116.61
			$116.61
TOWHID A CHOWDHURY	ALFA AESAR	05/30/2017	$32.34
	PRAXAIR DISTRIBUTION I	06/02/2017	$52.89
	AIRGAS SOUTH	06/13/2017	$15.37
	PRAXAIR DISTRIBUTION I	06/14/2017	$297.48
			$398.08
TRACEY BOURGOIN	ALLEGRA PRINT AND IMAGING	06/12/2017	$14.60
			$14.60
TRACI L MELTON	SQ BCT ATLANTA	06/06/2017	$59.81
	MACSALES.COM	06/08/2017	$298.99
	AMAZON MKTPLACE PMTS	06/21/2017	$35.58
	Amazon.com	06/26/2017	$128.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$523.19
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	06/02/2017	$236.59
			$236.59
TRACY A RABON	IN FOX MEADOWS SOFTWARE	05/31/2017	$557.32
	COMPUWORLD INC	06/06/2017	$790.56
	COMPUWORLD INC	06/06/2017	$151.15
	AXS.COM STAPLES CENTER	06/11/2017	$1,023.42
	COMPUWORLD INC	06/25/2017	$197.60
	FEDEX 237413657	06/24/2017	$60.99
	OPTUMINSIGHT, INC.	06/23/2017	$227.00
	COMPUWORLD INC	06/25/2017	$342.25
			$3,350.29
TRACY L BUCK	THOMAS SUPPLY CO 08	06/01/2017	$5.85
	PALMETTO ACE HOME CENTER	06/02/2017	$24.50
	FERGUSON ENT #29	06/09/2017	$144.90
	FERGUSON ENT #29	06/09/2017	$135.06
	THE BOAT SHED INC	06/15/2017	$109.55
	WAL-MART #0625	06/15/2017	$12.21
			$432.07
TRACY L SKIPPER	ALLEN PRESS CORPORATE	06/12/2017	$132.46
			$132.46
TRACY R PORTERFIELD	SHRED-IT USA LLC	06/02/2017	$42.33
			$42.33
TRAVIS L WEATHERFORD	IN SHRED WITH US	06/01/2017	$55.00
			$55.00
TRAVIS W KNIGHT	ISP OPTICS CORP	06/01/2017	$575.21
	MCMASTER-CARR	06/02/2017	$61.61
	Amazon.com	06/06/2017	$824.79
	MCMASTER-CARR	06/05/2017	$81.78
	AMAZON MKTPLACE PMTS	06/06/2017	$511.98
	AQUA SOLUTIONS, INC.	06/05/2017	$620.00
	MCMASTER-CARR	06/06/2017	$25.82
	IN COMPUTATIONAL SIMULAT	06/08/2017	$450.00
	WW GRAINGER	06/08/2017	$24.69
	AMER NUCLEAR SOCIETY	06/10/2017	$118.00
	METAL SUPERMARKETS	06/09/2017	$184.43
	AMAZON MKTPLACE PMTS	06/15/2017	$125.85
	MCMASTER-CARR	06/19/2017	$152.79
	MCMASTER-CARR	06/19/2017	$445.25
	AMAZON MKTPLACE PMTS	06/21/2017	$111.01
	MCMASTER-CARR	06/27/2017	$46.40
	MCMASTER-CARR	06/27/2017	$70.81
			$4,430.42
TREGINALD COLEMAN	SMK SURVEYMONKEY.COM	06/01/2017	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	SLED BACKGROUND CHE	06/01/2017	$26.00
	LOWES #00433	06/02/2017	$74.52
	DELL SALES & SERVICE	06/14/2017	$53.99
	DELL SALES & SERVICE	06/14/2017	$43.19
	BestBuyCom802078006795	06/17/2017	$38.32
	SQ QUINTEX OF ASHE	06/22/2017	$2,756.00
	GATEWAY SUPPLY COMPANY	06/29/2017	$2,215.57
			$5,457.59
TROY A NELSON	JOHNSON CONTROLS SS	06/28/2017	$945.43
	JOHNSON CONTROLS SS	06/28/2017	$388.57
			$1,334.00
TROY M HERTER	DANLEE MEDICAL PRODUCTS	06/13/2017	$57.43
			$57.43
TRUDY HOOK	PRAXAIR DISTRIBUTION I	05/31/2017	$93.01
	PRAXAIR DIST US #863	06/01/2017	$711.21
	PRAXAIR DISTRIBUTION I	06/14/2017	$93.01
	PRAXAIR DISTRIBUTION I	06/27/2017	$93.01
			$990.24
TSUNEKO TERRY	LEVEL 3 COMMUNICATIONS	06/02/2017	$422.76
	BestBuyCom802211000964	06/19/2017	$237.51
	ACADEMIC SUPPLIER OFFICE	06/23/2017	$358.30
	DMI DELL HIGHER EDUC	06/24/2017	$341.99
	VC3INC-F2E262T1	06/26/2017	$1,094.38
			$2,454.94
TURNA BARUA	FEDEX 786744070341	06/01/2017	$13.54
	SOUTHEASTERN LAB APPARATU	06/06/2017	$411.65
	CPI COLEPARMERINSTRUMT	06/08/2017	$404.08
			$829.27
TWYLA A REYNOLDS	UPS 00000015XA86217	05/31/2017	$12.83
	POCKET NURSE ENTERPRISES	06/02/2017	$434.46
	US INK AND TONER	06/12/2017	$815.95
	DMI DELL HIGHER EDUC	06/15/2017	$1,326.66
	VITALITY MEDICAL INC	06/15/2017	$169.09
	POCKET NURSE ENTERPRISES	06/16/2017	$925.13
	BC.BASECAMP 3 3506548	06/22/2017	$29.00
	APL APPLE ONLINE STORE	06/30/2017	$69.00
			$3,782.12
TYLER A PITTS	THE KEY SHOP INC	06/29/2017	$84.70
			$84.70
VALERY A VETTER	OREILLY AUTO #1592	06/01/2017	$31.78
	COLUMBIA FLAG & SIGN COM	06/08/2017	$1,648.30
	ALLEGRA PRINT AND IMAGING	06/09/2017	$864.89
	SOUTHEASTERN PRINTING	06/12/2017	$29.68
	SOUTHEASTERN PRINTING	06/22/2017	$63.60

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Cardholder	Vendor Name	Purchase Date	Amount
VALERY A VETTER	VARIDESK	06/24/2017	$990.00
			$3,628.25
VALUNCHA PATERSON	AT&T BILL PAYMENT	06/12/2017	$67.44
			$67.44
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	06/06/2017	$2.00
	LOWES #00907	06/07/2017	$303.32
	NPDB NPDB.HRSA.GOV	06/08/2017	$2.00
	CUPA-HR	06/13/2017	$980.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2017	$2.00
	PRZCHARGE.PREZI.COM	06/25/2017	$20.00
	YOURMEMBER-CAREERS	06/23/2017	$149.00
	CareerBuilder Government	06/23/2017	$3,500.00
			$4,976.32
VANESSA L MCQUINN	AALS-FAR	06/12/2017	$495.00
	IN BERKELEY ELECTRONIC P	06/16/2017	$2,508.00
	NAMIFY LLC	06/21/2017	$201.57
			$3,204.57
VARSHA P KULKARNI	SPN Celestron	06/14/2017	$157.85
	Amazon.com	06/17/2017	$35.21
	SPN Celestron	06/22/2017	$627.15
			$820.21
VERNON DORRELL	AIRGAS SOUTH	06/02/2017	$3.91
	AIRGAS SOUTH	06/02/2017	$54.69
	AIRGAS SOUTH	06/02/2017	$93.74
	AIRGAS SOUTH	06/02/2017	$74.21
	AIRGAS SOUTH	06/02/2017	$318.15
	AIRGAS SOUTH	06/02/2017	$27.35
	AIRGAS SOUTH	06/02/2017	$3.91
	AIRGAS SOUTH	06/02/2017	$23.44
	AIRGAS SOUTH	06/02/2017	$23.43
	AIRGAS SOUTH	06/02/2017	$7.81
	AIRGAS SOUTH	06/02/2017	$7.81
	AIRGAS SOUTH	06/02/2017	$35.15
	AIRGAS SOUTH	06/02/2017	$19.53
	AIRGAS SOUTH	06/02/2017	$35.15
	AIRGAS SOUTH	06/02/2017	$346.88

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DISTRIBUTION I	06/02/2017	$275.64
	PRAXAIR DISTRIBUTION I	06/02/2017	$20.60
	PRAXAIR DISTRIBUTION I	06/02/2017	$504.30
	AIRGAS SOUTH	06/02/2017	$66.82
	PRAXAIR DISTRIBUTION I	06/02/2017	$1,293.01
	PRAXAIR DISTRIBUTION I	06/02/2017	$54.71
	PRAXAIR DISTRIBUTION I	06/07/2017	$522.34
	PRAXAIR DISTRIBUTION I	06/07/2017	$55.21
	AIRGAS SOUTH	06/08/2017	$62.49
	PRAXAIR DISTRIBUTION I	06/10/2017	$412.25
	AIRGAS SOUTH	06/09/2017	$64.03
	AIRGAS SOUTH	06/09/2017	$513.74
	PRAXAIR DISTRIBUTION I	06/20/2017	$17.84
	PRAXAIR DISTRIBUTION I	06/20/2017	$28.09
	PRAXAIR DISTRIBUTION I	06/20/2017	$270.68
	PRAXAIR DISTRIBUTION I	06/20/2017	$54.71
	PRAXAIR DISTRIBUTION I	06/21/2017	$110.79
	AIRGAS SOUTH	06/21/2017	$96.01
	PRAXAIR DISTRIBUTION I	06/29/2017	$69.42
	PRAXAIR DISTRIBUTION I	06/29/2017	$665.53
	PRAXAIR DISTRIBUTION I	06/29/2017	$271.30
	PRAXAIR DISTRIBUTION I	06/29/2017	$648.79
	PRAXAIR DISTRIBUTION I	06/29/2017	$17.84
	PRAXAIR DISTRIBUTION I	06/29/2017	$246.45
			$7,417.75
VERONICA L WILKINSON	W O BLACKSTONE & CO INC	06/01/2017	$1,518.00
	AMAZON MKTPLACE PMTS	06/19/2017	$95.75
	MONOPRICE, INC.	06/19/2017	$1,779.54
	LOWES #03026	06/23/2017	$578.55
			$3,971.84
VICKI L LEACH	FREIGHT MANAGEMENT SYS	06/06/2017	$233.19
	FREIGHT MANAGEMENT SYS	06/07/2017	$286.39
	FREIGHT MANAGEMENT SYS	06/08/2017	$626.11
	PITNEY BOWES PI	06/23/2017	$216.00
			$1,361.69
VICKY EASLER	UPS 1ZF66F010192321346	06/01/2017	$11.48
	IN CAROLINA EXPRESS COUR	06/01/2017	$264.00
	UPS 1ZF66F010198010993	06/01/2017	$6.02
	UPS 1ZF66F010391634391	06/02/2017	$9.65
	UPS 1ZF66F010390301564	06/02/2017	$9.65
	UPS 1ZF66F010393941788	06/02/2017	$9.65
	UPS 1ZF66F010394353957	06/02/2017	$9.65
	UPS 1ZF66F010392664179	06/02/2017	$9.65
	OREILLY AUTO #2233	06/06/2017	$23.06
	UPS 1ZF66F010190102667	06/07/2017	$7.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VICKY EASLER	UPS 1ZF66F010193822446	06/07/2017	$7.67
	UPS 1ZF66F010493242004	06/08/2017	$23.45
	UPS 1ZF66F010493202226	06/08/2017	$26.72
	UPS 1ZF66F010491264619	06/08/2017	$23.45
	UPS 1ZF66F016792505051	06/09/2017	$42.22
	UPS ADJ00201309592371	06/11/2017	$9.84
	UPS 1ZF66F010191385495	06/10/2017	$6.04
	UPS 1ZF66F010792903322	06/11/2017	$7.48
	UPS 1ZF66F010491554832	06/09/2017	$57.22
	UPS 1ZF66F016694115275	06/09/2017	$20.77
	UPS 1ZF66F010192042880	06/10/2017	$6.04
	UPS 1ZF66F010196973206	06/14/2017	$6.04
	UPS 1ZF66F010494643105	06/14/2017	$37.70
	UPS 1ZF66F010197331013	06/17/2017	$8.44
	UPS 1ZF66F010492156154	06/21/2017	$23.45
	UPS 1ZF66F010491823541	06/21/2017	$23.45
	UPS 1ZF66F010196500421	06/24/2017	$6.04
	UPS 1ZF66F010392066379	06/25/2017	$10.33
	UPS 1ZF66F010391643989	06/25/2017	$12.55
	UPS ADJ00201309592571	06/25/2017	$6.56
	UPS 1ZF66F010191403769	06/25/2017	$6.04
	UPS 1ZF66F010398338047	06/28/2017	$7.21
	UPS 1ZF66F010396657438	06/28/2017	$7.21
	UPS 1ZF66F010492636591	06/28/2017	$27.04
			$773.26
VICTOR GIURGIUTIU	PAYPAL ESSLINGERCO	06/05/2017	$29.79
	WALMART.COM 8009666546	06/06/2017	$9.29
	VZWRLSS APOCC VISE	06/12/2017	$58.75
			$97.83
VINCENT B LOWMAN	P AND S CONSTRUCTION	06/05/2017	$256.00
	GATEWAY SUPPLY COMPANY	06/15/2017	$35.32
	GATEWAY SUPPLY COMPANY	06/15/2017	$18.51
	MEETZE PLUMBING CO INC	06/22/2017	$328.39
			$638.22
VINCENT T HOURIGAN	SWEETWATER SOUND INC	06/14/2017	$1,857.51
			$1,857.51
VINCENTE E GUISEPPE	CPI COLEPARMERINSTRUMT	06/14/2017	$431.18
	MCMASTER-CARR	06/21/2017	$139.43
	OMEGA ENGINEERING	06/22/2017	$257.00
	DKC DIGI KEY CORP	06/23/2017	$151.31
	MCMASTER-CARR	06/23/2017	$95.29
			$1,074.21
VIRGINIA R SHERVETTE	TFS FISHERSCI ECOM ATL	06/01/2017	$18.04
	WAL-MART #3570	06/01/2017	$83.93
	TFS FISHERSCI ECOM ATL	06/02/2017	$57.41

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	AMAZON MKTPLACE PMTS	06/12/2017	$79.93
	WAL-MART #3570	06/11/2017	$10.77
	NEPTUNE DIVE AND SKI	06/13/2017	$96.00
	WAL-MART #3570	06/18/2017	$16.16
	THE HOME DEPOT #8622	06/19/2017	$41.48
	THE HOME DEPOT #8622	06/20/2017	$30.64
	PLAZA EXTRA SION FAR	06/24/2017	$2.58
	PLAZA EXTRA SION FAR	06/22/2017	$2.68
			$439.62
WALTER ORR	ADVANCED DOOR SYSTEMS	05/31/2017	$600.00
	SHEALY ELECTRICAL WHOLLES	06/01/2017	$763.20
	EXPRESS LUBE & MUFFLER	06/06/2017	$206.62
	SQ GOSQ.COM DAVID BROCK	06/08/2017	$1,670.00
	INT SYS OF AMERICA LLC	06/09/2017	$195.28
	KULLY SUPPLY	06/12/2017	$243.28
	MCREYS LLC	06/15/2017	$11.86
	JOHNSON CONTROLS SS	06/20/2017	$1,166.00
	EMORY WILSON PROCESS	06/21/2017	$48.82
	EMORY WILSON PROCESS	06/21/2017	$1,284.96
	COMBUSTION SERVICES	06/21/2017	$430.00
	INT SYS OF AMERICA LLC	06/22/2017	$157.81
	INT SYS OF AMERICA LLC	06/22/2017	$398.96
	KULLY SUPPLY	06/23/2017	$233.86
	AIRITE INC	06/27/2017	$1,379.59
			$8,790.24
WARREN T SPENCE	RICHLAND INDUSTRIAL	05/31/2017	$71.28
	1140 PERRY MANN	06/12/2017	$50.88
	1140 PERRY MANN	06/14/2017	$77.58
	1140 PERRY MANN	06/14/2017	$39.51
	1140 PERRY MANN	06/16/2017	$129.75
	1140 PERRY MANN	06/19/2017	$54.23
	1140 PERRY MANN	06/20/2017	$43.31
	1140 PERRY MANN	06/21/2017	$14.45
	1140 PERRY MANN	06/20/2017	$49.68
	1140 PERRY MANN	06/28/2017	$149.40
	RICHLAND INDUSTRIAL	06/28/2017	$102.66
	1140 PERRY MANN	06/29/2017	$170.52
			$953.25
WAYNE E CARVER	ABCAM	05/31/2017	$453.00
			$453.00
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	06/13/2017	$384.54
	TFS FISHERSCI ECOM ATL	06/27/2017	$161.04
			$545.58
WENDE MILLER	IN A3 COMMUNICATIONS INC	05/31/2017	$4,393.29
	ELECTRO CAP	06/01/2017	$110.16

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	AMAZON MKTPLACE PMTS	06/03/2017	$283.49
	BestBuyCom801463000495	06/02/2017	$290.52
	QSR INTERNATIONAL AMERIC	06/03/2017	$170.00
	PAYPAL APPLE INC	06/03/2017	$463.32
	AMAZON MKTPLACE PMTS	06/05/2017	$46.98
	BREWER CO INC	06/06/2017	$434.00
	DELL SALES & SERVICE	06/07/2017	$237.58
	Amazon.com	06/11/2017	$63.34
	PSYCHOLOGICAL ASSESSMENT	06/13/2017	$73.00
	OXFORDUNIVERSITYPRE	06/12/2017	$75.00
	ELECTRO CAP	06/16/2017	$169.91
	Tobii AB	06/28/2017	$174.00
			$6,984.59
WENDELL D PRESCOTT	CABLE AND CONNECTIONS - L	06/02/2017	$184.39
	XEROX CORPORATION/RBO	06/27/2017	$289.12
	XEROX CORPORATION/RBO	06/27/2017	$296.37
	XEROX CORPORATION/RBO	06/27/2017	$355.28
			$1,125.16
WENDY HENNESSY	IN SHRED WITH US	06/09/2017	$272.00
	VZWRLSS APOCC VISB	06/17/2017	$139.14
	FEDEX 24751596	06/20/2017	$28.32
	FEDEX 24772035	06/21/2017	$93.56
	PARW	06/25/2017	$150.00
	VZWRLSS APOCC VISB	06/26/2017	$415.01
	VZWRLSS APOCC VISB	06/26/2017	$76.14
			$1,174.17
WENDY MCKENZIE	LEDET TRAINING	05/31/2017	$945.00
	ADOBE CREATIVE CLOUD	06/04/2017	$19.99
	CONFERENCING CENTER	06/05/2017	$49.41
	SAMS CLUB #4872	06/08/2017	$21.58
	FEDEX 157542414	06/09/2017	$20.00
	SANEBOX.COM EMAIL	06/15/2017	$99.00
	US INK AND TONER	06/15/2017	$86.97
	ZOOM.US	06/19/2017	$199.90
	SOCIETY FOR NUTRITION EDU	06/27/2017	$420.00
	SOCIETY FOR NUTRITION EDU	06/27/2017	$555.00
	US INK AND TONER	06/27/2017	$329.31
	SOCIETY FOR NUTRITION EDU	06/27/2017	$555.00
	AMAZON.COM AMZN.COM/BILL	06/27/2017	$124.19
			$3,425.35
WENDY R CHILES	KALOS INC	06/21/2017	$5.00
			$5.00
WHITNEY L SUDDUTH	OMEGA ENGINEERING	06/05/2017	$169.50
			$169.50

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Cardholder	Vendor Name	Purchase Date	Amount
WILLARD MOORE	CPI COLEPARMERINSTRUMT	06/03/2017	$129.16
			$129.16
WILLIAM A GLASS	Sterling Sand	06/07/2017	$1,771.24
			$1,771.24
WILLIAM A SANDIFER	Ryder Engraving Inc	06/08/2017	$17.49
	BOXWOOD TECHNOLOGY	06/15/2017	$150.00
			$167.49
WILLIAM C BRADLEY	CAYCE ACE HARDWARE	06/14/2017	$24.36
	DGI SUPPLY	06/16/2017	$308.09
	MCMASTER-CARR	06/15/2017	$186.21
	TRAVERS TOOL CO	06/15/2017	$292.07
	MCMASTER-CARR	06/15/2017	$186.06
	DGI SUPPLY	06/19/2017	$130.38
			$1,127.17
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	06/05/2017	$77.37
			$77.37
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO	06/05/2017	$842.50
			$842.50
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	06/05/2017	$37.15
	EUROFINS MWG OPERON	06/08/2017	$20.00
	TFS FISHERSCI ECOM ATL	06/08/2017	$2,769.32
	TFS FISHERSCI ECOM ATL	06/10/2017	$46.28
	TFS FISHERSCI ECOM ATL	06/10/2017	$114.49
	TFS FISHERSCI ECOM ATL	06/15/2017	$185.00
	TFS FISHERSCI ECOM ATL	06/23/2017	$463.37
	TFS FISHERSCI ECOM ATL	06/28/2017	$15.80
	TFS FISHERSCI ECOM ATL	06/29/2017	$68.00
			$3,719.41
WILLIAM H JEFFERSON	B&H PHOTO 800-606-6969	06/19/2017	$1,387.85
			$1,387.85
WILLIAM L CLARK	HOFFMAN & HOFFMAN INC	05/31/2017	$4,659.00
	GREGORY ELECTRIC COMPANY	06/05/2017	$473.00
	SHERWIN WILLIAMS #2306	06/21/2017	$2,179.82
	CAROLINA CHILLERS INC	06/29/2017	$2,500.00
			$9,811.82
WILLIAM L WOOLLEY JR	PRAXAIR DISTRIBUTION I	06/07/2017	$56.20
	NORTHERN TOOL EQUIP SC	06/16/2017	$316.70
			$372.90
WILLIAM M EVANS	AMAZON MKTPLACE PMTS	06/30/2017	$68.33
			$68.33
WILLIAM N HARLEY	AIRGAS SOUTH	06/08/2017	$71.52
	AIRGAS SOUTH	06/08/2017	$57.84

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	AIRGAS SOUTH	06/15/2017	$432.20
	AIRGAS SOUTH	06/21/2017	$582.00
			$1,143.56
WILLIAM N MEARES JR	SOUTHWEST BINDING & LAMI	06/07/2017	$235.00
	WHITTIER MAILING PRODUCTS	06/06/2017	$360.00
	SOUTHWEST BINDING & LAMI	06/09/2017	$38.35
	SQ PHILIP GOGGANS GRAPHI	06/23/2017	$911.25
			$1,544.60
WILLIAM P FAIRCHILD	B&H PHOTO 800-606-6969	06/14/2017	$299.85
	ACADEMIC SUPPLIER OFFICE	06/16/2017	$597.71
	PAYPAL MYCOMMERCE ESEL	06/19/2017	$18.00
	ACADEMIC SUPPLIER OFFICE	06/20/2017	$246.54
	AMAZON MKTPLACE PMTS	06/22/2017	$124.00
	Amazon.com	06/27/2017	$54.10
	APL ITUNES.COM/BILL	06/27/2017	$18.99
			$1,359.19
WILLIAM R FRY	8161 CED	05/31/2017	$124.02
	JOHNSTONE SUPPLY	06/02/2017	$945.83
	PPG PAINTS 9322	06/05/2017	$460.51
	PPG PAINTS 9322	06/07/2017	$481.42
	LOWES #01986	06/08/2017	$95.12
	LOWES #01986	06/13/2017	$8.43
	PPG PAINTS 9322	06/14/2017	$631.23
	JOHNSTONE SUPPLY	06/14/2017	$502.44
	LOWES #02595	06/15/2017	$7.22
	NORTHERN TOOL EQUIP	06/15/2017	$28.79
	HARLEYS ELECTRONICS INC	06/27/2017	$3.61
	LOWES #01986	06/27/2017	$54.25
	PPG PAINTS 9322	06/27/2017	$89.38
	LOWES #01986	06/28/2017	$17.95
	PPG PAINTS 9322	06/28/2017	$131.72
			$3,581.92
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	06/28/2017	$1,799.00
			$1,799.00
WILLIAM WRIGHT	NATL BOARD MED EXAM	06/13/2017	$860.00
	NATL BOARD MED EXAM	06/13/2017	$860.00
	NATL BOARD MED EXAM	06/13/2017	$817.00
	NATL BOARD MED EXAM	06/13/2017	$860.00
	NATL BOARD MED EXAM	06/13/2017	$774.00
	NATL BOARD MED EXAM	06/13/2017	$559.00
	NATL BOARD MED EXAM	06/13/2017	$516.00
	NATL BOARD MED EXAM	06/13/2017	$43.00
	NATL BOARD MED EXAM	06/14/2017	$258.00
	NATL BOARD MED EXAM	06/14/2017	$215.00
	NATL BOARD MED EXAM	06/14/2017	$301.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WRIGHT	NATL BOARD MED EXAM	06/14/2017	$215.00
	NATL BOARD MED EXAM	06/20/2017	$53.00
	NATL BOARD MED EXAM	06/20/2017	$636.00
			$6,967.00
XINBIN YU	PAYPAL LV TING	05/31/2017	$122.00
	W.A. HAMMOND DRIERITE CO.	05/31/2017	$245.07
	STAPLES 00103911	06/01/2017	$17.91
	GREENVILLE FLUID SYSTE	06/03/2017	$662.90
	SIGMA ALDRICH US	06/13/2017	$195.80
	ALFA AESAR	06/12/2017	$63.20
	TECHNICAL GLASS PRODUCTS	06/13/2017	$181.05
	ALFA AESAR	06/13/2017	$90.27
	ALFA AESAR	06/13/2017	$114.73
	ALFA AESAR	06/14/2017	$75.18
	ALFA AESAR	06/15/2017	$111.53
	MTI CORPORATION MTI COR	06/19/2017	$1,074.54
	MTI CORPORATION	06/19/2017	$63.75
			$3,017.93
XINYU HUANG	MCMASTER-CARR	05/30/2017	$517.54
	MCMASTER-CARR	06/02/2017	$582.77
	MCMASTER-CARR	06/01/2017	$1,095.24
	WW GRAINGER	06/02/2017	$323.42
	AMAZON SERVICES-KINDLE 86	06/16/2017	$14.55
	Amazon Services-Kindle	06/15/2017	$87.52
	Amazon Services-Kindle	06/15/2017	$47.65
	Amazon Services-Kindle	06/15/2017	$72.49
	AMAZON MKTPLACE PMTS	06/16/2017	$434.95
	AMAZON.COM AMZN.COM/BILL	06/16/2017	$267.84
			$3,443.97
XUEWEN WANG	HANS RUDOLPH	06/12/2017	$124.45
			$124.45
YANWEN WU	TED PELLA INC	05/30/2017	$91.57
	THORLABS	06/13/2017	$4,236.62
	PRAXAIR DISTRIBUTION I	06/17/2017	$25.51
	THORLABS	06/23/2017	$38.65
	PRAXAIR DISTRIBUTION I	06/27/2017	$28.12
			$4,420.47
YOLANDA J ROBINSON	VZWRLSS IVR VB	06/07/2017	$115.28
			$115.28
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	06/02/2017	$70.79
			$70.79
YUZHEN WANG	TFS FISHERSCI ECOM ATL	05/31/2017	$129.27
	QIAGEN INC	06/01/2017	$150.00
	INTEGRATED DNA TECH	06/01/2017	$90.48

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Cardholder	Vendor Name	Purchase Date	Amount
YUZHEN WANG	TFS FISHERSCI ECOM ATL	06/02/2017	$423.23
	PEPROTECH	06/05/2017	$780.00
	BIOLEGEND INC	06/01/2017	$567.00
	VWR INTERNATIONAL INC	06/10/2017	$49.83
	TFS FISHERSCI ECOM ATL	06/21/2017	$41.62
	R & D SYSTEMS - INC	06/28/2017	$134.00
			$2,365.43
YVONNE C CONLEY	POLLOCK OFFICE MACHINE CO	06/02/2017	$125.00
	POLLOCK FINANCIAL SERVICE	06/02/2017	$2.55
	POLLOCK FINANCIAL SERVICE	06/02/2017	$126.79
	POLLOCK FINANCIAL SERVICE	06/02/2017	$126.08
	KILLOY OFFICE EQUIPMENT I	06/02/2017	$616.35
	POLLOCK FINANCIAL SERVICE	06/02/2017	$506.78
	POLLOCK FINANCIAL SERVICE	06/02/2017	$142.24
	POLLOCK FINANCIAL SERVICE	06/02/2017	$136.81
	POLLOCK FINANCIAL SERVICE	06/02/2017	$177.44
	POLLOCK FINANCIAL SERVICE	06/02/2017	$237.14
	POLLOCK FINANCIAL SERVICE	06/02/2017	$38.78
	POLLOCK FINANCIAL SERVICE	06/02/2017	$9.62
	POLLOCK FINANCIAL SERVICE	06/02/2017	$746.14
	POLLOCK OFFICE MACHINE CO	06/02/2017	$250.00
	POLLOCK FINANCIAL SERVICE	06/02/2017	$211.92
	POLLOCK FINANCIAL SERVICE	06/02/2017	$345.55
	POLLOCK OFFICE MACHINE CO	06/02/2017	$100.00
	POLLOCK FINANCIAL SERVICE	06/02/2017	$282.18
	POLLOCK OFFICE MACHINE CO	06/02/2017	$100.00
	POLLOCK FINANCIAL SERVICE	06/02/2017	$339.17
	POLLOCK OFFICE MACHINE CO	06/02/2017	$195.00
	POLLOCK OFFICE MACHINE CO	06/02/2017	$125.00
	POLLOCK OFFICE MACHINE CO	06/02/2017	$195.00
	POLLOCK FINANCIAL SERVICE	06/02/2017	$73.77
	PICA	06/14/2017	$59.00
			$5,268.31
YVONNE HUI	TFS FISHERSCI ECOM ATL	06/01/2017	$54.78
	TFS FISHERSCI ECOM ATL	06/06/2017	$595.91
	ATLAS BIOLOGICALS, INC	06/08/2017	$411.00
	SIGMA ALDRICH US	06/14/2017	$70.16
	TFS FISHERSCI ECOM ATL	06/14/2017	$38.14
	CAYMAN CHEMICAL CO. INC	06/15/2017	$178.00
	TFS FISHERSCI ECOM ATL	06/15/2017	$105.27
	SIGMA ALDRICH US	06/15/2017	$123.92
	TFS FISHERSCI ECOM ATL	06/24/2017	$28.01
	TFS FISHERSCI ECOM ATL	06/27/2017	$92.19
	CAYMAN CHEMICAL CO. INC	06/29/2017	$49.00
			$1,746.38

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Cardholder	Vendor Name	Purchase Date	Amount
ZAHID CHINWALLA	APL APPLE ONLINE STORE	06/16/2017	$377.95
	APL APPLE ONLINE STORE	06/29/2017	$75.55
	APL APPLE ONLINE STORE	06/29/2017	$463.32
			$916.82
ZHENGAING FU	ETON BIOSCIENCE, INC.	06/07/2017	$42.00
	ETON BIOSCIENCE, INC.	06/07/2017	$28.00
	SAL'S OL'TIMEY FEED & SEE	06/10/2017	$85.38
	WAL-MART #1183	06/11/2017	$23.45
	AAAS/SCIENCE	06/14/2017	$550.00
	SAL'S OL'TIMEY FEED & SEE	06/16/2017	$34.15
	ETON BIOSCIENCE, INC.	06/22/2017	$14.00
	ETON BIOSCIENCE, INC.	06/22/2017	$14.00
			$790.98

Total for UNIVERSITY OF SOUTH CAROLINA: $2,503,147.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	ROSES #237	06/01/2017	$86.39
	WAL-MART #0630	06/01/2017	$107.15
	S&S WORLDWIDE	05/31/2017	$271.89
	N A WORLD SERVICES INC	06/06/2017	$470.40
	IN JOHNSON'S REFRIGERATI	06/09/2017	$210.00
	RECOVERY EMPORIUM	06/09/2017	$184.85
	PALMETTO PRESCRIPTION CEN	06/13/2017	$118.23
	STEELES COM MEDICAL	06/15/2017	$48.19
	DOLLAR-GENERAL #3054	06/23/2017	$71.77
	AmeriGas	06/24/2017	$353.33
	IN JOHNSON'S REFRIGERATI	06/26/2017	$298.00
	BOB BARKER COMPANY INC	06/23/2017	$381.46
			$2,601.66
ANTHONY GORDON	MCKINNEY TIRE SERVICE	06/01/2017	$7.21
	THE HOME DEPOT #1117	06/01/2017	$21.45
	FASTENAL COMPANY01	06/12/2017	$101.15
	LIFT ATLANTA INC	06/16/2017	$66.44
	BRADLEY PLUMBING AND HEAT	06/15/2017	$85.00
	LIFT ATLANTA INC	06/16/2017	$157.18
	LIFT ATLANTA INC	06/16/2017	$84.96
	KEY CHEMICALS INC	06/20/2017	$222.00
	THE HOME DEPOT #1117	06/20/2017	$16.53
	THE HOME DEPOT #1117	06/22/2017	$131.38
	LIFT ATLANTA INC	06/26/2017	$270.55
	LIFT ATLANTA INC	06/26/2017	$148.65
	ICEMACHINESPLUS, LLC	06/28/2017	$71.80
	OUTDOOR EQUIPMENT DISTRIB	06/28/2017	$319.99
			$1,704.29
ANTWANE FOLK	WAL-MART #1183	06/02/2017	$82.83
	WAL-MART #0881	06/16/2017	$60.73
	PUBLIX #512	06/16/2017	$21.16
	PUBLIX #1095	06/19/2017	$103.95
	PUBLIX #1095	06/21/2017	$250.05
	BI-LO GROCERY #5723	06/21/2017	$11.46
	PUBLIX #1095	06/26/2017	$137.60
			$667.78
APRIL CRAWFORD	FASTENAL COMPANY01	05/31/2017	$116.55
	WW GRAINGER	05/31/2017	$117.15
	STAPLES DIRECT	06/02/2017	$66.07
	AJS Carolina Pest Control	06/02/2017	$77.00
	FORMS AND SUPPLY - AOPD	06/01/2017	$39.30
	FORMS AND SUPPLY - AOPD	06/02/2017	$6.75
	WW GRAINGER	06/07/2017	$121.17
	FASTENAL COMPANY01	06/08/2017	$107.85
	ULINE SHIP SUPPLIES	06/09/2017	$409.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL CRAWFORD	WW GRAINGER	06/09/2017	$43.06
	WW GRAINGER	06/09/2017	$11.47
	USPS PO 4532200340	06/09/2017	$144.00
	WW GRAINGER	06/09/2017	$24.69
	FORMS AND SUPPLY - AOPD	06/09/2017	$110.16
	IN SHRED WITH US	06/12/2017	$35.00
	WW GRAINGER	06/12/2017	$154.36
	WW GRAINGER	06/13/2017	$13.93
	FORMS AND SUPPLY - AOPD	06/13/2017	$43.20
	FORMS AND SUPPLY - AOPD	06/14/2017	$27.27
	FORMS AND SUPPLY - AOPD	06/15/2017	$40.05
	FORMS AND SUPPLY - AOPD	06/16/2017	$34.70
	WW GRAINGER	06/20/2017	$77.76
	WW GRAINGER	06/20/2017	$68.36
	WW GRAINGER	06/21/2017	$57.01
	WW GRAINGER	06/22/2017	$347.94
	IN SHRED WITH US	06/23/2017	$70.00
	AJS Carolina Pest Control	06/23/2017	$185.00
	FASTENAL COMPANY01	06/23/2017	$202.83
	FORMS AND SUPPLY - AOPD	06/22/2017	$74.20
	IN SHRED WITH US	06/23/2017	$35.00
	IBI - SUPPLYWORKS #2251	06/23/2017	$119.22
	OVERHEAD DOOR CO OF GREEN	06/28/2017	$498.00
			$3,478.20
AVIAN JONES	WM SUPERCENTER #2214	06/01/2017	$25.08
	FORMS AND SUPPLY - AOPD	06/05/2017	$124.92
	SAMSCLUB #8283	06/09/2017	$123.78
	PUBLIX #597	06/09/2017	$108.52
	PIGGLY WIGGLY #119	06/12/2017	$8.12
	WAL-MART #2214	06/13/2017	$13.36
	PUBLIX #597	06/14/2017	$165.99
	SAMS CLUB #8283	06/14/2017	$16.34
	SAMS CLUB #8283	06/15/2017	$7.10
	SAMS CLUB #8283	06/15/2017	$48.69
	PUBLIX #597	06/15/2017	$161.93
	PUBLIX #1095	06/21/2017	$4.06
	SAMS CLUB #8283	06/22/2017	$14.25
	PUBLIX #597	06/22/2017	$165.70
	FORMS AND SUPPLY - AOPD	06/23/2017	$482.59
			$1,470.43
BILLY WILLARD	LOWES #00416	06/02/2017	$20.29
	LOWES #00416	06/15/2017	$143.09
	NEWPORT HARDWARE	06/26/2017	$4.18
			$167.56
BLAINE WHITE	SQ BOB MILLER PLUMBING C	06/28/2017	$122.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$122.49
BOB TATE	TRACTOR SUPPLY #1444	05/31/2017	$80.24
	CLINTON TRUE VALUE HDW	06/05/2017	$4.79
	CLINTON TRUE VALUE HDW	06/06/2017	$44.88
	CLINTON TRUE VALUE HDW	06/07/2017	$44.81
	CLINTON TRUE VALUE HDW	06/07/2017	$50.77
	CLINTON TRUE VALUE HDW	06/12/2017	$27.80
	CLINTON TRUE VALUE HDW	06/12/2017	$49.69
	CLINTON TRUE VALUE HDW	06/13/2017	$162.64
	CLINTON TRUE VALUE HDW	06/19/2017	$50.04
	CLINTON TRUE VALUE HDW	06/19/2017	$16.46
	CLINTON TRUE VALUE HDW	06/20/2017	$34.65
	CLINTON TRUE VALUE HDW	06/21/2017	$28.22
	ROBERTSONS ACE	06/21/2017	$18.18
	CLINTON TRUE VALUE HDW	06/22/2017	$81.28
	CLINTON TRUE VALUE HDW	06/22/2017	$35.11
	CLINTON TRUE VALUE HDW	06/26/2017	$81.09
	CLINTON TRUE VALUE HDW	06/28/2017	$80.38
			$891.03
BRIAN DODGE	LOWES #02358	05/31/2017	$149.12
	CES-SC-0030	06/01/2017	$79.04
	LOWES #02358	06/06/2017	$6.12
	PALMETTO SPECIALITY PRODU	06/10/2017	$484.90
	LOWES #02358	06/09/2017	$20.46
	PALMETTO SPECIALITY PRODU	06/20/2017	$526.93
	LOWES #02358	06/21/2017	$46.74
	AUTOZONE #1001	06/22/2017	$22.66
	BUFORD STREET DRUG & ACE	06/22/2017	$6.47
	LOWES #02358	06/29/2017	$110.75
			$1,453.19
BRIAN HUDSON	LOWES #01120	06/02/2017	$27.82
	SCHOFIELD HARDWARE	06/02/2017	$13.61
	DSI METALS	06/02/2017	$43.55
	UNITED REFRIG INC 488	06/08/2017	$604.09
	AGRI SUPPLY - FLORENCE	06/08/2017	$93.82
	LOWES #01120	06/08/2017	$26.83
	MOSELEY OUTDOOR POWER EQ	06/09/2017	$79.29
	LAMB'S PRODUCE & PLANT	06/14/2017	$129.28
	LOWES #01120	06/15/2017	$38.94
	HARBOR FREIGHT TOOLS 264	06/15/2017	$82.06
	AGRI SUPPLY - FLORENCE	06/22/2017	$38.85
	LOWES #01120	06/28/2017	$20.49
			$1,198.63
BROOKE MOSS	FOOD LION #2120	05/31/2017	$11.86
	WM SUPERCENTER #4521	05/31/2017	$112.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	WALMART.COM	06/01/2017	$58.50
	KMART 4141	06/01/2017	$11.76
	WAL-MART #4521	06/29/2017	$26.04
			$220.20
CARLTON QUINTON	JAMES RIVER EQUIPMENT	06/29/2017	$44.02
	LOWES #00416	06/29/2017	$3.34
			$47.36
CAROLEE DUNN	SHERWIN WILLIAMS #2223	06/15/2017	$130.10
	Amazon.com	06/20/2017	$106.03
			$236.13
CELIDA ROMAN	FORMS AND SUPPLY - AOPD	06/01/2017	$7.75
	FORMS AND SUPPLY - AOPD	06/01/2017	$81.18
	1747 EXTRA SPACE STORA	06/01/2017	$85.00
	FORMS AND SUPPLY - AOPD	06/01/2017	$9.54
	TERMINIX SERVICE INC	06/09/2017	$95.00
	SMITH RUBBER STAMP & SEAL	06/12/2017	$80.40
	OFFICE DEPOT #2127	06/14/2017	$9.71
	OFFICE DEPOT #2349	06/14/2017	$9.71
	WW GRAINGER	06/16/2017	$108.00
	FORMS AND SUPPLY - AOPD	06/22/2017	$0.76
			$487.05
CHERYL WEBSTER	FEDEX 786733202184	05/31/2017	$14.92
	AMAZON MKTPLACE PMTS	06/23/2017	$21.71
	AMAZON MKTPLACE PMTS	06/27/2017	$14.87
			$51.50
CHRIS SOUTH	FACTORYOUTLETSTORE.COM	06/06/2017	$149.95
	AMAZON.COM AMZN.COM/BILL	06/06/2017	$74.89
	AMAZON MKTPLACE PMTS	06/08/2017	$448.99
	SMK SURVEYMONKEY.COM	06/10/2017	$250.00
	Amazon.com	06/15/2017	$230.92
	ATALASOFT INC. A KOFAX CO	06/15/2017	$432.00
	ATALASOFT INC. A KOFAX CO	06/15/2017	$162.00
	AMAZON MKTPLACE PMTS	06/19/2017	$24.95
	AMAZON MKTPLACE PMTS	06/22/2017	$8.99
	LOGMEIN GOTOMEETING	06/24/2017	$253.59
	AMAZON MKTPLACE PMTS	06/24/2017	$7.85
	AMAZON MKTPLACE PMTS	06/28/2017	$237.90
			$2,282.03
CHRISTINE WILSON	COLUMBIA FLAG & SIGN COM	05/31/2017	$199.92
	WARD'S LOCKSMITH & SECUR	06/08/2017	$156.26
	HYMAN PAPER & CHEMICAL	06/16/2017	$94.48
			$450.66
CINDY MCKENZIE	PITNEY BOWES PI	06/02/2017	$183.57
			$183.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE CRIBB	AMAZON MKTPLACE PMTS	06/01/2017	$55.99
	FORMS AND SUPPLY - AOPD	06/16/2017	$142.45
	FORMS AND SUPPLY - AOPD	06/16/2017	$22.77
	Amazon.com	06/19/2017	$27.15
	AMAZON MKTPLACE PMTS	06/20/2017	$18.66
	ATD	06/22/2017	$373.55
			$640.57
CYNTHIA ELLIOTT	MACK PEST SOLUTIONS	05/31/2017	$32.00
	BI-LO GROCERY #5419	06/01/2017	$18.73
	DOLLAR GENERAL #11804	06/02/2017	$3.98
	EVEREST SCALE INC	06/08/2017	$262.06
	BI-LO GROCERY #5419	06/19/2017	$19.68
	PUBLIX SUPERMARKETS #1379	06/19/2017	$26.77
	MACK PEST SOLUTIONS	06/22/2017	$32.00
			$395.22
DARLENE JONES	AGP PROPANE SERVICES	06/03/2017	$199.25
	DOLLAR TREE	06/07/2017	$25.92
	THE HOME DEPOT #8913	06/07/2017	$109.71
	NSC NORTHERN SAFETY CO	06/14/2017	$361.28
	THE HOME DEPOT #8913	06/16/2017	$182.30
	AGP PROPANE SERVICES	06/28/2017	$221.38
			$1,099.84
DAVY WILLIAMS	GRAYBAR ELECTRIC COMPANY	06/01/2017	$36.38
	GRAYBAR ELECTRIC COMPANY	06/01/2017	$439.60
	PALMETTO SPECIALITY PRODU	06/01/2017	$258.64
	NAPA AUTO 0030273	06/01/2017	$8.76
	WESTBURY ACE HDWE	06/05/2017	$99.90
	WW GRAINGER	06/07/2017	$157.17
	PALMETTO SPECIALITY PRODU	06/10/2017	$475.13
	WW GRAINGER	06/14/2017	$53.57
	WW GRAINGER	06/14/2017	$51.58
	WESTBURY ACE HDWE	06/15/2017	$99.87
	WW GRAINGER	06/23/2017	$129.88
			$1,810.48
DAWN HAMELIN	SAFETY GLASSES USA INC	06/05/2017	$22.75
	AmeriGas	06/08/2017	$114.20
	Amazon.com	06/23/2017	$32.14
			$169.09
DIANA BROWN	WM SUPERCENTER #1183	06/21/2017	$46.47
			$46.47
DIONE BETHEL	MICROSOFT ANSWER DESK	06/01/2017	$499.00
	DRI TechSmith	06/14/2017	$246.65
	ADOBE	06/13/2017	$179.88
			$925.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA EDWARDS	AMAZON MKTPLACE PMTS	06/06/2017	$199.99
	ORKIN LLC 002	06/16/2017	$96.11
			$296.10
DONNA SCOGGINS	ULINE SHIP SUPPLIES	06/01/2017	$564.63
	SHIPPERS SUPPLY INC	06/08/2017	$103.37
	LOWES #02358	06/13/2017	$79.92
	Amazon.com	06/18/2017	$48.84
			$796.76
EDWARD DAVIS	LOWES #00559	06/02/2017	$28.78
	LOWES #00559	06/14/2017	$40.64
	JOHNSON S LOCKSMITH	06/20/2017	$25.64
	SOUTHEASTERN PAPER GRO	06/27/2017	$246.53
			$341.59
ELSIE DICKERSON	DOLLAR-GENERAL #1448	05/31/2017	$45.85
	IN CAROLINA WIRING SERVI	06/06/2017	$30.00
	DXE MEDICAL INC	06/06/2017	$59.06
	BI-LO GROCERY #5446	06/13/2017	$95.16
	NATIONALSAFETYCOMPL	06/19/2017	$136.00
	SBURG CC BUS OFFICE WEB	06/27/2017	$99.00
	IBI - SUPPLYWORKS #2251	06/26/2017	$86.87
	SBURG CC BUS OFFICE WEB	06/27/2017	$99.00
			$650.94
GARY HOUCK	CAROLINA PEST CONTROL SER	05/31/2017	$95.00
	UNITED CHEMICAL & SUPP	06/03/2017	$229.47
	OREILLY AUTO #1625	06/26/2017	$30.72
	UNITED CHEMICAL & SUPP	06/28/2017	$541.54
	LOWES #01983	06/29/2017	$301.24
			$1,197.97
GEORGE HANDS	UPSTATE FORKLIFT MAINTENA	05/31/2017	$26.50
	LOWES #01635	06/02/2017	$271.78
	TRI STAR	06/07/2017	$76.00
	LOWES #01635	06/09/2017	$20.10
	TRI STAR	06/21/2017	$80.36
	LOWES #01635	06/21/2017	$149.40
	PALMETTO SPECIALITY PRODU	06/21/2017	$336.62
	TRI STAR	06/29/2017	$74.99
			$1,035.75
HANK SIELING	AmeriGas	06/10/2017	$91.55
	AmeriGas	06/10/2017	$113.87
	LOWES #00559	06/12/2017	$106.94
			$312.36
JAMES DINKINS	DADS SMALL ENGINE	05/30/2017	$113.61
	SIMPSONS ACE HDWE	06/02/2017	$13.47
	HYMAN PAPER & CHEMICAL	06/05/2017	$634.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DINKINS	SIMPSONS ACE HDWE	06/06/2017	$19.42
	SIMPSONS ACE HDWE	06/09/2017	$9.71
	HYMAN PAPER & CHEMICAL	06/09/2017	$346.44
	HANDI CLEAN PRODUCT	06/16/2017	$355.33
	LOWES #00626	06/27/2017	$12.25
			$1,504.52
JAMIE STRICKLAND	US FOODS 5D	05/31/2017	$1,653.05
	US FOODS 5D	05/31/2017	$77.10
	US FOODS 5D	05/31/2017	$61.08
	LAMB'S PRODUCE & PLANT	06/01/2017	$26.50
	PERFORMANCE IFH FLOREN	06/02/2017	$1,166.43
	WM SUPERCENTER #630	06/02/2017	$24.04
	HYMAN PAPER & CHEMICAL	06/02/2017	$238.46
	US FOODS 5D	06/05/2017	$142.44
	US FOODS 5D	06/05/2017	$1,615.08
	US FOODS 5D	06/06/2017	$1,108.43
	FOOD LION #0830	06/07/2017	$12.08
	PERFORMANCE IFH FLOREN	06/09/2017	$1,484.13
	US FOODS 5D	06/12/2017	$1,518.02
	US FOODS 5D	06/12/2017	$62.19
	WM SUPERCENTER #630	06/14/2017	$134.24
	LAMB'S PRODUCE & PLANT	06/15/2017	$24.00
	DOLLAR-GENERAL #3054	06/14/2017	$38.77
	FOOD LION #0830	06/15/2017	$4.00
	PERFORMANCE IFH FLOREN	06/16/2017	$1,308.07
	WM SUPERCENTER #630	06/19/2017	$13.19
	US FOODS 5D	06/21/2017	$397.19
	WAL-MART #0630	06/21/2017	$57.96
	US FOODS 5D	06/21/2017	$1,381.26
	US FOODS 5D	06/21/2017	$82.04
	DOLLAR-GENERAL #3054	06/21/2017	$61.56
	PERFORMANCE IFH FLOREN	06/23/2017	$826.75
	FOOD LION #0830	06/28/2017	$13.94
			$13,532.00
JANA PASCHAL	FORMS AND SUPPLY - AOPD	06/02/2017	$129.43
	FORMS AND SUPPLY - AOPD	06/02/2017	$132.25
	FORMS AND SUPPLY - AOPD	06/01/2017	$167.22
	Amazon.com	06/29/2017	$29.62
			$458.52
JANET SPIRES	BRIGGS CORPORATION	05/31/2017	$56.81
	BRIGGS CORPORATION	05/31/2017	$236.79
	WAL-MART #0881	06/07/2017	$28.63
	BRIGGS CORPORATION	06/22/2017	$524.36
	BRIGGS CORPORATION	06/23/2017	$33.17
	TRIANGLE PHARMACY	06/29/2017	$86.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$965.79
JAYNE LOLLIS	INTERNATIONAL PLASTICS	05/30/2017	$224.00
	EVEREST SCALE INC	05/31/2017	$368.40
	STAPLS7177211441000001	05/31/2017	$612.25
	AMERICAN TERMAPEST	05/31/2017	$135.00
	LAURENS ELECTRIC COOPERAT	06/01/2017	$95.00
	LAURENS ELECTRIC COOPERAT	06/01/2017	$25.00
	INTERNATIONAL PLASTICS	06/01/2017	$23.07
	LAURENS ELECTRIC COOPERAT	06/01/2017	$22.95
	PIEDMONT NATIONAL-GR	06/01/2017	$224.30
	WWW.NORTHERNSAFETY.COM	06/08/2017	$59.80
			$1,789.77
JEFF DUSHANE	WAL-MART #0630	06/02/2017	$18.27
	LOWES #01120	06/05/2017	$43.32
	LOWES #01120	06/09/2017	$25.88
	WAL-MART #0630	06/09/2017	$46.14
	ADVANCE AUTO PARTS #5230	06/20/2017	$63.82
	LOWES #01120	06/20/2017	$20.48
	LOWES #01120	06/21/2017	$37.31
	LOWES #01120	06/23/2017	$36.61
	MOSELEY OUTDOOR POWER EQ	06/27/2017	$64.79
			$356.62
JEFFERY MERCER	MICHAELS STORES 1241	06/08/2017	$9.27
	WAL-MART #3367	06/08/2017	$21.77
	FAMILY DOLLAR #1930	06/14/2017	$21.43
	BERLINS RESTAURANT SUPPLY	06/21/2017	$64.75
	ADVANCE AUTO PARTS #7454	06/27/2017	$9.77
	FAMILY DOLLAR #1930	06/28/2017	$21.97
			$148.96
JENNIFER ESTES	WW GRAINGER	05/31/2017	$46.31
	WW GRAINGER	05/31/2017	$23.16
	SUBURBAN PROPANE	06/12/2017	$73.31
	WW GRAINGER	06/12/2017	$254.96
	STAPLS7177978251000001	06/13/2017	$101.69
	TIMBER PRODUCTS INSPECTIO	06/14/2017	$61.13
	WW GRAINGER	06/20/2017	$56.07
	WM SUPERCENTER #1130	06/23/2017	$28.79
	SUBURBAN PROPANE	06/26/2017	$134.00
	STAPLS7178903033000001	06/29/2017	$44.93
	IPS PACKAGING	06/28/2017	$142.52
	LIFTONE GREENVILLE	06/29/2017	$117.27
			$1,084.14
JERRY WILLIAMSON	H&E EQUIPMENT SERVICES	06/03/2017	$571.98
	DOG FEED CENTER	06/02/2017	$92.88
	MBW LLC - COLUMBIA	06/06/2017	$583.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	MBW LLC - COLUMBIA	06/08/2017	$739.02
	NAPA STORE 1015002	06/09/2017	$8.66
	LOWES #00499	06/13/2017	$228.61
	MBW LLC - COLUMBIA	06/14/2017	$716.96
	LOWES #00499	06/15/2017	$42.91
	MBW LLC - COLUMBIA	06/22/2017	$1,129.99
	MBW LLC - COLUMBIA	06/23/2017	$774.71
			$4,889.70
JIMMY WILSON	ABC OFFICE SUPPLY LLC	06/09/2017	$516.64
			$516.64
JON ROBINSON	WM SUPERCENTER #4593	06/01/2017	$42.59
	WW GRAINGER	06/02/2017	$83.69
	SUPERIOR SCALE INC	06/12/2017	$209.00
	FOOD LION #1580	06/12/2017	$10.56
	WM SUPERCENTER #4593	06/12/2017	$212.18
	FASTENAL COMPANY01	06/14/2017	$31.96
			$589.98
JONATHAN CRUCE	LOWES #00528	06/12/2017	$145.69
			$145.69
JORELL JOHNSON	IN ASSOCIATED MATERIAL H	06/02/2017	$488.59
	IN ASSOCIATED MATERIAL H	06/02/2017	$428.59
	IN ASSOCIATED MATERIAL H	06/02/2017	$248.59
	IN ASSOCIATED MATERIAL H	06/02/2017	$396.40
	IN ASSOCIATED MATERIAL H	06/02/2017	$424.13
	LOWES #00626	06/13/2017	$203.15
	STAPLES 00104042	06/16/2017	$28.48
	HARBOR FREIGHT TOOLS 672	06/16/2017	$43.18
	STAPLES 00104042	06/28/2017	$63.14
			$2,324.25
JUDY COLE	FORMS AND SUPPLY - AOPD	06/05/2017	$60.08
	FORMS AND SUPPLY - AOPD	06/12/2017	$252.00
	FACTORYOUTLETSTORE.COM	06/21/2017	$29.95
	ULINE SHIP SUPPLIES	06/21/2017	$93.41
	FORMS AND SUPPLY - AOPD	06/21/2017	$267.29
	FORMS AND SUPPLY - AOPD	06/23/2017	$218.49
	THE JANITORIAL STORE	06/23/2017	$75.00
	ARC SERVICES/TRAINING	06/23/2017	$162.00
	PITNEY BOWES PI	06/27/2017	$124.40
	ALLENS COMPRESSOR SERVICE	06/27/2017	$227.55
	FORMS AND SUPPLY - AOPD	06/27/2017	$109.93
			$1,620.10
KAREN ADKINS	STAPLS7178796889000001	06/28/2017	$672.28
			$672.28
KEITH RABON	THE JERRY CO	06/02/2017	$200.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	CONWAY AUTO PARTS	06/07/2017	$50.08
	CONWAY AUTO PARTS	06/12/2017	$28.93
	BTS #9	06/21/2017	$52.13
	FASTENAL COMPANY01	06/28/2017	$54.92
	THE JERRY CO	06/28/2017	$155.00
			$541.06
KERI SHIRLEY	FASTENAL COMPANY01	06/08/2017	$62.11
	UFIRST LAUNDRY SVCS	06/08/2017	$63.88
	ADVANCED DOOR SYSTEMS	06/14/2017	$250.00
	EREPLACEMENTPARTS.COM	06/15/2017	$39.77
	FASTENAL COMPANY01	06/15/2017	$6.86
	SAFETY GLASSES USA INC	06/19/2017	$166.55
	PITNEY BOWES PI	06/22/2017	$122.38
	FASTENAL COMPANY01	06/22/2017	$104.17
			$815.72
KEYA PERRIN	ALARM FINANCING SE	06/12/2017	$25.00
	WM SUPERCENTER #4487	06/13/2017	$49.64
	BI-LO #5810	06/13/2017	$12.98
	AIKEN PEST CONTROL INC	06/14/2017	$59.00
	AIKEN PEST CONTROL INC	06/14/2017	$55.00
	WM SUPERCENTER #4487	06/29/2017	$14.31
			$215.93
LANA GRIFFIN	COMPORIUM-LTC RP	06/03/2017	$22.99
	COMPORIUM-RHTC RP	06/03/2017	$18.00
	ORKIN LLC 002	06/08/2017	$127.41
	STANDARD DISTRIBUTORS, I	06/14/2017	$182.58
			$350.98
LANIE ROBINSON	PALMETTO SPECIALITY PRODU	06/01/2017	$273.17
	UNIFORM ADVANTAGE	06/07/2017	$100.00
	UNIFORM ADVANTAGE	06/07/2017	$90.45
	UNIFORM ADVANTAGE	06/07/2017	$100.00
	UNIFORM ADVANTAGE	06/07/2017	$89.52
	UNIFORM ADVANTAGE	06/07/2017	$87.59
	UNIFORM ADVANTAGE	06/07/2017	$100.00
	UNIFORM ADVANTAGE	06/07/2017	$99.94
	HYMAN PAPER & CHEMICAL	06/13/2017	$107.86
			$1,048.53
LATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	06/19/2017	$81.78
	WM SUPERCENTER #1383	06/22/2017	$17.38
			$99.16
LATRICIA CARROLL	FAMILY DOLLAR #1930	06/09/2017	$5.43
	SAMS CLUB #8252	06/13/2017	$84.26
	WAL-MART #1359	06/13/2017	$15.30
	WM SUPERCENTER #3367	06/13/2017	$57.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$162.44
LUANNE CURRY	EXOSTAR LLC	06/09/2017	$105.00
			$105.00
MARK GAMBLE	WALGREENS #10230	05/31/2017	$11.13
	WALGREENS #10230	06/05/2017	$0.93
	WALGREENS #10230	06/23/2017	$11.77
	MAC PAPERS	06/23/2017	$2,465.03
			$2,488.86
MARK HOUSEMAN	LOWES #01521	06/02/2017	$59.43
			$59.43
MARK TAYLOR	NAPA STORE 1015002	06/21/2017	$24.91
	LOWES #00499	06/28/2017	$21.36
	SPARROW & KENNEDY TRACTOR	06/28/2017	$146.02
			$192.29
MELISSA WEBER	DOLLAR TREE	06/01/2017	$9.54
	SQ SIGNS NOW GOSQ.	06/01/2017	$333.90
	LOWES #01521	06/08/2017	$57.27
	WM SUPERCENTER #1383	06/26/2017	$42.43
			$443.14
MELODY WOODLE	WAL-MART #4457	06/14/2017	$57.60
	CARL'S FOOD CENTER	06/15/2017	$277.70
	WAL-MART #4457	06/15/2017	$33.63
			$368.93
MELVIS HENDRIX	SLED BACKGROUND CHE	06/02/2017	$26.00
	FORMS AND SUPPLY - AOPD	06/01/2017	$324.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	Amazon.com	06/07/2017	$175.30
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	AMAZON MKTPLACE PMTS	06/09/2017	$622.03
	AMAZON MKTPLACE PMTS	06/14/2017	$234.21
			$1,485.54
MICHAEL SMITH	PUBLIX #597	06/20/2017	$99.29
			$99.29
MIKE CUPP	COACHING SYSTEMS LLC	06/27/2017	$25.00
	AMAZON MKTPLACE PMTS	06/28/2017	$53.13
	AMAZON MKTPLACE PMTS	06/28/2017	$495.00
			$573.13
MIKE FULMER	ADVANCE AUTO PARTS #5350	06/07/2017	$33.91
	JOHNSONS ACE HARDWARE	06/09/2017	$58.27
	JOHNSONS ACE HARDWARE	06/12/2017	$110.20
	JOHNSONS ACE HARDWARE	06/15/2017	$12.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	COOL SHEDS	06/15/2017	$250.00
	JOHNSONS ACE HARDWARE	06/27/2017	$15.87
	JOHNSONS ACE HARDWARE	06/29/2017	$55.00
			$535.95
MIKE LANEY	INTERNATIONAL PLASTICS	05/31/2017	$380.00
	INTERNATIONAL PLASTICS	06/07/2017	$224.00
	STANDARD DISTRIBUTORS, I	06/08/2017	$330.63
	UNITED CHEMICAL & SUPP	06/09/2017	$534.60
	UNITED CHEMICAL & SUPP	06/13/2017	$868.16
	WW GRAINGER	06/15/2017	$15.32
	INTERNATIONAL PLASTICS	06/21/2017	$554.32
	UNITED CHEMICAL & SUPP	06/21/2017	$762.85
	UNITED CHEMICAL & SUPP	06/24/2017	$985.20
	UNITED CHEMICAL & SUPP	06/28/2017	$945.03
	INTERNATIONAL PLASTICS	06/28/2017	$504.00
			$6,104.11
MONTELL BACKMON	WM SUPERCENTER #4487	06/04/2017	$7.43
	WAL-MART #4487	06/03/2017	$50.89
			$58.32
NANCY MARION	THE BLOSSMAN COMPANIES IN	06/01/2017	$193.14
	CHARTER COMM	06/03/2017	$69.98
	FULL SOURCE LLC	06/08/2017	$29.99
	THE BLOSSMAN COMPANIES IN	06/14/2017	$139.64
	CHARTER COMM	06/29/2017	$69.98
			$502.73
NITA PRIDGEN	NCSBN NCLEX EXAM	06/07/2017	$1,000.00
	VUE TESTING/TRAIN SVC	06/07/2017	$101.00
	NCS GED EXAM	06/07/2017	$150.00
	VUE TESTING/TRAIN SVC	06/14/2017	$101.00
			$1,352.00
PAIGE BELT	UNIFORM ADVANTAGE	06/21/2017	$259.03
	UNIFORM ADVANTAGE	06/21/2017	$24.06
			$283.09
PAUL CAMILLETTI	WW GRAINGER	06/09/2017	$255.77
	GREENWOOD EQUIPMENT AN	06/15/2017	$75.00
			$330.77
PERRY PITTS	STAPLES 00118018	06/07/2017	$55.41
	STAPLES 00118018	06/07/2017	$60.73
	INGLES MARKETS #69	06/13/2017	$3.84
	WM SUPERCENTER #641	06/22/2017	$26.62
			$146.60
PHIL TUCK	SQ BOB'S CAR WASH & DETA	06/13/2017	$19.00
	GATEWAY SUPPLY COMPANY	06/15/2017	$260.83
	THE HOME DEPOT #1108	06/14/2017	$64.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHIL TUCK	SHERWIN WILLIAMS 702749	06/21/2017	$147.14
	SHERWIN WILLIAMS 702749	06/26/2017	$90.61
			$582.06
PHILLIP ADAMS	LOWES #00655	06/08/2017	$17.13
	FASTENAL COMPANY01	06/15/2017	$71.36
	LOWES #00655	06/16/2017	$17.64
	ADVANCE AUTO PARTS #7454	06/20/2017	$27.23
	LOUIS MOBILE WELDING CO	06/23/2017	$325.00
	WW GRAINGER	06/26/2017	$35.51
	PALMETTO SPECIALITY PRODU	06/27/2017	$402.13
	LOWES #00655	06/28/2017	$38.00
			$934.00
PHYLLIS CLARK	SUBURBAN PROPANE	05/31/2017	$143.20
	SUBURBAN PROPANE	06/05/2017	$54.37
	SUBURBAN PROPANE	06/20/2017	$149.86
			$347.43
PRINCINE REID	DRI SOLIDWORKS	06/02/2017	$495.00
	GOOGLE Play	06/03/2017	$31.19
	DTI CERTBLASTER	06/02/2017	$248.00
	AMAZON MKTPLACE PMTS	06/02/2017	$174.85
	GOOGLE Play	06/03/2017	$31.19
	MSFT E0700400O1	06/11/2017	$214.00
	Amazon.com	06/21/2017	$12.94
	FORMS AND SUPPLY - AOPD	06/19/2017	$224.02
	AMAZON MKTPLACE PMTS	06/22/2017	$43.98
	AMAZON MKTPLACE PMTS	06/23/2017	$5.23
	AMAZON MKTPLACE PMTS	06/24/2017	$31.02
	LOGMEIN GOTOMEETING	06/27/2017	$38.79
	AMAZON.COM AMZN.COM/BILL	06/27/2017	$405.54
			$1,955.75
RAYMOND WHITAKER	HARBOR FREIGHT TOOLS 103	05/31/2017	$25.66
	CAYCE ACE HARDWARE	06/01/2017	$14.97
	Amazon.com	06/02/2017	$23.86
	HARBOR FREIGHT TOOLS 103	06/09/2017	$36.36
	THE BUILDING CENTER	06/12/2017	$390.00
	AMAZON MKTPLACE PMTS	06/13/2017	$43.96
	LOWES #00433	06/14/2017	$35.96
	AMAZON MKTPLACE PMTS	06/15/2017	$43.17
	LOWES #00499	06/16/2017	$16.31
	LOWES #00499	06/23/2017	$64.14
			$694.39
REBECCA FARR	WAL-MART #1183	06/02/2017	$136.96
	WM SUPERCENTER #1183	06/05/2017	$8.43
	VERIFIED PERSON, INC.	06/15/2017	$594.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$739.39
RHONDA SANDIFER	FAMILY DOLLAR #6489	06/05/2017	$29.96
	GLOVES PLUS	06/07/2017	$582.57
	WW GRAINGER	06/13/2017	$271.36
	ARC SERVICES/TRAINING	06/15/2017	$243.00
	DOLLAR-GENERAL #0862	06/22/2017	$6.42
	TERMINIX SERVICE INC	06/27/2017	$130.00
			$1,263.31
RICHARD ROBERTS	LOWES #01751	06/06/2017	$14.52
	LOWES #01751	06/09/2017	$61.50
	HARBOR FREIGHT TOOLS 606	06/12/2017	$36.70
	NAPA CAMDEN 0023016	06/13/2017	$161.76
	LOWES #01751	06/21/2017	$39.43
	WW GRAINGER	06/22/2017	$79.31
	LOWES #01751	06/28/2017	$48.76
			$441.98
ROB WIGGINS	LOWES #02464	06/28/2017	$6.50
			$6.50
ROBBY SHEALY	AMERICAN POOLS	06/05/2017	$286.76
	AMERICAN POOLS	06/19/2017	$324.16
	CULLUM SERVICES INC	06/20/2017	$974.00
	LOWES #00499	06/21/2017	$126.00
			$1,710.92
ROSALIND ELLIOT	ULINE SHIP SUPPLIES	06/13/2017	$839.41
	WW GRAINGER	06/15/2017	$84.74
	STAPLS7178511436000002	06/22/2017	$23.43
	STAPLS7178511436000001	06/22/2017	$309.77
			$1,257.35
SAM OUTEN	IBI - SUPPLYWORKS #2251	06/09/2017	$245.48
	SMITH & JONES JANITORIAL	06/20/2017	$146.55
	SOUTHEASTERN PAPER GRO	06/23/2017	$967.28
	LOWES #00499	06/26/2017	$33.79
	TRANE SUPPLY-115409	06/27/2017	$262.71
			$1,655.81
SARAH NESBITT	PUBLIX #602	06/16/2017	$17.33
			$17.33
SCOTT MOORE	ELECTRIC CONTROL & SUPPLY	06/01/2017	$494.64
	TRANE SUPPLY-115409	06/06/2017	$407.30
	ELECTRIC CONTROL & SUPPLY	06/05/2017	$90.72
	LOWES #00499	06/09/2017	$89.16
	WM SUPERCENTER #1183	06/12/2017	$10.67
	ALCO SALES & SERVICE	06/12/2017	$54.97
	STANDARD DISTRIBUTORS, I	06/15/2017	$8.39
	TRANE SUPPLY-115409	06/16/2017	$193.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	TRANE SUPPLY-115409	06/20/2017	$80.06
	ALCO SALES & SERVICE	06/20/2017	$309.76
	TRANE SUPPLY-115409	06/23/2017	$275.12
	CONTROL MANAGEMENT INC	06/27/2017	$208.40
	HILL-ROM CREDIT	06/27/2017	$343.46
			$2,566.15
SHANE CHILDERS	THE TIRE SHOP	06/12/2017	$150.00
	LOWES #02358	06/23/2017	$5.39
	AUTOZONE #1001	06/27/2017	$135.00
	AUTOZONE #1001	06/29/2017	$19.42
			$309.81
SHAWN DAVIS	SHERWIN WILLIAMS #2374	05/30/2017	$139.71
	UNITED CHEMICAL & SUPP	05/31/2017	$487.60
	LOWES #00728	06/05/2017	$56.15
	ANDERSON TILE & CARPET	06/06/2017	$37.45
	BLOSSMAN GAS INC 4117 AND	06/06/2017	$12.84
	DISCOUNT BARK COMPANY	06/08/2017	$205.44
	DISCOUNT BARK COMPANY	06/05/2017	$205.44
	LOWES #00728	06/13/2017	$88.96
	EREPLACEMENTPARTS.COM	06/14/2017	$27.17
	LOWES #00728	06/14/2017	$77.83
	EPTING DISTRIBUTORS AND	06/13/2017	$155.49
	LOWES #00728	06/15/2017	$105.46
	LOWES #00728	06/15/2017	$47.94
	EPTING DISTRIBUTORS AND	06/15/2017	$86.06
	LOWES #00728	06/21/2017	$57.18
	DISCOUNT BARK COMPANY	06/20/2017	$205.44
	LOWES #00728	06/28/2017	$54.05
	IBI - SUPPLYWORKS #2251	06/28/2017	$98.86
	BAILEY HEATING AND CON	06/28/2017	$281.10
	LOWES #00728	06/29/2017	$162.54
	LOLLIS METALS INC	06/28/2017	$218.00
			$2,810.71
SHELIA GILBERT	BI-LO GROCERY #5747	05/31/2017	$54.50
	BI-LO GROCERY #5747	05/31/2017	$38.59
	Alarm Alert	06/02/2017	$147.50
	BI-LO GROCERY #5747	06/13/2017	$432.28
	BI-LO GROCERY #5747	06/23/2017	$25.96
			$698.83
SHERRY GRANT	SAFELITE AUTOGLASS	06/10/2017	$277.41
			$277.41
SHERRY THOMASSON	SAMS CLUB #4879	06/02/2017	$21.58
	ULINE SHIP SUPPLIES	06/07/2017	$144.09
	WW GRAINGER	06/07/2017	$69.45
	WW GRAINGER	06/08/2017	$19.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	MARTOR USA	06/09/2017	$140.38
	FASTENAL COMPANY01	06/13/2017	$164.25
	WW GRAINGER	06/19/2017	$35.60
	ULINE SHIP SUPPLIES	06/21/2017	$144.53
	WW GRAINGER	06/20/2017	$108.13
	ULINE SHIP SUPPLIES	06/23/2017	$143.55
	BI-LO #5810	06/22/2017	$41.27
	WW GRAINGER	06/22/2017	$501.91
	WW GRAINGER	06/23/2017	$176.91
	MARTOR USA	06/29/2017	$457.21
			$2,168.51
STEVE ACKERMAN	LOWES #03050	06/01/2017	$56.84
	LIFTONE GREENVILLE	06/14/2017	$316.96
			$373.80
STEVEN DOUGLAS	WW GRAINGER	06/05/2017	$339.32
	WW GRAINGER	06/14/2017	$184.68
	CAUSEYS HOME CENTER INC.	06/21/2017	$94.71
	WM SUPERCENTER #4457	06/29/2017	$212.76
			$831.47
TALITA BIGELOW	BI-LO GROCERY #5615	06/02/2017	$32.94
	US FOODS 5D	06/06/2017	$1,528.13
	US FOODS 5D	06/09/2017	$414.46
	US FOODS 5D	06/13/2017	$1,936.56
	OBCO CHEMICAL CORPORATION	06/12/2017	$98.77
	US FOODS 5D	06/13/2017	$179.38
	US FOODS 5D	06/20/2017	$2,316.76
	US FOODS 5D	06/27/2017	$133.38
	US FOODS 5D	06/27/2017	$2,233.51
	WAL-MART #4521	06/28/2017	$10.18
	NRA SERVSAFE	06/28/2017	$95.24
			$8,979.31
TAMMY SIMMONS	CINTAS 218	06/08/2017	$722.79
	FORMS AND SUPPLY - AOPD	06/12/2017	$74.93
	FORMS AND SUPPLY - AOPD	06/20/2017	$39.68
	FORMS AND SUPPLY - AOPD	06/21/2017	$81.17
			$918.57
TERRY BOYLES	LOWES #02803	06/02/2017	$230.80
	HENDERSON SUPPLY CO	06/23/2017	$70.18
	LOWES #02803	06/28/2017	$157.72
			$458.70
TIM BAIER	AMERICAN POOLS	06/28/2017	$24.23
			$24.23
TIM GARY	FASTENAL COMPANY01	06/29/2017	$6.92
			$6.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GETER	AC MOORE STR 58	06/20/2017	$65.72
			$65.72
TODD MCCUTCHEON	LOWES #00518	06/08/2017	$311.22
	LOWES #00518	06/13/2017	$191.53
			$502.75
TOM CORBETT	LOWES #00358	06/02/2017	$49.20
	LOWES #02464	06/22/2017	$125.04
			$174.24
TOM JACKMAN	FORMS AND SUPPLY - AOPD	06/09/2017	$127.09
	Amazon.com	06/26/2017	$138.00
	AMAZON MKTPLACE PMTS	06/27/2017	$39.99
	AMAZON MKTPLACE PMTS	06/28/2017	$43.99
	LOWES #00499	06/29/2017	$42.08
			$391.15
TONYA BARKLEY	WW GRAINGER	05/31/2017	$94.00
	SIMPSONS ACE HDWE	06/20/2017	$97.19
	WW GRAINGER	06/22/2017	$259.69
	UPS 0000001X34X0247	06/26/2017	$13.14
			$464.02
VASSIE MILLIGAN	SQ SOUTHLAND NURSE	06/05/2017	$39.94
	SQ SOUTHLAND NURSE	06/19/2017	$64.80
	S E FARM EQUIPMENT CO	06/23/2017	$93.52
	S E FARM EQUIPMENT CO	06/26/2017	$313.43
			$511.69
WADE JOHNSON	KRONOS INC	06/06/2017	$8.56
	CABLE AND CONNECTIONS - L	06/15/2017	$267.50
	AMAZON MKTPLACE PMTS	06/21/2017	$54.22
	Amazon.com	06/22/2017	$213.73
			$544.01
WANDA WILLIAMSON	TRIANGLE PHARMACY	06/14/2017	$823.90
	STERICYCLE	06/20/2017	$161.25
	AIRGAS SOUTH	06/22/2017	$65.69
	S&S WORLDWIDE-ONLINE	06/22/2017	$352.20
	TRIANGLE PHARMACY	06/29/2017	$96.30
			$1,499.34
WENDY JOHNSON	DELL SALES & SERVICE	06/01/2017	$487.88
	CAROLINA BURGLAR & F	06/27/2017	$51.75
			$539.63
YONG HO KIM	LOWES #00433	05/31/2017	$22.24
	AIRGAS SOUTH	06/07/2017	$83.59
	LOWES #00433	06/14/2017	$34.27
	LOWES #00433	06/15/2017	$15.36
	OREILLY AUTO #1617	06/20/2017	$23.74

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$179.20
YVONNE M. BRACKETT	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/30/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	05/31/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/01/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
	SLED BACKGROUND CHE	06/05/2017	$26.00
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	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/06/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/07/2017	$26.00
	SLED BACKGROUND CHE	06/08/2017	$26.00
	SLED BACKGROUND CHE	06/09/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/12/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/14/2017	$26.00
	SLED BACKGROUND CHE	06/16/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/15/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/19/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/21/2017	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SLED BACKGROUND CHE	06/21/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/22/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
	SLED BACKGROUND CHE	06/23/2017	$26.00
			$1,378.00

Total for VOCATIONAL REHABILITATION: $114,674.78

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	05/31/2017	$37.50
	NCS GED EXAM	05/31/2017	$17.50
	NCS GED EXAM	05/31/2017	$17.50
	NCS GED EXAM	05/31/2017	$17.50
	NCS GED EXAM	05/31/2017	$17.50
	NCS GED EXAM	05/31/2017	$35.00
	NCS GED EXAM	05/31/2017	$17.50
	NCS GED EXAM	05/31/2017	$17.50
	NCS GED EXAM	05/31/2017	$17.50
	NCS GED EXAM	05/31/2017	$35.00
	NCS GED EXAM	05/31/2017	$37.50
	NCS GED EXAM	05/31/2017	$17.50
	NCS GED EXAM	05/31/2017	$37.50
	NCS GED EXAM	06/01/2017	$17.50
	NCS GED EXAM	06/01/2017	$17.50
	NCS GED EXAM	06/01/2017	$17.50
	NCS GED EXAM	06/01/2017	$17.50
	NCS GED EXAM	06/01/2017	$17.50
	NCS GED EXAM	06/12/2017	$17.50
	NCS GED EXAM	06/13/2017	$17.50
			$445.00
CHARLES D ABBOTT	USPS.COM CLICKNSHIP	05/31/2017	$10.40
	COZZINI BROS	06/04/2017	$36.00
	USPS.COM CLICKNSHIP	06/19/2017	$7.20
	4IMPRINT	06/29/2017	$675.78
			$729.38
DANA HARLEY	LOWES #00499	06/01/2017	$117.31
	BAKER DISTRIBUTING #541	06/01/2017	$754.92
	AMAZON MKTPLACE PMTS	06/03/2017	$60.60
	LOWES #00499	06/10/2017	$148.73
	AMAZON MKTPLACE PMTS	06/11/2017	$26.49
	LOWES #00499	06/13/2017	$459.03
	LOWES #00499	06/13/2017	$373.43
			$1,940.51
DEONNA BROWN	STAPLES DIRECT	06/02/2017	$205.58
	MOMAR, INC	06/09/2017	$364.58
	SCHOOL NUTRITION ASSO SC	06/09/2017	$100.00
			$670.16
GARY NEWSOME	COOLCOOLERPARTS.COM	06/22/2017	$88.21
			$88.21
GROVER HARRELL	WW GRAINGER	05/31/2017	$81.43
	WALMART.COM 8009666546	05/31/2017	$117.86
	LOWES #00499	05/31/2017	$153.88
	INTERSTATE SOLUTIONS	05/31/2017	$119.23
	SMITH & JONES JANITORIAL	06/02/2017	$64.20

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GROVER HARRELL	SPARROW & KENNEDY TRACTOR	06/09/2017	$24.37
	LOWES #00499	06/09/2017	$128.56
	WALMART.COM	06/09/2017	$116.08
	STAPLS7177965706000001	06/13/2017	$267.71
	PINESTRAW PLACE LANDSCAPE	06/15/2017	$1,747.00
	LOWES #00499	06/15/2017	$14.70
	AEROSOL STORE	06/20/2017	$147.86
	COOLCOOLERPARTS.COM	06/20/2017	$42.65
	SMITH & JONES JANITORIAL	06/21/2017	$28.89
	DETAIL KING L.P.	06/23/2017	$102.10
	IN SINCERELY YOURS, INC	06/23/2017	$125.00
	LOWES #00499	06/26/2017	$140.56
	TYLER BROTHERS	06/28/2017	$565.09
	INTERSTATE SOLUTIONS	06/28/2017	$320.11
			$4,307.28
JACK KILGORE	Sherco Auto Supply	05/31/2017	$335.33
	AMAZON MKTPLACE PMTS	06/05/2017	$82.49
	Amazon.com	06/15/2017	$153.23
	AMAZON MKTPLACE PMTS	06/15/2017	$32.53
	AMAZON MKTPLACE PMTS	06/18/2017	$30.31
	AMAZON MKTPLACE PMTS	06/21/2017	$38.85
			$672.74
JEFF HOOK	LOWES #00499	05/30/2017	$311.46
	MOMAR, INC	06/02/2017	$1,637.64
	THE TROPHY AND GIFT SHOP	06/01/2017	$19.26
	OREILLY AUTO #1628	06/06/2017	$192.96
	NAPA STORE 1015002	06/07/2017	$82.94
	CAROLINA POWER EQUIPMENT	06/07/2017	$820.69
	LOWES #00499	06/08/2017	$71.19
	LOWES #00499	06/20/2017	$303.88
	A 2 Z AUTO REPAIRS LLC	06/20/2017	$412.13
	NAPA STORE 1015002	06/22/2017	$28.39
	PRO CHEM INC	06/23/2017	$174.68
	LOWES #00499	06/23/2017	$168.53
	TYLER BROTHERS	06/27/2017	$138.24
	TYLER BROTHERS	06/27/2017	$629.14
	LOWES #00499	06/28/2017	$448.22
			$5,439.35
LARRY ROSE	SHERWIN WILLIAMS 702306	05/31/2017	$192.16
	CAPITAL SUPPLY OF COLUMBI	06/08/2017	$328.54
	ROSE TALBERT	06/13/2017	$652.42
	ROSE TALBERT	06/13/2017	$79.72
	SHERWIN WILLIAMS 702076	06/21/2017	$313.00
	TYLER BROTHERS	06/27/2017	$1,209.60
			$2,775.44

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	US INK AND TONER	06/08/2017	$411.05
	DOLLAR TREE ECOMM	06/08/2017	$98.44
	DOLLAR TREE ECOMM	06/09/2017	$56.22
	NAMEBADGE.COM	06/14/2017	$33.24
	STAPLS7178039815000001	06/14/2017	$137.39
	Staples Inc - VT	06/15/2017	$635.08
	STAPLS7178131532000001	06/16/2017	$34.50
	STAPLS7178131532000002	06/16/2017	$139.90
	DOLLAR DAYS	06/20/2017	$639.22
	STAPLS7178374798000001	06/21/2017	$149.03
	USPS.COM CLICKNSHIP	06/21/2017	$6.65
	DOLLAR DAYS	06/23/2017	$150.76
	USPS.COM CLICKNSHIP	06/27/2017	$6.65
	Staples Inc - VT	06/28/2017	$61.38
	STAPLS7178735847000001	06/28/2017	$224.67
	S&S WORLDWIDE-ONLINE	06/27/2017	$559.81
			$3,343.99
PHILIP GRADY	CAROLINA POWER EQUIPMENT	05/30/2017	$51.31
	LOWES #00499	06/01/2017	$21.36
	JEFFERS-MCGILL APPLIANCE	06/08/2017	$1,342.12
	DISCOUNT TIRE OF WEST COL	06/07/2017	$147.27
	YORK UPG COLUMBIA 2	06/15/2017	$226.58
	LOWES #00499	06/15/2017	$115.30
	CITY ELECTRIC REPAIR INC	06/20/2017	$384.80
	MAYER710 COLUMBIASC	06/21/2017	$333.90
	EAST COAST METAL DIST 08	06/22/2017	$889.21
	CAROLINA POWER EQUIPMENT	06/26/2017	$237.75
	LOWES #00499	06/28/2017	$22.95
	THE KEY SHOP INC	06/28/2017	$12.42
	LOWES #00499	06/29/2017	$14.95
			$3,799.92
SCOTT GAINES	USC EMALL	05/30/2017	$120.00
	NCS GED EXAM	05/31/2017	$17.50
	ACCUTRAIN CORPORATION	06/02/2017	$50.24
	AMAZON MKTPLACE PMTS	06/22/2017	$27.30
	AMAZON MKTPLACE PMTS	06/23/2017	$7.99
	AMAZON MKTPLACE PMTS	06/23/2017	$46.94
	AMAZON MKTPLACE PMTS	06/23/2017	$28.53
	AMAZON MKTPLACE PMTS	06/24/2017	$44.48
	AMAZON MKTPLACE PMTS	06/24/2017	$25.33
	AMAZON MKTPLACE PMTS	06/23/2017	$26.65
	AMAZON MKTPLACE PMTS	06/28/2017	$315.16
	AMAZON MKTPLACE PMTS	06/28/2017	$37.56
	AMAZON MKTPLACE PMTS	06/29/2017	$26.99
			$774.67

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SHANNAN C WOOVIS	STAPLS7178026706000001	06/14/2017	$63.45
			$63.45
STEVE L MATHIS	NB HANDY 150	06/01/2017	$98.74
	NB HANDY 150	06/06/2017	$16.76
	SHEALY ELECTRICAL WHOLLES	06/06/2017	$7.84
	GRAYBAR ELECTRIC	06/07/2017	$40.05
	YORK UPG COLUMBIA 2	06/09/2017	$18.19
	JOHNSTONE SUPPLY COLUMB	06/08/2017	$178.18
	EAST COAST METAL DIST 08	06/12/2017	$9.99
	JOHNSTONE SUPPLY COLUMB	06/13/2017	$78.52
	JOHNSTONE SUPPLY COLUMB	06/15/2017	$34.38
	NAPA STORE 1015002	06/19/2017	$138.15
	NEW SOUTH CONSTRUCTION S	06/22/2017	$85.60
	EAST COAST METAL DIST 08	06/22/2017	$6.75
	CITY ELECTRIC REPAIR INC	06/23/2017	$25.44
	JOHNSTONE SUPPLY COLUMB	06/22/2017	$126.03
	SMITH & JONES JANITORIAL	06/27/2017	$149.80
	LOWES #00499	06/29/2017	$89.78
	SPARROW & KENNEDY TRACTOR	06/29/2017	$316.62
	LOWES #00499	06/29/2017	$37.14
			$1,457.96
TIM MAPLES	STAPLES 00106567	05/30/2017	$73.81
	IBS OF SOUTH CAROLINA	05/30/2017	$136.08
	MICROSOFT ANSWER DESK	06/03/2017	$499.00
	LOWES #00499	06/05/2017	$99.96
	SP MICRO ADVANTAGE, LLC	06/14/2017	$42.79
	CABLE AND CONNECTIONS - L	06/15/2017	$16.47
	STAPLES 00106567	06/21/2017	$77.03
			$945.14
WENDY POOLE	STAPLS7177964478000001	06/13/2017	$249.50
			$249.50

Total for WIL LOU GRAY OPPORTUN SCH: $27,702.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	B&H PHOTO 800-606-6969	06/12/2017	$521.12
	B&H PHOTO 800-606-6969	06/12/2017	$1,119.60
	ONTARIO SPECIALTY COATIN	06/12/2017	$45.00
			$1,685.72
ABIGAIL HARDIN	FACEBK SHCSSCWNX2	05/31/2017	$21.29
	FACEBK UHCSSCWNX2	05/31/2017	$45.99
	SNAP GEOFILTERS	06/14/2017	$127.63
	EXXONMOBIL 48086979	06/24/2017	$26.00
	LAZ PARKING 580536	06/24/2017	$20.00
	BP#5916051LOCAL MARKET #	06/24/2017	$7.45
	LAZ PARKING 580536	06/23/2017	$20.00
			$268.36
AIMEE KLINE	FACEBK JHFU6DWYF2	05/31/2017	$10.00
			$10.00
ALBERT HELMS JR	SEARS ROEBUCK 7936	06/02/2017	$208.08
	BAKER DISTRIBUTING #577	06/07/2017	$46.02
	TRANE SUPPLY-112715	06/07/2017	$155.15
	GATEWAY SUPPLY COMPANY	06/09/2017	$727.13
	BAKER DISTRIBUTING #577	06/09/2017	$737.60
	BEARING DIST - ROCK HILL	06/09/2017	$10.70
	BAKER DISTRIBUTING #577	06/09/2017	$240.75
			$2,125.43
ALEXANDRA BRIGGS	SPIRIT COMMUNICATIONS EB	06/22/2017	$317.87
			$317.87
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	05/30/2017	$29.99
			$29.99
AMANDA HACKNEY	STAPLS7177324578000001	06/02/2017	$173.28
	HAMILTON & MOORE	06/12/2017	$100.69
	CONDER FLAG COMPANY ECOMM	06/12/2017	$366.48
			$640.45
AMANDA MARSHALL	WAL-MART #6962	05/31/2017	$4.96
	WAL-MART #6962	06/11/2017	$132.26
			$137.22
ANA SUBOTIC	DELTA AIR Baggage Fee	06/01/2017	$25.00
	AT&T DATA	06/12/2017	$30.00
			$55.00
ANDREW VORDER BRUEGGE	THE UPS STORE 4411	06/27/2017	$13.67
			$13.67
ANGELA CONNER	SIGNS BY TOMORROW	06/07/2017	$154.30
			$154.30
ANN BARRETT	STAPLS7177588730000001	06/07/2017	$1,230.92
	STAPLS7177588730000002	06/07/2017	$180.61

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BARRETT	STAPLS7177981839000002	06/13/2017	$46.56
	STAPLS7177981839000001	06/13/2017	$15.59
	STAPLS7177981839000003	06/13/2017	$37.45
	SIGN TECHNIQUES	06/29/2017	$547.26
			$2,058.39
ANN BIGGERSTAFF	C-SCAPE CONSULTING	06/13/2017	$199.90
			$199.90
APRIL HERSHEY	FOOD LION #2537	06/03/2017	$6.99
	STAPLS0156679669000001	06/10/2017	$64.24
	STAPLS0156677825000001	06/10/2017	$15.49
	SPIRIT COMMUNICATIONS EB	06/12/2017	$2.13
	U SAVE AUTO RENTAL	06/23/2017	$82.43
			$171.28
ASHLEY BURNSIDE	HOBBY LOBBY #383	06/01/2017	$46.29
	Ryder Engraving Inc	06/07/2017	$17.79
			$64.08
BARB YEAGER	STAPLS7177255041000001	06/01/2017	$539.40
	STAPLS7177255041000002	06/02/2017	$14.64
	STAPLS7177420490000001	06/03/2017	$367.40
	STAPLS7177439756000001	06/03/2017	$92.97
	U SAVE AUTO RENTAL	06/08/2017	$41.22
	U SAVE AUTO RENTAL	06/08/2017	$41.22
	PAYPAL SAEOPP INC	06/09/2017	$380.00
	SOUTHPAW SCREEN PRINTING	06/09/2017	$456.03
	STAPLES 00111211	06/09/2017	$29.06
	HILTON HOTELS	06/14/2017	$296.08
	ETS GRE Exam	06/15/2017	$102.50
	ROSE CHAUFFEURED TRANSPOR	06/23/2017	$800.00
	HILTON HOTELS	06/26/2017	$698.88
	HILTON HOTELS	06/26/2017	$523.53
	HILTON HOTELS	06/26/2017	$698.88
	HILTON HOTELS	06/26/2017	$592.16
	HILTON HOTELS	06/26/2017	$698.88
	ROSE CHAUFFEURED TRANSPOR	06/26/2017	$800.00
	WM SUPERCENTER #4593	06/27/2017	$93.09
	ETS GRE Exam	06/28/2017	$102.50
	WAL-MART #4593	06/29/2017	$27.29
			$7,395.73
BARBARA BOLIN	PPG PAINTS 9245	06/02/2017	$21.67
	PPG PAINTS 9245	06/05/2017	$24.56
	SHERWIN WILLIAMS 702582	06/12/2017	$185.90
			$232.13
BECKY CROWLEY	MATH ASSOC AMERICA	05/31/2017	$99.00
	MATH ASSOC AMERICA	05/31/2017	$99.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY CROWLEY	Amazon.com	05/31/2017	$902.62
	AMAZON MKTPLACE PMTS	06/01/2017	$40.70
	SOUTHWES 5268527772539	05/31/2017	$850.94
	AMAZON MKTPLACE PMTS	06/01/2017	$168.00
	Amazon.com	06/07/2017	$144.66
	Amazon.com	06/08/2017	$61.63
	AMAZON MKTPLACE PMTS	06/09/2017	$51.54
			$2,418.09
BETH G COSTNER	COLLEGEBOARD PRODUCTS	06/08/2017	$750.00
	Amazon.com	06/17/2017	$370.86
			$1,120.86
BETHANY MARLOWE	PUBLIX SUPERMARKETS #1482	06/11/2017	$13.72
	PAYPAL ASGA LLC	06/12/2017	$1,467.00
	WINTHROP UNIV BOOKSTORE	06/12/2017	$34.20
	VZWRLSS APOCC VISB	06/17/2017	$103.17
			$1,618.09
BOBBY SNYDER	VICTORIA SUPPLY INC.	06/06/2017	$54.26
	CAROLINA ELECTRICL SUPPLY	06/06/2017	$88.60
	LOWES #00416	06/07/2017	$19.29
	PURAQUA PRODUCTS INC	06/07/2017	$534.91
	CAROLINA ELECTRICL SUPPLY	06/09/2017	$1,169.09
			$1,866.15
BRIAN GOOD	SNIPES COMPANY CO	05/31/2017	$373.97
	SNIPES COMPANY CO	06/02/2017	$227.55
	THE HOME DEPOT #1114	06/06/2017	$74.84
	INTERSTATE SOLUTIONS	06/07/2017	$669.61
	INTERSTATE SOLUTIONS	06/09/2017	$692.59
	INTERSTATE SOLUTIONS	06/09/2017	$1,409.20
	INTERSTATE SOLUTIONS	06/09/2017	$95.79
	INTERSTATE SOLUTIONS	06/09/2017	$579.67
	INTERSTATE SOLUTIONS	06/12/2017	$1,273.15
			$5,396.37
BRUCE ATKINSON	UNIVERSITYATHLETE	06/19/2017	$300.00
	PRICELINE AIR TICKETS	06/20/2017	$402.60
	U SAVE AUTO RENTAL	06/20/2017	$244.98
			$947.58
CALLIE SMITH	TOTALLYPROMOTIONAL.COM	05/31/2017	$1,082.84
	TARGET 00013714	06/04/2017	$47.12
	EXIT STRATEGY	06/01/2017	$282.50
	WM SUPERCENTER #4593	06/03/2017	$156.40
	AMAZON MKTPLACE PMTS	06/06/2017	$13.95
	WEST COAST LANYARDS	06/06/2017	$624.58
	Amazon.com	06/08/2017	$22.43
	STAPLS7177559873000002	06/07/2017	$174.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CALLIE SMITH	AMAZON MKTPLACE PMTS	06/07/2017	$10.50
	STAPLS7177559873000001	06/07/2017	$114.65
	AMAZON MKTPLACE PMTS	06/11/2017	$41.85
	STAPLS0156681483000001	06/10/2017	$232.02
	SendinBlue	06/12/2017	$7.37
	STAPLS7177769485000001	06/09/2017	$35.26
	STAPLS0156681483000003	06/10/2017	$2.99
	WM SUPERCENTER #4593	06/10/2017	$10.66
	EXIT STRATEGY	06/10/2017	$822.50
	SNAP GEOFILTERS	06/12/2017	$48.30
	SNAP GEOFILTERS	06/12/2017	$46.76
	BRANDPRO	06/12/2017	$214.00
	SNAP GEOFILTERS	06/12/2017	$47.25
	WAL-MART #0585	06/12/2017	$10.92
	STAPLES 00111211	06/12/2017	$38.50
	SNAP GEOFILTERS	06/13/2017	$46.43
	STAPLS7177890773000001	06/13/2017	$37.16
	STAPLS7177983227000001	06/13/2017	$37.21
	4IMPRINT	06/13/2017	$543.98
	STAPLS7178051254000001	06/14/2017	$208.46
	STAPLS7178000201000001	06/14/2017	$149.93
	HAMILTON & MOORE	06/14/2017	$37.45
	STAPLS7178251543000001	06/17/2017	$55.32
	STAPLS0156844490000002	06/16/2017	$37.44
	PRINT SOLUTIONS INC	06/19/2017	$189.32
	PRINT SOLUTIONS INC	06/19/2017	$147.54
	Amazon.com	06/20/2017	$187.65
	TOTALLYPROMOTIONAL.COM	06/26/2017	$612.00
	STAPLS7178715485000001	06/27/2017	$94.15
			$6,471.63
CAROL BURNS	WW GRAINGER	06/01/2017	$1,879.52
	GREEN RESOURCE OF SOUTH C	06/02/2017	$1,267.95
	GATEWAY SUPPLY COMPANY	06/05/2017	$164.86
	GATEWAY SUPPLY COMPANY	06/05/2017	$1,128.88
	UNITED REFRIG INC 491	06/07/2017	$120.38
	AMERICAN HOTEL REGISTER	06/08/2017	$1,091.14
	GATEWAY SUPPLY COMPANY	06/09/2017	$1,033.62
	INTERSTATE SOLUTIONS	06/08/2017	$909.93
	INTERSTATE SOLUTIONS	06/09/2017	$40.45
	UNITED REFRIG INC 491	06/09/2017	$876.06
	INTERSTATE SOLUTIONS	06/09/2017	$140.30
	CAROLINA ELECTRICL SUPPLY	06/12/2017	$224.81
	AMERICAN HOTEL REGISTER	06/12/2017	$583.32
	SNIPES CO	06/12/2017	$287.53
	WINZER USA	06/14/2017	$420.04
	SNIPES CO	06/12/2017	$315.95

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	STATE LINE LIGHTING	06/22/2017	$1,112.69
	INTERSTATE SOLUTIONS	06/21/2017	$874.19
	IBI - SUPPLYWORKS #2251	06/22/2017	$1,034.81
	IBI - SUPPLYWORKS #2251	06/22/2017	$31.97
	SNIPES CO	06/27/2017	$287.53
			$13,825.93
CAROLYN A SUMNER	STAPLS7177708632000001	06/08/2017	$82.83
			$82.83
CHAD DRESBACH	AMAZON MKTPLACE PMTS	06/04/2017	$72.45
	AMAZON MKTPLACE PMTS	06/04/2017	$31.40
	AMAZON MKTPLACE PMTS	06/04/2017	$142.47
	AMAZON MKTPLACE PMTS	06/04/2017	$33.99
	AMAZON MKTPLACE PMTS	06/05/2017	$13.35
	AMAZON MKTPLACE PMTS	06/05/2017	$22.82
	BUD PLANT COMIC ART	06/06/2017	$159.79
	AMAZON MKTPLACE PMTS	06/06/2017	$15.94
	AMAZON MKTPLACE PMTS	06/05/2017	$19.98
	AMAZON MKTPLACE PMTS	06/05/2017	$19.49
	AMAZON MKTPLACE PMTS	06/06/2017	$23.82
	AMAZON MKTPLACE PMTS	06/05/2017	$16.99
	AMAZON MKTPLACE PMTS	06/06/2017	$9.56
	AMAZON MKTPLACE PMTS	06/06/2017	$9.62
	AMAZON MKTPLACE PMTS	06/06/2017	$11.99
	AMAZON MKTPLACE PMTS	06/06/2017	$5.99
	AMAZON MKTPLACE PMTS	06/08/2017	$135.22
	AMAZON MKTPLACE PMTS	06/19/2017	$13.49
	WESTFIELD CO OF WI	06/26/2017	$20.38
			$778.74
CHAD RUSSELL	LOWES #00416	06/07/2017	$97.46
	LOWES #00416	06/12/2017	$37.82
	WAL-MART #0585	06/12/2017	$15.98
	NORTHERN TOOL EQUIP-SC	06/12/2017	$369.13
			$520.39
CHARLENE BOGGS	STAPLS7177838695000001	06/10/2017	$6.94
	STAPLS7177838695000003	06/10/2017	$42.47
	STAPLS0156681680000001	06/10/2017	$130.88
	STAPLS7177838695000002	06/10/2017	$84.52
			$264.81
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	06/01/2017	$25.82
	SMITH TURF & IRRIGATION L	06/02/2017	$160.48
	NORTHERN TOOL EQUIP-SC	06/01/2017	$53.48
	SMITH TURF & IRRIGATION L	06/02/2017	$0.37
	COMER EQUIPMENT CO INC	06/05/2017	$93.57
	COMER EQUIPMENT CO INC	06/05/2017	$44.12
	BEARING DIST - ROCK HILL	06/05/2017	$20.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	DRUMS TIRE AND BATTERY SE	06/06/2017	$12.50
	FOURMAN`S REPAIR SHOP	06/06/2017	$50.59
	AUTOZONE #1017	06/06/2017	$12.60
	AUTOZONE #1017	06/07/2017	$78.27
	JAMES RIVER EQUIPMENT	06/06/2017	$121.65
	COMER EQUIPMENT CO INC	06/07/2017	$1,424.81
	CAROLINA INDUSTRIAL EQUIP	06/06/2017	$213.27
	JAMES RIVER EQUIPMENT	06/08/2017	$282.44
	SSC-ROCK HILL SERV	06/08/2017	$163.66
	FOURMAN`S REPAIR SHOP	06/09/2017	$213.87
			$2,971.99
CHARLIE MCDONALD	DRUMS TIRE AND BATTERY SE	06/05/2017	$34.45
			$34.45
CHERYL A TAYLOR	SPIRIT COMMUNICATIONS EB	06/05/2017	$1.50
	VZWRLSS APOCC VISB	06/06/2017	$53.63
	AMAZON MKTPLACE PMTS	06/07/2017	$84.99
	US INK AND TONER	06/09/2017	$752.20
	STAPLS7177773877000005	06/09/2017	$19.89
	STAPLS7177773877000002	06/09/2017	$25.03
	STAPLS7177773877000001	06/09/2017	$1,225.24
	STAPLS7177773877000004	06/09/2017	$28.88
	STAPLS7177773877000003	06/09/2017	$25.03
	AT&T DATA	06/21/2017	$25.00
	AT&T DATA	06/27/2017	$29.99
			$2,271.38
CHERYL FORTNER WOOD	STAPLES 00111211	05/31/2017	$176.28
	AmazonPrime Membership	06/02/2017	$105.93
	FOOD LION #2537	06/05/2017	$14.98
	AMAZON MKTPLACE PMTS	06/07/2017	$59.08
	FRESH VIBES JUICE BAR	06/10/2017	$16.35
	ENVATO GRAPHICRIVER	06/13/2017	$17.00
	FOOD LION #2537	06/14/2017	$46.10
	WINTHROP UNIV BOOKSTORE	06/20/2017	$95.70
	FOOD LION #2537	06/21/2017	$59.94
	PANERA BREAD #601541	06/22/2017	$54.69
	CVS/PHARMACY #10043	06/22/2017	$8.37
	PANERA BREAD #601541	06/22/2017	$63.66
	Amazon.com	06/25/2017	$45.93
	SQ GOSQ.COM OUSMAN	06/24/2017	$59.62
	HILTON SO ELMNTS MKRPL	06/24/2017	$9.53
	HILTON SO ELMNTS MKRPL	06/24/2017	$15.46
	HONEYSUCKLE GELATO	06/24/2017	$30.49
	H & F Burger/Hop's Chicke	06/25/2017	$14.25
	HILTON SO ELMNTS MKRPL	06/24/2017	$12.80
	RUBY TUESDAY #4901	06/25/2017	$237.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	SQ GOSQ.COM OUSMAN	06/24/2017	$59.62
	H & F Burger/Hop's Chicke	06/25/2017	$18.64
	TON TON	06/24/2017	$50.09
	BREZZA CUCINA	06/24/2017	$32.55
	MARRAKESH MEDITERRANEAN M	06/24/2017	$13.07
	HILTON SO ELMNTS MKRPL	06/24/2017	$18.46
	H & F Burger/Hop's Chicke	06/25/2017	$37.28
	STATS	06/23/2017	$208.74
	AMAZON MKTPLACE PMTS	06/26/2017	$11.12
	Amazon.com	06/28/2017	$42.18
	FOOD LION #2537	06/29/2017	$28.98
			$1,664.72
CHERYL GOMEZ	IN SHRED WITH US	06/12/2017	$32.50
	U SAVE AUTO RENTAL	06/22/2017	$49.00
			$81.50
CHRIS ROUSSEAU	THE MOTOR SHOP INC	05/31/2017	$547.00
	BEARING DIST - ROCK HILL	06/16/2017	$173.34
	ROCK HILL GLASS COMPAN	06/16/2017	$292.60
	THE MOTOR SHOP INC	06/19/2017	$114.00
	OREILLY AUTO #1450	06/20/2017	$6.41
	BEARING DIST - ROCK HILL	06/20/2017	$44.34
	FASTENAL COMPANY01	06/21/2017	$17.74
	LOWES #00416	06/21/2017	$190.93
	7-ELEVEN 37147	06/20/2017	$21.00
	FASTENAL COMPANY01	06/21/2017	$77.35
	LOWES #00416	06/21/2017	$527.20
	BEARING DIST - ROCK HILL	06/22/2017	$55.37
	LOWES #00416	06/26/2017	$72.18
	THE HOME DEPOT #1114	06/26/2017	$68.09
	DECORATIVE LIGHTING INC	06/27/2017	$107.00
	THE HOME DEPOT #1114	06/27/2017	$47.93
	LOWES #00416	06/28/2017	$320.52
			$2,683.00
CHRISTINE SCHILFF	PITNEY BOWES PI	06/20/2017	$1,189.02
	PITNEY BOWES PI	06/20/2017	$51.00
	PBI LeasedEquipment	06/22/2017	$582.00
			$1,822.02
CHRISTOPHER LEGRAND	HOBART SERVICE-SE	06/28/2017	$715.79
	IN CAROLINA BEVERAGE SOL	06/29/2017	$290.50
			$1,006.29
CID CARVALHO	Orbitz 7271731676632	06/08/2017	$4.65
	FRONTIER AI M4FUUV	06/08/2017	$238.00
	DELTA AIR 0068669449945	06/08/2017	$175.30
	DELTA AIR 0068669449943	06/08/2017	$175.30
	PAYPAL UNIVERSALTE	06/22/2017	$4.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$598.20
CINDY BEKIER	US INK AND TONER	05/31/2017	$91.82
	STAPLS7177645279000001	06/07/2017	$13.90
	HAMILTON & MOORE	06/08/2017	$108.07
	Amazon.com	06/13/2017	$21.34
	AMAZON MKTPLACE PMTS	06/12/2017	$59.98
	STAPLS7177954422000001	06/13/2017	$48.20
	AMAZON MKTPLACE PMTS	06/13/2017	$179.94
	GOPHER PERFORMANCE	06/14/2017	$256.59
	STAPLS7177954422000002	06/22/2017	$25.13
	STAPLS7177954422000003	06/22/2017	$27.81
			$832.78
CLAIRE MOONEY MELVIN	AT&T DATA	06/01/2017	$30.00
			$30.00
CLAIRE WEIKLE	STAPLS7176880995000002	06/02/2017	$8.82
			$8.82
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	06/09/2017	$232.04
	GFS CHEMICALS INC	06/12/2017	$188.28
			$420.32
CRAIG SAUVIGNE	WWW.CLEVERBRIDGE.NET	05/31/2017	$99.95
	AMAZON MKTPLACE PMTS	06/01/2017	$83.34
	CHARLOTTE AREA TRANSIT	06/06/2017	$8.80
			$192.09
CURLENE R MOISE	STAPLS7177685665000001	06/08/2017	$413.97
	ACTIVATE PROMOTIONS AND M	06/08/2017	$645.96
			$1,059.93
DANIEL DRANE	U SAVE AUTO RENTAL	06/14/2017	$246.84
			$246.84
DANIEL GORDON	FASTSIGNS NO 230701	06/01/2017	$147.05
			$147.05
DAPHNE SEARS	CONTAINERSTORE.COM	06/03/2017	$74.79
	REPLACEMENTS TABLEWARE	06/03/2017	$58.98
	MOMENTUM GROUP	06/05/2017	$174.54
			$308.31
DARLENE LEDWELL	REV.COM	06/08/2017	$244.00
	AMAZON MKTPLACE PMTS	06/08/2017	$35.39
	AMAZON MKTPLACE PMTS	06/08/2017	$27.67
	STAPLS7177751203000001	06/09/2017	$629.86
	LOWES #00416	06/12/2017	$299.87
	AMAZON MKTPLACE PMTS	06/12/2017	$182.20
			$1,418.99
DAVID LINDSEY	CITY ELECTRIC #29	05/31/2017	$149.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LINDSEY	CITY ELECTRIC #29	05/31/2017	$56.85
	CITY ELECTRIC #29	06/01/2017	$34.03
	CAROLINA ELECTRICL SUPPLY	06/05/2017	$164.25
	CITY ELECTRIC #29	06/06/2017	$28.45
	CITY ELECTRIC #29	06/08/2017	$17.24
	GRAYBAR ELECTRIC COMPANY	06/09/2017	$261.85
	CAROLINA ELECTRICL SUPPLY	06/12/2017	$171.20
			$883.64
DAVID ROLLINGS	STAPLS7177749738000001	06/09/2017	$64.63
	STAPLS7177749641000001	06/09/2017	$80.99
	SPIRIT COMMUNICATIONS EB	06/26/2017	$13.23
	DS SERVICES STANDARD COFF	06/26/2017	$201.73
	VZWRLSS IVR VB	06/27/2017	$260.18
			$620.76
DEBORAH WELLS	STAPLS7177220691000001	05/31/2017	$71.43
	US INK AND TONER	06/29/2017	$58.21
			$129.64
DIANA BOYER	PRICELINE HOTEL ROOMS	05/31/2017	$91.00
	PILOT	05/31/2017	$33.27
	SHELL OIL 57442600706	05/31/2017	$19.87
	TEXACO 0354639	06/01/2017	$26.58
	LOVE S COUNTRY00002196	05/31/2017	$23.01
	HOTELS.COM138625768251	06/02/2017	$35.49
	TA/PETRO #331	06/02/2017	$37.03
	SHELL OIL 10007062002	06/01/2017	$40.53
	HOTEL NEVADA & GAMBLING H	06/04/2017	$77.63
	SHELL OIL 57444694905	06/04/2017	$31.27
	PHILLIPS 66 - BORDER INN	06/05/2017	$28.22
	PHILLIPS 66 - BORDER INN	06/08/2017	$41.02
	CONOCO - D&S CONVENIENCE	06/11/2017	$16.28
	HOTELS.COM138892083664	06/12/2017	$67.30
	RAMADA INNCOPPER	06/08/2017	$120.49
	MAVERIK CNTRY STR #289	06/10/2017	$37.62
	DAYS INN OF VERNAL	06/09/2017	$87.03
	BLANTON'S MOUNTAIN MAR	06/10/2017	$26.21
	PILOT	06/12/2017	$31.90
	BREAK TIME 3089	06/12/2017	$27.07
	CENEX OASIS ON09885930	06/11/2017	$34.94
	BP#6986673CHEERS FOOD AN	06/12/2017	$31.53
	ROCK HILL CITGO	06/14/2017	$23.37
			$988.66
DONALD DAVIS	THE HOME DEPOT #1114	05/30/2017	$254.92
	THE HOME DEPOT #1114	06/02/2017	$56.22
	8 G.O. GREEN ENTERPRISES	06/03/2017	$895.50
	LOWES #00416	06/06/2017	$179.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT #1114	06/06/2017	$27.56
	RC REPAIRCLINIC.COM	06/08/2017	$92.45
	LOWES #00907	06/08/2017	$270.24
	THE HOME DEPOT #1114	06/09/2017	$23.97
	D & L APPLIANCE PARTS RH	06/12/2017	$2,344.65
	LOWES #00416	06/12/2017	$112.59
	THE HOME DEPOT #1114	06/12/2017	$219.91
			$4,477.27
DONALD M ROGERS	DBC BLICK ART MATERIAL	06/01/2017	$107.04
	STAPLES 00112235	06/02/2017	$24.37
	LOWES #01112	06/02/2017	$51.37
	THE HOME DEPOT #3640	06/02/2017	$81.22
	WAL-MART #0585	06/07/2017	$30.24
	WINTHROP UNIV BOOKSTORE	06/13/2017	$20.29
	SOUTHPAW SCREEN PRINTING	06/22/2017	$2,314.64
			$2,629.17
DONNA GUERRA	AMAZON MKTPLACE PMTS	06/02/2017	$281.94
	WM SUPERCENTER #4237	06/06/2017	$178.56
	CVS/PHARMACY #02772	06/06/2017	$18.81
	TJ MAXX #854	06/07/2017	$40.55
	MICHAELS STORES 2723	06/07/2017	$80.14
	HOMEDEPOT.COM	06/12/2017	$34.85
	HOMEDEPOT.COM	06/12/2017	$29.49
	HOMEDEPOT.COM	06/12/2017	$28.96
	HOMEDEPOT.COM	06/12/2017	$26.64
	HOMEDEPOT.COM	06/12/2017	$32.43
	HOMEDEPOT.COM	06/12/2017	$33.88
	HOMEDEPOT.COM	06/12/2017	$38.48
	HOMEDEPOT.COM	06/12/2017	$38.12
	HOMEDEPOT.COM	06/12/2017	$27.58
	HOMEDEPOT.COM	06/12/2017	$30.30
	HOMEDEPOT.COM	06/12/2017	$24.46
	HOMEDEPOT.COM	06/12/2017	$37.84
	HOMEDEPOT.COM	06/13/2017	$27.70
	HOMEDEPOT.COM	06/13/2017	$31.25
	HOMEDEPOT.COM	06/13/2017	$27.20
	HOMEDEPOT.COM	06/13/2017	$37.93
	HOMEDEPOT.COM	06/13/2017	$29.89
	HOMEDEPOT.COM	06/14/2017	$26.69
			$1,163.69
DR FRANK ARDAIOLO	WM SUPERCENTER #4593	06/02/2017	$57.74
	AMERICAN AIR0012135020631	06/22/2017	$450.90
			$508.64
DWIGHT DIMACULANGAN	VWR INTERNATIONAL INC	06/06/2017	$43.02
	U SAVE AUTO RENTAL	06/08/2017	$209.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT DIMACULANGAN	HOUSE INTERNET SERVI	06/12/2017	$167.37
	STAPLS0156682355000001	06/14/2017	$38.70
	STAPLS0156681777000001	06/14/2017	$68.47
	STAPLS0156682250000001	06/14/2017	$72.75
	VWR INTERNATIONAL INC	06/16/2017	$41.08
	ZOOM.US	06/18/2017	$9.99
	VWR INTERNATIONAL INC	06/28/2017	$204.90
			$856.09
ERIC BIRGBAUER	QIAGEN INC	06/08/2017	$323.38
	VWR INTERNATIONAL INC	06/11/2017	$59.78
	VWR INTERNATIONAL INC	06/11/2017	$10.44
	STAPLS7177753944000001	06/09/2017	$29.37
	AMAZON MKTPLACE PMTS	06/10/2017	$71.14
	PAYPAL HITECHLIFES	06/12/2017	$7.99
	VWR INTERNATIONAL INC	06/15/2017	$188.02
	VWR INTERNATIONAL INC	06/15/2017	$22.48
	VWR INTERNATIONAL INC	06/15/2017	$293.02
	VWR INTERNATIONAL INC	06/15/2017	$44.58
	VWR INTERNATIONAL INC	06/16/2017	$12.80
	VWR INTERNATIONAL INC	06/16/2017	$32.30
	VWR INTERNATIONAL INC	06/17/2017	$24.71
	VWR INTERNATIONAL INC	06/22/2017	$249.00
	EUROFINS MWG OPERON	06/22/2017	$24.64
			$1,393.65
ERICA FEEMSTER CRAWFORD	WINTHROP UNIV BOOKSTORE	06/12/2017	$420.00
			$420.00
FRANK MCDANIEL	LOWES #00416	05/31/2017	$91.43
	LOWES #00416	06/01/2017	$31.86
			$123.29
GERARD KRZEMIEN	FASTENAL COMPANY01	06/07/2017	$67.24
			$67.24
GINA G JONES	IN SHRED WITH US	06/13/2017	$31.50
			$31.50
GOLDIE GILDEHAUS	TAXI SVC LAS VEGAS	06/09/2017	$19.49
			$19.49
GRANT SCURRY	STAPLS7177206523000001	05/31/2017	$29.95
	VZWRLSS APOCC VISB	06/06/2017	$38.07
			$68.02
GREGORY CRIDER	STAPLS7177957700000001	06/13/2017	$116.84
	STAPLS7177957700000002	06/14/2017	$21.39
			$138.23
GREGORY THAD BRIDGES	SEVEN OAKS DOORS & HARD	06/08/2017	$187.79
			$187.79

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	06/17/2017	$107.26
			$107.26
HOWARD SEIDLER	VZWRLSS APOCC VISB	06/02/2017	$261.53
	APPLIANCE AND FURNITURE W	06/08/2017	$361.00
	SCENTAIR TECHNOLOGIES	06/08/2017	$67.62
	REDOXYGEN INC	06/14/2017	$16.00
	AMERICAN AIR0010284488813	06/16/2017	$25.00
	CHARLOTTE AVIATION/PRKNG	06/21/2017	$42.00
	AMERICAN AIR0010285012063	06/21/2017	$25.00
			$798.15
J ANDREW DAVIS	THE HOME DEPOT #1114	06/06/2017	$38.15
	Amazon.com	06/08/2017	$29.21
			$67.36
JAMES HANNA	LOWES #00416	06/03/2017	$13.42
	WAL-MART #0585	06/03/2017	$17.55
	TFS FISHERSCI ECOM ATL	06/10/2017	$1,060.82
	TFS FISHERSCI ECOM ATL	06/13/2017	$322.45
			$1,414.24
JAMES WATTS	LOWES #00416	06/08/2017	$12.18
			$12.18
JAMIE LARSEN	UNLIMITED WEBHOSTI	06/01/2017	$8.50
	USPS PO 4575200913	06/02/2017	$6.02
	AMAZON MKTPLACE PMTS	06/07/2017	$130.95
	AMAZON MKTPLACE PMTS	06/08/2017	$8.95
	LOWES #00416	06/08/2017	$2.80
	LOWES #00416	06/09/2017	$7.32
	AMAZON MKTPLACE PMTS	06/10/2017	$29.99
	Amazon.com	06/15/2017	$31.03
			$225.56
JANE RAWLS	STAPLS7177251138000001	06/01/2017	$28.70
	STAPLS7177005067000004	06/01/2017	$11.18
	STAPLS7177005067000002	06/01/2017	$11.18
	STAPLS7177005067000003	06/01/2017	$11.18
	PREMIER TECHNOLOGY	06/02/2017	$116.00
	ACTIVATE PROMOTIONS AND M	06/06/2017	$359.20
	STAPLS7177622331000001	06/07/2017	$37.34
	STAPLS7177791455000001	06/09/2017	$132.79
	STAPLS7177988759000001	06/13/2017	$32.84
			$740.41
JANELL STEVENS	WAL-MART #6962	06/12/2017	$40.18
			$40.18
JANET GRAY	A HAND UP	06/09/2017	$32.13
			$32.13

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Cardholder	Vendor Name	Purchase Date	Amount
JASON HURLBERT	LIFETECH 36336575	06/07/2017	$1,456.27
	LIFETECH 36397681	06/13/2017	$991.36
			$2,447.63
JENNIFER FRICKE	EXPEDIA 7272562156575	06/12/2017	$4.37
	EB 2017 NNER ANNUAL C	06/12/2017	$700.00
	AMERICAN AIR0018629570743	06/12/2017	$163.71
	DELTA AIR 0068629585283	06/12/2017	$139.19
	AMERICAN AIR0018629570744	06/12/2017	$163.71
	DELTA AIR 0068629585282	06/12/2017	$139.19
			$1,310.17
JERRY FUSSELL	AMAZON MKTPLACE PMTS	06/01/2017	$16.70
	Amazon.com	06/02/2017	$213.98
	Amazon.com	06/04/2017	$50.28
	BestBuyCom801486003699	06/02/2017	$684.77
	Amazon.com	06/07/2017	$21.39
	Amazon.com	06/07/2017	$55.62
	AMAZON MKTPLACE PMTS	06/07/2017	$9.99
	MICROSOFT XBOXLIVE	06/09/2017	$64.19
	Amazon Digital Svcs	06/13/2017	$39.99
	BEST BUY 00008946	06/15/2017	$164.74
	GAMEFLY MEMBERSHIP	06/18/2017	$39.54
			$1,361.19
JESSICA LYNN	PLN RENTALCARS.COM	06/06/2017	$43.31
			$43.31
JILL STUCKEY	STAPLS7177608057000001	06/07/2017	$65.97
	XEROX CORPORATION/RBO	06/07/2017	$838.39
	STAPLS7177777716000001	06/09/2017	$15.69
	COMPORIUM-RHTC RP	06/24/2017	$53.93
			$973.98
JIM CONNELL	STAPLES 00111211	05/30/2017	$97.46
			$97.46
JIMMY MOREE	CITY ELECTRIC #29	06/02/2017	$2,118.18
	THE HOME DEPOT #1114	06/09/2017	$38.28
			$2,156.46
JOAN WEIR	STAPLS7177560287000001	06/07/2017	$5.71
	STAPLS7177843977000001	06/10/2017	$361.54
	THE PLANT PEDDLER INC	06/12/2017	$86.56
	STAPLS0156680731000001	06/13/2017	$6.58
	STAPLS0156681205000001	06/13/2017	$7.55
			$467.94
JOANN GILLEY	DS SERVICES STANDARD COFF	06/03/2017	$58.82
	IN SHRED WITH US	06/09/2017	$32.50
	STAPLS7177976017000001	06/13/2017	$1,292.90
	STAPLS7177976017000002	06/13/2017	$3.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,387.41
JODI WENDT	STAPLS7177344150000001	06/02/2017	$136.78
	STAPLS7177838112000001	06/10/2017	$82.73
	AT&T DATA	06/14/2017	$30.00
			$249.51
JOE GOODMAN	CATOES WELDING AND FAB	06/02/2017	$369.15
	CATOES WELDING AND FAB	06/02/2017	$369.15
	CATOES WELDING AND FAB	06/02/2017	$345.00
	UNITED REFRIG INC 491	06/05/2017	$6.78
	UNITED REFRIG INC 491	06/07/2017	$164.69
	UNITED REFRIG INC 491	06/07/2017	$34.57
			$1,289.34
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	06/02/2017	$50.82
	VZWRLSS APOCC VISB	06/06/2017	$51.44
	VZWRLSS APOCC VISB	06/07/2017	$58.00
			$160.26
JOYCE CAMP	STAPLS7177119904000001	05/31/2017	$47.03
	STAPLS7176936182000001	05/31/2017	$49.35
	STAPLS7177132920000001	05/31/2017	$31.36
	STAPLS7176916065000001	05/31/2017	$40.82
	STAPLS7177124631000001	05/31/2017	$37.39
	STAPLS7176360510000003	05/31/2017	$14.65
	STAPLS7176974779000001	05/31/2017	$4.43
	STAPLS7176849948000001	05/31/2017	$19.60
	STAPLS7177025530000003	05/31/2017	$26.64
	STAPLS7177110659000003	05/31/2017	$12.73
	STAPLS7176857321000001	05/31/2017	$49.83
	STAPLS7177064573000001	05/31/2017	$107.03
	STAPLS7177099310000002	05/31/2017	$2.95
	STAPLS7176974779000002	05/31/2017	$8.62
	AMAZON MKTPLACE PMTS	05/31/2017	$938.83
	STAPLS7176763424000003	05/31/2017	$14.97
	STAPLS7177040059000001	05/31/2017	$69.80
	STAPLS7177062775000002	05/31/2017	$6.94
	STAPLS7177106568000001	05/31/2017	$29.65
	STAPLS7176849948000002	05/31/2017	$16.03
	STAPLS7177105109000001	05/31/2017	$30.48
	STAPLS7176898679000001	05/31/2017	$37.64
	STAPLS7177124631000002	05/31/2017	$3.01
	STAPLS7176974779000003	05/31/2017	$39.37
	STAPLS7177062775000001	05/31/2017	$52.13
	STAPLS7177112548000001	05/31/2017	$46.56
	STAPLS7176781437000001	05/31/2017	$47.91
	STAPLS7177077189000001	05/31/2017	$27.80
	STAPLS7176788281000001	05/31/2017	$30.64

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7177006016000001	05/31/2017	$57.73
	STAPLS7176956434000001	05/31/2017	$44.66
	STAPLS7176841968000001	05/31/2017	$60.24
	STAPLS7176334438000002	05/31/2017	$13.79
	STAPLS7176994090000001	05/31/2017	$37.09
	STAPLS7177123188000001	05/31/2017	$29.96
	STAPLS7176960340000001	05/31/2017	$49.52
	STAPLS7176445484000002	05/31/2017	$38.51
	STAPLS7177100021000001	05/31/2017	$38.32
	STAPLS7176781074000001	05/31/2017	$59.91
	STAPLS7176393949000002	05/31/2017	$19.57
	STAPLS7176374564000002	05/31/2017	$14.65
	STAPLS7176994090000003	05/31/2017	$4.45
	STAPLS7177116352000001	05/31/2017	$79.80
	STAPLS7177147365000001	05/31/2017	$22.40
	STAPLS7176554210000003	05/31/2017	$15.65
	STAPLS7177099017000001	05/31/2017	$49.48
	STAPLS7176957191000001	05/31/2017	$24.70
	STAPLS7176361602000001	05/31/2017	$7.48
	STAPLS7176340886000002	05/31/2017	$7.47
	STAPLS7176680789000002	05/31/2017	$19.25
	STAPLS7176554210000001	05/31/2017	$15.65
	STAPLS7176787639000002	05/31/2017	$32.91
	STAPLS7176319175000002	05/31/2017	$13.92
	STAPLS7177165812000001	05/31/2017	$30.23
	STAPLS7177151679000002	05/31/2017	$8.55
	STAPLS7177099686000001	05/31/2017	$30.77
	STAPLS7177178878000001	05/31/2017	$59.88
	STAPLS7176938221000001	05/31/2017	$6.06
	STAPLS7177020110000001	05/31/2017	$60.36
	STAPLS7177106511000001	05/31/2017	$39.40
	STAPLS7177094634000001	05/31/2017	$50.25
	STAPLS7176331967000001	05/31/2017	$10.26
	STAPLS7176795062000001	05/31/2017	$42.79
	STAPLS7176946032000001	05/31/2017	$58.98
	STAPLS0156357056000001	05/31/2017	$7.48
	STAPLS7177062468000002	05/31/2017	$45.92
	STAPLS7176976106000002	05/31/2017	$9.20
	STAPLS7177109488000001	05/31/2017	$29.99
	STAPLS7177068980000001	05/31/2017	$50.08
	STAPLS7176977682000001	05/31/2017	$16.99
	STAPLS7176731968000001	05/31/2017	$44.69
	STAPLS7176545317000002	05/31/2017	$10.15
	STAPLS7176813988000001	05/31/2017	$43.97
	STAPLS7176319175000003	05/31/2017	$12.73
	STAPLS7176809721000003	05/31/2017	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7177123188000002	05/31/2017	$9.39
	STAPLS7177071762000001	05/31/2017	$48.60
	STAPLS7176796381000001	05/31/2017	$50.54
	STAPLS7177151679000001	05/31/2017	$71.12
	STAPLS7177110659000001	05/31/2017	$59.74
	STAPLS7177109789000001	05/31/2017	$63.43
	STAPLS7177051901000001	05/31/2017	$28.59
	STAPLS7176969053000001	05/31/2017	$50.31
	STAPLS7176908123000001	05/31/2017	$30.77
	STAPLS7176437085000001	05/31/2017	$48.89
	STAPLS7177079572000002	05/31/2017	$41.09
	STAPLS7176319248000001	05/31/2017	$59.07
	STAPLS7176687290000002	05/31/2017	$9.73
	STAPLS7176359322000003	05/31/2017	$24.60
	STAPLS7177112548000002	05/31/2017	$32.09
	STAPLS7176779255000002	05/31/2017	$16.24
	STAPLS7176626762000001	05/31/2017	$53.49
	STAPLS7176859025000001	05/31/2017	$76.60
	STAPLS7176988355000001	05/31/2017	$60.32
	STAPLS7176554210000002	05/31/2017	$15.65
	STAPLS7176976106000001	05/31/2017	$56.71
	STAPLS7177132920000002	05/31/2017	$18.18
	STAPLS7176561301000001	06/01/2017	$32.09
	STAPLS7176796381000002	06/01/2017	$9.00
	STAPLS7176500765000001	06/01/2017	$10.26
	STAPLS7176561301000004	06/01/2017	$68.68
	STAPLS7176582817000001	06/01/2017	$10.26
	STAPLS7177105109000002	06/01/2017	$9.00
	STAPLS7176859025000002	06/01/2017	$9.00
	STAPLS7176370668000001	06/01/2017	$41.83
	STAPLS7176625392000001	06/01/2017	$15.50
	STAPLS7176994090000004	06/01/2017	$3.55
	STAPLS7176731968000002	06/01/2017	$15.65
	STAPLS7176403216000002	06/01/2017	$5.34
	STAPLS7176403216000003	06/01/2017	$13.79
	STAPLS7176555363000001	06/01/2017	$24.81
	STAPLS7176779255000001	06/01/2017	$35.99
	STAPLS7177099017000002	06/01/2017	$9.00
	STAPLS7176561301000005	06/01/2017	$172.47
	STAPLS7176373987000002	06/01/2017	$7.69
	STAPLS7176544017000003	06/01/2017	$11.97
	STAPLS7176500765000002	06/01/2017	$10.48
	STAPLS7176544017000004	06/01/2017	$10.48
	STAPLS7177040059000002	06/01/2017	$51.82
	STAPLS7176320567000001	06/01/2017	$38.51
	STAPLS7176582817000002	06/01/2017	$11.97

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7176429835000001	06/01/2017	$22.46
	STAPLS7176500765000003	06/01/2017	$11.97
	STAPLS7177099310000001	06/01/2017	$63.58
	STAPLS7176789616000001	06/01/2017	$145.41
	STAPLS7177079572000001	06/02/2017	$8.82
	STAPLS7176907018000001	06/03/2017	$48.35
	AMAZON MKTPLACE PMTS	06/04/2017	$180.23
	STAPLS7176392604000002	06/02/2017	$8.82
	AMAZON MKTPLACE PMTS	06/04/2017	$278.10
	BREAKOUT EDU	06/04/2017	$450.00
	STAPLS7176977682000002	06/03/2017	$19.14
	STAPLS7176809721000001	06/03/2017	$14.76
	STAPLS7176809721000002	06/03/2017	$9.08
	STAPLS7176323856000002	06/02/2017	$8.90
	STAPLS7176795775000001	06/02/2017	$50.28
	AMAZON MKTPLACE PMTS	06/04/2017	$143.60
	STAPLS7176787639000001	06/03/2017	$18.61
	STAPLS7176515015000003	06/02/2017	$8.82
	STAPLS7176865123000002	06/03/2017	$12.83
	AMAZON MKTPLACE PMTS	06/04/2017	$40.22
	AMAZON MKTPLACE PMTS	06/06/2017	$29.92
	AMAZON MKTPLACE PMTS	06/05/2017	$45.23
	AMAZON MKTPLACE PMTS	06/05/2017	$444.00
	AMAZON MKTPLACE PMTS	06/05/2017	$25.45
	PRINT SOLUTIONS INC	06/05/2017	$414.17
	AMAZON MKTPLACE PMTS	06/05/2017	$26.94
	AMAZON MKTPLACE PMTS	06/05/2017	$335.31
	PRINT SOLUTIONS INC	06/05/2017	$240.32
	STAPLS7177147365000002	06/06/2017	$7.49
	AMAZON MKTPLACE PMTS	06/06/2017	$215.60
	STAPLS7177488851000002	06/06/2017	$20.32
	STAPLS7176856125000001	06/06/2017	$26.53
	STAPLS7177488851000001	06/06/2017	$236.12
	AMAZON MKTPLACE PMTS	06/07/2017	$37.77
	AMAZON MKTPLACE PMTS	06/07/2017	$540.83
	STAPLS7177488851000003	06/07/2017	$3.82
	AMAZON.COM AMZN.COM/BILL	06/07/2017	$47.02
	STAPLS7176773694000004	06/07/2017	$1.79
	AMAZON MKTPLACE PMTS	06/07/2017	$40.36
	STAPLS7176389841000004	06/07/2017	$1.78
	STAPLS7177025530000002	06/08/2017	$19.04
	STAPLS7177025530000001	06/08/2017	$13.69
	STAPLS7176779255000003	06/08/2017	$13.04
	STAPLS7177062468000001	06/08/2017	$10.69
	STAPLS7177110659000002	06/08/2017	$12.62
	STAPLS7176994090000002	06/10/2017	$15.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	AMAZON MKTPLACE PMTS	06/11/2017	$7.36
	AMAZON MKTPLACE PMTS	06/11/2017	$357.35
	AMAZON MKTPLACE PMTS	06/11/2017	$230.00
	STAPLS7177035908000001	06/09/2017	$46.84
	AMAZON MKTPLACE PMTS	06/11/2017	$192.42
	AMAZON MKTPLACE PMTS	06/10/2017	$99.68
	AMAZON MKTPLACE PMTS	06/09/2017	$165.36
	AMAZON MKTPLACE PMTS	06/13/2017	$842.99
	AMAZON MKTPLACE PMTS	06/13/2017	$201.70
	AMAZON MKTPLACE PMTS	06/13/2017	$9.99
	STAPLS7176298481000002	06/14/2017	$3.77
	STAPLS7177020110000002	06/14/2017	$3.84
	Amazon.com	06/16/2017	$394.60
	Amazon.com	06/16/2017	$29.72
	AMAZON MKTPLACE PMTS	06/16/2017	$254.33
	AMAZON MKTPLACE PMTS	06/19/2017	$6.94
	AMAZON MKTPLACE PMTS	06/19/2017	$58.32
	AMAZON MKTPLACE PMTS	06/21/2017	$71.71
	AMAZON MKTPLACE PMTS	06/21/2017	$109.37
	AMAZON MKTPLACE PMTS	06/21/2017	$755.53
	AMAZON MKTPLACE PMTS	06/28/2017	$636.12
	STAPLS7178174820000001	06/28/2017	$26.36
			$13,719.49
KARA N. CAUTHEN	SOUTHPAW SCREEN PRINTING	05/31/2017	$491.70
	Dick'sSportingGoods.com	06/01/2017	$139.08
	AMERICAN AIR0012131275859	05/31/2017	$182.79
	SOUTHPAW SCREEN PRINTING	06/01/2017	$50.00
	DELTA AIR 0062384326662	05/31/2017	$161.30
	AMERICAN AIR0012131476623	06/01/2017	$357.89
	DELTA AIR 0062385222794	06/05/2017	$324.10
	AMERICAN AIR0012132457562	06/07/2017	$194.90
	EXPEDIA 7273044835569	06/14/2017	$1,194.86
	QANTAS AIR 86823980800	06/15/2017	$1,174.18
	AMERICAN AIR0018683933428	06/26/2017	$506.90
			$4,777.70
KARA TRAVERSE	STAPLS7177994884000002	06/13/2017	$2.75
	STAPLS7177995524000001	06/14/2017	$366.97
	STAPLS7177994884000001	06/22/2017	$33.69
			$403.41
KAREN DERKSEN	Amazon web services	06/03/2017	$10.12
	STAPLES DIRECT	06/13/2017	$76.87
	U SAVE AUTO RENTAL	06/21/2017	$97.99
	EXXONMOBIL 98707755	06/23/2017	$23.70
	NAME-CHEAP.COM NAME-CH	06/26/2017	$23.35
			$232.03

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	AMERICAN COUNCIL ON EDUCA	06/02/2017	$1,200.00
	VZWRLSS APOCC VISB	06/06/2017	$613.40
	KENDALL HUNT PUBLISHING	06/08/2017	$5,705.07
	SAGE PUBLICATIONS	06/14/2017	$2,814.14
	KENDALL HUNT PUBLISHING	06/15/2017	$325.28
	KENDALL HUNT PUBLISHING	06/14/2017	$325.28
	KENDALL HUNT PUBLISHING	06/16/2017	$243.96
			$11,227.13
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	06/02/2017	$20.00
			$20.00
KATHRYN WILSON	YOURMEMBER-CAREERS	06/12/2017	$429.25
			$429.25
KATIE PRICE	SPECTRUM REACH	05/30/2017	$6,000.00
	FACEBK LY24PC63W2	05/31/2017	$173.46
	FACEBK TY24PC63W2	05/31/2017	$13.66
	ARTS COUNCIL OF YORK CNTY	06/06/2017	$450.00
	JAKROO	06/07/2017	$387.00
	FACEBK EALDXCS2W2	06/08/2017	$181.96
	PRINT SOLUTIONS INC	06/08/2017	$854.33
	FACEBK 9ALDXCS2W2	06/08/2017	$396.79
	DATA IMAGING & ASSOCIATES	06/09/2017	$550.00
			$9,007.20
KEITH WILLIAMS	SIGN TECHNIQUES	06/07/2017	$476.35
			$476.35
KELLY HUBER	WAL-MART #6962	05/31/2017	$32.90
	VZWRLSS APOCC VISB	06/02/2017	$107.58
	BUILD-CHARGE.COM	06/28/2017	$1,079.51
			$1,219.99
KELLY MCGINNIS	STAPLS7176992333000003	06/03/2017	$5.34
	Orbitz 7272586909394	06/12/2017	$21.99
	NSCA	06/12/2017	$310.00
	EXPEDIA 7272882798070	06/13/2017	$3.40
	POSTURAL RESTORATION INST	06/13/2017	$525.00
	STAPLES DIRECT	06/13/2017	$256.77
	WINGATE INN	06/12/2017	$173.16
	AMERICAN AIR0018669653153	06/12/2017	$602.90
	AMERICAN AIR0018630029157	06/13/2017	$274.20
	AMERICAN AIR0018669726104	06/13/2017	$260.10
	UNITED 0168630029155	06/13/2017	$117.70
			$2,550.56
KELLY MICHELLE MITCHAM	STAPLS7177344979000001	06/02/2017	$287.71
	Amazon.com	06/07/2017	$28.86
	STAPLS7177005941000001	06/06/2017	$14.98
	AMERICAN PEN & PANEL	06/10/2017	$622.74

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MICHELLE MITCHAM	STAPLS7177853799000001	06/10/2017	$519.67
	STAPLS7177861981000001	06/10/2017	$42.51
	Etsy.com - AnInspiredImag	06/09/2017	$53.70
	STAPLS7177853799000002	06/10/2017	$5.40
	Etsy.com - PFposters	06/09/2017	$50.95
	TERVIS TUMBLER 0000	06/13/2017	$758.03
			$2,384.55
KELLY SHELTON	SNIPES CO	05/31/2017	$83.25
	DS SERVICES STANDARD COFF	06/03/2017	$11.24
	AMERICAN HOTEL REGISTER	06/12/2017	$1,216.91
	AMERICAN HOTEL REGISTER	06/12/2017	$61.72
	EARTH FARE #250	06/12/2017	$117.61
			$1,490.73
KEN SCOGGINS	AUTOZONE #1017	06/02/2017	$10.68
	EXPRESS CAR WASH	06/02/2017	$15.95
			$26.63
KENNY GALLAGHER	THE HOME DEPOT #1114	06/07/2017	$81.11
	LOWES #00416	06/09/2017	$436.70
			$517.81
KEVIN AMARO	GATEWAY SUPPLY COMPANY	06/01/2017	$173.23
	THE HOME DEPOT #1114	05/31/2017	$226.71
	FERGUSON ENT #123	06/01/2017	$125.40
	LOWES #00416	06/02/2017	$80.72
			$606.06
KEVIN PENDLEY	PING INC	06/13/2017	$80.25
			$80.25
KIMARIE WHETSTONE	AUTOMATIC SYNC TECHNOLOG	06/02/2017	$7.50
	VZWRLSS APOCC VISB	06/06/2017	$61.44
			$68.94
KIMBERLY FAUST	WINTHROPU BOOKSTORE	06/06/2017	$36.09
	Amazon.com	06/13/2017	$41.17
			$77.26
KIMBERLY FOSTER	TAXI SVC LONG ISLAND C	05/30/2017	$8.95
	UNITED 0162607117250	05/30/2017	$25.00
	AMERICAN AIR0010283129372	06/02/2017	$25.00
	CHARLOTTE AVIATION/PRKNG	06/02/2017	$28.00
	TAXI SVC LONG ISLAND C	06/02/2017	$29.05
	AIRGAS SOUTH	06/23/2017	$1.61
			$117.61
KIMBERLY PITTMAN	STAPLS7177163821000001	05/31/2017	$80.25
	MARCO PROMOTIONAL PROD	05/31/2017	$702.07
	SPIRIT COMMUNICATIONS EB	05/31/2017	$8.15
	MCALISTER'S #1022	06/01/2017	$345.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	PAYFLOW/PAYPAL	06/02/2017	$30.00
	DNH GODADDY.COM	06/02/2017	$536.77
	NETWORK FOR GOOD INC	06/06/2017	$75.00
	STAPLS7177532330000001	06/06/2017	$773.87
	SOUTH CAROLINA ASSOCIATIO	06/06/2017	$500.00
	STAPLS7177636858000001	06/07/2017	$6.03
	STAPLS7177676541000001	06/08/2017	$73.44
	WAL-MART #6962	06/08/2017	$140.52
	STAPLS7177669399000001	06/08/2017	$150.76
	STAPLS7177759568000002	06/09/2017	$2.01
	STAPLS7177790829000001	06/09/2017	$320.84
	STAPLS7177759568000001	06/09/2017	$71.05
	STAPLS7177815604000001	06/10/2017	$29.13
	DIAMOND SPRINGS WATER	06/12/2017	$75.70
	EXPEDIA 7266129062358	06/12/2017	$6.43
	DELTA AIR 0068629553412	06/12/2017	$258.81
	AMERICAN AIR0018629553413	06/12/2017	$476.29
	Spotify USA	06/13/2017	$10.69
	MOE'S 223 ONLINE	06/15/2017	$311.12
	LEE NEWSPAPERS E PAY	06/17/2017	$11.00
	SMK WUFOO.COM CHARGE	06/17/2017	$69.95
	EPP NEWSPAPER GROUP	06/19/2017	$10.00
			$5,074.88
KIMBERLYN MOULTRIE	U SAVE AUTO RENTAL	06/06/2017	$48.79
	PAYPAL SMALLCOLLEG	06/07/2017	$625.00
	EXXONMOBIL 99198871	06/07/2017	$8.85
	AMERICAN AIR0012132825195	06/09/2017	$346.91
	HERTZ RENT-A-CAR	06/14/2017	$265.64
			$1,295.19
KINYATA ADAMS BROWN	WM SUPERCENTER #585	05/31/2017	$15.78
	WM SUPERCENTER #2134	06/14/2017	$109.16
	EXXONMOBIL 47667472	06/15/2017	$32.00
	EXXONMOBIL 47667472	06/15/2017	$30.60
	VZWRLSS APOCC VISB	06/17/2017	$38.07
	SQ BUSBOYS BOOKS	06/17/2017	$73.95
	7-ELEVEN 37147	06/18/2017	$21.60
	7-ELEVEN 37147	06/18/2017	$21.21
	LOVES TRAVEL S00004697	06/18/2017	$37.00
	LOVES TRAVEL S00004697	06/18/2017	$33.81
			$413.18
KIRK MCSWAIN	AMAZON MKTPLACE PMTS	06/03/2017	$23.47
	SOUTHPAW SCREEN PRINTING	06/20/2017	$51.00
			$74.47
KRISTINE LEWIS	4IMPRINT	06/02/2017	$855.48
	NATIONAL ASSOC OF COLLE	06/06/2017	$630.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE LEWIS	Ryder Engraving Inc	06/08/2017	$25.89
	STAPLS7177766469000001	06/09/2017	$199.48
	STAPLS7177766469000002	06/09/2017	$10.69
	STAPLS7177766469000003	06/13/2017	$5.57
			$1,727.11
KYLE WILSON	DRIVE & COMPANY	06/02/2017	$250.00
	OFFICE DEPOT #342	06/22/2017	$28.88
	IVISA SERVICES	06/28/2017	$15.30
	IVISA SERVICES	06/28/2017	$15.30
	IVISA SERVICES	06/28/2017	$15.30
	IVISA SERVICES	06/28/2017	$15.30
	IVISA SERVICES	06/28/2017	$15.30
	IVISA SERVICES	06/28/2017	$15.30
	IVISA SERVICES	06/28/2017	$15.30
	IVISA SERVICES	06/28/2017	$15.30
	IVISA SERVICES	06/29/2017	$15.38
	IVISA SERVICES	06/29/2017	$15.38
	IVISA SERVICES	06/29/2017	$15.38
	IVISA SERVICES	06/29/2017	$15.38
			$462.80
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	06/19/2017	$30.00
			$30.00
LARRY STEVENS	STAPLS7177224773000001	06/01/2017	$79.03
	VZWRLSS APOCC VISB	06/17/2017	$38.07
			$117.10
LAURA FOSTER	VZWRLSS APOCC VISB	06/06/2017	$65.27
	DOLLAR TREE	06/11/2017	$26.75
	WAL-MART #4593	06/11/2017	$46.14
	DOMINO'S 5632	06/12/2017	$22.31
			$160.47
LAURA JOHNSON	IN THE FITNESS REPAIR CO	06/09/2017	$235.40
	IN THE FITNESS REPAIR CO	06/09/2017	$170.00
	IN THE FITNESS REPAIR CO	06/09/2017	$170.00
	IN THE FITNESS REPAIR CO	06/09/2017	$170.00
	SWIMOUTLET.COM	06/12/2017	$66.20
	IN THE SWIM-CATALOG	06/13/2017	$79.89
	VZWRLSS APOCC VISB	06/17/2017	$38.07
			$929.56
LEAH KENDALL	4IMPRINT	06/01/2017	$940.88
	IKEA CHARLOTTE	06/02/2017	$567.17
	AMAZON MKTPLACE PMTS	06/06/2017	$33.70
	AMAZON MKTPLACE PMTS	06/06/2017	$203.20
	AMAZON MKTPLACE PMTS	06/06/2017	$45.63
	DOLLAR TREE ECOMM	06/08/2017	$306.04

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH KENDALL	DOLLAR TREE ECOMM	06/09/2017	$45.01
	AMAZON MKTPLACE PMTS	06/13/2017	$655.38
	WAYFAIR Wayfair	06/13/2017	$529.90
	AMAZON MKTPLACE PMTS	06/14/2017	$280.61
	AMAZON MKTPLACE PMTS	06/15/2017	$89.85
	AMAZON MKTPLACE PMTS	06/15/2017	$58.30
			$3,755.67
LEE Q MILLER	STAPLS7177704563000001	06/08/2017	$34.19
	STAPLS7176710345000002	06/14/2017	$10.49
	DOVE DATA PRODUCTS	06/23/2017	$115.56
			$160.24
LEIGH POOLE	AMERICAN AIR0012133559496	06/14/2017	$533.36
	AMERICAN AIR0012133559492	06/14/2017	$533.36
	AMERICAN AIR0012133559493	06/14/2017	$533.36
	AMERICAN AIR0012133559497	06/14/2017	$533.36
	AMERICAN AIR0012133559494	06/14/2017	$533.36
	AMERICAN AIR0012133559495	06/14/2017	$533.36
	AMERICAN AIR0012133559499	06/14/2017	$533.36
	AMERICAN AIR0012133559498	06/14/2017	$533.36
	AMERICAN AIR0012133559500	06/14/2017	$533.36
			$4,800.24
LEON WILLIAMS	NORTHERN TOOL EQUIP-SC	05/30/2017	$153.91
	UNITED REFRIG INC 491	06/01/2017	$24.56
	JOHNSTONE SUPPLY	06/05/2017	$39.84
			$218.31
LINDA MCKEOWN	VWR INTERNATIONAL INC	06/03/2017	$24.08
	VWR INTERNATIONAL INC	06/04/2017	$492.62
	VWR INTERNATIONAL INC	06/04/2017	$206.91
	VWR INTERNATIONAL INC	06/03/2017	$79.99
	VWR INTERNATIONAL INC	06/07/2017	$13.19
	VWR INTERNATIONAL INC	06/08/2017	$20.82
	JAX	06/07/2017	$295.84
	VWR INTERNATIONAL INC	06/08/2017	$51.83
	VWR INTERNATIONAL INC	06/09/2017	$62.05
	TFS FISHERSCI ECOM ATL	06/08/2017	$415.88
	TFS FISHERSCI ECOM ATL	06/10/2017	$245.77
	SP 3D UNIVERSE	06/13/2017	$100.00
	VWR INTERNATIONAL INC	06/15/2017	$195.48
	AIRWOLF 3D PRINTERS	06/14/2017	$111.18
	TRADENT SUPPLY	06/14/2017	$325.00
	TFS FISHERSCI ECOM ATL	06/15/2017	$89.13
	VWR INTERNATIONAL INC	06/16/2017	$28.87
	USA SCIENTIFIC, INC.	06/15/2017	$42.16
	CAROLINA BIOLOGIC SUPPLY	06/16/2017	$43.51
	USA SCIENTIFIC, INC.	06/15/2017	$1,898.91

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	USA SCIENTIFIC, INC.	06/17/2017	$99.09
	USA SCIENTIFIC, INC.	06/15/2017	$41.07
	TFS FISHERSCI ECOM ATL	06/17/2017	$93.41
	SIGMA ALDRICH US	06/19/2017	$219.57
	AMAZON MKTPLACE PMTS	06/20/2017	$100.00
	AMAZON MKTPLACE PMTS	06/22/2017	$72.00
	BOSTER IMMUNOLEADER	06/21/2017	$866.71
	PAYPAL BIOBOTS	06/22/2017	$1,081.96
	TFS FISHERSCI ECOM ATL	06/24/2017	$56.99
	TFS FISHERSCI ECOM ATL	06/24/2017	$279.35
	AMAZON MKTPLACE PMTS	06/26/2017	$55.27
	VWR INTERNATIONAL INC	06/25/2017	$1,010.52
	AMAZON MKTPLACE PMTS	06/26/2017	$107.43
	SIGMA ALDRICH US	06/23/2017	$362.35
	AIRGAS SOUTH	06/26/2017	$217.87
	TFS FISHERSCI ECOM ATL	06/27/2017	$40.33
	LIFESPAN BIOSCIENCES INC	06/27/2017	$835.00
	TFS FISHERSCI ECOM ATL	06/28/2017	$278.97
	VWR INTERNATIONAL INC	06/30/2017	$24.60
			$10,585.71
LINDSAY VOEGELE	Ryder Engraving Inc	06/06/2017	$37.29
			$37.29
LISA BENJAMIN	STAPLS7177518587000001	06/06/2017	$633.41
	STAPLS7177506195000001	06/06/2017	$192.59
	STAPLS7177596529000001	06/07/2017	$332.75
			$1,158.75
LISA BRODY	STAPLS7178259073000001	06/17/2017	$102.68
	STAPLS7178259073002001	06/20/2017	$25.67
			$128.35
LYDIA JOHNSON	COMPORIUM-RHTC IVR	06/01/2017	$497.73
	COMPORIUM-RHTC IVR	06/09/2017	$275.81
			$773.54
MARGARET ANNE COMER	DS SERVICES STANDARD COFF	06/03/2017	$33.82
	STAPLS7178552137000001	06/22/2017	$27.05
			$60.87
MARIA GELABERT	PARR INSTRUMENT CO	06/02/2017	$1,204.43
	SIGMA ALDRICH US	06/07/2017	$198.10
	RIGAKU AMERICAS CORPOR	06/16/2017	$508.97
			$1,911.50
MARK Y HERRING	GAYLORD BROS INC	06/06/2017	$190.64
	APL ITUNES.COM/BILL	06/07/2017	$1.30
	STAPLS7177256423000001	06/09/2017	$36.33
	PRZCHARGE.PREZI.COM	06/09/2017	$10.00
	US INK AND TONER	06/09/2017	$234.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	THE CHARLESTON INFORMATI	06/12/2017	$505.00
	STAPLS0156949546000002	06/20/2017	$145.41
	APL ITUNES.COM/BILL	06/25/2017	$9.99
			$1,132.99
MARSHALL KEITH POSTON	7-ELEVEN 37147	05/30/2017	$19.90
	GASTON GLASS & TRUCK	05/31/2017	$252.40
	SIGN TECHNIQUES	06/07/2017	$282.97
	7-ELEVEN 37147	06/08/2017	$23.00
	SIGN TECHNIQUES	06/12/2017	$260.50
	OREILLY AUTO #1630	06/12/2017	$67.37
	WILKERSON FUEL CO	06/12/2017	$539.92
			$1,446.06
MARY CHAMBERLAIN	OFFICE DEPOT #342	06/01/2017	$17.10
	WAL-MART #6962	06/08/2017	$49.50
			$66.60
MARY ELIZABETH MCNELLY	Discount School Supply	06/06/2017	$119.80
	Discount School Supply	06/06/2017	$333.44
			$453.24
MARY ELLEN LOROW	SC.GOV	06/02/2017	$25.41
	AMAZON MKTPLACE PMTS	06/02/2017	$18.62
	IBT IIS FINGERPRINT COM	06/01/2017	$33.50
	STAPLS7177557077000001	06/06/2017	$11.63
	Discount School Supply	06/06/2017	$25.62
	Discount School Supply	06/07/2017	$331.80
	IBT IIS FINGERPRINT COM	06/07/2017	$33.50
	STAPLS7177557077000002	06/09/2017	$9.08
	STAPLES DIRECT	06/10/2017	$404.44
	STAPLS7177864115000001	06/10/2017	$98.02
	STAPLS7177864115000002	06/10/2017	$3.72
	Amazon.com	06/12/2017	$29.83
	SC.GOV	06/12/2017	$9.14
			$1,034.31
MARY S OKEY-HAMRICK	AMERICAN AIR0018604738577	06/06/2017	$169.20
	UNITED 0168604738578	06/06/2017	$227.30
	FLAGS! GEORGIA	06/06/2017	$36.90
	DELTA AIR 0068669275685	06/06/2017	$344.10
	AMAZON MKTPLACE PMTS	06/08/2017	$6.30
	PRICELINE AIR TICKETS	06/07/2017	$9.00
	STAPLS7177642820000001	06/07/2017	$361.48
	AMAZON MKTPLACE PMTS	06/08/2017	$140.96
	UNIVERSITY PRODUCTS IN	06/07/2017	$85.41
	AMAZON MKTPLACE PMTS	06/12/2017	$16.44
	AMAZON MKTPLACE PMTS	06/12/2017	$16.44
	Amazon.com	06/13/2017	$184.56
	WWW.VISTAPRINT.COM	06/13/2017	$441.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY S OKEY-HAMRICK	AMAZON.COM AMZN.COM/BILL	06/13/2017	$184.56
	STAPLS7177642820000002	06/15/2017	$171.09
	WINGATE INN	06/16/2017	$98.79
			$2,493.86
MARY SLADE	STAPLES 00112235	05/30/2017	$21.85
	AMERICAN COUNCIL ON EDUCA	06/02/2017	$1,250.00
			$1,271.85
MARYELLEN HINSON	SIGMA ALDRICH US	06/15/2017	$339.49
	NEW ENGLAND BIOLABS	06/15/2017	$75.00
	VWR INTERNATIONAL INC	06/20/2017	$38.85
	VWR INTERNATIONAL INC	06/21/2017	$193.76
	VWR INTERNATIONAL INC	06/24/2017	$299.20
			$946.30
MATT BROWN	JOHNSTONE SUPPLY	06/01/2017	$69.44
	JOHNSTONE SUPPLY	06/02/2017	$17.66
	JOHNSTONE SUPPLY	06/06/2017	$53.91
	CE SOUTHEAST ROCK HILL	06/06/2017	$169.78
	UNITED REFRIG INC 491	06/06/2017	$395.57
	COMMERCIAL INDUSTRIAL SUP	06/12/2017	$102.61
	FERGUSON ENT #123	06/12/2017	$137.69
			$946.66
MEGAN ROLF	IN TROLLEYS OF THE CAROL	06/07/2017	$1,752.00
	ASL MARKETING	06/08/2017	$2,425.50
	AT&T DATA	06/19/2017	$30.00
			$4,207.50
MELVIN ORR	PPG PAINTS 9245	06/01/2017	$43.34
	PPG PAINTS 9245	06/02/2017	$21.67
	PPG PAINTS 9245	06/08/2017	$27.38
	PPG PAINTS 9245	06/09/2017	$77.39
	PPG PAINTS 9245	06/12/2017	$59.50
			$229.28
MELVIN YOUNG	STAPLES 00111211	05/31/2017	$294.71
			$294.71
MICHAEL THOMAS	LOWES #00416	05/31/2017	$64.57
	FERGUSON ENT #123	06/05/2017	$23.91
	GATEWAY SUPPLY COMPANY	06/07/2017	$67.62
	GATEWAY SUPPLY COMPANY	06/07/2017	$164.86
			$320.96
MICHELE SMITH	US INK AND TONER	06/06/2017	$165.65
			$165.65
MICHELLE HARE	STAPLS7177982572000001	06/13/2017	$2.02
	STAPLS7177979159000001	06/13/2017	$427.96
			$429.98

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	OTC BRANDS, INC.	06/07/2017	$261.44
	PUBLIX SUPERMARKETS #1482	06/12/2017	$44.85
	DOLLAR GENERAL #10365	06/12/2017	$17.25
	DOLLAR-GENERAL #1759	06/12/2017	$12.00
	AmazonPrime Membership	06/18/2017	$52.43
			$387.97
MIKE HEVELOW	COOK AND BOARDMAN	06/06/2017	$291.58
	COOK AND BOARDMAN	06/12/2017	$203.84
			$495.42
MIRANDA KNIGHT	AMAZON MKTPLACE PMTS	06/11/2017	$28.46
	SALSARITAS 75 RIVERGATE	06/10/2017	$250.19
	AMAZON MKTPLACE PMTS	06/11/2017	$72.27
	STETSON LAW SCHL ONLINE	06/13/2017	$999.00
	WWW.VISTAPRINT.COM	06/13/2017	$421.10
	WOODBURN PRESS	06/12/2017	$77.00
	AMAZON MKTPLACE PMTS	06/15/2017	$74.30
			$1,922.32
MITZI STEWART	CITY ELECTRIC #29	06/08/2017	$659.42
	FIRST FIRE SAFETY - 9464	06/08/2017	$89.44
	MINING ROAD LANDFILL	06/09/2017	$193.50
	ACCUFORM.COM LLC	06/14/2017	$107.20
	U.S. PLASTIC CORPORATION	06/13/2017	$271.82
	SAFETYSIGN.COM	06/12/2017	$167.89
	IN SCIENTIFIC ANALYTICAL	06/19/2017	$1,116.00
	U.S. PLASTIC CORPORATION	06/26/2017	$683.78
			$3,289.05
MONICA BENNETT	BP#5916051LOCAL MARKET #	05/31/2017	$14.89
	ADOBE CREATIVE CLOUD	05/30/2017	$29.99
	ADOBE CREATIVE CLOUD	05/30/2017	$29.99
	VZWRLSS APOCC VISB	06/06/2017	$52.00
	THE CHARLOTTE OBSVR SU	06/15/2017	$13.93
			$140.80
MONICA MITROVICH	Ryder Engraving Inc	06/12/2017	$27.15
			$27.15
NANCY R SCURRY	SACS COC	05/30/2017	$1,050.00
	STAPLS7177618375000001	06/07/2017	$62.68
			$1,112.68
NICHOLAS GROSSOEHME	EUROFINS MWG OPERON	06/03/2017	$10.00
	EUROFINS MWG OPERON	06/06/2017	$42.00
	VWR INTERNATIONAL INC	06/07/2017	$27.04
	EUROFINS MWG OPERON	06/08/2017	$10.00
	VWR INTERNATIONAL INC	06/08/2017	$146.61
	VWR INTERNATIONAL INC	06/08/2017	$14.99
	EUROFINS MWG OPERON	06/09/2017	$32.98

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	06/15/2017	$217.46
	VWR INTERNATIONAL INC	06/15/2017	$979.36
			$1,480.44
NIKKI FORD	AVNGATE 209-472-2240	06/06/2017	$129.00
	AVNGATE 209-472-2240	06/06/2017	$129.00
			$258.00
ONIX DELGADO	LOWES #00416	06/08/2017	$91.74
			$91.74
PAMELA JACO	WALGREENS #4842	06/02/2017	$9.41
	PRAXAIR DISTRIBUTION I	06/10/2017	$290.00
	PRAXAIR DISTRIBUTION I	06/10/2017	$191.86
	PRAXAIR DISTRIBUTION I	06/10/2017	$187.78
			$679.05
PAMELA PURSER	DRUMS TIRE AND BATTERY SE	06/01/2017	$19.95
	WW GRAINGER	06/01/2017	$463.85
	CIF ORGANICS	06/01/2017	$128.40
	RUSSO DUMPSTER SERVICE	06/05/2017	$900.00
	WILSONS NURSERY & GARDEN	06/09/2017	$72.23
	FARMERS EXCHANGE	06/09/2017	$872.33
	WW GRAINGER	06/12/2017	$80.21
			$2,536.97
PAT OWENS	TFS FISHERSCI ECOM ATL	06/02/2017	$347.44
	VWR INTERNATIONAL INC	06/03/2017	$44.82
	TFS FISHERSCI ECOM ATL	06/07/2017	$37.24
			$429.50
PATRICE BRUNEAU	SHI INTERNATIONAL CORP	06/01/2017	$2,745.20
	DMI DELL HIGHER EDUC	06/07/2017	$1,473.24
	DMI DELL HIGHER EDUC	06/14/2017	$731.87
			$4,950.31
PATRICIA RILEY	WITHLOGOS.INFO	05/31/2017	$425.08
	AMAZON MKTPLACE PMTS	06/03/2017	$50.23
	AMAZON MKTPLACE PMTS	06/06/2017	$19.96
			$495.27
PENNY COTTER	U SAVE AUTO RENTAL	06/10/2017	$244.98
	GREVCO INC	06/12/2017	$93.63
	GREVCO INC	06/12/2017	$133.75
	U SAVE AUTO RENTAL	06/16/2017	$19.50
			$491.86
PETER JUDGE	Amazon.com	06/09/2017	$58.83
	Amazon.com	06/10/2017	$52.85
	AMAZON MKTPLACE PMTS	06/09/2017	$48.98
			$160.66
RACHEL GLOVER	SPIRIT COMMUNICATIONS EB	05/31/2017	$4,350.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	SPIRIT COMMUNICATIONS EB	05/31/2017	$548.45
	SKC COMMUNICATION PRODUCT	05/30/2017	$1,012.65
	IN SERVICE PLUS	05/31/2017	$250.00
	AT&T BILL PAYMENT	05/31/2017	$351.06
	WALMART.COM	06/01/2017	$111.11
	AMAZON MKTPLACE PMTS	06/01/2017	$114.28
	AMAZON.COM AMZN.COM/BILL	06/01/2017	$79.52
	WWW.NEWEGG.COM	06/02/2017	$282.98
	AMAZON MKTPLACE PMTS	06/05/2017	$285.00
	IN SERVICE PLUS	06/06/2017	$1,838.21
	MANAGEDPRINT	06/05/2017	$525.65
	FEDEX 779220163383	06/06/2017	$10.01
	IN SERVICE PLUS	06/07/2017	$5,000.00
	Ryder Engraving Inc	06/07/2017	$28.09
	APL APPLE ONLINE STORE	06/09/2017	$401.25
	AMAZON MKTPLACE PMTS	06/08/2017	$109.90
	Amazon.com	06/08/2017	$95.20
	NEUSTAR/NEULEVEL, INC.	06/08/2017	$714.00
	FIBERSTORE	06/09/2017	$493.00
	CABLES FOR LESS	06/12/2017	$69.50
	VZWRLSS APOCC VISB	06/17/2017	$2,226.44
	APL APPLE ONLINE STORE	06/17/2017	$1,454.13
	IN ALARSYS INC	06/20/2017	$350.00
	MANAGEDPRINT	06/26/2017	$2,384.50
			$23,084.93
RACHEL LAW	STAPLS0156369875000002	05/31/2017	$5.62
	STAPLS7177324428000001	06/02/2017	$24.16
	RIVERBANKS ZOO	06/05/2017	$260.00
	CAMP CANAAN	06/06/2017	$897.60
	BB MINT MUSEUM OF ART	06/09/2017	$15.00
	Ryder Engraving Inc	06/12/2017	$17.49
			$1,219.87
RALINDA REGISTER	U SAVE AUTO RENTAL	06/14/2017	$209.81
	U SAVE AUTO RENTAL	06/14/2017	$209.81
	HOTEL HARRINGTON	06/16/2017	$46.00
	HILTON CAPITAL	06/19/2017	$540.04
	HILTON CAPITAL	06/19/2017	$658.04
	HILTON CAPITAL	06/19/2017	$422.04
	SUPERSHUTTLE EXECUCARMSP	06/28/2017	$40.12
			$2,125.86
RAMONA KUNDL	CHARLOTTE OBSERVER	06/01/2017	$362.00
	STAPLS7177298320000001	06/01/2017	$40.16
	STAPLS7177787548000002	06/09/2017	$18.82
	STAPLS7177787548000001	06/09/2017	$48.13
			$469.11

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	FERGUSON ENT #123	06/05/2017	$197.80
	FERGUSON ENT #123	06/06/2017	$36.06
	HUNTER PIPE SUPPLY	06/06/2017	$331.68
	HUNTER PIPE SUPPLY	06/07/2017	$49.17
	HUNTER PIPE SUPPLY	06/07/2017	$20.01
	LOWES #00416	06/08/2017	$11.46
	FERGUSON ENT #123	06/12/2017	$23.43
	HUNTER PIPE SUPPLY	06/12/2017	$41.73
			$711.34
REBECCA BERBERICH	COMPORIUM-RHTC	06/08/2017	$3.31
	INMARSAT SOLUTIONS (US	06/05/2017	$49.95
	STAPLS7177946354000001	06/13/2017	$207.75
	THE HOME DEPOT #1114	06/12/2017	$39.20
			$300.21
RHETT HERRON	FOURMAN`S REPAIR SHOP	05/31/2017	$142.51
			$142.51
RICHARD PARRISH	MAC PAPERS	05/10/2017	$66.34
	IN POSTALEDGE, LLC	06/02/2017	$981.25
	MAC PAPERS	06/01/2017	$543.36
	MAC PAPERS	06/05/2017	$141.75
	MAC PAPERS	06/07/2017	$577.99
	MAC PAPERS	06/12/2017	$482.25
	MAC PAPERS	06/13/2017	$48.09
	IN POSTALEDGE, LLC	06/13/2017	$333.95
	ADVANCED DOCUMENT SYSTEMS	06/16/2017	$394.13
			$3,569.11
ROBERTA DANIELS	STAPLS7176942654000002	06/02/2017	$15.93
	WINTHROP UNIV BOOKSTORE	06/07/2017	$97.65
	STAPLS0156676876000005	06/10/2017	$43.86
	STAPLS0156676876000001	06/10/2017	$10.11
	STAPLS0156676876000004	06/10/2017	$15.93
	Orbitz 7276416581669	06/29/2017	$40.00
			$223.48
ROBIN LAMMI	ANASPEC	06/02/2017	$1,305.00
	STARNA CELLS INC	06/02/2017	$457.06
	TFS FISHERSCI ECOM ATL	06/07/2017	$54.79
	ANASPEC	06/12/2017	$1,085.00
	TFS FISHERSCI-CRSSRSD	06/15/2017	$100.61
			$3,002.46
ROBIN WHITE	RICHBURG SUPPLY CO	06/06/2017	$390.87
	FASTENAL COMPANY01	06/07/2017	$8.00
	FASTENAL COMPANY01	06/07/2017	$2.64
	THE HOME DEPOT #1114	06/08/2017	$21.38
	PPG PAINTS 9245	06/12/2017	$80.34

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN WHITE	THE HOME DEPOT #1114	06/11/2017	$28.83
			$532.06
ROGER D WEIKLE	STAPLES 00111211	06/08/2017	$277.96
			$277.96
ROSE GRAY	Amazon.com	05/31/2017	$229.92
	VZWRLSS APOCC VISB	06/17/2017	$76.14
			$306.06
ROSIE HOPKINS CAMPBELL	CONTAINERSTORECHARLOTT	06/12/2017	$6.44
			$6.44
SARAH BROOKS	SURVEILLANCE RESOURCES &	06/08/2017	$630.00
			$630.00
SCOTT BLACKMON	COMMERCIAL INDUSTRIAL SUP	05/31/2017	$67.72
	COMMERCIAL INDUSTRIAL SUP	05/31/2017	$5.95
			$73.67
SCOTT WERTS	HANNA INSTRUMENTS	06/12/2017	$107.00
	CPI COLEPARMERINSTRUMT	06/13/2017	$168.32
	CAROLINA BIOLOGIC SUPPLY	06/13/2017	$124.49
	CPI COLEPARMERINSTRUMT	06/17/2017	$280.71
			$680.52
SHARDAE NELSON	SOUTHWES 5268529307199	06/05/2017	$288.57
			$288.57
SHERELL M FULLER	EAST COAST AP MARKETING L	06/02/2017	$259.85
			$259.85
STEVE WORKMAN	ACE BUILDERS HDWE	06/05/2017	$17.06
			$17.06
SUSAN R BALDWIN	Ryder Engraving Inc	06/06/2017	$164.25
			$164.25
SUSAN SAUVIGNE	STAPLS7177221625000001	05/31/2017	$463.27
			$463.27
SUSAN SISTAR	STAPLS7177056734000002	06/02/2017	$8.37
	OLLIES BARGAIN OUTLET 179	06/02/2017	$82.75
	STAPLS7177635613000001	06/07/2017	$684.54
	STAPLS7177635613000002	06/07/2017	$29.37
	STAPLS7177635613000003	06/07/2017	$37.44
	MARPAC	06/07/2017	$610.39
	NATIONAL COLLEGE TESTING	06/07/2017	$55.00
	MICHAELS STORES 2723	06/09/2017	$5.90
	WAL-MART #4593	06/08/2017	$34.91
			$1,548.67
TAKITA FELDER SUMTER	QIAGEN INC	06/08/2017	$395.39
	TFS FISHERSCI ECOM ATL	06/13/2017	$78.38
	TFS FISHERSCI ECOM ATL	06/13/2017	$1,004.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	06/15/2017	$916.09
	VWR INTERNATIONAL INC	06/15/2017	$543.13
	TFS FISHERSCI ECOM ATL	06/14/2017	$431.17
			$3,368.18
THOMAS RIGINOS	U SAVE AUTO RENTAL	06/19/2017	$250.07
	U SAVE AUTO RENTAL	06/29/2017	$299.07
	U SAVE AUTO RENTAL	06/29/2017	$206.08
			$755.22
TINA VIRES	AHEAD	05/31/2017	$175.00
	SAMSCLUB #6236	06/10/2017	$53.11
	SOUTH CAROLINA INTERPRET	06/12/2017	$187.50
			$415.61
TOM INJAYCHOCK	KRISPY KREME DOUGH	06/12/2017	$22.43
			$22.43
VIRGINIA H TAWSE	FORUM ON EDUCATION	06/01/2017	$696.00
	AIEA	06/07/2017	$400.00
	AMERICAN AIR0012133559966	06/14/2017	$533.36
	PIKTOCHART	06/16/2017	$39.99
			$1,669.35
WALTER HARDIN	STAPLS7177377499000002	06/02/2017	$112.34
	STAPLS7177377499000001	06/02/2017	$566.45
			$678.79
WAYNE FRANCOEUR	PAYPAL BEARDED DOG	05/31/2017	$414.98
	PAYPAL LAPTOPBATTE	05/31/2017	$20.29
	CONTROLS CENTRAL	06/03/2017	$432.90
	WW GRAINGER	06/06/2017	$50.05
	WW GRAINGER	06/06/2017	$9.99
			$928.21
WES NEELY	LOWES #00416	05/31/2017	$73.68
	LOWES #00416	06/01/2017	$84.94
	LOWES #00416	06/05/2017	$209.12
	LOWES #00416	06/06/2017	$48.79
	LOWES #00416	06/12/2017	$103.62
			$520.15
WESLEY LOVE	THE UPS STORE 4411	06/01/2017	$44.94
			$44.94
WESLEY WILES	ZAP ZAPPOS.COM	05/31/2017	$128.40
	WM SUPERCENTER #585	06/07/2017	$34.85
			$163.25
WILLIAM DAHLGREN	CORNERSTONE CLEANERS	06/07/2017	$87.48
			$87.48
WILLIE AIKEN	VWR INTERNATIONAL INC	06/02/2017	$31.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	VWR INTERNATIONAL INC	06/02/2017	$57.05
	TFS FISHERSCI ECOM ATL	06/02/2017	$421.51
	VWR INTERNATIONAL INC	06/17/2017	$384.44
	GE HEALTHCARE BIO-SCIENC	06/16/2017	$755.21
	VWR INTERNATIONAL INC	06/17/2017	$52.08
			$1,701.99
ZADONNA SLAY	FACEBK 4B8LVCS7U2	05/31/2017	$20.45
			$20.45

Total for WINTHROP UNIVERSITY: $266,929.20

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	SIMPLEBOOKLET.COM	06/06/2017	$120.00
	STAPLES 00111211	06/07/2017	$33.69
	STAPLS6921969572000	06/14/2017	$118.70
			$272.39
ARTHUR W HENDERSON	EXXONMOBIL 42190025	05/29/2017	$36.21
	ADVANCE AUTO PARTS #5910	06/23/2017	$17.11
			$53.32
ASHLEY HICKS	BURLINGTON FINANCE CENTER	06/22/2017	$35.04
	BURLINGTON FINANCE CENTER	06/22/2017	$25.00
	HERFF JONES SCHOLASTIC	06/22/2017	$786.85
	BURLINGTON FINANCE CENTER	06/22/2017	$25.02
	OFFICE DEPOT #342	06/28/2017	$39.56
			$911.47
BOBBY GRIFFIN	OREILLY AUTO #1630	06/02/2017	$17.11
	OREILLY AUTO #1630	06/05/2017	$33.43
	OREILLY AUTO #1630	06/05/2017	$38.24
	CARQUEST 1342	06/05/2017	$12.16
	OREILLY AUTO #1630	06/06/2017	$64.19
	OREILLY AUTO #1630	06/07/2017	$64.35
	OREILLY AUTO #1630	06/07/2017	$113.93
	OREILLY AUTO #1630	06/07/2017	$3.63
	OREILLY AUTO #1630	06/12/2017	$62.21
	OREILLY AUTO #1630	06/12/2017	$87.01
	OREILLY AUTO #1630	06/12/2017	$14.20
	OREILLY AUTO #1630	06/12/2017	$209.40
	OREILLY AUTO #1630	06/13/2017	$34.63
	OREILLY AUTO #1630	06/14/2017	$36.68
	OREILLY AUTO #1630	06/14/2017	$61.61
	OREILLY AUTO #1630	06/15/2017	$273.27
	OREILLY AUTO #1630	06/15/2017	$141.92
	OREILLY AUTO #1630	06/15/2017	$59.16
	OREILLY AUTO #1630	06/19/2017	$229.93
	OREILLY AUTO #1630	06/20/2017	$183.94
	OREILLY AUTO #1630	06/20/2017	$9.33
	OREILLY AUTO #1630	06/20/2017	$52.71
	OREILLY AUTO #1630	06/20/2017	$15.45
	OREILLY AUTO #1630	06/20/2017	$37.49
	OREILLY AUTO #1630	06/20/2017	$13.89
			$1,869.87
BRIAN GALLIEN	APL APPLE ONLINE STORE	06/01/2017	$195.81
	THE HOME DEPOT #1114	05/30/2017	$51.08
	AMAZON MKTPLACE PMTS	06/04/2017	$72.62
	OFFICE DEPOT #342	06/14/2017	$158.20
			$477.71
BRIAN MCNAUGHTON	MXTOOLBOX	06/02/2017	$20.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCNAUGHTON	EDUCAUSE	06/07/2017	$40.00
	FS JotForm	06/10/2017	$9.95
	SPIRIT DOMAINS	06/23/2017	$65.53
			$135.48
BRYAN L MCDOUGALD	FORMS AND SUPPLY - AOPD	06/19/2017	$165.39
	GALLS	06/21/2017	$105.17
			$270.56
CAROLINE CANTY	LARRYS TROPHIES & AWARDS	06/07/2017	$330.72
			$330.72
CHRIS CIMINO	STAPLS7177325851000001	06/02/2017	$71.73
			$71.73
CHUCK GREENE	JTS KIA OF ROCK HILL	05/31/2017	$105.45
	OREILLY AUTO #1630	05/31/2017	$210.22
	OREILLY AUTO #1630	06/05/2017	$24.83
	OREILLY AUTO #1630	06/05/2017	$15.69
	OREILLY AUTO #1630	06/07/2017	$61.19
	OREILLY AUTO #1630	06/07/2017	$5.66
	OREILLY AUTO #1630	06/12/2017	$34.22
	OREILLY AUTO #1630	06/13/2017	$4.89
	OREILLY AUTO #1630	06/13/2017	$32.09
	OREILLY AUTO #1630	06/14/2017	$22.68
	OREILLY AUTO #1630	06/14/2017	$15.45
	OREILLY AUTO #1630	06/15/2017	$195.81
	CLINTON FAMILY FORD	06/19/2017	$131.66
	CARQUEST 1342	06/20/2017	$169.30
			$1,029.14
DANIEL HOUSTON	NORTHERN TOOL EQUIP-SC	05/30/2017	$10.69
	CE SOUTHEAST ROCK HILL	06/02/2017	$70.62
	CONTROL STOP. LLC	06/09/2017	$675.60
	B&B ELECTRONICS LTD	06/09/2017	$253.51
	CE SOUTHEAST ROCK HILL	06/13/2017	$83.14
	CE SOUTHEAST ROCK HILL	06/15/2017	$61.74
	LOWES #00416	06/21/2017	$21.31
	JOHNSTONE SUPPLY	06/21/2017	$81.69
	CE SOUTHEAST ROCK HILL	06/21/2017	$18.61
	UNITED REFRIG INC 491	06/27/2017	$56.86
			$1,333.77
DANIELA LEMENNY	STAPLS7177159284000001	05/31/2017	$392.50
	SP RADIOSHACK	05/31/2017	$28.23
	STAPLS7177155963000002	05/31/2017	$12.18
	STAPLS7177155963000001	05/31/2017	$147.24
	STAPLS7177155963000003	06/01/2017	$14.45
	STAPLS7177159284000002	06/08/2017	$33.16
	Amazon.com	06/17/2017	$42.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIELA LEMENNY	CONTAINERSTORE.COM	06/17/2017	$107.70
			$777.92
DEBBIE BAILEY	FORMS AND SUPPLY - AOPD	06/05/2017	$171.01
			$171.01
DEBORAH VIOLANTE	PULMOLAB	06/08/2017	$428.72
	VUE TESTING/TRAIN SVC	06/19/2017	$101.00
	VUE TESTING/TRAIN SVC	06/20/2017	$101.00
	VUE TESTING/TRAIN SVC	06/26/2017	$101.00
	VUE TESTING/TRAIN SVC	06/27/2017	$101.00
	VUE TESTING/TRAIN SVC	06/27/2017	$101.00
	VUE TESTING/TRAIN SVC	06/29/2017	$101.00
			$1,034.72
DENISE SMITH	STAPLES 00111211	06/05/2017	$208.89
	BEST BUY 00008946	06/19/2017	$1,069.96
	Amazon.com	06/21/2017	$889.16
	AMAZON MKTPLACE PMTS	06/21/2017	$70.95
			$2,238.96
DEXTER HARLEE	FOOD LION #2157	06/11/2017	$59.67
	SAMS CLUB #4872	06/12/2017	$33.80
			$93.47
DONNA LAWRENCE	STAPLES 00111211	06/09/2017	$152.74
	LOGICAL OPERATIONS	06/13/2017	$391.83
	RITE AID STORE - 11665	06/26/2017	$75.24
			$619.81
EDNA MARTIN	DEXIS	06/19/2017	$117.61
			$117.61
EDWARD SCOTT MOSLEY	OREILLY AUTO #1450	05/31/2017	$53.35
	LOWES #00416	06/01/2017	$6.93
	UNITED RENTALS	06/01/2017	$234.84
	CAROLINA MOWER & EQUIP	06/02/2017	$1,158.29
	SSC-ROCK HILL SERV	06/06/2017	$567.19
	JAMES RIVER EQUIPMENT	06/08/2017	$162.63
	LOWES #00416	06/12/2017	$122.57
	SITEONE LANDSCAPE S	06/16/2017	$577.80
	SITEONE LANDSCAPE S	06/19/2017	$310.13
	UNITED RENTALS	06/19/2017	$1,895.49
	LOWES #00416	06/19/2017	$15.46
	OREILLY AUTO #1630	06/20/2017	$24.27
	LOWES #00416	06/21/2017	$138.13
	TRACTOR-SUPPLY-CO #0470	06/21/2017	$26.74
	ACADEMY SPORTS #137	06/22/2017	$208.56
	NORTHERN TOOL EQUIP-SC	06/26/2017	$116.04
	LOWES #00416	06/27/2017	$20.97
	LOWES #00416	06/28/2017	$152.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	LOWES #00416	06/28/2017	$89.86
			$5,882.24
EDWARD T MOORE JR	FERGUSON ENT #123	06/01/2017	$56.31
	NORTHERN TOOL EQUIP-SC	06/02/2017	$272.54
	OFFICE DEPOT #342	06/06/2017	$82.57
	THE HOME DEPOT #1114	06/15/2017	$113.22
	MCCALL'S INC #18	06/29/2017	$101.45
			$626.09
ERINNAE CLINE	AMAZON.COM AMZN.COM/BILL	06/04/2017	$31.47
	REDLEAF PRESS	06/06/2017	$37.90
	AMAZON MKTPLACE PMTS	06/19/2017	$677.67
	AMAZON MKTPLACE PMTS	06/19/2017	$200.67
	Amazon.com	06/30/2017	$59.80
			$1,007.51
EUGENE ROACH	MCCALL'S INC #18	06/09/2017	$321.30
	DOLLAR-GENERAL #4153	06/12/2017	$12.57
	REMICHEL 162 ROCK HILL	06/12/2017	$709.95
	BAKER DISTRIBUTING #577	06/20/2017	$212.06
	JOHNSTONE SUPPLY	06/20/2017	$38.46
	ACE BUILDERS HDWE	06/22/2017	$5.81
	BAKER DISTRIBUTING #577	06/27/2017	$137.31
			$1,437.46
GEORGE MAXIE	CONTROL STOP. LLC	06/21/2017	$47.56
			$47.56
GINGER DEWEY	STAPLES 00111211	06/05/2017	$354.57
	ACADEMY SPORTS #137	06/12/2017	$144.43
	STAPLES 00111211	06/13/2017	$1,192.27
	LOWES #00416	06/14/2017	$1.33
	EDUCREATIONS, INC. EDU	06/15/2017	$1,495.00
	STAPLES 00111211	06/14/2017	$1,321.97
	BEST BUY 00008946	06/16/2017	$394.46
	STRIPECOM	06/16/2017	$19.00
			$4,923.03
JAMES LEONARD	AMAZON.COM AMZN.COM/BILL	06/18/2017	$21.32
			$21.32
JAMES REEVES	GIH GLOBALINDUSTRIALEQ	06/01/2017	$532.41
	NORTHERN TOOL EQUIP-SC	05/31/2017	$74.86
	TRACTOR SUPPLY CO #1743	06/01/2017	$89.63
	ROCK HILL GLASS COMPAN	06/05/2017	$163.09
	LOWES #01776	06/06/2017	$66.83
	WW GRAINGER	06/08/2017	$64.41
	INTERSTATE SOLUTIONS	06/09/2017	$654.73
	RESTROOM STRATEGIC REST	06/12/2017	$122.86
	WW GRAINGER	06/12/2017	$20.74

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	NORTHERN TOOL EQUIP-SC	06/22/2017	$84.47
			$1,874.03
JAMEY ABERCROMBIE	LIGHTING SUPPLY	06/13/2017	$17.90
	STAPLES 00111211	06/12/2017	$20.08
	WHATEVER IT TAKES TRANS	06/14/2017	$253.15
	NORTHERN TOOL EQUIP-SC	06/15/2017	$58.02
			$349.15
JEFFREY WADE	LOWES #00416	06/01/2017	$97.79
	BEST BUY 00008946	06/05/2017	$64.17
	IN SERVICE PLUS	06/27/2017	$950.00
	IN SERVICE PLUS	06/27/2017	$597.00
			$1,708.96
JENNIFER MORGAN	NATIONAL PEN CO., LLC	06/16/2017	$70.44
	USPS PO 4575200912	06/21/2017	$8.02
			$78.46
JERRY STEPHEN MAUNEY	STAPLS7177250354000001	06/01/2017	$60.14
	STAPLS7177239721000001	06/01/2017	$306.13
	STAPLS7178025898000001	06/14/2017	$313.87
			$680.14
JIMMIE WITHERSPOON	TRACTOR SUPPLY CO #1743	06/01/2017	$39.84
	TRACTOR SUPPLY CO #1743	06/26/2017	$166.56
			$206.40
JOANN KELLY	STAPLS7177183884000001	05/31/2017	$142.44
	EB 2017 CONFERENCE ON	05/31/2017	$475.00
	ACBSP	06/02/2017	$725.00
	NASCO FORT ATKINSON	06/01/2017	$102.00
	FORMS AND SUPPLY - AOPD	06/05/2017	$22.37
	SC.GOV	06/05/2017	$85.00
	NASCO FORT ATKINSON	06/06/2017	$180.00
	CAROLINA BIOLOGIC SUPPLY	06/12/2017	$83.03
	FORMS AND SUPPLY - AOPD	06/12/2017	$230.26
	SACS COC	06/13/2017	$660.00
	NCTE - MOTO	06/28/2017	$360.60
	AMAZON MKTPLACE PMTS	06/29/2017	$12.05
	AMAZON MKTPLACE PMTS	06/29/2017	$35.76
			$3,113.51
JOHN SHEPPA	CARQUEST 1342	06/06/2017	$37.64
	LOWES #00416	06/12/2017	$27.98
	LOWES #00416	06/12/2017	$186.15
			$251.77
KASHA M FOSTER	CUPA-HR	06/16/2017	$885.00
			$885.00
KERRI MCGUIRE	SC COUNSELORS BOARD	06/16/2017	$150.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI MCGUIRE	SC COUNSELORS BOARD	06/16/2017	$150.00
			$300.00
LISA M TROOP	FORMS AND SUPPLY - AOPD	06/06/2017	$22.03
	OFFICE DEPOT #1214	06/15/2017	$21.38
	FORMS AND SUPPLY - AOPD	06/15/2017	$382.45
	FORMS AND SUPPLY - AOPD	06/15/2017	$51.08
			$476.94
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	05/30/2017	$289.15
	YORK COUNTY NATURAL GAS A	05/30/2017	$69.17
	CITY OF ROCK HILL	06/02/2017	$29,347.04
	CITY OF ROCK HILL	06/02/2017	$549.84
	CITY OF ROCK HILL	06/02/2017	$3,691.29
	CITY OF ROCK HILL	06/02/2017	$213.55
	CITY OF ROCK HILL	06/02/2017	$222.98
	CITY OF ROCK HILL	06/02/2017	$23.72
	CITY OF ROCK HILL	06/02/2017	$88.98
	CITY OF ROCK HILL	06/02/2017	$5,331.35
	CITY OF ROCK HILL	06/02/2017	$15,861.54
	CITY OF ROCK HILL	06/02/2017	$2,084.53
	CITY OF ROCK HILL	06/02/2017	$883.71
	CITY OF ROCK HILL	06/02/2017	$21.60
	CITY OF ROCK HILL	06/02/2017	$998.65
	CITY OF ROCK HILL	06/02/2017	$212.69
	CITY OF ROCK HILL	06/02/2017	$49.93
	CITY OF ROCK HILL	06/02/2017	$1,128.97
	CITY OF ROCK HILL	06/02/2017	$192.76
	CITY OF ROCK HILL	06/02/2017	$108.39
	CITY OF ROCK HILL	06/02/2017	$1,274.03
	CITY OF ROCK HILL	06/02/2017	$28.44
	SPEEDPAY:DUKE-ENERGY	06/09/2017	$3,966.51
	COMPORIUM-FMTC	06/15/2017	$62.59
	COMPORIUM-RHTC	06/15/2017	$16,358.17
	COMPORIUM-FMTC	06/15/2017	$429.95
	TRUVISTA COMMUNICATIONS	06/15/2017	$1,292.08
	CHESTER CO NATURAL GAS	06/15/2017	$45.19
	SPEEDPAY:DUKE-ENERGY	06/16/2017	$206.07
	TRUVISTA COMMUNICATIONS	06/15/2017	$536.63
	SPEEDPAY:DUKE-ENERGY	06/16/2017	$205.17
	SPEEDPAY:DUKE-ENERGY	06/16/2017	$415.01
	TRUVISTA COMMUNICATIONS	06/15/2017	$325.94
	CITY OF ROCK HILL	06/21/2017	$571.77
	SCDOR DORWAY	06/20/2017	$3,206.28
	COMPORIUM-RHTC IVR	06/22/2017	$73.12
	COMPORIUM-RHTC IVR	06/22/2017	$250.06
	COMPORIUM-RHTC IVR	06/23/2017	$2,448.24
	CITY OF ROCK HILL	06/27/2017	$87.24

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	06/27/2017	$26.51
	SPIRIT COMMUNICATIONS EB	06/26/2017	$525.91
	SPIRIT COMMUNICATIONS EB	06/26/2017	$37.11
	CITY OF ROCK HILL	06/27/2017	$24.34
	CITY OF ROCK HILL	06/27/2017	$33,058.78
	CITY OF ROCK HILL	06/27/2017	$23.72
	SPIRIT COMMUNICATIONS EB	06/26/2017	$403.90
	SPIRIT COMMUNICATIONS EB	06/26/2017	$22.87
	CITY OF ROCK HILL	06/27/2017	$258.02
	CITY OF ROCK HILL	06/27/2017	$16,168.78
	CITY OF ROCK HILL	06/27/2017	$202.56
	CITY OF ROCK HILL	06/27/2017	$1,436.64
	CITY OF ROCK HILL	06/27/2017	$2,392.03
	YORK COUNTY NATURAL GAS A	06/26/2017	$247.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$4,158.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$195.00
	VZWRLSS MY VZ VB P	06/27/2017	$2,851.37
	YORK COUNTY NATURAL GAS A	06/26/2017	$232.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$1,212.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$198.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$17.18
	YORK COUNTY NATURAL GAS A	06/26/2017	$174.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$1,118.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$3,535.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$1,409.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$351.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$1,019.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$501.00
	YORK COUNTY NATURAL GAS A	06/26/2017	$302.00
			$165,253.05
LOWANNA YOUNG TURNER	STAPLS7176962637000002	06/08/2017	$21.40
			$21.40
LYDIA HALL MOORE	DOLLAR-GENERAL #4153	06/09/2017	$26.56
	ANDERSON STAMP AND ENGRAV	06/09/2017	$53.68
	PUBLIX SUPERMARKETS #1485	06/12/2017	$114.33
	BI-LO GROCERY #5716	06/12/2017	$16.39
	PUBLIX SUPERMARKETS #1485	06/12/2017	$1.99
	STAPLES DIRECT	06/14/2017	$526.25
	BI-LO GROCERY #5716	06/14/2017	$7.39
	Amazon.com	06/14/2017	$246.99
	PUBLIX SUPERMARKETS #1485	06/16/2017	$1.99
	PUBLIX SUPERMARKETS #1485	06/16/2017	$64.96
	BI-LO GROCERY #5716	06/16/2017	$26.58
	WALMART.COM 8009666546	06/17/2017	$267.61
	REYNOLDS AND REYNOLDS	06/23/2017	$821.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,176.48
LYMISHA DICKERSON			
	FORMS AND SUPPLY - AOPD	06/06/2017	$99.86
	FORMS AND SUPPLY - AOPD	06/09/2017	$440.80
			$540.66
MELANIE JONES			
	FACEBK QB3NSCNDP2	05/31/2017	$204.57
	CVENT MERCHANT #3	06/06/2017	$750.00
	SP WWW.REFILLABOOK.C	06/08/2017	$75.95
	FILINGSUPPLIES	06/08/2017	$102.27
	TARGET 00013714	06/08/2017	$3.20
	UNIVERSITY OF S CAR	06/09/2017	$840.00
	STAPLS7177813162000001	06/09/2017	$60.51
	ICONIC IMPRINT	06/15/2017	$1,079.80
	STAPLS7177813162000002	06/17/2017	$12.83
	STAPLS7178231179000005	06/16/2017	$112.96
	LEVENGER CATALOG&WEB	06/16/2017	$59.80
	STAPLS7178231179000003	06/16/2017	$4.70
	STAPLS7178231179000002	06/16/2017	$108.08
	STAPLS7178231179000004	06/16/2017	$57.97
	LEVENGER CATALOG&WEB	06/19/2017	$63.03
	YORK COUNTY REGIONAL C	06/19/2017	$80.00
	SQUARESPACE INC.	06/19/2017	$10.00
	CONTAINERSTORE.COM	06/20/2017	$292.70
	STAPLS7178231179000001	06/20/2017	$23.74
	Dropbox 48MKQJWPHHHG	06/25/2017	$99.00
	4IMPRINT	06/26/2017	$1,135.15
			$5,176.26
MICHAEL MCCLAIN			
	TRAVERS TOOL CO	06/01/2017	$1,285.53
	NORTHERN TOOL EQUIP-SC	06/07/2017	$128.35
	WM SUPERCENTER #585	06/21/2017	$37.86
	STAPLES 00111211	06/21/2017	$41.58
	LOWES #00416	06/28/2017	$23.06
			$1,516.38
MICHELLE GAGAN			
	HEMO BIOSCIENCE INC	05/30/2017	$835.05
	HENRY SCHEIN	05/31/2017	$22.83
	HENRY SCHEIN	06/01/2017	$111.46
	HENRY SCHEIN	06/01/2017	$236.21
	HENRY SCHEIN	05/30/2017	$7.73
	Staples Inc - VT	06/06/2017	$17.44
	HENRY SCHEIN	06/08/2017	$112.30
	TFS FISHERSCI ECOM ATL	06/08/2017	$9.11
	TFS FISHERSCI ECOM ATL	06/09/2017	$844.21
	HENRY SCHEIN	06/09/2017	$203.06
	HENRY SCHEIN	06/12/2017	$271.27
	ORTHO-CLINICAL DIAGNOST	06/14/2017	$63.88
	ORTHO-CLINICAL DIAGNOST	06/14/2017	$10.91

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE GAGAN	HENRY SCHEIN	06/09/2017	$578.84
	HENRY SCHEIN	06/15/2017	$113.66
	HENRY SCHEIN	06/15/2017	$326.44
	CAROLINA BIOLOGIC SUPPLY	06/16/2017	$239.84
	HENRY SCHEIN	06/16/2017	$61.78
	AMERICAN SOCIETY FOR CLIN	06/15/2017	$109.00
	HENRY SCHEIN	06/14/2017	$59.41
	HENRY SCHEIN	06/21/2017	$44.78
			$4,279.21
MONIQUE PERRY	OTC BRANDS, INC.	06/07/2017	$25.42
	AMAZON MKTPLACE PMTS	06/08/2017	$91.97
	AMAZON MKTPLACE PMTS	06/08/2017	$9.55
	STAPLES 00111211	06/09/2017	$27.77
	AMAZON MKTPLACE PMTS	06/10/2017	$68.00
	AMAZON.COM AMZN.COM/BILL	06/14/2017	$218.28
			$440.99
NIKITA L BAXTER	APL ITUNES.COM/BILL	06/01/2017	$4.99
	NATL ASSOC FOR CA	06/01/2017	$694.00
	LINENTABLECLOTH.COM	06/21/2017	$174.89
	OFFICE DEPOT #342	06/20/2017	$512.85
	WOODBURN PRESS	06/20/2017	$176.58
			$1,563.31
O FRAZIER-DARDEN	DOLLAR TREE	06/14/2017	$6.42
	HOBBY LOBBY #383	06/14/2017	$64.18
			$70.60
PATRICK KENNEDY	OFFICE DEPOT #342	06/06/2017	$32.09
	INTERSTATE SOLUTIONS	06/09/2017	$50.09
	INTERSTATE SOLUTIONS	06/09/2017	$101.71
	INTERSTATE SOLUTIONS	06/09/2017	$907.72
			$1,091.61
PAUL SHAFFER	NORTHERN TOOL EQUIP-SC	05/30/2017	$106.95
	CITY ELECTRIC #29	06/07/2017	$17.38
	CITY ELECTRIC #29	06/07/2017	$178.95
	GRAYBAR ELECTRIC COMPANY	06/07/2017	$343.27
	GRAYBAR ELECTRIC COMPANY	06/08/2017	$5.11
	CITY ELECTRIC #29	06/12/2017	$233.67
	GATEWAY SUPPLY COMPANY	06/12/2017	$48.92
	LOWES #00416	06/13/2017	$85.39
	GRAYBAR ELECTRIC COMPANY	06/17/2017	$66.29
	GRAYBAR ELECTRIC COMPANY	06/16/2017	$194.57
	FASTENAL COMPANY01	06/26/2017	$26.71
	BATTERIES PLUS 422	06/28/2017	$117.59
	CITY ELECTRIC #29	06/29/2017	$141.17
			$1,565.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS HEFNEY	PAYPAL METROLINALI	06/02/2017	$65.00
	PAYPAL METROLINALI	06/02/2017	$65.00
	PAYPAL METROLINALI	06/06/2017	$40.00
			$170.00
RANDY ROSE	ATCO MANUFACTURING COMPAN	05/31/2017	$847.44
	GATEWAY SUPPLY COMPANY	06/01/2017	$104.86
	GATEWAY SUPPLY COMPANY	06/06/2017	$33.17
	LOWES #00416	06/08/2017	$1.37
	GATEWAY SUPPLY COMPANY	06/19/2017	$8.41
	GATEWAY SUPPLY COMPANY	06/19/2017	$115.11
	GATEWAY SUPPLY COMPANY	06/22/2017	$395.90
	GATEWAY SUPPLY COMPANY	06/29/2017	$38.93
			$1,545.19
RHONDA CAUTHEN	Spotify USA	06/01/2017	$10.69
	FASTSIGNS NO 230701	06/26/2017	$37.45
			$48.14
RICHARD CHILDERS	BATTERIES PLUS 422	06/12/2017	$275.75
	THE HOME DEPOT #1114	06/12/2017	$88.59
	LOWES #00416	06/29/2017	$105.82
			$470.16
ROSS ELLIOTT	AUTOZONE #1002	06/23/2017	$38.48
			$38.48
SANDRA FARLEY	APPLIED MEASUREMENT PROFE	06/13/2017	$480.00
	APPLIED MEASUREMENT PROFE	06/14/2017	$600.00
	PP MOCKMEDICAL	06/19/2017	$1,500.00
	HENRY SCHEIN	06/19/2017	$1,052.97
	PP MOCKMEDICAL	06/21/2017	$2,096.23
	HENRY SCHEIN	06/21/2017	$109.14
	STAPLES DIRECT	06/22/2017	$493.48
	HENRY SCHEIN	06/26/2017	$31.67
			$6,363.49
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	06/01/2017	$145.70
			$145.70
SHARON M GROOMS	AMAZON MKTPLACE PMTS	05/31/2017	$265.86
	STAPLS7177074116000002	06/03/2017	$228.03
			$493.89
SHELLY MYERS	GAIAM.COM/SPRI.COM	06/02/2017	$274.30
	TOWELSUPERCENTER	06/07/2017	$108.05
	ONINE LEARNING CONSORTIUM	06/08/2017	$1,650.00
	GYMVALET B AND D SPECIAL	06/12/2017	$205.00
	TARGET 00013714	06/12/2017	$44.68
	SSI SCHOOL SPECIALTY	06/13/2017	$1,801.69
	Amazon.com	06/15/2017	$48.24
	Amazon.com	06/17/2017	$117.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY MYERS	STAPLS7178228889000001	06/16/2017	$725.93
	STAPLS7178228889000002	06/16/2017	$94.15
	AMAZON MKTPLACE PMTS	06/16/2017	$41.28
	Amazon.com	06/17/2017	$50.48
	FORMS AND SUPPLY - AOPD	06/19/2017	$165.75
	AMAZON MKTPLACE PMTS	06/20/2017	$605.55
			$5,932.68
SHELLY WOODWARD	CLARIDGE PRODUCT AND EQUI	06/02/2017	$1,048.90
			$1,048.90
STACY SCOTT	WAL-MART #1603	06/23/2017	$40.41
			$40.41
STEVE MCARTHUR	OMEGA ENGINEERING	06/19/2017	$191.00
			$191.00
SUSAN FEEMSTER	BOOKSAMILLION.COM	06/08/2017	$71.17
			$71.17
SUSAN SHERLOCK	LOWES #00416	06/07/2017	$23.58
	LOWES #00416	06/08/2017	$25.20
	LOWES #00416	06/13/2017	$29.66
	AMAZON MKTPLACE PMTS	06/13/2017	$66.49
	BMI KARTS	06/14/2017	$42.66
	AMAZON MKTPLACE PMTS	06/15/2017	$14.85
	RACE CITY STEEL INC	06/16/2017	$27.71
	LOWES #00416	06/15/2017	$27.31
	THE HOME DEPOT #1114	06/19/2017	$4.43
	HP HP.COM STORE	06/20/2017	$206.47
	THE HOME DEPOT #1114	06/19/2017	$18.97
	PIEDMONT PLASTICS CH #01	06/20/2017	$95.84
	WW GRAINGER	06/23/2017	$43.31
			$626.48
TAKISHAWA WOODWARD	STAPLS7177155753000001	05/31/2017	$177.06
	WAL-MART #0585	06/21/2017	$14.15
	WAL-MART #0585	06/22/2017	$39.54
			$230.75
TAMMY BLANKENSHIP	IN SHRED WITH US	06/05/2017	$506.30
	Seat Covers Unlimited	06/08/2017	$776.00
	J J MARTIN ENTERPRISES	06/19/2017	$388.80
			$1,671.10
TAMMY PATE	SC.GOV	06/02/2017	$9.14
	IBT IIS FINGERPRINT COM	06/02/2017	$40.25
	IBT IIS FINGERPRINT COM	06/01/2017	$40.25
	SQ AQUATIC SERVICE	06/13/2017	$43.98
	PROFESSIONAL BINDING PROD	06/20/2017	$168.30
	Discount School Supply	06/21/2017	$472.88
	Discount School Supply	06/21/2017	$185.06

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	SC.GOV	06/23/2017	$25.41
	OFFICEMAX CT IN#827450	06/23/2017	$199.13
	IBT IIS FINGERPRINT COM	06/23/2017	$40.25
	FORMS AND SUPPLY - AOPD	06/22/2017	$209.40
	FORMS AND SUPPLY - AOPD	06/27/2017	$72.30
	FORMS AND SUPPLY - AOPD	06/27/2017	$82.99
			$1,589.34
TAUNYA PAUL	PAYPAL NATIONALTUT	06/12/2017	$409.75
	PAYPAL NATIONALTUT	06/29/2017	$522.45
			$932.20
TERESA FAILE	STAPLES 00111211	06/01/2017	$106.99
	STAPLES 00111211	06/01/2017	$31.57
	STAPLS7177805048000001	06/09/2017	$846.21
	STAPLS7177805048000002	06/09/2017	$7.48
	AMAZON.COM AMZN.COM/BILL	06/15/2017	$241.65
	Amazon.com	06/20/2017	$241.65
			$1,475.55
TERRY MOBLEY	SACS COC	05/31/2017	$660.00
	EB 2017 CONFERENCE ON	06/01/2017	$475.00
	AMAZON MKTPLACE PMTS	06/20/2017	$7.79
	AMAZON MKTPLACE PMTS	06/27/2017	$126.86
			$1,269.65
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	06/15/2017	$214.15
	THE ATLANTA DENTAL SUPPLY	06/26/2017	$122.72
			$336.87
VON ROBERTSON	ROCK HILL 1-77 MCALISTER	06/09/2017	$252.89
	STAPLES 00111211	06/12/2017	$10.14
	SACS COC	06/13/2017	$525.00
			$788.03
WANDA LANGLEY	UPS 000000226115227	06/05/2017	$4.84
	FEDEX 24607903	06/07/2017	$7.21
	PITNEY BOWES PI	06/13/2017	$314.43
	FEDEX 24684385	06/14/2017	$13.08
	WALMART.COM 8009666546	06/16/2017	$9.17
	FORMS AND SUPPLY - AOPD	06/15/2017	$108.65
	FORMS AND SUPPLY - AOPD	06/15/2017	$101.94
	AIRGAS SOUTH	06/22/2017	$2,463.19
	UPS 000000226115227	06/05/2017	$3.84
			$3,026.35

Total for YORK TECHNICAL COLLEGE: $247,880.68

Total for STATE: $14,663,558.66